



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details						Tax Amount					GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)								Cess (₹)
08AAACN9969L1ZM	NATIONAL ENGINEERING INDUSTRIES LIMITED	RJ1118090545	R	29-09-2018	569320.5	Tamil Nadu	N	18	482475	86845.5	0	0	0	Y	31-Oct-18	Sep-18	Y			
33AHAPS4290D1ZK	SELVARAJ ANDREWS	04	R	01-09-2018	522888.68	Tamil Nadu	N	18	443126	0	39881.34	39881.34	0	Y	06-Nov-18	Sep-18	Y			
33AXCPS5166L1Z3	SKPERUMAL	006	R	27-09-2018	331060.44	Tamil Nadu	N	18	280559.7	0	25250.37	25250.37	0	Y	19-Mar-19	Sep-18	Y			
33AXCPS5166L1Z3	SKPERUMAL	008	R	12-09-2018	399057.12	Tamil Nadu	N	18	338184	0	30436.56	30436.56	0	Y	19-Mar-19	Sep-18	Y			
33AXCPS5166L1Z3	SKPERUMAL	009	R	12-09-2018	257938.56	Tamil Nadu	N	18	218592	0	19673.28	19673.28	0	Y	19-Mar-19	Sep-18	Y			
33AXCPS5166L1Z3	SKPERUMAL	010	R	20-09-2018	274994.28	Tamil Nadu	N	18	233046	0	20974.14	20974.14	0	Y	19-Mar-19	Sep-18	Y			
33AXCPS5166L1Z3	SKPERUMAL	011	R	25-09-2018	717274.8	Tamil Nadu	N	18	607860	0	54707.4	54707.4	0	Y	19-Mar-19	Sep-18	Y			
33AXCPS5166L1Z3	SKPERUMAL	013	R	30-09-2018	1128714.84	Tamil Nadu	N	18	956538	0	86088.42	86088.42	0	Y	19-Mar-19	Sep-18	Y			
33BLEPA2399N12X	ABDULHAMEED	002	R	01-07-2018	31463.89	Tamil Nadu	N	5	29965.61	0	749.14	749.14	0	N		Sep-18	Y			
33BLEPA2399N12X	ABDULHAMEED	003	R	01-08-2018	31500	Tamil Nadu	N	5	30000	0	750	750	0	N		Sep-18	Y			
33BLEPA2399N12X	ABDULHAMEED	004	R	01-09-2018	31480	Tamil Nadu	N	5	29981	0	749.53	749.53	0	N		Sep-18	Y			
36AACFMS830Q1ZK	MR TG POWER DIAGNOSTIC TESTS PRIVATE LIMITED	SALES/INV/018	R	20-09-2018	29775	Tamil Nadu	N	28	23262	6513.36	0	0	0	Y	12-Oct-18	Sep-18	Y			
33ADRPV7058F1Z0	VALLINAYAGAM	KVS/18-19/007	R	20-09-2018	663319.3	Tamil Nadu	N	18	562135	0	50592.15	50592.15	0	Y	17-Nov-18	Sep-18	Y			
33AAIPA0523G1Z1	SANTHIYAGU ANDREW	02	R	12-07-2018	1510249	Tamil Nadu	N	18	1279872	0	115188.48	115188.48	0	Y	26-Oct-18	Sep-18	Y			
33AAIPA0523G1Z1	SANTHIYAGU ANDREW	03	R	18-09-2018	1494279	Tamil Nadu	N	18	1266338	0	113970.42	113970.42	0	Y	26-Oct-18	Sep-18	Y			
33AAIPA0523G1Z1	SANTHIYAGU ANDREW	04	R	24-09-2018	777858	Tamil Nadu	N	18	659202	0	59328.18	59328.18	0	Y	26-Oct-18	Sep-18	Y			
33BCRPS9782D12X	CHAKRAVARTHI SANKAR	093	R	05-09-2018	136500	Tamil Nadu	N	5	130000	0	3250	3250	0	Y	14-Nov-18	Sep-18	Y			
33AYIPR9534L1Z5	KARUPPIAH THONDAMAN RAMAIA	A80	R	02-08-2018	229.53	Tamil Nadu	N	18	194.51	0	17.51	17.51	0	Y	23-Oct-18	Sep-18	Y			
29AABCM1694A1ZN	METAFUSION PRIVATE LIMITED	012	R	07-08-2018	1171981	Tamil Nadu	N	18	993204	178776.72	0	0	0	Y	09-Oct-18	Sep-18	Y			
33AODPM64771ZM	PALANI GOUNDER MURUGESAN	1	R	29-09-2018	3528804	Tamil Nadu	N	18	2990512	0	269146.08	269146.08	0	Y	09-Oct-18	Sep-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	1701SR040300001	R	03-10-2017	454532.46	Tamil Nadu	N	18	385197	0	34667.73	34667.73	0	Y	31-Oct-18	Sep-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	1701SR040300001	R	04-12-2017	471596.44	Tamil Nadu	N	18	399658	0	35969.22	35969.22	0	Y	31-Oct-18	Sep-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	1801SR040300001	R	02-01-2018	262507.52	Tamil Nadu	N	18	222464	0	20021.76	20021.76	0	Y	31-Oct-18	Sep-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	1801SR040300001	R	01-03-2018	476776.64	Tamil Nadu	N	18	404048	0	36364.32	36364.32	0	Y	31-Oct-18	Sep-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	1801SR040300001	R	03-09-2018	1276823.72	Tamil Nadu	N	18	1082054	0	97384.86	97384.86	0	Y	31-Oct-18	Sep-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	991809336008000	R	01-09-2018	3550730.4	Tamil Nadu	N	5	3381648	0	84541.2	84541.2	0	Y	31-Oct-18	Sep-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	991809336008000	R	01-09-2018	3597042.76	Tamil Nadu	N	5	3425755	0	85643.88	85643.88	0	Y	31-Oct-18	Sep-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	991809336008000	R	01-09-2018	3532848.9	Tamil Nadu	N	5	3364618	0	84115.45	84115.45	0	Y	31-Oct-18	Sep-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	991809336008000	R	01-09-2018	3547689.6	Tamil Nadu	N	5	3378752	0	84468.8	84468.8	0	Y	31-Oct-18	Sep-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	991809336008000	R	02-09-2018	3599545.96	Tamil Nadu	N	5	3428139	0	85703.48	85703.48	0	Y	31-Oct-18	Sep-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	991809336008000	R	02-09-2018	3593287.96	Tamil Nadu	N	5	3422179	0	85554.48	85554.48	0	Y	31-Oct-18	Sep-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	991809336008000	R	03-09-2018	3601334.1	Tamil Nadu	N	5	3429842	0	85746.05	85746.05	0	Y	31-Oct-18	Sep-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	991809336008000	R	03-09-2018	3594361.06	Tamil Nadu	N	5	3423201	0	85580.03	85580.03	0	Y	31-Oct-18	Sep-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	991809336008000	R	03-09-2018	3601334.1	Tamil Nadu	N	5	3429842	0	85746.05	85746.05	0	Y	31-Oct-18	Sep-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	991809336008000	R	03-09-2018	3597042.76	Tamil Nadu	N	5	3425755	0	85643.88	85643.88	0	Y	31-Oct-18	Sep-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	991809336008000	R	04-09-2018	3533027.4	Tamil Nadu	N	5	3364788	0	84119.7	84119.7	0	Y	31-Oct-18	Sep-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	991809336008000	R	04-09-2018	3599545.96	Tamil Nadu	N	5	3428139	0	85703.48	85703.48	0	Y	31-Oct-18	Sep-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	991809336008000	R	04-09-2018	3599545.96	Tamil Nadu	N	5	3428139	0	85703.48	85703.48	0	Y	31-Oct-18	Sep-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	991809336008000	R	04-09-2018	3545722.96	Tamil Nadu	N	5	3376879	0	84421.98	84421.98	0	Y	31-Oct-18	Sep-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	991809336008000	R	04-09-2018	3612063	Tamil Nadu	N	5	3440060	0	86001.5	86001.5	0	Y	31-Oct-18	Sep-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax 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	99180933600800	R	04-09-2018	3547689.6	Tamil Nadu	N	5	3378752	0	84468.8	84468.8	0	Y	31-Oct-18	Sep-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99180933600800	R	05-09-2018	3591499.8	Tamil Nadu	N	5	3420476	0	85511.9	85511.9	0	Y	31-Oct-18	Sep-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99180933600800	R	05-09-2018	3601334.1	Tamil Nadu	N	5	3429842	0	85746.05	85746.05	0	Y	31-Oct-18	Sep-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99180933600800	R	05-09-2018	3599188.96	Tamil Nadu	N	5	3427799	0	85694.98	85694.98	0	Y	31-Oct-18	Sep-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99180933600800	R	05-09-2018	3594539.56	Tamil Nadu	N	5	3423371	0	85584.28	85584.28	0	Y	31-Oct-18	Sep-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99180933600800	R	06-09-2018	3597042.76	Tamil Nadu	N	5	3425755	0	85643.88	85643.88	0	Y	31-Oct-18	Sep-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99180933600800	R	06-09-2018	3533384.4	Tamil Nadu	N	5	3365128	0	84128.2	84128.2	0	Y	31-Oct-18	Sep-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99180933600800	R	06-09-2018	3599545.96	Tamil Nadu	N	5	3428139	0	85703.48	85703.48	0	Y	31-Oct-18	Sep-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99180933600800	R	06-09-2018	3545186.4	Tamil Nadu	N	5	3376368	0	84409.2	84409.2	0	Y	31-Oct-18	Sep-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99180933600800	R	07-09-2018	3591678.3	Tamil Nadu	N	5	3420646	0	85516.15	85516.15	0	Y	31-Oct-18	Sep-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99180933600800	R	07-09-2018	3598652.4	Tamil Nadu	N	5	3427288	0	85682.2	85682.2	0	Y	31-Oct-18	Sep-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99180933600800	R	08-09-2018	3597222.3	Tamil Nadu	N	5	3425926	0	85648.15	85648.15	0	Y	31-Oct-18	Sep-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99180933600800	R	08-09-2018	3596864.26	Tamil Nadu	N	5	3425585	0	85639.63	85639.63	0	Y	31-Oct-18	Sep-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99180933600800	R	08-09-2018	3602943.76	Tamil Nadu	N	5	3431375	0	85784.38	85784.38	0	Y	31-Oct-18	Sep-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99180933600800	R	08-09-2018	3599545.96	Tamil Nadu	N	5	3428139	0	85703.48	85703.48	0	Y	31-Oct-18	Sep-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99180933600800	R	09-09-2018	3546259.5	Tamil Nadu	N	5	3377390	0	84434.75	84434.75	0	Y	31-Oct-18	Sep-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99180933600800	R	09-09-2018	3591499.8	Tamil Nadu	N	5	3420476	0	85511.9	85511.9	0	Y	31-Oct-18	Sep-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99180933600800	R	09-09-2018	3599188.96	Tamil Nadu	N	5	3427799	0	85694.98	85694.98	0	Y	31-Oct-18	Sep-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99180933600800	R	10-09-2018	3379068	Tamil Nadu	N	5	3218160	0	80454	80454	0	Y	31-Oct-18	Sep-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99180933600800	R	10-09-2018	3599904	Tamil Nadu	N	5	3428480	0	85712	85712	0	Y	31-Oct-18	Sep-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99180933600800	R	10-09-2018	3596864.26	Tamil Nadu	N	5	3425585	0	85639.63	85639.63	0	Y	31-Oct-18	Sep-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99180933600800	R	10-09-2018	3596864.26	Tamil Nadu	N	5	3425585	0	85639.63	85639.63	0	Y	31-Oct-18	Sep-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99180933600800	R	11-09-2018	3603658.8	Tamil Nadu	N	5	3432056	0	85801.4	85801.4	0	Y	31-Oct-18	Sep-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99180933600800	R	11-09-2018	3599545.96	Tamil Nadu	N	5	3428139	0	85703.48	85703.48	0	Y	31-Oct-18	Sep-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99180933600800	R	11-09-2018	3601513.66	Tamil Nadu	N	5	3430013	0	85750.33	85750.33	0	Y	31-Oct-18	Sep-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99180933600800	R	12-09-2018	3598652.4	Tamil Nadu	N	5	3427288	0	85682.2	85682.2	0	Y	31-Oct-18	Sep-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99180933600800	R	12-09-2018	3599545.96	Tamil Nadu	N	5	3428139	0	85703.48	85703.48	0	Y	31-Oct-18	Sep-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99180933600800	R	13-09-2018	3593287.96	Tamil Nadu	N	5	3422179	0	85554.48	85554.48	0	Y	31-Oct-18	Sep-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99180933600800	R	13-09-2018	3607056.6	Tamil Nadu	N	5	3435292	0	85882.3	85882.3	0	Y	31-Oct-18	Sep-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99180933600800	R	13-09-2018	3596864.26	Tamil Nadu	N	5	3425585	0	85639.63	85639.63	0	Y	31-Oct-18	Sep-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99180933600800	R	13-09-2018	3602050.2	Tamil Nadu	N	5	3430524	0	85763.1	85763.1	0	Y	31-Oct-18	Sep-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99180933600800	R	13-09-2018	3607056.6	Tamil Nadu	N	5	3435292	0	85882.3	85882.3	0	Y	31-Oct-18	Sep-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99180933600800	R	14-09-2018	3599545.96	Tamil Nadu	N	5	3428139	0	85703.48	85703.48	0	Y	31-Oct-18	Sep-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99180933600800	R	14-09-2018	3598830.9	Tamil Nadu	N	5	3427458	0	85686.45	85686.45	0	Y	31-Oct-18	Sep-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99180933600800	R	14-09-2018	3597757.8	Tamil Nadu	N	5	3426436	0	85660.9	85660.9	0	Y	31-Oct-18	Sep-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99180933600800	R	14-09-2018	3536960.7	Tamil Nadu	N	5	3368534	0	84213.35	84213.35	0	Y	31-Oct-18	Sep-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99180933600800	R	14-09-2018	3599545.96	Tamil Nadu	N	5	3428139	0	85703.48	85703.48	0	Y	31-Oct-18	Sep-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99180933600800	R	15-09-2018	3597042.76	Tamil Nadu	N	5	3425755	0	85643.88	85643.88	0	Y	31-Oct-18	Sep-18	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	991809336008000R	R	15-09-2018	3593287.96	Tamil Nadu	N	5	3422179	0	85554.48	85554.48	0	Y	31-Oct-18	Sep-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	991809336008000R	R	15-09-2018	3633163.8	Tamil Nadu	N	5	3460156	0	86503.9	86503.9	0	Y	31-Oct-18	Sep-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	991809336008000R	R	15-09-2018	3599545.96	Tamil Nadu	N	5	3428139	0	85703.48	85703.48	0	Y	31-Oct-18	Sep-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	991809336008000R	R	15-09-2018	3607593.16	Tamil Nadu	N	5	3435803	0	85895.08	85895.08	0	Y	31-Oct-18	Sep-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	991809336008000R	R	15-09-2018	3595969.66	Tamil Nadu	N	5	3424733	0	85618.33	85618.33	0	Y	31-Oct-18	Sep-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	991809336008000R	R	16-09-2018	3601334.1	Tamil Nadu	N	5	3429842	0	85746.05	85746.05	0	Y	31-Oct-18	Sep-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	991809336008000R	R	16-09-2018	3606698.56	Tamil Nadu	N	5	3434951	0	85873.78	85873.78	0	Y	31-Oct-18	Sep-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	991809336008000R	R	16-09-2018	3599545.96	Tamil Nadu	N	5	3428139	0	85703.48	85703.48	0	Y	31-Oct-18	Sep-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	991809336008000R	R	16-09-2018	3622791.9	Tamil Nadu	N	5	3450278	0	86256.95	86256.95	0	Y	31-Oct-18	Sep-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	991809336008000R	R	17-09-2018	3629944.5	Tamil Nadu	N	5	3457090	0	86427.25	86427.25	0	Y	31-Oct-18	Sep-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	991809336008000R	R	17-09-2018	3600082.5	Tamil Nadu	N	5	3428650	0	85716.25	85716.25	0	Y	31-Oct-18	Sep-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	991809336008000R	R	17-09-2018	3536960.7	Tamil Nadu	N	5	3368534	0	84213.35	84213.35	0	Y	31-Oct-18	Sep-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	991809336008000R	R	17-09-2018	3599545.96	Tamil Nadu	N	5	3428139	0	85703.48	85703.48	0	Y	31-Oct-18	Sep-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	991809336008000R	R	17-09-2018	3541968.16	Tamil Nadu	N	5	3373303	0	84332.58	84332.58	0	Y	31-Oct-18	Sep-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	991809336008000R	R	17-09-2018	3594181.5	Tamil Nadu	N	5	3423030	0	85575.75	85575.75	0	Y	31-Oct-18	Sep-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	991809336008000R	R	18-09-2018	3596864.26	Tamil Nadu	N	5	3425585	0	85639.63	85639.63	0	Y	31-Oct-18	Sep-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	991809336008000R	R	18-09-2018	3606698.56	Tamil Nadu	N	5	3434951	0	85873.78	85873.78	0	Y	31-Oct-18	Sep-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	991809336008000R	R	18-09-2018	3648720.6	Tamil Nadu	N	5	3474972	0	86874.3	86874.3	0	Y	31-Oct-18	Sep-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	991809336008000R	R	18-09-2018	3599545.96	Tamil Nadu	N	5	3428139	0	85703.48	85703.48	0	Y	31-Oct-18	Sep-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	991809336008000R	R	19-09-2018	3601870.66	Tamil Nadu	N	5	3430353	0	85758.83	85758.83	0	Y	31-Oct-18	Sep-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	991809336008000R	R	19-09-2018	3606698.56	Tamil Nadu	N	5	3434951	0	85873.78	85873.78	0	Y	31-Oct-18	Sep-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	991809336008000R	R	19-09-2018	3599545.96	Tamil Nadu	N	5	3428139	0	85703.48	85703.48	0	Y	31-Oct-18	Sep-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	991809336008000R	R	19-09-2018	3633520.8	Tamil Nadu	N	5	3460496	0	86512.4	86512.4	0	Y	31-Oct-18	Sep-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	991809336008000R	R	19-09-2018	3537676.8	Tamil Nadu	N	5	3369216	0	84230.4	84230.4	0	Y	31-Oct-18	Sep-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	991809336008000R	R	20-09-2018	3622791.9	Tamil Nadu	N	5	3450278	0	86256.95	86256.95	0	Y	31-Oct-18	Sep-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	991809336008000R	R	20-09-2018	3595969.66	Tamil Nadu	N	5	3424733	0	85618.33	85618.33	0	Y	31-Oct-18	Sep-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	991809336008000R	R	20-09-2018	3541431.6	Tamil Nadu	N	5	3372792	0	84319.8	84319.8	0	Y	31-Oct-18	Sep-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	991809336008000R	R	20-09-2018	3550372.36	Tamil Nadu	N	5	3381307	0	84532.68	84532.68	0	Y	31-Oct-18	Sep-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	991809336008000R	R	20-09-2018	3599545.96	Tamil Nadu	N	5	3428139	0	85703.48	85703.48	0	Y	31-Oct-18	Sep-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	991809336008000R	R	21-09-2018	3596864.26	Tamil Nadu	N	5	3425585	0	85639.63	85639.63	0	Y	31-Oct-18	Sep-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	991809336008000R	R	21-09-2018	3610274.86	Tamil Nadu	N	5	3438357	0	85958.93	85958.93	0	Y	31-Oct-18	Sep-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	991809336008000R	R	21-09-2018	3600798.6	Tamil Nadu	N	5	3429332	0	85733.3	85733.3	0	Y	31-Oct-18	Sep-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	991809336008000R	R	21-09-2018	3599545.96	Tamil Nadu	N	5	3428139	0	85703.48	85703.48	0	Y	31-Oct-18	Sep-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	991809336008000R	R	22-09-2018	3600440.56	Tamil Nadu	N	5	3428991	0	85724.78	85724.78	0	Y	31-Oct-18	Sep-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	991809336008000R	R	22-09-2018	3541431.6	Tamil Nadu	N	5	3372792	0	84319.8	84319.8	0	Y	31-Oct-18	Sep-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	991809336008000R	R	22-09-2018	3595076.1	Tamil Nadu	N	5	3423882	0	85597.05	85597.05	0	Y	31-Oct-18	Sep-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	991809336008000R	R	23-09-2018	3600262.06	Tamil Nadu	N	5	3428821	0	85720.53	85720.53	0	Y	31-Oct-18	Sep-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	991809336008000R	R	24-09-2018	3596864.26	Tamil Nadu	N	5	3425585	0	85639.63	85639.63	0	Y	31-Oct-18	Sep-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Place of supply				Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99180933600801	R	25-09-2018	3599725.5	Tamil Nadu	N	5	3428310	0	85707.75	85707.75	0	Y	31-Oct-18	Sep-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99180933600801	R	25-09-2018	3594181.5	Tamil Nadu	N	5	3423030	0	85575.75	85575.75	0	Y	31-Oct-18	Sep-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99180933600801	R	26-09-2018	3595791.16	Tamil Nadu	N	5	3424563	0	85614.08	85614.08	0	Y	31-Oct-18	Sep-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99180933600801	R	26-09-2018	3597042.76	Tamil Nadu	N	5	3425755	0	85643.88	85643.88	0	Y	31-Oct-18	Sep-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99180933600801	R	27-09-2018	3538570.36	Tamil Nadu	N	5	3370067	0	84251.68	84251.68	0	Y	31-Oct-18	Sep-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99180933600801	R	27-09-2018	3597757.8	Tamil Nadu	N	5	3426436	0	85660.9	85660.9	0	Y	31-Oct-18	Sep-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99180933600801	R	28-09-2018	3599725.5	Tamil Nadu	N	5	3428310	0	85707.75	85707.75	0	Y	31-Oct-18	Sep-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99180933600801	R	28-09-2018	3595076.1	Tamil Nadu	N	5	3423882	0	85597.05	85597.05	0	Y	31-Oct-18	Sep-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99180933600801	R	28-09-2018	3597579.3	Tamil Nadu	N	5	3426266	0	85656.65	85656.65	0	Y	31-Oct-18	Sep-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99180933600801	R	29-09-2018	3480813	Tamil Nadu	N	5	3315060	0	82876.5	82876.5	0	Y	31-Oct-18	Sep-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99180933600801	R	29-09-2018	3537855.3	Tamil Nadu	N	5	3369386	0	84234.65	84234.65	0	Y	31-Oct-18	Sep-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99180933600801	R	29-09-2018	3596864.26	Tamil Nadu	N	5	3425585	0	85639.63	85639.63	0	Y	31-Oct-18	Sep-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99180933600801	R	30-09-2018	3591141.76	Tamil Nadu	N	5	3420135	0	85503.38	85503.38	0	Y	31-Oct-18	Sep-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99180933600801	R	30-09-2018	3594181.5	Tamil Nadu	N	5	3423030	0	85575.75	85575.75	0	Y	31-Oct-18	Sep-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99180933600801	R	30-09-2018	3595076.1	Tamil Nadu	N	5	3423882	0	85597.05	85597.05	0	Y	31-Oct-18	Sep-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99180933600801	R	30-09-2018	3481349.56	Tamil Nadu	N	5	3315571	0	82889.28	82889.28	0	Y	31-Oct-18	Sep-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99180933600801	R	30-09-2018	3595076.1	Tamil Nadu	N	5	3423882	0	85597.05	85597.05	0	Y	31-Oct-18	Sep-18	Y			
33AABFS0183R1ZX	SHAH PAINTS & VARNISH	GST12	R	03-07-2018	19200	Tamil Nadu	N	28	15000	0	2100	2100	0	Y	23-Nov-18	Sep-18	Y			
33AABFS0183R1ZX	SHAH PAINTS & VARNISH	GST13	R	03-07-2018	44288	Tamil Nadu	N	28	34600	0	4844	4844	0	Y	23-Nov-18	Sep-18	Y			
33AABFS0183R1ZX	SHAH PAINTS & VARNISH	GST15	R	11-07-2018	94702.08	Tamil Nadu	N	28	73986	0	10358.04	10358.04	0	Y	23-Nov-18	Sep-18	Y			
33AABFS0183R1ZX	SHAH PAINTS & VARNISH	GST16	R	11-07-2018	70942.72	Tamil Nadu	N	28	55424	0	7759.36	7759.36	0	Y	23-Nov-18	Sep-18	Y			
33AABFS0183R1ZX	SHAH PAINTS & VARNISH	GST17	R	11-07-2018	117030	Tamil Nadu	N	28	91430	0	12800.2	12800.2	0	Y	23-Nov-18	Sep-18	Y			
33AABFS0183R1ZX	SHAH PAINTS & VARNISH	GST18	R	11-07-2018	164587	Tamil Nadu	N	28	128583.5	0	18001.69	18001.69	0	Y	23-Nov-18	Sep-18	Y			
33AABFS0183R1ZX	SHAH PAINTS & VARNISH	GST19	R	11-07-2018	278863	Tamil Nadu	N	28	217862	0	30500.68	30500.68	0	Y	23-Nov-18	Sep-18	Y			
33AABFS0183R1ZX	SHAH PAINTS & VARNISH	GST22	R	17-07-2018	92928	Tamil Nadu	N	28	72600	0	10164	10164	0	Y	23-Nov-18	Sep-18	Y			
33AABFS0183R1ZX	SHAH PAINTS & VARNISH	GST23	R	18-07-2018	287776	Tamil Nadu	N	28	224825	0	31475.5	31475.5	0	Y	23-Nov-18	Sep-18	Y			
33AABFS0183R1ZX	SHAH PAINTS & VARNISH	GST25	R	30-07-2018	91299	Tamil Nadu	N	18	77372	0	6963.48	6963.48	0	Y	23-Nov-18	Sep-18	Y			
33AABFS0183R1ZX	SHAH PAINTS & VARNISH	GST26	R	30-07-2018	156590.72	Tamil Nadu	N	18	132704	0	11943.36	11943.36	0	Y	23-Nov-18	Sep-18	Y			
33AABFS0183R1ZX	SHAH PAINTS & VARNISH	GST30	R	07-08-2018	133175	Tamil Nadu	N	18	112860	0	10157.4	10157.4	0	Y	23-Nov-18	Sep-18	Y			
33AABFS0183R1ZX	SHAH PAINTS & VARNISH	GST31	R	07-08-2018	163831	Tamil Nadu	N	18	138840	0	12495.6	12495.6	0	Y	23-Nov-18	Sep-18	Y			
33AABFS0183R1ZX	SHAH PAINTS & VARNISH	GST34	R	17-08-2018	128242	Tamil Nadu	N	18	108680	0	9781.2	9781.2	0	Y	23-Nov-18	Sep-18	Y			
33AABFS0183R1ZX	SHAH PAINTS & VARNISH	GST35	R	17-08-2018	74771	Tamil Nadu	N	18	63365	0	5702.85	5702.85	0	Y	23-Nov-18	Sep-18	Y			
33AABFS0183R1ZX	SHAH PAINTS & VARNISH	GST36	R	18-08-2018	103988	Tamil Nadu	N	18	88125	0	7931.25	7931.25	0	Y	23-Nov-18	Sep-18	Y			
33AABFS0183R1ZX	SHAH PAINTS & VARNISH	GST37	R	21-08-2018	259600	Tamil Nadu	N	18	220000	0	19800	19800	0	Y	23-Nov-18	Sep-18	Y			
33AABFS0183R1ZX	SHAH PAINTS & VARNISH	GST38	R	28-08-2018	233640	Tamil Nadu	N	18	198000	0	17820	17820	0	Y	23-Nov-18	Sep-18	Y			
33AABFS0183R1ZX	SHAH PAINTS & VARNISH	GST39	R	05-09-2018	705050	Tamil Nadu	N	18	597500	0	53775	53775	0	Y	23-Nov-18	Sep-18	Y			
33AABFS0183R1ZX	SHAH PAINTS & VARNISH	GST44	R	14-09-2018	207784	Tamil Nadu	N	18	176088	0	15847.92	15847.92	0	Y	23-Nov-18	Sep-18	Y			
33AABFS0183R1ZX	SHAH PAINTS & VARNISH	GST46	R	24-09-2018	340010	Tamil Nadu	N	18	288144	0	25932.96	25932.96	0	Y	23-Nov-18	Sep-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33ADDP53910R1Z7	THANGAPPAN SARATHA SOBHAG ALUMINIUM PVT LTD	010	R	23-08-2018	817433.2	Tamil Nadu	N	18	692740	0	62346.6	62346.6	0	Y	04-Dec-18	Sep-18	Y				
33AABC55169C1ZM	SOBHAG ALUMINIUM PVT LTD	5A	R	01-09-2018	257519	Tamil Nadu	N	18	218236.42	0	19641.28	19641.28	0	Y	05-Nov-18	Sep-18	Y				
33AABC55169C1ZM	SOBHAG ALUMINIUM PVT LTD	8	R	16-09-2018	4214619	Tamil Nadu	N	18	3571711	0	321453.99	321453.99	0	Y	05-Nov-18	Sep-18	Y				
33AABC55169C1ZM	SOBHAG ALUMINIUM PVT LTD	9	R	21-09-2018	4363343	Tamil Nadu	N	18	3697748.66	0	332797.38	332797.38	0	Y	05-Nov-18	Sep-18	Y				
33AVNPM5669D1ZB	MARIAPPAN MARIA SELVAM	910	R	07-09-2018	991	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	16-Oct-18	Sep-18	Y				
33AWTPS1633E1ZF	MURUGESAN SENTHIL	04	R	18-09-2018	902464	Tamil Nadu	N	18	764800	0	68832	68832	0	Y	19-Jan-19	Sep-18	Y				
33AWTPS1633E1ZF	MURUGESAN SENTHIL	05	R	18-09-2018	464920	Tamil Nadu	N	18	394000	0	35460	35460	0	Y	19-Jan-19	Sep-18	Y				
33AEEPJ3410N1ZF	UVARAJ	015/2018-19	R	17-09-2018	24409.4	Tamil Nadu	N	18	20685.5	0	1861.7	1861.7	0	Y	07-Nov-18	Sep-18	Y				
33AMXPB1514F1ZE	RAMACHANDRAN BASKARAN	07	R	03-09-2018	2025777	Tamil Nadu	N	18	1716760	0	154508.4	154508.4	0	Y	29-Oct-18	Sep-18	Y				
33AMXPB1514F1ZE	RAMACHANDRAN BASKARAN	08	R	03-09-2018	2302298	Tamil Nadu	N	18	1951100	0	175599	175599	0	Y	29-Oct-18	Sep-18	Y				
33AAZFS7618F1Z0	SRI SELVAVINAYAKAR PIPES & TUBES	463	R	05-09-2018	2500	Tamil Nadu	N	18	2118.62	0	190.68	190.68	0	Y	28-Dec-19	Sep-18	Y				
33ABLPH2610M1ZT	HPRAKASH KUMAR	1283	R	03-07-2017	2773	Tamil Nadu	N	18	2350	0	211.5	211.5	0	Y	11-Oct-19	Sep-18	Y				
33ABLPH2610M1ZT	HPRAKASH KUMAR	1282	R	03-07-2018	1044	Tamil Nadu	N	18	885	0	79.5	79.5	0	Y	11-Oct-19	Sep-18	Y				
33ABLPH2610M1ZT	HPRAKASH KUMAR	1284	R	04-07-2018	365	Tamil Nadu	N	18	309	0	28	28	0	Y	11-Oct-19	Sep-18	Y				
33ABLPH2610M1ZT	HPRAKASH KUMAR	1472	R	17-09-2018	660	Tamil Nadu	N	18	559.35	0	50.34	50.34	0	Y	11-Oct-19	Sep-18	Y				
33ABLPH2610M1ZT	HPRAKASH KUMAR	1481	R	15-09-2018	1480	Tamil Nadu	N	18	1254.29	0	112.88	112.88	0	Y	11-Oct-19	Sep-18	Y				
33ABLPH2610M1ZT	HPRAKASH KUMAR	1496	R	21-09-2018	200	Tamil Nadu	N	18	169.5	0	15.25	15.25	0	Y	11-Oct-19	Sep-18	Y				
33ABLPH2610M1ZT	HPRAKASH KUMAR	1497	R	21-09-2018	440	Tamil Nadu	N	18	372.9	0	33.56	33.56	0	Y	11-Oct-19	Sep-18	Y				
33ADWPN9772H1ZQ	MURUGESAN NAVAKOTI	17	R	13-07-2018	173041	Tamil Nadu	N	18	146645	0	13198.05	13198.05	0	Y	22-Oct-18	Sep-18	Y				
33ADWPN9772H1ZQ	MURUGESAN NAVAKOTI	18	R	13-07-2018	177560	Tamil Nadu	N	18	150475	0	13542.75	13542.75	0	Y	22-Oct-18	Sep-18	Y				
33ADWPN9772H1ZQ	MURUGESAN NAVAKOTI	19	R	13-07-2018	107438	Tamil Nadu	N	18	91050	0	8194.5	8194.5	0	Y	22-Oct-18	Sep-18	Y				
33ADWPN9772H1ZQ	MURUGESAN NAVAKOTI	20	R	13-07-2018	173041	Tamil Nadu	N	18	146645	0	13198.05	13198.05	0	Y	22-Oct-18	Sep-18	Y				
33ADWPN9772H1ZQ	MURUGESAN NAVAKOTI	21	R	13-07-2018	177560	Tamil Nadu	N	18	150475	0	13542.75	13542.75	0	Y	22-Oct-18	Sep-18	Y				
33ADWPN9772H1ZQ	MURUGESAN NAVAKOTI	22	R	13-07-2018	107923	Tamil Nadu	N	18	91460	0	8231.4	8231.4	0	Y	22-Oct-18	Sep-18	Y				
33ADWPN9772H1ZQ	MURUGESAN NAVAKOTI	28	R	10-08-2018	233087	Tamil Nadu	N	18	197531	0	17777.79	17777.79	0	Y	22-Oct-18	Sep-18	Y				
33ADWPN9772H1ZQ	MURUGESAN NAVAKOTI	29	R	10-08-2018	108815	Tamil Nadu	N	18	92216	0	8299.44	8299.44	0	Y	22-Oct-18	Sep-18	Y				
33ADWPN9772H1ZQ	MURUGESAN NAVAKOTI	37	R	05-09-2018	157230	Tamil Nadu	N	18	133246	0	11992.14	11992.14	0	Y	22-Oct-18	Sep-18	Y				
33ADWPN9772H1ZQ	MURUGESAN NAVAKOTI	38	R	08-09-2018	178194	Tamil Nadu	N	18	151012	0	13591.08	13591.08	0	Y	22-Oct-18	Sep-18	Y				
33ADWPN9772H1ZQ	MURUGESAN NAVAKOTI	39	R	10-09-2018	178194	Tamil Nadu	N	18	151012	0	13591.08	13591.08	0	Y	22-Oct-18	Sep-18	Y				
23AAZPC0083A1Z5	SAMEER CHOUHAN	VI-026	R	13-09-2018	1396000	Tamil Nadu	N	18	1013559	182440.62	0	0	0	Y	12-Oct-18	Sep-18	Y				
23AAZPC0083A1Z5	SAMEER CHOUHAN	VI-027	R	13-09-2018	299000	Tamil Nadu	N	18	253390	45610.2	0	0	0	Y	12-Oct-18	Sep-18	Y				
23AAZPC0083A1Z5	SAMEER CHOUHAN	VI-028	R	13-09-2018	1396000	Tamil Nadu	N	18	1013559	182440.62	0	0	0	Y	12-Oct-18	Sep-18	Y				
33AABFP9343C2Z1	PREETHI ENTERPRISES	0022	R	04-09-2018	146620	Tamil Nadu	N	18	124254	0	11182.86	11182.86	0	Y	27-Nov-18	Sep-18	Y				
33AHUPC8189R1Z9	KALLIAPPEN CHANDRASEKARAN	24	R	28-09-2018	91603	Tamil Nadu	N	18	77630	0	6986.7	6986.7	0	Y	01-Nov-18	Sep-18	Y				
33AHUPC8189R1Z9	KALLIAPPEN CHANDRASEKARAN	3/1	R	12-09-2018	937156	Tamil Nadu	N	18	794200	0	71478	71478	0	Y	01-Nov-18	Sep-18	Y				
33ADQPA3212M1ZR	ABDEBITALIB ABDULHUSSAIN	10228	R	25-09-2018	177	Tamil Nadu	N	18	150	0	13.5	13.5	0	Y	01-Nov-18	Sep-18	Y				
33BVCPK1286N1ZD	KANNAN RANGASAMY	TCID/GST/07/201	R	01-09-2018	936688	Tamil Nadu	N	18	793804	0	71442.36	71442.36	0	Y	24-Oct-18	Sep-18	Y			28-Jan-20	
33BVCPK1286N1ZD	KANNAN RANGASAMY	TCID/GST/08/201	R	10-09-2018	222417	Tamil Nadu	N	18	188489	0	16964.01	16964.01	0	Y	24-Oct-18	Sep-18	Y			28-Jan-20	
33AAPP50383K1ZV	SHANSEN ENNTERPRISES RAMASUBRAMANIAN RAJA	GST-1199/18-19	R	27-09-2018	920	Tamil Nadu	N	18	780	0	70.2	70.2	0	Y	01-Nov-18	Sep-18	Y				
33ABTPRS465L1ZU	SRI GURUVAYURAPPAN & CO	36901	R	19-09-2018	590	Tamil Nadu	N	18	500	0	45	45	0	Y	20-Oct-18	Sep-18	Y				
33AARF55278H1Z0	V TRANS (INDIA) LIMITED	C/133	R	06-09-2018	340	Tamil Nadu	N	18	288.14	0	25.93	25.93	0	Y	06-May-19	Sep-18	Y				
27AAACV1559QZ2P	V TRANS (INDIA) LIMITED	326016	R	17-09-2018	2850	Tamil Nadu	Y	0	2850	0	0	0	0	Y	31-Oct-18	Sep-18	Y				
27AAACV1559QZ2P	V TRANS (INDIA) LIMITED	6054212	R	20-09-2018	2600	Tamil Nadu	Y	0	2600	0	0	0	0	Y	31-Oct-18	Sep-18	Y				
27AAACV1559QZ2P	V TRANS (INDIA) LIMITED	6054213	R	20-09-2018	1350	Tamil Nadu	Y	0	1350	0	0	0	0	Y	31-Oct-18	Sep-18	Y				
33BQCPS2164Q1ZE	SUBBAIAN SHANTHI	597	R	13-09-2018	130.93	Tamil Nadu	N	18	110.97	0	9.99	9.99	0	Y	31-Dec-19	Sep-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Place of supply				Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AABFT0870A1ZT	TURBO ENGINEERS(CBE)	089/18-19	R	14-09-2018	3953.48	Tamil Nadu	N	18	3350.4	0	301.54	301.54	0	Y	10-Oct-18	Sep-18	Y			
03AAACB53731ZU	BHATINDA CERAMICS PVT.LTD	130	R	03-09-2018	497724	Tamil Nadu	N	18	421800	75924	0	0	0	Y	17-Oct-18	Sep-18	Y			
03AAACB53731ZU	BHATINDA CERAMICS PVT.LTD	131	R	03-09-2018	392940	Tamil Nadu	N	18	333000	59940	0	0	0	Y	17-Oct-18	Sep-18	Y			
33AADCK4992M1Z2	KOTHARI BROTHERS TECH PRIVATE LIMITED	HO-3579	R	04-09-2018	1121	Tamil Nadu	N	18	950	0	85.5	85.5	0	Y	31-Oct-18	Sep-18	Y			
33AADCK4992M1Z2	KOTHARI BROTHERS TECH PRIVATE LIMITED	HO-3619	R	07-09-2018	1121	Tamil Nadu	N	18	950	0	85.5	85.5	0	Y	31-Oct-18	Sep-18	Y			
33AANPC6172A1Z6	CHERIAN JOHN	HR/11/2018-19	R	05-09-2018	320370	Tamil Nadu	N	18	271500	0	24435	24435	0	Y	20-Nov-18	Sep-18	Y			
33AANPC6172A1Z6	CHERIAN JOHN	HR/12/2018-19	R	12-09-2018	174196	Tamil Nadu	N	18	147623.82	0	13286.14	13286.14	0	Y	20-Nov-18	Sep-18	Y			
33AANPC6172A1Z6	CHERIAN JOHN	HR/13/2018-19	R	20-09-2018	116166	Tamil Nadu	N	18	98446	0	8860.14	8860.14	0	Y	20-Nov-18	Sep-18	Y			
33AABCI0174K1Z5	INTEGRATED DATA MANAGEMENT SERVICES PRIVATE LIMITED	269991026261	R	25-09-2018	365.21	Tamil Nadu	N	18	309.5	0	27.86	27.86	0	Y	30-Oct-18	Sep-18	Y			
33AABCI0174K1Z5	INTEGRATED DATA MANAGEMENT SERVICES PRIVATE LIMITED	269991026262	R	25-09-2018	365.21	Tamil Nadu	N	18	309.5	0	27.86	27.86	0	Y	30-Oct-18	Sep-18	Y			
33AACPR6701P3ZE	VISWANATHAN RAMESH	402/2018-2019	R	11-09-2018	7068.2	Tamil Nadu	N	18	5990	0	539.1	539.1	0	Y	12-Mar-19	Sep-18	Y			
33AACPR6701P3ZE	VISWANATHAN RAMESH KUPPURAJ	412/2018-2019	R	20-09-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	12-Mar-19	Sep-18	Y			
33AZZPP3673L1ZF	PADMANABAN BRAJENDRA KUMAR KOTHARI	MAS/0909/18-19	R	22-09-2018	6933	Tamil Nadu	N	18	5875	0	528.75	528.75	0	Y	31-Oct-18	Sep-18	Y			
33AHVPB5164C1ZJ	BRAJENDRA KUMAR KOTHARI	10082/18-19	R	26-09-2018	885	Tamil Nadu	N	18	750	0	67.5	67.5	0	Y	29-Oct-18	Sep-18	Y			
33AHVPB5164C1ZJ	BRAJENDRA KUMAR KOTHARI	10083/18-19	R	26-09-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	29-Oct-18	Sep-18	Y			
33AHVPB5164C1ZJ	BRAJENDRA KUMAR KOTHARI	10084/18-19	R	26-09-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	29-Oct-18	Sep-18	Y			
33AHVPB5164C1ZJ	BRAJENDRA KUMAR KOTHARI	9203/18-19	R	10-09-2018	413	Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	29-Oct-18	Sep-18	Y			
33ABIPU7212M1ZB	SENTHILNATHAN UMARANI	630	R	01-08-2018	250	Tamil Nadu	N	18	211.88	0	19.07	19.07	0	Y	04-Dec-18	Sep-18	Y			
33ABIPU7212M1ZB	SENTHILNATHAN UMARANI	631	R	01-08-2018	365	Tamil Nadu	N	18	309.34	0	27.84	27.84	0	Y	04-Dec-18	Sep-18	Y			
33AWIPN3125D1ZY	KANTRACTNALLAVANAICKER NALLAVANAICKER	NPKR/17-18/48	R	15-09-2018	275648	Tamil Nadu	N	18	233600	0	21024	21024	0	Y	12-Mar-19	Sep-18	Y			
33BERPM1627M1Z4	JAYARAMAN MOHAN	VPM/1232	R	07-07-2018	476	Tamil Nadu	N	18	403.41	0	36.31	36.31	0	Y	24-Nov-18	Sep-18	Y			
33BERPM1627M1Z4	JAYARAMAN MOHAN	VPM/1244	R	09-07-2018	480	Tamil Nadu	N	18	406.72	0	36.6	36.6	0	Y	24-Nov-18	Sep-18	Y			
33BERPM1627M1Z4	JAYARAMAN MOHAN	VPM/1729	R	06-08-2018	300	Tamil Nadu	N	18	254.25	0	22.88	22.88	0	Y	24-Nov-18	Sep-18	Y			
33BERPM1627M1Z4	JAYARAMAN MOHAN	VPM/2542	R	19-09-2018	480	Tamil Nadu	N	18	406.72	0	36.6	36.6	0	Y	24-Nov-18	Sep-18	Y			
33BERPM1627M1Z4	JAYARAMAN MOHAN	VPM/2543	R	19-09-2018	480	Tamil Nadu	N	18	406.78	0	36.61	36.61	0	Y	24-Nov-18	Sep-18	Y			
33BERPM1627M1Z4	JAYARAMAN MOHAN	VPM/2553	R	20-09-2018	496	Tamil Nadu	N	18	420.3	0	37.83	37.83	0	Y	24-Nov-18	Sep-18	Y			
33ALMPG2470K1Z2	RAJVELMOHAN	1	R	23-09-2018	53324.2	Tamil Nadu	N	18	45190	0	4067.1	4067.1	0	Y	30-Oct-18	Sep-18	Y			
33ALMPG2470K1Z2	RAJVELMOHAN	10	R	23-09-2018	282208.8	Tamil Nadu	N	18	239160	0	21524.4	21524.4	0	Y	30-Oct-18	Sep-18	Y			
33ALMPG2470K1Z2	RAJVELMOHAN	2	R	23-09-2018	68015.2	Tamil Nadu	N	18	57640	0	5187.6	5187.6	0	Y	30-Oct-18	Sep-18	Y			
33ALMPG2470K1Z2	RAJVELMOHAN	3	R	23-09-2018	68681.9	Tamil Nadu	N	18	58205	0	5238.45	5238.45	0	Y	30-Oct-18	Sep-18	Y			
33ALMPG2470K1Z2	RAJVELMOHAN	4	R	23-09-2018	67592.76	Tamil Nadu	N	18	57282	0	5155.38	5155.38	0	Y	30-Oct-18	Sep-18	Y			
33ALMPG2470K1Z2	RAJVELMOHAN	5	R	23-09-2018	58784.06	Tamil Nadu	N	18	49817	0	4483.53	4483.53	0	Y	30-Oct-18	Sep-18	Y			
33ALMPG2470K1Z2	RAJVELMOHAN	6	R	23-09-2018	62552.98	Tamil Nadu	N	18	53011	0	4770.99	4770.99	0	Y	30-Oct-18	Sep-18	Y			
33ALMPG2470K1Z2	RAJVELMOHAN	7	R	23-09-2018	71423.04	Tamil Nadu	N	18	60528	0	5447.52	5447.52	0	Y	30-Oct-18	Sep-18	Y			
33ALMPG2470K1Z2	RAJVELMOHAN	8	R	23-09-2018	97177.72	Tamil Nadu	N	18	82354	0	7411.86	7411.86	0	Y	30-Oct-18	Sep-18	Y			
33ALMPG2470K1Z2	RAJVELMOHAN	9	R	23-09-2018	98286.92	Tamil Nadu	N	18	83294	0	7496.46	7496.46	0	Y	30-Oct-18	Sep-18	Y			
33AQKPR6043E1ZV	KALIYAPPAN RAGU	059/2018-19	R	04-07-2018	2500.42	Tamil Nadu	N	18	2119	0	190.71	190.71	0	Y	02-Jan-20	Sep-18	Y			
33AQKPR6043E1ZV	KALIYAPPAN RAGU	070/2018-19	R	20-07-2018	4999.66	Tamil Nadu	N	18	4237	0	381.33	381.33	0	Y	02-Jan-20	Sep-18	Y			
33AQKPR6043E1ZV	KALIYAPPAN RAGU	070A/2018-19	R	17-07-2018	4999.66	Tamil Nadu	N	18	4237	0	381.33	381.33	0	Y	02-Jan-20	Sep-18	Y			
33AQKPR6043E1ZV	KALIYAPPAN RAGU	073/2018-19	R	20-07-2018	4999.66	Tamil Nadu	N	18	4237	0	381.33	381.33	0	Y	02-Jan-20	Sep-18	Y			
33AQKPR6043E1ZV	KALIYAPPAN RAGU	093/2018-19	R	01-08-2018	2500.42	Tamil Nadu	N	18	2119	0	190.71	190.71	0	Y	02-Jan-20	Sep-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Place of supply					Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AQKPR6043E1ZV	KALIYAPPAN RAGU	094/2018-19	R	10-08-2018	2500.42	Tamil Nadu	N	18	2119	0	190.71	190.71	0	Y	02-Jan-20	Sep-18	Y			
33AQKPR6043E1ZV	KALIYAPPAN RAGU	099/2018-19	R	23-08-2018	1249.62	Tamil Nadu	N	18	1059	0	95.31	95.31	0	Y	02-Jan-20	Sep-18	Y			
33AQKPR6043E1ZV	KALIYAPPAN RAGU	106/2018-19	R	29-08-2018	7500.08	Tamil Nadu	N	18	6356	0	572.04	572.04	0	Y	02-Jan-20	Sep-18	Y			
33AQKPR6043E1ZV	KALIYAPPAN RAGU	124/2018-19	R	27-09-2018	4999.66	Tamil Nadu	N	18	4237	0	381.33	381.33	0	Y	02-Jan-20	Sep-18	Y			
33HUOP56190GZ2Y	Muthusamygoundar Subramani	236	R	28-07-2018	112	Tamil Nadu	N	18	95	0	8.55	8.55	0	Y	16-Apr-19	Sep-18	Y			
33DIPPK1527Q1ZQ	ANTHONY KARTHIC KUMAR	002	R	14-09-2018	92028	Tamil Nadu	N	18	77990	0	7019.1	7019.1	0	Y	03-Jan-20	Sep-18	Y			
33DIPPK1527Q1ZQ	ANTHONY KARTHIC KUMAR	003	R	14-09-2018	99993	Tamil Nadu	N	18	84740	0	7626.6	7626.6	0	Y	03-Jan-20	Sep-18	Y			
33DIPPK1527Q1ZQ	ANTHONY KARTHIC KUMAR	004	R	14-09-2018	100064	Tamil Nadu	N	18	84800	0	7632	7632	0	Y	03-Jan-20	Sep-18	Y			
33AAJFK7969D1Z2	KUMAR & CO	GST/006/18-19	R	04-09-2018	4432304	Tamil Nadu	N	18	3756190	0	338057.1	338057.1	0	Y	29-Oct-18	Sep-18	Y			
33ALCPS0023Q1Z3	RAJARAM SELVAM	021	R	27-09-2018	697815	Tamil Nadu	N	18	591369	0	53223.21	53223.21	0	Y	03-Nov-18	Sep-18	Y			
33BKOP35057A2Z8	MASILAMANI SHANTHI	TN0165E0165S18	R	18-09-2018	2431980	Tamil Nadu	N	18	2061000	0	185490	185490	0	Y	16-Oct-18	Sep-18	Y			
33AAACK2567P1Z8	KONE ELEVATOR INDIA PRIVATE LIMITED	8240002782	R	21-07-2017	172839.67	Tamil Nadu	N	18	146474.31	0	13182.68	13182.68	0	Y	31-Oct-18	Sep-18	Y			
33AAACK2567P1Z8	KONE ELEVATOR INDIA PRIVATE LIMITED	8240023945-	R	23-10-2017	172839.67	Tamil Nadu	N	18	146474.31	0	13182.68	13182.68	0	Y	31-Oct-18	Sep-18	Y			
33AAACK2567P1Z8	KONE ELEVATOR INDIA PRIVATE LIMITED	8240041429-	R	22-01-2018	172839.67	Tamil Nadu	N	18	146474.31	0	13182.68	13182.68	0	Y	31-Oct-18	Sep-18	Y			
33AAACK2567P1Z8	KONE ELEVATOR INDIA PRIVATE LIMITED	8240081550	R	28-09-2018	322784.28	Tamil Nadu	N	18	273546	0	24619.14	24619.14	0	Y	31-Oct-18	Sep-18	Y			
37AANCS8067R1Z4	SEAPOL PORT PRIVATE LIMITED	SPPL/V/18-19/12	R	01-09-2018	4491079.38	Tamil Nadu	N	18	3805999.47	685079.9	0	0	0	Y	14-Nov-18	Sep-18	Y			
37AANCS8067R1Z4	SEAPOL PORT PRIVATE LIMITED	SPPL/V/18-19/125	R	10-09-2018	2804201.27	Tamil Nadu	N	18	2376441.75	427759.52	0	0	0	Y	14-Nov-18	Sep-18	Y			
37AANCS8067R1Z4	SEAPOL PORT PRIVATE LIMITED	SPPL/V/18-19/136	R	17-09-2018	4349890.83	Tamil Nadu	N	18	3686348.16	663542.67	0	0	0	Y	14-Nov-18	Sep-18	Y			
37AANCS8067R1Z4	SEAPOL PORT PRIVATE LIMITED	SPPL/V/18-19/147	R	24-09-2018	3945563.53	Tamil Nadu	N	18	3343697.91	601865.62	0	0	0	Y	14-Nov-18	Sep-18	Y			
37AANCS8067R1Z4	SEAPOL PORT PRIVATE LIMITED	SPPL/V/18-19/144	R	26-09-2018	3501763.4	Tamil Nadu	N	18	2967596.1	534167.3	0	0	0	Y	14-Nov-18	Sep-18	Y			
07AAQCS6209N1Z0	SAFEGUARD FIRE PROTECTIONS PRIVATE LIMITED	529	R	29-09-2018	202960	Tamil Nadu	N	18	172000	30960	0	0	0	Y	01-Nov-18	Sep-18	Y			
33CKUPS1909R1ZG	ALAGU SARAVANAN	8	R	23-09-2018	224200	Tamil Nadu	N	18	190000	0	17100	17100	0	Y	10-Oct-18	Sep-18	Y			
33AAJFK7969D1Z2	DEIVA CONTRACTOR	4	R	27-09-2018	190414	Tamil Nadu	N	18	161368	0	14523.12	14523.12	0	Y	23-Oct-18	Sep-18	Y			
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	169	R	02-09-2018	331448	Tamil Nadu	N	18	280888	0	25279.92	25279.92	0	Y	01-Nov-18	Sep-18	Y			
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	170	R	02-09-2018	641926	Tamil Nadu	N	18	544005	0	48960.45	48960.45	0	Y	01-Nov-18	Sep-18	Y			
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	171	R	04-09-2018	331448	Tamil Nadu	N	18	280888	0	25279.92	25279.92	0	Y	01-Nov-18	Sep-18	Y			
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	174	R	05-09-2018	290017	Tamil Nadu	N	18	245777	0	22119.93	22119.93	0	Y	01-Nov-18	Sep-18	Y			
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	175	R	05-09-2018	165724	Tamil Nadu	N	18	140444	0	12639.96	12639.96	0	Y	01-Nov-18	Sep-18	Y			
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	176	R	05-09-2018	455741	Tamil Nadu	N	18	386221	0	34759.89	34759.89	0	Y	01-Nov-18	Sep-18	Y			
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	177	R	09-09-2018	828620	Tamil Nadu	N	18	702220	0	63199.8	63199.8	0	Y	01-Nov-18	Sep-18	Y			
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	178	R	09-09-2018	704327	Tamil Nadu	N	18	596887	0	53719.83	53719.83	0	Y	01-Nov-18	Sep-18	Y			
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	179	R	09-09-2018	1010080	Tamil Nadu	N	18	856000	0	77040	77040	0	Y	01-Nov-18	Sep-18	Y			
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	180	R	09-09-2018	1515120	Tamil Nadu	N	18	1284000	0	115560	115560	0	Y	01-Nov-18	Sep-18	Y			
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	181	R	09-09-2018	959576	Tamil Nadu	N	18	813200	0	73188	73188	0	Y	01-Nov-18	Sep-18	Y			
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	183	R	10-09-2018	12015	Tamil Nadu	N	18	10182.19	0	916.4	916.4	0	Y	01-Nov-18	Sep-18	Y			
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	184	R	10-09-2018	1010080	Tamil Nadu	N	18	856000	0	77040	77040	0	Y	01-Nov-18	Sep-18	Y			
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	185	R	10-09-2018	1515120	Tamil Nadu	N	18	1284000	0	115560	115560	0	Y	01-Nov-18	Sep-18	Y			
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	186	R	10-09-2018	1010080	Tamil Nadu	N	18	856000	0	77040	77040	0	Y	01-Nov-18	Sep-18	Y			
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	187	R	13-09-2018	1010080	Tamil Nadu	N	18	856000	0	77040	77040	0	Y	01-Nov-18	Sep-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Place of supply				Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ADIPP2562P123	PALUSAMY PITCHAIMANICKAM	188	R	13-09-2018	1010080	Tamil Nadu	N	18	856000	0	77040	77040	0	Y	01-Nov-18	Sep-18	Y			
33ADIPP2562P123	PALUSAMY PITCHAIMANICKAM	189	R	13-09-2018	1010080	Tamil Nadu	N	18	856000	0	77040	77040	0	Y	01-Nov-18	Sep-18	Y			
33ADIPP2562P123	PALUSAMY PITCHAIMANICKAM	190	R	16-09-2018	1242929	Tamil Nadu	N	18	1053330	0	94799.7	94799.7	0	Y	01-Nov-18	Sep-18	Y			
33ADIPP2562P123	PALUSAMY PITCHAIMANICKAM	193	R	18-09-2018	787189	Tamil Nadu	N	18	667109	0	60039.81	60039.81	0	Y	01-Nov-18	Sep-18	Y			
33ADIPP2562P123	PALUSAMY PITCHAIMANICKAM	194	R	18-09-2018	331448	Tamil Nadu	N	18	280888	0	25279.92	25279.92	0	Y	01-Nov-18	Sep-18	Y			
33ADIPP2562P123	PALUSAMY PITCHAIMANICKAM	196	R	23-09-2018	1568220	Tamil Nadu	N	18	1329000	0	119610	119610	0	Y	01-Nov-18	Sep-18	Y			
33ADIPP2562P123	PALUSAMY PITCHAIMANICKAM	197	R	23-09-2018	694548	Tamil Nadu	N	18	588600	0	52974	52974	0	Y	01-Nov-18	Sep-18	Y			
33ADIPP2562P123	PALUSAMY PITCHAIMANICKAM	198	R	23-09-2018	1242929	Tamil Nadu	N	18	1053330	0	94799.7	94799.7	0	Y	01-Nov-18	Sep-18	Y			
33ADIPP2562P123	PALUSAMY PITCHAIMANICKAM	199	R	23-09-2018	1242929	Tamil Nadu	N	18	1053330	0	94799.7	94799.7	0	Y	01-Nov-18	Sep-18	Y			
33ADIPP2562P123	PALUSAMY PITCHAIMANICKAM	210	R	30-09-2018	1035775	Tamil Nadu	N	18	877775	0	78999.75	78999.75	0	Y	01-Nov-18	Sep-18	Y			
33ADIPP2562P123	PALUSAMY PITCHAIMANICKAM	211	R	30-09-2018	704327	Tamil Nadu	N	18	596887	0	53719.83	53719.83	0	Y	01-Nov-18	Sep-18	Y			
33ADIPP2562P123	PALUSAMY PITCHAIMANICKAM	212	R	30-09-2018	855901	Tamil Nadu	N	18	725340	0	65280.6	65280.6	0	Y	01-Nov-18	Sep-18	Y			
33ADIPP2562P123	PALUSAMY PITCHAIMANICKAM	213	R	30-09-2018	427951	Tamil Nadu	N	18	362670	0	32640.3	32640.3	0	Y	01-Nov-18	Sep-18	Y			
33AAOPK4396D12L	KANDASWAMI KUMARARAJA	7	R	12-09-2018	9999.91	Tamil Nadu	N	18	8474.5	0	762.71	762.71	0	Y	27-Mar-19	Sep-18	Y			
33AAOPK4396D12L	KANDASWAMI KUMARARAJA	GST/005/2018-19	R	16-07-2018	92015.22	Tamil Nadu	N	18	77979	0	7018.11	7018.11	0	Y	27-Mar-19	Sep-18	Y			
33AAOPK4396D12L	KANDASWAMI KUMARARAJA	GST/006/2018-19	R	03-08-2018	184913.08	Tamil Nadu	N	18	156706	0	14103.54	14103.54	0	Y	27-Mar-19	Sep-18	Y			
33AAACD9434G1ZU	DIGITECH ELECTRONICS PRIVATE LIMITED	1079	R	27-09-2018	258	Tamil Nadu	N	18	218.4	0	19.66	19.66	0	Y	31-Oct-18	Sep-18	Y			
33AAATV3037A1Z2	VIRUDHUNAGAR SARVODAYA SANGH	AVIS/501	R	10-09-2018	219	Tamil Nadu	N	18	185.58	0	16.7	16.7	0	Y	24-Oct-18	Sep-18	Y			
33AANFA2373F1Z0	AARTHI CONSTRUCTION	12	R	24-09-2018	124360	Tamil Nadu	N	18	105390	0	9485.1	9485.1	0	Y	04-Oct-18	Sep-18	Y			
33AANFA2373F1Z0	AARTHI CONSTRUCTION	13	R	24-09-2018	159300	Tamil Nadu	N	18	135000	0	12150	12150	0	Y	04-Oct-18	Sep-18	Y			
33AANFA2373F1Z0	AARTHI CONSTRUCTION	14	R	25-09-2018	54938	Tamil Nadu	N	18	46558	0	4190.22	4190.22	0	Y	04-Oct-18	Sep-18	Y			
33AIQPR7047E3ZX	PICHAI RAMALIGAM	30/18-19	R	27-09-2018	100000	Tamil Nadu	N	18	84745	0	7627.05	7627.05	0	Y	22-Oct-18	Sep-18	Y			
33AIQPR7047E3ZX	PICHAI RAMALIGAM	31/18-19	R	27-09-2018	74765	Tamil Nadu	N	18	63360	0	5702.4	5702.4	0	Y	22-Oct-18	Sep-18	Y			
33AAKPM2932R128	SUBRAMANIAN CHETTIAR MASILAMANI	LC1/2285	R	26-09-2018	2960	Tamil Nadu	N	18	2508.54	0	225.77	225.77	0	Y	17-Dec-19	Sep-18	Y			
33AAKPM2932R128	SUBRAMANIAN CHETTIAR MASILAMANI	LC1/2286	R	26-09-2018	2960	Tamil Nadu	N	18	2508.54	0	225.77	225.77	0	Y	17-Dec-19	Sep-18	Y			
33AADCK1232G1I24	KARMA ENERGY LIMITED	04	R	06-09-2018	409684	Tamil Nadu	N	0	409684	0	0	0	0	Y	23-Feb-20	Sep-18	Y			
33AADCK1232G1I24	KARMA ENERGY LIMITED	1013	R	05-09-2018	3577212	Tamil Nadu	N	0	3577212	0	0	0	0	Y	23-Feb-20	Sep-18	Y			
33AAJPD1214G1ZG	CHANDRASEKARAN DEENADAYALAN	3200	R	06-09-2018	293	Tamil Nadu	N	18	248.18	0	22.34	22.34	0	Y	07-Nov-18	Sep-18	Y			
33AAJPD1214G1ZG	CHANDRASEKARAN DEENADAYALAN	3246	R	11-09-2018	285	Tamil Nadu	N	18	240.54	0	21.65	21.65	0	Y	07-Nov-18	Sep-18	Y			
33AAJPD1214G1ZG	CHANDRASEKARAN DEENADAYALAN	3381	R	27-09-2018	3600	Tamil Nadu	N	18	3050.9	0	274.58	274.58	0	Y	07-Nov-18	Sep-18	Y			
33AAJPD1214G1ZG	CHANDRASEKARAN DEENADAYALAN	8237	R	10-09-2018	570	Tamil Nadu	N	18	483.06	0	43.48	43.48	0	Y	07-Nov-18	Sep-18	Y			
03AABCA3428Q1Z0	AVON METERS PRIVATE LIMITED	AMPL/GST/404	R	22-09-2018	4720	Tamil Nadu	N	18	4000	720	0	0	0	Y	31-Oct-18	Sep-18	Y			
33AMMPK7004Q1Z0	NARAYANAN KANTHASAMY	2	R	01-09-2018	167580	Tamil Nadu	N	18	167580	0	15082.2	15082.2	0	Y	30-Nov-18	Sep-18	Y			
33AMMPK7004Q1Z0	NARAYANAN KANTHASAMY	3	R	26-09-2018	324129	Tamil Nadu	N	18	324129	0	29171.61	29171.61	0	Y	30-Nov-18	Sep-18	Y			
33CTKPR2532R122	SEETHAPATHY RAMESH	003	R	18-04-2018	85178	Tamil Nadu	N	18	72185	0	6496.65	6496.65	0	Y	31-Oct-18	Sep-18	Y			
33CTKPR2532R122	SEETHAPATHY RAMESH	004	R	18-04-2018	114984	Tamil Nadu	N	18	97444	0	8769.96	8769.96	0	Y	31-Oct-18	Sep-18	Y			
33CTKPR2532R122	SEETHAPATHY RAMESH	005	R	18-06-2018	99804	Tamil Nadu	N	18	84580	0	7612.2	7612.2	0	Y	31-Oct-18	Sep-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33CTKPR2532R12Z	SEETHAPATHY RAMESH	006	R	18-06-2018	87827	Tamil Nadu	N	18	74430	0	6698.7	6698.7	0	Y	31-Oct-18	Sep-18	Y				
33CTKPR2532R12Z	SEETHAPATHY RAMESH	007	R	18-06-2018	59581	Tamil Nadu	N	18	50492	0	4544.28	4544.28	0	Y	31-Oct-18	Sep-18	Y				
33CKMPS0185G1ZZ	SILVADURAI SURESH	001	R	28-08-2018	314931	Tamil Nadu	N	18	266891	0	24020	24020	0	Y	30-Oct-18	Sep-18	Y				
33AEFPT2870J1Z9	VEDHANAYAGAM THANJUJA	3755	R	17-09-2018	240	Tamil Nadu	N	18	203.39	0	18.31	18.31	0	Y	30-Oct-18	Sep-18	Y				
33AEFPT2870J1Z9	VEDHANAYAGAM THANJUJA	3918	R	24-09-2018	240	Tamil Nadu	N	18	203.39	0	18.31	18.31	0	Y	30-Oct-18	Sep-18	Y				
33AEFPT2870J1Z9	VEDHANAYAGAM THANJUJA	4032	R	28-09-2018	410	Tamil Nadu	N	18	347.03	0	31.23	31.23	0	Y	30-Oct-18	Sep-18	Y				
33BMOP1256D12Z	SIVAPERUMAL	095/SUPP/18-19	R	07-09-2018	28839	Tamil Nadu	N	18	24440	0	2199.6	2199.6	0	Y	18-Oct-18	Sep-18	Y				
33BMOP1256D12Z	SIVAPERUMAL	096/SUPP/18-19	R	07-09-2018	10419	Tamil Nadu	N	18	8830	0	794.7	794.7	0	Y	18-Oct-18	Sep-18	Y				
33BMOP1256D12Z	SIVAPERUMAL	111/SUPP/18-19	R	27-09-2018	68853	Tamil Nadu	N	18	58350	0	5251.5	5251.5	0	Y	18-Oct-18	Sep-18	Y				
33BMOP1256D12Z	SIVAPERUMAL	112/SUPP/18-19	R	27-09-2018	80240	Tamil Nadu	N	18	68000	0	6120	6120	0	Y	18-Oct-18	Sep-18	Y				
33BMOP1256D12Z	SIVAPERUMAL	287/LAB/18-19	R	10-09-2018	51990	Tamil Nadu	N	18	44059	0	3965.31	3965.31	0	Y	18-Oct-18	Sep-18	Y				
33BMOP1256D12Z	SIVAPERUMAL	288/LAB/18-19	R	10-09-2018	58106	Tamil Nadu	N	18	49242	0	4431.78	4431.78	0	Y	18-Oct-18	Sep-18	Y				
33BMOP1256D12Z	SIVAPERUMAL	289/LAB/18-19	R	10-09-2018	56992	Tamil Nadu	N	18	48298	0	4346.82	4346.82	0	Y	18-Oct-18	Sep-18	Y				
33BMOP1256D12Z	SIVAPERUMAL	298/LAB/18-19	R	14-09-2018	175136	Tamil Nadu	N	18	148420	0	13357.8	13357.8	0	Y	18-Oct-18	Sep-18	Y				
33BMOP1256D12Z	SIVAPERUMAL	299/LAB/18-19	R	14-09-2018	44748	Tamil Nadu	N	18	37922	0	3412.98	3412.98	0	Y	18-Oct-18	Sep-18	Y				
33BLVPR1616Q12B	RAJA RUBAN	005	R	17-09-2018	29925	Tamil Nadu	N	5	28500	0	712.5	712.5	0	Y	03-Nov-18	Sep-18	Y				
33AAEFV9394C1ZZ	VELAVAN STORES	VST-80	R	18-09-2018	400	Tamil Nadu	N	5	380.96	0	9.52	9.52	0	Y	26-Nov-18	Sep-18	Y				
09AASF6756Q1ZV	RAJEEV INDUSTRIES INDIA	325	R	21-09-2018	1230061.5	Tamil Nadu	N	18	1042425	187636.5	0	0	0	Y	23-Oct-18	Sep-18	Y				
09AASF6756Q1ZV	RAJEEV INDUSTRIES INDIA	334	R	23-09-2018	1183326.42	Tamil Nadu	N	18	1002819	180507.42	0	0	0	Y	23-Oct-18	Sep-18	Y				
09AASF6756Q1ZV	RAJEEV INDUSTRIES INDIA	337	R	27-09-2018	1069972	Tamil Nadu	N	18	906756	163216	0	0	0	Y	23-Oct-18	Sep-18	Y				
09AASF6756Q1ZV	RAJEEV INDUSTRIES INDIA	340	R	29-09-2018	870840	Tamil Nadu	N	18	738000	132840	0	0	0	Y	23-Oct-18	Sep-18	Y				
33AAHFV4119J1Z4	VAZIRBUN ADHESIVES	540	R	14-07-2018	768	Tamil Nadu	N	28	600	0	84	84	0	Y	10-Jan-19	Sep-18	Y				
33AGJPM8945K1ZU	THIYAGARAJAN MUTHUSELVAN	2295	R	05-09-2018	435	Tamil Nadu	N	18	368.81	0	33.19	33.19	0	Y	21-May-19	Sep-18	Y				
33BDDPJ2628C125	HARIKRISHNAN JAGADISH	004	R	10-07-2018	84370	Tamil Nadu	N	18	71500	0	6435	6435	0	Y	27-Oct-18	Sep-18	Y				
33BDDPJ2628C125	HARIKRISHNAN JAGADISH	007	R	20-07-2018	82600	Tamil Nadu	N	18	70000	0	6300	6300	0	Y	27-Oct-18	Sep-18	Y				
33BDDPJ2628C125	HARIKRISHNAN JAGADISH	008	R	25-07-2018	84370	Tamil Nadu	N	18	71500	0	6435	6435	0	Y	27-Oct-18	Sep-18	Y				
33BDDPJ2628C125	HARIKRISHNAN JAGADISH	ADM/011	R	03-09-2018	117440	Tamil Nadu	N	18	99526	0	8957.34	8957.34	0	Y	27-Oct-18	Sep-18	Y				
33BDDPJ2628C125	HARIKRISHNAN JAGADISH	ADM/013	R	03-09-2018	117416	Tamil Nadu	N	18	99506	0	8955.54	8955.54	0	Y	27-Oct-18	Sep-18	Y				
33BDDPJ2628C125	HARIKRISHNAN JAGADISH	ADM/014	R	10-09-2018	114799	Tamil Nadu	N	18	97287	0	8755.83	8755.83	0	Y	27-Oct-18	Sep-18	Y				
33BDDPJ2628C125	HARIKRISHNAN JAGADISH	ADM/12	R	03-09-2018	113539	Tamil Nadu	N	18	96218	0	8659.62	8659.62	0	Y	27-Oct-18	Sep-18	Y				
33BDDPJ2628C125	HARIKRISHNAN JAGADISH	ADM/15	R	10-09-2018	114585	Tamil Nadu	N	18	97105	0	8739.45	8739.45	0	Y	27-Oct-18	Sep-18	Y				
33BDDPJ2628C125	HARIKRISHNAN JAGADISH	ADM/16	R	10-09-2018	44244	Tamil Nadu	N	18	37494	0	3374.46	3374.46	0	Y	27-Oct-18	Sep-18	Y				
33BDDPJ2628C125	HARIKRISHNAN JAGADISH	VYS/17	R	10-09-2018	77154	Tamil Nadu	N	18	65384	0	5884.56	5884.56	0	Y	27-Oct-18	Sep-18	Y				
33BDDPJ2628C125	HARIKRISHNAN JAGADISH	VYS/18	R	10-09-2018	85944	Tamil Nadu	N	18	72834	0	6555.06	6555.06	0	Y	27-Oct-18	Sep-18	Y				
33BDDPJ2628C125	HARIKRISHNAN JAGADISH	VYS/19	R	10-09-2018	93769	Tamil Nadu	N	18	79465	0	7151.85	7151.85	0	Y	27-Oct-18	Sep-18	Y				
33BDDPJ2628C125	HARIKRISHNAN JAGADISH	VYS/20	R	10-09-2018	78487	Tamil Nadu	N	18	66515	0	5986.35	5986.35	0	Y	27-Oct-18	Sep-18	Y				
23AABCM6709N1ZA	MOHINI TRANSFORMERS PRIVATE LIMITED	Mohini/049/18-19	R	25-09-2018	3038426	Tamil Nadu	N	18	2574937	463488.66	0	0	0	Y	18-Oct-18	Sep-18	Y				
23AABCM6709N1ZA	MOHINI TRANSFORMERS PRIVATE LIMITED	Mohini/051/18-19	R	25-09-2018	3038426	Tamil Nadu	N	18	2574937	463488.66	0	0	0	Y	18-Oct-18	Sep-18	Y				
23AABCM6709N1ZA	MOHINI TRANSFORMERS PRIVATE LIMITED	Mohini/052/18-19	R	26-09-2018	3038426	Tamil Nadu	N	18	2574937	463488.66	0	0	0	Y	18-Oct-18	Sep-18	Y				
23AABCM6709N1ZA	MOHINI TRANSFORMERS PRIVATE LIMITED	Mohini/053/18-19	R	26-09-2018	3038426	Tamil Nadu	N	18	2574937	463488.66	0	0	0	Y	18-Oct-18	Sep-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
23AABCM6709N1ZA	MOHINI TRANSFORMERS PRIVATE LIMITED	Mohini/054/18-15	R	27-09-2018	3038426	Tamil Nadu	N	18	2574937	463488.66	0	0	0	Y	18-Oct-18	Sep-18	Y				
23AABCM6709N1ZA	MOHINI TRANSFORMERS PRIVATE LIMITED	Mohini/055/18-15	R	27-09-2018	3751792	Tamil Nadu	N	18	3179485	572307.3	0	0	0	Y	18-Oct-18	Sep-18	Y				
33AFBPR8918L1Z0	MURUGESAN RAMANAN	INVOICE-2132	R	07-09-2018	177	Tamil Nadu	N	18	150	0	13.5	13.5	0	Y	10-Oct-18	Sep-18	Y				
33AAACJ6716F1ZV	JK TYRE & INDUSTRIES LIMITED	9295136509	R	14-09-2018	97570.2	Tamil Nadu	N	18	7210	0	648.9	648.9	0	Y	31-Oct-18	Sep-18	Y				
33AAACJ6716F1ZV	JK TYRE & INDUSTRIES LIMITED	9295136509	R	14-09-2018	97570.2	Tamil Nadu	N	28	69580	0	9741.2	9741.2	0	Y	31-Oct-18	Sep-18	Y				
33AAACJ6716F1ZV	JK TYRE & INDUSTRIES LIMITED	9295137856	R	15-09-2018	15513.6	Tamil Nadu	N	28	12120	0	1696.8	1696.8	0	Y	31-Oct-18	Sep-18	Y				
33AAACJ6716F1ZV	JK TYRE & INDUSTRIES LIMITED	9295139255	R	20-09-2018	70779.52	Tamil Nadu	N	18	5600	0	504	504	0	Y	31-Oct-18	Sep-18	Y				
33AAACJ6716F1ZV	JK TYRE & INDUSTRIES LIMITED	9295139255	R	20-09-2018	70779.52	Tamil Nadu	N	28	50134	0	7018.76	7018.76	0	Y	31-Oct-18	Sep-18	Y				
33AAACJ6716F1ZV	JK TYRE & INDUSTRIES LIMITED	9295139821	R	21-09-2018	287334.6	Tamil Nadu	N	18	21630	0	1946.7	1946.7	0	Y	31-Oct-18	Sep-18	Y				
33AAACJ6716F1ZV	JK TYRE & INDUSTRIES LIMITED	9295139821	R	21-09-2018	287334.6	Tamil Nadu	N	28	204540	0	28635.6	28635.6	0	Y	31-Oct-18	Sep-18	Y				
33AAACJ6716F1ZV	JK TYRE & INDUSTRIES LIMITED	9295141359	R	26-09-2018	95778.2	Tamil Nadu	N	18	7210	0	648.9	648.9	0	Y	31-Oct-18	Sep-18	Y				
33AAACJ6716F1ZV	JK TYRE & INDUSTRIES LIMITED	9295141359	R	26-09-2018	95778.2	Tamil Nadu	N	28	68180	0	9545.2	9545.2	0	Y	31-Oct-18	Sep-18	Y				
33AAACJ6716F1ZV	JK TYRE & INDUSTRIES LIMITED	9295141365	R	26-09-2018	95778.2	Tamil Nadu	N	18	7210	0	648.9	648.9	0	Y	31-Oct-18	Sep-18	Y				
33AAACJ6716F1ZV	JK TYRE & INDUSTRIES LIMITED	9295141365	R	26-09-2018	95778.2	Tamil Nadu	N	28	68180	0	9545.2	9545.2	0	Y	31-Oct-18	Sep-18	Y				
33AAUPUG519N1ZR	USHA	10	R	02-07-2018	30042	Tamil Nadu	N	5	28611.03	0	715.28	715.28	0	Y	09-Dec-18	Sep-18	Y				
33AAUPUG519N1ZR	USHA	11	R	01-08-2018	29575	Tamil Nadu	N	5	28167.09	0	704.18	704.18	0	Y	09-Dec-18	Sep-18	Y				
33AAUPUG519N1ZR	USHA	12	R	01-09-2018	29699	Tamil Nadu	N	5	28284.61	0	707.12	707.12	0	Y	09-Dec-18	Sep-18	Y				
37AAACB4146P7Z8	BHARAT HEAVY ELECTRICALS LTD	18100215	R	27-09-2018	2365930.83	Tamil Nadu	N	18	2005026.12	360904.7	0	0	0	Y	23-Oct-18	Sep-18	Y				
37AAACB4146P7Z8	BHARAT HEAVY ELECTRICALS LTD	18100216	R	27-09-2018	2721347.83	Tamil Nadu	N	18	2306226.96	415120.85	0	0	0	Y	23-Oct-18	Sep-18	Y				
37AAACB4146P7Z8	BHARAT HEAVY ELECTRICALS LTD	18100217	R	27-09-2018	5582028.81	Tamil Nadu	N	18	4730532.89	851495.92	0	0	0	Y	23-Oct-18	Sep-18	Y				
37AAACB4146P7Z8	BHARAT HEAVY ELECTRICALS LTD	18100218	R	27-09-2018	4039095.24	Tamil Nadu	N	18	3422962.07	616133.17	0	0	0	Y	23-Oct-18	Sep-18	Y				
37AAACB4146P7Z8	BHARAT HEAVY ELECTRICALS LTD	18100220	R	27-09-2018	2116808.61	Tamil Nadu	N	18	1793905.58	322903	0	0	0	Y	23-Oct-18	Sep-18	Y				
37AAACB4146P7Z8	BHARAT HEAVY ELECTRICALS LTD	18100221	R	27-09-2018	631475.09	Tamil Nadu	N	18	535148.38	96326.71	0	0	0	Y	23-Oct-18	Sep-18	Y				
37AAACB4146P7Z8	BHARAT HEAVY ELECTRICALS LTD	18100223	R	27-09-2018	3343034.06	Tamil Nadu	N	18	2833079.71	509954.35	0	0	0	Y	23-Oct-18	Sep-18	Y				
37AAACB4146P7Z8	BHARAT HEAVY ELECTRICALS LTD	18100224	R	28-09-2018	3684850.7	Tamil Nadu	N	18	3122754.78	562095.86	0	0	0	Y	23-Oct-18	Sep-18	Y				
37AAACB4146P7Z8	BHARAT HEAVY ELECTRICALS LTD	18100225	R	28-09-2018	818712.68	Tamil Nadu	N	18	693824.35	124888.38	0	0	0	Y	23-Oct-18	Sep-18	Y				
37AAACB4146P7Z8	BHARAT HEAVY ELECTRICALS LTD	18100226	R	28-09-2018	5942774.91	Tamil Nadu	N	18	5036249.93	906524.99	0	0	0	Y	23-Oct-18	Sep-18	Y				
37AAACB4146P7Z8	BHARAT HEAVY ELECTRICALS LTD	18100227	R	28-09-2018	4304292.38	Tamil Nadu	N	18	3647705.41	656586.97	0	0	0	Y	23-Oct-18	Sep-18	Y				
37AAACB4146P7Z8	BHARAT HEAVY ELECTRICALS LTD	18100228	R	28-09-2018	1255631.93	Tamil Nadu	N	18	1064094.87	191537.08	0	0	0	Y	23-Oct-18	Sep-18	Y				
37AAACB4146P7Z8	BHARAT HEAVY ELECTRICALS LTD	18100229	R	28-09-2018	1179410.92	Tamil Nadu	N	18	999500.77	179910.14	0	0	0	Y	23-Oct-18	Sep-18	Y				
37AAACB4146P7Z8	BHARAT HEAVY ELECTRICALS LTD	18100231	R	28-09-2018	2808344.46	Tamil Nadu	N	18	2379952.91	428391.52	0	0	0	Y	23-Oct-18	Sep-18	Y				
37AAACB4146P7Z8	BHARAT HEAVY ELECTRICALS LTD	18100241	R	28-09-2018	1926425.73	Tamil Nadu	N	18	1632564.18	293861.55	0	0	0	Y	23-Oct-18	Sep-18	Y				
37AAACB4146P7Z8	BHARAT HEAVY ELECTRICALS LTD	18100245	R	28-09-2018	285710.9	Tamil Nadu	N	18	242127.89	43583.02	0	0	0	Y	23-Oct-18	Sep-18	Y				
37AAACB4146P7Z8	BHARAT HEAVY ELECTRICALS LTD	18100248	R	28-09-2018	142996.27	Tamil Nadu	N	18	121183.28	21812.99	0	0	0	Y	23-Oct-18	Sep-18	Y				
37AAACB4146P7Z8	BHARAT HEAVY ELECTRICALS LTD	18100263	R	29-09-2018	6842682.26	Tamil Nadu	N	18	5798883.27	1043798.99	0	0	0	Y	23-Oct-18	Sep-18	Y				
37AAACB4146P7Z8	BHARAT HEAVY ELECTRICALS LTD	18100264	R	29-09-2018	1341496.94	Tamil Nadu	N	18	1136861.82	204635.13	0	0	0	Y	23-Oct-18	Sep-18	Y				
37AAACB4146P7Z8	BHARAT HEAVY ELECTRICALS LTD	18100265	R	29-09-2018	5719530.07	Tamil Nadu	N	18	4847059.36	872470.68	0	0	0	Y	23-Oct-18	Sep-18	Y				

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Place of supply					Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
37AAACB4146P7Z8	BHARAT HEAVY ELECTRICALS LTD	18100268	R	29-09-2018	4495767.72	Telangana	N	18	3809972.64	685795.08	0	0	0	Y	23-Oct-18	Sep-18	Y			
37AAACB4146P7Z8	BHARAT HEAVY ELECTRICALS LTD	18100284	R	29-09-2018	4786312.74	Tamil Nadu	N	18	4056197.24	730115.5	0	0	0	Y	23-Oct-18	Sep-18	Y			
37AAACB4146P7Z8	BHARAT HEAVY ELECTRICALS LTD	18100287	R	29-09-2018	3107760.79	Tamil Nadu	N	18	2633695.6	474065.21	0	0	0	Y	23-Oct-18	Sep-18	Y			
37AAACB4146P7Z8	BHARAT HEAVY ELECTRICALS LTD	18100288	R	29-09-2018	1390479.17	Tamil Nadu	N	18	1178372.18	212106.99	0	0	0	Y	23-Oct-18	Sep-18	Y			
37AAACB4146P7Z8	BHARAT HEAVY ELECTRICALS LTD	18100289	R	30-09-2018	735603.56	Tamil Nadu	N	18	623392.85	112210.71	0	0	0	Y	23-Oct-18	Sep-18	Y			
37AAACB4146P7Z8	BHARAT HEAVY ELECTRICALS LTD	18100319	R	30-09-2018	1769675.66	Tamil Nadu	N	18	1499725.14	269950.53	0	0	0	Y	23-Oct-18	Sep-18	Y			
37AAACB4146P7Z8	BHARAT HEAVY ELECTRICALS LTD	18100321	R	30-09-2018	4497768.62	Tamil Nadu	N	18	3811668.32	686100.3	0	0	0	Y	23-Oct-18	Sep-18	Y			
37AAACB4146P7Z8	BHARAT HEAVY ELECTRICALS LTD	18100322	R	30-09-2018	1843833.4	Tamil Nadu	N	18	1562570.68	281262.72	0	0	0	Y	23-Oct-18	Sep-18	Y			
37AAACB4146P7Z8	BHARAT HEAVY ELECTRICALS LTD	18100323	R	30-09-2018	987167.93	Tamil Nadu	N	18	836582.99	150584.94	0	0	0	Y	23-Oct-18	Sep-18	Y			
37AAACB4146P7Z8	BHARAT HEAVY ELECTRICALS LTD	18100324	R	30-09-2018	4536557.43	Tamil Nadu	N	18	3844540.18	692017.23	0	0	0	Y	23-Oct-18	Sep-18	Y			
37AAACB4146P7Z8	BHARAT HEAVY ELECTRICALS LTD	18100325	R	30-09-2018	2986678.05	Tamil Nadu	N	18	2531083.11	455594.96	0	0	0	Y	23-Oct-18	Sep-18	Y			
37AAACB4146P7Z8	BHARAT HEAVY ELECTRICALS LTD	18100326	R	30-09-2018	2405332.34	Tamil Nadu	N	18	2038417.25	366915.11	0	0	0	Y	23-Oct-18	Sep-18	Y			
37AAACB4146P7Z8	BHARAT HEAVY ELECTRICALS LTD	18100331	R	30-09-2018	690888.96	Tamil Nadu	N	18	585499.11	105389.84	0	0	0	Y	23-Oct-18	Sep-18	Y			
37AAACB4146P7Z8	BHARAT HEAVY ELECTRICALS LTD	18100336	R	30-09-2018	512438.85	Tamil Nadu	N	18	434270.21	78168.64	0	0	0	Y	23-Oct-18	Sep-18	Y			
37AAACB4146P7Z8	BHARAT HEAVY ELECTRICALS LTD	18100338	R	30-09-2018	4533451.02	Tamil Nadu	N	18	3841907.66	691543.38	0	0	0	Y	23-Oct-18	Sep-18	Y			
37AAACB4146P7Z8	BHARAT HEAVY ELECTRICALS LTD	18100339	R	30-09-2018	1054911.76	Tamil Nadu	N	18	893993.01	160918.74	0	0	0	Y	23-Oct-18	Sep-18	Y			
37AAACB4146P7Z8	BHARAT HEAVY ELECTRICALS LTD	18100340	R	30-09-2018	88466.93	Tamil Nadu	N	18	74971.98	13494.96	0	0	0	Y	23-Oct-18	Sep-18	Y			
37AAACB4146P7Z8	BHARAT HEAVY ELECTRICALS LTD	18100341	R	30-09-2018	2439686.55	Tamil Nadu	N	18	2067530.97	372155.57	0	0	0	Y	23-Oct-18	Sep-18	Y			
37AAACB4146P7Z8	BHARAT HEAVY ELECTRICALS LTD	18100342	R	30-09-2018	2924381.54	Tamil Nadu	N	18	2478289.44	446092.1	0	0	0	Y	23-Oct-18	Sep-18	Y			
37AAACB4146P7Z8	BHARAT HEAVY ELECTRICALS LTD	18100343	R	30-09-2018	3223958.67	Tamil Nadu	N	18	2732168.34	491790.3	0	0	0	Y	23-Oct-18	Sep-18	Y			
37AAACB4146P7Z8	BHARAT HEAVY ELECTRICALS LTD	18100344	R	30-09-2018	2326637.37	Tamil Nadu	N	18	1971726.59	354910.79	0	0	0	Y	23-Oct-18	Sep-18	Y			
37AAACB4146P7Z8	BHARAT HEAVY ELECTRICALS LTD	18100345	R	30-09-2018	2054524.94	Tamil Nadu	N	18	1741122.84	313402.11	0	0	0	Y	23-Oct-18	Sep-18	Y			
37AAACB4146P7Z8	BHARAT HEAVY ELECTRICALS LTD	18100346	R	30-09-2018	4387319.39	Tamil Nadu	N	18	3718067.28	669252.11	0	0	0	Y	23-Oct-18	Sep-18	Y			
37AAACB4146P7Z8	BHARAT HEAVY ELECTRICALS LTD	18100347	R	22-09-2018	4474135.09	Tamil Nadu	N	18	3791639.9	682495.18	0	0	0	Y	23-Oct-18	Sep-18	Y			
33AALFC2762L1ZA	CHENCHEMS	2217	R	14-08-2018	560	Tamil Nadu	N	12	500	0	30	30	0	Y	19-Jul-19	Sep-18	Y			
33FVFP8009L222	PANDIAN SURJITH	3	R	27-07-2018	189889	Tamil Nadu	N	18	160923	0	14483.07	14483.07	0	Y	31-Oct-18	Sep-18	Y			
33FVFP8009L222	PANDIAN SURJITH	4	R	01-08-2018	348557	Tamil Nadu	N	18	295387	0	26584.83	26584.83	0	Y	31-Oct-18	Sep-18	Y			
33FVFP8009L222	PANDIAN SURJITH	5	R	30-08-2018	211917	Tamil Nadu	N	18	179589	0	16163.01	16163.01	0	Y	31-Oct-18	Sep-18	Y			
33FVFP8009L222	PANDIAN SURJITH	6	R	14-09-2018	1049608	Tamil Nadu	N	18	889498	0	80054.82	80054.82	0	Y	31-Oct-18	Sep-18	Y			
33FVFP8009L222	PANDIAN SURJITH	7	R	29-09-2018	363117	Tamil Nadu	N	18	307726	0	27695.34	27695.34	0	Y	31-Oct-18	Sep-18	Y			
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	287	R	03-07-2018	354	Tamil Nadu	N	18	300	0	27	27	0	Y	30-Oct-18	Sep-18	Y			
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	296	R	04-07-2018	425	Tamil Nadu	N	18	360	0	32.4	32.4	0	Y	30-Oct-18	Sep-18	Y			
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	314	R	10-07-2018	74340	Tamil Nadu	N	18	63000	0	5670	5670	0	Y	30-Oct-18	Sep-18	Y			
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	324	R	13-07-2018	4425	Tamil Nadu	N	18	3750	0	337.5	337.5	0	Y	30-Oct-18	Sep-18	Y			
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	329	R	17-07-2018	590	Tamil Nadu	N	18	500	0	45	45	0	Y	30-Oct-18	Sep-18	Y			
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	334	R	19-07-2018	1121	Tamil Nadu	N	18	950	0	85.5	85.5	0	Y	30-Oct-18	Sep-18	Y			
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	342	R	20-07-2018	826	Tamil Nadu	N	18	700	0	63	63	0	Y	30-Oct-18	Sep-18	Y			
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	350	R	20-07-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	30-Oct-18	Sep-18	Y			
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	351	R	20-07-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	30-Oct-18	Sep-18	Y			
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	353	R	20-07-2018	10030	Tamil Nadu	N	18	8500	0	765	765	0	Y	30-Oct-18	Sep-18	Y			
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	354	R	20-07-2018	37232	Tamil Nadu	N	18	31554	0	2839.86	2839.86	0	Y	30-Oct-18	Sep-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	365	R	26-07-2018	997	Tamil Nadu	N	18	845	0	76.05	76.05	0	Y	30-Oct-18	Sep-18	Y				
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	366	R	26-07-2018	236	Tamil Nadu	N	18	200	0	18	18	0	Y	30-Oct-18	Sep-18	Y				
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	368	R	27-07-2018	997	Tamil Nadu	N	18	845	0	76.05	76.05	0	Y	30-Oct-18	Sep-18	Y				
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	369	R	27-07-2018	997	Tamil Nadu	N	18	845	0	76.05	76.05	0	Y	30-Oct-18	Sep-18	Y				
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	370	R	27-07-2018	974	Tamil Nadu	N	18	825	0	74.25	74.25	0	Y	30-Oct-18	Sep-18	Y				
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	380	R	02-08-2018	997	Tamil Nadu	N	18	845	0	76.05	76.05	0	Y	30-Oct-18	Sep-18	Y				
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	398	R	11-08-2018	999	Tamil Nadu	N	18	847	0	76.23	76.23	0	Y	30-Oct-18	Sep-18	Y				
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	402	R	14-08-2018	944	Tamil Nadu	N	18	800	0	72	72	0	Y	30-Oct-18	Sep-18	Y				
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	405	R	16-08-2018	359	Tamil Nadu	N	18	304	0	27.36	27.36	0	Y	30-Oct-18	Sep-18	Y				
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	414	R	20-08-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	30-Oct-18	Sep-18	Y				
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	415	R	20-08-2018	484	Tamil Nadu	N	18	410	0	36.9	36.9	0	Y	30-Oct-18	Sep-18	Y				
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	416	R	20-08-2018	206	Tamil Nadu	N	18	175	0	15.75	15.75	0	Y	30-Oct-18	Sep-18	Y				
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	420	R	21-08-2018	997	Tamil Nadu	N	18	845	0	76.05	76.05	0	Y	30-Oct-18	Sep-18	Y				
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	421	R	21-08-2018	944	Tamil Nadu	N	18	800	0	72	72	0	Y	30-Oct-18	Sep-18	Y				
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	422	R	21-08-2018	991	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	30-Oct-18	Sep-18	Y				
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	425	R	21-08-2018	22420	Tamil Nadu	N	18	19000	0	1710	1710	0	Y	30-Oct-18	Sep-18	Y				
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	426	R	21-08-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	30-Oct-18	Sep-18	Y				
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	427	R	21-08-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	30-Oct-18	Sep-18	Y				
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	428	R	21-08-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	30-Oct-18	Sep-18	Y				
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	436	R	24-08-2018	47200	Tamil Nadu	N	18	40000	0	3600	3600	0	Y	30-Oct-18	Sep-18	Y				
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	452	R	31-08-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	30-Oct-18	Sep-18	Y				
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	453	R	31-08-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	30-Oct-18	Sep-18	Y				
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	454	R	31-08-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	30-Oct-18	Sep-18	Y				
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	458	R	01-09-2018	1534	Tamil Nadu	N	18	1300	0	117	117	0	Y	30-Oct-18	Sep-18	Y				
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	461	R	01-09-2018	354	Tamil Nadu	N	18	300	0	27	27	0	Y	30-Oct-18	Sep-18	Y				
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	465	R	03-09-2018	497	Tamil Nadu	N	18	421	0	37.89	37.89	0	Y	30-Oct-18	Sep-18	Y				
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	466	R	03-09-2018	236	Tamil Nadu	N	18	200	0	18	18	0	Y	30-Oct-18	Sep-18	Y				
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	467	R	03-09-2018	425	Tamil Nadu	N	18	360	0	32.4	32.4	0	Y	30-Oct-18	Sep-18	Y				
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	468	R	03-09-2018	212	Tamil Nadu	N	18	180	0	16.2	16.2	0	Y	30-Oct-18	Sep-18	Y				
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	469	R	03-09-2018	283	Tamil Nadu	N	18	240	0	21.6	21.6	0	Y	30-Oct-18	Sep-18	Y				
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	477	R	04-09-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	30-Oct-18	Sep-18	Y				
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	478	R	04-09-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	30-Oct-18	Sep-18	Y				
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	479	R	04-09-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	30-Oct-18	Sep-18	Y				
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	480	R	04-09-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	30-Oct-18	Sep-18	Y				
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	481	R	04-09-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	30-Oct-18	Sep-18	Y				
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	482	R	04-09-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	30-Oct-18	Sep-18	Y				
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	486	R	05-09-2018	1888	Tamil Nadu	N	18	1600	0	144	144	0	Y	30-Oct-18	Sep-18	Y				
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	487	R	05-09-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	30-Oct-18	Sep-18	Y				

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33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	488	R	06-09-2018	23718	Tamil Nadu	N	18	20100	0	1809	1809	0	Y	30-Oct-18	Sep-18	Y			
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	491	R	07-09-2018	1770	Tamil Nadu	N	18	1500	0	135	135	0	Y	30-Oct-18	Sep-18	Y			
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	504	R	17-09-2018	1121	Tamil Nadu	N	18	950	0	85.5	85.5	0	Y	30-Oct-18	Sep-18	Y			
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	518	R	26-09-2018	4425	Tamil Nadu	N	18	3750	0	337.5	337.5	0	Y	30-Oct-18	Sep-18	Y			
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	524	R	26-09-2018	1032	Tamil Nadu	N	18	875	0	78.75	78.75	0	Y	30-Oct-18	Sep-18	Y			
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	525	R	26-09-2018	997	Tamil Nadu	N	18	845	0	76.05	76.05	0	Y	30-Oct-18	Sep-18	Y			
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	531	R	29-09-2018	425	Tamil Nadu	N	18	360	0	32.4	32.4	0	Y	30-Oct-18	Sep-18	Y			
33AAACT1261F12V	THEJO ENGINEERING LIMITED	CHE/W/195/18-1	R	21-09-2018	128240	Tamil Nadu	N	18	108677.6	0	9780.98	9780.98	0	Y	15-Oct-18	Sep-18	Y			
33AAACT1261F12V	THEJO ENGINEERING LIMITED	CHE/W/196/18-1	R	21-09-2018	23907	Tamil Nadu	N	18	20260	0	1823.4	1823.4	0	Y	15-Oct-18	Sep-18	Y			
33AAACT1261F12V	THEJO ENGINEERING LIMITED	CHE/W/197/18-1	R	21-09-2018	11953	Tamil Nadu	N	18	10130	0	911.7	911.7	0	Y	15-Oct-18	Sep-18	Y			
33AAACT1261F12V	THEJO ENGINEERING LIMITED	CHE/W/198/18-1	R	21-09-2018	100961	Tamil Nadu	N	18	85560	0	7700.4	7700.4	0	Y	15-Oct-18	Sep-18	Y			
33AAACT1261F12V	THEJO ENGINEERING LIMITED	CHE/W/199/18-1	R	21-09-2018	109210	Tamil Nadu	N	18	92551	0	8329.59	8329.59	0	Y	15-Oct-18	Sep-18	Y			
33AUBPG7398B1ZF	EKAMBARAM GAYATHRI NAGAPPAN GANESAN SUBRAMANIAN	KRIVISH/08/18-1	R	24-09-2018	43534	Tamil Nadu	N	18	36893	0	3320.37	3320.37	0	Y	12-Oct-18	Sep-18	Y			
33CZOPS9421C1Z6	HIMACHAL ENERGY PRIVATE LIMITED	2403001274	R	08-09-2018	4661354	Tamil Nadu	N	18	3950300	711054	0	0	0	Y	01-Nov-18	Sep-18	Y			
02AABCH3772Q2ZB	HIMACHAL ENERGY PRIVATE LIMITED	2403001286	R	21-09-2018	4661354	Tamil Nadu	N	18	3950300	711054	0	0	0	Y	01-Nov-18	Sep-18	Y			
02AABCH3772Q2ZB	HIMACHAL ENERGY PRIVATE LIMITED	2403001312	R	30-09-2018	3496016	Tamil Nadu	N	18	2962725	533290.5	0	0	0	Y	01-Nov-18	Sep-18	Y			
33AAEPB2893G1Z0	GANAPATHIAPILLAI BALASUBRRAMANIAN	003	R	30-07-2018	154910	Tamil Nadu	N	18	131280	0	11815.2	11815.2	0	Y	27-Oct-18	Sep-18	Y			
33AACCS4923P2Z1	RAJ PETRO SPECIALITIES PRIVATE LIMITED	1609113827	R	06-09-2018	1203748	Tamil Nadu	N	18	1020125.23	0	91811.27	91811.27	0	Y	31-Oct-18	Sep-18	Y			
33AACCS4923P2Z1	RAJ PETRO SPECIALITIES PRIVATE LIMITED	1609113828	R	06-09-2018	1203748	Tamil Nadu	N	18	1020125.23	0	91811.27	91811.27	0	Y	31-Oct-18	Sep-18	Y			
33AACCS4923P2Z1	RAJ PETRO SPECIALITIES PRIVATE LIMITED	1609113839	R	07-09-2018	1203748	Tamil Nadu	N	18	1020125.23	0	91811.27	91811.27	0	Y	31-Oct-18	Sep-18	Y			
33AACCS4923P2Z1	RAJ PETRO SPECIALITIES PRIVATE LIMITED	1609113840	R	07-09-2018	1203748	Tamil Nadu	N	18	1020125.23	0	91811.27	91811.27	0	Y	31-Oct-18	Sep-18	Y			
33AACCS4923P2Z1	RAJ PETRO SPECIALITIES PRIVATE LIMITED	1609113874	R	08-09-2018	1203748	Tamil Nadu	N	18	1020125.23	0	91811.27	91811.27	0	Y	31-Oct-18	Sep-18	Y			
33AACCS4923P2Z1	RAJ PETRO SPECIALITIES PRIVATE LIMITED	1609113882	R	08-09-2018	1203748	Tamil Nadu	N	18	1020125.23	0	91811.27	91811.27	0	Y	31-Oct-18	Sep-18	Y			
33AACCS4923P2Z1	RAJ PETRO SPECIALITIES PRIVATE LIMITED	1609113893	R	10-09-2018	1203748	Tamil Nadu	N	18	1020125.23	0	91811.27	91811.27	0	Y	31-Oct-18	Sep-18	Y			
33AACCS4923P2Z1	RAJ PETRO SPECIALITIES PRIVATE LIMITED	1609113904	R	10-09-2018	1203748	Tamil Nadu	N	18	1020125.23	0	91811.27	91811.27	0	Y	31-Oct-18	Sep-18	Y			
33AACCS4923P2Z1	RAJ PETRO SPECIALITIES PRIVATE LIMITED	1609113915	R	10-09-2018	1203748	Tamil Nadu	N	18	1020125.23	0	91811.27	91811.27	0	Y	31-Oct-18	Sep-18	Y			
33AACCS4923P2Z1	RAJ PETRO SPECIALITIES PRIVATE LIMITED	1609113974	R	12-09-2018	1203748	Tamil Nadu	N	18	1020125.23	0	91811.27	91811.27	0	Y	31-Oct-18	Sep-18	Y			
33AACCS4923P2Z1	RAJ PETRO SPECIALITIES PRIVATE LIMITED	1609113980	R	14-09-2018	1203748	Tamil Nadu	N	18	1020125.23	0	91811.27	91811.27	0	Y	31-Oct-18	Sep-18	Y			
33AACCS4923P2Z1	RAJ PETRO SPECIALITIES PRIVATE LIMITED	1609113993	R	14-09-2018	1203748	Tamil Nadu	N	18	1020125.23	0	91811.27	91811.27	0	Y	31-Oct-18	Sep-18	Y			
33AACCS4923P2Z1	RAJ PETRO SPECIALITIES PRIVATE LIMITED	1609114008	R	15-09-2018	1203748	Tamil Nadu	N	18	1020125.23	0	91811.27	91811.27	0	Y	31-Oct-18	Sep-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AACCS4923P2Z1	RAJ PETRO SPECIALITIES PRIVATE LIMITED	1609114010	R	15-09-2018	1203748	Tamil Nadu	N	18	1020125.23	0	91811.27	91811.27	0	Y	31-Oct-18	Sep-18	Y				
33AACCS4923P2Z1	RAJ PETRO SPECIALITIES PRIVATE LIMITED	1609114012	R	15-09-2018	1203748	Tamil Nadu	N	18	1020125.23	0	91811.27	91811.27	0	Y	31-Oct-18	Sep-18	Y				
33AACCS4923P2Z1	RAJ PETRO SPECIALITIES PRIVATE LIMITED	1609114015	R	15-09-2018	1203748	Tamil Nadu	N	18	1020125.23	0	91811.27	91811.27	0	Y	31-Oct-18	Sep-18	Y				
33AACCS4923P2Z1	RAJ PETRO SPECIALITIES PRIVATE LIMITED	1609114024	R	15-09-2018	1203748	Tamil Nadu	N	18	1020125.23	0	91811.27	91811.27	0	Y	31-Oct-18	Sep-18	Y				
33AACCS4923P2Z1	RAJ PETRO SPECIALITIES PRIVATE LIMITED	1609114043	R	17-09-2018	1203748	Tamil Nadu	N	18	1020125.23	0	91811.27	91811.27	0	Y	31-Oct-18	Sep-18	Y				
33AACCS4923P2Z1	RAJ PETRO SPECIALITIES PRIVATE LIMITED	1609114044	R	17-09-2018	1203748	Tamil Nadu	N	18	1020125.23	0	91811.27	91811.27	0	Y	31-Oct-18	Sep-18	Y				
33AACCS4923P2Z1	RAJ PETRO SPECIALITIES PRIVATE LIMITED	1609114055	R	17-09-2018	1203748	Tamil Nadu	N	18	1020125.23	0	91811.27	91811.27	0	Y	31-Oct-18	Sep-18	Y				
33AACCS4923P2Z1	RAJ PETRO SPECIALITIES PRIVATE LIMITED	1609114056	R	17-09-2018	1203748	Tamil Nadu	N	18	1020125.23	0	91811.27	91811.27	0	Y	31-Oct-18	Sep-18	Y				
33AACCS4923P2Z1	RAJ PETRO SPECIALITIES PRIVATE LIMITED	1609114058	R	17-09-2018	1203748	Tamil Nadu	N	18	1020125.23	0	91811.27	91811.27	0	Y	31-Oct-18	Sep-18	Y				
33AACCS4923P2Z1	RAJ PETRO SPECIALITIES PRIVATE LIMITED	1609114076	R	17-09-2018	1203748	Tamil Nadu	N	18	1020125.23	0	91811.27	91811.27	0	Y	31-Oct-18	Sep-18	Y				
33AACCS4923P2Z1	RAJ PETRO SPECIALITIES PRIVATE LIMITED	1609114080	R	18-09-2018	1203748	Tamil Nadu	N	18	1020125.23	0	91811.27	91811.27	0	Y	31-Oct-18	Sep-18	Y				
33AACCS4923P2Z1	RAJ PETRO SPECIALITIES PRIVATE LIMITED	1609114082	R	18-09-2018	1203748	Tamil Nadu	N	18	1020125.23	0	91811.27	91811.27	0	Y	31-Oct-18	Sep-18	Y				
33AACCS4923P2Z1	RAJ PETRO SPECIALITIES PRIVATE LIMITED	1609114083	R	18-09-2018	1203748	Tamil Nadu	N	18	1020125.23	0	91811.27	91811.27	0	Y	31-Oct-18	Sep-18	Y				
33AACCS4923P2Z1	RAJ PETRO SPECIALITIES PRIVATE LIMITED	1609114084	R	18-09-2018	1203748	Tamil Nadu	N	18	1020125.23	0	91811.27	91811.27	0	Y	31-Oct-18	Sep-18	Y				
33AACCS4923P2Z1	RAJ PETRO SPECIALITIES PRIVATE LIMITED	1609114097	R	18-09-2018	1203748	Tamil Nadu	N	18	1020125.23	0	91811.27	91811.27	0	Y	31-Oct-18	Sep-18	Y				
33AACCS4923P2Z1	RAJ PETRO SPECIALITIES PRIVATE LIMITED	1609114100	R	18-09-2018	1203748	Tamil Nadu	N	18	1020125.23	0	91811.27	91811.27	0	Y	31-Oct-18	Sep-18	Y				
33AACCS4923P2Z1	RAJ PETRO SPECIALITIES PRIVATE LIMITED	1609114105	R	18-09-2018	1203748	Tamil Nadu	N	18	1020125.23	0	91811.27	91811.27	0	Y	31-Oct-18	Sep-18	Y				
33AACCS4923P2Z1	RAJ PETRO SPECIALITIES PRIVATE LIMITED	1609114128	R	19-09-2018	1203748	Tamil Nadu	N	18	1020125.23	0	91811.27	91811.27	0	Y	31-Oct-18	Sep-18	Y				
33AACCS4923P2Z1	RAJ PETRO SPECIALITIES PRIVATE LIMITED	1609114129	R	19-09-2018	1203748	Tamil Nadu	N	18	1020125.23	0	91811.27	91811.27	0	Y	31-Oct-18	Sep-18	Y				
33AACCS4923P2Z1	RAJ PETRO SPECIALITIES PRIVATE LIMITED	1609114134	R	19-09-2018	1203748	Tamil Nadu	N	18	1020125.23	0	91811.27	91811.27	0	Y	31-Oct-18	Sep-18	Y				
33AACCS4923P2Z1	RAJ PETRO SPECIALITIES PRIVATE LIMITED	1609114135	R	19-09-2018	1203748	Tamil Nadu	N	18	1020125.23	0	91811.27	91811.27	0	Y	31-Oct-18	Sep-18	Y				
33AACCS4923P2Z1	RAJ PETRO SPECIALITIES PRIVATE LIMITED	1609114148	R	19-09-2018	1203748	Tamil Nadu	N	18	1020125.23	0	91811.27	91811.27	0	Y	31-Oct-18	Sep-18	Y				
33AACCS4923P2Z1	RAJ PETRO SPECIALITIES PRIVATE LIMITED	1609114158	R	20-09-2018	1203748	Tamil Nadu	N	18	1020125.22	0	91811.27	91811.27	0	Y	31-Oct-18	Sep-18	Y				
33AACCS4923P2Z1	RAJ PETRO SPECIALITIES PRIVATE LIMITED	1609114168	R	20-09-2018	1203748	Tamil Nadu	N	18	1020125.23	0	91811.27	91811.27	0	Y	31-Oct-18	Sep-18	Y				
33AACCS4923P2Z1	RAJ PETRO SPECIALITIES PRIVATE LIMITED	1609114172	R	20-09-2018	1203748	Tamil Nadu	N	18	1020125.23	0	91811.27	91811.27	0	Y	31-Oct-18	Sep-18	Y				

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AACCS4923P2Z1	RAJ PETRO SPECIALITIES PRIVATE LIMITED	1609114182	R	21-09-2018	1203748	Tamil Nadu	N	18	1020125.23	0	91811.27	91811.27	0	Y	31-Oct-18	Sep-18	Y				
33AACCS4923P2Z1	RAJ PETRO SPECIALITIES PRIVATE LIMITED	1609114203	R	21-09-2018	1203748	Tamil Nadu	N	18	1020125.23	0	91811.27	91811.27	0	Y	31-Oct-18	Sep-18	Y				
33AACCS4923P2Z1	RAJ PETRO SPECIALITIES PRIVATE LIMITED	1609114204	R	21-09-2018	1203748	Tamil Nadu	N	18	1020125.23	0	91811.27	91811.27	0	Y	31-Oct-18	Sep-18	Y				
33AACCS4923P2Z1	RAJ PETRO SPECIALITIES PRIVATE LIMITED	1609114205	R	21-09-2018	1203748	Tamil Nadu	N	18	1020125.23	0	91811.27	91811.27	0	Y	31-Oct-18	Sep-18	Y				
33AACCS4923P2Z1	RAJ PETRO SPECIALITIES PRIVATE LIMITED	1609114214	R	22-09-2018	1203748	Tamil Nadu	N	18	1020125.23	0	91811.27	91811.27	0	Y	31-Oct-18	Sep-18	Y				
33AACCS4923P2Z1	RAJ PETRO SPECIALITIES PRIVATE LIMITED	1609114216	R	22-09-2018	1203748	Tamil Nadu	N	18	1020125.23	0	91811.27	91811.27	0	Y	31-Oct-18	Sep-18	Y				
33AACCS4923P2Z1	RAJ PETRO SPECIALITIES PRIVATE LIMITED	1609114222	R	22-09-2018	1203748	Tamil Nadu	N	18	1020125.23	0	91811.27	91811.27	0	Y	31-Oct-18	Sep-18	Y				
33AACCS4923P2Z1	RAJ PETRO SPECIALITIES PRIVATE LIMITED	1609114235	R	24-09-2018	1203748	Tamil Nadu	N	18	1020125.23	0	91811.27	91811.27	0	Y	31-Oct-18	Sep-18	Y				
33AACCS4923P2Z1	RAJ PETRO SPECIALITIES PRIVATE LIMITED	1609114236	R	24-09-2018	1203748	Tamil Nadu	N	18	1020125.23	0	91811.27	91811.27	0	Y	31-Oct-18	Sep-18	Y				
33AACCS4923P2Z1	RAJ PETRO SPECIALITIES PRIVATE LIMITED	1609114237	R	24-09-2018	1203748	Tamil Nadu	N	18	1020125.23	0	91811.27	91811.27	0	Y	31-Oct-18	Sep-18	Y				
33AACCS4923P2Z1	RAJ PETRO SPECIALITIES PRIVATE LIMITED	1609114241	R	24-09-2018	1203748	Tamil Nadu	N	18	1020125.23	0	91811.27	91811.27	0	Y	31-Oct-18	Sep-18	Y				
33AACCS4923P2Z1	RAJ PETRO SPECIALITIES PRIVATE LIMITED	1609114243	R	24-09-2018	1203748	Tamil Nadu	N	18	1020125.23	0	91811.27	91811.27	0	Y	31-Oct-18	Sep-18	Y				
33AACCS4923P2Z1	RAJ PETRO SPECIALITIES PRIVATE LIMITED	1609114247	R	24-09-2018	1203748	Tamil Nadu	N	18	1020125.23	0	91811.27	91811.27	0	Y	31-Oct-18	Sep-18	Y				
33AACCS4923P2Z1	RAJ PETRO SPECIALITIES PRIVATE LIMITED	1609114257	R	25-09-2018	685467	Tamil Nadu	N	18	580904.65	0	52281.42	52281.42	0	Y	31-Oct-18	Sep-18	Y				
33AACCS4923P2Z1	RAJ PETRO SPECIALITIES PRIVATE LIMITED	1609114258	R	25-09-2018	1203748	Tamil Nadu	N	18	1020125.23	0	91811.27	91811.27	0	Y	31-Oct-18	Sep-18	Y				
33AACCS4923P2Z1	RAJ PETRO SPECIALITIES PRIVATE LIMITED	1609114266	R	25-09-2018	1203748	Tamil Nadu	N	18	1020125.23	0	91811.27	91811.27	0	Y	31-Oct-18	Sep-18	Y				
33AACCS4923P2Z1	RAJ PETRO SPECIALITIES PRIVATE LIMITED	1609114269	R	25-09-2018	1203748	Tamil Nadu	N	18	1020125.23	0	91811.27	91811.27	0	Y	31-Oct-18	Sep-18	Y				
33AACCS4923P2Z1	RAJ PETRO SPECIALITIES PRIVATE LIMITED	1609114271	R	25-09-2018	668749	Tamil Nadu	N	18	566736.24	0	51006.26	51006.26	0	Y	31-Oct-18	Sep-18	Y				
33AACCS4923P2Z1	RAJ PETRO SPECIALITIES PRIVATE LIMITED	1609114289	R	26-09-2018	1203748	Tamil Nadu	N	18	1020125.24	0	91811.27	91811.27	0	Y	31-Oct-18	Sep-18	Y				
33AACCS4923P2Z1	RAJ PETRO SPECIALITIES PRIVATE LIMITED	1609114294	R	26-09-2018	601874	Tamil Nadu	N	18	510062.62	0	45905.64	45905.64	0	Y	31-Oct-18	Sep-18	Y				
33AACCS4923P2Z1	RAJ PETRO SPECIALITIES PRIVATE LIMITED	1609114295	R	26-09-2018	1203748	Tamil Nadu	N	18	1020125.23	0	91811.27	91811.27	0	Y	31-Oct-18	Sep-18	Y				
33AACCS4923P2Z1	RAJ PETRO SPECIALITIES PRIVATE LIMITED	1609114297	R	26-09-2018	802499	Tamil Nadu	N	18	680083.49	0	61207.51	61207.51	0	Y	31-Oct-18	Sep-18	Y				
33AACCS4923P2Z1	RAJ PETRO SPECIALITIES PRIVATE LIMITED	1609114299	R	26-09-2018	802499	Tamil Nadu	N	18	680083.49	0	61207.51	61207.51	0	Y	31-Oct-18	Sep-18	Y				
33AACCS4923P2Z1	RAJ PETRO SPECIALITIES PRIVATE LIMITED	1609114300	R	26-09-2018	601874	Tamil Nadu	N	18	510062.62	0	45905.64	45905.64	0	Y	31-Oct-18	Sep-18	Y				
33AACCS4923P2Z1	RAJ PETRO SPECIALITIES PRIVATE LIMITED	1609114303	R	26-09-2018	601874	Tamil Nadu	N	18	510062.62	0	45905.64	45905.64	0	Y	31-Oct-18	Sep-18	Y				

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Place of supply				Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AACCS4923P2Z1	RAJ PETRO SPECIALITIES PRIVATE LIMITED	1609114304	R	26-09-2018	601874	Tamil Nadu	N	18	510062.62	0	45905.64	45905.64	0	Y	31-Oct-18	Sep-18	Y			
33AACCS4923P2Z1	RAJ PETRO SPECIALITIES PRIVATE LIMITED	1609114318	R	27-09-2018	601874	Tamil Nadu	N	18	510062.62	0	45905.64	45905.64	0	Y	31-Oct-18	Sep-18	Y			
33AACCS4923P2Z1	RAJ PETRO SPECIALITIES PRIVATE LIMITED	1609114320	R	27-09-2018	1203748	Tamil Nadu	N	18	1020125.23	0	91811.27	91811.27	0	Y	31-Oct-18	Sep-18	Y			
33AACCS4923P2Z1	RAJ PETRO SPECIALITIES PRIVATE LIMITED	1609114321	R	27-09-2018	601874	Tamil Nadu	N	18	510062.62	0	45905.64	45905.64	0	Y	31-Oct-18	Sep-18	Y			
33AACCS4923P2Z1	RAJ PETRO SPECIALITIES PRIVATE LIMITED	1609114330	R	27-09-2018	1203748	Tamil Nadu	N	18	1020125.23	0	91811.27	91811.27	0	Y	31-Oct-18	Sep-18	Y			
33AACCS4923P2Z1	RAJ PETRO SPECIALITIES PRIVATE LIMITED	1609114349	R	28-09-2018	802499	Tamil Nadu	N	18	680083.49	0	61207.51	61207.51	0	Y	31-Oct-18	Sep-18	Y			
33AACCS4923P2Z1	RAJ PETRO SPECIALITIES PRIVATE LIMITED	1609114352	R	28-09-2018	802499	Tamil Nadu	N	18	680083.49	0	61207.51	61207.51	0	Y	31-Oct-18	Sep-18	Y			
33AACCS4923P2Z1	RAJ PETRO SPECIALITIES PRIVATE LIMITED	1609114359	R	28-09-2018	802499	Tamil Nadu	N	18	680083.49	0	61207.51	61207.51	0	Y	31-Oct-18	Sep-18	Y			
33AACCS4923P2Z1	RAJ PETRO SPECIALITIES PRIVATE LIMITED	1609114364	R	28-09-2018	802499	Tamil Nadu	N	18	680083.49	0	61207.51	61207.51	0	Y	31-Oct-18	Sep-18	Y			
33AAACJ4323N1Z1	JSW STEEL LIMITED	18SL3300045307	R	30-09-2018	57580	Tamil Nadu	N	0	57580	0	0	0	0	Y	31-Oct-18	Sep-18	Y			
33ABIFS4633G1Z8	SRI LAKSHMI ELECTRONICS	1208	R	12-09-2018	313	Tamil Nadu	N	18	265	0	23.85	23.85	0	Y	19-Oct-18	Sep-18	Y			
33ABIFS4633G1Z8	SRI LAKSHMI ELECTRONICS	1242	R	17-09-2018	873	Tamil Nadu	N	18	739.5	0	66.56	66.56	0	Y	19-Oct-18	Sep-18	Y			
33ABIFS4633G1Z8	SRI LAKSHMI ELECTRONICS	1339	R	28-09-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	19-Oct-18	Sep-18	Y			
33AITP76549A1Z1	MUBARACK KHAN TABARIKKHAN	019	R	06-08-2018	8732	Tamil Nadu	N	18	7400	0	666	666	0	Y	27-Mar-19	Sep-18	Y			
33AAACE5276F1Z1	EASTERN CONDIMENTS (P) LIMITED	Wind/007	R	01-09-2018	990825	Tamil Nadu	N	0	990825	0	0	0	0	Y	01-Nov-18	Sep-18	Y			
33AAACE5276F1Z1	EASTERN CONDIMENTS (P) LIMITED	Wind/008	R	20-09-2018	1329234	Tamil Nadu	N	0	1329234	0	0	0	0	Y	01-Nov-18	Sep-18	Y			
33AAECM5581B1Z1	MITANDT LIMITED	2018-19/G004438	R	18-09-2018	590	Tamil Nadu	N	18	500	0	45	45	0	Y	31-Oct-18	Sep-18	Y			
33BGIPS6146Q1Z1	MUTHUKRISHNAN SENTHIL	139	R	01-09-2018	9334	Tamil Nadu	N	18	7910	0	711.9	711.9	0	Y	15-Oct-18	Sep-18	Y			
33BGIPS6146Q1Z1	MUTHUKRISHNAN SENTHIL	143	R	07-09-2018	659	Tamil Nadu	N	12	589	0	35.34	35.34	0	Y	15-Oct-18	Sep-18	Y			
33BGIPS6146Q1Z1	MUTHUKRISHNAN SENTHIL	148	R	08-09-2018	708	Tamil Nadu	N	18	600	0	54	54	0	Y	15-Oct-18	Sep-18	Y			
33BGIPS6146Q1Z1	MUTHUKRISHNAN SENTHIL	150	R	11-09-2018	659	Tamil Nadu	N	12	589	0	35.34	35.34	0	Y	15-Oct-18	Sep-18	Y			
33BGIPS6146Q1Z1	MUTHUKRISHNAN SENTHIL	156	R	14-09-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	15-Oct-18	Sep-18	Y			
33BGIPS6146Q1Z1	MUTHUKRISHNAN SENTHIL	158	R	17-09-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	15-Oct-18	Sep-18	Y			
33BGIPS6146Q1Z1	MUTHUKRISHNAN SENTHIL	159	R	18-09-2018	14986	Tamil Nadu	N	18	12700	0	1143	1143	0	Y	15-Oct-18	Sep-18	Y			
33BGIPS6146Q1Z1	MUTHUKRISHNAN SENTHIL	160	R	18-09-2018	9794	Tamil Nadu	N	18	8300	0	747	747	0	Y	15-Oct-18	Sep-18	Y			
33BGIPS6146Q1Z1	MUTHUKRISHNAN SENTHIL	161	R	18-09-2018	10384	Tamil Nadu	N	18	8800	0	792	792	0	Y	15-Oct-18	Sep-18	Y			
33BGIPS6146Q1Z1	MUTHUKRISHNAN SENTHIL	162	R	18-09-2018	944	Tamil Nadu	N	18	800	0	72	72	0	Y	15-Oct-18	Sep-18	Y			
33BGIPS6146Q1Z1	MUTHUKRISHNAN SENTHIL	163	R	19-09-2018	901	Tamil Nadu	N	18	763	0	68.67	68.67	0	Y	15-Oct-18	Sep-18	Y			
33BGIPS6146Q1Z1	MUTHUKRISHNAN SENTHIL	164	R	19-09-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	15-Oct-18	Sep-18	Y			
33BGIPS6146Q1Z1	MUTHUKRISHNAN SENTHIL	167	R	20-09-2018	659	Tamil Nadu	N	12	589	0	35.34	35.34	0	Y	15-Oct-18	Sep-18	Y			
33AAQFG1545G1Z1	GALAXY ENTERPRISES	GST/03	R	08-09-2018	54600	Tamil Nadu	N	12	48750	0	2925	2925	0	Y	18-Oct-18	Sep-18	Y			
33AGKP88501E1Z1	RADHIKA ANANDAN	012	R	12-09-2018	257723	Tamil Nadu	N	18	170295	0	15326.55	15326.55	0	Y	16-Oct-18	Sep-18	Y			
33AGKP88501E1Z1	RADHIKA ANANDAN	012	R	12-09-2018	257723	Tamil Nadu	N	28	44355	0	6209.7	6209.7	0	Y	16-Oct-18	Sep-18	Y			
33AGKP88501E1Z1	RADHIKA ANANDAN	013	R	17-09-2018	944	Tamil Nadu	N	18	800	0	72	72	0	Y	16-Oct-18	Sep-18	Y			
33AGKP88501E1Z1	RADHIKA ANANDAN	014	R	17-09-2018	944	Tamil Nadu	N	18	800	0	72	72	0	Y	16-Oct-18	Sep-18	Y			
33AGKP88501E1Z1	RADHIKA ANANDAN	015	R	28-09-2018	64310	Tamil Nadu	N	18	54500	0	4905	4905	0	Y	16-Oct-18	Sep-18	Y			
33AGKP88501E1Z1	RADHIKA ANANDAN	016	R	29-09-2018	128620	Tamil Nadu	N	18	109000	0	9810	9810	0	Y	16-Oct-18	Sep-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AABFS0460K1ZF	SREE MURUGAN BEARINGS	CR-4840	R	12-09-2018	603	Tamil Nadu	N	18	511.2	0	46.01	46.01	0	Y	24-Oct-18	Sep-18	Y				
33AABFS0460K1ZF	SREE MURUGAN BEARINGS	CR-5347	R	28-09-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	24-Oct-18	Sep-18	Y				
33AABFS0460K1ZF	SREE MURUGAN BEARINGS	CR-5366	R	29-09-2018	30719	Tamil Nadu	N	18	26033	0	2342.97	2342.97	0	Y	24-Oct-18	Sep-18	Y				
33CMYPK5814L1ZE	KARUNAKARAN KAVIPRIYA	007	R	10-08-2018	299040	Tamil Nadu	N	5	284800	0	7120	7120	0	Y	01-Nov-18	Sep-18	Y				
33CMYPK5814L1ZE	KARUNAKARAN KAVIPRIYA	008	R	20-08-2018	299975	Tamil Nadu	N	18	254216	0	22879.44	22879.44	0	Y	01-Nov-18	Sep-18	Y				
33CMYPK5814L1ZE	KARUNAKARAN KAVIPRIYA	009	R	10-09-2018	299236	Tamil Nadu	N	18	253590	0	22823.1	22823.1	0	Y	01-Nov-18	Sep-18	Y				
33CMYPK5814L1ZE	KARUNAKARAN KAVIPRIYA	010	R	10-09-2018	297740	Tamil Nadu	N	18	252321.9	0	22708.97	22708.97	0	Y	01-Nov-18	Sep-18	Y				
33CMYPK5814L1ZE	KARUNAKARAN KAVIPRIYA	011	R	10-09-2018	299838	Tamil Nadu	N	18	254100	0	22869	22869	0	Y	01-Nov-18	Sep-18	Y				
33CMYPK5814L1ZE	KARUNAKARAN KAVIPRIYA	012	R	24-09-2018	299254	Tamil Nadu	N	18	253605	0	22824.45	22824.45	0	Y	01-Nov-18	Sep-18	Y				
08AETP80082N1Z6	AMIT KUMAR BAID	67	R	24-09-2018	982606	Tamil Nadu	N	18	832717	149889.06	0	0	0	Y	11-Oct-18	Sep-18	Y				
08AETP80082N1Z6	AMIT KUMAR BAID	68	R	24-09-2018	967057	Tamil Nadu	N	18	819540	147517.2	0	0	0	Y	11-Oct-18	Sep-18	Y				
07AABCL1446K1ZJ	LALLY AUTOMOBILES PRIVATE LIMITED	SR05218-11783	R	29-09-2018	9615	Tamil Nadu	N	18	8148.36	1466.7	0	0	0	Y	26-Nov-18	Sep-18	Y				
33AASF81422H1ZQ	BALAJI ELECTRICAL WORKS	348	R	06-09-2018	2680975	Tamil Nadu	N	18	2272012.8	0	204481.15	204481.15	0	Y	25-Feb-19	Sep-18	Y				
33AASF81422H1ZQ	BALAJI ELECTRICAL WORKS	349	R	06-09-2018	2680975	Tamil Nadu	N	18	2272012.8	0	204481.15	204481.15	0	Y	25-Feb-19	Sep-18	Y				
33AASF81422H1ZQ	BALAJI ELECTRICAL WORKS	351	R	08-09-2018	1742988	Tamil Nadu	N	18	1477108.56	0	132939.77	132939.77	0	Y	25-Feb-19	Sep-18	Y				
33AASF81422H1ZQ	BALAJI ELECTRICAL WORKS	352	R	08-09-2018	1742988	Tamil Nadu	N	18	1477108.56	0	132939.77	132939.77	0	Y	25-Feb-19	Sep-18	Y				
33AASF81422H1ZQ	BALAJI ELECTRICAL WORKS	371	R	17-09-2018	871494	Tamil Nadu	N	18	738554.28	0	66469.89	66469.89	0	Y	25-Feb-19	Sep-18	Y				
33BQZPD7710C1ZX	RAMAMOORTHY DHANALAKSHMI	36	R	22-09-2018	580560	Tamil Nadu	N	18	492000	0	44280	44280	0	Y	29-Oct-18	Sep-18	Y				
33BQZPD7710C1ZX	RAMAMOORTHY DHANALAKSHMI	37	R	24-09-2018	214760	Tamil Nadu	N	18	182000	0	16380	16380	0	Y	29-Oct-18	Sep-18	Y				
33BQZPD7710C1ZX	RAMAMOORTHY DHANALAKSHMI	38	R	24-09-2018	16520	Tamil Nadu	N	18	14000	0	1260	1260	0	Y	29-Oct-18	Sep-18	Y				
33BQZPD7710C1ZX	RAMAMOORTHY DHANALAKSHMI	39	R	24-09-2018	4956	Tamil Nadu	N	18	4200	0	378	378	0	Y	29-Oct-18	Sep-18	Y				
33AOGPG5835B1ZE	GNANASELVI	TT181906	R	20-08-2018	299420	Tamil Nadu	N	18	253746	0	22837.14	22837.14	0	Y	20-Apr-20	Sep-18	Y				
33AANFM6635Q2ZJ	M S CONTRACTORS	MRT/3	R	06-07-2018	162842.47	Tamil Nadu	N	18	138002.1	0	12420.19	12420.19	0	Y	23-Oct-18	Sep-18	Y				
33AANFM6635Q2ZJ	M S CONTRACTORS	MRT/4	R	06-08-2018	162882.95	Tamil Nadu	N	18	138036.4	0	12423.28	12423.28	0	Y	23-Oct-18	Sep-18	Y				
33AANFM6635Q2ZJ	M S CONTRACTORS	MRT/5	R	07-09-2018	162848.14	Tamil Nadu	N	18	138006.9	0	12420.62	12420.62	0	Y	23-Oct-18	Sep-18	Y				
33AANFM6635Q2ZJ	M S CONTRACTORS	ST/3	R	06-07-2018	112091.74	Tamil Nadu	N	18	94993	0	8549.37	8549.37	0	Y	23-Oct-18	Sep-18	Y				
33AANFM6635Q2ZJ	M S CONTRACTORS	ST/4	R	06-08-2018	112050.44	Tamil Nadu	N	18	94958	0	8546.22	8546.22	0	Y	23-Oct-18	Sep-18	Y				
33AANFM6635Q2ZJ	M S CONTRACTORS	ST/5	R	07-09-2018	112481.14	Tamil Nadu	N	18	95323	0	8579.07	8579.07	0	Y	23-Oct-18	Sep-18	Y				
33AJUPN2546H1ZX	NANDHINI	110	R	24-09-2018	91067	Tamil Nadu	N	18	77175.74	0	6945.82	6945.82	0	Y	18-Oct-18	Sep-18	Y				
33AAHFG9096M1ZR	GEE ENERGY ENTERPRISES	003/18-19	R	30-07-2018	157383	Tamil Nadu	N	18	133375	0	12003.75	12003.75	0	Y	27-Oct-18	Sep-18	Y			31-Jul-19	
33AAHFG9096M1ZR	GEE ENERGY ENTERPRISES	004/18-19	R	30-07-2018	117056	Tamil Nadu	N	18	99200	0	8928	8928	0	Y	27-Oct-18	Sep-18	Y			31-Jul-19	
33FXHPS3598L1ZL	BOHRA SAMTHA	864	R	06-09-2018	11800	Tamil Nadu	N	18	10000	0	900	900	0	Y	17-Dec-18	Sep-18	Y				
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISE	668	R	03-09-2018	1726410	Tamil Nadu	N	18	1463060	0	131675	131675	0	Y	22-Oct-18	Sep-18	Y				
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISE	670	R	04-09-2018	1711761	Tamil Nadu	N	18	1450645	0	130558	130558	0	Y	22-Oct-18	Sep-18	Y				
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISE	698	R	13-09-2018	1834175	Tamil Nadu	N	18	1554385	0	139895	139895	0	Y	22-Oct-18	Sep-18	Y				
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISE	703	R	15-09-2018	1845325	Tamil Nadu	N	18	1563835	0	140745	140745	0	Y	22-Oct-18	Sep-18	Y				
33AMEPR8526N1ZI	SOKKUMARI PALAYAM SINNASENNIMALAIGOUNDER RAJU	3	R	30-09-2018	87615	Tamil Nadu	N	18	74250	0	6682.5	6682.5	0	Y	24-Oct-18	Sep-18	Y				
33AMEPR8526N1ZI	SOKKUMARI PALAYAM SINNASENNIMALAIGOUNDER RAJU	6	R	30-09-2018	98479.26	Tamil Nadu	N	18	83457	0	7511.13	7511.13	0	Y	24-Oct-18	Sep-18	Y				
33AMEPR8526N1ZI	SOKKUMARI PALAYAM SINNASENNIMALAIGOUNDER RAJU	6/18-19	R	30-09-2018	102559.7	Tamil Nadu	N	18	86915	0	7822.35	7822.35	0	Y	24-Oct-18	Sep-18	Y				

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AMEPR8526N1Z1	SOKKUMARI PALAYAM SINNASENNIMALAIGOUNDER RAJU	7/18-19	R	30-09-2018	82250.72		Tamil Nadu	N	18	69704	0	6273.36	6273.36	0	Y	24-Oct-18	Sep-18	Y			
33AMEPR8526N1Z1	SOKKUMARI PALAYAM SINNASENNIMALAIGOUNDER RAJU	8/18-19	R	30-09-2018	51884.6		Tamil Nadu	N	18	43970	0	3957.3	3957.3	0	Y	24-Oct-18	Sep-18	Y			
33AMEPR8526N1Z1	SOKKUMARI PALAYAM SINNASENNIMALAIGOUNDER RAJU	9/18-19	R	30-09-2018	27718.2		Tamil Nadu	N	18	23490	0	2114.1	2114.1	0	Y	24-Oct-18	Sep-18	Y			
33AJYPS117011ZP	JAYARAMAN SABARI	017	R	30-09-2018	1194432		Tamil Nadu	N	18	1012230	0	91100.7	91100.7	0	Y	30-Oct-18	Sep-18	Y			
24AAACE4644D1Z4	ELECON ENGINEERING COMPANY LIMITED	24181206757	R	29-09-2018	3520000		Tamil Nadu	N	28	2750000	770000	0	0	0	Y	31-Oct-18	Sep-18	Y			
33AKRPS5978G1ZD	RAMANATHAN SARAVANA GANESH	108	R	05-09-2018	477900		Tamil Nadu	N	18	405000	0	36450	36450	0	Y	10-Jan-20	Sep-18	Y			
33AKRPS5978G1ZD	RAMANATHAN SARAVANA GANESH	109	R	05-09-2018	354		Tamil Nadu	N	18	300	0	27	27	0	Y	10-Jan-20	Sep-18	Y			
33AKRPS5978G1ZD	RAMANATHAN SARAVANA GANESH	110	R	05-09-2018	2999.56		Tamil Nadu	N	18	2542	0	228.78	228.78	0	Y	10-Jan-20	Sep-18	Y			
33AKRPS5978G1ZD	RAMANATHAN SARAVANA GANESH	111	R	08-09-2018	833023.36		Tamil Nadu	N	18	705952	0	63535.68	63535.68	0	Y	10-Jan-20	Sep-18	Y			
33AKRPS5978G1ZD	RAMANATHAN SARAVANA GANESH	112	R	12-09-2018	87202		Tamil Nadu	N	18	73900	0	6651	6651	0	Y	10-Jan-20	Sep-18	Y			
33AKRPS5978G1ZD	RAMANATHAN SARAVANA GANESH	113	R	12-09-2018	41241		Tamil Nadu	N	18	34950	0	3145.5	3145.5	0	Y	10-Jan-20	Sep-18	Y			
33AKRPS5978G1ZD	RAMANATHAN SARAVANA GANESH	114	R	14-09-2018	543272		Tamil Nadu	N	18	460400	0	41436	41436	0	Y	10-Jan-20	Sep-18	Y			
33AKRPS5978G1ZD	RAMANATHAN SARAVANA GANESH	115	R	14-09-2018	354		Tamil Nadu	N	18	300	0	27	27	0	Y	10-Jan-20	Sep-18	Y			
33AKRPS5978G1ZD	RAMANATHAN SARAVANA GANESH	117	R	15-09-2018	12066.68		Tamil Nadu	N	18	10226	0	920.34	920.34	0	Y	10-Jan-20	Sep-18	Y			
33AKRPS5978G1ZD	RAMANATHAN SARAVANA GANESH	118	R	15-09-2018	354		Tamil Nadu	N	18	300	0	27	27	0	Y	10-Jan-20	Sep-18	Y			
33AKRPS5978G1ZD	RAMANATHAN SARAVANA GANESH	120	R	22-09-2018	68676		Tamil Nadu	N	18	58200	0	5238	5238	0	Y	10-Jan-20	Sep-18	Y			
33AKRPS5978G1ZD	RAMANATHAN SARAVANA GANESH	121	R	24-09-2018	951375		Tamil Nadu	N	18	806250	0	72562.5	72562.5	0	Y	10-Jan-20	Sep-18	Y			
33AKRPS5978G1ZD	RAMANATHAN SARAVANA GANESH	122	R	24-09-2018	766820.64		Tamil Nadu	N	18	649848	0	58486.32	58486.32	0	Y	10-Jan-20	Sep-18	Y			
33AKRPS5978G1ZD	RAMANATHAN SARAVANA GANESH	123	R	26-09-2018	80830		Tamil Nadu	N	18	68500	0	6165	6165	0	Y	10-Jan-20	Sep-18	Y			
33AKRPS5978G1ZD	RAMANATHAN SARAVANA GANESH	125	R	28-09-2018	859040		Tamil Nadu	N	18	728000	0	65520	65520	0	Y	10-Jan-20	Sep-18	Y			
33AKRPS5978G1ZD	RAMANATHAN SARAVANA GANESH	126	R	28-09-2018	859040		Tamil Nadu	N	18	728000	0	65520	65520	0	Y	10-Jan-20	Sep-18	Y			
33AKRPS5978G1ZD	RAMANATHAN SARAVANA GANESH	127	R	28-09-2018	944944		Tamil Nadu	N	18	800800	0	72072	72072	0	Y	10-Jan-20	Sep-18	Y			
33AKRPS5978G1ZD	RAMANATHAN SARAVANA GANESH	129	R	28-09-2018	10620		Tamil Nadu	N	18	9000	0	810	810	0	Y	10-Jan-20	Sep-18	Y			
33AKRPS5978G1ZD	RAMANATHAN SARAVANA GANESH	571	R	05-09-2018	15552.4		Tamil Nadu	N	18	13180	0	1186.2	1186.2	0	Y	10-Jan-20	Sep-18	Y			
33AKRPS5978G1ZD	RAMANATHAN SARAVANA GANESH	574	R	05-09-2018	40710		Tamil Nadu	N	18	34500	0	3105	3105	0	Y	10-Jan-20	Sep-18	Y			
33AKRPS5978G1ZD	RAMANATHAN SARAVANA GANESH	817	R	20-09-2018	23364		Tamil Nadu	N	18	19800	0	1782	1782	0	Y	10-Jan-20	Sep-18	Y			
33AKRPS5978G1ZD	RAMANATHAN SARAVANA GANESH	819	R	29-09-2018	52510		Tamil Nadu	N	18	44500	0	4005	4005	0	Y	10-Jan-20	Sep-18	Y			
33AAACT1426A1Z6	ITD CEMENTATION INDIA LIMITED	TN45418DM18PP	R	25-09-2018	262696002.7		Tamil Nadu	N	18	222623731.1	0	20036135.8	20036135.8	0	Y	31-Oct-18	Sep-18	Y			
33ABQP66530R2Z6	DEIVASIGAMANI DURAIMANI	124	R	13-09-2018	242596.2		Tamil Nadu	N	18	205590	0	18503.1	18503.1	0	Y	03-Dec-18	Sep-18	Y			
33ABQP66530R2Z6	DEIVASIGAMANI DURAIMANI	125	R	13-09-2018	451753.56		Tamil Nadu	N	18	382842	0	34455.78	34455.78	0	Y	03-Dec-18	Sep-18	Y			
33ABQP66530R2Z6	DEIVASIGAMANI DURAIMANI	126	R	13-09-2018	483829.5		Tamil Nadu	N	18	410025	0	36902.25	36902.25	0	Y	03-Dec-18	Sep-18	Y			
33ABQP66530R2Z6	DEIVASIGAMANI DURAIMANI	127	R	24-09-2018	774803.82		Tamil Nadu	N	18	656613.4	0	59095.21	59095.21	0	Y	03-Dec-18	Sep-18	Y			
33AADCT0663J1ZF	TCI EXPRESS LIMITED	1330111686	R	17-09-2018	11800		Tamil Nadu	N	18	10000	0	900	900	0	Y	02-Nov-18	Sep-18	Y			
33AADCT0663J1ZF	TCI EXPRESS LIMITED	1330117334	R	30-09-2018	3911.08		Tamil Nadu	N	18	3314.48	0	298.3	298.3	0	Y	02-Nov-18	Sep-18	Y			
33AABFU8415G1ZB	UNIVERSAL INDUSTRIAL SUPPLY COMPANY THIRUMALAISAMY KALAISELVI	22918-19	R	15-09-2018	139		Tamil Nadu	N	18	117.6	0	10.59	10.59	0	Y	17-Oct-18	Sep-18	Y			
33BTUPK8574K1Z5		107	R	24-09-2018	88795		Tamil Nadu	N	18	75249.65	0	6772.47	6772.47	0	Y	14-Nov-18	Sep-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Place of supply				Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33BTUPK8574K1Z5	THIRUMALAISAMY KALAISELVI	108	R	24-09-2018	31458	Tamil Nadu	N	18	26659.1	0	2399.32	2399.32	0	Y	14-Nov-18	Sep-18	Y			
33BTUPK8574K1Z5	THIRUMALAISAMY KALAISELVI	109	R	24-09-2018	56078	Tamil Nadu	N	18	47522.6	0	4277.03	4277.03	0	Y	14-Nov-18	Sep-18	Y			
33BTUPK8574K1Z5	THIRUMALAISAMY KALAISELVI	110	R	24-09-2018	84316	Tamil Nadu	N	18	71454	0	6430.86	6430.86	0	Y	14-Nov-18	Sep-18	Y			
33BTUPK8574K1Z5	THIRUMALAISAMY KALAISELVI	111	R	24-09-2018	83895	Tamil Nadu	N	18	71090.77	0	6398.17	6398.17	0	Y	14-Nov-18	Sep-18	Y			
33BTUPK8574K1Z5	THIRUMALAISAMY KALAISELVI	117	R	24-09-2018	83144.24	Tamil Nadu	N	18	70461.22	0	6341.51	6341.51	0	Y	14-Nov-18	Sep-18	Y			
33BTUPK8574K1Z5	THIRUMALAISAMY KALAISELVI	118	R	24-09-2018	63418	Tamil Nadu	N	18	53743.64	0	4836.93	4836.93	0	Y	14-Nov-18	Sep-18	Y			
33BTUPK8574K1Z5	THIRUMALAISAMY KALAISELVI	119	R	24-09-2018	61007	Tamil Nadu	N	18	51700.84	0	4653.08	4653.08	0	Y	14-Nov-18	Sep-18	Y			
33BMVVK0698E1ZP	PRADEEP KUMAR	3269	R	03-09-2018	997	Tamil Nadu	N	18	845	0	76.05	76.05	0	Y	27-Oct-20	Sep-18	Y			
33AAACE9013GZ21	KAMARAJAR PORT LIMITED	2100000436	R	06-09-2018	9374744.82	Tamil Nadu	N	18	7944699	0	715022.91	715022.91	0	Y	31-Oct-18	Sep-18	Y			
33AAACE9013GZ21	KAMARAJAR PORT LIMITED	2100000437	R	06-09-2018	16477099.92	Tamil Nadu	N	18	13963644	0	1256727.96	1256727.96	0	Y	31-Oct-18	Sep-18	Y			
33AAACE9013GZ21	KAMARAJAR PORT LIMITED	2100000438	R	06-09-2018	9555478.34	Tamil Nadu	N	18	8097863	0	728807.67	728807.67	0	Y	31-Oct-18	Sep-18	Y			
33AAACE9013GZ21	KAMARAJAR PORT LIMITED	2100000439	R	06-09-2018	15000674.48	Tamil Nadu	N	18	12712436	0	1144119.24	1144119.24	0	Y	31-Oct-18	Sep-18	Y			
33AAACE9013GZ21	KAMARAJAR PORT LIMITED	2100000440	R	06-09-2018	15595536.08	Tamil Nadu	N	18	13216556	0	1189490.04	1189490.04	0	Y	31-Oct-18	Sep-18	Y			
33AAACE9013GZ21	KAMARAJAR PORT LIMITED	2100000441	R	06-09-2018	9643244.38	Tamil Nadu	N	18	8172241	0	735501.69	735501.69	0	Y	31-Oct-18	Sep-18	Y			
33AAACE9013GZ21	KAMARAJAR PORT LIMITED	2100000446	R	11-09-2018	14587414.88	Tamil Nadu	N	18	12362216	0	1112599.44	1112599.44	0	Y	31-Oct-18	Sep-18	Y			
33AAACE9013GZ21	KAMARAJAR PORT LIMITED	2100000458	R	14-09-2018	16027649.72	Tamil Nadu	N	18	13582754	0	1222447.86	1222447.86	0	Y	31-Oct-18	Sep-18	Y			
33AAACE9013GZ21	KAMARAJAR PORT LIMITED	2100000467	R	18-09-2018	14608435.4	Tamil Nadu	N	18	12380030	0	1114202.7	1114202.7	0	Y	31-Oct-18	Sep-18	Y			
33AAACE9013GZ21	KAMARAJAR PORT LIMITED	2100000468	R	18-09-2018	16551647.6	Tamil Nadu	N	18	14026820	0	1262413.8	1262413.8	0	Y	31-Oct-18	Sep-18	Y			
33AAACE9013GZ21	KAMARAJAR PORT LIMITED	2100000488	R	26-09-2018	15006960.34	Tamil Nadu	N	18	12717763	0	1144598.67	1144598.67	0	Y	31-Oct-18	Sep-18	Y			
33AAACE9013GZ21	KAMARAJAR PORT LIMITED	2100000489	R	26-09-2018	15670516.82	Tamil Nadu	N	18	13280099	0	1195208.91	1195208.91	0	Y	31-Oct-18	Sep-18	Y			
33AAACE9013GZ21	KAMARAJAR PORT LIMITED	2500000355	R	01-09-2018	236826	Tamil Nadu	N	18	200700	0	18063	18063	0	Y	31-Oct-18	Sep-18	Y			
33BPRPS8023L1Z9	MOHAN SURESH	156	R	04-09-2018	1202708	Tamil Nadu	N	18	1019244	0	91731.96	91731.96	0	Y	08-Oct-18	Sep-18	Y			
33BPRPS8023L1Z9	MOHAN SURESH	157	R	04-09-2018	448164	Tamil Nadu	N	18	379800	0	34182	34182	0	Y	08-Oct-18	Sep-18	Y			
33BPRPS8023L1Z9	MOHAN SURESH	159	R	04-09-2018	804854	Tamil Nadu	N	18	682080	0	61387.2	61387.2	0	Y	08-Oct-18	Sep-18	Y			
33BPRPS8023L1Z9	MOHAN SURESH	160	R	04-09-2018	299928	Tamil Nadu	N	18	254176.66	0	22875.9	22875.9	0	Y	08-Oct-18	Sep-18	Y			
33BPRPS8023L1Z9	MOHAN SURESH	163	R	10-09-2018	221442	Tamil Nadu	N	18	187663	0	16889.67	16889.67	0	Y	08-Oct-18	Sep-18	Y			
33BPRPS8023L1Z9	MOHAN SURESH	164	R	10-09-2018	78495	Tamil Nadu	N	18	66521	0	5986.89	5986.89	0	Y	08-Oct-18	Sep-18	Y			
33BPRPS8023L1Z9	MOHAN SURESH	165	R	10-09-2018	40310	Tamil Nadu	N	18	34161	0	3074.49	3074.49	0	Y	08-Oct-18	Sep-18	Y			
33BPRPS8023L1Z9	MOHAN SURESH	166	R	10-09-2018	259624	Tamil Nadu	N	18	220020	0	19801.8	19801.8	0	Y	08-Oct-18	Sep-18	Y			
33BPRPS8023L1Z9	MOHAN SURESH	168	R	13-09-2018	299965	Tamil Nadu	N	18	254208	0	22878.72	22878.72	0	Y	08-Oct-18	Sep-18	Y			
33BPRPS8023L1Z9	MOHAN SURESH	169	R	13-09-2018	299965	Tamil Nadu	N	18	254208	0	22878.72	22878.72	0	Y	08-Oct-18	Sep-18	Y			
33BPRPS8023L1Z9	MOHAN SURESH	170	R	13-09-2018	299965	Tamil Nadu	N	18	254208	0	22878.72	22878.72	0	Y	08-Oct-18	Sep-18	Y			
33BPRPS8023L1Z9	MOHAN SURESH	171	R	13-09-2018	299965	Tamil Nadu	N	18	254208	0	22878.72	22878.72	0	Y	08-Oct-18	Sep-18	Y			
33BPRPS8023L1Z9	MOHAN SURESH	172	R	13-09-2018	299937	Tamil Nadu	N	18	254183.65	0	22876.53	22876.53	0	Y	08-Oct-18	Sep-18	Y			
33BPRPS8023L1Z9	MOHAN SURESH	175	R	17-09-2018	383441	Tamil Nadu	N	18	324950	0	29245.5	29245.5	0	Y	08-Oct-18	Sep-18	Y			
33BPRPS8023L1Z9	MOHAN SURESH	176	R	18-09-2018	383441	Tamil Nadu	N	18	324950	0	29245.5	29245.5	0	Y	08-Oct-18	Sep-18	Y			
33BPRPS8023L1Z9	MOHAN SURESH	177	R	18-09-2018	1331047	Tamil Nadu	N	18	1128006	0	101520.54	101520.54	0	Y	08-Oct-18	Sep-18	Y			
33BPRPS8023L1Z9	MOHAN SURESH	178	R	18-09-2018	588525	Tamil Nadu	N	18	498750	0	44887.5	44887.5	0	Y	08-Oct-18	Sep-18	Y			
33BPRPS8023L1Z9	MOHAN SURESH	187	R	25-09-2018	209341	Tamil Nadu	N	18	177408	0	15966.72	15966.72	0	Y	08-Oct-18	Sep-18	Y			
33BPRPS8023L1Z9	MOHAN SURESH	188	R	25-09-2018	295434	Tamil Nadu	N	18	250368	0	22533.12	22533.12	0	Y	08-Oct-18	Sep-18	Y			
33BPRPS8023L1Z9	MOHAN SURESH	189	R	25-09-2018	295434	Tamil Nadu	N	18	250368	0	22533.12	22533.12	0	Y	08-Oct-18	Sep-18	Y			
33BPRPS8023L1Z9	MOHAN SURESH	190	R	25-09-2018	299934	Tamil Nadu	N	18	254181.6	0	22876.34	22876.34	0	Y	08-Oct-18	Sep-18	Y			
33BPRPS8023L1Z9	MOHAN SURESH	191	R	25-09-2018	268615	Tamil Nadu	N	18	227640	0	20487.6	20487.6	0	Y	08-Oct-18	Sep-18	Y			
33BPRPS8023L1Z9	MOHAN SURESH	198	R	27-09-2018	929303	Tamil Nadu	N	18	787545	0	70879.05	70879.05	0	Y	08-Oct-18	Sep-18	Y			
33BPRPS8023L1Z9	MOHAN SURESH	199	R	27-09-2018	90624	Tamil Nadu	N	18	76800	0	6912	6912	0	Y	08-Oct-18	Sep-18	Y			
33BPRPS8023L1Z9	MOHAN SURESH	200	R	27-09-2018	4531	Tamil Nadu	N	18	3840	0	345.6	345.6	0	Y	08-Oct-18	Sep-18	Y			
33BPRPS8023L1Z9	MOHAN SURESH	201	R	27-09-2018	4531	Tamil Nadu	N	18	3840	0	345.6	345.6	0	Y	08-Oct-18	Sep-18	Y			
33BPRPS8023L1Z9	MOHAN SURESH	215	R	28-09-2018	997165	Tamil Nadu	N	18	845055	0	76054.95	76054.95	0	Y	08-Oct-18	Sep-18	Y			
33BPRPS8023L1Z9	MOHAN SURESH	216	R	28-09-2018	470572	Tamil Nadu	N	18	398790	0	35891.1	35891.1	0	Y	08-Oct-18	Sep-18	Y			
33AAEFR3796G1Z1	RUBPLAST ENTERPRISES	338	R	02-08-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	14-Nov-18	Sep-18	Y			
33AAEFR3796G1Z1	RUBPLAST ENTERPRISES	352	R	10-08-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	14-Nov-18	Sep-18	Y			
33ADGPS8804F1Z1	NAGARATHINA NADAR SANKAR	34	R	01-09-2018	35283	Tamil Nadu	N	18	29901	0	2691.09	2691.09	0	Y	19-Oct-18	Sep-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33ADGPS8804F1Z1	NAGARATHINA NADAR SANKAR	35	R	09-09-2018	299261	Tamil Nadu	N	18	253611	0	22824.99	22824.99	0	Y	19-Oct-18	Sep-18	Y				
33ADGPS8804F1Z1	NAGARATHINA NADAR SANKAR	36	R	09-09-2018	296699	Tamil Nadu	N	18	251440	0	22629.6	22629.6	0	Y	19-Oct-18	Sep-18	Y				
33ADGPS8804F1Z1	NAGARATHINA NADAR SANKAR	37	R	09-09-2018	294469	Tamil Nadu	N	18	249550	0	22459.5	22459.5	0	Y	19-Oct-18	Sep-18	Y				
33ADGPS8804F1Z1	NAGARATHINA NADAR SANKAR	38	R	16-09-2018	72272	Tamil Nadu	N	18	61248	0	5512.32	5512.32	0	Y	19-Oct-18	Sep-18	Y				
33ADGPS8804F1Z1	NAGARATHINA NADAR SANKAR	39	R	17-09-2018	167612	Tamil Nadu	N	18	142044	0	12783.96	12783.96	0	Y	19-Oct-18	Sep-18	Y				
33ADGPS8804F1Z1	NAGARATHINA NADAR SANKAR	40	R	17-09-2018	97038	Tamil Nadu	N	18	82236	0	7401.24	7401.24	0	Y	19-Oct-18	Sep-18	Y				
33ADGPS8804F1Z1	NAGARATHINA NADAR SANKAR	41	R	28-09-2018	91598	Tamil Nadu	N	18	77626	0	6986.34	6986.34	0	Y	19-Oct-18	Sep-18	Y				
33ADGPS8804F1Z1	NAGARATHINA NADAR SANKAR	42	R	28-09-2018	374921	Tamil Nadu	N	18	317731	0	28595.79	28595.79	0	Y	19-Oct-18	Sep-18	Y				
33ADGPS8804F1Z1	NAGARATHINA NADAR SANKAR	43	R	28-09-2018	55309	Tamil Nadu	N	18	46872	0	4218.48	4218.48	0	Y	19-Oct-18	Sep-18	Y				
33ADGPS8804F1Z1	NAGARATHINA NADAR SANKAR	44	R	28-09-2018	299590	Tamil Nadu	N	18	253890	0	22850.1	22850.1	0	Y	19-Oct-18	Sep-18	Y				
33AAAFJ6909P1Z1	JAYAKRISHNAKUMAR ENTERPRISES	59/KE-18/18-19	R	06-09-2018	972084	Tamil Nadu	N	18	823800	0	74142	74142	0	Y	15-Dec-18	Sep-18	Y				
29AMVPM8268R2ZF	MOHAMED MUDABIR	0010	R	13-09-2018	2360	Tamil Nadu	N	18	2000	360	0	0	0	Y	11-Apr-19	Sep-18	Y				
29AMVPM8268R2ZF	MOHAMED MUDABIR	0011	R	13-09-2018	2360	Tamil Nadu	N	18	2000	360	0	0	0	Y	11-Apr-19	Sep-18	Y				
33AESPV0493C2Z9	BALAKRISHNAN VENKATESHWARA MADHAVAN	72	R	04-09-2018	4068	Tamil Nadu	N	12	3631.85	0	217.91	217.91	0	Y	11-Oct-18	Sep-18	Y				
33AIZPC9128M1ZK	CHANDRASEKAR	24	R	04-09-2018	857759.7	Tamil Nadu	N	18	726915	0	65422.35	65422.35	0	Y	08-Oct-18	Sep-18	Y				
33AIZPC9128M1ZK	CHANDRASEKAR	25	R	04-09-2018	554204.7	Tamil Nadu	N	18	469665	0	42269.85	42269.85	0	Y	08-Oct-18	Sep-18	Y				
33AIZPC9128M1ZK	CHANDRASEKAR	26	R	10-09-2018	1468338.9	Tamil Nadu	N	18	1244355	0	111991.95	111991.95	0	Y	08-Oct-18	Sep-18	Y				
33AIZPC9128M1ZK	CHANDRASEKAR	27	R	10-09-2018	1457064	Tamil Nadu	N	18	1234800	0	111132	111132	0	Y	08-Oct-18	Sep-18	Y				
33ALKPP1585C1Z6	RAJENDRANGOVINDASAMY PICHAVARAMGOVINDASAMY	5	R	03-07-2018	6726	Tamil Nadu	N	18	5700	0	513	513	0	Y	11-Oct-18	Sep-18	Y				
33ALKPP1585C1Z6	RAJENDRANGOVINDASAMY PICHAVARAMGOVINDASAMY	6	R	23-08-2018	36344	Tamil Nadu	N	18	30800	0	2772	2772	0	Y	11-Oct-18	Sep-18	Y				
33ALKPP1585C1Z6	RAJENDRANGOVINDASAMY PICHAVARAMGOVINDASAMY	7	R	03-09-2018	999	Tamil Nadu	N	18	847	0	76.23	76.23	0	Y	11-Oct-18	Sep-18	Y				
33BTKPB6162L1ZL	BHARATH	279	R	25-09-2018	25488	Tamil Nadu	N	18	21600	0	1944	1944	0	Y	08-Oct-18	Sep-18	Y				
33AAACI1607G2Z5	INDIAN BANK	IDIB1809003712	R	30-09-2018	178115.36	Tamil Nadu	N	18	150945.22	0	13585.07	13585.07	0	Y	03-Nov-18	Sep-18	Y				
33AAACI1607G2Z5	INDIAN BANK	IDIB1809005415	R	30-09-2018	2017.14	Tamil Nadu	N	18	1709.44	0	153.85	153.85	0	Y	03-Nov-18	Sep-18	Y				
33AAACI1607G2Z5	INDIAN BANK	IDIB1809018285	R	30-09-2018	1390.17	Tamil Nadu	N	18	1178.11	0	106.03	106.03	0	Y	03-Nov-18	Sep-18	Y				
33AAACI1607G2Z5	INDIAN BANK	IDIB1809020767	R	30-09-2018	3222.32	Tamil Nadu	N	18	2730.78	0	245.77	245.77	0	Y	03-Nov-18	Sep-18	Y				
33AAACI1607G2Z5	INDIAN BANK	IDIB1809022960	R	30-09-2018	1000.12	Tamil Nadu	N	18	847.56	0	76.28	76.28	0	Y	03-Nov-18	Sep-18	Y				
33AAACI1607G2Z5	INDIAN BANK	IDIB1809042238	R	30-09-2018	1622.24	Tamil Nadu	N	18	1374.78	0	123.73	123.73	0	Y	03-Nov-18	Sep-18	Y				
33AAACI1607G2Z5	INDIAN BANK	IDIB1809042239	R	30-09-2018	15.08	Tamil Nadu	N	18	12.78	0	1.15	1.15	0	Y	03-Nov-18	Sep-18	Y				
33AAACI1607G2Z5	INDIAN BANK	IDIB1809042240	R	30-09-2018	23740.16	Tamil Nadu	N	18	20118.78	0	1810.69	1810.69	0	Y	03-Nov-18	Sep-18	Y				
33AAACI1607G2Z5	INDIAN BANK	IDIB1809042241	R	30-09-2018	615.17	Tamil Nadu	N	18	521.33	0	46.92	46.92	0	Y	03-Nov-18	Sep-18	Y				
33AKGPM4636A2ZK	MURUGAN	4091	R	01-07-2018	54040	Tamil Nadu	N	18	45796	0	4121.64	4121.64	0	Y	13-Feb-19	Sep-18	Y				
33AKGPM4636A2ZK	MURUGAN	4140	R	01-09-2018	485158	Tamil Nadu	N	18	411150	0	37003.5	37003.5	0	Y	13-Feb-19	Sep-18	Y				
33AALHS5011E1Z2H	SOUNDARARAJAN HUF	18090203	R	05-09-2018	7821	Tamil Nadu	N	18	6628	0	596.52	596.52	0	Y	30-Oct-18	Sep-18	Y				
33ABCD9465E1ZQ	DURGA BEARINGS PLTD	3315	R	07-09-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	31-Oct-18	Sep-18	Y				
33BARPM1558B1ZT	GOPAL MURUGESAN	36	R	28-09-2018	174522	Tamil Nadu	N	18	147900	0	13311	13311	0	Y	12-Oct-18	Sep-18	Y				
33BARPM1558B1ZT	GOPAL MURUGESAN	37	R	28-09-2018	193284	Tamil Nadu	N	18	163800	0	14742	14742	0	Y	12-Oct-18	Sep-18	Y				
33AAACY0307R1Z8	YERCAUD ELECTRONICS PRIVATE LIMITED	1253	R	14-09-2018	199700	Tamil Nadu	N	18	169237	0	15231.33	15231.33	0	Y	31-Oct-18	Sep-18	Y				
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POIR2018INTA02	R	24-09-2018	62540	Tamil Nadu	N	18	53000	0	4770	4770	0	Y	29-Oct-18	Sep-18	Y				
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POIR2018INTW05	R	07-09-2018	3186	Tamil Nadu	N	18	2700	0	243	243	0	Y	29-Oct-18	Sep-18	Y				
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	PORP2018INTA00	R	06-09-2018	64702	Tamil Nadu	N	18	54832	0	4934.88	4934.88	0	Y	29-Oct-18	Sep-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	PORP2018INTA01R	R	06-09-2018	52993	Tamil Nadu	N	18	44909	0	4041.81	4041.81	0	Y	29-Oct-18	Sep-18	Y				
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	PORP2018INTW1R	R	05-09-2018	2743	Tamil Nadu	N	18	2325	0	209.25	209.25	0	Y	29-Oct-18	Sep-18	Y				
33AFBP6894J1Z6	VELU IYYAN	3	R	05-07-2018	52472	Tamil Nadu	N	5	49974	0	1249.35	1249.35	0	Y	29-Oct-18	Sep-18	Y				
33AFBP6894J1Z6	VELU IYYAN	4	R	01-08-2018	51943	Tamil Nadu	N	5	49469	0	1236.73	1236.73	0	Y	29-Oct-18	Sep-18	Y				
33AFBP6894J1Z6	VELU IYYAN	5	R	01-08-2018	28691	Tamil Nadu	N	5	27325	0	683.13	683.13	0	Y	29-Oct-18	Sep-18	Y				
33AFBP6894J1Z6	VELU IYYAN	6	R	01-09-2018	51494	Tamil Nadu	N	5	49042	0	1226.05	1226.05	0	Y	29-Oct-18	Sep-18	Y				
33AFBP6894J1Z6	VELU IYYAN	7	R	01-09-2018	28785	Tamil Nadu	N	5	27415	0	685.38	685.38	0	Y	29-Oct-18	Sep-18	Y				
33ABQPN8596B1Z8	NATARAJ	GST/030	R	31-07-2018	12980	Tamil Nadu	N	18	11000	0	990	990	0	Y	30-Oct-18	Sep-18	Y				
33ABQPN8596B1Z8	NATARAJ	GST/038	R	31-08-2018	12980	Tamil Nadu	N	18	11000	0	990	990	0	Y	30-Oct-18	Sep-18	Y				
33ABQPN8596B1Z8	NATARAJ	GST/046	R	30-09-2018	12980	Tamil Nadu	N	18	11000	0	990	990	0	Y	30-Oct-18	Sep-18	Y				
33ANBPT6341H1Z1	THENRAL	0003AB	R	16-07-2018	10525.04	Tamil Nadu	N	5	104.76	0	2.62	2.62	0	Y	31-Oct-18	Sep-18	Y				
33ANBPT6341H1Z1	THENRAL	0003AB	R	16-07-2018	10525.04	Tamil Nadu	N	18	8826.3	0	794.37	794.37	0	Y	31-Oct-18	Sep-18	Y				
33AHEPD7695R1Z1	KANNUPAIYAN DHANASEKARAN	08	R	24-09-2018	582630	Tamil Nadu	N	18	493754	0	44437.86	44437.86	0	Y	25-Dec-18	Sep-18	Y				
33AHOPG7353D1ZG	GANAPATHY RAMESH	20	R	23-09-2018	330400	Tamil Nadu	N	18	280000	0	25200	25200	0	Y	16-Oct-18	Sep-18	Y				
33ABIFA3345D1Z1	ARS METAL	047	R	24-09-2018	295502	Tamil Nadu	N	18	250425	0	22538.25	22538.25	0	Y	19-Nov-18	Sep-18	Y				
33ABIFA3345D1Z1	ARS METAL	048	R	24-09-2018	295502	Tamil Nadu	N	18	250425	0	22538.25	22538.25	0	Y	19-Nov-18	Sep-18	Y				
33ABIFA3345D1Z1	ARS METAL	050	R	28-09-2018	999979	Tamil Nadu	N	18	847440	0	76269.6	76269.6	0	Y	19-Nov-18	Sep-18	Y				
33ACCF3384D1ZC	SREE SUN ELECTRICALS	10	R	26-08-2018	59520.38	Tamil Nadu	N	18	50441	0	4539.69	4539.69	0	Y	30-Oct-18	Sep-18	Y				
33ACCF3384D1ZC	SREE SUN ELECTRICALS	11	R	26-08-2018	57412.32	Tamil Nadu	N	18	48654.5	0	4378.9	4378.9	0	Y	30-Oct-18	Sep-18	Y				
33ACCF3384D1ZC	SREE SUN ELECTRICALS	12	R	26-08-2018	55306.6	Tamil Nadu	N	18	46870	0	4218.3	4218.3	0	Y	30-Oct-18	Sep-18	Y				
33ACCF3384D1ZC	SREE SUN ELECTRICALS	13	R	26-08-2018	53098.24	Tamil Nadu	N	18	44998.5	0	4049.87	4049.87	0	Y	30-Oct-18	Sep-18	Y				
33ACCF3384D1ZC	SREE SUN ELECTRICALS	14	R	27-08-2018	45049.75	Tamil Nadu	N	18	38177.75	0	3436	3436	0	Y	30-Oct-18	Sep-18	Y				
33ACCF3384D1ZC	SREE SUN ELECTRICALS	15	R	27-08-2018	43723.72	Tamil Nadu	N	18	37054	0	3334.86	3334.86	0	Y	30-Oct-18	Sep-18	Y				
33ACCF3384D1ZC	SREE SUN ELECTRICALS	16	R	27-08-2018	44935.58	Tamil Nadu	N	18	38081	0	3427.29	3427.29	0	Y	30-Oct-18	Sep-18	Y				
33ACCF3384D1ZC	SREE SUN ELECTRICALS	17	R	27-08-2018	57756.28	Tamil Nadu	N	18	48946	0	4405.14	4405.14	0	Y	30-Oct-18	Sep-18	Y				
33ACCF3384D1ZC	SREE SUN ELECTRICALS	18	R	27-08-2018	65093.52	Tamil Nadu	N	18	55164	0	4964.76	4964.76	0	Y	30-Oct-18	Sep-18	Y				
33ACCF3384D1ZC	SREE SUN ELECTRICALS	19	R	27-08-2018	52459.86	Tamil Nadu	N	18	44457.5	0	4001.18	4001.18	0	Y	30-Oct-18	Sep-18	Y				
33ACCF3384D1ZC	SREE SUN ELECTRICALS	20	R	27-08-2018	53511.24	Tamil Nadu	N	18	45348.5	0	4081.37	4081.37	0	Y	30-Oct-18	Sep-18	Y				
33ACCF3384D1ZC	SREE SUN ELECTRICALS	21	R	27-08-2018	59743.4	Tamil Nadu	N	18	50630	0	4556.7	4556.7	0	Y	30-Oct-18	Sep-18	Y				
33ACCF3384D1ZC	SREE SUN ELECTRICALS	22	R	27-08-2018	63314.08	Tamil Nadu	N	18	53656	0	4829.04	4829.04	0	Y	30-Oct-18	Sep-18	Y				
33ACCF3384D1ZC	SREE SUN ELECTRICALS	23	R	27-08-2018	52482.86	Tamil Nadu	N	18	44477	0	4002.93	4002.93	0	Y	30-Oct-18	Sep-18	Y				
33ACCF3384D1ZC	SREE SUN ELECTRICALS	24	R	02-09-2018	37730.5	Tamil Nadu	N	18	31975	0	2877.75	2877.75	0	Y	30-Oct-18	Sep-18	Y				
33ACCF3384D1ZC	SREE SUN ELECTRICALS	25	R	02-09-2018	37116.9	Tamil Nadu	N	18	31455	0	2830.95	2830.95	0	Y	30-Oct-18	Sep-18	Y				
33ACCF3384D1ZC	SREE SUN ELECTRICALS	26	R	02-09-2018	39836.8	Tamil Nadu	N	18	33760	0	3038.4	3038.4	0	Y	30-Oct-18	Sep-18	Y				
33ACCF3384D1ZC	SREE SUN ELECTRICALS	27	R	02-09-2018	37382.4	Tamil Nadu	N	18	31680	0	2851.2	2851.2	0	Y	30-Oct-18	Sep-18	Y				
33ACCF3384D1ZC	SREE SUN ELECTRICALS	28	R	02-09-2018	43370.9	Tamil Nadu	N	18	36755	0	3307.95	3307.95	0	Y	30-Oct-18	Sep-18	Y				
33ACCF3384D1ZC	SREE SUN ELECTRICALS	29	R	02-09-2018	80116.1	Tamil Nadu	N	18	67895	0	6110.55	6110.55	0	Y	30-Oct-18	Sep-18	Y				
33ACCF3384D1ZC	SREE SUN ELECTRICALS	30	R	02-09-2018	78965.6	Tamil Nadu	N	18	66920	0	6022.8	6022.8	0	Y	30-Oct-18	Sep-18	Y				
33ACCF3384D1ZC	SREE SUN ELECTRICALS	31	R	02-09-2018	75213.2	Tamil Nadu	N	18	63740	0	5736.6	5736.6	0	Y	30-Oct-18	Sep-18	Y				
33ACCF3384D1ZC	SREE SUN ELECTRICALS	32	R	02-09-2018	76393.2	Tamil Nadu	N	18	64740	0	5826.6	5826.6	0	Y	30-Oct-18	Sep-18	Y				
33ACCF3384D1ZC	SREE SUN ELECTRICALS	33	R	02-09-2018	77461.1	Tamil Nadu	N	18	65645	0	5908.05	5908.05	0	Y	30-Oct-18	Sep-18	Y				
33ACCF3384D1ZC	SREE SUN ELECTRICALS	34	R	29-09-2018	29826.28	Tamil Nadu	N	18	25276.5	0	2274.89	2274.89	0	Y	30-Oct-18	Sep-18	Y				
33ACCF3384D1ZC	SREE SUN ELECTRICALS	35	R	29-09-2018	28033.86	Tamil Nadu	N	18	23757.5	0	2138.18	2138.18	0	Y	30-Oct-18	Sep-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33ACCF53384D1ZC	SREE SUN ELECTRICALS	36	R	29-09-2018	28603.8	Tamil Nadu	N	18	24240.5	0	2181.64	2181.64	0	Y	30-Oct-18	Sep-18	Y				
33ACCF53384D1ZC	SREE SUN ELECTRICALS	37	R	29-09-2018	47635.42	Tamil Nadu	N	18	40369	0	3633.21	3633.21	0	Y	30-Oct-18	Sep-18	Y				
33ACCF53384D1ZC	SREE SUN ELECTRICALS	38	R	29-09-2018	42174.98	Tamil Nadu	N	18	35741.5	0	3216.74	3216.74	0	Y	30-Oct-18	Sep-18	Y				
33ACCF53384D1ZC	SREE SUN ELECTRICALS	39	R	29-09-2018	47578.78	Tamil Nadu	N	18	40321	0	3628.89	3628.89	0	Y	30-Oct-18	Sep-18	Y				
33ACCF53384D1ZC	SREE SUN ELECTRICALS	4	R	26-08-2018	95989.46	Tamil Nadu	N	18	81347	0	7321.23	7321.23	0	Y	30-Oct-18	Sep-18	Y				
33ACCF53384D1ZC	SREE SUN ELECTRICALS	40	R	29-09-2018	43871.51	Tamil Nadu	N	18	37179.25	0	3346.13	3346.13	0	Y	30-Oct-18	Sep-18	Y				
33ACCF53384D1ZC	SREE SUN ELECTRICALS	41	R	29-09-2018	211087.26	Tamil Nadu	N	18	178887.5	0	16099.88	16099.88	0	Y	30-Oct-18	Sep-18	Y				
33ACCF53384D1ZC	SREE SUN ELECTRICALS	42	R	29-09-2018	256634.95	Tamil Nadu	N	18	217487.25	0	19573.85	19573.85	0	Y	30-Oct-18	Sep-18	Y				
33ACCF53384D1ZC	SREE SUN ELECTRICALS	43	R	29-09-2018	182436.86	Tamil Nadu	N	18	154607.5	0	13914.68	13914.68	0	Y	30-Oct-18	Sep-18	Y				
33ACCF53384D1ZC	SREE SUN ELECTRICALS	5	R	26-08-2018	90591.56	Tamil Nadu	N	18	76772.5	0	6909.53	6909.53	0	Y	30-Oct-18	Sep-18	Y				
33ACCF53384D1ZC	SREE SUN ELECTRICALS	6	R	26-08-2018	94834.24	Tamil Nadu	N	18	80368	0	7233.12	7233.12	0	Y	30-Oct-18	Sep-18	Y				
33ACCF53384D1ZC	SREE SUN ELECTRICALS	7	R	26-08-2018	95750.52	Tamil Nadu	N	18	81144.5	0	7303.01	7303.01	0	Y	30-Oct-18	Sep-18	Y				
33ACCF53384D1ZC	SREE SUN ELECTRICALS	8	R	26-08-2018	97277.44	Tamil Nadu	N	18	82438.5	0	7419.47	7419.47	0	Y	30-Oct-18	Sep-18	Y				
33ACCF53384D1ZC	SREE SUN ELECTRICALS	9	R	26-08-2018	53289.98	Tamil Nadu	N	18	45161	0	4064.49	4064.49	0	Y	30-Oct-18	Sep-18	Y				
33AAACS9898R128	SIGNALS AND SYSTEMS INDIAPVT LTD	R-271/18-19	R	10-09-2018	1062	Tamil Nadu	N	18	900	0	81	81	0	Y	09-Oct-18	Sep-18	Y				
33AABFC7638P123	C C RAMAKRISHNAN	CGG/3071	R	01-09-2018	490	Tamil Nadu	N	18	415	0	37.35	37.35	0	Y	31-Oct-18	Sep-18	Y				
33AABFC7638P123	C C RAMAKRISHNAN	CGG/3207	R	08-09-2018	113	Tamil Nadu	N	18	96	0	8.64	8.64	0	Y	31-Oct-18	Sep-18	Y				
33AABFC7638P123	C C RAMAKRISHNAN	CS/1630	R	06-09-2018	6726	Tamil Nadu	N	18	5700	0	513	513	0	Y	31-Oct-18	Sep-18	Y				
33AHSR4362H1ZY	KRISHNA SAAMY RAMADEVE	JECC/MTPS-1/001	R	07-08-2018	971140	Tamil Nadu	N	18	823000	0	74070	74070	0	Y	08-Oct-18	Sep-18	Y				
33AHSR4362H1ZY	KRISHNA SAAMY RAMADEVE	JECC/MTPS-1/002	R	24-08-2018	691831	Tamil Nadu	N	18	586300	0	52767	52767	0	Y	08-Oct-18	Sep-18	Y				
33AHSR4362H1ZY	KRISHNA SAAMY RAMADEVE	JECC/MTPS-1/003	R	12-09-2018	853140	Tamil Nadu	N	18	723000	0	65070	65070	0	Y	08-Oct-18	Sep-18	Y				
33ABTPJ3991M2ZW	MUTHIAH JOHNSON	2043	R	13-07-2018	150888	Tamil Nadu	N	18	127872	0	11508.48	11508.48	0	Y	31-Oct-18	Sep-18	Y				
33ABTPJ3991M2ZW	MUTHIAH JOHNSON	2061	R	09-07-2018	257817	Tamil Nadu	N	18	218489	0	19664.01	19664.01	0	Y	31-Oct-18	Sep-18	Y				
33ABTPJ3991M2ZW	MUTHIAH JOHNSON	2114	R	15-07-2018	178274	Tamil Nadu	N	18	151080	0	13597.2	13597.2	0	Y	31-Oct-18	Sep-18	Y				
33ABTPJ3991M2ZW	MUTHIAH JOHNSON	2115	R	15-07-2018	74272.75	Tamil Nadu	N	18	62942.75	0	5664.85	5664.85	0	Y	31-Oct-18	Sep-18	Y				
33ABTPJ3991M2ZW	MUTHIAH JOHNSON	3047	R	09-07-2018	280549	Tamil Nadu	N	18	237753.5	0	21397.82	21397.82	0	Y	31-Oct-18	Sep-18	Y				
33AAAYCS3859A122	SYNCHPRO TECH ENGINEERS PRIVATE LIMITED	04	R	23-08-2018	125994	Tamil Nadu	N	18	106774	0	9610	9610	0	Y	22-Oct-18	Sep-18	Y				
33AAAYCS3859A122	SYNCHPRO TECH ENGINEERS PRIVATE LIMITED	05	R	23-08-2018	126048	Tamil Nadu	N	18	106820	0	9614	9614	0	Y	22-Oct-18	Sep-18	Y				
33AAAYCS3859A122	SYNCHPRO TECH ENGINEERS PRIVATE LIMITED	06	R	23-08-2018	132798	Tamil Nadu	N	18	112540	0	10129	10129	0	Y	22-Oct-18	Sep-18	Y				
33AAAYCS3859A122	SYNCHPRO TECH ENGINEERS PRIVATE LIMITED	07	R	23-08-2018	121816	Tamil Nadu	N	18	103234	0	9291	9291	0	Y	22-Oct-18	Sep-18	Y				
33AAAYCS3859A122	SYNCHPRO TECH ENGINEERS PRIVATE LIMITED	STEPL/TNEB/03	R	04-07-2018	410594	Tamil Nadu	N	18	347962	0	31316	31316	0	Y	22-Oct-18	Sep-18	Y				
33AIDPK2105M1ZL	NAGARAJ KANNAN	138	R	29-08-2018	4956	Tamil Nadu	N	18	4200	0	378	378	0	Y	31-Oct-18	Sep-18	Y				
33AIDPK2105M1ZL	NAGARAJ KANNAN	144	R	02-09-2018	8579	Tamil Nadu	N	18	7270	0	654.3	654.3	0	Y	31-Oct-18	Sep-18	Y				
33AIDPK2105M1ZL	NAGARAJ KANNAN	146	R	05-09-2018	885	Tamil Nadu	N	18	750	0	67.5	67.5	0	Y	31-Oct-18	Sep-18	Y				
33AIDPK2105M1ZL	NAGARAJ KANNAN	147	R	05-09-2018	885	Tamil Nadu	N	18	750	0	67.5	67.5	0	Y	31-Oct-18	Sep-18	Y				
33AIDPK2105M1ZL	NAGARAJ KANNAN	148	R	05-09-2018	885	Tamil Nadu	N	18	750	0	67.5	67.5	0	Y	31-Oct-18	Sep-18	Y				
33AIDPK2105M1ZL	NAGARAJ KANNAN	159	R	20-09-2018	6384	Tamil Nadu	N	18	5410	0	486.9	486.9	0	Y	31-Oct-18	Sep-18	Y				
33AIDPK2105M1ZL	NAGARAJ KANNAN	165	R	26-09-2018	1912	Tamil Nadu	N	18	1620	0	145.8	145.8	0	Y	31-Oct-18	Sep-18	Y				
33AIDPK2105M1ZL	NAGARAJ KANNAN	166	R	27-09-2018	7045	Tamil Nadu	N	18	5970	0	537.3	537.3	0	Y	31-Oct-18	Sep-18	Y				
33ADHFS6327A1ZE	SRI M N KRISHNA ENTERPRISES	SMNKE/18/637	R	07-07-2018	708	Tamil Nadu	N	18	600	0	54	54	0	Y	12-Feb-19	Sep-18	Y				
33ABUPR2543J1Z8	KALIAPPAN RAMAIAH	008	R	31-03-2018	32922	Tamil Nadu	N	18	27900	0	2511	2511	0	Y	06-Feb-19	Sep-18	Y				
33ABUPR2543J1Z8	KALIAPPAN RAMAIAH	008	R	01-09-2018	32922	Tamil Nadu	N	18	27900	0	2511	2511	0	Y	06-Feb-19	Sep-18	Y				
33ABUPR2543J1Z8	KALIAPPAN RAMAIAH	30	R	15-09-2018	68125	Tamil Nadu	N	18	57733	0	5195.97	5195.97	0	Y	06-Feb-19	Sep-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33ABUPR2543J128	KALIAPPAN RAMAIAH	31	R	17-09-2018	58443	Tamil Nadu	N	18	49528	0	4457.52	4457.52	0	Y	06-Feb-19	Sep-18	Y				
33ABUPR2543J128	KALIAPPAN RAMAIAH	32	R	17-09-2018	111414	Tamil Nadu	N	18	94419	0	8497.71	8497.71	0	Y	06-Feb-19	Sep-18	Y				
33ABUPR2543J128	KALIAPPAN RAMAIAH	33	R	18-09-2018	171244	Tamil Nadu	N	18	145122	0	13060.98	13060.98	0	Y	06-Feb-19	Sep-18	Y				
33ABUPR2543J128	KALIAPPAN RAMAIAH	34	R	24-09-2018	43719	Tamil Nadu	N	18	37050	0	3334.5	3334.5	0	Y	06-Feb-19	Sep-18	Y				
33AFOPR6770H32W	ROBERTSON THOMAS	26	R	27-08-2018	835200	Tamil Nadu	N	28	652500	0	91350	91350	0	Y	25-Oct-18	Sep-18	Y				
33AXWPK6392C1Z4	KAVITHA	005	R	27-08-2018	254526	Tamil Nadu	N	18	215700	0	19413	19413	0	Y	19-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118003190	R	05-09-2018	655954.92	Tamil Nadu	N	18	555894	0	50030.46	50030.46	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118003438	R	30-09-2018	11108623.09	Tamil Nadu	N	18	9414087.35	0	847267.86	847267.86	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118003439	R	30-09-2018	5258699	Tamil Nadu	N	18	4456524.54	0	401087.21	401087.21	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118003441	R	30-09-2018	655954.92	Tamil Nadu	N	18	555894	0	50030.46	50030.46	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118003442	R	30-09-2018	424950.23	Tamil Nadu	N	18	360127.29	0	32411.46	32411.46	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118003443	R	30-09-2018	42687761.39	Tamil Nadu	N	18	36176068.99	0	3255846.21	3255846.21	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118003446	R	30-09-2018	821783.52	Tamil Nadu	N	18	696426.64	0	62678.4	62678.4	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118003447	R	30-09-2018	33.3	Tamil Nadu	N	18	28.22	0	2.54	2.54	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118003448	R	30-09-2018	732903.8	Tamil Nadu	N	18	621104.9	0	55899.44	55899.44	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118003449	R	30-09-2018	33.3	Tamil Nadu	N	18	28.22	0	2.54	2.54	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118003450	R	30-09-2018	21336342.46	Tamil Nadu	N	18	18081645.58	0	1627348.1	1627348.1	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118003451	R	30-09-2018	20135240.77	Tamil Nadu	N	18	17063763.37	0	1535738.7	1535738.7	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118003455	R	30-09-2018	605564443.8	Tamil Nadu	N	18	513190206.3	0	46187118.57	46187118.57	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118003456	R	30-09-2018	653866069.5	Tamil Nadu	N	18	554123787.7	0	49871140.89	49871140.89	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118003457	R	30-09-2018	15708971.15	Tamil Nadu	N	18	13312687.43	0	1198141.87	1198141.87	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118003458	R	30-09-2018	36442987.08	Tamil Nadu	N	18	30883887.54	0	2779549.88	2779549.88	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118003459	R	30-09-2018	25980988.3	Tamil Nadu	N	18	22017786.8	0	1981600.81	1981600.81	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118003468	R	30-09-2018	1495984.29	Tamil Nadu	N	18	1267783.31	0	114100.5	114100.5	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118003469	R	30-09-2018	4090961.05	Tamil Nadu	N	18	3466916.17	0	312022.46	312022.46	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001539	R	11-09-2018	3717.54	Tamil Nadu	N	18	3150.46	0	283.54	283.54	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001540	R	11-09-2018	25548.6	Tamil Nadu	N	18	21651.36	0	1948.62	1948.62	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001607	R	19-09-2018	2152947.45	Tamil Nadu	N	18	1824531.73	0	164207.86	164207.86	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001608	R	19-09-2018	2152947.45	Tamil Nadu	N	18	1824531.73	0	164207.86	164207.86	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001609	R	19-09-2018	2152947.45	Tamil Nadu	N	18	1824531.73	0	164207.86	164207.86	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001610	R	19-09-2018	2152947.45	Tamil Nadu	N	18	1824531.73	0	164207.86	164207.86	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001611	R	19-09-2018	2152947.45	Tamil Nadu	N	18	1824531.73	0	164207.86	164207.86	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001612	R	19-09-2018	2152947.45	Tamil Nadu	N	18	1824531.73	0	164207.86	164207.86	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001613	R	19-09-2018	2152947.45	Tamil Nadu	N	18	1824531.73	0	164207.86	164207.86	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001614	R	19-09-2018	2152947.45	Tamil Nadu	N	18	1824531.73	0	164207.86	164207.86	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001615	R	19-09-2018	2152947.45	Tamil Nadu	N	18	1824531.73	0	164207.86	164207.86	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001616	R	19-09-2018	2152947.45	Tamil Nadu	N	18	1824531.73	0	164207.86	164207.86	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001617	R	19-09-2018	2152947.45	Tamil Nadu	N	18	1824531.73	0	164207.86	164207.86	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001618	R	19-09-2018	2152947.45	Tamil Nadu	N	18	1824531.73	0	164207.86	164207.86	0	Y	31-Oct-18	Sep-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax 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	6418001619	R	19-09-2018	2152947.45	Tamil Nadu	N	18	1824531.73	0	164207.86	164207.86	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001657	R	26-09-2018	3645.23	Tamil Nadu	N	18	3089.17	0	278.03	278.03	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001694	R	27-09-2018	14838.99	Tamil Nadu	N	18	12575.41	0	1131.79	1131.79	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001775	R	29-09-2018	491855.03	Tamil Nadu	N	18	416826.33	0	37514.37	37514.37	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001776	R	29-09-2018	90694.81	Tamil Nadu	N	18	76860.03	0	6917.4	6917.4	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001777	R	29-09-2018	491855.03	Tamil Nadu	N	18	416826.33	0	37514.37	37514.37	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001779	R	29-09-2018	3778624.05	Tamil Nadu	N	18	3202223.77	0	288200.14	288200.14	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001815	R	29-09-2018	16577972.51	Tamil Nadu	N	18	14049129.25	0	1264421.63	1264421.63	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001816	R	29-09-2018	40363759.1	Tamil Nadu	N	18	34206575.62	0	3078591.81	3078591.81	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001817	R	29-09-2018	7535316.06	Tamil Nadu	N	18	6385861.06	0	574727.5	574727.5	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001821	R	29-09-2018	5045469.89	Tamil Nadu	N	18	4275821.95	0	384823.98	384823.98	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001822	R	30-09-2018	3229421.15	Tamil Nadu	N	18	2736797.59	0	246311.78	246311.78	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001825	R	30-09-2018	7234.73	Tamil Nadu	N	18	6131.13	0	551.8	551.8	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001836	R	30-09-2018	13493508.7	Tamil Nadu	N	18	11435176.88	0	1029165.92	1029165.92	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001842	R	30-09-2018	1622774.93	Tamil Nadu	N	18	1375233.03	0	123770.97	123770.97	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001848	R	30-09-2018	4709199.42	Tamil Nadu	N	18	3990847	0	359176.23	359176.23	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001849	R	30-09-2018	787417.02	Tamil Nadu	N	18	667302.56	0	60057.23	60057.23	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001850	R	30-09-2018	495467.21	Tamil Nadu	N	18	419887.47	0	37789.87	37789.87	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001851	R	30-09-2018	1794904.82	Tamil Nadu	N	18	1521105.78	0	136899.52	136899.52	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001852	R	30-09-2018	4130091.11	Tamil Nadu	N	18	3500077.31	0	315006.96	315006.96	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001853	R	30-09-2018	209623.93	Tamil Nadu	N	18	177647.39	0	15988.27	15988.27	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001854	R	30-09-2018	151532.92	Tamil Nadu	N	18	128417.74	0	11557.6	11557.6	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001855	R	30-09-2018	30947.22	Tamil Nadu	N	18	26226.46	0	2360.38	2360.38	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001856	R	30-09-2018	842546.9	Tamil Nadu	N	18	714022.8	0	64262.05	64262.05	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001857	R	30-09-2018	2887938.22	Tamil Nadu	N	18	2447405.26	0	220266.47	220266.47	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001858	R	30-09-2018	1462670.04	Tamil Nadu	N	18	1239550.88	0	111559.58	111559.58	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001859	R	30-09-2018	31669.02	Tamil Nadu	N	18	26838.16	0	2415.43	2415.43	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001860	R	30-09-2018	31669.02	Tamil Nadu	N	18	26838.16	0	2415.43	2415.43	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001861	R	30-09-2018	67772.62	Tamil Nadu	N	18	57434.44	0	5169.1	5169.1	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001863	R	30-09-2018	397055.69	Tamil Nadu	N	18	336487.87	0	30283.91	30283.91	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001864	R	30-09-2018	2403200.06	Tamil Nadu	N	18	2036610.22	0	183294.92	183294.92	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001865	R	30-09-2018	372660.98	Tamil Nadu	N	18	315814.36	0	28423.29	28423.29	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001866	R	30-09-2018	581265.56	Tamil Nadu	N	18	492597.94	0	44333.81	44333.81	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001867	R	30-09-2018	1069513.01	Tamil Nadu	N	18	906366.95	0	81573.03	81573.03	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001868	R	30-09-2018	75533.32	Tamil Nadu	N	18	64011.28	0	5761.02	5761.02	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001869	R	30-09-2018	296867.17	Tamil Nadu	N	18	251582.35	0	22642.41	22642.41	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001870	R	30-09-2018	2848886.8	Tamil Nadu	N	18	2414310.84	0	217287.98	217287.98	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001871	R	30-09-2018	259227.5	Tamil Nadu	N	18	219684.32	0	19771.59	19771.59	0	Y	31-Oct-18	Sep-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Place of supply				Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001872	R	30-09-2018	259227.5	Tamil Nadu	N	18	219684.32	0	19771.59	19771.59	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001873	R	30-09-2018	1122817.55	Tamil Nadu	N	18	951540.31	0	85638.63	85638.63	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001874	R	30-09-2018	24737.8	Tamil Nadu	N	18	20964.24	0	1886.78	1886.78	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001875	R	30-09-2018	199647.52	Tamil Nadu	N	18	169192.8	0	15227.35	15227.35	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001876	R	30-09-2018	1395095.91	Tamil Nadu	N	18	1182284.67	0	106405.62	106405.62	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001877	R	30-09-2018	4148557.41	Tamil Nadu	N	18	3515726.59	0	316415.39	316415.39	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001878	R	30-09-2018	4944856.08	Tamil Nadu	N	18	4190556	0	377150.04	377150.04	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001879	R	30-09-2018	4785976.41	Tamil Nadu	N	18	4055912.21	0	365032.1	365032.1	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001880	R	30-09-2018	4461667.82	Tamil Nadu	N	18	3781074.44	0	340296.7	340296.7	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001881	R	30-09-2018	2090131.11	Tamil Nadu	N	18	1771297.55	0	159416.78	159416.78	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001882	R	30-09-2018	154889.5	Tamil Nadu	N	18	131262.28	0	11813.61	11813.61	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001883	R	30-09-2018	787585.63	Tamil Nadu	N	18	667445.45	0	60070.09	60070.09	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001884	R	30-09-2018	997978.7	Tamil Nadu	N	18	845744.68	0	76117.02	76117.02	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001885	R	30-09-2018	1526711.85	Tamil Nadu	N	18	1293823.61	0	116444.12	116444.12	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001886	R	30-09-2018	1526711.85	Tamil Nadu	N	18	1293823.61	0	116444.12	116444.12	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001887	R	30-09-2018	1920195.26	Tamil Nadu	N	18	1627284.14	0	146455.57	146455.57	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001888	R	30-09-2018	17869782.59	Tamil Nadu	N	18	15143883.55	0	1362949.52	1362949.52	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001889	R	30-09-2018	3166236.28	Tamil Nadu	N	18	2683251.08	0	241492.6	241492.6	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001890	R	30-09-2018	9317068.01	Tamil Nadu	N	18	7895820.35	0	710623.83	710623.83	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001891	R	30-09-2018	1720340.7	Tamil Nadu	N	18	1457915.84	0	131212.43	131212.43	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001892	R	30-09-2018	54115.57	Tamil Nadu	N	18	45860.65	0	4127.46	4127.46	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001893	R	30-09-2018	8073223.86	Tamil Nadu	N	18	6841715.24	0	615754.37	615754.37	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001894	R	30-09-2018	7345998.92	Tamil Nadu	N	18	6225422.82	0	560288.05	560288.05	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001895	R	30-09-2018	15619784.02	Tamil Nadu	N	18	13237105.32	0	1191339.48	1191339.48	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6618000255	R	22-09-2018	4948888.29	Tamil Nadu	N	18	4193973.15	0	377457.58	377457.58	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6618000258	R	22-09-2018	4566432.7	Tamil Nadu	N	18	3869858.18	0	348287.24	348287.24	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918009204	R	08-09-2018	2163320.62	Tamil Nadu	N	18	1833322.6	0	164999.03	164999.03	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918009206	R	10-09-2018	1065380.42	Tamil Nadu	N	18	902864.76	0	81257.83	81257.83	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918009209	R	10-09-2018	1370920.33	Tamil Nadu	N	18	1161796.89	0	104561.72	104561.72	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918009210	R	10-09-2018	850611.97	Tamil Nadu	N	18	720857.57	0	64877.18	64877.18	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918009211	R	10-09-2018	842391.53	Tamil Nadu	N	18	713891.11	0	64250.2	64250.2	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918009212	R	10-09-2018	1153139.01	Tamil Nadu	N	18	977236.47	0	87951.28	87951.28	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918009213	R	10-09-2018	963507.81	Tamil Nadu	N	18	816532.05	0	73487.88	73487.88	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918009214	R	10-09-2018	1346242.76	Tamil Nadu	N	18	1140883.7	0	102679.53	102679.53	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918009215	R	10-09-2018	1062974.07	Tamil Nadu	N	18	900825.45	0	81074.29	81074.29	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918009216	R	10-09-2018	1678460.64	Tamil Nadu	N	18	1422424.24	0	128018.18	128018.18	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918009217	R	10-09-2018	1709542.32	Tamil Nadu	N	18	1448764.66	0	130388.82	130388.82	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918009218	R	10-09-2018	1604606.86	Tamil Nadu	N	18	1359836.3	0	122385.27	122385.27	0	Y	31-Oct-18	Sep-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax 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	6918009221	R	10-09-2018	7429.28	Tamil Nadu	N	18	6296	0	566.64	566.64	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918009230	R	11-09-2018	5997.94	Tamil Nadu	N	18	5083	0	457.47	457.47	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918009234	R	12-09-2018	2743.5	Tamil Nadu	N	18	2325	0	209.25	209.25	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918009239	R	12-09-2018	7429.28	Tamil Nadu	N	18	6296	0	566.64	566.64	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918009274	R	14-09-2018	16576048.44	Tamil Nadu	N	18	14047498.68	0	1264274.88	1264274.88	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918009275	R	17-09-2018	10745.63	Tamil Nadu	N	18	9106.47	0	819.58	819.58	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918009276	R	17-09-2018	494.11	Tamil Nadu	N	18	418.73	0	37.69	37.69	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918009277	R	17-09-2018	107727.46	Tamil Nadu	N	18	91294.46	0	8216.5	8216.5	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918009278	R	17-09-2018	1952185.54	Tamil Nadu	N	18	1654394.52	0	148895.51	148895.51	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918009279	R	17-09-2018	1715296.65	Tamil Nadu	N	18	1453641.23	0	130827.71	130827.71	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918009280	R	17-09-2018	970434.36	Tamil Nadu	N	18	822402	0	74016.18	74016.18	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918009281	R	17-09-2018	6406924.72	Tamil Nadu	N	18	5429597.22	0	488663.75	488663.75	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918009282	R	17-09-2018	1727434.77	Tamil Nadu	N	18	1463927.77	0	131753.5	131753.5	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918009283	R	17-09-2018	1966500.52	Tamil Nadu	N	18	1666525.86	0	149987.33	149987.33	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918009284	R	17-09-2018	1663171.07	Tamil Nadu	N	18	1409467.01	0	126852.03	126852.03	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918009285	R	17-09-2018	7056360.95	Tamil Nadu	N	18	5979966.91	0	538197.02	538197.02	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918009286	R	17-09-2018	5865064.97	Tamil Nadu	N	18	4970394.05	0	447335.46	447335.46	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918009287	R	17-09-2018	4722233.4	Tamil Nadu	N	18	4001892.72	0	360170.34	360170.34	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918009288	R	17-09-2018	7056360.95	Tamil Nadu	N	18	5979966.91	0	538197.02	538197.02	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918009289	R	17-09-2018	2533221.86	Tamil Nadu	N	18	2146798.18	0	193211.84	193211.84	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918009290	R	17-09-2018	2352120.32	Tamil Nadu	N	18	1993322.3	0	179399.01	179399.01	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918009291	R	17-09-2018	9408481.27	Tamil Nadu	N	18	7973289.21	0	717596.03	717596.03	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918009292	R	17-09-2018	7681851.8	Tamil Nadu	N	18	6510043.9	0	585903.95	585903.95	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918009293	R	17-09-2018	7681851.8	Tamil Nadu	N	18	6510043.9	0	585903.95	585903.95	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918009294	R	17-09-2018	7681851.8	Tamil Nadu	N	18	6510043.9	0	585903.95	585903.95	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918009295	R	17-09-2018	4619575.62	Tamil Nadu	N	18	3914894.6	0	352340.51	352340.51	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918009296	R	17-09-2018	6652684.28	Tamil Nadu	N	18	5637868.04	0	507408.12	507408.12	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918009297	R	17-09-2018	5093310.26	Tamil Nadu	N	18	4316364.62	0	388472.82	388472.82	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918009298	R	17-09-2018	4510866.64	Tamil Nadu	N	18	3822768.34	0	344049.15	344049.15	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918009299	R	17-09-2018	61988.27	Tamil Nadu	N	18	52532.43	0	4727.92	4727.92	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918009300	R	17-09-2018	8770639.72	Tamil Nadu	N	18	7432745.52	0	668947.1	668947.1	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918009301	R	17-09-2018	71128.21	Tamil Nadu	N	18	60278.15	0	5425.03	5425.03	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918009302	R	17-09-2018	2493122.89	Tamil Nadu	N	18	2112816.01	0	190153.44	190153.44	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918009303	R	17-09-2018	6553648.24	Tamil Nadu	N	18	5553939.18	0	499854.53	499854.53	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918009304	R	17-09-2018	2268057.28	Tamil Nadu	N	18	1922082.44	0	172987.42	172987.42	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918009305	R	17-09-2018	1688999.42	Tamil Nadu	N	18	1431355.44	0	128821.99	128821.99	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918009306	R	17-09-2018	8662694.15	Tamil Nadu	N	18	7341266.23	0	660713.96	660713.96	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918009307	R	17-09-2018	7393395.57	Tamil Nadu	N	18	6265589.47	0	563903.05	563903.05	0	Y	31-Oct-18	Sep-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918009308	R	17-09-2018	10430751.61	Tamil Nadu	N	18	8839620.01	0	795565.8	795565.8	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918009309	R	17-09-2018	10430751.61	Tamil Nadu	N	18	8839620.01	0	795565.8	795565.8	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918009310	R	17-09-2018	6499492.45	Tamil Nadu	N	18	5508044.45	0	495724	495724	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918009311	R	17-09-2018	6734975.29	Tamil Nadu	N	18	5707606.17	0	513684.56	513684.56	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918009312	R	17-09-2018	6000042.85	Tamil Nadu	N	18	5084782.07	0	457630.39	457630.39	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918009313	R	17-09-2018	3933198.8	Tamil Nadu	N	18	333219.32	0	299989.74	299989.74	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918009314	R	17-09-2018	6007162.45	Tamil Nadu	N	18	5090815.63	0	458173.41	458173.41	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918009315	R	17-09-2018	4243467.92	Tamil Nadu	N	18	3596159.26	0	323654.33	323654.33	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918009316	R	17-09-2018	29759.99	Tamil Nadu	N	18	25220.33	0	2269.83	2269.83	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918009317	R	17-09-2018	1179062.34	Tamil Nadu	N	18	999205.38	0	89928.48	89928.48	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918009318	R	17-09-2018	167158.7	Tamil Nadu	N	18	141659.92	0	12749.39	12749.39	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918009319	R	17-09-2018	95490.73	Tamil Nadu	N	18	80924.35	0	7283.19	7283.19	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918009320	R	17-09-2018	10717310.7	Tamil Nadu	N	18	9082466.7	0	817422	817422	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918009321	R	17-09-2018	10717310.7	Tamil Nadu	N	18	9082466.7	0	817422	817422	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918009322	R	17-09-2018	10717310.7	Tamil Nadu	N	18	9082466.7	0	817422	817422	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918009323	R	17-09-2018	10717310.7	Tamil Nadu	N	18	9082466.7	0	817422	817422	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918009324	R	17-09-2018	10717310.7	Tamil Nadu	N	18	9082466.7	0	817422	817422	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918009325	R	17-09-2018	12155297.26	Tamil Nadu	N	18	10301099.38	0	927098.94	927098.94	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918009326	R	17-09-2018	12536519.63	Tamil Nadu	N	18	10624169.17	0	956175.23	956175.23	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918009327	R	17-09-2018	12536519.63	Tamil Nadu	N	18	10624169.17	0	956175.23	956175.23	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918009328	R	17-09-2018	12536519.63	Tamil Nadu	N	18	10624169.17	0	956175.23	956175.23	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918009329	R	17-09-2018	7044724.97	Tamil Nadu	N	18	5970105.91	0	537309.53	537309.53	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918009330	R	17-09-2018	5451606.33	Tamil Nadu	N	18	4620005.37	0	415800.48	415800.48	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918009332	R	20-09-2018	24266.87	Tamil Nadu	N	18	20565.15	0	1850.86	1850.86	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918009333	R	20-09-2018	7755.38	Tamil Nadu	N	18	6572.36	0	591.51	591.51	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918009334	R	20-09-2018	12052.14	Tamil Nadu	N	18	10213.68	0	919.23	919.23	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918009335	R	20-09-2018	2814.45	Tamil Nadu	N	18	2385.13	0	214.66	214.66	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918009336	R	20-09-2018	179293.52	Tamil Nadu	N	18	151943.66	0	13674.93	13674.93	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918009337	R	20-09-2018	32772.8	Tamil Nadu	N	18	27773.56	0	2499.62	2499.62	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918009338	R	20-09-2018	97442.85	Tamil Nadu	N	18	82578.69	0	7432.08	7432.08	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918009339	R	20-09-2018	27763.07	Tamil Nadu	N	18	23528.03	0	2117.52	2117.52	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918009340	R	20-09-2018	72863.21	Tamil Nadu	N	18	61748.49	0	5557.36	5557.36	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918009341	R	20-09-2018	1021173.41	Tamil Nadu	N	18	865401.19	0	77886.11	77886.11	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918009704	R	28-09-2018	705234.08	Tamil Nadu	N	18	597656	0	53789.04	53789.04	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002599	R	01-09-2018	30880417.63	Tamil Nadu	N	18	26169845.43	0	2355286.09	2355286.09	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002600	R	01-09-2018	1273039.36	Tamil Nadu	N	18	1078846.92	0	97096.22	97096.22	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002601	R	01-09-2018	30880417.63	Tamil Nadu	N	18	26169845.43	0	2355286.09	2355286.09	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002602	R	01-09-2018	1170601.14	Tamil Nadu	N	18	992034.86	0	89283.14	89283.14	0	Y	31-Oct-18	Sep-18	Y				

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Place of supply				Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002605	R	01-09-2018	3912522.94	Tamil Nadu	N	18	3315697.36	0	298412.76	298412.76	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002608	R	01-09-2018	9056603.25	Tamil Nadu	N	18	7675087.49	0	690757.87	690757.87	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002618	R	01-09-2018	8761609.87	Tamil Nadu	N	18	7425093.07	0	668258.38	668258.38	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002619	R	01-09-2018	2973701.98	Tamil Nadu	N	18	2520086.42	0	226807.78	226807.78	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002620	R	01-09-2018	12779.2	Tamil Nadu	N	18	10830.18	0	974.72	974.72	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002621	R	01-09-2018	1557959.66	Tamil Nadu	N	18	1320304.82	0	118827.43	118827.43	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002622	R	01-09-2018	2125.28	Tamil Nadu	N	18	1801.08	0	162.1	162.1	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002629	R	01-09-2018	7057422.8	Tamil Nadu	N	18	5980866.76	0	538278.01	538278.01	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002635	R	03-09-2018	2552858.34	Tamil Nadu	N	18	2163439.28	0	194709.54	194709.54	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002636	R	03-09-2018	4620048.22	Tamil Nadu	N	18	3915295.38	0	352376.58	352376.58	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002653	R	04-09-2018	5185672.75	Tamil Nadu	N	18	4394637.91	0	395517.41	395517.41	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002654	R	04-09-2018	507822.77	Tamil Nadu	N	18	430358.27	0	38732.24	38732.24	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002655	R	04-09-2018	5835766.73	Tamil Nadu	N	18	4945565.03	0	445100.85	445100.85	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002656	R	04-09-2018	18686250.5	Tamil Nadu	N	18	15835805.12	0	1425222.46	1425222.46	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002657	R	04-09-2018	2857220.48	Tamil Nadu	N	18	2421373.28	0	217923.6	217923.6	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002658	R	04-09-2018	1162969.56	Tamil Nadu	N	18	985567.42	0	88701.07	88701.07	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002664	R	04-09-2018	6870967.85	Tamil Nadu	N	18	5822854.11	0	524056.87	524056.87	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002674	R	05-09-2018	3949807.74	Tamil Nadu	N	18	3347294.7	0	301256.52	301256.52	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002675	R	05-09-2018	2945350.98	Tamil Nadu	N	18	2496060.16	0	224645.41	224645.41	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002676	R	05-09-2018	427733.12	Tamil Nadu	N	18	362485.76	0	32623.72	32623.72	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002686	R	05-09-2018	11036890.36	Tamil Nadu	N	18	9353296.94	0	841796.72	841796.72	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002687	R	05-09-2018	179404.35	Tamil Nadu	N	18	152037.57	0	13683.38	13683.38	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002688	R	05-09-2018	206285.84	Tamil Nadu	N	18	174818.52	0	15733.67	15733.67	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002689	R	05-09-2018	50298.14	Tamil Nadu	N	18	42625.56	0	3836.3	3836.3	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002690	R	05-09-2018	156303.31	Tamil Nadu	N	18	132460.43	0	11921.44	11921.44	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002692	R	05-09-2018	3450355.79	Tamil Nadu	N	18	2924030.35	0	263162.73	263162.73	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002693	R	05-09-2018	3109296.52	Tamil Nadu	N	18	2634997.06	0	237149.74	237149.74	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002695	R	06-09-2018	477713.84	Tamil Nadu	N	18	404842.26	0	36435.8	36435.8	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002696	R	06-09-2018	3079102.89	Tamil Nadu	N	18	2609409.19	0	234846.83	234846.83	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002697	R	06-09-2018	2113171.71	Tamil Nadu	N	18	1790823.97	0	161174.16	161174.16	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002719	R	07-09-2018	1685529.08	Tamil Nadu	N	18	1428414.5	0	128557.31	128557.31	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002720	R	07-09-2018	397340.92	Tamil Nadu	N	18	336729.6	0	30305.66	30305.66	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002721	R	07-09-2018	6407021.53	Tamil Nadu	N	18	5429679.25	0	488671.13	488671.13	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002722	R	07-09-2018	372970.12	Tamil Nadu	N	18	316076.38	0	28446.87	28446.87	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002723	R	07-09-2018	3070530.95	Tamil Nadu	N	18	2602144.85	0	234193.04	234193.04	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002735	R	08-09-2018	360656.51	Tamil Nadu	N	18	305641.11	0	27507.7	27507.7	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002736	R	08-09-2018	944928.93	Tamil Nadu	N	18	800787.19	0	72070.85	72070.85	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002742	R	08-09-2018	12126623.29	Tamil Nadu	N	18	10276799.39	0	924911.95	924911.95	0	Y	31-Oct-18	Sep-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax 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	7118002743	R	08-09-2018	10730335.98	Tamil Nadu	N	18	9093505.06	0	818415.46	818415.46	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002744	R	08-09-2018	2234059.69	Tamil Nadu	N	18	1893270.93	0	170394.38	170394.38	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002745	R	08-09-2018	11463476.45	Tamil Nadu	N	18	9714810.55	0	874332.95	874332.95	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002746	R	08-09-2018	11463476.45	Tamil Nadu	N	18	9714810.55	0	874332.95	874332.95	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002747	R	08-09-2018	18265513.76	Tamil Nadu	N	18	15479248.92	0	1393132.4	1393132.4	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002748	R	10-09-2018	4958612.74	Tamil Nadu	N	18	4202214.12	0	378199.27	378199.27	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002754	R	10-09-2018	1643509.07	Tamil Nadu	N	18	1392804.31	0	125352.39	125352.39	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002769	R	11-09-2018	6634062.42	Tamil Nadu	N	18	5622086.8	0	505987.81	505987.81	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002771	R	11-09-2018	681088.38	Tamil Nadu	N	18	577193.56	0	51947.42	51947.42	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002772	R	11-09-2018	2450347.64	Tamil Nadu	N	18	2076565.78	0	186890.92	186890.92	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002773	R	11-09-2018	22675.49	Tamil Nadu	N	18	19216.51	0	1729.49	1729.49	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002774	R	11-09-2018	24.91	Tamil Nadu	N	18	21.11	0	1.9	1.9	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002780	R	11-09-2018	1358536.61	Tamil Nadu	N	18	1151302.23	0	103617.2	103617.2	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002781	R	11-09-2018	885357.2	Tamil Nadu	N	18	750302.92	0	67527.26	67527.26	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002782	R	11-09-2018	1891594.33	Tamil Nadu	N	18	1603046.01	0	144274.14	144274.14	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002797	R	12-09-2018	7514416.05	Tamil Nadu	N	18	6368149.19	0	573133.43	573133.43	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002813	R	14-09-2018	5119868.72	Tamil Nadu	N	18	4338871.78	0	390498.46	390498.46	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002814	R	14-09-2018	4468619.65	Tamil Nadu	N	18	3786965.81	0	340826.92	340826.92	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002816	R	14-09-2018	4853438.32	Tamil Nadu	N	18	4113083.32	0	370177.5	370177.5	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002817	R	14-09-2018	1028467.42	Tamil Nadu	N	18	871582.46	0	78442.42	78442.42	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002818	R	14-09-2018	2985238.52	Tamil Nadu	N	18	2529863.16	0	227687.68	227687.68	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002819	R	14-09-2018	300641.34	Tamil Nadu	N	18	254780.78	0	22930.27	22930.27	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002832	R	15-09-2018	1419669.21	Tamil Nadu	N	18	1203109.49	0	108279.85	108279.85	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002833	R	15-09-2018	337391.12	Tamil Nadu	N	18	2858806	0	257292.54	257292.54	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002834	R	15-09-2018	7454904.02	Tamil Nadu	N	18	6317715.26	0	568594.37	568594.37	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002848	R	17-09-2018	8458800.04	Tamil Nadu	N	18	7168474.6	0	645162.71	645162.71	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002850	R	17-09-2018	5955610.08	Tamil Nadu	N	18	5047127.18	0	454241.45	454241.45	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002851	R	17-09-2018	509457.55	Tamil Nadu	N	18	431743.69	0	38856.93	38856.93	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002863	R	17-09-2018	2946410.63	Tamil Nadu	N	18	2496958.17	0	224726.24	224726.24	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002866	R	17-09-2018	25003171.87	Tamil Nadu	N	18	21189129.33	0	1907021.64	1907021.64	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002867	R	17-09-2018	2430664.24	Tamil Nadu	N	18	2059884.98	0	185389.65	185389.65	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002874	R	18-09-2018	1074236.11	Tamil Nadu	N	18	910369.59	0	81933.26	81933.26	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002875	R	18-09-2018	6363099.99	Tamil Nadu	N	18	5392457.59	0	485321.18	485321.18	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002876	R	18-09-2018	14769247.69	Tamil Nadu	N	18	12516311.59	0	1126468.04	1126468.04	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002877	R	18-09-2018	7514416.05	Tamil Nadu	N	18	6368149.19	0	573133.43	573133.43	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002895	R	18-09-2018	1535536.13	Tamil Nadu	N	18	1301301.81	0	117117.16	117117.16	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002920	R	19-09-2018	1673184.14	Tamil Nadu	N	18	1417952.66	0	127615.74	127615.74	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002921	R	19-09-2018	2233466.25	Tamil Nadu	N	18	1892768.01	0	170349.12	170349.12	0	Y	31-Oct-18	Sep-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax 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	7118002940	R	19-09-2018	2219605.94	Tamil Nadu	N	18	1881021.98	0	169291.98	169291.98	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002941	R	19-09-2018	1821419.92	Tamil Nadu	N	18	1543576.2	0	138921.86	138921.86	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002942	R	19-09-2018	1076857.65	Tamil Nadu	N	18	912591.93	0	82133.27	82133.27	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002943	R	19-09-2018	1056525.88	Tamil Nadu	N	18	895360.9	0	80582.48	80582.48	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002944	R	19-09-2018	2647870.1	Tamil Nadu	N	18	2243957.76	0	201956.2	201956.2	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002947	R	19-09-2018	1736885.38	Tamil Nadu	N	18	1471936.64	0	132474.3	132474.3	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002948	R	19-09-2018	2034519.33	Tamil Nadu	N	18	1724168.87	0	155175.2	155175.2	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002977	R	20-09-2018	131336.79	Tamil Nadu	N	18	111302.33	0	10017.21	10017.21	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002978	R	20-09-2018	284.92	Tamil Nadu	N	18	241.46	0	21.73	21.73	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002979	R	20-09-2018	801863.74	Tamil Nadu	N	18	679545.58	0	61159.1	61159.1	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002980	R	20-09-2018	284.92	Tamil Nadu	N	18	241.46	0	21.73	21.73	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002991	R	20-09-2018	7514416.05	Tamil Nadu	N	18	6368149.19	0	573133.43	573133.43	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002992	R	20-09-2018	6423084.28	Tamil Nadu	N	18	5443291.72	0	489896.25	489896.25	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002996	R	20-09-2018	97712.35	Tamil Nadu	N	18	82807.07	0	7452.64	7452.64	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002997	R	20-09-2018	97712.35	Tamil Nadu	N	18	82807.07	0	7452.64	7452.64	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002998	R	20-09-2018	18548703.8	Tamil Nadu	N	18	15719240.5	0	1414731.65	1414731.65	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118003011	R	20-09-2018	982656.86	Tamil Nadu	N	18	832760.04	0	74948.4	74948.4	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118003035	R	21-09-2018	485775.91	Tamil Nadu	N	18	411674.53	0	37050.71	37050.71	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118003036	R	21-09-2018	770396.69	Tamil Nadu	N	18	652876.37	0	58758.87	58758.87	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118003037	R	21-09-2018	3318832.68	Tamil Nadu	N	18	2812570.08	0	253131.31	253131.31	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118003038	R	21-09-2018	11950612.83	Tamil Nadu	N	18	10127638.05	0	911487.42	911487.42	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118003041	R	21-09-2018	21281.25	Tamil Nadu	N	18	18034.95	0	1623.15	1623.15	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118003047	R	21-09-2018	3729564.7	Tamil Nadu	N	18	3160648.06	0	284458.33	284458.33	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118003056	R	21-09-2018	23328904.3	Tamil Nadu	N	18	19770257.88	0	1779323.21	1779323.21	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118003098	R	22-09-2018	6755330.03	Tamil Nadu	N	18	5724855.91	0	515237.03	515237.03	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118003133	R	22-09-2018	19834859.99	Tamil Nadu	N	18	16809203.33	0	1512828.3	1512828.3	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118003137	R	22-09-2018	19813175.51	Tamil Nadu	N	18	16790825.13	0	1511174.26	1511174.26	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118003148	R	22-09-2018	14274440.45	Tamil Nadu	N	18	12096981.27	0	1088728.31	1088728.31	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118003166	R	23-09-2018	3729564.7	Tamil Nadu	N	18	3160648.06	0	284458.33	284458.33	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118003184	R	24-09-2018	15177246.67	Tamil Nadu	N	18	12862072.67	0	1157586.54	1157586.54	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118003185	R	24-09-2018	111889.42	Tamil Nadu	N	18	94821.54	0	8533.94	8533.94	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118003220	R	24-09-2018	1152527.89	Tamil Nadu	N	18	976718.51	0	87904.67	87904.67	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118003221	R	24-09-2018	8380.66	Tamil Nadu	N	18	7102.26	0	639.2	639.2	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118003223	R	24-09-2018	687400.26	Tamil Nadu	N	18	582542.6	0	52428.83	52428.83	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118003226	R	24-09-2018	927046.75	Tamil Nadu	N	18	785632.83	0	70706.95	70706.95	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118003238	R	25-09-2018	5926458.67	Tamil Nadu	N	18	5022422.63	0	452018.04	452018.04	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118003239	R	25-09-2018	282826.19	Tamil Nadu	N	18	239683.21	0	21571.49	21571.49	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118003240	R	25-09-2018	4480045.97	Tamil Nadu	N	18	3796649.13	0	341698.42	341698.42	0	Y	31-Oct-18	Sep-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax 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	7118003245	R	25-09-2018	1398776.55	Tamil Nadu	N	18	11812522.51	0	1063127.03	1063127.03	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118003246	R	25-09-2018	196227.14	Tamil Nadu	N	18	166294.2	0	14966.48	14966.48	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118003247	R	25-09-2018	624037.46	Tamil Nadu	N	18	528844.74	0	47596.03	47596.03	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118003248	R	25-09-2018	3219241.73	Tamil Nadu	N	18	2728170.93	0	245535.38	245535.38	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118003249	R	25-09-2018	705266.13	Tamil Nadu	N	18	597683.61	0	53791.52	53791.52	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118003250	R	25-09-2018	6235152.38	Tamil Nadu	N	18	5284027.44	0	475562.47	475562.47	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118003251	R	25-09-2018	18810593.62	Tamil Nadu	N	18	15941181.58	0	1434706.34	1434706.34	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118003252	R	25-09-2018	1264380.83	Tamil Nadu	N	18	1071509.19	0	96435.83	96435.83	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118003256	R	25-09-2018	3850761.32	Tamil Nadu	N	18	3263357.04	0	293702.13	293702.13	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118003259	R	26-09-2018	10603167.21	Tamil Nadu	N	18	8985734.91	0	808716.14	808716.14	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118003273	R	26-09-2018	1996833.6	Tamil Nadu	N	18	1692231.86	0	152300.87	152300.87	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118003274	R	26-09-2018	307400.63	Tamil Nadu	N	18	260507.93	0	23445.71	23445.71	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118003275	R	26-09-2018	2006731.74	Tamil Nadu	N	18	1700620.12	0	153055.81	153055.81	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118003285	R	26-09-2018	649982.59	Tamil Nadu	N	18	550832.71	0	49574.94	49574.94	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118003292	R	26-09-2018	7676838.26	Tamil Nadu	N	18	6505795.14	0	585521.56	585521.56	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118003310	R	26-09-2018	7040526.86	Tamil Nadu	N	18	5966548.18	0	536989.34	536989.34	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118003319	R	26-09-2018	6475311.5	Tamil Nadu	N	18	5487552.12	0	493879.69	493879.69	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118003320	R	27-09-2018	7040526.86	Tamil Nadu	N	18	5966548.18	0	536989.34	536989.34	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118003321	R	27-09-2018	7676838.26	Tamil Nadu	N	18	6505795.14	0	585521.56	585521.56	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118003326	R	27-09-2018	7681370.06	Tamil Nadu	N	18	6509635.64	0	585867.21	585867.21	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118003328	R	27-09-2018	3850761.32	Tamil Nadu	N	18	3263357.04	0	293702.13	293702.13	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118003329	R	27-09-2018	7045094.06	Tamil Nadu	N	18	5970418.7	0	537337.68	537337.68	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118003339	R	27-09-2018	8500169.57	Tamil Nadu	N	18	7203533.53	0	648318.02	648318.02	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118003340	R	27-09-2018	7681370.06	Tamil Nadu	N	18	6509635.64	0	585867.21	585867.21	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118003341	R	27-09-2018	221680.11	Tamil Nadu	N	18	187865.05	0	16907.85	16907.85	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118003342	R	27-09-2018	7045094.06	Tamil Nadu	N	18	5970418.7	0	537337.68	537337.68	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118003403	R	29-09-2018	5357958.73	Tamil Nadu	N	18	4540642.99	0	408657.87	408657.87	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118003420	R	29-09-2018	7095303.09	Tamil Nadu	N	18	6012968.73	0	541167.19	541167.19	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118003433	R	29-09-2018	9269915.04	Tamil Nadu	N	18	7855860.2	0	707027.42	707027.42	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118003434	R	29-09-2018	11354140.26	Tamil Nadu	N	18	9622152.76	0	865993.75	865993.75	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118003438	R	29-09-2018	247891.68	Tamil Nadu	N	18	210077.7	0	18906.99	18906.99	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118003439	R	29-09-2018	2100129.52	Tamil Nadu	N	18	1779770.78	0	160179.37	160179.37	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118003444	R	29-09-2018	9269915.04	Tamil Nadu	N	18	7855860.2	0	707027.42	707027.42	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118003445	R	29-09-2018	3880815.46	Tamil Nadu	N	18	3288826.66	0	295994.4	295994.4	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118003452	R	29-09-2018	16186870.78	Tamil Nadu	N	18	13717687.08	0	1234591.84	1234591.84	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118003455	R	29-09-2018	6021910.93	Tamil Nadu	N	18	5103314.35	0	459298.29	459298.29	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118003463	R	29-09-2018	6021910.93	Tamil Nadu	N	18	5103314.35	0	459298.29	459298.29	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118003469	R	29-09-2018	6021910.93	Tamil Nadu	N	18	5103314.35	0	459298.29	459298.29	0	Y	31-Oct-18	Sep-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax 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	7118003476	R	29-09-2018	8713362.26	Tamil Nadu	N	18	7384205.3	0	664578.48	664578.48	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118003493	R	29-09-2018	3503323.65	Tamil Nadu	N	18	2968918.19	0	267202.64	267202.64	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118003495	R	29-09-2018	15745963.52	Tamil Nadu	N	18	13344037.2	0	1200963.35	1200963.35	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118003497	R	29-09-2018	6073112.29	Tamil Nadu	N	18	5146705.33	0	463203.48	463203.48	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118003498	R	29-09-2018	1769630.76	Tamil Nadu	N	18	1499687.02	0	134971.83	134971.83	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118003499	R	29-09-2018	1485388.85	Tamil Nadu	N	18	1258804.05	0	113292.36	113292.36	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118003500	R	29-09-2018	1987687.83	Tamil Nadu	N	18	1684480.45	0	151603.24	151603.24	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118003501	R	29-09-2018	6073112.29	Tamil Nadu	N	18	5146705.33	0	463203.48	463203.48	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118003507	R	29-09-2018	5046747.61	Tamil Nadu	N	18	4276904.75	0	384921.43	384921.43	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118003512	R	29-09-2018	11354140.26	Tamil Nadu	N	18	9622152.76	0	865993.75	865993.75	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118003583	R	30-09-2018	874259.29	Tamil Nadu	N	18	740897.61	0	66680.78	66680.78	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118003584	R	30-09-2018	7433.61	Tamil Nadu	N	18	6299.67	0	566.97	566.97	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118003585	R	30-09-2018	808763.77	Tamil Nadu	N	18	685392.97	0	61685.37	61685.37	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118003593	R	30-09-2018	5975952.51	Tamil Nadu	N	18	5064366.49	0	455792.98	455792.98	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118003610	R	30-09-2018	6425489.52	Tamil Nadu	N	18	5445330.1	0	490079.71	490079.71	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118003611	R	30-09-2018	6498799.68	Tamil Nadu	N	18	5507457.36	0	495671.16	495671.16	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118003617	R	30-09-2018	6629830.38	Tamil Nadu	N	18	5618500.32	0	505665.03	505665.03	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118003626	R	30-09-2018	6189903.16	Tamil Nadu	N	18	5245680.64	0	472111.26	472111.26	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118003659	R	30-09-2018	817288.11	Tamil Nadu	N	18	692617.05	0	62335.53	62335.53	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118003660	R	30-09-2018	1600194.03	Tamil Nadu	N	18	1356096.61	0	122048.69	122048.69	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118003661	R	30-09-2018	7098887.76	Tamil Nadu	N	18	6016005.72	0	541440.51	541440.51	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118003716	R	30-09-2018	6535849.37	Tamil Nadu	N	18	5538855.39	0	498496.99	498496.99	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118003718	R	30-09-2018	2586922.06	Tamil Nadu	N	18	2192306.84	0	197307.62	197307.62	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118003719	R	30-09-2018	1547266.91	Tamil Nadu	N	18	1311243.15	0	118011.88	118011.88	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118003720	R	30-09-2018	194077.17	Tamil Nadu	N	18	164472.19	0	14802.5	14802.5	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118003721	R	30-09-2018	7343680.36	Tamil Nadu	N	18	6223457.94	0	560111.21	560111.21	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7318001067	R	29-09-2018	700962.48	Tamil Nadu	N	18	594036	0	53463.24	53463.24	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7318001068	R	29-09-2018	20342685.52	Tamil Nadu	N	18	17239564	0	1551560.76	1551560.76	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7318001069	R	29-09-2018	2306719.46	Tamil Nadu	N	18	1954847	0	175936.23	175936.23	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7318001074	R	29-09-2018	4306624.75	Tamil Nadu	N	18	3649681.99	0	328471.38	328471.38	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7318001081	R	30-09-2018	33204366.48	Tamil Nadu	N	18	28139293.54	0	2532536.42	2532536.42	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7318001082	R	30-09-2018	5539593.02	Tamil Nadu	N	18	4694570.34	0	422511.33	422511.33	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7318001083	R	30-09-2018	794401.11	Tamil Nadu	N	18	673221.27	0	60589.91	60589.91	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418001188	R	04-09-2018	1048213.08	Tamil Nadu	N	18	888316.18	0	79948.46	79948.46	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418001189	R	04-09-2018	975463.31	Tamil Nadu	N	18	826663.81	0	74399.74	74399.74	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418001191	R	04-09-2018	88178.91	Tamil Nadu	N	18	74727.89	0	6725.51	6725.51	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418001192	R	05-09-2018	798172.11	Tamil Nadu	N	18	676417.03	0	60877.53	60877.53	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418001193	R	05-09-2018	1337054.51	Tamil Nadu	N	18	1133097.03	0	101978.73	101978.73	0	Y	31-Oct-18	Sep-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax 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	7418001194	R	05-09-2018	1356434.47	Tamil Nadu	N	18	1149520.73	0	103456.87	103456.87	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418001195	R	05-09-2018	230655.18	Tamil Nadu	N	18	195470.5	0	17592.35	17592.35	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418001196	R	05-09-2018	647179.38	Tamil Nadu	N	18	548457.12	0	49361.14	49361.14	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418001197	R	05-09-2018	149706.21	Tamil Nadu	N	18	126869.67	0	11418.27	11418.27	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418001209	R	07-09-2018	817493.28	Tamil Nadu	N	18	692790.92	0	62351.18	62351.18	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418001222	R	10-09-2018	3131.72	Tamil Nadu	N	18	2654	0	238.86	238.86	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418001225	R	11-09-2018	529073.49	Tamil Nadu	N	18	448367.37	0	40353.06	40353.06	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418001255	R	19-09-2018	200832.06	Tamil Nadu	N	18	170196.64	0	15317.7	15317.7	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418001256	R	19-09-2018	44426.5	Tamil Nadu	N	18	37648.98	0	3388.41	3388.41	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418001257	R	19-09-2018	42288.18	Tamil Nadu	N	18	35837.44	0	3225.37	3225.37	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418001258	R	19-09-2018	270512.04	Tamil Nadu	N	18	229247.48	0	20632.27	20632.27	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418001259	R	19-09-2018	38564.36	Tamil Nadu	N	18	32680.98	0	2941.29	2941.29	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418001260	R	19-09-2018	41548.19	Tamil Nadu	N	18	35210.33	0	3168.93	3168.93	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418001266	R	21-09-2018	36142.39	Tamil Nadu	N	18	30629.15	0	2756.62	2756.62	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418001267	R	21-09-2018	36142.39	Tamil Nadu	N	18	30629.15	0	2756.62	2756.62	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418001273	R	22-09-2018	4102028.43	Tamil Nadu	N	18	3476295.29	0	312866.58	312866.58	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418001274	R	22-09-2018	584147.67	Tamil Nadu	N	18	495041.91	0	44553.77	44553.77	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418001275	R	22-09-2018	12920883.95	Tamil Nadu	N	18	10949903.43	0	985491.31	985491.31	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418001276	R	22-09-2018	378374.99	Tamil Nadu	N	18	320656.69	0	28859.1	28859.1	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418001277	R	22-09-2018	41656.57	Tamil Nadu	N	18	35302.69	0	3177.24	3177.24	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418001278	R	22-09-2018	440233.8	Tamil Nadu	N	18	373079.92	0	33577.19	33577.19	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418001287	R	25-09-2018	767614.02	Tamil Nadu	N	18	650518.64	0	58546.68	58546.68	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418001288	R	25-09-2018	2041526.55	Tamil Nadu	N	18	1730106.81	0	155709.61	155709.61	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418001289	R	25-09-2018	5144936.16	Tamil Nadu	N	18	4360115.62	0	392410.41	392410.41	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418001290	R	25-09-2018	7428001.32	Tamil Nadu	N	18	6294917.22	0	566542.55	566542.55	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418001291	R	25-09-2018	5144936.16	Tamil Nadu	N	18	4360115.62	0	392410.41	392410.41	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418001292	R	25-09-2018	2283065.16	Tamil Nadu	N	18	1934801.6	0	174132.14	174132.14	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418001293	R	25-09-2018	1747670.54	Tamil Nadu	N	18	1481077.08	0	133296.94	133296.94	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418001294	R	25-09-2018	6153262.52	Tamil Nadu	N	18	5214630.28	0	469316.73	469316.73	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418001295	R	25-09-2018	4948523.84	Tamil Nadu	N	18	4193664.74	0	377429.83	377429.83	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418001296	R	25-09-2018	4948523.84	Tamil Nadu	N	18	4193664.74	0	377429.83	377429.83	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418001297	R	25-09-2018	129740.55	Tamil Nadu	N	18	109949.55	0	9895.46	9895.46	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418001298	R	25-09-2018	6046476.53	Tamil Nadu	N	18	5124133.65	0	461172.03	461172.03	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418001300	R	25-09-2018	109051.07	Tamil Nadu	N	18	92416.15	0	8317.45	8317.45	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418001301	R	25-09-2018	109051.07	Tamil Nadu	N	18	92416.15	0	8317.45	8317.45	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418001308	R	26-09-2018	251588.31	Tamil Nadu	N	18	213210.17	0	19188.92	19188.92	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418001309	R	26-09-2018	155157.99	Tamil Nadu	N	18	131489.81	0	11834.08	11834.08	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418001310	R	26-09-2018	867978.49	Tamil Nadu	N	18	735575.05	0	66201.75	66201.75	0	Y	31-Oct-18	Sep-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax 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	7418001311	R	26-09-2018	1560682.58	Tamil Nadu	N	18	1322611.54	0	119035.04	119035.04	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418001312	R	26-09-2018	867978.49	Tamil Nadu	N	18	735575.05	0	66201.75	66201.75	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418001313	R	26-09-2018	37079.03	Tamil Nadu	N	18	31422.89	0	2828.06	2828.06	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418001335	R	27-09-2018	7182302.26	Tamil Nadu	N	18	6086696.58	0	547802.69	547802.69	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418001336	R	27-09-2018	904852.51	Tamil Nadu	N	18	766824.55	0	69014.21	69014.21	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418001337	R	27-09-2018	8033100.62	Tamil Nadu	N	18	6807710.8	0	612693.97	612693.97	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418001338	R	27-09-2018	5769693.79	Tamil Nadu	N	18	4889571.67	0	440061.45	440061.45	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418001339	R	27-09-2018	2104056.88	Tamil Nadu	N	18	1783099.44	0	160478.95	160478.95	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418001340	R	27-09-2018	1531133.93	Tamil Nadu	N	18	1297570.73	0	116781.37	116781.37	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418001341	R	27-09-2018	6859974.7	Tamil Nadu	N	18	5813536.74	0	523218.31	523218.31	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418001342	R	27-09-2018	1200839.65	Tamil Nadu	N	18	1017660.23	0	91589.42	91589.42	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418001343	R	27-09-2018	3113755.68	Tamil Nadu	N	18	2638776.32	0	237489.87	237489.87	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418001344	R	27-09-2018	3651659.34	Tamil Nadu	N	18	3094625.58	0	278516.3	278516.3	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418001345	R	27-09-2018	1828564.75	Tamil Nadu	N	18	1549631.45	0	139466.83	139466.83	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418001346	R	27-09-2018	2858982.91	Tamil Nadu	N	18	2422866.61	0	218057.99	218057.99	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418001347	R	27-09-2018	3170632.16	Tamil Nadu	N	18	2686975.62	0	241827.81	241827.81	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418001348	R	27-09-2018	7455324.44	Tamil Nadu	N	18	6318071.22	0	568626.41	568626.41	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418001349	R	27-09-2018	972425.84	Tamil Nadu	N	18	824089.4	0	74168.05	74168.05	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418001350	R	27-09-2018	5373061.23	Tamil Nadu	N	18	4553441.37	0	409809.72	409809.72	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418001351	R	27-09-2018	9410750.81	Tamil Nadu	N	18	7975212.19	0	717769.1	717769.1	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418001352	R	27-09-2018	1828564.75	Tamil Nadu	N	18	1549631.45	0	139466.83	139466.83	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418001396	R	27-09-2018	6585188.03	Tamil Nadu	N	18	5580668.67	0	502260.18	502260.18	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418001397	R	27-09-2018	5144936.16	Tamil Nadu	N	18	4360115.62	0	392410.41	392410.41	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418001398	R	27-09-2018	1440251.87	Tamil Nadu	N	18	1220553.05	0	109849.77	109849.77	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418001399	R	27-09-2018	9481787.61	Tamil Nadu	N	18	8035413.85	0	723187.25	723187.25	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418001400	R	27-09-2018	994587.87	Tamil Nadu	N	18	842871.23	0	75858.41	75858.41	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418001401	R	27-09-2018	3346261.55	Tamil Nadu	N	18	2835814.59	0	255223.31	255223.31	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418001402	R	27-09-2018	5840434.76	Tamil Nadu	N	18	4949521.08	0	445456.9	445456.9	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418001403	R	27-09-2018	7334937	Tamil Nadu	N	18	6216048.3	0	559444.35	559444.35	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418001404	R	27-09-2018	11050365.92	Tamil Nadu	N	18	9364718.44	0	842824.66	842824.66	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418001405	R	27-09-2018	2849454.5	Tamil Nadu	N	18	2414791.82	0	217331.26	217331.26	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418001417	R	27-09-2018	3969714.01	Tamil Nadu	N	18	3364164.09	0	302774.77	302774.77	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418001418	R	27-09-2018	3689312.52	Tamil Nadu	N	18	3126536.88	0	281388.32	281388.32	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418001438	R	27-09-2018	2247508.03	Tamil Nadu	N	18	1904667.83	0	171420.1	171420.1	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418001439	R	27-09-2018	644776.14	Tamil Nadu	N	18	546420.46	0	49177.84	49177.84	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418001440	R	27-09-2018	5002713.14	Tamil Nadu	N	18	4239587.4	0	381562.87	381562.87	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418001441	R	27-09-2018	289412.3	Tamil Nadu	N	18	245264.66	0	22073.82	22073.82	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418001492	R	28-09-2018	160249.02	Tamil Nadu	N	18	135803.18	0	12222.29	12222.29	0	Y	31-Oct-18	Sep-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax 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	7418001520	R	29-09-2018	10949206.64	Tamil Nadu	N	18	9278988.26	0	835108.94	835108.94	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418001538	R	29-09-2018	273127.17	Tamil Nadu	N	18	231463.71	0	20831.73	20831.73	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418001542	R	29-09-2018	6396333.5	Tamil Nadu	N	18	5420621.6	0	487855.94	487855.94	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418001543	R	29-09-2018	6283391.1	Tamil Nadu	N	18	5324907.7	0	479241.69	479241.69	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418001566	R	29-09-2018	6525659.82	Tamil Nadu	N	18	5530220.18	0	497719.82	497719.82	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418001567	R	29-09-2018	5911350.09	Tamil Nadu	N	18	5009618.71	0	450865.68	450865.68	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418001568	R	29-09-2018	6682252.47	Tamil Nadu	N	18	5662925.85	0	509663.33	509663.33	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418001582	R	29-09-2018	4229585.26	Tamil Nadu	N	18	3584394.3	0	322595.49	322595.49	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418001583	R	29-09-2018	4231759.84	Tamil Nadu	N	18	3586237.16	0	322761.34	322761.34	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418001599	R	30-09-2018	2805487.9	Tamil Nadu	N	18	2377532.12	0	213977.89	213977.89	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418001600	R	30-09-2018	4034876.52	Tamil Nadu	N	18	3419386.86	0	307744.82	307744.82	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418001611	R	30-09-2018	2275.69	Tamil Nadu	N	18	1928.53	0	173.57	173.57	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7618000730	R	25-09-2018	6230439.33	Tamil Nadu	N	18	5280033.31	0	475203	475203	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7618000731	R	25-09-2018	4810194.35	Tamil Nadu	N	18	4076435.89	0	366879.23	366879.23	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7618000737	R	26-09-2018	26298.94	Tamil Nadu	N	18	22287.24	0	2005.85	2005.85	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7618000739	R	27-09-2018	2426223.61	Tamil Nadu	N	18	2056121.71	0	185050.95	185050.95	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7618000740	R	27-09-2018	1755454.47	Tamil Nadu	N	18	1487673.27	0	133890.59	133890.59	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7618000741	R	27-09-2018	70745.98	Tamil Nadu	N	18	59954.22	0	5395.88	5395.88	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7618000742	R	27-09-2018	1205587.41	Tamil Nadu	N	18	1021684.23	0	91951.58	91951.58	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7618000768	R	27-09-2018	461997.76	Tamil Nadu	N	18	391523.5	0	35237.11	35237.11	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7618000769	R	27-09-2018	3233567.59	Tamil Nadu	N	18	2740311.49	0	246628.03	246628.03	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7618000770	R	27-09-2018	391867.86	Tamil Nadu	N	18	332090.96	0	29888.19	29888.19	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7618000848	R	30-09-2018	5127142.11	Tamil Nadu	N	18	4345035.69	0	391053.21	391053.21	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7618000849	R	30-09-2018	1368640.92	Tamil Nadu	N	18	1159865.7	0	104387.91	104387.91	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	M180426	R	30-09-2018	73744801.71	Tamil Nadu	N	18	62495594.67	0	5624603.52	5624603.52	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	M180427	R	30-09-2018	11171906.06	Tamil Nadu	N	18	9467717	0	852094.53	852094.53	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	M180428	R	30-09-2018	57730786.89	Tamil Nadu	N	18	48924395.67	0	4403195.61	4403195.61	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	M180429	R	30-09-2018	9634594.98	Tamil Nadu	N	18	8164911	0	734841.99	734841.99	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	M180436	R	30-09-2018	63259367.33	Tamil Nadu	N	18	53609633.33	0	4824867	4824867	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	M180437	R	30-09-2018	6586196.22	Tamil Nadu	N	18	5581522.22	0	502337	502337	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	MSP55380005I	R	03-09-2018	454832069	Tamil Nadu	N	18	385450906	0	34690581.54	34690581.54	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	MSP55879067I	R	01-09-2018	11021200	Tamil Nadu	N	18	9340000	0	840600	840600	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	MSP55879068I	R	01-09-2018	3917600	Tamil Nadu	N	18	3320000	0	298800	298800	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	MSP55879080I	R	28-09-2018	91659	Tamil Nadu	N	18	77677	0	6990.93	6990.93	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	MSP55980001I	R	06-09-2018	7425624	Tamil Nadu	N	18	6292902	0	566361.18	566361.18	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	MSP55980003I	R	06-09-2018	4956000	Tamil Nadu	N	18	4200000	0	378000	378000	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	MSP55980015I	R	06-09-2018	62016290	Tamil Nadu	N	18	52556178	0	4730056.02	4730056.02	0	Y	31-Oct-18	Sep-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	MSP55980016I	R	30-09-2018	54167747	Tamil Nadu	N	18	45904870	0	4131438.3	4131438.3	0	Y	31-Oct-18	Sep-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Integrated Tax (₹)	Tax Amount			GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Place of supply					Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	MSP55980025I	R	06-09-2018	87840604	Tamil Nadu	N	18	74441190	0	6699707.1	6699707.1	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	MSP58570017I	R	03-09-2018	10460266	Tamil Nadu	N	18	8864632	0	797816.88	797816.88	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	MSP58570018I	R	06-09-2018	62361311	Tamil Nadu	N	18	52848569	0	4756371.21	4756371.21	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	MSP58570019I	R	06-09-2018	89618629	Tamil Nadu	N	18	75947991	0	6835319.19	6835319.19	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	MSP58570020I	R	29-09-2018	7788	Tamil Nadu	N	18	6600	0	594	594	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	MSP58980031I	R	14-09-2018	193243481	Tamil Nadu	N	18	163765662	0	14738909.58	14738909.58	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	MSP58980032I	R	15-09-2018	58675290	Tamil Nadu	N	18	49724822	0	4475233.98	4475233.98	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	MSP58980040I	R	29-09-2018	23271908	Tamil Nadu	N	18	19721956	0	1774976.04	1774976.04	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-D18-SH-30020R	R	08-09-2018	1083111	Tamil Nadu	N	18	917891	0	82610.19	82610.19	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-D18-SH-30021R	R	18-09-2018	1088232	Tamil Nadu	N	18	922230	0	83000.7	83000.7	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-D18-SH-30022R	R	22-09-2018	1059707	Tamil Nadu	N	18	898057	0	80825.13	80825.13	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-D18-SH-30022R	R	25-09-2018	5357296	Tamil Nadu	N	18	4540082	0	408607.38	408607.38	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-D18-SH-30022R	R	26-09-2018	1290515	Tamil Nadu	N	18	1093657	0	98429.13	98429.13	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-D18-SH-30022R	R	26-09-2018	1305879	Tamil Nadu	N	18	1106677	0	99600.93	99600.93	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-D18-SH-30022R	R	26-09-2018	2103932	Tamil Nadu	N	18	1782994	0	160469.46	160469.46	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-D18-SH-30023R	R	27-09-2018	417088	Tamil Nadu	N	18	353464	0	31811.76	31811.76	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-D18-SH-30023R	R	27-09-2018	1410000	Tamil Nadu	N	18	1194916	0	107542.44	107542.44	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-D18-SH-30025R	R	27-09-2018	1932772	Tamil Nadu	N	18	1637942	0	147414.78	147414.78	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-D18-SH-30025R	R	27-09-2018	1255100	Tamil Nadu	N	18	1063644	0	95727.96	95727.96	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-D18-SH-30027R	R	30-09-2018	1059707	Tamil Nadu	N	18	898057	0	80825.13	80825.13	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-D18-SH-30027R	R	30-09-2018	1773981	Tamil Nadu	N	18	1503373	0	135303.57	135303.57	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-D18-SH-30027R	R	30-09-2018	1773981	Tamil Nadu	N	18	1503373	0	135303.57	135303.57	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-D18-SH-30027R	R	30-09-2018	3868732	Tamil Nadu	N	18	3278586	0	295072.74	295072.74	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-D18-SH-30027R	R	30-09-2018	968543	Tamil Nadu	N	18	820799	0	73871.91	73871.91	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-D18-SH-30028R	R	30-09-2018	7360893	Tamil Nadu	N	18	6238045	0	561424.05	561424.05	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-D18-SH-30028R	R	30-09-2018	6691722	Tamil Nadu	N	18	5670950	0	510385.5	510385.5	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-D18-SH-30028R	R	30-09-2018	6959390	Tamil Nadu	N	18	5897788	0	530800.92	530800.92	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-D18-SH-30028R	R	30-09-2018	6691722	Tamil Nadu	N	18	5670950	0	510385.5	510385.5	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-00450R	R	05-09-2018	9628	Tamil Nadu	N	18	8160	0	734.4	734.4	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-00450R	R	05-09-2018	289890	Tamil Nadu	N	18	245670	0	22110.3	22110.3	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-00457R	R	10-09-2018	2059035	Tamil Nadu	N	18	1744945	0	157045.05	157045.05	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-00457R	R	10-09-2018	198867	Tamil Nadu	N	18	168531	0	15167.79	15167.79	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-00494R	R	18-09-2018	877129	Tamil Nadu	N	18	743329	0	66899.61	66899.61	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-00494R	R	18-09-2018	2327988	Tamil Nadu	N	18	1972872	0	177558.48	177558.48	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-00496R	R	19-09-2018	7012	Tamil Nadu	N	18	5942	0	534.78	534.78	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-00496R	R	19-09-2018	313	Tamil Nadu	N	18	265	0	23.85	23.85	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-00497R	R	19-09-2018	139720	Tamil Nadu	N	18	118406	0	10656.54	10656.54	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-00497R	R	19-09-2018	15	Tamil Nadu	N	18	13	0	1.17	1.17	0	Y	31-Oct-18	Sep-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-00497	R	19-09-2018	197	Tamil Nadu	N	18	167	0	15.03	15.03	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-00497	R	19-09-2018	12561	Tamil Nadu	N	18	10645	0	958.05	958.05	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-00497	R	19-09-2018	1717	Tamil Nadu	N	18	1455	0	130.95	130.95	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-00500	R	23-09-2018	2563892	Tamil Nadu	N	18	2172790	0	195551.1	195551.1	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-00501	R	23-09-2018	2471809	Tamil Nadu	N	18	2094753	0	188527.77	188527.77	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-00520	R	24-09-2018	3493720	Tamil Nadu	N	18	2960780	0	266470.2	266470.2	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-00552	R	25-09-2018	3822222	Tamil Nadu	N	18	3239172	0	291525.48	291525.48	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-00559	R	26-09-2018	3064481	Tamil Nadu	N	18	2597017	0	233731.53	233731.53	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-00607	R	30-09-2018	369496	Tamil Nadu	N	18	313132	0	28181.88	28181.88	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-00607	R	30-09-2018	25300	Tamil Nadu	N	18	21440	0	1929.6	1929.6	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-00607	R	30-09-2018	2241	Tamil Nadu	N	18	1899	0	170.91	170.91	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-00608	R	30-09-2018	20153	Tamil Nadu	N	18	17079	0	1537.11	1537.11	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-00608	R	30-09-2018	1805488	Tamil Nadu	N	18	1530074	0	137706.66	137706.66	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-00608	R	30-09-2018	1497932	Tamil Nadu	N	18	1269434	0	114249.06	114249.06	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-00609	R	30-09-2018	151700	Tamil Nadu	N	18	128560	0	11570.4	11570.4	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-00609	R	30-09-2018	284	Tamil Nadu	N	18	240	0	21.6	21.6	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-00609	R	30-09-2018	306	Tamil Nadu	N	18	260	0	23.4	23.4	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-00610	R	30-09-2018	793285	Tamil Nadu	N	18	672275	0	60504.75	60504.75	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-00610	R	30-09-2018	65120	Tamil Nadu	N	18	55186	0	4966.74	4966.74	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-00610	R	30-09-2018	1707679	Tamil Nadu	N	18	1447185	0	130246.65	130246.65	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-00610	R	30-09-2018	81399	Tamil Nadu	N	18	68983	0	6208.47	6208.47	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-00610	R	30-09-2018	320825	Tamil Nadu	N	18	271885	0	24469.65	24469.65	0	Y	31-Oct-18	Sep-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-Z18-FN-97005	R	06-09-2018	641872	Tamil Nadu	N	18	543960	0	48956.4	48956.4	0	Y	31-Oct-18	Sep-18	Y			
33AAACG9210B1ZB	GUPTA POWER INFRASTRUCTURE LIMITED	9318310144	R	10-09-2018	1912761.52	Tamil Nadu	N	18	1620984.34	0	145888.59	145888.59	0	Y	22-Oct-18	Sep-18	Y			
33AAACG9210B1ZB	GUPTA POWER INFRASTRUCTURE LIMITED	9318310145	R	10-09-2018	1948457.89	Tamil Nadu	N	18	1651235	0	148611.15	148611.15	0	Y	22-Oct-18	Sep-18	Y			
33AAACG9210B1ZB	GUPTA POWER INFRASTRUCTURE LIMITED	9318310146	R	10-09-2018	2737488.71	Tamil Nadu	N	18	2319905.69	0	208791.51	208791.51	0	Y	22-Oct-18	Sep-18	Y			
33ASPPD4158D1ZY	RAJAGOPALAIYANGAR DEEPA	007	R	18-09-2018	297360	Tamil Nadu	N	12	265500	0	15930	15930	0	Y	10-Nov-18	Sep-18	Y			
33ASPPD4158D1ZY	RAJAGOPALAIYANGAR DEEPA	008	R	18-09-2018	299484	Tamil Nadu	N	18	253800	0	22842	22842	0	Y	10-Nov-18	Sep-18	Y			
33ASPPD4158D1ZY	RAJAGOPALAIYANGAR DEEPA	009	R	18-09-2018	299484	Tamil Nadu	N	18	253800	0	22842	22842	0	Y	10-Nov-18	Sep-18	Y			
33ASPPD4158D1ZY	RAJAGOPALAIYANGAR DEEPA	010	R	18-09-2018	299767	Tamil Nadu	N	18	254040	0	22863.6	22863.6	0	Y	10-Nov-18	Sep-18	Y			
33ACLP576631ZV	JABARCHAND SOHANLALLAIN	SSI-1035/18-19	R	05-09-2018	3575	Tamil Nadu	N	18	3030	0	272.7	272.7	0	Y	09-Oct-18	Sep-18	Y			
33ACDPV9528P1Z5	VENKATRAMAN	006	R	24-09-2018	297847	Tamil Nadu	N	18	252413	0	22717.17	22717.17	0	Y	30-Nov-18	Sep-18	Y			
33ACDPV9528P1Z5	VENKATRAMAN	007	R	25-09-2018	299838	Tamil Nadu	N	18	254100	0	22869	22869	0	Y	30-Nov-18	Sep-18	Y			
33AACFJ0647G1ZR	JAYALAKSHMI ELECTRICALS	URD-49	R	04-09-2018	190	Tamil Nadu	N	18	161	0	14.49	14.49	0	Y	27-Oct-18	Sep-18	Y			
33ABGPN1536K1ZP	DURAISAMY NATARAJAN	01264	R	24-08-2018	450	Tamil Nadu	N	18	381.36	0	34.32	34.32	0	Y	30-Oct-18	Sep-18	Y			
33ABGPN1536K1ZP	DURAISAMY NATARAJAN	01452	R	14-09-2018	450	Tamil Nadu	N	18	381.36	0	34.32	34.32	0	Y	30-Oct-18	Sep-18	Y			
33ABGPN1536K1ZP	DURAISAMY NATARAJAN	01556	R	25-09-2018	450	Tamil Nadu	N	18	381.36	0	34.32	34.32	0	Y	30-Oct-18	Sep-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Place of supply				Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ABGN1536K1ZP	DURAISAMY NATARAJAN	0785	R	03-07-2018	450	Tamil Nadu	N	18	381.36	0	34.32	34.32	0	Y	30-Oct-18	Sep-18	Y			
33APEFS9800F1ZX	SURESHKUMAR	1918	R	11-09-2018	308	Tamil Nadu	N	18	261	0	23.49	23.49	0	Y	28-Dec-18	Sep-18	Y			
33AAACT2840A1Z2	TAMIL NADU POWER FINANCE & INFRASTRUCTURE DEVELOPMNT CORPORATION LIMITED	HP/2018-19/06	R	04-09-2018	10746650	Tamil Nadu	N	18	120942	0	10884.78	10884.78	0	Y	30-Oct-18	Sep-18	Y			
33AAACT2840A1Z2	TAMIL NADU POWER FINANCE & INFRASTRUCTURE DEVELOPMNT CORPORATION LIMITED	LP/2018-19/06	R	17-09-2018	8200	Tamil Nadu	N	18	8200	0	738	738	0	Y	30-Oct-18	Sep-18	Y			
33ALYPV8083B1ZH	SRESATHISH VASANTHAMANI	SB003098	R	06-09-2018	1333	Tamil Nadu	N	12	100	0	6	6	0	Y	30-Oct-18	Sep-18	Y			
33ALYPV8083B1ZH	SRESATHISH VASANTHAMANI	SB003098	R	06-09-2018	1333	Tamil Nadu	N	18	1035	0	93.15	93.15	0	Y	30-Oct-18	Sep-18	Y			
33ALYPV8083B1ZH	SRESATHISH VASANTHAMANI	SB003172	R	09-09-2018	260	Tamil Nadu	N	18	220.33	0	19.83	19.83	0	Y	30-Oct-18	Sep-18	Y			
33ALYPV8083B1ZH	SRESATHISH VASANTHAMANI	SB003220	R	11-09-2018	182	Tamil Nadu	N	18	153.99	0	13.86	13.86	0	Y	30-Oct-18	Sep-18	Y			
33ALYPV8083B1ZH	SRESATHISH VASANTHAMANI	SB003221	R	11-09-2018	504	Tamil Nadu	N	18	427.1	0	38.44	38.44	0	Y	30-Oct-18	Sep-18	Y			
33ALYPV8083B1ZH	SRESATHISH VASANTHAMANI	SB003588	R	25-09-2018	171	Tamil Nadu	N	18	145	0	13.05	13.05	0	Y	30-Oct-18	Sep-18	Y			
33AAPPK2618H1ZR	KOVALAM SHANMUGAM KADIRVELU	24	R	06-09-2018	5208034	Tamil Nadu	N	18	4413588	0	397222.92	397222.92	0	Y	09-Oct-18	Sep-18	Y			
33AHHPD3973H1ZG	JEEVAN DEVARAJ	015	R	15-09-2018	27688	Tamil Nadu	N	5	26370	0	659.25	659.25	0	Y	22-Nov-18	Sep-18	Y			
33AHHPD3973H1ZG	JEEVAN DEVARAJ	016	R	15-09-2018	27931	Tamil Nadu	N	5	26601	0	665.03	665.03	0	Y	22-Nov-18	Sep-18	Y			
33AHHPD3973H1ZG	JEEVAN DEVARAJ	017	R	15-09-2018	29554	Tamil Nadu	N	5	28148	0	703.7	703.7	0	Y	22-Nov-18	Sep-18	Y			
33AHHPD3973H1ZG	JEEVAN DEVARAJ	018	R	15-09-2018	27972	Tamil Nadu	N	5	26640	0	666	666	0	Y	22-Nov-18	Sep-18	Y			
33AHHPD3973H1ZG	JEEVAN DEVARAJ	019	R	15-09-2018	31500	Tamil Nadu	N	5	30000	0	750	750	0	Y	22-Nov-18	Sep-18	Y			
33AADFA6815E2ZWW	ANNAI ENTERPRISES	058	R	26-09-2018	39294	Tamil Nadu	N	18	33300	0	2997	2997	0	Y	17-Oct-18	Sep-18	Y			
33AADFA6815E2ZWW	ANNAI ENTERPRISES	059	R	26-09-2018	10526	Tamil Nadu	N	18	8920	0	802.8	802.8	0	Y	17-Oct-18	Sep-18	Y			
33AADFA6815E2ZWW	ANNAI ENTERPRISES	060	R	26-09-2018	23576	Tamil Nadu	N	18	19980	0	1798.2	1798.2	0	Y	17-Oct-18	Sep-18	Y			
33BAQPP2859B1ZL	NAGARAJAN PONMANISELVI	176	R	12-09-2018	196	Tamil Nadu	N	12	175	0	10.5	10.5	0	Y	06-Oct-18	Sep-18	Y			
29AAACB8433D1ZU	BEML LIMITED	9431076105	R	18-09-2018	4389.6	Tamil Nadu	N	18	3720	669.6	0	0	0	Y	31-Oct-18	Sep-18	Y			
29AAACB8433D1ZU	BEML LIMITED	9431076106	R	18-09-2018	169117.6	Tamil Nadu	N	18	143320	25797.6	0	0	0	Y	31-Oct-18	Sep-18	Y			
29AAACB8433D1ZU	BEML LIMITED	9431076721	R	27-09-2018	30361.4	Tamil Nadu	N	18	25730	4631.4	0	0	0	Y	31-Oct-18	Sep-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	164	R	10-09-2018	41723	Tamil Nadu	N	5	39736.5	0	993.41	993.41	0	Y	17-Oct-18	Sep-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	165	R	10-09-2018	59970	Tamil Nadu	N	5	57114	0	1427.85	1427.85	0	Y	17-Oct-18	Sep-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	166	R	10-09-2018	34669	Tamil Nadu	N	5	33018	0	825.45	825.45	0	Y	17-Oct-18	Sep-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	167	R	10-09-2018	40005	Tamil Nadu	N	5	38099.69	0	952.49	952.49	0	Y	17-Oct-18	Sep-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	168	R	10-09-2018	92644	Tamil Nadu	N	5	88232.81	0	2205.82	2205.82	0	Y	17-Oct-18	Sep-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	169	R	10-09-2018	13770	Tamil Nadu	N	5	13114.75	0	327.87	327.87	0	Y	17-Oct-18	Sep-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	170	R	10-09-2018	49950	Tamil Nadu	N	5	47571	0	1189.28	1189.28	0	Y	17-Oct-18	Sep-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	189	R	24-09-2018	26079	Tamil Nadu	N	5	24836.66	0	620.92	620.92	0	Y	17-Oct-18	Sep-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	190	R	24-09-2018	14902	Tamil Nadu	N	5	14192	0	354.8	354.8	0	Y	17-Oct-18	Sep-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	191	R	24-09-2018	22353	Tamil Nadu	N	5	21288.57	0	532.21	532.21	0	Y	17-Oct-18	Sep-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	192	R	24-09-2018	39118	Tamil Nadu	N	5	37255	0	931.38	931.38	0	Y	17-Oct-18	Sep-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	193	R	24-09-2018	29804	Tamil Nadu	N	5	28384.76	0	709.62	709.62	0	Y	17-Oct-18	Sep-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	194	R	24-09-2018	56117	Tamil Nadu	N	5	53445	0	1336.13	1336.13	0	Y	17-Oct-18	Sep-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	195	R	24-09-2018	9750	Tamil Nadu	N	5	9285.71	0	232.14	232.14	0	Y	17-Oct-18	Sep-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/112/2018-19	R	04-09-2018	98412	Tamil Nadu	N	18	83400	0	7506	7506	0	Y	17-Oct-18	Sep-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/113/2018-19	R	04-09-2018	101008	Tamil Nadu	N	18	85600	0	7704	7704	0	Y	17-Oct-18	Sep-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/114/2018-19	R	04-09-2018	123163	Tamil Nadu	N	18	104375	0	9393.75	9393.75	0	Y	17-Oct-18	Sep-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/115/2018-19	R	04-09-2018	14780	Tamil Nadu	N	18	12525	0	1127.25	1127.25	0	Y	17-Oct-18	Sep-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/116/2018-19	R	04-09-2018	14691	Tamil Nadu	N	18	12450	0	1120.5	1120.5	0	Y	17-Oct-18	Sep-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/117/2018-19	R	29-09-2018	114404	Tamil Nadu	N	18	96952.5	0	8725.73	8725.73	0	Y	17-Oct-18	Sep-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/118/2018-19	R	29-09-2018	101008	Tamil Nadu	N	18	85600	0	7704	7704	0	Y	17-Oct-18	Sep-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/119/2018-19	R	29-09-2018	121446	Tamil Nadu	N	18	102920	0	9262.8	9262.8	0	Y	17-Oct-18	Sep-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/120/2018-19	R	29-09-2018	95180	Tamil Nadu	N	18	80661	0	7259.49	7259.49	0	Y	17-Oct-18	Sep-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/121/2018-19	R	29-09-2018	27777.2	Tamil Nadu	N	18	23540	0	2118.6	2118.6	0	Y	17-Oct-18	Sep-18	Y			
33BAHPS6152H1ZL	PANDURANGAN SIVANANDHAM	2	R	26-09-2018	1351992.08	Tamil Nadu	N	18	1145756	0	103118.04	103118.04	0	Y	06-Oct-18	Sep-18	Y			
33AAMP2416K2Z6	POWER TRANZ ENTERPRISES	TNEB-0042	R	20-09-2018	624810	Tamil Nadu	N	18	529500	0	47655	47655	0	Y	14-Feb-19	Sep-18	Y			
33AAHCC15291J2T	CONWAY WATER PURIFIER PRIVATE LIMITED	S-0415	R	14-09-2018	9216	Tamil Nadu	N	18	7810	0	702.9	702.9	0	Y	31-Oct-18	Sep-18	Y			
33AAEFC9572F1ZG	CHENNAI TOOLS	CT/CA/18-9/0043	R	20-09-2018	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	28-Oct-18	Sep-18	Y			
33AAEFC9572F1ZG	CHENNAI TOOLS	CT/CA/18-9/0044	R	24-09-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	28-Oct-18	Sep-18	Y			
33AAEFC9572F1ZG	CHENNAI TOOLS	CT/CA/18-9/0044	R	24-09-2018	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	28-Oct-18	Sep-18	Y			
33AAEFC9572F1ZG	CHENNAI TOOLS	CT/CA/18-9/0044	R	25-09-2018	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	28-Oct-18	Sep-18	Y			
33AAEFC9572F1ZG	CHENNAI TOOLS	CT/CA/18-9/0045	R	29-09-2018	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	28-Oct-18	Sep-18	Y			
33ARNPG4308H1ZZ	CHELLIAH GUHAN	3	R	24-09-2018	934069.12	Tamil Nadu	N	18	791584	0	71242.56	71242.56	0	Y	31-Oct-18	Sep-18	Y			
33AAACW0541M1ZG	WALCHANDNAGAR INDUSTRIES LIMITED	2133000002	R	30-09-2018	1011874	Tamil Nadu	N	18	857520	0	77176.8	77176.8	0	Y	31-Oct-18	Sep-18	Y			
33AAACW0541M1ZG	WALCHANDNAGAR INDUSTRIES LIMITED	2133000003	R	30-09-2018	1300979	Tamil Nadu	N	18	1102525	0	99227.25	99227.25	0	Y	31-Oct-18	Sep-18	Y			
33AAACW0541M1ZG	WALCHANDNAGAR INDUSTRIES LIMITED	2133000004	R	30-09-2018	2157182	Tamil Nadu	N	18	1828120	0	164530.8	164530.8	0	Y	31-Oct-18	Sep-18	Y			
33AAACW0541M1ZG	WALCHANDNAGAR INDUSTRIES LIMITED	2133000005	R	30-09-2018	3086880	Tamil Nadu	N	18	2616000	0	235440	235440	0	Y	31-Oct-18	Sep-18	Y			
33AAACW0541M1ZG	WALCHANDNAGAR INDUSTRIES LIMITED	2133000006	R	30-09-2018	1191800	Tamil Nadu	N	18	1010000	0	90900	90900	0	Y	31-Oct-18	Sep-18	Y			
33AAACW0541M1ZG	WALCHANDNAGAR INDUSTRIES LIMITED	2133000007	R	30-09-2018	10631800	Tamil Nadu	N	18	9010000	0	810900	810900	0	Y	31-Oct-18	Sep-18	Y			
33AAACW0541M1ZG	WALCHANDNAGAR INDUSTRIES LIMITED	2133000009	R	30-09-2018	10861900	Tamil Nadu	N	18	9205000	0	828450	828450	0	Y	31-Oct-18	Sep-18	Y			
33AAACW0541M1ZG	WALCHANDNAGAR INDUSTRIES LIMITED	2133000011	R	30-09-2018	2567545	Tamil Nadu	N	18	2175885	0	195829.65	195829.65	0	Y	31-Oct-18	Sep-18	Y			
33AAACW0541M1ZG	WALCHANDNAGAR INDUSTRIES LIMITED	2133000012	R	30-09-2018	7360034	Tamil Nadu	N	18	6237316	0	561358.44	561358.44	0	Y	31-Oct-18	Sep-18	Y			
33AAACW0541M1ZG	WALCHANDNAGAR INDUSTRIES LIMITED	2133000013	R	30-09-2018	1746400	Tamil Nadu	N	18	1480000	0	133200	133200	0	Y	31-Oct-18	Sep-18	Y			
33AAACW0541M1ZG	WALCHANDNAGAR INDUSTRIES LIMITED	2133000014	R	30-09-2018	3250900	Tamil Nadu	N	18	2755000	0	247950	247950	0	Y	31-Oct-18	Sep-18	Y			
33AAACW0541M1ZG	WALCHANDNAGAR INDUSTRIES LIMITED	2133000015	R	30-09-2018	3551769	Tamil Nadu	N	18	3009973	0	270897.57	270897.57	0	Y	31-Oct-18	Sep-18	Y			
33AAACW0541M1ZG	WALCHANDNAGAR INDUSTRIES LIMITED	2133000016	R	30-09-2018	3864524	Tamil Nadu	N	18	3275022	0	294751.98	294751.98	0	Y	31-Oct-18	Sep-18	Y			
33AAHFS8140E1ZD	SENTHIL MURUGAN ELECTRICALS	311	R	27-10-2017	566	Tamil Nadu	N	18	480	0	43.2	43.2	0	Y	31-Oct-18	Sep-18	Y			
33AAHFS8140E1ZD	SENTHIL MURUGAN ELECTRICALS	312	R	27-10-2017	896	Tamil Nadu	N	28	700	0	98	98	0	Y	31-Oct-18	Sep-18	Y			
33AAHFS8140E1ZD	SENTHIL MURUGAN ELECTRICALS	313	R	27-10-2017	934	Tamil Nadu	N	28	730	0	102.2	102.2	0	Y	31-Oct-18	Sep-18	Y			
33AAHFS8140E1ZD	SENTHIL MURUGAN ELECTRICALS	314	R	27-10-2017	730	Tamil Nadu	N	28	570	0	79.8	79.8	0	Y	31-Oct-18	Sep-18	Y			
33CMMPG2393A1ZD	THANIKACHALAM VIJAYAKUMAR GAUTHAM	4	R	22-09-2018	61139.1	Tamil Nadu	N	18	51812.8	0	4663.15	4663.15	0	Y	10-Oct-18	Sep-18	Y			
33CMMPG2393A1ZD	THANIKACHALAM VIJAYAKUMAR GAUTHAM	5	R	24-09-2018	24780	Tamil Nadu	N	18	21000	0	1890	1890	0	Y	10-Oct-18	Sep-18	Y			
33ANLPR6589F1ZF	RASHEED ALI	1350	R	26-09-2018	398.01	Tamil Nadu	N	18	337.29	0	30.36	30.36	0	Y	29-Dec-18	Sep-18	Y			
33ANLPR6589F1ZF	RASHEED ALI	1358	R	27-09-2018	398.01	Tamil Nadu	N	18	337.29	0	30.36	30.36	0	Y	29-Dec-18	Sep-18	Y			
33ANLPR6589F1ZF	RASHEED ALI	1362	R	28-09-2018	398.01	Tamil Nadu	N	18	337.29	0	30.36	30.36	0	Y	29-Dec-18	Sep-18	Y			
33AACPN2038D1ZB	SENGODA NALLUSAMY	SVI00718-19	R	01-09-2018	745465	Tamil Nadu	N	18	631750	0	56857.5	56857.5	0	Y	22-Nov-18	Sep-18	Y			
33AACPN2038D1ZB	SENGODA NALLUSAMY	SVI00818-19	R	10-09-2018	825174	Tamil Nadu	N	18	699300	0	62937	62937	0	Y	22-Nov-18	Sep-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Place of supply				Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AACPN2038D1ZB	SENGODA NALLUSAMY	SVI00918-19	R	13-09-2018	825174	Tamil Nadu	N	18	699300	0	62937	62937	0	Y	22-Nov-18	Sep-18	Y			
33AACPN2038D1ZB	SENGODA NALLUSAMY	SVI01018-19	R	17-09-2018	141458	Tamil Nadu	N	18	119880	0	10789.2	10789.2	0	Y	22-Nov-18	Sep-18	Y			
33AACPN2038D1ZB	SENGODA NALLUSAMY	SVI01118-19	R	17-09-2018	294705	Tamil Nadu	N	18	249750	0	22477.5	22477.5	0	Y	22-Nov-18	Sep-18	Y			
33DEDP8221B2Z5	SUDALAIMUTHU	18	R	12-07-2018	17977.3	Tamil Nadu	N	18	15235	0	1371.15	1371.15	0	Y	30-Jan-19	Sep-18	Y			
33DEDP8221B2Z5	SUDALAIMUTHU	19	R	17-07-2018	238165.3	Tamil Nadu	N	18	201835	0	18165.15	18165.15	0	Y	30-Jan-19	Sep-18	Y			
33DEDP8221B2Z5	SUDALAIMUTHU	20	R	17-07-2018	43306	Tamil Nadu	N	18	36700	0	3303	3303	0	Y	30-Jan-19	Sep-18	Y			
33DEDP8221B2Z5	SUDALAIMUTHU	21	R	21-07-2018	33073.04	Tamil Nadu	N	18	28028	0	2522.52	2522.52	0	Y	30-Jan-19	Sep-18	Y			
33DEDP8221B2Z5	SUDALAIMUTHU	22	R	13-08-2018	41300	Tamil Nadu	N	18	35000	0	3150	3150	0	Y	30-Jan-19	Sep-18	Y			
33DEDP8221B2Z5	SUDALAIMUTHU	23	R	16-08-2018	17180.8	Tamil Nadu	N	18	14560	0	1310.4	1310.4	0	Y	30-Jan-19	Sep-18	Y			
33DEDP8221B2Z5	SUDALAIMUTHU	24	R	18-08-2018	18800.94	Tamil Nadu	N	18	15933	0	1433.97	1433.97	0	Y	30-Jan-19	Sep-18	Y			
33ABNPA5533C1Z7	KANNAN ARUL	581	R	06-07-2018	224.2	Tamil Nadu	N	18	190	0	17.1	17.1	0	Y	22-Nov-18	Sep-18	Y			
33ABNPA5533C1Z7	KANNAN ARUL	583	R	09-07-2018	1416	Tamil Nadu	N	18	1200	0	108	108	0	Y	22-Nov-18	Sep-18	Y			
33ABNPA5533C1Z7	KANNAN ARUL	612	R	03-08-2018	448.4	Tamil Nadu	N	18	380	0	34.2	34.2	0	Y	22-Nov-18	Sep-18	Y			
33AAFP56270D1ZT	ARUMUGAM SHANMUGAVELAYUTHA M	T126/18-19	R	14-09-2018	573321	Tamil Nadu	N	18	485865	0	43728	43728	0	Y	19-Oct-18	Sep-18	Y			
33AAFP56270D1ZT	ARUMUGAM SHANMUGAVELAYUTHA M	T127/18-19	R	14-09-2018	1375970	Tamil Nadu	N	18	1166076	0	104947	104947	0	Y	19-Oct-18	Sep-18	Y			
33AAFP56270D1ZT	ARUMUGAM SHANMUGAVELAYUTHA M	T128/18-19	R	19-09-2018	2532963	Tamil Nadu	N	18	2146579	0	193192	193192	0	Y	19-Oct-18	Sep-18	Y			
33AAFP56270D1ZT	ARUMUGAM SHANMUGAVELAYUTHA M	T136/18-19	R	30-09-2018	1770293	Tamil Nadu	N	18	1500249	0	135022	135022	0	Y	19-Oct-18	Sep-18	Y			
33AAFP56270D1ZT	ARUMUGAM SHANMUGAVELAYUTHA M	T137/18-19	R	30-09-2018	1770293	Tamil Nadu	N	18	1500249	0	135022	135022	0	Y	19-Oct-18	Sep-18	Y			
33AABCE7551L1ZJ	EMMESS CONTROL PRIVATE LIMITED	0099	R	28-09-2018	896210	Tamil Nadu	N	18	795900	0	68355	68355	0	Y	19-Oct-18	Sep-18	Y			
33EGXPS2794N1Z5	PALANISAMY SANKAR	1508	R	18-09-2018	779	Tamil Nadu	N	18	660	0	59.4	59.4	0	Y	22-Oct-18	Sep-18	Y			
33EGXPS2794N1Z5	PALANISAMY SANKAR	1561	R	26-09-2018	864	Tamil Nadu	N	18	732	0	65.88	65.88	0	Y	22-Oct-18	Sep-18	Y			
33AAGPD0150L1Z7	DEVA KUMARI	42	R	06-09-2018	5131075	Tamil Nadu	N	18	4348368.78	0	391353.19	391353.19	0	Y	19-Oct-18	Sep-18	Y			
33AAHFA0423A1ZH	AKCHAYA DEPARTMENT STORE	68020	R	27-09-2018	450	Tamil Nadu	N	18	381.36	0	34.32	34.32	0	Y	31-Mar-19	Sep-18	Y			
33AACCH6442G1ZU	HINDUSTHAN HEAVY ELECTRICALS PRIVATE LIMITED	147	R	10-09-2018	2144768	Tamil Nadu	N	18	1817599.68	0	163583.97	163583.97	0	Y	06-Oct-18	Sep-18	Y			
33AACCH6442G1ZU	HINDUSTHAN HEAVY ELECTRICALS PRIVATE LIMITED	148	R	10-09-2018	2144768	Tamil Nadu	N	18	1817599.68	0	163583.97	163583.97	0	Y	06-Oct-18	Sep-18	Y			
33AACCH6442G1ZU	HINDUSTHAN HEAVY ELECTRICALS PRIVATE LIMITED	150	R	11-09-2018	2144768	Tamil Nadu	N	18	1817599.68	0	163583.97	163583.97	0	Y	06-Oct-18	Sep-18	Y			
33AACCH6442G1ZU	HINDUSTHAN HEAVY ELECTRICALS PRIVATE LIMITED	156	R	21-09-2018	71541	Tamil Nadu	N	18	60628	0	5456.52	5456.52	0	Y	06-Oct-18	Sep-18	Y			
33AACCH6442G1ZU	HINDUSTHAN HEAVY ELECTRICALS PRIVATE LIMITED	157	R	21-09-2018	49611	Tamil Nadu	N	18	42043	0	3783.87	3783.87	0	Y	06-Oct-18	Sep-18	Y			
33AACCH6442G1ZU	HINDUSTHAN HEAVY ELECTRICALS PRIVATE LIMITED	158	R	21-09-2018	63444	Tamil Nadu	N	18	53766	0	4838.94	4838.94	0	Y	06-Oct-18	Sep-18	Y			
33AACCH6442G1ZU	HINDUSTHAN HEAVY ELECTRICALS PRIVATE LIMITED	159	R	21-09-2018	62001	Tamil Nadu	N	18	52543	0	4728.87	4728.87	0	Y	06-Oct-18	Sep-18	Y			
33AACCH6442G1ZU	HINDUSTHAN HEAVY ELECTRICALS PRIVATE LIMITED	160	R	21-09-2018	66999	Tamil Nadu	N	18	56779	0	5110.11	5110.11	0	Y	06-Oct-18	Sep-18	Y			
33AACCH6442G1ZU	HINDUSTHAN HEAVY ELECTRICALS PRIVATE LIMITED	161	R	21-09-2018	58073	Tamil Nadu	N	18	49214	0	4429.26	4429.26	0	Y	06-Oct-18	Sep-18	Y			
33AACCH6442G1ZU	HINDUSTHAN HEAVY ELECTRICALS PRIVATE LIMITED	162	R	21-09-2018	63565	Tamil Nadu	N	18	53869	0	4848.21	4848.21	0	Y	06-Oct-18	Sep-18	Y			
33AACCH6442G1ZU	HINDUSTHAN HEAVY ELECTRICALS PRIVATE LIMITED	163	R	21-09-2018	62175	Tamil Nadu	N	18	52691	0	4742.19	4742.19	0	Y	06-Oct-18	Sep-18	Y			
33AACCH6442G1ZU	HINDUSTHAN HEAVY ELECTRICALS PRIVATE LIMITED	164	R	21-09-2018	62795	Tamil Nadu	N	18	53216	0	4789.44	4789.44	0	Y	06-Oct-18	Sep-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Place of supply				Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AACCH6442G1ZU	HINDUSTHAN HEAVY ELECTRICALS PRIVATE LIMITED	165	R	21-09-2018	64132	Tamil Nadu	N	18	54349	0	4891.41	4891.41	0	Y	06-Oct-18	Sep-18	Y			
33AACCH6442G1ZU	HINDUSTHAN HEAVY ELECTRICALS PRIVATE LIMITED	169	R	21-09-2018	2144768	Tamil Nadu	N	18	1817599.68	0	163583.97	163583.97	0	Y	06-Oct-18	Sep-18	Y			
29AABCJ4028K1ZF	JVS ELECTRONICS PRIVATE LIMITED	00760	R	06-09-2018	299720	Tamil Nadu	N	18	254000	45720	0	0	0	Y	02-Nov-18	Sep-18	Y			
29AABCJ4028K1ZF	JVS ELECTRONICS PRIVATE LIMITED	00773	R	08-09-2018	2714	Tamil Nadu	N	18	2300	414	0	0	0	Y	02-Nov-18	Sep-18	Y			
29AABCJ4028K1ZF	JVS ELECTRONICS PRIVATE LIMITED	00774	R	08-09-2018	1534	Tamil Nadu	N	18	1300	234	0	0	0	Y	02-Nov-18	Sep-18	Y			
29AABCJ4028K1ZF	JVS ELECTRONICS PRIVATE LIMITED	00854	R	21-09-2018	221250	Tamil Nadu	N	18	187500	33750	0	0	0	Y	02-Nov-18	Sep-18	Y			
29AABCJ4028K1ZF	JVS ELECTRONICS PRIVATE LIMITED	00865	R	24-09-2018	22420	Tamil Nadu	N	18	19000	3420	0	0	0	Y	02-Nov-18	Sep-18	Y			
29AALN0083C1ZB	NATIONAL POWER TRAINING INSTITUTE	1599	R	27-09-2018	34220	Tamil Nadu	N	18	29000	5220	0	0	0	Y	11-Oct-18	Sep-18	Y			01-Aug-19
27AAACS0764L1Z6	SIEMENS LIMITED	MH1827023127	R	27-09-2018	61928.23	Tamil Nadu	N	18	52481.55	9446.68	0	0	0	Y	01-Nov-18	Sep-18	Y			
02AABCC2518H1ZA	CORAL TELECOM LIMITED	ISN000052618	R	13-09-2018	69435.92	Tamil Nadu	N	18	58844	10591.92	0	0	0	Y	14-Mar-19	Sep-18	Y			
02AABCC2518H1ZA	CORAL TELECOM LIMITED	ISN000054218	R	18-09-2018	686037.84	Tamil Nadu	N	18	581388	104649.84	0	0	0	Y	14-Mar-19	Sep-18	Y			
02AABCC2518H1ZA	CORAL TELECOM LIMITED	ISN000056218	R	26-09-2018	8155.92	Tamil Nadu	N	18	6911.8	1244.12	0	0	0	Y	14-Mar-19	Sep-18	Y			
02AABCC2518H1ZA	CORAL TELECOM LIMITED	ISN000057918	R	27-09-2018	549880	Tamil Nadu	N	18	466000	83880	0	0	0	Y	14-Mar-19	Sep-18	Y			
33ABPPH2399F1Z1	HENRY AROKKIYARAJ	CBE-4062	R	01-09-2018	236	Tamil Nadu	N	18	200	0	18	18	0	Y	31-Oct-18	Sep-18	Y			
33ABPPH2399F1Z1	HENRY AROKKIYARAJ	CBE-4121	R	04-09-2018	1817	Tamil Nadu	N	18	1539.92	0	138.59	138.59	0	Y	31-Oct-18	Sep-18	Y			
33ABPPH2399F1Z1	HENRY AROKKIYARAJ	CBE-4192	R	06-09-2018	283	Tamil Nadu	N	18	240	0	21.6	21.6	0	Y	31-Oct-18	Sep-18	Y			
33ABPPH2399F1Z1	HENRY AROKKIYARAJ	CBE-4446	R	17-09-2018	112	Tamil Nadu	N	18	95	0	8.55	8.55	0	Y	31-Oct-18	Sep-18	Y			
33ABPPH2399F1Z1	HENRY AROKKIYARAJ	CBE-4558	R	20-09-2018	490	Tamil Nadu	N	18	415.25	0	37.37	37.37	0	Y	31-Oct-18	Sep-18	Y			
33ABPPH2399F1Z1	HENRY AROKKIYARAJ	CBE-4784	R	28-09-2018	313	Tamil Nadu	N	18	265	0	23.85	23.85	0	Y	31-Oct-18	Sep-18	Y			
33AKDPP6363J1ZY	JORSINGH PARBAT SINGH	114	R	11-09-2018	779	Tamil Nadu	N	18	660	0	59.4	59.4	0	Y	30-Oct-18	Sep-18	Y			
33AKDPP6363J1ZY	JORSINGH PARBAT SINGH	115	R	11-09-2018	419	Tamil Nadu	N	18	355	0	31.95	31.95	0	Y	30-Oct-18	Sep-18	Y			
33AKDPP6363J1ZY	JORSINGH PARBAT SINGH	343	R	28-07-2018	498	Tamil Nadu	N	18	422	0	37.98	37.98	0	Y	30-Oct-18	Sep-18	Y			
33AADPT9916H1ZF	MAHAVEERCHAND TODARWAL	GST/1444/18-19	R	18-09-2018	519	Tamil Nadu	N	18	440	0	39.6	39.6	0	Y	13-Oct-18	Sep-18	Y			
33EDDP53011R1ZB	MUNEERBASHA SUBANBASHA	039	R	04-09-2018	5690	Tamil Nadu	N	18	4822	0	433.98	433.98	0	Y	23-Oct-18	Sep-18	Y			
33EDDP53011R1ZB	MUNEERBASHA SUBANBASHA	040	R	11-09-2018	150121	Tamil Nadu	N	18	127221	0	11449.89	11449.89	0	Y	23-Oct-18	Sep-18	Y			
33EDDP53011R1ZB	MUNEERBASHA SUBANBASHA	041	R	11-09-2018	205633	Tamil Nadu	N	18	174265	0	15683.85	15683.85	0	Y	23-Oct-18	Sep-18	Y			
33EDDP53011R1ZB	MUNEERBASHA SUBANBASHA	042	R	19-09-2018	60652	Tamil Nadu	N	18	51400	0	4626	4626	0	Y	23-Oct-18	Sep-18	Y			
33CGTPB9705N1ZV	BALA KRISHNAN	5	R	25-01-2018	141693	Tamil Nadu	N	18	120079	0	10807.11	10807.11	0	Y	21-Mar-19	Sep-18	Y			
33CGTPB9705N1ZV	BALA KRISHNAN	3	R	02-07-2018	37631	Tamil Nadu	N	18	31891	0	2870.19	2870.19	0	Y	21-Mar-19	Sep-18	Y			
33AAAC1223J1Z3	INDIAN OVERSEAS BANK	33AADCT4784E09	R	30-09-2018	26343.84	Tamil Nadu	N	18	22325.29	0	2009.28	2009.28	0	Y	03-Nov-18	Sep-18	Y			
33AIIP53812R1ZP	RAJAGOPLAN SENTHILNATHAN	SI/51/18-19	R	22-09-2018	531	Tamil Nadu	N	18	450	0	40.5	40.5	0	Y	29-Oct-18	Sep-18	Y			
33AIZPA7444H1Z0	MUTHIAH ALAGAMAIE	109	R	05-09-2018	1392.4	Tamil Nadu	N	18	1180	0	106.2	106.2	0	N		Sep-18	Y			
33AREPB83932F1ZD	SURIYANATHAN BABU	01	R	20-09-2018	164950	Tamil Nadu	N	18	139788	0	12581	12581	0	Y	26-Oct-18	Sep-18	Y			
33AACPK4476G1ZU	RAJAGOPALPILLAI KRISHNAMOORTHY	543/2018-19	R	05-09-2018	17759	Tamil Nadu	N	18	15050	0	1354.5	1354.5	0	Y	16-Oct-18	Sep-18	Y			
33AACPK4476G1ZU	RAJAGOPALPILLAI KRISHNAMOORTHY	544/2018-19	R	12-09-2018	284841.49	Tamil Nadu	N	18	241391.09	0	21725.2	21725.2	0	Y	16-Oct-18	Sep-18	Y			
33AACPK4476G1ZU	RAJAGOPALPILLAI KRISHNAMOORTHY	545/2018-19	R	21-09-2018	291722	Tamil Nadu	N	18	247222	0	22249.98	22249.98	0	Y	16-Oct-18	Sep-18	Y			
33CABPR7450N1ZB	REVATHY	15	R	23-07-2018	826	Tamil Nadu	N	18	700	0	63	63	0	Y	07-Oct-18	Sep-18	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/18-19/218	R	05-09-2018	99551	Tamil Nadu	N	18	84365	0	7592.85	7592.85	0	Y	30-Nov-18	Sep-18	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/18-19/219	R	05-09-2018	91825	Tamil Nadu	N	18	77817.5	0	7003.58	7003.58	0	Y	30-Nov-18	Sep-18	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/18-19/220	R	05-09-2018	106586	Tamil Nadu	N	18	90327	0	8129.43	8129.43	0	Y	30-Nov-18	Sep-18	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/18-19/221	R	05-09-2018	102124	Tamil Nadu	N	18	86546	0	7789.14	7789.14	0	Y	30-Nov-18	Sep-18	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/18-19/222	R	05-09-2018	112534	Tamil Nadu	N	18	95368	0	8583.12	8583.12	0	Y	30-Nov-18	Sep-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33ABJFS3127N1Z	SAKTHI TRANSFORMERS	ST/18-19/223	R	05-09-2018	99574	Tamil Nadu	N	18	84385	0	7594.65	7594.65	0	Y	30-Nov-18	Sep-18	Y				
33ABJFS3127N1Z	SAKTHI TRANSFORMERS	ST/18-19/224	R	05-09-2018	103763	Tamil Nadu	N	18	87934.5	0	7914.11	7914.11	0	Y	30-Nov-18	Sep-18	Y				
33ABJFS3127N1Z	SAKTHI TRANSFORMERS	ST/18-19/225	R	05-09-2018	182770	Tamil Nadu	N	18	154890	0	13940.1	13940.1	0	Y	30-Nov-18	Sep-18	Y				
33ABJFS3127N1Z	SAKTHI TRANSFORMERS	ST/18-19/226	R	05-09-2018	159062	Tamil Nadu	N	18	134798	0	12131.82	12131.82	0	Y	30-Nov-18	Sep-18	Y				
33ABJFS3127N1Z	SAKTHI TRANSFORMERS	ST/18-19/227	R	05-09-2018	186658	Tamil Nadu	N	18	158185	0	14236.65	14236.65	0	Y	30-Nov-18	Sep-18	Y				
33ABJFS3127N1Z	SAKTHI TRANSFORMERS	ST/18-19/230	R	23-09-2018	76783	Tamil Nadu	N	18	65070	0	5856.3	5856.3	0	Y	30-Nov-18	Sep-18	Y				
33ABJFS3127N1Z	SAKTHI TRANSFORMERS	ST/18-19/231	R	23-09-2018	93503	Tamil Nadu	N	18	79240	0	7131.6	7131.6	0	Y	30-Nov-18	Sep-18	Y				
33ABJFS3127N1Z	SAKTHI TRANSFORMERS	ST/18-19/232	R	23-09-2018	91291	Tamil Nadu	N	18	77365	0	6962.85	6962.85	0	Y	30-Nov-18	Sep-18	Y				
33ABJFS3127N1Z	SAKTHI TRANSFORMERS	ST/18-19/233	R	23-09-2018	84010	Tamil Nadu	N	18	71195	0	6407.55	6407.55	0	Y	30-Nov-18	Sep-18	Y				
33ABJFS3127N1Z	SAKTHI TRANSFORMERS	ST/18-19/234	R	23-09-2018	80057	Tamil Nadu	N	18	67845	0	6106.05	6106.05	0	Y	30-Nov-18	Sep-18	Y				
33ABJFS3127N1Z	SAKTHI TRANSFORMERS	ST/18-19/235	R	23-09-2018	112602	Tamil Nadu	N	18	95425	0	8588.25	8588.25	0	Y	30-Nov-18	Sep-18	Y				
33ABJFS3127N1Z	SAKTHI TRANSFORMERS	ST/18-19/236	R	23-09-2018	105841	Tamil Nadu	N	18	89696	0	8072.64	8072.64	0	Y	30-Nov-18	Sep-18	Y				
33ABJFS3127N1Z	SAKTHI TRANSFORMERS	ST/18-19/237	R	23-09-2018	116717	Tamil Nadu	N	18	98912.5	0	8902.13	8902.13	0	Y	30-Nov-18	Sep-18	Y				
33ABJFS3127N1Z	SAKTHI TRANSFORMERS	ST/18-19/238	R	23-09-2018	116088	Tamil Nadu	N	18	98380	0	8854.2	8854.2	0	Y	30-Nov-18	Sep-18	Y				
33ABJFS3127N1Z	SAKTHI TRANSFORMERS	ST/18-19/239	R	23-09-2018	120043	Tamil Nadu	N	18	101731	0	9155.79	9155.79	0	Y	30-Nov-18	Sep-18	Y				
34AAGCS0703F1ZV	SIECHEM TECHNOLOGIES PRIVATE LIMITED	2399	R	30-09-2018	79060	Tamil Nadu	N	18	67000	12060	0	0	0	Y	31-Oct-18	Sep-18	Y				
33AAAF7368P1Z3	ATCO HARDWARES	181	R	28-09-2018	63172	Tamil Nadu	N	18	53535.5	0	4818.2	4818.2	0	Y	16-Oct-18	Sep-18	Y				
33AAAF7368P1Z3	ATCO HARDWARES	184	R	29-09-2018	41648	Tamil Nadu	N	18	35294.92	0	3176.54	3176.54	0	Y	16-Oct-18	Sep-18	Y				
33AACFD2879E1Z	DANYA ELECTRIC COMPANY	GST/039/18-19	R	17-09-2018	1767239	Tamil Nadu	N	18	1497660.04	0	134789.4	134789.4	0	Y	12-Oct-18	Sep-18	Y				
33AACFD2879E1Z	DANYA ELECTRIC COMPANY	GST/040/18-19	R	17-09-2018	1767239	Tamil Nadu	N	18	1497660.04	0	134789.4	134789.4	0	Y	12-Oct-18	Sep-18	Y				
33AACFD2879E1Z	DANYA ELECTRIC COMPANY	GST/041/18-19	R	18-09-2018	1767239	Tamil Nadu	N	18	1497660.04	0	134789.4	134789.4	0	Y	12-Oct-18	Sep-18	Y				
33AACFD2879E1Z	DANYA ELECTRIC COMPANY	GST/042/18-19	R	18-09-2018	1767239	Tamil Nadu	N	18	1497660.04	0	134789.4	134789.4	0	Y	12-Oct-18	Sep-18	Y				
33AACFD2879E1Z	DANYA ELECTRIC COMPANY	GST/043/18-19	R	19-09-2018	1767239	Tamil Nadu	N	18	1497660.04	0	134789.4	134789.4	0	Y	12-Oct-18	Sep-18	Y				
33AACFD2879E1Z	DANYA ELECTRIC COMPANY	GST/044/18-19	R	19-09-2018	1767239	Tamil Nadu	N	18	1497660.04	0	134789.4	134789.4	0	Y	12-Oct-18	Sep-18	Y				
33AAACM9249G1ZG	MADRAS CABLE INDUSTRIES PVT LTD	13	R	16-09-2018	1614649	Tamil Nadu	N	18	1368346	0	123151.14	123151.14	0	Y	16-Oct-18	Sep-18	Y				
33AAACM9249G1ZG	MADRAS CABLE INDUSTRIES PVT LTD	14	R	16-09-2018	1708676	Tamil Nadu	N	18	1448031	0	130322.79	130322.79	0	Y	16-Oct-18	Sep-18	Y				
33AAACM9249G1ZG	MADRAS CABLE INDUSTRIES PVT LTD	15	R	16-09-2018	2509923	Tamil Nadu	N	18	2127054	0	191434.86	191434.86	0	Y	16-Oct-18	Sep-18	Y				
33AAACM9249G1ZG	MADRAS CABLE INDUSTRIES PVT LTD	16	R	16-09-2018	2607202	Tamil Nadu	N	18	2209493	0	198854.37	198854.37	0	Y	16-Oct-18	Sep-18	Y				
33AAACM9249G1ZG	MADRAS CABLE INDUSTRIES PVT LTD	17	R	16-09-2018	1738275	Tamil Nadu	N	18	1473115	0	132580.35	132580.35	0	Y	16-Oct-18	Sep-18	Y				
33AAACM9249G1ZG	MADRAS CABLE INDUSTRIES PVT LTD	18	R	16-09-2018	1542874	Tamil Nadu	N	18	1307521	0	117676.89	117676.89	0	Y	16-Oct-18	Sep-18	Y				
33AGNPR1651D1ZJ	SHANMUGA PERUMAL RAMESH	692	R	04-09-2018	1534	Tamil Nadu	N	18	1300	0	117	117	0	Y	20-Oct-18	Sep-18	Y				
33AAAPE6093P1ZJ	NARAYANAN ELANGOVAN	33	R	09-09-2018	298453.86	Tamil Nadu	N	18	252927	0	22763.43	22763.43	0	Y	08-Oct-18	Sep-18	Y				
33AAAPE6093P1ZJ	NARAYANAN ELANGOVAN	34	R	16-09-2018	299441.52	Tamil Nadu	N	18	253764	0	22838.76	22838.76	0	Y	08-Oct-18	Sep-18	Y				
33AAAPE6093P1ZJ	NARAYANAN ELANGOVAN	35	R	16-09-2018	191372.4	Tamil Nadu	N	18	162180	0	14596.2	14596.2	0	Y	08-Oct-18	Sep-18	Y				
33AAAPE6093P1ZJ	NARAYANAN ELANGOVAN	36	R	23-09-2018	290563.2	Tamil Nadu	N	18	246240	0	22161.6	22161.6	0	Y	08-Oct-18	Sep-18	Y				
33AABFU4658H1Z4	UNITED ENTERPRISES	4	R	03-07-2018	454239	Tamil Nadu	N	18	384948	0	34645	34645	0	Y	12-Oct-18	Sep-18	Y				
33AABFU4658H1Z4	UNITED ENTERPRISES	6	R	10-09-2018	947955	Tamil Nadu	N	18	803352	0	72302	72302	0	Y	12-Oct-18	Sep-18	Y				
33AABFU4658H1Z4	UNITED ENTERPRISES	8	R	25-09-2018	847850	Tamil Nadu	N	18	718517	0	64667	64667	0	Y	12-Oct-18	Sep-18	Y				
33AABFU4658H1Z4	UNITED ENTERPRISES	9	R	25-09-2018	823953	Tamil Nadu	N	18	698265	0	62844	62844	0	Y	12-Oct-18	Sep-18	Y				
33ABQF54162A1ZC	SRI VADIVUDAI AMMAN STEELCO	181	R	03-09-2018	1539572	Tamil Nadu	N	18	1304722	0	117424.98	117424.98	0	Y	30-Oct-18	Sep-18	Y				

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33ABQF54162A12C	SRI VADIVUDAI AMMAN STEELCO	190	R	05-09-2018	1409169	Tamil Nadu	N	18	1194211	0	107478.99	107478.99	0	Y	30-Oct-18	Sep-18	Y				
33ABQF54162A12C	SRI VADIVUDAI AMMAN STEELCO	206	R	10-09-2018	1623586	Tamil Nadu	N	18	1375920	0	123832.8	123832.8	0	Y	30-Oct-18	Sep-18	Y				
33ABQF54162A12C	SRI VADIVUDAI AMMAN STEELCO	207	R	11-09-2018	1459165	Tamil Nadu	N	18	1236581	0	111292.29	111292.29	0	Y	30-Oct-18	Sep-18	Y				
33ABQF54162A12C	SRI VADIVUDAI AMMAN STEELCO	209	R	14-09-2018	1544726	Tamil Nadu	N	18	1309090	0	117818.1	117818.1	0	Y	30-Oct-18	Sep-18	Y				
33ABQF54162A12C	SRI VADIVUDAI AMMAN STEELCO	210	R	14-09-2018	1506584	Tamil Nadu	N	18	1276766	0	114908.94	114908.94	0	Y	30-Oct-18	Sep-18	Y				
33ABQF54162A12C	SRI VADIVUDAI AMMAN STEELCO	213	R	18-09-2018	1609668	Tamil Nadu	N	18	1364126	0	122771.34	122771.34	0	Y	30-Oct-18	Sep-18	Y				
33ABQF54162A12C	SRI VADIVUDAI AMMAN STEELCO	214	R	20-09-2018	1498852	Tamil Nadu	N	18	1270214	0	114319.26	114319.26	0	Y	30-Oct-18	Sep-18	Y				
33ABQF54162A12C	SRI VADIVUDAI AMMAN STEELCO	220	R	25-09-2018	1461743	Tamil Nadu	N	18	1238765	0	111488.85	111488.85	0	Y	30-Oct-18	Sep-18	Y				
33DXNPS7554A128	SUGANYA	1472	R	20-09-2018	826	Tamil Nadu	N	18	700	0	63	63	0	Y	21-Feb-19	Sep-18	Y				
33AXSPM5650M1ZU	MUTHU MANIKANDAN	39	R	05-09-2018	185513	Tamil Nadu	N	18	157215	0	14149.35	14149.35	0	Y	03-Jan-19	Sep-18	Y				
33AXSPM5650M1ZU	MUTHU MANIKANDAN	40	R	05-09-2018	17945	Tamil Nadu	N	18	15207	0	1368.63	1368.63	0	Y	03-Jan-19	Sep-18	Y				
33AXSPM5650M1ZU	MUTHU MANIKANDAN	41	R	05-09-2018	297094	Tamil Nadu	N	18	251774	0	22659.66	22659.66	0	Y	03-Jan-19	Sep-18	Y				
33ACTPL0434G12Q	LOGANAYAKI	975	R	30-09-2018	12115	Tamil Nadu	N	18	10267	0	924.03	924.03	0	Y	29-Mar-19	Sep-18	Y				
33AGGPK2279M124	KARTHIK	3528	R	20-09-2018	200	Tamil Nadu	N	18	169.4	0	15.25	15.25	0	Y	22-Nov-18	Sep-18	Y				
33AGGPK2279M124	KARTHIK	3570	R	21-09-2018	492	Tamil Nadu	N	18	417	0	37.53	37.53	0	Y	22-Nov-18	Sep-18	Y				
33AGGPK2279M124	KARTHIK	3571	R	21-09-2018	487	Tamil Nadu	N	18	413	0	37.17	37.17	0	Y	22-Nov-18	Sep-18	Y				
33AGGPK2279M124	KARTHIK	3572	R	21-09-2018	77	Tamil Nadu	N	18	65	0	5.85	5.85	0	Y	22-Nov-18	Sep-18	Y				
33AACCE5268M1ZE	EVR ELECTRICALS PRIVATE LIMITED	M096	R	04-09-2018	1742980	Tamil Nadu	N	18	1477101.8	0	132939.16	132939.16	0	Y	31-Oct-18	Sep-18	Y				
33AACCE5268M1ZE	EVR ELECTRICALS PRIVATE LIMITED	M097	R	04-09-2018	1742980	Tamil Nadu	N	18	1477101.8	0	132939.16	132939.16	0	Y	31-Oct-18	Sep-18	Y				
33AACCE5268M1ZE	EVR ELECTRICALS PRIVATE LIMITED	M098	R	04-09-2018	1742980	Tamil Nadu	N	18	1477101.8	0	132939.16	132939.16	0	Y	31-Oct-18	Sep-18	Y				
33AACCE5268M1ZE	EVR ELECTRICALS PRIVATE LIMITED	M099	R	04-09-2018	1742980	Tamil Nadu	N	18	1477101.8	0	132939.16	132939.16	0	Y	31-Oct-18	Sep-18	Y				
33AACCE5268M1ZE	EVR ELECTRICALS PRIVATE LIMITED	M100	R	05-09-2018	1193360	Tamil Nadu	N	18	1011322.04	0	91018.98	91018.98	0	Y	31-Oct-18	Sep-18	Y				
29AACCF8651R12R	PRIVATE LIMITED	D0287/1-19/	R	20-09-2018	36471	Tamil Nadu	N	18	30908	5563	0	0	0	Y	29-Oct-18	Sep-18	Y				
33BPPPA2567H12X	MOTI BALU ADITHYA	322	R	07-09-2018	9169	Tamil Nadu	N	18	7770	0	699.3	699.3	0	Y	30-Oct-18	Sep-18	Y				
33AAEPC2639R12K	CHINNADURAI	33	R	10-09-2018	139022	Tamil Nadu	N	18	117815	0	10603.35	10603.35	0	Y	07-Nov-18	Sep-18	Y				
33AAEPC2639R12K	CHINNADURAI	34	R	10-09-2018	25266	Tamil Nadu	N	18	21412	0	1927.08	1927.08	0	Y	07-Nov-18	Sep-18	Y				
33AAEPC2639R12K	CHINNADURAI	35	R	10-09-2018	153718	Tamil Nadu	N	18	130270	0	11724.3	11724.3	0	Y	07-Nov-18	Sep-18	Y				
33AAEPC2639R12K	CHINNADURAI	36	R	10-09-2018	41994	Tamil Nadu	N	18	35588.25	0	3202.94	3202.94	0	Y	07-Nov-18	Sep-18	Y				
33AAZPP2902P120	RAMU PACKIAM	19	R	12-09-2018	42532	Tamil Nadu	N	18	36044	0	3243.96	3243.96	0	Y	09-May-19	Sep-18	Y				
33AAZPP2902P120	RAMU PACKIAM	20	R	12-09-2018	50721	Tamil Nadu	N	18	42984	0	3868.56	3868.56	0	Y	09-May-19	Sep-18	Y				
33AAZPP2902P120	RAMU PACKIAM	21	R	12-09-2018	42532	Tamil Nadu	N	18	36044	0	3243.96	3243.96	0	Y	09-May-19	Sep-18	Y				
33AEIPR3558Q12R	RAJARAMAN	24	R	26-09-2018	442500	Tamil Nadu	N	18	375000	0	33750	33750	0	Y	02-Nov-18	Sep-18	Y				
33AAICS0712P128	SUPREME POWER EQUIPMENT PRIVATE LIMITED	GST/108/18-19	R	02-09-2018	1767251	Tamil Nadu	N	18	1497670.36	0	134790.33	134790.33	0	Y	16-Oct-18	Sep-18	Y				
33AAICS0712P128	SUPREME POWER EQUIPMENT PRIVATE LIMITED	GST/116/18-19	R	14-09-2018	1767251	Tamil Nadu	N	18	1497670.36	0	134790.33	134790.33	0	Y	16-Oct-18	Sep-18	Y				
33AAICS0712P128	SUPREME POWER EQUIPMENT PRIVATE LIMITED	GST/117/18-19	R	14-09-2018	1767251	Tamil Nadu	N	18	1497670.36	0	134790.33	134790.33	0	Y	16-Oct-18	Sep-18	Y				
33AAICS0712P128	SUPREME POWER EQUIPMENT PRIVATE LIMITED	GST/118/18-19	R	14-09-2018	1767251	Tamil Nadu	N	18	1497670.36	0	134790.33	134790.33	0	Y	16-Oct-18	Sep-18	Y				
33AAICS0712P128	SUPREME POWER EQUIPMENT PRIVATE LIMITED	GST/119/18-19	R	14-09-2018	1767251	Tamil Nadu	N	18	1497670.36	0	134790.33	134790.33	0	Y	16-Oct-18	Sep-18	Y				
33AAICS0712P128	SUPREME POWER EQUIPMENT PRIVATE LIMITED	GST/120/18-19	R	14-09-2018	1767251	Tamil Nadu	N	18	1497670.36	0	134790.33	134790.33	0	Y	16-Oct-18	Sep-18	Y				
33AAICS0712P128	SUPREME POWER EQUIPMENT PRIVATE LIMITED	GST/121/18-19	R	14-09-2018	1767251	Tamil Nadu	N	18	1497670.36	0	134790.33	134790.33	0	Y	16-Oct-18	Sep-18	Y				
33AYMPV5538Q1ZE	MAHADEVAN VENUKUTTAN	565	R	15-09-2018	284.73	Tamil Nadu	N	12	254.23	0	15.25	15.25	0	Y	22-Dec-18	Sep-18	Y				
33AYMPV5538Q1ZE	MAHADEVAN VENUKUTTAN	566	R	15-09-2018	299.99	Tamil Nadu	N	18	254.23	0	22.88	22.88	0	Y	22-Dec-18	Sep-18	Y				
33AIEPK2208C121	KANAKARAJ	2018-0636	R	04-09-2018	59826	Tamil Nadu	N	18	50700	0	4563	4563	0	Y	28-Aug-19	Sep-18	Y				

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AIEPK2208C1Z1	KANAKARAJ	2018-0642	R	05-09-2018	59826	Tamil Nadu	N	18	50700	0	4563	4563	0	Y	28-Aug-19	Sep-18	Y				
33AIEPK2208C1Z1	KANAKARAJ	2018-0650	R	11-09-2018	59826	Tamil Nadu	N	18	50700	0	4563	4563	0	Y	28-Aug-19	Sep-18	Y				
33AAWPP7171K1ZY	RAMASAMY PARAMESWARAN	HCD381	R	08-09-2018	220	Tamil Nadu	N	28	171.88	0	24.06	24.06	0	Y	22-Nov-18	Sep-18	Y				
33ABAFS6847A1ZG	SURIYA ELECTRICAL ENTERPRISES	31	R	03-09-2018	2533834.76	Tamil Nadu	N	18	2147317.6	0	193258.58	193258.58	0	Y	29-Nov-18	Sep-18	Y				
33ABAFS6847A1ZG	SURIYA ELECTRICAL ENTERPRISES	32	R	03-09-2018	2533834.76	Tamil Nadu	N	18	2147317.6	0	193258.58	193258.58	0	Y	29-Nov-18	Sep-18	Y				
33ABAFS6847A1ZG	SURIYA ELECTRICAL ENTERPRISES	34	R	09-09-2018	2533834.76	Tamil Nadu	N	18	2147317.6	0	193258.58	193258.58	0	Y	29-Nov-18	Sep-18	Y				
33ABAFS6847A1ZG	SURIYA ELECTRICAL ENTERPRISES	35	R	09-09-2018	2533834.76	Tamil Nadu	N	18	2147317.6	0	193258.58	193258.58	0	Y	29-Nov-18	Sep-18	Y				
33ABAFS6847A1ZG	SURIYA ELECTRICAL ENTERPRISES	36	R	13-09-2018	2533834.76	Tamil Nadu	N	18	2147317.6	0	193258.58	193258.58	0	Y	29-Nov-18	Sep-18	Y				
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0364/18-19	R	06-09-2018	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	11-Oct-18	Sep-18	Y				
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0365/18-19	R	06-09-2018	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	11-Oct-18	Sep-18	Y				
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0366/18-19	R	06-09-2018	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	11-Oct-18	Sep-18	Y				
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0369/18-19	R	07-09-2018	1340215	Tamil Nadu	N	18	1135775.05	204439.51	0	0	0	Y	11-Oct-18	Sep-18	Y				
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0370/18-19	R	07-09-2018	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	11-Oct-18	Sep-18	Y				
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0371/18-19	R	07-09-2018	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	11-Oct-18	Sep-18	Y				
33AAIFJ9727B1ZG	JIFFY CONSULTANCY SERVICES	15	R	14-09-2018	5098	Tamil Nadu	N	18	4320	0	388.8	388.8	0	Y	28-Oct-18	Sep-18	Y				
33BBNPJ7688C1ZD	SARDARSINGH JAGATSINGH	199	R	04-07-2018	991	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	27-Mar-19	Sep-18	Y				
33BBNPJ7688C1ZD	SARDARSINGH JAGATSINGH	200	R	04-07-2018	413	Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	27-Mar-19	Sep-18	Y				
33BBNPJ7688C1ZD	SARDARSINGH JAGATSINGH	252	R	28-08-2018	347	Tamil Nadu	N	18	294	0	26.46	26.46	0	Y	27-Mar-19	Sep-18	Y				
33BFUPP9154C1Z3	ARUMUGAM PAULRAJ	20	R	04-09-2018	14620	Tamil Nadu	N	18	12390	0	1115.1	1115.1	0	Y	13-Nov-18	Sep-18	Y				
08AACCT2472Q1Z5	TOPLINE CERAMICS PRIVATE LIMITED	163	R	25-09-2018	587605	Tamil Nadu	N	18	497970	89634.6	0	0	0	Y	31-Oct-18	Sep-18	Y				
33ACFS3917Q1ZA	SRINIVASA ENGINEERING CONTRACTORS	29	R	14-09-2018	411620	Tamil Nadu	N	18	348830	0	31394.7	31394.7	0	Y	17-Oct-18	Sep-18	Y				
33AAECIO646R1ZA	INFINITE ELECTROTECH PRIVATE LIMITED	INF/235/18-19	R	24-09-2018	109976	Tamil Nadu	N	18	93200	0	8388	8388	0	Y	30-Oct-18	Sep-18	Y				
33AOBPS2524I1Z2	SINGAM REDDIAR SUBBIAH	24	R	10-08-2018	849.6	Tamil Nadu	N	18	720	0	64.8	64.8	0	Y	17-Oct-18	Sep-18	Y				
33AOBPS2524I1Z2	SINGAM REDDIAR SUBBIAH	25	R	10-08-2018	944	Tamil Nadu	N	18	800	0	72	72	0	Y	17-Oct-18	Sep-18	Y				
33AOBPS2524I1Z2	SINGAM REDDIAR SUBBIAH	26	R	13-08-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	17-Oct-18	Sep-18	Y				
33AOBPS2524I1Z2	SINGAM REDDIAR SUBBIAH	27	R	13-08-2018	896.8	Tamil Nadu	N	18	760	0	68.4	68.4	0	Y	17-Oct-18	Sep-18	Y				
33AOBPS2524I1Z2	SINGAM REDDIAR SUBBIAH	30	R	05-09-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	17-Oct-18	Sep-18	Y				
33AOBPS2524I1Z2	SINGAM REDDIAR SUBBIAH	32	R	07-09-2018	944	Tamil Nadu	N	18	800	0	72	72	0	Y	17-Oct-18	Sep-18	Y				
33AAHFS8087Q1ZA	SUNRISE ELECTRONICS	4476	R	05-09-2018	236	Tamil Nadu	N	18	200	0	18	18	0	Y	21-Oct-19	Sep-18	Y				
33AAHFS8087Q1ZA	SUNRISE ELECTRONICS	4662	R	11-09-2018	460	Tamil Nadu	N	18	390	0	35.1	35.1	0	Y	21-Oct-19	Sep-18	Y				
33AAHFS8087Q1ZA	SUNRISE ELECTRONICS	4687	R	11-09-2018	677	Tamil Nadu	N	18	573.5	0	51.62	51.62	0	Y	21-Oct-19	Sep-18	Y				
33AAHFS8087Q1ZA	SUNRISE ELECTRONICS	4890	R	17-09-2018	508	Tamil Nadu	N	18	430	0	38.7	38.7	0	Y	21-Oct-19	Sep-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AAHFS8087Q1ZA	SUNRISE ELECTRONICS	5069	R	21-09-2018	260		Tamil Nadu	N	18	220	0	19.8	19.8	0	Y	21-Oct-19	Sep-18	Y			
33AAHFS8087Q1ZA	SUNRISE ELECTRONICS	5264	R	27-09-2018	94		Tamil Nadu	N	18	80	0	7.2	7.2	0	Y	21-Oct-19	Sep-18	Y			
33AAHFS8087Q1ZA	SUNRISE ELECTRONICS	5379	R	29-09-2018	460		Tamil Nadu	N	18	390	0	35.1	35.1	0	Y	21-Oct-19	Sep-18	Y			
33ADMPT6376P1ZJ	TRAJKUMAR	1	R	02-09-2018	94538.66		Tamil Nadu	N	18	80117.5	0	7210.58	7210.58	0	Y	10-Oct-18	Sep-18	Y			
33ADMPT6376P1ZJ	TRAJKUMAR	10	R	02-09-2018	96898.66		Tamil Nadu	N	18	82117.5	0	7390.58	7390.58	0	Y	10-Oct-18	Sep-18	Y			
33ADMPT6376P1ZJ	TRAJKUMAR	11	R	09-09-2018	83467.3		Tamil Nadu	N	18	70735	0	6366.15	6366.15	0	Y	10-Oct-18	Sep-18	Y			
33ADMPT6376P1ZJ	TRAJKUMAR	12	R	09-09-2018	95031.3		Tamil Nadu	N	18	80535	0	7248.15	7248.15	0	Y	10-Oct-18	Sep-18	Y			
33ADMPT6376P1ZJ	TRAJKUMAR	13	R	09-09-2018	82644.26		Tamil Nadu	N	18	70037.5	0	6303.38	6303.38	0	Y	10-Oct-18	Sep-18	Y			
33ADMPT6376P1ZJ	TRAJKUMAR	14	R	09-09-2018	79448.82		Tamil Nadu	N	18	67329.5	0	6059.66	6059.66	0	Y	10-Oct-18	Sep-18	Y			
33ADMPT6376P1ZJ	TRAJKUMAR	15	R	09-09-2018	79265.92		Tamil Nadu	N	18	67174.5	0	6045.71	6045.71	0	Y	10-Oct-18	Sep-18	Y			
33ADMPT6376P1ZJ	TRAJKUMAR	16	R	09-09-2018	83351.66		Tamil Nadu	N	18	70637	0	6357.33	6357.33	0	Y	10-Oct-18	Sep-18	Y			
33ADMPT6376P1ZJ	TRAJKUMAR	17	R	09-09-2018	73682.16		Tamil Nadu	N	18	62442.5	0	5619.83	5619.83	0	Y	10-Oct-18	Sep-18	Y			
33ADMPT6376P1ZJ	TRAJKUMAR	18	R	09-09-2018	80390.46		Tamil Nadu	N	18	68127.5	0	6131.48	6131.48	0	Y	10-Oct-18	Sep-18	Y			
33ADMPT6376P1ZJ	TRAJKUMAR	19	R	09-09-2018	84659.1		Tamil Nadu	N	18	71745	0	6457.05	6457.05	0	Y	10-Oct-18	Sep-18	Y			
33ADMPT6376P1ZJ	TRAJKUMAR	2	R	02-09-2018	90449.96		Tamil Nadu	N	18	76652.5	0	6898.73	6898.73	0	Y	10-Oct-18	Sep-18	Y			
33ADMPT6376P1ZJ	TRAJKUMAR	20	R	09-09-2018	43564.42		Tamil Nadu	N	18	36919	0	3322.71	3322.71	0	Y	10-Oct-18	Sep-18	Y			
33ADMPT6376P1ZJ	TRAJKUMAR	3	R	02-09-2018	87558.96		Tamil Nadu	N	18	74202.5	0	6678.23	6678.23	0	Y	10-Oct-18	Sep-18	Y			
33ADMPT6376P1ZJ	TRAJKUMAR	4	R	02-09-2018	85927.6		Tamil Nadu	N	18	72820	0	6553.8	6553.8	0	Y	10-Oct-18	Sep-18	Y			
33ADMPT6376P1ZJ	TRAJKUMAR	5	R	02-09-2018	105129.16		Tamil Nadu	N	18	89092.5	0	8018.33	8018.33	0	Y	10-Oct-18	Sep-18	Y			
33ADMPT6376P1ZJ	TRAJKUMAR	6	R	02-09-2018	91606.36		Tamil Nadu	N	18	77632.5	0	6986.93	6986.93	0	Y	10-Oct-18	Sep-18	Y			
33ADMPT6376P1ZJ	TRAJKUMAR	7	R	02-09-2018	86945.36		Tamil Nadu	N	18	73682.5	0	6631.43	6631.43	0	Y	10-Oct-18	Sep-18	Y			
33ADMPT6376P1ZJ	TRAJKUMAR	8	R	02-09-2018	86199		Tamil Nadu	N	18	73050	0	6574.5	6574.5	0	Y	10-Oct-18	Sep-18	Y			
33ADMPT6376P1ZJ	TRAJKUMAR	9	R	02-09-2018	107450.8		Tamil Nadu	N	18	91060	0	8195.4	8195.4	0	Y	10-Oct-18	Sep-18	Y			
33AABFV2312D1ZW	VENUS MARKETING ASSOCIATES	C-3043	R	05-09-2018	720		Tamil Nadu	N	18	610.14	0	54.91	54.91	0	Y	10-Oct-18	Sep-18	Y			
33ADKPA4236F2Z1	MARUTHAMUTHU ANANDARAJ	2	R	24-09-2018	914737		Tamil Nadu	N	18	775201	0	69768.09	69768.09	0	Y	01-Nov-18	Sep-18	Y			
33AAAAAN3000E2ZH	NVS AND CO	11	R	05-09-2018	2731910		Tamil Nadu	N	18	2315178	0	208366.02	208366.02	0	Y	23-Oct-18	Sep-18	Y			
33AAAAAN3000E2ZH	NVS AND CO	12	R	26-09-2018	4567898		Tamil Nadu	N	18	3871100	0	348399	348399	0	Y	23-Oct-18	Sep-18	Y			
33AAAAAN3000E2ZH	NVS AND CO	13	R	26-09-2018	2951853		Tamil Nadu	N	18	2501571	0	225141.39	225141.39	0	Y	23-Oct-18	Sep-18	Y			
33AAAAAN3000E2ZH	NVS AND CO	14	R	29-09-2018	1439215		Tamil Nadu	N	18	1219673	0	109770.57	109770.57	0	Y	23-Oct-18	Sep-18	Y			
33BEFFM5260J1ZH	RAJASH MADHURI	VRK/17-18/502	R	12-07-2018	625		Tamil Nadu	N	18	530	0	47.7	47.7	0	Y	29-Dec-18	Sep-18	Y			
33BEFFM5260J1ZH	RAJASH MADHURI	VRK/17-18/503	R	13-07-2018	500		Tamil Nadu	N	18	425	0	38.25	38.25	0	Y	29-Dec-18	Sep-18	Y			
33BEFFM5260J1ZH	RAJASH MADHURI	VRK/17-18/522	R	23-07-2018	500		Tamil Nadu	N	18	424	0	38.16	38.16	0	Y	29-Dec-18	Sep-18	Y			
33AASF58465M1Z9	SRI NIMESH TRADERS	436	R	11-09-2018	141364		Tamil Nadu	N	18	119800	0	10782	10782	0	Y	29-Oct-18	Sep-18	Y			
33AASF58465M1Z9	SRI NIMESH TRADERS	437	R	18-09-2018	168740		Tamil Nadu	N	18	143000	0	12870	12870	0	Y	29-Oct-18	Sep-18	Y			
33AAMFM0825H1ZG	M L B ASSOCIATES	MLB/005/18-19	R	01-09-2018	1341366		Tamil Nadu	N	18	1136751	0	102307.59	102307.59	0	Y	11-Oct-18	Sep-18	Y			
33AAMFM0825H1ZG	M L B ASSOCIATES	MLB/006/18-19	R	03-09-2018	298186		Tamil Nadu	N	18	252700	0	22743	22743	0	Y	11-Oct-18	Sep-18	Y			
33AAMFM0825H1ZG	M L B ASSOCIATES	MLB/007/18-19	R	10-09-2018	1019520		Tamil Nadu	N	18	864000	0	77760	77760	0	Y	11-Oct-18	Sep-18	Y			
33AAMFM0825H1ZG	M L B ASSOCIATES	MLB/008/18-19	R	14-09-2018	277093		Tamil Nadu	N	18	234824.8	0	21134.23	21134.23	0	Y	11-Oct-18	Sep-18	Y			
33AAMFM0825H1ZG	M L B ASSOCIATES	MLB/009/18-19	R	24-09-2018	1444517		Tamil Nadu	N	18	1224167	0	110175.03	110175.03	0	Y	11-Oct-18	Sep-18	Y			
33AANF59726Q1Z8	SUN TECH TRANSFORMERS	19	R	05-09-2018	3166236		Tamil Nadu	N	18	2683250.5	0	241492.55	241492.55	0	Y	14-Oct-18	Sep-18	Y			
33AANF59726Q1Z8	SUN TECH TRANSFORMERS	20	R	05-09-2018	1742553		Tamil Nadu	N	18	1476739.6	0	132906.56	132906.56	0	Y	14-Oct-18	Sep-18	Y			
33AANF59726Q1Z8	SUN TECH TRANSFORMERS	21	R	19-09-2018	2412386		Tamil Nadu	N	18	2044395.09	0	183995.56	183995.56	0	Y	14-Oct-18	Sep-18	Y			
33AANF59726Q1Z8	SUN TECH TRANSFORMERS	22	R	20-09-2018	2412386		Tamil Nadu	N	18	2044395.09	0	183995.56	183995.56	0	Y	14-Oct-18	Sep-18	Y			
33AANF59726Q1Z8	SUN TECH TRANSFORMERS	23	R	20-09-2018	2412386		Tamil Nadu	N	18	2044395.09	0	183995.56	183995.56	0	Y	14-Oct-18	Sep-18	Y			
33AALF5151J1ZC	SOUTH INDIA TRADING AGENCIES	3446	R	15-09-2018	472		Tamil Nadu	N	18	400	0	36	36	0	Y	05-Mar-19	Sep-18	Y			
33AADF5962A1ZV	ESHWAR MOTORS	33	R	02-09-2018	488024.4		Tamil Nadu	N	18	413580	0	37222.2	37222.2	0	Y	24-Oct-18	Sep-18	Y			
33AADF5962A1ZV	ESHWAR MOTORS	34	R	03-09-2018	658440		Tamil Nadu	N	18	558000	0	50220	50220	0	Y	24-Oct-18	Sep-18	Y			
33AADF5962A1ZV	ESHWAR MOTORS	35	R	09-09-2018	636492		Tamil Nadu	N	18	539400	0	48546	48546	0	Y	24-Oct-18	Sep-18	Y			
33AADF5962A1ZV	ESHWAR MOTORS	36	R	09-09-2018	315664.16		Tamil Nadu	N	18	267512	0	24076.08	24076.08	0	Y	24-Oct-18	Sep-18	Y			
33AADF5962A1ZV	ESHWAR MOTORS	37	R	09-09-2018	238950		Tamil Nadu	N	18	202500	0	18225	18225	0	Y	24-Oct-18	Sep-18	Y			
33AADF5962A1ZV	ESHWAR MOTORS	38	R	10-09-2018	296475		Tamil Nadu	N	18	251250	0	22612.5	22612.5	0	Y	24-Oct-18	Sep-18	Y			
33AADF5962A1ZV	ESHWAR MOTORS	39	R	10-09-2018	298003.1		Tamil Nadu	N	18	252545	0	22729.05	22729.05	0	Y	24-Oct-18	Sep-18	Y			
33AADF5962A1ZV	ESHWAR MOTORS	40	R	10-09-2018	336182		Tamil Nadu	N	18	284900	0	25641	25641	0	Y	24-Oct-18	Sep-18	Y			
33AADF5962A1ZV	ESHWAR MOTORS	41	R	10-09-2018	336182		Tamil Nadu	N	18	284900	0	25641	25641	0	Y	24-Oct-18	Sep-18	Y			
33AADF5962A1ZV	ESHWAR MOTORS	42	R	13-09-2018	97220.2		Tamil Nadu	N	18	82390	0	7415.1	7415.1	0	Y	24-Oct-18	Sep-18	Y			
33AADF5962A1ZV	ESHWAR MOTORS	43	R	14-09-2018	299937.12		Tamil Nadu	N	18	254184	0	22876.56	22876.56	0	Y	24-Oct-18	Sep-18	Y			
33AADF5962A1ZV	ESHWAR MOTORS	44	R	14-09-2018	299059.2		Tamil Nadu	N	18	253440	0	22809.6	22809.6	0	Y	24-Oct-18	Sep-18	Y			
33AADF5962A1ZV	ESHWAR MOTORS	45	R	14-09-2018	579108.6		Tamil Nadu	N													

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details						Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Place of supply	Integrated Tax (₹)				Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AADF5962A12V	ESHWAR MOTORS	53	R	16-09-2018	298846.8	Tamil Nadu	N	18	253260	0	22793.4	22793.4	0	Y	24-Oct-18	Sep-18	Y				
33AADF5962A12V	ESHWAR MOTORS	54	R	16-09-2018	421741.44	Tamil Nadu	N	18	357408	0	32166.72	32166.72	0	Y	24-Oct-18	Sep-18	Y				
33AADF5962A12V	ESHWAR MOTORS	55	R	19-09-2018	244295.4	Tamil Nadu	N	18	207030	0	18632.7	18632.7	0	Y	24-Oct-18	Sep-18	Y				
33AADF5962A12V	ESHWAR MOTORS	56	R	19-09-2018	231232.8	Tamil Nadu	N	18	195960	0	17636.4	17636.4	0	Y	24-Oct-18	Sep-18	Y				
33AADF5962A12V	ESHWAR MOTORS	57	R	23-09-2018	298540	Tamil Nadu	N	18	253000	0	22770	22770	0	Y	24-Oct-18	Sep-18	Y				
33AADF5962A12V	ESHWAR MOTORS	58	R	23-09-2018	293820	Tamil Nadu	N	18	249000	0	22410	22410	0	Y	24-Oct-18	Sep-18	Y				
33AADF5962A12V	ESHWAR MOTORS	59	R	23-09-2018	55070.6	Tamil Nadu	N	18	46670	0	4200.3	4200.3	0	Y	24-Oct-18	Sep-18	Y				
33AADF5962A12V	ESHWAR MOTORS	60	R	23-09-2018	283554	Tamil Nadu	N	18	240300	0	21627	21627	0	Y	24-Oct-18	Sep-18	Y				
33AADF5962A12V	ESHWAR MOTORS	61	R	23-09-2018	296180	Tamil Nadu	N	18	251000	0	22590	22590	0	Y	24-Oct-18	Sep-18	Y				
33AADF5962A12V	ESHWAR MOTORS	62	R	23-09-2018	296180	Tamil Nadu	N	18	251000	0	22590	22590	0	Y	24-Oct-18	Sep-18	Y				
33AADF5962A12V	ESHWAR MOTORS	63	R	23-09-2018	295000	Tamil Nadu	N	18	250000	0	22500	22500	0	Y	24-Oct-18	Sep-18	Y				
33AADF5962A12V	ESHWAR MOTORS	64	R	23-09-2018	285324	Tamil Nadu	N	18	241800	0	21762	21762	0	Y	24-Oct-18	Sep-18	Y				
33AADF5962A12V	ESHWAR MOTORS	65	R	23-09-2018	367009.5	Tamil Nadu	N	18	311025	0	27992.25	27992.25	0	Y	24-Oct-18	Sep-18	Y				
33AADF5962A12V	ESHWAR MOTORS	66	R	27-09-2018	148467.6	Tamil Nadu	N	18	125820	0	11323.8	11323.8	0	Y	24-Oct-18	Sep-18	Y				
33AADF5962A12V	ESHWAR MOTORS	67	R	28-09-2018	630120	Tamil Nadu	N	18	534000	0	48060	48060	0	Y	24-Oct-18	Sep-18	Y				
33AADF5962A12V	ESHWAR MOTORS	68	R	28-09-2018	45158.6	Tamil Nadu	N	18	38270	0	3444.3	3444.3	0	Y	24-Oct-18	Sep-18	Y				
33AADF5962A12V	ESHWAR MOTORS	69	R	28-09-2018	231280	Tamil Nadu	N	18	196000	0	17640	17640	0	Y	24-Oct-18	Sep-18	Y				
33AADF5962A12V	ESHWAR MOTORS	70	R	28-09-2018	147028	Tamil Nadu	N	18	124600	0	11214	11214	0	Y	24-Oct-18	Sep-18	Y				
33AADF5962A12V	ESHWAR MOTORS	71	R	28-09-2018	488992	Tamil Nadu	N	18	414400	0	37296	37296	0	Y	24-Oct-18	Sep-18	Y				
33AADF5962A12V	ESHWAR MOTORS	72	R	30-09-2018	147500	Tamil Nadu	N	18	125000	0	11250	11250	0	Y	24-Oct-18	Sep-18	Y				
33AADF5962A12V	ESHWAR MOTORS	73	R	30-09-2018	207680	Tamil Nadu	N	18	176000	0	15840	15840	0	Y	24-Oct-18	Sep-18	Y				
33AADF5962A12V	ESHWAR MOTORS	74	R	30-09-2018	500910	Tamil Nadu	N	18	424500	0	38205	38205	0	Y	24-Oct-18	Sep-18	Y				
33AABPA8378G12W	AYYAPPAN ARUMUGAM	30	R	10-07-2018	297360	Tamil Nadu	N	18	252000	0	22680	22680	0	Y	26-Oct-18	Sep-18	Y				
33AABPA8378G12W	AYYAPPAN ARUMUGAM	31	R	12-07-2018	299838	Tamil Nadu	N	18	254100	0	22869	22869	0	Y	26-Oct-18	Sep-18	Y				
33AABPA8378G12W	AYYAPPAN ARUMUGAM	32	R	16-07-2018	292640	Tamil Nadu	N	18	248000	0	22320	22320	0	Y	26-Oct-18	Sep-18	Y				
33AABPA8378G12W	AYYAPPAN ARUMUGAM	33	R	18-07-2018	299749.5	Tamil Nadu	N	18	254025	0	22862.25	22862.25	0	Y	26-Oct-18	Sep-18	Y				
33AABPA8378G12W	AYYAPPAN ARUMUGAM	34	R	25-07-2018	179950	Tamil Nadu	N	18	152500	0	13725	13725	0	Y	26-Oct-18	Sep-18	Y				
33AABPA8378G12W	AYYAPPAN ARUMUGAM	35	R	31-07-2018	296616.6	Tamil Nadu	N	18	251370	0	22623.3	22623.3	0	Y	26-Oct-18	Sep-18	Y				
33AABPA8378G12W	AYYAPPAN ARUMUGAM	36	R	09-08-2018	299336.5	Tamil Nadu	N	18	253675	0	22830.75	22830.75	0	Y	26-Oct-18	Sep-18	Y				
33AABPA8378G12W	AYYAPPAN ARUMUGAM	37	R	14-08-2018	299838	Tamil Nadu	N	18	254100	0	22869	22869	0	Y	26-Oct-18	Sep-18	Y				
33AABPA8378G12W	AYYAPPAN ARUMUGAM	38	R	14-08-2018	299108.76	Tamil Nadu	N	18	253482	0	22813.38	22813.38	0	Y	26-Oct-18	Sep-18	Y				
33AABPA8378G12W	AYYAPPAN ARUMUGAM	39	R	23-08-2018	299979.6	Tamil Nadu	N	18	254220	0	22879.8	22879.8	0	Y	26-Oct-18	Sep-18	Y				
33AABPA8378G12W	AYYAPPAN ARUMUGAM	40	R	29-08-2018	299908.8	Tamil Nadu	N	18	254160	0	22874.4	22874.4	0	Y	26-Oct-18	Sep-18	Y				
33AABPA8378G12W	AYYAPPAN ARUMUGAM	41	R	31-08-2018	285560	Tamil Nadu	N	18	242000	0	21780	21780	0	Y	26-Oct-18	Sep-18	Y				
33AABPA8378G12W	AYYAPPAN ARUMUGAM	42	R	11-09-2018	299997	Tamil Nadu	N	18	254235	0	22881.15	22881.15	0	Y	26-Oct-18	Sep-18	Y				
33AABPA8378G12W	AYYAPPAN ARUMUGAM	43	R	14-09-2018	306156	Tamil Nadu	N	18	259454	0	23350.86	23350.86	0	Y	26-Oct-18	Sep-18	Y				
33AABPA8378G12W	AYYAPPAN ARUMUGAM	44	R	27-09-2018	169920	Tamil Nadu	N	18	144000	0	12960	12960	0	Y	26-Oct-18	Sep-18	Y				
33ABFFM7588P1ZE	MANASAROVAR	124	R	17-09-2018	38177	Tamil Nadu	N	18	32353	0	2911.77	2911.77	0	Y	16-Oct-18	Sep-18	Y				
33AEYPT0928C12A	VILVARAYAN THIAGARAJAN	1	R	10-09-2018	167583.6	Tamil Nadu	N	18	142020	0	12781.8	12781.8	0	Y	15-Oct-18	Sep-18	Y				
27AJTPM4426E1ZZ	PADMANABHAN PADIKKAL POKLASSERI MENON	PFT-6	R	13-08-2018	12744	Tamil Nadu	N	18	10800	1944	0	0	0	Y	14-Nov-18	Sep-18	Y				
33AAACT0627R3Z4	The Oriental Insurance Co Ltd	331710881111	R	12-09-2018	41536	Tamil Nadu	N	18	35200	0	3168	3168	0	Y	24-Apr-19	Sep-18	Y				
33ABIF55581R1ZC	SRI SIVASAKTI TRANSFORMERS	02118-19	R	14-09-2018	58321.5	Tamil Nadu	N	18	49425	0	4448.25	4448.25	0	Y	10-Oct-18	Sep-18	Y				
33ABIF55581R1ZC	SRI SIVASAKTI TRANSFORMERS	02218-19	R	14-09-2018	60781.8	Tamil Nadu	N	18	51510	0	4635.9	4635.9	0	Y	10-Oct-18	Sep-18	Y				
33ABIF55581R1ZC	SRI SIVASAKTI TRANSFORMERS	02318-19	R	14-09-2018	60433.7	Tamil Nadu	N	18	51215	0	4609.35	4609.35	0	Y	10-Oct-18	Sep-18	Y				
33ABIF55581R1ZC	SRI SIVASAKTI TRANSFORMERS	02418-19	R	14-09-2018	55958.56	Tamil Nadu	N	18	47422.5	0	4268.03	4268.03	0	Y	10-Oct-18	Sep-18	Y				
33ABIF55581R1ZC	SRI SIVASAKTI TRANSFORMERS	02518-19	R	14-09-2018	53849.3	Tamil Nadu	N	18	45635	0	4107.15	4107.15	0	Y	10-Oct-18	Sep-18	Y				
33ABIF55581R1ZC	SRI SIVASAKTI TRANSFORMERS	02618-19	R	14-09-2018	56822.9	Tamil Nadu	N	18	48155	0	4333.95	4333.95	0	Y	10-Oct-18	Sep-18	Y				
33ABIF55581R1ZC	SRI SIVASAKTI TRANSFORMERS	02718-19	R	14-09-2018	54498.3	Tamil Nadu	N	18	46185	0	4156.65	4156.65	0	Y	10-Oct-18	Sep-18	Y				
33ABIF55581R1ZC	SRI SIVASAKTI TRANSFORMERS	02818-19	R	14-09-2018	52247.46	Tamil Nadu	N	18	44277.5	0	3984.98	3984.98	0	Y	10-Oct-18	Sep-18	Y				

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33ABIF55581R1ZC	SRI SIVASAKTI TRANSFORMERS	02918-19	R	14-09-2018	58504.4	Tamil Nadu	N	18	49580	0	4462.2	4462.2	0	Y	10-Oct-18	Sep-18	Y				
33ABIF55581R1ZC	SRI SIVASAKTI TRANSFORMERS	03018-19	R	14-09-2018	55344.96	Tamil Nadu	N	18	46902.5	0	4221.23	4221.23	0	Y	10-Oct-18	Sep-18	Y				
33ABIF55581R1ZC	SRI SIVASAKTI TRANSFORMERS	03118-19	R	19-09-2018	46486.1	Tamil Nadu	N	18	39395	0	3545.55	3545.55	0	Y	10-Oct-18	Sep-18	Y				
33ABIF55581R1ZC	SRI SIVASAKTI TRANSFORMERS	03218-19	R	19-09-2018	46627.7	Tamil Nadu	N	18	39515	0	3556.35	3556.35	0	Y	10-Oct-18	Sep-18	Y				
33ABIF55581R1ZC	SRI SIVASAKTI TRANSFORMERS	03318-19	R	19-09-2018	45300.2	Tamil Nadu	N	18	38390	0	3455.1	3455.1	0	Y	10-Oct-18	Sep-18	Y				
33ABIF55581R1ZC	SRI SIVASAKTI TRANSFORMERS	03418-19	R	19-09-2018	45580.46	Tamil Nadu	N	18	38627.5	0	3476.48	3476.48	0	Y	10-Oct-18	Sep-18	Y				
33ABIF55581R1ZC	SRI SIVASAKTI TRANSFORMERS	03518-19	R	19-09-2018	45176.3	Tamil Nadu	N	18	38285	0	3445.65	3445.65	0	Y	10-Oct-18	Sep-18	Y				
33ABIF55581R1ZC	SRI SIVASAKTI TRANSFORMERS	03618-19	R	19-09-2018	98491.66	Tamil Nadu	N	18	83467.5	0	7512.08	7512.08	0	Y	10-Oct-18	Sep-18	Y				
33ABIF55581R1ZC	SRI SIVASAKTI TRANSFORMERS	03718-19	R	19-09-2018	111321.2	Tamil Nadu	N	18	94340	0	8490.6	8490.6	0	Y	10-Oct-18	Sep-18	Y				
33ABIF55581R1ZC	SRI SIVASAKTI TRANSFORMERS	03818-19	R	19-09-2018	94314.46	Tamil Nadu	N	18	79927.5	0	7193.48	7193.48	0	Y	10-Oct-18	Sep-18	Y				
33ABIF55581R1ZC	SRI SIVASAKTI TRANSFORMERS	03918-19	R	19-09-2018	97804.3	Tamil Nadu	N	18	82885	0	7459.65	7459.65	0	Y	10-Oct-18	Sep-18	Y				
33ABIF55581R1ZC	SRI SIVASAKTI TRANSFORMERS	04018-19	R	19-09-2018	98757.16	Tamil Nadu	N	18	83692.5	0	7532.33	7532.33	0	Y	10-Oct-18	Sep-18	Y				
33ABIF55581R1ZC	SRI SIVASAKTI TRANSFORMERS	04118-19	R	19-09-2018	90491.26	Tamil Nadu	N	18	76687.5	0	6901.88	6901.88	0	Y	10-Oct-18	Sep-18	Y				
33ABIF55581R1ZC	SRI SIVASAKTI TRANSFORMERS	04218-19	R	19-09-2018	93066.6	Tamil Nadu	N	18	78870	0	7098.3	7098.3	0	Y	10-Oct-18	Sep-18	Y				
33ABIF55581R1ZC	SRI SIVASAKTI TRANSFORMERS	04318-19	R	19-09-2018	94692.06	Tamil Nadu	N	18	80247.5	0	7222.28	7222.28	0	Y	10-Oct-18	Sep-18	Y				
33ABIF55581R1ZC	SRI SIVASAKTI TRANSFORMERS	04418-19	R	19-09-2018	102919.6	Tamil Nadu	N	18	87220	0	7849.8	7849.8	0	Y	10-Oct-18	Sep-18	Y				
33ABIF55581R1ZC	SRI SIVASAKTI TRANSFORMERS	04518-19	R	19-09-2018	101494.76	Tamil Nadu	N	18	86012.5	0	7741.13	7741.13	0	Y	10-Oct-18	Sep-18	Y				
33ABIF55581R1ZC	SRI SIVASAKTI TRANSFORMERS	04618-19	R	19-09-2018	106763.46	Tamil Nadu	N	18	90477.5	0	8142.98	8142.98	0	Y	10-Oct-18	Sep-18	Y				
33ABIF55581R1ZC	SRI SIVASAKTI TRANSFORMERS	04718-19	R	19-09-2018	108633.76	Tamil Nadu	N	18	92062.5	0	8285.63	8285.63	0	Y	10-Oct-18	Sep-18	Y				
33ABIF55581R1ZC	SRI SIVASAKTI TRANSFORMERS	04818-19	R	19-09-2018	102005.1	Tamil Nadu	N	18	86445	0	7780.05	7780.05	0	Y	10-Oct-18	Sep-18	Y				
33ABIF55581R1ZC	SRI SIVASAKTI TRANSFORMERS	04918-19	R	19-09-2018	143225.46	Tamil Nadu	N	18	121377.5	0	10923.98	10923.98	0	Y	10-Oct-18	Sep-18	Y				
33ABIF55581R1ZC	SRI SIVASAKTI TRANSFORMERS	05018-19	R	19-09-2018	165267.86	Tamil Nadu	N	18	140057.5	0	12605.18	12605.18	0	Y	10-Oct-18	Sep-18	Y				
33AAMP5996A1ZO	VETTEKAD HARIDASAN	660	R	05-07-2018	92959	Tamil Nadu	N	18	78779	0	7090.11	7090.11	0	Y	03-Nov-18	Sep-18	Y				
33AAMP5996A1ZO	VETTEKAD HARIDASAN	661	R	05-07-2018	97101	Tamil Nadu	N	18	82289	0	7406.01	7406.01	0	Y	03-Nov-18	Sep-18	Y				
33AAMP5996A1ZO	VETTEKAD HARIDASAN	662	R	05-07-2018	66912	Tamil Nadu	N	18	56705	0	5103.45	5103.45	0	Y	03-Nov-18	Sep-18	Y				
33AAMP5996A1ZO	VETTEKAD HARIDASAN	663	R	05-07-2018	83972	Tamil Nadu	N	18	71163	0	6404.67	6404.67	0	Y	03-Nov-18	Sep-18	Y				
33AAMP5996A1ZO	VETTEKAD HARIDASAN	664	R	05-07-2018	64076	Tamil Nadu	N	18	54302	0	4887.18	4887.18	0	Y	03-Nov-18	Sep-18	Y				
33AAMP5996A1ZO	VETTEKAD HARIDASAN	665	R	05-07-2018	31171	Tamil Nadu	N	18	26416	0	2377.44	2377.44	0	Y	03-Nov-18	Sep-18	Y				
33AAMP5996A1ZO	VETTEKAD HARIDASAN	666	R	05-07-2018	78064	Tamil Nadu	N	18	66156	0	5954.04	5954.04	0	Y	03-Nov-18	Sep-18	Y				
33AAMP5996A1ZO	VETTEKAD HARIDASAN	667	R	05-07-2018	181394	Tamil Nadu	N	18	153724	0	13835.16	13835.16	0	Y	03-Nov-18	Sep-18	Y				
33AAMP5996A1ZO	VETTEKAD HARIDASAN	668	R	05-07-2018	115256	Tamil Nadu	N	18	97675	0	8790.75	8790.75	0	Y	03-Nov-18	Sep-18	Y				
33AAMP5996A1ZO	VETTEKAD HARIDASAN	669	R	05-07-2018	227949	Tamil Nadu	N	18	193177	0	17385.93	17385.93	0	Y	03-Nov-18	Sep-18	Y				
33AAMP5996A1ZO	VETTEKAD HARIDASAN	670	R	05-07-2018	13316	Tamil Nadu	N	18	11285	0	1015.65	1015.65	0	Y	03-Nov-18	Sep-18	Y				
33AAMP5996A1ZO	VETTEKAD HARIDASAN	671	R	05-07-2018	20965	Tamil Nadu	N	18	17767	0	1599.03	1599.03	0	Y	03-Nov-18	Sep-18	Y				
33AAMP5996A1ZO	VETTEKAD HARIDASAN	672	R	05-07-2018	16981	Tamil Nadu	N	18	14391	0	1295.19	1295.19	0	Y	03-Nov-18	Sep-18	Y				
33AAMP5996A1ZO	VETTEKAD HARIDASAN	673	R	05-07-2018	19164	Tamil Nadu	N	18	16241	0	1461.69	1461.69	0	Y	03-Nov-18	Sep-18	Y				
33AAMP5996A1ZO	VETTEKAD HARIDASAN	674	R	05-07-2018	18819	Tamil Nadu	N	18	15948	0	1435.32	1435.32	0	Y	03-Nov-18	Sep-18	Y				
33AAMP5996A1ZO	VETTEKAD HARIDASAN	675	R	05-07-2018	22865	Tamil Nadu	N	18	19377	0	1743.93	1743.93	0	Y	03-Nov-18	Sep-18	Y				

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AAMPH5996A1Z0	VETTEKAD HARIDASAN	676	R	05-07-2018	34940	Tamil Nadu	N	18	29610	0	2664.9	2664.9	0	Y	03-Nov-18	Sep-18	Y				
33AAMPH5996A1Z0	VETTEKAD HARIDASAN	677	R	05-07-2018	20965	Tamil Nadu	N	18	17767	0	1599.03	1599.03	0	Y	03-Nov-18	Sep-18	Y				
33AAMPH5996A1Z0	VETTEKAD HARIDASAN	678	R	05-07-2018	24542	Tamil Nadu	N	18	20798	0	1871.82	1871.82	0	Y	03-Nov-18	Sep-18	Y				
33AAMPH5996A1Z0	VETTEKAD HARIDASAN	679	R	05-07-2018	92407	Tamil Nadu	N	18	78311	0	7047.99	7047.99	0	Y	03-Nov-18	Sep-18	Y				
33AAMPH5996A1Z0	VETTEKAD HARIDASAN	680	R	05-07-2018	60381	Tamil Nadu	N	18	51170	0	4605.3	4605.3	0	Y	03-Nov-18	Sep-18	Y				
33AAMPH5996A1Z0	VETTEKAD HARIDASAN	681	R	05-07-2018	81545	Tamil Nadu	N	18	69106	0	6219.54	6219.54	0	Y	03-Nov-18	Sep-18	Y				
33AAMPH5996A1Z0	VETTEKAD HARIDASAN	682	R	05-07-2018	81064	Tamil Nadu	N	18	68698	0	6182.82	6182.82	0	Y	03-Nov-18	Sep-18	Y				
33AAMPH5996A1Z0	VETTEKAD HARIDASAN	683	R	05-07-2018	63255	Tamil Nadu	N	18	53606	0	4824.54	4824.54	0	Y	03-Nov-18	Sep-18	Y				
33AAMPH5996A1Z0	VETTEKAD HARIDASAN	684	R	05-07-2018	95825	Tamil Nadu	N	18	81208	0	7308.72	7308.72	0	Y	03-Nov-18	Sep-18	Y				
33AAMPH5996A1Z0	VETTEKAD HARIDASAN	685	R	05-07-2018	87506	Tamil Nadu	N	18	74158	0	6674.22	6674.22	0	Y	03-Nov-18	Sep-18	Y				
33AAMPH5996A1Z0	VETTEKAD HARIDASAN	686	R	05-07-2018	32379	Tamil Nadu	N	18	27440	0	2469.6	2469.6	0	Y	03-Nov-18	Sep-18	Y				
33AAMPH5996A1Z0	VETTEKAD HARIDASAN	687	R	05-07-2018	98762	Tamil Nadu	N	18	83697	0	7532.73	7532.73	0	Y	03-Nov-18	Sep-18	Y				
33AAMPH5996A1Z0	VETTEKAD HARIDASAN	688	R	05-07-2018	99828	Tamil Nadu	N	18	84600	0	7614	7614	0	Y	03-Nov-18	Sep-18	Y				
33AAMPH5996A1Z0	VETTEKAD HARIDASAN	689	R	05-07-2018	99968	Tamil Nadu	N	18	84719	0	7624.71	7624.71	0	Y	03-Nov-18	Sep-18	Y				
33AAMPH5996A1Z0	VETTEKAD HARIDASAN	690	R	05-07-2018	78980	Tamil Nadu	N	18	66932	0	6023.88	6023.88	0	Y	03-Nov-18	Sep-18	Y				
33AAMPH5996A1Z0	VETTEKAD HARIDASAN	691	R	05-07-2018	80180	Tamil Nadu	N	18	67949	0	6115.41	6115.41	0	Y	03-Nov-18	Sep-18	Y				
33AAMPH5996A1Z0	VETTEKAD HARIDASAN	692	R	05-07-2018	97843	Tamil Nadu	N	18	82918	0	7462.62	7462.62	0	Y	03-Nov-18	Sep-18	Y				
33AAMPH5996A1Z0	VETTEKAD HARIDASAN	693	R	05-07-2018	94737	Tamil Nadu	N	18	80286	0	7225.74	7225.74	0	Y	03-Nov-18	Sep-18	Y				
33AAMPH5996A1Z0	VETTEKAD HARIDASAN	694	R	05-07-2018	77878	Tamil Nadu	N	18	65998	0	5939.82	5939.82	0	Y	03-Nov-18	Sep-18	Y				
33AAMPH5996A1Z0	VETTEKAD HARIDASAN	695	R	05-07-2018	85644	Tamil Nadu	N	18	72579	0	6532.11	6532.11	0	Y	03-Nov-18	Sep-18	Y				
33AAMPH5996A1Z0	VETTEKAD HARIDASAN	696	R	05-07-2018	62398	Tamil Nadu	N	18	52880	0	4759.2	4759.2	0	Y	03-Nov-18	Sep-18	Y				
33AAMPH5996A1Z0	VETTEKAD HARIDASAN	697	R	05-07-2018	52949	Tamil Nadu	N	18	44872	0	4038.48	4038.48	0	Y	03-Nov-18	Sep-18	Y				
33AAMPH5996A1Z0	VETTEKAD HARIDASAN	698	R	05-07-2018	58570	Tamil Nadu	N	18	49636	0	4467.24	4467.24	0	Y	03-Nov-18	Sep-18	Y				
33AAMPH5996A1Z0	VETTEKAD HARIDASAN	699	R	05-07-2018	99681	Tamil Nadu	N	18	84475	0	7602.75	7602.75	0	Y	03-Nov-18	Sep-18	Y				
33AAMPH5996A1Z0	VETTEKAD HARIDASAN	700	R	05-07-2018	18581	Tamil Nadu	N	18	15747	0	1417.23	1417.23	0	Y	03-Nov-18	Sep-18	Y				
33AAMPH5996A1Z0	VETTEKAD HARIDASAN	701	R	30-07-2018	99552	Tamil Nadu	N	18	84366	0	7592.94	7592.94	0	Y	03-Nov-18	Sep-18	Y				
33AAMPH5996A1Z0	VETTEKAD HARIDASAN	702	R	30-07-2018	79738	Tamil Nadu	N	18	67574	0	6081.66	6081.66	0	Y	03-Nov-18	Sep-18	Y				
33AAMPH5996A1Z0	VETTEKAD HARIDASAN	705	R	01-08-2018	80513	Tamil Nadu	N	18	68231	0	6140.79	6140.79	0	Y	03-Nov-18	Sep-18	Y				
33AAMPH5996A1Z0	VETTEKAD HARIDASAN	706	R	01-08-2018	94014	Tamil Nadu	N	18	79673	0	7170.57	7170.57	0	Y	03-Nov-18	Sep-18	Y				
33AAMPH5996A1Z0	VETTEKAD HARIDASAN	707	R	01-08-2018	91907	Tamil Nadu	N	18	77887	0	7009.83	7009.83	0	Y	03-Nov-18	Sep-18	Y				
33AAMPH5996A1Z0	VETTEKAD HARIDASAN	708	R	01-08-2018	88367	Tamil Nadu	N	18	74887	0	6739.83	6739.83	0	Y	03-Nov-18	Sep-18	Y				
33AAMPH5996A1Z0	VETTEKAD HARIDASAN	709	R	01-08-2018	88367	Tamil Nadu	N	18	74887	0	6739.83	6739.83	0	Y	03-Nov-18	Sep-18	Y				
33AAMPH5996A1Z0	VETTEKAD HARIDASAN	710	R	01-08-2018	80501	Tamil Nadu	N	18	68221	0	6139.89	6139.89	0	Y	03-Nov-18	Sep-18	Y				
33AAMPH5996A1Z0	VETTEKAD HARIDASAN	711	R	01-08-2018	48618	Tamil Nadu	N	18	41202	0	3708.18	3708.18	0	Y	03-Nov-18	Sep-18	Y				
33AAMPH5996A1Z0	VETTEKAD HARIDASAN	712	R	01-08-2018	46115	Tamil Nadu	N	18	39081	0	3517.29	3517.29	0	Y	03-Nov-18	Sep-18	Y				
33AAMPH5996A1Z0	VETTEKAD HARIDASAN	713	R	01-08-2018	20490	Tamil Nadu	N	18	17364	0	1562.76	1562.76	0	Y	03-Nov-18	Sep-18	Y				
33AAMPH5996A1Z0	VETTEKAD HARIDASAN	714	R	01-08-2018	52931	Tamil Nadu	N	18	44857	0	4037.13	4037.13	0	Y	03-Nov-18	Sep-18	Y				
33AAMPH5996A1Z0	VETTEKAD HARIDASAN	715	R	01-08-2018	31645	Tamil Nadu	N	18	26818	0	2413.62	2413.62	0	Y	03-Nov-18	Sep-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Place of supply				Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAMPH5996A1Z0	VETTEKAD HARIDASAN	716	R	01-08-2018	48979	Tamil Nadu	N	18	41508	0	3735.72	3735.72	0	Y	03-Nov-18	Sep-18	Y			
33AAMPH5996A1Z0	VETTEKAD HARIDASAN	717	R	01-08-2018	31058	Tamil Nadu	N	18	26320	0	2368.8	2368.8	0	Y	03-Nov-18	Sep-18	Y			
33AAMPH5996A1Z0	VETTEKAD HARIDASAN	718	R	01-08-2018	331163	Tamil Nadu	N	18	280647	0	25258.23	25258.23	0	Y	03-Nov-18	Sep-18	Y			
33AAMPH5996A1Z0	VETTEKAD HARIDASAN	719	R	01-08-2018	50300	Tamil Nadu	N	18	42627	0	3836.43	3836.43	0	Y	03-Nov-18	Sep-18	Y			
33AAMPH5996A1Z0	VETTEKAD HARIDASAN	720	R	01-08-2018	79462	Tamil Nadu	N	18	67340	0	6060.6	6060.6	0	Y	03-Nov-18	Sep-18	Y			
33AAMPH5996A1Z0	VETTEKAD HARIDASAN	721	R	01-08-2018	66440	Tamil Nadu	N	18	56306	0	5067.54	5067.54	0	Y	03-Nov-18	Sep-18	Y			
33AAMPH5996A1Z0	VETTEKAD HARIDASAN	722	R	01-08-2018	46968	Tamil Nadu	N	18	39803	0	3582.27	3582.27	0	Y	03-Nov-18	Sep-18	Y			
33AAMPH5996A1Z0	VETTEKAD HARIDASAN	723	R	01-08-2018	21924	Tamil Nadu	N	18	18580	0	1672.2	1672.2	0	Y	03-Nov-18	Sep-18	Y			
33AAMPH5996A1Z0	VETTEKAD HARIDASAN	724	R	01-08-2018	44538	Tamil Nadu	N	18	37744	0	3396.96	3396.96	0	Y	03-Nov-18	Sep-18	Y			
33AAMPH5996A1Z0	VETTEKAD HARIDASAN	725	R	01-08-2018	99752	Tamil Nadu	N	18	84536	0	7608.24	7608.24	0	Y	03-Nov-18	Sep-18	Y			
33AAMPH5996A1Z0	VETTEKAD HARIDASAN	726	R	01-08-2018	94449	Tamil Nadu	N	18	80042	0	7203.78	7203.78	0	Y	03-Nov-18	Sep-18	Y			
33AAMPH5996A1Z0	VETTEKAD HARIDASAN	729	R	05-09-2018	85346	Tamil Nadu	N	18	72327	0	6509.43	6509.43	0	Y	03-Nov-18	Sep-18	Y			
33AAMPH5996A1Z0	VETTEKAD HARIDASAN	730	R	05-09-2018	29538	Tamil Nadu	N	18	25032	0	2252.88	2252.88	0	Y	03-Nov-18	Sep-18	Y			
33AAMPH5996A1Z0	VETTEKAD HARIDASAN	731	R	05-09-2018	66864	Tamil Nadu	N	18	56664	0	5099.76	5099.76	0	Y	03-Nov-18	Sep-18	Y			
33AAMPH5996A1Z0	VETTEKAD HARIDASAN	732	R	05-09-2018	7488	Tamil Nadu	N	18	6346	0	571.14	571.14	0	Y	03-Nov-18	Sep-18	Y			
33AAMPH5996A1Z0	VETTEKAD HARIDASAN	733	R	05-09-2018	39422	Tamil Nadu	N	18	33409.2	0	3006.83	3006.83	0	Y	03-Nov-18	Sep-18	Y			
33AAMPH5996A1Z0	VETTEKAD HARIDASAN	734	R	05-09-2018	64001	Tamil Nadu	N	18	54238	0	4881.42	4881.42	0	Y	03-Nov-18	Sep-18	Y			
33AAMPH5996A1Z0	VETTEKAD HARIDASAN	735	R	05-09-2018	22505	Tamil Nadu	N	18	19072	0	1716.48	1716.48	0	Y	03-Nov-18	Sep-18	Y			
33AAMPH5996A1Z0	VETTEKAD HARIDASAN	736	R	05-09-2018	70132	Tamil Nadu	N	18	59434	0	5349.06	5349.06	0	Y	03-Nov-18	Sep-18	Y			
33AAMPH5996A1Z0	VETTEKAD HARIDASAN	737	R	05-09-2018	67533	Tamil Nadu	N	18	57231	0	5150.79	5150.79	0	Y	03-Nov-18	Sep-18	Y			
33AAMPH5996A1Z0	VETTEKAD HARIDASAN	738	R	05-09-2018	48982	Tamil Nadu	N	18	41510	0	3735.9	3735.9	0	Y	03-Nov-18	Sep-18	Y			
33AAMPH5996A1Z0	VETTEKAD HARIDASAN	739	R	05-09-2018	27532	Tamil Nadu	N	18	23332	0	2099.88	2099.88	0	Y	03-Nov-18	Sep-18	Y			
33AAMPH5996A1Z0	VETTEKAD HARIDASAN	743	R	12-09-2018	99295	Tamil Nadu	N	18	84148	0	7573.32	7573.32	0	Y	03-Nov-18	Sep-18	Y			
33AAMPH5996A1Z0	VETTEKAD HARIDASAN	744	R	12-09-2018	74335	Tamil Nadu	N	18	62996	0	5669.64	5669.64	0	Y	03-Nov-18	Sep-18	Y			
33AAMPH5996A1Z0	VETTEKAD HARIDASAN	745	R	12-09-2018	68547	Tamil Nadu	N	18	58091	0	5228.19	5228.19	0	Y	03-Nov-18	Sep-18	Y			
33AAMPH5996A1Z0	VETTEKAD HARIDASAN	746	R	12-09-2018	92645	Tamil Nadu	N	18	78513	0	7066.17	7066.17	0	Y	03-Nov-18	Sep-18	Y			
33AAMPH5996A1Z0	VETTEKAD HARIDASAN	747	R	12-09-2018	86593	Tamil Nadu	N	18	73384	0	6604.56	6604.56	0	Y	03-Nov-18	Sep-18	Y			
33AAMPH5996A1Z0	VETTEKAD HARIDASAN	748	R	12-09-2018	70319	Tamil Nadu	N	18	59592	0	5363.28	5363.28	0	Y	03-Nov-18	Sep-18	Y			
33AAMPH5996A1Z0	VETTEKAD HARIDASAN	749	R	12-09-2018	292465	Tamil Nadu	N	18	247852	0	22306.68	22306.68	0	Y	03-Nov-18	Sep-18	Y			
33AAMPH5996A1Z0	VETTEKAD HARIDASAN	750	R	12-09-2018	239878	Tamil Nadu	N	18	203287	0	18295.83	18295.83	0	Y	03-Nov-18	Sep-18	Y			
33AAMPH5996A1Z0	VETTEKAD HARIDASAN	751	R	12-09-2018	99106	Tamil Nadu	N	18	83989	0	7559.01	7559.01	0	Y	03-Nov-18	Sep-18	Y			
33AAMPH5996A1Z0	VETTEKAD HARIDASAN	752	R	12-09-2018	95386	Tamil Nadu	N	18	80836	0	7275.24	7275.24	0	Y	03-Nov-18	Sep-18	Y			
33AAMPH5996A1Z0	VETTEKAD HARIDASAN	753	R	12-09-2018	99933	Tamil Nadu	N	18	84689	0	7622.01	7622.01	0	Y	03-Nov-18	Sep-18	Y			
33AAMPH5996A1Z0	VETTEKAD HARIDASAN	754	R	12-09-2018	52411	Tamil Nadu	N	18	44416	0	3997.44	3997.44	0	Y	03-Nov-18	Sep-18	Y			
33AAMPH5996A1Z0	VETTEKAD HARIDASAN	755	R	12-09-2018	97110	Tamil Nadu	N	18	82297	0	7406.73	7406.73	0	Y	03-Nov-18	Sep-18	Y			
33AAMPH5996A1Z0	VETTEKAD HARIDASAN	756	R	12-09-2018	61596	Tamil Nadu	N	18	52200	0	4698	4698	0	Y	03-Nov-18	Sep-18	Y			
33AAMPH5996A1Z0	VETTEKAD HARIDASAN	757	R	12-09-2018	98972	Tamil Nadu	N	18	83875	0	7548.75	7548.75	0	Y	03-Nov-18	Sep-18	Y			
33AAMPH5996A1Z0	VETTEKAD HARIDASAN	758	R	12-09-2018	99650	Tamil Nadu	N	18	84450	0	7600.5	7600.5	0	Y	03-Nov-18	Sep-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AAMP5996A1Z0	VETTEKAD HARIDASAN	759	R	12-09-2018	83886	Tamil Nadu	N	18	71090	0	6398.1	6398.1	0	Y	03-Nov-18	Sep-18	Y				
33AAMP5996A1Z0	VETTEKAD HARIDASAN	760	R	12-09-2018	78710	Tamil Nadu	N	18	66703	0	6003.27	6003.27	0	Y	03-Nov-18	Sep-18	Y				
33AAMP5996A1Z0	VETTEKAD HARIDASAN	761	R	12-09-2018	89948	Tamil Nadu	N	18	76227	0	6860.43	6860.43	0	Y	03-Nov-18	Sep-18	Y				
33AAMP5996A1Z0	VETTEKAD HARIDASAN	762	R	12-09-2018	35788	Tamil Nadu	N	18	30328	0	2729.52	2729.52	0	Y	03-Nov-18	Sep-18	Y				
33AAMP5996A1Z0	VETTEKAD HARIDASAN	763	R	25-09-2018	70126	Tamil Nadu	N	18	59429	0	5348.61	5348.61	0	Y	03-Nov-18	Sep-18	Y				
33AAMP5996A1Z0	VETTEKAD HARIDASAN	764	R	25-09-2018	85511	Tamil Nadu	N	18	72467	0	6522.03	6522.03	0	Y	03-Nov-18	Sep-18	Y				
33AAMP5996A1Z0	VETTEKAD HARIDASAN	765	R	25-09-2018	89412	Tamil Nadu	N	18	75773	0	6819.57	6819.57	0	Y	03-Nov-18	Sep-18	Y				
33ABVPN9215C1Z1	RAJAGOPAL NAVANEETHAKRISHNAN	47	R	07-09-2018	99871	Tamil Nadu	N	12	89170	0	5350.2	5350.2	0	Y	03-Oct-18	Sep-18	Y				
33ABVPN9215C1Z1	RAJAGOPAL NAVANEETHAKRISHNAN	48	R	07-09-2018	99874	Tamil Nadu	N	12	89175	0	5350.5	5350.5	0	Y	03-Oct-18	Sep-18	Y				
33ABVPN9215C1Z1	RAJAGOPAL NAVANEETHAKRISHNAN	49	R	10-09-2018	289289	Tamil Nadu	N	18	245160	0	22064.4	22064.4	0	Y	03-Oct-18	Sep-18	Y				
33ABVPN9215C1Z1	RAJAGOPAL NAVANEETHAKRISHNAN	50	R	10-09-2018	289289	Tamil Nadu	N	18	245160	0	22064.4	22064.4	0	Y	03-Oct-18	Sep-18	Y				
33ABVPN9215C1Z1	RAJAGOPAL NAVANEETHAKRISHNAN	51	R	12-09-2018	36702.72	Tamil Nadu	N	18	31104	0	2799.36	2799.36	0	Y	03-Oct-18	Sep-18	Y				
33ABVPN9215C1Z1	RAJAGOPAL NAVANEETHAKRISHNAN	52	R	22-09-2018	201780	Tamil Nadu	N	18	171000	0	15390	15390	0	Y	03-Oct-18	Sep-18	Y				
33ABVPN9215C1Z1	RAJAGOPAL NAVANEETHAKRISHNAN	53	R	24-09-2018	99967	Tamil Nadu	N	12	89262	0	5355.72	5355.72	0	Y	03-Oct-18	Sep-18	Y				
33AASF1066G1Z9	MATRIX ELECTRICALS	GST/3452/2018-1	R	12-09-2018	83	Tamil Nadu	N	18	70.5	0	6.35	6.35	0	Y	24-Oct-18	Sep-18	Y				
33ABDFM3065F1ZL	MANI COTTON TEXTILES	MC/2018-19/06	R	30-09-2018	697987	Tamil Nadu	N	0	697987	0	0	0	0	Y	30-Oct-18	Sep-18	Y				
33ABVPJ8860F1Z8	PANDIAN JAMBU	11	R	02-07-2018	299838	Tamil Nadu	N	18	254100	0	22869	22869	0	Y	19-Oct-18	Sep-18	Y				
33ABVPJ8860F1Z8	PANDIAN JAMBU	12	R	17-07-2018	299425	Tamil Nadu	N	18	253750	0	22837.5	22837.5	0	Y	19-Oct-18	Sep-18	Y				
33ABVPJ8860F1Z8	PANDIAN JAMBU	13	R	26-07-2018	299620	Tamil Nadu	N	18	253916	0	22852.44	22852.44	0	Y	19-Oct-18	Sep-18	Y				
33ABVPJ8860F1Z8	PANDIAN JAMBU	14	R	23-07-2018	296947	Tamil Nadu	N	18	251650	0	22648.5	22648.5	0	Y	19-Oct-18	Sep-18	Y				
33ABVPJ8860F1Z8	PANDIAN JAMBU	15	R	26-08-2018	297891	Tamil Nadu	N	18	252450	0	22720.5	22720.5	0	Y	19-Oct-18	Sep-18	Y				
33ABVPJ8860F1Z8	PANDIAN JAMBU	16	R	02-09-2018	299643	Tamil Nadu	N	18	253935	0	22854.15	22854.15	0	Y	19-Oct-18	Sep-18	Y				
33ABVPJ8860F1Z8	PANDIAN JAMBU	17	R	05-09-2018	292050	Tamil Nadu	N	18	247500	0	22275	22275	0	Y	19-Oct-18	Sep-18	Y				
33ABVPJ8860F1Z8	PANDIAN JAMBU	18	R	06-09-2018	13983	Tamil Nadu	N	18	11850	0	1066.5	1066.5	0	Y	19-Oct-18	Sep-18	Y				
33ABVPJ8860F1Z8	PANDIAN JAMBU	19	R	28-09-2018	299236	Tamil Nadu	N	18	253590	0	22823.1	22823.1	0	Y	19-Oct-18	Sep-18	Y				
33ABVPJ8860F1Z8	PANDIAN JAMBU	20	R	28-09-2018	215940	Tamil Nadu	N	18	183000	0	16470	16470	0	Y	19-Oct-18	Sep-18	Y				
29AAAGM0289C1ZF	MINISTRY OF RAILWAYS	18065W06180027	R	31-08-2018	213504.48	Tamil Nadu	N	18	180936	32568.48	0	0	0	Y	31-Oct-18	Sep-18	Y				
29AAAGM0289C1ZF	MINISTRY OF RAILWAYS	18065W06180027	R	31-08-2018	207254.02	Tamil Nadu	N	18	175639	31615.02	0	0	0	Y	31-Oct-18	Sep-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	1005	R	17-07-2018	1765	Tamil Nadu	N	18	1495.68	0	134.61	134.61	0	Y	13-Nov-18	Sep-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	1011	R	18-07-2018	820	Tamil Nadu	N	18	694.92	0	62.54	62.54	0	Y	13-Nov-18	Sep-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	1013	R	18-07-2018	380	Tamil Nadu	N	18	322.03	0	28.98	28.98	0	Y	13-Nov-18	Sep-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	1016	R	18-07-2018	193	Tamil Nadu	N	18	163.55	0	14.72	14.72	0	Y	13-Nov-18	Sep-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	1041	R	20-07-2018	510	Tamil Nadu	N	18	432.2	0	38.9	38.9	0	Y	13-Nov-18	Sep-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	1043	R	20-07-2018	350	Tamil Nadu	N	12	312.5	0	18.75	18.75	0	Y	13-Nov-18	Sep-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	1045	R	20-07-2018	600	Tamil Nadu	N	18	508.44	0	45.76	45.76	0	Y	13-Nov-18	Sep-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	1049	R	21-07-2018	600	Tamil Nadu	N	28	468.75	0	65.63	65.63	0	Y	13-Nov-18	Sep-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	1052	R	21-07-2018	8159	Tamil Nadu	N	18	6914.51	0	622.31	622.31	0	Y	13-Nov-18	Sep-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	1054	R	21-07-2018	960	Tamil Nadu	N	18	813.53	0	73.22	73.22	0	Y	13-Nov-18	Sep-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	1062	R	23-07-2018	990	Tamil Nadu	N	18	838.96	0	75.51	75.51	0	Y	13-Nov-18	Sep-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	1063	R	23-07-2018	977	Tamil Nadu	N	18	827.97	0	74.52	74.52	0	Y	13-Nov-18	Sep-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	1064	R	23-07-2018	931	Tamil Nadu	N	18	788.95	0	71.01	71.01	0	Y	13-Nov-18	Sep-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	1070	R	24-07-2018	826	Tamil Nadu	N	18	700	0	63	63	0	Y	13-Nov-18	Sep-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	1071	R	24-07-2018	408	Tamil Nadu	N	18	345.37	0	31.08	31.08	0	Y	13-Nov-18	Sep-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	1074	R	24-07-2018	630	Tamil Nadu	N	18	533.76	0	48.04	48.04	0	Y	13-Nov-18	Sep-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	1084	R	25-07-2018	1350	Tamil Nadu	N	28	1054.7	0	147.66	147.66	0	Y	13-Nov-18	Sep-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	1085	R	25-07-2018	950	Tamil Nadu	N	18	805	0	72.45	72.45	0	Y	13-Nov-18	Sep-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	1088	R	25-07-2018	310	Tamil Nadu	N	28	242.18	0	33.91	33.91	0	Y	13-Nov-18	Sep-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	1098	R	26-07-2018	985	Tamil Nadu	N	28	769.54	0	107.74	107.74	0	Y	13-Nov-18	Sep-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	1108	R	26-07-2018	155	Tamil Nadu	N	28	121.09	0	16.95	16.95	0	Y	13-Nov-18	Sep-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	1114	R	27-07-2018	480	Tamil Nadu	N	28	374.99	0	52.5	52.5	0	Y	13-Nov-18	Sep-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	1115	R	27-07-2018	200	Tamil Nadu	N	18	169.47	0	15.25	15.25	0	Y	13-Nov-18	Sep-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	1130	R	30-07-2018	841	Tamil Nadu	N	18	712.72	0	64.14	64.14	0	Y	13-Nov-18	Sep-18	Y				

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	1135	R	30-07-2018	955	Tamil Nadu	N	18	809.35	0	72.84	72.84	0	Y	13-Nov-18	Sep-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	1136	R	30-07-2018	496	Tamil Nadu	N	18	420.21	0	37.82	37.82	0	Y	13-Nov-18	Sep-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	1138	R	31-07-2018	135	Tamil Nadu	N	18	114.4	0	10.3	10.3	0	Y	13-Nov-18	Sep-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	1142	R	31-07-2018	980	Tamil Nadu	N	18	830.67	0	74.76	74.76	0	Y	13-Nov-18	Sep-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	1151	R	31-07-2018	190	Tamil Nadu	N	18	160.93	0	14.48	14.48	0	Y	13-Nov-18	Sep-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	1152	R	31-07-2018	450	Tamil Nadu	N	18	381.34	0	34.32	34.32	0	Y	13-Nov-18	Sep-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	1156	R	31-07-2018	960	Tamil Nadu	N	18	813.45	0	73.21	73.21	0	Y	13-Nov-18	Sep-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	1157	R	01-08-2018	950	Tamil Nadu	N	18	805.03	0	72.45	72.45	0	Y	13-Nov-18	Sep-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	1158	R	01-08-2018	1350	Tamil Nadu	N	18	1144.01	0	102.96	102.96	0	Y	13-Nov-18	Sep-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	1159	R	01-08-2018	493	Tamil Nadu	N	18	417.77	0	37.6	37.6	0	Y	13-Nov-18	Sep-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	1160	R	01-08-2018	485	Tamil Nadu	N	18	410.99	0	36.99	36.99	0	Y	13-Nov-18	Sep-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	1161	R	01-08-2018	290	Tamil Nadu	N	18	245.75	0	22.12	22.12	0	Y	13-Nov-18	Sep-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	1165	R	02-08-2018	350	Tamil Nadu	N	12	312.5	0	18.75	18.75	0	Y	13-Nov-18	Sep-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	1168	R	02-08-2018	400	Tamil Nadu	N	18	338.97	0	30.51	30.51	0	Y	13-Nov-18	Sep-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	1169	R	02-08-2018	425	Tamil Nadu	N	18	360.14	0	32.41	32.41	0	Y	13-Nov-18	Sep-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	1170	R	02-08-2018	990	Tamil Nadu	N	18	838.97	0	75.51	75.51	0	Y	13-Nov-18	Sep-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	1176	R	04-08-2018	960	Tamil Nadu	N	18	813.54	0	73.22	73.22	0	Y	13-Nov-18	Sep-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	1178	R	04-08-2018	180	Tamil Nadu	N	18	152.53	0	13.73	13.73	0	Y	13-Nov-18	Sep-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	1179	R	04-08-2018	375	Tamil Nadu	N	18	317.79	0	28.6	28.6	0	Y	13-Nov-18	Sep-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	1180	R	04-08-2018	660	Tamil Nadu	N	18	559.22	0	50.33	50.33	0	Y	13-Nov-18	Sep-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	1197	R	07-08-2018	420	Tamil Nadu	N	18	355.92	0	32.03	32.03	0	Y	13-Nov-18	Sep-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	1204	R	09-08-2018	1000	Tamil Nadu	N	18	847.45	0	76.27	76.27	0	Y	13-Nov-18	Sep-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	1207	R	09-08-2018	1000	Tamil Nadu	N	18	847.44	0	76.27	76.27	0	Y	13-Nov-18	Sep-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	1212	R	09-08-2018	930	Tamil Nadu	N	28	726.54	0	101.72	101.72	0	Y	13-Nov-18	Sep-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	1215	R	10-08-2018	300	Tamil Nadu	N	18	254.22	0	22.88	22.88	0	Y	13-Nov-18	Sep-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	1216	R	10-08-2018	495	Tamil Nadu	N	18	419.45	0	37.75	37.75	0	Y	13-Nov-18	Sep-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	1232	R	13-08-2018	450	Tamil Nadu	N	18	381.35	0	34.32	34.32	0	Y	13-Nov-18	Sep-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	1237	R	13-08-2018	500	Tamil Nadu	N	18	423.72	0	38.13	38.13	0	Y	13-Nov-18	Sep-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	1246	R	14-08-2018	1980	Tamil Nadu	N	18	1677.95	0	151.02	151.02	0	Y	13-Nov-18	Sep-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	1248	R	14-08-2018	200	Tamil Nadu	N	28	156.22	0	21.87	21.87	0	Y	13-Nov-18	Sep-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	1270	R	17-08-2018	919	Tamil Nadu	N	18	779.1	0	70.12	70.12	0	Y	13-Nov-18	Sep-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	1280	R	18-08-2018	587	Tamil Nadu	N	18	497.28	0	44.76	44.76	0	Y	13-Nov-18	Sep-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	1281	R	18-08-2018	860	Tamil Nadu	N	18	728.78	0	65.59	65.59	0	Y	13-Nov-18	Sep-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	1296	R	20-08-2018	497	Tamil Nadu	N	18	420.99	0	37.89	37.89	0	Y	13-Nov-18	Sep-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	1297	R	20-08-2018	491	Tamil Nadu	N	18	416.09	0	37.45	37.45	0	Y	13-Nov-18	Sep-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	1312	R	21-08-2018	500	Tamil Nadu	N	18	423.72	0	38.13	38.13	0	Y	13-Nov-18	Sep-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	1314	R	21-08-2018	500	Tamil Nadu	N	18	423.5	0	38.12	38.12	0	Y	13-Nov-18	Sep-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	1315	R	21-08-2018	400	Tamil Nadu	N	18	338.98	0	30.51	30.51	0	Y	13-Nov-18	Sep-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	1329	R	21-08-2018	450	Tamil Nadu	N	18	381.35	0	34.32	34.32	0	Y	13-Nov-18	Sep-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	1335	R	23-08-2018	440	Tamil Nadu	N	18	372.87	0	33.56	33.56	0	Y	13-Nov-18	Sep-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	1342	R	24-08-2018	914	Tamil Nadu	N	18	774.56	0	69.71	69.71	0	Y	13-Nov-18	Sep-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	1345	R	24-08-2018	950	Tamil Nadu	N	18	805.54	0	72.5	72.5	0	Y	13-Nov-18	Sep-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	1367	R	27-08-2018	998	Tamil Nadu	N	18	845.91	0	76.13	76.13	0	Y	13-Nov-18	Sep-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	1369	R	28-08-2018	350	Tamil Nadu	N	18	296.56	0	26.69	26.69	0	Y	13-Nov-18	Sep-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	1370	R	28-08-2018	70	Tamil Nadu	N	28	54.68	0	7.66	7.66	0	Y	13-Nov-18	Sep-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	1375	R	28-08-2018	771	Tamil Nadu	N	18	653.02	0	58.77	58.77	0	Y	13-Nov-18	Sep-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	1378	R	29-08-2018	954	Tamil Nadu	N	18	808.13	0	72.73	72.73	0	Y	13-Nov-18	Sep-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	1386	R	30-08-2018	870	Tamil Nadu	N	18	737.27	0	66.35	66.35	0	Y	13-Nov-18	Sep-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	1394	R	31-08-2018	283	Tamil Nadu	N	18	239.83	0	21.58	21.58	0	Y	13-Nov-18	Sep-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	1402	R	01-09-2018	996	Tamil Nadu	N	18	843.8	0	75.94	75.94	0	Y	13-Nov-18	Sep-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	1415	R	03-09-2018	1217	Tamil Nadu	N	18	1031.14	0	92.8	92.8	0	Y	13-Nov-18	Sep-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	1436	R	06-09-2018	873	Tamil Nadu	N	18	739.81	0	66.58	66.58	0	Y	13-Nov-18	Sep-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	1443	R	06-09-2018	150	Tamil Nadu	N	18	126.75	0	11.41	11.41	0	Y	13-Nov-18	Sep-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	1468	R	10-09-2018	463	Tamil Nadu	N	18	392.16	0	35.29	35.29	0	Y	13-Nov-18	Sep-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	1482	R	12-09-2018	150	Tamil Nadu	N	18	127.11	0	11.44	11.44	0	Y	13-Nov-18	Sep-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	1520	R	17-09-2018	550	Tamil Nadu	N	18	466.09	0	41.95	41.95	0	Y	13-Nov-18	Sep-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	1534	R	18-09-2018	500	Tamil Nadu	N	18	423.6	0	38.12	38.12	0	Y	13-Nov-18	Sep-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	1535	R	18-09-2018	2880	Tamil Nadu	N	18	2440.67	0	219.66	219.66	0	Y	13-Nov-18	Sep-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	1539	R	18-09-2018	495	Tamil Nadu	N	18	419.43	0	37.75	37.75	0	Y	13-Nov-18	Sep-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	1547	R	19-09-2018	318	Tamil Nadu	N	18	269.46	0	24.25	24.25	0	Y	13-Nov-18	Sep-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	1551	R	19-09-2018	958	Tamil Nadu	N	18	812.15	0	73.09	73.09	0	Y	13-Nov-18	Sep-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	1556	R	20-09-2018	200	Tamil Nadu	N	18	169.49	0	15.25	15.25	0	Y	13-Nov-18	Sep-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	1559	R	20-09-2018	1994	Tamil Nadu	N	18	1689.7	0	152.07	152.07	0	Y	13-Nov-18	Sep-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	1560	R	20-09-2018	950	Tamil Nadu	N	18	805.03	0	72.45	72.45	0	Y	13-Nov-18	Sep-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	1575	R	22-09-2018	480	Tamil Nadu	N	18	406.8	0	36.61	36.61	0	Y	13-Nov-18	Sep-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	1576	R	22-09-2018	325	Tamil Nadu	N	18	275.4	0	24.79	24.79	0	Y	13-Nov-18	Sep-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	1589	R	24-09-2018	140	Tamil Nadu	N	18	118.64	0	10.68	10.68	0	Y	13-Nov-18	Sep-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	1594	R	25-09-2018	660	Tamil Nadu	N	18	559.31	0</											

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details						Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Place of supply	Integrated Tax (₹)				Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	1630	R	28-09-2018	236	Tamil Nadu	N	18	200	0	18	18	0	Y	13-Nov-18	Sep-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	1641	R	29-09-2018	208	Tamil Nadu	N	18	176.26	0	15.86	15.86	0	Y	13-Nov-18	Sep-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	1644	R	29-09-2018	950	Tamil Nadu	N	18	805.41	0	72.49	72.49	0	Y	13-Nov-18	Sep-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	1646	R	29-09-2018	890	Tamil Nadu	N	18	754.23	0	67.88	67.88	0	Y	13-Nov-18	Sep-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	1647	R	29-09-2018	350	Tamil Nadu	N	18	296.61	0	26.69	26.69	0	Y	13-Nov-18	Sep-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	834	R	02-07-2018	480	Tamil Nadu	N	18	406.52	0	36.59	36.59	0	Y	13-Nov-18	Sep-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	836	R	02-07-2018	295	Tamil Nadu	N	28	230.46	0	32.26	32.26	0	Y	13-Nov-18	Sep-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	838	R	02-07-2018	354	Tamil Nadu	N	18	300	0	27	27	0	Y	13-Nov-18	Sep-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	839	R	02-07-2018	180	Tamil Nadu	N	18	152.54	0	13.73	13.73	0	Y	13-Nov-18	Sep-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	843	R	02-07-2018	200	Tamil Nadu	N	18	169.46	0	15.25	15.25	0	Y	13-Nov-18	Sep-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	849	R	03-07-2018	340	Tamil Nadu	N	28	265.6	0	37.18	37.18	0	Y	13-Nov-18	Sep-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	851	R	03-07-2018	195	Tamil Nadu	N	18	165.23	0	14.87	14.87	0	Y	13-Nov-18	Sep-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	852	R	03-07-2018	868	Tamil Nadu	N	18	735.57	0	66.2	66.2	0	Y	13-Nov-18	Sep-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	862	R	04-07-2018	480	Tamil Nadu	N	18	406.52	0	36.59	36.59	0	Y	13-Nov-18	Sep-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	883	R	06-07-2018	975	Tamil Nadu	N	18	826.14	0	74.35	74.35	0	Y	13-Nov-18	Sep-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	884	R	06-07-2018	470	Tamil Nadu	N	18	398.13	0	35.83	35.83	0	Y	13-Nov-18	Sep-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	885	R	06-07-2018	382	Tamil Nadu	N	18	324.15	0	29.17	29.17	0	Y	13-Nov-18	Sep-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	887	R	06-07-2018	475	Tamil Nadu	N	18	402.42	0	36.22	36.22	0	Y	13-Nov-18	Sep-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	896	R	07-07-2018	1527	Tamil Nadu	N	18	1293.94	0	116.45	116.45	0	Y	13-Nov-18	Sep-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	898	R	07-07-2018	950	Tamil Nadu	N	18	805.04	0	72.45	72.45	0	Y	13-Nov-18	Sep-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	901	R	07-07-2018	280	Tamil Nadu	N	18	237.28	0	21.36	21.36	0	Y	13-Nov-18	Sep-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	910	R	09-07-2018	1667	Tamil Nadu	N	18	1412.7	0	127.14	127.14	0	Y	13-Nov-18	Sep-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	911	R	09-07-2018	482	Tamil Nadu	N	18	408.46	0	36.76	36.76	0	Y	13-Nov-18	Sep-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	912	R	09-07-2018	1005	Tamil Nadu	N	18	851.67	0	76.65	76.65	0	Y	13-Nov-18	Sep-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	916	R	09-07-2018	195	Tamil Nadu	N	18	165.24	0	14.87	14.87	0	Y	13-Nov-18	Sep-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	919	R	09-07-2018	957	Tamil Nadu	N	18	811.22	0	73.01	73.01	0	Y	13-Nov-18	Sep-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	925	R	10-07-2018	410	Tamil Nadu	N	28	320.31	0	44.84	44.84	0	Y	13-Nov-18	Sep-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	932	R	10-07-2018	670	Tamil Nadu	N	18	567.45	0	51.07	51.07	0	Y	13-Nov-18	Sep-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	935	R	11-07-2018	290	Tamil Nadu	N	28	226.56	0	31.72	31.72	0	Y	13-Nov-18	Sep-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	938	R	11-07-2018	940	Tamil Nadu	N	18	796.6	0	71.69	71.69	0	Y	13-Nov-18	Sep-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	945	R	11-07-2018	842	Tamil Nadu	N	18	713.47	0	64.21	64.21	0	Y	13-Nov-18	Sep-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	967	R	14-07-2018	450	Tamil Nadu	N	18	381.35	0	34.32	34.32	0	Y	13-Nov-18	Sep-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	970	R	14-07-2018	977	Tamil Nadu	N	18	827.99	0	74.52	74.52	0	Y	13-Nov-18	Sep-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	973	R	14-07-2018	425	Tamil Nadu	N	18	360.15	0	32.41	32.41	0	Y	13-Nov-18	Sep-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	978	R	16-07-2018	357	Tamil Nadu	N	18	302.52	0	27.23	27.23	0	Y	13-Nov-18	Sep-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	980	R	16-07-2018	700	Tamil Nadu	N	18	593.2	0	53.39	53.39	0	Y	13-Nov-18	Sep-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	983	R	16-07-2018	160	Tamil Nadu	N	28	125	0	17.5	17.5	0	Y	13-Nov-18	Sep-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	989	R	17-07-2018	190	Tamil Nadu	N	28	148.44	0	20.78	20.78	0	Y	13-Nov-18	Sep-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	995	R	17-07-2018	495	Tamil Nadu	N	18	419.47	0	37.75	37.75	0	Y	13-Nov-18	Sep-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	997	R	17-07-2018	1986	Tamil Nadu	N	18	1683.38	0	151.5	151.5	0	Y	13-Nov-18	Sep-18	Y				
33AABCK9109Q1Z5	KEYAARESS ENTERPRISES PRIVATE LIMITED	046	R	07-09-2018	295892	Tamil Nadu	N	18	250756	0	22568.04	22568.04	0	Y	02-Nov-18	Sep-18	Y				
33AAMF55144H1Z4	SAKTHI ELECTRICALS	16561	R	19-09-2018	2485	Tamil Nadu	N	18	2106	0	189.54	189.54	0	Y	17-Oct-18	Sep-18	Y				
33AAMF55144H1Z4	SAKTHI ELECTRICALS	16578	R	27-09-2018	840	Tamil Nadu	N	18	712	0	64.08	64.08	0	Y	17-Oct-18	Sep-18	Y				
33AXGPS8181H1Z3	RAMASAMY SUGUMAR	117	R	19-09-2018	24780	Tamil Nadu	N	18	21000	0	1890	1890	0	Y	14-Nov-18	Sep-18	Y				
33AAACM7613G1Z5	MULTI VISTA GLOBAL PRIVATE LIMITED	182000104265	R	24-09-2018	157871	Tamil Nadu	N	18	133789	0	12041.01	12041.01	0	Y	21-Nov-18	Sep-18	Y				
33AAACM7613G1Z5	MULTI VISTA GLOBAL PRIVATE LIMITED	182000104402	R	27-09-2018	674571	Tamil Nadu	N	18	571670	0	51450.3	51450.3	0	Y	21-Nov-18	Sep-18	Y				
33ABBP74820H2ZT	VELLAIAH NADAR THIRUPATHY	03	R	13-09-2018	97130	Tamil Nadu	N	18	82314	0	7408.26	7408.26	0	Y	13-Oct-18	Sep-18	Y				
33CMJPM6600F1Z2A	Veeranan Mala	001	R	23-09-2018	75166	Tamil Nadu	N	18	63700	0	5733	5733	0	Y	15-Oct-18	Sep-18	Y				
37AADFN2846E1ZD	NAGARJUNA ENGINEERING CONSTRUCTIONS	NEC/TTPS/11	R	01-09-2018	276120	Tamil Nadu	N	18	234000	42120	0	0	0	Y	28-Mar-19	Sep-18	Y				
37AADFN2846E1ZD	NAGARJUNA ENGINEERING CONSTRUCTIONS	NEC/TTPS/12	R	01-09-2018	276120	Tamil Nadu	N	18	234000	42120	0	0	0	Y	28-Mar-19	Sep-18	Y				
37AADFN2846E1ZD	NAGARJUNA ENGINEERING CONSTRUCTIONS	NEC/TTPS/13	R	01-09-2018	284616	Tamil Nadu	N	18	241200	43416	0	0	0	Y	28-Mar-19	Sep-18	Y				
37AADFN2846E1ZD	NAGARJUNA ENGINEERING CONSTRUCTIONS	NEC/TTPS/14	R	01-09-2018	284616	Tamil Nadu	N	18	241200	43416	0	0	0	Y	28-Mar-19	Sep-18	Y				
37AADFN2846E1ZD	NAGARJUNA ENGINEERING CONSTRUCTIONS	NEC/TTPS/35	R	01-09-2018	396976	Tamil Nadu	N	18	336420	60555.6	0	0	0	Y	28-Mar-19	Sep-18	Y				
37AADFN2846E1ZD	NAGARJUNA ENGINEERING CONSTRUCTIONS	NEC/TTPS/36	R	24-09-2018	439668	Tamil Nadu	N	18	372600	67068	0	0	0	Y	28-Mar-19	Sep-18	Y				
37AADFN2846E1ZD	NAGARJUNA ENGINEERING CONSTRUCTIONS	NEC/TTPS/9	R	04-09-2018	229180	Tamil Nadu	N	18	194220	34959.6	0	0	0	Y	28-Mar-19	Sep-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Invoice Date					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAFFR1908R1ZV	ROYAL COMPUTER CONSUMABLES	RCC/18-19/3439	R	11-09-2018	649	Tamil Nadu	N	18	550	0	49.5	49.5	0	Y	29-Oct-18	Sep-18	Y				
33AAFFR1908R1ZV	ROYAL COMPUTER CONSUMABLES	RCC/18-19/3440	R	11-09-2018	649	Tamil Nadu	N	18	550	0	49.5	49.5	0	Y	29-Oct-18	Sep-18	Y				
33BBYPS9359E2Z5	CHINNASAMY SAMY	020	R	28-09-2018	77315.54	Tamil Nadu	N	18	65521.64	0	5896.95	5896.95	0	Y	31-Oct-18	Sep-18	Y			31-Oct-19	
33BBYPS9359E2Z5	CHINNASAMY SAMY	021	R	28-09-2018	66893.02	Tamil Nadu	N	18	56689	0	5102.01	5102.01	0	Y	31-Oct-18	Sep-18	Y			31-Oct-19	
33BBYPS9359E2Z5	CHINNASAMY SAMY	022	R	28-09-2018	19680.98	Tamil Nadu	N	18	16678.8	0	1501.09	1501.09	0	Y	31-Oct-18	Sep-18	Y			31-Oct-19	
33BBYPS9359E2Z5	CHINNASAMY SAMY	023	R	28-09-2018	76548.88	Tamil Nadu	N	18	64871.94	0	5838.47	5838.47	0	Y	31-Oct-18	Sep-18	Y			31-Oct-19	
33BBYPS9359E2Z5	CHINNASAMY SAMY	024	R	28-09-2018	82228.3	Tamil Nadu	N	18	69685	0	6271.65	6271.65	0	Y	31-Oct-18	Sep-18	Y			31-Oct-19	
33BBYPS9359E2Z5	CHINNASAMY SAMY	025	R	28-09-2018	73237.88	Tamil Nadu	N	18	62066	0	5585.94	5585.94	0	Y	31-Oct-18	Sep-18	Y			31-Oct-19	
33BBYPS9359E2Z5	CHINNASAMY SAMY	026	R	28-09-2018	81668.98	Tamil Nadu	N	18	69211	0	6228.99	6228.99	0	Y	31-Oct-18	Sep-18	Y			31-Oct-19	
33BBYPS9359E2Z5	CHINNASAMY SAMY	027	R	28-09-2018	79426.98	Tamil Nadu	N	18	67311	0	6057.99	6057.99	0	Y	31-Oct-18	Sep-18	Y			31-Oct-19	
33BBYPS9359E2Z5	CHINNASAMY SAMY	028	R	28-09-2018	84736.98	Tamil Nadu	N	18	71811	0	6462.99	6462.99	0	Y	31-Oct-18	Sep-18	Y			31-Oct-19	
33BBYPS9359E2Z5	CHINNASAMY SAMY	029	R	28-09-2018	84736.98	Tamil Nadu	N	18	71811	0	6462.99	6462.99	0	Y	31-Oct-18	Sep-18	Y			31-Oct-19	
33BBYPS9359E2Z5	CHINNASAMY SAMY	036	R	28-09-2018	76540.12	Tamil Nadu	N	18	64864.5	0	5837.81	5837.81	0	Y	31-Oct-18	Sep-18	Y			31-Oct-19	
33BBYPS9359E2Z5	CHINNASAMY SAMY	037	R	28-09-2018	37701	Tamil Nadu	N	18	31950	0	2875.5	2875.5	0	Y	31-Oct-18	Sep-18	Y			31-Oct-19	
33BBYPS9359E2Z5	CHINNASAMY SAMY	038	R	28-09-2018	21650.8	Tamil Nadu	N	18	18348.14	0	1651.33	1651.33	0	Y	31-Oct-18	Sep-18	Y			31-Oct-19	
33BBYPS9359E2Z5	CHINNASAMY SAMY	039	R	28-09-2018	26849.43	Tamil Nadu	N	18	22753.75	0	2047.84	2047.84	0	Y	31-Oct-18	Sep-18	Y			31-Oct-19	
33BBYPS9359E2Z5	CHINNASAMY SAMY	040	R	28-09-2018	26705.76	Tamil Nadu	N	18	22632	0	2036.88	2036.88	0	Y	31-Oct-18	Sep-18	Y			31-Oct-19	
33AABAT4404F1Z2	THE ERODE DISTRICT COOPERATIVE PRINTING WORKS LIMITED NO P E 14	INV1567	R	07-09-2018	1521.02	Tamil Nadu	N	18	1289	0	116.01	116.01	0	Y	17-Jan-20	Sep-18	Y				
33AAECA7200R1ZM	A J CONDUCTOR P LTD	025/2018-19	R	06-09-2018	2675963.29	Tamil Nadu	N	18	2267765.5	0	204998.9	204998.9	0	Y	20-Oct-18	Sep-18	Y				
33AAECA7200R1ZM	A J CONDUCTOR P LTD	026/2018-19	R	06-09-2018	2656389.45	Tamil Nadu	N	18	2251177.5	0	202605.98	202605.98	0	Y	20-Oct-18	Sep-18	Y				
33AAECA7200R1ZM	A J CONDUCTOR P LTD	027/2018-19	R	06-09-2018	2648880.52	Tamil Nadu	N	18	2244814	0	202033.26	202033.26	0	Y	20-Oct-18	Sep-18	Y				
33AAECA7200R1ZM	A J CONDUCTOR P LTD	028/2018-19	R	06-09-2018	2473390.92	Tamil Nadu	N	18	2096094	0	188648.46	188648.46	0	Y	20-Oct-18	Sep-18	Y				
33AAECA7200R1ZM	A J CONDUCTOR P LTD	029/2018-19	R	06-09-2018	521490.97	Tamil Nadu	N	18	441941.5	0	39774.74	39774.74	0	Y	20-Oct-18	Sep-18	Y				
33AUGPG9467N1Z2	PANKIRAJ GEORGE	04	R	21-05-2018	100710.64	Tamil Nadu	N	18	85348	0	7681.32	7681.32	0	Y	31-Jan-19	Sep-18	Y				
33ABBFA5703C1Z8	AYYAPPA ENGINEERING CONTRACTORS	1	R	16-07-2018	80314	Tamil Nadu	N	18	68062.5	0	6125.63	6125.63	0	Y	26-Oct-18	Sep-18	Y				
33ABBFA5703C1Z8	AYYAPPA ENGINEERING CONTRACTORS	2	R	21-07-2018	212754	Tamil Nadu	N	18	180300	0	16227	16227	0	Y	26-Oct-18	Sep-18	Y				
33ABBFA5703C1Z8	AYYAPPA ENGINEERING CONTRACTORS	3	R	07-08-2018	169082.2	Tamil Nadu	N	18	143290	0	12896.1	12896.1	0	Y	26-Oct-18	Sep-18	Y				
33AABPA5481E4Z7	SHEIKMOHIDEEN AHMEDMEERAN	206110	R	05-09-2018	23215.32	Tamil Nadu	N	18	19674	0	1770.66	1770.66	0	Y	31-Oct-18	Sep-18	Y				
33AABPA5481E4Z7	SHEIKMOHIDEEN AHMEDMEERAN	206113	R	05-09-2018	6156.06	Tamil Nadu	N	18	5217	0	469.53	469.53	0	Y	31-Oct-18	Sep-18	Y				
33BIAP54519R1Z2	GOPALAKRISHNAN NAIR SUDHA	03	R	29-09-2018	82600	Tamil Nadu	N	18	70000	0	6300	6300	0	Y	15-Nov-18	Sep-18	Y				
33AAMFN7127P1ZP	NATHAN & CO	28	R	04-09-2018	103781	Tamil Nadu	N	18	87950	0	7915.5	7915.5	0	Y	13-Jul-20	Sep-18	Y				
33AAMFN7127P1ZP	NATHAN & CO	29	R	05-09-2018	140960.4	Tamil Nadu	N	18	119458	0	10751.22	10751.22	0	Y	13-Jul-20	Sep-18	Y				
33AAMFN7127P1ZP	NATHAN & CO	30	R	18-09-2018	79891.9	Tamil Nadu	N	18	67705	0	6093.45	6093.45	0	Y	13-Jul-20	Sep-18	Y				
33AAMFN7127P1ZP	NATHAN & CO	31	R	25-09-2018	164303.2	Tamil Nadu	N	18	139240	0	12531.6	12531.6	0	Y	13-Jul-20	Sep-18	Y				
33AAMFN7127P1ZP	NATHAN & CO	32	R	25-09-2018	158444.5	Tamil Nadu	N	18	134275	0	12084.75	12084.75	0	Y	13-Jul-20	Sep-18	Y				
33AAMFN7127P1ZP	NATHAN & CO	33	R	25-09-2018	147273.4	Tamil Nadu	N	18	124808	0	11232.72	11232.72	0	Y	13-Jul-20	Sep-18	Y				
33BOZPS9858G1ZT	RANGANATHAN SIVASANKARAN	287	R	07-07-2018	885	Tamil Nadu	N	18	750	0	67.5	67.5	0	Y	03-Nov-18	Sep-18	Y				
33BOZPS9858G1ZT	RANGANATHAN SIVASANKARAN	288	R	07-07-2018	118	Tamil Nadu	N	18	100	0	9	9	0	Y	03-Nov-18	Sep-18	Y				
33BOZPS9858G1ZT	RANGANATHAN SIVASANKARAN	298	R	11-07-2018	118	Tamil Nadu	N	18	100	0	9	9	0	Y	03-Nov-18	Sep-18	Y				
33BOZPS9858G1ZT	RANGANATHAN SIVASANKARAN	314	R	16-07-2018	767	Tamil Nadu	N	18	650	0	58.5	58.5	0	Y	03-Nov-18	Sep-18	Y				
33BOZPS9858G1ZT	RANGANATHAN SIVASANKARAN	336	R	25-07-2018	413	Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	03-Nov-18	Sep-18	Y				
33BOZPS9858G1ZT	RANGANATHAN SIVASANKARAN	340	R	25-07-2018	354	Tamil Nadu	N	18	300	0	27	27	0	Y	03-Nov-18	Sep-18	Y				
33BOZPS9858G1ZT	RANGANATHAN SIVASANKARAN	381	R	07-08-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	03-Nov-18	Sep-18	Y				
33BOZPS9858G1ZT	RANGANATHAN SIVASANKARAN	436	R	28-08-2018	354	Tamil Nadu	N	18	300	0	27	27	0	Y	03-Nov-18	Sep-18	Y				
33BOZPS9858G1ZT	RANGANATHAN SIVASANKARAN	440	R	29-08-2018	354	Tamil Nadu	N	18	300	0	27	27	0	Y	03-Nov-18	Sep-18	Y				
33BOZPS9858G1ZT	RANGANATHAN SIVASANKARAN	452	R	03-09-2018	413	Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	03-Nov-18	Sep-18	Y				
33BOZPS9858G1ZT	RANGANATHAN SIVASANKARAN	515	R	24-09-2018	165	Tamil Nadu	N	18	140	0	12.6	12.6	0	Y	03-Nov-18	Sep-18	Y				
33BOZPS9858G1ZT	RANGANATHAN SIVASANKARAN	516	R	24-09-2018	354	Tamil Nadu	N	18	300	0	27	27	0	Y	03-Nov-18	Sep-18	Y				
33BOZPS9858G1ZT	RANGANATHAN SIVASANKARAN	518	R	26-09-2018	246	Tamil Nadu	N	18	208	0	18.72	18.72	0	Y	03-Nov-18	Sep-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integratred Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33CGHPS8603Q1ZP	SÉLVAM	049	R	26-09-2018	32627	Tamil Nadu	N	0	0	0	0	0	0	0	Y	31-Oct-18	Sep-18	Y			
33CGHPS8603Q1ZP	SÉLVAM	049	R	26-09-2018	32627	Tamil Nadu	N	18	27650	0	2488.5	2488.5	0	Y	31-Oct-18	Sep-18	Y				
33CGHPS8603Q1ZP	SÉLVAM	050	R	26-09-2018	37362	Tamil Nadu	N	0	0	0	0	0	0	Y	31-Oct-18	Sep-18	Y				
33CGHPS8603Q1ZP	SÉLVAM	050	R	26-09-2018	37362	Tamil Nadu	N	18	31663	0	2849.67	2849.67	0	Y	31-Oct-18	Sep-18	Y				
33GIZP57159Q1ZN	SELLADURAI SURESHKUMAR	4	R	02-08-2018	45186	Tamil Nadu	N	18	38293	0	3447	3447	0	Y	23-Oct-18	Sep-18	Y				
33DVYPS7573A12Y	KRISHNA KUMAR SRIVIDHYA	1001	R	02-07-2018	212	Tamil Nadu	N	18	180	0	16.2	16.2	0	Y	28-Nov-18	Sep-18	Y				
33DVYPS7573A12Y	KRISHNA KUMAR SRIVIDHYA	1018	R	09-07-2018	973	Tamil Nadu	N	18	825	0	74.25	74.25	0	Y	28-Nov-18	Sep-18	Y				
33DVYPS7573A12Y	KRISHNA KUMAR SRIVIDHYA	1034	R	13-07-2018	767	Tamil Nadu	N	18	650	0	58.5	58.5	0	Y	28-Nov-18	Sep-18	Y				
33DVYPS7573A12Y	KRISHNA KUMAR SRIVIDHYA	1037	R	14-07-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	28-Nov-18	Sep-18	Y				
33DVYPS7573A12Y	KRISHNA KUMAR SRIVIDHYA	1062	R	24-07-2018	490	Tamil Nadu	N	18	415	0	37.35	37.35	0	Y	28-Nov-18	Sep-18	Y				
33DVYPS7573A12Y	KRISHNA KUMAR SRIVIDHYA	1064	R	24-07-2018	997	Tamil Nadu	N	18	845	0	76.05	76.05	0	Y	28-Nov-18	Sep-18	Y				
33DVYPS7573A12Y	KRISHNA KUMAR SRIVIDHYA	1068	R	26-07-2018	944	Tamil Nadu	N	18	800	0	72	72	0	Y	28-Nov-18	Sep-18	Y				
33DVYPS7573A12Y	KRISHNA KUMAR SRIVIDHYA	1082	R	31-07-2018	885	Tamil Nadu	N	18	750	0	67.5	67.5	0	Y	28-Nov-18	Sep-18	Y				
33DVYPS7573A12Y	KRISHNA KUMAR SRIVIDHYA	1084	R	01-08-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	28-Nov-18	Sep-18	Y				
33DVYPS7573A12Y	KRISHNA KUMAR SRIVIDHYA	1085	R	01-08-2018	998	Tamil Nadu	N	18	846	0	76.14	76.14	0	Y	28-Nov-18	Sep-18	Y				
33DVYPS7573A12Y	KRISHNA KUMAR SRIVIDHYA	1088	R	02-08-2018	637	Tamil Nadu	N	18	540	0	48.6	48.6	0	Y	28-Nov-18	Sep-18	Y				
33DVYPS7573A12Y	KRISHNA KUMAR SRIVIDHYA	1089	R	02-08-2018	460	Tamil Nadu	N	18	390	0	35.1	35.1	0	Y	28-Nov-18	Sep-18	Y				
33DVYPS7573A12Y	KRISHNA KUMAR SRIVIDHYA	1094	R	04-08-2018	531	Tamil Nadu	N	18	450	0	40.5	40.5	0	Y	28-Nov-18	Sep-18	Y				
33DVYPS7573A12Y	KRISHNA KUMAR SRIVIDHYA	1098	R	04-08-2018	478	Tamil Nadu	N	18	405	0	36.45	36.45	0	Y	28-Nov-18	Sep-18	Y				
33DVYPS7573A12Y	KRISHNA KUMAR SRIVIDHYA	1099	R	03-08-2018	395	Tamil Nadu	N	18	435	0	39.15	39.15	0	Y	28-Nov-18	Sep-18	Y				
33DVYPS7573A12Y	KRISHNA KUMAR SRIVIDHYA	1100	R	04-08-2018	992	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	28-Nov-18	Sep-18	Y				
33DVYPS7573A12Y	KRISHNA KUMAR SRIVIDHYA	1117	R	09-08-2018	590	Tamil Nadu	N	18	500	0	45	45	0	Y	28-Nov-18	Sep-18	Y				
33DVYPS7573A12Y	KRISHNA KUMAR SRIVIDHYA	1131	R	13-08-2018	767	Tamil Nadu	N	18	650	0	58.5	58.5	0	Y	28-Nov-18	Sep-18	Y				
33DVYPS7573A12Y	KRISHNA KUMAR SRIVIDHYA	1133	R	16-08-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	28-Nov-18	Sep-18	Y				
33DVYPS7573A12Y	KRISHNA KUMAR SRIVIDHYA	1142	R	18-08-2018	708	Tamil Nadu	N	18	600	0	54	54	0	Y	28-Nov-18	Sep-18	Y				
33DVYPS7573A12Y	KRISHNA KUMAR SRIVIDHYA	1146	R	20-08-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	28-Nov-18	Sep-18	Y				
33DVYPS7573A12Y	KRISHNA KUMAR SRIVIDHYA	1147	R	20-08-2018	354	Tamil Nadu	N	18	300	0	27	27	0	Y	28-Nov-18	Sep-18	Y				
33DVYPS7573A12Y	KRISHNA KUMAR SRIVIDHYA	1148	R	20-08-2018	178	Tamil Nadu	N	18	150	0	13.5	13.5	0	Y	28-Nov-18	Sep-18	Y				
33DVYPS7573A12Y	KRISHNA KUMAR SRIVIDHYA	1156	R	22-08-2018	499	Tamil Nadu	N	18	423	0	38.07	38.07	0	Y	28-Nov-18	Sep-18	Y				
33DVYPS7573A12Y	KRISHNA KUMAR SRIVIDHYA	1158	R	22-08-2018	383	Tamil Nadu	N	18	325	0	29.25	29.25	0	Y	28-Nov-18	Sep-18	Y				
33DVYPS7573A12Y	KRISHNA KUMAR SRIVIDHYA	1164	R	24-08-2018	985	Tamil Nadu	N	18	835	0	75.15	75.15	0	Y	28-Nov-18	Sep-18	Y				
33DVYPS7573A12Y	KRISHNA KUMAR SRIVIDHYA	1167	R	24-08-2018	708	Tamil Nadu	N	18	600	0	54	54	0	Y	28-Nov-18	Sep-18	Y				
33DVYPS7573A12Y	KRISHNA KUMAR SRIVIDHYA	1168	R	24-08-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	28-Nov-18	Sep-18	Y				
33DVYPS7573A12Y	KRISHNA KUMAR SRIVIDHYA	1176	R	25-08-2018	968	Tamil Nadu	N	18	820	0	73.8	73.8	0	Y	28-Nov-18	Sep-18	Y				
33DVYPS7573A12Y	KRISHNA KUMAR SRIVIDHYA	1187	R	29-08-2018	730	Tamil Nadu	N	18	280	0	25.2	25.2	0	Y	28-Nov-18	Sep-18	Y				
33DVYPS7573A12Y	KRISHNA KUMAR SRIVIDHYA	1201	R	04-09-2018	260	Tamil Nadu	N	18	220	0	19.8	19.8	0	Y	28-Nov-18	Sep-18	Y				
33DVYPS7573A12Y	KRISHNA KUMAR SRIVIDHYA	1214	R	08-09-2018	491	Tamil Nadu	N	18	416	0	37.44	37.44	0	Y	28-Nov-18	Sep-18	Y				
33DVYPS7573A12Y	KRISHNA KUMAR SRIVIDHYA	1244	R	20-09-2018	413	Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	28-Nov-18	Sep-18	Y				
33DVYPS7573A12Y	KRISHNA KUMAR SRIVIDHYA	1250	R	22-09-2018	354	Tamil Nadu	N	18	300	0	27	27	0	Y	28-Nov-18	Sep-18	Y				
33DVYPS7573A12Y	KRISHNA KUMAR SRIVIDHYA	1252	R	22-09-2018	590	Tamil Nadu	N	18	500	0	45	45	0	Y	28-Nov-18	Sep-18	Y				

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33DVYP57573A12Y	KRISHNA KUMAR SRIVIDHYA	1253	R	22-09-2018	973	Tamil Nadu	N	18	825	0	74.25	74.25	0	Y	28-Nov-18	Sep-18	Y			
33DVYP57573A12Y	KRISHNA KUMAR SRIVIDHYA	1254	R	22-09-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	28-Nov-18	Sep-18	Y			
33DVYP57573A12Y	KRISHNA KUMAR SRIVIDHYA	1259	R	24-09-2018	720	Tamil Nadu	N	18	610	0	54.9	54.9	0	Y	28-Nov-18	Sep-18	Y			
33DVYP57573A12Y	KRISHNA KUMAR SRIVIDHYA	1261	R	24-09-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	28-Nov-18	Sep-18	Y			
33DVYP57573A12Y	KRISHNA KUMAR SRIVIDHYA	1262	R	24-09-2018	944	Tamil Nadu	N	18	800	0	72	72	0	Y	28-Nov-18	Sep-18	Y			
33DVYP57573A12Y	KRISHNA KUMAR SRIVIDHYA	1266	R	24-09-2018	619	Tamil Nadu	N	18	525	0	47.25	47.25	0	Y	28-Nov-18	Sep-18	Y			
33DVYP57573A12Y	KRISHNA KUMAR SRIVIDHYA	1275	R	26-09-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	28-Nov-18	Sep-18	Y			
33DVYP57573A12Y	KRISHNA KUMAR SRIVIDHYA	1279	R	28-09-2018	885	Tamil Nadu	N	18	750	0	67.5	67.5	0	Y	28-Nov-18	Sep-18	Y			
33DVYP57573A12Y	KRISHNA KUMAR SRIVIDHYA	1282	R	29-09-2018	708	Tamil Nadu	N	18	600	0	54	54	0	Y	28-Nov-18	Sep-18	Y			
33DVYP57573A12Y	KRISHNA KUMAR SRIVIDHYA	999	R	02-07-2018	460	Tamil Nadu	N	18	390	0	35.1	35.1	0	Y	28-Nov-18	Sep-18	Y			
33AAECD3525C1ZA	DONGFANG ELECTRONICS CO., LTD	INV-089/2018-19	R	03-09-2018	7493.05	Tamil Nadu	N	18	6350.04	0	571.5	571.5	0	Y	29-Oct-18	Sep-18	Y			
33AAECD3525C1ZA	DONGFANG ELECTRONICS CO., LTD	INV-090/2018-19	R	03-09-2018	4683.14	Tamil Nadu	N	18	3968.76	0	357.19	357.19	0	Y	29-Oct-18	Sep-18	Y			
33AAECD3525C1ZA	DONGFANG ELECTRONICS CO., LTD	INV-091/2018-19	R	03-09-2018	6556.41	Tamil Nadu	N	18	5556.28	0	500.07	500.07	0	Y	29-Oct-18	Sep-18	Y			
33AAECD3525C1ZA	DONGFANG ELECTRONICS CO., LTD	INV-092/2018-19	R	04-09-2018	1165132.46	Tamil Nadu	N	18	987400.4	0	88866.04	88866.04	0	Y	29-Oct-18	Sep-18	Y			
33AAECD3525C1ZA	DONGFANG ELECTRONICS CO., LTD	INV-093/2018-19	R	04-09-2018	728207.81	Tamil Nadu	N	18	617125.25	0	55541.27	55541.27	0	Y	29-Oct-18	Sep-18	Y			
33AAECD3525C1ZA	DONGFANG ELECTRONICS CO., LTD	INV-094/2018-19	R	04-09-2018	1222711.69	Tamil Nadu	N	18	1036196.35	0	93257.67	93257.67	0	Y	29-Oct-18	Sep-18	Y			
33AAECD3525C1ZA	DONGFANG ELECTRONICS CO., LTD	INV-095/2018-19	R	04-09-2018	948363.62	Tamil Nadu	N	18	803698	0	72332.82	72332.82	0	Y	29-Oct-18	Sep-18	Y			
33AAECD3525C1ZA	DONGFANG ELECTRONICS CO., LTD	INV-096/2018-19	R	04-09-2018	592727.29	Tamil Nadu	N	18	502311.25	0	45208.01	45208.01	0	Y	29-Oct-18	Sep-18	Y			
33AAECD3525C1ZA	DONGFANG ELECTRONICS CO., LTD	INV-097/2018-19	R	04-09-2018	1090618.18	Tamil Nadu	N	18	924252.7	0	83182.74	83182.74	0	Y	29-Oct-18	Sep-18	Y			
33AAECD3525C1ZA	DONGFANG ELECTRONICS CO., LTD	INV-098/2018-19	R	05-09-2018	2322523.2	Tamil Nadu	N	18	1968240	0	177141.6	177141.6	0	Y	29-Oct-18	Sep-18	Y			
33AAECD3525C1ZA	DONGFANG ELECTRONICS CO., LTD	INV-099/2018-19	R	05-09-2018	1451577	Tamil Nadu	N	18	1230150	0	110713.5	110713.5	0	Y	29-Oct-18	Sep-18	Y			
33AAECD3525C1ZA	DONGFANG ELECTRONICS CO., LTD	INV-100/2018-19	R	05-09-2018	2475906.49	Tamil Nadu	N	18	2098225.85	0	188840.33	188840.33	0	Y	29-Oct-18	Sep-18	Y			
33AAECD3525C1ZA	DONGFANG ELECTRONICS CO., LTD	INV-101/2018-19	R	06-09-2018	917396.66	Tamil Nadu	N	18	777454.8	0	69970.93	69970.93	0	Y	29-Oct-18	Sep-18	Y			
33AAECD3525C1ZA	DONGFANG ELECTRONICS CO., LTD	INV-102/2018-19	R	06-09-2018	573372.91	Tamil Nadu	N	18	485909.25	0	43731.83	43731.83	0	Y	29-Oct-18	Sep-18	Y			
33AAECD3525C1ZA	DONGFANG ELECTRONICS CO., LTD	INV-103/2018-19	R	06-09-2018	965298.69	Tamil Nadu	N	18	818049.75	0	73624.48	73624.48	0	Y	29-Oct-18	Sep-18	Y			
33AAECD3525C1ZA	DONGFANG ELECTRONICS CO., LTD	INV-104/2018-19	R	06-09-2018	541922.08	Tamil Nadu	N	18	459256	0	41333.04	41333.04	0	Y	29-Oct-18	Sep-18	Y			
33AAECD3525C1ZA	DONGFANG ELECTRONICS CO., LTD	INV-105/2018-19	R	06-09-2018	338701.32	Tamil Nadu	N	18	287035	0	25833.15	25833.15	0	Y	29-Oct-18	Sep-18	Y			
33AAECD3525C1ZA	DONGFANG ELECTRONICS CO., LTD	INV-106/2018-19	R	06-09-2018	474181.84	Tamil Nadu	N	18	401849	0	36166.41	36166.41	0	Y	29-Oct-18	Sep-18	Y			
33AJPT0957M1ZI	RAVIKUMAR THILAGAVATHI	015	R	18-08-2018	117847	Tamil Nadu	N	18	99870	0	8988.3	8988.3	0	Y	13-Nov-18	Sep-18	Y			
33AJPT0957M1ZI	RAVIKUMAR THILAGAVATHI	022	R	15-09-2018	40887	Tamil Nadu	N	18	34650	0	3118.5	3118.5	0	Y	13-Nov-18	Sep-18	Y			
33AAAF28635J1ZU	7/24 ENTERPRISES	20	R	07-09-2018	46148	Tamil Nadu	N	18	39108.47	0	3519.76	3519.76	0	Y	12-Oct-18	Sep-18	Y			
33AAAF28635J1ZU	7/24 ENTERPRISES	21	R	07-09-2018	8466	Tamil Nadu	N	18	7174.4	0	645.7	645.7	0	Y	12-Oct-18	Sep-18	Y			
33AAAF28635J1ZU	7/24 ENTERPRISES	22	R	18-09-2018	28320	Tamil Nadu	N	18	24000	0	2160	2160	0	Y	12-Oct-18	Sep-18	Y			
33AAAF28635J1ZU	7/24 ENTERPRISES	23	R	18-09-2018	42480	Tamil Nadu	N	18	36000	0	3240	3240	0	Y	12-Oct-18	Sep-18	Y			
33AAIPB1509R1ZQ	SHABBIR SAIFUDDIN BEAWERWALA	CB8658	R	15-09-2018	413	Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	23-Oct-18	Sep-18	Y			
33AAIPB1509R1ZQ	SHABBIR SAIFUDDIN BEAWERWALA	CB8691	R	29-09-2018	413	Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	23-Oct-18	Sep-18	Y			
33ABFPV4819G1ZJ	VANITHA	578	R	07-09-2018	991	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	10-Oct-18	Sep-18	Y			
33ACHP56498K1ZU	KRISHNAMOORTHY SHANTHIKRISHNA	21	R	01-09-2018	299643.3	Tamil Nadu	N	18	253935	0	22854.15	22854.15	0	Y	19-Oct-18	Sep-18	Y			
33ACHP56498K1ZU	KRISHNAMOORTHY SHANTHIKRISHNA	22	R	01-09-2018	299838	Tamil Nadu	N	18	254100	0	22869	22869	0	Y	19-Oct-18	Sep-18	Y			
33ACHP56498K1ZU	KRISHNAMOORTHY SHANTHIKRISHNA	23	R	01-09-2018	273878	Tamil Nadu	N	18	232100	0	20889	20889	0	Y	19-Oct-18	Sep-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33ACHP56498K1ZU	KRISHNAMOORTHY SHANTHIKRISHNA	24	R	14-09-2018	298540	Tamil Nadu	N	18	253000	0	22770	22770	0	Y	19-Oct-18	Sep-18	Y				
33ACHP56498K1ZU	KRISHNAMOORTHY SHANTHIKRISHNA	25	R	25-09-2018	25960	Tamil Nadu	N	18	22000	0	1980	1980	0	Y	19-Oct-18	Sep-18	Y				
33ACHP56498K1ZU	KRISHNAMOORTHY SHANTHIKRISHNA	26	R	25-09-2018	299956	Tamil Nadu	N	18	254200	0	22878	22878	0	Y	19-Oct-18	Sep-18	Y				
33ACHP56498K1ZU	KRISHNAMOORTHY SHANTHIKRISHNA	27	R	25-09-2018	299956	Tamil Nadu	N	18	254200	0	22878	22878	0	Y	19-Oct-18	Sep-18	Y				
33AKWPA5365Q1ZG	VARATHARAJAN ANAND	1/18/2019	R	31-07-2018	94392	Tamil Nadu	N	12	84278.57	0	5056.71	5056.71	0	Y	02-Dec-19	Sep-18	Y				
33AKWPA5365Q1ZG	VARATHARAJAN ANAND	2/18/2019	R	31-07-2018	97211	Tamil Nadu	N	12	86795.54	0	5207.73	5207.73	0	Y	02-Dec-19	Sep-18	Y				
33AKWPA5365Q1ZG	VARATHARAJAN ANAND	3/18/2019	R	31-07-2018	95266	Tamil Nadu	N	12	85058.93	0	5103.54	5103.54	0	Y	02-Dec-19	Sep-18	Y				
33AKWPA5365Q1ZG	VARATHARAJAN ANAND	4/18/2019	R	31-08-2018	131950	Tamil Nadu	N	12	117812.5	0	7068.75	7068.75	0	Y	02-Dec-19	Sep-18	Y				
33AKWPA5365Q1ZG	VARATHARAJAN ANAND	5/18/2019	R	31-08-2018	156455	Tamil Nadu	N	12	139692	0	8381.52	8381.52	0	Y	02-Dec-19	Sep-18	Y				
33AARPL6854C1ZK	JAWAHAR LATHA	05	R	05-07-2018	299410	Tamil Nadu	N	18	253737	0	22836.33	22836.33	0	Y	20-Oct-18	Sep-18	Y				
33AARPL6854C1ZK	JAWAHAR LATHA	06	R	14-07-2018	238950	Tamil Nadu	N	18	202500	0	18225	18225	0	Y	20-Oct-18	Sep-18	Y				
33AARPL6854C1ZK	JAWAHAR LATHA	07	R	18-07-2018	496485	Tamil Nadu	N	18	420750	0	37867.5	37867.5	0	Y	20-Oct-18	Sep-18	Y				
33AARPL6854C1ZK	JAWAHAR LATHA	08	R	26-08-2018	297891	Tamil Nadu	N	18	252450	0	22720.5	22720.5	0	Y	20-Oct-18	Sep-18	Y				
33AARPL6854C1ZK	JAWAHAR LATHA	09	R	05-09-2018	296935	Tamil Nadu	N	18	251640	0	22647.6	22647.6	0	Y	20-Oct-18	Sep-18	Y				
33AARPL6854C1ZK	JAWAHAR LATHA	10	R	23-09-2018	267518	Tamil Nadu	N	18	226710	0	20409.9	20409.9	0	Y	20-Oct-18	Sep-18	Y				
33AACCA4694B1Z1	AVERY INDIA LIMITED	18-19/TN/0442	R	24-09-2018	21948	Tamil Nadu	N	18	18600	0	1674	1674	0	Y	31-Oct-18	Sep-18	Y				
33AACCA4694B1Z1	AVERY INDIA LIMITED	18-19/TN/0446	R	24-09-2018	21948	Tamil Nadu	N	18	18600	0	1674	1674	0	Y	31-Oct-18	Sep-18	Y				
33AASF54848Q1Z6	S K S CONTRACTORS	23	R	30-09-2018	30008	Tamil Nadu	N	5	28579.44	0	714.49	714.49	0	Y	09-Oct-18	Sep-18	Y				
33ACRPT8739L1ZL	MANICKAM THANGARAJ	MD1B/2018/AUG	R	10-08-2018	16568	Tamil Nadu	Y	0	2982	0	1491	1491	0	Y	28-Mar-19	Sep-18	Y				
33AAAPU3403F1Z7	RAMESH UMALAKSHMI	014	R	12-09-2018	690300	Tamil Nadu	N	18	585000	0	52650	52650	0	Y	15-Oct-18	Sep-18	Y				
33AAAPU3403F1Z7	RAMESH UMALAKSHMI	015	R	12-09-2018	464625	Tamil Nadu	N	18	393750	0	35437.5	35437.5	0	Y	15-Oct-18	Sep-18	Y				
33AAAPU3403F1Z7	RAMESH UMALAKSHMI	016	R	12-09-2018	92925	Tamil Nadu	N	18	78750	0	7087.5	7087.5	0	Y	15-Oct-18	Sep-18	Y				
33AAECM4516E1ZW	MEGAWIN SWITCHGEAR PRIVATE LIMITED	2563	R	27-09-2018	5310	Tamil Nadu	N	18	4500	0	405	405	0	Y	30-Oct-18	Sep-18	Y				
33AAPCA9562P1ZU	AGUACLAN WATER PURIFIERS PRIVATE LIMITED	311	R	28-09-2018	40001	Tamil Nadu	N	18	33899	0	3050.91	3050.91	0	Y	31-Oct-18	Sep-18	Y				
33AASP54429F1Z	SOLAI KRISHNAMOORTHY	006	R	24-09-2018	197886	Tamil Nadu	N	18	167700	0	15093	15093	0	Y	31-Oct-18	Sep-18	Y				
33ADIPN7342K1ZB	NANJAPPAN NAGARAJAN	69	R	24-09-2018	9655	Tamil Nadu	N	18	1850	0	166.5	166.5	0	Y	27-Apr-19	Sep-18	Y				
33ADIPN7342K1ZB	NANJAPPAN NAGARAJAN	69	R	24-09-2018	9655	Tamil Nadu	N	28	5820	0	814.8	814.8	0	Y	27-Apr-19	Sep-18	Y				
33ARBPP9545P2Z3	PARAMASIVAM PRABHU	SS/I/1819/1034	R	07-09-2018	90	Tamil Nadu	N	18	76.28	0	6.87	6.87	0	Y	21-Oct-18	Sep-18	Y				
33ARBPP9545P2Z3	PARAMASIVAM PRABHU	SS/I/1819/1106	R	19-09-2018	250	Tamil Nadu	N	18	211.85	0	19.07	19.07	0	Y	21-Oct-18	Sep-18	Y				
33ARBPP9545P2Z3	PARAMASIVAM PRABHU	SS/I/1819/1159	R	27-09-2018	1000	Tamil Nadu	N	18	847.46	0	76.27	76.27	0	Y	21-Oct-18	Sep-18	Y				
33ARBPP9545P2Z3	PARAMASIVAM PRABHU	SS/I/1819/1169	R	29-09-2018	750	Tamil Nadu	N	18	635.59	0	57.2	57.2	0	Y	21-Oct-18	Sep-18	Y				
33AAHFC9372Q1Z5	CR ENGINEERING AND ADVENT TECHNOLOGIES ENTERPRISE	36	R	30-08-2018	7080	Tamil Nadu	N	18	6000	0	540	540	0	Y	19-Dec-18	Sep-18	Y				
33AAJFB7362F1ZK	BALMAR CABLES AND ALUMINIUM CONDUCTORS	12	R	01-09-2018	83764	Tamil Nadu	N	18	70986.49	0	6388.78	6388.78	0	Y	26-Oct-18	Sep-18	Y				
33AAJFB7362F1ZK	BALMAR CABLES AND ALUMINIUM CONDUCTORS	13	R	01-09-2018	364360	Tamil Nadu	N	18	308779.71	0	27790.18	27790.18	0	Y	26-Oct-18	Sep-18	Y				
33AAJFB7362F1ZK	BALMAR CABLES AND ALUMINIUM CONDUCTORS	14	R	01-09-2018	262509	Tamil Nadu	N	18	222464.54	0	20021.81	20021.81	0	Y	26-Oct-18	Sep-18	Y				
33AAJFB7362F1ZK	BALMAR CABLES AND ALUMINIUM CONDUCTORS	15	R	01-09-2018	504376	Tamil Nadu	N	18	427438.33	0	38469.45	38469.45	0	Y	26-Oct-18	Sep-18	Y				
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2018/LT-R-5271	R	04-09-2018	52512.6	Tamil Nadu	N	5	50012	0	1250.3	1250.3	0	Y	01-Nov-18	Sep-18	Y				
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2018/LT-R-5272	R	04-09-2018	52504.2	Tamil Nadu	N	5	50004	0	1250.1	1250.1	0	Y	01-Nov-18	Sep-18	Y				

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Place of supply				Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2018/LT-R-5276	R	04-09-2018	53148.41	Tamil Nadu	N	5	50617.53	0	1265.44	1265.44	0	Y	01-Nov-18	Sep-18	Y			
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2018/LT-R-5277	R	04-09-2018	50268.75	Tamil Nadu	N	5	47875	0	1196.88	1196.88	0	Y	01-Nov-18	Sep-18	Y			
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2018/LT-R-5282	R	04-09-2018	53958.45	Tamil Nadu	N	5	51389	0	1284.73	1284.73	0	Y	01-Nov-18	Sep-18	Y			
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2018/LT-R-5292	R	05-09-2018	51713.55	Tamil Nadu	N	5	49251	0	1231.28	1231.28	0	Y	01-Nov-18	Sep-18	Y			
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2018/LT-R-5293	R	05-09-2018	54006.73	Tamil Nadu	N	5	51434.98	0	1285.87	1285.87	0	Y	01-Nov-18	Sep-18	Y			
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2018/LT-R-5333	R	06-09-2018	52418.1	Tamil Nadu	N	5	49922	0	1248.05	1248.05	0	Y	01-Nov-18	Sep-18	Y			
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2018/LT-R-5334	R	06-09-2018	52483.2	Tamil Nadu	N	5	49984	0	1249.6	1249.6	0	Y	01-Nov-18	Sep-18	Y			
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2018/LT-R-5335	R	07-09-2018	52997.7	Tamil Nadu	N	5	50474	0	1261.85	1261.85	0	Y	01-Nov-18	Sep-18	Y			
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2018/LT-R-5336	R	07-09-2018	53593.05	Tamil Nadu	N	5	51041	0	1276.03	1276.03	0	Y	01-Nov-18	Sep-18	Y			
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2018/LT-R-5337	R	07-09-2018	52491.58	Tamil Nadu	N	5	49991.98	0	1249.8	1249.8	0	Y	01-Nov-18	Sep-18	Y			
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2018/LT-R-5338	R	07-09-2018	52498.95	Tamil Nadu	N	5	49999	0	1249.98	1249.98	0	Y	01-Nov-18	Sep-18	Y			
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2018/LT-R-5339	R	07-09-2018	52482.15	Tamil Nadu	N	5	49983	0	1249.58	1249.58	0	Y	01-Nov-18	Sep-18	Y			
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2018/LT-R-5340	R	07-09-2018	52490.55	Tamil Nadu	N	5	49991	0	1249.78	1249.78	0	Y	01-Nov-18	Sep-18	Y			
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2018/LT-R-5341	R	07-09-2018	52490.55	Tamil Nadu	N	5	49991	0	1249.78	1249.78	0	Y	01-Nov-18	Sep-18	Y			
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2018/LT-R-5342	R	07-09-2018	52491.6	Tamil Nadu	N	5	49992	0	1249.8	1249.8	0	Y	01-Nov-18	Sep-18	Y			
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2018/LT-R-5343	R	07-09-2018	51556.05	Tamil Nadu	N	5	49101	0	1227.53	1227.53	0	Y	01-Nov-18	Sep-18	Y			
33DGWPK7262P1ZE	KANNAN	3	R	01-07-2018	31161	Tamil Nadu	N	5	29677	0	741.93	741.93	0	Y	01-Nov-18	Sep-18	Y			23-Mar-20
33DGWPK7262P1ZE	KANNAN	4	R	03-08-2018	31421	Tamil Nadu	N	5	29924.76	0	748.12	748.12	0	Y	01-Nov-18	Sep-18	Y			23-Mar-20
33DGWPK7262P1ZE	KANNAN	5	R	07-09-2018	29281	Tamil Nadu	N	5	27886.99	0	697.17	697.17	0	Y	01-Nov-18	Sep-18	Y			23-Mar-20
33AIEPV0890M1ZT	VARUN	168	R	01-09-2018	482	Tamil Nadu	N	18	408.48	0	36.76	36.76	0	Y	26-Mar-19	Sep-18	Y			
33AIEPV0890M1ZT	VARUN	169	R	07-09-2018	1973.9	Tamil Nadu	N	18	1672.8	0	150.55	150.55	0	Y	26-Mar-19	Sep-18	Y			
33AIEPV0890M1ZT	VARUN	170	R	15-09-2018	852	Tamil Nadu	N	18	722.04	0	64.98	64.98	0	Y	26-Mar-19	Sep-18	Y			
33AIEPV0890M1ZT	VARUN	171	R	15-09-2018	300	Tamil Nadu	N	18	254.24	0	22.88	22.88	0	Y	26-Mar-19	Sep-18	Y			
33AIEPV0890M1ZT	VARUN	172	R	15-09-2018	284	Tamil Nadu	N	18	240.68	0	21.66	21.66	0	Y	26-Mar-19	Sep-18	Y			
33AIEPV0890M1ZT	VARUN	173	R	15-09-2018	241	Tamil Nadu	N	18	204.24	0	18.38	18.38	0	Y	26-Mar-19	Sep-18	Y			
33DVBSP8416M1Z4	ELUMALAI SELVAKUMAR	019/18-19	R	19-09-2018	117298	Tamil Nadu	N	18	99405	0	8946.45	8946.45	0	Y	02-Nov-18	Sep-18	Y			
33DVBSP8416M1Z4	ELUMALAI SELVAKUMAR	020/18-19	R	19-09-2018	50698	Tamil Nadu	N	18	42964	0	3866.76	3866.76	0	Y	02-Nov-18	Sep-18	Y			
33DVBSP8416M1Z4	ELUMALAI SELVAKUMAR	021/18-19	R	19-08-2018	98943	Tamil Nadu	N	18	83850	0	7546.5	7546.5	0	Y	02-Nov-18	Sep-18	Y			
33DVBSP8416M1Z4	ELUMALAI SELVAKUMAR	022/18-19	R	19-09-2018	94070	Tamil Nadu	N	18	79720	0	7174.8	7174.8	0	Y	02-Nov-18	Sep-18	Y			
33AAACI0926J1ZV	IYAPPAN ENGINEERING INDUSTRIES PRIVATE LIMITED	INV/139/1819	R	01-09-2018	32592	Tamil Nadu	N	18	27620	0	2485.8	2485.8	0	Y	31-Oct-18	Sep-18	Y			
33AEFFR8643K1Z2	RAJENDRAN	1	R	06-08-2018	372967	Tamil Nadu	N	18	316074	0	28446.66	28446.66	0	Y	16-Oct-18	Sep-18	Y			
33AEFFR8643K1Z2	RAJENDRAN	2	R	06-08-2018	416430	Tamil Nadu	N	18	352907	0	31761.63	31761.63	0	Y	16-Oct-18	Sep-18	Y			
33AEFFR8643K1Z2	RAJENDRAN	3	R	14-08-2018	182598	Tamil Nadu	N	18	154744	0	13926.96	13926.96	0	Y	16-Oct-18	Sep-18	Y			
33AZSPK7126L1ZV	KUMAR	4SEP	R	06-09-2018	140897	Tamil Nadu	N	18	119405	0	10746.45	10746.45	0	Y	17-Feb-20	Sep-18	Y			28-Oct-20
33AARPD4663R1Z2	GURUPATHARAJENDRAN DURAI	DRE/18-19/021	R	10-09-2018	91831	Tamil Nadu	N	18	77822.75	0	7004.05	7004.05	0	Y	05-Nov-18	Sep-18	Y			
33AARPD4663R1Z2	GURUPATHARAJENDRAN DURAI	DRE/18-19/022	R	10-09-2018	45166	Tamil Nadu	N	18	38276	0	3444.84	3444.84	0	Y	05-Nov-18	Sep-18	Y			
33AARPD4663R1Z2	GURUPATHARAJENDRAN DURAI	DRE/18-19/023	R	11-09-2018	87987	Tamil Nadu	N	18	74565	0	6710.85	6710.85	0	Y	05-Nov-18	Sep-18	Y			
33AHQPP6350D1ZA	MUTHUSAMY PERIASAMY	002	R	19-09-2018	664907	Tamil Nadu	N	18	563480.82	0	50713.27	50713.27	0	Y	24-Sep-20	Sep-18	Y			
33AHQPP6350D1ZA	MUTHUSAMY PERIASAMY	003	R	19-09-2018	51367	Tamil Nadu	N	18	43531.3	0	3917.82	3917.82	0	Y	24-Sep-20	Sep-18	Y			
33AHQPP6350D1ZA	MUTHUSAMY PERIASAMY	004	R	28-09-2018	777735	Tamil Nadu	N	18	659097	0	59318.73	59318.73	0	Y	24-Sep-20	Sep-18	Y			
33AHQPP6350D1ZA	MUTHUSAMY PERIASAMY	005	R	28-09-2018	774426	Tamil Nadu	N	18	656294	0	59066.46	59066.46	0	Y	24-Sep-20	Sep-18	Y			
33AHQPP6350D1ZA	MUTHUSAMY PERIASAMY	006	R	28-09-2018	101829	Tamil Nadu	N	18	86295	0	7766.55	7766.55	0	Y	24-Sep-20	Sep-18	Y			
33BPAPS4606E1Z8	MUNIYANDI SARAVANAN	0151/1	R	12-12-2017	55619	Tamil Nadu	N	18	47135	0	4242.15	4242.15	0	Y	09-Jan-20	Sep-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)						Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33BPAPS4606E1Z8	MUNIYANDI SARAVANAN	021/17-18	R	12-07-2017	69559	Tamil Nadu	N	18	58949	0	5305.41	5305.41	0	Y	09-Jan-20	Sep-18	Y			
33BPAPS4606E1Z8	MUNIYANDI SARAVANAN	042/18-19	R	04-05-2018	182905	Tamil Nadu	N	18	155005	0	13950.45	13950.45	0	Y	09-Jan-20	Sep-18	Y			
33ABRP9127L1ZW	RAJESH KUMAR SABLOK	1497	R	04-09-2018	214	Tamil Nadu	N	18	181.6	0	16.34	16.34	0	Y	30-Oct-18	Sep-18	Y			
33AAAGE0289E1ZU	ETDC CHENNAI	8932	R	14-09-2018	31270	Tamil Nadu	N	18	26500	0	2385	2385	0	Y	16-Oct-18	Sep-18	Y			
33AAAGE0289E1ZU	ETDC CHENNAI	8942	R	20-09-2018	31270	Tamil Nadu	N	18	26500	0	2385	2385	0	Y	16-Oct-18	Sep-18	Y			
33AACCN9638G1ZC	NEMAT ENGINEERING PRIVATE LIMITED	221	R	07-09-2018	1390831	Tamil Nadu	N	18	1178670	0	106080.3	106080.3	0	Y	26-Oct-18	Sep-18	Y			
33AACCN9638G1ZC	NEMAT ENGINEERING PRIVATE LIMITED	245	R	26-09-2018	103840	Tamil Nadu	N	18	88000	0	7920	7920	0	Y	26-Oct-18	Sep-18	Y			
33AACCN9638G1ZC	NEMAT ENGINEERING PRIVATE LIMITED	254	R	29-09-2018	345076.94	Tamil Nadu	N	18	292438.08	0	26319.43	26319.43	0	Y	26-Oct-18	Sep-18	Y			
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/2	R	11-09-2018	1307161	Tamil Nadu	N	18	1107763	0	99699	99699	0	Y	17-Nov-18	Sep-18	Y			
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/2	R	11-09-2018	1307161	Tamil Nadu	N	18	1107763	0	99699	99699	0	Y	17-Nov-18	Sep-18	Y			
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/2	R	26-09-2018	2680819	Tamil Nadu	N	18	2271881	0	204469	204469	0	Y	17-Nov-18	Sep-18	Y			
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/2	R	26-09-2018	1876572	Tamil Nadu	N	18	1590316	0	143128	143128	0	Y	17-Nov-18	Sep-18	Y			
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/2	R	26-09-2018	804246	Tamil Nadu	N	18	681564	0	61341	61341	0	Y	17-Nov-18	Sep-18	Y			
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/2	R	26-09-2018	1876572	Tamil Nadu	N	18	1590316	0	143128	143128	0	Y	17-Nov-18	Sep-18	Y			
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/2	R	26-09-2018	536164	Tamil Nadu	N	18	454376	0	40894	40894	0	Y	17-Nov-18	Sep-18	Y			
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/2	R	26-09-2018	268082	Tamil Nadu	N	18	227188	0	20447	20447	0	Y	17-Nov-18	Sep-18	Y			
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/2	R	27-09-2018	1072328	Tamil Nadu	N	18	908752	0	81788	81788	0	Y	17-Nov-18	Sep-18	Y			
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/2	R	27-09-2018	1608492	Tamil Nadu	N	18	1363128	0	122682	122682	0	Y	17-Nov-18	Sep-18	Y			
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/2	R	27-09-2018	2680819	Tamil Nadu	N	18	2271881	0	204469	204469	0	Y	17-Nov-18	Sep-18	Y			
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/2	R	28-09-2018	2680819	Tamil Nadu	N	18	2271881	0	204469	204469	0	Y	17-Nov-18	Sep-18	Y			
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/2	R	29-09-2018	2680819	Tamil Nadu	N	18	2271881	0	204469	204469	0	Y	17-Nov-18	Sep-18	Y			
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/2	R	30-09-2018	804246	Tamil Nadu	N	18	681564	0	61341	61341	0	Y	17-Nov-18	Sep-18	Y			
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/2	R	30-09-2018	1340410	Tamil Nadu	N	18	1135940	0	102235	102235	0	Y	17-Nov-18	Sep-18	Y			
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/2	R	30-09-2018	536164	Tamil Nadu	N	18	454376	0	40894	40894	0	Y	17-Nov-18	Sep-18	Y			
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/2	R	30-09-2018	2144654	Tamil Nadu	N	18	1817504	0	163575	163575	0	Y	17-Nov-18	Sep-18	Y			
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/2	R	30-09-2018	536164	Tamil Nadu	N	18	454376	0	40894	40894	0	Y	17-Nov-18	Sep-18	Y			
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/2	R	30-09-2018	1876572	Tamil Nadu	N	18	1590316	0	143128	143128	0	Y	17-Nov-18	Sep-18	Y			
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/2	R	30-09-2018	804246	Tamil Nadu	N	18	681564	0	61341	61341	0	Y	17-Nov-18	Sep-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AACCV1962D1Z1N	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/2R		30-09-2018	2144654	Tamil Nadu	N	18	1817504	0	163575	163575	0	Y	17-Nov-18	Sep-18	Y			
33AACCV1962D1Z1N	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/2R		30-09-2018	536164	Tamil Nadu	N	18	454376	0	40894	40894	0	Y	17-Nov-18	Sep-18	Y			
33AACCV1962D1Z1N	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/2R		30-09-2018	1340410	Tamil Nadu	N	18	1135940	0	102235	102235	0	Y	17-Nov-18	Sep-18	Y			
33AACCV1962D1Z1N	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/2R		30-09-2018	1340410	Tamil Nadu	N	18	1135940	0	102235	102235	0	Y	17-Nov-18	Sep-18	Y			
33AACCV1962D1Z1N	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/2R		30-09-2018	2680819	Tamil Nadu	N	18	2271881	0	204469	204469	0	Y	17-Nov-18	Sep-18	Y			
33AACCV1962D1Z1N	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/2R		30-09-2018	2412737	Tamil Nadu	N	18	2044693	0	184022	184022	0	Y	17-Nov-18	Sep-18	Y			
33AACCV1962D1Z1N	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/2R		30-09-2018	268082	Tamil Nadu	N	18	227188	0	20447	20447	0	Y	17-Nov-18	Sep-18	Y			
33AACCV1962D1Z1N	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/2R		30-09-2018	536164	Tamil Nadu	N	18	454376	0	40894	40894	0	Y	17-Nov-18	Sep-18	Y			
33AACCV1962D1Z1N	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/2R		30-09-2018	2144654	Tamil Nadu	N	18	1817504	0	163575	163575	0	Y	17-Nov-18	Sep-18	Y			
27ARUP50829C12H	HIRA SINGH	18GST055	R	19-07-2018	33630	Tamil Nadu	N	18	28500	5130	0	0	0	Y	02-Nov-18	Sep-18	Y			
33ABAPP6094J1ZG	RAMASAMYNADAR DHANUSKODI PANDIAN	16	R	02-07-2018	247446	Tamil Nadu	N	18	209700	0	18873	18873	0	Y	19-Oct-18	Sep-18	Y			
33ABAPP6094J1ZG	RAMASAMYNADAR DHANUSKODI PANDIAN	17	R	02-07-2018	298932	Tamil Nadu	N	18	253332	0	22799.88	22799.88	0	Y	19-Oct-18	Sep-18	Y			
33ABAPP6094J1ZG	RAMASAMYNADAR DHANUSKODI PANDIAN	18	R	17-07-2018	269040	Tamil Nadu	N	18	228000	0	20520	20520	0	Y	19-Oct-18	Sep-18	Y			
33ABAPP6094J1ZG	RAMASAMYNADAR DHANUSKODI PANDIAN	19	R	23-08-2018	281430	Tamil Nadu	N	18	238500	0	21465	21465	0	Y	19-Oct-18	Sep-18	Y			
33ABAPP6094J1ZG	RAMASAMYNADAR DHANUSKODI PANDIAN	20	R	26-08-2018	297891	Tamil Nadu	N	18	252450	0	22720.5	22720.5	0	Y	19-Oct-18	Sep-18	Y			
33ABAPP6094J1ZG	RAMASAMYNADAR DHANUSKODI PANDIAN	21	R	28-08-2018	269040	Tamil Nadu	N	18	228000	0	20520	20520	0	Y	19-Oct-18	Sep-18	Y			
33ABAPP6094J1ZG	RAMASAMYNADAR DHANUSKODI PANDIAN	22	R	28-08-2018	269040	Tamil Nadu	N	18	228000	0	20520	20520	0	Y	19-Oct-18	Sep-18	Y			
33ABAPP6094J1ZG	RAMASAMYNADAR DHANUSKODI PANDIAN	23	R	06-09-2018	279894	Tamil Nadu	N	18	237198	0	21347.82	21347.82	0	Y	19-Oct-18	Sep-18	Y			
33ABAPP6094J1ZG	RAMASAMYNADAR DHANUSKODI PANDIAN	24	R	22-09-2018	299484	Tamil Nadu	N	18	253800	0	22842	22842	0	Y	19-Oct-18	Sep-18	Y			
33ASQPA9008E1ZZ	NEDUNJEZHIAN ARUN	005	R	20-09-2018	92677.2	Tamil Nadu	N	18	78540	0	7068.6	7068.6	0	Y	12-Dec-18	Sep-18	Y			
33ASQPA9008E1ZZ	NEDUNJEZHIAN ARUN	006	R	20-09-2018	92860.1	Tamil Nadu	N	18	78695	0	7082.55	7082.55	0	Y	12-Dec-18	Sep-18	Y			
33ASQPA9008E1ZZ	NEDUNJEZHIAN ARUN	007	R	20-09-2018	93684.92	Tamil Nadu	N	18	79394	0	7145.46	7145.46	0	Y	12-Dec-18	Sep-18	Y			
33ASQPA9008E1ZZ	NEDUNJEZHIAN ARUN	008	R	20-09-2018	91332	Tamil Nadu	N	18	77400	0	6966	6966	0	Y	12-Dec-18	Sep-18	Y			
33ASQPA9008E1ZZ	NEDUNJEZHIAN ARUN	009	R	20-09-2018	71555.2	Tamil Nadu	N	18	60640	0	5457.6	5457.6	0	Y	12-Dec-18	Sep-18	Y			
33AAOFP3415C1ZL	PREMIER SCALE SYSTEMS	S-72	R	12-09-2018	2360	Tamil Nadu	N	18	2000	0	180	180	0	Y	16-Oct-18	Sep-18	Y			
33AAOFP3415C1ZL	PREMIER SCALE SYSTEMS	S-73	R	12-09-2018	2921	Tamil Nadu	N	18	2475	0	222.75	222.75	0	Y	16-Oct-18	Sep-18	Y			
33AAOFP3415C1ZL	PREMIER SCALE SYSTEMS	S-74	R	12-09-2018	2006	Tamil Nadu	N	18	1700	0	153	153	0	Y	16-Oct-18	Sep-18	Y			
33AAOFP3415C1ZL	PREMIER SCALE SYSTEMS	S-75	R	12-09-2018	2065	Tamil Nadu	N	18	1750	0	157.5	157.5	0	Y	16-Oct-18	Sep-18	Y			
33AAOFP3415C1ZL	PREMIER SCALE SYSTEMS	S-76	R	12-09-2018	649	Tamil Nadu	N	18	550	0	49.5	49.5	0	Y	16-Oct-18	Sep-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AAOFP3415C1ZL	PREMIER SCALE SYSTEMS	S-77	R	15-09-2018	708	Tamil Nadu	N	18	600	0	54	54	0	Y	16-Oct-18	Sep-18	Y				
33AAOFP3415C1ZL	PREMIER SCALE SYSTEMS	S-78	R	15-09-2018	708	Tamil Nadu	N	18	600	0	54	54	0	Y	16-Oct-18	Sep-18	Y				
33AAOFP3415C1ZL	PREMIER SCALE SYSTEMS	S-79	R	15-09-2018	4130	Tamil Nadu	N	18	3500	0	315	315	0	Y	16-Oct-18	Sep-18	Y				
33AAOFP3415C1ZL	PREMIER SCALE SYSTEMS	S-80	R	15-09-2018	767	Tamil Nadu	N	18	650	0	58.5	58.5	0	Y	16-Oct-18	Sep-18	Y				
33AAOFP3415C1ZL	PREMIER SCALE SYSTEMS	S-81	R	15-09-2018	708	Tamil Nadu	N	18	600	0	54	54	0	Y	16-Oct-18	Sep-18	Y				
33AAOFP3415C1ZL	PREMIER SCALE SYSTEMS	S-82	R	15-09-2018	708	Tamil Nadu	N	18	600	0	54	54	0	Y	16-Oct-18	Sep-18	Y				
33ACRFS8990C1ZL	S R P ENTERPRISES	008	R	12-09-2018	690300	Tamil Nadu	N	18	585000	0	52650	52650	0	Y	24-Jan-19	Sep-18	Y				
33ACRFS8990C1ZL	S R P ENTERPRISES	009	R	17-09-2018	457323.16	Tamil Nadu	N	18	387562	0	34880.58	34880.58	0	Y	24-Jan-19	Sep-18	Y				
33ACRFS8990C1ZL	S R P ENTERPRISES	010	R	17-09-2018	487855.66	Tamil Nadu	N	18	413437	0	37209.33	37209.33	0	Y	24-Jan-19	Sep-18	Y				
33ACRFS8990C1ZL	S R P ENTERPRISES	011	R	18-09-2018	349752	Tamil Nadu	N	18	296400	0	26676	26676	0	Y	24-Jan-19	Sep-18	Y				
33AYKPS3450J2Z5	SUBASH	6/2018-2019	R	30-09-2018	115928	Tamil Nadu	N	18	98244	0	8841.96	8841.96	0	Y	16-Oct-18	Sep-18	Y				
33BLQPK6120B1ZH	MITHA BHAI KETAN	2269	R	29-09-2018	9499	Tamil Nadu	N	18	8050	0	724.5	724.5	0	Y	29-Jan-19	Sep-18	Y				
33BXPSP8689L1Z7	VELUSAMYGOUNDER SELVARAJ	012	R	01-09-2018	16735.53	Tamil Nadu	N	18	14182.65	0	1276.44	1276.44	0	Y	30-Oct-18	Sep-18	Y			19-Mar-20	
33BXPSP8689L1Z7	VELUSAMYGOUNDER SELVARAJ	013	R	01-09-2018	131634.22	Tamil Nadu	N	18	111554.42	0	10039.9	10039.9	0	Y	30-Oct-18	Sep-18	Y			19-Mar-20	
33BXPSP8689L1Z7	VELUSAMYGOUNDER SELVARAJ	014	R	01-09-2018	110282.21	Tamil Nadu	N	18	93459.5	0	8411.36	8411.36	0	Y	30-Oct-18	Sep-18	Y			19-Mar-20	
33BXPSP8689L1Z7	VELUSAMYGOUNDER SELVARAJ	015	R	01-09-2018	87270.3	Tamil Nadu	N	18	73957.88	0	6656.21	6656.21	0	Y	30-Oct-18	Sep-18	Y			19-Mar-20	
33BXPSP8689L1Z7	VELUSAMYGOUNDER SELVARAJ	016	R	01-09-2018	6491.84	Tamil Nadu	N	18	5501.56	0	495.14	495.14	0	Y	30-Oct-18	Sep-18	Y			19-Mar-20	
33BXPSP8689L1Z7	VELUSAMYGOUNDER SELVARAJ	017	R	03-09-2018	49568.26	Tamil Nadu	N	18	42007	0	3780.63	3780.63	0	Y	30-Oct-18	Sep-18	Y			19-Mar-20	
33BXPSP8689L1Z7	VELUSAMYGOUNDER SELVARAJ	018	R	19-09-2018	141434.8	Tamil Nadu	N	18	119860	0	10787.4	10787.4	0	Y	30-Oct-18	Sep-18	Y			19-Mar-20	
33BXPSP8689L1Z7	VELUSAMYGOUNDER SELVARAJ	019	R	19-09-2018	618570.79	Tamil Nadu	N	18	524212.53	0	47179.13	47179.13	0	Y	30-Oct-18	Sep-18	Y			19-Mar-20	
33BXPSP8689L1Z7	VELUSAMYGOUNDER SELVARAJ	020	R	19-09-2018	175772.99	Tamil Nadu	N	18	148960.15	0	13406.42	13406.42	0	Y	30-Oct-18	Sep-18	Y			19-Mar-20	
33BXPSP8689L1Z7	VELUSAMYGOUNDER SELVARAJ	021	R	19-09-2018	96751.32	Tamil Nadu	N	18	81992.64	0	7379.34	7379.34	0	Y	30-Oct-18	Sep-18	Y			19-Mar-20	
33BXPSP8689L1Z7	VELUSAMYGOUNDER SELVARAJ	022	R	19-09-2018	131944.54	Tamil Nadu	N	18	111817.4	0	10063.57	10063.57	0	Y	30-Oct-18	Sep-18	Y			19-Mar-20	
33BXPSP8689L1Z7	VELUSAMYGOUNDER SELVARAJ	023	R	19-09-2018	88487.82	Tamil Nadu	N	18	74989.68	0	6749.07	6749.07	0	Y	30-Oct-18	Sep-18	Y			19-Mar-20	
33BXPSP8689L1Z7	VELUSAMYGOUNDER SELVARAJ	024	R	19-09-2018	62111.14	Tamil Nadu	N	18	52636.56	0	4737.29	4737.29	0	Y	30-Oct-18	Sep-18	Y			19-Mar-20	
33BXPSP8689L1Z7	VELUSAMYGOUNDER SELVARAJ	025	R	19-09-2018	23052.48	Tamil Nadu	N	18	19536	0	1758.24	1758.24	0	Y	30-Oct-18	Sep-18	Y			19-Mar-20	
33BXPSP8689L1Z7	VELUSAMYGOUNDER SELVARAJ	026	R	26-09-2018	43992.76	Tamil Nadu	N	18	37282	0	3355.38	3355.38	0	Y	30-Oct-18	Sep-18	Y			19-Mar-20	
33ARKPS8060M1Z6	BALASUBRAMANIAN SUBBULAKMI	SINV-16392	R	30-09-2018	733.38	Tamil Nadu	N	18	621.5	0	55.94	55.94	0	Y	26-Oct-18	Sep-18	Y				
33ARKPS8060M1Z6	BALASUBRAMANIAN SUBBULAKMI	SINV-16452	R	30-09-2018	13466.16	Tamil Nadu	N	18	11412	0	1027.08	1027.08	0	Y	26-Oct-18	Sep-18	Y				
33ARKPS8060M1Z6	BALASUBRAMANIAN SUBBULAKMI	SINV-16735	R	30-09-2018	457.84	Tamil Nadu	N	18	388	0	34.92	34.92	0	Y	26-Oct-18	Sep-18	Y				
33ARKPS8060M1Z6	BALASUBRAMANIAN SUBBULAKMI	SINV-16758	R	30-09-2018	956.4	Tamil Nadu	N	18	810.5	0	72.95	72.95	0	Y	26-Oct-18	Sep-18	Y				
33ARKPS8060M1Z6	BALASUBRAMANIAN SUBBULAKMI	SINV-16836	R	30-09-2018	1380.6	Tamil Nadu	N	18	1170	0	105.3	105.3	0	Y	26-Oct-18	Sep-18	Y				
33ARKPS8060M1Z6	BALASUBRAMANIAN SUBBULAKMI	SINV-17150	R	30-09-2018	1452.58	Tamil Nadu	N	18	1231	0	110.79	110.79	0	Y	26-Oct-18	Sep-18	Y				
33ARKPS8060M1Z6	BALASUBRAMANIAN SUBBULAKMI	SINV-17811	R	30-09-2018	399.44	Tamil Nadu	N	18	338.5	0	30.46	30.46	0	Y	26-Oct-18	Sep-18	Y				
33ARKPS8060M1Z6	BALASUBRAMANIAN SUBBULAKMI	SINV-17889	R	30-09-2018	222.44	Tamil Nadu	N	18	188.5	0	16.96	16.96	0	Y	26-Oct-18	Sep-18	Y				
33ARKPS8060M1Z6	BALASUBRAMANIAN SUBBULAKMI	SLM206159759	R	30-09-2018	47	Tamil Nadu	N	18	39.83	0	3.58	3.58	0	Y	26-Oct-18	Sep-18	Y				
33AAAPX1120A1ZK	MUTHU XAVIER	XAVIER/18-19/02	R	04-09-2018	75151	Tamil Nadu	N	18	63687	0	5731.83	5731.83	0	Y	04-Nov-18	Sep-18	Y				
33AAAPX1120A1ZK	MUTHU XAVIER	XAVIER/18-19/02	R	04-09-2018	110568	Tamil Nadu	N	18	93702	0	8433.18	8433.18	0	Y	04-Nov-18	Sep-18	Y				
33AAAFR0713R1Z7	ROYAL BEARING CENTRE SHANMUGASUNDARAM KARTHI	485/18-19	R	14-09-2018	32615.2	Tamil Nadu	N	18	27640	0	2487.6	2487.6	0	Y	09-Oct-18	Sep-18	Y				
33ASZPK7467Q1ZG	SHANMUGASUNDARAM KARTHI	GST-103	R	23-09-2018	147028	Tamil Nadu	N	18	124600	0	11214	11214	0	Y	10-Oct-18	Sep-18	Y				
33ASZPK7467Q1ZG	SHANMUGASUNDARAM KARTHI	GST-106	R	26-09-2018	502090	Tamil Nadu	N	18	425500	0	38295	38295	0	Y	10-Oct-18	Sep-18	Y				
33ASZPK7467Q1ZG	SHANMUGASUNDARAM KARTHI	GST-87	R	02-09-2018	298540	Tamil Nadu	N	18	253000	0	22770	22770	0	Y	10-Oct-18	Sep-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33ASZPK7467Q12G	SHANMUGASUNDARAM KARTHI	GST-88	R	05-09-2018	299307	Tamil Nadu	N	18	253650	0	22828.5	22828.5	0	Y	10-Oct-18	Sep-18	Y				
33ASZPK7467Q12G	SHANMUGASUNDARAM KARTHI	GST-90	R	10-09-2018	155477	Tamil Nadu	N	18	131760	0	11858.4	11858.4	0	Y	10-Oct-18	Sep-18	Y				
33ASZPK7467Q12G	SHANMUGASUNDARAM KARTHI	GST-91	R	10-09-2018	147205	Tamil Nadu	N	18	124750	0	11227.5	11227.5	0	Y	10-Oct-18	Sep-18	Y				
33ASZPK7467Q12G	SHANMUGASUNDARAM KARTHI	GST-92	R	13-09-2018	299909	Tamil Nadu	N	18	254160	0	22874.4	22874.4	0	Y	10-Oct-18	Sep-18	Y				
33ASZPK7467Q12G	SHANMUGASUNDARAM KARTHI	GST-93	R	14-09-2018	1084231	Tamil Nadu	N	18	918840	0	82695.6	82695.6	0	Y	10-Oct-18	Sep-18	Y				
33ASZPK7467Q12G	SHANMUGASUNDARAM KARTHI	GST-95	R	18-09-2018	299838	Tamil Nadu	N	18	254100	0	22869	22869	0	Y	10-Oct-18	Sep-18	Y				
33ASZPK7467Q12G	SHANMUGASUNDARAM KARTHI	GST-96	R	18-09-2018	288156	Tamil Nadu	N	18	244200	0	21978	21978	0	Y	10-Oct-18	Sep-18	Y				
33ASZPK7467Q12G	SHANMUGASUNDARAM KARTHI	GST-97	R	18-09-2018	78659	Tamil Nadu	N	18	66660	0	5999.4	5999.4	0	Y	10-Oct-18	Sep-18	Y				
33ASZPK7467Q12G	SHANMUGASUNDARAM KARTHI	GST-98	R	18-09-2018	88021	Tamil Nadu	N	18	74594	0	6713.46	6713.46	0	Y	10-Oct-18	Sep-18	Y				
33ASZPK7467Q12G	SHANMUGASUNDARAM KARTHI	GST-99	R	18-09-2018	243661	Tamil Nadu	N	18	206492	0	18584.28	18584.28	0	Y	10-Oct-18	Sep-18	Y				
33AFMPAS891A2ZQ	ANNADHURAI	20180814619	R	01-09-2018	18136.6	Tamil Nadu	N	18	15370	0	1383.3	1383.3	0	Y	30-Oct-18	Sep-18	Y				
33AREPA8900C1Z1	PANDIAN ARULKUMAR PAULSAMTHEVAR	7	R	27-09-2018	212909.76	Tamil Nadu	N	18	180432	0	16238.88	16238.88	0	Y	30-Nov-19	Sep-18	Y			20-Oct-20	
33ADOPN2926K1Z9	NATARAJAN LOURDUSAMY	1/2018-2019	R	04-09-2018	9797808	Tamil Nadu	N	18	8303227	0	747290.43	747290.43	0	Y	24-Jan-20	Sep-18	Y				
33AGFPV5149J1Z1	VICTORAROKIARAJ	2166	R	06-07-2018	22715	Tamil Nadu	N	18	19250	0	1732.5	1732.5	0	Y	03-Nov-18	Sep-18	Y				
33AGFPV5149J1Z1	LOURDUSAMY VICTORAROKIARAJ	2167	R	06-07-2018	26880	Tamil Nadu	N	28	21000	0	2940	2940	0	Y	03-Nov-18	Sep-18	Y				
33AGFPV5149J1Z1	LOURDUSAMY VICTORAROKIARAJ	2168	R	06-07-2018	767	Tamil Nadu	N	18	650	0	58.5	58.5	0	Y	03-Nov-18	Sep-18	Y				
33AGFPV5149J1Z1	LOURDUSAMY VICTORAROKIARAJ	2172	R	11-07-2018	6844	Tamil Nadu	N	18	5800	0	522	522	0	Y	03-Nov-18	Sep-18	Y				
33AGFPV5149J1Z1	LOURDUSAMY VICTORAROKIARAJ	2173	R	11-07-2018	18336	Tamil Nadu	N	28	14325	0	2005.5	2005.5	0	Y	03-Nov-18	Sep-18	Y				
33AGFPV5149J1Z1	LOURDUSAMY VICTORAROKIARAJ	2183	R	18-07-2018	1416	Tamil Nadu	N	18	1200	0	108	108	0	Y	03-Nov-18	Sep-18	Y				
33AGFPV5149J1Z1	LOURDUSAMY VICTORAROKIARAJ	2189	R	03-08-2018	1003	Tamil Nadu	N	18	850	0	76.5	76.5	0	Y	03-Nov-18	Sep-18	Y				
33AGFPV5149J1Z1	LOURDUSAMY VICTORAROKIARAJ	2190	R	03-08-2018	1953	Tamil Nadu	N	28	1526	0	213.64	213.64	0	Y	03-Nov-18	Sep-18	Y				
33AGFPV5149J1Z1	LOURDUSAMY VICTORAROKIARAJ	2191	R	11-08-2018	4366	Tamil Nadu	N	18	3700	0	333	333	0	Y	03-Nov-18	Sep-18	Y				
33AGFPV5149J1Z1	LOURDUSAMY VICTORAROKIARAJ	2192	R	11-08-2018	3917	Tamil Nadu	N	28	3060	0	428.4	428.4	0	Y	03-Nov-18	Sep-18	Y				
33AGFPV5149J1Z1	LOURDUSAMY VICTORAROKIARAJ	2193	R	11-08-2018	4767	Tamil Nadu	N	18	4040	0	363.6	363.6	0	Y	03-Nov-18	Sep-18	Y				
33AGFPV5149J1Z1	LOURDUSAMY VICTORAROKIARAJ	2209	R	08-09-2018	12567	Tamil Nadu	N	18	10650	0	958.5	958.5	0	Y	03-Nov-18	Sep-18	Y				
33AGFPV5149J1Z1	LOURDUSAMY VICTORAROKIARAJ	2210	R	08-09-2018	27392	Tamil Nadu	N	28	21400	0	2996	2996	0	Y	03-Nov-18	Sep-18	Y				
33BCMPM5286K1Z2	ABDUL RAHMAN MOHAMED BUHARI	847	R	05-09-2018	4300	Tamil Nadu	N	28	3360	0	470.4	470.4	0	Y	05-Mar-19	Sep-18	Y				
33BKNPJ7088M1ZF	JOHN WESLY	01C/18-19	R	04-07-2018	20053	Tamil Nadu	N	5	19098	0	477.45	477.45	0	Y	14-Mar-19	Sep-18	Y				
33BKNPJ7088M1ZF	JOHN WESLY	02C/18-19	R	04-08-2018	22888	Tamil Nadu	N	5	21798	0	544.95	544.95	0	Y	14-Mar-19	Sep-18	Y				
33BKNPJ7088M1ZF	JOHN WESLY	03C/18-19	R	04-09-2018	20519	Tamil Nadu	N	5	19542	0	488.55	488.55	0	Y	14-Mar-19	Sep-18	Y				
33BKNPJ7088M1ZF	JOHN WESLY	03/V/18-19	R	05-07-2018	28784	Tamil Nadu	N	5	27413	0	685.33	685.33	0	Y	14-Mar-19	Sep-18	Y				
33BKNPJ7088M1ZF	JOHN WESLY	04/V/18-19	R	06-08-2018	31367	Tamil Nadu	N	5	29873	0	746.83	746.83	0	Y	14-Mar-19	Sep-18	Y				
33BKNPJ7088M1ZF	JOHN WESLY	05/V/18-19	R	04-09-2018	24396	Tamil Nadu	N	5	23234	0	580.85	580.85	0	Y	14-Mar-19	Sep-18	Y				
33AEFPR3777J1Z3	RAVICHANDRAN MUTHUSAMY	425	R	14-07-2018	132.16	Tamil Nadu	N	18	112	0	10.08	10.08	0	Y	10-Nov-18	Sep-18	Y				
33ALYPM1471E1ZY	KETHARINATH JAISWAL MADANLAL	GST/CASH/395	R	15-09-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	12-Mar-19	Sep-18	Y				
33ADUPB217881ZU	JOSEPH STANISLAN BELAVENDRAN	JB/GST/08/18-19	R	15-09-2018	192709.75	Tamil Nadu	N	18	169831.96	0	15284.88	15284.88	0	Y	13-Oct-18	Sep-18	Y				
33ADUPB217881ZU	JOSEPH STANISLAN BELAVENDRAN	JB/GST/09/18-19	R	15-09-2018	86889.91	Tamil Nadu	N	18	73635.53	0	6627.2	6627.2	0	Y	13-Oct-18	Sep-18	Y				
33ADUPB217881ZU	JOSEPH STANISLAN BELAVENDRAN	JB/GST/10/18-19	R	22-09-2018	631036	Tamil Nadu	N	18	534776	0	48129.84	48129.84	0	Y	13-Oct-18	Sep-18	Y				
33AABCE2404J1Z5	ESCOMM SYSTEMS INDIA PVT	G-031-1819	R	24-07-2018	29734	Tamil Nadu	N	18	25198	0	2267.82	2267.82	0	Y	21-Nov-18	Sep-18	Y				
33AABCE2404J1Z5	ESCOMM SYSTEMS INDIA PVT	G-032-1819	R	24-07-2018	29734	Tamil Nadu	N	18	25198	0	2267.82	2267.82	0	Y	21-Nov-18	Sep-18	Y				
34AABPC2029G1ZG	SHOBARAM BALURAM CHOUDRY	2221	R	12-09-2018	500	Tamil Nadu	N	18	425	76.5	0	0	0	Y	29-Oct-18	Sep-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Integrated Tax (₹)	Tax Amount			GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)						Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ACIPK0383K12K	DURAISWAMY KARUNAKARAN	021	R	06-09-2018	199656	Tamil Nadu	N	18	169200	0	15228	15228	0	Y	22-Oct-18	Sep-18	Y			
33ACIPK0383K12K	DURAISWAMY KARUNAKARAN	022	R	06-09-2018	299956	Tamil Nadu	N	18	254200	0	22878	22878	0	Y	22-Oct-18	Sep-18	Y			
33ACIPK0383K12K	DURAISWAMY KARUNAKARAN	023	R	06-09-2018	298540	Tamil Nadu	N	18	253000	0	22770	22770	0	Y	22-Oct-18	Sep-18	Y			
33ACIPK0383K12K	DURAISWAMY KARUNAKARAN	024	R	06-09-2018	298816	Tamil Nadu	N	12	266800	0	16008	16008	0	Y	22-Oct-18	Sep-18	Y			
33ACIPK0383K12K	DURAISWAMY KARUNAKARAN	025	R	06-09-2018	298816	Tamil Nadu	N	12	266800	0	16008	16008	0	Y	22-Oct-18	Sep-18	Y			
33ACIPK0383K12K	DURAISWAMY KARUNAKARAN	026	R	06-09-2018	298816	Tamil Nadu	N	12	266800	0	16008	16008	0	Y	22-Oct-18	Sep-18	Y			
33ACIPK0383K12K	DURAISWAMY KARUNAKARAN	027	R	06-09-2018	298816	Tamil Nadu	N	12	266800	0	16008	16008	0	Y	22-Oct-18	Sep-18	Y			
33ACIPK0383K12K	DURAISWAMY KARUNAKARAN	028	R	06-09-2018	297990	Tamil Nadu	N	5	283800	0	7095	7095	0	Y	22-Oct-18	Sep-18	Y			
33ACIPK0383K12K	DURAISWAMY KARUNAKARAN	029	R	09-09-2018	250750	Tamil Nadu	N	18	212500	0	19125	19125	0	Y	22-Oct-18	Sep-18	Y			
33ACIPK0383K12K	DURAISWAMY KARUNAKARAN	030	R	10-09-2018	299260	Tamil Nadu	N	18	253610	0	22824.9	22824.9	0	Y	22-Oct-18	Sep-18	Y			
33ACIPK0383K12K	DURAISWAMY KARUNAKARAN	031	R	26-09-2018	199892	Tamil Nadu	N	18	169400	0	15246	15246	0	Y	22-Oct-18	Sep-18	Y			
33BQSPG1727R129	RAJU GUNASEKARAN	61	R	06-09-2018	380	Tamil Nadu	N	18	322.04	0	28.98	28.98	0	Y	21-May-19	Sep-18	Y			
33ACGPN4781M126	MIYAJAN SAHIB NAZIR AHAMED	1053	R	17-09-2018	460.2	Tamil Nadu	N	18	390	0	35.1	35.1	0	Y	06-Nov-18	Sep-18	Y			
33ACGPN4781M126	MIYAJAN SAHIB NAZIR AHAMED	1054	R	17-09-2018	236	Tamil Nadu	N	18	200	0	18	18	0	Y	06-Nov-18	Sep-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/4702/001	R	07-09-2018	5093777.34	Tamil Nadu	N	5	3798935.35	189946.77	0	0	1394552	Y	31-Dec-18	Sep-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/4702/002	R	13-09-2018	4935815.81	Tamil Nadu	N	5	3682233.8	184111.69	0	0	1351712	Y	31-Dec-18	Sep-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/4702/002	R	13-09-2018	5448644.82	Tamil Nadu	N	5	3995432.02	199771.6	0	0	1466684	Y	31-Dec-18	Sep-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/4702/003	R	13-09-2018	5651265.83	Tamil Nadu	N	5	4053488.6	202674.43	0	0	1487996	Y	31-Dec-18	Sep-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/4702/003	R	13-09-2018	5489510.35	Tamil Nadu	N	5	3977855.95	198892.8	0	0	1460232	Y	31-Dec-18	Sep-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/4702/003	R	13-09-2018	5932416.37	Tamil Nadu	N	5	4324931.4	216246.57	0	0	1587640	Y	31-Dec-18	Sep-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/4702/003	R	13-09-2018	5942904.36	Tamil Nadu	N	5	4193737.49	209686.87	0	0	1539480	Y	31-Dec-18	Sep-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/4702/004	R	18-09-2018	5051611.98	Tamil Nadu	N	5	3676741.96	183837.1	0	0	1349696	Y	31-Dec-18	Sep-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/4702/004	R	19-09-2018	4710789.81	Tamil Nadu	N	5	3492198.77	174609.94	0	0	1281952	Y	31-Dec-18	Sep-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/4702/004	R	19-09-2018	5877479.95	Tamil Nadu	N	5	4271429.57	213571.48	0	0	1568000	Y	31-Dec-18	Sep-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/4702/004	R	19-09-2018	5137290.51	Tamil Nadu	N	5	3939086.2	196954.31	0	0	1446000	Y	31-Dec-18	Sep-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/4702/005	R	22-09-2018	5551822.43	Tamil Nadu	N	5	3987568.03	199378.4	0	0	1462616	Y	31-Dec-18	Sep-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/4702/005	R	22-09-2018	5792610.84	Tamil Nadu	N	5	4139816.99	206990.85	0	0	1518460	Y	31-Dec-18	Sep-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/4702/006	R	24-09-2018	5549711.07	Tamil Nadu	N	5	4107046.54	205352.33	0	0	1506440	Y	31-Dec-18	Sep-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/4702/007	R	27-09-2018	2708433.28	Tamil Nadu	N	5	1934164.72	96708.24	0	0	709440	Y	31-Dec-18	Sep-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/4702/007	R	29-09-2018	5389815.31	Tamil Nadu	N	5	3899780.33	194989.02	0	0	1430416	Y	31-Dec-18	Sep-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/4702/007	R	29-09-2018	5542948.74	Tamil Nadu	N	5	4169642.99	208482.15	0	0	1529400	Y	31-Dec-18	Sep-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/4702/007	R	30-09-2018	5465283.48	Tamil Nadu	N	5	3957567.54	197878.38	0	0	1451612	Y	31-Dec-18	Sep-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/4702/008	R	30-09-2018	5757223.07	Tamil Nadu	N	5	4225914.35	211295.72	0	0	1550040	Y	31-Dec-18	Sep-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/4702/008	R	30-09-2018	5361510.22	Tamil Nadu	N	5	3914557.02	195727.85	0	0	1435836	Y	31-Dec-18	Sep-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/4705/000	R	03-09-2018	4773771.99	Tamil Nadu	N	5	3723466.18	186173.31	0	0	1366848	Y	31-Dec-18	Sep-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/4705/003	R	08-09-2018	4912375.56	Tamil Nadu	N	5	3984813.96	199240.7	0	0	1426360	Y	31-Dec-18	Sep-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/4705/004	R	08-09-2018	5445473.56	Tamil Nadu	N	5	4071086.44	203554.32	0	0	1494456	Y	31-Dec-18	Sep-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/4705/006	R	13-09-2018	4988680.36	Tamil Nadu	N	5	3914895.96	195744.8	0	0	1437120	Y	31-Dec-18	Sep-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax 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	1/1809/4705/009	R	18-09-2018	3149090.69	Tamil Nadu	N	5	2402940.64	120147.03	0	0	882096	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/4705/011	R	22-09-2018	5138059.52	Tamil Nadu	N	5	3799702.36	189985.12	0	0	1393708	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/4705/012	R	22-09-2018	4806434.16	Tamil Nadu	N	5	3677530.23	183876.51	0	0	1348896	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/4705/013	R	24-09-2018	5176691.3	Tamil Nadu	N	5	3768611.34	188430.57	0	0	1382304	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/4705/014	R	25-09-2018	4823667.72	Tamil Nadu	N	5	3874425.5	193721.28	0	0	1421116	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/4705/014	R	26-09-2018	5168959.33	Tamil Nadu	N	5	4020022.22	201001.11	0	0	1474520	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/4705/014	R	27-09-2018	4361503.12	Tamil Nadu	N	5	3399292.3	169964.62	0	0	1246840	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/4705/015	R	28-09-2018	4998350.96	Tamil Nadu	N	5	3951755.01	197587.75	0	0	1449480	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/4705/017	R	30-09-2018	4923052.07	Tamil Nadu	N	5	3800934.66	190046.73	0	0	1394160	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/4852/000	R	22-09-2018	6233310.51	Tamil Nadu	N	5	4673994.77	233699.74	0	0	1325616	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/4852/001	R	22-09-2018	6590132.19	Tamil Nadu	N	5	4941554.47	247077.72	0	0	1401500	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/4852/003	R	22-09-2018	7118753.41	Tamil Nadu	N	5	5337936.58	266896.83	0	0	1513920	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/4852/003	R	22-09-2018	6132062.75	Tamil Nadu	N	5	4598075	229903.75	0	0	1304084	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/4852/004	R	22-09-2018	6806489.78	Tamil Nadu	N	5	5103788.36	255189.42	0	0	1447512	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/4852/005	R	23-09-2018	7246265.17	Tamil Nadu	N	5	5543285.23	277164.26	0	0	1572160	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/4852/005	R	23-09-2018	6100539.2	Tamil Nadu	N	5	4574437.33	228721.87	0	0	1297380	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/4852/008	R	28-09-2018	6015974.86	Tamil Nadu	N	5	4511027.49	225551.37	0	0	1279396	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/4852/012	R	30-09-2018	6399830.78	Tamil Nadu	N	5	5146691.56	257334.58	0	0	1459680	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/4852/012	R	30-09-2018	6598953.51	Tamil Nadu	N	5	4948169.06	247408.45	0	0	1403376	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/4852/013	R	30-09-2018	5818764.6	Tamil Nadu	N	5	4363151.05	218157.55	0	0	1237456	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/4852/014	R	30-09-2018	6912001.1	Tamil Nadu	N	5	5181867.71	259093.39	0	0	1471040	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5102/000	R	03-09-2018	5988681.5	Tamil Nadu	N	5	4374317.83	218715.89	0	0	1396260	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5102/001	R	03-09-2018	5782735.13	Tamil Nadu	N	5	4223713.92	211185.7	0	0	1348188	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5102/003	R	04-09-2018	6083164.96	Tamil Nadu	N	5	4444218.68	222210.93	0	0	1418572	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5102/003	R	04-09-2018	6446505.71	Tamil Nadu	N	5	4708245.44	235412.27	0	0	1502848	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5102/003	R	04-09-2018	6452146.96	Tamil Nadu	N	5	4717406	235870.3	0	0	1505772	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5102/004	R	04-09-2018	6438933.43	Tamil Nadu	N	5	4760978.12	238048.91	0	0	1519680	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5102/005	R	04-09-2018	6016403.52	Tamil Nadu	N	5	4394117.64	219705.88	0	0	1402580	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5102/005	R	04-09-2018	6917431.59	Tamil Nadu	N	5	5093063.61	254653.18	0	0	1625680	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5102/005	R	04-09-2018	6361715.7	Tamil Nadu	N	5	4649046.51	232452.33	0	0	1483952	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5102/006	R	05-09-2018	6334603.56	Tamil Nadu	N	5	4628544.93	231427.25	0	0	1477408	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5102/006	R	05-09-2018	5884697.9	Tamil Nadu	N	5	4297925.62	214896.28	0	0	1371876	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5102/007	R	05-09-2018	6039854.42	Tamil Nadu	N	5	4413065.3	220653.27	0	0	1408628	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5102/007	R	05-09-2018	6480207.78	Tamil Nadu	N	5	4826893.96	241344.7	0	0	1540720	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5102/007	R	05-09-2018	6064497.69	Tamil Nadu	N	5	4429243.51	221462.18	0	0	1413792	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5102/008	R	05-09-2018	6373918.22	Tamil Nadu	N	5	4693621.16	234681.06	0	0	1498180	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5102/008	R	06-09-2018	6596639.13	Tamil Nadu	N	5	4817896.31	240894.82	0	0	1537848	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5102/008	R	06-09-2018	6104905.01	Tamil Nadu	N	5	4458755.25	222937.76	0	0	1423212	Y	31-Dec-18	Sep-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax 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	1/1809/5102/009	R	06-09-2018	6923947.81	Tamil Nadu	N	5	5099417.1	254970.86	0	0	1627708	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5102/009	R	06-09-2018	6183317.56	Tamil Nadu	N	5	4516024.34	225801.22	0	0	1441492	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5102/010	R	06-09-2018	5819805.97	Tamil Nadu	N	5	4250531.4	212526.57	0	0	1356748	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5102/010	R	07-09-2018	6793810.54	Tamil Nadu	N	5	4964051.54	248202.58	0	0	1584500	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5102/010	R	07-09-2018	6313427.47	Tamil Nadu	N	5	4611050.92	230552.55	0	0	1471824	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5102/011	R	07-09-2018	6315348.2	Tamil Nadu	N	5	4612629.89	230631.49	0	0	1472328	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5102/012	R	07-09-2018	5725933.98	Tamil Nadu	N	5	4181971.41	209098.57	0	0	1334864	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5102/012	R	07-09-2018	5625095.79	Tamil Nadu	N	5	4108323.61	205416.18	0	0	1311356	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5102/012	R	07-09-2018	6258243.2	Tamil Nadu	N	5	4572729.5	228636.48	0	0	1459592	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5102/013	R	08-09-2018	6273929.52	Tamil Nadu	N	5	4582203.35	229110.17	0	0	1462616	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5102/013	R	08-09-2018	6560298.27	Tamil Nadu	N	5	4791354.54	239567.73	0	0	1529376	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5102/013	R	08-09-2018	6363803.66	Tamil Nadu	N	5	4647843.49	232392.17	0	0	1483568	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5102/014	R	08-09-2018	6969313.16	Tamil Nadu	N	5	5090081.1	254504.06	0	0	1624728	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5102/016	R	09-09-2018	6439140.35	Tamil Nadu	N	5	4703132.58	235156.63	0	0	1501216	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5102/016	R	09-09-2018	6071137.87	Tamil Nadu	N	5	4434093.21	221704.66	0	0	1415340	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5102/016	R	09-09-2018	6351655.71	Tamil Nadu	N	5	4638971.15	231948.56	0	0	1480736	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5102/017	R	11-09-2018	6231111.32	Tamil Nadu	N	5	4551237.93	227561.9	0	0	1452732	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5102/018	R	11-09-2018	6006222.15	Tamil Nadu	N	5	4389581.22	219479.06	0	0	1401132	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5102/018	R	11-09-2018	6360600.45	Tamil Nadu	N	5	4647342.23	232367.11	0	0	1483408	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5102/019	R	11-09-2018	5706047.72	Tamil Nadu	N	5	4167447.35	208372.37	0	0	1330228	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5102/019	R	11-09-2018	6020778.84	Tamil Nadu	N	5	4397313.18	219865.66	0	0	1403600	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5102/019	R	11-09-2018	6018893.84	Tamil Nadu	N	5	4404030.07	220201.5	0	0	1405744	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5102/019	R	11-09-2018	5736263.15	Tamil Nadu	N	5	4189515.38	209475.77	0	0	1337272	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5102/019	R	11-09-2018	6267426.58	Tamil Nadu	N	5	4577453.89	228872.69	0	0	1461100	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5102/020	R	11-09-2018	6523067.78	Tamil Nadu	N	5	4771253.96	238562.7	0	0	1522960	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5102/020	R	11-09-2018	6090249.19	Tamil Nadu	N	5	4448968.13	222448.41	0	0	1420088	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5102/020	R	11-09-2018	5664407.58	Tamil Nadu	N	5	4138900.54	206945.03	0	0	1321116	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5102/021	R	12-09-2018	6951011.19	Tamil Nadu	N	5	5101509.86	255075.49	0	0	1628376	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5102/021	R	12-09-2018	7116203.99	Tamil Nadu	N	5	5216875.11	260843.76	0	0	1665200	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5102/021	R	12-09-2018	6667330.54	Tamil Nadu	N	5	4869526.23	243476.31	0	0	1554328	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5102/022	R	12-09-2018	5776418.22	Tamil Nadu	N	5	4219515.85	210975.79	0	0	1346848	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5102/022	R	12-09-2018	6351111.52	Tamil Nadu	N	5	4638971.15	231948.56	0	0	1480736	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5102/022	R	12-09-2018	6434838.2	Tamil Nadu	N	5	4699724	234986.2	0	0	1500128	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5102/022	R	12-09-2018	6259705.45	Tamil Nadu	N	5	4571814.71	228590.74	0	0	1459300	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5102/023	R	14-09-2018	6740034.81	Tamil Nadu	N	5	4973888.77	248694.44	0	0	1587640	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5102/023	R	14-09-2018	6451309.99	Tamil Nadu	N	5	4711754.28	235587.71	0	0	1503968	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5102/023	R	14-09-2018	599692.11	Tamil Nadu	N	5	4382851.79	219142.59	0	0	1398984	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5102/024	R	14-09-2018	6175777.39	Tamil Nadu	N	5	4510648.31	225532.42	0	0	1439776	Y	31-Dec-18	Sep-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Integrated Tax (₹)	Tax Amount			GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Place of supply					Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5102/024	R	14-09-2018	6058784.04	Tamil Nadu	N	5	4425070.51	221253.53	0	0	1412460	Y	31-Dec-18	Sep-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5102/024	R	14-09-2018	6187332.56	Tamil Nadu	N	5	4518956.72	225947.84	0	0	1442428	Y	31-Dec-18	Sep-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5102/026	R	14-09-2018	5668261.34	Tamil Nadu	N	5	4145617.44	207280.87	0	0	1323260	Y	31-Dec-18	Sep-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5102/026	R	14-09-2018	6086399.48	Tamil Nadu	N	5	4449720.01	222486	0	0	1420328	Y	31-Dec-18	Sep-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5102/026	R	14-09-2018	6117689.56	Tamil Nadu	N	5	4474858.28	223742.91	0	0	1428352	Y	31-Dec-18	Sep-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5102/026	R	14-09-2018	5635862.94	Tamil Nadu	N	5	4117434.02	205871.7	0	0	1314264	Y	31-Dec-18	Sep-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5102/026	R	14-09-2018	5516320.53	Tamil Nadu	N	5	4029588.02	201479.4	0	0	1286224	Y	31-Dec-18	Sep-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5102/027	R	14-09-2018	6753422.72	Tamil Nadu	N	5	4954489.98	247724.5	0	0	1581448	Y	31-Dec-18	Sep-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5102/027	R	16-09-2018	5959276.21	Tamil Nadu	N	5	4354417.75	217720.89	0	0	1389908	Y	31-Dec-18	Sep-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5102/028	R	16-09-2018	6053824.13	Tamil Nadu	N	5	4424406.33	221220.32	0	0	1412248	Y	31-Dec-18	Sep-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5102/028	R	16-09-2018	4826334.55	Tamil Nadu	N	5	3524943.38	176247.17	0	0	1125144	Y	31-Dec-18	Sep-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5102/028	R	16-09-2018	5725779.54	Tamil Nadu	N	5	4181858.61	209092.93	0	0	1334828	Y	31-Dec-18	Sep-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5102/028	R	16-09-2018	6267220.69	Tamil Nadu	N	5	4577303.51	228865.18	0	0	1461052	Y	31-Dec-18	Sep-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5102/029	R	16-09-2018	7025792.73	Tamil Nadu	N	5	5132713.36	256635.67	0	0	1638336	Y	31-Dec-18	Sep-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5102/030	R	16-09-2018	6718457.36	Tamil Nadu	N	5	4929314.13	246465.71	0	0	1573412	Y	31-Dec-18	Sep-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5102/032	R	17-09-2018	6091672.89	Tamil Nadu	N	5	4449845.35	222492.27	0	0	1420368	Y	31-Dec-18	Sep-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5102/032	R	17-09-2018	6200308.49	Tamil Nadu	N	5	4529558.39	226477.92	0	0	1445812	Y	31-Dec-18	Sep-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5102/032	R	17-09-2018	6014211.35	Tamil Nadu	N	5	4393867.02	219693.35	0	0	1402500	Y	31-Dec-18	Sep-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5102/032	R	17-09-2018	6116000.44	Tamil Nadu	N	5	4474532.44	223726.62	0	0	1428248	Y	31-Dec-18	Sep-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5102/032	R	17-09-2018	6184877.86	Tamil Nadu	N	5	4522678.59	226133.93	0	0	1443616	Y	31-Dec-18	Sep-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5102/033	R	17-09-2018	6332754.17	Tamil Nadu	N	5	4626602.55	231330.13	0	0	1476788	Y	31-Dec-18	Sep-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5102/033	R	18-09-2018	5768829.24	Tamil Nadu	N	5	4213300.23	210665.01	0	0	1344864	Y	31-Dec-18	Sep-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5102/033	R	18-09-2018	5924492.44	Tamil Nadu	N	5	4330444.95	216522.25	0	0	1382256	Y	31-Dec-18	Sep-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5102/033	R	18-09-2018	6074676.46	Tamil Nadu	N	5	4439807.59	221990.38	0	0	1417164	Y	31-Dec-18	Sep-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5102/034	R	18-09-2018	6367004.12	Tamil Nadu	N	5	4650537.77	232526.89	0	0	1484428	Y	31-Dec-18	Sep-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5102/034	R	18-09-2018	6315610.44	Tamil Nadu	N	5	4637291.93	231864.6	0	0	1480200	Y	31-Dec-18	Sep-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5102/035	R	18-09-2018	5836127.61	Tamil Nadu	N	5	4275030.52	213751.53	0	0	1364568	Y	31-Dec-18	Sep-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5102/035	R	18-09-2018	5967072.69	Tamil Nadu	N	5	4359768.7	217988.44	0	0	1391616	Y	31-Dec-18	Sep-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5102/035	R	18-09-2018	6353646.06	Tamil Nadu	N	5	4640424.82	232021.24	0	0	1481200	Y	31-Dec-18	Sep-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5102/035	R	18-09-2018	6104557.5	Tamil Nadu	N	5	4465660.13	223283.01	0	0	1425416	Y	31-Dec-18	Sep-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5102/035	R	18-09-2018	5309444.17	Tamil Nadu	N	5	3898019.51	194900.98	0	0	1244228	Y	31-Dec-18	Sep-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5102/035	R	18-09-2018	6562060.09	Tamil Nadu	N	5	4887596.68	244379.83	0	0	1560096	Y	31-Dec-18	Sep-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5102/035	R	18-09-2018	6250396.68	Tamil Nadu	N	5	4585674.57	229283.73	0	0	1463724	Y	31-Dec-18	Sep-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5102/035	R	18-09-2018	6049158.24	Tamil Nadu	N	5	4425546.71	221277.34	0	0	1412612	Y	31-Dec-18	Sep-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5102/036	R	19-09-2018	6468053.91	Tamil Nadu	N	5	4732067.88	236603.39	0	0	1510452	Y	31-Dec-18	Sep-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5102/036	R	19-09-2018	5528064	Tamil Nadu	N	5	4044876.49	202243.82	0	0	1291104	Y	31-Dec-18	Sep-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5102/037	R	19-09-2018	6531605.03	Tamil Nadu	N	5	4770890.56	238544.53	0	0	1522844	Y	31-Dec-18	Sep-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5102/037	R	19-09-2018	5598869.61	Tamil Nadu	N	5	4115215.94	205760.8	0	0	1313556	Y	31-Dec-18	Sep-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax 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	1/1809/5102/037	R	19-09-2018	5918037.51	Tamil Nadu	N	5	4325319.55	216265.98	0	0	1380620	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5102/037	R	19-09-2018	6092857.92	Tamil Nadu	N	5	4460484.59	223024.23	0	0	1423764	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5102/037	R	19-09-2018	5484203.06	Tamil Nadu	N	5	4033848.72	201692.44	0	0	1287584	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5102/037	R	19-09-2018	5500010.81	Tamil Nadu	N	5	4070140.04	203507	0	0	1299168	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5102/037	R	19-09-2018	5720000.89	Tamil Nadu	N	5	4216909.3	210845.47	0	0	1346016	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5102/038	R	19-09-2018	5418793.77	Tamil Nadu	N	5	3968922.89	198446.14	0	0	1266860	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5102/039	R	20-09-2018	5734264.93	Tamil Nadu	N	5	4194062.55	209703.13	0	0	1337784	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5102/039	R	20-09-2018	6310355.29	Tamil Nadu	N	5	4609561.23	230478.06	0	0	1470316	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5102/039	R	20-09-2018	5698874.32	Tamil Nadu	N	5	4162975.07	208148.75	0	0	1327868	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5102/040	R	21-09-2018	6405456.79	Tamil Nadu	N	5	4682445.61	234122.28	0	0	1493564	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5102/040	R	21-09-2018	5679380.14	Tamil Nadu	N	5	4156554.42	207827.72	0	0	1325820	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5102/040	R	21-09-2018	6949866.01	Tamil Nadu	N	5	5089492.12	254474.61	0	0	1623400	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5102/040	R	21-09-2018	6006538.31	Tamil Nadu	N	5	4389654.04	219482.7	0	0	1400172	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5102/040	R	21-09-2018	5836896.57	Tamil Nadu	N	5	4306448.94	215322.45	0	0	1373632	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5102/041	R	21-09-2018	5629419.08	Tamil Nadu	N	5	4153870.78	207693.54	0	0	1324964	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5102/041	R	21-09-2018	5185178.5	Tamil Nadu	N	5	3844049.45	192202.47	0	0	1226140	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5102/041	R	21-09-2018	6364110.06	Tamil Nadu	N	5	4660775.94	233038.8	0	0	1486652	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5102/041	R	21-09-2018	5389263.24	Tamil Nadu	N	5	3966643.69	198332.18	0	0	1265244	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5102/041	R	21-09-2018	5901749.36	Tamil Nadu	N	5	4315791.51	215789.58	0	0	1376612	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5102/042	R	21-09-2018	6183451.59	Tamil Nadu	N	5	4622515.4	231125.77	0	0	1474448	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5102/042	R	21-09-2018	5776396.75	Tamil Nadu	N	5	4229288.32	211464.42	0	0	1349020	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5102/042	R	22-09-2018	6009090.61	Tamil Nadu	N	5	4398294.32	219914.72	0	0	1402928	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5102/042	R	22-09-2018	6026353.04	Tamil Nadu	N	5	4415462.03	220773.1	0	0	1408404	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5102/043	R	22-09-2018	6173809.01	Tamil Nadu	N	5	4541993.94	227099.7	0	0	1448764	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5102/043	R	24-09-2018	5659653.12	Tamil Nadu	N	5	4141769.38	207088.47	0	0	1321104	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5102/044	R	24-09-2018	6057274.29	Tamil Nadu	N	5	4424691.7	221234.59	0	0	1411348	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5102/044	R	24-09-2018	5454168.37	Tamil Nadu	N	5	3986545.18	199327.26	0	0	1271592	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5102/044	R	24-09-2018	5970329.89	Tamil Nadu	N	5	4362892.98	218144.65	0	0	1391636	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5102/044	R	24-09-2018	6655298.74	Tamil Nadu	N	5	4861534.04	243076.7	0	0	1550688	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5102/044	R	24-09-2018	6354372.36	Tamil Nadu	N	5	4641714.63	232085.73	0	0	1480572	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5102/045	R	24-09-2018	5772823.03	Tamil Nadu	N	5	4224410.14	211220.51	0	0	1347464	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5102/046	R	24-09-2018	5935800.69	Tamil Nadu	N	5	4354415.72	217720.79	0	0	1388932	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5102/047	R	25-09-2018	6061038.5	Tamil Nadu	N	5	4440166.5	222008.33	0	0	1416284	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5102/047	R	25-09-2018	5547960.4	Tamil Nadu	N	5	4055943.37	202797.17	0	0	1293728	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5102/047	R	25-09-2018	5944033.65	Tamil Nadu	N	5	4357701.28	217885.06	0	0	1389980	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5102/048	R	25-09-2018	6801683.65	Tamil Nadu	N	5	4970547.11	248527.36	0	0	1585460	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5102/048	R	25-09-2018	6604260.22	Tamil Nadu	N	5	4824251.64	241212.58	0	0	1538796	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5102/048	R	25-09-2018	6213273.31	Tamil Nadu	N	5	4557581.56	227879.08	0	0	1453736	Y	31-Dec-18	Sep-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax 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	1/1809/5102/049	R	26-09-2018	6642155.02	Tamil Nadu	N	5	4943271.9	247163.6	0	0	1576760	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5102/049	R	26-09-2018	5808002.79	Tamil Nadu	N	5	4242957.28	212147.86	0	0	1353380	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5102/049	R	26-09-2018	6954491.22	Tamil Nadu	N	5	5080086.88	254004.34	0	0	1620400	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5102/050	R	26-09-2018	5667461.14	Tamil Nadu	N	5	4187604.3	209380.22	0	0	1335724	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5102/050	R	26-09-2018	5583326.16	Tamil Nadu	N	5	4100361.21	205018.06	0	0	1307896	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5102/050	R	26-09-2018	6268965.25	Tamil Nadu	N	5	4588731.75	229436.59	0	0	1463672	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5102/050	R	26-09-2018	5922210.88	Tamil Nadu	N	5	4330589.09	216529.45	0	0	1381332	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5102/051	R	27-09-2018	5938933.95	Tamil Nadu	N	5	4359306.44	217965.32	0	0	1390492	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5102/051	R	27-09-2018	6185818.84	Tamil Nadu	N	5	4519082.76	225954.14	0	0	1441456	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5102/051	R	27-09-2018	6024784.95	Tamil Nadu	N	5	4404852.91	220242.65	0	0	1405020	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5102/052	R	27-09-2018	6978525.5	Tamil Nadu	N	5	5097643.33	254882.17	0	0	1626000	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5102/052	R	27-09-2018	5810622.8	Tamil Nadu	N	5	4265993.85	213299.69	0	0	1360728	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5102/052	R	27-09-2018	6073102.74	Tamil Nadu	N	5	4464143.58	223207.18	0	0	1423932	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5102/053	R	27-09-2018	6171407.66	Tamil Nadu	N	5	4509639.89	225481.99	0	0	1438444	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5102/053	R	27-09-2018	5946741.05	Tamil Nadu	N	5	4356647.88	217832.39	0	0	1389644	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5102/053	R	27-09-2018	5755406.78	Tamil Nadu	N	5	4229413.73	211470.69	0	0	1349060	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5102/053	R	28-09-2018	6160505.42	Tamil Nadu	N	5	4524312.06	226215.6	0	0	1443124	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5102/054	R	28-09-2018	5842814.27	Tamil Nadu	N	5	4301972.06	215098.6	0	0	1372204	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5102/054	R	28-09-2018	5792708.66	Tamil Nadu	N	5	4255008.53	212750.43	0	0	1357224	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5102/054	R	28-09-2018	5905695.2	Tamil Nadu	N	5	4316067.39	215803.37	0	0	1376700	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5102/054	R	28-09-2018	6630485.36	Tamil Nadu	N	5	4882677.02	244133.85	0	0	1557432	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5102/055	R	28-09-2018	6162720.48	Tamil Nadu	N	5	4506379.4	225318.97	0	0	1437404	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5102/055	R	29-09-2018	5617516.56	Tamil Nadu	N	5	4121316.1	206065.81	0	0	1314580	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5102/055	R	29-09-2018	5560337.03	Tamil Nadu	N	5	4091821.25	204591.06	0	0	1305172	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5102/055	R	29-09-2018	4267387.72	Tamil Nadu	N	5	3153591.52	157679.58	0	0	1005904	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5102/056	R	29-09-2018	5835776.77	Tamil Nadu	N	5	4302925.12	215146.26	0	0	1372508	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5102/056	R	29-09-2018	6002608.52	Tamil Nadu	N	5	4389064.64	219453.23	0	0	1399984	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5102/056	R	29-09-2018	6176283.19	Tamil Nadu	N	5	4514041.55	225702.08	0	0	1439848	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5102/056	R	29-09-2018	6052120	Tamil Nadu	N	5	4423374.98	221168.75	0	0	1410928	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5102/056	R	29-09-2018	6292998.27	Tamil Nadu	N	5	4597058.52	229852.93	0	0	1466328	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5102/057	R	29-09-2018	5629996.25	Tamil Nadu	N	5	4112575.48	205628.77	0	0	1311792	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5102/057	R	30-09-2018	5769010.47	Tamil Nadu	N	5	4215870.17	210793.51	0	0	1344740	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5102/057	R	30-09-2018	6416500.98	Tamil Nadu	N	5	4687098.08	234354.9	0	0	1495048	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5102/057	R	30-09-2018	6216682.59	Tamil Nadu	N	5	4541266.6	227063.33	0	0	1448532	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5102/058	R	30-09-2018	6085754.32	Tamil Nadu	N	5	4454462.44	222723.12	0	0	1420844	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5102/058	R	30-09-2018	5938596.76	Tamil Nadu	N	5	4341749.98	217087.5	0	0	1384892	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5102/059	R	30-09-2018	6142887.85	Tamil Nadu	N	5	4487230.33	224361.52	0	0	1431296	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5102/059	R	30-09-2018	6701324.39	Tamil Nadu	N	5	4895154.66	244757.73	0	0	1561412	Y	31-Dec-18	Sep-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax 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	1/1809/5102/059	R	30-09-2018	6904705.91	Tamil Nadu	N	5	5043719.91	252186	0	0	1608800	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5102/059	R	30-09-2018	5786412.73	Tamil Nadu	N	5	4267335.69	213366.78	0	0	1361156	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5102/060	R	30-09-2018	5069575.1	Tamil Nadu	N	5	3730521.84	186526.09	0	0	1189928	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5102/060	R	30-09-2018	6166982.66	Tamil Nadu	N	5	4519584.38	225979.22	0	0	1441616	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5102/060	R	30-09-2018	5446631.58	Tamil Nadu	N	5	4031000.66	201550.03	0	0	1285772	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5102/061	R	30-09-2018	6081020.7	Tamil Nadu	N	5	4443063.3	222153.17	0	0	1417208	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5102/061	R	30-09-2018	6070484.09	Tamil Nadu	N	5	4540225.76	227011.29	0	0	1448200	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5102/061	R	30-09-2018	6046813.06	Tamil Nadu	N	5	4421368.53	221068.43	0	0	1410288	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5102/061	R	30-09-2018	7087434.85	Tamil Nadu	N	5	5202292.35	260114.62	0	0	1659380	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5102/062	R	30-09-2018	6197995.02	Tamil Nadu	N	5	4527484.78	226374.24	0	0	1444136	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5102/062	R	30-09-2018	6329308.03	Tamil Nadu	N	5	4623405.74	231170.29	0	0	1474732	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5102/062	R	30-09-2018	5996896.74	Tamil Nadu	N	5	4380587.37	219029.37	0	0	1397280	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5102/062	R	30-09-2018	6861569.52	Tamil Nadu	N	5	5026665.07	251333.25	0	0	1603360	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5102/062	R	30-09-2018	6144305.58	Tamil Nadu	N	5	4491080.2	224554.01	0	0	1432524	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5102/063	R	30-09-2018	6077021.16	Tamil Nadu	N	5	4439577.08	221978.85	0	0	1416096	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5201/005	R	12-09-2018	5671571.01	Tamil Nadu	N	5	4145314.39	207265.72	0	0	1441284	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5201/007	R	13-09-2018	5560999.73	Tamil Nadu	N	5	3936797.94	196839.9	0	0	1445160	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5201/007	R	13-09-2018	5946129.1	Tamil Nadu	N	5	4207979.22	210398.96	0	0	1544708	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5201/013	R	18-09-2018	5180992.76	Tamil Nadu	N	5	3921880.62	196094.03	0	0	1439684	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5201/014	R	19-09-2018	5131411.52	Tamil Nadu	N	5	3707720.72	185386.04	0	0	1361068	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5201/014	R	19-09-2018	5724811.16	Tamil Nadu	N	5	4268826.75	213441.34	0	0	1484228	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5201/018	R	21-09-2018	5402076.38	Tamil Nadu	N	5	4113153.51	205657.68	0	0	1508680	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5201/021	R	26-09-2018	5432280.57	Tamil Nadu	N	5	4169757.98	208487.9	0	0	1449808	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5201/021	R	26-09-2018	5293348.81	Tamil Nadu	N	5	3839397.66	191969.88	0	0	1408268	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5201/022	R	26-09-2018	6021195.47	Tamil Nadu	N	5	4362230.65	218111.53	0	0	1600040	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5201/023	R	28-09-2018	5871694.83	Tamil Nadu	N	5	4172794.62	208639.73	0	0	1530556	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5201/024	R	28-09-2018	5890395.93	Tamil Nadu	N	5	4281411.44	214070.57	0	0	1570396	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5201/025	R	29-09-2018	5545372.57	Tamil Nadu	N	5	4033370.3	201668.52	0	0	1479416	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5201/027	R	30-09-2018	5856133.52	Tamil Nadu	N	5	4294377.85	214718.89	0	0	1575152	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5201/028	R	30-09-2018	6243651.17	Tamil Nadu	N	5	4560766.28	228038.31	0	0	1585760	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5201/029	R	30-09-2018	5465690.42	Tamil Nadu	N	5	3900216.55	195010.83	0	0	1430576	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5201/029	R	30-09-2018	5711212.89	Tamil Nadu	N	5	4047220.04	202361	0	0	1484496	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5202/006	R	20-09-2018	5134818.09	Tamil Nadu	N	5	3715696.97	185784.85	0	0	1363996	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5202/007	R	24-09-2018	4676263.32	Tamil Nadu	N	5	3756768.18	187838.41	0	0	1377960	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/5202/009	R	29-09-2018	6567195.77	Tamil Nadu	N	5	4673904.24	233695.21	0	0	1714360	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/9041/000	R	04-09-2018	5684484.46	Tamil Nadu	N	5	4100625.2	205031.26	0	0	1378828	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/9041/000	R	04-09-2018	6044287.05	Tamil Nadu	N	5	4378434.98	218921.75	0	0	1470244	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/9041/001	R	05-09-2018	6012207.43	Tamil Nadu	N	5	4335708.35	216785.42	0	0	1465304	Y	31-Dec-18	Sep-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax 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	1/1809/9041/002	R	07-09-2018	5429474.29	Tamil Nadu	N	5	3927544.98	196377.25	0	0	1335260	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/9041/003	R	08-09-2018	5779799.53	Tamil Nadu	N	5	4176790.25	208839.51	0	0	1409772	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/9041/003	R	10-09-2018	6005051.01	Tamil Nadu	N	5	4323538.1	216176.91	0	0	1465336	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/9041/005	R	11-09-2018	6050876.21	Tamil Nadu	N	5	4365954.49	218297.72	0	0	1466624	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/9041/005	R	11-09-2018	5563806	Tamil Nadu	N	5	4007892.01	200394.6	0	0	1368580	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/9041/005	R	11-09-2018	5508050.05	Tamil Nadu	N	5	3992652.07	199632.6	0	0	1363376	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/9041/006	R	14-09-2018	6201118.81	Tamil Nadu	N	5	4498107.8	224905.39	0	0	1497208	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/9041/006	R	14-09-2018	5765925.12	Tamil Nadu	N	5	4151845.54	207592.28	0	0	1417736	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/9041/007	R	17-09-2018	5536490.64	Tamil Nadu	N	5	3984440.61	199222.03	0	0	1352828	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/9041/008	R	18-09-2018	6033317.36	Tamil Nadu	N	5	4354254.3	217712.72	0	0	1478412	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/9041/009	R	18-09-2018	5862921.32	Tamil Nadu	N	5	4217951.73	210897.59	0	0	1434072	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/9041/009	R	18-09-2018	6304933.27	Tamil Nadu	N	5	4535951.69	226797.58	0	0	1542184	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/9041/010	R	20-09-2018	5933787.44	Tamil Nadu	N	5	4270443.13	213522.16	0	0	1451968	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/9041/010	R	20-09-2018	5602556.08	Tamil Nadu	N	5	4052326.07	202616.3	0	0	1377804	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/9041/011	R	20-09-2018	4899815.84	Tamil Nadu	N	5	3556121.79	177806.09	0	0	1201044	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/9041/011	R	21-09-2018	5400307.32	Tamil Nadu	N	5	3864679.64	193233.98	0	0	1342740	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/9041/012	R	24-09-2018	6008696.76	Tamil Nadu	N	5	4323666.28	216183.31	0	0	1469144	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/9041/012	R	24-09-2018	6533338.76	Tamil Nadu	N	5	4720581.68	236029.08	0	0	1576728	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/9041/012	R	24-09-2018	6192425.9	Tamil Nadu	N	5	4459314.48	222965.72	0	0	1510492	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/9041/012	R	24-09-2018	5881217.68	Tamil Nadu	N	5	4237679.75	211883.99	0	0	1435420	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/9041/012	R	24-09-2018	5119905.49	Tamil Nadu	N	5	3688493.33	184424.67	0	0	1253592	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/9041/014	R	26-09-2018	5973028.79	Tamil Nadu	N	5	4294337.12	214716.86	0	0	1465292	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/9041/014	R	27-09-2018	6075428.9	Tamil Nadu	N	5	4366995.14	218349.76	0	0	1490084	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/9041/014	R	30-09-2018	5871529.7	Tamil Nadu	N	5	4188082.69	209404.13	0	0	1424248	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/9041/015	R	30-09-2018	5871459.32	Tamil Nadu	N	5	4223858.4	211192.92	0	0	1436408	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/9041/015	R	30-09-2018	5925823.68	Tamil Nadu	N	5	4262635.89	213131.79	0	0	1450056	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/9041/015	R	30-09-2018	4714293.11	Tamil Nadu	N	5	3404305.42	170215.27	0	0	1155084	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/9041/016	R	30-09-2018	6132883.52	Tamil Nadu	N	5	4420567.16	221028.36	0	0	1491288	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/9041/016	R	30-09-2018	5434168.65	Tamil Nadu	N	5	3921582.09	196079.1	0	0	1332456	Y	31-Dec-18	Sep-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1809/9041/016	R	30-09-2018	5328797.74	Tamil Nadu	N	5	3835606.78	191780.34	0	0	1303272	Y	31-Dec-18	Sep-18	Y				
33AFOPM4614F1ZK	CHENNAI PLASTIC HOUSE	661	R	18-08-2018	354	Tamil Nadu	N	18	300	0	27	27	0	Y	30-Oct-18	Sep-18	Y				
33AACN112C1ZG	NLC INDIA LIMITED	18113699000945	R	06-09-2018	21126.72	Tamil Nadu	N	18	17904	0	1611.36	1611.36	0	Y	31-Oct-18	Sep-18	Y				
33ALVPA6610Q1ZP	NATARAJ ANANTHARAJ	NMPS151	R	01-09-2018	90163.2	Tamil Nadu	N	0	0	0	0	0	0	Y	28-Nov-18	Sep-18	Y				
33ALVPA6610Q1ZP	NATARAJ ANANTHARAJ	NMPS151	R	01-09-2018	90163.2	Tamil Nadu	N	28	70440	0	9861.6	9861.6	0	Y	28-Nov-18	Sep-18	Y				
33ALVPA6610Q1ZP	NATARAJ ANANTHARAJ	NMPS159	R	06-09-2018	14986	Tamil Nadu	N	0	0	0	0	0	0	Y	28-Nov-18	Sep-18	Y				
33ALVPA6610Q1ZP	NATARAJ ANANTHARAJ	NMPS159	R	06-09-2018	14986	Tamil Nadu	N	18	12700	0	1143	1143	0	Y	28-Nov-18	Sep-18	Y				
33ALVPA6610Q1ZP	NATARAJ ANANTHARAJ	NMPS168	R	21-09-2018	472	Tamil Nadu	N	0	0	0	0	0	0	Y	28-Nov-18	Sep-18	Y				
33ALVPA6610Q1ZP	NATARAJ ANANTHARAJ	NMPS168	R	21-09-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	28-Nov-18	Sep-18	Y				
33AACFO7445D1Z1	OKAZ INFOTECH	1079	R	01-09-2018	600	Tamil Nadu	N	18	508.46	0	45.76	45.76	0	Y	18-Aug-20	Sep-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Place of supply				Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33HAMPK29661Z7	RAJALINGAM KALA	124	R	14-09-2018	495	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	27-Apr-19	Sep-18	Y			
33HAMPK29661Z7	RAJALINGAM KALA	130	R	18-09-2018	177	Tamil Nadu	N	18	150	0	13.5	13.5	0	Y	27-Apr-19	Sep-18	Y			
33HAMPK29661Z7	RAJALINGAM KALA	147	R	27-09-2018	495	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	27-Apr-19	Sep-18	Y			
33AAAFH0403Q1Z0	HUSSAIN ENTERPRISE	786/2542	R	17-09-2018	17464	Tamil Nadu	N	18	14800	0	1332	1332	0	Y	16-Oct-18	Sep-18	Y			
33AAAFH0403Q1Z0	HUSSAIN ENTERPRISE	786/2547	R	17-09-2018	289602	Tamil Nadu	N	18	245425	0	22088.25	22088.25	0	Y	16-Oct-18	Sep-18	Y			
33AHWPL7450N1ZK	MOHAN LOGANAYAKI	012	R	31-07-2018	241711.2	Tamil Nadu	N	18	204840	0	18435.6	18435.6	0	Y	23-Oct-18	Sep-18	Y			
33AHWPL7450N1ZK	MOHAN LOGANAYAKI	015	R	21-09-2018	204791.36	Tamil Nadu	N	18	173552	0	15619.68	15619.68	0	Y	23-Oct-18	Sep-18	Y			
19AARPH3458E1ZG	ASHOKE KUMAR HAZRA	KV/020/18-19	R	23-08-2018	117924	Tamil Nadu	N	18	99936	17988.48	0	0	0	Y	30-Oct-18	Sep-18	Y			
33AANPM0060D1Z7	SRINIVASALU MOHANKUMAR	0020	R	19-07-2018	559343.6	Tamil Nadu	N	18	474020	0	42661.8	42661.8	0	Y	23-Oct-18	Sep-18	Y			
33AANPM0060D1Z7	SRINIVASALU MOHANKUMAR	0021	R	28-07-2018	162707.84	Tamil Nadu	N	18	137888	0	12409.92	12409.92	0	Y	23-Oct-18	Sep-18	Y			
33AANPM0060D1Z7	SRINIVASALU MOHANKUMAR	0022	R	28-07-2018	161445.24	Tamil Nadu	N	18	136818	0	12313.62	12313.62	0	Y	23-Oct-18	Sep-18	Y			
33AANPM0060D1Z7	SRINIVASALU MOHANKUMAR	0023	R	27-07-2018	698244.94	Tamil Nadu	N	18	591733	0	53255.97	53255.97	0	Y	23-Oct-18	Sep-18	Y			
33AANPM0060D1Z7	SRINIVASALU MOHANKUMAR	0024	R	29-09-2018	1361819.12	Tamil Nadu	N	18	1154084	0	103867.56	103867.56	0	Y	23-Oct-18	Sep-18	Y			
33AANPM0060D1Z7	SRINIVASALU MOHANKUMAR	0025	R	30-09-2018	1428358.14	Tamil Nadu	N	18	1210473	0	108942.57	108942.57	0	Y	23-Oct-18	Sep-18	Y			
33AANPM0060D1Z7	SRINIVASALU MOHANKUMAR	0026	R	30-09-2018	667384.4	Tamil Nadu	N	18	565580	0	50902.2	50902.2	0	Y	23-Oct-18	Sep-18	Y			
33AANPM0060D1Z7	SRINIVASALU MOHANKUMAR	0027	R	30-09-2018	831487	Tamil Nadu	N	18	704650	0	63418.5	63418.5	0	Y	23-Oct-18	Sep-18	Y			
33ACAPD2240H1ZF	MASILAMANI DOMINIC	325	R	03-09-2018	1350690.25	Tamil Nadu	N	18	1144652.75	0	103018.75	103018.75	0	Y	06-Oct-18	Sep-18	Y			
33BEHP56675D2Z8	CHOKKALINGAM SELVAMUTHU	13	R	04-09-2018	285	Tamil Nadu	N	18	241.5	0	21.74	21.74	0	Y	31-Oct-18	Sep-18	Y			
05AAFFA5343R1Z6	AMCO INDUSTRIES	061/S/18-19	R	29-09-2018	1505774.4	Tamil Nadu	N	18	1276080	229694.4	0	0	0	Y	16-Oct-18	Sep-18	Y			
33AALFA4543K1ZF	ANNAI ABIRAMI TRADERS	GST-1075	R	03-08-2018	389.4	Tamil Nadu	N	18	330	0	29.7	29.7	0	Y	16-Sep-19	Sep-18	Y			
33AALFA4543K1ZF	ANNAI ABIRAMI TRADERS	GST-1080	R	04-08-2018	236	Tamil Nadu	N	18	200	0	18	18	0	Y	16-Sep-19	Sep-18	Y			
33AALFA4543K1ZF	ANNAI ABIRAMI TRADERS	GST-1097	R	06-08-2018	986.48	Tamil Nadu	N	18	836	0	75.24	75.24	0	Y	16-Sep-19	Sep-18	Y			
33AALFA4543K1ZF	ANNAI ABIRAMI TRADERS	GST-1303	R	31-08-2018	194.7	Tamil Nadu	N	18	165	0	14.85	14.85	0	Y	16-Sep-19	Sep-18	Y			
33AALFA4543K1ZF	ANNAI ABIRAMI TRADERS	GST-1304	R	31-08-2018	198.24	Tamil Nadu	N	18	168	0	15.12	15.12	0	Y	16-Sep-19	Sep-18	Y			
33AALFA4543K1ZF	ANNAI ABIRAMI TRADERS	GST-1305	R	31-08-2018	177	Tamil Nadu	N	18	150	0	13.5	13.5	0	Y	16-Sep-19	Sep-18	Y			
33AALFA4543K1ZF	ANNAI ABIRAMI TRADERS	GST-1306	R	31-08-2018	194.7	Tamil Nadu	N	18	165	0	14.85	14.85	0	Y	16-Sep-19	Sep-18	Y			
33AALFA4543K1ZF	ANNAI ABIRAMI TRADERS	GST-1318	R	01-09-2018	194.7	Tamil Nadu	N	18	165	0	14.85	14.85	0	Y	16-Sep-19	Sep-18	Y			
33AALFA4543K1ZF	ANNAI ABIRAMI TRADERS	GST-1416	R	11-09-2018	955.8	Tamil Nadu	N	18	810	0	72.9	72.9	0	Y	16-Sep-19	Sep-18	Y			
33AALFA4543K1ZF	ANNAI ABIRAMI TRADERS	GST-791	R	04-07-2018	995.92	Tamil Nadu	N	18	844	0	75.96	75.96	0	Y	16-Sep-19	Sep-18	Y			
33AALFA4543K1ZF	ANNAI ABIRAMI TRADERS	GST-792	R	04-07-2018	959.94	Tamil Nadu	N	18	688.9	0	62	62	0	Y	16-Sep-19	Sep-18	Y			
33AALFA4543K1ZF	ANNAI ABIRAMI TRADERS	GST-792	R	04-07-2018	959.94	Tamil Nadu	N	28	114.88	0	16.08	16.08	0	Y	16-Sep-19	Sep-18	Y			
33AAEPM0062A1ZZ	MAHENDRANGK	59/18-19	R	17-09-2018	1988.3	Tamil Nadu	N	18	1685	0	151.65	151.65	0	Y	15-Oct-18	Sep-18	Y			
33AAECP3937C1ZQ	INTERLACE INDIA PRIVATE LIMITED	TNTG05341819	R	06-09-2018	3420353	Tamil Nadu	N	18	2898605	0	260874	260874	0	Y	19-Oct-18	Sep-18	Y			
33AAECP3937C1ZQ	INTERLACE INDIA PRIVATE LIMITED	TNTG05351819	R	06-09-2018	3420353	Tamil Nadu	N	18	2898605	0	260874	260874	0	Y	19-Oct-18	Sep-18	Y			
33AAECP3937C1ZQ	INTERLACE INDIA PRIVATE LIMITED	TNTG05361819	R	06-09-2018	3420353	Tamil Nadu	N	18	2898605	0	260874	260874	0	Y	19-Oct-18	Sep-18	Y			
33AAECP3937C1ZQ	INTERLACE INDIA PRIVATE LIMITED	TNTG05371819	R	06-09-2018	3420353	Tamil Nadu	N	18	2898605	0	260874	260874	0	Y	19-Oct-18	Sep-18	Y			
33AAECP3937C1ZQ	INTERLACE INDIA PRIVATE LIMITED	TNTG05381819	R	06-09-2018	3420353	Tamil Nadu	N	18	2898605	0	260874	260874	0	Y	19-Oct-18	Sep-18	Y			
33AAECP3937C1ZQ	INTERLACE INDIA PRIVATE LIMITED	TNTG05391819	R	06-09-2018	3420353	Tamil Nadu	N	18	2898605	0	260874	260874	0	Y	19-Oct-18	Sep-18	Y			
33AAECP3937C1ZQ	INTERLACE INDIA PRIVATE LIMITED	TNTG05401819	R	06-09-2018	3420353	Tamil Nadu	N	18	2898605	0	260874	260874	0	Y	19-Oct-18	Sep-18	Y			
33AAECP3937C1ZQ	INTERLACE INDIA PRIVATE LIMITED	TNTG05411819	R	06-09-2018	3420353	Tamil Nadu	N	18	2898605	0	260874	260874	0	Y	19-Oct-18	Sep-18	Y			
33AAECP3937C1ZQ	INTERLACE INDIA PRIVATE LIMITED	TNTG05441819	R	11-09-2018	3420353	Tamil Nadu	N	18	2898605	0	260874	260874	0	Y	19-Oct-18	Sep-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AAECP3937C12Q	INTERLACE INDIA PRIVATE LIMITED	TNTS03831819	R	06-09-2018	66670	Tamil Nadu	N	18	56500	0	5085	5085	0	Y	19-Oct-18	Sep-18	Y				
33AGDPB4286E1ZU	BHARATRAJ	KE/540/18-19	R	17-09-2018	991.2	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	27-Oct-18	Sep-18	Y				
33AACCM0021E1ZE	M S T C LTD	201819101597	R	20-09-2018	86859	Tamil Nadu	N	18	73609	0	6624.81	6624.81	0	Y	08-Oct-18	Sep-18	Y				
33AACCM0021E1ZE	M S T C LTD	201819101598	R	20-09-2018	23962	Tamil Nadu	N	18	20306	0	1827.54	1827.54	0	Y	08-Oct-18	Sep-18	Y				
33AACCM0021E1ZE	M S T C LTD	201819101599	R	20-09-2018	38590	Tamil Nadu	N	18	32704	0	2943.36	2943.36	0	Y	08-Oct-18	Sep-18	Y				
33AACCM0021E1ZE	M S T C LTD	201819101600	R	20-09-2018	56392	Tamil Nadu	N	18	47790	0	4301.1	4301.1	0	Y	08-Oct-18	Sep-18	Y				
33AACCM0021E1ZE	M S T C LTD	201819101601	R	20-09-2018	44763	Tamil Nadu	N	18	37935	0	3414.15	3414.15	0	Y	08-Oct-18	Sep-18	Y				
33AACCM0021E1ZE	M S T C LTD	201819101602	R	20-09-2018	5045	Tamil Nadu	N	18	4275	0	384.75	384.75	0	Y	08-Oct-18	Sep-18	Y				
33AACCM0021E1ZE	M S T C LTD	201819101603	R	20-09-2018	55489	Tamil Nadu	N	18	47025	0	4232.25	4232.25	0	Y	08-Oct-18	Sep-18	Y				
33AACCM0021E1ZE	M S T C LTD	201819101604	R	20-09-2018	46662	Tamil Nadu	N	18	39544	0	3558.96	3558.96	0	Y	08-Oct-18	Sep-18	Y				
33AACCM0021E1ZE	M S T C LTD	201819101605	R	20-09-2018	37835	Tamil Nadu	N	18	32063	0	2885.67	2885.67	0	Y	08-Oct-18	Sep-18	Y				
33AACCM0021E1ZE	M S T C LTD	201819101606	R	20-09-2018	29005	Tamil Nadu	N	18	24581	0	2212.29	2212.29	0	Y	08-Oct-18	Sep-18	Y				
33AACCM0021E1ZE	M S T C LTD	201819101607	R	20-09-2018	25223	Tamil Nadu	N	18	21375	0	1923.75	1923.75	0	Y	08-Oct-18	Sep-18	Y				
33AACCM0021E1ZE	M S T C LTD	201819101608	R	20-09-2018	81973	Tamil Nadu	N	18	69469	0	6252.21	6252.21	0	Y	08-Oct-18	Sep-18	Y				
33AACCM0021E1ZE	M S T C LTD	201819101609	R	20-09-2018	44140	Tamil Nadu	N	18	37406	0	3366.54	3366.54	0	Y	08-Oct-18	Sep-18	Y				
33AACCM0021E1ZE	M S T C LTD	201819101610	R	20-09-2018	30268	Tamil Nadu	N	18	25650	0	2308.5	2308.5	0	Y	08-Oct-18	Sep-18	Y				
33AACCM0021E1ZE	M S T C LTD	201819101611	R	20-09-2018	103546	Tamil Nadu	N	18	87750	0	7897.5	7897.5	0	Y	08-Oct-18	Sep-18	Y				
33AACCM0021E1ZE	M S T C LTD	201819101612	R	20-09-2018	64949	Tamil Nadu	N	18	55041	0	4953.69	4953.69	0	Y	08-Oct-18	Sep-18	Y				
33AACCM0021E1ZE	M S T C LTD	201819101613	R	20-09-2018	56750	Tamil Nadu	N	18	48094	0	4328.46	4328.46	0	Y	08-Oct-18	Sep-18	Y				
33AACCM0021E1ZE	M S T C LTD	201819101614	R	20-09-2018	103014	Tamil Nadu	N	18	87300	0	7857	7857	0	Y	08-Oct-18	Sep-18	Y				
33AACCM0021E1ZE	M S T C LTD	201819101615	R	20-09-2018	68101	Tamil Nadu	N	18	57713	0	5194.17	5194.17	0	Y	08-Oct-18	Sep-18	Y				
33AACCM0021E1ZE	M S T C LTD	201819101616	R	20-09-2018	37901	Tamil Nadu	N	18	32119	0	2890.71	2890.71	0	Y	08-Oct-18	Sep-18	Y				
33AACCM0021E1ZE	M S T C LTD	201819101617	R	20-09-2018	45428	Tamil Nadu	N	18	38498	0	3464.82	3464.82	0	Y	08-Oct-18	Sep-18	Y				
33AACCM0021E1ZE	M S T C LTD	201819101618	R	20-09-2018	71885	Tamil Nadu	N	18	60919	0	5482.71	5482.71	0	Y	08-Oct-18	Sep-18	Y				
33AACCM0021E1ZE	M S T C LTD	201819101619	R	20-09-2018	895	Tamil Nadu	N	18	759	0	68.31	68.31	0	Y	08-Oct-18	Sep-18	Y				
33AACCM0021E1ZE	M S T C LTD	201819101622	R	20-09-2018	20152	Tamil Nadu	N	18	17078	0	1537.02	1537.02	0	Y	08-Oct-18	Sep-18	Y				
33AACCM0021E1ZE	M S T C LTD	201819101680	R	29-09-2018	2031	Tamil Nadu	N	18	1721	0	154.89	154.89	0	Y	08-Oct-18	Sep-18	Y				
33AACCM0021E1ZE	M S T C LTD	201819101681	R	29-09-2018	2151	Tamil Nadu	N	18	1823	0	164.07	164.07	0	Y	08-Oct-18	Sep-18	Y				
33AACCM0021E1ZE	M S T C LTD	201819101682	R	29-09-2018	477	Tamil Nadu	N	18	405	0	36.45	36.45	0	Y	08-Oct-18	Sep-18	Y				
33AACCM0021E1ZE	M S T C LTD	201819101685	R	29-09-2018	152663	Tamil Nadu	N	18	129375	0	11643.75	11643.75	0	Y	08-Oct-18	Sep-18	Y				
33AACCM0021E1ZE	M S T C LTD	201819101686	R	29-09-2018	99825	Tamil Nadu	N	18	84597	0	7613.73	7613.73	0	Y	08-Oct-18	Sep-18	Y				
33AACCM0021E1ZE	M S T C LTD	201819101687	R	29-09-2018	121466	Tamil Nadu	N	18	102938	0	9264.42	9264.42	0	Y	08-Oct-18	Sep-18	Y				
33AACCM0021E1ZE	M S T C LTD	201819101688	R	29-09-2018	83	Tamil Nadu	N	18	71	0	6.39	6.39	0	Y	08-Oct-18	Sep-18	Y				
33AACCM0021E1ZE	M S T C LTD	201819101689	R	29-09-2018	3152	Tamil Nadu	N	18	2672	0	240.48	240.48	0	Y	08-Oct-18	Sep-18	Y				
33CLBPK4972K2ZV	VADIVELUKIRUBANANDAM	008	R	23-07-2018	97580	Tamil Nadu	N	18	82695	0	7442.55	7442.55	0	Y	23-Oct-18	Sep-18	Y				
33CLBPK4972K2ZV	VADIVELUKIRUBANANDAM	009	R	23-07-2018	98117	Tamil Nadu	N	18	83150	0	7483.5	7483.5	0	Y	23-Oct-18	Sep-18	Y				
33CLBPK4972K2ZV	VADIVELUKIRUBANANDAM	010	R	23-07-2018	91450	Tamil Nadu	N	18	77500	0	6975	6975	0	Y	23-Oct-18	Sep-18	Y				
33CLBPK4972K2ZV	VADIVELUKIRUBANANDAM	011	R	23-07-2018	77880	Tamil Nadu	N	18	66000	0	5940	5940	0	Y	23-Oct-18	Sep-18	Y				
33CLBPK4972K2ZV	VADIVELUKIRUBANANDAM	012	R	23-07-2018	59000	Tamil Nadu	N	18	50000	0	4500	4500	0	Y	23-Oct-18	Sep-18	Y				
33AAJFC2916Q1Z6	CAOS TECHNOLOGY	CAOS09012018	R	05-09-2018	144950.22	Tamil Nadu	N	18	144950.22	0	13045.52	13045.52	0	Y	01-Nov-18	Sep-18	Y				
33AAJFC2916Q1Z6	CAOS TECHNOLOGY	CAOS09022018	R	05-09-2018	144552	Tamil Nadu	N	18	144552	0	13009.68	13009.68	0	Y	01-Nov-18	Sep-18	Y				
33ADCPM93061JZK	MURUGAN	MURUGAN18-19/R	R	24-09-2018	159250	Tamil Nadu	N	18	1349593	0	121463.37	121463.37	0	Y	05-Nov-18	Sep-18	Y				
33AGTPV6769Q2ZW	VASEEGARAN	465	R	12-09-2018	24459	Tamil Nadu	N	5	24459	0	611.48	611.48	0	Y	22-Oct-18	Sep-18	Y				
33ACYPA3032A1Z8	MARIMUTHU ANBAZHAGAN	14	R	18-07-2018	881036	Tamil Nadu	N	18	746641	0	67197.69	67197.69	0	Y	13-Oct-18	Sep-18	Y				
33ACYPA3032A1Z8	MARIMUTHU ANBAZHAGAN	15	R	18-07-2018	873926	Tamil Nadu	N	18	740615	0	66655.35	66655.35	0	Y	13-Oct-18	Sep-18	Y				
33ACYPA3032A1Z8	MARIMUTHU ANBAZHAGAN	16	R	18-07-2018	699424	Tamil Nadu	N	18	592732	0	53345.88	53345.88	0	Y	13-Oct-18	Sep-18	Y				
33ACYPA3032A1Z8	MARIMUTHU ANBAZHAGAN	17	R	18-09-2018	959859	Tamil Nadu	N	18	813440	0	73209.6	73209.6	0	Y	13-Oct-18	Sep-18	Y				
33AAAFS2076E1ZL	SENTHIL ENGINEERING COMPANY	23	R	09-09-2018	1742553	Tamil Nadu	N	18	1476739.6	0	132906.56	132906.56	0	Y	11-Oct-18	Sep-18	Y				
33AAAFS2076E1ZL	SENTHIL ENGINEERING COMPANY	24	R	09-09-2018	1742553	Tamil Nadu	N	18	1476739.6	0	132906.56	132906.56	0	Y	11-Oct-18	Sep-18	Y				
33AAAFS2076E1ZL	SENTHIL ENGINEERING COMPANY	25	R	28-09-2018	1742553	Tamil Nadu	N	18	1476739.6	0	132906.56	132906.56	0	Y	11-Oct-18	Sep-18	Y				
33AAAFS2076E1ZL	SENTHIL ENGINEERING COMPANY	26	R	28-09-2018	1742553	Tamil Nadu	N	18	1476739.6	0	132906.56	132906.56	0	Y	11-Oct-18	Sep-18	Y				
33ARVPP1664K1Z6	RADHAKRISHNAN PRAKASH	41	R	22-08-2018	6195	Tamil Nadu	N	18	5250	0	472.5	472.5	0	Y	12-Oct-18	Sep-18	Y				
33AALFS4097A1Z9	STAR ELECTRICALS & HARDWARES	50	R	07-07-2018	201	Tamil Nadu	N	18	170	0	15.3	15.3	0	Y	24-Feb-19	Sep-18	Y				
33AABFE0031C1ZJ	ELMACK ENGG SERVICES	477	R	05-09-2018	81700.84	Tamil Nadu	N	18	69238	0	6231.42	6231.42	0	Y	09-Oct-18	Sep-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AMDPM1109P1Z3	KUMARAN MURUGAN	15	R	23-08-2018	23954	Tamil Nadu	N	18	20300	0	1827	1827	0	Y	23-Jan-20	Sep-18	Y				
33AMDPM1109P1Z3	KUMARAN MURUGAN	16	R	23-08-2018	25504.52	Tamil Nadu	N	18	21614	0	1945.26	1945.26	0	Y	23-Jan-20	Sep-18	Y				
33AMDPM1109P1Z3	KUMARAN MURUGAN	17	R	23-08-2018	24190	Tamil Nadu	N	18	20500	0	1845	1845	0	Y	23-Jan-20	Sep-18	Y				
33AMDPM1109P1Z3	KUMARAN MURUGAN	18	R	29-09-2018	1053985	Tamil Nadu	N	18	893207.84	0	80388.71	80388.71	0	Y	23-Jan-20	Sep-18	Y				
33AABFE3066D1Z0	ESSAAR SIGN INDUSTRIES	811	R	31-07-2018	73761.8	Tamil Nadu	N	18	62510	0	5625.9	5625.9	0	Y	01-Nov-18	Sep-18	Y				
33AAJPN3941Q1Z7	VEILUMUTHU NARAYANAN	047	R	26-09-2018	41363.72	Tamil Nadu	N	18	35054	0	3154.86	3154.86	0	Y	26-Oct-18	Sep-18	Y				
33AAJPN3941Q1Z7	VEILUMUTHU NARAYANAN	048	R	28-09-2018	51070.4	Tamil Nadu	N	18	43280	0	3895.2	3895.2	0	Y	26-Oct-18	Sep-18	Y				
33AAJPN3941Q1Z7	VEILUMUTHU NARAYANAN	049	R	28-09-2018	69858.3	Tamil Nadu	N	18	59201.95	0	5328.18	5328.18	0	Y	26-Oct-18	Sep-18	Y				
33AALFS9629L1Z1	SRI SANKARESWARI AGENCIES	G-C-711	R	14-09-2018	375	Tamil Nadu	N	18	317.79	0	28.6	28.6	0	Y	15-Oct-18	Sep-18	Y				
33AALFS9629L1Z1	SRI SANKARESWARI AGENCIES	G-C-713	R	14-09-2018	375	Tamil Nadu	N	18	317.79	0	28.6	28.6	0	Y	15-Oct-18	Sep-18	Y				
33AALFS9629L1Z1	SRI SANKARESWARI AGENCIES	G-C-740	R	20-09-2018	193	Tamil Nadu	N	18	163.6	0	14.72	14.72	0	Y	15-Oct-18	Sep-18	Y				
33AALFS9629L1Z1	SRI SANKARESWARI AGENCIES	G-C-761	R	25-09-2018	320	Tamil Nadu	N	18	271.19	0	24.41	24.41	0	Y	15-Oct-18	Sep-18	Y				
33AJHP671F1Z1	KOILPILLAI JESUBALANTHOMAS	15-6039	R	08-09-2018	168352	Tamil Nadu	N	18	142672	0	12840.48	12840.48	0	Y	25-Jan-19	Sep-18	Y				
33AVBPA1919J1Z1	PALANISAMY ANANDAN	309	R	20-09-2018	177	Tamil Nadu	N	18	150	0	13.5	13.5	0	Y	26-Oct-18	Sep-18	Y				
33AVBPA1919J1Z1	PALANISAMY ANANDAN	310	R	20-09-2018	307	Tamil Nadu	N	18	260	0	23.4	23.4	0	Y	26-Oct-18	Sep-18	Y				
33BGAPK7902A1Z2	SAM SURENRA LIONEL KUMAR	JACK/51	R	27-09-2018	94400	Tamil Nadu	N	18	80000	0	7200	7200	0	Y	01-Nov-18	Sep-18	Y				
06AAACH0165J2ZT	HPL ELECTRIC & POWER LIMITED	2703007872	R	28-09-2018	4066469	Tamil Nadu	N	18	3446160	620308.8	0	0	0	Y	02-Nov-18	Sep-18	Y				
06AAACH0165J2ZT	HPL ELECTRIC & POWER LIMITED	2703007873	R	28-09-2018	4066469	Tamil Nadu	N	18	3446160	620308.8	0	0	0	Y	02-Nov-18	Sep-18	Y				
06AAACH0165J2ZT	HPL ELECTRIC & POWER LIMITED	2703007874	R	28-09-2018	4066469	Tamil Nadu	N	18	3446160	620308.8	0	0	0	Y	02-Nov-18	Sep-18	Y				
06AAACH0165J2ZT	HPL ELECTRIC & POWER LIMITED	2703007875	R	28-09-2018	4066469	Tamil Nadu	N	18	3446160	620308.8	0	0	0	Y	02-Nov-18	Sep-18	Y				
06AAACH0165J2ZT	HPL ELECTRIC & POWER LIMITED	2703007876	R	28-09-2018	4066469	Tamil Nadu	N	18	3446160	620308.8	0	0	0	Y	02-Nov-18	Sep-18	Y				
06AAACH0165J2ZT	HPL ELECTRIC & POWER LIMITED	2703007877	R	28-09-2018	4066469	Tamil Nadu	N	18	3446160	620308.8	0	0	0	Y	02-Nov-18	Sep-18	Y				
06AAACH0165J2ZT	HPL ELECTRIC & POWER LIMITED	2703007937	R	29-09-2018	4066469	Tamil Nadu	N	18	3446160	620308.8	0	0	0	Y	02-Nov-18	Sep-18	Y				
06AAACH0165J2ZT	HPL ELECTRIC & POWER LIMITED	2703007938	R	29-09-2018	4066469	Tamil Nadu	N	18	3446160	620308.8	0	0	0	Y	02-Nov-18	Sep-18	Y				
06AAACH0165J2ZT	HPL ELECTRIC & POWER LIMITED	2703007940	R	29-09-2018	4066469	Tamil Nadu	N	18	3446160	620308.8	0	0	0	Y	02-Nov-18	Sep-18	Y				
06AAACH0165J2ZT	HPL ELECTRIC & POWER LIMITED	2703007941	R	29-09-2018	4066469	Tamil Nadu	N	18	3446160	620308.8	0	0	0	Y	02-Nov-18	Sep-18	Y				
06AAACH0165J2ZT	HPL ELECTRIC & POWER LIMITED	2703007942	R	29-09-2018	3049852	Tamil Nadu	N	18	2584620	465231.6	0	0	0	Y	02-Nov-18	Sep-18	Y				
06AAACH0165J2ZT	HPL ELECTRIC & POWER LIMITED	2703007943	R	29-09-2018	4066469	Tamil Nadu	N	18	3446160	620308.8	0	0	0	Y	02-Nov-18	Sep-18	Y				
06AAACH0165J2ZT	HPL ELECTRIC & POWER LIMITED	2703007945	R	29-09-2018	4066469	Tamil Nadu	N	18	3446160	620308.8	0	0	0	Y	02-Nov-18	Sep-18	Y				
06AAACH0165J2ZT	HPL ELECTRIC & POWER LIMITED	2704001074	R	24-09-2018	4800	Tamil Nadu	N	18	4067.76	732.2	0	0	0	Y	02-Nov-18	Sep-18	Y				
33AEJPR6669F1Z3	SANKARALINGAM RATHINAVELU	09/18-19	R	11-09-2018	284573	Tamil Nadu	Y	18	241164	0	21704.76	21704.76	0	Y	10-Nov-18	Sep-18	Y				
33AEJPR6669F1Z3	SANKARALINGAM RATHINAVELU	10/18-19	R	11-09-2018	23529	Tamil Nadu	Y	18	19939.5	0	1794.55	1794.55	0	Y	10-Nov-18	Sep-18	Y				
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FB853319B1537	R	07-09-2018	3923.5	Tamil Nadu	N	18	3325	0	299.25	299.25	0	Y	31-Oct-18	Sep-18	Y				
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FB853319B1538	R	07-09-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	31-Oct-18	Sep-18	Y				
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FB853319B1539	R	07-09-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	31-Oct-18	Sep-18	Y				
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FB853319B1540	R	07-09-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	31-Oct-18	Sep-18	Y				
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FB853319B1541	R	07-09-2018	3228.97	Tamil Nadu	N	18	2736.41	0	246.28	246.28	0	Y	31-Oct-18	Sep-18	Y				
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FB853319B1542	R	07-09-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	31-Oct-18	Sep-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FB85331981887	R	07-09-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	31-Oct-18	Sep-18	Y				
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FB85331981976	R	07-09-2018	29730.1	Tamil Nadu	N	18	25195	0	2267.55	2267.55	0	Y	31-Oct-18	Sep-18	Y				
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FB85331981977	R	07-09-2018	59460.2	Tamil Nadu	N	18	50390	0	4535.1	4535.1	0	Y	31-Oct-18	Sep-18	Y				
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FB85331981978	R	07-09-2018	29730.1	Tamil Nadu	N	18	25195	0	2267.55	2267.55	0	Y	31-Oct-18	Sep-18	Y				
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FB85331982990	R	22-09-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	31-Oct-18	Sep-18	Y				
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FB85331982991	R	22-09-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	31-Oct-18	Sep-18	Y				
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FB85331982992	R	22-09-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	31-Oct-18	Sep-18	Y				
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FB85331982993	R	22-09-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	31-Oct-18	Sep-18	Y				
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FB85331982994	R	22-09-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	31-Oct-18	Sep-18	Y				
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FB85331982995	R	22-09-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	31-Oct-18	Sep-18	Y				
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FB85331982996	R	22-09-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	31-Oct-18	Sep-18	Y				
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FB85331982997	R	22-09-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	31-Oct-18	Sep-18	Y				
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FB85331982998	R	22-09-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	31-Oct-18	Sep-18	Y				
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FB85331983021	R	22-09-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	31-Oct-18	Sep-18	Y				
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FB85331983022	R	22-09-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	31-Oct-18	Sep-18	Y				
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FB85331983023	R	22-09-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	31-Oct-18	Sep-18	Y				
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FB85331983024	R	22-09-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	31-Oct-18	Sep-18	Y				
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FB85331983025	R	22-09-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	31-Oct-18	Sep-18	Y				
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FB85331983026	R	22-09-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	31-Oct-18	Sep-18	Y				
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FB85331983027	R	22-09-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	31-Oct-18	Sep-18	Y				
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FB85331983031	R	22-09-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	31-Oct-18	Sep-18	Y				
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FB85331983032	R	22-09-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	31-Oct-18	Sep-18	Y				
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FB85331983033	R	22-09-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	31-Oct-18	Sep-18	Y				
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FB85331983034	R	22-09-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	31-Oct-18	Sep-18	Y				
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FB85331983035	R	22-09-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	31-Oct-18	Sep-18	Y				
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FB85331983036	R	22-09-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	31-Oct-18	Sep-18	Y				
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FB85331983037	R	22-09-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	31-Oct-18	Sep-18	Y				
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FB85331983038	R	22-09-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	31-Oct-18	Sep-18	Y				
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FB85331983039	R	22-09-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	31-Oct-18	Sep-18	Y				
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FB85331983040	R	22-09-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	31-Oct-18	Sep-18	Y				
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FB85331983041	R	22-09-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	31-Oct-18	Sep-18	Y				
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FB85331983042	R	22-09-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	31-Oct-18	Sep-18	Y				
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FB85331983043	R	22-09-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	31-Oct-18	Sep-18	Y				
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FB85331983044	R	22-09-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	31-Oct-18	Sep-18	Y				
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FB85331983045	R	22-09-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	31-Oct-18	Sep-18	Y				
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FB85331983049	R	22-09-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	31-Oct-18	Sep-18	Y				
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FB85331983050	R	22-09-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	31-Oct-18	Sep-18	Y				
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FB85331983051	R	22-09-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	31-Oct-18	Sep-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FB85331983559	R	22-09-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	31-Oct-18	Sep-18	Y				
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FB85331983560	R	22-09-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	31-Oct-18	Sep-18	Y				
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FB85331983561	R	22-09-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	31-Oct-18	Sep-18	Y				
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FB85331983562	R	22-09-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	31-Oct-18	Sep-18	Y				
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FB85331983563	R	22-09-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	31-Oct-18	Sep-18	Y				
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FB85331983564	R	22-09-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	31-Oct-18	Sep-18	Y				
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FB85331983565	R	22-09-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	31-Oct-18	Sep-18	Y				
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FB85331983566	R	22-09-2018	207385	Tamil Nadu	N	18	175750	0	15817.5	15817.5	0	Y	31-Oct-18	Sep-18	Y				
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FB85331983567	R	22-09-2018	173755	Tamil Nadu	N	18	147250	0	13252.5	13252.5	0	Y	31-Oct-18	Sep-18	Y				
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FB85331983568	R	22-09-2018	4447.44	Tamil Nadu	N	18	3769.02	0	339.21	339.21	0	Y	31-Oct-18	Sep-18	Y				
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FB85331983569	R	22-09-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	31-Oct-18	Sep-18	Y				
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FB85331983570	R	22-09-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	31-Oct-18	Sep-18	Y				
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FB85331983571	R	22-09-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	31-Oct-18	Sep-18	Y				
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FB85331983572	R	22-09-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	31-Oct-18	Sep-18	Y				
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FB85331983573	R	22-09-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	31-Oct-18	Sep-18	Y				
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FB85331983574	R	22-09-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	31-Oct-18	Sep-18	Y				
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FB85331983575	R	22-09-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	31-Oct-18	Sep-18	Y				
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FB85331983576	R	22-09-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	31-Oct-18	Sep-18	Y				
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FB85331983577	R	22-09-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	31-Oct-18	Sep-18	Y				
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FB85331983578	R	22-09-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	31-Oct-18	Sep-18	Y				
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FB85331983579	R	22-09-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	31-Oct-18	Sep-18	Y				
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FB85331983580	R	22-09-2018	196175	Tamil Nadu	N	18	166250	0	14962.5	14962.5	0	Y	31-Oct-18	Sep-18	Y				
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FB85331983581	R	22-09-2018	22420	Tamil Nadu	N	18	19000	0	1710	1710	0	Y	31-Oct-18	Sep-18	Y				
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FB85331983582	R	22-09-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	31-Oct-18	Sep-18	Y				
33AJPPJ4223N1Z2	ABBAS JUZER	2004	R	31-07-2018	179	Tamil Nadu	N	18	152	0	13.68	13.68	0	Y	17-Jul-19	Sep-18	Y				
33AJPPJ4223N1Z2	ABBAS JUZER	2203	R	11-09-2018	637	Tamil Nadu	N	18	540	0	48.6	48.6	0	Y	17-Jul-19	Sep-18	Y				
33BFMP57541Q1ZK	ARUCHAMY SACHIDHANANDHAM	LC34	R	29-09-2018	6534	Tamil Nadu	N	18	5536.9	0	498.32	498.32	0	Y	16-Oct-18	Sep-18	Y				
33BFMP57541Q1ZK	ARUCHAMY SACHIDHANANDHAM	LC35	R	29-09-2018	8186	Tamil Nadu	N	18	6936.9	0	624.32	624.32	0	Y	16-Oct-18	Sep-18	Y				
33BFMP57541Q1ZK	ARUCHAMY SACHIDHANANDHAM	LC36	R	29-09-2018	10192	Tamil Nadu	N	18	8636.9	0	777.32	777.32	0	Y	16-Oct-18	Sep-18	Y				
33BFMP57541Q1ZK	ARUCHAMY SACHIDHANANDHAM	LC37	R	29-09-2018	23066	Tamil Nadu	N	18	19547.6	0	1759.28	1759.28	0	Y	16-Oct-18	Sep-18	Y				
33AEWPR1243N2Z2W	RAMKUMAR	RK0100/2018-19	R	04-07-2018	14950	Tamil Nadu	N	18	12666	0	1139.94	1139.94	0	Y	23-Oct-18	Sep-18	Y				
33ACLF5093K3Z2X	SRI MONISH ENGINEERING	41	R	11-09-2018	15104	Tamil Nadu	N	18	12800	0	1152	1152	0	Y	06-Dec-18	Sep-18	Y				
33BKXPK5227K1Z2N	KANDASAMY RAMASAMY KRISHNASAAMY	DFEC/MTPS-1/106	R	27-09-2018	73876.26	Tamil Nadu	N	18	62607	0	5634.63	5634.63	0	Y	08-Oct-18	Sep-18	Y				
33BKXPK5227K1Z2N	KANDASAMY RAMASAMY KRISHNASAAMY	DFEC/VGTPS/100	R	19-09-2018	104288.4	Tamil Nadu	N	18	88380	0	7954.2	7954.2	0	Y	08-Oct-18	Sep-18	Y				
33ABAPD5249F2Z5	RANGASWAMY DHANASEKARAN	005	R	17-09-2018	274149.4	Tamil Nadu	N	18	232330	0	20909.7	20909.7	0	Y	17-Oct-18	Sep-18	Y				
33ABAPD5249F2Z5	RANGASWAMY DHANASEKARAN	006	R	24-09-2018	174870.1	Tamil Nadu	N	18	148195	0	13337.55	13337.55	0	Y	17-Oct-18	Sep-18	Y				
33AALPUS188N1ZT	USHASWAMINATHAN	CIS08656	R	26-09-2018	477723	Tamil Nadu	N	18	404850	0	36436.5	36436.5	0	Y	02-Jan-19	Sep-18	Y				
33AALPUS188N1ZT	USHASWAMINATHAN	CIS08842	R	29-09-2018	64200	Tamil Nadu	N	18	54406.5	0	4896.59	4896.59	0	Y	02-Jan-19	Sep-18	Y				
33AALPUS188N1ZT	USHASWAMINATHAN	CIS08860	R	29-09-2018	15788	Tamil Nadu	N	18	13380	0	1204.2	1204.2	0	Y	02-Jan-19	Sep-18	Y				
33AASP6043D3ZJ	RAMIGANAPATHY SANKARAVADIVEL	1367	R	02-08-2018	5730	Tamil Nadu	N	18	4856	0	437.04	437.04	0	Y	02-Nov-18	Sep-18	Y				

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AASP56043D3ZJ	RAMGANAPATHY SANKARAVADIVEL	1480	R	03-09-2018	4253	Tamil Nadu	N	18	3604	0	324.36	324.36	0	Y	02-Nov-18	Sep-18	Y				
33AASP56043D3ZJ	RAMGANAPATHY SANKARAVADIVEL	1593	R	03-09-2018	3847	Tamil Nadu	N	18	3260	0	293.4	293.4	0	Y	02-Nov-18	Sep-18	Y				
33ABDP59970R1Z	SUMA	CC/ME-01/118	R	01-09-2018	4720	Tamil Nadu	N	18	4000	0	360	360	0	Y	03-Oct-18	Sep-18	Y				
33ABDP59970R1Z	SUMA	CC/ME-05/118	R	03-09-2018	34692	Tamil Nadu	N	18	29400	0	2646	2646	0	Y	03-Oct-18	Sep-18	Y				
33AACPC4287D1Z7	GURUNATHAN CHANDRASEKARAN	010	R	10-09-2018	219939	Tamil Nadu	N	18	186389	0	16775.01	16775.01	0	Y	14-Nov-18	Sep-18	Y				
33ACJFS8189D1Z5	SOUTH HIMALAYA GREEN ENERGY CONSULTANTS	SHCUOT0491	R	10-09-2018	9209	Tamil Nadu	N	18	7804	0	702.36	702.36	0	Y	22-Dec-18	Sep-18	Y				
33ALNPL7046H1X2	PERUMAL NESIYAN LAL SINGH	3	R	28-09-2018	885875.56	Tamil Nadu	N	18	750742	0	67566.78	67566.78	0	Y	10-Oct-18	Sep-18	Y				
33AABFT8580B1ZC	THE COIMBATORE METAL MART	INVOICE-4148	R	04-09-2018	265	Tamil Nadu	N	18	225	0	20.25	20.25	0	Y	10-Oct-18	Sep-18	Y				
33AABFT8580B1ZC	THE COIMBATORE METAL MART	INVOICE-4179	R	04-09-2018	265	Tamil Nadu	N	18	225	0	20.25	20.25	0	Y	10-Oct-18	Sep-18	Y				
33AABFT8580B1ZC	THE COIMBATORE METAL MART	INVOICE-4359	R	12-09-2018	740	Tamil Nadu	N	18	627.12	0	56.44	56.44	0	Y	10-Oct-18	Sep-18	Y				
33AABFT8580B1ZC	THE COIMBATORE METAL MART	INVOICE-4499	R	17-09-2018	350	Tamil Nadu	N	18	297	0	26.73	26.73	0	Y	10-Oct-18	Sep-18	Y				
33AABCA7375C2ZZ	ANDHRA BANK	18331C00375520R	R	30-09-2018	4720	Tamil Nadu	N	18	4000	0	360	360	0	Y	06-Nov-18	Sep-18	Y				
33AAEFL4624R1ZZ	LAVANYA INDUSTRIES	19	R	04-09-2018	1484664	Tamil Nadu	N	18	1258190	0	113237.1	113237.1	0	Y	11-Nov-18	Sep-18	Y				
33AAEFL4624R1ZZ	LAVANYA INDUSTRIES	20	R	04-09-2018	1484664	Tamil Nadu	N	18	1258190	0	113237.1	113237.1	0	Y	11-Nov-18	Sep-18	Y				
33AAEFL4624R1ZZ	LAVANYA INDUSTRIES	21	R	04-09-2018	916733	Tamil Nadu	N	18	776893	0	69920.37	69920.37	0	Y	11-Nov-18	Sep-18	Y				
33AAEFL4624R1ZZ	LAVANYA INDUSTRIES	22	R	04-09-2018	1948059	Tamil Nadu	N	18	1650897	0	148580.73	148580.73	0	Y	11-Nov-18	Sep-18	Y				
33AAEFL4624R1ZZ	LAVANYA INDUSTRIES	23	R	05-09-2018	1484664	Tamil Nadu	N	18	1258190	0	113237.1	113237.1	0	Y	11-Nov-18	Sep-18	Y				
33AAEFL4624R1ZZ	LAVANYA INDUSTRIES	24	R	05-09-2018	742332	Tamil Nadu	N	18	629095	0	56618.55	56618.55	0	Y	11-Nov-18	Sep-18	Y				
33AAEFL4624R1ZZ	LAVANYA INDUSTRIES	25	R	23-09-2018	1145916	Tamil Nadu	N	18	971115.7	0	87400.41	87400.41	0	Y	11-Nov-18	Sep-18	Y				
33AAEFL4624R1ZZ	LAVANYA INDUSTRIES	26	R	23-09-2018	1145916	Tamil Nadu	N	18	971115.7	0	87400.41	87400.41	0	Y	11-Nov-18	Sep-18	Y				
33AAEFL4624R1ZZ	LAVANYA INDUSTRIES	27	R	23-09-2018	572958	Tamil Nadu	N	18	485557.7	0	43700.19	43700.19	0	Y	11-Nov-18	Sep-18	Y				
33AAEFL4624R1ZZ	LAVANYA INDUSTRIES	28	R	23-09-2018	1742554	Tamil Nadu	N	18	1476740	0	132906.6	132906.6	0	Y	11-Nov-18	Sep-18	Y				
33AAEFL4624R1ZZ	LAVANYA INDUSTRIES	29	R	25-09-2018	1742554	Tamil Nadu	N	18	1476740	0	132906.6	132906.6	0	Y	11-Nov-18	Sep-18	Y				
33ADEPJ6493P1Z2	KADAMBAN JEEVANANDAM	2	R	24-09-2018	145258	Tamil Nadu	N	18	123100	0	11079	11079	0	Y	30-Oct-18	Sep-18	Y				
33AABF55126J1ZC	SRI BHUVANESWARI PRINTERS	67	R	05-09-2018	197296	Tamil Nadu	N	18	167200	0	15048	15048	0	Y	06-Jul-19	Sep-18	Y				
33AABF55126J1ZC	SRI BHUVANESWARI PRINTERS	68	R	15-09-2018	182464	Tamil Nadu	N	18	154800	0	13932	13932	0	Y	06-Jul-19	Sep-18	Y				
33AABF55126J1ZC	SRI BHUVANESWARI PRINTERS	69	R	24-09-2018	199656	Tamil Nadu	N	18	169200	0	15228	15228	0	Y	06-Jul-19	Sep-18	Y				
33AABF55126J1ZC	SRI BHUVANESWARI PRINTERS	70	R	19-09-2018	19965.6	Tamil Nadu	N	18	16920	0	1522.8	1522.8	0	Y	06-Jul-19	Sep-18	Y				
33ACDPA5437C3ZA	GOVINDARAJNAIDU ANGAMUTHU	19/18-19	R	08-09-2018	732957	Tamil Nadu	N	18	621150	0	55903.5	55903.5	0	Y	16-Oct-18	Sep-18	Y				
33ACDPA5437C3ZA	GOVINDARAJNAIDU ANGAMUTHU	20/18-19	R	08-09-2018	120530	Tamil Nadu	N	5	114790	0	2870	2870	0	Y	16-Oct-18	Sep-18	Y				
33ACDPA5437C3ZA	GOVINDARAJNAIDU ANGAMUTHU	21/18-19	R	13-09-2018	1402652	Tamil Nadu	N	18	1188688	0	106981.92	106981.92	0	Y	16-Oct-18	Sep-18	Y				
33ACDPA5437C3ZA	GOVINDARAJNAIDU ANGAMUTHU	22/18-19	R	14-09-2018	433281	Tamil Nadu	N	18	367187	0	33046.83	33046.83	0	Y	16-Oct-18	Sep-18	Y				
33ACDPA5437C3ZA	GOVINDARAJNAIDU ANGAMUTHU	23/18-19	R	14-09-2018	1212280	Tamil Nadu	N	18	1027356	0	92462.04	92462.04	0	Y	16-Oct-18	Sep-18	Y				
33ACDPA5437C3ZA	GOVINDARAJNAIDU ANGAMUTHU	24/18-19	R	19-09-2018	1364678	Tamil Nadu	N	18	1156507	0	104085.63	104085.63	0	Y	16-Oct-18	Sep-18	Y				
33ACDPA5437C3ZA	GOVINDARAJNAIDU ANGAMUTHU	25	R	23-09-2018	295273	Tamil Nadu	N	18	250231	0	22520.79	22520.79	0	Y	16-Oct-18	Sep-18	Y				
33ARPPK9414L1ZB	LAKSHMANAN KAMARAJ	461	R	29-09-2018	455	Tamil Nadu	N	5	133	0	3.33	3.33	0	Y	29-Jan-19	Sep-18	Y				
33ARPPK9414L1ZB	LAKSHMANAN KAMARAJ	461	R	29-09-2018	455	Tamil Nadu	N	18	267	0	24.03	24.03	0	Y	29-Jan-19	Sep-18	Y				
33AABFU4205E1ZR	UNITECH ENGINEERING	SAL/000546	R	06-09-2018	69789	Tamil Nadu	N	18	59143	0	5322.87	5322.87	0	Y	29-Mar-19	Sep-18	Y				
33AABFU4205E1ZR	UNITECH ENGINEERING	SAL/000557	R	08-09-2018	10667	Tamil Nadu	N	18	9040	0	813.6	813.6	0	Y	29-Mar-19	Sep-18	Y				
33AABFU4205E1ZR	UNITECH ENGINEERING	SAL/000558	R	08-09-2018	46802	Tamil Nadu	N	18	39663	0	3569.67	3569.67	0	Y	29-Mar-19	Sep-18	Y				
33AABFU4205E1ZR	UNITECH ENGINEERING	SAL/000559	R	10-09-2018	268746	Tamil Nadu	N	28	209958	0	29394.12	29394.12	0	Y	29-Mar-19	Sep-18	Y				
33AABFU4205E1ZR	UNITECH ENGINEERING	SAL/000574	R	14-09-2018	73974	Tamil Nadu	N	18	62690	0	5642.1	5642.1	0	Y	29-Mar-19	Sep-18	Y				
33AABFU4205E1ZR	UNITECH ENGINEERING	SAL/000580	R	15-09-2018	13452	Tamil Nadu	N	18	11400	0	1026	1026	0	Y	29-Mar-19	Sep-18	Y				
33AABFU4205E1ZR	UNITECH ENGINEERING	SAL/000604	R	22-09-2018	299956	Tamil Nadu	N	18	254200	0	22878	22878	0	Y	29-Mar-19	Sep-18	Y				

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Place of supply				Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AABFU4205E1ZR	UNITECH ENGINEERING	SAL/000605	R	22-09-2018	509095	Tamil Nadu	N	18	431436.6	0	38829.29	38829.29	0	Y	29-Mar-19	Sep-18	Y			
33AABFU4205E1ZR	UNITECH ENGINEERING	SAL/000613	R	25-09-2018	1152624	Tamil Nadu	N	18	976800	0	87912	87912	0	Y	29-Mar-19	Sep-18	Y			
33AABFU4205E1ZR	UNITECH ENGINEERING	SAL/000623	R	27-09-2018	226084	Tamil Nadu	N	18	191597	0	17243.73	17243.73	0	Y	29-Mar-19	Sep-18	Y			
33AABFU4205E1ZR	UNITECH ENGINEERING	SAL/000634	R	29-09-2018	15208690	Tamil Nadu	N	18	12888720	0	1159984.8	1159984.8	0	Y	29-Mar-19	Sep-18	Y			
33BFIK7583Q1ZM	KANNAN	34	R	01-09-2018	32467	Tamil Nadu	N	0	31435	0	0	0	0	Y	21-Feb-19	Sep-18	Y			
33BFIK7583Q1ZM	KANNAN	35	R	03-09-2018	58187	Tamil Nadu	N	0	57155	0	0	0	0	Y	21-Feb-19	Sep-18	Y			
33BFIK7583Q1ZM	KANNAN	36	R	04-09-2018	33797	Tamil Nadu	N	0	32765	0	0	0	0	Y	21-Feb-19	Sep-18	Y			
33BFIK7583Q1ZM	KANNAN	37	R	05-09-2018	33287	Tamil Nadu	N	0	32255	0	0	0	0	Y	21-Feb-19	Sep-18	Y			
33BFIK7583Q1ZM	KANNAN	38	R	06-09-2018	49668	Tamil Nadu	N	0	48980	0	0	0	0	Y	21-Feb-19	Sep-18	Y			
33BFIK7583Q1ZM	KANNAN	39	R	07-09-2018	64622	Tamil Nadu	N	0	63590	0	0	0	0	Y	21-Feb-19	Sep-18	Y			
33BFIK7583Q1ZM	KANNAN	40	R	10-09-2018	64157	Tamil Nadu	N	0	63125	0	0	0	0	Y	21-Feb-19	Sep-18	Y			
33BFIK7583Q1ZM	KANNAN	41	R	11-09-2018	63673	Tamil Nadu	N	0	62985	0	0	0	0	Y	21-Feb-19	Sep-18	Y			
33BFIK7583Q1ZM	KANNAN	42	R	12-09-2018	94476	Tamil Nadu	N	0	93100	0	0	0	0	Y	21-Feb-19	Sep-18	Y			
33BFIK7583Q1ZM	KANNAN	43	R	14-09-2018	57837	Tamil Nadu	N	0	56805	0	0	0	0	Y	21-Feb-19	Sep-18	Y			
33BFIK7583Q1ZM	KANNAN	44	R	15-09-2018	43902	Tamil Nadu	N	0	42870	0	0	0	0	Y	21-Feb-19	Sep-18	Y			
33BFIK7583Q1ZM	KANNAN	45	R	17-09-2018	108637	Tamil Nadu	N	0	107261	0	0	0	0	Y	21-Feb-19	Sep-18	Y			
33BFIK7583Q1ZM	KANNAN	46	R	18-09-2018	87765	Tamil Nadu	N	12	78054.45	0	4683.27	4683.27	0	Y	21-Feb-19	Sep-18	Y			
33BFIK7583Q1ZM	KANNAN	47	R	19-09-2018	87765	Tamil Nadu	N	12	78054.45	0	4683.27	4683.27	0	Y	21-Feb-19	Sep-18	Y			
33BFIK7583Q1ZM	KANNAN	48	R	20-09-2018	87765	Tamil Nadu	N	12	78054.45	0	4683.27	4683.27	0	Y	21-Feb-19	Sep-18	Y			
33BFIK7583Q1ZM	KANNAN	49	R	21-09-2018	87765	Tamil Nadu	N	12	78054.45	0	4683.27	4683.27	0	Y	21-Feb-19	Sep-18	Y			
33BFIK7583Q1ZM	KANNAN	50	R	22-09-2018	87765	Tamil Nadu	N	12	78054.45	0	4683.27	4683.27	0	Y	21-Feb-19	Sep-18	Y			
33BFIK7583Q1ZM	KANNAN	51	R	24-09-2018	87765	Tamil Nadu	N	12	78054.45	0	4683.27	4683.27	0	Y	21-Feb-19	Sep-18	Y			
33BFIK7583Q1ZM	KANNAN	52	R	25-09-2018	87765	Tamil Nadu	N	12	78054.45	0	4683.27	4683.27	0	Y	21-Feb-19	Sep-18	Y			
33BFIK7583Q1ZM	KANNAN	53	R	26-09-2018	87765	Tamil Nadu	N	12	78054.45	0	4683.27	4683.27	0	Y	21-Feb-19	Sep-18	Y			
33BFIK7583Q1ZM	KANNAN	54	R	27-09-2018	87765	Tamil Nadu	N	12	78054.45	0	4683.27	4683.27	0	Y	21-Feb-19	Sep-18	Y			
33AOTPR6217F2ZN	MUTHIAH RAMESH	13	R	05-07-2018	87320	Tamil Nadu	N	18	74000	0	6660	6660	0	Y	11-Oct-18	Sep-18	Y			
33AOTPR6217F2ZN	MUTHIAH RAMESH	14	R	12-07-2018	101952	Tamil Nadu	N	18	86400	0	7776	7776	0	Y	11-Oct-18	Sep-18	Y			
33AOTPR6217F2ZN	MUTHIAH RAMESH	16	R	30-07-2018	99922.4	Tamil Nadu	N	18	84680	0	7621.2	7621.2	0	Y	11-Oct-18	Sep-18	Y			
33AOTPR6217F2ZN	MUTHIAH RAMESH	17	R	02-08-2018	87320	Tamil Nadu	N	18	74000	0	6660	6660	0	Y	11-Oct-18	Sep-18	Y			
33AOTPR6217F2ZN	MUTHIAH RAMESH	18	R	09-08-2018	37170	Tamil Nadu	N	18	31500	0	2835	2835	0	Y	11-Oct-18	Sep-18	Y			
33AOTPR6217F2ZN	MUTHIAH RAMESH	19	R	20-08-2018	130095	Tamil Nadu	N	18	110250	0	9922.5	9922.5	0	Y	11-Oct-18	Sep-18	Y			
33AOTPR6217F2ZN	MUTHIAH RAMESH	29	R	05-09-2018	38680	Tamil Nadu	N	18	32780	0	2950.2	2950.2	0	Y	11-Oct-18	Sep-18	Y			
33AOTPR6217F2ZN	MUTHIAH RAMESH	33	R	12-09-2018	121422	Tamil Nadu	N	18	102900	0	9261	9261	0	Y	11-Oct-18	Sep-18	Y			
33AOTPR6217F2ZN	MUTHIAH RAMESH	38	R	20-09-2018	37170	Tamil Nadu	N	18	31500	0	2835	2835	0	Y	11-Oct-18	Sep-18	Y			
33ALHPG2721Q1Z1	RAMANATHAN GANESH BABU	VLS/18-19/43	R	08-09-2018	106977.44	Tamil Nadu	N	18	90658	0	8159.22	8159.22	0	Y	22-Nov-18	Sep-18	Y			
33ALHPG2721Q1Z1	RAMANATHAN GANESH BABU	VLS/18-19/44	R	08-09-2018	46501	Tamil Nadu	N	18	39407.5	0	3546.68	3546.68	0	Y	22-Nov-18	Sep-18	Y			
33ALHPG2721Q1Z1	RAMANATHAN GANESH BABU	VLS/18-19/45	R	10-09-2018	392114	Tamil Nadu	N	18	332300	0	29907	29907	0	Y	22-Nov-18	Sep-18	Y			
33ALHPG2721Q1Z1	RAMANATHAN GANESH BABU	VLS/18-19/46	R	10-09-2018	98530	Tamil Nadu	N	18	83500	0	7515	7515	0	Y	22-Nov-18	Sep-18	Y			
33AHIPM6668F1Z4	KARUPUSAMY MOHAN	KEW/18-19/GST-1R	R	10-09-2018	327094.82	Tamil Nadu	N	0	0	0	0	0	0	Y	30-Oct-18	Sep-18	Y			
33AHIPM6668F1Z4	KARUPUSAMY MOHAN	KEW/18-19/GST-1R	R	10-09-2018	327094.82	Tamil Nadu	N	18	277199	0	24947.91	24947.91	0	Y	30-Oct-18	Sep-18	Y			
33AHIPM6668F1Z4	KARUPUSAMY MOHAN	KEW/18-19/GST-1R	R	10-09-2018	446526.16	Tamil Nadu	N	0	0	0	0	0	0	Y	30-Oct-18	Sep-18	Y			
33AHIPM6668F1Z4	KARUPUSAMY MOHAN	KEW/18-19/GST-1R	R	10-09-2018	446526.16	Tamil Nadu	N	18	378412	0	34057.08	34057.08	0	Y	30-Oct-18	Sep-18	Y			
33ADCP7473H1ZC	SENGODAMUDALIAR RAJENDRAN	2609	R	04-09-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	10-Oct-18	Sep-18	Y			
33ADCP7473H1ZC	SENGODAMUDALIAR RAJENDRAN	2610	R	04-09-2018	478	Tamil Nadu	N	18	405	0	36.45	36.45	0	Y	10-Oct-18	Sep-18	Y			
33ADCP7473H1ZC	SENGODAMUDALIAR RAJENDRAN	2611	R	04-09-2018	484	Tamil Nadu	N	18	410	0	36.9	36.9	0	Y	10-Oct-18	Sep-18	Y			
33ADCP7473H1ZC	SENGODAMUDALIAR RAJENDRAN	2626	R	05-09-2018	65	Tamil Nadu	N	18	55.08	0	4.96	4.96	0	Y	10-Oct-18	Sep-18	Y			
33ADCP7473H1ZC	SENGODAMUDALIAR RAJENDRAN	2674	R	07-09-2018	192	Tamil Nadu	N	18	162.72	0	14.64	14.64	0	Y	10-Oct-18	Sep-18	Y			
33ADCP7473H1ZC	SENGODAMUDALIAR RAJENDRAN	2677	R	07-09-2018	498	Tamil Nadu	N	18	422.04	0	37.98	37.98	0	Y	10-Oct-18	Sep-18	Y			
33ADCP7473H1ZC	SENGODAMUDALIAR RAJENDRAN	2678	R	07-09-2018	498	Tamil Nadu	N	18	422.04	0	37.98	37.98	0	Y	10-Oct-18	Sep-18	Y			
33ADCP7473H1ZC	SENGODAMUDALIAR RAJENDRAN	2754	R	12-09-2018	952	Tamil Nadu	N	18	806.7	0	72.61	72.61	0	Y	10-Oct-18	Sep-18	Y			
33ADCP7473H1ZC	SENGODAMUDALIAR RAJENDRAN	2758	R	12-09-2018	656	Tamil Nadu	N	18	556.25	0	50.06	50.06	0	Y	10-Oct-18	Sep-18	Y			
33ADCP7473H1ZC	SENGODAMUDALIAR RAJENDRAN	2827	R	17-09-2018	978	Tamil Nadu	N	18	829.22	0	74.63	74.63	0	Y	10-Oct-18	Sep-18	Y			
33ADCP7473H1ZC	SENGODAMUDALIAR RAJENDRAN	2875	R	19-09-2018	420	Tamil Nadu	N	18	355.8	0	32.02	32.02	0	Y	10-Oct-18	Sep-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33ADCP7473H1ZC	SENGODAMUDALIAR RAJENDRAN	2881	R	19-09-2018	130		Tamil Nadu	N	18	110	0	9.9	9.9	0	Y	10-Oct-18	Sep-18	Y			
33ADCP7473H1ZC	SENGODAMUDALIAR RAJENDRAN	2920	R	21-09-2018	492		Tamil Nadu	N	18	417.06	0	37.53	37.53	0	Y	10-Oct-18	Sep-18	Y			
33ADCP7473H1ZC	SENGODAMUDALIAR RAJENDRAN	2963	R	24-09-2018	950		Tamil Nadu	N	18	805	0	72.45	72.45	0	Y	10-Oct-18	Sep-18	Y			
33ADCP7473H1ZC	SENGODAMUDALIAR RAJENDRAN	2965	R	24-09-2018	110		Tamil Nadu	N	18	93.2	0	8.39	8.39	0	Y	10-Oct-18	Sep-18	Y			
33ADCP7473H1ZC	SENGODAMUDALIAR RAJENDRAN	2972	R	24-09-2018	388		Tamil Nadu	N	18	329	0	29.61	29.61	0	Y	10-Oct-18	Sep-18	Y			
33ADCP7473H1ZC	SENGODAMUDALIAR RAJENDRAN	3013	R	26-09-2018	440		Tamil Nadu	N	18	372.9	0	33.56	33.56	0	Y	10-Oct-18	Sep-18	Y			
33ADCP7473H1ZC	SENGODAMUDALIAR RAJENDRAN	3048	R	27-09-2018	499		Tamil Nadu	N	18	423	0	38.07	38.07	0	Y	10-Oct-18	Sep-18	Y			
33ADCP7473H1ZC	SENGODAMUDALIAR RAJENDRAN	3060	R	28-09-2018	700		Tamil Nadu	N	18	593.22	0	53.39	53.39	0	Y	10-Oct-18	Sep-18	Y			
33ADCP7473H1ZC	SENGODAMUDALIAR RAJENDRAN	3061	R	28-09-2018	700		Tamil Nadu	N	18	593.22	0	53.39	53.39	0	Y	10-Oct-18	Sep-18	Y			
33ADCP7473H1ZC	SENGODAMUDALIAR RAJENDRAN	3065	R	28-09-2018	499		Tamil Nadu	N	18	422.88	0	38.06	38.06	0	Y	10-Oct-18	Sep-18	Y			
33ADCP7473H1ZC	SENGODAMUDALIAR RAJENDRAN	3066	R	28-09-2018	820		Tamil Nadu	N	18	694.92	0	62.54	62.54	0	Y	10-Oct-18	Sep-18	Y			
33ABAFS4967M1ZQ	SHREE SAKTHI ENGINEERING WORKS	10	R	19-09-2018	56666.55		Tamil Nadu	N	18	48022.5	0	4322.02	4322.02	0	Y	06-Aug-19	Sep-18	Y			
33ABAFS4967M1ZQ	SHREE SAKTHI ENGINEERING WORKS	11	R	19-09-2018	58542.75		Tamil Nadu	N	18	49612.5	0	4465.13	4465.13	0	Y	06-Aug-19	Sep-18	Y			
33ABAFS4967M1ZQ	SHREE SAKTHI ENGINEERING WORKS	12	R	19-09-2018	132711.65		Tamil Nadu	N	18	112467.5	0	10122.08	10122.08	0	Y	06-Aug-19	Sep-18	Y			
33ABAFS4967M1ZQ	SHREE SAKTHI ENGINEERING WORKS	13	R	23-09-2018	107943.45		Tamil Nadu	N	18	91477.5	0	8232.98	8232.98	0	Y	06-Aug-19	Sep-18	Y			
33ABAFS4967M1ZQ	SHREE SAKTHI ENGINEERING WORKS	14	R	23-09-2018	106117.4		Tamil Nadu	N	18	89930	0	8093.7	8093.7	0	Y	06-Aug-19	Sep-18	Y			
33ABAFS4967M1ZQ	SHREE SAKTHI ENGINEERING WORKS	15	R	23-09-2018	90467.65		Tamil Nadu	N	18	76667.5	0	6900.08	6900.08	0	Y	06-Aug-19	Sep-18	Y			
33ABAFS4967M1ZQ	SHREE SAKTHI ENGINEERING WORKS	16	R	23-09-2018	60445.5		Tamil Nadu	N	18	51225	0	4610.25	4610.25	0	Y	06-Aug-19	Sep-18	Y			
33ABAFS4967M1ZQ	SHREE SAKTHI ENGINEERING WORKS	17	R	23-09-2018	56280.1		Tamil Nadu	N	18	47695	0	4292.55	4292.55	0	Y	06-Aug-19	Sep-18	Y			
33ABAFS4967M1ZQ	SHREE SAKTHI ENGINEERING WORKS	18	R	23-09-2018	45005.2		Tamil Nadu	N	18	38140	0	3432.6	3432.6	0	Y	06-Aug-19	Sep-18	Y			
33ABAFS4967M1ZQ	SHREE SAKTHI ENGINEERING WORKS	19	R	23-09-2018	45739.75		Tamil Nadu	N	18	38762.5	0	3488.63	3488.63	0	Y	06-Aug-19	Sep-18	Y			
33ABAFS4967M1ZQ	SHREE SAKTHI ENGINEERING WORKS	20	R	23-09-2018	45553.9		Tamil Nadu	N	18	38605	0	3474.45	3474.45	0	Y	06-Aug-19	Sep-18	Y			
33ABAFS4967M1ZQ	SHREE SAKTHI ENGINEERING WORKS	21	R	23-09-2018	75404.95		Tamil Nadu	N	18	63902.5	0	5751.23	5751.23	0	Y	06-Aug-19	Sep-18	Y			
33ABAFS4967M1ZQ	SHREE SAKTHI ENGINEERING WORKS	22	R	23-09-2018	84434.9		Tamil Nadu	N	18	71555	0	6439.95	6439.95	0	Y	06-Aug-19	Sep-18	Y			
33ABAFS4967M1ZQ	SHREE SAKTHI ENGINEERING WORKS	3	R	19-09-2018	38919.35		Tamil Nadu	N	18	32982.5	0	2968.43	2968.43	0	Y	06-Aug-19	Sep-18	Y			
33ABAFS4967M1ZQ	SHREE SAKTHI ENGINEERING WORKS	4	R	19-09-2018	39530		Tamil Nadu	N	18	33500	0	3015	3015	0	Y	06-Aug-19	Sep-18	Y			
33ABAFS4967M1ZQ	SHREE SAKTHI ENGINEERING WORKS	5	R	19-09-2018	41301.18		Tamil Nadu	N	18	35001	0	3150.09	3150.09	0	Y	06-Aug-19	Sep-18	Y			
33ABAFS4967M1ZQ	SHREE SAKTHI ENGINEERING WORKS	6	R	19-09-2018	42193.85		Tamil Nadu	N	18	35757.5	0	3218.18	3218.18	0	Y	06-Aug-19	Sep-18	Y			
33ABAFS4967M1ZQ	SHREE SAKTHI ENGINEERING WORKS	7	R	19-09-2018	81048.3		Tamil Nadu	N	18	68685	0	6181.65	6181.65	0	Y	06-Aug-19	Sep-18	Y			
33ABAFS4967M1ZQ	SHREE SAKTHI ENGINEERING WORKS	8	R	19-09-2018	81744.5		Tamil Nadu	N	18	69275	0	6234.75	6234.75	0	Y	06-Aug-19	Sep-18	Y			
33ABAFS4967M1ZQ	SHREE SAKTHI ENGINEERING WORKS	9	R	19-09-2018	79642.92		Tamil Nadu	N	18	67494	0	6074.46	6074.46	0	Y	06-Aug-19	Sep-18	Y			
33AEBPV8390P1ZD	ARUVAPPAGOUNDER VELLINGIRI	30	R	06-09-2018	12922		Tamil Nadu	N	18	10950	0	985.5	985.5	0	N		Sep-18	Y			
23AAACB7066L1ZM	FORCE MOTORS LIMITED	003180010830	R	27-09-2018	1023068		Tamil Nadu	N	28	799272	223796.16	0	0	0	Y	30-Oct-18	Sep-18	Y			
23AAACB7066L1ZM	FORCE MOTORS LIMITED	003180010831	R	27-09-2018	1030383		Tamil Nadu	N	28	804987	225396.36	0	0	0	Y	30-Oct-18	Sep-18	Y			
33AAOF66911E2Z1	GVR INDUSTRY	1	R	16-09-2018	38999		Tamil Nadu	N	18	33050	0	2974.5	2974.5	0	Y	30-Oct-18	Sep-18	Y			
33AAOF66911E2Z1	GVR INDUSTRY	10	R	16-09-2018	176392.3		Tamil Nadu	N	18	149485	0	13453.65	13453.65	0	Y	30-Oct-18	Sep-18	Y			
33AAOF66911E2Z1	GVR INDUSTRY	11	R	16-09-2018	108138.15		Tamil Nadu	N	18	91642.5	0	8247.83	8247.83	0	Y	30-Oct-18	Sep-18	Y			
33AAOF66911E2Z1	GVR INDUSTRY	12	R	16-09-2018	106194.1		Tamil Nadu	N	18	89995	0	8099.55	8099.55	0	Y	30-Oct-18	Sep-18	Y			
33AAOF66911E2Z1	GVR INDUSTRY	13	R	16-09-2018	111994.98		Tamil Nadu	N	18	94911	0	8541.99	8541.99	0	Y	30-Oct-18	Sep-18	Y			
33AAOF66911E2Z1	GVR INDUSTRY	14	R	16-09-2018	98934.15		Tamil Nadu	N	18	83842.5	0	7545.83	7545.83	0	Y	30-Oct-18	Sep-18	Y			
33AAOF66911E2Z1	GVR INDUSTRY	15	R	16-09-2018	117860.17		Tamil Nadu	N	18	99881.5	0	8989.34	8989.34	0	Y	30-Oct-18	Sep-18	Y			
33AAOF66911E2Z1	GVR INDUSTRY	16	R	16-09-2018	110533.55		Tamil Nadu	N	18	93672.5	0	8430.53	8430.53	0	Y	30-Oct-18	Sep-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details						Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Integrated Tax (₹)	Tax Amount			GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Place of supply	Central Tax (₹)					State/UT tax (₹)	Cess (₹)								
33AAOF6911E2Z1	GVR INDUSTRY	17	R	16-09-2018	161872.4	Tamil Nadu	N	18	137180	0	12346.2	12346.2	0	Y	30-Oct-18	Sep-18	Y				
33AAOF6911E2Z1	GVR INDUSTRY	18	R	16-09-2018	191580.08	Tamil Nadu	N	18	162356	0	14612.04	14612.04	0	Y	30-Oct-18	Sep-18	Y				
33AAOF6911E2Z1	GVR INDUSTRY	19	R	16-09-2018	195411.54	Tamil Nadu	N	18	165603	0	14904.27	14904.27	0	Y	30-Oct-18	Sep-18	Y				
33AAOF6911E2Z1	GVR INDUSTRY	2	R	16-09-2018	38674.5	Tamil Nadu	N	18	32775	0	2949.75	2949.75	0	Y	30-Oct-18	Sep-18	Y				
33AAOF6911E2Z1	GVR INDUSTRY	20	R	16-09-2018	213980.02	Tamil Nadu	N	18	181339	0	16320.51	16320.51	0	Y	30-Oct-18	Sep-18	Y				
33AAOF6911E2Z1	GVR INDUSTRY	3	R	16-09-2018	38149.4	Tamil Nadu	N	18	32330	0	2909.7	2909.7	0	Y	30-Oct-18	Sep-18	Y				
33AAOF6911E2Z1	GVR INDUSTRY	4	R	16-09-2018	38119.9	Tamil Nadu	N	18	32305	0	2907.45	2907.45	0	Y	30-Oct-18	Sep-18	Y				
33AAOF6911E2Z1	GVR INDUSTRY	5	R	16-09-2018	39388.4	Tamil Nadu	N	18	33380	0	3004.2	3004.2	0	Y	30-Oct-18	Sep-18	Y				
33AAOF6911E2Z1	GVR INDUSTRY	6	R	16-09-2018	77797.4	Tamil Nadu	N	18	65930	0	5933.7	5933.7	0	Y	30-Oct-18	Sep-18	Y				
33AAOF6911E2Z1	GVR INDUSTRY	7	R	16-09-2018	87756.6	Tamil Nadu	N	18	74370	0	6693.3	6693.3	0	Y	30-Oct-18	Sep-18	Y				
33AAOF6911E2Z1	GVR INDUSTRY	8	R	16-09-2018	119958.8	Tamil Nadu	N	18	101660	0	9149.4	9149.4	0	Y	30-Oct-18	Sep-18	Y				
33AAOF6911E2Z1	GVR INDUSTRY	9	R	16-09-2018	55235.8	Tamil Nadu	N	18	46810	0	4212.9	4212.9	0	Y	30-Oct-18	Sep-18	Y				
33AZWPM9023E124	AYYAKKAN MONY	002	R	25-07-2018	264883	Tamil Nadu	N	18	224477	0	20202.93	20202.93	0	Y	09-Feb-19	Sep-18	Y				
33AZWPM9023E124	AYYAKKAN MONY	003	R	26-07-2018	264896	Tamil Nadu	N	18	224488	0	20203.92	20203.92	0	Y	09-Feb-19	Sep-18	Y				
33AZWPM9023E124	AYYAKKAN MONY	004	R	31-07-2018	264896	Tamil Nadu	N	18	224488	0	20203.92	20203.92	0	Y	09-Feb-19	Sep-18	Y				
33ADNPR4110Q12G	RAMESHKUMAR JAIN	CB39	R	27-09-2018	661	Tamil Nadu	N	18	560	0	51	50	0	Y	30-Oct-18	Sep-18	Y				
33AACFG8486G129	GOPINATH ENTERPRISES	553	R	19-09-2018	51401	Tamil Nadu	N	18	43560	0	3920.4	3920.4	0	Y	19-Oct-18	Sep-18	Y				
33APEPCS802M124	DALICHAND CHETAN KUMAR	A/2044	R	20-09-2018	140	Tamil Nadu	N	18	118.64	0	10.68	10.68	0	Y	30-Oct-18	Sep-18	Y				
33AMSPM2561L12M	SHANMUGAMPILLAI MANONMANI	213	R	24-09-2018	153357	Tamil Nadu	N	18	97650	0	8788.5	8788.5	0	Y	09-Oct-18	Sep-18	Y				
33AAAPP779F12H	SIVA PRAKASAM	15133	R	15-09-2018	63000	Tamil Nadu	N	5	60000	0	1500	1500	0	Y	17-Oct-18	Sep-18	Y				
33AAAPP779F12H	SIVA PRAKASAM	15134	R	15-09-2018	21168	Tamil Nadu	N	5	20160	0	504	504	0	Y	17-Oct-18	Sep-18	Y				
33AAAPP779F12H	SIVA PRAKASAM	15135	R	15-09-2018	34020	Tamil Nadu	N	5	32400	0	810	810	0	Y	17-Oct-18	Sep-18	Y				
33AAAPP779F12H	SIVA PRAKASAM	15136	R	15-09-2018	11340	Tamil Nadu	N	5	10800	0	270	270	0	Y	17-Oct-18	Sep-18	Y				
33AAAPP779F12H	SIVA PRAKASAM	15137	R	15-09-2018	1058	Tamil Nadu	N	5	1008	0	25.2	25.2	0	Y	17-Oct-18	Sep-18	Y				
33AAAPP779F12H	SIVA PRAKASAM	15138	R	15-09-2018	9072	Tamil Nadu	N	5	8640	0	216	216	0	Y	17-Oct-18	Sep-18	Y				
33AAAPP779F12H	SIVA PRAKASAM	15139	R	15-09-2018	4200	Tamil Nadu	N	5	4000	0	100	100	0	Y	17-Oct-18	Sep-18	Y				
33AAAPP779F12H	SIVA PRAKASAM	15190	R	22-09-2018	155030	Tamil Nadu	N	5	147648	0	3691.2	3691.2	0	Y	17-Oct-18	Sep-18	Y				
33AAAPP779F12H	SIVA PRAKASAM	15191	R	22-09-2018	653836	Tamil Nadu	N	5	622700	0	15567.5	15567.5	0	Y	17-Oct-18	Sep-18	Y				
33AAAPP779F12H	SIVA PRAKASAM	15219	R	27-09-2018	18144	Tamil Nadu	N	5	17280	0	432	432	0	Y	17-Oct-18	Sep-18	Y				
33AAAPP779F12H	SIVA PRAKASAM	15220	R	27-09-2018	34928	Tamil Nadu	N	5	33264	0	831.6	831.6	0	Y	17-Oct-18	Sep-18	Y				
33AAAPP779F12H	SIVA PRAKASAM	15221	R	27-09-2018	1058	Tamil Nadu	N	5	1008	0	25.2	25.2	0	Y	17-Oct-18	Sep-18	Y				
33AAAPP779F12H	SIVA PRAKASAM	15222	R	27-09-2018	1940	Tamil Nadu	N	5	1848	0	46.2	46.2	0	Y	17-Oct-18	Sep-18	Y				
33AAAPP779F12H	SIVA PRAKASAM	15223	R	27-09-2018	9072	Tamil Nadu	N	5	8640	0	216	216	0	Y	17-Oct-18	Sep-18	Y				
33AAAPP779F12H	SIVA PRAKASAM	15224	R	27-09-2018	2368	Tamil Nadu	N	5	2256	0	56.4	56.4	0	Y	17-Oct-18	Sep-18	Y				
33AAAPP779F12H	SIVA PRAKASAM	15225	R	27-09-2018	21168	Tamil Nadu	N	5	20160	0	504	504	0	Y	17-Oct-18	Sep-18	Y				
33AAAPP779F12H	SIVA PRAKASAM	15226	R	27-09-2018	29106	Tamil Nadu	N	5	27720	0	693	693	0	Y	17-Oct-18	Sep-18	Y				
33AAAPP779F12H	SIVA PRAKASAM	15227	R	27-09-2018	232546	Tamil Nadu	N	5	221472	0	5536.8	5536.8	0	Y	17-Oct-18	Sep-18	Y				
33AAAPP779F12H	SIVA PRAKASAM	15228	R	27-09-2018	5880	Tamil Nadu	N	5	5600	0	140	140	0	Y	17-Oct-18	Sep-18	Y				
33AAAPP779F12H	SIVA PRAKASAM	15229	R	27-09-2018	1058	Tamil Nadu	N	5	1008	0	25.2	25.2	0	Y	17-Oct-18	Sep-18	Y				
33AAAPP779F12H	SIVA PRAKASAM	15230	R	27-09-2018	6048	Tamil Nadu	N	5	5760	0	144	144	0	Y	17-Oct-18	Sep-18	Y				
33AAAPP779F12H	SIVA PRAKASAM	15231	R	27-09-2018	6048	Tamil Nadu	N	5	5760	0	144	144	0	Y	17-Oct-18	Sep-18	Y				
33AAAPP779F12H	SIVA PRAKASAM	15232	R	27-09-2018	3150	Tamil Nadu	N	5	3000	0	75	75	0	Y	17-Oct-18	Sep-18	Y				
33AAAPP779F12H	SIVA PRAKASAM	15233	R	27-09-2018	2368	Tamil Nadu	N	5	2256	0	56.4	56.4	0	Y	17-Oct-18	Sep-18	Y				
33AAAPP779F12H	SIVA PRAKASAM	15234	R	27-09-2018	37044	Tamil Nadu	N	5	35280	0	882	882	0	Y	17-Oct-18	Sep-18	Y				
33AAAPP779F12H	SIVA PRAKASAM	15258	R	29-09-2018	322434	Tamil Nadu	N	5	307080	0	7677	7677	0	Y	17-Oct-18	Sep-18	Y				
33AAAPP779F12H	SIVA PRAKASAM	15259	R	29-09-2018	1097984	Tamil Nadu	N	5	1045700	0	26142.5	26142.5	0	Y	17-Oct-18	Sep-18	Y				
33AAAPP779F12H	SIVA PRAKASAM	15260	R	29-09-2018	18144	Tamil Nadu	N	5	17280	0	432	432	0	Y	17-Oct-18	Sep-18	Y				
33AAAPP779F12H	SIVA PRAKASAM	15261	R	29-09-2018	28350	Tamil Nadu	N	5	27000	0	675	675	0	Y	17-Oct-18	Sep-18	Y				
33AAAPP779F12H	SIVA PRAKASAM	15262	R	29-09-2018	1058	Tamil Nadu	N	5	1008	0	25.2	25.2	0	Y	17-Oct-18	Sep-18	Y				
33AAAPP779F12H	SIVA PRAKASAM	15263	R	29-09-2018	8064	Tamil Nadu	N	5	7680	0	192	192	0	Y	17-Oct-18	Sep-18	Y				
33AAAPP779F12H	SIVA PRAKASAM	15264	R	29-09-2018	9072	Tamil Nadu	N	5	8640	0	216	216	0	Y	17-Oct-18	Sep-18	Y				
33AAAPP779F12H	SIVA PRAKASAM	15265	R	29-09-2018	155030	Tamil Nadu	N	5	147648	0	3691.2	3691.2	0	Y	17-Oct-18	Sep-18	Y				
33AAAPP779F12H	SIVA PRAKASAM	15266	R	29-09-2018	3150	Tamil Nadu	N	5	3000	0	75	75	0	Y	17-Oct-18	Sep-18	Y				
33AAAFR5322A1ZZ	RANGOON MILL STORES	18-19/463	R	28-09-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	02-Nov-18	Sep-18	Y				
33AFJPJ61321Z1	MOHAMED ALI JOHN MOHAMMED	270	R	01-09-2018	800	Tamil Nadu	N	18	678	0	61	61	0	Y	15-Oct-18	Sep-18	Y				
33AFJPJ61321Z1	MOHAMED ALI JOHN MOHAMMED	271	R	01-09-2018	800	Tamil Nadu	N	18	678	0	61	61	0	Y	15-Oct-18	Sep-18	Y				
33AFJPJ61321Z1	MOHAMED ALI JOHN MOHAMMED	272	R	01-09-2018	400	Tamil Nadu	N	18	339	0	30.5	30.5	0	Y	15-Oct-18	Sep-18	Y				
33AFJPJ61321Z1	MOHAMED ALI JOHN MOHAMMED	273	R	01-09-2018	400	Tamil Nadu	N	18	339	0	30.5	30.5	0	Y	15-Oct-18	Sep-18	Y				
33AFJPJ61321Z1	MOHAMED ALI JOHN MOHAMMED	281	R	14-09-2018	885	Tamil Nadu	N	18	750	0	67.5	67.5	0	Y	15-Oct-18	Sep-18	Y				
33AFJPJ61321Z1	MOHAMED ALI JOHN MOHAMMED	285	R	20-09-2018	649	Tamil Nadu	N	18	550	0	49.5	49.5	0	Y	15-Oct-18	Sep-18	Y				
33AFJPJ61321Z1	MOHAMED ALI JOHN MOHAMMED	286	R	24-09-2018	649	Tamil Nadu	N	18	550	0	49.5	49.5	0	Y	15-Oct-18	Sep-18	Y				
33AFJPJ61321Z1	MOHAMED ALI JOHN MOHAMMED	288	R	29-09-2018	950	Tamil Nadu	N	18	805	0	72.5	72.5	0	Y	15-Oct-18	Sep-18	Y				
33AAFFS6762A12F	SREE AMBIKA PRESS	167	R	03-09-2018	19800	Tamil Nadu	N	18	16780	0	1510	1510	0	Y	23-Oct-18	Sep-18	Y				
33AAFFM5708G1ZH	MANTECH SYSTEMS	293	R	27-09-2018	88189	Tamil Nadu	N	18	74736.8	0	6726.31	6726.31	0	Y	26-Oct-18	Sep-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AATPH4870J1ZB	HUZEFA MUSTANSIR RAJA	4132/STC	R	15-09-2018	390	Tamil Nadu	N	18	330	0	29.7	29.7	0	Y	22-Oct-18	Sep-18	Y				
33AARFA1763B1ZS	A M HYDRAULICS & TUBES	1483	R	15-09-2018	200.6	Tamil Nadu	N	18	170	0	15.3	15.3	0	Y	16-Oct-18	Sep-18	Y				
33AAAFG4774HZZH	GANESH CEMENT PIPES	027	R	12-09-2018	690300	Tamil Nadu	N	18	585000	0	52650	52650	0	Y	24-Jul-19	Sep-18	Y				
33AAAFG4774HZZH	GANESH CEMENT PIPES	028	R	12-09-2018	690300	Tamil Nadu	N	18	585000	0	52650	52650	0	Y	24-Jul-19	Sep-18	Y				
33AAAFG4774HZZH	GANESH CEMENT PIPES	029	R	17-09-2018	464625	Tamil Nadu	N	18	393750	0	35437.5	35437.5	0	Y	24-Jul-19	Sep-18	Y				
33AAAFG4774HZZH	GANESH CEMENT PIPES	030	R	17-09-2018	457324.34	Tamil Nadu	N	18	387563	0	34880.67	34880.67	0	Y	24-Jul-19	Sep-18	Y				
33AAAFG4774HZZH	GANESH CEMENT PIPES	031	R	17-09-2018	487856.84	Tamil Nadu	N	18	413438	0	37209.42	37209.42	0	Y	24-Jul-19	Sep-18	Y				
33AAAFG4774HZZH	GANESH CEMENT PIPES	032	R	17-09-2018	349752	Tamil Nadu	N	18	296400	0	26676	26676	0	Y	24-Jul-19	Sep-18	Y				
33AARFK1911F1ZK	KE GLOBAL SERVICES	86	R	19-09-2018	57230	Tamil Nadu	N	18	48500	0	4365	4365	0	Y	17-Nov-18	Sep-18	Y				
33IWBPS0399C1ZF	SUBBU LAKSHMI	003	R	03-09-2018	796	Tamil Nadu	N	18	675	0	60.75	60.75	0	Y	12-Oct-18	Sep-18	Y				
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	1118-19	R	02-09-2018	88960.2	Tamil Nadu	N	18	75390	0	6785.1	6785.1	0	Y	08-Oct-18	Sep-18	Y				
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	1218-19	R	02-09-2018	80278.36	Tamil Nadu	N	18	68032.5	0	6122.93	6122.93	0	Y	08-Oct-18	Sep-18	Y				
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	1318-19	R	02-09-2018	78234	Tamil Nadu	N	18	66300	0	5967	5967	0	Y	08-Oct-18	Sep-18	Y				
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	1418-19	R	02-09-2018	77980.9	Tamil Nadu	N	18	66085.5	0	5947.7	5947.7	0	Y	08-Oct-18	Sep-18	Y				
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	1518-19	R	02-09-2018	86532.36	Tamil Nadu	N	18	73332.5	0	6599.93	6599.93	0	Y	08-Oct-18	Sep-18	Y				
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	1618-19	R	02-09-2018	85600.16	Tamil Nadu	N	18	72542.5	0	6528.83	6528.83	0	Y	08-Oct-18	Sep-18	Y				
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	1718-19	R	02-09-2018	86718.2	Tamil Nadu	N	18	73490	0	6614.1	6614.1	0	Y	08-Oct-18	Sep-18	Y				
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	1818-19	R	02-09-2018	81703.2	Tamil Nadu	N	18	69240	0	6231.6	6231.6	0	Y	08-Oct-18	Sep-18	Y				
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	1918-19	R	02-09-2018	73679.2	Tamil Nadu	N	18	62440	0	5619.6	5619.6	0	Y	08-Oct-18	Sep-18	Y				
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	2018-19	R	02-09-2018	189053.7	Tamil Nadu	N	18	160215	0	14419.35	14419.35	0	Y	08-Oct-18	Sep-18	Y				
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	2118-19	R	09-09-2018	66324.86	Tamil Nadu	N	18	56207.5	0	5058.68	5058.68	0	Y	08-Oct-18	Sep-18	Y				
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	2218-19	R	09-09-2018	72525.76	Tamil Nadu	N	18	61462.5	0	5531.63	5531.63	0	Y	08-Oct-18	Sep-18	Y				
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	2318-19	R	09-09-2018	86827.36	Tamil Nadu	N	18	73582.5	0	6622.43	6622.43	0	Y	08-Oct-18	Sep-18	Y				
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	2418-19	R	09-09-2018	82777	Tamil Nadu	N	18	70150	0	6313.5	6313.5	0	Y	08-Oct-18	Sep-18	Y				
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	2518-19	R	09-09-2018	80891.96	Tamil Nadu	N	18	68552.5	0	6169.73	6169.73	0	Y	08-Oct-18	Sep-18	Y				
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	2618-19	R	09-09-2018	81004.06	Tamil Nadu	N	18	68647.5	0	6178.28	6178.28	0	Y	08-Oct-18	Sep-18	Y				
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	2718-19	R	09-09-2018	84411.3	Tamil Nadu	N	18	71535	0	6438.15	6438.15	0	Y	08-Oct-18	Sep-18	Y				
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	2818-19	R	09-09-2018	126726.1	Tamil Nadu	N	18	107395	0	9665.55	9665.55	0	Y	08-Oct-18	Sep-18	Y				
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	2918-19	R	09-09-2018	125861.76	Tamil Nadu	N	18	106662.5	0	9599.63	9599.63	0	Y	08-Oct-18	Sep-18	Y				
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	3018-19	R	09-09-2018	193065.7	Tamil Nadu	N	18	163615	0	14725.35	14725.35	0	Y	08-Oct-18	Sep-18	Y				
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	3118-19	R	16-09-2018	89284.7	Tamil Nadu	N	18	75665	0	6809.85	6809.85	0	Y	08-Oct-18	Sep-18	Y				
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	3218-19	R	16-09-2018	81859.56	Tamil Nadu	N	18	69372.5	0	6243.53	6243.53	0	Y	08-Oct-18	Sep-18	Y				
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	3318-19	R	16-09-2018	85797.8	Tamil Nadu	N	18	72710	0	6543.9	6543.9	0	Y	08-Oct-18	Sep-18	Y				
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	3418-19	R	16-09-2018	79234.06	Tamil Nadu	N	18	67147.5	0	6043.28	6043.28	0	Y	08-Oct-18	Sep-18	Y				
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	3518-19	R	16-09-2018	79549.7	Tamil Nadu	N	18	67415	0	6067.35	6067.35	0	Y	08-Oct-18	Sep-18	Y				
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	3618-19	R	16-09-2018	82355.16	Tamil Nadu	N	18	69792.5	0	6281.33	6281.33	0	Y	08-Oct-18	Sep-18	Y				
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	3718-19	R	16-09-2018	78968.56	Tamil Nadu	N	18	66922.5	0	6023.03	6023.03	0	Y	08-Oct-18	Sep-18	Y				
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	3818-19	R	16-09-2018	85948.26	Tamil Nadu	N	18	72837.5	0	6555.38	6555.38	0	Y	08-Oct-18	Sep-18	Y				
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	3918-19	R	16-09-2018	78747.3	Tamil Nadu	N	18	66735	0	6006.15	6006.15	0	Y	08-Oct-18	Sep-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Place of supply				Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AIZPD2309N1Z	MUNUSAMY DURAISAMY	4018-19	R	16-09-2018	41025.66	Tamil Nadu	N	18	34767.5	0	3129.08	3129.08	0	Y	08-Oct-18	Sep-18	Y			
33AIZPD2309N1Z	MUNUSAMY DURAISAMY	4118-19	R	26-09-2018	84169.4	Tamil Nadu	N	18	71330	0	6419.7	6419.7	0	Y	08-Oct-18	Sep-18	Y			
33AIZPD2309N1Z	MUNUSAMY DURAISAMY	4218-19	R	26-09-2018	78806.3	Tamil Nadu	N	18	66785	0	6010.65	6010.65	0	Y	08-Oct-18	Sep-18	Y			
33AIZPD2309N1Z	MUNUSAMY DURAISAMY	4318-19	R	26-09-2018	82352.2	Tamil Nadu	N	18	69790	0	6281.1	6281.1	0	Y	08-Oct-18	Sep-18	Y			
33AIZPD2309N1Z	MUNUSAMY DURAISAMY	4418-19	R	26-09-2018	77408	Tamil Nadu	N	18	65600	0	5904	5904	0	Y	08-Oct-18	Sep-18	Y			
33AIZPD2309N1Z	MUNUSAMY DURAISAMY	4518-19	R	26-09-2018	76573.16	Tamil Nadu	N	18	64892.5	0	5840.33	5840.33	0	Y	08-Oct-18	Sep-18	Y			
33AIZPD2309N1Z	MUNUSAMY DURAISAMY	4618-19	R	26-09-2018	84107.46	Tamil Nadu	N	18	71277.5	0	6414.98	6414.98	0	Y	08-Oct-18	Sep-18	Y			
33AIZPD2309N1Z	MUNUSAMY DURAISAMY	4718-19	R	26-09-2018	77735.46	Tamil Nadu	N	18	65877.5	0	5928.98	5928.98	0	Y	08-Oct-18	Sep-18	Y			
33AIZPD2309N1Z	MUNUSAMY DURAISAMY	4818-19	R	26-09-2018	83992.4	Tamil Nadu	N	18	71180	0	6406.2	6406.2	0	Y	08-Oct-18	Sep-18	Y			
33AIZPD2309N1Z	MUNUSAMY DURAISAMY	4918-19	R	26-09-2018	76723.6	Tamil Nadu	N	18	65020	0	5851.8	5851.8	0	Y	08-Oct-18	Sep-18	Y			
33AIZPD2309N1Z	MUNUSAMY DURAISAMY	5018-19	R	26-09-2018	81894.96	Tamil Nadu	N	18	69402.5	0	6246.23	6246.23	0	Y	08-Oct-18	Sep-18	Y			
33AKBPM8324JZ5	PERUMAL MOORTHY	50	R	14-09-2018	46806	Tamil Nadu	N	18	39666	0	3569.94	3569.94	0	Y	02-Apr-19	Sep-18	Y			
33AKBPM8324JZ5	PERUMAL MOORTHY	51	R	15-09-2018	61085	Tamil Nadu	N	18	51767	0	4659.03	4659.03	0	Y	02-Apr-19	Sep-18	Y			
33AKBPM8324JZ5	PERUMAL MOORTHY	52	R	18-09-2018	56797	Tamil Nadu	N	18	48133	0	4331.97	4331.97	0	Y	02-Apr-19	Sep-18	Y			
33CTPPS9503N1Z	MURUGESAN SRINIVASAN	001	R	21-08-2018	1160190	Tamil Nadu	N	18	983212	0	88489.08	88489.08	0	Y	26-Nov-18	Sep-18	Y			
33AACCT0611K1ZQ	THE ZIGMA TECHNOLOGIES INDIA PRIVATE LIMITED	CHI/18-19/02320	R	10-09-2018	20178	Tamil Nadu	N	18	17100	0	1539	1539	0	Y	01-Nov-18	Sep-18	Y			
33AACCT0611K1ZQ	THE ZIGMA TECHNOLOGIES INDIA PRIVATE LIMITED	CHI/18-19/02321	R	10-09-2018	9204	Tamil Nadu	N	18	7800	0	702	702	0	Y	01-Nov-18	Sep-18	Y			
33AACCT0611K1ZQ	THE ZIGMA TECHNOLOGIES INDIA PRIVATE LIMITED	CHI/18-19/02349	R	19-09-2018	130272	Tamil Nadu	N	18	110400	0	9936	9936	0	Y	01-Nov-18	Sep-18	Y			
33BWFPK2071P1ZB	KALAISELVI	2091	R	01-09-2018	578	Tamil Nadu	N	18	490	0	44.1	44.1	0	Y	31-Aug-19	Sep-18	Y			31-Oct-19
33BWFPK2071P1ZB	KALAISELVI	2115	R	28-09-2018	354	Tamil Nadu	N	18	300	0	27	27	0	Y	31-Aug-19	Sep-18	Y			31-Oct-19
33AYEPC1490J1Z0	CHITHRA	878	R	04-09-2018	18900	Tamil Nadu	N	12	16875	0	1012.5	1012.5	0	Y	14-Nov-18	Sep-18	Y			
33AYEPC1490J1Z0	CHITHRA	894	R	05-09-2018	18808	Tamil Nadu	N	18	15939	0	1434.51	1434.51	0	Y	14-Nov-18	Sep-18	Y			
33AYEPC1490J1Z0	CHITHRA	895	R	05-09-2018	19057	Tamil Nadu	N	18	16150	0	1453.5	1453.5	0	Y	14-Nov-18	Sep-18	Y			
33AYEPC1490J1Z0	CHITHRA	896	R	05-09-2018	19435	Tamil Nadu	N	18	16470	0	1482.3	1482.3	0	Y	14-Nov-18	Sep-18	Y			
33AYEPC1490J1Z0	CHITHRA	967	R	20-09-2018	21500	Tamil Nadu	N	18	18220	0	1639.8	1639.8	0	Y	14-Nov-18	Sep-18	Y			
33AADPP4662L2ZG	VENKATRAMAN PANDURANGAN	02/2018-2019	R	10-07-2018	235626.33	Tamil Nadu	N	18	199683	0	17972	17972	0	Y	18-Jun-19	Sep-18	Y			
33AADPP4662L2ZG	VENKATRAMAN PANDURANGAN	03/2018-2019	R	01-09-2018	215740.58	Tamil Nadu	N	18	182831	0	16455	16455	0	Y	18-Jun-19	Sep-18	Y			
33AADPP4662L2ZG	VENKATRAMAN PANDURANGAN	04/2018-2019	R	01-09-2018	246315.31	Tamil Nadu	N	18	208742	0	18787	18787	0	Y	18-Jun-19	Sep-18	Y			
33AADPP4662L2ZG	VENKATRAMAN PANDURANGAN	05/2018-2019	R	01-09-2018	247693.06	Tamil Nadu	N	18	209909	0	18892	18892	0	Y	18-Jun-19	Sep-18	Y			
33AADPP4662L2ZG	VENKATRAMAN PANDURANGAN	06/2018-2019	R	01-09-2018	298530.45	Tamil Nadu	N	18	252992	0	22769	22769	0	Y	18-Jun-19	Sep-18	Y			
33AADPP4662L2ZG	VENKATRAMAN PANDURANGAN	3/2018-2019	R	10-07-2018	250900.78	Tamil Nadu	N	18	212628	0	19137	19137	0	Y	18-Jun-19	Sep-18	Y			
33AAIPV1343C1Z0	SARAVANAN VASUKI	4	R	02-09-2018	995330	Tamil Nadu	N	18	843500	0	75915	75915	0	Y	07-Oct-18	Sep-18	Y			
33AFPPG180782ZZ	MATHIAZAGAN GOKUL	00012	R	23-08-2018	84777	Tamil Nadu	N	5	80740	0	2018.5	2018.5	0	Y	15-Mar-19	Sep-18	Y			01-Jun-19
33AAAMP8274G1Z0	NANJAPPACHETTIAR CHINNADURAI	POSS233	R	28-09-2018	60	Tamil Nadu	N	18	50.84	0	4.58	4.58	0	Y	29-Nov-18	Sep-18	Y			
33AAECT5674J1Z1	THOMAS IYADURAI INFRASTRUCTURE PRIVATE LIMITED	GST-TN/18-19/06	R	06-07-2018	5801067.62	Tamil Nadu	N	18	4916159	0	442454.31	442454.31	0	Y	24-May-19	Sep-18	Y			
33AAECT5674J1Z1	THOMAS IYADURAI INFRASTRUCTURE PRIVATE LIMITED	GST-TN/18-19/06	R	26-07-2018	6608213.58	Tamil Nadu	N	18	5600181	0	504016.29	504016.29	0	Y	24-May-19	Sep-18	Y			
33CTPPS8948K1ZM	THIYAGARAJAN SENTHIL	190	R	10-08-2018	153	Tamil Nadu	N	18	130	0	11.7	11.7	0	Y	22-Nov-18	Sep-18	Y			
33AKGPK8009H1ZA	KANAGAMANI	11	R	24-09-2018	343344	Tamil Nadu	N	18	290969.35	0	26187.24	26187.24	0	Y	17-Oct-18	Sep-18	Y			
33AKGPK8009H1ZA	KANAGAMANI	12	R	28-09-2018	772897	Tamil Nadu	N	18	654997.7	0	58949.79	58949.79	0	Y	17-Oct-18	Sep-18	Y			
33AKGPK8009H1ZA	KANAGAMANI	13	R	28-09-2018	522245.58	Tamil Nadu	N	18	442581	0	39832.29	39832.29	0	Y	17-Oct-18	Sep-18	Y			
33AACFV6932E1ZB	VIVIN INDUSTRIES	28	R	03-09-2018	1122879	Tamil Nadu	N	18	951592.18	0	85643.3	85643.3	0	Y	22-Oct-18	Sep-18	Y			
33AACFV6932E1ZB	VIVIN INDUSTRIES	29	R	04-09-2018	1224959	Tamil Nadu	N	18	1038100.56	0	93429.05	93429.05	0	Y	22-Oct-18	Sep-18	Y			
33AACFV6932E1ZB	VIVIN INDUSTRIES	31	R	17-09-2018	1224959	Tamil Nadu	N	18	1038100.56	0	93429.05	93429.05	0	Y	22-Oct-18	Sep-18	Y			
33AACFV6932E1ZB	VIVIN INDUSTRIES	32	R	24-09-2018	1224959	Tamil Nadu	N	18	1038100.56	0	93429.05	93429.05	0	Y	22-Oct-18	Sep-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Integrated Tax (₹)	Tax Amount			GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Place of supply					Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	31	R	11-09-2018	2062282	Tamil Nadu	N	18	1747696.86	0	157292.72	157292.72	0	Y	08-Oct-18	Sep-18	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	32	R	11-09-2018	801999	Tamil Nadu	N	18	679659.89	0	61169.39	61169.39	0	Y	08-Oct-18	Sep-18	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	33	R	11-09-2018	1374855	Tamil Nadu	N	18	1165131.24	0	104861.81	104861.81	0	Y	08-Oct-18	Sep-18	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	34	R	12-09-2018	343713	Tamil Nadu	N	18	291281.81	0	26215.36	26215.36	0	Y	08-Oct-18	Sep-18	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	35	R	12-09-2018	1145712	Tamil Nadu	N	18	970942.7	0	87384.84	87384.84	0	Y	08-Oct-18	Sep-18	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	36	R	14-09-2018	2209514	Tamil Nadu	N	18	1872469.4	0	168522.25	168522.25	0	Y	08-Oct-18	Sep-18	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	37	R	14-09-2018	2680429	Tamil Nadu	N	18	2271550.1	0	204439.51	204439.51	0	Y	08-Oct-18	Sep-18	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	38	R	14-09-2018	2680429	Tamil Nadu	N	18	2271550.1	0	204439.51	204439.51	0	Y	08-Oct-18	Sep-18	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	39	R	17-09-2018	3166236	Tamil Nadu	N	18	2683250.5	0	241492.55	241492.55	0	Y	08-Oct-18	Sep-18	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	40	R	17-09-2018	3166236	Tamil Nadu	N	18	2683250.5	0	241492.55	241492.55	0	Y	08-Oct-18	Sep-18	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	41	R	17-09-2018	2178386	Tamil Nadu	N	18	1846089.75	0	166148.08	166148.08	0	Y	08-Oct-18	Sep-18	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	42	R	20-09-2018	2209514	Tamil Nadu	N	18	1872469.4	0	168522.25	168522.25	0	Y	08-Oct-18	Sep-18	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	44	R	23-09-2018	2178386	Tamil Nadu	N	18	1846089.75	0	166148.08	166148.08	0	Y	08-Oct-18	Sep-18	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	45	R	25-09-2018	2680429	Tamil Nadu	N	18	2271550.1	0	204439.51	204439.51	0	Y	08-Oct-18	Sep-18	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	46	R	28-09-2018	56657.7	Tamil Nadu	N	18	48015	0	4321.35	4321.35	0	Y	08-Oct-18	Sep-18	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	47	R	28-09-2018	56061.8	Tamil Nadu	N	18	47510	0	4275.9	4275.9	0	Y	08-Oct-18	Sep-18	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	48	R	28-09-2018	54852.3	Tamil Nadu	N	18	46485	0	4183.65	4183.65	0	Y	08-Oct-18	Sep-18	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	49	R	28-09-2018	52153.06	Tamil Nadu	N	18	44197.5	0	3977.78	3977.78	0	Y	08-Oct-18	Sep-18	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	50	R	28-09-2018	58209.4	Tamil Nadu	N	18	49330	0	4439.7	4439.7	0	Y	08-Oct-18	Sep-18	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	51	R	28-09-2018	51512.9	Tamil Nadu	N	18	43655	0	3928.95	3928.95	0	Y	08-Oct-18	Sep-18	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	52	R	28-09-2018	53808	Tamil Nadu	N	18	45600	0	4104	4104	0	Y	08-Oct-18	Sep-18	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	53	R	28-09-2018	58634.2	Tamil Nadu	N	18	49690	0	4472.1	4472.1	0	Y	08-Oct-18	Sep-18	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	54	R	28-09-2018	56091.3	Tamil Nadu	N	18	47535	0	4278.15	4278.15	0	Y	08-Oct-18	Sep-18	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	55	R	28-09-2018	58634.2	Tamil Nadu	N	18	49690	0	4472.1	4472.1	0	Y	08-Oct-18	Sep-18	Y			
33AADFT4857H1Z2	TAMILNADU MOTOR PARTS	1170	R	07-07-2018	160	Tamil Nadu	N	18	136	0	12.24	12.24	0	Y	11-Nov-18	Sep-18	Y			
33ACEPV4593M1Z2	NAGALINGAM CHETTIAR VAIRAMBAL	806	R	30-07-2018	89.68	Tamil Nadu	N	18	76	0	6.84	6.84	0	Y	04-Nov-18	Sep-18	Y			
33ADJPRS148Q1ZU	SUNDARAMOORTHY RAVIKUMAR	010	R	01-08-2018	273052	Tamil Nadu	N	18	231400	0	20826	20826	0	Y	13-Nov-18	Sep-18	Y			
33ADJPRS148Q1ZU	SUNDARAMOORTHY RAVIKUMAR	011	R	01-08-2018	1100763	Tamil Nadu	N	18	932850	0	83956.5	83956.5	0	Y	13-Nov-18	Sep-18	Y			
33ADJPRS148Q1ZU	SUNDARAMOORTHY RAVIKUMAR	014	R	28-08-2018	36719	Tamil Nadu	N	18	31152	0	2803.68	2803.68	0	Y	13-Nov-18	Sep-18	Y			
33ADJPRS148Q1ZU	SUNDARAMOORTHY RAVIKUMAR	015	R	10-09-2018	1177581	Tamil Nadu	N	18	997950	0	89815.5	89815.5	0	Y	13-Nov-18	Sep-18	Y			
33ADJPRS148Q1ZU	SUNDARAMOORTHY RAVIKUMAR	016	R	15-09-2018	97114	Tamil Nadu	N	18	82300	0	7407	7407	0	Y	13-Nov-18	Sep-18	Y			
33ADJPRS148Q1ZU	SUNDARAMOORTHY RAVIKUMAR	017	R	25-09-2018	493783	Tamil Nadu	N	18	418460	0	37661.4	37661.4	0	Y	13-Nov-18	Sep-18	Y			
33ADJPRS148Q1ZU	SUNDARAMOORTHY RAVIKUMAR	09	R	01-08-2018	689356	Tamil Nadu	N	18	584200	0	52578	52578	0	Y	13-Nov-18	Sep-18	Y			
33APTPA2752B1ZB	THIRUVENGADAM ARUNKUMAR	331	R	06-07-2018	999	Tamil Nadu	N	18	846.72	0	76.2	76.2	0	Y	19-Oct-18	Sep-18	Y			
33APTPA2752B1ZB	THIRUVENGADAM ARUNKUMAR	332	R	06-07-2018	998	Tamil Nadu	N	18	845.9	0	76.13	76.13	0	Y	19-Oct-18	Sep-18	Y			
33AFRPA5710M1ZF	AYYAM PERUMAL	BR/1072	R	04-09-2018	325	Tamil Nadu	N	18	275	0	24.75	24.75	0	Y	02-Nov-18	Sep-18	Y			
33AOQPP4884H1ZC	CHINNAMUTHU PERIYASAMY	49	R	20-09-2018	82352.2	Tamil Nadu	N	18	69790	0	6281.1	6281.1	0	Y	30-Nov-18	Sep-18	Y			
33AOQPP4884H1ZC	CHINNAMUTHU PERIYASAMY	50	R	20-09-2018	117351	Tamil Nadu	N	18	99450	0	8950.5	8950.5	0	Y	30-Nov-18	Sep-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Place of supply				Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AQQPP4884H1ZC	CHINNAMUTHU PERIYASAMY	51	R	20-09-2018	216770.72	Tamil Nadu	N	18	183704	0	16533.36	16533.36	0	Y	30-Nov-18	Sep-18	Y			
33AQQPP4884H1ZC	CHINNAMUTHU PERIYASAMY	52	R	20-09-2018	217962.52	Tamil Nadu	N	18	184714	0	16624.26	16624.26	0	Y	30-Nov-18	Sep-18	Y			
33AFEPG4136N1ZI	DHARMALINGAM GOPAL	049/18-19	R	21-07-2018	446	Tamil Nadu	N	18	378	0	34.02	34.02	0	Y	28-Jan-19	Sep-18	Y			
33AFEPG4136N1ZI	DHARMALINGAM GOPAL	064/18-19	R	30-08-2018	502	Tamil Nadu	N	18	425	0	38.25	38.25	0	Y	28-Jan-19	Sep-18	Y			
33APDPJ7314J1Z1	ARUNACHALAM JEYANTHI	5	R	01-09-2018	30475	Tamil Nadu	N	5	29023.56	0	725.59	725.59	0	Y	04-Oct-18	Sep-18	Y			
33AKUPR5922Q1Z6	NAGARAJAN RAGOTHAMAN	2272	R	15-09-2018	1000	Tamil Nadu	N	18	847.47	0	76.27	76.27	0	Y	01-Nov-18	Sep-18	Y			
33AKUPR5922Q1Z6	NAGARAJAN RAGOTHAMAN	2462	R	29-09-2018	1000	Tamil Nadu	N	18	847.46	0	76.27	76.27	0	Y	01-Nov-18	Sep-18	Y			
33BMOPM1202P1ZX	Sengottaian MATHESAN	14	R	16-07-2018	500	Tamil Nadu	N	18	424	0	38.16	38.16	0	Y	25-Jan-19	Sep-18	Y			31-Oct-19
33BMOPM1202P1ZX	Sengottaian MATHESAN	15	R	18-07-2018	500	Tamil Nadu	N	18	424	0	38.16	38.16	0	Y	25-Jan-19	Sep-18	Y			31-Oct-19
33BMOPM1202P1ZX	Sengottaian MATHESAN	16	R	20-07-2018	500	Tamil Nadu	N	18	424	0	38.16	38.16	0	Y	25-Jan-19	Sep-18	Y			31-Oct-19
33EICPS2217D1ZO	MEERASHA SHAIKALAVUDEEN	21	R	15-07-2018	50107.4	Tamil Nadu	N	18	42464	0	3821.76	3821.76	0	Y	17-Jan-20	Sep-18	Y			01-Mar-20
33EICPS2217D1ZO	MEERASHA SHAIKALAVUDEEN	22	R	17-08-2018	122163	Tamil Nadu	N	18	103528	0	9317.52	9317.52	0	Y	17-Jan-20	Sep-18	Y			01-Mar-20
33BBP57522N2ZB	rajasekaran senthil kannan	004	R	22-07-2018	58176	Tamil Nadu	N	18	49302	0	4437.18	4437.18	0	Y	11-Oct-18	Sep-18	Y			
02AAAC88917G1ZZ	BHARTI AIRTEL SERVICES LIMITED	FB850219B41	R	22-09-2018	5605	Tamil Nadu	N	18	4750	855	0	0	0	Y	30-Oct-18	Sep-18	Y			
33ASXPM1226H1ZM	NACHIAPPAN MURUGESAN	3374	R	20-09-2018	960	Tamil Nadu	N	18	813.56	0	73.22	73.22	0	Y	24-Oct-18	Sep-18	Y			
33ABDFM0497P2ZT	MANICKAM ENGINEERING AND TRADERS	10	R	28-08-2018	45996.4	Tamil Nadu	N	18	38980	0	3508.2	3508.2	0	Y	22-Dec-18	Sep-18	Y			
33ABDFM0497P2ZT	MANICKAM ENGINEERING AND TRADERS	11	R	28-08-2018	45996.4	Tamil Nadu	N	18	38980	0	3508.2	3508.2	0	Y	22-Dec-18	Sep-18	Y			
33ABDFM0497P2ZT	MANICKAM ENGINEERING AND TRADERS	9	R	28-08-2018	42810.4	Tamil Nadu	N	18	36280	0	3265.2	3265.2	0	Y	22-Dec-18	Sep-18	Y			
33AAEPK9981E1ZK	PADMANABAN SRINIVASAN KARTHIKEYAN	4	R	09-07-2018	249844	Tamil Nadu	N	18	211732	0	19055.88	19055.88	0	Y	28-May-19	Sep-18	Y			
33AAEPK9981E1ZK	PADMANABAN SRINIVASAN KARTHIKEYAN	5	R	24-09-2018	458722.4	Tamil Nadu	N	18	388747.8	0	34987.3	34987.3	0	Y	28-May-19	Sep-18	Y			
33AYBPB4399L1ZA	KALIYAN BALASUBRAMANI	260	R	25-07-2018	77871.74	Tamil Nadu	N	18	65993	0	5939.37	5939.37	0	Y	05-Nov-18	Sep-18	Y			
33AYBPB4399L1ZA	KALIYAN BALASUBRAMANI	261	R	25-07-2018	78028.68	Tamil Nadu	N	18	66126	0	5951.34	5951.34	0	Y	05-Nov-18	Sep-18	Y			
33AYBPB4399L1ZA	KALIYAN BALASUBRAMANI	262	R	25-07-2018	87766.04	Tamil Nadu	N	18	74378	0	6694.02	6694.02	0	Y	05-Nov-18	Sep-18	Y			
33AYBPB4399L1ZA	KALIYAN BALASUBRAMANI	263	R	25-07-2018	87150.08	Tamil Nadu	N	18	73856	0	6647.04	6647.04	0	Y	05-Nov-18	Sep-18	Y			
33AYBPB4399L1ZA	KALIYAN BALASUBRAMANI	264	R	25-07-2018	70850.74	Tamil Nadu	N	18	60043	0	5403.87	5403.87	0	Y	05-Nov-18	Sep-18	Y			
33AYBPB4399L1ZA	KALIYAN BALASUBRAMANI	265	R	25-07-2018	128470.14	Tamil Nadu	N	18	108873	0	9798.57	9798.57	0	Y	05-Nov-18	Sep-18	Y			
33AYBPB4399L1ZA	KALIYAN BALASUBRAMANI	266	R	25-07-2018	174190.42	Tamil Nadu	N	18	147619	0	13285.71	13285.71	0	Y	05-Nov-18	Sep-18	Y			
33AYBPB4399L1ZA	KALIYAN BALASUBRAMANI	267	R	25-07-2018	154073.78	Tamil Nadu	N	18	130571	0	11751.39	11751.39	0	Y	05-Nov-18	Sep-18	Y			
33AYBPB4399L1ZA	KALIYAN BALASUBRAMANI	268	R	25-07-2018	158923.58	Tamil Nadu	N	18	134681	0	12121.29	12121.29	0	Y	05-Nov-18	Sep-18	Y			
33AYBPB4399L1ZA	KALIYAN BALASUBRAMANI	269	R	25-07-2018	151111.98	Tamil Nadu	N	18	128061	0	11525.49	11525.49	0	Y	05-Nov-18	Sep-18	Y			
33AYBPB4399L1ZA	KALIYAN BALASUBRAMANI	270	R	27-08-2018	99340.66	Tamil Nadu	N	18	84187	0	7576.83	7576.83	0	Y	05-Nov-18	Sep-18	Y			
33AYBPB4399L1ZA	KALIYAN BALASUBRAMANI	271	R	27-08-2018	102772.1	Tamil Nadu	N	18	87095	0	7838.55	7838.55	0	Y	05-Nov-18	Sep-18	Y			
33AYBPB4399L1ZA	KALIYAN BALASUBRAMANI	272	R	27-08-2018	106312.1	Tamil Nadu	N	18	90095	0	8108.55	8108.55	0	Y	05-Nov-18	Sep-18	Y			
33AYBPB4399L1ZA	KALIYAN BALASUBRAMANI	273	R	27-08-2018	99839.8	Tamil Nadu	N	18	84610	0	7614.9	7614.9	0	Y	05-Nov-18	Sep-18	Y			
33AYBPB4399L1ZA	KALIYAN BALASUBRAMANI	274	R	27-08-2018	83110.35	Tamil Nadu	N	18	70432.5	0	6338.93	6338.93	0	Y	05-Nov-18	Sep-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Place of supply				Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AYBP84399L1ZA	KALIYAN BALASUBRAMANI	275	R	27-08-2018	87853.95	Tamil Nadu	N	18	74452.5	0	6700.73	6700.73	0	Y	05-Nov-18	Sep-18	Y			
33AYBP84399L1ZA	KALIYAN BALASUBRAMANI	276	R	27-08-2018	107486.2	Tamil Nadu	N	18	91090	0	8198.1	8198.1	0	Y	05-Nov-18	Sep-18	Y			
33AYBP84399L1ZA	KALIYAN BALASUBRAMANI	277	R	27-08-2018	86464.5	Tamil Nadu	N	18	73275	0	6594.75	6594.75	0	Y	05-Nov-18	Sep-18	Y			
33AYBP84399L1ZA	KALIYAN BALASUBRAMANI	278	R	27-08-2018	100878.2	Tamil Nadu	N	18	85490	0	7694.1	7694.1	0	Y	05-Nov-18	Sep-18	Y			
33AYBP84399L1ZA	KALIYAN BALASUBRAMANI	279	R	27-08-2018	110058.6	Tamil Nadu	N	18	93270	0	8394.3	8394.3	0	Y	05-Nov-18	Sep-18	Y			
33AYBP84399L1ZA	KALIYAN BALASUBRAMANI	280	R	10-09-2018	50210.18	Tamil Nadu	N	18	42551	0	3829.59	3829.59	0	Y	05-Nov-18	Sep-18	Y			
33AYBP84399L1ZA	KALIYAN BALASUBRAMANI	281	R	10-09-2018	56938.54	Tamil Nadu	N	18	48253	0	4342.77	4342.77	0	Y	05-Nov-18	Sep-18	Y			
33AYBP84399L1ZA	KALIYAN BALASUBRAMANI	282	R	10-09-2018	54526.03	Tamil Nadu	N	18	46208.5	0	4158.77	4158.77	0	Y	05-Nov-18	Sep-18	Y			
33AYBP84399L1ZA	KALIYAN BALASUBRAMANI	283	R	10-09-2018	58507.94	Tamil Nadu	N	18	49583	0	4462.47	4462.47	0	Y	05-Nov-18	Sep-18	Y			
33AYBP84399L1ZA	KALIYAN BALASUBRAMANI	284	R	10-09-2018	54859.38	Tamil Nadu	N	18	46491	0	4184.19	4184.19	0	Y	05-Nov-18	Sep-18	Y			
33AYBP84399L1ZA	KALIYAN BALASUBRAMANI	285	R	10-09-2018	55567.38	Tamil Nadu	N	18	47091	0	4238.19	4238.19	0	Y	05-Nov-18	Sep-18	Y			
33AYBP84399L1ZA	KALIYAN BALASUBRAMANI	286	R	10-09-2018	55416.93	Tamil Nadu	N	18	46963.5	0	4226.72	4226.72	0	Y	05-Nov-18	Sep-18	Y			
33AYBP84399L1ZA	KALIYAN BALASUBRAMANI	287	R	10-09-2018	53000.88	Tamil Nadu	N	18	44916	0	4042.44	4042.44	0	Y	05-Nov-18	Sep-18	Y			
33AYBP84399L1ZA	KALIYAN BALASUBRAMANI	288	R	10-09-2018	55319.58	Tamil Nadu	N	18	46881	0	4219.29	4219.29	0	Y	05-Nov-18	Sep-18	Y			
33AYBP84399L1ZA	KALIYAN BALASUBRAMANI	289	R	10-09-2018	52351.88	Tamil Nadu	N	18	44366	0	3992.94	3992.94	0	Y	05-Nov-18	Sep-18	Y			
33AYBP84399L1ZA	KALIYAN BALASUBRAMANI	290	R	24-09-2018	40627.4	Tamil Nadu	N	18	34430	0	3098.7	3098.7	0	Y	05-Nov-18	Sep-18	Y			
33AYBP84399L1ZA	KALIYAN BALASUBRAMANI	291	R	24-09-2018	40698.2	Tamil Nadu	N	18	34490	0	3104.1	3104.1	0	Y	05-Nov-18	Sep-18	Y			
33AYBP84399L1ZA	KALIYAN BALASUBRAMANI	292	R	24-09-2018	39848.6	Tamil Nadu	N	18	33770	0	3039.3	3039.3	0	Y	05-Nov-18	Sep-18	Y			
33AYBP84399L1ZA	KALIYAN BALASUBRAMANI	293	R	24-09-2018	56524.95	Tamil Nadu	N	18	47902.5	0	4311.23	4311.23	0	Y	05-Nov-18	Sep-18	Y			
33AYBP84399L1ZA	KALIYAN BALASUBRAMANI	294	R	24-09-2018	57312.6	Tamil Nadu	N	18	48570	0	4371.3	4371.3	0	Y	05-Nov-18	Sep-18	Y			
33AYBP84399L1ZA	KALIYAN BALASUBRAMANI	295	R	24-09-2018	53725.4	Tamil Nadu	N	18	45530	0	4097.7	4097.7	0	Y	05-Nov-18	Sep-18	Y			
33AYBP84399L1ZA	KALIYAN BALASUBRAMANI	296	R	24-09-2018	101010.95	Tamil Nadu	N	18	85602.5	0	7704.23	7704.23	0	Y	05-Nov-18	Sep-18	Y			
33AYBP84399L1ZA	KALIYAN BALASUBRAMANI	297	R	24-09-2018	95842.55	Tamil Nadu	N	18	81222.5	0	7310.03	7310.03	0	Y	05-Nov-18	Sep-18	Y			
33AYBP84399L1ZA	KALIYAN BALASUBRAMANI	298	R	24-09-2018	96137.55	Tamil Nadu	N	18	81472.5	0	7332.53	7332.53	0	Y	05-Nov-18	Sep-18	Y			
33AYBP84399L1ZA	KALIYAN BALASUBRAMANI	299	R	24-09-2018	95470.85	Tamil Nadu	N	18	80907.5	0	7281.68	7281.68	0	Y	05-Nov-18	Sep-18	Y			
08AACCG1218P1ZH	GENUS POWER INFRASTRUCTURES LIMITED	0100010344	R	21-09-2018	20768	Tamil Nadu	N	18	17600	3168	0	0	0	Y	01-Nov-18	Sep-18	Y			
33ACDPM7756N2ZZ	SANKARAN MEHALINGAM	20180901765	R	30-09-2018	8529	Tamil Nadu	N	18	7228	0	650.52	650.52	0	Y	05-Mar-19	Sep-18	Y			
33AZIPG4361K1ZC	GOPIKRISHNA	025	R	05-09-2018	95580	Tamil Nadu	N	18	81000	0	7290	7290	0	Y	10-Oct-18	Sep-18	Y			
33AZIPG4361K1ZC	GOPIKRISHNA	026	R	12-09-2018	328040	Tamil Nadu	N	18	278000	0	25020	25020	0	Y	10-Oct-18	Sep-18	Y			
33ABHPS3081K3ZD	SIVA	2018081211915	R	05-09-2018	8850	Tamil Nadu	N	18	7500	0	675	675	0	Y	02-Nov-18	Sep-18	Y			
33ABHPS3081K3ZD	SIVA	2018081512005	R	05-09-2018	71036	Tamil Nadu	N	18	602	0	54.18	54.18	0	Y	02-Nov-18	Sep-18	Y			
33ABFFM2330K1ZI	MEGALA ENTERPRISES	10/2018-19	R	23-09-2018	41803	Tamil Nadu	N	18	35426.08	0	3188.35	3188.35	0	Y	05-Oct-18	Sep-18	Y			
33ABFFM2330K1ZI	MEGALA ENTERPRISES	11/2018-19	R	24-09-2018	141581	Tamil Nadu	N	18	119984	0	10798.56	10798.56	0	Y	05-Oct-18	Sep-18	Y			
33AEWPR0358E1ZA	REXLIN MORIS MEKALA RAMAKRISHNAN NEELAVANNAN	GST/009/2018-19	R	11-09-2018	920400	Tamil Nadu	N	18	780000	0	70200	70200	0	Y	31-Oct-18	Sep-18	Y			
33ABNPN2555R1ZZ	RAMAKRISHNAN NEELAVANNAN	GstCB/804	R	19-09-2018	14514	Tamil Nadu	N	18	12300	0	1107	1107	0	Y	06-Oct-18	Sep-18	Y			
33ABNPN2555R1ZZ	RAMAKRISHNAN NEELAVANNAN	GstCB/838	R	26-09-2018	44339	Tamil Nadu	N	18	37575	0	3381.75	3381.75	0	Y	06-Oct-18	Sep-18	Y			
33BHPEM3197E1ZF	ACHUTHAN MITHUN	66	R	08-01-2018	17995	Tamil Nadu	N	18	15250	0	1372.5	1372.5	0	N		Sep-18	Y			
33BHPEM3197E1ZF	ACHUTHAN MITHUN	69	R	20-03-2018	9676	Tamil Nadu	N	18	8200	0	738	738	0	N		Sep-18	Y			
33AAIFH2827C1ZT	HI TRANS SERVICES	HTS/037/2018-19	R	17-09-2018	969606	Tamil Nadu	N	18	821700	0	73953	73953	0	Y	30-Jan-19	Sep-18	Y			
33AAIFH2827C1ZT	HI TRANS SERVICES	HTS/043/2018-19	R	27-09-2018	766091	Tamil Nadu	N	18	649230	0	58430.7	58430.7	0	Y	30-Jan-19	Sep-18	Y			
33ABFFM4914K1Z8	MODERN ELECTRICALS	4132/CASH/18-19	R	26-09-2018	442	Tamil Nadu	N	18	375	0	33.75	33.75	0	Y	08-Nov-18	Sep-18	Y			
33ANWPS1811J1ZN	SHANMUGA SUNDARAM SUBRAMANIAN	8001782	R	30-09-2018	12214.18	Tamil Nadu	N	18	10351	0	931.59	931.59	0	Y	10-Feb-19	Sep-18	Y			
33AAACB1534F3ZB	BANK OF BARODA	M1809300001714	R	30-09-2018	692	Tamil Nadu	N	18	586.44	0	52.78	52.78	0	Y	31-Oct-18	Sep-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AAAF3228K1Z2	PREMIER CARBON INDUSTRIES	178/18-19	R	19-09-2018	174640	Tamil Nadu	N	18	148000	0	13320	13320	0	Y	11-Oct-18	Sep-18	Y				
33AKRPM1504C1ZL	SARDAR ALAM MOHAMED AMEEN	2836	R	01-09-2018	142	Tamil Nadu	N	18	120	0	10.8	10.8	0	Y	31-Oct-18	Sep-18	Y				
33AKRPM1504C1ZL	SARDAR ALAM MOHAMED AMEEN	2841	R	01-09-2018	708	Tamil Nadu	N	18	600	0	54	54	0	Y	31-Oct-18	Sep-18	Y				
33AKRPM1504C1ZL	SARDAR ALAM MOHAMED AMEEN	2906	R	06-09-2018	1888	Tamil Nadu	N	18	1600	0	144	144	0	Y	31-Oct-18	Sep-18	Y				
33ACZPJ0226A2Z2	KARUPPIAH JAYAMANI	spec/341/36	R	30-09-2018	159366	Tamil Nadu	N	18	135055	0	12154.95	12154.95	0	Y	19-Jan-19	Sep-18	Y				
33ACZPJ0226A2Z2	KARUPPIAH JAYAMANI	spec/352/37	R	30-09-2018	159824	Tamil Nadu	N	18	135444	0	12189.96	12189.96	0	Y	19-Jan-19	Sep-18	Y				
33BXGPS5253M3Z2	PUKHRAJ SHAH	2089	R	14-09-2018	14750	Tamil Nadu	N	18	12500	0	1125	1125	0	Y	20-Oct-18	Sep-18	Y				
33BXGPS5253M3Z2	PUKHRAJ SHAH	2090	R	26-09-2018	14750	Tamil Nadu	N	18	12500	0	1125	1125	0	Y	20-Oct-18	Sep-18	Y				
33ACDPV2077K1ZC	MANNIL VIJAY	2609	R	02-07-2018	190	Tamil Nadu	N	12	170	0	10.2	10.2	0	Y	01-Nov-18	Sep-18	Y				
33ACDPV2077K1ZC	MANNIL VIJAY	2621	R	09-07-2018	112	Tamil Nadu	N	12	100	0	6	6	0	Y	01-Nov-18	Sep-18	Y				
33ACDPV2077K1ZC	MANNIL VIJAY	2622	R	09-07-2018	78	Tamil Nadu	N	12	70	0	4.2	4.2	0	Y	01-Nov-18	Sep-18	Y				
33ACDPV2077K1ZC	MANNIL VIJAY	2670	R	06-08-2018	134	Tamil Nadu	N	12	120	0	7.2	7.2	0	Y	01-Nov-18	Sep-18	Y				
33ACDPV2077K1ZC	MANNIL VIJAY	2685	R	18-08-2018	476	Tamil Nadu	N	12	426	0	25.56	25.56	0	Y	01-Nov-18	Sep-18	Y				
33ACDPV2077K1ZC	MANNIL VIJAY	2690	R	18-08-2018	112	Tamil Nadu	N	12	100	0	6	6	0	Y	01-Nov-18	Sep-18	Y				
33ACDPV2077K1ZC	MANNIL VIJAY	2691	R	18-08-2018	74	Tamil Nadu	N	12	66	0	3.96	3.96	0	Y	01-Nov-18	Sep-18	Y				
33ACDPV2077K1ZC	MANNIL VIJAY	2699	R	25-08-2018	448	Tamil Nadu	N	12	400	0	24	24	0	Y	01-Nov-18	Sep-18	Y				
33ACDPV2077K1ZC	MANNIL VIJAY	2700	R	25-08-2018	224	Tamil Nadu	N	12	200	0	12	12	0	Y	01-Nov-18	Sep-18	Y				
33ACDPV2077K1ZC	MANNIL VIJAY	3001	R	25-08-2018	380	Tamil Nadu	N	12	340	0	20.4	20.4	0	Y	01-Nov-18	Sep-18	Y				
33ACDPV2077K1ZC	MANNIL VIJAY	3002	R	25-08-2018	224	Tamil Nadu	N	12	200	0	12	12	0	Y	01-Nov-18	Sep-18	Y				
33ACDPV2077K1ZC	MANNIL VIJAY	3009	R	31-08-2018	492	Tamil Nadu	N	12	440	0	26.4	26.4	0	Y	01-Nov-18	Sep-18	Y				
33ACDPV2077K1ZC	MANNIL VIJAY	3010	R	31-08-2018	492	Tamil Nadu	N	12	440	0	26.4	26.4	0	Y	01-Nov-18	Sep-18	Y				
33ACDPV2077K1ZC	MANNIL VIJAY	3011	R	31-08-2018	492	Tamil Nadu	N	12	440	0	26.4	26.4	0	Y	01-Nov-18	Sep-18	Y				
33ACDPV2077K1ZC	MANNIL VIJAY	3012	R	31-08-2018	492	Tamil Nadu	N	12	440	0	26.4	26.4	0	Y	01-Nov-18	Sep-18	Y				
33ACDPV2077K1ZC	MANNIL VIJAY	3013	R	31-08-2018	90	Tamil Nadu	N	12	80	0	4.8	4.8	0	Y	01-Nov-18	Sep-18	Y				
33ACDPV2077K1ZC	MANNIL VIJAY	3020	R	05-09-2018	236	Tamil Nadu	N	12	210	0	12.6	12.6	0	Y	01-Nov-18	Sep-18	Y				
33ACDPV2077K1ZC	MANNIL VIJAY	3027	R	10-09-2018	112	Tamil Nadu	N	12	100	0	6	6	0	Y	01-Nov-18	Sep-18	Y				
33ACDPV2077K1ZC	MANNIL VIJAY	3028	R	10-09-2018	64	Tamil Nadu	N	12	58	0	3.48	3.48	0	Y	01-Nov-18	Sep-18	Y				
33ACDPV2077K1ZC	MANNIL VIJAY	3040	R	17-09-2018	499	Tamil Nadu	N	12	445	0	26.7	26.7	0	Y	01-Nov-18	Sep-18	Y				
33ACDPV2077K1ZC	MANNIL VIJAY	3057	R	27-09-2018	205	Tamil Nadu	N	12	183	0	10.98	10.98	0	Y	01-Nov-18	Sep-18	Y				
33ACDPV2077K1ZC	MANNIL VIJAY	3061	R	29-09-2018	189	Tamil Nadu	N	12	169	0	10.14	10.14	0	Y	01-Nov-18	Sep-18	Y				
27AAJCS8105J1Z2	SBICAP TRUSTEE COMPANY LIMITED	ACC/18-19/134	R	24-09-2018	236000	Tamil Nadu	N	18	200000	36000	0	0	0	Y	30-Oct-18	Sep-18	Y				
33AAIFA526181Z0	A.R.S. STATIONERS & BOOK SELLERS	CA2986	R	25-09-2018	195	Tamil Nadu	N	12	174.11	0	10.45	10.45	0	Y	13-Oct-18	Sep-18	Y				
33AAIFA526181Z0	A.R.S. STATIONERS & BOOK SELLERS	CA2987	R	25-09-2018	195	Tamil Nadu	N	12	174.11	0	10.45	10.45	0	Y	13-Oct-18	Sep-18	Y				
33ALHPS7808J1ZP	MARIAPPAN SURESH	22144	R	31-07-2018	975	Tamil Nadu	N	18	826	0	74.34	74.34	0	Y	31-Oct-18	Sep-18	Y				
33ALHPS7808J1ZP	MARIAPPAN SURESH	22256	R	31-07-2018	512	Tamil Nadu	N	18	434	0	39.06	39.06	0	Y	31-Oct-18	Sep-18	Y				
33ALHPS7808J1ZP	MARIAPPAN SURESH	22275	R	31-07-2018	767	Tamil Nadu	N	18	650	0	58.5	58.5	0	Y	31-Oct-18	Sep-18	Y				
33ALHPS7808J1ZP	MARIAPPAN SURESH	22315	R	31-08-2018	687	Tamil Nadu	N	18	582	0	52.38	52.38	0	Y	31-Oct-18	Sep-18	Y				
33ALHPS7808J1ZP	MARIAPPAN SURESH	22430	R	31-08-2018	150	Tamil Nadu	N	18	127	0	11.43	11.43	0	Y	31-Oct-18	Sep-18	Y				
33ALHPS7808J1ZP	MARIAPPAN SURESH	22431	R	31-08-2018	773	Tamil Nadu	N	18	655	0	58.95	58.95	0	Y	31-Oct-18	Sep-18	Y				
33ALHPS7808J1ZP	MARIAPPAN SURESH	22488	R	30-09-2018	649	Tamil Nadu	N	18	550	0	49.5	49.5	0	Y	31-Oct-18	Sep-18	Y				
33ALHPS7808J1ZP	MARIAPPAN SURESH	22601	R	30-09-2018	129	Tamil Nadu	N	18	109	0	9.81	9.81	0	Y	31-Oct-18	Sep-18	Y				
33ALHPS7808J1ZP	MARIAPPAN SURESH	22602	R	30-09-2018	844	Tamil Nadu	N	18	715	0	64.35	64.35	0	Y	31-Oct-18	Sep-18	Y				
33ANCP51916N1ZT	BADRAYALAM SYED JAVID AHAMED	3273	R	06-09-2018	31200	Tamil Nadu	N	18	26440.64	0	2379.66	2379.66	0	Y	29-Oct-18	Sep-18	Y				
33AAFP6A441C1ZG	FIDAHUSSAIN ABBAS	3	R	11-09-2018	288057	Tamil Nadu	N	18	244116	0	21970.44	21970.44	0	Y	12-Jan-19	Sep-18	Y				
33ADKPV7696J1ZM	KUPPUSAMY VELUSERVAI	049	R	02-07-2018	17098.2	Tamil Nadu	N	18	14490	0	1304.1	1304.1	0	Y	18-Feb-19	Sep-18	Y				
33ADKPV7696J1ZM	KUPPUSAMY VELUSERVAI	050	R	02-07-2018	991.2	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	18-Feb-19	Sep-18	Y				
33ADKPV7696J1ZM	KUPPUSAMY VELUSERVAI	051	R	21-07-2018	792931.68	Tamil Nadu	N	18	671976	0	60477.84	60477.84	0	Y	18-Feb-19	Sep-18	Y				
33ADKPV7696J1ZM	KUPPUSAMY VELUSERVAI	052	R	05-07-2018	62169.48	Tamil Nadu	N	18	52686	0	4741.74	4741.74	0	Y	18-Feb-19	Sep-18	Y				
33ADKPV7696J1ZM	KUPPUSAMY VELUSERVAI	053	R	21-07-2018	54257.58	Tamil Nadu	N	18	45981	0	4138.29	4138.29	0	Y	18-Feb-19	Sep-18	Y				
33ADKPV7696J1ZM	KUPPUSAMY VELUSERVAI	054	R	03-08-2018	766933.92	Tamil Nadu	N	18	649944	0	58494.96	58494.96	0	Y	18-Feb-19	Sep-18	Y				
33ADKPV7696J1ZM	KUPPUSAMY VELUSERVAI	055	R	16-08-2018	402965.28	Tamil Nadu	N	18	341496	0	30734.64	30734.64	0	Y	18-Feb-19	Sep-18	Y				
33ADKPV7696J1ZM	KUPPUSAMY VELUSERVAI	056	R	16-08-2018	4419.1	Tamil Nadu	N	18	3745	0	337.05	337.05	0	Y	18-Feb-19	Sep-18	Y				
33ADKPV7696J1ZM	KUPPUSAMY VELUSERVAI	057	R	25-09-2018	75402	Tamil Nadu	N	18	63900	0	5751	5751	0	Y	18-Feb-19	Sep-18	Y				
33ADKPV7696J1ZM	KUPPUSAMY VELUSERVAI	058	R	25-09-2018	52409.7	Tamil Nadu	N	18	44415	0	3997.35	3997.35	0	Y	18-Feb-19	Sep-18	Y				
33ADKPV7696J1ZM	KUPPUSAMY VELUSERVAI	059	R	25-09-2018	54958.5	Tamil Nadu	N	18	46575	0	4191.75	4191.75	0	Y	18-Feb-19	Sep-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33ADKPV76961ZM	KUPPUSAMY VELUSERVAI	060	R	25-09-2018	52080.48	Tamil Nadu	N	18	44136	0	3972.24	3972.24	0	Y	18-Feb-19	Sep-18	Y				
36AAAC58577K1ZQ	STATE BANK OF INDIA	T0918361Q1930	R	30-09-2018	468654.7	Tamil Nadu	N	18	397165	71489.7	0	0	0	Y	31-Oct-18	Sep-18	Y				
33AAAP5E104F2ZK	KRISHNAN ELANGOVAN	GST-836/18-19	R	11-09-2018	996	Tamil Nadu	N	18	844	0	75.96	75.96	0	Y	04-Jan-19	Sep-18	Y				
33AAAP5E104F2ZK	KRISHNAN ELANGOVAN	GST-911/18-19	R	25-09-2018	996	Tamil Nadu	N	18	844	0	75.96	75.96	0	Y	04-Jan-19	Sep-18	Y				
33AENPV5248L1ZT	MARI CHETTY VIMALA	61	R	12-09-2018	299835	Tamil Nadu	N	18	254097.5	0	22868.78	22868.78	0	Y	08-Oct-18	Sep-18	Y				
33AENPV5248L1ZT	MARI CHETTY VIMALA	62	R	12-09-2018	292050	Tamil Nadu	N	18	247500	0	22275	22275	0	Y	08-Oct-18	Sep-18	Y				
33AENPV5248L1ZT	MARI CHETTY VIMALA	63	R	14-09-2018	298210	Tamil Nadu	N	18	252720	0	22744.8	22744.8	0	Y	08-Oct-18	Sep-18	Y				
33ABLF54395L1ZJ	SRI THIRUMALA FABRICATORS	060	R	09-09-2018	2650858	Tamil Nadu	N	18	2246489.76	0	202184.08	202184.08	0	Y	10-Oct-18	Sep-18	Y				
33ABLF54395L1ZJ	SRI THIRUMALA FABRICATORS	061	R	17-09-2018	2532960	Tamil Nadu	N	18	2146576.48	0	193191.88	193191.88	0	Y	10-Oct-18	Sep-18	Y				
33ABLF54395L1ZJ	SRI THIRUMALA FABRICATORS	062	R	19-09-2018	2532960	Tamil Nadu	N	18	2146576.48	0	193191.88	193191.88	0	Y	10-Oct-18	Sep-18	Y				
33AOJPP3173L1ZM	MATHAIYA GOWDER PADMANABAN	GST/0845	R	25-09-2018	360	Tamil Nadu	N	28	282	0	39.48	39.48	0	Y	02-May-19	Sep-18	Y				
33ANHPK4594K1ZM	SELVAMANI KANCHANA	18	R	24-07-2018	474461.01	Tamil Nadu	N	18	402085.61	0	36187.7	36187.7	0	Y	29-Oct-18	Sep-18	Y				
33ANHPK4594K1ZM	SELVAMANI KANCHANA	19	R	25-07-2018	40940.1	Tamil Nadu	N	18	34695	0	3122.55	3122.55	0	Y	29-Oct-18	Sep-18	Y				
33ANHPK4594K1ZM	SELVAMANI KANCHANA	20	R	25-07-2018	44903.72	Tamil Nadu	N	18	38054	0	3424.86	3424.86	0	Y	29-Oct-18	Sep-18	Y				
33ANHPK4594K1ZM	SELVAMANI KANCHANA	22	R	04-08-2018	147490.56	Tamil Nadu	N	18	124992	0	11249.28	11249.28	0	Y	29-Oct-18	Sep-18	Y				
33ANHPK4594K1ZM	SELVAMANI KANCHANA	27	R	20-09-2018	173901.32	Tamil Nadu	N	18	147374	0	13263.66	13263.66	0	Y	29-Oct-18	Sep-18	Y				
33ANHPK4594K1ZM	SELVAMANI KANCHANA	28	R	20-09-2018	185399.24	Tamil Nadu	N	18	157118	0	14140.62	14140.62	0	Y	29-Oct-18	Sep-18	Y				
08AAACH0351E1Z5	HAVELLS INDIA LIMITED	5834069107	R	20-09-2018	4215621	Tamil Nadu	N	18	3572560.14	643060.86	0	0	0	Y	31-Oct-18	Sep-18	Y				
08AAACH0351E1Z5	HAVELLS INDIA LIMITED	5834069108	R	20-09-2018	4153799	Tamil Nadu	N	18	3520168.67	633630.33	0	0	0	Y	31-Oct-18	Sep-18	Y				
08AAACH0351E1Z5	HAVELLS INDIA LIMITED	5834069109	R	20-09-2018	4051875	Tamil Nadu	N	18	3433792.32	618082.68	0	0	0	Y	31-Oct-18	Sep-18	Y				
08AAACH0351E1Z5	HAVELLS INDIA LIMITED	5834069110	R	20-09-2018	4225647	Tamil Nadu	N	18	3581056.85	644590.15	0	0	0	Y	31-Oct-18	Sep-18	Y				
08AAACH0351E1Z5	HAVELLS INDIA LIMITED	5834069573	R	29-09-2018	1425258	Tamil Nadu	N	18	1207845.82	217412.18	0	0	0	Y	31-Oct-18	Sep-18	Y				
08AAACH0351E1Z5	HAVELLS INDIA LIMITED	5834069677	R	30-09-2018	4227317	Tamil Nadu	N	18	3582471.98	644845.02	0	0	0	Y	31-Oct-18	Sep-18	Y				
08AAACH0351E1Z5	HAVELLS INDIA LIMITED	5834069678	R	30-09-2018	4200583	Tamil Nadu	N	18	3559816.05	640766.95	0	0	0	Y	31-Oct-18	Sep-18	Y				
08AAACH0351E1Z5	HAVELLS INDIA LIMITED	5834069718	R	30-09-2018	4117040	Tamil Nadu	N	18	3489017.01	628022.99	0	0	0	Y	31-Oct-18	Sep-18	Y				
33AKEPM7526R1ZL	MARIA CROSS CHINNAIAN	13	R	24-09-2018	655469	Tamil Nadu	N	18	555481	0	49993.29	49993.29	0	Y	03-Oct-18	Sep-18	Y				
07AIEPA0172B2Z4	RAHUL AHUJA	RS/2018-19/170	R	13-08-2018	2596	Delhi	N	18	2200	0	198	198	0	Y	12-Nov-18	Sep-18	Y				
33AALPT5237H1Z2	THENNAMPANDIAN	PE/18-19/029	R	06-09-2018	38167	Tamil Nadu	N	18	32345	0	2911.05	2911.05	0	Y	04-Nov-18	Sep-18	Y				
33AALPT5237H1Z2	THENNAMPANDIAN	PE/18-19/030	R	06-09-2018	40469	Tamil Nadu	N	18	34295.5	0	3086.6	3086.6	0	Y	04-Nov-18	Sep-18	Y				
33AALPT5237H1Z2	THENNAMPANDIAN	PE/18-19/031	R	14-09-2018	398579	Tamil Nadu	N	18	337779	0	30400.11	30400.11	0	Y	04-Nov-18	Sep-18	Y				
33AALPT5237H1Z2	THENNAMPANDIAN	PE/18-19/032	R	14-09-2018	221368	Tamil Nadu	N	18	187600	0	16884	16884	0	Y	04-Nov-18	Sep-18	Y				
33AALPT5237H1Z2	THENNAMPANDIAN	PE/18-19/033	R	14-09-2018	110560	Tamil Nadu	N	18	93695	0	8432.55	8432.55	0	Y	04-Nov-18	Sep-18	Y				
33AALPT5237H1Z2	THENNAMPANDIAN	PE/18-19/034	R	17-09-2018	8895	Tamil Nadu	N	18	7538	0	678.42	678.42	0	Y	04-Nov-18	Sep-18	Y				
33AAAHV8030R1ZP	V RAVICHANDRAN	HOR4C2083	R	17-09-2018	2267	Tamil Nadu	N	18	1921.5	0	172.94	172.94	0	Y	26-Oct-18	Sep-18	Y				
33ADJFS7857H1ZL	SRI V M A ENTERPRISES	SVM/AE/023/18-19	R	11-09-2018	38167	Tamil Nadu	N	18	32345	0	2911.05	2911.05	0	Y	14-Nov-19	Sep-18	Y				
33ADJFS7857H1ZL	SRI V M A ENTERPRISES	SVM/AE/024/18-19	R	11-09-2018	58056	Tamil Nadu	N	18	49200	0	4428	4428	0	Y	14-Nov-19	Sep-18	Y				
33ADJFS7857H1ZL	SRI V M A ENTERPRISES	SVM/AE/025/18-19	R	12-09-2018	469498	Tamil Nadu	N	18	397880	0	35809.2	35809.2	0	Y	14-Nov-19	Sep-18	Y				
33ADJFS7857H1ZL	SRI V M A ENTERPRISES	SVM/AE/027/18-19	R	12-09-2018	236118	Tamil Nadu	N	18	200100	0	18009	18009	0	Y	14-Nov-19	Sep-18	Y				
33ADJFS7857H1ZL	SRI V M A ENTERPRISES	SVM/AE/028/18-19	R	12-09-2018	170452	Tamil Nadu	N	18	144450	0	13000.5	13000.5	0	Y	14-Nov-19	Sep-18	Y				
33ADJFS7857H1ZL	SRI V M A ENTERPRISES	SVM/AE/029/18-19	R	12-09-2018	113900	Tamil Nadu	N	18	96526	0	8687.34	8687.34	0	Y	14-Nov-19	Sep-18	Y				
33ADJFS7857H1ZL	SRI V M A ENTERPRISES	SVM/AE/030/18-19	R	12-09-2018	47602	Tamil Nadu	N	18	40340	0	3630.6	3630.6	0	Y	14-Nov-19	Sep-18	Y				
33ADJFS7857H1ZL	SRI V M A ENTERPRISES	SVM/AE/031/18-19	R	12-09-2018	38586	Tamil Nadu	N	18	32700	0	2943	2943	0	Y	14-Nov-19	Sep-18	Y				
33ADJFS7857H1ZL	SRI V M A ENTERPRISES	SVM/AE/032/18-19	R	14-09-2018	40721	Tamil Nadu	N	18	34509	0	3105.81	3105.81	0	Y	14-Nov-19	Sep-18	Y				
33ADJFS7857H1ZL	SRI V M A ENTERPRISES	SVM/AE/026/18-19	R	12-09-2018	45254	Tamil Nadu	N	18	38350	0	3451.5	3451.5	0	Y	14-Nov-19	Sep-18	Y				

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	1065	R	01-09-2018	265	Tamil Nadu	N	18	225	0	20.25	20.25	0	Y	08-Nov-18	Sep-18	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	1072	R	04-09-2018	3045	Tamil Nadu	N	18	2580	0	232.2	232.2	0	Y	08-Nov-18	Sep-18	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	1074	R	04-09-2018	3045	Tamil Nadu	N	18	2580	0	232.2	232.2	0	Y	08-Nov-18	Sep-18	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	1075	R	04-09-2018	1357	Tamil Nadu	N	18	1150	0	103.5	103.5	0	Y	08-Nov-18	Sep-18	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	1077	R	05-09-2018	265	Tamil Nadu	N	18	225	0	20.25	20.25	0	Y	08-Nov-18	Sep-18	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	1078	R	05-09-2018	265	Tamil Nadu	N	18	225	0	20.25	20.25	0	Y	08-Nov-18	Sep-18	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	1087	R	10-09-2018	265	Tamil Nadu	N	18	225	0	20.25	20.25	0	Y	08-Nov-18	Sep-18	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	1088	R	10-09-2018	499	Tamil Nadu	N	18	423	0	38.07	38.07	0	Y	08-Nov-18	Sep-18	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	1091	R	10-09-2018	499	Tamil Nadu	N	18	423	0	38.07	38.07	0	Y	08-Nov-18	Sep-18	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	1092	R	11-09-2018	985	Tamil Nadu	N	18	835	0	75.15	75.15	0	Y	08-Nov-18	Sep-18	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	1096	R	11-09-2018	499	Tamil Nadu	N	18	423	0	38.07	38.07	0	Y	08-Nov-18	Sep-18	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	1097	R	11-09-2018	400	Tamil Nadu	N	18	339	0	30.51	30.51	0	Y	08-Nov-18	Sep-18	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	1098	R	11-09-2018	400	Tamil Nadu	N	18	339	0	30.51	30.51	0	Y	08-Nov-18	Sep-18	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	1105	R	17-09-2018	265	Tamil Nadu	N	18	225	0	20.25	20.25	0	Y	08-Nov-18	Sep-18	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	1106	R	17-09-2018	499	Tamil Nadu	N	18	423	0	38.07	38.07	0	Y	08-Nov-18	Sep-18	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	1108	R	18-09-2018	265	Tamil Nadu	N	18	225	0	20.25	20.25	0	Y	08-Nov-18	Sep-18	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	1109	R	18-09-2018	265	Tamil Nadu	N	18	225	0	20.25	20.25	0	Y	08-Nov-18	Sep-18	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	1110	R	18-09-2018	499	Tamil Nadu	N	18	423	0	38.07	38.07	0	Y	08-Nov-18	Sep-18	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	1111	R	18-09-2018	265	Tamil Nadu	N	18	225	0	20.25	20.25	0	Y	08-Nov-18	Sep-18	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	1112	R	18-09-2018	479	Tamil Nadu	N	18	406	0	36.54	36.54	0	Y	08-Nov-18	Sep-18	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	1113	R	18-09-2018	479	Tamil Nadu	N	18	406	0	36.54	36.54	0	Y	08-Nov-18	Sep-18	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	1114	R	18-09-2018	240	Tamil Nadu	N	18	203	0	18.27	18.27	0	Y	08-Nov-18	Sep-18	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	1125	R	28-09-2018	265	Tamil Nadu	N	18	225	0	20.25	20.25	0	Y	08-Nov-18	Sep-18	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	1135	R	27-09-2018	499	Tamil Nadu	N	18	423	0	38.07	38.07	0	Y	08-Nov-18	Sep-18	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	1144	R	28-09-2018	265	Tamil Nadu	N	18	225	0	20.25	20.25	0	Y	08-Nov-18	Sep-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Place of supply				Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	1145	R	28-09-2018	265	Tamil Nadu	N	18	225	0	20.25	20.25	0	Y	08-Nov-18	Sep-18	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	1146	R	28-09-2018	499	Tamil Nadu	N	18	423	0	38.07	38.07	0	Y	08-Nov-18	Sep-18	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	1147	R	28-09-2018	499	Tamil Nadu	N	18	423	0	38.07	38.07	0	Y	08-Nov-18	Sep-18	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	1149	R	28-09-2018	325	Tamil Nadu	N	18	275	0	24.75	24.75	0	Y	08-Nov-18	Sep-18	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	1150	R	28-09-2018	265	Tamil Nadu	N	18	225	0	20.25	20.25	0	Y	08-Nov-18	Sep-18	Y			
33AIKPM4765C1ZB	MALLIKA	005	R	19-09-2018	99710	Tamil Nadu	N	18	84500	0	7605	7605	0	Y	12-Oct-18	Sep-18	Y			
33AIKPM4765C1ZB	MALLIKA	006	R	19-09-2018	35400	Tamil Nadu	N	18	30000	0	2700	2700	0	Y	12-Oct-18	Sep-18	Y			
33AIKPM4765C1ZB	MALLIKA	007	R	19-09-2018	154108	Tamil Nadu	N	18	130600	0	11754	11754	0	Y	12-Oct-18	Sep-18	Y			
33AAACX0085D1ZR	XCELLENT XEROX AND PRINTS PRIVATE LIMITED	INV-003567	R	06-08-2018	1469	Tamil Nadu	N	12	1312	0	78.72	78.72	0	Y	13-Feb-19	Sep-18	Y			
33ABRPA3791Q1Z2	ASOKAN	12	R	15-07-2018	846297	Tamil Nadu	N	18	717201	0	64548.09	64548.09	0	Y	26-Oct-18	Sep-18	Y			
33ABRPA3791Q1Z2	ASOKAN	13	R	28-07-2018	629214	Tamil Nadu	N	18	533232	0	47990.88	47990.88	0	Y	26-Oct-18	Sep-18	Y			
33ABRPA3791Q1Z2	ASOKAN	14	R	06-08-2018	299696	Tamil Nadu	N	18	253980	0	22858.2	22858.2	0	Y	26-Oct-18	Sep-18	Y			
33ABRPA3791Q1Z2	ASOKAN	15	R	06-08-2018	176292	Tamil Nadu	N	18	149400	0	13446	13446	0	Y	26-Oct-18	Sep-18	Y			
33ABRPA3791Q1Z2	ASOKAN	16	R	09-08-2018	163548	Tamil Nadu	N	18	138600	0	12474	12474	0	Y	26-Oct-18	Sep-18	Y			
33ABRPA3791Q1Z2	ASOKAN	17	R	12-08-2018	299739	Tamil Nadu	N	18	254016	0	22861.44	22861.44	0	Y	26-Oct-18	Sep-18	Y			
33ABRPA3791Q1Z2	ASOKAN	18	R	12-08-2018	299994	Tamil Nadu	N	18	254232	0	22880.88	22880.88	0	Y	26-Oct-18	Sep-18	Y			
33ABRPA3791Q1Z2	ASOKAN	19	R	16-08-2018	254703	Tamil Nadu	N	18	215850	0	19426.5	19426.5	0	Y	26-Oct-18	Sep-18	Y			
33ABRPA3791Q1Z2	ASOKAN	20	R	03-09-2018	299909	Tamil Nadu	N	18	254160	0	22874.4	22874.4	0	Y	26-Oct-18	Sep-18	Y			
33ABRPA3791Q1Z2	ASOKAN	21	R	03-09-2018	299012	Tamil Nadu	N	18	253400	0	22806	22806	0	Y	26-Oct-18	Sep-18	Y			
33ABRPA3791Q1Z2	ASOKAN	22	R	18-09-2018	87296	Tamil Nadu	N	18	73980	0	6658.2	6658.2	0	Y	26-Oct-18	Sep-18	Y			
33ABRPA3791Q1Z2	ASOKAN	23	R	18-09-2018	203691.6	Tamil Nadu	N	18	172620	0	15535.8	15535.8	0	Y	26-Oct-18	Sep-18	Y			
33ABRPA3791Q1Z2	ASOKAN	24	R	18-09-2018	199715	Tamil Nadu	N	18	169250	0	15232.5	15232.5	0	Y	26-Oct-18	Sep-18	Y			
33AOHPK6484P1Z9	VENKATASUBBAN KARTHIKEYAN	GST2073	R	04-09-2018	354	Tamil Nadu	N	18	300	0	27	27	0	Y	06-Oct-18	Sep-18	Y			
33AOHPK6484P1Z9	VENKATASUBBAN KARTHIKEYAN	GST2179	R	13-09-2018	1765	Tamil Nadu	N	18	1495.45	0	134.59	134.59	0	Y	06-Oct-18	Sep-18	Y			
33AOHPK6484P1Z9	VENKATASUBBAN KARTHIKEYAN	GST2360	R	27-09-2018	1553	Tamil Nadu	N	18	1316	0	118.44	118.44	0	Y	06-Oct-18	Sep-18	Y			
33ADKFS9616H1Z2R	SHREE CONCRETE UDYOG	100	R	14-09-2018	259552	Tamil Nadu	N	18	219960	0	19796	19796	0	Y	16-Oct-18	Sep-18	Y			
33ADKFS9616H1Z2R	SHREE CONCRETE UDYOG	101	R	14-09-2018	259552	Tamil Nadu	N	18	219960	0	19796	19796	0	Y	16-Oct-18	Sep-18	Y			
33ADKFS9616H1Z2R	SHREE CONCRETE UDYOG	102	R	14-09-2018	259552	Tamil Nadu	N	18	219960	0	19796	19796	0	Y	16-Oct-18	Sep-18	Y			
33ADKFS9616H1Z2R	SHREE CONCRETE UDYOG	103	R	14-09-2018	39932	Tamil Nadu	N	18	33840	0	3046	3046	0	Y	16-Oct-18	Sep-18	Y			
33ADKFS9616H1Z2R	SHREE CONCRETE UDYOG	104	R	14-09-2018	39932	Tamil Nadu	N	18	33840	0	3046	3046	0	Y	16-Oct-18	Sep-18	Y			
33ADKFS9616H1Z2R	SHREE CONCRETE UDYOG	105	R	14-09-2018	39932	Tamil Nadu	N	18	33840	0	3046	3046	0	Y	16-Oct-18	Sep-18	Y			
33ADKFS9616H1Z2R	SHREE CONCRETE UDYOG	106	R	16-09-2018	99828	Tamil Nadu	N	18	84600	0	7614	7614	0	Y	16-Oct-18	Sep-18	Y			
33ADKFS9616H1Z2R	SHREE CONCRETE UDYOG	107	R	16-09-2018	299484	Tamil Nadu	N	18	253800	0	22842	22842	0	Y	16-Oct-18	Sep-18	Y			
33ADKFS9616H1Z2R	SHREE CONCRETE UDYOG	108	R	16-09-2018	299484	Tamil Nadu	N	18	253800	0	22842	22842	0	Y	16-Oct-18	Sep-18	Y			
33ADKFS9616H1Z2R	SHREE CONCRETE UDYOG	109	R	18-09-2018	267540	Tamil Nadu	N	18	226728	0	20406	20406	0	Y	16-Oct-18	Sep-18	Y			
33ADKFS9616H1Z2R	SHREE CONCRETE UDYOG	110	R	18-09-2018	263546	Tamil Nadu	N	18	223344	0	20101	20101	0	Y	16-Oct-18	Sep-18	Y			
33ADKFS9616H1Z2R	SHREE CONCRETE UDYOG	111	R	18-09-2018	267540	Tamil Nadu	N	18	226728	0	20406	20406	0	Y	16-Oct-18	Sep-18	Y			
33ADKFS9616H1Z2R	SHREE CONCRETE UDYOG	112	R	24-09-2018	225970	Tamil Nadu	N	18	191500	0	17235	17235	0	Y	16-Oct-18	Sep-18	Y			
33ADKFS9616H1Z2R	SHREE CONCRETE UDYOG	113	R	24-09-2018	225970	Tamil Nadu	N	18	191500	0	17235	17235	0	Y	16-Oct-18	Sep-18	Y			
33ADKFS9616H1Z2R	SHREE CONCRETE UDYOG	114	R	24-09-2018	56493	Tamil Nadu	N	18	47875	0	4309	4309	0	Y	16-Oct-18	Sep-18	Y			
33ADKFS9616H1Z2R	SHREE CONCRETE UDYOG	115	R	24-09-2018	56493	Tamil Nadu	N	18	47875	0	4309	4309	0	Y	16-Oct-18	Sep-18	Y			
33ADKFS9616H1Z2R	SHREE CONCRETE UDYOG	116	R	25-09-2018	282463	Tamil Nadu	N	18	239375	0	21544	21544	0	Y	16-Oct-18	Sep-18	Y			
33ADKFS9616H1Z2R	SHREE CONCRETE UDYOG	117	R	25-09-2018	282463	Tamil Nadu	N	18	239375	0	21544	21544	0	Y	16-Oct-18	Sep-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33ADKFS9616H12R	SHREE CONCRETE UDYOG	118	R	25-09-2018	282463	Tamil Nadu	N	18	239375	0	21544	21544	0	Y	16-Oct-18	Sep-18	Y				
33ADKFS9616H12R	SHREE CONCRETE UDYOG	119	R	25-09-2018	282463	Tamil Nadu	N	18	239375	0	21544	21544	0	Y	16-Oct-18	Sep-18	Y				
33ADKFS9616H12R	SHREE CONCRETE UDYOG	120	R	25-09-2018	282463	Tamil Nadu	N	18	239375	0	21544	21544	0	Y	16-Oct-18	Sep-18	Y				
33ADKFS9616H12R	SHREE CONCRETE UDYOG	121	R	25-09-2018	282463	Tamil Nadu	N	18	239375	0	21544	21544	0	Y	16-Oct-18	Sep-18	Y				
33ADKFS9616H12R	SHREE CONCRETE UDYOG	122	R	27-09-2018	295501	Tamil Nadu	N	18	250425	0	22538	22538	0	Y	16-Oct-18	Sep-18	Y				
33ADKFS9616H12R	SHREE CONCRETE UDYOG	123	R	27-09-2018	282463	Tamil Nadu	N	18	239375	0	21544	21544	0	Y	16-Oct-18	Sep-18	Y				
33ADKFS9616H12R	SHREE CONCRETE UDYOG	124	R	27-09-2018	295501	Tamil Nadu	N	18	250425	0	22538	22538	0	Y	16-Oct-18	Sep-18	Y				
33ADKFS9616H12R	SHREE CONCRETE UDYOG	125	R	27-09-2018	295501	Tamil Nadu	N	18	250425	0	22538	22538	0	Y	16-Oct-18	Sep-18	Y				
33ADKFS9616H12R	SHREE CONCRETE UDYOG	126	R	27-09-2018	282463	Tamil Nadu	N	18	239375	0	21544	21544	0	Y	16-Oct-18	Sep-18	Y				
33ADKFS9616H12R	SHREE CONCRETE UDYOG	127	R	27-09-2018	295501	Tamil Nadu	N	18	250425	0	22538	22538	0	Y	16-Oct-18	Sep-18	Y				
33ADKFS9616H12R	SHREE CONCRETE UDYOG	128	R	28-09-2018	225970	Tamil Nadu	N	18	191500	0	17235	17235	0	Y	16-Oct-18	Sep-18	Y				
33ADKFS9616H12R	SHREE CONCRETE UDYOG	129	R	28-09-2018	56493	Tamil Nadu	N	18	47875	0	4309	4309	0	Y	16-Oct-18	Sep-18	Y				
33ADKFS9616H12R	SHREE CONCRETE UDYOG	130	R	28-09-2018	251723	Tamil Nadu	N	18	213325	0	19199	19199	0	Y	16-Oct-18	Sep-18	Y				
33ADKFS9616H12R	SHREE CONCRETE UDYOG	131	R	28-09-2018	251723	Tamil Nadu	N	18	213325	0	19199	19199	0	Y	16-Oct-18	Sep-18	Y				
33ADKFS9616H12R	SHREE CONCRETE UDYOG	132	R	28-09-2018	225970	Tamil Nadu	N	18	191500	0	17235	17235	0	Y	16-Oct-18	Sep-18	Y				
33ADKFS9616H12R	SHREE CONCRETE UDYOG	133	R	28-09-2018	251723	Tamil Nadu	N	18	213325	0	19199	19199	0	Y	16-Oct-18	Sep-18	Y				
33ADKFS9616H12R	SHREE CONCRETE UDYOG	134	R	28-09-2018	251723	Tamil Nadu	N	18	213325	0	19199	19199	0	Y	16-Oct-18	Sep-18	Y				
33ADKFS9616H12R	SHREE CONCRETE UDYOG	136	R	28-09-2018	56493	Tamil Nadu	N	18	47875	0	4309	4309	0	Y	16-Oct-18	Sep-18	Y				
33ADKFS9616H12R	SHREE CONCRETE UDYOG	137	R	28-09-2018	199656	Tamil Nadu	N	18	169200	0	15228	15228	0	Y	16-Oct-18	Sep-18	Y				
33ADKFS9616H12R	SHREE CONCRETE UDYOG	90	R	09-09-2018	259552	Tamil Nadu	N	18	219960	0	19796	19796	0	Y	16-Oct-18	Sep-18	Y				
33ADKFS9616H12R	SHREE CONCRETE UDYOG	91	R	09-09-2018	239588	Tamil Nadu	N	18	203040	0	18274	18274	0	Y	16-Oct-18	Sep-18	Y				
33ADKFS9616H12R	SHREE CONCRETE UDYOG	92	R	09-09-2018	259552	Tamil Nadu	N	18	219960	0	19796	19796	0	Y	16-Oct-18	Sep-18	Y				
33ADKFS9616H12R	SHREE CONCRETE UDYOG	93	R	09-09-2018	239588	Tamil Nadu	N	18	203040	0	18274	18274	0	Y	16-Oct-18	Sep-18	Y				
33ADKFS9616H12R	SHREE CONCRETE UDYOG	94	R	09-09-2018	299484	Tamil Nadu	N	18	253800	0	22842	22842	0	Y	16-Oct-18	Sep-18	Y				
33ADKFS9616H12R	SHREE CONCRETE UDYOG	95	R	09-09-2018	299484	Tamil Nadu	N	18	253800	0	22842	22842	0	Y	16-Oct-18	Sep-18	Y				
33ADKFS9616H12R	SHREE CONCRETE UDYOG	96	R	09-09-2018	299484	Tamil Nadu	N	18	253800	0	22842	22842	0	Y	16-Oct-18	Sep-18	Y				
33ADKFS9616H12R	SHREE CONCRETE UDYOG	97	R	13-09-2018	299484	Tamil Nadu	N	18	253800	0	22842	22842	0	Y	16-Oct-18	Sep-18	Y				
33ADKFS9616H12R	SHREE CONCRETE UDYOG	98	R	13-09-2018	299484	Tamil Nadu	N	18	253800	0	22842	22842	0	Y	16-Oct-18	Sep-18	Y				
33ADKFS9616H12R	SHREE CONCRETE UDYOG	99	R	13-09-2018	299484	Tamil Nadu	N	18	253800	0	22842	22842	0	Y	16-Oct-18	Sep-18	Y				
33ANBPR0320G12M	RAMAIAH RAJESWARI	SME/18-19/028	R	17-09-2018	50466	Tamil Nadu	N	18	42768	0	3849.12	3849.12	0	Y	03-Dec-18	Sep-18	Y				
33ANBPR0320G12M	RAMAIAH RAJESWARI	SME/18-19/029	R	17-09-2018	326980	Tamil Nadu	N	18	277101.5	0	24939.14	24939.14	0	Y	03-Dec-18	Sep-18	Y				
33AAKFN3626M1Z1	N.S.K & CO	5	R	30-09-2018	172632	Tamil Nadu	N	18	146298	0	13166.82	13166.82	0	Y	23-Oct-18	Sep-18	Y				
33AALFT1540K1Z5	TASNEEM CORPORATION	907/2018-19	R	26-09-2018	991	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	29-Oct-18	Sep-18	Y				
33AAAF3258P129	FIROZE FABRICATORS	5138	R	27-09-2018	161644.66	Tamil Nadu	N	18	136987	0	12328.83	12328.83	0	Y	15-Oct-18	Sep-18	Y				
33AHZPM0951G1Z3	VELAN MANIKANDAN	2018-19/238	R	10-07-2018	10615	Tamil Nadu	N	18	8971	0	807.39	807.39	0	Y	26-Oct-18	Sep-18	Y				
33AHZPM0951G1Z3	VELAN MANIKANDAN	2018-19/238	R	10-07-2018	10615	Tamil Nadu	N	28	23	0	3.22	3.22	0	Y	26-Oct-18	Sep-18	Y				
33AHZPM0951G1Z3	VELAN MANIKANDAN	2018-19/285	R	28-07-2018	6801	Tamil Nadu	N	5	667	0	16.68	16.68	0	Y	26-Oct-18	Sep-18	Y				
33AHZPM0951G1Z3	VELAN MANIKANDAN	2018-19/285	R	28-07-2018	6801	Tamil Nadu	N	18	4585	0	412.65	412.65	0	Y	26-Oct-18	Sep-18	Y				
33AHZPM0951G1Z3	VELAN MANIKANDAN	2018-19/285	R	28-07-2018	6801	Tamil Nadu	N	28	539	0	75.46	75.46	0	Y	26-Oct-18	Sep-18	Y				
33AHZPM0951G1Z3	VELAN MANIKANDAN	2018-19/349	R	10-08-2018	4417	Tamil Nadu	N	18	3480.48	0	313.24	313.24	0	Y	26-Oct-18	Sep-18	Y				

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AHZPM0951G1Z3	VELAN MANIKANDAN	2018-19/349	R	10-08-2018	4417	Tamil Nadu	N	5	66.67	0	1.67	1.67	0	Y	26-Oct-18	Sep-18	Y				
33AHZPM0951G1Z3	VELAN MANIKANDAN	2018-19/349	R	10-08-2018	4417	Tamil Nadu	N	28	187.52	0	26.25	26.25	0	Y	26-Oct-18	Sep-18	Y				
33AHZPM0951G1Z3	VELAN MANIKANDAN	2018-19/368	R	28-08-2018	6262	Tamil Nadu	N	18	5192.33	0	467.31	467.31	0	Y	26-Oct-18	Sep-18	Y				
33AHZPM0951G1Z3	VELAN MANIKANDAN	2018-19/368	R	28-08-2018	6262	Tamil Nadu	N	28	105.46	0	14.76	14.76	0	Y	26-Oct-18	Sep-18	Y				
33AHZPM0951G1Z3	VELAN MANIKANDAN	2018-19/417	R	19-09-2018	9971	Tamil Nadu	N	18	8297.21	0	746.75	746.75	0	Y	26-Oct-18	Sep-18	Y				
33AHZPM0951G1Z3	VELAN MANIKANDAN	2018-19/417	R	19-09-2018	9971	Tamil Nadu	N	28	140.68	0	19.7	19.7	0	Y	26-Oct-18	Sep-18	Y				
33AHZPM0951G1Z3	VELAN MANIKANDAN	CashBill-2820	R	17-07-2018	983	Tamil Nadu	N	18	833	0	74.97	74.97	0	Y	26-Oct-18	Sep-18	Y				
33AHZPM0951G1Z3	VELAN MANIKANDAN	CashBill-2823	R	18-07-2018	930	Tamil Nadu	N	18	788	0	70.92	70.92	0	Y	26-Oct-18	Sep-18	Y				
33AJAPB575C1ZQ	PANDU BALU	1	R	21-09-2018	218440.42	Tamil Nadu	N	18	185119	0	16660.71	16660.71	0	Y	17-Oct-18	Sep-18	Y				
33AALFK3439Q1Z5	KUMAR AUTO FORCE	W1800527	R	18-09-2018	177	Tamil Nadu	N	18	150	0	13.5	13.5	0	Y	20-Mar-19	Sep-18	Y				
33AORPV6101N1ZE	SEETHARAMAN VASUDEVAN	6	R	30-09-2018	90539.04	Tamil Nadu	N	18	76728	0	6905.52	6905.52	0	Y	03-Jan-20	Sep-18	Y				
07AACD0120H1ZE	DESEIN PRIVATE LIMITED	0718094	R	19-09-2018	1466483	Tamil Nadu	N	18	1242782	223700.76	0	0	0	Y	01-Jul-19	Sep-18	Y				
33AFF1592B1ZW	FOMRA AND FOMRA	FFE/1177/18-19	R	26-09-2018	413	Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	23-Oct-18	Sep-18	Y				
33ABTF18110P1Z7	AKBAR ALI ILYAS ALI	3352/18-19	R	02-07-2018	590	Tamil Nadu	N	18	500	0	45	45	0	Y	22-Nov-18	Sep-18	Y				
33ECIPS0528B1ZX	ARULDASS SILWIN	299	R	03-09-2018	10030	Tamil Nadu	N	18	8500	0	765	765	0	Y	01-Feb-19	Sep-18	Y				
33ECIPS0528B1ZX	ARULDASS SILWIN	305	R	06-09-2018	4720	Tamil Nadu	N	18	4000	0	360	360	0	Y	01-Feb-19	Sep-18	Y				
33ECIPS0528B1ZX	ARULDASS SILWIN	318	R	11-09-2018	4720	Tamil Nadu	N	18	4000	0	360	360	0	Y	01-Feb-19	Sep-18	Y				
33ECIPS0528B1ZX	ARULDASS SILWIN	341	R	23-09-2018	10030	Tamil Nadu	N	18	8500	0	765	765	0	Y	01-Feb-19	Sep-18	Y				
33AVKPS5271N1ZX	SENDUR PANDIAN SHANMUGASUNDARAM	260	R	27-09-2018	1102335	Tamil Nadu	N	18	934183	0	84076.47	84076.47	0	Y	01-Mar-19	Sep-18	Y			25-Jan-20	
33BLPS0815E1ZA	SIVARAJ KALAIKUMAR	10	R	19-09-2018	884893	Tamil Nadu	N	18	749910	0	67491.9	67491.9	0	Y	29-Oct-18	Sep-18	Y				
33BLPS0815E1ZA	SIVARAJ KALAIKUMAR	11	R	19-09-2018	962384	Tamil Nadu	N	18	815580	0	73402.2	73402.2	0	Y	29-Oct-18	Sep-18	Y				
33BLPS0815E1ZA	SIVARAJ KALAIKUMAR	5	R	19-09-2018	163601	Tamil Nadu	N	18	138645	0	12478.05	12478.05	0	Y	29-Oct-18	Sep-18	Y				
33BLPS0815E1ZA	SIVARAJ KALAIKUMAR	6	R	19-09-2018	163601	Tamil Nadu	N	18	138645	0	12478.05	12478.05	0	Y	29-Oct-18	Sep-18	Y				
33BLPS0815E1ZA	SIVARAJ KALAIKUMAR	7	R	19-09-2018	177590	Tamil Nadu	N	18	150500	0	13545	13545	0	Y	29-Oct-18	Sep-18	Y				
33BLPS0815E1ZA	SIVARAJ KALAIKUMAR	8	R	19-09-2018	177127	Tamil Nadu	N	18	150108	0	13509.72	13509.72	0	Y	29-Oct-18	Sep-18	Y				
33BLPS0815E1ZA	SIVARAJ KALAIKUMAR	9	R	19-09-2018	188488	Tamil Nadu	N	18	159736	0	14376.24	14376.24	0	Y	29-Oct-18	Sep-18	Y				
33AAQPL2769P1ZW	MARIAJOHN LEBIN	3	R	18-12-2017	105428	Tamil Nadu	N	18	89346	0	8041.14	8041.14	0	Y	01-Nov-18	Sep-18	Y				
33AAQPL2769P1ZW	MARIAJOHN LEBIN	4	R	18-12-2017	178748	Tamil Nadu	N	18	151482	0	13633.38	13633.38	0	Y	01-Nov-18	Sep-18	Y				
33AAQPL2769P1ZW	MARIAJOHN LEBIN	5	R	18-12-2017	113514	Tamil Nadu	N	18	96198	0	8657.82	8657.82	0	Y	01-Nov-18	Sep-18	Y				
33AAQPL2769P1ZW	MARIAJOHN LEBIN	6	R	16-04-2018	115818	Tamil Nadu	N	18	98150	0	8833.5	8833.5	0	Y	01-Nov-18	Sep-18	Y				
33AAQPL2769P1ZW	MARIAJOHN LEBIN	7	R	17-04-2018	121042	Tamil Nadu	N	18	102578	0	9232.02	9232.02	0	Y	01-Nov-18	Sep-18	Y				
33ACIP8495N1ZP	PURARAM	692	R	19-07-2018	344.56	Tamil Nadu	N	18	292	0	26.28	26.28	0	Y	23-Oct-18	Sep-18	Y				
33ACLS4457J1ZQ	SOUTHERN TRADE LINK	32	R	03-09-2018	289380.84	Tamil Nadu	N	18	245238	0	22071.42	22071.42	0	Y	02-Nov-18	Sep-18	Y				
33ACLS4457J1ZQ	SOUTHERN TRADE LINK	33	R	04-09-2018	804854.4	Tamil Nadu	N	18	682080	0	61387.2	61387.2	0	Y	02-Nov-18	Sep-18	Y				
33ACLS4457J1ZQ	SOUTHERN TRADE LINK	34	R	14-09-2018	493240	Tamil Nadu	N	18	418000	0	37620	37620	0	Y	02-Nov-18	Sep-18	Y				
33ACLS4457J1ZQ	SOUTHERN TRADE LINK	35	R	14-09-2018	299473.38	Tamil Nadu	N	18	253791	0	22841.19	22841.19	0	Y	02-Nov-18	Sep-18	Y				
33ACLS4457J1ZQ	SOUTHERN TRADE LINK	36	R	23-09-2018	298746.5	Tamil Nadu	N	18	253175	0	22785.75	22785.75	0	Y	02-Nov-18	Sep-18	Y				
33ACLS4457J1ZQ	SOUTHERN TRADE LINK	37	R	23-09-2018	484366.4	Tamil Nadu	N	18	410480	0	36943.2	36943.2	0	Y	02-Nov-18	Sep-18	Y				
33ACLS4457J1ZQ	SOUTHERN TRADE LINK	38	R	27-09-2018	299640.94	Tamil Nadu	N	18	253933	0	22853.97	22853.97	0	Y	02-Nov-18	Sep-18	Y				
33ACLS4457J1ZQ	SOUTHERN TRADE LINK	39	R	27-09-2018	315650	Tamil Nadu	N	18	267500	0	24075	24075	0	Y	02-Nov-18	Sep-18	Y				
33ACLS4457J1ZQ	SOUTHERN TRADE LINK	40	R	27-09-2018	390285	Tamil Nadu	N	18	330750	0	29767.5	29767.5	0	Y	02-Nov-18	Sep-18	Y				
33AKWPR1025N1ZO	Loganathan Rathinakumar	SVBD-806	R	01-09-2018	7552	Tamil Nadu	N	18	6400	0	576	576	0	Y	26-Oct-18	Sep-18	Y				
33APPS2742M1ZM	SUBRAMANIAM SUNDARARAJAN	41	R	23-08-2018	12980	Tamil Nadu	N	18	11000	0	990	990	0	Y	24-Oct-18	Sep-18	Y				
05AAVCS7209P1ZH	STERLITE POWER TRANSMISSION LIMITED	27-VB27UK18-046	R	29-09-2018	3029768	Tamil Nadu	N	18	2567600	462168	0	0	0	Y	31-Oct-18	Sep-18	Y				
33AXYPR3016Q2ZM	MARIMUTHU RAMALINGAM	2	R	20-07-2018	41029	Tamil Nadu	N	18	34770	0	3129.3	3129.3	0	Y	09-Oct-18	Sep-18	Y				
33AXYPR3016Q2ZM	MARIMUTHU RAMALINGAM	3	R	20-07-2018	40268	Tamil Nadu	N	18	34125	0	3071.25	3071.25	0	Y	09-Oct-18	Sep-18	Y				
33AXYPR3016Q2ZM	MARIMUTHU RAMALINGAM	4	R	24-07-2018	1824740	Tamil Nadu	N	18	1546390	0	139175.1	139175.1	0	Y	09-Oct-18	Sep-18	Y				

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AXYPR3016Q2ZM	MARIMUTHU RAMALINGAM	5	R	18-08-2018	40269	Tamil Nadu	N	18	34126	0	3071.34	3071.34	0	Y	09-Oct-18	Sep-18	Y				
33AXYPR3016Q2ZM	MARIMUTHU RAMALINGAM	6	R	18-08-2018	41591	Tamil Nadu	N	18	35247	0	3172.23	3172.23	0	Y	09-Oct-18	Sep-18	Y				
33AXYPR3016Q2ZM	MARIMUTHU RAMALINGAM	7	R	18-08-2018	42746	Tamil Nadu	N	18	36225	0	3260.25	3260.25	0	Y	09-Oct-18	Sep-18	Y				
33AAAFZ7975R1Z5	7X24 ENTERPRISES	47	R	01-09-2018	64303.99	Tamil Nadu	N	18	54494.91	0	4904.54	4904.54	0	Y	12-Oct-18	Sep-18	Y				
33AAAFZ7975R1Z5	7X24 ENTERPRISES	48	R	01-09-2018	309199	Tamil Nadu	N	18	262032.2	0	23582.89	23582.89	0	Y	12-Oct-18	Sep-18	Y				
33AAAFZ7975R1Z5	7X24 ENTERPRISES	51	R	01-09-2018	69348.6	Tamil Nadu	N	18	58770	0	5289.3	5289.3	0	Y	12-Oct-18	Sep-18	Y				
33AAAFZ7975R1Z5	7X24 ENTERPRISES	52	R	01-09-2018	28536	Tamil Nadu	N	18	24183.02	0	2176.47	2176.47	0	Y	12-Oct-18	Sep-18	Y				
07AAIFH7604K1Z6	HIND TOURS AND TRAVELS	24204	R	29-09-2018	7288.6	Tamil Nadu	N	5	7288.6	364.43	0	0	0	Y	12-Dec-18	Sep-18	Y				
07AAIFH7604K1Z6	HIND TOURS AND TRAVELS	24205	R	29-09-2018	8425.4	Tamil Nadu	N	5	8425.4	421.27	0	0	0	Y	12-Dec-18	Sep-18	Y				
07AAIFH7604K1Z6	HIND TOURS AND TRAVELS	24206	R	29-09-2018	11512.4	Tamil Nadu	N	5	11512.4	575.62	0	0	0	Y	12-Dec-18	Sep-18	Y				
07AAIFH7604K1Z6	HIND TOURS AND TRAVELS	24207	R	29-09-2018	9492.8	Tamil Nadu	N	5	9492.8	474.64	0	0	0	Y	12-Dec-18	Sep-18	Y				
33ANGPM4704Q1ZP	THIYAGARAJAN MUNEEWARAN	14	R	19-09-2018	4602	Tamil Nadu	N	18	3900	0	351	351	0	Y	13-Oct-18	Sep-18	Y				
33ANGPM4704Q1ZP	THIYAGARAJAN MUNEEWARAN	15	R	19-09-2018	2360	Tamil Nadu	N	18	2000	0	180	180	0	Y	13-Oct-18	Sep-18	Y				
33ANGPM4704Q1ZP	THIYAGARAJAN MUNEEWARAN	16	R	22-09-2018	62186	Tamil Nadu	N	18	52700	0	4743	4743	0	Y	13-Oct-18	Sep-18	Y				
33ANGPM4704Q1ZP	THIYAGARAJAN MUNEEWARAN	17	R	22-09-2018	1180	Tamil Nadu	N	18	1000	0	90	90	0	Y	13-Oct-18	Sep-18	Y				
33ANGPM4704Q1ZP	THIYAGARAJAN MUNEEWARAN	18	R	22-09-2018	1770	Tamil Nadu	N	18	1500	0	135	135	0	Y	13-Oct-18	Sep-18	Y				
33CMHPS3090M1ZL	MURUGESAN SANMUGAM	11	R	25-09-2018	30577	Tamil Nadu	N	18	25912.5	0	2332.13	2332.13	0	Y	26-Oct-18	Sep-18	Y				
33CMHPS3090M1ZL	MURUGESAN SANMUGAM	12	R	25-09-2018	60578	Tamil Nadu	N	18	51337.5	0	4620.38	4620.38	0	Y	26-Oct-18	Sep-18	Y				
33CMHPS3090M1ZL	MURUGESAN SANMUGAM	13	R	25-09-2018	78933	Tamil Nadu	N	18	66892.5	0	6020.33	6020.33	0	Y	26-Oct-18	Sep-18	Y				
33CMHPS3090M1ZL	MURUGESAN SANMUGAM	14	R	25-09-2018	63744	Tamil Nadu	N	18	54020	0	4861.8	4861.8	0	Y	26-Oct-18	Sep-18	Y				
33CMHPS3090M1ZL	MURUGESAN SANMUGAM	15	R	25-09-2018	59477	Tamil Nadu	N	18	50404.5	0	4536.41	4536.41	0	Y	26-Oct-18	Sep-18	Y				
33CMHPS3090M1ZL	MURUGESAN SANMUGAM	16	R	25-09-2018	75083	Tamil Nadu	N	18	63630	0	5726.7	5726.7	0	Y	26-Oct-18	Sep-18	Y				
33CMHPS3090M1ZL	MURUGESAN SANMUGAM	17	R	25-09-2018	62428	Tamil Nadu	N	18	52905	0	4761.45	4761.45	0	Y	26-Oct-18	Sep-18	Y				
33CMHPS3090M1ZL	MURUGESAN SANMUGAM	18	R	25-09-2018	77131	Tamil Nadu	N	18	65365	0	5882.85	5882.85	0	Y	26-Oct-18	Sep-18	Y				
33CMHPS3090M1ZL	MURUGESAN SANMUGAM	19	R	25-09-2018	62410	Tamil Nadu	N	18	52890	0	4760.1	4760.1	0	Y	26-Oct-18	Sep-18	Y				
33CMHPS3090M1ZL	MURUGESAN SANMUGAM	20	R	25-09-2018	73508	Tamil Nadu	N	18	62295	0	5606.55	5606.55	0	Y	26-Oct-18	Sep-18	Y				
33AAEFT6318E1ZF	THAERITOOOLS AND MACHINERY STORES	CB-0581	R	03-09-2018	319	Tamil Nadu	N	18	270	0	24.3	24.3	0	Y	16-Oct-18	Sep-18	Y				
33AAEFT6318E1ZF	THAERITOOOLS AND MACHINERY STORES	CB-0592	R	04-09-2018	1180	Tamil Nadu	N	18	1000	0	90	90	0	Y	16-Oct-18	Sep-18	Y				
33AAEFT6318E1ZF	THAERITOOOLS AND MACHINERY STORES	CB-0618	R	10-09-2018	262	Tamil Nadu	N	18	222	0	19.98	19.98	0	Y	16-Oct-18	Sep-18	Y				
33AAEFT6318E1ZF	THAERITOOOLS AND MACHINERY STORES	CB-0650	R	25-09-2018	301	Tamil Nadu	N	18	255	0	22.95	22.95	0	Y	16-Oct-18	Sep-18	Y				
33AAEFT6318E1ZF	THAERITOOOLS AND MACHINERY STORES	CB-0651	R	25-09-2018	395	Tamil Nadu	N	18	335	0	30.15	30.15	0	Y	16-Oct-18	Sep-18	Y				
33AWZPS2073C1Z9	MUTHIAH RENGARAJAN SURESH BABU	0606	R	30-07-2018	11729.2	Tamil Nadu	N	18	9940	0	894.6	894.6	0	Y	12-Nov-18	Sep-18	Y				
33AWZPS2073C1Z9	MUTHIAH RENGARAJAN SURESH BABU	0750	R	27-08-2018	60073.8	Tamil Nadu	N	18	50910	0	4581.9	4581.9	0	Y	12-Nov-18	Sep-18	Y				
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	138	R	02-07-2018	990	Tamil Nadu	N	28	542.97	0	76.02	76.02	0	Y	31-Oct-18	Sep-18	Y				
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	138	R	02-07-2018	990	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	31-Oct-18	Sep-18	Y				
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	139	R	03-07-2018	7200	Tamil Nadu	N	18	6101.7	0	549.15	549.15	0	Y	31-Oct-18	Sep-18	Y				
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	140	R	03-07-2018	8894.92	Tamil Nadu	N	28	6949.16	0	972.88	972.88	0	Y	31-Oct-18	Sep-18	Y				
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	140	R	03-07-2018	8894.92	Tamil Nadu	N	18	0	0	0	0	0	Y	31-Oct-18	Sep-18	Y				
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	142	R	03-07-2018	900	Tamil Nadu	N	18	762.71	0	68.64	68.64	0	Y	31-Oct-18	Sep-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	143	R	03-07-2018	400	Tamil Nadu	N	18	338.98	0	30.51	30.51	0	Y	31-Oct-18	Sep-18	Y				
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	144	R	03-07-2018	192	Tamil Nadu	N	18	162.71	0	14.64	14.64	0	Y	31-Oct-18	Sep-18	Y				
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	145	R	03-07-2018	500	Tamil Nadu	N	18	423.73	0	38.14	38.14	0	Y	31-Oct-18	Sep-18	Y				
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	146	R	03-07-2018	300	Tamil Nadu	N	18	254.49	0	22.9	22.9	0	Y	31-Oct-18	Sep-18	Y				
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	147	R	04-07-2018	200	Tamil Nadu	N	18	169.5	0	15.26	15.26	0	Y	31-Oct-18	Sep-18	Y				
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	149	R	06-07-2018	690	Tamil Nadu	N	12	616.07	0	36.96	36.96	0	Y	31-Oct-18	Sep-18	Y				
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	149	R	06-07-2018	690	Tamil Nadu	N	18	0	0	0	0	0	Y	31-Oct-18	Sep-18	Y				
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	150	R	06-07-2018	400	Tamil Nadu	N	18	338.98	0	30.51	30.51	0	Y	31-Oct-18	Sep-18	Y				
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	151	R	07-07-2018	950	Tamil Nadu	N	18	805.08	0	72.46	72.46	0	Y	31-Oct-18	Sep-18	Y				
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	152	R	07-07-2018	400	Tamil Nadu	N	18	338.98	0	30.51	30.51	0	Y	31-Oct-18	Sep-18	Y				
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	153	R	07-07-2018	2070	Tamil Nadu	N	12	1848.21	0	110.89	110.89	0	Y	31-Oct-18	Sep-18	Y				
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	153	R	07-07-2018	2070	Tamil Nadu	N	18	0	0	0	0	0	Y	31-Oct-18	Sep-18	Y				
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	156	R	07-07-2018	470	Tamil Nadu	N	18	398.31	0	35.85	35.85	0	Y	31-Oct-18	Sep-18	Y				
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	159	R	09-07-2018	700	Tamil Nadu	N	18	593.22	0	53.39	53.39	0	Y	31-Oct-18	Sep-18	Y				
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	164	R	10-07-2018	1100	Tamil Nadu	N	18	992.2	0	83.89	83.89	0	Y	31-Oct-18	Sep-18	Y				
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	165	R	10-07-2018	300	Tamil Nadu	N	18	254.24	0	22.88	22.88	0	Y	31-Oct-18	Sep-18	Y				
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	168	R	12-07-2018	430	Tamil Nadu	N	18	364.34	0	32.79	32.79	0	Y	31-Oct-18	Sep-18	Y				
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	169	R	13-07-2018	900	Tamil Nadu	N	18	762.71	0	68.64	68.64	0	Y	31-Oct-18	Sep-18	Y				
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	170	R	13-07-2018	400	Tamil Nadu	N	18	338.98	0	30.51	30.51	0	Y	31-Oct-18	Sep-18	Y				
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	174	R	16-07-2018	600	Tamil Nadu	N	18	508.48	0	45.77	45.77	0	Y	31-Oct-18	Sep-18	Y				
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	176	R	17-07-2018	400	Tamil Nadu	N	18	338.98	0	30.51	30.51	0	Y	31-Oct-18	Sep-18	Y				
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	177	R	17-07-2018	400	Tamil Nadu	N	18	338.98	0	30.51	30.51	0	Y	31-Oct-18	Sep-18	Y				
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	178	R	17-07-2018	24578	Tamil Nadu	N	12	21562.5	0	1293.75	1293.75	0	Y	31-Oct-18	Sep-18	Y				
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	180	R	17-07-2018	650	Tamil Nadu	N	18	551.1	0	49.6	49.6	0	Y	31-Oct-18	Sep-18	Y				
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	181	R	17-07-2018	750	Tamil Nadu	N	18	635.6	0	57.2	57.2	0	Y	31-Oct-18	Sep-18	Y				
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	182	R	18-07-2018	750	Tamil Nadu	N	28	585.94	0	82.03	82.03	0	Y	31-Oct-18	Sep-18	Y				
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	182	R	18-07-2018	750	Tamil Nadu	N	18	0	0	0	0	0	Y	31-Oct-18	Sep-18	Y				
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	184	R	18-07-2018	940	Tamil Nadu	N	18	796.62	0	71.7	71.7	0	Y	31-Oct-18	Sep-18	Y				
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	185	R	18-07-2018	470	Tamil Nadu	N	18	398.31	0	35.85	35.85	0	Y	31-Oct-18	Sep-18	Y				
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	187	R	19-07-2018	450	Tamil Nadu	N	18	381.36	0	34.32	34.32	0	Y	31-Oct-18	Sep-18	Y				
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	188	R	19-07-2018	690	Tamil Nadu	N	12	616.07	0	36.96	36.96	0	Y	31-Oct-18	Sep-18	Y				
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	188	R	19-07-2018	690	Tamil Nadu	N	18	0	0	0	0	0	Y	31-Oct-18	Sep-18	Y				
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	189	R	19-07-2018	470	Tamil Nadu	N	18	398.31	0	35.85	35.85	0	Y	31-Oct-18	Sep-18	Y				
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	190	R	19-07-2018	850	Tamil Nadu	N	28	664.06	0	92.97	92.97	0	Y	31-Oct-18	Sep-18	Y				
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	190	R	19-07-2018	850	Tamil Nadu	N	18	0	0	0	0	0	Y	31-Oct-18	Sep-18	Y				
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	193	R	21-07-2018	850	Tamil Nadu	N	28	664.06	0	92.97	92.97	0	Y	31-Oct-18	Sep-18	Y				
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	193	R	21-07-2018	850	Tamil Nadu	N	18	0	0	0	0	0	Y	31-Oct-18	Sep-18	Y				
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	194	R	21-07-2018	400	Tamil Nadu	N	18	338.98	0	30.51	30.51	0	Y	31-Oct-18	Sep-18	Y				

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	197	R	21-07-2018	1998	Tamil Nadu	N	12	1783.95	0	107.03	107.03	0	Y	31-Oct-18	Sep-18	Y				
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	197	R	21-07-2018	1998	Tamil Nadu	N	18	0	0	0	0	0	Y	31-Oct-18	Sep-18	Y				
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	207	R	26-07-2018	650	Tamil Nadu	N	18	550.85	0	49.58	49.58	0	Y	31-Oct-18	Sep-18	Y				
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	208	R	26-07-2018	1300	Tamil Nadu	N	18	1101.7	0	99.15	99.15	0	Y	31-Oct-18	Sep-18	Y				
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	209	R	26-07-2018	559	Tamil Nadu	N	18	473.73	0	42.64	42.64	0	Y	31-Oct-18	Sep-18	Y				
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	215	R	04-08-2018	550	Tamil Nadu	N	18	466.1	0	41.95	41.95	0	Y	31-Oct-18	Sep-18	Y				
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	216	R	06-08-2018	2600	Tamil Nadu	N	18	2203.39	0	198.31	198.31	0	Y	31-Oct-18	Sep-18	Y				
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	218	R	06-08-2018	950	Tamil Nadu	N	18	805.08	0	72.46	72.46	0	Y	31-Oct-18	Sep-18	Y				
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	220	R	06-08-2018	470	Tamil Nadu	N	18	398.31	0	35.85	35.85	0	Y	31-Oct-18	Sep-18	Y				
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	221	R	07-08-2018	500	Tamil Nadu	N	18	423.73	0	38.14	38.14	0	Y	31-Oct-18	Sep-18	Y				
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	222	R	07-08-2018	470	Tamil Nadu	N	18	398.31	0	35.85	35.85	0	Y	31-Oct-18	Sep-18	Y				
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	223	R	07-08-2018	180	Tamil Nadu	N	18	152.54	0	13.73	13.73	0	Y	31-Oct-18	Sep-18	Y				
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	224	R	07-08-2018	400	Tamil Nadu	N	18	338.98	0	30.51	30.51	0	Y	31-Oct-18	Sep-18	Y				
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	225	R	07-08-2018	550	Tamil Nadu	N	18	466.1	0	41.95	41.95	0	Y	31-Oct-18	Sep-18	Y				
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	227	R	09-08-2018	180	Tamil Nadu	N	18	152.54	0	13.73	13.73	0	Y	31-Oct-18	Sep-18	Y				
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	228	R	09-08-2018	550	Tamil Nadu	N	18	466.1	0	41.95	41.95	0	Y	31-Oct-18	Sep-18	Y				
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	229	R	09-08-2018	1200	Tamil Nadu	N	18	1016.95	0	91.53	91.53	0	Y	31-Oct-18	Sep-18	Y				
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	230	R	09-08-2018	910	Tamil Nadu	N	18	770.85	0	69.38	69.38	0	Y	31-Oct-18	Sep-18	Y				
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	231	R	10-08-2018	400	Tamil Nadu	N	18	338.98	0	30.51	30.51	0	Y	31-Oct-18	Sep-18	Y				
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	236	R	14-08-2018	600	Tamil Nadu	N	18	508.48	0	45.76	45.76	0	Y	31-Oct-18	Sep-18	Y				
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	238	R	14-08-2018	110	Tamil Nadu	N	18	93.2	0	8.39	8.39	0	Y	31-Oct-18	Sep-18	Y				
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	239	R	14-08-2018	2950	Tamil Nadu	N	18	2500	0	225	225	0	Y	31-Oct-18	Sep-18	Y				
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	240	R	14-08-2018	470	Tamil Nadu	N	18	398.31	0	35.85	35.85	0	Y	31-Oct-18	Sep-18	Y				
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	242	R	21-08-2018	650	Tamil Nadu	N	18	550.85	0	49.58	49.58	0	Y	31-Oct-18	Sep-18	Y				
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	243	R	21-08-2018	400	Tamil Nadu	N	18	338.98	0	30.51	30.51	0	Y	31-Oct-18	Sep-18	Y				
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	244	R	21-08-2018	310	Tamil Nadu	N	18	262.71	0	23.64	23.64	0	Y	31-Oct-18	Sep-18	Y				
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	245	R	24-08-2018	400	Tamil Nadu	N	18	338.98	0	30.51	30.51	0	Y	31-Oct-18	Sep-18	Y				
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	246	R	24-08-2018	400	Tamil Nadu	N	18	338.98	0	30.51	30.51	0	Y	31-Oct-18	Sep-18	Y				
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	247	R	24-08-2018	470	Tamil Nadu	N	18	398.31	0	35.85	35.85	0	Y	31-Oct-18	Sep-18	Y				
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	248	R	24-08-2018	770	Tamil Nadu	N	18	652.55	0	58.73	58.73	0	Y	31-Oct-18	Sep-18	Y				
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	250	R	27-08-2018	650	Tamil Nadu	N	18	550.85	0	49.58	49.58	0	Y	31-Oct-18	Sep-18	Y				
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	251	R	31-08-2018	650	Tamil Nadu	N	18	550.74	0	49.57	49.57	0	Y	31-Oct-18	Sep-18	Y				
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	254	R	31-08-2018	896.98	Tamil Nadu	N	12	800.88	0	48.05	48.05	0	Y	31-Oct-18	Sep-18	Y				
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	254	R	31-08-2018	896.98	Tamil Nadu	N	18	0	0	0	0	0	Y	31-Oct-18	Sep-18	Y				
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	255	R	31-08-2018	550	Tamil Nadu	N	18	466.1	0	41.95	41.95	0	Y	31-Oct-18	Sep-18	Y				
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	260	R	01-09-2018	690	Tamil Nadu	N	12	616.07	0	36.96	36.96	0	Y	31-Oct-18	Sep-18	Y				
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	260	R	01-09-2018	690	Tamil Nadu	N	18	0	0	0	0	0	Y	31-Oct-18	Sep-18	Y				
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	262	R	03-09-2018	400	Tamil Nadu	N	18	338.98	0	30.51	30.51	0	Y	31-Oct-18	Sep-18	Y				

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	265	R	05-09-2018	3000	Tamil Nadu	N	18	2542.37	0	228.81	228.81	0	Y	31-Oct-18	Sep-18	Y				
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	270	R	06-09-2018	690	Tamil Nadu	N	12	616.07	0	36.96	36.96	0	Y	31-Oct-18	Sep-18	Y				
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	270	R	06-09-2018	690	Tamil Nadu	N	18	0	0	0	0	0	Y	31-Oct-18	Sep-18	Y				
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	272	R	08-09-2018	300	Tamil Nadu	N	18	254.24	0	22.88	22.88	0	Y	31-Oct-18	Sep-18	Y				
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	275	R	10-09-2018	470	Tamil Nadu	N	18	398.31	0	35.85	35.85	0	Y	31-Oct-18	Sep-18	Y				
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	276	R	10-09-2018	870	Tamil Nadu	N	18	737.29	0	66.36	66.36	0	Y	31-Oct-18	Sep-18	Y				
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	277	R	10-09-2018	2000	Tamil Nadu	N	18	1694.92	0	152.54	152.54	0	Y	31-Oct-18	Sep-18	Y				
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	278	R	10-09-2018	180	Tamil Nadu	N	18	152.54	0	13.73	13.73	0	Y	31-Oct-18	Sep-18	Y				
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	280	R	10-09-2018	970	Tamil Nadu	N	18	822.03	0	73.98	73.98	0	Y	31-Oct-18	Sep-18	Y				
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	285	R	14-09-2018	99415	Tamil Nadu	N	18	84250	0	7582.5	7582.5	0	Y	31-Oct-18	Sep-18	Y				
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	286	R	14-09-2018	300	Tamil Nadu	N	18	254.24	0	22.88	22.88	0	Y	31-Oct-18	Sep-18	Y				
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	287	R	15-09-2018	400	Tamil Nadu	N	18	338.98	0	30.51	30.51	0	Y	31-Oct-18	Sep-18	Y				
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	288	R	15-09-2018	660	Tamil Nadu	N	12	589.29	0	35.36	35.36	0	Y	31-Oct-18	Sep-18	Y				
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	288	R	15-09-2018	660	Tamil Nadu	N	18	0	0	0	0	0	Y	31-Oct-18	Sep-18	Y				
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	289	R	19-09-2018	450	Tamil Nadu	N	18	381.36	0	34.32	34.32	0	Y	31-Oct-18	Sep-18	Y				
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	290	R	19-09-2018	660	Tamil Nadu	N	12	589.29	0	35.36	35.36	0	Y	31-Oct-18	Sep-18	Y				
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	290	R	19-09-2018	660	Tamil Nadu	N	18	0	0	0	0	0	Y	31-Oct-18	Sep-18	Y				
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	291	R	19-09-2018	470	Tamil Nadu	N	18	398.31	0	35.85	35.85	0	Y	31-Oct-18	Sep-18	Y				
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	293	R	20-09-2018	600	Tamil Nadu	N	18	508.47	0	45.76	45.76	0	Y	31-Oct-18	Sep-18	Y				
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	300	R	24-09-2018	980	Tamil Nadu	N	18	830.51	0	74.75	74.75	0	Y	31-Oct-18	Sep-18	Y				
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	301	R	25-09-2018	300	Tamil Nadu	N	18	254.24	0	22.88	22.88	0	Y	31-Oct-18	Sep-18	Y				
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	303	R	25-09-2018	470	Tamil Nadu	N	18	398.31	0	35.85	35.85	0	Y	31-Oct-18	Sep-18	Y				
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	304	R	25-09-2018	470	Tamil Nadu	N	18	398.31	0	35.85	35.85	0	Y	31-Oct-18	Sep-18	Y				
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	305	R	25-09-2018	560	Tamil Nadu	N	18	474.58	0	42.71	42.71	0	Y	31-Oct-18	Sep-18	Y				
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	307	R	26-09-2018	980	Tamil Nadu	N	18	830.51	0	74.75	74.75	0	Y	31-Oct-18	Sep-18	Y				
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	308	R	26-09-2018	1350	Tamil Nadu	N	18	1143.94	0	102.95	102.95	0	Y	31-Oct-18	Sep-18	Y				
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	310	R	27-09-2018	950	Tamil Nadu	N	18	805.09	0	72.46	72.46	0	Y	31-Oct-18	Sep-18	Y				
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	311	R	27-09-2018	3000	Tamil Nadu	N	18	2542.37	0	228.81	228.81	0	Y	31-Oct-18	Sep-18	Y				
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	312	R	27-09-2018	310	Tamil Nadu	N	18	262.71	0	23.64	23.64	0	Y	31-Oct-18	Sep-18	Y				
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	313	R	27-09-2018	470	Tamil Nadu	N	18	398.31	0	35.85	35.85	0	Y	31-Oct-18	Sep-18	Y				
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	314	R	28-09-2018	400	Tamil Nadu	N	18	338.98	0	30.51	30.51	0	Y	31-Oct-18	Sep-18	Y				
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	317	R	28-09-2018	300	Tamil Nadu	N	18	254.24	0	22.88	22.88	0	Y	31-Oct-18	Sep-18	Y				
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	318	R	28-09-2018	2200	Tamil Nadu	N	18	1864	0	167.76	167.76	0	Y	31-Oct-18	Sep-18	Y				
33AAOFN6054H124	NAGUL POWER DEVELOPERS	NPD/TNEB/KRR-OR	R	03-09-2018	98600	Tamil Nadu	N	18	83560	0	7520.4	7520.4	0	Y	08-Jul-19	Sep-18	Y				
33AAOFN6054H124	NAGUL POWER DEVELOPERS	NPD/TNEB/KRR-OR	R	03-09-2018	57112	Tamil Nadu	N	18	48400	0	4356	4356	0	Y	08-Jul-19	Sep-18	Y				
33AAOFN6054H124	NAGUL POWER DEVELOPERS	NPD/TNEB/KRR-OR	R	03-09-2018	95132	Tamil Nadu	N	18	80620	0	7255.8	7255.8	0	Y	08-Jul-19	Sep-18	Y				
33AAOFN6054H124	NAGUL POWER DEVELOPERS	NPD/TNEB/KRR-OR	R	15-09-2018	23183	Tamil Nadu	N	18	19647	0	1768.23	1768.23	0	Y	08-Jul-19	Sep-18	Y				
33AZDP57535C2ZF	VELLAPPANA MUTHU SURESH	05	R	23-09-2018	129511	Tamil Nadu	N	18	109755	0	9877.95	9877.95	0	Y	20-Jul-19	Sep-18	Y				

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AAGFP2985H1Z2	PREMIER TOOLS CORPORATION	1512	R	04-09-2018	212	Tamil Nadu	N	18	180	0	16.2	16.2	0	Y	03-Nov-18	Sep-18	Y				
33AIKPJ1380M1Z2	VENKATASAMYNAIDU JAGANATHAN	002	R	31-07-2018	643358	Tamil Nadu	N	18	545218	0	49069.62	49069.62	0	Y	09-Jan-20	Sep-18	Y				
33AIKPJ1380M1Z2	VENKATASAMYNAIDU JAGANATHAN	003	R	31-08-2018	401593	Tamil Nadu	N	18	340333	0	30629.97	30629.97	0	Y	09-Jan-20	Sep-18	Y				
33AIKPJ1380M1Z2	VENKATASAMYNAIDU JAGANATHAN	004	R	30-09-2018	481372	Tamil Nadu	N	18	407942	0	36714.78	36714.78	0	Y	09-Jan-20	Sep-18	Y				
33AAZPM8084FZ22	SHANMUGAM MURUGAN	SMC/18-19/26	R	01-09-2018	17630	Tamil Nadu	N	18	14940	0	1344.6	1344.6	0	Y	07-Nov-18	Sep-18	Y				
33AAZPM8084FZ22	SHANMUGAM MURUGAN	SMC/18-19/27	R	01-09-2018	45040	Tamil Nadu	N	18	38169.6	0	3435.26	3435.26	0	Y	07-Nov-18	Sep-18	Y				
33AAZPM8084FZ22	SHANMUGAM MURUGAN	SMC/18-19/28	R	01-09-2018	41128	Tamil Nadu	N	18	34854	0	3136.86	3136.86	0	Y	07-Nov-18	Sep-18	Y				
33AAZPM8084FZ22	SHANMUGAM MURUGAN	SMC/18-19/29	R	02-09-2018	43763	Tamil Nadu	N	18	37087	0	3337.83	3337.83	0	Y	07-Nov-18	Sep-18	Y				
33AAZPM8084FZ22	SHANMUGAM MURUGAN	SMC/18-19/30	R	02-09-2018	41073.5	Tamil Nadu	N	18	34808	0	3132.72	3132.72	0	Y	07-Nov-18	Sep-18	Y				
33AAZPM8084FZ22	SHANMUGAM MURUGAN	SMC/18-19/31	R	02-09-2018	50945.32	Tamil Nadu	N	18	43174	0	3885.66	3885.66	0	Y	07-Nov-18	Sep-18	Y				
33AAZPM8084FZ22	SHANMUGAM MURUGAN	SMC/18-19/32	R	18-09-2018	48607.16	Tamil Nadu	N	18	41192.5	0	3707.33	3707.33	0	Y	07-Nov-18	Sep-18	Y				
33AAZPM8084FZ22	SHANMUGAM MURUGAN	SMC/18-19/33	R	18-09-2018	29205	Tamil Nadu	N	18	24750	0	2227.5	2227.5	0	Y	07-Nov-18	Sep-18	Y				
33AERP80982K1ZC	SOMU BOOMATHY	031	R	24-09-2018	1291002.6	Tamil Nadu	N	18	1094070	0	98466.3	98466.3	0	Y	31-Oct-18	Sep-18	Y				
33ABMF55810R1ZK	SHREE KRISHNAA & CO	SK/18-19/10	R	19-09-2018	571755	Tamil Nadu	N	18	484538	0	43608.42	43608.42	0	Y	30-Oct-18	Sep-18	Y				
33AAZFS6258F1ZM	SRI AMMAN CONSTRUCTIONS	4	R	02-01-2018	100144	Tamil Nadu	N	18	84868	0	7638.12	7638.12	0	Y	30-Oct-18	Sep-18	Y				
33AAZFS6258F1ZM	SRI AMMAN CONSTRUCTIONS	5	R	02-01-2018	38439	Tamil Nadu	N	18	32575	0	2931.75	2931.75	0	Y	30-Oct-18	Sep-18	Y				
33AAZFS6258F1ZM	SRI AMMAN CONSTRUCTIONS	10	R	10-09-2018	109223	Tamil Nadu	N	18	92570	0	8331.3	8331.3	0	Y	30-Oct-18	Sep-18	Y				
33AAZFS6258F1ZM	SRI AMMAN CONSTRUCTIONS	11	R	10-09-2018	100112	Tamil Nadu	N	18	84841	0	7635.69	7635.69	0	Y	30-Oct-18	Sep-18	Y				
33AAZFS6258F1ZM	SRI AMMAN CONSTRUCTIONS	12	R	10-09-2018	71384	Tamil Nadu	N	18	60495	0	5444.55	5444.55	0	Y	30-Oct-18	Sep-18	Y				
33AAZFS6258F1ZM	SRI AMMAN CONSTRUCTIONS	13	R	17-09-2018	283588	Tamil Nadu	N	18	240328	0	21629.52	21629.52	0	Y	30-Oct-18	Sep-18	Y				
33AAZFS6258F1ZM	SRI AMMAN CONSTRUCTIONS	14	R	20-09-2018	360020	Tamil Nadu	N	18	305102	0	27459.18	27459.18	0	Y	30-Oct-18	Sep-18	Y				
33AAZFS6258F1ZM	SRI AMMAN CONSTRUCTIONS	15	R	24-09-2018	712654	Tamil Nadu	N	18	603944	0	54354.96	54354.96	0	Y	30-Oct-18	Sep-18	Y				
33AAZFS6258F1ZM	SRI AMMAN CONSTRUCTIONS	16	R	28-09-2018	1285012	Tamil Nadu	N	18	1088992.98	0	98009.37	98009.37	0	Y	30-Oct-18	Sep-18	Y				
33AAZFS6258F1ZM	SRI AMMAN CONSTRUCTIONS	9	R	10-09-2018	112468	Tamil Nadu	N	18	95312	0	8578.08	8578.08	0	Y	30-Oct-18	Sep-18	Y				
33AXOPK8060H1Z9	NARANAPPAN RAJAN KARTHIKEYAN	110	R	18-09-2018	556960	Tamil Nadu	N	18	472000	0	42480	42480	0	Y	30-Oct-18	Sep-18	Y				
33AXOPK8060H1Z9	NARANAPPAN RAJAN KARTHIKEYAN	112	R	20-09-2018	52038	Tamil Nadu	N	18	44100	0	3969	3969	0	Y	30-Oct-18	Sep-18	Y				
33ACMPV6555F2Z6	VANAIA	015	R	20-09-2018	161258.8	Tamil Nadu	N	18	136660	0	12299.4	12299.4	0	Y	26-Oct-18	Sep-18	Y				
03AADCE1476A1ZB	ELE CHEM SYSTEMS PRIVATE LIMITED	EL1102	R	13-09-2018	613057.2	Tamil Nadu	N	18	519540	93517.2	0	0	0	Y	29-Oct-18	Sep-18	Y				
03AADCE1476A1ZB	ELE CHEM SYSTEMS PRIVATE LIMITED	EL1105	R	14-09-2018	628383.04	Tamil Nadu	N	18	532528	95855.04	0	0	0	Y	29-Oct-18	Sep-18	Y				
27AAECP6452C1ZJ	POWER EXCHANGE INDIA LIMITED	PX/I/000345/0918	R	10-09-2018	118000	Tamil Nadu	N	18	100000	18000	0	0	0	Y	10-Oct-18	Sep-18	Y				
27AAECP6452C1ZJ	POWER EXCHANGE INDIA LIMITED	PX/I/000347/0918	R	11-09-2018	70800	Tamil Nadu	N	18	60000	10800	0	0	0	Y	10-Oct-18	Sep-18	Y				
27AAECP6452C1ZJ	POWER EXCHANGE INDIA LIMITED	PX/I/000349/0918	R	11-09-2018	12862	Tamil Nadu	N	18	10900	1962	0	0	0	Y	10-Oct-18	Sep-18	Y				
27AAECP6452C1ZJ	POWER EXCHANGE INDIA LIMITED	PX/I/000355/0918	R	11-09-2018	3398.4	Tamil Nadu	N	18	2880	518.4	0	0	0	Y	10-Oct-18	Sep-18	Y				
27AAECP6452C1ZJ	POWER EXCHANGE INDIA LIMITED	PX/I/000357/0918	R	11-09-2018	28320	Tamil Nadu	N	18	24000	4320	0	0	0	Y	10-Oct-18	Sep-18	Y				
27AAECP6452C1ZJ	POWER EXCHANGE INDIA LIMITED	PX/I/000359/0918	R	12-09-2018	3823.2	Tamil Nadu	N	18	3240	583.2	0	0	0	Y	10-Oct-18	Sep-18	Y				
27AAECP6452C1ZJ	POWER EXCHANGE INDIA LIMITED	PX/I/000361/0918	R	12-09-2018	5664	Tamil Nadu	N	18	4800	864	0	0	0	Y	10-Oct-18	Sep-18	Y				
27AAECP6452C1ZJ	POWER EXCHANGE INDIA LIMITED	PX/I/000369/0918	R	14-09-2018	14160	Tamil Nadu	N	18	12000	2160	0	0	0	Y	10-Oct-18	Sep-18	Y				
27AAECP6452C1ZJ	POWER EXCHANGE INDIA LIMITED	PX/I/000373/0918	R	14-09-2018	7670	Tamil Nadu	N	18	6500	1170	0	0	0	Y	10-Oct-18	Sep-18	Y				
27AAECP6452C1ZJ	POWER EXCHANGE INDIA LIMITED	PX/I/000375/0918	R	15-09-2018	9345.6	Tamil Nadu	N	18	7920	1425.6	0	0	0	Y	10-Oct-18	Sep-18	Y				

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
27AAEC6452C1ZJ	POWER EXCHANGE INDIA LIMITED	PX/I/000395/0918	R	24-09-2018	89680	Tamil Nadu	N	18	76000	13680	0	0	0	Y	10-Oct-18	Sep-18	Y				
27AAEC6452C1ZJ	POWER EXCHANGE INDIA LIMITED	PX/I/000397/0918	R	24-09-2018	28320	Tamil Nadu	N	18	24000	4320	0	0	0	Y	10-Oct-18	Sep-18	Y				
27AAEC6452C1ZJ	POWER EXCHANGE INDIA LIMITED	PX/I/000409/0918	R	26-09-2018	23600	Tamil Nadu	N	18	20000	3600	0	0	0	Y	10-Oct-18	Sep-18	Y				
27AAEC6452C1ZJ	POWER EXCHANGE INDIA LIMITED	PX/I/000413/0918	R	27-09-2018	20060	Tamil Nadu	N	18	17000	3060	0	0	0	Y	10-Oct-18	Sep-18	Y				
27AAEC6452C1ZJ	POWER EXCHANGE INDIA LIMITED	PX/I/000415/0918	R	27-09-2018	4720	Tamil Nadu	N	18	4000	720	0	0	0	Y	10-Oct-18	Sep-18	Y				
33AQAPR0126L1Z2	SANTHANAM RAJA	12	R	05-09-2018	263099	Tamil Nadu	N	18	222963	0	20066.67	20066.67	0	Y	20-Jun-19	Sep-18	Y				
33AQAPR0126L1Z2	SANTHANAM RAJA	13	R	07-09-2018	188234	Tamil Nadu	N	18	159520	0	14356.8	14356.8	0	Y	20-Jun-19	Sep-18	Y				
33AQAPR0126L1Z2	SANTHANAM RAJA	14	R	10-09-2018	108168	Tamil Nadu	N	18	91668	0	8250.12	8250.12	0	Y	20-Jun-19	Sep-18	Y				
33AQAPR0126L1Z2	SANTHANAM RAJA	15	R	11-09-2018	98019	Tamil Nadu	N	18	83067	0	7476.03	7476.03	0	Y	20-Jun-19	Sep-18	Y				
33AQAPR0126L1Z2	SANTHANAM RAJA	16	R	12-09-2018	77947	Tamil Nadu	N	18	66057	0	5945.13	5945.13	0	Y	20-Jun-19	Sep-18	Y				
33AABPV6916F1ZP	DAGA VIJAYLAXMI	10	R	22-09-2018	173380.25	Tamil Nadu	N	18	146932.41	0	13223.92	13223.92	0	Y	23-Oct-18	Sep-18	Y				
33AABPV6916F1ZP	DAGA VIJAYLAXMI	11	R	28-09-2018	296966.9	Tamil Nadu	N	18	251666.86	0	22650.02	22650.02	0	Y	23-Oct-18	Sep-18	Y				
33AABPV6916F1ZP	DAGA VIJAYLAXMI	12	R	28-09-2018	296668.74	Tamil Nadu	N	18	251414.18	0	22627.28	22627.28	0	Y	23-Oct-18	Sep-18	Y				
33AABPV6916F1ZP	DAGA VIJAYLAXMI	13	R	28-09-2018	160863.84	Tamil Nadu	N	18	136325.28	0	12269.28	12269.28	0	Y	23-Oct-18	Sep-18	Y				
33AABPV6916F1ZP	DAGA VIJAYLAXMI	9	R	22-09-2018	98239.44	Tamil Nadu	N	18	83253.76	0	7492.84	7492.84	0	Y	23-Oct-18	Sep-18	Y				
33AAMFN9832D1Z6	NANJAPPAR ELECTRICAL AND ERECTION	25	R	03-07-2018	193442.12	Tamil Nadu	N	18	163934	0	14754.06	14754.06	0	Y	03-Feb-20	Sep-18	Y				
33AAMFN9832D1Z6	NANJAPPAR ELECTRICAL AND ERECTION	26	R	03-07-2018	77990.92	Tamil Nadu	N	18	66094	0	5948.46	5948.46	0	Y	03-Feb-20	Sep-18	Y				
33AAMFN9832D1Z6	NANJAPPAR ELECTRICAL AND ERECTION	27	R	03-07-2018	49593.04	Tamil Nadu	N	18	42028	0	3782.52	3782.52	0	Y	03-Feb-20	Sep-18	Y				
33AAMFN9832D1Z6	NANJAPPAR ELECTRICAL AND ERECTION	28	R	03-07-2018	45689.6	Tamil Nadu	N	18	38720	0	3484.8	3484.8	0	Y	03-Feb-20	Sep-18	Y				
33AAMFN9832D1Z6	NANJAPPAR ELECTRICAL AND ERECTION	29	R	03-07-2018	80780.44	Tamil Nadu	N	18	68458	0	6161.22	6161.22	0	Y	03-Feb-20	Sep-18	Y				
33AAMFN9832D1Z6	NANJAPPAR ELECTRICAL AND ERECTION	30	R	03-07-2018	64228.58	Tamil Nadu	N	18	54431	0	4898.79	4898.79	0	Y	03-Feb-20	Sep-18	Y				
33AAMFN9832D1Z6	NANJAPPAR ELECTRICAL AND ERECTION	31	R	03-07-2018	77736.04	Tamil Nadu	N	18	65878	0	5929.02	5929.02	0	Y	03-Feb-20	Sep-18	Y				
33AAMFN9832D1Z6	NANJAPPAR ELECTRICAL AND ERECTION	32	R	03-07-2018	73211.92	Tamil Nadu	N	18	62044	0	5583.96	5583.96	0	Y	03-Feb-20	Sep-18	Y				
33AAMFN9832D1Z6	NANJAPPAR ELECTRICAL AND ERECTION	33	R	03-07-2018	74755.36	Tamil Nadu	N	18	63352	0	5701.68	5701.68	0	Y	03-Feb-20	Sep-18	Y				
33AAMFN9832D1Z6	NANJAPPAR ELECTRICAL AND ERECTION	34	R	03-07-2018	52695.26	Tamil Nadu	N	18	44657	0	4019.13	4019.13	0	Y	03-Feb-20	Sep-18	Y				
33AAMFN9832D1Z6	NANJAPPAR ELECTRICAL AND ERECTION	35	R	03-07-2018	55452.92	Tamil Nadu	N	18	46994	0	4229.46	4229.46	0	Y	03-Feb-20	Sep-18	Y				
33AAMFN9832D1Z6	NANJAPPAR ELECTRICAL AND ERECTION	36	R	03-07-2018	29887.04	Tamil Nadu	N	18	25328	0	2279.52	2279.52	0	Y	03-Feb-20	Sep-18	Y				
33AAMFN9832D1Z6	NANJAPPAR ELECTRICAL AND ERECTION	37	R	03-07-2018	70816.52	Tamil Nadu	N	18	60014	0	5401.26	5401.26	0	Y	03-Feb-20	Sep-18	Y				
33AAMFN9832D1Z6	NANJAPPAR ELECTRICAL AND ERECTION	38	R	03-07-2018	63223.22	Tamil Nadu	N	18	53579	0	4822.11	4822.11	0	Y	03-Feb-20	Sep-18	Y				
33AAMFN9832D1Z6	NANJAPPAR ELECTRICAL AND ERECTION	39	R	03-07-2018	73381.84	Tamil Nadu	N	18	62188	0	5596.92	5596.92	0	Y	03-Feb-20	Sep-18	Y				
33AAMFN9832D1Z6	NANJAPPAR ELECTRICAL AND ERECTION	40	R	03-07-2018	81899.08	Tamil Nadu	N	18	69406	0	6246.54	6246.54	0	Y	03-Feb-20	Sep-18	Y				
33AAMFN9832D1Z6	NANJAPPAR ELECTRICAL AND ERECTION	41	R	03-07-2018	62233.2	Tamil Nadu	N	18	52740	0	4746.6	4746.6	0	Y	03-Feb-20	Sep-18	Y				
33AAMFN9832D1Z6	NANJAPPAR ELECTRICAL AND ERECTION	42	R	03-07-2018	62648.56	Tamil Nadu	N	18	53092	0	4778.28	4778.28	0	Y	03-Feb-20	Sep-18	Y				

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Place of supply				Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAMFN9832D126	NANJAPPAR ELECTRICAL AND ERECTION	43	R	03-07-2018	59877.92	Tamil Nadu	N	18	50744	0	4566.96	4566.96	0	Y	03-Feb-20	Sep-18	Y			
33AAMFN9832D126	NANJAPPAR ELECTRICAL AND ERECTION	44	R	03-07-2018	19421.62	Tamil Nadu	N	18	16459	0	1481.31	1481.31	0	Y	03-Feb-20	Sep-18	Y			
33AAMFN9832D126	NANJAPPAR ELECTRICAL AND ERECTION	45	R	03-07-2018	58556.32	Tamil Nadu	N	18	49624	0	4466.16	4466.16	0	Y	03-Feb-20	Sep-18	Y			
33AAMFN9832D126	NANJAPPAR ELECTRICAL AND ERECTION	46	R	03-07-2018	95267.3	Tamil Nadu	N	18	80735	0	7266.15	7266.15	0	Y	03-Feb-20	Sep-18	Y			
33AAMFN9832D126	NANJAPPAR ELECTRICAL AND ERECTION	47	R	03-07-2018	54641.08	Tamil Nadu	N	18	46306	0	4167.54	4167.54	0	Y	03-Feb-20	Sep-18	Y			
33AAMFN9832D126	NANJAPPAR ELECTRICAL AND ERECTION	48	R	03-07-2018	60745.22	Tamil Nadu	N	18	51479	0	4633.11	4633.11	0	Y	03-Feb-20	Sep-18	Y			
33AAMFN9832D126	NANJAPPAR ELECTRICAL AND ERECTION	49	R	03-07-2018	68463.6	Tamil Nadu	N	18	58020	0	5221.8	5221.8	0	Y	03-Feb-20	Sep-18	Y			
33AAMFN9832D126	NANJAPPAR ELECTRICAL AND ERECTION	50	R	03-08-2018	97987.2	Tamil Nadu	N	18	83040	0	7473.6	7473.6	0	Y	03-Feb-20	Sep-18	Y			
33AAMFN9832D126	NANJAPPAR ELECTRICAL AND ERECTION	51	R	03-08-2018	76643.36	Tamil Nadu	N	18	64952	0	5845.68	5845.68	0	Y	03-Feb-20	Sep-18	Y			
33AAMFN9832D126	NANJAPPAR ELECTRICAL AND ERECTION	52	R	03-08-2018	62084.52	Tamil Nadu	N	18	52614	0	4735.26	4735.26	0	Y	03-Feb-20	Sep-18	Y			
33AAMFN9832D126	NANJAPPAR ELECTRICAL AND ERECTION	53	R	03-08-2018	79705.46	Tamil Nadu	N	18	67547	0	6079.23	6079.23	0	Y	03-Feb-20	Sep-18	Y			
33AAMFN9832D126	NANJAPPAR ELECTRICAL AND ERECTION	54	R	03-08-2018	57038.84	Tamil Nadu	N	18	48338	0	4350.42	4350.42	0	Y	03-Feb-20	Sep-18	Y			
33AAMFN9832D126	NANJAPPAR ELECTRICAL AND ERECTION	55	R	03-08-2018	70647.78	Tamil Nadu	N	18	59871	0	5388.39	5388.39	0	Y	03-Feb-20	Sep-18	Y			
33AAMFN9832D126	NANJAPPAR ELECTRICAL AND ERECTION	56	R	03-08-2018	35811.82	Tamil Nadu	N	18	30349	0	2731.41	2731.41	0	Y	03-Feb-20	Sep-18	Y			
33AAMFN9832D126	NANJAPPAR ELECTRICAL AND ERECTION	57	R	03-08-2018	25056.12	Tamil Nadu	N	18	21234	0	1911.06	1911.06	0	Y	03-Feb-20	Sep-18	Y			
33AAMFN9832D126	NANJAPPAR ELECTRICAL AND ERECTION	58	R	03-08-2018	38522.28	Tamil Nadu	N	18	32646	0	2938.14	2938.14	0	Y	03-Feb-20	Sep-18	Y			
33AAMFN9832D126	NANJAPPAR ELECTRICAL AND ERECTION	59	R	03-08-2018	77915.4	Tamil Nadu	N	18	66030	0	5942.7	5942.7	0	Y	03-Feb-20	Sep-18	Y			
33AAMFN9832D126	NANJAPPAR ELECTRICAL AND ERECTION	60	R	03-08-2018	197789.24	Tamil Nadu	N	18	167618	0	15085.62	15085.62	0	Y	03-Feb-20	Sep-18	Y			
33AAMFN9832D126	NANJAPPAR ELECTRICAL AND ERECTION	61	R	03-08-2018	97177.72	Tamil Nadu	N	18	82354	0	7411.86	7411.86	0	Y	03-Feb-20	Sep-18	Y			
33AAMFN9832D126	NANJAPPAR ELECTRICAL AND ERECTION	62	R	03-08-2018	85916.98	Tamil Nadu	N	18	72811	0	6552.99	6552.99	0	Y	03-Feb-20	Sep-18	Y			
33AAMFN9832D126	NANJAPPAR ELECTRICAL AND ERECTION	63	R	03-08-2018	85916.98	Tamil Nadu	N	18	72811	0	6552.99	6552.99	0	Y	03-Feb-20	Sep-18	Y			
33AAMFN9832D126	NANJAPPAR ELECTRICAL AND ERECTION	64	R	03-08-2018	11300.86	Tamil Nadu	N	18	9577	0	861.93	861.93	0	Y	03-Feb-20	Sep-18	Y			
33AAMFN9832D126	NANJAPPAR ELECTRICAL AND ERECTION	65	R	03-08-2018	38561.22	Tamil Nadu	N	18	32679	0	2941.11	2941.11	0	Y	03-Feb-20	Sep-18	Y			
33AAMFN9832D126	NANJAPPAR ELECTRICAL AND ERECTION	66	R	03-09-2018	82446.6	Tamil Nadu	N	18	69870	0	6288.3	6288.3	0	Y	03-Feb-20	Sep-18	Y			
33AAMFN9832D126	NANJAPPAR ELECTRICAL AND ERECTION	67	R	03-09-2018	45283.68	Tamil Nadu	N	18	38376	0	3453.84	3453.84	0	Y	03-Feb-20	Sep-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Place of supply				Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAMFN9832D126	NANJAPPAR ELECTRICAL AND ERECTION	68	R	03-09-2018	82374.62	Tamil Nadu	N	18	69809	0	6282.81	6282.81	0	Y	03-Feb-20	Sep-18	Y			
33AAMFN9832D126	NANJAPPAR ELECTRICAL AND ERECTION	69	R	03-09-2018	86167.14	Tamil Nadu	N	18	73023	0	6572.07	6572.07	0	Y	03-Feb-20	Sep-18	Y			
33AAMFN9832D126	NANJAPPAR ELECTRICAL AND ERECTION	70	R	03-09-2018	77494.14	Tamil Nadu	N	18	65673	0	5910.57	5910.57	0	Y	03-Feb-20	Sep-18	Y			
33AAMFN9832D126	NANJAPPAR ELECTRICAL AND ERECTION	71	R	03-09-2018	66703.04	Tamil Nadu	N	18	56528	0	5087.52	5087.52	0	Y	03-Feb-20	Sep-18	Y			
33AAMFN9832D126	NANJAPPAR ELECTRICAL AND ERECTION	72	R	03-09-2018	28252.74	Tamil Nadu	N	18	23943	0	2154.87	2154.87	0	Y	03-Feb-20	Sep-18	Y			
33AAMFN9832D126	NANJAPPAR ELECTRICAL AND ERECTION	73	R	03-09-2018	25382.98	Tamil Nadu	N	18	21511	0	1935.99	1935.99	0	Y	03-Feb-20	Sep-18	Y			
33AAMFN9832D126	NANJAPPAR ELECTRICAL AND ERECTION	74	R	03-09-2018	75568.38	Tamil Nadu	N	18	64041	0	5763.69	5763.69	0	Y	03-Feb-20	Sep-18	Y			
33AAMFN9832D126	NANJAPPAR ELECTRICAL AND ERECTION	75	R	03-09-2018	17697.64	Tamil Nadu	N	18	14998	0	1349.82	1349.82	0	Y	03-Feb-20	Sep-18	Y			
33AAMFN9832D126	NANJAPPAR ELECTRICAL AND ERECTION	76	R	03-09-2018	337186.18	Tamil Nadu	N	18	285751	0	25717.59	25717.59	0	Y	03-Feb-20	Sep-18	Y			
33AAMFN9832D126	NANJAPPAR ELECTRICAL AND ERECTION	77	R	03-09-2018	10531.5	Tamil Nadu	N	18	8925	0	803.25	803.25	0	Y	03-Feb-20	Sep-18	Y			
33ACFS1377A125	SURESH ENTERPRISES	001/2018-19	R	14-09-2018	838879	Tamil Nadu	N	18	710913	0	63983	63983	0	Y	11-Oct-18	Sep-18	Y			
33AADPV6168P2ZK	VIJAYA NAGARAJAN	10	R	06-09-2018	259010	Tamil Nadu	N	18	219500	0	19755	19755	0	Y	06-Oct-18	Sep-18	Y			
33AOJPA3864M1ZT	AKBAR SHAH ANSARI	26	R	20-07-2018	499.74	Tamil Nadu	N	18	423.5	0	38.12	38.12	0	Y	29-Oct-18	Sep-18	Y			
33AOJPA3864M1ZT	AKBAR SHAH ANSARI	27	R	23-07-2018	499.14	Tamil Nadu	N	18	423	0	38.07	38.07	0	Y	29-Oct-18	Sep-18	Y			
33AOJPA3864M1ZT	AKBAR SHAH ANSARI	28	R	23-07-2018	496.78	Tamil Nadu	N	18	421	0	37.89	37.89	0	Y	29-Oct-18	Sep-18	Y			
33AOJPA3864M1ZT	AKBAR SHAH ANSARI	29	R	23-07-2018	497.96	Tamil Nadu	N	18	422	0	37.98	37.98	0	Y	29-Oct-18	Sep-18	Y			
33AOJPA3864M1ZT	AKBAR SHAH ANSARI	30	R	25-07-2018	212.4	Tamil Nadu	N	18	180	0	16.2	16.2	0	Y	29-Oct-18	Sep-18	Y			
33ABWPN7137Q1ZO	NAGOOR PITCHAI	C1709	R	28-09-2018	1569	Tamil Nadu	N	18	1330	0	119.7	119.7	0	Y	10-Nov-18	Sep-18	Y			
33FUNP6937N1ZK	PARAMASIVAM SOUNDARARAJAN	18/140	R	26-07-2018	150	Tamil Nadu	N	18	127.12	0	11.44	11.44	0	Y	12-Jul-20	Sep-18	Y			
33FUNP6937N1ZK	PARAMASIVAM SOUNDARARAJAN	18/171	R	20-08-2018	100.01	Tamil Nadu	N	12	89.29	0	5.36	5.36	0	Y	12-Jul-20	Sep-18	Y			
33FUNP6937N1ZK	PARAMASIVAM SOUNDARARAJAN	18/171-1	R	20-08-2018	854.99	Tamil Nadu	N	18	724.57	0	65.21	65.21	0	Y	12-Jul-20	Sep-18	Y			
33FUNP6937N1ZK	PARAMASIVAM SOUNDARARAJAN	18/193	R	17-09-2018	496	Tamil Nadu	N	18	420.34	0	37.83	37.83	0	Y	12-Jul-20	Sep-18	Y			
33FUNP6937N1ZK	PARAMASIVAM SOUNDARARAJAN	18/198	R	22-09-2018	480.02	Tamil Nadu	N	18	406.8	0	36.61	36.61	0	Y	12-Jul-20	Sep-18	Y			
33AADPR3285P1Z6	VISALAKSHI RAMASWAMY	RV/SPP/06/18-19	R	28-09-2018	1045997	Tamil Nadu	N	0	1045997	0	0	0	0	Y	30-Mar-19	Sep-18	Y			
33ARIP57960E1Z1	RAJARATHINAM SELVAMLAZARUS	125	R	04-09-2018	19966	Tamil Nadu	N	18	16920	0	1522.8	1522.8	0	Y	16-Oct-18	Sep-18	Y			
33ARIP57960E1Z1	RAJARATHINAM SELVAMLAZARUS	126	R	04-09-2018	19954	Tamil Nadu	N	18	16910	0	1521.9	1521.9	0	Y	16-Oct-18	Sep-18	Y			
33ARIP57960E1Z1	RAJARATHINAM SELVAMLAZARUS	131	R	12-09-2018	19936	Tamil Nadu	N	18	16895	0	1520.55	1520.55	0	Y	16-Oct-18	Sep-18	Y			
33ARIP57960E1Z1	RAJARATHINAM SELVAMLAZARUS	132	R	12-09-2018	19859	Tamil Nadu	N	18	16830	0	1514.7	1514.7	0	Y	16-Oct-18	Sep-18	Y			
33ARIP57960E1Z1	RAJARATHINAM SELVAMLAZARUS	133	R	14-09-2018	19340	Tamil Nadu	N	18	16390	0	1475.1	1475.1	0	Y	16-Oct-18	Sep-18	Y			
33ARIP57960E1Z1	RAJARATHINAM SELVAMLAZARUS	134	R	14-09-2018	19824	Tamil Nadu	N	18	16800	0	1512	1512	0	Y	16-Oct-18	Sep-18	Y			
33ARIP57960E1Z1	RAJARATHINAM SELVAMLAZARUS	135	R	14-09-2018	19937	Tamil Nadu	N	18	16896	0	1520.64	1520.64	0	Y	16-Oct-18	Sep-18	Y			
33ARIP57960E1Z1	RAJARATHINAM SELVAMLAZARUS	137	R	18-09-2018	19913	Tamil Nadu	N	18	16875	0	1518.75	1518.75	0	Y	16-Oct-18	Sep-18	Y			
33ARIP57960E1Z1	RAJARATHINAM SELVAMLAZARUS	138	R	18-09-2018	19913	Tamil Nadu	N	18	16875	0	1518.75	1518.75	0	Y	16-Oct-18	Sep-18	Y			
33ARIP57960E1Z1	RAJARATHINAM SELVAMLAZARUS	139	R	18-09-2018	19913	Tamil Nadu	N	18	16875	0	1518.75	1518.75	0	Y	16-Oct-18	Sep-18	Y			
33ARIP57960E1Z1	RAJARATHINAM SELVAMLAZARUS	140	R	18-09-2018	19913	Tamil Nadu	N	18	16875	0	1518.75	1518.75	0	Y	16-Oct-18	Sep-18	Y			
33ARIP57960E1Z1	RAJARATHINAM SELVAMLAZARUS	142	R	20-09-2018	19116	Tamil Nadu	N	18	16200	0	1458	1458	0	Y	16-Oct-18	Sep-18	Y			
33ARIP57960E1Z1	RAJARATHINAM SELVAMLAZARUS	144	R	25-09-2018	19836	Tamil Nadu	N	18	16810	0	1512.9	1512.9	0	Y	16-Oct-18	Sep-18	Y			

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33ARIPS7960E1Z1	RAJARATHINAM SELVAMLAZARUS	145	R	27-09-2018	19887	Tamil Nadu	N	18	16853.66	0	1516.83	1516.83	0	Y	16-Oct-18	Sep-18	Y				
33ARIPS7960E1Z1	RAJARATHINAM SELVAMLAZARUS	146	R	27-09-2018	19757	Tamil Nadu	N	12	17640	0	1058.4	1058.4	0	Y	16-Oct-18	Sep-18	Y				
33ARIPS7960E1Z1	RAJARATHINAM SELVAMLAZARUS	147	R	27-09-2018	19905	Tamil Nadu	N	18	16868.75	0	1518.19	1518.19	0	Y	16-Oct-18	Sep-18	Y				
33ARIPS7960E1Z1	RAJARATHINAM SELVAMLAZARUS	148	R	27-09-2018	19923	Tamil Nadu	N	18	16884	0	1519.56	1519.56	0	Y	16-Oct-18	Sep-18	Y				
33ABXPV1290M1ZT	MUTHIAH SWARNAPPAN VIJAYAKUMAR	1027	R	21-09-2018	480	Tamil Nadu	N	18	406.78	0	36.61	36.61	0	Y	31-Oct-18	Sep-18	Y				
33ABXPV1290M1ZT	MUTHIAH SWARNAPPAN VIJAYAKUMAR	1043	R	28-09-2018	442	Tamil Nadu	N	18	374.57	0	33.71	33.71	0	Y	31-Oct-18	Sep-18	Y				
24AADCB1921FZ29	SINTEX-BAPL LIMITED	2181005326	R	20-09-2018	186723.2	Tamil Nadu	N	18	158240	28483.2	0	0	0	Y	26-Oct-18	Sep-18	Y				
24AADCB1921FZ29	SINTEX-BAPL LIMITED	2182000286	R	25-09-2018	72400	Tamil Nadu	N	0	0	0	0	0	0	Y	26-Oct-18	Sep-18	Y				
33AFSPK5834R1ZL	THANGASAMY KASIVISWANATHAN	GST-100	R	30-09-2018	1298649	Tamil Nadu	N	18	1100550	0	99049.5	99049.5	0	Y	10-Oct-18	Sep-18	Y				
33AFSPK5834R1ZL	THANGASAMY KASIVISWANATHAN	GST-84	R	02-09-2018	582790	Tamil Nadu	N	18	493890	0	44450.1	44450.1	0	Y	10-Oct-18	Sep-18	Y				
33AFSPK5834R1ZL	THANGASAMY KASIVISWANATHAN	GST-85	R	02-09-2018	581339	Tamil Nadu	N	18	492660	0	44339.4	44339.4	0	Y	10-Oct-18	Sep-18	Y				
33AFSPK5834R1ZL	THANGASAMY KASIVISWANATHAN	GST-86	R	04-09-2018	674075	Tamil Nadu	N	18	571250	0	51412.5	51412.5	0	Y	10-Oct-18	Sep-18	Y				
33AFSPK5834R1ZL	THANGASAMY KASIVISWANATHAN	GST-87	R	05-09-2018	974680	Tamil Nadu	N	18	826000	0	74340	74340	0	Y	10-Oct-18	Sep-18	Y				
33AFSPK5834R1ZL	THANGASAMY KASIVISWANATHAN	GST-88	R	08-09-2018	299425	Tamil Nadu	N	18	253750	0	22837.5	22837.5	0	Y	10-Oct-18	Sep-18	Y				
33AFSPK5834R1ZL	THANGASAMY KASIVISWANATHAN	GST-89	R	08-09-2018	239776	Tamil Nadu	N	18	203200	0	18288	18288	0	Y	10-Oct-18	Sep-18	Y				
33AFSPK5834R1ZL	THANGASAMY KASIVISWANATHAN	GST-90	R	10-09-2018	162250	Tamil Nadu	N	18	137500	0	12375	12375	0	Y	10-Oct-18	Sep-18	Y				
33AFSPK5834R1ZL	THANGASAMY KASIVISWANATHAN	GST-91	R	10-09-2018	711929	Tamil Nadu	N	18	603330	0	54299.7	54299.7	0	Y	10-Oct-18	Sep-18	Y				
33AFSPK5834R1ZL	THANGASAMY KASIVISWANATHAN	GST-92	R	10-09-2018	737486	Tamil Nadu	N	18	624988	0	56248.92	56248.92	0	Y	10-Oct-18	Sep-18	Y				
33AFSPK5834R1ZL	THANGASAMY KASIVISWANATHAN	GST-93	R	14-09-2018	685656	Tamil Nadu	N	18	581064	0	52295.76	52295.76	0	Y	10-Oct-18	Sep-18	Y				
33AFSPK5834R1ZL	THANGASAMY KASIVISWANATHAN	GST-94	R	18-09-2018	299425	Tamil Nadu	N	18	253750	0	22837.5	22837.5	0	Y	10-Oct-18	Sep-18	Y				
33AFSPK5834R1ZL	THANGASAMY KASIVISWANATHAN	GST-95	R	22-09-2018	824820	Tamil Nadu	N	18	699000	0	62910	62910	0	Y	10-Oct-18	Sep-18	Y				
33AFSPK5834R1ZL	THANGASAMY KASIVISWANATHAN	GST-96	R	22-09-2018	824820	Tamil Nadu	N	18	699000	0	62910	62910	0	Y	10-Oct-18	Sep-18	Y				
33AFSPK5834R1ZL	THANGASAMY KASIVISWANATHAN	GST-97	R	25-09-2018	132750	Tamil Nadu	N	18	112500	0	10125	10125	0	Y	10-Oct-18	Sep-18	Y				
33AFSPK5834R1ZL	THANGASAMY KASIVISWANATHAN	GST-98	R	27-09-2018	252461	Tamil Nadu	N	18	213950	0	19255.5	19255.5	0	Y	10-Oct-18	Sep-18	Y				
33AFSPK5834R1ZL	THANGASAMY KASIVISWANATHAN	GST-99	R	29-09-2018	47436	Tamil Nadu	N	18	40200	0	3618	3618	0	Y	10-Oct-18	Sep-18	Y				
08AAACB8917G1ZN	BHARTI AIRTEL SERVICES LIMITED	FBBS0819B1248	R	22-09-2018	5605	Tamil Nadu	N	18	4750	855	0	0	0	Y	31-Oct-18	Sep-18	Y				
33ABOFS4436R1ZE	SRI PEACOCK ELECTRICAL ENGINEERING	78	R	03-09-2018	172280	Tamil Nadu	N	18	146000	0	13140	13140	0	Y	09-Oct-18	Sep-18	Y				
33ABOFS4436R1ZE	SRI PEACOCK ELECTRICAL ENGINEERING	79	R	03-09-2018	299107	Tamil Nadu	N	18	253480.5	0	22813.25	22813.25	0	Y	09-Oct-18	Sep-18	Y				
33ABOFS4436R1ZE	SRI PEACOCK ELECTRICAL ENGINEERING	80	R	04-09-2018	999129.6	Tamil Nadu	N	18	846720	0	76204.8	76204.8	0	Y	09-Oct-18	Sep-18	Y				
33ABOFS4436R1ZE	SRI PEACOCK ELECTRICAL ENGINEERING	81	R	14-09-2018	295944	Tamil Nadu	N	18	250800	0	22572	22572	0	Y	09-Oct-18	Sep-18	Y				
33ABOFS4436R1ZE	SRI PEACOCK ELECTRICAL ENGINEERING	82	R	14-09-2018	1168200	Tamil Nadu	N	18	990000	0	89100	89100	0	Y	09-Oct-18	Sep-18	Y				
33ABOFS4436R1ZE	SRI PEACOCK ELECTRICAL ENGINEERING	83	R	18-09-2018	390285	Tamil Nadu	N	18	330750	0	29767.5	29767.5	0	Y	09-Oct-18	Sep-18	Y				
33ABOFS4436R1ZE	SRI PEACOCK ELECTRICAL ENGINEERING	84	R	26-09-2018	1572291	Tamil Nadu	N	18	1332450	0	119920.5	119920.5	0	Y	09-Oct-18	Sep-18	Y				
33ABOFS4436R1ZE	SRI PEACOCK ELECTRICAL ENGINEERING	85	R	29-09-2018	299507.6	Tamil Nadu	N	18	253820	0	22843.8	22843.8	0	Y	09-Oct-18	Sep-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Place of supply				Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ABOFS4436R1ZE	SRI PEACOCK ELECTRICAL ENGINEERING	88	R	30-09-2018	667837.52	Tamil Nadu	N	18	565964	0	50936.76	50936.76	0	Y	09-Oct-18	Sep-18	Y			
33AABC0527C1ZE	GREENLAND PAPER MILLS LTD	05	R	10-09-2018	1146495.78	Tamil Nadu	N	0	1146495.78	0	0	0	0	Y	18-Oct-18	Sep-18	Y			
33AONPK3546G1ZX	BALAKRISHNAN KARTHIKEYAN	386	R	19-07-2018	2999	Tamil Nadu	N	18	1059.61	0	95.37	95.37	0	Y	28-Oct-18	Sep-18	Y			
33AONPK3546G1ZX	BALAKRISHNAN KARTHIKEYAN	386	R	19-07-2018	2999	Tamil Nadu	N	12	1561.5	0	93.69	93.69	0	Y	28-Oct-18	Sep-18	Y			
33AONPK3546G1ZX	BALAKRISHNAN KARTHIKEYAN	387	R	19-07-2018	2995	Tamil Nadu	N	18	2042.27	0	183.81	183.81	0	Y	28-Oct-18	Sep-18	Y			
33AONPK3546G1ZX	BALAKRISHNAN KARTHIKEYAN	387	R	19-07-2018	2995	Tamil Nadu	N	12	522.33	0	31.34	31.34	0	Y	28-Oct-18	Sep-18	Y			
33AONPK3546G1ZX	BALAKRISHNAN KARTHIKEYAN	415	R	27-07-2018	2985	Tamil Nadu	N	18	2402.47	0	216.23	216.23	0	Y	28-Oct-18	Sep-18	Y			
33AONPK3546G1ZX	BALAKRISHNAN KARTHIKEYAN	415	R	27-07-2018	2985	Tamil Nadu	N	12	133.8	0	8.03	8.03	0	Y	28-Oct-18	Sep-18	Y			
33AONPK3546G1ZX	BALAKRISHNAN KARTHIKEYAN	416	R	27-07-2018	2967	Tamil Nadu	N	18	709.38	0	63.85	63.85	0	Y	28-Oct-18	Sep-18	Y			
33AONPK3546G1ZX	BALAKRISHNAN KARTHIKEYAN	416	R	27-07-2018	2967	Tamil Nadu	N	12	1901.29	0	114.08	114.08	0	Y	28-Oct-18	Sep-18	Y			
33AONPK3546G1ZX	BALAKRISHNAN KARTHIKEYAN	515	R	24-08-2018	3000	Tamil Nadu	N	18	1406.78	0	126.61	126.61	0	Y	28-Oct-18	Sep-18	Y			
33AONPK3546G1ZX	BALAKRISHNAN KARTHIKEYAN	515	R	24-08-2018	3000	Tamil Nadu	N	12	1196.47	0	71.79	71.79	0	Y	28-Oct-18	Sep-18	Y			
33AONPK3546G1ZX	BALAKRISHNAN KARTHIKEYAN	516	R	24-08-2018	2995	Tamil Nadu	N	18	2042.27	0	183.81	183.81	0	Y	28-Oct-18	Sep-18	Y			
33AONPK3546G1ZX	BALAKRISHNAN KARTHIKEYAN	516	R	24-08-2018	2995	Tamil Nadu	N	12	522.33	0	31.34	31.34	0	Y	28-Oct-18	Sep-18	Y			
33AONPK3546G1ZX	BALAKRISHNAN KARTHIKEYAN	538	R	30-08-2018	2990	Tamil Nadu	N	18	1495.73	0	134.62	134.62	0	Y	28-Oct-18	Sep-18	Y			
33AONPK3546G1ZX	BALAKRISHNAN KARTHIKEYAN	538	R	30-08-2018	2990	Tamil Nadu	N	12	1093.45	0	65.6	65.6	0	Y	28-Oct-18	Sep-18	Y			
33AONPK3546G1ZX	BALAKRISHNAN KARTHIKEYAN	539	R	30-08-2018	2990	Tamil Nadu	N	18	2406.78	0	216.61	216.61	0	Y	28-Oct-18	Sep-18	Y			
33AONPK3546G1ZX	BALAKRISHNAN KARTHIKEYAN	539	R	30-08-2018	2990	Tamil Nadu	N	12	133.8	0	8.03	8.03	0	Y	28-Oct-18	Sep-18	Y			
33AONPK3546G1ZX	BALAKRISHNAN KARTHIKEYAN	636	R	24-09-2018	2999	Tamil Nadu	N	12	2677.34	0	160.64	160.64	0	Y	28-Oct-18	Sep-18	Y			
33AONPK3546G1ZX	BALAKRISHNAN KARTHIKEYAN	637	R	24-09-2018	2995	Tamil Nadu	N	18	2042.27	0	183.81	183.81	0	Y	28-Oct-18	Sep-18	Y			
33AONPK3546G1ZX	BALAKRISHNAN KARTHIKEYAN	637	R	24-09-2018	2995	Tamil Nadu	N	12	522.33	0	31.34	31.34	0	Y	28-Oct-18	Sep-18	Y			
33AONPK3546G1ZX	BALAKRISHNAN KARTHIKEYAN	656	R	28-09-2018	2967	Tamil Nadu	N	12	1901.29	0	114.08	114.08	0	Y	28-Oct-18	Sep-18	Y			
33AONPK3546G1ZX	BALAKRISHNAN KARTHIKEYAN	656	R	28-09-2018	2967	Tamil Nadu	N	18	709.41	0	63.85	63.85	0	Y	28-Oct-18	Sep-18	Y			
33AONPK3546G1ZX	BALAKRISHNAN KARTHIKEYAN	657	R	28-09-2018	2985	Tamil Nadu	N	18	2148.23	0	193.35	193.35	0	Y	28-Oct-18	Sep-18	Y			
33AONPK3546G1ZX	BALAKRISHNAN KARTHIKEYAN	657	R	28-09-2018	2985	Tamil Nadu	N	12	133.8	0	8.03	8.03	0	Y	28-Oct-18	Sep-18	Y			
33AONPK3546G1ZX	BALAKRISHNAN KARTHIKEYAN	657	R	28-09-2018	2985	Tamil Nadu	N	5	285.75	0	7.14	7.14	0	Y	28-Oct-18	Sep-18	Y			
33AONPK3546G1ZX	BALAKRISHNAN KARTHIKEYAN	C255	R	29-08-2018	530	Tamil Nadu	N	18	448.92	0	40.41	40.41	0	Y	28-Oct-18	Sep-18	Y			
33ATAPS3613C128	SASHIKALAA	CB-8912	R	11-09-2018	1070	Tamil Nadu	N	18	907	0	81.63	81.63	0	Y	09-Oct-18	Sep-18	Y			
33BXSXK9846C122	MANI KALPANA	GST/007/2018-19	R	27-09-2018	43660	Tamil Nadu	N	18	37000	0	3330	3330	0	Y	31-Oct-18	Sep-18	Y			30-Nov-19
33ACNPT3254A1Z5	THANGARAJ	SS/18-19/038	R	02-07-2018	61500	Tamil Nadu	N	18	52118.64	0	4690.68	4690.68	0	Y	16-Oct-18	Sep-18	Y			
33ACNPT3254A1Z5	THANGARAJ	SS/18-19/056	R	03-08-2018	33540	Tamil Nadu	N	18	28423.73	0	2558.14	2558.14	0	Y	16-Oct-18	Sep-18	Y			
33ADKFS4163K1Z5	SRI PATEESWARAA ENGINEERS	003	R	17-09-2018	468259	Tamil Nadu	N	18	396890	0	35714.7	35714.7	0	Y	22-Oct-18	Sep-18	Y			
33ALHPA7068G1ZA	KANIRAJ ATHIAMMAL	005	R	12-09-2018	14798	Tamil Nadu	N	18	12540	0	1128.6	1128.6	0	Y	15-Oct-18	Sep-18	Y			
33ALHPA7068G1ZA	KANIRAJ ATHIAMMAL	006	R	14-09-2018	159536	Tamil Nadu	N	18	135200	0	12168	12168	0	Y	15-Oct-18	Sep-18	Y			
33ALHPA7068G1ZA	KANIRAJ ATHIAMMAL	007	R	14-09-2018	14798	Tamil Nadu	N	18	12540	0	1128.6	1128.6	0	Y	15-Oct-18	Sep-18	Y			
33AKCPP4201G1ZP	RUPA BALAGAUDA PATIL	334	R	04-07-2018	3250	Tamil Nadu	N	18	2754	0	247.86	247.86	0	Y	31-Oct-18	Sep-18	Y			
33AKCPP4201G1ZP	RUPA BALAGAUDA PATIL	336	R	07-07-2018	36462	Tamil Nadu	N	18	30900	0	2781	2781	0	Y	31-Oct-18	Sep-18	Y			
33AKCPP4201G1ZP	RUPA BALAGAUDA PATIL	337	R	07-07-2018	4484	Tamil Nadu	N	18	3800	0	342	342	0	Y	31-Oct-18	Sep-18	Y			
33AKCPP4201G1ZP	RUPA BALAGAUDA PATIL	338	R	06-07-2018	4484	Tamil Nadu	N	18	3800	0	342	342	0	Y	31-Oct-18	Sep-18	Y			
33AKCPP4201G1ZP	RUPA BALAGAUDA PATIL	339	R	07-07-2018	4602	Tamil Nadu	N	18	3900	0	351	351	0	Y	31-Oct-18	Sep-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AKCP4201G1ZP	RUPA BALAGAUDA PATIL	348	R	25-07-2018	30155	Tamil Nadu	N	18	25555	0	2299.95	2299.95	0	Y	31-Oct-18	Sep-18	Y			
33AKCP4201G1ZP	RUPA BALAGAUDA PATIL	378	R	23-08-2018	4508	Tamil Nadu	N	18	3820	0	343.8	343.8	0	Y	31-Oct-18	Sep-18	Y			
33AKCP4201G1ZP	RUPA BALAGAUDA PATIL	379	R	23-08-2018	7930	Tamil Nadu	N	18	6720	0	604.8	604.8	0	Y	31-Oct-18	Sep-18	Y			
33AKCP4201G1ZP	RUPA BALAGAUDA PATIL	380	R	23-08-2018	5782	Tamil Nadu	N	18	4900	0	441	441	0	Y	31-Oct-18	Sep-18	Y			
33AKCP4201G1ZP	RUPA BALAGAUDA PATIL	381	R	23-08-2018	10431	Tamil Nadu	N	18	8840	0	795.6	795.6	0	Y	31-Oct-18	Sep-18	Y			
33AKCP4201G1ZP	RUPA BALAGAUDA PATIL	389	R	01-09-2018	4661	Tamil Nadu	N	18	3950	0	355.5	355.5	0	Y	31-Oct-18	Sep-18	Y			
33AKCP4201G1ZP	RUPA BALAGAUDA PATIL	390	R	03-09-2018	4897	Tamil Nadu	N	18	4150	0	373.5	373.5	0	Y	31-Oct-18	Sep-18	Y			
33AKCP4201G1ZP	RUPA BALAGAUDA PATIL	391	R	03-09-2018	3835	Tamil Nadu	N	18	3250	0	292.5	292.5	0	Y	31-Oct-18	Sep-18	Y			
33AKCP4201G1ZP	RUPA BALAGAUDA PATIL	394	R	03-09-2018	3835	Tamil Nadu	N	18	3250	0	292.5	292.5	0	Y	31-Oct-18	Sep-18	Y			
33AKCP4201G1ZP	RUPA BALAGAUDA PATIL	395	R	04-09-2018	3186	Tamil Nadu	N	18	2700	0	243	243	0	Y	31-Oct-18	Sep-18	Y			
33AKCP4201G1ZP	RUPA BALAGAUDA PATIL	397	R	05-09-2018	19087	Tamil Nadu	N	18	16175	0	1455.75	1455.75	0	Y	31-Oct-18	Sep-18	Y			
33AKCP4201G1ZP	RUPA BALAGAUDA PATIL	401	R	06-09-2018	2655	Tamil Nadu	N	18	2250	0	202.5	202.5	0	Y	31-Oct-18	Sep-18	Y			
33AKCP4201G1ZP	RUPA BALAGAUDA PATIL	402	R	07-09-2018	4248	Tamil Nadu	N	18	3600	0	324	324	0	Y	31-Oct-18	Sep-18	Y			
33AKCP4201G1ZP	RUPA BALAGAUDA PATIL	405	R	12-09-2018	944	Tamil Nadu	N	18	800	0	72	72	0	Y	31-Oct-18	Sep-18	Y			
33AKCP4201G1ZP	RUPA BALAGAUDA PATIL	414	R	14-09-2018	3835	Tamil Nadu	N	18	3250	0	292.5	292.5	0	Y	31-Oct-18	Sep-18	Y			
33AKCP4201G1ZP	RUPA BALAGAUDA PATIL	415	R	15-09-2018	3835	Tamil Nadu	N	18	3250	0	292.5	292.5	0	Y	31-Oct-18	Sep-18	Y			
33AKCP4201G1ZP	RUPA BALAGAUDA PATIL	416	R	17-09-2018	3186	Tamil Nadu	N	18	2700	0	243	243	0	Y	31-Oct-18	Sep-18	Y			
33ASRPM1455C1ZV	MURUGAN MARIMUTHU	515	R	01-07-2018	493	Tamil Nadu	N	18	418	0	37.62	37.62	0	Y	15-Oct-18	Sep-18	Y			
33ASRPM1455C1ZV	MURUGAN MARIMUTHU	516	R	01-07-2018	490	Tamil Nadu	N	18	415	0	37.35	37.35	0	Y	15-Oct-18	Sep-18	Y			
33AADFT0150B1Z0	THIYAGARAJAN ENGINEERING CONTRACTOR	36	R	17-09-2018	464859	Tamil Nadu	N	18	393948	0	35455.32	35455.32	0	Y	27-Oct-18	Sep-18	Y			
33AADFT0150B1Z0	THIYAGARAJAN ENGINEERING CONTRACTOR	37	R	24-09-2018	656033	Tamil Nadu	N	18	555960	0	50036.4	50036.4	0	Y	27-Oct-18	Sep-18	Y			
33AADFT0150B1Z0	THIYAGARAJAN ENGINEERING CONTRACTOR	38	R	24-09-2018	639454	Tamil Nadu	N	18	541910	0	48771.9	48771.9	0	Y	27-Oct-18	Sep-18	Y			
33AAGFR3877A1ZD	ALFA RUBBERS	1266	R	07-07-2018	191.16	Tamil Nadu	N	18	162	0	14.58	14.58	0	Y	27-Oct-18	Sep-18	Y			
33AAGFR3877A1ZD	ALFA RUBBERS	1292	R	13-07-2018	141.6	Tamil Nadu	N	18	120	0	10.8	10.8	0	Y	27-Oct-18	Sep-18	Y			
33AHXP54708B1Z6	PARAMASIVAM SHANTHI	GST-2205/18-19	R	14-09-2018	998	Tamil Nadu	N	18	846	0	76.14	76.14	0	Y	01-Nov-18	Sep-18	Y			
33AHXP54708B1Z6	PARAMASIVAM SHANTHI	GST-2206/18-19	R	14-09-2018	998	Tamil Nadu	N	18	846	0	76.14	76.14	0	Y	01-Nov-18	Sep-18	Y			
33AHXP54708B1Z6	PARAMASIVAM SHANTHI	GST-2294/18-19	R	20-09-2018	1451	Tamil Nadu	N	18	1230	0	110.7	110.7	0	Y	01-Nov-18	Sep-18	Y			
33AHXP54708B1Z6	PARAMASIVAM SHANTHI	GST-2295/18-19	R	20-09-2018	1451	Tamil Nadu	N	18	1230	0	110.7	110.7	0	Y	01-Nov-18	Sep-18	Y			
33AHXP54708B1Z6	PARAMASIVAM SHANTHI	GST-2296/18-19	R	20-09-2018	1451	Tamil Nadu	N	18	1230	0	110.7	110.7	0	Y	01-Nov-18	Sep-18	Y			
33AHXP54708B1Z6	PARAMASIVAM SHANTHI	GST-2408/18-19	R	27-09-2018	927	Tamil Nadu	N	18	786	0	70.74	70.74	0	Y	01-Nov-18	Sep-18	Y			
33AHXP54708B1Z6	PARAMASIVAM SHANTHI	GST-2410/18-19	R	27-09-2018	982	Tamil Nadu	N	18	832	0	74.88	74.88	0	Y	01-Nov-18	Sep-18	Y			
33AABCI2550H1ZZ	IT EXPRESSWAY LIMITED	069	R	05-09-2018	28000	Tamil Nadu	N	18	23729	0	2135.61	2135.61	0	Y	31-Oct-18	Sep-18	Y			
33AARFK9151B1ZC	K V SRINIVASA VARADHAN & CO	223	R	11-09-2018	708	Tamil Nadu	N	18	600	0	54	54	0	Y	31-Oct-18	Sep-18	Y			
33BBMPS1205B1Z6	VEERAKALAI SHANMUGAM	SC/GST/001/18-19	R	10-09-2018	575402.22	Tamil Nadu	N	18	487629	0	43886.61	43886.61	0	Y	05-Apr-19	Sep-18	Y			
33BBMPS1205B1Z6	VEERAKALAI SHANMUGAM	SC/GST/002/18-19	R	10-09-2018	562341.98	Tamil Nadu	N	18	476561	0	42890.49	42890.49	0	Y	05-Apr-19	Sep-18	Y			
33BBMPS1205B1Z6	VEERAKALAI SHANMUGAM	SC/GST/003/18-19	R	10-09-2018	142145.16	Tamil Nadu	N	18	120462	0	10841.58	10841.58	0	Y	05-Apr-19	Sep-18	Y			
33BBMPS1205B1Z6	VEERAKALAI SHANMUGAM	SC/GST/004/18-19	R	10-09-2018	187533.86	Tamil Nadu	N	18	158927	0	14303.43	14303.43	0	Y	05-Apr-19	Sep-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33BBMPS120581Z6	VEERAKALAI SHANMUGAM	SC/GST/005/18-15	R	10-09-2018	191801.92	Tamil Nadu	N	18	162544	0	14628.96	14628.96	0	Y	05-Apr-19	Sep-18	Y			
33BBMPS120581Z6	VEERAKALAI SHANMUGAM	SC/GST/006/18-15	R	12-09-2018	139072.44	Tamil Nadu	N	18	117858	0	10607.22	10607.22	0	Y	05-Apr-19	Sep-18	Y			
33BBMPS120581Z6	VEERAKALAI SHANMUGAM	SC/GST/007/18-15	R	12-09-2018	2363587.2	Tamil Nadu	N	18	2003040	0	180273.6	180273.6	0	Y	05-Apr-19	Sep-18	Y			
33CCYP55926F2ZY	ANNAMALAI SURESH	27	R	09-07-2018	14514	Tamil Nadu	N	18	12300	0	1107	1107	0	Y	09-Oct-18	Sep-18	Y			
33CCYP55926F2ZY	ANNAMALAI SURESH	28	R	31-08-2018	290280	Tamil Nadu	N	18	246000	0	22140	22140	0	Y	09-Oct-18	Sep-18	Y			
33CCYP55926F2ZY	ANNAMALAI SURESH	29	R	25-09-2018	86421	Tamil Nadu	N	18	73238	0	6591.42	6591.42	0	Y	09-Oct-18	Sep-18	Y			
33CCYP55926F2ZY	ANNAMALAI SURESH	29A	R	26-09-2018	171688	Tamil Nadu	N	18	145498	0	13094.82	13094.82	0	Y	09-Oct-18	Sep-18	Y			
32AABCT0020H1Z5	THE FEDERAL BANK LIMITED	18092900459923	R	29-09-2018	59	Tamil Nadu	N	18	50	9	0	0	0	Y	04-Dec-18	Sep-18	Y			
33AJPNA6494Q1ZJ	PACKKRISAMY ANBUSOZHAN	SSA-0282	R	07-09-2018	17699.98	Tamil Nadu	N	18	14999.98	0	1350	1350	0	Y	02-Nov-18	Sep-18	Y			
33ABUPA2172L1ZK	LAZARGOUNDER ANTHONYSAMY	102	R	20-08-2018	997	Tamil Nadu	N	18	845	0	76.05	76.05	0	Y	30-Oct-18	Sep-18	Y			
33ABUPA2172L1ZK	LAZARGOUNDER ANTHONYSAMY	103	R	21-08-2018	997	Tamil Nadu	N	18	845	0	76.05	76.05	0	Y	30-Oct-18	Sep-18	Y			
33ABUPA2172L1ZK	LAZARGOUNDER ANTHONYSAMY	91	R	09-08-2018	997	Tamil Nadu	N	18	845	0	76.05	76.05	0	Y	30-Oct-18	Sep-18	Y			
33ABUPA2172L1ZK	LAZARGOUNDER ANTHONYSAMY	92	R	09-08-2018	997	Tamil Nadu	N	18	845	0	76.05	76.05	0	Y	30-Oct-18	Sep-18	Y			
33AIFR4750F3ZA	CHELLIAH RAJAGOPAL	CR002018000000	R	02-05-2018	2587523	Tamil Nadu	N	18	2192816	0	197353.44	197353.44	0	Y	30-Oct-18	Sep-18	Y			
27AAACI1195H3ZK	ICICI BANK LIMITED	75873318300918	R	30-09-2018	59	Tamil Nadu	N	18	50	9	0	0	0	Y	01-Nov-18	Sep-18	Y			
27AAACI1195H3ZK	ICICI BANK LIMITED	75873327300918	R	30-09-2018	59	Tamil Nadu	N	18	50	9	0	0	0	Y	01-Nov-18	Sep-18	Y			
33DGCPS5678F1Z9	PRASANTH MUTHU	07	R	29-09-2018	90465	Tamil Nadu	N	18	76665	0	6899.85	6899.85	0	Y	23-Oct-18	Sep-18	Y			
33DGCPS5678F1Z9	PRASANTH MUTHU	08	R	29-09-2018	77703	Tamil Nadu	N	18	65850	0	5926.5	5926.5	0	Y	23-Oct-18	Sep-18	Y			
33DGCPS5678F1Z9	PRASANTH MUTHU	09	R	29-09-2018	91769	Tamil Nadu	N	18	77770	0	6999.3	6999.3	0	Y	23-Oct-18	Sep-18	Y			
33DGCPS5678F1Z9	PRASANTH MUTHU	10	R	29-09-2018	60261	Tamil Nadu	N	18	51069	0	4596.21	4596.21	0	Y	23-Oct-18	Sep-18	Y			
24AABFN3981G1ZC	NEUTRON POWER TOOLS	237	R	20-07-2018	22833	Tamil Nadu	N	18	19350	3483	0	0	0	Y	01-Jan-19	Sep-18	Y			
33AAACQ1532G1ZY	QUALFIS FOODZ PRIVATE LIMITED	ERD/2/17405	R	11-09-2018	156	Tamil Nadu	N	18	131.78	0	11.86	11.86	0	Y	13-Nov-18	Sep-18	Y			
33ABGFS0743R1Z5	S MAHENDHARAN AND KARTHIKEYAN ENGINEERING WORKS	11	R	09-09-2018	292050	Tamil Nadu	N	18	247500	0	22275	22275	0	Y	31-Oct-18	Sep-18	Y			
33ABGFS0743R1Z5	S MAHENDHARAN AND KARTHIKEYAN ENGINEERING WORKS	12	R	09-09-2018	292050	Tamil Nadu	N	18	247500	0	22275	22275	0	Y	31-Oct-18	Sep-18	Y			
33ABGFS0743R1Z5	S MAHENDHARAN AND KARTHIKEYAN ENGINEERING WORKS	13	R	17-09-2018	291460	Tamil Nadu	N	18	247000	0	22230	22230	0	Y	31-Oct-18	Sep-18	Y			
33ABGFS0743R1Z5	S MAHENDHARAN AND KARTHIKEYAN ENGINEERING WORKS	14	R	17-09-2018	291460	Tamil Nadu	N	18	247000	0	22230	22230	0	Y	31-Oct-18	Sep-18	Y			
24ACEPM6690G1ZH	KETANBHAI MANHARLAL MAVANI	1169	R	28-09-2018	545	Tamil Nadu	N	18	462.14	83.19	0	0	0	Y	17-Oct-18	Sep-18	Y			
33AFZPJ2629G1Z7	LINGAPPAN JAYANTHA VISHNU SIVA	40	R	06-09-2018	171018	Tamil Nadu	N	18	144930	0	13043.7	13043.7	0	Y	18-Jul-19	Sep-18	Y			
33AFZPJ2629G1Z7	LINGAPPAN JAYANTHA VISHNU SIVA	41	R	06-09-2018	172579	Tamil Nadu	N	18	146253	0	13162.77	13162.77	0	Y	18-Jul-19	Sep-18	Y			
33AFZPJ2629G1Z7	LINGAPPAN JAYANTHA VISHNU SIVA	42	R	06-09-2018	172579	Tamil Nadu	N	18	146253	0	13162.77	13162.77	0	Y	18-Jul-19	Sep-18	Y			
33AFZPJ2629G1Z7	LINGAPPAN JAYANTHA VISHNU SIVA	43	R	06-09-2018	172579	Tamil Nadu	N	18	146253	0	13162.77	13162.77	0	Y	18-Jul-19	Sep-18	Y			
33AFZPJ2629G1Z7	LINGAPPAN JAYANTHA VISHNU SIVA	44	R	06-09-2018	172579	Tamil Nadu	N	18	146253	0	13162.77	13162.77	0	Y	18-Jul-19	Sep-18	Y			
33AFZPJ2629G1Z7	LINGAPPAN JAYANTHA VISHNU SIVA	45	R	06-09-2018	172579	Tamil Nadu	N	18	146253	0	13162.77	13162.77	0	Y	18-Jul-19	Sep-18	Y			
33AFZPJ2629G1Z7	LINGAPPAN JAYANTHA VISHNU SIVA	46	R	06-09-2018	172579	Tamil Nadu	N	18	146253	0	13162.77	13162.77	0	Y	18-Jul-19	Sep-18	Y			
33AFZPJ2629G1Z7	LINGAPPAN JAYANTHA VISHNU SIVA	47	R	06-09-2018	172579	Tamil Nadu	N	18	146253	0	13162.77	13162.77	0	Y	18-Jul-19	Sep-18	Y			
33AFZPJ2629G1Z7	LINGAPPAN JAYANTHA VISHNU SIVA	48	R	06-09-2018	172579	Tamil Nadu	N	18	146253	0	13162.77	13162.77	0	Y	18-Jul-19	Sep-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Place of supply				Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AFZPJ2629G1Z7	LINGAPPAN JAYANTHA VISHNU SIVA	49	R	06-09-2018	171018	Tamil Nadu	N	18	144930	0	13043.7	13043.7	0	Y	18-Jul-19	Sep-18	Y			
33AFZPJ2629G1Z7	LINGAPPAN JAYANTHA VISHNU SIVA	50	R	06-09-2018	172579	Tamil Nadu	N	18	146253	0	13162.77	13162.77	0	Y	18-Jul-19	Sep-18	Y			
33AFZPJ2629G1Z7	LINGAPPAN JAYANTHA VISHNU SIVA	51	R	06-09-2018	172579	Tamil Nadu	N	18	146253	0	13162.77	13162.77	0	Y	18-Jul-19	Sep-18	Y			
33AFZPJ2629G1Z7	LINGAPPAN JAYANTHA VISHNU SIVA	52	R	06-09-2018	172579	Tamil Nadu	N	18	146253	0	13162.77	13162.77	0	Y	18-Jul-19	Sep-18	Y			
33AFZPJ2629G1Z7	LINGAPPAN JAYANTHA VISHNU SIVA	53	R	06-09-2018	171018	Tamil Nadu	N	18	144930	0	13043.7	13043.7	0	Y	18-Jul-19	Sep-18	Y			
33AFZPJ2629G1Z7	LINGAPPAN JAYANTHA VISHNU SIVA	54	R	06-09-2018	172579	Tamil Nadu	N	18	146253	0	13162.77	13162.77	0	Y	18-Jul-19	Sep-18	Y			
33AFZPJ2629G1Z7	LINGAPPAN JAYANTHA VISHNU SIVA	55	R	06-09-2018	172579	Tamil Nadu	N	18	146253	0	13162.77	13162.77	0	Y	18-Jul-19	Sep-18	Y			
33AFZPJ2629G1Z7	LINGAPPAN JAYANTHA VISHNU SIVA	56	R	06-09-2018	171018	Tamil Nadu	N	18	144930	0	13043.7	13043.7	0	Y	18-Jul-19	Sep-18	Y			
33AFZPJ2629G1Z7	LINGAPPAN JAYANTHA VISHNU SIVA	57	R	06-09-2018	172579	Tamil Nadu	N	18	146253	0	13162.77	13162.77	0	Y	18-Jul-19	Sep-18	Y			
33AFZPJ2629G1Z7	LINGAPPAN JAYANTHA VISHNU SIVA	58	R	06-09-2018	172579	Tamil Nadu	N	18	146253	0	13162.77	13162.77	0	Y	18-Jul-19	Sep-18	Y			
33AFZPJ2629G1Z7	LINGAPPAN JAYANTHA VISHNU SIVA	61	R	24-09-2018	3129787.33	Tamil Nadu	N	18	2652362.14	0	238712.59	238712.59	0	Y	18-Jul-19	Sep-18	Y			
33AGHPJ1267H1ZL	THIRUGNANAM JAYAKUMAR	17	R	23-07-2018	86140	Tamil Nadu	N	18	73000	0	6570	6570	0	Y	05-Nov-18	Sep-18	Y			
33AGHPJ1267H1ZL	THIRUGNANAM JAYAKUMAR	27	R	24-08-2018	86140	Tamil Nadu	N	18	73000	0	6570	6570	0	Y	05-Nov-18	Sep-18	Y			
33AGHPJ1267H1ZL	THIRUGNANAM JAYAKUMAR	29	R	18-09-2018	86140	Tamil Nadu	N	18	73000	0	6570	6570	0	Y	05-Nov-18	Sep-18	Y			
33AAACO0755F1ZV	ORIENT TRADERS AND AGENCIES PVT LTD	977/18-19	R	26-09-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	13-Oct-18	Sep-18	Y			
33AAACO0755F1ZV	ORIENT TRADERS AND AGENCIES PVT LTD	978/18-19	R	26-09-2018	944	Tamil Nadu	N	18	800	0	72	72	0	Y	13-Oct-18	Sep-18	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	116720180941094	R	30-09-2018	37.76	Tamil Nadu	N	18	32	0	2.88	2.88	0	Y	30-Oct-18	Sep-18	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	116820180941095	R	30-09-2018	372.88	Tamil Nadu	N	18	316	0	28.44	28.44	0	Y	30-Oct-18	Sep-18	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	116920180941096	R	30-09-2018	313.88	Tamil Nadu	N	18	266	0	23.94	23.94	0	Y	30-Oct-18	Sep-18	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	119120180903084	R	30-09-2018	8343.78	Tamil Nadu	N	18	7071	0	636.39	636.39	0	Y	30-Oct-18	Sep-18	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	119320180903088	R	30-09-2018	10199.92	Tamil Nadu	N	18	8644	0	777.96	777.96	0	Y	30-Oct-18	Sep-18	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	119420180903096	R	30-09-2018	14.16	Tamil Nadu	N	18	12	0	1.08	1.08	0	Y	30-Oct-18	Sep-18	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	119520180903095	R	30-09-2018	14.16	Tamil Nadu	N	18	12	0	1.08	1.08	0	Y	30-Oct-18	Sep-18	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	119720180903099	R	30-09-2018	422.44	Tamil Nadu	N	18	358	0	32.22	32.22	0	Y	30-Oct-18	Sep-18	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	121320180903133	R	30-09-2018	245.44	Tamil Nadu	N	18	208	0	18.72	18.72	0	Y	30-Oct-18	Sep-18	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	123120180903165	R	30-09-2018	1246.08	Tamil Nadu	N	18	1056	0	95.04	95.04	0	Y	30-Oct-18	Sep-18	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	13222018091913	R	30-09-2018	108.56	Tamil Nadu	N	18	92	0	8.28	8.28	0	Y	30-Oct-18	Sep-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Place of supply				Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAKPK8983GZ29	RANGIEM RAMALINGAM KANNAN	22692018092709	R	30-09-2018	10556.28	Tamil Nadu	N	18	8946	0	805.14	805.14	0	Y	30-Oct-18	Sep-18	Y			
33AAKPK8983GZ29	RANGIEM RAMALINGAM KANNAN	22702018092709	R	30-09-2018	697.38	Tamil Nadu	N	18	591	0	53.19	53.19	0	Y	30-Oct-18	Sep-18	Y			
33AAKPK8983GZ29	RANGIEM RAMALINGAM KANNAN	22752018092711	R	30-09-2018	437.78	Tamil Nadu	N	18	371	0	33.39	33.39	0	Y	30-Oct-18	Sep-18	Y			
33AAKPK8983GZ29	RANGIEM RAMALINGAM KANNAN	22762018092711	R	30-09-2018	174.64	Tamil Nadu	N	18	148	0	13.32	13.32	0	Y	30-Oct-18	Sep-18	Y			
33AAKPK8983GZ29	RANGIEM RAMALINGAM KANNAN	23132018091017	R	30-09-2018	7668.82	Tamil Nadu	N	18	6499	0	584.91	584.91	0	Y	30-Oct-18	Sep-18	Y			
33AAKPK8983GZ29	RANGIEM RAMALINGAM KANNAN	23132018092716	R	30-09-2018	169.92	Tamil Nadu	N	18	144	0	12.96	12.96	0	Y	30-Oct-18	Sep-18	Y			
33AAKPK8983GZ29	RANGIEM RAMALINGAM KANNAN	23142018091017	R	30-09-2018	1434.88	Tamil Nadu	N	18	1216	0	109.44	109.44	0	Y	30-Oct-18	Sep-18	Y			
33AAKPK8983GZ29	RANGIEM RAMALINGAM KANNAN	23152018091018	R	30-09-2018	826	Tamil Nadu	N	18	700	0	63	63	0	Y	30-Oct-18	Sep-18	Y			
33AAKPK8983GZ29	RANGIEM RAMALINGAM KANNAN	53120180931088	R	30-09-2018	368.16	Tamil Nadu	N	18	312	0	28.08	28.08	0	Y	30-Oct-18	Sep-18	Y			
33ACJFS9631E1Z1	SHREE BALAJEE PRESTRESS INDUSTRIES	47	R	04-09-2018	176333.3	Tamil Nadu	N	18	149435	0	13449.15	13449.15	0	Y	31-Oct-18	Sep-18	Y			
33ACJFS9631E1Z1	SHREE BALAJEE PRESTRESS INDUSTRIES	48	R	04-09-2018	189897.4	Tamil Nadu	N	18	160930	0	14483.7	14483.7	0	Y	31-Oct-18	Sep-18	Y			
33ACJFS9631E1Z1	SHREE BALAJEE PRESTRESS INDUSTRIES	49	R	04-09-2018	149205.1	Tamil Nadu	N	18	126445	0	11380.05	11380.05	0	Y	31-Oct-18	Sep-18	Y			
33ACJFS9631E1Z1	SHREE BALAJEE PRESTRESS INDUSTRIES	50	R	04-09-2018	189897.4	Tamil Nadu	N	18	160930	0	14483.7	14483.7	0	Y	31-Oct-18	Sep-18	Y			
33ACJFS9631E1Z1	SHREE BALAJEE PRESTRESS INDUSTRIES	51	R	04-09-2018	203461.5	Tamil Nadu	N	18	172425	0	15518.25	15518.25	0	Y	31-Oct-18	Sep-18	Y			
33ACJFS9631E1Z1	SHREE BALAJEE PRESTRESS INDUSTRIES	52	R	04-09-2018	255005.08	Tamil Nadu	N	18	216106	0	19449.54	19449.54	0	Y	31-Oct-18	Sep-18	Y			
33ACJFS9631E1Z1	SHREE BALAJEE PRESTRESS INDUSTRIES	53	R	04-09-2018	255005.08	Tamil Nadu	N	18	216106	0	19449.54	19449.54	0	Y	31-Oct-18	Sep-18	Y			
33ACJFS9631E1Z1	SHREE BALAJEE PRESTRESS INDUSTRIES	54	R	04-09-2018	184471.76	Tamil Nadu	N	18	156332	0	14069.88	14069.88	0	Y	31-Oct-18	Sep-18	Y			
33ACJFS9631E1Z1	SHREE BALAJEE PRESTRESS INDUSTRIES	55	R	04-09-2018	70533.32	Tamil Nadu	N	18	59774	0	5379.66	5379.66	0	Y	31-Oct-18	Sep-18	Y			
33ACJFS9631E1Z1	SHREE BALAJEE PRESTRESS INDUSTRIES	56	R	04-09-2018	255005.08	Tamil Nadu	N	18	216106	0	19449.54	19449.54	0	Y	31-Oct-18	Sep-18	Y			
33ACJFS9631E1Z1	SHREE BALAJEE PRESTRESS INDUSTRIES	57	R	04-09-2018	255005.08	Tamil Nadu	N	18	216106	0	19449.54	19449.54	0	Y	31-Oct-18	Sep-18	Y			
33ACJFS9631E1Z1	SHREE BALAJEE PRESTRESS INDUSTRIES	58	R	19-09-2018	225970	Tamil Nadu	N	18	191500	0	17235	17235	0	Y	31-Oct-18	Sep-18	Y			
33ACJFS9631E1Z1	SHREE BALAJEE PRESTRESS INDUSTRIES	59	R	23-09-2018	225970	Tamil Nadu	N	18	191500	0	17235	17235	0	Y	31-Oct-18	Sep-18	Y			
33ACJFS9631E1Z1	SHREE BALAJEE PRESTRESS INDUSTRIES	60	R	23-09-2018	225970	Tamil Nadu	N	18	191500	0	17235	17235	0	Y	31-Oct-18	Sep-18	Y			
33ACJFS9631E1Z1	SHREE BALAJEE PRESTRESS INDUSTRIES	61	R	24-09-2018	225970	Tamil Nadu	N	18	191500	0	17235	17235	0	Y	31-Oct-18	Sep-18	Y			
33ACJFS9631E1Z1	SHREE BALAJEE PRESTRESS INDUSTRIES	62	R	24-09-2018	225970	Tamil Nadu	N	18	191500	0	17235	17235	0	Y	31-Oct-18	Sep-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Place of supply				Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ACJFS9631E1Z1	SHREE BALAJEE PRESTRESS INDUSTRIES	63	R	25-09-2018	225970	Tamil Nadu	N	18	191500	0	17235	17235	0	Y	31-Oct-18	Sep-18	Y			
33ACJFS9631E1Z1	SHREE BALAJEE PRESTRESS INDUSTRIES	64	R	25-09-2018	225970	Tamil Nadu	N	18	191500	0	17235	17235	0	Y	31-Oct-18	Sep-18	Y			
33ACJFS9631E1Z1	SHREE BALAJEE PRESTRESS INDUSTRIES	65	R	26-09-2018	225970	Tamil Nadu	N	18	191500	0	17235	17235	0	Y	31-Oct-18	Sep-18	Y			
33ACJFS9631E1Z1	SHREE BALAJEE PRESTRESS INDUSTRIES	66	R	26-09-2018	225970	Tamil Nadu	N	18	191500	0	17235	17235	0	Y	31-Oct-18	Sep-18	Y			
33ACJFS9631E1Z1	SHREE BALAJEE PRESTRESS INDUSTRIES	67	R	27-09-2018	225970	Tamil Nadu	N	18	191500	0	17235	17235	0	Y	31-Oct-18	Sep-18	Y			
33ACJFS9631E1Z1	SHREE BALAJEE PRESTRESS INDUSTRIES	68	R	27-09-2018	225970	Tamil Nadu	N	18	191500	0	17235	17235	0	Y	31-Oct-18	Sep-18	Y			
33BKRFB2969P1ZH	VENKATESWARAN BALAJI	1	R	02-05-2018	15181	Tamil Nadu	N	18	12865	0	1157.85	1157.85	0	Y	29-Oct-18	Sep-18	Y			
33BKRFB2969P1ZH	VENKATESWARAN BALAJI	10	R	04-07-2018	29498	Tamil Nadu	N	18	24998	0	2249.82	2249.82	0	Y	29-Oct-18	Sep-18	Y			
33BKRFB2969P1ZH	VENKATESWARAN BALAJI	11	R	04-07-2018	29498	Tamil Nadu	N	18	24998	0	2249.82	2249.82	0	Y	29-Oct-18	Sep-18	Y			
33BKRFB2969P1ZH	VENKATESWARAN BALAJI	12	R	04-07-2018	29498	Tamil Nadu	N	18	24998	0	2249.82	2249.82	0	Y	29-Oct-18	Sep-18	Y			
33BKRFB2969P1ZH	VENKATESWARAN BALAJI	122	R	04-07-2018	29482	Tamil Nadu	N	18	24985	0	2248.65	2248.65	0	Y	29-Oct-18	Sep-18	Y			
33BKRFB2969P1ZH	VENKATESWARAN BALAJI	123	R	04-07-2018	29459	Tamil Nadu	N	18	24965	0	2246.85	2246.85	0	Y	29-Oct-18	Sep-18	Y			
33BKRFB2969P1ZH	VENKATESWARAN BALAJI	124	R	04-07-2018	29448	Tamil Nadu	N	18	24956	0	2246.04	2246.04	0	Y	29-Oct-18	Sep-18	Y			
33BKRFB2969P1ZH	VENKATESWARAN BALAJI	125	R	04-07-2018	29422	Tamil Nadu	N	18	24934	0	2244.06	2244.06	0	Y	29-Oct-18	Sep-18	Y			
33BKRFB2969P1ZH	VENKATESWARAN BALAJI	126	R	04-07-2018	29467	Tamil Nadu	N	18	24972	0	2247.48	2247.48	0	Y	29-Oct-18	Sep-18	Y			
33BKRFB2969P1ZH	VENKATESWARAN BALAJI	127	R	04-07-2018	28993	Tamil Nadu	N	18	24570	0	2211.3	2211.3	0	Y	29-Oct-18	Sep-18	Y			
33BKRFB2969P1ZH	VENKATESWARAN BALAJI	128	R	04-07-2018	29482	Tamil Nadu	N	18	24985	0	2248.65	2248.65	0	Y	29-Oct-18	Sep-18	Y			
33BKRFB2969P1ZH	VENKATESWARAN BALAJI	129	R	04-07-2018	29468	Tamil Nadu	N	18	24973	0	2247.57	2247.57	0	Y	29-Oct-18	Sep-18	Y			
33BKRFB2969P1ZH	VENKATESWARAN BALAJI	13	R	04-07-2018	29500	Tamil Nadu	N	18	25000	0	2250	2250	0	Y	29-Oct-18	Sep-18	Y			
33BKRFB2969P1ZH	VENKATESWARAN BALAJI	130	R	04-07-2018	29492	Tamil Nadu	N	18	24993	0	2249.37	2249.37	0	Y	29-Oct-18	Sep-18	Y			
33BKRFB2969P1ZH	VENKATESWARAN BALAJI	131	R	04-07-2018	29462	Tamil Nadu	N	18	24968	0	2247.12	2247.12	0	Y	29-Oct-18	Sep-18	Y			
33BKRFB2969P1ZH	VENKATESWARAN BALAJI	132	R	04-07-2018	29463	Tamil Nadu	N	18	24969	0	2247.21	2247.21	0	Y	29-Oct-18	Sep-18	Y			
33BKRFB2969P1ZH	VENKATESWARAN BALAJI	133	R	04-07-2018	29488	Tamil Nadu	N	18	24990	0	2249.1	2249.1	0	Y	29-Oct-18	Sep-18	Y			
33BKRFB2969P1ZH	VENKATESWARAN BALAJI	134	R	04-07-2018	29482	Tamil Nadu	N	18	24985	0	2248.65	2248.65	0	Y	29-Oct-18	Sep-18	Y			
33BKRFB2969P1ZH	VENKATESWARAN BALAJI	135	R	04-07-2018	29454	Tamil Nadu	N	18	24961	0	2246.49	2246.49	0	Y	29-Oct-18	Sep-18	Y			
33BKRFB2969P1ZH	VENKATESWARAN BALAJI	136	R	04-07-2018	29463	Tamil Nadu	N	18	24969	0	2247.21	2247.21	0	Y	29-Oct-18	Sep-18	Y			
33BKRFB2969P1ZH	VENKATESWARAN BALAJI	137	R	04-07-2018	29492	Tamil Nadu	N	18	24993	0	2249.37	2249.37	0	Y	29-Oct-18	Sep-18	Y			
33BKRFB2969P1ZH	VENKATESWARAN BALAJI	138	R	04-07-2018	29483	Tamil Nadu	N	18	24986	0	2248.74	2248.74	0	Y	29-Oct-18	Sep-18	Y			
33BKRFB2969P1ZH	VENKATESWARAN BALAJI	139	R	04-07-2018	28958	Tamil Nadu	N	18	24541	0	2208.69	2208.69	0	Y	29-Oct-18	Sep-18	Y			
33BKRFB2969P1ZH	VENKATESWARAN BALAJI	14	R	04-07-2018	29498	Tamil Nadu	N	18	24998	0	2249.82	2249.82	0	Y	29-Oct-18	Sep-18	Y			
33BKRFB2969P1ZH	VENKATESWARAN BALAJI	140	R	04-07-2018	29456	Tamil Nadu	N	18	24963	0	2246.67	2246.67	0	Y	29-Oct-18	Sep-18	Y			
33BKRFB2969P1ZH	VENKATESWARAN BALAJI	141	R	04-07-2018	29488	Tamil Nadu	N	18	24990	0	2249.1	2249.1	0	Y	29-Oct-18	Sep-18	Y			
33BKRFB2969P1ZH	VENKATESWARAN BALAJI	142	R	04-07-2018	8353	Tamil Nadu	N	18	7079	0	637.11	637.11	0	Y	29-Oct-18	Sep-18	Y			
33BKRFB2969P1ZH	VENKATESWARAN BALAJI	15	R	04-07-2018	29498	Tamil Nadu	N	18	24998	0	2249.82	2249.82	0	Y	29-Oct-18	Sep-18	Y			
33BKRFB2969P1ZH	VENKATESWARAN BALAJI	16	R	04-07-2018	29488	Tamil Nadu	N	18	24990	0	2249.1	2249.1	0	Y	29-Oct-18	Sep-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33BKRFB2969P12H	VENKATESWARAN BALAJI	17	R	04-07-2018	29465	Tamil Nadu	N	18	24970	0	2247.3	2247.3	0	Y	29-Oct-18	Sep-18	Y			
33BKRFB2969P12H	VENKATESWARAN BALAJI	18	R	04-07-2018	29500	Tamil Nadu	N	18	25000	0	2250	2250	0	Y	29-Oct-18	Sep-18	Y			
33BKRFB2969P12H	VENKATESWARAN BALAJI	19	R	04-07-2018	29500	Tamil Nadu	N	18	25000	0	2250	2250	0	Y	29-Oct-18	Sep-18	Y			
33BKRFB2969P12H	VENKATESWARAN BALAJI	2	R	02-05-2018	14663	Tamil Nadu	N	18	12426	0	1118.34	1118.34	0	Y	29-Oct-18	Sep-18	Y			
33BKRFB2969P12H	VENKATESWARAN BALAJI	20	R	04-07-2018	29500	Tamil Nadu	N	18	25000	0	2250	2250	0	Y	29-Oct-18	Sep-18	Y			
33BKRFB2969P12H	VENKATESWARAN BALAJI	21	R	04-07-2018	29500	Tamil Nadu	N	18	25000	0	2250	2250	0	Y	29-Oct-18	Sep-18	Y			
33BKRFB2969P12H	VENKATESWARAN BALAJI	22	R	04-07-2018	28910	Tamil Nadu	N	18	24500	0	2205	2205	0	Y	29-Oct-18	Sep-18	Y			
33BKRFB2969P12H	VENKATESWARAN BALAJI	23	R	04-07-2018	27922	Tamil Nadu	N	18	23663	0	2129.67	2129.67	0	Y	29-Oct-18	Sep-18	Y			
33BKRFB2969P12H	VENKATESWARAN BALAJI	24	R	04-07-2018	26570	Tamil Nadu	N	18	22517	0	2026.53	2026.53	0	Y	29-Oct-18	Sep-18	Y			
33BKRFB2969P12H	VENKATESWARAN BALAJI	25	R	04-07-2018	26347	Tamil Nadu	N	18	22328	0	2009.52	2009.52	0	Y	29-Oct-18	Sep-18	Y			
33BKRFB2969P12H	VENKATESWARAN BALAJI	26	R	04-07-2018	29546	Tamil Nadu	N	18	25039	0	2253.51	2253.51	0	Y	29-Oct-18	Sep-18	Y			
33BKRFB2969P12H	VENKATESWARAN BALAJI	27	R	04-07-2018	21484	Tamil Nadu	N	18	18207	0	1638.63	1638.63	0	Y	29-Oct-18	Sep-18	Y			
33BKRFB2969P12H	VENKATESWARAN BALAJI	28	R	04-07-2018	21484	Tamil Nadu	N	18	18207	0	1638.63	1638.63	0	Y	29-Oct-18	Sep-18	Y			
33BKRFB2969P12H	VENKATESWARAN BALAJI	3	R	02-05-2018	92394	Tamil Nadu	N	18	78300	0	7047	7047	0	Y	29-Oct-18	Sep-18	Y			
33BKRFB2969P12H	VENKATESWARAN BALAJI	4	R	02-05-2018	92394	Tamil Nadu	N	18	78300	0	7047	7047	0	Y	29-Oct-18	Sep-18	Y			
33BKRFB2969P12H	VENKATESWARAN BALAJI	5	R	02-05-2018	92394	Tamil Nadu	N	18	78300	0	7047	7047	0	Y	29-Oct-18	Sep-18	Y			
33BKRFB2969P12H	VENKATESWARAN BALAJI	52	R	25-04-2018	24349	Tamil Nadu	N	18	20635	0	1857.15	1857.15	0	Y	29-Oct-18	Sep-18	Y			
33BKRFB2969P12H	VENKATESWARAN BALAJI	53	R	25-04-2018	22650	Tamil Nadu	N	18	19195	0	1727.55	1727.55	0	Y	29-Oct-18	Sep-18	Y			
33BKRFB2969P12H	VENKATESWARAN BALAJI	54	R	25-04-2018	3304	Tamil Nadu	N	18	2800	0	252	252	0	Y	29-Oct-18	Sep-18	Y			
33BKRFB2969P12H	VENKATESWARAN BALAJI	6	R	02-05-2018	92394	Tamil Nadu	N	18	78300	0	7047	7047	0	Y	29-Oct-18	Sep-18	Y			
33BKRFB2969P12H	VENKATESWARAN BALAJI	7	R	02-05-2018	99120	Tamil Nadu	N	18	84000	0	7560	7560	0	Y	29-Oct-18	Sep-18	Y			
33BKRFB2969P12H	VENKATESWARAN BALAJI	8	R	02-05-2018	97704	Tamil Nadu	N	18	82800	0	7452	7452	0	Y	29-Oct-18	Sep-18	Y			
33BKRFB2969P12H	VENKATESWARAN BALAJI	9	R	02-05-2018	98937	Tamil Nadu	N	18	83845	0	7546.05	7546.05	0	Y	29-Oct-18	Sep-18	Y			
33AGDPV2790F12B	MURUGANANDAM VANITHA	GST-322	R	12-09-2018	198465	Tamil Nadu	N	18	168191	0	15137.19	15137.19	0	Y	02-Nov-18	Sep-18	Y			
33AGDPV2790F12B	MURUGANANDAM VANITHA	GST-340	R	19-09-2018	237793.6	Tamil Nadu	N	18	201520	0	18136.8	18136.8	0	Y	02-Nov-18	Sep-18	Y			
33AGDPV2790F12B	MURUGANANDAM VANITHA	GST-341	R	19-09-2018	235656	Tamil Nadu	N	18	199689.6	0	17983.41	17983.41	0	Y	02-Nov-18	Sep-18	Y			
33AGDPV2790F12B	MURUGANANDAM VANITHA	GST-354	R	25-09-2018	205320	Tamil Nadu	N	18	174000	0	15660	15660	0	Y	02-Nov-18	Sep-18	Y			
33AGDPV2790F12B	MURUGANANDAM VANITHA	GST-355	R	25-09-2018	299493	Tamil Nadu	N	18	253808	0	22842.72	22842.72	0	Y	02-Nov-18	Sep-18	Y			
33AGDPV2790F12B	MURUGANANDAM VANITHA	GST-356	R	25-09-2018	299961	Tamil Nadu	N	18	254204	0	22878.36	22878.36	0	Y	02-Nov-18	Sep-18	Y			
33AGDPV2790F12B	MURUGANANDAM VANITHA	GST-360	R	27-09-2018	299938	Tamil Nadu	N	18	254184	0	22876.56	22876.56	0	Y	02-Nov-18	Sep-18	Y			
33AGDPV2790F12B	MURUGANANDAM VANITHA	GST-361	R	27-09-2018	299817	Tamil Nadu	N	18	254082	0	22867.38	22867.38	0	Y	02-Nov-18	Sep-18	Y			
33AGDPV2790F12B	MURUGANANDAM VANITHA	GST-366	R	30-09-2018	297030	Tamil Nadu	N	18	251720	0	22654.8	22654.8	0	Y	02-Nov-18	Sep-18	Y			
24AAACP6474E1ZJ	POLYCAB INDIA LIMITED	GJ29AS18191014	R	30-09-2018	3386847.8	Tamil Nadu	N	18	2870210	516637.8	0	0	0	Y	30-Oct-18	Sep-18	Y			
24AAACP6474E1ZJ	POLYCAB INDIA LIMITED	GJ29AS18191014	R	30-09-2018	3451771.4	Tamil Nadu	N	18	2925230	526541.4	0	0	0	Y	30-Oct-18	Sep-18	Y			
24AAACP6474E1ZJ	POLYCAB INDIA LIMITED	GJ29AS18191014	R	30-09-2018	3406943.2	Tamil Nadu	N	18	2887240	519703.2	0	0	0	Y	30-Oct-18	Sep-18	Y			
24AAACP6474E1ZJ	POLYCAB INDIA LIMITED	GJ29AS18191014	R	30-09-2018	3406943.2	Tamil Nadu	N	18	2887240	519703.2	0	0	0	Y	30-Oct-18	Sep-18	Y			
24AAACP6474E1ZJ	POLYCAB INDIA LIMITED	GJ29AS18191014	R	30-09-2018	3474958.4	Tamil Nadu	N	18	2944880	530078.4	0	0	0	Y	30-Oct-18	Sep-18	Y			
33BDWPJ4714N1Z0	ANTHONY JOHN PETER	10	R	23-07-2018	109296.32	Tamil Nadu	N	0	0	0	0	0	0	Y	30-Oct-18	Sep-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33BDWPJ4714N1Z0	ANTHONY JOHN PETER	10	R	23-07-2018	109296.32	Tamil Nadu	N	18	92624	0	8336.16	8336.16	0	Y	30-Oct-18	Sep-18	Y			
33BDWPJ4714N1Z0	ANTHONY JOHN PETER	11	R	01-08-2018	43847	Tamil Nadu	N	0	0	0	0	0	0	Y	30-Oct-18	Sep-18	Y			
33BDWPJ4714N1Z0	ANTHONY JOHN PETER	11	R	01-08-2018	43847	Tamil Nadu	N	18	37158.29	0	3344.25	3344.25	0	Y	30-Oct-18	Sep-18	Y			
33BDWPJ4714N1Z0	ANTHONY JOHN PETER	12	R	01-08-2018	241153.06	Tamil Nadu	N	0	0	0	0	0	0	Y	30-Oct-18	Sep-18	Y			
33BDWPJ4714N1Z0	ANTHONY JOHN PETER	12	R	01-08-2018	241153.06	Tamil Nadu	N	18	204367	0	18393.03	18393.03	0	Y	30-Oct-18	Sep-18	Y			
33BDWPJ4714N1Z0	ANTHONY JOHN PETER	9	R	01-07-2018	242115.94	Tamil Nadu	N	0	0	0	0	0	0	Y	30-Oct-18	Sep-18	Y			
33BDWPJ4714N1Z0	ANTHONY JOHN PETER	9	R	01-07-2018	242115.94	Tamil Nadu	N	18	205183	0	18466.47	18466.47	0	Y	30-Oct-18	Sep-18	Y			
08AACCA9203A1Z9	AGARWAL DATAMATICS PRIVATE LIMITED	14	R	28-09-2018	713675	Tamil Nadu	N	18	604809	108865.62	0	0	0	Y	18-Oct-18	Sep-18	Y			
33AAECP5643F1ZL	PIONEER BIOLOGIX PRIVATE LIMITED	TN011BIO20TS18R	R	08-09-2018	76370	Tamil Nadu	N	18	64720	0	5825	5825	0	Y	19-Oct-18	Sep-18	Y			
33AAHPJ2569C1Z0	KUPPURAO JAYAKUMAR AIA ENGINEERING LIMITED	PC/18-19/09/044	R	30-09-2018	6881.76	Tamil Nadu	N	18	5832	0	524.88	524.88	0	Y	20-Oct-18	Sep-18	Y			
24AABCA2777J1Z0		91901598	R	25-09-2018	11800	Tamil Nadu	N	18	10000	1800	0	0	0	Y	29-Oct-18	Sep-18	Y			
33AAMCS8919F1Z1	SRIRAM SAFETY AND QUALITY MANAGEMENT SERVICES PRIVATE LIMITED	SSQMS/002362	R	10-09-2018	5204	Tamil Nadu	N	18	4410	0	396.9	396.9	0	Y	23-Oct-18	Sep-18	Y			
33AAMCS8919F1Z1	SRIRAM SAFETY AND QUALITY MANAGEMENT SERVICES PRIVATE LIMITED	SSQMS/002465	R	25-09-2018	11446	Tamil Nadu	N	18	9700	0	873	873	0	Y	23-Oct-18	Sep-18	Y			
33AVNPA9138K1ZC	KARTHIKEYAN AKILANDESWARI	090	R	06-08-2018	40400	Tamil Nadu	N	18	34237.29	0	3081.36	3081.36	0	Y	29-Nov-18	Sep-18	Y			
33AVNPA9138K1ZC	KARTHIKEYAN AKILANDESWARI	093	R	10-08-2018	3971	Tamil Nadu	N	18	3365.25	0	302.87	302.87	0	Y	29-Nov-18	Sep-18	Y			
33AAKPU1682Q1ZX	DURAIKANNAN SANKAR UDAYASANKAR	US/2018-19/011	R	10-09-2018	3056200	Tamil Nadu	N	18	2590000	0	233100	233100	0	Y	02-Oct-18	Sep-18	Y			
33AAACB2902M1Z0	BHARAT PETROLEUM CORPORATLTD	4570209958	R	11-09-2018	41234	Tamil Nadu	N	18	34944	0	3144.96	3144.96	0	Y	31-Oct-18	Sep-18	Y			
33AAACB2902M1Z0	BHARAT PETROLEUM CORPORATLTD	4570209960	R	11-09-2018	66197	Tamil Nadu	N	18	56099.4	0	5048.95	5048.95	0	Y	31-Oct-18	Sep-18	Y			
33ABVPN5194L1ZU	RAMAREDDY NAGARAJ	1825/18-19	R	04-09-2018	424	Tamil Nadu	N	5	100	0	2.5	2.5	0	Y	05-Nov-18	Sep-18	Y			
33ABVPN5194L1ZU	RAMAREDDY NAGARAJ	1825/18-19	R	04-09-2018	424	Tamil Nadu	N	18	270	0	24.3	24.3	0	Y	05-Nov-18	Sep-18	Y			
33ABVPN5194L1ZU	RAMAREDDY NAGARAJ	1834/18-19	R	04-09-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	05-Nov-18	Sep-18	Y			
33AABCC2518H1Z5	Coral Telecom Limited	ICT000013518	R	20-09-2018	11800	Tamil Nadu	N	18	10000	0	900	900	0	Y	22-Mar-19	Sep-18	Y			
33AAFFV3568D1Z8	VEE AR SEALING SYSTEMS	SER/404	R	10-09-2018	2301000	Tamil Nadu	N	18	1950000	0	175500	175500	0	Y	08-Oct-18	Sep-18	Y			
33AAFFV3568D1Z8	VEE AR SEALING SYSTEMS	VRSS/MS17	R	18-09-2018	283200	Tamil Nadu	N	18	240000	0	21600	21600	0	Y	08-Oct-18	Sep-18	Y			
33AFOPP9680A1Z7	ALAGAPPAN PALANISAMY	5946	R	06-09-2018	28929	Tamil Nadu	N	18	26540	0	2388.6	2388.6	0	Y	13-Oct-18	Sep-18	Y			
33AFOPP9680A1Z7	ALAGAPPAN PALANISAMY	5947	R	10-09-2018	1888	Tamil Nadu	N	18	1600	0	144	144	0	Y	13-Oct-18	Sep-18	Y			
33AFOPP9680A1Z7	ALAGAPPAN PALANISAMY	5948	R	10-09-2018	1947	Tamil Nadu	N	18	1650	0	148.5	148.5	0	Y	13-Oct-18	Sep-18	Y			
33CDEPP5168B1ZQ	PURUSHOTHAMAN	1091	R	03-09-2018	986.38	Tamil Nadu	N	12	845	0	50.7	50.7	0	Y	01-Nov-18	Sep-18	Y			
33CDEPP5168B1ZQ	PURUSHOTHAMAN	1091	R	03-09-2018	986.38	Tamil Nadu	N	18	33.88	0	3.05	3.05	0	Y	01-Nov-18	Sep-18	Y			
33CDEPP5168B1ZQ	PURUSHOTHAMAN	1098	R	04-09-2018	1200.06	Tamil Nadu	N	18	1017	0	91.53	91.53	0	Y	01-Nov-18	Sep-18	Y			
33CDEPP5168B1ZQ	PURUSHOTHAMAN	1282	R	27-09-2018	980.02	Tamil Nadu	N	18	830.52	0	74.75	74.75	0	Y	01-Nov-18	Sep-18	Y			
33CDEPP5168B1ZQ	PURUSHOTHAMAN	1286	R	27-09-2018	494.01	Tamil Nadu	N	18	418.65	0	37.68	37.68	0	Y	01-Nov-18	Sep-18	Y			
33CDEPP5168B1ZQ	PURUSHOTHAMAN	1298	R	29-09-2018	495.96	Tamil Nadu	N	18	420.3	0	37.83	37.83	0	Y	01-Nov-18	Sep-18	Y			
33CDEPP5168B1ZQ	PURUSHOTHAMAN	1299	R	29-09-2018	494.01	Tamil Nadu	N	18	418.65	0	37.68	37.68	0	Y	01-Nov-18	Sep-18	Y			
33AGSPR5526Q3ZF	MUTHU REDDY RISHIKESH	13	R	18-07-2018	52770	Tamil Nadu	N	18	44720	0	4024.8	4024.8	0	Y	30-Mar-19	Sep-18	Y			
33AGSPR5526Q3ZF	MUTHU REDDY RISHIKESH	14	R	18-07-2018	199874	Tamil Nadu	N	28	156152	0	21861.28	21861.28	0	Y	30-Mar-19	Sep-18	Y			
33AGSPR5526Q3ZF	MUTHU REDDY RISHIKESH	15	R	04-09-2018	143912	Tamil Nadu	N	18	121960	0	10976.4	10976.4	0	Y	30-Mar-19	Sep-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33ABZFS6179E1Z1	SRI SAIMURUGAN CONDUCTORS	10	R	05-09-2018	1228351	Tamil Nadu	N	18	1040976	0	93687.84	93687.84	0	Y	18-Oct-18	Sep-18	Y				
33ABZFS6179E1Z1	SRI SAIMURUGAN CONDUCTORS	11	R	05-09-2018	1728287	Tamil Nadu	N	18	1464650	0	131818.5	131818.5	0	Y	18-Oct-18	Sep-18	Y				
33ABZFS6179E1Z1	SRI SAIMURUGAN CONDUCTORS	12	R	22-09-2018	1862755	Tamil Nadu	N	18	1578606	0	142074.54	142074.54	0	Y	18-Oct-18	Sep-18	Y				
33ABZFS6179E1Z1	SRI SAIMURUGAN CONDUCTORS	13	R	22-09-2018	1990541	Tamil Nadu	N	18	1686899	0	151820.91	151820.91	0	Y	18-Oct-18	Sep-18	Y				
33ALVPK9175E1ZM	SHEEJA RAMASWAMY KUNNATH	42	R	30-09-2018	3616.7	Tamil Nadu	N	18	3065	0	275.85	275.85	0	Y	17-Nov-18	Sep-18	Y				
33ALVPK9175E1ZM	SHEEJA RAMASWAMY KUNNATH	58	R	30-09-2018	507.4	Tamil Nadu	N	18	430	0	38.7	38.7	0	Y	17-Nov-18	Sep-18	Y				
33AAACL0140P5ZM	LARSEN & TOUBRO LIMITED	LETNLE18IN00356R	R	29-09-2018	47733241.58	Tamil Nadu	N	18	40451899.64	0	3640670.97	3640670.97	0	Y	30-Oct-18	Sep-18	Y				
33AAACL0140P5ZM	LARSEN & TOUBRO LIMITED	LETNLE18IN00356R	R	29-09-2018	279660	Tamil Nadu	N	18	237000	0	21330	21330	0	Y	30-Oct-18	Sep-18	Y				
33AAXPJ0348M2Z9	PANDIAN JAWAHAR	11	R	03-07-2018	299410	Tamil Nadu	N	18	253737	0	22836.33	22836.33	0	Y	19-Oct-18	Sep-18	Y				
33AAXPJ0348M2Z9	PANDIAN JAWAHAR	12	R	19-07-2018	286740	Tamil Nadu	N	18	243000	0	21870	21870	0	Y	19-Oct-18	Sep-18	Y				
33AAXPJ0348M2Z9	PANDIAN JAWAHAR	13	R	26-08-2018	297891	Tamil Nadu	N	18	252450	0	22720.5	22720.5	0	Y	19-Oct-18	Sep-18	Y				
33AAXPJ0348M2Z9	PANDIAN JAWAHAR	14	R	02-09-2018	299942	Tamil Nadu	N	18	254188	0	22876.92	22876.92	0	Y	19-Oct-18	Sep-18	Y				
33AAXPJ0348M2Z9	PANDIAN JAWAHAR	15	R	05-09-2018	294935	Tamil Nadu	N	18	249945	0	22495.05	22495.05	0	Y	19-Oct-18	Sep-18	Y				
33AAXPJ0348M2Z9	PANDIAN JAWAHAR	16	R	23-09-2018	177000	Tamil Nadu	N	18	150000	0	13500	13500	0	Y	19-Oct-18	Sep-18	Y				
33AAXPJ0348M2Z9	PANDIAN JAWAHAR	17	R	28-09-2018	295944	Tamil Nadu	N	18	250800	0	22572	22572	0	Y	19-Oct-18	Sep-18	Y				
33ABWPT9793N1Z6	CHINNATHAMBI THANIKACHALAM	ME001/IPDS	R	20-09-2018	90105	Tamil Nadu	N	18	76360	0	6872.4	6872.4	0	Y	10-Oct-18	Sep-18	Y				
33ABWPT9793N1Z6	CHINNATHAMBI THANIKACHALAM	ME001/OM	R	20-09-2018	673349	Tamil Nadu	N	18	570635	0	51357.15	51357.15	0	Y	10-Oct-18	Sep-18	Y				
33ALTSP3769G1ZG	PUTHIYA VEETIL SULEKHA	1356	R	16-07-2018	13200	Tamil Nadu	N	28	10314	0	1443.96	1443.96	0	Y	01-Dec-18	Sep-18	Y				
33AAEFS3631H1ZG	SYSTEM CONTROL	143	R	03-09-2018	879336	Tamil Nadu	N	18	745200	0	67068	67068	0	Y	31-Oct-18	Sep-18	Y				
33AAEFS3631H1ZG	SYSTEM CONTROL	167	R	26-09-2018	445450	Tamil Nadu	N	18	377500	0	33975	33975	0	Y	31-Oct-18	Sep-18	Y				
33AAEFS3631H1ZG	SYSTEM CONTROL	168	R	26-09-2018	445450	Tamil Nadu	N	18	377500	0	33975	33975	0	Y	31-Oct-18	Sep-18	Y				
33ABDPN8435E1ZT	NARAYANAL CHOUDHRY RATANRAMJI	007	R	01-09-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	28-Oct-18	Sep-18	Y				
33ABDPN8435E1ZT	NARAYANAL CHOUDHRY RATANRAMJI	013	R	02-09-2018	189	Tamil Nadu	N	18	160	0	14.4	14.4	0	Y	28-Oct-18	Sep-18	Y				
33ABDPN8435E1ZT	NARAYANAL CHOUDHRY RATANRAMJI	9627	R	04-07-2018	189	Tamil Nadu	N	18	160	0	14.4	14.4	0	Y	28-Oct-18	Sep-18	Y				
33ABDPN8435E1ZT	NARAYANAL CHOUDHRY RATANRAMJI	9814	R	31-07-2018	235	Tamil Nadu	N	18	115	0	10.35	10.35	0	Y	28-Oct-18	Sep-18	Y				
33ABDPN8435E1ZT	NARAYANAL CHOUDHRY RATANRAMJI	9814	R	31-07-2018	235	Tamil Nadu	N	12	89	0	5.34	5.34	0	Y	28-Oct-18	Sep-18	Y				
33ABDPN8435E1ZT	NARAYANAL CHOUDHRY RATANRAMJI	9955	R	22-08-2018	189	Tamil Nadu	N	18	160	0	14.4	14.4	0	Y	28-Oct-18	Sep-18	Y				
33ADHPR9302C1ZT	RAJA	012	R	20-09-2018	48436.64	Tamil Nadu	N	18	41048	0	3694.32	3694.32	0	Y	24-Oct-18	Sep-18	Y				
33ADHPR9302C1ZT	RAJA	013	R	20-09-2018	59094.4	Tamil Nadu	N	18	50080	0	4507.2	4507.2	0	Y	24-Oct-18	Sep-18	Y				
33ADHPR9302C1ZT	RAJA	014	R	20-09-2018	1486738.64	Tamil Nadu	N	18	1259948	0	113395.32	113395.32	0	Y	24-Oct-18	Sep-18	Y				
29AAACA3834B1Z4	ABB INDIA LIMITED	182901085005	R	25-09-2018	999991	Tamil Nadu	N	18	847450	152541	0	0	0	Y	31-Oct-18	Sep-18	Y				
33ACKPC2666C122	BOORASAMY CHANDRASEKARAN	10	R	09-09-2018	40205.56	Tamil Nadu	N	18	34072.5	0	3066.53	3066.53	0	Y	21-Oct-18	Sep-18	Y				
33ACKPC2666C122	BOORASAMY CHANDRASEKARAN	11	R	09-09-2018	36456.12	Tamil Nadu	N	18	30895	0	2780.56	2780.56	0	Y	21-Oct-18	Sep-18	Y				
33ACKPC2666C122	BOORASAMY CHANDRASEKARAN	12	R	09-09-2018	42235.16	Tamil Nadu	N	18	35792.5	0	3221.33	3221.33	0	Y	21-Oct-18	Sep-18	Y				
33ACKPC2666C122	BOORASAMY CHANDRASEKARAN	13	R	09-09-2018	37308.66	Tamil Nadu	N	18	31617.5	0	2845.58	2845.58	0	Y	21-Oct-18	Sep-18	Y				
33ACKPC2666C122	BOORASAMY CHANDRASEKARAN	14	R	09-09-2018	39199.6	Tamil Nadu	N	18	33220	0	2989.8	2989.8	0	Y	21-Oct-18	Sep-18	Y				
33ACKPC2666C122	BOORASAMY CHANDRASEKARAN	15	R	09-09-2018	77915.4	Tamil Nadu	N	18	66030	0	5942.7	5942.7	0	Y	21-Oct-18	Sep-18	Y				
33ACKPC2666C122	BOORASAMY CHANDRASEKARAN	16	R	09-09-2018	77915.4	Tamil Nadu	N	18	66030	0	5942.7	5942.7	0	Y	21-Oct-18	Sep-18	Y				
33ACKPC2666C122	BOORASAMY CHANDRASEKARAN	17	R	09-09-2018	77543.7	Tamil Nadu	N	18	65715	0	5914.35	5914.35	0	Y	21-Oct-18	Sep-18	Y				
33ACKPC2666C122	BOORASAMY CHANDRASEKARAN	18	R	09-09-2018	111987.9	Tamil Nadu	N	18	94905	0	8541.45	8541.45	0	Y	21-Oct-18	Sep-18	Y				
33ACKPC2666C122	BOORASAMY CHANDRASEKARAN	19	R	09-09-2018	57348	Tamil Nadu	N	18	48600	0	4374	4374	0	Y	21-Oct-18	Sep-18	Y				
33ACKPC2666C122	BOORASAMY CHANDRASEKARAN	20	R	18-09-2018	61014.86	Tamil Nadu	N	18	51707.5	0	4653.68	4653.68	0	Y	21-Oct-18	Sep-18	Y				

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)						Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ACKPC2666C122	BOORASAMY CHANDRASEKARAN	21	R	18-09-2018	59539.86	Tamil Nadu	N	18	50457.5	0	4541.18	4541.18	0	Y	21-Oct-18	Sep-18	Y			
33ACKPC2666C122	BOORASAMY CHANDRASEKARAN	22	R	18-09-2018	64121.2	Tamil Nadu	N	18	54340	0	4890.6	4890.6	0	Y	21-Oct-18	Sep-18	Y			
33ACKPC2666C122	BOORASAMY CHANDRASEKARAN	23	R	18-09-2018	72697.44	Tamil Nadu	N	18	61608	0	5544.72	5544.72	0	Y	21-Oct-18	Sep-18	Y			
33ACKPC2666C122	BOORASAMY CHANDRASEKARAN	24	R	18-09-2018	71937.23	Tamil Nadu	N	18	60963.75	0	5486.74	5486.74	0	Y	21-Oct-18	Sep-18	Y			
33ACKPC2666C122	BOORASAMY CHANDRASEKARAN	25	R	18-09-2018	65735.44	Tamil Nadu	N	18	55708	0	5013.72	5013.72	0	Y	21-Oct-18	Sep-18	Y			
33ACKPC2666C122	BOORASAMY CHANDRASEKARAN	26	R	18-09-2018	59395.3	Tamil Nadu	N	18	50335	0	4530.15	4530.15	0	Y	21-Oct-18	Sep-18	Y			
33ACKPC2666C122	BOORASAMY CHANDRASEKARAN	27	R	18-09-2018	110072.18	Tamil Nadu	N	18	93281.5	0	8395.34	8395.34	0	Y	21-Oct-18	Sep-18	Y			
33ACKPC2666C122	BOORASAMY CHANDRASEKARAN	28	R	18-09-2018	112527.76	Tamil Nadu	N	18	95362.5	0	8582.63	8582.63	0	Y	21-Oct-18	Sep-18	Y			
33ACKPC2666C122	BOORASAMY CHANDRASEKARAN	29	R	18-09-2018	123159.56	Tamil Nadu	N	18	104372.5	0	9393.53	9393.53	0	Y	21-Oct-18	Sep-18	Y			
33ACKPC2666C122	BOORASAMY CHANDRASEKARAN	30	R	27-09-2018	26874.5	Tamil Nadu	N	18	22775	0	2049.75	2049.75	0	Y	21-Oct-18	Sep-18	Y			
33ACKPC2666C122	BOORASAMY CHANDRASEKARAN	31	R	27-09-2018	29623.9	Tamil Nadu	N	18	25105	0	2259.45	2259.45	0	Y	21-Oct-18	Sep-18	Y			
33ACKPC2666C122	BOORASAMY CHANDRASEKARAN	32	R	27-09-2018	31482.4	Tamil Nadu	N	18	26680	0	2401.2	2401.2	0	Y	21-Oct-18	Sep-18	Y			
33ACKPC2666C122	BOORASAMY CHANDRASEKARAN	33	R	27-09-2018	27789	Tamil Nadu	N	18	23550	0	2119.5	2119.5	0	Y	21-Oct-18	Sep-18	Y			
33ACKPC2666C122	BOORASAMY CHANDRASEKARAN	34	R	27-09-2018	69431.2	Tamil Nadu	N	18	58840	0	5295.6	5295.6	0	Y	21-Oct-18	Sep-18	Y			
33ACKPC2666C122	BOORASAMY CHANDRASEKARAN	35	R	27-09-2018	80930.3	Tamil Nadu	N	18	68585	0	6172.65	6172.65	0	Y	21-Oct-18	Sep-18	Y			
33ACKPC2666C122	BOORASAMY CHANDRASEKARAN	36	R	27-09-2018	56929.1	Tamil Nadu	N	18	48245	0	4342.05	4342.05	0	Y	21-Oct-18	Sep-18	Y			
33ACKPC2666C122	BOORASAMY CHANDRASEKARAN	37	R	27-09-2018	113639.9	Tamil Nadu	N	18	96305	0	8667.45	8667.45	0	Y	21-Oct-18	Sep-18	Y			
33ACKPC2666C122	BOORASAMY CHANDRASEKARAN	38	R	27-09-2018	48391.8	Tamil Nadu	N	18	41010	0	3690.9	3690.9	0	Y	21-Oct-18	Sep-18	Y			
33ACKPC2666C122	BOORASAMY CHANDRASEKARAN	39	R	29-09-2018	134555.4	Tamil Nadu	N	18	114030	0	10262.7	10262.7	0	Y	21-Oct-18	Sep-18	Y			
33ACKPC2666C122	BOORASAMY CHANDRASEKARAN	7	R	08-09-2018	40867	Tamil Nadu	N	18	34633	0	3116.97	3116.97	0	Y	21-Oct-18	Sep-18	Y			
33ACKPC2666C122	BOORASAMY CHANDRASEKARAN	8	R	08-09-2018	27170	Tamil Nadu	N	18	23025	0	2072.25	2072.25	0	Y	21-Oct-18	Sep-18	Y			
33ACKPC2666C122	BOORASAMY CHANDRASEKARAN	9	R	08-09-2018	27417	Tamil Nadu	N	18	23235	0	2091.15	2091.15	0	Y	21-Oct-18	Sep-18	Y			
33AACCG1992N1ZB	GRACE INFRASTRUCTURE PRIVATE LIMITED	709	R	14-09-2018	12838053	Tamil Nadu	N	0	12838053	0	0	0	0	Y	31-Oct-18	Sep-18	Y			
33AACCG1992N1ZB	GRACE INFRASTRUCTURE PRIVATE LIMITED	710	R	22-09-2018	1777542	Tamil Nadu	N	0	1777542	0	0	0	0	Y	31-Oct-18	Sep-18	Y			
33AACCG1992N1ZB	GRACE INFRASTRUCTURE PRIVATE LIMITED	711	R	22-09-2018	14763170	Tamil Nadu	N	0	14763170	0	0	0	0	Y	31-Oct-18	Sep-18	Y			
33AACCG1992N1ZB	GRACE INFRASTRUCTURE PRIVATE LIMITED	712	R	22-09-2018	52586586	Tamil Nadu	N	0	52586586	0	0	0	0	Y	31-Oct-18	Sep-18	Y			
33AAACIS569D1Z2R	INOX AIR PRODUCTS PRIVATE LIMITED	TN1801016992	R	12-09-2018	991.2	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	26-Oct-18	Sep-18	Y			
33ADCPV8049D1ZI	THANIKACHALAM VIJAYAKUMAR	GST/011/18-19	R	05-09-2018	368640	Tamil Nadu	N	28	288000	0	40320	40320	0	Y	10-Oct-18	Sep-18	Y			
33ADCPV8049D1ZI	THANIKACHALAM VIJAYAKUMAR	GST/013/18-19	R	22-09-2018	1570528	Tamil Nadu	N	18	1330956	0	119786.04	119786.04	0	Y	10-Oct-18	Sep-18	Y			
33ADCPV8049D1ZI	THANIKACHALAM VIJAYAKUMAR	GST/014/18-19	R	26-09-2018	756076	Tamil Nadu	N	18	640742	0	57666.78	57666.78	0	Y	10-Oct-18	Sep-18	Y			
33ALPPJ1951R1ZI	MURUGAIYA JAYAKUMAR	BC/384/18-19	R	01-09-2018	100	Tamil Nadu	N	18	84.75	0	7.63	7.63	0	Y	03-Jan-19	Sep-18	Y			
33ALPPJ1951R1ZI	MURUGAIYA JAYAKUMAR	BC/385/18-19	R	01-09-2018	200	Tamil Nadu	N	18	169.49	0	15.25	15.25	0	Y	03-Jan-19	Sep-18	Y			
33ALPPJ1951R1ZI	MURUGAIYA JAYAKUMAR	BC/386/18-19	R	01-09-2018	200	Tamil Nadu	N	18	169.49	0	15.25	15.25	0	Y	03-Jan-19	Sep-18	Y			
33ALPPJ1951R1ZI	MURUGAIYA JAYAKUMAR	BC/416/18-19	R	15-09-2018	550	Tamil Nadu	N	18	466.1	0	41.95	41.95	0	Y	03-Jan-19	Sep-18	Y			
07AAACN2268E1ZP	NEVCO ENGINEERS PVT LTD	0706/18-19	R	17-09-2018	295000	Tamil Nadu	N	18	250000	45000	0	0	0	Y	06-Nov-18	Sep-18	Y			
33AKPPV5515N1ZG	SEM'BANNAN ARUMUGAM VINOTH	01	R	28-09-2018	44299.29	Tamil Nadu	N	18	37541.77	0	3378.76	3378.76	0	Y	31-Oct-18	Sep-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AFXPB7765D128	ETHIRAJULU BALAJI	177	R	04-07-2018	595	Tamil Nadu	N	18	504	0	45.64	45.36	0	Y	11-Dec-18	Sep-18	Y				
33AFXPB7765D128	ETHIRAJULU BALAJI	183	R	13-07-2018	20060	Tamil Nadu	N	18	17000	0	1530	1530	0	Y	11-Dec-18	Sep-18	Y				
33AFXPB7765D128	ETHIRAJULU BALAJI	207	R	18-08-2018	640687	Tamil Nadu	N	18	542955	0	48866	48866	0	Y	11-Dec-18	Sep-18	Y				
33AFXPB7765D128	ETHIRAJULU BALAJI	208	R	18-08-2018	944000	Tamil Nadu	N	18	800000	0	72000	72000	0	Y	11-Dec-18	Sep-18	Y				
33AFXPB7765D128	ETHIRAJULU BALAJI	209	R	18-08-2018	50622	Tamil Nadu	N	18	42900	0	3861	3861	0	Y	11-Dec-18	Sep-18	Y				
33AFXPB7765D128	ETHIRAJULU BALAJI	210	R	18-08-2018	223927	Tamil Nadu	N	18	189769	0	17079	17079	0	Y	11-Dec-18	Sep-18	Y				
33AFXPB7765D128	ETHIRAJULU BALAJI	211	R	18-08-2018	85662	Tamil Nadu	N	18	72595	0	6533.5	6533.5	0	Y	11-Dec-18	Sep-18	Y				
33AFXPB7765D128	ETHIRAJULU BALAJI	212	R	18-08-2018	33571	Tamil Nadu	N	18	28450	0	2560.5	2560.5	0	Y	11-Dec-18	Sep-18	Y				
33AFXPB7765D128	ETHIRAJULU BALAJI	226	R	25-08-2018	22247.72	Tamil Nadu	N	18	18854	0	1696.86	1696.86	0	Y	11-Dec-18	Sep-18	Y				
33AFXPB7765D128	ETHIRAJULU BALAJI	250	R	18-09-2018	46256	Tamil Nadu	N	18	39200	0	3528	3528	0	Y	11-Dec-18	Sep-18	Y				
33AFXPB7765D128	ETHIRAJULU BALAJI	251	R	18-09-2018	48321	Tamil Nadu	N	18	40950	0	3685.5	3685.5	0	Y	11-Dec-18	Sep-18	Y				
33AFXPB7765D128	ETHIRAJULU BALAJI	252	R	18-09-2018	10839	Tamil Nadu	N	18	9186	0	826.26	826.74	0	Y	11-Dec-18	Sep-18	Y				
33AFXPB7765D128	ETHIRAJULU BALAJI	253	R	18-09-2018	96554	Tamil Nadu	N	18	81825	0	7364.75	7364.25	0	Y	11-Dec-18	Sep-18	Y				
33AFXPB7765D128	ETHIRAJULU BALAJI	279	R	18-09-2018	85325	Tamil Nadu	N	18	72309	0	6508	6508	0	Y	11-Dec-18	Sep-18	Y				
33AFXPB7765D128	ETHIRAJULU BALAJI	285	R	20-09-2018	11104	Tamil Nadu	N	18	9410	0	847	847	0	Y	11-Dec-18	Sep-18	Y				
33AFXPB7765D128	ETHIRAJULU BALAJI	286	R	20-09-2018	99120	Tamil Nadu	N	18	84000	0	7560	7560	0	Y	11-Dec-18	Sep-18	Y				
33AFXPB7765D128	ETHIRAJULU BALAJI	297	R	20-09-2018	84235.48	Tamil Nadu	N	18	71386	0	6424.74	6424.74	0	Y	11-Dec-18	Sep-18	Y				
33AFXPB7765D128	ETHIRAJULU BALAJI	314	R	29-09-2018	44615	Tamil Nadu	N	18	37809	0	3403	3403	0	Y	11-Dec-18	Sep-18	Y				
33AAUPP2298R12K	KARPOORAM PANNEERSELVAM	GST-226	R	03-09-2018	98235	Tamil Nadu	N	18	83250	0	7492.5	7492.5	0	Y	10-Oct-18	Sep-18	Y				
33AAUPP2298R12K	KARPOORAM PANNEERSELVAM	GST-227	R	03-09-2018	1039108	Tamil Nadu	N	18	880600	0	79254	79254	0	Y	10-Oct-18	Sep-18	Y				
33AAUPP2298R12K	KARPOORAM PANNEERSELVAM	GST-229	R	04-09-2018	196286	Tamil Nadu	N	18	166344	0	14970.96	14970.96	0	Y	10-Oct-18	Sep-18	Y				
33AAUPP2298R12K	KARPOORAM PANNEERSELVAM	GST-232	R	06-09-2018	1020700	Tamil Nadu	N	18	865000	0	77850	77850	0	Y	10-Oct-18	Sep-18	Y				
33AAUPP2298R12K	KARPOORAM PANNEERSELVAM	GST-235	R	08-09-2018	1143774	Tamil Nadu	N	18	969300	0	87237	87237	0	Y	10-Oct-18	Sep-18	Y				
33AAUPP2298R12K	KARPOORAM PANNEERSELVAM	GST-236	R	08-09-2018	850367	Tamil Nadu	N	18	720650	0	64858.5	64858.5	0	Y	10-Oct-18	Sep-18	Y				
33AAUPP2298R12K	KARPOORAM PANNEERSELVAM	GST-237	R	08-09-2018	220955	Tamil Nadu	N	18	187250	0	16852.5	16852.5	0	Y	10-Oct-18	Sep-18	Y				
33AAUPP2298R12K	KARPOORAM PANNEERSELVAM	GST-238	R	08-09-2018	31412	Tamil Nadu	N	18	26620	0	2395.8	2395.8	0	Y	10-Oct-18	Sep-18	Y				
33AAUPP2298R12K	KARPOORAM PANNEERSELVAM	GST-239	R	08-09-2018	390625	Tamil Nadu	N	18	331038	0	29793.42	29793.42	0	Y	10-Oct-18	Sep-18	Y				
33AAUPP2298R12K	KARPOORAM PANNEERSELVAM	GST-240	R	08-09-2018	469988	Tamil Nadu	N	18	398295	0	35846.55	35846.55	0	Y	10-Oct-18	Sep-18	Y				
33AAUPP2298R12K	KARPOORAM PANNEERSELVAM	GST-241	R	08-09-2018	76549	Tamil Nadu	N	18	64872	0	5838.48	5838.48	0	Y	10-Oct-18	Sep-18	Y				
33AAUPP2298R12K	KARPOORAM PANNEERSELVAM	GST-242	R	08-09-2018	78425	Tamil Nadu	N	18	66462	0	5981.58	5981.58	0	Y	10-Oct-18	Sep-18	Y				
33AAUPP2298R12K	KARPOORAM PANNEERSELVAM	GST-243	R	08-09-2018	31412	Tamil Nadu	N	18	26620	0	2395.8	2395.8	0	Y	10-Oct-18	Sep-18	Y				
33AAUPP2298R12K	KARPOORAM PANNEERSELVAM	GST-244	R	10-09-2018	508764	Tamil Nadu	N	18	431156	0	38804.04	38804.04	0	Y	10-Oct-18	Sep-18	Y				
33AAUPP2298R12K	KARPOORAM PANNEERSELVAM	GST-245	R	13-09-2018	765525	Tamil Nadu	N	18	648750	0	58387.5	58387.5	0	Y	10-Oct-18	Sep-18	Y				
33AAUPP2298R12K	KARPOORAM PANNEERSELVAM	GST-246	R	13-09-2018	299944	Tamil Nadu	N	18	254190	0	22877.1	22877.1	0	Y	10-Oct-18	Sep-18	Y				
33AAUPP2298R12K	KARPOORAM PANNEERSELVAM	GST-247	R	13-09-2018	351994	Tamil Nadu	N	18	298300	0	26847	26847	0	Y	10-Oct-18	Sep-18	Y				
33AAUPP2298R12K	KARPOORAM PANNEERSELVAM	GST-249	R	14-09-2018	21948	Tamil Nadu	N	18	18600	0	1674	1674	0	Y	10-Oct-18	Sep-18	Y				
33AAUPP2298R12K	KARPOORAM PANNEERSELVAM	GST-250	R	15-09-2018	1176873	Tamil Nadu	N	18	997350	0	89761.5	89761.5	0	Y	10-Oct-18	Sep-18	Y				
33AAUPP2298R12K	KARPOORAM PANNEERSELVAM	GST-251	R	15-09-2018	297891	Tamil Nadu	N	18	252450	0	22720.5	22720.5	0	Y	10-Oct-18	Sep-18	Y				
33AAUPP2298R12K	KARPOORAM PANNEERSELVAM	GST-253	R	16-09-2018	1223040	Tamil Nadu	N	18	1036474.2	0	93282.68	93282.68	0	Y	10-Oct-18	Sep-18	Y				
33AAUPP2298R12K	KARPOORAM PANNEERSELVAM	GST-254	R	16-09-2018	1077610	Tamil Nadu	N	18	913229.1	0	82190.62	82190.62	0	Y	10-Oct-18	Sep-18	Y				
33AAUPP2298R12K	KARPOORAM PANNEERSELVAM	GST-256	R	18-09-2018	567600	Tamil Nadu	N	18	481016.7	0	43291.5	43291.5	0	Y	10-Oct-18	Sep-18	Y				
33AAUPP2298R12K	KARPOORAM PANNEERSELVAM	GST-257	R	18-09-2018	211692	Tamil Nadu	N	18	179400	0	16146	16146	0	Y	10-Oct-18	Sep-18	Y				
33AAUPP2298R12K	KARPOORAM PANNEERSELVAM	GST-258	R	18-09-2018	63543	Tamil Nadu	N	18	53850	0	4846.5	4846.5	0	Y	10-Oct-18	Sep-18	Y				
33AAUPP2298R12K	KARPOORAM PANNEERSELVAM	GST-259	R	18-09-2018	720154	Tamil Nadu	N	18	610300	0	54927	54927	0	Y	10-Oct-18	Sep-18	Y				
33AAUPP2298R12K	KARPOORAM PANNEERSELVAM	GST-260	R	18-09-2018	2551750	Tamil Nadu	N	18	2162500	0	194625	194625	0	Y	10-Oct-18	Sep-18	Y				
33AAUPP2298R12K	KARPOORAM PANNEERSELVAM	GST-261	R	18-09-2018	98148	Tamil Nadu	N	18	83176.2	0	7485.86	7485.86	0	Y	10-Oct-18	Sep-18	Y				
33AAUPP2298R12K	KARPOORAM PANNEERSELVAM	GST-262	R	18-09-2018	121004	Tamil Nadu	N	18	102546	0	9229.14	9229.14	0	Y	10-Oct-18	Sep-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Place of supply				Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-266	R	19-09-2018	306544	Tamil Nadu	N	18	259783.2	0	23380.49	23380.49	0	Y	10-Oct-18	Sep-18	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-267	R	19-09-2018	148621	Tamil Nadu	N	18	125950	0	11335.5	11335.5	0	Y	10-Oct-18	Sep-18	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-270	R	22-09-2018	809327	Tamil Nadu	N	18	685870.5	0	61728.35	61728.35	0	Y	10-Oct-18	Sep-18	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-271	R	22-09-2018	746875	Tamil Nadu	N	18	632944.75	0	56965.03	56965.03	0	Y	10-Oct-18	Sep-18	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-274	R	23-09-2018	28988	Tamil Nadu	N	18	24566.22	0	2210.96	2210.96	0	Y	10-Oct-18	Sep-18	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-275	R	23-09-2018	191721	Tamil Nadu	N	18	162475	0	14622.75	14622.75	0	Y	10-Oct-18	Sep-18	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-276	R	23-09-2018	85255	Tamil Nadu	N	18	72250	0	6502.5	6502.5	0	Y	10-Oct-18	Sep-18	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-277	R	23-09-2018	441647	Tamil Nadu	N	18	374277.41	0	33684.97	33684.97	0	Y	10-Oct-18	Sep-18	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-278	R	23-09-2018	35890	Tamil Nadu	N	18	30415.32	0	2737.38	2737.38	0	Y	10-Oct-18	Sep-18	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-279	R	23-09-2018	383441	Tamil Nadu	N	18	324950	0	29245.5	29245.5	0	Y	10-Oct-18	Sep-18	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-280	R	23-09-2018	292259	Tamil Nadu	N	18	247676.89	0	22290.92	22290.92	0	Y	10-Oct-18	Sep-18	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-283	R	25-09-2018	299346	Tamil Nadu	N	18	253683	0	22831.47	22831.47	0	Y	10-Oct-18	Sep-18	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-284	R	25-09-2018	477711	Tamil Nadu	N	18	404840	0	36435.6	36435.6	0	Y	10-Oct-18	Sep-18	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-285	R	25-09-2018	32976	Tamil Nadu	N	18	27945.7	0	2515.11	2515.11	0	Y	10-Oct-18	Sep-18	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-286	R	25-09-2018	56596	Tamil Nadu	N	18	47962.62	0	4316.64	4316.64	0	Y	10-Oct-18	Sep-18	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-288	R	27-09-2018	278008	Tamil Nadu	N	18	235600	0	21204	21204	0	Y	10-Oct-18	Sep-18	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-289	R	27-09-2018	299839	Tamil Nadu	N	18	254100.5	0	22869.05	22869.05	0	Y	10-Oct-18	Sep-18	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-292	R	30-09-2018	500910	Tamil Nadu	N	18	424500	0	38205	38205	0	Y	10-Oct-18	Sep-18	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-293	R	30-09-2018	207680	Tamil Nadu	N	18	176000	0	15840	15840	0	Y	10-Oct-18	Sep-18	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-294	R	30-09-2018	516250	Tamil Nadu	N	18	437500	0	39375	39375	0	Y	10-Oct-18	Sep-18	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-297	R	30-09-2018	299437	Tamil Nadu	N	18	253760	0	22838.4	22838.4	0	Y	10-Oct-18	Sep-18	Y			
33AAKFA9258Q1ZQ	ARUNACHALA TRANSFORMERS	NO01118-19	R	04-09-2018	27113.46	Tamil Nadu	N	18	22977.5	0	2067.98	2067.98	0	Y	09-Oct-18	Sep-18	Y			10-Jun-19
33AAKFA9258Q1ZQ	ARUNACHALA TRANSFORMERS	NO01218-19	R	04-09-2018	27278.66	Tamil Nadu	N	18	23117.5	0	2080.58	2080.58	0	Y	09-Oct-18	Sep-18	Y			10-Jun-19
33AAKFA9258Q1ZQ	ARUNACHALA TRANSFORMERS	NO01318-19	R	04-09-2018	37730.5	Tamil Nadu	N	18	31975	0	2877.75	2877.75	0	Y	09-Oct-18	Sep-18	Y			10-Jun-19
33AAKFA9258Q1ZQ	ARUNACHALA TRANSFORMERS	NO01418-19	R	04-09-2018	38270.36	Tamil Nadu	N	18	32432.5	0	2918.93	2918.93	0	Y	09-Oct-18	Sep-18	Y			10-Jun-19
33AAKFA9258Q1ZQ	ARUNACHALA TRANSFORMERS	NO01518-19	R	04-09-2018	37584.18	Tamil Nadu	N	18	31851	0	2866.59	2866.59	0	Y	09-Oct-18	Sep-18	Y			10-Jun-19
33AAKFA9258Q1ZQ	ARUNACHALA TRANSFORMERS	NO01618-19	R	04-09-2018	37757.06	Tamil Nadu	N	18	31997.5	0	2879.78	2879.78	0	Y	09-Oct-18	Sep-18	Y			10-Jun-19
33AAKFA9258Q1ZQ	ARUNACHALA TRANSFORMERS	NO01718-19	R	04-09-2018	56361.52	Tamil Nadu	N	18	47764	0	4298.76	4298.76	0	Y	09-Oct-18	Sep-18	Y			10-Jun-19
33AAKFA9258Q1ZQ	ARUNACHALA TRANSFORMERS	NO01818-19	R	04-09-2018	52173.7	Tamil Nadu	N	18	44215	0	3979.35	3979.35	0	Y	09-Oct-18	Sep-18	Y			10-Jun-19
33AAKFA9258Q1ZQ	ARUNACHALA TRANSFORMERS	NO01918-19	R	04-09-2018	57814.1	Tamil Nadu	N	18	48995	0	4409.55	4409.55	0	Y	09-Oct-18	Sep-18	Y			10-Jun-19
33AAKFA9258Q1ZQ	ARUNACHALA TRANSFORMERS	NO02018-19	R	04-09-2018	44559.76	Tamil Nadu	N	18	37762.5	0	3398.63	3398.63	0	Y	09-Oct-18	Sep-18	Y			10-Jun-19
33AAKFA9258Q1ZQ	ARUNACHALA TRANSFORMERS	NO02118-19	R	18-09-2018	13779	Tamil Nadu	N	18	11677.5	0	1050.98	1050.98	0	Y	09-Oct-18	Sep-18	Y			10-Jun-19
33AAKFA9258Q1ZQ	ARUNACHALA TRANSFORMERS	NO02218-19	R	23-09-2018	93426.5	Tamil Nadu	N	18	79175	0	7125.75	7125.75	0	Y	09-Oct-18	Sep-18	Y			10-Jun-19
33AAKFA9258Q1ZQ	ARUNACHALA TRANSFORMERS	NO02318-19	R	23-09-2018	88895.3	Tamil Nadu	N	18	75335	0	6780.15	6780.15	0	Y	09-Oct-18	Sep-18	Y			10-Jun-19
33AAKFA9258Q1ZQ	ARUNACHALA TRANSFORMERS	NO02418-19	R	23-09-2018	92609.36	Tamil Nadu	N	18	78482.5	0	7063.43	7063.43	0	Y	09-Oct-18	Sep-18	Y			10-Jun-19
33AAKFA9258Q1ZQ	ARUNACHALA TRANSFORMERS	NO02518-19	R	23-09-2018	87921.8	Tamil Nadu	N	18	74510	0	6705.9	6705.9	0	Y	09-Oct-18	Sep-18	Y			10-Jun-19
33AAKFA9258Q1ZQ	ARUNACHALA TRANSFORMERS	NO02618-19	R	23-09-2018	90615.16	Tamil Nadu	N	18	76792.5	0	6911.33	6911.33	0	Y	09-Oct-18	Sep-18	Y			10-Jun-19
33AAKFA9258Q1ZQ	ARUNACHALA TRANSFORMERS	NO02718-19	R	23-09-2018	83461.4	Tamil Nadu	N	18	70730	0	6365.7	6365.7	0	Y	09-Oct-18	Sep-18	Y			10-Jun-19

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AAKFA9258Q1ZQ	ARUNACHALA TRANSFORMERS	NO02818-19	R	23-09-2018	93281.96	Tamil Nadu	N	18	79052.5	0	7114.73	7114.73	0	Y	09-Oct-18	Sep-18	Y			10-Jun-19	
33AAKFA9258Q1ZQ	ARUNACHALA TRANSFORMERS	NO02918-19	R	23-09-2018	137319.56	Tamil Nadu	N	18	116372.5	0	10473.53	10473.53	0	Y	09-Oct-18	Sep-18	Y			10-Jun-19	
33AAKFA9258Q1ZQ	ARUNACHALA TRANSFORMERS	NO03018-19	R	23-09-2018	136399.16	Tamil Nadu	N	18	115592.5	0	10403.33	10403.33	0	Y	09-Oct-18	Sep-18	Y			10-Jun-19	
33AAKFA9258Q1ZQ	ARUNACHALA TRANSFORMERS	NO03118-19	R	23-09-2018	155606.6	Tamil Nadu	N	18	131870	0	11868.3	11868.3	0	Y	09-Oct-18	Sep-18	Y			10-Jun-19	
33AAKFA9258Q1ZQ	ARUNACHALA TRANSFORMERS	NO03418-19	R	27-09-2018	26630.24	Tamil Nadu	N	18	22568	0	2031.12	2031.12	0	Y	09-Oct-18	Sep-18	Y			10-Jun-19	
33AAKFA9258Q1ZQ	ARUNACHALA TRANSFORMERS	NO03518-19	R	27-09-2018	29412.1	Tamil Nadu	N	18	24925.5	0	2243.3	2243.3	0	Y	09-Oct-18	Sep-18	Y			10-Jun-19	
33AAKFA9258Q1ZQ	ARUNACHALA TRANSFORMERS	NO03618-19	R	27-09-2018	38943.54	Tamil Nadu	N	18	33003	0	2970.27	2970.27	0	Y	09-Oct-18	Sep-18	Y			10-Jun-19	
33AAKFA9258Q1ZQ	ARUNACHALA TRANSFORMERS	NO03718-19	R	27-09-2018	40639.8	Tamil Nadu	N	18	34440.5	0	3099.65	3099.65	0	Y	09-Oct-18	Sep-18	Y			10-Jun-19	
33AAKFA9258Q1ZQ	ARUNACHALA TRANSFORMERS	NO03818-19	R	27-09-2018	40815.02	Tamil Nadu	N	18	34589	0	3113.01	3113.01	0	Y	09-Oct-18	Sep-18	Y			10-Jun-19	
33AAKFA9258Q1ZQ	ARUNACHALA TRANSFORMERS	NO03918-19	R	27-09-2018	39934.74	Tamil Nadu	N	18	33843	0	3045.87	3045.87	0	Y	09-Oct-18	Sep-18	Y			10-Jun-19	
33AAKFA9258Q1ZQ	ARUNACHALA TRANSFORMERS	NO04018-19	R	27-09-2018	44512.56	Tamil Nadu	N	18	37722.5	0	3395.03	3395.03	0	Y	09-Oct-18	Sep-18	Y			10-Jun-19	
33AAKFA9258Q1ZQ	ARUNACHALA TRANSFORMERS	NO04118-19	R	27-09-2018	91514.32	Tamil Nadu	N	18	77554.5	0	6979.91	6979.91	0	Y	09-Oct-18	Sep-18	Y			10-Jun-19	
33AAKFA9258Q1ZQ	ARUNACHALA TRANSFORMERS	NO04218-19	R	27-09-2018	77399.74	Tamil Nadu	N	18	65593	0	5903.37	5903.37	0	Y	09-Oct-18	Sep-18	Y			10-Jun-19	
33AAKFA9258Q1ZQ	ARUNACHALA TRANSFORMERS	NO04318-19	R	27-09-2018	89724.84	Tamil Nadu	N	18	76038	0	6843.42	6843.42	0	Y	09-Oct-18	Sep-18	Y			10-Jun-19	
33B0TPS1452J1Z1	AHMEDIBRAHIM SYEDMUSTHAF	5	R	04-09-2018	236937.96	Tamil Nadu	N	12	211548.96	0	12694.5	12694.5	0	Y	01-Oct-18	Sep-18	Y				
33AAKFA6458J1Z8	AMPTECHPOWER TRANSFORMERS	104	R	07-09-2018	10620	Tamil Nadu	N	18	9000	0	810	810	0	Y	27-Oct-18	Sep-18	Y				
33CXAPS5445L1Z5	SUBBIAN SIVAMALAR	115	R	26-09-2018	74971	Tamil Nadu	N	18	63535	0	5718.15	5718.15	0	Y	30-Oct-18	Sep-18	Y				
33AAMWPG6637K1ZX	JEYAMANI RAJ	1	R	17-07-2018	1288737	Tamil Nadu	N	18	1092150	0	98293.5	98293.5	0	Y	22-Oct-18	Sep-18	Y				
33AYWPK3347C1ZD	GANESH KANNAN	0040	R	07-09-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	31-Oct-18	Sep-18	Y				
33AAAFU0672J1ZA	UNITED AGENCIES	4968	R	01-08-2018	619.5	Tamil Nadu	N	18	525	0	47.25	47.25	0	Y	02-Nov-18	Sep-18	Y				
33ABHPS7461F1Z1	SYED MOHAMMED MOHAMED ALI	4728	R	28-09-2018	1995.04	Tamil Nadu	N	12	513.24	0	30.79	30.79	0	Y	25-Oct-18	Sep-18	Y				
33ABHPS7461F1Z1	SYED MOHAMMED MOHAMED ALI	4728	R	28-09-2018	1995.04	Tamil Nadu	N	18	1203.35	0	108.3	108.3	0	Y	25-Oct-18	Sep-18	Y				
33BZPFMS160G1Z1	AYYAPPARAJ MUKILAN	MG-011/2018-19	R	28-07-2018	944	Tamil Nadu	N	18	800	0	72	72	0	Y	29-Oct-18	Sep-18	Y				
33BZPFMS160G1Z1	AYYAPPARAJ MUKILAN	MG-012/2018-19	R	04-08-2018	826	Tamil Nadu	N	18	700	0	63	63	0	Y	29-Oct-18	Sep-18	Y				
33AANFT2925N1ZQ	THE DELUXE HARDWARES	1889	R	29-09-2018	370	Tamil Nadu	N	18	313.56	0	28.23	28.23	0	Y	10-Oct-18	Sep-18	Y				
33AANFT2925N1ZQ	THE DELUXE HARDWARES	DHS/3008	R	29-09-2018	1295	Tamil Nadu	N	18	1097.43	0	98.77	98.77	0	Y	10-Oct-18	Sep-18	Y				
33AAGPE4116K3Z0	GANGAN VARADARAJ ELLAIYAN	12	R	02-07-2018	3330	Tamil Nadu	N	18	2822	0	253.98	253.98	0	Y	11-Oct-18	Sep-18	Y				
33AAGPE4116K3Z0	GANGAN VARADARAJ ELLAIYAN	13	R	03-08-2018	93421	Tamil Nadu	N	18	79170	0	7125.3	7125.3	0	Y	11-Oct-18	Sep-18	Y				
33AAGPE4116K3Z0	GANGAN VARADARAJ ELLAIYAN	14	R	03-08-2018	401976	Tamil Nadu	N	18	340658	0	30659.22	30659.22	0	Y	11-Oct-18	Sep-18	Y				
33AAGPE4116K3Z0	GANGAN VARADARAJ ELLAIYAN	15	R	14-08-2018	135364	Tamil Nadu	N	18	114715	0	10324.35	10324.35	0	Y	11-Oct-18	Sep-18	Y				
33AAGPE4116K3Z0	GANGAN VARADARAJ ELLAIYAN	16	R	11-09-2018	8260	Tamil Nadu	N	18	7000	0	630	630	0	Y	11-Oct-18	Sep-18	Y				
33AAGPE4116K3Z0	GANGAN VARADARAJ ELLAIYAN	17	R	18-09-2018	374484	Tamil Nadu	N	18	317359	0	28562.31	28562.31	0	Y	11-Oct-18	Sep-18	Y				
33AAGPE4116K3Z0	GANGAN VARADARAJ ELLAIYAN	18	R	20-09-2018	199658	Tamil Nadu	N	18	169202	0	15228.18	15228.18	0	Y	11-Oct-18	Sep-18	Y				
33AARPA3689A1ZW	ABDULLA	CAE/18-19/001	R	01-09-2018	82671	Tamil Nadu	N	18	70060	0	6305.4	6305.4	0	Y	02-Nov-18	Sep-18	Y				
33AARPA3689A1ZW	ABDULLA	CAE/18-19/002	R	03-09-2018	530257	Tamil Nadu	N	18	449370	0	40443.3	40443.3	0	Y	02-Nov-18	Sep-18	Y				
33AARPA3689A1ZW	ABDULLA	CAE/18-19/003	R	05-09-2018	271470	Tamil Nadu	N	18	230059	0	20705.31	20705.31	0	Y	02-Nov-18	Sep-18	Y				
33AARPA3689A1ZW	ABDULLA	CAE/18-19/004	R	10-09-2018	527797	Tamil Nadu	N	18	447286	0	40255.74	40255.74	0	Y	02-Nov-18	Sep-18	Y				
22AABC7575P2Z8	BALAJEE STRUCTURALS INDIA LIMITED	2940	R	03-09-2018	711540	Tamil Nadu	N	18	603000	108540	0	0	0	Y	31-Oct-18	Sep-18	Y				
22AABC7575P2Z8	BALAJEE STRUCTURALS INDIA LIMITED	2941	R	03-09-2018	355770	Tamil Nadu	N	18	301500	54270	0	0	0	Y	31-Oct-18	Sep-18	Y				
22AABC7575P2Z8	BALAJEE STRUCTURALS INDIA LIMITED	2942	R	03-09-2018	415065	Tamil Nadu	N	18	351750	63315	0	0	0	Y	31-Oct-18	Sep-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
22AABC7575P228	BALAJEE STRUCTURALS INDIA LIMITED	2943	R	03-09-2018	180850	Tamil Nadu	N	18	153262.5	27587.25	0	0	0	Y	31-Oct-18	Sep-18	Y				
22AABC7575P228	BALAJEE STRUCTURALS INDIA LIMITED	2944	R	03-09-2018	1650180	Tamil Nadu	N	18	1398457.5	251722.35	0	0	0	Y	31-Oct-18	Sep-18	Y				
22AABC7575P228	BALAJEE STRUCTURALS INDIA LIMITED	3251	R	23-09-2018	1828658	Tamil Nadu	N	18	1549710	278947.8	0	0	0	Y	31-Oct-18	Sep-18	Y				
22AABC7575P228	BALAJEE STRUCTURALS INDIA LIMITED	3252	R	23-09-2018	237180	Tamil Nadu	N	18	201000	36180	0	0	0	Y	31-Oct-18	Sep-18	Y				
22AABC7575P228	BALAJEE STRUCTURALS INDIA LIMITED	3253	R	23-09-2018	1789523	Tamil Nadu	N	18	1516545	272978.1	0	0	0	Y	31-Oct-18	Sep-18	Y				
22AABC7575P228	BALAJEE STRUCTURALS INDIA LIMITED	3254	R	23-09-2018	237180	Tamil Nadu	N	18	201000	36180	0	0	0	Y	31-Oct-18	Sep-18	Y				
22AABC7575P228	BALAJEE STRUCTURALS INDIA LIMITED	3255	R	23-09-2018	1803754	Tamil Nadu	N	18	1528605	275148.9	0	0	0	Y	31-Oct-18	Sep-18	Y				
22AABC7575P228	BALAJEE STRUCTURALS INDIA LIMITED	3256	R	23-09-2018	237180	Tamil Nadu	N	18	201000	36180	0	0	0	Y	31-Oct-18	Sep-18	Y				
22AABC7575P228	BALAJEE STRUCTURALS INDIA LIMITED	3285	R	25-09-2018	1781222	Tamil Nadu	N	18	1509510	271711.8	0	0	0	Y	31-Oct-18	Sep-18	Y				
22AABC7575P228	BALAJEE STRUCTURALS INDIA LIMITED	3286	R	25-09-2018	1800196	Tamil Nadu	N	18	1525590	274606.2	0	0	0	Y	31-Oct-18	Sep-18	Y				
22AABC7575P228	BALAJEE STRUCTURALS INDIA LIMITED	3287	R	25-09-2018	1826286	Tamil Nadu	N	18	1547700	278586	0	0	0	Y	31-Oct-18	Sep-18	Y				
22AABC7575P228	BALAJEE STRUCTURALS INDIA LIMITED	3295	R	25-09-2018	1898626	Tamil Nadu	N	18	1609005	289620.9	0	0	0	Y	31-Oct-18	Sep-18	Y				
22AABC7575P228	BALAJEE STRUCTURALS INDIA LIMITED	3296	R	25-09-2018	177885	Tamil Nadu	N	18	150750	27135	0	0	0	Y	31-Oct-18	Sep-18	Y				
22AABC7575P228	BALAJEE STRUCTURALS INDIA LIMITED	3306	R	26-09-2018	1795453	Tamil Nadu	N	18	1521570	273882.6	0	0	0	Y	31-Oct-18	Sep-18	Y				
22AABC7575P228	BALAJEE STRUCTURALS INDIA LIMITED	3307	R	26-09-2018	1747424	Tamil Nadu	N	18	1480867.5	266556.15	0	0	0	Y	31-Oct-18	Sep-18	Y				
22AABC7575P228	BALAJEE STRUCTURALS INDIA LIMITED	3313	R	26-09-2018	1623497	Tamil Nadu	N	18	1375845	247652.1	0	0	0	Y	31-Oct-18	Sep-18	Y				
22AABC7575P228	BALAJEE STRUCTURALS INDIA LIMITED	3334	R	28-09-2018	1900405	Tamil Nadu	N	18	1610512.5	289892.25	0	0	0	Y	31-Oct-18	Sep-18	Y				
22AABC7575P228	BALAJEE STRUCTURALS INDIA LIMITED	3335	R	28-09-2018	177885	Tamil Nadu	N	18	150750	27135	0	0	0	Y	31-Oct-18	Sep-18	Y				
22AABC7575P228	BALAJEE STRUCTURALS INDIA LIMITED	3338	R	28-09-2018	1880244	Tamil Nadu	N	18	1593427.5	286816.95	0	0	0	Y	31-Oct-18	Sep-18	Y				
22AABC7575P228	BALAJEE STRUCTURALS INDIA LIMITED	3339	R	28-09-2018	118590	Tamil Nadu	N	18	100500	18090	0	0	0	Y	31-Oct-18	Sep-18	Y				
22AABC7575P228	BALAJEE STRUCTURALS INDIA LIMITED	3340	R	28-09-2018	1885581	Tamil Nadu	N	18	1597950	287631	0	0	0	Y	31-Oct-18	Sep-18	Y				
22AABC7575P228	BALAJEE STRUCTURALS INDIA LIMITED	3341	R	28-09-2018	119776	Tamil Nadu	N	18	101505	18270.9	0	0	0	Y	31-Oct-18	Sep-18	Y				
22AABC7575P228	BALAJEE STRUCTURALS INDIA LIMITED	3342	R	28-09-2018	1855341	Tamil Nadu	N	18	1572322.5	283018.05	0	0	0	Y	31-Oct-18	Sep-18	Y				
22AABC7575P228	BALAJEE STRUCTURALS INDIA LIMITED	3343	R	28-09-2018	118590	Tamil Nadu	N	18	100500	18090	0	0	0	Y	31-Oct-18	Sep-18	Y				
22AABC7575P228	BALAJEE STRUCTURALS INDIA LIMITED	3344	R	28-09-2018	1845260	Tamil Nadu	N	18	1563780	281480.4	0	0	0	Y	31-Oct-18	Sep-18	Y				

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Place of supply				Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
22AABC87575P2Z8	BALAJEE STRUCTURALS INDIA LIMITED	3345	R	28-09-2018	118590	Tamil Nadu	N	18	100500	18090	0	0	0	Y	31-Oct-18	Sep-18	Y			
22AABC87575P2Z8	BALAJEE STRUCTURALS INDIA LIMITED	3373	R	29-09-2018	1304490	Tamil Nadu	N	18	1105500	198990	0	0	0	Y	31-Oct-18	Sep-18	Y			
22AABC87575P2Z8	BALAJEE STRUCTURALS INDIA LIMITED	3374	R	29-09-2018	580498	Tamil Nadu	N	18	491947.5	88550.55	0	0	0	Y	31-Oct-18	Sep-18	Y			
22AABC87575P2Z8	BALAJEE STRUCTURALS INDIA LIMITED	3376	R	29-09-2018	197452	Tamil Nadu	N	18	167332.5	30119.85	0	0	0	Y	31-Oct-18	Sep-18	Y			
33AABFE7772L1Z6	ELECTRO MECK INDUSTRIES	40	R	03-09-2018	2533722	Tamil Nadu	N	18	2147222	0	193249.98	193249.98	0	Y	04-Oct-18	Sep-18	Y			
33AABFE7772L1Z6	ELECTRO MECK INDUSTRIES	47	R	22-09-2018	3167152	Tamil Nadu	N	18	2684027.5	0	241562.48	241562.48	0	Y	04-Oct-18	Sep-18	Y			
33AABFE7772L1Z6	ELECTRO MECK INDUSTRIES	48	R	23-09-2018	2144761	Tamil Nadu	N	18	1817594.4	0	163583.5	163583.5	0	Y	04-Oct-18	Sep-18	Y			
33AARFP7001M1Z2	PERFECT HARDWARE MART	043	R	03-09-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	11-Oct-18	Sep-18	Y			
33AARFP7001M1Z2	PERFECT HARDWARE MART	044	R	04-09-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	11-Oct-18	Sep-18	Y			
33AAQPF2084B1Z3	MOHAMEDHANEefa FAIZAL	2583	R	03-07-2018	974	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	30-May-19	Sep-18	Y			
33AAQPF2084B1Z3	MOHAMEDHANEefa FAIZAL	2589	R	07-07-2018	414	Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	30-May-19	Sep-18	Y			
33EMXPS2488M1ZV	PANDI SURESH	10	R	14-09-2018	99919	Tamil Nadu	N	18	84677	0	7620.93	7620.93	0	Y	15-Oct-18	Sep-18	Y			
33EMXPS2488M1ZV	PANDI SURESH	11	R	14-09-2018	99828	Tamil Nadu	N	18	84600	0	7614	7614	0	Y	15-Oct-18	Sep-18	Y			
33EMXPS2488M1ZV	PANDI SURESH	9	R	02-09-2018	99498	Tamil Nadu	N	5	94760	0	2369	2369	0	Y	15-Oct-18	Sep-18	Y			
33AAGFB9917M1Z3	BHAGAVATI INDUSTRIES	11	R	15-09-2018	2808481	Tamil Nadu	N	18	2380069	0	214206	214206	0	Y	16-Oct-18	Sep-18	Y			
33AAGFB9917M1Z3	BHAGAVATI INDUSTRIES	12	R	15-09-2018	2810760	Tamil Nadu	N	18	2382000	0	214380	214380	0	Y	16-Oct-18	Sep-18	Y			
33AAGFB9917M1Z3	BHAGAVATI INDUSTRIES	13	R	22-09-2018	2668876	Tamil Nadu	N	18	2261760	0	203558	203558	0	Y	16-Oct-18	Sep-18	Y			
33AAJFJ7952M2Z5	JS ENGINEERING WORKS	20	R	06-09-2018	49560	Tamil Nadu	N	18	42000	0	3780	3780	0	Y	20-Oct-18	Sep-18	Y			
33AAJFJ7952M2Z5	JS ENGINEERING WORKS	21	R	18-09-2018	146782	Tamil Nadu	N	18	124392	0	11195.28	11195.28	0	Y	20-Oct-18	Sep-18	Y			
33AAJFJ7952M2Z5	JS ENGINEERING WORKS	22	R	18-09-2018	102938	Tamil Nadu	N	18	87236	0	7851.24	7851.24	0	Y	20-Oct-18	Sep-18	Y			
33BCMPA9093A1ZU	PALANIYAPPA GOUNDER AYYAVU	77	R	29-09-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	13-Oct-18	Sep-18	Y			
33AFKPG9074M2Z2Y	GANESAN	040/2018-19	R	29-09-2018	786665	Tamil Nadu	N	18	666665	0	59999.85	59999.85	0	Y	05-Jan-20	Sep-18	Y			
33ACKPT3844R2Z2R	PONNUSAMY THILAGAR	01	R	25-06-2018	174924.54	Tamil Nadu	N	18	148241.14	0	13341.7	13341.7	0	Y	17-Oct-18	Sep-18	Y			
33ACKPT3844R2Z2R	PONNUSAMY THILAGAR	02	R	25-06-2018	607524	Tamil Nadu	N	18	514850	0	46336.5	46336.5	0	Y	17-Oct-18	Sep-18	Y			
33AAACT8627P1ZU	TIRUPATI CONDUCTORS PRIVATE LIMITED	0015/18-19	R	25-09-2018	144386.49	Tamil Nadu	N	18	122361.43	0	11012.53	11012.53	0	Y	22-Oct-18	Sep-18	Y			
33AJMPG5555B1ZH	VELUCHAMEYNAIDU GUNASEKARAN	20	R	15-09-2018	298852.7	Tamil Nadu	N	18	253265	0	22793.85	22793.85	0	Y	19-Oct-18	Sep-18	Y			
33AJMPG5555B1ZH	VELUCHAMEYNAIDU GUNASEKARAN	21	R	23-09-2018	914500	Tamil Nadu	N	18	775000	0	69750	69750	0	Y	19-Oct-18	Sep-18	Y			
33AGYPK2743C1ZE	MANICKAM KALIMURUGAN	036/2018-2019	R	04-09-2018	277217	Tamil Nadu	N	18	234930	0	21143.7	21143.7	0	Y	30-Oct-18	Sep-18	Y			
33AGYPK2743C1ZE	MANICKAM KALIMURUGAN	037/2018-2019	R	17-09-2018	271660	Tamil Nadu	N	18	230220	0	20719.8	20719.8	0	Y	30-Oct-18	Sep-18	Y			
33AGYPK2743C1ZE	MANICKAM KALIMURUGAN	038/2018-2019	R	18-09-2018	243783	Tamil Nadu	N	18	206596	0	18593.64	18593.64	0	Y	30-Oct-18	Sep-18	Y			
33AGYPK2743C1ZE	MANICKAM KALIMURUGAN	039/2018-2019	R	25-09-2018	768294	Tamil Nadu	N	28	600230	0	84032.2	84032.2	0	Y	30-Oct-18	Sep-18	Y			
33AACT2778E1Z9	THE PROFESSIONAL COURIERS	7860	R	31-07-2018	553.42	Tamil Nadu	N	18	469	0	42.21	42.21	0	Y	26-Oct-18	Sep-18	Y			
33AACT2778E1Z9	THE PROFESSIONAL COURIERS	7861	R	31-07-2018	166.74	Tamil Nadu	N	18	143	0	12.87	12.87	0	Y	26-Oct-18	Sep-18	Y			
33AACT2778E1Z9	THE PROFESSIONAL COURIERS	7862	R	31-07-2018	138.06	Tamil Nadu	N	18	117	0	10.53	10.53	0	Y	26-Oct-18	Sep-18	Y			
33AACT2778E1Z9	THE PROFESSIONAL COURIERS	7951	R	31-07-2018	12576.44	Tamil Nadu	N	18	10658	0	959.22	959.22	0	Y	26-Oct-18	Sep-18	Y			
33AACT2778E1Z9	THE PROFESSIONAL COURIERS	8080	R	31-08-2018	408.28	Tamil Nadu	N	18	346	0	31.14	31.14	0	Y	26-Oct-18	Sep-18	Y			
33AACT2778E1Z9	THE PROFESSIONAL COURIERS	8081	R	31-08-2018	153.4	Tamil Nadu	N	18	130	0	11.7	11.7	0	Y	26-Oct-18	Sep-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AACFT2778E129	THE PROFESSIONAL COURIERS	8082	R	31-08-2018	61.36	Tamil Nadu	N	18	52	0	4.68	4.68	0	Y	26-Oct-18	Sep-18	Y				
33AACFT2778E129	THE PROFESSIONAL COURIERS	8174	R	31-08-2018	11864.9	Tamil Nadu	N	18	10055	0	904.95	904.95	0	Y	26-Oct-18	Sep-18	Y				
33AACFT2778E129	THE PROFESSIONAL COURIERS	8301	R	30-09-2018	611.24	Tamil Nadu	N	18	518	0	46.62	46.62	0	Y	26-Oct-18	Sep-18	Y				
33AACFT2778E129	THE PROFESSIONAL COURIERS	8302	R	30-09-2018	245.44	Tamil Nadu	N	18	208	0	18.72	18.72	0	Y	26-Oct-18	Sep-18	Y				
33AACFT2778E129	THE PROFESSIONAL COURIERS	8303	R	30-09-2018	92.04	Tamil Nadu	N	18	78	0	7.02	7.02	0	Y	26-Oct-18	Sep-18	Y				
33AACFT2778E129	THE PROFESSIONAL COURIERS	8395	R	30-09-2018	11279.62	Tamil Nadu	N	18	9559	0	860.31	860.31	0	Y	26-Oct-18	Sep-18	Y				
33AATFS2071C12B	S S ENGG CONTRACTORS	58	R	04-09-2018	682820	Tamil Nadu	N	18	578661	0	52079.49	52079.49	0	Y	17-Oct-18	Sep-18	Y				
33AATFS2071C12B	S S ENGG CONTRACTORS	59	R	18-09-2018	188009	Tamil Nadu	N	18	159329	0	14339.61	14339.61	0	Y	17-Oct-18	Sep-18	Y				
33AATFS2071C12B	S S ENGG CONTRACTORS	60	R	27-09-2018	284905	Tamil Nadu	N	18	241445	0	21730.05	21730.05	0	Y	17-Oct-18	Sep-18	Y				
33AATFS2071C12B	S S ENGG CONTRACTORS	61	R	27-09-2018	296276	Tamil Nadu	N	18	251082	0	22597.38	22597.38	0	Y	17-Oct-18	Sep-18	Y				
33AATFS2071C12B	S S ENGG CONTRACTORS	62	R	28-09-2018	182850	Tamil Nadu	N	18	154958	0	13946.22	13946.22	0	Y	17-Oct-18	Sep-18	Y				
33AABFZ5921E12D	3A TECHNOLOGIES	3AT10095	R	14-09-2018	498166.5	Tamil Nadu	N	18	422175	0	37995.75	37995.75	0	Y	18-Oct-18	Sep-18	Y				
33AABFZ5921E12D	3A TECHNOLOGIES	3AT10096	R	14-09-2018	377133.9	Tamil Nadu	N	18	319605	0	28764.45	28764.45	0	Y	18-Oct-18	Sep-18	Y				
33A1LP1377R2ZF	SUBBIAH PONRAJ	SE/18-19/007	R	18-09-2018	432651	Tamil Nadu	N	18	366653	0	32998.77	32998.77	0	Y	30-Nov-18	Sep-18	Y				
33A1LP1377R2ZF	SUBBIAH PONRAJ	SE/MTR/18-19/00	R	05-09-2018	212188	Tamil Nadu	N	18	179820	0	16183.8	16183.8	0	Y	30-Nov-18	Sep-18	Y				
33BKGP7318B12C	RAJAPANDI	002	R	04-09-2018	98648	Tamil Nadu	N	18	83600	0	7524	7524	0	Y	15-Oct-18	Sep-18	Y				
33ADNP16646D12A	THIRUMAL	13/18-19	R	24-09-2018	299432.12	Tamil Nadu	N	18	253756.19	0	22838.06	22838.06	0	Y	04-Nov-18	Sep-18	Y				
33ADNP16646D12A	THIRUMAL	14/18-19	R	24-09-2018	1592518.56	Tamil Nadu	N	18	1349592	0	121463.28	121463.28	0	Y	04-Nov-18	Sep-18	Y				
33ADNP16646D12A	THIRUMAL	STC/17-18/007	R	24-09-2018	44476.56	Tamil Nadu	N	18	37692	0	3392.28	3392.28	0	Y	04-Nov-18	Sep-18	Y				
33ADNP16646D12A	THIRUMAL	STC/17-18/008	R	24-09-2018	278744.32	Tamil Nadu	N	18	236224	0	21260.16	21260.16	0	Y	04-Nov-18	Sep-18	Y				
33BVCP4628F12N	MICHAEL RAJ	1	R	28-07-2018	27021	Tamil Nadu	N	18	22899	0	2060.91	2060.91	0	Y	25-Feb-19	Sep-18	Y				
33BVCP4628F12N	MICHAEL RAJ	4146	R	17-09-2018	132043	Tamil Nadu	N	18	111901	0	10071.09	10071.09	0	Y	25-Feb-19	Sep-18	Y				
33ADNP9168R12J	KANDASAMY	RKC/18-19/035	R	07-09-2018	181181.63	Tamil Nadu	N	18	153543.75	0	13818.94	13818.94	0	Y	04-Nov-18	Sep-18	Y			24-Apr-20	
33ADNP9168R12J	KANDASAMY	RKC/18-19/036	R	07-09-2018	85892.2	Tamil Nadu	N	18	72790	0	6551.1	6551.1	0	Y	04-Nov-18	Sep-18	Y			24-Apr-20	
33ADNP9168R12J	KANDASAMY	RKC/18-19/037	R	07-09-2018	8844.1	Tamil Nadu	N	18	7495	0	674.55	674.55	0	Y	04-Nov-18	Sep-18	Y			24-Apr-20	
33AQP3725J12W	PONNARASUN BHAVANI	2	R	31-07-2018	293964	Tamil Nadu	N	18	249122	0	22420.98	22420.98	0	Y	09-Jan-19	Sep-18	Y				
33APZPV9822P12I	THANIGAIMALAI VINO	VE/014/1819	R	07-07-2018	1000	Tamil Nadu	N	18	848	0	76.32	76.32	0	Y	06-Apr-19	Sep-18	Y				
33APZPV9822P12I	THANIGAIMALAI VINO	VE/015/1819	R	07-07-2018	1000	Tamil Nadu	N	18	848	0	76.32	76.32	0	Y	06-Apr-19	Sep-18	Y				
33APZPV9822P12I	THANIGAIMALAI VINO	VE/016/1819	R	09-07-2018	1000	Tamil Nadu	N	18	848	0	76.32	76.32	0	Y	06-Apr-19	Sep-18	Y				
33CWHP5568S12Q	SIVARAJAN	TNEB/23	R	10-09-2018	112562.1	Tamil Nadu	N	18	95395	0	8585.55	8585.55	0	Y	26-Oct-18	Sep-18	Y				
33CWHP5568S12Q	SIVARAJAN	TNEB/24	R	10-09-2018	102972.7	Tamil Nadu	N	18	87265	0	7853.85	7853.85	0	Y	26-Oct-18	Sep-18	Y				
33CWHP5568S12Q	SIVARAJAN	TNEB/25	R	10-09-2018	107041.34	Tamil Nadu	N	18	90713	0	8164.17	8164.17	0	Y	26-Oct-18	Sep-18	Y				
33CWHP5568S12Q	SIVARAJAN	TNEB/26	R	10-09-2018	96270.3	Tamil Nadu	N	18	81585	0	7342.65	7342.65	0	Y	26-Oct-18	Sep-18	Y				
33CWHP5568S12Q	SIVARAJAN	TNEB/27	R	10-09-2018	106890.3	Tamil Nadu	N	18	90585	0	8152.65	8152.65	0	Y	26-Oct-18	Sep-18	Y				
33CWHP5568S12Q	SIVARAJAN	TNEB/28	R	10-09-2018	76593.8	Tamil Nadu	N	18	64910	0	5841.9	5841.9	0	Y	26-Oct-18	Sep-18	Y				
33CWHP5568S12Q	SIVARAJAN	TNEB/29	R	10-09-2018	118873.2	Tamil Nadu	N	18	100740	0	9066.6	9066.6	0	Y	26-Oct-18	Sep-18	Y				
33CWHP5568S12Q	SIVARAJAN	TNEB/30	R	10-09-2018	105427.1	Tamil Nadu	N	18	89345	0	8041.05	8041.05	0	Y	26-Oct-18	Sep-18	Y				
33CWHP5568S12Q	SIVARAJAN	TNEB/31	R	10-09-2018	87502.9	Tamil Nadu	N	18	74155	0	6673.95	6673.95	0	Y	26-Oct-18	Sep-18	Y				
33CWHP5568S12Q	SIVARAJAN	TNEB/32	R	10-09-2018	91520.8	Tamil Nadu	N	18	77560	0	6980.4	6980.4	0	Y	26-Oct-18	Sep-18	Y				
33CGIP51507A12W	MARIAPPAN SHUNMUGASUNDARI	10	R	31-08-2018	28003.91	Tamil Nadu	N	5	28003.91	0	700.1	700.1	0	Y	23-Oct-18	Sep-18	Y			29-Oct-19	
33CGIP51507A12W	MARIAPPAN SHUNMUGASUNDARI	8	R	31-07-2018	29997.23	Tamil Nadu	N	5	29997.23	0	749.93	749.93	0	Y	23-Oct-18	Sep-18	Y			29-Oct-19	
33AAEPC4578R12A	HIMTARAM CHOUDHARY	CE/784/18-19	R	19-09-2018	105020	Tamil Nadu	N	18	89000	0	8010	8010	0	Y	31-Oct-18	Sep-18	Y				
33AACFA4772B12D	ARUN BEARINGS	AB0177	R	01-09-2018	503	Tamil Nadu	N	18	426	0	38.34	38.34	0	Y	31-Dec-18	Sep-18	Y				
33AACFA4772B12D	ARUN BEARINGS	AN1075	R	01-09-2018	195	Tamil Nadu	N	18	165.26	0	14.87	14.87	0	Y	31-Dec-18	Sep-18	Y				
33AACFA4772B12D	ARUN BEARINGS	AN1076	R	01-09-2018	195	Tamil Nadu	N	18	165.26	0	14.87	14.87	0	Y	31-Dec-18	Sep-18	Y				
33AACFA4772B12D	ARUN BEARINGS	AN1082	R	17-09-2018	195	Tamil Nadu	N	18	165.26	0	14.87	14.87	0	Y	31-Dec-18	Sep-18	Y				
33AACFA4772B12D	ARUN BEARINGS	AN1083	R	27-09-2018	215	Tamil Nadu	N	18	182.2	0	16.4	16.4	0	Y	31-Dec-18	Sep-18	Y				
33BKYP59322L128	GURUSAMY SELVAKUMAR	293	R	11-08-2018	177	Tamil Nadu	N	18	150	0	13.5	13.5	0	Y	26-Oct-18	Sep-18	Y				
33BKYP59322L128	GURUSAMY SELVAKUMAR	294	R	11-08-2018	70.36	Tamil Nadu	N	5	67	0	1.68	1.68	0	Y	26-Oct-18	Sep-18	Y				
33AAAPD6712G12C	PRAMOD KUMAR DAGA	111	R	03-09-2018	208457.35	Tamil Nadu	N	18	176658.77	0	15899.29	15899.29	0	Y	23-Oct-18	Sep-18	Y				
33AAAPD6712G12C	PRAMOD KUMAR DAGA	118	R	14-09-2018	198672.41	Tamil Nadu	N	18	168366.45	0	15152.98	15152.98	0	Y	23-Oct-18	Sep-18	Y				
33AAAPD6712G12C	PRAMOD KUMAR DAGA	119	R	14-09-2018	166885.56	Tamil Nadu	N	18	141428.44	0	12728.56	12728.56	0	Y	23-Oct-18	Sep-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Place of supply				Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAAPD6712G12C	PRAMOD KUMAR DAGA	120	R	17-09-2018	152456	Tamil Nadu	N	18	129200	0	11628	11628	0	Y	23-Oct-18	Sep-18	Y			
33AAAPD6712G12C	PRAMOD KUMAR DAGA	121	R	17-09-2018	64812.39	Tamil Nadu	N	18	54925.75	0	4943.32	4943.32	0	Y	23-Oct-18	Sep-18	Y			
33AAAPD6712G12C	PRAMOD KUMAR DAGA	122	R	17-09-2018	152456	Tamil Nadu	N	18	129200	0	11628	11628	0	Y	23-Oct-18	Sep-18	Y			
33AAAPD6712G12C	PRAMOD KUMAR DAGA	123	R	17-09-2018	152456	Tamil Nadu	N	18	129200	0	11628	11628	0	Y	23-Oct-18	Sep-18	Y			
33AAAPD6712G12C	PRAMOD KUMAR DAGA	124	R	17-09-2018	97199.52	Tamil Nadu	N	18	82372.48	0	7413.52	7413.52	0	Y	23-Oct-18	Sep-18	Y			
33AAAPD6712G12C	PRAMOD KUMAR DAGA	125	R	22-09-2018	289590.7	Tamil Nadu	N	18	245415.84	0	22087.43	22087.43	0	Y	23-Oct-18	Sep-18	Y			
33AAAPD6712G12C	PRAMOD KUMAR DAGA	126	R	24-09-2018	183534.04	Tamil Nadu	N	18	155537.32	0	13998.36	13998.36	0	Y	23-Oct-18	Sep-18	Y			
33ABOFS4930N1Z	SRI ESHWAR TRANSFORMERS	11	R	09-09-2018	98837	Tamil Nadu	N	18	83760	0	7538.4	7538.4	0	Y	24-Jan-19	Sep-18	Y			
33ABOFS4930N1Z	SRI ESHWAR TRANSFORMERS	12	R	09-09-2018	85804	Tamil Nadu	N	18	72715	0	6544.35	6544.35	0	Y	24-Jan-19	Sep-18	Y			
33ABOFS4930N1Z	SRI ESHWAR TRANSFORMERS	13	R	09-09-2018	84598	Tamil Nadu	N	18	71693	0	6452.37	6452.37	0	Y	24-Jan-19	Sep-18	Y			
33ABOFS4930N1Z	SRI ESHWAR TRANSFORMERS	14	R	09-09-2018	84777	Tamil Nadu	N	18	71845	0	6466.05	6466.05	0	Y	24-Jan-19	Sep-18	Y			
33ABOFS4930N1Z	SRI ESHWAR TRANSFORMERS	15	R	09-09-2018	97220	Tamil Nadu	N	18	82390	0	7415.1	7415.1	0	Y	24-Jan-19	Sep-18	Y			
33ABOFS4930N1Z	SRI ESHWAR TRANSFORMERS	16	R	09-09-2018	100619	Tamil Nadu	N	18	85270	0	7674.3	7674.3	0	Y	24-Jan-19	Sep-18	Y			
33ABOFS4930N1Z	SRI ESHWAR TRANSFORMERS	17	R	09-09-2018	92065	Tamil Nadu	N	18	78021	0	7021.89	7021.89	0	Y	24-Jan-19	Sep-18	Y			
33ABOFS4930N1Z	SRI ESHWAR TRANSFORMERS	18	R	09-09-2018	86482	Tamil Nadu	N	18	73290	0	6596.1	6596.1	0	Y	24-Jan-19	Sep-18	Y			
33ABOFS4930N1Z	SRI ESHWAR TRANSFORMERS	19	R	09-09-2018	85633	Tamil Nadu	N	18	72570	0	6531.3	6531.3	0	Y	24-Jan-19	Sep-18	Y			
33ABOFS4930N1Z	SRI ESHWAR TRANSFORMERS	20	R	09-09-2018	118124	Tamil Nadu	N	18	100105	0	9009.45	9009.45	0	Y	24-Jan-19	Sep-18	Y			
33ABOFS4930N1Z	SRI ESHWAR TRANSFORMERS	21	R	20-09-2018	31087	Tamil Nadu	N	18	26345	0	2371.05	2371.05	0	Y	24-Jan-19	Sep-18	Y			
33ABOFS4930N1Z	SRI ESHWAR TRANSFORMERS	22	R	20-09-2018	30497	Tamil Nadu	N	18	25845	0	2326.05	2326.05	0	Y	24-Jan-19	Sep-18	Y			
33ABOFS4930N1Z	SRI ESHWAR TRANSFORMERS	23	R	20-09-2018	30033	Tamil Nadu	N	18	25452	0	2290.68	2290.68	0	Y	24-Jan-19	Sep-18	Y			
33ABOFS4930N1Z	SRI ESHWAR TRANSFORMERS	24	R	20-09-2018	33772	Tamil Nadu	N	18	28620	0	2575.8	2575.8	0	Y	24-Jan-19	Sep-18	Y			
33ABOFS4930N1Z	SRI ESHWAR TRANSFORMERS	25	R	20-09-2018	31600	Tamil Nadu	N	18	26780	0	2410.2	2410.2	0	Y	24-Jan-19	Sep-18	Y			
33ABOFS4930N1Z	SRI ESHWAR TRANSFORMERS	26	R	20-09-2018	31093	Tamil Nadu	N	18	26350	0	2371.5	2371.5	0	Y	24-Jan-19	Sep-18	Y			
33ABOFS4930N1Z	SRI ESHWAR TRANSFORMERS	27	R	20-09-2018	30928	Tamil Nadu	N	18	26210	0	2358.9	2358.9	0	Y	24-Jan-19	Sep-18	Y			
33ABOFS4930N1Z	SRI ESHWAR TRANSFORMERS	28	R	20-09-2018	30066	Tamil Nadu	N	18	25480	0	2293.2	2293.2	0	Y	24-Jan-19	Sep-18	Y			
33ABOFS4930N1Z	SRI ESHWAR TRANSFORMERS	29	R	20-09-2018	23769	Tamil Nadu	N	18	20143	0	1812.87	1812.87	0	Y	24-Jan-19	Sep-18	Y			
33ABOFS4930N1Z	SRI ESHWAR TRANSFORMERS	30	R	20-09-2018	26172	Tamil Nadu	N	18	22180	0	1996.2	1996.2	0	Y	24-Jan-19	Sep-18	Y			
33CNBPM8999L1Z5	BALASUBRAMANIAM MAHALAKSHMI	A93	R	24-08-2018	2103	Tamil Nadu	N	12	1878	0	113	113	0	Y	11-Apr-19	Sep-18	Y			
33AACJ1663R1Z8	JN MACHINERIES PRIVATE LIMITED	OJNSL181900082R	R	04-09-2018	1049	Tamil Nadu	N	18	39.46	0	3.55	3.55	0	Y	27-Oct-18	Sep-18	Y			
33AACJ1663R1Z8	JN MACHINERIES PRIVATE LIMITED	OJNSL181900082R	R	04-09-2018	1049	Tamil Nadu	N	28	783.26	0	109.66	109.66	0	Y	27-Oct-18	Sep-18	Y			
33AANFT1809M1ZV	THAYANI ENGINEERING WORKS	002	R	27-09-2018	25665	Tamil Nadu	N	18	21750	0	1957.5	1957.5	0	Y	09-Oct-18	Sep-18	Y			
27AAACI1607G3ZX	INDIAN BANK	IDIB1809008647	R	30-09-2018	94.14	Tamil Nadu	N	18	79.78	14.36	0	0	0	Y	01-Nov-18	Sep-18	Y			
33AIBPM3669E1ZF	APPIAN CHETTIAR MUTHUKRISHNAN	10	R	20-09-2018	449787	Tamil Nadu	N	18	381175	0	34305.75	34305.75	0	Y	24-Jan-20	Sep-18	Y			
33AIBPM3669E1ZF	APPIAN CHETTIAR MUTHUKRISHNAN	7	R	03-09-2018	152569	Tamil Nadu	N	18	129295	0	11636.55	11636.55	0	Y	24-Jan-20	Sep-18	Y			
33AIBPM3669E1ZF	APPIAN CHETTIAR MUTHUKRISHNAN	8	R	12-09-2018	668083	Tamil Nadu	N	18	566171	0	50955.39	50955.39	0	Y	24-Jan-20	Sep-18	Y			
33AJWPN5014E1Z8	NURUDDIN	248	R	17-09-2018	483	Tamil Nadu	N	18	409	0	36.81	36.81	0	Y	31-Oct-18	Sep-18	Y			
33APEFS5667L1Z8	KANNIAPPAN SRINIVASAN	29	R	26-09-2018	123546	Tamil Nadu	N	18	104700	0	9423	9423	0	Y	09-Nov-18	Sep-18	Y			
33ABIFS4941F1Z7	S S S ENTERPRISES	011	R	23-09-2018	822266	Tamil Nadu	N	18	696835	0	62715.15	62715.15	0	Y	22-Dec-18	Sep-18	Y			
33AQCPK8842J1Z0	SOMUCHETTIAR NALLAKUTTI KANNAN	3	R	14-09-2018	220742.6	Tamil Nadu	N	18	187070	0	16836.3	16836.3	0	Y	10-Oct-18	Sep-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AQCCK8842J1Z0	SOMUCHETTIAR NALLAKUTTI KANNAN	4	R	14-09-2018	207095.9	Tamil Nadu	N	18	175505	0	15795.45	15795.45	0	Y	10-Oct-18	Sep-18	Y				
33AQCCK8842J1Z0	SOMUCHETTIAR NALLAKUTTI KANNAN	5	R	18-09-2018	290280	Tamil Nadu	N	18	246000	0	22140	22140	0	Y	10-Oct-18	Sep-18	Y				
33AQCCK8842J1Z0	SOMUCHETTIAR NALLAKUTTI KANNAN	6	R	30-09-2018	334530	Tamil Nadu	N	18	283500	0	25515	25515	0	Y	10-Oct-18	Sep-18	Y				
33AQCCK8842J1Z0	SOMUCHETTIAR NALLAKUTTI KANNAN	7	R	30-09-2018	74835.6	Tamil Nadu	N	18	63420	0	5707.8	5707.8	0	Y	10-Oct-18	Sep-18	Y				
33ANDPJ3498B129	JOSEPH JACCOB	003	R	12-07-2018	112737	Tamil Nadu	N	18	95540	0	8598.6	8598.6	0	Y	04-Feb-20	Sep-18	Y				
33ANDPJ3498B129	JOSEPH JACCOB	004	R	12-07-2018	111250	Tamil Nadu	N	18	94280	0	8485.2	8485.2	0	Y	04-Feb-20	Sep-18	Y				
33ANDPJ3498B129	JOSEPH JACCOB	005	R	12-07-2018	104713	Tamil Nadu	N	18	88740	0	7986.6	7986.6	0	Y	04-Feb-20	Sep-18	Y				
33ANDPJ3498B129	JOSEPH JACCOB	006	R	12-07-2018	117657	Tamil Nadu	N	18	99710	0	8973.9	8973.9	0	Y	04-Feb-20	Sep-18	Y				
33ANDPJ3498B129	JOSEPH JACCOB	007	R	12-07-2018	62020	Tamil Nadu	N	18	52560	0	4730.4	4730.4	0	Y	04-Feb-20	Sep-18	Y				
33ANDPJ3498B129	JOSEPH JACCOB	008	R	12-07-2018	101008	Tamil Nadu	N	18	85600	0	7704	7704	0	Y	04-Feb-20	Sep-18	Y				
33ANDPJ3498B129	JOSEPH JACCOB	009	R	12-07-2018	45465	Tamil Nadu	N	18	38530	0	3467.7	3467.7	0	Y	04-Feb-20	Sep-18	Y				
33ANDPJ3498B129	JOSEPH JACCOB	010	R	12-07-2018	47825	Tamil Nadu	N	18	40530	0	3647.7	3647.7	0	Y	04-Feb-20	Sep-18	Y				
33ANDPJ3498B129	JOSEPH JACCOB	011	R	12-07-2018	72286.8	Tamil Nadu	N	18	61260	0	5513.4	5513.4	0	Y	04-Feb-20	Sep-18	Y				
33ANDPJ3498B129	JOSEPH JACCOB	012	R	12-07-2018	117988	Tamil Nadu	N	18	99990	0	8999.1	8999.1	0	Y	04-Feb-20	Sep-18	Y				
33ANDPJ3498B129	JOSEPH JACCOB	013	R	12-07-2018	54970	Tamil Nadu	N	18	46585	0	4192.65	4192.65	0	Y	04-Feb-20	Sep-18	Y				
33ANDPJ3498B129	JOSEPH JACCOB	JJ007	R	14-09-2018	115180	Tamil Nadu	N	18	97610	0	8784.9	8784.9	0	Y	04-Feb-20	Sep-18	Y				
33ANDPJ3498B129	JOSEPH JACCOB	JJ008	R	14-09-2018	115994	Tamil Nadu	N	18	98300	0	8847	8847	0	Y	04-Feb-20	Sep-18	Y				
33ANDPJ3498B129	JOSEPH JACCOB	JJ009	R	14-09-2018	102961	Tamil Nadu	N	18	87255	0	7852.95	7852.95	0	Y	04-Feb-20	Sep-18	Y				
33ANDPJ3498B129	JOSEPH JACCOB	JJ010	R	14-09-2018	105327	Tamil Nadu	N	18	89260	0	8033.4	8033.4	0	Y	04-Feb-20	Sep-18	Y				
33ANDPJ3498B129	JOSEPH JACCOB	JJ011	R	14-09-2018	113068	Tamil Nadu	N	18	95820	0	8623.8	8623.8	0	Y	04-Feb-20	Sep-18	Y				
33ANDPJ3498B129	JOSEPH JACCOB	JJ012	R	19-09-2018	79650	Tamil Nadu	N	18	67500	0	6075	6075	0	Y	04-Feb-20	Sep-18	Y				
33ANDPJ3498B129	JOSEPH JACCOB	JJ013	R	19-09-2018	49560	Tamil Nadu	N	18	42000	0	3780	3780	0	Y	04-Feb-20	Sep-18	Y				
33ANDPJ3498B129	JOSEPH JACCOB	JJ014	R	19-09-2018	113044	Tamil Nadu	N	18	95800	0	8622	8622	0	Y	04-Feb-20	Sep-18	Y				
33ANDPJ3498B129	JOSEPH JACCOB	JJ015	R	19-09-2018	111982	Tamil Nadu	N	18	94900	0	8541	8541	0	Y	04-Feb-20	Sep-18	Y				
33ANDPJ3498B129	JOSEPH JACCOB	JJ016	R	19-09-2018	82588	Tamil Nadu	N	18	69990	0	6299.1	6299.1	0	Y	04-Feb-20	Sep-18	Y				
33ABEFM6278R1Z1	MRR CONSTRUCTIONS	009	R	27-08-2018	90836	Tamil Nadu	N	18	76980	0	6928.2	6928.2	0	Y	31-Mar-19	Sep-18	Y				
33ABEFM6278R1Z1	MRR CONSTRUCTIONS	010	R	27-08-2018	168345	Tamil Nadu	N	18	142665	0	12839.85	12839.85	0	Y	31-Mar-19	Sep-18	Y				
33ABEFM6278R1Z1	MRR CONSTRUCTIONS	011	R	27-08-2018	169644	Tamil Nadu	N	18	143766	0	12938.94	12938.94	0	Y	31-Mar-19	Sep-18	Y				
33AAACT8025H2Z1	THE INDIA FRUITS PRIVATE LIMITED	pv/009	R	01-09-2018	168874	Tamil Nadu	N	18	143114	0	12880.26	12880.26	0	Y	15-Oct-18	Sep-18	Y				
33AAACT8025H2Z1	THE INDIA FRUITS PRIVATE LIMITED	PV/010	R	01-09-2018	383805	Tamil Nadu	N	18	325259	0	29273.31	29273.31	0	Y	15-Oct-18	Sep-18	Y				
33AAACT8025H2Z1	THE INDIA FRUITS PRIVATE LIMITED	PV/011	R	01-09-2018	100098	Tamil Nadu	N	18	84829	0	7634.61	7634.61	0	Y	15-Oct-18	Sep-18	Y				
33AAACT8025H2Z1	THE INDIA FRUITS PRIVATE LIMITED	PV/012	R	01-09-2018	856151	Tamil Nadu	N	18	725552	0	65299.68	65299.68	0	Y	15-Oct-18	Sep-18	Y				
27AAOPB8869N1Z5	VIVEK SHAMBHU NARAIN BHATIA	IN-4456	R	10-09-2018	781.03	Tamil Nadu	N	18	661.89	119.14	0	0	0	Y	29-Nov-19	Sep-18	Y				
08AADCA5059K1Z8	AMBICA CERAMICS PRIVATE LIMITED	77	R	01-09-2018	224200	Tamil Nadu	N	18	190000	34200	0	0	0	Y	26-Oct-18	Sep-18	Y				
08AADCA5059K1Z8	AMBICA CERAMICS PRIVATE LIMITED	78	R	01-09-2018	269040	Tamil Nadu	N	18	228000	41040	0	0	0	Y	26-Oct-18	Sep-18	Y				
08AADCA5059K1Z8	AMBICA CERAMICS PRIVATE LIMITED	79	R	05-09-2018	197296	Tamil Nadu	N	18	167200	30096	0	0	0	Y	26-Oct-18	Sep-18	Y				
08AADCA5059K1Z8	AMBICA CERAMICS PRIVATE LIMITED	80	R	05-09-2018	309396	Tamil Nadu	N	18	262200	47196	0	0	0	Y	26-Oct-18	Sep-18	Y				
08AADCA5059K1Z8	AMBICA CERAMICS PRIVATE LIMITED	87	R	23-09-2018	421496	Tamil Nadu	N	18	357200	64296	0	0	0	Y	26-Oct-18	Sep-18	Y				
33AAZPH7181C1Z1	NARAYANASAMY HARIHARA BALAJI	540	R	03-09-2018	413	Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	03-Oct-18	Sep-18	Y				
33BURPG3097G1Z0	GANESAN	060	R	17-09-2018	26000	Tamil Nadu	N	5	26000	0	650	650	0	Y	22-Oct-18	Sep-18	Y			01-Nov-19	
33AAICAR8129M1ZE	AUM VIJAYA AGENCIES INDIA PRIVATE LIMITED	P/121414/18-19	R	24-09-2018	18762	Tamil Nadu	N	18	15900	0	1431	1431	0	Y	16-Oct-18	Sep-18	Y				
29AACR8667D1Z2	RMG ELECTROMECH PRIVATE LIMITED	0148/18-19	R	06-09-2018	14762.15	Tamil Nadu	N	18	12510.3	2251.85	0	0	0	Y	16-Oct-18	Sep-18	Y				
33AAOFV2930J1Z2	VEDANT ENTERPRISES	12	R	28-08-2018	84925	Tamil Nadu	N	18	71970	0	6477.3	6477.3	0	Y	10-Aug-19	Sep-18	Y				
33AAOFV2930J1Z2	VEDANT ENTERPRISES	13	R	04-09-2018	193585	Tamil Nadu	N	18	164055	0	14764.95	14764.95	0	Y	10-Aug-19	Sep-18	Y				
33AEKPG1840E2ZZ	SELVARAJ GANESHKUMAR	8266	R	31-07-2018	750	Tamil Nadu	N	18	636	0	57.24	57.24	0	Y	31-Oct-18	Sep-18	Y				
33AEKPG1840E2ZZ	SELVARAJ GANESHKUMAR	8287	R	31-07-2018	212	Tamil Nadu	N	18	179	0	16.11	16.11	0	Y	31-Oct-18	Sep-18	Y				
33AEKPG1840E2ZZ	SELVARAJ GANESHKUMAR	8288	R	31-07-2018	127	Tamil Nadu	N	18	108	0	9.72	9.72	0	Y	31-Oct-18	Sep-18	Y				
33AEKPG1840E2ZZ	SELVARAJ GANESHKUMAR	8328	R	31-07-2018	1705	Tamil Nadu	N	18	1445	0	130.05	130.05	0	Y	31-Oct-18	Sep-18	Y				
33AEKPG1840E2ZZ	SELVARAJ GANESHKUMAR	8350	R	31-07-2018	13933	Tamil Nadu	N	18	11807.5	0	1062.68	1062.68	0	Y	31-Oct-18	Sep-18	Y				
33AEKPG1840E2ZZ	SELVARAJ GANESHKUMAR	8361	R	31-08-2018	609	Tamil Nadu	N	18	516	0	46.44	46.44	0	Y	31-Oct-18	Sep-18	Y				
33AEKPG1840E2ZZ	SELVARAJ GANESHKUMAR	8382	R	31-08-2018	175	Tamil Nadu	N	18	148	0	13.32	13.32	0	Y	31-Oct-18	Sep-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Place of supply				Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AEKPG1840E2ZZ	SÉLVARAJ GANESHKUMAR	8383	R	31-08-2018	129	Tamil Nadu	N	18	109	0	9.81	9.81	0	Y	31-Oct-18	Sep-18	Y			
33AEKPG1840E2ZZ	SÉLVARAJ GANESHKUMAR	8423	R	31-08-2018	1576	Tamil Nadu	N	18	1336	0	120.24	120.24	0	Y	31-Oct-18	Sep-18	Y			
33AEKPG1840E2ZZ	SÉLVARAJ GANESHKUMAR	8444	R	31-08-2018	12267	Tamil Nadu	N	18	10395.5	0	935.6	935.6	0	Y	31-Oct-18	Sep-18	Y			
33AEKPG1840E2ZZ	SÉLVARAJ GANESHKUMAR	8455	R	30-09-2018	591	Tamil Nadu	N	18	501	0	45.09	45.09	0	Y	31-Oct-18	Sep-18	Y			
33AEKPG1840E2ZZ	SÉLVARAJ GANESHKUMAR	8476	R	30-09-2018	123	Tamil Nadu	N	18	104	0	9.36	9.36	0	Y	31-Oct-18	Sep-18	Y			
33AEKPG1840E2ZZ	SÉLVARAJ GANESHKUMAR	8477	R	30-09-2018	151	Tamil Nadu	N	18	128	0	11.52	11.52	0	Y	31-Oct-18	Sep-18	Y			
33AEKPG1840E2ZZ	SÉLVARAJ GANESHKUMAR	8516	R	30-09-2018	1915	Tamil Nadu	N	18	1623	0	146.07	146.07	0	Y	31-Oct-18	Sep-18	Y			
33AEKPG1840E2ZZ	SÉLVARAJ GANESHKUMAR	8523	R	30-09-2018	10684	Tamil Nadu	N	18	9054.5	0	814.91	814.91	0	Y	31-Oct-18	Sep-18	Y			
33AVNPV0746Q1ZR	KANYALAL VISHAL CHOUHDARY	167	R	03-07-2018	1841	Tamil Nadu	N	18	1560	0	140.4	140.4	0	Y	30-Nov-18	Sep-18	Y			
33AVNPV0746Q1ZR	KANYALAL VISHAL CHOUHDARY	181	R	10-07-2018	513	Tamil Nadu	N	18	435	0	39.15	39.15	0	Y	30-Nov-18	Sep-18	Y			
33BODPG7849M1ZJ	VELU GANAPATHI	20	R	06-09-2018	58233	Tamil Nadu	N	18	49350	0	4441.5	4441.5	0	Y	10-Apr-19	Sep-18	Y			
33BODPG7849M1ZJ	VELU GANAPATHI	21	R	10-09-2018	102878.78	Tamil Nadu	N	18	87185	0	7846.65	7846.65	0	Y	10-Apr-19	Sep-18	Y			
33BODPG7849M1ZJ	VELU GANAPATHI	25	R	26-09-2018	212453.8	Tamil Nadu	N	18	180045.6	0	16204.1	16204.1	0	Y	10-Apr-19	Sep-18	Y			
33AABPA2858F1Z9	JAWARILAL ASHOKKUMAR	21068	R	18-08-2018	980	Tamil Nadu	N	18	830.2	0	74.72	74.72	0	Y	12-Nov-18	Sep-18	Y			
33AAAF1455E1ZN	TAMIL NADU TRANSFORMERS	33	R	05-09-2018	2209514	Tamil Nadu	N	18	1872469.4	0	168522.25	168522.25	0	Y	08-Oct-18	Sep-18	Y			
33AAAF1455E1ZN	TAMIL NADU TRANSFORMERS	34	R	05-09-2018	2209514	Tamil Nadu	N	18	1872469.4	0	168522.25	168522.25	0	Y	08-Oct-18	Sep-18	Y			
33AAAF1455E1ZN	TAMIL NADU TRANSFORMERS	35	R	12-09-2018	1145747	Tamil Nadu	N	18	970971.8	0	87387.46	87387.46	0	Y	08-Oct-18	Sep-18	Y			
33AAAF1455E1ZN	TAMIL NADU TRANSFORMERS	36	R	12-09-2018	1145747	Tamil Nadu	N	18	970971.8	0	87387.46	87387.46	0	Y	08-Oct-18	Sep-18	Y			
33AAAF1455E1ZN	TAMIL NADU TRANSFORMERS	37	R	16-09-2018	1145747	Tamil Nadu	N	18	970971.8	0	87387.46	87387.46	0	Y	08-Oct-18	Sep-18	Y			
33AAAF1455E1ZN	TAMIL NADU TRANSFORMERS	38	R	18-09-2018	1145747	Tamil Nadu	N	18	970971.8	0	87387.46	87387.46	0	Y	08-Oct-18	Sep-18	Y			
33AAAF1455E1ZN	TAMIL NADU TRANSFORMERS	39	R	18-09-2018	1145746.72	Tamil Nadu	N	18	970971.8	0	87387.46	87387.46	0	Y	08-Oct-18	Sep-18	Y			
33AAAF1455E1ZN	TAMIL NADU TRANSFORMERS	40	R	22-09-2018	2680507	Tamil Nadu	N	18	2271616.2	0	204445.46	204445.46	0	Y	08-Oct-18	Sep-18	Y			
33AAAF1455E1ZN	TAMIL NADU TRANSFORMERS	41	R	30-09-2018	83083.8	Tamil Nadu	N	18	70410	0	6336.9	6336.9	0	Y	08-Oct-18	Sep-18	Y			
33AAAF1455E1ZN	TAMIL NADU TRANSFORMERS	42	R	30-09-2018	79216.94	Tamil Nadu	N	18	67133	0	6041.97	6041.97	0	Y	08-Oct-18	Sep-18	Y			
33AAAF1455E1ZN	TAMIL NADU TRANSFORMERS	43	R	30-09-2018	69791.1	Tamil Nadu	N	18	59145	0	5323.05	5323.05	0	Y	08-Oct-18	Sep-18	Y			
33AAAF1455E1ZN	TAMIL NADU TRANSFORMERS	44	R	30-09-2018	76012.66	Tamil Nadu	N	18	64417.5	0	5797.58	5797.58	0	Y	08-Oct-18	Sep-18	Y			
33AAAF1455E1ZN	TAMIL NADU TRANSFORMERS	45	R	30-09-2018	84954.1	Tamil Nadu	N	18	71995	0	6479.55	6479.55	0	Y	08-Oct-18	Sep-18	Y			
33AAAF1455E1ZN	TAMIL NADU TRANSFORMERS	46	R	30-09-2018	75543.6	Tamil Nadu	N	18	64020	0	5761.8	5761.8	0	Y	08-Oct-18	Sep-18	Y			
33AAAF1455E1ZN	TAMIL NADU TRANSFORMERS	47	R	30-09-2018	83597.1	Tamil Nadu	N	18	70845	0	6376.05	6376.05	0	Y	08-Oct-18	Sep-18	Y			
33AAAF1455E1ZN	TAMIL NADU TRANSFORMERS	48	R	30-09-2018	79697.2	Tamil Nadu	N	18	67540	0	6078.6	6078.6	0	Y	08-Oct-18	Sep-18	Y			
33AAAF1455E1ZN	TAMIL NADU TRANSFORMERS	49	R	30-09-2018	36892.7	Tamil Nadu	N	18	31265	0	2813.85	2813.85	0	Y	08-Oct-18	Sep-18	Y			
33AAAF1455E1ZN	TAMIL NADU TRANSFORMERS	50	R	30-09-2018	37290.96	Tamil Nadu	N	18	31602.5	0	2844.23	2844.23	0	Y	08-Oct-18	Sep-18	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020003770	R	11-09-2018	1993498	Tamil Nadu	N	18	1689405	0	152046.45	152046.45	0	Y	31-Oct-18	Sep-18	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020003772	R	11-09-2018	2176719	Tamil Nadu	N	18	1844677.5	0	166020.98	166020.98	0	Y	31-Oct-18	Sep-18	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020003776	R	11-09-2018	2198659	Tamil Nadu	N	18	1863270	0	167694.3	167694.3	0	Y	31-Oct-18	Sep-18	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020003777	R	11-09-2018	2242537	Tamil Nadu	N	18	1900455	0	171040.96	171040.96	0	Y	31-Oct-18	Sep-18	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020003778	R	11-09-2018	2135213	Tamil Nadu	N	18	1809502.5	0	162855.23	162855.23	0	Y	31-Oct-18	Sep-18	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020003808	R	14-09-2018	2352826	Tamil Nadu	N	18	1993920	0	179452.82	179452.82	0	Y	31-Oct-18	Sep-18	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020003810	R	14-09-2018	2405598	Tamil Nadu	N	18	2038642.5	0	183477.83	183477.83	0	Y	31-Oct-18	Sep-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Place of supply				Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020003815	R	14-09-2018	2336223	Tamil Nadu	N	18	1979850	0	178186.5	178186.5	0	Y	31-Oct-18	Sep-18	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020003833	R	14-09-2018	2589413	Tamil Nadu	N	18	2194417.5	0	197497.58	197497.58	0	Y	31-Oct-18	Sep-18	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020003866	R	15-09-2018	2516710	Tamil Nadu	N	18	2132805	0	191952.45	191952.45	0	Y	31-Oct-18	Sep-18	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020003895	R	17-09-2018	2349268	Tamil Nadu	N	18	1990905	0	179181.46	179181.46	0	Y	31-Oct-18	Sep-18	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020003909	R	17-09-2018	721027	Tamil Nadu	N	18	611040	0	54993.6	54993.6	0	Y	31-Oct-18	Sep-18	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020003910	R	17-09-2018	1537218	Tamil Nadu	N	18	1302727.1	0	117245.44	117245.44	0	Y	31-Oct-18	Sep-18	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020003916	R	17-09-2018	185137	Tamil Nadu	N	18	156896	0	14120.64	14120.64	0	Y	31-Oct-18	Sep-18	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020003917	R	17-09-2018	1164613	Tamil Nadu	N	18	986960.25	0	88826.43	88826.43	0	Y	31-Oct-18	Sep-18	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020003918	R	17-09-2018	655743	Tamil Nadu	N	18	555714.75	0	50014.33	50014.33	0	Y	31-Oct-18	Sep-18	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020003923	R	17-09-2018	1852376	Tamil Nadu	N	18	1569810	0	141282.91	141282.91	0	Y	31-Oct-18	Sep-18	Y			
33ADJPM0989Q3ZQ	MAYILERU MEENAKSHI	C109	R	30-06-2018	590	Tamil Nadu	N	18	500	0	45	45	0	Y	31-Oct-18	Sep-18	Y			
33ATQPA3220M1ZU	ANURATHA	G/10022	R	15-09-2018	493	Tamil Nadu	N	28	385.01	0	53.9	53.9	0	Y	26-Apr-19	Sep-18	Y			
33ATQPA3220M1ZU	ANURATHA	G/10121	R	17-09-2018	210	Tamil Nadu	N	18	177.64	0	15.99	15.99	0	Y	26-Apr-19	Sep-18	Y			
33ATQPA3220M1ZU	ANURATHA	G/10180	R	18-09-2018	490	Tamil Nadu	N	18	415.26	0	37.37	37.37	0	Y	26-Apr-19	Sep-18	Y			
33ATQPA3220M1ZU	ANURATHA	G/10189	R	19-09-2018	493	Tamil Nadu	N	18	417.79	0	37.6	37.6	0	Y	26-Apr-19	Sep-18	Y			
33ATQPA3220M1ZU	ANURATHA	G/10278	R	20-09-2018	340	Tamil Nadu	N	18	288.14	0	25.93	25.93	0	Y	26-Apr-19	Sep-18	Y			
33ATQPA3220M1ZU	ANURATHA	G/10391	R	22-09-2018	496	Tamil Nadu	N	18	420.42	0	37.84	37.84	0	Y	26-Apr-19	Sep-18	Y			
33ATQPA3220M1ZU	ANURATHA	G/10520	R	25-09-2018	85	Tamil Nadu	N	18	72.03	0	6.48	6.48	0	Y	26-Apr-19	Sep-18	Y			
33ATQPA3220M1ZU	ANURATHA	G/10581	R	25-09-2018	201	Tamil Nadu	N	18	170.17	0	15.32	15.32	0	Y	26-Apr-19	Sep-18	Y			
33ATQPA3220M1ZU	ANURATHA	G/10594	R	26-09-2018	498	Tamil Nadu	N	18	422.41	0	38.01	38.01	0	Y	26-Apr-19	Sep-18	Y			
33ATQPA3220M1ZU	ANURATHA	G/10676	R	27-09-2018	495	Tamil Nadu	N	18	419.5	0	37.75	37.75	0	Y	26-Apr-19	Sep-18	Y			
33ATQPA3220M1ZU	ANURATHA	G/10735	R	28-09-2018	497	Tamil Nadu	N	18	421.07	0	37.89	37.89	0	Y	26-Apr-19	Sep-18	Y			
33ATQPA3220M1ZU	ANURATHA	G/9303	R	03-09-2018	451	Tamil Nadu	N	18	382.21	0	34.4	34.4	0	Y	26-Apr-19	Sep-18	Y			
33ATQPA3220M1ZU	ANURATHA	G/9947	R	14-09-2018	492	Tamil Nadu	N	18	417.16	0	37.54	37.54	0	Y	26-Apr-19	Sep-18	Y			
33ATQPA3220M1ZU	ANURATHA	G/9969	R	14-09-2018	990	Tamil Nadu	N	18	838.98	0	75.51	75.51	0	Y	26-Apr-19	Sep-18	Y			
33AAKFJ0263A1ZZ	JAMMAR INTERNATIONAL	101/2017-18	R	12-03-2018	28296.4	Tamil Nadu	N	18	23980	0	2158.2	2158.2	0	Y	16-Aug-19	Sep-18	Y			
33AAKFJ0263A1ZZ	JAMMAR INTERNATIONAL	102/2017-18	R	12-03-2018	18526	Tamil Nadu	N	18	15700	0	1413	1413	0	Y	16-Aug-19	Sep-18	Y			
33AAKFJ0263A1ZZ	JAMMAR INTERNATIONAL	103/2017-18	R	12-03-2018	17540.7	Tamil Nadu	N	18	14865	0	1337.85	1337.85	0	Y	16-Aug-19	Sep-18	Y			
33AAKFJ0263A1ZZ	JAMMAR INTERNATIONAL	104/2017-18	R	12-03-2018	48055.5	Tamil Nadu	N	18	40725	0	3665.25	3665.25	0	Y	16-Aug-19	Sep-18	Y			
33AAKFJ0263A1ZZ	JAMMAR INTERNATIONAL	105/2017-18	R	12-03-2018	47843.1	Tamil Nadu	N	18	40545	0	3649.05	3649.05	0	Y	16-Aug-19	Sep-18	Y			
33AAKFJ0263A1ZZ	JAMMAR INTERNATIONAL	72/2017-18	R	12-02-2018	23632.45	Tamil Nadu	N	18	20027.5	0	1802.48	1802.48	0	Y	16-Aug-19	Sep-18	Y			
33AAKFJ0263A1ZZ	JAMMAR INTERNATIONAL	81/2017-18	R	12-02-2018	27517.6	Tamil Nadu	N	18	23320	0	2098.8	2098.8	0	Y	16-Aug-19	Sep-18	Y			
33AAKFJ0263A1ZZ	JAMMAR INTERNATIONAL	82/2017-18	R	12-02-2018	10891.4	Tamil Nadu	N	18	9230	0	830.7	830.7	0	Y	16-Aug-19	Sep-18	Y			
33AAKFJ0263A1ZZ	JAMMAR INTERNATIONAL	87/2017-18	R	12-02-2018	10738	Tamil Nadu	N	18	9100	0	819	819	0	Y	16-Aug-19	Sep-18	Y			
33AAKFJ0263A1ZZ	JAMMAR INTERNATIONAL	88/2017-18	R	12-02-2018	19173.82	Tamil Nadu	N	18	16249	0	1462.41	1462.41	0	Y	16-Aug-19	Sep-18	Y			
33AAKFJ0263A1ZZ	JAMMAR INTERNATIONAL	95/2017-18	R	12-02-2018	28540.66	Tamil Nadu	N	18	24187	0	2176.83	2176.83	0	Y	16-Aug-19	Sep-18	Y			
33AAKFJ0263A1ZZ	JAMMAR INTERNATIONAL	97/2017-18	R	12-02-2018	29289.96	Tamil Nadu	N	18	24822	0	2233.98	2233.98	0	Y	16-Aug-19	Sep-18	Y			
33AAKFJ0263A1ZZ	JAMMAR INTERNATIONAL	98/2017-18	R	12-02-2018	20596.9	Tamil Nadu	N	18	17455	0	1570.95	1570.95	0	Y	16-Aug-19	Sep-18	Y			
33AAKFJ0263A1ZZ	JAMMAR INTERNATIONAL	99/2017-18	R	12-03-2018	66891.25	Tamil Nadu	N	18	56687.5	0	5101.88	5101.88	0	Y	16-Aug-19	Sep-18	Y			
33AAKFJ0263A1ZZ	JAMMAR INTERNATIONAL	107/2018-19	R	02-04-2018	42780.9	Tamil Nadu	N	18	36255	0	3262.95	3262.95	0	Y	16-Aug-19	Sep-18	Y			
33AAKFJ0263A1ZZ	JAMMAR INTERNATIONAL	108/2018-19	R	02-04-2018	20071.8	Tamil Nadu	N	18	17010	0	1530.9	1530.9	0	Y	16-Aug-19	Sep-18	Y			
33AAKFJ0263A1ZZ	JAMMAR INTERNATIONAL	109/2018-19	R	05-04-2018	22272.5	Tamil Nadu	N	18	18875	0	1698.75	1698.75	0	Y	16-Aug-19	Sep-18	Y			
33AAKFJ0263A1ZZ	JAMMAR INTERNATIONAL	115/2018-19	R	11-04-2018	79355	Tamil Nadu	N	18	67250	0	6052.5	6052.5	0	Y	16-Aug-19	Sep-18	Y			
33AAKFJ0263A1ZZ	JAMMAR INTERNATIONAL	116/2018-19	R	11-04-2018	28249.2	Tamil Nadu	N	18	23940	0	2154.6	2154.6	0	Y	16-Aug-19	Sep-18	Y			
33AAKFJ0263A1ZZ	JAMMAR INTERNATIONAL	12/2018-19	R	18-06-2018	32337.9	Tamil Nadu	N	18	27405	0	2466.45	2466.45	0	Y	16-Aug-19	Sep-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Integrated Tax (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Place of supply					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AAKFJ0263A1Z2	JAMMAR INTERNATIONAL	121/2018-19	R	11-04-2018	27057.4	Tamil Nadu	N	18	22930	0	2063.7	2063.7	0	Y	16-Aug-19	Sep-18	Y				
33AAKFJ0263A1Z2	JAMMAR INTERNATIONAL	122/2018-19	R	11-04-2018	26744.7	Tamil Nadu	N	18	22665	0	2039.85	2039.85	0	Y	16-Aug-19	Sep-18	Y				
33AAKFJ0263A1Z2	JAMMAR INTERNATIONAL	123/2018-19	R	11-04-2018	97822	Tamil Nadu	N	18	82900	0	7461	7461	0	Y	16-Aug-19	Sep-18	Y				
33AAKFJ0263A1Z2	JAMMAR INTERNATIONAL	15/2018-19	R	18-06-2018	25611.9	Tamil Nadu	N	18	21705	0	1953.45	1953.45	0	Y	16-Aug-19	Sep-18	Y				
33AAKFJ0263A1Z2	JAMMAR INTERNATIONAL	17/2018-19	R	18-06-2018	39388.4	Tamil Nadu	N	18	33380	0	3004.2	3004.2	0	Y	16-Aug-19	Sep-18	Y				
33AAKFJ0263A1Z2	JAMMAR INTERNATIONAL	18/2018-19	R	18-06-2018	86346.5	Tamil Nadu	N	18	73175	0	6585.75	6585.75	0	Y	16-Aug-19	Sep-18	Y				
33AAKFJ0263A1Z2	JAMMAR INTERNATIONAL	25/2018-19	R	18-06-2018	62298.1	Tamil Nadu	N	18	52795	0	4751.55	4751.55	0	Y	16-Aug-19	Sep-18	Y				
33AAKFJ0263A1Z2	JAMMAR INTERNATIONAL	26/2018-19	R	18-06-2018	51150.05	Tamil Nadu	N	18	43347.5	0	3901.28	3901.28	0	Y	16-Aug-19	Sep-18	Y				
33AAKFJ0263A1Z2	JAMMAR INTERNATIONAL	32/2018-19	R	18-06-2018	107710.4	Tamil Nadu	N	18	91280	0	8215.2	8215.2	0	Y	16-Aug-19	Sep-18	Y				
33AGKPD1885E2ZL	BALU DORAISWAMY	44693	R	07-09-2018	897	Tamil Nadu	N	18	760	0	68.4	68.4	0	Y	29-Oct-18	Sep-18	Y				
33AGKPD1885E2ZL	BALU DORAISWAMY	44702	R	10-09-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	29-Oct-18	Sep-18	Y				
33AKFPD7563E1ZF	BHERARAM JIYARAM DEVASI	C4832	R	05-09-2018	991	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	03-Nov-18	Sep-18	Y				
33DCMP54080P2ZT	RAVICHANDRAN SUBHASHINI	1	R	23-07-2018	299947	Tamil Nadu	N	18	254192.1	0	22877.29	22877.29	0	Y	24-Oct-18	Sep-18	Y				
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	553005996	R	30-09-2018	2346449.12	Tamil Nadu	N	18	1988516.2	357932.92	0	0	0	Y	31-Oct-18	Sep-18	Y				
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1045205	R	21-09-2018	84560000	Tamil Nadu	N	12	75500000	9060000	0	0	0	Y	31-Oct-18	Sep-18	Y				
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1045243	R	27-09-2018	28260960	Tamil Nadu	N	12	25233000	3027960	0	0	0	Y	31-Oct-18	Sep-18	Y				
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1045245	R	28-09-2018	11056951.99	Tamil Nadu	N	12	9872278.56	1184673.43	0	0	0	Y	31-Oct-18	Sep-18	Y				
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1045247	R	28-09-2018	84560000	Tamil Nadu	N	12	75500000	9060000	0	0	0	Y	31-Oct-18	Sep-18	Y				
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1045254	R	28-09-2018	28103040	Tamil Nadu	N	12	25092000	3011040	0	0	0	Y	31-Oct-18	Sep-18	Y				
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1045255	R	28-09-2018	28103040	Tamil Nadu	N	12	25092000	3011040	0	0	0	Y	31-Oct-18	Sep-18	Y				
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1045256	R	28-09-2018	37470720	Tamil Nadu	N	12	33456000	4014720	0	0	0	Y	31-Oct-18	Sep-18	Y				
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1045257	R	28-09-2018	37470720	Tamil Nadu	N	12	33456000	4014720	0	0	0	Y	31-Oct-18	Sep-18	Y				
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1045258	R	28-09-2018	28103040	Tamil Nadu	N	12	25092000	3011040	0	0	0	Y	31-Oct-18	Sep-18	Y				
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1045259	R	28-09-2018	37470720	Tamil Nadu	N	12	33456000	4014720	0	0	0	Y	31-Oct-18	Sep-18	Y				
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1045260	R	28-09-2018	37470720	Tamil Nadu	N	12	33456000	4014720	0	0	0	Y	31-Oct-18	Sep-18	Y				
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1045261	R	28-09-2018	13654283.53	Tamil Nadu	N	18	11571426.72	2082856.81	0	0	0	Y	31-Oct-18	Sep-18	Y				
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1045262	R	28-09-2018	13654283.53	Tamil Nadu	N	18	11571426.72	2082856.81	0	0	0	Y	31-Oct-18	Sep-18	Y				
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1045263	R	28-09-2018	4639760.05	Tamil Nadu	N	18	3932000.04	707760.01	0	0	0	Y	31-Oct-18	Sep-18	Y				
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1045264	R	28-09-2018	2651347.85	Tamil Nadu	N	18	2246904.96	404442.89	0	0	0	Y	31-Oct-18	Sep-18	Y				
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1045265	R	28-09-2018	2651347.85	Tamil Nadu	N	18	2246904.96	404442.89	0	0	0	Y	31-Oct-18	Sep-18	Y				
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1045266	R	28-09-2018	2651347.85	Tamil Nadu	N	18	2246904.96	404442.89	0	0	0	Y	31-Oct-18	Sep-18	Y				
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1045267	R	28-09-2018	2651347.85	Tamil Nadu	N	18	2246904.96	404442.89	0	0	0	Y	31-Oct-18	Sep-18	Y				
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1045268	R	28-09-2018	13654283.53	Tamil Nadu	N	18	11571426.72	2082856.81	0	0	0	Y	31-Oct-18	Sep-18	Y				
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1045269	R	28-09-2018	13654283.53	Tamil Nadu	N	18	11571426.72	2082856.81	0	0	0	Y	31-Oct-18	Sep-18	Y				
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1045270	R	28-09-2018	13654283.53	Tamil Nadu	N	18	11571426.72	2082856.81	0	0	0	Y	31-Oct-18	Sep-18	Y				
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1045271	R	28-09-2018	4242117.09	Tamil Nadu	N	18	3595014.48	647102.61	0	0	0	Y	31-Oct-18	Sep-18	Y				
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1045272	R	28-09-2018	5302597.01	Tamil Nadu	N	18	4493726.28	808870.73	0	0	0	Y	31-Oct-18	Sep-18	Y				
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1045273	R	28-09-2018	5302597.01	Tamil Nadu	N	18	4493726.28	808870.73	0	0	0	Y	31-Oct-18	Sep-18	Y				
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1045274	R	28-09-2018	5302597.01	Tamil Nadu	N	18	4493726.28	808870.73	0	0	0	Y	31-Oct-18	Sep-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Integrated Tax (₹)	Tax Amount			GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)						Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1045275	R	28-09-2018	5302597.01	Tamil Nadu	N	18	4493726.28	808870.73	0	0	0	Y	31-Oct-18	Sep-18	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1045276	R	28-09-2018	5302597.01	Tamil Nadu	N	18	4493726.28	808870.73	0	0	0	Y	31-Oct-18	Sep-18	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1045277	R	28-09-2018	5302597.01	Tamil Nadu	N	18	4493726.28	808870.73	0	0	0	Y	31-Oct-18	Sep-18	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1045278	R	28-09-2018	13654283.53	Tamil Nadu	N	18	11571426.72	2082856.81	0	0	0	Y	31-Oct-18	Sep-18	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1045279	R	28-09-2018	13654283.53	Tamil Nadu	N	18	11571426.72	2082856.81	0	0	0	Y	31-Oct-18	Sep-18	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1045280	R	28-09-2018	4242117.09	Tamil Nadu	N	18	3595014.48	647102.61	0	0	0	Y	31-Oct-18	Sep-18	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1045281	R	28-09-2018	4639760.05	Tamil Nadu	N	18	3932000.04	707760.01	0	0	0	Y	31-Oct-18	Sep-18	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1045282	R	28-09-2018	4639760.05	Tamil Nadu	N	18	3932000.04	707760.01	0	0	0	Y	31-Oct-18	Sep-18	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1045283	R	28-09-2018	4639760.05	Tamil Nadu	N	18	3932000.04	707760.01	0	0	0	Y	31-Oct-18	Sep-18	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1045284	R	28-09-2018	4639760.05	Tamil Nadu	N	18	3932000.04	707760.01	0	0	0	Y	31-Oct-18	Sep-18	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1045285	R	28-09-2018	4639760.05	Tamil Nadu	N	18	3932000.04	707760.01	0	0	0	Y	31-Oct-18	Sep-18	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1045286	R	28-09-2018	4639760.05	Tamil Nadu	N	18	3932000.04	707760.01	0	0	0	Y	31-Oct-18	Sep-18	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1045287	R	28-09-2018	2651347.85	Tamil Nadu	N	18	2246904.96	404442.89	0	0	0	Y	31-Oct-18	Sep-18	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1045288	R	28-09-2018	2651347.85	Tamil Nadu	N	18	2246904.96	404442.89	0	0	0	Y	31-Oct-18	Sep-18	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1045289	R	28-09-2018	2651347.85	Tamil Nadu	N	18	2246904.96	404442.89	0	0	0	Y	31-Oct-18	Sep-18	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1045290	R	28-09-2018	2651347.85	Tamil Nadu	N	18	2246904.96	404442.89	0	0	0	Y	31-Oct-18	Sep-18	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1045291	R	28-09-2018	2651347.85	Tamil Nadu	N	18	2246904.96	404442.89	0	0	0	Y	31-Oct-18	Sep-18	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1045292	R	28-09-2018	2651347.85	Tamil Nadu	N	18	2246904.96	404442.89	0	0	0	Y	31-Oct-18	Sep-18	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1045293	R	28-09-2018	2651347.85	Tamil Nadu	N	18	2246904.96	404442.89	0	0	0	Y	31-Oct-18	Sep-18	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1045294	R	28-09-2018	2651347.85	Tamil Nadu	N	18	2246904.96	404442.89	0	0	0	Y	31-Oct-18	Sep-18	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1045295	R	28-09-2018	2651347.85	Tamil Nadu	N	18	2246904.96	404442.89	0	0	0	Y	31-Oct-18	Sep-18	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1045296	R	28-09-2018	5302597.01	Tamil Nadu	N	18	4493726.28	808870.73	0	0	0	Y	31-Oct-18	Sep-18	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1045297	R	28-09-2018	5302597.01	Tamil Nadu	N	18	4493726.28	808870.73	0	0	0	Y	31-Oct-18	Sep-18	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1045298	R	28-09-2018	5302597.01	Tamil Nadu	N	18	4493726.28	808870.73	0	0	0	Y	31-Oct-18	Sep-18	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1045299	R	28-09-2018	13654283.53	Tamil Nadu	N	18	11571426.72	2082856.81	0	0	0	Y	31-Oct-18	Sep-18	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1045300	R	28-09-2018	4242117.09	Tamil Nadu	N	18	3595014.48	647102.61	0	0	0	Y	31-Oct-18	Sep-18	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1045301	R	28-09-2018	4242117.09	Tamil Nadu	N	18	3595014.48	647102.61	0	0	0	Y	31-Oct-18	Sep-18	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1045302	R	28-09-2018	4242117.09	Tamil Nadu	N	18	3595014.48	647102.61	0	0	0	Y	31-Oct-18	Sep-18	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1045303	R	28-09-2018	4242117.09	Tamil Nadu	N	18	3595014.48	647102.61	0	0	0	Y	31-Oct-18	Sep-18	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1045304	R	28-09-2018	3977021.78	Tamil Nadu	N	18	3370357.44	606664.34	0	0	0	Y	31-Oct-18	Sep-18	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1045305	R	28-09-2018	4639760.05	Tamil Nadu	N	18	3932000.04	707760.01	0	0	0	Y	31-Oct-18	Sep-18	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1045306	R	28-09-2018	4639760.05	Tamil Nadu	N	18	3932000.04	707760.01	0	0	0	Y	31-Oct-18	Sep-18	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1045307	R	28-09-2018	4639760.05	Tamil Nadu	N	18	3932000.04	707760.01	0	0	0	Y	31-Oct-18	Sep-18	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1045308	R	28-09-2018	188758.75	Tamil Nadu	N	12	168534.6	20224.15	0	0	0	Y	31-Oct-18	Sep-18	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1045309	R	28-09-2018	188758.75	Tamil Nadu	N	12	168534.6	20224.15	0	0	0	Y	31-Oct-18	Sep-18	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1045310	R	28-09-2018	188758.75	Tamil Nadu	N	12	168534.6	20224.15	0	0	0	Y	31-Oct-18	Sep-18	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1045311	R	28-09-2018	188758.75	Tamil Nadu	N	12	168534.6	20224.15	0	0	0	Y	31-Oct-18	Sep-18	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1045312	R	28-09-2018	5322668.6	Tamil Nadu	N	12	4752382.68	570285.92	0	0	0	Y	31-Oct-18	Sep-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Integrated Tax (₹)	Tax Amount			GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Place of supply					Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1045313	R	28-09-2018	11056951.99	Tamil Nadu	N	12	9872278.56	1184673.43	0	0	0	Y	31-Oct-18	Sep-18	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1045314	R	28-09-2018	11056951.99	Tamil Nadu	N	12	9872278.56	1184673.43	0	0	0	Y	31-Oct-18	Sep-18	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1045315	R	28-09-2018	188758.75	Tamil Nadu	N	12	168534.6	20224.15	0	0	0	Y	31-Oct-18	Sep-18	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1045316	R	28-09-2018	5322668.6	Tamil Nadu	N	12	4752382.68	570285.92	0	0	0	Y	31-Oct-18	Sep-18	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1045317	R	28-09-2018	11056951.99	Tamil Nadu	N	12	9872278.56	1184673.43	0	0	0	Y	31-Oct-18	Sep-18	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1045318	R	28-09-2018	11056951.99	Tamil Nadu	N	12	9872278.56	1184673.43	0	0	0	Y	31-Oct-18	Sep-18	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1045319	R	28-09-2018	125807.94	Tamil Nadu	N	12	112328.52	13479.42	0	0	0	Y	31-Oct-18	Sep-18	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1045320	R	28-09-2018	125807.94	Tamil Nadu	N	12	112328.52	13479.42	0	0	0	Y	31-Oct-18	Sep-18	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1045321	R	28-09-2018	125807.94	Tamil Nadu	N	12	112328.52	13479.42	0	0	0	Y	31-Oct-18	Sep-18	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1045322	R	28-09-2018	188758.75	Tamil Nadu	N	12	168534.6	20224.15	0	0	0	Y	31-Oct-18	Sep-18	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1045325	R	28-09-2018	13654283.53	Tamil Nadu	N	18	11571426.72	2082856.81	0	0	0	Y	31-Oct-18	Sep-18	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1045326	R	28-09-2018	4720000	Tamil Nadu	N	18	4000000	720000	0	0	0	Y	31-Oct-18	Sep-18	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1045327	R	28-09-2018	13654283.53	Tamil Nadu	N	18	11571426.72	2082856.81	0	0	0	Y	31-Oct-18	Sep-18	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1045328	R	28-09-2018	4720000	Tamil Nadu	N	18	4000000	720000	0	0	0	Y	31-Oct-18	Sep-18	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1045329	R	28-09-2018	4720000	Tamil Nadu	N	18	4000000	720000	0	0	0	Y	31-Oct-18	Sep-18	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1045331	R	28-09-2018	4720000	Tamil Nadu	N	18	4000000	720000	0	0	0	Y	31-Oct-18	Sep-18	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1045339	R	29-09-2018	662836.96	Tamil Nadu	N	18	561726.24	101110.72	0	0	0	Y	31-Oct-18	Sep-18	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1045340	R	29-09-2018	662836.96	Tamil Nadu	N	18	561726.24	101110.72	0	0	0	Y	31-Oct-18	Sep-18	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1045341	R	29-09-2018	662836.96	Tamil Nadu	N	18	561726.24	101110.72	0	0	0	Y	31-Oct-18	Sep-18	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1045342	R	29-09-2018	3977021.78	Tamil Nadu	N	18	3370357.44	606664.34	0	0	0	Y	31-Oct-18	Sep-18	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1045343	R	29-09-2018	3977021.78	Tamil Nadu	N	18	3370357.44	606664.34	0	0	0	Y	31-Oct-18	Sep-18	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1045345	R	29-09-2018	118000	Tamil Nadu	N	18	100000	18000	0	0	0	Y	31-Oct-18	Sep-18	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1045346	R	29-09-2018	472000	Tamil Nadu	N	18	400000	72000	0	0	0	Y	31-Oct-18	Sep-18	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1045347	R	29-09-2018	59000	Tamil Nadu	N	18	50000	9000	0	0	0	Y	31-Oct-18	Sep-18	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1045348	R	29-09-2018	59000	Tamil Nadu	N	18	50000	9000	0	0	0	Y	31-Oct-18	Sep-18	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1045349	R	29-09-2018	59000	Tamil Nadu	N	18	50000	9000	0	0	0	Y	31-Oct-18	Sep-18	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1045350	R	29-09-2018	59000	Tamil Nadu	N	18	50000	9000	0	0	0	Y	31-Oct-18	Sep-18	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1045351	R	29-09-2018	59000	Tamil Nadu	N	18	50000	9000	0	0	0	Y	31-Oct-18	Sep-18	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1045352	R	29-09-2018	59000	Tamil Nadu	N	18	50000	9000	0	0	0	Y	31-Oct-18	Sep-18	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1045353	R	29-09-2018	59000	Tamil Nadu	N	18	50000	9000	0	0	0	Y	31-Oct-18	Sep-18	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1045354	R	29-09-2018	59000	Tamil Nadu	N	18	50000	9000	0	0	0	Y	31-Oct-18	Sep-18	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1045355	R	29-09-2018	59000	Tamil Nadu	N	18	50000	9000	0	0	0	Y	31-Oct-18	Sep-18	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1045356	R	29-09-2018	59000	Tamil Nadu	N	18	50000	9000	0	0	0	Y	31-Oct-18	Sep-18	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1045357	R	29-09-2018	59000	Tamil Nadu	N	18	50000	9000	0	0	0	Y	31-Oct-18	Sep-18	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1045360	R	29-09-2018	472000	Tamil Nadu	N	18	400000	72000	0	0	0	Y	31-Oct-18	Sep-18	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1045362	R	29-09-2018	118000	Tamil Nadu	N	18	100000	18000	0	0	0	Y	31-Oct-18	Sep-18	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1045363	R	29-09-2018	118000	Tamil Nadu	N	18	100000	18000	0	0	0	Y	31-Oct-18	Sep-18	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1045364	R	29-09-2018	118000	Tamil Nadu	N	18	100000	18000	0	0	0	Y	31-Oct-18	Sep-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Central Tax (₹)						State/UT tax (₹)	Cess (₹)								
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1045367	R	29-09-2018	944000	Tamil Nadu	N	18	800000	144000	0	0	0	Y	31-Oct-18	Sep-18	Y				
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1045368	R	29-09-2018	68103.94	Tamil Nadu	N	18	57715.2	10388.74	0	0	0	Y	31-Oct-18	Sep-18	Y				
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1045369	R	29-09-2018	1062000	Tamil Nadu	N	18	900000	162000	0	0	0	Y	31-Oct-18	Sep-18	Y				
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1045370	R	29-09-2018	118000	Tamil Nadu	N	18	100000	18000	0	0	0	Y	31-Oct-18	Sep-18	Y				
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1045371	R	29-09-2018	54126.6	Tamil Nadu	N	18	45870	8256.6	0	0	0	Y	31-Oct-18	Sep-18	Y				
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1045377	R	29-09-2018	3540000	Tamil Nadu	N	18	3000000	540000	0	0	0	Y	31-Oct-18	Sep-18	Y				
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1045442	R	30-09-2018	11592815.01	Tamil Nadu	N	18	9824419.5	1768395.51	0	0	0	Y	31-Oct-18	Sep-18	Y				
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1045443	R	30-09-2018	118000	Tamil Nadu	N	18	100000	18000	0	0	0	Y	31-Oct-18	Sep-18	Y				
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1045444	R	30-09-2018	118000	Tamil Nadu	N	18	100000	18000	0	0	0	Y	31-Oct-18	Sep-18	Y				
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1045445	R	30-09-2018	118000	Tamil Nadu	N	18	100000	18000	0	0	0	Y	31-Oct-18	Sep-18	Y				
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1045452	R	30-09-2018	375283.1	Tamil Nadu	N	12	335074.2	40208.9	0	0	0	Y	31-Oct-18	Sep-18	Y				
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1045453	R	30-09-2018	491568	Tamil Nadu	N	12	438900	52668	0	0	0	Y	31-Oct-18	Sep-18	Y				
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1045454	R	30-09-2018	859251.46	Tamil Nadu	N	12	767188.8	92062.66	0	0	0	Y	31-Oct-18	Sep-18	Y				
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1045455	R	30-09-2018	413814.24	Tamil Nadu	N	12	369477	44337.24	0	0	0	Y	31-Oct-18	Sep-18	Y				
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1045459	R	30-09-2018	771331.01	Tamil Nadu	N	12	688688.4	82642.61	0	0	0	Y	31-Oct-18	Sep-18	Y				
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1045460	R	30-09-2018	822157.06	Tamil Nadu	N	12	734068.8	88088.26	0	0	0	Y	31-Oct-18	Sep-18	Y				
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1045461	R	30-09-2018	491568	Tamil Nadu	N	12	438900	52668	0	0	0	Y	31-Oct-18	Sep-18	Y				
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1045462	R	30-09-2018	407072.06	Tamil Nadu	N	12	363457.2	43614.86	0	0	0	Y	31-Oct-18	Sep-18	Y				
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-3035613	R	25-09-2018	999.04	Tamil Nadu	N	12	892	107.04	0	0	0	Y	31-Oct-18	Sep-18	Y				
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-3035614	R	25-09-2018	999.04	Tamil Nadu	N	12	892	107.04	0	0	0	Y	31-Oct-18	Sep-18	Y				
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-3035615	R	25-09-2018	118343.68	Tamil Nadu	N	12	105664	12679.68	0	0	0	Y	31-Oct-18	Sep-18	Y				
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-3035621	R	29-09-2018	767319.77	Tamil Nadu	N	12	685106.94	82212.83	0	0	0	Y	31-Oct-18	Sep-18	Y				
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-3035622	R	29-09-2018	7985567.52	Tamil Nadu	N	12	7129971	855596.52	0	0	0	Y	31-Oct-18	Sep-18	Y				
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-3035623	R	29-09-2018	7985567.52	Tamil Nadu	N	12	7129971	855596.52	0	0	0	Y	31-Oct-18	Sep-18	Y				
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-3035650	R	30-09-2018	43243883.2	Tamil Nadu	N	12	38610610	4633273.2	0	0	0	Y	31-Oct-18	Sep-18	Y				
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	SB-HY-7023272	R	30-09-2018	2430579.2	Tamil Nadu	N	12	2170160	260419.2	0	0	0	Y	31-Oct-18	Sep-18	Y				
33AAAFE0249F122	EQUIPMENT FABRICATORS TRADERS	19TCH-01249	R	22-09-2018	34466.86	Tamil Nadu	N	18	29209.2	0	2628.83	2628.83	0	Y	31-Oct-18	Sep-18	Y				
33AGHPK0336J1Z	AYYASAMY KANDAVEL	5832	R	12-09-2018	1534	Tamil Nadu	N	18	1300	0	117	117	0	Y	19-Nov-18	Sep-18	Y				
33AGHPK0336J1Z	AYYASAMY KANDAVEL	5833	R	12-09-2018	672	Tamil Nadu	N	5	640	0	16	16	0	Y	19-Nov-18	Sep-18	Y				
33AGHPK0336J1Z	AYYASAMY KANDAVEL	5834	R	12-09-2018	606	Tamil Nadu	N	18	513.55	0	46.22	46.22	0	Y	19-Nov-18	Sep-18	Y				
33AGHPK0336J1Z	AYYASAMY KANDAVEL	6506	R	29-09-2018	7148	Tamil Nadu	N	18	6058	0	545.22	545.22	0	Y	19-Nov-18	Sep-18	Y				
33AIBPM2480J1Z	MOHAMED KASSEEM MOHAMED ISMAIL	790	R	24-09-2018	24500	Tamil Nadu	N	18	20763	0	1868.5	1868.5	0	Y	10-Oct-18	Sep-18	Y				
33AIBPM2480J1Z	MOHAMED KASSEEM MOHAMED ISMAIL	791	R	24-09-2018	1000	Tamil Nadu	N	12	357	0	21.42	21.42	0	Y	10-Oct-18	Sep-18	Y				
33AIBPM2480J1Z	MOHAMED KASSEEM MOHAMED ISMAIL	791	R	24-09-2018	1000	Tamil Nadu	N	18	509	0	45.58	45.58	0	Y	10-Oct-18	Sep-18	Y				
33CCNP5979R120	SELVAKUMAR	36	R	13-09-2018	34790	Tamil Nadu	N	18	29483	0	2653.47	2653.47	0	Y	05-Oct-18	Sep-18	Y				
33CCNP5979R120	SELVAKUMAR	37	R	13-09-2018	15388	Tamil Nadu	N	18	13040	0	1173.6	1173.6	0	Y	05-Oct-18	Sep-18	Y				
33AGLPM5677N1Z	BALASUBRAMANIAN MALAYAMAN	GST/14	R	08-09-2018	97350	Tamil Nadu	N	18	82500	0	7425	7425	0	Y	18-Oct-18	Sep-18	Y				
33AGLPM5677N1Z	BALASUBRAMANIAN MALAYAMAN	GST/18	R	17-09-2018	15576	Tamil Nadu	N	18	13200	0	1188	1188	0	Y	18-Oct-18	Sep-18	Y				

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AGLPM5677N1ZN	BALASUBRAMANIAN MALAYAMAN	GST/19	R	17-09-2018	33276	Tamil Nadu	N	18	28200	0	2538	2538	0	Y	18-Oct-18	Sep-18	Y			
33AGLPM5677N1ZN	BALASUBRAMANIAN MALAYAMAN	GST/20	R	17-09-2018	163052	Tamil Nadu	N	18	138180	0	12436.2	12436.2	0	Y	18-Oct-18	Sep-18	Y			
33AGLPM5677N1ZN	BALASUBRAMANIAN MALAYAMAN	GST/21	R	17-09-2018	77172	Tamil Nadu	N	18	65400	0	5886	5886	0	Y	18-Oct-18	Sep-18	Y			
33AGLPM5677N1ZN	BALASUBRAMANIAN MALAYAMAN	GST/22	R	17-09-2018	237711	Tamil Nadu	N	18	201450	0	18130.5	18130.5	0	Y	18-Oct-18	Sep-18	Y			
33AGUPG6769L1ZL	DAMA GIRI	1039	R	28-09-2018	499.8	Tamil Nadu	N	5	476	0	11.9	11.9	0	Y	12-Nov-18	Sep-18	Y			
33AGUPG6769L1ZL	DAMA GIRI	1040	R	29-09-2018	540.44	Tamil Nadu	N	18	458	0	41.22	41.22	0	Y	12-Nov-18	Sep-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN632NC619SS18	R	05-09-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	23-Oct-18	Sep-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN633NC620SS18	R	05-09-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	23-Oct-18	Sep-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN634NC621SS18	R	05-09-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	23-Oct-18	Sep-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN635NC622SS18	R	05-09-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	23-Oct-18	Sep-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN636NC623SS18	R	05-09-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	23-Oct-18	Sep-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN637NC624SS18	R	05-09-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	23-Oct-18	Sep-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN638NC625SS18	R	05-09-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	23-Oct-18	Sep-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN639NC626SS18	R	05-09-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	23-Oct-18	Sep-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN640NC627SS18	R	05-09-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	23-Oct-18	Sep-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN641NC628SS18	R	05-09-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	23-Oct-18	Sep-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN642NC629SS18	R	05-09-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	23-Oct-18	Sep-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN643NC630SS18	R	05-09-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	23-Oct-18	Sep-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN644NC631SS18	R	05-09-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	23-Oct-18	Sep-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN645NC632SS18	R	05-09-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	23-Oct-18	Sep-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN646NC633SS18	R	05-09-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	23-Oct-18	Sep-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN647NC634SS18	R	05-09-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	23-Oct-18	Sep-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN648NC635SS18	R	05-09-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	23-Oct-18	Sep-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN649NC636SS18	R	05-09-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	23-Oct-18	Sep-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN650NC637SS18	R	05-09-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	23-Oct-18	Sep-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN651NC638SS18	R	05-09-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	23-Oct-18	Sep-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN652NC639SS18	R	05-09-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	23-Oct-18	Sep-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN653NC640SS18	R	05-09-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	23-Oct-18	Sep-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN654NC6415S18	R	05-09-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	23-Oct-18	Sep-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN655NC6425S18	R	05-09-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	23-Oct-18	Sep-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN656NC6435S18	R	05-09-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	23-Oct-18	Sep-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN657NC6445S18	R	05-09-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	23-Oct-18	Sep-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN658NC6455S18	R	05-09-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	23-Oct-18	Sep-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN659NC6465S18	R	05-09-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	23-Oct-18	Sep-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN660NC6475S18	R	05-09-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	23-Oct-18	Sep-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN661NC6485S18	R	05-09-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	23-Oct-18	Sep-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN662NC6495S18	R	05-09-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	23-Oct-18	Sep-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN663NC6505S18	R	05-09-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	23-Oct-18	Sep-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN664NC6515S18	R	05-09-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	23-Oct-18	Sep-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN665NC6525S18	R	05-09-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	23-Oct-18	Sep-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN666NC6535S18	R	05-09-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	23-Oct-18	Sep-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN667NC6545S18	R	05-09-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	23-Oct-18	Sep-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN668NC6555S18	R	10-09-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	23-Oct-18	Sep-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN669NC6565S18	R	10-09-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	23-Oct-18	Sep-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN670NC6575S18	R	10-09-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	23-Oct-18	Sep-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN671NC6585S18	R	10-09-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	23-Oct-18	Sep-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN672NC6595S18	R	10-09-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	23-Oct-18	Sep-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN673NC6605S18	R	10-09-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	23-Oct-18	Sep-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN674NC6615S18	R	10-09-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	23-Oct-18	Sep-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN675NC6625S18	R	10-09-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	23-Oct-18	Sep-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN676NC6635S18	R	10-09-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	23-Oct-18	Sep-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN677NC6645S18	R	10-09-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	23-Oct-18	Sep-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN678NC6655S18	R	10-09-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	23-Oct-18	Sep-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN679NC665S18	R	10-09-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	23-Oct-18	Sep-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN680NC6675S18	R	10-09-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	23-Oct-18	Sep-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN681NC6685S18	R	10-09-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	23-Oct-18	Sep-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN682NC6695S18	R	10-09-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	23-Oct-18	Sep-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN683NC6705S18	R	10-09-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	23-Oct-18	Sep-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN684NC6715S18	R	10-09-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	23-Oct-18	Sep-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN685NC6725S18	R	10-09-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	23-Oct-18	Sep-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN686NC6735S18	R	10-09-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	23-Oct-18	Sep-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN687NC6745S18	R	10-09-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	23-Oct-18	Sep-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN704NC6755S18	R	24-09-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	23-Oct-18	Sep-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN705NC6765S18	R	24-09-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	23-Oct-18	Sep-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN706NC6775S18	R	24-09-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	23-Oct-18	Sep-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN707NC6785S18	R	24-09-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	23-Oct-18	Sep-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN708NC6795S18	R	24-09-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	23-Oct-18	Sep-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN709NC6805S18	R	24-09-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	23-Oct-18	Sep-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN710NC6815S18	R	24-09-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	23-Oct-18	Sep-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN711NC6825S18	R	24-09-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	23-Oct-18	Sep-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN712NC6835S18	R	24-09-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	23-Oct-18	Sep-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN713NC6845S18	R	24-09-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	23-Oct-18	Sep-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN714NC6855S18	R	24-09-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	23-Oct-18	Sep-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN715NC6895S18	R	24-09-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	23-Oct-18	Sep-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN716NC6905S18	R	24-09-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	23-Oct-18	Sep-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN717NC6915S18	R	24-09-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	23-Oct-18	Sep-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN718NC6925S18	R	24-09-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	23-Oct-18	Sep-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN719NC6935S18	R	24-09-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	23-Oct-18	Sep-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN720NC6945S18	R	24-09-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	23-Oct-18	Sep-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN721NC6955S18	R	24-09-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	23-Oct-18	Sep-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN722NC6965S18	R	24-09-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	23-Oct-18	Sep-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN723NC6975S18	R	24-09-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	23-Oct-18	Sep-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN724NC6985S18	R	24-09-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	23-Oct-18	Sep-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN725NC6995S18	R	24-09-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	23-Oct-18	Sep-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN726NC7005S18	R	24-09-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	23-Oct-18	Sep-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN727NC7015S18	R	24-09-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	23-Oct-18	Sep-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN728NC7025S18	R	24-09-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	23-Oct-18	Sep-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN729NC7035S18	R	24-09-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	23-Oct-18	Sep-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN730NC7045S18	R	24-09-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	23-Oct-18	Sep-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN731NC7055S18	R	24-09-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	23-Oct-18	Sep-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN732NC7065S18	R	24-09-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	23-Oct-18	Sep-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN733NC7075S18	R	24-09-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	23-Oct-18	Sep-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN734NC7085S18	R	24-09-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	23-Oct-18	Sep-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN735NC7095S18	R	24-09-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	23-Oct-18	Sep-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN736NC7105S18	R	24-09-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	23-Oct-18	Sep-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN737NC7115S18	R	24-09-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	23-Oct-18	Sep-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN738NC7125S18	R	24-09-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	23-Oct-18	Sep-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN739NC7135S18	R	24-09-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	23-Oct-18	Sep-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN740NC7145S18	R	24-09-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	23-Oct-18	Sep-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN741NC7155S18	R	24-09-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	23-Oct-18	Sep-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN742NC7165S18	R	24-09-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	23-Oct-18	Sep-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN743NC7175S18	R	24-09-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	23-Oct-18	Sep-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN744NC7185S18	R	24-09-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	23-Oct-18	Sep-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN745NC7195S18	R	24-09-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	23-Oct-18	Sep-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN746NC7205S18	R	24-09-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	23-Oct-18	Sep-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN747NC7215S18	R	24-09-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	23-Oct-18	Sep-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN748NC7225S18	R	24-09-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	23-Oct-18	Sep-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN750NC0085G18	R	27-09-2018	3767268	Tamil Nadu	N	18	3192600	0	287334	287334	0	Y	23-Oct-18	Sep-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN754NC7235S18	R	29-09-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	23-Oct-18	Sep-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN755NC7245S18	R	29-09-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	23-Oct-18	Sep-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN756NC7255S18	R	29-09-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	23-Oct-18	Sep-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN757NC7265S18	R	29-09-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	23-Oct-18	Sep-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN758NC7275S18	R	29-09-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	23-Oct-18	Sep-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN759NC7285S18	R	29-09-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	23-Oct-18	Sep-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN760NC7295S18	R	29-09-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	23-Oct-18	Sep-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN761NC7305S18	R	29-09-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	23-Oct-18	Sep-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN762NC7315S18	R	29-09-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	23-Oct-18	Sep-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN763NC7325S18	R	29-09-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	23-Oct-18	Sep-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN764NC7335S18	R	29-09-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	23-Oct-18	Sep-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN765NC7345S18	R	29-09-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	23-Oct-18	Sep-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN766NC7355S18	R	29-09-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	23-Oct-18	Sep-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN767NC7365S18	R	29-09-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	23-Oct-18	Sep-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN768NC7375S18	R	29-09-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	23-Oct-18	Sep-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN769NC7385S18	R	29-09-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	23-Oct-18	Sep-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN770NC7395S18	R	29-09-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	23-Oct-18	Sep-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN771NC7405S18	R	29-09-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	23-Oct-18	Sep-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN772NC7415S18	R	29-09-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	23-Oct-18	Sep-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN773NC7425S18	R	29-09-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	23-Oct-18	Sep-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN774NC7435518	R	29-09-2018	191632		Tamil Nadu	N	18	162400	0	14616	14616	0	Y	23-Oct-18	Sep-18	Y			
33ANMPP1521A1ZK	GOVINDARAJ PARANDHAMAN	63/T/18-19	R	15-09-2018	66891		Tamil Nadu	N	18	56687.5	0	5101.88	5101.88	0	Y	28-Nov-18	Sep-18	Y			
33ANMPP1521A1ZK	GOVINDARAJ PARANDHAMAN	64/T/18-19	R	15-09-2018	61045		Tamil Nadu	N	18	51732.5	0	4655.92	4655.92	0	Y	28-Nov-18	Sep-18	Y			
33ANMPP1521A1ZK	GOVINDARAJ PARANDHAMAN	65/T/18-19	R	15-09-2018	67809		Tamil Nadu	N	18	57465	0	5171.85	5171.85	0	Y	28-Nov-18	Sep-18	Y			
33ANMPP1521A1ZK	GOVINDARAJ PARANDHAMAN	66/T/18-19	R	15-09-2018	105734		Tamil Nadu	N	18	89605	0	8064.45	8064.45	0	Y	28-Nov-18	Sep-18	Y			
33ANMPP1521A1ZK	GOVINDARAJ PARANDHAMAN	67/T/18-19	R	15-09-2018	47997		Tamil Nadu	N	18	40675	0	3660.75	3660.75	0	Y	28-Nov-18	Sep-18	Y			
33ANMPP1521A1ZK	GOVINDARAJ PARANDHAMAN	68/T/18-19	R	15-09-2018	48775		Tamil Nadu	N	18	41335	0	3720.15	3720.15	0	Y	28-Nov-18	Sep-18	Y			
33ANMPP1521A1ZK	GOVINDARAJ PARANDHAMAN	69/T/18-19	R	15-09-2018	47401		Tamil Nadu	N	18	40170	0	3615.3	3615.3	0	Y	28-Nov-18	Sep-18	Y			
33ANMPP1521A1ZK	GOVINDARAJ PARANDHAMAN	70/T/18-19	R	15-09-2018	41300		Tamil Nadu	N	18	35000	0	3150	3150	0	Y	28-Nov-18	Sep-18	Y			
33ANMPP1521A1ZK	GOVINDARAJ PARANDHAMAN	71/T/18-19	R	15-09-2018	49301		Tamil Nadu	N	18	41780	0	3760.2	3760.2	0	Y	28-Nov-18	Sep-18	Y			
33ANMPP1521A1ZK	GOVINDARAJ PARANDHAMAN	72/T/18-19	R	15-09-2018	32565		Tamil Nadu	N	18	27597.5	0	2483.78	2483.78	0	Y	28-Nov-18	Sep-18	Y			
33ANMPP1521A1ZK	GOVINDARAJ PARANDHAMAN	73/L/18-19	R	18-09-2018	11791		Tamil Nadu	N	18	9992	0	899.28	899.28	0	Y	28-Nov-18	Sep-18	Y			
33ANMPP1521A1ZK	GOVINDARAJ PARANDHAMAN	74/T/18-19	R	21-09-2018	44150		Tamil Nadu	N	18	37415	0	3367.35	3367.35	0	Y	28-Nov-18	Sep-18	Y			
33ANMPP1521A1ZK	GOVINDARAJ PARANDHAMAN	75/T/18-19	R	21-09-2018	78128		Tamil Nadu	N	18	66210	0	5958.9	5958.9	0	Y	28-Nov-18	Sep-18	Y			
33ANMPP1521A1ZK	GOVINDARAJ PARANDHAMAN	76/T/18-19	R	21-09-2018	83656		Tamil Nadu	N	18	70895	0	6380.55	6380.55	0	Y	28-Nov-18	Sep-18	Y			
33ANMPP1521A1ZK	GOVINDARAJ PARANDHAMAN	77/T/18-19	R	21-09-2018	88123		Tamil Nadu	N	18	74680	0	6721.2	6721.2	0	Y	28-Nov-18	Sep-18	Y			
33ANMPP1521A1ZK	GOVINDARAJ PARANDHAMAN	78/T/18-19	R	21-09-2018	97498		Tamil Nadu	N	18	82625	0	7436.25	7436.25	0	Y	28-Nov-18	Sep-18	Y			
33ANMPP1521A1ZK	GOVINDARAJ PARANDHAMAN	79/T/18-19	R	21-09-2018	76771		Tamil Nadu	N	18	65060	0	5855.4	5855.4	0	Y	28-Nov-18	Sep-18	Y			
33ANMPP1521A1ZK	GOVINDARAJ PARANDHAMAN	80/T/18-19	R	21-09-2018	80116		Tamil Nadu	N	18	67895	0	6110.55	6110.55	0	Y	28-Nov-18	Sep-18	Y			
33ANMPP1521A1ZK	GOVINDARAJ PARANDHAMAN	81/T/18-19	R	21-09-2018	87768		Tamil Nadu	N	18	74380	0	6694.2	6694.2	0	Y	28-Nov-18	Sep-18	Y			
33ANMPP1521A1ZK	GOVINDARAJ PARANDHAMAN	82/T/18-19	R	21-09-2018	81685		Tamil Nadu	N	18	69225	0	6230.25	6230.25	0	Y	28-Nov-18	Sep-18	Y			
33ANMPP1521A1ZK	GOVINDARAJ PARANDHAMAN	83/T/18-19	R	21-09-2018	74659		Tamil Nadu	N	18	63270	0	5694.3	5694.3	0	Y	28-Nov-18	Sep-18	Y			
33ANMPP1521A1ZK	GOVINDARAJ PARANDHAMAN	84/LM/18-19	R	29-09-2018	485357.6		Tamil Nadu	N	18	411320	0	37018.8	37018.8	0	Y	28-Nov-18	Sep-18	Y			
33ANMPP1521A1ZK	GOVINDARAJ PARANDHAMAN	85/LM/18-19	R	29-09-2018	210589		Tamil Nadu	N	18	178466	0	16061.94	16061.94	0	Y	28-Nov-18	Sep-18	Y			
33DGBSP8327C1Z1	SENTHUR PANDIAN	4189	R	01-09-2018	489.7		Tamil Nadu	N	18	415	0	37.35	37.35	0	Y	05-Oct-18	Sep-18	Y			
33DGBSP8327C1Z1	SENTHUR PANDIAN	4193	R	07-09-2018	100		Tamil Nadu	N	18	84.74	0	7.63	7.63	0	Y	05-Oct-18	Sep-18	Y			
33DGBSP8327C1Z1	SENTHUR PANDIAN	4410	R	24-09-2018	489.99		Tamil Nadu	N	18	415.25	0	37.37	37.37	0	Y	05-Oct-18	Sep-18	Y			
33AHXPP9149F1Z0	GABRIEL PRABHU PACKIKARAJ	GST18-192826	R	10-09-2018	1000		Tamil Nadu	N	18	847.5	0	76.28	76.28	0	Y	07-Jan-19	Sep-18	Y			
29AAACT7289F2ZV	TEKTRONIX INDIA PRIVATE LIMITED	IN421917	R	05-09-2018	21240		Tamil Nadu	N	18	18000	3240	0	0	0	Y	26-Oct-18	Sep-18	Y			
29AAACL0140P5ZB	LARSEN & TOUBRO LIMITED	1170013744	R	03-09-2018	1644000		Tamil Nadu	N	18	1393220.4	250779.67	0	0	0	Y	30-Oct-18	Sep-18	Y			
29AAACL0140P5ZB	LARSEN & TOUBRO LIMITED	1170013745	R	03-09-2018	7535000		Tamil Nadu	N	18	6385593.5	1149406.83	0	0	0	Y	30-Oct-18	Sep-18	Y			
29AAACL0140P5ZB	LARSEN & TOUBRO LIMITED	1170013746	R	03-09-2018	2740000		Tamil Nadu	N	18	2322034	417966.12	0	0	0	Y	30-Oct-18	Sep-18	Y			
29AAACL0140P5ZB	LARSEN & TOUBRO LIMITED	1170013747	R	03-09-2018	2740000		Tamil Nadu	N	18	2322034	417966.12	0	0	0	Y	30-Oct-18	Sep-18	Y			
29AAACL0140P5ZB	LARSEN & TOUBRO LIMITED	1170013748	R	03-09-2018	1370000		Tamil Nadu	N	18	1161017	208983.06	0	0	0	Y	30-Oct-18	Sep-18	Y			
29AAACL0140P5ZB	LARSEN & TOUBRO LIMITED	1170013749	R	03-09-2018	4110000		Tamil Nadu	N	18	3483051	626949.18	0	0	0	Y	30-Oct-18	Sep-18	Y			
29AAACL0140P5ZB	LARSEN & TOUBRO LIMITED	1170013750	R	03-09-2018	1370000		Tamil Nadu	N	18	1161017	208983.06	0	0	0	Y	30-Oct-18	Sep-18	Y			
29AAACL0140P5ZB	LARSEN & TOUBRO LIMITED	1170013751	R	03-09-2018	4110000		Tamil Nadu	N	18	3483051	626949.18	0	0	0	Y	30-Oct-18	Sep-18	Y			
29AAACL0140P5ZB	LARSEN & TOUBRO LIMITED	1170014177	R	19-09-2018	611100		Tamil Nadu	N	18	517881.06	93218.59	0	0	0	Y	30-Oct-18	Sep-18	Y			
29AAACL0140P5ZB	LARSEN & TOUBRO LIMITED	1170014178	R	19-09-2018	1108799		Tamil Nadu	N	18	939660.48	169138.89	0	0	0	Y	30-Oct-18	Sep-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
29AAACL0140P5ZB	LARSEN & TOUBRO LIMITED	1170014179	R	19-09-2018	686700	Tamil Nadu	N	18	581948.82	104750.79	0	0	0	Y	30-Oct-18	Sep-18	Y				
29AAACL0140P5ZB	LARSEN & TOUBRO LIMITED	1170014180	R	19-09-2018	1568699	Tamil Nadu	N	18	1329406.02	239293.08	0	0	0	Y	30-Oct-18	Sep-18	Y				
29AAACL0140P5ZB	LARSEN & TOUBRO LIMITED	1170014181	R	19-09-2018	749700	Tamil Nadu	N	18	635338.62	114360.95	0	0	0	Y	30-Oct-18	Sep-18	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1661/2018-19	R	01-09-2018	144550	Tamil Nadu	N	18	122500	22050	0	0	0	Y	26-Oct-18	Sep-18	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1662/2018-19	R	01-09-2018	144550	Tamil Nadu	N	18	122500	22050	0	0	0	Y	26-Oct-18	Sep-18	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1663/2018-19	R	01-09-2018	144550	Tamil Nadu	N	18	122500	22050	0	0	0	Y	26-Oct-18	Sep-18	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1664/2018-19	R	01-09-2018	144550	Tamil Nadu	N	18	122500	22050	0	0	0	Y	26-Oct-18	Sep-18	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1665/2018-19	R	01-09-2018	152810	Tamil Nadu	N	18	129500	23310	0	0	0	Y	26-Oct-18	Sep-18	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1666/2018-19	R	01-09-2018	109150	Tamil Nadu	N	18	92500	16650	0	0	0	Y	26-Oct-18	Sep-18	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1667/2018-19	R	01-09-2018	43660	Tamil Nadu	N	18	37000	6660	0	0	0	Y	26-Oct-18	Sep-18	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1668/2018-19	R	01-09-2018	148444	Tamil Nadu	N	18	125800	22644	0	0	0	Y	26-Oct-18	Sep-18	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1669/2018-19	R	01-09-2018	144078	Tamil Nadu	N	18	122100	21978	0	0	0	Y	26-Oct-18	Sep-18	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1670/2018-19	R	01-09-2018	143641.4	Tamil Nadu	N	18	121730	21911.4	0	0	0	Y	26-Oct-18	Sep-18	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1671/2018-19	R	01-09-2018	43660	Tamil Nadu	N	18	37000	6660	0	0	0	Y	26-Oct-18	Sep-18	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1672/2018-19	R	01-09-2018	109150	Tamil Nadu	N	18	92500	16650	0	0	0	Y	26-Oct-18	Sep-18	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1673/2018-19	R	01-09-2018	152220	Tamil Nadu	N	18	129000	23220	0	0	0	Y	26-Oct-18	Sep-18	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1674/2018-19	R	01-09-2018	144078	Tamil Nadu	N	18	122100	21978	0	0	0	Y	26-Oct-18	Sep-18	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1675/2018-19	R	01-09-2018	91686	Tamil Nadu	N	18	77700	13986	0	0	0	Y	26-Oct-18	Sep-18	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1676/2018-19	R	01-09-2018	65490	Tamil Nadu	N	18	55500	9990	0	0	0	Y	26-Oct-18	Sep-18	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1681/2018-19	R	02-09-2018	152810	Tamil Nadu	N	18	129500	23310	0	0	0	Y	26-Oct-18	Sep-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1682/2018-19	R	02-09-2018	152810	Tamil Nadu	N	18	129500	23310	0	0	0	Y	26-Oct-18	Sep-18	Y				
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1683/2018-19	R	02-09-2018	152810	Tamil Nadu	N	18	129500	23310	0	0	0	Y	26-Oct-18	Sep-18	Y				
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1684/2018-19	R	02-09-2018	152220	Tamil Nadu	N	18	129000	23220	0	0	0	Y	26-Oct-18	Sep-18	Y				
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1685/2018-19	R	02-09-2018	152810	Tamil Nadu	N	18	129500	23310	0	0	0	Y	26-Oct-18	Sep-18	Y				
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1687/2018-19	R	03-09-2018	152220	Tamil Nadu	N	18	129000	23220	0	0	0	Y	26-Oct-18	Sep-18	Y				
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1688/2018-19	R	03-09-2018	152810	Tamil Nadu	N	18	129500	23310	0	0	0	Y	26-Oct-18	Sep-18	Y				
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1689/2018-19	R	03-09-2018	152810	Tamil Nadu	N	18	129500	23310	0	0	0	Y	26-Oct-18	Sep-18	Y				
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1690/2018-19	R	03-09-2018	152810	Tamil Nadu	N	18	129500	23310	0	0	0	Y	26-Oct-18	Sep-18	Y				
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1691/2018-19	R	03-09-2018	152220	Tamil Nadu	N	18	129000	23220	0	0	0	Y	26-Oct-18	Sep-18	Y				
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1693/2018-19	R	03-09-2018	92040	Tamil Nadu	N	18	78000	14040	0	0	0	Y	26-Oct-18	Sep-18	Y				
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1694/2018-19	R	03-09-2018	56640	Tamil Nadu	N	18	48000	8640	0	0	0	Y	26-Oct-18	Sep-18	Y				
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1697/2018-19	R	03-09-2018	140420	Tamil Nadu	N	18	119000	21420	0	0	0	Y	26-Oct-18	Sep-18	Y				
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1698/2018-19	R	04-09-2018	140420	Tamil Nadu	N	18	119000	21420	0	0	0	Y	26-Oct-18	Sep-18	Y				
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1699/2018-19	R	04-09-2018	152810	Tamil Nadu	N	18	129500	23310	0	0	0	Y	26-Oct-18	Sep-18	Y				
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1700/2018-19	R	04-09-2018	140420	Tamil Nadu	N	18	119000	21420	0	0	0	Y	26-Oct-18	Sep-18	Y				
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1701/2018-19	R	04-09-2018	152220	Tamil Nadu	N	18	129000	23220	0	0	0	Y	26-Oct-18	Sep-18	Y				
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1702/2018-19	R	04-09-2018	152220	Tamil Nadu	N	18	129000	23220	0	0	0	Y	26-Oct-18	Sep-18	Y				
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1703/2018-19	R	04-09-2018	152220	Tamil Nadu	N	18	129000	23220	0	0	0	Y	26-Oct-18	Sep-18	Y				
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1704/2018-19	R	04-09-2018	132160	Tamil Nadu	N	18	112000	20160	0	0	0	Y	26-Oct-18	Sep-18	Y				

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
37AAF08M8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1707/2018-19	R	04-09-2018	148680	Tamil Nadu	N	18	126000	22680	0	0	0	Y	26-Oct-18	Sep-18	Y			
37AAF08M8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1708/2018-19	R	05-09-2018	152810	Tamil Nadu	N	18	129500	23310	0	0	0	Y	26-Oct-18	Sep-18	Y			
37AAF08M8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1709/2018-19	R	05-09-2018	143641.4	Tamil Nadu	N	18	121730	21911.4	0	0	0	Y	26-Oct-18	Sep-18	Y			
37AAF08M8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1710/2018-19	R	05-09-2018	143641.4	Tamil Nadu	N	18	121730	21911.4	0	0	0	Y	26-Oct-18	Sep-18	Y			
37AAF08M8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1711/2018-19	R	05-09-2018	148680	Tamil Nadu	N	18	126000	22680	0	0	0	Y	26-Oct-18	Sep-18	Y			
37AAF08M8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1713/2018-19	R	05-09-2018	152220	Tamil Nadu	N	18	129000	23220	0	0	0	Y	26-Oct-18	Sep-18	Y			
37AAF08M8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1714/2018-19	R	05-09-2018	148680	Tamil Nadu	N	18	126000	22680	0	0	0	Y	26-Oct-18	Sep-18	Y			
37AAF08M8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1715/2018-19	R	05-09-2018	148680	Tamil Nadu	N	18	126000	22680	0	0	0	Y	26-Oct-18	Sep-18	Y			
37AAF08M8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1716/2018-19	R	06-09-2018	152220	Tamil Nadu	N	18	129000	23220	0	0	0	Y	26-Oct-18	Sep-18	Y			
37AAF08M8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1717/2018-19	R	06-09-2018	148680	Tamil Nadu	N	18	126000	22680	0	0	0	Y	26-Oct-18	Sep-18	Y			
37AAF08M8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1718/2018-19	R	06-09-2018	134520	Tamil Nadu	N	18	114000	20520	0	0	0	Y	26-Oct-18	Sep-18	Y			
37AAF08M8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1719/2018-19	R	06-09-2018	138060	Tamil Nadu	N	18	117000	21060	0	0	0	Y	26-Oct-18	Sep-18	Y			
37AAF08M8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1720/2018-19	R	06-09-2018	141600	Tamil Nadu	N	18	120000	21600	0	0	0	Y	26-Oct-18	Sep-18	Y			
37AAF08M8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1721/2018-19	R	06-09-2018	141600	Tamil Nadu	N	18	120000	21600	0	0	0	Y	26-Oct-18	Sep-18	Y			
37AAF08M8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1722/2018-19	R	06-09-2018	141600	Tamil Nadu	N	18	120000	21600	0	0	0	Y	26-Oct-18	Sep-18	Y			
37AAF08M8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1725/2018-19	R	06-09-2018	134520	Tamil Nadu	N	18	114000	20520	0	0	0	Y	26-Oct-18	Sep-18	Y			
37AAF08M8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1726/2018-19	R	06-09-2018	134520	Tamil Nadu	N	18	114000	20520	0	0	0	Y	26-Oct-18	Sep-18	Y			
37AAF08M8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1727/2018-19	R	06-09-2018	130980	Tamil Nadu	N	18	111000	19980	0	0	0	Y	26-Oct-18	Sep-18	Y			
37AAF08M8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1728/2018-19	R	06-09-2018	130980	Tamil Nadu	N	18	111000	19980	0	0	0	Y	26-Oct-18	Sep-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1732/2018-19	R	07-09-2018	152220	Tamil Nadu	N	18	129000	23220	0	0	0	Y	26-Oct-18	Sep-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1733/2018-19	R	07-09-2018	152220	Tamil Nadu	N	18	129000	23220	0	0	0	Y	26-Oct-18	Sep-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1734/2018-19	R	07-09-2018	152220	Tamil Nadu	N	18	129000	23220	0	0	0	Y	26-Oct-18	Sep-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1735/2018-19	R	07-09-2018	166380	Tamil Nadu	N	18	141000	25380	0	0	0	Y	26-Oct-18	Sep-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1736/2018-19	R	08-09-2018	166380	Tamil Nadu	N	18	141000	25380	0	0	0	Y	26-Oct-18	Sep-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1737/2018-19	R	08-09-2018	148680	Tamil Nadu	N	18	126000	22680	0	0	0	Y	26-Oct-18	Sep-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1738/2018-19	R	08-09-2018	148680	Tamil Nadu	N	18	126000	22680	0	0	0	Y	26-Oct-18	Sep-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1739/2018-19	R	08-09-2018	148680	Tamil Nadu	N	18	126000	22680	0	0	0	Y	26-Oct-18	Sep-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1744/2018-19	R	08-09-2018	227150	Tamil Nadu	N	18	192500	34650	0	0	0	Y	26-Oct-18	Sep-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1745/2018-19	R	08-09-2018	227150	Tamil Nadu	N	18	192500	34650	0	0	0	Y	26-Oct-18	Sep-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1746/2018-19	R	08-09-2018	227150	Tamil Nadu	N	18	192500	34650	0	0	0	Y	26-Oct-18	Sep-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1747/2018-19	R	09-09-2018	227150	Tamil Nadu	N	18	192500	34650	0	0	0	Y	26-Oct-18	Sep-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1748/2018-19	R	09-09-2018	227150	Tamil Nadu	N	18	192500	34650	0	0	0	Y	26-Oct-18	Sep-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1749/2018-19	R	09-09-2018	227150	Tamil Nadu	N	18	192500	34650	0	0	0	Y	26-Oct-18	Sep-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1750/2018-19	R	09-09-2018	220660	Tamil Nadu	N	18	187000	33660	0	0	0	Y	26-Oct-18	Sep-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1751/2018-19	R	09-09-2018	220660	Tamil Nadu	N	18	187000	33660	0	0	0	Y	26-Oct-18	Sep-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1752/2018-19	R	09-09-2018	220660	Tamil Nadu	N	18	187000	33660	0	0	0	Y	26-Oct-18	Sep-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1754/2018-19	R	09-09-2018	152220	Tamil Nadu	N	18	129000	23220	0	0	0	Y	26-Oct-18	Sep-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1755/2018-19	R	09-09-2018	152220	Tamil Nadu	N	18	129000	23220	0	0	0	Y	26-Oct-18	Sep-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1756/2018-19	R	10-09-2018	148680	Tamil Nadu	N	18	126000	22680	0	0	0	Y	26-Oct-18	Sep-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1757/2018-19	R	10-09-2018	148680	Tamil Nadu	N	18	126000	22680	0	0	0	Y	26-Oct-18	Sep-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1758/2018-19	R	10-09-2018	148680	Tamil Nadu	N	18	126000	22680	0	0	0	Y	26-Oct-18	Sep-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1765/2018-19	R	11-09-2018	143641.4	Tamil Nadu	N	18	121730	21911.4	0	0	0	Y	26-Oct-18	Sep-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1766/2018-19	R	11-09-2018	143641.4	Tamil Nadu	N	18	121730	21911.4	0	0	0	Y	26-Oct-18	Sep-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1767/2018-19	R	11-09-2018	143641.4	Tamil Nadu	N	18	121730	21911.4	0	0	0	Y	26-Oct-18	Sep-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1768/2018-19	R	11-09-2018	148680	Tamil Nadu	N	18	126000	22680	0	0	0	Y	26-Oct-18	Sep-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1769/2018-19	R	11-09-2018	143641.4	Tamil Nadu	N	18	121730	21911.4	0	0	0	Y	26-Oct-18	Sep-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1770/2018-19	R	11-09-2018	63720	Tamil Nadu	N	18	54000	9720	0	0	0	Y	26-Oct-18	Sep-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1771/2018-19	R	11-09-2018	84960	Tamil Nadu	N	18	72000	12960	0	0	0	Y	26-Oct-18	Sep-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1772/2018-19	R	12-09-2018	148680	Tamil Nadu	N	18	126000	22680	0	0	0	Y	26-Oct-18	Sep-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1780/2018-19	R	12-09-2018	143641.4	Tamil Nadu	N	18	121730	21911.4	0	0	0	Y	26-Oct-18	Sep-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1781/2018-19	R	12-09-2018	143641.4	Tamil Nadu	N	18	121730	21911.4	0	0	0	Y	26-Oct-18	Sep-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1783/2018-19	R	12-09-2018	143641.4	Tamil Nadu	N	18	121730	21911.4	0	0	0	Y	26-Oct-18	Sep-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1784/2018-19	R	12-09-2018	143641.4	Tamil Nadu	N	18	121730	21911.4	0	0	0	Y	26-Oct-18	Sep-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1785/2018-19	R	12-09-2018	143641.4	Tamil Nadu	N	18	121730	21911.4	0	0	0	Y	26-Oct-18	Sep-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1786/2018-19	R	12-09-2018	143641.4	Tamil Nadu	N	18	121730	21911.4	0	0	0	Y	26-Oct-18	Sep-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1787/2018-19	R	13-09-2018	143641.4	Tamil Nadu	N	18	121730	21911.4	0	0	0	Y	26-Oct-18	Sep-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1788/2018-19	R	13-09-2018	148680	Tamil Nadu	N	18	126000	22680	0	0	0	Y	26-Oct-18	Sep-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1789/2018-19	R	13-09-2018	148680		Tamil Nadu	N	18	126000	22680	0	0	0	Y	26-Oct-18	Sep-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1790/2018-19	R	13-09-2018	145140		Tamil Nadu	N	18	123000	22140	0	0	0	Y	26-Oct-18	Sep-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1791/2018-19	R	13-09-2018	145140		Tamil Nadu	N	18	123000	22140	0	0	0	Y	26-Oct-18	Sep-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1793/2018-19	R	14-09-2018	143641.4		Tamil Nadu	N	18	121730	21911.4	0	0	0	Y	26-Oct-18	Sep-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1794/2018-19	R	14-09-2018	145140		Tamil Nadu	N	18	123000	22140	0	0	0	Y	26-Oct-18	Sep-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1795/2018-19	R	14-09-2018	143641.4		Tamil Nadu	N	18	121730	21911.4	0	0	0	Y	26-Oct-18	Sep-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1797/2018-19	R	14-09-2018	143641.4		Tamil Nadu	N	18	121730	21911.4	0	0	0	Y	26-Oct-18	Sep-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1798/2018-19	R	14-09-2018	143641.4		Tamil Nadu	N	18	121730	21911.4	0	0	0	Y	26-Oct-18	Sep-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1799/2018-19	R	14-09-2018	145140		Tamil Nadu	N	18	123000	22140	0	0	0	Y	26-Oct-18	Sep-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1800/2018-19	R	14-09-2018	145140		Tamil Nadu	N	18	123000	22140	0	0	0	Y	26-Oct-18	Sep-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1801/2018-19	R	14-09-2018	145140		Tamil Nadu	N	18	123000	22140	0	0	0	Y	26-Oct-18	Sep-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1806/2018-19	R	15-09-2018	227150		Tamil Nadu	N	18	192500	34650	0	0	0	Y	26-Oct-18	Sep-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1808/2018-19	R	15-09-2018	143641.4		Tamil Nadu	N	18	121730	21911.4	0	0	0	Y	26-Oct-18	Sep-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1809/2018-19	R	15-09-2018	143641.4		Tamil Nadu	N	18	121730	21911.4	0	0	0	Y	26-Oct-18	Sep-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1810/2018-19	R	15-09-2018	143641.4		Tamil Nadu	N	18	121730	21911.4	0	0	0	Y	26-Oct-18	Sep-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1811/2018-19	R	15-09-2018	143641.4		Tamil Nadu	N	18	121730	21911.4	0	0	0	Y	26-Oct-18	Sep-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1812/2018-19	R	15-09-2018	143641.4		Tamil Nadu	N	18	121730	21911.4	0	0	0	Y	26-Oct-18	Sep-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1813/2018-19	R	15-09-2018	143641.4		Tamil Nadu	N	18	121730	21911.4	0	0	0	Y	26-Oct-18	Sep-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1814/2018-19	R	16-09-2018	143641.4		Tamil Nadu	N	18	121730	21911.4	0	0	0	Y	26-Oct-18	Sep-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1815/2018-19	R	16-09-2018	143641.4	Tamil Nadu	N	18	121730	21911.4	0	0	0	Y	26-Oct-18	Sep-18	Y				
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1816/2018-19	R	16-09-2018	143641.4	Tamil Nadu	N	18	121730	21911.4	0	0	0	Y	26-Oct-18	Sep-18	Y				
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1817/2018-19	R	16-09-2018	145140	Tamil Nadu	N	18	123000	22140	0	0	0	Y	26-Oct-18	Sep-18	Y				
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1818/2018-19	R	16-09-2018	145140	Tamil Nadu	N	18	123000	22140	0	0	0	Y	26-Oct-18	Sep-18	Y				
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1819/2018-19	R	16-09-2018	145140	Tamil Nadu	N	18	123000	22140	0	0	0	Y	26-Oct-18	Sep-18	Y				
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1820/2018-19	R	16-09-2018	145140	Tamil Nadu	N	18	123000	22140	0	0	0	Y	26-Oct-18	Sep-18	Y				
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1821/2018-19	R	17-09-2018	220660	Tamil Nadu	N	18	187000	33660	0	0	0	Y	26-Oct-18	Sep-18	Y				
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1822/2018-19	R	17-09-2018	143641.4	Tamil Nadu	N	18	121730	21911.4	0	0	0	Y	26-Oct-18	Sep-18	Y				
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1823/2018-19	R	17-09-2018	220660	Tamil Nadu	N	18	187000	33660	0	0	0	Y	26-Oct-18	Sep-18	Y				
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1826/2018-19	R	17-09-2018	145140	Tamil Nadu	N	18	123000	22140	0	0	0	Y	26-Oct-18	Sep-18	Y				
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1827/2018-19	R	17-09-2018	145140	Tamil Nadu	N	18	123000	22140	0	0	0	Y	26-Oct-18	Sep-18	Y				
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1828/2018-19	R	18-09-2018	148680	Tamil Nadu	N	18	126000	22680	0	0	0	Y	26-Oct-18	Sep-18	Y				
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1829/2018-19	R	18-09-2018	148680	Tamil Nadu	N	18	126000	22680	0	0	0	Y	26-Oct-18	Sep-18	Y				
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1830/2018-19	R	18-09-2018	148680	Tamil Nadu	N	18	126000	22680	0	0	0	Y	26-Oct-18	Sep-18	Y				
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1833/2018-19	R	18-09-2018	214170	Tamil Nadu	N	18	181500	32670	0	0	0	Y	26-Oct-18	Sep-18	Y				
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1834/2018-19	R	18-09-2018	145140	Tamil Nadu	N	18	123000	22140	0	0	0	Y	26-Oct-18	Sep-18	Y				
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1836/2018-19	R	18-09-2018	145140	Tamil Nadu	N	18	123000	22140	0	0	0	Y	26-Oct-18	Sep-18	Y				
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1837/2018-19	R	18-09-2018	145140	Tamil Nadu	N	18	123000	22140	0	0	0	Y	26-Oct-18	Sep-18	Y				
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1838/2018-19	R	18-09-2018	145140	Tamil Nadu	N	18	123000	22140	0	0	0	Y	26-Oct-18	Sep-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1839/2018-19	R	18-09-2018	141600	Tamil Nadu	N	18	120000	21600	0	0	0	Y	26-Oct-18	Sep-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1840/2018-19	R	19-09-2018	145140	Tamil Nadu	N	18	123000	22140	0	0	0	Y	26-Oct-18	Sep-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1841/2018-19	R	19-09-2018	145140	Tamil Nadu	N	18	123000	22140	0	0	0	Y	26-Oct-18	Sep-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1842/2018-19	R	19-09-2018	143641.4	Tamil Nadu	N	18	121730	21911.4	0	0	0	Y	26-Oct-18	Sep-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1843/2018-19	R	19-09-2018	143641.4	Tamil Nadu	N	18	121730	21911.4	0	0	0	Y	26-Oct-18	Sep-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1844/2018-19	R	19-09-2018	143641.4	Tamil Nadu	N	18	121730	21911.4	0	0	0	Y	26-Oct-18	Sep-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1845/2018-19	R	19-09-2018	143641.4	Tamil Nadu	N	18	121730	21911.4	0	0	0	Y	26-Oct-18	Sep-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1846/2018-19	R	19-09-2018	143641.4	Tamil Nadu	N	18	121730	21911.4	0	0	0	Y	26-Oct-18	Sep-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1847/2018-19	R	19-09-2018	143641.4	Tamil Nadu	N	18	121730	21911.4	0	0	0	Y	26-Oct-18	Sep-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1848/2018-19	R	19-09-2018	143641.4	Tamil Nadu	N	18	121730	21911.4	0	0	0	Y	26-Oct-18	Sep-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1849/2018-19	R	19-09-2018	143641.4	Tamil Nadu	N	18	121730	21911.4	0	0	0	Y	26-Oct-18	Sep-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1850/2018-19	R	19-09-2018	143641.4	Tamil Nadu	N	18	121730	21911.4	0	0	0	Y	26-Oct-18	Sep-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1853/2018-19	R	20-09-2018	143641.4	Tamil Nadu	N	18	121730	21911.4	0	0	0	Y	26-Oct-18	Sep-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1854/2018-19	R	20-09-2018	132160	Tamil Nadu	N	18	112000	20160	0	0	0	Y	26-Oct-18	Sep-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1855/2018-19	R	20-09-2018	41300	Tamil Nadu	N	18	35000	6300	0	0	0	Y	26-Oct-18	Sep-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1856/2018-19	R	20-09-2018	173460	Tamil Nadu	N	18	147000	26460	0	0	0	Y	26-Oct-18	Sep-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1857/2018-19	R	20-09-2018	143641.4	Tamil Nadu	N	18	121730	21911.4	0	0	0	Y	26-Oct-18	Sep-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1858/2018-19	R	20-09-2018	152810	Tamil Nadu	N	18	129500	23310	0	0	0	Y	26-Oct-18	Sep-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1864/2018-19	R	21-09-2018	227150	Tamil Nadu	N	18	192500	34650	0	0	0	Y	26-Oct-18	Sep-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1865/2018-19	R	21-09-2018	227150	Tamil Nadu	N	18	192500	34650	0	0	0	Y	26-Oct-18	Sep-18	Y				
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1866/2018-19	R	21-09-2018	227150	Tamil Nadu	N	18	192500	34650	0	0	0	Y	26-Oct-18	Sep-18	Y				
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1867/2018-19	R	21-09-2018	227150	Tamil Nadu	N	18	192500	34650	0	0	0	Y	26-Oct-18	Sep-18	Y				
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1868/2018-19	R	21-09-2018	227150	Tamil Nadu	N	18	192500	34650	0	0	0	Y	26-Oct-18	Sep-18	Y				
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1869/2018-19	R	21-09-2018	227150	Tamil Nadu	N	18	192500	34650	0	0	0	Y	26-Oct-18	Sep-18	Y				
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1876/2018-19	R	21-09-2018	227150	Tamil Nadu	N	18	192500	34650	0	0	0	Y	26-Oct-18	Sep-18	Y				
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1877/2018-19	R	21-09-2018	227150	Tamil Nadu	N	18	192500	34650	0	0	0	Y	26-Oct-18	Sep-18	Y				
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1878/2018-19	R	22-09-2018	220660	Tamil Nadu	N	18	187000	33660	0	0	0	Y	26-Oct-18	Sep-18	Y				
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1879/2018-19	R	22-09-2018	220660	Tamil Nadu	N	18	187000	33660	0	0	0	Y	26-Oct-18	Sep-18	Y				
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1880/2018-19	R	22-09-2018	220660	Tamil Nadu	N	18	187000	33660	0	0	0	Y	26-Oct-18	Sep-18	Y				
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1881/2018-19	R	22-09-2018	214170	Tamil Nadu	N	18	181500	32670	0	0	0	Y	26-Oct-18	Sep-18	Y				
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1882/2018-19	R	22-09-2018	214170	Tamil Nadu	N	18	181500	32670	0	0	0	Y	26-Oct-18	Sep-18	Y				
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1886/2018-19	R	24-09-2018	152220	Tamil Nadu	N	18	129000	23220	0	0	0	Y	26-Oct-18	Sep-18	Y				
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1887/2018-19	R	24-09-2018	145140	Tamil Nadu	N	18	123000	22140	0	0	0	Y	26-Oct-18	Sep-18	Y				
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1888/2018-19	R	24-09-2018	152220	Tamil Nadu	N	18	129000	23220	0	0	0	Y	26-Oct-18	Sep-18	Y				
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1889/2018-19	R	25-09-2018	176473.72	Tamil Nadu	N	18	149554	26919.72	0	0	0	Y	26-Oct-18	Sep-18	Y				
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1890/2018-19	R	25-09-2018	141600	Tamil Nadu	N	18	120000	21600	0	0	0	Y	26-Oct-18	Sep-18	Y				
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1891/2018-19	R	25-09-2018	141600	Tamil Nadu	N	18	120000	21600	0	0	0	Y	26-Oct-18	Sep-18	Y				
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1892/2018-19	R	25-09-2018	141600	Tamil Nadu	N	18	120000	21600	0	0	0	Y	26-Oct-18	Sep-18	Y				

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1893/2018-19	R	25-09-2018	141600	Tamil Nadu	N	18	120000	21600	0	0	0	Y	26-Oct-18	Sep-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1894/2018-19	R	25-09-2018	220660	Tamil Nadu	N	18	187000	33660	0	0	0	Y	26-Oct-18	Sep-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1895/2018-19	R	25-09-2018	152220	Tamil Nadu	N	18	129000	23220	0	0	0	Y	26-Oct-18	Sep-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1896/2018-19	R	25-09-2018	152220	Tamil Nadu	N	18	129000	23220	0	0	0	Y	26-Oct-18	Sep-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1897/2018-19	R	25-09-2018	141600	Tamil Nadu	N	18	120000	21600	0	0	0	Y	26-Oct-18	Sep-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1898/2018-19	R	25-09-2018	152810	Tamil Nadu	N	18	129500	23310	0	0	0	Y	26-Oct-18	Sep-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1899/2018-19	R	25-09-2018	152220	Tamil Nadu	N	18	129000	23220	0	0	0	Y	26-Oct-18	Sep-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1900/2018-19	R	25-09-2018	145140	Tamil Nadu	N	18	123000	22140	0	0	0	Y	26-Oct-18	Sep-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1901/2018-19	R	25-09-2018	176473.72	Tamil Nadu	N	18	149554	26919.72	0	0	0	Y	26-Oct-18	Sep-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1907/2018-19	R	26-09-2018	176473.72	Tamil Nadu	N	18	149554	26919.72	0	0	0	Y	26-Oct-18	Sep-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1908/2018-19	R	26-09-2018	152810	Tamil Nadu	N	18	129500	23310	0	0	0	Y	26-Oct-18	Sep-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1909/2018-19	R	26-09-2018	152810	Tamil Nadu	N	18	129500	23310	0	0	0	Y	26-Oct-18	Sep-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1910/2018-19	R	26-09-2018	152810	Tamil Nadu	N	18	129500	23310	0	0	0	Y	26-Oct-18	Sep-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1911/2018-19	R	26-09-2018	152810	Tamil Nadu	N	18	129500	23310	0	0	0	Y	26-Oct-18	Sep-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1912/2018-19	R	26-09-2018	152810	Tamil Nadu	N	18	129500	23310	0	0	0	Y	26-Oct-18	Sep-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1914/2018-19	R	26-09-2018	152810	Tamil Nadu	N	18	129500	23310	0	0	0	Y	26-Oct-18	Sep-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1915/2018-19	R	26-09-2018	24624.24	Tamil Nadu	N	18	20868	3756.24	0	0	0	Y	26-Oct-18	Sep-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1916/2018-19	R	26-09-2018	152810	Tamil Nadu	N	18	129500	23310	0	0	0	Y	26-Oct-18	Sep-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1918/2018-19	R	27-09-2018	169330	Tamil Nadu	N	18	143500	25830	0	0	0	Y	26-Oct-18	Sep-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1919/2018-19	R	27-09-2018	169330	Tamil Nadu	N	18	143500	25830	0	0	0	Y	26-Oct-18	Sep-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1920/2018-19	R	27-09-2018	145140	Tamil Nadu	N	18	123000	22140	0	0	0	Y	26-Oct-18	Sep-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1921/2018-19	R	28-09-2018	169330	Tamil Nadu	N	18	143500	25830	0	0	0	Y	26-Oct-18	Sep-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1922/2018-19	R	28-09-2018	140420	Tamil Nadu	N	18	119000	21420	0	0	0	Y	26-Oct-18	Sep-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1924/2018-19	R	28-09-2018	140420	Tamil Nadu	N	18	119000	21420	0	0	0	Y	26-Oct-18	Sep-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1925/2018-19	R	28-09-2018	136290	Tamil Nadu	N	18	115500	20790	0	0	0	Y	26-Oct-18	Sep-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1926/2018-19	R	28-09-2018	136290	Tamil Nadu	N	18	115500	20790	0	0	0	Y	26-Oct-18	Sep-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1927/2018-19	R	28-09-2018	140420	Tamil Nadu	N	18	119000	21420	0	0	0	Y	26-Oct-18	Sep-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1928/2018-19	R	28-09-2018	169330	Tamil Nadu	N	18	143500	25830	0	0	0	Y	26-Oct-18	Sep-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1930/2018-19	R	28-09-2018	145140	Tamil Nadu	N	18	123000	22140	0	0	0	Y	26-Oct-18	Sep-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1931/2018-19	R	28-09-2018	145140	Tamil Nadu	N	18	123000	22140	0	0	0	Y	26-Oct-18	Sep-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1932/2018-19	R	28-09-2018	136290	Tamil Nadu	N	18	115500	20790	0	0	0	Y	26-Oct-18	Sep-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1935/2018-19	R	28-09-2018	169330	Tamil Nadu	N	18	143500	25830	0	0	0	Y	26-Oct-18	Sep-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1936/2018-19	R	29-09-2018	169330	Tamil Nadu	N	18	143500	25830	0	0	0	Y	26-Oct-18	Sep-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1937/2018-19	R	29-09-2018	169330	Tamil Nadu	N	18	143500	25830	0	0	0	Y	26-Oct-18	Sep-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1942/2018-19	R	29-09-2018	171737.2	Tamil Nadu	N	18	145540	26197.2	0	0	0	Y	26-Oct-18	Sep-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1943/2018-19	R	29-09-2018	171737.2	Tamil Nadu	N	18	145540	26197.2	0	0	0	Y	26-Oct-18	Sep-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1944/2018-19	R	29-09-2018	171737.2	Tamil Nadu	N	18	145540	26197.2	0	0	0	Y	26-Oct-18	Sep-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1945/2018-19	R	29-09-2018	171737.2	Tamil Nadu	N	18	145540	26197.2	0	0	0	Y	26-Oct-18	Sep-18	Y			

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37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1946/2018-19	R	29-09-2018	171737.2	Tamil Nadu	N	18	145540	26197.2	0	0	0	Y	26-Oct-18	Sep-18	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1948/2018-19	R	29-09-2018	171737.2	Tamil Nadu	N	18	145540	26197.2	0	0	0	Y	26-Oct-18	Sep-18	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1949/2018-19	R	29-09-2018	22597	Tamil Nadu	N	18	19150	3447	0	0	0	Y	26-Oct-18	Sep-18	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1950/2018-19	R	29-09-2018	194334.2	Tamil Nadu	N	18	164690	29644.2	0	0	0	Y	26-Oct-18	Sep-18	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1951/2018-19	R	29-09-2018	171737.2	Tamil Nadu	N	18	145540	26197.2	0	0	0	Y	26-Oct-18	Sep-18	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1952/2018-19	R	30-09-2018	171737.2	Tamil Nadu	N	18	145540	26197.2	0	0	0	Y	26-Oct-18	Sep-18	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1953/2018-19	R	30-09-2018	194334.2	Tamil Nadu	N	18	164690	29644.2	0	0	0	Y	26-Oct-18	Sep-18	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1954/2018-19	R	30-09-2018	194334.2	Tamil Nadu	N	18	164690	29644.2	0	0	0	Y	26-Oct-18	Sep-18	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1956/2018-19	R	30-09-2018	171737.2	Tamil Nadu	N	18	145540	26197.2	0	0	0	Y	26-Oct-18	Sep-18	Y				
33AAJPR6031P3Z8	MANICKAREDDIAR RAVI	40	R	18-09-2018	13275	Tamil Nadu	N	18	11250	0	1012.5	1012.5	0	Y	01-Nov-18	Sep-18	Y			13-Nov-19	
33AAJPR6031P3Z8	MANICKAREDDIAR RAVI	41	R	18-09-2018	86171	Tamil Nadu	N	18	73026	0	6572.34	6572.34	0	Y	01-Nov-18	Sep-18	Y			13-Nov-19	
33AAQFR7813I2ZR	RENUGA ENTERPRISES	RE/11/18-19	R	15-09-2018	177295	Tamil Nadu	N	18	150250	0	13522.5	13522.5	0	Y	16-Oct-18	Sep-18	Y				
33AAQFR7813I2ZR	RENUGA ENTERPRISES	RE/12/18-19	R	17-09-2018	60770	Tamil Nadu	N	18	51500	0	4635	4635	0	Y	16-Oct-18	Sep-18	Y				
33AAQFR7813I2ZR	RENUGA ENTERPRISES	RE/13/18-19	R	20-09-2018	184716.72	Tamil Nadu	N	18	156539.6	0	14088.56	14088.56	0	Y	16-Oct-18	Sep-18	Y				
33AAAFM7703N1ZK	MOHIDEEN ENTERPRISES	05	R	02-07-2018	89197	Tamil Nadu	N	18	75591	0	6803	6803	0	Y	27-Oct-18	Sep-18	Y				
33AAAFM7703N1ZK	MOHIDEEN ENTERPRISES	06	R	02-07-2018	90955	Tamil Nadu	N	18	77081	0	6937	6937	0	Y	27-Oct-18	Sep-18	Y				
33AAAFM7703N1ZK	MOHIDEEN ENTERPRISES	07	R	02-07-2018	93200	Tamil Nadu	N	18	78982	0	7109	7109	0	Y	27-Oct-18	Sep-18	Y				
33AAAFM7703N1ZK	MOHIDEEN ENTERPRISES	08	R	02-07-2018	89326	Tamil Nadu	N	18	75700	0	6813	6813	0	Y	27-Oct-18	Sep-18	Y				
33AAAFM7703N1ZK	MOHIDEEN ENTERPRISES	09	R	02-07-2018	98593	Tamil Nadu	N	18	83553	0	7520	7520	0	Y	27-Oct-18	Sep-18	Y				
33AAAFM7703N1ZK	MOHIDEEN ENTERPRISES	10	R	04-07-2018	217527	Tamil Nadu	N	18	184345	0	16591	16591	0	Y	27-Oct-18	Sep-18	Y				
33AAAFM7703N1ZK	MOHIDEEN ENTERPRISES	11	R	05-07-2018	197744	Tamil Nadu	N	18	167580	0	15082	15082	0	Y	27-Oct-18	Sep-18	Y				
33AAAFM7703N1ZK	MOHIDEEN ENTERPRISES	12	R	27-09-2018	453223	Tamil Nadu	N	18	384087	0	34568	34568	0	Y	27-Oct-18	Sep-18	Y				
33AAAFM7703N1ZK	MOHIDEEN ENTERPRISES	13	R	26-09-2018	510353	Tamil Nadu	N	18	432503	0	38925	38925	0	Y	27-Oct-18	Sep-18	Y				
33AAJCA1960F1ZZ	ANBU ENGINEERING INDIA PRIVATE LIMITED	AEIPL/GST/24/	R	17-09-2018	297228	Tamil Nadu	N	18	251888	0	22669.92	22669.92	0	Y	10-Oct-18	Sep-18	Y				
33AAJCA1960F1ZZ	ANBU ENGINEERING INDIA PRIVATE LIMITED	AEIPL/GST/26/	R	20-09-2018	41483	Tamil Nadu	N	18	35155	0	3163.95	3163.95	0	Y	10-Oct-18	Sep-18	Y				
33AAJCA1960F1ZZ	ANBU ENGINEERING INDIA PRIVATE LIMITED	AEIPL/GST/27/	R	20-09-2018	41737	Tamil Nadu	N	18	35370	0	3183.3	3183.3	0	Y	10-Oct-18	Sep-18	Y				
33AAJCA1960F1ZZ	ANBU ENGINEERING INDIA PRIVATE LIMITED	AEIPL/GST/28/	R	20-09-2018	41483	Tamil Nadu	N	18	35155	0	3163.95	3163.95	0	Y	10-Oct-18	Sep-18	Y				
33AAJCA1960F1ZZ	ANBU ENGINEERING INDIA PRIVATE LIMITED	AEIPL/GST/29/	R	20-09-2018	25040	Tamil Nadu	N	18	21220	0	1909.8	1909.8	0	Y	10-Oct-18	Sep-18	Y				

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Place of supply				Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAJCA1960F1Z2	ANBU ENGINEERING INDIA PRIVATE LIMITED	AEIPL/GST/30/	R	20-09-2018	146694	Tamil Nadu	N	18	124317	0	11188.53	11188.53	0	Y	10-Oct-18	Sep-18	Y			
33AAJCA1960F1Z2	ANBU ENGINEERING INDIA PRIVATE LIMITED	AEIPL/GST/31/	R	25-09-2018	41803	Tamil Nadu	N	18	35426	0	3188.34	3188.34	0	Y	10-Oct-18	Sep-18	Y			
33AAJCA1960F1Z2	ANBU ENGINEERING INDIA PRIVATE LIMITED	AEIPL/GST/32/	R	26-09-2018	146959	Tamil Nadu	N	18	124541	0	11208.69	11208.69	0	Y	10-Oct-18	Sep-18	Y			
33AAJCA1960F1Z2	ANBU ENGINEERING INDIA PRIVATE LIMITED	AEIPL/GST25/	R	18-09-2018	2725102	Tamil Nadu	N	18	2309409	0	207846.81	207846.81	0	Y	10-Oct-18	Sep-18	Y			
33AAKFR1071Q1ZU	RAS TRADE AGENCY	115	R	18-08-2018	794521	Tamil Nadu	N	18	645952	0	58135.68	58135.68	0	Y	19-Oct-18	Sep-18	Y			
33AVLPP8232H1ZD	KARUPPASAMY PARAMASIVAM	03/17-18	R	01-03-2018	10827	Tamil Nadu	N	18	9175	0	825.75	825.75	0	Y	23-Oct-18	Sep-18	Y			
33AVLPP8232H1ZD	KARUPPASAMY PARAMASIVAM	05/17-18	R	01-03-2018	10762	Tamil Nadu	N	18	9120	0	820.8	820.8	0	Y	23-Oct-18	Sep-18	Y			
33AVLPP8232H1ZD	KARUPPASAMY PARAMASIVAM	06/17-18	R	01-03-2018	11300	Tamil Nadu	N	18	9576	0	861.84	861.84	0	Y	23-Oct-18	Sep-18	Y			
33AVLPP8232H1ZD	KARUPPASAMY PARAMASIVAM	07/17-18	R	01-03-2018	29151	Tamil Nadu	N	18	24705	0	2223.45	2223.45	0	Y	23-Oct-18	Sep-18	Y			
33AVLPP8232H1ZD	KARUPPASAMY PARAMASIVAM	1/17-18	R	01-03-2018	11337	Tamil Nadu	N	18	9607	0	864.63	864.63	0	Y	23-Oct-18	Sep-18	Y			
33AVLPP8232H1ZD	KARUPPASAMY PARAMASIVAM	2/17-18	R	01-03-2018	11222	Tamil Nadu	N	18	9510	0	855.9	855.9	0	Y	23-Oct-18	Sep-18	Y			
33AVLPP8232H1ZD	KARUPPASAMY PARAMASIVAM	4/17-18	R	01-03-2018	11547	Tamil Nadu	N	18	9785	0	880.65	880.65	0	Y	23-Oct-18	Sep-18	Y			
33AVLPP8232H1ZD	KARUPPASAMY PARAMASIVAM	4312	R	01-03-2018	115499	Tamil Nadu	N	18	97881	0	8809.29	8809.29	0	Y	23-Oct-18	Sep-18	Y			
33AVLPP8232H1ZD	KARUPPASAMY PARAMASIVAM	4959	R	01-03-2018	52573	Tamil Nadu	N	18	44553	0	4009.77	4009.77	0	Y	23-Oct-18	Sep-18	Y			
33AVLPP8232H1ZD	KARUPPASAMY PARAMASIVAM	4977	R	01-03-2018	55957	Tamil Nadu	N	18	47421	0	4267.89	4267.89	0	Y	23-Oct-18	Sep-18	Y			
33AVLPP8232H1ZD	KARUPPASAMY PARAMASIVAM	4990	R	01-03-2018	102829	Tamil Nadu	N	18	87143	0	7842.87	7842.87	0	Y	23-Oct-18	Sep-18	Y			
33AVLPP8232H1ZD	KARUPPASAMY PARAMASIVAM	4995	R	01-03-2018	56504	Tamil Nadu	N	18	47884	0	4309.56	4309.56	0	Y	23-Oct-18	Sep-18	Y			
33AHJPR0514J1ZG	MUNISWAY RAVICHANDRAN	001	R	18-09-2018	139480	Tamil Nadu	N	18	118203	0	10638.27	10638.27	0	Y	29-Nov-18	Sep-18	Y			
33AJUPS2125D129	RATHINAVEL SOUNDRAPANDIAN	45214	R	31-07-2018	264	Tamil Nadu	N	18	224	0	20.16	20.16	0	Y	30-Oct-18	Sep-18	Y			
33AJUPS2125D129	RATHINAVEL SOUNDRAPANDIAN	45243	R	31-07-2018	971	Tamil Nadu	N	18	823	0	74.07	74.07	0	Y	30-Oct-18	Sep-18	Y			
33AJUPS2125D129	RATHINAVEL SOUNDRAPANDIAN	45302	R	31-07-2018	12932	Tamil Nadu	N	18	10959	0	986.31	986.31	0	Y	30-Oct-18	Sep-18	Y			
33AJUPS2125D129	RATHINAVEL SOUNDRAPANDIAN	45373	R	31-07-2018	953	Tamil Nadu	N	18	808	0	72.72	72.72	0	Y	30-Oct-18	Sep-18	Y			
33AJUPS2125D129	RATHINAVEL SOUNDRAPANDIAN	45406	R	31-08-2018	281	Tamil Nadu	N	18	238	0	21.42	21.42	0	Y	30-Oct-18	Sep-18	Y			
33AJUPS2125D129	RATHINAVEL SOUNDRAPANDIAN	45437	R	31-08-2018	915	Tamil Nadu	N	18	776	0	69.84	69.84	0	Y	30-Oct-18	Sep-18	Y			
33AJUPS2125D129	RATHINAVEL SOUNDRAPANDIAN	45495	R	31-08-2018	10166	Tamil Nadu	N	18	8615	0	775.35	775.35	0	Y	30-Oct-18	Sep-18	Y			
33AJUPS2125D129	RATHINAVEL SOUNDRAPANDIAN	45560	R	31-08-2018	1246	Tamil Nadu	N	18	1056	0	95.04	95.04	0	Y	30-Oct-18	Sep-18	Y			
33AJUPS2125D129	RATHINAVEL SOUNDRAPANDIAN	45601	R	30-09-2018	215	Tamil Nadu	N	18	182	0	16.38	16.38	0	Y	30-Oct-18	Sep-18	Y			
33AJUPS2125D129	RATHINAVEL SOUNDRAPANDIAN	45632	R	30-09-2018	766	Tamil Nadu	N	18	649	0	58.41	58.41	0	Y	30-Oct-18	Sep-18	Y			
33AJUPS2125D129	RATHINAVEL SOUNDRAPANDIAN	45690	R	30-09-2018	10050	Tamil Nadu	N	18	8517	0	766.53	766.53	0	Y	30-Oct-18	Sep-18	Y			
33AJUPS2125D129	RATHINAVEL SOUNDRAPANDIAN	45755	R	30-09-2018	1221	Tamil Nadu	N	18	1035	0	93.15	93.15	0	Y	30-Oct-18	Sep-18	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	112	R	03-09-2018	150450	Tamil Nadu	N	18	127500	0	11475	11475	0	Y	10-Oct-18	Sep-18	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	113	R	03-09-2018	292050	Tamil Nadu	N	18	247500	0	22275	22275	0	Y	10-Oct-18	Sep-18	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	114	R	03-09-2018	292050	Tamil Nadu	N	18	247500	0	22275	22275	0	Y	10-Oct-18	Sep-18	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	115	R	03-09-2018	292050	Tamil Nadu	N	18	247500	0	22275	22275	0	Y	10-Oct-18	Sep-18	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	116	R	05-09-2018	88020.92	Tamil Nadu	N	18	74594	0	6713.46	6713.46	0	Y	10-Oct-18	Sep-18	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	117	R	05-09-2018	243660.56	Tamil Nadu	N	18	206492	0	18584.28	18584.28	0	Y	10-Oct-18	Sep-18	Y			

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33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	118	R	05-09-2018	288156	Tamil Nadu	N	18	244200	0	21978	21978	0	Y	10-Oct-18	Sep-18	Y				
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	119	R	05-09-2018	78658.8	Tamil Nadu	N	18	66660	0	5999.4	5999.4	0	Y	10-Oct-18	Sep-18	Y				
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	120	R	06-09-2018	768741.68	Tamil Nadu	N	18	651476	0	58632.84	58632.84	0	Y	10-Oct-18	Sep-18	Y				
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	121	R	06-09-2018	984238	Tamil Nadu	N	18	834100	0	75069	75069	0	Y	10-Oct-18	Sep-18	Y				
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	122	R	06-09-2018	553245.36	Tamil Nadu	N	18	468852	0	42196.68	42196.68	0	Y	10-Oct-18	Sep-18	Y				
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	124	R	09-09-2018	610060	Tamil Nadu	N	18	517000	0	46530	46530	0	Y	10-Oct-18	Sep-18	Y				
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	125	R	09-09-2018	1806816	Tamil Nadu	N	18	1531200	0	137808	137808	0	Y	10-Oct-18	Sep-18	Y				
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	126	R	13-09-2018	294705	Tamil Nadu	N	18	249750	0	22477.5	22477.5	0	Y	10-Oct-18	Sep-18	Y				
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	127	R	13-09-2018	296180	Tamil Nadu	N	18	251000	0	22590	22590	0	Y	10-Oct-18	Sep-18	Y				
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	128	R	13-09-2018	298540	Tamil Nadu	N	18	253000	0	22770	22770	0	Y	10-Oct-18	Sep-18	Y				
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	129	R	13-09-2018	269040	Tamil Nadu	N	18	228000	0	20520	20520	0	Y	10-Oct-18	Sep-18	Y				
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	130	R	13-09-2018	269040	Tamil Nadu	N	18	228000	0	20520	20520	0	Y	10-Oct-18	Sep-18	Y				
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	132	R	16-09-2018	367010	Tamil Nadu	N	18	311025	0	27992.25	27992.25	0	Y	10-Oct-18	Sep-18	Y				
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	133	R	17-09-2018	299620.88	Tamil Nadu	N	18	253916	0	22852.44	22852.44	0	Y	10-Oct-18	Sep-18	Y				
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	134	R	18-09-2018	273052	Tamil Nadu	N	18	231452	0	20830.68	20830.68	0	Y	10-Oct-18	Sep-18	Y				
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	135	R	18-09-2018	291177.4	Tamil Nadu	N	18	246775.5	0	22209.8	22209.8	0	Y	10-Oct-18	Sep-18	Y				
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	136	R	18-09-2018	296888	Tamil Nadu	N	18	251600	0	22644	22644	0	Y	10-Oct-18	Sep-18	Y				
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	137	R	19-09-2018	136526	Tamil Nadu	N	18	115726	0	10415.34	10415.34	0	Y	10-Oct-18	Sep-18	Y				
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	138	R	19-09-2018	63272	Tamil Nadu	N	18	53623.8	0	4826.14	4826.14	0	Y	10-Oct-18	Sep-18	Y				
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	139	R	19-09-2018	299696	Tamil Nadu	N	18	253980	0	22858.2	22858.2	0	Y	10-Oct-18	Sep-18	Y				
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	140	R	22-09-2018	649000	Tamil Nadu	N	18	550000	0	49500	49500	0	Y	10-Oct-18	Sep-18	Y				
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	141	R	22-09-2018	1298000	Tamil Nadu	N	18	1100000	0	99000	99000	0	Y	10-Oct-18	Sep-18	Y				
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	142	R	22-09-2018	1349920	Tamil Nadu	N	18	1144000	0	102960	102960	0	Y	10-Oct-18	Sep-18	Y				
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	143	R	23-09-2018	275506.4	Tamil Nadu	N	18	233480	0	21013.2	21013.2	0	Y	10-Oct-18	Sep-18	Y				
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	144	R	23-09-2018	299885.2	Tamil Nadu	N	18	254140	0	22872.6	22872.6	0	Y	10-Oct-18	Sep-18	Y				
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	145	R	23-09-2018	295566.4	Tamil Nadu	N	18	250480	0	22543.2	22543.2	0	Y	10-Oct-18	Sep-18	Y				
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	146	R	23-09-2018	1122062	Tamil Nadu	N	18	950900	0	85581	85581	0	Y	10-Oct-18	Sep-18	Y				
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	147	R	24-09-2018	495743.96	Tamil Nadu	N	18	420122	0	37810.98	37810.98	0	Y	10-Oct-18	Sep-18	Y				
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	148	R	25-09-2018	2160816	Tamil Nadu	N	18	1831200	0	164808	164808	0	Y	10-Oct-18	Sep-18	Y				
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	149	R	27-09-2018	1298000	Tamil Nadu	N	18	1100000	0	99000	99000	0	Y	10-Oct-18	Sep-18	Y				
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	150	R	28-09-2018	324500	Tamil Nadu	N	18	275000	0	24750	24750	0	Y	10-Oct-18	Sep-18	Y				
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	151	R	28-09-2018	389400	Tamil Nadu	N	18	330000	0	29700	29700	0	Y	10-Oct-18	Sep-18	Y				
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	152	R	30-09-2018	1274400	Tamil Nadu	N	18	1080000	0	97200	97200	0	Y	10-Oct-18	Sep-18	Y				
33AAEF9903E1ZP	ELECTRICAL ENGINEERING EQUIPMENT COMPANY	14	R	14-09-2018	3469752.24	Tamil Nadu	N	18	2940468	0	264642.12	264642.12	0	N		Sep-18	Y				
33AAEF9903E1ZP	ELECTRICAL ENGINEERING EQUIPMENT COMPANY	15	R	19-09-2018	3071658.59	Tamil Nadu	N	18	2603100.5	0	234279.05	234279.05	0	N		Sep-18	Y				
33AIAPJ6341F1ZQ	RAVIKUMAR JAYAKRISHNAN	NST/18-19/124	R	10-09-2018	28013	Tamil Nadu	N	18	23739.73	0	2136.58	2136.58	0	Y	31-Oct-18	Sep-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AIAPJ6341F1ZQ	RAVIKUMAR JAYAKRISHNAN	NST/18-19/126	R	10-09-2018	24824	Tamil Nadu	N	18	21037.04	0	1893.33	1893.33	0	Y	31-Oct-18	Sep-18	Y				
33AAOFG5769Q1ZG	GOOD TIMES ENTERPRISES	0130	R	26-09-2018	300704.24	Tamil Nadu	N	18	254834.22	0	22935.08	22935.08	0	Y	02-Oct-19	Sep-18	Y				
33AVTPM1788R1ZG	MANGALAM MUKESH KUMAR	1177	R	30-09-2018	500.01	Tamil Nadu	N	12	446.43	0	26.79	26.79	0	Y	01-Dec-18	Sep-18	Y				
33AVTPM1788R1ZG	MANGALAM MUKESH KUMAR	1178	R	30-09-2018	500.01	Tamil Nadu	N	12	446.43	0	26.79	26.79	0	Y	01-Dec-18	Sep-18	Y				
33AVTPM1788R1ZG	MANGALAM MUKESH KUMAR	1179	R	30-09-2018	500.01	Tamil Nadu	N	12	446.43	0	26.79	26.79	0	Y	01-Dec-18	Sep-18	Y				
33AVTPM1788R1ZG	MANGALAM MUKESH KUMAR	1180	R	30-09-2018	500.01	Tamil Nadu	N	12	446.43	0	26.79	26.79	0	Y	01-Dec-18	Sep-18	Y				
33BNJPS5543P1ZA	VIJAYARAJ SRIDEVI	12/18-19	R	05-09-2018	343233	Tamil Nadu	Y	18	290870	0	26181.25	26181.25	0	Y	06-Dec-18	Sep-18	Y				
33BNJPS5543P1ZA	VIJAYARAJ SRIDEVI	13/18-19	R	12-09-2018	299838	Tamil Nadu	Y	18	254100	0	22869	22869	0	Y	06-Dec-18	Sep-18	Y				
33BNJPS5543P1ZA	VIJAYARAJ SRIDEVI	14/18-19	R	12-09-2018	456092	Tamil Nadu	Y	18	386512	0	34790	34790	0	Y	06-Dec-18	Sep-18	Y				
33BNJPS5543P1ZA	VIJAYARAJ SRIDEVI	15/18-19	R	17-09-2018	224739	Tamil Nadu	Y	18	190476	0	17131.4	17131.4	0	Y	06-Dec-18	Sep-18	Y				
33BNJPS5543P1ZA	VIJAYARAJ SRIDEVI	16/18-19	R	17-09-2018	75240	Tamil Nadu	Y	18	63769.5	0	5735.42	5735.42	0	Y	06-Dec-18	Sep-18	Y				
33AAKPK7323A1Z6	KUSHALCHAND JAIN	1283	R	24-09-2018	995	Tamil Nadu	N	18	843.22	0	75.89	75.89	0	Y	31-Oct-18	Sep-18	Y				
33AARCS1474J1Z2	SREE DHANAM AUTOMATION PRIVATE LIMITED	1088/18-19	R	07-09-2018	2242	Tamil Nadu	N	18	1900	0	171	171	0	Y	22-Nov-18	Sep-18	Y				
33AARCS1474J1Z2	SREE DHANAM AUTOMATION PRIVATE LIMITED	1104/18-19	R	10-09-2018	2242	Tamil Nadu	N	18	1900	0	171	171	0	Y	22-Nov-18	Sep-18	Y				
33AAFPP7817D2Z5	SELVARAJ PALUCHAMY	211	R	05-08-2018	52500	Tamil Nadu	N	5	50000	0	1250	1250	0	Y	05-Apr-19	Sep-18	Y				
33AAFPP7817D2Z5	SELVARAJ PALUCHAMY	212	R	05-08-2018	52500	Tamil Nadu	N	5	50000	0	1250	1250	0	Y	05-Apr-19	Sep-18	Y				
33AAFPP7817D2Z5	SELVARAJ PALUCHAMY	213	R	05-08-2018	52500	Tamil Nadu	N	5	50000	0	1250	1250	0	Y	05-Apr-19	Sep-18	Y				
33AAFPP7817D2Z5	SELVARAJ PALUCHAMY	214	R	05-08-2018	52500	Tamil Nadu	N	5	50000	0	1250	1250	0	Y	05-Apr-19	Sep-18	Y				
33AAFPP7817D2Z5	SELVARAJ PALUCHAMY	215	R	05-08-2018	52500	Tamil Nadu	N	5	50000	0	1250	1250	0	Y	05-Apr-19	Sep-18	Y				
33AAFPP7817D2Z5	SELVARAJ PALUCHAMY	216	R	05-08-2018	52500	Tamil Nadu	N	5	50000	0	1250	1250	0	Y	05-Apr-19	Sep-18	Y				
33AAFPP7817D2Z5	SELVARAJ PALUCHAMY	217	R	05-08-2018	52500	Tamil Nadu	N	5	50000	0	1250	1250	0	Y	05-Apr-19	Sep-18	Y				
33AAFPP7817D2Z5	SELVARAJ PALUCHAMY	218	R	05-08-2018	52500	Tamil Nadu	N	5	50000	0	1250	1250	0	Y	05-Apr-19	Sep-18	Y				
33AAFPP7817D2Z5	SELVARAJ PALUCHAMY	219	R	05-09-2018	52500	Tamil Nadu	N	5	50000	0	1250	1250	0	Y	05-Apr-19	Sep-18	Y				
33AAFPP7817D2Z5	SELVARAJ PALUCHAMY	220	R	05-09-2018	52500	Tamil Nadu	N	5	50000	0	1250	1250	0	Y	05-Apr-19	Sep-18	Y				
33AAFPP7817D2Z5	SELVARAJ PALUCHAMY	221	R	05-09-2018	52500	Tamil Nadu	N	5	50000	0	1250	1250	0	Y	05-Apr-19	Sep-18	Y				
33AAFPP7817D2Z5	SELVARAJ PALUCHAMY	222	R	05-09-2018	52500	Tamil Nadu	N	5	50000	0	1250	1250	0	Y	05-Apr-19	Sep-18	Y				
33AAFPP7817D2Z5	SELVARAJ PALUCHAMY	223	R	05-09-2018	52500	Tamil Nadu	N	5	50000	0	1250	1250	0	Y	05-Apr-19	Sep-18	Y				
33AAFPP7817D2Z5	SELVARAJ PALUCHAMY	224	R	05-09-2018	59157	Tamil Nadu	N	5	56340	0	1408.5	1408.5	0	Y	05-Apr-19	Sep-18	Y				
33AAFPP7817D2Z5	SELVARAJ PALUCHAMY	225	R	05-09-2018	31500	Tamil Nadu	N	5	30000	0	750	750	0	Y	05-Apr-19	Sep-18	Y				
33AAFPP7817D2Z5	SELVARAJ PALUCHAMY	226	R	05-09-2018	32283	Tamil Nadu	N	5	30746	0	768.65	768.65	0	Y	05-Apr-19	Sep-18	Y				
33AAFPP7817D2Z5	SELVARAJ PALUCHAMY	227	R	05-09-2018	27962	Tamil Nadu	N	5	26630	0	665.75	665.75	0	Y	05-Apr-19	Sep-18	Y				
33AAACU1011C1ZC	U TECH CONSULTANTS AND ENGINEERS PVT LTD	08/18-19	R	01-09-2018	188800	Tamil Nadu	N	18	160000	0	14400	14400	0	Y	31-Oct-18	Sep-18	Y				
33AAACT5847K1Z2	THIRAVIAM ENGINEERING PRIVATE LIMITED	TEPL/GST/S90	R	24-09-2018	1389450	Tamil Nadu	N	18	1177500	0	105975	105975	0	Y	02-Nov-18	Sep-18	Y				
33AACCA9045J1ZP	APA HOTELS PRIVATE LIMITED	BQF605	R	07-09-2018	55350	Tamil Nadu	N	18	55350	0	4981.5	4981.5	0	Y	01-Dec-18	Sep-18	Y				
33AACCA9045J1ZP	APA HOTELS PRIVATE LIMITED	FOBILL11113	R	07-09-2018	13800	Tamil Nadu	N	18	13800	0	1242	1242	0	Y	01-Dec-18	Sep-18	Y				
33AACCA9045J1ZP	APA HOTELS PRIVATE LIMITED	FOBILL11114	R	07-09-2018	13800	Tamil Nadu	N	18	13800	0	1242	1242	0	Y	01-Dec-18	Sep-18	Y				
33AACCA9045J1ZP	APA HOTELS PRIVATE LIMITED	FOBILL11115	R	07-09-2018	13800	Tamil Nadu	N	18	13800	0	1242	1242	0	Y	01-Dec-18	Sep-18	Y				
33AACCA9045J1ZP	APA HOTELS PRIVATE LIMITED	FOBILL11152	R	08-09-2018	13800	Tamil Nadu	N	18	13800	0	1242	1242	0	Y	01-Dec-18	Sep-18	Y				
33AACCA9045J1ZP	APA HOTELS PRIVATE LIMITED	FOBILL11154	R	08-09-2018	13800	Tamil Nadu	N	18	13800	0	1242	1242	0	Y	01-Dec-18	Sep-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AACCA904512P	APA HOTELS PRIVATE LIMITED	M59034	R	06-09-2018	10549.26	Tamil Nadu	N	18	10549.26	0	949.43	949.43	0	Y	01-Dec-18	Sep-18	Y				
33AACCA904512P	APA HOTELS PRIVATE LIMITED	M59057	R	07-09-2018	7158.12	Tamil Nadu	N	18	7158.12	0	644.23	644.23	0	Y	01-Dec-18	Sep-18	Y				
33AACCA904512P	APA HOTELS PRIVATE LIMITED	M59081	R	07-09-2018	1198.78	Tamil Nadu	N	18	1198.78	0	107.89	107.89	0	Y	01-Dec-18	Sep-18	Y				
33AACCA904512P	APA HOTELS PRIVATE LIMITED	M59082	R	07-09-2018	1198.78	Tamil Nadu	N	18	1198.78	0	107.89	107.89	0	Y	01-Dec-18	Sep-18	Y				
33AACCA904512P	APA HOTELS PRIVATE LIMITED	SA2286	R	06-09-2018	250	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	01-Dec-18	Sep-18	Y				
33AMAPN0201G12X	CHINNANAN NANDHAKUMAR	353	R	04-09-2018	1956	Tamil Nadu	N	12	1714.36	0	102.86	102.86	0	Y	21-Jan-20	Sep-18	Y				
33AMAPN0201G12X	CHINNANAN NANDHAKUMAR	353	R	04-09-2018	1956	Tamil Nadu	N	18	30.5	0	2.75	2.75	0	Y	21-Jan-20	Sep-18	Y				
33AMAPN0201G12X	CHINNANAN NANDHAKUMAR	393	R	22-09-2018	364.34	Tamil Nadu	N	18	310.14	0	27.91	27.91	0	Y	21-Jan-20	Sep-18	Y				
33AJYPM3306N12P	SARAVANAVEL MUTHARASU	34	R	24-09-2018	29140.1	Tamil Nadu	N	18	24695	0	2222.55	2222.55	0	Y	26-Oct-18	Sep-18	Y				
33AJYPM3306N12P	SARAVANAVEL MUTHARASU	39	R	28-09-2018	16065.36	Tamil Nadu	N	18	13614.72	0	1225.32	1225.32	0	Y	26-Oct-18	Sep-18	Y				
33AJYPM3306N12P	SARAVANAVEL MUTHARASU	40	R	28-09-2018	126130.2	Tamil Nadu	N	18	106890	0	9620.1	9620.1	0	Y	26-Oct-18	Sep-18	Y				
33AAOFR4420M12Z	RELIANCE INDUSTRIAL MARKETING	74	R	06-09-2018	2266	Tamil Nadu	N	18	1920	0	172.8	172.8	0	Y	30-Oct-18	Sep-18	Y				
33ABKP8A496K228	APPUKUTTAN TTPS/009/2018-1	R	25-09-2018	291628	Tamil Nadu	N	18	247142	0	22242.78	22242.78	0	Y	01-Mar-19	Sep-18	Y					
33AHCP7632J126	SWAMIDASS RAMESH	09/18-19	R	20-07-2018	250134	Tamil Nadu	N	18	211978	0	19078.02	19078.02	0	Y	01-Nov-18	Sep-18	Y				
33AHCP7632J126	SWAMIDASS RAMESH	11/18-19	R	30-07-2018	245393	Tamil Nadu	N	18	207961	0	18716.49	18716.49	0	Y	01-Nov-18	Sep-18	Y				
33AQFP44283M12F	NAGAPPA PILLAI PASUPATHI	88	R	17-09-2018	25842	Tamil Nadu	N	18	21900	0	1971	1971	0	Y	30-Oct-18	Sep-18	Y				
27AABCA2777J1Z1	AIA ENGINEERING LIMITED	38900151	R	29-09-2018	3664112	Tamil Nadu	N	18	3105180	558932	0	0	0	Y	29-Oct-18	Sep-18	Y				
33AAWFM1974B126	METTUR ASSOCIATES	034	R	27-09-2018	298072	Tamil Nadu	N	18	252604	0	22734.36	22734.36	0	Y	20-Dec-19	Sep-18	Y				
33AAPFS9644H12O	SRI GANESH ENGINEERING WORKS	009	R	29-09-2018	299838	Tamil Nadu	N	18	254100	0	22869	22869	0	Y	29-Nov-18	Sep-18	Y				
33AAPFS9644H12O	SRI GANESH ENGINEERING WORKS	010	R	29-09-2018	99698.2	Tamil Nadu	N	18	84490	0	7604.1	7604.1	0	Y	29-Nov-18	Sep-18	Y				
33AAPFS9644H12O	SRI GANESH ENGINEERING WORKS	011	R	29-09-2018	99698.2	Tamil Nadu	N	18	84490	0	7604.1	7604.1	0	Y	29-Nov-18	Sep-18	Y				
33AAPFS9644H12O	SRI GANESH ENGINEERING WORKS	012	R	29-09-2018	99698.2	Tamil Nadu	N	18	84490	0	7604.1	7604.1	0	Y	29-Nov-18	Sep-18	Y				
33AAPFS9644H12O	SRI GANESH ENGINEERING WORKS	013	R	29-09-2018	99698.2	Tamil Nadu	N	18	84490	0	7604.1	7604.1	0	Y	29-Nov-18	Sep-18	Y				
33AAPFS9644H12O	SRI GANESH ENGINEERING WORKS	014	R	29-09-2018	99698.2	Tamil Nadu	N	18	84490	0	7604.1	7604.1	0	Y	29-Nov-18	Sep-18	Y				
33AAPFS9644H12O	SRI GANESH ENGINEERING WORKS	015	R	29-09-2018	99698.2	Tamil Nadu	N	18	84490	0	7604.1	7604.1	0	Y	29-Nov-18	Sep-18	Y				
33AAPFS9644H12O	SRI GANESH ENGINEERING WORKS	016	R	29-09-2018	99698.2	Tamil Nadu	N	18	84490	0	7604.1	7604.1	0	Y	29-Nov-18	Sep-18	Y				
33AAPFS9644H12O	SRI GANESH ENGINEERING WORKS	017	R	29-09-2018	99698.2	Tamil Nadu	N	18	84490	0	7604.1	7604.1	0	Y	29-Nov-18	Sep-18	Y				
33AAPFS9644H12O	SRI GANESH ENGINEERING WORKS	018	R	29-09-2018	99698.2	Tamil Nadu	N	18	84490	0	7604.1	7604.1	0	Y	29-Nov-18	Sep-18	Y				
33AAPFS9644H12O	SRI GANESH ENGINEERING WORKS	019	R	29-09-2018	99698.2	Tamil Nadu	N	18	84490	0	7604.1	7604.1	0	Y	29-Nov-18	Sep-18	Y				
33AAPFS9644H12O	SRI GANESH ENGINEERING WORKS	020	R	29-09-2018	99698.2	Tamil Nadu	N	18	84490	0	7604.1	7604.1	0	Y	29-Nov-18	Sep-18	Y				
33AAPFS9644H12O	SRI GANESH ENGINEERING WORKS	021	R	29-09-2018	99698.2	Tamil Nadu	N	18	84490	0	7604.1	7604.1	0	Y	29-Nov-18	Sep-18	Y				
33AAPFS9644H12O	SRI GANESH ENGINEERING WORKS	022	R	29-09-2018	99698.2	Tamil Nadu	N	18	84490	0	7604.1	7604.1	0	Y	29-Nov-18	Sep-18	Y				
33AAPFS9644H12O	SRI GANESH ENGINEERING WORKS	023	R	29-09-2018	99698.2	Tamil Nadu	N	18	84490	0	7604.1	7604.1	0	Y	29-Nov-18	Sep-18	Y				
33AAPFS9644H12O	SRI GANESH ENGINEERING WORKS	024	R	29-09-2018	99698.2	Tamil Nadu	N	18	84490	0	7604.1	7604.1	0	Y	29-Nov-18	Sep-18	Y				
33AAPFS9644H12O	SRI GANESH ENGINEERING WORKS	025	R	29-09-2018	99698.2	Tamil Nadu	N	18	84490	0	7604.1	7604.1	0	Y	29-Nov-18	Sep-18	Y				
33AAPFS9644H12O	SRI GANESH ENGINEERING WORKS	026	R	29-09-2018	82104.4	Tamil Nadu	N	18	69580	0	6262.2	6262.2	0	Y	29-Nov-18	Sep-18	Y				
33AAPFS9644H12O	SRI GANESH ENGINEERING WORKS	027	R	29-09-2018	82104.4	Tamil Nadu	N	18	69580	0	6262.2	6262.2	0	Y	29-Nov-18	Sep-18	Y				
33AAKFT4488P12B	T T MILLWALA & SONS	3349	R	11-09-2018	1814	Tamil Nadu	N	18	1537.65	0	138.39	138.39	0	Y	17-Oct-18	Sep-18	Y				
33AAAFU2289H126	UNITECH SALES AGENCY	USACH1031-LCA	R	03-09-2018	150849.66	Tamil Nadu	N	18	127838.7	0	11505.48	11505.48	0	Y	30-Oct-18	Sep-18	Y				
33AAAFU2289H126	UNITECH SALES AGENCY	USACH1057-HCLD	R	06-09-2018	68599.3	Tamil Nadu	N	18	58135	0	5232.15	5232.15	0	Y	30-Oct-18	Sep-18	Y				
33ALGPJ6839D127	JAYAPRAKASH	1079	R	01-09-2018	454	Tamil Nadu	N	18	385	0	34.65	34.65	0	Y	26-Oct-18	Sep-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33ALGPJ6839D1Z7	JAYAPRAKASH	1106	R	03-09-2018	454	Tamil Nadu	N	18	385	0	34.65	34.65	0	Y	26-Oct-18	Sep-18	Y				
33ALGPJ6839D1Z7	JAYAPRAKASH	1112	R	04-09-2018	454	Tamil Nadu	N	18	385	0	34.65	34.65	0	Y	26-Oct-18	Sep-18	Y				
33CBWPR1307N1Z4	KARUPPAIAH RAMANATHAN	10	R	20-07-2018	14496	Tamil Nadu	N	18	12285	0	1105.65	1105.65	0	Y	12-Dec-18	Sep-18	Y				
33CBWPR1307N1Z4	KARUPPAIAH RAMANATHAN	11	R	20-07-2018	9498	Tamil Nadu	N	18	8049	0	724.41	724.41	0	Y	12-Dec-18	Sep-18	Y				
33CBWPR1307N1Z4	KARUPPAIAH RAMANATHAN	12	R	20-07-2018	9591	Tamil Nadu	N	18	8128	0	731.52	731.52	0	Y	12-Dec-18	Sep-18	Y				
33CBWPR1307N1Z4	KARUPPAIAH RAMANATHAN	14	R	03-08-2018	1935	Tamil Nadu	N	18	1640	0	147.6	147.6	0	Y	12-Dec-18	Sep-18	Y				
33CBWPR1307N1Z4	KARUPPAIAH RAMANATHAN	18	R	26-08-2018	14496	Tamil Nadu	N	18	12285	0	1105.65	1105.65	0	Y	12-Dec-18	Sep-18	Y				
33AEDPR3773C1Z0	ESWARAN RAMESH	143	R	03-09-2018	899216.64	Tamil Nadu	N	18	762048	0	68584.32	68584.32	0	Y	03-Dec-18	Sep-18	Y				
33AEDPR3773C1Z0	ESWARAN RAMESH	145	R	06-09-2018	498219.6	Tamil Nadu	N	18	422220	0	37999.8	37999.8	0	Y	03-Dec-18	Sep-18	Y				
33AEDPR3773C1Z0	ESWARAN RAMESH	146	R	06-09-2018	561325.41	Tamil Nadu	N	18	475699.5	0	42812.96	42812.96	0	Y	03-Dec-18	Sep-18	Y				
33AEDPR3773C1Z0	ESWARAN RAMESH	147	R	09-09-2018	148621	Tamil Nadu	N	18	125950	0	11335.5	11335.5	0	Y	03-Dec-18	Sep-18	Y				
33AEDPR3773C1Z0	ESWARAN RAMESH	148	R	09-09-2018	296575.3	Tamil Nadu	N	18	251335	0	22620.15	22620.15	0	Y	03-Dec-18	Sep-18	Y				
33AEDPR3773C1Z0	ESWARAN RAMESH	149	R	09-09-2018	352725.6	Tamil Nadu	N	18	298920	0	26902.8	26902.8	0	Y	03-Dec-18	Sep-18	Y				
33AEDPR3773C1Z0	ESWARAN RAMESH	150	R	10-09-2018	255473.54	Tamil Nadu	N	18	216503	0	19485.27	19485.27	0	Y	03-Dec-18	Sep-18	Y				
33AEDPR3773C1Z0	ESWARAN RAMESH	151	R	10-09-2018	292050	Tamil Nadu	N	18	247500	0	22275	22275	0	Y	03-Dec-18	Sep-18	Y				
33AEDPR3773C1Z0	ESWARAN RAMESH	158	R	23-09-2018	824820	Tamil Nadu	N	18	699000	0	62910	62910	0	Y	03-Dec-18	Sep-18	Y				
33AEDPR3773C1Z0	ESWARAN RAMESH	159	R	23-09-2018	333473.9	Tamil Nadu	N	18	282605	0	25434.45	25434.45	0	Y	03-Dec-18	Sep-18	Y				
33AEDPR3773C1Z0	ESWARAN RAMESH	162	R	27-09-2018	500261	Tamil Nadu	N	18	423950	0	38155.5	38155.5	0	Y	03-Dec-18	Sep-18	Y				
33AEDPR3773C1Z0	ESWARAN RAMESH	163	R	27-09-2018	559980.92	Tamil Nadu	N	18	474560.1	0	42710.41	42710.41	0	Y	03-Dec-18	Sep-18	Y				
33AEDPR3773C1Z0	ESWARAN RAMESH	164	R	27-09-2018	824820	Tamil Nadu	N	18	699000	0	62910	62910	0	Y	03-Dec-18	Sep-18	Y				
33AEDPR3773C1Z0	ESWARAN RAMESH	166	R	28-09-2018	279206.17	Tamil Nadu	N	18	236615.4	0	21295.39	21295.39	0	Y	03-Dec-18	Sep-18	Y				
33AFLPG1203M1ZR	GANESAN	130	R	01-08-2018	293370	Tamil Nadu	N	18	248618	0	22375.62	22375.62	0	Y	01-Nov-18	Sep-18	Y				
33AFLPG1203M1ZR	GANESAN	175	R	01-08-2018	352659	Tamil Nadu	N	18	298863	0	26897.67	26897.67	0	Y	01-Nov-18	Sep-18	Y				
33AFLPG1203M1ZR	GANESAN	242	R	14-08-2018	308034	Tamil Nadu	N	18	261046	0	23494.14	23494.14	0	Y	01-Nov-18	Sep-18	Y				
33AAEFF7425J1Z2	THULASIDAS MOTOR & PUMPS	8-63	R	03-09-2018	2478	Tamil Nadu	N	18	2100	0	189	189	0	Y	31-Oct-18	Sep-18	Y				
33BDFPS8446H1Z8	RAMASAMY SELVAKUMAR	3030	R	24-09-2018	1010	Tamil Nadu	N	18	855.93	0	77.03	77.03	0	Y	10-Oct-18	Sep-18	Y				
33BDFPS8446H1Z8	RAMASAMY SELVAKUMAR	3031	R	24-09-2018	990	Tamil Nadu	N	18	838.97	0	75.51	75.51	0	Y	10-Oct-18	Sep-18	Y				
33AEHPG4687A1Z5	ELSY GEORGE	IH/182	R	06-09-2018	637	Tamil Nadu	N	18	540	0	48.6	48.6	0	Y	20-Oct-18	Sep-18	Y				
33DBKPP5214H1Z0	KUMAR PRAVEEN	KPEC/CVL-004	R	13-08-2018	147818	Tamil Nadu	N	12	131980	0	7919	7919	0	Y	01-Feb-19	Sep-18	Y				
33DBKPP5214H1Z0	KUMAR PRAVEEN	KPEC/CVL-005	R	13-08-2018	148773	Tamil Nadu	N	12	132833	0	7970	7970	0	Y	01-Feb-19	Sep-18	Y				
33DBKPP5214H1Z0	KUMAR PRAVEEN	KPEC/CVL-006	R	13-08-2018	147928	Tamil Nadu	N	12	132079	0	7924.5	7924.5	0	Y	01-Feb-19	Sep-18	Y				
33DBKPP5214H1Z0	KUMAR PRAVEEN	KPEC/CVL-007	R	13-08-2018	147877	Tamil Nadu	N	12	132033	0	7922	7922	0	Y	01-Feb-19	Sep-18	Y				
33DBKPP5214H1Z0	KUMAR PRAVEEN	TGEC/CVL-001	R	16-07-2018	83947.62	Tamil Nadu	N	12	74953.26	0	4497.2	4497.2	0	Y	01-Feb-19	Sep-18	Y				
33DBKPP5214H1Z0	KUMAR PRAVEEN	TGEC/CVL-002	R	17-07-2018	92716	Tamil Nadu	N	12	82782	0	4967	4967	0	Y	01-Feb-19	Sep-18	Y				
33DBKPP5214H1Z0	KUMAR PRAVEEN	TGEC/CVL-003	R	17-07-2018	147928	Tamil Nadu	N	12	132079	0	7924.5	7924.5	0	Y	01-Feb-19	Sep-18	Y				
33ABUPA2321D1Z1A	RADHAKRISHNAN ASHA	0137	R	01-09-2018	2150	Tamil Nadu	N	18	1822	0	163.98	163.98	0	Y	29-Oct-18	Sep-18	Y				
33ABUPA2321D1Z1A	RADHAKRISHNAN ASHA	0138	R	01-09-2018	2150	Tamil Nadu	N	18	1822	0	163.98	163.98	0	Y	29-Oct-18	Sep-18	Y				
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	911800251	R	08-09-2018	5000000	Tamil Nadu	N	18	4237288.13	762711.86	0	0	0	Y	31-Oct-18	Sep-18	Y				
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	911800271	R	19-09-2018	8000000	Tamil Nadu	N	18	6779661.01	1220338.98	0	0	0	Y	31-Oct-18	Sep-18	Y				
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	911800290	R	19-09-2018	1051026	Tamil Nadu	N	18	890700	160326	0	0	0	Y	31-Oct-18	Sep-18	Y				
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	911800294	R	22-09-2018	500000	Tamil Nadu	N	18	423728.81	76271.19	0	0	0	Y	31-Oct-18	Sep-18	Y				
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	911800297	R	22-09-2018	2999999.98	Tamil Nadu	N	18	2542372.86	457627.11	0	0	0	Y	31-Oct-18	Sep-18	Y				
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	911800298	R	22-09-2018	2999999.98	Tamil Nadu	N	18	2542372.86	457627.11	0	0	0	Y	31-Oct-18	Sep-18	Y				
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	911800304	R	24-09-2018	1000000.02	Tamil Nadu	N	18	847457.64	152542.38	0	0	0	Y	31-Oct-18	Sep-18	Y				
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	911800356	R	27-09-2018	2000000	Tamil Nadu	N	18	1694915.25	305084.74	0	0	0	Y	31-Oct-18	Sep-18	Y				
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	911800357	R	27-09-2018	2000000	Tamil Nadu	N	18	1694915.25	305084.74	0	0	0	Y	31-Oct-18	Sep-18	Y				
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	911800371	R	26-09-2018	3000000	Tamil Nadu	N	18	2542372.88	457627.12	0	0	0	Y	31-Oct-18	Sep-18	Y				
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	911800373	R	26-09-2018	3000000	Tamil Nadu	N	18	2542372.88	457627.12	0	0	0	Y	31-Oct-18	Sep-18	Y				
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	911800382	R	28-09-2018	2500000.01	Tamil Nadu	N	18	2118644.07	381355.93	0	0	0	Y	31-Oct-18	Sep-18	Y				
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	911800383	R	28-09-2018	2500000.01	Tamil Nadu	N	18	2118644.07	381355.93	0	0	0	Y	31-Oct-18	Sep-18	Y				
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	911800408	R	29-09-2018	472961.7	Tamil Nadu	N	18	400815	72146.7	0	0	0	Y	31-Oct-18	Sep-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	911800409	R	29-09-2018	500000.01	Tamil Nadu	N	18	423728.82	76271.19	0	0	0	Y	31-Oct-18	Sep-18	Y				
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	911800410	R	29-09-2018	500000.01	Tamil Nadu	N	18	423728.82	76271.19	0	0	0	Y	31-Oct-18	Sep-18	Y				
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	911800411	R	29-09-2018	3500000	Tamil Nadu	N	18	2966101.69	533898.3	0	0	0	Y	31-Oct-18	Sep-18	Y				
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	911800412	R	29-09-2018	3500000	Tamil Nadu	N	18	2966101.69	533898.3	0	0	0	Y	31-Oct-18	Sep-18	Y				
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	IS/XX/03/8/0517	R	30-09-2018	21465002.4	Tamil Nadu	N	18	18190680	3274322.4	0	0	0	Y	31-Oct-18	Sep-18	Y				
33AAAFE4940M1ZH	ENNNAR TOOLS AND HARDWARES	60539	R	04-09-2018	531	Tamil Nadu	N	18	450	0	40.5	40.5	0	Y	30-Nov-18	Sep-18	Y				
33AIGPK8195G1Z1	GANAPATHI KUMAR	EB-04	R	25-09-2018	85700	Tamil Nadu	N	18	72627	0	6536.43	6536.43	0	Y	26-Feb-19	Sep-18	Y				
33GXOP50094H1Z1	SUDHAKAR SUNISH KUMAR	212	R	03-09-2018	182900	Tamil Nadu	N	18	155000	0	13950	13950	0	Y	19-Nov-18	Sep-18	Y				
33GXOP50094H1Z1	SUDHAKAR SUNISH KUMAR	216	R	15-09-2018	198129	Tamil Nadu	N	18	167906	0	15111.54	15111.54	0	Y	19-Nov-18	Sep-18	Y				
33ADLFS0196H1ZX	SMART GST SOLUTIONS	SGST0005	R	08-09-2018	4885.2	Tamil Nadu	N	18	4140	0	372.6	372.6	0	N		Sep-18	Y			19-Dec-19	
33ADLFS0196H1ZX	SMART GST SOLUTIONS	SGST0006	R	08-09-2018	1581.2	Tamil Nadu	N	18	1340	0	120.6	120.6	0	N		Sep-18	Y			19-Dec-19	
33AHWPG8493J1ZK	SINGARAVEL GNANAPALANI	46	R	24-09-2018	15458	Tamil Nadu	N	18	13100	0	1179	1179	0	Y	15-Nov-18	Sep-18	Y			01-Nov-19	
33AHWPG8493J1ZK	SINGARAVEL GNANAPALANI	48	R	28-09-2018	19706	Tamil Nadu	N	18	16700	0	1503	1503	0	Y	15-Nov-18	Sep-18	Y			01-Nov-19	
33AADCR2226F1ZV	RAM CONDUCTORS TRANSFORMER PRIVATE LIMITED	18	R	22-09-2018	4580490.17	Tamil Nadu	N	18	3881771.33	0	349359.42	349359.42	0	Y	19-Oct-18	Sep-18	Y				
33AADCR2226F1ZV	RAM CONDUCTORS TRANSFORMER PRIVATE LIMITED	19	R	22-09-2018	2400117.17	Tamil Nadu	N	18	2033997.61	0	183059.78	183059.78	0	Y	19-Oct-18	Sep-18	Y				
33AADCR2226F1ZV	RAM CONDUCTORS TRANSFORMER PRIVATE LIMITED	20	R	26-09-2018	2911146.75	Tamil Nadu	N	18	2467073.51	0	222036.62	222036.62	0	Y	19-Oct-18	Sep-18	Y				
33AGBPV0975A1ZO	SIVANANDAM VENKATAKRISHNAN	406	R	03-07-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	19-Jul-19	Sep-18	Y				
33AIHPM4991K1ZT	KUMARAN MANOJ	161	R	12-07-2018	4248	Tamil Nadu	N	18	3600	0	324	324	0	Y	31-Oct-18	Sep-18	Y				
33AIHPM4991K1ZT	KUMARAN MANOJ	243	R	04-09-2018	2478	Tamil Nadu	N	18	2100	0	189	189	0	Y	31-Oct-18	Sep-18	Y				
33AALFT6159Q2ZB	TECH SERVICES	TS/CI/312/18	R	13-08-2018	57395	Tamil Nadu	N	18	48640	0	4377.5	4377.5	0	Y	24-Oct-18	Sep-18	Y				
33AALFT6159Q2ZB	TECH SERVICES	TS/CI/317/18	R	22-09-2018	167442	Tamil Nadu	N	18	141900	0	12771	12771	0	Y	24-Oct-18	Sep-18	Y				
33AALFT6159Q2ZB	TECH SERVICES	TS/CI/318/18	R	22-09-2018	125517	Tamil Nadu	N	18	106370	0	9573.5	9573.5	0	Y	24-Oct-18	Sep-18	Y				
33AALFT6159Q2ZB	TECH SERVICES	TS/CI/319/18	R	22-09-2018	100465	Tamil Nadu	N	18	85140	0	7662.5	7662.5	0	Y	24-Oct-18	Sep-18	Y				
33AALFT6159Q2ZB	TECH SERVICES	TS/CI/320/18	R	22-09-2018	212093	Tamil Nadu	N	18	179740	0	16176.5	16176.5	0	Y	24-Oct-18	Sep-18	Y				
33AALFT6159Q2ZB	TECH SERVICES	TS/CI/321/18	R	22-09-2018	212093	Tamil Nadu	N	18	179740	0	16176.5	16176.5	0	Y	24-Oct-18	Sep-18	Y				
33AALFT6159Q2ZB	TECH SERVICES	TS/CI/322/18	R	22-09-2018	49324	Tamil Nadu	N	18	41800	0	3762	3762	0	Y	24-Oct-18	Sep-18	Y				
33AALFT6159Q2ZB	TECH SERVICES	TS/CI/323/18	R	22-09-2018	63720	Tamil Nadu	N	18	54000	0	4860	4860	0	Y	24-Oct-18	Sep-18	Y				
33AALFT6159Q2ZB	TECH SERVICES	TS/CI/325/18	R	26-09-2018	56286	Tamil Nadu	N	18	47700	0	4293	4293	0	Y	24-Oct-18	Sep-18	Y				
33ABZPL2457J1Z4	AMALA XAVIER LEO FELIX LOUIS	319918-19	R	06-09-2018	60	Tamil Nadu	N	18	50.85	0	4.58	4.58	0	Y	31-Oct-18	Sep-18	Y				
32AAACL4212G1Z6	INSTRUMENTATION LIMITED	577	R	14-09-2018	886487	Tamil Nadu	N	18	751260	135226.8	0	0	0	Y	30-Oct-18	Sep-18	Y				
32AAACL4212G1Z6	INSTRUMENTATION LIMITED	579	R	14-09-2018	846579	Tamil Nadu	N	18	717440	129139.2	0	0	0	Y	30-Oct-18	Sep-18	Y				
33AAQPR6204D1ZT	NAGASAMY RAJASEKARAN	54	R	02-09-2018	978117	Tamil Nadu	N	18	828913	0	74602.17	74602.17	0	Y	16-Oct-18	Sep-18	Y				
33AAQPR6204D1ZT	NAGASAMY RAJASEKARAN	55	R	02-09-2018	351361	Tamil Nadu	N	18	297763	0	26798.67	26798.67	0	Y	16-Oct-18	Sep-18	Y				
33AAQPR6204D1ZT	NAGASAMY RAJASEKARAN	56	R	02-09-2018	538691	Tamil Nadu	N	18	456519	0	41086.71	41086.71	0	Y	16-Oct-18	Sep-18	Y				
33AAQPR6204D1ZT	NAGASAMY RAJASEKARAN	57	R	04-09-2018	501496	Tamil Nadu	N	18	424996	0	38249.64	38249.64	0	Y	16-Oct-18	Sep-18	Y				
33AAQPR6204D1ZT	NAGASAMY RAJASEKARAN	58	R	04-09-2018	353974	Tamil Nadu	N	18	299978	0	26998.02	26998.02	0	Y	16-Oct-18	Sep-18	Y				
33AAQPR6204D1ZT	NAGASAMY RAJASEKARAN	59	R	04-09-2018	299908	Tamil Nadu	N	18	254160	0	22874.4	22874.4	0	Y	16-Oct-18	Sep-18	Y				
33AAQPR6204D1ZT	NAGASAMY RAJASEKARAN	60	R	13-09-2018	731600	Tamil Nadu	N	18	620000	0	55800	55800	0	Y	16-Oct-18	Sep-18	Y				
33AAQPR6204D1ZT	NAGASAMY RAJASEKARAN	61	R	14-09-2018	353858	Tamil Nadu	N	18	299880	0	26989.2	26989.2	0	Y	16-Oct-18	Sep-18	Y				
33AAQPR6204D1ZT	NAGASAMY RAJASEKARAN	70	R	17-09-2018	1588162	Tamil Nadu	N	18	1345900	0	121131	121131	0	Y	16-Oct-18	Sep-18	Y				
33AAQPR6204D1ZT	NAGASAMY RAJASEKARAN	71	R	25-09-2018	353918	Tamil Nadu	N	18	299930	0	26993.7	26993.7	0	Y	16-Oct-18	Sep-18	Y				
24AACCK5599H1Z8	KEC INTERNATIONAL LIMITED	IN1824001616	R	29-09-2018	2910893.62	Tamil Nadu	N	18	2466859	444034.62	0	0	0	Y	31-Oct-18	Sep-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details						Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Place of supply	Integrated Tax (₹)				Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
24AACCK5599H1Z8	KEC INTERNATIONAL LIMITED	IN1824001617	R	29-09-2018	2895096.96	Tamil Nadu	N	18	2453472	441624.96	0	0	0	Y	31-Oct-18	Sep-18	Y				
24AACCK5599H1Z8	KEC INTERNATIONAL LIMITED	IN1824001618	R	29-09-2018	2918073.92	Tamil Nadu	N	18	2472944	445129.92	0	0	0	Y	31-Oct-18	Sep-18	Y				
24AACCK5599H1Z8	KEC INTERNATIONAL LIMITED	IN1824001619	R	29-09-2018	2900841.2	Tamil Nadu	N	18	2458340	442501.2	0	0	0	Y	31-Oct-18	Sep-18	Y				
24AACCK5599H1Z8	KEC INTERNATIONAL LIMITED	IN1824001620	R	29-09-2018	2036333.08	Tamil Nadu	N	18	1725706	310627.08	0	0	0	Y	31-Oct-18	Sep-18	Y				
24AACCK5599H1Z8	KEC INTERNATIONAL LIMITED	IN1824001621	R	29-09-2018	2320672.96	Tamil Nadu	N	18	1966672	354000.96	0	0	0	Y	31-Oct-18	Sep-18	Y				
06AAECC8070F1Z5	COMPAQ INTERNATIONAL PRIVATE LIMITED	485	R	01-09-2018	1653640.32	Tamil Nadu	N	18	1401390.1	252250.22	0	0	0	Y	22-Jan-19	Sep-18	Y				
06AAECC8070F1Z5	COMPAQ INTERNATIONAL PRIVATE LIMITED	486	R	01-09-2018	185493.16	Tamil Nadu	N	18	157197.6	28295.57	0	0	0	Y	22-Jan-19	Sep-18	Y				
06AAECC8070F1Z5	COMPAQ INTERNATIONAL PRIVATE LIMITED	487	R	01-09-2018	429029.12	Tamil Nadu	N	18	363584	65445.12	0	0	0	Y	22-Jan-19	Sep-18	Y				
06AAECC8070F1Z5	COMPAQ INTERNATIONAL PRIVATE LIMITED	500	R	05-09-2018	28877.9	Tamil Nadu	N	18	24472.8	4405.1	0	0	0	Y	22-Jan-19	Sep-18	Y				
06AAECC8070F1Z5	COMPAQ INTERNATIONAL PRIVATE LIMITED	516	R	11-09-2018	257712	Tamil Nadu	N	18	218400	39912	0	0	0	Y	22-Jan-19	Sep-18	Y				
06AAECC8070F1Z5	COMPAQ INTERNATIONAL PRIVATE LIMITED	531	R	20-09-2018	95007.82	Tamil Nadu	N	18	80515.1	14492.72	0	0	0	Y	22-Jan-19	Sep-18	Y				
06AAECC8070F1Z5	COMPAQ INTERNATIONAL PRIVATE LIMITED	539	R	22-09-2018	274692.55	Tamil Nadu	N	18	232790.3	41902.25	0	0	0	Y	22-Jan-19	Sep-18	Y				
06AAECC8070F1Z5	COMPAQ INTERNATIONAL PRIVATE LIMITED	549	R	26-09-2018	655969.19	Tamil Nadu	N	18	555906.09	100063.1	0	0	0	Y	22-Jan-19	Sep-18	Y				
06AAECC8070F1Z5	COMPAQ INTERNATIONAL PRIVATE LIMITED	550	R	26-09-2018	27659.11	Tamil Nadu	N	18	23439.92	4219.19	0	0	0	Y	22-Jan-19	Sep-18	Y				
06AAECC8070F1Z5	COMPAQ INTERNATIONAL PRIVATE LIMITED	551	R	26-09-2018	573756.22	Tamil Nadu	N	18	486234.09	87522.14	0	0	0	Y	22-Jan-19	Sep-18	Y				
06AAECC8070F1Z5	COMPAQ INTERNATIONAL PRIVATE LIMITED	552	R	26-09-2018	858058.24	Tamil Nadu	N	18	727168	130890.24	0	0	0	Y	22-Jan-19	Sep-18	Y				
09AAACCO909K1Z8	C&S ELECTRIC LIMITED	193192112361	R	13-09-2018	18172	Tamil Nadu	N	18	15400	2772	0	0	0	Y	01-Nov-18	Sep-18	Y				
09AAACCO909K1Z8	C&S ELECTRIC LIMITED	193192112560	R	26-09-2018	9086	Tamil Nadu	N	18	7700	1386	0	0	0	Y	01-Nov-18	Sep-18	Y				
09AAACG2115R1Z2F	GE T&D INDIA LIMITED	VD0918103290	R	07-09-2018	97175.98	Tamil Nadu	N	18	80311	14455.98	0	0	0	Y	17-Oct-18	Sep-18	Y				
09AAACG2115R1Z2F	GE T&D INDIA LIMITED	VD0918103647	R	26-09-2018	954030	Tamil Nadu	N	18	808500	145530	0	0	0	Y	17-Oct-18	Sep-18	Y				
33AFNPT6492D1Z2	RANGASAMY THANGARAJ	004	R	30-09-2018	1210895	Tamil Nadu	N	18	1026182	0	92356.38	92356.38	0	Y	08-Jul-19	Sep-18	Y				
33AJRPK7558H1ZP	KARUNANITHY	10	R	09-09-2018	129157.5	Tamil Nadu	N	18	109455.5	0	9851	9851	0	Y	12-Oct-18	Sep-18	Y				
33AJRPK7558H1ZP	KARUNANITHY	11	R	09-09-2018	121998.01	Tamil Nadu	N	18	103388.15	0	9304.93	9304.93	0	Y	12-Oct-18	Sep-18	Y				
33AJRPK7558H1ZP	KARUNANITHY	12	R	09-09-2018	126520.2	Tamil Nadu	N	18	107220.5	0	9649.85	9649.85	0	Y	12-Oct-18	Sep-18	Y				
33AJRPK7558H1ZP	KARUNANITHY	13	R	09-09-2018	137975	Tamil Nadu	N	18	116927.5	0	10523.48	10523.48	0	Y	12-Oct-18	Sep-18	Y				
33AJRPK7558H1ZP	KARUNANITHY	14	R	09-09-2018	129056.6	Tamil Nadu	N	18	109370	0	9843.3	9843.3	0	Y	12-Oct-18	Sep-18	Y				
33AJRPK7558H1ZP	KARUNANITHY	15	R	14-09-2018	36939.01	Tamil Nadu	N	18	31304.25	0	2817.38	2817.38	0	Y	12-Oct-18	Sep-18	Y				
33AJRPK7558H1ZP	KARUNANITHY	16	R	14-09-2018	34147.44	Tamil Nadu	N	18	28938.5	0	2604.47	2604.47	0	Y	12-Oct-18	Sep-18	Y				
33AJRPK7558H1ZP	KARUNANITHY	17	R	14-09-2018	36719.53	Tamil Nadu	N	18	31118.25	0	2800.64	2800.64	0	Y	12-Oct-18	Sep-18	Y				
33AJRPK7558H1ZP	KARUNANITHY	18	R	14-09-2018	3549.57	Tamil Nadu	N	18	30126.75	0	2711.41	2711.41	0	Y	12-Oct-18	Sep-18	Y				
33AJRPK7558H1ZP	KARUNANITHY	19	R	14-09-2018	38637.92	Tamil Nadu	N	18	32744	0	2946.96	2946.96	0	Y	12-Oct-18	Sep-18	Y				
33AJRPK7558H1ZP	KARUNANITHY	20	R	14-09-2018	53403.55	Tamil Nadu	N	18	45257.25	0	4073.15	4073.15	0	Y	12-Oct-18	Sep-18	Y				
33AJRPK7558H1ZP	KARUNANITHY	21	R	14-09-2018	80962.76	Tamil Nadu	N	18	68612.5	0	6175.13	6175.13	0	Y	12-Oct-18	Sep-18	Y				
33AJRPK7558H1ZP	KARUNANITHY	22	R	14-09-2018	73411.63	Tamil Nadu	N	18	62213.25	0	5599.19	5599.19	0	Y	12-Oct-18	Sep-18	Y				
33AJRPK7558H1ZP	KARUNANITHY	23	R	14-09-2018	57325.87	Tamil Nadu	N	18	48581.25	0	4372.31	4372.31	0	Y	12-Oct-18	Sep-18	Y				
33AJRPK7558H1ZP	KARUNANITHY	24	R	14-09-2018	63432.37	Tamil Nadu	N	18	53756.25	0	4838.06	4838.06	0	Y	12-Oct-18	Sep-18	Y				
33AJRPK7558H1ZP	KARUNANITHY	25	R	23-09-2018	76844.56	Tamil Nadu	N	18	65122.5	0	5861.03	5861.03	0	Y	12-Oct-18	Sep-18	Y				
33AJRPK7558H1ZP	KARUNANITHY	26	R	23-09-2018	94351.33	Tamil Nadu	N	18	79958.75	0	7196.29	7196.29	0	Y	12-Oct-18	Sep-18	Y				
33AJRPK7558H1ZP	KARUNANITHY	27	R	23-09-2018	81366.9	Tamil Nadu	N	18	68955	0	6205.95	6205.95	0	Y	12-Oct-18	Sep-18	Y				
33AJRPK7558H1ZP	KARUNANITHY	28	R	23-09-2018	36850	Tamil Nadu	N	18	31229	0	2810.61	2810.61	0	Y	12-Oct-18	Sep-18	Y				
33AJRPK7558H1ZP	KARUNANITHY	29	R	23-09-2018	74160.06	Tamil Nadu	N	18	62847.5	0	5656.28	5656.28	0	Y	12-Oct-18	Sep-18	Y				
33AJRPK7558H1ZP	KARUNANITHY	30	R	23-09-2018	103179.8	Tamil Nadu	N	18	87440.5	0	7869.65	7869.65	0	Y	12-Oct-18	Sep-18	Y				
33AJRPK7558H1ZP	KARUNANITHY	31	R	23-09-2018	104873.39	Tamil Nadu	N	18	88875.75	0	7998.82	7998.82	0	Y	12-Oct-18	Sep-18	Y				
33AJRPK7558H1ZP	KARUNANITHY	32	R	23-09-2018	79240	Tamil Nadu	N	18	67152.5	0	6043.73	6043.73	0	Y	12-Oct-18	Sep-18	Y				
33AJRPK7558H1ZP	KARUNANITHY	33	R	23-09-2018	80186.9	Tamil Nadu	N	18	67955	0	6115.95	6115.95	0	Y	12-Oct-18	Sep-18	Y				
33AJRPK7558H1ZP	KARUNANITHY	34	R	23-09-2018	102983.92	Tamil Nadu	N	18	87274.5	0	7854.71	7854.71	0	Y	12-Oct-18	Sep-18	Y				
33AJRPK7558H1ZP	KARUNANITHY	5	R	09-09-2018	77667.6	Tamil Nadu	N	18	65820	0	5923.8	5923.8	0	Y	12-Oct-18	Sep-18	Y				
33AJRPK7558H1ZP	KARUNANITHY	6	R	09-09-2018	81505.56	Tamil Nadu	N	18	69072.5	0	6216.53	6216.53	0	Y	12-Oct-18	Sep-18	Y				

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AJRPK7558H1ZP	KARUNANITHY	7	R	09-09-2018	97489.24	Tamil Nadu	N	18	82618	0	7435.62	7435.62	0	Y	12-Oct-18	Sep-18	Y			
33AJRPK7558H1ZP	KARUNANITHY	8	R	09-09-2018	93780.5	Tamil Nadu	N	18	79475	0	7152.75	7152.75	0	Y	12-Oct-18	Sep-18	Y			
33AJRPK7558H1ZP	KARUNANITHY	9	R	09-09-2018	96819	Tamil Nadu	N	18	82050	0	7384.5	7384.5	0	Y	12-Oct-18	Sep-18	Y			
33AINPG5207C2ZQ	KOTHANDAPPANI GANESHAN	170	R	14-09-2018	710112	Tamil Nadu	N	18	601790	0	54161.1	54161.1	0	Y	13-Oct-18	Sep-18	Y			
29AAACB2100P1ZT	Vodafone Idea Limited	10IKA0881880332	R	01-09-2018	352.82	Tamil Nadu	N	18	299	53.82	0	0	0	Y	11-Jan-19	Sep-18	Y			
29AAACB2100P1ZT	Vodafone Idea Limited	10IKA0881880333	R	01-09-2018	352.82	Tamil Nadu	N	18	299	53.82	0	0	0	Y	11-Jan-19	Sep-18	Y			
29AAACB2100P1ZT	Vodafone Idea Limited	10IKA0881880333	R	01-09-2018	470.82	Tamil Nadu	N	18	399	71.82	0	0	0	Y	11-Jan-19	Sep-18	Y			
29AAACB2100P1ZT	Vodafone Idea Limited	10IKA0881880340	R	01-09-2018	106.32	Karnataka	N	18	90.1	0	8.11	8.11	0	Y	11-Jan-19	Sep-18	Y			
29AAACB2100P1ZT	Vodafone Idea Limited	10IKA0881880341	R	01-09-2018	106.32	Karnataka	N	18	90.1	0	8.11	8.11	0	Y	11-Jan-19	Sep-18	Y			
33ADMPA0047N1ZQ	ANTONY SELVARAJ ARUL ANTONY ALOYSEUS	004148	R	26-09-2018	180	Tamil Nadu	N	18	152.54	0	13.73	13.73	0	Y	29-Oct-18	Sep-18	Y			
33ADMPA0047N1ZQ	ANTONY SELVARAJ ARUL ANTONY ALOYSEUS	004149	R	26-09-2018	400	Tamil Nadu	N	18	339	0	30.51	30.51	0	Y	29-Oct-18	Sep-18	Y			
33BJYPS2127N1ZH	GOPALAN SRINIVASAN	544	R	25-09-2018	6400	Tamil Nadu	N	28	5000	0	700	700	0	Y	30-Oct-18	Sep-18	Y			
33ABAFM7896H1ZX	MARUTHI PIPES AND CABLES	0428	R	10-09-2018	242	Tamil Nadu	N	18	205.17	0	18.47	18.47	0	Y	03-Nov-18	Sep-18	Y			
33ABAFM7896H1ZX	MARUTHI PIPES AND CABLES	0429	R	10-09-2018	439	Tamil Nadu	N	18	372	0	33.48	33.48	0	Y	03-Nov-18	Sep-18	Y			
33CTSP7558R1ZC	AIYYASAMY PRAKASH	30	R	30-09-2018	94088	Tamil Nadu	N	18	79736	0	7176.24	7176.24	0	Y	30-Mar-19	Sep-18	Y			
33CTSP7558R1ZC	AIYYASAMY PRAKASH	31	R	29-09-2018	10595	Tamil Nadu	N	18	8979.2	0	808.13	808.13	0	Y	30-Mar-19	Sep-18	Y			
33AIUPS3208F1ZG	JAYAPAL SHANTHI	JKT/18-19/767	R	02-08-2018	240	Tamil Nadu	N	18	203.4	0	18.31	18.31	0	Y	30-Oct-18	Sep-18	Y			
33ALNPD3309F2ZI	MARIAPPAN DHANABAL	002	R	30-09-2018	108721	Tamil Nadu	N	18	92137	0	8292.33	8292.33	0	Y	02-Nov-18	Sep-18	Y			
33ALNPD3309F2ZI	MARIAPPAN DHANABAL	003	R	30-09-2018	117952	Tamil Nadu	N	18	99960	0	8996.4	8996.4	0	Y	02-Nov-18	Sep-18	Y			
33AABCR5977R1ZK	RAMESH CONDUCTORS PVT LTD	20	R	18-09-2018	4487130.42	Tamil Nadu	N	18	3802652.9	0	342238.76	342238.76	0	Y	19-Oct-18	Sep-18	Y			
33AABCR5977R1ZK	RAMESH CONDUCTORS PVT LTD	21	R	19-09-2018	2456741.56	Tamil Nadu	N	18	2081984.38	0	187378.59	187378.59	0	Y	19-Oct-18	Sep-18	Y			
33AABCR5977R1ZK	RAMESH CONDUCTORS PVT LTD	22	R	28-09-2018	2827063.59	Tamil Nadu	N	18	2395816.61	0	215623.49	215623.49	0	Y	19-Oct-18	Sep-18	Y			
33AACFR3213N1ZC	RAJENDRAN BROTHERS	3429	R	02-07-2018	286	Tamil Nadu	N	18	242.56	0	21.83	21.83	0	Y	28-Oct-18	Sep-18	Y			
33AACFR3213N1ZC	RAJENDRAN BROTHERS	3430	R	02-07-2018	490	Tamil Nadu	N	18	254.26	0	22.88	22.88	0	Y	28-Oct-18	Sep-18	Y			
33AACFR3213N1ZC	RAJENDRAN BROTHERS	3430	R	02-07-2018	490	Tamil Nadu	N	28	148.5	0	20.79	20.79	0	Y	28-Oct-18	Sep-18	Y			
33AACFR3213N1ZC	RAJENDRAN BROTHERS	3572	R	16-07-2018	320	Tamil Nadu	N	18	271.2	0	24.4	24.4	0	Y	28-Oct-18	Sep-18	Y			
33AACFR3213N1ZC	RAJENDRAN BROTHERS	3767	R	09-08-2018	380	Tamil Nadu	N	18	271.2	0	26.4	26.4	0	Y	28-Oct-18	Sep-18	Y			
33AACFR3213N1ZC	RAJENDRAN BROTHERS	3767	R	09-08-2018	380	Tamil Nadu	N	28	46.88	0	6.5	6.5	0	Y	28-Oct-18	Sep-18	Y			
33AACFR3213N1ZC	RAJENDRAN BROTHERS	3802	R	13-08-2018	170	Tamil Nadu	N	18	144.07	0	12.97	12.97	0	Y	28-Oct-18	Sep-18	Y			
33AACFR3213N1ZC	RAJENDRAN BROTHERS	3820	R	14-08-2018	555	Tamil Nadu	N	18	470	0	42.3	42.3	0	Y	28-Oct-18	Sep-18	Y			
33AACFR3213N1ZC	RAJENDRAN BROTHERS	3884	R	23-08-2018	465	Tamil Nadu	N	18	394.07	0	35.47	35.47	0	Y	28-Oct-18	Sep-18	Y			
33AACFR3213N1ZC	RAJENDRAN BROTHERS	3885	R	23-08-2018	470	Tamil Nadu	N	18	398.31	0	35.85	35.85	0	Y	28-Oct-18	Sep-18	Y			
33AACFR3213N1ZC	RAJENDRAN BROTHERS	3887	R	23-08-2018	240	Tamil Nadu	N	18	203.4	0	18.31	18.31	0	Y	28-Oct-18	Sep-18	Y			
33AACFR3213N1ZC	RAJENDRAN BROTHERS	3888	R	23-08-2018	422	Tamil Nadu	N	18	357.8	0	32.2	32.2	0	Y	28-Oct-18	Sep-18	Y			
33AACFR3213N1ZC	RAJENDRAN BROTHERS	4040	R	05-09-2018	28437	Tamil Nadu	N	18	24099	0	2168.91	2168.91	0	Y	28-Oct-18	Sep-18	Y			
33AACFL8713B1ZS	L R & CO	09	R	24-04-2018	496749	Tamil Nadu	N	18	420973	0	37887.57	37887.57	0	Y	26-Oct-18	Sep-18	Y			
33AACFL8713B1ZS	L R & CO	13	R	23-09-2018	212160	Tamil Nadu	N	18	179796	0	16181.64	16181.64	0	Y	26-Oct-18	Sep-18	Y			
33AACCR7832C1ZO	RELJANCE COMMUNICATIONS LIMITED	TN10000310755	R	15-09-2018	11800	Tamil Nadu	N	18	10000	0	900	900	0	Y	17-Nov-18	Sep-18	Y			

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33AACCR7832C1Z0	RELIANCE COMMUNICATIONS LIMITED	TN10000312837	R	15-09-2018	54575	Tamil Nadu	N	18	46250	0	4162.5	4162.5	0	Y	17-Nov-18	Sep-18	Y			
33AKBPA5626M1ZD	THIRUGNANA SAMBANDAN ALLI	GST-011	R	29-09-2018	92512	Tamil Nadu	N	18	78400	0	7056	7056	0	Y	16-Oct-18	Sep-18	Y			
33BMIP58871C1ZR	RAMAMOORTHY SHARMILA	19	R	13-09-2018	175230	Tamil Nadu	N	18	148500	0	13365	13365	0	Y	30-Oct-18	Sep-18	Y			
33BMIP58871C1ZR	RAMAMOORTHY SHARMILA	20	R	18-09-2018	298240	Tamil Nadu	N	18	252800	0	22752	22752	0	Y	30-Oct-18	Sep-18	Y			
33BMIP58871C1ZR	RAMAMOORTHY SHARMILA	21	R	18-09-2018	255750	Tamil Nadu	N	18	216750	0	19507.5	19507.5	0	Y	30-Oct-18	Sep-18	Y			
33AGSPC9883F1Z2	KANAGARAJ CHITRASENAMAHARAJA	62	R	14-09-2018	36705	Tamil Nadu	N	18	31106	0	2799.54	2799.54	0	Y	22-Oct-18	Sep-18	Y			
33BLSPS3423F1Z2	PALLIPARAMBIL UMMER SATHAR	2572	R	03-09-2018	2603	Tamil Nadu	N	18	1587	0	142.83	142.83	0	Y	29-Oct-18	Sep-18	Y			
33BLSPS3423F1Z2	PALLIPARAMBIL UMMER SATHAR	2572	R	03-09-2018	2603	Tamil Nadu	N	5	410	0	10.25	10.25	0	Y	29-Oct-18	Sep-18	Y			
33BLSPS3423F1Z2	PALLIPARAMBIL UMMER SATHAR	2572	R	03-09-2018	2603	Tamil Nadu	N	0	300	0	0	0	0	Y	29-Oct-18	Sep-18	Y			
09AABCS5944B1ZG	SINCO COMMUNICATION (INDIA) PRIVATE LIMITED	GST-103	R	08-09-2018	1249006	Tamil Nadu	N	18	1058480	190526.4	0	0	0	Y	10-Oct-18	Sep-18	Y			
09AABCS5944B1ZG	SINCO COMMUNICATION (INDIA) PRIVATE LIMITED	GST-104	R	08-09-2018	1241277	Tamil Nadu	N	18	1051930	189347.4	0	0	0	Y	10-Oct-18	Sep-18	Y			
09AABCS5944B1ZG	SINCO COMMUNICATION (INDIA) PRIVATE LIMITED	GST-105	R	08-09-2018	1859597	Tamil Nadu	N	18	1575930	283667.4	0	0	0	Y	10-Oct-18	Sep-18	Y			
09AABCS5944B1ZG	SINCO COMMUNICATION (INDIA) PRIVATE LIMITED	GST-106	R	08-09-2018	1556621	Tamil Nadu	N	18	1319170	237450.6	0	0	0	Y	10-Oct-18	Sep-18	Y			
09AABCS5944B1ZG	SINCO COMMUNICATION (INDIA) PRIVATE LIMITED	GST-107	R	12-09-2018	1864235	Tamil Nadu	N	18	1579860	284374.8	0	0	0	Y	10-Oct-18	Sep-18	Y			
09AABCS5944B1ZG	SINCO COMMUNICATION (INDIA) PRIVATE LIMITED	GST-108	R	12-09-2018	1561258	Tamil Nadu	N	18	1323100	238158	0	0	0	Y	10-Oct-18	Sep-18	Y			
09AABCS5944B1ZG	SINCO COMMUNICATION (INDIA) PRIVATE LIMITED	GST-113	R	19-09-2018	1545800	Tamil Nadu	N	18	1310000	235800	0	0	0	Y	10-Oct-18	Sep-18	Y			
09AABCS5944B1ZG	SINCO COMMUNICATION (INDIA) PRIVATE LIMITED	GST-115	R	26-09-2018	3099329	Tamil Nadu	N	18	2626550	472779	0	0	0	Y	10-Oct-18	Sep-18	Y			
09AABCS5944B1ZG	SINCO COMMUNICATION (INDIA) PRIVATE LIMITED	GST-116	R	26-09-2018	3103966	Tamil Nadu	N	18	2630480	473486.4	0	0	0	Y	10-Oct-18	Sep-18	Y			
09AABCS5944B1ZG	SINCO COMMUNICATION (INDIA) PRIVATE LIMITED	GST-117	R	29-09-2018	3088508	Tamil Nadu	N	18	2617380	471128.4	0	0	0	Y	10-Oct-18	Sep-18	Y			
09AABCS5944B1ZG	SINCO COMMUNICATION (INDIA) PRIVATE LIMITED	GST-118	R	30-09-2018	3073050	Tamil Nadu	N	18	2604280	468770.4	0	0	0	Y	10-Oct-18	Sep-18	Y			
09AABCS5944B1ZG	SINCO COMMUNICATION (INDIA) PRIVATE LIMITED	GST-93	R	02-09-2018	3117879	Tamil Nadu	N	18	2642270	475608.6	0	0	0	Y	10-Oct-18	Sep-18	Y			
09AABCS5944B1ZG	SINCO COMMUNICATION (INDIA) PRIVATE LIMITED	GST-94	R	05-09-2018	3103966	Tamil Nadu	N	18	2630480	473486.4	0	0	0	Y	10-Oct-18	Sep-18	Y			
09AABCS5944B1ZG	SINCO COMMUNICATION (INDIA) PRIVATE LIMITED	GST-99	R	07-09-2018	1564350	Tamil Nadu	N	18	1325720	238629.6	0	0	0	Y	10-Oct-18	Sep-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Integrated Tax (₹)	Tax Amount			GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)							Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
21AAALP0055A12X	PARADIP PORT TRUST	B-0807/18-19I	R	12-09-2018	1321	Odisha	N	18	1119	0	100.71	100.71	0	Y	25-Oct-18	Sep-18	Y				
21AAALP0055A12X	PARADIP PORT TRUST	B-0849/18-19I	R	12-09-2018	1018	Odisha	N	18	862	0	77.58	77.58	0	Y	25-Oct-18	Sep-18	Y				
21AAALP0055A12X	PARADIP PORT TRUST	B-0850/18-19I	R	12-09-2018	721	Odisha	N	18	611	0	54.99	54.99	0	Y	25-Oct-18	Sep-18	Y				
21AAALP0055A12X	PARADIP PORT TRUST	B-0851/18-19I	R	12-09-2018	245	Odisha	N	18	207	0	18.63	18.63	0	Y	25-Oct-18	Sep-18	Y				
21AAALP0055A12X	PARADIP PORT TRUST	B-0936/18-19	R	13-09-2018	6996662	Odisha	N	18	5929374	0	533643.66	533643.66	0	Y	25-Oct-18	Sep-18	Y				
21AAALP0055A12X	PARADIP PORT TRUST	B-0972/18-19	R	19-09-2018	4847147	Odisha	N	18	4107751	0	369697.59	369697.59	0	Y	25-Oct-18	Sep-18	Y				
21AAALP0055A12X	PARADIP PORT TRUST	B-0973/18-19	R	19-09-2018	6377122	Odisha	N	18	5404340	0	486390.6	486390.6	0	Y	25-Oct-18	Sep-18	Y				
21AAALP0055A12X	PARADIP PORT TRUST	B-0974/18-19	R	19-09-2018	7225407	Odisha	N	18	6123225	0	551090.25	551090.25	0	Y	25-Oct-18	Sep-18	Y				
21AAALP0055A12X	PARADIP PORT TRUST	B-0975/18-19	R	19-09-2018	6551093	Odisha	N	18	5551773	0	499659.57	499659.57	0	Y	25-Oct-18	Sep-18	Y				
21AAALP0055A12X	PARADIP PORT TRUST	B-0976/18-19	R	19-09-2018	6840760	Odisha	N	18	5797254	0	521752.86	521752.86	0	Y	25-Oct-18	Sep-18	Y				
21AAALP0055A12X	PARADIP PORT TRUST	B-0981/18-19	R	24-09-2018	5206156	Odisha	N	18	4411996	0	397079.64	397079.64	0	Y	25-Oct-18	Sep-18	Y				
21AAALP0055A12X	PARADIP PORT TRUST	B-1002/18-19	R	26-09-2018	4884704	Odisha	N	18	4139578	0	372562.02	372562.02	0	Y	25-Oct-18	Sep-18	Y				
21AAALP0055A12X	PARADIP PORT TRUST	B-1003/18-19	R	26-09-2018	6998932	Odisha	N	18	5931298	0	533816.82	533816.82	0	Y	25-Oct-18	Sep-18	Y				
21AAALP0055A12X	PARADIP PORT TRUST	B-1015/18-19	R	26-09-2018	2445333	Odisha	N	18	2072315	0	186508.35	186508.35	0	Y	25-Oct-18	Sep-18	Y				
21AAALP0055A12X	PARADIP PORT TRUST	B-1063/18-19	R	30-09-2018	6367852	Odisha	N	18	5396484	0	485683.56	485683.56	0	Y	25-Oct-18	Sep-18	Y				
21AAALP0055A12X	PARADIP PORT TRUST	B-1064/18-19	R	30-09-2018	7219446	Odisha	N	18	6118174	0	550635.66	550635.66	0	Y	25-Oct-18	Sep-18	Y				
21AAALP0055A12X	PARADIP PORT TRUST	P1328/18-19	R	18-09-2018	95417	Odisha	N	18	80861	0	7277.49	7277.49	0	Y	25-Oct-18	Sep-18	Y				
21AAALP0055A12X	PARADIP PORT TRUST	P1329/18-19	R	18-09-2018	54719	Odisha	N	18	46371	0	4173.39	4173.39	0	Y	25-Oct-18	Sep-18	Y				
21AAALP0055A12X	PARADIP PORT TRUST	P1692/18-19	R	28-09-2018	241287	Odisha	N	18	204479	0	18403.11	18403.11	0	Y	25-Oct-18	Sep-18	Y				
21AAALP0055A12X	PARADIP PORT TRUST	P1693/18-19	R	28-09-2018	138678	Odisha	N	18	117522	0	10576.98	10576.98	0	Y	25-Oct-18	Sep-18	Y				
27AACCR4612E12P	RAMELEX PRIVATE LIMITED	RPL/1819/572	R	20-09-2018	469687.2	Tamil Nadu	N	18	398040	71647.2	0	0	0	Y	25-Oct-18	Sep-18	Y				
33AAQPL2775H2ZE	SOUNDARAPANDIAN LATHA	008	R	18-07-2018	419844	Tamil Nadu	N	18	355800	0	32022	32022	0	Y	20-Feb-19	Sep-18	Y				
33ABAFM6722G1ZK	MEEM BAY ENTERPRISES	635	R	30-07-2018	20178	Tamil Nadu	N	18	17100	0	1539	1539	0	Y	29-Oct-18	Sep-18	Y				
33AJQPY0814P1ZI	PALANIVELU YASODHA SORNAMPILLAI	737	R	05-09-2018	490	Tamil Nadu	N	18	415.23	0	37.37	37.37	0	Y	10-Nov-18	Sep-18	Y				
33FPGPS9171N1Z1	SANTHANA RAJESH	1	R	05-07-2018	19782	Tamil Nadu	N	5	18840.23	0	471.01	471.01	0	Y	12-Nov-18	Sep-18	Y				
33FPGPS9171N1Z1	SORNAMPILLAI SANTHANA RAJESH	2	R	04-08-2018	20680	Tamil Nadu	N	5	19695.71	0	492.39	492.39	0	Y	12-Nov-18	Sep-18	Y				
33FPGPS9171N1Z1	SORNAMPILLAI SANTHANA RAJESH	3	R	04-09-2018	20060	Tamil Nadu	N	5	19104.56	0	477.61	477.61	0	Y	12-Nov-18	Sep-18	Y				
33BERPS8124R1Z1	NALLUSAMY SELVARANI	NEW00518-19	R	18-09-2018	114973	Tamil Nadu	N	18	97435	0	8769.15	8769.15	0	Y	18-Nov-18	Sep-18	Y				
33BERPS8124R1Z1	NALLUSAMY SELVARANI	NEW00618-19	R	18-09-2018	309544	Tamil Nadu	N	18	262325	0	23609.25	23609.25	0	Y	18-Nov-18	Sep-18	Y				
33BERPS8124R1Z1	NALLUSAMY SELVARANI	NEW00718-19	R	18-09-2018	161051	Tamil Nadu	N	18	136484	0	12283.56	12283.56	0	Y	18-Nov-18	Sep-18	Y				
33BERPS8124R1Z1	NALLUSAMY SELVARANI	NEW00818-19	R	18-09-2018	271301	Tamil Nadu	N	18	229916	0	20692.44	20692.44	0	Y	18-Nov-18	Sep-18	Y				
33BERPS8124R1Z1	NALLUSAMY SELVARANI	NEW00918-19	R	24-09-2018	299720	Tamil Nadu	N	18	254000	0	22860	22860	0	Y	18-Nov-18	Sep-18	Y				
33BERPS8124R1Z1	NALLUSAMY SELVARANI	NEW01018-19	R	24-09-2018	271341	Tamil Nadu	N	18	229950	0	20695.5	20695.5	0	Y	18-Nov-18	Sep-18	Y				
33BERPS8124R1Z1	NALLUSAMY SELVARANI	NEW01118-19	R	24-09-2018	284882	Tamil Nadu	N	18	241425	0	21728.25	21728.25	0	Y	18-Nov-18	Sep-18	Y				
33BERPS8124R1Z1	NALLUSAMY SELVARANI	NEW01218-19	R	27-09-2018	298210	Tamil Nadu	N	18	252720	0	22744.8	22744.8	0	Y	18-Nov-18	Sep-18	Y				
33BERPS8124R1Z1	NALLUSAMY SELVARANI	NEW01318-19	R	27-09-2018	299720	Tamil Nadu	N	18	254000	0	22860	22860	0	Y	18-Nov-18	Sep-18	Y				
33BERPS8124R1Z1	NALLUSAMY SELVARANI	NEW01418-19	R	27-09-2018	299248	Tamil Nadu	N	18	253600	0	22824	22824	0	Y	18-Nov-18	Sep-18	Y				
33AACFC5472G12P	COIMBATORE PIPES	1312	R	05-09-2018	2183	Tamil Nadu	N	18	1850	0	166.5	166.5	0	Y	26-Oct-18	Sep-18	Y				
33AIBPG7008B2Z1	EKAMBARAM GNANAMANI	GNANAM/04/18-	R	18-09-2018	816777	Tamil Nadu	N	18	692183	0	62297	62297	0	Y	12-Oct-18	Sep-18	Y				
33ACNFS7564C12X	S M V ELECTRICAL AND CORPORATION	129	R	07-09-2018	20650	Tamil Nadu	N	18	17500	0	1575	1575	0	Y	15-Oct-18	Sep-18	Y				
33ACNFS7564C12X	S M V ELECTRICAL AND CORPORATION	130	R	07-09-2018	5074	Tamil Nadu	N	18	4300	0	387	387	0	Y	15-Oct-18	Sep-18	Y				
33ACNFS7564C12X	S M V ELECTRICAL AND CORPORATION	131	R	07-09-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	15-Oct-18	Sep-18	Y				
33ACNFS7564C12X	S M V ELECTRICAL AND CORPORATION	134	R	10-09-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	15-Oct-18	Sep-18	Y				
33ACNFS7564C12X	S M V ELECTRICAL AND CORPORATION	135	R	11-09-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	15-Oct-18	Sep-18	Y				
33ACNFS7564C12X	S M V ELECTRICAL AND CORPORATION	136	R	12-09-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	15-Oct-18	Sep-18	Y				
33ACNFS7564C12X	S M V ELECTRICAL AND CORPORATION	157	R	29-09-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	15-Oct-18	Sep-18	Y				
33AHMPC9085C12F	RAMASAMY CHANDRAKUMAR	169	R	04-09-2018	3304	Tamil Nadu	N	18	2800	0	252	252	0	Y	02-Nov-18	Sep-18	Y				
33AHMPC9085C12F	RAMASAMY CHANDRAKUMAR	180	R	06-09-2018	4295	Tamil Nadu	N	18	3640	0	327.6	327.6	0	Y	02-Nov-18	Sep-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AYQPR0922C1ZL	PANNERSELVAM RAJA	GIS/18-19/124	R	28-09-2018	944	Tamil Nadu	Y	18	800	0	72	72	0	Y	15-Oct-18	Sep-18	Y			
33AAJFT1453D1ZJ	THIAGARAJAN ENGINEERING CONTRACTORS	106	R	12-07-2018	308127	Tamil Nadu	N	18	261125	0	23501.25	23501.25	0	Y	23-Oct-18	Sep-18	Y			
33AAJFT1453D1ZJ	THIAGARAJAN ENGINEERING CONTRACTORS	107	R	10-07-2018	373356	Tamil Nadu	N	18	316404	0	28476.36	28476.36	0	Y	23-Oct-18	Sep-18	Y			
33AAJFT1453D1ZJ	THIAGARAJAN ENGINEERING CONTRACTORS	158	R	25-07-2018	276290	Tamil Nadu	N	18	234144	0	21072.96	21072.96	0	Y	23-Oct-18	Sep-18	Y			
33AAJFT1453D1ZJ	THIAGARAJAN ENGINEERING CONTRACTORS	159	R	25-07-2018	651985	Tamil Nadu	N	18	552529	0	49727.61	49727.61	0	Y	23-Oct-18	Sep-18	Y			
33AAJFT1453D1ZJ	THIAGARAJAN ENGINEERING CONTRACTORS	190	R	14-08-2018	311004	Tamil Nadu	N	18	263562	0	23720.58	23720.58	0	Y	23-Oct-18	Sep-18	Y			
33AAJFT1453D1ZJ	THIAGARAJAN ENGINEERING CONTRACTORS	213	R	14-08-2018	373366	Tamil Nadu	N	18	316412	0	28477.08	28477.08	0	Y	23-Oct-18	Sep-18	Y			
33AAJFT1453D1ZJ	THIAGARAJAN ENGINEERING CONTRACTORS	273	R	29-09-2018	728378	Tamil Nadu	N	18	617270	0	55554.3	55554.3	0	Y	23-Oct-18	Sep-18	Y			
33AAGCG4177R2ZZ	GEO ENGINEERS & CONTRACTORS PRIVATE LIMITED	002	R	24-09-2018	457793.2	Tamil Nadu	N	18	387960.4	0	34916.44	34916.44	0	Y	29-Oct-18	Sep-18	Y			
33AOYP6559J2ZV	Ravichandran Suganthi	INO18190001	R	12-07-2018	66080	Tamil Nadu	N	18	56000	0	5040	5040	0	Y	29-Oct-18	Sep-18	Y			
33AEIPG7181C1ZS	THIRUPATHI GOVINDARAJAN	001	R	25-12-2017	186429.6	Tamil Nadu	N	12	166455	0	9987.3	9987.3	0	Y	01-Mar-19	Sep-18	Y			
33AEIPG7181C1ZS	THIRUPATHI GOVINDARAJAN	002	R	25-12-2017	182169.98	Tamil Nadu	N	12	162651.76	0	9759.11	9759.11	0	Y	01-Mar-19	Sep-18	Y			
33AEIPG7181C1ZS	THIRUPATHI GOVINDARAJAN	003	R	25-12-2017	97404.88	Tamil Nadu	N	12	86968.64	0	5218.12	5218.12	0	Y	01-Mar-19	Sep-18	Y			
33AEIPG7181C1ZS	THIRUPATHI GOVINDARAJAN	004	R	25-12-2017	199951.36	Tamil Nadu	N	12	178528	0	10711.68	10711.68	0	Y	01-Mar-19	Sep-18	Y			
33AEIPG7181C1ZS	THIRUPATHI GOVINDARAJAN	005	R	25-12-2017	145253.92	Tamil Nadu	N	12	129691	0	7781.46	7781.46	0	Y	01-Mar-19	Sep-18	Y			
33AEIPG7181C1ZS	THIRUPATHI GOVINDARAJAN	006	R	25-12-2017	192021.76	Tamil Nadu	N	12	171448	0	10286.88	10286.88	0	Y	01-Mar-19	Sep-18	Y			
33AEIPG7181C1ZS	THIRUPATHI GOVINDARAJAN	007	R	25-12-2017	197478.4	Tamil Nadu	N	12	176320	0	10579.2	10579.2	0	Y	01-Mar-19	Sep-18	Y			
33AEIPG7181C1ZS	THIRUPATHI GOVINDARAJAN	008	R	28-12-2017	195928.88	Tamil Nadu	N	12	174936	0	10496.16	10496.16	0	Y	01-Mar-19	Sep-18	Y			
33AEIPG7181C1ZS	THIRUPATHI GOVINDARAJAN	009	R	28-12-2017	171922.24	Tamil Nadu	N	12	153502	0	9210.12	9210.12	0	Y	01-Mar-19	Sep-18	Y			
33AEIPG7181C1ZS	THIRUPATHI GOVINDARAJAN	010	R	28-12-2017	190273.87	Tamil Nadu	N	12	169887.39	0	10193.24	10193.24	0	Y	01-Mar-19	Sep-18	Y			
33AEIPG7181C1ZS	THIRUPATHI GOVINDARAJAN	011	R	28-12-2017	169507.11	Tamil Nadu	N	12	151345.63	0	9080.74	9080.74	0	Y	01-Mar-19	Sep-18	Y			
33AEIPG7181C1ZS	THIRUPATHI GOVINDARAJAN	012	R	28-12-2017	179207.84	Tamil Nadu	N	12	160007	0	9600.42	9600.42	0	Y	01-Mar-19	Sep-18	Y			
33AEIPG7181C1ZS	THIRUPATHI GOVINDARAJAN	013	R	28-12-2017	154897.12	Tamil Nadu	N	12	138301	0	8298.06	8298.06	0	Y	01-Mar-19	Sep-18	Y			
33AEIPG7181C1ZS	THIRUPATHI GOVINDARAJAN	014	R	28-12-2017	180286.77	Tamil Nadu	N	12	160970.33	0	9658.22	9658.22	0	Y	01-Mar-19	Sep-18	Y			
33AEIPG7181C1ZS	THIRUPATHI GOVINDARAJAN	015	R	28-12-2017	168820.96	Tamil Nadu	N	12	150733	0	9043.98	9043.98	0	Y	01-Mar-19	Sep-18	Y			
33AEIPG7181C1ZS	THIRUPATHI GOVINDARAJAN	016	R	30-12-2017	180130.72	Tamil Nadu	N	12	160831	0	9649.86	9649.86	0	Y	01-Mar-19	Sep-18	Y			
33BKBPS6475B128	KANCHAMALAI SARADHA	003	R	03-09-2018	41474	Tamil Nadu	N	18	35148	0	3163.32	3163.32	0	Y	23-Oct-18	Sep-18	Y			
33BKBPS6475B128	KANCHAMALAI SARADHA	004	R	03-09-2018	19690	Tamil Nadu	N	18	16686	0	1501.74	1501.74	0	Y	23-Oct-18	Sep-18	Y			
33AAAFG0386K1ZJ	GLOBE INDUSTRIAL SPARES	39	R	07-09-2018	160763.2	Tamil Nadu	N	18	136240	0	12261.6	12261.6	0	Y	29-Oct-18	Sep-18	Y			
33AAFP66843C1Z6	KRISHNASAMY EZHILARASAN	KE/007/2018-19	R	12-09-2018	458522	Tamil Nadu	N	18	388578	0	34972.02	34972.02	0	Y	16-Oct-18	Sep-18	Y			
33ADDF50259H129	S RAJAH HARDWARES	1026	R	28-09-2018	265	Tamil Nadu	N	18	224	0	20.16	20.16	0	Y	23-Jan-20	Sep-18	Y			
33AAPCS2375G126	SHIRDI CABLES PRIVATE LIMITED	64	R	09-09-2018	4588462.45	Tamil Nadu	N	18	3888527.5	0	349967.48	349967.48	0	Y	10-Nov-18	Sep-18	Y			
33AAPCS2375G126	SHIRDI CABLES PRIVATE LIMITED	65	R	27-09-2018	3362650.72	Tamil Nadu	N	18	2849704	0	256473.36	256473.36	0	Y	10-Nov-18	Sep-18	Y			
33AAPCS2375G126	SHIRDI CABLES PRIVATE LIMITED	66	R	27-09-2018	5332488.78	Tamil Nadu	N	18	4519058.29	0	406715.25	406715.25	0	Y	10-Nov-18	Sep-18	Y			
33AENPC0582N1ZD	CHENARAM	B/260	R	16-07-2018	414	Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	01-Nov-18	Sep-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Place of supply	Integrated Tax (₹)				Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AENPC0582N1ZD	CHENARAM	B/288	R	15-09-2018	520	Tamil Nadu	N	18	440	0	39.6	39.6	0	Y	01-Nov-18	Sep-18	Y				
33AAAF000681Z1	ON LOAD GEARS	18GST2-1181	R	04-09-2018	802.4	Tamil Nadu	N	18	680	0	61.2	61.2	0	Y	30-Oct-18	Sep-18	Y				
33AAAF000681Z1	ON LOAD GEARS	18GST2-1257	R	14-09-2018	561.68	Tamil Nadu	N	18	476	0	42.84	42.84	0	Y	30-Oct-18	Sep-18	Y				
33AAAF000681Z1	ON LOAD GEARS	18GST2-1283	R	17-09-2018	1886.82	Tamil Nadu	N	18	1599	0	143.91	143.91	0	Y	30-Oct-18	Sep-18	Y				
33AAAF000681Z1	ON LOAD GEARS	18GST2-1359	R	25-09-2018	55460	Tamil Nadu	N	18	47000	0	4230	4230	0	Y	30-Oct-18	Sep-18	Y				
33AAAF000681Z1	ON LOAD GEARS	18GST2-1360	R	25-09-2018	41842.8	Tamil Nadu	N	18	35460	0	3191.4	3191.4	0	Y	30-Oct-18	Sep-18	Y				
33AAAF000681Z1	ON LOAD GEARS	18GST2-1374	R	26-09-2018	395.3	Tamil Nadu	N	18	335	0	30.15	30.15	0	Y	30-Oct-18	Sep-18	Y				
27AAACF0066G1ZZ	FEEDBACK INFRA PRIVATE LIMITED	FIPL27FY19/0107	R	10-09-2018	94999	Tamil Nadu	N	18	80508	14491	0	0	0	Y	31-Oct-18	Sep-18	Y				
33AADFH7030E1ZX	HINDUSTHAN TRANSFORMERS	054	R	05-09-2018	2650860	Tamil Nadu	N	18	2246491.32	0	202184.22	202184.22	0	Y	10-Oct-18	Sep-18	Y				
33AADFH7030E1ZX	HINDUSTHAN TRANSFORMERS	055	R	05-09-2018	2650860	Tamil Nadu	N	18	2246491.32	0	202184.22	202184.22	0	Y	10-Oct-18	Sep-18	Y				
33AADFH7030E1ZX	HINDUSTHAN TRANSFORMERS	056	R	13-09-2018	1375977	Tamil Nadu	N	18	1166081.88	0	104947.37	104947.37	0	Y	10-Oct-18	Sep-18	Y				
33AADFH7030E1ZX	HINDUSTHAN TRANSFORMERS	057	R	13-09-2018	1375977	Tamil Nadu	N	18	1166081.88	0	104947.37	104947.37	0	Y	10-Oct-18	Sep-18	Y				
33AADFH7030E1ZX	HINDUSTHAN TRANSFORMERS	058	R	14-09-2018	1375977	Tamil Nadu	N	18	1166081.88	0	104947.37	104947.37	0	Y	10-Oct-18	Sep-18	Y				
33AADFH7030E1ZX	HINDUSTHAN TRANSFORMERS	059	R	17-09-2018	2532988	Tamil Nadu	N	18	2146600.4	0	193194.04	193194.04	0	Y	10-Oct-18	Sep-18	Y				
33AADFH7030E1ZX	HINDUSTHAN TRANSFORMERS	060	R	17-09-2018	1375977	Tamil Nadu	N	18	1166081.88	0	104947.37	104947.37	0	Y	10-Oct-18	Sep-18	Y				
33AADFH7030E1ZX	HINDUSTHAN TRANSFORMERS	061	R	19-09-2018	1375977	Tamil Nadu	N	18	1166081.88	0	104947.37	104947.37	0	Y	10-Oct-18	Sep-18	Y				
33AADFH7030E1ZX	HINDUSTHAN TRANSFORMERS	062	R	24-09-2018	2532988	Tamil Nadu	N	18	2146600.4	0	193194.04	193194.04	0	Y	10-Oct-18	Sep-18	Y				
33AADFH7030E1ZX	HINDUSTHAN TRANSFORMERS	063	R	25-09-2018	1770293	Tamil Nadu	N	18	1500248.6	0	135022.37	135022.37	0	Y	10-Oct-18	Sep-18	Y				
33AADFH7030E1ZX	HINDUSTHAN TRANSFORMERS	064	R	25-09-2018	1770293	Tamil Nadu	N	18	1500248.6	0	135022.37	135022.37	0	Y	10-Oct-18	Sep-18	Y				
33AAHF1856A1Z1	BARATH ELECTRICALS	13	R	11-09-2018	229817	Tamil Nadu	N	18	194760	0	17528.4	17528.4	0	Y	03-Nov-18	Sep-18	Y				
33AAHF1856A1Z1	BARATH ELECTRICALS	14	R	11-09-2018	210665	Tamil Nadu	N	18	178530	0	16067.7	16067.7	0	Y	03-Nov-18	Sep-18	Y				
33AAHF1856A1Z1	BARATH ELECTRICALS	8	R	18-08-2018	172363	Tamil Nadu	N	18	146070	0	13146.3	13146.3	0	Y	03-Nov-18	Sep-18	Y				
33BKAPS2117R2ZW	THANGAVEL SHANMUGAM	333	R	30-07-2018	42126	Tamil Nadu	N	18	35700	0	3213	3213	0	Y	25-Feb-19	Sep-18	Y				
06ABCPG7899L1Z1	PARMOD KUMAR GROVER	00000039	R	06-09-2018	33179.24	Tamil Nadu	N	18	28118	5061.24	0	0	0	Y	28-Oct-18	Sep-18	Y				
06ABCPG7899L1Z1	PARMOD KUMAR GROVER	00000040	R	06-09-2018	215528.18	Tamil Nadu	N	18	182651	32877.18	0	0	0	Y	28-Oct-18	Sep-18	Y				
06ABCPG7899L1Z1	PARMOD KUMAR GROVER	00000041	R	06-09-2018	94097.92	Tamil Nadu	N	18	79744	14353.92	0	0	0	Y	28-Oct-18	Sep-18	Y				
06ABCPG7899L1Z1	PARMOD KUMAR GROVER	00000042	R	06-09-2018	218441.6	Tamil Nadu	N	18	185120	33321.6	0	0	0	Y	28-Oct-18	Sep-18	Y				
06ABCPG7899L1Z1	PARMOD KUMAR GROVER	00000043	R	06-09-2018	152220	Tamil Nadu	N	18	129000	23220	0	0	0	Y	28-Oct-18	Sep-18	Y				
06ABCPG7899L1Z1	PARMOD KUMAR GROVER	00000044	R	26-09-2018	231870	Tamil Nadu	N	18	196500	35370	0	0	0	Y	28-Oct-18	Sep-18	Y				
06ABCPG7899L1Z1	PARMOD KUMAR GROVER	00000045	R	26-09-2018	144078	Tamil Nadu	N	18	122100	21978	0	0	0	Y	28-Oct-18	Sep-18	Y				
06ABCPG7899L1Z1	PARMOD KUMAR GROVER	00000046	R	26-09-2018	275624.4	Tamil Nadu	N	18	233580	42044.4	0	0	0	Y	28-Oct-18	Sep-18	Y				
33AAHF0391A1ZT	NELLAI FORMS	0797	R	26-09-2018	19918	Tamil Nadu	N	18	16880	0	1519.2	1519.2	0	Y	29-Oct-18	Sep-18	Y				
33AAHF0391A1ZT	NELLAI FORMS	0801	R	27-09-2018	19999	Tamil Nadu	N	18	16948.58	0	1525.37	1525.37	0	Y	29-Oct-18	Sep-18	Y				
33AAHF0391A1ZT	NELLAI FORMS	0802	R	27-09-2018	19998	Tamil Nadu	N	18	16947.75	0	1525.3	1525.3	0	Y	29-Oct-18	Sep-18	Y				
33ABYPR2133C1ZP	PONNAIAH RAJAN	RAYAN/18-19/022	R	01-09-2018	104430	Tamil Nadu	N	18	88500	0	7965	7965	0	Y	04-Nov-18	Sep-18	Y				
33ABYPR2133C1ZP	PONNAIAH RAJAN	RAYAN/18-19/022	R	01-09-2018	34881	Tamil Nadu	N	18	29560	0	2660.4	2660.4	0	Y	04-Nov-18	Sep-18	Y				
33ABYPR2133C1ZP	PONNAIAH RAJAN	RAYAN/18-19/022	R	01-09-2018	426543	Tamil Nadu	N	18	361477.5	0	32532.98	32532.98	0	Y	04-Nov-18	Sep-18	Y				
33ABYPR2133C1ZP	PONNAIAH RAJAN	RAYAN/18-19/022	R	01-09-2018	1130283	Tamil Nadu	N	18	957866.71	0	86208	86208	0	Y	04-Nov-18	Sep-18	Y				
33ADGPS8777H1ZY	SUBBAN	4018	R	11-08-2018	252921	Tamil Nadu	N	18	214339	0	19290.51	19290.51	0	Y	24-Oct-18	Sep-18	Y				
33ADGPS8777H1ZY	SUBBAN	4132	R	31-08-2018	246880.14	Tamil Nadu	N	18	209220.14	0	18829.81	18829.81	0	Y	24-Oct-18	Sep-18	Y				
33ADQPK6123R1ZZ	PONNUSAMY KUMARESAN PRAVEEN CHEM	PKE/002/2018-19	R	27-09-2018	55696	Tamil Nadu	N	18	47200	0	4248	4248	0	Y	09-Oct-18	Sep-18	Y				
33AAEFP7684H1ZY	INDUSTRY	6	R	15-09-2018	691166	Tamil Nadu	N	0	691166	0	0	0	0	Y	11-Oct-18	Sep-18	Y				
33AACFE7716K1ZF	EMERALD AGENCIES	448	R	01-09-2018	366	Tamil Nadu	N	18	310	0	27.9	27.9	0	Y	01-Nov-18	Sep-18	Y				
33AACFE7716K1ZF	EMERALD AGENCIES	449	R	01-09-2018	454	Tamil Nadu	N	18	386	0	34.74	34.74	0	Y	01-Nov-18	Sep-18	Y				
33AACFE7716K1ZF	EMERALD AGENCIES	450	R	01-09-2018	320	Tamil Nadu	N	18	271	0	24.39	24.39	0	Y	01-Nov-18	Sep-18	Y				
33AACFE7716K1ZF	EMERALD AGENCIES	452	R	01-09-2018	366	Tamil Nadu	N	18	310	0	27.9	27.9	0	Y	01-Nov-18	Sep-18	Y				
33AACFE7716K1ZF	EMERALD AGENCIES	453	R	01-09-2018	260	Tamil Nadu	N	18	220	0	19.8	19.8	0	Y	01-Nov-18	Sep-18	Y				
33AACFE7716K1ZF	EMERALD AGENCIES	463	R	01-09-2018	490	Tamil Nadu	N	28	383	0	53.62	53.62	0	Y	01-Nov-18	Sep-18	Y				
33AACFE7716K1ZF	EMERALD AGENCIES	464	R	03-09-2018	70	Tamil Nadu	N	28	55	0	7.7	7.7	0	Y	01-Nov-18	Sep-18	Y				
33AACFE7716K1ZF	EMERALD AGENCIES	470	R	03-09-2018	934	Tamil Nadu	N	18	791.5	0	71.24	71.24	0	Y	01-Nov-18	Sep-18	Y				
33AACFE7716K1ZF	EMERALD AGENCIES	471	R	04-09-2018	495	Tamil Nadu	N	18	419.5	0	37.76	37.76	0	Y	01-Nov-18	Sep-18	Y				
33AAOFG2001P1ZF	GLOBAL LINK POWER TRANSFORMERS	49	R	02-09-2018	43020	Tamil Nadu	N	18	36457.5	0	3281.18	3281.18	0	Y	21-Feb-19	Sep-18	Y			28-Feb-19	

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33AAOFG2001P1ZF	GLOBAL LINK POWER TRANSFORMERS	50	R	02-09-2018	42550	Tamil Nadu	N	18	36059	0	3245.31	3245.31	0	Y	21-Feb-19	Sep-18	Y			28-Feb-19	
33AAOFG2001P1ZF	GLOBAL LINK POWER TRANSFORMERS	51	R	02-09-2018	42598	Tamil Nadu	N	18	36100	0	3249	3249	0	Y	21-Feb-19	Sep-18	Y			28-Feb-19	
33AAOFG2001P1ZF	GLOBAL LINK POWER TRANSFORMERS	52	R	02-09-2018	71051	Tamil Nadu	N	18	60212.5	0	5419.13	5419.13	0	Y	21-Feb-19	Sep-18	Y			28-Feb-19	
33AAOFG2001P1ZF	GLOBAL LINK POWER TRANSFORMERS	53	R	02-09-2018	68708	Tamil Nadu	N	18	58227.5	0	5240.48	5240.48	0	Y	21-Feb-19	Sep-18	Y			28-Feb-19	
33AAOFG2001P1ZF	GLOBAL LINK POWER TRANSFORMERS	54	R	02-09-2018	69446	Tamil Nadu	N	18	58852.5	0	5296.73	5296.73	0	Y	21-Feb-19	Sep-18	Y			28-Feb-19	
33AAOFG2001P1ZF	GLOBAL LINK POWER TRANSFORMERS	55	R	02-09-2018	57705	Tamil Nadu	N	18	48902.5	0	4401.23	4401.23	0	Y	21-Feb-19	Sep-18	Y			28-Feb-19	
33AAOFG2001P1ZF	GLOBAL LINK POWER TRANSFORMERS	56	R	02-09-2018	57165	Tamil Nadu	N	18	48445	0	4360.05	4360.05	0	Y	21-Feb-19	Sep-18	Y			28-Feb-19	
33AAOFG2001P1ZF	GLOBAL LINK POWER TRANSFORMERS	57	R	02-09-2018	60080	Tamil Nadu	N	18	50915	0	4582.35	4582.35	0	Y	21-Feb-19	Sep-18	Y			28-Feb-19	
33AAOFG2001P1ZF	GLOBAL LINK POWER TRANSFORMERS	58	R	02-09-2018	56918	Tamil Nadu	N	18	48236	0	4341.24	4341.24	0	Y	21-Feb-19	Sep-18	Y			28-Feb-19	
33AAOFG2001P1ZF	GLOBAL LINK POWER TRANSFORMERS	62	R	23-09-2018	40332	Tamil Nadu	N	18	34180	0	3076.2	3076.2	0	Y	21-Feb-19	Sep-18	Y			28-Feb-19	
33AAOFG2001P1ZF	GLOBAL LINK POWER TRANSFORMERS	63	R	23-09-2018	40332	Tamil Nadu	N	18	34180	0	3076.2	3076.2	0	Y	21-Feb-19	Sep-18	Y			28-Feb-19	
33AAOFG2001P1ZF	GLOBAL LINK POWER TRANSFORMERS	64	R	23-09-2018	41984	Tamil Nadu	N	18	35580	0	3202.2	3202.2	0	Y	21-Feb-19	Sep-18	Y			28-Feb-19	
33AAOFG2001P1ZF	GLOBAL LINK POWER TRANSFORMERS	65	R	23-09-2018	38964	Tamil Nadu	N	18	33020	0	2971.8	2971.8	0	Y	21-Feb-19	Sep-18	Y			28-Feb-19	
33AAOFG2001P1ZF	GLOBAL LINK POWER TRANSFORMERS	66	R	23-09-2018	42598	Tamil Nadu	N	18	36100	0	3249	3249	0	Y	21-Feb-19	Sep-18	Y			28-Feb-19	
33AAOFG2001P1ZF	GLOBAL LINK POWER TRANSFORMERS	67	R	23-09-2018	41076	Tamil Nadu	N	18	34810	0	3132.9	3132.9	0	Y	21-Feb-19	Sep-18	Y			28-Feb-19	
33AAOFG2001P1ZF	GLOBAL LINK POWER TRANSFORMERS	68	R	23-09-2018	76275	Tamil Nadu	N	18	64640	0	5817.6	5817.6	0	Y	21-Feb-19	Sep-18	Y			28-Feb-19	
33AAOFG2001P1ZF	GLOBAL LINK POWER TRANSFORMERS	69	R	23-09-2018	76541	Tamil Nadu	N	18	64865	0	5837.85	5837.85	0	Y	21-Feb-19	Sep-18	Y			28-Feb-19	
33AAOFG2001P1ZF	GLOBAL LINK POWER TRANSFORMERS	70	R	23-09-2018	84636	Tamil Nadu	N	18	71725	0	6455.25	6455.25	0	Y	21-Feb-19	Sep-18	Y			28-Feb-19	
33AAOFG2001P1ZF	GLOBAL LINK POWER TRANSFORMERS	71	R	23-09-2018	81514	Tamil Nadu	N	18	69080	0	6217.2	6217.2	0	Y	21-Feb-19	Sep-18	Y			28-Feb-19	
33AFAP57409A1ZV	ANOSE SATHIADAS	014	R	25-09-2018	6490000	Tamil Nadu	N	18	5500000	0	495000	495000	0	Y	31-Mar-19	Sep-18	Y				
33AGJPY5099G1ZS	MANI YOGARAJ	9058	R	07-09-2018	354	Tamil Nadu	N	18	300	0	27	27	0	Y	30-Oct-18	Sep-18	Y				
33AGJPY5099G1ZS	MANI YOGARAJ	9065	R	24-09-2018	800	Tamil Nadu	N	18	677.97	0	61.02	61.02	0	Y	30-Oct-18	Sep-18	Y				
33AKFPJ5418E1ZJ	JAYAKANDAN	10	R	27-09-2018	172514	Tamil Nadu	N	18	146198	0	13157.82	13157.82	0	Y	09-Aug-19	Sep-18	Y				
33AMJPP1171A1ZJ	PRAKASHKUMAR	2018-19/812	R	22-09-2018	425	Tamil Nadu	N	18	360	0	32.4	32.4	0	Y	31-Oct-18	Sep-18	Y				
33AACPY1386K1ZC	SUBRAMANIAN YOGARAJ	012/2018-19	R	01-09-2018	630184	Tamil Nadu	N	18	534054.4	0	48064.9	48064.9	0	Y	09-Oct-18	Sep-18	Y				
33AACPY1386K1ZC	SUBRAMANIAN YOGARAJ	013/2018-19	R	03-09-2018	308127	Tamil Nadu	N	18	261125	0	23501.25	23501.25	0	Y	09-Oct-18	Sep-18	Y				
33AACPY1386K1ZC	SUBRAMANIAN YOGARAJ	014/2018-19	R	03-09-2018	210241	Tamil Nadu	N	18	178171	0	16035.39	16035.39	0	Y	09-Oct-18	Sep-18	Y				
33AACPY1386K1ZC	SUBRAMANIAN YOGARAJ	015/2018-19	R	04-09-2018	312032	Tamil Nadu	N	18	264434	0	23799.06	23799.06	0	Y	09-Oct-18	Sep-18	Y				
33AACPY1386K1ZC	SUBRAMANIAN YOGARAJ	016/2018-19	R	04-09-2018	160232	Tamil Nadu	N	18	135790	0	12221.1	12221.1	0	Y	09-Oct-18	Sep-18	Y				
33AACPY1386K1ZC	SUBRAMANIAN YOGARAJ	017/2018-19	R	08-09-2018	366173	Tamil Nadu	N	18	310315.95	0	27928.44	27928.44	0	Y	09-Oct-18	Sep-18	Y				
33AACPY1386K1ZC	SUBRAMANIAN YOGARAJ	018/2018-19	R	21-09-2018	1075179	Tamil Nadu	N	18	911169	0	82005.21	82005.21	0	Y	09-Oct-18	Sep-18	Y				
33AACPY1386K1ZC	SUBRAMANIAN YOGARAJ	019/2018-19	R	21-09-2018	205013	Tamil Nadu	N	18	173740	0	15636.6	15636.6	0	Y	09-Oct-18	Sep-18	Y				
33AACPY1386K1ZC	SUBRAMANIAN YOGARAJ	020/2018-19	R	22-09-2018	1037467	Tamil Nadu	N	18	879209	0	79128.81	79128.81	0	Y	09-Oct-18	Sep-18	Y				
33AACPY1386K1ZC	SUBRAMANIAN YOGARAJ	021/2018-19	R	23-09-2018	1037228	Tamil Nadu	N	18	879006.6	0	79110.59	79110.59	0	Y	09-Oct-18	Sep-18	Y				
33AACPY1386K1ZC	SUBRAMANIAN YOGARAJ	022/2018-19	R	23-09-2018	311003	Tamil Nadu	N	18	263562	0	23720.58	23720.58	0	Y	09-Oct-18	Sep-18	Y				
33AACPY1386K1ZC	SUBRAMANIAN YOGARAJ	023/2018-19	R	25-09-2018	101940	Tamil Nadu	N	18	86390	0	7775.1	7775.1	0	Y	09-Oct-18	Sep-18	Y				
33AACPY1386K1ZC	SUBRAMANIAN YOGARAJ	024/2018-19	R	25-09-2018	1106633	Tamil Nadu	N	18	937824.8	0	84404.23	84404.23	0	Y	09-Oct-18	Sep-18	Y				
33AACPY1386K1ZC	SUBRAMANIAN YOGARAJ	025/2018-19	R	25-09-2018	209399	Tamil Nadu	N	18	177457	0	15971.13	15971.13	0	Y	09-Oct-18	Sep-18	Y				
33AACPY1386K1ZC	SUBRAMANIAN YOGARAJ	026/2018-19	R	26-09-2018	301694	Tamil Nadu	N	18	255673	0	23010.57	23010.57	0	Y	09-Oct-18	Sep-18	Y				
33AACPY1386K1ZC	SUBRAMANIAN YOGARAJ	027/2018-19	R	26-09-2018	953440	Tamil Nadu	N	18	807999.8	0	72719.98	72719.98	0	Y	09-Oct-18	Sep-18	Y				

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AACPY1386K1ZC	SUBRAMANIAN YOGARAJ	028/2018-19	R	26-09-2018	102589	Tamil Nadu	N	18	86940	0	7824.6	7824.6	0	Y	09-Oct-18	Sep-18	Y				
33AACPY1386K1ZC	SUBRAMANIAN YOGARAJ	029/2018-19	R	27-09-2018	329432	Tamil Nadu	N	18	279180	0	25126.2	25126.2	0	Y	09-Oct-18	Sep-18	Y				
33AACPY1386K1ZC	SUBRAMANIAN YOGARAJ	030/2018-19	R	27-09-2018	1101196	Tamil Nadu	N	18	933217	0	83989.53	83989.53	0	Y	09-Oct-18	Sep-18	Y				
33AACPY1386K1ZC	SUBRAMANIAN YOGARAJ	031/2018-19	R	27-09-2018	969981	Tamil Nadu	N	18	822018	0	73981.62	73981.62	0	Y	09-Oct-18	Sep-18	Y				
33AABCN9916C1ZO	NTPC TAMILNADU ENERGY COMPANY LIMITED	185I000147	R	30-09-2018	128178910	Tamil Nadu	N	5	128178910	0	3204472.75	3204472.75	19675600	Y	31-Oct-18	Sep-18	Y				
33AMP4108M1ZM	KRISHNAN RAJU	26	R	23-08-2018	9676	Tamil Nadu	N	18	8200	0	738	738	0	Y	09-Oct-18	Sep-18	Y				
33AGNPS1782Q1ZJ	SUNDARAM	22	R	17-09-2018	19000	Tamil Nadu	N	18	19000	0	1710	1710	0	Y	02-Nov-18	Sep-18	Y				
33AGNPS1782Q1ZJ	SUNDARAM	23	R	17-09-2018	238781	Tamil Nadu	N	18	238781	0	21490.29	21490.29	0	Y	02-Nov-18	Sep-18	Y				
33AGNPS1782Q1ZJ	SUNDARAM	24	R	17-09-2018	82032	Tamil Nadu	N	18	82032	0	7382.88	7382.88	0	Y	02-Nov-18	Sep-18	Y				
33AGNPS1782Q1ZJ	SUNDARAM	25	R	17-09-2018	29040	Tamil Nadu	N	18	29040	0	2613.6	2613.6	0	Y	02-Nov-18	Sep-18	Y				
33AGYPB9351P1ZM	BOOPALAN	03/TK449/VI	R	01-09-2018	105219	Tamil Nadu	N	18	89169	0	8025.21	8025.21	0	Y	12-Jan-19	Sep-18	Y				
33AGYPB9351P1ZM	BOOPALAN	04/TK445/VI	R	01-09-2018	67106	Tamil Nadu	N	18	56870	0	5118.3	5118.3	0	Y	12-Jan-19	Sep-18	Y				
33AGYPB9351P1ZM	BOOPALAN	05/TK441/VI	R	01-09-2018	84583	Tamil Nadu	N	18	71681	0	6451.29	6451.29	0	Y	12-Jan-19	Sep-18	Y				
33AGYPB9351P1ZM	BOOPALAN	06/TK447/VI	R	01-09-2018	179562	Tamil Nadu	N	18	152172	0	13695.48	13695.48	0	Y	12-Jan-19	Sep-18	Y				
33AAPPR9882C1Z6	NANDHAGOPALAN RUKMANI	23	R	09-09-2018	299897	Tamil Nadu	N	18	254150	0	22873.5	22873.5	0	Y	22-Oct-18	Sep-18	Y				
33AAPPR9882C1Z6	NANDHAGOPALAN RUKMANI	24	R	09-09-2018	299980	Tamil Nadu	N	18	254220	0	22879.8	22879.8	0	Y	22-Oct-18	Sep-18	Y				
33APEPK4903P1ZQ	KULANTHAICETTIAR SATHASIVAMCHETTIAR KANNAN	12	R	05-09-2018	299994	Tamil Nadu	N	18	254232	0	22880.88	22880.88	0	Y	27-Oct-18	Sep-18	Y				
33APEPK4903P1ZQ	KULANTHAICETTIAR SATHASIVAMCHETTIAR KANNAN	13	R	10-09-2018	299293	Tamil Nadu	N	18	253638	0	22827.42	22827.42	0	Y	27-Oct-18	Sep-18	Y				
33APEPK4903P1ZQ	KULANTHAICETTIAR SATHASIVAMCHETTIAR KANNAN	14	R	11-09-2018	1106232	Tamil Nadu	N	18	937484.4	0	84373.6	84373.6	0	Y	27-Oct-18	Sep-18	Y				
33APEPK4903P1ZQ	KULANTHAICETTIAR SATHASIVAMCHETTIAR KANNAN	15	R	23-09-2018	498550	Tamil Nadu	N	18	422500	0	38025	38025	0	Y	27-Oct-18	Sep-18	Y				
33AFXPJ8977K1ZD	RAJARATHINAM VEERABATHRAN JAYAKUMAR	137	R	25-09-2018	220896	Tamil Nadu	N	18	187200	0	16848	16848	0	Y	20-Oct-18	Sep-18	Y				
33AACPJ2257J2ZW	GNANAM JOSEPH	52	R	18-09-2018	498932	Tamil Nadu	N	18	422824	0	38054.16	38054.16	0	Y	22-Oct-18	Sep-18	Y				
33AKXPS1650H1Z5	KOLATHUPALAYAM MUTHUSAMI SENTHIL	154822	R	31-10-2017	362	Tamil Nadu	N	18	307	0	27.63	27.63	0	Y	01-Nov-18	Sep-18	Y				
33AKXPS1650H1Z5	KOLATHUPALAYAM MUTHUSAMI SENTHIL	154824	R	31-10-2017	8605	Tamil Nadu	N	18	7292	0	656.28	656.28	0	Y	01-Nov-18	Sep-18	Y				
33AKXPS1650H1Z5	KOLATHUPALAYAM MUTHUSAMI SENTHIL	154827	R	31-10-2017	14639	Tamil Nadu	N	18	12406	0	1116.54	1116.54	0	Y	01-Nov-18	Sep-18	Y				
33AKXPS1650H1Z5	KOLATHUPALAYAM MUTHUSAMI SENTHIL	154828	R	31-10-2017	942	Tamil Nadu	N	18	798	0	71.82	71.82	0	Y	01-Nov-18	Sep-18	Y				
33AKXPS1650H1Z5	KOLATHUPALAYAM MUTHUSAMI SENTHIL	154829	R	31-10-2017	455	Tamil Nadu	N	18	386	0	34.74	34.74	0	Y	01-Nov-18	Sep-18	Y				
33AKXPS1650H1Z5	KOLATHUPALAYAM MUTHUSAMI SENTHIL	154831	R	31-10-2017	198	Tamil Nadu	N	18	168	0	15.12	15.12	0	Y	01-Nov-18	Sep-18	Y				
33AKXPS1650H1Z5	KOLATHUPALAYAM MUTHUSAMI SENTHIL	154833	R	31-10-2017	6240	Tamil Nadu	N	18	5288	0	475.92	475.92	0	Y	01-Nov-18	Sep-18	Y				
33AKXPS1650H1Z5	KOLATHUPALAYAM MUTHUSAMI SENTHIL	20171101987	R	30-11-2017	7895.38	Tamil Nadu	N	18	6691	0	602.19	602.19	0	Y	01-Nov-18	Sep-18	Y				
33AKXPS1650H1Z5	KOLATHUPALAYAM MUTHUSAMI SENTHIL	20171101990	R	30-11-2017	13940.52	Tamil Nadu	N	18	11814	0	1063.26	1063.26	0	Y	01-Nov-18	Sep-18	Y				
33AKXPS1650H1Z5	KOLATHUPALAYAM MUTHUSAMI SENTHIL	20171101993	R	30-11-2017	29057.5	Tamil Nadu	N	18	24625	0	2216.25	2216.25	0	Y	01-Nov-18	Sep-18	Y				
33AKXPS1650H1Z5	KOLATHUPALAYAM MUTHUSAMI SENTHIL	20171101995	R	30-11-2017	535.72	Tamil Nadu	N	18	454	0	40.86	40.86	0	Y	01-Nov-18	Sep-18	Y				
33AKXPS1650H1Z5	KOLATHUPALAYAM MUTHUSAMI SENTHIL	20180931029	R	30-09-2018	7838.74	Tamil Nadu	N	18	6643	0	597.87	597.87	0	Y	01-Nov-18	Sep-18	Y				
33AKXPS1650H1Z5	KOLATHUPALAYAM MUTHUSAMI SENTHIL	20180931030	R	30-09-2018	135.7	Tamil Nadu	N	18	115	0	10.35	10.35	0	Y	01-Nov-18	Sep-18	Y				
33AKXPS1650H1Z5	KOLATHUPALAYAM MUTHUSAMI SENTHIL	20180931033	R	30-09-2018	10549.2	Tamil Nadu	N	18	8940	0	804.6	804.6	0	Y	01-Nov-18	Sep-18	Y				
33AKXPS1650H1Z5	KOLATHUPALAYAM MUTHUSAMI SENTHIL	20180931034	R	30-09-2018	13149.92	Tamil Nadu	N	18	11144	0	1002.96	1002.96	0	Y	01-Nov-18	Sep-18	Y				
33AKXPS1650H1Z5	KOLATHUPALAYAM MUTHUSAMI SENTHIL	20180931036	R	30-09-2018	17517.1	Tamil Nadu	N	18	14845	0	1336.05	1336.05	0	Y	01-Nov-18	Sep-18	Y				
33AKXPS1650H1Z5	KOLATHUPALAYAM MUTHUSAMI SENTHIL	20180931037	R	30-09-2018	679.68	Tamil Nadu	N	18	576	0	51.84	51.84	0	Y	01-Nov-18	Sep-18	Y				
33AKXPS1650H1Z5	KOLATHUPALAYAM MUTHUSAMI SENTHIL	20180931038	R	30-09-2018	493.24	Tamil Nadu	N	18	418	0	37.62	37.62	0	Y	01-Nov-18	Sep-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AKXPS1650H1Z5	KOLATHUPALAYAM MUTHUSAMI SENTHIL	20180931039	R	30-09-2018	482.62		Tamil Nadu	N	18	409	0	36.81	36.81	0	Y	01-Nov-18	Sep-18	Y			
33AAEFR6488D1Z4	ROYAL TOOLS AGENCIES	72853	R	24-09-2018	7493		Tamil Nadu	N	18	6350	0	571.5	571.5	0	Y	25-Oct-18	Sep-18	Y			
33AAOPK6578R2Z2N	VEERASAMY KUPPUSAMY	46	R	25-09-2018	159718		Tamil Nadu	N	18	135354	0	12182	12182	0	Y	25-Oct-18	Sep-18	Y			
33AAOPK6578R2Z2N	VEERASAMY KUPPUSAMY	47	R	25-09-2018	145378		Tamil Nadu	N	18	123201	0	11088.5	11088.5	0	Y	25-Oct-18	Sep-18	Y			
33CIJPR6570C1Z4	SHOKKALINGAM RAJENDRAN	001/18-19	R	21-07-2018	99994		Tamil Nadu	N	18	84740	0	7627	7627	0	Y	29-Sep-20	Sep-18	Y			09-Mar-20
33CIJPR6570C1Z4	SHOKKALINGAM RAJENDRAN	002/18-19	R	21-07-2018	99956		Tamil Nadu	N	18	84708	0	7624	7624	0	Y	29-Sep-20	Sep-18	Y			09-Mar-20
33CIJPR6570C1Z4	SHOKKALINGAM RAJENDRAN	21	R	20-07-2018	99828		Tamil Nadu	N	18	84600	0	7614	7614	0	Y	29-Sep-20	Sep-18	Y			09-Mar-20
33AULPM6438N1Z2N	SELVANATHAN MANOHARAN	320	R	10-09-2018	2242		Tamil Nadu	N	18	1900	0	171	171	0	Y	04-Mar-19	Sep-18	Y			
33AACCS3213Q1ZB	SKYLARK INFORMATION TECHNOLOGIES PRIVATE LIMITED	15A18190000211	R	27-09-2018	159964		Tamil Nadu	N	18	135562.51	0	12200.63	12200.63	0	Y	11-Dec-18	Sep-18	Y			
33AIUPJ9362Q2Z7	PALAYAM JEEVARATHINAM	2	R	10-08-2018	173094		Tamil Nadu	N	18	146689	0	13202.01	13202.01	0	Y	12-Oct-18	Sep-18	Y			
33AIUPJ9362Q2Z7	PALAYAM JEEVARATHINAM	3	R	24-09-2018	460428		Tamil Nadu	N	18	390192	0	35117.28	35117.28	0	Y	12-Oct-18	Sep-18	Y			
33ALLPS5704P1Z1	MUTHUSWAMY SURESHKUMAR	34	R	24-09-2018	634627		Tamil Nadu	N	18	634627	0	57116.43	57116.43	0	Y	19-Mar-19	Sep-18	Y			
33ALLPS5704P1Z1	MUTHUSWAMY SURESHKUMAR	AE/GST/33/18-19	R	12-09-2018	891314.27		Tamil Nadu	N	18	891314.27	0	80218.28	80218.28	0	Y	19-Mar-19	Sep-18	Y			
33AADFT1252C2Z5	TAM AND CO	19	R	06-09-2018	41654		Tamil Nadu	N	18	35300	0	3177	3177	0	Y	02-Nov-18	Sep-18	Y			
33AADFT1252C2Z5	TAM AND CO	20	R	19-09-2018	172921		Tamil Nadu	N	18	146544	0	13188.96	13188.96	0	Y	02-Nov-18	Sep-18	Y			
33AHKPA1889N1Z0	CYNTHIA ALEXANDER	024	R	04-09-2018	216000		Tamil Nadu	N	18	183050.84	0	16474.58	16474.58	0	Y	10-Oct-18	Sep-18	Y			
33AHKPA1889N1Z0	CYNTHIA ALEXANDER	025	R	04-09-2018	216000		Tamil Nadu	N	18	183050.84	0	16474.58	16474.58	0	Y	10-Oct-18	Sep-18	Y			
33AHKPA1889N1Z0	CYNTHIA ALEXANDER	026	R	04-09-2018	216000		Tamil Nadu	N	18	183050.84	0	16474.58	16474.58	0	Y	10-Oct-18	Sep-18	Y			
33AHKPA1889N1Z0	CYNTHIA ALEXANDER	027	R	04-09-2018	431999.98		Tamil Nadu	N	18	366101.68	0	32949.15	32949.15	0	Y	10-Oct-18	Sep-18	Y			
33AHKPA1889N1Z0	CYNTHIA ALEXANDER	028	R	05-09-2018	1742474.28		Tamil Nadu	N	18	1476673.12	0	132900.58	132900.58	0	Y	10-Oct-18	Sep-18	Y			
33AADFO6133F1ZM	ORANGE COMPUTERS & MOBILES	2034	R	11-09-2018	630		Tamil Nadu	N	18	533.9	0	48.05	48.05	0	Y	30-Nov-18	Sep-18	Y			
33ABDPC0550F1Z1	JOSEPH MARIA CHELLADURAI	CH-HO-1767	R	07-09-2018	315		Tamil Nadu	N	18	266.94	0	24.02	24.02	0	Y	24-Oct-18	Sep-18	Y			
23AAACF6010E1ZF	FAIRDEAL TRANSFORMERS AND SWITCHGEARS PRIVATE LIMITED	FTS/18-19/041	R	20-09-2018	4357473		Tamil Nadu	N	18	3692774	664699.32	0	0	0	Y	18-Oct-18	Sep-18	Y			
23AAACF6010E1ZF	FAIRDEAL TRANSFORMERS AND SWITCHGEARS PRIVATE LIMITED	FTS/18-19/043	R	28-09-2018	4357473		Tamil Nadu	N	18	3692774	664699.32	0	0	0	Y	18-Oct-18	Sep-18	Y			
23AAACF6010E1ZF	FAIRDEAL TRANSFORMERS AND SWITCHGEARS PRIVATE LIMITED	FTS/18-19/044	R	28-09-2018	3751792		Tamil Nadu	N	18	3179485	572307.3	0	0	0	Y	18-Oct-18	Sep-18	Y			
33AADFL8867D1Z8	LASER LINK	1316	R	25-09-2018	450		Tamil Nadu	N	18	381.36	0	34.32	34.32	0	Y	15-Oct-18	Sep-18	Y			
33AAEFF8758Q1Z0	FRIENDS ELECTRICALS	6	R	14-07-2018	55668		Tamil Nadu	N	18	47176	0	4245.84	4245.84	0	Y	14-Feb-19	Sep-18	Y			
33AAEFF8758Q1Z0	FRIENDS ELECTRICALS	7	R	10-08-2018	41973		Tamil Nadu	N	18	35570	0	3201.3	3201.3	0	Y	14-Feb-19	Sep-18	Y			
33AAEFF8758Q1Z0	FRIENDS ELECTRICALS	8	R	10-08-2018	81960		Tamil Nadu	N	18	69458	0	6251.22	6251.22	0	Y	14-Feb-19	Sep-18	Y			
33AAEFF8758Q1Z0	FRIENDS ELECTRICALS	9	R	01-09-2018	93869		Tamil Nadu	N	18	79550	0	7159.5	7159.5	0	Y	14-Feb-19	Sep-18	Y			
33ABUPA2055L1Z2M	SHIVSINGH ARIJNSINGH	2732	R	01-09-2018	933.38		Tamil Nadu	N	18	791	0	71.19	71.19	0	Y	22-Oct-18	Sep-18	Y			
33AYTPN7335G1Z1	NIRMAL ANAND PERIYASAMY	KTS001	R	28-08-2018	83544		Tamil Nadu	N	18	70800	0	6372	6372	0	Y	03-Feb-19	Sep-18	Y			
33ACGUPU8683B1ZD	SRIDHARAKAIMAL UDAYAKUMARI	511	R	10-09-2018	283		Tamil Nadu	N	18	240	0	21.6	21.6	0	Y	31-Oct-18	Sep-18	Y			
33ACGUPU8683B1ZD	SRIDHARAKAIMAL UDAYAKUMARI	525	R	17-09-2018	590		Tamil Nadu	N	18	500	0	45	45	0	Y	31-Oct-18	Sep-18	Y			
33ACGUPU8683B1ZD	SRIDHARAKAIMAL UDAYAKUMARI	530	R	20-09-2018	212		Tamil Nadu	N	18	180	0	16.2	16.2	0	Y	31-Oct-18	Sep-18	Y			
33AAJFT2089B2ZB	TAJ INFRA	53	R	18-09-2018	142410.66		Tamil Nadu	N	18	120687	0	10861.83	10861.83	0	Y	11-Oct-18	Sep-18	Y			
33AAJFT2089B2ZB	TAJ INFRA	54	R	18-09-2018	142798.88		Tamil Nadu	N	18	121016	0	10891.44	10891.44	0	Y	11-Oct-18	Sep-18	Y			
33AAJFT2089B2ZB	TAJ INFRA	55	R	18-09-2018	141804.14		Tamil Nadu	N	18	120173	0	10815.57	10815.57	0	Y	11-Oct-18	Sep-18	Y			
33AAJFT2089B2ZB	TAJ INFRA	56	R	18-09-2018	102503.06		Tamil Nadu	N	18	86867	0	7818.03	7818.03	0	Y	11-Oct-18	Sep-18	Y			
33AAJFT2089B2ZB	TAJ INFRA	57	R	25-09-2018	49111.6		Tamil Nadu	N	18	41620	0	3745.8	3745.8	0	Y	11-Oct-18	Sep-18	Y			
33AAJFT2089B2ZB	TAJ INFRA	58	R	25-09-2018	128922.08		Tamil Nadu	N	18	109256	0	9833.04	9833.04	0	Y	11-Oct-18	Sep-18	Y			
33AAJFT2089B2ZB	TAJ INFRA	59	R	25-09-2018	70417.68		Tamil Nadu	N	18	59676	0	5370.84	5370.84	0	Y	11-Oct-18	Sep-18	Y			
33AQKPS5047F1ZQ	KURUMBA THEVAR SELVARAJ	28	R	01-09-2018	1047092		Tamil Nadu	N	18	887366	0	79862.94	79862.94	0	Y	25-Mar-19	Sep-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AQKP5047F1ZQ	KURUMBA THEVAR SELVARAJ	29	R	01-09-2018	883661	Tamil Nadu	N	18	748865	0	67397.85	67397.85	0	Y	25-Mar-19	Sep-18	Y				
33AABCP7391P1ZU	PERI SOFTWARE SOLUTIONS PRIVATE LIMITED	002	R	01-09-2018	653802.6	Tamil Nadu	N	18	554070	0	49866.3	49866.3	0	Y	12-Mar-20	Sep-18	Y				
33AABCP7391P1ZU	PERI SOFTWARE SOLUTIONS PRIVATE LIMITED	002A	R	01-09-2018	498042.6	Tamil Nadu	N	18	422070	0	37986.3	37986.3	0	Y	12-Mar-20	Sep-18	Y				
33AABCP7391P1ZU	PERI SOFTWARE SOLUTIONS PRIVATE LIMITED	002B	R	01-09-2018	672883.2	Tamil Nadu	N	18	570240	0	51321.6	51321.6	0	Y	12-Mar-20	Sep-18	Y				
33DDZP56406M1ZM	GURUVIAH CHANDRA MOHAN SENTHIL VEL	987	R	28-09-2018	485	Tamil Nadu	N	12	53.58	0	3.21	3.21	0	Y	17-Oct-18	Sep-18	Y				
33DDZP56406M1ZM	GURUVIAH CHANDRA MOHAN SENTHIL VEL	987	R	28-09-2018	485	Tamil Nadu	N	18	360.17	0	32.42	32.42	0	Y	17-Oct-18	Sep-18	Y				
33DDZP56406M1ZM	GURUVIAH CHANDRA MOHAN SENTHIL VEL	992	R	29-09-2018	490	Tamil Nadu	N	12	437.5	0	26.25	26.25	0	Y	17-Oct-18	Sep-18	Y				
33ANYPA0261C1ZG	MANIKANDAN ARUNA	BEW-023	R	03-09-2018	311682	Tamil Nadu	N	18	264138	0	23772.42	23772.42	0	Y	14-Nov-18	Sep-18	Y				
33ANYPA0261C1ZG	MANIKANDAN ARUNA	BEW-024	R	11-09-2018	112914	Tamil Nadu	N	18	95690	0	8612.1	8612.1	0	Y	14-Nov-18	Sep-18	Y				
33CBT54246Q1Z0	SUNDARARAJAN	07	R	09-09-2018	153716.88	Tamil Nadu	N	18	130268.54	0	11724.17	11724.17	0	Y	04-May-19	Sep-18	Y				
33AGOPM2952K1Z2	MANIMEGALAI	SBE/GST/08/18-1	R	17-09-2018	212400	Tamil Nadu	N	18	180000	0	16200	16200	0	Y	10-Oct-18	Sep-18	Y				
33AGOPM2952K1Z2	MANIMEGALAI	SBE/GST/09/18-1	R	20-09-2018	146694	Tamil Nadu	N	18	124317	0	11188.53	11188.53	0	Y	10-Oct-18	Sep-18	Y				
33AGOPM2952K1Z2	MANIMEGALAI	SBE/GST/10/18-1	R	20-09-2018	41483	Tamil Nadu	N	18	35155	0	3163.95	3163.95	0	Y	10-Oct-18	Sep-18	Y				
33AGOPM2952K1Z2	MANIMEGALAI	SBE/GST/11/18-1	R	20-09-2018	148779	Tamil Nadu	N	18	126084	0	11347.56	11347.56	0	Y	10-Oct-18	Sep-18	Y				
33AGOPM2952K1Z2	MANIMEGALAI	SBE/GST/12/18-1	R	20-09-2018	164837	Tamil Nadu	N	18	139692	0	12572.28	12572.28	0	Y	10-Oct-18	Sep-18	Y				
33AAACF5620QZ2I	FICHTNER CONSULTING ENGINEERS (INDIA) PRIVATE LIMITED	DF181259	R	29-09-2018	161052	Tamil Nadu	N	18	136484	0	12284	12284	0	Y	23-Oct-18	Sep-18	Y				
33AAACF5620QZ2I	FICHTNER CONSULTING ENGINEERS (INDIA) PRIVATE LIMITED	DF181260	R	29-09-2018	368865	Tamil Nadu	N	18	312597	0	28134	28134	0	Y	23-Oct-18	Sep-18	Y				
33AAACF5620QZ2I	FICHTNER CONSULTING ENGINEERS (INDIA) PRIVATE LIMITED	DF181261	R	29-09-2018	132750	Tamil Nadu	N	18	112500	0	10125	10125	0	Y	23-Oct-18	Sep-18	Y				
33AAACF5620QZ2I	FICHTNER CONSULTING ENGINEERS (INDIA) PRIVATE LIMITED	DR181046	R	29-09-2018	71366	Tamil Nadu	N	18	60480	0	5443	5443	0	Y	23-Oct-18	Sep-18	Y				
33AAACF5620QZ2I	FICHTNER CONSULTING ENGINEERS (INDIA) PRIVATE LIMITED	DR181047	R	29-09-2018	98994	Tamil Nadu	N	18	83894	0	7550	7550	0	Y	23-Oct-18	Sep-18	Y				
33BEBP50588B1ZR	SASHIREKA	1	R	26-08-2018	226362.35	Tamil Nadu	N	18	191832.5	0	17264.93	17264.93	0	Y	30-Oct-18	Sep-18	Y				
33BEBP50588B1ZR	SASHIREKA	10	R	26-08-2018	44871.86	Tamil Nadu	N	18	38027	0	3422.43	3422.43	0	Y	30-Oct-18	Sep-18	Y				
33BEBP50588B1ZR	SASHIREKA	11	R	27-08-2018	78028.68	Tamil Nadu	N	18	66126	0	5951.34	5951.34	0	Y	30-Oct-18	Sep-18	Y				
33BEBP50588B1ZR	SASHIREKA	12	R	27-08-2018	75285.18	Tamil Nadu	N	18	63801	0	5742.09	5742.09	0	Y	30-Oct-18	Sep-18	Y				
33BEBP50588B1ZR	SASHIREKA	13	R	27-08-2018	73863.28	Tamil Nadu	N	18	62596	0	5633.64	5633.64	0	Y	30-Oct-18	Sep-18	Y				
33BEBP50588B1ZR	SASHIREKA	14	R	27-08-2018	56971.58	Tamil Nadu	N	18	48281	0	4345.29	4345.29	0	Y	30-Oct-18	Sep-18	Y				
33BEBP50588B1ZR	SASHIREKA	15	R	27-08-2018	66449.34	Tamil Nadu	N	18	56313	0	5068.17	5068.17	0	Y	30-Oct-18	Sep-18	Y				
33BEBP50588B1ZR	SASHIREKA	16	R	27-08-2018	47823.6	Tamil Nadu	N	18	40528.5	0	3647.55	3647.55	0	Y	30-Oct-18	Sep-18	Y				
33BEBP50588B1ZR	SASHIREKA	17	R	27-08-2018	50351.78	Tamil Nadu	N	18	42671	0	3840.39	3840.39	0	Y	30-Oct-18	Sep-18	Y				
33BEBP50588B1ZR	SASHIREKA	18	R	27-08-2018	44916.7	Tamil Nadu	N	18	38065	0	3425.85	3425.85	0	Y	30-Oct-18	Sep-18	Y				
33BEBP50588B1ZR	SASHIREKA	19	R	27-08-2018	104899.6	Tamil Nadu	N	18	88988	0	8000.8	8000.8	0	Y	30-Oct-18	Sep-18	Y				
33BEBP50588B1ZR	SASHIREKA	2	R	26-08-2018	77307.7	Tamil Nadu	N	18	65515	0	5896.35	5896.35	0	Y	30-Oct-18	Sep-18	Y				
33BEBP50588B1ZR	SASHIREKA	20	R	27-08-2018	100921.86	Tamil Nadu	N	18	85527	0	7697.43	7697.43	0	Y	30-Oct-18	Sep-18	Y				
33BEBP50588B1ZR	SASHIREKA	21	R	06-09-2018	84497	Tamil Nadu	N	18	71607.5	0	6445	6445	0	Y	30-Oct-18	Sep-18	Y				
33BEBP50588B1ZR	SASHIREKA	22	R	06-09-2018	104169	Tamil Nadu	N	18	88278.5	0	7945	7945	0	Y	30-Oct-18	Sep-18	Y				
33BEBP50588B1ZR	SASHIREKA	23	R	06-09-2018	96832	Tamil Nadu	N	18	82061	0	7385	7385	0	Y	30-Oct-18	Sep-18	Y				
33BEBP50588B1ZR	SASHIREKA	24	R	06-09-2018	83833	Tamil Nadu	N	18	71045	0	6394	6394	0	Y	30-Oct-18	Sep-18	Y				
33BEBP50588B1ZR	SASHIREKA	25	R	06-09-2018	101169	Tamil Nadu	N	18	85736.5	0	7716.25	7716.25	0	Y	30-Oct-18	Sep-18	Y				
33BEBP50588B1ZR	SASHIREKA	26	R	06-09-2018	98502	Tamil Nadu	N	18	83476.5	0	7512.75	7512.75	0	Y	30-Oct-18	Sep-18	Y				
33BEBP50588B1ZR	SASHIREKA	27	R	06-09-2018	134844	Tamil Nadu	N	18	114275	0	10284.5	10284.5	0	Y	30-Oct-18	Sep-18	Y				
33BEBP50588B1ZR	SASHIREKA	28	R	06-09-2018	120321	Tamil Nadu	N	18	101797.5	0	9161.75	9161.75	0	Y	30-Oct-18	Sep-18	Y				
33BEBP50588B1ZR	SASHIREKA	29	R	06-09-2018	131953	Tamil Nadu	N	18	111825	0	10064	10064	0	Y	30-Oct-18	Sep-18	Y				
33BEBP50588B1ZR	SASHIREKA	3	R	26-08-2018	47552.23	Tamil Nadu	N	18	40298.5	0	3626.87	3626.87	0	Y	30-Oct-18	Sep-18	Y				
33BEBP50588B1ZR	SASHIREKA	30	R	06-09-2018	144314	Tamil Nadu	N	18	122300	0	11007	11007	0	Y	30-Oct-18	Sep-18	Y				
33BEBP50588B1ZR	SASHIREKA	31	R	23-09-2018	58634.2	Tamil Nadu	N	18	49590	0	4463.1	4463.1	0	Y	30-Oct-18	Sep-18	Y				
33BEBP50588B1ZR	SASHIREKA	32	R	23-09-2018	50120.5	Tamil Nadu	N	18	42475	0	3822.75	3822.75	0	Y	30-Oct-18	Sep-18	Y				
33BEBP50588B1ZR	SASHIREKA	33	R	23-09-2018	57383.4	Tamil Nadu	N	18	48630	0	4376.7	4376.7	0	Y	30-Oct-18	Sep-18	Y				
33BEBP50588B1ZR	SASHIREKA	34	R	23-09-2018	54108.9	Tamil Nadu	N	18	45855	0	4126.95	4126.95	0	Y	30-Oct-18	Sep-18	Y				
33BEBP50588B1ZR	SASHIREKA	35	R	23-09-2018	54492.4	Tamil Nadu	N	18	46180	0	4156.2	4156.2	0	Y	30-Oct-18	Sep-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details						Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Place of supply	Integrated Tax (₹)				Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33BEBP50588B1Z	SASHIREKA	36	R	23-09-2018	54934.9	Tamil Nadu	N	18	46555	0	4189.95	4189.95	0	Y	30-Oct-18	Sep-18	Y				
33BEBP50588B1Z	SASHIREKA	37	R	23-09-2018	62203.7	Tamil Nadu	N	18	52215	0	4699.35	4699.35	0	Y	30-Oct-18	Sep-18	Y				
33BEBP50588B1Z	SASHIREKA	38	R	23-09-2018	58616.5	Tamil Nadu	N	18	49675	0	4470.75	4470.75	0	Y	30-Oct-18	Sep-18	Y				
33BEBP50588B1Z	SASHIREKA	39	R	23-09-2018	94193.5	Tamil Nadu	N	18	79825	0	7184.25	7184.25	0	Y	30-Oct-18	Sep-18	Y				
33BEBP50588B1Z	SASHIREKA	4	R	26-08-2018	47788.1	Tamil Nadu	N	18	40495	0	3644.55	3644.55	0	Y	30-Oct-18	Sep-18	Y				
33BEBP50588B1Z	SASHIREKA	40	R	23-09-2018	92594.5	Tamil Nadu	N	18	78470	0	7062.3	7062.3	0	Y	30-Oct-18	Sep-18	Y				
33BEBP50588B1Z	SASHIREKA	41	R	24-09-2018	78567.36	Tamil Nadu	N	18	66587.5	0	5992.88	5992.88	0	Y	30-Oct-18	Sep-18	Y				
33BEBP50588B1Z	SASHIREKA	42	R	24-09-2018	81369.86	Tamil Nadu	N	18	68957.5	0	6206.18	6206.18	0	Y	30-Oct-18	Sep-18	Y				
33BEBP50588B1Z	SASHIREKA	43	R	24-09-2018	80009.9	Tamil Nadu	N	18	67805	0	6102.45	6102.45	0	Y	30-Oct-18	Sep-18	Y				
33BEBP50588B1Z	SASHIREKA	44	R	24-09-2018	118505.04	Tamil Nadu	N	18	100428	0	9038.52	9038.52	0	Y	30-Oct-18	Sep-18	Y				
33BEBP50588B1Z	SASHIREKA	45	R	24-09-2018	93912.66	Tamil Nadu	N	18	79587	0	7162.83	7162.83	0	Y	30-Oct-18	Sep-18	Y				
33BEBP50588B1Z	SASHIREKA	46	R	24-09-2018	105079	Tamil Nadu	N	18	89050	0	8014.5	8014.5	0	Y	30-Oct-18	Sep-18	Y				
33BEBP50588B1Z	SASHIREKA	47	R	24-09-2018	85373	Tamil Nadu	N	18	72350	0	6511.5	6511.5	0	Y	30-Oct-18	Sep-18	Y				
33BEBP50588B1Z	SASHIREKA	48	R	24-09-2018	95636	Tamil Nadu	N	18	81047.5	0	7294.25	7294.25	0	Y	30-Oct-18	Sep-18	Y				
33BEBP50588B1Z	SASHIREKA	49	R	24-09-2018	92379.26	Tamil Nadu	N	18	78287.5	0	7045.88	7045.88	0	Y	30-Oct-18	Sep-18	Y				
33BEBP50588B1Z	SASHIREKA	5	R	26-08-2018	47630.7	Tamil Nadu	N	18	40365	0	3632.85	3632.85	0	Y	30-Oct-18	Sep-18	Y				
33BEBP50588B1Z	SASHIREKA	50	R	24-09-2018	91916.7	Tamil Nadu	N	18	77895.5	0	7010.6	7010.6	0	Y	30-Oct-18	Sep-18	Y				
33BEBP50588B1Z	SASHIREKA	6	R	26-08-2018	50661.53	Tamil Nadu	N	18	42933.5	0	3864.02	3864.02	0	Y	30-Oct-18	Sep-18	Y				
33BEBP50588B1Z	SASHIREKA	7	R	26-08-2018	49943.5	Tamil Nadu	N	18	42325	0	3809.25	3809.25	0	Y	30-Oct-18	Sep-18	Y				
33BEBP50588B1Z	SASHIREKA	8	R	26-08-2018	45123.2	Tamil Nadu	N	18	38240	0	3441.6	3441.6	0	Y	30-Oct-18	Sep-18	Y				
33BEBP50588B1Z	SASHIREKA	9	R	29-08-2018	46041.24	Tamil Nadu	N	18	39018	0	3511.62	3511.62	0	Y	30-Oct-18	Sep-18	Y				
33AYAP80921JZ1	HASSAN ABDULSALAM	032	R	17-08-2018	1770	Tamil Nadu	N	18	1500	0	135	135	0	Y	04-Nov-18	Sep-18	Y				
33AAAFK0705C129	KALRO TRADES	15352	R	19-09-2018	920	Tamil Nadu	N	18	780	0	70.2	70.2	0	Y	31-Oct-18	Sep-18	Y				
33AAAFK0705C129	KALRO TRADES	15362	R	20-09-2018	920	Tamil Nadu	N	18	780	0	70.2	70.2	0	Y	31-Oct-18	Sep-18	Y				
33AAAFK0705C129	KALRO TRADES	15426	R	24-09-2018	920	Tamil Nadu	N	18	780	0	70.2	70.2	0	Y	31-Oct-18	Sep-18	Y				
33AAAFK0705C129	KALRO TRADES	15462	R	27-09-2018	543	Tamil Nadu	N	18	460	0	41.4	41.4	0	Y	31-Oct-18	Sep-18	Y				
33CVDPK0847H1Z	KIRAN KUMAR	8	R	19-07-2018	494	Tamil Nadu	N	18	418.5	0	37.66	37.66	0	Y	31-Oct-18	Sep-18	Y				
33ACLSF1032M2Z2	SURIYA CONSTRUCTION	005	R	24-09-2018	218725	Tamil Nadu	N	18	185361	0	16682.49	16682.49	0	Y	31-Jan-19	Sep-18	Y				
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOORBASHA	80	R	30-09-2018	68239.4	Tamil Nadu	N	18	57830	0	5204.7	5204.7	0	Y	09-Mar-19	Sep-18	Y				
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOORBASHA	84	R	30-09-2018	95049	Tamil Nadu	N	18	80550	0	7249.5	7249.5	0	Y	09-Mar-19	Sep-18	Y				
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOORBASHA	85	R	30-09-2018	99987.3	Tamil Nadu	N	18	84735	0	7626.15	7626.15	0	Y	09-Mar-19	Sep-18	Y				
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOORBASHA	87	R	30-09-2018	93139.76	Tamil Nadu	N	18	78932	0	7103.88	7103.88	0	Y	09-Mar-19	Sep-18	Y				
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOORBASHA	A86	R	30-09-2018	97724.06	Tamil Nadu	N	18	82817	0	7453.53	7453.53	0	Y	09-Mar-19	Sep-18	Y				
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOORBASHA	A88	R	30-09-2018	91332	Tamil Nadu	N	18	77400	0	6966	6966	0	Y	09-Mar-19	Sep-18	Y				
33AAXPM5534G1ZE	MURTAZA HUSSAIN MERHABA	671/18-19	R	24-09-2018	3318	Tamil Nadu	N	18	2812	0	253.08	253.08	0	Y	10-Oct-18	Sep-18	Y				
20AAATC2716R1ZT	COUNCIL OF SCIENTIFIC AND INDUSTRIAL RESEARCH	2018-19/TAX-216	R	01-09-2018	331891	Tamil Nadu	N	18	281263.58	50627.44	0	0	0	Y	31-Mar-19	Sep-18	Y				
20AAATC2716R1ZT	COUNCIL OF SCIENTIFIC AND INDUSTRIAL RESEARCH	2018-19/TAX-218	R	01-09-2018	347482	Tamil Nadu	N	18	294476.33	53005.74	0	0	0	Y	31-Mar-19	Sep-18	Y				
20AAATC2716R1ZT	COUNCIL OF SCIENTIFIC AND INDUSTRIAL RESEARCH	2018-19/TAX-220	R	01-09-2018	229670	Tamil Nadu	N	18	194635.57	35034.4	0	0	0	Y	31-Mar-19	Sep-18	Y				
20AAATC2716R1ZT	COUNCIL OF SCIENTIFIC AND INDUSTRIAL RESEARCH	2018-19/TAX-230	R	04-09-2018	976507	Tamil Nadu	N	18	827548.37	148958.71	0	0	0	Y	31-Mar-19	Sep-18	Y				
20AAATC2716R1ZT	COUNCIL OF SCIENTIFIC AND INDUSTRIAL RESEARCH	2018-19/TAX-258	R	13-09-2018	5304371	Tamil Nadu	N	18	4495229.74	809141.35	0	0	0	Y	31-Mar-19	Sep-18	Y				
33AACCK6052F1ZV	KASA TECHNOLOGIES LIMITED	KTL/CH/18-19/03	R	01-09-2018	130691	Tamil Nadu	N	18	110755	0	9968	9968	0	Y	30-Oct-18	Sep-18	Y				
33AACCK6052F1ZV	KASA TECHNOLOGIES LIMITED	KTL/CH/18-19/03	R	21-09-2018	160086	Tamil Nadu	N	18	135666	0	12210	12210	0	Y	30-Oct-18	Sep-18	Y				
33AACCK6052F1ZV	KASA TECHNOLOGIES LIMITED	KTL/CH/18-19/04	R	21-09-2018	197900	Tamil Nadu	N	18	167712	0	15094	15094	0	Y	30-Oct-18	Sep-18	Y				
33AACCK6052F1ZV	KASA TECHNOLOGIES LIMITED	KTL/CH/18-19/04	R	25-09-2018	361292	Tamil Nadu	N	18	306180	0	27556	27556	0	Y	30-Oct-18	Sep-18	Y				
33AACCK6052F1ZV	KASA TECHNOLOGIES LIMITED	KTL/CH/18-19/04	R	26-09-2018	131598	Tamil Nadu	N	18	111524	0	10037	10037	0	Y	30-Oct-18	Sep-18	Y				
33AACCK6052F1ZV	KASA TECHNOLOGIES LIMITED	KTL/CH/18-19/04	R	26-09-2018	139452	Tamil Nadu	N	18	118180	0	10636	10636	0	Y	30-Oct-18	Sep-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
06AACCA4694B12Y	AVERY INDIA LIMITED	18-19/HR/DC/083	R	29-09-2018	495600.02	Tamil Nadu	N	18	420000.02	75600	0	0	0	Y	31-Oct-18	Sep-18	Y			
33ADPP57312H12C	VALLIAPPAN SATHIYAMOORTHY	181906980	R	04-09-2018	40071	Tamil Nadu	N	18	33958.48	0	3056.26	3056.26	0	Y	12-Nov-18	Sep-18	Y			
33ADPP57312H12C	VALLIAPPAN SATHIYAMOORTHY	181906981	R	04-09-2018	7778	Tamil Nadu	N	18	6591.52	0	593.24	593.24	0	Y	12-Nov-18	Sep-18	Y			
33ADPP57312H12C	VALLIAPPAN SATHIYAMOORTHY	181906982	R	04-09-2018	20035	Tamil Nadu	N	18	16978.81	0	1528.09	1528.09	0	Y	12-Nov-18	Sep-18	Y			
33ADPP57312H12C	VALLIAPPAN SATHIYAMOORTHY	181907174	R	08-09-2018	3268	Tamil Nadu	N	18	2769.49	0	249.25	249.25	0	Y	12-Nov-18	Sep-18	Y			
33ADPP57312H12C	VALLIAPPAN SATHIYAMOORTHY	181908221	R	29-09-2018	709	Tamil Nadu	N	18	600.85	0	54.08	54.08	0	Y	12-Nov-18	Sep-18	Y			
33AETPM3175K120	VAYARAKAD VELAYUDHAN MOHAN	389	R	28-09-2018	944	Tamil Nadu	N	18	800	0	72	72	0	Y	15-Oct-18	Sep-18	Y			
33AAACS3789B12J	SICAL LOGISTICS LIMITED	CHDTTNIN180004	R	03-09-2018	6941212.72	Tamil Nadu	N	18	5882383.66	0	529414.53	529414.53	0	Y	13-Nov-18	Sep-18	Y			
33AAACS3789B12J	SICAL LOGISTICS LIMITED	CHDTTNIN180004	R	03-09-2018	3355200.2	Tamil Nadu	N	18	2843390	0	255905.1	255905.1	0	Y	13-Nov-18	Sep-18	Y			
33AAACS3789B12J	SICAL LOGISTICS LIMITED	CHDTTNIN180004	R	03-09-2018	3357341.9	Tamil Nadu	N	18	2845205	0	256068.45	256068.45	0	Y	13-Nov-18	Sep-18	Y			
33AAACS3789B12J	SICAL LOGISTICS LIMITED	CHDTTNIN180004	R	03-09-2018	3386027.7	Tamil Nadu	N	18	2869515	0	258256.35	258256.35	0	Y	13-Nov-18	Sep-18	Y			
33AAACS3789B12J	SICAL LOGISTICS LIMITED	CHDTTNIN180004	R	03-09-2018	3391479.3	Tamil Nadu	N	18	2874135	0	258672.15	258672.15	0	Y	13-Nov-18	Sep-18	Y			
33AAACS3789B12J	SICAL LOGISTICS LIMITED	CHDTTNIN180004	R	08-09-2018	7111403.98	Tamil Nadu	N	18	6026613.56	0	542395.22	542395.22	0	Y	13-Nov-18	Sep-18	Y			
33AAACS3789B12J	SICAL LOGISTICS LIMITED	CHDTTNIN180004	R	20-09-2018	7274484.12	Tamil Nadu	N	18	6164817.06	0	554833.54	554833.54	0	Y	13-Nov-18	Sep-18	Y			
33AAACS3789B12J	SICAL LOGISTICS LIMITED	CHDTTNIN180004	R	24-09-2018	7132777.92	Tamil Nadu	N	18	6044727.04	0	544025.43	544025.43	0	Y	13-Nov-18	Sep-18	Y			
33AAACS3789B12J	SICAL LOGISTICS LIMITED	CHDTTNIN180005	R	29-09-2018	7166504.28	Tamil Nadu	N	18	6073308.7	0	546597.78	546597.78	0	Y	13-Nov-18	Sep-18	Y			
33AAACS3789B12J	SICAL LOGISTICS LIMITED	CHDTTNIN180005	R	29-09-2018	107357.58	Tamil Nadu	N	18	90981	0	8188.29	8188.29	0	Y	13-Nov-18	Sep-18	Y			
33AAACS3789B12J	SICAL LOGISTICS LIMITED	CHDTTNIN180005	R	29-09-2018	108075.02	Tamil Nadu	N	18	91589	0	8243.01	8243.01	0	Y	13-Nov-18	Sep-18	Y			
33AAACS3789B12J	SICAL LOGISTICS LIMITED	CHDTTNIN180005	R	29-09-2018	106807.7	Tamil Nadu	N	18	90515	0	8146.35	8146.35	0	Y	13-Nov-18	Sep-18	Y			
33AAACS3789B12J	SICAL LOGISTICS LIMITED	CHDTTNIN180005	R	29-09-2018	108715.76	Tamil Nadu	N	18	92132	0	8291.88	8291.88	0	Y	13-Nov-18	Sep-18	Y			
33AAACS3789B12J	SICAL LOGISTICS LIMITED	CHDTTNIN180005	R	29-09-2018	107495.64	Tamil Nadu	N	18	91098	0	8198.82	8198.82	0	Y	13-Nov-18	Sep-18	Y			
33AAACS3789B12J	SICAL LOGISTICS LIMITED	CHDTTNIN180005	R	29-09-2018	106984.7	Tamil Nadu	N	18	90665	0	8159.85	8159.85	0	Y	13-Nov-18	Sep-18	Y			
33AAACS3789B12J	SICAL LOGISTICS LIMITED	ENNCNIN180014	R	29-09-2018	3515683.04	Tamil Nadu	N	18	2979392.4	0	268145.32	268145.32	0	Y	13-Nov-18	Sep-18	Y			
33AAACS3789B12J	SICAL LOGISTICS LIMITED	ENNCNIN180014	R	29-09-2018	3613093.92	Tamil Nadu	N	18	3061944	0	275574.96	275574.96	0	Y	13-Nov-18	Sep-18	Y			
33AAACS3789B12J	SICAL LOGISTICS LIMITED	ENNCNIN180014	R	29-09-2018	3293162.18	Tamil Nadu	N	18	2790815.4	0	251173.39	251173.39	0	Y	13-Nov-18	Sep-18	Y			
33AAACS3789B12J	SICAL LOGISTICS LIMITED	ENNCNIN180014	R	29-09-2018	3383001	Tamil Nadu	N	18	2866950	0	258025.5	258025.5	0	Y	13-Nov-18	Sep-18	Y			
33AAACS3789B12J	SICAL LOGISTICS LIMITED	ENNCNIN180014	R	29-09-2018	3731218.06	Tamil Nadu	N	18	3162049.2	0	284584.43	284584.43	0	Y	13-Nov-18	Sep-18	Y			
33AAACS3789B12J	SICAL LOGISTICS LIMITED	ENNCNIN180014	R	29-09-2018	3532585.82	Tamil Nadu	N	18	2993716.8	0	269434.51	269434.51	0	Y	13-Nov-18	Sep-18	Y			
33AAACS3789B12J	SICAL LOGISTICS LIMITED	ENNCNIN180014	R	29-09-2018	3614266.36	Tamil Nadu	N	18	3062937.6	0	275664.38	275664.38	0	Y	13-Nov-18	Sep-18	Y			
33AAACS3789B12J	SICAL LOGISTICS LIMITED	ENNCNIN180014	R	30-09-2018	2173865.14	Tamil Nadu	N	18	1842258.6	0	165803.27	165803.27	0	Y	13-Nov-18	Sep-18	Y			
33AAACS3789B12J	SICAL LOGISTICS LIMITED	ENNCNIN180014	R	30-09-2018	2688472.12	Tamil Nadu	N	18	2278366.2	0	205052.96	205052.96	0	Y	13-Nov-18	Sep-18	Y			
33AAACS3789B12J	SICAL LOGISTICS LIMITED	ENNCNIN180014	R	30-09-2018	2041573.94	Tamil Nadu	N	18	1730147.4	0	155713.27	155713.27	0	Y	13-Nov-18	Sep-18	Y			
33AAACS3789B12J	SICAL LOGISTICS LIMITED	ENNCNIN180014	R	30-09-2018	2131705.88	Tamil Nadu	N	18	1806530.4	0	162587.74	162587.74	0	Y	13-Nov-18	Sep-18	Y			
37AADCS3193C12G	SOUTH INDIA CORPN PRIVATE LIMITED	SPL/HR/002	R	30-09-2018	388902	Andhra Pradesh	N	18	329578	0	29662.02	29662.02	0	Y	30-Oct-18	Sep-18	Y			
37AADCS3193C12G	SOUTH INDIA CORPN PRIVATE LIMITED	VIZ/HC/1578	R	01-09-2018	5965803	Tamil Nadu	N	18	5324305	958374.9	0	0	0	Y	30-Oct-18	Sep-18	Y			
37AADCS3193C12G	SOUTH INDIA CORPN PRIVATE LIMITED	VIZ/HC/1579	R	10-09-2018	4124273	Tamil Nadu	N	18	3680793	662542.74	0	0	0	Y	30-Oct-18	Sep-18	Y			
37AADCS3193C12G	SOUTH INDIA CORPN PRIVATE LIMITED	VIZ/HC/1580	R	17-09-2018	6889920	Tamil Nadu	N	18	6149053	1106829.54	0	0	0	Y	30-Oct-18	Sep-18	Y			
37AADCS3193C12G	SOUTH INDIA CORPN PRIVATE LIMITED	VIZ/HC/1581	R	24-09-2018	5602752	Tamil Nadu	N	18	5000293	900052.74	0	0	0	Y	30-Oct-18	Sep-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Place of supply				Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
37AADCS3193C12G	SOUTH INDIA CORPN PRIVATE LIMITED	VIZ/HC/1582	R	29-09-2018	4119849	Tamil Nadu	N	18	3676845	661832.1	0	0	0	Y	30-Oct-18	Sep-18	Y			
37AADCS3193C12G	SOUTH INDIA CORPN PRIVATE LIMITED	VIZ/HC/1583	R	30-09-2018	5856138	Tamil Nadu	N	18	5226432	940757.76	0	0	0	Y	30-Oct-18	Sep-18	Y			
37AADCS3193C12G	SOUTH INDIA CORPN PRIVATE LIMITED	VIZ/SC/CON-14	R	03-09-2018	586197	Tamil Nadu	N	18	551975	99355.5	0	0	0	Y	30-Oct-18	Sep-18	Y			
37AADCS3193C12G	SOUTH INDIA CORPN PRIVATE LIMITED	VIZ/TC/131	R	11-09-2018	6847907	Tamil Nadu	N	18	5803311	1044595.98	0	0	0	Y	30-Oct-18	Sep-18	Y			
37AADCS3193C12G	SOUTH INDIA CORPN PRIVATE LIMITED	VIZ/WU/1578	R	01-09-2018	24281770	Tamil Nadu	N	18	22483120	4046961.6	0	0	0	Y	30-Oct-18	Sep-18	Y			
37AADCS3193C12G	SOUTH INDIA CORPN PRIVATE LIMITED	VIZ/WU/1579	R	10-09-2018	16786446	Tamil Nadu	N	18	15543006	2797741.08	0	0	0	Y	30-Oct-18	Sep-18	Y			
37AADCS3193C12G	SOUTH INDIA CORPN PRIVATE LIMITED	VIZ/WU/1580	R	17-09-2018	28043072	Tamil Nadu	N	18	25965808	4673845	0	0	0	Y	30-Oct-18	Sep-18	Y			
37AADCS3193C12G	SOUTH INDIA CORPN PRIVATE LIMITED	VIZ/WU/1581	R	24-09-2018	22804095	Tamil Nadu	N	18	21114903	3800682.54	0	0	0	Y	30-Oct-18	Sep-18	Y			
37AADCS3193C12G	SOUTH INDIA CORPN PRIVATE LIMITED	VIZ/WU/1582	R	29-09-2018	16768440	Tamil Nadu	N	18	15526333	2794739.94	0	0	0	Y	30-Oct-18	Sep-18	Y			
37AADCS3193C12G	SOUTH INDIA CORPN PRIVATE LIMITED	VIZ/WU/1583	R	30-09-2018	23835411	Tamil Nadu	N	18	22069825	3972568.5	0	0	0	Y	30-Oct-18	Sep-18	Y			
33AEVPD3116P12B	DEEPAK KUMAR NAHAR	1927/18-19	R	24-09-2018	10679	Tamil Nadu	N	18	9050	0	814.5	814.5	0	Y	13-Nov-18	Sep-18	Y			
33AEVPD3116P12B	DEEPAK KUMAR NAHAR	24886	R	18-09-2018	520	Tamil Nadu	N	18	440	0	39.6	39.6	0	Y	13-Nov-18	Sep-18	Y			
33AEVPD3116P12B	DEEPAK KUMAR NAHAR	24887	R	18-09-2018	520	Tamil Nadu	N	18	440	0	39.6	39.6	0	Y	13-Nov-18	Sep-18	Y			
33AEVPD3116P12B	DEEPAK KUMAR NAHAR	24893	R	18-09-2018	2006	Tamil Nadu	N	18	1700	0	153	153	0	Y	13-Nov-18	Sep-18	Y			
33ACBFS3372G12B	SAKTHI CABLES	03	R	17-09-2018	2716412	Tamil Nadu	N	18	2302044.29	0	207183.99	207183.99	0	Y	22-Dec-18	Sep-18	Y			
33ACBFS3372G12B	SAKTHI CABLES	04	R	17-09-2018	2488505	Tamil Nadu	N	18	2108902.26	0	189801.2	189801.2	0	Y	22-Dec-18	Sep-18	Y			
33AALFA1088M129	ARR AND CO	5	R	19-09-2018	378988	Tamil Nadu	N	18	321176	0	28905.84	28905.84	0	Y	15-Oct-18	Sep-18	Y			
33AALFA1088M129	ARR AND CO	6	R	19-09-2018	547705	Tamil Nadu	N	18	464157	0	41774.13	41774.13	0	Y	15-Oct-18	Sep-18	Y			
33AALFA1088M129	ARR AND CO	7	R	19-09-2018	121618	Tamil Nadu	N	18	675650	0	60808.5	60808.5	0	Y	15-Oct-18	Sep-18	Y			
33AAWCS4268B125	SIVAPUR ENTERPRISE PRIVATE LIMITED	1028R	R	06-09-2018	117846.6	Tamil Nadu	N	18	99870	0	8988.3	8988.3	0	Y	15-Nov-18	Sep-18	Y			
33AACPG1917A12M	CHANDRASEKARAN GUNASEKARAN	GSTIN294	R	05-09-2018	120431	Tamil Nadu	N	18	102060	0	9185.4	9185.4	0	Y	06-Oct-18	Sep-18	Y			
33AIEPG2068A12Z	GANGADARAN GEETHAPRADEEP	SER-052/18-19	R	21-09-2018	12980	Tamil Nadu	N	18	11000	0	990	990	0	Y	27-Oct-18	Sep-18	Y			
06AABCT1757B12Q	TRACTEBEL ENGINEERING PRIVATE LIMITED	D5000000784	R	03-09-2018	264538	Tamil Nadu	N	18	224185	40353.3	0	0	0	Y	31-Oct-18	Sep-18	Y			
06AABCT1757B12Q	TRACTEBEL ENGINEERING PRIVATE LIMITED	D50000000919	R	26-09-2018	7965	Tamil Nadu	N	18	6750	1215	0	0	0	Y	31-Oct-18	Sep-18	Y			
33ARKPJ5973C12S	PABURAM JIYARAMJI	825	R	01-09-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	10-Oct-18	Sep-18	Y			
33ARKPJ5973C12S	PABURAM JIYARAMJI	826	R	01-09-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	10-Oct-18	Sep-18	Y			
33ARKPJ5973C12S	PABURAM JIYARAMJI	829	R	27-09-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	10-Oct-18	Sep-18	Y			
33AAGFP2353K129	P.C.WORLD	40	R	18-07-2018	1499	Tamil Nadu	N	18	1270.34	0	114.33	114.33	0	Y	22-Oct-18	Sep-18	Y			26-Nov-19
33APFPN5164A12A	CHINNIAH NITHYA	SU-381	R	15-09-2018	190	Tamil Nadu	N	12	170	0	10.2	10.2	0	Y	15-Nov-18	Sep-18	Y			
33APFPN5164A12A	CHINNIAH NITHYA	SU-413	R	28-09-2018	190	Tamil Nadu	N	12	170	0	10.2	10.2	0	Y	15-Nov-18	Sep-18	Y			
33APFPN5164A12A	CHINNIAH NITHYA	SU-418	R	29-09-2018	190	Tamil Nadu	N	12	170	0	10.2	10.2	0	Y	15-Nov-18	Sep-18	Y			
33ANBPR2968Q12B	VAIDYANATHAN RAJARAMAN	106	R	28-09-2018	5310	Tamil Nadu	N	18	4500	0	405	405	0	Y	15-Jun-19	Sep-18	Y			
33AAAFB2617A12F	BEARING & CHAIN ENTERPRISES	152	R	03-09-2018	991	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	29-Oct-18	Sep-18	Y			
33AAAFB2617A12F	BEARING & CHAIN ENTERPRISES	155	R	05-09-2018	27494	Tamil Nadu	N	18	23300	0	2097	2097	0	Y	29-Oct-18	Sep-18	Y			
33AABFA7359K12D	ATHIBAN HARDWARES	AC27021/18-19	R	06-09-2018	193	Tamil Nadu	N	18	163.45	0	14.71	14.71	0	Y	10-Oct-18	Sep-18	Y			
33AABFA7359K12D	ATHIBAN HARDWARES	AC28961/18-19	R	17-09-2018	456	Tamil Nadu	N	18	386.4	0	34.78	34.78	0	Y	10-Oct-18	Sep-18	Y			
33AABFA7359K12D	ATHIBAN HARDWARES	AC29343/18-19	R	19-09-2018	300	Tamil Nadu	N	18	254.25	0	22.88	22.88	0	Y	10-Oct-18	Sep-18	Y			
33AABFA7359K12D	ATHIBAN HARDWARES	AC29535/18-19	R	20-09-2018	350	Tamil Nadu	N	18	296.63	0	26.7	26.7	0	Y	10-Oct-18	Sep-18	Y			
33APIA5676D125	CHELLIAH ASHOK	10	R	14-09-2018	493240	Tamil Nadu	N	18	418000	0	37620	37620	0	Y	31-Oct-18	Sep-18	Y			
33APIA5676D125	CHELLIAH ASHOK	12	R	28-09-2018	669060	Tamil Nadu	N	18	567000	0	51030	51030	0	Y	31-Oct-18	Sep-18	Y			
33APIA5676D125	CHELLIAH ASHOK	8	R	03-09-2018	1267084	Tamil Nadu	N	18	1073800	0	96642	96642	0	Y	31-Oct-18	Sep-18	Y			
33APIA5676D125	CHELLIAH ASHOK	9	R	14-09-2018	93456	Tamil Nadu	N	18	79200	0	7128	7128	0	Y	31-Oct-18	Sep-18	Y			
33ACQPR8181822C	PATTUKKOTTAI KALIMUTHU RAMESHKUMAR	201809AVN00104R	R	30-09-2018	1794.78	Tamil Nadu	N	18	1521	0	136.89	136.89	0	Y	15-Nov-18	Sep-18	Y			
33ACQPR8181822C	PATTUKKOTTAI KALIMUTHU RAMESHKUMAR	201809KAN00083R	R	30-09-2018	809.48	Tamil Nadu	N	18	686	0	61.74	61.74	0	Y	15-Nov-18	Sep-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Place of supply				Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ACQP8181B2ZC	PATTUKKOTTAI KALIMUTHU RAMESHKUMAR	201809PC100055	R	30-09-2018	1050.2	Tamil Nadu	N	18	890	0	80.1	80.1	0	Y	15-Nov-18	Sep-18	Y			
33ACQP8181B2ZC	PATTUKKOTTAI KALIMUTHU RAMESHKUMAR	201809PCIV00115	R	30-09-2018	15247.96	Tamil Nadu	N	18	12922	0	1162.98	1162.98	0	Y	15-Nov-18	Sep-18	Y			
33ACQP8181B2ZC	PATTUKKOTTAI KALIMUTHU RAMESHKUMAR	201809PDM00133	R	30-09-2018	4965.44	Tamil Nadu	N	18	4208	0	378.72	378.72	0	Y	15-Nov-18	Sep-18	Y			
33ACQP8181B2ZC	PATTUKKOTTAI KALIMUTHU RAMESHKUMAR	201809PDM00143	R	30-09-2018	370.52	Tamil Nadu	N	18	314	0	28.26	28.26	0	Y	15-Nov-18	Sep-18	Y			
33AAEPE2806N1ZX	KUPPUSAMY ESWARAN	1988	R	06-09-2018	120	Tamil Nadu	N	18	101.7	0	9.15	9.15	0	Y	24-Dec-18	Sep-18	Y			
33AAEPE2806N1ZX	KUPPUSAMY ESWARAN	2143	R	18-09-2018	470	Tamil Nadu	N	18	398.3	0	35.85	35.85	0	Y	24-Dec-18	Sep-18	Y			
33AAEPE2806N1ZX	KUPPUSAMY ESWARAN	2173	R	20-09-2018	390	Tamil Nadu	N	18	330.51	0	29.75	29.75	0	Y	24-Dec-18	Sep-18	Y			
33ASOPV8106A1ZR	VADIVELAN	86	R	03-09-2018	26847	Tamil Nadu	N	18	22752	0	2047.68	2047.68	0	Y	31-Oct-18	Sep-18	Y			
33ASOPV8106A1ZR	VADIVELAN	87	R	03-09-2018	14927	Tamil Nadu	N	18	12650	0	1138.5	1138.5	0	Y	31-Oct-18	Sep-18	Y			
33AAEF9744B1ZX	INDUSTRIAL SAFETY CONSULTANT	212	R	01-09-2018	2360	Tamil Nadu	N	18	2000	0	180	180	0	Y	09-Oct-18	Sep-18	Y			
33ABTPJ3974C1ZJ	THANGARAJ JEVSANKAR	227	R	24-09-2018	260	Tamil Nadu	N	18	220	0	19.8	19.8	0	Y	14-Mar-19	Sep-18	Y			
33AAKCS7579P3ZA	S PRINCE HIGHTECH PRIVATE LIMITED	PH/E/18-19/03	R	10-09-2018	3111813.29	Tamil Nadu	N	18	2637129.97	0	237341.7	237341.7	0	Y	16-Jan-19	Sep-18	Y			
33AAKCS7579P3ZA	S PRINCE HIGHTECH PRIVATE LIMITED	PH/I/18-19/02	R	18-09-2018	1656448.6	Tamil Nadu	N	18	1403770	0	126339.3	126339.3	0	Y	16-Jan-19	Sep-18	Y			
33AAKCS7579P3ZA	S PRINCE HIGHTECH PRIVATE LIMITED	PH/S-II/18-19/02	R	10-09-2018	1682208	Tamil Nadu	N	18	1425600	0	128304	128304	0	Y	16-Jan-19	Sep-18	Y			
33AAMFT2179H1ZY	TRUVAL CONTRACTORS LLP	TCLLP/GST/01	R	01-08-2018	43929.04	Tamil Nadu	N	18	37228	0	3350.52	3350.52	0	Y	02-Nov-18	Sep-18	Y			
33AAMFT2179H1ZY	TRUVAL CONTRACTORS LLP	TCLLP/GST/02	R	02-08-2018	86301.71	Tamil Nadu	N	18	73137.04	0	6582.33	6582.33	0	Y	02-Nov-18	Sep-18	Y			
33AUVPV6137E1Z5	JAGANATHAN VINOTH	CS-003	R	04-07-2018	178711	Tamil Nadu	N	18	151450	0	13630.5	13630.5	0	Y	30-Jun-19	Sep-18	Y			
33AUVPV6137E1Z5	JAGANATHAN VINOTH	CS-004	R	02-08-2018	195585	Tamil Nadu	N	18	165750	0	14917.5	14917.5	0	Y	30-Jun-19	Sep-18	Y			
33AUVPV6137E1Z5	JAGANATHAN VINOTH	CS-005	R	04-09-2018	187148	Tamil Nadu	N	18	158600	0	14274	14274	0	Y	30-Jun-19	Sep-18	Y			
33AAUFR0836M1ZP	R RAMACHANDRAN	48	R	19-09-2018	512403	Tamil Nadu	N	18	434240	0	39081.6	39081.6	0	Y	24-Oct-18	Sep-18	Y			
33AAUFR0836M1ZP	R RAMACHANDRAN	49	R	19-09-2018	1496.24	Tamil Nadu	N	18	1268	0	114.12	114.12	0	Y	24-Oct-18	Sep-18	Y			
33AAUFR0836M1ZP	R RAMACHANDRAN	50	R	19-09-2018	260.78	Tamil Nadu	N	18	221	0	19.89	19.89	0	Y	24-Oct-18	Sep-18	Y			
33AAUFR0836M1ZP	R RAMACHANDRAN	51	R	19-09-2018	74814.36	Tamil Nadu	N	18	63402	0	5706.18	5706.18	0	Y	24-Oct-18	Sep-18	Y			
33AAUFR0836M1ZP	R RAMACHANDRAN	52	R	19-09-2018	913036	Tamil Nadu	N	18	773760	0	69638.4	69638.4	0	Y	24-Oct-18	Sep-18	Y			
33AIFPR3703D1ZN	RAMASAMICHETTIAR RAMASUBRAMANI	18070041	R	02-07-2018	136	Tamil Nadu	N	18	115	0	10.35	10.35	0	Y	30-Oct-18	Sep-18	Y			
33AIFPR3703D1ZN	RAMASAMICHETTIAR RAMASUBRAMANI	18080042	R	01-08-2018	336	Tamil Nadu	N	18	285	0	25.65	25.65	0	Y	30-Oct-18	Sep-18	Y			
33AACFN3743P1Z1	NOOR TRADERS	87123	R	04-09-2018	6561	Tamil Nadu	N	18	5560	0	500.4	500.4	0	Y	30-Oct-18	Sep-18	Y			
33AACFN3743P1Z1	NOOR TRADERS	87125	R	05-09-2018	13240	Tamil Nadu	N	18	11220	0	1009.8	1009.8	0	Y	30-Oct-18	Sep-18	Y			
33AAZPV9574H1ZL	VELAYUTHAM	7574	R	16-07-2018	453	Tamil Nadu	N	18	384	0	34.56	34.56	0	Y	29-Oct-18	Sep-18	Y			
33AAZPV9574H1ZL	VELAYUTHAM	7575	R	17-07-2018	90	Tamil Nadu	N	18	77	0	6.93	6.93	0	Y	29-Oct-18	Sep-18	Y			
33AAZPV9574H1ZL	VELAYUTHAM	7641	R	03-08-2018	165	Tamil Nadu	N	18	140	0	12.6	12.6	0	Y	29-Oct-18	Sep-18	Y			
33AAZPV9574H1ZL	VELAYUTHAM	7655	R	13-08-2018	991	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	29-Oct-18	Sep-18	Y			
33AAZPV9574H1ZL	VELAYUTHAM	7661	R	18-08-2018	378	Tamil Nadu	N	18	320	0	28.8	28.8	0	Y	29-Oct-18	Sep-18	Y			
33AAZPV9574H1ZL	VELAYUTHAM	7672	R	27-08-2018	236	Tamil Nadu	N	18	200	0	18	18	0	Y	29-Oct-18	Sep-18	Y			
33AAZPV9574H1ZL	VELAYUTHAM	7938	R	03-09-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	29-Oct-18	Sep-18	Y			
33AAZPV9574H1ZL	VELAYUTHAM	7954	R	12-09-2018	944	Tamil Nadu	N	18	800	0	72	72	0	Y	29-Oct-18	Sep-18	Y			
33AAZPV9574H1ZL	VELAYUTHAM	7968	R	24-09-2018	313	Tamil Nadu	N	18	265	0	23.85	23.85	0	Y	29-Oct-18	Sep-18	Y			
33AAZPV9574H1ZL	VELAYUTHAM	7971	R	25-09-2018	443	Tamil Nadu	N	18	375	0	33.75	33.75	0	Y	29-Oct-18	Sep-18	Y			
33AAACU5427E1ZO	USAM TECHNOLOGY SOLUTIONS PRIVATE LIMITED	600467/CBE1819	R	24-09-2018	30633	Tamil Nadu	N	18	25960	0	2336.4	2336.4	0	Y	31-Oct-18	Sep-18	Y			
33AAECR6440G1ZK	REDLEAF TECHNOLOGIES PRIVATE LIMITED	RLT/FY18-19/076	R	27-09-2018	561276	Tamil Nadu	N	18	475658	0	42809	42809	561276	Y	11-Feb-19	Sep-18	Y			
33AAECR6440G1ZK	REDLEAF TECHNOLOGIES PRIVATE LIMITED	RLT/FY18-19/077	R	27-09-2018	139808	Tamil Nadu	N	18	118482	0	10663	10663	139808	Y	11-Feb-19	Sep-18	Y			
33AAECR6440G1ZK	REDLEAF TECHNOLOGIES PRIVATE LIMITED	RLT/FY18-19/078	R	27-09-2018	267960	Tamil Nadu	N	18	227084	0	20438	20438	267960	Y	11-Feb-19	Sep-18	Y			
33AAECR6440G1ZK	REDLEAF TECHNOLOGIES PRIVATE LIMITED	RLT/FY18-19/079	R	27-09-2018	70460	Tamil Nadu	N	18	59712	0	5374	5374	70460	Y	11-Feb-19	Sep-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33ANQPK3179D2Z	SETHURAM KANNAN	04/TAVERA	R	01-09-2018	26176	Tamil Nadu	N	5	24929.12	0	623.23	623.23	0	Y	30-Dec-19	Sep-18	Y				
33ANQPK3179D2Z	SETHURAM KANNAN	5/230KVSS	R	11-09-2018	46888	Tamil Nadu	N	18	39736	0	3576.24	3576.24	0	Y	30-Dec-19	Sep-18	Y				
33ANQPK3179D2Z	SETHURAM KANNAN	6/230KVSS	R	11-09-2018	51448	Tamil Nadu	N	18	43600	0	3924	3924	0	Y	30-Dec-19	Sep-18	Y				
33ANQPK3179D2Z	SETHURAM KANNAN	7/230KVSS	R	02-09-2018	52208	Tamil Nadu	N	18	44244	0	3981.96	3981.96	0	Y	30-Dec-19	Sep-18	Y				
33ANQPK3179D2Z	SETHURAM KANNAN	R10/K2/18-19	R	25-09-2018	40781	Tamil Nadu	N	18	34560	0	3110.4	3110.4	0	Y	30-Dec-19	Sep-18	Y				
33ANQPK3179D2Z	SETHURAM KANNAN	R8/K2/18-19	R	19-09-2018	101550	Tamil Nadu	N	18	86059	0	7745.31	7745.31	0	Y	30-Dec-19	Sep-18	Y				
33ANQPK3179D2Z	SETHURAM KANNAN	R9/K2/18-19	R	19-09-2018	102307	Tamil Nadu	N	18	86701	0	7803.09	7803.09	0	Y	30-Dec-19	Sep-18	Y				
37AADCK0257B1Z	K.P.R. AGROCHEM LIMITED	BVL18/SA/1216	R	28-09-2018	393081.6	Tamil Nadu	N	18	333120	59961.6	0	0	0	Y	03-Nov-18	Sep-18	Y				
33AAZFS4180N1Z	SHAKIRSTEEL AND TOOLS	096	R	07-07-2018	236	Tamil Nadu	N	18	200	0	18	18	0	Y	31-Oct-18	Sep-18	Y			06-Nov-19	
33AABFL8782F1Z	LUCKY STORES	1030	R	13-07-2018	386	Tamil Nadu	N	12	345	0	20.7	20.7	0	Y	23-Oct-18	Sep-18	Y				
33AABFL8782F1Z	LUCKY STORES	1309	R	13-08-2018	177	Tamil Nadu	N	18	150	0	13.5	13.5	0	Y	23-Oct-18	Sep-18	Y				
33ADRPNS5782G1Z	VIRINJAIPURAM JABBAR NOORULLAM	MS-1016/18-19	R	15-09-2018	975	Tamil Nadu	N	18	826	0	74.34	74.34	0	Y	29-Oct-18	Sep-18	Y				
33ADRPNS5782G1Z	VIRINJAIPURAM JABBAR NOORULLAM	MS-1017/18-19	R	15-09-2018	975	Tamil Nadu	N	18	826	0	74.34	74.34	0	Y	29-Oct-18	Sep-18	Y				
33AJFPM2856C1Z	RAMATHEERTHAM MUTHIAHPILLAI	SIT-475	R	19-09-2018	67260	Tamil Nadu	N	18	57000	0	5130	5130	0	Y	31-Oct-18	Sep-18	Y				
33AAIPN3567D1Z	NANDAGOPALAN	38	R	03-09-2018	293785	Tamil Nadu	N	18	248970	0	22407.3	22407.3	0	Y	26-Oct-18	Sep-18	Y				
33AAIPN3567D1Z	NANDAGOPALAN	39	R	09-09-2018	299599	Tamil Nadu	N	18	253897.5	0	22850.78	22850.78	0	Y	26-Oct-18	Sep-18	Y				
33AAIPN3567D1Z	NANDAGOPALAN	40	R	09-09-2018	299307	Tamil Nadu	N	18	253650	0	22828.5	22828.5	0	Y	26-Oct-18	Sep-18	Y				
33AAIPN3567D1Z	NANDAGOPALAN	41	R	10-09-2018	327002	Tamil Nadu	N	18	277120	0	24940.8	24940.8	0	Y	26-Oct-18	Sep-18	Y				
33AJVPM0605K1Z	PALANISAMY MUTHUSAMY	098	R	04-09-2018	298540	Tamil Nadu	N	18	253000	0	22770	22770	0	Y	07-Jun-19	Sep-18	Y				
33AGFPV6157L1Z	MANIVASAGAN VANITHA	9	R	13-09-2018	298404	Tamil Nadu	N	18	252885	0	22759.65	22759.65	0	Y	10-Oct-18	Sep-18	Y				
33AAMPMP8883B1Z	MAHENDRA RAMANLAL SHELAT	129/18-19	R	01-09-2018	99771	Tamil Nadu	N	18	84552	0	7609.68	7609.68	0	Y	13-Oct-18	Sep-18	Y			22-Jun-20	
33AAMPMP8883B1Z	MAHENDRA RAMANLAL SHELAT	131/18-19	R	06-09-2018	251340	Tamil Nadu	N	18	213000	0	19170	19170	0	Y	13-Oct-18	Sep-18	Y			22-Jun-20	
33ADXPR8236P1Z	MANIVANNAN RAJARATHINAM	281	R	15-09-2018	5664	Tamil Nadu	N	18	4800	0	432	432	0	Y	29-Oct-18	Sep-18	Y				
33AAVFS5691P1Z	SUDHA ELECTRICAL SERVICE	TAN20	R	19-09-2018	144941.76	Tamil Nadu	N	18	122832	0	11054.88	11054.88	0	Y	08-Oct-18	Sep-18	Y				
33AAVFS5691P1Z	SUDHA ELECTRICAL SERVICE	TAN21	R	19-09-2018	79213.4	Tamil Nadu	N	18	67130	0	6041.7	6041.7	0	Y	08-Oct-18	Sep-18	Y				
33AAACM7622B1Z	MARUTI MARKET CONNECTORS PRIVATE LIMITED	56	R	26-09-2018	94139	Tamil Nadu	N	18	79778	0	7180.02	7180.02	0	Y	09-Nov-18	Sep-18	Y				
33ARKPM2359K2Z	MARY JOY	ABR/003/18-19	R	14-09-2018	39530	Tamil Nadu	N	18	33500	0	3015	3015	0	Y	26-Oct-18	Sep-18	Y				
26AACCS371Q1Z	JAMES WALKER INMARCO INDUSTRIES PRIVATE LIMITED	18-19/DM-5118	R	18-09-2018	19824	Tamil Nadu	N	18	16800	3024	0	0	0	Y	24-Jan-19	Sep-18	Y				
33AKCPR3216K1Z	CHITTAPURAMANANDA M RAJA	CS-1644/18-19	R	01-09-2018	240	Tamil Nadu	N	18	203.39	0	18.31	18.31	0	Y	30-Oct-18	Sep-18	Y				
33AKCPR3216K1Z	CHITTAPURAMANANDA M RAJA	CS-1675/18-19	R	03-09-2018	360	Tamil Nadu	N	18	305.08	0	27.47	27.47	0	Y	30-Oct-18	Sep-18	Y				
33AKCPR3216K1Z	CHITTAPURAMANANDA M RAJA	CS-1941/18-19	R	27-09-2018	470	Tamil Nadu	N	18	398.31	0	35.85	35.85	0	Y	30-Oct-18	Sep-18	Y				
33AKCPR3216K1Z	CHITTAPURAMANANDA M RAJA	CS-1942/18-19	R	27-09-2018	352	Tamil Nadu	N	18	297.97	0	26.82	26.82	0	Y	30-Oct-18	Sep-18	Y				
33AAIFG7280L1Z	GOODWILL TRADERS	201819078	R	10-09-2018	95452.56	Tamil Nadu	N	18	80892	0	7280.28	7280.28	0	Y	09-May-19	Sep-18	Y				
33AAIFG7280L1Z	GOODWILL TRADERS	201819091	R	17-09-2018	95452.56	Tamil Nadu	N	18	80892	0	7280.28	7280.28	0	Y	09-May-19	Sep-18	Y				
33AAIFG7280L1Z	GOODWILL TRADERS	201819092	R	17-09-2018	19281.2	Tamil Nadu	N	18	16340	0	1470.6	1470.6	0	Y	09-May-19	Sep-18	Y				
33AAIFG7280L1Z	GOODWILL TRADERS	201819093	R	26-09-2018	62196.02	Tamil Nadu	N	18	52708.5	0	4743.76	4743.76	0	Y	09-May-19	Sep-18	Y				
33AZQPM2554A3Z	MADHIVANAN	16	R	20-09-2018	183126	Tamil Nadu	N	18	155192	0	13967.28	13967.28	0	Y	16-Oct-18	Sep-18	Y				
33AUKPA0428J1Z	ALAGUVEL RAJAN	127	R	17-08-2018	590	Tamil Nadu	N	18	500	0	45	45	0	Y	24-Oct-18	Sep-18	Y			28-Feb-19	
33AUKPA0428J1Z	ALAGUVEL RAJAN	131	R	10-09-2018	590	Tamil Nadu	N	18	500	0	45	45	0	Y	24-Oct-18	Sep-18	Y			28-Feb-19	
33ABGFA0400R1Z	ASIAN ENGINEERING AND SERVICES	AES/1084/18-19	R	25-09-2018	10122	Tamil Nadu	N	18	8578.5	0	772.07	772.07	0	Y	23-Oct-18	Sep-18	Y				
33ABGFA0400R1Z	ASIAN ENGINEERING AND SERVICES	CB/368/18-19	R	27-09-2018	991	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	23-Oct-18	Sep-18	Y				
33ABGFA0400R1Z	ASIAN ENGINEERING AND SERVICES	CB/369/18-19	R	27-09-2018	997	Tamil Nadu	N	18	845	0	76.05	76.05	0	Y	23-Oct-18	Sep-18	Y				
33AAFFP3939A1Z	PIRAKASH AGENCIES	10	R	21-08-2018	175800	Tamil Nadu	N	18	149000	0	13410	13410	0	Y	29-Oct-18	Sep-18	Y				
33AAACP4383J1Z	POOMPUHAR SHIPPING CORPORATION LIMITED	121/18-19	R	03-09-2018	21577500	Tamil Nadu	N	5	20550000	0	513750	513750	0	Y	25-Jun-19	Sep-18	Y				
33AAACP4383J1Z	POOMPUHAR SHIPPING CORPORATION LIMITED	122/18-19	R	03-09-2018	8096994.15	Tamil Nadu	N	5	7711423	0	192785.58	192785.58	0	Y	25-Jun-19	Sep-18	Y				

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	123/18-19	R	03-09-2018	3309163.2	Tamil Nadu	N	5	3151584	0	78789.6	78789.6	0	Y	25-Jun-19	Sep-18	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	124/18-19	R	03-09-2018	18499180.35	Tamil Nadu	N	5	17618267	0	440456.68	440456.68	0	Y	25-Jun-19	Sep-18	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	125/18-19	R	03-09-2018	5481000	Tamil Nadu	N	5	5220000	0	130500	130500	0	Y	25-Jun-19	Sep-18	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	126/18-19	R	04-09-2018	23488346.7	Tamil Nadu	N	5	22369854	0	559246.35	559246.35	0	Y	25-Jun-19	Sep-18	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	127/18-19	R	04-09-2018	14112375.9	Tamil Nadu	N	5	13440358	0	336008.95	336008.95	0	Y	25-Jun-19	Sep-18	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	128/18-19	R	04-09-2018	10261032.6	Tamil Nadu	N	5	9772412	0	244310.3	244310.3	0	Y	25-Jun-19	Sep-18	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	129/18-19	R	05-09-2018	17768489.55	Tamil Nadu	N	5	16922371	0	423059.28	423059.28	0	Y	25-Jun-19	Sep-18	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	130/18-19	R	05-09-2018	3201370.2	Tamil Nadu	N	5	3048924	0	76223.1	76223.1	0	Y	25-Jun-19	Sep-18	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	131/18-19	R	05-09-2018	17223540.6	Tamil Nadu	N	5	16403372	0	410084.3	410084.3	0	Y	25-Jun-19	Sep-18	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	132/18-19	R	05-09-2018	10133762.1	Tamil Nadu	N	5	9651202	0	241280.05	241280.05	0	Y	25-Jun-19	Sep-18	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	133/18-19	R	07-09-2018	5164852.35	Tamil Nadu	N	5	4918907	0	122972.68	122972.68	0	Y	25-Jun-19	Sep-18	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	134/18-19	R	07-09-2018	7466524.8	Tamil Nadu	N	5	7110976	0	177774.4	177774.4	0	Y	25-Jun-19	Sep-18	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	135/18-19	R	07-09-2018	6107207.4	Tamil Nadu	N	5	5816388	0	145409.7	145409.7	0	Y	25-Jun-19	Sep-18	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	136/18-19	R	14-09-2018	3814496.7	Tamil Nadu	N	5	3632854	0	90821.35	90821.35	0	Y	25-Jun-19	Sep-18	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	137/18-19	R	17-09-2018	4015718.7	Tamil Nadu	N	5	3824494	0	95612.35	95612.35	0	Y	25-Jun-19	Sep-18	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	138/18-19	R	17-09-2018	7116391.8	Tamil Nadu	N	5	6777516	0	169437.9	169437.9	0	Y	25-Jun-19	Sep-18	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	139/18-19	R	17-09-2018	3132678.15	Tamil Nadu	N	5	2983503	0	74587.58	74587.58	0	Y	25-Jun-19	Sep-18	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	140/18-19	R	18-09-2018	10272037.65	Tamil Nadu	N	5	9782893	0	244572.33	244572.33	0	Y	25-Jun-19	Sep-18	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	141/18-19	R	18-09-2018	9742116.3	Tamil Nadu	N	5	9278206	0	231955.15	231955.15	0	Y	25-Jun-19	Sep-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Place of supply				Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACP43831ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	142/18-19	R	19-09-2018	28980000	Tamil Nadu	N	5	27600000	0	690000	690000	0	Y	25-Jun-19	Sep-18	Y			
33AAACP43831ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	143/18-19	R	19-09-2018	36166801.65	Tamil Nadu	N	5	34444573	0	861114.33	861114.33	0	Y	25-Jun-19	Sep-18	Y			
33AAACP43831ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	144/18-19	R	19-09-2018	11710973.4	Tamil Nadu	N	5	11153308	0	278832.7	278832.7	0	Y	25-Jun-19	Sep-18	Y			
33AAACP43831ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	145/18-19	R	20-09-2018	3930929.1	Tamil Nadu	N	5	3743742	0	93593.55	93593.55	0	Y	25-Jun-19	Sep-18	Y			
33AAACP43831ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	146/18-19	R	20-09-2018	3057685.05	Tamil Nadu	N	5	2912081	0	72802.03	72802.03	0	Y	25-Jun-19	Sep-18	Y			
33AAACP43831ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	147/18-19	R	20-09-2018	7854741.3	Tamil Nadu	N	5	7480706	0	187017.65	187017.65	0	Y	25-Jun-19	Sep-18	Y			
33AAACP43831ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	148/18-19	R	24-09-2018	33871402.95	Tamil Nadu	N	5	32258479	0	806461.98	806461.98	0	Y	25-Jun-19	Sep-18	Y			
33AAACP43831ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	149/18-19	R	25-09-2018	3799124.7	Tamil Nadu	N	5	3618214	0	90455.35	90455.35	0	Y	25-Jun-19	Sep-18	Y			
33AAACP43831ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	150/18-19	R	25-09-2018	22425109.35	Tamil Nadu	N	5	21357247	0	533931.18	533931.18	0	Y	25-Jun-19	Sep-18	Y			
33AAACP43831ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	151/18-19	R	25-09-2018	6355673.1	Tamil Nadu	N	5	6053022	0	151325.55	151325.55	0	Y	25-Jun-19	Sep-18	Y			
33AAACP43831ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	152/18-19	R	25-09-2018	4431729.75	Tamil Nadu	N	5	4220695	0	105517.38	105517.38	0	Y	25-Jun-19	Sep-18	Y			
33AAACP43831ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	153/18-19	R	25-09-2018	7552626.9	Tamil Nadu	N	5	7192978	0	179824.45	179824.45	0	Y	25-Jun-19	Sep-18	Y			
33AAACP43831ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	154/18-19	R	25-09-2018	8362076.1	Tamil Nadu	N	5	7963882	0	199097.05	199097.05	0	Y	25-Jun-19	Sep-18	Y			
33AAACP43831ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	155/18-19	R	27-09-2018	24570000	Tamil Nadu	N	5	23400000	0	585000	585000	0	Y	25-Jun-19	Sep-18	Y			
33ATQPT3659K1ZW	TARACHAND	112	R	02-07-2018	480	Tamil Nadu	N	18	410	0	36.9	36.9	0	Y	30-Mar-19	Sep-18	Y			
33ATQPT3659K1ZW	TARACHAND	122	R	10-07-2018	490	Tamil Nadu	N	18	415	0	37.35	37.35	0	Y	30-Mar-19	Sep-18	Y			
33ATQPT3659K1ZW	TARACHAND	123	R	11-07-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	30-Mar-19	Sep-18	Y			
33ATQPT3659K1ZW	TARACHAND	124	R	11-07-2018	478	Tamil Nadu	N	18	405	0	36.45	36.45	0	Y	30-Mar-19	Sep-18	Y			
33ATQPT3659K1ZW	TARACHAND	125	R	16-07-2018	494	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	30-Mar-19	Sep-18	Y			
33ATQPT3659K1ZW	TARACHAND	128	R	18-07-2018	992	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	30-Mar-19	Sep-18	Y			
33ATQPT3659K1ZW	TARACHAND	134	R	24-07-2018	425	Tamil Nadu	N	18	360	0	32.4	32.4	0	Y	30-Mar-19	Sep-18	Y			
33ATQPT3659K1ZW	TARACHAND	140	R	03-08-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	30-Mar-19	Sep-18	Y			
33ATQPT3659K1ZW	TARACHAND	141	R	04-08-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	30-Mar-19	Sep-18	Y			
33ATQPT3659K1ZW	TARACHAND	147	R	16-08-2018	484	Tamil Nadu	N	18	410	0	36.9	36.9	0	Y	30-Mar-19	Sep-18	Y			
33ATQPT3659K1ZW	TARACHAND	148	R	16-08-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	30-Mar-19	Sep-18	Y			
33ATQPT3659K1ZW	TARACHAND	149	R	18-08-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	30-Mar-19	Sep-18	Y			
33ATQPT3659K1ZW	TARACHAND	151	R	22-08-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	30-Mar-19	Sep-18	Y			
33ATQPT3659K1ZW	TARACHAND	166	R	27-08-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	30-Mar-19	Sep-18	Y			
33ATQPT3659K1ZW	TARACHAND	167	R	28-08-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	30-Mar-19	Sep-18	Y			
33ATQPT3659K1ZW	TARACHAND	172	R	08-09-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	30-Mar-19	Sep-18	Y			
33ATQPT3659K1ZW	TARACHAND	173	R	08-09-2018	490	Tamil Nadu	N	18	415	0	37.35	37.35	0	Y	30-Mar-19	Sep-18	Y			
29AAAAAN1331N1ZI	NATIONAL INSTITUTE OF ROCK MECHANICS	57	R	03-09-2018	59000	Tamil Nadu	N	18	50000	9000	0	0	0	Y	31-Oct-18	Sep-18	Y			
33ANTP5453ZM1ZC	SRINIVASAN	716	R	14-09-2018	344	Tamil Nadu	N	18	291.5	0	26.25	26.25	0	Y	04-Nov-18	Sep-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details						Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Place of supply	Integrated Tax (₹)				Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33BKAPJ6127N2Z3	JEYANTHI	04	R	01-09-2018	231668	Tamil Nadu	N	18	196329	0	17669.61	17669.61	0	Y	22-Oct-18	Sep-18	Y				
33AABFI7551F1ZM	INDUSTRIAL ENGG AND MARKETING	1650	R	25-09-2018	90038	Tamil Nadu	N	5	85750	0	2143.75	2143.75	0	Y	08-Feb-19	Sep-18	Y				
33HKQPS2026P1ZF	KANNAN SIVAGURU	2	R	30-08-2018	52212	Tamil Nadu	N	12	46618	0	2797.08	2797.08	0	Y	07-May-19	Sep-18	Y			01-Jan-19	
33AWYPR8953K1ZD	KRISHNAN RATHINAVEL	11	R	16-09-2018	750	Tamil Nadu	N	18	750	0	67.5	67.5	0	Y	31-Oct-18	Sep-18	Y				
33AWYPR8953K1ZD	KRISHNAN RATHINAVEL	12	R	16-09-2018	480	Tamil Nadu	N	18	480	0	43.2	43.2	0	Y	31-Oct-18	Sep-18	Y				
33AFDPV4740C1ZP	RATHINAVELU VIJAYARAJ	15/18-19	R	03-09-2018	631890	Tamil Nadu	Y	18	535500	0	48195	48195	0	Y	10-Nov-18	Sep-18	Y				
33AFDPV4740C1ZP	RATHINAVELU VIJAYARAJ	16/18-19	R	03-09-2018	557550	Tamil Nadu	Y	18	472500	0	42525	42525	0	Y	10-Nov-18	Sep-18	Y				
33AFDPV4740C1ZP	RATHINAVELU VIJAYARAJ	17/18-19	R	16-09-2018	929250	Tamil Nadu	Y	18	787500	0	70875	70875	0	Y	10-Nov-18	Sep-18	Y				
33AFDPV4740C1ZP	RATHINAVELU VIJAYARAJ	18/18-19	R	16-09-2018	371700	Tamil Nadu	Y	18	315000	0	28350	28350	0	Y	10-Nov-18	Sep-18	Y				
33AXPPG8382B2ZE	VARADHARAJ BASKARAN GANGAN	17	R	30-07-2018	355938	Tamil Nadu	N	18	301642	0	27147.78	27147.78	0	Y	15-Oct-18	Sep-18	Y				
33AXPPG8382B2ZE	VARADHARAJ BASKARAN GANGAN	18	R	02-07-2018	119168	Tamil Nadu	N	18	100990	0	9089.1	9089.1	0	Y	15-Oct-18	Sep-18	Y				
33AXPPG8382B2ZE	VARADHARAJ BASKARAN GANGAN	19	R	03-08-2018	1229127	Tamil Nadu	N	18	1041633	0	93746.97	93746.97	0	Y	15-Oct-18	Sep-18	Y				
33AXPPG8382B2ZE	VARADHARAJ BASKARAN GANGAN	20	R	03-08-2018	173148	Tamil Nadu	N	18	146736	0	13206.24	13206.24	0	Y	15-Oct-18	Sep-18	Y				
33AXPPG8382B2ZE	VARADHARAJ BASKARAN GANGAN	21	R	03-08-2018	77644	Tamil Nadu	N	18	65800	0	5922	5922	0	Y	15-Oct-18	Sep-18	Y				
33AXPPG8382B2ZE	VARADHARAJ BASKARAN GANGAN	22	R	15-07-2018	747467	Tamil Nadu	N	18	633447	0	57010.23	57010.23	0	Y	15-Oct-18	Sep-18	Y				
33AXPPG8382B2ZE	VARADHARAJ BASKARAN GANGAN	23	R	03-08-2018	749069	Tamil Nadu	N	18	634804	0	57132.36	57132.36	0	Y	15-Oct-18	Sep-18	Y				
33AXPPG8382B2ZE	VARADHARAJ BASKARAN GANGAN	24	R	03-08-2018	6989	Tamil Nadu	N	18	5923	0	533.07	533.07	0	Y	15-Oct-18	Sep-18	Y				
33AWUPS5673D1Z0	SHANMUGAVEL	SKE/18-19/06	R	01-09-2018	23788.8	Tamil Nadu	N	18	20160	0	1814.4	1814.4	0	Y	06-Nov-18	Sep-18	Y				
33AWUPS5673D1Z0	SHANMUGAVEL	SKE/18-19/07	R	01-09-2018	135135.96	Tamil Nadu	N	18	114522	0	10306.98	10306.98	0	Y	06-Nov-18	Sep-18	Y				
33AWUPS5673D1Z0	SHANMUGAVEL	SKE/18-19/08	R	01-09-2018	53100	Tamil Nadu	N	18	45000	0	4050	4050	0	Y	06-Nov-18	Sep-18	Y				
33AWUPS5673D1Z0	SHANMUGAVEL	SKE/18-19/09	R	01-09-2018	39704.64	Tamil Nadu	N	18	33648	0	3028.32	3028.32	0	Y	06-Nov-18	Sep-18	Y				
33AWUPS5673D1Z0	SHANMUGAVEL	SKE/18-19/10	R	01-09-2018	26280.96	Tamil Nadu	N	18	22272	0	2004.48	2004.48	0	Y	06-Nov-18	Sep-18	Y				
33AWUPS5673D1Z0	SHANMUGAVEL	SKE/18-19/11	R	01-09-2018	95004.16	Tamil Nadu	N	18	80512	0	7246.08	7246.08	0	Y	06-Nov-18	Sep-18	Y				
33AWUPS5673D1Z0	SHANMUGAVEL	SKE/18-19/12	R	01-09-2018	428302.24	Tamil Nadu	N	18	362968	0	32667.12	32667.12	0	Y	06-Nov-18	Sep-18	Y				
33AWUPS5673D1Z0	SHANMUGAVEL	SKE/18-19/13	R	02-09-2018	6136	Tamil Nadu	N	18	5200	0	468	468	0	Y	06-Nov-18	Sep-18	Y				
33AWUPS5673D1Z0	SHANMUGAVEL	SKE/18-19/14	R	02-09-2018	55224	Tamil Nadu	N	18	46800	0	4212	4212	0	Y	06-Nov-18	Sep-18	Y				
33AWUPS5673D1Z0	SHANMUGAVEL	SKE/18-19/15	R	02-09-2018	137268.22	Tamil Nadu	N	18	116329	0	10469.61	10469.61	0	Y	06-Nov-18	Sep-18	Y				
33AWUPS5673D1Z0	SHANMUGAVEL	SKE/18-19/17	R	19-09-2018	104680.16	Tamil Nadu	N	18	88712	0	7984.08	7984.08	0	Y	06-Nov-18	Sep-18	Y				
33AWUPS5673D1Z0	SHANMUGAVEL	SKE/18-19/18	R	19-09-2018	195596.8	Tamil Nadu	N	18	165760	0	14918.4	14918.4	0	Y	06-Nov-18	Sep-18	Y				
33AAQPN5318E1Z9	ARUMUGAM NARENDRAN	001	R	11-09-2018	299838	Tamil Nadu	N	18	254100	0	22869	22869	0	Y	19-Mar-19	Sep-18	Y				
33AJYPM9312Q1Z9	KISHORE MEENABAI	646	R	01-09-2018	1044.3	Tamil Nadu	N	18	885	0	79.65	79.65	0	Y	02-Nov-18	Sep-18	Y				
33AJYPM9312Q1Z9	KISHORE MEENABAI	663	R	04-09-2018	985.3	Tamil Nadu	N	18	835	0	75.15	75.15	0	Y	02-Nov-18	Sep-18	Y				
33AJYPM9312Q1Z9	KISHORE MEENABAI	664	R	05-09-2018	755.2	Tamil Nadu	N	18	640	0	57.6	57.6	0	Y	02-Nov-18	Sep-18	Y				
33AJYPM9312Q1Z9	KISHORE MEENABAI	665	R	05-09-2018	767	Tamil Nadu	N	18	650	0	58.5	58.5	0	Y	02-Nov-18	Sep-18	Y				
33AJYPM9312Q1Z9	KISHORE MEENABAI	666	R	05-09-2018	985.3	Tamil Nadu	N	18	835	0	75.15	75.15	0	Y	02-Nov-18	Sep-18	Y				
33AJYPM9312Q1Z9	KISHORE MEENABAI	669	R	05-09-2018	985.3	Tamil Nadu	N	18	835	0	75.15	75.15	0	Y	02-Nov-18	Sep-18	Y				
33AJYPM9312Q1Z9	KISHORE MEENABAI	678	R	06-09-2018	767	Tamil Nadu	N	18	650	0	58.5	58.5	0	Y	02-Nov-18	Sep-18	Y				
33AJYPM9312Q1Z9	KISHORE MEENABAI	705	R	15-09-2018	188.8	Tamil Nadu	N	18	160	0	14.4	14.4	0	Y	02-Nov-18	Sep-18	Y				
33AJYPM9312Q1Z9	KISHORE MEENABAI	706	R	15-09-2018	914.5	Tamil Nadu	N	18	775	0	69.75	69.75	0	Y	02-Nov-18	Sep-18	Y				
33AJYPM9312Q1Z9	KISHORE MEENABAI	714	R	17-09-2018	991.2	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	02-Nov-18	Sep-18	Y				
33AJYPM9312Q1Z9	KISHORE MEENABAI	716	R	18-09-2018	767	Tamil Nadu	N	18	650	0	58.5	58.5	0	Y	02-Nov-18	Sep-18	Y				
33AJYPM9312Q1Z9	KISHORE MEENABAI	721	R	19-09-2018	719.8	Tamil Nadu	N	18	610	0	54.9	54.9	0	Y	02-Nov-18	Sep-18	Y				
19AADCS3193C1ZE	SOUTH INDIA CORPN PRIVATE LIMITED	HAL/HC/1620	R	03-09-2018	5366777	Tamil Nadu	N	18	4581988	824757.84	0	0	0	Y	30-Oct-18	Sep-18	Y				
19AADCS3193C1ZE	SOUTH INDIA CORPN PRIVATE LIMITED	HAL/HC/1621	R	21-09-2018	4418369	Tamil Nadu	N	18	3772267	679008.06	0	0	0	Y	30-Oct-18	Sep-18	Y				
19AADCS3193C1ZE	SOUTH INDIA CORPN PRIVATE LIMITED	HAL/HC/1622	R	24-09-2018	5254498	Tamil Nadu	N	18	4486128	807502	0	0	0	Y	30-Oct-18	Sep-18	Y				
19AADCS3193C1ZE	SOUTH INDIA CORPN PRIVATE LIMITED	HAL/HC/1623	R	29-09-2018	6192721	Tamil Nadu	N	18	5287154	951687.72	0	0	0	Y	30-Oct-18	Sep-18	Y				
19AADCS3193C1ZE	SOUTH INDIA CORPN PRIVATE LIMITED	HAL/SC/CON-14	R	03-09-2018	212575	Tamil Nadu	N	18	200165	36029.7	0	0	0	Y	30-Oct-18	Sep-18	Y				
19AADCS3193C1ZE	SOUTH INDIA CORPN PRIVATE LIMITED	HAL/TC/158	R	24-09-2018	5156592	Tamil Nadu	N	18	4369996	786599.28	0	0	0	Y	30-Oct-18	Sep-18	Y				
19AADCS3193C1ZE	SOUTH INDIA CORPN PRIVATE LIMITED	HAL/TC/159	R	24-09-2018	10353504	Tamil Nadu	N	18	8774156	1579347	0	0	0	Y	30-Oct-18	Sep-18	Y				
33BLIPK1921R1Z5	DURAISAMY KRISHNAN	02	R	11-07-2018	305328	Tamil Nadu	N	12	305328	0	18319.68	18319.68	0	Y	31-Oct-18	Sep-18	Y				
33BLIPK1921R1Z5	DURAISAMY KRISHNAN	03	R	18-09-2018	343134	Tamil Nadu	N	12	343134	0	20588.04	20588.04	0	Y	31-Oct-18	Sep-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Integrated Tax (₹)	Tax Amount			GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)						Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAAFI7887D1ZC	INDUSTRIAL PRODUCTS SUPPLY	IPS/0455	R	10-09-2018	149477	Tamil Nadu	N	18	126675	0	11400.75	11400.75	0	Y	23-Oct-18	Sep-18	Y			
33AAAFI7887D1ZC	INDUSTRIAL PRODUCTS SUPPLY	IPS/0475	R	26-09-2018	2861	Tamil Nadu	N	18	2425	0	218.25	218.25	0	Y	23-Oct-18	Sep-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	020119C5123002	R	30-09-2018	1648947.7	Tamil Nadu	N	5	1465892.52	73294.63	0	0	146568	Y	29-Oct-18	Sep-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	020219C5123001	R	18-09-2018	902618.65	Tamil Nadu	N	5	784154.9	39207.75	0	0	79256	Y	29-Oct-18	Sep-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	020319C5123001	R	18-09-2018	1341469.39	Tamil Nadu	N	5	1164028.84	58201.44	0	0	126852	Y	29-Oct-18	Sep-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	020319C5123002	R	25-09-2018	2864664.39	Tamil Nadu	N	5	2475942.53	123797.13	0	0	269820	Y	29-Oct-18	Sep-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	020319C5123002	R	30-09-2018	6298638.16	Tamil Nadu	N	5	5439695.82	271984.79	0	0	592800	Y	29-Oct-18	Sep-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	020319C5123002	R	30-09-2018	6358057.01	Tamil Nadu	N	5	5494019.37	274700.97	0	0	598720	Y	29-Oct-18	Sep-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	020319C5123002	R	30-09-2018	5883660.95	Tamil Nadu	N	5	5097604.29	254880.21	0	0	555520	Y	29-Oct-18	Sep-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	020319C5123002	R	30-09-2018	7000887.8	Tamil Nadu	N	5	6124319.35	306215.97	0	0	667408	Y	29-Oct-18	Sep-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	020519C5423007	R	30-09-2018	10100635.45	Tamil Nadu	N	5	8761887.65	438094.38	0	0	966160	Y	29-Oct-18	Sep-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	020719C5123001	R	18-09-2018	5275622.27	Tamil Nadu	N	5	4637927.59	231896.38	0	0	468764	Y	29-Oct-18	Sep-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	020719C5123002	R	18-09-2018	4314742.16	Tamil Nadu	N	5	3760452.94	188022.65	0	0	380076	Y	29-Oct-18	Sep-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	020719C5123002	R	21-09-2018	1371696.9	Tamil Nadu	N	5	1222892.22	61144.61	0	0	123600	Y	29-Oct-18	Sep-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	020719C5123002	R	25-09-2018	4189066.44	Tamil Nadu	N	5	3681340.92	184067.05	0	0	372080	Y	29-Oct-18	Sep-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	020719C5123002	R	25-09-2018	3022753.02	Tamil Nadu	N	5	2630801.31	131540.07	0	0	265900	Y	29-Oct-18	Sep-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	020719C5123002	R	30-09-2018	2793828	Tamil Nadu	N	5	2482985.69	124149.28	0	0	250960	Y	29-Oct-18	Sep-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	020719C5123002	R	30-09-2018	3147450.32	Tamil Nadu	N	5	2744977.49	137248.87	0	0	277440	Y	29-Oct-18	Sep-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	020719C5123002	R	30-09-2018	3339177.32	Tamil Nadu	N	5	2901697.66	145084.88	0	0	293280	Y	29-Oct-18	Sep-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	030219C5123003	R	18-09-2018	6210642.03	Tamil Nadu	N	5	5440722.68	272036.13	0	0	549904	Y	29-Oct-18	Sep-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	030219C5123003	R	25-09-2018	5941888.63	Tamil Nadu	N	5	5174773.3	258738.67	0	0	523024	Y	29-Oct-18	Sep-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	030219C5123003	R	30-09-2018	4619120.18	Tamil Nadu	N	5	4013777.64	200688.88	0	0	405680	Y	29-Oct-18	Sep-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	030419C5123003	R	17-09-2018	5263246.96	Tamil Nadu	N	5	4619115.52	230955.78	0	0	449816	Y	29-Oct-18	Sep-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	030419C5123003	R	25-09-2018	7111174.32	Tamil Nadu	N	5	6203237.12	310161.86	0	0	604080	Y	29-Oct-18	Sep-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	030419C5123003	R	28-09-2018	5076505.52	Tamil Nadu	N	5	4451773.52	222588.68	0	0	433520	Y	29-Oct-18	Sep-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	030419C5123003	R	30-09-2018	5714908.62	Tamil Nadu	N	5	4980827.26	249041.36	0	0	485040	Y	29-Oct-18	Sep-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	030419C5123003	R	30-09-2018	3739348.2	Tamil Nadu	N	5	3273889.63	163694.48	0	0	318816	Y	29-Oct-18	Sep-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	030619C5123003	R	21-09-2018	6472081.78	Tamil Nadu	N	5	5626095.73	281304.79	0	0	568640	Y	29-Oct-18	Sep-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	030619C5123003	R	30-09-2018	4322379.52	Tamil Nadu	N	5	3794131.95	189706.6	0	0	383480	Y	29-Oct-18	Sep-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	030919C5123003	R	18-09-2018	5023499.14	Tamil Nadu	N	5	4431262.76	221563.14	0	0	447876	Y	29-Oct-18	Sep-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	030919C5123003	R	25-09-2018	4638704.3	Tamil Nadu	N	5	4042707.56	202135.38	0	0	408604	Y	29-Oct-18	Sep-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	031019C5123003	R	21-09-2018	5037929.17	Tamil Nadu	N	5	4377875	218893.75	0	0	442480	Y	29-Oct-18	Sep-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	031019C5123003	R	28-09-2018	3070357.58	Tamil Nadu	N	5	2681656.21	134082.81	0	0	271040	Y	29-Oct-18	Sep-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	031219C5123003	R	17-09-2018	6571511.61	Tamil Nadu	N	5	5717577.85	285878.89	0	0	583340	Y	29-Oct-18	Sep-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	031219C5123003	R	25-09-2018	7052317.68	Tamil Nadu	N	5	6134139.47	306706.97	0	0	625840	Y	29-Oct-18	Sep-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	031219C5123003	R	30-09-2018	3454302.56	Tamil Nadu	N	5	2998459.58	149922.98	0	0	305920	Y	29-Oct-18	Sep-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	031319C5123003	R	21-09-2018	3805629.8	Tamil Nadu	N	5	3317243.56	165862.18	0	0	335280	Y	29-Oct-18	Sep-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	031319C5123003	R	30-09-2018	4021170.54	Tamil Nadu	N	5	3513539.52	175676.98	0	0	355120	Y	29-Oct-18	Sep-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Integrated Tax (₹)	Tax Amount			GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Place of supply					Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	040219C5223003	R	18-09-2018	17548543.41	Tamil Nadu	N	5	15337823.67	766891.18	0	0	1533560	Y	29-Oct-18	Sep-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	040219C5223004	R	25-09-2018	17007925.4	Tamil Nadu	N	5	14830830.16	741541.51	0	0	1482868	Y	29-Oct-18	Sep-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	040219C5223004	R	29-09-2018	17928797.75	Tamil Nadu	N	5	15689074.59	784453.73	0	0	1568680	Y	29-Oct-18	Sep-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	040219C5223004	R	29-09-2018	16168216.71	Tamil Nadu	N	5	14091242.94	704562.15	0	0	1408920	Y	29-Oct-18	Sep-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	040519C5323003	R	13-09-2018	2766575.82	Tamil Nadu	N	5	2403477.92	120173.9	0	0	242924	Y	29-Oct-18	Sep-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	040619C5323003	R	13-09-2018	5952890.66	Tamil Nadu	N	5	5167324.44	258366.22	0	0	527200	Y	29-Oct-18	Sep-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	040819C5223003	R	18-09-2018	17025643.54	Tamil Nadu	N	5	14811164	740558.2	0	0	1496992	Y	29-Oct-18	Sep-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	040819C5223003	R	21-09-2018	16100115.58	Tamil Nadu	N	5	14229914.23	711495.71	0	0	1438244	Y	29-Oct-18	Sep-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	040819C5223003	R	21-09-2018	17381229.51	Tamil Nadu	N	5	15147874.9	757393.74	0	0	1531024	Y	29-Oct-18	Sep-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	040819C5223004	R	25-09-2018	16675616.89	Tamil Nadu	N	5	14566625.14	728331.26	0	0	1472276	Y	29-Oct-18	Sep-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	040819C5223004	R	30-09-2018	17679135.88	Tamil Nadu	N	5	15383984.13	769199.21	0	0	1554888	Y	29-Oct-18	Sep-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	040819C5223004	R	30-09-2018	17966552.85	Tamil Nadu	N	5	15687451.37	784372.57	0	0	1585560	Y	29-Oct-18	Sep-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	040819C5323003	R	13-09-2018	2833449.61	Tamil Nadu	N	5	2476178.66	123808.93	0	0	250272	Y	29-Oct-18	Sep-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	040919C5223003	R	13-09-2018	6172466.84	Tamil Nadu	N	5	5405589.59	270279.48	0	0	527300	Y	29-Oct-18	Sep-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	041119C5323003	R	18-09-2018	15630175.41	Tamil Nadu	N	5	13676650.62	683832.53	0	0	1490436	Y	29-Oct-18	Sep-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	041119C5323003	R	24-09-2018	16020136.55	Tamil Nadu	N	5	13844833.37	692241.67	0	0	1508764	Y	29-Oct-18	Sep-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	041119C5323003	R	25-09-2018	16590234.56	Tamil Nadu	N	5	14399630.96	719981.55	0	0	1569224	Y	29-Oct-18	Sep-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	041119C5323004	R	29-09-2018	15552808.55	Tamil Nadu	N	5	13485747.38	674287.37	0	0	1469632	Y	29-Oct-18	Sep-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	041119C5323004	R	30-09-2018	16479985.51	Tamil Nadu	N	5	14243230.53	712161.53	0	0	1552180	Y	29-Oct-18	Sep-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	041219C5323004	R	30-09-2018	14885019.9	Tamil Nadu	N	5	12880635.06	644031.75	0	0	1420328	Y	29-Oct-18	Sep-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	050119C5323007	R	30-09-2018	1338722.91	Tamil Nadu	N	5	1162059.91	58103	0	0	118560	Y	29-Oct-18	Sep-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	050219C5323007	R	30-09-2018	3897220.21	Tamil Nadu	N	5	3410193.44	170509.67	0	0	329680	Y	29-Oct-18	Sep-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	050319C5323007	R	30-09-2018	3409071.26	Tamil Nadu	N	5	2894021.33	144701.07	0	0	373120	Y	29-Oct-18	Sep-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	050419C5323007	R	30-09-2018	1997607.89	Tamil Nadu	N	5	1737773.38	86888.67	0	0	175640	Y	29-Oct-18	Sep-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	050519C5223007	R	30-09-2018	2297426.31	Tamil Nadu	N	5	2008874.15	100443.71	0	0	195960	Y	29-Oct-18	Sep-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	050619C5423007	R	30-09-2018	4970429.33	Tamil Nadu	N	5	4336161.48	216808.07	0	0	442400	Y	29-Oct-18	Sep-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	050719C5123007	R	30-09-2018	4835338.56	Tamil Nadu	N	5	4214166.07	210708.3	0	0	411080	Y	29-Oct-18	Sep-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	050819C5123007	R	30-09-2018	3226232.12	Tamil Nadu	N	5	2813554.4	140677.72	0	0	272000	Y	29-Oct-18	Sep-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	060219C5223006	R	25-09-2018	14402354.57	Tamil Nadu	N	5	12517353.4	625867.67	0	0	1277092	Y	29-Oct-18	Sep-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	070519C5123009	R	27-09-2018	8403839.61	Tamil Nadu	N	5	7243012.96	362150.65	0	0	798676	Y	29-Oct-18	Sep-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	070519C5123009	R	30-09-2018	11854353.83	Tamil Nadu	N	5	10286167.36	514308.37	0	0	1134240	Y	29-Oct-18	Sep-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	070719C5123009	R	27-09-2018	1711883.15	Tamil Nadu	N	5	1452067.76	72603.39	0	0	187212	Y	29-Oct-18	Sep-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	070819C5123009	R	27-09-2018	6273171.14	Tamil Nadu	N	5	5470749.66	273537.48	0	0	528884	Y	29-Oct-18	Sep-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	070819C5123009	R	30-09-2018	4108469.18	Tamil Nadu	N	5	3608383.52	180419.18	0	0	348840	Y	29-Oct-18	Sep-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	100219C5123005	R	24-09-2018	3443712.27	Tamil Nadu	N	5	2945212.75	147260.64	0	0	379720	Y	29-Oct-18	Sep-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	100219C5123005	R	27-09-2018	1661694.76	Tamil Nadu	N	5	1419212.18	70960.61	0	0	182976	Y	29-Oct-18	Sep-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	100219C5123005	R	30-09-2018	2255900.68	Tamil Nadu	N	5	1913721.25	95686.06	0	0	246732	Y	29-Oct-18	Sep-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	100419C5123005	R	24-09-2018	3083991.97	Tamil Nadu	N	5	2684584.81	134229.24	0	0	271336	Y	29-Oct-18	Sep-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Place of supply				Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	101019C5123005	R	27-09-2018	3555016.13	Tamil Nadu	N	5	3087591.41	154379.57	0	0	340464	Y	29-Oct-18	Sep-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	101119C5123005	R	24-09-2018	3339251.73	Tamil Nadu	N	5	2841588.92	142079.45	0	0	366360	Y	29-Oct-18	Sep-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	101119C5123005	R	27-09-2018	4793982.83	Tamil Nadu	N	5	4164798.89	208239.94	0	0	420944	Y	29-Oct-18	Sep-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	101119C5123005	R	30-09-2018	3815925.79	Tamil Nadu	N	5	3315106.47	165755.32	0	0	335064	Y	29-Oct-18	Sep-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	101119C5123005	R	30-09-2018	1991025.61	Tamil Nadu	N	5	1720382.89	86019.14	0	0	189704	Y	29-Oct-18	Sep-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	101119C5123005	R	30-09-2018	2734239.48	Tamil Nadu	N	5	2381671.64	119083.58	0	0	240720	Y	29-Oct-18	Sep-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	101119C5123005	R	30-09-2018	2113247.96	Tamil Nadu	N	5	1808794.36	90439.72	0	0	233204	Y	29-Oct-18	Sep-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	101319C5123005	R	24-09-2018	6595546.2	Tamil Nadu	N	5	5749176.47	287458.82	0	0	581080	Y	29-Oct-18	Sep-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	101619C5123005	R	27-09-2018	5485924.97	Tamil Nadu	N	5	4712185.27	235609.26	0	0	607532	Y	29-Oct-18	Sep-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	101619C5123005	R	30-09-2018	7295651.78	Tamil Nadu	N	5	6205113.08	310255.65	0	0	800012	Y	29-Oct-18	Sep-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	101619C5123005	R	30-09-2018	8832331.48	Tamil Nadu	N	5	7520732.44	376036.62	0	0	969632	Y	29-Oct-18	Sep-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	170119C5223028	R	30-09-2018	6466475.27	Tamil Nadu	N	5	5646675.14	282333.76	0	0	570720	Y	29-Oct-18	Sep-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	170119C5223028	R	30-09-2018	2794853.59	Tamil Nadu	N	5	2437473.53	121873.68	0	0	246360	Y	29-Oct-18	Sep-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	170119C5223028	R	30-09-2018	7435369.67	Tamil Nadu	N	5	6486869.38	324343.47	0	0	655640	Y	29-Oct-18	Sep-18	Y			
33AKVPK1820FZ29	NATARAJAN VEERASAMY KRISHNAMURTHY	GST/006/2018-19	R	05-09-2018	247080	Tamil Nadu	N	18	209390	0	18845.1	18845.1	0	Y	11-Dec-18	Sep-18	Y			
33APVFN9946G1Z4	NAGARAJAN	100	R	10-09-2018	62681.6	Tamil Nadu	N	18	53120	0	4780.8	4780.8	0	Y	31-Oct-18	Sep-18	Y			
33APVFN9946G1Z4	NAGARAJAN	101	R	10-09-2018	50439.1	Tamil Nadu	N	18	42745	0	3847.05	3847.05	0	Y	31-Oct-18	Sep-18	Y			
33APVFN9946G1Z4	NAGARAJAN	102	R	10-09-2018	50778.36	Tamil Nadu	N	18	43032.5	0	3872.93	3872.93	0	Y	31-Oct-18	Sep-18	Y			
33APVFN9946G1Z4	NAGARAJAN	103	R	10-09-2018	49598.36	Tamil Nadu	N	18	42032.5	0	3782.93	3782.93	0	Y	31-Oct-18	Sep-18	Y			
33APVFN9946G1Z4	NAGARAJAN	104	R	10-09-2018	51465.7	Tamil Nadu	N	18	43615	0	3925.35	3925.35	0	Y	31-Oct-18	Sep-18	Y			
33APVFN9946G1Z4	NAGARAJAN	105	R	10-09-2018	53583.8	Tamil Nadu	N	18	45410	0	4086.9	4086.9	0	Y	31-Oct-18	Sep-18	Y			
33APVFN9946G1Z4	NAGARAJAN	106	R	12-09-2018	35299.7	Tamil Nadu	N	18	29915	0	2692.35	2692.35	0	Y	31-Oct-18	Sep-18	Y			
33APVFN9946G1Z4	NAGARAJAN	107	R	12-09-2018	33376.3	Tamil Nadu	N	18	28285	0	2545.65	2545.65	0	Y	31-Oct-18	Sep-18	Y			
33APVFN9946G1Z4	NAGARAJAN	108	R	12-09-2018	37571.2	Tamil Nadu	N	18	31840	0	2865.6	2865.6	0	Y	31-Oct-18	Sep-18	Y			
33APVFN9946G1Z4	NAGARAJAN	109	R	12-09-2018	37571.2	Tamil Nadu	N	18	31840	0	2865.6	2865.6	0	Y	31-Oct-18	Sep-18	Y			
33APVFN9946G1Z4	NAGARAJAN	110	R	12-09-2018	36001.8	Tamil Nadu	N	18	30510	0	2745.9	2745.9	0	Y	31-Oct-18	Sep-18	Y			
33APVFN9946G1Z4	NAGARAJAN	111	R	12-09-2018	69472.5	Tamil Nadu	N	18	58875	0	5298.75	5298.75	0	Y	31-Oct-18	Sep-18	Y			
33APVFN9946G1Z4	NAGARAJAN	112	R	12-09-2018	74399	Tamil Nadu	N	18	63050	0	5674.5	5674.5	0	Y	31-Oct-18	Sep-18	Y			
33APVFN9946G1Z4	NAGARAJAN	113	R	12-09-2018	71773.5	Tamil Nadu	N	18	60825	0	5474.25	5474.25	0	Y	31-Oct-18	Sep-18	Y			
33APVFN9946G1Z4	NAGARAJAN	114	R	12-09-2018	71508	Tamil Nadu	N	18	60600	0	5454	5454	0	Y	31-Oct-18	Sep-18	Y			
33APVFN9946G1Z4	NAGARAJAN	115	R	12-09-2018	129776.4	Tamil Nadu	N	18	109980	0	9898.2	9898.2	0	Y	31-Oct-18	Sep-18	Y			
33APVFN9946G1Z4	NAGARAJAN	120	R	24-09-2018	114837.6	Tamil Nadu	N	18	97320	0	8758.8	8758.8	0	Y	31-Oct-18	Sep-18	Y			
33APVFN9946G1Z4	NAGARAJAN	121	R	24-09-2018	88072.26	Tamil Nadu	N	18	74637.5	0	6717.38	6717.38	0	Y	31-Oct-18	Sep-18	Y			
33APVFN9946G1Z4	NAGARAJAN	122	R	24-09-2018	92514.96	Tamil Nadu	N	18	78402.5	0	7056.23	7056.23	0	Y	31-Oct-18	Sep-18	Y			
33APVFN9946G1Z4	NAGARAJAN	123	R	24-09-2018	70985.86	Tamil Nadu	N	18	60157.5	0	5414.18	5414.18	0	Y	31-Oct-18	Sep-18	Y			
33APVFN9946G1Z4	NAGARAJAN	124	R	24-09-2018	78139.6	Tamil Nadu	N	18	66220	0	5959.8	5959.8	0	Y	31-Oct-18	Sep-18	Y			
33APVFN9946G1Z4	NAGARAJAN	125	R	24-09-2018	81605.86	Tamil Nadu	N	18	69157.5	0	6224.18	6224.18	0	Y	31-Oct-18	Sep-18	Y			
33APVFN9946G1Z4	NAGARAJAN	126	R	24-09-2018	85597.2	Tamil Nadu	N	18	72540	0	6528.6	6528.6	0	Y	31-Oct-18	Sep-18	Y			
33APVFN9946G1Z4	NAGARAJAN	127	R	24-09-2018	39488.7	Tamil Nadu	N	18	33465	0	3011.85	3011.85	0	Y	31-Oct-18	Sep-18	Y			
33APVFN9946G1Z4	NAGARAJAN	128	R	24-09-2018	37718.7	Tamil Nadu	N	18	31965	0	2876.85	2876.85	0	Y	31-Oct-18	Sep-18	Y			
33APVFN9946G1Z4	NAGARAJAN	129	R	24-09-2018	36639	Tamil Nadu	N	18	31050	0	2794.5	2794.5	0	Y	31-Oct-18	Sep-18	Y			
33APVFN9946G1Z4	NAGARAJAN	130	R	29-09-2018	30278.8	Tamil Nadu	N	18	25660	0	2309.4	2309.4	0	Y	31-Oct-18	Sep-18	Y			
33APVFN9946G1Z4	NAGARAJAN	131	R	29-09-2018	31060.56	Tamil Nadu	N	18	26322.5	0	2369.03	2369.03	0	Y	31-Oct-18	Sep-18	Y			
33APVFN9946G1Z4	NAGARAJAN	132	R	29-09-2018	30815.7	Tamil Nadu	N	18	26115	0	2350.35	2350.35	0	Y	31-Oct-18	Sep-18	Y			
33APVFN9946G1Z4	NAGARAJAN	133	R	29-09-2018	37057.9	Tamil Nadu	N	18	31405	0	2826.45	2826.45	0	Y	31-Oct-18	Sep-18	Y			
33APVFN9946G1Z4	NAGARAJAN	134	R	29-09-2018	36054.9	Tamil Nadu	N	18	30555	0	2749.95	2749.95	0	Y	31-Oct-18	Sep-18	Y			
33APVFN9946G1Z4	NAGARAJAN	135	R	29-09-2018	36668.5	Tamil Nadu	N	18	31075	0	2796.75	2796.75	0	Y	31-Oct-18	Sep-18	Y			
33APVFN9946G1Z4	NAGARAJAN	136	R	29-09-2018	33848.3	Tamil Nadu	N	18	28685	0	2581.65	2581.65	0	Y	31-Oct-18	Sep-18	Y			
33APVFN9946G1Z4	NAGARAJAN	137	R	29-09-2018	75788.46	Tamil Nadu	N	18	64227.5	0	5780.48	5780.48	0	Y	31-Oct-18	Sep-18	Y			
33APVFN9946G1Z4	NAGARAJAN	138	R	29-09-2018	69319.1	Tamil Nadu	N	18	58745	0	5287.05	5287.05	0	Y	31-Oct-18	Sep-18	Y			
33APVFN9946G1Z4	NAGARAJAN	139	R	29-09-2018	76487.6	Tamil Nadu	N	18	64820	0	5833.8	5833.8	0	Y	31-Oct-18	Sep-18	Y			
33APVFN9946G1Z4	NAGARAJAN	55	R	06-07-2018	56622	Tamil Nadu	N	18	47985	0	4318.65	4318.65	0	Y	31-Oct-18	Sep-18	Y			
33APVFN9946G1Z4	NAGARAJAN	56	R	06-07-2018	56373	Tamil Nadu	N	18	47774	0	4299.66	4299.66	0	Y	31-Oct-18	Sep-18	Y			
33APVFN9946G1Z4	NAGARAJAN	57	R	06-07-2018	65728	Tamil Nadu	N	18	55702	0	5013.18	5013.18	0	Y	31-Oct-18	Sep-18	Y			
33APVFN9946G1Z4	NAGARAJAN	58	R	06-07-2018	58037	Tamil Nadu	N	18	49184	0	4426.56	4426.56	0	Y	31-Oct-18	Sep-18	Y			
33APVFN9946G1Z4	NAGARAJAN	59	R	06-07-2018	68098	Tamil Nadu	N	18	57710	0	5193.9	5193.9	0	Y	31-Oct-18	Sep-18	Y			
33APVFN9946G1Z4	NAGARAJAN	60	R	06-07-2018	65099	Tamil Nadu	N	18	55169	0	4965.21	4965.21	0	Y	31-Oct-18	Sep-18	Y			
33APVFN9946G1Z4	NAGARAJAN	61	R	06-07-2018	61023	Tamil Nadu	N	18	51714	0	4654.26	4654.26	0	Y	31-Oct-18	Sep-18	Y			
33APVFN9946G1Z4	NAGARAJAN	62	R	06-07-2018	62129	Tamil Nadu	N	18	52652	0	4738.68	4738.68	0	Y	31-Oct-18	Sep-18	Y			
33APVFN9946G1Z4	NAGARAJAN	63	R	06-07-2018	64198	Tamil Nadu	N	18	54405	0	4896.45	4896.45	0	Y	31-Oct-18	Sep-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details						Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Integrated Tax (₹)	Tax Amount			GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Place of supply	Central Tax (₹)					State/UT tax (₹)	Cess (₹)								
33APVFN9946G1Z4	NAGARAJAN	64	R	06-07-2018	52987	Tamil Nadu	N	18	44904	0	4041.36	4041.36	0	Y	31-Oct-18	Sep-18	Y				
33APVFN9946G1Z4	NAGARAJAN	65	R	06-07-2018	19994	Tamil Nadu	N	18	16944	0	1524.96	1524.96	0	Y	31-Oct-18	Sep-18	Y				
33APVFN9946G1Z4	NAGARAJAN	66	R	06-07-2018	60444	Tamil Nadu	N	18	51224	0	4610.16	4610.16	0	Y	31-Oct-18	Sep-18	Y				
33APVFN9946G1Z4	NAGARAJAN	67	R	06-07-2018	71513	Tamil Nadu	N	18	60604	0	5454.36	5454.36	0	Y	31-Oct-18	Sep-18	Y				
33APVFN9946G1Z4	NAGARAJAN	68	R	06-07-2018	62788	Tamil Nadu	N	18	53210	0	4788.9	4788.9	0	Y	31-Oct-18	Sep-18	Y				
33APVFN9946G1Z4	NAGARAJAN	84	R	28-08-2018	44161.5	Tamil Nadu	N	18	37425	0	3368.25	3368.25	0	Y	31-Oct-18	Sep-18	Y				
33APVFN9946G1Z4	NAGARAJAN	85	R	28-08-2018	42267.6	Tamil Nadu	N	18	35820	0	3223.8	3223.8	0	Y	31-Oct-18	Sep-18	Y				
33APVFN9946G1Z4	NAGARAJAN	86	R	28-08-2018	44214.6	Tamil Nadu	N	18	37470	0	3372.3	3372.3	0	Y	31-Oct-18	Sep-18	Y				
33APVFN9946G1Z4	NAGARAJAN	87	R	28-08-2018	54235.76	Tamil Nadu	N	18	45962.5	0	4136.63	4136.63	0	Y	31-Oct-18	Sep-18	Y				
33APVFN9946G1Z4	NAGARAJAN	88	R	28-08-2018	54619.26	Tamil Nadu	N	18	46287.5	0	4165.88	4165.88	0	Y	31-Oct-18	Sep-18	Y				
33APVFN9946G1Z4	NAGARAJAN	89	R	28-08-2018	56250.6	Tamil Nadu	N	18	47670	0	4290.3	4290.3	0	Y	31-Oct-18	Sep-18	Y				
33APVFN9946G1Z4	NAGARAJAN	90	R	28-08-2018	89272.9	Tamil Nadu	N	18	75655	0	6808.95	6808.95	0	Y	31-Oct-18	Sep-18	Y				
33APVFN9946G1Z4	NAGARAJAN	91	R	28-08-2018	89042.8	Tamil Nadu	N	18	75460	0	6791.4	6791.4	0	Y	31-Oct-18	Sep-18	Y				
33APVFN9946G1Z4	NAGARAJAN	92	R	28-08-2018	98963.65	Tamil Nadu	N	18	83867.5	0	7548.08	7548.08	0	Y	31-Oct-18	Sep-18	Y				
33APVFN9946G1Z4	NAGARAJAN	93	R	28-08-2018	91715.5	Tamil Nadu	N	18	77725	0	6995.25	6995.25	0	Y	31-Oct-18	Sep-18	Y				
33APVFN9946G1Z4	NAGARAJAN	96	R	10-09-2018	39456.26	Tamil Nadu	N	18	33437.5	0	3009.38	3009.38	0	Y	31-Oct-18	Sep-18	Y				
33APVFN9946G1Z4	NAGARAJAN	97	R	10-09-2018	46840.1	Tamil Nadu	N	18	39695	0	3572.55	3572.55	0	Y	31-Oct-18	Sep-18	Y				
33APVFN9946G1Z4	NAGARAJAN	98	R	10-09-2018	39532.96	Tamil Nadu	N	18	33502.5	0	3015.23	3015.23	0	Y	31-Oct-18	Sep-18	Y				
33APVFN9946G1Z4	NAGARAJAN	99	R	10-09-2018	45981.66	Tamil Nadu	N	18	38967.5	0	3507.08	3507.08	0	Y	31-Oct-18	Sep-18	Y				
33ABCF53861N1ZV	SUNIL ENTERPRISES	009	R	07-09-2018	154196.5	Tamil Nadu	N	18	130675	0	11760.75	11760.75	0	Y	04-Jan-19	Sep-18	Y				
33ABCF53861N1ZV	SUNIL ENTERPRISES	010	R	11-09-2018	170751.9	Tamil Nadu	N	18	144705	0	13023.45	13023.45	0	Y	04-Jan-19	Sep-18	Y				
33ABCF53861N1ZV	SUNIL ENTERPRISES	011	R	14-09-2018	573108.3	Tamil Nadu	N	18	485685	0	43711.65	43711.65	0	Y	04-Jan-19	Sep-18	Y				
33ABCF53861N1ZV	SUNIL ENTERPRISES	012	R	17-09-2018	323574.88	Tamil Nadu	N	18	274216	0	24679.44	24679.44	0	Y	04-Jan-19	Sep-18	Y				
33ABCF53861N1ZV	SUNIL ENTERPRISES	013	R	20-09-2018	368584.8	Tamil Nadu	N	18	312360	0	28112.4	28112.4	0	Y	04-Jan-19	Sep-18	Y				
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1801478	R	11-09-2018	999495	Tamil Nadu	N	18	847030	152465.4	0	0	0	Y	31-Oct-18	Sep-18	Y				
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1801479	R	11-09-2018	5489207	Tamil Nadu	N	18	4651870	837336.6	0	0	0	Y	31-Oct-18	Sep-18	Y				
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1801480	R	11-09-2018	448034	Tamil Nadu	N	18	379690	68344.2	0	0	0	Y	31-Oct-18	Sep-18	Y				
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1801499	R	18-09-2018	76506	Tamil Nadu	N	18	64836	11670.48	0	0	0	Y	31-Oct-18	Sep-18	Y				
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1801500	R	18-09-2018	13831	Tamil Nadu	N	18	11721	2109.78	0	0	0	Y	31-Oct-18	Sep-18	Y				
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1801501	R	18-09-2018	116903	Tamil Nadu	N	18	99070	17832.6	0	0	0	Y	31-Oct-18	Sep-18	Y				
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1801502	R	18-09-2018	54302	Tamil Nadu	N	18	46019	8283.42	0	0	0	Y	31-Oct-18	Sep-18	Y				
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1801503	R	18-09-2018	12486	Tamil Nadu	N	18	10581	1904.58	0	0	0	Y	31-Oct-18	Sep-18	Y				
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1801504	R	18-09-2018	28820	Tamil Nadu	N	18	24424	4396.32	0	0	0	Y	31-Oct-18	Sep-18	Y				
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1801505	R	18-09-2018	1071	Tamil Nadu	N	18	908	163.44	0	0	0	Y	31-Oct-18	Sep-18	Y				
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1801506	R	18-09-2018	116903	Tamil Nadu	N	18	99070	17832.6	0	0	0	Y	31-Oct-18	Sep-18	Y				
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1801507	R	18-09-2018	13831	Tamil Nadu	N	18	11721	2109.78	0	0	0	Y	31-Oct-18	Sep-18	Y				
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1801508	R	18-09-2018	12486	Tamil Nadu	N	18	10581	1904.58	0	0	0	Y	31-Oct-18	Sep-18	Y				
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1801509	R	18-09-2018	28820	Tamil Nadu	N	18	24424	4396.32	0	0	0	Y	31-Oct-18	Sep-18	Y				
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1801510	R	18-09-2018	1071	Tamil Nadu	N	18	908	163.44	0	0	0	Y	31-Oct-18	Sep-18	Y				
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1801511	R	18-09-2018	43409	Tamil Nadu	N	18	36787	6621.66	0	0	0	Y	31-Oct-18	Sep-18	Y				
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1801512	R	18-09-2018	43920	Tamil Nadu	N	18	37220	6699.6	0	0	0	Y	31-Oct-18	Sep-18	Y				
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1801513	R	18-09-2018	260375	Tamil Nadu	N	18	220657	39718.26	0	0	0	Y	31-Oct-18	Sep-18	Y				
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1801514	R	18-09-2018	148995	Tamil Nadu	N	18	126267	22728.06	0	0	0	Y	31-Oct-18	Sep-18	Y				
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1801515	R	18-09-2018	37505	Tamil Nadu	N	18	31784	5721.12	0	0	0	Y	31-Oct-18	Sep-18	Y				
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1801516	R	18-09-2018	34233	Tamil Nadu	N	18	29011	5221.98	0	0	0	Y	31-Oct-18	Sep-18	Y				
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1801517	R	18-09-2018	37505	Tamil Nadu	N	18	31784	5721.12	0	0	0	Y	31-Oct-18	Sep-18	Y				
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1801518	R	18-09-2018	261235	Tamil Nadu	N	18	221386	39849.48	0	0	0	Y	31-Oct-18	Sep-18	Y				
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1801519	R	18-09-2018	687886	Tamil Nadu	N	18	582954	104931.72	0	0	0	Y	31-Oct-18	Sep-18	Y				
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1801520	R	18-09-2018	655980	Tamil Nadu	N	18	559915	100064.7	0	0	0	Y	31-Oct-18	Sep-18	Y				
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1801521	R	18-09-2018	54302	Tamil Nadu	N	18	46019	8283.42	0	0	0	Y	31-Oct-18	Sep-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Place of supply				Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1801549	R	19-09-2018	6441124	Tamil Nadu	N	18	5458580	982544.4	0	0	0	Y	31-Oct-18	Sep-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1801550	R	19-09-2018	60864	Tamil Nadu	N	18	51580	9284.4	0	0	0	Y	31-Oct-18	Sep-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1801558	R	20-09-2018	359900	Tamil Nadu	N	18	305000	54900	0	0	0	Y	31-Oct-18	Sep-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1801559	R	20-09-2018	977984	Tamil Nadu	N	18	828800	149184	0	0	0	Y	31-Oct-18	Sep-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1801598	R	25-09-2018	620549	Tamil Nadu	N	18	525889	94660.02	0	0	0	Y	31-Oct-18	Sep-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1801603	R	25-09-2018	202	Tamil Nadu	N	18	171	30.78	0	0	0	Y	31-Oct-18	Sep-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1801604	R	25-09-2018	16945	Tamil Nadu	N	18	14360	2584.8	0	0	0	Y	31-Oct-18	Sep-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1801608	R	25-09-2018	114006	Tamil Nadu	N	18	96615	17390.7	0	0	0	Y	31-Oct-18	Sep-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1801609	R	25-09-2018	513300	Tamil Nadu	N	18	435000	78300	0	0	0	Y	31-Oct-18	Sep-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1801669	R	30-09-2018	35465197	Tamil Nadu	N	18	30055252	5409945.36	0	0	0	Y	31-Oct-18	Sep-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1801670	R	30-09-2018	35465199	Tamil Nadu	N	18	30055253	5409945.54	0	0	0	Y	31-Oct-18	Sep-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1801671	R	30-09-2018	5631406	Tamil Nadu	N	18	4772378	859028.04	0	0	0	Y	31-Oct-18	Sep-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1801676	R	30-09-2018	13679	Tamil Nadu	N	18	11592	2086.56	0	0	0	Y	31-Oct-18	Sep-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1801681	R	30-09-2018	13679	Tamil Nadu	N	18	11592	2086.56	0	0	0	Y	31-Oct-18	Sep-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1801682	R	30-09-2018	1246671	Tamil Nadu	N	18	1056501	190170.18	0	0	0	Y	31-Oct-18	Sep-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1801683	R	30-09-2018	87933600	Tamil Nadu	N	18	74520000	13413600	0	0	0	Y	31-Oct-18	Sep-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1801684	R	30-09-2018	211354172	Tamil Nadu	N	18	179113705	32240466.9	0	0	0	Y	31-Oct-18	Sep-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1801685	R	30-09-2018	3951061	Tamil Nadu	N	18	3348357	602704.26	0	0	0	Y	31-Oct-18	Sep-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1801686	R	30-09-2018	14558606	Tamil Nadu	N	18	12337802	2220804.36	0	0	0	Y	31-Oct-18	Sep-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1801687	R	30-09-2018	754386	Tamil Nadu	N	18	639310	115075.8	0	0	0	Y	31-Oct-18	Sep-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1801688	R	30-09-2018	1658105	Tamil Nadu	N	18	1405174	252931.32	0	0	0	Y	31-Oct-18	Sep-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1801689	R	30-09-2018	18360084	Tamil Nadu	N	18	15559393	2800690.74	0	0	0	Y	31-Oct-18	Sep-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1801690	R	30-09-2018	1819264	Tamil Nadu	N	18	1541749	277514.82	0	0	0	Y	31-Oct-18	Sep-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1801699	R	30-09-2018	14470525	Tamil Nadu	N	18	12263157	2207368.26	0	0	0	Y	31-Oct-18	Sep-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1801700	R	30-09-2018	620037	Tamil Nadu	N	18	525455	94581.9	0	0	0	Y	31-Oct-18	Sep-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1801701	R	30-09-2018	10993633	Tamil Nadu	N	18	9316638	1676994.84	0	0	0	Y	31-Oct-18	Sep-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1801705	R	30-09-2018	11240764	Tamil Nadu	N	18	9526071	1714692.78	0	0	0	Y	31-Oct-18	Sep-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1801719	R	30-09-2018	675526	Tamil Nadu	N	18	572480	103046.4	0	0	0	Y	31-Oct-18	Sep-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1801720	R	30-09-2018	11521411	Tamil Nadu	N	18	9763908	1757503.44	0	0	0	Y	31-Oct-18	Sep-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1801872	R	30-09-2018	22673565	Tamil Nadu	N	18	19214886	3458679.48	0	0	0	Y	31-Oct-18	Sep-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1801891	R	30-09-2018	4510998	Tamil Nadu	N	18	3822880	688118.4	0	0	0	Y	31-Oct-18	Sep-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1801900	R	30-09-2018	174946977	Tamil Nadu	N	18	148260150	26686827	0	0	0	Y	31-Oct-18	Sep-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1802051	R	30-09-2018	7206371	Tamil Nadu	N	18	6107094	1099276.92	0	0	0	Y	31-Oct-18	Sep-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1802054	R	30-09-2018	772111	Tamil Nadu	N	18	654331	117779.58	0	0	0	Y	31-Oct-18	Sep-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1802055	R	30-09-2018	643426	Tamil Nadu	N	18	545276	98149.68	0	0	0	Y	31-Oct-18	Sep-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1802056	R	30-09-2018	643426	Tamil Nadu	N	18	545276	98149.68	0	0	0	Y	31-Oct-18	Sep-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1802061	R	30-09-2018	23571525	Tamil Nadu	N	18	19975869	3595656.42	0	0	0	Y	31-Oct-18	Sep-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1802079	R	30-09-2018	2961609	Tamil Nadu	N	18	2509838	451770.84	0	0	0	Y	31-Oct-18	Sep-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1802087	R	30-09-2018	425306	Tamil Nadu	N	18	360429	64877.22	0	0	0	Y	31-Oct-18	Sep-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	RUST1800357	R	10-09-2018	16682132	Tamil Nadu	N	18	14137400	2544732	0	0	0	Y	31-Oct-18	Sep-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	RUST1800363	R	12-09-2018	1246080	Tamil Nadu	N	18	1056000	190080	0	0	0	Y	31-Oct-18	Sep-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	RUST1800399	R	29-09-2018	4366000	Tamil Nadu	N	18	3700000	666000	0	0	0	Y	31-Oct-18	Sep-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	RUST1800400	R	29-09-2018	1770000	Tamil Nadu	N	18	1500000	270000	0	0	0	Y	31-Oct-18	Sep-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	RUST1800403	R	30-09-2018	1652000	Tamil Nadu	N	18	1400000	252000	0	0	0	Y	31-Oct-18	Sep-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	RUST1800404	R	30-09-2018	1180000	Tamil Nadu	N	18	1000000	180000	0	0	0	Y	31-Oct-18	Sep-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	RUST1800405	R	30-09-2018	1416000	Tamil Nadu	N	18	1200000	216000	0	0	0	Y	31-Oct-18	Sep-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	RUST1800406	R	30-09-2018	2360000	Tamil Nadu	N	18	2000000	360000	0	0	0	Y	31-Oct-18	Sep-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	RUST1800413	R	30-09-2018	236000	Tamil Nadu	N	18	200000	36000	0	0	0	Y	31-Oct-18	Sep-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	RUST1800414	R	30-09-2018	2360000	Tamil Nadu	N	18	2000000	360000	0	0	0	Y	31-Oct-18	Sep-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	RUST1800431	R	30-09-2018	2295100	Tamil Nadu	N	18	1945000	350100	0	0	0	Y	31-Oct-18	Sep-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	RUST1800432	R	30-09-2018	1357000	Tamil Nadu	N	18	1150000	207000	0	0	0	Y	31-Oct-18	Sep-18	Y			
33AOVPK6980J126	MANICKAM KANNAN	1204b	R	29-09-2018	1227	Tamil Nadu	N	18	1040	0	93.6	93.6	0	Y	31-Oct-18	Sep-18	Y			
33AOVPK6980J126	MANICKAM KANNAN	1205b	R	29-09-2018	21884	Tamil Nadu	N	18	18542	0	1668.78	1668.78	0	Y	31-Oct-18	Sep-18	Y			
33AOVPK6980J126	MANICKAM KANNAN	1206b	R	29-09-2018	11111	Tamil Nadu	N	18	9417	0	847.53	847.53	0	Y	31-Oct-18	Sep-18	Y			
33AOVPK6980J126	MANICKAM KANNAN	12284	R	29-09-2018	1267	Tamil Nadu	N	18	1073.8	0	96.64	96.64	0	Y	31-Oct-18	Sep-18	Y			
33AOVPK6980J126	MANICKAM KANNAN	1580c	R	29-09-2018	3933	Tamil Nadu	N	18	3333	0	299.97	299.97	0	Y	31-Oct-18	Sep-18	Y			
33AOVPK6980J126	MANICKAM KANNAN	186b	R	29-09-2018	250	Tamil Nadu	N	18	212	0	19.08	19.08	0	Y	31-Oct-18	Sep-18	Y			
33AOVPK6980J126	MANICKAM KANNAN	198b	R	29-09-2018	1028	Tamil Nadu	N	18	871	0	78.39	78.39	0	Y	31-Oct-18	Sep-18	Y			
27AAACW5722A1ZP	GUPSHUP TECHNOLOGY INDIA PRIVATE LIMITED	PSTSEP18537	R	30-09-2018	2670829	Tamil Nadu	N	18	2263414.1	407414.54	0	0	0	Y	30-Oct-18	Sep-18	Y			
33AAAF0164E1Z5	FLUID CONTROL SPECIALISTS	646	R	24-09-2018	234130	Tamil Nadu	N	12	209044	0	12542.64	12542.64	0	Y	01-Nov-18	Sep-18	Y			
33AAACB2100P1Z4	VODAFONE IDEA LIMITED	02SOTN09181088	R	01-09-2018	1532.82	Tamil Nadu	N	18	1299	0	116.91	116.91	0	Y	06-Feb-19	Sep-18	Y			
33AAACB2100P1Z4	VODAFONE IDEA LIMITED	EITN08180008997	R	01-09-2018	5703.33	Tamil Nadu	N	18	4833.33	0	435	435	0	Y	06-Feb-19	Sep-18	Y			
33AADFA2287N1ZC	ANURADHA HARDWARES	5688	R	27-09-2018	420	Tamil Nadu	N	18	356.1	0	32.05	32.05	0	Y	20-Oct-18	Sep-18	Y			
33AADFA2287N1ZC	ANURADHA HARDWARES	5712	R	28-09-2018	373	Tamil Nadu	N	18	316.3	0	28.47	28.47	0	Y	20-Oct-18	Sep-18	Y			
36AAECP4601K12G	PIONEER PULTRU TECH ENGINEERING PRIVATE LIMITED	90	R	28-09-2018	396548	Tamil Nadu	N	18	336057.45	60490.34	0	0	0	Y	10-Oct-18	Sep-18	Y			
36AAECP4601K12G	PIONEER PULTRU TECH ENGINEERING PRIVATE LIMITED	91	R	28-09-2018	906150	Tamil Nadu	N	18	767923.65	138226.26	0	0	0	Y	10-Oct-18	Sep-18	Y			
36AAECP4601K12G	PIONEER PULTRU TECH ENGINEERING PRIVATE LIMITED	93	R	29-09-2018	148296	Tamil Nadu	N	18	125674.65	22621.44	0	0	0	Y	10-Oct-18	Sep-18	Y			
36AAECP4601K12G	PIONEER PULTRU TECH ENGINEERING PRIVATE LIMITED	94	R	29-09-2018	61751	Tamil Nadu	N	18	52331.4	9419.65	0	0	0	Y	10-Oct-18	Sep-18	Y			
36AAECP4601K12G	PIONEER PULTRU TECH ENGINEERING PRIVATE LIMITED	96	R	29-09-2018	936246	Tamil Nadu	N	18	793428.6	142817.15	0	0	0	Y	10-Oct-18	Sep-18	Y			
36AAECP4601K12G	PIONEER PULTRU TECH ENGINEERING PRIVATE LIMITED	97	R	29-09-2018	888373	Tamil Nadu	N	18	752858.55	135514.54	0	0	0	Y	10-Oct-18	Sep-18	Y			
36AAECP4601K12G	PIONEER PULTRU TECH ENGINEERING PRIVATE LIMITED	99	R	30-09-2018	1496683	Tamil Nadu	N	18	1268375.7	228307.63	0	0	0	Y	10-Oct-18	Sep-18	Y			
33AAAFG0491M12H	GANCOSS INDIA CO	G01381/18-19	R	01-09-2018	33329	Tamil Nadu	N	18	28245	0	2542.05	2542.05	0	Y	09-Oct-18	Sep-18	Y			
33AAAFG0491M12H	GANCOSS INDIA CO	G01511/18-19	R	17-09-2018	171890.6	Tamil Nadu	N	18	145670	0	13110.3	13110.3	0	Y	09-Oct-18	Sep-18	Y			
33ABHPS5963LZ1	SUNDARESAN SADAGOPAN	1460	R	17-08-2018	1180	Tamil Nadu	N	18	1000	0	90	90	0	Y	30-May-19	Sep-18	Y			24-Dec-19
33AACFM5504D2ZV	METTUR SRKRISHNA ENTERPRISES	14	R	30-09-2018	49560	Tamil Nadu	N	18	42000	0	3780	3780	0	Y	29-Oct-18	Sep-18	Y			
33ABAPM3202D12K	MOOKIAH PALIAH MOOKIAH	8530	R	19-09-2018	1199	Tamil Nadu	N	18	1016	0	91.44	91.44	0	Y	12-Feb-19	Sep-18	Y			
33AGOPP6907F1Z7	DEVALLA PUNNIAH	08/18-19	R	20-09-2018	451434	Tamil Nadu	N	18	382571	0	34431.39	34431.39	0	Y	14-Nov-18	Sep-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33CAPR9901L1Z1	MURUGAN RAJALAKSHMI	1354	R	20-09-2018	485	Tamil Nadu	N	18	411	0	36.99	36.99	0	Y	29-Oct-18	Sep-18	Y				
33AJPA5797Q1ZJ	NAGARAJAN AZHAGENDIRAN	C-18-962	R	06-09-2018	982	Tamil Nadu	N	18	832	0	74.88	74.88	0	Y	30-Oct-18	Sep-18	Y				
33AWLPN2655D1ZM	NALLU	007	R	15-07-2018	29993.25	Tamil Nadu	N	5	28565	0	714.13	714.13	0	Y	31-Oct-18	Sep-18	Y			19-Oct-19	
33AWLPN2655D1ZM	NALLU	8	R	10-08-2018	29993.25	Tamil Nadu	N	5	28565	0	714.13	714.13	0	Y	31-Oct-18	Sep-18	Y			19-Oct-19	
33GOJPS0374G1ZN	SIMIONRAJ SAGARSIMON	5A	R	09-08-2018	297625.5	Tamil Nadu	N	18	252225	0	22700.25	22700.25	0	Y	18-Jan-20	Sep-18	Y				
33GOJPS0374G1ZN	SIMIONRAJ SAGARSIMON	7	R	30-08-2018	299767.2	Tamil Nadu	N	18	254040	0	22863.6	22863.6	0	Y	18-Jan-20	Sep-18	Y				
33AAKPI3167L1ZJ	RAJASEKARAN INDIRA	005	R	08-07-2018	299890	Tamil Nadu	N	18	254144	0	22872.96	22872.96	0	Y	24-Oct-18	Sep-18	Y				
33AAKPI3167L1ZJ	RAJASEKARAN INDIRA	006	R	08-07-2018	299909	Tamil Nadu	N	18	254160	0	22874.4	22874.4	0	Y	24-Oct-18	Sep-18	Y				
33AAKPI3167L1ZJ	RAJASEKARAN INDIRA	007	R	17-07-2018	290752	Tamil Nadu	N	18	246400	0	22176	22176	0	Y	24-Oct-18	Sep-18	Y				
33AAKPI3167L1ZJ	RAJASEKARAN INDIRA	008	R	17-07-2018	290752	Tamil Nadu	N	18	246400	0	22176	22176	0	Y	24-Oct-18	Sep-18	Y				
33AAKPI3167L1ZJ	RAJASEKARAN INDIRA	010	R	20-08-2018	296652	Tamil Nadu	N	18	251400	0	22626	22626	0	Y	24-Oct-18	Sep-18	Y				
33AAKPI3167L1ZJ	RAJASEKARAN INDIRA	011	R	30-08-2018	300009.1	Tamil Nadu	N	18	254245	0	22882.05	22882.05	0	Y	24-Oct-18	Sep-18	Y				
33AAKPI3167L1ZJ	RAJASEKARAN INDIRA	012	R	05-09-2018	299814.88	Tamil Nadu	N	18	254080.4	0	22867.24	22867.24	0	Y	24-Oct-18	Sep-18	Y				
33AAKPI3167L1ZJ	RAJASEKARAN INDIRA	013	R	05-09-2018	149922.78	Tamil Nadu	N	18	127053.2	0	11434.79	11434.79	0	Y	24-Oct-18	Sep-18	Y				
33AAKPI3167L1ZJ	RAJASEKARAN INDIRA	014	R	06-09-2018	299973	Tamil Nadu	N	18	254214.4	0	22879.3	22879.3	0	Y	24-Oct-18	Sep-18	Y				
33AAKPI3167L1ZJ	RAJASEKARAN INDIRA	015	R	14-09-2018	300009.7	Tamil Nadu	N	18	254245.5	0	22882.1	22882.1	0	Y	24-Oct-18	Sep-18	Y				
33AAKPI3167L1ZJ	RAJASEKARAN INDIRA	016	R	15-09-2018	232850.82	Tamil Nadu	N	18	197331.2	0	17759.81	17759.81	0	Y	24-Oct-18	Sep-18	Y				
33AAKPI3167L1ZJ	RAJASEKARAN INDIRA	017	R	15-09-2018	2429.86	Tamil Nadu	N	18	2059.2	0	185.33	185.33	0	Y	24-Oct-18	Sep-18	Y				
33AAKPI3167L1ZJ	RAJASEKARAN INDIRA	018	R	15-09-2018	35534.04	Tamil Nadu	N	18	30113.6	0	2710.22	2710.22	0	Y	24-Oct-18	Sep-18	Y				
33AIXPS3078D1ZU	SUYAMPRAKASAM SARAVANAN	SR10	R	17-09-2018	30865	Tamil Nadu	N	18	26157	0	2354	2354	0	Y	24-Jan-19	Sep-18	Y				
33AIXPS3078D1ZU	SUYAMPRAKASAM SARAVANAN	SR11	R	17-09-2018	30865	Tamil Nadu	N	18	26157	0	2354	2354	0	Y	24-Jan-19	Sep-18	Y				
33AMWPB2108C1ZL	JABARAJ BENJAMIN	1206	R	29-09-2018	390	Tamil Nadu	N	12	348.21	0	20.89	20.89	0	Y	09-Nov-18	Sep-18	Y				
33AMWPB2108C1ZL	JABARAJ BENJAMIN	644	R	06-07-2018	495	Tamil Nadu	N	12	441.96	0	26.52	26.52	0	Y	09-Nov-18	Sep-18	Y				
33AMWPB2108C1ZL	JABARAJ BENJAMIN	783	R	24-07-2018	170	Tamil Nadu	N	12	151.79	0	9.11	9.11	0	Y	09-Nov-18	Sep-18	Y				
33AMWPB2108C1ZL	JABARAJ BENJAMIN	830	R	30-07-2018	165	Tamil Nadu	N	12	147.32	0	8.84	8.84	0	Y	09-Nov-18	Sep-18	Y				
33ADZPM5054C1ZF	RAMAMOORTHY MUTHUMANI	39	R	08-08-2018	240720	Tamil Nadu	N	18	204000	0	18360	18360	0	Y	31-Oct-18	Sep-18	Y				
33ADZPM5054C1ZF	RAMAMOORTHY MUTHUMANI	40	R	08-08-2018	103722	Tamil Nadu	N	18	87900	0	7911	7911	0	Y	31-Oct-18	Sep-18	Y				
33ADZPM5054C1ZF	RAMAMOORTHY MUTHUMANI	41	R	08-08-2018	606170	Tamil Nadu	N	18	513704	0	46233.36	46233.36	0	Y	31-Oct-18	Sep-18	Y				
33ADZPM5054C1ZF	RAMAMOORTHY MUTHUMANI	42	R	13-09-2018	522462	Tamil Nadu	N	18	442764	0	39848.76	39848.76	0	Y	31-Oct-18	Sep-18	Y				
33ADZPM5054C1ZF	RAMAMOORTHY MUTHUMANI	43	R	14-09-2018	929250	Tamil Nadu	N	18	787500	0	70875	70875	0	Y	31-Oct-18	Sep-18	Y				
33ADZPM5054C1ZF	RAMAMOORTHY MUTHUMANI	45	R	28-09-2018	1034152	Tamil Nadu	N	18	876400	0	78876	78876	0	Y	31-Oct-18	Sep-18	Y				
33DAZPR6665C1Z2	VEERAPATHIRAN RAMESH	REC001/18-19	R	07-04-2018	51650	Tamil Nadu	N	5	49191	0	1229.78	1229.78	0	Y	29-Jan-19	Sep-18	Y				
33DAZPR6665C1Z2	VEERAPATHIRAN RAMESH	REC002/18-19	R	20-04-2018	51850	Tamil Nadu	N	5	49381	0	1234.53	1234.53	0	Y	29-Jan-19	Sep-18	Y				
33DAZPR6665C1Z2	VEERAPATHIRAN RAMESH	REC003/18-19	R	19-09-2018	49153	Tamil Nadu	N	5	47721	0	1193.02	1193.02	0	Y	29-Jan-19	Sep-18	Y				
33DAZPR6665C1Z2	VEERAPATHIRAN RAMESH	REC004/18-19	R	25-09-2018	20677	Tamil Nadu	N	5	19693	0	492.33	492.33	0	Y	29-Jan-19	Sep-18	Y				
33BAYPG2768Q1ZR	DEVARAJAN GANESAN	76	R	15-09-2018	59059	Tamil Nadu	N	18	50050	0	4504.5	4504.5	0	Y	10-Oct-18	Sep-18	Y				
33BAYPG2768Q1ZR	DEVARAJAN GANESAN	77	R	15-09-2018	69381.05	Tamil Nadu	N	18	58797.5	0	5291.78	5291.78	0	Y	10-Oct-18	Sep-18	Y				
33BAYPG2768Q1ZR	DEVARAJAN GANESAN	78	R	15-09-2018	79620.5	Tamil Nadu	N	18	67475	0	6072.75	6072.75	0	Y	10-Oct-18	Sep-18	Y				
33BAYPG2768Q1ZR	DEVARAJAN GANESAN	79	R	15-09-2018	74011.37	Tamil Nadu	N	18	62721.5	0	5644.94	5644.94	0	Y	10-Oct-18	Sep-18	Y				
33BAYPG2768Q1ZR	DEVARAJAN GANESAN	80	R	15-09-2018	57126.75	Tamil Nadu	N	18	48412.5	0	4357.13	4357.13	0	Y	10-Oct-18	Sep-18	Y				
33BAYPG2768Q1ZR	DEVARAJAN GANESAN	81	R	15-09-2018	70972.28	Tamil Nadu	N	18	60146	0	5413.14	5413.14	0	Y	10-Oct-18	Sep-18	Y				

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33BAYPG2768Q1ZR	DEVARAJAN GANESAN	82	R	15-09-2018	81868.4	Tamil Nadu	N	18	69380	0	6244.2	6244.2	0	Y	10-Oct-18	Sep-18	Y				
33BAYPG2768Q1ZR	DEVARAJAN GANESAN	83	R	15-09-2018	66782.1	Tamil Nadu	N	18	56595	0	5093.55	5093.55	0	Y	10-Oct-18	Sep-18	Y				
33BAYPG2768Q1ZR	DEVARAJAN GANESAN	84	R	15-09-2018	69224.7	Tamil Nadu	N	18	58665	0	5279.85	5279.85	0	Y	10-Oct-18	Sep-18	Y				
33BAYPG2768Q1ZR	DEVARAJAN GANESAN	85	R	15-09-2018	60666.75	Tamil Nadu	N	18	51412.5	0	4627.13	4627.13	0	Y	10-Oct-18	Sep-18	Y				
33BAYPG2768Q1ZR	DEVARAJAN GANESAN	86	R	26-09-2018	53577.9	Tamil Nadu	N	18	45405	0	4086.45	4086.45	0	Y	10-Oct-18	Sep-18	Y				
33BAYPG2768Q1ZR	DEVARAJAN GANESAN	87	R	26-09-2018	31424.58	Tamil Nadu	N	18	26631	0	2396.79	2396.79	0	Y	10-Oct-18	Sep-18	Y				
33BAYPG2768Q1ZR	DEVARAJAN GANESAN	88	R	26-09-2018	55098.62	Tamil Nadu	N	18	46693.75	0	4202.44	4202.44	0	Y	10-Oct-18	Sep-18	Y				
33BAYPG2768Q1ZR	DEVARAJAN GANESAN	89	R	26-09-2018	32480.97	Tamil Nadu	N	18	27526.25	0	2477.36	2477.36	0	Y	10-Oct-18	Sep-18	Y				
33BAYPG2768Q1ZR	DEVARAJAN GANESAN	90	R	26-09-2018	36690.92	Tamil Nadu	N	18	31094	0	2798.46	2798.46	0	Y	10-Oct-18	Sep-18	Y				
33BAYPG2768Q1ZR	DEVARAJAN GANESAN	91	R	26-09-2018	31972.1	Tamil Nadu	N	18	27095	0	2438.55	2438.55	0	Y	10-Oct-18	Sep-18	Y				
33BAYPG2768Q1ZR	DEVARAJAN GANESAN	92	R	26-09-2018	58678.45	Tamil Nadu	N	18	49727.5	0	4475.48	4475.48	0	Y	10-Oct-18	Sep-18	Y				
33BAYPG2768Q1ZR	DEVARAJAN GANESAN	93	R	26-09-2018	61168.25	Tamil Nadu	N	18	51837.5	0	4665.38	4665.38	0	Y	10-Oct-18	Sep-18	Y				
33BAYPG2768Q1ZR	DEVARAJAN GANESAN	94	R	26-09-2018	50567.42	Tamil Nadu	N	18	42853.75	0	3856.84	3856.84	0	Y	10-Oct-18	Sep-18	Y				
33BAYPG2768Q1ZR	DEVARAJAN GANESAN	95	R	26-09-2018	83780	Tamil Nadu	N	18	71000	0	6390	6390	0	Y	10-Oct-18	Sep-18	Y				
33BDRPS0220D1ZW	KARITHIKEYAN SUGANTHIPRIYA	18	R	05-09-2018	85597.2	Tamil Nadu	N	18	72540	0	6528.6	6528.6	0	Y	23-Oct-18	Sep-18	Y				
33ABAPJ7416J1ZU	LOURDUSAMY JESURAJ	481	R	03-09-2018	14514	Tamil Nadu	N	18	12300	0	1107	1107	0	Y	31-Oct-18	Sep-18	Y				
33AEHPV5496G2ZZ	PARANIDHARAN VENKATESAN	G0007	R	05-07-2018	17818	Tamil Nadu	N	18	15100	0	1359	1359	0	Y	04-Oct-18	Sep-18	Y				
33AEHPV5496G2ZZ	PARANIDHARAN VENKATESAN	G0009	R	16-08-2018	190570	Tamil Nadu	N	18	161500	0	14535	14535	0	Y	04-Oct-18	Sep-18	Y				
33AEHPV5496G2ZZ	PARANIDHARAN VENKATESAN	G0010	R	30-08-2018	280722	Tamil Nadu	N	18	237900	0	21411	21411	0	Y	04-Oct-18	Sep-18	Y				
33BAFPM0038Q1ZL	KANNAN MAHESWARAN	A406	R	26-05-2018	234001.08	Tamil Nadu	N	18	198306	0	17847.54	17847.54	0	Y	30-Oct-18	Sep-18	Y				
33BZZPK6886R2ZT	KANNAN	005	R	12-09-2018	113280	Tamil Nadu	N	18	96000	0	8640	8640	0	Y	15-Mar-19	Sep-18	Y				
33BZZPK6886R2ZT	KANNAN	006	R	12-09-2018	113280	Tamil Nadu	N	18	96000	0	8640	8640	0	Y	15-Mar-19	Sep-18	Y				
33BZZPK6886R2ZT	KANNAN	007	R	12-09-2018	113280	Tamil Nadu	N	18	96000	0	8640	8640	0	Y	15-Mar-19	Sep-18	Y				
33BZZPK6886R2ZT	KANNAN	008	R	12-09-2018	113280	Tamil Nadu	N	18	96000	0	8640	8640	0	Y	15-Mar-19	Sep-18	Y				
33BZZPK6886R2ZT	KANNAN	009	R	12-09-2018	113280	Tamil Nadu	N	18	96000	0	8640	8640	0	Y	15-Mar-19	Sep-18	Y				
33BZZPK6886R2ZT	KANNAN	010	R	12-09-2018	70800	Tamil Nadu	N	18	60000	0	5400	5400	0	Y	15-Mar-19	Sep-18	Y				
33BZZPK6886R2ZT	KANNAN	011	R	12-09-2018	98236	Tamil Nadu	N	18	83250	0	7493	7493	0	Y	15-Mar-19	Sep-18	Y				
33AAEFC5030G1Z1	COIMBATORE POWER ENGINEERING	33	R	14-09-2018	78400	Tamil Nadu	N	18	78400	0	7056	7056	0	Y	23-Oct-18	Sep-18	Y				
33AAEFC5030G1Z1	COIMBATORE POWER ENGINEERING	34	R	19-09-2018	75000	Tamil Nadu	N	18	75000	0	6750	6750	0	Y	23-Oct-18	Sep-18	Y				
33AAEFC5030G1Z1	COIMBATORE POWER ENGINEERING	35	R	20-09-2018	18000	Tamil Nadu	N	18	18000	0	1620	1620	0	Y	23-Oct-18	Sep-18	Y				
33AAEFC5030G1Z1	COIMBATORE POWER ENGINEERING	36	R	20-09-2018	12600	Tamil Nadu	N	18	12600	0	1134	1134	0	Y	23-Oct-18	Sep-18	Y				
33AAEFM8019K1Z7	MEHTA AGENCIES	Mehta-668	R	08-09-2018	2986	Tamil Nadu	N	18	2530.36	0	227.73	227.73	0	Y	02-Nov-18	Sep-18	Y				
33BFGPS2899M1Z1N	BABU SANDHANAKRISHNAN	036	R	04-09-2018	612221.76	Tamil Nadu	N	18	518832	0	46694.88	46694.88	0	Y	10-Oct-18	Sep-18	Y				
33AABCM2681H1Z1N	MITCON CONSULTANCY & ENGINEERING SERVICES LTD	TN/SI/19/000013	R	30-09-2018	472000	Tamil Nadu	N	18	400000	0	36000	36000	0	Y	24-Oct-18	Sep-18	Y				
33AHHPR8961R1ZB	KANARAM RAMDEV BHATI	201	R	02-09-2018	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	15-Dec-18	Sep-18	Y				
33AHHPR8961R1ZB	KANARAM RAMDEV BHATI	203	R	04-09-2018	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	15-Dec-18	Sep-18	Y				
33AHHPR8961R1ZB	KANARAM RAMDEV BHATI	204	R	04-09-2018	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	15-Dec-18	Sep-18	Y				
33AHHPR8961R1ZB	KANARAM RAMDEV BHATI	208	R	08-09-2018	497.96	Tamil Nadu	N	18	422	0	37.98	37.98	0	Y	15-Dec-18	Sep-18	Y				
33AHHPR8961R1ZB	KANARAM RAMDEV BHATI	212	R	12-09-2018	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	15-Dec-18	Sep-18	Y				
33AHHPR8961R1ZB	KANARAM RAMDEV BHATI	214	R	14-09-2018	498.55	Tamil Nadu	N	18	422.5	0	38.03	38.03	0	Y	15-Dec-18	Sep-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AHBPK9930D2ZL	RANGASAMYKALAINATH AN	14	R	12-09-2018	100006	Tamil Nadu	N	18	84750	0	7628	7628	0	Y	14-Jan-19	Sep-18	Y				
33AHBPK9930D2ZL	RANGASAMYKALAINATH AN	15	R	12-09-2018	101952	Tamil Nadu	N	18	86400	0	7776	7776	0	Y	14-Jan-19	Sep-18	Y				
33AHBPK9930D2ZL	RANGASAMYKALAINATH AN	16	R	12-09-2018	101952	Tamil Nadu	N	18	86400	0	7776	7776	0	Y	14-Jan-19	Sep-18	Y				
33AHBPK9930D2ZL	RANGASAMYKALAINATH AN	17	R	12-09-2018	101952	Tamil Nadu	N	18	86400	0	7776	7776	0	Y	14-Jan-19	Sep-18	Y				
33AHBPK9930D2ZL	RANGASAMYKALAINATH AN	18	R	12-09-2018	101952	Tamil Nadu	N	18	86400	0	7776	7776	0	Y	14-Jan-19	Sep-18	Y				
33AHBPK9930D2ZL	RANGASAMYKALAINATH AN	19	R	12-09-2018	101952	Tamil Nadu	N	18	86400	0	7776	7776	0	Y	14-Jan-19	Sep-18	Y				
33AHBPK9930D2ZL	RANGASAMYKALAINATH AN	20	R	12-09-2018	95050	Tamil Nadu	N	18	80550	0	7250	7250	0	Y	14-Jan-19	Sep-18	Y				
33AHBPK9930D2ZL	RANGASAMYKALAINATH AN	21	R	12-09-2018	93916	Tamil Nadu	N	18	79590	0	7163	7163	0	Y	14-Jan-19	Sep-18	Y				
33AHBPK9930D2ZL	RANGASAMYKALAINATH AN	22	R	12-09-2018	64960	Tamil Nadu	N	18	55050	0	4955	4955	0	Y	14-Jan-19	Sep-18	Y				
33AHBPK9930D2ZL	RANGASAMYKALAINATH AN	23	R	12-09-2018	83014	Tamil Nadu	N	18	70350	0	6332	6332	0	Y	14-Jan-19	Sep-18	Y				
33AHBPK9930D2ZL	RANGASAMYKALAINATH AN	24	R	12-09-2018	92040	Tamil Nadu	N	18	78000	0	7020	7020	0	Y	14-Jan-19	Sep-18	Y				
33AHBPK9930D2ZL	RANGASAMYKALAINATH AN	25	R	12-09-2018	93668	Tamil Nadu	N	18	79380	0	7144	7144	0	Y	14-Jan-19	Sep-18	Y				
33AHBPK9930D2ZL	RANGASAMYKALAINATH AN	26	R	12-09-2018	17630	Tamil Nadu	N	18	14940	0	1345	1345	0	Y	14-Jan-19	Sep-18	Y				
33AHBPK9930D2ZL	RANGASAMYKALAINATH AN	27	R	12-09-2018	17630	Tamil Nadu	N	18	14940	0	1345	1345	0	Y	14-Jan-19	Sep-18	Y				
33AHBPK9930D2ZL	RANGASAMYKALAINATH AN	28	R	12-09-2018	22427	Tamil Nadu	N	18	19005	0	1711	1711	0	Y	14-Jan-19	Sep-18	Y				
33AHBPK9930D2ZL	RANGASAMYKALAINATH AN	29	R	12-09-2018	28019	Tamil Nadu	N	18	23745	0	2137	2137	0	Y	14-Jan-19	Sep-18	Y				
33AHBPK9930D2ZL	RANGASAMYKALAINATH AN	30	R	12-09-2018	27966	Tamil Nadu	N	18	23700	0	2133	2133	0	Y	14-Jan-19	Sep-18	Y				
33AHBPK9930D2ZL	RANGASAMYKALAINATH AN	31	R	12-09-2018	29302	Tamil Nadu	N	18	24832	0	2235	2235	0	Y	14-Jan-19	Sep-18	Y				
33AHBPK9930D2ZL	RANGASAMYKALAINATH AN	32	R	12-09-2018	29302	Tamil Nadu	N	18	24832	0	2235	2235	0	Y	14-Jan-19	Sep-18	Y				
33AHBPK9930D2ZL	RANGASAMYKALAINATH AN	33	R	12-09-2018	29302	Tamil Nadu	N	18	24832	0	2235	2235	0	Y	14-Jan-19	Sep-18	Y				
33AHBPK9930D2ZL	RANGASAMYKALAINATH AN	34	R	12-09-2018	29302	Tamil Nadu	N	18	24832	0	2235	2235	0	Y	14-Jan-19	Sep-18	Y				
33AHBPK9930D2ZL	RANGASAMYKALAINATH AN	35	R	12-09-2018	29302	Tamil Nadu	N	18	24832	0	2235	2235	0	Y	14-Jan-19	Sep-18	Y				
33AHBPK9930D2ZL	RANGASAMYKALAINATH AN	36	R	12-09-2018	29302	Tamil Nadu	N	18	24832	0	2235	2235	0	Y	14-Jan-19	Sep-18	Y				
33AHBPK9930D2ZL	RANGASAMYKALAINATH AN	37	R	12-09-2018	17630	Tamil Nadu	N	18	14940	0	1345	1345	0	Y	14-Jan-19	Sep-18	Y				
33AHBPK9930D2ZL	RANGASAMYKALAINATH AN	38	R	12-09-2018	60074	Tamil Nadu	N	18	50910	0	4582	4582	0	Y	14-Jan-19	Sep-18	Y				
33AHBPK9930D2ZL	RANGASAMYKALAINATH AN	39	R	12-09-2018	60416	Tamil Nadu	N	18	51200	0	4608	4608	0	Y	14-Jan-19	Sep-18	Y				
33AHBPK9930D2ZL	RANGASAMYKALAINATH AN	40	R	12-09-2018	51129	Tamil Nadu	N	18	43329	0	3900	3900	0	Y	14-Jan-19	Sep-18	Y				
33ACEFS2516B1ZQ	KRISH ELECTRA	KE/GST/00170	R	25-09-2018	23305	Tamil Nadu	N	18	19750	0	1777.5	1777.5	0	Y	16-Nov-18	Sep-18	Y				
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST31318-19	R	02-09-2018	1414208.76	Tamil Nadu	N	18	1198482	0	107863.38	107863.38	0	Y	29-Oct-18	Sep-18	Y				
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST31418-19	R	02-09-2018	1414208.76	Tamil Nadu	N	18	1198482	0	107863.38	107863.38	0	Y	29-Oct-18	Sep-18	Y				
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST31918-19	R	06-09-2018	2533008.2	Tamil Nadu	N	18	2146617.12	0	193195.54	193195.54	0	Y	29-Oct-18	Sep-18	Y				
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST32018-19	R	06-09-2018	2533008.2	Tamil Nadu	N	18	2146617.12	0	193195.54	193195.54	0	Y	29-Oct-18	Sep-18	Y				
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST32118-19	R	06-09-2018	742605.29	Tamil Nadu	N	18	629326.51	0	56639.39	56639.39	0	Y	29-Oct-18	Sep-18	Y				
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST32318-19	R	07-09-2018	1266504.1	Tamil Nadu	N	18	1073308.56	0	96597.77	96597.77	0	Y	29-Oct-18	Sep-18	Y				
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST33718-19	R	23-09-2018	742605.29	Tamil Nadu	N	18	629326.51	0	56639.39	56639.39	0	Y	29-Oct-18	Sep-18	Y				
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST34718-19	R	29-09-2018	2533008.2	Tamil Nadu	N	18	2146617.12	0	193195.54	193195.54	0	Y	29-Oct-18	Sep-18	Y				
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST34818-19	R	29-09-2018	1414208.76	Tamil Nadu	N	18	1198482	0	107863.38	107863.38	0	Y	29-Oct-18	Sep-18	Y				
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST34918-19	R	29-09-2018	707104.38	Tamil Nadu	N	18	599241	0	53931.69	53931.69	0	Y	29-Oct-18	Sep-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Place of supply				Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AABCT6921F1ZL	THYSSENKRUPP ELEVATOR (INDIA) PRIVATE LIMITED	TN1038002306	R	26-09-2018	99828	Tamil Nadu	N	18	84600	0	7614	7614	0	Y	31-Oct-18	Sep-18	Y			
32AAAFV8046K1Z1	VIJAY SEALS	INV05901	R	25-09-2018	319	Tamil Nadu	N	18	270	48.6	0	0	0	Y	31-Oct-18	Sep-18	Y			
33AABPN2021K1Z6	GURUSWAMY NAGARAJAN	25	R	24-09-2018	158002	Tamil Nadu	N	18	133900	0	12051	12051	0	Y	06-Oct-18	Sep-18	Y			
33AABPN2021K1Z6	GURUSWAMY NAGARAJAN	26	R	26-09-2018	1429522.8	Tamil Nadu	N	18	1211460	0	109031.4	109031.4	0	Y	06-Oct-18	Sep-18	Y			
33AJDPR7146J1Z2	RAFIUDEEN RASIKDEEN	001/2018-19	R	01-08-2018	61826.26	Tamil Nadu	N	18	52395.14	0	4715.56	4715.56	0	Y	23-Oct-18	Sep-18	Y			
33AKTDP7239D1Z6	NARAYANASAMY DHARMARAJ	10	R	15-07-2018	299218.5	Tamil Nadu	N	18	253575	0	22821.75	22821.75	0	Y	09-Nov-18	Sep-18	Y			
33AKTDP7239D1Z6	NARAYANASAMY DHARMARAJ	11	R	19-07-2018	167324	Tamil Nadu	N	18	141800	0	12762	12762	0	Y	09-Nov-18	Sep-18	Y			
33AKTDP7239D1Z6	NARAYANASAMY DHARMARAJ	12	R	29-07-2018	101126	Tamil Nadu	N	18	85700	0	7713	7713	0	Y	09-Nov-18	Sep-18	Y			
33AKTDP7239D1Z6	NARAYANASAMY DHARMARAJ	13	R	29-07-2018	403560	Tamil Nadu	N	18	342000	0	30780	30780	0	Y	09-Nov-18	Sep-18	Y			
33AKTDP7239D1Z6	NARAYANASAMY DHARMARAJ	14	R	29-07-2018	126407.5	Tamil Nadu	N	18	107125	0	9641.25	9641.25	0	Y	09-Nov-18	Sep-18	Y			
33AKTDP7239D1Z6	NARAYANASAMY DHARMARAJ	15	R	03-08-2018	101503.6	Tamil Nadu	N	18	86020	0	7741.8	7741.8	0	Y	09-Nov-18	Sep-18	Y			
33AKTDP7239D1Z6	NARAYANASAMY DHARMARAJ	16	R	03-08-2018	155946.44	Tamil Nadu	N	18	132158	0	11894.22	11894.22	0	Y	09-Nov-18	Sep-18	Y			
33AKTDP7239D1Z6	NARAYANASAMY DHARMARAJ	17	R	05-08-2018	252815	Tamil Nadu	N	18	214250	0	19282.5	19282.5	0	Y	09-Nov-18	Sep-18	Y			
33AKTDP7239D1Z6	NARAYANASAMY DHARMARAJ	18	R	05-08-2018	90317.2	Tamil Nadu	N	18	76540	0	6888.6	6888.6	0	Y	09-Nov-18	Sep-18	Y			
33AKTDP7239D1Z6	NARAYANASAMY DHARMARAJ	19	R	05-08-2018	296888	Tamil Nadu	N	18	251600	0	22644	22644	0	Y	09-Nov-18	Sep-18	Y			
33AKTDP7239D1Z6	NARAYANASAMY DHARMARAJ	20	R	10-08-2018	167324	Tamil Nadu	N	18	141800	0	12762	12762	0	Y	09-Nov-18	Sep-18	Y			
33AKTDP7239D1Z6	NARAYANASAMY DHARMARAJ	21	R	12-08-2018	299767.2	Tamil Nadu	N	18	254040	0	22863.6	22863.6	0	Y	09-Nov-18	Sep-18	Y			
33AKTDP7239D1Z6	NARAYANASAMY DHARMARAJ	22	R	12-08-2018	298681.6	Tamil Nadu	N	18	253120	0	22780.8	22780.8	0	Y	09-Nov-18	Sep-18	Y			
33AKTDP7239D1Z6	NARAYANASAMY DHARMARAJ	23	R	19-08-2018	98978.4	Tamil Nadu	N	18	83880	0	7549.2	7549.2	0	Y	09-Nov-18	Sep-18	Y			
33AKTDP7239D1Z6	NARAYANASAMY DHARMARAJ	24	R	22-08-2018	298540	Tamil Nadu	N	18	253000	0	22770	22770	0	Y	09-Nov-18	Sep-18	Y			
33AKTDP7239D1Z6	NARAYANASAMY DHARMARAJ	25	R	22-08-2018	298876.3	Tamil Nadu	N	18	253285	0	22795.65	22795.65	0	Y	09-Nov-18	Sep-18	Y			
33AKTDP7239D1Z6	NARAYANASAMY DHARMARAJ	26	R	22-08-2018	299767.2	Tamil Nadu	N	18	254040	0	22863.6	22863.6	0	Y	09-Nov-18	Sep-18	Y			
33AKTDP7239D1Z6	NARAYANASAMY DHARMARAJ	27	R	10-09-2018	296888	Tamil Nadu	N	18	251600	0	22644	22644	0	Y	09-Nov-18	Sep-18	Y			
33AKTDP7239D1Z6	NARAYANASAMY DHARMARAJ	28	R	10-09-2018	32827.6	Tamil Nadu	N	18	27820	0	2503.8	2503.8	0	Y	09-Nov-18	Sep-18	Y			
33AKTDP7239D1Z6	NARAYANASAMY DHARMARAJ	29	R	10-09-2018	296888	Tamil Nadu	N	18	251600	0	22644	22644	0	Y	09-Nov-18	Sep-18	Y			
33AKTDP7239D1Z6	NARAYANASAMY DHARMARAJ	30	R	13-09-2018	400185.2	Tamil Nadu	N	18	339140	0	30522.6	30522.6	0	Y	09-Nov-18	Sep-18	Y			
33AKTDP7239D1Z6	NARAYANASAMY DHARMARAJ	31	R	23-09-2018	284144	Tamil Nadu	N	18	240800	0	21672	21672	0	Y	09-Nov-18	Sep-18	Y			
33AKTDP7239D1Z6	NARAYANASAMY DHARMARAJ	32	R	23-09-2018	299767.2	Tamil Nadu	N	18	254040	0	22863.6	22863.6	0	Y	09-Nov-18	Sep-18	Y			
33AKTDP7239D1Z6	NARAYANASAMY DHARMARAJ	33	R	30-09-2018	683025.3	Tamil Nadu	N	18	578835	0	52095.15	52095.15	0	Y	09-Nov-18	Sep-18	Y			
33AKTDP7239D1Z6	NARAYANASAMY DHARMARAJ	34	R	30-09-2018	379222.5	Tamil Nadu	N	18	321375	0	28923.75	28923.75	0	Y	09-Nov-18	Sep-18	Y			
33AKTDP7239D1Z6	NARAYANASAMY DHARMARAJ	5	R	01-07-2018	458240	Tamil Nadu	N	28	358000	0	50120	50120	0	Y	09-Nov-18	Sep-18	Y			
33AKTDP7239D1Z6	NARAYANASAMY DHARMARAJ	6	R	02-07-2018	63436.8	Tamil Nadu	N	28	49560	0	6938.4	6938.4	0	Y	09-Nov-18	Sep-18	Y			
33AKTDP7239D1Z6	NARAYANASAMY DHARMARAJ	7	R	12-07-2018	500508.8	Tamil Nadu	N	18	424160	0	38174.4	38174.4	0	Y	09-Nov-18	Sep-18	Y			
33AKTDP7239D1Z6	NARAYANASAMY DHARMARAJ	8	R	12-07-2018	299767.2	Tamil Nadu	N	18	254040	0	22863.6	22863.6	0	Y	09-Nov-18	Sep-18	Y			
33AKTDP7239D1Z6	NARAYANASAMY DHARMARAJ	9	R	15-07-2018	299012	Tamil Nadu	N	18	253400	0	22806	22806	0	Y	09-Nov-18	Sep-18	Y			
27ABAPJ2234L1ZT	SURESH JAIN	MIS/18-19/254	R	28-09-2018	135473	Tamil Nadu	N	18	114808	20665.44	0	0	0	Y	31-Oct-18	Sep-18	Y			
27ABAPJ2234L1ZT	SURESH JAIN	MIS/18-19/255	R	28-09-2018	474615	Tamil Nadu	N	18	402216.3	72398.93	0	0	0	Y	31-Oct-18	Sep-18	Y			
33AAAHG1376B1Z2	GAUTAM BAFNA	3721	R	16-07-2018	944	Tamil Nadu	N	18	800	0	72	72	0	Y	18-Oct-18	Sep-18	Y			
33ADKPJ3203D1Z8	SANJAY KUMAR	G-004950	R	11-09-2018	67673	Tamil Nadu	N	18	57350	0	5161.5	5161.5	0	Y	03-Nov-18	Sep-18	Y			
33ADKPJ3203D1Z8	SANJAY KUMAR	G-005027	R	14-09-2018	1929	Tamil Nadu	N	18	1635	0	147.15	147.15	0	Y	03-Nov-18	Sep-18	Y			
33ADKPJ3203D1Z8	SANJAY KUMAR	G-005150	R	17-09-2018	590	Tamil Nadu	N	18	500	0	45	45	0	Y	03-Nov-18	Sep-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33BWRP57988B1Z5	PAULRAJ SIVAKUMAR	1734	R	10-09-2018	800	0	Tamil Nadu	N	18	677.97	0	61.02	61.02	0	Y	14-Jan-19	Sep-18	Y			
33BWRP57988B1Z5	PAULRAJ SIVAKUMAR	1781	R	22-09-2018	473	0	Tamil Nadu	N	5	450	0	11.25	11.25	0	Y	14-Jan-19	Sep-18	Y			
33AIBPA6063D1Z	VAIYAPURI ALLIMUTHU	50/18-19	R	24-07-2018	26078	0	Tamil Nadu	N	18	22100	0	1989	1989	0	Y	24-Oct-18	Sep-18	Y			
33AIBPA6063D1Z	VAIYAPURI ALLIMUTHU	53-56/18-19	R	26-07-2018	180277	0	Tamil Nadu	N	18	152776.8	0	13749.91	13749.91	0	Y	24-Oct-18	Sep-18	Y			
33AIBPA6063D1Z	VAIYAPURI ALLIMUTHU	57-61/18-19	R	06-09-2018	135350	0	Tamil Nadu	N	18	114703.58	0	10323.32	10323.32	0	Y	24-Oct-18	Sep-18	Y			
33AIBPA6063D1Z	VAIYAPURI ALLIMUTHU	62-66/18-19	R	06-09-2018	392251	0	Tamil Nadu	N	18	332416.18	0	29917.46	29917.46	0	Y	24-Oct-18	Sep-18	Y			
33AIBPA6063D1Z	VAIYAPURI ALLIMUTHU	67-71/18-19	R	06-09-2018	80195	0	Tamil Nadu	N	18	67961.53	0	6116.54	6116.54	0	Y	24-Oct-18	Sep-18	Y			
33ALEPK6015A1ZU	MUTHIAH KUMAR MUTHIAH	042/2018-19	R	17-09-2018	49100	0	Tamil Nadu	N	18	41610	0	3744.9	3744.9	0	Y	09-Oct-18	Sep-18	Y			
33BVRPP6988B2Z	RANGANATHAN PACHAIYAPPAN	048	R	16-08-2018	31860	0	Tamil Nadu	N	18	27000	0	2430	2430	0	Y	29-Jan-19	Sep-18	Y			
33BVRPP6988B2Z	RANGANATHAN PACHAIYAPPAN	060	R	10-09-2018	66520	0	Tamil Nadu	N	18	56372	0	5073.48	5073.48	0	Y	29-Jan-19	Sep-18	Y			
33AARPT0380M1Z6	SUNDARAMOORTHY THIRUGNANASAMBANDAN	GST-040	R	14-09-2018	36159.92	0	Tamil Nadu	N	18	30644	0	2757.96	2757.96	0	Y	16-Oct-18	Sep-18	Y			
33AARPT0380M1Z6	SUNDARAMOORTHY THIRUGNANASAMBANDAN	GST-042	R	29-09-2018	50161.9	0	Tamil Nadu	N	18	42510	0	3825.9	3825.9	0	Y	16-Oct-18	Sep-18	Y			
33AQMPPB0317M3Z1	SENTHILVEL GANAPATHY BALAMURUGAN	B-458	R	19-09-2018	496	0	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	02-Nov-18	Sep-18	Y			
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	165	R	04-07-2018	5476	0	Tamil Nadu	N	12	4890	0	293.4	293.4	0	Y	27-Mar-19	Sep-18	Y			20-Sep-18
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	166	R	04-07-2018	1566	0	Tamil Nadu	N	12	1398	0	83.88	83.88	0	Y	27-Mar-19	Sep-18	Y			20-Sep-18
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	167	R	04-07-2018	668	0	Tamil Nadu	N	12	596	0	35.76	35.76	0	Y	27-Mar-19	Sep-18	Y			20-Sep-18
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	168	R	04-07-2018	440	0	Tamil Nadu	N	12	392	0	23.52	23.52	0	Y	27-Mar-19	Sep-18	Y			20-Sep-18
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	170	R	04-07-2018	728	0	Tamil Nadu	N	12	650	0	39	39	0	Y	27-Mar-19	Sep-18	Y			20-Sep-18
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	171	R	04-07-2018	595	0	Tamil Nadu	N	12	531	0	31.86	31.86	0	Y	27-Mar-19	Sep-18	Y			20-Sep-18
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	172	R	05-07-2018	792	0	Tamil Nadu	N	12	708	0	42.48	42.48	0	Y	27-Mar-19	Sep-18	Y			20-Sep-18
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	173	R	05-07-2018	1272	0	Tamil Nadu	N	12	1136	0	68.16	68.16	0	Y	27-Mar-19	Sep-18	Y			20-Sep-18
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	174	R	05-07-2018	888	0	Tamil Nadu	N	12	792	0	47.52	47.52	0	Y	27-Mar-19	Sep-18	Y			20-Sep-18
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	175	R	05-07-2018	1622	0	Tamil Nadu	N	12	1448	0	86.88	86.88	0	Y	27-Mar-19	Sep-18	Y			20-Sep-18
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	176	R	05-07-2018	563	0	Tamil Nadu	N	12	503	0	30.18	30.18	0	Y	27-Mar-19	Sep-18	Y			20-Sep-18
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	177	R	06-07-2018	55294	0	Tamil Nadu	N	12	49370	0	2962.2	2962.2	0	Y	27-Mar-19	Sep-18	Y			20-Sep-18
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	179	R	06-07-2018	901	0	Tamil Nadu	N	12	805	0	48.3	48.3	0	Y	27-Mar-19	Sep-18	Y			20-Sep-18
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	180	R	06-07-2018	1581	0	Tamil Nadu	N	12	1411	0	84.66	84.66	0	Y	27-Mar-19	Sep-18	Y			20-Sep-18
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	181	R	06-07-2018	25520	0	Tamil Nadu	N	12	22786	0	1367.16	1367.16	0	Y	27-Mar-19	Sep-18	Y			20-Sep-18
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	184	R	06-07-2018	2088	0	Tamil Nadu	N	12	1864	0	111.84	111.84	0	Y	27-Mar-19	Sep-18	Y			20-Sep-18
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	185	R	10-07-2018	7115	0	Tamil Nadu	N	12	6353	0	381.18	381.18	0	Y	27-Mar-19	Sep-18	Y			20-Sep-18
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	186	R	12-07-2018	6552	0	Tamil Nadu	N	12	5850	0	351	351	0	Y	27-Mar-19	Sep-18	Y			20-Sep-18
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	187	R	12-07-2018	37167	0	Tamil Nadu	N	12	33185	0	1991.1	1991.1	0	Y	27-Mar-19	Sep-18	Y			20-Sep-18
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	189	R	14-07-2018	20211	0	Tamil Nadu	N	12	18045	0	1082.7	1082.7	0	Y	27-Mar-19	Sep-18	Y			20-Sep-18
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	190	R	16-07-2018	2010	0	Tamil Nadu	N	12	1794	0	107.64	107.64	0	Y	27-Mar-19	Sep-18	Y			20-Sep-18
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	191	R	16-07-2018	705	0	Tamil Nadu	N	12	629	0	37.74	37.74	0	Y	27-Mar-19	Sep-18	Y			20-Sep-18
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	192	R	16-07-2018	840	0	Tamil Nadu	N	12	750	0	45	45	0	Y	27-Mar-19	Sep-18	Y			20-Sep-18
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	193	R	16-07-2018	1424	0	Tamil Nadu	N	12	1272	0	76.32	76.32	0	Y	27-Mar-19	Sep-18	Y			20-Sep-18

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	194	R	17-07-2018	1478	Tamil Nadu	N	12	1320	0	79.2	79.2	0	Y	27-Mar-19	Sep-18	Y			20-Sep-18	
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	195	R	17-07-2018	4965	Tamil Nadu	N	12	4433	0	265.98	265.98	0	Y	27-Mar-19	Sep-18	Y			20-Sep-18	
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	196	R	17-07-2018	2210	Tamil Nadu	N	12	1974	0	118.44	118.44	0	Y	27-Mar-19	Sep-18	Y			20-Sep-18	
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	197	R	17-07-2018	2969	Tamil Nadu	N	12	2651	0	159.06	159.06	0	Y	27-Mar-19	Sep-18	Y			20-Sep-18	
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	198	R	17-07-2018	665	Tamil Nadu	N	12	593	0	35.58	35.58	0	Y	27-Mar-19	Sep-18	Y			20-Sep-18	
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	200	R	18-07-2018	708	Tamil Nadu	N	12	632	0	37.92	37.92	0	Y	27-Mar-19	Sep-18	Y			20-Sep-18	
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	201	R	18-07-2018	2084	Tamil Nadu	N	12	1860	0	111.6	111.6	0	Y	27-Mar-19	Sep-18	Y			20-Sep-18	
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	202	R	19-07-2018	2085	Tamil Nadu	N	12	1861	0	111.66	111.66	0	Y	27-Mar-19	Sep-18	Y			20-Sep-18	
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	204	R	20-07-2018	8400	Tamil Nadu	N	12	7500	0	450	450	0	Y	27-Mar-19	Sep-18	Y			20-Sep-18	
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	205	R	20-07-2018	932	Tamil Nadu	N	12	832	0	49.92	49.92	0	Y	27-Mar-19	Sep-18	Y			20-Sep-18	
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	206	R	21-07-2018	3907	Tamil Nadu	N	12	3489	0	209.34	209.34	0	Y	27-Mar-19	Sep-18	Y			20-Sep-18	
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	208	R	24-07-2018	33668	Tamil Nadu	N	12	30060	0	1803.6	1803.6	0	Y	27-Mar-19	Sep-18	Y			20-Sep-18	
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	209	R	24-07-2018	612	Tamil Nadu	N	12	546	0	32.76	32.76	0	Y	27-Mar-19	Sep-18	Y			20-Sep-18	
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	210	R	24-07-2018	814	Tamil Nadu	N	12	726	0	43.56	43.56	0	Y	27-Mar-19	Sep-18	Y			20-Sep-18	
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	211	R	25-07-2018	4760	Tamil Nadu	N	12	4250	0	255	255	0	Y	27-Mar-19	Sep-18	Y			20-Sep-18	
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	212	R	25-07-2018	1779	Tamil Nadu	N	12	1589	0	95.34	95.34	0	Y	27-Mar-19	Sep-18	Y			20-Sep-18	
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	213	R	25-07-2018	3736	Tamil Nadu	N	12	3336	0	200.16	200.16	0	Y	27-Mar-19	Sep-18	Y			20-Sep-18	
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	219	R	31-07-2018	2780	Tamil Nadu	N	12	2482	0	148.92	148.92	0	Y	27-Mar-19	Sep-18	Y			20-Sep-18	
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	221	R	31-07-2018	1853	Tamil Nadu	N	12	1655	0	99.3	99.3	0	Y	27-Mar-19	Sep-18	Y			20-Sep-18	
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	222	R	31-07-2018	2696	Tamil Nadu	N	12	2408	0	144.48	144.48	0	Y	27-Mar-19	Sep-18	Y			20-Sep-18	
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	223	R	31-07-2018	2142	Tamil Nadu	N	12	1912	0	114.72	114.72	0	Y	27-Mar-19	Sep-18	Y			20-Sep-18	
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	227	R	04-08-2018	2168	Tamil Nadu	N	12	1936	0	116.16	116.16	0	Y	27-Mar-19	Sep-18	Y			20-Sep-18	
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	228	R	06-08-2018	370	Tamil Nadu	N	12	330	0	19.8	19.8	0	Y	27-Mar-19	Sep-18	Y			20-Sep-18	
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	229	R	09-08-2018	840	Tamil Nadu	N	12	750	0	45	45	0	Y	27-Mar-19	Sep-18	Y			20-Sep-18	
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	232	R	13-08-2018	964	Tamil Nadu	N	12	860	0	51.6	51.6	0	Y	27-Mar-19	Sep-18	Y			20-Sep-18	
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	233	R	13-08-2018	3558	Tamil Nadu	N	12	3176	0	190.56	190.56	0	Y	27-Mar-19	Sep-18	Y			20-Sep-18	
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	234	R	13-08-2018	9788	Tamil Nadu	N	12	8740	0	524.4	524.4	0	Y	27-Mar-19	Sep-18	Y			20-Sep-18	
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	236	R	16-08-2018	2192	Tamil Nadu	N	12	1958	0	117.48	117.48	0	Y	27-Mar-19	Sep-18	Y			20-Sep-18	
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	238	R	18-08-2018	4274	Tamil Nadu	N	12	3816	0	228.96	228.96	0	Y	27-Mar-19	Sep-18	Y			20-Sep-18	
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	239	R	18-08-2018	1236	Tamil Nadu	N	12	1104	0	66.24	66.24	0	Y	27-Mar-19	Sep-18	Y			20-Sep-18	
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	240	R	20-08-2018	2910	Tamil Nadu	N	12	2598	0	155.88	155.88	0	Y	27-Mar-19	Sep-18	Y			20-Sep-18	
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	241	R	20-08-2018	2004	Tamil Nadu	N	12	1790	0	107.4	107.4	0	Y	27-Mar-19	Sep-18	Y			20-Sep-18	
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	242	R	21-08-2018	564	Tamil Nadu	N	12	504	0	30.24	30.24	0	Y	27-Mar-19	Sep-18	Y			20-Sep-18	
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	244	R	23-08-2018	2988	Tamil Nadu	N	12	2668	0	160.08	160.08	0	Y	27-Mar-19	Sep-18	Y			20-Sep-18	
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	245	R	23-08-2018	424	Tamil Nadu	N	12	378	0	22.68	22.68	0	Y	27-Mar-19	Sep-18	Y			20-Sep-18	
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	246	R	23-08-2018	424	Tamil Nadu	N	12	378	0	22.68	22.68	0	Y	27-Mar-19	Sep-18	Y			20-Sep-18	
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	247	R	23-08-2018	2957	Tamil Nadu	N	12	2641	0	158.46	158.46	0	Y	27-Mar-19	Sep-18	Y			20-Sep-18	
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	248	R	24-08-2018	338	Tamil Nadu	N	12	302	0	18.12	18.12	0	Y	27-Mar-19	Sep-18	Y			20-Sep-18	

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	249	R	24-08-2018	347	Tamil Nadu	N	12	309	0	18.54	18.54	0	Y	27-Mar-19	Sep-18	Y			20-Sep-18	
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	250	R	25-08-2018	2302	Tamil Nadu	N	12	2056	0	123.36	123.36	0	Y	27-Mar-19	Sep-18	Y			20-Sep-18	
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	253	R	27-08-2018	12560	Tamil Nadu	N	12	11214	0	672.84	672.84	0	Y	27-Mar-19	Sep-18	Y			20-Sep-18	
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	254	R	29-08-2018	918	Tamil Nadu	N	12	820	0	49.2	49.2	0	Y	27-Mar-19	Sep-18	Y			20-Sep-18	
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	261	R	04-09-2018	1052	Tamil Nadu	N	12	940	0	56.4	56.4	0	Y	27-Mar-19	Sep-18	Y			20-Sep-18	
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	262	R	04-09-2018	4548	Tamil Nadu	N	12	4060	0	243.6	243.6	0	Y	27-Mar-19	Sep-18	Y			20-Sep-18	
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	264	R	06-09-2018	4562	Tamil Nadu	N	12	4074	0	244.44	244.44	0	Y	27-Mar-19	Sep-18	Y			20-Sep-18	
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	266	R	07-09-2018	2252	Tamil Nadu	N	12	2010	0	120.6	120.6	0	Y	27-Mar-19	Sep-18	Y			20-Sep-18	
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	268	R	10-09-2018	4492	Tamil Nadu	N	12	4010	0	240.6	240.6	0	Y	27-Mar-19	Sep-18	Y			20-Sep-18	
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	269	R	10-09-2018	1104	Tamil Nadu	N	12	986	0	59.16	59.16	0	Y	27-Mar-19	Sep-18	Y			20-Sep-18	
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	274	R	13-09-2018	1274	Tamil Nadu	N	12	1138	0	68.28	68.28	0	Y	27-Mar-19	Sep-18	Y			20-Sep-18	
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	275	R	14-09-2018	2172	Tamil Nadu	N	12	1940	0	116.4	116.4	0	Y	27-Mar-19	Sep-18	Y			20-Sep-18	
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	276	R	14-09-2018	838	Tamil Nadu	N	12	748	0	44.88	44.88	0	Y	27-Mar-19	Sep-18	Y			20-Sep-18	
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	277	R	14-09-2018	655	Tamil Nadu	N	12	585	0	35.1	35.1	0	Y	27-Mar-19	Sep-18	Y			20-Sep-18	
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	279	R	17-09-2018	7238	Tamil Nadu	N	12	6462	0	387.72	387.72	0	Y	27-Mar-19	Sep-18	Y			20-Sep-18	
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	280	R	18-09-2018	3262	Tamil Nadu	N	12	2912	0	174.72	174.72	0	Y	27-Mar-19	Sep-18	Y			20-Sep-18	
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	281	R	18-09-2018	433	Tamil Nadu	N	12	387	0	23.22	23.22	0	Y	27-Mar-19	Sep-18	Y			20-Sep-18	
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	282	R	18-09-2018	1972	Tamil Nadu	N	12	1760	0	105.6	105.6	0	Y	27-Mar-19	Sep-18	Y			20-Sep-18	
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	283	R	18-09-2018	1084	Tamil Nadu	N	12	968	0	58.08	58.08	0	Y	27-Mar-19	Sep-18	Y			20-Sep-18	
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	284	R	20-09-2018	2456	Tamil Nadu	N	12	2192	0	131.52	131.52	0	Y	27-Mar-19	Sep-18	Y			20-Sep-18	
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	286	R	22-09-2018	1270	Tamil Nadu	N	12	1134	0	68.04	68.04	0	Y	27-Mar-19	Sep-18	Y			20-Sep-18	
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	287	R	24-09-2018	1994	Tamil Nadu	N	12	1780	0	106.8	106.8	0	Y	27-Mar-19	Sep-18	Y			20-Sep-18	
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	288	R	25-09-2018	3404	Tamil Nadu	N	12	3040	0	182.4	182.4	0	Y	27-Mar-19	Sep-18	Y			20-Sep-18	
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	289	R	25-09-2018	4649	Tamil Nadu	N	12	4151	0	249.06	249.06	0	Y	27-Mar-19	Sep-18	Y			20-Sep-18	
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	290	R	26-09-2018	2649	Tamil Nadu	N	12	2365	0	141.9	141.9	0	Y	27-Mar-19	Sep-18	Y			20-Sep-18	
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	293	R	27-09-2018	6330	Tamil Nadu	N	12	5652	0	339.12	339.12	0	Y	27-Mar-19	Sep-18	Y			20-Sep-18	
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	296	R	29-09-2018	2430	Tamil Nadu	N	12	2170	0	130.2	130.2	0	Y	27-Mar-19	Sep-18	Y			20-Sep-18	
33AGDPA3506G2Z5	CHELLATHURAI ARUMUGHAM	008	R	01-08-2018	42319	Tamil Nadu	N	18	35863	0	3228	3228	0	Y	30-Oct-18	Sep-18	Y				
33AGDPA3506G2Z5	CHELLATHURAI ARUMUGHAM	009	R	03-08-2018	14342	Tamil Nadu	N	18	12154	0	1094	1094	0	Y	30-Oct-18	Sep-18	Y				
33AGDPA3506G2Z5	CHELLATHURAI ARUMUGHAM	010	R	06-08-2018	196936	Tamil Nadu	N	18	166894	0	15021	15021	0	Y	30-Oct-18	Sep-18	Y				
33AGDPA3506G2Z5	CHELLATHURAI ARUMUGHAM	011	R	08-08-2018	199321	Tamil Nadu	N	18	168915	0	15203	15203	0	Y	30-Oct-18	Sep-18	Y				
33AGDPA3506G2Z5	CHELLATHURAI ARUMUGHAM	012	R	10-08-2018	149337	Tamil Nadu	N	18	126557	0	11390	11390	0	Y	30-Oct-18	Sep-18	Y				
33AGDPA3506G2Z5	CHELLATHURAI ARUMUGHAM	013	R	13-08-2018	212741	Tamil Nadu	N	18	180289	0	16226	16226	0	Y	30-Oct-18	Sep-18	Y				
33AGDPA3506G2Z5	CHELLATHURAI ARUMUGHAM	014	R	16-08-2018	192887	Tamil Nadu	N	18	163463	0	14712	14712	0	Y	30-Oct-18	Sep-18	Y				
33AGDPA3506G2Z5	CHELLATHURAI ARUMUGHAM	015	R	20-08-2018	143352	Tamil Nadu	N	18	121484	0	10934	10934	0	Y	30-Oct-18	Sep-18	Y				
33AGDPA3506G2Z5	CHELLATHURAI ARUMUGHAM	016	R	20-08-2018	406458	Tamil Nadu	N	18	344456	0	31001	31001	0	Y	30-Oct-18	Sep-18	Y				
33AGDPA3506G2Z5	CHELLATHURAI ARUMUGHAM	017	R	23-08-2018	136029	Tamil Nadu	N	18	115279	0	10375	10375	0	Y	30-Oct-18	Sep-18	Y				
33AGDPA3506G2Z5	CHELLATHURAI ARUMUGHAM	018	R	28-08-2018	345791	Tamil Nadu	N	18	293043	0	26374	26374	0	Y	30-Oct-18	Sep-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Place of supply				Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33FJZP57414B1ZT	NAGARATHINAM SRINIVASAN	004	R	28-09-2018	82049	Tamil Nadu	N	18	69533	0	6258	6258	0	Y	15-Dec-18	Sep-18	Y			
33FJZP57414B1ZT	NAGARATHINAM SRINIVASAN	1	R	15-08-2018	183675.5	Tamil Nadu	N	18	155657.5	0	14009	14009	0	Y	15-Dec-18	Sep-18	Y			
33FJZP57414B1ZT	NAGARATHINAM SRINIVASAN	2	R	31-08-2018	92290	Tamil Nadu	N	18	78212	0	7039	7039	0	Y	15-Dec-18	Sep-18	Y			
33CDLP53302P1Z7	MEERAZA SHEIKABDULKADARARABI	185	R	23-08-2018	208152	Tamil Nadu	N	18	176400	0	15876	15876	0	Y	27-Oct-18	Sep-18	Y			
33AFPP5031R1ZR	SREENIVASAN	18090179	R	30-09-2018	5186	Tamil Nadu	N	18	4395	0	395.55	395.55	0	Y	16-Oct-18	Sep-18	Y			
33AFPP5031R1ZR	SREENIVASAN	18090180	R	30-09-2018	4698	Tamil Nadu	N	18	3981	0	358.29	358.29	0	Y	16-Oct-18	Sep-18	Y			
33AFPP5031R1ZR	SREENIVASAN	18090181	R	30-09-2018	555	Tamil Nadu	N	18	470	0	42.3	42.3	0	Y	16-Oct-18	Sep-18	Y			
33AFPP5031R1ZR	SREENIVASAN	18090182	R	30-09-2018	1047	Tamil Nadu	N	18	887	0	79.83	79.83	0	Y	16-Oct-18	Sep-18	Y			
33AFPP5031R1ZR	SREENIVASAN	18090183	R	30-09-2018	590	Tamil Nadu	N	18	500	0	45	45	0	Y	16-Oct-18	Sep-18	Y			
33AFPP5031R1ZR	SREENIVASAN	18090184	R	30-09-2018	1228	Tamil Nadu	N	18	1041	0	93.69	93.69	0	Y	16-Oct-18	Sep-18	Y			
33AFPP5031R1ZR	SREENIVASAN	18090185	R	30-09-2018	1896	Tamil Nadu	N	18	1607	0	144.63	144.63	0	Y	16-Oct-18	Sep-18	Y			
33AFPP5031R1ZR	SREENIVASAN	18090186	R	30-09-2018	5286	Tamil Nadu	N	18	4480	0	403.2	403.2	0	Y	16-Oct-18	Sep-18	Y			
33AFPP5031R1ZR	SREENIVASAN	18090187	R	30-09-2018	53	Tamil Nadu	N	18	45	0	4.05	4.05	0	Y	16-Oct-18	Sep-18	Y			
33ACKPV2156L1Z7	THIRUMANGALAM NARASIMHAN VEERARAGHAVAN	GST/12478/18-19	R	20-09-2018	207	Tamil Nadu	N	18	175	0	15.75	15.75	0	Y	16-Oct-18	Sep-18	Y			
33ARFP5893A2ZR	VENKITUSAMY PETCHIMUTHU	309	R	01-09-2018	354	Tamil Nadu	N	18	300	0	27	27	0	Y	03-Sep-20	Sep-18	Y			
33ARFP5893A2ZR	VENKITUSAMY PETCHIMUTHU	314	R	10-09-2018	345	Tamil Nadu	N	18	300	0	27	27	0	Y	03-Sep-20	Sep-18	Y			
33ARFP5893A2ZR	VENKITUSAMY PETCHIMUTHU	315	R	10-09-2018	345	Tamil Nadu	N	18	300	0	27	27	0	Y	03-Sep-20	Sep-18	Y			
33ABCP53313D1Z8	ACCOUMAPET MUTHUKUMARASWAMY SAI MURALI	2553/18-19	R	19-09-2018	2596	Tamil Nadu	N	18	2200	0	198	198	0	Y	10-Nov-18	Sep-18	Y			
33AAFFA7378A1ZR	ANANTHA CORPORATION	1961	R	04-09-2018	354	Tamil Nadu	N	18	300	0	27	27	0	Y	11-Feb-19	Sep-18	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	484082532	R	09-09-2018	153.79	Tamil Nadu	N	18	130.33	0	11.73	11.73	0	Y	02-Nov-18	Sep-18	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	484146106	R	09-09-2018	181.46	Tamil Nadu	N	18	153.78	0	13.84	13.84	0	Y	02-Nov-18	Sep-18	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	512537344	R	24-09-2018	47.2	Tamil Nadu	N	18	40	0	3.6	3.6	0	Y	02-Nov-18	Sep-18	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319813282	R	07-09-2018	7018.64	Tamil Nadu	N	18	5948	0	535.32	535.32	0	Y	02-Nov-18	Sep-18	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319813283	R	07-09-2018	8496.26	Tamil Nadu	N	18	7200.22	0	648.02	648.02	0	Y	02-Nov-18	Sep-18	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319813288	R	07-09-2018	8496.26	Tamil Nadu	N	18	7200.22	0	648.02	648.02	0	Y	02-Nov-18	Sep-18	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319813301	R	07-09-2018	8496.26	Tamil Nadu	N	18	7200.22	0	648.02	648.02	0	Y	02-Nov-18	Sep-18	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319813347	R	07-09-2018	8496.26	Tamil Nadu	N	18	7200.22	0	648.02	648.02	0	Y	02-Nov-18	Sep-18	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319813570	R	07-09-2018	7328.19	Tamil Nadu	N	18	6210.33	0	558.93	558.93	0	Y	02-Nov-18	Sep-18	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319813571	R	07-09-2018	2381.63	Tamil Nadu	N	18	2018.33	0	181.65	181.65	0	Y	02-Nov-18	Sep-18	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319813572	R	07-09-2018	16488.53	Tamil Nadu	N	18	13973.33	0	1257.6	1257.6	0	Y	02-Nov-18	Sep-18	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319813573	R	07-09-2018	16488.53	Tamil Nadu	N	18	13973.33	0	1257.6	1257.6	0	Y	02-Nov-18	Sep-18	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319813575	R	07-09-2018	7295.68	Tamil Nadu	N	18	6182.78	0	556.45	556.45	0	Y	02-Nov-18	Sep-18	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319813576	R	07-09-2018	8496.26	Tamil Nadu	N	18	7200.22	0	648.02	648.02	0	Y	02-Nov-18	Sep-18	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319813577	R	07-09-2018	8496.26	Tamil Nadu	N	18	7200.22	0	648.02	648.02	0	Y	02-Nov-18	Sep-18	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319813578	R	07-09-2018	8496.26	Tamil Nadu	N	18	7200.22	0	648.02	648.02	0	Y	02-Nov-18	Sep-18	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319813579	R	07-09-2018	8496.26	Tamil Nadu	N	18	7200.22	0	648.02	648.02	0	Y	02-Nov-18	Sep-18	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319813608	R	07-09-2018	3958.24	Tamil Nadu	N	18	3354.44	0	301.9	301.9	0	Y	02-Nov-18	Sep-18	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319813609	R	07-09-2018	5654.56	Tamil Nadu	N	18	4792	0	431.28	431.28	0	Y	02-Nov-18	Sep-18	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319813610	R	07-09-2018	5654.56	Tamil Nadu	N	18	4792	0	431.28	431.28	0	Y	02-Nov-18	Sep-18	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319813611	R	07-09-2018	5654.43	Tamil Nadu	N	18	4791.89	0	431.27	431.27	0	Y	02-Nov-18	Sep-18	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319813612	R	07-09-2018	1677.57	Tamil Nadu	N	18	1421.67	0	127.95	127.95	0	Y	02-Nov-18	Sep-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Place of supply				Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319813613	R	07-09-2018	3579.07	Tamil Nadu	N	18	3033.11	0	272.98	272.98	0	Y	02-Nov-18	Sep-18	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319813614	R	07-09-2018	5089.08	Tamil Nadu	N	18	4312.78	0	388.15	388.15	0	Y	02-Nov-18	Sep-18	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319813615	R	07-09-2018	5089.08	Tamil Nadu	N	18	4312.78	0	388.15	388.15	0	Y	02-Nov-18	Sep-18	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319813616	R	07-09-2018	8358.86	Tamil Nadu	N	18	7083.78	0	637.54	637.54	0	Y	02-Nov-18	Sep-18	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319813617	R	07-09-2018	16398.2	Tamil Nadu	N	18	13896.78	0	1250.71	1250.71	0	Y	02-Nov-18	Sep-18	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319813618	R	07-09-2018	1526.66	Tamil Nadu	N	18	1293.78	0	116.44	116.44	0	Y	02-Nov-18	Sep-18	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319813619	R	07-09-2018	11309.12	Tamil Nadu	N	18	9584	0	862.56	862.56	0	Y	02-Nov-18	Sep-18	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319813620	R	07-09-2018	3206.06	Tamil Nadu	N	18	2717	0	244.53	244.53	0	Y	02-Nov-18	Sep-18	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319813621	R	07-09-2018	15889.36	Tamil Nadu	N	18	13465.56	0	1211.9	1211.9	0	Y	02-Nov-18	Sep-18	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319813622	R	07-09-2018	2950.26	Tamil Nadu	N	18	2500.22	0	225.02	225.02	0	Y	02-Nov-18	Sep-18	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319813623	R	07-09-2018	4580.24	Tamil Nadu	N	18	3881.56	0	349.34	349.34	0	Y	02-Nov-18	Sep-18	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319813624	R	07-09-2018	7522.89	Tamil Nadu	N	18	6375.33	0	573.78	573.78	0	Y	02-Nov-18	Sep-18	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319813625	R	07-09-2018	14758.39	Tamil Nadu	N	18	12507.11	0	1125.64	1125.64	0	Y	02-Nov-18	Sep-18	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319813626	R	07-09-2018	1374.04	Tamil Nadu	N	18	1164.44	0	104.8	104.8	0	Y	02-Nov-18	Sep-18	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319813627	R	07-09-2018	10178.16	Tamil Nadu	N	18	8625.56	0	776.3	776.3	0	Y	02-Nov-18	Sep-18	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319813628	R	07-09-2018	2885.49	Tamil Nadu	N	18	2445.33	0	220.08	220.08	0	Y	02-Nov-18	Sep-18	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319813629	R	07-09-2018	14300.16	Tamil Nadu	N	18	12118.78	0	1090.69	1090.69	0	Y	02-Nov-18	Sep-18	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319813630	R	07-09-2018	2655.26	Tamil Nadu	N	18	2250.22	0	202.52	202.52	0	Y	02-Nov-18	Sep-18	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319813631	R	07-09-2018	4122	Tamil Nadu	N	18	3493.22	0	314.39	314.39	0	Y	02-Nov-18	Sep-18	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319813632	R	07-09-2018	6770.58	Tamil Nadu	N	18	5737.78	0	516.4	516.4	0	Y	02-Nov-18	Sep-18	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319813633	R	07-09-2018	3257.46	Tamil Nadu	N	18	2760.56	0	248.45	248.45	0	Y	02-Nov-18	Sep-18	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319813634	R	07-09-2018	5654.56	Tamil Nadu	N	18	4792	0	431.28	431.28	0	Y	02-Nov-18	Sep-18	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319813635	R	07-09-2018	5654.56	Tamil Nadu	N	18	4792	0	431.28	431.28	0	Y	02-Nov-18	Sep-18	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319813636	R	07-09-2018	5654.56	Tamil Nadu	N	18	4792	0	431.28	431.28	0	Y	02-Nov-18	Sep-18	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319813637	R	07-09-2018	2397.1	Tamil Nadu	N	18	2031.44	0	182.83	182.83	0	Y	02-Nov-18	Sep-18	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319813638	R	07-09-2018	2931.78	Tamil Nadu	N	18	2484.56	0	223.61	223.61	0	Y	02-Nov-18	Sep-18	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319813639	R	07-09-2018	5089.08	Tamil Nadu	N	18	4312.78	0	388.15	388.15	0	Y	02-Nov-18	Sep-18	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319813640	R	07-09-2018	5089.08	Tamil Nadu	N	18	4312.78	0	388.15	388.15	0	Y	02-Nov-18	Sep-18	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319813641	R	07-09-2018	5089.08	Tamil Nadu	N	18	4312.78	0	388.15	388.15	0	Y	02-Nov-18	Sep-18	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319813642	R	07-09-2018	2157.3	Tamil Nadu	N	18	1828.22	0	164.54	164.54	0	Y	02-Nov-18	Sep-18	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319813643	R	07-09-2018	2638.61	Tamil Nadu	N	18	2236.11	0	201.25	201.25	0	Y	02-Nov-18	Sep-18	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319813644	R	07-09-2018	4580.1	Tamil Nadu	N	18	3881.44	0	349.33	349.33	0	Y	02-Nov-18	Sep-18	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319813645	R	07-09-2018	4580.1	Tamil Nadu	N	18	3881.44	0	349.33	349.33	0	Y	02-Nov-18	Sep-18	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319813646	R	07-09-2018	4580.1	Tamil Nadu	N	18	3881.44	0	349.33	349.33	0	Y	02-Nov-18	Sep-18	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319822312	R	22-09-2018	3202.52	Tamil Nadu	N	18	2714	0	244.26	244.26	0	Y	02-Nov-18	Sep-18	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319822313	R	22-09-2018	9154.83	Tamil Nadu	N	18	7758.33	0	698.25	698.25	0	Y	02-Nov-18	Sep-18	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319822314	R	22-09-2018	10796.34	Tamil Nadu	N	18	9149.44	0	823.45	823.45	0	Y	02-Nov-18	Sep-18	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319822315	R	22-09-2018	83064	Tamil Nadu	N	18	70393.22	0	6335.39	6335.39	0	Y	02-Nov-18	Sep-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319822316	R	22-09-2018	83064	Tamil Nadu	N	18	70393.22	0	6335.39	6335.39	0	Y	02-Nov-18	Sep-18	Y				
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319822317	R	22-09-2018	488346.8	Tamil Nadu	N	18	413853.22	0	37246.79	37246.79	0	Y	02-Nov-18	Sep-18	Y				
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319822318	R	22-09-2018	488346.93	Tamil Nadu	N	18	413853.33	0	37246.8	37246.8	0	Y	02-Nov-18	Sep-18	Y				
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319822347	R	22-09-2018	70341.11	Tamil Nadu	N	18	59611.11	0	5365	5365	0	Y	02-Nov-18	Sep-18	Y				
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319822348	R	22-09-2018	713910.49	Tamil Nadu	N	18	605008.89	0	54450.8	54450.8	0	Y	02-Nov-18	Sep-18	Y				
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319822362	R	22-09-2018	194910.04	Tamil Nadu	N	18	165178	0	14866.02	14866.02	0	Y	02-Nov-18	Sep-18	Y				
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319822363	R	22-09-2018	194910.04	Tamil Nadu	N	18	165178	0	14866.02	14866.02	0	Y	02-Nov-18	Sep-18	Y				
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319822371	R	22-09-2018	93745.73	Tamil Nadu	N	18	79445.53	0	7150.1	7150.1	0	Y	02-Nov-18	Sep-18	Y				
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319822372	R	22-09-2018	93745.73	Tamil Nadu	N	18	79445.53	0	7150.1	7150.1	0	Y	02-Nov-18	Sep-18	Y				
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319823704	R	22-09-2018	7603.02	Tamil Nadu	N	18	6443.24	0	579.89	579.89	0	Y	02-Nov-18	Sep-18	Y				
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319823764	R	22-09-2018	8244.25	Tamil Nadu	N	18	6986.65	0	628.8	628.8	0	Y	02-Nov-18	Sep-18	Y				
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319823980	R	22-09-2018	8244.25	Tamil Nadu	N	18	6986.65	0	628.8	628.8	0	Y	02-Nov-18	Sep-18	Y				
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319824322	R	22-09-2018	7786.24	Tamil Nadu	N	18	6598.5	0	593.87	593.87	0	Y	02-Nov-18	Sep-18	Y				
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319824323	R	22-09-2018	8244.25	Tamil Nadu	N	18	6986.65	0	628.8	628.8	0	Y	02-Nov-18	Sep-18	Y				
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319824324	R	22-09-2018	8244.25	Tamil Nadu	N	18	6986.65	0	628.8	628.8	0	Y	02-Nov-18	Sep-18	Y				
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319824325	R	22-09-2018	32976.93	Tamil Nadu	N	18	27946.55	0	2515.19	2515.19	0	Y	02-Nov-18	Sep-18	Y				
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319824388	R	22-09-2018	47200	Tamil Nadu	N	18	40000	0	3600	3600	0	Y	02-Nov-18	Sep-18	Y				
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319824668	R	22-09-2018	8244.25	Tamil Nadu	N	18	6986.65	0	628.8	628.8	0	Y	02-Nov-18	Sep-18	Y				
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319824690	R	22-09-2018	73750	Tamil Nadu	N	18	62500	0	5625	5625	0	Y	02-Nov-18	Sep-18	Y				
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319824840	R	22-09-2018	54045.78	Tamil Nadu	N	18	45801.5	0	4122.14	4122.14	0	Y	02-Nov-18	Sep-18	Y				
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319824875	R	22-09-2018	965853.47	Tamil Nadu	N	18	818519.89	0	73666.79	73666.79	0	Y	02-Nov-18	Sep-18	Y				
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319824876	R	22-09-2018	39100	Tamil Nadu	N	18	33135.6	0	2982.2	2982.2	0	Y	02-Nov-18	Sep-18	Y				
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319824887	R	22-09-2018	327648.65	Tamil Nadu	N	18	277668.35	0	24990.15	24990.15	0	Y	02-Nov-18	Sep-18	Y				
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319824888	R	22-09-2018	39100	Tamil Nadu	N	18	33135.6	0	2982.2	2982.2	0	Y	02-Nov-18	Sep-18	Y				
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319824979	R	22-09-2018	8496.26	Tamil Nadu	N	18	7200.22	0	648.02	648.02	0	Y	02-Nov-18	Sep-18	Y				
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319825630	R	22-09-2018	0.92	Tamil Nadu	N	18	0.78	0	0.07	0.07	0	Y	02-Nov-18	Sep-18	Y				
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319825631	R	22-09-2018	178570.5	Tamil Nadu	N	18	151330.94	0	13619.78	13619.78	0	Y	02-Nov-18	Sep-18	Y				
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319825975	R	22-09-2018	130054.88	Tamil Nadu	N	18	110216	0	9919.44	9919.44	0	Y	02-Nov-18	Sep-18	Y				
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319826085	R	22-09-2018	20235.96	Tamil Nadu	N	18	17149.12	0	1543.42	1543.42	0	Y	02-Nov-18	Sep-18	Y				
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319826089	R	22-09-2018	4580.24	Tamil Nadu	N	18	3881.56	0	349.34	349.34	0	Y	02-Nov-18	Sep-18	Y				
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319826204	R	22-09-2018	307158.72	Tamil Nadu	N	18	260304	0	23427.36	23427.36	0	Y	02-Nov-18	Sep-18	Y				
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319826239	R	22-09-2018	28854.25	Tamil Nadu	N	18	24452.75	0	2200.75	2200.75	0	Y	02-Nov-18	Sep-18	Y				
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319826242	R	22-09-2018	16488.14	Tamil Nadu	N	18	13973	0	1257.57	1257.57	0	Y	02-Nov-18	Sep-18	Y				
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319826264	R	22-09-2018	4580.24	Tamil Nadu	N	18	3881.56	0	349.34	349.34	0	Y	02-Nov-18	Sep-18	Y				
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319826269	R	22-09-2018	4122	Tamil Nadu	N	18	3493.22	0	314.39	314.39	0	Y	02-Nov-18	Sep-18	Y				
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319826271	R	22-09-2018	6024.16	Tamil Nadu	N	18	5105.22	0	459.47	459.47	0	Y	02-Nov-18	Sep-18	Y				
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319826272	R	22-09-2018	1235870.9	Tamil Nadu	N	18	1047348.22	0	94261.34	94261.34	0	Y	02-Nov-18	Sep-18	Y				
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319826274	R	22-09-2018	4122	Tamil Nadu	N	18	3493.22	0	314.39	314.39	0	Y	02-Nov-18	Sep-18	Y				

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319826277	R	22-09-2018	4122	Tamil Nadu	N	18	3493.22	0	314.39	314.39	0	Y	02-Nov-18	Sep-18	Y				
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319826281	R	22-09-2018	4122	Tamil Nadu	N	18	3493.22	0	314.39	314.39	0	Y	02-Nov-18	Sep-18	Y				
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319826285	R	22-09-2018	20610.17	Tamil Nadu	N	18	17466.25	0	1571.96	1571.96	0	Y	02-Nov-18	Sep-18	Y				
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319826289	R	22-09-2018	8244.08	Tamil Nadu	N	18	6986.5	0	628.79	628.79	0	Y	02-Nov-18	Sep-18	Y				
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319826301	R	22-09-2018	37098.31	Tamil Nadu	N	18	31439.25	0	2829.53	2829.53	0	Y	02-Nov-18	Sep-18	Y				
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319826302	R	22-09-2018	8244.08	Tamil Nadu	N	18	6986.5	0	628.79	628.79	0	Y	02-Nov-18	Sep-18	Y				
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319826304	R	22-09-2018	61830.53	Tamil Nadu	N	18	52398.75	0	4715.89	4715.89	0	Y	02-Nov-18	Sep-18	Y				
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319826308	R	22-09-2018	20610.17	Tamil Nadu	N	18	17466.25	0	1571.96	1571.96	0	Y	02-Nov-18	Sep-18	Y				
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319826310	R	22-09-2018	32976.28	Tamil Nadu	N	18	27946	0	2515.14	2515.14	0	Y	02-Nov-18	Sep-18	Y				
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319826313	R	22-09-2018	4580.24	Tamil Nadu	N	18	3881.56	0	349.34	349.34	0	Y	02-Nov-18	Sep-18	Y				
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319826314	R	22-09-2018	4122	Tamil Nadu	N	18	3493.22	0	314.39	314.39	0	Y	02-Nov-18	Sep-18	Y				
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319826323	R	22-09-2018	9160.34	Tamil Nadu	N	18	7763	0	698.67	698.67	0	Y	02-Nov-18	Sep-18	Y				
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319826324	R	22-09-2018	119998.34	Tamil Nadu	N	18	101693.5	0	9152.42	9152.42	0	Y	02-Nov-18	Sep-18	Y				
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319826340	R	22-09-2018	20610.17	Tamil Nadu	N	18	17466.25	0	1571.96	1571.96	0	Y	02-Nov-18	Sep-18	Y				
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319826352	R	22-09-2018	22900.86	Tamil Nadu	N	18	19407.5	0	1746.68	1746.68	0	Y	02-Nov-18	Sep-18	Y				
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319826368	R	22-09-2018	4122	Tamil Nadu	N	18	3493.22	0	314.39	314.39	0	Y	02-Nov-18	Sep-18	Y				
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319826379	R	22-09-2018	4122	Tamil Nadu	N	18	3493.22	0	314.39	314.39	0	Y	02-Nov-18	Sep-18	Y				
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319826381	R	22-09-2018	9160.34	Tamil Nadu	N	18	7763	0	698.67	698.67	0	Y	02-Nov-18	Sep-18	Y				
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319826382	R	22-09-2018	67327.03	Tamil Nadu	N	18	57056.81	0	5135.11	5135.11	0	Y	02-Nov-18	Sep-18	Y				
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319826383	R	22-09-2018	4580.24	Tamil Nadu	N	18	3881.56	0	349.34	349.34	0	Y	02-Nov-18	Sep-18	Y				
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319826384	R	22-09-2018	216178.36	Tamil Nadu	N	18	183202	0	16488.18	16488.18	0	Y	02-Nov-18	Sep-18	Y				
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319826385	R	22-09-2018	151142.08	Tamil Nadu	N	18	128086.5	0	11527.79	11527.79	0	Y	02-Nov-18	Sep-18	Y				
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319826386	R	22-09-2018	4486.77	Tamil Nadu	N	18	3802.35	0	342.21	342.21	0	Y	02-Nov-18	Sep-18	Y				
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319826387	R	22-09-2018	5654.56	Tamil Nadu	N	18	4792	0	431.28	431.28	0	Y	02-Nov-18	Sep-18	Y				
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319826388	R	22-09-2018	5654.56	Tamil Nadu	N	18	4792	0	431.28	431.28	0	Y	02-Nov-18	Sep-18	Y				
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319826389	R	22-09-2018	5654.56	Tamil Nadu	N	18	4792	0	431.28	431.28	0	Y	02-Nov-18	Sep-18	Y				
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319826390	R	22-09-2018	1167.79	Tamil Nadu	N	18	989.65	0	89.07	89.07	0	Y	02-Nov-18	Sep-18	Y				
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319826391	R	22-09-2018	4038.05	Tamil Nadu	N	18	3422.07	0	307.99	307.99	0	Y	02-Nov-18	Sep-18	Y				
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319826392	R	22-09-2018	5089.08	Tamil Nadu	N	18	4312.78	0	388.15	388.15	0	Y	02-Nov-18	Sep-18	Y				
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319826393	R	22-09-2018	5089.08	Tamil Nadu	N	18	4312.78	0	388.15	388.15	0	Y	02-Nov-18	Sep-18	Y				
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319826394	R	22-09-2018	5089.08	Tamil Nadu	N	18	4312.78	0	388.15	388.15	0	Y	02-Nov-18	Sep-18	Y				
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319826395	R	22-09-2018	1051	Tamil Nadu	N	18	890.68	0	80.16	80.16	0	Y	02-Nov-18	Sep-18	Y				
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319826396	R	22-09-2018	3634.27	Tamil Nadu	N	18	3079.89	0	277.19	277.19	0	Y	02-Nov-18	Sep-18	Y				
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319826397	R	22-09-2018	4580.24	Tamil Nadu	N	18	3881.56	0	349.34	349.34	0	Y	02-Nov-18	Sep-18	Y				
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319826398	R	22-09-2018	4580.24	Tamil Nadu	N	18	3881.56	0	349.34	349.34	0	Y	02-Nov-18	Sep-18	Y				
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319826399	R	22-09-2018	4580.24	Tamil Nadu	N	18	3881.56	0	349.34	349.34	0	Y	02-Nov-18	Sep-18	Y				
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319826400	R	22-09-2018	196942.27	Tamil Nadu	N	18	166900.23	0	15021.02	15021.02	0	Y	02-Nov-18	Sep-18	Y				
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319826401	R	22-09-2018	7419.84	Tamil Nadu	N	18	6288	0	565.92	565.92	0	Y	02-Nov-18	Sep-18	Y				

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319B26402	R	22-09-2018	51938.88	Tamil Nadu	N	18	44016	0	3961.44	3961.44	0	Y	02-Nov-18	Sep-18	Y				
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319B26405	R	22-09-2018	3709.92	Tamil Nadu	N	18	3144	0	282.96	282.96	0	Y	02-Nov-18	Sep-18	Y				
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319B26409	R	22-09-2018	14839.68	Tamil Nadu	N	18	12576	0	1131.84	1131.84	0	Y	02-Nov-18	Sep-18	Y				
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319B26411	R	22-09-2018	3709.92	Tamil Nadu	N	18	3144	0	282.96	282.96	0	Y	02-Nov-18	Sep-18	Y				
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319B26413	R	22-09-2018	33389.28	Tamil Nadu	N	18	28296	0	2546.64	2546.64	0	Y	02-Nov-18	Sep-18	Y				
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319B26441	R	22-09-2018	140976.96	Tamil Nadu	N	18	119472	0	10752.48	10752.48	0	Y	02-Nov-18	Sep-18	Y				
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319B26452	R	22-09-2018	7419.84	Tamil Nadu	N	18	6288	0	565.92	565.92	0	Y	02-Nov-18	Sep-18	Y				
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319B26454	R	22-09-2018	44519.04	Tamil Nadu	N	18	37728	0	3395.52	3395.52	0	Y	02-Nov-18	Sep-18	Y				
33AAAF04838Q1ZU	ORIENT HARDWARE AND TOOLS CORPORATION	C/S/C-16965	R	01-09-2018	47933	Tamil Nadu	N	18	40621.35	0	3655.92	3655.92	0	Y	31-Oct-18	Sep-18	Y				
33AAAF04838Q1ZU	ORIENT HARDWARE AND TOOLS CORPORATION	C/S/C-16973	R	01-09-2018	14954	Tamil Nadu	N	18	12672.85	0	1140.56	1140.56	0	Y	31-Oct-18	Sep-18	Y				
33AAAF04838Q1ZU	ORIENT HARDWARE AND TOOLS CORPORATION	C/S/C-17022	R	01-09-2018	197	Tamil Nadu	N	18	167.2	0	15.05	15.05	0	Y	31-Oct-18	Sep-18	Y				
33AAAF04838Q1ZU	ORIENT HARDWARE AND TOOLS CORPORATION	C/S/C-17576	R	06-09-2018	312	Tamil Nadu	N	18	264	0	23.76	23.76	0	Y	31-Oct-18	Sep-18	Y				
33AAAF04838Q1ZU	ORIENT HARDWARE AND TOOLS CORPORATION	C/S/C-17580	R	06-09-2018	1640	Tamil Nadu	N	18	1390	0	125.1	125.1	0	Y	31-Oct-18	Sep-18	Y				
33AAAF04838Q1ZU	ORIENT HARDWARE AND TOOLS CORPORATION	C/S/C-18723	R	17-09-2018	633	Tamil Nadu	N	18	536.8	0	48.31	48.31	0	Y	31-Oct-18	Sep-18	Y				
33AAAF04838Q1ZU	ORIENT HARDWARE AND TOOLS CORPORATION	C/S/C-U-9109	R	28-09-2018	110	Tamil Nadu	N	18	93	0	8.37	8.37	0	Y	31-Oct-18	Sep-18	Y				
33AAAF04838Q1ZU	ORIENT HARDWARE AND TOOLS CORPORATION	C/S/C-U-9201	R	29-09-2018	208	Tamil Nadu	N	18	176	0	15.84	15.84	0	Y	31-Oct-18	Sep-18	Y				
33AZYPC6592L1ZL	VELAYUTHAM CHINNAPAIYAN	10	R	18-09-2018	77880	Tamil Nadu	N	18	66000	0	5940	5940	0	Y	12-Oct-18	Sep-18	Y				
33AZYPC6592L1ZL	VELAYUTHAM CHINNAPAIYAN	4	R	20-07-2018	41249	Tamil Nadu	N	18	34957	0	3146.13	3146.13	0	Y	12-Oct-18	Sep-18	Y				
33AZYPC6592L1ZL	VELAYUTHAM CHINNAPAIYAN	5	R	12-07-2018	152082	Tamil Nadu	N	18	128883	0	11599.47	11599.47	0	Y	12-Oct-18	Sep-18	Y				
33AZYPC6592L1ZL	VELAYUTHAM CHINNAPAIYAN	6	R	18-09-2018	71390	Tamil Nadu	N	18	60500	0	5445	5445	0	Y	12-Oct-18	Sep-18	Y				
33AZYPC6592L1ZL	VELAYUTHAM CHINNAPAIYAN	7	R	18-09-2018	79296	Tamil Nadu	N	18	67200	0	6048	6048	0	Y	12-Oct-18	Sep-18	Y				
33AZYPC6592L1ZL	VELAYUTHAM CHINNAPAIYAN	8	R	18-09-2018	97940	Tamil Nadu	N	18	83000	0	7470	7470	0	Y	12-Oct-18	Sep-18	Y				
33AZYPC6592L1ZL	VELAYUTHAM CHINNAPAIYAN	9	R	18-09-2018	98648	Tamil Nadu	N	18	83600	0	7524	7524	0	Y	12-Oct-18	Sep-18	Y				
33ABPPV8484P1ZD	VELLADURAI	4078	R	16-07-2018	252523.69	Tamil Nadu	N	18	214003.69	0	19260.33	19260.33	0	Y	29-Oct-18	Sep-18	Y				
33AZWPB7226I1Z3	MADURAI BALAN	MEW/GST/37/18	R	05-09-2018	368840.86	Tamil Nadu	N	18	312577	0	28131.93	28131.93	0	Y	29-Jan-19	Sep-18	Y				
33AZWPB7226I1Z3	MADURAI BALAN	MEW/GST/38/18	R	08-09-2018	288439.2	Tamil Nadu	N	18	244440	0	21999.6	21999.6	0	Y	29-Jan-19	Sep-18	Y				
33AZWPB7226I1Z3	MADURAI BALAN	MEW/GST/39/18	R	08-09-2018	288439.2	Tamil Nadu	N	18	244440	0	21999.6	21999.6	0	Y	29-Jan-19	Sep-18	Y				
33AZWPB7226I1Z3	MADURAI BALAN	MEW/GST/40/18	R	14-09-2018	641314.67	Tamil Nadu	N	18	543487	0	48913.83	48913.83	0	Y	29-Jan-19	Sep-18	Y				
33AZWPB7226I1Z3	MADURAI BALAN	MEW/GST/41/18	R	19-09-2018	669760.92	Tamil Nadu	N	18	567594	0	51083.46	51083.46	0	Y	29-Jan-19	Sep-18	Y				
33AROPLO470C124	LARANCE	10	R	12-08-2018	53678.2	Tamil Nadu	N	18	45490	0	4094.1	4094.1	0	Y	27-Oct-18	Sep-18	Y				
33AROPLO470C124	LARANCE	11	R	12-08-2018	53695.9	Tamil Nadu	N	18	45505	0	4095.45	4095.45	0	Y	27-Oct-18	Sep-18	Y				
33AROPLO470C124	LARANCE	12	R	12-08-2018	56404	Tamil Nadu	N	18	47800	0	4302	4302	0	Y	27-Oct-18	Sep-18	Y				
33AROPLO470C124	LARANCE	13	R	12-08-2018	62616.7	Tamil Nadu	N	18	53065	0	4775.85	4775.85	0	Y	27-Oct-18	Sep-18	Y				
33AROPLO470C124	LARANCE	14	R	12-08-2018	64835.1	Tamil Nadu	N	18	54945	0	4945.05	4945.05	0	Y	27-Oct-18	Sep-18	Y				
33AROPLO470C124	LARANCE	15	R	12-08-2018	60020.7	Tamil Nadu	N	18	50865	0	4577.85	4577.85	0	Y	27-Oct-18	Sep-18	Y				
33AROPLO470C124	LARANCE	16	R	12-08-2018	54126.6	Tamil Nadu	N	18	45870	0	4128.3	4128.3	0	Y	27-Oct-18	Sep-18	Y				
33AROPLO470C124	LARANCE	17	R	13-08-2018	50350.6	Tamil Nadu	N	18	42670	0	3840.3	3840.3	0	Y	27-Oct-18	Sep-18	Y				
33AROPLO470C124	LARANCE	18	R	20-08-2018	73560.02	Tamil Nadu	N	18	62339	0	5610.51	5610.51	0	Y	27-Oct-18	Sep-18	Y				
33AROPLO470C124	LARANCE	19	R	20-08-2018	85272.7	Tamil Nadu	N	18	72265	0	6503.85	6503.85	0	Y	27-Oct-18	Sep-18	Y				
33AROPLO470C124	LARANCE	20	R	20-08-2018	37028.4	Tamil Nadu	N	18	31380	0	2824.2	2824.2	0	Y	27-Oct-18	Sep-18	Y				
33AROPLO470C124	LARANCE	21	R	20-08-2018	39181.9	Tamil Nadu	N	18	33205	0	2988.45	2988.45	0	Y	27-Oct-18	Sep-18	Y				
33AROPLO470C124	LARANCE	22	R	20-08-2018	38170.64	Tamil Nadu	N	18	32348	0	2911.32	2911.32	0	Y	27-Oct-18	Sep-18	Y				
33AROPLO470C124	LARANCE	23	R	20-08-2018	37128.7	Tamil Nadu	N	18	31465	0	2831.85	2831.85	0	Y	27-Oct-18	Sep-18	Y				
33AROPLO470C124	LARANCE	24	R	20-08-2018	35048.36	Tamil Nadu	N	18	29702	0	2673.18	2673.18	0	Y	27-Oct-18	Sep-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details						Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Place of supply	Integrated Tax (₹)				Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AROPLO470C124	LARANANCE	25	R	20-08-2018	41577.3	Tamil Nadu	N	18	35235	0	3171.15	3171.15	0	Y	27-Oct-18	Sep-18	Y				
33AROPLO470C124	LARANANCE	26	R	20-08-2018	31116.6	Tamil Nadu	N	18	26370	0	2373.3	2373.3	0	Y	27-Oct-18	Sep-18	Y				
33AROPLO470C124	LARANANCE	27	R	20-08-2018	33897.86	Tamil Nadu	N	18	28727	0	2585.43	2585.43	0	Y	27-Oct-18	Sep-18	Y				
33AROPLO470C124	LARANANCE	28	R	27-08-2018	219432.8	Tamil Nadu	N	18	185960	0	16736.4	16736.4	0	Y	27-Oct-18	Sep-18	Y				
33AROPLO470C124	LARANANCE	29	R	27-08-2018	292663.6	Tamil Nadu	N	18	248020	0	22321.8	22321.8	0	Y	27-Oct-18	Sep-18	Y				
33AROPLO470C124	LARANANCE	30	R	27-08-2018	53731.3	Tamil Nadu	N	18	45535	0	4098.15	4098.15	0	Y	27-Oct-18	Sep-18	Y				
33AROPLO470C124	LARANANCE	31	R	27-08-2018	93538.6	Tamil Nadu	N	18	79270	0	7134.3	7134.3	0	Y	27-Oct-18	Sep-18	Y				
33AROPLO470C124	LARANANCE	32	R	27-08-2018	91104.26	Tamil Nadu	N	18	77207	0	6948.63	6948.63	0	Y	27-Oct-18	Sep-18	Y				
33AROPLO470C124	LARANANCE	33	R	27-08-2018	43677.7	Tamil Nadu	N	18	37015	0	3331.35	3331.35	0	Y	27-Oct-18	Sep-18	Y				
33AROPLO470C124	LARANANCE	34	R	27-08-2018	41394.4	Tamil Nadu	N	18	35080	0	3157.2	3157.2	0	Y	27-Oct-18	Sep-18	Y				
33AROPLO470C124	LARANANCE	35	R	27-08-2018	48008.3	Tamil Nadu	N	18	40685	0	3661.65	3661.65	0	Y	27-Oct-18	Sep-18	Y				
33AROPLO470C124	LARANANCE	36	R	27-08-2018	49955.3	Tamil Nadu	N	18	42335	0	3810.15	3810.15	0	Y	27-Oct-18	Sep-18	Y				
33AROPLO470C124	LARANANCE	37	R	27-08-2018	46427.1	Tamil Nadu	N	18	39345	0	3541.05	3541.05	0	Y	27-Oct-18	Sep-18	Y				
33AROPLO470C124	LARANANCE	48	R	07-09-2018	218005	Tamil Nadu	N	18	184750	0	16627.5	16627.5	0	Y	27-Oct-18	Sep-18	Y				
33AROPLO470C124	LARANANCE	49	R	07-09-2018	222624.7	Tamil Nadu	N	18	188665	0	16979.85	16979.85	0	Y	27-Oct-18	Sep-18	Y				
33AROPLO470C124	LARANANCE	50	R	07-09-2018	83473.2	Tamil Nadu	N	18	70740	0	6366.6	6366.6	0	Y	27-Oct-18	Sep-18	Y				
33AROPLO470C124	LARANANCE	51	R	07-09-2018	69321.46	Tamil Nadu	N	18	58747	0	5287.23	5287.23	0	Y	27-Oct-18	Sep-18	Y				
33AROPLO470C124	LARANANCE	52	R	07-09-2018	90234.6	Tamil Nadu	N	18	76470	0	6882.3	6882.3	0	Y	27-Oct-18	Sep-18	Y				
33AROPLO470C124	LARANANCE	53	R	07-09-2018	47860.8	Tamil Nadu	N	18	40560	0	3650.4	3650.4	0	Y	27-Oct-18	Sep-18	Y				
33AROPLO470C124	LARANANCE	54	R	07-09-2018	51253.3	Tamil Nadu	N	18	43435	0	3909.15	3909.15	0	Y	27-Oct-18	Sep-18	Y				
33AROPLO470C124	LARANANCE	55	R	07-09-2018	56415.8	Tamil Nadu	N	18	47810	0	4302.9	4302.9	0	Y	27-Oct-18	Sep-18	Y				
33AROPLO470C124	LARANANCE	56	R	07-09-2018	49931.7	Tamil Nadu	N	18	42315	0	3808.35	3808.35	0	Y	27-Oct-18	Sep-18	Y				
33AROPLO470C124	LARANANCE	57	R	07-09-2018	45489	Tamil Nadu	N	18	38550	0	3469.5	3469.5	0	Y	27-Oct-18	Sep-18	Y				
33AROPLO470C124	LARANANCE	58	R	24-09-2018	284905.1	Tamil Nadu	N	18	241445	0	21730.05	21730.05	0	Y	27-Oct-18	Sep-18	Y				
33AROPLO470C124	LARANANCE	59	R	24-09-2018	213900.96	Tamil Nadu	N	18	181272	0	16314.48	16314.48	0	Y	27-Oct-18	Sep-18	Y				
33AROPLO470C124	LARANANCE	60	R	24-09-2018	213302.7	Tamil Nadu	N	18	180765	0	16268.85	16268.85	0	Y	27-Oct-18	Sep-18	Y				
33AROPLO470C124	LARANANCE	61	R	24-09-2018	273972.4	Tamil Nadu	N	18	232180	0	20896.2	20896.2	0	Y	27-Oct-18	Sep-18	Y				
33AROPLO470C124	LARANANCE	62	R	24-09-2018	249469.7	Tamil Nadu	N	18	211415	0	19027.35	19027.35	0	Y	27-Oct-18	Sep-18	Y				
33AROPLO470C124	LARANANCE	63	R	24-09-2018	219789.16	Tamil Nadu	N	18	186262	0	16763.58	16763.58	0	Y	27-Oct-18	Sep-18	Y				
33AROPLO470C124	LARANANCE	64	R	24-09-2018	291583.9	Tamil Nadu	N	18	247105	0	22239.45	22239.45	0	Y	27-Oct-18	Sep-18	Y				
33AROPLO470C124	LARANANCE	65	R	24-09-2018	144154.7	Tamil Nadu	N	18	122165	0	10994.85	10994.85	0	Y	27-Oct-18	Sep-18	Y				
33AROPLO470C124	LARANANCE	66	R	24-09-2018	138844.7	Tamil Nadu	N	18	117665	0	10589.85	10589.85	0	Y	27-Oct-18	Sep-18	Y				
33AROPLO470C124	LARANANCE	67	R	24-09-2018	139853.6	Tamil Nadu	N	18	118520	0	10666.8	10666.8	0	Y	27-Oct-18	Sep-18	Y				
33AROPLO470C124	LARANANCE	68	R	24-09-2018	78818.1	Tamil Nadu	N	18	66795	0	6011.55	6011.55	0	Y	27-Oct-18	Sep-18	Y				
33AROPLO470C124	LARANANCE	69	R	24-09-2018	56188.06	Tamil Nadu	N	18	47617	0	4285.53	4285.53	0	Y	27-Oct-18	Sep-18	Y				
33AROPLO470C124	LARANANCE	70	R	24-09-2018	50447.36	Tamil Nadu	N	18	42752	0	3847.68	3847.68	0	Y	27-Oct-18	Sep-18	Y				
33AROPLO470C124	LARANANCE	71	R	24-09-2018	41793.24	Tamil Nadu	N	18	35418	0	3187.62	3187.62	0	Y	27-Oct-18	Sep-18	Y				
33AROPLO470C124	LARANANCE	72	R	24-09-2018	49077.38	Tamil Nadu	N	18	41591	0	3743.19	3743.19	0	Y	27-Oct-18	Sep-18	Y				
33AROPLO470C124	LARANANCE	73	R	24-09-2018	44253.54	Tamil Nadu	N	18	37503	0	3375.27	3375.27	0	Y	27-Oct-18	Sep-18	Y				
33AROPLO470C124	LARANANCE	74	R	24-09-2018	42057.56	Tamil Nadu	N	18	35642	0	3207.78	3207.78	0	Y	27-Oct-18	Sep-18	Y				
33AROPLO470C124	LARANANCE	75	R	24-09-2018	36546.96	Tamil Nadu	N	18	30972	0	2787.48	2787.48	0	Y	27-Oct-18	Sep-18	Y				
33AROPLO470C124	LARANANCE	76	R	24-09-2018	31523.7	Tamil Nadu	N	18	26715	0	2404.35	2404.35	0	Y	27-Oct-18	Sep-18	Y				
33AROPLO470C124	LARANANCE	77	R	24-09-2018	220140.8	Tamil Nadu	N	18	186560	0	16790.4	16790.4	0	Y	27-Oct-18	Sep-18	Y				
33AROPLO470C124	LARANANCE	8	R	12-08-2018	317349.2	Tamil Nadu	N	18	268940	0	24204.6	24204.6	0	Y	27-Oct-18	Sep-18	Y				
33AROPLO470C124	LARANANCE	9	R	12-08-2018	54309.5	Tamil Nadu	N	18	46025	0	4142.25	4142.25	0	Y	27-Oct-18	Sep-18	Y				
33APZPB4653E1ZU	DURASAMY BALASUBRAMANIAN	40	R	17-09-2018	50740	Tamil Nadu	N	18	43000	0	3870	3870	0	Y	14-Nov-18	Sep-18	Y				
33APZPB4653E1ZU	DURASAMY BALASUBRAMANIAN	41	R	18-09-2018	76110	Tamil Nadu	N	18	64500	0	5805	5805	0	Y	14-Nov-18	Sep-18	Y				
33APZPB4653E1ZU	DURASAMY BALASUBRAMANIAN	42	R	23-09-2018	49442	Tamil Nadu	N	18	41900	0	3771	3771	0	Y	14-Nov-18	Sep-18	Y				
33APZPB4653E1ZU	DURASAMY BALASUBRAMANIAN	L/37	R	22-09-2018	1604	Tamil Nadu	N	18	1360	0	122.4	122.4	0	Y	14-Nov-18	Sep-18	Y				
33APZPB4653E1ZU	DURASAMY BALASUBRAMANIAN	L/38	R	22-09-2018	1994	Tamil Nadu	N	18	1690	0	152.1	152.1	0	Y	14-Nov-18	Sep-18	Y				
33APZPB4653E1ZU	DURASAMY BALASUBRAMANIAN	L/39	R	29-09-2018	997	Tamil Nadu	N	18	845	0	76.05	76.05	0	Y	14-Nov-18	Sep-18	Y				
33AAMFM4108R1ZV	M/S VE GE CONSTRUCTIONS	VG/08/18-19	R	26-09-2018	454391.51	Tamil Nadu	N	18	385077.55	0	34656.98	34656.98	0	Y	15-Oct-18	Sep-18	Y				
33AAMFM4108R1ZV	M/S VE GE CONSTRUCTIONS	VG/09/18-19	R	29-09-2018	296220.12	Tamil Nadu	N	18	251034	0	22593.06	22593.06	0	Y	15-Oct-18	Sep-18	Y				
33AAACE2538C1ZA	ELITE CONTRACTORS (CHENNAI) PRIVATE LIMITED	027	R	19-09-2018	4402032.48	Tamil Nadu	N	18	3730536	0	335748.24	335748.24	0	Y	30-Oct-18	Sep-18	Y				
33BJRPA9468D1Z1	ARUN	08	R	05-07-2018	183690.65	Tamil Nadu	N	18	155670.05	0	14010.3	14010.3	0	Y	25-Nov-18	Sep-18	Y				
33BJRPA9468D1Z1	ARUN	09	R	05-07-2018	466527	Tamil Nadu	N	18	395362	0	35582.58	35582.58	0	Y	25-Nov-18	Sep-18	Y				
33BJRPA9468D1Z1	ARUN	10	R	23-07-2018	83649	Tamil Nadu	N	18	70888.86	0	6380	6380	0	Y	25-Nov-18	Sep-18	Y				
33BPVPM0765H1ZJ	VISWANATHAN MURUGAN	285	R	14-09-2018	489	Tamil Nadu	N	18	415	0	37.35	37.35	0	Y	30-Oct-18	Sep-18	Y				
33AAICP6990M1ZQ	PD PROMOTORS PRIVATE LIMITED	GST/013/17-18	R	07-09-2018	520313	Tamil Nadu	N	18	440943	0	39684.87	39684.87	0	Y	31-Mar-19	Sep-18	Y				
33AAICP6990M1ZQ	PD PROMOTORS PRIVATE LIMITED	GST/014/2017-18	R	07-09-2018	4506337	Tamil Nadu	N	18	3818929	0	343703.61	343703.61	0	Y	31-Mar-19	Sep-18	Y				
33AISPB7304E1ZL	VADIVELU BALASUNDARAM	466	R	02-07-2018	826	Tamil Nadu	N	18	700	0	63	63	0	Y	10-Nov-18	Sep-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AISP87304E1ZL	VADIVELU BALASUNDARAM	467	R	02-07-2018	401	Tamil Nadu	N	18	340	0	30.6	30.6	0	Y	10-Nov-18	Sep-18	Y				
33AISP87304E1ZL	VADIVELU BALASUNDARAM	468	R	02-07-2018	401	Tamil Nadu	N	18	340	0	30.6	30.6	0	Y	10-Nov-18	Sep-18	Y				
33AISP87304E1ZL	VADIVELU BALASUNDARAM	469	R	02-07-2018	401	Tamil Nadu	N	18	340	0	30.6	30.6	0	Y	10-Nov-18	Sep-18	Y				
33AISP87304E1ZL	VADIVELU BALASUNDARAM	471	R	03-07-2018	460	Tamil Nadu	N	18	390	0	35.1	35.1	0	Y	10-Nov-18	Sep-18	Y				
33AISP87304E1ZL	VADIVELU BALASUNDARAM	485	R	10-07-2018	684	Tamil Nadu	N	18	580	0	52.2	52.2	0	Y	10-Nov-18	Sep-18	Y				
33AISP87304E1ZL	VADIVELU BALASUNDARAM	487	R	10-07-2018	401	Tamil Nadu	N	18	340	0	30.6	30.6	0	Y	10-Nov-18	Sep-18	Y				
33AISP87304E1ZL	VADIVELU BALASUNDARAM	488	R	10-07-2018	401	Tamil Nadu	N	18	340	0	30.6	30.6	0	Y	10-Nov-18	Sep-18	Y				
33AISP87304E1ZL	VADIVELU BALASUNDARAM	489	R	10-07-2018	401	Tamil Nadu	N	18	340	0	30.6	30.6	0	Y	10-Nov-18	Sep-18	Y				
33AISP87304E1ZL	VADIVELU BALASUNDARAM	490	R	10-07-2018	401	Tamil Nadu	N	18	340	0	30.6	30.6	0	Y	10-Nov-18	Sep-18	Y				
33AISP87304E1ZL	VADIVELU BALASUNDARAM	491	R	11-07-2018	401	Tamil Nadu	N	18	340	0	30.6	30.6	0	Y	10-Nov-18	Sep-18	Y				
33AISP87304E1ZL	VADIVELU BALASUNDARAM	492	R	11-07-2018	401	Tamil Nadu	N	18	340	0	30.6	30.6	0	Y	10-Nov-18	Sep-18	Y				
33AISP87304E1ZL	VADIVELU BALASUNDARAM	496	R	12-07-2018	645	Tamil Nadu	N	18	547	0	49.23	49.23	0	Y	10-Nov-18	Sep-18	Y				
33AISP87304E1ZL	VADIVELU BALASUNDARAM	497	R	12-07-2018	401	Tamil Nadu	N	18	340	0	30.6	30.6	0	Y	10-Nov-18	Sep-18	Y				
33AISP87304E1ZL	VADIVELU BALASUNDARAM	498	R	13-07-2018	802	Tamil Nadu	N	18	680	0	61.2	61.2	0	Y	10-Nov-18	Sep-18	Y				
33AISP87304E1ZL	VADIVELU BALASUNDARAM	501	R	13-07-2018	366	Tamil Nadu	N	18	310	0	27.9	27.9	0	Y	10-Nov-18	Sep-18	Y				
33AISP87304E1ZL	VADIVELU BALASUNDARAM	503	R	13-07-2018	401	Tamil Nadu	N	18	340	0	30.6	30.6	0	Y	10-Nov-18	Sep-18	Y				
33AISP87304E1ZL	VADIVELU BALASUNDARAM	504	R	16-07-2018	401	Tamil Nadu	N	18	340	0	30.6	30.6	0	Y	10-Nov-18	Sep-18	Y				
33AISP87304E1ZL	VADIVELU BALASUNDARAM	505	R	16-07-2018	645	Tamil Nadu	N	18	547	0	49.23	49.23	0	Y	10-Nov-18	Sep-18	Y				
33AISP87304E1ZL	VADIVELU BALASUNDARAM	506	R	16-07-2018	494	Tamil Nadu	N	18	419	0	37.71	37.71	0	Y	10-Nov-18	Sep-18	Y				
33AISP87304E1ZL	VADIVELU BALASUNDARAM	507	R	17-07-2018	401	Tamil Nadu	N	18	340	0	30.6	30.6	0	Y	10-Nov-18	Sep-18	Y				
33AISP87304E1ZL	VADIVELU BALASUNDARAM	508	R	17-07-2018	4248	Tamil Nadu	N	18	3600	0	324	324	0	Y	10-Nov-18	Sep-18	Y				
33AISP87304E1ZL	VADIVELU BALASUNDARAM	509	R	17-07-2018	401	Tamil Nadu	N	18	340	0	30.6	30.6	0	Y	10-Nov-18	Sep-18	Y				
33AISP87304E1ZL	VADIVELU BALASUNDARAM	511	R	17-07-2018	684	Tamil Nadu	N	18	580	0	52.2	52.2	0	Y	10-Nov-18	Sep-18	Y				
33AISP87304E1ZL	VADIVELU BALASUNDARAM	512	R	18-07-2018	460	Tamil Nadu	N	18	390	0	35.1	35.1	0	Y	10-Nov-18	Sep-18	Y				
33AISP87304E1ZL	VADIVELU BALASUNDARAM	514	R	18-07-2018	366	Tamil Nadu	N	18	310	0	27.9	27.9	0	Y	10-Nov-18	Sep-18	Y				
33AISP87304E1ZL	VADIVELU BALASUNDARAM	517	R	19-07-2018	448	Tamil Nadu	N	18	380	0	34.2	34.2	0	Y	10-Nov-18	Sep-18	Y				
33AISP87304E1ZL	VADIVELU BALASUNDARAM	520	R	21-07-2018	393	Tamil Nadu	N	18	333	0	29.97	29.97	0	Y	10-Nov-18	Sep-18	Y				
33AISP87304E1ZL	VADIVELU BALASUNDARAM	521	R	21-07-2018	401	Tamil Nadu	N	18	340	0	30.6	30.6	0	Y	10-Nov-18	Sep-18	Y				
33AISP87304E1ZL	VADIVELU BALASUNDARAM	522	R	21-07-2018	47.2	Tamil Nadu	N	18	40	0	3.6	3.6	0	Y	10-Nov-18	Sep-18	Y				
33AISP87304E1ZL	VADIVELU BALASUNDARAM	524	R	23-07-2018	507	Tamil Nadu	N	18	430	0	38.7	38.7	0	Y	10-Nov-18	Sep-18	Y				
33AISP87304E1ZL	VADIVELU BALASUNDARAM	527	R	24-07-2018	401	Tamil Nadu	N	18	340	0	30.6	30.6	0	Y	10-Nov-18	Sep-18	Y				
33AISP87304E1ZL	VADIVELU BALASUNDARAM	528	R	24-07-2018	450	Tamil Nadu	N	18	381	0	34.29	34.29	0	Y	10-Nov-18	Sep-18	Y				
33AISP87304E1ZL	VADIVELU BALASUNDARAM	530	R	25-07-2018	791	Tamil Nadu	N	18	670	0	60.3	60.3	0	Y	10-Nov-18	Sep-18	Y				
33AISP87304E1ZL	VADIVELU BALASUNDARAM	531	R	25-07-2018	460	Tamil Nadu	N	18	390	0	35.1	35.1	0	Y	10-Nov-18	Sep-18	Y				
33AISP87304E1ZL	VADIVELU BALASUNDARAM	534	R	27-07-2018	6150	Tamil Nadu	N	18	5211.5	0	469.04	469.04	0	Y	10-Nov-18	Sep-18	Y				
33AISP87304E1ZL	VADIVELU BALASUNDARAM	537	R	30-07-2018	401	Tamil Nadu	N	18	340	0	30.6	30.6	0	Y	10-Nov-18	Sep-18	Y				
33AISP87304E1ZL	VADIVELU BALASUNDARAM	538	R	30-07-2018	802	Tamil Nadu	N	18	680	0	61.2	61.2	0	Y	10-Nov-18	Sep-18	Y				
33AISP87304E1ZL	VADIVELU BALASUNDARAM	539	R	30-07-2018	401	Tamil Nadu	N	18	340	0	30.6	30.6	0	Y	10-Nov-18	Sep-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AISP87304E1ZL	VADIVELU BALASUNDARAM	541	R	31-07-2018	645	Tamil Nadu	N	18	547	0	49.23	49.23	0	Y	10-Nov-18	Sep-18	Y				
33AISP87304E1ZL	VADIVELU BALASUNDARAM	542	R	31-07-2018	401	Tamil Nadu	N	18	340	0	30.6	30.6	0	Y	10-Nov-18	Sep-18	Y				
33AISP87304E1ZL	VADIVELU BALASUNDARAM	543	R	31-07-2018	401	Tamil Nadu	N	18	340	0	30.6	30.6	0	Y	10-Nov-18	Sep-18	Y				
33AISP87304E1ZL	VADIVELU BALASUNDARAM	552	R	02-08-2018	401	Tamil Nadu	N	18	340	0	30.6	30.6	0	Y	10-Nov-18	Sep-18	Y				
33AISP87304E1ZL	VADIVELU BALASUNDARAM	555	R	03-08-2018	401	Tamil Nadu	N	18	340	0	30.6	30.6	0	Y	10-Nov-18	Sep-18	Y				
33AISP87304E1ZL	VADIVELU BALASUNDARAM	558	R	04-08-2018	401	Tamil Nadu	N	18	340	0	30.6	30.6	0	Y	10-Nov-18	Sep-18	Y				
33AISP87304E1ZL	VADIVELU BALASUNDARAM	561	R	06-08-2018	401	Tamil Nadu	N	18	340	0	30.6	30.6	0	Y	10-Nov-18	Sep-18	Y				
33AISP87304E1ZL	VADIVELU BALASUNDARAM	562	R	07-08-2018	460	Tamil Nadu	N	18	390	0	35.1	35.1	0	Y	10-Nov-18	Sep-18	Y				
33AISP87304E1ZL	VADIVELU BALASUNDARAM	566	R	10-08-2018	684	Tamil Nadu	N	18	580	0	52.2	52.2	0	Y	10-Nov-18	Sep-18	Y				
33AISP87304E1ZL	VADIVELU BALASUNDARAM	567	R	10-08-2018	401	Tamil Nadu	N	18	340	0	30.6	30.6	0	Y	10-Nov-18	Sep-18	Y				
33AISP87304E1ZL	VADIVELU BALASUNDARAM	571	R	13-08-2018	684	Tamil Nadu	N	18	580	0	52.2	52.2	0	Y	10-Nov-18	Sep-18	Y				
33AISP87304E1ZL	VADIVELU BALASUNDARAM	572	R	13-08-2018	460	Tamil Nadu	N	18	390	0	35.1	35.1	0	Y	10-Nov-18	Sep-18	Y				
33AISP87304E1ZL	VADIVELU BALASUNDARAM	574	R	14-08-2018	401	Tamil Nadu	N	18	340	0	30.6	30.6	0	Y	10-Nov-18	Sep-18	Y				
33AISP87304E1ZL	VADIVELU BALASUNDARAM	575	R	14-08-2018	401	Tamil Nadu	N	18	340	0	30.6	30.6	0	Y	10-Nov-18	Sep-18	Y				
33AISP87304E1ZL	VADIVELU BALASUNDARAM	581	R	18-08-2018	684	Tamil Nadu	N	18	580	0	52.2	52.2	0	Y	10-Nov-18	Sep-18	Y				
33AISP87304E1ZL	VADIVELU BALASUNDARAM	582	R	18-08-2018	401	Tamil Nadu	N	18	340	0	30.6	30.6	0	Y	10-Nov-18	Sep-18	Y				
33AISP87304E1ZL	VADIVELU BALASUNDARAM	583	R	18-08-2018	614	Tamil Nadu	N	18	520	0	46.8	46.8	0	Y	10-Nov-18	Sep-18	Y				
33AISP87304E1ZL	VADIVELU BALASUNDARAM	586	R	20-08-2018	578	Tamil Nadu	N	18	490	0	44.1	44.1	0	Y	10-Nov-18	Sep-18	Y				
33AISP87304E1ZL	VADIVELU BALASUNDARAM	589	R	21-08-2018	401	Tamil Nadu	N	18	340	0	30.6	30.6	0	Y	10-Nov-18	Sep-18	Y				
33AISP87304E1ZL	VADIVELU BALASUNDARAM	593	R	23-08-2018	401	Tamil Nadu	N	18	340	0	30.6	30.6	0	Y	10-Nov-18	Sep-18	Y				
33AISP87304E1ZL	VADIVELU BALASUNDARAM	594	R	23-08-2018	401	Tamil Nadu	N	18	340	0	30.6	30.6	0	Y	10-Nov-18	Sep-18	Y				
33AISP87304E1ZL	VADIVELU BALASUNDARAM	595	R	23-08-2018	401	Tamil Nadu	N	18	340	0	30.6	30.6	0	Y	10-Nov-18	Sep-18	Y				
33AISP87304E1ZL	VADIVELU BALASUNDARAM	596	R	23-08-2018	401	Tamil Nadu	N	18	340	0	30.6	30.6	0	Y	10-Nov-18	Sep-18	Y				
33AISP87304E1ZL	VADIVELU BALASUNDARAM	597	R	24-08-2018	460	Tamil Nadu	N	18	390	0	35.1	35.1	0	Y	10-Nov-18	Sep-18	Y				
33AISP87304E1ZL	VADIVELU BALASUNDARAM	600	R	27-08-2018	401	Tamil Nadu	N	18	340	0	30.6	30.6	0	Y	10-Nov-18	Sep-18	Y				
33AISP87304E1ZL	VADIVELU BALASUNDARAM	604	R	30-08-2018	401	Tamil Nadu	N	18	340	0	30.6	30.6	0	Y	10-Nov-18	Sep-18	Y				
33AISP87304E1ZL	VADIVELU BALASUNDARAM	605	R	30-08-2018	1375	Tamil Nadu	N	18	1165	0	104.85	104.85	0	Y	10-Nov-18	Sep-18	Y				
33AISP87304E1ZL	VADIVELU BALASUNDARAM	606	R	30-08-2018	393	Tamil Nadu	N	18	333	0	29.97	29.97	0	Y	10-Nov-18	Sep-18	Y				
33AISP87304E1ZL	VADIVELU BALASUNDARAM	608	R	31-08-2018	614	Tamil Nadu	N	18	520	0	46.8	46.8	0	Y	10-Nov-18	Sep-18	Y				
33AISP87304E1ZL	VADIVELU BALASUNDARAM	621	R	04-09-2018	393	Tamil Nadu	N	18	333	0	29.97	29.97	0	Y	10-Nov-18	Sep-18	Y				
33AISP87304E1ZL	VADIVELU BALASUNDARAM	622	R	04-09-2018	401	Tamil Nadu	N	18	340	0	30.6	30.6	0	Y	10-Nov-18	Sep-18	Y				
33AISP87304E1ZL	VADIVELU BALASUNDARAM	623	R	04-09-2018	507	Tamil Nadu	N	18	430	0	38.7	38.7	0	Y	10-Nov-18	Sep-18	Y				
33AISP87304E1ZL	VADIVELU BALASUNDARAM	626	R	06-09-2018	401	Tamil Nadu	N	18	340	0	30.6	30.6	0	Y	10-Nov-18	Sep-18	Y				
33AISP87304E1ZL	VADIVELU BALASUNDARAM	627	R	06-09-2018	684	Tamil Nadu	N	18	580	0	52.2	52.2	0	Y	10-Nov-18	Sep-18	Y				
33AISP87304E1ZL	VADIVELU BALASUNDARAM	630	R	07-09-2018	401	Tamil Nadu	N	18	340	0	30.6	30.6	0	Y	10-Nov-18	Sep-18	Y				
33AISP87304E1ZL	VADIVELU BALASUNDARAM	632	R	10-09-2018	3304	Tamil Nadu	N	18	2800	0	252	252	0	Y	10-Nov-18	Sep-18	Y				
33AISP87304E1ZL	VADIVELU BALASUNDARAM	634	R	11-09-2018	401	Tamil Nadu	N	18	340	0	30.6	30.6	0	Y	10-Nov-18	Sep-18	Y				
33AISP87304E1ZL	VADIVELU BALASUNDARAM	637	R	12-09-2018	401	Tamil Nadu	N	18	340	0	30.6	30.6	0	Y	10-Nov-18	Sep-18	Y				

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AISP87304E1ZL	VADIVELU BALASUNDARAM	640	R	14-09-2018	684	Tamil Nadu	N	18	580	0	52.2	52.2	0	Y	10-Nov-18	Sep-18	Y				
33AISP87304E1ZL	VADIVELU BALASUNDARAM	647	R	18-09-2018	401	Tamil Nadu	N	18	340	0	30.6	30.6	0	Y	10-Nov-18	Sep-18	Y				
33AISP87304E1ZL	VADIVELU BALASUNDARAM	649	R	18-09-2018	401	Tamil Nadu	N	18	340	0	30.6	30.6	0	Y	10-Nov-18	Sep-18	Y				
33AISP87304E1ZL	VADIVELU BALASUNDARAM	650	R	18-09-2018	401	Tamil Nadu	N	18	340	0	30.6	30.6	0	Y	10-Nov-18	Sep-18	Y				
33AISP87304E1ZL	VADIVELU BALASUNDARAM	651	R	19-09-2018	401	Tamil Nadu	N	18	340	0	30.6	30.6	0	Y	10-Nov-18	Sep-18	Y				
33AISP87304E1ZL	VADIVELU BALASUNDARAM	652	R	19-09-2018	1546	Tamil Nadu	N	18	1310	0	117.9	117.9	0	Y	10-Nov-18	Sep-18	Y				
33AISP87304E1ZL	VADIVELU BALASUNDARAM	658	R	24-09-2018	800	Tamil Nadu	N	18	680	0	61.2	61.2	0	Y	10-Nov-18	Sep-18	Y				
33AISP87304E1ZL	VADIVELU BALASUNDARAM	661	R	25-09-2018	401	Tamil Nadu	N	18	340	0	30.6	30.6	0	Y	10-Nov-18	Sep-18	Y				
33AISP87304E1ZL	VADIVELU BALASUNDARAM	662	R	25-09-2018	460	Tamil Nadu	N	18	390	0	35.1	35.1	0	Y	10-Nov-18	Sep-18	Y				
33AISP87304E1ZL	VADIVELU BALASUNDARAM	663	R	26-09-2018	393	Tamil Nadu	N	18	333	0	29.97	29.97	0	Y	10-Nov-18	Sep-18	Y				
33AISP87304E1ZL	VADIVELU BALASUNDARAM	664	R	26-09-2018	743	Tamil Nadu	N	18	630	0	56.7	56.7	0	Y	10-Nov-18	Sep-18	Y				
33AISP87304E1ZL	VADIVELU BALASUNDARAM	665	R	26-09-2018	507	Tamil Nadu	N	18	430	0	38.7	38.7	0	Y	10-Nov-18	Sep-18	Y				
33AISP87304E1ZL	VADIVELU BALASUNDARAM	668	R	27-09-2018	401	Tamil Nadu	N	18	340	0	30.6	30.6	0	Y	10-Nov-18	Sep-18	Y				
33AISP87304E1ZL	VADIVELU BALASUNDARAM	669	R	28-09-2018	401	Tamil Nadu	N	18	340	0	30.6	30.6	0	Y	10-Nov-18	Sep-18	Y				
33ARGPK3808H1Z2	KUMAR	KEC/18-19/001	R	01-09-2018	54126	Tamil Nadu	N	18	45870	0	4128.3	4128.3	0	Y	10-Jan-19	Sep-18	Y				
33ARGPK3808H1Z2	KUMAR	KEC/18-19/005	R	01-09-2018	207559	Tamil Nadu	N	18	175897	0	15830.73	15830.73	0	Y	10-Jan-19	Sep-18	Y				
33ARGPK3808H1Z2	KUMAR	KEC/18-19/006	R	01-09-2018	315843	Tamil Nadu	N	18	267663	0	24089.67	24089.67	0	Y	10-Jan-19	Sep-18	Y				
33ARGPK3808H1Z2	KUMAR	KEC/18-19/007	R	01-09-2018	223783	Tamil Nadu	N	18	189645	0	17068.05	17068.05	0	Y	10-Jan-19	Sep-18	Y				
33ARGPK3808H1Z2	KUMAR	KEC/18-19/008	R	01-09-2018	204984	Tamil Nadu	N	18	173716	0	15634.44	15634.44	0	Y	10-Jan-19	Sep-18	Y				
33AARPA3693E1Z5	AMUTHAN	039	R	20-09-2018	22526.2	Tamil Nadu	N	18	19090	0	1718.1	1718.1	0	Y	19-Oct-18	Sep-18	Y				
33AARPA3693E1Z5	AMUTHAN	040	R	26-09-2018	2395.4	Tamil Nadu	N	18	2030	0	182.7	182.7	0	Y	19-Oct-18	Sep-18	Y				
33EBJP337682ZL	NATARAJAN SUBBARAJAN	2	R	17-07-2018	241546	Tamil Nadu	N	18	204700	0	18423	18423	0	Y	11-Oct-18	Sep-18	Y				
33AABPU0248H1Z2	YAKUB BADRUDDIN UNJHAWALA	BB2260	R	14-09-2018	619.5	Tamil Nadu	N	18	525	0	47.25	47.25	0	Y	03-Nov-18	Sep-18	Y				
33AABPU0248H1Z2	YAKUB BADRUDDIN UNJHAWALA	BB2261	R	14-09-2018	619.5	Tamil Nadu	N	18	525	0	47.25	47.25	0	Y	03-Nov-18	Sep-18	Y				
29AACCS6568A129	SUMAN CONTROLS PRIVATE LIMITED	ST/1819/000092	R	29-09-2018	153400	Tamil Nadu	N	18	130000	23400	0	0	0	Y	30-Oct-18	Sep-18	Y				
29AACCS6568A129	SUMAN CONTROLS PRIVATE LIMITED	ST/1819/000093	R	29-09-2018	613600	Tamil Nadu	N	18	520000	93600	0	0	0	Y	30-Oct-18	Sep-18	Y				
33AAAFW620E1ZP	WINTECH COMPUTER SERVICES	125	R	14-09-2018	1250	Tamil Nadu	N	18	1060	0	95.4	95.4	0	Y	28-Nov-18	Sep-18	Y				
33AAAFW620E1ZP	WINTECH COMPUTER SERVICES	126	R	17-09-2018	51838	Tamil Nadu	N	18	43900	0	3951	3951	0	Y	28-Nov-18	Sep-18	Y				
33AAAFW620E1ZP	WINTECH COMPUTER SERVICES	24	R	28-09-2018	4012	Tamil Nadu	N	18	3400	0	306	306	0	Y	28-Nov-18	Sep-18	Y				
33AAAFW620E1ZP	WINTECH COMPUTER SERVICES	26	R	28-09-2018	11705	Tamil Nadu	N	18	9920	0	892.8	892.8	0	Y	28-Nov-18	Sep-18	Y				
33AAAFW620E1ZP	WINTECH COMPUTER SERVICES	65	R	03-09-2018	590	Tamil Nadu	N	18	500	0	45	45	0	Y	28-Nov-18	Sep-18	Y				
36AADFLO556D1Z0	LAXMI SRINIVASA ENGINEERING WORKS	82	R	01-09-2018	2360	Tamil Nadu	N	18	2000	360	0	0	0	Y	23-Oct-18	Sep-18	Y				
36AADFLO556D1Z0	LAXMI SRINIVASA ENGINEERING WORKS	83	R	02-09-2018	2360	Tamil Nadu	N	18	2000	360	0	0	0	Y	23-Oct-18	Sep-18	Y				
33ADZPM0085F1ZC	MURUGESAN CHELAPATHY	SMC/18-19/012	R	01-09-2018	241764	Tamil Nadu	N	18	204884	0	18439.56	18439.56	0	Y	06-Nov-18	Sep-18	Y				
33ALDPP8480D1Z3	PARTHIBAN CHELAPATHY	38	R	18-07-2018	334844	Tamil Nadu	N	18	283766	0	25538.94	25538.94	0	Y	12-Oct-18	Sep-18	Y				
33ALDPP8480D1Z3	PARTHIBAN CHELAPATHY	39	R	30-06-2018	202267	Tamil Nadu	N	18	171413	0	15427.17	15427.17	0	Y	12-Oct-18	Sep-18	Y				
33ALDPP8480D1Z3	PARTHIBAN CHELAPATHY	40	R	17-07-2018	28831	Tamil Nadu	N	5	27458	0	686.45	686.45	0	Y	12-Oct-18	Sep-18	Y				
33ALDPP8480D1Z3	PARTHIBAN CHELAPATHY	41	R	17-07-2018	26384	Tamil Nadu	N	5	25128	0	628.2	628.2	0	Y	12-Oct-18	Sep-18	Y				
33ALDPP8480D1Z3	PARTHIBAN CHELAPATHY	42	R	05-07-2018	154122	Tamil Nadu	N	18	130612	0	11755.08	11755.08	0	Y	12-Oct-18	Sep-18	Y				
33ALDPP8480D1Z3	PARTHIBAN CHELAPATHY	43	R	17-07-2018	278645	Tamil Nadu	N	18	236140	0	21252.6	21252.6	0	Y	12-Oct-18	Sep-18	Y				
33ALDPP8480D1Z3	PARTHIBAN CHELAPATHY	44	R	18-07-2018	267211	Tamil Nadu	N	18	226450	0	20380.5	20380.5	0	Y	12-Oct-18	Sep-18	Y				
33ALDPP8480D1Z3	PARTHIBAN CHELAPATHY	45	R	24-07-2018	186275	Tamil Nadu	N	18	157860	0	14207.4	14207.4	0	Y	12-Oct-18	Sep-18	Y				

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33ALDPP8480D123	CHELAPATHY PARTHIBAN	46	R	24-07-2018	190693	Tamil Nadu	N	18	161604	0	14544.36	14544.36	0	Y	12-Oct-18	Sep-18	Y				
33ALDPP8480D123	CHELAPATHY PARTHIBAN	47	R	15-07-2018	93980	Tamil Nadu	N	5	89505	0	2237.63	2237.63	0	Y	12-Oct-18	Sep-18	Y				
33ALDPP8480D123	CHELAPATHY PARTHIBAN	48	R	20-08-2018	27447	Tamil Nadu	N	5	26141	0	653.53	653.53	0	Y	12-Oct-18	Sep-18	Y				
33ALDPP8480D123	CHELAPATHY PARTHIBAN	49	R	07-09-2018	31292	Tamil Nadu	N	5	29802	0	745.05	745.05	0	Y	12-Oct-18	Sep-18	Y				
33ALDPP8480D123	CHELAPATHY PARTHIBAN	50	R	24-09-2018	27133	Tamil Nadu	N	5	25841	0	646.03	646.03	0	Y	12-Oct-18	Sep-18	Y				
33ALDPP8480D123	CHELAPATHY PARTHIBAN	51	R	20-09-2018	78163	Tamil Nadu	N	18	66240	0	5961.6	5961.6	0	Y	12-Oct-18	Sep-18	Y				
33ALDPP8480D123	CHELAPATHY PARTHIBAN	52	R	20-09-2018	132915	Tamil Nadu	N	18	112640	0	10137.6	10137.6	0	Y	12-Oct-18	Sep-18	Y				
34AAGFT7137H122	THIRUMALAI ENTERPRISES	030	R	07-09-2018	75146	Tamil Nadu	N	18	63683	11462.94	0	0	0	Y	26-Oct-18	Sep-18	Y				
34AAGFT7137H122	THIRUMALAI ENTERPRISES	29	R	07-09-2018	203569	Tamil Nadu	N	18	172516	31052.88	0	0	0	Y	26-Oct-18	Sep-18	Y				
33AQHPV0120F1ZA	Vazhavanthan Venkatesh Kumar	161	R	04-07-2018	1416	Tamil Nadu	N	18	1200	0	108	108	0	Y	12-Nov-18	Sep-18	Y				
33AQHPV0120F1ZA	Vazhavanthan Venkatesh Kumar	162	R	05-07-2018	1475	Tamil Nadu	N	18	1250	0	112.5	112.5	0	Y	12-Nov-18	Sep-18	Y				
33AQHPV0120F1ZA	Vazhavanthan Venkatesh Kumar	172	R	11-07-2018	1300.36	Tamil Nadu	N	18	1102	0	99.18	99.18	0	Y	12-Nov-18	Sep-18	Y				
33AQHPV0120F1ZA	Vazhavanthan Venkatesh Kumar	179	R	12-07-2018	1003	Tamil Nadu	N	18	850	0	76.5	76.5	0	Y	12-Nov-18	Sep-18	Y				
33AAEFN3034H1ZO	NARMS ENTERPRISES	1610	R	26-09-2018	1660	Tamil Nadu	N	18	1406.68	0	126.62	126.62	0	Y	23-Oct-18	Sep-18	Y				
33AAFFI2131K1Z4	INDERCHAND	31558	R	27-09-2018	3481	Tamil Nadu	N	18	2950	0	265.5	265.5	0	Y	29-Oct-18	Sep-18	Y				
33AESPR8720G2Z3	KOCHAPPIE SUBRAMANI RAVI	30	R	05-09-2018	1095796	Tamil Nadu	N	18	928640	0	83577.6	83577.6	0	Y	03-Nov-18	Sep-18	Y			31-Oct-18	
33AESPR8720G2Z3	KOCHAPPIE SUBRAMANI RAVI	31	R	05-09-2018	1403806	Tamil Nadu	N	18	1189666	0	107069.94	107069.94	0	Y	03-Nov-18	Sep-18	Y			31-Oct-18	
33AESPR8720G2Z3	KOCHAPPIE SUBRAMANI RAVI	32	R	05-09-2018	415373	Tamil Nadu	N	18	352010	0	31680.9	31680.9	0	Y	03-Nov-18	Sep-18	Y			31-Oct-18	
33AESPR8720G2Z3	KOCHAPPIE SUBRAMANI RAVI	33	R	19-09-2018	2590371	Tamil Nadu	N	18	2195229.5	0	197570.66	197570.66	0	Y	03-Nov-18	Sep-18	Y			31-Oct-18	
33AESPR8720G2Z3	KOCHAPPIE SUBRAMANI RAVI	34	R	27-09-2018	1146496	Tamil Nadu	N	18	971606	0	87444.54	87444.54	0	Y	03-Nov-18	Sep-18	Y			31-Oct-18	
33AFPA7413E1Z5	PONNUSAMY AMMASI	3	R	15-09-2018	3061187	Tamil Nadu	N	18	2594226	0	233480.34	233480.34	0	Y	01-Nov-18	Sep-18	Y				
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542242374	R	03-09-2018	855786.98	Tamil Nadu	N	18	725243.2	0	65271.89	65271.89	0	Y	30-Oct-18	Sep-18	Y				
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542243192	R	04-09-2018	867587.92	Tamil Nadu	N	18	735244	0	66171.96	66171.96	0	Y	30-Oct-18	Sep-18	Y				
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542243626	R	04-09-2018	872395.72	Tamil Nadu	N	18	739318.4	0	66538.66	66538.66	0	Y	30-Oct-18	Sep-18	Y				
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542244634	R	05-09-2018	859283.56	Tamil Nadu	N	18	728206.4	0	65538.58	65538.58	0	Y	30-Oct-18	Sep-18	Y				
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542248179	R	07-09-2018	860594.76	Tamil Nadu	N	18	729317.6	0	65638.58	65638.58	0	Y	30-Oct-18	Sep-18	Y				
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542248394	R	07-09-2018	847919.68	Tamil Nadu	N	18	718576	0	64671.84	64671.84	0	Y	30-Oct-18	Sep-18	Y				
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542249636	R	08-09-2018	871084.5	Tamil Nadu	N	18	738207.2	0	66438.65	66438.65	0	Y	30-Oct-18	Sep-18	Y				
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542249878	R	08-09-2018	871521.56	Tamil Nadu	N	18	738577.6	0	66471.98	66471.98	0	Y	30-Oct-18	Sep-18	Y				
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542249880	R	08-09-2018	868025	Tamil Nadu	N	18	735614.4	0	66205.3	66205.3	0	Y	30-Oct-18	Sep-18	Y				
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542249901	R	08-09-2018	663038.22	Tamil Nadu	N	18	561896.8	0	50570.71	50570.71	0	Y	30-Oct-18	Sep-18	Y				
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542249940	R	08-09-2018	870647.42	Tamil Nadu	N	18	737836.8	0	66405.31	66405.31	0	Y	30-Oct-18	Sep-18	Y				
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542250054	R	08-09-2018	665223.58	Tamil Nadu	N	18	563748.8	0	50737.39	50737.39	0	Y	30-Oct-18	Sep-18	Y				
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542251283	R	10-09-2018	664349.44	Tamil Nadu	N	18	563008	0	50670.72	50670.72	0	Y	30-Oct-18	Sep-18	Y				
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542251346	R	10-09-2018	867150.84	Tamil Nadu	N	18	734873.6	0	66138.62	66138.62	0	Y	30-Oct-18	Sep-18	Y				
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542251804	R	10-09-2018	660852.86	Tamil Nadu	N	18	560044.8	0	50404.03	50404.03	0	Y	30-Oct-18	Sep-18	Y				
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542251939	R	10-09-2018	666097.72	Tamil Nadu	N	18	564489.6	0	50804.06	50804.06	0	Y	30-Oct-18	Sep-18	Y				
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542252743	R	11-09-2018	869773.28	Tamil Nadu	N	18	737096	0	66338.64	66338.64	0	Y	30-Oct-18	Sep-18	Y				
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542252745	R	11-09-2018	862780.12	Tamil Nadu	N	18	731169.6	0	65805.26	65805.26	0	Y	30-Oct-18	Sep-18	Y				

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542254381	R	12-09-2018	868899.14	Tamil Nadu	N	18	736355.2	0	66271.97	66271.97	0	Y	30-Oct-18	Sep-18	Y				
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542254463	R	12-09-2018	873269.86	Tamil Nadu	N	18	740059.2	0	66605.33	66605.33	0	Y	30-Oct-18	Sep-18	Y				
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542255191	R	12-09-2018	111510	Tamil Nadu	N	18	94500	0	8505	8505	0	Y	30-Oct-18	Sep-18	Y				
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542256972	R	14-09-2018	398958	Tamil Nadu	N	18	338100	0	30429	30429	0	Y	30-Oct-18	Sep-18	Y				
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542258408	R	15-09-2018	862780.12	Tamil Nadu	N	18	731169.6	0	65805.26	65805.26	0	Y	30-Oct-18	Sep-18	Y				
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542258598	R	15-09-2018	471561.74	Tamil Nadu	N	18	399628.6	0	35966.57	35966.57	0	Y	30-Oct-18	Sep-18	Y				
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542260617	R	17-09-2018	122661	Tamil Nadu	N	18	103950	0	9355.5	9355.5	0	Y	30-Oct-18	Sep-18	Y				
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542264403	R	20-09-2018	896129.06	Tamil Nadu	N	18	759431.4	0	68348.83	68348.83	0	Y	30-Oct-18	Sep-18	Y				
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542265274	R	20-09-2018	891168.1	Tamil Nadu	N	18	755227.2	0	67970.45	67970.45	0	Y	30-Oct-18	Sep-18	Y				
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542265318	R	20-09-2018	892080	Tamil Nadu	N	18	756000	0	68040	68040	0	Y	30-Oct-18	Sep-18	Y				
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542266590	R	21-09-2018	680101.96	Tamil Nadu	N	18	576357.6	0	51872.18	51872.18	0	Y	30-Oct-18	Sep-18	Y				
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542267175	R	21-09-2018	894776.06	Tamil Nadu	N	18	758284.8	0	68245.63	68245.63	0	Y	30-Oct-18	Sep-18	Y				
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542269932	R	24-09-2018	687317.9	Tamil Nadu	N	18	582472.8	0	52422.55	52422.55	0	Y	30-Oct-18	Sep-18	Y				
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542270083	R	24-09-2018	681454.96	Tamil Nadu	N	18	577504.2	0	51975.38	51975.38	0	Y	30-Oct-18	Sep-18	Y				
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542270233	R	24-09-2018	685062.92	Tamil Nadu	N	18	580561.8	0	52250.56	52250.56	0	Y	30-Oct-18	Sep-18	Y				
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542271056	R	25-09-2018	679199.98	Tamil Nadu	N	18	575593.2	0	51803.39	51803.39	0	Y	30-Oct-18	Sep-18	Y				
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542271130	R	25-09-2018	687768.9	Tamil Nadu	N	18	582855	0	52456.95	52456.95	0	Y	30-Oct-18	Sep-18	Y				
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542271486	R	25-09-2018	684611.92	Tamil Nadu	N	18	580179.6	0	52216.16	52216.16	0	Y	30-Oct-18	Sep-18	Y				
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542271495	R	25-09-2018	679650.98	Tamil Nadu	N	18	575975.4	0	51837.79	51837.79	0	Y	30-Oct-18	Sep-18	Y				
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542272988	R	26-09-2018	676043	Tamil Nadu	N	18	572917.8	0	51562.6	51562.6	0	Y	30-Oct-18	Sep-18	Y				
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542273143	R	26-09-2018	683709.94	Tamil Nadu	N	18	579415.2	0	52147.37	52147.37	0	Y	30-Oct-18	Sep-18	Y				
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542273261	R	26-09-2018	117536.5	Tamil Nadu	N	18	99607.2	0	8964.65	8964.65	0	Y	30-Oct-18	Sep-18	Y				
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542273766	R	26-09-2018	684160.94	Tamil Nadu	N	18	579797.4	0	52181.77	52181.77	0	Y	30-Oct-18	Sep-18	Y				
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542275628	R	27-09-2018	462956.48	Tamil Nadu	N	18	392336	0	35310.24	35310.24	0	Y	30-Oct-18	Sep-18	Y				
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542278129	R	29-09-2018	895678.06	Tamil Nadu	N	18	759049.2	0	68314.43	68314.43	0	Y	30-Oct-18	Sep-18	Y				
33AAACU5552C1ZQ	UNITED INDIA INSURANCE COMPANY LIMITED	27181107230178	R	03-09-2018	419.56	Tamil Nadu	N	18	355.56	0	32	32	0	Y	01-Nov-18	Sep-18	Y				
33AAACU5552C1ZQ	UNITED INDIA INSURANCE COMPANY LIMITED	31181107235515	R	03-09-2018	38376.22	Tamil Nadu	N	18	32522.22	0	2927	2927	0	Y	01-Nov-18	Sep-18	Y				
33AAACU5552C1ZQ	UNITED INDIA INSURANCE COMPANY LIMITED	31181107563527	R	10-09-2018	38376.22	Tamil Nadu	N	18	32522.22	0	2927	2927	0	Y	01-Nov-18	Sep-18	Y				
33AAACU5552C1ZQ	UNITED INDIA INSURANCE COMPANY LIMITED	31181108026331	R	19-09-2018	9374.44	Tamil Nadu	N	18	7944.44	0	715	715	0	Y	01-Nov-18	Sep-18	Y				
33ATAPB1395C1ZE	Babu Singh	235	R	20-09-2018	480	Tamil Nadu	N	18	407	0	36.63	36.63	0	Y	12-Oct-18	Sep-18	Y				
33ATAPB1395C1ZE	Babu Singh	241	R	26-09-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	12-Oct-18	Sep-18	Y				
33BHCPM0499M1Z1	DEVARAJ MANI	A-455	R	18-09-2018	945	Tamil Nadu	N	18	801	0	72.09	72.09	0	Y	08-Mar-19	Sep-18	Y				
33EVSP6142G2Z3	SAHAYAM SEKHAR	01/2018	R	22-06-2018	109734.1	Tamil Nadu	N	18	92995	0	8369.55	8369.55	0	Y	04-Feb-19	Sep-18	Y			01-Oct-20	
33EVSP6142G2Z3	SAHAYAM SEKHAR	02/2018	R	22-06-2018	106329.8	Tamil Nadu	N	18	90110	0	8109.9	8109.9	0	Y	04-Feb-19	Sep-18	Y			01-Oct-20	
33EVSP6142G2Z3	SAHAYAM SEKHAR	03/2018	R	22-06-2018	66375	Tamil Nadu	N	18	56250	0	5062.5	5062.5	0	Y	04-Feb-19	Sep-18	Y			01-Oct-20	
33EVSP6142G2Z3	SAHAYAM SEKHAR	04/2018	R	22-06-2018	25759.4	Tamil Nadu	N	18	21830	0	1964.7	1964.7	0	Y	04-Feb-19	Sep-18	Y			01-Oct-20	
33EVSP6142G2Z3	SAHAYAM SEKHAR	05/2018	R	22-06-2018	115758	Tamil Nadu	N	18	98100	0	8829	8829	0	Y	04-Feb-19	Sep-18	Y			01-Oct-20	
33EVSP6142G2Z3	SAHAYAM SEKHAR	06/2018	R	22-06-2018	29653.4	Tamil Nadu	N	18	25130	0	2261.7	2261.7	0	Y	04-Feb-19	Sep-18	Y			01-Oct-20	
33EVSP6142G2Z3	SAHAYAM SEKHAR	07/2018	R	22-06-2018	25328.7	Tamil Nadu	N	18	21465	0	1931.85	1931.85	0	Y	04-Feb-19	Sep-18	Y			01-Oct-20	
33EVSP6142G2Z3	SAHAYAM SEKHAR	08/2018	R	22-06-2018	40273.4	Tamil Nadu	N	18	34130	0	3071.7	3071.7	0	Y	04-Feb-19	Sep-18	Y			01-Oct-20	
33EVSP6142G2Z3	SAHAYAM SEKHAR	09/2018	R	22-06-2018	38102.2	Tamil Nadu	N	18	32290	0	2906.1	2906.1	0	Y	04-Feb-19	Sep-18	Y			01-Oct-20	
33EVSP6142G2Z3	SAHAYAM SEKHAR	10/2018	R	22-06-2018	8319	Tamil Nadu	N	18	7050	0	634.5	634.5	0	Y	04-Feb-19	Sep-18	Y			01-Oct-20	
33EVSP6142G2Z3	SAHAYAM SEKHAR	11/2018	R	22-06-2018	34515	Tamil Nadu	N	18	29250	0	2632.5	2632.5	0	Y	04-Feb-19	Sep-18	Y			01-Oct-20	

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Place of supply				Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33EVP56142G223	SAHAYAM SEKHAR	12/2018	R	09-07-2018	109480.4	Tamil Nadu	N	18	92780	0	8350.2	8350.2	0	Y	04-Feb-19	Sep-18	Y			01-Oct-20
33EVP56142G223	SAHAYAM SEKHAR	13/2018	R	09-07-2018	111964.3	Tamil Nadu	N	18	94885	0	8539.65	8539.65	0	Y	04-Feb-19	Sep-18	Y			01-Oct-20
33EVP56142G223	SAHAYAM SEKHAR	14/2018	R	09-07-2018	108554.1	Tamil Nadu	N	18	91995	0	8279.55	8279.55	0	Y	04-Feb-19	Sep-18	Y			01-Oct-20
33EVP56142G223	SAHAYAM SEKHAR	15/2018	R	09-07-2018	110158.9	Tamil Nadu	N	18	93355	0	8401.95	8401.95	0	Y	04-Feb-19	Sep-18	Y			01-Oct-20
33EVP56142G223	SAHAYAM SEKHAR	16/2018	R	09-07-2018	114159.1	Tamil Nadu	N	18	96745	0	8707.05	8707.05	0	Y	04-Feb-19	Sep-18	Y			01-Oct-20
33EVP56142G223	SAHAYAM SEKHAR	17/2018	R	09-07-2018	114619.3	Tamil Nadu	N	18	97135	0	8742.15	8742.15	0	Y	04-Feb-19	Sep-18	Y			01-Oct-20
33EVP56142G223	SAHAYAM SEKHAR	18/2018	R	09-07-2018	34745.1	Tamil Nadu	N	18	29445	0	2650.05	2650.05	0	Y	04-Feb-19	Sep-18	Y			01-Oct-20
33EVP56142G223	SAHAYAM SEKHAR	19/2018	R	31-08-2018	110200.2	Tamil Nadu	N	18	93390	0	8405.1	8405.1	0	Y	04-Feb-19	Sep-18	Y			01-Oct-20
33EVP56142G223	SAHAYAM SEKHAR	20/2018	R	31-08-2018	78375.6	Tamil Nadu	N	18	66420	0	5977.8	5977.8	0	Y	04-Feb-19	Sep-18	Y			01-Oct-20
33EVP56142G223	SAHAYAM SEKHAR	21/2018	R	31-08-2018	72021.3	Tamil Nadu	N	18	61035	0	5493.15	5493.15	0	Y	04-Feb-19	Sep-18	Y			01-Oct-20
33EVP56142G223	SAHAYAM SEKHAR	22/2018	R	31-08-2018	32131.4	Tamil Nadu	N	18	27230	0	2450.7	2450.7	0	Y	04-Feb-19	Sep-18	Y			01-Oct-20
33EVP56142G223	SAHAYAM SEKHAR	23/2018	R	31-08-2018	20620.5	Tamil Nadu	N	18	17475	0	1572.75	1572.75	0	Y	04-Feb-19	Sep-18	Y			01-Oct-20
33EVP56142G223	SAHAYAM SEKHAR	24/2018	R	31-08-2018	26272.7	Tamil Nadu	N	18	22265	0	2003.85	2003.85	0	Y	04-Feb-19	Sep-18	Y			01-Oct-20
33EVP56142G223	SAHAYAM SEKHAR	25/2018	R	31-08-2018	40479.9	Tamil Nadu	N	18	34305	0	3087.45	3087.45	0	Y	04-Feb-19	Sep-18	Y			01-Oct-20
33EVP56142G223	SAHAYAM SEKHAR	26/2018	R	26-09-2018	75514.1	Tamil Nadu	N	18	63995	0	5759.55	5759.55	0	Y	04-Feb-19	Sep-18	Y			01-Oct-20
33EVP56142G223	SAHAYAM SEKHAR	27/2018	R	26-09-2018	35405.9	Tamil Nadu	N	18	30005	0	2700.45	2700.45	0	Y	04-Feb-19	Sep-18	Y			01-Oct-20
33ABXPD4929M222	DHAMODARASWAMY	ICTC739	R	10-07-2018	1180	Tamil Nadu	N	18	1000	0	90	90	0	Y	08-Nov-18	Sep-18	Y			
33BHZP59922C22Q	Ramanathan Saravanan	10150	R	22-07-2018	4000	Tamil Nadu	N	0	4000	0	0	0	0	Y	02-Nov-18	Sep-18	Y			
33AIPS3603A1ZR	ALAGIAVANAN SARAVANAN	B37728	R	14-09-2018	118	Tamil Nadu	N	18	100	0	9	9	0	Y	24-Oct-18	Sep-18	Y			
33EEPPP2343L1Z3	KAVAPATTI GOPI POOVIZHI	10	R	05-09-2018	567167	Tamil Nadu	N	18	480650	0	43258.5	43258.5	0	Y	23-Mar-19	Sep-18	Y			
33ADJPC3419P22G	CHINNATHAMBI NAINAMOHAMED	2	R	05-07-2018	2998	Tamil Nadu	N	18	2540	0	228.6	228.6	0	Y	06-Oct-18	Sep-18	Y			
33ADJPC3419P22G	CHINNATHAMBI NAINAMOHAMED	3	R	12-07-2018	12653	Tamil Nadu	N	18	10723	0	965.07	965.07	0	Y	06-Oct-18	Sep-18	Y			
33ADJPC3419P22G	CHINNATHAMBI NAINAMOHAMED	4	R	14-08-2018	2998	Tamil Nadu	N	18	2540	0	228.6	228.6	0	Y	06-Oct-18	Sep-18	Y			
33ADJPC3419P22G	CHINNATHAMBI NAINAMOHAMED	5	R	28-08-2018	734353	Tamil Nadu	N	18	622333	0	56009.97	56009.97	0	Y	06-Oct-18	Sep-18	Y			
33ADJPC3419P22G	CHINNATHAMBI NAINAMOHAMED	6	R	15-09-2018	2998	Tamil Nadu	N	18	2540	0	228.6	228.6	0	Y	06-Oct-18	Sep-18	Y			
33CMAP56102H1ZC	SATHISH KUMAR	208	R	20-07-2018	4130	Tamil Nadu	N	18	3500	0	315	315	0	Y	29-Nov-18	Sep-18	Y			
33CMAP56102H1ZC	SATHISH KUMAR	213	R	27-09-2018	6500	Tamil Nadu	N	18	5508.5	0	495.77	495.77	0	Y	29-Nov-18	Sep-18	Y			
33CMAP56102H1ZC	SATHISH KUMAR	256	R	28-08-2018	6500	Tamil Nadu	N	18	5508.5	0	495.77	495.77	0	Y	29-Nov-18	Sep-18	Y			
33CMAP56102H1ZC	SATHISH KUMAR	262	R	27-09-2018	3000	Tamil Nadu	N	18	2542	0	228.78	228.78	0	Y	29-Nov-18	Sep-18	Y			
33CMAP56102H1ZC	SATHISH KUMAR	263	R	27-09-2018	3900	Tamil Nadu	N	18	3305	0	297.45	297.45	0	Y	29-Nov-18	Sep-18	Y			
33AALF58927R1Z7	SENTHIL ENGINEERING WORKS	480	R	04-09-2018	1683506	Tamil Nadu	N	18	1426700	0	128403	128403	0	Y	12-Oct-18	Sep-18	Y			
33AOUPS3292N1Z0	SURESH	1	R	02-05-2018	95910.4	Tamil Nadu	N	18	81280	0	7315.2	7315.2	0	Y	29-Oct-18	Sep-18	Y			
33AOUPS3292N1Z0	SURESH	2	R	02-05-2018	99049.2	Tamil Nadu	N	18	83940	0	7554.6	7554.6	0	Y	29-Oct-18	Sep-18	Y			
33AOUPS3292N1Z0	SURESH	3	R	02-05-2018	99049.2	Tamil Nadu	N	18	83940	0	7554.6	7554.6	0	Y	29-Oct-18	Sep-18	Y			
33AOUPS3292N1Z0	SURESH	4	R	02-05-2018	99190.8	Tamil Nadu	N	18	84060	0	7565.4	7565.4	0	Y	29-Oct-18	Sep-18	Y			
33AOUPS3292N1Z0	SURESH	5	R	02-05-2018	99190.8	Tamil Nadu	N	18	84060	0	7565.4	7565.4	0	Y	29-Oct-18	Sep-18	Y			
33AOUPS3292N1Z0	SURESH	6	R	02-05-2018	98058	Tamil Nadu	N	18	83100	0	7479	7479	0	Y	29-Oct-18	Sep-18	Y			
33AOUPS3292N1Z0	SURESH	67	R	25-04-2018	24508.6	Tamil Nadu	N	18	20770	0	1869.3	1869.3	0	Y	29-Oct-18	Sep-18	Y			
33AOUPS3292N1Z0	SURESH	68	R	25-04-2018	23529.2	Tamil Nadu	N	18	19940	0	1794.6	1794.6	0	Y	29-Oct-18	Sep-18	Y			
33AOUPS3292N1Z0	SURESH	69	R	25-04-2018	7970.9	Tamil Nadu	N	18	6755	0	607.95	607.95	0	Y	29-Oct-18	Sep-18	Y			
33AOUPS3292N1Z0	SURESH	7	R	02-05-2018	99102.3	Tamil Nadu	N	18	83985	0	7558.65	7558.65	0	Y	29-Oct-18	Sep-18	Y			
33AADCI3087M1ZC	IDS E SOLUTIONS PRIVATE LIMITED	IDS0154	R	01-09-2018	407499	Tamil Nadu	N	18	345338.1	0	31080.43	31080.43	0	Y	24-Oct-18	Sep-18	Y			
33AADCI3087M1ZC	IDS E SOLUTIONS PRIVATE LIMITED	IDS0155	R	01-09-2018	254200	Tamil Nadu	N	18	215423.75	0	19388.14	19388.14	0	Y	24-Oct-18	Sep-18	Y			
33AADCI3087M1ZC	IDS E SOLUTIONS PRIVATE LIMITED	IDS0157	R	04-09-2018	555266	Tamil Nadu	N	18	470564.4	0	42350.8	42350.8	0	Y	24-Oct-18	Sep-18	Y			
33AADCI3087M1ZC	IDS E SOLUTIONS PRIVATE LIMITED	IDS0158	R	04-09-2018	234493	Tamil Nadu	N	18	198722.86	0	17885.06	17885.06	0	Y	24-Oct-18	Sep-18	Y			
33AADCI3087M1ZC	IDS E SOLUTIONS PRIVATE LIMITED	IDS0160	R	10-09-2018	820425	Tamil Nadu	N	18	695275.5	0	62574.8	62574.8	0	Y	24-Oct-18	Sep-18	Y			
33AADCI3087M1ZC	IDS E SOLUTIONS PRIVATE LIMITED	IDS0161	R	10-09-2018	820425	Tamil Nadu	N	18	695275.5	0	62574.8	62574.8	0	Y	24-Oct-18	Sep-18	Y			
33AADCI3087M1ZC	IDS E SOLUTIONS PRIVATE LIMITED	IDS0162	R	15-09-2018	292670	Tamil Nadu	N	18	248025.4	0	22322.29	22322.29	0	Y	24-Oct-18	Sep-18	Y			
33AADCI3087M1ZC	IDS E SOLUTIONS PRIVATE LIMITED	IDS0164	R	19-09-2018	131908	Tamil Nadu	N	18	111786.46	0	10060.79	10060.79	0	Y	24-Oct-18	Sep-18	Y			
33AADCI3087M1ZC	IDS E SOLUTIONS PRIVATE LIMITED	IDS0165	R	19-09-2018	149815	Tamil Nadu	N	18	126961.87	0	11426.56	11426.56	0	Y	24-Oct-18	Sep-18	Y			
33AADCI3087M1ZC	IDS E SOLUTIONS PRIVATE LIMITED	IDS0169	R	24-09-2018	165061	Tamil Nadu	N	18	139882.21	0	12589.4	12589.4	0	Y	24-Oct-18	Sep-18	Y			
33AADCI3087M1ZC	IDS E SOLUTIONS PRIVATE LIMITED	IDS0172	R	25-09-2018	400245	Tamil Nadu	N	18	339191.16	0	30527.2	30527.2	0	Y	24-Oct-18	Sep-18	Y			
33AADCI3087M1ZC	IDS E SOLUTIONS PRIVATE LIMITED	IDS0174	R	26-09-2018	10080	Tamil Nadu	N	18	8542.4	0	768.82	768.82	0	Y	24-Oct-18	Sep-18	Y			
33AALPY1973B1ZL	CHANDRASEKAR YAMINI	5	R	04-09-2018	217910.6	Tamil Nadu	N	18	184670	0	16620.3	16620.3	0	Y	11-Oct-18	Sep-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AALPY1973B1ZL	CHANDRASEKAR YAMINI	6	R	04-09-2018	276120	Tamil Nadu	N	18	234000	0	21060	21060	0	Y	11-Oct-18	Sep-18	Y				
33AALPY1973B1ZL	CHANDRASEKAR YAMINI	7	R	04-09-2018	299165.4	Tamil Nadu	N	18	253530	0	22817.7	22817.7	0	Y	11-Oct-18	Sep-18	Y				
33AALPY1973B1ZL	CHANDRASEKAR YAMINI	8	R	13-09-2018	298740.6	Tamil Nadu	N	18	253170	0	22785.3	22785.3	0	Y	11-Oct-18	Sep-18	Y				
33ARNPB36651ZP	DEKSHENAMOORTHY BADHARVELLAI	087	R	03-09-2018	354	Tamil Nadu	N	18	300	0	27	27	0	Y	31-Oct-18	Sep-18	Y				
33ARNPB36651ZP	DEKSHENAMOORTHY BADHARVELLAI	090	R	11-09-2018	212	Tamil Nadu	N	18	180	0	16.2	16.2	0	Y	31-Oct-18	Sep-18	Y				
33ARNPB36651ZP	DEKSHENAMOORTHY BADHARVELLAI	091	R	12-09-2018	470	Tamil Nadu	N	18	398	0	35.82	35.82	0	Y	31-Oct-18	Sep-18	Y				
33ARNPB36651ZP	DEKSHENAMOORTHY BADHARVELLAI	092	R	12-09-2018	24528	Tamil Nadu	N	12	8303	0	498.18	498.18	0	Y	31-Oct-18	Sep-18	Y				
33ARNPB36651ZP	DEKSHENAMOORTHY BADHARVELLAI	092	R	12-09-2018	24528	Tamil Nadu	N	18	12906	0	1161.54	1161.54	0	Y	31-Oct-18	Sep-18	Y				
33AATFS6780N1Z8	SANGEETHAENTERPRISE S	6234	R	29-09-2018	272	Tamil Nadu	N	18	230	0	20.7	20.7	0	Y	01-Nov-18	Sep-18	Y				
33AAMP57097R1ZI	HIRACHAND SHAH	01569	R	11-09-2018	826	Tamil Nadu	N	18	700	0	63	63	0	Y	31-Oct-18	Sep-18	Y				
33AMIPJ4921D1ZG	SARGUNAM JOELSAMUEL	001	R	16-08-2018	56640	Tamil Nadu	N	18	48000	0	4320	4320	0	Y	09-Nov-18	Sep-18	Y				
33AAICS7970E1Z6	SHAH VIKASS TRADING COMPANY PRIVATE LIMITED	SVTC/812/18-19	R	27-09-2018	97138	Tamil Nadu	N	18	82320	0	7408.8	7408.8	0	Y	15-Oct-18	Sep-18	Y				
33AAICS7970E1Z6	SHAH VIKASS TRADING COMPANY PRIVATE LIMITED	SVTC/813/18-19	R	27-09-2018	98294	Tamil Nadu	N	18	83300	0	7497	7497	0	Y	15-Oct-18	Sep-18	Y				
33AYRPG8964G1ZX	VIDHYA GANESAN	62/18-19	R	27-07-2018	52864	Tamil Nadu	N	18	44800	0	4032	4032	0	Y	01-Nov-18	Sep-18	Y				
33AABCE5600Q1Z2	EDS INSTRUMENTS AND SYSTEMS PRIVATE LIMITED	ISPL1819GST166	R	07-09-2018	404740	Tamil Nadu	N	18	343000	0	30870	30870	0	Y	26-Mar-19	Sep-18	Y				
09AAECC0065E1Z1	URIATECH PRIVATE LIMITED	G-235/2018-19	R	29-09-2018	2354767	Tamil Nadu	N	18	1995565	359202	0	0	0	Y	26-Oct-18	Sep-18	Y				
09AAECC0065E1Z1	URIATECH PRIVATE LIMITED	G-236/2018-19	R	30-09-2018	2365441	Tamil Nadu	N	18	2004611	360830	0	0	0	Y	26-Oct-18	Sep-18	Y				
09AAECC0065E1Z1	URIATECH PRIVATE LIMITED	G-237/2018-19	R	30-09-2018	2364950	Tamil Nadu	N	18	2004195	360755	0	0	0	Y	26-Oct-18	Sep-18	Y				
09AAECC0065E1Z1	URIATECH PRIVATE LIMITED	G-238/2018-19	R	30-09-2018	1784817	Tamil Nadu	N	18	1512557	272260	0	0	0	Y	26-Oct-18	Sep-18	Y				
09AAECC0065E1Z1	URIATECH PRIVATE LIMITED	G-239/2018-19	R	30-09-2018	2569616	Tamil Nadu	N	18	2177641	391975	0	0	0	Y	26-Oct-18	Sep-18	Y				
09AAECC0065E1Z1	URIATECH PRIVATE LIMITED	G-240/2018-19	R	30-09-2018	1904942	Tamil Nadu	N	18	1614358	290584	0	0	0	Y	26-Oct-18	Sep-18	Y				
09AAECC0065E1Z1	URIATECH PRIVATE LIMITED	G-241/2018-19	R	30-09-2018	2318056	Tamil Nadu	N	18	1964454	353602	0	0	0	Y	26-Oct-18	Sep-18	Y				
33AAEFN6366Q2Z2	NEELLAI ENTERPRISES	NE/040/18-19	R	04-09-2018	198240	Tamil Nadu	N	18	168000	0	15120	15120	0	Y	21-Mar-19	Sep-18	Y				
33AAEFN6366Q2Z2	NEELLAI ENTERPRISES	NE/041/18-19	R	05-09-2018	124886	Tamil Nadu	N	18	105836	0	9525.24	9525.24	0	Y	21-Mar-19	Sep-18	Y				
33AAEFN6366Q2Z2	NEELLAI ENTERPRISES	NE/042/18-19	R	11-09-2018	37283	Tamil Nadu	N	18	31595	0	2843.55	2843.55	0	Y	21-Mar-19	Sep-18	Y				
33AAEFN6366Q2Z2	NEELLAI ENTERPRISES	NE/043/18-19	R	11-09-2018	36344	Tamil Nadu	N	18	30800	0	2772	2772	0	Y	21-Mar-19	Sep-18	Y				
33AAEFN6366Q2Z2	NEELLAI ENTERPRISES	NE/044/18-19	R	12-09-2018	56144	Tamil Nadu	N	18	47580	0	4282.2	4282.2	0	Y	21-Mar-19	Sep-18	Y				
33AAEFN6366Q2Z2	NEELLAI ENTERPRISES	NE/045/18-19	R	12-09-2018	93598	Tamil Nadu	N	18	79320	0	7138.8	7138.8	0	Y	21-Mar-19	Sep-18	Y				
33AAEFN6366Q2Z2	NEELLAI ENTERPRISES	NE/046/18-19	R	12-09-2018	421378	Tamil Nadu	N	18	357100	0	32139	32139	0	Y	21-Mar-19	Sep-18	Y				
33AAEFN6366Q2Z2	NEELLAI ENTERPRISES	NE/047/18-19	R	12-09-2018	247694	Tamil Nadu	N	18	209910	0	18891.9	18891.9	0	Y	21-Mar-19	Sep-18	Y				
33AAEFN6366Q2Z2	NEELLAI ENTERPRISES	NE/048/18-19	R	12-09-2018	128916	Tamil Nadu	N	18	109250	0	9832.5	9832.5	0	Y	21-Mar-19	Sep-18	Y				
33AAEFN6366Q2Z2	NEELLAI ENTERPRISES	NE/049/18-19	R	12-09-2018	41073	Tamil Nadu	N	18	34808	0	3132.72	3132.72	0	Y	21-Mar-19	Sep-18	Y				
33AAEFN6366Q2Z2	NEELLAI ENTERPRISES	NE/050/18-19	R	14-09-2018	162604	Tamil Nadu	N	18	137800	0	12402	12402	0	Y	21-Mar-19	Sep-18	Y				
33AAEFN6366Q2Z2	NEELLAI ENTERPRISES	NE/051/18-19	R	14-09-2018	15104	Tamil Nadu	N	18	12800	0	1152	1152	0	Y	21-Mar-19	Sep-18	Y				
33AAEFN6366Q2Z2	NEELLAI ENTERPRISES	NE/052/18-19	R	15-09-2018	142845	Tamil Nadu	N	18	121055	0	10894.95	10894.95	0	Y	21-Mar-19	Sep-18	Y				
33AAEFN6366Q2Z2	NEELLAI ENTERPRISES	NE/053/18-19	R	25-09-2018	457069	Tamil Nadu	N	18	387347	0	34861.23	34861.23	0	Y	21-Mar-19	Sep-18	Y				
33AABCA8398K1ZA	ABT LIMITED	TNVJ-826977	R	05-09-2017	2333.05	Kerala	N	5	2333.05	116.65	0	0	0	Y	05-Nov-18	Sep-18	Y				
33AAEFN2765K1Z5	NEWTON SCALES	100	R	29-09-2018	2937	Tamil Nadu	N	18	2150	0	193.5	193.5	0	Y	23-Oct-18	Sep-18	Y				
33AAEFN2765K1Z5	NEWTON SCALES	111	R	29-09-2018	23091	Tamil Nadu	N	18	14950	0	1345.5	1345.5	0	Y	23-Oct-18	Sep-18	Y				
33AAEFN2765K1Z5	NEWTON SCALES	71	R	17-08-2018	10191	Tamil Nadu	N	18	7450	0	670.5	670.5	0	Y	23-Oct-18	Sep-18	Y				
33AAEFN2765K1Z5	NEWTON SCALES	72	R	17-08-2018	5661	Tamil Nadu	N	18	3950	0	355.5	355.5	0	Y	23-Oct-18	Sep-18	Y				
33AAEFN2765K1Z5	NEWTON SCALES	78	R	21-08-2018	3232	Tamil Nadu	N	18	2400	0	216	216	0	Y	23-Oct-18	Sep-18	Y				
33AAEFN2765K1Z5	NEWTON SCALES	79	R	21-08-2018	3500	Tamil Nadu	N	18	2500	0	225	225	0	Y	23-Oct-18	Sep-18	Y				
33AAEFN2765K1Z5	NEWTON SCALES	80	R	21-08-2018	2910	Tamil Nadu	N	18	2000	0	180	180	0	Y	23-Oct-18	Sep-18	Y				
33AAEFN2765K1Z5	NEWTON SCALES	89	R	11-09-2018	6514	Tamil Nadu	N	18	4800	0	432	432	0	Y	23-Oct-18	Sep-18	Y				
33AAEFN2765K1Z5	NEWTON SCALES	90	R	11-09-2018	5461	Tamil Nadu	N	18	3950	0	355.5	355.5	0	Y	23-Oct-18	Sep-18	Y				
33AAEFN2765K1Z5	NEWTON SCALES	96	R	17-09-2018	2819	Tamil Nadu	N	18	2050	0	184.5	184.5	0	Y	23-Oct-18	Sep-18	Y				
33AAEFN2765K1Z5	NEWTON SCALES	97	R	17-09-2018	3205	Tamil Nadu	N	18	2250	0	202.5	202.5	0	Y	23-Oct-18	Sep-18	Y				
33AAEFN2765K1Z5	NEWTON SCALES	99	R	19-09-2018	7018	Tamil Nadu	N	18	5100	0	459	459	0	Y	23-Oct-18	Sep-18	Y				
33AGXPR0246G1Z6	RAKHI RAJA	008	R	05-09-2018	265382	Tamil Nadu	N	18	224900	0	20241	20241	0	Y	30-Oct-18	Sep-18	Y				
33AGXPR0246G1Z6	RAKHI RAJA	009	R	15-09-2018	76464	Tamil Nadu	N	18	64800	0	5832	5832	0	Y	30-Oct-18	Sep-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AGVPP1775G1Z2	APPANAICKENPALAYAM MARUTHACHALAGOUND ER PALANISAMY	6653	R	28-09-2018	106.15	Tamil Nadu	N	18	89.95	0	8.1	8.1	0	Y	03-Dec-18	Sep-18	Y				
33ACXPN1523C1Z5	NATESAN	10	R	10-08-2018	3948280	Tamil Nadu	N	18	3346000	0	301140	301140	0	Y	26-Oct-18	Sep-18	Y				
33ACXPN1523C1Z5	NATESAN	12	R	19-09-2018	956980	Tamil Nadu	N	18	811000	0	72990	72990	0	Y	26-Oct-18	Sep-18	Y				
33ACXPN1523C1Z5	NATESAN	13	R	19-09-2018	491997	Tamil Nadu	N	18	416947	0	37525.23	37525.23	0	Y	26-Oct-18	Sep-18	Y				
33AJP51775N1Z8	SARAVANA KUMAR	74	R	03-09-2018	369276.2	Tamil Nadu	N	18	312946.2	0	28165.16	28165.16	0	Y	25-Jan-19	Sep-18	Y				
33AGQP56125G1Z6	RAJU SELVABHARATHI	1	R	31-10-2017	326869	Tamil Nadu	N	18	277008	0	24930.72	24930.72	0	Y	30-Sep-20	Sep-18	Y				
33AGQP56125G1Z6	RAJU SELVABHARATHI	2	R	31-10-2017	340994	Tamil Nadu	N	18	288978	0	26008.02	26008.02	0	Y	30-Sep-20	Sep-18	Y				
33AGQP56125G1Z6	RAJU SELVABHARATHI	3	R	31-10-2017	358248	Tamil Nadu	N	18	303600	0	27324	27324	0	Y	30-Sep-20	Sep-18	Y				
33AGQP56125G1Z6	RAJU SELVABHARATHI	16718003	R	16-07-2018	318340	Tamil Nadu	N	18	269780	0	24280.2	24280.2	0	Y	30-Sep-20	Sep-18	Y				
33AGQP56125G1Z6	RAJU SELVABHARATHI	19718004	R	20-07-2018	41300	Tamil Nadu	N	18	35000	0	3150	3150	0	Y	30-Sep-20	Sep-18	Y				
33AGQP56125G1Z6	RAJU SELVABHARATHI	20718005	R	20-07-2018	28202	Tamil Nadu	N	18	23900	0	2151	2151	0	Y	30-Sep-20	Sep-18	Y				
33AGQP56125G1Z6	RAJU SELVABHARATHI	280818005	R	28-08-2018	313005	Tamil Nadu	N	18	265259	0	23873.31	23873.31	0	Y	30-Sep-20	Sep-18	Y				
23AAACB4146P1Z1	BHARAT HEAVY ELECTRICALS LTD	BP180180381	R	30-09-2018	10550000	Tamil Nadu	N	18	10550000	1899000	0	0	0	Y	29-Oct-18	Sep-18	Y				
23AAACB4146P1Z1	BHARAT HEAVY ELECTRICALS LTD	BP180180382	R	30-09-2018	8000000	Tamil Nadu	N	18	8000000	1440000	0	0	0	Y	29-Oct-18	Sep-18	Y				
23AAACB4146P1Z1	BHARAT HEAVY ELECTRICALS LTD	BP180180383	R	30-09-2018	2550000	Tamil Nadu	N	18	2550000	459000	0	0	0	Y	29-Oct-18	Sep-18	Y				
23AAACB4146P1Z1	BHARAT HEAVY ELECTRICALS LTD	BP180180388	R	30-09-2018	1472000	Tamil Nadu	N	18	1472000	264960	0	0	0	Y	29-Oct-18	Sep-18	Y				
23AAACB4146P1Z1	BHARAT HEAVY ELECTRICALS LTD	BP180180389	R	30-09-2018	1472000	Tamil Nadu	N	18	1472000	264960	0	0	0	Y	29-Oct-18	Sep-18	Y				
23AAACB4146P1Z1	BHARAT HEAVY ELECTRICALS LTD	BP180180400	R	30-09-2018	1715870	Tamil Nadu	N	18	1715870	308856.6	0	0	0	Y	29-Oct-18	Sep-18	Y				
23AAACB4146P1Z1	BHARAT HEAVY ELECTRICALS LTD	BP180180402	R	30-09-2018	1472000	Tamil Nadu	N	18	1472000	264960	0	0	0	Y	29-Oct-18	Sep-18	Y				
23AAACB4146P1Z1	BHARAT HEAVY ELECTRICALS LTD	BP180180403	R	30-09-2018	1100000	Tamil Nadu	N	18	1100000	198000	0	0	0	Y	29-Oct-18	Sep-18	Y				
23AAACB4146P1Z1	BHARAT HEAVY ELECTRICALS LTD	BP180180404	R	30-09-2018	496000	Tamil Nadu	N	18	496000	89280	0	0	0	Y	29-Oct-18	Sep-18	Y				
23AAACB4146P1Z1	BHARAT HEAVY ELECTRICALS LTD	BP180180409	R	30-09-2018	1771736	Tamil Nadu	N	18	1771736	318912.48	0	0	0	Y	29-Oct-18	Sep-18	Y				
23AAACB4146P1Z1	BHARAT HEAVY ELECTRICALS LTD	BP180180416	R	30-09-2018	1472000	Tamil Nadu	N	18	1472000	264960	0	0	0	Y	29-Oct-18	Sep-18	Y				
23AAACB4146P1Z1	BHARAT HEAVY ELECTRICALS LTD	BP180480257	R	29-09-2018	8500000	Tamil Nadu	N	18	8500000	1530000	0	0	0	Y	29-Oct-18	Sep-18	Y				
23AAACB4146P1Z1	BHARAT HEAVY ELECTRICALS LTD	BP180480258	R	29-09-2018	26000000	Tamil Nadu	N	18	26000000	4680000	0	0	0	Y	29-Oct-18	Sep-18	Y				
23AAACB4146P1Z1	BHARAT HEAVY ELECTRICALS LTD	BP180480260	R	29-09-2018	8500000	Tamil Nadu	N	18	8500000	1530000	0	0	0	Y	29-Oct-18	Sep-18	Y				
23AAACB4146P1Z1	BHARAT HEAVY ELECTRICALS LTD	BP180480270	R	30-09-2018	15943528	Tamil Nadu	N	18	15943528	2869835.04	0	0	0	Y	29-Oct-18	Sep-18	Y				
23AAACB4146P1Z1	BHARAT HEAVY ELECTRICALS LTD	BP180480271	R	30-09-2018	15943528	Tamil Nadu	N	18	15943528	2869835.04	0	0	0	Y	29-Oct-18	Sep-18	Y				
23AAACB4146P1Z1	BHARAT HEAVY ELECTRICALS LTD	BP180980286	R	28-09-2018	94350000	Tamil Nadu	N	18	94350000	16983000	0	0	0	Y	29-Oct-18	Sep-18	Y				
23AAACB4146P1Z1	BHARAT HEAVY ELECTRICALS LTD	BP180980287	R	28-09-2018	26350000	Tamil Nadu	N	18	26350000	4743000	0	0	0	Y	29-Oct-18	Sep-18	Y				
23AAACB4146P1Z1	BHARAT HEAVY ELECTRICALS LTD	BP181080075	R	29-09-2018	10000000	Tamil Nadu	N	18	10000000	1800000	0	0	0	Y	29-Oct-18	Sep-18	Y				
33AGUPS2912F1Z9	SAMBATH	FFB/028	R	01-09-2018	191473.88	Tamil Nadu	N	18	162266	0	14603.94	14603.94	0	Y	19-Nov-18	Sep-18	Y				
33AGUPS2912F1Z9	SAMBATH	FFB/029	R	01-09-2018	433624.04	Tamil Nadu	N	18	367478	0	33073.02	33073.02	0	Y	19-Nov-18	Sep-18	Y				
33AGUPS2912F1Z9	SAMBATH	FFB/032	R	05-09-2018	31611.02	Tamil Nadu	N	18	26789	0	2411.01	2411.01	0	Y	19-Nov-18	Sep-18	Y				
33AGUPS2912F1Z9	SAMBATH	FFB/033	R	05-09-2018	86852.72	Tamil Nadu	N	18	73604	0	6624.36	6624.36	0	Y	19-Nov-18	Sep-18	Y				
33AGUPS2912F1Z9	SAMBATH	SFB/031	R	05-09-2018	26314	Tamil Nadu	N	18	22300	0	2007	2007	0	Y	19-Nov-18	Sep-18	Y				
33AGUPS2912F1Z9	SAMBATH	SPB/030	R	05-09-2018	677853.36	Tamil Nadu	N	18	574452	0	51700.68	51700.68	0	Y	19-Nov-18	Sep-18	Y				
33BWFPS9126R1ZP	RANGANATHAN SARAVANAN	116	R	11-07-2018	19303.62	Tamil Nadu	N	18	16359	0	1472.31	1472.31	0	Y	07-Jan-20	Sep-18	Y				
33BWFPS9126R1ZP	RANGANATHAN SARAVANAN	117	R	11-07-2018	18141.32	Tamil Nadu	N	18	15374	0	1383.66	1383.66	0	Y	07-Jan-20	Sep-18	Y				
33AAACS8577K1ZW	STATE BANK OF INDIA	TMN0717331W14	R	31-03-2018	428170.12	Tamil Nadu	N	18	362856	0	32657.06	32657.06	0	Y	31-Oct-18	Sep-18	Y				
33AAACS8577K1ZW	STATE BANK OF INDIA	TMN0817331W13	R	31-03-2018	672447.22	Tamil Nadu	N	18	569870.5	0	51288.36	51288.36	0	Y	31-Oct-18	Sep-18	Y				
33AAACS8577K1ZW	STATE BANK OF INDIA	TMN0917331W13	R	31-03-2018	555126.9	Tamil Nadu	N	18	470446.5	0	42340.2	42340.2	0	Y	31-Oct-18	Sep-18	Y				
33AAACS8577K1ZW	STATE BANK OF INDIA	TMN1017331W12	R	31-03-2018	65717.28	Tamil Nadu	N	18	557387.5	0	50164.89	50164.89	0	Y	31-Oct-18	Sep-18	Y				
33AAACS8577K1ZW	STATE BANK OF INDIA	T0918331W2614	R	30-09-2018	177	Tamil Nadu	N	18	150	0	13.5	13.5	0	Y	31-Oct-18	Sep-18	Y				
33AAACS8577K1ZW	STATE BANK OF INDIA	T0918331W2615	R	30-09-2018	1121	Tamil Nadu	N	18	950	0	85.5	85.5	0	Y	31-Oct-18	Sep-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAAC8577K1ZW	STATE BANK OF INDIA	T0918331W2616	R	30-09-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	31-Oct-18	Sep-18	Y			
33AAAC8577K1ZW	STATE BANK OF INDIA	T0918331W2617	R	30-09-2018	16903.5	Tamil Nadu	N	18	14325	0	1289.25	1289.25	0	Y	31-Oct-18	Sep-18	Y			
33AAAC8577K1ZW	STATE BANK OF INDIA	T0918331W2618	R	30-09-2018	1062	Tamil Nadu	N	18	900	0	81	81	0	Y	31-Oct-18	Sep-18	Y			
33ARPPV4778A1ZE	AFSALKHAN KALLU VETTIKUZHIYIL	488/18-19	R	20-09-2018	113	Tamil Nadu	N	18	96	0	8.64	8.64	0	Y	29-Dec-18	Sep-18	Y			
33AAEPA4452E1ZE	BAJILAL NISAR AHMED	18090064	R	30-09-2018	974	Tamil Nadu	N	18	825	0	74.25	74.25	0	Y	28-Nov-18	Sep-18	Y			
33AAEPA4452E1ZE	BAJILAL NISAR AHMED	18090143	R	30-09-2018	71	Tamil Nadu	N	18	60	0	5.4	5.4	0	Y	28-Nov-18	Sep-18	Y			
33AAEPA4452E1ZE	BAJILAL NISAR AHMED	18090176	R	30-09-2018	525	Tamil Nadu	N	18	445	0	40.05	40.05	0	Y	28-Nov-18	Sep-18	Y			
33AAEPA4452E1ZE	BAJILAL NISAR AHMED	18090210	R	30-09-2018	13813	Tamil Nadu	N	18	11706	0	1053.54	1053.54	0	Y	28-Nov-18	Sep-18	Y			
33AAEPA4452E1ZE	BAJILAL NISAR AHMED	18090213	R	30-09-2018	570	Tamil Nadu	N	18	483	0	43.47	43.47	0	Y	28-Nov-18	Sep-18	Y			
33BBEPA7788M1Z9	ANTHONISAMY AMBUROSE	13	R	19-09-2018	38615.5	Tamil Nadu	N	18	32725	0	2945.25	2945.25	0	Y	31-Oct-18	Sep-18	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	100	R	13-08-2018	75933	Tamil Nadu	N	18	64350	0	5791.5	5791.5	0	Y	27-Feb-19	Sep-18	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	96	R	01-08-2018	78027.5	Tamil Nadu	N	18	66125	0	5951.25	5951.25	0	Y	27-Feb-19	Sep-18	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	97	R	01-08-2018	78028.68	Tamil Nadu	N	18	66126	0	5951.34	5951.34	0	Y	27-Feb-19	Sep-18	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	98	R	01-08-2018	78028.68	Tamil Nadu	N	18	66126	0	5951.34	5951.34	0	Y	27-Feb-19	Sep-18	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	99	R	13-08-2018	83367	Tamil Nadu	N	18	70650	0	6358.5	6358.5	0	Y	27-Feb-19	Sep-18	Y			
33ABKPH5076N1ZA	HUZEFAH	GSTCB389	R	05-09-2018	546	Tamil Nadu	N	5	520	0	13	13	0	Y	30-Oct-18	Sep-18	Y			
33AANPT7607F1ZH	JAYAKUMAR THIAGARAJAN	10	R	24-09-2018	1140411	Tamil Nadu	N	18	966450	0	86980.5	86980.5	0	Y	20-Oct-18	Sep-18	Y			
33AANPT7607F1ZH	JAYAKUMAR THIAGARAJAN	11	R	26-09-2018	4228731	Tamil Nadu	N	18	3583670	0	322530.3	322530.3	0	Y	20-Oct-18	Sep-18	Y			
33AANPT7607F1ZH	JAYAKUMAR THIAGARAJAN	9	R	03-09-2018	777753	Tamil Nadu	N	18	646692.76	0	58202.35	58202.35	0	Y	20-Oct-18	Sep-18	Y			
33AANPT7607F1ZH	JAYAKUMAR THIAGARAJAN	9	R	03-09-2018	777753	Tamil Nadu	N	28	11450	0	1603	1603	0	Y	20-Oct-18	Sep-18	Y			
33AUPS9524L1ZO	BRIJINDER PAUL SINGH SETHI	1507	R	19-07-2018	342	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	30-Oct-18	Sep-18	Y			
33AUPS9524L1ZO	BRIJINDER PAUL SINGH SETHI	1508	R	19-07-2018	342	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	30-Oct-18	Sep-18	Y			
33AUPS9524L1ZO	BRIJINDER PAUL SINGH SETHI	1528	R	27-07-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	30-Oct-18	Sep-18	Y			
33AUPS9524L1ZO	BRIJINDER PAUL SINGH SETHI	1541	R	02-08-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	30-Oct-18	Sep-18	Y			
33AUPS9524L1ZO	BRIJINDER PAUL SINGH SETHI	1556	R	11-08-2018	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	30-Oct-18	Sep-18	Y			
33AUPS9524L1ZO	BRIJINDER PAUL SINGH SETHI	1586	R	22-08-2018	354	Tamil Nadu	N	18	300	0	27	27	0	Y	30-Oct-18	Sep-18	Y			
33ADGPS8803C1ZP	NAGARATHINA NADAR SEKAR	SSF-20/18-19	R	22-09-2018	101377	Tamil Nadu	N	18	85912.5	0	7732.13	7732.13	0	Y	15-Oct-18	Sep-18	Y			
33AABCM9631K1ZC	MANIRANJAN DIESEL SALES AND SERVICE PRIVATE LIMITED	OMSCO18190026	R	24-09-2018	9711	Tamil Nadu	N	18	8229.63	0	740.67	740.67	0	Y	17-Nov-18	Sep-18	Y			
33AABCM9631K1ZC	MANIRANJAN DIESEL SALES AND SERVICE PRIVATE LIMITED	OMSCO18190026	R	24-09-2018	144	Tamil Nadu	N	18	122.42	0	11.02	11.02	0	Y	17-Nov-18	Sep-18	Y			
33AABCM9631K1ZC	MANIRANJAN DIESEL SALES AND SERVICE PRIVATE LIMITED	SMST181900045	R	29-09-2018	2596	Tamil Nadu	N	18	2200	0	198	198	0	Y	17-Nov-18	Sep-18	Y			
33AAKP55196D1ZH	ANANTHANARAYANAN SANKARASUBRAMANIAN	29	R	03-09-2018	141.6	Tamil Nadu	N	18	120	0	10.8	10.8	0	Y	19-Oct-18	Sep-18	Y			
33AAOHM8587J1ZE	MALAYAMAN (HUF)	10	R	12-09-2018	76508	Tamil Nadu	N	12	68400	0	4104	4104	0	Y	27-Oct-18	Sep-18	Y			
33AAOHM8587J1ZE	MALAYAMAN (HUF)	11	R	24-09-2018	90153	Tamil Nadu	N	5	85860	0	2146.5	2146.5	0	Y	27-Oct-18	Sep-18	Y			
33AAOHM8587J1ZE	MALAYAMAN (HUF)	3	R	24-07-2018	167017	Tamil Nadu	N	18	141540	0	12738.6	12738.6	0	Y	27-Oct-18	Sep-18	Y			
33AAOHM8587J1ZE	MALAYAMAN (HUF)	4	R	24-08-2018	84672	Tamil Nadu	N	12	75600	0	4536	4536	0	Y	27-Oct-18	Sep-18	Y			
33AAOHM8587J1ZE	MALAYAMAN (HUF)	5	R	24-08-2018	84672	Tamil Nadu	N	12	75600	0	4536	4536	0	Y	27-Oct-18	Sep-18	Y			
33AAOHM8587J1ZE	MALAYAMAN (HUF)	6	R	24-08-2018	84672	Tamil Nadu	N	12	75600	0	4536	4536	0	Y	27-Oct-18	Sep-18	Y			
33AAOHM8587J1ZE	MALAYAMAN (HUF)	7	R	27-08-2018	93456	Tamil Nadu	N	18	79200	0	7128	7128	0	Y	27-Oct-18	Sep-18	Y			
33AAOHM8587J1ZE	MALAYAMAN (HUF)	8	R	27-08-2018	59897	Tamil Nadu	N	18	50760	0	4568.4	4568.4	0	Y	27-Oct-18	Sep-18	Y			
33AAOHM8587J1ZE	MALAYAMAN (HUF)	9	R	11-09-2018	51072	Tamil Nadu	N	12	45600	0	2736	2736	0	Y	27-Oct-18	Sep-18	Y			
33AADFE2679L1Z8	EVERGREEN ENGINEERING ENTERPRISES	CB3450	R	06-09-2018	3033	Tamil Nadu	N	18	2570	0	231.3	231.3	0	Y	21-Oct-18	Sep-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Integrated Tax (₹)	Tax Amount			GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Place of supply					Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AADFE2679L1Z8	EVERGREEN ENGINEERING ENTERPRISES	CB3645	R	17-09-2018	205	Tamil Nadu	N	18	174	0	15.66	15.66	0	Y	21-Oct-18	Sep-18	Y			
33AADFE2679L1Z8	EVERGREEN ENGINEERING ENTERPRISES	CB3816	R	25-09-2018	290	Tamil Nadu	N	18	246	0	22.14	22.14	0	Y	21-Oct-18	Sep-18	Y			
33AADFE2679L1Z8	EVERGREEN ENGINEERING ENTERPRISES	CB3817	R	25-09-2018	354	Tamil Nadu	N	18	300	0	27	27	0	Y	21-Oct-18	Sep-18	Y			
33AADFE2679L1Z8	EVERGREEN ENGINEERING ENTERPRISES	CB3937	R	29-09-2018	177	Tamil Nadu	N	18	150	0	13.5	13.5	0	Y	21-Oct-18	Sep-18	Y			
33AACPG0230G1ZM	MANNAR CHETTIAR GUNASEKARAN	KPS/E768/05/201	R	10-09-2018	904287	Tamil Nadu	N	0	904287	0	0	0	0	Y	29-Oct-18	Sep-18	Y			
33AACPG0230G1ZM	MANNAR CHETTIAR GUNASEKARAN	KPS/E801/05/201	R	10-09-2018	723575	Tamil Nadu	N	0	723575	0	0	0	0	Y	29-Oct-18	Sep-18	Y			
33AACPG0230G1ZM	MANNAR CHETTIAR GUNASEKARAN	KPS/G139/05/201	R	10-09-2018	2115075	Tamil Nadu	N	0	2115075	0	0	0	0	Y	29-Oct-18	Sep-18	Y			
33AMYPP1100G1Z7	SUBRAMANIAN PANDIYARAJAN	7052	R	20-09-2018	417	Tamil Nadu	N	18	353.5	0	31.82	31.82	0	Y	31-Oct-18	Sep-18	Y			
33AMYPP1100G1Z7	SUBRAMANIAN PANDIYARAJAN	7053	R	20-09-2018	197	Tamil Nadu	N	18	167	0	15.03	15.03	0	Y	31-Oct-18	Sep-18	Y			
33AEBPA1947B1ZD	KOLLAKAL ARAVIND	1994	R	26-09-2018	53808	Tamil Nadu	N	18	45600	0	4104	4104	0	Y	03-Jan-19	Sep-18	Y			
33AERPR7669M1ZE	SUDHARSANAM RAJAGOPALAN	151	R	03-07-2018	19913	Tamil Nadu	N	18	16875	0	1518.75	1518.75	0	Y	31-Dec-18	Sep-18	Y			
33AERPR7669M1ZE	SUDHARSANAM RAJAGOPALAN	159	R	07-07-2018	19824	Tamil Nadu	N	18	16800	0	1512	1512	0	Y	31-Dec-18	Sep-18	Y			
33AERPR7669M1ZE	SUDHARSANAM RAJAGOPALAN	261	R	18-09-2018	18945	Tamil Nadu	N	18	16055	0	1444.95	1444.95	0	Y	31-Dec-18	Sep-18	Y			
33AERPR7669M1ZE	SUDHARSANAM RAJAGOPALAN	262	R	18-09-2018	19842	Tamil Nadu	N	18	16815	0	1513.35	1513.35	0	Y	31-Dec-18	Sep-18	Y			
33AERPR7669M1ZE	SUDHARSANAM RAJAGOPALAN	263	R	18-09-2018	19989	Tamil Nadu	N	18	16940	0	1524.6	1524.6	0	Y	31-Dec-18	Sep-18	Y			
33AALV8991Q1ZY	V NAGESWARA RAO SCALES & CO	243	R	11-09-2018	27950.66	Tamil Nadu	N	18	23687	0	2131.83	2131.83	0	Y	29-Oct-18	Sep-18	Y			
33AZMPS1279A1ZE	SUBRAMANIAM SENTHILMAGESH	385	R	06-09-2018	290	Tamil Nadu	N	18	245	0	22.05	22.05	0	Y	26-Oct-18	Sep-18	Y			
33ACHPS6480R1ZQ	RAJU SEKAR	18	R	04-09-2018	273996	Tamil Nadu	N	18	232200	0	20898	20898	0	Y	09-Oct-18	Sep-18	Y			
33ACHPS6480R1ZQ	RAJU SEKAR	19	R	04-09-2018	294705	Tamil Nadu	N	18	249750	0	22477.5	22477.5	0	Y	09-Oct-18	Sep-18	Y			
33ACHPS6480R1ZQ	RAJU SEKAR	20	R	04-09-2018	298432.62	Tamil Nadu	N	18	252909	0	22761.81	22761.81	0	Y	09-Oct-18	Sep-18	Y			
33ACHPS6480R1ZQ	RAJU SEKAR	21	R	09-09-2018	297478.94	Tamil Nadu	N	18	252100.8	0	22689.07	22689.07	0	Y	09-Oct-18	Sep-18	Y			
33ACHPS6480R1ZQ	RAJU SEKAR	22	R	10-09-2018	298203.22	Tamil Nadu	N	18	252714.6	0	22744.31	22744.31	0	Y	09-Oct-18	Sep-18	Y			
33ACHPS6480R1ZQ	RAJU SEKAR	23	R	13-09-2018	691574.4	Tamil Nadu	N	18	586080	0	52747.2	52747.2	0	Y	09-Oct-18	Sep-18	Y			
33ACHPS6480R1ZQ	RAJU SEKAR	24	R	13-09-2018	579539.34	Tamil Nadu	N	18	491135.04	0	44202.15	44202.15	0	Y	09-Oct-18	Sep-18	Y			
33ACHPS6480R1ZQ	RAJU SEKAR	25	R	19-09-2018	167456.16	Tamil Nadu	N	18	141912	0	12772.08	12772.08	0	Y	09-Oct-18	Sep-18	Y			
33APAPR0475B1ZD	SUBRAMANIAM RAJAMANI	8984	R	11-09-2018	999	Tamil Nadu	N	18	847	0	76.23	76.23	0	Y	01-Nov-18	Sep-18	Y			
33APAPR0475B1ZD	SUBRAMANIAM RAJAMANI	9002	R	20-09-2018	675	Tamil Nadu	N	18	572	0	51.48	51.48	0	Y	01-Nov-18	Sep-18	Y			
33APAPR0475B1ZD	SUBRAMANIAM RAJAMANI	9012	R	27-09-2018	499	Tamil Nadu	N	18	423	0	38.07	38.07	0	Y	01-Nov-18	Sep-18	Y			
33ABDFS2981C1ZE	SAKTHI ENGINEERS	31	R	30-09-2018	230100	Tamil Nadu	N	18	195000	0	17550	17550	0	Y	03-Nov-18	Sep-18	Y			
33ABDFS2981C1ZE	SAKTHI ENGINEERS	32	R	30-09-2018	289100	Tamil Nadu	N	18	245000	0	22050	22050	0	Y	03-Nov-18	Sep-18	Y			
33ABDFS2981C1ZE	SAKTHI ENGINEERS	33	R	30-09-2018	283200	Tamil Nadu	N	18	240000	0	21600	21600	0	Y	03-Nov-18	Sep-18	Y			
33ABDFS2981C1ZE	SAKTHI ENGINEERS	34	R	30-09-2018	224200	Tamil Nadu	N	18	190000	0	17100	17100	0	Y	03-Nov-18	Sep-18	Y			
33ABDFS2981C1ZE	SAKTHI ENGINEERS	35	R	30-09-2018	283200	Tamil Nadu	N	18	240000	0	21600	21600	0	Y	03-Nov-18	Sep-18	Y			
33ABDFS2981C1ZE	SAKTHI ENGINEERS	36	R	30-09-2018	247800	Tamil Nadu	N	18	210000	0	18900	18900	0	Y	03-Nov-18	Sep-18	Y			
33ABDFS2981C1ZE	SAKTHI ENGINEERS	37	R	30-09-2018	224200	Tamil Nadu	N	18	190000	0	17100	17100	0	Y	03-Nov-18	Sep-18	Y			
33ABDFS2981C1ZE	SAKTHI ENGINEERS	38	R	30-09-2018	224200	Tamil Nadu	N	18	190000	0	17100	17100	0	Y	03-Nov-18	Sep-18	Y			
33ABDFS2981C1ZE	SAKTHI ENGINEERS	39	R	30-09-2018	241900	Tamil Nadu	N	18	205000	0	18450	18450	0	Y	03-Nov-18	Sep-18	Y			
33ABDFS2981C1ZE	SAKTHI ENGINEERS	40	R	30-09-2018	177000	Tamil Nadu	N	18	150000	0	13500	13500	0	Y	03-Nov-18	Sep-18	Y			
33ABDFS2981C1ZE	SAKTHI ENGINEERS	41	R	30-09-2018	247800	Tamil Nadu	N	18	210000	0	18900	18900	0	Y	03-Nov-18	Sep-18	Y			
33ABDFS2981C1ZE	SAKTHI ENGINEERS	42	R	30-09-2018	237180	Tamil Nadu	N	18	201000	0	18090	18090	0	Y	03-Nov-18	Sep-18	Y			
33ABDFS2981C1ZE	SAKTHI ENGINEERS	43	R	30-09-2018	271400	Tamil Nadu	N	18	230000	0	20700	20700	0	Y	03-Nov-18	Sep-18	Y			
33ABDFS2981C1ZE	SAKTHI ENGINEERS	44	R	30-09-2018	147500	Tamil Nadu	N	18	125000	0	11250	11250	0	Y	03-Nov-18	Sep-18	Y			
33ABDFS2981C1ZE	SAKTHI ENGINEERS	45	R	30-09-2018	147500	Tamil Nadu	N	18	125000	0	11250	11250	0	Y	03-Nov-18	Sep-18	Y			
33BOHPS9838C1ZN	VEERAPPAN SUBRAMANIAN SUGUMARAN	028/2018-2019	R	03-09-2018	49945.86	Tamil Nadu	N	18	42327	0	3809.43	3809.43	0	Y	04-Mar-19	Sep-18	Y			
27AAACC3840K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	279082669	R	29-09-2018	936920	Tamil Nadu	N	18	794000	142920	0	0	0	Y	31-Oct-18	Sep-18	Y			
27AAACC3840K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	279082670	R	29-09-2018	936920	Tamil Nadu	N	18	794000	142920	0	0	0	Y	31-Oct-18	Sep-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
29AABCO3712F1ZO	ORANGE POWER TRANSMISSION AND DISTRIBUTION EQUIPMENTS PRIVATE LIMITED	GST-375	R	03-09-2018	296829	Tamil Nadu	N	18	251550	45279	0	0	0	Y	30-Oct-18	Sep-18	Y				
33AEIPL5680F1ZH	LILLY KUTTY	010	R	26-07-2018	259470.2	Tamil Nadu	N	18	219890	0	19790.1	19790.1	0	Y	31-Mar-19	Sep-18	Y				
33AEIPL5680F1ZH	LILLY KUTTY	011	R	26-07-2018	284332.8	Tamil Nadu	N	18	240960	0	21686.4	21686.4	0	Y	31-Mar-19	Sep-18	Y				
33AEIPL5680F1ZH	LILLY KUTTY	012	R	26-07-2018	295472	Tamil Nadu	N	18	250400	0	22536	22536	0	Y	31-Mar-19	Sep-18	Y				
33AEIPL5680F1ZH	LILLY KUTTY	013	R	26-07-2018	283766.4	Tamil Nadu	N	18	240480	0	21643.2	21643.2	0	Y	31-Mar-19	Sep-18	Y				
33AEIPL5680F1ZH	LILLY KUTTY	014	R	26-07-2018	294528	Tamil Nadu	N	18	249600	0	22464	22464	0	Y	31-Mar-19	Sep-18	Y				
33AEIPL5680F1ZH	LILLY KUTTY	015	R	01-08-2018	295590	Tamil Nadu	N	18	250500	0	22545	22545	0	Y	31-Mar-19	Sep-18	Y				
33AEIPL5680F1ZH	LILLY KUTTY	016	R	01-08-2018	295590	Tamil Nadu	N	18	250500	0	22545	22545	0	Y	31-Mar-19	Sep-18	Y				
33AEIPL5680F1ZH	LILLY KUTTY	017	R	01-08-2018	295590	Tamil Nadu	N	18	250500	0	22545	22545	0	Y	31-Mar-19	Sep-18	Y				
33AEIPL5680F1ZH	LILLY KUTTY	018	R	01-08-2018	295590	Tamil Nadu	N	18	250500	0	22545	22545	0	Y	31-Mar-19	Sep-18	Y				
33AEIPL5680F1ZH	LILLY KUTTY	019	R	01-08-2018	294528	Tamil Nadu	N	18	249600	0	22464	22464	0	Y	31-Mar-19	Sep-18	Y				
33AEIPL5680F1ZH	LILLY KUTTY	020	R	01-08-2018	294528	Tamil Nadu	N	18	249600	0	22464	22464	0	Y	31-Mar-19	Sep-18	Y				
33ALAPV1005F1ZP	NAGARAJ VISWANATHAN	3	R	05-07-2018	199091	Tamil Nadu	N	12	177760	0	10665.6	10665.6	0	Y	12-Oct-18	Sep-18	Y				
33ALAPV1005F1ZP	NAGARAJ VISWANATHAN	4	R	29-06-2018	84168	Tamil Nadu	N	18	23345	0	2101.05	2101.05	0	Y	12-Oct-18	Sep-18	Y				
33ALAPV1005F1ZP	NAGARAJ VISWANATHAN	4	R	29-06-2018	84168	Tamil Nadu	N	28	44235	0	6192.9	6192.9	0	Y	12-Oct-18	Sep-18	Y				
33ALAPV1005F1ZP	NAGARAJ VISWANATHAN	5	R	19-07-2018	209450	Tamil Nadu	N	18	177500	0	15975	15975	0	Y	12-Oct-18	Sep-18	Y				
33ANBPJ4313P1Z2	PETER JOHN	483	R	12-09-2018	198	Tamil Nadu	N	18	168	0	15.12	15.12	0	Y	10-Oct-18	Sep-18	Y				
33AALCS1127Q1Z1	SRI AMMAN POLYMERS PRIVATE LIMITED	2018-19/216	R	20-09-2018	330626.56	Tamil Nadu	N	18	280192	0	25217.28	25217.28	0	Y	04-Nov-18	Sep-18	Y				
33AALCS1127Q1Z1	SRI AMMAN POLYMERS PRIVATE LIMITED	2018-19/219	R	24-09-2018	330626.56	Tamil Nadu	N	18	280192	0	25217.28	25217.28	0	Y	04-Nov-18	Sep-18	Y				
33AALCS1127Q1Z1	SRI AMMAN POLYMERS PRIVATE LIMITED	2018-19/221	R	24-09-2018	333209.58	Tamil Nadu	N	18	282381	0	25414.29	25414.29	0	Y	04-Nov-18	Sep-18	Y				
33BXOPP2261C1ZM	ARUL PRABAHARAN	008	R	04-07-2018	68629	Tamil Nadu	N	18	58161	0	5234	5234	0	Y	02-Jul-20	Sep-18	Y				
33BXOPP2261C1ZM	ARUL PRABAHARAN	009	R	04-07-2018	56283	Tamil Nadu	N	18	47698	0	4292.5	4292.5	0	Y	02-Jul-20	Sep-18	Y				
33ACWFS7931C2Z5	SHURUTHI ENGINEERING	10	R	20-08-2018	60480	Tamil Nadu	N	18	51254	0	4612.86	4612.86	0	Y	24-Oct-18	Sep-18	Y				
33ACWFS7931C2Z5	SHURUTHI ENGINEERING	11	R	20-08-2018	27401	Tamil Nadu	N	18	23225	0	2090.25	2090.25	0	Y	24-Oct-18	Sep-18	Y				
33ACWFS7931C2Z5	SHURUTHI ENGINEERING	11A	R	20-08-2018	18874	Tamil Nadu	N	18	15995	0	1439.55	1439.55	0	Y	24-Oct-18	Sep-18	Y				
33ACWFS7931C2Z5	SHURUTHI ENGINEERING	12	R	20-08-2018	27406	Tamil Nadu	N	18	23225	0	2090.25	2090.25	0	Y	24-Oct-18	Sep-18	Y				
33ACWFS7931C2Z5	SHURUTHI ENGINEERING	13	R	20-08-2018	75272	Tamil Nadu	N	18	63790	0	5741.1	5741.1	0	Y	24-Oct-18	Sep-18	Y				
33ACWFS7931C2Z5	SHURUTHI ENGINEERING	14	R	20-08-2018	27406	Tamil Nadu	N	18	23225	0	2090.25	2090.25	0	Y	24-Oct-18	Sep-18	Y				
33ACWFS7931C2Z5	SHURUTHI ENGINEERING	14A	R	20-08-2018	48420	Tamil Nadu	N	18	41034	0	3693.06	3693.06	0	Y	24-Oct-18	Sep-18	Y				
33ACWFS7931C2Z5	SHURUTHI ENGINEERING	15	R	20-08-2018	36755	Tamil Nadu	N	18	31148	0	2803.32	2803.32	0	Y	24-Oct-18	Sep-18	Y				
33ACWFS7931C2Z5	SHURUTHI ENGINEERING	9	R	20-08-2018	27642	Tamil Nadu	N	18	23425	0	2108.25	2108.25	0	Y	24-Oct-18	Sep-18	Y				
33ARBPT8915H2ZK	SACHITHANANDAM THULASIMANI	19	R	31-07-2018	42000	Tamil Nadu	N	5	40000	0	1000	1000	0	Y	01-Nov-18	Sep-18	Y			01-Nov-18	
33ARBPT8915H2ZK	SACHITHANANDAM THULASIMANI	20	R	31-07-2018	33600	Tamil Nadu	N	5	32000	0	800	800	0	Y	01-Nov-18	Sep-18	Y			01-Nov-18	
33ARBPT8915H2ZK	SACHITHANANDAM THULASIMANI	21	R	01-08-2018	42000	Tamil Nadu	N	5	40000	0	1000	1000	0	Y	01-Nov-18	Sep-18	Y			01-Nov-18	
33ARBPT8915H2ZK	SACHITHANANDAM THULASIMANI	22	R	31-08-2018	31500	Tamil Nadu	N	5	30000	0	750	750	0	Y	01-Nov-18	Sep-18	Y			01-Nov-18	
33ARBPT8915H2ZK	SACHITHANANDAM THULASIMANI	23	R	01-09-2018	42000	Tamil Nadu	N	5	40000	0	1000	1000	0	Y	01-Nov-18	Sep-18	Y			01-Nov-18	
33ARBPT8915H2ZK	SACHITHANANDAM THULASIMANI	24	R	06-09-2018	34125	Tamil Nadu	N	5	32500	0	812.5	812.5	0	Y	01-Nov-18	Sep-18	Y			01-Nov-18	
33ARBPT8915H2ZK	SACHITHANANDAM THULASIMANI	25	R	30-09-2018	6300	Tamil Nadu	N	5	6000	0	150	150	0	Y	01-Nov-18	Sep-18	Y			01-Nov-18	
33AAFFJ6727L1Z4	JPR POWERTECH	022	R	01-08-2018	29500	Tamil Nadu	N	18	25000	0	2250	2250	0	Y	26-Oct-18	Sep-18	Y				
33AAFFM9622H1ZA	MURALI AND CO	35	R	07-09-2018	38685	Tamil Nadu	N	18	32784	0	2950.56	2950.56	0	Y	23-Oct-18	Sep-18	Y				
33ABIPK9080F1ZM	KUNHALAVI CHOLAKKAL	91	R	12-09-2018	2159139.82	Tamil Nadu	N	18	1829779.5	0	164680.16	164680.16	0	Y	29-Oct-18	Sep-18	Y				
33ABIPK9080F1ZM	KUNHALAVI CHOLAKKAL	92	R	12-09-2018	2404688.38	Tamil Nadu	N	18	2037871.5	0	183408.44	183408.44	0	Y	29-Oct-18	Sep-18	Y				
33ABIPK9080F1ZM	KUNHALAVI CHOLAKKAL	94	R	18-09-2018	261085.62	Tamil Nadu	N	18	221259	0	19913.31	19913.31	0	Y	29-Oct-18	Sep-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Place of supply				Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ABIPK9080F1ZM	KUNHALAVI CHOLAKKAL	95	R	18-09-2018	605159.22	Tamil Nadu	N	18	512846.8	0	46156.21	46156.21	0	Y	29-Oct-18	Sep-18	Y			
33ABIPK9080F1ZM	KUNHALAVI CHOLAKKAL	98	R	25-09-2018	157707	Tamil Nadu	N	18	133650	0	12028.5	12028.5	0	Y	29-Oct-18	Sep-18	Y			
33AZPPM0294C1ZG	NAMBI MANNARAJA	VAC/196	R	20-09-2018	41000	Tamil Nadu	N	18	3389.83	0	305.08	305.08	0	Y	09-Nov-18	Sep-18	Y			
33AZPPM0294C1ZG	NAMBI MANNARAJA	VAC/196	R	20-09-2018	41000	Tamil Nadu	N	28	30859.38	0	4320.31	4320.31	0	Y	09-Nov-18	Sep-18	Y			
33AAGFT9681E1ZX	T RADHAKRISHNAN AND CO	001	R	20-07-2017	975262	Tamil Nadu	N	18	826493	0	74384.37	74384.37	0	Y	29-Oct-18	Sep-18	Y			
33AAGFT9681E1ZX	T RADHAKRISHNAN AND CO	002	R	27-07-2017	462323	Tamil Nadu	N	18	391799	0	35261.91	35261.91	0	Y	29-Oct-18	Sep-18	Y			
33AAGFT9681E1ZX	T RADHAKRISHNAN AND CO	003	R	27-07-2017	391977	Tamil Nadu	N	18	332184	0	29896.56	29896.56	0	Y	29-Oct-18	Sep-18	Y			
33AAGFT9681E1ZX	T RADHAKRISHNAN AND CO	004	R	27-07-2017	833230	Tamil Nadu	N	18	706127	0	63551.43	63551.43	0	Y	29-Oct-18	Sep-18	Y			
33AAGFT9681E1ZX	T RADHAKRISHNAN AND CO	005	R	27-07-2017	82411	Tamil Nadu	N	18	69840	0	6285.6	6285.6	0	Y	29-Oct-18	Sep-18	Y			
33AAACM2642P1ZE	METRO POWER TRANSMISSIONS PRIVATE LIMITED	20	R	06-09-2018	5180204	Tamil Nadu	N	18	4390003.44	0	395100.31	395100.31	0	Y	09-Oct-18	Sep-18	Y			
33AKMPA4509L1Z8	KANNAVIRAM ANANDAN	601	R	19-09-2018	57820	Tamil Nadu	N	18	49000	0	4410	4410	0	Y	26-Oct-18	Sep-18	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	1	R	12-08-2018	47016	Tamil Nadu	N	0	39844	0	3585.96	3585.96	0	Y	10-Oct-18	Sep-18	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	10	R	12-08-2018	41311	Tamil Nadu	N	0	35009	0	3150.81	3150.81	0	Y	10-Oct-18	Sep-18	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	11	R	12-08-2018	44698	Tamil Nadu	N	0	37880	0	3409.2	3409.2	0	Y	10-Oct-18	Sep-18	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	12	R	12-08-2018	49273	Tamil Nadu	N	0	41757	0	3758.13	3758.13	0	Y	10-Oct-18	Sep-18	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	13	R	12-08-2018	36461	Tamil Nadu	N	0	30899.5	0	2780.96	2780.96	0	Y	10-Oct-18	Sep-18	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	14	R	12-08-2018	48168	Tamil Nadu	N	0	40820.5	0	3673.85	3673.85	0	Y	10-Oct-18	Sep-18	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	15	R	12-08-2018	50062	Tamil Nadu	N	0	42425	0	3818.25	3818.25	0	Y	10-Oct-18	Sep-18	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	16	R	12-08-2018	47980	Tamil Nadu	N	0	40661	0	3659.49	3659.49	0	Y	10-Oct-18	Sep-18	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	17	R	12-08-2018	76406	Tamil Nadu	N	0	64751	0	5827.59	5827.59	0	Y	10-Oct-18	Sep-18	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	18	R	12-08-2018	76150	Tamil Nadu	N	0	64534	0	5808.06	5808.06	0	Y	10-Oct-18	Sep-18	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	19	R	12-08-2018	73901	Tamil Nadu	N	0	62628	0	5636.52	5636.52	0	Y	10-Oct-18	Sep-18	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	2	R	12-08-2018	45464	Tamil Nadu	N	0	38529	0	3467.61	3467.61	0	Y	10-Oct-18	Sep-18	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	20	R	12-08-2018	79484	Tamil Nadu	N	0	67359	0	6062.31	6062.31	0	Y	10-Oct-18	Sep-18	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	21	R	26-08-2018	40849	Tamil Nadu	N	0	34618	0	3115.62	3115.62	0	Y	10-Oct-18	Sep-18	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	22	R	26-08-2018	45464	Tamil Nadu	N	0	38529	0	3467.61	3467.61	0	Y	10-Oct-18	Sep-18	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	23	R	26-08-2018	44650	Tamil Nadu	N	0	37839	0	3405.51	3405.51	0	Y	10-Oct-18	Sep-18	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	24	R	26-08-2018	48898	Tamil Nadu	N	0	41439	0	3729.51	3729.51	0	Y	10-Oct-18	Sep-18	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	25	R	26-08-2018	46629	Tamil Nadu	N	0	39516	0	3556.44	3556.44	0	Y	10-Oct-18	Sep-18	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	26	R	26-08-2018	48592	Tamil Nadu	N	0	41180	0	3706.2	3706.2	0	Y	10-Oct-18	Sep-18	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	27	R	26-08-2018	40502	Tamil Nadu	N	0	34324	0	3089.16	3089.16	0	Y	10-Oct-18	Sep-18	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	28	R	26-08-2018	43495	Tamil Nadu	N	0	36860	0	3317.4	3317.4	0	Y	10-Oct-18	Sep-18	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	29	R	26-08-2018	40777	Tamil Nadu	N	0	34556.5	0	3110.09	3110.09	0	Y	10-Oct-18	Sep-18	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	3	R	12-08-2018	47776	Tamil Nadu	N	0	40488	0	3643.92	3643.92	0	Y	10-Oct-18	Sep-18	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	30	R	26-08-2018	38758	Tamil Nadu	N	0	32845.5	0	2956.1	2956.1	0	Y	10-Oct-18	Sep-18	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	31	R	03-09-2018	79216	Tamil Nadu	N	0	67132.5	0	6041.93	6041.93	0	Y	10-Oct-18	Sep-18	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	32	R	03-09-2018	131562	Tamil Nadu	N	0	111493	0	10034.37	10034.37	0	Y	10-Oct-18	Sep-18	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	33	R	03-09-2018	92317	Tamil Nadu	N	0	78235	0	7041.15	7041.15	0	Y	10-Oct-18	Sep-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Place of supply					Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	34	R	03-09-2018	91754	Tamil Nadu	N	0	77757.5	0	6998.18	6998.18	0	Y	10-Oct-18	Sep-18	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	35	R	03-09-2018	103535	Tamil Nadu	N	0	87741.5	0	7896.74	7896.74	0	Y	10-Oct-18	Sep-18	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	36	R	03-09-2018	96457	Tamil Nadu	N	0	81743	0	7356.87	7356.87	0	Y	10-Oct-18	Sep-18	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	37	R	03-09-2018	86880	Tamil Nadu	N	0	73627.5	0	6626.48	6626.48	0	Y	10-Oct-18	Sep-18	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	38	R	03-09-2018	129027	Tamil Nadu	N	0	109345	0	9841.05	9841.05	0	Y	10-Oct-18	Sep-18	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	39	R	03-09-2018	144931	Tamil Nadu	N	0	122823	0	11054.07	11054.07	0	Y	10-Oct-18	Sep-18	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	4	R	12-08-2018	47653	Tamil Nadu	N	0	40384	0	3634.56	3634.56	0	Y	10-Oct-18	Sep-18	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	40	R	03-09-2018	176752	Tamil Nadu	N	0	149790	0	13481.1	13481.1	0	Y	10-Oct-18	Sep-18	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	41	R	16-09-2018	32473.01	Tamil Nadu	N	0	27519.5	0	2476.76	2476.76	0	Y	10-Oct-18	Sep-18	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	42	R	16-09-2018	33240.01	Tamil Nadu	N	0	28169.5	0	2535.26	2535.26	0	Y	10-Oct-18	Sep-18	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	43	R	16-09-2018	61477.41	Tamil Nadu	N	0	52099.5	0	4688.96	4688.96	0	Y	10-Oct-18	Sep-18	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	44	R	16-09-2018	40423.26	Tamil Nadu	N	0	34257	0	3083.13	3083.13	0	Y	10-Oct-18	Sep-18	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	45	R	16-09-2018	37567.66	Tamil Nadu	N	0	31837	0	2865.33	2865.33	0	Y	10-Oct-18	Sep-18	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	46	R	16-09-2018	42362.6	Tamil Nadu	N	0	35900.5	0	3231.05	3231.05	0	Y	10-Oct-18	Sep-18	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	47	R	16-09-2018	40258.66	Tamil Nadu	N	0	34117.5	0	3070.58	3070.58	0	Y	10-Oct-18	Sep-18	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	48	R	16-09-2018	87033.86	Tamil Nadu	N	0	73757.5	0	6638.18	6638.18	0	Y	10-Oct-18	Sep-18	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	49	R	16-09-2018	80995.2	Tamil Nadu	N	0	68640	0	6177.6	6177.6	0	Y	10-Oct-18	Sep-18	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	5	R	12-08-2018	43302	Tamil Nadu	N	0	36697	0	3302.73	3302.73	0	Y	10-Oct-18	Sep-18	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	50	R	16-09-2018	107043.7	Tamil Nadu	N	0	90715	0	8164.35	8164.35	0	Y	10-Oct-18	Sep-18	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	51	R	23-09-2018	60327.5	Tamil Nadu	N	0	51125	0	4601.25	4601.25	0	Y	10-Oct-18	Sep-18	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	52	R	23-09-2018	59424.8	Tamil Nadu	N	0	50360	0	4532.4	4532.4	0	Y	10-Oct-18	Sep-18	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	53	R	23-09-2018	54368.5	Tamil Nadu	N	0	46075	0	4146.75	4146.75	0	Y	10-Oct-18	Sep-18	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	54	R	23-09-2018	58982.3	Tamil Nadu	N	0	49985	0	4498.65	4498.65	0	Y	10-Oct-18	Sep-18	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	55	R	23-09-2018	54020.4	Tamil Nadu	N	0	45780	0	4120.2	4120.2	0	Y	10-Oct-18	Sep-18	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	56	R	23-09-2018	60799.5	Tamil Nadu	N	0	51525	0	4637.25	4637.25	0	Y	10-Oct-18	Sep-18	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	57	R	23-09-2018	54020.4	Tamil Nadu	N	0	45780	0	4120.2	4120.2	0	Y	10-Oct-18	Sep-18	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	58	R	23-09-2018	57690.2	Tamil Nadu	N	0	48890	0	4400.1	4400.1	0	Y	10-Oct-18	Sep-18	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	59	R	23-09-2018	96311.6	Tamil Nadu	N	0	81620	0	7345.8	7345.8	0	Y	10-Oct-18	Sep-18	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	6	R	12-08-2018	52181	Tamil Nadu	N	0	44221	0	3979.89	3979.89	0	Y	10-Oct-18	Sep-18	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	60	R	23-09-2018	115510.2	Tamil Nadu	N	0	97890	0	8810.1	8810.1	0	Y	10-Oct-18	Sep-18	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	7	R	12-08-2018	49590	Tamil Nadu	N	0	42025	0	3782.25	3782.25	0	Y	10-Oct-18	Sep-18	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	8	R	12-08-2018	41407	Tamil Nadu	N	0	35090.5	0	3158.15	3158.15	0	Y	10-Oct-18	Sep-18	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	9	R	12-08-2018	56126	Tamil Nadu	N	0	47564	0	4280.76	4280.76	0	Y	10-Oct-18	Sep-18	Y			
33AFQPM3686K1ZT	SAMBANTHAM MANIKANDAN	GEW-006/2018-14	R	03-09-2018	4402230	Tamil Nadu	N	18	3730704	0	335763.36	335763.36	0	Y	15-Mar-19	Sep-18	Y			
33AFQPM3686K1ZT	SAMBANTHAM MANIKANDAN	GEW-007/2018-14	R	19-09-2018	835903	Tamil Nadu	N	18	708393	0	63755.37	63755.37	0	Y	15-Mar-19	Sep-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP178918-19	R	05-09-2018	199656	Tamil Nadu	N	18	169200	0	15228	15228	0	Y	22-Oct-18	Sep-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP179018-19	R	05-09-2018	239587.2	Tamil Nadu	N	18	203040	0	18273.6	18273.6	0	Y	22-Oct-18	Sep-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP179118-19	R	05-09-2018	219621.6	Tamil Nadu	N	18	186120	0	16750.8	16750.8	0	Y	22-Oct-18	Sep-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP179218-19	R	05-09-2018	159724.8	Tamil Nadu	N	18	135360	0	12182.4	12182.4	0	Y	22-Oct-18	Sep-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP179318-19	R	05-09-2018	239587.2	Tamil Nadu	N	18	203040	0	18273.6	18273.6	0	Y	22-Oct-18	Sep-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP179418-19	R	05-09-2018	179690.4	Tamil Nadu	N	18	152280	0	13705.2	13705.2	0	Y	22-Oct-18	Sep-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP179518-19	R	06-09-2018	159724.8	Tamil Nadu	N	18	135360	0	12182.4	12182.4	0	Y	22-Oct-18	Sep-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP179618-19	R	06-09-2018	199656	Tamil Nadu	N	18	169200	0	15228	15228	0	Y	22-Oct-18	Sep-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP179718-19	R	06-09-2018	199656	Tamil Nadu	N	18	169200	0	15228	15228	0	Y	22-Oct-18	Sep-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP179818-19	R	06-09-2018	199656	Tamil Nadu	N	18	169200	0	15228	15228	0	Y	22-Oct-18	Sep-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP179918-19	R	06-09-2018	199656	Tamil Nadu	N	18	169200	0	15228	15228	0	Y	22-Oct-18	Sep-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP180018-19	R	06-09-2018	239587.2	Tamil Nadu	N	18	203040	0	18273.6	18273.6	0	Y	22-Oct-18	Sep-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP180118-19	R	06-09-2018	239587.2	Tamil Nadu	N	18	203040	0	18273.6	18273.6	0	Y	22-Oct-18	Sep-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP180218-19	R	06-09-2018	159724.8	Tamil Nadu	N	18	135360	0	12182.4	12182.4	0	Y	22-Oct-18	Sep-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP180318-19	R	06-09-2018	159724.8	Tamil Nadu	N	18	135360	0	12182.4	12182.4	0	Y	22-Oct-18	Sep-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP180418-19	R	06-09-2018	219621.6	Tamil Nadu	N	18	186120	0	16750.8	16750.8	0	Y	22-Oct-18	Sep-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP180518-19	R	06-09-2018	179690.4	Tamil Nadu	N	18	152280	0	13705.2	13705.2	0	Y	22-Oct-18	Sep-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP180618-19	R	07-09-2018	199656	Tamil Nadu	N	18	169200	0	15228	15228	0	Y	22-Oct-18	Sep-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP180718-19	R	09-09-2018	239587.2	Tamil Nadu	N	18	203040	0	18273.6	18273.6	0	Y	22-Oct-18	Sep-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP180818-19	R	09-09-2018	159724.8	Tamil Nadu	N	18	135360	0	12182.4	12182.4	0	Y	22-Oct-18	Sep-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP180918-19	R	09-09-2018	239587.2	Tamil Nadu	N	18	203040	0	18273.6	18273.6	0	Y	22-Oct-18	Sep-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP181018-19	R	09-09-2018	159724.8	Tamil Nadu	N	18	135360	0	12182.4	12182.4	0	Y	22-Oct-18	Sep-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP181118-19	R	09-09-2018	199656	Tamil Nadu	N	18	169200	0	15228	15228	0	Y	22-Oct-18	Sep-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP181218-19	R	09-09-2018	199656	Tamil Nadu	N	18	169200	0	15228	15228	0	Y	22-Oct-18	Sep-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP181318-19	R	09-09-2018	99828	Tamil Nadu	N	18	84600	0	7614	7614	0	Y	22-Oct-18	Sep-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP181418-19	R	09-09-2018	99828	Tamil Nadu	N	18	84600	0	7614	7614	0	Y	22-Oct-18	Sep-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP181518-19	R	09-09-2018	219621.6	Tamil Nadu	N	18	186120	0	16750.8	16750.8	0	Y	22-Oct-18	Sep-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP181618-19	R	09-09-2018	219621.6	Tamil Nadu	N	18	186120	0	16750.8	16750.8	0	Y	22-Oct-18	Sep-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP181718-19	R	09-09-2018	191669.76	Tamil Nadu	N	18	162432	0	14618.88	14618.88	0	Y	22-Oct-18	Sep-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP181818-19	R	09-09-2018	191669.76	Tamil Nadu	N	18	162432	0	14618.88	14618.88	0	Y	22-Oct-18	Sep-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP181918-19	R	09-09-2018	187676.64	Tamil Nadu	N	18	159048	0	14314.32	14314.32	0	Y	22-Oct-18	Sep-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP182018-19	R	09-09-2018	187676.64	Tamil Nadu	N	18	159048	0	14314.32	14314.32	0	Y	22-Oct-18	Sep-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP182118-19	R	09-09-2018	239587.2	Tamil Nadu	N	18	203040	0	18273.6	18273.6	0	Y	22-Oct-18	Sep-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP182218-19	R	09-09-2018	239587.2	Tamil Nadu	N	18	203040	0	18273.6	18273.6	0	Y	22-Oct-18	Sep-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP182318-19	R	10-09-2018	239587.2	Tamil Nadu	N	18	203040	0	18273.6	18273.6	0	Y	22-Oct-18	Sep-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP182418-19	R	10-09-2018	239587.2	Tamil Nadu	N	18	203040	0	18273.6	18273.6	0	Y	22-Oct-18	Sep-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP182518-19	R	10-09-2018	239587.2	Tamil Nadu	N	18	203040	0	18273.6	18273.6	0	Y	22-Oct-18	Sep-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP182618-19	R	10-09-2018	239587.2	Tamil Nadu	N	18	203040	0	18273.6	18273.6	0	Y	22-Oct-18	Sep-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP182718-19	R	10-09-2018	159724.8	Tamil Nadu	N	18	135360	0	12182.4	12182.4	0	Y	22-Oct-18	Sep-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP182818-19	R	10-09-2018	239587.2	Tamil Nadu	N	18	203040	0	18273.6	18273.6	0	Y	22-Oct-18	Sep-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP182918-19	R	10-09-2018	199656	Tamil Nadu	N	18	169200	0	15228	15228	0	Y	22-Oct-18	Sep-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP183018-19	R	10-09-2018	199656	Tamil Nadu	N	18	169200	0	15228	15228	0	Y	22-Oct-18	Sep-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP183118-19	R	10-09-2018	159724.8	Tamil Nadu	N	18	135360	0	12182.4	12182.4	0	Y	22-Oct-18	Sep-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP183218-19	R	10-09-2018	199656	Tamil Nadu	N	18	169200	0	15228	15228	0	Y	22-Oct-18	Sep-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP183318-19	R	11-09-2018	199656	Tamil Nadu	N	18	169200	0	15228	15228	0	Y	22-Oct-18	Sep-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP183418-19	R	11-09-2018	199656	Tamil Nadu	N	18	169200	0	15228	15228	0	Y	22-Oct-18	Sep-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP183518-19	R	11-09-2018	179690.4	Tamil Nadu	N	18	152280	0	13705.2	13705.2	0	Y	22-Oct-18	Sep-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP183618-19	R	11-09-2018	199656	Tamil Nadu	N	18	169200	0	15228	15228	0	Y	22-Oct-18	Sep-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP183718-19	R	11-09-2018	219621.6	Tamil Nadu	N	18	186120	0	16750.8	16750.8	0	Y	22-Oct-18	Sep-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP183818-19	R	11-09-2018	199656	Tamil Nadu	N	18	169200	0	15228	15228	0	Y	22-Oct-18	Sep-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP183918-19	R	11-09-2018	211220	Tamil Nadu	N	18	179000	0	16110	16110	0	Y	22-Oct-18	Sep-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP184018-19	R	11-09-2018	211220	Tamil Nadu	N	18	179000	0	16110	16110	0	Y	22-Oct-18	Sep-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP184118-19	R	11-09-2018	211220	Tamil Nadu	N	18	179000	0	16110	16110	0	Y	22-Oct-18	Sep-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP184218-19	R	11-09-2018	211220	Tamil Nadu	N	18	179000	0	16110	16110	0	Y	22-Oct-18	Sep-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP184318-19	R	11-09-2018	232342	Tamil Nadu	N	18	196900	0	17721	17721	0	Y	22-Oct-18	Sep-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP184418-19	R	11-09-2018	137293	Tamil Nadu	N	18	116350	0	10471.5	10471.5	0	Y	22-Oct-18	Sep-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP184518-19	R	13-09-2018	137293	Tamil Nadu	N	18	116350	0	10471.5	10471.5	0	Y	22-Oct-18	Sep-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP184618-19	R	13-09-2018	211220	Tamil Nadu	N	18	179000	0	16110	16110	0	Y	22-Oct-18	Sep-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP184718-19	R	13-09-2018	179537	Tamil Nadu	N	18	152150	0	13693.5	13693.5	0	Y	22-Oct-18	Sep-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP184818-19	R	13-09-2018	179537	Tamil Nadu	N	18	152150	0	13693.5	13693.5	0	Y	22-Oct-18	Sep-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP184918-19	R	13-09-2018	126732	Tamil Nadu	N	18	107400	0	9666	9666	0	Y	22-Oct-18	Sep-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP185018-19	R	13-09-2018	126732	Tamil Nadu	N	18	107400	0	9666	9666	0	Y	22-Oct-18	Sep-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP185118-19	R	13-09-2018	110743	Tamil Nadu	N	18	93850	0	8446.5	8446.5	0	Y	22-Oct-18	Sep-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP185218-19	R	13-09-2018	110743	Tamil Nadu	N	18	93850	0	8446.5	8446.5	0	Y	22-Oct-18	Sep-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP185318-19	R	13-09-2018	110743	Tamil Nadu	N	18	93850	0	8446.5	8446.5	0	Y	22-Oct-18	Sep-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP190818-19	R	16-09-2018	177188.8	Tamil Nadu	N	18	150160	0	13514.4	13514.4	0	Y	22-Oct-18	Sep-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP192618-19	R	17-09-2018	197650	Tamil Nadu	N	18	167500	0	15075	15075	0	Y	22-Oct-18	Sep-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP192718-19	R	17-09-2018	197650	Tamil Nadu	N	18	167500	0	15075	15075	0	Y	22-Oct-18	Sep-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP192818-19	R	17-09-2018	197650	Tamil Nadu	N	18	167500	0	15075	15075	0	Y	22-Oct-18	Sep-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP194418-19	R	18-09-2018	197650	Tamil Nadu	N	18	167500	0	15075	15075	0	Y	22-Oct-18	Sep-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP194518-19	R	18-09-2018	197650	Tamil Nadu	N	18	167500	0	15075	15075	0	Y	22-Oct-18	Sep-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP194618-19	R	18-09-2018	168002.5	Tamil Nadu	N	18	142375	0	12813.75	12813.75	0	Y	22-Oct-18	Sep-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP194718-19	R	18-09-2018	128472.5	Tamil Nadu	N	18	108875	0	9798.75	9798.75	0	Y	22-Oct-18	Sep-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP197518-19	R	19-09-2018	33030.56	Tamil Nadu	N	18	27992	0	2519.28	2519.28	0	Y	22-Oct-18	Sep-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP197618-19	R	19-09-2018	173410.44	Tamil Nadu	N	18	146958	0	13226.22	13226.22	0	Y	22-Oct-18	Sep-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP197718-19	R	19-09-2018	206441	Tamil Nadu	N	18	174950	0	15745.5	15745.5	0	Y	22-Oct-18	Sep-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP197818-19	R	19-09-2018	206441	Tamil Nadu	N	18	174950	0	15745.5	15745.5	0	Y	22-Oct-18	Sep-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP197918-19	R	19-09-2018	144508.7	Tamil Nadu	N	18	122465	0	11021.85	11021.85	0	Y	22-Oct-18	Sep-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP198018-19	R	19-09-2018	24772.92	Tamil Nadu	N	18	20994	0	1889.46	1889.46	0	Y	22-Oct-18	Sep-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Integrated Tax (₹)	Tax Amount			GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)						Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP198118-19	R	19-09-2018	198183.36	Tamil Nadu	N	18	167952	0	15115.68	15115.68	0	Y	22-Oct-18	Sep-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP199518-19	R	20-09-2018	24772.92	Tamil Nadu	N	18	20994	0	1889.46	1889.46	0	Y	22-Oct-18	Sep-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP199618-19	R	20-09-2018	206441	Tamil Nadu	N	18	174950	0	15745.5	15745.5	0	Y	22-Oct-18	Sep-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP199718-19	R	20-09-2018	227085.1	Tamil Nadu	N	18	192445	0	17320.05	17320.05	0	Y	22-Oct-18	Sep-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP199818-19	R	20-09-2018	227085.1	Tamil Nadu	N	18	192445	0	17320.05	17320.05	0	Y	22-Oct-18	Sep-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP203818-19	R	23-09-2018	16515.28	Tamil Nadu	N	18	13996	0	1259.64	1259.64	0	Y	22-Oct-18	Sep-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP203918-19	R	23-09-2018	194054.54	Tamil Nadu	N	18	164453	0	14800.77	14800.77	0	Y	22-Oct-18	Sep-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP204018-19	R	23-09-2018	206441	Tamil Nadu	N	18	174950	0	15745.5	15745.5	0	Y	22-Oct-18	Sep-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP204118-19	R	23-09-2018	222956.28	Tamil Nadu	N	18	188946	0	17005.14	17005.14	0	Y	22-Oct-18	Sep-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP204218-19	R	23-09-2018	158120	Tamil Nadu	N	18	134000	0	12060	12060	0	Y	22-Oct-18	Sep-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP204318-19	R	23-09-2018	237180	Tamil Nadu	N	18	201000	0	18090	18090	0	Y	22-Oct-18	Sep-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP204418-19	R	23-09-2018	197650	Tamil Nadu	N	18	167500	0	15075	15075	0	Y	22-Oct-18	Sep-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP205218-19	R	24-09-2018	33030.56	Tamil Nadu	N	18	27992	0	2519.28	2519.28	0	Y	22-Oct-18	Sep-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP205318-19	R	24-09-2018	194054.54	Tamil Nadu	N	18	164453	0	14800.77	14800.77	0	Y	22-Oct-18	Sep-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP205418-19	R	24-09-2018	231213.92	Tamil Nadu	N	18	195944	0	17634.96	17634.96	0	Y	22-Oct-18	Sep-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP205518-19	R	25-09-2018	206441	Tamil Nadu	N	18	174950	0	15745.5	15745.5	0	Y	22-Oct-18	Sep-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP205618-19	R	25-09-2018	4128.82	Tamil Nadu	N	18	3499	0	314.91	314.91	0	Y	22-Oct-18	Sep-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP205718-19	R	25-09-2018	86705.22	Tamil Nadu	N	18	73479	0	6613.11	6613.11	0	Y	22-Oct-18	Sep-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP205818-19	R	25-09-2018	16515.28	Tamil Nadu	N	18	13996	0	1259.64	1259.64	0	Y	22-Oct-18	Sep-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP205918-19	R	25-09-2018	119735.78	Tamil Nadu	N	18	101471	0	9132.39	9132.39	0	Y	22-Oct-18	Sep-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP206018-19	R	25-09-2018	206441	Tamil Nadu	N	18	174950	0	15745.5	15745.5	0	Y	22-Oct-18	Sep-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP206118-19	R	25-09-2018	197650	Tamil Nadu	N	18	167500	0	15075	15075	0	Y	22-Oct-18	Sep-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP206218-19	R	25-09-2018	110743	Tamil Nadu	N	18	93850	0	8446.5	8446.5	0	Y	22-Oct-18	Sep-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP206318-19	R	25-09-2018	16515.28	Tamil Nadu	N	18	13996	0	1259.64	1259.64	0	Y	22-Oct-18	Sep-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP206418-19	R	25-09-2018	222956.28	Tamil Nadu	N	18	188946	0	17005.14	17005.14	0	Y	22-Oct-18	Sep-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP207518-19	R	26-09-2018	110743	Tamil Nadu	N	18	93850	0	8446.5	8446.5	0	Y	22-Oct-18	Sep-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP207618-19	R	26-09-2018	110743	Tamil Nadu	N	18	93850	0	8446.5	8446.5	0	Y	22-Oct-18	Sep-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP207718-19	R	26-09-2018	247062.5	Tamil Nadu	N	18	209375	0	18843.75	18843.75	0	Y	22-Oct-18	Sep-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP207818-19	R	26-09-2018	247062.5	Tamil Nadu	N	18	209375	0	18843.75	18843.75	0	Y	22-Oct-18	Sep-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP208518-19	R	27-09-2018	8257.64	Tamil Nadu	N	18	6998	0	629.82	629.82	0	Y	22-Oct-18	Sep-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP209018-19	R	27-09-2018	177539.26	Tamil Nadu	N	18	150457	0	13541.13	13541.13	0	Y	22-Oct-18	Sep-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP209118-19	R	27-09-2018	197650	Tamil Nadu	N	18	167500	0	15075	15075	0	Y	22-Oct-18	Sep-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP209718-19	R	28-09-2018	247062.5	Tamil Nadu	N	18	209375	0	18843.75	18843.75	0	Y	22-Oct-18	Sep-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP210418-19	R	30-09-2018	197650	Tamil Nadu	N	18	167500	0	15075	15075	0	Y	22-Oct-18	Sep-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP210518-19	R	30-09-2018	165152.8	Tamil Nadu	N	18	139960	0	12596.4	12596.4	0	Y	22-Oct-18	Sep-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP210618-19	R	30-09-2018	41288.2	Tamil Nadu	N	18	34990	0	3149.1	3149.1	0	Y	22-Oct-18	Sep-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP210718-19	R	30-09-2018	152766.34	Tamil Nadu	N	18	129463	0	11651.67	11651.67	0	Y	22-Oct-18	Sep-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP210818-19	R	30-09-2018	247729.2	Tamil Nadu	N	18	209940	0	18894.6	18894.6	0	Y	22-Oct-18	Sep-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details						Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Place of supply	Integrated Tax (₹)				Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP210918-19	R	30-09-2018	247729.2	Tamil Nadu	N	18	209940	0	18894.6	18894.6	0	Y	22-Oct-18	Sep-18	Y				
33AABFA3353K1ZR	ANITHA AGENCIES	077	R	05-09-2018	298905.8	Tamil Nadu	N	18	253310	0	22797.9	22797.9	0	Y	23-Oct-18	Sep-18	Y				
33AABFA3353K1ZR	ANITHA AGENCIES	078	R	08-09-2018	298091.6	Tamil Nadu	N	18	252620	0	22735.8	22735.8	0	Y	23-Oct-18	Sep-18	Y				
33AABFA3353K1ZR	ANITHA AGENCIES	079	R	08-09-2018	256473	Tamil Nadu	N	18	217350	0	19561.5	19561.5	0	Y	23-Oct-18	Sep-18	Y				
33AABFA3353K1ZR	ANITHA AGENCIES	080	R	08-09-2018	251034.14	Tamil Nadu	N	18	212740.8	0	19146.67	19146.67	0	Y	23-Oct-18	Sep-18	Y				
33AABFA3353K1ZR	ANITHA AGENCIES	081	R	08-09-2018	19610.66	Tamil Nadu	N	18	16619.2	0	1495.73	1495.73	0	Y	23-Oct-18	Sep-18	Y				
33AABFA3353K1ZR	ANITHA AGENCIES	082	R	14-09-2018	2663.5	Tamil Nadu	N	18	2257.2	0	203.15	203.15	0	Y	23-Oct-18	Sep-18	Y				
33AABFA3353K1ZR	ANITHA AGENCIES	083	R	14-09-2018	2179.22	Tamil Nadu	N	18	1846.8	0	166.21	166.21	0	Y	23-Oct-18	Sep-18	Y				
33AABFA3353K1ZR	ANITHA AGENCIES	084	R	14-09-2018	157226.98	Tamil Nadu	N	18	133243.2	0	11991.89	11991.89	0	Y	23-Oct-18	Sep-18	Y				
33AABFA3353K1ZR	ANITHA AGENCIES	085	R	14-09-2018	80066.3	Tamil Nadu	N	18	67852.8	0	6106.75	6106.75	0	Y	23-Oct-18	Sep-18	Y				
33AABFA3353K1ZR	ANITHA AGENCIES	086	R	15-09-2018	193029.12	Tamil Nadu	N	18	163584	0	14722.56	14722.56	0	Y	23-Oct-18	Sep-18	Y				
33AABFA3353K1ZR	ANITHA AGENCIES	087	R	15-09-2018	299970.28	Tamil Nadu	N	18	254212.1	0	22879.09	22879.09	0	Y	23-Oct-18	Sep-18	Y				
33AABFA3353K1ZR	ANITHA AGENCIES	088	R	15-09-2018	47896.2	Tamil Nadu	N	18	40590	0	3653.1	3653.1	0	Y	23-Oct-18	Sep-18	Y				
33AABFA3353K1ZR	ANITHA AGENCIES	089	R	15-09-2018	1261.66	Tamil Nadu	N	18	1069.2	0	96.23	96.23	0	Y	23-Oct-18	Sep-18	Y				
33AABFA3353K1ZR	ANITHA AGENCIES	090	R	15-09-2018	91026.14	Tamil Nadu	N	18	77140.8	0	6942.67	6942.67	0	Y	23-Oct-18	Sep-18	Y				
33AABFA3353K1ZR	ANITHA AGENCIES	091	R	15-09-2018	276034.4	Tamil Nadu	N	18	233927.46	0	21053.47	21053.47	0	Y	23-Oct-18	Sep-18	Y				
33AABFA3353K1ZR	ANITHA AGENCIES	092	R	15-09-2018	2710.64	Tamil Nadu	N	18	2297.16	0	206.74	206.74	0	Y	23-Oct-18	Sep-18	Y				
33AABFA3353K1ZR	ANITHA AGENCIES	093	R	15-09-2018	21266.88	Tamil Nadu	N	18	18022.78	0	1622.05	1622.05	0	Y	23-Oct-18	Sep-18	Y				
33AABFA3353K1ZR	ANITHA AGENCIES	094	R	26-09-2018	124231.34	Tamil Nadu	N	18	105280.8	0	9475.27	9475.27	0	Y	23-Oct-18	Sep-18	Y				
33AGUPP1613J1Z7	GANESAN PARAMESWARI	PV20	R	11-09-2018	83079	Tamil Nadu	N	18	70406	0	6336.54	6336.54	0	Y	20-Oct-18	Sep-18	Y				
33AGUPP1613J1Z7	GANESAN PARAMESWARI	PV21	R	11-09-2018	82457	Tamil Nadu	N	18	69879	0	6289.11	6289.11	0	Y	20-Oct-18	Sep-18	Y				
33AGUPP1613J1Z7	GANESAN PARAMESWARI	S19	R	14-09-2018	2721101	Tamil Nadu	N	18	2306018	0	207541.62	207541.62	0	Y	20-Oct-18	Sep-18	Y				
33AGUPP1613J1Z7	GANESAN PARAMESWARI	S22	R	18-09-2018	1799216	Tamil Nadu	N	18	1524759	0	137228.31	137228.31	0	Y	20-Oct-18	Sep-18	Y				
33AGUPP1613J1Z7	GANESAN PARAMESWARI	S23	R	18-09-2018	1898364	Tamil Nadu	N	18	1608783	0	144790.47	144790.47	0	Y	20-Oct-18	Sep-18	Y				
33AGUPP1613J1Z7	GANESAN PARAMESWARI	S24	R	19-09-2018	1724860	Tamil Nadu	N	18	1461746	0	131557.14	131557.14	0	Y	20-Oct-18	Sep-18	Y				
33AAEHK2798F1Z6	K.P. MUTHUSAMY	004	R	10-09-2018	2838729	Tamil Nadu	N	18	2405703	0	216513.27	216513.27	0	Y	05-Oct-18	Sep-18	Y				
33AAEHK2798F1Z6	K.P. MUTHUSAMY	005	R	10-09-2018	1990492	Tamil Nadu	N	18	1686858.48	0	151817.26	151817.26	0	Y	05-Oct-18	Sep-18	Y				
33BBUP57421R1Z1	ELANCHEZHIAN SWARNALATHA	002	R	03-09-2018	11009.4	Tamil Nadu	N	18	9330	0	839.7	839.7	0	Y	01-Oct-18	Sep-18	Y				
33BBUP57421R1Z1	ELANCHEZHIAN SWARNALATHA	003	R	13-09-2018	2813190	Tamil Nadu	N	18	2384060	0	214565.4	214565.4	0	Y	01-Oct-18	Sep-18	Y				
33ATDPP5488R2Z2R	KRISHNAN PRABHAKARAN	20/2018-19	R	19-09-2018	758960	Tamil Nadu	N	18	643186	0	57886.74	57886.74	0	Y	28-Oct-18	Sep-18	Y				
33ATDPP5488R2Z2R	KRISHNAN PRABHAKARAN	21/2018-19	R	19-09-2018	416219	Tamil Nadu	N	18	352728	0	31746	31746	0	Y	28-Oct-18	Sep-18	Y				
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/000388	R	05-09-2018	6608000	Tamil Nadu	N	18	5600000	0	504000	504000	0	Y	31-Oct-18	Sep-18	Y				
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/000392	R	07-09-2018	2360000	Tamil Nadu	N	18	2000000	0	180000	180000	0	Y	31-Oct-18	Sep-18	Y				
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/000396	R	11-09-2018	16520000	Tamil Nadu	N	18	14000000	0	1260000	1260000	0	Y	31-Oct-18	Sep-18	Y				
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/000400	R	12-09-2018	41736600	Tamil Nadu	N	18	35370000	0	3183300	3183300	0	Y	31-Oct-18	Sep-18	Y				
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/000404	R	15-09-2018	43660000	Tamil Nadu	N	18	37000000	0	3330000	3330000	0	Y	31-Oct-18	Sep-18	Y				
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/000406	R	18-09-2018	1770000	Tamil Nadu	N	18	1500000	0	135000	135000	0	Y	31-Oct-18	Sep-18	Y				
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/000411	R	21-09-2018	9440000	Tamil Nadu	N	18	8000000	0	720000	720000	0	Y	31-Oct-18	Sep-18	Y				
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/000411	R	21-09-2018	67861800	Tamil Nadu	N	18	57510000	0	5175900	5175900	0	Y	31-Oct-18	Sep-18	Y				
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/000411	R	24-09-2018	34830532	Tamil Nadu	N	18	29517400	0	2656566	2656566	0	Y	31-Oct-18	Sep-18	Y				
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/000414	R	24-09-2018	159613880	Tamil Nadu	N	18	135266000	0	12173940	12173940	0	Y	31-Oct-18	Sep-18	Y				
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/000411	R	25-09-2018	90860004.72	Tamil Nadu	N	18	77000004	0	6930000.36	6930000.36	0	Y	31-Oct-18	Sep-18	Y				
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/000420	R	26-09-2018	12980000	Tamil Nadu	N	18	11000000	0	990000	990000	0	Y	31-Oct-18	Sep-18	Y				
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/000421	R	26-09-2018	66647285	Tamil Nadu	N	18	56480750	0	5083267.5	5083267.5	0	Y	31-Oct-18	Sep-18	Y				
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/000424	R	27-09-2018	50937074.16	Tamil Nadu	N	18	43167012	0	3885031.08	3885031.08	0	Y	31-Oct-18	Sep-18	Y				
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/000426	R	28-09-2018	66647285	Tamil Nadu	N	18	56480750	0	5083267.5	5083267.5	0	Y	31-Oct-18	Sep-18	Y				
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/000433	R	29-09-2018	589997.64	Tamil Nadu	N	18	4999998	0	449999.82	449999.82	0	Y	31-Oct-18	Sep-18	Y				
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/000436	R	29-09-2018	23600000	Tamil Nadu	N	18	20000000	0	1800000	1800000	0	Y	31-Oct-18	Sep-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AABCG22021127	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/00043	R	29-09-2018	8850000	Tamil Nadu	N	18	7500000	0	675000	675000	0	Y	31-Oct-18	Sep-18	Y				
33AABCG22021127	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/00043	R	29-09-2018	9440000	Tamil Nadu	N	18	8000000	0	720000	720000	0	Y	31-Oct-18	Sep-18	Y				
33AABCG22021127	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/00043	R	29-09-2018	51619808	Tamil Nadu	N	18	43745600	0	3937104	3937104	0	Y	31-Oct-18	Sep-18	Y				
33AABCG22021127	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/00044	R	29-09-2018	34220000	Tamil Nadu	N	18	29000000	0	2610000	2610000	0	Y	31-Oct-18	Sep-18	Y				
33AABCG22021127	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/00044	R	29-09-2018	3540000	Tamil Nadu	N	18	3000000	0	270000	270000	0	Y	31-Oct-18	Sep-18	Y				
33AABCG22021127	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/00045	R	30-09-2018	35400000	Tamil Nadu	N	18	30000000	0	2700000	2700000	0	Y	31-Oct-18	Sep-18	Y				
33AABCG22021127	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/00045	R	30-09-2018	12921000	Tamil Nadu	N	18	10950000	0	985500	985500	0	Y	31-Oct-18	Sep-18	Y				
33AABCG22021127	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/00045	R	30-09-2018	1770000	Tamil Nadu	N	18	1500000	0	135000	135000	0	Y	31-Oct-18	Sep-18	Y				
33AABCG22021127	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/00045	R	30-09-2018	42480000	Tamil Nadu	N	18	36000000	0	3240000	3240000	0	Y	31-Oct-18	Sep-18	Y				
33AABCG22021127	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/00045	R	30-09-2018	4742569.86	Tamil Nadu	N	18	4019127	0	361721.43	361721.43	0	Y	31-Oct-18	Sep-18	Y				
33AABCG22021127	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/00045	R	30-09-2018	29190000	Tamil Nadu	N	12	15000000	0	900000	900000	0	Y	31-Oct-18	Sep-18	Y				
33AABCG22021127	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/00045	R	30-09-2018	29190000	Tamil Nadu	N	18	10500000	0	945000	945000	0	Y	31-Oct-18	Sep-18	Y				
33AABCG22021127	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/00045	R	30-09-2018	3982500	Tamil Nadu	N	18	3375000	0	303750	303750	0	Y	31-Oct-18	Sep-18	Y				
33AABCG22021127	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/00046	R	30-09-2018	4941497.8	Tamil Nadu	N	18	41877100	0	3768939	3768939	0	Y	31-Oct-18	Sep-18	Y				
33AABCG22021127	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/00046	R	30-09-2018	6608000	Tamil Nadu	N	18	5600000	0	504000	504000	0	Y	31-Oct-18	Sep-18	Y				
33AABCG22021127	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/00046	R	30-09-2018	10305825	Tamil Nadu	N	18	8733750	0	786037.5	786037.5	0	Y	31-Oct-18	Sep-18	Y				
33AABCG22021127	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/00046	R	30-09-2018	9164656.44	Tamil Nadu	N	18	7766658	0	698999.22	698999.22	0	Y	31-Oct-18	Sep-18	Y				
33AABCG22021127	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/00047	R	30-09-2018	324989389.2	Tamil Nadu	N	18	275414736.6	0	24787326.29	24787326.29	0	Y	31-Oct-18	Sep-18	Y				
33AABCG22021127	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/00048	R	30-09-2018	12744000	Tamil Nadu	N	18	10800000	0	972000	972000	0	Y	31-Oct-18	Sep-18	Y				
33AABCG22021127	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/00048	R	30-09-2018	36520374.6	Tamil Nadu	N	18	30949470	0	2785452.3	2785452.3	0	Y	31-Oct-18	Sep-18	Y				
33AABCG22021127	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/00049	R	30-09-2018	22732366.37	Tamil Nadu	N	18	19264717.25	0	1733824.55	1733824.55	0	Y	31-Oct-18	Sep-18	Y				
33ABGPA3151P1ZT	SANKARAPANDIAN ANANTH	GST/009/2018-19	R	01-09-2018	1869543	Tamil Nadu	N	18	1584359	0	142592.31	142592.31	0	Y	25-Dec-18	Sep-18	Y				
33BISPG2394G222	GAYATHRI	6/2018-2019	R	05-09-2018	71040	Tamil Nadu	N	18	57934	0	5214.06	5214.06	0	Y	16-Oct-18	Sep-18	Y				
33BISPG2394G222	GAYATHRI	7/2018-2019	R	06-09-2018	47152	Tamil Nadu	N	18	37682	0	3391.38	3391.38	0	Y	16-Oct-18	Sep-18	Y				
33AAFP7546Q1ZF	SIVANADIYAN ANNAMALAI	MEE/TJR/12	R	06-09-2018	1563207	Tamil Nadu	N	18	1324752	0	119227.68	119227.68	0	Y	12-Oct-18	Sep-18	Y				
33AAFP7546Q1ZF	SIVANADIYAN ANNAMALAI	MEE/TJR/13	R	10-09-2018	198240	Tamil Nadu	N	18	168000	0	15120	15120	0	Y	12-Oct-18	Sep-18	Y				
33AAFP7546Q1ZF	SIVANADIYAN ANNAMALAI	MEE/TJR/14	R	10-09-2018	77774	Tamil Nadu	N	18	65910	0	5931.9	5931.9	0	Y	12-Oct-18	Sep-18	Y				
33AAFP7546Q1ZF	SIVANADIYAN ANNAMALAI	MEE/TJR/15	R	10-09-2018	299130	Tamil Nadu	N	18	253500	0	22815	22815	0	Y	12-Oct-18	Sep-18	Y				
33AAFP7546Q1ZF	SIVANADIYAN ANNAMALAI	MEE/TJR/16	R	16-09-2018	21936	Tamil Nadu	N	18	18590	0	1673.1	1673.1	0	Y	12-Oct-18	Sep-18	Y				
33AAFP7546Q1ZF	SIVANADIYAN ANNAMALAI	MEE/TJR/17	R	16-09-2018	598260	Tamil Nadu	N	18	507000	0	45630	45630	0	Y	12-Oct-18	Sep-18	Y				
33AAFP7546Q1ZF	SIVANADIYAN ANNAMALAI	MEE/TJR/18	R	24-09-2018	516567	Tamil Nadu	N	18	437769	0	39399.21	39399.21	0	Y	12-Oct-18	Sep-18	Y				
33AAFP7546Q1ZF	SIVANADIYAN ANNAMALAI	MEE/TJR/19	R	27-09-2018	895620	Tamil Nadu	N	18	759000	0	68310	68310	0	Y	12-Oct-18	Sep-18	Y				
33AAFP7546Q1ZF	SIVANADIYAN ANNAMALAI	MEE/TJR/20	R	27-09-2018	299130	Tamil Nadu	N	18	253500	0	22815	22815	0	Y	12-Oct-18	Sep-18	Y				
33AAACV2967N1ZX	VERSAGEAR PRODUCTS PRIVATE LIMITED	GST013	R	06-09-2018	1106840	Tamil Nadu	N	18	938000	0	84420	84420	0	Y	16-Oct-18	Sep-18	Y				
33AAACV2967N1ZX	VERSAGEAR PRODUCTS PRIVATE LIMITED	GST014	R	08-09-2018	948720	Tamil Nadu	N	18	804000	0	72360	72360	0	Y	16-Oct-18	Sep-18	Y				
33AAACV2967N1ZX	VERSAGEAR PRODUCTS PRIVATE LIMITED	GST015	R	22-09-2018	649000	Tamil Nadu	N	18	550000	0	49500	49500	0	Y	16-Oct-18	Sep-18	Y				
33AAACV2967N1ZX	VERSAGEAR PRODUCTS PRIVATE LIMITED	GST016	R	22-09-2018	649000	Tamil Nadu	N	18	550000	0	49500	49500	0	Y	16-Oct-18	Sep-18	Y				

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Place of supply				Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACV2967N1ZX	VERSAGEAR PRODUCTS PRIVATE LIMITED	GST017	R	25-09-2018	939162	Tamil Nadu	N	18	795900	0	71631	71631	0	Y	16-Oct-18	Sep-18	Y			
33AAACV2967N1ZX	VERSAGEAR PRODUCTS PRIVATE LIMITED	GST018	R	25-09-2018	402498	Tamil Nadu	N	18	341100	0	30699	30699	0	Y	16-Oct-18	Sep-18	Y			
33AAACV2967N1ZX	VERSAGEAR PRODUCTS PRIVATE LIMITED	GST019	R	25-09-2018	737913	Tamil Nadu	N	18	625350	0	56281.5	56281.5	0	Y	16-Oct-18	Sep-18	Y			
33AAACV2967N1ZX	VERSAGEAR PRODUCTS PRIVATE LIMITED	GST020	R	25-09-2018	160999.2	Tamil Nadu	N	18	136440	0	12279.6	12279.6	0	Y	16-Oct-18	Sep-18	Y			
33AAACV2967N1ZX	VERSAGEAR PRODUCTS PRIVATE LIMITED	GST021	R	25-09-2018	241498.8	Tamil Nadu	N	18	204660	0	18419.4	18419.4	0	Y	16-Oct-18	Sep-18	Y			
33AAEFC7650A1ZZ	COVAI BEARING CENTER THONMAL	0658	R	28-09-2018	708	Tamil Nadu	N	18	600	0	54	54	0	Y	12-Oct-18	Sep-18	Y			
33ABRPA3368F1ZS	ASHOKKUMAR	CC2152	R	14-09-2018	366	Tamil Nadu	N	18	310	0	27.9	27.9	0	Y	30-Oct-18	Sep-18	Y			
33AAIC55469G1Z4	SATYASHREE BALAJI WIRES & CABLES PRIVATE LIMITED	38	R	02-09-2018	2690897	Tamil Nadu	N	18	2280421	0	205238	205238	0	Y	16-Oct-18	Sep-18	Y			
33AAIC55469G1Z4	SATYASHREE BALAJI WIRES & CABLES PRIVATE LIMITED	39	R	02-09-2018	2728526	Tamil Nadu	N	18	2312310	0	208108	208108	0	Y	16-Oct-18	Sep-18	Y			
33AAIC55469G1Z4	SATYASHREE BALAJI WIRES & CABLES PRIVATE LIMITED	40	R	02-09-2018	2683304	Tamil Nadu	N	18	2273986	0	204659	204659	0	Y	16-Oct-18	Sep-18	Y			
33AAIC55469G1Z4	SATYASHREE BALAJI WIRES & CABLES PRIVATE LIMITED	41	R	02-09-2018	2697562	Tamil Nadu	N	18	2286070	0	205746	205746	0	Y	16-Oct-18	Sep-18	Y			
33AAIC55469G1Z4	SATYASHREE BALAJI WIRES & CABLES PRIVATE LIMITED	42	R	02-09-2018	1745025	Tamil Nadu	N	18	1478835	0	133095	133095	0	Y	16-Oct-18	Sep-18	Y			
33AAIC55469G1Z4	SATYASHREE BALAJI WIRES & CABLES PRIVATE LIMITED	46	R	22-09-2018	2648711	Tamil Nadu	N	18	2244671	0	202020	202020	0	Y	16-Oct-18	Sep-18	Y			
33CDWPA9866M1ZN	KHADER AKBAR ALI	KHAAS/06/TNEB/R	R	10-07-2018	20237	Tamil Nadu	N	18	17150	0	1543.5	1543.5	0	Y	04-Oct-18	Sep-18	Y			
33CDWPA9866M1ZN	KHADER AKBAR ALI	KHAAS/07/TNEB/R	R	10-07-2018	5782	Tamil Nadu	N	18	4900	0	441	441	0	Y	04-Oct-18	Sep-18	Y			
33AACCT2016Q1ZB	TAMILANADU TEXTILE CORPORATION LIMITED	245A	R	20-09-2018	30179	Tamil Nadu	N	5	28742	0	718.55	718.55	0	Y	23-Oct-18	Sep-18	Y			
33ADYPA9989K1ZJ	THAVAMANIPILLAI MADALAMUTHUPILLAI ANTHONYSWAMY	CBST1162/18-19	R	07-09-2018	283	Tamil Nadu	N	18	240.15	0	21.61	21.61	0	Y	27-Oct-18	Sep-18	Y			
33AAOFK0541Q1ZD	K B ENTERPRISES	CA1095	R	29-09-2018	997	Tamil Nadu	N	18	845	0	76.05	76.05	0	Y	09-Nov-18	Sep-18	Y			
33AISPV2821J1ZU	KUMARAGURU BARAN VETTRIVELAN	19	R	17-07-2018	236	Tamil Nadu	N	18	200	0	18	18	0	Y	29-Apr-19	Sep-18	Y			
33AISPV2821J1ZU	KUMARAGURU BARAN VETTRIVELAN	20	R	20-07-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	29-Apr-19	Sep-18	Y			
33AISPV2821J1ZU	KUMARAGURU BARAN VETTRIVELAN	21	R	23-07-2018	241	Tamil Nadu	N	18	203	0	18.27	18.27	0	Y	29-Apr-19	Sep-18	Y			
33AISPV2821J1ZU	KUMARAGURU BARAN VETTRIVELAN	34	R	20-08-2018	95	Tamil Nadu	N	18	80	0	7.5	7.5	0	Y	29-Apr-19	Sep-18	Y			
33AISPV2821J1ZU	KUMARAGURU BARAN VETTRIVELAN	41	R	20-09-2018	375	Tamil Nadu	N	18	317	0	29	29	0	Y	29-Apr-19	Sep-18	Y			
33AISPV2821J1ZU	KUMARAGURU BARAN VETTRIVELAN	42	R	24-09-2018	375	Tamil Nadu	N	18	317	0	29	29	0	Y	29-Apr-19	Sep-18	Y			
33BIRPA3000R1Z8	KRISHNAN ARUNKUMAR	037	R	03-09-2018	35661.96	Tamil Nadu	N	18	30222	0	2719.98	2719.98	0	Y	16-Oct-18	Sep-18	Y			
33BIRPA3000R1Z8	KRISHNAN ARUNKUMAR	038	R	11-09-2018	44226.4	Tamil Nadu	N	18	37480	0	3373.2	3373.2	0	Y	16-Oct-18	Sep-18	Y			
33BIRPA3000R1Z8	KRISHNAN ARUNKUMAR	039	R	17-09-2018	93456	Tamil Nadu	N	18	79200	0	7128	7128	0	Y	16-Oct-18	Sep-18	Y			
33BIRPA3000R1Z8	KRISHNAN ARUNKUMAR	040	R	24-09-2018	34111.44	Tamil Nadu	N	18	28908	0	2601.72	2601.72	0	Y	16-Oct-18	Sep-18	Y			
33BIRPA3000R1Z8	KRISHNAN ARUNKUMAR	041	R	25-09-2018	7499.56	Tamil Nadu	N	18	6355.56	0	572	572	0	Y	16-Oct-18	Sep-18	Y			
33BIRPA3000R1Z8	KRISHNAN ARUNKUMAR	042	R	25-09-2018	11999.56	Tamil Nadu	N	18	10169.12	0	915.22	915.22	0	Y	16-Oct-18	Sep-18	Y			
33AAATB0431G2ZH	BUREAU OF INDIAN STANDARDS	SROOOT2018003	R	04-09-2018	14160	Tamil Nadu	N	18	12000	0	1080	1080	0	Y	18-Jun-19	Sep-18	Y			
33AIGPM3543E1ZL	PITCHAI MARAI KAYAR MEERAZA	05	R	24-09-2018	27469344	Tamil Nadu	N	18	23279104	0	2095119.36	2095119.36	0	Y	01-Oct-18	Sep-18	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517303205	R	03-09-2018	3536852.45	Tamil Nadu	N	18	2997331.45	539521	0	0	0	Y	31-Oct-18	Sep-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517303206	R	03-09-2018	3570405.44	Tamil Nadu	N	18	3025768.44	544637	0	0	0	Y	31-Oct-18	Sep-18	Y				
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517303211	R	03-09-2018	3577982.05	Tamil Nadu	N	18	3032188.05	545794	0	0	0	Y	31-Oct-18	Sep-18	Y				
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517303508	R	29-09-2018	3567302.72	Tamil Nadu	N	18	3023138.72	544164	0	0	0	Y	31-Oct-18	Sep-18	Y				
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517303509	R	29-09-2018	3485527.04	Tamil Nadu	N	18	2953838.04	531689	0	0	0	Y	31-Oct-18	Sep-18	Y				
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517303510	R	29-09-2018	3565722.08	Tamil Nadu	N	18	3021798.08	543924	0	0	0	Y	31-Oct-18	Sep-18	Y				
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517303511	R	29-09-2018	3492767.07	Tamil Nadu	N	18	2959974.07	532793	0	0	0	Y	31-Oct-18	Sep-18	Y				
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517303515	R	29-09-2018	3563649.93	Tamil Nadu	N	18	3020044.93	543605	0	0	0	Y	31-Oct-18	Sep-18	Y				
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517303516	R	29-09-2018	3529974.82	Tamil Nadu	N	18	2991504.82	538470	0	0	0	Y	31-Oct-18	Sep-18	Y				
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517303517	R	29-09-2018	3533168.89	Tamil Nadu	N	18	2994211.89	538957	0	0	0	Y	31-Oct-18	Sep-18	Y				
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517303518	R	29-09-2018	3497758.22	Tamil Nadu	N	18	2964202.22	533556	0	0	0	Y	31-Oct-18	Sep-18	Y				
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517303519	R	29-09-2018	3488602.95	Tamil Nadu	N	18	2956441.95	532161	0	0	0	Y	31-Oct-18	Sep-18	Y				
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517303523	R	29-09-2018	3492100.86	Tamil Nadu	N	18	2959406.86	532694	0	0	0	Y	31-Oct-18	Sep-18	Y				
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517303524	R	29-09-2018	3505395.34	Tamil Nadu	N	18	2970673.34	534722	0	0	0	Y	31-Oct-18	Sep-18	Y				
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517303525	R	30-09-2018	3488205.81	Tamil Nadu	N	18	2956106.81	532099	0	0	0	Y	31-Oct-18	Sep-18	Y				
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517303526	R	30-09-2018	3480175.49	Tamil Nadu	N	18	2949300.49	530875	0	0	0	Y	31-Oct-18	Sep-18	Y				
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517303527	R	30-09-2018	3473571.9	Tamil Nadu	N	18	2943705.9	529866	0	0	0	Y	31-Oct-18	Sep-18	Y				
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517303528	R	30-09-2018	3568764.26	Tamil Nadu	N	18	3024376.26	544388	0	0	0	Y	31-Oct-18	Sep-18	Y				
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517303529	R	30-09-2018	3479109.14	Tamil Nadu	N	18	2948398.14	530711	0	0	0	Y	31-Oct-18	Sep-18	Y				
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517303530	R	30-09-2018	3540744.49	Tamil Nadu	N	18	3000631.49	540113	0	0	0	Y	31-Oct-18	Sep-18	Y				
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517303532	R	30-09-2018	3469374.04	Tamil Nadu	N	18	2940148.04	529226	0	0	0	Y	31-Oct-18	Sep-18	Y				
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517303533	R	30-09-2018	3575762	Tamil Nadu	N	18	3030306	545456	0	0	0	Y	31-Oct-18	Sep-18	Y				
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517303534	R	30-09-2018	3540227.19	Tamil Nadu	N	18	3000193.19	540034	0	0	0	Y	31-Oct-18	Sep-18	Y				
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517303535	R	30-09-2018	3469982.69	Tamil Nadu	N	18	2940663.69	529319	0	0	0	Y	31-Oct-18	Sep-18	Y				
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517303536	R	30-09-2018	3455956.42	Tamil Nadu	N	18	2928778.42	527178	0	0	0	Y	31-Oct-18	Sep-18	Y				
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517303537	R	30-09-2018	3537578.19	Tamil Nadu	N	18	2997950.19	539628	0	0	0	Y	31-Oct-18	Sep-18	Y				
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517303538	R	30-09-2018	3534839.84	Tamil Nadu	N	18	2995629.84	539210	0	0	0	Y	31-Oct-18	Sep-18	Y				
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517303539	R	30-09-2018	3480477.32	Tamil Nadu	N	18	2949558.32	530919	0	0	0	Y	31-Oct-18	Sep-18	Y				
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517303540	R	30-09-2018	3502018.65	Tamil Nadu	N	18	2967811.65	534207	0	0	0	Y	31-Oct-18	Sep-18	Y				
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517303541	R	30-09-2018	3457144.9	Tamil Nadu	N	18	2929783.9	527361	0	0	0	Y	31-Oct-18	Sep-18	Y				
33AAFPQ6005L1ZP	SAVARIMUTHU R QUEEN MARY	0035	R	17-09-2018	92868.33	Tamil Nadu	N	18	68230.36	0	6140.73	6140.73	0	Y	04-Dec-18	Sep-18	Y			04-Feb-20	
33AAFPQ6005L1ZP	SAVARIMUTHU R QUEEN MARY	0036	R	17-09-2018	51155.58	Tamil Nadu	N	5	41552.75	0	1038.82	1038.82	0	Y	04-Dec-18	Sep-18	Y			04-Feb-20	
29BLFPP2434N1ZM	ASHUTOSH PATIL	143	R	28-09-2018	7670	Tamil Nadu	N	18	6500	1170	0	0	0	Y	31-Oct-18	Sep-18	Y			29-Sep-20	
33AFSPG3018H2ZL	DHANUSKODI GANESAN	2609	R	26-09-2018	360	Tamil Nadu	N	12	321	0	19.26	19.26	0	Y	02-Nov-18	Sep-18	Y				
34AAFFR1448C120	RAMACHANDRAN RAMESH	201707231378	R	31-07-2017	217.12	Tamil Nadu	N	18	184	33.12	0	0	0	Y	31-Oct-18	Sep-18	Y				
34AAFFR1448C120	RAMACHANDRAN RAMESH	201708231378	R	31-08-2017	64.9	Tamil Nadu	N	18	55	9.9	0	0	0	Y	31-Oct-18	Sep-18	Y				
34AAFFR1448C120	RAMACHANDRAN RAMESH	201709231378	R	30-09-2017	51.92	Tamil Nadu	N	18	44	7.92	0	0	0	Y	31-Oct-18	Sep-18	Y				
34AAFFR1448C120	RAMACHANDRAN RAMESH	201710231378	R	31-10-2017	38.94	Tamil Nadu	N	18	33	5.94	0	0	0	Y	31-Oct-18	Sep-18	Y				
34AAFFR1448C120	RAMACHANDRAN RAMESH	201711231378	R	30-11-2017	90.86	Tamil Nadu	N	18	77	13.86	0	0	0	Y	31-Oct-18	Sep-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount			GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Place of supply				Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)							
33AABCH9889G1Z6	HIPCON VALVES PRIVATE LIMITED	007G	R	30-07-2018	138844.7	Tamil Nadu	N	18	117665	0	10589.85	10589.85	0	Y	05-Nov-18	Sep-18	Y		
33AABCH9889G1Z6	HIPCON VALVES PRIVATE LIMITED	008G	R	30-07-2018	273935.24	Tamil Nadu	N	18	232148.5	0	20893.37	20893.37	0	Y	05-Nov-18	Sep-18	Y		
33AABCH9889G1Z6	HIPCON VALVES PRIVATE LIMITED	013G	R	10-09-2018	45115.64	Tamil Nadu	N	18	38233.6	0	3441.02	3441.02	0	Y	05-Nov-18	Sep-18	Y		
33AGBPR0833P1Z8	RAJESH	MECBE144	R	20-09-2018	4130	Tamil Nadu	N	18	3500	0	315	315	0	Y	24-Oct-18	Sep-18	Y		
33AGBPR0833P1Z8	RAJESH	MECNI312	R	20-09-2018	59245.44	Tamil Nadu	N	18	50208	0	4518.72	4518.72	0	Y	24-Oct-18	Sep-18	Y		
33AGBPR0833P1Z8	RAJESH	MECNI313	R	20-09-2018	66198	Tamil Nadu	N	18	56100	0	5049	5049	0	Y	24-Oct-18	Sep-18	Y		
33AGBPR0833P1Z8	RAJESH	MECNI323	R	23-09-2018	14160	Tamil Nadu	N	18	12000	0	1080	1080	0	Y	24-Oct-18	Sep-18	Y		
33AGBPR0833P1Z8	RAJESH	MECNI325	R	25-09-2018	437544	Tamil Nadu	N	18	370800	0	33372	33372	0	Y	24-Oct-18	Sep-18	Y		
33AGBPR0833P1Z8	RAJESH	MECNI330	R	25-09-2018	3481	Tamil Nadu	N	18	2950	0	265.5	265.5	0	Y	24-Oct-18	Sep-18	Y		
33AGBPR0833P1Z8	RAJESH	MECNI331	R	25-09-2018	8674.18	Tamil Nadu	N	18	7351	0	661.59	661.59	0	Y	24-Oct-18	Sep-18	Y		
33AGBPR0833P1Z8	RAJESH	MECNI332	R	27-09-2018	12744	Tamil Nadu	N	18	10800	0	972	972	0	Y	24-Oct-18	Sep-18	Y		
33AGBPR0833P1Z8	RAJESH	MECNI337	R	28-09-2018	1500.96	Tamil Nadu	N	18	1272	0	114.48	114.48	0	Y	24-Oct-18	Sep-18	Y		
33AAKFT1150A1ZT	THIRUKUMARAN TRANSFORMERS	09	R	09-09-2018	69923.86	Tamil Nadu	N	18	59257.5	0	5333.18	5333.18	0	Y	30-Oct-18	Sep-18	Y		
33AAKFT1150A1ZT	THIRUKUMARAN TRANSFORMERS	10	R	09-09-2018	80552.7	Tamil Nadu	N	18	68265	0	6143.85	6143.85	0	Y	30-Oct-18	Sep-18	Y		
33AAKFT1150A1ZT	THIRUKUMARAN TRANSFORMERS	11	R	09-09-2018	81549.8	Tamil Nadu	N	18	69110	0	6219.9	6219.9	0	Y	30-Oct-18	Sep-18	Y		
33AAKFT1150A1ZT	THIRUKUMARAN TRANSFORMERS	12	R	09-09-2018	87992.6	Tamil Nadu	N	18	74570	0	6711.3	6711.3	0	Y	30-Oct-18	Sep-18	Y		
33AAKFT1150A1ZT	THIRUKUMARAN TRANSFORMERS	13	R	09-09-2018	79113.1	Tamil Nadu	N	18	67045	0	6034.05	6034.05	0	Y	30-Oct-18	Sep-18	Y		
33AAKFT1150A1ZT	THIRUKUMARAN TRANSFORMERS	14	R	09-09-2018	78980.36	Tamil Nadu	N	18	66932.5	0	6023.93	6023.93	0	Y	30-Oct-18	Sep-18	Y		
33AAKFT1150A1ZT	THIRUKUMARAN TRANSFORMERS	15	R	09-09-2018	90060.56	Tamil Nadu	N	18	76322.5	0	6869.03	6869.03	0	Y	30-Oct-18	Sep-18	Y		
33AAKFT1150A1ZT	THIRUKUMARAN TRANSFORMERS	16	R	09-09-2018	149573.86	Tamil Nadu	N	18	126757.5	0	11408.18	11408.18	0	Y	30-Oct-18	Sep-18	Y		
33AAKFT1150A1ZT	THIRUKUMARAN TRANSFORMERS	17	R	09-09-2018	140989.36	Tamil Nadu	N	18	119482.5	0	10753.43	10753.43	0	Y	30-Oct-18	Sep-18	Y		
33AAKFT1150A1ZT	THIRUKUMARAN TRANSFORMERS	8	R	09-09-2018	86405.5	Tamil Nadu	N	18	73225	0	6590.25	6590.25	0	Y	30-Oct-18	Sep-18	Y		
33AAFFA7145M1ZD	ARRKAY POWER TRANSMISSION	HO312/18-19	R	26-09-2018	1528	Tamil Nadu	N	18	1295	0	116.55	116.55	0	Y	29-Nov-18	Sep-18	Y		
33AABCB5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	DR3310005768	R	25-09-2018	1193015	Tamil Nadu	N	18	1011029.66	0	90992.67	90992.67	0	Y	05-Nov-18	Sep-18	Y		
33AABCB5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	NDCTN000006460R	R	03-09-2018	30208	Tamil Nadu	N	18	25600	0	2304	2304	0	Y	05-Nov-18	Sep-18	Y		
33AABCB5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	NDCTN000006464R	R	03-09-2018	6196.18	Tamil Nadu	N	18	5251	0	472.59	472.59	0	Y	05-Nov-18	Sep-18	Y		
33AABCB5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	NDCTN000006470R	R	03-09-2018	29792.64	Tamil Nadu	N	18	25248	0	2272.32	2272.32	0	Y	05-Nov-18	Sep-18	Y		
33AABCB5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	NDCTN000006470R	R	03-09-2018	28597.3	Tamil Nadu	N	18	24235	0	2181.15	2181.15	0	Y	05-Nov-18	Sep-18	Y		
33AABCB5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	NDCTN000006473R	R	03-09-2018	9182.76	Tamil Nadu	N	18	7782	0	700.38	700.38	0	Y	05-Nov-18	Sep-18	Y		
33AABCB5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	NDCTN000006476R	R	03-09-2018	11540.4	Tamil Nadu	N	18	9780	0	880.2	880.2	0	Y	05-Nov-18	Sep-18	Y		
33AABCB5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	NDCTN000006476R	R	03-09-2018	11955.76	Tamil Nadu	N	18	10132	0	911.88	911.88	0	Y	05-Nov-18	Sep-18	Y		
33AABCB5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	NDCTN000006507R	R	03-09-2018	10302.58	Tamil Nadu	N	18	8731	0	785.79	785.79	0	Y	05-Nov-18	Sep-18	Y		
33AABCB5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	NDCTN000006522R	R	03-09-2018	30208	Tamil Nadu	N	18	25600	0	2304	2304	0	Y	05-Nov-18	Sep-18	Y		
33AABCB5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	NDCTN000006522R	R	03-09-2018	5822.12	Tamil Nadu	N	18	4934	0	444.06	444.06	0	Y	05-Nov-18	Sep-18	Y		
33AABCB5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	NDCTN000006594R	R	03-09-2018	348100.01	Tamil Nadu	N	18	295000.01	0	26550	26550	0	Y	05-Nov-18	Sep-18	Y		
33AABCB5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	NDCTN000006603R	R	03-09-2018	29286.42	Tamil Nadu	N	18	24819	0	2233.71	2233.71	0	Y	05-Nov-18	Sep-18	Y		
33AABCB5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	NDCTN000006603R	R	03-09-2018	28456.88	Tamil Nadu	N	18	24116	0	2170.44	2170.44	0	Y	05-Nov-18	Sep-18	Y		
33AABCB5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	NDCTN000006603R	R	03-09-2018	9706.97	Tamil Nadu	N	18	8226.25	0	740.36	740.36	0	Y	05-Nov-18	Sep-18	Y		
33AABCB5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	NDCTN000006615R	R	03-09-2018	48702.14	Tamil Nadu	N	18	41273	0	3714.57	3714.57	0	Y	05-Nov-18	Sep-18	Y		
33AABCB5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	NDCTN000006624R	R	03-09-2018	42975.6	Tamil Nadu	N	18	36420	0	3277.8	3277.8	0	Y	05-Nov-18	Sep-18	Y		
33AABCB5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	NDCTN000006625R	R	03-09-2018	5019.72	Tamil Nadu	N	18	4254	0	382.86	382.86	0	Y	05-Nov-18	Sep-18	Y		
33AABCB5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	NDCTN000006626R	R	03-09-2018	3106.94	Tamil Nadu	N	18	2633	0	236.97	236.97	0	Y	05-Nov-18	Sep-18	Y		

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	NDCTN000006625R		03-09-2018	41501.49	Tamil Nadu	N	18	35170.75	0	3165.37	3165.37	0	Y	05-Nov-18	Sep-18	Y			
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	NDCTN000006625R		03-09-2018	29881.74	Tamil Nadu	N	18	25323.5	0	2279.12	2279.12	0	Y	05-Nov-18	Sep-18	Y			
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	NDCTN000006630R		03-09-2018	23036.85	Tamil Nadu	N	18	19522.75	0	1757.05	1757.05	0	Y	05-Nov-18	Sep-18	Y			
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	NDCTN000006630R		03-09-2018	42343.12	Tamil Nadu	N	18	35884	0	3229.56	3229.56	0	Y	05-Nov-18	Sep-18	Y			
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	NDCTN000006633R		03-09-2018	44231.12	Tamil Nadu	N	18	37484	0	3373.56	3373.56	0	Y	05-Nov-18	Sep-18	Y			
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	NDCTN000006632R		03-09-2018	47028.9	Tamil Nadu	N	18	39855	0	3586.95	3586.95	0	Y	05-Nov-18	Sep-18	Y			
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	NDCTN000006632R		03-09-2018	32868.9	Tamil Nadu	N	18	27855	0	2506.95	2506.95	0	Y	05-Nov-18	Sep-18	Y			
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	NDCTN000006632R		03-09-2018	38783.06	Tamil Nadu	N	18	32867	0	2958.03	2958.03	0	Y	05-Nov-18	Sep-18	Y			
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	NDCTN000006632R		03-09-2018	36962.32	Tamil Nadu	N	18	31324	0	2819.16	2819.16	0	Y	05-Nov-18	Sep-18	Y			
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	NDCTN000006633R		03-09-2018	30493.56	Tamil Nadu	N	18	25842	0	2325.78	2325.78	0	Y	05-Nov-18	Sep-18	Y			
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	NDCTN000006644R		03-09-2018	42028.66	Tamil Nadu	N	18	35617.5	0	3205.58	3205.58	0	Y	05-Nov-18	Sep-18	Y			
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	NDCTN000006655R		03-09-2018	20734.96	Tamil Nadu	N	18	17572	0	1581.48	1581.48	0	Y	05-Nov-18	Sep-18	Y			
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	NDCTN000006675R		03-09-2018	20574.19	Tamil Nadu	N	18	17435.75	0	1569.22	1569.22	0	Y	05-Nov-18	Sep-18	Y			
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	NDCTN000006675R		03-09-2018	25215.42	Tamil Nadu	N	18	21369	0	1923.21	1923.21	0	Y	05-Nov-18	Sep-18	Y			
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	NDCTN000006683R		03-09-2018	348100.01	Tamil Nadu	N	18	295000.01	0	26550	26550	0	Y	05-Nov-18	Sep-18	Y			
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	NDCTN000006689R		03-09-2018	38444.4	Tamil Nadu	N	18	32580	0	2932.2	2932.2	0	Y	05-Nov-18	Sep-18	Y			
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	NDCTN000006806R		03-09-2018	55659.42	Tamil Nadu	N	18	47169	0	4245.21	4245.21	0	Y	05-Nov-18	Sep-18	Y			
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	NDCTN000006806R		03-09-2018	39889.9	Tamil Nadu	N	18	33805	0	3042.45	3042.45	0	Y	05-Nov-18	Sep-18	Y			
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	NDCTN000006808R		03-09-2018	348100.01	Tamil Nadu	N	18	295000.01	0	26550	26550	0	Y	05-Nov-18	Sep-18	Y			
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	NDCTN000006820R		03-09-2018	36726.61	Tamil Nadu	N	18	31124.25	0	2801.18	2801.18	0	Y	05-Nov-18	Sep-18	Y			
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	NDCTN000006890R		03-09-2018	45354.48	Tamil Nadu	N	18	38436	0	3459.24	3459.24	0	Y	05-Nov-18	Sep-18	Y			
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	NDCTN000006924R		03-09-2018	348100.01	Tamil Nadu	N	18	295000.01	0	26550	26550	0	Y	05-Nov-18	Sep-18	Y			
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	NDCTN000006952R		03-09-2018	37257.03	Tamil Nadu	N	18	31573.75	0	2841.64	2841.64	0	Y	05-Nov-18	Sep-18	Y			
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	NDCTN000007026R		03-09-2018	15529.98	Tamil Nadu	N	18	13161	0	1184.49	1184.49	0	Y	05-Nov-18	Sep-18	Y			
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	NDCTN000007042R		03-09-2018	348100.01	Tamil Nadu	N	18	295000.01	0	26550	26550	0	Y	05-Nov-18	Sep-18	Y			
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	NDCTN000007055R		04-09-2018	7789.78	Tamil Nadu	N	18	6601.5	0	594.14	594.14	0	Y	05-Nov-18	Sep-18	Y			
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	NDCTN000007067R		07-09-2018	25978.36	Tamil Nadu	N	18	22015.56	0	1981.4	1981.4	0	Y	05-Nov-18	Sep-18	Y			
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	NDCTN000007067R		07-09-2018	23122.76	Tamil Nadu	N	18	19595.56	0	1763.6	1763.6	0	Y	05-Nov-18	Sep-18	Y			
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	NDCTN000007085R		08-09-2018	43454.68	Tamil Nadu	N	18	36826	0	3314.34	3314.34	0	Y	05-Nov-18	Sep-18	Y			
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	NDCTN000007086R		08-09-2018	38678.04	Tamil Nadu	N	18	32778	0	2950.02	2950.02	0	Y	05-Nov-18	Sep-18	Y			
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	NDCTN000007139R		19-09-2018	44347.05	Tamil Nadu	N	18	37582.25	0	3382.4	3382.4	0	Y	05-Nov-18	Sep-18	Y			
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	NDCTN000007139R		19-09-2018	36726.61	Tamil Nadu	N	18	31124.25	0	2801.18	2801.18	0	Y	05-Nov-18	Sep-18	Y			
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	NDCTN000007139R		19-09-2018	41711.82	Tamil Nadu	N	18	35349	0	3181.41	3181.41	0	Y	05-Nov-18	Sep-18	Y			
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	NDCTN000007139R		19-09-2018	26147.33	Tamil Nadu	N	18	22158.75	0	1994.29	1994.29	0	Y	05-Nov-18	Sep-18	Y			
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001335791R		06-09-2018	1764.1	Tamil Nadu	N	18	1495	0	134.55	134.55	0	Y	05-Nov-18	Sep-18	Y			
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001384945R		08-09-2018	1287.38	Tamil Nadu	N	18	1091	0	98.19	98.19	0	Y	05-Nov-18	Sep-18	Y			
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001384995R		08-09-2018	584.1	Tamil Nadu	N	18	495	0	44.55	44.55	0	Y	05-Nov-18	Sep-18	Y			
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001385001R		08-09-2018	1032.5	Tamil Nadu	N	18	875	0	78.75	78.75	0	Y	05-Nov-18	Sep-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax 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	SDCTN001385136	R	08-09-2018	1115.1	Tamil Nadu	N	18	945	0	85.05	85.05	0	Y	05-Nov-18	Sep-18	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001385157	R	08-09-2018	418.9	Tamil Nadu	N	18	355	0	31.95	31.95	0	Y	05-Nov-18	Sep-18	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001385177	R	08-09-2018	572.06	Tamil Nadu	N	18	484.8	0	43.63	43.63	0	Y	05-Nov-18	Sep-18	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001385513	R	08-09-2018	1886.82	Tamil Nadu	N	18	1599	0	143.91	143.91	0	Y	05-Nov-18	Sep-18	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001385539	R	08-09-2018	1886.82	Tamil Nadu	N	18	1599	0	143.91	143.91	0	Y	05-Nov-18	Sep-18	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001385943	R	08-09-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	05-Nov-18	Sep-18	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001385999	R	08-09-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	05-Nov-18	Sep-18	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001386884	R	08-09-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	05-Nov-18	Sep-18	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001387049	R	08-09-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	05-Nov-18	Sep-18	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001387355	R	08-09-2018	350.7	Tamil Nadu	N	18	297.2	0	26.75	26.75	0	Y	05-Nov-18	Sep-18	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001387357	R	08-09-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	05-Nov-18	Sep-18	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001387432	R	08-09-2018	712.96	Tamil Nadu	N	18	604.2	0	54.38	54.38	0	Y	05-Nov-18	Sep-18	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001387644	R	08-09-2018	594.02	Tamil Nadu	N	18	503.4	0	45.31	45.31	0	Y	05-Nov-18	Sep-18	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001387739	R	08-09-2018	1060.34	Tamil Nadu	N	18	898.6	0	80.87	80.87	0	Y	05-Nov-18	Sep-18	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001387752	R	08-09-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	05-Nov-18	Sep-18	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001387757	R	08-09-2018	283.2	Tamil Nadu	N	18	240	0	21.6	21.6	0	Y	05-Nov-18	Sep-18	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001387758	R	08-09-2018	20815.2	Tamil Nadu	N	18	17640	0	1587.6	1587.6	0	Y	05-Nov-18	Sep-18	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001387894	R	08-09-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	05-Nov-18	Sep-18	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001387913	R	08-09-2018	5506.12	Tamil Nadu	N	18	4666.2	0	419.96	419.96	0	Y	05-Nov-18	Sep-18	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001389133	R	08-09-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	05-Nov-18	Sep-18	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001389549	R	08-09-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	05-Nov-18	Sep-18	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001389689	R	08-09-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	05-Nov-18	Sep-18	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001389965	R	08-09-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	05-Nov-18	Sep-18	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001390019	R	08-09-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	05-Nov-18	Sep-18	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001390038	R	08-09-2018	283.2	Tamil Nadu	N	18	240	0	21.6	21.6	0	Y	05-Nov-18	Sep-18	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001390045	R	08-09-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	05-Nov-18	Sep-18	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001390057	R	08-09-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	05-Nov-18	Sep-18	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001390094	R	08-09-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	05-Nov-18	Sep-18	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001390106	R	08-09-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	05-Nov-18	Sep-18	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001390148	R	08-09-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	05-Nov-18	Sep-18	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001390237	R	08-09-2018	774.95	Tamil Nadu	N	18	656.73	0	59.11	59.11	0	Y	05-Nov-18	Sep-18	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001390274	R	08-09-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	05-Nov-18	Sep-18	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001390370	R	08-09-2018	615.26	Tamil Nadu	N	18	521.4	0	46.93	46.93	0	Y	05-Nov-18	Sep-18	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001390385	R	08-09-2018	639.08	Tamil Nadu	N	18	541.6	0	48.74	48.74	0	Y	05-Nov-18	Sep-18	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001390401	R	08-09-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	05-Nov-18	Sep-18	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001390406	R	08-09-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	05-Nov-18	Sep-18	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001390430	R	08-09-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	05-Nov-18	Sep-18	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001390610	R	08-09-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	05-Nov-18	Sep-18	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	SDCTN001390637	R	08-09-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	05-Nov-18	Sep-18	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001390764	R	08-09-2018	669.76	Tamil Nadu	N	18	567.6	0	51.08	51.08	0	Y	05-Nov-18	Sep-18	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001390765	R	08-09-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	05-Nov-18	Sep-18	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001390821	R	08-09-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	05-Nov-18	Sep-18	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001390907	R	08-09-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	05-Nov-18	Sep-18	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001390928	R	08-09-2018	59	Tamil Nadu	N	18	50	0	4.5	4.5	0	Y	05-Nov-18	Sep-18	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001391048	R	08-09-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	05-Nov-18	Sep-18	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001391052	R	08-09-2018	349.76	Tamil Nadu	N	18	296.4	0	26.68	26.68	0	Y	05-Nov-18	Sep-18	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001391054	R	08-09-2018	362.02	Tamil Nadu	N	18	306.8	0	27.61	27.61	0	Y	05-Nov-18	Sep-18	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001391115	R	08-09-2018	1886.82	Tamil Nadu	N	18	1599	0	143.91	143.91	0	Y	05-Nov-18	Sep-18	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001391208	R	08-09-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	05-Nov-18	Sep-18	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001391215	R	08-09-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	05-Nov-18	Sep-18	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001391340	R	08-09-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	05-Nov-18	Sep-18	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001391434	R	08-09-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	05-Nov-18	Sep-18	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001391463	R	08-09-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	05-Nov-18	Sep-18	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001391525	R	08-09-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	05-Nov-18	Sep-18	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001391536	R	08-09-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	05-Nov-18	Sep-18	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001391584	R	08-09-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	05-Nov-18	Sep-18	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001391667	R	08-09-2018	477.9	Tamil Nadu	N	18	405	0	36.45	36.45	0	Y	05-Nov-18	Sep-18	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001391797	R	08-09-2018	1025.66	Tamil Nadu	N	18	869.2	0	78.23	78.23	0	Y	05-Nov-18	Sep-18	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001391926	R	08-09-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	05-Nov-18	Sep-18	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001392011	R	08-09-2018	468.22	Tamil Nadu	N	18	396.8	0	35.71	35.71	0	Y	05-Nov-18	Sep-18	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001392199	R	08-09-2018	901.4	Tamil Nadu	N	18	763.9	0	68.75	68.75	0	Y	05-Nov-18	Sep-18	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001392204	R	08-09-2018	1090.56	Tamil Nadu	N	18	924.2	0	83.18	83.18	0	Y	05-Nov-18	Sep-18	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001392252	R	08-09-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	05-Nov-18	Sep-18	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001392326	R	08-09-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	05-Nov-18	Sep-18	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001392441	R	08-09-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	05-Nov-18	Sep-18	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001392442	R	08-09-2018	1469.1	Tamil Nadu	N	18	1245	0	112.05	112.05	0	Y	05-Nov-18	Sep-18	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001392547	R	08-09-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	05-Nov-18	Sep-18	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001392973	R	08-09-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	05-Nov-18	Sep-18	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001393033	R	08-09-2018	787.3	Tamil Nadu	N	18	667.2	0	60.05	60.05	0	Y	05-Nov-18	Sep-18	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001393045	R	08-09-2018	356.12	Tamil Nadu	N	18	301.8	0	27.16	27.16	0	Y	05-Nov-18	Sep-18	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001393083	R	08-09-2018	640.26	Tamil Nadu	N	18	542.6	0	48.83	48.83	0	Y	05-Nov-18	Sep-18	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001393175	R	08-09-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	05-Nov-18	Sep-18	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001393270	R	08-09-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	05-Nov-18	Sep-18	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001394126	R	08-09-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	05-Nov-18	Sep-18	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001394135	R	08-09-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	05-Nov-18	Sep-18	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001394139	R	08-09-2018	247.8	Tamil Nadu	N	18	210	0	18.9	18.9	0	Y	05-Nov-18	Sep-18	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	SDCTN001394196	R	08-09-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	05-Nov-18	Sep-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001394198	R	08-09-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	05-Nov-18	Sep-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001394200	R	08-09-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	05-Nov-18	Sep-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001394201	R	08-09-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	05-Nov-18	Sep-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001394203	R	08-09-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	05-Nov-18	Sep-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001394204	R	08-09-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	05-Nov-18	Sep-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001394211	R	08-09-2018	3982.5	Tamil Nadu	N	18	3375	0	303.75	303.75	0	Y	05-Nov-18	Sep-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001394213	R	08-09-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	05-Nov-18	Sep-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001394213	R	08-09-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	05-Nov-18	Sep-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001394214	R	08-09-2018	247.32	Tamil Nadu	N	18	209.6	0	18.86	18.86	0	Y	05-Nov-18	Sep-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001394214	R	08-09-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	05-Nov-18	Sep-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001394215	R	08-09-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	05-Nov-18	Sep-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001394216	R	08-09-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	05-Nov-18	Sep-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001394216	R	08-09-2018	4189	Tamil Nadu	N	18	3550	0	319.5	319.5	0	Y	05-Nov-18	Sep-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001394217	R	08-09-2018	885	Tamil Nadu	N	18	750	0	67.5	67.5	0	Y	05-Nov-18	Sep-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001394218	R	08-09-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	05-Nov-18	Sep-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001394218	R	08-09-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	05-Nov-18	Sep-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001394220	R	08-09-2018	647.12	Tamil Nadu	N	18	548.4	0	49.36	49.36	0	Y	05-Nov-18	Sep-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001394221	R	08-09-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	05-Nov-18	Sep-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001394222	R	08-09-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	05-Nov-18	Sep-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001394222	R	08-09-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	05-Nov-18	Sep-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001394223	R	08-09-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	05-Nov-18	Sep-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001395824	R	08-09-2018	374.76	Tamil Nadu	N	18	317.6	0	28.58	28.58	0	Y	05-Nov-18	Sep-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00139729	R	08-09-2018	477.9	Tamil Nadu	N	18	405	0	36.45	36.45	0	Y	05-Nov-18	Sep-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001397856	R	08-09-2018	572.06	Tamil Nadu	N	18	484.8	0	43.63	43.63	0	Y	05-Nov-18	Sep-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001397885	R	08-09-2018	396	Tamil Nadu	N	18	335.6	0	30.2	30.2	0	Y	05-Nov-18	Sep-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001397894	R	08-09-2018	684.4	Tamil Nadu	N	18	580	0	52.2	52.2	0	Y	05-Nov-18	Sep-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001398012	R	08-09-2018	1924	Tamil Nadu	N	18	1630.5	0	146.75	146.75	0	Y	05-Nov-18	Sep-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001398029	R	08-09-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	05-Nov-18	Sep-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001398116	R	08-09-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	05-Nov-18	Sep-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001398142	R	08-09-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	05-Nov-18	Sep-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001398154	R	08-09-2018	911.66	Tamil Nadu	N	18	772.6	0	69.53	69.53	0	Y	05-Nov-18	Sep-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001398167	R	08-09-2018	283.2	Tamil Nadu	N	18	240	0	21.6	21.6	0	Y	05-Nov-18	Sep-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001398178	R	08-09-2018	480.02	Tamil Nadu	N	18	406.8	0	36.61	36.61	0	Y	05-Nov-18	Sep-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001398208	R	08-09-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	05-Nov-18	Sep-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001398212	R	08-09-2018	1774.96	Tamil Nadu	N	18	1504.2	0	135.38	135.38	0	Y	05-Nov-18	Sep-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001398213	R	08-09-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	05-Nov-18	Sep-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001398247	R	08-09-2018	820.1	Tamil Nadu	N	18	695	0	62.55	62.55	0	Y	05-Nov-18	Sep-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax 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	SDCTN001398250	R	08-09-2018	361.32	Tamil Nadu	N	18	306.2	0	27.56	27.56	0	Y	05-Nov-18	Sep-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001398263	R	08-09-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	05-Nov-18	Sep-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001398354	R	08-09-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	05-Nov-18	Sep-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001398394	R	08-09-2018	784.7	Tamil Nadu	N	18	665	0	59.85	59.85	0	Y	05-Nov-18	Sep-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001398448	R	08-09-2018	1014.77	Tamil Nadu	N	18	859.97	0	77.4	77.4	0	Y	05-Nov-18	Sep-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001398474	R	08-09-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	05-Nov-18	Sep-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001398500	R	08-09-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	05-Nov-18	Sep-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001398521	R	08-09-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	05-Nov-18	Sep-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001398529	R	08-09-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	05-Nov-18	Sep-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001398532	R	08-09-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	05-Nov-18	Sep-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001398538	R	08-09-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	05-Nov-18	Sep-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001399115	R	08-09-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	05-Nov-18	Sep-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001399331	R	08-09-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	05-Nov-18	Sep-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001399341	R	08-09-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	05-Nov-18	Sep-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001399341	R	08-09-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	05-Nov-18	Sep-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001399344	R	08-09-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	05-Nov-18	Sep-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001399352	R	08-09-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	05-Nov-18	Sep-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001399361	R	08-09-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	05-Nov-18	Sep-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001399376	R	08-09-2018	1939.8	Tamil Nadu	N	18	1643.9	0	147.95	147.95	0	Y	05-Nov-18	Sep-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001399379	R	08-09-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	05-Nov-18	Sep-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001399435	R	08-09-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	05-Nov-18	Sep-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001399471	R	08-09-2018	2250.02	Tamil Nadu	N	18	1906.8	0	171.61	171.61	0	Y	05-Nov-18	Sep-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001399489	R	08-09-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	05-Nov-18	Sep-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001399499	R	08-09-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	05-Nov-18	Sep-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001399512	R	08-09-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	05-Nov-18	Sep-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001399560	R	08-09-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	05-Nov-18	Sep-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001399633	R	08-09-2018	749.54	Tamil Nadu	N	18	635.2	0	57.17	57.17	0	Y	05-Nov-18	Sep-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001399807	R	08-09-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	05-Nov-18	Sep-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001399809	R	08-09-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	05-Nov-18	Sep-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001399810	R	08-09-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	05-Nov-18	Sep-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001399838	R	08-09-2018	820.1	Tamil Nadu	N	18	695	0	62.55	62.55	0	Y	05-Nov-18	Sep-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001399845	R	08-09-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	05-Nov-18	Sep-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001399972	R	08-09-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	05-Nov-18	Sep-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001399982	R	08-09-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	05-Nov-18	Sep-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001399988	R	08-09-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	05-Nov-18	Sep-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001399993	R	08-09-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	05-Nov-18	Sep-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001399999	R	08-09-2018	584.1	Tamil Nadu	N	18	495	0	44.55	44.55	0	Y	05-Nov-18	Sep-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001400060	R	08-09-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	05-Nov-18	Sep-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001400121	R	08-09-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	05-Nov-18	Sep-18	Y				
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001400156	R	08-09-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	05-Nov-18	Sep-18	Y				
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001400157	R	08-09-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	05-Nov-18	Sep-18	Y				
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001400168	R	08-09-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	05-Nov-18	Sep-18	Y				
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001400210	R	08-09-2018	533.6	Tamil Nadu	N	18	452.2	0	40.7	40.7	0	Y	05-Nov-18	Sep-18	Y				
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001400217	R	08-09-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	05-Nov-18	Sep-18	Y				
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001400238	R	08-09-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	05-Nov-18	Sep-18	Y				
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001400251	R	08-09-2018	584.1	Tamil Nadu	N	18	495	0	44.55	44.55	0	Y	05-Nov-18	Sep-18	Y				
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001400321	R	08-09-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	05-Nov-18	Sep-18	Y				
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001400338	R	08-09-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	05-Nov-18	Sep-18	Y				
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001400340	R	08-09-2018	3308.72	Tamil Nadu	N	18	2804	0	252.36	252.36	0	Y	05-Nov-18	Sep-18	Y				
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001400345	R	08-09-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	05-Nov-18	Sep-18	Y				
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001400363	R	08-09-2018	382.32	Tamil Nadu	N	18	324	0	29.16	29.16	0	Y	05-Nov-18	Sep-18	Y				
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001400366	R	08-09-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	05-Nov-18	Sep-18	Y				
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001400368	R	08-09-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	05-Nov-18	Sep-18	Y				
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001400395	R	08-09-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	05-Nov-18	Sep-18	Y				
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001400410	R	08-09-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	05-Nov-18	Sep-18	Y				
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001400416	R	08-09-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	05-Nov-18	Sep-18	Y				
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001400417	R	08-09-2018	236	Tamil Nadu	N	18	200	0	18	18	0	Y	05-Nov-18	Sep-18	Y				
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001400475	R	08-09-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	05-Nov-18	Sep-18	Y				
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001400492	R	08-09-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	05-Nov-18	Sep-18	Y				
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001400500	R	08-09-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	05-Nov-18	Sep-18	Y				
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001400503	R	08-09-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	05-Nov-18	Sep-18	Y				
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001400514	R	08-09-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	05-Nov-18	Sep-18	Y				
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001400516	R	08-09-2018	236	Tamil Nadu	N	18	200	0	18	18	0	Y	05-Nov-18	Sep-18	Y				
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001400519	R	08-09-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	05-Nov-18	Sep-18	Y				
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001400531	R	08-09-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	05-Nov-18	Sep-18	Y				
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001400538	R	08-09-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	05-Nov-18	Sep-18	Y				
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001400541	R	08-09-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	05-Nov-18	Sep-18	Y				
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001400542	R	08-09-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	05-Nov-18	Sep-18	Y				
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001400551	R	08-09-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	05-Nov-18	Sep-18	Y				
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001400554	R	08-09-2018	794.14	Tamil Nadu	N	18	673	0	60.57	60.57	0	Y	05-Nov-18	Sep-18	Y				
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001400559	R	08-09-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	05-Nov-18	Sep-18	Y				
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001400568	R	08-09-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	05-Nov-18	Sep-18	Y				
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001400606	R	08-09-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	05-Nov-18	Sep-18	Y				
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001400618	R	08-09-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	05-Nov-18	Sep-18	Y				
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001400630	R	08-09-2018	595.42	Tamil Nadu	N	18	504.6	0	45.41	45.41	0	Y	05-Nov-18	Sep-18	Y				
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001400643	R	08-09-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	05-Nov-18	Sep-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax 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	SDCTN001400644	R	08-09-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	05-Nov-18	Sep-18	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001400657	R	08-09-2018	1183.54	Tamil Nadu	N	18	1003	0	90.27	90.27	0	Y	05-Nov-18	Sep-18	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001400693	R	08-09-2018	2114.08	Tamil Nadu	N	18	1791.6	0	161.24	161.24	0	Y	05-Nov-18	Sep-18	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001400697	R	08-09-2018	530.06	Tamil Nadu	N	18	449.2	0	40.43	40.43	0	Y	05-Nov-18	Sep-18	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001400698	R	08-09-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	05-Nov-18	Sep-18	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001400719	R	08-09-2018	705.16	Tamil Nadu	N	18	597.6	0	53.78	53.78	0	Y	05-Nov-18	Sep-18	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001400728	R	08-09-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	05-Nov-18	Sep-18	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001400729	R	08-09-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	05-Nov-18	Sep-18	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001400762	R	08-09-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	05-Nov-18	Sep-18	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001400762	R	08-09-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	05-Nov-18	Sep-18	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001400767	R	08-09-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	05-Nov-18	Sep-18	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001400769	R	08-09-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	05-Nov-18	Sep-18	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001400771	R	08-09-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	05-Nov-18	Sep-18	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001400780	R	08-09-2018	529.82	Tamil Nadu	N	18	449	0	40.41	40.41	0	Y	05-Nov-18	Sep-18	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001400789	R	08-09-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	05-Nov-18	Sep-18	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001400795	R	08-09-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	05-Nov-18	Sep-18	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001400803	R	08-09-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	05-Nov-18	Sep-18	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001400814	R	08-09-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	05-Nov-18	Sep-18	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001401024	R	08-09-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	05-Nov-18	Sep-18	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001401036	R	08-09-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	05-Nov-18	Sep-18	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001401040	R	08-09-2018	1032.74	Tamil Nadu	N	18	875.2	0	78.77	78.77	0	Y	05-Nov-18	Sep-18	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001401150	R	08-09-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	05-Nov-18	Sep-18	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001401194	R	08-09-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	05-Nov-18	Sep-18	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001401267	R	08-09-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	05-Nov-18	Sep-18	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001401273	R	08-09-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	05-Nov-18	Sep-18	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001401280	R	08-09-2018	236	Tamil Nadu	N	18	200	0	18	18	0	Y	05-Nov-18	Sep-18	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001401293	R	08-09-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	05-Nov-18	Sep-18	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001401317	R	08-09-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	05-Nov-18	Sep-18	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001401320	R	08-09-2018	692.66	Tamil Nadu	N	18	587	0	52.83	52.83	0	Y	05-Nov-18	Sep-18	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001401331	R	08-09-2018	462.56	Tamil Nadu	N	18	392	0	35.28	35.28	0	Y	05-Nov-18	Sep-18	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001401337	R	08-09-2018	2426.32	Tamil Nadu	N	18	2056.2	0	185.06	185.06	0	Y	05-Nov-18	Sep-18	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001401353	R	08-09-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	05-Nov-18	Sep-18	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001401355	R	08-09-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	05-Nov-18	Sep-18	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001401365	R	08-09-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	05-Nov-18	Sep-18	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001401379	R	08-09-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	05-Nov-18	Sep-18	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001401426	R	08-09-2018	963.7	Tamil Nadu	N	18	816.7	0	73.5	73.5	0	Y	05-Nov-18	Sep-18	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001401442	R	08-09-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	05-Nov-18	Sep-18	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001401618	R	08-09-2018	1188.26	Tamil Nadu	N	18	1007	0	90.63	90.63	0	Y	05-Nov-18	Sep-18	Y				

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Place of supply				Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001401633	R	08-09-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	05-Nov-18	Sep-18	Y			
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001401642	R	08-09-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	05-Nov-18	Sep-18	Y			
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001401649	R	08-09-2018	771.6	Tamil Nadu	N	18	653.9	0	58.85	58.85	0	Y	05-Nov-18	Sep-18	Y			
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001401650	R	08-09-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	05-Nov-18	Sep-18	Y			
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001401654	R	08-09-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	05-Nov-18	Sep-18	Y			
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001401696	R	08-09-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	05-Nov-18	Sep-18	Y			
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001401731	R	08-09-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	05-Nov-18	Sep-18	Y			
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001401742	R	08-09-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	05-Nov-18	Sep-18	Y			
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001401822	R	08-09-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	05-Nov-18	Sep-18	Y			
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001401845	R	08-09-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	05-Nov-18	Sep-18	Y			
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001401875	R	08-09-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	05-Nov-18	Sep-18	Y			
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001401912	R	08-09-2018	477.9	Tamil Nadu	N	18	405	0	36.45	36.45	0	Y	05-Nov-18	Sep-18	Y			
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001402080	R	08-09-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	05-Nov-18	Sep-18	Y			
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001402095	R	08-09-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	05-Nov-18	Sep-18	Y			
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001402114	R	08-09-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	05-Nov-18	Sep-18	Y			
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001402126	R	08-09-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	05-Nov-18	Sep-18	Y			
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001402146	R	08-09-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	05-Nov-18	Sep-18	Y			
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001402157	R	08-09-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	05-Nov-18	Sep-18	Y			
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001402192	R	08-09-2018	519.2	Tamil Nadu	N	18	440	0	39.6	39.6	0	Y	05-Nov-18	Sep-18	Y			
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001402202	R	08-09-2018	729.94	Tamil Nadu	N	18	618.6	0	55.67	55.67	0	Y	05-Nov-18	Sep-18	Y			
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001402207	R	08-09-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	05-Nov-18	Sep-18	Y			
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001402232	R	08-09-2018	362.08	Tamil Nadu	N	18	306.84	0	27.62	27.62	0	Y	05-Nov-18	Sep-18	Y			
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001402268	R	08-09-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	05-Nov-18	Sep-18	Y			
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001402406	R	08-09-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	05-Nov-18	Sep-18	Y			
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001402563	R	08-09-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	05-Nov-18	Sep-18	Y			
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001402602	R	08-09-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	05-Nov-18	Sep-18	Y			
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	T13310174931	R	29-09-2018	15104	Tamil Nadu	N	18	12800	0	1152	1152	0	Y	05-Nov-18	Sep-18	Y			
33ACIP T4386M.1ZW	TARACHAND	596	R	29-09-2018	78	Tamil Nadu	N	18	66.1	0	5.95	5.95	0	Y	18-Oct-18	Sep-18	Y			
33BKMP6958N1Z4	LAKSHMANA UDAIYAR SIVASANKAR	BIS-GST-1904	R	01-09-2018	560	Tamil Nadu	N	18	466.1	0	41.95	41.95	0	Y	19-Apr-19	Sep-18	Y			
33BKMP6958N1Z4	LAKSHMANA UDAIYAR SIVASANKAR	BIS-GST-1904	R	01-09-2018	560	Tamil Nadu	N	28	7.81	0	1.09	1.09	0	Y	19-Apr-19	Sep-18	Y			
33BKMP6958N1Z4	LAKSHMANA UDAIYAR SIVASANKAR	BIS-GST-1962	R	06-09-2018	1050	Tamil Nadu	N	18	889.83	0	80.08	80.08	0	Y	19-Apr-19	Sep-18	Y			
33BKMP6958N1Z4	LAKSHMANA UDAIYAR SIVASANKAR	BIS-GST-2044	R	14-09-2018	600	Tamil Nadu	N	18	508.47	0	45.76	45.76	0	Y	19-Apr-19	Sep-18	Y			
33BKMP6958N1Z4	LAKSHMANA UDAIYAR SIVASANKAR	BIS-GST-2090	R	18-09-2018	1050	Tamil Nadu	N	18	889.83	0	80.08	80.08	0	Y	19-Apr-19	Sep-18	Y			
33BKMP6958N1Z4	LAKSHMANA UDAIYAR SIVASANKAR	BIS-GST-2092	R	18-09-2018	590	Tamil Nadu	N	18	627.15	0	56.44	56.44	0	Y	19-Apr-19	Sep-18	Y			
33BKMP6958N1Z4	LAKSHMANA UDAIYAR SIVASANKAR	BIS-GST-2213	R	29-09-2018	50	Tamil Nadu	N	18	42.37	0	3.81	3.81	0	Y	19-Apr-19	Sep-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AABFV6073B1Z1	VENUS TOOLS TRADERS	1587	R	14-09-2018	552	Tamil Nadu	N	18	467.5	0	42.08	42.08	0	Y	23-Oct-18	Sep-18	Y				
33AXAPM7306G1Z5	MUTHAAN MAYILVAHANAN	556	R	30-09-2018	743.4	Tamil Nadu	N	18	630	0	56.7	56.7	0	Y	19-Oct-18	Sep-18	Y				
33AXAPM7306G1Z5	MUTHAAN MAYILVAHANAN	557	R	30-09-2018	536.9	Tamil Nadu	N	18	455	0	40.95	40.95	0	Y	19-Oct-18	Sep-18	Y				
33AXAPM7306G1Z5	MUTHAAN MAYILVAHANAN	558	R	30-09-2018	660.8	Tamil Nadu	N	18	560	0	50.4	50.4	0	Y	19-Oct-18	Sep-18	Y				
33AXAPM7306G1Z5	MUTHAAN MAYILVAHANAN	559	R	30-09-2018	1404.2	Tamil Nadu	N	18	1190	0	107.1	107.1	0	Y	19-Oct-18	Sep-18	Y				
33EFKPS5417C1ZH	MEENA	SPS-15/18-19	R	06-09-2018	299838	Tamil Nadu	N	18	254100	0	22869	22869	0	Y	17-Oct-18	Sep-18	Y				
33EFKPS5417C1ZH	MEENA	SPS-16/18-19	R	06-09-2018	299838	Tamil Nadu	N	18	254100	0	22869	22869	0	Y	17-Oct-18	Sep-18	Y				
33EFKPS5417C1ZH	MEENA	SPS-17/18-19	R	09-09-2018	299838	Tamil Nadu	N	18	254100	0	22869	22869	0	Y	17-Oct-18	Sep-18	Y				
33EFKPS5417C1ZH	MEENA	SPS-18/18-19	R	09-09-2018	299838	Tamil Nadu	N	18	254100	0	22869	22869	0	Y	17-Oct-18	Sep-18	Y				
33EFKPS5417C1ZH	MEENA	SPS-19/18-19	R	09-09-2018	299838	Tamil Nadu	N	18	254100	0	22869	22869	0	Y	17-Oct-18	Sep-18	Y				
33EFKPS5417C1ZH	MEENA	SPS-20/18-19	R	09-09-2018	299838	Tamil Nadu	N	18	254100	0	22869	22869	0	Y	17-Oct-18	Sep-18	Y				
33EFKPS5417C1ZH	MEENA	SPS-21/18-19	R	22-09-2018	297065	Tamil Nadu	N	18	251750	0	22657.5	22657.5	0	Y	17-Oct-18	Sep-18	Y				
33EFKPS5417C1ZH	MEENA	SPS-22/18-19	R	22-09-2018	299505	Tamil Nadu	N	18	253818	0	22843.62	22843.62	0	Y	17-Oct-18	Sep-18	Y				
33EFKPS5417C1ZH	MEENA	SPS-23/18-19	R	22-09-2018	299675	Tamil Nadu	N	18	253961.5	0	22856.54	22856.54	0	Y	17-Oct-18	Sep-18	Y				
33EFKPS5417C1ZH	MEENA	SPS-24/18-19	R	25-09-2018	299484	Tamil Nadu	N	18	253800	0	22842	22842	0	Y	17-Oct-18	Sep-18	Y				
33EFKPS5417C1ZH	MEENA	SPS-25/18-19	R	25-09-2018	299366	Tamil Nadu	N	18	253700	0	22833	22833	0	Y	17-Oct-18	Sep-18	Y				
33AXFVS0304P1ZE	SULTAN SYEDSHAJAHAN	120	R	20-08-2018	9558	Tamil Nadu	N	18	8100	0	729	729	0	Y	02-Jan-19	Sep-18	Y				
33AAHPRS55G1ZV	RAIADURAI GNANADURAI MICHAEL	PC112	R	05-09-2018	1591	Tamil Nadu	N	18	1348.56	0	121.37	121.37	0	Y	25-Oct-18	Sep-18	Y				
33AAEPV8008MZZB	VENKATKRISHNAN	0018	R	20-09-2018	1590706.7	Tamil Nadu	N	18	1348056.54	0	121325.09	121325.09	0	Y	27-Feb-19	Sep-18	Y				
33AAEPV8008MZZB	VENKATKRISHNAN	0019	R	20-09-2018	1394791.15	Tamil Nadu	N	18	1182026.4	0	106382.38	106382.38	0	Y	27-Feb-19	Sep-18	Y				
33AEEP4246A1Z4	RAJAPPAN KADIRVELU SUNDARAM GUNASEKARAN	GDL-1237	R	26-09-2018	171	Tamil Nadu	N	18	144.93	0	13.04	13.04	0	Y	31-Oct-18	Sep-18	Y				
33AYKPG893H1ZA	SUNDARAM GUNASEKARAN	460	R	28-09-2018	443	Tamil Nadu	N	18	375	0	33.75	33.75	0	Y	30-Mar-19	Sep-18	Y				
33AABCU1692E1ZK	UNISUN ENERGY INDIA PRIVATE LIMITED	13	R	02-08-2018	590816	Tamil Nadu	N	0	590816	0	0	0	0	Y	26-Oct-18	Sep-18	Y				
33AABCU1692E1ZK	UNISUN ENERGY INDIA PRIVATE LIMITED	14	R	01-09-2018	609359	Tamil Nadu	N	0	609359	0	0	0	0	Y	26-Oct-18	Sep-18	Y				
33AEYPR0161B1ZL	SOLAI RAMU	005	R	29-09-2018	261257.9	Tamil Nadu	N	18	221405	0	19926.45	19926.45	0	Y	09-Oct-18	Sep-18	Y				
09AAAFU6466E1ZD	UNISEF CABLE INDUSTRIES	168	R	11-09-2018	2152803	Tamil Nadu	N	18	1824409	328393.62	0	0	0	Y	16-Oct-18	Sep-18	Y				
09AAAFU6466E1ZD	UNISEF CABLE INDUSTRIES	172	R	13-09-2018	2158174	Tamil Nadu	N	18	1828961	329212.98	0	0	0	Y	16-Oct-18	Sep-18	Y				
33AAPCA3682A1ZW	ADITYAA ENERGY BEARINGS INDIA PRIVATE LIMITED	1	R	14-09-2018	182782	Tamil Nadu	N	18	154900	0	13941	13941	0	Y	17-Apr-19	Sep-18	Y			23-Dec-19	
33AAPCA3682A1ZW	ADITYAA ENERGY BEARINGS INDIA PRIVATE LIMITED	2	R	19-09-2018	182782	Tamil Nadu	N	18	154900	0	13941	13941	0	Y	17-Apr-19	Sep-18	Y			23-Dec-19	
33AAKFJ0846P1Z2	JAI BALAJI ENTERPRISES	20	R	17-09-2018	172396.82	Tamil Nadu	N	18	146099	0	13148.91	13148.91	0	Y	11-Dec-18	Sep-18	Y				
33AAKFJ0846P1Z2	JAI BALAJI ENTERPRISES	21	R	17-09-2018	172396.82	Tamil Nadu	N	18	146099	0	13148.91	13148.91	0	Y	11-Dec-18	Sep-18	Y				
33AAKFJ0846P1Z2	JAI BALAJI ENTERPRISES	22	R	17-09-2018	67514.88	Tamil Nadu	N	18	57216	0	5149.44	5149.44	0	Y	11-Dec-18	Sep-18	Y				
33AAKFJ0846P1Z2	JAI BALAJI ENTERPRISES	23	R	17-09-2018	581041.44	Tamil Nadu	N	18	492408	0	44316.72	44316.72	0	Y	11-Dec-18	Sep-18	Y				
33BKDPM7513C2ZK	KASILINGAM MATHIYALAGAN	64	R	02-07-2018	43370	Tamil Nadu	N	18	36755	0	3307.5	3307.5	0	Y	12-Jul-19	Sep-18	Y				
33BKDPM7513C2ZK	KASILINGAM MATHIYALAGAN	65	R	02-07-2018	86629	Tamil Nadu	N	18	73415	0	6607	6607	0	Y	12-Jul-19	Sep-18	Y				
33BKDPM7513C2ZK	KASILINGAM MATHIYALAGAN	66	R	02-07-2018	86520	Tamil Nadu	N	18	73322	0	6599	6599	0	Y	12-Jul-19	Sep-18	Y				
33BKDPM7513C2ZK	KASILINGAM MATHIYALAGAN	67	R	02-07-2018	76068	Tamil Nadu	N	18	64465	0	5801.5	5801.5	0	Y	12-Jul-19	Sep-18	Y				
33BKDPM7513C2ZK	KASILINGAM MATHIYALAGAN	68	R	02-07-2018	59867	Tamil Nadu	N	18	50735	0	4566	4566	0	Y	12-Jul-19	Sep-18	Y				
33BKDPM7513C2ZK	KASILINGAM MATHIYALAGAN	69	R	02-07-2018	59713	Tamil Nadu	N	18	50605	0	4554	4554	0	Y	12-Jul-19	Sep-18	Y				
33BKDPM7513C2ZK	KASILINGAM MATHIYALAGAN	70	R	02-07-2018	184441	Tamil Nadu	N	18	156306	0	14067.5	14067.5	0	Y	12-Jul-19	Sep-18	Y				
33BKDPM7513C2ZK	KASILINGAM MATHIYALAGAN	71	R	02-07-2018	86637	Tamil Nadu	N	18	73421	0	6608	6608	0	Y	12-Jul-19	Sep-18	Y				
33BKDPM7513C2ZK	KASILINGAM MATHIYALAGAN	72	R	02-07-2018	86606	Tamil Nadu	N	18	73395	0	6605.5	6605.5	0	Y	12-Jul-19	Sep-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Place of supply				Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33BKDPM7513C2ZK	KASILINGAM MATHIYALAGAN	73	R	02-07-2018	41502	Tamil Nadu	N	18	35172	0	3165	3165	0	Y	12-Jul-19	Sep-18	Y			
33BKDPM7513C2ZK	KASILINGAM MATHIYALAGAN	74	R	02-07-2018	47509	Tamil Nadu	N	18	40262	0	3623.5	3623.5	0	Y	12-Jul-19	Sep-18	Y			
33BKDPM7513C2ZK	KASILINGAM MATHIYALAGAN	75	R	02-07-2018	60094.5	Tamil Nadu	N	18	50927.5	0	4583.5	4583.5	0	Y	12-Jul-19	Sep-18	Y			
33BKDPM7513C2ZK	KASILINGAM MATHIYALAGAN	76	R	02-07-2018	59000	Tamil Nadu	N	18	50000	0	4500	4500	0	Y	12-Jul-19	Sep-18	Y			
33BKDPM7513C2ZK	KASILINGAM MATHIYALAGAN	77	R	02-07-2018	54716	Tamil Nadu	N	18	46370	0	4173	4173	0	Y	12-Jul-19	Sep-18	Y			
33BKDPM7513C2ZK	KASILINGAM MATHIYALAGAN	78	R	02-07-2018	37172.5	Tamil Nadu	N	18	31502.5	0	2835	2835	0	Y	12-Jul-19	Sep-18	Y			
33BKDPM7513C2ZK	KASILINGAM MATHIYALAGAN	79	R	02-07-2018	147516	Tamil Nadu	N	18	125014	0	11251	11251	0	Y	12-Jul-19	Sep-18	Y			
33BKDPM7513C2ZK	KASILINGAM MATHIYALAGAN	80	R	02-07-2018	50987	Tamil Nadu	N	18	43210	0	3888.5	3888.5	0	Y	12-Jul-19	Sep-18	Y			
33BKDPM7513C2ZK	KASILINGAM MATHIYALAGAN	81	R	02-07-2018	137058	Tamil Nadu	N	18	116151	0	10453.5	10453.5	0	Y	12-Jul-19	Sep-18	Y			
33BKDPM7513C2ZK	KASILINGAM MATHIYALAGAN	82	R	02-07-2018	275428	Tamil Nadu	N	18	233414	0	21007	21007	0	Y	12-Jul-19	Sep-18	Y			
33AAJFR9215K12X	R K ELECTRICALS	114	R	04-07-2018	1782	Tamil Nadu	N	18	1510	0	135.9	135.9	0	Y	28-Nov-18	Sep-18	Y			
33AAJFR9215K12X	R K ELECTRICALS	115	R	04-07-2018	1074	Tamil Nadu	N	18	910	0	81.9	81.9	0	Y	28-Nov-18	Sep-18	Y			
33AAJFR9215K12X	R K ELECTRICALS	117	R	07-07-2018	2679	Tamil Nadu	N	18	2270	0	204.3	204.3	0	Y	28-Nov-18	Sep-18	Y			
33AAJFR9215K12X	R K ELECTRICALS	118	R	13-07-2018	24308	Tamil Nadu	N	18	20600	0	1854	1854	0	Y	28-Nov-18	Sep-18	Y			
33AAJFR9215K12X	R K ELECTRICALS	119	R	13-07-2018	57138	Tamil Nadu	N	18	48422	0	4357.98	4357.98	0	Y	28-Nov-18	Sep-18	Y			
33AAJFR9215K12X	R K ELECTRICALS	120	R	16-07-2018	176290	Tamil Nadu	N	5	10000	0	250	250	0	Y	28-Nov-18	Sep-18	Y			
33AAJFR9215K12X	R K ELECTRICALS	120	R	16-07-2018	176290	Tamil Nadu	N	18	140500	0	12645	12645	0	Y	28-Nov-18	Sep-18	Y			
33AAJFR9215K12X	R K ELECTRICALS	121	R	16-07-2018	2997	Tamil Nadu	N	18	2540	0	228.6	228.6	0	Y	28-Nov-18	Sep-18	Y			
33AAJFR9215K12X	R K ELECTRICALS	123	R	17-07-2018	2974	Tamil Nadu	N	18	2520	0	226.8	226.8	0	Y	28-Nov-18	Sep-18	Y			
33AAJFR9215K12X	R K ELECTRICALS	124	R	18-07-2018	2679	Tamil Nadu	N	18	2270	0	204.3	204.3	0	Y	28-Nov-18	Sep-18	Y			
33AAJFR9215K12X	R K ELECTRICALS	125	R	18-07-2018	2997	Tamil Nadu	N	18	2540	0	228.6	228.6	0	Y	28-Nov-18	Sep-18	Y			
33AAJFR9215K12X	R K ELECTRICALS	126	R	18-07-2018	885	Tamil Nadu	N	18	750	0	67.5	67.5	0	Y	28-Nov-18	Sep-18	Y			
33AAJFR9215K12X	R K ELECTRICALS	127	R	20-07-2018	35374	Tamil Nadu	N	18	29978	0	2698.02	2698.02	0	Y	28-Nov-18	Sep-18	Y			
33AAJFR9215K12X	R K ELECTRICALS	128	R	20-07-2018	40017	Tamil Nadu	N	18	33913	0	3052.17	3052.17	0	Y	28-Nov-18	Sep-18	Y			
33AAJFR9215K12X	R K ELECTRICALS	129	R	24-07-2018	651	Tamil Nadu	N	18	552	0	49.68	49.68	0	Y	28-Nov-18	Sep-18	Y			
33AAJFR9215K12X	R K ELECTRICALS	130	R	24-07-2018	1711	Tamil Nadu	N	18	1450	0	130.5	130.5	0	Y	28-Nov-18	Sep-18	Y			
33AAJFR9215K12X	R K ELECTRICALS	131	R	25-07-2018	1121	Tamil Nadu	N	18	950	0	85.5	85.5	0	Y	28-Nov-18	Sep-18	Y			
33AAJFR9215K12X	R K ELECTRICALS	132	R	30-07-2018	2950	Tamil Nadu	N	18	2500	0	225	225	0	Y	28-Nov-18	Sep-18	Y			
33AAJFR9215K12X	R K ELECTRICALS	133	R	01-08-2018	1510	Tamil Nadu	N	18	1280	0	115.2	115.2	0	Y	28-Nov-18	Sep-18	Y			
33AAJFR9215K12X	R K ELECTRICALS	134	R	06-08-2018	1888	Tamil Nadu	N	18	1600	0	144	144	0	Y	28-Nov-18	Sep-18	Y			
33AAJFR9215K12X	R K ELECTRICALS	137	R	18-08-2018	4425	Tamil Nadu	N	18	3750	0	337.5	337.5	0	Y	28-Nov-18	Sep-18	Y			
33AAJFR9215K12X	R K ELECTRICALS	138	R	20-08-2018	3186	Tamil Nadu	N	18	2700	0	243	243	0	Y	28-Nov-18	Sep-18	Y			
33AAJFR9215K12X	R K ELECTRICALS	139	R	23-08-2018	7670	Tamil Nadu	N	18	6500	0	585	585	0	Y	28-Nov-18	Sep-18	Y			
33AAJFR9215K12X	R K ELECTRICALS	140	R	23-08-2018	991	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	28-Nov-18	Sep-18	Y			
33AAJFR9215K12X	R K ELECTRICALS	141	R	24-08-2018	1475	Tamil Nadu	N	18	1250	0	112.5	112.5	0	Y	28-Nov-18	Sep-18	Y			
33AAJFR9215K12X	R K ELECTRICALS	142	R	24-08-2018	944	Tamil Nadu	N	18	800	0	72	72	0	Y	28-Nov-18	Sep-18	Y			
33AAJFR9215K12X	R K ELECTRICALS	143	R	27-08-2018	1994	Tamil Nadu	N	18	1690	0	152.1	152.1	0	Y	28-Nov-18	Sep-18	Y			
33AAJFR9215K12X	R K ELECTRICALS	144	R	14-09-2018	31515	Tamil Nadu	N	18	26708	0	2403.72	2403.72	0	Y	28-Nov-18	Sep-18	Y			
33AAJFR9215K12X	R K ELECTRICALS	145	R	14-09-2018	72904	Tamil Nadu	N	18	61783	0	5560.47	5560.47	0	Y	28-Nov-18	Sep-18	Y			
33AAJFR9215K12X	R K ELECTRICALS	146	R	14-09-2018	81194	Tamil Nadu	N	18	68808.6	0	6192.77	6192.77	0	Y	28-Nov-18	Sep-18	Y			
33AAJFR9215K12X	R K ELECTRICALS	147	R	14-09-2018	1947	Tamil Nadu	N	18	1650	0	148.5	148.5	0	Y	28-Nov-18	Sep-18	Y			
33AAJFR9215K12X	R K ELECTRICALS	148	R	14-09-2018	1994	Tamil Nadu	N	18	1690	0	152.1	152.1	0	Y	28-Nov-18	Sep-18	Y			
33AAJFR9215K12X	R K ELECTRICALS	149	R	15-09-2018	5133	Tamil Nadu	N	18	4350	0	391.5	391.5	0	Y	28-Nov-18	Sep-18	Y			
33AAJFR9215K12X	R K ELECTRICALS	151	R	18-09-2018	1298	Tamil Nadu	N	18	1100	0	99	99	0	Y	28-Nov-18	Sep-18	Y			
33AAJFR9215K12X	R K ELECTRICALS	152	R	24-09-2018	991	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	28-Nov-18	Sep-18	Y			
33AAJFR9215K12X	R K ELECTRICALS	153	R	29-09-2018	2950	Tamil Nadu	N	18	2500	0	225	225	0	Y	28-Nov-18	Sep-18	Y			
33AANFV836JJ12M	VELSHANKARS ENTERPRISES	5	R	26-09-2018	112937	Tamil Nadu	N	18	95709.2	0	8613.83	8613.83	0	Y	28-Oct-18	Sep-18	Y			
33BACP5078D129	CHAKKARAPANI ARUL NIHAR FATHIMA MEERAN	001	R	24-09-2018	228153	Tamil Nadu	N	18	193350	0	17401.5	17401.5	0	Y	27-Oct-18	Sep-18	Y			
33AADPM7536N12D	NIHAR FATHIMA MEERAN	1236375	R	01-09-2018	7198	Tamil Nadu	N	18	6100	0	549	549	0	Y	31-Oct-18	Sep-18	Y			
33AADPM7536N12D	NIHAR FATHIMA MEERAN	1236415	R	01-09-2018	18516.56	Tamil Nadu	N	18	15692	0	1412.28	1412.28	0	Y	31-Oct-18	Sep-18	Y			
33AADPM7536N12D	NIHAR FATHIMA MEERAN	1236416	R	01-09-2018	3021.98	Tamil Nadu	N	18	2561	0	230.49	230.49	0	Y	31-Oct-18	Sep-18	Y			
33AADPM7536N12D	NIHAR FATHIMA MEERAN	1236417	R	01-09-2018	4843.9	Tamil Nadu	N	18	4105	0	369.45	369.45	0	Y	31-Oct-18	Sep-18	Y			
33AADPM7536N12D	NIHAR FATHIMA MEERAN	1236418	R	01-09-2018	980.58	Tamil Nadu	N	18	831	0	74.79	74.79	0	Y	31-Oct-18	Sep-18	Y			
33AADPM7536N12D	NIHAR FATHIMA MEERAN	1236419	R	01-09-2018	8560.9	Tamil Nadu	N	18	7255	0	652.95	652.95	0	Y	31-Oct-18	Sep-18	Y			
33AADPM7536N12D	NIHAR FATHIMA MEERAN	1236420	R	01-09-2018	1956.44	Tamil Nadu	N	18	1658	0	149.22	149.22	0	Y	31-Oct-18	Sep-18	Y			
33AADPM7536N12D	NIHAR FATHIMA MEERAN	1236421	R	01-09-2018	2479.18	Tamil Nadu	N	18	2101	0	189.09	189.09	0	Y	31-Oct-18	Sep-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Place of supply				Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1236422	R	01-09-2018	2431.98	Tamil Nadu	N	18	2061	0	185.49	185.49	0	Y	31-Oct-18	Sep-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1236423	R	01-09-2018	3316.98	Tamil Nadu	N	18	2811	0	252.99	252.99	0	Y	31-Oct-18	Sep-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1236424	R	01-09-2018	10425.3	Tamil Nadu	N	18	8835	0	795.15	795.15	0	Y	31-Oct-18	Sep-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1236425	R	01-09-2018	660.8	Tamil Nadu	N	18	560	0	50.4	50.4	0	Y	31-Oct-18	Sep-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1236426	R	01-09-2018	1961.16	Tamil Nadu	N	18	1662	0	149.58	149.58	0	Y	31-Oct-18	Sep-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1236427	R	01-09-2018	2178.28	Tamil Nadu	N	18	1846	0	166.14	166.14	0	Y	31-Oct-18	Sep-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1236428	R	01-09-2018	123.9	Tamil Nadu	N	18	105	0	9.45	9.45	0	Y	31-Oct-18	Sep-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1236429	R	01-09-2018	31.86	Tamil Nadu	N	18	27	0	2.43	2.43	0	Y	31-Oct-18	Sep-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1236430	R	01-09-2018	1761.74	Tamil Nadu	N	18	1493	0	134.37	134.37	0	Y	31-Oct-18	Sep-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1236431	R	01-09-2018	2937.02	Tamil Nadu	N	18	2489	0	224.01	224.01	0	Y	31-Oct-18	Sep-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1236432	R	01-09-2018	6239.84	Tamil Nadu	N	18	5288	0	475.92	475.92	0	Y	31-Oct-18	Sep-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1236433	R	01-09-2018	22831.82	Tamil Nadu	N	18	19349	0	1741.41	1741.41	0	Y	31-Oct-18	Sep-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1236434	R	01-09-2018	12005.32	Tamil Nadu	N	18	10174	0	915.66	915.66	0	Y	31-Oct-18	Sep-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1236435	R	01-09-2018	76.7	Tamil Nadu	N	18	65	0	5.85	5.85	0	Y	31-Oct-18	Sep-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1236436	R	01-09-2018	1355.82	Tamil Nadu	N	18	1149	0	103.41	103.41	0	Y	31-Oct-18	Sep-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1236437	R	01-09-2018	3606.08	Tamil Nadu	N	18	3056	0	275.04	275.04	0	Y	31-Oct-18	Sep-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1236438	R	01-09-2018	20298.36	Tamil Nadu	N	18	17202	0	1548.18	1548.18	0	Y	31-Oct-18	Sep-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1236439	R	01-09-2018	6366.1	Tamil Nadu	N	18	5395	0	485.55	485.55	0	Y	31-Oct-18	Sep-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1236440	R	01-09-2018	2682.14	Tamil Nadu	N	18	2273	0	204.57	204.57	0	Y	31-Oct-18	Sep-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1236441	R	01-09-2018	2312.8	Tamil Nadu	N	18	1960	0	176.4	176.4	0	Y	31-Oct-18	Sep-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1236442	R	01-09-2018	637.2	Tamil Nadu	N	18	540	0	48.6	48.6	0	Y	31-Oct-18	Sep-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1236443	R	01-09-2018	3337.04	Tamil Nadu	N	18	2828	0	254.52	254.52	0	Y	31-Oct-18	Sep-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1236444	R	01-09-2018	11.8	Tamil Nadu	N	18	10	0	0.9	0.9	0	Y	31-Oct-18	Sep-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	2174861	R	01-09-2018	7870.6	Tamil Nadu	N	18	6670	0	600.3	600.3	0	Y	31-Oct-18	Sep-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	2174883	R	01-09-2018	2475.64	Tamil Nadu	N	18	2098	0	188.82	188.82	0	Y	31-Oct-18	Sep-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	2174884	R	01-09-2018	177	Tamil Nadu	N	18	150	0	13.5	13.5	0	Y	31-Oct-18	Sep-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	2174885	R	01-09-2018	251.34	Tamil Nadu	N	18	213	0	19.17	19.17	0	Y	31-Oct-18	Sep-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	2174886	R	01-09-2018	501.5	Tamil Nadu	N	18	425	0	38.25	38.25	0	Y	31-Oct-18	Sep-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	2174887	R	01-09-2018	1846.7	Tamil Nadu	N	18	1565	0	140.85	140.85	0	Y	31-Oct-18	Sep-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	2174888	R	01-09-2018	2003.64	Tamil Nadu	N	18	1698	0	152.82	152.82	0	Y	31-Oct-18	Sep-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	2174889	R	01-09-2018	446.04	Tamil Nadu	N	18	378	0	34.02	34.02	0	Y	31-Oct-18	Sep-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	2174890	R	01-09-2018	106.2	Tamil Nadu	N	18	90	0	8.1	8.1	0	Y	31-Oct-18	Sep-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	2174891	R	01-09-2018	531	Tamil Nadu	N	18	450	0	40.5	40.5	0	Y	31-Oct-18	Sep-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	2455664	R	01-09-2018	8631.7	Tamil Nadu	N	18	7315	0	658.35	658.35	0	Y	31-Oct-18	Sep-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	2600025	R	01-09-2018	4206.7	Tamil Nadu	N	18	3565	0	320.85	320.85	0	Y	31-Oct-18	Sep-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	2600131	R	01-09-2018	2450.86	Tamil Nadu	N	18	2077	0	186.93	186.93	0	Y	31-Oct-18	Sep-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	2999419	R	01-09-2018	116.82	Tamil Nadu	N	18	99	0	8.91	8.91	0	Y	31-Oct-18	Sep-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	2999466	R	01-09-2018	82.6	Tamil Nadu	N	18	70	0	6.3	6.3	0	Y	31-Oct-18	Sep-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Place of supply				Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	3315756	R	01-09-2018	398.84	Tamil Nadu	N	18	338	0	30.42	30.42	0	Y	31-Oct-18	Sep-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	3315789	R	01-09-2018	247.8	Tamil Nadu	N	18	210	0	18.9	18.9	0	Y	31-Oct-18	Sep-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	3539557	R	01-09-2018	94.4	Tamil Nadu	N	18	80	0	7.2	7.2	0	Y	31-Oct-18	Sep-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	3818019	R	01-09-2018	17.7	Tamil Nadu	N	18	15	0	1.35	1.35	0	Y	31-Oct-18	Sep-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	3883529	R	01-09-2018	316.24	Tamil Nadu	N	18	268	0	24.12	24.12	0	Y	31-Oct-18	Sep-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	4111142	R	01-09-2018	366.98	Tamil Nadu	N	18	311	0	27.99	27.99	0	Y	31-Oct-18	Sep-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	4111144	R	01-09-2018	1162.3	Tamil Nadu	N	18	985	0	88.65	88.65	0	Y	31-Oct-18	Sep-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	4111149	R	01-09-2018	212.4	Tamil Nadu	N	18	180	0	16.2	16.2	0	Y	31-Oct-18	Sep-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	4145042	R	01-09-2018	364.62	Tamil Nadu	N	18	309	0	27.81	27.81	0	Y	31-Oct-18	Sep-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	4167082	R	01-09-2018	35.4	Tamil Nadu	N	18	30	0	2.7	2.7	0	Y	31-Oct-18	Sep-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	4167112	R	01-09-2018	440.14	Tamil Nadu	N	18	373	0	33.57	33.57	0	Y	31-Oct-18	Sep-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	4167120	R	01-09-2018	316.24	Tamil Nadu	N	18	268	0	24.12	24.12	0	Y	31-Oct-18	Sep-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	4355833	R	01-09-2018	5338.32	Tamil Nadu	N	18	4524	0	407.16	407.16	0	Y	31-Oct-18	Sep-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	4378249	R	01-09-2018	141.6	Tamil Nadu	N	18	120	0	10.8	10.8	0	Y	31-Oct-18	Sep-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	4425278	R	01-09-2018	0	Tamil Nadu	N	18	0	0	0	0	0	Y	31-Oct-18	Sep-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	4425288	R	01-09-2018	141.6	Tamil Nadu	N	18	120	0	10.8	10.8	0	Y	31-Oct-18	Sep-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	4620392	R	01-09-2018	1345.2	Tamil Nadu	N	18	1140	0	102.6	102.6	0	Y	31-Oct-18	Sep-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	4620447	R	01-09-2018	318.6	Tamil Nadu	N	18	270	0	24.3	24.3	0	Y	31-Oct-18	Sep-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	4975071	R	01-09-2018	2264.42	Tamil Nadu	N	18	1919	0	172.71	172.71	0	Y	31-Oct-18	Sep-18	Y			
19AAFC3842C12Y	AH POWER INTERNATIONAL PRIVATE LIMITED	16	R	01-09-2018	398250	Tamil Nadu	N	18	337500	60750	0	0	0	Y	20-Oct-18	Sep-18	Y			
19AAFC3842C12Y	AH POWER INTERNATIONAL PRIVATE LIMITED	17	R	01-09-2018	955800	Tamil Nadu	N	18	810000	145800	0	0	0	Y	20-Oct-18	Sep-18	Y			
33AIRP6343P1ZC	ANTONY ROBERT	14	R	07-09-2018	24996	Tamil Nadu	N	5	23806	0	595.15	595.15	0	Y	03-Oct-18	Sep-18	Y			
33ATZPP2524L1Z3	PARIMALA AIL/1136/2018-15	16-08-2018	R	16-08-2018	221250	Tamil Nadu	N	18	187500	0	16875	16875	0	Y	07-Dec-18	Sep-18	Y			
33AHDVP2050P1Z3	Lazar Vijayan	001	R	30-09-2018	41479	Tamil Nadu	N	18	35152	0	3163.68	3163.68	0	Y	20-Nov-18	Sep-18	Y			
33AAIPP0652K1Z0	PRABAHARAN	GST/011/2018-19	R	14-08-2018	180590.74	Tamil Nadu	N	18	153043	0	13773.87	13773.87	0	Y	29-May-19	Sep-18	Y			
33AAIPP0652K1Z0	PRABAHARAN	GST/012/2018-19	R	29-08-2018	184186.2	Tamil Nadu	N	18	156090	0	14048.1	14048.1	0	Y	29-May-19	Sep-18	Y			
33AAIPP0652K1Z0	PRABAHARAN	GST/013/2018-19	R	29-08-2018	170064.6	Tamil Nadu	N	18	144120	0	12970.8	12970.8	0	Y	29-May-19	Sep-18	Y			
33AAIPP0652K1Z0	PRABAHARAN	GST/014/2018-19	R	29-08-2018	243508.34	Tamil Nadu	N	18	206363	0	18572.67	18572.67	0	Y	29-May-19	Sep-18	Y			
33AEKPP9499J1ZL	VENKATARAMAN PALANIVEL	13	R	10-09-2018	80129	Tamil Nadu	N	18	67906	0	6111.54	6111.54	0	Y	27-Oct-18	Sep-18	Y			
33AEKPP9499J1ZL	VENKATARAMAN PALANIVEL	14	R	12-09-2018	5786	Tamil Nadu	N	18	4903	0	441.27	441.27	0	Y	27-Oct-18	Sep-18	Y			
33AEKPP9499J1ZL	VENKATARAMAN PALANIVEL	15	R	12-09-2018	13480	Tamil Nadu	N	18	11424	0	1028.16	1028.16	0	Y	27-Oct-18	Sep-18	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0009679	R	02-09-2018	91965.07	Tamil Nadu	N	18	77936.5	14028.57	0	0	0	Y	11-Oct-18	Sep-18	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0009744	R	03-09-2018	176351	Tamil Nadu	N	18	149450	26901	0	0	0	Y	11-Oct-18	Sep-18	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0009806	R	04-09-2018	179044.88	Tamil Nadu	N	18	151732.95	27311.93	0	0	0	Y	11-Oct-18	Sep-18	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0009871	R	05-09-2018	72538.73	Tamil Nadu	N	18	61473.5	11065.23	0	0	0	Y	11-Oct-18	Sep-18	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0009929	R	06-09-2018	108512.51	Tamil Nadu	N	18	91959.75	16552.76	0	0	0	Y	11-Oct-18	Sep-18	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0009997	R	07-09-2018	48687.1	Tamil Nadu	N	18	41260.25	7426.85	0	0	0	Y	11-Oct-18	Sep-18	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0010059	R	08-09-2018	390756.59	Tamil Nadu	N	18	331149.65	59606.94	0	0	0	Y	11-Oct-18	Sep-18	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0010082	R	08-09-2018	80476	Tamil Nadu	N	18	68200	12276	0	0	0	Y	11-Oct-18	Sep-18	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0010126	R	09-09-2018	293685.24	Tamil Nadu	N	18	248885.8	44799.44	0	0	0	Y	11-Oct-18	Sep-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Integrated Tax (₹)	Tax Amount			GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Central Tax (₹)						State/UT tax (₹)	Cess (₹)								
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0010148	R	09-09-2018	84960	Tamil Nadu	N	18	72000	12960	0	0	0	Y	11-Oct-18	Sep-18	Y				
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0010191	R	10-09-2018	769380.18	Tamil Nadu	N	18	652017.1	117363.08	0	0	0	Y	11-Oct-18	Sep-18	Y				
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0010245	R	11-09-2018	703943.16	Tamil Nadu	N	18	596562	107381.16	0	0	0	Y	11-Oct-18	Sep-18	Y				
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0010303	R	12-09-2018	657902.69	Tamil Nadu	N	18	557544.65	100358.04	0	0	0	Y	11-Oct-18	Sep-18	Y				
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0010322	R	12-09-2018	11776.4	Tamil Nadu	N	18	9980	1796.4	0	0	0	Y	11-Oct-18	Sep-18	Y				
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0010365	R	13-09-2018	527820.43	Tamil Nadu	N	18	447305.45	80514.98	0	0	0	Y	11-Oct-18	Sep-18	Y				
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0010419	R	14-09-2018	270088.08	Tamil Nadu	N	18	228888.2	41199.88	0	0	0	Y	11-Oct-18	Sep-18	Y				
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0010436	R	14-09-2018	11493.2	Tamil Nadu	N	18	9740	1753.2	0	0	0	Y	11-Oct-18	Sep-18	Y				
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0010477	R	15-09-2018	144454.13	Tamil Nadu	N	18	122418.75	22035.38	0	0	0	Y	11-Oct-18	Sep-18	Y				
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0010533	R	16-09-2018	287828.96	Tamil Nadu	N	18	243922.85	43906.11	0	0	0	Y	11-Oct-18	Sep-18	Y				
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0010589	R	17-09-2018	321584.81	Tamil Nadu	N	18	272529.5	49055.31	0	0	0	Y	11-Oct-18	Sep-18	Y				
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0010643	R	18-09-2018	328328.51	Tamil Nadu	N	18	278244.5	50084.01	0	0	0	Y	11-Oct-18	Sep-18	Y				
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0010704	R	19-09-2018	23600	Tamil Nadu	N	18	20000	3600	0	0	0	Y	11-Oct-18	Sep-18	Y				
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0010767	R	20-09-2018	115050	Tamil Nadu	N	18	97500	17550	0	0	0	Y	11-Oct-18	Sep-18	Y				
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0010827	R	21-09-2018	328630	Tamil Nadu	N	18	278500	50130	0	0	0	Y	11-Oct-18	Sep-18	Y				
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0010886	R	22-09-2018	575650.96	Tamil Nadu	N	18	487839.8	87811.16	0	0	0	Y	11-Oct-18	Sep-18	Y				
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0010907	R	22-09-2018	12390	Tamil Nadu	N	18	10500	1890	0	0	0	Y	11-Oct-18	Sep-18	Y				
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0010951	R	23-09-2018	663750	Tamil Nadu	N	18	562500	101250	0	0	0	Y	11-Oct-18	Sep-18	Y				
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0011011	R	24-09-2018	1061562.69	Tamil Nadu	N	18	899629.4	161933.29	0	0	0	Y	11-Oct-18	Sep-18	Y				
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0011070	R	25-09-2018	821207.96	Tamil Nadu	N	18	695938.95	125269.01	0	0	0	Y	11-Oct-18	Sep-18	Y				
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0011128	R	26-09-2018	640239.68	Tamil Nadu	N	18	542576	97663.68	0	0	0	Y	11-Oct-18	Sep-18	Y				
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0011215	R	27-09-2018	820875.26	Tamil Nadu	N	18	695657	125218.26	0	0	0	Y	11-Oct-18	Sep-18	Y				
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0011240	R	27-09-2018	24780	Tamil Nadu	N	18	21000	3780	0	0	0	Y	11-Oct-18	Sep-18	Y				
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0011288	R	28-09-2018	842191.96	Tamil Nadu	N	18	713722	128469.96	0	0	0	Y	11-Oct-18	Sep-18	Y				
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0011349	R	29-09-2018	495696.76	Tamil Nadu	N	18	420082	75614.76	0	0	0	Y	11-Oct-18	Sep-18	Y				
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0011405	R	30-09-2018	796183.64	Tamil Nadu	N	18	674731.9	121451.74	0	0	0	Y	11-Oct-18	Sep-18	Y				
23AADCM9878N1Z0	MAMTA TRANS FORMERS PRIVATE LIMITED	128/18-19	R	11-09-2018	2076800	Tamil Nadu	N	18	1760000	316800	0	0	0	Y	22-Oct-18	Sep-18	Y				
23AADCM9878N1Z0	MAMTA TRANS FORMERS PRIVATE LIMITED	130/18-19	R	15-09-2018	1557600	Tamil Nadu	N	18	1320000	237600	0	0	0	Y	22-Oct-18	Sep-18	Y				
23AADCM9878N1Z0	MAMTA TRANS FORMERS PRIVATE LIMITED	131/18-19	R	15-09-2018	519200	Tamil Nadu	N	18	440000	79200	0	0	0	Y	22-Oct-18	Sep-18	Y				
33ABRPJ6961F1ZE	THOMAS PEERIS JULIUS PEERIS	4903/18-19	R	13-07-2018	133	Tamil Nadu	N	18	112.5	0	10.13	10.13	0	Y	29-Oct-18	Sep-18	Y				
33ABRPJ6961F1ZE	THOMAS PEERIS JULIUS PEERIS	4907/18-19	R	14-07-2018	790	Tamil Nadu	N	18	670	0	60.3	60.3	0	Y	29-Oct-18	Sep-18	Y				
33ABRPJ6961F1ZE	THOMAS PEERIS JULIUS PEERIS	4910/18-19	R	16-07-2018	199	Tamil Nadu	N	18	169	0	15.21	15.21	0	Y	29-Oct-18	Sep-18	Y				
33ABRPJ6961F1ZE	THOMAS PEERIS JULIUS PEERIS	4916/18-19	R	18-07-2018	180	Tamil Nadu	N	18	152.54	0	13.73	13.73	0	Y	29-Oct-18	Sep-18	Y				
33ABRPJ6961F1ZE	THOMAS PEERIS JULIUS PEERIS	4919/18-19	R	19-07-2018	497	Tamil Nadu	N	18	421.2	0	37.91	37.91	0	Y	29-Oct-18	Sep-18	Y				
33ABRPJ6961F1ZE	THOMAS PEERIS JULIUS PEERIS	4920/18-19	R	21-07-2018	413	Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	29-Oct-18	Sep-18	Y				
33ABRPJ6961F1ZE	THOMAS PEERIS JULIUS PEERIS	4925/18-19	R	21-07-2018	236	Tamil Nadu	N	18	200	0	18	18	0	Y	29-Oct-18	Sep-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33ABRPJ6961F1ZE	THOMAS PEERIS JULIUS PEERIS	4928/18-19	R	24-07-2018	118	Tamil Nadu	N	18	100	0	9	9	0	Y	29-Oct-18	Sep-18	Y				
33ABRPJ6961F1ZE	THOMAS PEERIS JULIUS PEERIS	4929/18-19	R	24-07-2018	137	Tamil Nadu	N	18	116	0	10.44	10.44	0	Y	29-Oct-18	Sep-18	Y				
33ABRPJ6961F1ZE	THOMAS PEERIS JULIUS PEERIS	4943/18-19	R	01-08-2018	195	Tamil Nadu	N	18	165	0	14.85	14.85	0	Y	29-Oct-18	Sep-18	Y				
33ABRPJ6961F1ZE	THOMAS PEERIS JULIUS PEERIS	4944/18-19	R	02-08-2018	198	Tamil Nadu	N	18	168	0	15.12	15.12	0	Y	29-Oct-18	Sep-18	Y				
33ABRPJ6961F1ZE	THOMAS PEERIS JULIUS PEERIS	4950/18-19	R	07-08-2018	608	Tamil Nadu	N	18	515	0	46.35	46.35	0	Y	29-Oct-18	Sep-18	Y				
33ABRPJ6961F1ZE	THOMAS PEERIS JULIUS PEERIS	4952/18-19	R	09-08-2018	190	Tamil Nadu	N	18	161	0	14.49	14.49	0	Y	29-Oct-18	Sep-18	Y				
33ABRPJ6961F1ZE	THOMAS PEERIS JULIUS PEERIS	4953/18-19	R	09-08-2018	375	Tamil Nadu	N	18	317.8	0	28.6	28.6	0	Y	29-Oct-18	Sep-18	Y				
33ABRPJ6961F1ZE	THOMAS PEERIS JULIUS PEERIS	4954/18-19	R	09-08-2018	198	Tamil Nadu	N	18	168	0	15.12	15.12	0	Y	29-Oct-18	Sep-18	Y				
33ABRPJ6961F1ZE	THOMAS PEERIS JULIUS PEERIS	4965/18-19	R	17-08-2018	189	Tamil Nadu	N	18	160	0	14.4	14.4	0	Y	29-Oct-18	Sep-18	Y				
33ABRPJ6961F1ZE	THOMAS PEERIS JULIUS PEERIS	4969/18-19	R	20-08-2018	425	Tamil Nadu	N	18	360.17	0	32.42	32.42	0	Y	29-Oct-18	Sep-18	Y				
33ABRPJ6961F1ZE	THOMAS PEERIS JULIUS PEERIS	4990/18-19	R	28-08-2018	413	Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	29-Oct-18	Sep-18	Y				
33ABRPJ6961F1ZE	THOMAS PEERIS JULIUS PEERIS	5015/18-19	R	14-09-2018	198	Tamil Nadu	N	18	168	0	15.12	15.12	0	Y	29-Oct-18	Sep-18	Y				
33ABRPJ6961F1ZE	THOMAS PEERIS JULIUS PEERIS	5022/18-19	R	15-09-2018	370	Tamil Nadu	N	18	314	0	28.26	28.26	0	Y	29-Oct-18	Sep-18	Y				
33ABRPJ6961F1ZE	THOMAS PEERIS JULIUS PEERIS	5023/18-19	R	17-09-2018	937	Tamil Nadu	N	18	794	0	71.46	71.46	0	Y	29-Oct-18	Sep-18	Y				
33ABRPJ6961F1ZE	THOMAS PEERIS JULIUS PEERIS	5024/18-19	R	18-09-2018	194	Tamil Nadu	N	18	164	0	14.76	14.76	0	Y	29-Oct-18	Sep-18	Y				
33ABRPJ6961F1ZE	THOMAS PEERIS JULIUS PEERIS	5025/18-19	R	18-09-2018	90	Tamil Nadu	N	18	76.5	0	6.88	6.88	0	Y	29-Oct-18	Sep-18	Y				
33ANSP55144A120	CHELLADURAI NADAR SOUNDARAPANDIAN	028	R	01-08-2018	179643	Tamil Nadu	N	18	152240	0	13701.6	13701.6	0	Y	02-Jan-19	Sep-18	Y				
33ANSP55144A120	CHELLADURAI NADAR SOUNDARAPANDIAN	029	R	01-08-2018	32601.04	Tamil Nadu	N	18	27628	0	2486.52	2486.52	0	Y	02-Jan-19	Sep-18	Y				
33ANSP55144A120	CHELLADURAI NADAR SOUNDARAPANDIAN	030	R	24-08-2018	94816.64	Tamil Nadu	N	18	80353.08	0	7231.78	7231.78	0	Y	02-Jan-19	Sep-18	Y				
33ANSP55144A120	CHELLADURAI NADAR SOUNDARAPANDIAN	031	R	24-08-2018	107225	Tamil Nadu	N	18	90868.52	0	8178.17	8178.17	0	Y	02-Jan-19	Sep-18	Y				
33ANSP55144A120	CHELLADURAI NADAR SOUNDARAPANDIAN	032	R	24-08-2018	92997	Tamil Nadu	N	18	78811.25	0	7093.01	7093.01	0	Y	02-Jan-19	Sep-18	Y				
33ANSP55144A120	CHELLADURAI NADAR SOUNDARAPANDIAN	033	R	24-08-2018	108988.08	Tamil Nadu	N	18	92362.78	0	8312.65	8312.65	0	Y	02-Jan-19	Sep-18	Y				
33ANSP55144A120	CHELLADURAI NADAR SOUNDARAPANDIAN	034	R	26-09-2018	114973.53	Tamil Nadu	N	18	97435.19	0	8769.17	8769.17	0	Y	02-Jan-19	Sep-18	Y				
33ANSP55144A120	CHELLADURAI NADAR SOUNDARAPANDIAN	035	R	26-09-2018	72187.46	Tamil Nadu	N	18	61175.82	0	5505.82	5505.82	0	Y	02-Jan-19	Sep-18	Y				
33ANSP55144A120	CHELLADURAI NADAR SOUNDARAPANDIAN	036	R	30-09-2018	84172.94	Tamil Nadu	N	18	71333	0	6419.97	6419.97	0	Y	02-Jan-19	Sep-18	Y				
33ANSP55144A120	CHELLADURAI NADAR SOUNDARAPANDIAN	037	R	30-09-2018	116091.06	Tamil Nadu	N	18	98382.26	0	8854.4	8854.4	0	Y	02-Jan-19	Sep-18	Y				
33ANSP55144A120	CHELLADURAI NADAR SOUNDARAPANDIAN	038	R	30-09-2018	109724.26	Tamil Nadu	N	18	92986.66	0	8368.8	8368.8	0	Y	02-Jan-19	Sep-18	Y				
33ACAPL0661N1ZP	SAIFUDDIN DAWOODBHAI LOKHANDWALA	421	R	29-09-2018	301	Tamil Nadu	N	18	255	0	22.95	22.95	0	Y	31-Oct-18	Sep-18	Y				
33ABF56394K1Z5	SRI VARI ENTERPRISES	SVE/007	R	15-09-2018	3186	Tamil Nadu	N	18	2700	0	243	243	0	Y	31-Oct-18	Sep-18	Y				
33ABF56394K1Z5	SRI VARI ENTERPRISES	SVE/008	R	15-09-2018	3186	Tamil Nadu	N	18	2700	0	243	243	0	Y	31-Oct-18	Sep-18	Y				
33ABF56394K1Z5	SRI VARI ENTERPRISES	SVE/009	R	15-09-2018	299930	Tamil Nadu	N	18	254178	0	22876.02	22876.02	0	Y	31-Oct-18	Sep-18	Y				
33ABF56394K1Z5	SRI VARI ENTERPRISES	SVE/010	R	17-09-2018	111392	Tamil Nadu	N	18	94400	0	8496	8496	0	Y	31-Oct-18	Sep-18	Y				
33ABF56394K1Z5	SRI VARI ENTERPRISES	SVE/011	R	17-09-2018	112808	Tamil Nadu	N	18	95600	0	8604	8604	0	Y	31-Oct-18	Sep-18	Y				
33ABF56394K1Z5	SRI VARI ENTERPRISES	SVE/012	R	17-09-2018	112808	Tamil Nadu	N	18	95600	0	8604	8604	0	Y	31-Oct-18	Sep-18	Y				
33ANEPD9655R2ZD	UDAYA KUMAR DHAKSHNA MOORTHY	029	R	02-07-2018	28143	Tamil Nadu	N	18	23850	0	2146.5	2146.5	0	Y	26-Oct-18	Sep-18	Y				
33ANEPD9655R2ZD	UDAYA KUMAR DHAKSHNA MOORTHY	030	R	02-07-2018	100170.2	Tamil Nadu	N	18	84890	0	7640.1	7640.1	0	Y	26-Oct-18	Sep-18	Y				
33ANEPD9655R2ZD	UDAYA KUMAR DHAKSHNA MOORTHY	031	R	02-07-2018	100406.2	Tamil Nadu	N	18	85090	0	7658.1	7658.1	0	Y	26-Oct-18	Sep-18	Y				
33ANEPD9655R2ZD	UDAYA KUMAR DHAKSHNA MOORTHY	032	R	02-07-2018	99138.88	Tamil Nadu	N	18	84016	0	7561.44	7561.44	0	Y	26-Oct-18	Sep-18	Y				
33ANEPD9655R2ZD	UDAYA KUMAR DHAKSHNA MOORTHY	033	R	02-07-2018	90756.16	Tamil Nadu	N	18	76912	0	6922.08	6922.08	0	Y	26-Oct-18	Sep-18	Y				
33ANEPD9655R2ZD	UDAYA KUMAR DHAKSHNA MOORTHY	034	R	02-07-2018	91585.7	Tamil Nadu	N	18	77615	0	6985.35	6985.35	0	Y	26-Oct-18	Sep-18	Y				

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Place of supply					Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ANEPD9655R2ZD	UDAYA KUMAR DHAKSHNA MOORTHY	035	R	23-07-2018	99509.4	Tamil Nadu	N	18	84330	0	7589.7	7589.7	0	Y	26-Oct-18	Sep-18	Y			
33ANEPD9655R2ZD	UDAYA KUMAR DHAKSHNA MOORTHY	036	R	23-07-2018	53336	Tamil Nadu	N	18	45200	0	4068	4068	0	Y	26-Oct-18	Sep-18	Y			
33AANF59966Q1ZY	SREE MURUGAN ENTERPRISES	4710	R	07-09-2018	565	Tamil Nadu	N	18	478.4	0	43.06	43.06	0	Y	30-Oct-18	Sep-18	Y			
33AAFFJ339711Z4	JYOTHI ELECTRICALS	1	R	14-09-2018	67982.16	Tamil Nadu	N	18	57612	0	5185.08	5185.08	0	Y	28-Oct-18	Sep-18	Y			
33AAFFJ339711Z4	JYOTHI ELECTRICALS	10	R	14-09-2018	272476.16	Tamil Nadu	N	18	230912	0	20782.08	20782.08	0	Y	28-Oct-18	Sep-18	Y			
33AAFFJ339711Z4	JYOTHI ELECTRICALS	11	R	19-09-2018	100898.85	Tamil Nadu	N	18	85507.5	0	7695.68	7695.68	0	Y	28-Oct-18	Sep-18	Y			
33AAFFJ339711Z4	JYOTHI ELECTRICALS	12	R	19-09-2018	99190.8	Tamil Nadu	N	18	84060	0	7565.4	7565.4	0	Y	28-Oct-18	Sep-18	Y			
33AAFFJ339711Z4	JYOTHI ELECTRICALS	13	R	19-09-2018	99910.6	Tamil Nadu	N	18	84670	0	7620.3	7620.3	0	Y	28-Oct-18	Sep-18	Y			
33AAFFJ339711Z4	JYOTHI ELECTRICALS	14	R	19-09-2018	110545.35	Tamil Nadu	N	18	93682.5	0	8431.42	8431.42	0	Y	28-Oct-18	Sep-18	Y			
33AAFFJ339711Z4	JYOTHI ELECTRICALS	15	R	19-09-2018	105848.95	Tamil Nadu	N	18	89702.5	0	8073.23	8073.23	0	Y	28-Oct-18	Sep-18	Y			
33AAFFJ339711Z4	JYOTHI ELECTRICALS	16	R	19-09-2018	104494.9	Tamil Nadu	N	18	88555	0	7969.95	7969.95	0	Y	28-Oct-18	Sep-18	Y			
33AAFFJ339711Z4	JYOTHI ELECTRICALS	17	R	19-09-2018	101651.1	Tamil Nadu	N	18	86145	0	7753.05	7753.05	0	Y	28-Oct-18	Sep-18	Y			
33AAFFJ339711Z4	JYOTHI ELECTRICALS	18	R	19-09-2018	99842.75	Tamil Nadu	N	18	84612.5	0	7615.13	7615.13	0	Y	28-Oct-18	Sep-18	Y			
33AAFFJ339711Z4	JYOTHI ELECTRICALS	19	R	19-09-2018	106875.55	Tamil Nadu	N	18	90572.5	0	8151.53	8151.53	0	Y	28-Oct-18	Sep-18	Y			
33AAFFJ339711Z4	JYOTHI ELECTRICALS	20	R	14-09-2018	66229.86	Tamil Nadu	N	18	56127	0	5051.43	5051.43	0	Y	28-Oct-18	Sep-18	Y			
33AAFFJ339711Z4	JYOTHI ELECTRICALS	2	R	19-09-2018	161034.6	Tamil Nadu	N	18	136470	0	12282.3	12282.3	0	Y	28-Oct-18	Sep-18	Y			
33AAFFJ339711Z4	JYOTHI ELECTRICALS	3	R	14-09-2018	66403.91	Tamil Nadu	N	18	56274.5	0	5064.71	5064.71	0	Y	28-Oct-18	Sep-18	Y			
33AAFFJ339711Z4	JYOTHI ELECTRICALS	4	R	14-09-2018	95240.16	Tamil Nadu	N	18	80712	0	7264.08	7264.08	0	Y	28-Oct-18	Sep-18	Y			
33AAFFJ339711Z4	JYOTHI ELECTRICALS	5	R	14-09-2018	89623.36	Tamil Nadu	N	18	75952	0	6835.68	6835.68	0	Y	28-Oct-18	Sep-18	Y			
33AAFFJ339711Z4	JYOTHI ELECTRICALS	6	R	14-09-2018	85334.06	Tamil Nadu	N	18	72317	0	6508.53	6508.53	0	Y	28-Oct-18	Sep-18	Y			
33AAFFJ339711Z4	JYOTHI ELECTRICALS	7	R	14-09-2018	218178.46	Tamil Nadu	N	18	184897	0	16640.73	16640.73	0	Y	28-Oct-18	Sep-18	Y			
33AAFFJ339711Z4	JYOTHI ELECTRICALS	8	R	14-09-2018	271750.46	Tamil Nadu	N	18	230297	0	20726.73	20726.73	0	Y	28-Oct-18	Sep-18	Y			
33AAFFJ339711Z4	JYOTHI ELECTRICALS	9	R	14-09-2018	243937.86	Tamil Nadu	N	18	206727	0	18605.43	18605.43	0	Y	28-Oct-18	Sep-18	Y			
33ABEFS0308L1ZD	SUBBUSWAAMY AND SUNDARARAJAN AGENCY	1910	R	13-09-2018	840	Tamil Nadu	N	18	712	0	64.08	64.08	0	Y	25-Oct-18	Sep-18	Y			
33ABEFS0308L1ZD	SUBBUSWAAMY AND SUNDARARAJAN AGENCY	1923	R	14-09-2018	580	Tamil Nadu	N	18	491.53	0	44.24	44.24	0	Y	25-Oct-18	Sep-18	Y			
33ABEFS0308L1ZD	SUBBUSWAAMY AND SUNDARARAJAN AGENCY	1949	R	17-09-2018	580	Tamil Nadu	N	18	491.53	0	44.24	44.24	0	Y	25-Oct-18	Sep-18	Y			
33AAGFT2764C1ZF	THANGAMANI ELECTRICALS	2157	R	24-09-2018	182	Tamil Nadu	N	18	154.18	0	13.88	13.88	0	Y	22-Nov-18	Sep-18	Y			
33ABNFS0239D1ZF	SRINIVASA ENTERPRISES	011	R	20-09-2018	672460.76	Tamil Nadu	N	18	569882	0	51289.38	51289.38	0	Y	30-Mar-19	Sep-18	Y			
33ABNFS0239D1ZF	SRINIVASA ENTERPRISES	012	R	20-09-2018	387834.73	Tamil Nadu	N	18	328673.5	0	29580.62	29580.62	0	Y	30-Mar-19	Sep-18	Y			
33ABOFS5034K1ZW	SREE SATHYA ELECTRICALS	100	R	30-09-2018	48809	Tamil Nadu	N	18	41364	0	3722.76	3722.76	0	Y	22-Nov-18	Sep-18	Y			
33ABOFS5034K1ZW	SREE SATHYA ELECTRICALS	101	R	30-09-2018	33335	Tamil Nadu	N	18	28250	0	2542.5	2542.5	0	Y	22-Nov-18	Sep-18	Y			
33ABOFS5034K1ZW	SREE SATHYA ELECTRICALS	102	R	30-09-2018	38271	Tamil Nadu	N	18	32433	0	2918.97	2918.97	0	Y	22-Nov-18	Sep-18	Y			
33ABOFS5034K1ZW	SREE SATHYA ELECTRICALS	103	R	30-09-2018	33917	Tamil Nadu	N	18	28743.5	0	2586.92	2586.92	0	Y	22-Nov-18	Sep-18	Y			
33ABOFS5034K1ZW	SREE SATHYA ELECTRICALS	104	R	30-09-2018	31060	Tamil Nadu	N	18	26322	0	2368.98	2368.98	0	Y	22-Nov-18	Sep-18	Y			
33ABOFS5034K1ZW	SREE SATHYA ELECTRICALS	105	R	30-09-2018	34063	Tamil Nadu	N	18	28867	0	2598.03	2598.03	0	Y	22-Nov-18	Sep-18	Y			
33ABOFS5034K1ZW	SREE SATHYA ELECTRICALS	106	R	30-09-2018	37276	Tamil Nadu	N	18	31590	0	2843.1	2843.1	0	Y	22-Nov-18	Sep-18	Y			
33ABOFS5034K1ZW	SREE SATHYA ELECTRICALS	107	R	30-09-2018	27942	Tamil Nadu	N	18	23679.5	0	2131.16	2131.16	0	Y	22-Nov-18	Sep-18	Y			
33ABOFS5034K1ZW	SREE SATHYA ELECTRICALS	108	R	30-09-2018	28577	Tamil Nadu	N	18	24217.5	0	2179.57	2179.57	0	Y	22-Nov-18	Sep-18	Y			
33ABOFS5034K1ZW	SREE SATHYA ELECTRICALS	49	R	19-08-2018	53520	Tamil Nadu	N	18	45356.5	0	4082.09	4082.09	0	Y	22-Nov-18	Sep-18	Y			
33ABOFS5034K1ZW	SREE SATHYA ELECTRICALS	50	R	19-08-2018	62189	Tamil Nadu	N	18	52702.5	0	4743.23	4743.23	0	Y	22-Nov-18	Sep-18	Y			
33ABOFS5034K1ZW	SREE SATHYA ELECTRICALS	51	R	19-08-2018	54067	Tamil Nadu	N	18	45819.5	0	4123.76	4123.76	0	Y	22-Nov-18	Sep-18	Y			
33ABOFS5034K1ZW	SREE SATHYA ELECTRICALS	52	R	19-08-2018	56415	Tamil Nadu	N	18	47809	0	4302.81	4302.81	0	Y	22-Nov-18	Sep-18	Y			
33ABOFS5034K1ZW	SREE SATHYA ELECTRICALS	53	R	19-08-2018	57827	Tamil Nadu	N	18	49006	0	4410.54	4410.54	0	Y	22-Nov-18	Sep-18	Y			
33ABOFS5034K1ZW	SREE SATHYA ELECTRICALS	54	R	19-08-2018	59500	Tamil Nadu	N	18	50424	0	4538.16	4538.16	0	Y	22-Nov-18	Sep-18	Y			
33ABOFS5034K1ZW	SREE SATHYA ELECTRICALS	55	R	19-08-2018	56169	Tamil Nadu	N	18	47601	0	4284.09	4284.09	0	Y	22-Nov-18	Sep-18	Y			
33ABOFS5034K1ZW	SREE SATHYA ELECTRICALS	56	R	19-08-2018	60236	Tamil Nadu	N	18	51047.5	0	4594.28	4594.28	0	Y	22-Nov-18	Sep-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33ABOF55034K12W	SREE SATHYA ELECTRICALS	57	R	19-08-2018	115140	Tamil Nadu	N	18	97576.5	0	8781.89	8781.89	0	Y	22-Nov-18	Sep-18	Y				
33ABOF55034K12W	SREE SATHYA ELECTRICALS	58	R	19-08-2018	223616	Tamil Nadu	N	18	189505	0	17055.45	17055.45	0	Y	22-Nov-18	Sep-18	Y				
33ABOF55034K12W	SREE SATHYA ELECTRICALS	59	R	27-08-2018	95258	Tamil Nadu	N	18	80727	0	7265.43	7265.43	0	Y	22-Nov-18	Sep-18	Y				
33ABOF55034K12W	SREE SATHYA ELECTRICALS	60	R	27-08-2018	91406	Tamil Nadu	N	18	77462.5	0	6971.63	6971.63	0	Y	22-Nov-18	Sep-18	Y				
33ABOF55034K12W	SREE SATHYA ELECTRICALS	61	R	27-08-2018	92974	Tamil Nadu	N	18	78792	0	7091.28	7091.28	0	Y	22-Nov-18	Sep-18	Y				
33ABOF55034K12W	SREE SATHYA ELECTRICALS	62	R	27-08-2018	100843	Tamil Nadu	N	18	85460	0	7691.4	7691.4	0	Y	22-Nov-18	Sep-18	Y				
33ABOF55034K12W	SREE SATHYA ELECTRICALS	63	R	27-08-2018	92447	Tamil Nadu	N	18	78345	0	7051.05	7051.05	0	Y	22-Nov-18	Sep-18	Y				
33ABOF55034K12W	SREE SATHYA ELECTRICALS	64	R	27-08-2018	86541	Tamil Nadu	N	18	73340	0	6600.6	6600.6	0	Y	22-Nov-18	Sep-18	Y				
33ABOF55034K12W	SREE SATHYA ELECTRICALS	65	R	27-08-2018	145798	Tamil Nadu	N	18	123557.5	0	11120.18	11120.18	0	Y	22-Nov-18	Sep-18	Y				
33ABOF55034K12W	SREE SATHYA ELECTRICALS	66	R	27-08-2018	163471	Tamil Nadu	N	18	138535	0	12468.15	12468.15	0	Y	22-Nov-18	Sep-18	Y				
33ABOF55034K12W	SREE SATHYA ELECTRICALS	67	R	27-08-2018	157955	Tamil Nadu	N	18	133860	0	12047.4	12047.4	0	Y	22-Nov-18	Sep-18	Y				
33ABOF55034K12W	SREE SATHYA ELECTRICALS	68	R	27-08-2018	221206	Tamil Nadu	N	18	187462.5	0	16871.63	16871.63	0	Y	22-Nov-18	Sep-18	Y				
33ABOF55034K12W	SREE SATHYA ELECTRICALS	69	R	01-09-2018	100653	Tamil Nadu	N	18	85299.5	0	7676.96	7676.96	0	Y	22-Nov-18	Sep-18	Y				
33ABOF55034K12W	SREE SATHYA ELECTRICALS	70	R	01-09-2018	90693	Tamil Nadu	N	18	76859	0	6917.31	6917.31	0	Y	22-Nov-18	Sep-18	Y				
33ABOF55034K12W	SREE SATHYA ELECTRICALS	71	R	01-09-2018	90044	Tamil Nadu	N	18	76308.5	0	6867.77	6867.77	0	Y	22-Nov-18	Sep-18	Y				
33ABOF55034K12W	SREE SATHYA ELECTRICALS	72	R	01-09-2018	97347	Tamil Nadu	N	18	82497.5	0	7424.78	7424.78	0	Y	22-Nov-18	Sep-18	Y				
33ABOF55034K12W	SREE SATHYA ELECTRICALS	73	R	01-09-2018	98212	Tamil Nadu	N	18	83230.5	0	7490.75	7490.75	0	Y	22-Nov-18	Sep-18	Y				
33ABOF55034K12W	SREE SATHYA ELECTRICALS	74	R	01-09-2018	60955	Tamil Nadu	N	18	51657	0	4649.13	4649.13	0	Y	22-Nov-18	Sep-18	Y				
33ABOF55034K12W	SREE SATHYA ELECTRICALS	75	R	01-09-2018	53480	Tamil Nadu	N	18	45322.5	0	4079.03	4079.03	0	Y	22-Nov-18	Sep-18	Y				
33ABOF55034K12W	SREE SATHYA ELECTRICALS	76	R	01-09-2018	57566	Tamil Nadu	N	18	48785	0	4390.65	4390.65	0	Y	22-Nov-18	Sep-18	Y				
33ABOF55034K12W	SREE SATHYA ELECTRICALS	77	R	01-09-2018	52515	Tamil Nadu	N	18	44504.5	0	4005.41	4005.41	0	Y	22-Nov-18	Sep-18	Y				
33ABOF55034K12W	SREE SATHYA ELECTRICALS	78	R	01-09-2018	56967	Tamil Nadu	N	18	48277.5	0	4344.98	4344.98	0	Y	22-Nov-18	Sep-18	Y				
33ABOF55034K12W	SREE SATHYA ELECTRICALS	79	R	14-09-2018	84606	Tamil Nadu	N	18	71700	0	6453	6453	0	Y	22-Nov-18	Sep-18	Y				
33ABOF55034K12W	SREE SATHYA ELECTRICALS	80	R	14-09-2018	82039	Tamil Nadu	N	18	69525	0	6257.25	6257.25	0	Y	22-Nov-18	Sep-18	Y				
33ABOF55034K12W	SREE SATHYA ELECTRICALS	81	R	14-09-2018	84225	Tamil Nadu	N	18	71377.5	0	6423.98	6423.98	0	Y	22-Nov-18	Sep-18	Y				
33ABOF55034K12W	SREE SATHYA ELECTRICALS	82	R	14-09-2018	79960	Tamil Nadu	N	18	67762.5	0	6098.63	6098.63	0	Y	22-Nov-18	Sep-18	Y				
33ABOF55034K12W	SREE SATHYA ELECTRICALS	83	R	14-09-2018	130531	Tamil Nadu	N	18	110620	0	9955.8	9955.8	0	Y	22-Nov-18	Sep-18	Y				
33ABOF55034K12W	SREE SATHYA ELECTRICALS	84	R	14-09-2018	144374	Tamil Nadu	N	18	122351	0	11011.59	11011.59	0	Y	22-Nov-18	Sep-18	Y				
33ABOF55034K12W	SREE SATHYA ELECTRICALS	85	R	14-09-2018	133850	Tamil Nadu	N	18	113432.5	0	10208.93	10208.93	0	Y	22-Nov-18	Sep-18	Y				
33ABOF55034K12W	SREE SATHYA ELECTRICALS	86	R	14-09-2018	125776	Tamil Nadu	N	18	106590	0	9593.1	9593.1	0	Y	22-Nov-18	Sep-18	Y				
33ABOF55034K12W	SREE SATHYA ELECTRICALS	87	R	14-09-2018	144101	Tamil Nadu	N	18	122120	0	10990.8	10990.8	0	Y	22-Nov-18	Sep-18	Y				
33ABOF55034K12W	SREE SATHYA ELECTRICALS	88	R	14-09-2018	207975	Tamil Nadu	N	18	176250	0	15862.5	15862.5	0	Y	22-Nov-18	Sep-18	Y				
33ABOF55034K12W	SREE SATHYA ELECTRICALS	89	R	24-09-2018	54268	Tamil Nadu	N	18	45990	0	4139.1	4139.1	0	Y	22-Nov-18	Sep-18	Y				
33ABOF55034K12W	SREE SATHYA ELECTRICALS	90	R	24-09-2018	47415	Tamil Nadu	N	18	40182.5	0	3616.43	3616.43	0	Y	22-Nov-18	Sep-18	Y				
33ABOF55034K12W	SREE SATHYA ELECTRICALS	91	R	24-09-2018	45784	Tamil Nadu	N	18	38800	0	3492	3492	0	Y	22-Nov-18	Sep-18	Y				
33ABOF55034K12W	SREE SATHYA ELECTRICALS	92	R	24-09-2018	43686	Tamil Nadu	N	18	37020	0	3331.8	3331.8	0	Y	22-Nov-18	Sep-18	Y				
33ABOF55034K12W	SREE SATHYA ELECTRICALS	93	R	24-09-2018	47455	Tamil Nadu	N	18	40216	0	3619.44	3619.44	0	Y	22-Nov-18	Sep-18	Y				
33ABOF55034K12W	SREE SATHYA ELECTRICALS	94	R	24-09-2018	44846	Tamil Nadu	N	18	38005	0	3420.45	3420.45	0	Y	22-Nov-18	Sep-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Place of supply				Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ABOF55034K1Z	SREE SATHYA ELECTRICALS	95	R	24-09-2018	53241	Tamil Nadu	N	18	45120	0	4060.8	4060.8	0	Y	22-Nov-18	Sep-18	Y			
33ABOF55034K1Z	SREE SATHYA ELECTRICALS	96	R	24-09-2018	47362	Tamil Nadu	N	18	40137.5	0	3612.38	3612.38	0	Y	22-Nov-18	Sep-18	Y			
33ABOF55034K1Z	SREE SATHYA ELECTRICALS	97	R	24-09-2018	46666	Tamil Nadu	N	18	39548	0	3559.32	3559.32	0	Y	22-Nov-18	Sep-18	Y			
33ABOF55034K1Z	SREE SATHYA ELECTRICALS	98	R	24-09-2018	69182	Tamil Nadu	N	18	58630	0	5276.7	5276.7	0	Y	22-Nov-18	Sep-18	Y			
33ABOF55034K1Z	SREE SATHYA ELECTRICALS	99	R	30-09-2018	101524	Tamil Nadu	N	18	86037.5	0	7743.38	7743.38	0	Y	22-Nov-18	Sep-18	Y			
34BCOP54163D1ZH	MUTHUSINGAM SENTHILKUMAR	136	R	14-09-2018	58484	Tamil Nadu	N	18	49563	8921.34	0	0	0	Y	27-Oct-18	Sep-18	Y			
33AACAK4891Q1Z1	KARUR TALUK LORRY OWNERS ASSOCIATION	OSHP64	R	27-09-2018	800	Tamil Nadu	N	12	714.28	0	42.86	42.86	0	Y	08-Nov-18	Sep-18	Y			
33AEPFG5871G1ZC	VEERAPPAN GANESAN	PV20	R	11-09-2018	82243	Tamil Nadu	N	18	69697.68	0	6272.79	6272.79	0	Y	20-Oct-18	Sep-18	Y			
33AEPFG5871G1ZC	VEERAPPAN GANESAN	PV21	R	11-09-2018	83888	Tamil Nadu	N	18	71091.68	0	6398.25	6398.25	0	Y	20-Oct-18	Sep-18	Y			
33AEPFG5871G1ZC	VEERAPPAN GANESAN	S17	R	08-09-2018	1877436	Tamil Nadu	N	18	1591048	0	143194.32	143194.32	0	Y	20-Oct-18	Sep-18	Y			
33AEPFG5871G1ZC	VEERAPPAN GANESAN	S18	R	09-09-2018	1833873	Tamil Nadu	N	18	1554130	0	139871.7	139871.7	0	Y	20-Oct-18	Sep-18	Y			
33AEPFG5871G1ZC	VEERAPPAN GANESAN	S19	R	14-09-2018	2670817	Tamil Nadu	N	18	2263404	0	203706.36	203706.36	0	Y	20-Oct-18	Sep-18	Y			
33AEPFG5871G1ZC	VEERAPPAN GANESAN	S22	R	19-09-2018	1774132	Tamil Nadu	N	18	1503502	0	135315.18	135315.18	0	Y	20-Oct-18	Sep-18	Y			
33ATMPJ9111A3Z2	MARIYASANTHOSAM JAYAPRAKASH	03	R	15-09-2018	116706.72	Tamil Nadu	N	18	98904	0	8901.36	8901.36	0	Y	22-Jul-19	Sep-18	Y			
33ATMPJ9111A3Z2	MARIYASANTHOSAM JAYAPRAKASH	04	R	15-09-2018	165115.04	Tamil Nadu	N	18	139928	0	12593.52	12593.52	0	Y	22-Jul-19	Sep-18	Y			
33ATMPJ9111A3Z2	MARIYASANTHOSAM JAYAPRAKASH	05	R	15-09-2018	162121.38	Tamil Nadu	N	18	137391	0	12365.19	12365.19	0	Y	22-Jul-19	Sep-18	Y			
33ATMPJ9111A3Z2	MARIYASANTHOSAM JAYAPRAKASH	06	R	15-09-2018	163833.15	Tamil Nadu	N	18	138858.6	0	12497.27	12497.27	0	Y	22-Jul-19	Sep-18	Y			
33AAAC08193M1Z0	OPG POWER GENERATION PRIVATE LMITIED	90004567	R	30-09-2018	147666249	Tamil Nadu	N	0	147666249	0	0	0	0	Y	01-Nov-18	Sep-18	Y			
33CPUPP0462A1Z0	RANGANATHAN PARTHASARATHI	18-19/119	R	29-08-2018	99232	Tamil Nadu	N	18	82400	0	7416	7416	0	Y	21-Oct-18	Sep-18	Y			
33CPUPP0462A1Z0	RANGANATHAN PARTHASARATHI	18-19/120	R	29-08-2018	1920	Tamil Nadu	N	18	1500	0	135	135	0	Y	21-Oct-18	Sep-18	Y			
33CPUPP0462A1Z0	RANGANATHAN PARTHASARATHI	18-19/121	R	29-08-2018	4430	Tamil Nadu	N	18	3500	0	315	315	0	Y	21-Oct-18	Sep-18	Y			
33CPUPP0462A1Z0	RANGANATHAN PARTHASARATHI	18-19/122	R	01-09-2018	4956	Tamil Nadu	N	18	4200	0	378	378	0	Y	21-Oct-18	Sep-18	Y			
33CPUPP0462A1Z0	RANGANATHAN PARTHASARATHI	18-19/124	R	12-09-2018	53156	Tamil Nadu	N	18	44200	0	3978	3978	0	Y	21-Oct-18	Sep-18	Y			
33CPUPP0462A1Z0	RANGANATHAN PARTHASARATHI	18-19/126	R	18-09-2018	4430	Tamil Nadu	N	18	3500	0	315	315	0	Y	21-Oct-18	Sep-18	Y			
33CPUPP0462A1Z0	RANGANATHAN PARTHASARATHI	18-19/127	R	18-09-2018	1920	Tamil Nadu	N	18	1500	0	135	135	0	Y	21-Oct-18	Sep-18	Y			
33AAGFD8968G1Z5	DHARMARAJ HARDWARES	1106464	R	11-09-2018	12456	Tamil Nadu	N	18	10556	0	950.04	950.04	0	Y	31-Oct-18	Sep-18	Y			
33AAGFD8968G1Z5	DHARMARAJ HARDWARES	1207492	R	29-09-2018	487	Tamil Nadu	N	18	412.5	0	37.13	37.13	0	Y	31-Oct-18	Sep-18	Y			
33AEWPS1021F1ZL	SADASIVAM SIVAKUMAR	037	R	06-09-2018	495.64	Tamil Nadu	N	18	419.64	0	37.77	37.77	0	Y	31-Oct-18	Sep-18	Y			
33AEWPS1021F1ZL	SADASIVAM SIVAKUMAR	038	R	06-09-2018	5522.6	Tamil Nadu	N	18	4680.6	0	421.25	421.25	0	Y	31-Oct-18	Sep-18	Y			
33AEWPS1021F1ZL	SADASIVAM SIVAKUMAR	039	R	06-09-2018	232045.76	Tamil Nadu	N	18	196649.76	0	17698.48	17698.48	0	Y	31-Oct-18	Sep-18	Y			
33AEWPS1021F1ZL	SADASIVAM SIVAKUMAR	040	R	08-09-2018	467126	Tamil Nadu	N	18	395870	0	35628.3	35628.3	0	Y	31-Oct-18	Sep-18	Y			
33AEWPS1021F1ZL	SADASIVAM SIVAKUMAR	041	R	11-09-2018	142874	Tamil Nadu	N	18	121080	0	10897.2	10897.2	0	Y	31-Oct-18	Sep-18	Y			
33AEWPS1021F1ZL	SADASIVAM SIVAKUMAR	042	R	11-09-2018	299426	Tamil Nadu	N	18	253750	0	22837.5	22837.5	0	Y	31-Oct-18	Sep-18	Y			
33AEWPS1021F1ZL	SADASIVAM SIVAKUMAR	043	R	22-09-2018	1247590	Tamil Nadu	N	18	1057280	0	95155.2	95155.2	0	Y	31-Oct-18	Sep-18	Y			
33AEWPS1021F1ZL	SADASIVAM SIVAKUMAR	044	R	26-09-2018	294292	Tamil Nadu	N	18	249400	0	22446	22446	0	Y	31-Oct-18	Sep-18	Y			
33AEWPS1021F1ZL	SADASIVAM SIVAKUMAR	045	R	27-09-2018	299278.75	Tamil Nadu	N	18	253626.75	0	22826.41	22826.41	0	Y	31-Oct-18	Sep-18	Y			
33AEWPS1021F1ZL	SADASIVAM SIVAKUMAR	046	R	27-09-2018	299990	Tamil Nadu	N	18	254228	0	22880.52	22880.52	0	Y	31-Oct-18	Sep-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AUPS3266K1ZV	ESZACK SAHABUDEEN	038	R	03-09-2018	65395	Tamil Nadu	N	18	55419	0	4987.71	4987.71	0	Y	29-Mar-19	Sep-18	Y			19-Aug-20	
33AUPS3266K1ZV	ESZACK SAHABUDEEN	039	R	06-09-2018	91072	Tamil Nadu	N	18	77180	0	6946.2	6946.2	0	Y	29-Mar-19	Sep-18	Y			19-Aug-20	
33AUPS3266K1ZV	ESZACK SAHABUDEEN	040	R	06-09-2018	105297	Tamil Nadu	N	18	89235	0	8031.15	8031.15	0	Y	29-Mar-19	Sep-18	Y			19-Aug-20	
33DHOP50788H1ZS	SANTHI	2	R	14-07-2018	31488.46	Tamil Nadu	N	5	29989	0	749.73	749.73	0	Y	24-Jun-19	Sep-18	Y			01-Mar-20	
33DHOP50788H1ZS	SANTHI	4	R	30-09-2018	29724.46	Tamil Nadu	N	5	28309	0	707.73	707.73	0	Y	24-Jun-19	Sep-18	Y			01-Mar-20	
33AAPPE5817J1ZL	SUNDARAMOORTHY ELANGO	KCTN30	R	04-07-2018	25058	Tamil Nadu	N	5	23864.83	0	596.62	596.62	0	Y	01-Nov-18	Sep-18	Y				
33AAPPE5817J1ZL	SUNDARAMOORTHY ELANGO	KCTN33	R	02-08-2018	28907	Tamil Nadu	N	5	27530.49	0	688.26	688.26	0	Y	01-Nov-18	Sep-18	Y				
33AAPPE5817J1ZL	SUNDARAMOORTHY ELANGO	KCTN35	R	03-09-2018	29033	Tamil Nadu	N	5	27650.48	0	691.26	691.26	0	Y	01-Nov-18	Sep-18	Y				
33AADFL871G1ZD	LAKME AGENCIES	1055	R	12-07-2018	470	Tamil Nadu	N	18	398	0	35.82	35.82	0	Y	07-Dec-18	Sep-18	Y				
33AADFL871G1ZD	LAKME AGENCIES	1072	R	18-07-2018	245	Tamil Nadu	N	18	208	0	18.72	18.72	0	Y	07-Dec-18	Sep-18	Y				
33AADFL871G1ZD	LAKME AGENCIES	1077	R	19-07-2018	284	Tamil Nadu	N	18	240.79	0	21.67	21.67	0	Y	07-Dec-18	Sep-18	Y				
33AADFL871G1ZD	LAKME AGENCIES	1080	R	19-07-2018	448	Tamil Nadu	N	18	380	0	34.2	34.2	0	Y	07-Dec-18	Sep-18	Y				
33AADFL871G1ZD	LAKME AGENCIES	1081	R	19-07-2018	470	Tamil Nadu	N	18	398	0	35.82	35.82	0	Y	07-Dec-18	Sep-18	Y				
33AADFL871G1ZD	LAKME AGENCIES	1082	R	19-07-2018	368	Tamil Nadu	N	18	312	0	28.08	28.08	0	Y	07-Dec-18	Sep-18	Y				
33AADFL871G1ZD	LAKME AGENCIES	1090	R	21-07-2018	410	Tamil Nadu	N	18	347.8	0	31.3	31.3	0	Y	07-Dec-18	Sep-18	Y				
33AADFL871G1ZD	LAKME AGENCIES	1091	R	21-07-2018	13132	Tamil Nadu	N	18	11129	0	1001.61	1001.61	0	Y	07-Dec-18	Sep-18	Y				
33AADFL871G1ZD	LAKME AGENCIES	1092	R	21-07-2018	779	Tamil Nadu	N	18	660	0	59.4	59.4	0	Y	07-Dec-18	Sep-18	Y				
33AADFL871G1ZD	LAKME AGENCIES	1095	R	23-07-2018	991	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	07-Dec-18	Sep-18	Y				
33AADFL871G1ZD	LAKME AGENCIES	1096	R	23-07-2018	984	Tamil Nadu	N	18	834.25	0	75.08	75.08	0	Y	07-Dec-18	Sep-18	Y				
33AADFL871G1ZD	LAKME AGENCIES	1168	R	13-08-2018	470	Tamil Nadu	N	18	398	0	35.82	35.82	0	Y	07-Dec-18	Sep-18	Y				
33AADFL871G1ZD	LAKME AGENCIES	1185	R	18-08-2018	200	Tamil Nadu	N	18	169.76	0	15.28	15.28	0	Y	07-Dec-18	Sep-18	Y				
33AADFL871G1ZD	LAKME AGENCIES	1186	R	18-08-2018	470	Tamil Nadu	N	18	398	0	35.82	35.82	0	Y	07-Dec-18	Sep-18	Y				
33AADFL871G1ZD	LAKME AGENCIES	1194	R	20-08-2018	667	Tamil Nadu	N	18	565	0	50.85	50.85	0	Y	07-Dec-18	Sep-18	Y				
33AADFL871G1ZD	LAKME AGENCIES	1195	R	20-08-2018	491	Tamil Nadu	N	18	416	0	37.44	37.44	0	Y	07-Dec-18	Sep-18	Y				
33AADFL871G1ZD	LAKME AGENCIES	1225	R	27-08-2018	975	Tamil Nadu	N	18	826	0	74.34	74.34	0	Y	07-Dec-18	Sep-18	Y				
33AADFL871G1ZD	LAKME AGENCIES	1246	R	03-09-2018	511	Tamil Nadu	N	18	433	0	38.97	38.97	0	Y	07-Dec-18	Sep-18	Y				
33AADFL871G1ZD	LAKME AGENCIES	1262	R	05-09-2018	276	Tamil Nadu	N	18	234	0	21.06	21.06	0	Y	07-Dec-18	Sep-18	Y				
33AADFL871G1ZD	LAKME AGENCIES	1276	R	11-09-2018	245	Tamil Nadu	N	18	208	0	18.72	18.72	0	Y	07-Dec-18	Sep-18	Y				
33AADFL871G1ZD	LAKME AGENCIES	1277	R	11-09-2018	470	Tamil Nadu	N	18	398	0	35.82	35.82	0	Y	07-Dec-18	Sep-18	Y				
33AADFL871G1ZD	LAKME AGENCIES	1310	R	20-09-2018	470	Tamil Nadu	N	18	398	0	35.82	35.82	0	Y	07-Dec-18	Sep-18	Y				
33AADFL871G1ZD	LAKME AGENCIES	1324	R	25-09-2018	220.06	Tamil Nadu	N	18	186.5	0	16.79	16.79	0	Y	07-Dec-18	Sep-18	Y				
33AADFL871G1ZD	LAKME AGENCIES	1325	R	25-09-2018	496	Tamil Nadu	N	18	420.05	0	37.8	37.8	0	Y	07-Dec-18	Sep-18	Y				
33AADFL871G1ZD	LAKME AGENCIES	1334	R	29-09-2018	345	Tamil Nadu	N	18	292.5	0	26.33	26.33	0	Y	07-Dec-18	Sep-18	Y				
33AADFL871G1ZD	LAKME AGENCIES	1336	R	29-09-2018	893	Tamil Nadu	N	18	757	0	68.13	68.13	0	Y	07-Dec-18	Sep-18	Y				
33AADFL871G1ZD	LAKME AGENCIES	1337	R	29-09-2018	726	Tamil Nadu	N	18	615	0	55.35	55.35	0	Y	07-Dec-18	Sep-18	Y				
20AAACC7476RHZT	CENTRAL COALFIELDS LIMITED	030118C011A005	R	15-09-2018	9210838.59	Tamil Nadu	N	5	7242509.13	362125.46	0	0	1606204	Y	05-Nov-18	Sep-18	Y				
20AAACC7476RHZT	CENTRAL COALFIELDS LIMITED	030118C011A006	R	18-09-2018	8638466.46	Tamil Nadu	N	5	6825453.77	341272.69	0	0	1471740	Y	05-Nov-18	Sep-18	Y				
20AAACC7476RHZT	CENTRAL COALFIELDS LIMITED	030118C011A006	R	19-09-2018	8621698.45	Punjab	N	5	6758074.71	337903.74	0	0	1525720	Y	05-Nov-18	Sep-18	Y				
20AAACC7476RHZT	CENTRAL COALFIELDS LIMITED	030118C011A006	R	19-09-2018	8796205.13	Tamil Nadu	N	5	6898252.5	344912.63	0	0	1553040	Y	05-Nov-18	Sep-18	Y				
20AAACC7476RHZT	CENTRAL COALFIELDS LIMITED	030118C011A006	R	20-09-2018	8545820.59	Tamil Nadu	N	5	6684651.99	334232.6	0	0	1526936	Y	05-Nov-18	Sep-18	Y				
20AAACC7476RHZT	CENTRAL COALFIELDS LIMITED	030118C011A006	R	21-09-2018	8162205.35	Tamil Nadu	N	5	6377186.05	318859.3	0	0	1466160	Y	05-Nov-18	Sep-18	Y				
20AAACC7476RHZT	CENTRAL COALFIELDS LIMITED	030118C011A006	R	22-09-2018	8489719.77	Tamil Nadu	N	5	6856186.45	342809.32	0	0	1290724	Y	05-Nov-18	Sep-18	Y				
20AAACC7476RHZT	CENTRAL COALFIELDS LIMITED	030118C011A006	R	24-09-2018	8316187.94	Tamil Nadu	N	5	6484110.42	324205.52	0	0	1507872	Y	05-Nov-18	Sep-18	Y				
20AAACC7476RHZT	CENTRAL COALFIELDS LIMITED	030118C011A006	R	24-09-2018	8741153.64	Tamil Nadu	N	5	6807270.13	340363.51	0	0	1593520	Y	05-Nov-18	Sep-18	Y				
20AAACC7476RHZT	CENTRAL COALFIELDS LIMITED	030118C011A006	R	26-09-2018	8218705.32	Punjab	N	5	6374530.78	318726.54	0	0	1525448	Y	05-Nov-18	Sep-18	Y				
20AAACC7476RHZT	CENTRAL COALFIELDS LIMITED	030118C011A006	R	26-09-2018	9395079.08	Tamil Nadu	N	5	7432052.46	371602.62	0	0	1591424	Y	05-Nov-18	Sep-18	Y				
20AAACC7476RHZT	CENTRAL COALFIELDS LIMITED	030118C011A006	R	28-09-2018	7543447.45	Tamil Nadu	N	5	5873450.9	293672.55	0	0	1376324	Y	05-Nov-18	Sep-18	Y				
20AAACC7476RHZT	CENTRAL COALFIELDS LIMITED	030118C011A006	R	29-09-2018	8808384.87	Tamil Nadu	N	5	6879383.69	343969.18	0	0	1585032	Y	05-Nov-18	Sep-18	Y				
20AAACC7476RHZT	CENTRAL COALFIELDS LIMITED	030118C011A006	R	29-09-2018	8562797.03	Tamil Nadu	N	5	6644225.74	332211.29	0	0	1586360	Y	05-Nov-18	Sep-18	Y				
33ARHP6571N1Z3	AROCKIASAMY PILLAI SAHAYA ANTONY JOHN	13	R	25-09-2018	75173	Tamil Nadu	N	18	63705	0	5733.45	5733.45	0	Y	04-Dec-18	Sep-18	Y				
33ARHP6571N1Z3	AROCKIASAMY PILLAI SAHAYA ANTONY JOHN	8	R	12-09-2018	113280	Tamil Nadu	N	18	96000	0	8640	8640	0	Y	04-Dec-18	Sep-18	Y				
33AANFR6387G1ZR	RAMAKRISHNA ENTERPRISES	M10	R	28-09-2018	103966	Tamil Nadu	N	18	88107	0	7929.63	7929.63	0	Y	03-Oct-18	Sep-18	Y				
33AANFR6387G1ZR	RAMAKRISHNA ENTERPRISES	M11	R	28-09-2018	74774	Tamil Nadu	N	18	63368	0	5703.12	5703.12	0	Y	03-Oct-18	Sep-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax 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	M9	R	28-09-2018	106021	Tamil Nadu	N	18	89848	0	8086.32	8086.32	0	Y	03-Oct-18	Sep-18	Y			
33ACQFS1715E129	SRI VARI ENGINEERING	442	R	16-07-2018	200	Tamil Nadu	N	5	190	0	4.75	4.75	0	Y	01-Dec-18	Sep-18	Y			
33ACQFS1715E129	SRI VARI ENGINEERING	443	R	18-07-2018	359	Tamil Nadu	N	28	280	0	39.2	39.2	0	Y	01-Dec-18	Sep-18	Y			
33ACQFS1715E129	SRI VARI ENGINEERING	545	R	07-09-2018	200	Tamil Nadu	N	5	190	0	4.75	4.75	0	Y	01-Dec-18	Sep-18	Y			
33ACQFS1715E129	SRI VARI ENGINEERING	546	R	10-09-2018	186	Tamil Nadu	N	28	145	0	20.3	20.3	0	Y	01-Dec-18	Sep-18	Y			
33ACQFS1715E129	SRI VARI ENGINEERING	547	R	11-09-2018	260	Tamil Nadu	N	18	220	0	19.8	19.8	0	Y	01-Dec-18	Sep-18	Y			
33AADCG6913E1ZY	GREATSHINE HOLDINGS PRIVATE LIMITED	TNEB/005	R	11-09-2018	1777104	Tamil Nadu	N	0	1777104	0	0	0	0	Y	14-Jan-20	Sep-18	Y			
33BAGPB6828N1ZI	RAJAVEL BALASUBRAMANIAN	325	R	27-09-2018	400.02	Tamil Nadu	N	18	339	0	30.51	30.51	0	Y	16-Nov-18	Sep-18	Y			
33AQCP51381G1ZZ	RAMASAMY SATHIYANESAN	06	R	12-09-2018	271383.48	Tamil Nadu	N	18	229986	0	20698.74	20698.74	0	Y	26-Oct-18	Sep-18	Y			
33ALMPT9170B1ZX	CYRIL THOMAS	228	R	01-09-2018	1799.99	Tamil Nadu	N	18	1525.42	0	137.29	137.29	0	Y	09-Nov-18	Sep-18	Y			
33ALMPT9170B1ZX	CYRIL THOMAS	233	R	05-09-2018	1799.99	Tamil Nadu	N	18	1525.42	0	137.29	137.29	0	Y	09-Nov-18	Sep-18	Y			
33ALMPT9170B1ZX	CYRIL THOMAS	237	R	07-09-2018	1799.99	Tamil Nadu	N	18	1525.42	0	137.29	137.29	0	Y	09-Nov-18	Sep-18	Y			
33ALRPL3982G1ZQ	ELUMALAI LAKSHMANAN	545A	R	01-09-2018	2010	Tamil Nadu	N	18	1704	0	153.36	153.36	0	Y	22-Oct-18	Sep-18	Y			
33ALRPL3982G1ZQ	ELUMALAI LAKSHMANAN	545B	R	01-09-2018	3540	Tamil Nadu	N	18	3000	0	270	270	0	Y	22-Oct-18	Sep-18	Y			
33ALRPL3982G1ZQ	ELUMALAI LAKSHMANAN	545C	R	01-09-2018	382	Tamil Nadu	N	18	324	0	29.16	29.16	0	Y	22-Oct-18	Sep-18	Y			
33AITPP7593A2ZU	GOPAL PULLA	1003	R	25-09-2018	885	Tamil Nadu	N	18	750	0	67.5	67.5	0	Y	31-Oct-18	Sep-18	Y			
33AITPP7593A2ZU	GOPAL PULLA	1013	R	27-09-2018	826	Tamil Nadu	N	18	700	0	63	63	0	Y	31-Oct-18	Sep-18	Y			
33BKEP54362L1ZU	RAJAMANI SUBASHINI	03	R	01-09-2018	767252	Tamil Nadu	N	18	650214	0	58519.26	58519.26	0	Y	23-Oct-18	Sep-18	Y			
33BKEP54362L1ZU	RAJAMANI SUBASHINI	05	R	06-09-2018	676245	Tamil Nadu	N	18	573089	0	51578.01	51578.01	0	Y	23-Oct-18	Sep-18	Y			
33BKEP54362L1ZU	RAJAMANI SUBASHINI	07	R	27-09-2018	1102458	Tamil Nadu	N	18	934286	0	84085.74	84085.74	0	Y	23-Oct-18	Sep-18	Y			
33CWQPS4383C1Z7	RENGANATHAN SUBRAMANIAN	12564/18-19	R	04-09-2018	50	Tamil Nadu	N	18	42	0	3.78	3.78	0	Y	24-Oct-18	Sep-18	Y			
33CWQPS4383C1Z7	RENGANATHAN SUBRAMANIAN	12861/18-19	R	06-09-2018	880	Tamil Nadu	N	18	745.8	0	67.12	67.12	0	Y	24-Oct-18	Sep-18	Y			
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	628248	R	30-09-2018	148	Tamil Nadu	N	18	125	0	11.25	11.25	0	Y	03-Nov-18	Sep-18	Y			
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	628615	R	30-09-2018	634	Tamil Nadu	N	18	537	0	48.33	48.33	0	Y	03-Nov-18	Sep-18	Y			
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	628718	R	30-09-2018	254	Tamil Nadu	N	18	215	0	19.35	19.35	0	Y	03-Nov-18	Sep-18	Y			
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	628719	R	30-09-2018	2285	Tamil Nadu	N	18	1936.5	0	174.28	174.28	0	Y	03-Nov-18	Sep-18	Y			
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	628720	R	30-09-2018	118	Tamil Nadu	N	18	100	0	9	9	0	Y	03-Nov-18	Sep-18	Y			
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	628721	R	30-09-2018	254	Tamil Nadu	N	18	215	0	19.35	19.35	0	Y	03-Nov-18	Sep-18	Y			
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	628722	R	30-09-2018	1068	Tamil Nadu	N	18	905	0	81.45	81.45	0	Y	03-Nov-18	Sep-18	Y			
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	628920	R	30-09-2018	1322	Tamil Nadu	N	18	1120	0	100.8	100.8	0	Y	03-Nov-18	Sep-18	Y			
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	628921	R	30-09-2018	5989	Tamil Nadu	N	18	5075	0	456.75	456.75	0	Y	03-Nov-18	Sep-18	Y			
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	628922	R	30-09-2018	7077	Tamil Nadu	N	18	5997.5	0	539.77	539.77	0	Y	03-Nov-18	Sep-18	Y			
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	628923	R	30-09-2018	283	Tamil Nadu	N	18	240	0	21.6	21.6	0	Y	03-Nov-18	Sep-18	Y			
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	628924	R	30-09-2018	6366	Tamil Nadu	N	18	5395	0	485.55	485.55	0	Y	03-Nov-18	Sep-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Place of supply				Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AADCM6248A2V	MADHANGI ENTERPRISES PRIVATE LIMITED	628925	R	30-09-2018	5032	Tamil Nadu	N	18	4264.5	0	383.81	383.81	0	Y	03-Nov-18	Sep-18	Y			
33AADCM6248A2V	MADHANGI ENTERPRISES PRIVATE LIMITED	628926	R	30-09-2018	548	Tamil Nadu	N	18	464.5	0	41.8	41.8	0	Y	03-Nov-18	Sep-18	Y			
33AADCM6248A2V	MADHANGI ENTERPRISES PRIVATE LIMITED	628927	R	30-09-2018	726	Tamil Nadu	N	18	615	0	55.35	55.35	0	Y	03-Nov-18	Sep-18	Y			
33AADCM6248A2V	MADHANGI ENTERPRISES PRIVATE LIMITED	628928	R	30-09-2018	1385	Tamil Nadu	N	18	1174	0	105.66	105.66	0	Y	03-Nov-18	Sep-18	Y			
33AADCM6248A2V	MADHANGI ENTERPRISES PRIVATE LIMITED	629214	R	30-09-2018	269	Tamil Nadu	N	18	228	0	20.52	20.52	0	Y	03-Nov-18	Sep-18	Y			
33AATFA9663J1ZU	A COVAI TOOLS & HARDWARE	B-1101/18-19	R	06-09-2018	498	Tamil Nadu	N	18	422.03	0	37.99	37.99	0	Y	02-Nov-18	Sep-18	Y			
33AAEFN3862B1ZO	N K R M ENTERPRISES	27	R	01-09-2018	327896	Tamil Nadu	N	18	277878	0	25009.02	25009.02	0	Y	27-Oct-18	Sep-18	Y			
33AAEFN3862B1ZO	N K R M ENTERPRISES	28	R	01-09-2018	484760	Tamil Nadu	N	18	410814	0	36973.26	36973.26	0	Y	27-Oct-18	Sep-18	Y			
33AAEFN3862B1ZO	N K R M ENTERPRISES	29	R	01-09-2018	262604	Tamil Nadu	N	18	222546	0	20029.14	20029.14	0	Y	27-Oct-18	Sep-18	Y			
33AAEFN3862B1ZO	N K R M ENTERPRISES	30	R	01-09-2018	437332	Tamil Nadu	N	18	370620	0	33355.8	33355.8	0	Y	27-Oct-18	Sep-18	Y			
33AAEFN3862B1ZO	N K R M ENTERPRISES	31	R	02-09-2018	84075	Tamil Nadu	N	18	71250	0	6412.5	6412.5	0	Y	27-Oct-18	Sep-18	Y			
33AAEFN3862B1ZO	N K R M ENTERPRISES	32	R	02-09-2018	168150	Tamil Nadu	N	18	142500	0	12825	12825	0	Y	27-Oct-18	Sep-18	Y			
33AAEFN3862B1ZO	N K R M ENTERPRISES	33	R	02-09-2018	201780	Tamil Nadu	N	18	171000	0	15390	15390	0	Y	27-Oct-18	Sep-18	Y			
33AAEFN3862B1ZO	N K R M ENTERPRISES	34	R	02-09-2018	201780	Tamil Nadu	N	18	171000	0	15390	15390	0	Y	27-Oct-18	Sep-18	Y			
33AAEFN3862B1ZO	N K R M ENTERPRISES	35	R	02-09-2018	298304	Tamil Nadu	N	18	252800	0	22752	22752	0	Y	27-Oct-18	Sep-18	Y			
33AAEFN3862B1ZO	N K R M ENTERPRISES	36	R	04-09-2018	731821	Tamil Nadu	N	18	620187	0	55816.83	55816.83	0	Y	27-Oct-18	Sep-18	Y			
33AAEFN3862B1ZO	N K R M ENTERPRISES	37	R	13-09-2018	230100	Tamil Nadu	N	18	195000	0	17550	17550	0	Y	27-Oct-18	Sep-18	Y			
33AAEFN3862B1ZO	N K R M ENTERPRISES	38	R	17-09-2018	696200	Tamil Nadu	N	18	590000	0	53100	53100	0	Y	27-Oct-18	Sep-18	Y			
33AAEFN3862B1ZO	N K R M ENTERPRISES	39	R	17-09-2018	114525	Tamil Nadu	N	18	97055	0	8734.95	8734.95	0	Y	27-Oct-18	Sep-18	Y			
33AAEFN3862B1ZO	N K R M ENTERPRISES	40	R	17-09-2018	417720	Tamil Nadu	N	18	354000	0	31860	31860	0	Y	27-Oct-18	Sep-18	Y			
33AAEFN3862B1ZO	N K R M ENTERPRISES	41	R	17-09-2018	253765	Tamil Nadu	N	18	215055	0	19354.95	19354.95	0	Y	27-Oct-18	Sep-18	Y			
33AAEFN3862B1ZO	N K R M ENTERPRISES	42	R	27-09-2018	271400	Tamil Nadu	N	18	230000	0	20700	20700	0	Y	27-Oct-18	Sep-18	Y			
33BVUPM3114P1Z2	DHARMARAJ MARIAPPAN	0977	R	24-09-2018	968	Tamil Nadu	N	18	820	0	73.8	73.8	0	Y	12-Oct-18	Sep-18	Y			
33AADPK8000B1ZJ	LAKSHMANAN KULASEKARAN	52	R	05-09-2018	43070	Tamil Nadu	N	0	36500	0	3285	3285	0	Y	31-Oct-18	Sep-18	Y			
33AADPK8000B1ZJ	LAKSHMANAN KULASEKARAN	53	R	07-09-2018	62540	Tamil Nadu	N	0	53000	0	4770	4770	0	Y	31-Oct-18	Sep-18	Y			
33AADPK8000B1ZJ	LAKSHMANAN KULASEKARAN	54	R	13-09-2018	149996.88	Tamil Nadu	N	0	127116	0	11440.44	11440.44	0	Y	31-Oct-18	Sep-18	Y			
33AADPK8000B1ZJ	LAKSHMANAN KULASEKARAN	59	R	20-09-2018	36484.8	Tamil Nadu	N	0	27360	0	2562.4	2562.4	0	Y	31-Oct-18	Sep-18	Y			
33AADPK8000B1ZJ	LAKSHMANAN KULASEKARAN	61	R	25-09-2018	87320	Tamil Nadu	N	0	74000	0	6660	6660	0	Y	31-Oct-18	Sep-18	Y			
33AHP3541J1ZA	PREMKUMAR	GST/001/2017-18	R	27-07-2018	503099	Tamil Nadu	N	18	426355	0	38371.95	38371.95	0	Y	04-Oct-18	Sep-18	Y			
33AHP3541J1ZA	PREMKUMAR	GST/002/2017-18	R	28-08-2018	62311	Tamil Nadu	N	18	52806	0	4752.54	4752.54	0	Y	04-Oct-18	Sep-18	Y			
33AAAFR6709D1ZK	RAJA & CO	CR-6276	R	03-09-2018	443	Tamil Nadu	N	18	375	0	33.75	33.75	0	Y	13-Nov-18	Sep-18	Y			
33AAAFR6709D1ZK	RAJA & CO	CR-6361	R	05-09-2018	214	Tamil Nadu	N	18	181.77	0	16.36	16.36	0	Y	13-Nov-18	Sep-18	Y			
33AAAFR6709D1ZK	RAJA & CO	CS-5214	R	05-09-2018	210	Tamil Nadu	N	18	177.88	0	16.01	16.01	0	Y	13-Nov-18	Sep-18	Y			
33AAAFR6709D1ZK	RAJA & CO	CS-5434	R	18-09-2018	196	Tamil Nadu	N	18	166.28	0	14.97	14.97	0	Y	13-Nov-18	Sep-18	Y			
33AHQPP5953L3ZK	DURAI PANNEERSELVAM	EB/001/2018	R	05-08-2018	95773	Tamil Nadu	N	18	81164	0	7304.76	7304.76	0	Y	02-Nov-18	Sep-18	Y			
33AHQPP5953L3ZK	DURAI PANNEERSELVAM	EB/002/2018	R	05-08-2018	95927	Tamil Nadu	N	18	81294	0	7316.46	7316.46	0	Y	02-Nov-18	Sep-18	Y			
33AHQPP5953L3ZK	DURAI PANNEERSELVAM	EB/003/2018	R	05-08-2018	104192	Tamil Nadu	N	18	88299	0	7946.91	7946.91	0	Y	02-Nov-18	Sep-18	Y			
33AHQPP5953L3ZK	DURAI PANNEERSELVAM	EB/004/2018	R	05-08-2018	104856	Tamil Nadu	N	18	88861	0	7997.49	7997.49	0	Y	02-Nov-18	Sep-18	Y			
33AHQPP5953L3ZK	DURAI PANNEERSELVAM	TNEB/005/2018-1	R	05-09-2018	108089	Tamil Nadu	N	18	91601	0	8244.09	8244.09	0	Y	02-Nov-18	Sep-18	Y			
33AHQPP5953L3ZK	DURAI PANNEERSELVAM	TNEB/006/2018-1	R	05-09-2018	98137	Tamil Nadu	N	18	83167	0	7485.03	7485.03	0	Y	02-Nov-18	Sep-18	Y			
33AAFFH8774H1Z4	HOSUR INSULATED CONDUCTORS	12018190224	R	05-09-2018	14667	Tamil Nadu	N	18	12430	0	1118.7	1118.7	0	Y	31-Oct-18	Sep-18	Y			
33AAIFT7092H1ZW	THE CENTRAL HARDWARE STORES	CB6094	R	04-09-2018	495	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	05-Nov-18	Sep-18	Y			
33AAIFT7092H1ZW	THE CENTRAL HARDWARE STORES	CB6300	R	11-09-2018	413	Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	05-Nov-18	Sep-18	Y			
33AAIFT7092H1ZW	THE CENTRAL HARDWARE STORES	CB6344	R	15-09-2018	708	Tamil Nadu	N	18	600	0	54	54	0	Y	05-Nov-18	Sep-18	Y			
33AAIFT7092H1ZW	THE CENTRAL HARDWARE STORES	CB6345	R	15-09-2018	531	Tamil Nadu	N	18	450	0	40.5	40.5	0	Y	05-Nov-18	Sep-18	Y			
33AALF53191B1ZE	SETH ELECTRICALS (KOVAI)	663	R	06-09-2018	12849	Tamil Nadu	N	18	10889	0	980.01	980.01	0	Y	24-Nov-18	Sep-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Place of supply				Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AADCL1605L1ZR	LL.SS FIRE SOLUTIONS PRIVATE LIMITED	143	R	18-09-2018	590	Tamil Nadu	N	18	500	0	45	45	0	Y	02-Mar-19	Sep-18	Y			
33ABYPB2675H1ZG	BALASUBRAMANIAN	53	R	19-09-2018	31297.14	Tamil Nadu	N	18	26523	0	2387.07	2387.07	0	Y	07-Nov-19	Sep-18	Y			
33ABYPB2675H1ZG	BALASUBRAMANIAN	54	R	20-09-2018	17700	Tamil Nadu	N	18	15000	0	1350	1350	0	Y	07-Nov-19	Sep-18	Y			
33ABYPB2675H1ZG	BALASUBRAMANIAN	55	R	24-09-2018	42128.89	Tamil Nadu	N	18	35702.45	0	3213.22	3213.22	0	Y	07-Nov-19	Sep-18	Y			
33ABYPB2675H1ZG	BALASUBRAMANIAN	57	R	20-09-2018	51837.4	Tamil Nadu	N	18	43930	0	3953.7	3953.7	0	Y	07-Nov-19	Sep-18	Y			
33ABYPB2675H1ZG	BALASUBRAMANIAN	58	R	20-09-2018	21476	Tamil Nadu	N	18	18200	0	1638	1638	0	Y	07-Nov-19	Sep-18	Y			
33ADAPN8281D2ZP	THANASEKARAN NARASIMHAN	1	R	30-09-2018	32104624	Tamil Nadu	N	12	28664842	0	1719890.52	1719890.52	0	Y	03-Mar-19	Sep-18	Y			
33AAWPJ3001C1Z8	PANDIAN JATHEESH	02	R	18-07-2018	496485	Tamil Nadu	N	18	420750	0	37867.5	37867.5	0	Y	20-Oct-18	Sep-18	Y			
33AAWPJ3001C1Z8	PANDIAN JATHEESH	03	R	13-09-2018	1264252	Tamil Nadu	N	18	1071400	0	96426	96426	0	Y	20-Oct-18	Sep-18	Y			
33AAWPJ3001C1Z8	PANDIAN JATHEESH	04	R	19-09-2018	1149320	Tamil Nadu	N	18	974000	0	87660	87660	0	Y	20-Oct-18	Sep-18	Y			
33AAWPJ3001C1Z8	PANDIAN JATHEESH	05	R	23-09-2018	271411.8	Tamil Nadu	N	18	230010	0	20700.9	20700.9	0	Y	20-Oct-18	Sep-18	Y			
33AAWPJ3001C1Z8	PANDIAN JATHEESH	06	R	29-09-2018	298492.8	Tamil Nadu	N	18	252960	0	22766.4	22766.4	0	Y	20-Oct-18	Sep-18	Y			
33AMPMP6181P1Z9	MANMADHAN	49	R	01-09-2018	12750	Tamil Nadu	N	18	10804.85	0	972.44	972.44	0	Y	20-Nov-18	Sep-18	Y			
33AAACW0764A1ZW	WAPCOS LIMITED	T33/1819/0026	R	24-09-2018	1385509	Tamil Nadu	N	18	1174161	0	105674.49	105674.49	0	Y	23-Nov-18	Sep-18	Y			
33AAACW0764A1ZW	WAPCOS LIMITED	T33/1819/0027	R	24-09-2018	1494895	Tamil Nadu	N	18	1266861	0	114017.49	114017.49	0	Y	23-Nov-18	Sep-18	Y			
33AAAFCA3755J1ZP	ASCOTT ELECTRICALS PRIVATE LIMITED	SAID/047	R	05-09-2018	431999.98	Tamil Nadu	N	18	366101.68	0	32949.15	32949.15	0	Y	10-Oct-18	Sep-18	Y			
33AAAFCA3755J1ZP	ASCOTT ELECTRICALS PRIVATE LIMITED	SAID/048	R	05-09-2018	539999.98	Tamil Nadu	N	18	457627.1	0	41186.44	41186.44	0	Y	10-Oct-18	Sep-18	Y			
33AAAFCA3755J1ZP	ASCOTT ELECTRICALS PRIVATE LIMITED	SAID/049	R	05-09-2018	108000	Tamil Nadu	N	18	91525.42	0	8237.29	8237.29	0	Y	10-Oct-18	Sep-18	Y			
33AAAFCA3755J1ZP	ASCOTT ELECTRICALS PRIVATE LIMITED	SAID/053	R	26-09-2018	269999.99	Tamil Nadu	N	18	228813.55	0	20593.22	20593.22	0	Y	10-Oct-18	Sep-18	Y			
33AAAFCA3755J1ZP	ASCOTT ELECTRICALS PRIVATE LIMITED	SAID/054	R	26-09-2018	539999.98	Tamil Nadu	N	18	457627.1	0	41186.44	41186.44	0	Y	10-Oct-18	Sep-18	Y			
33AAAFCA3755J1ZP	ASCOTT ELECTRICALS PRIVATE LIMITED	SAID/055	R	27-09-2018	809999.97	Tamil Nadu	N	18	686440.65	0	61779.66	61779.66	0	Y	10-Oct-18	Sep-18	Y			
33AAAFCA3755J1ZP	ASCOTT ELECTRICALS PRIVATE LIMITED	SAID/056	R	27-09-2018	539999.98	Tamil Nadu	N	18	457627.1	0	41186.44	41186.44	0	Y	10-Oct-18	Sep-18	Y			
33AAAFCA3755J1ZP	ASCOTT ELECTRICALS PRIVATE LIMITED	SAID/057	R	27-09-2018	269999.99	Tamil Nadu	N	18	228813.55	0	20593.22	20593.22	0	Y	10-Oct-18	Sep-18	Y			
33AAAFCA3755J1ZP	ASCOTT ELECTRICALS PRIVATE LIMITED	SAID/058	R	27-09-2018	269999.99	Tamil Nadu	N	18	228813.55	0	20593.22	20593.22	0	Y	10-Oct-18	Sep-18	Y			
33ANBPM1906F1ZJ	FAZULUDEEN MOHAMMEDRAFI	10	R	24-09-2018	726768	Tamil Nadu	N	18	615905	0	55431	55431	0	Y	15-Oct-18	Sep-18	Y			
33ANBPM1906F1ZJ	FAZULUDEEN MOHAMMEDRAFI	3	R	16-07-2018	220424	Tamil Nadu	N	18	186800	0	16812	16812	0	Y	15-Oct-18	Sep-18	Y			
33ANBPM1906F1ZJ	FAZULUDEEN MOHAMMEDRAFI	4	R	23-07-2018	86376	Tamil Nadu	N	18	73200	0	6588	6588	0	Y	15-Oct-18	Sep-18	Y			
33ANBPM1906F1ZJ	FAZULUDEEN MOHAMMEDRAFI	5	R	01-08-2018	207090	Tamil Nadu	N	18	175500	0	15795	15795	0	Y	15-Oct-18	Sep-18	Y			
33ANBPM1906F1ZJ	FAZULUDEEN MOHAMMEDRAFI	6	R	01-08-2018	440411	Tamil Nadu	N	18	373230	0	33591	33591	0	Y	15-Oct-18	Sep-18	Y			
33ANBPM1906F1ZJ	FAZULUDEEN MOHAMMEDRAFI	7	R	17-08-2018	121540	Tamil Nadu	N	18	103000	0	9270	9270	0	Y	15-Oct-18	Sep-18	Y			
33ANBPM1906F1ZJ	FAZULUDEEN MOHAMMEDRAFI	8	R	18-08-2018	517185	Tamil Nadu	N	18	438292	0	39446	39446	0	Y	15-Oct-18	Sep-18	Y			
33ANBPM1906F1ZJ	FAZULUDEEN MOHAMMEDRAFI	9	R	01-09-2018	255602	Tamil Nadu	N	18	216612	0	19495	19495	0	Y	15-Oct-18	Sep-18	Y			
33BFCPR4802M1ZD	OMARAM RAJURAM	1332/18-19	R	17-09-2018	73533	Tamil Nadu	N	18	62315.76	0	5608.42	5608.42	0	Y	23-Nov-18	Sep-18	Y			
33BFCPR4802M1ZD	OMARAM RAJURAM	1341/18-19	R	19-09-2018	95580	Tamil Nadu	N	18	81000	0	7290	7290	0	Y	23-Nov-18	Sep-18	Y			
33BFCPR4802M1ZD	OMARAM RAJURAM	775/18-19	R	09-07-2018	985	Tamil Nadu	N	18	834.7	0	75.14	75.14	0	Y	23-Nov-18	Sep-18	Y			
33BFCPR4802M1ZD	OMARAM RAJURAM	776/18-19	R	09-07-2018	774	Tamil Nadu	N	18	656.01	0	59.03	59.03	0	Y	23-Nov-18	Sep-18	Y			
33BFCPR4802M1ZD	OMARAM RAJURAM	777/18-19	R	09-07-2018	347	Tamil Nadu	N	18	293.73	0	26.43	26.43	0	Y	23-Nov-18	Sep-18	Y			
33AGNPS1789F1ZZ	SELVARAJ	KSC/18-19/007	R	07-09-2018	79119	Tamil Nadu	N	18	67050	0	6034.5	6034.5	0	Y	03-Jan-19	Sep-18	Y			
33AGNPS1789F1ZZ	SELVARAJ	KSC/18-19/008	R	30-09-2018	65547.2	Tamil Nadu	N	18	55540	0	4998.6	4998.6	0	Y	03-Jan-19	Sep-18	Y			
33AGNPS1789F1ZZ	SELVARAJ	KSC/18-19/009	R	30-09-2018	85544.1	Tamil Nadu	N	18	72495	0	6524.55	6524.55	0	Y	03-Jan-19	Sep-18	Y			
33AARF57883E11ZN	SAP INDUSTRIES	69/18-19	R	03-09-2018	1770293	Tamil Nadu	N	18	1500249	0	135022	135022	0	Y	15-Oct-18	Sep-18	Y			
33AARF57883E11ZN	SAP INDUSTRIES	70/18-19	R	03-09-2018	1770293	Tamil Nadu	N	18	1500249	0	135022	135022	0	Y	15-Oct-18	Sep-18	Y			
33AARF57883E11ZN	SAP INDUSTRIES	71/18-19	R	03-09-2018	1770293	Tamil Nadu	N	18	1500249	0	135022	135022	0	Y	15-Oct-18	Sep-18	Y			
33AARF57883E11ZN	SAP INDUSTRIES	72/18-19	R	04-09-2018	1767761	Tamil Nadu	N	18	1498103	0	134829	134829	0	Y	15-Oct-18	Sep-18	Y			
33AARF57883E11ZN	SAP INDUSTRIES	73/18-19	R	04-09-2018	1767761	Tamil Nadu	N	18	1498103	0	134829	134829	0	Y	15-Oct-18	Sep-18	Y			
08AAACY2160J1ZA	YADAV MEASUREMENTS PRIVATE LIMITED	YMP19R/U101085	R	25-09-2018	42480	Tamil Nadu	N	18	36000	6480	0	0	0	Y	29-Oct-18	Sep-18	Y			
33AADCM3839M1Z8	MAZE NET SOLUTION PRIVATE LIMITED	MNT/HS/1819/03	R	06-09-2018	216294	Tamil Nadu	N	18	183300	0	16497	16497	0	Y	29-Oct-18	Sep-18	Y			
33AALP15236G2ZJ	THANGAMANI	3034	R	18-07-2018	206198	Tamil Nadu	N	18	174744	0	15726.96	15726.96	0	Y	31-Oct-18	Sep-18	Y			
33AALP15236G2ZJ	THANGAMANI	3035	R	18-07-2018	350491	Tamil Nadu	N	18	297027	0	26732.43	26732.43	0	Y	31-Oct-18	Sep-18	Y			
33AALP15236G2ZJ	THANGAMANI	3036	R	20-07-2018	322296	Tamil Nadu	N	18	273132	0	24581.88	24581.88	0	Y	31-Oct-18	Sep-18	Y			
33AALP15236G2ZJ	THANGAMANI	3134	R	18-07-2018	586789.88	Tamil Nadu	N	18	497279.88	0	44755.19	44755.19	0	Y	31-Oct-18	Sep-18	Y			
33AALP15236G2ZJ	THANGAMANI	3384	R	20-09-2018	104668	Tamil Nadu	N	18	88702	0	7983.18	7983.18	0	Y	31-Oct-18	Sep-18	Y			
33BCMPA2738L1ZL	SAMUEL AROUNPRAVEENRAJ	4	R	17-09-2018	86029.2	Tamil Nadu	N	18	72906.2	0	6561.56	6561.56	0	Y	02-Nov-18	Sep-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	ER-RA-96	R	14-09-2018	350012	Tamil Nadu	N	18	296620	0	26695.8	26695.8	0	Y	31-Oct-18	Sep-18	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	SUP-RA-067/18-1	R	01-09-2018	98235	Tamil Nadu	N	18	83250	0	7492.5	7492.5	0	Y	31-Oct-18	Sep-18	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	SUP-RA-068/18-1	R	05-09-2018	83219.5	Tamil Nadu	N	18	70525	0	6347.25	6347.25	0	Y	31-Oct-18	Sep-18	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	SUP-RA-071/18-1	R	11-09-2018	98235	Tamil Nadu	N	18	83250	0	7492.5	7492.5	0	Y	31-Oct-18	Sep-18	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	SUP-RA-072/18-1	R	11-09-2018	37760	Tamil Nadu	N	18	32000	0	2880	2880	0	Y	31-Oct-18	Sep-18	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	SUP-RA-073/18-1	R	12-09-2018	37760	Tamil Nadu	N	18	32000	0	2880	2880	0	Y	31-Oct-18	Sep-18	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	SUP-RA-074/18-1	R	12-09-2018	21523.2	Tamil Nadu	N	18	18240	0	1641.6	1641.6	0	Y	31-Oct-18	Sep-18	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	SUP-RA-075/18-1	R	12-09-2018	20886	Tamil Nadu	N	18	17700	0	1593	1593	0	Y	31-Oct-18	Sep-18	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	SUP-RA-076/18-1	R	12-09-2018	7410.4	Tamil Nadu	N	18	6280	0	565.2	565.2	0	Y	31-Oct-18	Sep-18	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	SUP-RA-077/18-1	R	15-09-2018	16236.8	Tamil Nadu	N	18	13760	0	1238.4	1238.4	0	Y	31-Oct-18	Sep-18	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	SUP-RA-078/18-1	R	17-09-2018	101480	Tamil Nadu	N	18	86000	0	7740	7740	0	Y	31-Oct-18	Sep-18	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	SUP-RA-079/18-1	R	17-09-2018	76110	Tamil Nadu	N	18	64500	0	5805	5805	0	Y	31-Oct-18	Sep-18	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	SUP-RA-080/18-1	R	17-09-2018	96406	Tamil Nadu	N	18	81700	0	7353	7353	0	Y	31-Oct-18	Sep-18	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	SUP-RA-081/18-1	R	19-09-2018	109480	Tamil Nadu	N	18	86000	0	7740	7740	0	Y	31-Oct-18	Sep-18	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	SUP-RA-082/18-1	R	19-09-2018	116322.5	Tamil Nadu	N	18	91375	0	8223.75	8223.75	0	Y	31-Oct-18	Sep-18	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	SUP-RA-083/18-1	R	26-09-2018	10401.7	Tamil Nadu	N	18	8815	0	793.35	793.35	0	Y	31-Oct-18	Sep-18	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	SUP-RA-084/18-1	R	26-09-2018	120183	Tamil Nadu	N	18	101850	0	9166.5	9166.5	0	Y	31-Oct-18	Sep-18	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	SUP-RA-085/18-1	R	26-09-2018	66906	Tamil Nadu	N	18	56700	0	5103	5103	0	Y	31-Oct-18	Sep-18	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	SUP-RA-086/18-1	R	26-09-2018	37760	Tamil Nadu	N	18	32000	0	2880	2880	0	Y	31-Oct-18	Sep-18	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	SUP-RA-087/18-1	R	28-09-2018	152220	Tamil Nadu	N	18	129000	0	11610	11610	0	Y	31-Oct-18	Sep-18	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	SUP-RA-089/18-1	R	26-09-2018	18880	Tamil Nadu	N	18	16000	0	1440	1440	0	Y	31-Oct-18	Sep-18	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	SUP-RA-67A/18-1	R	01-09-2018	90270	Tamil Nadu	N	18	76500	0	6885	6885	0	Y	31-Oct-18	Sep-18	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	SUP-RA-67B/18-1	R	01-09-2018	90270	Tamil Nadu	N	18	76500	0	6885	6885	0	Y	31-Oct-18	Sep-18	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	SUP-RA-67C/18-1	R	03-09-2018	90270	Tamil Nadu	N	18	76500	0	6885	6885	0	Y	31-Oct-18	Sep-18	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	SUP-RA-89A/18-1	R	27-09-2018	81774	Tamil Nadu	N	18	69300	0	6237	6237	0	Y	31-Oct-18	Sep-18	Y			
33AFAPM8870M2Z0	MARIAPPAN	30	R	30-09-2018	8952	Tamil Nadu	N	5	8952	0	223.8	223.8	0	Y	23-Oct-18	Sep-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Place of supply				Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAWFM8871B1ZW	M R & CO	04	R	04-09-2018	668886	Tamil Nadu	N	18	566852	0	51016.68	51016.68	0	Y	20-Oct-18	Sep-18	Y			
33AGZPR3871K1ZI	JOSEPH PATHER RAJKUMAR	507	R	17-07-2018	236	Tamil Nadu	N	18	200	0	18	18	0	Y	23-Apr-19	Sep-18	Y			
21AABCK1281H1Z0	KARAM CHAND THAPAR & BROS COAL SALES LIMITED	PP/85/09/18-19	R	06-09-2018	877309	Tamil Nadu	N	18	743483	133826	0	0	0	Y	01-Nov-18	Sep-18	Y			
21AABCK1281H1Z0	KARAM CHAND THAPAR & BROS COAL SALES LIMITED	TN/18-19/3212T1	R	11-09-2018	2329639	Tamil Nadu	N	18	19742660	3553679	0	0	0	Y	01-Nov-18	Sep-18	Y			
21AABCK1281H1Z0	KARAM CHAND THAPAR & BROS COAL SALES LIMITED	TN/18-19/3217T1	R	24-09-2018	17844363	Tamil Nadu	N	18	15122342	2722021	0	0	0	Y	01-Nov-18	Sep-18	Y			
21AABCK1281H1Z0	KARAM CHAND THAPAR & BROS COAL SALES LIMITED	TN/18-19/3219T1	R	25-09-2018	8933067	Tamil Nadu	N	18	7570396	1362671	0	0	0	Y	01-Nov-18	Sep-18	Y			
21AABCK1281H1Z0	KARAM CHAND THAPAR & BROS COAL SALES LIMITED	TNEB/18-19/3211	R	04-09-2018	1440001	Tamil Nadu	N	18	1220340	219661	0	0	0	Y	01-Nov-18	Sep-18	Y			
21AABCK1281H1Z0	KARAM CHAND THAPAR & BROS COAL SALES LIMITED	TNEB/18-19/3213	R	12-09-2018	1487080	Tamil Nadu	N	18	1260237	226843	0	0	0	Y	01-Nov-18	Sep-18	Y			
21AABCK1281H1Z0	KARAM CHAND THAPAR & BROS COAL SALES LIMITED	TNEB/18-19/3214	R	17-09-2018	1348297	Tamil Nadu	N	18	1142625	205672	0	0	0	Y	01-Nov-18	Sep-18	Y			
21AABCK1281H1Z0	KARAM CHAND THAPAR & BROS COAL SALES LIMITED	TNEB/18-19/3215	R	17-09-2018	1407916	Tamil Nadu	N	18	1193149	214767	0	0	0	Y	01-Nov-18	Sep-18	Y			
21AABCK1281H1Z0	KARAM CHAND THAPAR & BROS COAL SALES LIMITED	TNEB/18-19/3216	R	19-09-2018	1071492	Tamil Nadu	N	18	908044	163448	0	0	0	Y	01-Nov-18	Sep-18	Y			
21AABCK1281H1Z0	KARAM CHAND THAPAR & BROS COAL SALES LIMITED	TNEB/18-19/3218	R	24-09-2018	1440467	Tamil Nadu	N	18	1220735	219732	0	0	0	Y	01-Nov-18	Sep-18	Y			
21AABCK1281H1Z0	KARAM CHAND THAPAR & BROS COAL SALES LIMITED	TNEB/18-19/3220	R	27-09-2018	1310584	Tamil Nadu	N	18	1110664	199920	0	0	0	Y	01-Nov-18	Sep-18	Y			
21AABCK1281H1Z0	KARAM CHAND THAPAR & BROS COAL SALES LIMITED	TNEB/18-19/3221	R	29-09-2018	1485854	Tamil Nadu	N	18	1259198	226656	0	0	0	Y	01-Nov-18	Sep-18	Y			
33AGQPH2615G1ZM	RADHAKRISHNAN HARIPRASANTH	1293	R	29-08-2018	2972	Tamil Nadu	N	12	1055	0	63.3	63.3	0	Y	02-Nov-18	Sep-18	Y			
33AGQPH2615G1ZM	RADHAKRISHNAN HARIPRASANTH	1293	R	29-08-2018	2972	Tamil Nadu	N	18	1516	0	136.44	136.44	0	Y	02-Nov-18	Sep-18	Y			
33AGQPH2615G1ZM	RADHAKRISHNAN HARIPRASANTH	1324	R	01-09-2018	325	Tamil Nadu	N	18	275	0	24.75	24.75	0	Y	02-Nov-18	Sep-18	Y			
33AGQPH2615G1ZM	RADHAKRISHNAN HARIPRASANTH	1453	R	14-09-2018	175	Tamil Nadu	N	18	148	0	13.32	13.32	0	Y	02-Nov-18	Sep-18	Y			
33AGQPH2615G1ZM	RADHAKRISHNAN HARIPRASANTH	1573	R	26-09-2018	3000	Tamil Nadu	N	12	267	0	16.02	16.02	0	Y	02-Nov-18	Sep-18	Y			
33AGQPH2615G1ZM	RADHAKRISHNAN HARIPRASANTH	1573	R	26-09-2018	3000	Tamil Nadu	N	18	2288	0	205.92	205.92	0	Y	02-Nov-18	Sep-18	Y			
33AGQPH2615G1ZM	RADHAKRISHNAN HARIPRASANTH	967	R	17-07-2018	900	Tamil Nadu	N	18	762	0	68.58	68.58	0	Y	02-Nov-18	Sep-18	Y			
33AGQPH2615G1ZM	RADHAKRISHNAN HARIPRASANTH	968	R	17-07-2018	450	Tamil Nadu	N	18	381	0	34.29	34.29	0	Y	02-Nov-18	Sep-18	Y			
33AARCS0143G1ZI	SOLARIZ GREEN POWER PRIVATE LIMITED	6	R	06-08-2018	1166550	Tamil Nadu	N	5	1111000	0	27775	27775	0	Y	30-Oct-18	Sep-18	Y			
29AAACE2032P1ZJ	EASUN REYROLLE LIMITED	31000044	R	06-09-2018	165200	Tamil Nadu	N	18	140000	25200	0	0	0	Y	11-Oct-18	Sep-18	Y			
29AAACE2032P1ZJ	EASUN REYROLLE LIMITED	31000050	R	18-09-2018	82600	Tamil Nadu	N	18	70000	12600	0	0	0	Y	11-Oct-18	Sep-18	Y			
33AAAAU0300L1ZZ	UNIQUE CONTROLS CORPRATION	006	R	17-07-2018	37099	Tamil Nadu	N	18	31440	0	2829.6	2829.6	0	Y	27-Oct-18	Sep-18	Y			
33AMTPB1656N1ZQ	BABU	18500628	R	05-09-2018	500	Tamil Nadu	N	18	423.73	0	38.14	38.14	0	Y	28-Oct-18	Sep-18	Y			
33AAQFAS372D2ZJ	AIRRCOMM IT SOLUTIONS	127	R	19-09-2018	129210	Tamil Nadu	N	18	109500	0	9855	9855	0	Y	30-Oct-18	Sep-18	Y			
33AAQFAS372D2ZJ	AIRRCOMM IT SOLUTIONS	128	R	19-09-2018	76063	Tamil Nadu	N	18	64460	0	5801.4	5801.4	0	Y	30-Oct-18	Sep-18	Y			
33AAQFAS372D2ZJ	AIRRCOMM IT SOLUTIONS	141	R	25-09-2018	6726	Tamil Nadu	N	18	5700	0	513	513	0	Y	30-Oct-18	Sep-18	Y			
33AAACT2935J1ZF	TAMIL NADU NEWSPRINT AND PAPERS LIMITED	20180101103073	R	11-09-2018	73507.19	Tamil Nadu	N	12	65631.41	0	3937.89	3937.89	0	Y	03-Nov-18	Sep-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Place of supply				Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACT2935J1ZF	TAMIL NADU NEWSPRINT AND PAPERS LIMITED	20180101103162	R	15-09-2018	43754.28	Tamil Nadu	N	12	39066.32	0	2343.98	2343.98	0	Y	03-Nov-18	Sep-18	Y			
33AAACT2935J1ZF	TAMIL NADU NEWSPRINT AND PAPERS LIMITED	20180101103216	R	18-09-2018	21002.05	Tamil Nadu	N	12	18751.83	0	1125.11	1125.11	0	Y	03-Nov-18	Sep-18	Y			
33AAACT2935J1ZF	TAMIL NADU NEWSPRINT AND PAPERS LIMITED	20180101103216	R	18-09-2018	21002.05	Tamil Nadu	N	12	18751.83	0	1125.11	1125.11	0	Y	03-Nov-18	Sep-18	Y			
33AMUPK5906F1ZW	VADIVELLU KALAISELVI	82	R	09-09-2018	1475	Tamil Nadu	N	18	1250	0	112.5	112.5	0	Y	19-Oct-18	Sep-18	Y			
33AMUPK5906F1ZW	VADIVELLU KALAISELVI	84	R	14-09-2018	8779.2	Tamil Nadu	N	18	7440	0	669.6	669.6	0	Y	19-Oct-18	Sep-18	Y			
33AMUPK5906F1ZW	VADIVELLU KALAISELVI	85	R	14-09-2018	7858.8	Tamil Nadu	N	18	6660	0	599.4	599.4	0	Y	19-Oct-18	Sep-18	Y			
33AMUPK5906F1ZW	VADIVELLU KALAISELVI	86	R	17-09-2018	16225	Tamil Nadu	N	18	13750	0	1237.5	1237.5	0	Y	19-Oct-18	Sep-18	Y			
33AMUPK5906F1ZW	VADIVELLU KALAISELVI	87	R	18-09-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	19-Oct-18	Sep-18	Y			
33AMUPK5906F1ZW	VADIVELLU KALAISELVI	88	R	18-09-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	19-Oct-18	Sep-18	Y			
33AMUPK5906F1ZW	VADIVELLU KALAISELVI	89	R	24-09-2018	5782	Tamil Nadu	N	18	4900	0	441	441	0	Y	19-Oct-18	Sep-18	Y			
33AMUPK5906F1ZW	VADIVELLU KALAISELVI	90	R	24-09-2018	6962	Tamil Nadu	N	18	5900	0	531	531	0	Y	19-Oct-18	Sep-18	Y			
33AMUPK5906F1ZW	VADIVELLU KALAISELVI	91	R	24-09-2018	5074	Tamil Nadu	N	18	4300	0	387	387	0	Y	19-Oct-18	Sep-18	Y			
33AMUPK5906F1ZW	VADIVELLU KALAISELVI	92	R	28-09-2018	4248	Tamil Nadu	N	18	3600	0	324	324	0	Y	19-Oct-18	Sep-18	Y			
33AMUPK5906F1ZW	VADIVELLU KALAISELVI	93	R	28-09-2018	5723	Tamil Nadu	N	18	4850	0	436.5	436.5	0	Y	19-Oct-18	Sep-18	Y			
33AQJPD3068Q1ZI	KALIYAPERUMAL DHINAKARAN	SPR/01	R	03-09-2018	894793	Tamil Nadu	N	18	758299	0	68246.91	68246.91	0	Y	30-Dec-19	Sep-18	Y			
33AABCS5103L2ZK	SETH ELECTRICALS PRIVATE LIMITED	C/16925	R	05-09-2018	3193.08	Tamil Nadu	N	18	2706	0	243.54	243.54	0	Y	05-Nov-18	Sep-18	Y			
33AOQP57184B12M	ESWARAN SIVAKUMAR	66	R	02-09-2018	1030907	Tamil Nadu	N	18	873650	0	78628.5	78628.5	0	Y	03-Dec-18	Sep-18	Y			
33AOQP57184B12M	ESWARAN SIVAKUMAR	67	R	02-09-2018	10207	Tamil Nadu	N	18	8650	0	778.5	778.5	0	Y	03-Dec-18	Sep-18	Y			
33AOQP57184B12M	ESWARAN SIVAKUMAR	69	R	04-09-2018	957502.39	Tamil Nadu	N	18	811442.7	0	73029.84	73029.84	0	Y	03-Dec-18	Sep-18	Y			
33AOQP57184B12M	ESWARAN SIVAKUMAR	70	R	04-09-2018	1193908.9	Tamil Nadu	N	18	1011787.2	0	91060.85	91060.85	0	Y	03-Dec-18	Sep-18	Y			
33AOQP57184B12M	ESWARAN SIVAKUMAR	71	R	09-09-2018	588525	Tamil Nadu	N	18	498750	0	44887.5	44887.5	0	Y	03-Dec-18	Sep-18	Y			
33AOQP57184B12M	ESWARAN SIVAKUMAR	72	R	09-09-2018	529525	Tamil Nadu	N	18	448750	0	40387.5	40387.5	0	Y	03-Dec-18	Sep-18	Y			
33AOQP57184B12M	ESWARAN SIVAKUMAR	73	R	09-09-2018	2276161	Tamil Nadu	N	18	1928950	0	173605.5	173605.5	0	Y	03-Dec-18	Sep-18	Y			
33AOQP57184B12M	ESWARAN SIVAKUMAR	74	R	15-09-2018	742220	Tamil Nadu	N	18	629000	0	56610	56610	0	Y	03-Dec-18	Sep-18	Y			
33AOQP57184B12M	ESWARAN SIVAKUMAR	75	R	16-09-2018	593776	Tamil Nadu	N	18	503200	0	45288	45288	0	Y	03-Dec-18	Sep-18	Y			
33AOQP57184B12M	ESWARAN SIVAKUMAR	76	R	16-09-2018	111333	Tamil Nadu	N	18	94350	0	8491.5	8491.5	0	Y	03-Dec-18	Sep-18	Y			
33AOQP57184B12M	ESWARAN SIVAKUMAR	77	R	16-09-2018	111333	Tamil Nadu	N	18	94350	0	8491.5	8491.5	0	Y	03-Dec-18	Sep-18	Y			
33AOQP57184B12M	ESWARAN SIVAKUMAR	78	R	16-09-2018	438901	Tamil Nadu	N	18	371950	0	33475.5	33475.5	0	Y	03-Dec-18	Sep-18	Y			
33AOQP57184B12M	ESWARAN SIVAKUMAR	79	R	18-09-2018	57567.48	Tamil Nadu	N	18	48786	0	4390.74	4390.74	0	Y	03-Dec-18	Sep-18	Y			
33AOQP57184B12M	ESWARAN SIVAKUMAR	80	R	22-09-2018	452721.75	Tamil Nadu	N	18	383662.5	0	34529.63	34529.63	0	Y	03-Dec-18	Sep-18	Y			
33AOQP57184B12M	ESWARAN SIVAKUMAR	81	R	22-09-2018	746874.81	Tamil Nadu	N	18	632944.75	0	56965.03	56965.03	0	Y	03-Dec-18	Sep-18	Y			
33AOQP57184B12M	ESWARAN SIVAKUMAR	82	R	23-09-2018	357750.45	Tamil Nadu	N	18	303178.35	0	27286.05	27286.05	0	Y	03-Dec-18	Sep-18	Y			
33AOQP57184B12M	ESWARAN SIVAKUMAR	83	R	23-09-2018	99464.6	Tamil Nadu	N	18	84292.03	0	7586.28	7586.28	0	Y	03-Dec-18	Sep-18	Y			
33AOQP57184B12M	ESWARAN SIVAKUMAR	84	R	23-09-2018	19402.11	Tamil Nadu	N	18	16442.47	0	1479.82	1479.82	0	Y	03-Dec-18	Sep-18	Y			
33AOQP57184B12M	ESWARAN SIVAKUMAR	85	R	23-09-2018	81749.62	Tamil Nadu	N	18	69279.34	0	6235.14	6235.14	0	Y	03-Dec-18	Sep-18	Y			
33AOQP57184B12M	ESWARAN SIVAKUMAR	86	R	23-09-2018	22316.27	Tamil Nadu	N	18	18912.09	0	1702.09	1702.09	0	Y	03-Dec-18	Sep-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Place of supply					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AOQP57184B1ZM	ESWARAN SIVAKUMAR	87	R	23-09-2018	31135	Tamil Nadu	N	18	26385.53	0	2374.7	2374.7	0	Y	03-Dec-18	Sep-18	Y				
33AOQP57184B1ZM	ESWARAN SIVAKUMAR	88	R	27-09-2018	819243.79	Tamil Nadu	N	18	694274.4	0	62484.7	62484.7	0	Y	03-Dec-18	Sep-18	Y				
33AOQP57184B1ZM	ESWARAN SIVAKUMAR	89	R	27-09-2018	167895.12	Tamil Nadu	N	18	142284	0	12805.56	12805.56	0	Y	03-Dec-18	Sep-18	Y				
33AOQP57184B1ZM	ESWARAN SIVAKUMAR	90	R	27-09-2018	565320.3	Tamil Nadu	N	18	479085	0	43117.65	43117.65	0	Y	03-Dec-18	Sep-18	Y				
33AOQP57184B1ZM	ESWARAN SIVAKUMAR	91	R	27-09-2018	194503.18	Tamil Nadu	N	18	164833.2	0	14834.99	14834.99	0	Y	03-Dec-18	Sep-18	Y				
33AOQP57184B1ZM	ESWARAN SIVAKUMAR	92	R	28-09-2018	36196.83	Tamil Nadu	N	18	30675.28	0	2760.78	2760.78	0	Y	03-Dec-18	Sep-18	Y				
33AOQP57184B1ZM	ESWARAN SIVAKUMAR	93	R	30-09-2018	836974	Tamil Nadu	N	18	709300	0	63837	63837	0	Y	03-Dec-18	Sep-18	Y				
33AOQP57184B1ZM	ESWARAN SIVAKUMAR	94	R	27-09-2018	232991	Tamil Nadu	N	18	197450	0	17770.5	17770.5	0	Y	03-Dec-18	Sep-18	Y				
33CITPS1203G1ZB	RAMAN SENTHIKUMAR	23	R	18-09-2018	180894	Tamil Nadu	N	18	153300	0	13797	13797	0	Y	24-Feb-19	Sep-18	Y				
33AFPPR3977R1Z9	RATHNASABAPATHY	CASB000616	R	27-07-2018	195	Tamil Nadu	N	18	165	0	14.85	14.85	0	Y	13-Nov-18	Sep-18	Y				
33BBIPB1054K1Z1	ALAGARSAMY BALAKANNAN	69	R	11-07-2018	37760	Tamil Nadu	N	18	32000	0	2880	2880	0	Y	02-Nov-18	Sep-18	Y				
33BBIPB1054K1Z1	ALAGARSAMY BALAKANNAN	70	R	12-07-2018	30680	Tamil Nadu	N	18	26000	0	2340	2340	0	Y	02-Nov-18	Sep-18	Y				
33AAATD0436H2Z8	DIOCESE OF THANJAVUR SOCIETY	VEL-43	R	20-09-2018	5192	Tamil Nadu	N	18	4400	0	396	396	0	Y	11-Oct-18	Sep-18	Y				
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	FP/18-19/0524	R	06-09-2018	237199	Tamil Nadu	N	18	201016	36182.88	0	0	0	Y	01-Nov-18	Sep-18	Y				
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	FP/18-19/0525	R	06-09-2018	897214	Tamil Nadu	N	18	760351	136863.18	0	0	0	Y	01-Nov-18	Sep-18	Y				
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	FP/18-19/0584	R	30-09-2018	2785024	Tamil Nadu	N	18	2360190	424834.2	0	0	0	Y	01-Nov-18	Sep-18	Y				
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	FP/18-19/0585	R	30-09-2018	735944	Tamil Nadu	N	18	623681	112262.58	0	0	0	Y	01-Nov-18	Sep-18	Y				
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	FP/18-19/0586	R	30-09-2018	1533418	Tamil Nadu	N	18	1299507	233911.26	0	0	0	Y	01-Nov-18	Sep-18	Y				
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	FP/18-19/0587	R	30-09-2018	1975569	Tamil Nadu	N	18	1674211	301357.98	0	0	0	Y	01-Nov-18	Sep-18	Y				
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	FP/18-19/0588	R	30-09-2018	1983457	Tamil Nadu	N	18	1680896	302561.28	0	0	0	Y	01-Nov-18	Sep-18	Y				
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	FP/18-19/0589	R	30-09-2018	32378	Tamil Nadu	N	18	27439	4939.02	0	0	0	Y	01-Nov-18	Sep-18	Y				
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	FP/18-19/0590	R	30-09-2018	62114	Tamil Nadu	N	18	52639	9475.02	0	0	0	Y	01-Nov-18	Sep-18	Y				
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	FP/18-19/0591	R	30-09-2018	2315454	Tamil Nadu	N	18	1962249	353204.82	0	0	0	Y	01-Nov-18	Sep-18	Y				
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	FP/18-19/0592	R	30-09-2018	1123559	Tamil Nadu	N	18	952169	171390.42	0	0	0	Y	01-Nov-18	Sep-18	Y				
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	FP/18-19/0593	R	30-09-2018	948773	Tamil Nadu	N	18	804045	144728.1	0	0	0	Y	01-Nov-18	Sep-18	Y				
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	FP/18-19/0594	R	30-09-2018	2442568	Tamil Nadu	N	18	2069973	372595.14	0	0	0	Y	01-Nov-18	Sep-18	Y				
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	FP/18-19/0595	R	30-09-2018	42639	Tamil Nadu	N	18	36135	6504.3	0	0	0	Y	01-Nov-18	Sep-18	Y				
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	JSXX1800518	R	11-09-2018	3433446	Tamil Nadu	N	18	2909700	523746	0	0	0	Y	01-Nov-18	Sep-18	Y				
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	JSXX1800519	R	11-09-2018	2006472	Tamil Nadu	N	18	1700400	306072	0	0	0	Y	01-Nov-18	Sep-18	Y				
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	JSXX1800520	R	11-09-2018	6866892	Tamil Nadu	N	18	5819400	1047492	0	0	0	Y	01-Nov-18	Sep-18	Y				
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	JSXX1800521	R	11-09-2018	4012944	Tamil Nadu	N	18	3400800	612144	0	0	0	Y	01-Nov-18	Sep-18	Y				
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	JSXX1800522	R	11-09-2018	1445736	Tamil Nadu	N	18	1225200	220536	0	0	0	Y	01-Nov-18	Sep-18	Y				
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	JSXX1800523	R	11-09-2018	1337648	Tamil Nadu	N	18	1133600	204048	0	0	0	Y	01-Nov-18	Sep-18	Y				
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	JSXX1800565	R	27-09-2018	2076800	Tamil Nadu	N	18	1760000	316800	0	0	0	Y	01-Nov-18	Sep-18	Y				
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	JSXX1800566	R	27-09-2018	825916.6	Tamil Nadu	N	18	699929.6	125987.33	0	0	0	Y	01-Nov-18	Sep-18	Y				
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	JSXX1800581	R	29-09-2018	5192000	Tamil Nadu	N	18	4400000	792000	0	0	0	Y	01-Nov-18	Sep-18	Y				
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	JSXX1800582	R	29-09-2018	2064792	Tamil Nadu	N	18	1749824	314968.32	0	0	0	Y	01-Nov-18	Sep-18	Y				
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	JSXX1800594	R	29-09-2018	5192000	Tamil Nadu	N	18	4400000	792000	0	0	0	Y	01-Nov-18	Sep-18	Y				

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Place of supply					Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	J5XX1800595	R	29-09-2018	2064792	Tamil Nadu	N	18	1749824	314968.32	0	0	0	Y	01-Nov-18	Sep-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	J5XX1800598	R	29-09-2018	2798370	Tamil Nadu	N	18	2371500	426870	0	0	0	Y	01-Nov-18	Sep-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	J5XX1800601	R	29-09-2018	2798370	Tamil Nadu	N	18	2371500	426870	0	0	0	Y	01-Nov-18	Sep-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	MSRV0180142	R	25-09-2018	1137284	Tamil Nadu	N	18	963800	173484	0	0	0	Y	01-Nov-18	Sep-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	MSRV0180143	R	25-09-2018	770304	Tamil Nadu	N	18	652800	117504	0	0	0	Y	01-Nov-18	Sep-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	MSRV0180149	R	30-09-2018	2811232	Tamil Nadu	N	18	2382400	428832	0	0	0	Y	01-Nov-18	Sep-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	MSRV0180150	R	30-09-2018	148680	Tamil Nadu	N	18	126000	22680	0	0	0	Y	01-Nov-18	Sep-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	MSRV0180153	R	30-09-2018	527460	Tamil Nadu	N	18	447000	80460	0	0	0	Y	01-Nov-18	Sep-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	MSRV0180154	R	30-09-2018	306800	Tamil Nadu	N	18	260000	46800	0	0	0	Y	01-Nov-18	Sep-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	MSRV0180155	R	30-09-2018	1274105	Tamil Nadu	N	18	1079750	194355	0	0	0	Y	01-Nov-18	Sep-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	MSRV0180156	R	30-09-2018	1716015	Tamil Nadu	N	18	1454250	261765	0	0	0	Y	01-Nov-18	Sep-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/1485	R	24-09-2018	2104412	Tamil Nadu	N	18	1783400	321012	0	0	0	Y	01-Nov-18	Sep-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/1489	R	28-09-2018	3298017	Tamil Nadu	N	18	2794930	503087.4	0	0	0	Y	01-Nov-18	Sep-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/1490	R	28-09-2018	8878675	Tamil Nadu	N	18	7524301	1354374.18	0	0	0	Y	01-Nov-18	Sep-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/1491	R	28-09-2018	12115912	Tamil Nadu	N	18	10267722	1848189.96	0	0	0	Y	01-Nov-18	Sep-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/1494	R	28-09-2018	18455803	Tamil Nadu	N	18	15640511	2815291.98	0	0	0	Y	01-Nov-18	Sep-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/1497	R	30-09-2018	25587390	Tamil Nadu	N	18	21684229	3903161.22	0	0	0	Y	01-Nov-18	Sep-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/1498	R	30-09-2018	8637909	Tamil Nadu	N	18	7320262	1317647.16	0	0	0	Y	01-Nov-18	Sep-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/1503	R	30-09-2018	23656386	Tamil Nadu	N	18	20047780	3608600.4	0	0	0	Y	01-Nov-18	Sep-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/1526	R	30-09-2018	946554	Tamil Nadu	N	18	802164	144389.52	0	0	0	Y	01-Nov-18	Sep-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/1527	R	30-09-2018	5150027	Tamil Nadu	N	18	4364430	785597.4	0	0	0	Y	01-Nov-18	Sep-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/1528	R	30-09-2018	15050018	Tamil Nadu	N	18	12754253	2295765.54	0	0	0	Y	01-Nov-18	Sep-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/1529	R	30-09-2018	9685030	Tamil Nadu	N	18	8207653	1477377.54	0	0	0	Y	01-Nov-18	Sep-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/1530	R	30-09-2018	777759	Tamil Nadu	N	18	659118	118641.24	0	0	0	Y	01-Nov-18	Sep-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/1531	R	30-09-2018	11467467	Tamil Nadu	N	18	9718192	1749274.56	0	0	0	Y	01-Nov-18	Sep-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/1532	R	30-09-2018	1771915	Tamil Nadu	N	18	1501623	270292.14	0	0	0	Y	01-Nov-18	Sep-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/1533	R	30-09-2018	45139637	Tamil Nadu	N	18	38253930	6885707.4	0	0	0	Y	01-Nov-18	Sep-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/1534	R	30-09-2018	3241100	Tamil Nadu	N	18	2746696	494405.28	0	0	0	Y	01-Nov-18	Sep-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/1539	R	30-09-2018	6306156	Tamil Nadu	N	18	5344200	961956	0	0	0	Y	01-Nov-18	Sep-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/1541	R	30-09-2018	6792781	Tamil Nadu	N	18	5756594	1036186.92	0	0	0	Y	01-Nov-18	Sep-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/1542	R	30-09-2018	3153078	Tamil Nadu	N	18	2672100	480978	0	0	0	Y	01-Nov-18	Sep-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/1543	R	30-09-2018	36827211	Tamil Nadu	N	18	31209501	5617710.18	0	0	0	Y	01-Nov-18	Sep-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/1544	R	30-09-2018	294404	Tamil Nadu	N	18	249495	44909.1	0	0	0	Y	01-Nov-18	Sep-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/1545	R	30-09-2018	17565924	Tamil Nadu	N	28	13723378	3842545.84	0	0	0	Y	01-Nov-18	Sep-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/1546	R	30-09-2018	3513185	Tamil Nadu	N	28	2744676	768509.28	0	0	0	Y	01-Nov-18	Sep-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/1547	R	30-09-2018	2634889	Tamil Nadu	N	28	2058507	576381.96	0	0	0	Y	01-Nov-18	Sep-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/1548	R	30-09-2018	33107319	Tamil Nadu	N	18	28057050	5050269	0	0	0	Y	01-Nov-18	Sep-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/1554	R	30-09-2018	2090733	Tamil Nadu	N	18	1771808	318925.44	0	0	0	Y	01-Nov-18	Sep-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Central Tax (₹)						State/UT tax (₹)	Cess (₹)								
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/1555	R	30-09-2018	6460545	Tamil Nadu	N	18	5475038	985506.84	0	0	0	Y	01-Nov-18	Sep-18	Y				
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/1557	R	30-09-2018	4242132	Tamil Nadu	N	18	3595027	647104.86	0	0	0	Y	01-Nov-18	Sep-18	Y				
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/62/8/1260	R	28-09-2018	85313	Tamil Nadu	N	18	72299	13013.82	0	0	0	Y	01-Nov-18	Sep-18	Y				
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/62/8/1261	R	28-09-2018	229673	Tamil Nadu	N	18	194638	35034.84	0	0	0	Y	01-Nov-18	Sep-18	Y				
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/62/8/1262	R	28-09-2018	313403	Tamil Nadu	N	18	265598	47807.64	0	0	0	Y	01-Nov-18	Sep-18	Y				
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/62/8/1269	R	28-09-2018	477416	Tamil Nadu	N	18	404590	72826.2	0	0	0	Y	01-Nov-18	Sep-18	Y				
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/62/8/1273	R	30-09-2018	661831	Tamil Nadu	N	18	560875	100957.5	0	0	0	Y	01-Nov-18	Sep-18	Y				
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/62/8/1274	R	30-09-2018	223473	Tamil Nadu	N	18	189384	34089.12	0	0	0	Y	01-Nov-18	Sep-18	Y				
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/62/8/1277	R	30-09-2018	612056	Tamil Nadu	N	18	518690	93364.2	0	0	0	Y	01-Nov-18	Sep-18	Y				
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/62/8/1285	R	30-09-2018	24205	Tamil Nadu	N	18	20513	3692.34	0	0	0	Y	01-Nov-18	Sep-18	Y				
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/62/8/1286	R	30-09-2018	131695	Tamil Nadu	N	18	111606	20089.08	0	0	0	Y	01-Nov-18	Sep-18	Y				
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/62/8/1287	R	30-09-2018	19889	Tamil Nadu	N	18	16855	3033.9	0	0	0	Y	01-Nov-18	Sep-18	Y				
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/62/8/1288	R	30-09-2018	82889	Tamil Nadu	N	18	70246	12644.28	0	0	0	Y	01-Nov-18	Sep-18	Y				
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/62/8/1291	R	30-09-2018	161260	Tamil Nadu	N	18	136661	24598.98	0	0	0	Y	01-Nov-18	Sep-18	Y				
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/62/8/1292	R	30-09-2018	80629	Tamil Nadu	N	18	68330	12299.4	0	0	0	Y	01-Nov-18	Sep-18	Y				
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/62/8/1293	R	30-09-2018	173703	Tamil Nadu	N	18	147206	26497.08	0	0	0	Y	01-Nov-18	Sep-18	Y				
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/62/8/1294	R	30-09-2018	7528	Tamil Nadu	N	18	6380	1148.4	0	0	0	Y	01-Nov-18	Sep-18	Y				
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/62/8/1295	R	30-09-2018	449192	Tamil Nadu	N	28	350931	98260.68	0	0	0	Y	01-Nov-18	Sep-18	Y				
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/62/8/1296	R	30-09-2018	89838	Tamil Nadu	N	28	70186	19652.08	0	0	0	Y	01-Nov-18	Sep-18	Y				
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/62/8/1297	R	30-09-2018	67379	Tamil Nadu	N	28	52640	14739.2	0	0	0	Y	01-Nov-18	Sep-18	Y				
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/62/8/1298	R	30-09-2018	978588	Tamil Nadu	N	18	829312	149276.16	0	0	0	Y	01-Nov-18	Sep-18	Y				
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/62/8/1299	R	30-09-2018	125389	Tamil Nadu	N	18	106262	19127.16	0	0	0	Y	01-Nov-18	Sep-18	Y				
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	TB18M18UP0019	R	29-09-2018	13167306.12	Tamil Nadu	N	18	11158734	2008572.12	0	0	0	Y	01-Nov-18	Sep-18	Y				
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	TB18M18UP0020	R	29-09-2018	12184545.48	Tamil Nadu	N	18	10325886	1858659.48	0	0	0	Y	01-Nov-18	Sep-18	Y				
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	TB18M18UP0022	R	29-09-2018	15993531.2	Tamil Nadu	N	18	13553840	2439691.2	0	0	0	Y	01-Nov-18	Sep-18	Y				
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	TB18M18UP0022	R	29-09-2018	1683529.6	Tamil Nadu	N	18	1426720	256809.6	0	0	0	Y	01-Nov-18	Sep-18	Y				
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	TB18M18UP0023	R	29-09-2018	3156618	Tamil Nadu	N	18	2675100	481518	0	0	0	Y	01-Nov-18	Sep-18	Y				
33AADFG00291J2U	GOWMATHY METAL INDUSTRIES	14	R	01-09-2018	344191	Tamil Nadu	N	18	291686.53	0	26251.79	26251.79	0	Y	26-Oct-18	Sep-18	Y				
33AADFG00291J2U	GOWMATHY METAL INDUSTRIES	15	R	01-09-2018	1831056	Tamil Nadu	N	18	1551741.7	0	139656.75	139656.75	0	Y	26-Oct-18	Sep-18	Y				
33ANCPV2222J125	JAYAPAL VIGNESH	363	R	14-09-2018	31229	Tamil Nadu	N	18	26465	0	2381.85	2381.85	0	Y	26-Oct-18	Sep-18	Y				
33ANCPV2222J125	JAYAPAL VIGNESH	389	R	24-09-2018	64518	Tamil Nadu	N	18	54676	0	4920.84	4920.84	0	Y	26-Oct-18	Sep-18	Y				
33ABFFS5788M12G	SREE MARKETING AND SERVICES	002/2018-19	R	24-09-2018	190008	Tamil Nadu	N	12	169650	0	10179	10179	0	Y	30-Oct-18	Sep-18	Y				
33ABFFS5788M12G	SREE MARKETING AND SERVICES	003/2018-19	R	24-09-2018	87367	Tamil Nadu	N	18	74040	0	6663.6	6663.6	0	Y	30-Oct-18	Sep-18	Y				
33AABCD8641E12Y	DURGA TRANSFORMERS PVT LT	40	R	04-09-2018	1224960	Tamil Nadu	N	18	1038101.52	0	93429.14	93429.14	0	Y	03-Oct-18	Sep-18	Y				
33AABCD8641E12Y	DURGA TRANSFORMERS PVT LT	41	R	05-09-2018	1224960	Tamil Nadu	N	18	1038101.52	0	93429.14	93429.14	0	Y	03-Oct-18	Sep-18	Y				
33AABCD8641E12Y	DURGA TRANSFORMERS PVT LT	42	R	05-09-2018	1224960	Tamil Nadu	N	18	1038101.52	0	93429.14	93429.14	0	Y	03-Oct-18	Sep-18	Y				
33AABCD8641E12Y	DURGA TRANSFORMERS PVT LT	43	R	06-09-2018	1122880	Tamil Nadu	N	18	951593.06	0	85643.38	85643.38	0	Y	03-Oct-18	Sep-18	Y				

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Place of supply				Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AABCD8641E1ZY	DURGA TRANSFORMERS PVT LT	44	R	17-09-2018	1224960	Tamil Nadu	N	18	1038101.52	0	93429.14	93429.14	0	Y	03-Oct-18	Sep-18	Y			
33AABCD8641E1ZY	DURGA TRANSFORMERS PVT LT	45	R	18-09-2018	2533745	Tamil Nadu	N	18	2147241.12	0	193251.7	193251.7	0	Y	03-Oct-18	Sep-18	Y			
33AABCD8641E1ZY	DURGA TRANSFORMERS PVT LT	46	R	24-09-2018	1224960	Tamil Nadu	N	18	1038101.52	0	93429.14	93429.14	0	Y	03-Oct-18	Sep-18	Y			
33AADFH0614E1Z5	HARIS ENTERPRISES	6	R	10-09-2018	104529	Tamil Nadu	N	18	88583.63	0	7972.57	7972.57	0	Y	08-May-19	Sep-18	Y			
33AAACC2498P4Z7	Central Bank of India	19331C00005168	R	30-09-2018	1475	Tamil Nadu	N	18	1250	0	112.5	112.5	0	Y	11-Dec-18	Sep-18	Y			
33AAACC2498P4Z7	Central Bank of India	19331C00005182	R	30-09-2018	129.8	Tamil Nadu	N	18	110	0	9.9	9.9	0	Y	11-Dec-18	Sep-18	Y			
33AHZPB1259L2Z2	RAMASUBBIAH BALASUBBRAMANIAN	146	R	19-09-2018	2997.2	Tamil Nadu	N	18	2540	0	228.6	228.6	0	Y	03-Jan-19	Sep-18	Y			
33AHZPB1259L2Z2	RAMASUBBIAH BALASUBBRAMANIAN	148	R	27-09-2018	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	03-Jan-19	Sep-18	Y			
33AHZPB1259L2Z2	RAMASUBBIAH BALASUBBRAMANIAN	149	R	29-09-2018	483.8	Tamil Nadu	N	18	410	0	36.9	36.9	0	Y	03-Jan-19	Sep-18	Y			
33AHZPB1259L2Z2	RAMASUBBIAH BALASUBBRAMANIAN	210-212	R	19-09-2018	59407.1	Tamil Nadu	N	18	50345	0	4531.05	4531.05	0	Y	03-Jan-19	Sep-18	Y			
33ASIPR1484R1Z2	RAMAR	154	R	16-08-2018	416252	Tamil Nadu	N	18	352756	0	31748.04	31748.04	0	Y	01-Nov-18	Sep-18	Y			
33ASIPR1484R1Z2	RAMAR	233	R	01-08-2018	85877.38	Tamil Nadu	N	18	72777.38	0	6549.96	6549.96	0	Y	01-Nov-18	Sep-18	Y			
33ASIPR1484R1Z2	RAMAR	237	R	20-08-2018	76907	Tamil Nadu	N	18	65175	0	5865.75	5865.75	0	Y	01-Nov-18	Sep-18	Y			
33ASIPR1484R1Z2	RAMAR	259	R	20-09-2018	456184	Tamil Nadu	N	18	386598	0	34793.82	34793.82	0	Y	01-Nov-18	Sep-18	Y			
33ASIPR1484R1Z2	RAMAR	271	R	20-09-2018	93835.4	Tamil Nadu	N	18	79521.4	0	7156.93	7156.93	0	Y	01-Nov-18	Sep-18	Y			
33ASIPR1484R1Z2	RAMAR	6040	R	20-07-2018	231934	Tamil Nadu	N	18	196554	0	17689.86	17689.86	0	Y	01-Nov-18	Sep-18	Y			
33ASIPR1484R1Z2	RAMAR	6150	R	29-08-2018	53842	Tamil Nadu	N	18	45628	0	4106.52	4106.52	0	Y	01-Nov-18	Sep-18	Y			
33ASIPR1484R1Z2	RAMAR	8	R	21-08-2018	92163	Tamil Nadu	N	18	78105	0	7029.45	7029.45	0	Y	01-Nov-18	Sep-18	Y			
33DWCPD966L1Z4	BHANARAM DEVASI	149	R	29-09-2018	495	Tamil Nadu	N	5	468	0	11.7	11.7	0	Y	10-Oct-18	Sep-18	Y			
33AADCB0998E1ZU	BDI INDIA PRIVATE LIMITED	TN1801998	R	07-09-2018	27341	Tamil Nadu	N	18	23170	0	2085.3	2085.3	0	Y	31-Oct-18	Sep-18	Y			
33AADCB0998E1ZU	BDI INDIA PRIVATE LIMITED	TN1802080	R	20-09-2018	44565	Tamil Nadu	N	18	37767	0	3399.03	3399.03	0	Y	31-Oct-18	Sep-18	Y			
33AIRPA6704C1ZP	UTHAMAN ALEXANDER	01	R	25-09-2018	299422.64	Tamil Nadu	N	18	253748	0	22837.32	22837.32	0	Y	27-Oct-18	Sep-18	Y			
33AYYP57958P1ZV	SANKARGANESH	G-47	R	20-09-2018	28744.8	Tamil Nadu	N	18	24360	0	2192.4	2192.4	0	Y	30-Oct-18	Sep-18	Y			
33AYYP57958P1ZV	SANKARGANESH	G-48	R	20-09-2018	28278.7	Tamil Nadu	N	18	23965	0	2156.85	2156.85	0	Y	30-Oct-18	Sep-18	Y			
33AYYP57958P1ZV	SANKARGANESH	G-49	R	20-09-2018	74087.48	Tamil Nadu	N	18	62786	0	5650.74	5650.74	0	Y	30-Oct-18	Sep-18	Y			
33AYYP57958P1ZV	SANKARGANESH	G-50	R	20-09-2018	84542.28	Tamil Nadu	N	18	71646	0	6448.14	6448.14	0	Y	30-Oct-18	Sep-18	Y			
33AYYP57958P1ZV	SANKARGANESH	G-51	R	20-09-2018	50368.3	Tamil Nadu	N	18	42685	0	3841.65	3841.65	0	Y	30-Oct-18	Sep-18	Y			
33ADSPC3987B1ZK	CHELLADURAI	DE/18-19/028	R	11-09-2018	33011	Tamil Nadu	N	18	27975	0	2517.75	2517.75	0	Y	04-Nov-18	Sep-18	Y			
33ADSPC3987B1ZK	CHELLADURAI	DE/18-19/029	R	11-09-2018	29954	Tamil Nadu	N	18	25385	0	2284.65	2284.65	0	Y	04-Nov-18	Sep-18	Y			
33ADSPC3987B1ZK	CHELLADURAI	DE/18-19/030	R	19-09-2018	1061372	Tamil Nadu	N	18	899467.71	0	80952.09	80952.09	0	Y	04-Nov-18	Sep-18	Y			
33ADSPC3987B1ZK	CHELLADURAI	DE/18-19/031	R	19-09-2018	753177	Tamil Nadu	N	18	638286	0	57445.74	57445.74	0	Y	04-Nov-18	Sep-18	Y			
33AAHFP3598F1Z2	PREM STEELS	1972	R	26-09-2018	930	Tamil Nadu	N	18	788.14	0	70.93	70.93	0	Y	30-Oct-18	Sep-18	Y			
33AAHFP3598F1Z2	PREM STEELS	1973	R	26-09-2018	280	Tamil Nadu	N	18	237.29	0	21.36	21.36	0	Y	30-Oct-18	Sep-18	Y			
33AAXFM6653Q1Z8	MV SHOES	367	R	21-09-2018	37168.96	Tamil Nadu	N	5	35399	0	884.98	884.98	0	Y	05-Jan-19	Sep-18	Y			
33AAXFM6653Q1Z8	MV SHOES	379	R	25-09-2018	49245	Tamil Nadu	N	5	46900	0	1172.5	1172.5	0	Y	05-Jan-19	Sep-18	Y			
33ADPPN6515P1ZK	BALAN NAGARAJAN	139	R	07-07-2018	780	Tamil Nadu	N	18	661	0	59.49	59.49	0	Y	10-Oct-18	Sep-18	Y			
33ANOPR8015P1ZA	RAMYA	VIL-888	R	03-09-2018	885	Tamil Nadu	N	18	750	0	67.5	67.5	0	Y	31-Oct-18	Sep-18	Y			
33ANOPR8015P1ZA	RAMYA	VIL-889	R	03-09-2018	885	Tamil Nadu	N	18	750	0	67.5	67.5	0	Y	31-Oct-18	Sep-18	Y			
33ANOPR8015P1ZA	RAMYA	VIL-905	R	05-09-2018	885	Tamil Nadu	N	18	750	0	67.5	67.5	0	Y	31-Oct-18	Sep-18	Y			
33ANOPR8015P1ZA	RAMYA	VIL-906	R	05-09-2018	885	Tamil Nadu	N	18	750	0	67.5	67.5	0	Y	31-Oct-18	Sep-18	Y			
33BUUPA3441A1Z5	ASHOKKUMAR	10	R	09-09-2018	176528	Tamil Nadu	N	18	149600	0	13464	13464	0	Y	14-Jan-19	Sep-18	Y			
33BUUPA3441A1Z5	ASHOKKUMAR	12	R	09-09-2018	176528	Tamil Nadu	N	18	149600	0	13464	13464	0	Y	14-Jan-19	Sep-18	Y			
33AMRPB1359A1ZJ	AMARAVATHI NAGARASUBRAYALLU BABU	060	R	01-09-2018	16047	Tamil Nadu	N	18	13599	0	1223.91	1223.91	0	Y	26-Oct-18	Sep-18	Y			
36AAACL3452E1ZU	LINKWELL TELESYSTEMS PRIVATE LIMITED	219011251	R	03-09-2018	5648188	Tamil Nadu	N	18	4786600	861588	0	0	0	Y	31-Oct-18	Sep-18	Y			
36AAACL3452E1ZU	LINKWELL TELESYSTEMS PRIVATE LIMITED	219011276	R	05-09-2018	5648188	Tamil Nadu	N	18	4786600	861588	0	0	0	Y	31-Oct-18	Sep-18	Y			
36AAACL3452E1ZU	LINKWELL TELESYSTEMS PRIVATE LIMITED	219011290	R	06-09-2018	5648188	Tamil Nadu	N	18	4786600	861588	0	0	0	Y	31-Oct-18	Sep-18	Y			
36AAACL3452E1ZU	LINKWELL TELESYSTEMS PRIVATE LIMITED	219011292	R	07-09-2018	5648188	Tamil Nadu	N	18	4786600	861588	0	0	0	Y	31-Oct-18	Sep-18	Y			
36AAACL3452E1ZU	LINKWELL TELESYSTEMS PRIVATE LIMITED	219011307	R	10-09-2018	5648188	Tamil Nadu	N	18	4786600	861588	0	0	0	Y	31-Oct-18	Sep-18	Y			
36AAACL3452E1ZU	LINKWELL TELESYSTEMS PRIVATE LIMITED	219011331	R	12-09-2018	5648188	Tamil Nadu	N	18	4786600	861588	0	0	0	Y	31-Oct-18	Sep-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Place of supply				Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
27AAACR8032L1Z6	RAYCHEM RPG PRIVATE LIMITED	7161800116	R	30-09-2018	1570698	Tamil Nadu	N	18	1331100	239598	0	0	0	Y	31-Oct-18	Sep-18	Y			
26AAACS7934A1ZL	SAVITA OIL TECHNOLOGIES LIMITED	1826204244	R	14-09-2018	1193578.06	Tamil Nadu	N	18	1011506.83	182071.23	0	0	0	Y	31-Oct-18	Sep-18	Y			
26AAACS7934A1ZL	SAVITA OIL TECHNOLOGIES LIMITED	1826204245	R	14-09-2018	1193578.06	Tamil Nadu	N	18	1011506.83	182071.23	0	0	0	Y	31-Oct-18	Sep-18	Y			
26AAACS7934A1ZL	SAVITA OIL TECHNOLOGIES LIMITED	1826204246	R	14-09-2018	1193578.06	Tamil Nadu	N	18	1011506.83	182071.23	0	0	0	Y	31-Oct-18	Sep-18	Y			
26AAACS7934A1ZL	SAVITA OIL TECHNOLOGIES LIMITED	1826204251	R	14-09-2018	1193578.06	Tamil Nadu	N	18	1011506.83	182071.23	0	0	0	Y	31-Oct-18	Sep-18	Y			
26AAACS7934A1ZL	SAVITA OIL TECHNOLOGIES LIMITED	1826204253	R	14-09-2018	1193578.06	Tamil Nadu	N	18	1011506.83	182071.23	0	0	0	Y	31-Oct-18	Sep-18	Y			
26AAACS7934A1ZL	SAVITA OIL TECHNOLOGIES LIMITED	1826204256	R	14-09-2018	1193578.06	Tamil Nadu	N	18	1011506.83	182071.23	0	0	0	Y	31-Oct-18	Sep-18	Y			
26AAACS7934A1ZL	SAVITA OIL TECHNOLOGIES LIMITED	1826204260	R	14-09-2018	1375930.27	Tamil Nadu	N	18	1166042.6	209887.67	0	0	0	Y	31-Oct-18	Sep-18	Y			
26AAACS7934A1ZL	SAVITA OIL TECHNOLOGIES LIMITED	1826204261	R	14-09-2018	1193578.06	Tamil Nadu	N	18	1011506.83	182071.23	0	0	0	Y	31-Oct-18	Sep-18	Y			
26AAACS7934A1ZL	SAVITA OIL TECHNOLOGIES LIMITED	1826204265	R	14-09-2018	1193578.06	Tamil Nadu	N	18	1011506.83	182071.23	0	0	0	Y	31-Oct-18	Sep-18	Y			
26AAACS7934A1ZL	SAVITA OIL TECHNOLOGIES LIMITED	1826204266	R	14-09-2018	1193578.06	Tamil Nadu	N	18	1011506.83	182071.23	0	0	0	Y	31-Oct-18	Sep-18	Y			
26AAACS7934A1ZL	SAVITA OIL TECHNOLOGIES LIMITED	1826204309	R	15-09-2018	1193578.06	Tamil Nadu	N	18	1011506.83	182071.23	0	0	0	Y	31-Oct-18	Sep-18	Y			
26AAACS7934A1ZL	SAVITA OIL TECHNOLOGIES LIMITED	1826204312	R	15-09-2018	1193578.06	Tamil Nadu	N	18	1011506.83	182071.23	0	0	0	Y	31-Oct-18	Sep-18	Y			
26AAACS7934A1ZL	SAVITA OIL TECHNOLOGIES LIMITED	1826204313	R	15-09-2018	1193578.06	Tamil Nadu	N	18	1011506.83	182071.23	0	0	0	Y	31-Oct-18	Sep-18	Y			
26AAACS7934A1ZL	SAVITA OIL TECHNOLOGIES LIMITED	1826204316	R	15-09-2018	1193578.06	Tamil Nadu	N	18	1011506.83	182071.23	0	0	0	Y	31-Oct-18	Sep-18	Y			
26AAACS7934A1ZL	SAVITA OIL TECHNOLOGIES LIMITED	1826204317	R	15-09-2018	1193578.06	Tamil Nadu	N	18	1011506.83	182071.23	0	0	0	Y	31-Oct-18	Sep-18	Y			
26AAACS7934A1ZL	SAVITA OIL TECHNOLOGIES LIMITED	1826204318	R	15-09-2018	1193578.06	Tamil Nadu	N	18	1011506.83	182071.23	0	0	0	Y	31-Oct-18	Sep-18	Y			
26AAACS7934A1ZL	SAVITA OIL TECHNOLOGIES LIMITED	1826204344	R	17-09-2018	1193578.06	Tamil Nadu	N	18	1011506.83	182071.23	0	0	0	Y	31-Oct-18	Sep-18	Y			
26AAACS7934A1ZL	SAVITA OIL TECHNOLOGIES LIMITED	1826204345	R	17-09-2018	1193578.06	Tamil Nadu	N	18	1011506.83	182071.23	0	0	0	Y	31-Oct-18	Sep-18	Y			
26AAACS7934A1ZL	SAVITA OIL TECHNOLOGIES LIMITED	1826204349	R	17-09-2018	1193578.06	Tamil Nadu	N	18	1011506.83	182071.23	0	0	0	Y	31-Oct-18	Sep-18	Y			
26AAACS7934A1ZL	SAVITA OIL TECHNOLOGIES LIMITED	1826204353	R	17-09-2018	1193578.06	Tamil Nadu	N	18	1011506.83	182071.23	0	0	0	Y	31-Oct-18	Sep-18	Y			
26AAACS7934A1ZL	SAVITA OIL TECHNOLOGIES LIMITED	1826204357	R	17-09-2018	1193578.06	Tamil Nadu	N	18	1011506.83	182071.23	0	0	0	Y	31-Oct-18	Sep-18	Y			
26AAACS7934A1ZL	SAVITA OIL TECHNOLOGIES LIMITED	1826204377	R	18-09-2018	1193578.06	Tamil Nadu	N	18	1011506.83	182071.23	0	0	0	Y	31-Oct-18	Sep-18	Y			
26AAACS7934A1ZL	SAVITA OIL TECHNOLOGIES LIMITED	1826204378	R	18-09-2018	1193578.06	Tamil Nadu	N	18	1011506.83	182071.23	0	0	0	Y	31-Oct-18	Sep-18	Y			
33AAIPR0866P1Z4	SRINIVASAN RAMESH	036	R	12-09-2018	1380600	Tamil Nadu	N	18	1170000	0	105300	105300	0	Y	15-Oct-18	Sep-18	Y			
33AAIPR0866P1Z4	SRINIVASAN RAMESH	037	R	12-09-2018	690300	Tamil Nadu	N	18	585000	0	52650	52650	0	Y	15-Oct-18	Sep-18	Y			
33AAIPR0866P1Z4	SRINIVASAN RAMESH	040	R	19-09-2018	185850	Tamil Nadu	N	18	157500	0	14175	14175	0	Y	15-Oct-18	Sep-18	Y			
33AAQPL4223J1ZN	NARAYANAN LAKSHMANAN	18	R	19-09-2018	432651	Tamil Nadu	N	18	366653	0	32998.77	32998.77	0	Y	04-Dec-18	Sep-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AAQPL4223J1Z	NARAYANAN LAKSHMANAN	20	R	27-09-2018	343995	Tamil Nadu	N	18	291521	0	26236.89	26236.89	0	Y	04-Dec-18	Sep-18	Y				
33AAQPL4223J1Z	NARAYANAN LAKSHMANAN	21	R	27-09-2018	31263	Tamil Nadu	N	18	26494.1	0	2384.47	2384.47	0	Y	04-Dec-18	Sep-18	Y				
33AACPA6557G1Z2	MUNUSWAMY KUPPUSWAMY ARULSWAMY	262	R	01-09-2018	14582	Tamil Nadu	N	5	3500	0	87.5	87.5	0	Y	31-Oct-18	Sep-18	Y				
33AACPA6557G1Z2	MUNUSWAMY KUPPUSWAMY ARULSWAMY	262	R	01-09-2018	14582	Tamil Nadu	N	12	9738	0	584.28	584.28	0	Y	31-Oct-18	Sep-18	Y				
33AACPA6557G1Z2	MUNUSWAMY KUPPUSWAMY ARULSWAMY	306	R	18-09-2018	590	Tamil Nadu	N	18	500	0	45	45	0	Y	31-Oct-18	Sep-18	Y				
33AACPA6557G1Z2	MUNUSWAMY KUPPUSWAMY ARULSWAMY	325	R	26-09-2018	62304	Tamil Nadu	N	18	52800	0	4752	4752	0	Y	31-Oct-18	Sep-18	Y				
33AACPA6557G1Z2	MUNUSWAMY KUPPUSWAMY ARULSWAMY	333	R	28-09-2018	590	Tamil Nadu	N	18	500	0	45	45	0	Y	31-Oct-18	Sep-18	Y				
33DRAP54252Q1ZB	SANKAR	KE/18-19/004	R	01-09-2018	404698.7	Tamil Nadu	N	18	342965	0	30866.85	30866.85	0	Y	22-Nov-18	Sep-18	Y				
33DRAP54252Q1ZB	SANKAR	KE/18-19/005	R	01-09-2018	271877.9	Tamil Nadu	N	18	230405	0	20736.45	20736.45	0	Y	22-Nov-18	Sep-18	Y				
33AGXP02219H1ZH	USHA DUGAR	TG/GST/2139	R	27-09-2018	190	Tamil Nadu	N	18	160.95	0	14.49	14.49	0	Y	10-Jan-19	Sep-18	Y				
32AABCK1319E2Z7	KERALA STATE ELECTRONICS DEVELOPMENT CORPORATION LTD	332/18-19	R	06-09-2018	121407.52	Tamil Nadu	N	18	102887.73	18519.79	0	0	0	Y	06-Oct-18	Sep-18	Y				
32AABCK1319E2Z7	KERALA STATE ELECTRONICS DEVELOPMENT CORPORATION LTD	333/18-19	R	06-09-2018	133329.38	Tamil Nadu	N	18	112991	20338.38	0	0	0	Y	06-Oct-18	Sep-18	Y				
32AABCK1319E2Z7	KERALA STATE ELECTRONICS DEVELOPMENT CORPORATION LTD	334/18-19	R	06-09-2018	259509.18	Tamil Nadu	N	18	219923.03	39586.15	0	0	0	Y	06-Oct-18	Sep-18	Y				
33AICPK7409F1ZK	KUPPAN	SME/142/18-19	R	17-09-2018	266090	Tamil Nadu	N	18	225500	0	20295	20295	0	Y	10-Dec-18	Sep-18	Y				
33AICPK7409F1ZK	KUPPAN	SME/144/18-19	R	19-09-2018	54280	Tamil Nadu	N	18	46000	0	4140	4140	0	Y	10-Dec-18	Sep-18	Y				
33AICPK7409F1ZK	KUPPAN	SME/145/18-19	R	19-09-2018	66552	Tamil Nadu	N	18	56400	0	5076	5076	0	Y	10-Dec-18	Sep-18	Y				
33AICPK7409F1ZK	KUPPAN	SME/147/18-19	R	25-09-2018	86140	Tamil Nadu	N	18	73000	0	6570	6570	0	Y	10-Dec-18	Sep-18	Y				
33AICPK7409F1ZK	KUPPAN	SME/150/18-19	R	28-09-2018	292994	Tamil Nadu	N	18	248300	0	22347	22347	0	Y	10-Dec-18	Sep-18	Y				
33AADFT705SR1ZL	TRIPLE M ENGINEERING CONT	7	R	04-09-2018	191928	Tamil Nadu	N	18	162650	0	14638.5	14638.5	0	Y	08-Nov-18	Sep-18	Y				
33AABFH1650E1Z1	HARIKRISHNA AND COMPANY	CB/A12720/18-19	R	26-09-2018	1856	Tamil Nadu	N	18	1573	0	141.58	141.58	0	Y	17-Oct-18	Sep-18	Y				
33AABFH1650E1Z1	HARIKRISHNA AND COMPANY	CB/A12857/18-19	R	28-09-2018	490	Tamil Nadu	N	18	415.5	0	37.4	37.4	0	Y	17-Oct-18	Sep-18	Y				
33AIPC3211C2Z4	SARADHIBABU CHERUKURI	048/18-19	R	30-09-2018	351866.3	Tamil Nadu	N	5	335110.76	0	8377.77	8377.77	0	Y	26-Nov-18	Sep-18	Y				
33DFBPK1290B1Z2	KARUNANIDHI	10	R	05-09-2018	31032	Tamil Nadu	N	5	29554	0	738.85	738.85	0	Y	25-Mar-19	Sep-18	Y				
33DFBPK1290B1Z2	KARUNANIDHI	5	R	05-07-2018	30063	Tamil Nadu	N	5	28631	0	715.78	715.78	0	Y	25-Mar-19	Sep-18	Y				
33DFBPK1290B1Z2	KARUNANIDHI	6	R	03-07-2018	30584	Tamil Nadu	N	5	29128	0	728.2	728.2	0	Y	25-Mar-19	Sep-18	Y				
33DFBPK1290B1Z2	KARUNANIDHI	7	R	01-08-2018	30450	Tamil Nadu	N	5	29000	0	725	725	0	Y	25-Mar-19	Sep-18	Y				
33DFBPK1290B1Z2	KARUNANIDHI	8	R	02-08-2018	31378	Tamil Nadu	N	5	29884	0	747.1	747.1	0	Y	25-Mar-19	Sep-18	Y				
33DFBPK1290B1Z2	KARUNANIDHI	9	R	05-09-2018	30358	Tamil Nadu	N	5	28912	0	722.8	722.8	0	Y	25-Mar-19	Sep-18	Y				
33AAACN4165C4ZV	THE NEW INDIA ASSURANCE CO LIMITED	72220136070000	R	17-09-2018	2018	Tamil Nadu	N	18	1710	0	154	154	0	Y	18-Dec-18	Sep-18	Y				
33BHMMPR0420F1ZO	VALLURI RAVINDRA BABU RUFUS	4	R	10-07-2018	96009	Tamil Nadu	N	18	81363	0	7322.67	7322.67	0	Y	22-Oct-18	Sep-18	Y				
33BHMMPR0420F1ZO	VALLURI RAVINDRA BABU RUFUS	5	R	28-09-2018	178560	Tamil Nadu	N	18	151322	0	13618.98	13618.98	0	Y	22-Oct-18	Sep-18	Y				
33BHMMPR0420F1ZO	VALLURI RAVINDRA BABU RUFUS	6	R	28-09-2018	96617	Tamil Nadu	N	18	81879	0	7369.11	7369.11	0	Y	22-Oct-18	Sep-18	Y				
33BHMMPR0420F1ZO	VALLURI RAVINDRA BABU RUFUS	8	R	27-09-2018	267339	Tamil Nadu	N	18	226559	0	20390.31	20390.31	0	Y	22-Oct-18	Sep-18	Y				
33ADUPL4949G1Z3	SEBAMALAI LOUIS	238	R	01-09-2018	4189	Tamil Nadu	N	18	3550	0	319.5	319.5	0	Y	01-Nov-18	Sep-18	Y				
33ADUPL4949G1Z3	SEBAMALAI LOUIS	L/49	R	01-09-2018	767	Tamil Nadu	N	18	650	0	58.5	58.5	0	Y	01-Nov-18	Sep-18	Y				
33AASP52504F1Z2R	DOURAIKANNU SANKAR	IMS/18-19/170	R	22-09-2018	2765505	Tamil Nadu	N	18	2343648	0	210928.32	210928.32	0	Y	02-Oct-18	Sep-18	Y				
33AASP52504F1Z2R	DOURAIKANNU SANKAR	IMS/18-19/171	R	22-09-2018	2999012	Tamil Nadu	N	18	2541536	0	228738.24	228738.24	0	Y	02-Oct-18	Sep-18	Y				
33AASP52504F1Z2R	DOURAIKANNU SANKAR	IMS/18-19/172	R	22-09-2018	2247179	Tamil Nadu	N	18	1904389	0	171395.01	171395.01	0	Y	02-Oct-18	Sep-18	Y				
33AASP52504F1Z2R	DOURAIKANNU SANKAR	IMS/18-19/174	R	24-09-2018	157405	Tamil Nadu	N	18	133394	0	12005.46	12005.46	0	Y	02-Oct-18	Sep-18	Y				
33AASP52504F1Z2R	DOURAIKANNU SANKAR	IMS/18-19/176	R	25-09-2018	683067	Tamil Nadu	N	18	578870	0	52098.3	52098.3	0	Y	02-Oct-18	Sep-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AASP52504F1Z	DOURAIKANNU SANKAR	MS/18-19/177	R	25-09-2018	702902	Tamil Nadu	N	18	595680	0	53611.2	53611.2	0	Y	02-Oct-18	Sep-18	Y				
33AASP52504F1Z	DOURAIKANNU SANKAR	MS/18-19/178	R	25-09-2018	450072	Tamil Nadu	N	18	381417.18	0	34327.54	34327.54	0	Y	02-Oct-18	Sep-18	Y				
33AAUFM8922H1ZU	MEASUREMATIC INDIA	GST/108	R	03-09-2018	177000	Tamil Nadu	N	18	150000	0	13500	13500	0	Y	18-Oct-18	Sep-18	Y				
33AAUFM8922H1ZU	MEASUREMATIC INDIA	GST/124	R	27-09-2018	18880	Tamil Nadu	N	18	16000	0	1440	1440	0	Y	18-Oct-18	Sep-18	Y				
33ABIFS6825N1Z	SRI VINAYAGA ELECTRICALLS	1/10	R	13-09-2018	534345	Tamil Nadu	N	18	452835	0	40755.15	40755.15	0	Y	31-Oct-18	Sep-18	Y				
33ACVP57482F1Z	SURYAANARAYANAN MUTHUSAMY	45186	R	30-04-2018	602.04	Tamil Nadu	N	18	510.2	0	45.92	45.92	0	Y	04-Dec-18	Sep-18	Y				
33ACVP57482F1Z	SURYAANARAYANAN MUTHUSAMY	45256	R	30-04-2018	7039.05	Tamil Nadu	N	18	5965.3	0	536.88	536.88	0	Y	04-Dec-18	Sep-18	Y				
33ACVP57482F1Z	SURYAANARAYANAN MUTHUSAMY	45258	R	30-04-2018	18.05	Tamil Nadu	N	18	15.3	0	1.38	1.38	0	Y	04-Dec-18	Sep-18	Y				
33ACVP57482F1Z	SURYAANARAYANAN MUTHUSAMY	45259	R	30-04-2018	761.95	Tamil Nadu	N	18	645.72	0	58.11	58.11	0	Y	04-Dec-18	Sep-18	Y				
33ACVP57482F1Z	SURYAANARAYANAN MUTHUSAMY	45270	R	30-04-2018	5056.91	Tamil Nadu	N	18	4285.52	0	385.7	385.7	0	Y	04-Dec-18	Sep-18	Y				
33ACVP57482F1Z	SURYAANARAYANAN MUTHUSAMY	45281	R	26-05-2018	1612.02	Tamil Nadu	N	18	1366.12	0	122.95	122.95	0	Y	04-Dec-18	Sep-18	Y				
33ACVP57482F1Z	SURYAANARAYANAN MUTHUSAMY	45282	R	26-05-2018	1659.95	Tamil Nadu	N	18	1406.74	0	126.61	126.61	0	Y	04-Dec-18	Sep-18	Y				
33ACVP57482F1Z	SURYAANARAYANAN MUTHUSAMY	45310	R	01-06-2018	335.95	Tamil Nadu	N	18	284.7	0	25.62	25.62	0	Y	04-Dec-18	Sep-18	Y				
33ACVP57482F1Z	SURYAANARAYANAN MUTHUSAMY	45380	R	01-06-2018	760.98	Tamil Nadu	N	18	644.9	0	58.04	58.04	0	Y	04-Dec-18	Sep-18	Y				
33ACVP57482F1Z	SURYAANARAYANAN MUTHUSAMY	45399	R	06-06-2018	5475.93	Tamil Nadu	N	18	4640.62	0	417.66	417.66	0	Y	04-Dec-18	Sep-18	Y				
33ACVP57482F1Z	SURYAANARAYANAN MUTHUSAMY	45400	R	06-06-2018	7506	Tamil Nadu	N	18	6361.02	0	572.49	572.49	0	Y	04-Dec-18	Sep-18	Y				
33ACVP57482F1Z	SURYAANARAYANAN MUTHUSAMY	45666	R	01-09-2018	319	Tamil Nadu	N	18	270.4	0	24.34	24.34	0	Y	04-Dec-18	Sep-18	Y				
33ACVP57482F1Z	SURYAANARAYANAN MUTHUSAMY	45740	R	01-09-2018	6284	Tamil Nadu	N	18	5325.5	0	479.3	479.3	0	Y	04-Dec-18	Sep-18	Y				
33ACVP57482F1Z	SURYAANARAYANAN MUTHUSAMY	45742	R	01-09-2018	71	Tamil Nadu	N	18	60.2	0	5.42	5.42	0	Y	04-Dec-18	Sep-18	Y				
33ACVP57482F1Z	SURYAANARAYANAN MUTHUSAMY	45743	R	01-09-2018	761	Tamil Nadu	N	18	644.9	0	58.04	58.04	0	Y	04-Dec-18	Sep-18	Y				
33ACVP57482F1Z	SURYAANARAYANAN MUTHUSAMY	45755	R	01-09-2018	4590	Tamil Nadu	N	18	3889.8	0	350.08	350.08	0	Y	04-Dec-18	Sep-18	Y				
33ACVP57482F1Z	SURYAANARAYANAN MUTHUSAMY	57563	R	01-05-2018	602.04	Tamil Nadu	N	18	510.2	0	45.92	45.92	0	Y	04-Dec-18	Sep-18	Y				
33ACVP57482F1Z	SURYAANARAYANAN MUTHUSAMY	64263	R	01-05-2018	7039.05	Tamil Nadu	N	18	5965.3	0	536.88	536.88	0	Y	04-Dec-18	Sep-18	Y				
33ACVP57482F1Z	SURYAANARAYANAN MUTHUSAMY	64463	R	01-05-2018	18.05	Tamil Nadu	N	18	15.3	0	1.38	1.38	0	Y	04-Dec-18	Sep-18	Y				
33ACVP57482F1Z	SURYAANARAYANAN MUTHUSAMY	64563	R	01-05-2018	761.95	Tamil Nadu	N	18	645.72	0	58.11	58.11	0	Y	04-Dec-18	Sep-18	Y				
33ACVP57482F1Z	SURYAANARAYANAN MUTHUSAMY	65563	R	01-05-2018	5056.91	Tamil Nadu	N	18	4285.52	0	385.7	385.7	0	Y	04-Dec-18	Sep-18	Y				
33ACVP57482F1Z	SURYAANARAYANAN MUTHUSAMY	66663	R	26-05-2018	1659.95	Tamil Nadu	N	18	1406.74	0	126.61	126.61	0	Y	04-Dec-18	Sep-18	Y				
33AWLPB0249H1Z	HASSAN SAIFUDDIN BURYAWALA	10055	R	17-09-2018	991.2	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	29-Oct-18	Sep-18	Y				
33AWLPB0249H1Z	HASSAN SAIFUDDIN BURYAWALA	10056	R	17-09-2018	660.8	Tamil Nadu	N	18	560	0	50.4	50.4	0	Y	29-Oct-18	Sep-18	Y				
33AWLPB0249H1Z	HASSAN SAIFUDDIN BURYAWALA	10063	R	17-09-2018	991.2	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	29-Oct-18	Sep-18	Y				
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	8174	R	06-09-2018	141.6	Tamil Nadu	N	18	120	0	10.8	10.8	0	Y	31-Oct-18	Sep-18	Y				
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	8175	R	06-09-2018	194.7	Tamil Nadu	N	18	165	0	14.85	14.85	0	Y	31-Oct-18	Sep-18	Y				
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	8176	R	06-09-2018	1250.8	Tamil Nadu	N	18	1060	0	95.4	95.4	0	Y	31-Oct-18	Sep-18	Y				
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	8177	R	06-09-2018	64.9	Tamil Nadu	N	18	55	0	4.95	4.95	0	Y	31-Oct-18	Sep-18	Y				
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	8179	R	06-09-2018	5838.05	Tamil Nadu	N	18	4947.5	0	445.28	445.28	0	Y	31-Oct-18	Sep-18	Y				
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	8254	R	06-09-2018	3485.72	Tamil Nadu	N	18	2954	0	265.86	265.86	0	Y	31-Oct-18	Sep-18	Y				
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	9054	R	06-09-2018	16385.48	Tamil Nadu	N	18	13886	0	1249.74	1249.74	0	Y	31-Oct-18	Sep-18	Y				
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	9056	R	06-09-2018	403.56	Tamil Nadu	N	18	342	0	30.78	30.78	0	Y	31-Oct-18	Sep-18	Y				

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	9057	R	06-09-2018	11.8	Tamil Nadu	N	18	10	0	0.9	0.9	0	Y	31-Oct-18	Sep-18	Y				
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	9058	R	06-09-2018	377.6	Tamil Nadu	N	18	320	0	28.8	28.8	0	Y	31-Oct-18	Sep-18	Y				
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	9059	R	06-09-2018	1705.1	Tamil Nadu	N	18	1445	0	130.05	130.05	0	Y	31-Oct-18	Sep-18	Y				
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	9060	R	06-09-2018	123.9	Tamil Nadu	N	18	105	0	9.45	9.45	0	Y	31-Oct-18	Sep-18	Y				
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	9061	R	06-09-2018	905.06	Tamil Nadu	N	18	767	0	69.03	69.03	0	Y	31-Oct-18	Sep-18	Y				
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	9062	R	06-09-2018	11147.46	Tamil Nadu	N	18	9447	0	850.23	850.23	0	Y	31-Oct-18	Sep-18	Y				
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	9072	R	06-09-2018	1142.24	Tamil Nadu	N	18	968	0	87.12	87.12	0	Y	31-Oct-18	Sep-18	Y				
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	9076	R	06-09-2018	572.3	Tamil Nadu	N	18	485	0	43.65	43.65	0	Y	31-Oct-18	Sep-18	Y				
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	9077	R	06-09-2018	1659.08	Tamil Nadu	N	18	1406	0	126.54	126.54	0	Y	31-Oct-18	Sep-18	Y				
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	9255	R	06-09-2018	430.7	Tamil Nadu	N	18	365	0	32.85	32.85	0	Y	31-Oct-18	Sep-18	Y				
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	9256	R	06-09-2018	670.24	Tamil Nadu	N	18	568	0	51.12	51.12	0	Y	31-Oct-18	Sep-18	Y				
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	9315	R	06-09-2018	17.7	Tamil Nadu	N	18	15	0	1.35	1.35	0	Y	31-Oct-18	Sep-18	Y				
33AAHFJ0782B1Z5	J S ENTERPRISES	INV-000603	R	14-09-2018	3575	Tamil Nadu	N	18	3030	0	272.7	272.7	0	Y	31-Oct-18	Sep-18	Y				
33AAHFJ0782B1Z5	J S ENTERPRISES	INV-000605	R	18-09-2018	4531	Tamil Nadu	N	18	3840	0	345.6	345.6	0	Y	31-Oct-18	Sep-18	Y				
33AAHFJ0782B1Z5	J S ENTERPRISES	INV-000606	R	18-09-2018	1198	Tamil Nadu	N	18	1015	0	91.35	91.35	0	Y	31-Oct-18	Sep-18	Y				
33AAHFJ0782B1Z5	J S ENTERPRISES	INV-000607	R	18-09-2018	4213	Tamil Nadu	N	18	3570	0	321.3	321.3	0	Y	31-Oct-18	Sep-18	Y				
33AAHFJ0782B1Z5	J S ENTERPRISES	INV-000608	R	18-09-2018	3977	Tamil Nadu	N	18	3370	0	303.3	303.3	0	Y	31-Oct-18	Sep-18	Y				
33AAHFJ0782B1Z5	J S ENTERPRISES	INV-000609	R	18-09-2018	4024	Tamil Nadu	N	18	3410	0	306.9	306.9	0	Y	31-Oct-18	Sep-18	Y				
33AAHFJ0782B1Z5	J S ENTERPRISES	INV-000614	R	20-09-2018	4637	Tamil Nadu	N	18	3930	0	353.7	353.7	0	Y	31-Oct-18	Sep-18	Y				
33AAHFJ0782B1Z5	J S ENTERPRISES	INV-000615	R	20-09-2018	4419	Tamil Nadu	N	18	3745	0	337.05	337.05	0	Y	31-Oct-18	Sep-18	Y				
33AAHFJ0782B1Z5	J S ENTERPRISES	INV-000616	R	20-09-2018	4325	Tamil Nadu	N	18	3665	0	329.85	329.85	0	Y	31-Oct-18	Sep-18	Y				
33AAAF1744J1ZQ	FAKRUDEEN & CO	FC03373	R	06-09-2018	66905	Tamil Nadu	N	12	59737	0	3584.22	3584.22	0	Y	20-Oct-18	Sep-18	Y				
08AABCP2186Q1ZU	PYROTECH ELECTRONICS PRIVATE LIMITED	002997	R	08-09-2018	129354	Tamil Nadu	N	12	115494	13859.28	0	0	0	Y	30-Oct-18	Sep-18	Y				
08AABCP2186Q1ZU	PYROTECH ELECTRONICS PRIVATE LIMITED	003139	R	15-09-2018	68938	Tamil Nadu	N	12	61552	7386.24	0	0	0	Y	30-Oct-18	Sep-18	Y				
08AABCP2186Q1ZU	PYROTECH ELECTRONICS PRIVATE LIMITED	003242	R	20-09-2018	30155	Tamil Nadu	N	12	26924	3230.88	0	0	0	Y	30-Oct-18	Sep-18	Y				
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/4270	R	03-09-2018	180	Tamil Nadu	N	18	152.1	0	13.69	13.69	0	Y	22-Oct-18	Sep-18	Y				
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/4341	R	05-09-2018	279	Tamil Nadu	N	18	236.4	0	21.28	21.28	0	Y	22-Oct-18	Sep-18	Y				
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/4377	R	06-09-2018	650	Tamil Nadu	N	12	580.36	0	34.82	34.82	0	Y	22-Oct-18	Sep-18	Y				
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/4394	R	06-09-2018	970	Tamil Nadu	N	18	822.02	0	73.98	73.98	0	Y	22-Oct-18	Sep-18	Y				
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/4395	R	06-09-2018	540	Tamil Nadu	N	18	457.58	0	41.18	41.18	0	Y	22-Oct-18	Sep-18	Y				
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/4417	R	07-09-2018	650	Tamil Nadu	N	18	550.85	0	49.58	49.58	0	Y	22-Oct-18	Sep-18	Y				
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/4436	R	07-09-2018	650	Tamil Nadu	N	18	550.85	0	49.58	49.58	0	Y	22-Oct-18	Sep-18	Y				
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/4444	R	07-09-2018	456	Tamil Nadu	N	18	386.4	0	34.78	34.78	0	Y	22-Oct-18	Sep-18	Y				

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ADHFS3969A124	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/4498	R	10-09-2018	196	Tamil Nadu	N	18	165.78	0	14.92	14.92	0	Y	22-Oct-18	Sep-18	Y			
33ADHFS3969A124	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/4529	R	10-09-2018	945	Tamil Nadu	N	12	776.79	0	46.61	46.61	0	Y	22-Oct-18	Sep-18	Y			
33ADHFS3969A124	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/4529	R	10-09-2018	945	Tamil Nadu	N	18	63.57	0	5.72	5.72	0	Y	22-Oct-18	Sep-18	Y			
33ADHFS3969A124	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/4557	R	11-09-2018	480	Tamil Nadu	N	18	406.8	0	36.61	36.61	0	Y	22-Oct-18	Sep-18	Y			
33ADHFS3969A124	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/4579	R	12-09-2018	450	Tamil Nadu	N	18	381.36	0	34.32	34.32	0	Y	22-Oct-18	Sep-18	Y			
33ADHFS3969A124	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/4581	R	12-09-2018	198	Tamil Nadu	N	18	167.8	0	15.1	15.1	0	Y	22-Oct-18	Sep-18	Y			
33ADHFS3969A124	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/4626	R	14-09-2018	190	Tamil Nadu	N	18	160.73	0	14.47	14.47	0	Y	22-Oct-18	Sep-18	Y			
33ADHFS3969A124	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/4631	R	14-09-2018	47	Tamil Nadu	N	18	39.83	0	3.58	3.58	0	Y	22-Oct-18	Sep-18	Y			
33ADHFS3969A124	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/4705	R	17-09-2018	105	Tamil Nadu	N	18	88.98	0	8.01	8.01	0	Y	22-Oct-18	Sep-18	Y			
33ADHFS3969A124	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/4723	R	18-09-2018	200	Tamil Nadu	N	18	169.49	0	15.25	15.25	0	Y	22-Oct-18	Sep-18	Y			
33ADHFS3969A124	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/4767	R	19-09-2018	200	Tamil Nadu	N	18	169.4	0	15.25	15.25	0	Y	22-Oct-18	Sep-18	Y			
33ADHFS3969A124	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/4771	R	19-09-2018	351	Tamil Nadu	N	18	297.82	0	26.8	26.8	0	Y	22-Oct-18	Sep-18	Y			
33ADHFS3969A124	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/4785	R	20-09-2018	180	Tamil Nadu	N	18	152.8	0	13.75	13.75	0	Y	22-Oct-18	Sep-18	Y			
33ADHFS3969A124	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/4796	R	20-09-2018	195	Tamil Nadu	N	18	165.24	0	14.87	14.87	0	Y	22-Oct-18	Sep-18	Y			
33ADHFS3969A124	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/4797	R	20-09-2018	498	Tamil Nadu	N	18	421.73	0	37.96	37.96	0	Y	22-Oct-18	Sep-18	Y			
33ADHFS3969A124	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/4834	R	21-09-2018	100	Tamil Nadu	N	18	84.7	0	7.62	7.62	0	Y	22-Oct-18	Sep-18	Y			
33ADHFS3969A124	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/4900	R	24-09-2018	200	Tamil Nadu	N	18	169.52	0	15.26	15.26	0	Y	22-Oct-18	Sep-18	Y			
33ADHFS3969A124	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/4913	R	24-09-2018	190	Tamil Nadu	N	12	169.64	0	10.18	10.18	0	Y	22-Oct-18	Sep-18	Y			
33ADHFS3969A124	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/4933	R	25-09-2018	525	Tamil Nadu	N	18	444.9	0	40.04	40.04	0	Y	22-Oct-18	Sep-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/4935	R	25-09-2018	553	Tamil Nadu	N	18	468.64	0	42.18	42.18	0	Y	22-Oct-18	Sep-18	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/4941	R	25-09-2018	198	Tamil Nadu	N	18	167.75	0	15.1	15.1	0	Y	22-Oct-18	Sep-18	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/4942	R	25-09-2018	200	Tamil Nadu	N	18	169.5	0	15.26	15.26	0	Y	22-Oct-18	Sep-18	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/4957	R	26-09-2018	150	Tamil Nadu	N	18	126.88	0	11.42	11.42	0	Y	22-Oct-18	Sep-18	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/4991	R	27-09-2018	525	Tamil Nadu	N	18	444.9	0	40.04	40.04	0	Y	22-Oct-18	Sep-18	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/5048	R	29-09-2018	200	Tamil Nadu	N	18	169.4	0	15.25	15.25	0	Y	22-Oct-18	Sep-18	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/5052	R	29-09-2018	475	Tamil Nadu	N	18	402.54	0	36.23	36.23	0	Y	22-Oct-18	Sep-18	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/5074	R	29-09-2018	298	Tamil Nadu	N	12	169.64	0	10.18	10.18	0	Y	22-Oct-18	Sep-18	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/5074	R	29-09-2018	298	Tamil Nadu	N	18	91.53	0	8.24	8.24	0	Y	22-Oct-18	Sep-18	Y			
33BPGPS3469P1Z4	THOMAS SAMUEL	138	R	01-08-2018	413	Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	23-Oct-18	Sep-18	Y			01-Oct-18
33BPGPS3469P1Z4	THOMAS SAMUEL	139	R	02-08-2018	413	Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	23-Oct-18	Sep-18	Y			01-Oct-18
33BPGPS3469P1Z4	THOMAS SAMUEL	140	R	06-08-2018	619.5	Tamil Nadu	N	18	525	0	47.25	47.25	0	Y	23-Oct-18	Sep-18	Y			01-Oct-18
33ABVPJ3970A1ZP	PANDIAN JANAHAR	09	R	14-07-2018	149991	Tamil Nadu	N	18	127111	0	11439.99	11439.99	0	Y	19-Oct-18	Sep-18	Y			
33ABVPJ3970A1ZP	PANDIAN JANAHAR	10	R	26-07-2018	149991	Tamil Nadu	N	18	127111	0	11439.99	11439.99	0	Y	19-Oct-18	Sep-18	Y			
33ABVPJ3970A1ZP	PANDIAN JANAHAR	11	R	26-08-2018	297891	Tamil Nadu	N	18	252450	0	22720.5	22720.5	0	Y	19-Oct-18	Sep-18	Y			
33ABVPJ3970A1ZP	PANDIAN JANAHAR	12	R	02-09-2018	149292	Tamil Nadu	N	18	126519	0	11386.71	11386.71	0	Y	19-Oct-18	Sep-18	Y			
33ABVPJ3970A1ZP	PANDIAN JANAHAR	13	R	02-09-2018	285333	Tamil Nadu	N	18	241808	0	21762.72	21762.72	0	Y	19-Oct-18	Sep-18	Y			
33ABVPJ3970A1ZP	PANDIAN JANAHAR	13A	R	02-09-2018	13637	Tamil Nadu	N	18	11557	0	1040.13	1040.13	0	Y	19-Oct-18	Sep-18	Y			
33ABVPJ3970A1ZP	PANDIAN JANAHAR	14	R	05-09-2018	298634	Tamil Nadu	N	18	253080	0	22777.2	22777.2	0	Y	19-Oct-18	Sep-18	Y			
33ABVPJ3970A1ZP	PANDIAN JANAHAR	15	R	05-09-2018	298634	Tamil Nadu	N	18	253080	0	22777.2	22777.2	0	Y	19-Oct-18	Sep-18	Y			
33ABVPJ3970A1ZP	PANDIAN JANAHAR	16	R	24-09-2018	270102	Tamil Nadu	N	18	228900	0	20601	20601	0	Y	19-Oct-18	Sep-18	Y			
33ABVPJ3970A1ZP	PANDIAN JANAHAR	17	R	28-09-2018	215940	Tamil Nadu	N	18	183000	0	16470	16470	0	Y	19-Oct-18	Sep-18	Y			
33BRVPS4990L1ZP	SELVARAJU	483	R	18-09-2018	531	Tamil Nadu	N	18	450	0	40.5	40.5	0	Y	01-Nov-18	Sep-18	Y			
33ABFPT9562Q1ZQ	SIVARAMAN THIAGARAJAN	1806035	R	05-07-2018	7050.5	Tamil Nadu	N	18	5975	0	537.75	537.75	0	Y	28-Aug-19	Sep-18	Y			
33ABFPT9562Q1ZQ	SIVARAMAN THIAGARAJAN	1806038	R	05-07-2018	672.6	Tamil Nadu	N	18	570	0	51.3	51.3	0	Y	28-Aug-19	Sep-18	Y			
33ABFPT9562Q1ZQ	SIVARAMAN THIAGARAJAN	1806071	R	05-07-2018	9156.8	Tamil Nadu	N	18	7760	0	698.4	698.4	0	Y	28-Aug-19	Sep-18	Y			
33ABFPT9562Q1ZQ	SIVARAMAN THIAGARAJAN	1807072	R	03-08-2018	761.1	Tamil Nadu	N	18	645	0	58.05	58.05	0	Y	28-Aug-19	Sep-18	Y			
33ABFPT9562Q1ZQ	SIVARAMAN THIAGARAJAN	1807094	R	03-08-2018	9860.08	Tamil Nadu	N	18	8356	0	752.04	752.04	0	Y	28-Aug-19	Sep-18	Y			
33ABFPT9562Q1ZQ	SIVARAMAN THIAGARAJAN	1807095	R	03-08-2018	9572.16	Tamil Nadu	N	18	8112	0	730.08	730.08	0	Y	28-Aug-19	Sep-18	Y			
33ABFPT9562Q1ZQ	SIVARAMAN THIAGARAJAN	1809045	R	11-09-2018	283.2	Tamil Nadu	N	18	240	0	21.6	21.6	0	Y	28-Aug-19	Sep-18	Y			
33ABFPT9562Q1ZQ	SIVARAMAN THIAGARAJAN	1809053	R	11-09-2018	8024	Tamil Nadu	N	18	6800	0	612	612	0	Y	28-Aug-19	Sep-18	Y			
33ABFPT9562Q1ZQ	SIVARAMAN THIAGARAJAN	1809059	R	11-09-2018	7950.84	Tamil Nadu	N	18	6738	0	606.42	606.42	0	Y	28-Aug-19	Sep-18	Y			
33ACZFS7123B1ZD	S M B ENTERPRISES NILESH HEMRAJ	578	R	05-09-2018	342	Tamil Nadu	N	18	290	0	26	26	0	Y	16-Oct-18	Sep-18	Y			
27AACPD6366N1ZE	DAWADA	NE-319/18-19	R	07-09-2018	141600	Tamil Nadu	N	18	120000	21600	0	0	0	Y	09-Oct-18	Sep-18	Y			
33AAMFN3422D2ZN	NEB CONTRACTOR	10	R	28-08-2018	77299	Tamil Nadu	N	18	65507	0	5895.63	5895.63	0	Y	29-Jun-19	Sep-18	Y			
33AAMFN3422D2ZN	NEB CONTRACTOR	11	R	14-08-2018	91353	Tamil Nadu	N	18	77417	0	6967.53	6967.53	0	Y	29-Jun-19	Sep-18	Y			
33AAMFN3422D2ZN	NEB CONTRACTOR	8	R	28-08-2018	217957.34	Tamil Nadu	N	18	184709.34	0	16623.84	16623.84	0	Y	29-Jun-19	Sep-18	Y			
33AAMFN3422D2ZN	NEB CONTRACTOR	9	R	28-08-2018	403136	Tamil Nadu	N	18	341640	0	30747.6	30747.6	0	Y	29-Jun-19	Sep-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
29AFLPR5562A128	NARENDRARAJU SRINIVASA RAJU	136	R	20-07-2018	1322	Tamil Nadu	N	18	1120	201.6	0	0	0	Y	29-Oct-18	Sep-18	Y				
29AFLPR5562A128	NARENDRARAJU SRINIVASA RAJU	174	R	11-08-2018	555	Tamil Nadu	N	18	470	84.6	0	0	0	Y	29-Oct-18	Sep-18	Y				
29AFLPR5562A128	NARENDRARAJU SRINIVASA RAJU	175	R	11-08-2018	555	Tamil Nadu	N	18	470	84.6	0	0	0	Y	29-Oct-18	Sep-18	Y				
29AFLPR5562A128	NARENDRARAJU SRINIVASA RAJU	243	R	29-09-2018	7565	Tamil Nadu	N	18	6410	1153.8	0	0	0	Y	29-Oct-18	Sep-18	Y				
33AIQPS9782B1ZQ	MUTHURAJA SIVAKUMAR	75	R	24-09-2018	350	Tamil Nadu	N	18	296	0	26.64	26.64	0	Y	28-Oct-18	Sep-18	Y				
33ADFPV4003J1ZO	SUBRAMANIYAM VENKATESAN	UI/0555/2018-19	R	08-09-2018	708	Tamil Nadu	N	18	600	0	54	54	0	Y	11-Jan-19	Sep-18	Y				
33ADFPV4003J1ZO	SUBRAMANIYAM VENKATESAN	UI/0556/2018-19	R	08-09-2018	767	Tamil Nadu	N	18	650	0	58.5	58.5	0	Y	11-Jan-19	Sep-18	Y				
33ADFPV4003J1ZO	SUBRAMANIYAM VENKATESAN	UI/0557/2018-19	R	08-09-2018	755.2	Tamil Nadu	N	18	640	0	57.6	57.6	0	Y	11-Jan-19	Sep-18	Y				
33ADFPV4003J1ZO	SUBRAMANIYAM VENKATESAN	UI/0558/2018-19	R	08-09-2018	932.2	Tamil Nadu	N	18	790	0	71.1	71.1	0	Y	11-Jan-19	Sep-18	Y				
33ADFPV4003J1ZO	SUBRAMANIYAM VENKATESAN	UI/0559/2018-19	R	08-09-2018	129.8	Tamil Nadu	N	18	110	0	9.9	9.9	0	Y	11-Jan-19	Sep-18	Y				
33AIWPT4467G1ZL	HENRY TERANCEN RAJU	RB00667	R	03-08-2018	856	Tamil Nadu	N	18	725	0	65.25	65.25	0	Y	01-Jun-19	Sep-18	Y				
33AIWPT4467G1ZL	HENRY TERANCEN RAJU	RB00736	R	16-08-2018	250	Tamil Nadu	N	18	212	0	19.08	19.08	0	Y	01-Jun-19	Sep-18	Y				
33AIWPT4467G1ZL	HENRY TERANCEN RAJU	RB00797	R	29-08-2018	489	Tamil Nadu	N	18	414	0	37.26	37.26	0	Y	01-Jun-19	Sep-18	Y				
33AIWPT4467G1ZL	HENRY TERANCEN RAJU	RB00811	R	31-08-2018	2315	Tamil Nadu	N	18	1962	0	176.58	176.58	0	Y	01-Jun-19	Sep-18	Y				
33AIWPT4467G1ZL	HENRY TERANCEN RAJU	RB00812	R	31-08-2018	727	Tamil Nadu	N	18	536	0	48.24	48.24	0	Y	01-Jun-19	Sep-18	Y				
33AIWPT4467G1ZL	HENRY TERANCEN RAJU	RB00812	R	31-08-2018	727	Tamil Nadu	N	28	73.5	0	10.29	10.29	0	Y	01-Jun-19	Sep-18	Y				
33AIWPT4467G1ZL	HENRY TERANCEN RAJU	RB00843	R	05-09-2018	539	Tamil Nadu	N	18	457	0	41.13	41.13	0	Y	01-Jun-19	Sep-18	Y				
33ALWPK0005E1ZI	NARAYANAN KANNAN	ME/18-19/020	R	01-09-2018	113280	Tamil Nadu	N	18	96000	0	8640	8640	0	Y	31-Oct-18	Sep-18	Y				
33AASF5514H1Z8	K K A ASSOCIATES	KKA/002/2018-19	R	03-09-2018	247740	Tamil Nadu	N	18	209950	0	18895.5	18895.5	0	Y	20-Oct-18	Sep-18	Y				
33AMTPG8081G2ZQ	ADIMOOLAM GANESAN	TN024GL0245S18	R	08-09-2018	179312	Tamil Nadu	N	18	151960	0	13676	13676	0	Y	16-Oct-18	Sep-18	Y				
33AABCN2405J1ZV	NICCO ENGINEERING SERVICES LIMITED	I77/C/1819/0011	R	08-09-2018	109297.5	Tamil Nadu	N	18	92625	0	8336.25	8336.25	0	Y	12-Oct-18	Sep-18	Y				
33AABCN2405J1ZV	NICCO ENGINEERING SERVICES LIMITED	I77/C/1819/0017	R	29-09-2018	77779.7	Tamil Nadu	N	18	65915	0	5932.35	5932.35	0	Y	12-Oct-18	Sep-18	Y				
33AAHPA9674M2Z8	ARUNA PRASAD	003	R	31-07-2018	150000	Tamil Nadu	N	0	150000	0	0	0	0	Y	31-Oct-18	Sep-18	Y				
33AGLPM1643A1ZW	PARTHIBAN MALATHI	04	R	05-09-2018	1742553	Tamil Nadu	N	18	1476739.6	0	132906.56	132906.56	0	Y	30-Oct-18	Sep-18	Y				
33AGLPM1643A1ZW	PARTHIBAN MALATHI	05	R	05-09-2018	1742553	Tamil Nadu	N	18	1476739.6	0	132906.56	132906.56	0	Y	30-Oct-18	Sep-18	Y				
33CXLPP8028D1ZD	PRAKASH	5	R	01-08-2018	20093	Tamil Nadu	N	5	19136.14	0	478.4	478.4	0	Y	31-Oct-18	Sep-18	Y			18-Oct-19	
33CXLPP8028D1ZD	PRAKASH	6	R	01-09-2018	30707	Tamil Nadu	N	5	29244.44	0	731.11	731.11	0	Y	31-Oct-18	Sep-18	Y			18-Oct-19	
33AAYPG5050C1ZW	GOPALAKRISHNAN	SGK/18-19/013	R	01-09-2018	217888.18	Tamil Nadu	N	18	184651	0	16618.59	16618.59	0	Y	05-Nov-18	Sep-18	Y				
33AAYPG5050C1ZW	GOPALAKRISHNAN	SGK/18-19/014	R	01-09-2018	1972345.22	Tamil Nadu	N	18	1671479	0	150433.11	150433.11	0	Y	05-Nov-18	Sep-18	Y				
33AAYPG5050C1ZW	GOPALAKRISHNAN	SGK/18-19/015	R	01-09-2018	110000.66	Tamil Nadu	N	18	93220.9	0	8389.88	8389.88	0	Y	05-Nov-18	Sep-18	Y				
33BTOPP5889G1ZY	KESAVAN PADMAPRIYA	2652	R	31-07-2018	20986	Tamil Nadu	N	18	17785	0	1600.65	1600.65	0	Y	29-Mar-19	Sep-18	Y				
33BTOPP5889G1ZY	KESAVAN PADMAPRIYA	2724	R	31-07-2018	366	Tamil Nadu	N	18	310	0	27.9	27.9	0	Y	29-Mar-19	Sep-18	Y				
33BTOPP5889G1ZY	KESAVAN PADMAPRIYA	2809	R	31-08-2018	17497	Tamil Nadu	N	18	14828	0	1334.52	1334.52	0	Y	29-Mar-19	Sep-18	Y				
33BTOPP5889G1ZY	KESAVAN PADMAPRIYA	2881	R	31-08-2018	425	Tamil Nadu	N	18	360	0	32.4	32.4	0	Y	29-Mar-19	Sep-18	Y				
33BTOPP5889G1ZY	KESAVAN PADMAPRIYA	2965	R	30-09-2018	17057	Tamil Nadu	N	18	14455	0	1300.95	1300.95	0	Y	29-Mar-19	Sep-18	Y				
33BTOPP5889G1ZY	KESAVAN PADMAPRIYA	3037	R	30-09-2018	499	Tamil Nadu	N	18	423	0	38.07	38.07	0	Y	29-Mar-19	Sep-18	Y				
33AACFV5362L1ZY	VEENAA WIRE PRODUCTS	15	R	01-09-2018	52856	Tamil Nadu	N	18	44792.32	0	4031.3	4031.3	0	Y	26-Oct-18	Sep-18	Y				
33AACFV5362L1ZY	VEENAA WIRE PRODUCTS	16	R	01-09-2018	301581	Tamil Nadu	N	18	255576.94	0	23001.93	23001.93	0	Y	26-Oct-18	Sep-18	Y				
33AACFV5362L1ZY	VEENAA WIRE PRODUCTS	17	R	01-09-2018	686761	Tamil Nadu	N	18	582000.97	0	52380.09	52380.09	0	Y	26-Oct-18	Sep-18	Y				
33AAPPFM8595F1ZQ	MONARCH INFO TECH	ANR/198	R	26-07-2018	410	Tamil Nadu	N	18	347.46	0	31.27	31.27	0	Y	02-Nov-18	Sep-18	Y				
33AAPPFM8595F1ZQ	MONARCH INFO TECH	ANR/267	R	18-09-2018	450	Tamil Nadu	N	18	381.36	0	34.32	34.32	0	Y	02-Nov-18	Sep-18	Y				
33EBZPS4584K2ZJ	SUGANTHI	11/KGP/18-19	R	24-09-2018	278248	Tamil Nadu	N	18	235802	0	21223	21223	0	Y	15-Mar-19	Sep-18	Y				
33EBZPS4584K2ZJ	SUGANTHI	12/KGP/18-19	R	26-09-2018	912672.18	Tamil Nadu	N	18	773451	0	69610.59	69610.59	0	Y	15-Mar-19	Sep-18	Y				
33EBZPS4584K2ZJ	SUGANTHI	13/KGP/18-19	R	29-09-2018	637135.1	Tamil Nadu	N	18	539945	0	48595.05	48595.05	0	Y	15-Mar-19	Sep-18	Y				
33AAEFH3297A1ZR	HI TECH COMPRESSOR AND EQUIPMENTS	289	R	18-07-2018	1983	Tamil Nadu	N	18	1680	0	151.2	151.2	0	Y	03-Nov-18	Sep-18	Y				

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AAEFH3297A1Z	HI TECH COMPRESSOR AND EQUIPMENTS	314	R	18-08-2018	1994	Tamil Nadu	N	18	1690	0	152.1	152.1	0	Y	03-Nov-18	Sep-18	Y				
33AAEFH3297A1Z	HI TECH COMPRESSOR AND EQUIPMENTS	360	R	25-09-2018	590	Tamil Nadu	N	18	500	0	45	45	0	Y	03-Nov-18	Sep-18	Y				
33AAEFH3297A1Z	HI TECH COMPRESSOR AND EQUIPMENTS	361	R	25-09-2018	1982	Tamil Nadu	N	18	1680	0	151.2	151.2	0	Y	03-Nov-18	Sep-18	Y				
33AAEFH3297A1Z	HI TECH COMPRESSOR AND EQUIPMENTS	362	R	25-09-2018	1982	Tamil Nadu	N	18	1680	0	151.2	151.2	0	Y	03-Nov-18	Sep-18	Y				
33AAEFH3297A1Z	HI TECH COMPRESSOR AND EQUIPMENTS	363	R	25-09-2018	2974	Tamil Nadu	N	18	2520	0	226.8	226.8	0	Y	03-Nov-18	Sep-18	Y				
33BFGPM9017R1ZV	NAGASAI MALARVIZHI	1341	R	07-07-2018	7080	Tamil Nadu	N	18	6000	0	540	540	0	Y	02-Nov-18	Sep-18	Y				
33BFGPM9017R1ZV	NAGASAI MALARVIZHI	30	R	06-08-2018	944	Tamil Nadu	N	18	800	0	72	72	0	Y	02-Nov-18	Sep-18	Y				
33BFGPM9017R1ZV	NAGASAI MALARVIZHI	5	R	12-07-2018	836546	Tamil Nadu	N	18	708938	0	63804.42	63804.42	0	Y	02-Nov-18	Sep-18	Y				
33BFGPM9017R1ZV	NAGASAI MALARVIZHI	65	R	10-09-2018	991	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	02-Nov-18	Sep-18	Y				
33BFGPM9017R1ZV	NAGASAI MALARVIZHI	66	R	10-09-2018	991	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	02-Nov-18	Sep-18	Y				
33BFGPM9017R1ZV	NAGASAI MALARVIZHI	67	R	10-09-2018	991	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	02-Nov-18	Sep-18	Y				
33BFGPM9017R1ZV	NAGASAI MALARVIZHI	68	R	10-09-2018	991	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	02-Nov-18	Sep-18	Y				
33ACHP56459A1ZM	RAJASEKARAN SHANTHI	42	R	13-09-2018	877920	Tamil Nadu	N	18	744000	0	66960	66960	0	Y	27-Oct-18	Sep-18	Y				
33AAACC6106G5Z4	CANARA BANK	33010918000779	R	30-09-2018	8260000	Tamil Nadu	N	18	7000000	0	630000	630000	0	Y	13-Nov-18	Sep-18	Y				
33AAACC6106G5Z4	CANARA BANK	33010918004229	R	30-09-2018	2868.01	Tamil Nadu	N	18	2430.51	0	218.75	218.75	0	Y	13-Nov-18	Sep-18	Y				
33AAACC6106G5Z4	CANARA BANK	33010918004890	R	30-09-2018	2254.01	Tamil Nadu	N	18	1910.17	0	171.92	171.92	0	Y	13-Nov-18	Sep-18	Y				
33AAACC6106G5Z4	CANARA BANK	33010918007108	R	30-09-2018	12.01	Tamil Nadu	N	18	10.17	0	0.92	0.92	0	Y	13-Nov-18	Sep-18	Y				
33AAACC6106G5Z4	CANARA BANK	33010918016252	R	30-09-2018	1074.01	Tamil Nadu	N	18	910.17	0	81.92	81.92	0	Y	13-Nov-18	Sep-18	Y				
33ACVPR8620E1ZA	RAVICHANDRAN KALIYAPERUMAL	3795	R	17-09-2018	343	Tamil Nadu	N	18	291	0	26.19	26.19	0	Y	31-Oct-18	Sep-18	Y				
33ACVPR8620E1ZA	RAVICHANDRAN KALIYAPERUMAL	4081	R	29-09-2018	743	Tamil Nadu	N	18	630	0	56.7	56.7	0	Y	31-Oct-18	Sep-18	Y				
33ACVPR8620E1ZA	RAVICHANDRAN KALIYAPERUMAL	4088	R	29-09-2018	381	Tamil Nadu	N	18	323	0	29.07	29.07	0	Y	31-Oct-18	Sep-18	Y				
33AADFG184N1Z0	GURU BEARINGS AND AUTO AGENCIES	GB/1383/18-19	R	15-09-2018	335	Tamil Nadu	N	18	284	0	25.56	25.56	0	Y	15-Oct-18	Sep-18	Y				
33AADFG184N1Z0	GURU BEARINGS AND AUTO AGENCIES	GB/1486/18-19	R	25-09-2018	224	Tamil Nadu	N	18	190	0	17.1	17.1	0	Y	15-Oct-18	Sep-18	Y				
33ABTPR6330E1ZJ	SOMASUNDARAM RAJA	27	R	02-09-2018	253590	Tamil Nadu	N	18	214906	0	19341.54	19341.54	0	Y	24-Oct-18	Sep-18	Y				
33ABTPR6330E1ZJ	SOMASUNDARAM RAJA	28	R	04-09-2018	299838	Tamil Nadu	N	18	254100	0	22869	22869	0	Y	24-Oct-18	Sep-18	Y				
33ABTPR6330E1ZJ	SOMASUNDARAM RAJA	30	R	17-09-2018	299997	Tamil Nadu	N	18	254235	0	22881.15	22881.15	0	Y	24-Oct-18	Sep-18	Y				
33ABTPR6330E1ZJ	SOMASUNDARAM RAJA	31	R	18-09-2018	71450	Tamil Nadu	N	18	60550	0	5449.5	5449.5	0	Y	24-Oct-18	Sep-18	Y				
33ABTPR6330E1ZJ	SOMASUNDARAM RAJA	32	R	23-09-2018	299597	Tamil Nadu	N	18	253895	0	22850.55	22850.55	0	Y	24-Oct-18	Sep-18	Y				
33ABTPR6330E1ZJ	SOMASUNDARAM RAJA	33	R	24-09-2018	618238	Tamil Nadu	N	18	523930	0	47153.7	47153.7	0	Y	24-Oct-18	Sep-18	Y				
33ABTPR6330E1ZJ	SOMASUNDARAM RAJA	34	R	27-09-2018	299838	Tamil Nadu	N	18	254100	0	22869	22869	0	Y	24-Oct-18	Sep-18	Y				
33ABTPR6330E1ZJ	SOMASUNDARAM RAJA	35	R	28-09-2018	230100	Tamil Nadu	N	18	195000	0	17550	17550	0	Y	24-Oct-18	Sep-18	Y				
33ABTPR6330E1ZJ	SOMASUNDARAM RAJA	36	R	28-09-2018	274793	Tamil Nadu	N	18	232875	0	20958.75	20958.75	0	Y	24-Oct-18	Sep-18	Y				
33AIQPN9221L1ZN	NAGASUDHAN	8	R	15-09-2018	7599	Tamil Nadu	N	18	6440	0	579.6	579.6	0	Y	03-Oct-19	Sep-18	Y				
33AARPA3684P1Z6	ARULDAS	196	R	20-09-2018	152362	Tamil Nadu	N	18	129120	0	11620.8	11620.8	0	Y	26-Oct-18	Sep-18	Y				
33AARPA3684P1Z6	ARULDAS	197	R	24-09-2018	698651	Tamil Nadu	N	18	592077	0	53286.93	53286.93	0	Y	26-Oct-18	Sep-18	Y				
33AARPA3684P1Z6	ARULDAS	198	R	26-09-2018	167146	Tamil Nadu	N	18	141650	0	12748.5	12748.5	0	Y	26-Oct-18	Sep-18	Y				
33AARPA3684P1Z6	ARULDAS	199	R	26-09-2018	152362	Tamil Nadu	N	18	129120	0	11620.8	11620.8	0	Y	26-Oct-18	Sep-18	Y				
33AARPA3684P1Z6	ARULDAS	200	R	28-09-2018	774831	Tamil Nadu	N	18	656636.86	0	59097.32	59097.32	0	Y	26-Oct-18	Sep-18	Y				
33ANDPM8390B1Z5	ABDULSALAM MOHAMEDSULTAN	PT/18-19/GST02	R	24-08-2018	48144	Tamil Nadu	N	18	40800	0	3672	3672	0	Y	01-Nov-18	Sep-18	Y				
33BADPS8511A1Z4	SAVANDAPUR SRINIVASAN SETHUBASKARAN	32	R	30-09-2018	60000	Tamil Nadu	N	18	60000	0	5400	5400	0	Y	10-Oct-18	Sep-18	Y				
33BADPS8511A1Z4	SAVANDAPUR SRINIVASAN SETHUBASKARAN	33	R	30-09-2018	16300	Tamil Nadu	N	18	16300	0	1467	1467	0	Y	10-Oct-18	Sep-18	Y				
33AAJFR7708R1ZH	RAGHAVENDRA ENGINEERING	26645	R	26-09-2018	743	Tamil Nadu	N	18	630	0	56.7	56.7	0	Y	19-Oct-18	Sep-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Integrated Tax (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Place of supply					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AAMFM7965L12K	M/S BALAJEE ENTERPRISES	1391	R	04-09-2018	6608	Tamil Nadu	N	18	5600	0	504	504	0	Y	02-Nov-18	Sep-18	Y				
33AAMFM7965L12K	M/S BALAJEE ENTERPRISES	1392	R	05-09-2018	17021.5	Tamil Nadu	N	18	14425	0	1298.25	1298.25	0	Y	02-Nov-18	Sep-18	Y				
33AAMFM7965L12K	M/S BALAJEE ENTERPRISES	1393	R	07-09-2018	40120	Tamil Nadu	N	18	34000	0	3060	3060	0	Y	02-Nov-18	Sep-18	Y				
33AAMFM7965L12K	M/S BALAJEE ENTERPRISES	1394	R	08-09-2018	19765	Tamil Nadu	N	18	16750	0	1507.5	1507.5	0	Y	02-Nov-18	Sep-18	Y				
33AAMFM7965L12K	M/S BALAJEE ENTERPRISES	1395	R	10-09-2018	40120	Tamil Nadu	N	18	34000	0	3060	3060	0	Y	02-Nov-18	Sep-18	Y				
33AAMFM7965L12K	M/S BALAJEE ENTERPRISES	1396	R	10-09-2018	40120	Tamil Nadu	N	18	34000	0	3060	3060	0	Y	02-Nov-18	Sep-18	Y				
33AAMFM7965L12K	M/S BALAJEE ENTERPRISES	1397	R	10-09-2018	43660	Tamil Nadu	N	18	37000	0	3330	3330	0	Y	02-Nov-18	Sep-18	Y				
33AAMFM7965L12K	M/S BALAJEE ENTERPRISES	1398	R	10-09-2018	19588	Tamil Nadu	N	18	16600	0	1494	1494	0	Y	02-Nov-18	Sep-18	Y				
33AAMFM7965L12K	M/S BALAJEE ENTERPRISES	1399	R	10-09-2018	19824	Tamil Nadu	N	18	16800	0	1512	1512	0	Y	02-Nov-18	Sep-18	Y				
33AAMFM7965L12K	M/S BALAJEE ENTERPRISES	1402	R	17-09-2018	169920	Tamil Nadu	N	18	144000	0	12960	12960	0	Y	02-Nov-18	Sep-18	Y				
33AAMFM7965L12K	M/S BALAJEE ENTERPRISES	1403	R	19-09-2018	19824	Tamil Nadu	N	18	16800	0	1512	1512	0	Y	02-Nov-18	Sep-18	Y				
33AAMFM7965L12K	M/S BALAJEE ENTERPRISES	1404	R	19-09-2018	23600	Tamil Nadu	N	18	20000	0	1800	1800	0	Y	02-Nov-18	Sep-18	Y				
33AAMFM7965L12K	M/S BALAJEE ENTERPRISES	1406	R	19-09-2018	21948	Tamil Nadu	N	18	18600	0	1674	1674	0	Y	02-Nov-18	Sep-18	Y				
33AAMFM7965L12K	M/S BALAJEE ENTERPRISES	1408	R	20-09-2018	1652	Tamil Nadu	N	18	1400	0	126	126	0	Y	02-Nov-18	Sep-18	Y				
33AAMFM7965L12K	M/S BALAJEE ENTERPRISES	1409	R	20-09-2018	1534	Tamil Nadu	N	18	1300	0	117	117	0	Y	02-Nov-18	Sep-18	Y				
33AAMFM7965L12K	M/S BALAJEE ENTERPRISES	1410	R	20-09-2018	1534	Tamil Nadu	N	18	1300	0	117	117	0	Y	02-Nov-18	Sep-18	Y				
33AAMFM7965L12K	M/S BALAJEE ENTERPRISES	1411	R	20-09-2018	1770	Tamil Nadu	N	18	1500	0	135	135	0	Y	02-Nov-18	Sep-18	Y				
33AAMFM7965L12K	M/S BALAJEE ENTERPRISES	1413	R	17-09-2018	203550	Tamil Nadu	N	18	172500	0	15525	15525	0	Y	02-Nov-18	Sep-18	Y				
33AAMFM7965L12K	M/S BALAJEE ENTERPRISES	1414	R	25-09-2018	19824	Tamil Nadu	N	18	16800	0	1512	1512	0	Y	02-Nov-18	Sep-18	Y				
33AAMFM7965L12K	M/S BALAJEE ENTERPRISES	1415	R	28-09-2018	2183	Tamil Nadu	N	18	1850	0	166.5	166.5	0	Y	02-Nov-18	Sep-18	Y				
33AAMFM7965L12K	M/S BALAJEE ENTERPRISES	1416	R	28-09-2018	3540	Tamil Nadu	N	18	3000	0	270	270	0	Y	02-Nov-18	Sep-18	Y				
33AAMFM7965L12K	M/S BALAJEE ENTERPRISES	1418	R	28-09-2018	997.1	Tamil Nadu	N	18	845	0	76.05	76.05	0	Y	02-Nov-18	Sep-18	Y				
33AAMFM7965L12K	M/S BALAJEE ENTERPRISES	1419	R	29-09-2018	991.2	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	02-Nov-18	Sep-18	Y				
33AABFT7536P12P	TRICHY ENGINEERING STORES	C-2236	R	04-07-2018	997	Tamil Nadu	N	18	845	0	76.05	76.05	0	Y	26-Oct-18	Sep-18	Y				
19AAEFP4062D12E	PRESSURE AND TEMPERATURE CONTROL INSTRUMENTS COMPANY	SEP/88/2018-19	R	29-09-2018	114130	Tamil Nadu	N	18	96720	17409.6	0	0	0	Y	31-Oct-18	Sep-18	Y				
33AHJPT8353M12N	BOSE TAMILVANAN	022	R	09-07-2018	1005956	Tamil Nadu	N	18	852504	0	76725.36	76725.36	0	Y	06-Nov-18	Sep-18	Y				
33AHJPT8353M12N	BOSE TAMILVANAN	023	R	09-07-2018	133325	Tamil Nadu	N	18	112987	0	10168.83	10168.83	0	Y	06-Nov-18	Sep-18	Y				
33AHJPT8353M12N	BOSE TAMILVANAN	024	R	09-07-2018	410669	Tamil Nadu	N	18	348023	0	31322.07	31322.07	0	Y	06-Nov-18	Sep-18	Y				
33AHLPD0242P12F	GOVINDARAI DEVENDRAN DUBAS ENGINEERING PVT LTD	009	R	16-08-2018	44368	Tamil Nadu	N	18	37600	0	3384	3384	0	Y	18-Dec-19	Sep-18	Y				
29AAACD7283M123	PVT LTD	Tax18191149	R	29-09-2018	5900	Tamil Nadu	N	18	5000	900	0	0	0	Y	10-Oct-18	Sep-18	Y				
33AAEFH6879G125	HIND METAL INDUSTRIES	GST/88/2018-19	R	04-09-2018	766882	Tamil Nadu	N	18	649900	0	58491	58491	0	Y	21-Oct-18	Sep-18	Y				
33AAEFH6879G125	HIND METAL INDUSTRIES	GST/53/2018-19	R	04-09-2018	766882	Tamil Nadu	N	18	649900	0	58491	58491	0	Y	21-Oct-18	Sep-18	Y				
33AAEFH6879G125	HIND METAL INDUSTRIES	GST/54/2018-19	R	04-09-2018	766882	Tamil Nadu	N	18	649900	0	58491	58491	0	Y	21-Oct-18	Sep-18	Y				
33AAEFH6879G125	HIND METAL INDUSTRIES	GST/55/2018-19	R	04-09-2018	1008832.74	Tamil Nadu	N	18	854943	0	76944.87	76944.87	0	Y	21-Oct-18	Sep-18	Y				
33AAEFH6879G125	HIND METAL INDUSTRIES	GST/56/2018-19	R	04-09-2018	2791103.91	Tamil Nadu	N	18	2365342.3	0	212880.81	212880.81	0	Y	21-Oct-18	Sep-18	Y				
33AAEFH6879G125	HIND METAL INDUSTRIES	GST/57/2018-19	R	04-09-2018	233899.6	Tamil Nadu	N	18	198220	0	17839.8	17839.8	0	Y	21-Oct-18	Sep-18	Y				
33AAEFH6879G125	HIND METAL INDUSTRIES	GST/58/2018-19	R	12-08-2018	2990073	Tamil Nadu	N	18	2533960	0	228056.4	228056.4	0	Y	21-Oct-18	Sep-18	Y				
33AAEFH6879G125	HIND METAL INDUSTRIES	GST/59/2018-19	R	14-09-2018	766882	Tamil Nadu	N	18	649900	0	58491	58491	0	Y	21-Oct-18	Sep-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Place of supply				Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAEFH6879G1Z5	HIND METAL INDUSTRIES	GST/60/2018-19	R	14-09-2018	697333.51	Tamil Nadu	N	18	590960.6	0	53186.45	53186.45	0	Y	21-Oct-18	Sep-18	Y			
33AAEFH6879G1Z5	HIND METAL INDUSTRIES	GST/61/2018-19	R	14-09-2018	223085.97	Tamil Nadu	N	18	189055.91	0	17015.03	17015.03	0	Y	21-Oct-18	Sep-18	Y			
33AAEFH6879G1Z5	HIND METAL INDUSTRIES	GST/62/2018-19	R	14-09-2018	209358.79	Tamil Nadu	N	18	177422.7	0	15968.04	15968.04	0	Y	21-Oct-18	Sep-18	Y			
33AAEFH6879G1Z5	HIND METAL INDUSTRIES	GST/63/2018-19	R	14-09-2018	1090060.4	Tamil Nadu	N	18	923780	0	83140.2	83140.2	0	Y	21-Oct-18	Sep-18	Y			
33AAEFH6879G1Z5	HIND METAL INDUSTRIES	GST/64/2018-19	R	15-09-2018	706182.92	Tamil Nadu	N	18	598460.1	0	53861.41	53861.41	0	Y	21-Oct-18	Sep-18	Y			
33AAEFH6879G1Z5	HIND METAL INDUSTRIES	GST/65/2018-19	R	19-09-2018	295684.4	Tamil Nadu	N	18	250580	0	22552.2	22552.2	0	Y	21-Oct-18	Sep-18	Y			
33AAEFH6879G1Z5	HIND METAL INDUSTRIES	GST/66/2018-19	R	25-09-2018	1750424.39	Tamil Nadu	N	18	1483410.5	0	133506.95	133506.95	0	Y	21-Oct-18	Sep-18	Y			
33AAEFH6879G1Z5	HIND METAL INDUSTRIES	GST/67/2018-19	R	25-09-2018	182824.67	Tamil Nadu	N	18	154936.16	0	13944.25	13944.25	0	Y	21-Oct-18	Sep-18	Y			
33AAEFH6879G1Z5	HIND METAL INDUSTRIES	GST/68/2018-19	R	25-09-2018	113575.22	Tamil Nadu	N	18	96250.19	0	8662.52	8662.52	0	Y	21-Oct-18	Sep-18	Y			
33AAEFH6879G1Z5	HIND METAL INDUSTRIES	GST/69/2018-19	R	25-09-2018	582753.63	Tamil Nadu	N	18	493859.01	0	44447.31	44447.31	0	Y	21-Oct-18	Sep-18	Y			
33AAEFH6879G1Z5	HIND METAL INDUSTRIES	GST/70/2018-19	R	25-09-2018	778748.08	Tamil Nadu	N	18	659956	0	59396.04	59396.04	0	Y	21-Oct-18	Sep-18	Y			
33AAEFH6879G1Z5	HIND METAL INDUSTRIES	GST/71/2018-19	R	26-09-2018	1207059.52	Tamil Nadu	N	18	1022931.8	0	92063.86	92063.86	0	Y	21-Oct-18	Sep-18	Y			
33AAEFH6879G1Z5	HIND METAL INDUSTRIES	GST/72/2018-19	R	26-09-2018	142256.61	Tamil Nadu	N	18	120556.45	0	10850.08	10850.08	0	Y	21-Oct-18	Sep-18	Y			
33AAEFH6879G1Z5	HIND METAL INDUSTRIES	GST/73/2018-19	R	27-09-2018	100998.36	Tamil Nadu	N	18	85591.83	0	7703.26	7703.26	0	Y	21-Oct-18	Sep-18	Y			
33CMBP57955R1Z3	RAMASAMY SARAVANAN	SE/17-18/001	R	01-09-2018	207969	Tamil Nadu	N	18	176245	0	15862.05	15862.05	0	Y	28-Feb-19	Sep-18	Y			
33CMBP57955R1Z3	RAMASAMY SARAVANAN	SE/17-18/002	R	01-09-2018	118719	Tamil Nadu	N	18	100609	0	9054.81	9054.81	0	Y	28-Feb-19	Sep-18	Y			
33CMBP57955R1Z3	RAMASAMY SARAVANAN	SE/17-18/003	R	01-09-2018	68028	Tamil Nadu	N	18	57651	0	5188.59	5188.59	0	Y	28-Feb-19	Sep-18	Y			
33CMBP57955R1Z3	RAMASAMY SARAVANAN	SE/17-18/004	R	01-09-2018	506056	Tamil Nadu	N	18	428861	0	38597.49	38597.49	0	Y	28-Feb-19	Sep-18	Y			
33CMBP57955R1Z3	RAMASAMY SARAVANAN	SE/17-18/005	R	01-09-2018	106263	Tamil Nadu	N	18	90053	0	8104.77	8104.77	0	Y	28-Feb-19	Sep-18	Y			
33ADLF54761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	159	R	01-09-2018	5639220	Tamil Nadu	N	18	4779000	0	430110	430110	0	Y	15-Nov-18	Sep-18	Y			
33ADLF54761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	160	R	05-09-2018	239587.2	Tamil Nadu	N	18	203040	0	18273.6	18273.6	0	Y	15-Nov-18	Sep-18	Y			
33ADLF54761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	161	R	05-09-2018	199656	Tamil Nadu	N	18	169200	0	15228	15228	0	Y	15-Nov-18	Sep-18	Y			
33ADLF54761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	162	R	06-09-2018	239587.2	Tamil Nadu	N	18	203040	0	18273.6	18273.6	0	Y	15-Nov-18	Sep-18	Y			
33ADLF54761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	163	R	06-09-2018	199656	Tamil Nadu	N	18	169200	0	15228	15228	0	Y	15-Nov-18	Sep-18	Y			
33ADLF54761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	164	R	07-09-2018	778800	Tamil Nadu	N	18	660000	0	59400	59400	0	Y	15-Nov-18	Sep-18	Y			
33ADLF54761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	165	R	07-09-2018	199656	Tamil Nadu	N	18	169200	0	15228	15228	0	Y	15-Nov-18	Sep-18	Y			
33ADLF54761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	166	R	07-09-2018	239587.2	Tamil Nadu	N	18	203040	0	18273.6	18273.6	0	Y	15-Nov-18	Sep-18	Y			
33ADLF54761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	167	R	08-09-2018	199656	Tamil Nadu	N	18	169200	0	15228	15228	0	Y	15-Nov-18	Sep-18	Y			
33ADLF54761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	168	R	08-09-2018	199656	Tamil Nadu	N	18	169200	0	15228	15228	0	Y	15-Nov-18	Sep-18	Y			
33ADLF54761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	169	R	08-09-2018	239587.2	Tamil Nadu	N	18	203040	0	18273.6	18273.6	0	Y	15-Nov-18	Sep-18	Y			
33ADLF54761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	170	R	08-09-2018	39931.2	Tamil Nadu	N	18	33840	0	3045.6	3045.6	0	Y	15-Nov-18	Sep-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Place of supply				Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ADLF54761Q12B	SRI LAKSHMI ENGINEERING CONTRACTOR	171	R	08-09-2018	159724.8	Tamil Nadu	N	18	135360	0	12182.4	12182.4	0	Y	15-Nov-18	Sep-18	Y			
33ADLF54761Q12B	SRI LAKSHMI ENGINEERING CONTRACTOR	172	R	08-09-2018	239587.2	Tamil Nadu	N	18	203040	0	18273.6	18273.6	0	Y	15-Nov-18	Sep-18	Y			
33ADLF54761Q12B	SRI LAKSHMI ENGINEERING CONTRACTOR	173	R	10-09-2018	199656	Tamil Nadu	N	18	169200	0	15228	15228	0	Y	15-Nov-18	Sep-18	Y			
33ADLF54761Q12B	SRI LAKSHMI ENGINEERING CONTRACTOR	174	R	11-09-2018	199656	Tamil Nadu	N	18	169200	0	15228	15228	0	Y	15-Nov-18	Sep-18	Y			
33ADLF54761Q12B	SRI LAKSHMI ENGINEERING CONTRACTOR	175	R	11-09-2018	239587.2	Tamil Nadu	N	18	203040	0	18273.6	18273.6	0	Y	15-Nov-18	Sep-18	Y			
33ADLF54761Q12B	SRI LAKSHMI ENGINEERING CONTRACTOR	176	R	12-09-2018	199656	Tamil Nadu	N	18	169200	0	15228	15228	0	Y	15-Nov-18	Sep-18	Y			
33ADLF54761Q12B	SRI LAKSHMI ENGINEERING CONTRACTOR	177	R	13-09-2018	239587.2	Tamil Nadu	N	18	203040	0	18273.6	18273.6	0	Y	15-Nov-18	Sep-18	Y			
33ADLF54761Q12B	SRI LAKSHMI ENGINEERING CONTRACTOR	178	R	13-09-2018	199656	Tamil Nadu	N	18	169200	0	15228	15228	0	Y	15-Nov-18	Sep-18	Y			
33ADLF54761Q12B	SRI LAKSHMI ENGINEERING CONTRACTOR	179	R	15-09-2018	248567	Tamil Nadu	N	18	210650	0	18958.5	18958.5	0	Y	15-Nov-18	Sep-18	Y			
33ADLF54761Q12B	SRI LAKSHMI ENGINEERING CONTRACTOR	180	R	15-09-2018	203373	Tamil Nadu	N	18	172350	0	15511.5	15511.5	0	Y	15-Nov-18	Sep-18	Y			
33ADLF54761Q12B	SRI LAKSHMI ENGINEERING CONTRACTOR	181	R	17-09-2018	158179	Tamil Nadu	N	18	134050	0	12064.5	12064.5	0	Y	15-Nov-18	Sep-18	Y			
33ADLF54761Q12B	SRI LAKSHMI ENGINEERING CONTRACTOR	182	R	18-09-2018	180776	Tamil Nadu	N	18	153200	0	13788	13788	0	Y	15-Nov-18	Sep-18	Y			
33ADLF54761Q12B	SRI LAKSHMI ENGINEERING CONTRACTOR	183	R	19-09-2018	199656	Tamil Nadu	N	18	169200	0	15228	15228	0	Y	15-Nov-18	Sep-18	Y			
33ADLF54761Q12B	SRI LAKSHMI ENGINEERING CONTRACTOR	184	R	19-09-2018	239587.2	Tamil Nadu	N	18	203040	0	18273.6	18273.6	0	Y	15-Nov-18	Sep-18	Y			
33ADLF54761Q12B	SRI LAKSHMI ENGINEERING CONTRACTOR	185	R	20-09-2018	199656	Tamil Nadu	N	18	169200	0	15228	15228	0	Y	15-Nov-18	Sep-18	Y			
33ADLF54761Q12B	SRI LAKSHMI ENGINEERING CONTRACTOR	186	R	20-09-2018	239587.2	Tamil Nadu	N	18	203040	0	18273.6	18273.6	0	Y	15-Nov-18	Sep-18	Y			
33ADLF54761Q12B	SRI LAKSHMI ENGINEERING CONTRACTOR	187	R	24-09-2018	239587.2	Tamil Nadu	N	18	203040	0	18273.6	18273.6	0	Y	15-Nov-18	Sep-18	Y			
33ADLF54761Q12B	SRI LAKSHMI ENGINEERING CONTRACTOR	188	R	24-09-2018	199656	Tamil Nadu	N	18	169200	0	15228	15228	0	Y	15-Nov-18	Sep-18	Y			
33ADLF54761Q12B	SRI LAKSHMI ENGINEERING CONTRACTOR	189	R	25-09-2018	247573.44	Tamil Nadu	N	18	209808	0	18882.72	18882.72	0	Y	15-Nov-18	Sep-18	Y			
33ADLF54761Q12B	SRI LAKSHMI ENGINEERING CONTRACTOR	190	R	25-09-2018	203649.12	Tamil Nadu	N	18	172584	0	15532.56	15532.56	0	Y	15-Nov-18	Sep-18	Y			
33ADLF54761Q12B	SRI LAKSHMI ENGINEERING CONTRACTOR	191	R	26-09-2018	247573.44	Tamil Nadu	N	18	209808	0	18882.72	18882.72	0	Y	15-Nov-18	Sep-18	Y			
33ADLF54761Q12B	SRI LAKSHMI ENGINEERING CONTRACTOR	192	R	26-09-2018	203649.12	Tamil Nadu	N	18	172584	0	15532.56	15532.56	0	Y	15-Nov-18	Sep-18	Y			
33ADLF54761Q12B	SRI LAKSHMI ENGINEERING CONTRACTOR	193	R	27-09-2018	203649.12	Tamil Nadu	N	18	172584	0	15532.56	15532.56	0	Y	15-Nov-18	Sep-18	Y			
33ADLF54761Q12B	SRI LAKSHMI ENGINEERING CONTRACTOR	194	R	28-09-2018	180776	Tamil Nadu	N	18	153200	0	13788	13788	0	Y	15-Nov-18	Sep-18	Y			
33ADLF54761Q12B	SRI LAKSHMI ENGINEERING CONTRACTOR	195	R	29-09-2018	203649.12	Tamil Nadu	N	18	172584	0	15532.56	15532.56	0	Y	15-Nov-18	Sep-18	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	623	R	01-09-2018	267112	Tamil Nadu	N	18	226366	0	20372.94	20372.94	0	Y	26-Jan-19	Sep-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	624	R	01-09-2018	263502	Tamil Nadu	N	18	223307	0	20097.63	20097.63	0	Y	26-Jan-19	Sep-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	625	R	01-09-2018	258863	Tamil Nadu	N	18	219375	0	19743.75	19743.75	0	Y	26-Jan-19	Sep-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	626	R	01-09-2018	252673	Tamil Nadu	N	18	214130	0	19271.7	19271.7	0	Y	26-Jan-19	Sep-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	627	R	01-09-2018	259893	Tamil Nadu	N	18	220248	0	19822.32	19822.32	0	Y	26-Jan-19	Sep-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	628	R	01-09-2018	258863	Tamil Nadu	N	18	219375	0	19743.75	19743.75	0	Y	26-Jan-19	Sep-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	629	R	01-09-2018	238460	Tamil Nadu	N	18	202085	0	18187.65	18187.65	0	Y	26-Jan-19	Sep-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	630	R	01-09-2018	205748	Tamil Nadu	N	18	174363	0	15692.67	15692.67	0	Y	26-Jan-19	Sep-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	631	R	01-09-2018	234625	Tamil Nadu	N	18	198835	0	17895.15	17895.15	0	Y	26-Jan-19	Sep-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	632	R	01-09-2018	227406	Tamil Nadu	N	18	192717	0	17344.53	17344.53	0	Y	26-Jan-19	Sep-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	633	R	01-09-2018	146745	Tamil Nadu	N	18	124360	0	11192.4	11192.4	0	Y	26-Jan-19	Sep-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	634	R	01-09-2018	165088	Tamil Nadu	N	18	139905	0	12591.45	12591.45	0	Y	26-Jan-19	Sep-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	635	R	03-09-2018	220117	Tamil Nadu	N	18	186540	0	16788.6	16788.6	0	Y	26-Jan-19	Sep-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	636	R	03-09-2018	110059	Tamil Nadu	N	18	93270	0	8394.3	8394.3	0	Y	26-Jan-19	Sep-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	637	R	03-09-2018	128402	Tamil Nadu	N	18	108815	0	9793.35	9793.35	0	Y	26-Jan-19	Sep-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	638	R	03-09-2018	269984	Tamil Nadu	N	18	228800	0	20592	20592	0	Y	26-Jan-19	Sep-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	639	R	03-09-2018	306800	Tamil Nadu	N	18	260000	0	23400	23400	0	Y	26-Jan-19	Sep-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	640	R	03-09-2018	87615	Tamil Nadu	N	18	74250	0	6682.5	6682.5	0	Y	26-Jan-19	Sep-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	641	R	03-09-2018	171248	Tamil Nadu	N	18	145125	0	13061.25	13061.25	0	Y	26-Jan-19	Sep-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	642	R	04-09-2018	256803	Tamil Nadu	N	18	217630	0	19586.7	19586.7	0	Y	26-Jan-19	Sep-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	643	R	04-09-2018	256803	Tamil Nadu	N	18	217630	0	19586.7	19586.7	0	Y	26-Jan-19	Sep-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	644	R	04-09-2018	256803	Tamil Nadu	N	18	217630	0	19586.7	19586.7	0	Y	26-Jan-19	Sep-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	645	R	04-09-2018	275147	Tamil Nadu	N	18	233175	0	20985.75	20985.75	0	Y	26-Jan-19	Sep-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	646	R	05-09-2018	203833	Tamil Nadu	N	18	172740	0	15546.6	15546.6	0	Y	26-Jan-19	Sep-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	647	R	05-09-2018	144385	Tamil Nadu	N	18	122360	0	11012.4	11012.4	0	Y	26-Jan-19	Sep-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	648	R	05-09-2018	203833	Tamil Nadu	N	18	172740	0	15546.6	15546.6	0	Y	26-Jan-19	Sep-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	649	R	05-09-2018	199125	Tamil Nadu	N	18	168750	0	15187.5	15187.5	0	Y	26-Jan-19	Sep-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	650	R	06-09-2018	237805	Tamil Nadu	N	18	201530	0	18137.7	18137.7	0	Y	26-Jan-19	Sep-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	651	R	06-09-2018	135889	Tamil Nadu	N	18	115160	0	10364.4	10364.4	0	Y	26-Jan-19	Sep-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	652	R	06-09-2018	119475	Tamil Nadu	N	18	101250	0	9112.5	9112.5	0	Y	26-Jan-19	Sep-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	653	R	06-09-2018	139388	Tamil Nadu	N	18	118125	0	10631.25	10631.25	0	Y	26-Jan-19	Sep-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	654	R	06-09-2018	216577	Tamil Nadu	N	18	183540	0	16518.6	16518.6	0	Y	26-Jan-19	Sep-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	655	R	06-09-2018	335403	Tamil Nadu	N	18	284240	0	25581.6	25581.6	0	Y	26-Jan-19	Sep-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	656	R	06-09-2018	236755	Tamil Nadu	N	18	200640	0	18057.6	18057.6	0	Y	26-Jan-19	Sep-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	657	R	06-09-2018	355133	Tamil Nadu	N	18	300960	0	27086.4	27086.4	0	Y	26-Jan-19	Sep-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	658	R	06-09-2018	295944	Tamil Nadu	N	18	250800	0	22572	22572	0	Y	26-Jan-19	Sep-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	659	R	07-09-2018	237805	Tamil Nadu	N	18	201530	0	18137.7	18137.7	0	Y	26-Jan-19	Sep-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	660	R	07-09-2018	203833	Tamil Nadu	N	18	172740	0	15546.6	15546.6	0	Y	26-Jan-19	Sep-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax 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	661	R	07-09-2018	203833	Tamil Nadu	N	18	172740	0	15546.6	15546.6	0	Y	26-Jan-19	Sep-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	662	R	07-09-2018	203833	Tamil Nadu	N	18	172740	0	15546.6	15546.6	0	Y	26-Jan-19	Sep-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	663	R	07-09-2018	216577	Tamil Nadu	N	18	183540	0	16518.6	16518.6	0	Y	26-Jan-19	Sep-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	664	R	07-09-2018	315674	Tamil Nadu	N	18	267520	0	24076.8	24076.8	0	Y	26-Jan-19	Sep-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	665	R	07-09-2018	315674	Tamil Nadu	N	18	267520	0	24076.8	24076.8	0	Y	26-Jan-19	Sep-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	666	R	07-09-2018	48144	Tamil Nadu	N	18	40800	0	3672	3672	0	Y	26-Jan-19	Sep-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	667	R	07-09-2018	77030	Tamil Nadu	N	18	65280	0	5875.2	5875.2	0	Y	26-Jan-19	Sep-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	668	R	08-09-2018	276214	Tamil Nadu	N	18	234080	0	21067.2	21067.2	0	Y	26-Jan-19	Sep-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	669	R	08-09-2018	237805	Tamil Nadu	N	18	201530	0	18137.7	18137.7	0	Y	26-Jan-19	Sep-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	670	R	08-09-2018	217026	Tamil Nadu	N	18	183920	0	16552.8	16552.8	0	Y	26-Jan-19	Sep-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	671	R	08-09-2018	203833	Tamil Nadu	N	18	172740	0	15546.6	15546.6	0	Y	26-Jan-19	Sep-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	672	R	08-09-2018	203833	Tamil Nadu	N	18	172740	0	15546.6	15546.6	0	Y	26-Jan-19	Sep-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	673	R	08-09-2018	236755	Tamil Nadu	N	18	200640	0	18057.6	18057.6	0	Y	26-Jan-19	Sep-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	674	R	08-09-2018	144385	Tamil Nadu	N	18	122360	0	11012.4	11012.4	0	Y	26-Jan-19	Sep-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	675	R	08-09-2018	216577	Tamil Nadu	N	18	183540	0	16518.6	16518.6	0	Y	26-Jan-19	Sep-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	676	R	08-09-2018	217026	Tamil Nadu	N	18	183920	0	16552.8	16552.8	0	Y	26-Jan-19	Sep-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	677	R	08-09-2018	256485	Tamil Nadu	N	18	217360	0	19562.4	19562.4	0	Y	26-Jan-19	Sep-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	678	R	08-09-2018	295944	Tamil Nadu	N	18	250800	0	22572	22572	0	Y	26-Jan-19	Sep-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	679	R	08-09-2018	236755	Tamil Nadu	N	18	200640	0	18057.6	18057.6	0	Y	26-Jan-19	Sep-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	680	R	08-09-2018	200436	Tamil Nadu	N	18	169861	0	15287.49	15287.49	0	Y	26-Jan-19	Sep-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	681	R	08-09-2018	223796	Tamil Nadu	N	18	189658	0	17069.22	17069.22	0	Y	26-Jan-19	Sep-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	682	R	08-09-2018	197296	Tamil Nadu	N	18	167200	0	15048	15048	0	Y	26-Jan-19	Sep-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	683	R	08-09-2018	236755	Tamil Nadu	N	18	200640	0	18057.6	18057.6	0	Y	26-Jan-19	Sep-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	684	R	09-09-2018	276214	Tamil Nadu	N	18	234080	0	21067.2	21067.2	0	Y	26-Jan-19	Sep-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	685	R	09-09-2018	276214	Tamil Nadu	N	18	234080	0	21067.2	21067.2	0	Y	26-Jan-19	Sep-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	686	R	09-09-2018	315674	Tamil Nadu	N	18	267520	0	24076.8	24076.8	0	Y	26-Jan-19	Sep-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	687	R	09-09-2018	295944	Tamil Nadu	N	18	250800	0	22572	22572	0	Y	26-Jan-19	Sep-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	688	R	09-09-2018	386700	Tamil Nadu	N	18	327712	0	29494.08	29494.08	0	Y	26-Jan-19	Sep-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	689	R	10-09-2018	236755	Tamil Nadu	N	18	200640	0	18057.6	18057.6	0	Y	26-Jan-19	Sep-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	690	R	10-09-2018	335403	Tamil Nadu	N	18	284240	0	25581.6	25581.6	0	Y	26-Jan-19	Sep-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	691	R	10-09-2018	335403	Tamil Nadu	N	18	284240	0	25581.6	25581.6	0	Y	26-Jan-19	Sep-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	692	R	10-09-2018	175112	Tamil Nadu	N	18	148400	0	13356	13356	0	Y	26-Jan-19	Sep-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	693	R	10-09-2018	218890	Tamil Nadu	N	18	185500	0	16695	16695	0	Y	26-Jan-19	Sep-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	694	R	10-09-2018	218890	Tamil Nadu	N	18	185500	0	16695	16695	0	Y	26-Jan-19	Sep-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	695	R	11-09-2018	335403	Tamil Nadu	N	18	284240	0	25581.6	25581.6	0	Y	26-Jan-19	Sep-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	696	R	11-09-2018	315674	Tamil Nadu	N	18	267520	0	24076.8	24076.8	0	Y	26-Jan-19	Sep-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	697	R	11-09-2018	315674	Tamil Nadu	N	18	267520	0	24076.8	24076.8	0	Y	26-Jan-19	Sep-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	698	R	12-09-2018	83374	Tamil Nadu	N	18	70656	0	6359.04	6359.04	0	Y	26-Jan-19	Sep-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax 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	699	R	12-09-2018	62531	Tamil Nadu	N	18	52992	0	4769.28	4769.28	0	Y	26-Jan-19	Sep-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	700	R	12-09-2018	52109	Tamil Nadu	N	18	44160	0	3974.4	3974.4	0	Y	26-Jan-19	Sep-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	701	R	12-09-2018	250750	Tamil Nadu	N	18	212500	0	19125	19125	0	Y	26-Jan-19	Sep-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	702	R	12-09-2018	184091	Tamil Nadu	N	18	156009	0	14040.81	14040.81	0	Y	26-Jan-19	Sep-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	703	R	12-09-2018	250750	Tamil Nadu	N	18	212500	0	19125	19125	0	Y	26-Jan-19	Sep-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	704	R	12-09-2018	145376	Tamil Nadu	N	18	123200	0	11088	11088	0	Y	26-Jan-19	Sep-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	705	R	12-09-2018	240720	Tamil Nadu	N	18	204000	0	18360	18360	0	Y	26-Jan-19	Sep-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	706	R	12-09-2018	295944	Tamil Nadu	N	18	250800	0	22572	22572	0	Y	26-Jan-19	Sep-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	707	R	12-09-2018	315674	Tamil Nadu	N	18	267520	0	24076.8	24076.8	0	Y	26-Jan-19	Sep-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	708	R	13-09-2018	315674	Tamil Nadu	N	18	267520	0	24076.8	24076.8	0	Y	26-Jan-19	Sep-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	709	R	13-09-2018	238950	Tamil Nadu	N	18	202500	0	18225	18225	0	Y	26-Jan-19	Sep-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	710	R	13-09-2018	236755	Tamil Nadu	N	18	200640	0	18057.6	18057.6	0	Y	26-Jan-19	Sep-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	711	R	13-09-2018	266828	Tamil Nadu	N	18	226125	0	20351.25	20351.25	0	Y	26-Jan-19	Sep-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	712	R	13-09-2018	270810	Tamil Nadu	N	18	229500	0	20655	20655	0	Y	26-Jan-19	Sep-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	713	R	13-09-2018	278775	Tamil Nadu	N	18	236250	0	21262.5	21262.5	0	Y	26-Jan-19	Sep-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	714	R	13-09-2018	315674	Tamil Nadu	N	18	267520	0	24076.8	24076.8	0	Y	26-Jan-19	Sep-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	715	R	13-09-2018	315674	Tamil Nadu	N	18	267520	0	24076.8	24076.8	0	Y	26-Jan-19	Sep-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	716	R	14-09-2018	143370	Tamil Nadu	N	18	121500	0	10935	10935	0	Y	26-Jan-19	Sep-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	717	R	14-09-2018	315674	Tamil Nadu	N	18	267520	0	24076.8	24076.8	0	Y	26-Jan-19	Sep-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	718	R	14-09-2018	203108	Tamil Nadu	N	18	172125	0	15491.25	15491.25	0	Y	26-Jan-19	Sep-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	719	R	14-09-2018	240720	Tamil Nadu	N	18	204000	0	18360	18360	0	Y	26-Jan-19	Sep-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	720	R	14-09-2018	250134	Tamil Nadu	N	18	211978	0	19078.02	19078.02	0	Y	26-Jan-19	Sep-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	721	R	15-09-2018	276214	Tamil Nadu	N	18	234080	0	21067.2	21067.2	0	Y	26-Jan-19	Sep-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	722	R	16-09-2018	193260	Tamil Nadu	N	18	163780	0	14740.2	14740.2	0	Y	26-Jan-19	Sep-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	723	R	16-09-2018	294764	Tamil Nadu	N	18	249800	0	22482	22482	0	Y	26-Jan-19	Sep-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	724	R	16-09-2018	240779	Tamil Nadu	N	18	204050	0	18364.5	18364.5	0	Y	26-Jan-19	Sep-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	725	R	16-09-2018	262668	Tamil Nadu	N	18	222600	0	20034	20034	0	Y	26-Jan-19	Sep-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	726	R	16-09-2018	319072	Tamil Nadu	N	18	270400	0	24336	24336	0	Y	26-Jan-19	Sep-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	727	R	16-09-2018	1569931	Tamil Nadu	N	18	1330450	0	119740.5	119740.5	0	Y	26-Jan-19	Sep-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	728	R	16-09-2018	447899	Tamil Nadu	N	18	379575	0	34161.75	34161.75	0	Y	26-Jan-19	Sep-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	729	R	17-09-2018	220896	Tamil Nadu	N	18	187200	0	16848	16848	0	Y	26-Jan-19	Sep-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	730	R	17-09-2018	175112	Tamil Nadu	N	18	148400	0	13356	13356	0	Y	26-Jan-19	Sep-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	731	R	17-09-2018	240779	Tamil Nadu	N	18	204050	0	18364.5	18364.5	0	Y	26-Jan-19	Sep-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	732	R	17-09-2018	176871	Tamil Nadu	N	18	149891	0	13490.19	13490.19	0	Y	26-Jan-19	Sep-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	733	R	17-09-2018	106200	Tamil Nadu	N	18	90000	0	8100	8100	0	Y	26-Jan-19	Sep-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	734	R	17-09-2018	106200	Tamil Nadu	N	18	90000	0	8100	8100	0	Y	26-Jan-19	Sep-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	735	R	18-09-2018	240720	Tamil Nadu	N	18	204000	0	18360	18360	0	Y	26-Jan-19	Sep-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	736	R	18-09-2018	186057	Tamil Nadu	N	18	157675	0	14190.75	14190.75	0	Y	26-Jan-19	Sep-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax 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	737	R	18-09-2018	186057	Tamil Nadu	N	18	157675	0	14190.75	14190.75	0	Y	26-Jan-19	Sep-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	738	R	18-09-2018	264792	Tamil Nadu	N	18	224400	0	20196	20196	0	Y	26-Jan-19	Sep-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	739	R	19-09-2018	180540	Tamil Nadu	N	18	153000	0	13770	13770	0	Y	26-Jan-19	Sep-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	740	R	19-09-2018	180540	Tamil Nadu	N	18	153000	0	13770	13770	0	Y	26-Jan-19	Sep-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	741	R	19-09-2018	212400	Tamil Nadu	N	18	180000	0	16200	16200	0	Y	26-Jan-19	Sep-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	742	R	19-09-2018	183431	Tamil Nadu	N	18	155450	0	13990.5	13990.5	0	Y	26-Jan-19	Sep-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	743	R	19-09-2018	31860	Tamil Nadu	N	18	27000	0	2430	2430	0	Y	26-Jan-19	Sep-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	744	R	19-09-2018	254792	Tamil Nadu	N	18	215925	0	19433.25	19433.25	0	Y	26-Jan-19	Sep-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	745	R	19-09-2018	224217	Tamil Nadu	N	18	190014	0	17101.26	17101.26	0	Y	26-Jan-19	Sep-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	746	R	19-09-2018	316618	Tamil Nadu	N	18	268320	0	24148.8	24148.8	0	Y	26-Jan-19	Sep-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	747	R	20-09-2018	169861	Tamil Nadu	N	18	143950	0	12955.5	12955.5	0	Y	26-Jan-19	Sep-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	748	R	20-09-2018	284557	Tamil Nadu	N	18	241150	0	21703.5	21703.5	0	Y	26-Jan-19	Sep-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	749	R	20-09-2018	224217	Tamil Nadu	N	18	190014	0	17101.26	17101.26	0	Y	26-Jan-19	Sep-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	750	R	20-09-2018	211834	Tamil Nadu	N	18	179520	0	16156.8	16156.8	0	Y	26-Jan-19	Sep-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	751	R	20-09-2018	254792	Tamil Nadu	N	18	215925	0	19433.25	19433.25	0	Y	26-Jan-19	Sep-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	752	R	21-09-2018	146080	Tamil Nadu	N	18	123797	0	11141.73	11141.73	0	Y	26-Jan-19	Sep-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	753	R	21-09-2018	210628	Tamil Nadu	N	18	178498	0	16064.82	16064.82	0	Y	26-Jan-19	Sep-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	754	R	21-09-2018	237805	Tamil Nadu	N	18	201530	0	18137.7	18137.7	0	Y	26-Jan-19	Sep-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	755	R	21-09-2018	254792	Tamil Nadu	N	18	215925	0	19433.25	19433.25	0	Y	26-Jan-19	Sep-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	756	R	16-09-2018	1819506	Tamil Nadu	N	18	1541954	0	138775.86	138775.86	0	Y	26-Jan-19	Sep-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	757	R	21-09-2018	156468	Tamil Nadu	N	18	132600	0	11934	11934	0	Y	26-Jan-19	Sep-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	758	R	22-09-2018	318600	Tamil Nadu	N	18	270000	0	24300	24300	0	Y	26-Jan-19	Sep-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	759	R	22-09-2018	318600	Tamil Nadu	N	18	270000	0	24300	24300	0	Y	26-Jan-19	Sep-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	760	R	22-09-2018	142683	Tamil Nadu	N	18	120918	0	10882.62	10882.62	0	Y	26-Jan-19	Sep-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	761	R	22-09-2018	276120	Tamil Nadu	N	18	234000	0	21060	21060	0	Y	26-Jan-19	Sep-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	762	R	22-09-2018	278775	Tamil Nadu	N	18	236250	0	21262.5	21262.5	0	Y	26-Jan-19	Sep-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	763	R	22-09-2018	237805	Tamil Nadu	N	18	201530	0	18137.7	18137.7	0	Y	26-Jan-19	Sep-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	764	R	22-09-2018	237805	Tamil Nadu	N	18	201530	0	18137.7	18137.7	0	Y	26-Jan-19	Sep-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	765	R	23-09-2018	155214	Tamil Nadu	N	18	131537	0	11838.33	11838.33	0	Y	26-Jan-19	Sep-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	766	R	23-09-2018	185354	Tamil Nadu	N	18	157080	0	14137.2	14137.2	0	Y	26-Jan-19	Sep-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	767	R	23-09-2018	220819	Tamil Nadu	N	18	187135	0	16842.15	16842.15	0	Y	26-Jan-19	Sep-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	768	R	24-09-2018	199125	Tamil Nadu	N	18	168750	0	15187.5	15187.5	0	Y	26-Jan-19	Sep-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	769	R	25-09-2018	212400	Tamil Nadu	N	18	180000	0	16200	16200	0	Y	26-Jan-19	Sep-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	770	R	25-09-2018	220819	Tamil Nadu	N	18	187135	0	16842.15	16842.15	0	Y	26-Jan-19	Sep-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	771	R	25-09-2018	258863	Tamil Nadu	N	18	219375	0	19743.75	19743.75	0	Y	26-Jan-19	Sep-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	772	R	25-09-2018	233640	Tamil Nadu	N	18	198000	0	17820	17820	0	Y	26-Jan-19	Sep-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	773	R	26-09-2018	152875	Tamil Nadu	N	18	129555	0	11659.95	11659.95	0	Y	26-Jan-19	Sep-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	774	R	26-09-2018	199125	Tamil Nadu	N	18	168750	0	15187.5	15187.5	0	Y	26-Jan-19	Sep-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax 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	775	R	26-09-2018	199125	Tamil Nadu	N	18	168750	0	15187.5	15187.5	0	Y	26-Jan-19	Sep-18	Y				
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	776	R	26-09-2018	199125	Tamil Nadu	N	18	168750	0	15187.5	15187.5	0	Y	26-Jan-19	Sep-18	Y				
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	777	R	26-09-2018	143370	Tamil Nadu	N	18	121500	0	10935	10935	0	Y	26-Jan-19	Sep-18	Y				
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	778	R	27-09-2018	68723	Tamil Nadu	N	18	58240	0	5241.6	5241.6	0	Y	26-Jan-19	Sep-18	Y				
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	779	R	27-09-2018	122720	Tamil Nadu	N	18	104000	0	9360	9360	0	Y	26-Jan-19	Sep-18	Y				
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	780	R	27-09-2018	144385	Tamil Nadu	N	18	122360	0	11012.4	11012.4	0	Y	26-Jan-19	Sep-18	Y				
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	781	R	27-09-2018	201780	Tamil Nadu	N	18	171000	0	15390	15390	0	Y	26-Jan-19	Sep-18	Y				
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	782	R	27-09-2018	201780	Tamil Nadu	N	18	171000	0	15390	15390	0	Y	26-Jan-19	Sep-18	Y				
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	783	R	27-09-2018	207680	Tamil Nadu	N	18	176000	0	15840	15840	0	Y	26-Jan-19	Sep-18	Y				
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	784	R	27-09-2018	261960	Tamil Nadu	N	18	222000	0	19980	19980	0	Y	26-Jan-19	Sep-18	Y				
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	785	R	27-09-2018	261960	Tamil Nadu	N	18	222000	0	19980	19980	0	Y	26-Jan-19	Sep-18	Y				
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	786	R	27-09-2018	240779	Tamil Nadu	N	18	204050	0	18364.5	18364.5	0	Y	26-Jan-19	Sep-18	Y				
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	787	R	28-09-2018	153223	Tamil Nadu	N	18	129850	0	11686.5	11686.5	0	Y	26-Jan-19	Sep-18	Y				
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	788	R	28-09-2018	212400	Tamil Nadu	N	18	180000	0	16200	16200	0	Y	26-Jan-19	Sep-18	Y				
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	789	R	28-09-2018	261960	Tamil Nadu	N	18	222000	0	19980	19980	0	Y	26-Jan-19	Sep-18	Y				
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	790	R	28-09-2018	220819	Tamil Nadu	N	18	187135	0	16842.15	16842.15	0	Y	26-Jan-19	Sep-18	Y				
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	791	R	28-09-2018	180481	Tamil Nadu	N	18	152950	0	13765.5	13765.5	0	Y	26-Jan-19	Sep-18	Y				
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	792	R	28-09-2018	212400	Tamil Nadu	N	18	180000	0	16200	16200	0	Y	26-Jan-19	Sep-18	Y				
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	793	R	28-09-2018	261960	Tamil Nadu	N	18	222000	0	19980	19980	0	Y	26-Jan-19	Sep-18	Y				
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	794	R	28-09-2018	322211	Tamil Nadu	N	18	273060	0	24575.4	24575.4	0	Y	26-Jan-19	Sep-18	Y				
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	795	R	29-09-2018	254792	Tamil Nadu	N	18	215925	0	19433.25	19433.25	0	Y	26-Jan-19	Sep-18	Y				
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	796	R	29-09-2018	234625	Tamil Nadu	N	18	198835	0	17895.15	17895.15	0	Y	26-Jan-19	Sep-18	Y				
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	797	R	29-09-2018	238460	Tamil Nadu	N	18	202085	0	18187.65	18187.65	0	Y	26-Jan-19	Sep-18	Y				
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	798	R	29-09-2018	238460	Tamil Nadu	N	18	202085	0	18187.65	18187.65	0	Y	26-Jan-19	Sep-18	Y				
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	799	R	29-09-2018	238460	Tamil Nadu	N	18	202085	0	18187.65	18187.65	0	Y	26-Jan-19	Sep-18	Y				
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	800	R	29-09-2018	234625	Tamil Nadu	N	18	198835	0	17895.15	17895.15	0	Y	26-Jan-19	Sep-18	Y				
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	801	R	30-09-2018	254792	Tamil Nadu	N	18	215925	0	19433.25	19433.25	0	Y	26-Jan-19	Sep-18	Y				
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	802	R	30-09-2018	220819	Tamil Nadu	N	18	187135	0	16842.15	16842.15	0	Y	26-Jan-19	Sep-18	Y				
33ABXPF1438P1Z5	AKBAR FARITHA	8	R	28-09-2018	283	Tamil Nadu	N	18	240	0	21.6	21.6	0	Y	01-Oct-18	Sep-18	Y				
33AARPV8885D1ZK	SADASIVAM VENUGOPAL	060	R	02-09-2018	299590	Tamil Nadu	N	18	253890	0	22850.1	22850.1	0	Y	31-Oct-18	Sep-18	Y				
33AARPV8885D1ZK	SADASIVAM VENUGOPAL	061	R	03-09-2018	299969.4	Tamil Nadu	N	18	254211.4	0	22879.03	22879.03	0	Y	31-Oct-18	Sep-18	Y				
33AARPV8885D1ZK	SADASIVAM VENUGOPAL	066	R	08-09-2018	318600	Tamil Nadu	N	18	270000	0	24300	24300	0	Y	31-Oct-18	Sep-18	Y				
33AARPV8885D1ZK	SADASIVAM VENUGOPAL	067	R	08-09-2018	467127	Tamil Nadu	N	18	395870	0	35628.3	35628.3	0	Y	31-Oct-18	Sep-18	Y				
33AARPV8885D1ZK	SADASIVAM VENUGOPAL	071	R	13-09-2018	920400	Tamil Nadu	N	18	780000	0	70200	70200	0	Y	31-Oct-18	Sep-18	Y				
33AARPV8885D1ZK	SADASIVAM VENUGOPAL	073	R	13-09-2018	299829	Tamil Nadu	N	18	254092	0	22868.28	22868.28	0	Y	31-Oct-18	Sep-18	Y				
33AARPV8885D1ZK	SADASIVAM VENUGOPAL	074	R	13-09-2018	299829	Tamil Nadu	N	18	254092	0	22868.28	22868.28	0	Y	31-Oct-18	Sep-18	Y				
33AARPV8885D1ZK	SADASIVAM VENUGOPAL	075	R	13-09-2018	299775	Tamil Nadu	N	18	254046.6	0	22864.19	22864.19	0	Y	31-Oct-18	Sep-18	Y				
33AARPV8885D1ZK	SADASIVAM VENUGOPAL	077	R	27-09-2018	299944	Tamil Nadu	N	18	254190	0	22877.1	22877.1	0	Y	31-Oct-18	Sep-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AARPV8885D12X	SADASIVAM VENUGOPAL	078	R	28-09-2018	996952	Tamil Nadu	N	18	844874	0	76038.66	76038.66	0	Y	31-Oct-18	Sep-18	Y				
33AARPV8885D12X	SADASIVAM VENUGOPAL	079	R	28-09-2018	176704	Tamil Nadu	N	18	149749.6	0	13477.46	13477.46	0	Y	31-Oct-18	Sep-18	Y				
33AANFA9162G1ZD	ASIA INFORMATION SYSTEMS	1253	R	17-09-2018	499	Tamil Nadu	N	18	422.88	0	38.06	38.06	0	Y	30-Oct-18	Sep-18	Y				
33AAFFS7021J2Z9	STEBY ENTERPRISES	STEBY/010/18-19	R	25-09-2018	66823	Tamil Nadu	N	18	56630	0	5096.7	5096.7	0	Y	06-Nov-18	Sep-18	Y				
33AAFFS7021J2Z9	STEBY ENTERPRISES	STEBY/011/18-19	R	25-09-2018	83797	Tamil Nadu	N	18	71014	0	6391.26	6391.26	0	Y	06-Nov-18	Sep-18	Y				
33ABRPV0960C2ZK	VENKATESWARAN	34	R	01-09-2018	131256	Tamil Nadu	N	18	104800	0	9432	9432	0	Y	26-Oct-18	Sep-18	Y				
33ABRPV0960C2ZK	VENKATESWARAN	35	R	01-09-2018	145436	Tamil Nadu	N	18	116122	0	10450.98	10450.98	0	Y	26-Oct-18	Sep-18	Y				
33ABRPV0960C2ZK	VENKATESWARAN	36	R	01-09-2018	151766	Tamil Nadu	N	18	121176	0	10905.84	10905.84	0	Y	26-Oct-18	Sep-18	Y				
33ABRPV0960C2ZK	VENKATESWARAN	37	R	01-09-2018	130983	Tamil Nadu	N	18	104583	0	9412.47	9412.47	0	Y	26-Oct-18	Sep-18	Y				
33DMPPK7855B1ZU	SHANMUGAVEL KRISHNAVENI	1	R	17-08-2018	134431.5	Tamil Nadu	N	18	113925	0	10253.25	10253.25	0	Y	23-Oct-18	Sep-18	Y				
33AIMP3967G1Z1	DHANDAPANI KARTHIKEYAN	16	R	17-08-2018	144212.52	Tamil Nadu	N	18	122214	0	10999.26	10999.26	0	Y	30-Apr-19	Sep-18	Y				
33AIMP3967G1Z1	DHANDAPANI KARTHIKEYAN	17	R	17-08-2018	183435.72	Tamil Nadu	N	18	155454	0	13990.86	13990.86	0	Y	30-Apr-19	Sep-18	Y				
33AIMP3967G1Z1	DHANDAPANI KARTHIKEYAN	18	R	17-08-2018	183932.5	Tamil Nadu	N	18	155875	0	14028.75	14028.75	0	Y	30-Apr-19	Sep-18	Y				
33AIMP3967G1Z1	DHANDAPANI KARTHIKEYAN	19	R	17-08-2018	179756.48	Tamil Nadu	N	18	152336	0	13710.24	13710.24	0	Y	30-Apr-19	Sep-18	Y				
33AIMP3967G1Z1	DHANDAPANI KARTHIKEYAN	20	R	17-08-2018	151454.18	Tamil Nadu	N	18	128351	0	11551.59	11551.59	0	Y	30-Apr-19	Sep-18	Y				
33AIMP3967G1Z1	DHANDAPANI KARTHIKEYAN	21	R	17-08-2018	182595.56	Tamil Nadu	N	18	154742	0	13926.78	13926.78	0	Y	30-Apr-19	Sep-18	Y				
33AIMP3967G1Z1	DHANDAPANI KARTHIKEYAN	22	R	17-08-2018	181593.74	Tamil Nadu	N	18	153893	0	13850.37	13850.37	0	Y	30-Apr-19	Sep-18	Y				
33AIMP3967G1Z1	DHANDAPANI KARTHIKEYAN	23	R	17-08-2018	180368.9	Tamil Nadu	N	18	152855	0	13756.95	13756.95	0	Y	30-Apr-19	Sep-18	Y				
33AAAF7262J1ZM	ARUN INDUSTRIES	W-093	R	17-09-2018	198074.8	Tamil Nadu	N	18	167860	0	15107.4	15107.4	0	Y	23-Oct-18	Sep-18	Y				
33AAAF7262J1ZM	ARUN INDUSTRIES	W-094	R	17-09-2018	198074.8	Tamil Nadu	N	18	167860	0	15107.4	15107.4	0	Y	23-Oct-18	Sep-18	Y				
33AAAF7262J1ZM	ARUN INDUSTRIES	W-095	R	17-09-2018	198074.8	Tamil Nadu	N	18	167860	0	15107.4	15107.4	0	Y	23-Oct-18	Sep-18	Y				
33AAAF7262J1ZM	ARUN INDUSTRIES	W-096	R	17-09-2018	198074.8	Tamil Nadu	N	18	167860	0	15107.4	15107.4	0	Y	23-Oct-18	Sep-18	Y				
33AAAF7262J1ZM	ARUN INDUSTRIES	W-097	R	17-09-2018	198074.8	Tamil Nadu	N	18	167860	0	15107.4	15107.4	0	Y	23-Oct-18	Sep-18	Y				
33AAAF7262J1ZM	ARUN INDUSTRIES	W-098	R	17-09-2018	198074.8	Tamil Nadu	N	18	167860	0	15107.4	15107.4	0	Y	23-Oct-18	Sep-18	Y				
33AAAF7262J1ZM	ARUN INDUSTRIES	W-099	R	17-09-2018	198074.8	Tamil Nadu	N	18	167860	0	15107.4	15107.4	0	Y	23-Oct-18	Sep-18	Y				
33AAAF7262J1ZM	ARUN INDUSTRIES	W-100	R	17-09-2018	198074.8	Tamil Nadu	N	18	167860	0	15107.4	15107.4	0	Y	23-Oct-18	Sep-18	Y				
33AAAF7262J1ZM	ARUN INDUSTRIES	W-101	R	17-09-2018	195408	Tamil Nadu	N	18	165600	0	14904	14904	0	Y	23-Oct-18	Sep-18	Y				
33AAAF7262J1ZM	ARUN INDUSTRIES	W-102	R	17-09-2018	195408	Tamil Nadu	N	18	165600	0	14904	14904	0	Y	23-Oct-18	Sep-18	Y				
33AAAF7262J1ZM	ARUN INDUSTRIES	W-103	R	17-09-2018	195408	Tamil Nadu	N	18	165600	0	14904	14904	0	Y	23-Oct-18	Sep-18	Y				
33AAAF7262J1ZM	ARUN INDUSTRIES	W-104	R	17-09-2018	195408	Tamil Nadu	N	18	165600	0	14904	14904	0	Y	23-Oct-18	Sep-18	Y				
33AAAF7262J1ZM	ARUN INDUSTRIES	W-105	R	17-09-2018	194370.78	Tamil Nadu	N	18	164721	0	14824.89	14824.89	0	Y	23-Oct-18	Sep-18	Y				
33AAAF7262J1ZM	ARUN INDUSTRIES	W-106	R	17-09-2018	76958.42	Tamil Nadu	N	18	65219	0	5869.71	5869.71	0	Y	23-Oct-18	Sep-18	Y				
33AAAF7262J1ZM	ARUN INDUSTRIES	W-107	R	17-09-2018	125469.4	Tamil Nadu	N	18	106330	0	9569.7	9569.7	0	Y	23-Oct-18	Sep-18	Y				
33AUKPM4942R12X	MOHEMADALI	8197	R	18-07-2018	969.96	Tamil Nadu	N	18	822	0	73.98	73.98	0	Y	30-Mar-19	Sep-18	Y				
33AUKPM4942R12X	MOHEMADALI	8198	R	18-07-2018	184.08	Tamil Nadu	N	18	156	0	14.04	14.04	0	Y	30-Mar-19	Sep-18	Y				
33AUKPM4942R12X	MOHEMADALI	8245	R	08-09-2018	512	Tamil Nadu	N	28	400	0	56	56	0	Y	30-Mar-19	Sep-18	Y				
33BEFPD5206M1ZQ	GASIRAM DHANARAM	132	R	02-09-2018	142	Tamil Nadu	N	18	120	0	10.8	10.8	0	Y	17-Dec-18	Sep-18	Y				
33BEFPD5206M1ZQ	GASIRAM DHANARAM	146	R	16-09-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	17-Dec-18	Sep-18	Y				
33BEFPD5206M1ZQ	GASIRAM DHANARAM	147	R	19-09-2018	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	17-Dec-18	Sep-18	Y				
33AABFL7395Q1ZM	LAKSHMI RUBBER PRODUCTS	179	R	11-09-2018	107616	Tamil Nadu	N	18	91200	0	8208	8208	0	Y	09-Oct-18	Sep-18	Y				
33AABFL7395Q1ZM	LAKSHMI RUBBER PRODUCTS	184	R	18-09-2018	12992	Tamil Nadu	N	18	11010	0	990.9	990.9	0	Y	09-Oct-18	Sep-18	Y				
33AANFR6988H1Z1	RELIANCE SYNDICATE	CB/1335/18-19	R	06-09-2018	983	Tamil Nadu	N	18	833	0	74.97	74.97	0	Y	01-Nov-18	Sep-18	Y				
33ACWF97994B1ZE	SRI VINAYAKA ENGINEERING SERVICES	311	R	24-09-2018	492041.12	Tamil Nadu	N	18	416984	0	37528.56	37528.56	0	Y	20-Oct-18	Sep-18	Y				
33ACWF97994B1ZE	SRI VINAYAKA ENGINEERING SERVICES	312	R	24-09-2018	373216.3	Tamil Nadu	N	18	316285	0	28465.65	28465.65	0	Y	20-Oct-18	Sep-18	Y				
33ACWF97994B1ZE	SRI VINAYAKA ENGINEERING SERVICES	316	R	28-09-2018	2997.2	Tamil Nadu	N	18	2540	0	228.6	228.6	0	Y	20-Oct-18	Sep-18	Y				
33ABCFM2005Q1ZD	MARIA LAKSHMI ENTERPRISES	20	R	01-07-2018	880950	Tamil Nadu	N	18	746568	0	67191.12	67191.12	0	Y	21-Oct-18	Sep-18	Y				
33ABCFM2005Q1ZD	MARIA LAKSHMI ENTERPRISES	21	R	01-07-2018	878430	Tamil Nadu	N	18	744432	0	66998.88	66998.88	0	Y	21-Oct-18	Sep-18	Y				
33ABCFM2005Q1ZD	MARIA LAKSHMI ENTERPRISES	22	R	05-07-2018	280604	Tamil Nadu	N	18	237800	0	21402	21402	0	Y	21-Oct-18	Sep-18	Y				
33ABCFM2005Q1ZD	MARIA LAKSHMI ENTERPRISES	23	R	26-07-2018	312460	Tamil Nadu	N	18	264796	0	23831.64	23831.64	0	Y	21-Oct-18	Sep-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax 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/034/2018-19	R	10-09-2018	48144	Tamil Nadu	N	18	40800	0	3672	3672	0	Y	30-Jan-19	Sep-18	Y				
33AAJPR4590F1ZJ	RAJMOHAN RAJA SENTHILKUMAR	SRIE/035/2018-19	R	26-09-2018	60180	Tamil Nadu	N	18	51000	0	4590	4590	0	Y	30-Jan-19	Sep-18	Y				
22AAECM2175K1ZJ	MCJ ENERGY ENGINEERS PRIVATE LIMITED	MCJEE/18-19/058	R	28-09-2018	466100	Tamil Nadu	N	18	395000	71100	0	0	0	Y	29-Oct-18	Sep-18	Y				
33AADFC9760E1ZL	CURRENT ELECTRICAL WORKS	2710	R	24-09-2018	41706	Tamil Nadu	N	18	35344	0	3180.96	3180.96	0	Y	13-Nov-18	Sep-18	Y				
33ASVPM4765F1ZA	SHANMUGAM PILLAI MANIKANDA GANAPATHY VEL	324	R	17-09-2018	979.4	Tamil Nadu	N	18	830	0	74.7	74.7	0	Y	24-Oct-18	Sep-18	Y			15-May-19	
33AFWPC2454B1ZS	RATHINASAMY CHANDRAMOHAN	RR/KRR/RUR/125	R	22-09-2018	468212	Tamil Nadu	N	18	396790	0	35711.1	35711.1	0	Y	13-Jul-20	Sep-18	Y				
33AFWPC2454B1ZS	RATHINASAMY CHANDRAMOHAN	RR/KVB/SAL/122	R	03-09-2018	27957	Tamil Nadu	N	18	23692	0	2132.28	2132.28	0	Y	13-Jul-20	Sep-18	Y				
33AFWPC2454B1ZS	RATHINASAMY CHANDRAMOHAN	RR/N/BVN/129	R	29-09-2018	99362	Tamil Nadu	N	18	84205	0	7578.45	7578.45	0	Y	13-Jul-20	Sep-18	Y				
33AFWPC2454B1ZS	RATHINASAMY CHANDRAMOHAN	RR/N/BVN/130	R	29-09-2018	84223	Tamil Nadu	N	18	71375	0	6423.75	6423.75	0	Y	13-Jul-20	Sep-18	Y				
33AFWPC2454B1ZS	RATHINASAMY CHANDRAMOHAN	RR/PER/SOU/123	R	03-09-2018	22809	Tamil Nadu	N	18	19330	0	1739.7	1739.7	0	Y	13-Jul-20	Sep-18	Y				
33AFWPC2454B1ZS	RATHINASAMY CHANDRAMOHAN	RR/PER/WEST/12	R	03-09-2018	61301	Tamil Nadu	N	18	51950	0	4675.5	4675.5	0	Y	13-Jul-20	Sep-18	Y				
33AFWPC2454B1ZS	RATHINASAMY CHANDRAMOHAN	RR/T/GODU/124	R	05-09-2018	212170	Tamil Nadu	N	18	179805	0	16182.45	16182.45	0	Y	13-Jul-20	Sep-18	Y				
33AFWPC2454B1ZS	RATHINASAMY CHANDRAMOHAN	RR/THA/EAST/12	R	28-09-2018	305143	Tamil Nadu	N	18	258596	0	23273.64	23273.64	0	Y	13-Jul-20	Sep-18	Y				
33AFWPC2454B1ZS	RATHINASAMY CHANDRAMOHAN	RR/THA/EAST/12	R	28-09-2018	81916	Tamil Nadu	N	18	69420	0	6247.8	6247.8	0	Y	13-Jul-20	Sep-18	Y				
33AFWPC2454B1ZS	RATHINASAMY CHANDRAMOHAN	RR/THA/SOUTH/1	R	27-09-2018	89601	Tamil Nadu	N	18	75933	0	6833.97	6833.97	0	Y	13-Jul-20	Sep-18	Y				
33APGPS9030K1ZM	STANLEY SAMRAJ	CS/14480	R	04-09-2018	185	Tamil Nadu	N	18	156.78	0	14.11	14.11	0	Y	04-Jan-19	Sep-18	Y				
33APGPS9030K1ZM	STANLEY SAMRAJ	CS/14504	R	05-09-2018	140	Tamil Nadu	N	18	118.64	0	10.68	10.68	0	Y	04-Jan-19	Sep-18	Y				
33BPHPS2259J1ZL	VEERAMANI SARAVANAN	10	R	20-08-2018	9912	Tamil Nadu	N	18	8400	0	756	756	0	Y	26-Oct-18	Sep-18	Y				
33BPHPS2259J1ZL	VEERAMANI SARAVANAN	11	R	30-08-2018	68086	Tamil Nadu	N	18	57700	0	5193	5193	0	Y	26-Oct-18	Sep-18	Y				
33BPHPS2259J1ZL	VEERAMANI SARAVANAN	5	R	07-07-2018	136998	Tamil Nadu	N	18	116100	0	10449	10449	0	Y	26-Oct-18	Sep-18	Y				
33BPHPS2259J1ZL	VEERAMANI SARAVANAN	6	R	07-07-2018	87789	Tamil Nadu	N	18	74395	0	6695.55	6695.55	0	Y	26-Oct-18	Sep-18	Y				
33BPHPS2259J1ZL	VEERAMANI SARAVANAN	7	R	23-07-2018	185224	Tamil Nadu	N	18	156970	0	14127.3	14127.3	0	Y	26-Oct-18	Sep-18	Y				
33BPHPS2259J1ZL	VEERAMANI SARAVANAN	8	R	23-07-2018	186204	Tamil Nadu	N	18	157800	0	14202	14202	0	Y	26-Oct-18	Sep-18	Y				
33BPHPS2259J1ZL	VEERAMANI SARAVANAN	9	R	20-08-2018	1652	Tamil Nadu	N	18	1400	0	126	126	0	Y	26-Oct-18	Sep-18	Y				
33BNYPJ4713R1Z6	ALLOY FERNANDO JESU MARIA TRAVERLIN Tufail Ahamed Saleem	575/18-19	R	20-09-2018	378	Tamil Nadu	N	18	320	0	28.8	28.8	0	Y	20-Oct-18	Sep-18	Y				
33ARKPS0639N1ZB	Ahmed	174	R	12-09-2018	997.1	Tamil Nadu	N	18	845	0	76.05	76.05	0	Y	25-Oct-18	Sep-18	Y				
33AABCE2776P1ZA	ESTEC SYSTEMS & SOLUTIONS PRIVATE LIMITED	1377	R	06-07-2018	37052	Tamil Nadu	N	18	31400	0	2826	2826	0	Y	24-Oct-18	Sep-18	Y				
33AABCE2776P1ZA	ESTEC SYSTEMS & SOLUTIONS PRIVATE LIMITED	1457	R	11-09-2018	9640	Tamil Nadu	N	18	8170	0	735.3	735.3	0	Y	24-Oct-18	Sep-18	Y				
33AAIFB7052P1Z5	BHARATH ENGINEERING WORKS	029	R	30-08-2018	39350	Tamil Nadu	N	18	33348	0	3001.32	3001.32	0	Y	07-Nov-18	Sep-18	Y				
33AAIFB7052P1Z5	BHARATH ENGINEERING WORKS	030	R	25-09-2018	73160	Tamil Nadu	N	18	62000	0	5580	5580	0	Y	07-Nov-18	Sep-18	Y				
33AAIFB7052P1Z5	BHARATH ENGINEERING WORKS	031	R	25-09-2018	175820	Tamil Nadu	N	18	149900	0	13410	13410	0	Y	07-Nov-18	Sep-18	Y				
33ABTPRG327B1ZK	NARAYANAN RAVI	39	R	09-09-2018	298878.66	Tamil Nadu	N	18	253287	0	22795.83	22795.83	0	Y	08-Oct-18	Sep-18	Y				
33ABTPRG327B1ZK	NARAYANAN RAVI	40	R	09-09-2018	271872	Tamil Nadu	N	18	230400	0	20736	20736	0	Y	08-Oct-18	Sep-18	Y				
33ABTPRG327B1ZK	NARAYANAN RAVI	41	R	16-09-2018	299930.04	Tamil Nadu	N	18	254178	0	22876.02	22876.02	0	Y	08-Oct-18	Sep-18	Y				
33ABTPRG327B1ZK	NARAYANAN RAVI	42	R	16-09-2018	242136	Tamil Nadu	N	18	205200	0	18468	18468	0	Y	08-Oct-18	Sep-18	Y				
33ABTPRG327B1ZK	NARAYANAN RAVI	43	R	24-09-2018	294120.9	Tamil Nadu	N	18	249255	0	22432.95	22432.95	0	Y	08-Oct-18	Sep-18	Y				
33ABTPRG327B1ZK	NARAYANAN RAVI	44	R	25-09-2018	288545.4	Tamil Nadu	N	18	244530	0	22007.7	22007.7	0	Y	08-Oct-18	Sep-18	Y				
33ABTPRG327B1ZK	NARAYANAN RAVI	45	R	25-09-2018	288545.4	Tamil Nadu	N	18	244530	0	22007.7	22007.7	0	Y	08-Oct-18	Sep-18	Y				
33AACFG2385E1ZR	GENERAL INDUSTRIAL SUPPLIERS	CB/355	R	07-09-2018	531	Tamil Nadu	N	18	450	0	40.5	40.5	0	Y	31-Oct-18	Sep-18	Y				
33AAEPP1150C1ZE	RAMACHANDRAN PERIYASAMY	PERS/062/18-19	R	16-07-2018	11210	Tamil Nadu	N	18	9500	0	855	855	0	Y	17-Nov-18	Sep-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Place of supply				Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AIAPC9779J2Z2	SOMASUNDARAM CHANDRASEKAR	106	R	31-08-2018	513.3	Tamil Nadu	N	18	435	0	39.15	39.15	0	Y	30-Oct-18	Sep-18	Y			
33AAECP5644C1ZQ	PIONEER TECH SOLUTIONS PRIVATE LIMITED	TN013TC141TS18	R	08-09-2018	199887	Tamil Nadu	N	18	169395	0	15246	15246	0	Y	19-Oct-18	Sep-18	Y			
33AGAPN3634R2Z3	GEETHA NATARAJAN	335	R	27-09-2018	188210	Tamil Nadu	N	18	159500	0	14355	14355	0	Y	27-Oct-18	Sep-18	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	220	R	02-07-2018	52943.06	Tamil Nadu	N	18	44867	0	4038.03	4038.03	0	Y	31-Oct-18	Sep-18	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	221	R	03-07-2018	58191.7	Tamil Nadu	N	18	49315	0	4438.35	4438.35	0	Y	31-Oct-18	Sep-18	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	222	R	04-07-2018	71653.14	Tamil Nadu	N	18	60723	0	5465.07	5465.07	0	Y	31-Oct-18	Sep-18	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	223	R	05-07-2018	54006.24	Tamil Nadu	N	18	45768	0	4119.12	4119.12	0	Y	31-Oct-18	Sep-18	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	224	R	06-07-2018	84434.9	Tamil Nadu	N	18	71555	0	6439.95	6439.95	0	Y	31-Oct-18	Sep-18	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	225	R	07-07-2018	73281.54	Tamil Nadu	N	18	62103	0	5589.27	5589.27	0	Y	31-Oct-18	Sep-18	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	226	R	09-07-2018	44978.06	Tamil Nadu	N	18	38117	0	3430.53	3430.53	0	Y	31-Oct-18	Sep-18	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	227	R	10-07-2018	27338.24	Tamil Nadu	N	18	23168	0	2085.12	2085.12	0	Y	31-Oct-18	Sep-18	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	228	R	11-07-2018	85059.12	Tamil Nadu	N	18	72084	0	6487.56	6487.56	0	Y	31-Oct-18	Sep-18	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	229	R	12-07-2018	47117.4	Tamil Nadu	N	18	39930	0	3593.7	3593.7	0	Y	31-Oct-18	Sep-18	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	230	R	13-07-2018	91060.6	Tamil Nadu	N	18	77170	0	6945.3	6945.3	0	Y	31-Oct-18	Sep-18	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	231	R	14-07-2018	25267.34	Tamil Nadu	N	18	21413	0	1927.17	1927.17	0	Y	31-Oct-18	Sep-18	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	232	R	16-07-2018	69470.14	Tamil Nadu	N	18	58873	0	5298.57	5298.57	0	Y	31-Oct-18	Sep-18	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	233	R	17-07-2018	224839.56	Tamil Nadu	N	18	190542	0	17148.78	17148.78	0	Y	31-Oct-18	Sep-18	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	234	R	18-07-2018	53306.5	Tamil Nadu	N	18	45175	0	4065.75	4065.75	0	Y	31-Oct-18	Sep-18	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	235	R	19-07-2018	71151.64	Tamil Nadu	N	18	60298	0	5426.82	5426.82	0	Y	31-Oct-18	Sep-18	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	236	R	20-07-2018	33824.7	Tamil Nadu	N	18	28665	0	2579.85	2579.85	0	Y	31-Oct-18	Sep-18	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	237	R	21-07-2018	32376.84	Tamil Nadu	N	18	27438	0	2469.42	2469.42	0	Y	31-Oct-18	Sep-18	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	238	R	23-07-2018	94683.37	Tamil Nadu	N	18	80240.14	0	7221.61	7221.61	0	Y	31-Oct-18	Sep-18	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	239	R	24-07-2018	49687.61	Tamil Nadu	N	18	42108.14	0	3789.73	3789.73	0	Y	31-Oct-18	Sep-18	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	240	R	25-07-2018	27339.42	Tamil Nadu	N	18	23169	0	2085.21	2085.21	0	Y	31-Oct-18	Sep-18	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	241	R	26-07-2018	85059.12	Tamil Nadu	N	18	72084	0	6487.56	6487.56	0	Y	31-Oct-18	Sep-18	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	242	R	27-07-2018	82517.4	Tamil Nadu	N	18	69930	0	6293.7	6293.7	0	Y	31-Oct-18	Sep-18	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	243	R	28-07-2018	91060.6	Tamil Nadu	N	18	77170	0	6945.3	6945.3	0	Y	31-Oct-18	Sep-18	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	244	R	30-07-2018	25268.52	Tamil Nadu	N	18	21414	0	1927.26	1927.26	0	Y	31-Oct-18	Sep-18	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	245	R	30-07-2018	69470.14	Tamil Nadu	N	18	58873	0	5298.57	5298.57	0	Y	31-Oct-18	Sep-18	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	246	R	31-07-2018	22927.4	Tamil Nadu	N	18	19430	0	1748.7	1748.7	0	Y	31-Oct-18	Sep-18	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	247	R	31-07-2018	53307.68	Tamil Nadu	N	18	45176	0	4065.84	4065.84	0	Y	31-Oct-18	Sep-18	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	248	R	01-08-2018	24693.86	Tamil Nadu	N	18	20927	0	1883.43	1883.43	0	Y	31-Oct-18	Sep-18	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	249	R	02-08-2018	18065.8	Tamil Nadu	N	18	15310	0	1377.9	1377.9	0	Y	31-Oct-18	Sep-18	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	250	R	03-08-2018	51864.79	Tamil Nadu	N	18	43953.22	0	3955.78	3955.78	0	Y	31-Oct-18	Sep-18	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	251	R	10-08-2018	65643.65	Tamil Nadu	N	18	55630.21	0	5006.7	5006.7	0	Y	31-Oct-18	Sep-18	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	252	R	11-08-2018	28142.07	Tamil Nadu	N	18	23849.21	0	2146.42	2146.42	0	Y	31-Oct-18	Sep-18	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	253	R	12-08-2018	42992.28	Tamil Nadu	N	18	36434.14	0	3279.07	3279.07	0	Y	31-Oct-18	Sep-18	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	254	R	12-08-2018	54538.44	Tamil Nadu	N	18	46219.02	0	4159.71	4159.71	0	Y	31-Oct-18	Sep-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33BCGP54013Q1ZB	PALANISWAMY SACHITHANATHAN	255	R	13-08-2018	56859.73	Tamil Nadu	N	18	48186.21	0	4336.75	4336.75	0	Y	31-Oct-18	Sep-18	Y				
33BCGP54013Q1ZB	PALANISWAMY SACHITHANATHAN	256	R	15-08-2018	73481.12	Tamil Nadu	N	18	62272.14	0	5604.49	5604.49	0	Y	31-Oct-18	Sep-18	Y				
33BCGP54013Q1ZB	PALANISWAMY SACHITHANATHAN	257	R	01-09-2018	44840	Tamil Nadu	N	18	38000	0	3420	3420	0	Y	31-Oct-18	Sep-18	Y				
33BCGP54013Q1ZB	PALANISWAMY SACHITHANATHAN	258	R	02-09-2018	172409.82	Tamil Nadu	N	18	146110.82	0	13149.97	13149.97	0	Y	31-Oct-18	Sep-18	Y				
33BCGP54013Q1ZB	PALANISWAMY SACHITHANATHAN	259	R	05-09-2018	71390	Tamil Nadu	N	18	60500	0	5445	5445	0	Y	31-Oct-18	Sep-18	Y				
33BCGP54013Q1ZB	PALANISWAMY SACHITHANATHAN	260	R	06-09-2018	60298	Tamil Nadu	N	18	51100	0	4599	4599	0	Y	31-Oct-18	Sep-18	Y				
33BCGP54013Q1ZB	PALANISWAMY SACHITHANATHAN	261	R	12-09-2018	43070	Tamil Nadu	N	18	36500	0	3285	3285	0	Y	31-Oct-18	Sep-18	Y				
33BBHPA2731F2ZB	MATHESHWARAN ARUN	002A	R	15-09-2018	21198.7	Tamil Nadu	N	18	17965	0	1616.85	1616.85	0	Y	31-Jan-19	Sep-18	Y				
33BBHPA2731F2ZB	MATHESHWARAN ARUN	003A	R	15-09-2018	24761.12	Tamil Nadu	N	18	20984	0	1888.56	1888.56	0	Y	31-Jan-19	Sep-18	Y				
33BBHPA2731F2ZB	MATHESHWARAN ARUN	1/009	R	11-07-2018	44487.18	Tamil Nadu	N	18	37701	0	3393.09	3393.09	0	Y	31-Jan-19	Sep-18	Y				
33BBHPA2731F2ZB	MATHESHWARAN ARUN	1/010	R	13-07-2018	41368.44	Tamil Nadu	N	18	35058	0	3155.22	3155.22	0	Y	31-Jan-19	Sep-18	Y				
33BBHPA2731F2ZB	MATHESHWARAN ARUN	1/011	R	16-07-2018	33252.4	Tamil Nadu	N	18	28180	0	2536.2	2536.2	0	Y	31-Jan-19	Sep-18	Y				
33BBHPA2731F2ZB	MATHESHWARAN ARUN	1/012	R	07-07-2018	57961.6	Tamil Nadu	N	18	49120	0	4420.8	4420.8	0	Y	31-Jan-19	Sep-18	Y				
33BBHPA2731F2ZB	MATHESHWARAN ARUN	1/013	R	19-07-2018	39572.48	Tamil Nadu	N	18	33536	0	3018.24	3018.24	0	Y	31-Jan-19	Sep-18	Y				
33BBHPA2731F2ZB	MATHESHWARAN ARUN	1/014	R	21-07-2018	24565.24	Tamil Nadu	N	18	20818	0	1873.62	1873.62	0	Y	31-Jan-19	Sep-18	Y				
33BBHPA2731F2ZB	MATHESHWARAN ARUN	1/015	R	21-07-2018	112568.46	Tamil Nadu	N	18	95397	0	8585.73	8585.73	0	Y	31-Jan-19	Sep-18	Y				
33BBHPA2731F2ZB	MATHESHWARAN ARUN	1/016	R	21-09-2018	50756.52	Tamil Nadu	N	18	43014	0	3871.26	3871.26	0	Y	31-Jan-19	Sep-18	Y				
33BBHPA2731F2ZB	MATHESHWARAN ARUN	1/018	R	21-09-2018	35174.62	Tamil Nadu	N	18	29809	0	2682.81	2682.81	0	Y	31-Jan-19	Sep-18	Y				
33BBHPA2731F2ZB	MATHESHWARAN ARUN	1/019	R	21-09-2018	34040.88	Tamil Nadu	N	18	28848.2	0	2596.34	2596.34	0	Y	31-Jan-19	Sep-18	Y				
33BBHPA2731F2ZB	MATHESHWARAN ARUN	1/020	R	21-09-2018	67441.72	Tamil Nadu	N	18	57154	0	5143.86	5143.86	0	Y	31-Jan-19	Sep-18	Y				
33BBHPA2731F2ZB	MATHESHWARAN ARUN	1/021	R	21-09-2018	32709.6	Tamil Nadu	N	18	27720	0	2494.8	2494.8	0	Y	31-Jan-19	Sep-18	Y				
33BBHPA2731F2ZB	MATHESHWARAN ARUN	1/022	R	21-09-2018	32615.2	Tamil Nadu	N	18	27640	0	2487.6	2487.6	0	Y	31-Jan-19	Sep-18	Y				
33BBHPA2731F2ZB	MATHESHWARAN ARUN	1/024	R	21-09-2018	53307.68	Tamil Nadu	N	18	45176	0	4065.84	4065.84	0	Y	31-Jan-19	Sep-18	Y				
33BBHPA2731F2ZB	MATHESHWARAN ARUN	1/025	R	21-09-2018	49246.12	Tamil Nadu	N	18	41734	0	3756.06	3756.06	0	Y	31-Jan-19	Sep-18	Y				
33BBHPA2731F2ZB	MATHESHWARAN ARUN	1/18	R	01-08-2018	195516.5	Tamil Nadu	N	18	165516.5	0	14896.49	14896.49	0	Y	31-Jan-19	Sep-18	Y				
33BBHPA2731F2ZB	MATHESHWARAN ARUN	1/18A	R	14-08-2018	251635	Tamil Nadu	N	18	213250	0	19192.5	19192.5	0	Y	31-Jan-19	Sep-18	Y				
33BBHPA2731F2ZB	MATHESHWARAN ARUN	2/18	R	01-08-2018	48757.6	Tamil Nadu	N	18	41320	0	3718.8	3718.8	0	Y	31-Jan-19	Sep-18	Y				
33BBHPA2731F2ZB	MATHESHWARAN ARUN	2/18A	R	14-08-2018	158301.72	Tamil Nadu	N	18	134154	0	12073.86	12073.86	0	Y	31-Jan-19	Sep-18	Y				
33BBHPA2731F2ZB	MATHESHWARAN ARUN	3/18	R	01-08-2018	126894.26	Tamil Nadu	N	18	107537.5	0	9678.38	9678.38	0	Y	31-Jan-19	Sep-18	Y				
33ACPPR6874G1ZD	CHINNASAMY RAMAMOORTHY	030	R	01-09-2018	180492	Tamil Nadu	N	18	152960	0	13766.4	13766.4	0	Y	31-Oct-18	Sep-18	Y				
33ACPPR6874G1ZD	CHINNASAMY RAMAMOORTHY	31	R	01-09-2018	217594	Tamil Nadu	N	18	184402	0	16596.18	16596.18	0	Y	31-Oct-18	Sep-18	Y				
33ACPPR6874G1ZD	CHINNASAMY RAMAMOORTHY	32	R	01-09-2018	353860	Tamil Nadu	N	18	299882	0	26989.38	26989.38	0	Y	31-Oct-18	Sep-18	Y				
33ACPPR6874G1ZD	CHINNASAMY RAMAMOORTHY	33	R	08-09-2018	987870	Tamil Nadu	N	18	837200	0	75348	75348	0	Y	31-Oct-18	Sep-18	Y				
33ACPPR6874G1ZD	CHINNASAMY RAMAMOORTHY	34	R	14-09-2018	685580	Tamil Nadu	N	18	581000	0	52290	52290	0	Y	31-Oct-18	Sep-18	Y				
33ACPPR6874G1ZD	CHINNASAMY RAMAMOORTHY	35	R	14-09-2018	274232	Tamil Nadu	N	18	232400	0	20916	20916	0	Y	31-Oct-18	Sep-18	Y				
33ABVPG2586M1Z1	GUNASEKARAN GANGA	12	R	08-07-2018	649000	Tamil Nadu	N	18	550000	0	49500	49500	0	Y	31-Oct-18	Sep-18	Y				
33ABVPG2586M1Z1	GUNASEKARAN GANGA	13	R	08-07-2018	550000	Tamil Nadu	N	18	550000	0	49500	49500	0	Y	31-Oct-18	Sep-18	Y				
33ABVPG2586M1Z1	GUNASEKARAN GANGA	14	R	19-09-2018	649000	Tamil Nadu	N	18	550000	0	49500	49500	0	Y	31-Oct-18	Sep-18	Y				

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33ABVPG2586M1Z1	GUNASEKARAN GANGA	15	R	19-09-2018	649000	Tamil Nadu	N	18	550000	0	49500	49500	0	Y	31-Oct-18	Sep-18	Y				
33AFJPA3020N1ZU	GIRI SUBBAIAN ANANDAN	007/18-19	R	12-09-2018	486160	Tamil Nadu	N	18	412000	0	37080	37080	0	Y	16-Oct-18	Sep-18	Y				
33AFJPA3020N1ZU	GIRI SUBBAIAN ANANDAN	008/18-19	R	14-09-2018	62464	Tamil Nadu	N	28	48800	0	6832	6832	0	Y	16-Oct-18	Sep-18	Y				
33AFJPA3020N1ZU	GIRI SUBBAIAN ANANDAN	009/18-19	R	24-09-2018	29884	Tamil Nadu	N	18	25325	0	2279.25	2279.25	0	Y	16-Oct-18	Sep-18	Y				
33AFJPA3020N1ZU	GIRI SUBBAIAN ANANDAN	010/18-19	R	24-09-2018	124928	Tamil Nadu	N	28	97600	0	13664	13664	0	Y	16-Oct-18	Sep-18	Y				
33AFJPA3020N1ZU	GIRI SUBBAIAN ANANDAN	011/18-19	R	27-09-2018	67172	Tamil Nadu	N	18	56925	0	5123.25	5123.25	0	Y	16-Oct-18	Sep-18	Y				
33AAACB3864G1ZY	BEST PULLEYS & COUPLINGS PRIVATE LIMITED	5684	R	01-09-2018	934	Tamil Nadu	N	28	730	0	102.2	102.2	0	Y	29-Oct-18	Sep-18	Y				
33AAACB3864G1ZY	BEST PULLEYS & COUPLINGS PRIVATE LIMITED	5906	R	20-09-2018	451	Tamil Nadu	N	18	382.5	0	34.43	34.43	0	Y	29-Oct-18	Sep-18	Y				
33AAAPV6163D1ZV	ROHEN VACHHER	InvNo3691	R	21-08-2018	313	Tamil Nadu	N	18	265	0	23.85	23.85	0	Y	31-Oct-18	Sep-18	Y				
33AALIPM4524E2ZD	ARUKKUTTI MOHANKUMAR	PCS/0849	R	11-09-2018	750	Tamil Nadu	N	18	635.59	0	57.2	57.2	0	Y	19-Nov-18	Sep-18	Y				
33AAUFP5133H1Z2	PARAMOUNT INDUSTRIES	32	R	03-09-2018	3989615.5	Tamil Nadu	N	18	3381030.08	0	304292.71	304292.71	0	Y	10-Oct-18	Sep-18	Y				
33AAUFP5133H1Z2	PARAMOUNT INDUSTRIES	33	R	03-09-2018	3989615.5	Tamil Nadu	N	18	3381030.08	0	304292.71	304292.71	0	Y	10-Oct-18	Sep-18	Y				
33AAUFP5133H1Z2	PARAMOUNT INDUSTRIES	34	R	03-09-2018	3989615.5	Tamil Nadu	N	18	3381030.08	0	304292.71	304292.71	0	Y	10-Oct-18	Sep-18	Y				
33AAUFP5133H1Z2	PARAMOUNT INDUSTRIES	35	R	04-09-2018	1994807.74	Tamil Nadu	N	18	1690515.04	0	152146.35	152146.35	0	Y	10-Oct-18	Sep-18	Y				
33AAUFP5133H1Z2	PARAMOUNT INDUSTRIES	36	R	10-09-2018	1994807.74	Tamil Nadu	N	18	1690515.04	0	152146.35	152146.35	0	Y	10-Oct-18	Sep-18	Y				
33ADBPB8059L1ZK	SUBRAMANIAM BALAKRISHNAN	GST/CASH/1121	R	15-09-2018	65	Tamil Nadu	N	18	55.08	0	4.96	4.96	0	Y	30-Oct-18	Sep-18	Y				
33AALPM6866H1ZB	DEVICHAND MAHAVEERCHAND	657818-19	R	10-07-2018	173	Tamil Nadu	N	18	147	0	13.23	13.23	0	Y	30-Mar-19	Sep-18	Y				
33AALPM6866H1ZB	DEVICHAND MAHAVEERCHAND	718518-19	R	20-08-2018	130	Tamil Nadu	N	18	110	0	9.9	9.9	0	Y	30-Mar-19	Sep-18	Y				
33AABFB6386R2ZW	BINDU ENTERPRISES	BINDU/018/18-19	R	25-09-2018	107789	Tamil Nadu	N	18	91347	0	8221.23	8221.23	0	Y	03-Nov-18	Sep-18	Y				
33AABFB6386R2ZW	BINDU ENTERPRISES	BINDU/019/18-19	R	26-09-2018	205843	Tamil Nadu	N	18	174443	0	15699.87	15699.87	0	Y	03-Nov-18	Sep-18	Y				
33AABFB6386R2ZW	BINDU ENTERPRISES	BINDU/020/18-19	R	26-09-2018	65443	Tamil Nadu	N	18	55460	0	4991.4	4991.4	0	Y	03-Nov-18	Sep-18	Y				
33AADFI5320G1ZV	IN SYNC SOLUTIONS	T226	R	21-09-2018	7434	Tamil Nadu	N	18	6300	0	567	567	0	Y	29-Oct-18	Sep-18	Y				
27AAACT1859P1ZR	THE MOTWANE MANUFACTURING COMPANY PVT LTD	2827	R	11-09-2018	292050.02	Tamil Nadu	N	18	247500	44550	0	0	0	Y	31-Oct-18	Sep-18	Y				
27AAACT1859P1ZR	THE MOTWANE MANUFACTURING COMPANY PVT LTD	2833	R	14-09-2018	52155.99	Tamil Nadu	N	18	44200	7956	0	0	0	Y	31-Oct-18	Sep-18	Y				
27AAACT1859P1ZR	THE MOTWANE MANUFACTURING COMPANY PVT LTD	2834	R	14-09-2018	107085.01	Tamil Nadu	N	18	90750	16335	0	0	0	Y	31-Oct-18	Sep-18	Y				
33AIZPJ2303D1ZH	JOHN FRANGLIN	87	R	19-09-2018	944	Tamil Nadu	N	18	800	0	72	72	0	Y	14-Oct-18	Sep-18	Y				
33BPCSP4044D1ZR	RAJI KUMAR	TK05	R	17-09-2018	150214	Tamil Nadu	N	18	127300	0	11457	11457	0	Y	17-Oct-18	Sep-18	Y				
02AACCS8785M1ZT	SECURE METERS LIMITED	SML19HPB103506	R	12-09-2018	720000.6	Tamil Nadu	N	0	0	0	0	0	0	Y	30-Oct-18	Sep-18	Y				
02AACCS8785M1ZT	SECURE METERS LIMITED	SML19HPB103506	R	12-09-2018	720000.6	Tamil Nadu	N	18	610170	109830.6	0	0	0	Y	30-Oct-18	Sep-18	Y				
02AACCS8785M1ZT	SECURE METERS LIMITED	SML19HPB103507	R	12-09-2018	360000.3	Tamil Nadu	N	0	0	0	0	0	0	Y	30-Oct-18	Sep-18	Y				
02AACCS8785M1ZT	SECURE METERS LIMITED	SML19HPB103507	R	12-09-2018	360000.3	Tamil Nadu	N	18	305085	54915.3	0	0	0	Y	30-Oct-18	Sep-18	Y				
02AACCS8785M1ZT	SECURE METERS LIMITED	SML19HPB10353	R	13-09-2018	1800001.5	Tamil Nadu	N	0	0	0	0	0	0	Y	30-Oct-18	Sep-18	Y				
02AACCS8785M1ZT	SECURE METERS LIMITED	SML19HPB10353	R	13-09-2018	1800001.5	Tamil Nadu	N	18	1525425	274576.5	0	0	0	Y	30-Oct-18	Sep-18	Y				
02AACCS8785M1ZT	SECURE METERS LIMITED	SML19HPB10353	R	13-09-2018	1800001.5	Tamil Nadu	N	18	1525425	274576.5	0	0	0	Y	30-Oct-18	Sep-18	Y				
02AACCS8785M1ZT	SECURE METERS LIMITED	SML19HPB10355	R	14-09-2018	1800001.5	Tamil Nadu	N	18	1525425	274576.5	0	0	0	Y	30-Oct-18	Sep-18	Y				
33BAUPA4704L1Z2	MUNIAPPAN ANNADURAI	02	R	06-09-2018	341020	Tamil Nadu	N	18	289000	0	26010	26010	0	Y	09-Oct-18	Sep-18	Y				
33AABFG2343P1ZF	GOPRA TRADERS	526	R	18-09-2018	3000	Tamil Nadu	N	18	2542.38	0	228.81	228.81	0	Y	08-Oct-18	Sep-18	Y				
33AABFG2343P1ZF	GOPRA TRADERS	527	R	18-09-2018	2966	Tamil Nadu	N	12	374.5	0	22.47	22.47	0	Y	08-Oct-18	Sep-18	Y				
33AABFG2343P1ZF	GOPRA TRADERS	527	R	18-09-2018	2966	Tamil Nadu	N	18	2158.04	0	194.22	194.22	0	Y	08-Oct-18	Sep-18	Y				
33AABFG2343P1ZF	GOPRA TRADERS	543	R	29-09-2018	2972	Tamil Nadu	N	18	2518.66	0	226.68	226.68	0	Y	08-Oct-18	Sep-18	Y				
33AABFG2343P1ZF	GOPRA TRADERS	544	R	29-09-2018	2976	Tamil Nadu	N	12	696.78	0	41.81	41.81	0	Y	08-Oct-18	Sep-18	Y				
33AABFG2343P1ZF	GOPRA TRADERS	544	R	29-09-2018	2976	Tamil Nadu	N	18	1860.7	0	167.46	167.46	0	Y	08-Oct-18	Sep-18	Y				

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACH111881ZJ	HINDUSTAN PETROLEUM CORPORATION LIMITED	14882G1180002Z	R	07-09-2018	118200.6	Tamil Nadu	N	18	100170	0	9015.3	9015.3	0	Y	30-Oct-18	Sep-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	260835	R	03-09-2018	1861	Tamil Nadu	N	18	1577.14	0	141.94	141.94	0	Y	22-Nov-18	Sep-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	260836	R	03-09-2018	1861	Tamil Nadu	N	18	1577.14	0	141.94	141.94	0	Y	22-Nov-18	Sep-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	260849	R	03-09-2018	1861	Tamil Nadu	N	18	1577.14	0	141.94	141.94	0	Y	22-Nov-18	Sep-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	260850	R	03-09-2018	1861	Tamil Nadu	N	18	1577.14	0	141.94	141.94	0	Y	22-Nov-18	Sep-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	260851	R	03-09-2018	3722	Tamil Nadu	N	18	3154.3	0	283.89	283.89	0	Y	22-Nov-18	Sep-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	260852	R	03-09-2018	1861	Tamil Nadu	N	18	1577.14	0	141.94	141.94	0	Y	22-Nov-18	Sep-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	260853	R	03-09-2018	1861	Tamil Nadu	N	18	1577.14	0	141.94	141.94	0	Y	22-Nov-18	Sep-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	260854	R	03-09-2018	1861	Tamil Nadu	N	18	1577.14	0	141.94	141.94	0	Y	22-Nov-18	Sep-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	260855	R	03-09-2018	1861	Tamil Nadu	N	18	1577.14	0	141.94	141.94	0	Y	22-Nov-18	Sep-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	260856	R	03-09-2018	1861	Tamil Nadu	N	18	1577.14	0	141.94	141.94	0	Y	22-Nov-18	Sep-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	260857	R	03-09-2018	1861	Tamil Nadu	N	18	1577.14	0	141.94	141.94	0	Y	22-Nov-18	Sep-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	260858	R	03-09-2018	1861	Tamil Nadu	N	18	1577.14	0	141.94	141.94	0	Y	22-Nov-18	Sep-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	260859	R	03-09-2018	1861	Tamil Nadu	N	18	1577.14	0	141.94	141.94	0	Y	22-Nov-18	Sep-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	260860	R	03-09-2018	1861	Tamil Nadu	N	18	1577.14	0	141.94	141.94	0	Y	22-Nov-18	Sep-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	260861	R	03-09-2018	1861	Tamil Nadu	N	18	1577.14	0	141.94	141.94	0	Y	22-Nov-18	Sep-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	260862	R	03-09-2018	1861	Tamil Nadu	N	18	1577.14	0	141.94	141.94	0	Y	22-Nov-18	Sep-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	260863	R	03-09-2018	1861	Tamil Nadu	N	18	1577.14	0	141.94	141.94	0	Y	22-Nov-18	Sep-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	260864	R	03-09-2018	3722	Tamil Nadu	N	18	3154.3	0	283.89	283.89	0	Y	22-Nov-18	Sep-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	260910	R	03-09-2018	2791	Tamil Nadu	N	18	2365.22	0	212.87	212.87	0	Y	22-Nov-18	Sep-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	260911	R	03-09-2018	2215	Tamil Nadu	N	18	1877.12	0	168.94	168.94	0	Y	22-Nov-18	Sep-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	260917	R	03-09-2018	2791	Tamil Nadu	N	18	2365.22	0	212.87	212.87	0	Y	22-Nov-18	Sep-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	260918	R	03-09-2018	2791	Tamil Nadu	N	18	2365.22	0	212.87	212.87	0	Y	22-Nov-18	Sep-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	260921	R	03-09-2018	2791	Tamil Nadu	N	18	2365.22	0	212.87	212.87	0	Y	22-Nov-18	Sep-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	260927	R	03-09-2018	930	Tamil Nadu	N	18	788.08	0	70.93	70.93	0	Y	22-Nov-18	Sep-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	260932	R	06-09-2018	213954	Tamil Nadu	N	18	181316.98	0	16318.53	16318.53	0	Y	22-Nov-18	Sep-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	260933	R	06-09-2018	256745	Tamil Nadu	N	18	217580.58	0	19582.25	19582.25	0	Y	22-Nov-18	Sep-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	260946	R	06-09-2018	299535	Tamil Nadu	N	18	253843.16	0	22845.88	22845.88	0	Y	22-Nov-18	Sep-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	260947	R	06-09-2018	379166	Tamil Nadu	N	18	321327.16	0	28919.44	28919.44	0	Y	22-Nov-18	Sep-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	260951	R	06-09-2018	596618	Tamil Nadu	N	18	505608.5	0	45504.77	45504.77	0	Y	22-Nov-18	Sep-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	261016	R	10-09-2018	42791	Tamil Nadu	N	18	36263.6	0	3263.72	3263.72	0	Y	22-Nov-18	Sep-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	261017	R	06-09-2018	85582	Tamil Nadu	N	18	72527.2	0	6527.45	6527.45	0	Y	22-Nov-18	Sep-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	261018	R	06-09-2018	42791	Tamil Nadu	N	18	36263.6	0	3263.72	3263.72	0	Y	22-Nov-18	Sep-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	261019	R	06-09-2018	42791	Tamil Nadu	N	18	36263.6	0	3263.72	3263.72	0	Y	22-Nov-18	Sep-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	261020	R	10-09-2018	42791	Tamil Nadu	N	18	36263.6	0	3263.72	3263.72	0	Y	22-Nov-18	Sep-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	261021	R	06-09-2018	42791	Tamil Nadu	N	18	36263.6	0	3263.72	3263.72	0	Y	22-Nov-18	Sep-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	261022	R	06-09-2018	42791	Tamil Nadu	N	18	36263.6	0	3263.72	3263.72	0	Y	22-Nov-18	Sep-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	261023	R	06-09-2018	42791	Tamil Nadu	N	18	36263.6	0	3263.72	3263.72	0	Y	22-Nov-18	Sep-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	261024	R	06-09-2018	42791	Tamil Nadu	N	18	36263.6	0	3263.72	3263.72	0	Y	22-Nov-18	Sep-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	261025	R	06-09-2018	42791	Tamil Nadu	N	18	36263.6	0	3263.72	3263.72	0	Y	22-Nov-18	Sep-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	261026	R	06-09-2018	42791	Tamil Nadu	N	18	36263.6	0	3263.72	3263.72	0	Y	22-Nov-18	Sep-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	261027	R	06-09-2018	85582	Tamil Nadu	N	18	72527.2	0	6527.45	6527.45	0	Y	22-Nov-18	Sep-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	261028	R	06-09-2018	42791	Tamil Nadu	N	18	36263.6	0	3263.72	3263.72	0	Y	22-Nov-18	Sep-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	261029	R	06-09-2018	42791	Tamil Nadu	N	18	36263.6	0	3263.72	3263.72	0	Y	22-Nov-18	Sep-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	261030	R	06-09-2018	42791	Tamil Nadu	N	18	36263.6	0	3263.72	3263.72	0	Y	22-Nov-18	Sep-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	261031	R	06-09-2018	42791	Tamil Nadu	N	18	36263.6	0	3263.72	3263.72	0	Y	22-Nov-18	Sep-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	261079	R	07-09-2018	891518	Tamil Nadu	N	18	755523.68	0	67997.13	67997.13	0	Y	22-Nov-18	Sep-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	261080	R	07-09-2018	4238011	Tamil Nadu	N	18	3591534.78	0	323238.13	323238.13	0	Y	22-Nov-18	Sep-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	261081	R	07-09-2018	2306395	Tamil Nadu	N	18	1954572	0	175911.48	175911.48	0	Y	22-Nov-18	Sep-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	261083	R	07-09-2018	4488042	Tamil Nadu	N	18	3803425.4	0	342308.29	342308.29	0	Y	22-Nov-18	Sep-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	261114	R	07-09-2018	64186	Tamil Nadu	N	18	54394.9	0	4895.54	4895.54	0	Y	22-Nov-18	Sep-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	261168	R	11-09-2018	363722	Tamil Nadu	N	18	308239.06	0	27741.52	27741.52	0	Y	22-Nov-18	Sep-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	261169	R	11-09-2018	402372	Tamil Nadu	N	18	340993.26	0	30689.39	30689.39	0	Y	22-Nov-18	Sep-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	261228	R	11-09-2018	85582	Tamil Nadu	N	18	72527.2	0	6527.45	6527.45	0	Y	22-Nov-18	Sep-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	261306	R	10-09-2018	42791	Tamil Nadu	N	18	36263.6	0	3263.72	3263.72	0	Y	22-Nov-18	Sep-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	261307	R	10-09-2018	256745	Tamil Nadu	N	18	217580.58	0	19582.25	19582.25	0	Y	22-Nov-18	Sep-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	261338	R	10-09-2018	641182	Tamil Nadu	N	18	543374.56	0	48903.71	48903.71	0	Y	22-Nov-18	Sep-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	261352	R	10-09-2018	128372	Tamil Nadu	N	18	108789.78	0	9791.08	9791.08	0	Y	22-Nov-18	Sep-18	Y				
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	261395	R	10-09-2018	64186	Tamil Nadu	N	18	54394.9	0	4895.54	4895.54	0	Y	22-Nov-18	Sep-18	Y				
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	261396	R	10-09-2018	256745	Tamil Nadu	N	18	217580.58	0	19582.25	19582.25	0	Y	22-Nov-18	Sep-18	Y				
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	261449	R	11-09-2018	64186	Tamil Nadu	N	18	54394.9	0	4895.54	4895.54	0	Y	22-Nov-18	Sep-18	Y				
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	261522	R	11-09-2018	85582	Tamil Nadu	N	18	72527.2	0	6527.45	6527.45	0	Y	22-Nov-18	Sep-18	Y				
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	261548	R	12-09-2018	42791	Tamil Nadu	N	18	36263.6	0	3263.72	3263.72	0	Y	22-Nov-18	Sep-18	Y				
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	261558	R	12-09-2018	42791	Tamil Nadu	N	18	36263.6	0	3263.72	3263.72	0	Y	22-Nov-18	Sep-18	Y				
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	261559	R	12-09-2018	42791	Tamil Nadu	N	18	36263.6	0	3263.72	3263.72	0	Y	22-Nov-18	Sep-18	Y				
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	261560	R	12-09-2018	84202	Tamil Nadu	N	18	71357.66	0	6422.19	6422.19	0	Y	22-Nov-18	Sep-18	Y				
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	261561	R	12-09-2018	42791	Tamil Nadu	N	18	36263.6	0	3263.72	3263.72	0	Y	22-Nov-18	Sep-18	Y				
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	261578	R	12-09-2018	42791	Tamil Nadu	N	18	36263.6	0	3263.72	3263.72	0	Y	22-Nov-18	Sep-18	Y				
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	261607	R	07-09-2018	85582	Tamil Nadu	N	18	72527.2	0	6527.45	6527.45	0	Y	22-Nov-18	Sep-18	Y				
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	261629	R	11-09-2018	85582	Tamil Nadu	N	18	72527.2	0	6527.45	6527.45	0	Y	22-Nov-18	Sep-18	Y				
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	261634	R	14-09-2018	128372	Tamil Nadu	N	18	108789.78	0	9791.08	9791.08	0	Y	22-Nov-18	Sep-18	Y				
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	261637	R	14-09-2018	85582	Tamil Nadu	N	18	72527.2	0	6527.45	6527.45	0	Y	22-Nov-18	Sep-18	Y				
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	261638	R	14-09-2018	85582	Tamil Nadu	N	18	72527.2	0	6527.45	6527.45	0	Y	22-Nov-18	Sep-18	Y				
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	261639	R	14-09-2018	42791	Tamil Nadu	N	18	36263.6	0	3263.72	3263.72	0	Y	22-Nov-18	Sep-18	Y				
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	261640	R	14-09-2018	42791	Tamil Nadu	N	18	36263.6	0	3263.72	3263.72	0	Y	22-Nov-18	Sep-18	Y				
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	261641	R	14-09-2018	42791	Tamil Nadu	N	18	36263.6	0	3263.72	3263.72	0	Y	22-Nov-18	Sep-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	261642	R	14-09-2018	42791	Tamil Nadu	N	18	36263.6	0	3263.72	3263.72	0	Y	22-Nov-18	Sep-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	261643	R	14-09-2018	42791	Tamil Nadu	N	18	36263.6	0	3263.72	3263.72	0	Y	22-Nov-18	Sep-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	261644	R	14-09-2018	4279	Tamil Nadu	N	18	3626.22	0	326.36	326.36	0	Y	22-Nov-18	Sep-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	261645	R	14-09-2018	42791	Tamil Nadu	N	18	36263.6	0	3263.72	3263.72	0	Y	22-Nov-18	Sep-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	261646	R	14-09-2018	42791	Tamil Nadu	N	18	36263.6	0	3263.72	3263.72	0	Y	22-Nov-18	Sep-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	261678	R	11-09-2018	2500881	Tamil Nadu	N	18	2119390.62	0	190745.16	190745.16	0	Y	22-Nov-18	Sep-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	261720	R	11-09-2018	3540101	Tamil Nadu	N	18	3000085.56	0	270007.7	270007.7	0	Y	22-Nov-18	Sep-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	261730	R	11-09-2018	42791	Tamil Nadu	N	18	36263.6	0	3263.72	3263.72	0	Y	22-Nov-18	Sep-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	261739	R	11-09-2018	85582	Tamil Nadu	N	18	72527.2	0	6527.45	6527.45	0	Y	22-Nov-18	Sep-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	261741	R	11-09-2018	42791	Tamil Nadu	N	18	36263.6	0	3263.72	3263.72	0	Y	22-Nov-18	Sep-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	261742	R	11-09-2018	42791	Tamil Nadu	N	18	36263.6	0	3263.72	3263.72	0	Y	22-Nov-18	Sep-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	261743	R	11-09-2018	42791	Tamil Nadu	N	18	36263.6	0	3263.72	3263.72	0	Y	22-Nov-18	Sep-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	261746	R	11-09-2018	42791	Tamil Nadu	N	18	36263.6	0	3263.72	3263.72	0	Y	22-Nov-18	Sep-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	261772	R	14-09-2018	85582	Tamil Nadu	N	18	72527.2	0	6527.45	6527.45	0	Y	22-Nov-18	Sep-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	261795	R	11-09-2018	85582	Tamil Nadu	N	18	72527.2	0	6527.45	6527.45	0	Y	22-Nov-18	Sep-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	261796	R	11-09-2018	42791	Tamil Nadu	N	18	36263.6	0	3263.72	3263.72	0	Y	22-Nov-18	Sep-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	261797	R	11-09-2018	42791	Tamil Nadu	N	18	36263.6	0	3263.72	3263.72	0	Y	22-Nov-18	Sep-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	261820	R	11-09-2018	42791	Tamil Nadu	N	18	36263.6	0	3263.72	3263.72	0	Y	22-Nov-18	Sep-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	261821	R	11-09-2018	85582	Tamil Nadu	N	18	72527.2	0	6527.45	6527.45	0	Y	22-Nov-18	Sep-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACT2912M12G	TAMIL NADU EX SERVICES CORPORATION LIMITED	261825	R	11-09-2018	85582	Tamil Nadu	N	18	72527.2	0	6527.45	6527.45	0	Y	22-Nov-18	Sep-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICES CORPORATION LIMITED	261826	R	11-09-2018	128372	Tamil Nadu	N	18	108789.78	0	9791.08	9791.08	0	Y	22-Nov-18	Sep-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICES CORPORATION LIMITED	261829	R	11-09-2018	42791	Tamil Nadu	N	18	36263.6	0	3263.72	3263.72	0	Y	22-Nov-18	Sep-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICES CORPORATION LIMITED	261832	R	11-09-2018	64186	Tamil Nadu	N	18	54394.9	0	4895.54	4895.54	0	Y	22-Nov-18	Sep-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICES CORPORATION LIMITED	261835	R	11-09-2018	64186	Tamil Nadu	N	18	54394.9	0	4895.54	4895.54	0	Y	22-Nov-18	Sep-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICES CORPORATION LIMITED	261836	R	11-09-2018	64186	Tamil Nadu	N	18	54394.9	0	4895.54	4895.54	0	Y	22-Nov-18	Sep-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICES CORPORATION LIMITED	261856	R	11-09-2018	85582	Tamil Nadu	N	18	72527.2	0	6527.45	6527.45	0	Y	22-Nov-18	Sep-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICES CORPORATION LIMITED	261867	R	11-09-2018	64186	Tamil Nadu	N	18	54394.9	0	4895.54	4895.54	0	Y	22-Nov-18	Sep-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICES CORPORATION LIMITED	261870	R	11-09-2018	64186	Tamil Nadu	N	18	54394.9	0	4895.54	4895.54	0	Y	22-Nov-18	Sep-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICES CORPORATION LIMITED	261872	R	11-09-2018	63496	Tamil Nadu	N	18	53810.12	0	4842.91	4842.91	0	Y	22-Nov-18	Sep-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICES CORPORATION LIMITED	261881	R	11-09-2018	64186	Tamil Nadu	N	18	54394.9	0	4895.54	4895.54	0	Y	22-Nov-18	Sep-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICES CORPORATION LIMITED	261882	R	11-09-2018	64186	Tamil Nadu	N	18	54394.9	0	4895.54	4895.54	0	Y	22-Nov-18	Sep-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICES CORPORATION LIMITED	261894	R	11-09-2018	64186	Tamil Nadu	N	18	54394.9	0	4895.54	4895.54	0	Y	22-Nov-18	Sep-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICES CORPORATION LIMITED	261903	R	11-09-2018	126993	Tamil Nadu	N	18	107621.26	0	9685.91	9685.91	0	Y	22-Nov-18	Sep-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICES CORPORATION LIMITED	261904	R	11-09-2018	104906	Tamil Nadu	N	18	88903.4	0	8001.31	8001.31	0	Y	22-Nov-18	Sep-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICES CORPORATION LIMITED	261909	R	11-09-2018	85582	Tamil Nadu	N	18	72527.2	0	6527.45	6527.45	0	Y	22-Nov-18	Sep-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICES CORPORATION LIMITED	261916	R	11-09-2018	64186	Tamil Nadu	N	18	54394.9	0	4895.54	4895.54	0	Y	22-Nov-18	Sep-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICES CORPORATION LIMITED	261943	R	11-09-2018	64186	Tamil Nadu	N	18	54394.9	0	4895.54	4895.54	0	Y	22-Nov-18	Sep-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICES CORPORATION LIMITED	261944	R	11-09-2018	64186	Tamil Nadu	N	18	54394.9	0	4895.54	4895.54	0	Y	22-Nov-18	Sep-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACT2912M12G	TAMIL NADU EX SERVICES CORPORATION LIMITED	261949	R	11-09-2018	42791	Tamil Nadu	N	18	36263.6	0	3263.72	3263.72	0	Y	22-Nov-18	Sep-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICES CORPORATION LIMITED	261950	R	11-09-2018	64186	Tamil Nadu	N	18	54394.9	0	4895.54	4895.54	0	Y	22-Nov-18	Sep-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICES CORPORATION LIMITED	261971	R	11-09-2018	106977	Tamil Nadu	N	18	90658.48	0	8159.26	8159.26	0	Y	22-Nov-18	Sep-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICES CORPORATION LIMITED	261972	R	11-09-2018	128372	Tamil Nadu	N	18	108789.78	0	9791.08	9791.08	0	Y	22-Nov-18	Sep-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICES CORPORATION LIMITED	261973	R	11-09-2018	64186	Tamil Nadu	N	18	54394.9	0	4895.54	4895.54	0	Y	22-Nov-18	Sep-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICES CORPORATION LIMITED	261974	R	11-09-2018	21395	Tamil Nadu	N	18	18131.3	0	1631.82	1631.82	0	Y	22-Nov-18	Sep-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICES CORPORATION LIMITED	261983	R	11-09-2018	64186	Tamil Nadu	N	18	54394.9	0	4895.54	4895.54	0	Y	22-Nov-18	Sep-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICES CORPORATION LIMITED	261984	R	11-09-2018	64186	Tamil Nadu	N	18	54394.9	0	4895.54	4895.54	0	Y	22-Nov-18	Sep-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICES CORPORATION LIMITED	261985	R	11-09-2018	64186	Tamil Nadu	N	18	54394.9	0	4895.54	4895.54	0	Y	22-Nov-18	Sep-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICES CORPORATION LIMITED	261986	R	11-09-2018	64186	Tamil Nadu	N	18	54394.9	0	4895.54	4895.54	0	Y	22-Nov-18	Sep-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICES CORPORATION LIMITED	261987	R	11-09-2018	64186	Tamil Nadu	N	18	54394.9	0	4895.54	4895.54	0	Y	22-Nov-18	Sep-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICES CORPORATION LIMITED	262019	R	12-09-2018	42791	Tamil Nadu	N	18	36263.6	0	3263.72	3263.72	0	Y	22-Nov-18	Sep-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICES CORPORATION LIMITED	262022	R	12-09-2018	42791	Tamil Nadu	N	18	36263.6	0	3263.72	3263.72	0	Y	22-Nov-18	Sep-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICES CORPORATION LIMITED	262062	R	10-09-2018	64186	Tamil Nadu	N	18	54394.9	0	4895.54	4895.54	0	Y	22-Nov-18	Sep-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICES CORPORATION LIMITED	262063	R	10-09-2018	64186	Tamil Nadu	N	18	54394.9	0	4895.54	4895.54	0	Y	22-Nov-18	Sep-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICES CORPORATION LIMITED	262064	R	10-09-2018	64186	Tamil Nadu	N	18	54394.9	0	4895.54	4895.54	0	Y	22-Nov-18	Sep-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICES CORPORATION LIMITED	262088	R	10-09-2018	64186	Tamil Nadu	N	18	54394.9	0	4895.54	4895.54	0	Y	22-Nov-18	Sep-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICES CORPORATION LIMITED	262089	R	10-09-2018	128372	Tamil Nadu	N	18	108789.78	0	9791.08	9791.08	0	Y	22-Nov-18	Sep-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICES CORPORATION LIMITED	262093	R	10-09-2018	85582	Tamil Nadu	N	18	72527.2	0	6527.45	6527.45	0	Y	22-Nov-18	Sep-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	262094	R	10-09-2018	42791	Tamil Nadu	N	18	36263.6	0	3263.72	3263.72	0	Y	22-Nov-18	Sep-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	262095	R	10-09-2018	42791	Tamil Nadu	N	18	36263.6	0	3263.72	3263.72	0	Y	22-Nov-18	Sep-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	262147	R	11-09-2018	171163	Tamil Nadu	N	18	145053.38	0	13054.8	13054.8	0	Y	22-Nov-18	Sep-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	262150	R	10-09-2018	85582	Tamil Nadu	N	18	72527.2	0	6527.45	6527.45	0	Y	22-Nov-18	Sep-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	262151	R	10-09-2018	449303	Tamil Nadu	N	18	380765.24	0	34268.87	34268.87	0	Y	22-Nov-18	Sep-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	262159	R	10-09-2018	64186	Tamil Nadu	N	18	54394.9	0	4895.54	4895.54	0	Y	22-Nov-18	Sep-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	262192	R	10-09-2018	64186	Tamil Nadu	N	18	54394.9	0	4895.54	4895.54	0	Y	22-Nov-18	Sep-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	262197	R	10-09-2018	3397868	Tamil Nadu	N	18	2879549.22	0	259159.43	259159.43	0	Y	22-Nov-18	Sep-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	262200	R	10-09-2018	42791	Tamil Nadu	N	18	36263.6	0	3263.72	3263.72	0	Y	22-Nov-18	Sep-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	262201	R	10-09-2018	42791	Tamil Nadu	N	18	36263.6	0	3263.72	3263.72	0	Y	22-Nov-18	Sep-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	262211	R	12-09-2018	40720	Tamil Nadu	N	18	34508.5	0	3105.77	3105.77	0	Y	22-Nov-18	Sep-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	262212	R	12-09-2018	42791	Tamil Nadu	N	18	36263.6	0	3263.72	3263.72	0	Y	22-Nov-18	Sep-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	262213	R	12-09-2018	85582	Tamil Nadu	N	18	72527.2	0	6527.45	6527.45	0	Y	22-Nov-18	Sep-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	262223	R	12-09-2018	42791	Tamil Nadu	N	18	36263.6	0	3263.72	3263.72	0	Y	22-Nov-18	Sep-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	262224	R	12-09-2018	42791	Tamil Nadu	N	18	36263.6	0	3263.72	3263.72	0	Y	22-Nov-18	Sep-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	262225	R	12-09-2018	42791	Tamil Nadu	N	18	36263.6	0	3263.72	3263.72	0	Y	22-Nov-18	Sep-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	262226	R	12-09-2018	16404	Tamil Nadu	N	18	13901.74	0	1251.16	1251.16	0	Y	22-Nov-18	Sep-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	262227	R	12-09-2018	21395	Tamil Nadu	N	18	18131.3	0	1631.82	1631.82	0	Y	22-Nov-18	Sep-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	262228	R	12-09-2018	85582	Tamil Nadu	N	18	72527.2	0	6527.45	6527.45	0	Y	22-Nov-18	Sep-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	262243	R	12-09-2018	42791	Tamil Nadu	N	18	36263.6	0	3263.72	3263.72	0	Y	22-Nov-18	Sep-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	262275	R	11-09-2018	20706	Tamil Nadu	N	18	17547.54	0	1579.28	1579.28	0	Y	22-Nov-18	Sep-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	262276	R	11-09-2018	42791	Tamil Nadu	N	18	36263.6	0	3263.72	3263.72	0	Y	22-Nov-18	Sep-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	262277	R	11-09-2018	21395	Tamil Nadu	N	18	18131.3	0	1631.82	1631.82	0	Y	22-Nov-18	Sep-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	262278	R	11-09-2018	42791	Tamil Nadu	N	18	36263.6	0	3263.72	3263.72	0	Y	22-Nov-18	Sep-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	262279	R	11-09-2018	42791	Tamil Nadu	N	18	36263.6	0	3263.72	3263.72	0	Y	22-Nov-18	Sep-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	262280	R	11-09-2018	42791	Tamil Nadu	N	18	36263.6	0	3263.72	3263.72	0	Y	22-Nov-18	Sep-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	262281	R	11-09-2018	42791	Tamil Nadu	N	18	36263.6	0	3263.72	3263.72	0	Y	22-Nov-18	Sep-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	262284	R	11-09-2018	85582	Tamil Nadu	N	18	72527.2	0	6527.45	6527.45	0	Y	22-Nov-18	Sep-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	262297	R	11-09-2018	64186	Tamil Nadu	N	18	54394.9	0	4895.54	4895.54	0	Y	22-Nov-18	Sep-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	262336	R	12-09-2018	85582	Tamil Nadu	N	18	72527.2	0	6527.45	6527.45	0	Y	22-Nov-18	Sep-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	262349	R	12-09-2018	171163	Tamil Nadu	N	18	145053.38	0	13054.8	13054.8	0	Y	22-Nov-18	Sep-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	262376	R	12-09-2018	171163	Tamil Nadu	N	18	145053.38	0	13054.8	13054.8	0	Y	22-Nov-18	Sep-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	262493	R	17-09-2018	42791	Tamil Nadu	N	18	36263.6	0	3263.72	3263.72	0	Y	22-Nov-18	Sep-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	262532	R	10-09-2018	85582	Tamil Nadu	N	18	72527.2	0	6527.45	6527.45	0	Y	22-Nov-18	Sep-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	262540	R	10-09-2018	64186	Tamil Nadu	N	18	54394.9	0	4895.54	4895.54	0	Y	22-Nov-18	Sep-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	262552	R	10-09-2018	42791	Tamil Nadu	N	18	36263.6	0	3263.72	3263.72	0	Y	22-Nov-18	Sep-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	262556	R	10-09-2018	42791	Tamil Nadu	N	18	36263.6	0	3263.72	3263.72	0	Y	22-Nov-18	Sep-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	262557	R	10-09-2018	42791	Tamil Nadu	N	18	36263.6	0	3263.72	3263.72	0	Y	22-Nov-18	Sep-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACT2912M12G	TAMIL NADU EX SERVICES CORPORATION LIMITED	262558	R	10-09-2018	42791	Tamil Nadu	N	18	36263.6	0	3263.72	3263.72	0	Y	22-Nov-18	Sep-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICES CORPORATION LIMITED	262559	R	10-09-2018	42791	Tamil Nadu	N	18	36263.6	0	3263.72	3263.72	0	Y	22-Nov-18	Sep-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICES CORPORATION LIMITED	262560	R	10-09-2018	42791	Tamil Nadu	N	18	36263.6	0	3263.72	3263.72	0	Y	22-Nov-18	Sep-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICES CORPORATION LIMITED	262561	R	12-09-2018	42791	Tamil Nadu	N	18	36263.6	0	3263.72	3263.72	0	Y	22-Nov-18	Sep-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICES CORPORATION LIMITED	262572	R	10-09-2018	85582	Tamil Nadu	N	18	72527.2	0	6527.45	6527.45	0	Y	22-Nov-18	Sep-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICES CORPORATION LIMITED	262636	R	10-09-2018	42791	Tamil Nadu	N	18	36263.6	0	3263.72	3263.72	0	Y	22-Nov-18	Sep-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICES CORPORATION LIMITED	262678	R	10-09-2018	64186	Tamil Nadu	N	18	54394.9	0	4895.54	4895.54	0	Y	22-Nov-18	Sep-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICES CORPORATION LIMITED	262691	R	10-09-2018	85582	Tamil Nadu	N	18	72527.2	0	6527.45	6527.45	0	Y	22-Nov-18	Sep-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICES CORPORATION LIMITED	262704	R	12-09-2018	3430664	Tamil Nadu	N	18	2907342.34	0	261660.81	261660.81	0	Y	22-Nov-18	Sep-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICES CORPORATION LIMITED	262705	R	12-09-2018	2080057	Tamil Nadu	N	18	1762760.22	0	158648.42	158648.42	0	Y	22-Nov-18	Sep-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICES CORPORATION LIMITED	262706	R	12-09-2018	426250	Tamil Nadu	N	18	361228.88	0	32510.6	32510.6	0	Y	22-Nov-18	Sep-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICES CORPORATION LIMITED	262750	R	20-09-2018	2791	Tamil Nadu	N	18	2365.22	0	212.87	212.87	0	Y	22-Nov-18	Sep-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICES CORPORATION LIMITED	262787	R	20-09-2018	2627765	Tamil Nadu	N	18	2226919.52	0	200422.76	200422.76	0	Y	22-Nov-18	Sep-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICES CORPORATION LIMITED	262788	R	20-09-2018	1448074	Tamil Nadu	N	18	1227181.32	0	110446.32	110446.32	0	Y	22-Nov-18	Sep-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICES CORPORATION LIMITED	262853	R	25-09-2018	1861	Tamil Nadu	N	18	1577.14	0	141.94	141.94	0	Y	22-Nov-18	Sep-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICES CORPORATION LIMITED	262856	R	25-09-2018	1628	Tamil Nadu	N	18	1379.62	0	124.17	124.17	0	Y	22-Nov-18	Sep-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICES CORPORATION LIMITED	262857	R	25-09-2018	5582	Tamil Nadu	N	18	4730.44	0	425.74	425.74	0	Y	22-Nov-18	Sep-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICES CORPORATION LIMITED	262858	R	25-09-2018	1861	Tamil Nadu	N	18	1577.14	0	141.94	141.94	0	Y	22-Nov-18	Sep-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICES CORPORATION LIMITED	262862	R	25-09-2018	1861	Tamil Nadu	N	18	1577.14	0	141.94	141.94	0	Y	22-Nov-18	Sep-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	262863	R	25-09-2018	3583	Tamil Nadu	N	18	3036.46	0	273.28	273.28	0	Y	22-Nov-18	Sep-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	262864	R	25-09-2018	1861	Tamil Nadu	N	18	1577.14	0	141.94	141.94	0	Y	22-Nov-18	Sep-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	262866	R	25-09-2018	3722	Tamil Nadu	N	18	3154.3	0	283.89	283.89	0	Y	22-Nov-18	Sep-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	262867	R	25-09-2018	3661	Tamil Nadu	N	18	3102.56	0	279.23	279.23	0	Y	22-Nov-18	Sep-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	262868	R	25-09-2018	1861	Tamil Nadu	N	18	1577.14	0	141.94	141.94	0	Y	22-Nov-18	Sep-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	262869	R	25-09-2018	1861	Tamil Nadu	N	18	1577.14	0	141.94	141.94	0	Y	22-Nov-18	Sep-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	262870	R	25-09-2018	1861	Tamil Nadu	N	18	1577.14	0	141.94	141.94	0	Y	22-Nov-18	Sep-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	262871	R	25-09-2018	1861	Tamil Nadu	N	18	1577.14	0	141.94	141.94	0	Y	22-Nov-18	Sep-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	262872	R	25-09-2018	1861	Tamil Nadu	N	18	1577.14	0	141.94	141.94	0	Y	22-Nov-18	Sep-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	262873	R	25-09-2018	1861	Tamil Nadu	N	18	1577.14	0	141.94	141.94	0	Y	22-Nov-18	Sep-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	262874	R	25-09-2018	1861	Tamil Nadu	N	18	1577.14	0	141.94	141.94	0	Y	22-Nov-18	Sep-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	262875	R	25-09-2018	1861	Tamil Nadu	N	18	1577.14	0	141.94	141.94	0	Y	22-Nov-18	Sep-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	262876	R	25-09-2018	3722	Tamil Nadu	N	18	3154.3	0	283.89	283.89	0	Y	22-Nov-18	Sep-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	262890	R	25-09-2018	2791	Tamil Nadu	N	18	2365.22	0	212.87	212.87	0	Y	22-Nov-18	Sep-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	262894	R	25-09-2018	1861	Tamil Nadu	N	18	1577.14	0	141.94	141.94	0	Y	22-Nov-18	Sep-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	262895	R	25-09-2018	1861	Tamil Nadu	N	18	1577.14	0	141.94	141.94	0	Y	22-Nov-18	Sep-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	262896	R	25-09-2018	1861	Tamil Nadu	N	18	1577.14	0	141.94	141.94	0	Y	22-Nov-18	Sep-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	262897	R	25-09-2018	841	Tamil Nadu	N	18	712.78	0	64.15	64.15	0	Y	22-Nov-18	Sep-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	262898	R	25-09-2018	1861	Tamil Nadu	N	18	1577.14	0	141.94	141.94	0	Y	22-Nov-18	Sep-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	263017	R	25-09-2018	3722	Tamil Nadu	N	18	3154.3	0	283.89	283.89	0	Y	22-Nov-18	Sep-18	Y				
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	263020	R	25-09-2018	1861	Tamil Nadu	N	18	1577.14	0	141.94	141.94	0	Y	22-Nov-18	Sep-18	Y				
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	263021	R	25-09-2018	1861	Tamil Nadu	N	18	1577.14	0	141.94	141.94	0	Y	22-Nov-18	Sep-18	Y				
33AANFV7438E12X	VIMALAN ASSOCIATES	95605	R	31-07-2018	466	Tamil Nadu	N	18	395	0	35.55	35.55	0	Y	31-Oct-18	Sep-18	Y				
33AANFV7438E12X	VIMALAN ASSOCIATES	95730	R	31-07-2018	17996	Tamil Nadu	N	18	15251	0	1372.59	1372.59	0	Y	31-Oct-18	Sep-18	Y				
33AANFV7438E12X	VIMALAN ASSOCIATES	95731	R	31-07-2018	531	Tamil Nadu	N	18	450	0	40.5	40.5	0	Y	31-Oct-18	Sep-18	Y				
33AANFV7438E12X	VIMALAN ASSOCIATES	95732	R	31-07-2018	565	Tamil Nadu	N	18	479	0	43.11	43.11	0	Y	31-Oct-18	Sep-18	Y				
33AANFV7438E12X	VIMALAN ASSOCIATES	95819	R	31-07-2018	789	Tamil Nadu	N	18	669	0	60.21	60.21	0	Y	31-Oct-18	Sep-18	Y				
33AANFV7438E12X	VIMALAN ASSOCIATES	95940	R	31-07-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	31-Oct-18	Sep-18	Y				
33AANFV7438E12X	VIMALAN ASSOCIATES	95941	R	31-07-2018	94	Tamil Nadu	N	18	80	0	7.2	7.2	0	Y	31-Oct-18	Sep-18	Y				
33AANFV7438E12X	VIMALAN ASSOCIATES	96067	R	31-07-2018	738	Tamil Nadu	N	18	625	0	56.25	56.25	0	Y	31-Oct-18	Sep-18	Y				
33AANFV7438E12X	VIMALAN ASSOCIATES	96168	R	31-08-2018	435	Tamil Nadu	N	18	369	0	33.21	33.21	0	Y	31-Oct-18	Sep-18	Y				
33AANFV7438E12X	VIMALAN ASSOCIATES	96206	R	31-08-2018	230	Tamil Nadu	N	18	195	0	17.55	17.55	0	Y	31-Oct-18	Sep-18	Y				
33AANFV7438E12X	VIMALAN ASSOCIATES	96226	R	31-08-2018	384	Tamil Nadu	N	18	325	0	29.25	29.25	0	Y	31-Oct-18	Sep-18	Y				
33AANFV7438E12X	VIMALAN ASSOCIATES	96227	R	31-08-2018	89	Tamil Nadu	N	18	75	0	6.75	6.75	0	Y	31-Oct-18	Sep-18	Y				
33AANFV7438E12X	VIMALAN ASSOCIATES	96465	R	31-08-2018	313	Tamil Nadu	N	18	265	0	23.85	23.85	0	Y	31-Oct-18	Sep-18	Y				
33AANFV7438E12X	VIMALAN ASSOCIATES	96588	R	31-08-2018	16631	Tamil Nadu	N	18	14094	0	1268.46	1268.46	0	Y	31-Oct-18	Sep-18	Y				
33AANFV7438E12X	VIMALAN ASSOCIATES	96589	R	31-08-2018	242	Tamil Nadu	N	18	205	0	18.45	18.45	0	Y	31-Oct-18	Sep-18	Y				
33AANFV7438E12X	VIMALAN ASSOCIATES	96590	R	31-08-2018	366	Tamil Nadu	N	18	310	0	27.9	27.9	0	Y	31-Oct-18	Sep-18	Y				
33AANFV7438E12X	VIMALAN ASSOCIATES	96679	R	30-09-2018	531	Tamil Nadu	N	18	450	0	40.5	40.5	0	Y	31-Oct-18	Sep-18	Y				
33AANFV7438E12X	VIMALAN ASSOCIATES	96755	R	30-09-2018	218	Tamil Nadu	N	18	185	0	16.65	16.65	0	Y	31-Oct-18	Sep-18	Y				
33AANFV7438E12X	VIMALAN ASSOCIATES	96756	R	30-09-2018	162	Tamil Nadu	N	18	137	0	12.33	12.33	0	Y	31-Oct-18	Sep-18	Y				
33AANFV7438E12X	VIMALAN ASSOCIATES	96999	R	30-09-2018	106	Tamil Nadu	N	18	90	0	8.1	8.1	0	Y	31-Oct-18	Sep-18	Y				
33AANFV7438E12X	VIMALAN ASSOCIATES	97128	R	30-09-2018	14522	Tamil Nadu	N	18	12307	0	1107.63	1107.63	0	Y	31-Oct-18	Sep-18	Y				
33AANFV7438E12X	VIMALAN ASSOCIATES	97129	R	30-09-2018	372	Tamil Nadu	N	18	315	0	28.35	28.35	0	Y	31-Oct-18	Sep-18	Y				
33AANFV7438E12X	VIMALAN ASSOCIATES	97130	R	30-09-2018	596	Tamil Nadu	N	18	505	0	45.45	45.45	0	Y	31-Oct-18	Sep-18	Y				
33ADQP9955N12G	SANKARAPANDIAN PARAMASIVAN	18	R	15-08-2018	378672	Tamil Nadu	N	12	338100	0	20286	20286	0	Y	09-Oct-18	Sep-18	Y				
33ADQP9955N12G	SANKARAPANDIAN PARAMASIVAN	19	R	13-08-2018	66664	Tamil Nadu	N	12	59522	0	3571.32	3571.32	0	Y	09-Oct-18	Sep-18	Y				
33ADQP9955N12G	SANKARAPANDIAN PARAMASIVAN	20	R	13-08-2018	84035	Tamil Nadu	N	12	75031	0	4501.86	4501.86	0	Y	09-Oct-18	Sep-18	Y				
33ADQP9955N12G	SANKARAPANDIAN PARAMASIVAN	21	R	13-08-2018	36602	Tamil Nadu	N	12	32680	0	1960.8	1960.8	0	Y	09-Oct-18	Sep-18	Y				
33ADQP9955N12G	SANKARAPANDIAN PARAMASIVAN	22	R	13-08-2018	86762	Tamil Nadu	N	12	77466	0	4647.96	4647.96	0	Y	09-Oct-18	Sep-18	Y				
33AKHPM4687112Q	MARIAPPAN KOUNDAPPAN	SLE/18-19/008	R	01-09-2018	354369	Tamil Nadu	N	18	300313	0	27028.17	27028.17	0	Y	28-Nov-18	Sep-18	Y				
33ABHPV4993P12N	VAITHIYALINGAM	13	R	14-09-2018	1298199	Tamil Nadu	N	18	1100169	0	99015.21	99015.21	0	Y	22-Oct-18	Sep-18	Y				
33FGXP52822A12A	VIKAS SEERVI	1051	R	04-08-2018	492	Tamil Nadu	N	18	416.94	0	37.53	37.53	0	Y	20-Oct-18	Sep-18	Y				
33FGXP52822A12A	VIKAS SEERVI	117	R	26-09-2018	237	Tamil Nadu	N	18	200.84	0	18.08	18.08	0	Y	20-Oct-18	Sep-18	Y				
33FGXP52822A12A	VIKAS SEERVI	43	R	03-09-2018	950	Tamil Nadu	N	18	805.07	0	72.46	72.46	0	Y	20-Oct-18	Sep-18	Y				
33ABCF2391K12K	ALLWIN ENGINEERING INDUSTRIES	01	R	17-07-2018	133812	Tamil Nadu	N	18	113400	0	10206	10206	0	Y	12-Jan-19	Sep-18	Y				

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33ABCF2391K1ZK	ALLWIN ENGINEERING INDUSTRIES	04	R	11-09-2018	314824	Tamil Nadu	N	18	266800	0	24012	24012	0	Y	12-Jan-19	Sep-18	Y				
33ABCF2391K1ZK	ALLWIN ENGINEERING INDUSTRIES	3	R	21-08-2018	342282	Tamil Nadu	N	18	290070	0	26106.3	26106.3	0	Y	12-Jan-19	Sep-18	Y				
33BXIPP7789R1Z6	RAJ SOUNDARAJ PRASAD	1814	R	07-07-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	01-Feb-19	Sep-18	Y				
33BXIPP7789R1Z6	RAJ SOUNDARAJ PRASAD	1815	R	07-07-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	01-Feb-19	Sep-18	Y				
33BXIPP7789R1Z6	RAJ SOUNDARAJ PRASAD	1823	R	05-07-2018	855.5	Tamil Nadu	N	18	725	0	65.25	65.25	0	Y	01-Feb-19	Sep-18	Y				
33BXIPP7789R1Z6	RAJ SOUNDARAJ PRASAD	1833	R	12-07-2018	1298	Tamil Nadu	N	18	1100	0	99	99	0	Y	01-Feb-19	Sep-18	Y				
33BXIPP7789R1Z6	RAJ SOUNDARAJ PRASAD	1838	R	13-07-2018	979.4	Tamil Nadu	N	18	830	0	74.7	74.7	0	Y	01-Feb-19	Sep-18	Y				
33BXIPP7789R1Z6	RAJ SOUNDARAJ PRASAD	1871	R	19-07-2018	997.1	Tamil Nadu	N	18	845	0	76.05	76.05	0	Y	01-Feb-19	Sep-18	Y				
33BXIPP7789R1Z6	RAJ SOUNDARAJ PRASAD	1892	R	25-07-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	01-Feb-19	Sep-18	Y				
33BXIPP7789R1Z6	RAJ SOUNDARAJ PRASAD	1893	R	25-07-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	01-Feb-19	Sep-18	Y				
33BXIPP7789R1Z6	RAJ SOUNDARAJ PRASAD	1901	R	25-07-2018	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	01-Feb-19	Sep-18	Y				
33BXIPP7789R1Z6	RAJ SOUNDARAJ PRASAD	1902	R	25-07-2018	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	01-Feb-19	Sep-18	Y				
33BXIPP7789R1Z6	RAJ SOUNDARAJ PRASAD	1903	R	26-07-2018	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	01-Feb-19	Sep-18	Y				
33BXIPP7789R1Z6	RAJ SOUNDARAJ PRASAD	1904	R	26-07-2018	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	01-Feb-19	Sep-18	Y				
33BXIPP7789R1Z6	RAJ SOUNDARAJ PRASAD	1905	R	26-07-2018	483.8	Tamil Nadu	N	18	410	0	36.9	36.9	0	Y	01-Feb-19	Sep-18	Y				
33BXIPP7789R1Z6	RAJ SOUNDARAJ PRASAD	1906	R	27-07-2018	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	01-Feb-19	Sep-18	Y				
33BXIPP7789R1Z6	RAJ SOUNDARAJ PRASAD	1907	R	27-07-2018	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	01-Feb-19	Sep-18	Y				
33BXIPP7789R1Z6	RAJ SOUNDARAJ PRASAD	1908	R	27-07-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	01-Feb-19	Sep-18	Y				
33BXIPP7789R1Z6	RAJ SOUNDARAJ PRASAD	1909	R	27-07-2018	454.3	Tamil Nadu	N	18	385	0	34.65	34.65	0	Y	01-Feb-19	Sep-18	Y				
33BXIPP7789R1Z6	RAJ SOUNDARAJ PRASAD	1923	R	27-07-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	01-Feb-19	Sep-18	Y				
33BXIPP7789R1Z6	RAJ SOUNDARAJ PRASAD	1944	R	02-08-2018	1032.5	Tamil Nadu	N	18	875	0	78.75	78.75	0	Y	01-Feb-19	Sep-18	Y				
33BXIPP7789R1Z6	RAJ SOUNDARAJ PRASAD	1962	R	06-08-2018	531	Tamil Nadu	N	18	450	0	40.5	40.5	0	Y	01-Feb-19	Sep-18	Y				
33BXIPP7789R1Z6	RAJ SOUNDARAJ PRASAD	1963	R	06-08-2018	531	Tamil Nadu	N	18	450	0	40.5	40.5	0	Y	01-Feb-19	Sep-18	Y				
33BXIPP7789R1Z6	RAJ SOUNDARAJ PRASAD	1964	R	07-08-2018	590	Tamil Nadu	N	18	500	0	45	45	0	Y	01-Feb-19	Sep-18	Y				
33BXIPP7789R1Z6	RAJ SOUNDARAJ PRASAD	1987	R	13-08-2018	354	Tamil Nadu	N	18	300	0	27	27	0	Y	01-Feb-19	Sep-18	Y				
33BXIPP7789R1Z6	RAJ SOUNDARAJ PRASAD	1988	R	13-08-2018	885	Tamil Nadu	N	18	750	0	67.5	67.5	0	Y	01-Feb-19	Sep-18	Y				
33BXIPP7789R1Z6	RAJ SOUNDARAJ PRASAD	2059	R	28-08-2018	354	Tamil Nadu	N	18	300	0	27	27	0	Y	01-Feb-19	Sep-18	Y				
33BXIPP7789R1Z6	RAJ SOUNDARAJ PRASAD	2064	R	29-08-2018	1829	Tamil Nadu	N	18	1550	0	139.5	139.5	0	Y	01-Feb-19	Sep-18	Y				
33BXIPP7789R1Z6	RAJ SOUNDARAJ PRASAD	2065	R	29-08-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	01-Feb-19	Sep-18	Y				
33BXIPP7789R1Z6	RAJ SOUNDARAJ PRASAD	2066	R	29-08-2018	442.5	Tamil Nadu	N	18	375	0	33.75	33.75	0	Y	01-Feb-19	Sep-18	Y				
33BXIPP7789R1Z6	RAJ SOUNDARAJ PRASAD	2077	R	31-08-2018	501.5	Tamil Nadu	N	18	425	0	38.25	38.25	0	Y	01-Feb-19	Sep-18	Y				
33BXIPP7789R1Z6	RAJ SOUNDARAJ PRASAD	2130	R	11-09-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	01-Feb-19	Sep-18	Y				
33BXIPP7789R1Z6	RAJ SOUNDARAJ PRASAD	2174	R	19-09-2018	590	Tamil Nadu	N	18	500	0	45	45	0	Y	01-Feb-19	Sep-18	Y				
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN248N2098TS18	R	03-09-2018	13570000	Tamil Nadu	N	18	11500000	0	1035000	1035000	0	Y	17-Oct-18	Sep-18	Y				
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN249NC156TS18	R	03-09-2018	23832746	Tamil Nadu	N	18	20197242	0	1817752	1817752	0	Y	17-Oct-18	Sep-18	Y				
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN250NC023TG18	R	03-09-2018	81526	Tamil Nadu	N	18	69090	0	6218	6218	0	Y	17-Oct-18	Sep-18	Y				

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN251NI044T518	R	04-09-2018	1131615	Tamil Nadu	N	18	958996	0	86310	86310	0	Y	17-Oct-18	Sep-18	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN259N2028TG18	R	10-09-2018	826944	Tamil Nadu	N	18	700800	0	63072	63072	0	Y	17-Oct-18	Sep-18	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN260VV047TG18	R	10-09-2018	1361909	Tamil Nadu	N	18	1154160	0	103874	103874	0	Y	17-Oct-18	Sep-18	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN263VV048TG18	R	12-09-2018	2604732	Tamil Nadu	N	18	2207400	0	198666	198666	0	Y	17-Oct-18	Sep-18	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN264N2099TS18	R	12-09-2018	197850	Tamil Nadu	N	18	167670	0	15090	15090	0	Y	17-Oct-18	Sep-18	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN265N2100TS18	R	12-09-2018	193815	Tamil Nadu	N	18	164250	0	14783	14783	0	Y	17-Oct-18	Sep-18	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN266N2101TS18	R	12-09-2018	181284	Tamil Nadu	N	18	153630	0	13827	13827	0	Y	17-Oct-18	Sep-18	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN267N2102TS18	R	12-09-2018	182180	Tamil Nadu	N	18	154390	0	13895	13895	0	Y	17-Oct-18	Sep-18	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN268N2103TS18	R	12-09-2018	181284	Tamil Nadu	N	18	153630	0	13827	13827	0	Y	17-Oct-18	Sep-18	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN269N2104TS18	R	12-09-2018	179868	Tamil Nadu	N	18	152430	0	13719	13719	0	Y	17-Oct-18	Sep-18	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN270N2105TS18	R	12-09-2018	179868	Tamil Nadu	N	18	152430	0	13719	13719	0	Y	17-Oct-18	Sep-18	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN271N2106TS18	R	12-09-2018	181284	Tamil Nadu	N	18	153630	0	13827	13827	0	Y	17-Oct-18	Sep-18	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN272N2107TS18	R	12-09-2018	179868	Tamil Nadu	N	18	152430	0	13719	13719	0	Y	17-Oct-18	Sep-18	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN273N2108TS18	R	12-09-2018	196470	Tamil Nadu	N	18	166500	0	14985	14985	0	Y	17-Oct-18	Sep-18	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN274N2109TS18	R	12-09-2018	181284	Tamil Nadu	N	18	153630	0	13827	13827	0	Y	17-Oct-18	Sep-18	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN275N2110TS18	R	12-09-2018	181284	Tamil Nadu	N	18	153630	0	13827	13827	0	Y	17-Oct-18	Sep-18	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN276N2111TS18	R	12-09-2018	196470	Tamil Nadu	N	18	166500	0	14985	14985	0	Y	17-Oct-18	Sep-18	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN277N2112TS18	R	12-09-2018	197850	Tamil Nadu	N	18	167670	0	15090	15090	0	Y	17-Oct-18	Sep-18	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN278N2113TS18	R	12-09-2018	179868	Tamil Nadu	N	18	152430	0	13719	13719	0	Y	17-Oct-18	Sep-18	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN279N2114TS18	R	12-09-2018	181284	Tamil Nadu	N	18	153630	0	13827	13827	0	Y	17-Oct-18	Sep-18	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN280N2115TS18	R	12-09-2018	182180	Tamil Nadu	N	18	154390	0	13895	13895	0	Y	17-Oct-18	Sep-18	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN281N2116TS18	R	12-09-2018	182180	Tamil Nadu	N	18	154390	0	13895	13895	0	Y	17-Oct-18	Sep-18	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN282N2117TS18	R	12-09-2018	181284	Tamil Nadu	N	18	153630	0	13827	13827	0	Y	17-Oct-18	Sep-18	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN283N2118TS18	R	12-09-2018	182180	Tamil Nadu	N	18	154390	0	13895	13895	0	Y	17-Oct-18	Sep-18	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN284N2119TS18	R	12-09-2018	181284	Tamil Nadu	N	18	153630	0	13827	13827	0	Y	17-Oct-18	Sep-18	Y			

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33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN285N2120TS18	R	12-09-2018	181284	Tamil Nadu	N	18	153630	0	13827	13827	0	Y	17-Oct-18	Sep-18	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN286N2121TS18	R	12-09-2018	182180	Tamil Nadu	N	18	154390	0	13895	13895	0	Y	17-Oct-18	Sep-18	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN287N2122TS18	R	12-09-2018	181284	Tamil Nadu	N	18	153630	0	13827	13827	0	Y	17-Oct-18	Sep-18	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN288N2123TS18	R	12-09-2018	179868	Tamil Nadu	N	18	152430	0	13719	13719	0	Y	17-Oct-18	Sep-18	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN289N2124TS18	R	12-09-2018	195880	Tamil Nadu	N	18	166000	0	14940	14940	0	Y	17-Oct-18	Sep-18	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN290N2125TS18	R	12-09-2018	199887	Tamil Nadu	N	18	169395	0	15246	15246	0	Y	17-Oct-18	Sep-18	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN291NC024TG18	R	12-09-2018	99863	Tamil Nadu	N	18	84630	0	7617	7617	0	Y	17-Oct-18	Sep-18	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN294MT033TS18	R	14-09-2018	192754	Tamil Nadu	N	18	163350	0	14702	14702	0	Y	17-Oct-18	Sep-18	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN295VV049TG18	R	14-09-2018	579937	Tamil Nadu	N	18	491472	0	44232	44232	0	Y	17-Oct-18	Sep-18	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN296VV050TG18	R	14-09-2018	306446	Tamil Nadu	N	18	259700	0	23373	23373	0	Y	17-Oct-18	Sep-18	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN297MT034TS18	R	14-09-2018	192754	Tamil Nadu	N	18	163350	0	14702	14702	0	Y	17-Oct-18	Sep-18	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN298MT035TS18	R	14-09-2018	115150	Tamil Nadu	N	18	97584	0	8783	8783	0	Y	17-Oct-18	Sep-18	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN299MT036TS18	R	14-09-2018	115150	Tamil Nadu	N	18	97584	0	8783	8783	0	Y	17-Oct-18	Sep-18	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN300N2126TS18	R	14-09-2018	180888	Tamil Nadu	N	18	153295	0	13797	13797	0	Y	17-Oct-18	Sep-18	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN301NC157TS18	R	14-09-2018	2493152	Tamil Nadu	N	18	2112840	0	190156	190156	0	Y	17-Oct-18	Sep-18	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN304N2029TG18	R	15-09-2018	446258	Tamil Nadu	N	18	378185	0	34037	34037	0	Y	17-Oct-18	Sep-18	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN313MT037TS18	R	18-09-2018	17558400	Tamil Nadu	N	18	14880000	0	1339200	1339200	0	Y	17-Oct-18	Sep-18	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN319VV051TG18	R	20-09-2018	3806680	Tamil Nadu	N	18	3226000	0	290340	290340	0	Y	17-Oct-18	Sep-18	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN325N2127TS18	R	24-09-2018	12744000	Tamil Nadu	N	18	10800000	0	972000	972000	0	Y	17-Oct-18	Sep-18	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN327MT038TS18	R	24-09-2018	1365373	Tamil Nadu	N	18	1157096	0	104139	104139	0	Y	17-Oct-18	Sep-18	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN330CT016TS18	R	25-09-2018	2032550	Tamil Nadu	N	18	1722500	0	155025	155025	0	Y	17-Oct-18	Sep-18	Y			
33AACCE4671N1ZF	NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED	2037132924	R	06-09-2018	39936.06	Tamil Nadu	N	28	31200.04	0	4368.01	4368.01	0	Y	19-Oct-18	Sep-18	Y			
33AACCE4671N1ZF	NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED	2037132925	R	06-09-2018	39936.06	Tamil Nadu	N	28	31200.04	0	4368.01	4368.01	0	Y	19-Oct-18	Sep-18	Y			
33AACCE4671N1ZF	NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED	2037132926	R	06-09-2018	39936.06	Tamil Nadu	N	28	31200.04	0	4368.01	4368.01	0	Y	19-Oct-18	Sep-18	Y			

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33AACCE4671N1ZF	NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED	2037132927	R	06-09-2018	39936.06	Tamil Nadu	N	28	31200.04	0	4368.01	4368.01	0	Y	19-Oct-18	Sep-18	Y				
33AACCE4671N1ZF	NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED	2037132928	R	06-09-2018	39936.06	Tamil Nadu	N	28	31200.04	0	4368.01	4368.01	0	Y	19-Oct-18	Sep-18	Y				
33AACCE4671N1ZF	NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED	2037132929	R	06-09-2018	39936.06	Tamil Nadu	N	28	31200.04	0	4368.01	4368.01	0	Y	19-Oct-18	Sep-18	Y				
33AACCE4671N1ZF	NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED	2037132930	R	06-09-2018	39936.06	Tamil Nadu	N	28	31200.04	0	4368.01	4368.01	0	Y	19-Oct-18	Sep-18	Y				
33AACCE4671N1ZF	NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED	2037132931	R	06-09-2018	39936.06	Tamil Nadu	N	28	31200.04	0	4368.01	4368.01	0	Y	19-Oct-18	Sep-18	Y				
33AACCE4671N1ZF	NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED	2037132932	R	06-09-2018	5248	Tamil Nadu	N	28	4100	0	574	574	0	Y	19-Oct-18	Sep-18	Y				
33AACCE4671N1ZF	NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED	2650030375	R	19-09-2018	18585	Tamil Nadu	N	18	15750	0	1417.5	1417.5	0	Y	19-Oct-18	Sep-18	Y				
33AACCE4671N1ZF	NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED	2650030376	R	19-09-2018	18585	Tamil Nadu	N	18	15750	0	1417.5	1417.5	0	Y	19-Oct-18	Sep-18	Y				
33AACCE4671N1ZF	NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED	2650030377	R	19-09-2018	18585	Tamil Nadu	N	18	15750	0	1417.5	1417.5	0	Y	19-Oct-18	Sep-18	Y				
33AACCE4671N1ZF	NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED	2650030378	R	19-09-2018	18585	Tamil Nadu	N	18	15750	0	1417.5	1417.5	0	Y	19-Oct-18	Sep-18	Y				
33AAACH4719A1Z8	H M CONDUCTORS AND ENGINEERS PVT LTD	10	R	15-09-2018	1495627	Tamil Nadu	N	18	1267481	0	114073.29	114073.29	0	Y	30-Oct-18	Sep-18	Y				
33AAACH4719A1Z8	H M CONDUCTORS AND ENGINEERS PVT LTD	8	R	02-09-2018	6904465	Tamil Nadu	N	18	5851241.51	0	526611.74	526611.74	0	Y	30-Oct-18	Sep-18	Y				
33AAACH4719A1Z8	H M CONDUCTORS AND ENGINEERS PVT LTD	9	R	08-09-2018	7913315	Tamil Nadu	N	18	6706200	0	603558	603558	0	Y	30-Oct-18	Sep-18	Y				
33AABFI0395P1Z5	INDUSTRIAL ENGINEERING CORPORATION (MADRAS)	45	R	27-09-2018	445974	Tamil Nadu	N	18	377944	0	34014.96	34014.96	0	Y	16-Oct-18	Sep-18	Y				
33AIPPM3408B1ZM	SUBRAMANIAN MURUGAN	55	DE	24-09-2018	572255	Tamil Nadu	N	18	484962	0	43646.58	43646.58	0	Y	10-Oct-18	Sep-18	Y				
33AIPPM3408B1ZM	SUBRAMANIAN MURUGAN	56	R	25-09-2018	113339	Tamil Nadu	N	18	96050	0	8644.5	8644.5	0	Y	10-Oct-18	Sep-18	Y				
33AIPPM3408B1ZM	SUBRAMANIAN MURUGAN	57	R	25-09-2018	123202	Tamil Nadu	N	18	104409	0	9396.81	9396.81	0	Y	10-Oct-18	Sep-18	Y				
33AIPPM3408B1ZM	SUBRAMANIAN MURUGAN	GST/53	R	01-09-2018	426769	Tamil Nadu	N	18	361669	0	32550.21	32550.21	0	Y	10-Oct-18	Sep-18	Y				
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST15118-19	R	06-09-2018	742605.29	Tamil Nadu	N	18	629326.51	0	56639.39	56639.39	0	Y	29-Oct-18	Sep-18	Y				
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST15218-19	R	06-09-2018	2533008.2	Tamil Nadu	N	18	2146617.12	0	193195.54	193195.54	0	Y	29-Oct-18	Sep-18	Y				
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST15318-19	R	06-09-2018	2533008.2	Tamil Nadu	N	18	2146617.12	0	193195.54	193195.54	0	Y	29-Oct-18	Sep-18	Y				
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST15418-19	R	07-09-2018	1266504.1	Tamil Nadu	N	18	1073308.56	0	96597.77	96597.77	0	Y	29-Oct-18	Sep-18	Y				
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST15818-19	R	23-09-2018	742605.29	Tamil Nadu	N	18	629326.51	0	56639.39	56639.39	0	Y	29-Oct-18	Sep-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Place of supply				Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST15918-19	R	23-09-2018	1414208.76	Tamil Nadu	N	18	1198482	0	107863.38	107863.38	0	Y	29-Oct-18	Sep-18	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST16018-19	R	23-09-2018	1414208.76	Tamil Nadu	N	18	1198482	0	107863.38	107863.38	0	Y	29-Oct-18	Sep-18	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST16118-19	R	28-09-2018	2121313.14	Tamil Nadu	N	18	1797723	0	161795.07	161795.07	0	Y	29-Oct-18	Sep-18	Y			
33ADYPR0122M2Z6	AMBALAM RAJARAM RAJASIMMAN	27	R	25-07-2018	8475	Tamil Nadu	N	18	7182	0	646.38	646.38	0	Y	09-Nov-18	Sep-18	Y			
33AZBPS4648A1ZM	CHITHIRAI SATHISHKUMAR	8079	R	01-09-2018	560.5	Tamil Nadu	N	18	475	0	42.75	42.75	0	Y	30-Oct-18	Sep-18	Y			
33AZBPS4648A1ZM	CHITHIRAI SATHISHKUMAR	8080	R	01-09-2018	560.5	Tamil Nadu	N	18	475	0	42.75	42.75	0	Y	30-Oct-18	Sep-18	Y			
33AZBPS4648A1ZM	CHITHIRAI SATHISHKUMAR	8081	R	01-09-2018	560.5	Tamil Nadu	N	18	475	0	42.75	42.75	0	Y	30-Oct-18	Sep-18	Y			
33AAAFK0561A1Z7	KUTTI AND NATHAN (KUM)	1830	R	05-09-2018	850	Tamil Nadu	N	18	720.33	0	64.83	64.83	0	Y	12-Oct-18	Sep-18	Y			
33AVXP56421K1ZW	PERUMAL SIVAKUMAR	41	R	31-07-2018	70193	Tamil Nadu	N	18	59485	0	5353.65	5353.65	0	Y	05-Oct-18	Sep-18	Y			
33AVXP56421K1ZW	PERUMAL SIVAKUMAR	42	R	31-07-2018	95856	Tamil Nadu	N	18	81234	0	7311.06	7311.06	0	Y	05-Oct-18	Sep-18	Y			
33AVXP56421K1ZW	PERUMAL SIVAKUMAR	43	R	31-07-2018	90594	Tamil Nadu	N	18	76775	0	6909.75	6909.75	0	Y	05-Oct-18	Sep-18	Y			
33AVXP56421K1ZW	PERUMAL SIVAKUMAR	49	R	30-08-2018	88541	Tamil Nadu	N	18	75035	0	6753.15	6753.15	0	Y	05-Oct-18	Sep-18	Y			
33AVXP56421K1ZW	PERUMAL SIVAKUMAR	51	R	25-09-2018	169896	Tamil Nadu	N	18	143980	0	12958.2	12958.2	0	Y	05-Oct-18	Sep-18	Y			
33AVXP56421K1ZW	PERUMAL SIVAKUMAR	52	R	25-09-2018	169165	Tamil Nadu	N	18	143360	0	12902.4	12902.4	0	Y	05-Oct-18	Sep-18	Y			
33AVXP56421K1ZW	PERUMAL SIVAKUMAR	53	R	25-09-2018	196317	Tamil Nadu	N	18	166370	0	14973.3	14973.3	0	Y	05-Oct-18	Sep-18	Y			
33AVXP56421K1ZW	PERUMAL SIVAKUMAR	54	R	25-09-2018	160445	Tamil Nadu	N	18	135970	0	12237.3	12237.3	0	Y	05-Oct-18	Sep-18	Y			
33AVXP56421K1ZW	PERUMAL SIVAKUMAR	55	R	28-09-2018	124407	Tamil Nadu	N	18	105430	0	9488.7	9488.7	0	Y	05-Oct-18	Sep-18	Y			
33AVXP56421K1ZW	PERUMAL SIVAKUMAR	55A	R	29-09-2018	80830	Tamil Nadu	N	18	68500	0	6165	6165	0	Y	05-Oct-18	Sep-18	Y			
33AABPX3848C1Z5	ANTONYMUTHU XAVIER	5A	R	16-10-2017	47554	Tamil Nadu	N	18	40300	0	3627	3627	0	Y	12-Oct-18	Sep-18	Y			30-Sep-19
33AABPX3848C1Z5	ANTONYMUTHU XAVIER	14	R	19-09-2018	114436	Tamil Nadu	N	18	96980	0	8728.2	8728.2	0	Y	12-Oct-18	Sep-18	Y			30-Sep-19
33AABPX3848C1Z5	ANTONYMUTHU XAVIER	312647	R	25-09-2018	312647	Tamil Nadu	N	18	264955	0	23845.95	23845.95	0	Y	12-Oct-18	Sep-18	Y			30-Sep-19
33BTQP86379H1ZD	KESARAM BABULAL	188	R	15-09-2018	179	Tamil Nadu	N	18	152	0	13.68	13.68	0	Y	02-Nov-18	Sep-18	Y			
33BTQP86379H1ZD	KESARAM BABULAL	197	R	22-09-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	02-Nov-18	Sep-18	Y			
33BTQP86379H1ZD	KESARAM BABULAL	200	R	28-09-2018	201	Tamil Nadu	N	18	170	0	15.3	15.3	0	Y	02-Nov-18	Sep-18	Y			
33ANSPG3750C1Z8	GUNASEELAN	670	R	24-08-2018	972	Tamil Nadu	N	18	824	0	74.16	74.16	0	Y	14-Oct-18	Sep-18	Y			
33ANSPG3750C1Z8	GUNASEELAN	689	R	27-08-2018	974	Tamil Nadu	N	18	825	0	74.25	74.25	0	Y	14-Oct-18	Sep-18	Y			
33ANSPG3750C1Z8	GUNASEELAN	699	R	28-08-2018	991	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	14-Oct-18	Sep-18	Y			
33BMPKPS8568Q1ZU	BAYAPPA REDDIAR SENTAMIZHSELVI	004	R	04-09-2018	14903.4	Tamil Nadu	N	18	12630	0	1136.7	1136.7	0	Y	10-Oct-18	Sep-18	Y			
33BMPKPS8568Q1ZU	BAYAPPA REDDIAR SENTAMIZHSELVI	005	R	04-09-2018	14997.8	Tamil Nadu	N	18	12710	0	1143.9	1143.9	0	Y	10-Oct-18	Sep-18	Y			
33BMPKPS8568Q1ZU	BAYAPPA REDDIAR SENTAMIZHSELVI	006	R	04-09-2018	12803	Tamil Nadu	N	18	10850	0	976.5	976.5	0	Y	10-Oct-18	Sep-18	Y			
33BMPKPS8568Q1ZU	BAYAPPA REDDIAR SENTAMIZHSELVI	007	R	04-09-2018	10761.6	Tamil Nadu	N	18	9120	0	820.8	820.8	0	Y	10-Oct-18	Sep-18	Y			
33DSDPM0859P1Z9	DURAISAMY PANDURANGAN MURUGAN	414/656/S/570/1	R	29-06-2018	70220	Tamil Nadu	N	18	51500	0	4635	4635	0	N		Sep-18	Y			
33DSDPM0859P1Z9	DURAISAMY PANDURANGAN MURUGAN	414/656/S/570/1	R	06-06-2018	82355	Tamil Nadu	N	18	60400	0	5436	5436	0	N		Sep-18	Y			
33CKWPR3764C1ZR	NANDHAGOPAL RADHAGOWRI	578	R	13-08-2018	186	Tamil Nadu	N	18	157.02	0	14.13	14.13	0	Y	24-Jun-19	Sep-18	Y			
33AFBPM9575N1ZU	MOHAN	06	R	21-08-2018	245288.33	Tamil Nadu	N	18	207871.47	0	18708.43	18708.43	0	Y	17-Dec-18	Sep-18	Y			
33AFBPM9575N1ZU	MOHAN	07	R	21-08-2018	194746.14	Tamil Nadu	N	18	165039.1	0	14853.52	14853.52	0	Y	17-Dec-18	Sep-18	Y			
33AFBPM9575N1ZU	MOHAN	08	R	21-08-2018	226063.59	Tamil Nadu	N	18	191579.37	0	17242.11	17242.11	0	Y	17-Dec-18	Sep-18	Y			
33AFBPM9575N1ZU	MOHAN	09	R	21-08-2018	1455367.62	Tamil Nadu	N	18	1233362.62	0	111002.5	111002.5	0	Y	17-Dec-18	Sep-18	Y			
33AFBPM9575N1ZU	MOHAN	10	R	21-08-2018	619254.88	Tamil Nadu	N	18	524792.26	0	47231.31	47231.31	0	Y	17-Dec-18	Sep-18	Y			
33AFBPM9575N1ZU	MOHAN	11	R	21-08-2018	263050	Tamil Nadu	N	18	222924	0	20063	20063	0	Y	17-Dec-18	Sep-18	Y			
33AFBPM9575N1ZU	MOHAN	12	R	21-08-2018	247605	Tamil Nadu	N	18	209835	0	18885	18885	0	Y	17-Dec-18	Sep-18	Y			
33AFBPM9575N1ZU	MOHAN	13	R	21-08-2018	247029.39	Tamil Nadu	N	18	209346.93	0	18841.23	18841.23	0	Y	17-Dec-18	Sep-18	Y			
33AFBPM9575N1ZU	MOHAN	14	R	30-09-2018	249452.4	Tamil Nadu	N	18	211400.34	0	19026.03	19026.03	0	Y	17-Dec-18	Sep-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AFBPM9575N1ZU	MOHAN	15	R	30-09-2018	249635.61	Tamil Nadu	N	18	211555.6	0	19040	19040	0	Y	17-Dec-18	Sep-18	Y				
33AFBPM9575N1ZU	MOHAN	16	R	30-09-2018	249647.35	Tamil Nadu	N	18	211565.55	0	19040.9	19040.9	0	Y	17-Dec-18	Sep-18	Y				
33AFBPM9575N1ZU	MOHAN	17	R	30-09-2018	246904.91	Tamil Nadu	N	18	209241.45	0	18831.73	18831.73	0	Y	17-Dec-18	Sep-18	Y				
33AFBPM9575N1ZU	MOHAN	18	R	30-09-2018	248374.09	Tamil Nadu	N	18	210486.52	0	18943.79	18943.79	0	Y	17-Dec-18	Sep-18	Y				
33AFBPM9575N1ZU	MOHAN	19	R	30-09-2018	247562.17	Tamil Nadu	N	18	209798.45	0	18881.86	18881.86	0	Y	17-Dec-18	Sep-18	Y				
33AFBPM9575N1ZU	MOHAN	20	R	30-09-2018	62618.4	Tamil Nadu	N	18	53066.44	0	4775.98	4775.98	0	Y	17-Dec-18	Sep-18	Y				
33AOGPV5242H1ZQ	VAIGUNDAVEL	022	R	03-09-2018	7257	Tamil Nadu	N	18	6150	0	553.5	553.5	0	Y	19-Oct-18	Sep-18	Y				
33BOMPS1890D1ZS	PONNIAH SELVAKUMAR	10027	R	18-08-2018	334977.13	Tamil Nadu	N	18	283878.5	0	25549.07	25549.07	0	Y	04-Jan-19	Sep-18	Y				
33AFXPV1756Q1ZA	ANNADURAI VIJAYAKUMAR	AIO00153	R	01-09-2018	489.99	Tamil Nadu	N	18	415.25	0	37.37	37.37	0	Y	31-Oct-18	Sep-18	Y				
33AABCA8398KZ29	ABT LIMITED	MASD-308568	R	19-09-2018	4654.4	Tamil Nadu	Y	0	0	0	0	0	0	Y	09-Nov-18	Sep-18	Y				
33AABCA8398KZ29	ABT LIMITED	MASD-308820	R	29-09-2018	1863.4	Tamil Nadu	Y	0	0	0	0	0	0	Y	09-Nov-18	Sep-18	Y				
33AABCA8398KZ29	ABT LIMITED	MASD-308864	R	29-09-2018	1207.75	Tamil Nadu	Y	0	0	0	0	0	0	Y	09-Nov-18	Sep-18	Y				
33AABCA8398KZ29	ABT LIMITED	MSGT-403266	R	12-07-2018	3829.9	Tamil Nadu	Y	0	0	0	0	0	0	Y	09-Nov-18	Sep-18	Y				
33AABCA8398KZ29	ABT LIMITED	MSGT-403335	R	19-07-2018	1044.95	Tamil Nadu	Y	0	0	0	0	0	0	Y	09-Nov-18	Sep-18	Y				
33AABCA8398KZ29	ABT LIMITED	MSGT-403381	R	28-07-2018	1354.05	Tamil Nadu	Y	0	0	0	0	0	0	Y	09-Nov-18	Sep-18	Y				
33AABCA8398KZ29	ABT LIMITED	MSGT-403596	R	23-08-2018	2234.45	Tamil Nadu	Y	0	0	0	0	0	0	Y	09-Nov-18	Sep-18	Y				
33AABCT0020H1Z3	THE FEDERAL BANK LIMITED	18091100439983	R	10-09-2018	32.78	Tamil Nadu	N	18	27.78	0	2.5	2.5	0	Y	31-Oct-18	Sep-18	Y				
33ABDP53379N1Z4	ABDUL NAWAB SHAJAHAN	62	R	06-09-2018	95839.6	Tamil Nadu	N	18	81220	0	7309.8	7309.8	0	Y	03-Oct-19	Sep-18	Y				
33ABDP53379N1Z4	ABDUL NAWAB SHAJAHAN	63	R	06-09-2018	28320	Tamil Nadu	N	18	24000	0	2160	2160	0	Y	03-Oct-19	Sep-18	Y				
33ABDP53379N1Z4	ABDUL NAWAB SHAJAHAN	64	R	06-09-2018	129328	Tamil Nadu	N	18	109600	0	9864	9864	0	Y	03-Oct-19	Sep-18	Y				
33ABDP53379N1Z4	ABDUL NAWAB SHAJAHAN	65	R	06-09-2018	154786.5	Tamil Nadu	N	18	131175	0	11805.75	11805.75	0	Y	03-Oct-19	Sep-18	Y				
33ABDP53379N1Z4	ABDUL NAWAB SHAJAHAN	66	R	06-09-2018	154786.5	Tamil Nadu	N	18	131175	0	11805.75	11805.75	0	Y	03-Oct-19	Sep-18	Y				
33ABDP53379N1Z4	ABDUL NAWAB SHAJAHAN	67	R	06-09-2018	98031.46	Tamil Nadu	N	18	83077.5	0	7476.98	7476.98	0	Y	03-Oct-19	Sep-18	Y				
33ABDP53379N1Z4	ABDUL NAWAB SHAJAHAN	68	R	06-09-2018	97859.47	Tamil Nadu	N	18	82931.75	0	7463.86	7463.86	0	Y	03-Oct-19	Sep-18	Y				
33ABDP53379N1Z4	ABDUL NAWAB SHAJAHAN	69	R	06-09-2018	150158.54	Tamil Nadu	N	18	127253	0	11452.77	11452.77	0	Y	03-Oct-19	Sep-18	Y				
33ABDP53379N1Z4	ABDUL NAWAB SHAJAHAN	70	R	06-09-2018	198322.6	Tamil Nadu	N	18	168070	0	15126.3	15126.3	0	Y	03-Oct-19	Sep-18	Y				
33ABDP53379N1Z4	ABDUL NAWAB SHAJAHAN	71	R	06-09-2018	198322.6	Tamil Nadu	N	18	168070	0	15126.3	15126.3	0	Y	03-Oct-19	Sep-18	Y				
33ABDP53379N1Z4	ABDUL NAWAB SHAJAHAN	72	R	09-09-2018	1253160	Tamil Nadu	N	18	1062000	0	95580	95580	0	Y	03-Oct-19	Sep-18	Y				
33ABDP53379N1Z4	ABDUL NAWAB SHAJAHAN	73	R	09-09-2018	298392.5	Tamil Nadu	N	18	252875	0	22758.75	22758.75	0	Y	03-Oct-19	Sep-18	Y				
33ABDP53379N1Z4	ABDUL NAWAB SHAJAHAN	74	R	09-09-2018	167029	Tamil Nadu	N	18	141550	0	12739.5	12739.5	0	Y	03-Oct-19	Sep-18	Y				
33ABDP53379N1Z4	ABDUL NAWAB SHAJAHAN	75	R	09-09-2018	299625.6	Tamil Nadu	N	18	253920	0	22852.8	22852.8	0	Y	03-Oct-19	Sep-18	Y				
33ABDP53379N1Z4	ABDUL NAWAB SHAJAHAN	76	R	14-09-2018	353380.5	Tamil Nadu	N	18	299475	0	26952.75	26952.75	0	Y	03-Oct-19	Sep-18	Y				
33ABDP53379N1Z4	ABDUL NAWAB SHAJAHAN	77	R	25-09-2018	298160.04	Tamil Nadu	N	18	252678	0	22741.02	22741.02	0	Y	03-Oct-19	Sep-18	Y				
33ABDP53379N1Z4	ABDUL NAWAB SHAJAHAN	78	R	25-09-2018	71876.16	Tamil Nadu	N	18	60912	0	5482.08	5482.08	0	Y	03-Oct-19	Sep-18	Y				
33ABDP53379N1Z4	ABDUL NAWAB SHAJAHAN	79	R	25-09-2018	65667	Tamil Nadu	N	18	55650	0	5008.5	5008.5	0	Y	03-Oct-19	Sep-18	Y				
33ABDP53379N1Z4	ABDUL NAWAB SHAJAHAN	80	R	25-09-2018	206706.5	Tamil Nadu	N	18	175175	0	15765.75	15765.75	0	Y	03-Oct-19	Sep-18	Y				
33ABDP53379N1Z4	ABDUL NAWAB SHAJAHAN	81	R	26-09-2018	599477.76	Tamil Nadu	N	18	508032	0	45722.88	45722.88	0	Y	03-Oct-19	Sep-18	Y				
33ABDP53379N1Z4	ABDUL NAWAB SHAJAHAN	82	R	27-09-2018	717463.6	Tamil Nadu	N	18	608020	0	54721.8	54721.8	0	Y	03-Oct-19	Sep-18	Y				
33ABDP53379N1Z4	ABDUL NAWAB SHAJAHAN	83	R	27-09-2018	93928	Tamil Nadu	N	18	79600	0	7164	7164	0	Y	03-Oct-19	Sep-18	Y				
33AAMFG3917G12H	G5 SWITCHGEAR	200	R	04-09-2018	18880	Tamil Nadu	N	18	16000	0	1440	1440	0	Y	29-Oct-18	Sep-18	Y				
33AAMFG3917G12H	G5 SWITCHGEAR	218	R	22-09-2018	1770	Tamil Nadu	N	18	1500	0	135	135	0	Y	29-Oct-18	Sep-18	Y				
33ABGPN6128D1ZY	DORAISAMY NAGARAJAN	2178	R	03-09-2018	89	Tamil Nadu	N	18	75.42	0	6.79	6.79	0	Y	13-Nov-18	Sep-18	Y				
33ACWPA3372R1Z0	VAKKPARAMBIL MOHAMED ABDULKHADER	1018	R	02-07-2018	401	Tamil Nadu	N	18	340	0	30.6	30.6	0	Y	31-Oct-18	Sep-18	Y				
33ACWPA3372R1Z0	VAKKPARAMBIL MOHAMED ABDULKHADER	1019	R	02-07-2018	401	Tamil Nadu	N	18	340	0	30.6	30.6	0	Y	31-Oct-18	Sep-18	Y				
33AFHPV4331D1Z0	SAMY DURAI VENKATESH	2381	R	05-09-2018	212	Tamil Nadu	N	18	180	0	16.2	16.2	0	Y	10-Nov-18	Sep-18	Y				

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	State/UT tax (₹)						Central Tax (₹)	Cess (₹)								
33AFHPV4331D1ZO	SAMY DURAI VENKATESH	2697	R	25-09-2018	1000	Tamil Nadu	N	18	847.5	0	76.28	76.28	0	Y	10-Nov-18	Sep-18	Y				
33AIUPR3832L1ZY	SADHASIVAM RANGASAMY	2575	R	17-09-2018	360	Tamil Nadu	N	18	305.08	0	27.46	27.46	0	Y	30-Oct-18	Sep-18	Y				
33AIUPR3832L1ZY	SADHASIVAM RANGASAMY	2708	R	26-09-2018	350	Tamil Nadu	N	18	296.61	0	26.69	26.69	0	Y	30-Oct-18	Sep-18	Y				
33AIUPR3832L1ZY	SADHASIVAM RANGASAMY	2709	R	26-09-2018	470	Tamil Nadu	N	18	398.3	0	35.85	35.85	0	Y	30-Oct-18	Sep-18	Y				
33CHDPK5666E1ZF	KANNI KALAICHELVAN	2	R	05-07-2018	2998	Tamil Nadu	N	18	2540	0	228.6	228.6	0	Y	22-Mar-19	Sep-18	Y			17-Sep-19	
33CHDPK5666E1ZF	KANNI KALAICHELVAN	3	R	12-07-2018	12651	Tamil Nadu	N	18	10723	0	965.07	965.07	0	Y	22-Mar-19	Sep-18	Y			17-Sep-19	
33CHDPK5666E1ZF	KANNI KALAICHELVAN	4	R	14-08-2018	2998	Tamil Nadu	N	18	2540	0	228.6	228.6	0	Y	22-Mar-19	Sep-18	Y			17-Sep-19	
33CHDPK5666E1ZF	KANNI KALAICHELVAN	5	R	28-08-2018	734353	Tamil Nadu	N	18	622333	0	56009.97	56009.97	0	Y	22-Mar-19	Sep-18	Y			17-Sep-19	
33CHDPK5666E1ZF	KANNI KALAICHELVAN	6	R	15-09-2018	2998	Tamil Nadu	N	18	2540	0	228.6	228.6	0	Y	22-Mar-19	Sep-18	Y			17-Sep-19	
36AAACV7260L1ZZ	VOITH TURBO PRIVATE LIMITED	SI-1819-0566	R	25-09-2018	699834.4	Tamil Nadu	N	18	593080	106754.4	0	0	0	Y	30-Oct-18	Sep-18	Y				
29AAAAQ0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	2332	R	26-09-2018	155606	Tamil Nadu	N	18	131870	23736	0	0	0	Y	30-Oct-18	Sep-18	Y				
29AAAAQ0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	2333	R	26-09-2018	68794	Tamil Nadu	N	18	58300	10494	0	0	0	Y	30-Oct-18	Sep-18	Y				
33ADVPG9148B1ZG	SUBBIAN GANESAN	A433	R	01-08-2018	4852	Tamil Nadu	N	18	1400	0	126	126	0	Y	01-Nov-18	Sep-18	Y				
33ADVPG9148B1ZG	SUBBIAN GANESAN	A433	R	01-08-2018	4852	Tamil Nadu	N	28	2500	0	350	350	0	Y	01-Nov-18	Sep-18	Y				
33ADVPG9148B1ZG	SUBBIAN GANESAN	A440-A441	R	06-08-2018	49206	Tamil Nadu	N	18	41700	0	3753	3753	0	Y	01-Nov-18	Sep-18	Y				
33ADVPG9148B1ZG	SUBBIAN GANESAN	a463	R	01-09-2018	5853	Tamil Nadu	N	18	2400	0	216	216	0	Y	01-Nov-18	Sep-18	Y				
33ADVPG9148B1ZG	SUBBIAN GANESAN	a463	R	01-09-2018	5853	Tamil Nadu	N	28	2360	0	330.4	330.4	0	Y	01-Nov-18	Sep-18	Y				
33AARHS4025E1Z7	SIVA SUBRAMANIAN HUF	1719	R	16-07-2018	430	Tamil Nadu	N	18	101.7	0	9.15	9.15	0	Y	28-Oct-18	Sep-18	Y				
33AARHS4025E1Z7	SIVA SUBRAMANIAN HUF	1719	R	16-07-2018	430	Tamil Nadu	N	28	242.18	0	33.91	33.91	0	Y	28-Oct-18	Sep-18	Y				
33AARHS4025E1Z7	SIVA SUBRAMANIAN HUF	1848	R	05-09-2018	16845	Tamil Nadu	N	18	14275	0	1284.75	1284.75	0	Y	28-Oct-18	Sep-18	Y				
33AAAF6059M1ZF	A GOWTHAM SINGHEE & CO	332	R	06-07-2018	590	Tamil Nadu	N	18	500	0	45	45	0	Y	18-Oct-18	Sep-18	Y				
33AAAF6059M1ZF	A GOWTHAM SINGHEE & CO	343	R	12-07-2018	885	Tamil Nadu	N	18	750	0	67.5	67.5	0	Y	18-Oct-18	Sep-18	Y				
33AAAF6059M1ZF	A GOWTHAM SINGHEE & CO	346	R	12-07-2018	531	Tamil Nadu	N	18	450	0	40.5	40.5	0	Y	18-Oct-18	Sep-18	Y				
33AAAF6059M1ZF	A GOWTHAM SINGHEE & CO	348	R	12-07-2018	826	Tamil Nadu	N	18	700	0	63	63	0	Y	18-Oct-18	Sep-18	Y				
33AAAF6059M1ZF	A GOWTHAM SINGHEE & CO	379	R	16-07-2018	590	Tamil Nadu	N	18	500	0	45	45	0	Y	18-Oct-18	Sep-18	Y				
33AAAF6059M1ZF	A GOWTHAM SINGHEE & CO	385	R	16-07-2018	531	Tamil Nadu	N	18	450	0	40.5	40.5	0	Y	18-Oct-18	Sep-18	Y				
33AAAF6059M1ZF	A GOWTHAM SINGHEE & CO	398	R	19-07-2018	826	Tamil Nadu	N	18	700	0	63	63	0	Y	18-Oct-18	Sep-18	Y				
33AAAF6059M1ZF	A GOWTHAM SINGHEE & CO	412	R	21-07-2018	708	Tamil Nadu	N	18	600	0	54	54	0	Y	18-Oct-18	Sep-18	Y				
33AAAF6059M1ZF	A GOWTHAM SINGHEE & CO	413	R	21-07-2018	826	Tamil Nadu	N	18	700	0	63	63	0	Y	18-Oct-18	Sep-18	Y				
33AAAF6059M1ZF	A GOWTHAM SINGHEE & CO	422	R	23-07-2018	1180	Tamil Nadu	N	18	1000	0	90	90	0	Y	18-Oct-18	Sep-18	Y				
33AAAF6059M1ZF	A GOWTHAM SINGHEE & CO	427	R	23-07-2018	590	Tamil Nadu	N	18	500	0	45	45	0	Y	18-Oct-18	Sep-18	Y				
33AAAF6059M1ZF	A GOWTHAM SINGHEE & CO	430	R	23-07-2018	1180	Tamil Nadu	N	18	1000	0	90	90	0	Y	18-Oct-18	Sep-18	Y				
33AAAF6059M1ZF	A GOWTHAM SINGHEE & CO	431	R	23-07-2018	944	Tamil Nadu	N	18	800	0	72	72	0	Y	18-Oct-18	Sep-18	Y				
33AAAF6059M1ZF	A GOWTHAM SINGHEE & CO	432	R	23-07-2018	531	Tamil Nadu	N	18	450	0	40.5	40.5	0	Y	18-Oct-18	Sep-18	Y				
33AAAF6059M1ZF	A GOWTHAM SINGHEE & CO	433	R	23-07-2018	944	Tamil Nadu	N	18	800	0	72	72	0	Y	18-Oct-18	Sep-18	Y				
33AAAF6059M1ZF	A GOWTHAM SINGHEE & CO	472	R	26-07-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	18-Oct-18	Sep-18	Y				
33AAAF6059M1ZF	A GOWTHAM SINGHEE & CO	475	R	26-07-2018	944	Tamil Nadu	N	18	800	0	72	72	0	Y	18-Oct-18	Sep-18	Y				
33AAAF6059M1ZF	A GOWTHAM SINGHEE & CO	476	R	26-07-2018	944	Tamil Nadu	N	18	800	0	72	72	0	Y	18-Oct-18	Sep-18	Y				
33AAAF6059M1ZF	A GOWTHAM SINGHEE & CO	489	R	28-07-2018	826	Tamil Nadu	N	18	700	0	63	63	0	Y	18-Oct-18	Sep-18	Y				
33AAAF6059M1ZF	A GOWTHAM SINGHEE & CO	500	R	31-07-2018	708	Tamil Nadu	N	18	600	0	54	54	0	Y	18-Oct-18	Sep-18	Y				

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AAAF6059M12F	A GOWTHAM SINGHEE & CO	508	R	31-07-2018	826	Tamil Nadu	N	18	700	0	63	63	0	Y	18-Oct-18	Sep-18	Y				
33AAAF6059M12F	A GOWTHAM SINGHEE & CO	509	R	31-07-2018	531	Tamil Nadu	N	18	450	0	40.5	40.5	0	Y	18-Oct-18	Sep-18	Y				
33AAAF6059M12F	A GOWTHAM SINGHEE & CO	521	R	31-07-2018	826	Tamil Nadu	N	18	700	0	63	63	0	Y	18-Oct-18	Sep-18	Y				
33AAAF6059M12F	A GOWTHAM SINGHEE & CO	522	R	31-07-2018	944	Tamil Nadu	N	18	800	0	72	72	0	Y	18-Oct-18	Sep-18	Y				
33AAAF6059M12F	A GOWTHAM SINGHEE & CO	603	R	28-08-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	18-Oct-18	Sep-18	Y				
33AAAF6059M12F	A GOWTHAM SINGHEE & CO	604	R	28-08-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	18-Oct-18	Sep-18	Y				
33AAAF6059M12F	A GOWTHAM SINGHEE & CO	606	R	28-08-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	18-Oct-18	Sep-18	Y				
33AAAF6059M12F	A GOWTHAM SINGHEE & CO	617	R	04-09-2018	708	Tamil Nadu	N	18	600	0	54	54	0	Y	18-Oct-18	Sep-18	Y				
33AAAF6059M12F	A GOWTHAM SINGHEE & CO	618	R	04-09-2018	708	Tamil Nadu	N	18	600	0	54	54	0	Y	18-Oct-18	Sep-18	Y				
33AAAF6059M12F	A GOWTHAM SINGHEE & CO	619	R	04-09-2018	708	Tamil Nadu	N	18	600	0	54	54	0	Y	18-Oct-18	Sep-18	Y				
33AAAF6059M12F	A GOWTHAM SINGHEE & CO	702	R	27-09-2018	1180	Tamil Nadu	N	18	1000	0	90	90	0	Y	18-Oct-18	Sep-18	Y				
33AAAF6059M12F	A GOWTHAM SINGHEE & CO	703	R	27-09-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	18-Oct-18	Sep-18	Y				
33AAACH7775E12M	H M ALUMINIUM ALLOYS PRIVATE LIMITED	17	R	08-09-2018	2654956	Tamil Nadu	N	18	2249962	0	202497	202497	0	Y	26-Oct-18	Sep-18	Y				
33AAACH7775E12M	H M ALUMINIUM ALLOYS PRIVATE LIMITED	18	R	08-09-2018	1751015	Tamil Nadu	N	18	1483911	0	133552	133552	0	Y	26-Oct-18	Sep-18	Y				
33AAACH7775E12M	H M ALUMINIUM ALLOYS PRIVATE LIMITED	19	R	18-09-2018	2641456	Tamil Nadu	N	18	2238522	0	201467	201467	0	Y	26-Oct-18	Sep-18	Y				
33AAACH7775E12M	H M ALUMINIUM ALLOYS PRIVATE LIMITED	22	R	19-09-2018	2256814	Tamil Nadu	N	18	1912554	0	172130	172130	0	Y	26-Oct-18	Sep-18	Y				
33AAACH7775E12M	H M ALUMINIUM ALLOYS PRIVATE LIMITED	PV20	R	08-09-2018	147257	Tamil Nadu	N	18	124795	0	11231	11231	0	Y	26-Oct-18	Sep-18	Y				
33AAACH7775E12M	H M ALUMINIUM ALLOYS PRIVATE LIMITED	PV21	R	08-09-2018	202414	Tamil Nadu	N	18	171538	0	15438	15438	0	Y	26-Oct-18	Sep-18	Y				
33AAACH7775E12M	H M ALUMINIUM ALLOYS PRIVATE LIMITED	PV23	R	20-09-2018	94075	Tamil Nadu	N	18	79725	0	7175	7175	0	Y	26-Oct-18	Sep-18	Y				
33AAACH7775E12M	H M ALUMINIUM ALLOYS PRIVATE LIMITED	PV24	R	20-09-2018	319111	Tamil Nadu	N	18	270433	0	24339	24339	0	Y	26-Oct-18	Sep-18	Y				
33AAACH7775E12M	H M ALUMINIUM ALLOYS PRIVATE LIMITED	PV25	R	20-09-2018	1078279	Tamil Nadu	N	18	913796	0	82241.5	82241.5	0	Y	26-Oct-18	Sep-18	Y				
33AAACH7775E12M	H M ALUMINIUM ALLOYS PRIVATE LIMITED	PV26	R	20-09-2018	1386149	Tamil Nadu	N	18	1174703	0	105723	705723	0	Y	26-Oct-18	Sep-18	Y				
33AAVFS2641A12D	SRI VAITHESWARA CONSTRUCT	13	R	17-09-2018	1033037	Tamil Nadu	N	18	875455	0	78790.95	78790.95	0	Y	08-Nov-18	Sep-18	Y				
33ADSPD7766R12L	PETER DEVAKUMAR	001	R	19-04-2018	1988717	Tamil Nadu	N	18	1685353	0	151681.77	151681.77	0	Y	22-Oct-18	Sep-18	Y				
33ADSPD7766R12L	PETER DEVAKUMAR	003	R	02-07-2018	298237	Tamil Nadu	N	18	252743	0	22746.87	22746.87	0	Y	22-Oct-18	Sep-18	Y				
33CTZPS8862A12D	MAHALINGAM SUMATHI	139	R	10-09-2018	287	Tamil Nadu	N	28	224	0	31.36	31.36	0	Y	25-Dec-18	Sep-18	Y				
33AIWPM2134P12P	MANSOOR	7	R	28-09-2018	114000	Tamil Nadu	N	18	96610	0	8695	8695	0	Y	27-Oct-18	Sep-18	Y				
33ADGFS7219C12A	SHANMUGA AGENCIES	4571	R	12-09-2018	644	Tamil Nadu	N	18	546	0	49.14	49.14	0	Y	20-Jun-19	Sep-18	Y				
33ADGFS7219C12A	SHANMUGA AGENCIES	4572	R	12-09-2018	991	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	20-Jun-19	Sep-18	Y				
33ADBPH5878D12Q	JOTHIVELU HEMALATHA	112	R	11-09-2018	83252	Tamil Nadu	N	18	70552.5	0	6349.75	6349.75	0	Y	30-Oct-18	Sep-18	Y				
33ADBPH5878D12Q	JOTHIVELU HEMALATHA	113	R	11-09-2018	68572.5	Tamil Nadu	N	18	58112.5	0	5230	5230	0	Y	30-Oct-18	Sep-18	Y				
33ADBPH5878D12Q	JOTHIVELU HEMALATHA	114	R	11-09-2018	84653.2	Tamil Nadu	N	18	71740	0	6456.6	6456.6	0	Y	30-Oct-18	Sep-18	Y				
33ADBPH5878D12Q	JOTHIVELU HEMALATHA	115	R	11-09-2018	78883	Tamil Nadu	N	18	66850	0	6016.5	6016.5	0	Y	30-Oct-18	Sep-18	Y				
33ADBPH5878D12Q	JOTHIVELU HEMALATHA	116	R	11-09-2018	88980.9	Tamil Nadu	N	18	75407.5	0	6786.7	6786.7	0	Y	30-Oct-18	Sep-18	Y				

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	117	R	11-09-2018	114946.8	Tamil Nadu	N	18	97412.5	0	8767.15	8767.15	0	Y	30-Oct-18	Sep-18	Y				
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	118	R	11-09-2018	132578.9	Tamil Nadu	N	18	112355	0	10111.95	10111.95	0	Y	30-Oct-18	Sep-18	Y				
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	119	R	11-09-2018	110337.1	Tamil Nadu	N	18	93506	0	8415.55	8415.55	0	Y	30-Oct-18	Sep-18	Y				
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	120	R	11-09-2018	130690.9	Tamil Nadu	N	18	110755	0	9967.95	9967.95	0	Y	30-Oct-18	Sep-18	Y				
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	121	R	11-09-2018	118351.1	Tamil Nadu	N	18	100297.5	0	9026.8	9026.8	0	Y	30-Oct-18	Sep-18	Y				
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	122	R	19-09-2018	38148.2	Tamil Nadu	N	18	32329	0	2909.6	2909.6	0	Y	30-Oct-18	Sep-18	Y				
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	123	R	19-09-2018	32163.3	Tamil Nadu	N	18	27257	0	2453.15	2453.15	0	Y	30-Oct-18	Sep-18	Y				
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	124	R	19-09-2018	32160.9	Tamil Nadu	N	18	27255	0	2452.95	2452.95	0	Y	30-Oct-18	Sep-18	Y				
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	125	R	19-09-2018	34714.4	Tamil Nadu	N	18	29419	0	2647.7	2647.7	0	Y	30-Oct-18	Sep-18	Y				
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	126	R	19-09-2018	30710.7	Tamil Nadu	N	18	26026	0	2342.35	2342.35	0	Y	30-Oct-18	Sep-18	Y				
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	127	R	19-09-2018	32800.5	Tamil Nadu	N	18	27797	0	2501.75	2501.75	0	Y	30-Oct-18	Sep-18	Y				
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	128	R	19-09-2018	31094.8	Tamil Nadu	N	18	26351.5	0	2371.65	2371.65	0	Y	30-Oct-18	Sep-18	Y				
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	129	R	19-09-2018	28925.9	Tamil Nadu	N	18	24513.5	0	2206.2	2206.2	0	Y	30-Oct-18	Sep-18	Y				
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	130	R	19-09-2018	26495.8	Tamil Nadu	N	18	22454	0	2020.9	2020.9	0	Y	30-Oct-18	Sep-18	Y				
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	131	R	19-09-2018	27619.7	Tamil Nadu	N	18	23406.5	0	2106.6	2106.6	0	Y	30-Oct-18	Sep-18	Y				
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	134	R	27-09-2018	62757.71	Tamil Nadu	N	18	53184.5	0	4786.61	4786.61	0	Y	30-Oct-18	Sep-18	Y				
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	135	R	27-09-2018	56192.78	Tamil Nadu	N	18	47621	0	4285.89	4285.89	0	Y	30-Oct-18	Sep-18	Y				
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	136	R	27-09-2018	56568.61	Tamil Nadu	N	18	47939.5	0	4314.56	4314.56	0	Y	30-Oct-18	Sep-18	Y				
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	137	R	27-09-2018	103650.02	Tamil Nadu	N	18	87839	0	7905.51	7905.51	0	Y	30-Oct-18	Sep-18	Y				
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	138	R	27-09-2018	94730.99	Tamil Nadu	N	18	80280.5	0	7225.25	7225.25	0	Y	30-Oct-18	Sep-18	Y				
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	139	R	27-09-2018	100163.71	Tamil Nadu	N	18	84884.5	0	7639.61	7639.61	0	Y	30-Oct-18	Sep-18	Y				
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	140	R	27-09-2018	242018.59	Tamil Nadu	N	18	205100.5	0	18459.05	18459.05	0	Y	30-Oct-18	Sep-18	Y				
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	141	R	27-09-2018	202611.02	Tamil Nadu	N	18	171704.25	0	15453.38	15453.38	0	Y	30-Oct-18	Sep-18	Y				
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	142	R	27-09-2018	213883.26	Tamil Nadu	N	18	181257	0	16313.13	16313.13	0	Y	30-Oct-18	Sep-18	Y				
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	143	R	27-09-2018	242596.2	Tamil Nadu	N	18	205590	0	18503.1	18503.1	0	Y	30-Oct-18	Sep-18	Y				
33AAACE0726C12G	ELECTRICAL FITTINGS & EQUIPMENT (MADRAS) PVT LTD	EFE/0110/2018-1	R	03-09-2018	113882	Tamil Nadu	N	12	101680	0	6100.8	6100.8	0	Y	27-Oct-18	Sep-18	Y				
33AAACE0726C12G	ELECTRICAL FITTINGS & EQUIPMENT (MADRAS) PVT LTD	EFE/0113/2018-1	R	10-09-2018	294840	Tamil Nadu	N	12	263250	0	15795	15795	0	Y	27-Oct-18	Sep-18	Y				
33AAACE0726C12G	ELECTRICAL FITTINGS & EQUIPMENT (MADRAS) PVT LTD	EFE/0117/2018-1	R	20-09-2018	38976	Tamil Nadu	N	12	34800	0	2088	2088	0	Y	27-Oct-18	Sep-18	Y				
33AAACE0726C12G	ELECTRICAL FITTINGS & EQUIPMENT (MADRAS) PVT LTD	EFE/0119/2018-1	R	20-09-2018	123578	Tamil Nadu	N	18	104727	0	9425.43	9425.43	0	Y	27-Oct-18	Sep-18	Y				
33AAHPD9192R1Z2	HEERALAL DEEPAKKUMAR	03023	R	26-09-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	22-Oct-18	Sep-18	Y				
33AABF0652J1ZM	LEO FASTENERS	2587	R	11-09-2018	2621436	Tamil Nadu	N	0	2621436	0	0	0	0	Y	29-Oct-18	Sep-18	Y				
33AABF0652J1ZM	LEO FASTENERS	2588	R	27-09-2018	2915640	Tamil Nadu	N	0	2915640	0	0	0	0	Y	29-Oct-18	Sep-18	Y				
33ATXPT8386Q1Z3	MADHESHWARAN THANGAM	28	R	10-09-2018	33184	Tamil Nadu	N	18	28122	0	2530.98	2530.98	0	Y	29-Oct-18	Sep-18	Y				
33ATXPT8386Q1Z3	MADHESHWARAN THANGAM	30	R	19-09-2018	1062	Tamil Nadu	N	18	900	0	81	81	0	Y	29-Oct-18	Sep-18	Y				
33ATXPT8386Q1Z3	MADHESHWARAN THANGAM	32	R	29-09-2018	128920	Tamil Nadu	N	0	3600	0	0	0	0	Y	29-Oct-18	Sep-18	Y				
33ATXPT8386Q1Z3	MADHESHWARAN THANGAM	32	R	29-09-2018	128920	Tamil Nadu	N	18	8250	0	742.5	742.5	0	Y	29-Oct-18	Sep-18	Y				
33ATXPT8386Q1Z3	MADHESHWARAN THANGAM	32	R	29-09-2018	128920	Tamil Nadu	N	28	90300	0	12642	12642	0	Y	29-Oct-18	Sep-18	Y				

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33BDSPG6022N1ZA	CHINNADURAI GOWRI	203	R	29-07-2017	2907	Tamil Nadu	N	18	16150	0	1453.5	1453.5	0	Y	10-Oct-18	Sep-18	Y				
33BDSPG6022N1ZA	CHINNADURAI GOWRI	912	R	12-09-2018	18928	Tamil Nadu	N	12	16900	0	1014	1014	0	Y	10-Oct-18	Sep-18	Y				
33BDSPG6022N1ZA	CHINNADURAI GOWRI	947	R	20-09-2018	375240	Tamil Nadu	N	18	318000	0	28620	28620	0	Y	10-Oct-18	Sep-18	Y				
33BJKPS6856A1Z2	SELVAN SARAVANAN	742	R	03-09-2018	354	Tamil Nadu	N	18	300	0	27	27	0	Y	31-Oct-18	Sep-18	Y				
33AACCP8272G1ZE	PARSVIR ALLOYS PRIVATE LIMITED	PARS/18-19/015	R	22-09-2018	1884546	Tamil Nadu	N	18	1597072.87	0	143736.56	143736.56	0	Y	19-Oct-18	Sep-18	Y				
33AACCP8272G1ZE	PARSVIR ALLOYS PRIVATE LIMITED	PARS/18-19/016	R	22-09-2018	1858909	Tamil Nadu	N	18	1575346.28	0	141781.17	141781.17	0	Y	19-Oct-18	Sep-18	Y				
33AACCP8272G1ZE	PARSVIR ALLOYS PRIVATE LIMITED	PARS/18-19/017	R	22-09-2018	1992212	Tamil Nadu	N	18	1688315.59	0	151948.4	151948.4	0	Y	19-Oct-18	Sep-18	Y				
33AACCP8272G1ZE	PARSVIR ALLOYS PRIVATE LIMITED	PARS/18-19/018	R	22-09-2018	1648341	Tamil Nadu	N	18	1396899.32	0	125720.94	125720.94	0	Y	19-Oct-18	Sep-18	Y				
33AABFS8828D1ZA	SHREE ABIRAMI ENGINEERING WORKS	FL-083/2018-19	R	03-09-2018	1770293.34	Tamil Nadu	N	18	1500248.6	0	135022.37	135022.37	0	Y	01-Nov-18	Sep-18	Y				
33AABFS8828D1ZA	SHREE ABIRAMI ENGINEERING WORKS	FL-084/2018-19	R	03-09-2018	1770293.34	Tamil Nadu	N	18	1500248.6	0	135022.37	135022.37	0	Y	01-Nov-18	Sep-18	Y				
33AABFS8828D1ZA	SHREE ABIRAMI ENGINEERING WORKS	FL-085/2018-19	R	06-09-2018	885146.68	Tamil Nadu	N	18	750124.3	0	67511.19	67511.19	0	Y	01-Nov-18	Sep-18	Y				
33AABFS8828D1ZA	SHREE ABIRAMI ENGINEERING WORKS	FL-086/2018-19	R	07-09-2018	3363557.36	Tamil Nadu	N	18	2850472.34	0	256542.51	256542.51	0	Y	01-Nov-18	Sep-18	Y				
33AABFS8828D1ZA	SHREE ABIRAMI ENGINEERING WORKS	FL-087/2018-19	R	07-09-2018	1947322.68	Tamil Nadu	N	18	1650273.46	0	148524.61	148524.61	0	Y	01-Nov-18	Sep-18	Y				
33AABFS8828D1ZA	SHREE ABIRAMI ENGINEERING WORKS	FL-088/2018-19	R	08-09-2018	4425733.38	Tamil Nadu	N	18	3750621.5	0	337555.93	337555.93	0	Y	01-Nov-18	Sep-18	Y				
33AABFS8828D1ZA	SHREE ABIRAMI ENGINEERING WORKS	FL-090/2018-19	R	10-09-2018	1770293.34	Tamil Nadu	N	18	1500248.6	0	135022.37	135022.37	0	Y	01-Nov-18	Sep-18	Y				
33AABFS8828D1ZA	SHREE ABIRAMI ENGINEERING WORKS	FL-091/2018-19	R	18-09-2018	1770293.34	Tamil Nadu	N	18	1500248.6	0	135022.37	135022.37	0	Y	01-Nov-18	Sep-18	Y				
33AABFS8828D1ZA	SHREE ABIRAMI ENGINEERING WORKS	FL-092/2018-19	R	19-09-2018	5310880.04	Tamil Nadu	N	18	4500745.8	0	405067.12	405067.12	0	Y	01-Nov-18	Sep-18	Y				
33AABFS8828D1ZA	SHREE ABIRAMI ENGINEERING WORKS	FL-093/2018-19	R	22-09-2018	1770293.34	Tamil Nadu	N	18	1500248.6	0	135022.37	135022.37	0	Y	01-Nov-18	Sep-18	Y				
33AABFS8828D1ZA	SHREE ABIRAMI ENGINEERING WORKS	FL-094/2018-19	R	22-09-2018	1770293.34	Tamil Nadu	N	18	1500248.6	0	135022.37	135022.37	0	Y	01-Nov-18	Sep-18	Y				
33AABFS8828D1ZA	SHREE ABIRAMI ENGINEERING WORKS	FL-095/2018-19	R	22-09-2018	1770293.34	Tamil Nadu	N	18	1500248.6	0	135022.37	135022.37	0	Y	01-Nov-18	Sep-18	Y				
33AABFS8828D1ZA	SHREE ABIRAMI ENGINEERING WORKS	FL-099/2018-19	R	26-09-2018	817786.64	Tamil Nadu	N	18	693039.52	0	62373.56	62373.56	0	Y	01-Nov-18	Sep-18	Y				
33AABFS8828D1ZA	SHREE ABIRAMI ENGINEERING WORKS	FL-101/2018-19	R	28-09-2018	5310880.04	Tamil Nadu	N	18	4500745.8	0	405067.12	405067.12	0	Y	01-Nov-18	Sep-18	Y				
33AABFS8828D1ZA	SHREE ABIRAMI ENGINEERING WORKS	S-068/2018-19	R	11-09-2018	4444470	Tamil Nadu	N	18	3766500	0	338985	338985	0	Y	01-Nov-18	Sep-18	Y				
33AABFS8828D1ZA	SHREE ABIRAMI ENGINEERING WORKS	SL-204/2018-19	R	21-09-2018	132962.4	Tamil Nadu	N	18	112680	0	10141.2	10141.2	0	Y	01-Nov-18	Sep-18	Y				
33AABFS8828D1ZA	SHREE ABIRAMI ENGINEERING WORKS	SL-206/2018-19	R	21-09-2018	21240	Tamil Nadu	N	18	18000	0	1620	1620	0	Y	01-Nov-18	Sep-18	Y				
33ABAFS5344L1Z3	SRIDHARA ELECTROTEK	24	R	15-09-2018	5067994	Tamil Nadu	N	18	4294910.39	0	386541.94	386541.94	0	Y	09-Oct-18	Sep-18	Y				
33AMJP54152L1ZQ	GULAMMOHAMED SHABUDEEN	1130	R	03-07-2018	64.9	Tamil Nadu	N	18	55	0	4.95	4.95	0	Y	27-Oct-18	Sep-18	Y				
33APMPA7640F1Z5	SHAJAHAN ABDULNISAR	11	R	25-09-2018	298467	Tamil Nadu	N	18	252938	0	22764.42	22764.42	0	Y	30-Sep-19	Sep-18	Y				
33APMPA7640F1Z5	SHAJAHAN ABDULNISAR	12	R	26-09-2018	299342	Tamil Nadu	N	18	253680	0	22831.2	22831.2	0	Y	30-Sep-19	Sep-18	Y				
33ANHPP2215J1Z5	SELVARAJ PRAKASH	2069	R	15-09-2018	11552.2	Tamil Nadu	N	18	9790	0	881.1	881.1	0	Y	30-Oct-18	Sep-18	Y				

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AUNPK5452D1ZQ	GOPAL KANNAPRAKASAM	PTP182	R	29-09-2018	74434	Tamil Nadu	N	18	63080	0	5677.2	5677.2	0	Y	29-Oct-18	Sep-18	Y				
33ATWPS8797D1ZP	BALU SOUNDARRAJAN	629	R	01-09-2018	991	Tamil Nadu	N	12	885	0	53.1	53.1	0	Y	18-Oct-18	Sep-18	Y				
33ATWPS8797D1ZP	BALU SOUNDARRAJAN	632	R	01-09-2018	661	Tamil Nadu	N	12	590	0	35.4	35.4	0	Y	18-Oct-18	Sep-18	Y				
33ATWPS8797D1ZP	BALU SOUNDARRAJAN	638	R	03-09-2018	1416	Tamil Nadu	N	18	1200	0	108	108	0	Y	18-Oct-18	Sep-18	Y				
33ATWPS8797D1ZP	BALU SOUNDARRAJAN	651	R	05-09-2018	70330	Tamil Nadu	N	18	59602	0	5364.18	5364.18	0	Y	18-Oct-18	Sep-18	Y				
33ATWPS8797D1ZP	BALU SOUNDARRAJAN	669	R	08-09-2018	2998	Tamil Nadu	N	18	2541	0	228.69	228.69	0	Y	18-Oct-18	Sep-18	Y				
33ATWPS8797D1ZP	BALU SOUNDARRAJAN	670	R	08-09-2018	1139	Tamil Nadu	N	18	965	0	86.85	86.85	0	Y	18-Oct-18	Sep-18	Y				
33ATWPS8797D1ZP	BALU SOUNDARRAJAN	720	R	22-09-2018	58520	Tamil Nadu	N	12	52250	0	3135	3135	0	Y	18-Oct-18	Sep-18	Y				
33AAACA2938E1Z6	ANTRIEB TECHNIK PRIVATE LIMITED	AT/P/18/034	R	06-09-2018	893020.56	Tamil Nadu	N	18	756797.04	0	68111.76	68111.76	0	Y	09-Oct-18	Sep-18	Y				
33AICPK6043K1ZD	YUNUS FAKHRUDDIN KAGALWALA	407	R	25-07-2018	390	Tamil Nadu	N	18	330.15	0	29.71	29.71	0	Y	01-Nov-18	Sep-18	Y				
33AICPK6043K1ZD	YUNUS FAKHRUDDIN KAGALWALA	408	R	26-07-2018	351	Tamil Nadu	N	18	297.6	0	26.78	26.78	0	Y	01-Nov-18	Sep-18	Y				
33AAHCM0555E1ZU	SAFVOLT SWITCHGEARS PRIVATE LIMITED	SAFGST0863	R	04-09-2018	300935	Tamil Nadu	N	18	255030	0	22952.7	22952.7	0	Y	21-Oct-18	Sep-18	Y				
33AAHCM0555E1ZU	SAFVOLT SWITCHGEARS PRIVATE LIMITED	SAFGST0866	R	04-09-2018	772900	Tamil Nadu	N	18	655000	0	58950	58950	0	Y	21-Oct-18	Sep-18	Y				
33AAHCM0555E1ZU	SAFVOLT SWITCHGEARS PRIVATE LIMITED	SAFGST0881	R	06-09-2018	299484	Tamil Nadu	N	18	253800	0	22842	22842	0	Y	21-Oct-18	Sep-18	Y				
33AAHCM0555E1ZU	SAFVOLT SWITCHGEARS PRIVATE LIMITED	SAFGST0882	R	06-09-2018	299484	Tamil Nadu	N	18	253800	0	22842	22842	0	Y	21-Oct-18	Sep-18	Y				
33AAHCM0555E1ZU	SAFVOLT SWITCHGEARS PRIVATE LIMITED	SAFGST0937	R	15-09-2018	542800	Tamil Nadu	N	18	460000	0	41400	41400	0	Y	21-Oct-18	Sep-18	Y				
33AAHCM0555E1ZU	SAFVOLT SWITCHGEARS PRIVATE LIMITED	SAFGST1013	R	27-09-2018	200624	Tamil Nadu	N	18	170020	0	15301.8	15301.8	0	Y	21-Oct-18	Sep-18	Y				
33AAHCM0555E1ZU	SAFVOLT SWITCHGEARS PRIVATE LIMITED	SAFGST1014	R	27-09-2018	77880	Tamil Nadu	N	18	66000	0	5940	5940	0	Y	21-Oct-18	Sep-18	Y				
33CZEPK3223J1ZL	Kolkondhi KRANTHIKUMAR	13	R	03-09-2018	83885	Tamil Nadu	N	18	71089	0	6398.02	6398.02	0	Y	03-Jan-20	Sep-18	Y				
33CZEPK3223J1ZL	Kolkondhi KRANTHIKUMAR	17	R	03-09-2018	42724.26	Tamil Nadu	N	18	36207	0	3258.63	3258.63	0	Y	03-Jan-20	Sep-18	Y				
33CZEPK3223J1ZL	Kolkondhi KRANTHIKUMAR	18	R	03-09-2018	39853.32	Tamil Nadu	N	18	33774	0	3039.66	3039.66	0	Y	03-Jan-20	Sep-18	Y				
33ANUPP8890N1ZR	PADMANABAN	C44	R	07-08-2018	110	Tamil Nadu	N	18	94	0	8	8	0	Y	30-Oct-18	Sep-18	Y				
33ANVP53361C1ZU	SHABBIR KURBAN HUSSAIN DURBAR	8818	R	15-09-2018	967.6	Tamil Nadu	N	18	820	0	73.8	73.8	0	Y	15-Nov-18	Sep-18	Y				
33AAOFAS805D1Z5	A P & CO	TNEBM-01/17-18	R	09-03-2018	117351	Tamil Nadu	N	18	99450	0	8950.5	8950.5	0	Y	30-Oct-18	Sep-18	Y				
33AAOFAS805D1Z5	A P & CO	TNEBM-02/17-18	R	09-03-2018	117964.6	Tamil Nadu	N	18	99970	0	8997.3	8997.3	0	Y	30-Oct-18	Sep-18	Y				
33AAOFAS805D1Z5	A P & CO	TNEBM-03/17-18	R	09-03-2018	115699	Tamil Nadu	N	18	98050	0	8824.5	8824.5	0	Y	30-Oct-18	Sep-18	Y				
33AAOFAS805D1Z5	A P & CO	TNEBM-04/17-18	R	09-03-2018	117870.2	Tamil Nadu	N	18	99890	0	8990.1	8990.1	0	Y	30-Oct-18	Sep-18	Y				
33ACFPD8435K1ZM	MUTHIAH DAVID	001/GST/18-19	R	31-08-2018	109917	Tamil Nadu	N	18	93150	0	8383.5	8383.5	0	Y	03-Oct-18	Sep-18	Y				
33ABCFM9428M2ZV	MOOGAMBIGAI ENGINEERING WORKS	2018/17	R	03-09-2018	235225.33	Tamil Nadu	N	18	199343.5	0	17940.92	17940.92	0	Y	12-Nov-18	Sep-18	Y				
33ABCFM9428M2ZV	MOOGAMBIGAI ENGINEERING WORKS	2018/18	R	03-09-2018	40448.89	Tamil Nadu	N	18	34278.72	0	3085.08	3085.08	0	Y	12-Nov-18	Sep-18	Y				
33ABCFM9428M2ZV	MOOGAMBIGAI ENGINEERING WORKS	2018/19	R	07-09-2018	1489632	Tamil Nadu	N	18	1262400	0	113616	113616	0	Y	12-Nov-18	Sep-18	Y				
33AAFFM1418D1ZW	MADURA FIRE PROTECTION	436	R	03-09-2018	4484	Tamil Nadu	N	18	3800	0	342	342	0	Y	10-Oct-18	Sep-18	Y				
33AAFFM1418D1ZW	MADURA FIRE PROTECTION	437	R	03-09-2018	2508	Tamil Nadu	N	18	2125	0	191.25	191.25	0	Y	10-Oct-18	Sep-18	Y				
33AAFFM1418D1ZW	MADURA FIRE PROTECTION	446	R	05-09-2018	885	Tamil Nadu	N	18	750	0	67.5	67.5	0	Y	10-Oct-18	Sep-18	Y				
33AAFFM1418D1ZW	MADURA FIRE PROTECTION	463	R	10-09-2018	1404	Tamil Nadu	N	18	1190	0	107.1	107.1	0	Y	10-Oct-18	Sep-18	Y				
33AAFFM1418D1ZW	MADURA FIRE PROTECTION	471	R	17-09-2018	17257.5	Tamil Nadu	N	18	14625	0	1316.25	1316.25	0	Y	10-Oct-18	Sep-18	Y				
33AAFFM1418D1ZW	MADURA FIRE PROTECTION	491	R	24-09-2018	1416	Tamil Nadu	N	18	1200	0	108	108	0	Y	10-Oct-18	Sep-18	Y				

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AAFFM1418D12W	MADURA FIRE PROTECTION	503	R	28-09-2018	885	Tamil Nadu	N	18	750	0	67.5	67.5	0	Y	10-Oct-18	Sep-18	Y				
33AABFT0814C12X	TECH & MECH ENGINEERS & ERECTORS	18	R	06-09-2018	47200	Tamil Nadu	N	18	40000	0	3600	3600	0	Y	31-Oct-18	Sep-18	Y				
33AABFT0814C12X	TECH & MECH ENGINEERS & ERECTORS	19	R	06-09-2018	35400	Tamil Nadu	N	18	30000	0	2700	2700	0	Y	31-Oct-18	Sep-18	Y				
33AABFT0814C12X	TECH & MECH ENGINEERS & ERECTORS	20	R	11-09-2018	186440	Tamil Nadu	N	18	158000	0	14220	14220	0	Y	31-Oct-18	Sep-18	Y				
33AABFT0814C12X	TECH & MECH ENGINEERS & ERECTORS	21	R	11-09-2018	110330	Tamil Nadu	N	18	93500	0	8415	8415	0	Y	31-Oct-18	Sep-18	Y				
33AABFT0814C12X	TECH & MECH ENGINEERS & ERECTORS	22	R	17-09-2018	220913	Tamil Nadu	N	18	187215	0	16849.35	16849.35	0	Y	31-Oct-18	Sep-18	Y				
33AABFT0814C12X	TECH & MECH ENGINEERS & ERECTORS	23	R	17-09-2018	339373	Tamil Nadu	N	18	287605	0	25884.45	25884.45	0	Y	31-Oct-18	Sep-18	Y				
33AABFT0814C12X	TECH & MECH ENGINEERS & ERECTORS	24	R	29-09-2018	16402	Tamil Nadu	N	18	13900	0	1251	1251	0	Y	31-Oct-18	Sep-18	Y				
33AAEFV3722E12J	VINAI ELECTRIC COMPANY	37	R	01-09-2018	1307148	Tamil Nadu	N	18	1107753	0	99697.77	99697.77	0	Y	11-Feb-20	Sep-18	Y				
33AAEFV3722E12J	VINAI ELECTRIC COMPANY	38	R	01-09-2018	15480	Tamil Nadu	N	18	13120	0	1180.8	1180.8	0	Y	11-Feb-20	Sep-18	Y				
33AAEFV3722E12J	VINAI ELECTRIC COMPANY	40	R	03-09-2018	1742864	Tamil Nadu	N	18	1477004	0	132930.36	132930.36	0	Y	11-Feb-20	Sep-18	Y				
33AAEFV3722E12J	VINAI ELECTRIC COMPANY	41	R	03-09-2018	1592890	Tamil Nadu	N	18	1349907	0	121491.63	121491.63	0	Y	11-Feb-20	Sep-18	Y				
33AFNPT6423Q12O	KARUNAKARAN THARA	001	R	05-07-2018	299997	Tamil Nadu	N	18	254235	0	22881.15	22881.15	0	Y	01-Nov-18	Sep-18	Y				
33AFNPT6423Q12O	KARUNAKARAN THARA	002	R	01-08-2018	298634	Tamil Nadu	N	18	253080	0	22777.2	22777.2	0	Y	01-Nov-18	Sep-18	Y				
33AFNPT6423Q12O	KARUNAKARAN THARA	003	R	01-08-2018	299938	Tamil Nadu	N	18	254185	0	22876.65	22876.65	0	Y	01-Nov-18	Sep-18	Y				
33AFNPT6423Q12O	KARUNAKARAN THARA	004	R	01-08-2018	299938	Tamil Nadu	N	18	254185	0	22876.65	22876.65	0	Y	01-Nov-18	Sep-18	Y				
33AFNPT6423Q12O	KARUNAKARAN THARA	005	R	17-08-2018	299307	Tamil Nadu	N	18	253650	0	22828.5	22828.5	0	Y	01-Nov-18	Sep-18	Y				
33AFNPT6423Q12O	KARUNAKARAN THARA	006	R	20-08-2018	299484	Tamil Nadu	N	18	253800	0	22842	22842	0	Y	01-Nov-18	Sep-18	Y				
33AFNPT6423Q12O	KARUNAKARAN THARA	007	R	23-08-2018	285600	Tamil Nadu	N	5	272000	0	6800	6800	0	Y	01-Nov-18	Sep-18	Y				
33AFNPT6423Q12O	KARUNAKARAN THARA	008	R	09-09-2018	297360	Tamil Nadu	N	18	252000	0	22680	22680	0	Y	01-Nov-18	Sep-18	Y				
33AFNPT6423Q12O	KARUNAKARAN THARA	009	R	09-09-2018	298316	Tamil Nadu	N	18	252810	0	22752.9	22752.9	0	Y	01-Nov-18	Sep-18	Y				
33AFNPT6423Q12O	KARUNAKARAN THARA	010	R	10-09-2018	298597	Tamil Nadu	N	18	253048	0	22774.32	22774.32	0	Y	01-Nov-18	Sep-18	Y				
33AFNPT6423Q12O	KARUNAKARAN THARA	011	R	10-09-2018	101480	Tamil Nadu	N	18	86000	0	7740	7740	0	Y	01-Nov-18	Sep-18	Y				
33AFNPT6423Q12O	KARUNAKARAN THARA	012	R	10-09-2018	296440	Tamil Nadu	N	18	251220	0	22609.8	22609.8	0	Y	01-Nov-18	Sep-18	Y				
33AFNPT6423Q12O	KARUNAKARAN THARA	013	R	24-09-2018	298540	Tamil Nadu	N	18	253000	0	22770	22770	0	Y	01-Nov-18	Sep-18	Y				
33AFNPT6423Q12O	KARUNAKARAN THARA	014	R	24-09-2018	298540	Tamil Nadu	N	18	253000	0	22770	22770	0	Y	01-Nov-18	Sep-18	Y				
33AFNPT6423Q12O	KARUNAKARAN THARA	015	R	24-09-2018	299366	Tamil Nadu	N	18	253700	0	22833	22833	0	Y	01-Nov-18	Sep-18	Y				
33AFNPT6423Q12O	KARUNAKARAN THARA	016	R	26-09-2018	199584	Tamil Nadu	N	5	190080	0	4752	4752	0	Y	01-Nov-18	Sep-18	Y				
33AOGPRO538C12B	REGINALD MICHAEL DHASLAWRENCE	2/2017-18	R	03-09-2018	224135	Tamil Nadu	N	18	189945	0	17095.05	17095.05	0	Y	18-Oct-18	Sep-18	Y				
33AAFPI8736R12Z	SHIV SHANKAR JHUNJHUNWALA	9368	R	19-09-2018	1328	Tamil Nadu	N	18	1125	0	101.25	101.25	0	Y	03-Nov-18	Sep-18	Y				
33CGRP8A8087N12P	ANNADOS ARUMAUGAM	1	R	08-09-2018	44106.04	Tamil Nadu	N	18	37378	0	3364.02	3364.02	0	Y	03-Jan-20	Sep-18	Y				
33CGRP8A8087N12P	ANNADOS ARUMAUGAM	2	R	15-09-2018	54565.56	Tamil Nadu	N	18	46242	0	4161.78	4161.78	0	Y	03-Jan-20	Sep-18	Y				
33AAFPB3989E12W	DAMODARAN BALAJI	5355	R	20-09-2018	13500	Tamil Nadu	N	18	11440	0	1030	1030	0	Y	26-Oct-18	Sep-18	Y				
33AHQPA1397M12I	METTURDAM ARULSAMY ALEXANDHER	APE/ED/18-19/00R	R	12-07-2018	590	Tamil Nadu	N	18	500	0	45	45	0	Y	25-Oct-18	Sep-18	Y			21-Mar-20	

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Place of supply				Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AHQPA1397M1Z1	METTURDAM ARULSAMY ALEXANDHER	APE/ED/18-19/00	R	31-07-2018	402	Tamil Nadu	N	18	340	0	31	31	0	Y	25-Oct-18	Sep-18	Y			21-Mar-20
33AHQPA1397M1Z1	METTURDAM ARULSAMY ALEXANDHER	APE/ED/18-19/00	R	23-08-2018	2449	Tamil Nadu	N	18	2075	0	187	187	0	Y	25-Oct-18	Sep-18	Y			21-Mar-20
33AHQPA1397M1Z1	METTURDAM ARULSAMY ALEXANDHER	APE/ED/18-19/00	R	01-09-2018	496	Tamil Nadu	N	18	420	0	38	38	0	Y	25-Oct-18	Sep-18	Y			21-Mar-20
33AHQPA1397M1Z1	METTURDAM ARULSAMY ALEXANDHER	APE/ED/18-19/01	R	28-09-2018	1180	Tamil Nadu	N	18	1000	0	90	90	0	Y	25-Oct-18	Sep-18	Y			21-Mar-20
33AAXFA7231L1Z2	A R CONSTRUCTIONS	03/2018-19	R	05-09-2018	622393	Tamil Nadu	N	18	527452	0	47470.68	47470.68	0	Y	20-Apr-19	Sep-18	Y			
33AAHFS0279G1Z9	S MAHENDHARAN & CO	27	R	04-09-2018	345554	Tamil Nadu	N	18	292842	0	26355.78	26355.78	0	Y	31-Oct-18	Sep-18	Y			
33AAHFS0279G1Z9	S MAHENDHARAN & CO	28	R	10-09-2018	1394795	Tamil Nadu	N	18	1182030	0	106382.7	106382.7	0	Y	31-Oct-18	Sep-18	Y			
33AAHFS0279G1Z9	S MAHENDHARAN & CO	29	R	24-09-2018	1806816	Tamil Nadu	N	18	1531200	0	137808	137808	0	Y	31-Oct-18	Sep-18	Y			
33ANHPS692L1Z3	TODARWAL KISHANLAL SUWALAL	GINV6365	R	20-09-2018	397	Tamil Nadu	N	18	336	0	30.24	30.24	0	Y	01-Nov-18	Sep-18	Y			
33AJSPP0928R2ZD	TAHER ABDUL HUSSAIN PATEL	CH/160	R	03-09-2018	590	Tamil Nadu	N	18	500	0	45	45	0	Y	20-Oct-18	Sep-18	Y			
33ALGPP9077R1Z4	PARAMESWARAMOORTHY	GST-12584/18-19	R	04-09-2018	260	Tamil Nadu	N	18	220	0	19.8	19.8	0	Y	11-Oct-18	Sep-18	Y			
33AACPF2372A1ZK	CHELLAKKAN FRANCISXAVIER	008	R	03-09-2018	86376	Tamil Nadu	N	18	73200	0	6588	6588	0	Y	18-Dec-18	Sep-18	Y			
33AAGFR2234K1ZB	RAM ENGINEERS	108	R	05-09-2018	99120	Tamil Nadu	N	18	84000	0	7560	7560	0	Y	11-Oct-18	Sep-18	Y			
33AAGFR2234K1ZB	RAM ENGINEERS	109	R	20-09-2018	109740	Tamil Nadu	N	18	93000	0	8370	8370	0	Y	11-Oct-18	Sep-18	Y			
33BXTFR3790R1Z8	THANGAVEL NADAR RAJ KUMAR	826	R	07-07-2018	13000	Tamil Nadu	N	18	11016.95	0	991.53	991.53	0	Y	29-Oct-18	Sep-18	Y			
33ACFPB6696Q1Z1	GUMANMAL BUMB	1231	R	10-07-2018	71	Tamil Nadu	N	18	60	0	5.4	5.4	0	Y	01-Nov-18	Sep-18	Y			
33ACFPB6696Q1Z1	GUMANMAL BUMB	2015	R	12-09-2018	205	Tamil Nadu	N	18	174	0	15.66	15.66	0	Y	01-Nov-18	Sep-18	Y			
33ACFPB6696Q1Z1	GUMANMAL BUMB	2181	R	26-09-2018	856	Tamil Nadu	N	18	725	0	65.25	65.25	0	Y	01-Nov-18	Sep-18	Y			
33AGQPA1806Q1Z9	ESAKIASARY ARUMUGAM	6	R	14-05-2018	185190.38	Tamil Nadu	N	18	156941	0	14124.69	14124.69	0	Y	02-Oct-19	Sep-18	Y			
33AGQPA1806Q1Z9	ESAKIASARY ARUMUGAM	7	R	06-07-2018	238233.74	Tamil Nadu	N	18	201893	0	18170.37	18170.37	0	Y	02-Oct-19	Sep-18	Y			
33AGQPA1806Q1Z9	ESAKIASARY ARUMUGAM	8	R	23-07-2018	115559.76	Tamil Nadu	N	18	97932	0	8813.88	8813.88	0	Y	02-Oct-19	Sep-18	Y			
33APKPD8897H1ZF	MUTHU DIKIRESH	MEW/GST/19/18	R	18-08-2018	20886	Tamil Nadu	N	18	17700	0	1593	1593	0	Y	08-Nov-18	Sep-18	Y			
33AAACAS199H1ZP	ADDISON & COMPANY LIMITED	GATW-001681-18	R	29-09-2018	97468	Tamil Nadu	N	18	82600	0	7434	7434	0	Y	23-Oct-18	Sep-18	Y			
33AADFE4137D1Z0	EAST COAST POWER PRODUCTS	108	R	02-09-2018	982350	Tamil Nadu	N	18	832500	0	74925	74925	0	Y	25-Oct-18	Sep-18	Y			
33AADFE4137D1Z0	EAST COAST POWER PRODUCTS	109	R	04-09-2018	390437.22	Tamil Nadu	N	18	330879	0	29779.11	29779.11	0	Y	25-Oct-18	Sep-18	Y			
33AADFE4137D1Z0	EAST COAST POWER PRODUCTS	110	R	04-09-2018	469988.1	Tamil Nadu	N	18	398295	0	35846.55	35846.55	0	Y	25-Oct-18	Sep-18	Y			
33AADFE4137D1Z0	EAST COAST POWER PRODUCTS	111	R	09-09-2018	351404	Tamil Nadu	N	18	297800	0	26802	26802	0	Y	25-Oct-18	Sep-18	Y			
33AADFE4137D1Z0	EAST COAST POWER PRODUCTS	112	R	09-09-2018	235303.8	Tamil Nadu	N	18	199410	0	17946.9	17946.9	0	Y	25-Oct-18	Sep-18	Y			
33AADFE4137D1Z0	EAST COAST POWER PRODUCTS	113	R	09-09-2018	778800	Tamil Nadu	N	18	660000	0	59400	59400	0	Y	25-Oct-18	Sep-18	Y			
33AADFE4137D1Z0	EAST COAST POWER PRODUCTS	114	R	09-09-2018	119180	Tamil Nadu	N	18	101000	0	9090	9090	0	Y	25-Oct-18	Sep-18	Y			
33AADFE4137D1Z0	EAST COAST POWER PRODUCTS	115	R	09-09-2018	142485	Tamil Nadu	N	18	120750	0	10867.5	10867.5	0	Y	25-Oct-18	Sep-18	Y			
33AADFE4137D1Z0	EAST COAST POWER PRODUCTS	116	R	09-09-2018	805527	Tamil Nadu	N	18	682650	0	61438.5	61438.5	0	Y	25-Oct-18	Sep-18	Y			
33AADFE4137D1Z0	EAST COAST POWER PRODUCTS	117	R	12-09-2018	177113.28	Tamil Nadu	N	18	150096	0	13508.64	13508.64	0	Y	25-Oct-18	Sep-18	Y			
33AADFE4137D1Z0	EAST COAST POWER PRODUCTS	118	R	12-09-2018	561415.68	Tamil Nadu	N	18	475776	0	42819.84	42819.84	0	Y	25-Oct-18	Sep-18	Y			
33AADFE4137D1Z0	EAST COAST POWER PRODUCTS	119	R	12-09-2018	1038398.82	Tamil Nadu	N	18	879999	0	79199.91	79199.91	0	Y	25-Oct-18	Sep-18	Y			
33AADFE4137D1Z0	EAST COAST POWER PRODUCTS	120	R	12-09-2018	438853.8	Tamil Nadu	N	18	371910	0	33471.9	33471.9	0	Y	25-Oct-18	Sep-18	Y			
33AADFE4137D1Z0	EAST COAST POWER PRODUCTS	121	R	12-09-2018	463610.2	Tamil Nadu	N	18	392890	0	35360.1	35360.1	0	Y	25-Oct-18	Sep-18	Y			
33AADFE4137D1Z0	EAST COAST POWER PRODUCTS	122	R	16-09-2018	76548.96	Tamil Nadu	N	18	64872	0	5838.48	5838.48	0	Y	25-Oct-18	Sep-18	Y			
33AADFE4137D1Z0	EAST COAST POWER PRODUCTS	123	R	18-09-2018	670918.5	Tamil Nadu	N	18	568575	0	51171.75	51171.75	0	Y	25-Oct-18	Sep-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Place of supply				Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AADF4137D120	EAST COAST POWER PRODUCTS	127	R	23-09-2018	850367	Tamil Nadu	N	18	720650	0	64858.5	64858.5	0	Y	25-Oct-18	Sep-18	Y			
33AADF4137D120	EAST COAST POWER PRODUCTS	128	R	23-09-2018	149346.7	Tamil Nadu	N	18	126565	0	11390.85	11390.85	0	Y	25-Oct-18	Sep-18	Y			
33AADF4137D120	EAST COAST POWER PRODUCTS	129	R	26-09-2018	497724	Tamil Nadu	N	18	421800	0	37962	37962	0	Y	25-Oct-18	Sep-18	Y			
33AADF4137D120	EAST COAST POWER PRODUCTS	130	R	26-09-2018	129693.8	Tamil Nadu	N	18	109910	0	9891.9	9891.9	0	Y	25-Oct-18	Sep-18	Y			
33AADF4137D120	EAST COAST POWER PRODUCTS	131	R	27-09-2018	1176873	Tamil Nadu	N	18	997350	0	89761.5	89761.5	0	Y	25-Oct-18	Sep-18	Y			
33AADF4137D120	EAST COAST POWER PRODUCTS	132	R	30-09-2018	862513.92	Tamil Nadu	N	18	730944	0	65784.96	65784.96	0	Y	25-Oct-18	Sep-18	Y			
33AUPS3314E1ZJ	SENNIAPPAN SHANMUGAM	23	R	10-09-2018	187762	Tamil Nadu	N	18	159120	0	14320.8	14320.8	0	Y	31-Oct-18	Sep-18	Y			
33AUPS3314E1ZJ	SENNIAPPAN SHANMUGAM	24	R	23-09-2018	1394795	Tamil Nadu	N	18	1182030	0	106382.7	106382.7	0	Y	31-Oct-18	Sep-18	Y			
33AUPS3314E1ZJ	SENNIAPPAN SHANMUGAM	25	R	25-09-2018	582790	Tamil Nadu	N	18	493890	0	44450.1	44450.1	0	Y	31-Oct-18	Sep-18	Y			
33AUPS3314E1ZJ	SENNIAPPAN SHANMUGAM	26	R	30-09-2018	581339	Tamil Nadu	N	18	492660	0	44339.4	44339.4	0	Y	31-Oct-18	Sep-18	Y			
33AUPS3314E1ZJ	SENNIAPPAN SHANMUGAM	27	R	30-09-2018	1556998	Tamil Nadu	N	18	1319490	0	118754.1	118754.1	0	Y	31-Oct-18	Sep-18	Y			
33AUPS3314E1ZJ	SENNIAPPAN SHANMUGAM	28	R	30-09-2018	283873	Tamil Nadu	N	18	240570	0	21651.3	21651.3	0	Y	31-Oct-18	Sep-18	Y			
33AUPS3314E1ZJ	SENNIAPPAN SHANMUGAM	29	R	30-09-2018	1729042	Tamil Nadu	N	18	1465290	0	131876.1	131876.1	0	Y	31-Oct-18	Sep-18	Y			
33AUPS3314E1ZJ	SENNIAPPAN SHANMUGAM	30	R	30-09-2018	1539150	Tamil Nadu	N	18	1304364	0	117392.76	117392.76	0	Y	31-Oct-18	Sep-18	Y			
33AUPS3314E1ZJ	SENNIAPPAN SHANMUGAM	31	R	30-09-2018	146237	Tamil Nadu	N	18	123930	0	11153.7	11153.7	0	Y	31-Oct-18	Sep-18	Y			
33AACCF0827D129	FSH AUTOMATION AND ENGINEERING PRIVATE LIMITED	FSH/MTPS/220/18	R	19-09-2018	291413	Tamil Nadu	N	18	246960	0	22226.4	22226.4	0	Y	27-Oct-18	Sep-18	Y			
33AACCF0827D129	FSH AUTOMATION AND ENGINEERING PRIVATE LIMITED	FSH/VGS/211/18	R	10-09-2018	42511	Tamil Nadu	N	18	36026	0	3242.34	3242.34	0	Y	27-Oct-18	Sep-18	Y			
33AAACJ7757L1Z7	JAYASHREE CABLES AND CONDUCTORS P LTD	15	R	02-09-2018	4003187.76	Tamil Nadu	N	18	3392532	0	305327.88	305327.88	0	Y	19-Oct-18	Sep-18	Y			
33AAACJ7757L1Z7	JAYASHREE CABLES AND CONDUCTORS P LTD	16	R	06-09-2018	2436481.46	Tamil Nadu	N	18	2064814.8	0	185833.33	185833.33	0	Y	19-Oct-18	Sep-18	Y			
33AAACJ7757L1Z7	JAYASHREE CABLES AND CONDUCTORS P LTD	17	R	06-09-2018	4663831.18	Tamil Nadu	N	18	3952399.3	0	355715.94	355715.94	0	Y	19-Oct-18	Sep-18	Y			
33AAACJ7757L1Z7	JAYASHREE CABLES AND CONDUCTORS P LTD	18	R	27-09-2018	2633887.59	Tamil Nadu	N	18	2232108.13	0	200889.73	200889.73	0	Y	19-Oct-18	Sep-18	Y			
33BBVPK3518C1ZR	KUMAR PONNUSAMY	18-19/047	R	19-09-2018	350	Tamil Nadu	N	18	297	0	26.73	26.73	0	Y	15-Nov-18	Sep-18	Y			
33BBVPK3518C1ZR	KUMAR PONNUSAMY	18-19/048	R	20-09-2018	2800	Tamil Nadu	N	18	2373	0	213.57	213.57	0	Y	15-Nov-18	Sep-18	Y			
33BBVPK3518C1ZR	KUMAR PONNUSAMY	18-19/049	R	24-09-2018	575	Tamil Nadu	N	18	487	0	43.83	43.83	0	Y	15-Nov-18	Sep-18	Y			
33BBVPK3518C1ZR	KUMAR PONNUSAMY	18-19/050	R	24-09-2018	575	Tamil Nadu	N	18	487	0	43.83	43.83	0	Y	15-Nov-18	Sep-18	Y			
33BBVPK3518C1ZR	KUMAR PONNUSAMY	18-19/052	R	27-09-2018	1950	Tamil Nadu	N	18	1652.5	0	148.72	148.72	0	Y	15-Nov-18	Sep-18	Y			
33BBVPK3518C1ZR	KUMAR PONNUSAMY	18-19/053	R	27-09-2018	7434	Tamil Nadu	N	18	6300	0	567	567	0	Y	15-Nov-18	Sep-18	Y			
33BBVPK3518C1ZR	KUMAR PONNUSAMY	18-19/055	R	30-09-2018	58678	Tamil Nadu	N	18	47186	0	4246.74	4246.74	0	Y	15-Nov-18	Sep-18	Y			
33BBVPK3518C1ZR	KUMAR PONNUSAMY	18-19/055	R	30-09-2018	58678	Tamil Nadu	N	28	560	0	78.4	78.4	0	Y	15-Nov-18	Sep-18	Y			
33BBVPK3518C1ZR	KUMAR PONNUSAMY	18-19/056	R	30-09-2018	100843	Tamil Nadu	N	18	85460.4	0	7691.44	7691.44	0	Y	15-Nov-18	Sep-18	Y			
33ATXP806681ZN	VEERESWARA REDDY BADDURI	09	R	31-07-2018	154200	Tamil Nadu	N	5	154200	0	3855	3855	0	Y	30-Oct-18	Sep-18	Y			
33ATXP806681ZN	VEERESWARA REDDY BADDURI	10	R	31-08-2018	151400	Tamil Nadu	N	5	151400	0	3785	3785	0	Y	30-Oct-18	Sep-18	Y			
33ATXP806681ZN	VEERESWARA REDDY BADDURI	11	R	30-09-2018	150320	Tamil Nadu	N	5	150320	0	3758	3758	0	Y	30-Oct-18	Sep-18	Y			
33ABTFS9755N1Z1	SHARTHI TECKMA CONTRACTS	068/18-19/NCTPS	R	10-09-2018	424186	Tamil Nadu	N	18	359480	0	32353.2	32353.2	0	Y	21-Nov-18	Sep-18	Y			
33ABTFS9755N1Z1	SHARTHI TECKMA CONTRACTS	071/18-19/NCTPS	R	20-09-2018	22845	Tamil Nadu	N	18	19360	0	1742.4	1742.4	0	Y	21-Nov-18	Sep-18	Y			
33ABTFS9755N1Z1	SHARTHI TECKMA CONTRACTS	072/18-19/NCTPS	R	20-09-2018	22458	Tamil Nadu	N	18	19032	0	1712.88	1712.88	0	Y	21-Nov-18	Sep-18	Y			
33ABTFS9755N1Z1	SHARTHI TECKMA CONTRACTS	074/18-19/NCTPS	R	20-09-2018	167015	Tamil Nadu	N	18	141538	0	12738.42	12738.42	0	Y	21-Nov-18	Sep-18	Y			
33AKXPK1450F1Z6	JEEVARATHINAM KAMARAJ	50	R	31-07-2018	27077	Tamil Nadu	N	18	23023	0	2072.07	2072.07	0	Y	27-Dec-18	Sep-18	Y			
33AKXPK1450F1Z6	JEEVARATHINAM KAMARAJ	58	R	31-08-2018	1932	Tamil Nadu	N	18	1637	0	147.33	147.33	0	Y	27-Dec-18	Sep-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAKFN4056D1Z1	NATESAN ENGINEERING CONTRACTOR	21	R	05-07-2018	21481	Tamil Nadu	N	18	18204	0	1638.36	1638.36	0	Y	24-Oct-18	Sep-18	Y			
33AAKFN4056D1Z1	NATESAN ENGINEERING CONTRACTOR	26	R	10-08-2018	49171	Tamil Nadu	N	18	41670	0	3750.3	3750.3	0	Y	24-Oct-18	Sep-18	Y			
33AAKFN4056D1Z1	NATESAN ENGINEERING CONTRACTOR	27	R	11-08-2018	37677	Tamil Nadu	N	18	31930	0	2873.7	2873.7	0	Y	24-Oct-18	Sep-18	Y			
33AAKFN4056D1Z1	NATESAN ENGINEERING CONTRACTOR	28	R	11-08-2018	22660	Tamil Nadu	N	18	19203	0	1728.27	1728.27	0	Y	24-Oct-18	Sep-18	Y			
33AAKFN4056D1Z1	NATESAN ENGINEERING CONTRACTOR	29	R	14-08-2018	200003	Tamil Nadu	N	18	169494	0	15254.46	15254.46	0	Y	24-Oct-18	Sep-18	Y			
33AAKFN4056D1Z1	NATESAN ENGINEERING CONTRACTOR	30	R	25-09-2018	4248	Tamil Nadu	N	18	3600	0	324	324	0	Y	24-Oct-18	Sep-18	Y			
33AAKFN4056D1Z1	NATESAN ENGINEERING CONTRACTOR	31	R	27-08-2018	67170	Tamil Nadu	N	18	56924	0	5123.16	5123.16	0	Y	24-Oct-18	Sep-18	Y			
33AAKFN4056D1Z1	NATESAN ENGINEERING CONTRACTOR	33	R	05-09-2018	251783	Tamil Nadu	N	18	213375	0	19203.75	19203.75	0	Y	24-Oct-18	Sep-18	Y			
33AAKFN4056D1Z1	NATESAN ENGINEERING CONTRACTOR	35	R	17-09-2018	194388	Tamil Nadu	N	18	164736	0	14826.24	14826.24	0	Y	24-Oct-18	Sep-18	Y			
33AAKFN4056D1Z1	NATESAN ENGINEERING CONTRACTOR	36	R	21-09-2018	581958	Tamil Nadu	N	18	493185	0	44386.65	44386.65	0	Y	24-Oct-18	Sep-18	Y			
33BXGPS5253M1Z0	PUKHRAJ SHAH	096	R	03-07-2018	10502	Tamil Nadu	N	18	8900	0	801	801	0	Y	20-Oct-18	Sep-18	Y			
33BXGPS5253M1Z0	PUKHRAJ SHAH	100	R	10-08-2018	299919.42	Tamil Nadu	N	18	254169	0	22875.21	22875.21	0	Y	20-Oct-18	Sep-18	Y			
33BXGPS5253M1Z0	PUKHRAJ SHAH	101	R	10-08-2018	299911.45	Tamil Nadu	N	18	254162.25	0	22874.6	22874.6	0	Y	20-Oct-18	Sep-18	Y			
33BXGPS5253M1Z0	PUKHRAJ SHAH	102	R	10-08-2018	92737.38	Tamil Nadu	N	18	78591	0	7073.19	7073.19	0	Y	20-Oct-18	Sep-18	Y			
33BXGPS5253M1Z0	PUKHRAJ SHAH	103	R	10-08-2018	64157.78	Tamil Nadu	N	18	54371	0	4893.39	4893.39	0	Y	20-Oct-18	Sep-18	Y			
33BXGPS5253M1Z0	PUKHRAJ SHAH	107	R	16-08-2018	93456	Tamil Nadu	N	18	79200	0	7128	7128	0	Y	20-Oct-18	Sep-18	Y			
33BXGPS5253M1Z0	PUKHRAJ SHAH	109	R	27-08-2018	299987.68	Tamil Nadu	N	18	254226.84	0	22880.42	22880.42	0	Y	20-Oct-18	Sep-18	Y			
33BXGPS5253M1Z0	PUKHRAJ SHAH	116	R	29-08-2018	72216	Tamil Nadu	N	18	61200	0	5508	5508	0	Y	20-Oct-18	Sep-18	Y			
33BXGPS5253M1Z0	PUKHRAJ SHAH	117	R	30-08-2018	73042	Tamil Nadu	N	18	61900	0	5571	5571	0	Y	20-Oct-18	Sep-18	Y			
33BXGPS5253M1Z0	PUKHRAJ SHAH	127	R	07-09-2018	99957.8	Tamil Nadu	N	18	84710	0	7623.9	7623.9	0	Y	20-Oct-18	Sep-18	Y			
33BXGPS5253M1Z0	PUKHRAJ SHAH	129	R	08-09-2018	299720	Tamil Nadu	N	18	254000	0	22860	22860	0	Y	20-Oct-18	Sep-18	Y			
33BXGPS5253M1Z0	PUKHRAJ SHAH	130	R	12-09-2018	299926.5	Tamil Nadu	N	18	254175	0	22875.75	22875.75	0	Y	20-Oct-18	Sep-18	Y			
33BXGPS5253M1Z0	PUKHRAJ SHAH	137	R	18-09-2018	297260.88	Tamil Nadu	N	18	251916	0	22672.44	22672.44	0	Y	20-Oct-18	Sep-18	Y			
33BXGPS5253M1Z0	PUKHRAJ SHAH	139	R	28-09-2018	296864.4	Tamil Nadu	N	18	251580	0	22642.2	22642.2	0	Y	20-Oct-18	Sep-18	Y			
33AGXPG9394C1Z1	NENARAM CHOWDHRY GOGARM CHOWDHRY	1036	R	05-07-2018	3393	Tamil Nadu	N	18	2875	0	258.75	258.75	0	Y	31-Oct-18	Sep-18	Y			
33AGXPG9394C1Z1	NENARAM CHOWDHRY GOGARM CHOWDHRY	1096	R	21-07-2018	5098	Tamil Nadu	N	18	4320	0	388.8	388.8	0	Y	31-Oct-18	Sep-18	Y			
33AGXPG9394C1Z1	NENARAM CHOWDHRY GOGARM CHOWDHRY	1224	R	08-09-2018	1947	Tamil Nadu	N	18	1650	0	148.5	148.5	0	Y	31-Oct-18	Sep-18	Y			
33AGXPG9394C1Z1	NENARAM CHOWDHRY GOGARM CHOWDHRY	1275	R	27-09-2018	856	Tamil Nadu	N	18	725	0	65.25	65.25	0	Y	31-Oct-18	Sep-18	Y			
33AGXPG9394C1Z1	NENARAM CHOWDHRY GOGARM CHOWDHRY	1277	R	27-09-2018	331	Tamil Nadu	N	18	280	0	25.2	25.2	0	Y	31-Oct-18	Sep-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0217	R	03-09-2018	750	Tamil Nadu	N	18	635.6	0	57.2	57.2	0	Y	18-Oct-18	Sep-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0218	R	03-09-2018	750	Tamil Nadu	N	18	635.6	0	57.2	57.2	0	Y	18-Oct-18	Sep-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0219	R	03-09-2018	1500	Tamil Nadu	N	18	1271.18	0	114.41	114.41	0	Y	18-Oct-18	Sep-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0220	R	03-09-2018	900	Tamil Nadu	N	18	762.72	0	68.64	68.64	0	Y	18-Oct-18	Sep-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0222	R	05-09-2018	830.01	Tamil Nadu	N	18	703.39	0	63.31	63.31	0	Y	18-Oct-18	Sep-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0223	R	05-09-2018	650	Tamil Nadu	N	18	550.84	0	49.58	49.58	0	Y	18-Oct-18	Sep-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0224	R	05-09-2018	900	Tamil Nadu	N	18	762.72	0	68.64	68.64	0	Y	18-Oct-18	Sep-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0225	R	06-09-2018	900	Tamil Nadu	N	18	762.72	0	68.64	68.64	0	Y	18-Oct-18	Sep-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Place of supply				Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0226	R	06-09-2018	1200.06	Tamil Nadu	N	18	1017	0	91.53	91.53	0	Y	18-Oct-18	Sep-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0227	R	06-09-2018	2699.84	Tamil Nadu	N	18	2288	0	205.92	205.92	0	Y	18-Oct-18	Sep-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0228	R	07-09-2018	1200.06	Tamil Nadu	N	18	1017	0	91.53	91.53	0	Y	18-Oct-18	Sep-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0229	R	07-09-2018	1200.06	Tamil Nadu	N	18	1017	0	91.53	91.53	0	Y	18-Oct-18	Sep-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0230	R	07-09-2018	2030.07	Tamil Nadu	N	18	1720.39	0	154.84	154.84	0	Y	18-Oct-18	Sep-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0231	R	08-09-2018	750	Tamil Nadu	N	18	635.6	0	57.2	57.2	0	Y	18-Oct-18	Sep-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0236	R	10-09-2018	750	Tamil Nadu	N	18	635.6	0	57.2	57.2	0	Y	18-Oct-18	Sep-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0238	R	10-09-2018	750	Tamil Nadu	N	18	635.6	0	57.2	57.2	0	Y	18-Oct-18	Sep-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0240	R	11-09-2018	1499.78	Tamil Nadu	N	18	1271	0	114.39	114.39	0	Y	18-Oct-18	Sep-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0243	R	14-09-2018	1200.06	Tamil Nadu	N	18	1017	0	91.53	91.53	0	Y	18-Oct-18	Sep-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0244	R	14-09-2018	1200.06	Tamil Nadu	N	18	1017	0	91.53	91.53	0	Y	18-Oct-18	Sep-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0245	R	17-09-2018	1200.06	Tamil Nadu	N	18	1017	0	91.53	91.53	0	Y	18-Oct-18	Sep-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0246	R	17-09-2018	1499.78	Tamil Nadu	N	18	1271	0	114.39	114.39	0	Y	18-Oct-18	Sep-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0247	R	18-09-2018	1200.06	Tamil Nadu	N	18	1017	0	91.53	91.53	0	Y	18-Oct-18	Sep-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0248	R	18-09-2018	900	Tamil Nadu	N	18	762.72	0	68.64	68.64	0	Y	18-Oct-18	Sep-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0249	R	18-09-2018	830.72	Tamil Nadu	N	18	704	0	63.36	63.36	0	Y	18-Oct-18	Sep-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0250	R	18-09-2018	1499.78	Tamil Nadu	N	18	1271	0	114.39	114.39	0	Y	18-Oct-18	Sep-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0251	R	20-09-2018	900	Tamil Nadu	N	18	762.72	0	68.64	68.64	0	Y	18-Oct-18	Sep-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0252	R	20-09-2018	900	Tamil Nadu	N	18	762.72	0	68.64	68.64	0	Y	18-Oct-18	Sep-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0253	R	20-09-2018	1200.06	Tamil Nadu	N	18	1017	0	91.53	91.53	0	Y	18-Oct-18	Sep-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0256	R	24-09-2018	900	Tamil Nadu	N	18	762.72	0	68.64	68.64	0	Y	18-Oct-18	Sep-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0257	R	25-09-2018	2149.96	Tamil Nadu	N	18	1822	0	163.98	163.98	0	Y	18-Oct-18	Sep-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0258	R	25-09-2018	2410.26	Tamil Nadu	N	18	2042.6	0	183.83	183.83	0	Y	18-Oct-18	Sep-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0260	R	27-09-2018	1200.06	Tamil Nadu	N	18	1017	0	91.53	91.53	0	Y	18-Oct-18	Sep-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0261	R	27-09-2018	829.54	Tamil Nadu	N	18	703	0	63.27	63.27	0	Y	18-Oct-18	Sep-18	Y			
33AAWFA4128K1Z7	AVALANCHE SECURITY SERVICES	645	R	20-09-2018	45542	Tamil Nadu	N	18	38595	0	3473.55	3473.55	0	Y	21-Dec-18	Sep-18	Y			
33AADFB0758K1ZL	BALA INDUSTRIES	27	R	03-09-2018	2532974.4	Tamil Nadu	N	18	2146588.48	0	193192.96	193192.96	0	Y	10-Oct-18	Sep-18	Y			
33AADFB0758K1ZL	BALA INDUSTRIES	28	R	03-09-2018	2532974.4	Tamil Nadu	N	18	2146588.48	0	193192.96	193192.96	0	Y	10-Oct-18	Sep-18	Y			
33AADFB0758K1ZL	BALA INDUSTRIES	29	R	03-09-2018	2532974.4	Tamil Nadu	N	18	2146588.48	0	193192.96	193192.96	0	Y	10-Oct-18	Sep-18	Y			
33AADFB0758K1ZL	BALA INDUSTRIES	30	R	03-09-2018	2532974.4	Tamil Nadu	N	18	2146588.48	0	193192.96	193192.96	0	Y	10-Oct-18	Sep-18	Y			
33AADFB0758K1ZL	BALA INDUSTRIES	31	R	10-09-2018	2532974.4	Tamil Nadu	N	18	2146588.48	0	193192.96	193192.96	0	Y	10-Oct-18	Sep-18	Y			
33AADFB0758K1ZL	BALA INDUSTRIES	32	R	10-09-2018	2532974.4	Tamil Nadu	N	18	2146588.48	0	193192.96	193192.96	0	Y	10-Oct-18	Sep-18	Y			
33AADFB0758K1ZL	BALA INDUSTRIES	33	R	10-09-2018	2532974.4	Tamil Nadu	N	18	2146588.48	0	193192.96	193192.96	0	Y	10-Oct-18	Sep-18	Y			
33AADFB0758K1ZL	BALA INDUSTRIES	34	R	10-09-2018	2532974.4	Tamil Nadu	N	18	2146588.48	0	193192.96	193192.96	0	Y	10-Oct-18	Sep-18	Y			
33AADFB0758K1ZL	BALA INDUSTRIES	35	R	10-09-2018	2532974.4	Tamil Nadu	N	18	2146588.48	0	193192.96	193192.96	0	Y	10-Oct-18	Sep-18	Y			
33BDKPS1427H1ZK	MARIMUTHU SARAVANAKUMAR	102	R	01-09-2018	27358	Tamil Nadu	N	18	23185	0	2086.65	2086.65	0	Y	02-Nov-18	Sep-18	Y			
33BDKPS1427H1ZK	MARIMUTHU SARAVANAKUMAR	103	R	01-09-2018	80240	Tamil Nadu	N	18	68000	0	6120	6120	0	Y	02-Nov-18	Sep-18	Y			
33BDKPS1427H1ZK	MARIMUTHU SARAVANAKUMAR	104	R	01-09-2018	71561	Tamil Nadu	N	18	60645	0	5458.05	5458.05	0	Y	02-Nov-18	Sep-18	Y			
33BDKPS1427H1ZK	MARIMUTHU SARAVANAKUMAR	105	R	01-09-2018	109545	Tamil Nadu	N	18	92835	0	8355.15	8355.15	0	Y	02-Nov-18	Sep-18	Y			
33BDKPS1427H1ZK	MARIMUTHU SARAVANAKUMAR	106	R	01-09-2018	77880	Tamil Nadu	N	18	66000	0	5940	5940	0	Y	02-Nov-18	Sep-18	Y			
33BDKPS1427H1ZK	MARIMUTHU SARAVANAKUMAR	107	R	01-09-2018	105232	Tamil Nadu	N	18	89180	0	8026.2	8026.2	0	Y	02-Nov-18	Sep-18	Y			
33BZAPS1815B1ZX	CHELLAIAH SUDAKAR	10	R	02-09-2018	156421.98	Tamil Nadu	N	18	132561	0	11930.49	11930.49	0	Y	10-Oct-18	Sep-18	Y			
33BZAPS1815B1ZX	CHELLAIAH SUDAKAR	11	R	09-09-2018	295660.8	Tamil Nadu	N	18	250560	0	22550.4	22550.4	0	Y	10-Oct-18	Sep-18	Y			
33BZAPS1815B1ZX	CHELLAIAH SUDAKAR	12	R	16-09-2018	291370.32	Tamil Nadu	N	18	246924	0	22223.16	22223.16	0	Y	10-Oct-18	Sep-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Place of supply				Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33BZAPS1815B1ZX	CHELLAIAH SUDAKAR	13	R	23-09-2018	299625.6	Tamil Nadu	N	18	253920	0	22852.8	22852.8	0	Y	10-Oct-18	Sep-18	Y			
33BZAPS1815B1ZX	CHELLAIAH SUDAKAR	14	R	25-09-2018	282757.5	Tamil Nadu	N	18	239625	0	21566.25	21566.25	0	Y	10-Oct-18	Sep-18	Y			
33BZAPS1815B1ZX	CHELLAIAH SUDAKAR	15	R	28-09-2018	41064	Tamil Nadu	N	18	34800	0	3132	3132	0	Y	10-Oct-18	Sep-18	Y			
33AAUPD9206F1ZR	DEV KISHAN DAGA VIJAY DEVI DAGA	63	R	04-09-2018	99866	Tamil Nadu	N	18	84632	0	7616.88	7616.88	0	Y	30-Oct-18	Sep-18	Y			
33AAUPD9206F1ZR	DEV KISHAN DAGA VIJAY DEVI DAGA	64	R	04-09-2018	97468	Tamil Nadu	N	18	82600	0	7434	7434	0	Y	30-Oct-18	Sep-18	Y			
33AAUPD9206F1ZR	DEV KISHAN DAGA VIJAY DEVI DAGA	69	R	17-09-2018	282492	Tamil Nadu	N	18	239400	0	21546	21546	0	Y	30-Oct-18	Sep-18	Y			
33AAUPD9206F1ZR	DEV KISHAN DAGA VIJAY DEVI DAGA	71	R	18-09-2018	67968	Tamil Nadu	N	18	57600	0	5184	5184	0	Y	30-Oct-18	Sep-18	Y			
33AALFT8331N1ZO	THE COIMBATORE COMBUSTION EQUIPMENTS AND CONSULTING ENGINEERS	022/2018-2019	R	20-09-2018	151748	Tamil Nadu	N	18	128600	0	11574	11574	0	Y	10-Oct-18	Sep-18	Y			
33AAQFM6252Q1ZK	MEENAXI BEARING	MB/867/2018-19	R	17-09-2018	50246	Tamil Nadu	N	18	42581	0	3832.29	3832.29	0	Y	10-Sep-19	Sep-18	Y			
33BDLPK3158E1ZP	KANIKANNAN KARTHIKEYAN	1	R	01-07-2018	19577.21	Tamil Nadu	N	18	16590.86	0	1493.18	1493.18	0	Y	06-Jan-20	Sep-18	Y			
33BDLPK3158E1ZP	KANIKANNAN KARTHIKEYAN	2	R	01-07-2018	47834.84	Tamil Nadu	N	18	40538	0	3648.42	3648.42	0	Y	06-Jan-20	Sep-18	Y			
33BDLPK3158E1ZP	KANIKANNAN KARTHIKEYAN	3	R	31-08-2018	15139.4	Tamil Nadu	N	18	12830	0	1154.7	1154.7	0	Y	06-Jan-20	Sep-18	Y			
33BDLPK3158E1ZP	KANIKANNAN KARTHIKEYAN	4	R	30-09-2018	193327.66	Tamil Nadu	N	18	163837	0	14745.33	14745.33	0	Y	06-Jan-20	Sep-18	Y			
33BDLPK3158E1ZP	KANIKANNAN KARTHIKEYAN	5	R	30-09-2018	308968.71	Tamil Nadu	N	18	261837.89	0	23565.41	23565.41	0	Y	06-Jan-20	Sep-18	Y			
33BDLPK3158E1ZP	KANIKANNAN KARTHIKEYAN	6	R	30-09-2018	16733.58	Tamil Nadu	N	18	14181	0	1276.29	1276.29	0	Y	06-Jan-20	Sep-18	Y			
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	80149600292790	R	28-08-2018	210	Tamil Nadu	N	18	177.97	32.03	0	0	0	Y	31-Oct-18	Sep-18	Y			
33AJQPC0802R1Z4	RAMAKRISHNAN CHANDRAMOHAN	1	R	01-07-2018	383617	Tamil Nadu	N	18	325099	0	29258.91	29258.91	0	Y	31-Oct-18	Sep-18	Y			
33AJQPC0802R1Z4	RAMAKRISHNAN CHANDRAMOHAN	2	R	01-07-2018	51254.48	Tamil Nadu	N	18	43436	0	3909.24	3909.24	0	Y	31-Oct-18	Sep-18	Y			
33AJQPC0802R1Z4	RAMAKRISHNAN CHANDRAMOHAN	3	R	01-07-2018	289030.38	Tamil Nadu	N	18	244941	0	22044.69	22044.69	0	Y	31-Oct-18	Sep-18	Y			
33AJQPC0802R1Z4	RAMAKRISHNAN CHANDRAMOHAN	4	R	24-07-2018	674449.06	Tamil Nadu	N	18	571567	0	51441.03	51441.03	0	Y	31-Oct-18	Sep-18	Y			
33AJQPC0802R1Z4	RAMAKRISHNAN CHANDRAMOHAN	5	R	21-08-2018	593844.44	Tamil Nadu	N	18	503258	0	45293.22	45293.22	0	Y	31-Oct-18	Sep-18	Y			
33AAOF57268Q1Z6	STANDARD SALES CORPORATION	4166	R	04-09-2018	937	Tamil Nadu	N	18	794.18	0	71.48	71.48	0	Y	10-Oct-18	Sep-18	Y			
33AUUPR7963B1Z4	MOHANKUMAR RADHA	0009	R	01-07-2018	410251.78	Tamil Nadu	N	18	347671	0	31290.39	31290.39	0	Y	23-Oct-18	Sep-18	Y			
33AUUPR7963B1Z4	MOHANKUMAR RADHA	0010	R	19-07-2018	152092.56	Tamil Nadu	N	18	128892	0	11600.28	11600.28	0	Y	23-Oct-18	Sep-18	Y			
33AUUPR7963B1Z4	MOHANKUMAR RADHA	0011	R	19-07-2018	116082.5	Tamil Nadu	N	18	98375	0	8853.75	8853.75	0	Y	23-Oct-18	Sep-18	Y			
33AUUPR7963B1Z4	MOHANKUMAR RADHA	0012	R	19-07-2018	150709.6	Tamil Nadu	N	18	127720	0	11494.8	11494.8	0	Y	23-Oct-18	Sep-18	Y			
33AUUPR7963B1Z4	MOHANKUMAR RADHA	0013	R	28-07-2018	130333.36	Tamil Nadu	N	18	110452	0	9940.68	9940.68	0	Y	23-Oct-18	Sep-18	Y			
33AUUPR7963B1Z4	MOHANKUMAR RADHA	0014	R	28-07-2018	109681	Tamil Nadu	N	18	92950	0	8365.5	8365.5	0	Y	23-Oct-18	Sep-18	Y			
33AUUPR7963B1Z4	MOHANKUMAR RADHA	0015	R	28-07-2018	76784.96	Tamil Nadu	N	18	65072	0	5856.48	5856.48	0	Y	23-Oct-18	Sep-18	Y			
33AUUPR7963B1Z4	MOHANKUMAR RADHA	0016	R	23-08-2018	399194	Tamil Nadu	N	18	338300	0	30447	30447	0	Y	23-Oct-18	Sep-18	Y			
33AUUPR7963B1Z4	MOHANKUMAR RADHA	0017	R	23-08-2018	148786.2	Tamil Nadu	N	18	126090	0	11348.1	11348.1	0	Y	23-Oct-18	Sep-18	Y			
33AUUPR7963B1Z4	MOHANKUMAR RADHA	0018	R	01-09-2018	176188.16	Tamil Nadu	N	18	149312	0	13438.08	13438.08	0	Y	23-Oct-18	Sep-18	Y			
33AUUPR7963B1Z4	MOHANKUMAR RADHA	0019	R	20-09-2018	482152.72	Tamil Nadu	N	18	408604	0	36774.36	36774.36	0	Y	23-Oct-18	Sep-18	Y			
33AUUPR7963B1Z4	MOHANKUMAR RADHA	0020	R	20-09-2018	147399.34	Tamil Nadu	N	18	124914.7	0	11242.32	11242.32	0	Y	23-Oct-18	Sep-18	Y			
33AAKFB7704J1ZG	BRITE INDIA ELECTRICALS	349	R	20-07-2018	1930.66	Tamil Nadu	N	18	1637	0	147.33	147.33	0	Y	03-Dec-18	Sep-18	Y			
33AAKFB7704J1ZG	BRITE INDIA ELECTRICALS	350	R	25-07-2018	590	Tamil Nadu	N	18	500	0	45	45	0	Y	03-Dec-18	Sep-18	Y			
33DDMPM3332K1ZF	SHANMUGA YADAV MUTHU KARUPPA SAMY	3	R	01-07-2018	31220	Tamil Nadu	N	5	29733	0	743.33	743.33	0	Y	31-Oct-18	Sep-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Integrated Tax (₹)	Tax Amount			GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)						Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33DDMPM3332K1ZF	SHANMUGA YADAV MUTHU KARUPPA SAMY	4	R	01-08-2018	31488	Tamil Nadu	N	5	29988.95	0	749.72	749.72	0	Y	31-Oct-18	Sep-18	Y			
33DDMPM3332K1ZF	SHANMUGA YADAV MUTHU KARUPPA SAMY	5	R	01-09-2018	31484	Tamil Nadu	N	5	29984.75	0	749.62	749.62	0	Y	31-Oct-18	Sep-18	Y			
33AAAFD1892K1ZH	DEFENCE AUTO CENTRE	DAC937	R	14-09-2018	566.4	Tamil Nadu	N	18	480	0	43.2	43.2	0	Y	23-Nov-18	Sep-18	Y			
33AAGCC9631E1ZU	CARPI TECH B.V. AMSTERDAM BALERNA BRANCH	44	R	24-09-2018	51015886	Tamil Nadu	N	18	43233802	0	3891042	3891042	0	Y	30-Oct-18	Sep-18	Y			
33AAGCC9631E1ZU	CARPI TECH B.V. AMSTERDAM BALERNA BRANCH	45	R	26-09-2018	246963	Tamil Nadu	N	18	211833	0	19065	19065	0	Y	30-Oct-18	Sep-18	Y			
33AAAF04733A1ZX	OILSEAL AND RUBBER PRODUCTS	3827	R	03-09-2018	310.1	Tamil Nadu	N	18	262.8	0	23.65	23.65	0	Y	22-Oct-18	Sep-18	Y			
33AAAF04733A1ZX	OILSEAL AND RUBBER PRODUCTS	3828	R	03-09-2018	778.52	Tamil Nadu	N	18	659.76	0	59.38	59.38	0	Y	22-Oct-18	Sep-18	Y			
33AAAF04733A1ZX	OILSEAL AND RUBBER PRODUCTS	3830	R	03-09-2018	603.22	Tamil Nadu	N	18	511.2	0	46.01	46.01	0	Y	22-Oct-18	Sep-18	Y			
33AAAF04733A1ZX	OILSEAL AND RUBBER PRODUCTS	3831	R	03-09-2018	145.14	Tamil Nadu	N	18	123	0	11.07	11.07	0	Y	22-Oct-18	Sep-18	Y			
33AAAF04733A1ZX	OILSEAL AND RUBBER PRODUCTS	4305	R	20-09-2018	128.62	Tamil Nadu	N	18	109	0	9.81	9.81	0	Y	22-Oct-18	Sep-18	Y			
33ABVPT4742N1ZS	MUTHUSAMY THILAGAVATHI LAKSHMANAN	14	R	30-09-2018	112100	Tamil Nadu	N	18	95000	0	8550	8550	0	Y	08-Nov-18	Sep-18	Y			
33ACAPC9258Q1Z9	CHANDRASEKAR	16	R	24-09-2018	353945.14	Tamil Nadu	N	18	299953.5	0	26995.82	26995.82	0	Y	05-Oct-18	Sep-18	Y			
33ACAPC9258Q1Z9	LAKSHMANAN CHANDRASEKAR	17	R	25-09-2018	299009.64	Tamil Nadu	N	18	253398	0	22805.82	22805.82	0	Y	05-Oct-18	Sep-18	Y			
33ACAPC9258Q1Z9	LAKSHMANAN CHANDRASEKAR	18	R	25-09-2018	299714.1	Tamil Nadu	N	18	253995	0	22859.55	22859.55	0	Y	05-Oct-18	Sep-18	Y			
33AHPPP3860M1ZR	THANGAVEL PRAKASAM	76	R	12-09-2018	981686	Tamil Nadu	N	18	831937	0	74874.33	74874.33	0	Y	31-Oct-18	Sep-18	Y			
33AHPPP3860M1ZR	THANGAVEL PRAKASAM	77	R	14-09-2018	192293	Tamil Nadu	N	18	162960	0	14666.4	14666.4	0	Y	31-Oct-18	Sep-18	Y			
33AHPPP3860M1ZR	THANGAVEL PRAKASAM	78	R	14-09-2018	193520	Tamil Nadu	N	18	164000	0	14760	14760	0	Y	31-Oct-18	Sep-18	Y			
33AHPPP3860M1ZR	THANGAVEL PRAKASAM	79	R	14-09-2018	194276	Tamil Nadu	N	18	164640	0	14817.6	14817.6	0	Y	31-Oct-18	Sep-18	Y			
33AHPPP3860M1ZR	THANGAVEL PRAKASAM	80	R	14-09-2018	196484	Tamil Nadu	N	18	166512	0	14986.08	14986.08	0	Y	31-Oct-18	Sep-18	Y			
33AHPPP3860M1ZR	THANGAVEL PRAKASAM	81	R	14-09-2018	196484	Tamil Nadu	N	18	166512	0	14986.08	14986.08	0	Y	31-Oct-18	Sep-18	Y			
33AHPPP3860M1ZR	THANGAVEL PRAKASAM	82	R	14-09-2018	194276	Tamil Nadu	N	18	164640	0	14817.6	14817.6	0	Y	31-Oct-18	Sep-18	Y			
33AHPPP3860M1ZR	THANGAVEL PRAKASAM	91	R	29-09-2018	287861	Tamil Nadu	N	18	243950	0	21955.5	21955.5	0	Y	31-Oct-18	Sep-18	Y			
09AACCH1914R1Z7	HALONIX TECHNOLOGIES PRIVATE LIMITED	101144333	R	29-09-2018	601139.2	Tamil Nadu	N	18	509440	91699.2	0	0	0	Y	11-Oct-18	Sep-18	Y			
33ADQPK7355M1ZX	ANNAMALAI KARPOORAM	GST-29	R	02-09-2018	299165	Tamil Nadu	N	18	253530	0	22817.7	22817.7	0	Y	10-Oct-18	Sep-18	Y			
33ADQPK7355M1ZX	ANNAMALAI KARPOORAM	GST-32	R	05-09-2018	290752	Tamil Nadu	N	18	246400	0	22176	22176	0	Y	10-Oct-18	Sep-18	Y			
33ADQPK7355M1ZX	ANNAMALAI KARPOORAM	GST-33	R	08-09-2018	299909	Tamil Nadu	N	18	254160	0	22874.4	22874.4	0	Y	10-Oct-18	Sep-18	Y			
33ADQPK7355M1ZX	ANNAMALAI KARPOORAM	GST-35	R	18-09-2018	299934	Tamil Nadu	N	18	254181	0	22876.29	22876.29	0	Y	10-Oct-18	Sep-18	Y			
33ADQPK7355M1ZX	ANNAMALAI KARPOORAM	GST-38	R	25-09-2018	367010	Tamil Nadu	N	18	311025	0	27992.25	27992.25	0	Y	10-Oct-18	Sep-18	Y			
33ADQPK7355M1ZX	ANNAMALAI KARPOORAM	GST-40	R	27-09-2018	493240	Tamil Nadu	N	18	418000	0	37620	37620	0	Y	10-Oct-18	Sep-18	Y			
33ADQPK7355M1ZX	ANNAMALAI KARPOORAM	GST-42	R	30-09-2018	315650	Tamil Nadu	N	18	267500	0	24075	24075	0	Y	10-Oct-18	Sep-18	Y			
33AADCH4821Q2ZC	HARIKRISHNAN POWER & TECHNOLOGY PRIVATE LIMITED	04	R	31-07-2018	753193	Tamil Nadu	N	0	753193	0	0	0	0	Y	19-Feb-19	Sep-18	Y			
33AADCH4821Q2ZC	HARIKRISHNAN POWER & TECHNOLOGY PRIVATE LIMITED	05	R	31-08-2018	743717	Tamil Nadu	N	0	743717	0	0	0	0	Y	19-Feb-19	Sep-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AADCH4821Q22C	HARIKRISHNAN POWER & TECHNOLOGY PRIVATE LIMITED	06	R	30-09-2018	801980	Tamil Nadu	N	0	801980	0	0	0	0	Y	19-Feb-19	Sep-18	Y				
33AAQPL4225Q1Z7	LENIN	GST/155/2018-19	R	19-09-2018	41687.04	Tamil Nadu	N	18	35328	0	3179.52	3179.52	0	Y	01-Nov-18	Sep-18	Y				
33AHXP54841F1Z	RANGARAJ SUNDARARAJU	19	R	16-08-2018	65376.72	Tamil Nadu	N	18	55404	0	4986.36	4986.36	0	Y	13-Feb-19	Sep-18	Y				
33AHXP54841F1Z	RANGARAJ SUNDARARAJU	20	R	16-08-2018	53372.58	Tamil Nadu	N	18	45231	0	4070.79	4070.79	0	Y	13-Feb-19	Sep-18	Y				
33AHXP54841F1Z	RANGARAJ SUNDARARAJU	21	R	05-09-2018	487298.7	Tamil Nadu	N	18	412965	0	37166.85	37166.85	0	Y	13-Feb-19	Sep-18	Y				
33AHXP54841F1Z	RANGARAJ SUNDARARAJU	22	R	14-09-2018	84971.8	Tamil Nadu	N	18	72010	0	6480.9	6480.9	0	Y	13-Feb-19	Sep-18	Y				
33AHXP54841F1Z	RANGARAJ SUNDARARAJU	23	R	17-09-2018	105871.96	Tamil Nadu	N	18	89722	0	8074.98	8074.98	0	Y	13-Feb-19	Sep-18	Y				
33AHXP54841F1Z	RANGARAJ SUNDARARAJU	24	R	17-09-2018	32033.46	Tamil Nadu	N	18	27147	0	2443.23	2443.23	0	Y	13-Feb-19	Sep-18	Y				
33ALSPB2965Q1Z	KALIDOSS BALAMURUGAN	16	R	09-09-2018	995507	Tamil Nadu	N	18	843650	0	75928.5	75928.5	0	Y	05-Oct-18	Sep-18	Y				
33ALSPB2965Q1Z	KALIDOSS BALAMURUGAN	18	R	16-09-2018	295944	Tamil Nadu	N	18	250800	0	22572	22572	0	Y	05-Oct-18	Sep-18	Y				
33ALSPB2965Q1Z	KALIDOSS BALAMURUGAN	19	R	16-09-2018	299696.4	Tamil Nadu	N	18	253980	0	22858.2	22858.2	0	Y	05-Oct-18	Sep-18	Y				
09AAACC0119R1Z	CAPITAL POWER SYSTEMS LIMITED	CPS/2018-19/250	R	12-09-2018	12242.5	Tamil Nadu	N	18	10375	1867.5	0	0	0	Y	10-Oct-18	Sep-18	Y				
33AACCC3505D1Z	CONCRETE UDYOG LTD	MTR/0007	R	24-09-2018	3353560	Tamil Nadu	N	18	2842000	0	255780	255780	0	Y	28-Nov-18	Sep-18	Y				
33AACCC3505D1Z	CONCRETE UDYOG LTD	MTR/0008	R	24-09-2018	6707120	Tamil Nadu	N	18	5684000	0	511560	511560	0	Y	28-Nov-18	Sep-18	Y				
33BUUPD633E1Z	KARUPPAIYA DEEPAK	2	R	25-09-2018	90541.4	Tamil Nadu	N	18	76730	0	6905.7	6905.7	0	Y	27-Oct-18	Sep-18	Y				
33AAACF9285B1Z	FICS AUTOMATION PRIVATE LIMITED	GST-140/18-19	R	14-09-2018	227905	Tamil Nadu	N	18	227905	0	20511.45	20511.45	0	Y	26-Nov-18	Sep-18	Y				
34AAVPS6691N1Z	SURESHKUMAR	NEC1/18-19/1253	R	12-09-2018	346	Tamil Nadu	N	18	293.22	52.78	0	0	0	Y	31-Oct-18	Sep-18	Y				
33AMXPM5736C1Z	SUBRAMANIAM MAHADEVAN	603/AC/18-19	R	04-09-2018	69030	Tamil Nadu	N	18	58500	0	5265	5265	0	Y	31-Oct-18	Sep-18	Y				
33AMXPM5736C1Z	SUBRAMANIAM MAHADEVAN	604/AC/18-19	R	04-09-2018	79060	Tamil Nadu	N	18	67000	0	6030	6030	0	Y	31-Oct-18	Sep-18	Y				
33AMXPM5736C1Z	SUBRAMANIAM MAHADEVAN	622/AC/18-19	R	18-09-2018	141600	Tamil Nadu	N	18	120000	0	10800	10800	0	Y	31-Oct-18	Sep-18	Y				
33AMXPM5736C1Z	SUBRAMANIAM MAHADEVAN	632/AC/18-19	R	27-09-2018	141600	Tamil Nadu	N	18	120000	0	10800	10800	0	Y	31-Oct-18	Sep-18	Y				
33AOJPK6543B2Z	VENKATAVARATHAN KRISHNAN	CE/18-19/1397	R	07-07-2018	354	Tamil Nadu	N	18	300	0	27	27	0	Y	01-Nov-18	Sep-18	Y				
33AOJPK6543B2Z	VENKATAVARATHAN KRISHNAN	CE/18-19/1425	R	09-07-2018	325	Tamil Nadu	N	18	275	0	24.75	24.75	0	Y	01-Nov-18	Sep-18	Y				
33AOJPK6543B2Z	VENKATAVARATHAN KRISHNAN	CE/18-19/1438	R	10-07-2018	354	Tamil Nadu	N	18	300	0	27	27	0	Y	01-Nov-18	Sep-18	Y				
33AOJPK6543B2Z	VENKATAVARATHAN KRISHNAN	CE/18-19/1495	R	13-07-2018	354	Tamil Nadu	N	18	300	0	27	27	0	Y	01-Nov-18	Sep-18	Y				
33AOJPK6543B2Z	VENKATAVARATHAN KRISHNAN	CE/18-19/1496	R	13-07-2018	325	Tamil Nadu	N	18	275	0	24.75	24.75	0	Y	01-Nov-18	Sep-18	Y				
33AOJPK6543B2Z	VENKATAVARATHAN KRISHNAN	CE/18-19/1590	R	19-07-2018	413	Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	01-Nov-18	Sep-18	Y				
33AOJPK6543B2Z	VENKATAVARATHAN KRISHNAN	CE/18-19/1591	R	19-07-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	01-Nov-18	Sep-18	Y				
33AOJPK6543B2Z	VENKATAVARATHAN KRISHNAN	CE/18-19/1593	R	19-07-2018	354	Tamil Nadu	N	18	300	0	27	27	0	Y	01-Nov-18	Sep-18	Y				
33AOJPK6543B2Z	VENKATAVARATHAN KRISHNAN	CE/18-19/1607	R	20-07-2018	325	Tamil Nadu	N	18	275	0	24.75	24.75	0	Y	01-Nov-18	Sep-18	Y				
33AOJPK6543B2Z	VENKATAVARATHAN KRISHNAN	CE/18-19/1703	R	27-07-2018	354	Tamil Nadu	N	18	300	0	27	27	0	Y	01-Nov-18	Sep-18	Y				
33AOJPK6543B2Z	VENKATAVARATHAN KRISHNAN	CE/18-19/1704	R	27-07-2018	708	Tamil Nadu	N	18	600	0	54	54	0	Y	01-Nov-18	Sep-18	Y				
33AOJPK6543B2Z	VENKATAVARATHAN KRISHNAN	CE/18-19/1878	R	06-08-2018	354	Tamil Nadu	N	18	300	0	27	27	0	Y	01-Nov-18	Sep-18	Y				
33AOJPK6543B2Z	VENKATAVARATHAN KRISHNAN	CE/18-19/1890	R	06-08-2018	354	Tamil Nadu	N	18	300	0	27	27	0	Y	01-Nov-18	Sep-18	Y				
33AOJPK6543B2Z	VENKATAVARATHAN KRISHNAN	CE/18-19/1907	R	07-08-2018	325	Tamil Nadu	N	18	275	0	24.75	24.75	0	Y	01-Nov-18	Sep-18	Y				
33AOJPK6543B2Z	VENKATAVARATHAN KRISHNAN	CE/18-19/2063	R	20-08-2018	354	Tamil Nadu	N	18	300	0	27	27	0	Y	01-Nov-18	Sep-18	Y				
33AOJPK6543B2Z	VENKATAVARATHAN KRISHNAN	CE/18-19/2182	R	27-08-2018	354	Tamil Nadu	N	18	300	0	27	27	0	Y	01-Nov-18	Sep-18	Y				
33AOJPK6543B2Z	VENKATAVARATHAN KRISHNAN	CE/18-19/2194	R	28-08-2018	354	Tamil Nadu	N	18	300	0	27	27	0	Y	01-Nov-18	Sep-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AOJPK6543B2Z7	VENKATAVARATHAN KRISHNAN	CE/18-19/2363	R	05-09-2018	354	Tamil Nadu	N	18	300	0	27	27	0	Y	01-Nov-18	Sep-18	Y				
33AOJPK6543B2Z7	VENKATAVARATHAN KRISHNAN	CE/18-19/2735	R	29-09-2018	354	Tamil Nadu	N	18	300	0	27	27	0	Y	01-Nov-18	Sep-18	Y				
33AYBPP3848G1Zf	ANDALMURUGAN PANNERSELVAM	684	R	13-07-2018	500.48	Tamil Nadu	N	28	391	0	54.74	54.74	0	Y	31-Oct-18	Sep-18	Y				
33BTGPA9532D1Z3	MATHEWS ANISHRAJ	GST/042/2018-19	R	01-09-2018	543061.96	Tamil Nadu	N	18	460222	0	41419.98	41419.98	0	Y	15-Mar-19	Sep-18	Y				
33BTGPA9532D1Z3	MATHEWS ANISHRAJ	GST/045/2018-19	R	01-09-2018	186853	Tamil Nadu	N	18	158350	0	14251.5	14251.5	0	Y	15-Mar-19	Sep-18	Y				
33BTGPA9532D1Z3	MATHEWS ANISHRAJ	GST/046/2018-19	R	01-09-2018	186456.52	Tamil Nadu	N	18	158014	0	14221.26	14221.26	0	Y	15-Mar-19	Sep-18	Y				
33BTGPA9532D1Z3	MATHEWS ANISHRAJ	GST/047/2018-19	R	01-09-2018	201379.98	Tamil Nadu	N	18	170661	0	15359.49	15359.49	0	Y	15-Mar-19	Sep-18	Y				
33BTGPA9532D1Z3	MATHEWS ANISHRAJ	GST/048/2018-19	R	01-09-2018	122607.9	Tamil Nadu	N	18	103905	0	9351.45	9351.45	0	Y	15-Mar-19	Sep-18	Y				
33BTGPA9532D1Z3	MATHEWS ANISHRAJ	GST/049/2018-19	R	01-09-2018	246676.64	Tamil Nadu	N	18	209048	0	18814.32	18814.32	0	Y	15-Mar-19	Sep-18	Y				
33BTGPA9532D1Z3	MATHEWS ANISHRAJ	GST/050/2018-19	R	01-09-2018	377483.18	Tamil Nadu	N	18	319901	0	28791.09	28791.09	0	Y	15-Mar-19	Sep-18	Y				
33BTGPA9532D1Z3	MATHEWS ANISHRAJ	GST/051/2018-19	R	01-09-2018	356411.92	Tamil Nadu	N	18	302044	0	27183.96	27183.96	0	Y	15-Mar-19	Sep-18	Y				
33BTGPA9532D1Z3	MATHEWS ANISHRAJ	GST/052/2018-19	R	01-09-2018	143807.78	Tamil Nadu	N	18	121871	0	10968.39	10968.39	0	Y	15-Mar-19	Sep-18	Y				
33BTGPA9532D1Z3	MATHEWS ANISHRAJ	GST/053/2018-19	R	01-09-2018	335301.72	Tamil Nadu	N	18	284154	0	25573.86	25573.86	0	Y	15-Mar-19	Sep-18	Y				
33AEDPY3829A1Z0	YOUSOUF MUSTANSIR	HO-4707	R	07-09-2018	531	Tamil Nadu	N	18	450	0	40.5	40.5	0	Y	28-Feb-19	Sep-18	Y				
33APKPV2854A1Zy	CHANDRASEKAR VINOTHKUMAR	AI-004	R	24-07-2018	17550	Tamil Nadu	N	18	14873	0	1338.57	1338.57	0	Y	12-Jan-19	Sep-18	Y				
05AAACG9210B1ZA	GUPTA POWER INFRASTRUCTURE LIMITED	9218310498	R	18-09-2018	3147248.8	Tamil Nadu	N	18	2667160	480088.8	0	0	0	Y	16-Nov-18	Sep-18	Y				
05AAACG9210B1ZA	GUPTA POWER INFRASTRUCTURE LIMITED	9218310501	R	20-09-2018	3433221.8	Tamil Nadu	N	18	2909510	523711.8	0	0	0	Y	16-Nov-18	Sep-18	Y				
05AAACG9210B1ZA	GUPTA POWER INFRASTRUCTURE LIMITED	9218310504	R	21-09-2018	3130245	Tamil Nadu	N	18	2652750	477495	0	0	0	Y	16-Nov-18	Sep-18	Y				
05AAACG9210B1ZA	GUPTA POWER INFRASTRUCTURE LIMITED	9218310505	R	21-09-2018	3131790.8	Tamil Nadu	N	18	2654060	477730.8	0	0	0	Y	16-Nov-18	Sep-18	Y				
05AAACG9210B1ZA	GUPTA POWER INFRASTRUCTURE LIMITED	9218310506	R	21-09-2018	3134882.4	Tamil Nadu	N	18	2656680	478202.4	0	0	0	Y	16-Nov-18	Sep-18	Y				
05AAACG9210B1ZA	GUPTA POWER INFRASTRUCTURE LIMITED	9218310507	R	21-09-2018	3122516	Tamil Nadu	N	18	2646200	476316	0	0	0	Y	16-Nov-18	Sep-18	Y				
05AAACG9210B1ZA	GUPTA POWER INFRASTRUCTURE LIMITED	9218310509	R	22-09-2018	3439405	Tamil Nadu	N	18	2914750	524655	0	0	0	Y	16-Nov-18	Sep-18	Y				
05AAACG9210B1ZA	GUPTA POWER INFRASTRUCTURE LIMITED	9218310545	R	27-09-2018	3142611.41	Tamil Nadu	N	18	2663230	479381.4	0	0	0	Y	16-Nov-18	Sep-18	Y				
33CEZP55517P1ZE	VEERAPPA PILLAI SIVANANTHAM	248/18-19	R	17-09-2018	531	Tamil Nadu	N	18	450	0	40.5	40.5	0	Y	30-Oct-18	Sep-18	Y				
07AAAJC0237F1ZU	CENTRAL BOARD OF IRRIGATION AND POWER	TI-369/2018-19	R	06-09-2018	11800	Delhi	N	18	10000	0	900	900	0	Y	09-Nov-18	Sep-18	Y				
07AAAJC0237F1ZU	CENTRAL BOARD OF IRRIGATION AND POWER	TI-370/2018-19	R	06-09-2018	23600	Delhi	N	18	20000	0	1800	1800	0	Y	09-Nov-18	Sep-18	Y				
33AAQF53326P1ZN	SEKAR & CO	C8856	R	26-09-2018	1452	Tamil Nadu	N	18	1230.77	0	110.77	110.77	0	Y	03-Nov-18	Sep-18	Y				
33AWFPM5611G1ZT	SUBRAMANIAM MANIKANDAN	90	R	30-09-2018	75421	Tamil Nadu	N	18	63916	0	5752.44	5752.44	0	Y	10-Oct-18	Sep-18	Y				
33AWFPM5611G1ZT	SUBRAMANIAM MANIKANDAN	91	R	30-09-2018	105256	Tamil Nadu	N	18	89200	0	8028	8028	0	Y	10-Oct-18	Sep-18	Y				
33ABOPV7595A1Z7	VIJAYA SELVAM	978	R	13-07-2018	7814	Tamil Nadu	N	18	6622.04	0	595.98	595.98	0	Y	10-Apr-19	Sep-18	Y				
33ABOPV7595A1Z7	VIJAYA SELVAM	993	R	16-07-2018	94.4	Tamil Nadu	N	18	80	0	7.2	7.2	0	Y	10-Apr-19	Sep-18	Y				
33IAYPS8010P1ZM	SHAILUDEEN	8	R	02-07-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	09-Nov-18	Sep-18	Y				
33AFMPR6580D1Z8	BALASUNDARAM RAMAN	ATS/18-19/0532	R	06-09-2018	2850	Tamil Nadu	N	18	2415.25	0	217.37	217.37	0	Y	12-Oct-18	Sep-18	Y				
33BYVP6999C1ZH	SELLAM THIRUMAL SINDHUJA	28359	R	31-07-2018	336	Tamil Nadu	N	18	285	0	25.65	25.65	0	Y	31-Oct-18	Sep-18	Y				
33BYVP6999C1ZH	SELLAM THIRUMAL SINDHUJA	28428	R	31-08-2018	534	Tamil Nadu	N	18	453	0	40.77	40.77	0	Y	31-Oct-18	Sep-18	Y				
33BYVP6999C1ZH	SELLAM THIRUMAL SINDHUJA	28497	R	30-09-2018	417	Tamil Nadu	N	18	353	0	31.77	31.77	0	Y	31-Oct-18	Sep-18	Y				
33COGPA9566K1ZN	SAVARIMUTHU ARUL DOSS	06	R	06-09-2018	2765.26	Tamil Nadu	N	18	2343.44	0	210.91	210.91	0	Y	20-Dec-18	Sep-18	Y				
33AAMFV1629C1ZD	VIDHWATH ELECTRIKALS	14	R	14-09-2018	3183512.89	Tamil Nadu	N	18	2697892.28	0	242810.31	242810.31	0	Y	05-Aug-19	Sep-18	Y				
33AAMFV1629C1ZD	VIDHWATH ELECTRIKALS	15	R	14-09-2018	3420697.48	Tamil Nadu	N	18	2898896.17	0	260900.66	260900.66	0	Y	05-Aug-19	Sep-18	Y				
33AILPJ5961C1ZD	RAMESHKUMAR JAYALAKSHMI	12206	R	08-09-2018	486	Tamil Nadu	N	18	412	0	37.08	37.08	0	Y	30-Oct-18	Sep-18	Y				

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)						Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33A1LPJ5961C1ZD	RAMESHKUMAR JAYALAKSHMI	12504	R	03-08-2018	467	Tamil Nadu	N	18	396	0	35.64	35.64	0	Y	30-Oct-18	Sep-18	Y				
33A1LPJ5961C1ZD	RAMESHKUMAR JAYALAKSHMI	12505	R	03-08-2018	826	Tamil Nadu	N	18	700	0	63	63	0	Y	30-Oct-18	Sep-18	Y				
33ACOPV4997P1ZA	LAKSHMANAN VANNIARAJAN	1417	R	05-09-2018	205	Tamil Nadu	N	18	173.72	0	15.63	15.63	0	Y	17-Jan-20	Sep-18	Y				
33AAOFD5036H1ZI	DEEPAM TRANSFORMERS	001	R	19-09-2018	29675	Tamil Nadu	N	0	0	0	0	0	0	Y	31-Oct-18	Sep-18	Y				
33AAOFD5036H1ZI	DEEPAM TRANSFORMERS	001	R	19-09-2018	29675	Tamil Nadu	N	18	25148	0	2263.32	2263.32	0	Y	31-Oct-18	Sep-18	Y				
33AAOFD5036H1ZI	DEEPAM TRANSFORMERS	002	R	19-09-2018	31315	Tamil Nadu	N	0	0	0	0	0	0	Y	31-Oct-18	Sep-18	Y				
33AAOFD5036H1ZI	DEEPAM TRANSFORMERS	002	R	19-09-2018	31315	Tamil Nadu	N	18	26538	0	2388.42	2388.42	0	Y	31-Oct-18	Sep-18	Y				
33AAOFD5036H1ZI	DEEPAM TRANSFORMERS	003	R	19-09-2018	33480	Tamil Nadu	N	0	0	0	0	0	0	Y	31-Oct-18	Sep-18	Y				
33AAOFD5036H1ZI	DEEPAM TRANSFORMERS	003	R	19-09-2018	33480	Tamil Nadu	N	18	28373	0	2553.57	2553.57	0	Y	31-Oct-18	Sep-18	Y				
33AAOFD5036H1ZI	DEEPAM TRANSFORMERS	004	R	19-09-2018	33008	Tamil Nadu	N	0	0	0	0	0	0	Y	31-Oct-18	Sep-18	Y				
33AAOFD5036H1ZI	DEEPAM TRANSFORMERS	004	R	19-09-2018	33008	Tamil Nadu	N	18	27973	0	2517.57	2517.57	0	Y	31-Oct-18	Sep-18	Y				
33AAOFD5036H1ZI	DEEPAM TRANSFORMERS	005	R	19-09-2018	34861	Tamil Nadu	N	0	0	0	0	0	0	Y	31-Oct-18	Sep-18	Y				
33AAOFD5036H1ZI	DEEPAM TRANSFORMERS	005	R	19-09-2018	34861	Tamil Nadu	N	18	29543	0	2658.87	2658.87	0	Y	31-Oct-18	Sep-18	Y				
33AAOFD5036H1ZI	DEEPAM TRANSFORMERS	006	R	19-09-2018	70568	Tamil Nadu	N	0	0	0	0	0	0	Y	31-Oct-18	Sep-18	Y				
33AAOFD5036H1ZI	DEEPAM TRANSFORMERS	006	R	19-09-2018	70568	Tamil Nadu	N	18	59803	0	5382.27	5382.27	0	Y	31-Oct-18	Sep-18	Y				
33AAOFD5036H1ZI	DEEPAM TRANSFORMERS	007	R	19-09-2018	69417	Tamil Nadu	N	0	0	0	0	0	0	Y	31-Oct-18	Sep-18	Y				
33AAOFD5036H1ZI	DEEPAM TRANSFORMERS	007	R	19-09-2018	69417	Tamil Nadu	N	18	58828	0	5294.52	5294.52	0	Y	31-Oct-18	Sep-18	Y				
33AAOFD5036H1ZI	DEEPAM TRANSFORMERS	008	R	19-09-2018	84173	Tamil Nadu	N	0	0	0	0	0	0	Y	31-Oct-18	Sep-18	Y				
33AAOFD5036H1ZI	DEEPAM TRANSFORMERS	008	R	19-09-2018	84173	Tamil Nadu	N	18	71333	0	6419.97	6419.97	0	Y	31-Oct-18	Sep-18	Y				
33AAOFD5036H1ZI	DEEPAM TRANSFORMERS	009	R	19-09-2018	75836	Tamil Nadu	N	0	0	0	0	0	0	Y	31-Oct-18	Sep-18	Y				
33AAOFD5036H1ZI	DEEPAM TRANSFORMERS	009	R	19-09-2018	75836	Tamil Nadu	N	18	64268	0	5784.12	5784.12	0	Y	31-Oct-18	Sep-18	Y				
33AAOFD5036H1ZI	DEEPAM TRANSFORMERS	010	R	19-09-2018	173794	Tamil Nadu	N	0	0	0	0	0	0	Y	31-Oct-18	Sep-18	Y				
33AAOFD5036H1ZI	DEEPAM TRANSFORMERS	010	R	19-09-2018	173794	Tamil Nadu	N	18	147283	0	13255.47	13255.47	0	Y	31-Oct-18	Sep-18	Y				
33AAOFD5036H1ZI	DEEPAM TRANSFORMERS	011	R	25-09-2018	31757.02	Tamil Nadu	N	0	0	0	0	0	0	Y	31-Oct-18	Sep-18	Y				
33AAOFD5036H1ZI	DEEPAM TRANSFORMERS	011	R	25-09-2018	31757.02	Tamil Nadu	N	18	26912.5	0	2422.13	2422.13	0	Y	31-Oct-18	Sep-18	Y				
33AAOFD5036H1ZI	DEEPAM TRANSFORMERS	012	R	25-09-2018	48091	Tamil Nadu	N	0	0	0	0	0	0	Y	31-Oct-18	Sep-18	Y				
33AAOFD5036H1ZI	DEEPAM TRANSFORMERS	012	R	25-09-2018	48091	Tamil Nadu	N	18	40755	0	3667.95	3667.95	0	Y	31-Oct-18	Sep-18	Y				
33AAOFD5036H1ZI	DEEPAM TRANSFORMERS	013	R	25-09-2018	36309	Tamil Nadu	N	0	0	0	0	0	0	Y	31-Oct-18	Sep-18	Y				
33AAOFD5036H1ZI	DEEPAM TRANSFORMERS	013	R	25-09-2018	36309	Tamil Nadu	N	18	30770	0	2769.3	2769.3	0	Y	31-Oct-18	Sep-18	Y				
33AAOFD5036H1ZI	DEEPAM TRANSFORMERS	014	R	25-09-2018	71824.02	Tamil Nadu	N	0	0	0	0	0	0	Y	31-Oct-18	Sep-18	Y				
33AAOFD5036H1ZI	DEEPAM TRANSFORMERS	014	R	25-09-2018	71824.02	Tamil Nadu	N	18	60867.5	0	5478.08	5478.08	0	Y	31-Oct-18	Sep-18	Y				
33AAOFD5036H1ZI	DEEPAM TRANSFORMERS	015	R	25-09-2018	68708.02	Tamil Nadu	N	0	0	0	0	0	0	Y	31-Oct-18	Sep-18	Y				
33AAOFD5036H1ZI	DEEPAM TRANSFORMERS	015	R	25-09-2018	68708.02	Tamil Nadu	N	18	58227.5	0	5240.48	5240.48	0	Y	31-Oct-18	Sep-18	Y				
33AAOFD5036H1ZI	DEEPAM TRANSFORMERS	016	R	25-09-2018	72906	Tamil Nadu	N	0	0	0	0	0	0	Y	31-Oct-18	Sep-18	Y				
33AAOFD5036H1ZI	DEEPAM TRANSFORMERS	016	R	25-09-2018	72906	Tamil Nadu	N	18	61785	0	5560.65	5560.65	0	Y	31-Oct-18	Sep-18	Y				
33AAOFD5036H1ZI	DEEPAM TRANSFORMERS	017	R	25-09-2018	62425.02	Tamil Nadu	N	0	0	0	0	0	0	Y	31-Oct-18	Sep-18	Y				
33AAOFD5036H1ZI	DEEPAM TRANSFORMERS	017	R	25-09-2018	62425.02	Tamil Nadu	N	18	52902.5	0	4761.23	4761.23	0	Y	31-Oct-18	Sep-18	Y				
33AAOFD5036H1ZI	DEEPAM TRANSFORMERS	018	R	25-09-2018	70832.02	Tamil Nadu	N	0	0	0	0	0	0	Y	31-Oct-18	Sep-18	Y				

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AAOFD5036H1Z1	DEEPAM TRANSFORMERS	018	R	25-09-2018	70832.02	Tamil Nadu	N	18	60027.5	0	5402.48	5402.48	0	Y	31-Oct-18	Sep-18	Y				
33AAOFD5036H1Z1	DEEPAM TRANSFORMERS	019	R	25-09-2018	62366.02	Tamil Nadu	N	0	0	0	0	0	0	Y	31-Oct-18	Sep-18	Y				
33AAOFD5036H1Z1	DEEPAM TRANSFORMERS	019	R	25-09-2018	62366.02	Tamil Nadu	N	18	52852.5	0	4756.73	4756.73	0	Y	31-Oct-18	Sep-18	Y				
33AAOFD5036H1Z1	DEEPAM TRANSFORMERS	020	R	25-09-2018	97353.02	Tamil Nadu	N	0	0	0	0	0	0	Y	31-Oct-18	Sep-18	Y				
33AAOFD5036H1Z1	DEEPAM TRANSFORMERS	020	R	25-09-2018	97353.02	Tamil Nadu	N	18	82502.5	0	7425.23	7425.23	0	Y	31-Oct-18	Sep-18	Y				
36AAACH8421K1Z1	HBL POWER SYSTEMS LIMITED	361811101460	R	24-09-2018	41300	Tamil Nadu	N	18	35000	6300	0	0	0	Y	31-Oct-18	Sep-18	Y				
33ADQP4724K1ZB	KUZHAKHAT SKARIA JOSEPH	002/2018-2019	R	29-09-2018	1301540	Tamil Nadu	N	18	1103000	0	99270	99270	0	Y	10-Oct-18	Sep-18	Y				
33ASDP0519C1Z9	RAMASAMY RAJESHKANNA	2	R	31-07-2018	24845.54	Tamil Nadu	N	5	24845.54	0	621.14	621.14	0	Y	19-Oct-18	Sep-18	Y				
33ASDP0519C1Z9	RAMASAMY RAJESHKANNA	3	R	31-08-2018	25668.6	Tamil Nadu	N	5	25668.6	0	641.72	641.72	0	Y	19-Oct-18	Sep-18	Y				
33ASDP0519C1Z9	RAMASAMY RAJESHKANNA	5	R	30-09-2018	24939	Tamil Nadu	N	5	24939	0	623.48	623.48	0	Y	19-Oct-18	Sep-18	Y				
33ACTPR3115L1Z9	BALAN RAMAKRISHNAN TARUNA DECHOME PRIVATE LIMITED	43842	R	23-07-2018	719.8	Tamil Nadu	N	18	610	0	54.9	54.9	0	Y	15-May-19	Sep-18	Y				
08AAACT9016G1ZD	TARUNA DECHOME PRIVATE LIMITED	TDPL/189	R	10-09-2018	240083	Tamil Nadu	N	18	203460	36622.8	0	0	0	Y	31-Oct-18	Sep-18	Y				
08AAACT9016G1ZD	TARUNA DECHOME PRIVATE LIMITED	TDPL/190	R	10-09-2018	1309800	Tamil Nadu	N	18	1100000	199800	0	0	0	Y	31-Oct-18	Sep-18	Y				
33AAAFI699481Z1	INDUSTRIAL HEATERS AND TRANSFORMERS	27	R	13-09-2018	2144765	Tamil Nadu	N	18	1817597	0	163583.73	163583.73	0	Y	03-Oct-18	Sep-18	Y				
33AAAFI699481Z1	INDUSTRIAL HEATERS AND TRANSFORMERS	28	R	14-09-2018	2144765	Tamil Nadu	N	18	1817597.04	0	163583.73	163583.73	0	Y	03-Oct-18	Sep-18	Y				
33AAAFI699481Z1	INDUSTRIAL HEATERS AND TRANSFORMERS	29	R	17-09-2018	2144765	Tamil Nadu	N	18	1817597.14	0	163583.74	163583.74	0	Y	03-Oct-18	Sep-18	Y				
33AAAFI699481Z1	INDUSTRIAL HEATERS AND TRANSFORMERS	30	R	19-09-2018	1326062	Tamil Nadu	N	18	1123781.55	0	101140.34	101140.34	0	Y	03-Oct-18	Sep-18	Y				
33AAAFI699481Z1	INDUSTRIAL HEATERS AND TRANSFORMERS	34	R	23-09-2018	2144765	Tamil Nadu	N	18	1817597.04	0	163583.73	163583.73	0	Y	03-Oct-18	Sep-18	Y				
33AAAFI699481Z1	INDUSTRIAL HEATERS AND TRANSFORMERS	35	R	23-09-2018	2533736	Tamil Nadu	N	18	2147233.92	0	193251.05	193251.05	0	Y	03-Oct-18	Sep-18	Y				
33AAAFI699481Z1	INDUSTRIAL HEATERS AND TRANSFORMERS	36	R	26-09-2018	633434	Tamil Nadu	N	18	536808.48	0	48312.76	48312.76	0	Y	03-Oct-18	Sep-18	Y				
27AAACW0541M1Z9	WALCHANDNAGAR INDUSTRIES LIMITED	2127000584	R	30-09-2018	200001	Tamil Nadu	N	18	169492	30508.56	0	0	0	Y	31-Oct-18	Sep-18	Y				
33AAGFK6605F1ZM	K R CONTRACTOR	026	R	21-09-2018	442748.98	Tamil Nadu	N	18	375211	0	33768.99	33768.99	0	Y	13-Nov-18	Sep-18	Y				
33AAFFE3981M1ZK	ESWARI	1370	R	20-09-2018	886	Tamil Nadu	N	18	751	0	67.59	67.59	0	Y	02-Nov-18	Sep-18	Y				
33CCTPR6780B1Z7	SOMASUNDARAM RAJA RADHAKRISHNA	24	R	09-09-2018	299886	Tamil Nadu	N	18	254140	0	22872.6	22872.6	0	Y	07-Oct-18	Sep-18	Y				
33AAHPE3270B2ZE	ESAYYAN	R100122	R	01-09-2018	453.71	Tamil Nadu	N	18	384.5	0	34.61	34.61	0	Y	27-Oct-18	Sep-18	Y				
33ALBPP4461A1ZM	PIO	UCC-1008	R	28-07-2018	350	Tamil Nadu	N	18	296.61	0	26.69	26.69	0	Y	31-Oct-18	Sep-18	Y				
33ALBPP4461A1ZM	PIO	UCC-1173	R	18-08-2018	180	Tamil Nadu	N	18	152.54	0	13.73	13.73	0	Y	31-Oct-18	Sep-18	Y				
33ALBPP4461A1ZM	PIO	UCC-1192	R	21-08-2018	330	Tamil Nadu	N	18	279.66	0	25.17	25.17	0	Y	31-Oct-18	Sep-18	Y				
33ALBPP4461A1ZM	PIO	UCC-1318	R	06-09-2018	160	Tamil Nadu	N	18	135.6	0	12.2	12.2	0	Y	31-Oct-18	Sep-18	Y				
33ALBPP4461A1ZM	PIO	UCC-1345	R	13-09-2018	600	Tamil Nadu	N	18	508.47	0	45.76	45.76	0	Y	31-Oct-18	Sep-18	Y				
33ALBPP4461A1ZM	PIO	UCC-1372	R	19-09-2018	180	Tamil Nadu	N	18	152.54	0	13.73	13.73	0	Y	31-Oct-18	Sep-18	Y				
33ALBPP4461A1ZM	PIO	UCC-1376	R	20-09-2018	340	Tamil Nadu	N	18	288.14	0	25.93	25.93	0	Y	31-Oct-18	Sep-18	Y				
33ALBPP4461A1ZM	PIO	UCC-1381	R	21-09-2018	400	Tamil Nadu	N	18	338.98	0	30.51	30.51	0	Y	31-Oct-18	Sep-18	Y				
33ALBPP4461A1ZM	PIO	UCC-1409	R	25-09-2018	500	Tamil Nadu	N	18	423.73	0	38.14	38.14	0	Y	31-Oct-18	Sep-18	Y				
33ALBPP4461A1ZM	PIO	UCC-773	R	03-07-2018	180	Tamil Nadu	N	18	152.54	0	13.73	13.73	0	Y	31-Oct-18	Sep-18	Y				
33ALBPP4461A1ZM	PIO	UCC-777	R	03-07-2018	7300	Tamil Nadu	N	18	6186.44	0	556.78	556.78	0	Y	31-Oct-18	Sep-18	Y				
33ALBPP4461A1ZM	PIO	UCC-794	R	04-07-2018	200	Tamil Nadu	N	18	169.49	0	15.25	15.25	0	Y	31-Oct-18	Sep-18	Y				
33ALBPP4461A1ZM	PIO	UCC-835	R	07-07-2018	590	Tamil Nadu	N	18	500	0	45	45	0	Y	31-Oct-18	Sep-18	Y				
33ALBPP4461A1ZM	PIO	UCC-854	R	10-07-2018	80	Tamil Nadu	N	18	67.8	0	6.1	6.1	0	Y	31-Oct-18	Sep-18	Y				
33ALBPP4461A1ZM	PIO	UCC-895	R	13-07-2018	350	Tamil Nadu	N	18	296.61	0	26.69	26.69	0	Y	31-Oct-18	Sep-18	Y				
33ALBPP4461A1ZM	PIO	UCC-955	R	21-07-2018	70	Tamil Nadu	N	18	59.32	0	5.34	5.34	0	Y	31-Oct-18	Sep-18	Y				
33ALBPP4461A1ZM	PIO	UCC-979	R	25-07-2018	600	Tamil Nadu	N	18	508.47	0	45.76	45.76	0	Y	31-Oct-18	Sep-18	Y				
				TOTAL	#####				13696670539.51	601840607.34	714935452.79	715535451.49	498547456.00								