



## Goods and Services Tax - GSTR 2A

### Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount			GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)							
33AXCP55166L1Z3	SKPERUMAL	021/19-20	R	25-09-2019	819084	Tamil Nadu	N	18	694138.68	0	62472.48	62472.48	0	Y	08-Jan-20	Sep-19	Y		
33BLEPA2399N1ZX	ABDULHAMEED	013	R	07-08-2019	8492	Tamil Nadu	N	5	8087.79	0	202.19	202.19	0	N		Sep-19	Y		
33BLEPA2399N1ZX	ABDULHAMEED	014	R	07-08-2019	28563	Tamil Nadu	N	5	27202.4	0	680.06	680.06	0	N		Sep-19	Y		
33BLEPA2399N1ZX	ABDULHAMEED	015	R	03-09-2019	27140	Tamil Nadu	N	5	25847.2	0	646.18	646.18	0	N		Sep-19	Y		
33BLEPA2399N1ZX	ABDULHAMEED	016	R	05-09-2019	31498	Tamil Nadu	N	5	29997.69	0	749.94	749.94	0	N		Sep-19	Y		
33AAACE5767F1ZR	EUREKA FORBES LIMITED	TN3290014673	R	26-09-2019	9800	Tamil Nadu	N	18	8305.08	0	747.46	747.46	0	Y	11-Oct-19	Sep-19	Y		
33BCRPS9782D1ZX	CHAKRAVARTHI SANKAR	NPT/TR-154/19-20	R	09-09-2019	136500	Tamil Nadu	N	5	130000	0	3250	3250	0	Y	11-Oct-19	Sep-19	Y		
33BCRPS9782D1ZX	CHAKRAVARTHI SANKAR	NPT/TR-155/19-20	R	09-09-2019	169575	Tamil Nadu	N	5	161500	0	4037.5	4037.5	0	Y	11-Oct-19	Sep-19	Y		
33AAUCS4408B1ZH	SWITZER PROCESS INSTRUMENTS PRIVATE LIMITED	19/2222	R	03-09-2019	24998	Tamil Nadu	N	18	21185	0	1906.65	1906.65	0	Y	10-Oct-19	Sep-19	Y		
33AAUCS4408B1ZH	SWITZER PROCESS INSTRUMENTS PRIVATE LIMITED	19/2376	R	13-09-2019	77337	Tamil Nadu	N	18	65540	0	5898.6	5898.6	0	Y	10-Oct-19	Sep-19	Y		
33ALZPJ4986G1ZE	SAKKARIYAS JOHNSON	21	R	12-09-2019	240720	Tamil Nadu	N	18	204000	0	18360	18360	0	Y	11-Oct-19	Sep-19	Y		
33AYIPR9534L1ZS	KARUPPIAH THONDAMAN RAMAIIYA	712	R	11-09-2019	486.99	Tamil Nadu	N	18	412.71	0	37.14	37.14	0	Y	17-Oct-19	Sep-19	Y		
33ACZPK1671N1ZX	KAMLESH SHAH	385	R	12-09-2019	1829	Tamil Nadu	N	18	1550	0	139.5	139.5	0	Y	16-Jan-20	Sep-19	Y		
33ACZPK1671N1ZX	KAMLESH SHAH	386	R	12-09-2019	1829	Tamil Nadu	N	18	1550	0	139.5	139.5	0	Y	16-Jan-20	Sep-19	Y		
33AZEPK5931F1ZL	VELU KESAVARAJAN	2	R	09-09-2019	299912	Tamil Nadu	N	18	254184	0	22876.56	22876.56	0	Y	14-Jan-20	Sep-19	Y		
33AZEPK5931F1ZL	VELU KESAVARAJAN	3	R	12-09-2019	291858	Tamil Nadu	N	18	247338	0	22260.42	22260.42	0	Y	14-Jan-20	Sep-19	Y		
33AODPM6477J1ZM	PALANI GOUNDER MURUGESAN	8	R	25-08-2019	3609425	Tamil Nadu	N	18	3058835	0	275295	275295	0	Y	21-Oct-19	Sep-19	Y		
33AUPPA3240B1ZC	ROOSO ARUN SIDDHARTHAN	D01002683	R	21-09-2019	100	Tamil Nadu	N	18	84	0	7.56	7.56	0	Y	23-Dec-19	Sep-19	Y		
33AUPPA3240B1ZC	ROOSO ARUN SIDDHARTHAN	D01002756	R	28-09-2019	91	Tamil Nadu	N	18	77	0	6.93	6.93	0	Y	23-Dec-19	Sep-19	Y		
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	1905SR03WLC00095	R	10-09-2019	758935.88	Tamil Nadu	Y	18	643166	0	57884.94	57884.94	0	Y	10-Oct-19	Sep-19	Y		
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	1905SR03WLC00096	R	12-09-2019	708526.28	Tamil Nadu	Y	18	600446	0	54040.14	54040.14	0	Y	10-Oct-19	Sep-19	Y		
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	1905SR03WLC00104	R	23-09-2019	701892.32	Tamil Nadu	Y	18	594824	0	53534.16	53534.16	0	Y	10-Oct-19	Sep-19	Y		
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	1905SR03WLC00105	R	23-09-2019	738587.96	Tamil Nadu	Y	18	625922	0	56332.98	56332.98	0	Y	10-Oct-19	Sep-19	Y		
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	1905SR03WLC00106	R	23-09-2019	738587.96	Tamil Nadu	Y	18	625922	0	56332.98	56332.98	0	Y	10-Oct-19	Sep-19	Y		
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	1905SR03WLC00107	R	25-09-2019	787069.44	Tamil Nadu	Y	18	667008	0	60030.72	60030.72	0	Y	10-Oct-19	Sep-19	Y		
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	1906SR04PLX00009	R	04-09-2019	1338112.92	Tamil Nadu	Y	18	1133994	0	102059.46	102059.46	0	Y	10-Oct-19	Sep-19	Y		
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919093360080002	R	02-09-2019	3913507.5	Tamil Nadu	N	5	3727150	0	93178.75	93178.75	0	Y	10-Oct-19	Sep-19	Y		
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919093360080003	R	02-09-2019	3918758.56	Tamil Nadu	N	5	3732151	0	93303.78	93303.78	0	Y	10-Oct-19	Sep-19	Y		
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919093360080004	R	03-09-2019	3913507.5	Tamil Nadu	N	5	3727150	0	93178.75	93178.75	0	Y	10-Oct-19	Sep-19	Y		
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919093360080007	R	04-09-2019	3844279.96	Tamil Nadu	N	5	3661219	0	91530.48	91530.48	0	Y	10-Oct-19	Sep-19	Y		
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919093360080010	R	07-09-2019	3915841.66	Tamil Nadu	N	5	3729373	0	93234.33	93234.33	0	Y	10-Oct-19	Sep-19	Y		
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919093360080012	R	07-09-2019	3948510.3	Tamil Nadu	N	5	3760486	0	94012.15	94012.15	0	Y	10-Oct-19	Sep-19	Y		

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919093360080013	R	07-09-2019	3913897.06	Tamil Nadu	N	5	3727521	0	93188.03	93188.03	0	Y	10-Oct-19	Sep-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919093360080014	R	08-09-2019	3811416	Tamil Nadu	N	5	3629920	0	90748	90748	0	Y	10-Oct-19	Sep-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919093360080015	R	08-09-2019	3952399.5	Tamil Nadu	N	5	3764190	0	94104.75	94104.75	0	Y	10-Oct-19	Sep-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919093360080018	R	08-09-2019	3947538	Tamil Nadu	N	5	3759560	0	93989	93989	0	Y	10-Oct-19	Sep-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919093360080019	R	08-09-2019	3922647.76	Tamil Nadu	N	5	3735855	0	93396.38	93396.38	0	Y	10-Oct-19	Sep-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919093360080021	R	10-09-2019	3947538	Tamil Nadu	N	5	3759560	0	93989	93989	0	Y	10-Oct-19	Sep-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919093360080022	R	10-09-2019	3913507.5	Tamil Nadu	N	5	3727150	0	93178.75	93178.75	0	Y	10-Oct-19	Sep-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919093360080023	R	10-09-2019	3913897.06	Tamil Nadu	N	5	3727521	0	93188.03	93188.03	0	Y	10-Oct-19	Sep-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919093360080025	R	10-09-2019	3947733.3	Tamil Nadu	N	5	3759746	0	93993.65	93993.65	0	Y	10-Oct-19	Sep-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919093360080026	R	10-09-2019	3947927.56	Tamil Nadu	N	5	3759931	0	93998.28	93998.28	0	Y	10-Oct-19	Sep-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919093360080027	R	10-09-2019	3962122.5	Tamil Nadu	N	5	3773450	0	94336.25	94336.25	0	Y	10-Oct-19	Sep-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919093360080029	R	11-09-2019	3940731.9	Tamil Nadu	N	5	3753078	0	93826.95	93826.95	0	Y	10-Oct-19	Sep-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919093360080030	R	11-09-2019	3917396.7	Tamil Nadu	N	5	3730854	0	93271.35	93271.35	0	Y	10-Oct-19	Sep-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919093360080031	R	11-09-2019	3952399.5	Tamil Nadu	N	5	3764190	0	94104.75	94104.75	0	Y	10-Oct-19	Sep-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919093360080033	R	12-09-2019	3913507.5	Tamil Nadu	N	5	3727150	0	93178.75	93178.75	0	Y	10-Oct-19	Sep-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919093360080034	R	12-09-2019	3917980.5	Tamil Nadu	N	5	3731410	0	93285.25	93285.25	0	Y	10-Oct-19	Sep-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919093360080036	R	12-09-2019	3913507.5	Tamil Nadu	N	5	3727150	0	93178.75	93178.75	0	Y	10-Oct-19	Sep-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919093360080037	R	13-09-2019	3908646	Tamil Nadu	N	5	3722520	0	93063	93063	0	Y	10-Oct-19	Sep-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919093360080038	R	13-09-2019	3912535.2	Tamil Nadu	N	5	3726224	0	93155.6	93155.6	0	Y	10-Oct-19	Sep-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919093360080039	R	13-09-2019	3947538	Tamil Nadu	N	5	3759560	0	93989	93989	0	Y	10-Oct-19	Sep-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919093360080041	R	14-09-2019	3916424.4	Tamil Nadu	N	5	3729928	0	93248.2	93248.2	0	Y	10-Oct-19	Sep-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919093360080043	R	14-09-2019	3845446.5	Tamil Nadu	N	5	3662330	0	91558.25	91558.25	0	Y	10-Oct-19	Sep-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919093360080044	R	15-09-2019	3917592	Tamil Nadu	N	5	3731040	0	93276	93276	0	Y	10-Oct-19	Sep-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919093360080045	R	15-09-2019	3916424.4	Tamil Nadu	N	5	3729928	0	93248.2	93248.2	0	Y	10-Oct-19	Sep-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919093360080047	R	15-09-2019	3941509.96	Tamil Nadu	N	5	3753819	0	93845.48	93845.48	0	Y	10-Oct-19	Sep-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919093360080049	R	16-09-2019	3788858.86	Tamil Nadu	N	5	3608437	0	90210.93	90210.93	0	Y	10-Oct-19	Sep-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919093360080051	R	16-09-2019	3915452.1	Tamil Nadu	N	5	3729002	0	93225.05	93225.05	0	Y	10-Oct-19	Sep-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919093360080054	R	17-09-2019	3913507.5	Tamil Nadu	N	5	3727150	0	93178.75	93178.75	0	Y	10-Oct-19	Sep-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919093360080055	R	17-09-2019	3914479.8	Tamil Nadu	N	5	3728076	0	93201.9	93201.9	0	Y	10-Oct-19	Sep-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919093360080056	R	17-09-2019	3913507.5	Tamil Nadu	N	5	3727150	0	93178.75	93178.75	0	Y	10-Oct-19	Sep-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919093360080057	R	17-09-2019	3912535.2	Tamil Nadu	N	5	3726224	0	93155.6	93155.6	0	Y	10-Oct-19	Sep-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919093360080058	R	18-09-2019	3914479.8	Tamil Nadu	N	5	3728076	0	93201.9	93201.9	0	Y	10-Oct-19	Sep-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919093360080061	R	18-09-2019	3947538	Tamil Nadu	N	5	3759560	0	93989	93989	0	Y	10-Oct-19	Sep-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919093360080062	R	18-09-2019	3916424.4	Tamil Nadu	N	5	3729928	0	93248.2	93248.2	0	Y	10-Oct-19	Sep-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919093360080064	R	19-09-2019	3916424.4	Tamil Nadu	N	5	3729928	0	93248.2	93248.2	0	Y	10-Oct-19	Sep-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919093360080065	R	19-09-2019	3919730.86	Tamil Nadu	N	5	3733077	0	93326.93	93326.93	0	Y	10-Oct-19	Sep-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919093360080067	R	19-09-2019	3911562.9	Tamil Nadu	N	5	3725298	0	93132.45	93132.45	0	Y	10-Oct-19	Sep-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919093360080068	R	20-09-2019	3915452.1	Tamil Nadu	N	5	3729002	0	93225.05	93225.05	0	Y	10-Oct-19	Sep-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919093360080069	R	20-09-2019	3913507.5	Tamil Nadu	N	5	3727150	0	93178.75	93178.75	0	Y	10-Oct-19	Sep-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919093360080071	R	20-09-2019	3915063.6	Tamil Nadu	N	5	3728632	0	93215.8	93215.8	0	Y	10-Oct-19	Sep-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919093360080073	R	21-09-2019	3912535.2	Tamil Nadu	N	5	3726224	0	93155.6	93155.6	0	Y	10-Oct-19	Sep-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919093360080074	R	21-09-2019	3916424.4	Tamil Nadu	N	5	3729928	0	93248.2	93248.2	0	Y	10-Oct-19	Sep-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919093360080075	R	21-09-2019	3947538	Tamil Nadu	N	5	3759560	0	93989	93989	0	Y	10-Oct-19	Sep-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919093360080077	R	22-09-2019	3947538	Tamil Nadu	N	5	3759560	0	93989	93989	0	Y	10-Oct-19	Sep-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919093360080078	R	22-09-2019	3947538	Tamil Nadu	N	5	3759560	0	93989	93989	0	Y	10-Oct-19	Sep-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919093360080079	R	22-09-2019	3919341.3	Tamil Nadu	N	5	3732706	0	93317.65	93317.65	0	Y	10-Oct-19	Sep-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919093360080081	R	23-09-2019	3911562.9	Tamil Nadu	N	5	3725298	0	93132.45	93132.45	0	Y	10-Oct-19	Sep-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919093360080083	R	23-09-2019	3915452.1	Tamil Nadu	N	5	3729002	0	93225.05	93225.05	0	Y	10-Oct-19	Sep-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919093360080084	R	23-09-2019	3915257.86	Tamil Nadu	N	5	3728817	0	93220.43	93220.43	0	Y	10-Oct-19	Sep-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919093360080085	R	24-09-2019	3912535.2	Tamil Nadu	N	5	3726224	0	93155.6	93155.6	0	Y	10-Oct-19	Sep-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919093360080086	R	24-09-2019	3947538	Tamil Nadu	N	5	3759560	0	93989	93989	0	Y	10-Oct-19	Sep-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919093360080088	R	24-09-2019	3949288.36	Tamil Nadu	N	5	3761227	0	94030.68	94030.68	0	Y	10-Oct-19	Sep-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919093360080089	R	24-09-2019	3917202.46	Tamil Nadu	N	5	3730669	0	93266.73	93266.73	0	Y	10-Oct-19	Sep-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919093360080091	R	25-09-2019	3919536.6	Tamil Nadu	N	5	3732892	0	93322.3	93322.3	0	Y	10-Oct-19	Sep-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919093360080092	R	26-09-2019	3879477	Tamil Nadu	N	5	3694740	0	92368.5	92368.5	0	Y	10-Oct-19	Sep-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919093360080093	R	26-09-2019	3917008.2	Tamil Nadu	N	5	3730484	0	93262.1	93262.1	0	Y	10-Oct-19	Sep-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919093360080094	R	26-09-2019	3914479.8	Tamil Nadu	N	5	3728076	0	93201.9	93201.9	0	Y	10-Oct-19	Sep-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919093360080095	R	26-09-2019	3913313.26	Tamil Nadu	N	5	3726965	0	93174.13	93174.13	0	Y	10-Oct-19	Sep-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919093360080097	R	27-09-2019	3914675.1	Tamil Nadu	N	5	3728262	0	93206.55	93206.55	0	Y	10-Oct-19	Sep-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919093360080098	R	27-09-2019	3924398.1	Tamil Nadu	N	5	3737522	0	93438.05	93438.05	0	Y	10-Oct-19	Sep-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919093360080099	R	27-09-2019	3924008.56	Tamil Nadu	N	5	3737151	0	93428.78	93428.78	0	Y	10-Oct-19	Sep-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919093360080101	R	28-09-2019	3924008.56	Tamil Nadu	N	5	3737151	0	93428.78	93428.78	0	Y	10-Oct-19	Sep-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919093360080102	R	28-09-2019	3912535.2	Tamil Nadu	N	5	3726224	0	93155.6	93155.6	0	Y	10-Oct-19	Sep-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919093360080103	R	28-09-2019	3947733.3	Tamil Nadu	N	5	3759746	0	93993.65	93993.65	0	Y	10-Oct-19	Sep-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919093360080105	R	28-09-2019	3916424.4	Tamil Nadu	N	5	3729928	0	93248.2	93248.2	0	Y	10-Oct-19	Sep-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919093360080106	R	29-09-2019	3914479.8	Tamil Nadu	N	5	3728076	0	93201.9	93201.9	0	Y	10-Oct-19	Sep-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919093360080108	R	29-09-2019	3919341.3	Tamil Nadu	N	5	3732706	0	93317.65	93317.65	0	Y	10-Oct-19	Sep-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919093360080109	R	29-09-2019	3912535.2	Tamil Nadu	N	5	3726224	0	93155.6	93155.6	0	Y	10-Oct-19	Sep-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919093360080110	R	29-09-2019	3915257.86	Tamil Nadu	N	5	3728817	0	93220.43	93220.43	0	Y	10-Oct-19	Sep-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919093360080111	R	30-09-2019	3916230.16	Tamil Nadu	N	5	3729743	0	93243.58	93243.58	0	Y	10-Oct-19	Sep-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919093360080112	R	30-09-2019	3913702.8	Tamil Nadu	N	5	3727336	0	93183.4	93183.4	0	Y	10-Oct-19	Sep-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919093360080113	R	30-09-2019	3924398.1	Tamil Nadu	N	5	3737522	0	93438.05	93438.05	0	Y	10-Oct-19	Sep-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919093360080114	R	30-09-2019	3916230.16	Tamil Nadu	N	5	3729743	0	93243.58	93243.58	0	Y	10-Oct-19	Sep-19	Y			
33AAAFH2413E1Z7	HI TECH INSULATION	HTI/0630/19-20	R	26-09-2019	107	Tamil Nadu	N	18	91	0	8.19	8.19	0	Y	10-Oct-19	Sep-19	Y			
33AABFS0183R1ZX	SHAH PAINTS & VARNISH	GST/16/19-20	R	01-07-2019	99988	Tamil Nadu	N	18	84736	0	7626.24	7626.24	0	Y	28-Oct-19	Sep-19	Y			
33AABFS0183R1ZX	SHAH PAINTS & VARNISH	GST/21/19-20	R	03-08-2019	25488	Tamil Nadu	N	18	21600	0	1944	1944	0	Y	28-Oct-19	Sep-19	Y			
33AABFS0183R1ZX	SHAH PAINTS & VARNISH	GST/26/19-20	R	19-08-2019	280840	Tamil Nadu	N	18	238000	0	21420	21420	0	Y	28-Oct-19	Sep-19	Y			
33ADDP3910R1Z7	THANGAPPAN SARATHA SOBHAG ALUMINIUM PVT LTD	04	R	25-09-2019	1115911	Tamil Nadu	N	18	945686.5	0	85111.78	85111.78	0	Y	12-Nov-19	Sep-19	Y			
33AABCS5169C1ZM	SOBHAG ALUMINIUM PVT LTD	11	R	08-09-2019	2918508	Tamil Nadu	N	18	2473312.09	0	222598.09	222598.09	0	Y	16-Oct-19	Sep-19	Y			
33AABCS5169C1ZM	SOBHAG ALUMINIUM PVT LTD	13	R	14-09-2019	3144637	Tamil Nadu	N	18	2664946.21	0	239845.16	239845.16	0	Y	16-Oct-19	Sep-19	Y			
33AABCS5169C1ZM	SOBHAG ALUMINIUM PVT LTD	14	R	14-09-2019	3213000	Tamil Nadu	N	18	2722881.11	0	245059.3	245059.3	0	Y	16-Oct-19	Sep-19	Y			
33AEEP3410N1ZF	UVARAJ	010	R	04-09-2019	1994	Tamil Nadu	N	18	1690	0	152	152	0	Y	21-Nov-19	Sep-19	Y			
33AEEP3410N1ZF	UVARAJ	011	R	05-09-2019	994	Tamil Nadu	N	18	842	0	76	76	0	Y	21-Nov-19	Sep-19	Y			
33AEEP3410N1ZF	UVARAJ	012	R	09-09-2019	994	Tamil Nadu	N	18	842	0	76	76	0	Y	21-Nov-19	Sep-19	Y			
33AEEP3410N1ZF	UVARAJ	013	R	10-09-2019	301880	Tamil Nadu	N	18	255830	0	23025	23025	0	Y	21-Nov-19	Sep-19	Y			
33AEEP3410N1ZF	UVARAJ	014	R	12-09-2019	371110	Tamil Nadu	N	18	314500	0	28305	28305	0	Y	21-Nov-19	Sep-19	Y			
33AEEP3410N1ZF	UVARAJ	015	R	13-09-2019	1947	Tamil Nadu	N	18	1650	0	148.5	148.5	0	Y	21-Nov-19	Sep-19	Y			
33AEEP3410N1ZF	UVARAJ	016	R	13-09-2019	2950	Tamil Nadu	N	18	2500	0	225	225	0	Y	21-Nov-19	Sep-19	Y			
33AEEP3410N1ZF	UVARAJ	017	R	27-09-2019	574778	Tamil Nadu	N	18	487100	0	43839	43839	0	Y	21-Nov-19	Sep-19	Y			
33AMXPB1514F1ZE	RAMACHANDRAN BASKARAN	20	R	19-09-2019	167088	Tamil Nadu	N	18	141600	0	12744	12744	0	Y	10-Oct-19	Sep-19	Y			
33AWJPP7638N1ZS	KALIAMURTHY PARASURAMAN	1443	R	19-07-2019	992785.44	Tamil Nadu	N	18	841343.6	0	75720.92	75720.92	0	Y	30-Dec-19	Sep-19	Y			
33ALJPV9157H1ZJ	MUTHUMANICKAM VIGNESH RAJKUMAR	POL68/19-20	R	20-08-2019	44639.4	Tamil Nadu	N	18	37830	0	3404.7	3404.7	0	Y	21-Nov-19	Sep-19	Y			
33AABFM3034D1Z0	M.G.M. TOOLS TRADERS	2019-20/H-956	R	07-09-2019	270	Tamil Nadu	N	18	228.8	0	20.59	20.59	0	Y	09-Oct-19	Sep-19	Y			
33ABLP2610M1ZT	HPRAKASH KUMAR	134	R	30-09-2019	490	Tamil Nadu	N	18	415.27	0	37.37	37.37	0	Y	08-Jan-20	Sep-19	Y			
33ABLP2610M1ZT	HPRAKASH KUMAR	2502	R	01-08-2019	867	Tamil Nadu	N	18	734	0	66.06	66.06	0	Y	08-Jan-20	Sep-19	Y			
33ABLP2610M1ZT	HPRAKASH KUMAR	2504	R	01-08-2019	2714	Tamil Nadu	N	18	2300	0	207	207	0	Y	08-Jan-20	Sep-19	Y			
33ABLP2610M1ZT	HPRAKASH KUMAR	7	R	31-08-2019	500	Tamil Nadu	N	18	423.75	0	38.13	38.13	0	Y	08-Jan-20	Sep-19	Y			
33ABLP2610M1ZT	HPRAKASH KUMAR	73	R	14-09-2019	2975	Tamil Nadu	N	18	2521	0	226.89	226.89	0	Y	08-Jan-20	Sep-19	Y			
33ABLP2610M1ZT	HPRAKASH KUMAR	8	R	31-08-2019	500	Tamil Nadu	N	18	423.75	0	38.13	38.13	0	Y	08-Jan-20	Sep-19	Y			
33ADWPN9772H1ZQ	MURUGESAN NAVAKOTI	03	R	16-08-2019	111272	Tamil Nadu	N	12	99350	0	5961	5961	0	Y	10-Oct-19	Sep-19	Y			
33ADWPN9772H1ZQ	MURUGESAN NAVAKOTI	04	R	17-08-2019	115584	Tamil Nadu	N	12	103200	0	6192	6192	0	Y	10-Oct-19	Sep-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ADWPN9772H1ZQ	MURUGESAN NAVAKOTI	05	R	20-08-2019	53984	Tamil Nadu	N	12	48200	0	2892	2892	0	Y	10-Oct-19	Sep-19	Y			
23AAZPC0083A1Z5	SAMEER CHOUHAN	VI-019	R	03-09-2019	2062804	Tamil Nadu	N	18	1748139	314665.02	0	0	0	Y	07-Oct-19	Sep-19	Y			
23AAZPC0083A1Z5	SAMEER CHOUHAN	VI-020	R	07-09-2019	2062804	Tamil Nadu	N	18	1748139	314665.02	0	0	0	Y	07-Oct-19	Sep-19	Y			
23AAZPC0083A1Z5	SAMEER CHOUHAN	VI-022	R	16-09-2019	2062804	Tamil Nadu	N	18	1748139	314665.02	0	0	0	Y	07-Oct-19	Sep-19	Y			
23AAZPC0083A1Z5	SAMEER CHOUHAN	VI-024	R	25-09-2019	2062804	Tamil Nadu	N	18	1748139	314665.02	0	0	0	Y	07-Oct-19	Sep-19	Y			
33AABFP9343C2ZI	PREETHI ENTERPRISES	0024	R	09-09-2019	92686	Tamil Nadu	N	18	78547	0	7069.23	7069.23	0	Y	31-Oct-19	Sep-19	Y			
33AABFP9343C2ZI	PREETHI ENTERPRISES	0026	R	24-09-2019	228902	Tamil Nadu	N	18	193984	0	17458.56	17458.56	0	Y	31-Oct-19	Sep-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	1904EO0000621988	R	29-08-2019	946513.05	Tamil Nadu	N	5	901441	45072.05	0	0	0	Y	09-Oct-19	Sep-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	1904EO0000621990	R	14-09-2019	146585.25	Tamil Nadu	N	5	139605	6980.25	0	0	0	Y	09-Oct-19	Sep-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919092120080010	R	01-09-2019	2641614.15	Tamil Nadu	N	5	2515823	125791.15	0	0	0	Y	09-Oct-19	Sep-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919092120080038	R	01-09-2019	2475674.25	Tamil Nadu	N	5	2357785	117889.25	0	0	0	Y	09-Oct-19	Sep-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919092120080041	R	01-09-2019	2724590.4	Tamil Nadu	N	5	2594848	129742.4	0	0	0	Y	09-Oct-19	Sep-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919092120080043	R	01-09-2019	2748945.15	Tamil Nadu	N	5	2618043	130902.15	0	0	0	Y	09-Oct-19	Sep-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919092120080050	R	01-09-2019	2714909.4	Tamil Nadu	N	5	2585628	129281.4	0	0	0	Y	09-Oct-19	Sep-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919092120080052	R	01-09-2019	2662091.25	Tamil Nadu	N	5	2535325	126766.25	0	0	0	Y	09-Oct-19	Sep-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919092120080066	R	02-09-2019	2707989.9	Tamil Nadu	N	5	2579038	128951.9	0	0	0	Y	09-Oct-19	Sep-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919092120080075	R	02-09-2019	2706718.35	Tamil Nadu	N	5	2577827	128891.35	0	0	0	Y	09-Oct-19	Sep-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919092120080080	R	02-09-2019	2618453.25	Tamil Nadu	N	5	2493765	124688.25	0	0	0	Y	09-Oct-19	Sep-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919092120080081	R	02-09-2019	2710249.5	Tamil Nadu	N	5	2581190	129059.5	0	0	0	Y	09-Oct-19	Sep-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919092120080102	R	02-09-2019	2616193.65	Tamil Nadu	N	5	2491613	124580.65	0	0	0	Y	09-Oct-19	Sep-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919092120080123	R	03-09-2019	2570295	Tamil Nadu	N	5	2447900	122395	0	0	0	Y	09-Oct-19	Sep-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919092120080130	R	03-09-2019	2701399.05	Tamil Nadu	N	5	2572761	128638.05	0	0	0	Y	09-Oct-19	Sep-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919092120080131	R	03-09-2019	2707989.9	Tamil Nadu	N	5	2579038	128951.9	0	0	0	Y	09-Oct-19	Sep-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919092120080144	R	03-09-2019	2662938.6	Tamil Nadu	N	5	2536132	126806.6	0	0	0	Y	09-Oct-19	Sep-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919092120080149	R	03-09-2019	2478922.95	Tamil Nadu	N	5	2360879	118043.95	0	0	0	Y	09-Oct-19	Sep-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919092120080204	R	04-09-2019	2676778.65	Tamil Nadu	N	5	2549313	127465.65	0	0	0	Y	09-Oct-19	Sep-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919092120080209	R	04-09-2019	2524397.4	Tamil Nadu	N	5	2404188	120209.4	0	0	0	Y	09-Oct-19	Sep-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919092120080212	R	04-09-2019	2707989.9	Tamil Nadu	N	5	2579038	128951.9	0	0	0	Y	09-Oct-19	Sep-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919092120080215	R	04-09-2019	2524397.4	Tamil Nadu	N	5	2404188	120209.4	0	0	0	Y	09-Oct-19	Sep-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919092120080240	R	05-09-2019	2655736.65	Tamil Nadu	N	5	2529273	126463.65	0	0	0	Y	09-Oct-19	Sep-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919092120080253	R	05-09-2019	2668022.7	Tamil Nadu	N	5	2540974	127048.7	0	0	0	Y	09-Oct-19	Sep-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919092120080263	R	05-09-2019	2652912.15	Tamil Nadu	N	5	2526583	126329.15	0	0	0	Y	09-Oct-19	Sep-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919092120080284	R	06-09-2019	2722818	Tamil Nadu	N	5	2593160	129658	0	0	0	Y	09-Oct-19	Sep-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919092120080285	R	06-09-2019	2719993.5	Tamil Nadu	N	5	2590470	129523.5	0	0	0	Y	09-Oct-19	Sep-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919092120080286	R	06-09-2019	2726914.05	Tamil Nadu	N	5	2597061	129853.05	0	0	0	Y	09-Oct-19	Sep-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919092120080288	R	06-09-2019	2707989.9	Tamil Nadu	N	5	2579038	128951.9	0	0	0	Y	09-Oct-19	Sep-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919092120080290	R	06-09-2019	2432601.15	Tamil Nadu	N	5	2316763	115838.15	0	0	0	Y	09-Oct-19	Sep-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919092120080292	R	06-09-2019	2707989.9	Tamil Nadu	N	5	2579038	128951.9	0	0	0	Y	09-Oct-19	Sep-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919092120080294	R	06-09-2019	2616193.65	Tamil Nadu	N	5	2491613	124580.65	0	0	0	Y	09-Oct-19	Sep-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919092120080295	R	06-09-2019	2524397.4	Tamil Nadu	N	5	2404188	120209.4	0	0	0	Y	09-Oct-19	Sep-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919092120080297	R	06-09-2019	2620571.1	Tamil Nadu	N	5	2495782	124789.1	0	0	0	Y	09-Oct-19	Sep-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919092120080307	R	06-09-2019	2524397.4	Tamil Nadu	N	5	2404188	120209.4	0	0	0	Y	09-Oct-19	Sep-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919092120080327	R	06-09-2019	2570295	Tamil Nadu	N	5	2447900	122395	0	0	0	Y	09-Oct-19	Sep-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919092120080329	R	06-09-2019	2710814.4	Tamil Nadu	N	5	2581728	129086.4	0	0	0	Y	09-Oct-19	Sep-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919092120080348	R	07-09-2019	2670141.6	Tamil Nadu	N	5	2542992	127149.6	0	0	0	Y	09-Oct-19	Sep-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919092120080359	R	07-09-2019	2660679	Tamil Nadu	N	5	2533980	126699	0	0	0	Y	09-Oct-19	Sep-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919092120080377	R	07-09-2019	2662091.25	Tamil Nadu	N	5	2535325	126766.25	0	0	0	Y	09-Oct-19	Sep-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919092120080378	R	07-09-2019	2605460.55	Tamil Nadu	N	5	2481391	124069.55	0	0	0	Y	09-Oct-19	Sep-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919092120080424	R	08-09-2019	2670621.45	Tamil Nadu	N	5	2543449	127172.45	0	0	0	Y	09-Oct-19	Sep-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919092120080433	R	08-09-2019	3692039.4	Tamil Nadu	N	5	3516228	175811.4	0	0	0	Y	09-Oct-19	Sep-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919092120080436	R	08-09-2019	2707989.9	Tamil Nadu	N	5	2579038	128951.9	0	0	0	Y	09-Oct-19	Sep-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919092120080456	R	09-09-2019	2761090.5	Tamil Nadu	N	5	2629610	131480.5	0	0	0	Y	09-Oct-19	Sep-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919092120080457	R	09-09-2019	2683275	Tamil Nadu	N	5	2555500	127775	0	0	0	Y	09-Oct-19	Sep-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919092120080466	R	09-09-2019	2570295	Tamil Nadu	N	5	2447900	122395	0	0	0	Y	09-Oct-19	Sep-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919092120080479	R	09-09-2019	2680973.4	Tamil Nadu	N	5	2553308	127665.4	0	0	0	Y	09-Oct-19	Sep-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919092120080484	R	09-09-2019	2575096.65	Tamil Nadu	N	5	2452473	122623.65	0	0	0	Y	09-Oct-19	Sep-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919092120080490	R	09-09-2019	2711079	Tamil Nadu	N	5	2581980	129099	0	0	0	Y	09-Oct-19	Sep-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919092120080513	R	10-09-2019	2636672.85	Tamil Nadu	N	5	2511117	125555.85	0	0	0	Y	09-Oct-19	Sep-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919092120080539	R	10-09-2019	2462813.85	Tamil Nadu	N	5	2345537	117276.85	0	0	0	Y	09-Oct-19	Sep-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919092120080545	R	10-09-2019	2459716.35	Tamil Nadu	N	5	2342587	117129.35	0	0	0	Y	09-Oct-19	Sep-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919092120080556	R	11-09-2019	2697987.6	Tamil Nadu	N	5	2569512	128475.6	0	0	0	Y	09-Oct-19	Sep-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919092120080567	R	11-09-2019	2664074.7	Tamil Nadu	N	5	2537214	126860.7	0	0	0	Y	09-Oct-19	Sep-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919092120080596	R	11-09-2019	2627491.65	Tamil Nadu	N	5	2502373	125118.65	0	0	0	Y	09-Oct-19	Sep-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919092120080622	R	12-09-2019	2715057.45	Tamil Nadu	N	5	2585769	129288.45	0	0	0	Y	09-Oct-19	Sep-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919092120080642	R	12-09-2019	2570436.75	Tamil Nadu	N	5	2448035	122401.75	0	0	0	Y	09-Oct-19	Sep-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919092120080674	R	13-09-2019	2468487	Tamil Nadu	N	5	2350940	117547	0	0	0	Y	09-Oct-19	Sep-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919092120080694	R	13-09-2019	2711237.55	Tamil Nadu	N	5	2582131	129106.55	0	0	0	Y	09-Oct-19	Sep-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919092120080708	R	14-09-2019	2344052.55	Tamil Nadu	N	5	2232431	111621.55	0	0	0	Y	09-Oct-19	Sep-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919092120080715	R	14-09-2019	2829038.1	Tamil Nadu	N	5	2694322	134716.1	0	0	0	Y	09-Oct-19	Sep-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919092120080751	R	14-09-2019	2696565.9	Tamil Nadu	N	5	2568158	128407.9	0	0	0	Y	09-Oct-19	Sep-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919092120080765	R	15-09-2019	2667740.25	Tamil Nadu	N	5	2540705	127035.25	0	0	0	Y	09-Oct-19	Sep-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919092120080796	R	15-09-2019	2595574.8	Tamil Nadu	N	5	2471976	123598.8	0	0	0	Y	09-Oct-19	Sep-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919092120080797	R	15-09-2019	2658278.7	Tamil Nadu	N	5	2531694	126584.7	0	0	0	Y	09-Oct-19	Sep-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919092120080804	R	16-09-2019	2674236.6	Tamil Nadu	N	5	2546892	127344.6	0	0	0	Y	09-Oct-19	Sep-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919092120080819	R	16-09-2019	2669717.4	Tamil Nadu	N	5	2542588	127129.4	0	0	0	Y	09-Oct-19	Sep-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919092120080843	R	16-09-2019	2602041.75	Tamil Nadu	N	5	2478135	123906.75	0	0	0	Y	09-Oct-19	Sep-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919092120080881	R	17-09-2019	2294906.25	Tamil Nadu	N	5	2185625	109281.25	0	0	0	Y	09-Oct-19	Sep-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919092120080895	R	17-09-2019	2556172.5	Tamil Nadu	N	5	2434450	121722.5	0	0	0	Y	09-Oct-19	Sep-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919092120080917	R	18-09-2019	2508580.2	Tamil Nadu	N	5	2389124	119456.2	0	0	0	Y	09-Oct-19	Sep-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919092120080920	R	18-09-2019	2477793.15	Tamil Nadu	N	5	2359803	117990.15	0	0	0	Y	09-Oct-19	Sep-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919092120080940	R	18-09-2019	2620006.2	Tamil Nadu	N	5	2495244	124762.2	0	0	0	Y	09-Oct-19	Sep-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919092120080941	R	18-09-2019	2708130.6	Tamil Nadu	N	5	2579172	128958.6	0	0	0	Y	09-Oct-19	Sep-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919092120080945	R	18-09-2019	2523690.75	Tamil Nadu	N	5	2403515	120175.75	0	0	0	Y	09-Oct-19	Sep-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919092120080946	R	18-09-2019	2460391.5	Tamil Nadu	N	5	2343230	117161.5	0	0	0	Y	09-Oct-19	Sep-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919092120080958	R	19-09-2019	2475674.25	Tamil Nadu	N	5	2357785	117889.25	0	0	0	Y	09-Oct-19	Sep-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919092120081006	R	19-09-2019	2907823.8	Tamil Nadu	N	5	2769356	138467.8	0	0	0	Y	09-Oct-19	Sep-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919092120081007	R	19-09-2019	2605036.35	Tamil Nadu	N	5	2480987	124049.35	0	0	0	Y	09-Oct-19	Sep-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919092120081009	R	19-09-2019	2709825.3	Tamil Nadu	N	5	2580786	129039.3	0	0	0	Y	09-Oct-19	Sep-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919092120081056	R	20-09-2019	2570436.75	Tamil Nadu	N	5	2448035	122401.75	0	0	0	Y	09-Oct-19	Sep-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919092120081061	R	20-09-2019	2547981.45	Tamil Nadu	N	5	2426649	121332.45	0	0	0	Y	09-Oct-19	Sep-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919092120081068	R	20-09-2019	2433306.75	Tamil Nadu	N	5	2317435	115871.75	0	0	0	Y	09-Oct-19	Sep-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919092120081098	R	21-09-2019	2524679.85	Tamil Nadu	N	5	2404457	120222.85	0	0	0	Y	09-Oct-19	Sep-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919092120081105	R	21-09-2019	2615487	Tamil Nadu	N	5	2490940	124547	0	0	0	Y	09-Oct-19	Sep-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919092120081126	R	21-09-2019	2557867.2	Tamil Nadu	N	5	2436064	121803.2	0	0	0	Y	09-Oct-19	Sep-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919092120081128	R	21-09-2019	2676213.75	Tamil Nadu	N	5	2548775	127438.75	0	0	0	Y	09-Oct-19	Sep-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919092120081179	R	22-09-2019	2477651.4	Tamil Nadu	N	5	2359668	117983.4	0	0	0	Y	09-Oct-19	Sep-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919092120081212	R	23-09-2019	2593738.35	Tamil Nadu	N	5	2470227	123511.35	0	0	0	Y	09-Oct-19	Sep-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919092120081213	R	23-09-2019	2442910.05	Tamil Nadu	N	5	2326581	116329.05	0	0	0	Y	09-Oct-19	Sep-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919092120081233	R	23-09-2019	2713014.15	Tamil Nadu	N	5	2583823	129191.15	0	0	0	Y	09-Oct-19	Sep-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919092120081308	R	26-09-2019	2697539.25	Tamil Nadu	N	5	2569085	128454.25	0	0	0	Y	09-Oct-19	Sep-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919092120081334	R	26-09-2019	2790973.5	Tamil Nadu	N	5	2658070	132903.5	0	0	0	Y	09-Oct-19	Sep-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919092120081360	R	27-09-2019	2408399.7	Tamil Nadu	N	5	2293714	114685.7	0	0	0	Y	09-Oct-19	Sep-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919092120081361	R	27-09-2019	2662656.15	Tamil Nadu	N	5	2535863	126793.15	0	0	0	Y	09-Oct-19	Sep-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919092120081381	R	27-09-2019	2714203.8	Tamil Nadu	N	5	2584956	129247.8	0	0	0	Y	09-Oct-19	Sep-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919092120081409	R	28-09-2019	2570859.9	Tamil Nadu	N	5	2448438	122421.9	0	0	0	Y	09-Oct-19	Sep-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919092120081433	R	28-09-2019	2729295.45	Tamil Nadu	N	5	2599329	129966.45	0	0	0	Y	09-Oct-19	Sep-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919092120081444	R	29-09-2019	2715898.5	Tamil Nadu	N	5	2586570	129328.5	0	0	0	Y	09-Oct-19	Sep-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919092120081449	R	29-09-2019	2666328	Tamil Nadu	N	5	2539360	126968	0	0	0	Y	09-Oct-19	Sep-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919092120081463	R	29-09-2019	2621734.5	Tamil Nadu	N	5	2496890	124844.5	0	0	0	Y	09-Oct-19	Sep-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919092120081482	R	29-09-2019	2481323.25	Tamil Nadu	N	5	2363165	118158.25	0	0	0	Y	09-Oct-19	Sep-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919092120081510	R	30-09-2019	3365998.65	Tamil Nadu	N	5	3205713	160285.65	0	0	0	Y	09-Oct-19	Sep-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919092120081511	R	30-09-2019	2634751.35	Tamil Nadu	N	5	2509287	125464.35	0	0	0	Y	09-Oct-19	Sep-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919092120081512	R	30-09-2019	2668295.7	Tamil Nadu	N	5	2541234	127061.7	0	0	0	Y	09-Oct-19	Sep-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919092120081513	R	30-09-2019	2719886.4	Tamil Nadu	N	5	2590368	129518.4	0	0	0	Y	09-Oct-19	Sep-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919092120081534	R	30-09-2019	2675083.95	Tamil Nadu	N	5	2547699	127384.95	0	0	0	Y	09-Oct-19	Sep-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919092157080006	R	01-09-2019	5469863.7	Tamil Nadu	N	5	5209394	260469.7	0	0	0	Y	09-Oct-19	Sep-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919092157080015	R	02-09-2019	5402892.6	Tamil Nadu	N	5	5145612	257280.6	0	0	0	Y	09-Oct-19	Sep-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919092157080039	R	03-09-2019	5411835.45	Tamil Nadu	N	5	5154129	257706.45	0	0	0	Y	09-Oct-19	Sep-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919092157080055	R	05-09-2019	13371364.7	Tamil Nadu	N	5	12734633	636731.65	0	0	0	Y	09-Oct-19	Sep-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919092157080057	R	05-09-2019	5866016.1	Tamil Nadu	N	5	5586682	279334.1	0	0	0	Y	09-Oct-19	Sep-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919092157080060	R	05-09-2019	5434564.8	Tamil Nadu	N	5	5175776	258788.8	0	0	0	Y	09-Oct-19	Sep-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919092157080065	R	05-09-2019	12648687.5	Tamil Nadu	N	5	12046369	602318.45	0	0	0	Y	09-Oct-19	Sep-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919092157080071	R	06-09-2019	5447421	Tamil Nadu	N	5	5188020	259401	0	0	0	Y	09-Oct-19	Sep-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919092157080078	R	06-09-2019	5102929.65	Tamil Nadu	N	5	4859933	242996.65	0	0	0	Y	09-Oct-19	Sep-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919092157080089	R	07-09-2019	5919464.25	Tamil Nadu	N	5	5637585	281879.25	0	0	0	Y	09-Oct-19	Sep-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919092157080092	R	07-09-2019	5669045.55	Tamil Nadu	N	5	5399091	269954.55	0	0	0	Y	09-Oct-19	Sep-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919092157080097	R	07-09-2019	12508623.8	Tamil Nadu	N	5	11912975	595648.75	0	0	0	Y	09-Oct-19	Sep-19	Y			



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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919092157080105	R	08-09-2019	12334727	Tamil Nadu	N	5	11747359	587367.95	0	0	0	Y	09-Oct-19	Sep-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919092157080112	R	08-09-2019	5410611.15	Tamil Nadu	N	5	5152963	257648.15	0	0	0	Y	09-Oct-19	Sep-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919092157080116	R	08-09-2019	13768157.6	Tamil Nadu	N	5	13112531	655626.55	0	0	0	Y	09-Oct-19	Sep-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919092157080119	R	09-09-2019	5944766.1	Tamil Nadu	N	5	5661682	283084.1	0	0	0	Y	09-Oct-19	Sep-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919092157080131	R	09-09-2019	5232733.8	Tamil Nadu	N	5	4983556	249177.8	0	0	0	Y	09-Oct-19	Sep-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919092157080136	R	10-09-2019	12236456.4	Tamil Nadu	N	5	11653768	582688.4	0	0	0	Y	09-Oct-19	Sep-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919092157080170	R	12-09-2019	4852012.2	Tamil Nadu	N	5	4620964	231048.2	0	0	0	Y	09-Oct-19	Sep-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919092157080196	R	14-09-2019	5247606	Tamil Nadu	N	5	4997720	249886	0	0	0	Y	09-Oct-19	Sep-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919092157080213	R	16-09-2019	5436714.15	Tamil Nadu	N	5	5177823	258891.15	0	0	0	Y	09-Oct-19	Sep-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919092157080258	R	19-09-2019	11885853	Tamil Nadu	N	5	11319860	565993	0	0	0	Y	09-Oct-19	Sep-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919092157080306	R	22-09-2019	5030981.55	Tamil Nadu	N	5	4791411	239570.55	0	0	0	Y	09-Oct-19	Sep-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919092157080366	R	29-09-2019	5412342.6	Tamil Nadu	N	5	5154612	257730.6	0	0	0	Y	09-Oct-19	Sep-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919092157080387	R	30-09-2019	5172785.1	Tamil Nadu	N	5	4926462	246323.1	0	0	0	Y	09-Oct-19	Sep-19	Y			
33AHUPC8189R1Z9	KALLIAPPEN CHANDRASEKARAN	23	R	06-09-2019	966125	Tamil Nadu	N	18	818750	0	73687.5	73687.5	0	Y	04-Nov-19	Sep-19	Y			
33CGAPS9708M1ZW	SARAVANAMURUGAN	4	R	07-09-2019	288274	Tamil Nadu	N	18	244300	0	21987	21987	0	Y	15-Oct-19	Sep-19	Y			
33BVCPK1286N1ZD	KANNAN RANGASAMY	TCID/119/1920	R	05-09-2019	961725	Tamil Nadu	N	18	815021	0	73351.89	73351.89	0	Y	26-Oct-19	Sep-19	Y			28-Jan-20
33BVCPK1286N1ZD	KANNAN RANGASAMY	TCID/120/1920	R	11-09-2019	144679	Tamil Nadu	N	18	122609	0	11034.81	11034.81	0	Y	26-Oct-19	Sep-19	Y			28-Jan-20
33BVCPK1286N1ZD	KANNAN RANGASAMY	TCID/121/1920	R	11-09-2019	102440	Tamil Nadu	N	18	86814	0	7813.26	7813.26	0	Y	26-Oct-19	Sep-19	Y			28-Jan-20
33BVCPK1286N1ZD	KANNAN RANGASAMY	TCID/122/1920	R	11-09-2019	108726	Tamil Nadu	N	18	92140	0	8292.6	8292.6	0	Y	26-Oct-19	Sep-19	Y			28-Jan-20
33BVCPK1286N1ZD	KANNAN RANGASAMY	TCID/123/1920	R	11-09-2019	91315	Tamil Nadu	N	18	77385	0	6964.65	6964.65	0	Y	26-Oct-19	Sep-19	Y			28-Jan-20
33BVCPK1286N1ZD	KANNAN RANGASAMY	TCID/124/1920	R	11-09-2019	136195	Tamil Nadu	N	18	115419	0	10387.71	10387.71	0	Y	26-Oct-19	Sep-19	Y			28-Jan-20
33BVCPK1286N1ZD	KANNAN RANGASAMY	TCID/125/1920	R	11-09-2019	121906	Tamil Nadu	N	18	103310	0	9297.9	9297.9	0	Y	26-Oct-19	Sep-19	Y			28-Jan-20
33BVCPK1286N1ZD	KANNAN RANGASAMY	TCID/126/1920	R	11-09-2019	133414	Tamil Nadu	N	18	113062	0	10175.58	10175.58	0	Y	26-Oct-19	Sep-19	Y			28-Jan-20
33BVCPK1286N1ZD	KANNAN RANGASAMY	TCID/127/1920	R	15-09-2019	126729	Tamil Nadu	N	18	107397	0	9665.73	9665.73	0	Y	26-Oct-19	Sep-19	Y			28-Jan-20
33BVCPK1286N1ZD	KANNAN RANGASAMY	TCID/128/1920	R	15-09-2019	100559	Tamil Nadu	N	18	85219	0	7669.71	7669.71	0	Y	26-Oct-19	Sep-19	Y			28-Jan-20
33BVCPK1286N1ZD	KANNAN RANGASAMY	TCID/129/1920	R	15-09-2019	175116	Tamil Nadu	N	18	145972	0	13137.48	13137.48	0	Y	26-Oct-19	Sep-19	Y			28-Jan-20
33BVCPK1286N1ZD	KANNAN RANGASAMY	TCID/133/1920	R	20-09-2019	178791	Tamil Nadu	N	18	151517	0	13636.53	13636.53	0	Y	26-Oct-19	Sep-19	Y			28-Jan-20
33AAHFS8031J1Z4	SELVASINGH STORES	CR2-1300	R	07-09-2019	284	Tamil Nadu	N	12	16.96	0	1.02	1.02	0	Y	11-Oct-19	Sep-19	Y			
33AAHFS8031J1Z4	SELVASINGH STORES	CR2-1300	R	07-09-2019	284	Tamil Nadu	N	18	224.58	0	20.21	20.21	0	Y	11-Oct-19	Sep-19	Y			
33AFBPJ8447C1ZR	PALANIAPPAN JAYAPRAKASH	JMC2268	R	05-09-2019	365	Tamil Nadu	N	18	309	0	27.81	27.81	0	Y	19-Oct-19	Sep-19	Y			
33AABFT0870A1ZT	TURBO ENGINEERS(CBE)	075/19-20	R	06-09-2019	1811748.4	Tamil Nadu	N	18	1535380	0	138184.2	138184.2	0	Y	09-Oct-19	Sep-19	Y			
33AABFT0870A1ZT	TURBO ENGINEERS(CBE)	079/19-20	R	16-09-2019	117410	Tamil Nadu	N	18	99500	0	8955	8955	0	Y	09-Oct-19	Sep-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AGRPT0711C1ZO	VEERAKOONDANOOR KARUPPANNAN THANGARAJU	T03	R	26-07-2019	427770.5	Tamil Nadu	N	18	362517.5	0	32626.58	32626.58	0	Y	19-Oct-19	Sep-19	Y			
33AGRPT0711C1ZO	VEERAKOONDANOOR KARUPPANNAN THANGARAJU	T04	R	02-08-2019	50766	Tamil Nadu	N	18	43022	0	3871.98	3871.98	0	Y	19-Oct-19	Sep-19	Y			
33AGRPT0711C1ZO	VEERAKOONDANOOR KARUPPANNAN THANGARAJU	T05	R	02-08-2019	77415	Tamil Nadu	N	18	65605	0	5904.45	5904.45	0	Y	19-Oct-19	Sep-19	Y			
33BVPPN2572P1ZU	MAHALAKSHMI NANDHAKUMAR	48	R	04-09-2019	837.8	Tamil Nadu	N	18	710	0	63.9	63.9	0	Y	08-Jan-20	Sep-19	Y			
33BVPPN2572P1ZU	MAHALAKSHMI NANDHAKUMAR	50	R	04-09-2019	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	08-Jan-20	Sep-19	Y			
33BVPPN2572P1ZU	MAHALAKSHMI NANDHAKUMAR	51	R	10-09-2019	483.8	Tamil Nadu	N	18	410	0	36.9	36.9	0	Y	08-Jan-20	Sep-19	Y			
33BVPPN2572P1ZU	MAHALAKSHMI NANDHAKUMAR	53	R	13-09-2019	955.8	Tamil Nadu	N	18	810	0	72.9	72.9	0	Y	08-Jan-20	Sep-19	Y			
33BVPPN2572P1ZU	MAHALAKSHMI NANDHAKUMAR	55	R	20-09-2019	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	08-Jan-20	Sep-19	Y			
33BVPPN2572P1ZU	MAHALAKSHMI NANDHAKUMAR	57	R	21-09-2019	472	Tamil Nadu	N	18	400	0	36	36	0	Y	08-Jan-20	Sep-19	Y			
33BVPPN2572P1ZU	MAHALAKSHMI NANDHAKUMAR	58	R	23-09-2019	489.7	Tamil Nadu	N	18	415	0	37.35	37.35	0	Y	08-Jan-20	Sep-19	Y			
33BVPPN2572P1ZU	MAHALAKSHMI NANDHAKUMAR	59	R	23-09-2019	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	08-Jan-20	Sep-19	Y			
33BVPPN2572P1ZU	MAHALAKSHMI NANDHAKUMAR	60	R	24-09-2019	489.7	Tamil Nadu	N	18	415	0	37.35	37.35	0	Y	08-Jan-20	Sep-19	Y			
33BVPPN2572P1ZU	MAHALAKSHMI NANDHAKUMAR	61	R	30-09-2019	637.2	Tamil Nadu	N	18	540	0	48.6	48.6	0	Y	08-Jan-20	Sep-19	Y			
33BVPPN2572P1ZU	MAHALAKSHMI NANDHAKUMAR	62	R	25-09-2019	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	08-Jan-20	Sep-19	Y			
33APBPM7368F1ZV	MATHIYALAGAN	02	R	30-09-2019	34875	Tamil Nadu	N	18	29555	0	2660	2660	0	Y	21-Nov-19	Sep-19	Y			
33APBPM7368F1ZV	MATHIYALAGAN	03	R	30-09-2019	317460	Tamil Nadu	N	18	269034	0	24213	24213	0	Y	21-Nov-19	Sep-19	Y			
33AADCK4992M1Z2	KOTHARI BROTHERS TECH PRIVATE LIMITED	HO-7052	R	06-09-2019	73830	Tamil Nadu	N	18	62568	0	5631.12	5631.12	0	Y	14-Oct-19	Sep-19	Y			
33ABCPT7674A1ZP	MURUGASEN TAMILSELVAN	GST-1518	R	03-07-2019	900	Tamil Nadu	N	12	803.6	0	48.22	48.22	0	Y	26-Dec-19	Sep-19	Y			
33AANPC6172A1Z6	CHERIAN JOHN	HR/008/2019-20	R	20-09-2019	253207	Tamil Nadu	N	18	214582	0	19312.38	19312.38	0	Y	12-Oct-19	Sep-19	Y			
33AABCI0174K1ZS	INTEGRATED DATA MANAGEMENT SERVICES PRIVATE LIMITED	609990004378	R	10-09-2019	118	Tamil Nadu	N	18	100	0	9	9	0	Y	11-Oct-19	Sep-19	Y			
33AABCI0174K1ZS	INTEGRATED DATA MANAGEMENT SERVICES PRIVATE LIMITED	609990004379	R	10-09-2019	118	Tamil Nadu	N	18	100	0	9	9	0	Y	11-Oct-19	Sep-19	Y			
33AABCI0174K1ZS	INTEGRATED DATA MANAGEMENT SERVICES PRIVATE LIMITED	609990004380	R	10-09-2019	118	Tamil Nadu	N	18	100	0	9	9	0	Y	11-Oct-19	Sep-19	Y			
33AABCI0174K1ZS	INTEGRATED DATA MANAGEMENT SERVICES PRIVATE LIMITED	609990004381	R	10-09-2019	118	Tamil Nadu	N	18	100	0	9	9	0	Y	11-Oct-19	Sep-19	Y			
33AABCI0174K1ZS	INTEGRATED DATA MANAGEMENT SERVICES PRIVATE LIMITED	609990004382	R	10-09-2019	118	Tamil Nadu	N	18	100	0	9	9	0	Y	11-Oct-19	Sep-19	Y			
33AABCI0174K1ZS	INTEGRATED DATA MANAGEMENT SERVICES PRIVATE LIMITED	609990004383	R	10-09-2019	118	Tamil Nadu	N	18	100	0	9	9	0	Y	11-Oct-19	Sep-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AJCPR4503Q1ZZ	HALAN RAMESH	73	R	06-09-2019	1770	Tamil Nadu	N	18	1500	0	135	135	0	Y	21-Oct-19	Sep-19	Y			
33AAAAG8816H1ZT	GANDHI ASHRAM TIRUCHENGODU	A140	R	13-09-2019	81432	Tamil Nadu	N	18	69020	0	6211.8	6211.8	0	Y	16-Dec-19	Sep-19	Y			
33ADFPG4988H1ZE	GNANADURAI	GT/CA/3005	R	02-09-2019	220	Tamil Nadu	N	18	186.45	0	16.78	16.78	0	Y	25-Oct-19	Sep-19	Y			
33AHVPB5164C1ZJ	BRAJENDRA KUMAR KOTHARI	8908/19-20	R	07-09-2019	590	Tamil Nadu	N	18	500	0	45	45	0	Y	13-Oct-19	Sep-19	Y			
33AHVPB5164C1ZJ	BRAJENDRA KUMAR KOTHARI	9288/19-20	R	17-09-2019	885	Tamil Nadu	N	18	750	0	67.5	67.5	0	Y	13-Oct-19	Sep-19	Y			
33AHVPB5164C1ZJ	BRAJENDRA KUMAR KOTHARI	9505/19-20	R	21-09-2019	826	Tamil Nadu	N	18	700	0	63	63	0	Y	13-Oct-19	Sep-19	Y			
33AHVPB5164C1ZJ	BRAJENDRA KUMAR KOTHARI	9506/19-20	R	21-09-2019	997	Tamil Nadu	N	18	845	0	76.05	76.05	0	Y	13-Oct-19	Sep-19	Y			
33AHVPB5164C1ZJ	BRAJENDRA KUMAR KOTHARI	9507/19-20	R	21-09-2019	490	Tamil Nadu	N	18	415	0	37.35	37.35	0	Y	13-Oct-19	Sep-19	Y			
33AHVPB5164C1ZJ	BRAJENDRA KUMAR KOTHARI	9509/19-20	R	21-09-2019	979	Tamil Nadu	N	18	830	0	74.7	74.7	0	Y	13-Oct-19	Sep-19	Y			
33AHVPB5164C1ZJ	BRAJENDRA KUMAR KOTHARI	9510/19-20	R	21-09-2019	839	Tamil Nadu	N	18	711	0	63.99	63.99	0	Y	13-Oct-19	Sep-19	Y			
33AWIPN3125D1ZY	KANTRACTNALLAVANAICKER NALLAVANAICKER NALLASAMY	NPKR/19-20/51	R	27-09-2019	155052	Tamil Nadu	N	18	131400	0	11826	11826	0	Y	11-Oct-19	Sep-19	Y			
33BERPM1627M1Z4	JAYARAMAN MOHAN	VPM/2651	R	26-08-2019	984	Tamil Nadu	N	18	833.94	0	75.05	75.05	0	Y	22-Jul-20	Sep-19	Y			
33BERPM1627M1Z4	JAYARAMAN MOHAN	VPM/2665	R	27-08-2019	560	Tamil Nadu	N	18	474.56	0	42.71	42.71	0	Y	22-Jul-20	Sep-19	Y			
33BERPM1627M1Z4	JAYARAMAN MOHAN	VPM/2834	R	04-09-2019	480	Tamil Nadu	N	18	406.72	0	36.6	36.6	0	Y	22-Jul-20	Sep-19	Y			
33ALMPG2470K1Z2	RAJVELMOHAN GEETHAVELMOHAN	61	R	03-09-2019	83685.6	Tamil Nadu	N	18	70920	0	6382.8	6382.8	0	Y	10-Oct-19	Sep-19	Y			
33ALMPG2470K1Z2	RAJVELMOHAN GEETHAVELMOHAN	62	R	03-09-2019	89739	Tamil Nadu	N	18	76050	0	6844.5	6844.5	0	Y	10-Oct-19	Sep-19	Y			
33ALMPG2470K1Z2	RAJVELMOHAN GEETHAVELMOHAN	63	R	03-09-2019	77260.5	Tamil Nadu	N	18	65475	0	5892.75	5892.75	0	Y	10-Oct-19	Sep-19	Y			
33ALMPG2470K1Z2	RAJVELMOHAN GEETHAVELMOHAN	64	R	03-09-2019	129670.2	Tamil Nadu	N	18	109890	0	9890.1	9890.1	0	Y	10-Oct-19	Sep-19	Y			
33ALMPG2470K1Z2	RAJVELMOHAN GEETHAVELMOHAN	65	R	03-09-2019	142886.2	Tamil Nadu	N	18	121090	0	10898.1	10898.1	0	Y	10-Oct-19	Sep-19	Y			
33ALMPG2470K1Z2	RAJVELMOHAN GEETHAVELMOHAN	66	R	03-09-2019	117091.4	Tamil Nadu	N	18	99230	0	8930.7	8930.7	0	Y	10-Oct-19	Sep-19	Y			
33ALMPG2470K1Z2	RAJVELMOHAN GEETHAVELMOHAN	67	R	03-09-2019	136089.4	Tamil Nadu	N	18	115330	0	10379.7	10379.7	0	Y	10-Oct-19	Sep-19	Y			
33ALMPG2470K1Z2	RAJVELMOHAN GEETHAVELMOHAN	68	R	03-09-2019	136594.44	Tamil Nadu	N	18	115758	0	10418.22	10418.22	0	Y	10-Oct-19	Sep-19	Y			
33ALMPG2470K1Z2	RAJVELMOHAN GEETHAVELMOHAN	69	R	03-09-2019	195461.1	Tamil Nadu	N	18	165645	0	14908.05	14908.05	0	Y	10-Oct-19	Sep-19	Y			
33ALMPG2470K1Z2	RAJVELMOHAN GEETHAVELMOHAN	70	R	03-09-2019	192410.8	Tamil Nadu	N	18	163060	0	14675.4	14675.4	0	Y	10-Oct-19	Sep-19	Y			
33ALMPG2470K1Z2	RAJVELMOHAN GEETHAVELMOHAN	71	R	20-09-2019	47772.3	Tamil Nadu	N	18	40485	0	3643.65	3643.65	0	Y	10-Oct-19	Sep-19	Y			
33ALMPG2470K1Z2	RAJVELMOHAN GEETHAVELMOHAN	72	R	20-09-2019	45418.2	Tamil Nadu	N	18	38490	0	3464.1	3464.1	0	Y	10-Oct-19	Sep-19	Y			
33ALMPG2470K1Z2	RAJVELMOHAN GEETHAVELMOHAN	73	R	20-09-2019	68124.94	Tamil Nadu	N	18	57733	0	5195.97	5195.97	0	Y	10-Oct-19	Sep-19	Y			
33ALMPG2470K1Z2	RAJVELMOHAN GEETHAVELMOHAN	74	R	20-09-2019	64516.5	Tamil Nadu	N	18	54675	0	4920.75	4920.75	0	Y	10-Oct-19	Sep-19	Y			
33ALMPG2470K1Z2	RAJVELMOHAN GEETHAVELMOHAN	75	R	20-09-2019	63682.24	Tamil Nadu	N	18	53968	0	4857.12	4857.12	0	Y	10-Oct-19	Sep-19	Y			
33ALMPG2470K1Z2	RAJVELMOHAN GEETHAVELMOHAN	76	R	20-09-2019	94895.6	Tamil Nadu	N	18	80420	0	7237.8	7237.8	0	Y	10-Oct-19	Sep-19	Y			
33ALMPG2470K1Z2	RAJVELMOHAN GEETHAVELMOHAN	77	R	20-09-2019	92653.6	Tamil Nadu	N	18	78520	0	7066.8	7066.8	0	Y	10-Oct-19	Sep-19	Y			
33ALMPG2470K1Z2	RAJVELMOHAN GEETHAVELMOHAN	78	R	20-09-2019	113669.4	Tamil Nadu	N	18	96330	0	8669.7	8669.7	0	Y	10-Oct-19	Sep-19	Y			
33ALMPG2470K1Z2	RAJVELMOHAN GEETHAVELMOHAN	79	R	20-09-2019	101952	Tamil Nadu	N	18	86400	0	7776	7776	0	Y	10-Oct-19	Sep-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ALMPG2470K1Z2	RAJVELMOHAN GEETHAVELMOHAN	80	R	20-09-2019	149966.2	Tamil Nadu	N	18	127090	0	11438.1	11438.1	0	Y	10-Oct-19	Sep-19	Y			
33DITPP2059A1Z9	MANIVANNAN PAPPA	4	R	22-07-2019	352894.34	Tamil Nadu	N	18	299063	0	26915.67	26915.67	0	Y	10-Jan-20	Sep-19	Y			
20AACCM2119B1ZG	MECON LIMITED	C11/2019-20/0373	R	24-09-2019	455161	Tamil Nadu	N	18	385730	69431.4	0	0	0	Y	17-Oct-19	Sep-19	Y			
20AACCM2119B1ZG	MECON LIMITED	C11/2019-20/0379	R	26-09-2019	494821	Tamil Nadu	N	18	419340	75481.2	0	0	0	Y	17-Oct-19	Sep-19	Y			
20AACCM2119B1ZG	MECON LIMITED	C11/2019-20/0380	R	26-09-2019	483930	Tamil Nadu	N	18	410110	73819.8	0	0	0	Y	17-Oct-19	Sep-19	Y			
20AACCM2119B1ZG	MECON LIMITED	C11/2019-20/0381	R	26-09-2019	517560	Tamil Nadu	N	18	438610	78949.8	0	0	0	Y	17-Oct-19	Sep-19	Y			
20AACCM2119B1ZG	MECON LIMITED	C11/2019-20/0431	R	28-09-2019	910323	Tamil Nadu	N	18	771460	138862.8	0	0	0	Y	17-Oct-19	Sep-19	Y			
33AAJFK7969D1Z2	KUMAR & CO	GST/004/2019-20	R	16-08-2019	8065217	Tamil Nadu	N	18	6834930	0	615143.7	615143.7	0	Y	09-Oct-19	Sep-19	Y			
33AAJFK7969D1Z2	KUMAR & CO	GST/005/2019-20	R	26-09-2019	4281196	Tamil Nadu	N	18	3628132	0	326531.88	326531.88	0	Y	09-Oct-19	Sep-19	Y			
33BKOPS3057A2Z8	MASILAMANI SHANTHI	TN021SE0215S1920	R	14-09-2019	1107548	Tamil Nadu	N	18	938600	0	84474	84474	0	Y	11-Oct-19	Sep-19	Y			
33AADPJ3913G2Z5	AMITKUMAR JAISWAL	1091	R	11-09-2019	1534	Tamil Nadu	N	18	1300	0	117	117	0	Y	09-Nov-19	Sep-19	Y			
33CXUPS1909R1ZG	ALAGU SARAVANAN	03	R	22-09-2019	299980	Tamil Nadu	N	12	267840	0	16070.4	16070.4	0	Y	09-Oct-19	Sep-19	Y			
33CXUPS1909R1ZG	ALAGU SARAVANAN	2	R	02-09-2019	42526	Tamil Nadu	N	5	40500	0	1012.5	1012.5	0	Y	09-Oct-19	Sep-19	Y			
33ACRPM9129P1ZQ	PONNUSAMY MAHINDRAPRABU	PE/0008/2019-20	R	24-09-2019	519638	Tamil Nadu	N	18	440371	0	39633.39	39633.39	0	Y	11-Oct-19	Sep-19	Y			
33ACRPM9129P1ZQ	PONNUSAMY MAHINDRAPRABU	PE/0009/2019-20	R	24-09-2019	41064	Tamil Nadu	N	18	34800	0	3132	3132	0	Y	11-Oct-19	Sep-19	Y			
33ACRPM9129P1ZQ	PONNUSAMY MAHINDRAPRABU	PE/0010/2019-20	R	24-09-2019	114979	Tamil Nadu	N	18	97440	0	8769.6	8769.6	0	Y	11-Oct-19	Sep-19	Y			
33ACRPM9129P1ZQ	PONNUSAMY MAHINDRAPRABU	PE/0011/2019-20	R	24-09-2019	30114	Tamil Nadu	N	18	25520	0	2296.8	2296.8	0	Y	11-Oct-19	Sep-19	Y			
33ACRPM9129P1ZQ	PONNUSAMY MAHINDRAPRABU	PE/0012/2019-20	R	24-09-2019	911059	Tamil Nadu	N	18	772084	0	69487.56	69487.56	0	Y	11-Oct-19	Sep-19	Y			
33ACRPM9129P1ZQ	PONNUSAMY MAHINDRAPRABU	PE/0013/2019-20	R	24-09-2019	244260	Tamil Nadu	N	18	207000	0	18630	18630	0	Y	11-Oct-19	Sep-19	Y			
33ACRPM9129P1ZQ	PONNUSAMY MAHINDRAPRABU	PE/0014/2019-20	R	24-09-2019	396480	Tamil Nadu	N	18	336000	0	30240	30240	0	Y	11-Oct-19	Sep-19	Y			
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	103	R	13-09-2019	1790202	Tamil Nadu	N	18	1517120	0	136540.8	136540.8	0	Y	15-Oct-19	Sep-19	Y			
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	104	R	14-09-2019	1808893	Tamil Nadu	N	18	1532960	0	137966.4	137966.4	0	Y	15-Oct-19	Sep-19	Y			
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	105	R	14-09-2019	1789163	Tamil Nadu	N	18	1516240	0	136461.6	136461.6	0	Y	15-Oct-19	Sep-19	Y			
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	106	R	14-09-2019	1529563	Tamil Nadu	N	18	1296240	0	116661.6	116661.6	0	Y	15-Oct-19	Sep-19	Y			
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	107	R	14-09-2019	1528525	Tamil Nadu	N	18	1295360	0	116582.4	116582.4	0	Y	15-Oct-19	Sep-19	Y			
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	108	R	14-09-2019	1822392	Tamil Nadu	N	18	1544400	0	138996	138996	0	Y	15-Oct-19	Sep-19	Y			
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	109	R	16-09-2019	1954269	Tamil Nadu	N	18	1656160	0	149054.4	149054.4	0	Y	15-Oct-19	Sep-19	Y			
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	110	R	16-09-2019	1780856	Tamil Nadu	N	18	1509200	0	135828	135828	0	Y	15-Oct-19	Sep-19	Y			
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	111	R	16-09-2019	1647941	Tamil Nadu	N	18	1396560	0	125690.4	125690.4	0	Y	15-Oct-19	Sep-19	Y			
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	112	R	16-09-2019	1664555	Tamil Nadu	N	18	1410640	0	126957.6	126957.6	0	Y	15-Oct-19	Sep-19	Y			
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	113	R	16-09-2019	1438479	Tamil Nadu	N	18	1219050	0	109714.5	109714.5	0	Y	15-Oct-19	Sep-19	Y			
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	114	R	16-09-2019	958986	Tamil Nadu	N	18	812700	0	73143	73143	0	Y	15-Oct-19	Sep-19	Y			
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	115	R	17-09-2019	1548254	Tamil Nadu	N	18	1312080	0	118087.2	118087.2	0	Y	15-Oct-19	Sep-19	Y			
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	116	R	18-09-2019	1401392	Tamil Nadu	N	18	1187620	0	106885.8	106885.8	0	Y	15-Oct-19	Sep-19	Y			
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	117	R	18-09-2019	93645	Tamil Nadu	N	18	79360	0	7142.4	7142.4	0	Y	15-Oct-19	Sep-19	Y			
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	119	R	19-09-2019	560840	Tamil Nadu	N	18	475288	0	42775.92	42775.92	0	Y	15-Oct-19	Sep-19	Y			



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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAKPM2932R1Z8	SUBRAMANIAN CHETTIAR MASILAMANI	LC1/2619	R	05-09-2019	2960	Tamil Nadu	N	18	2508.54	0	225.77	225.77	0	Y	10-Dec-19	Sep-19	Y			
33AAKPM2932R1Z8	SUBRAMANIAN CHETTIAR MASILAMANI	LC1/3018	R	20-09-2019	2960	Tamil Nadu	N	18	2508.48	0	225.76	225.76	0	Y	10-Dec-19	Sep-19	Y			
33AAJPD1214G1ZG	CHANDRASEKARAN DEENADAYALAN	6359	R	03-09-2019	2979	Tamil Nadu	N	18	2524.99	0	227.25	227.25	0	Y	10-Dec-19	Sep-19	Y			
33AAJPD1214G1ZG	CHANDRASEKARAN DEENADAYALAN	6491	R	18-09-2019	14300	Tamil Nadu	N	12	12767.95	0	766.08	766.08	0	Y	10-Dec-19	Sep-19	Y			
33AAJPD1214G1ZG	CHANDRASEKARAN DEENADAYALAN	6509	R	19-09-2019	3300	Tamil Nadu	N	12	2946.45	0	176.79	176.79	0	Y	10-Dec-19	Sep-19	Y			
33AAJPD1214G1ZG	CHANDRASEKARAN DEENADAYALAN	6551	R	25-09-2019	968	Tamil Nadu	N	18	820.05	0	73.8	73.8	0	Y	10-Dec-19	Sep-19	Y			
03AABCA3428Q1Z0	AVON METERS PRIVATE LIMITED	AMPL/GST/330	R	13-09-2019	20100120	Tamil Nadu	N	18	17034000	3066120	0	0	0	Y	07-Oct-19	Sep-19	Y			
03AABCA3428Q1Z0	AVON METERS PRIVATE LIMITED	AMPL/GST/331	R	13-09-2019	10050060	Tamil Nadu	N	18	8517000	1533060	0	0	0	Y	07-Oct-19	Sep-19	Y			
03AABCA3428Q1Z0	AVON METERS PRIVATE LIMITED	AMPL/GST/333	R	14-09-2019	10050060	Tamil Nadu	N	18	8517000	1533060	0	0	0	Y	07-Oct-19	Sep-19	Y			
03AABCA3428Q1Z0	AVON METERS PRIVATE LIMITED	AMPL/GST/354	R	23-09-2019	10050060	Tamil Nadu	N	18	8517000	1533060	0	0	0	Y	07-Oct-19	Sep-19	Y			
03AABCA3428Q1Z0	AVON METERS PRIVATE LIMITED	AMPL/GST/360	R	25-09-2019	10050060	Tamil Nadu	N	18	8517000	1533060	0	0	0	Y	07-Oct-19	Sep-19	Y			
03AABCA3428Q1Z0	AVON METERS PRIVATE LIMITED	AMPL/GST/361	R	25-09-2019	11959573	Tamil Nadu	N	18	10135231	1824342	0	0	0	Y	07-Oct-19	Sep-19	Y			
03AABCA3428Q1Z0	AVON METERS PRIVATE LIMITED	AMPL/GST/364	R	27-09-2019	13400080	Tamil Nadu	N	18	11356000	2044080	0	0	0	Y	07-Oct-19	Sep-19	Y			
03AABCA3428Q1Z0	AVON METERS PRIVATE LIMITED	AMPL/GST/366	R	28-09-2019	18000074	Tamil Nadu	N	18	15254300	2745774	0	0	0	Y	07-Oct-19	Sep-19	Y			
03AABCA3428Q1Z0	AVON METERS PRIVATE LIMITED	AMPL/GST/367	R	28-09-2019	653130	Tamil Nadu	N	18	553500	99630	0	0	0	Y	07-Oct-19	Sep-19	Y			
03AABCA3428Q1Z0	AVON METERS PRIVATE LIMITED	AMPL/GST/368	R	30-09-2019	18000074	Tamil Nadu	N	18	15254300	2745774	0	0	0	Y	07-Oct-19	Sep-19	Y			
03AABCA3428Q1Z0	AVON METERS PRIVATE LIMITED	AMPL/GST/369	R	30-09-2019	653130	Tamil Nadu	N	18	553500	99630	0	0	0	Y	07-Oct-19	Sep-19	Y			
03AABCA3428Q1Z0	AVON METERS PRIVATE LIMITED	AMPL/GST/371	R	30-09-2019	10050060	Tamil Nadu	N	18	8517000	1533060	0	0	0	Y	07-Oct-19	Sep-19	Y			
03AABCA3428Q1Z0	AVON METERS PRIVATE LIMITED	AMPL/GST/372	R	30-09-2019	3350020	Tamil Nadu	N	18	2839000	511020	0	0	0	Y	07-Oct-19	Sep-19	Y			
33AMMPK7004Q1Z0	NARAYANAN KANTHASAMY	1	R	01-09-2019	392249.7	Tamil Nadu	N	18	332415	0	29917.35	29917.35	0	Y	30-Nov-19	Sep-19	Y			
33CTKPR2532R1Z2	SEETHAPATHY RAMESH	09	R	30-06-2019	95405	Tamil Nadu	N	18	80852	0	7276.68	7276.68	0	Y	02-Dec-19	Sep-19	Y			
33CTKPR2532R1Z2	SEETHAPATHY RAMESH	8	R	30-06-2019	69537	Tamil Nadu	N	18	58930	0	5303.7	5303.7	0	Y	02-Dec-19	Sep-19	Y			
33AAPFA8611E1ZN	Abc Associates	eb50	R	30-09-2019	131307.84	Tamil Nadu	N	18	111277.83	0	10015	10015	0	N		Sep-19	Y			
33AAHPB2518B1ZL	MUTHUSAMY BALASUBRAMANIAM	21	R	16-09-2019	462088	Tamil Nadu	N	18	391600	0	35244	35244	0	Y	23-Oct-19	Sep-19	Y			
33BMOPS1256D1Z2	SIVAPERUMAL	057/SUPP/19-20	R	20-09-2019	264792	Tamil Nadu	N	18	224400	0	20196	20196	0	Y	11-Oct-19	Sep-19	Y			
33BMOPS1256D1Z2	SIVAPERUMAL	293/LAB/19-20	R	03-09-2019	46256	Tamil Nadu	N	18	39200	0	3528	3528	0	Y	11-Oct-19	Sep-19	Y			
33BMOPS1256D1Z2	SIVAPERUMAL	333/LAB/19-20	R	18-09-2019	34132	Tamil Nadu	N	18	28925	0	2603.25	2603.25	0	Y	11-Oct-19	Sep-19	Y			
33BLVPR1616Q1ZB	RAJA RUBAN	015	R	10-07-2019	25836	Tamil Nadu	N	5	24606	0	615.15	615.15	0	Y	11-Dec-19	Sep-19	Y			
33BLVPR1616Q1ZB	RAJA RUBAN	016	R	05-08-2019	29925	Tamil Nadu	N	5	28500	0	712.5	712.5	0	Y	11-Dec-19	Sep-19	Y			
33BLVPR1616Q1ZB	RAJA RUBAN	017	R	07-09-2019	29314	Tamil Nadu	N	5	27918	0	697.95	697.95	0	Y	11-Dec-19	Sep-19	Y			
09AASF6756Q1ZV	RAJEEV INDUSTRIES INDIA	304	R	05-09-2019	997690	Tamil Nadu	N	18	845500	152190	0	0	0	Y	12-Oct-19	Sep-19	Y			
09AASF6756Q1ZV	RAJEEV INDUSTRIES INDIA	305	R	05-09-2019	896800	Tamil Nadu	N	18	760000	136800	0	0	0	Y	12-Oct-19	Sep-19	Y			
09AASF6756Q1ZV	RAJEEV INDUSTRIES INDIA	334	R	14-09-2019	896800	Tamil Nadu	N	18	760000	136800	0	0	0	Y	12-Oct-19	Sep-19	Y			
09AASF6756Q1ZV	RAJEEV INDUSTRIES INDIA	351	R	27-09-2019	4832454	Tamil Nadu	N	18	4095300	737154	0	0	0	Y	12-Oct-19	Sep-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
09AASFR6756Q1ZV	RAJEEV INDUSTRIES INDIA	355	R	28-09-2019	1239000	Tamil Nadu	N	18	1050000	189000	0	0	0	Y	12-Oct-19	Sep-19	Y			
09AASFR6756Q1ZV	RAJEEV INDUSTRIES INDIA	356	R	28-09-2019	3529586.5	Tamil Nadu	N	18	2991175	538411.5	0	0	0	Y	12-Oct-19	Sep-19	Y			
09AASFR6756Q1ZV	RAJEEV INDUSTRIES INDIA	357	R	29-09-2019	2274096	Tamil Nadu	N	18	1927200	346896	0	0	0	Y	12-Oct-19	Sep-19	Y			
33AAHFV4119J1Z4	VAZIRBUN ADHESIVES	389/2019-20	R	02-08-2019	944	Tamil Nadu	N	18	800	0	72	72	0	Y	04-Dec-19	Sep-19	Y			
33BDDPJ2628C1Z5	HARIKRISHNAN JAGADISH	11	R	10-07-2019	108879	Tamil Nadu	N	18	92271	0	8304.39	8304.39	0	Y	17-Jan-20	Sep-19	Y			
33BDDPJ2628C1Z5	HARIKRISHNAN JAGADISH	12	R	10-07-2019	117001	Tamil Nadu	N	18	99153	0	8923.77	8923.77	0	Y	17-Jan-20	Sep-19	Y			
33BDDPJ2628C1Z5	HARIKRISHNAN JAGADISH	13	R	10-07-2019	30403	Tamil Nadu	N	18	25765	0	2318.85	2318.85	0	Y	17-Jan-20	Sep-19	Y			
33BMPM0213F1ZG	SOMASUNDARAM MURUGANANDHAM	468	R	06-09-2019	490	Tamil Nadu	N	18	415	0	37.35	37.35	0	Y	29-Nov-19	Sep-19	Y			
33AAACB8433D1Z5	BEML LIMITED	9121002664	R	29-09-2019	281513.78	Tamil Nadu	N	18	238571	0	21471.39	21471.39	0	Y	09-Oct-19	Sep-19	Y			
33ABRFS1794F1ZT	SHIVA PROJECT	INV10	R	10-07-2019	55401	Tamil Nadu	N	18	46950	0	4225.5	4225.5	0	Y	17-Jan-20	Sep-19	Y			
33ABRFS1794F1ZT	SHIVA PROJECT	INV11	R	10-07-2019	105651.3	Tamil Nadu	N	18	89535	0	8058.15	8058.15	0	Y	17-Jan-20	Sep-19	Y			
33ABRFS1794F1ZT	SHIVA PROJECT	INV12	R	10-07-2019	20083.6	Tamil Nadu	N	18	17020	0	1531.8	1531.8	0	Y	17-Jan-20	Sep-19	Y			
33ABRFS1794F1ZT	SHIVA PROJECT	INV13	R	10-07-2019	20103.38	Tamil Nadu	N	18	17041	0	1533.69	1533.69	0	Y	17-Jan-20	Sep-19	Y			
33ABRFS1794F1ZT	SHIVA PROJECT	INV14	R	26-07-2019	39878.1	Tamil Nadu	N	18	33795	0	3041.55	3041.55	0	Y	17-Jan-20	Sep-19	Y			
33ABRFS1794F1ZT	SHIVA PROJECT	INV15	R	01-08-2019	44901.36	Tamil Nadu	N	18	38052	0	3424.68	3424.68	0	Y	17-Jan-20	Sep-19	Y			
33ABRFS1794F1ZT	SHIVA PROJECT	INV16	R	01-08-2019	67354.4	Tamil Nadu	N	18	57080	0	5137.2	5137.2	0	Y	17-Jan-20	Sep-19	Y			
33ABRFS1794F1ZT	SHIVA PROJECT	INV7	R	15-06-2019	47076.1	Tamil Nadu	N	18	39895	0	3590.55	3590.55	0	Y	17-Jan-20	Sep-19	Y			
33ABRFS1794F1ZT	SHIVA PROJECT	INV8	R	15-06-2019	30178.5	Tamil Nadu	N	18	25575	0	2301.75	2301.75	0	Y	17-Jan-20	Sep-19	Y			
33ABRFS1794F1ZT	SHIVA PROJECT	INV9	R	18-06-2019	82695.58	Tamil Nadu	N	18	70081	0	6307.29	6307.29	0	Y	17-Jan-20	Sep-19	Y			
23AABCM6709N1ZA	MOHINI TRANSFORMERS PRIVATE LIMITED	Mohini/062/19-20	R	02-09-2019	868121	Tamil Nadu	N	18	735696	132425.28	0	0	0	Y	07-Oct-19	Sep-19	Y			
23AABCM6709N1ZA	MOHINI TRANSFORMERS PRIVATE LIMITED	Mohini/063/19-20	R	02-09-2019	1302183	Tamil Nadu	N	18	1103545	198638.1	0	0	0	Y	07-Oct-19	Sep-19	Y			
23AABCM6709N1ZA	MOHINI TRANSFORMERS PRIVATE LIMITED	Mohini/064/19-20	R	06-09-2019	1736244	Tamil Nadu	N	18	1471393	264850.74	0	0	0	Y	07-Oct-19	Sep-19	Y			
23AABCM6709N1ZA	MOHINI TRANSFORMERS PRIVATE LIMITED	Mohini/066/19-20	R	12-09-2019	4657178	Tamil Nadu	N	18	3946761	710416.98	0	0	0	Y	07-Oct-19	Sep-19	Y			
23AABCM6709N1ZA	MOHINI TRANSFORMERS PRIVATE LIMITED	Mohini/067/19-20	R	12-09-2019	3038426	Tamil Nadu	N	18	2574937	463488.66	0	0	0	Y	07-Oct-19	Sep-19	Y			
33AAACJ6716F1ZV	JK TYRE & INDUSTRIES LIMITED	9295253793	R	13-09-2019	53376	Tamil Nadu	N	28	41700	0	5838	5838	0	Y	10-Oct-19	Sep-19	Y			
33AAACJ6716F1ZV	JK TYRE & INDUSTRIES LIMITED	9295255288	R	19-09-2019	88650	Tamil Nadu	N	28	69257.76	0	9696.12	9696.12	0	Y	10-Oct-19	Sep-19	Y			
33AAACJ6716F1ZV	JK TYRE & INDUSTRIES LIMITED	9295259276	R	30-09-2019	90490	Tamil Nadu	N	28	70695.4	0	9897.3	9897.3	0	Y	10-Oct-19	Sep-19	Y			
37AAACB4146P7Z8	BHARAT HEAVY ELECTRICALS LTD	7119000074	R	16-09-2019	4892121.94	Tamil Nadu	N	18	4145866.05	746255.89	0	0	0	Y	11-Oct-19	Sep-19	Y			
37AAACB4146P7Z8	BHARAT HEAVY ELECTRICALS LTD	7119000082	R	30-09-2019	7610436.68	Tamil Nadu	N	18	6449522.61	1160914.1	0	0	0	Y	11-Oct-19	Sep-19	Y			
37AAACB4146P7Z8	BHARAT HEAVY ELECTRICALS LTD	7119000083	R	30-09-2019	6948525.51	Tamil Nadu	N	18	5888580.94	1059944.6	0	0	0	Y	11-Oct-19	Sep-19	Y			
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	252	R	01-07-2019	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	08-Nov-19	Sep-19	Y			
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	254	R	02-07-2019	489	Tamil Nadu	N	18	414	0	37.26	37.26	0	Y	08-Nov-19	Sep-19	Y			

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33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	255	R	02-07-2019	472	Tamil Nadu	N	18	400	0	36	36	0	Y	08-Nov-19	Sep-19	Y			
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	259	R	04-07-2019	17700	Tamil Nadu	N	18	15000	0	1350	1350	0	Y	08-Nov-19	Sep-19	Y			
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	262	R	09-07-2019	1475	Tamil Nadu	N	18	1250	0	112.5	112.5	0	Y	08-Nov-19	Sep-19	Y			
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	263	R	09-07-2019	826	Tamil Nadu	N	18	700	0	63	63	0	Y	08-Nov-19	Sep-19	Y			
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	264	R	09-07-2019	885	Tamil Nadu	N	18	750	0	67.5	67.5	0	Y	08-Nov-19	Sep-19	Y			
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	273	R	12-07-2019	944	Tamil Nadu	N	18	800	0	72	72	0	Y	08-Nov-19	Sep-19	Y			
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	274	R	12-07-2019	944	Tamil Nadu	N	18	800	0	72	72	0	Y	08-Nov-19	Sep-19	Y			
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	278	R	12-07-2019	13865	Tamil Nadu	N	18	11750	0	1057.5	1057.5	0	Y	08-Nov-19	Sep-19	Y			
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	282	R	17-07-2019	236	Tamil Nadu	N	18	200	0	18	18	0	Y	08-Nov-19	Sep-19	Y			
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	291	R	22-07-2019	697	Tamil Nadu	N	18	590	0	53.1	53.1	0	Y	08-Nov-19	Sep-19	Y			
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	293	R	25-07-2019	991	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	08-Nov-19	Sep-19	Y			
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	294	R	26-07-2019	991	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	08-Nov-19	Sep-19	Y			
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	302	R	30-07-2019	991	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	08-Nov-19	Sep-19	Y			
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	303	R	30-07-2019	991	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	08-Nov-19	Sep-19	Y			
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	304	R	31-07-2019	997	Tamil Nadu	N	18	845	0	76.05	76.05	0	Y	08-Nov-19	Sep-19	Y			
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	305	R	31-07-2019	997	Tamil Nadu	N	18	845	0	76.05	76.05	0	Y	08-Nov-19	Sep-19	Y			
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	319	R	07-08-2019	284	Tamil Nadu	N	18	240	0	21.6	21.6	0	Y	08-Nov-19	Sep-19	Y			
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	321	R	09-08-2019	46020	Tamil Nadu	N	18	39000	0	3510	3510	0	Y	08-Nov-19	Sep-19	Y			
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	326	R	12-08-2019	425	Tamil Nadu	N	18	360	0	32.4	32.4	0	Y	08-Nov-19	Sep-19	Y			
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	332	R	14-08-2019	998	Tamil Nadu	N	18	845	0	76.05	76.05	0	Y	08-Nov-19	Sep-19	Y			
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	337	R	16-08-2019	7906	Tamil Nadu	N	18	6700	0	603	603	0	Y	08-Nov-19	Sep-19	Y			
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	346	R	20-08-2019	974	Tamil Nadu	N	18	825	0	74.25	74.25	0	Y	08-Nov-19	Sep-19	Y			
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	350	R	21-08-2019	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	08-Nov-19	Sep-19	Y			
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	357	R	27-08-2019	997	Tamil Nadu	N	18	845	0	76.05	76.05	0	Y	08-Nov-19	Sep-19	Y			
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	358	R	27-08-2019	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	08-Nov-19	Sep-19	Y			
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	364	R	28-08-2019	944	Tamil Nadu	N	18	800	0	72	72	0	Y	08-Nov-19	Sep-19	Y			
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	365	R	28-08-2019	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	08-Nov-19	Sep-19	Y			
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	372	R	03-09-2019	944	Tamil Nadu	N	18	800	0	72	72	0	Y	08-Nov-19	Sep-19	Y			
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	374	R	04-09-2019	27612	Tamil Nadu	N	18	23400	0	2106	2106	0	Y	08-Nov-19	Sep-19	Y			
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	384	R	10-09-2019	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	08-Nov-19	Sep-19	Y			
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	385	R	10-09-2019	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	08-Nov-19	Sep-19	Y			



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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	386	R	12-09-2019	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	08-Nov-19	Sep-19	Y			
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	387	R	12-09-2019	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	08-Nov-19	Sep-19	Y			
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	399	R	18-09-2019	486	Tamil Nadu	N	18	412	0	37.08	37.08	0	Y	08-Nov-19	Sep-19	Y			
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	431	R	26-09-2019	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	08-Nov-19	Sep-19	Y			
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	432	R	26-09-2019	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	08-Nov-19	Sep-19	Y			
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	435	R	27-09-2019	45170	Tamil Nadu	N	18	38280	0	3445.2	3445.2	0	Y	08-Nov-19	Sep-19	Y			
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	438	R	28-09-2019	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	08-Nov-19	Sep-19	Y			
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	439	R	28-09-2019	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	08-Nov-19	Sep-19	Y			
33BQPK8144C1Z1	SELVA MOHAN KALIDHASAN	30	R	12-09-2019	13450	Tamil Nadu	N	18	11398.32	0	1025.85	1025.85	0	Y	16-Oct-19	Sep-19	Y			
33AAACT1261F1ZV	THEJO ENGINEERING LIMITED	CHN/19011367	R	17-09-2019	89553	Tamil Nadu	N	18	75892	0	6830.28	6830.28	0	Y	11-Oct-19	Sep-19	Y			
33AAACT1261F1ZV	THEJO ENGINEERING LIMITED	CHN/19011368	R	17-09-2019	1021627	Tamil Nadu	N	18	865785.5	0	77920.7	77920.7	0	Y	11-Oct-19	Sep-19	Y			
33AJBPG7398B1ZF	EKAMBARAM GAYATHRI	04/2019-20	R	10-09-2019	143654	Tamil Nadu	N	18	121740	0	10957	10957	0	Y	16-Oct-19	Sep-19	Y			
33AJBPG7398B1ZF	EKAMBARAM GAYATHRI	05/2019-20	R	10-09-2019	164428	Tamil Nadu	N	18	139346	0	12541	12541	0	Y	16-Oct-19	Sep-19	Y			
33CZOPS9421C1Z6	NAGAPPAN GANESAN SUBRAMANIAN	050	R	05-09-2019	176410	Tamil Nadu	N	18	149500	0	13455	13455	0	Y	16-Dec-19	Sep-19	Y			
02AABCH3772Q2ZB	HIMACHAL ENERGY PRIVATE LIMITED	3110000127	R	18-09-2019	6700040	Tamil Nadu	N	18	5678000	1022040	0	0	0	Y	10-Oct-19	Sep-19	Y			
02AABCH3772Q2ZB	HIMACHAL ENERGY PRIVATE LIMITED	3110000129	R	19-09-2019	6700040	Tamil Nadu	N	18	5678000	1022040	0	0	0	Y	10-Oct-19	Sep-19	Y			
02AABCH3772Q2ZB	HIMACHAL ENERGY PRIVATE LIMITED	3110000131	R	20-09-2019	4690028	Tamil Nadu	N	18	3974600	715428	0	0	0	Y	10-Oct-19	Sep-19	Y			
02AABCH3772Q2ZB	HIMACHAL ENERGY PRIVATE LIMITED	3110000132	R	21-09-2019	6700040	Tamil Nadu	N	18	5678000	1022040	0	0	0	Y	10-Oct-19	Sep-19	Y			
02AABCH3772Q2ZB	HIMACHAL ENERGY PRIVATE LIMITED	3110000133	R	21-09-2019	4690028	Tamil Nadu	N	18	3974600	715428	0	0	0	Y	10-Oct-19	Sep-19	Y			
02AABCH3772Q2ZB	HIMACHAL ENERGY PRIVATE LIMITED	3110000136	R	26-09-2019	6700040	Tamil Nadu	N	18	5678000	1022040	0	0	0	Y	10-Oct-19	Sep-19	Y			
02AABCH3772Q2ZB	HIMACHAL ENERGY PRIVATE LIMITED	3110000139	R	28-09-2019	13400080	Tamil Nadu	N	18	11356000	2044080	0	0	0	Y	10-Oct-19	Sep-19	Y			
02AABCH3772Q2ZB	HIMACHAL ENERGY PRIVATE LIMITED	3110000146	R	29-09-2019	6700040	Tamil Nadu	N	18	5678000	1022040	0	0	0	Y	10-Oct-19	Sep-19	Y			
02AABCH3772Q2ZB	HIMACHAL ENERGY PRIVATE LIMITED	3110000147	R	29-09-2019	6700040	Tamil Nadu	N	18	5678000	1022040	0	0	0	Y	10-Oct-19	Sep-19	Y			
02AABCH3772Q2ZB	HIMACHAL ENERGY PRIVATE LIMITED	3110000152	R	30-09-2019	4020024	Tamil Nadu	N	18	3406800	613224	0	0	0	Y	10-Oct-19	Sep-19	Y			
33AAEPB2893G1Z0	GANAPATHIAPILLAI BALASUBRRAMANIAN	014L	R	23-09-2019	173743	Tamil Nadu	N	18	147239	0	13251.51	13251.51	0	Y	30-Oct-19	Sep-19	Y			
33AAEPB2893G1Z0	GANAPATHIAPILLAI BALASUBRRAMANIAN	015L	R	23-09-2019	39906	Tamil Nadu	N	18	33818	0	3043.62	3043.62	0	Y	30-Oct-19	Sep-19	Y			
33AAJFR1915L1Z4	RUBBERPRODUCTS	5729	R	02-09-2019	708	Tamil Nadu	N	18	600	0	54	54	0	Y	11-Oct-19	Sep-19	Y			
33AAJFR1915L1Z4	RUBBERPRODUCTS	5807	R	20-09-2019	894	Tamil Nadu	N	18	757.9	0	68.21	68.21	0	Y	11-Oct-19	Sep-19	Y			
33AAJFR1915L1Z4	RUBBERPRODUCTS	5808	R	20-09-2019	767	Tamil Nadu	N	18	650	0	58.5	58.5	0	Y	11-Oct-19	Sep-19	Y			
33ABIFS4633G1Z8	SRI LAKSHMI ELECTRONICS	1169	R	16-09-2019	165	Tamil Nadu	N	18	140	0	12.6	12.6	0	Y	12-Oct-19	Sep-19	Y			
33AAACE5276F1ZV	EASTERN CONDIMENTS (P) LIMITED	TNEB-006	R	10-09-2019	977057	Tamil Nadu	N	0	977057	0	0	0	0	Y	11-Oct-19	Sep-19	Y			
33BGIP56146Q1ZN	MUTHUKRISHNAN SENTHIL	GST-140	R	03-09-2019	472	Tamil Nadu	N	18	400	0	36	36	0	Y	15-Oct-19	Sep-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33BGIPS6146Q1ZN	MUTHUKRISHNAN SENTHIL	GST-141	R	04-09-2019	472	Tamil Nadu	N	18	400	0	36	36	0	Y	15-Oct-19	Sep-19	Y			
33BGIPS6146Q1ZN	MUTHUKRISHNAN SENTHIL	GST-142	R	05-09-2019	472	Tamil Nadu	N	18	400	0	36	36	0	Y	15-Oct-19	Sep-19	Y			
33BGIPS6146Q1ZN	MUTHUKRISHNAN SENTHIL	GST-149	R	20-09-2019	354	Tamil Nadu	N	18	300	0	27	27	0	Y	15-Oct-19	Sep-19	Y			
33BGIPS6146Q1ZN	MUTHUKRISHNAN SENTHIL	GST-150	R	21-09-2019	660.02	Tamil Nadu	N	12	589.3	0	35.36	35.36	0	Y	15-Oct-19	Sep-19	Y			
33BGIPS6146Q1ZN	MUTHUKRISHNAN SENTHIL	GST-152	R	24-09-2019	500.01	Tamil Nadu	N	18	423.73	0	38.14	38.14	0	Y	15-Oct-19	Sep-19	Y			
33BGIPS6146Q1ZN	MUTHUKRISHNAN SENTHIL	GST-153	R	25-09-2019	649	Tamil Nadu	N	18	550	0	49.5	49.5	0	Y	15-Oct-19	Sep-19	Y			
33BGIPS6146Q1ZN	MUTHUKRISHNAN SENTHIL	GST-158	R	30-09-2019	472	Tamil Nadu	N	18	400	0	36	36	0	Y	15-Oct-19	Sep-19	Y			
33AGKPA8501E1ZY	RADHIKA ANANDAN	016	R	20-09-2019	1699	Tamil Nadu	N	18	1440	0	129.6	129.6	0	Y	10-Oct-19	Sep-19	Y			
33AGKPA8501E1ZY	RADHIKA ANANDAN	017	R	20-09-2019	509878	Tamil Nadu	N	18	432100	0	38889	38889	0	Y	10-Oct-19	Sep-19	Y			
33AGKPA8501E1ZY	RADHIKA ANANDAN	018	R	27-09-2019	807120	Tamil Nadu	N	18	684000	0	61560	61560	0	Y	10-Oct-19	Sep-19	Y			
33ALZPK5972H1ZF	SASIREKHA NAIR KANNAN NAIR	220	R	09-09-2019	495	Tamil Nadu	N	18	419.49	0	37.75	37.75	0	Y	12-Oct-19	Sep-19	Y			04-Jan-20
33AIOPM2793E1Z3	PARAMESWARAN MADHUSUDHANAN	473	R	30-07-2019	11340	Tamil Nadu	N	18	9611	0	864.99	864.99	0	Y	24-Oct-19	Sep-19	Y			
33AIOPM2793E1Z3	PARAMESWARAN MADHUSUDHANAN	492	R	17-08-2019	18095	Tamil Nadu	N	18	15334.2	0	1380.05	1380.05	0	Y	24-Oct-19	Sep-19	Y			
33AIOPM2793E1Z3	PARAMESWARAN MADHUSUDHANAN	493	R	17-08-2019	12400	Tamil Nadu	N	18	10508	0	945.72	945.72	0	Y	24-Oct-19	Sep-19	Y			
33AIOPM2793E1Z3	PARAMESWARAN MADHUSUDHANAN	494	R	17-08-2019	9200	Tamil Nadu	N	18	7796	0	701.64	701.64	0	Y	24-Oct-19	Sep-19	Y			
33AIOPM2793E1Z3	PARAMESWARAN MADHUSUDHANAN	495	R	17-08-2019	12180	Tamil Nadu	N	18	10320	0	928.8	928.8	0	Y	24-Oct-19	Sep-19	Y			
33AIOPM2793E1Z3	PARAMESWARAN MADHUSUDHANAN	911	R	17-08-2019	10000	Tamil Nadu	N	18	8475	0	762.75	762.75	0	Y	24-Oct-19	Sep-19	Y			
33AIOPM2793E1Z3	PARAMESWARAN MADHUSUDHANAN	912	R	17-08-2019	9980	Tamil Nadu	N	18	8460	0	761.4	761.4	0	Y	24-Oct-19	Sep-19	Y			
33AIOPM2793E1Z3	PARAMESWARAN MADHUSUDHANAN	914	R	14-09-2019	6600	Tamil Nadu	N	18	5595	0	503.55	503.55	0	Y	24-Oct-19	Sep-19	Y			
33AIOPM2793E1Z3	PARAMESWARAN MADHUSUDHANAN	922	R	27-09-2019	9000	Tamil Nadu	N	18	7632	0	605.8	605.8	0	Y	24-Oct-19	Sep-19	Y			
33BQZPD7710C1ZX	RAMAMOORTHY DHANALAKSHMI	25	R	02-09-2019	247800	Tamil Nadu	N	18	210000	0	18900	18900	0	Y	15-Oct-19	Sep-19	Y			
33BQZPD7710C1ZX	RAMAMOORTHY DHANALAKSHMI	26	R	02-09-2019	234418	Tamil Nadu	N	18	198660	0	17879.4	17879.4	0	Y	15-Oct-19	Sep-19	Y			
33BQZPD7710C1ZX	RAMAMOORTHY DHANALAKSHMI	27	R	02-09-2019	1171740	Tamil Nadu	N	18	993000	0	89370	89370	0	Y	15-Oct-19	Sep-19	Y			
33BQZPD7710C1ZX	RAMAMOORTHY DHANALAKSHMI	28	R	14-09-2019	414180	Tamil Nadu	N	18	351000	0	31590	31590	0	Y	15-Oct-19	Sep-19	Y			
33BQZPD7710C1ZX	RAMAMOORTHY DHANALAKSHMI	29	R	17-09-2019	330400	Tamil Nadu	N	18	280000	0	25200	25200	0	Y	15-Oct-19	Sep-19	Y			
33BQZPD7710C1ZX	RAMAMOORTHY DHANALAKSHMI	30	R	20-09-2019	247800	Tamil Nadu	N	18	210000	0	18900	18900	0	Y	15-Oct-19	Sep-19	Y			
33BQZPD7710C1ZX	RAMAMOORTHY DHANALAKSHMI	34	R	21-09-2019	295501	Tamil Nadu	N	18	250425	0	22538.25	22538.25	0	Y	15-Oct-19	Sep-19	Y			
33BQZPD7710C1ZX	RAMAMOORTHY DHANALAKSHMI	35	R	21-09-2019	481086	Tamil Nadu	N	18	407700	0	36693	36693	0	Y	15-Oct-19	Sep-19	Y			
33BQZPD7710C1ZX	RAMAMOORTHY DHANALAKSHMI	36	R	23-09-2019	330400	Tamil Nadu	N	18	280000	0	25200	25200	0	Y	15-Oct-19	Sep-19	Y			
33ACOPS7406E2ZH	DEVIDSON SUTHINDRAN	ADS/19-20/016	R	10-09-2019	35346	Tamil Nadu	N	18	29953.8	0	2695.84	2695.84	0	Y	24-Oct-19	Sep-19	Y			
33ACOPS7406E2ZH	DEVIDSON SUTHINDRAN	ADS/19-20/017	R	10-09-2019	170012	Tamil Nadu	N	18	144078	0	12967.02	12967.02	0	Y	24-Oct-19	Sep-19	Y			
33ACOPS7406E2ZH	DEVIDSON SUTHINDRAN	ADS/19-20/018	R	19-09-2019	289363	Tamil Nadu	N	18	245222.84	0	22070.06	22070.06	0	Y	24-Oct-19	Sep-19	Y			
33AOGPG5835B1ZE	VELAYUDHAM GNANASELVI	TT192011	R	29-07-2019	215309.88	Tamil Nadu	N	18	182466	0	16421.94	16421.94	0	Y	21-Apr-20	Sep-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AANFM6635Q2ZJ	M S CONTRACTORS	DM/3	R	09-07-2019	42524.84	Tamil Nadu	N	18	36038	0	3243.42	3243.42	0	Y	18-Jul-20	Sep-19	Y			
33AANFM6635Q2ZJ	M S CONTRACTORS	DM/4	R	06-08-2019	51617.92	Tamil Nadu	N	18	43744	0	3936.96	3936.96	0	Y	18-Jul-20	Sep-19	Y			
33AANFM6635Q2ZJ	M S CONTRACTORS	DM/5	R	06-09-2019	47105.6	Tamil Nadu	N	18	39920	0	3592.8	3592.8	0	Y	18-Jul-20	Sep-19	Y			
33AANFM6635Q2ZJ	M S CONTRACTORS	MRT/3	R	08-07-2019	178260.24	Tamil Nadu	N	18	151068	0	13596.12	13596.12	0	Y	18-Jul-20	Sep-19	Y			
33AANFM6635Q2ZJ	M S CONTRACTORS	MRT/5	R	05-08-2019	173426.96	Tamil Nadu	N	18	146972	0	13227.48	13227.48	0	Y	18-Jul-20	Sep-19	Y			
33AANFM6635Q2ZJ	M S CONTRACTORS	MRT/5A	R	06-09-2019	138087.14	Tamil Nadu	N	18	117023	0	10532.07	10532.07	0	Y	18-Jul-20	Sep-19	Y			
33AJUPN2546H1ZX	NANDHINI	091	R	24-09-2019	11428	Tamil Nadu	N	18	9685	0	871.65	871.65	0	Y	15-Nov-19	Sep-19	Y			
27AAACE0885G1ZP	ENDEE ENGINEERS PVT LTD	276/EEPL/1920/SS	R	20-09-2019	12508	Tamil Nadu	N	18	10600	1908	0	0	0	Y	11-Oct-19	Sep-19	Y			
27AAACE0885G1ZP	ENDEE ENGINEERS PVT LTD	277/EEPL/1920/LS	R	20-09-2019	2360	Tamil Nadu	N	18	2000	360	0	0	0	Y	11-Oct-19	Sep-19	Y			
33AAPFM7842K1ZR	MANIS POWER TECHNOLOGIIES	345	R	25-09-2019	50627	Tamil Nadu	N	18	42904.4	0	3861.4	3861.4	0	Y	11-Oct-19	Sep-19	Y			
33AAPFM7842K1ZR	MANIS POWER TECHNOLOGIIES	346	R	25-09-2019	147232	Tamil Nadu	N	18	124773	0	11229.57	11229.57	0	Y	11-Oct-19	Sep-19	Y			
33AMEPR8526N1ZI	SOKKUMARI PALAYAM SINNASENNIMALAIGOU NDER RAJU	037/19-20	R	30-09-2019	73066	Tamil Nadu	N	18	61920	0	5572.8	5572.8	0	Y	23-Oct-19	Sep-19	Y			
33AMEPR8526N1ZI	SOKKUMARI PALAYAM SINNASENNIMALAIGOU NDER RAJU	038	R	30-09-2019	211928	Tamil Nadu	N	18	179600	0	16164	16164	0	Y	23-Oct-19	Sep-19	Y			
33AMEPR8526N1ZI	SOKKUMARI PALAYAM SINNASENNIMALAIGOU NDER RAJU	039	R	30-09-2019	72712	Tamil Nadu	N	18	61620	0	5545.8	5545.8	0	Y	23-Oct-19	Sep-19	Y			
33AMEPR8526N1ZI	SOKKUMARI PALAYAM SINNASENNIMALAIGOU NDER RAJU	040	R	30-09-2019	74552	Tamil Nadu	N	18	63180	0	5686.2	5686.2	0	Y	23-Oct-19	Sep-19	Y			
07AACCL7759A1ZJ	LEVSEN CONTROLS & INSTRUMENTS PRIVATE LIMITED	31	R	24-09-2019	8850	Tamil Nadu	N	18	7500	1350	0	0	0	Y	30-Oct-19	Sep-19	Y			
33AFIPC2195P1Z7	SUBBRAMANIAM CHINNASAMY	400	R	21-09-2019	240	Tamil Nadu	N	18	203	0	18.5	18.5	0	Y	05-Nov-19	Sep-19	Y			
24AAACE4644D1Z4	ELECON ENGINEERING COMPANY LIMITED	24191204955	R	23-09-2019	338660	Tamil Nadu	N	18	287000	51660	0	0	0	Y	11-Oct-19	Sep-19	Y			
24AAACE4644D1Z4	ELECON ENGINEERING COMPANY LIMITED	24191205085	R	26-09-2019	973500	Tamil Nadu	N	18	825000	148500	0	0	0	Y	11-Oct-19	Sep-19	Y			
08AAECB8838L1Z4	MACAWBER BEEKAY PRIVATE LIMITED	MRJ19SM/1126	R	12-09-2019	337999.2	Tamil Nadu	N	18	286440	51559.2	0	0	0	Y	10-Oct-19	Sep-19	Y			
33AKRPS5978G1ZD	RAMANATHAN SARAVANA GANESH	64	R	21-09-2019	11682	Tamil Nadu	N	18	9900	0	891	891	0	Y	10-Jan-20	Sep-19	Y			
25AAACW2419G1ZL	WESTERN CABLEX ENGINEERING PRIVATE LIMITED	465W	R	24-09-2019	246206	Tamil Nadu	N	18	208649	37556.82	0	0	0	Y	31-Oct-19	Sep-19	Y			31-Jul-20
33AAACE1681L1ZP	EASUN MR TAPCHANGERS PRIVATE LIMITED	CN1920010427	R	30-09-2019	252520	Tamil Nadu	N	18	214000	0	19260	19260	0	Y	15-Oct-19	Sep-19	Y			
33AAVFA2319M1Z7	ALBURHAN BUSINESS ASSOCIATES	CS19-20/405	R	25-09-2019	380	Tamil Nadu	N	18	322	0	28.98	28.98	0	Y	11-Nov-19	Sep-19	Y			
33BJNPV4735N1ZF	VISWANATHAN VELMYIL	014	R	12-09-2019	49778.3	Tamil Nadu	N	18	42185	0	3796.65	3796.65	0	Y	17-Jan-20	Sep-19	Y			
33BJNPV4735N1ZF	VISWANATHAN VELMYIL	015	R	12-09-2019	44757.4	Tamil Nadu	N	18	37930	0	3413.7	3413.7	0	Y	17-Jan-20	Sep-19	Y			
33BJNPV4735N1ZF	VISWANATHAN VELMYIL	016	R	12-09-2019	56623.48	Tamil Nadu	N	18	47986	0	4318.74	4318.74	0	Y	17-Jan-20	Sep-19	Y			
33AABFU8415G1ZB	UNIVERSAL INDUSTRIAL SUPPLY COMPANY	92119-20	R	20-09-2019	273	Tamil Nadu	N	18	231	0	20.79	20.79	0	Y	11-Oct-19	Sep-19	Y			
33BTUPK8574K1Z5	THIRUMALAISAMY KALAISELVI	180	R	25-09-2019	72934	Tamil Nadu	N	18	61808.05	0	5562.72	5562.72	0	Y	16-Oct-19	Sep-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33BTUPK8574K1ZS	THIRUMALAISAMY KALAISELVI	181	R	25-09-2019	77117	Tamil Nadu	N	18	65353.52	0	5881.82	5881.82	0	Y	16-Oct-19	Sep-19	Y			
33BTUPK8574K1ZS	THIRUMALAISAMY KALAISELVI	182	R	25-09-2019	92944	Tamil Nadu	N	18	78766.47	0	7088.98	7088.98	0	Y	16-Oct-19	Sep-19	Y			
33BTUPK8574K1ZS	THIRUMALAISAMY KALAISELVI	183	R	25-09-2019	67571	Tamil Nadu	N	18	57263.22	0	5153.69	5153.69	0	Y	16-Oct-19	Sep-19	Y			
33BTUPK8574K1ZS	THIRUMALAISAMY KALAISELVI	184	R	25-09-2019	81364	Tamil Nadu	N	18	68952.47	0	6205.72	6205.72	0	Y	16-Oct-19	Sep-19	Y			
33BTUPK8574K1ZS	THIRUMALAISAMY KALAISELVI	185	R	25-09-2019	41405	Tamil Nadu	N	18	35089.22	0	3158.03	3158.03	0	Y	16-Oct-19	Sep-19	Y			
33BTUPK8574K1ZS	THIRUMALAISAMY KALAISELVI	186	R	25-09-2019	35705	Tamil Nadu	N	18	30258.22	0	2723.24	2723.24	0	Y	16-Oct-19	Sep-19	Y			
33BTUPK8574K1ZS	THIRUMALAISAMY KALAISELVI	187	R	25-09-2019	70013	Tamil Nadu	N	18	59333.05	0	5339.97	5339.97	0	Y	16-Oct-19	Sep-19	Y			
33BTUPK8574K1ZS	THIRUMALAISAMY KALAISELVI	188	R	25-09-2019	77966	Tamil Nadu	N	18	66072.7	0	5946.54	5946.54	0	Y	16-Oct-19	Sep-19	Y			
33BTUPK8574K1ZS	THIRUMALAISAMY KALAISELVI	189	R	25-09-2019	53386	Tamil Nadu	N	18	45242.22	0	4071.8	4071.8	0	Y	16-Oct-19	Sep-19	Y			
33BTUPK8574K1ZS	THIRUMALAISAMY KALAISELVI	190	R	25-09-2019	8594	Tamil Nadu	N	18	7283.22	0	655.49	655.49	0	Y	16-Oct-19	Sep-19	Y			
33BTUPK8574K1ZS	THIRUMALAISAMY KALAISELVI	191	R	25-09-2019	52848	Tamil Nadu	N	18	44786.22	0	4030.76	4030.76	0	Y	16-Oct-19	Sep-19	Y			
33BTUPK8574K1ZS	THIRUMALAISAMY KALAISELVI	192	R	25-09-2019	63350	Tamil Nadu	N	18	53686.22	0	4831.76	4831.76	0	Y	16-Oct-19	Sep-19	Y			
33BTUPK8574K1ZS	THIRUMALAISAMY KALAISELVI	193	R	25-09-2019	72744	Tamil Nadu	N	18	61647.22	0	5548.25	5548.25	0	Y	16-Oct-19	Sep-19	Y			
33BVXPM7012H1ZB	MURUGESAN MANISHKUMAR	14	R	15-09-2019	299838	Tamil Nadu	N	18	254100	0	22869	22869	0	Y	17-Oct-19	Sep-19	Y			
33BVXPM7012H1ZB	MURUGESAN MANISHKUMAR	15	R	15-09-2019	299838	Tamil Nadu	N	18	254100	0	22869	22869	0	Y	17-Oct-19	Sep-19	Y			
32AAACB9460A1Z8	BPL TELECOM PVT LTD	00579/19-20	R	21-09-2019	13747	Tamil Nadu	N	18	11650	2097	0	0	0	Y	09-Oct-19	Sep-19	Y			
33ASSPR8994C1ZZ	RAMESH RADHA	004/2019-20	R	08-07-2019	30680	Tamil Nadu	N	18	26000	0	2340	2340	0	Y	16-Sep-20	Sep-19	Y			
33ASSPR8994C1ZZ	RAMESH RADHA	005/2019-20	R	08-07-2019	30916	Tamil Nadu	N	18	26200	0	2358	2358	0	Y	16-Sep-20	Sep-19	Y			
33AAACE9013G2Z1	KAMARAJAR PORT LIMITED	2100000387	R	04-09-2019	5891349.42	Tamil Nadu	N	18	4992669	0	449340.21	449340.21	0	Y	11-Oct-19	Sep-19	Y			
33AAACE9013G2Z1	KAMARAJAR PORT LIMITED	2100000388	R	04-09-2019	17867531.7	Tamil Nadu	N	18	15141976	0	1362777.8	1362777.8	0	Y	11-Oct-19	Sep-19	Y			
33AAACE9013G2Z1	KAMARAJAR PORT LIMITED	2100000389	R	04-09-2019	13537317.5	Tamil Nadu	N	18	11472303	0	1032507.3	1032507.3	0	Y	11-Oct-19	Sep-19	Y			
33AAACE9013G2Z1	KAMARAJAR PORT LIMITED	2100000396	R	05-09-2019	16639080.9	Tamil Nadu	N	18	14100916	0	1269082.4	1269082.4	0	Y	11-Oct-19	Sep-19	Y			
33AAACE9013G2Z1	KAMARAJAR PORT LIMITED	2100000397	R	05-09-2019	5873497.2	Tamil Nadu	N	18	4977540	0	447978.6	447978.6	0	Y	11-Oct-19	Sep-19	Y			
33AAACE9013G2Z1	KAMARAJAR PORT LIMITED	2100000398	R	05-09-2019	18217827.7	Tamil Nadu	N	18	15438837	0	1389495.3	1389495.3	0	Y	11-Oct-19	Sep-19	Y			
33AAACE9013G2Z1	KAMARAJAR PORT LIMITED	2400000527	R	04-09-2019	13008668.1	Tamil Nadu	N	18	11024295	0	992186.55	992186.55	0	Y	11-Oct-19	Sep-19	Y			
33AAACE9013G2Z1	KAMARAJAR PORT LIMITED	2400000528	R	04-09-2019	12286128.1	Tamil Nadu	N	18	10411973	0	937077.57	937077.57	0	Y	11-Oct-19	Sep-19	Y			
33AAACE9013G2Z1	KAMARAJAR PORT LIMITED	2400000529	R	04-09-2019	13309650.7	Tamil Nadu	N	18	11279365	0	1015142.9	1015142.9	0	Y	11-Oct-19	Sep-19	Y			
33AAACE9013G2Z1	KAMARAJAR PORT LIMITED	2400000609	R	19-09-2019	10920297	Tamil Nadu	N	18	9254489	0	832904.01	832904.01	0	Y	11-Oct-19	Sep-19	Y			
33AAACE9013G2Z1	KAMARAJAR PORT LIMITED	2500000327	R	05-09-2019	41418	Tamil Nadu	N	18	35100	0	3159	3159	0	Y	11-Oct-19	Sep-19	Y			
33AAACE9013G2Z1	KAMARAJAR PORT LIMITED	2500000359	R	09-09-2019	93611.76	Tamil Nadu	N	18	79332	0	7139.88	7139.88	0	Y	11-Oct-19	Sep-19	Y			
33BPRPS8023L1Z9	MOHAN SURESH	65	R	02-09-2019	1360835	Tamil Nadu	N	18	1153250	0	103792.5	103792.5	0	Y	14-Oct-19	Sep-19	Y			
33BPRPS8023L1Z9	MOHAN SURESH	66	R	02-09-2019	583215	Tamil Nadu	N	18	494250	0	44482.5	44482.5	0	Y	14-Oct-19	Sep-19	Y			
33BPRPS8023L1Z9	MOHAN SURESH	67	R	03-09-2019	972025	Tamil Nadu	N	18	823750	0	74137.5	74137.5	0	Y	14-Oct-19	Sep-19	Y			
33BPRPS8023L1Z9	MOHAN SURESH	68	R	12-09-2019	1164660	Tamil Nadu	N	18	987000	0	88830	88830	0	Y	14-Oct-19	Sep-19	Y			
33BPRPS8023L1Z9	MOHAN SURESH	69	R	12-09-2019	388220	Tamil Nadu	N	18	329000	0	29610	29610	0	Y	14-Oct-19	Sep-19	Y			
33BPRPS8023L1Z9	MOHAN SURESH	70	R	12-09-2019	679385	Tamil Nadu	N	18	575750	0	51817.5	51817.5	0	Y	14-Oct-19	Sep-19	Y			

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		Invoice number	Invoice type	Invoice Date					Invoice Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)								Cess (₹)
33BPRPS8023L1Z9	MOHAN SURESH	71	R	12-09-2019	388220	Tamil Nadu	N	18	329000	0	29610	29610	0	Y	14-Oct-19	Sep-19	Y			
33BPRPS8023L1Z9	MOHAN SURESH	72	R	12-09-2019	1553605	Tamil Nadu	N	18	1316614	0	118495.26	118495.26	0	Y	14-Oct-19	Sep-19	Y			
33BPRPS8023L1Z9	MOHAN SURESH	73	R	19-09-2019	1701938	Tamil Nadu	N	18	1442320	0	129808.8	129808.8	0	Y	14-Oct-19	Sep-19	Y			
33BPRPS8023L1Z9	MOHAN SURESH	74	R	21-09-2019	1992350	Tamil Nadu	N	18	1688432	0	151958.88	151958.88	0	Y	14-Oct-19	Sep-19	Y			
33BPRPS8023L1Z9	MOHAN SURESH	75	R	22-09-2019	300458	Tamil Nadu	N	18	254625	0	22916.25	22916.25	0	Y	14-Oct-19	Sep-19	Y			
33BPRPS8023L1Z9	MOHAN SURESH	76	R	23-09-2019	1820764	Tamil Nadu	N	18	1543020	0	138871.8	138871.8	0	Y	14-Oct-19	Sep-19	Y			
33BPRPS8023L1Z9	MOHAN SURESH	77	R	25-09-2019	288825	Tamil Nadu	N	18	244767	0	22029.03	22029.03	0	Y	14-Oct-19	Sep-19	Y			
33BPRPS8023L1Z9	MOHAN SURESH	78	R	30-09-2019	311449	Tamil Nadu	N	18	263940	0	23754.6	23754.6	0	Y	14-Oct-19	Sep-19	Y			
33CNIPM9465J1ZF	KANDASAMY MAHENDRAN	1	R	19-09-2019	123275	Tamil Nadu	N	12	110067	0	6604.02	6604.02	0	Y	27-Nov-19	Sep-19	Y			
33CNIPM9465J1ZF	KANDASAMY MAHENDRAN	2	R	19-09-2019	75927	Tamil Nadu	N	12	67792	0	4067.52	4067.52	0	Y	27-Nov-19	Sep-19	Y			
33CNIPM9465J1ZF	KANDASAMY MAHENDRAN	3	R	19-09-2019	67741	Tamil Nadu	N	12	60483	0	3628.98	3628.98	0	Y	27-Nov-19	Sep-19	Y			
33CNIPM9465J1ZF	KANDASAMY MAHENDRAN	4	R	19-09-2019	138749	Tamil Nadu	N	12	123883	0	7432.98	7432.98	0	Y	27-Nov-19	Sep-19	Y			
33CNIPM9465J1ZF	KANDASAMY MAHENDRAN	5	R	19-09-2019	116340	Tamil Nadu	N	12	103875	0	6232.5	6232.5	0	Y	27-Nov-19	Sep-19	Y			
33CNIPM9465J1ZF	KANDASAMY MAHENDRAN	6	R	19-09-2019	40917	Tamil Nadu	N	12	36533	0	2191.98	2191.98	0	Y	27-Nov-19	Sep-19	Y			
33ADGPS8804F1ZI	NAGARATHINA NADAR SANKAR	27	R	03-09-2019	162415	Tamil Nadu	N	18	137640	0	12387.6	12387.6	0	Y	17-Oct-19	Sep-19	Y			
33ADGPS8804F1ZI	NAGARATHINA NADAR SANKAR	28	R	03-09-2019	244047	Tamil Nadu	N	18	206820	0	18613.8	18613.8	0	Y	17-Oct-19	Sep-19	Y			
33ADGPS8804F1ZI	NAGARATHINA NADAR SANKAR	29	R	03-09-2019	274527	Tamil Nadu	N	18	232650	0	20938.5	20938.5	0	Y	17-Oct-19	Sep-19	Y			
33ADGPS8804F1ZI	NAGARATHINA NADAR SANKAR	30	R	08-09-2019	998958	Tamil Nadu	N	18	846575	0	76191.75	76191.75	0	Y	17-Oct-19	Sep-19	Y			
33ADGPS8804F1ZI	NAGARATHINA NADAR SANKAR	31	R	21-09-2019	264948	Tamil Nadu	N	18	224532	0	20207.88	20207.88	0	Y	17-Oct-19	Sep-19	Y			
33AJTPA1612N1Z9	HANEEFA MOHIDEEN ABDUL RASAK	41	R	20-09-2019	37010.7	Tamil Nadu	N	18	31365	0	2822.85	2822.85	0	Y	23-Nov-19	Sep-19	Y			
33AJTPA1612N1Z9	HANEEFA MOHIDEEN ABDUL RASAK	42	R	20-09-2019	39901.7	Tamil Nadu	N	18	33815	0	3043.35	3043.35	0	Y	23-Nov-19	Sep-19	Y			
33AJTPA1612N1Z9	HANEEFA MOHIDEEN ABDUL RASAK	43	R	20-09-2019	38485.7	Tamil Nadu	N	18	32615	0	2935.35	2935.35	0	Y	23-Nov-19	Sep-19	Y			
33AJTPA1612N1Z9	HANEEFA MOHIDEEN ABDUL RASAK	44	R	20-09-2019	41866.4	Tamil Nadu	N	18	35480	0	3193.2	3193.2	0	Y	23-Nov-19	Sep-19	Y			
33AJTPA1612N1Z9	HANEEFA MOHIDEEN ABDUL RASAK	45	R	20-09-2019	63690.5	Tamil Nadu	N	18	53975	0	4857.75	4857.75	0	Y	23-Nov-19	Sep-19	Y			
33AJTPA1612N1Z9	HANEEFA MOHIDEEN ABDUL RASAK	46	R	20-09-2019	47831.3	Tamil Nadu	N	18	40535	0	3648.15	3648.15	0	Y	23-Nov-19	Sep-19	Y			
33AJTPA1612N1Z9	HANEEFA MOHIDEEN ABDUL RASAK	47	R	20-09-2019	44999.3	Tamil Nadu	N	18	38135	0	3432.15	3432.15	0	Y	23-Nov-19	Sep-19	Y			
33AJTPA1612N1Z9	HANEEFA MOHIDEEN ABDUL RASAK	48	R	20-09-2019	85703.4	Tamil Nadu	N	18	72630	0	6536.7	6536.7	0	Y	23-Nov-19	Sep-19	Y			
33AJTPA1612N1Z9	HANEEFA MOHIDEEN ABDUL RASAK	49	R	20-09-2019	70180.5	Tamil Nadu	N	18	59475	0	5352.75	5352.75	0	Y	23-Nov-19	Sep-19	Y			
33AJTPA1612N1Z9	HANEEFA MOHIDEEN ABDUL RASAK	50	R	20-09-2019	119675.6	Tamil Nadu	N	18	101420	0	9127.8	9127.8	0	Y	23-Nov-19	Sep-19	Y			
33AJTPA1612N1Z9	HANEEFA MOHIDEEN ABDUL RASAK	51	R	25-09-2019	89476.46	Tamil Nadu	N	18	75827.5	0	6824.48	6824.48	0	Y	23-Nov-19	Sep-19	Y			
33AJTPA1612N1Z9	HANEEFA MOHIDEEN ABDUL RASAK	52	R	25-09-2019	87025	Tamil Nadu	N	18	73750	0	6637.5	6637.5	0	Y	23-Nov-19	Sep-19	Y			
33AJTPA1612N1Z9	HANEEFA MOHIDEEN ABDUL RASAK	53	R	25-09-2019	84906.9	Tamil Nadu	N	18	71955	0	6475.95	6475.95	0	Y	23-Nov-19	Sep-19	Y			
33AJTPA1612N1Z9	HANEEFA MOHIDEEN ABDUL RASAK	54	R	25-09-2019	86806.7	Tamil Nadu	N	18	73565	0	6620.85	6620.85	0	Y	23-Nov-19	Sep-19	Y			
33AJTPA1612N1Z9	HANEEFA MOHIDEEN ABDUL RASAK	55	R	25-09-2019	90152	Tamil Nadu	N	18	76400	0	6876	6876	0	Y	23-Nov-19	Sep-19	Y			
33ABBF59061P1ZO	SATHISH ENGINEERING	001	R	01-09-2019	44539	Tamil Nadu	N	18	37745	0	3397	3397	0	Y	30-Dec-19	Sep-19	Y			





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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ACCF53384D1ZC	SREE SUN ELECTRICALS	101	R	25-09-2019	142239	Tamil Nadu	N	18	120542	0	10848.78	10848.78	0	Y	09-Nov-19	Sep-19	Y			
33ACCF53384D1ZC	SREE SUN ELECTRICALS	92	R	25-09-2019	81649.56	Tamil Nadu	N	18	69192	0	6227.28	6227.28	0	Y	09-Nov-19	Sep-19	Y			
33ACCF53384D1ZC	SREE SUN ELECTRICALS	93	R	25-09-2019	79198	Tamil Nadu	N	18	67117	0	6040.53	6040.53	0	Y	09-Nov-19	Sep-19	Y			
33ACCF53384D1ZC	SREE SUN ELECTRICALS	94	R	25-09-2019	90470	Tamil Nadu	N	18	76669	0	6900.21	6900.21	0	Y	09-Nov-19	Sep-19	Y			
33ACCF53384D1ZC	SREE SUN ELECTRICALS	95	R	25-09-2019	81021	Tamil Nadu	N	18	68662	0	6179.58	6179.58	0	Y	09-Nov-19	Sep-19	Y			
33ACCF53384D1ZC	SREE SUN ELECTRICALS	96	R	25-09-2019	93848	Tamil Nadu	N	18	79532	0	7157.88	7157.88	0	Y	09-Nov-19	Sep-19	Y			
33ACCF53384D1ZC	SREE SUN ELECTRICALS	97	R	25-09-2019	78853	Tamil Nadu	N	18	66824	0	6014.16	6014.16	0	Y	09-Nov-19	Sep-19	Y			
33ACCF53384D1ZC	SREE SUN ELECTRICALS	98	R	25-09-2019	79820	Tamil Nadu	N	18	67644.5	0	6088.01	6088.01	0	Y	09-Nov-19	Sep-19	Y			
33ACCF53384D1ZC	SREE SUN ELECTRICALS	99	R	25-09-2019	76938	Tamil Nadu	N	18	65202	0	5868.18	5868.18	0	Y	09-Nov-19	Sep-19	Y			
33AAQFV1701M1ZZ	VELAVANSTEELS	244	R	12-09-2019	982704	Tamil Nadu	N	18	832800	0	74952	74952	0	Y	11-Oct-19	Sep-19	Y			
33AAACS9898R1Z8	SIGNALS AND SYSTEMS INDIAPVT LTD	SS-415/19-20	R	17-09-2019	469640	Tamil Nadu	N	18	398000	0	35820	35820	0	Y	10-Oct-19	Sep-19	Y			
33AFAPG3714J1ZW	VENDHACHALAM GOPAL	002	R	01-04-2019	289057.52	Tamil Nadu	N	18	244964	0	22046.76	22046.76	0	Y	29-Oct-19	Sep-19	Y			
33AFAPG3714J1ZW	VENDHACHALAM GOPAL	3	R	12-06-2019	4423010.52	Tamil Nadu	N	18	3748314	0	337348.26	337348.26	0	Y	29-Oct-19	Sep-19	Y			
33AADCS9842A1ZK	SERTEL ELECTRONICS (P) LTD	102/19-20	R	04-09-2019	768810	Tamil Nadu	N	18	651534	0	58638.06	58638.06	0	Y	09-Oct-19	Sep-19	Y			
33AABFC7638P1Z3	C C RAMAKRISHNAN	CGG/2194	R	05-09-2019	112	Tamil Nadu	N	18	95	0	8.55	8.55	0	Y	18-Oct-19	Sep-19	Y			
33AABFC7638P1Z3	C C RAMAKRISHNAN	CGG/2426	R	20-09-2019	254	Tamil Nadu	N	18	215	0	19.35	19.35	0	Y	18-Oct-19	Sep-19	Y			
33ADCF51635E1ZI	SRI RAJA ENGINEERING WORKS	04/2019-2020	R	21-09-2019	289395	Tamil Nadu	N	18	245250	0	22072.5	22072.5	0	Y	18-Oct-19	Sep-19	Y			
33ABTPJ3991M2ZW	MUTHIAH JOHNSON	05	R	24-09-2019	181490.48	Tamil Nadu	N	18	153805.5	0	13842.5	13842.5	0	Y	26-Nov-19	Sep-19	Y			
33ALYPS2574A1ZU	SANTOSHDEVI	2604	R	05-09-2019	4602	Tamil Nadu	N	18	3900	0	351	351	0	Y	10-Oct-19	Sep-19	Y			
33AAATN5953B1ZV	NAMBIYUR SARVODAYA SANGH	0000000000013	R	16-09-2019	20886	Tamil Nadu	N	18	17700	0	1593	1593	0	Y	27-Dec-19	Sep-19	Y			
09ABFPG1605D1Z9	VIJENDRA KUMAR GUPTA	241	R	07-09-2019	725700	Tamil Nadu	N	18	615000	110700	0	0	0	Y	10-Oct-19	Sep-19	Y			
09ABFPG1605D1Z9	VIJENDRA KUMAR GUPTA	242	R	08-09-2019	833386.8	Tamil Nadu	N	18	706260	127126.8	0	0	0	Y	10-Oct-19	Sep-19	Y			
09ABFPG1605D1Z9	VIJENDRA KUMAR GUPTA	247	R	10-09-2019	105492	Tamil Nadu	N	18	89400	16092	0	0	0	Y	10-Oct-19	Sep-19	Y			
09ABFPG1605D1Z9	VIJENDRA KUMAR GUPTA	249	R	10-09-2019	45713	Tamil Nadu	N	18	38740	6973	0	0	0	Y	10-Oct-19	Sep-19	Y			
09ABFPG1605D1Z9	VIJENDRA KUMAR GUPTA	250	R	10-09-2019	262550	Tamil Nadu	N	18	222500	40050	0	0	0	Y	10-Oct-19	Sep-19	Y			
09ABFPG1605D1Z9	VIJENDRA KUMAR GUPTA	264	R	19-09-2019	836551.56	Tamil Nadu	N	18	708942	127609.56	0	0	0	Y	10-Oct-19	Sep-19	Y			
09ABFPG1605D1Z9	VIJENDRA KUMAR GUPTA	267	R	22-09-2019	162106.04	Tamil Nadu	N	18	137378	24728.04	0	0	0	Y	10-Oct-19	Sep-19	Y			
09ABFPG1605D1Z9	VIJENDRA KUMAR GUPTA	273	R	29-09-2019	302080	Tamil Nadu	N	18	256000	46080	0	0	0	Y	10-Oct-19	Sep-19	Y			
33EGPPS4569R1Z4	KRISHNAGIRI CHINNATHAMBI SIVASHANKAR	GST011	R	11-09-2019	108390.08	Tamil Nadu	N	18	91856	0	8267.04	8267.04	0	Y	17-Oct-19	Sep-19	Y			
33EGPPS4569R1Z4	KRISHNAGIRI CHINNATHAMBI SIVASHANKAR	GST012	R	11-09-2019	81480.18	Tamil Nadu	N	18	69051	0	6214.59	6214.59	0	Y	17-Oct-19	Sep-19	Y			
33EGPPS4569R1Z4	KRISHNAGIRI CHINNATHAMBI SIVASHANKAR	GST013	R	11-09-2019	99014.98	Tamil Nadu	N	18	83911	0	7551.99	7551.99	0	Y	17-Oct-19	Sep-19	Y			



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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33EGPPS4569R1Z4	KRISHNAGIRI CHINNATHAMBI SIVASHANKAR	GST014	R	11-09-2019	104467.76	Tamil Nadu	N	18	88532	0	7967.88	7967.88	0	Y	17-Oct-19	Sep-19	Y			
33EGPPS4569R1Z4	KRISHNAGIRI CHINNATHAMBI SIVASHANKAR	GST015	R	11-09-2019	106985.88	Tamil Nadu	N	18	90666	0	8159.94	8159.94	0	Y	17-Oct-19	Sep-19	Y			
33EGPPS4569R1Z4	KRISHNAGIRI CHINNATHAMBI SIVASHANKAR	GST016	R	11-09-2019	96525.18	Tamil Nadu	N	18	81801	0	7362.09	7362.09	0	Y	17-Oct-19	Sep-19	Y			
33AIDPK2105M1ZL	NAGARAJ KANNAN	117	R	25-07-2019	19670	Tamil Nadu	N	18	16670	0	1500.3	1500.3	0	Y	10-Jan-20	Sep-19	Y			
33AIDPK2105M1ZL	NAGARAJ KANNAN	121	R	31-07-2019	1534	Tamil Nadu	N	18	1300	0	117	117	0	Y	10-Jan-20	Sep-19	Y			
33AIDPK2105M1ZL	NAGARAJ KANNAN	160	R	30-09-2019	5841	Tamil Nadu	N	18	4950	0	445.5	445.5	0	Y	10-Jan-20	Sep-19	Y			
33ALIPD2209H1ZN	KAMALA PRASAD JAISWAL DAVENDAR KUMAR JAISWAL	52	R	25-09-2019	525	Tamil Nadu	N	18	445	0	40.05	40.05	0	Y	11-Oct-19	Sep-19	Y			
33AGYPG6112B1ZP	GANESAN	932	R	12-09-2019	2958	Tamil Nadu	N	12	288	0	17.28	17.28	0	Y	29-Jul-20	Sep-19	Y			
33AGYPG6112B1ZP	GANESAN	932	R	12-09-2019	2958	Tamil Nadu	N	18	2233	0	200.97	200.97	0	Y	29-Jul-20	Sep-19	Y			
33ABUPR2543J1Z8	KALIAPPAN RAMAIAH	05	R	22-05-2019	47377	Tamil Nadu	N	18	40150	0	3613.5	3613.5	0	Y	01-Nov-19	Sep-19	Y			
33ABUPR2543J1Z8	KALIAPPAN RAMAIAH	06	R	24-05-2019	59496	Tamil Nadu	N	18	50420	0	4537.8	4537.8	0	Y	01-Nov-19	Sep-19	Y			
33ABUPR2543J1Z8	KALIAPPAN RAMAIAH	07	R	24-05-2019	21475	Tamil Nadu	N	18	18199	0	1637.91	1637.91	0	Y	01-Nov-19	Sep-19	Y			
33ABUPR2543J1Z8	KALIAPPAN RAMAIAH	08	R	28-05-2019	40592	Tamil Nadu	N	18	34400	0	3096	3096	0	Y	01-Nov-19	Sep-19	Y			
33ABUPR2543J1Z8	KALIAPPAN RAMAIAH	09	R	20-07-2019	276910.65	Tamil Nadu	N	18	234670.04	0	21120.3	21120.3	0	Y	01-Nov-19	Sep-19	Y			
33ABUPR2543J1Z8	KALIAPPAN RAMAIAH	10	R	20-07-2019	80573.94	Tamil Nadu	N	18	68283	0	6145.47	6145.47	0	Y	01-Nov-19	Sep-19	Y			
33ABUPR2543J1Z8	KALIAPPAN RAMAIAH	11	R	24-07-2019	222634	Tamil Nadu	N	18	188673	0	16980.57	16980.57	0	Y	01-Nov-19	Sep-19	Y			
33ABUPR2543J1Z8	KALIAPPAN RAMAIAH	12	R	24-07-2019	470748	Tamil Nadu	N	18	398939	0	35904.51	35904.51	0	Y	01-Nov-19	Sep-19	Y			
33ABUPR2543J1Z8	KALIAPPAN RAMAIAH	13	R	22-08-2019	224082	Tamil Nadu	N	18	189900	0	17091	17091	0	Y	01-Nov-19	Sep-19	Y			
33ABUPR2543J1Z8	KALIAPPAN RAMAIAH	14	R	24-09-2019	133344	Tamil Nadu	N	18	113003	0	10170.27	10170.27	0	Y	01-Nov-19	Sep-19	Y			
33AFOPR6770H3ZW	ROBERTSON THOMAS	12	R	28-08-2019	979.4	Tamil Nadu	N	18	830	0	74.7	74.7	0	Y	13-Jul-20	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6119001950	R	30-09-2019	14169594.1	Tamil Nadu	N	18	12008130.6	0	1080731.8	1080731.8	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6119001965	R	30-09-2019	35385.21	Tamil Nadu	N	18	29987.45	0	2698.87	2698.87	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6119001966	R	30-09-2019	3972259.46	Tamil Nadu	N	18	3366321.56	0	302968.94	302968.94	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6119001967	R	30-09-2019	3972259.44	Tamil Nadu	N	18	3366321.56	0	302968.94	302968.94	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6119001968	R	30-09-2019	167272692	Tamil Nadu	N	18	141756519	0	12758087	12758087	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6119001976	R	30-09-2019	4825019.56	Tamil Nadu	N	18	4088999.64	0	368009.97	368009.97	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6119001977	R	30-09-2019	67623667.7	Tamil Nadu	N	18	57308193	0	5157737.4	5157737.4	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6119002003	R	30-09-2019	5788898.83	Tamil Nadu	N	18	4905846.47	0	441526.18	441526.18	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6119002010	R	30-09-2019	1632757.84	Tamil Nadu	N	18	1383693.08	0	124532.38	124532.38	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6119002011	R	30-09-2019	26041742.6	Tamil Nadu	N	18	22069273.4	0	1986234.6	1986234.6	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6119002012	R	30-09-2019	2793769.65	Tamil Nadu	N	18	2367601.37	0	213084.12	213084.12	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6119002013	R	30-09-2019	22987150.5	Tamil Nadu	N	18	19480636	0	1753257.2	1753257.2	0	Y	11-Oct-19	Sep-19	Y			

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33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6419000750	R	30-09-2019	19479213.9	Tamil Nadu	N	18	16507808.4	0	1485702.8	1485702.8	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6419000751	R	30-09-2019	15670435.2	Tamil Nadu	N	18	13280029.8	0	1195202.7	1195202.7	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6419000752	R	30-09-2019	24085914.3	Tamil Nadu	N	18	20411791.8	0	1837061.3	1837061.3	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6419000753	R	30-09-2019	24085914.3	Tamil Nadu	N	18	20411791.8	0	1837061.3	1837061.3	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6419000754	R	30-09-2019	2474844.06	Tamil Nadu	N	18	2097325.46	0	188759.29	188759.29	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6419000755	R	30-09-2019	2474844.06	Tamil Nadu	N	18	2097325.46	0	188759.29	188759.29	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6619000221	R	30-09-2019	519364.02	Tamil Nadu	N	18	440139	0	39612.51	39612.51	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6919001778	R	30-09-2019	247823.02	Tamil Nadu	N	18	210019.5	0	18901.76	18901.76	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6919001779	R	30-09-2019	25712.2	Tamil Nadu	N	18	21790	0	1961.1	1961.1	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6919001818	R	30-09-2019	22424.72	Tamil Nadu	N	18	19004	0	1710.36	1710.36	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6919001819	R	30-09-2019	19385.04	Tamil Nadu	N	18	16428	0	1478.52	1478.52	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6919001820	R	30-09-2019	18390.3	Tamil Nadu	N	18	15585	0	1402.65	1402.65	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6919001821	R	30-09-2019	18500.04	Tamil Nadu	N	18	15678	0	1411.02	1411.02	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6919001822	R	30-09-2019	28219.7	Tamil Nadu	N	18	23915	0	2152.35	2152.35	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6919001823	R	30-09-2019	28219.7	Tamil Nadu	N	18	23915	0	2152.35	2152.35	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6919001824	R	30-09-2019	45065.38	Tamil Nadu	N	18	38191	0	3437.19	3437.19	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6919001825	R	30-09-2019	15371.86	Tamil Nadu	N	18	13027	0	1172.43	1172.43	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6919001826	R	30-09-2019	28508.8	Tamil Nadu	N	18	24160	0	2174.4	2174.4	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6919001827	R	30-09-2019	28508.8	Tamil Nadu	N	18	24160	0	2174.4	2174.4	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6919001828	R	30-09-2019	12327.46	Tamil Nadu	N	18	10447	0	940.23	940.23	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6919001829	R	30-09-2019	15998.44	Tamil Nadu	N	18	13558	0	1220.22	1220.22	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6919001830	R	30-09-2019	15409.62	Tamil Nadu	N	18	13059	0	1175.31	1175.31	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6919001831	R	30-09-2019	8048.78	Tamil Nadu	N	18	6821	0	613.89	613.89	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6919001832	R	30-09-2019	11750.44	Tamil Nadu	N	18	9958	0	896.22	896.22	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6919001833	R	30-09-2019	6694.14	Tamil Nadu	N	18	5673	0	510.57	510.57	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6919001834	R	30-09-2019	41072.26	Tamil Nadu	N	18	34807	0	3132.63	3132.63	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119003947	R	02-09-2019	2641652.37	Tamil Nadu	N	18	2238688.45	0	201481.96	201481.96	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119003948	R	02-09-2019	3396977.32	Tamil Nadu	N	18	2878794.34	0	259091.49	259091.49	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119004003	R	04-09-2019	3582189.82	Tamil Nadu	N	18	3035754.08	0	273217.87	273217.87	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119004004	R	04-09-2019	1358179.2	Tamil Nadu	N	18	1150999.32	0	103589.94	103589.94	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119004006	R	04-09-2019	3412052.26	Tamil Nadu	N	18	2891569.7	0	260241.27	260241.27	0	Y	11-Oct-19	Sep-19	Y			

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33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119004007	R	04-09-2019	2120218.16	Tamil Nadu	N	18	1796795.04	0	161711.55	161711.55	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119004047	R	05-09-2019	3032763.43	Tamil Nadu	N	18	2570138.49	0	231312.46	231312.46	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119004048	R	05-09-2019	35764.22	Tamil Nadu	N	18	30308.66	0	2727.78	2727.78	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119004076	R	07-09-2019	17917959.9	Tamil Nadu	N	18	15184711.8	0	1366624.1	1366624.1	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119004080	R	07-09-2019	257325.82	Tamil Nadu	N	18	218072.72	0	19626.54	19626.54	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119004081	R	07-09-2019	1297823.85	Tamil Nadu	N	18	1099850.17	0	98986.52	98986.52	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119004082	R	07-09-2019	1392644.64	Tamil Nadu	N	18	1180207.56	0	106218.68	106218.68	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119004084	R	07-09-2019	1203581.72	Tamil Nadu	N	18	1019984.5	0	91798.6	91798.6	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119004085	R	07-09-2019	671543.64	Tamil Nadu	N	18	569104.78	0	51219.43	51219.43	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119004086	R	07-09-2019	232429.27	Tamil Nadu	N	18	196973.95	0	17727.66	17727.66	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119004087	R	07-09-2019	829776.6	Tamil Nadu	N	18	703200.54	0	63288.05	63288.05	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119004088	R	07-09-2019	94849.89	Tamil Nadu	N	18	80381.27	0	7234.31	7234.31	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119004089	R	07-09-2019	41422.44	Tamil Nadu	N	18	35103.76	0	3159.34	3159.34	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119004101	R	07-09-2019	996631.04	Tamil Nadu	N	18	844602.44	0	76014.22	76014.22	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119004102	R	07-09-2019	168457.81	Tamil Nadu	N	18	142760.85	0	12848.48	12848.48	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119004125	R	10-09-2019	1690818.58	Tamil Nadu	N	18	1432897.12	0	128960.74	128960.74	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119004126	R	10-09-2019	398100.07	Tamil Nadu	N	18	337372.97	0	30363.57	30363.57	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119004127	R	10-09-2019	734536.54	Tamil Nadu	N	18	622488.6	0	56023.97	56023.97	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119004128	R	10-09-2019	793451.83	Tamil Nadu	N	18	672416.87	0	60517.52	60517.52	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119004129	R	10-09-2019	911841.49	Tamil Nadu	N	18	772746.89	0	69547.22	69547.22	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119004130	R	10-09-2019	84324.24	Tamil Nadu	N	18	71461.22	0	6431.51	6431.51	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119004131	R	10-09-2019	339154.56	Tamil Nadu	N	18	287419.12	0	25867.72	25867.72	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119004132	R	10-09-2019	754251.26	Tamil Nadu	N	18	639195.98	0	57527.64	57527.64	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119004133	R	10-09-2019	969318.48	Tamil Nadu	N	18	821456.34	0	73931.07	73931.07	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119004134	R	10-09-2019	12378435.3	Tamil Nadu	N	18	10490199.9	0	944117.99	944117.99	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119004155	R	11-09-2019	655888.84	Tamil Nadu	N	18	555838	0	50025.42	50025.42	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119004157	R	11-09-2019	70075.74	Tamil Nadu	N	18	59386.22	0	5344.76	5344.76	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119004158	R	11-09-2019	63756.1	Tamil Nadu	N	18	54030.6	0	4862.75	4862.75	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119004195	R	14-09-2019	1670970.43	Tamil Nadu	N	18	1416076.63	0	127446.9	127446.9	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119004196	R	14-09-2019	1102439.85	Tamil Nadu	N	18	934271.09	0	84084.4	84084.4	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119004197	R	14-09-2019	107793.34	Tamil Nadu	N	18	91349.34	0	8221.44	8221.44	0	Y	11-Oct-19	Sep-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119004209	R	16-09-2019	381660.58	Tamil Nadu	N	18	323441.18	0	29109.71	29109.71	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119004210	R	16-09-2019	202005.86	Tamil Nadu	N	18	171191.4	0	15407.23	15407.23	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119004211	R	16-09-2019	418520.24	Tamil Nadu	N	18	354678.16	0	31921.03	31921.03	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119004212	R	16-09-2019	1089485.06	Tamil Nadu	N	18	923292.44	0	83096.32	83096.32	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119004213	R	16-09-2019	3819487.63	Tamil Nadu	N	18	3236853.55	0	291316.82	291316.82	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119004214	R	16-09-2019	431371.33	Tamil Nadu	N	18	365568.93	0	32901.2	32901.2	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119004215	R	17-09-2019	2948248.53	Tamil Nadu	N	18	2498515.71	0	224866.41	224866.41	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119004216	R	17-09-2019	2135503.73	Tamil Nadu	N	18	1809748.91	0	162877.4	162877.4	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119004288	R	21-09-2019	1200090.7	Tamil Nadu	N	18	1017026.02	0	91532.34	91532.34	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119004289	R	21-09-2019	3400075.42	Tamil Nadu	N	18	2881419.86	0	259327.79	259327.79	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119004303	R	23-09-2019	396659.8	Tamil Nadu	N	18	336152.46	0	30253.72	30253.72	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119004304	R	23-09-2019	753465.82	Tamil Nadu	N	18	638530.36	0	57467.73	57467.73	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119004305	R	23-09-2019	3369264.17	Tamil Nadu	N	18	2855307.55	0	256977.68	256977.68	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119004306	R	23-09-2019	75512.81	Tamil Nadu	N	18	63993.91	0	5759.45	5759.45	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119004307	R	23-09-2019	3045438.34	Tamil Nadu	N	18	2580880.02	0	232279.2	232279.2	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119004308	R	24-09-2019	849165.02	Tamil Nadu	N	18	719631.38	0	64766.82	64766.82	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119004309	R	24-09-2019	3526836.67	Tamil Nadu	N	18	2988844.65	0	268996.02	268996.02	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119004408	R	30-09-2019	3755394.04	Tamil Nadu	N	18	3182537.32	0	286428.36	286428.36	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119004409	R	30-09-2019	697287.8	Tamil Nadu	N	18	590921.86	0	53182.97	53182.97	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7319000836	R	30-09-2019	4250196.6	Tamil Nadu	N	18	3601861.5	0	324167.54	324167.54	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7319000848	R	30-09-2019	8950047.99	Tamil Nadu	N	18	7584786.39	0	682630.78	682630.78	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7419001303	R	07-09-2019	778321.82	Tamil Nadu	N	18	659594.76	0	59363.53	59363.53	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7419001304	R	07-09-2019	631303.7	Tamil Nadu	N	18	535003.14	0	48150.28	48150.28	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7419001306	R	07-09-2019	879409.17	Tamil Nadu	N	18	745262.73	0	67073.65	67073.65	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7419001307	R	07-09-2019	235099.22	Tamil Nadu	N	18	199236.84	0	17931.32	17931.32	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7419001327	R	11-09-2019	44272.55	Tamil Nadu	N	18	37519.47	0	3376.75	3376.75	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7419001328	R	11-09-2019	4093.23	Tamil Nadu	N	18	3468.97	0	312.21	312.21	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7419001329	R	11-09-2019	41718.26	Tamil Nadu	N	18	35354.8	0	3181.93	3181.93	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7419001344	R	13-09-2019	8388466.88	Tamil Nadu	N	18	7108870.22	0	639798.32	639798.32	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7419001345	R	13-09-2019	424013.14	Tamil Nadu	N	18	359333.8	0	32340.04	32340.04	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7419001520	R	29-09-2019	4499267.55	Tamil Nadu	N	18	3812938.61	0	343164.47	343164.47	0	Y	11-Oct-19	Sep-19	Y			

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33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7419001521	R	29-09-2019	4499267.55	Tamil Nadu	N	18	3812938.61	0	343164.47	343164.47	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7419001528	R	30-09-2019	355293.21	Tamil Nadu	N	18	301095.63	0	27098.61	27098.61	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7419001529	R	30-09-2019	24568.55	Tamil Nadu	N	18	20820.77	0	1873.87	1873.87	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7619000469	R	30-09-2019	8109220.78	Tamil Nadu	N	18	6872221	0	618499.89	618499.89	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	M1900051	R	30-09-2019	14879891.8	Tamil Nadu	N	18	12610077.8	0	1134907	1134907	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	M1900052	R	30-09-2019	6028384	Tamil Nadu	N	18	5108800	0	459792	459792	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	M1900063	R	30-09-2019	97885588.2	Tamil Nadu	N	18	82953888.3	0	7465850	7465850	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	M1900064	R	30-09-2019	67887949.5	Tamil Nadu	N	18	57532160.6	0	5177894.5	5177894.5	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	M1900067	R	30-09-2019	6497882.79	Tamil Nadu	N	18	5506680.33	0	495601.23	495601.23	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	MSPS5819066I	R	30-09-2019	40898682	Tamil Nadu	N	18	34659900	0	3119391	3119391	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	MSPS599B028I	R	05-09-2019	87801477	Tamil Nadu	N	18	74408031	0	6696722.8	6696722.8	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	MSPS599C038I	R	03-09-2019	26073282	Tamil Nadu	N	18	22096002	0	1988640.2	1988640.2	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	MSPS599P05I	R	06-09-2019	14595727	Tamil Nadu	N	18	12369261	0	1113233.5	1113233.5	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	MSPS599TGE03I	R	04-07-2019	3290446	Tamil Nadu	N	18	2788514	0	250966.26	250966.26	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	MSPS599TGM07I	R	05-09-2019	16452231	Tamil Nadu	N	18	13942569	0	1254831.2	1254831.2	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	MSPS8590064I	R	17-09-2019	48041716	Tamil Nadu	N	18	40713318	0	3664198.6	3664198.6	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	MSPS8590065I	R	24-09-2019	29072474	Tamil Nadu	N	18	24637690	0	2217392.1	2217392.1	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	MSPS8990056I	R	13-09-2019	170258877	Tamil Nadu	N	18	144287184	0	12985847	12985847	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	MSPS8990057I	R	16-09-2019	105388333	Tamil Nadu	N	18	89312147	0	8038093.2	8038093.2	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	MSPS899B020I	R	23-09-2019	35027200	Tamil Nadu	N	18	29684068	0	2671566.1	2671566.1	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	MSPS899B021I	R	30-09-2019	9469770	Tamil Nadu	N	18	8025229	0	722270.61	722270.61	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-D19-SH-300318	R	12-09-2019	44461	Tamil Nadu	N	18	37679	0	3391.11	3391.11	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-D19-SH-300319	R	12-09-2019	44627	Tamil Nadu	N	18	37819	0	3403.71	3403.71	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-D19-SH-300348	R	23-09-2019	55589	Tamil Nadu	N	18	47109	0	4239.81	4239.81	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-D19-SH-300349	R	23-09-2019	456675	Tamil Nadu	N	18	387013	0	34831.17	34831.17	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-D19-SH-300350	R	23-09-2019	382791	Tamil Nadu	N	18	324399	0	29195.91	29195.91	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-D19-SH-300361	R	27-09-2019	585446	Tamil Nadu	N	18	496140	0	44652.6	44652.6	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R19-SH-001870	R	07-09-2019	1622554	Tamil Nadu	N	18	1375046	0	123754.14	123754.14	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R19-SH-001906	R	11-09-2019	1622554	Tamil Nadu	N	18	1375046	0	123754.14	123754.14	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R19-SH-002006	R	18-09-2019	2866054	Tamil Nadu	N	18	2428860	0	218597.4	218597.4	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R19-SH-002007	R	18-09-2019	789278	Tamil Nadu	N	18	668880	0	60199.2	60199.2	0	Y	11-Oct-19	Sep-19	Y			

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33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R19-SH-002008	R	18-09-2019	1622554	Tamil Nadu	N	18	1375046	0	123754.14	123754.14	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R19-SH-002063	R	20-09-2019	451516	Tamil Nadu	N	18	382640	0	34437.6	34437.6	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R19-SH-002064	R	20-09-2019	303365	Tamil Nadu	N	18	257089	0	23138.01	23138.01	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R19-SH-002065	R	20-09-2019	561756	Tamil Nadu	N	18	476064	0	42845.76	42845.76	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R19-SH-002066	R	20-09-2019	1530040	Tamil Nadu	N	18	1296644	0	116697.96	116697.96	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R19-SH-002080	R	20-09-2019	561756	Tamil Nadu	N	18	476064	0	42845.76	42845.76	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R19-SH-002081	R	20-09-2019	571172	Tamil Nadu	N	18	484044	0	43563.96	43563.96	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R19-SH-002104	R	23-09-2019	1040108	Tamil Nadu	N	18	881448	0	79330.32	79330.32	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R19-SH-002105	R	23-09-2019	1418266	Tamil Nadu	N	18	1201920	0	108172.8	108172.8	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R19-SH-002107	R	23-09-2019	5138	Tamil Nadu	N	18	4354	0	391.86	391.86	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R19-SH-002108	R	23-09-2019	6750	Tamil Nadu	N	18	5720	0	514.8	514.8	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R19-SH-002109	R	23-09-2019	69145	Tamil Nadu	N	18	58597	0	5273.73	5273.73	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R19-SH-002110	R	23-09-2019	2696	Tamil Nadu	N	18	2284	0	205.56	205.56	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R19-SH-002111	R	23-09-2019	414	Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R19-SH-002112	R	23-09-2019	7114	Tamil Nadu	N	18	6028	0	542.52	542.52	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R19-SH-002113	R	23-09-2019	381027	Tamil Nadu	N	18	322905	0	29061.45	29061.45	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R19-SH-002118	R	24-09-2019	1622554	Tamil Nadu	N	18	1375046	0	123754.14	123754.14	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R19-SH-002130	R	25-09-2019	451516	Tamil Nadu	N	18	382640	0	34437.6	34437.6	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R19-SH-002131	R	25-09-2019	2533280	Tamil Nadu	N	18	2146848	0	193216.32	193216.32	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R19-SH-002147	R	25-09-2019	2604969	Tamil Nadu	N	18	2207601	0	198684.09	198684.09	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R19-SH-002163	R	25-09-2019	2604969	Tamil Nadu	N	18	2207601	0	198684.09	198684.09	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R19-SH-002168	R	26-09-2019	2604969	Tamil Nadu	N	18	2207601	0	198684.09	198684.09	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R19-SH-002169	R	26-09-2019	2604969	Tamil Nadu	N	18	2207601	0	198684.09	198684.09	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R19-SH-002176	R	26-09-2019	2604969	Tamil Nadu	N	18	2207601	0	198684.09	198684.09	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R19-SH-002177	R	26-09-2019	2604969	Tamil Nadu	N	18	2207601	0	198684.09	198684.09	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R19-SH-002181	R	26-09-2019	2604969	Tamil Nadu	N	18	2207601	0	198684.09	198684.09	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R19-SH-002182	R	26-09-2019	2604969	Tamil Nadu	N	18	2207601	0	198684.09	198684.09	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R19-SH-002183	R	26-09-2019	2604969	Tamil Nadu	N	18	2207601	0	198684.09	198684.09	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R19-SH-002184	R	26-09-2019	2604969	Tamil Nadu	N	18	2207601	0	198684.09	198684.09	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R19-SH-002185	R	26-09-2019	2604969	Tamil Nadu	N	18	2207601	0	198684.09	198684.09	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R19-SH-002189	R	27-09-2019	296124	Tamil Nadu	N	18	250952	0	22585.68	22585.68	0	Y	11-Oct-19	Sep-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R19-SH-002190	R	27-09-2019	759230	Tamil Nadu	N	18	643416	0	57907.44	57907.44	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R19-SH-002191	R	27-09-2019	1899960	Tamil Nadu	N	18	1610136	0	144912.24	144912.24	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R19-SH-002200	R	27-09-2019	2604969	Tamil Nadu	N	18	2207601	0	198684.09	198684.09	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R19-SH-002201	R	27-09-2019	2604969	Tamil Nadu	N	18	2207601	0	198684.09	198684.09	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R19-SH-002202	R	27-09-2019	2604969	Tamil Nadu	N	18	2207601	0	198684.09	198684.09	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R19-SH-002203	R	27-09-2019	2604969	Tamil Nadu	N	18	2207601	0	198684.09	198684.09	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R19-SH-002204	R	27-09-2019	2604969	Tamil Nadu	N	18	2207601	0	198684.09	198684.09	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R19-SH-002206	R	27-09-2019	444186	Tamil Nadu	N	18	376428	0	33878.52	33878.52	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R19-SH-002207	R	27-09-2019	451516	Tamil Nadu	N	18	382640	0	34437.6	34437.6	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R19-SH-002209	R	27-09-2019	1622554	Tamil Nadu	N	18	1375046	0	123754.14	123754.14	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R19-SH-002210	R	27-09-2019	1622554	Tamil Nadu	N	18	1375046	0	123754.14	123754.14	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R19-SH-002213	R	27-09-2019	2604969	Tamil Nadu	N	18	2207601	0	198684.09	198684.09	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R19-SH-002214	R	27-09-2019	2604969	Tamil Nadu	N	18	2207601	0	198684.09	198684.09	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R19-SH-002224	R	28-09-2019	2604969	Tamil Nadu	N	18	2207601	0	198684.09	198684.09	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R19-SH-002225	R	28-09-2019	2604969	Tamil Nadu	N	18	2207601	0	198684.09	198684.09	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R19-SH-002231	R	28-09-2019	2604969	Tamil Nadu	N	18	2207601	0	198684.09	198684.09	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R19-SH-002234	R	28-09-2019	2604969	Tamil Nadu	N	18	2207601	0	198684.09	198684.09	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R19-SH-002239	R	28-09-2019	2604969	Tamil Nadu	N	18	2207601	0	198684.09	198684.09	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R19-SH-002240	R	28-09-2019	1622554	Tamil Nadu	N	18	1375046	0	123754.14	123754.14	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R19-SH-002241	R	28-09-2019	1622554	Tamil Nadu	N	18	1375046	0	123754.14	123754.14	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R19-SH-002242	R	28-09-2019	2604969	Tamil Nadu	N	18	2207601	0	198684.09	198684.09	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R19-SH-002243	R	28-09-2019	2604969	Tamil Nadu	N	18	2207601	0	198684.09	198684.09	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R19-SH-002246	R	30-09-2019	446606	Tamil Nadu	N	18	378480	0	34063.2	34063.2	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R19-SH-002247	R	30-09-2019	456802	Tamil Nadu	N	18	387120	0	34840.8	34840.8	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R19-SH-002248	R	30-09-2019	1776740	Tamil Nadu	N	18	1505712	0	135514.08	135514.08	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R19-SH-002250	R	30-09-2019	2604969	Tamil Nadu	N	18	2207601	0	198684.09	198684.09	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R19-SH-002252	R	30-09-2019	2604969	Tamil Nadu	N	18	2207601	0	198684.09	198684.09	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R19-SH-002254	R	30-09-2019	2604969	Tamil Nadu	N	18	2207601	0	198684.09	198684.09	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R19-SH-002255	R	30-09-2019	2604969	Tamil Nadu	N	18	2207601	0	198684.09	198684.09	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R19-SH-002256	R	30-09-2019	2604969	Tamil Nadu	N	18	2207601	0	198684.09	198684.09	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R19-SH-002257	R	30-09-2019	2604969	Tamil Nadu	N	18	2207601	0	198684.09	198684.09	0	Y	11-Oct-19	Sep-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R19-SH-002267	R	30-09-2019	2604969	Tamil Nadu	N	18	2207601	0	198684.09	198684.09	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R19-SH-002268	R	30-09-2019	2604969	Tamil Nadu	N	18	2207601	0	198684.09	198684.09	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R19-SH-002270	R	30-09-2019	2604969	Tamil Nadu	N	18	2207601	0	198684.09	198684.09	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R19-SH-002271	R	30-09-2019	2604969	Tamil Nadu	N	18	2207601	0	198684.09	198684.09	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-Z19-FN-970068	R	30-09-2019	21358000	Tamil Nadu	N	18	18100000	0	1629000	1629000	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-Z19-FN-970069	R	30-09-2019	21358000	Tamil Nadu	N	18	18100000	0	1629000	1629000	0	Y	11-Oct-19	Sep-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	TB19W190577	R	16-09-2019	23797313	Tamil Nadu	N	18	20167215	0	1815049.4	1815049.4	0	Y	11-Oct-19	Sep-19	Y			
33AAACG9210B1ZB	GUPTA POWER INFRASTRUCTURE LIMITED	9319310109	R	10-09-2019	1850641.48	Tamil Nadu	N	18	1568340.22	0	141150.62	141150.62	0	Y	16-Oct-19	Sep-19	Y			
33AAACG9210B1ZB	GUPTA POWER INFRASTRUCTURE LIMITED	9319310110	R	10-09-2019	1848767.56	Tamil Nadu	N	18	1566752.18	0	141007.7	141007.7	0	Y	16-Oct-19	Sep-19	Y			
33AAACG9210B1ZB	GUPTA POWER INFRASTRUCTURE LIMITED	9319310111	R	11-09-2019	1848040.09	Tamil Nadu	N	18	1566135.65	0	140952.21	140952.21	0	Y	16-Oct-19	Sep-19	Y			
33AAACG9210B1ZB	GUPTA POWER INFRASTRUCTURE LIMITED	9319310112	R	11-09-2019	1848503.04	Tamil Nadu	N	18	1566527.98	0	140987.52	140987.52	0	Y	16-Oct-19	Sep-19	Y			
33AAACG9210B1ZB	GUPTA POWER INFRASTRUCTURE LIMITED	9319310113	R	11-09-2019	1851104.46	Tamil Nadu	N	18	1568732.56	0	141185.93	141185.93	0	Y	16-Oct-19	Sep-19	Y			
33AAACG9210B1ZB	GUPTA POWER INFRASTRUCTURE LIMITED	9319310114	R	12-09-2019	1850398.98	Tamil Nadu	N	18	1568134.72	0	141132.12	141132.12	0	Y	16-Oct-19	Sep-19	Y			
33AAACG9210B1ZB	GUPTA POWER INFRASTRUCTURE LIMITED	9319310115	R	12-09-2019	1849451.05	Tamil Nadu	N	18	1567331.37	0	141059.82	141059.82	0	Y	16-Oct-19	Sep-19	Y			
33AAACG9210B1ZB	GUPTA POWER INFRASTRUCTURE LIMITED	9319310116	R	14-09-2019	1843123.82	Tamil Nadu	N	18	1561969.34	0	140577.24	140577.24	0	Y	16-Oct-19	Sep-19	Y			
33AAACG9210B1ZB	GUPTA POWER INFRASTRUCTURE LIMITED	9319310117	R	14-09-2019	1846408.66	Tamil Nadu	N	18	1564753.12	0	140827.78	140827.78	0	Y	16-Oct-19	Sep-19	Y			
33AAACG9210B1ZB	GUPTA POWER INFRASTRUCTURE LIMITED	9319310118	R	16-09-2019	1844314.34	Tamil Nadu	N	18	1562978.24	0	140668.04	140668.04	0	Y	16-Oct-19	Sep-19	Y			
33AAACG9210B1ZB	GUPTA POWER INFRASTRUCTURE LIMITED	9319310119	R	16-09-2019	1850156.51	Tamil Nadu	N	18	1567929.21	0	141113.63	141113.63	0	Y	16-Oct-19	Sep-19	Y			
33AAACG9210B1ZB	GUPTA POWER INFRASTRUCTURE LIMITED	9319310129	R	21-09-2019	1839155.56	Tamil Nadu	N	18	1558606.42	0	140274.58	140274.58	0	Y	16-Oct-19	Sep-19	Y			
33AAACG9210B1ZB	GUPTA POWER INFRASTRUCTURE LIMITED	9319310130	R	21-09-2019	1846408.66	Tamil Nadu	N	18	1564753.12	0	140827.78	140827.78	0	Y	16-Oct-19	Sep-19	Y			
33AAACG9210B1ZB	GUPTA POWER INFRASTRUCTURE LIMITED	9319310131	R	28-09-2019	1847819.6	Tamil Nadu	N	18	1565948.82	0	140935.39	140935.39	0	Y	16-Oct-19	Sep-19	Y			
33AAACG9210B1ZB	GUPTA POWER INFRASTRUCTURE LIMITED	9319310132	R	30-09-2019	1849693.49	Tamil Nadu	N	18	1567536.85	0	141078.32	141078.32	0	Y	16-Oct-19	Sep-19	Y			
33AAACG9210B1ZB	GUPTA POWER INFRASTRUCTURE LIMITED	9319310133	R	30-09-2019	1848040.08	Tamil Nadu	N	18	1566135.64	0	140952.21	140952.21	0	Y	16-Oct-19	Sep-19	Y			



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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACG9210B1ZB	GUPTA POWER INFRASTRUCTURE LIMITED	9319310134	R	30-09-2019	1850398.98	Tamil Nadu	N	18	1568134.74	0	141132.13	141132.13	0	Y	16-Oct-19	Sep-19	Y			
33ABXPV7960N1ZE	MUTHUSAMY VISWANATHAN	500	R	18-09-2019	70.8	Tamil Nadu	N	18	60	0	5.4	5.4	0	Y	12-Dec-19	Sep-19	Y			
33ACDPV9528P1ZS	VENKATRAMAN	010	R	17-09-2019	287330	Tamil Nadu	N	18	243500	0	21915	21915	0	Y	28-Oct-19	Sep-19	Y			
33BSDPS7683H1ZA	SIVAKUMAR	02	R	15-08-2019	86991	Tamil Nadu	N	18	73721	0	6635	6635	0	Y	10-Jan-20	Sep-19	Y			
33AACFJ0647G1ZR	JAYALAKSHMI ELECTRICALS	109	R	26-09-2019	196	Tamil Nadu	N	18	166.5	0	14.99	14.99	0	Y	08-Jan-20	Sep-19	Y			
33AACFJ0647G1ZR	JAYALAKSHMI ELECTRICALS	60	R	12-07-2019	99	Tamil Nadu	N	18	84	0	7.56	7.56	0	Y	08-Jan-20	Sep-19	Y			
33AACFJ0647G1ZR	JAYALAKSHMI ELECTRICALS	77	R	22-07-2019	198	Tamil Nadu	N	18	170	0	15.3	15.3	0	Y	08-Jan-20	Sep-19	Y			
33ACYPJ2485Q1ZN	MANI JAYAKUMAR	005/2019-2020	R	10-09-2019	230808	Tamil Nadu	N	18	195600	0	17604	17604	0	Y	14-Oct-19	Sep-19	Y			
33ADPFS1378H1ZR	SHRINK SYSTEMS	ADY-041	R	05-09-2019	24500.34	Tamil Nadu	N	18	20763	0	1868.67	1868.67	0	Y	11-Oct-19	Sep-19	Y			
33AAFCR7443G1ZE	REN SOLAR ENERGY SOLUTIONS PRIVATE LIMITED	16	R	03-09-2019	230730	Tamil Nadu	N	5	215600	0	5390	5390	0	Y	10-Oct-19	Sep-19	Y			
33AAFCR7443G1ZE	REN SOLAR ENERGY SOLUTIONS PRIVATE LIMITED	16	R	03-09-2019	230730	Tamil Nadu	N	18	3687	0	331.83	331.83	0	Y	10-Oct-19	Sep-19	Y			
33AAACT2840A1Z2	TAMIL NADU POWER FINANCE & INFRASTRUCTURE DEVELOPMNT CORPORATION LIMITED	LP/2019-20/06	R	16-09-2019	9676	Tamil Nadu	N	18	8200	0	738	738	0	Y	10-Oct-19	Sep-19	Y			
33ALYPV8083B1ZH	SREESATHISH VASANTHAMANI	SBA005923	R	06-09-2019	566	Tamil Nadu	N	18	479.23	0	43.13	43.13	0	Y	12-Nov-19	Sep-19	Y			
33ALYPV8083B1ZH	SREESATHISH VASANTHAMANI	SBA005984	R	07-09-2019	406	Tamil Nadu	N	12	41.1	0	2.47	2.47	0	Y	12-Nov-19	Sep-19	Y			
33ALYPV8083B1ZH	SREESATHISH VASANTHAMANI	SBA005984	R	07-09-2019	406	Tamil Nadu	N	18	305.08	0	27.46	27.46	0	Y	12-Nov-19	Sep-19	Y			
33ALYPV8083B1ZH	SREESATHISH VASANTHAMANI	SBA006041	R	09-09-2019	30	Tamil Nadu	N	18	25	0	2.25	2.25	0	Y	12-Nov-19	Sep-19	Y			
33BFLPP2382B1ZM	PREMNATH	506	R	03-09-2019	158880	Tamil Nadu	N	18	158880	0	14299.2	14299.2	0	Y	14-Oct-19	Sep-19	Y			
33CCNPS9206B1ZL	THANGAVELU SENTHILKUMAR	021/19-20	R	01-09-2019	106550	Tamil Nadu	N	18	90297	0	8126.73	8126.73	0	Y	22-Feb-20	Sep-19	Y			
33CCNPS9206B1ZL	THANGAVELU SENTHILKUMAR	022/19-20	R	01-09-2019	117701	Tamil Nadu	N	18	99747	0	8977.23	8977.23	0	Y	22-Feb-20	Sep-19	Y			
33CCNPS9206B1ZL	THANGAVELU SENTHILKUMAR	023/19-20	R	01-09-2019	118055	Tamil Nadu	N	18	100047	0	9004.23	9004.23	0	Y	22-Feb-20	Sep-19	Y			
33CCNPS9206B1ZL	THANGAVELU SENTHILKUMAR	024/19-20	R	04-09-2019	261135	Tamil Nadu	N	18	221301	0	19917.09	19917.09	0	Y	22-Feb-20	Sep-19	Y			
33CCNPS9206B1ZL	THANGAVELU SENTHILKUMAR	025/19-20	R	04-09-2019	150146	Tamil Nadu	N	18	127242	0	11451.78	11451.78	0	Y	22-Feb-20	Sep-19	Y			
33CCNPS9206B1ZL	THANGAVELU SENTHILKUMAR	026/19-20	R	04-09-2019	115079	Tamil Nadu	N	18	97525	0	8777.25	8777.25	0	Y	22-Feb-20	Sep-19	Y			
33CCNPS9206B1ZL	THANGAVELU SENTHILKUMAR	027/19-20	R	04-09-2019	89521	Tamil Nadu	N	18	75865	0	6827.85	6827.85	0	Y	22-Feb-20	Sep-19	Y			
33CCNPS9206B1ZL	THANGAVELU SENTHILKUMAR	19/19-20	R	01-09-2019	336109	Tamil Nadu	N	18	284838	0	25635.42	25635.42	0	Y	22-Feb-20	Sep-19	Y			
33CCNPS9206B1ZL	THANGAVELU SENTHILKUMAR	20/19-20	R	01-09-2019	118103	Tamil Nadu	N	18	100087	0	9007.83	9007.83	0	Y	22-Feb-20	Sep-19	Y			
33AAPPK2618H1ZR	KOVALAM SHANMUGAM KADIRVELU	35	R	01-09-2019	2062414	Tamil Nadu	N	18	1747808.66	0	157302.78	157302.78	0	Y	03-Oct-19	Sep-19	Y			
33AAPPK2618H1ZR	KOVALAM SHANMUGAM KADIRVELU	36	R	01-09-2019	2109747	Tamil Nadu	N	18	1787920.95	0	160912.89	160912.89	0	Y	03-Oct-19	Sep-19	Y			
33AAPPK2618H1ZR	KOVALAM SHANMUGAM KADIRVELU	37	R	17-09-2019	2313403	Tamil Nadu	N	18	1960511.23	0	176446.01	176446.01	0	Y	03-Oct-19	Sep-19	Y			



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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/144	R	02-09-2019	254156.66	Tamil Nadu	N	18	215387	0	19384.83	19384.83	0	Y	24-Oct-19	Sep-19	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/145	R	02-09-2019	206871.7	Tamil Nadu	N	18	175315	0	15778.35	15778.35	0	Y	24-Oct-19	Sep-19	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/146	R	02-09-2019	147765.5	Tamil Nadu	N	18	125225	0	11270.25	11270.25	0	Y	24-Oct-19	Sep-19	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/147	R	02-09-2019	254156.66	Tamil Nadu	N	18	215387	0	19384.83	19384.83	0	Y	24-Oct-19	Sep-19	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/148	R	02-09-2019	336905.34	Tamil Nadu	N	18	285513	0	25696.17	25696.17	0	Y	24-Oct-19	Sep-19	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/149	R	03-09-2019	158474	Tamil Nadu	N	18	134300	0	12087	12087	0	Y	24-Oct-19	Sep-19	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/150	R	03-09-2019	158474	Tamil Nadu	N	18	134300	0	12087	12087	0	Y	24-Oct-19	Sep-19	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/151	R	06-09-2019	295531	Tamil Nadu	N	18	250450	0	22540.5	22540.5	0	Y	24-Oct-19	Sep-19	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/152	R	06-09-2019	336905.34	Tamil Nadu	N	18	285513	0	25696.17	25696.17	0	Y	24-Oct-19	Sep-19	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/153	R	06-09-2019	254156.66	Tamil Nadu	N	18	215387	0	19384.83	19384.83	0	Y	24-Oct-19	Sep-19	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/154	R	06-09-2019	236424.8	Tamil Nadu	N	18	200360	0	18032.4	18032.4	0	Y	24-Oct-19	Sep-19	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/161	R	13-09-2019	126779.2	Tamil Nadu	N	18	107440	0	9669.6	9669.6	0	Y	24-Oct-19	Sep-19	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/162	R	13-09-2019	110931.8	Tamil Nadu	N	18	94010	0	8460.9	8460.9	0	Y	24-Oct-19	Sep-19	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/163	R	13-09-2019	158474	Tamil Nadu	N	18	134300	0	12087	12087	0	Y	24-Oct-19	Sep-19	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/164	R	13-09-2019	110931.8	Tamil Nadu	N	18	94010	0	8460.9	8460.9	0	Y	24-Oct-19	Sep-19	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/168	R	17-09-2019	158474	Tamil Nadu	N	18	134300	0	12087	12087	0	Y	24-Oct-19	Sep-19	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/169	R	17-09-2019	158474	Tamil Nadu	N	18	134300	0	12087	12087	0	Y	24-Oct-19	Sep-19	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/170	R	17-09-2019	79237	Tamil Nadu	N	18	67150	0	6043.5	6043.5	0	Y	24-Oct-19	Sep-19	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/171	R	17-09-2019	47542.2	Tamil Nadu	N	18	40290	0	3626.1	3626.1	0	Y	24-Oct-19	Sep-19	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/173	R	20-09-2019	158474	Tamil Nadu	N	18	134300	0	12087	12087	0	Y	24-Oct-19	Sep-19	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/174	R	20-09-2019	158474	Tamil Nadu	N	18	134300	0	12087	12087	0	Y	24-Oct-19	Sep-19	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/175	R	23-09-2019	207680	Tamil Nadu	N	18	176000	0	15840	15840	0	Y	24-Oct-19	Sep-19	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/176	R	23-09-2019	207680	Tamil Nadu	N	18	176000	0	15840	15840	0	Y	24-Oct-19	Sep-19	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/179	R	25-09-2019	207680	Tamil Nadu	N	18	176000	0	15840	15840	0	Y	24-Oct-19	Sep-19	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/180	R	26-09-2019	290398	Tamil Nadu	N	18	246100	0	22149	22149	0	Y	24-Oct-19	Sep-19	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/181	R	27-09-2019	207680	Tamil Nadu	N	18	176000	0	15840	15840	0	Y	24-Oct-19	Sep-19	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/182	R	27-09-2019	207680	Tamil Nadu	N	18	176000	0	15840	15840	0	Y	24-Oct-19	Sep-19	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	TR/155	R	07-09-2019	57698	Tamil Nadu	N	5	54950	0	1373.75	1373.75	0	Y	24-Oct-19	Sep-19	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	TR/156	R	07-09-2019	57698	Tamil Nadu	N	5	54950	0	1373.75	1373.75	0	Y	24-Oct-19	Sep-19	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	TR/157	R	07-09-2019	57698	Tamil Nadu	N	5	54950	0	1373.75	1373.75	0	Y	24-Oct-19	Sep-19	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	TR/158	R	09-09-2019	79457	Tamil Nadu	N	5	75673	0	1891.83	1891.83	0	Y	24-Oct-19	Sep-19	Y			





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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAFPS6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	G209/19-20	R	16-09-2019	1052324	Tamil Nadu	N	18	891800	0	80262	80262	0	Y	10-Oct-19	Sep-19	Y			
33AAFPS6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	T191/19-20	R	09-09-2019	1862871	Tamil Nadu	N	18	1578704.52	0	142083.41	142083.41	0	Y	10-Oct-19	Sep-19	Y			
33AAFPS6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	T192/19-20	R	09-09-2019	1862871	Tamil Nadu	N	18	1578704.52	0	142083.41	142083.41	0	Y	10-Oct-19	Sep-19	Y			
33AAFPS6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	T193/19-20	R	09-09-2019	1862871	Tamil Nadu	N	18	1578704.52	0	142083.41	142083.41	0	Y	10-Oct-19	Sep-19	Y			
33AAFPS6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	T207/19-20	R	25-09-2019	1241087	Tamil Nadu	N	18	1051769.1	0	94659.22	94659.22	0	Y	10-Oct-19	Sep-19	Y			
33AAFPS6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	T208/19-20	R	25-09-2019	1241087	Tamil Nadu	N	18	1051769.1	0	94659.22	94659.22	0	Y	10-Oct-19	Sep-19	Y			
33AAFPS6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	T209/19-20	R	25-09-2019	1241087	Tamil Nadu	N	18	1051769.1	0	94659.22	94659.22	0	Y	10-Oct-19	Sep-19	Y			
33AAFPS6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	T210/19-20	R	25-09-2019	1241087	Tamil Nadu	N	18	1051769.1	0	94659.22	94659.22	0	Y	10-Oct-19	Sep-19	Y			
33AABCE7551L1ZJ	EMMESS CONTROL PRIVATE LIMITED	0056	R	04-09-2019	1579505.82	Tamil Nadu	N	18	1338564.26	0	120470.78	120470.78	0	Y	10-Oct-19	Sep-19	Y			
33AABCE7551L1ZJ	EMMESS CONTROL PRIVATE LIMITED	0057	R	04-09-2019	1862870.68	Tamil Nadu	N	18	1578703.96	0	142083.36	142083.36	0	Y	10-Oct-19	Sep-19	Y			
33AABCE7551L1ZJ	EMMESS CONTROL PRIVATE LIMITED	0059	R	12-09-2019	307980	Tamil Nadu	N	18	261000	0	23490	23490	0	Y	10-Oct-19	Sep-19	Y			
33AABCE7551L1ZJ	EMMESS CONTROL PRIVATE LIMITED	0060	R	12-09-2019	657024	Tamil Nadu	N	18	556800	0	50112	50112	0	Y	10-Oct-19	Sep-19	Y			
33AABCE7551L1ZJ	EMMESS CONTROL PRIVATE LIMITED	0066	R	18-09-2019	2369258.75	Tamil Nadu	N	18	2007846.39	0	180706.18	180706.18	0	Y	10-Oct-19	Sep-19	Y			
33AABCE7551L1ZJ	EMMESS CONTROL PRIVATE LIMITED	0067	R	18-09-2019	3725741.34	Tamil Nadu	N	18	3157407.92	0	284166.71	284166.71	0	Y	10-Oct-19	Sep-19	Y			
33AABCE7551L1ZJ	EMMESS CONTROL PRIVATE LIMITED	0068	R	18-09-2019	1862870.68	Tamil Nadu	N	18	1578703.96	0	142083.36	142083.36	0	Y	10-Oct-19	Sep-19	Y			
33AABCE7551L1ZJ	EMMESS CONTROL PRIVATE LIMITED	0069	R	18-09-2019	1862870.68	Tamil Nadu	N	18	1578703.96	0	142083.36	142083.36	0	Y	10-Oct-19	Sep-19	Y			
33AABCE7551L1ZJ	EMMESS CONTROL PRIVATE LIMITED	0070	R	19-09-2019	1862870.68	Tamil Nadu	N	18	1578703.96	0	142083.36	142083.36	0	Y	10-Oct-19	Sep-19	Y			
33AABCE7551L1ZJ	EMMESS CONTROL PRIVATE LIMITED	0071	R	20-09-2019	1862870.68	Tamil Nadu	N	18	1578703.96	0	142083.36	142083.36	0	Y	10-Oct-19	Sep-19	Y			
33AABCE7551L1ZJ	EMMESS CONTROL PRIVATE LIMITED	0072	R	20-09-2019	931435.34	Tamil Nadu	N	18	789351.98	0	71041.68	71041.68	0	Y	10-Oct-19	Sep-19	Y			
33AABCE7551L1ZJ	EMMESS CONTROL PRIVATE LIMITED	0075	R	25-09-2019	1210000.02	Tamil Nadu	N	18	1025423.74	0	92288.14	92288.14	0	Y	10-Oct-19	Sep-19	Y			
33AABCE7551L1ZJ	EMMESS CONTROL PRIVATE LIMITED	0076	R	25-09-2019	440000	Tamil Nadu	N	18	372881.36	0	33559.32	33559.32	0	Y	10-Oct-19	Sep-19	Y			
33AABCE7551L1ZJ	EMMESS CONTROL PRIVATE LIMITED	0077	R	25-09-2019	770000	Tamil Nadu	N	18	652542.38	0	58728.81	58728.81	0	Y	10-Oct-19	Sep-19	Y			
33AABCE7551L1ZJ	EMMESS CONTROL PRIVATE LIMITED	0078	R	30-09-2019	550000	Tamil Nadu	N	18	466101.7	0	41949.15	41949.15	0	Y	10-Oct-19	Sep-19	Y			
33AABCE7551L1ZJ	EMMESS CONTROL PRIVATE LIMITED	0079	R	30-09-2019	220000	Tamil Nadu	N	18	186440.68	0	16779.66	16779.66	0	Y	10-Oct-19	Sep-19	Y			
33AABCE7551L1ZJ	EMMESS CONTROL PRIVATE LIMITED	0080	R	30-09-2019	220000	Tamil Nadu	N	18	186440.68	0	16779.66	16779.66	0	Y	10-Oct-19	Sep-19	Y			
33AABCE7551L1ZJ	EMMESS CONTROL PRIVATE LIMITED	0081	R	30-09-2019	220000	Tamil Nadu	N	18	186440.68	0	16779.66	16779.66	0	Y	10-Oct-19	Sep-19	Y			
33AABCE7551L1ZJ	EMMESS CONTROL PRIVATE LIMITED	0082	R	30-09-2019	220000	Tamil Nadu	N	18	186440.68	0	16779.66	16779.66	0	Y	10-Oct-19	Sep-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AABCE7551L1ZJ	EMMESS CONTROL PRIVATE LIMITED	0083	R	30-09-2019	660000	Tamil Nadu	N	18	559322.04	0	50338.98	50338.98	0	Y	10-Oct-19	Sep-19	Y			
33BATPK9271P1ZQ	VENKATESAN KAMALAVALLI	151	R	20-09-2019	28202	Tamil Nadu	N	18	23900	0	2151	2151	0	Y	29-Jul-20	Sep-19	Y			
33BATPK9271P1ZQ	VENKATESAN KAMALAVALLI	81	R	05-07-2019	37819	Tamil Nadu	N	18	32050	0	2884.5	2884.5	0	Y	29-Jul-20	Sep-19	Y			
33EGXPS2794N1Z5	PALANISAMY SANKAR	Mec-837/19-20	R	17-09-2019	71	Tamil Nadu	N	18	60	0	5.4	5.4	0	Y	11-Oct-19	Sep-19	Y			
33EGXPS2794N1Z5	PALANISAMY SANKAR	Mec-906/19-20	R	27-09-2019	489	Tamil Nadu	N	18	414	0	37.26	37.26	0	Y	11-Oct-19	Sep-19	Y			
33AAGPD0150L1Z7	DEVA KUMARI	76	R	14-09-2019	2046696	Tamil Nadu	N	18	1734487.71	0	156103.89	156103.89	0	Y	03-Oct-19	Sep-19	Y			
33AAGPD0150L1Z7	DEVA KUMARI	77	R	14-09-2019	2300362	Tamil Nadu	N	18	1949459.67	0	175451.37	175451.37	0	Y	03-Oct-19	Sep-19	Y			
33AAGPD0150L1Z7	DEVA KUMARI	78	R	19-09-2019	2265160	Tamil Nadu	N	18	1919626.98	0	172766.43	172766.43	0	Y	03-Oct-19	Sep-19	Y			
33AAGPD0150L1Z7	DEVA KUMARI	79	R	19-09-2019	2090743	Tamil Nadu	N	18	1771816.25	0	159463.46	159463.46	0	Y	03-Oct-19	Sep-19	Y			
33AAGPD0150L1Z7	DEVA KUMARI	80	R	20-09-2019	2110717	Tamil Nadu	N	18	1788743	0	160986.87	160986.87	0	Y	03-Oct-19	Sep-19	Y			
33AADFT5526F1ZE	THENMOZHI ENGG CONTRACTOR	2/2019-20	R	19-09-2019	522464	Tamil Nadu	N	18	442766	0	39848.94	39848.94	0	Y	20-Dec-19	Sep-19	Y			
33ACPF58785H1ZC	SRI LAKSHMI ENTERPRISES	959	R	14-09-2019	944	Tamil Nadu	N	18	800	0	72	72	0	Y	10-Oct-19	Sep-19	Y			
33AACCH6442G1ZU	HINDUSTHAN HEAVY ELECTRICALS PRIVATE LIMITED	134	R	04-09-2019	1302211	Tamil Nadu	N	18	1103568.96	0	99321.21	99321.21	0	Y	10-Oct-19	Sep-19	Y			
33AACCH6442G1ZU	HINDUSTHAN HEAVY ELECTRICALS PRIVATE LIMITED	137	R	06-09-2019	2144768	Tamil Nadu	N	18	1817599.68	0	163583.97	163583.97	0	Y	10-Oct-19	Sep-19	Y			
33AACCH6442G1ZU	HINDUSTHAN HEAVY ELECTRICALS PRIVATE LIMITED	141	R	09-09-2019	1737502	Tamil Nadu	N	18	1472459.38	0	132521.34	132521.34	0	Y	10-Oct-19	Sep-19	Y			
33AACCH6442G1ZU	HINDUSTHAN HEAVY ELECTRICALS PRIVATE LIMITED	142	R	10-09-2019	1666853	Tamil Nadu	N	18	1412587.12	0	127132.84	127132.84	0	Y	10-Oct-19	Sep-19	Y			
33AACCH6442G1ZU	HINDUSTHAN HEAVY ELECTRICALS PRIVATE LIMITED	146	R	15-09-2019	1737502	Tamil Nadu	N	18	1472459.38	0	132521.34	132521.34	0	Y	10-Oct-19	Sep-19	Y			
33AACCH6442G1ZU	HINDUSTHAN HEAVY ELECTRICALS PRIVATE LIMITED	147	R	15-09-2019	1862871	Tamil Nadu	N	18	1578704.24	0	142083.38	142083.38	0	Y	10-Oct-19	Sep-19	Y			
33AACCH6442G1ZU	HINDUSTHAN HEAVY ELECTRICALS PRIVATE LIMITED	148	R	15-09-2019	1397153	Tamil Nadu	N	18	1184028.18	0	106562.54	106562.54	0	Y	10-Oct-19	Sep-19	Y			
33AACCH6442G1ZU	HINDUSTHAN HEAVY ELECTRICALS PRIVATE LIMITED	149	R	22-09-2019	2547862	Tamil Nadu	N	18	2159205	0	194328.45	194328.45	0	Y	10-Oct-19	Sep-19	Y			
33AACCH6442G1ZU	HINDUSTHAN HEAVY ELECTRICALS PRIVATE LIMITED	151	R	25-09-2019	789752	Tamil Nadu	N	18	669281.18	0	60235.31	60235.31	0	Y	10-Oct-19	Sep-19	Y			
33AACCH6442G1ZU	HINDUSTHAN HEAVY ELECTRICALS PRIVATE LIMITED	152	R	29-09-2019	2123218	Tamil Nadu	N	18	1799337.5	0	161940.38	161940.38	0	Y	10-Oct-19	Sep-19	Y			
33AACCH6442G1ZU	HINDUSTHAN HEAVY ELECTRICALS PRIVATE LIMITED	153	R	29-09-2019	849287	Tamil Nadu	N	18	719735	0	64776.15	64776.15	0	Y	10-Oct-19	Sep-19	Y			
33AACCH6442G1ZU	HINDUSTHAN HEAVY ELECTRICALS PRIVATE LIMITED	154	R	30-09-2019	1061609	Tamil Nadu	N	18	899668.75	0	80970.19	80970.19	0	Y	10-Oct-19	Sep-19	Y			
29AABCJ4028K1ZF	JVS ELECTRONICS PRIVATE LIMITED	00626	R	26-09-2019	91450	Tamil Nadu	N	18	77500	13950	0	0	0	Y	05-Dec-19	Sep-19	Y			
29AABCJ4028K1ZF	JVS ELECTRONICS PRIVATE LIMITED	00627	R	26-09-2019	91450	Tamil Nadu	N	18	77500	13950	0	0	0	Y	05-Dec-19	Sep-19	Y			
29AABCJ4028K1ZF	JVS ELECTRONICS PRIVATE LIMITED	00634	R	27-09-2019	6932.5	Tamil Nadu	N	18	5875	1057.5	0	0	0	Y	05-Dec-19	Sep-19	Y			
33ALHPS1924R1ZK	KANDASAMY SENTHILNATHAN	1697	R	05-09-2019	400	Tamil Nadu	N	18	338.98	0	30.51	30.51	0	Y	21-Oct-19	Sep-19	Y			





GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/19-20/230	R	25-09-2019	329689	Tamil Nadu	N	18	279397.5	0	25145.78	25145.78	0	Y	01-Nov-19	Sep-19	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/19-20/231	R	25-09-2019	257750	Tamil Nadu	N	18	218432.5	0	19658.93	19658.93	0	Y	01-Nov-19	Sep-19	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/19-20/232	R	25-09-2019	237953	Tamil Nadu	N	18	201655	0	18148.95	18148.95	0	Y	01-Nov-19	Sep-19	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/19-20/233	R	25-09-2019	244269	Tamil Nadu	N	18	207007.5	0	18630.68	18630.68	0	Y	01-Nov-19	Sep-19	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/19-20/235	R	27-09-2019	227347	Tamil Nadu	N	18	192667	0	17340.03	17340.03	0	Y	01-Nov-19	Sep-19	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/19-20/236	R	27-09-2019	193151	Tamil Nadu	N	18	163687	0	14731.83	14731.83	0	Y	01-Nov-19	Sep-19	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/19-20/237	R	27-09-2019	228415	Tamil Nadu	N	18	193572	0	17421.48	17421.48	0	Y	01-Nov-19	Sep-19	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/19-20/238	R	27-09-2019	63787	Tamil Nadu	N	18	54057	0	4865.13	4865.13	0	Y	01-Nov-19	Sep-19	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/19-20/239	R	27-09-2019	65486	Tamil Nadu	N	18	55497	0	4994.73	4994.73	0	Y	01-Nov-19	Sep-19	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/19-20/240	R	27-09-2019	59038	Tamil Nadu	N	18	50032	0	4502.88	4502.88	0	Y	01-Nov-19	Sep-19	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/19-20/241	R	27-09-2019	52524	Tamil Nadu	N	18	44512	0	4006.08	4006.08	0	Y	01-Nov-19	Sep-19	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/19-20/242	R	27-09-2019	168837	Tamil Nadu	N	18	143082	0	12877.38	12877.38	0	Y	01-Nov-19	Sep-19	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/19-20/243	R	27-09-2019	56979	Tamil Nadu	N	18	48287	0	4345.83	4345.83	0	Y	01-Nov-19	Sep-19	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/19-20/244	R	27-09-2019	38187	Tamil Nadu	N	18	32362	0	2912.58	2912.58	0	Y	01-Nov-19	Sep-19	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/19-20/245	R	30-09-2019	72313	Tamil Nadu	N	18	61282.5	0	5515.43	5515.43	0	Y	01-Nov-19	Sep-19	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/19-20/246	R	30-09-2019	60280	Tamil Nadu	N	18	51085	0	4597.65	4597.65	0	Y	01-Nov-19	Sep-19	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/19-20/247	R	30-09-2019	62328	Tamil Nadu	N	18	52820	0	4753.8	4753.8	0	Y	01-Nov-19	Sep-19	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/19-20/248	R	30-09-2019	58006	Tamil Nadu	N	18	49157.5	0	4424.18	4424.18	0	Y	01-Nov-19	Sep-19	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/19-20/249	R	30-09-2019	58819	Tamil Nadu	N	18	49847	0	4486.23	4486.23	0	Y	01-Nov-19	Sep-19	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/19-20/250	R	30-09-2019	46690	Tamil Nadu	N	18	39568	0	3561.12	3561.12	0	Y	01-Nov-19	Sep-19	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/19-20/251	R	30-09-2019	48539	Tamil Nadu	N	18	41135	0	3702.15	3702.15	0	Y	01-Nov-19	Sep-19	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/19-20/252	R	30-09-2019	56743	Tamil Nadu	N	18	48087.5	0	4327.88	4327.88	0	Y	01-Nov-19	Sep-19	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/19-20/253	R	30-09-2019	57015	Tamil Nadu	N	18	48317.5	0	4348.58	4348.58	0	Y	01-Nov-19	Sep-19	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/19-20/254	R	30-09-2019	56348	Tamil Nadu	N	18	47752.5	0	4297.73	4297.73	0	Y	01-Nov-19	Sep-19	Y			
33AACFD2879E1ZN	DANYA ELECTRIC COMPANY	GST-054/19-20	R	05-09-2019	1280149	Tamil Nadu	N	18	1084871.76	0	97638.46	97638.46	0	Y	10-Oct-19	Sep-19	Y			
33AACFD2879E1ZN	DANYA ELECTRIC COMPANY	GST-055/19-20	R	05-09-2019	1280149	Tamil Nadu	N	18	1084871.76	0	97638.46	97638.46	0	Y	10-Oct-19	Sep-19	Y			
33AACFD2879E1ZN	DANYA ELECTRIC COMPANY	GST-056/19-20	R	05-09-2019	1280149	Tamil Nadu	N	18	1084871.76	0	97638.46	97638.46	0	Y	10-Oct-19	Sep-19	Y			
33AACFD2879E1ZN	DANYA ELECTRIC COMPANY	GST-057/19-20	R	05-09-2019	1280149	Tamil Nadu	N	18	1084871.76	0	97638.46	97638.46	0	Y	10-Oct-19	Sep-19	Y			
33AACFD2879E1ZN	DANYA ELECTRIC COMPANY	GST-058/19-20	R	06-09-2019	1280149	Tamil Nadu	N	18	1084871.76	0	97638.46	97638.46	0	Y	10-Oct-19	Sep-19	Y			
33AACFD2879E1ZN	DANYA ELECTRIC COMPANY	GST-059/19-20	R	06-09-2019	1280149	Tamil Nadu	N	18	1084871.76	0	97638.46	97638.46	0	Y	10-Oct-19	Sep-19	Y			
33AACFD2879E1ZN	DANYA ELECTRIC COMPANY	GST-060/19-20	R	14-09-2019	868150	Tamil Nadu	N	18	735720.76	0	66214.87	66214.87	0	Y	10-Oct-19	Sep-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AACFD2879E1ZN	DANYA ELECTRIC COMPANY	GST-061/19-20	R	19-09-2019	1736301	Tamil Nadu	N	18	1471441.52	0	132429.74	132429.74	0	Y	10-Oct-19	Sep-19	Y			
33AACFD2879E1ZN	DANYA ELECTRIC COMPANY	GST-062/19-20	R	19-09-2019	1519263	Tamil Nadu	N	18	1287511.33	0	115876.02	115876.02	0	Y	10-Oct-19	Sep-19	Y			
33AACFD2879E1ZN	DANYA ELECTRIC COMPANY	GST-063/19-20	R	23-09-2019	1280149	Tamil Nadu	N	18	1084871.76	0	97638.46	97638.46	0	Y	10-Oct-19	Sep-19	Y			
33AACFD2879E1ZN	DANYA ELECTRIC COMPANY	GST-064/19-20	R	24-09-2019	1280149	Tamil Nadu	N	18	1084871.76	0	97638.46	97638.46	0	Y	10-Oct-19	Sep-19	Y			
33AACFD2879E1ZN	DANYA ELECTRIC COMPANY	GST-065/19-20	R	30-09-2019	1280149	Tamil Nadu	N	18	1084871.76	0	97638.46	97638.46	0	Y	10-Oct-19	Sep-19	Y			
33AACFD2879E1ZN	DANYA ELECTRIC COMPANY	GST-066/19-20	R	30-09-2019	1280149	Tamil Nadu	N	18	1084871.76	0	97638.46	97638.46	0	Y	10-Oct-19	Sep-19	Y			
33AAACM9249G1ZG	MADRAS CABLE INDUSTRIES PVT LTD	10	R	02-09-2019	2229521	Tamil Nadu	N	18	1889425	0	170048.25	170048.25	0	Y	19-Oct-19	Sep-19	Y			
33AAACM9249G1ZG	MADRAS CABLE INDUSTRIES PVT LTD	11	R	02-09-2019	2262317	Tamil Nadu	N	18	1917217	0	172549.53	172549.53	0	Y	19-Oct-19	Sep-19	Y			
33AAACM9249G1ZG	MADRAS CABLE INDUSTRIES PVT LTD	12	R	09-09-2019	2667873	Tamil Nadu	N	18	2260909	0	203481.81	203481.81	0	Y	19-Oct-19	Sep-19	Y			
33AAACM9249G1ZG	MADRAS CABLE INDUSTRIES PVT LTD	13	R	09-09-2019	3339866	Tamil Nadu	N	18	2830394	0	254735.46	254735.46	0	Y	19-Oct-19	Sep-19	Y			
33ADSPR0829H2Z9	PALANICHAMY RAVICHANDRAN	04	R	20-08-2019	315171	Tamil Nadu	N	18	267094	0	24038.46	24038.46	0	Y	14-Oct-19	Sep-19	Y			
33AGNPR1651D1ZJ	SHANMUGA PERUMAL RAMESH	764	R	14-09-2019	1381	Tamil Nadu	N	18	1170	0	105.3	105.3	0	Y	10-Oct-19	Sep-19	Y			
33AAAPE6093P1ZI	NARAYANAN ELANGO VAN	19	R	04-09-2019	297360	Tamil Nadu	N	18	252000	0	22680	22680	0	Y	05-Oct-19	Sep-19	Y			
33AAAPE6093P1ZI	NARAYANAN ELANGO VAN	20	R	08-09-2019	999129.6	Tamil Nadu	N	18	846720	0	76204.8	76204.8	0	Y	05-Oct-19	Sep-19	Y			
33AABFU4658H1Z4	UNITED ENTERPRISES	3	R	05-08-2019	636426	Tamil Nadu	N	18	539344	0	48540.96	48540.96	0	Y	19-Oct-19	Sep-19	Y			
33AABFU4658H1Z4	UNITED ENTERPRISES	4	R	10-09-2019	240017	Tamil Nadu	N	18	203404	0	18306.36	18306.36	0	Y	19-Oct-19	Sep-19	Y			
33AABFU4658H1Z4	UNITED ENTERPRISES	5	R	16-09-2019	521692	Tamil Nadu	N	18	442112	0	39790.08	39790.08	0	Y	19-Oct-19	Sep-19	Y			
33DXNPS7554A1Z8	SUGANYA	2677	R	24-09-2019	826	Tamil Nadu	N	18	700	0	63	63	0	Y	29-Feb-20	Sep-19	Y			
33AQDPS0297G1ZT	PERIYAVALAYAM RAMASAMY SELVARAJ	01	R	23-04-2019	1130378	Tamil Nadu	N	12	1009266	0	60555.96	60555.96	0	Y	30-Dec-19	Sep-19	Y			
33AQDPS0297G1ZT	PERIYAVALAYAM RAMASAMY SELVARAJ	02	R	01-07-2019	1112701.78	Tamil Nadu	N	12	993483.73	0	59609.02	59609.02	0	Y	30-Dec-19	Sep-19	Y			
33AQDPS0297G1ZT	PERIYAVALAYAM RAMASAMY SELVARAJ	03	R	03-08-2019	913149	Tamil Nadu	N	12	815311.61	0	48918.7	48918.7	0	Y	30-Dec-19	Sep-19	Y			
33AQDPS0297G1ZT	PERIYAVALAYAM RAMASAMY SELVARAJ	04	R	03-08-2019	1550481.67	Tamil Nadu	N	12	1384358.63	0	83061.52	83061.52	0	Y	30-Dec-19	Sep-19	Y			
33AAKCP4980F1Z9	PONNUSAMY ELECTRICAL SOLUTIONS PRIVATE LIMITED	001	R	23-09-2019	85014	Tamil Nadu	N	18	72046	0	6484.14	6484.14	0	Y	17-Dec-19	Sep-19	Y			
33ACTPL0434G1ZQ	NATARAJAN LOGANAYAKI	1032	R	31-07-2019	16520	Tamil Nadu	N	18	14000	0	1260	1260	0	Y	11-Jan-20	Sep-19	Y			
33ACTPL0434G1ZQ	NATARAJAN LOGANAYAKI	1036	R	31-08-2019	16520	Tamil Nadu	N	18	14000	0	1260	1260	0	Y	11-Jan-20	Sep-19	Y			
33ACTPL0434G1ZQ	NATARAJAN LOGANAYAKI	1041	R	30-09-2019	16520	Tamil Nadu	N	18	14000	0	1260	1260	0	Y	11-Jan-20	Sep-19	Y			
33AGGPK2279M1Z4	KARTHIK	3387	R	10-09-2019	400	Tamil Nadu	N	18	339.3	0	30.54	30.54	0	Y	29-Oct-19	Sep-19	Y			
33AGGPK2279M1Z4	KARTHIK	3519	R	17-09-2019	800	Tamil Nadu	N	18	677.94	0	61.01	61.01	0	Y	29-Oct-19	Sep-19	Y			
33AGGPK2279M1Z4	KARTHIK	3582	R	19-09-2019	702	Tamil Nadu	N	18	595	0	53.55	53.55	0	Y	29-Oct-19	Sep-19	Y			
33AGGPK2279M1Z4	KARTHIK	3623	R	21-09-2019	400	Tamil Nadu	N	18	338.3	0	30.45	30.45	0	Y	29-Oct-19	Sep-19	Y			
33AACCE5268M1ZE	EVR ELECTRICALS PRIVATE LIMITED	M084	R	03-09-2019	2123078.9	Tamil Nadu	N	18	1799219.4	0	161929.75	161929.75	0	Y	11-Oct-19	Sep-19	Y			
33AACCE5268M1ZE	EVR ELECTRICALS PRIVATE LIMITED	M085	R	06-09-2019	2123078.9	Tamil Nadu	N	18	1799219.4	0	161929.75	161929.75	0	Y	11-Oct-19	Sep-19	Y			
33AAEPN4702C1ZC	NOEL FRANCIS	04	R	21-09-2019	67968	Tamil Nadu	N	18	57600	0	5184	5184	0	Y	24-Oct-19	Sep-19	Y			
33ADLPV0541P2Z2	DEVENDLA VENKATANARAYANA	23	R	29-08-2019	451196	Tamil Nadu	N	18	382368	0	34413.12	34413.12	0	Y	10-Oct-19	Sep-19	Y			
33ADLPV0541P2Z2	DEVENDLA VENKATANARAYANA	24	R	26-09-2019	1163669	Tamil Nadu	N	18	986160	0	88754.4	88754.4	0	Y	10-Oct-19	Sep-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAZPP2902P1Z0	RAMU PACKIAM	22	R	17-09-2019	10441	Tamil Nadu	N	18	8849	0	796.41	796.41	0	Y	02-Nov-19	Sep-19	Y			
33AAZPP2902P1Z0	RAMU PACKIAM	23	R	20-09-2019	11682	Tamil Nadu	N	18	9900	0	891	891	0	Y	02-Nov-19	Sep-19	Y			
33AAZPP2902P1Z0	RAMU PACKIAM	24	R	25-09-2019	970453	Tamil Nadu	N	18	822418	0	74017.62	74017.62	0	Y	02-Nov-19	Sep-19	Y			
33AEIPR3558Q1ZR	RAJARAMAN	12	R	30-09-2019	488520	Tamil Nadu	N	18	414000	0	37260	37260	0	Y	06-Nov-19	Sep-19	Y			
33AAJCS0712P1Z8	SUPREME POWER EQUIPMENT PRIVATE LIMITED	GST/165/19-20	R	03-09-2019	1280158	Tamil Nadu	N	18	1084879.8	0	97639.18	97639.18	0	Y	10-Oct-19	Sep-19	Y			
33AAJCS0712P1Z8	SUPREME POWER EQUIPMENT PRIVATE LIMITED	GST/166/19-20	R	03-09-2019	1280158	Tamil Nadu	N	18	1084879.8	0	97639.18	97639.18	0	Y	10-Oct-19	Sep-19	Y			
33AAJCS0712P1Z8	SUPREME POWER EQUIPMENT PRIVATE LIMITED	GST/167/19-20	R	03-09-2019	1280158	Tamil Nadu	N	18	1084879.8	0	97639.18	97639.18	0	Y	10-Oct-19	Sep-19	Y			
33AAJCS0712P1Z8	SUPREME POWER EQUIPMENT PRIVATE LIMITED	GST/168/19-20	R	03-09-2019	1280158	Tamil Nadu	N	18	1084879.8	0	97639.18	97639.18	0	Y	10-Oct-19	Sep-19	Y			
33AAJCS0712P1Z8	SUPREME POWER EQUIPMENT PRIVATE LIMITED	GST/169/19-20	R	08-09-2019	1280158	Tamil Nadu	N	18	1084879.8	0	97639.18	97639.18	0	Y	10-Oct-19	Sep-19	Y			
33AAJCS0712P1Z8	SUPREME POWER EQUIPMENT PRIVATE LIMITED	GST/170/19-20	R	08-09-2019	1280158	Tamil Nadu	N	18	1084879.8	0	97639.18	97639.18	0	Y	10-Oct-19	Sep-19	Y			
33AAJCS0712P1Z8	SUPREME POWER EQUIPMENT PRIVATE LIMITED	GST/171/19-20	R	09-09-2019	1280158	Tamil Nadu	N	18	1084879.8	0	97639.18	97639.18	0	Y	10-Oct-19	Sep-19	Y			
33AAJCS0712P1Z8	SUPREME POWER EQUIPMENT PRIVATE LIMITED	GST/175/19-20	R	14-09-2019	868147	Tamil Nadu	N	18	735718.04	0	66214.62	66214.62	0	Y	10-Oct-19	Sep-19	Y			
33AAJCS0712P1Z8	SUPREME POWER EQUIPMENT PRIVATE LIMITED	GST/176/19-20	R	19-09-2019	1736295	Tamil Nadu	N	18	1471436.08	0	132429.25	132429.25	0	Y	10-Oct-19	Sep-19	Y			
33AAJCS0712P1Z8	SUPREME POWER EQUIPMENT PRIVATE LIMITED	GST/177/19-20	R	19-09-2019	1519258	Tamil Nadu	N	18	1287506.57	0	115875.59	115875.59	0	Y	10-Oct-19	Sep-19	Y			
33AAJCS0712P1Z8	SUPREME POWER EQUIPMENT PRIVATE LIMITED	GST/180/19-20	R	20-09-2019	1736295	Tamil Nadu	N	18	1471436.08	0	132429.25	132429.25	0	Y	10-Oct-19	Sep-19	Y			
33AAJCS0712P1Z8	SUPREME POWER EQUIPMENT PRIVATE LIMITED	GST/182/19-20	R	21-09-2019	1280158	Tamil Nadu	N	18	1084879.8	0	97639.18	97639.18	0	Y	10-Oct-19	Sep-19	Y			
33AAJCS0712P1Z8	SUPREME POWER EQUIPMENT PRIVATE LIMITED	GST/183/19-20	R	21-09-2019	1280158	Tamil Nadu	N	18	1084879.8	0	97639.18	97639.18	0	Y	10-Oct-19	Sep-19	Y			
33AAJCS0712P1Z8	SUPREME POWER EQUIPMENT PRIVATE LIMITED	GST/185/19-20	R	23-09-2019	1280158	Tamil Nadu	N	18	1084879.8	0	97639.18	97639.18	0	Y	10-Oct-19	Sep-19	Y			
33AAJCS0712P1Z8	SUPREME POWER EQUIPMENT PRIVATE LIMITED	GST/187/19-20	R	26-09-2019	1280158	Tamil Nadu	N	18	1084879.8	0	97639.18	97639.18	0	Y	10-Oct-19	Sep-19	Y			
33ACGPJ7635N1Z9	SANKARAPPAN JAISANKAR	17	R	20-09-2019	221684	Tamil Nadu	N	18	187867.5	0	16908.08	16908.08	0	Y	02-Dec-19	Sep-19	Y			
33ADZPV5811A1ZD	DURAISAMY VIJAYAKUMAR	204	R	03-09-2019	472	Tamil Nadu	N	18	400	0	36	36	0	Y	26-Nov-19	Sep-19	Y			
33AAWPP7171K1ZY	RAMASAMY PARAMESWARAN	HCD440	R	12-09-2019	540	Tamil Nadu	N	18	457.62	0	41.19	41.19	0	Y	14-Nov-19	Sep-19	Y			
33ABAFS6847A1ZG	SURIYA ELECTRICAL ENTERPRISES	51	R	09-09-2019	1266917.38	Tamil Nadu	N	18	1073658.8	0	96629.29	96629.29	0	Y	13-Nov-19	Sep-19	Y			
33ABAFS6847A1ZG	SURIYA ELECTRICAL ENTERPRISES	52	R	09-09-2019	3167293.46	Tamil Nadu	N	18	2684147	0	241573.23	241573.23	0	Y	13-Nov-19	Sep-19	Y			
33ABAFS6847A1ZG	SURIYA ELECTRICAL ENTERPRISES	53	R	12-09-2019	868147.29	Tamil Nadu	N	18	735718.04	0	66214.62	66214.62	0	Y	13-Nov-19	Sep-19	Y			
33ABAFS6847A1ZG	SURIYA ELECTRICAL ENTERPRISES	54	R	12-09-2019	2170368.22	Tamil Nadu	N	18	1839295.1	0	165536.56	165536.56	0	Y	13-Nov-19	Sep-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ABAFS6847A1ZG	SURIYA ELECTRICAL ENTERPRISES	55	R	12-09-2019	2170368.22	Tamil Nadu	N	18	1839295.1	0	165536.56	165536.56	0	Y	13-Nov-19	Sep-19	Y			
33ABAFS6847A1ZG	SURIYA ELECTRICAL ENTERPRISES	56	R	16-09-2019	1590681.3	Tamil Nadu	N	18	1348035	0	121323.15	121323.15	0	Y	13-Nov-19	Sep-19	Y			
33ABAFS6847A1ZG	SURIYA ELECTRICAL ENTERPRISES	57	R	16-09-2019	1590681.3	Tamil Nadu	N	18	1348035	0	121323.15	121323.15	0	Y	13-Nov-19	Sep-19	Y			
33ABAFS6847A1ZG	SURIYA ELECTRICAL ENTERPRISES	58	R	16-09-2019	1862871.19	Tamil Nadu	N	18	1578704.4	0	142083.4	142083.4	0	Y	13-Nov-19	Sep-19	Y			
33ABAFS6847A1ZG	SURIYA ELECTRICAL ENTERPRISES	59	R	18-09-2019	1590681.3	Tamil Nadu	N	18	1348035	0	121323.15	121323.15	0	Y	13-Nov-19	Sep-19	Y			
33ABAFS6847A1ZG	SURIYA ELECTRICAL ENTERPRISES	60	R	23-09-2019	1240855.79	Tamil Nadu	N	18	1051572.7	0	94641.54	94641.54	0	Y	13-Nov-19	Sep-19	Y			
33ABAFS6847A1ZG	SURIYA ELECTRICAL ENTERPRISES	61	R	23-09-2019	1240855.79	Tamil Nadu	N	18	1051572.7	0	94641.54	94641.54	0	Y	13-Nov-19	Sep-19	Y			
33ABAFS6847A1ZG	SURIYA ELECTRICAL ENTERPRISES	64	R	30-09-2019	1240855.79	Tamil Nadu	N	18	1051572.7	0	94641.54	94641.54	0	Y	13-Nov-19	Sep-19	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0452/19-20	R	02-09-2019	2813969	Tamil Nadu	N	18	2384719.5	429249.51	0	0	0	Y	10-Oct-19	Sep-19	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0453/19-20	R	02-09-2019	2813969	Tamil Nadu	N	18	2384719.5	429249.51	0	0	0	Y	10-Oct-19	Sep-19	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0454/19-20	R	02-09-2019	2251175	Tamil Nadu	N	18	1907775.6	343399.61	0	0	0	Y	10-Oct-19	Sep-19	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0455/19-20	R	02-09-2019	2813969	Tamil Nadu	N	18	2384719.5	429249.51	0	0	0	Y	10-Oct-19	Sep-19	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0460/19-20	R	04-09-2019	2251175	Tamil Nadu	N	18	1907775.6	343399.61	0	0	0	Y	10-Oct-19	Sep-19	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0461/19-20	R	04-09-2019	2251175	Tamil Nadu	N	18	1907775.6	343399.61	0	0	0	Y	10-Oct-19	Sep-19	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0462/19-20	R	04-09-2019	2251175	Tamil Nadu	N	18	1907775.6	343399.61	0	0	0	Y	10-Oct-19	Sep-19	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0470/19-20	R	06-09-2019	2251175	Tamil Nadu	N	18	1907775.6	343399.61	0	0	0	Y	10-Oct-19	Sep-19	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0471/19-20	R	06-09-2019	2251175	Tamil Nadu	N	18	1907775.6	343399.61	0	0	0	Y	10-Oct-19	Sep-19	Y			
33DMZPS0859H1ZA	BASKARPAUL SAHAYA JEGADISH	16088	R	23-09-2019	182	Tamil Nadu	N	18	154.24	0	13.88	13.88	0	Y	11-Oct-19	Sep-19	Y			
33BFUPP9154C1Z3	ARUMUGAM PAULRAJ	16	R	09-09-2019	27317	Tamil Nadu	N	5	26016	0	650.4	650.4	0	Y	12-Oct-19	Sep-19	Y			
33BFUPP9154C1Z3	ARUMUGAM PAULRAJ	17	R	09-09-2019	30298	Tamil Nadu	N	5	28855	0	721.38	721.38	0	Y	12-Oct-19	Sep-19	Y			
33BFUPP9154C1Z3	ARUMUGAM PAULRAJ	18	R	24-09-2019	716689	Tamil Nadu	N	18	607363	0	54662.67	54662.67	0	Y	12-Oct-19	Sep-19	Y			
33ACFS3917Q1ZA	SRINIVASA ENGINEERING CONTRACTORS	09	R	27-09-2019	127055.32	Tamil Nadu	N	18	107674	0	9690.66	9690.66	0	Y	30-Oct-19	Sep-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ACFS3917Q1ZA	SRINIVASA ENGINEERING CONTRACTORS	10	R	30-09-2019	312230	Tamil Nadu	N	18	264602	0	23814.18	23814.18	0	Y	30-Oct-19	Sep-19	Y			
33AOBPS2524J1Z2	SINGAM REDDIAR SUBBIAH	50	R	11-09-2019	849.6	Tamil Nadu	N	18	720	0	64.8	64.8	0	Y	17-Oct-19	Sep-19	Y			
33AOBPS2524J1Z2	SINGAM REDDIAR SUBBIAH	51	R	13-09-2019	424.8	Tamil Nadu	N	18	360	0	32.4	32.4	0	Y	17-Oct-19	Sep-19	Y			
33AOBPS2524J1Z2	SINGAM REDDIAR SUBBIAH	52	R	19-09-2019	424.8	Tamil Nadu	N	18	360	0	32.4	32.4	0	Y	17-Oct-19	Sep-19	Y			
33AOBPS2524J1Z2	SINGAM REDDIAR SUBBIAH	53	R	19-09-2019	424.8	Tamil Nadu	N	18	360	0	32.4	32.4	0	Y	17-Oct-19	Sep-19	Y			
33AOBPS2524J1Z2	SINGAM REDDIAR SUBBIAH	54	R	19-09-2019	424.8	Tamil Nadu	N	18	360	0	32.4	32.4	0	Y	17-Oct-19	Sep-19	Y			
33AOBPS2524J1Z2	SINGAM REDDIAR SUBBIAH	56	R	25-09-2019	499.14	Tamil Nadu	N	18	423	0	38.07	38.07	0	Y	17-Oct-19	Sep-19	Y			
33AOBPS2524J1Z2	SINGAM REDDIAR SUBBIAH	57	R	25-09-2019	499.14	Tamil Nadu	N	18	423	0	38.07	38.07	0	Y	17-Oct-19	Sep-19	Y			
33AOBPS2524J1Z2	SINGAM REDDIAR SUBBIAH	58	R	25-09-2019	499.14	Tamil Nadu	N	18	423	0	38.07	38.07	0	Y	17-Oct-19	Sep-19	Y			
33AAHFS8087Q1ZA	SUNRISE ELECTRONICS	4123	R	05-09-2019	743	Tamil Nadu	N	18	629.7	0	56.67	56.67	0	Y	02-Nov-19	Sep-19	Y			
33AAHFS8087Q1ZA	SUNRISE ELECTRONICS	4124	R	05-09-2019	478	Tamil Nadu	N	18	405	0	36.45	36.45	0	Y	02-Nov-19	Sep-19	Y			
33AAHFS8087Q1ZA	SUNRISE ELECTRONICS	4180	R	07-09-2019	382	Tamil Nadu	N	18	324	0	29.16	29.16	0	Y	02-Nov-19	Sep-19	Y			
33AAHFS8087Q1ZA	SUNRISE ELECTRONICS	4197	R	07-09-2019	382	Tamil Nadu	N	18	324	0	29.16	29.16	0	Y	02-Nov-19	Sep-19	Y			
33BBCPA1634A1ZR	SIVAKUMAR AMBIKAVATHI	166	R	13-09-2019	2099	Tamil Nadu	N	28	1640	0	229.6	229.6	0	Y	25-Oct-19	Sep-19	Y			
33AMPPM2293J2ZN	DHARMAN MURUGANANDAM	48	R	18-07-2019	50504	Tamil Nadu	N	18	42800	0	3852	3852	0	Y	21-Nov-19	Sep-19	Y			
33AMPPM2293J2ZN	DHARMAN MURUGANANDAM	49	R	18-07-2019	36178	Tamil Nadu	N	18	30659.5	0	2759.36	2759.36	0	Y	21-Nov-19	Sep-19	Y			
33AMPPM2293J2ZN	DHARMAN MURUGANANDAM	50	R	18-07-2019	33086	Tamil Nadu	N	18	28039	0	2523.51	2523.51	0	Y	21-Nov-19	Sep-19	Y			
33AMPPM2293J2ZN	DHARMAN MURUGANANDAM	51	R	18-07-2019	37415	Tamil Nadu	N	18	31707.5	0	2853.68	2853.68	0	Y	21-Nov-19	Sep-19	Y			
33AMPPM2293J2ZN	DHARMAN MURUGANANDAM	52	R	18-07-2019	33451	Tamil Nadu	N	18	28348	0	2551.32	2551.32	0	Y	21-Nov-19	Sep-19	Y			
33AMPPM2293J2ZN	DHARMAN MURUGANANDAM	53	R	18-07-2019	28296	Tamil Nadu	N	18	23980	0	2158.2	2158.2	0	Y	21-Nov-19	Sep-19	Y			
33AMPPM2293J2ZN	DHARMAN MURUGANANDAM	54	R	18-07-2019	36569	Tamil Nadu	N	18	30991	0	2789.19	2789.19	0	Y	21-Nov-19	Sep-19	Y			
33AMPPM2293J2ZN	DHARMAN MURUGANANDAM	55	R	18-07-2019	26901	Tamil Nadu	N	18	22797.5	0	2051.78	2051.78	0	Y	21-Nov-19	Sep-19	Y			
33AMPPM2293J2ZN	DHARMAN MURUGANANDAM	56	R	18-07-2019	32975	Tamil Nadu	N	18	27945	0	2515.05	2515.05	0	Y	21-Nov-19	Sep-19	Y			
33AMPPM2293J2ZN	DHARMAN MURUGANANDAM	57	R	18-07-2019	31094	Tamil Nadu	N	18	26351	0	2371.59	2371.59	0	Y	21-Nov-19	Sep-19	Y			
33AMPPM2293J2ZN	DHARMAN MURUGANANDAM	58	R	19-08-2019	87656	Tamil Nadu	N	18	74285	0	6685.65	6685.65	0	Y	21-Nov-19	Sep-19	Y			
33AMPPM2293J2ZN	DHARMAN MURUGANANDAM	59	R	19-08-2019	55159	Tamil Nadu	N	18	46745	0	4207.05	4207.05	0	Y	21-Nov-19	Sep-19	Y			
33AMPPM2293J2ZN	DHARMAN MURUGANANDAM	60	R	19-08-2019	50441	Tamil Nadu	N	18	42746.5	0	3847.19	3847.19	0	Y	21-Nov-19	Sep-19	Y			
33AMPPM2293J2ZN	DHARMAN MURUGANANDAM	61	R	19-08-2019	52827	Tamil Nadu	N	18	44769	0	4029.21	4029.21	0	Y	21-Nov-19	Sep-19	Y			
33AMPPM2293J2ZN	DHARMAN MURUGANANDAM	62	R	19-08-2019	55516	Tamil Nadu	N	18	47047.5	0	4234.27	4234.27	0	Y	21-Nov-19	Sep-19	Y			
33AMPPM2293J2ZN	DHARMAN MURUGANANDAM	63	R	19-08-2019	55553	Tamil Nadu	N	18	47078.5	0	4237.07	4237.07	0	Y	21-Nov-19	Sep-19	Y			
33AMPPM2293J2ZN	DHARMAN MURUGANANDAM	64	R	19-08-2019	50321	Tamil Nadu	N	18	42645	0	3838.05	3838.05	0	Y	21-Nov-19	Sep-19	Y			



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33ABIFS5581R1ZC	SRI SIVASAKTI TRANSFORMERS	076-19-20	R	04-09-2019	45096.66	Tamil Nadu	N	18	38217.5	0	3439.58	3439.58	0	Y	18-Oct-19	Sep-19	Y			
33ABIFS5581R1ZC	SRI SIVASAKTI TRANSFORMERS	077-19-20	R	04-09-2019	50144.1	Tamil Nadu	N	18	42495	0	3824.55	3824.55	0	Y	18-Oct-19	Sep-19	Y			
33ABIFS5581R1ZC	SRI SIVASAKTI TRANSFORMERS	078-19-20	R	04-09-2019	48267.9	Tamil Nadu	N	18	40905	0	3681.45	3681.45	0	Y	18-Oct-19	Sep-19	Y			
33ABIFS5581R1ZC	SRI SIVASAKTI TRANSFORMERS	079-19-20	R	04-09-2019	131103.9	Tamil Nadu	N	18	111105	0	9999.45	9999.45	0	Y	18-Oct-19	Sep-19	Y			
33ABIFS5581R1ZC	SRI SIVASAKTI TRANSFORMERS	080-19-20	R	04-09-2019	36591.8	Tamil Nadu	N	18	31010	0	2790.9	2790.9	0	Y	18-Oct-19	Sep-19	Y			
33DRKP86291N1ZD	MANIKANDAN BOOBATHI	14	R	13-08-2019	2974	Tamil Nadu	N	18	2520	0	226.8	226.8	0	Y	10-Oct-19	Sep-19	Y			
33DRKP86291N1ZD	MANIKANDAN BOOBATHI	2	R	06-08-2019	1982	Tamil Nadu	N	18	1680	0	151.2	151.2	0	Y	10-Oct-19	Sep-19	Y			
33DRKP86291N1ZD	MANIKANDAN BOOBATHI	20	R	23-09-2019	2974	Tamil Nadu	N	18	2520	0	226.8	226.8	0	Y	10-Oct-19	Sep-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	301	R	03-09-2019	96625	Tamil Nadu	N	18	81885	0	7369.65	7369.65	0	Y	11-Nov-19	Sep-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	302	R	03-09-2019	99958	Tamil Nadu	N	18	84710	0	7623.9	7623.9	0	Y	11-Nov-19	Sep-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	303	R	03-09-2019	66926	Tamil Nadu	N	18	56717	0	5104.53	5104.53	0	Y	11-Nov-19	Sep-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	304	R	03-09-2019	99024	Tamil Nadu	N	18	83919	0	7552.71	7552.71	0	Y	11-Nov-19	Sep-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	305	R	03-09-2019	49242	Tamil Nadu	N	18	41731	0	3755.79	3755.79	0	Y	11-Nov-19	Sep-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	306	R	03-09-2019	97355	Tamil Nadu	N	18	82504	0	7425.36	7425.36	0	Y	11-Nov-19	Sep-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	307	R	03-09-2019	74868	Tamil Nadu	N	18	63447	0	5710.23	5710.23	0	Y	11-Nov-19	Sep-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	308	R	03-09-2019	89366	Tamil Nadu	N	18	75734	0	6816.06	6816.06	0	Y	11-Nov-19	Sep-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	309	R	03-09-2019	90667	Tamil Nadu	N	18	76836	0	6915.24	6915.24	0	Y	11-Nov-19	Sep-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	310	R	03-09-2019	47532	Tamil Nadu	N	18	40281	0	3625.29	3625.29	0	Y	11-Nov-19	Sep-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	311	R	03-09-2019	40014	Tamil Nadu	N	18	33910	0	3051.9	3051.9	0	Y	11-Nov-19	Sep-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	312	R	03-09-2019	63876	Tamil Nadu	N	18	54132	0	4871.88	4871.88	0	Y	11-Nov-19	Sep-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	313	R	03-09-2019	69565	Tamil Nadu	N	18	58953	0	5305.77	5305.77	0	Y	11-Nov-19	Sep-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	314	R	03-09-2019	52548	Tamil Nadu	N	18	44532	0	4007.88	4007.88	0	Y	11-Nov-19	Sep-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	315	R	03-09-2019	99112	Tamil Nadu	N	18	83993	0	7559.37	7559.37	0	Y	11-Nov-19	Sep-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	316	R	03-09-2019	58774	Tamil Nadu	N	18	49809	0	4482.81	4482.81	0	Y	11-Nov-19	Sep-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	317	R	03-09-2019	60445	Tamil Nadu	N	18	51225	0	4610.25	4610.25	0	Y	11-Nov-19	Sep-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	318	R	03-09-2019	86267	Tamil Nadu	N	18	73108	0	6579.72	6579.72	0	Y	11-Nov-19	Sep-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	319	R	03-09-2019	48016	Tamil Nadu	N	18	40692	0	3662.28	3662.28	0	Y	11-Nov-19	Sep-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	320	R	03-09-2019	64765	Tamil Nadu	N	18	54885	0	4939.65	4939.65	0	Y	11-Nov-19	Sep-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	321	R	03-09-2019	53613	Tamil Nadu	N	18	45435	0	4089.15	4089.15	0	Y	11-Nov-19	Sep-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	322	R	03-09-2019	86895	Tamil Nadu	N	18	73640	0	6627.6	6627.6	0	Y	11-Nov-19	Sep-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	323	R	03-09-2019	76105	Tamil Nadu	N	18	64495	0	5804.55	5804.55	0	Y	11-Nov-19	Sep-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	324	R	03-09-2019	82477	Tamil Nadu	N	18	69895	0	6290.55	6290.55	0	Y	11-Nov-19	Sep-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	325	R	03-09-2019	80902	Tamil Nadu	N	18	68560	0	6170.4	6170.4	0	Y	11-Nov-19	Sep-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	326	R	03-09-2019	91087	Tamil Nadu	N	18	77193	0	6947.37	6947.37	0	Y	11-Nov-19	Sep-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	327	R	03-09-2019	98209	Tamil Nadu	N	18	83228	0	7490.52	7490.52	0	Y	11-Nov-19	Sep-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	328	R	03-09-2019	94567	Tamil Nadu	N	18	80141	0	7212.69	7212.69	0	Y	11-Nov-19	Sep-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	329	R	03-09-2019	41404	Tamil Nadu	N	18	35088	0	3157.92	3157.92	0	Y	11-Nov-19	Sep-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	330	R	03-09-2019	32050	Tamil Nadu	N	18	27161	0	2444.49	2444.49	0	Y	11-Nov-19	Sep-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	331	R	03-09-2019	93835	Tamil Nadu	N	18	79521	0	7156.89	7156.89	0	Y	11-Nov-19	Sep-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	332	R	03-09-2019	35404	Tamil Nadu	N	18	30003	0	2700.27	2700.27	0	Y	11-Nov-19	Sep-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	333	R	03-09-2019	79753	Tamil Nadu	N	18	67587	0	6082.83	6082.83	0	Y	11-Nov-19	Sep-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	334	R	03-09-2019	77774	Tamil Nadu	N	18	65910	0	5931.9	5931.9	0	Y	11-Nov-19	Sep-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	335	R	03-09-2019	66707	Tamil Nadu	N	18	56532	0	5087.88	5087.88	0	Y	11-Nov-19	Sep-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	336	R	03-09-2019	96603	Tamil Nadu	N	18	81867	0	7368.03	7368.03	0	Y	11-Nov-19	Sep-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	337	R	03-09-2019	63946	Tamil Nadu	N	18	54191	0	4877.19	4877.19	0	Y	11-Nov-19	Sep-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	338	R	03-09-2019	61125	Tamil Nadu	N	18	51801	0	4662.09	4662.09	0	Y	11-Nov-19	Sep-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	339	R	03-09-2019	42216	Tamil Nadu	N	18	35776	0	3219.84	3219.84	0	Y	11-Nov-19	Sep-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	340	R	03-09-2019	99169	Tamil Nadu	N	18	84042	0	7563.78	7563.78	0	Y	11-Nov-19	Sep-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	341	R	03-09-2019	41469	Tamil Nadu	N	18	35143	0	3162.87	3162.87	0	Y	11-Nov-19	Sep-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	342	R	03-09-2019	29623	Tamil Nadu	N	18	25104	0	2259.36	2259.36	0	Y	11-Nov-19	Sep-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	343	R	03-09-2019	57930	Tamil Nadu	N	18	49094	0	4418.46	4418.46	0	Y	11-Nov-19	Sep-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	344	R	03-09-2019	57930	Tamil Nadu	N	18	49094	0	4418.46	4418.46	0	Y	11-Nov-19	Sep-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	345	R	03-09-2019	4740	Tamil Nadu	N	18	4017	0	361.53	361.53	0	Y	11-Nov-19	Sep-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	346	R	03-09-2019	64974	Tamil Nadu	N	18	55062	0	4955.58	4955.58	0	Y	11-Nov-19	Sep-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	347	R	03-09-2019	99195	Tamil Nadu	N	18	84063	0	7565.67	7565.67	0	Y	11-Nov-19	Sep-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	348	R	03-09-2019	64967	Tamil Nadu	N	18	55057	0	4955.13	4955.13	0	Y	11-Nov-19	Sep-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	349	R	03-09-2019	76575	Tamil Nadu	N	18	64894	0	5840.46	5840.46	0	Y	11-Nov-19	Sep-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	350	R	03-09-2019	90063	Tamil Nadu	N	18	76324	0	6869.16	6869.16	0	Y	11-Nov-19	Sep-19	Y			
33ABVPN9215C1ZJ	RAJAGOPAL NAVANEETHAKRISHNAN	21	R	17-09-2019	634651	Tamil Nadu	N	18	537840	0	48405.6	48405.6	0	Y	02-Oct-19	Sep-19	Y			
33ABDFM3065F1ZL	MANI COTTON TEXTILES	MC/2019-20/03	R	19-08-2019	621776.85	Tamil Nadu	N	0	621776.85	0	0	0	0	Y	11-Oct-19	Sep-19	Y			
33ABDFM3065F1ZL	MANI COTTON TEXTILES	MC/2019-20/04	R	19-08-2019	582479.97	Tamil Nadu	N	0	582479.97	0	0	0	0	Y	11-Oct-19	Sep-19	Y			



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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AABF89333J1ZK	B SATHYANARAYANAN & SONS	C855/19-20	R	23-09-2019	325	Tamil Nadu	N	18	275	0	24.75	24.75	0	Y	16-Oct-19	Sep-19	Y			
33ABVPJ8860F1Z8	PANDIAN JAMBU	10	R	04-09-2019	999139.04	Tamil Nadu	N	18	846728	0	76205.52	76205.52	0	Y	17-Oct-19	Sep-19	Y			
33ABVPJ8860F1Z8	PANDIAN JAMBU	11	R	08-09-2019	429520	Tamil Nadu	N	18	364000	0	32760	32760	0	Y	17-Oct-19	Sep-19	Y			
33ABVPJ8860F1Z8	PANDIAN JAMBU	12	R	08-09-2019	477453.96	Tamil Nadu	N	18	404622	0	36415.98	36415.98	0	Y	17-Oct-19	Sep-19	Y			
33ABNPN2544G1ZP	KUNDANLAL NIRMALA	777	R	05-09-2019	472	Tamil Nadu	N	18	400	0	36	36	0	Y	13-Oct-19	Sep-19	Y			
33ABNPN2544G1ZP	KUNDANLAL NIRMALA	778	R	06-09-2019	470	Tamil Nadu	N	18	398.5	0	35.87	35.87	0	Y	13-Oct-19	Sep-19	Y			
33ABNPN2544G1ZP	KUNDANLAL NIRMALA	783	R	06-09-2019	837	Tamil Nadu	N	18	709	0	63.81	63.81	0	Y	13-Oct-19	Sep-19	Y			
33ABNPN2544G1ZP	KUNDANLAL NIRMALA	805	R	11-09-2019	430	Tamil Nadu	N	18	364	0	32.76	32.76	0	Y	13-Oct-19	Sep-19	Y			
33ABNPN2544G1ZP	KUNDANLAL NIRMALA	806	R	12-09-2019	307	Tamil Nadu	N	18	260	0	23.4	23.4	0	Y	13-Oct-19	Sep-19	Y			
33AAUFS8869D1ZI	SRI BALAJI TRADINGS	1346	R	03-09-2019	828	Tamil Nadu	N	18	702	0	63.18	63.18	0	Y	19-Nov-19	Sep-19	Y			
33AAUFS8869D1ZI	SRI BALAJI TRADINGS	1350	R	04-09-2019	984	Tamil Nadu	N	18	833.67	0	75.03	75.03	0	Y	19-Nov-19	Sep-19	Y			
33AAUFS8869D1ZI	SRI BALAJI TRADINGS	1354	R	04-09-2019	2832	Tamil Nadu	N	18	2400.12	0	216.01	216.01	0	Y	19-Nov-19	Sep-19	Y			
33AAUFS8869D1ZI	SRI BALAJI TRADINGS	1356	R	04-09-2019	400	Tamil Nadu	N	18	339.36	0	30.54	30.54	0	Y	19-Nov-19	Sep-19	Y			
33AAUFS8869D1ZI	SRI BALAJI TRADINGS	1357	R	05-09-2019	181	Tamil Nadu	N	18	153.77	0	13.84	13.84	0	Y	19-Nov-19	Sep-19	Y			
33AAUFS8869D1ZI	SRI BALAJI TRADINGS	1361	R	05-09-2019	1713	Tamil Nadu	N	18	1452.02	0	130.68	130.68	0	Y	19-Nov-19	Sep-19	Y			
33AAUFS8869D1ZI	SRI BALAJI TRADINGS	1368	R	05-09-2019	828	Tamil Nadu	N	18	702	0	63.18	63.18	0	Y	19-Nov-19	Sep-19	Y			
33AAUFS8869D1ZI	SRI BALAJI TRADINGS	1372	R	05-09-2019	1240	Tamil Nadu	N	18	1050.81	0	94.57	94.57	0	Y	19-Nov-19	Sep-19	Y			
33AAUFS8869D1ZI	SRI BALAJI TRADINGS	1374	R	06-09-2019	983	Tamil Nadu	N	18	833.1	0	74.98	74.98	0	Y	19-Nov-19	Sep-19	Y			
33AAUFS8869D1ZI	SRI BALAJI TRADINGS	1394	R	09-09-2019	475	Tamil Nadu	N	18	402.53	0	36.23	36.23	0	Y	19-Nov-19	Sep-19	Y			
33AAUFS8869D1ZI	SRI BALAJI TRADINGS	1395	R	09-09-2019	1023	Tamil Nadu	N	18	867.21	0	78.05	78.05	0	Y	19-Nov-19	Sep-19	Y			
33AAUFS8869D1ZI	SRI BALAJI TRADINGS	1398	R	09-09-2019	845	Tamil Nadu	N	18	716	0	64.44	64.44	0	Y	19-Nov-19	Sep-19	Y			
33AAUFS8869D1ZI	SRI BALAJI TRADINGS	1400	R	09-09-2019	950	Tamil Nadu	N	18	805.08	0	72.46	72.46	0	Y	19-Nov-19	Sep-19	Y			
33AAUFS8869D1ZI	SRI BALAJI TRADINGS	1405	R	10-09-2019	190	Tamil Nadu	N	18	161.01	0	14.49	14.49	0	Y	19-Nov-19	Sep-19	Y			
33AAUFS8869D1ZI	SRI BALAJI TRADINGS	1463	R	18-09-2019	340	Tamil Nadu	N	18	288.14	0	25.93	25.93	0	Y	19-Nov-19	Sep-19	Y			
33AAUFS8869D1ZI	SRI BALAJI TRADINGS	1464	R	18-09-2019	380	Tamil Nadu	N	18	322.03	0	28.98	28.98	0	Y	19-Nov-19	Sep-19	Y			
33AAUFS8869D1ZI	SRI BALAJI TRADINGS	1476	R	19-09-2019	1254	Tamil Nadu	N	18	1062.7	0	95.64	95.64	0	Y	19-Nov-19	Sep-19	Y			
33AAUFS8869D1ZI	SRI BALAJI TRADINGS	1477	R	19-09-2019	490	Tamil Nadu	N	18	415.19	0	37.37	37.37	0	Y	19-Nov-19	Sep-19	Y			
33AAUFS8869D1ZI	SRI BALAJI TRADINGS	1478	R	19-09-2019	750	Tamil Nadu	N	18	635.6	0	57.2	57.2	0	Y	19-Nov-19	Sep-19	Y			
33AAUFS8869D1ZI	SRI BALAJI TRADINGS	1483	R	20-09-2019	196	Tamil Nadu	N	18	166.05	0	14.94	14.94	0	Y	19-Nov-19	Sep-19	Y			
33AAUFS8869D1ZI	SRI BALAJI TRADINGS	1489	R	20-09-2019	240	Tamil Nadu	N	18	203.37	0	18.3	18.3	0	Y	19-Nov-19	Sep-19	Y			
33AAUFS8869D1ZI	SRI BALAJI TRADINGS	1494	R	20-09-2019	724	Tamil Nadu	N	18	613.56	0	55.22	55.22	0	Y	19-Nov-19	Sep-19	Y			
33AAUFS8869D1ZI	SRI BALAJI TRADINGS	1518	R	23-09-2019	200	Tamil Nadu	N	12	178.56	0	10.71	10.71	0	Y	19-Nov-19	Sep-19	Y			
33AAUFS8869D1ZI	SRI BALAJI TRADINGS	1527	R	24-09-2019	845	Tamil Nadu	N	18	715.69	0	64.41	64.41	0	Y	19-Nov-19	Sep-19	Y			
33AAUFS8869D1ZI	SRI BALAJI TRADINGS	1552	R	26-09-2019	860	Tamil Nadu	N	18	728.81	0	65.59	65.59	0	Y	19-Nov-19	Sep-19	Y			
33AAUFS8869D1ZI	SRI BALAJI TRADINGS	1556	R	26-09-2019	870	Tamil Nadu	N	18	737.27	0	66.35	66.35	0	Y	19-Nov-19	Sep-19	Y			
33AAUFS8869D1ZI	SRI BALAJI TRADINGS	1567	R	27-09-2019	270	Tamil Nadu	N	18	228.81	0	20.59	20.59	0	Y	19-Nov-19	Sep-19	Y			
33AAUFS8869D1ZI	SRI BALAJI TRADINGS	1568	R	27-09-2019	572	Tamil Nadu	N	18	484.73	0	43.63	43.63	0	Y	19-Nov-19	Sep-19	Y			
33AAUFS8869D1ZI	SRI BALAJI TRADINGS	1573	R	27-09-2019	775	Tamil Nadu	N	18	656.77	0	59.11	59.11	0	Y	19-Nov-19	Sep-19	Y			
33AAUFS8869D1ZI	SRI BALAJI TRADINGS	1590	R	30-09-2019	1880	Tamil Nadu	N	18	1593.21	0	143.39	143.39	0	Y	19-Nov-19	Sep-19	Y			
33AAUFS8869D1ZI	SRI BALAJI TRADINGS	1592	R	30-09-2019	950	Tamil Nadu	N	18	805.05	0	72.45	72.45	0	Y	19-Nov-19	Sep-19	Y			
33AABCK9109Q1Z5	KEYAARESS ENTERPRISES PRIVATE LIMITED	0066	R	10-09-2019	30603.3	Tamil Nadu	N	18	25935	0	2334.15	2334.15	0	Y	14-Oct-19	Sep-19	Y			
33AABCK9109Q1Z5	KEYAARESS ENTERPRISES PRIVATE LIMITED	0067	R	10-09-2019	274645	Tamil Nadu	N	18	232750	0	20947.5	20947.5	0	Y	14-Oct-19	Sep-19	Y			
33AABCK9109Q1Z5	KEYAARESS ENTERPRISES PRIVATE LIMITED	0069	R	12-09-2019	274645	Tamil Nadu	N	18	232750	0	20947.5	20947.5	0	Y	14-Oct-19	Sep-19	Y			
33AXGPS8181H1Z3	RAMASAMY SUGUMAR	205	R	04-09-2019	49902	Tamil Nadu	N	18	42290	0	3806.1	3806.1	0	Y	15-Oct-19	Sep-19	Y			
33CAHPS4173B2ZU	ARUNACHALAM SURESH	41	R	13-06-2019	767	Tamil Nadu	N	18	650	0	58.5	58.5	0	Y	06-Mar-20	Sep-19	Y			
33CAHPS4173B2ZU	ARUNACHALAM SURESH	46	R	21-08-2019	46020	Tamil Nadu	N	18	39000	0	3510	3510	0	Y	06-Mar-20	Sep-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33CAHPS4173B2ZU	ARUNACHALAM SURESH	47	R	03-09-2019	9983	Tamil Nadu	N	18	8460	0	761.4	761.4	0	Y	06-Mar-20	Sep-19	Y			
33AYHPR2540R1ZX	SIVAKARTHIK RAJAN	06	R	30-09-2019	102723	Tamil Nadu	N	18	87052.6	0	7835	7835	0	Y	12-Oct-19	Sep-19	Y			
33AAACM7613G1ZS	MULTI VISTA GLOBAL PRIVATE LIMITED	192000104440	R	30-09-2019	1637840	Tamil Nadu	N	18	1388000	0	124920	124920	0	Y	14-Oct-19	Sep-19	Y			
33ABRPD69181JZE	EBRAHIM SHABBIR	33056	R	06-09-2019	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	25-Nov-19	Sep-19	Y			
33BIDPM6311H1ZJ	JAYAGANESH MUTHUMEENAL	B439	R	15-07-2019	270.22	Tamil Nadu	N	18	229	0	20.61	20.61	0	Y	02-Nov-19	Sep-19	Y			
33AACFR3234R1ZZ	RAMASAMY ENGINEERING	004/2019-20	R	23-09-2019	310812	Tamil Nadu	N	18	263400	0	23706	23706	0	Y	19-Oct-19	Sep-19	Y			
33AACFR3234R1ZZ	RAMASAMY ENGINEERING	005/2019-20	R	23-09-2019	81490	Tamil Nadu	N	18	69060	0	6215.4	6215.4	0	Y	19-Oct-19	Sep-19	Y			
33AAEF03371J1ZA	OZONE ROOFER	OZO/2	R	12-09-2019	573304	Tamil Nadu	N	18	485850	0	43726.5	43726.5	0	Y	09-Jan-20	Sep-19	Y			
33AAFFR1908R1ZV	ROYAL COMPUTER CONSUMABLES	RCC/19-20/3942	R	24-09-2019	767	Tamil Nadu	N	18	650	0	58.5	58.5	0	Y	10-Oct-19	Sep-19	Y			
33AAFFR1908R1ZV	ROYAL COMPUTER CONSUMABLES	RCC/19-20/3943	R	24-09-2019	590	Tamil Nadu	N	18	500	0	45	45	0	Y	10-Oct-19	Sep-19	Y			
33AAAPK1273D1Z3	KIRUPANANDAM	1260	R	05-09-2019	530	Tamil Nadu	N	28	414.08	0	57.97	57.97	0	Y	14-Jan-20	Sep-19	Y			
33AABAT4404F1ZZ	THE ERODE DISTRICT COOPERATIVE PRINTING WORKS LIMITED NO P E 14	INV1631	R	30-09-2019	2798.2	Tamil Nadu	N	12	2498.4	0	149.9	149.9	0	Y	17-Jan-20	Sep-19	Y			
33AABAT4404F1ZZ	THE ERODE DISTRICT COOPERATIVE PRINTING WORKS LIMITED NO P E 14	INV1631	R	30-09-2019	2798.2	Tamil Nadu	N	18	169	0	15.21	15.21	0	Y	17-Jan-20	Sep-19	Y			
33AAPFV5494A1ZZ	VEENUS ENGINEERING WORKS	VEW/017	R	25-09-2019	5706319.39	Tamil Nadu	N	18	4835863.89	0	435227.75	435227.75	0	Y	18-Oct-19	Sep-19	Y			
33AABFB3261F1Z2	BGS ENGINEERING WORKS	012	R	17-09-2019	599	Tamil Nadu	N	18	508	0	45.72	45.72	0	Y	29-Oct-19	Sep-19	Y			
33AAECA7200R1ZM	A J CONDUCTOR P LTD	31/2019-20	R	09-09-2019	259043.48	Tamil Nadu	N	18	2194952.1	0	197545.69	197545.69	0	Y	10-Oct-19	Sep-19	Y			
33AAECA7200R1ZM	A J CONDUCTOR P LTD	33/2019-20	R	18-09-2019	3967299.09	Tamil Nadu	N	18	3362117.87	0	302590.61	302590.61	0	Y	10-Oct-19	Sep-19	Y			
33AAECA7200R1ZM	A J CONDUCTOR P LTD	34/2019-20	R	22-09-2019	2777681.97	Tamil Nadu	N	18	2353967.77	0	211857.1	211857.1	0	Y	10-Oct-19	Sep-19	Y			
33ABFAS703C1Z8	AYYAPPA ENGINEERING CONTRACTORS	2	R	31-08-2019	130083.2	Tamil Nadu	N	18	110240	0	9921.6	9921.6	0	Y	21-Oct-19	Sep-19	Y			
33AABPA5481E4Z7	SHEIKMOHIDEEN AHMEDMEERAN	212726	R	07-09-2019	24984.14	Tamil Nadu	N	18	21173	0	1905.57	1905.57	0	Y	20-Oct-19	Sep-19	Y			
33AABPA5481E4Z7	SHEIKMOHIDEEN AHMEDMEERAN	212729	R	07-09-2019	6769.66	Tamil Nadu	N	18	5737	0	516.33	516.33	0	Y	20-Oct-19	Sep-19	Y			
33AAMFN7127P1ZP	NATHAN & CO	42	R	21-09-2019	87738.9	Tamil Nadu	N	18	74355	0	6691.95	6691.95	0	Y	13-Jul-20	Sep-19	Y	GSTIN Amend	Oct-19	
33AAMFN7127P1ZP	NATHAN & CO	43	R	21-09-2019	113864.1	Tamil Nadu	N	18	96495	0	8684.55	8684.55	0	Y	13-Jul-20	Sep-19	Y	Invoice Detail	Oct-19	
33AAMFN7127P1ZP	NATHAN & CO	44	R	26-09-2019	246100.8	Tamil Nadu	N	18	208560	0	18770.4	18770.4	0	Y	13-Jul-20	Sep-19	Y	Invoice Detail	Oct-19	
33AAMFN7127P1ZP	NATHAN & CO	45	R	30-09-2019	195744	Tamil Nadu	N	18	165885	0	14929.65	14929.65	0	Y	13-Jul-20	Sep-19	Y	Invoice Detail	Oct-19	
33BOZPS9858G1ZT	RANGANATHAN SIVASANKARAN	267	R	03-07-2019	767	Tamil Nadu	N	18	650	0	58.5	58.5	0	Y	04-Nov-19	Sep-19	Y			
33BOZPS9858G1ZT	RANGANATHAN SIVASANKARAN	283	R	08-07-2019	531	Tamil Nadu	N	18	450	0	40.5	40.5	0	Y	04-Nov-19	Sep-19	Y			
33BOZPS9858G1ZT	RANGANATHAN SIVASANKARAN	302	R	15-07-2019	1003	Tamil Nadu	N	18	850	0	76.5	76.5	0	Y	04-Nov-19	Sep-19	Y			
33BOZPS9858G1ZT	RANGANATHAN SIVASANKARAN	303	R	15-07-2019	590	Tamil Nadu	N	18	500	0	45	45	0	Y	04-Nov-19	Sep-19	Y			
33BOZPS9858G1ZT	RANGANATHAN SIVASANKARAN	315	R	20-07-2019	354	Tamil Nadu	N	18	300	0	27	27	0	Y	04-Nov-19	Sep-19	Y			
33BOZPS9858G1ZT	RANGANATHAN SIVASANKARAN	405	R	19-08-2019	767	Tamil Nadu	N	18	650	0	58.5	58.5	0	Y	04-Nov-19	Sep-19	Y			
33BOZPS9858G1ZT	RANGANATHAN SIVASANKARAN	407	R	19-08-2019	767	Tamil Nadu	N	18	650	0	58.5	58.5	0	Y	04-Nov-19	Sep-19	Y			
33BOZPS9858G1ZT	RANGANATHAN SIVASANKARAN	429	R	26-08-2019	354	Tamil Nadu	N	18	300	0	27	27	0	Y	04-Nov-19	Sep-19	Y			
33BOZPS9858G1ZT	RANGANATHAN SIVASANKARAN	448	R	30-08-2019	354	Tamil Nadu	N	18	300	0	27	27	0	Y	04-Nov-19	Sep-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33BOZPS9858G1ZT	RANGANATHAN SIVASANKARAN	457	R	05-09-2019	354	Tamil Nadu	N	18	300	0	27	27	0	Y	04-Nov-19	Sep-19	Y			
33BOZPS9858G1ZT	RANGANATHAN SIVASANKARAN	473	R	10-09-2019	413	Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	04-Nov-19	Sep-19	Y			
33BOZPS9858G1ZT	RANGANATHAN SIVASANKARAN	501	R	20-09-2019	354	Tamil Nadu	N	18	300	0	27	27	0	Y	04-Nov-19	Sep-19	Y			
33CGHPS8603Q1ZP	SELVAM	SKAE/049/1920	R	22-07-2019	31577	Tamil Nadu	N	18	26760	0	2408.4	2408.4	0	Y	02-Nov-19	Sep-19	Y			
33CGHPS8603Q1ZP	SELVAM	SKAE/050/1920	R	22-07-2019	34365	Tamil Nadu	N	18	29122.5	0	2621.03	2621.03	0	Y	02-Nov-19	Sep-19	Y			
33CGHPS8603Q1ZP	SELVAM	SKAE/051/1920	R	22-07-2019	41739	Tamil Nadu	N	18	35372	0	3183.48	3183.48	0	Y	02-Nov-19	Sep-19	Y			
33CGHPS8603Q1ZP	SELVAM	SKAE/052/1920	R	22-07-2019	38049	Tamil Nadu	N	18	32245	0	2902.05	2902.05	0	Y	02-Nov-19	Sep-19	Y			
33CGHPS8603Q1ZP	SELVAM	SKAE/053/1920	R	22-07-2019	50062	Tamil Nadu	N	18	42425.5	0	3818.3	3818.3	0	Y	02-Nov-19	Sep-19	Y			
33CGHPS8603Q1ZP	SELVAM	SKAE/054/1920	R	22-07-2019	36692	Tamil Nadu	N	18	31095	0	2798.55	2798.55	0	Y	02-Nov-19	Sep-19	Y			
33CGHPS8603Q1ZP	SELVAM	SKAE/055/1920	R	22-07-2019	79803	Tamil Nadu	N	18	67630	0	6086.7	6086.7	0	Y	02-Nov-19	Sep-19	Y			
33CGHPS8603Q1ZP	SELVAM	SKAE/056/1920	R	22-07-2019	78697	Tamil Nadu	N	18	66692.5	0	6002.33	6002.33	0	Y	02-Nov-19	Sep-19	Y			
33CGHPS8603Q1ZP	SELVAM	SKAE/057/1920	R	22-07-2019	74016	Tamil Nadu	N	18	62725	0	5645.25	5645.25	0	Y	02-Nov-19	Sep-19	Y			
33CGHPS8603Q1ZP	SELVAM	SKAE/058/1920	R	22-07-2019	52177	Tamil Nadu	N	18	44217.5	0	3979.58	3979.58	0	Y	02-Nov-19	Sep-19	Y			
33CGHPS8603Q1ZP	SELVAM	SKAE/061/1920	R	13-08-2019	122810	Tamil Nadu	N	18	104076	0	9366.84	9366.84	0	Y	02-Nov-19	Sep-19	Y			
33CGHPS8603Q1ZP	SELVAM	SKAE/062/1920	R	13-08-2019	122011	Tamil Nadu	N	18	103399	0	9305.91	9305.91	0	Y	02-Nov-19	Sep-19	Y			
33CGHPS8603Q1ZP	SELVAM	SKAE/063/1920	R	13-08-2019	134083	Tamil Nadu	N	18	113630	0	10226.7	10226.7	0	Y	02-Nov-19	Sep-19	Y			
33CGHPS8603Q1ZP	SELVAM	SKAE/064/1920	R	13-08-2019	136641	Tamil Nadu	N	18	115797.5	0	10421.78	10421.78	0	Y	02-Nov-19	Sep-19	Y			
33CGHPS8603Q1ZP	SELVAM	SKAE/065/1920	R	13-08-2019	136423	Tamil Nadu	N	18	115612.5	0	10405.13	10405.13	0	Y	02-Nov-19	Sep-19	Y			
33CGHPS8603Q1ZP	SELVAM	SKAE/066/1920	R	13-08-2019	142590	Tamil Nadu	N	18	120839	0	10875.51	10875.51	0	Y	02-Nov-19	Sep-19	Y			
33CGHPS8603Q1ZP	SELVAM	SKAE/067/1920	R	13-08-2019	136171	Tamil Nadu	N	18	115399	0	10385.91	10385.91	0	Y	02-Nov-19	Sep-19	Y			
33CGHPS8603Q1ZP	SELVAM	SKAE/068/1920	R	13-08-2019	143016	Tamil Nadu	N	18	121200	0	10908	10908	0	Y	02-Nov-19	Sep-19	Y			
33CGHPS8603Q1ZP	SELVAM	SKAE/069/1920	R	13-08-2019	195057	Tamil Nadu	N	18	165302.25	0	14877.2	14877.2	0	Y	02-Nov-19	Sep-19	Y			
33CGHPS8603Q1ZP	SELVAM	SKAE/070/1920	R	13-08-2019	73874	Tamil Nadu	N	18	62605	0	5634.45	5634.45	0	Y	02-Nov-19	Sep-19	Y			
33CGHPS8603Q1ZP	SELVAM	SKAE/071/1920	R	27-08-2019	82022	Tamil Nadu	N	18	69510	0	6255.9	6255.9	0	Y	02-Nov-19	Sep-19	Y			
33CGHPS8603Q1ZP	SELVAM	SKAE/072/1920	R	27-08-2019	59047	Tamil Nadu	N	18	50039.5	0	4503.56	4503.56	0	Y	02-Nov-19	Sep-19	Y			
33CGHPS8603Q1ZP	SELVAM	SKAE/073/1920	R	27-08-2019	67713	Tamil Nadu	N	18	57383.5	0	5164.52	5164.52	0	Y	02-Nov-19	Sep-19	Y			
33CGHPS8603Q1ZP	SELVAM	SKAE/074/1920	R	27-08-2019	77249	Tamil Nadu	N	18	65465	0	5891.85	5891.85	0	Y	02-Nov-19	Sep-19	Y			
33CGHPS8603Q1ZP	SELVAM	SKAE/075/1920	R	27-08-2019	68201	Tamil Nadu	N	18	57797.5	0	5201.78	5201.78	0	Y	02-Nov-19	Sep-19	Y			
33CGHPS8603Q1ZP	SELVAM	SKAE/076/1920	R	27-08-2019	68027	Tamil Nadu	N	18	57650	0	5188.5	5188.5	0	Y	02-Nov-19	Sep-19	Y			
33CGHPS8603Q1ZP	SELVAM	SKAE/077/1920	R	27-08-2019	77352	Tamil Nadu	N	18	65552.5	0	5899.73	5899.73	0	Y	02-Nov-19	Sep-19	Y			
33CGHPS8603Q1ZP	SELVAM	SKAE/078/1920	R	27-08-2019	79506	Tamil Nadu	N	18	67378	0	6064.02	6064.02	0	Y	02-Nov-19	Sep-19	Y			
33CGHPS8603Q1ZP	SELVAM	SKAE/079/1920	R	27-08-2019	80329	Tamil Nadu	N	18	68075	0	6126.75	6126.75	0	Y	02-Nov-19	Sep-19	Y			
33CGHPS8603Q1ZP	SELVAM	SKAE/080/1920	R	27-08-2019	67077	Tamil Nadu	N	18	56845	0	5116.05	5116.05	0	Y	02-Nov-19	Sep-19	Y			
33CGHPS8603Q1ZP	SELVAM	SKAE/083/1920	R	23-09-2019	44215	Tamil Nadu	N	18	37470	0	3372.3	3372.3	0	Y	02-Nov-19	Sep-19	Y			
33CGHPS8603Q1ZP	SELVAM	SKAE/084/1920	R	23-09-2019	43395	Tamil Nadu	N	18	36775	0	3309.75	3309.75	0	Y	02-Nov-19	Sep-19	Y			
33CGHPS8603Q1ZP	SELVAM	SKAE/085/1920	R	23-09-2019	41453	Tamil Nadu	N	18	35130	0	3161.7	3161.7	0	Y	02-Nov-19	Sep-19	Y			
33CGHPS8603Q1ZP	SELVAM	SKAE/086/1920	R	23-09-2019	43501	Tamil Nadu	N	18	36865	0	3317.85	3317.85	0	Y	02-Nov-19	Sep-19	Y			
33CGHPS8603Q1ZP	SELVAM	SKAE/087/1920	R	23-09-2019	59118	Tamil Nadu	N	18	50100	0	4509	4509	0	Y	02-Nov-19	Sep-19	Y			
33CGHPS8603Q1ZP	SELVAM	SKAE/088/1920	R	23-09-2019	50584	Tamil Nadu	N	18	42867.5	0	3858.08	3858.08	0	Y	02-Nov-19	Sep-19	Y			
33CGHPS8603Q1ZP	SELVAM	SKAE/089/1920	R	23-09-2019	50076	Tamil Nadu	N	18	42437.5	0	3819.38	3819.38	0	Y	02-Nov-19	Sep-19	Y			
33CGHPS8603Q1ZP	SELVAM	SKAE/090/1920	R	23-09-2019	41571	Tamil Nadu	N	18	35230	0	3170.7	3170.7	0	Y	02-Nov-19	Sep-19	Y			
33CGHPS8603Q1ZP	SELVAM	SKAE/091/1920	R	23-09-2019	41082	Tamil Nadu	N	18	34815	0	3133.35	3133.35	0	Y	02-Nov-19	Sep-19	Y			
33CGHPS8603Q1ZP	SELVAM	SKAE/092/1920	R	23-09-2019	45536	Tamil Nadu	N	18	38590	0	3473.1	3473.1	0	Y	02-Nov-19	Sep-19	Y			
33GJZPS7159Q1ZN	SELLADURAI SURESHKUMAR	9	R	07-07-2019	32629	Tamil Nadu	N	18	27652	0	2489	2489	0	Y	19-Oct-19	Sep-19	Y			
33BHIPR5449E1Z7	PETER LOBO ROBIN CHARLES	55	R	18-07-2019	2478	Tamil Nadu	N	18	2100	0	189	189	0	Y	17-Oct-19	Sep-19	Y			
33ALZPV4787D1Z9	NATARAJ VIJAYAKUMAR	2684	R	30-09-2019	413	Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	30-Oct-19	Sep-19	Y			
33DVVPS7573A1ZY	KRISHNA KUMAR SRIVIDHYA	2124	R	09-07-2019	660.8	Tamil Nadu	N	18	560	0	50.4	50.4	0	Y	15-Nov-19	Sep-19	Y			
33DVVPS7573A1ZY	KRISHNA KUMAR SRIVIDHYA	2134	R	12-07-2019	507.4	Tamil Nadu	N	18	430	0	38.7	38.7	0	Y	15-Nov-19	Sep-19	Y			
33DVVPS7573A1ZY	KRISHNA KUMAR SRIVIDHYA	2144	R	16-07-2019	992.38	Tamil Nadu	N	18	841	0	75.69	75.69	0	Y	15-Nov-19	Sep-19	Y			
33DVVPS7573A1ZY	KRISHNA KUMAR SRIVIDHYA	2147	R	17-07-2019	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	15-Nov-19	Sep-19	Y			
33DVVPS7573A1ZY	KRISHNA KUMAR SRIVIDHYA	2154	R	18-07-2019	460.2	Tamil Nadu	N	18	390	0	35.1	35.1	0	Y	15-Nov-19	Sep-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33DVVPS7573A1ZY	KRISHNA KUMAR SRIVIDHYA	2156	R	18-07-2019	480.26	Tamil Nadu	N	18	407	0	36.63	36.63	0	Y	15-Nov-19	Sep-19	Y			
33DVVPS7573A1ZY	KRISHNA KUMAR SRIVIDHYA	2165	R	20-07-2019	660.8	Tamil Nadu	N	18	560	0	50.4	50.4	0	Y	15-Nov-19	Sep-19	Y			
33DVVPS7573A1ZY	KRISHNA KUMAR SRIVIDHYA	2175	R	19-07-2019	477.9	Tamil Nadu	N	18	405	0	36.45	36.45	0	Y	15-Nov-19	Sep-19	Y			
33DVVPS7573A1ZY	KRISHNA KUMAR SRIVIDHYA	2187	R	26-07-2019	468.46	Tamil Nadu	N	18	397	0	35.73	35.73	0	Y	15-Nov-19	Sep-19	Y			
33DVVPS7573A1ZY	KRISHNA KUMAR SRIVIDHYA	2200	R	31-07-2019	472	Tamil Nadu	N	18	400	0	36	36	0	Y	15-Nov-19	Sep-19	Y			
33DVVPS7573A1ZY	KRISHNA KUMAR SRIVIDHYA	2215	R	05-08-2019	826	Tamil Nadu	N	18	700	0	63	63	0	Y	15-Nov-19	Sep-19	Y			
33DVVPS7573A1ZY	KRISHNA KUMAR SRIVIDHYA	2244	R	17-08-2019	973.5	Tamil Nadu	N	18	825	0	74.25	74.25	0	Y	15-Nov-19	Sep-19	Y			
33DVVPS7573A1ZY	KRISHNA KUMAR SRIVIDHYA	2246	R	19-08-2019	531	Tamil Nadu	N	18	450	0	40.5	40.5	0	Y	15-Nov-19	Sep-19	Y			
33DVVPS7573A1ZY	KRISHNA KUMAR SRIVIDHYA	2250	R	20-08-2019	826	Tamil Nadu	N	18	700	0	63	63	0	Y	15-Nov-19	Sep-19	Y			
33DVVPS7573A1ZY	KRISHNA KUMAR SRIVIDHYA	2254	R	20-08-2019	708	Tamil Nadu	N	18	600	0	54	54	0	Y	15-Nov-19	Sep-19	Y			
33DVVPS7573A1ZY	KRISHNA KUMAR SRIVIDHYA	2257	R	21-08-2019	708	Tamil Nadu	N	18	600	0	54	54	0	Y	15-Nov-19	Sep-19	Y			
33DVVPS7573A1ZY	KRISHNA KUMAR SRIVIDHYA	2261	R	21-08-2019	767	Tamil Nadu	N	18	650	0	58.5	58.5	0	Y	15-Nov-19	Sep-19	Y			
33DVVPS7573A1ZY	KRISHNA KUMAR SRIVIDHYA	2264	R	21-08-2019	472	Tamil Nadu	N	18	400	0	36	36	0	Y	15-Nov-19	Sep-19	Y			
33DVVPS7573A1ZY	KRISHNA KUMAR SRIVIDHYA	2273	R	26-08-2019	584.1	Tamil Nadu	N	18	495	0	44.55	44.55	0	Y	15-Nov-19	Sep-19	Y			
33DVVPS7573A1ZY	KRISHNA KUMAR SRIVIDHYA	2277	R	28-08-2019	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	15-Nov-19	Sep-19	Y			
33DVVPS7573A1ZY	KRISHNA KUMAR SRIVIDHYA	2283	R	30-08-2019	177	Tamil Nadu	N	18	150	0	13.5	13.5	0	Y	15-Nov-19	Sep-19	Y			
33DVVPS7573A1ZY	KRISHNA KUMAR SRIVIDHYA	2286	R	30-08-2019	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	15-Nov-19	Sep-19	Y			
33DVVPS7573A1ZY	KRISHNA KUMAR SRIVIDHYA	2295	R	04-09-2019	489.7	Tamil Nadu	N	18	415	0	37.35	37.35	0	Y	15-Nov-19	Sep-19	Y			
33DVVPS7573A1ZY	KRISHNA KUMAR SRIVIDHYA	2298	R	04-09-2019	472	Tamil Nadu	N	18	400	0	36	36	0	Y	15-Nov-19	Sep-19	Y			
33DVVPS7573A1ZY	KRISHNA KUMAR SRIVIDHYA	2301	R	04-09-2019	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	15-Nov-19	Sep-19	Y			
33DVVPS7573A1ZY	KRISHNA KUMAR SRIVIDHYA	2313	R	07-09-2019	843.7	Tamil Nadu	N	18	715	0	64.35	64.35	0	Y	15-Nov-19	Sep-19	Y			
33DVVPS7573A1ZY	KRISHNA KUMAR SRIVIDHYA	2314	R	07-09-2019	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	15-Nov-19	Sep-19	Y			
33DVVPS7573A1ZY	KRISHNA KUMAR SRIVIDHYA	2326	R	10-09-2019	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	15-Nov-19	Sep-19	Y			
33DVVPS7573A1ZY	KRISHNA KUMAR SRIVIDHYA	2334	R	11-09-2019	944	Tamil Nadu	N	18	800	0	72	72	0	Y	15-Nov-19	Sep-19	Y			
33DVVPS7573A1ZY	KRISHNA KUMAR SRIVIDHYA	2336	R	12-09-2019	500.32	Tamil Nadu	N	18	424	0	38.16	38.16	0	Y	15-Nov-19	Sep-19	Y			
33DVVPS7573A1ZY	KRISHNA KUMAR SRIVIDHYA	2343	R	13-09-2019	873.2	Tamil Nadu	N	18	740	0	66.6	66.6	0	Y	15-Nov-19	Sep-19	Y			
33DVVPS7573A1ZY	KRISHNA KUMAR SRIVIDHYA	2346	R	13-09-2019	613.6	Tamil Nadu	N	18	520	0	46.8	46.8	0	Y	15-Nov-19	Sep-19	Y			
33DVVPS7573A1ZY	KRISHNA KUMAR SRIVIDHYA	2350	R	14-09-2019	999.46	Tamil Nadu	N	18	847	0	76.23	76.23	0	Y	15-Nov-19	Sep-19	Y			
33DVVPS7573A1ZY	KRISHNA KUMAR SRIVIDHYA	2351	R	14-09-2019	991.2	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	15-Nov-19	Sep-19	Y			
33DVVPS7573A1ZY	KRISHNA KUMAR SRIVIDHYA	2358	R	17-09-2019	737.5	Tamil Nadu	N	18	625	0	56.25	56.25	0	Y	15-Nov-19	Sep-19	Y			
33DVVPS7573A1ZY	KRISHNA KUMAR SRIVIDHYA	2361	R	18-09-2019	566.4	Tamil Nadu	N	18	480	0	43.2	43.2	0	Y	15-Nov-19	Sep-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)						Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33DVVPS7573A1ZY	KRISHNA KUMAR SRIVIDHYA	2362	R	18-09-2019	413	Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	15-Nov-19	Sep-19	Y				
33DVVPS7573A1ZY	KRISHNA KUMAR SRIVIDHYA	2394	R	25-09-2019	708	Tamil Nadu	N	18	600	0	54	54	0	Y	15-Nov-19	Sep-19	Y				
33DVVPS7573A1ZY	KRISHNA KUMAR SRIVIDHYA	2399	R	26-09-2019	619.5	Tamil Nadu	N	18	525	0	47.25	47.25	0	Y	15-Nov-19	Sep-19	Y				
33DVVPS7573A1ZY	KRISHNA KUMAR SRIVIDHYA	2400	R	26-09-2019	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	15-Nov-19	Sep-19	Y				
33DVVPS7573A1ZY	KRISHNA KUMAR SRIVIDHYA	2406	R	27-09-2019	489.7	Tamil Nadu	N	18	415	0	37.35	37.35	0	Y	15-Nov-19	Sep-19	Y				
33AAHPM8516E1ZU	RAMASAMYGOUNDER MURUGESAN	28042	R	12-09-2019	76300	Tamil Nadu	N	12	68125.22	0	4087.51	4087.51	0	Y	09-Dec-19	Sep-19	Y				
33AAHPM8516E1ZU	RAMASAMYGOUNDER MURUGESAN	28051	R	12-09-2019	13995	Tamil Nadu	N	5	6	0	0.15	0.15	0	Y	09-Dec-19	Sep-19	Y				
33AAHPM8516E1ZU	RAMASAMYGOUNDER MURUGESAN	28051	R	12-09-2019	13995	Tamil Nadu	N	18	11855.06	0	1066.96	1066.96	0	Y	09-Dec-19	Sep-19	Y				
33AELPB3114K1ZW	BASKAR	17	R	10-09-2019	472	Tamil Nadu	N	18	400	0	36	36	0	Y	10-Oct-19	Sep-19	Y				
33AAEPV2685C1ZQ	VEERAKALAI VEERAMUTHU	005/19-20	R	19-09-2019	1413481.64	Tamil Nadu	N	18	1197865.8	0	107807.92	107807.92	0	Y	26-Nov-19	Sep-19	Y				
33AJRPR1285L1ZL	THALUR MUNIRATHNAM RAJKUMAR	419/2019-2020	R	27-09-2019	489653	Tamil Nadu	N	18	414960	0	37346.4	37346.4	0	Y	10-Oct-19	Sep-19	Y				
33AJRPR1285L1ZL	THALUR MUNIRATHNAM RAJKUMAR	420/2019-2020	R	27-09-2019	451987	Tamil Nadu	N	18	383040	0	34473.6	34473.6	0	Y	10-Oct-19	Sep-19	Y				
33AJPT0957M1ZI	RAVIKUMAR THILAGAVATHI	027	R	12-08-2019	898439	Tamil Nadu	N	18	761389	0	68525.01	68525.01	0	Y	24-Oct-19	Sep-19	Y				
33AJPT0957M1ZI	RAVIKUMAR THILAGAVATHI	036	R	17-09-2019	291422	Tamil Nadu	N	18	246968	0	22227.12	22227.12	0	Y	24-Oct-19	Sep-19	Y				
33AAAF0953C1Z9	A DAMODARA MUDALIAR & CO	5423	R	01-09-2019	14205	Tamil Nadu	N	18	12038.12	0	1083.43	1083.43	0	Y	09-Oct-19	Sep-19	Y				
33AAAF0953C1Z9	A DAMODARA MUDALIAR & CO	5427	R	02-09-2019	550	Tamil Nadu	N	18	466.1	0	41.95	41.95	0	Y	09-Oct-19	Sep-19	Y				
33AAAF0953C1Z9	A DAMODARA MUDALIAR & CO	5433	R	04-09-2019	1130	Tamil Nadu	N	18	957.62	0	86.19	86.19	0	Y	09-Oct-19	Sep-19	Y				
33AAAF0953C1Z9	A DAMODARA MUDALIAR & CO	5435	R	05-09-2019	1434.99	Tamil Nadu	N	18	1216.09	0	109.45	109.45	0	Y	09-Oct-19	Sep-19	Y				
33AAAF0953C1Z9	A DAMODARA MUDALIAR & CO	5438	R	06-09-2019	2195.97	Tamil Nadu	N	18	1860.99	0	167.49	167.49	0	Y	09-Oct-19	Sep-19	Y				
33AAAF0953C1Z9	A DAMODARA MUDALIAR & CO	5450	R	10-09-2019	540	Tamil Nadu	N	18	457.62	0	41.19	41.19	0	Y	09-Oct-19	Sep-19	Y				
33AAAF0953C1Z9	A DAMODARA MUDALIAR & CO	5453	R	10-09-2019	540	Tamil Nadu	N	18	457.62	0	41.19	41.19	0	Y	09-Oct-19	Sep-19	Y				
33AAAF0953C1Z9	A DAMODARA MUDALIAR & CO	5455	R	11-09-2019	551.01	Tamil Nadu	N	18	466.95	0	42.03	42.03	0	Y	09-Oct-19	Sep-19	Y				
33AAAF0953C1Z9	A DAMODARA MUDALIAR & CO	5463	R	13-09-2019	1125	Tamil Nadu	N	18	953.38	0	85.8	85.8	0	Y	09-Oct-19	Sep-19	Y				
33AAAF0953C1Z9	A DAMODARA MUDALIAR & CO	5482	R	19-09-2019	1115.99	Tamil Nadu	N	18	945.75	0	85.12	85.12	0	Y	09-Oct-19	Sep-19	Y				
33AAAF0953C1Z9	A DAMODARA MUDALIAR & CO	5483	R	19-09-2019	1115.99	Tamil Nadu	N	18	945.75	0	85.12	85.12	0	Y	09-Oct-19	Sep-19	Y				
33AAAF0953C1Z9	A DAMODARA MUDALIAR & CO	5491	R	20-09-2019	1115.99	Tamil Nadu	N	18	945.75	0	85.12	85.12	0	Y	09-Oct-19	Sep-19	Y				
33AAAF0953C1Z9	A DAMODARA MUDALIAR & CO	5496	R	25-09-2019	1100	Tamil Nadu	N	18	932.2	0	83.9	83.9	0	Y	09-Oct-19	Sep-19	Y				
33AAAF0953C1Z9	A DAMODARA MUDALIAR & CO	5503	R	26-09-2019	550	Tamil Nadu	N	18	466.1	0	41.95	41.95	0	Y	09-Oct-19	Sep-19	Y				
33AAAF0953C1Z9	A DAMODARA MUDALIAR & CO	5507	R	27-09-2019	550	Tamil Nadu	N	18	466.1	0	41.95	41.95	0	Y	09-Oct-19	Sep-19	Y				
33AAAF0953C1Z9	A DAMODARA MUDALIAR & CO	5512	R	30-09-2019	1100	Tamil Nadu	N	18	932.2	0	83.9	83.9	0	Y	09-Oct-19	Sep-19	Y				
33AAAF28635J1ZU	7/24 ENTERPRISES	09	R	13-09-2019	78234	Tamil Nadu	N	18	66300	0	5967	5967	0	Y	25-Oct-19	Sep-19	Y				
33AAAF28635J1ZU	7/24 ENTERPRISES	10	R	13-09-2019	124697	Tamil Nadu	N	18	105675	0	9510.75	9510.75	0	Y	25-Oct-19	Sep-19	Y				

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AJUPK5585H1ZN	KASIRAJAN	GEH/19-20/641	R	30-08-2019	380	Tamil Nadu	N	5	361.91	0	9.05	9.05	0	Y	01-Nov-19	Sep-19	Y			
33ATUPB2500R2ZH	RAJAYYAN BABY LATHA	SC/19-20/024	R	13-09-2019	885	Tamil Nadu	N	18	750	0	67.5	67.5	0	Y	11-Oct-19	Sep-19	Y			
33ATUPB2500R2ZH	RAJAYYAN BABY LATHA	SC/19-20/025	R	14-09-2019	973.5	Tamil Nadu	N	18	825	0	74.25	74.25	0	Y	11-Oct-19	Sep-19	Y			
33AZMPM8463E1Z4	ASGAR ALI MUSTAFA BHARMAL	892	R	19-09-2019	493	Tamil Nadu	N	18	417.5	0	37.58	37.58	0	Y	28-Oct-19	Sep-19	Y			
33AKWPA5365Q1ZG	VARATHARAJAN ANAND	VAO6/2018-2019	R	20-08-2019	175230	Tamil Nadu	N	12	156455	0	9387.3	9387.3	0	Y	28-Dec-19	Sep-19	Y			
33AKWPA5365Q1ZG	VARATHARAJAN ANAND	VAO7/2018-2019	R	20-08-2019	175230	Tamil Nadu	N	12	156455	0	9387.3	9387.3	0	Y	28-Dec-19	Sep-19	Y			
33AJFPR9370J1ZR	SELVARAJ RUSWELT	C/417	R	14-09-2019	354	Tamil Nadu	N	18	300	0	27	27	0	Y	26-Oct-19	Sep-19	Y			
33AAQFN2612K1Z7	NEW BABJI PNEUMATICS	191	R	02-07-2019	861	Tamil Nadu	N	18	730	0	65.7	65.7	0	Y	16-Nov-19	Sep-19	Y			
33AAQFN2612K1Z7	NEW BABJI PNEUMATICS	196	R	04-07-2019	425	Tamil Nadu	N	18	360	0	32.4	32.4	0	Y	16-Nov-19	Sep-19	Y			
33AARPL6854C1ZK	JAWAHAR LATHA	11	R	08-09-2019	253818	Tamil Nadu	N	18	215100	0	19359	19359	0	Y	01-Nov-19	Sep-19	Y			
33AARPL6854C1ZK	JAWAHAR LATHA	12	R	30-09-2019	982350	Tamil Nadu	N	18	832500	0	74925	74925	0	Y	01-Nov-19	Sep-19	Y			
33AKCPT0101D1Z0	SENNIYAPPAN THIYANESWARAN	8	R	21-09-2019	3727.5	Tamil Nadu	N	0	0	0	0	0	0	Y	23-Oct-19	Sep-19	Y			
33AKCPT0101D1Z0	SENNIYAPPAN THIYANESWARAN	8	R	21-09-2019	3727.5	Tamil Nadu	N	5	3550	0	88.75	88.75	0	Y	23-Oct-19	Sep-19	Y			
33AACCA4694B1Z1	AVERY INDIA LIMITED	19-20/TN/0429	R	14-09-2019	35187.6	Tamil Nadu	N	18	29820	0	2683.8	2683.8	0	Y	11-Oct-19	Sep-19	Y			
33AACCA4694B1Z1	AVERY INDIA LIMITED	19-20/TN/0430	R	14-09-2019	23045.4	Tamil Nadu	N	18	19530	0	1757.7	1757.7	0	Y	11-Oct-19	Sep-19	Y			
33AACCA4694B1Z1	AVERY INDIA LIMITED	19-20/TN/0431	R	14-09-2019	16354.8	Tamil Nadu	N	18	13860	0	1247.4	1247.4	0	Y	11-Oct-19	Sep-19	Y			
33AACCA4694B1Z1	AVERY INDIA LIMITED	19-20/TN/0444	R	20-09-2019	10030	Tamil Nadu	N	18	8500	0	765	765	0	Y	11-Oct-19	Sep-19	Y			
33AACCA4694B1Z1	AVERY INDIA LIMITED	19-20/TN/0469	R	28-09-2019	47377	Tamil Nadu	N	18	40150	0	3613.5	3613.5	0	Y	11-Oct-19	Sep-19	Y			
33AAFPE2249G1Z6	PHILIP FERNANDEZ ELMO FERNANDEZ	010	R	25-09-2019	74340	Tamil Nadu	N	18	63000	0	5670	5670	0	Y	19-Oct-19	Sep-19	Y			
33AACFK3968R1ZP	K C AUTO PARTS	2763	R	25-09-2019	144	Tamil Nadu	N	18	122.04	0	10.98	10.98	0	Y	09-Jan-20	Sep-19	Y			
33AASF54848Q1Z6	S K S CONTRACTORS	19	R	07-09-2019	39589	Tamil Nadu	N	18	33550	0	3019.5	3019.5	0	Y	17-Oct-19	Sep-19	Y			
33AASF54848Q1Z6	S K S CONTRACTORS	20	R	16-09-2019	420599	Tamil Nadu	N	18	356440	0	32079.6	32079.6	0	Y	17-Oct-19	Sep-19	Y			
33AASF54848Q1Z6	S K S CONTRACTORS	21	R	20-09-2019	328797	Tamil Nadu	N	18	296214	0	26659.26	26659.26	0	Y	17-Oct-19	Sep-19	Y			
33AASF54848Q1Z6	S K S CONTRACTORS	22	R	21-09-2019	103600	Tamil Nadu	N	18	87797	0	7901.73	7901.73	0	Y	17-Oct-19	Sep-19	Y			
33AASF54848Q1Z6	S K S CONTRACTORS	23	R	30-09-2019	24765	Tamil Nadu	N	5	23586	0	589.65	589.65	0	Y	17-Oct-19	Sep-19	Y			
33BSIPS0468P1Z3	SUBIRAMANIAM SARAVANAN	G1723	R	26-09-2019	977	Tamil Nadu	N	18	827.85	0	74.51	74.51	0	Y	25-Oct-19	Sep-19	Y			
33AAECM4516E1ZW	MEGAWIN SWITCHGEAR PRIVATE LIMITED	2515	R	16-09-2019	40356	Tamil Nadu	N	18	34200	0	3078	3078	0	Y	15-Oct-19	Sep-19	Y			
33AAECM4516E1ZW	MEGAWIN SWITCHGEAR PRIVATE LIMITED	2565	R	30-09-2019	107380	Tamil Nadu	N	18	91000	0	8190	8190	0	Y	15-Oct-19	Sep-19	Y			
33AASP52021B1Z3	SANTOSH KUMARI ARORA	3154	R	13-09-2019	283.2	Tamil Nadu	N	18	240	0	21.6	21.6	0	Y	07-Oct-19	Sep-19	Y			
33AASP52021B1Z3	SANTOSH KUMARI ARORA	3155	R	13-09-2019	354	Tamil Nadu	N	18	300	0	27	27	0	Y	07-Oct-19	Sep-19	Y			
33CYPP9575L2Z4	PERUMAL PRABHU	9	R	30-09-2019	90070	Tamil Nadu	N	18	76330	0	6869.7	6869.7	0	Y	14-Dec-19	Sep-19	Y			
33AQTP7866L1Z0	DAMOTHARAN THIYAGU	4	R	20-09-2019	145140	Tamil Nadu	N	18	123000	0	11070	11070	0	Y	17-Oct-19	Sep-19	Y			
33CDPP52287H1Z2	SHEIK ABDUL RAHMAN	2	R	25-09-2019	108327.54	Tamil Nadu	N	18	91803	0	8262.27	8262.27	0	Y	09-Jan-20	Sep-19	Y			
33ARBPP9545P2Z3	PARAMASIVAM PRABHU	SS/1/1920/1296	R	18-09-2019	4650	Tamil Nadu	N	18	3940.67	0	354.66	354.66	0	Y	13-Oct-19	Sep-19	Y			
33AAGFP3696R1ZF	PUPA CERAMIC	PC-6103-1920	R	13-09-2019	720	Tamil Nadu	N	18	610	0	54.9	54.9	0	Y	17-Oct-19	Sep-19	Y			
33AAGFP3696R1ZF	PUPA CERAMIC	PC-6324-1920	R	20-09-2019	240	Tamil Nadu	N	18	203	0	18.27	18.27	0	Y	17-Oct-19	Sep-19	Y			
33AAJFB7362F1ZK	BALMAR CABLES AND ALUMINIUM CONDUCTORS	10	R	11-09-2019	3988528	Tamil Nadu	N	18	3380107.87	0	304209.71	304209.71	0	Y	09-Oct-19	Sep-19	Y			
33AAJFB7362F1ZK	BALMAR CABLES AND ALUMINIUM CONDUCTORS	11	R	11-09-2019	3278081	Tamil Nadu	N	18	2778034.66	0	250023.12	250023.12	0	Y	09-Oct-19	Sep-19	Y			

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33AJFPM0077M1Z4	MEERA SIVASANKARAN	2019/LT-R-8642	R	03-09-2019	52496.85	Tamil Nadu	N	5	49997	0	1249.93	1249.93	0	Y	18-Oct-19	Sep-19	Y			
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2019/LT-R-8643	R	03-09-2019	52505.25	Tamil Nadu	N	5	50005	0	1250.13	1250.13	0	Y	18-Oct-19	Sep-19	Y			
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2019/LT-R-8644	R	03-09-2019	52475.85	Tamil Nadu	N	5	49977	0	1249.43	1249.43	0	Y	18-Oct-19	Sep-19	Y			
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2019/LT-R-8645	R	03-09-2019	52493.7	Tamil Nadu	N	5	49994	0	1249.85	1249.85	0	Y	18-Oct-19	Sep-19	Y			
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2019/LT-R-8646	R	03-09-2019	52489.5	Tamil Nadu	N	5	49990	0	1249.75	1249.75	0	Y	18-Oct-19	Sep-19	Y			
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2019/LT-R-8647	R	03-09-2019	52453.8	Tamil Nadu	N	5	49956	0	1248.9	1248.9	0	Y	18-Oct-19	Sep-19	Y			
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2019/LT-R-8649	R	03-09-2019	52486.85	Tamil Nadu	N	5	49987.48	0	1249.69	1249.69	0	Y	18-Oct-19	Sep-19	Y			
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2019/LT-R-8650	R	03-09-2019	54609.49	Tamil Nadu	N	5	52009.04	0	1300.23	1300.23	0	Y	18-Oct-19	Sep-19	Y			
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2019/LT-R-8651	R	03-09-2019	55114.29	Tamil Nadu	N	5	52489.8	0	1312.25	1312.25	0	Y	18-Oct-19	Sep-19	Y			
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2019/LT-R-8655	R	03-09-2019	51994.95	Tamil Nadu	N	5	49519	0	1237.98	1237.98	0	Y	18-Oct-19	Sep-19	Y			
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2019/LT-R-8657	R	03-09-2019	50538	Tamil Nadu	N	5	48131.43	0	1203.29	1203.29	0	Y	18-Oct-19	Sep-19	Y			
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2019/LT-R-8658	R	03-09-2019	52128.78	Tamil Nadu	N	5	49646.46	0	1241.16	1241.16	0	Y	18-Oct-19	Sep-19	Y			
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2019/LT-R-8659	R	03-09-2019	50705.55	Tamil Nadu	N	5	48291	0	1207.28	1207.28	0	Y	18-Oct-19	Sep-19	Y			
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2019/LT-R-8664	R	03-09-2019	54799.34	Tamil Nadu	N	5	52189.85	0	1304.75	1304.75	0	Y	18-Oct-19	Sep-19	Y			
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2019/LT-R-8725	R	05-09-2019	52074.51	Tamil Nadu	N	5	49594.77	0	1239.87	1239.87	0	Y	18-Oct-19	Sep-19	Y			
33AIEPV0890M1ZT	VARUN	336	R	03-09-2019	284	Tamil Nadu	N	18	240.68	0	21.66	21.66	0	Y	17-Jan-20	Sep-19	Y			
33AIEPV0890M1ZT	VARUN	337	R	03-09-2019	498	Tamil Nadu	N	18	422.04	0	37.98	37.98	0	Y	17-Jan-20	Sep-19	Y			
33AIEPV0890M1ZT	VARUN	338	R	12-09-2019	249	Tamil Nadu	N	18	211.02	0	18.99	18.99	0	Y	17-Jan-20	Sep-19	Y			
33AIEPV0890M1ZT	VARUN	339	R	16-09-2019	1137	Tamil Nadu	N	18	963.58	0	86.72	86.72	0	Y	17-Jan-20	Sep-19	Y			
33DVBPS8416M1Z4	ELUMALAI SELVAKUMAR	53	R	15-09-2019	58763.4	Tamil Nadu	N	18	49799.2	0	4481.93	4481.93	0	Y	16-Dec-19	Sep-19	Y			
33DVBPS8416M1Z4	ELUMALAI SELVAKUMAR	54	R	18-09-2019	58278.2	Tamil Nadu	N	18	49388.5	0	4444.97	4444.97	0	Y	16-Dec-19	Sep-19	Y			
33DVBPS8416M1Z4	ELUMALAI SELVAKUMAR	55	R	18-09-2019	37998.4	Tamil Nadu	N	18	32202.5	0	2898.23	2898.23	0	Y	16-Dec-19	Sep-19	Y			
33DVBPS8416M1Z4	ELUMALAI SELVAKUMAR	56	R	18-09-2019	58677.5	Tamil Nadu	N	18	49727	0	4475.43	4475.43	0	Y	16-Dec-19	Sep-19	Y			
33DVBPS8416M1Z4	ELUMALAI SELVAKUMAR	57	R	18-09-2019	58825.58	Tamil Nadu	N	18	49852	0	4486.68	4486.68	0	Y	16-Dec-19	Sep-19	Y			
29AAFFI1482H2Z8	INSTITUTE OF STRUCTURAL INTEGRITY AND FAILURE STUDIES ISIFS	41	R	24-09-2019	11800	Tamil Nadu	N	18	10000	1800	0	0	0	Y	17-Jan-20	Sep-19	Y			
33AAAF5883A1ZT	FLUID POWER HYDRAULICS SUBRAMANIAN	FPH-19-20-0875	R	16-09-2019	11210	Tamil Nadu	N	18	9500	0	855	855	0	Y	09-Oct-19	Sep-19	Y			
33ABVPV4875A1Z7	VIDHYAKUMAR	1470	R	20-09-2019	2242	Tamil Nadu	N	18	1900	0	171	171	0	Y	01-Nov-19	Sep-19	Y			
33AACFW3953E1ZB	WONDER ELECTRICAL	17-18	R	02-06-2019	122080	Tamil Nadu	N	12	109000	0	6540	6540	0	Y	26-Nov-19	Sep-19	Y			
33AACFW3953E1ZB	WONDER ELECTRICAL	19	R	05-06-2019	1059520	Tamil Nadu	N	12	946000	0	56760	56760	0	Y	26-Nov-19	Sep-19	Y			
33AACFW3953E1ZB	WONDER ELECTRICAL	22	R	29-04-2019	77487	Tamil Nadu	N	12	69185	0	4151.1	4151.1	0	Y	26-Nov-19	Sep-19	Y			
33AACFW3953E1ZB	WONDER ELECTRICAL	27	R	10-09-2019	101674	Tamil Nadu	N	12	90780	0	5446.8	5446.8	0	Y	26-Nov-19	Sep-19	Y			
33AACFW3953E1ZB	WONDER ELECTRICAL	28	R	10-09-2019	85356	Tamil Nadu	N	12	76210	0	4572.6	4572.6	0	Y	26-Nov-19	Sep-19	Y			
33AACFW3953E1ZB	WONDER ELECTRICAL	29	R	24-09-2019	76610	Tamil Nadu	N	12	68402	0	4104.12	4104.12	0	Y	26-Nov-19	Sep-19	Y			
33AACFW3953E1ZB	WONDER ELECTRICAL	30	R	24-09-2019	86554	Tamil Nadu	N	12	77280	0	4636.8	4636.8	0	Y	26-Nov-19	Sep-19	Y			
33AAUPS8163Q1ZJ	GOPALDAS SRINATH MUNIYANDI	VC/19-20/958	R	03-09-2019	354	Tamil Nadu	N	18	300	0	27	27	0	Y	18-Oct-19	Sep-19	Y			
33BPAPS4606E1Z8	SARAVANAN	042/1	R	04-05-2018	147807	Tamil Nadu	N	18	125257	0	11273.13	11273.13	0	Y	09-Jan-20	Sep-19	Y			

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33BPAPS4606E1Z8	MUNIYANDI SARAVANAN	042/1-18-19	R	04-05-2018	164209	Tamil Nadu	N	18	139159	0	12524.31	12524.31	0	Y	09-Jan-20	Sep-19	Y			
33BPAPS4606E1Z8	MUNIYANDI SARAVANAN	052/1	R	04-05-2018	190685	Tamil Nadu	N	18	161597	0	14543.73	14543.73	0	Y	09-Jan-20	Sep-19	Y			
33BPAPS4606E1Z8	MUNIYANDI SARAVANAN	052/1-18-19	R	04-05-2018	201065	Tamil Nadu	N	18	170394	0	15335.46	15335.46	0	Y	09-Jan-20	Sep-19	Y			
33CNKPM8562Q4Z0	Selvaraj Muthukumar	10	R	30-09-2019	56104.72	Tamil Nadu	N	5	50000	0	1250	1250	0	Y	29-Mar-20	Sep-19	Y			
33ABRPS9127L1ZW	RAJESH KUMAR SABLOK	1384	R	05-09-2019	301	Tamil Nadu	N	18	255	0	22.95	22.95	0	Y	11-Oct-19	Sep-19	Y			
33AACCN9638G1ZC	NEMAT ENGINEERING PRIVATE LIMITED	227	R	06-09-2019	75756	Tamil Nadu	N	18	64200	0	5778	5778	0	Y	21-Oct-19	Sep-19	Y			
33AACCN9638G1ZC	NEMAT ENGINEERING PRIVATE LIMITED	228	R	06-09-2019	160716	Tamil Nadu	N	18	136200	0	12258	12258	0	Y	21-Oct-19	Sep-19	Y			
33AACCN9638G1ZC	NEMAT ENGINEERING PRIVATE LIMITED	246	R	21-09-2019	193284	Tamil Nadu	N	18	163800	0	14742	14742	0	Y	21-Oct-19	Sep-19	Y			
33BBJPG1723P1ZL	SENTHILNATHAN UMARANI GAUTHAM	GST61719-20	R	17-09-2019	330	Tamil Nadu	N	18	279.68	0	25.17	25.17	0	Y	22-Nov-19	Sep-19	Y			
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/ELE/SA/178	R	30-09-2019	934560	Tamil Nadu	N	18	792000	0	71280	71280	0	Y	13-Nov-19	Sep-19	Y			
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/ELE/SA/179	R	30-09-2019	42480	Tamil Nadu	N	18	36000	0	3240	3240	0	Y	13-Nov-19	Sep-19	Y			
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/REL/SA/020	R	21-09-2019	3422	Tamil Nadu	N	18	2900	0	261	261	0	Y	13-Nov-19	Sep-19	Y			
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/REL/SA/021	R	21-09-2019	6844	Tamil Nadu	N	18	5800	0	522	522	0	Y	13-Nov-19	Sep-19	Y			
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/REL/SA/025	R	30-09-2019	3422	Tamil Nadu	N	18	2900	0	261	261	0	Y	13-Nov-19	Sep-19	Y			
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/REL/SA/027	R	30-09-2019	285560	Tamil Nadu	N	18	242000	0	21780	21780	0	Y	13-Nov-19	Sep-19	Y			
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/377	R	24-09-2019	1862871	Tamil Nadu	N	18	1578705	0	142083	142083	0	Y	13-Nov-19	Sep-19	Y			
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/378	R	24-09-2019	1862871	Tamil Nadu	N	18	1578705	0	142083	142083	0	Y	13-Nov-19	Sep-19	Y			
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/379	R	24-09-2019	1862871	Tamil Nadu	N	18	1578705	0	142083	142083	0	Y	13-Nov-19	Sep-19	Y			
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/380	R	25-09-2019	2814977	Tamil Nadu	N	18	2385573	0	214702	214702	0	Y	13-Nov-19	Sep-19	Y			
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/381	R	25-09-2019	2814977	Tamil Nadu	N	18	2385573	0	214702	214702	0	Y	13-Nov-19	Sep-19	Y			
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/382	R	25-09-2019	2814977	Tamil Nadu	N	18	2385573	0	214702	214702	0	Y	13-Nov-19	Sep-19	Y			
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/383	R	25-09-2019	2814977	Tamil Nadu	N	18	2385573	0	214702	214702	0	Y	13-Nov-19	Sep-19	Y			
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/384	R	25-09-2019	2814977	Tamil Nadu	N	18	2385573	0	214702	214702	0	Y	13-Nov-19	Sep-19	Y			
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/385	R	25-09-2019	1862871	Tamil Nadu	N	18	1578705	0	142083	142083	0	Y	13-Nov-19	Sep-19	Y			



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33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/387	R	26-09-2019	1862871	Tamil Nadu	N	18	1578705	0	142083	142083	0	Y	13-Nov-19	Sep-19	Y			
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/388	R	26-09-2019	1862871	Tamil Nadu	N	18	1578705	0	142083	142083	0	Y	13-Nov-19	Sep-19	Y			
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/389	R	26-09-2019	2814977	Tamil Nadu	N	18	2385573	0	214702	214702	0	Y	13-Nov-19	Sep-19	Y			
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/390	R	28-09-2019	2814977	Tamil Nadu	N	18	2385573	0	214702	214702	0	Y	13-Nov-19	Sep-19	Y			
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/391	R	28-09-2019	2814977	Tamil Nadu	N	18	2385576	0	214702	214702	0	Y	13-Nov-19	Sep-19	Y			
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/392	R	28-09-2019	2814977	Tamil Nadu	N	18	2385573	0	214702	214702	0	Y	13-Nov-19	Sep-19	Y			
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/393	R	28-09-2019	1862871	Tamil Nadu	N	18	1578705	0	142083	142083	0	Y	13-Nov-19	Sep-19	Y			
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/394	R	28-09-2019	1862871	Tamil Nadu	N	18	1578705	0	142083	142083	0	Y	13-Nov-19	Sep-19	Y			
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/397	R	30-09-2019	2814977	Tamil Nadu	N	18	2385573	0	214702	214702	0	Y	13-Nov-19	Sep-19	Y			
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/398	R	30-09-2019	2814977	Tamil Nadu	N	18	2385573	0	214702	214702	0	Y	13-Nov-19	Sep-19	Y			
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/400	R	30-09-2019	2814977	Tamil Nadu	N	18	2385573	0	214702	214702	0	Y	13-Nov-19	Sep-19	Y			
33ABAPP6094J1ZG	RAMASAMYNADAR DHANUSKODI PANDIAN	08	R	06-09-2019	900576	Tamil Nadu	N	18	763200	0	68688	68688	0	Y	30-Oct-19	Sep-19	Y			
33ABAPP6094J1ZG	RAMASAMYNADAR DHANUSKODI PANDIAN	09	R	08-09-2019	861400	Tamil Nadu	N	18	730000	0	65700	65700	0	Y	30-Oct-19	Sep-19	Y			
33ABAPP6094J1ZG	RAMASAMYNADAR DHANUSKODI PANDIAN	10	R	17-09-2019	999743.2	Tamil Nadu	N	18	847240	0	76251.6	76251.6	0	Y	30-Oct-19	Sep-19	Y			
33ABAPP6094J1ZG	RAMASAMYNADAR DHANUSKODI PANDIAN	11	R	17-09-2019	999743.2	Tamil Nadu	N	18	847240	0	76251.6	76251.6	0	Y	30-Oct-19	Sep-19	Y			
33ABAPP6094J1ZG	RAMASAMYNADAR DHANUSKODI PANDIAN	12	R	17-09-2019	999639.36	Tamil Nadu	N	18	847152	0	76243.68	76243.68	0	Y	30-Oct-19	Sep-19	Y			
33ASQPA9008E1ZZ	NEDUNJEZHIAN ARUN	40	R	30-08-2019	105754.11	Tamil Nadu	N	18	89622.13	0	8065.99	8065.99	0	Y	11-Nov-19	Sep-19	Y			
33ASQPA9008E1ZZ	NEDUNJEZHIAN ARUN	41	R	30-08-2019	106204.87	Tamil Nadu	N	18	90004.13	0	8100.37	8100.37	0	Y	11-Nov-19	Sep-19	Y			
33ASQPA9008E1ZZ	NEDUNJEZHIAN ARUN	42	R	30-08-2019	105683.31	Tamil Nadu	N	18	89562.13	0	8060.59	8060.59	0	Y	11-Nov-19	Sep-19	Y			
33ASQPA9008E1ZZ	NEDUNJEZHIAN ARUN	43	R	30-08-2019	104450.21	Tamil Nadu	N	18	88517.13	0	7966.54	7966.54	0	Y	11-Nov-19	Sep-19	Y			
33ASQPA9008E1ZZ	NEDUNJEZHIAN ARUN	44	R	30-08-2019	102122.07	Tamil Nadu	N	18	86544.13	0	7788.97	7788.97	0	Y	11-Nov-19	Sep-19	Y			
33ASQPA9008E1ZZ	NEDUNJEZHIAN ARUN	45	R	30-08-2019	105298.12	Tamil Nadu	N	18	89235.7	0	8031.21	8031.21	0	Y	11-Nov-19	Sep-19	Y			
33ASQPA9008E1ZZ	NEDUNJEZHIAN ARUN	46	R	30-08-2019	101928.64	Tamil Nadu	N	18	86380.2	0	7774.22	7774.22	0	Y	11-Nov-19	Sep-19	Y			

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33ASQPA9008E1ZZ	NEDUNJEZHIAN ARUN	47	R	30-08-2019	100779.56	Tamil Nadu	N	18	85406.4	0	7686.58	7686.58	0	Y	11-Nov-19	Sep-19	Y			
33ASQPA9008E1ZZ	NEDUNJEZHIAN ARUN	48	R	30-08-2019	101939.9	Tamil Nadu	N	18	86389.74	0	7775.08	7775.08	0	Y	11-Nov-19	Sep-19	Y			
33ASQPA9008E1ZZ	NEDUNJEZHIAN ARUN	49	R	30-08-2019	115545.6	Tamil Nadu	N	18	97920	0	8812.8	8812.8	0	Y	11-Nov-19	Sep-19	Y			
33ASQPA9008E1ZZ	NEDUNJEZHIAN ARUN	50	R	30-08-2019	117793.5	Tamil Nadu	N	18	99825	0	8984.25	8984.25	0	Y	11-Nov-19	Sep-19	Y			
33ASQPA9008E1ZZ	NEDUNJEZHIAN ARUN	51	R	30-08-2019	112389.1	Tamil Nadu	N	18	95245	0	8572.05	8572.05	0	Y	11-Nov-19	Sep-19	Y			
33ASQPA9008E1ZZ	NEDUNJEZHIAN ARUN	52	R	30-08-2019	107616	Tamil Nadu	N	18	91200	0	8208	8208	0	Y	11-Nov-19	Sep-19	Y			
33AAOFP3415C1ZL	PREMIER SCALE SYSTEMS	S-71	R	16-09-2019	1151	Tamil Nadu	N	18	975	0	87.75	87.75	0	Y	16-Oct-19	Sep-19	Y			
33AAOFP3415C1ZL	PREMIER SCALE SYSTEMS	S-72	R	16-09-2019	944	Tamil Nadu	N	18	800	0	72	72	0	Y	16-Oct-19	Sep-19	Y			
33AAOFP3415C1ZL	PREMIER SCALE SYSTEMS	S-73	R	16-09-2019	4307	Tamil Nadu	N	18	3650	0	328.5	328.5	0	Y	16-Oct-19	Sep-19	Y			
33AAOFP3415C1ZL	PREMIER SCALE SYSTEMS	S-77	R	25-09-2019	1298	Tamil Nadu	N	18	1100	0	99	99	0	Y	16-Oct-19	Sep-19	Y			
33AAOFP3415C1ZL	PREMIER SCALE SYSTEMS	S-78	R	25-09-2019	708	Tamil Nadu	N	18	600	0	54	54	0	Y	16-Oct-19	Sep-19	Y			
33AYKPS3450JZ25	SUBASH	006/2019-2020	R	30-09-2019	123912	Tamil Nadu	N	18	105010	0	9450.9	9450.9	0	Y	06-Oct-19	Sep-19	Y			
33AADCK3138R1Z8	KYOCERA DOCUMENT SOLUTIONS INDIA PRIVATE LIMITED	108000731	R	19-09-2019	96722	Tamil Nadu	N	18	81968	0	7377	7377	0	Y	11-Oct-19	Sep-19	Y			
33ABBPV9368G2Z8	CHINNAVELLAYATHEVAR VIJAYAN	01	R	14-02-2019	288833	Tamil Nadu	N	18	244773	0	22029.57	22029.57	0	Y	31-Oct-19	Sep-19	Y			
33ABBPV9368G2Z8	CHINNAVELLAYATHEVAR VIJAYAN	1	R	25-09-2019	351635	Tamil Nadu	N	18	297995	0	26819.55	26819.55	0	Y	31-Oct-19	Sep-19	Y			
33AAFFI4397F1ZC	IDEAL POWER PRODUCTS	54	R	03-09-2019	31272.36	Tamil Nadu	N	18	26502	0	2385.18	2385.18	0	Y	26-Nov-19	Sep-19	Y			
33AAFFI4397F1ZC	IDEAL POWER PRODUCTS	55	R	03-09-2019	31844.66	Tamil Nadu	N	18	26987	0	2428.83	2428.83	0	Y	26-Nov-19	Sep-19	Y			
33AAFFI4397F1ZC	IDEAL POWER PRODUCTS	56	R	03-09-2019	58058.36	Tamil Nadu	N	18	49202	0	4428.18	4428.18	0	Y	26-Nov-19	Sep-19	Y			
33AAFFI4397F1ZC	IDEAL POWER PRODUCTS	57	R	03-09-2019	66973.26	Tamil Nadu	N	18	56757	0	5108.13	5108.13	0	Y	26-Nov-19	Sep-19	Y			
33AAFFI4397F1ZC	IDEAL POWER PRODUCTS	58	R	03-09-2019	60660.26	Tamil Nadu	N	18	51407	0	4626.63	4626.63	0	Y	26-Nov-19	Sep-19	Y			
33AAFFI4397F1ZC	IDEAL POWER PRODUCTS	59	R	03-09-2019	68725.56	Tamil Nadu	N	18	58242	0	5241.78	5241.78	0	Y	26-Nov-19	Sep-19	Y			
33AAFFI4397F1ZC	IDEAL POWER PRODUCTS	60	R	03-09-2019	68961.56	Tamil Nadu	N	18	58442	0	5259.78	5259.78	0	Y	26-Nov-19	Sep-19	Y			
33AAFFI4397F1ZC	IDEAL POWER PRODUCTS	61	R	03-09-2019	75327.66	Tamil Nadu	N	18	63837	0	5745.33	5745.33	0	Y	26-Nov-19	Sep-19	Y			
33AAFFI4397F1ZC	IDEAL POWER PRODUCTS	62	R	03-09-2019	78383.86	Tamil Nadu	N	18	66427	0	5978.43	5978.43	0	Y	26-Nov-19	Sep-19	Y			
33AAFFI4397F1ZC	IDEAL POWER PRODUCTS	63	R	03-09-2019	124928.96	Tamil Nadu	N	18	105872	0	9528.48	9528.48	0	Y	26-Nov-19	Sep-19	Y			
33AAFFI4397F1ZC	IDEAL POWER PRODUCTS	65	R	11-09-2019	45241.2	Tamil Nadu	N	18	38340	0	3450.6	3450.6	0	Y	26-Nov-19	Sep-19	Y			
33AAFFI4397F1ZC	IDEAL POWER PRODUCTS	66	R	11-09-2019	40580.2	Tamil Nadu	N	18	34390	0	3095.1	3095.1	0	Y	26-Nov-19	Sep-19	Y			
33AAFFI4397F1ZC	IDEAL POWER PRODUCTS	67	R	11-09-2019	96482.7	Tamil Nadu	N	18	81765	0	7358.85	7358.85	0	Y	26-Nov-19	Sep-19	Y			
33AAFFI4397F1ZC	IDEAL POWER PRODUCTS	68	R	11-09-2019	34615.3	Tamil Nadu	N	18	29335	0	2640.15	2640.15	0	Y	26-Nov-19	Sep-19	Y			
33AAFFI4397F1ZC	IDEAL POWER PRODUCTS	69	R	11-09-2019	36739.3	Tamil Nadu	N	18	31135	0	2802.15	2802.15	0	Y	26-Nov-19	Sep-19	Y			
33AAFFI4397F1ZC	IDEAL POWER PRODUCTS	70	R	11-09-2019	104648.3	Tamil Nadu	N	18	88685	0	7981.65	7981.65	0	Y	26-Nov-19	Sep-19	Y			

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33AAFFI4397F1ZC	IDEAL POWER PRODUCTS	71	R	11-09-2019	41176.1	Tamil Nadu	N	18	34895	0	3140.55	3140.55	0	Y	26-Nov-19	Sep-19	Y			
33AAFFI4397F1ZC	IDEAL POWER PRODUCTS	72	R	11-09-2019	41589.1	Tamil Nadu	N	18	35245	0	3172.05	3172.05	0	Y	26-Nov-19	Sep-19	Y			
33AAFFI4397F1ZC	IDEAL POWER PRODUCTS	73	R	11-09-2019	38444.4	Tamil Nadu	N	18	32580	0	2932.2	2932.2	0	Y	26-Nov-19	Sep-19	Y			
33AAFFI4397F1ZC	IDEAL POWER PRODUCTS	74	R	11-09-2019	67348.5	Tamil Nadu	N	18	57075	0	5136.75	5136.75	0	Y	26-Nov-19	Sep-19	Y			
33AAFFI4397F1ZC	IDEAL POWER PRODUCTS	77	R	30-09-2019	50773.04	Tamil Nadu	N	18	43028	0	3872.52	3872.52	0	Y	26-Nov-19	Sep-19	Y			
33AAFFI4397F1ZC	IDEAL POWER PRODUCTS	78	R	30-09-2019	39480.44	Tamil Nadu	N	18	33458	0	3011.22	3011.22	0	Y	26-Nov-19	Sep-19	Y			
33AAFFI4397F1ZC	IDEAL POWER PRODUCTS	79	R	30-09-2019	40790.24	Tamil Nadu	N	18	34568	0	3111.12	3111.12	0	Y	26-Nov-19	Sep-19	Y			
33AAFFI4397F1ZC	IDEAL POWER PRODUCTS	80	R	30-09-2019	38241.44	Tamil Nadu	N	18	32408	0	2916.72	2916.72	0	Y	26-Nov-19	Sep-19	Y			
33AAFFI4397F1ZC	IDEAL POWER PRODUCTS	81	R	30-09-2019	38223.74	Tamil Nadu	N	18	32393	0	2915.37	2915.37	0	Y	26-Nov-19	Sep-19	Y			
33AAFFI4397F1ZC	IDEAL POWER PRODUCTS	82	R	30-09-2019	37981.84	Tamil Nadu	N	18	32188	0	2896.92	2896.92	0	Y	26-Nov-19	Sep-19	Y			
33AAFFI4397F1ZC	IDEAL POWER PRODUCTS	83	R	30-09-2019	61632.58	Tamil Nadu	N	18	52231	0	4700.79	4700.79	0	Y	26-Nov-19	Sep-19	Y			
33AAFFI4397F1ZC	IDEAL POWER PRODUCTS	84	R	30-09-2019	72703.34	Tamil Nadu	N	18	61613	0	5545.17	5545.17	0	Y	26-Nov-19	Sep-19	Y			
33AAFFI4397F1ZC	IDEAL POWER PRODUCTS	85	R	30-09-2019	73122.24	Tamil Nadu	N	18	61968	0	5577.12	5577.12	0	Y	26-Nov-19	Sep-19	Y			
33AAFFI4397F1ZC	IDEAL POWER PRODUCTS	86	R	30-09-2019	110557.74	Tamil Nadu	N	18	93693	0	8432.37	8432.37	0	Y	26-Nov-19	Sep-19	Y			
33AADCI5770P1Z4	IDEATEC AUTOMATION PRIVATE LIMITED	40	R	07-09-2019	342919	Tamil Nadu	N	18	290609.25	0	26154.83	26154.83	0	Y	29-Oct-19	Sep-19	Y			
33AADCI5770P1Z4	IDEATEC AUTOMATION PRIVATE LIMITED	45	R	23-09-2019	103845	Tamil Nadu	N	18	88004	0	7920.36	7920.36	0	Y	29-Oct-19	Sep-19	Y			
33AAJFM5330L1Z8	MODERN SCIENTIFIC COMPANY	CA2521	R	07-09-2019	171	Tamil Nadu	N	18	145	0	13.05	13.05	0	Y	10-Oct-19	Sep-19	Y			
33AAJFM5330L1Z8	MODERN SCIENTIFIC COMPANY	CA2736	R	23-09-2019	260	Tamil Nadu	N	18	220	0	19.8	19.8	0	Y	10-Oct-19	Sep-19	Y			
33AAACN9967E1ZA	NATIONAL INSURANCE COMPANY LIMITED	31036A9P00000952	R	04-09-2019	12977	Tamil Nadu	N	18	10997	0	990	990	0	Y	17-Jan-20	Sep-19	Y			
33AAACN9967E1ZA	NATIONAL INSURANCE COMPANY LIMITED	31036A9P00000953	R	04-09-2019	13697	Tamil Nadu	N	18	11607	0	1045	1045	0	Y	17-Jan-20	Sep-19	Y			
33ARKPS8060M1Z6	BALASUBRAMANIAN SUBBULAKMI	SINV-111349	R	30-09-2019	1173.52	Tamil Nadu	N	18	994.5	0	89.5	89.5	0	Y	12-Nov-19	Sep-19	Y			
33ARKPS8060M1Z6	BALASUBRAMANIAN SUBBULAKMI	SINV-111451-1	R	30-09-2019	16945.4	Tamil Nadu	N	18	14360.5	0	1292.44	1292.44	0	Y	12-Nov-19	Sep-19	Y			
33ARKPS8060M1Z6	BALASUBRAMANIAN SUBBULAKMI	SINV-111653	R	30-09-2019	1273.22	Tamil Nadu	N	18	1079	0	97.11	97.11	0	Y	12-Nov-19	Sep-19	Y			
33ARKPS8060M1Z6	BALASUBRAMANIAN SUBBULAKMI	SINV-111750	R	30-09-2019	1027.2	Tamil Nadu	N	18	870.5	0	78.34	78.34	0	Y	12-Nov-19	Sep-19	Y			
33ARKPS8060M1Z6	BALASUBRAMANIAN SUBBULAKMI	SINV-111892	R	30-09-2019	1164.08	Tamil Nadu	N	18	986.5	0	88.78	88.78	0	Y	12-Nov-19	Sep-19	Y			
33ARKPS8060M1Z6	BALASUBRAMANIAN SUBBULAKMI	SINV-112302	R	30-09-2019	676.14	Tamil Nadu	N	18	573	0	51.57	51.57	0	Y	12-Nov-19	Sep-19	Y			
33ARKPS8060M1Z6	BALASUBRAMANIAN SUBBULAKMI	SINV-112330	R	30-09-2019	834.26	Tamil Nadu	N	18	707	0	63.63	63.63	0	Y	12-Nov-19	Sep-19	Y			
33ARKPS8060M1Z6	BALASUBRAMANIAN SUBBULAKMI	SINV-112343	R	30-09-2019	350.46	Tamil Nadu	N	18	297	0	26.73	26.73	0	Y	12-Nov-19	Sep-19	Y			
33AAAPX1120A1ZK	MUTHU XAVIER	XAVIER/19-20/009	R	03-09-2019	78919	Tamil Nadu	N	18	66880	0	6019.2	6019.2	0	Y	11-Oct-19	Sep-19	Y			
33AAAPX1120A1ZK	MUTHU XAVIER	XAVIER/19-20/010	R	17-09-2019	57019	Tamil Nadu	N	18	48321	0	4348.89	4348.89	0	Y	11-Oct-19	Sep-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AS2PK7467Q1ZG	SHANMUGASUNDARAM KARTHI	GST-144	R	28-09-2019	298823	Tamil Nadu	N	18	253240	0	22791.6	22791.6	0	Y	09-Oct-19	Sep-19	Y			
33AS2PK7467Q1ZG	SHANMUGASUNDARAM KARTHI	GST-145	R	28-09-2019	299590	Tamil Nadu	N	18	253890	0	22850.1	22850.1	0	Y	09-Oct-19	Sep-19	Y			
33BELPS3536P1ZU	GULAMMAIDEEN SHAIKALAUDEEN	614	R	14-08-2019	11760	Tamil Nadu	N	12	10500	0	630	630	0	Y	31-Oct-19	Sep-19	Y			
33AFEPY4800K1ZB	JUZAR YUSUF	5867	R	26-09-2019	472	Tamil Nadu	N	18	400	0	36	36	0	Y	12-Nov-19	Sep-19	Y			
33AFEPY4800K1ZB	JUZAR YUSUF	5868	R	26-09-2019	413	Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	12-Nov-19	Sep-19	Y			
33AFEPY4800K1ZB	JUZAR YUSUF	5869	R	26-09-2019	437	Tamil Nadu	N	18	370	0	33.3	33.3	0	Y	12-Nov-19	Sep-19	Y			
33BKMPG6544E1Z9	NAGARAJAN GOPINATHAN	2019/20-20	R	22-08-2019	64490	Tamil Nadu	N	12	57580	0	3454.8	3454.8	0	Y	25-Oct-19	Sep-19	Y			
33BKMPG6544E1Z9	NAGARAJAN GOPINATHAN	2019/20-21	R	22-08-2019	94567	Tamil Nadu	N	12	84435	0	5066.1	5066.1	0	Y	25-Oct-19	Sep-19	Y			
33BKMPG6544E1Z9	NAGARAJAN GOPINATHAN	2019/20-22	R	22-08-2019	95421	Tamil Nadu	N	12	85197	0	5111.82	5111.82	0	Y	25-Oct-19	Sep-19	Y			
33BKMPG6544E1Z9	NAGARAJAN GOPINATHAN	2019/20-23	R	22-08-2019	53032	Tamil Nadu	N	12	47350	0	2841	2841	0	Y	25-Oct-19	Sep-19	Y			
33BKMPG6544E1Z9	NAGARAJAN GOPINATHAN	2019/20-24	R	22-08-2019	57581	Tamil Nadu	N	12	51412	0	3084.72	3084.72	0	Y	25-Oct-19	Sep-19	Y			
33BKMPG6544E1Z9	NAGARAJAN GOPINATHAN	2019/20-25	R	22-08-2019	80766	Tamil Nadu	N	18	68446	0	6160.14	6160.14	0	Y	25-Oct-19	Sep-19	Y			
33BKMPG6544E1Z9	NAGARAJAN GOPINATHAN	2019/20-26	R	02-09-2019	58694	Tamil Nadu	N	12	52405	0	3144.3	3144.3	0	Y	25-Oct-19	Sep-19	Y			
33BKMPG6544E1Z9	NAGARAJAN GOPINATHAN	2019/20-27	R	22-08-2019	58184	Tamil Nadu	N	12	51950	0	3117	3117	0	Y	25-Oct-19	Sep-19	Y			
33BKMPG6544E1Z9	NAGARAJAN GOPINATHAN	2019/20-29	R	22-08-2019	124200	Tamil Nadu	N	18	105254	0	9472.86	9472.86	0	Y	25-Oct-19	Sep-19	Y			
33BKMPG6544E1Z9	NAGARAJAN GOPINATHAN	2019/20-30	R	22-08-2019	79720	Tamil Nadu	N	12	71179	0	4270.74	4270.74	0	Y	25-Oct-19	Sep-19	Y			
33BKMPG6544E1Z9	NAGARAJAN GOPINATHAN	2019/20-31	R	22-08-2019	40836	Tamil Nadu	N	12	36461	0	2187.66	2187.66	0	Y	25-Oct-19	Sep-19	Y			
33AGFPV5149J1Z1	LOURDUSAMY VICTORAROKIARAJ	2446	R	04-07-2019	2419	Tamil Nadu	N	18	2050	0	184.5	184.5	0	Y	22-Oct-19	Sep-19	Y			
33AGFPV5149J1Z1	LOURDUSAMY VICTORAROKIARAJ	2447	R	04-07-2019	10212	Tamil Nadu	N	28	7978	0	1116.92	1116.92	0	Y	22-Oct-19	Sep-19	Y			
33AGFPV5149J1Z1	LOURDUSAMY VICTORAROKIARAJ	2448	R	09-07-2019	1770	Tamil Nadu	N	18	1500	0	135	135	0	Y	22-Oct-19	Sep-19	Y			
33AGFPV5149J1Z1	LOURDUSAMY VICTORAROKIARAJ	2449	R	15-07-2019	2242	Tamil Nadu	N	18	1900	0	171	171	0	Y	22-Oct-19	Sep-19	Y			
33AGFPV5149J1Z1	LOURDUSAMY VICTORAROKIARAJ	2450	R	15-07-2019	11623	Tamil Nadu	N	18	9850	0	886.5	886.5	0	Y	22-Oct-19	Sep-19	Y			
33AGFPV5149J1Z1	LOURDUSAMY VICTORAROKIARAJ	2451	R	15-07-2019	4484	Tamil Nadu	N	18	3800	0	342	342	0	Y	22-Oct-19	Sep-19	Y			
33AGFPV5149J1Z1	LOURDUSAMY VICTORAROKIARAJ	2452	R	15-07-2019	12980	Tamil Nadu	N	18	11000	0	990	990	0	Y	22-Oct-19	Sep-19	Y			
33AGFPV5149J1Z1	LOURDUSAMY VICTORAROKIARAJ	2469	R	27-07-2019	4938	Tamil Nadu	N	18	4185	0	376.65	376.65	0	Y	22-Oct-19	Sep-19	Y			
33AGFPV5149J1Z1	LOURDUSAMY VICTORAROKIARAJ	2478	R	04-08-2019	2912.24	Tamil Nadu	N	18	2468	0	222.12	222.12	0	Y	22-Oct-19	Sep-19	Y			
33AGFPV5149J1Z1	LOURDUSAMY VICTORAROKIARAJ	2497	R	09-09-2019	2165	Tamil Nadu	N	18	1835	0	165.15	165.15	0	Y	22-Oct-19	Sep-19	Y			
33AGFPV5149J1Z1	LOURDUSAMY VICTORAROKIARAJ	2500	R	16-09-2019	4858	Tamil Nadu	N	18	4117	0	370.53	370.53	0	Y	22-Oct-19	Sep-19	Y			
33AGFPV5149J1Z1	LOURDUSAMY VICTORAROKIARAJ	2503	R	30-09-2019	3846.8	Tamil Nadu	N	18	3260	0	293.4	293.4	0	Y	22-Oct-19	Sep-19	Y			
33AGFPV5149J1Z1	LOURDUSAMY VICTORAROKIARAJ	2504	R	30-09-2019	4696.4	Tamil Nadu	N	18	3980	0	358.2	358.2	0	Y	22-Oct-19	Sep-19	Y			
33AHOPJ8484E1Z1	LUCAS JOHNPREMKUMAR	028/2018-19	R	30-09-2019	37654.4	Tamil Nadu	N	12	33620	0	2017.2	2017.2	0	Y	28-Dec-19	Sep-19	Y			
33AHOPJ8484E1Z1	LUCAS JOHNPREMKUMAR	B-028/2018-19	R	30-09-2019	69188	Tamil Nadu	N	12	61775	0	3706.5	3706.5	0	Y	28-Dec-19	Sep-19	Y			
33AHOPJ8484E1Z1	LUCAS JOHNPREMKUMAR	C-28/2018-19	R	30-09-2019	59496.64	Tamil Nadu	N	12	53122	0	3187.32	3187.32	0	Y	28-Dec-19	Sep-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AHOPJ8484E1Z1	LUCAS JOHNPREMKUMAR	D-028/2018-19	R	30-09-2019	58786.56	Tamil Nadu	N	12	52488	0	3149.28	3149.28	0	Y	28-Dec-19	Sep-19	Y			
33BKNPJ7088M1ZF	JOHN WESLY	03	R	02-07-2019	30710	Tamil Nadu	N	5	29248	0	731.2	731.2	0	Y	18-Oct-19	Sep-19	Y			
33BKNPJ7088M1ZF	JOHN WESLY	04	R	01-08-2019	31229	Tamil Nadu	N	5	29742	0	743.55	743.55	0	Y	18-Oct-19	Sep-19	Y			
33BKNPJ7088M1ZF	JOHN WESLY	05	R	05-09-2019	30582	Tamil Nadu	N	5	29126	0	728.15	728.15	0	Y	18-Oct-19	Sep-19	Y			
33AAYFM7753N1ZA	MICROTECH WEIGHING SYSTEMS	000047	R	12-09-2019	72570	Tamil Nadu	N	18	61500	0	5535	5535	0	Y	20-Oct-19	Sep-19	Y			
33ACQPT9406P1ZO	SUNDARARAJAN THIRUVENKADAM	019	R	03-09-2019	284852	Tamil Nadu	N	18	241400	0	21726	21726	0	Y	11-Oct-19	Sep-19	Y			
27AACCB3260G1ZZ	SECURE SEALS (INDIA) PRIVATE LIMITED	SSIPL/096/19-20	R	26-09-2019	1080839.88	Tamil Nadu	N	18	915966	164873.88	0	0	0	Y	31-Oct-19	Sep-19	Y			
27AACCB3260G1ZZ	SECURE SEALS (INDIA) PRIVATE LIMITED	SSIPL/097/19-20	R	26-09-2019	720559.92	Tamil Nadu	N	18	610644	109915.92	0	0	0	Y	31-Oct-19	Sep-19	Y			
27AACCB3260G1ZZ	SECURE SEALS (INDIA) PRIVATE LIMITED	SSIPL/098/19-20	R	26-09-2019	1080839.88	Tamil Nadu	N	18	915966	164873.88	0	0	0	Y	31-Oct-19	Sep-19	Y			
33AAACN9930H1ZH	NIRMAL INSULATIONS PRIVATE LIMITED	NIPL/19-20/021	R	18-09-2019	1353506	Tamil Nadu	N	18	1147039	0	103233.49	103233.49	0	Y	04-Nov-19	Sep-19	Y			
33AAACN9930H1ZH	NIRMAL INSULATIONS PRIVATE LIMITED	NIPL/19-20/022	R	19-09-2019	2123922	Tamil Nadu	N	18	1799934	0	161994.05	161994.05	0	Y	04-Nov-19	Sep-19	Y			
33BQSPG1727R1Z9	RAJU GUNASEKARAN	30	R	16-08-2019	260	Tamil Nadu	N	18	220.34	0	19.83	19.83	0	Y	22-Jan-20	Sep-19	Y			
33BQSPG1727R1Z9	RAJU GUNASEKARAN	31	R	17-08-2019	360	Tamil Nadu	N	18	305.08	0	27.46	27.46	0	Y	22-Jan-20	Sep-19	Y			
33BQSPG1727R1Z9	RAJU GUNASEKARAN	33	R	20-08-2019	360	Tamil Nadu	N	18	305.08	0	27.46	27.46	0	Y	22-Jan-20	Sep-19	Y			
33BQSPG1727R1Z9	RAJU GUNASEKARAN	34	R	21-08-2019	260	Tamil Nadu	N	18	220.34	0	19.83	19.83	0	Y	22-Jan-20	Sep-19	Y			
33BQSPG1727R1Z9	RAJU GUNASEKARAN	39	R	06-09-2019	120	Tamil Nadu	N	18	101.7	0	9.15	9.15	0	Y	22-Jan-20	Sep-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1909/4702/0013	R	09-09-2019	5539658.55	Tamil Nadu	N	5	3747757.48	187387.87	0	0	1647308	Y	25-Oct-19	Sep-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1909/4702/0018	R	10-09-2019	5342751.77	Tamil Nadu	N	5	3765848.92	188292.45	0	0	1655260	Y	25-Oct-19	Sep-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1909/4702/0040	R	18-09-2019	5443263.59	Tamil Nadu	N	5	3675582.85	183779.14	0	0	1615584	Y	25-Oct-19	Sep-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1909/4702/0048	R	23-09-2019	4950493.34	Tamil Nadu	N	5	3442978.67	172148.93	0	0	1513344	Y	25-Oct-19	Sep-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1909/4702/0055	R	25-09-2019	4878974.59	Tamil Nadu	N	5	3304763	165238.15	0	0	1452592	Y	25-Oct-19	Sep-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1909/4702/0066	R	30-09-2019	5443810.07	Tamil Nadu	N	5	3685265.59	184263.28	0	0	1619840	Y	25-Oct-19	Sep-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1909/4702/0068	R	30-09-2019	4900347.75	Tamil Nadu	N	5	3423713.29	171185.66	0	0	1504876	Y	25-Oct-19	Sep-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1909/4733/0001	R	03-09-2019	6449845.35	Tamil Nadu	N	5	4717296.52	235864.83	0	0	1496684	Y	25-Oct-19	Sep-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1909/4733/0017	R	04-09-2019	6410077.98	Tamil Nadu	N	5	4688211.41	234410.57	0	0	1487456	Y	25-Oct-19	Sep-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1909/4733/0033	R	08-09-2019	6279592.04	Tamil Nadu	N	5	4592874.8	229643.74	0	0	1457208	Y	25-Oct-19	Sep-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1909/4733/0043	R	08-09-2019	6372965.25	Tamil Nadu	N	5	4661067.86	233053.39	0	0	1478844	Y	25-Oct-19	Sep-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1909/4733/0044	R	08-09-2019	6318307.99	Tamil Nadu	N	5	4622489.42	231124.47	0	0	1466604	Y	25-Oct-19	Sep-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1909/4733/0045	R	08-09-2019	6431245.89	Tamil Nadu	N	5	4703693.23	235184.66	0	0	1492368	Y	25-Oct-19	Sep-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1909/4733/0047	R	08-09-2019	6224710	Tamil Nadu	N	5	4553413.86	227670.69	0	0	1444688	Y	25-Oct-19	Sep-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1909/4733/0051	R	08-09-2019	6211637.64	Tamil Nadu	N	5	4543075.85	227153.79	0	0	1441408	Y	25-Oct-19	Sep-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1909/4733/0053	R	08-09-2019	6095334.92	Tamil Nadu	N	5	4458014.21	222900.71	0	0	1414420	Y	25-Oct-19	Sep-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1909/4733/0066	R	10-09-2019	6257180.58	Tamil Nadu	N	5	4579901.87	228995.09	0	0	1453092	Y	25-Oct-19	Sep-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1909/4733/0068	R	10-09-2019	6444242.8	Tamil Nadu	N	5	4716779.62	235838.98	0	0	1496520	Y	25-Oct-19	Sep-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1909/4733/0075	R	11-09-2019	5595930.26	Tamil Nadu	N	5	4099108.8	204955.44	0	0	1300548	Y	25-Oct-19	Sep-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1909/4733/0082	R	12-09-2019	6139201.16	Tamil Nadu	N	5	4493579.49	224678.97	0	0	1425704	Y	25-Oct-19	Sep-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1909/4733/0095	R	14-09-2019	6485544.62	Tamil Nadu	N	5	4743406.3	237170.32	0	0	1504968	Y	25-Oct-19	Sep-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1909/4733/0101	R	15-09-2019	6555749.5	Tamil Nadu	N	5	4799017.22	239950.86	0	0	1522612	Y	25-Oct-19	Sep-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1909/4733/0108	R	16-09-2019	6322338.14	Tamil Nadu	N	5	4624040.13	231202.01	0	0	1467096	Y	25-Oct-19	Sep-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1909/4733/0124	R	18-09-2019	6028762.96	Tamil Nadu	N	5	4409324.72	220466.24	0	0	1398972	Y	25-Oct-19	Sep-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1909/4733/0126	R	19-09-2019	5918027.99	Tamil Nadu	N	5	4328335.23	216416.76	0	0	1373276	Y	25-Oct-19	Sep-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1909/4733/0130	R	19-09-2019	5618792.61	Tamil Nadu	N	5	4112888.61	205644.43	0	0	1304920	Y	25-Oct-19	Sep-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1909/4733/0142	R	20-09-2019	6096935.41	Tamil Nadu	N	5	4464393.51	223219.68	0	0	1416444	Y	25-Oct-19	Sep-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1909/4733/0144	R	20-09-2019	6125138.92	Tamil Nadu	N	5	4479812.3	223990.61	0	0	1421336	Y	25-Oct-19	Sep-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1909/4733/0154	R	25-09-2019	5980898.6	Tamil Nadu	N	5	4374553.71	218727.69	0	0	1387940	Y	25-Oct-19	Sep-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1909/4733/0161	R	26-09-2019	6062834.99	Tamil Nadu	N	5	4434942.8	221747.14	0	0	1407100	Y	25-Oct-19	Sep-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1909/4733/0169	R	26-09-2019	6339024.2	Tamil Nadu	N	5	4636244	231812.2	0	0	1470968	Y	25-Oct-19	Sep-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1909/4733/0173	R	26-09-2019	6009446.44	Tamil Nadu	N	5	4395797.04	219789.85	0	0	1394680	Y	25-Oct-19	Sep-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1909/4733/0177	R	26-09-2019	5796144.99	Tamil Nadu	N	5	4239428.37	211971.42	0	0	1345068	Y	25-Oct-19	Sep-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1909/4733/0181	R	28-09-2019	6335876.52	Tamil Nadu	N	5	4635235.43	231761.77	0	0	1470648	Y	25-Oct-19	Sep-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1909/4733/0205	R	30-09-2019	6232709.06	Tamil Nadu	N	5	4559087.15	227954.36	0	0	1446488	Y	25-Oct-19	Sep-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1909/4733/0221	R	30-09-2019	6267614.48	Tamil Nadu	N	5	4586583.74	229329.19	0	0	1455212	Y	25-Oct-19	Sep-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1909/5101/0165	R	30-09-2019	6673109.76	Tamil Nadu	N	5	4803300.72	240165.04	0	0	1629644	Y	25-Oct-19	Sep-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1909/5101/0167	R	30-09-2019	5845663.79	Tamil Nadu	N	5	4208421.99	210421.1	0	0	1427816	Y	25-Oct-19	Sep-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1909/5101/0184	R	30-09-2019	5935014.47	Tamil Nadu	N	5	4273607.88	213680.39	0	0	1449932	Y	25-Oct-19	Sep-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1909/5102/0001	R	03-09-2019	5586639.26	Tamil Nadu	N	5	4119734.39	205986.72	0	0	1307092	Y	25-Oct-19	Sep-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1909/5102/0008	R	03-09-2019	5970771.8	Tamil Nadu	N	5	4368603.05	218430.15	0	0	1386052	Y	25-Oct-19	Sep-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1909/5102/0010	R	03-09-2019	6050094.59	Tamil Nadu	N	5	4430858.04	221542.9	0	0	1405804	Y	25-Oct-19	Sep-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1909/5102/0012	R	03-09-2019	6093364.66	Tamil Nadu	N	5	4460611.32	223030.57	0	0	1415244	Y	25-Oct-19	Sep-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1909/5102/0013	R	03-09-2019	6101051.07	Tamil Nadu	N	5	4471869.67	223593.48	0	0	1418816	Y	25-Oct-19	Sep-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1909/5102/0018	R	04-09-2019	6136239.98	Tamil Nadu	N	5	4490125.08	224506.25	0	0	1424608	Y	25-Oct-19	Sep-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1909/5102/0019	R	04-09-2019	6141899.9	Tamil Nadu	N	5	4495533.62	224776.68	0	0	1426324	Y	25-Oct-19	Sep-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1909/5102/0020	R	04-09-2019	5710941.48	Tamil Nadu	N	5	4184460.41	209223.02	0	0	1327628	Y	25-Oct-19	Sep-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1909/5102/0021	R	04-09-2019	5606692.49	Tamil Nadu	N	5	4112434.75	205621.74	0	0	1304776	Y	25-Oct-19	Sep-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1909/5102/0026	R	06-09-2019	5579072.39	Tamil Nadu	N	5	4117603.75	205880.19	0	0	1306416	Y	25-Oct-19	Sep-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1909/5102/0027	R	06-09-2019	5311993.87	Tamil Nadu	N	5	3922833.14	196141.66	0	0	1244620	Y	25-Oct-19	Sep-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1909/5102/0033	R	08-09-2019	6610655.8	Tamil Nadu	N	5	4834910.29	241745.51	0	0	1534000	Y	25-Oct-19	Sep-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1909/5102/0038	R	08-09-2019	5617277.27	Tamil Nadu	N	5	4153799.4	207689.97	0	0	1317900	Y	25-Oct-19	Sep-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1909/5102/0039	R	08-09-2019	5877640.17	Tamil Nadu	N	5	4318539.35	215926.97	0	0	1370168	Y	25-Oct-19	Sep-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1909/5102/0041	R	08-09-2019	5436361.05	Tamil Nadu	N	5	4033752.41	201687.62	0	0	1279812	Y	25-Oct-19	Sep-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1909/5102/0044	R	08-09-2019	5829629.76	Tamil Nadu	N	5	4298481.09	214924.05	0	0	1363804	Y	25-Oct-19	Sep-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1909/5102/0045	R	08-09-2019	5164101.77	Tamil Nadu	N	5	3807501.3	190375.07	0	0	1208028	Y	25-Oct-19	Sep-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1909/5102/0046	R	08-09-2019	5740872.39	Tamil Nadu	N	5	4246412.83	212320.64	0	0	1347284	Y	25-Oct-19	Sep-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1909/5102/0047	R	08-09-2019	5757189.73	Tamil Nadu	N	5	4233326.41	211666.32	0	0	1343132	Y	25-Oct-19	Sep-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1909/5102/0048	R	08-09-2019	5872243.66	Tamil Nadu	N	5	4309575.53	215478.78	0	0	1367324	Y	25-Oct-19	Sep-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1909/5102/0054	R	08-09-2019	5476888.59	Tamil Nadu	N	5	4025456.8	201272.84	0	0	1277180	Y	25-Oct-19	Sep-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1909/5102/0068	R	09-09-2019	5692767.33	Tamil Nadu	N	5	4194634.53	209731.73	0	0	1330856	Y	25-Oct-19	Sep-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1909/5102/0070	R	09-09-2019	5707925.25	Tamil Nadu	N	5	4195126.22	209756.31	0	0	1331012	Y	25-Oct-19	Sep-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1909/5102/0071	R	09-09-2019	5493230.68	Tamil Nadu	N	5	4035038.36	201751.92	0	0	1280220	Y	25-Oct-19	Sep-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1909/5102/0080	R	09-09-2019	5834173.31	Tamil Nadu	N	5	4299502.28	214975.11	0	0	1364128	Y	25-Oct-19	Sep-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1909/5102/0084	R	10-09-2019	6610655.8	Tamil Nadu	N	5	4834910.29	241745.51	0	0	1534000	Y	25-Oct-19	Sep-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1909/5102/0087	R	10-09-2019	6498610.79	Tamil Nadu	N	5	4752962.66	237648.13	0	0	1508000	Y	25-Oct-19	Sep-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1909/5102/0088	R	10-09-2019	5544808.29	Tamil Nadu	N	5	4082303.23	204115.16	0	0	1295216	Y	25-Oct-19	Sep-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1909/5102/0089	R	10-09-2019	6109712	Tamil Nadu	N	5	4483707.95	224185.4	0	0	1422572	Y	25-Oct-19	Sep-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1909/5102/0092	R	10-09-2019	5757085.96	Tamil Nadu	N	5	4224766.04	211238.3	0	0	1340416	Y	25-Oct-19	Sep-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1909/5102/0097	R	10-09-2019	6146052.32	Tamil Nadu	N	5	4495924.45	224796.22	0	0	1426448	Y	25-Oct-19	Sep-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1909/5102/0101	R	11-09-2019	5647305.23	Tamil Nadu	N	5	4134283.25	206714.16	0	0	1311708	Y	25-Oct-19	Sep-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1909/5102/0108	R	12-09-2019	6252741.44	Tamil Nadu	N	5	4574997.61	228749.88	0	0	1451536	Y	25-Oct-19	Sep-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1909/5102/0112	R	12-09-2019	6217091.5	Tamil Nadu	N	5	4549253.46	227462.67	0	0	1443368	Y	25-Oct-19	Sep-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1909/5102/0116	R	12-09-2019	5998343.38	Tamil Nadu	N	5	4392304.82	219615.24	0	0	1393572	Y	25-Oct-19	Sep-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1909/5102/0122	R	13-09-2019	6283704.19	Tamil Nadu	N	5	4596757.85	229837.89	0	0	1458440	Y	25-Oct-19	Sep-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1909/5102/0124	R	13-09-2019	5768747.11	Tamil Nadu	N	5	4224766.04	211238.3	0	0	1340416	Y	25-Oct-19	Sep-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1909/5102/0130	R	14-09-2019	5616033.6	Tamil Nadu	N	5	4113733.31	205686.67	0	0	1305188	Y	25-Oct-19	Sep-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1909/5102/0139	R	15-09-2019	5295873.41	Tamil Nadu	N	5	3877749.34	193887.47	0	0	1230316	Y	25-Oct-19	Sep-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1909/5102/0154	R	16-09-2019	6070363.49	Tamil Nadu	N	5	4446503.73	222325.19	0	0	1410768	Y	25-Oct-19	Sep-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1909/5102/0158	R	16-09-2019	6023708.72	Tamil Nadu	N	5	4415893.14	220794.66	0	0	1401056	Y	25-Oct-19	Sep-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1909/5102/0162	R	17-09-2019	5939524.57	Tamil Nadu	N	5	4364430.02	218221.5	0	0	1384728	Y	25-Oct-19	Sep-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1909/5102/0163	R	17-09-2019	6024891.35	Tamil Nadu	N	5	4409085.17	220454.26	0	0	1398896	Y	25-Oct-19	Sep-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1909/5102/0167	R	17-09-2019	6202524.78	Tamil Nadu	N	5	4539671.87	226983.59	0	0	1440328	Y	25-Oct-19	Sep-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1909/5102/0168	R	17-09-2019	6034711.12	Tamil Nadu	N	5	4418893.67	220944.68	0	0	1402008	Y	25-Oct-19	Sep-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1909/5102/0170	R	18-09-2019	4826294.32	Tamil Nadu	N	5	3570395.29	178519.76	0	0	1132800	Y	25-Oct-19	Sep-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1909/5102/0178	R	19-09-2019	5651273.24	Tamil Nadu	N	5	4158817.11	207940.86	0	0	1319492	Y	25-Oct-19	Sep-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1909/5102/0179	R	19-09-2019	5323255.54	Tamil Nadu	N	5	3922354.07	196117.7	0	0	1244468	Y	25-Oct-19	Sep-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1909/5102/0183	R	19-09-2019	5817478.02	Tamil Nadu	N	5	4288521.29	214426.06	0	0	1360644	Y	25-Oct-19	Sep-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1909/5102/0187	R	19-09-2019	5670661.22	Tamil Nadu	N	5	4152929.48	207646.47	0	0	1317624	Y	25-Oct-19	Sep-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1909/5102/0191	R	20-09-2019	5292417.86	Tamil Nadu	N	5	3901211.58	195060.58	0	0	1237760	Y	25-Oct-19	Sep-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1909/5102/0199	R	25-09-2019	5771799.88	Tamil Nadu	N	5	4223757.46	211187.87	0	0	1340096	Y	25-Oct-19	Sep-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1909/5102/0200	R	25-09-2019	5649643.31	Tamil Nadu	N	5	4138304.99	206915.25	0	0	1312984	Y	25-Oct-19	Sep-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1909/5102/0222	R	26-09-2019	5776829.93	Tamil Nadu	N	5	4239403.15	211970.16	0	0	1345060	Y	25-Oct-19	Sep-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1909/5102/0225	R	26-09-2019	6621394.88	Tamil Nadu	N	5	4842764.65	242138.23	0	0	1536492	Y	25-Oct-19	Sep-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1909/5102/0240	R	28-09-2019	6269264.97	Tamil Nadu	N	5	4587466.26	229373.31	0	0	1455492	Y	25-Oct-19	Sep-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1909/5102/0242	R	28-09-2019	5689188.8	Tamil Nadu	N	5	4161010.79	208050.54	0	0	1320188	Y	25-Oct-19	Sep-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1909/5102/0247	R	28-09-2019	5557845.38	Tamil Nadu	N	5	4065573.31	203278.67	0	0	1289908	Y	25-Oct-19	Sep-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1909/5102/0248	R	30-09-2019	5458078.33	Tamil Nadu	N	5	3996132.15	199806.61	0	0	1267876	Y	25-Oct-19	Sep-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1909/5102/0252	R	30-09-2019	5816782.45	Tamil Nadu	N	5	4277767.24	213888.36	0	0	1357232	Y	25-Oct-19	Sep-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1909/5102/0258	R	30-09-2019	6521175.47	Tamil Nadu	N	5	4770877.67	238543.88	0	0	1513684	Y	25-Oct-19	Sep-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1909/5102/0265	R	30-09-2019	6050948.1	Tamil Nadu	N	5	4444600.03	222230	0	0	1410164	Y	25-Oct-19	Sep-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1909/5102/0269	R	30-09-2019	5558497.5	Tamil Nadu	N	5	4089993.71	204499.69	0	0	1297656	Y	25-Oct-19	Sep-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1909/5102/0270	R	30-09-2019	6089392.75	Tamil Nadu	N	5	4462880.65	223144.03	0	0	1415964	Y	25-Oct-19	Sep-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1909/5102/0271	R	30-09-2019	5283356.15	Tamil Nadu	N	5	3910490.57	195524.53	0	0	1240704	Y	25-Oct-19	Sep-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1909/5102/0275	R	30-09-2019	5740797.28	Tamil Nadu	N	5	4214175.89	210708.79	0	0	1337056	Y	25-Oct-19	Sep-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1909/5102/0279	R	30-09-2019	6000108.87	Tamil Nadu	N	5	4405769.45	220288.47	0	0	1397844	Y	25-Oct-19	Sep-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1909/5102/0284	R	30-09-2019	6072861.26	Tamil Nadu	N	5	4452668.7	222633.43	0	0	1412724	Y	25-Oct-19	Sep-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1909/5102/0287	R	30-09-2019	5828187.71	Tamil Nadu	N	5	4287727.04	214386.35	0	0	1360392	Y	25-Oct-19	Sep-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1909/5201/0023	R	10-09-2019	6407422.97	Tamil Nadu	N	5	4778354.39	238917.72	0	0	1636100	Y	25-Oct-19	Sep-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1909/5201/0043	R	12-09-2019	6346474.04	Tamil Nadu	N	5	4607489.89	230374.49	0	0	1679680	Y	25-Oct-19	Sep-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1909/5201/0045	R	12-09-2019	5887819.82	Tamil Nadu	N	5	4194799.6	209739.98	0	0	1529232	Y	25-Oct-19	Sep-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1909/5201/0050	R	17-09-2019	6283209.11	Tamil Nadu	N	5	4557897.64	227894.88	0	0	1560616	Y	25-Oct-19	Sep-19	Y			



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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1909/5201/0057	R	17-09-2019	5527330.03	Tamil Nadu	N	5	4023233.63	201161.68	0	0	1377548	Y	25-Oct-19	Sep-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1909/5201/0064	R	17-09-2019	5764206.36	Tamil Nadu	N	5	4115382.06	205769.1	0	0	1500280	Y	25-Oct-19	Sep-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1909/5201/0079	R	18-09-2019	6246609.68	Tamil Nadu	N	5	4509065.6	225453.28	0	0	1543896	Y	25-Oct-19	Sep-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1909/5202/0003	R	07-09-2019	6039282.4	Tamil Nadu	N	5	4303853.33	215192.67	0	0	1568988	Y	25-Oct-19	Sep-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1909/5202/0004	R	07-09-2019	6604259.62	Tamil Nadu	N	5	4674695.26	233734.76	0	0	1704180	Y	25-Oct-19	Sep-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1909/5202/0007	R	10-09-2019	6436525.19	Tamil Nadu	N	5	4550214.47	227510.72	0	0	1658800	Y	25-Oct-19	Sep-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1909/5202/0010	R	10-09-2019	6436525.19	Tamil Nadu	N	5	4550214.47	227510.72	0	0	1658800	Y	25-Oct-19	Sep-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1909/5202/0011	R	10-09-2019	6017691.57	Tamil Nadu	N	5	4375228.16	218761.41	0	0	1595008	Y	25-Oct-19	Sep-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1909/5202/0012	R	10-09-2019	6120565.94	Tamil Nadu	N	5	4396821.66	219841.08	0	0	1602880	Y	25-Oct-19	Sep-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1909/5202/0013	R	12-09-2019	5742398.64	Tamil Nadu	N	5	4059511.09	202975.55	0	0	1479912	Y	25-Oct-19	Sep-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1909/5202/0015	R	12-09-2019	6319714.75	Tamil Nadu	N	5	4467636.9	223381.85	0	0	1628696	Y	25-Oct-19	Sep-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1909/5202/0017	R	12-09-2019	6128197.76	Tamil Nadu	N	5	4356893.44	217844.67	0	0	1588324	Y	25-Oct-19	Sep-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1909/5202/0021	R	12-09-2019	6436525.19	Tamil Nadu	N	5	4550214.47	227510.72	0	0	1658800	Y	25-Oct-19	Sep-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1909/9041/0015	R	09-09-2019	6969473.45	Tamil Nadu	N	5	5020984.24	251049.21	0	0	1697440	Y	25-Oct-19	Sep-19	Y			
33AABCJ6222H1ZX	JAYACHANDRA BEARINGS INDIA PRIVATE LIMITED	CCBE/19-20/08041	R	11-09-2019	1639	Tamil Nadu	N	18	1388.8	0	124.99	124.99	0	Y	18-Nov-19	Sep-19	Y			
33AABCJ6222H1ZX	JAYACHANDRA BEARINGS INDIA PRIVATE LIMITED	CCBE/19-20/08043	R	11-09-2019	1639	Tamil Nadu	N	18	1388.8	0	124.99	124.99	0	Y	18-Nov-19	Sep-19	Y			
33AABCJ6222H1ZX	JAYACHANDRA BEARINGS INDIA PRIVATE LIMITED	CCBE/19-20/08221	R	16-09-2019	699	Tamil Nadu	N	18	592.7	0	53.34	53.34	0	Y	18-Nov-19	Sep-19	Y			
33AABCJ6222H1ZX	JAYACHANDRA BEARINGS INDIA PRIVATE LIMITED	CCBE/19-20/08222	R	16-09-2019	100	Tamil Nadu	N	18	85	0	7.65	7.65	0	Y	18-Nov-19	Sep-19	Y			
33AGNPS178M3ZK	KRISHNASAMY SOUNDARA RAJAN	SSSE/19-20/05	R	19-06-2019	17275.2	Tamil Nadu	N	18	14640	0	1317.6	1317.6	0	Y	11-Oct-19	Sep-19	Y			
33AGNPS178M3ZK	KRISHNASAMY SOUNDARA RAJAN	SSSE/19-20/06	R	25-06-2019	43802	Tamil Nadu	N	18	37120	0	3340.8	3340.8	0	Y	11-Oct-19	Sep-19	Y			
33AGNPS178M3ZK	KRISHNASAMY SOUNDARA RAJAN	SSSE/19-20/07	R	15-07-2019	226992.89	Tamil Nadu	N	18	192366.87	0	17313.02	17313.02	0	Y	11-Oct-19	Sep-19	Y			
33AGNPS178M3ZK	KRISHNASAMY SOUNDARA RAJAN	SSSE/19-20/08	R	22-08-2019	49811	Tamil Nadu	N	18	42213	0	3799.17	3799.17	0	Y	11-Oct-19	Sep-19	Y			
33AGNPS178M3ZK	KRISHNASAMY SOUNDARA RAJAN	SSSE/19-20/09	R	17-09-2019	150149	Tamil Nadu	N	18	127245	0	11452.05	11452.05	0	Y	11-Oct-19	Sep-19	Y			
33AGNPS178M3ZK	KRISHNASAMY SOUNDARA RAJAN	SSSE/19-20/10	R	17-09-2019	56110	Tamil Nadu	N	18	47550	0	4279.5	4279.5	0	Y	11-Oct-19	Sep-19	Y			
33AGNPS178M3ZK	KRISHNASAMY SOUNDARA RAJAN	SSSE/19-20/11	R	19-09-2019	437518.88	Tamil Nadu	N	18	370778.72	0	33370.08	33370.08	0	Y	11-Oct-19	Sep-19	Y			
33AOSPS7176K1Z1	GOVINDAN SUKUMAR	A122	R	09-09-2019	30916	Tamil Nadu	N	18	26200	0	2358	2358	0	Y	30-Oct-19	Sep-19	Y			
33HAMPK2966J1Z7	RAJALINGAM KALA	343	R	06-09-2019	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	18-Feb-20	Sep-19	Y			
33HAMPK2966J1Z7	RAJALINGAM KALA	352	R	09-09-2019	991	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	18-Feb-20	Sep-19	Y			
33HAMPK2966J1Z7	RAJALINGAM KALA	366	R	17-09-2019	985.3	Tamil Nadu	N	18	835	0	75.15	75.15	0	Y	18-Feb-20	Sep-19	Y			
33HAMPK2966J1Z7	RAJALINGAM KALA	368	R	18-09-2019	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	18-Feb-20	Sep-19	Y			
33HAMPK2966J1Z7	RAJALINGAM KALA	371	R	19-09-2019	993.56	Tamil Nadu	N	18	842	0	75.78	75.78	0	Y	18-Feb-20	Sep-19	Y			
33BKQPA8788Q1Z4	SUPPIRAMANIAN ARUMUGAM	187	R	13-09-2019	826	Tamil Nadu	N	18	700	0	63	63	0	Y	22-Oct-19	Sep-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33BKQPA8788Q1Z4	SUPPIRAMANIAN ARUMUGAM	188	R	13-09-2019	123.9	Tamil Nadu	N	18	105	0	9.45	9.45	0	Y	22-Oct-19	Sep-19	Y			
33ACFFS3700E1ZN	SAMNET SYSTEMS	938	R	04-09-2019	13950	Tamil Nadu	N	18	11822.1	0	1063.99	1063.99	0	Y	10-Oct-19	Sep-19	Y			
29AHEPP5593Q1Z9	NADUVAKAR TASNEENA PARVEEN	4967	R	11-09-2019	861990	Tamil Nadu	N	18	730500	131490	0	0	0	Y	01-Nov-19	Sep-19	Y			
33AHWPL7450N1ZK	MOHAN LOGANAYAKI	019	R	21-09-2019	1073412.96	Tamil Nadu	N	18	909672	0	81870.48	81870.48	0	Y	17-Oct-19	Sep-19	Y			
33AHWPL7450N1ZK	MOHAN LOGANAYAKI	020	R	21-09-2019	892733.96	Tamil Nadu	N	18	756554.2	0	68089.88	68089.88	0	Y	17-Oct-19	Sep-19	Y			
33AHWPL7450N1ZK	MOHAN LOGANAYAKI	021	R	21-09-2019	46142.72	Tamil Nadu	N	18	39104	0	3519.36	3519.36	0	Y	17-Oct-19	Sep-19	Y			
33AHWPL7450N1ZK	MOHAN LOGANAYAKI	022	R	21-09-2019	46142.72	Tamil Nadu	N	18	39104	0	3519.36	3519.36	0	Y	17-Oct-19	Sep-19	Y			
33AHWPL7450N1ZK	MOHAN LOGANAYAKI	023	R	21-09-2019	45734.44	Tamil Nadu	N	18	38758	0	3488.22	3488.22	0	Y	17-Oct-19	Sep-19	Y			
33AANPM0060D1Z7	SRINIVASALU MOHANKUMAR	0041	R	20-09-2019	166881	Tamil Nadu	N	18	141425	0	12728.25	12728.25	0	Y	28-Nov-19	Sep-19	Y			
33AANPM0060D1Z7	SRINIVASALU MOHANKUMAR	0042	R	20-09-2019	197954	Tamil Nadu	N	18	167758	0	15098.22	15098.22	0	Y	28-Nov-19	Sep-19	Y			
33AANPM0060D1Z7	SRINIVASALU MOHANKUMAR	0043	R	20-09-2019	196446.4	Tamil Nadu	N	18	166480	0	14983.2	14983.2	0	Y	28-Nov-19	Sep-19	Y			
33ABBPT4816H1ZQ	THINAKARAN	14552	R	04-07-2019	166	Tamil Nadu	N	18	140.68	0	12.66	12.66	0	Y	09-Jan-20	Sep-19	Y			
33ABBPT4816H1ZQ	THINAKARAN	15273	R	21-08-2019	185.02	Tamil Nadu	N	18	156.8	0	14.11	14.11	0	Y	09-Jan-20	Sep-19	Y			
33ACAPD2240H1ZF	MASILAMANI DOMINIC	368	R	05-07-2019	38232	Tamil Nadu	N	18	32400	0	2916	2916	0	Y	07-Nov-19	Sep-19	Y			
33ACAPD2240H1ZF	MASILAMANI DOMINIC	372	R	09-08-2019	203347	Tamil Nadu	N	18	172328	0	15509.52	15509.52	0	Y	07-Nov-19	Sep-19	Y			
33ACAPD2240H1ZF	MASILAMANI DOMINIC	376	R	09-09-2019	74050	Tamil Nadu	N	18	62754	0	5647.86	5647.86	0	Y	07-Nov-19	Sep-19	Y			
33ACAPD2240H1ZF	MASILAMANI DOMINIC	377	R	09-09-2019	120917	Tamil Nadu	N	18	102472	0	9222.48	9222.48	0	Y	07-Nov-19	Sep-19	Y			
33ACAPD2240H1ZF	MASILAMANI DOMINIC	378	R	16-09-2019	36285	Tamil Nadu	N	18	30750	0	2767.5	2767.5	0	Y	07-Nov-19	Sep-19	Y			
33EZKPP5613K1Z0	DURAIPANDI POONGODI	007	R	14-08-2019	2242	Tamil Nadu	N	18	1900	0	171	171	0	Y	19-Dec-19	Sep-19	Y			
05AAFFA5343R1Z6	AMCO INDUSTRIES	82/S/19-20	R	13-09-2019	3568143	Tamil Nadu	N	18	3023850	544293	0	0	0	Y	10-Oct-19	Sep-19	Y			
33AALFA4543K1ZF	ANNAI ABIRAMI TRADERS	GST-1738	R	20-09-2019	952	Tamil Nadu	N	18	806.5	0	72.59	72.59	0	Y	23-Nov-19	Sep-19	Y			
33AALFA4543K1ZF	ANNAI ABIRAMI TRADERS	GST-1749	R	21-09-2019	841	Tamil Nadu	N	18	712.5	0	64.13	64.13	0	Y	23-Nov-19	Sep-19	Y			
33AALFA4543K1ZF	ANNAI ABIRAMI TRADERS	GST-1778	R	25-09-2019	956	Tamil Nadu	N	18	810	0	72.9	72.9	0	Y	23-Nov-19	Sep-19	Y			
33AKEPM0062A1ZZ	MAHENDRANGK	025/2019-20	R	24-09-2019	625336	Tamil Nadu	N	18	529946	0	47695	47695	0	Y	09-Oct-19	Sep-19	Y			
33AHYPD6760D1Z8	MUTHU PALANIMUTHU DHARMALINGAM	003	R	18-09-2019	694548	Tamil Nadu	N	18	588600	0	52974	52974	0	Y	23-Sep-20	Sep-19	Y			18-Nov-19
33AHYPD6760D1Z8	MUTHU PALANIMUTHU DHARMALINGAM	004	R	23-09-2019	985300	Tamil Nadu	N	18	835000	0	75150	75150	0	Y	23-Sep-20	Sep-19	Y			18-Nov-19
33AAECP3937C1ZQ	INTERLACE INDIA PRIVATE LIMITED	TN33000003642019	R	14-09-2019	74741.2	Tamil Nadu	N	18	63340	0	5700.6	5700.6	0	Y	10-Oct-19	Sep-19	Y			
33AAECP3937C1ZQ	INTERLACE INDIA PRIVATE LIMITED	TN33000003652019	R	14-09-2019	224223.6	Tamil Nadu	N	18	190020	0	17101.8	17101.8	0	Y	10-Oct-19	Sep-19	Y			
33AAECP3937C1ZQ	INTERLACE INDIA PRIVATE LIMITED	TN33000003692019	R	23-09-2019	134520	Tamil Nadu	N	18	114000	0	10260	10260	0	Y	10-Oct-19	Sep-19	Y			
33AAECP3937C1ZQ	INTERLACE INDIA PRIVATE LIMITED	TN33000004122019	R	28-09-2019	291100.1	Tamil Nadu	N	18	246695	0	22202.55	22202.55	0	Y	10-Oct-19	Sep-19	Y			
33AGDPB4286E1ZU	RAJ PUROHIT BHARATRAJ	KE/587/19-20	R	13-09-2019	994	Tamil Nadu	N	18	842.42	0	75.82	75.82	0	Y	18-Oct-19	Sep-19	Y			
33AAJFC2916Q1Z6	CAOS TECHNOLOGY	CAOS190801	R	24-08-2019	31770	Tamil Nadu	N	18	31770	0	2859.3	2859.3	0	Y	26-Oct-19	Sep-19	Y			
33AAJFC2916Q1Z6	CAOS TECHNOLOGY	CAOS190901	R	12-09-2019	53124	Tamil Nadu	N	18	53124	0	4781.16	4781.16	0	Y	26-Oct-19	Sep-19	Y			
33AAJFC2916Q1Z6	CAOS TECHNOLOGY	CAOS190902	R	12-09-2019	31388	Tamil Nadu	N	18	31388	0	2824.92	2824.92	0	Y	26-Oct-19	Sep-19	Y			
33AAJFC2916Q1Z6	CAOS TECHNOLOGY	CAOS190903	R	12-09-2019	63194	Tamil Nadu	N	18	63194	0	5687.46	5687.46	0	Y	26-Oct-19	Sep-19	Y			

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33AAJFC2916Q1Z6	CAOS TECHNOLOGY	CAOS190904	R	12-09-2019	26638	Tamil Nadu	N	18	26638	0	2397.42	2397.42	0	Y	26-Oct-19	Sep-19	Y			
33ADCPM9306J1ZK	MURUGAN	MURUGAN/19-20/2	R	27-09-2019	331417	Tamil Nadu	N	18	280862	0	25277.58	25277.58	0	Y	11-Oct-19	Sep-19	Y			
33AGTPV6769Q2Z2W	VASEEGARAN	477	R	17-09-2019	26018	Tamil Nadu	N	5	26018	0	650.45	650.45	0	Y	11-Nov-19	Sep-19	Y			
29AFXPK0112P1Z	MALINI KINI	ESCB148	R	10-09-2019	22125	Tamil Nadu	N	18	18750	3375	0	0	0	Y	11-Oct-19	Sep-19	Y			
33ACYPA3032A1Z8	MARIMUTHU ANBAZHAGAN	13/NCTPS-I/19-20	R	03-09-2019	1063164	Tamil Nadu	N	18	900986	0	81088.74	81088.74	0	Y	29-Oct-19	Sep-19	Y			
33ACYPA3032A1Z8	MARIMUTHU ANBAZHAGAN	14	R	17-09-2019	27860	Tamil Nadu	N	18	23610	0	2124.9	2124.9	0	Y	29-Oct-19	Sep-19	Y			
33ACYPA3032A1Z8	MARIMUTHU ANBAZHAGAN	15	R	17-09-2019	73621	Tamil Nadu	N	18	62391	0	5615.19	5615.19	0	Y	29-Oct-19	Sep-19	Y			
33AANPU4517F1ZL	UMA PREMNATH	826	R	09-07-2019	554	Tamil Nadu	N	18	470	0	42.3	42.3	0	Y	09-Jan-20	Sep-19	Y			
33AHPB6093P1ZZ	RAMESH BRABU	SJC/712/19-20	R	10-09-2019	4425	Tamil Nadu	N	18	3750	0	337.5	337.5	0	Y	09-Oct-19	Sep-19	Y			
33AAAFS2076E1ZL	SENTHIL ENGINEERING COMPANY	12	R	19-09-2019	1397152	Tamil Nadu	N	18	1184027.4	0	106562.47	106562.47	0	Y	22-Oct-19	Sep-19	Y			
33AAAFS2076E1ZL	SENTHIL ENGINEERING COMPANY	13	R	19-09-2019	1397152.33	Tamil Nadu	N	18	1184027.4	0	106562.47	106562.47	0	Y	22-Oct-19	Sep-19	Y			
33AAAFS2076E1ZL	SENTHIL ENGINEERING COMPANY	14	R	29-09-2019	931434.89	Tamil Nadu	N	18	789351.6	0	71041.64	71041.64	0	Y	22-Oct-19	Sep-19	Y			
33AAAFS2076E1ZL	SENTHIL ENGINEERING COMPANY	15	R	29-09-2019	1862869.78	Tamil Nadu	N	18	1578703.2	0	142083.29	142083.29	0	Y	22-Oct-19	Sep-19	Y			
33AMDPM1109P1Z3	KUMARAN MURUGAN	033	R	22-08-2019	990546	Tamil Nadu	N	12	884416	0	53064.96	53064.96	0	Y	13-Jan-20	Sep-19	Y			
33BGYP56933B1ZZ	AMBIKAPATHY SEKAR	6	R	04-09-2019	72527.52	Tamil Nadu	N	18	61464	0	5531.76	5531.76	0	Y	26-May-20	Sep-19	Y			
33BBSPA9389L1Z	ADAIKKALAM	19-20/134	R	07-08-2019	997.1	Tamil Nadu	N	18	845	0	76.05	76.05	0	Y	20-Oct-19	Sep-19	Y			
33BBSPA9389L1Z	ADAIKKALAM	19-20/138	R	17-08-2019	997.1	Tamil Nadu	N	18	845	0	76.05	76.05	0	Y	20-Oct-19	Sep-19	Y			
33BBSPA9389L1Z	ADAIKKALAM	19-20/139	R	17-08-2019	967.6	Tamil Nadu	N	18	820	0	73.8	73.8	0	Y	20-Oct-19	Sep-19	Y			
33AAJPN3941Q1Z7	VEILUMUTHU NARAYANAN	090	R	20-09-2019	247253.66	Tamil Nadu	N	18	209537	0	18858.33	18858.33	0	Y	23-Nov-19	Sep-19	Y			
33AAJPN3941Q1Z7	VEILUMUTHU NARAYANAN	GEN021	R	25-09-2019	795651.97	Tamil Nadu	N	12	710403.55	0	42624.21	42624.21	0	Y	23-Nov-19	Sep-19	Y			
33AALF59629L1Z1	SRI SANKARESWARI AGENCIES	G-C-837	R	16-09-2019	425	Tamil Nadu	N	18	360	0	32.4	32.4	0	Y	11-Oct-19	Sep-19	Y			
33AALF59629L1Z1	SRI SANKARESWARI AGENCIES	G-C-838	R	16-09-2019	468	Tamil Nadu	N	18	396.61	0	35.69	35.69	0	Y	11-Oct-19	Sep-19	Y			
33AALF59629L1Z1	SRI SANKARESWARI AGENCIES	G-C-873	R	23-09-2019	340	Tamil Nadu	N	18	288.12	0	25.93	25.93	0	Y	11-Oct-19	Sep-19	Y			
33AJHPJ6711F1ZJ	KOILPILLAI JESUBALANTHOMAS	40	R	04-09-2019	380694	Tamil Nadu	N	18	322622	0	29035.98	29035.98	0	Y	01-Nov-19	Sep-19	Y			
33AJHPJ6711F1ZJ	KOILPILLAI JESUBALANTHOMAS	41	R	20-09-2019	157162.5	Tamil Nadu	N	18	133188.5	0	11986.97	11986.97	0	Y	01-Nov-19	Sep-19	Y			
33AFWPJ7668G1ZT	SHUNMUGAVEL JEGAN	925	R	11-07-2019	17700	Tamil Nadu	N	18	15000	0	1350	1350	0	Y	02-Nov-19	Sep-19	Y			
06AAACH0165J2ZT	HPL ELECTRIC & POWER LIMITED	1100002534	R	19-09-2019	3456498.48	Tamil Nadu	N	18	2929236	527262.48	0	0	0	Y	11-Oct-19	Sep-19	Y			
06AAACH0165J2ZT	HPL ELECTRIC & POWER LIMITED	1100002603	R	27-09-2019	5083086	Tamil Nadu	N	18	4307700	775386	0	0	0	Y	11-Oct-19	Sep-19	Y			
06AAACH0165J2ZT	HPL ELECTRIC & POWER LIMITED	1100002604	R	27-09-2019	5083086	Tamil Nadu	N	18	4307700	775386	0	0	0	Y	11-Oct-19	Sep-19	Y			
06AAACH0165J2ZT	HPL ELECTRIC & POWER LIMITED	1100002605	R	27-09-2019	508308.6	Tamil Nadu	N	18	430770	77538.6	0	0	0	Y	11-Oct-19	Sep-19	Y			
06AAACH0165J2ZT	HPL ELECTRIC & POWER LIMITED	1100002609	R	27-09-2019	599.99	Tamil Nadu	N	18	508.47	91.52	0	0	0	Y	11-Oct-19	Sep-19	Y			
06AAACH0165J2ZT	HPL ELECTRIC & POWER LIMITED	1100002616	R	28-09-2019	3599991.2	Tamil Nadu	N	18	3050840	549151.2	0	0	0	Y	11-Oct-19	Sep-19	Y			
06AAACH0165J2ZT	HPL ELECTRIC & POWER LIMITED	1100002617	R	28-09-2019	2699993.4	Tamil Nadu	N	18	2288130	411863.4	0	0	0	Y	11-Oct-19	Sep-19	Y			
06AAACH0165J2ZT	HPL ELECTRIC & POWER LIMITED	1100002639	R	30-09-2019	3522300	Tamil Nadu	N	18	2985000	537300	0	0	0	Y	11-Oct-19	Sep-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
06AAACH0165J2ZT	HPL ELECTRIC & POWER LIMITED	1100002640	R	30-09-2019	3522300	Tamil Nadu	N	18	2985000	537300	0	0	0	Y	11-Oct-19	Sep-19	Y			
06AAACH0165J2ZT	HPL ELECTRIC & POWER LIMITED	1100002641	R	30-09-2019	3522300	Tamil Nadu	N	18	2985000	537300	0	0	0	Y	11-Oct-19	Sep-19	Y			
06AAACH0165J2ZT	HPL ELECTRIC & POWER LIMITED	1100002642	R	30-09-2019	2412775.5	Tamil Nadu	N	18	2044725	368050.5	0	0	0	Y	11-Oct-19	Sep-19	Y			
06AAACH0165J2ZT	HPL ELECTRIC & POWER LIMITED	1100002752	R	30-09-2019	6659983.72	Tamil Nadu	N	18	5644054	1015929.7	0	0	0	Y	11-Oct-19	Sep-19	Y			
06AAACH0165J2ZT	HPL ELECTRIC & POWER LIMITED	1100002753	R	30-09-2019	4574777.4	Tamil Nadu	N	18	3876930	697847.4	0	0	0	Y	11-Oct-19	Sep-19	Y			
06AAACH0165J2ZT	HPL ELECTRIC & POWER LIMITED	1100002754	R	30-09-2019	5083086	Tamil Nadu	N	18	4307700	775386	0	0	0	Y	11-Oct-19	Sep-19	Y			
06AAACH0165J2ZT	HPL ELECTRIC & POWER LIMITED	1100002755	R	30-09-2019	5083086	Tamil Nadu	N	18	4307700	775386	0	0	0	Y	11-Oct-19	Sep-19	Y			
06AAACH0165J2ZT	HPL ELECTRIC & POWER LIMITED	1100002756	R	30-09-2019	5083086	Tamil Nadu	N	18	4307700	775386	0	0	0	Y	11-Oct-19	Sep-19	Y			
33AAACCM1015C1ZE	MANGALSINGH BROTHERS PRIVATE LIMITED	E2523	R	21-09-2019	14425	Tamil Nadu	N	18	12224.52	0	1100.21	1100.21	0	Y	15-Nov-19	Sep-19	Y			
33AEJPR6669F1Z3	SANKARALINGAM RATHINAVELU	14/19-20	R	10-09-2019	99825	Tamil Nadu	N	18	84600	0	7612.5	7612.5	0	Y	08-Oct-19	Sep-19	Y			
33AAIPR3199P1ZW	GOPINATH RAMACHANDRAN	530/2019-20	R	13-09-2019	44840	Tamil Nadu	N	18	38000	0	3420	3420	0	Y	10-Oct-19	Sep-19	Y			
33AAIPR3199P1ZW	GOPINATH RAMACHANDRAN	534/2019-20	R	16-09-2019	4720	Tamil Nadu	N	18	4000	0	360	360	0	Y	10-Oct-19	Sep-19	Y			
33AAIPR3199P1ZW	GOPINATH RAMACHANDRAN	578/2019-20	R	25-09-2019	2360	Tamil Nadu	N	18	2000	0	180	180	0	Y	10-Oct-19	Sep-19	Y			
33BFMPS7541Q1ZK	ARUCHAMY SACHIDHANANDHAM	04	R	30-09-2019	15712	Tamil Nadu	N	18	13315.4	0	1198.39	1198.39	0	Y	14-Oct-19	Sep-19	Y			
33BFMPS7541Q1ZK	ARUCHAMY SACHIDHANANDHAM	05	R	30-09-2019	23503	Tamil Nadu	N	18	19918.54	0	1792.67	1792.67	0	Y	14-Oct-19	Sep-19	Y			
33AAGCK7738J1Z7	Kimax Actuation Private Limited	001/19-20	R	10-08-2019	247800	Tamil Nadu	N	18	210000	0	18900	18900	0	Y	19-Oct-19	Sep-19	Y			
33AAGCK7738J1Z7	Kimax Actuation Private Limited	002/19-20	R	10-08-2019	397188	Tamil Nadu	N	18	336600	0	30294	30294	0	Y	19-Oct-19	Sep-19	Y			
33AAECE0038M1ZU	E FOCUS INSTRUMENTS INDIA PRIVATE LIMITED	EFIPL/19-20/191	R	03-09-2019	95633	Tamil Nadu	N	18	81045	0	7294.05	7294.05	0	Y	11-Oct-19	Sep-19	Y			
33AAECE0038M1ZU	E FOCUS INSTRUMENTS INDIA PRIVATE LIMITED	EFIPL/19-20/192	R	03-09-2019	80690	Tamil Nadu	N	18	68382	0	6154.38	6154.38	0	Y	11-Oct-19	Sep-19	Y			
33ACLF50933K3ZX	SRI MONISH ENGINEERING	02	R	15-08-2019	63066.28	Tamil Nadu	N	18	53446	0	4810.14	4810.14	0	Y	17-Dec-19	Sep-19	Y			
33ACLF50933K3ZX	SRI MONISH ENGINEERING	3	R	15-08-2019	79710.18	Tamil Nadu	N	18	67551	0	6079.59	6079.59	0	Y	17-Dec-19	Sep-19	Y			
33ACLF50933K3ZX	SRI MONISH ENGINEERING	4	R	15-08-2019	84412.48	Tamil Nadu	N	18	71536	0	6438.24	6438.24	0	Y	17-Dec-19	Sep-19	Y			
33ACLF50933K3ZX	SRI MONISH ENGINEERING	5	R	15-08-2019	71274.36	Tamil Nadu	N	18	60402	0	5436.18	5436.18	0	Y	17-Dec-19	Sep-19	Y			
33ACLF50933K3ZX	SRI MONISH ENGINEERING	6	R	15-08-2019	29911.82	Tamil Nadu	N	18	25349	0	2281.41	2281.41	0	Y	17-Dec-19	Sep-19	Y			
33ACLF50933K3ZX	SRI MONISH ENGINEERING	7	R	15-08-2019	116278.38	Tamil Nadu	N	18	98541	0	8868.69	8868.69	0	Y	17-Dec-19	Sep-19	Y			
33ACLF50933K3ZX	SRI MONISH ENGINEERING	8	R	15-08-2019	100756.66	Tamil Nadu	N	18	85387	0	7684.83	7684.83	0	Y	17-Dec-19	Sep-19	Y			
33ACLF50933K3ZX	SRI MONISH ENGINEERING	9	R	03-09-2019	11210	Tamil Nadu	N	18	9500	0	855	855	0	Y	17-Dec-19	Sep-19	Y			
33BKXPK5227K1ZN	KANDASAMY RAMASAMY KRISHNASAMY	DFEC/MTPS-II/099	R	13-09-2019	1012622.9	Tamil Nadu	N	18	858155	0	77233.95	77233.95	0	Y	10-Oct-19	Sep-19	Y			
33BKXPK5227K1ZN	KANDASAMY RAMASAMY KRISHNASAMY	DFEC/MTPS-II/101	R	18-09-2019	337056.38	Tamil Nadu	N	18	285641	0	25707.69	25707.69	0	Y	10-Oct-19	Sep-19	Y			



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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AABFS5126J1ZC	SRI BHUVANESWARI PRINTERS	128	R	21-09-2019	8968	Tamil Nadu	N	18	7600	0	684	684	0	Y	21-Jan-20	Sep-19	Y			
33AABFS5126J1ZC	SRI BHUVANESWARI PRINTERS	129	R	21-09-2019	19635.2	Tamil Nadu	N	18	16640	0	1497.6	1497.6	0	Y	21-Jan-20	Sep-19	Y			
33AABFS5126J1ZC	SRI BHUVANESWARI PRINTERS	130	R	21-09-2019	19859.4	Tamil Nadu	N	18	16830	0	1514.7	1514.7	0	Y	21-Jan-20	Sep-19	Y			
33AABFS5126J1ZC	SRI BHUVANESWARI PRINTERS	131	R	21-09-2019	30986.8	Tamil Nadu	N	18	26260	0	2363.4	2363.4	0	Y	21-Jan-20	Sep-19	Y			
33AABFS5126J1ZC	SRI BHUVANESWARI PRINTERS	132	R	21-09-2019	19381.5	Tamil Nadu	N	18	16425	0	1478.25	1478.25	0	Y	21-Jan-20	Sep-19	Y			
33AABFS5126J1ZC	SRI BHUVANESWARI PRINTERS	133	R	21-09-2019	19257.6	Tamil Nadu	N	18	16320	0	1468.8	1468.8	0	Y	21-Jan-20	Sep-19	Y			
33AABFS5126J1ZC	SRI BHUVANESWARI PRINTERS	134	R	21-09-2019	19204.5	Tamil Nadu	N	18	16275	0	1464.75	1464.75	0	Y	21-Jan-20	Sep-19	Y			
33AABFS5126J1ZC	SRI BHUVANESWARI PRINTERS	135	R	28-09-2019	199656	Tamil Nadu	N	18	169200	0	15228	15228	0	Y	21-Jan-20	Sep-19	Y			
33BYHPS6739Q1ZG	SYED ABDUL BASHITH	380	R	03-04-2019	27022	Tamil Nadu	N	18	22900	0	2061	2061	0	Y	16-Jan-20	Sep-19	Y			
33BYHPS6739Q1ZG	SYED ABDUL BASHITH	381	R	03-04-2019	22892	Tamil Nadu	N	18	19400	0	1746	1746	0	Y	16-Jan-20	Sep-19	Y			
33BYHPS6739Q1ZG	SYED ABDUL BASHITH	403	R	21-05-2019	4484	Tamil Nadu	N	18	3800	0	342	342	0	Y	16-Jan-20	Sep-19	Y			
33BYHPS6739Q1ZG	SYED ABDUL BASHITH	409	R	17-07-2019	4956	Tamil Nadu	N	18	4200	0	378	378	0	Y	16-Jan-20	Sep-19	Y			
33BMKPS1506E1ZB	KALIAPERUMAL SOMANATHAN	SEWSS0071920	R	10-09-2019	187738	Tamil Nadu	N	18	159100	0	14319	14319	0	Y	11-Oct-19	Sep-19	Y			
33AFTPA2367Q1ZY	MOHIDEEN ABDUL KADAR ABDUL RASHEED	CA-SL078619-20	R	25-09-2019	2124	Tamil Nadu	N	18	1800	0	162	162	0	Y	13-Oct-19	Sep-19	Y			
33ARPPK9414L1ZB	LAKSHMANAN KAMARAJ	511	R	20-09-2019	149.86	Tamil Nadu	N	18	127	0	11.43	11.43	0	Y	14-Jan-20	Sep-19	Y			
33AABFU4205E1ZR	UNITECH ENGINEERING	SA000643	R	18-09-2019	400973	Tamil Nadu	N	18	339808	0	30582.72	30582.72	0	Y	25-Oct-19	Sep-19	Y			
33AABFU4205E1ZR	UNITECH ENGINEERING	SAL000592	R	05-09-2019	77054	Tamil Nadu	N	18	65300	0	5877	5877	0	Y	25-Oct-19	Sep-19	Y			
33AABFU4205E1ZR	UNITECH ENGINEERING	SAL000593	R	05-09-2019	30161	Tamil Nadu	N	18	25560	0	2300.4	2300.4	0	Y	25-Oct-19	Sep-19	Y			
33AABFU4205E1ZR	UNITECH ENGINEERING	SAL000616	R	12-09-2019	61878	Tamil Nadu	N	18	52439.04	0	4719.51	4719.51	0	Y	25-Oct-19	Sep-19	Y			
33AABFU4205E1ZR	UNITECH ENGINEERING	SAL000620	R	14-09-2019	231044	Tamil Nadu	N	18	195800	0	17622	17622	0	Y	25-Oct-19	Sep-19	Y			
33AABFU4205E1ZR	UNITECH ENGINEERING	SAL000621	R	14-09-2019	831782	Tamil Nadu	N	18	704900	0	63441	63441	0	Y	25-Oct-19	Sep-19	Y			
33AABFU4205E1ZR	UNITECH ENGINEERING	SAL000646	R	19-09-2019	116820	Tamil Nadu	N	18	99000	0	8910	8910	0	Y	25-Oct-19	Sep-19	Y			
33AABFU4205E1ZR	UNITECH ENGINEERING	SAL000658	R	21-09-2019	625695	Tamil Nadu	N	18	530250	0	47722.5	47722.5	0	Y	25-Oct-19	Sep-19	Y			
33AABFU4205E1ZR	UNITECH ENGINEERING	SAL000685	R	30-09-2019	217440	Tamil Nadu	N	18	184271	0	16584.39	16584.39	0	Y	25-Oct-19	Sep-19	Y			
33BFIPK7583Q1ZM	KANNAN	13	R	04-09-2019	74111	Tamil Nadu	N	0	74111	0	0	0	0	Y	09-Jan-20	Sep-19	Y			
33BFIPK7583Q1ZM	KANNAN	14	R	16-09-2019	101092	Tamil Nadu	N	0	101092	0	0	0	0	Y	09-Jan-20	Sep-19	Y			
33AOTPR6217F2ZN	MUTHIAH RAMESH	19	R	01-07-2019	132750	Tamil Nadu	N	18	112500	0	10125	10125	0	Y	23-Oct-19	Sep-19	Y			
33AOTPR6217F2ZN	MUTHIAH RAMESH	21	R	19-07-2019	148444	Tamil Nadu	N	18	125800	0	11322	11322	0	Y	23-Oct-19	Sep-19	Y			
33AOTPR6217F2ZN	MUTHIAH RAMESH	25	R	27-07-2019	129210	Tamil Nadu	N	18	109500	0	9855	9855	0	Y	23-Oct-19	Sep-19	Y			
33AOTPR6217F2ZN	MUTHIAH RAMESH	26	R	29-07-2019	97798	Tamil Nadu	N	18	82880	0	7459.2	7459.2	0	Y	23-Oct-19	Sep-19	Y			
33AOTPR6217F2ZN	MUTHIAH RAMESH	27	R	31-07-2019	99545	Tamil Nadu	N	18	84360	0	7592.4	7592.4	0	Y	23-Oct-19	Sep-19	Y			
33AOTPR6217F2ZN	MUTHIAH RAMESH	31	R	06-08-2019	88500	Tamil Nadu	N	18	75000	0	6750	6750	0	Y	23-Oct-19	Sep-19	Y			
33AOTPR6217F2ZN	MUTHIAH RAMESH	38	R	24-08-2019	148444	Tamil Nadu	N	18	125800	0	11322	11322	0	Y	23-Oct-19	Sep-19	Y			
33AOTPR6217F2ZN	MUTHIAH RAMESH	40	R	02-09-2019	99999	Tamil Nadu	N	18	84745	0	7627.05	7627.05	0	Y	23-Oct-19	Sep-19	Y			
33AOTPR6217F2ZN	MUTHIAH RAMESH	43	R	16-09-2019	129210	Tamil Nadu	N	18	109500	0	9855	9855	0	Y	23-Oct-19	Sep-19	Y			
33AOTPR6217F2ZN	MUTHIAH RAMESH	44	R	28-09-2019	132750	Tamil Nadu	N	18	112500	0	10125	10125	0	Y	23-Oct-19	Sep-19	Y			
33ALHPG2721Q1Z1	RAMANATHAN GANESH BABU	VL/19-20/057	R	17-09-2019	55853	Tamil Nadu	N	18	47333.33	0	4260	4260	0	Y	28-Jan-20	Sep-19	Y			
33ALHPG2721Q1Z1	RAMANATHAN GANESH BABU	VL/19-20/058	R	17-09-2019	431576	Tamil Nadu	N	18	365742	0	32916.78	32916.78	0	Y	28-Jan-20	Sep-19	Y			
33ALHPG2721Q1Z1	RAMANATHAN GANESH BABU	VL/19-20/059	R	19-09-2019	341000	Tamil Nadu	N	18	288983	0	26008.47	26008.47	0	Y	28-Jan-20	Sep-19	Y			

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33AHIPM6668F1Z4	KARUPUSAMY MOHAN	KEW/19-20/GST-10	R	11-09-2019	2634940	Tamil Nadu	N	18	2233000	0	200970	200970	0	Y	24-Oct-19	Sep-19	Y			
33AHIPM6668F1Z4	KARUPUSAMY MOHAN	KEW/19-20/GST-11	R	11-09-2019	2634940	Tamil Nadu	N	18	2233000	0	200970	200970	0	Y	24-Oct-19	Sep-19	Y			
33ADCPR7473H1ZC	SENGODAMUDALIAR RAJENDRAN	2989	R	05-09-2019	498	Tamil Nadu	N	18	421.64	0	37.95	37.95	0	Y	09-Oct-19	Sep-19	Y			
33ADCPR7473H1ZC	SENGODAMUDALIAR RAJENDRAN	2990	R	05-09-2019	498	Tamil Nadu	N	18	421.64	0	37.95	37.95	0	Y	09-Oct-19	Sep-19	Y			
33ADCPR7473H1ZC	SENGODAMUDALIAR RAJENDRAN	3067	R	09-09-2019	997	Tamil Nadu	N	18	845	0	76.05	76.05	0	Y	09-Oct-19	Sep-19	Y			
33ADCPR7473H1ZC	SENGODAMUDALIAR RAJENDRAN	3107	R	12-09-2019	973	Tamil Nadu	N	18	824.5	0	74.2	74.2	0	Y	09-Oct-19	Sep-19	Y			
33ADCPR7473H1ZC	SENGODAMUDALIAR RAJENDRAN	3108	R	12-09-2019	649	Tamil Nadu	N	18	550	0	49.5	49.5	0	Y	09-Oct-19	Sep-19	Y			
33ADCPR7473H1ZC	SENGODAMUDALIAR RAJENDRAN	3119	R	12-09-2019	985	Tamil Nadu	N	18	835	0	75.15	75.15	0	Y	09-Oct-19	Sep-19	Y			
33ADCPR7473H1ZC	SENGODAMUDALIAR RAJENDRAN	3326	R	24-09-2019	730	Tamil Nadu	N	18	619	0	55.71	55.71	0	Y	09-Oct-19	Sep-19	Y			
33ABAF54967M1ZQ	SHREE SAKTHI ENGINEERING WORKS SUBRAMANIAN	180	R	26-09-2019	2470	Tamil Nadu	N	18	2093	0	188.37	188.37	0	Y	24-Oct-19	Sep-19	Y			
33BEFPK8642Q1ZX	KARTHIK PANDI	7223	R	07-09-2019	401	Tamil Nadu	N	18	340	0	30.6	30.6	0	Y	07-Jan-20	Sep-19	Y			
33AABFW5697E1ZZ	WHITE CIRCUITS IMPEX	658	R	28-08-2019	672	Tamil Nadu	N	12	600	0	36	36	0	Y	18-Oct-19	Sep-19	Y			
33AABFW5697E1ZZ	WHITE CIRCUITS IMPEX	659	R	28-08-2019	672	Tamil Nadu	N	12	600	0	36	36	0	Y	18-Oct-19	Sep-19	Y			
33AABFW5697E1ZZ	WHITE CIRCUITS IMPEX	660	R	28-08-2019	672	Tamil Nadu	N	12	600	0	36	36	0	Y	18-Oct-19	Sep-19	Y			
33AAOFG6911E2ZI	GVR INDUSTRY	62	R	29-09-2019	89199.15	Tamil Nadu	N	18	75592.5	0	6803.33	6803.33	0	Y	10-Oct-19	Sep-19	Y			
33AAOFG6911E2ZI	GVR INDUSTRY	63	R	29-09-2019	96843.19	Tamil Nadu	N	18	82070.5	0	7386.35	7386.35	0	Y	10-Oct-19	Sep-19	Y			
33AAOFG6911E2ZI	GVR INDUSTRY	64	R	29-09-2019	97819.05	Tamil Nadu	N	18	82897.5	0	7460.78	7460.78	0	Y	10-Oct-19	Sep-19	Y			
33AAOFG6911E2ZI	GVR INDUSTRY	65	R	29-09-2019	81903.8	Tamil Nadu	N	18	69410	0	6246.9	6246.9	0	Y	10-Oct-19	Sep-19	Y			
33AAOFG6911E2ZI	GVR INDUSTRY	66	R	29-09-2019	52076.94	Tamil Nadu	N	18	44133	0	3971.97	3971.97	0	Y	10-Oct-19	Sep-19	Y			
33AAOFG6911E2ZI	GVR INDUSTRY	67	R	29-09-2019	51776.04	Tamil Nadu	N	18	43878	0	3949.02	3949.02	0	Y	10-Oct-19	Sep-19	Y			
33AAOFG6911E2ZI	GVR INDUSTRY	68	R	29-09-2019	56392.79	Tamil Nadu	N	18	47790.5	0	4301.15	4301.15	0	Y	10-Oct-19	Sep-19	Y			
33AAOFG6911E2ZI	GVR INDUSTRY	69	R	29-09-2019	54861.74	Tamil Nadu	N	18	46493	0	4184.37	4184.37	0	Y	10-Oct-19	Sep-19	Y			
33AAOFG6911E2ZI	GVR INDUSTRY	70	R	29-09-2019	48692.7	Tamil Nadu	N	18	41265	0	3713.85	3713.85	0	Y	10-Oct-19	Sep-19	Y			
33AAOFG6911E2ZI	GVR INDUSTRY	71	R	29-09-2019	40793.78	Tamil Nadu	N	18	34571	0	3111.39	3111.39	0	Y	10-Oct-19	Sep-19	Y			
33AAMFR1971R1ZH	RAINBOW FIRE SAFETY EQUIPMENTS	397/2019-20	R	30-09-2019	655	Tamil Nadu	N	18	555	0	49.95	49.95	0	Y	19-Nov-19	Sep-19	Y			
29AABCP3291J1Z4	POWER RESEARCH & DEVELOPMENT CONSULTANTS PRIVATE LIMITED	26176	R	30-09-2019	44250	Tamil Nadu	N	18	37500	6750	0	0	0	Y	12-Dec-19	Sep-19	Y			01-Sep-20
33AAECR1418E1ZW	R3 CONSULTING PRIVATE LIMITED	128	R	02-07-2019	5000	Tamil Nadu	N	18	4237.29	0	381.36	381.36	0	Y	30-Oct-19	Sep-19	Y			
33AAECR1418E1ZW	R3 CONSULTING PRIVATE LIMITED	184	R	31-07-2019	2500	Tamil Nadu	N	18	2118.64	0	190.68	190.68	0	Y	30-Oct-19	Sep-19	Y			
33AAECR1418E1ZW	R3 CONSULTING PRIVATE LIMITED	211	R	20-08-2019	3000	Tamil Nadu	N	18	2542.37	0	228.81	228.81	0	Y	30-Oct-19	Sep-19	Y			
33AAECR1418E1ZW	R3 CONSULTING PRIVATE LIMITED	232	R	30-08-2019	2500	Tamil Nadu	N	18	2118.64	0	190.68	190.68	0	Y	30-Oct-19	Sep-19	Y			
33AAICC1448D1Z3	COIR - ON FOAM PRODUCTS PRIVATE LIMITED	POLCR19-200187	R	05-09-2019	17487.99	Tamil Nadu	N	18	14820.33	0	1333.83	1333.83	0	Y	21-Oct-19	Sep-19	Y			
33AAICC1448D1Z3	COIR - ON FOAM PRODUCTS PRIVATE LIMITED	POLCR19-200188	R	05-09-2019	347	Tamil Nadu	N	5	330.48	0	8.26	8.26	0	Y	21-Oct-19	Sep-19	Y			
33BXBPP2196K2Z7	LAKSHMANAN PARAMASIVAM	6	R	02-07-2019	60180	Tamil Nadu	N	18	51000	0	4590	4590	0	Y	23-Dec-19	Sep-19	Y			
33BXBPP2196K2Z7	LAKSHMANAN PARAMASIVAM	7	R	03-07-2019	108416	Tamil Nadu	N	12	96800	0	5808	5808	0	Y	23-Dec-19	Sep-19	Y			





GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	110-19-20	R	03-09-2019	120383.6	Tamil Nadu	N	18	102020	0	9181.8	9181.8	0	Y	12-Oct-19	Sep-19	Y			
33AKBPM8324J2Z5	PERUMAL MOORTHY	121	R	09-09-2019	53710	Tamil Nadu	N	18	45517	0	4096.53	4096.53	0	Y	04-Nov-19	Sep-19	Y			
33AKBPM8324J2Z5	PERUMAL MOORTHY	122	R	09-09-2019	24757	Tamil Nadu	N	18	20981	0	1888.29	1888.29	0	Y	04-Nov-19	Sep-19	Y			
33AKBPM8324J2Z5	PERUMAL MOORTHY	123	R	17-09-2019	239410	Tamil Nadu	N	18	202661	0	18239.49	18239.49	0	Y	04-Nov-19	Sep-19	Y			
33AKBPM8324J2Z5	PERUMAL MOORTHY	124	R	18-09-2019	64611	Tamil Nadu	N	18	54755	0	4927.95	4927.95	0	Y	04-Nov-19	Sep-19	Y			
33ADAPV5382M1Z3	SRI VISWANATHAN	A2197	R	22-08-2019	279.66	Tamil Nadu	N	18	237	0	21.33	21.33	0	Y	18-Nov-19	Sep-19	Y			
33BVAPP9578A1ZI	PRASAD	26	R	08-08-2019	47292	Tamil Nadu	N	18	40077	0	3606.93	3606.93	0	Y	09-Jan-20	Sep-19	Y			
33ACCPC8434C1Z8	SRINIVASA SUNDARAM CHOCKALINGAM	00657/19-20	R	17-09-2019	271	Tamil Nadu	N	18	230	0	20.7	20.7	0	Y	24-Oct-19	Sep-19	Y			
33AIDPR2486H1Z3	RAJESWARI	211	R	22-08-2019	299250	Tamil Nadu	N	5	285000	0	7125	7125	0	Y	27-Nov-19	Sep-19	Y			
33ATVP53568D1Z7	VENUGOPAL SIVARAJ	KB1382	R	18-09-2019	134.4	Tamil Nadu	N	12	120	0	7.2	7.2	0	Y	10-Oct-19	Sep-19	Y			
29AAACE3191K1ZF	MERSEN INDIA PRIVATE LIMITED	71-RI-19100948	R	13-09-2019	872.02	Tamil Nadu	N	18	739	133.02	0	0	0	Y	11-Oct-19	Sep-19	Y			
33AHIPP7610E1ZI	PADAM KUMAR KOTHARI	C562	R	10-09-2019	1256.7	Tamil Nadu	N	18	1065	0	95.85	95.85	0	Y	14-Oct-19	Sep-19	Y			
33BMOFR2352F1Z0	RENGASAMY	NPKR/19-20/06	R	25-09-2019	292876	Tamil Nadu	N	18	248200	0	22338	22338	0	Y	11-Oct-19	Sep-19	Y			
33CTPPS9503N1ZV	MURUGESAN SRINIVASAN	021	R	25-04-2018	84109	Tamil Nadu	N	18	71279	0	6415.11	6415.11	0	Y	02-Jan-20	Sep-19	Y			
33CTPPS9503N1ZV	MURUGESAN SRINIVASAN	022	R	25-04-2018	55486	Tamil Nadu	N	18	47022	0	4231.98	4231.98	0	Y	02-Jan-20	Sep-19	Y			
33CTPPS9503N1ZV	MURUGESAN SRINIVASAN	023	R	25-04-2018	55486	Tamil Nadu	N	18	47022	0	4231.98	4231.98	0	Y	02-Jan-20	Sep-19	Y			
33CTPPS9503N1ZV	MURUGESAN SRINIVASAN	024	R	25-04-2018	55486	Tamil Nadu	N	18	47022	0	4231.98	4231.98	0	Y	02-Jan-20	Sep-19	Y			
33CTPPS9503N1ZV	MURUGESAN SRINIVASAN	025	R	25-04-2018	55486	Tamil Nadu	N	18	47022	0	4231.98	4231.98	0	Y	02-Jan-20	Sep-19	Y			
33CTPPS9503N1ZV	MURUGESAN SRINIVASAN	026	R	25-04-2018	20475	Tamil Nadu	N	18	17352	0	1561.68	1561.68	0	Y	02-Jan-20	Sep-19	Y			
33CTPPS9503N1ZV	MURUGESAN SRINIVASAN	027	R	26-04-2018	64828	Tamil Nadu	N	18	54939	0	4944.51	4944.51	0	Y	02-Jan-20	Sep-19	Y			
33CTPPS9503N1ZV	MURUGESAN SRINIVASAN	028	R	26-04-2018	61515	Tamil Nadu	N	18	52131	0	4691.79	4691.79	0	Y	02-Jan-20	Sep-19	Y			
33CTPPS9503N1ZV	MURUGESAN SRINIVASAN	METRO1819/001	R	12-09-2018	17700	Tamil Nadu	N	18	15000	0	1350	1350	0	Y	02-Jan-20	Sep-19	Y			
33CTPPS9503N1ZV	MURUGESAN SRINIVASAN	METRO1819/002	R	12-09-2018	10336	Tamil Nadu	N	18	8760	0	788.4	788.4	0	Y	02-Jan-20	Sep-19	Y			
33CTPPS9503N1ZV	MURUGESAN SRINIVASAN	METRO1819/003	R	12-09-2018	21576	Tamil Nadu	N	18	18285	0	1645.65	1645.65	0	Y	02-Jan-20	Sep-19	Y			
33CTPPS9503N1ZV	MURUGESAN SRINIVASAN	METRO1819/004	R	12-09-2018	21348	Tamil Nadu	N	18	18092	0	1628.28	1628.28	0	Y	02-Jan-20	Sep-19	Y			
33CTPPS9503N1ZV	MURUGESAN SRINIVASAN	METRO1819/005	R	12-09-2018	21363	Tamil Nadu	N	18	18105	0	1629.45	1629.45	0	Y	02-Jan-20	Sep-19	Y			
33CTPPS9503N1ZV	MURUGESAN SRINIVASAN	METRO1819/006	R	12-09-2018	21565	Tamil Nadu	N	18	18275	0	1644.75	1644.75	0	Y	02-Jan-20	Sep-19	Y			
33CTPPS9503N1ZV	MURUGESAN SRINIVASAN	METRO1819/007	R	12-09-2018	20426	Tamil Nadu	N	18	17310	0	1557.9	1557.9	0	Y	02-Jan-20	Sep-19	Y			
33CTPPS9503N1ZV	MURUGESAN SRINIVASAN	METRO1819/008	R	12-09-2018	20207	Tamil Nadu	N	18	17125	0	1541.25	1541.25	0	Y	02-Jan-20	Sep-19	Y			
33CTPPS9503N1ZV	MURUGESAN SRINIVASAN	METRO1819/009	R	12-09-2018	15104	Tamil Nadu	N	18	12800	0	1152	1152	0	Y	02-Jan-20	Sep-19	Y			
33CTPPS9503N1ZV	MURUGESAN SRINIVASAN	METRO1819/010	R	12-09-2018	21488	Tamil Nadu	N	18	18210	0	1638.9	1638.9	0	Y	02-Jan-20	Sep-19	Y			
33CTPPS9503N1ZV	MURUGESAN SRINIVASAN	METRO1819/011	R	12-09-2018	20494	Tamil Nadu	N	18	17368	0	1563.12	1563.12	0	Y	02-Jan-20	Sep-19	Y			
33CTPPS9503N1ZV	MURUGESAN SRINIVASAN	METRO1819/012	R	12-09-2018	7915	Tamil Nadu	N	18	6707	0	603.63	603.63	0	Y	02-Jan-20	Sep-19	Y			
33CTPPS9503N1ZV	MURUGESAN SRINIVASAN	METRO1819/013	R	12-09-2018	21576	Tamil Nadu	N	18	18285	0	1645.65	1645.65	0	Y	02-Jan-20	Sep-19	Y			
33CTPPS9503N1ZV	MURUGESAN SRINIVASAN	METRO1819/014	R	12-09-2018	21590	Tamil Nadu	N	18	18296	0	1646.64	1646.64	0	Y	02-Jan-20	Sep-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33CTPPS9503N1ZV	MURUGESAN SRINIVASAN	METRO1819/015	R	12-09-2018	20927	Tamil Nadu	N	18	17735	0	1596.15	1596.15	0	Y	02-Jan-20	Sep-19	Y			
33CTPPS9503N1ZV	MURUGESAN SRINIVASAN	METRO1819/016	R	12-09-2018	18970	Tamil Nadu	N	18	16076	0	1446.84	1446.84	0	Y	02-Jan-20	Sep-19	Y			
33CTPPS9503N1ZV	MURUGESAN SRINIVASAN	METRO1819/017	R	12-09-2018	14794	Tamil Nadu	N	18	12538	0	1128.42	1128.42	0	Y	02-Jan-20	Sep-19	Y			
33CTPPS9503N1ZV	MURUGESAN SRINIVASAN	METRO1819/018	R	12-09-2018	21576	Tamil Nadu	N	18	18285	0	1645.65	1645.65	0	Y	02-Jan-20	Sep-19	Y			
33CTPPS9503N1ZV	MURUGESAN SRINIVASAN	METRO1819/019	R	12-09-2018	20334	Tamil Nadu	N	18	17232	0	1550.88	1550.88	0	Y	02-Jan-20	Sep-19	Y			
33CTPPS9503N1ZV	MURUGESAN SRINIVASAN	10	R	04-07-2019	97583	Tamil Nadu	N	18	82697	0	7442.73	7442.73	0	Y	02-Jan-20	Sep-19	Y			
33CTPPS9503N1ZV	MURUGESAN SRINIVASAN	11	R	04-07-2019	67559	Tamil Nadu	N	18	57253	0	5152.77	5152.77	0	Y	02-Jan-20	Sep-19	Y			
33CTPPS9503N1ZV	MURUGESAN SRINIVASAN	12	R	02-08-2019	868480	Tamil Nadu	N	18	736000	0	66240	66240	0	Y	02-Jan-20	Sep-19	Y			
33CTPPS9503N1ZV	MURUGESAN SRINIVASAN	5	R	04-07-2019	97623	Tamil Nadu	N	18	82731	0	7445.79	7445.79	0	Y	02-Jan-20	Sep-19	Y			
33CTPPS9503N1ZV	MURUGESAN SRINIVASAN	6	R	04-07-2019	90907	Tamil Nadu	N	18	77040	0	6933.6	6933.6	0	Y	02-Jan-20	Sep-19	Y			
33CTPPS9503N1ZV	MURUGESAN SRINIVASAN	7	R	04-07-2019	89208	Tamil Nadu	N	18	75600	0	6804	6804	0	Y	02-Jan-20	Sep-19	Y			
33CTPPS9503N1ZV	MURUGESAN SRINIVASAN	8	R	04-07-2019	89208	Tamil Nadu	N	18	75600	0	6804	6804	0	Y	02-Jan-20	Sep-19	Y			
33CTPPS9503N1ZV	MURUGESAN SRINIVASAN	9	R	04-07-2019	88862	Tamil Nadu	N	18	75307	0	6777.63	6777.63	0	Y	02-Jan-20	Sep-19	Y			
33AACCT0611K1ZQ	THE ZIGMA TECHNOLOGIES INDIA PRIVATE LIMITED	CHI19-2001624	R	03-09-2019	29972	Tamil Nadu	N	18	25400	0	2286	2286	0	Y	07-Nov-19	Sep-19	Y			
33AACCT0611K1ZQ	THE ZIGMA TECHNOLOGIES INDIA PRIVATE LIMITED	CHI19-2001674	R	10-09-2019	14396	Tamil Nadu	N	18	12200	0	1098	1098	0	Y	07-Nov-19	Sep-19	Y			
33AACCT0611K1ZQ	THE ZIGMA TECHNOLOGIES INDIA PRIVATE LIMITED	CHI19-2001766	R	27-09-2019	13570	Tamil Nadu	N	18	11500	0	1035	1035	0	Y	07-Nov-19	Sep-19	Y			
33AMRPK5723B1Z8	KALAVATHI	11823	R	24-09-2019	90.64	Tamil Nadu	N	18	76.81	0	6.91	6.91	0	Y	23-Dec-19	Sep-19	Y			
33BBJPJ2976F1ZM	MICHAEL ANTONY JESU SELVA PILAVENDRAN	EB/10	R	01-09-2019	117174	Tamil Nadu	N	18	99300	0	8937	8937	0	Y	18-Dec-19	Sep-19	Y			
33BBJPJ2976F1ZM	MICHAEL ANTONY JESU SELVA PILAVENDRAN	EB/11	R	01-09-2019	117870.2	Tamil Nadu	N	18	99890	0	8990.1	8990.1	0	Y	18-Dec-19	Sep-19	Y			
33BBJPJ2976F1ZM	MICHAEL ANTONY JESU SELVA PILAVENDRAN	EB/12	R	01-09-2019	115280.1	Tamil Nadu	N	18	97695	0	8792.55	8792.55	0	Y	18-Dec-19	Sep-19	Y			
33BBJPJ2976F1ZM	MICHAEL ANTONY JESU SELVA PILAVENDRAN	EB/13	R	01-09-2019	111191.4	Tamil Nadu	N	18	94230	0	8480.7	8480.7	0	Y	18-Dec-19	Sep-19	Y			
33BBJPJ2976F1ZM	MICHAEL ANTONY JESU SELVA PILAVENDRAN	EB/14	R	01-09-2019	117374.6	Tamil Nadu	N	18	99470	0	8952.3	8952.3	0	Y	18-Dec-19	Sep-19	Y			
33BBJPJ2976F1ZM	MICHAEL ANTONY JESU SELVA PILAVENDRAN	EB/15	R	01-09-2019	104695.5	Tamil Nadu	N	18	88725	0	7985.25	7985.25	0	Y	18-Dec-19	Sep-19	Y			
33BBJPJ2976F1ZM	MICHAEL ANTONY JESU SELVA PILAVENDRAN	EB/16	R	01-09-2019	116277.2	Tamil Nadu	N	18	98540	0	8868.6	8868.6	0	Y	18-Dec-19	Sep-19	Y			
33BBJPJ2976F1ZM	MICHAEL ANTONY JESU SELVA PILAVENDRAN	EB/8	R	01-09-2019	99574.3	Tamil Nadu	N	18	84385	0	7594.65	7594.65	0	Y	18-Dec-19	Sep-19	Y			
33BBJPJ2976F1ZM	MICHAEL ANTONY JESU SELVA PILAVENDRAN	EB/9	R	01-09-2019	117952.8	Tamil Nadu	N	18	99960	0	8996.4	8996.4	0	Y	18-Dec-19	Sep-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAUF7310F1ZM	UNITED BEARING CO.	192021843	R	18-09-2019	733.96	Tamil Nadu	N	18	622	0	55.98	55.98	0	Y	12-Oct-19	Sep-19	Y			
33AAIPF0977H1ZT	YAKUB FAKRUDDIN	RTC/2354	R	30-09-2019	997	Tamil Nadu	N	18	845	0	76.05	76.05	0	Y	11-Oct-19	Sep-19	Y			
33AAMFK6276A1ZF	KUPPUSAMY & CO	4	R	07-09-2019	34072.5	Tamil Nadu	N	18	28875	0	2598.75	2598.75	0	Y	17-Oct-19	Sep-19	Y			
33AKGPK8009H1ZA	KANAGAMANI	12	R	17-09-2019	344435	Tamil Nadu	N	18	291894	0	26270.46	26270.46	0	Y	05-Oct-19	Sep-19	Y			
33AKGPK8009H1ZA	KANAGAMANI	13	R	20-09-2019	117565	Tamil Nadu	N	12	104968.97	0	6298.14	6298.14	0	Y	05-Oct-19	Sep-19	Y			
33AKGPK8009H1ZA	KANAGAMANI	14	R	20-09-2019	867267	Tamil Nadu	N	18	734972	0	66147.48	66147.48	0	Y	05-Oct-19	Sep-19	Y			
33AKGPK8009H1ZA	KANAGAMANI	15	R	30-09-2019	3085377	Tamil Nadu	N	18	2614726.44	0	235325.38	235325.38	0	Y	05-Oct-19	Sep-19	Y			
33AACFV6932E1ZB	VIVIN INDUSTRIES	30	R	05-09-2019	2533733	Tamil Nadu	N	18	2147231.52	0	193250.84	193250.84	0	Y	12-Oct-19	Sep-19	Y			
33AACFV6932E1ZB	VIVIN INDUSTRIES	31	R	10-09-2019	2533733	Tamil Nadu	N	18	2147231.52	0	193250.84	193250.84	0	Y	12-Oct-19	Sep-19	Y			
33AACFV6932E1ZB	VIVIN INDUSTRIES	32	R	15-09-2019	1737502	Tamil Nadu	N	18	1472459.38	0	132521.34	132521.34	0	Y	12-Oct-19	Sep-19	Y			
33AACFV6932E1ZB	VIVIN INDUSTRIES	33	R	15-09-2019	435743	Tamil Nadu	N	18	369274.13	0	33234.67	33234.67	0	Y	12-Oct-19	Sep-19	Y			
33AACFV6932E1ZB	VIVIN INDUSTRIES	34	R	16-09-2019	1862871	Tamil Nadu	N	18	1578704.24	0	142083.38	142083.38	0	Y	12-Oct-19	Sep-19	Y			
33AACFV6932E1ZB	VIVIN INDUSTRIES	35	R	29-09-2019	1613395	Tamil Nadu	N	18	1367283.71	0	123055.53	123055.53	0	Y	12-Oct-19	Sep-19	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	142	R	03-09-2019	1280474	Tamil Nadu	N	18	1085147.4	0	97663.27	97663.27	0	Y	09-Oct-19	Sep-19	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	143	R	03-09-2019	1241022	Tamil Nadu	N	18	1051713.4	0	94654.21	94654.21	0	Y	09-Oct-19	Sep-19	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	144	R	03-09-2019	1241022	Tamil Nadu	N	18	1051713.4	0	94654.21	94654.21	0	Y	09-Oct-19	Sep-19	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	145	R	03-09-2019	1241022	Tamil Nadu	N	18	1051713.4	0	94654.21	94654.21	0	Y	09-Oct-19	Sep-19	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	146	R	04-09-2019	1280474	Tamil Nadu	N	18	1085147.4	0	97663.27	97663.27	0	Y	09-Oct-19	Sep-19	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	147	R	07-09-2019	1241022	Tamil Nadu	N	18	1051713.4	0	94654.21	94654.21	0	Y	09-Oct-19	Sep-19	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	148	R	16-09-2019	2813969	Tamil Nadu	N	18	2384719.5	0	214624.76	214624.76	0	Y	09-Oct-19	Sep-19	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	149	R	17-09-2019	2328589	Tamil Nadu	N	18	1973380.5	0	177604.25	177604.25	0	Y	09-Oct-19	Sep-19	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	150	R	19-09-2019	1862871	Tamil Nadu	N	18	1578704.4	0	142083.4	142083.4	0	Y	09-Oct-19	Sep-19	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	151	R	19-09-2019	1862871	Tamil Nadu	N	18	1578704.4	0	142083.4	142083.4	0	Y	09-Oct-19	Sep-19	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	152	R	20-09-2019	1241022	Tamil Nadu	N	18	1051713.4	0	94654.21	94654.21	0	Y	09-Oct-19	Sep-19	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	153	R	22-09-2019	1241022	Tamil Nadu	N	18	1051713.4	0	94654.21	94654.21	0	Y	09-Oct-19	Sep-19	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	154	R	22-09-2019	1241022	Tamil Nadu	N	18	1051713.4	0	94654.21	94654.21	0	Y	09-Oct-19	Sep-19	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	155	R	22-09-2019	1241022	Tamil Nadu	N	18	1051713.4	0	94654.21	94654.21	0	Y	09-Oct-19	Sep-19	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	156	R	23-09-2019	1241022	Tamil Nadu	N	18	1051713.4	0	94654.21	94654.21	0	Y	09-Oct-19	Sep-19	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	157	R	23-09-2019	1241022	Tamil Nadu	N	18	1051713.4	0	94654.21	94654.21	0	Y	09-Oct-19	Sep-19	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	158	R	23-09-2019	620511	Tamil Nadu	N	18	525856.7	0	47327.1	47327.1	0	Y	09-Oct-19	Sep-19	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	159	R	23-09-2019	620511	Tamil Nadu	N	18	525856.7	0	47327.1	47327.1	0	Y	09-Oct-19	Sep-19	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	160	R	23-09-2019	1116920	Tamil Nadu	N	18	946542.06	0	85188.79	85188.79	0	Y	09-Oct-19	Sep-19	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	161	R	24-09-2019	1241022	Tamil Nadu	N	18	1051713.4	0	94654.21	94654.21	0	Y	09-Oct-19	Sep-19	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	162	R	25-09-2019	1241022	Tamil Nadu	N	18	1051713.4	0	94654.21	94654.21	0	Y	09-Oct-19	Sep-19	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	163	R	25-09-2019	1241022	Tamil Nadu	N	18	1051713.4	0	94654.21	94654.21	0	Y	09-Oct-19	Sep-19	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	164	R	25-09-2019	1241022	Tamil Nadu	N	18	1051713.4	0	94654.21	94654.21	0	Y	09-Oct-19	Sep-19	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	165	R	30-09-2019	1666853	Tamil Nadu	N	18	1412587.12	0	127132.84	127132.84	0	Y	09-Oct-19	Sep-19	Y			
33ARFPK7629F1ZT	KOTHANDARAMAN RAJI	6026	R	27-09-2019	9800	Tamil Nadu	N	18	8305.08	0	747.46	747.46	0	Y	20-Mar-20	Sep-19	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 (₹)								
33ADJPRS148Q1ZU	SUNDARAMOORTH RAVIKUMAR	018	R	22-07-2019	1463436	Tamil Nadu	N	18	1240200	0	111618	111618	0	Y	24-Oct-19	Sep-19	Y				
33ADJPRS148Q1ZU	SUNDARAMOORTH RAVIKUMAR	019	R	05-08-2019	255458	Tamil Nadu	N	18	216490	0	19484.1	19484.1	0	Y	24-Oct-19	Sep-19	Y				
33ADJPRS148Q1ZU	SUNDARAMOORTH RAVIKUMAR	023	R	24-08-2019	11446	Tamil Nadu	N	18	9700	0	873	873	0	Y	24-Oct-19	Sep-19	Y				
33ADJPRS148Q1ZU	SUNDARAMOORTH RAVIKUMAR	026	R	17-09-2019	879985	Tamil Nadu	N	18	745750	0	67117.5	67117.5	0	Y	24-Oct-19	Sep-19	Y				
33BSVPC1933N1ZE	VADIVEL CHITRA	5	R	14-08-2019	41272	Tamil Nadu	N	18	34976	0	3148	3148	0	Y	19-Oct-19	Sep-19	Y				
33BSVPC1933N1ZE	VADIVEL CHITRA	6	R	14-08-2019	59215	Tamil Nadu	N	18	50182	0	4516.5	4516.5	0	Y	19-Oct-19	Sep-19	Y				
33BZJPM1312A1Z4	ATHITHAN MANIKANDAN	29/2019-20	R	30-09-2019	36174.88	Tamil Nadu	N	12	32299	0	1937.94	1937.94	0	Y	09-Jan-20	Sep-19	Y				
33DCUPS6078D1Z1	ARUMUGA NAINAR SHANMUGANANTHAN	22	R	31-07-2019	295000	Tamil Nadu	N	18	250000	0	22500	22500	0	Y	07-Nov-19	Sep-19	Y				
33AFEPG4136N1ZI	DHARMALINGAM GOPAL	048/19-20	R	18-07-2019	1487	Tamil Nadu	N	18	1260	0	113.4	113.4	0	Y	12-Oct-19	Sep-19	Y				
33AFEPG4136N1ZI	DHARMALINGAM GOPAL	050/19-20	R	20-07-2019	743	Tamil Nadu	N	18	630	0	56.7	56.7	0	Y	12-Oct-19	Sep-19	Y				
33APDPJ7314J1Z1	ARUNACHALAM JEYANTHI	15	R	03-07-2019	29310	Tamil Nadu	N	5	27914.64	0	697.87	697.87	0	Y	18-Oct-19	Sep-19	Y				
33APDPJ7314J1Z1	ARUNACHALAM JEYANTHI	16	R	03-08-2019	31214	Tamil Nadu	N	5	29727.74	0	743.19	743.19	0	Y	18-Oct-19	Sep-19	Y				
33APDPJ7314J1Z1	ARUNACHALAM JEYANTHI	17	R	03-09-2019	31377	Tamil Nadu	N	5	29883	0	747.08	747.08	0	Y	18-Oct-19	Sep-19	Y				
33BHSPS0761E1Z7	SIRAJBHAI	ORI/6918/19-20	R	14-09-2019	991	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	11-Oct-19	Sep-19	Y			30-Nov-19	
33ADXP8427G1Z1	PONNUSWAMY NAVABALAN	34	R	10-09-2019	71278	Tamil Nadu	N	18	60405	0	5436.45	5436.45	0	Y	30-Oct-19	Sep-19	Y				
33ADXP8427G1Z1	PONNUSWAMY NAVABALAN	35	R	10-09-2019	49201	Tamil Nadu	N	18	41696	0	3752.64	3752.64	0	Y	30-Oct-19	Sep-19	Y				
33ADXP8427G1Z1	PONNUSWAMY NAVABALAN	36	R	10-09-2019	14745	Tamil Nadu	N	18	12496.04	0	1124.64	1124.64	0	Y	30-Oct-19	Sep-19	Y				
33EICPS2217D1Z0	MEERASHA SHAIKALAVUDEEN	157	R	02-07-2019	72099	Tamil Nadu	N	0	72099	0	0	0	0	Y	17-Jan-20	Sep-19	Y			01-Mar-20	
33EICPS2217D1Z0	MEERASHA SHAIKALAVUDEEN	158	R	14-07-2019	68775	Tamil Nadu	N	0	68775	0	0	0	0	Y	17-Jan-20	Sep-19	Y			01-Mar-20	
33EICPS2217D1Z0	MEERASHA SHAIKALAVUDEEN	159	R	22-07-2019	71370	Tamil Nadu	N	0	71370	0	0	0	0	Y	17-Jan-20	Sep-19	Y			01-Mar-20	
33EICPS2217D1Z0	MEERASHA SHAIKALAVUDEEN	160	R	29-07-2019	41873	Tamil Nadu	N	0	41873	0	0	0	0	Y	17-Jan-20	Sep-19	Y			01-Mar-20	
33EICPS2217D1Z0	MEERASHA SHAIKALAVUDEEN	161	R	01-08-2019	15744	Tamil Nadu	N	0	15744	0	0	0	0	Y	17-Jan-20	Sep-19	Y			01-Mar-20	
33EICPS2217D1Z0	MEERASHA SHAIKALAVUDEEN	162	R	03-08-2019	46260	Tamil Nadu	N	0	46260	0	0	0	0	Y	17-Jan-20	Sep-19	Y			01-Mar-20	
33EICPS2217D1Z0	MEERASHA SHAIKALAVUDEEN	163	R	05-08-2019	45792	Tamil Nadu	N	0	45792	0	0	0	0	Y	17-Jan-20	Sep-19	Y			01-Mar-20	
33EICPS2217D1Z0	MEERASHA SHAIKALAVUDEEN	164	R	07-08-2019	37280	Tamil Nadu	N	0	37280	0	0	0	0	Y	17-Jan-20	Sep-19	Y			01-Mar-20	
33EICPS2217D1Z0	MEERASHA SHAIKALAVUDEEN	165	R	09-07-2019	41797	Tamil Nadu	N	0	41797	0	0	0	0	Y	17-Jan-20	Sep-19	Y			01-Mar-20	
33EICPS2217D1Z0	MEERASHA SHAIKALAVUDEEN	166	R	16-08-2019	43291	Tamil Nadu	N	0	43291	0	0	0	0	Y	17-Jan-20	Sep-19	Y			01-Mar-20	
33EICPS2217D1Z0	MEERASHA SHAIKALAVUDEEN	167	R	17-08-2019	47738	Tamil Nadu	N	0	47738	0	0	0	0	Y	17-Jan-20	Sep-19	Y			01-Mar-20	
33EICPS2217D1Z0	MEERASHA SHAIKALAVUDEEN	168	R	17-08-2019	25695	Tamil Nadu	N	0	25695	0	0	0	0	Y	17-Jan-20	Sep-19	Y			01-Mar-20	
33EICPS2217D1Z0	MEERASHA SHAIKALAVUDEEN	169	R	19-08-2019	46323	Tamil Nadu	N	0	46323	0	0	0	0	Y	17-Jan-20	Sep-19	Y			01-Mar-20	
33EICPS2217D1Z0	MEERASHA SHAIKALAVUDEEN	170	R	19-08-2019	53555	Tamil Nadu	N	0	53555	0	0	0	0	Y	17-Jan-20	Sep-19	Y			01-Mar-20	
33EICPS2217D1Z0	MEERASHA SHAIKALAVUDEEN	171	R	21-08-2019	6134	Tamil Nadu	N	0	6134	0	0	0	0	Y	17-Jan-20	Sep-19	Y			01-Mar-20	

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33EICPS2217D1Z0	MEERASHA SHAIKALAVUDEEN	172	R	23-08-2019	14312	Tamil Nadu	N	0	14312	0	0	0	0	Y	17-Jan-20	Sep-19	Y			01-Mar-20
33EICPS2217D1Z0	MEERASHA SHAIKALAVUDEEN	173	R	24-08-2019	8178	Tamil Nadu	N	0	8178	0	0	0	0	Y	17-Jan-20	Sep-19	Y			01-Mar-20
33EICPS2217D1Z0	MEERASHA SHAIKALAVUDEEN	174	R	24-08-2019	4090	Tamil Nadu	N	0	4090	0	0	0	0	Y	17-Jan-20	Sep-19	Y			01-Mar-20
33EICPS2217D1Z0	MEERASHA SHAIKALAVUDEEN	175	R	25-08-2019	8178	Tamil Nadu	N	0	8178	0	0	0	0	Y	17-Jan-20	Sep-19	Y			01-Mar-20
33EICPS2217D1Z0	MEERASHA SHAIKALAVUDEEN	176	R	25-08-2019	26578	Tamil Nadu	N	0	26578	0	0	0	0	Y	17-Jan-20	Sep-19	Y			01-Mar-20
33EICPS2217D1Z0	MEERASHA SHAIKALAVUDEEN	177	R	26-08-2019	48118	Tamil Nadu	N	0	48118	0	0	0	0	Y	17-Jan-20	Sep-19	Y			01-Mar-20
33EICPS2217D1Z0	MEERASHA SHAIKALAVUDEEN	178	R	26-08-2019	39687	Tamil Nadu	N	0	39687	0	0	0	0	Y	17-Jan-20	Sep-19	Y			01-Mar-20
33EICPS2217D1Z0	MEERASHA SHAIKALAVUDEEN	179	R	27-08-2019	45430	Tamil Nadu	N	0	45430	0	0	0	0	Y	17-Jan-20	Sep-19	Y			01-Mar-20
33EICPS2217D1Z0	MEERASHA SHAIKALAVUDEEN	180	R	27-08-2019	43587	Tamil Nadu	N	0	43587	0	0	0	0	Y	17-Jan-20	Sep-19	Y			01-Mar-20
33EICPS2217D1Z0	MEERASHA SHAIKALAVUDEEN	181	R	29-08-2019	16704	Tamil Nadu	N	0	16704	0	0	0	0	Y	17-Jan-20	Sep-19	Y			01-Mar-20
33EICPS2217D1Z0	MEERASHA SHAIKALAVUDEEN	182	R	29-08-2019	16356	Tamil Nadu	N	0	16356	0	0	0	0	Y	17-Jan-20	Sep-19	Y			01-Mar-20
33EICPS2217D1Z0	MEERASHA SHAIKALAVUDEEN	183	R	30-08-2019	10222	Tamil Nadu	N	0	10222	0	0	0	0	Y	17-Jan-20	Sep-19	Y			01-Mar-20
33EICPS2217D1Z0	MEERASHA SHAIKALAVUDEEN	184	R	30-08-2019	8178	Tamil Nadu	N	0	8178	0	0	0	0	Y	17-Jan-20	Sep-19	Y			01-Mar-20
33EICPS2217D1Z0	MEERASHA SHAIKALAVUDEEN	185	R	30-08-2019	6134	Tamil Nadu	N	0	6134	0	0	0	0	Y	17-Jan-20	Sep-19	Y			01-Mar-20
33DBGPS0028Q1ZC	SOUNDARARAJAN SRINIVASAN	01	R	29-08-2019	124726	Tamil Nadu	N	18	105700	0	9513	9513	0	Y	25-Jan-20	Sep-19	Y			
33AHPPM6864N1ZI	KUPPUSAMY MOORTHY	126	R	03-09-2019	310.34	Tamil Nadu	N	18	263	0	23.67	23.67	0	Y	18-Oct-19	Sep-19	Y			
33AAIPR4170N1ZB	SUNDARAM RADHAKRISHNAN	MEWGS0061920	R	03-09-2019	362828	Tamil Nadu	N	18	307482	0	27673	27673	0	Y	11-Oct-19	Sep-19	Y			
33AHSBP3101C1Z5	BALAKRISHNANV	PAT/4716/19-20	R	05-09-2019	472	Tamil Nadu	N	18	400	0	36	36	0	Y	23-Oct-19	Sep-19	Y			
33AHSBP3101C1Z5	BALAKRISHNANV	PAT/5562/19-20	R	26-09-2019	944	Tamil Nadu	N	18	800	0	72	72	0	Y	23-Oct-19	Sep-19	Y			
33AVZPS3906P1ZK	KOLLAPALAYAM RASI RAMASAMY SUNDHAREM	MCRS002038	R	10-09-2019	26649	Tamil Nadu	N	18	22584	0	2032.56	2032.56	0	Y	21-Oct-19	Sep-19	Y			
33AVZPS3906P1ZK	KOLLAPALAYAM RASI RAMASAMY SUNDHAREM	MCRS002039	R	10-09-2019	25960	Tamil Nadu	N	18	22000	0	1980	1980	0	Y	21-Oct-19	Sep-19	Y			
33CMPPR1192F1ZU	ERUSAPPA UDAYAR RAJAKANNU	TNEB/SLM/026	R	03-09-2019	100371.98	Tamil Nadu	N	18	85061	0	7655.49	7655.49	0	Y	26-Dec-19	Sep-19	Y			
33CMPPR1192F1ZU	ERUSAPPA UDAYAR RAJAKANNU	TNEB/SLM/027	R	03-09-2019	95936.36	Tamil Nadu	N	18	81302	0	7317.18	7317.18	0	Y	26-Dec-19	Sep-19	Y			
33CMPPR1192F1ZU	ERUSAPPA UDAYAR RAJAKANNU	TNEB/SLM/028	R	03-09-2019	95057.26	Tamil Nadu	N	18	80557	0	7250.13	7250.13	0	Y	26-Dec-19	Sep-19	Y			
33CMPPR1192F1ZU	ERUSAPPA UDAYAR RAJAKANNU	TNEB/SLM/029	R	03-09-2019	87376.64	Tamil Nadu	N	18	74048	0	6664.32	6664.32	0	Y	26-Dec-19	Sep-19	Y			
33CMPPR1192F1ZU	ERUSAPPA UDAYAR RAJAKANNU	TNEB/SLM/030	R	03-09-2019	93355.7	Tamil Nadu	N	18	79115	0	7120.35	7120.35	0	Y	26-Dec-19	Sep-19	Y			
33CMPPR1192F1ZU	ERUSAPPA UDAYAR RAJAKANNU	TNEB/SLM/031	R	03-09-2019	95977.66	Tamil Nadu	N	18	81337	0	7320.33	7320.33	0	Y	26-Dec-19	Sep-19	Y			
33CMPPR1192F1ZU	ERUSAPPA UDAYAR RAJAKANNU	TNEB/SLM/032	R	03-09-2019	97333.48	Tamil Nadu	N	18	82486	0	7423.74	7423.74	0	Y	26-Dec-19	Sep-19	Y			
33CMPPR1192F1ZU	ERUSAPPA UDAYAR RAJAKANNU	TNEB/SLM/033	R	03-09-2019	96473.26	Tamil Nadu	N	18	81757	0	7358.13	7358.13	0	Y	26-Dec-19	Sep-19	Y			
33CMPPR1192F1ZU	ERUSAPPA UDAYAR RAJAKANNU	TNEB/SLM/034	R	03-09-2019	72328.1	Tamil Nadu	N	18	61295	0	5516.55	5516.55	0	Y	26-Dec-19	Sep-19	Y			
33CMPPR1192F1ZU	ERUSAPPA UDAYAR RAJAKANNU	TNEB/SLM/035	R	03-09-2019	99458.66	Tamil Nadu	N	18	84287	0	7585.83	7585.83	0	Y	26-Dec-19	Sep-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33CMPPR1192F1ZU	ERUSAPPA UDAYAR RAJAKANNU	TNEB/SLM/036	R	03-09-2019	68572.16	Tamil Nadu	N	18	58112	0	5230.08	5230.08	0	Y	26-Dec-19	Sep-19	Y			
33CMPPR1192F1ZU	ERUSAPPA UDAYAR RAJAKANNU	TNEB/SLM/037	R	03-09-2019	69671.92	Tamil Nadu	N	18	59044	0	5313.96	5313.96	0	Y	26-Dec-19	Sep-19	Y			
33CMPPR1192F1ZU	ERUSAPPA UDAYAR RAJAKANNU	TNEB/SLM/038	R	04-09-2019	95267.3	Tamil Nadu	N	18	80735	0	7266.15	7266.15	0	Y	26-Dec-19	Sep-19	Y			
33CMPPR1192F1ZU	ERUSAPPA UDAYAR RAJAKANNU	TNEB/SLM/039	R	04-09-2019	95642.54	Tamil Nadu	N	18	81053	0	7294.77	7294.77	0	Y	26-Dec-19	Sep-19	Y			
33CMPPR1192F1ZU	ERUSAPPA UDAYAR RAJAKANNU	TNEB/SLM/040	R	04-09-2019	91288.34	Tamil Nadu	N	18	77363	0	6962.67	6962.67	0	Y	26-Dec-19	Sep-19	Y			
33CMPPR1192F1ZU	ERUSAPPA UDAYAR RAJAKANNU	TNEB/SLM/041	R	04-09-2019	95620.72	Tamil Nadu	N	18	81034.5	0	7293.11	7293.11	0	Y	26-Dec-19	Sep-19	Y			
33CMPPR1192F1ZU	ERUSAPPA UDAYAR RAJAKANNU	TNEB/SLM/042	R	04-09-2019	95493.86	Tamil Nadu	N	18	80927	0	7283.43	7283.43	0	Y	26-Dec-19	Sep-19	Y			
33CMPPR1192F1ZU	ERUSAPPA UDAYAR RAJAKANNU	TNEB/SLM/043	R	04-09-2019	87932.42	Tamil Nadu	N	18	74519	0	6706.71	6706.71	0	Y	26-Dec-19	Sep-19	Y			
33CMPPR1192F1ZU	ERUSAPPA UDAYAR RAJAKANNU	TNEB/SLM/044	R	04-09-2019	94566.38	Tamil Nadu	N	18	80141	0	7212.69	7212.69	0	Y	26-Dec-19	Sep-19	Y			
33CMPPR1192F1ZU	ERUSAPPA UDAYAR RAJAKANNU	TNEB/SLM/045	R	04-09-2019	95479.7	Tamil Nadu	N	18	80915	0	7282.35	7282.35	0	Y	26-Dec-19	Sep-19	Y			
33CMPPR1192F1ZU	ERUSAPPA UDAYAR RAJAKANNU	TNEB/SLM/046	R	04-09-2019	95352.26	Tamil Nadu	N	18	80807	0	7272.63	7272.63	0	Y	26-Dec-19	Sep-19	Y			
33CMPPR1192F1ZU	ERUSAPPA UDAYAR RAJAKANNU	TNEB/SLM/047	R	04-09-2019	95096.2	Tamil Nadu	N	18	80590	0	7253.1	7253.1	0	Y	26-Dec-19	Sep-19	Y			
33CMPPR1192F1ZU	ERUSAPPA UDAYAR RAJAKANNU	TNEB/SLM/048	R	04-09-2019	95550.5	Tamil Nadu	N	18	80975	0	7287.75	7287.75	0	Y	26-Dec-19	Sep-19	Y			
33CMPPR1192F1ZU	ERUSAPPA UDAYAR RAJAKANNU	TNEB/SLM/049	R	04-09-2019	94553.4	Tamil Nadu	N	18	80130	0	7211.7	7211.7	0	Y	26-Dec-19	Sep-19	Y			
33CMPPR1192F1ZU	ERUSAPPA UDAYAR RAJAKANNU	TNEB/SLM/050	R	21-09-2019	99189.62	Tamil Nadu	N	18	84059	0	7565.31	7565.31	0	Y	26-Dec-19	Sep-19	Y			
33AANFN9376M1ZF	NOOR AGENCIES	372	R	29-08-2019	5242	Tamil Nadu	N	12	4680	0	280.8	280.8	0	Y	12-Oct-19	Sep-19	Y			
33AYBPB4399L1ZA	KALIYAN BALASUBRAMANI	41	R	17-07-2019	54080.58	Tamil Nadu	N	18	45831	0	4124.79	4124.79	0	Y	19-Oct-19	Sep-19	Y			
33AYBPB4399L1ZA	KALIYAN BALASUBRAMANI	42	R	17-07-2019	52853.38	Tamil Nadu	N	18	44791	0	4031.19	4031.19	0	Y	19-Oct-19	Sep-19	Y			
33AYBPB4399L1ZA	KALIYAN BALASUBRAMANI	43	R	17-07-2019	60529.28	Tamil Nadu	N	18	51296	0	4616.64	4616.64	0	Y	19-Oct-19	Sep-19	Y			
33AYBPB4399L1ZA	KALIYAN BALASUBRAMANI	44	R	17-07-2019	59083.78	Tamil Nadu	N	18	50071	0	4506.39	4506.39	0	Y	19-Oct-19	Sep-19	Y			
33AYBPB4399L1ZA	KALIYAN BALASUBRAMANI	45	R	17-07-2019	52579.03	Tamil Nadu	N	18	44558.5	0	4010.27	4010.27	0	Y	19-Oct-19	Sep-19	Y			
33AYBPB4399L1ZA	KALIYAN BALASUBRAMANI	46	R	17-07-2019	55331.38	Tamil Nadu	N	18	46891	0	4220.19	4220.19	0	Y	19-Oct-19	Sep-19	Y			
33AYBPB4399L1ZA	KALIYAN BALASUBRAMANI	47	R	17-07-2019	54617.48	Tamil Nadu	N	18	46286	0	4165.74	4165.74	0	Y	19-Oct-19	Sep-19	Y			
33AYBPB4399L1ZA	KALIYAN BALASUBRAMANI	48	R	17-07-2019	40020.88	Tamil Nadu	N	18	33916	0	3052.44	3052.44	0	Y	19-Oct-19	Sep-19	Y			
33AYBPB4399L1ZA	KALIYAN BALASUBRAMANI	49	R	17-07-2019	40575.48	Tamil Nadu	N	18	34386	0	3094.74	3094.74	0	Y	19-Oct-19	Sep-19	Y			
33AYBPB4399L1ZA	KALIYAN BALASUBRAMANI	50	R	17-07-2019	70951.63	Tamil Nadu	N	18	60128.5	0	5411.57	5411.57	0	Y	19-Oct-19	Sep-19	Y			
33AYBPB4399L1ZA	KALIYAN BALASUBRAMANI	51	R	29-07-2019	77700.05	Tamil Nadu	N	18	65847.5	0	5926.28	5926.28	0	Y	19-Oct-19	Sep-19	Y			
33AYBPB4399L1ZA	KALIYAN BALASUBRAMANI	52	R	29-07-2019	82508.55	Tamil Nadu	N	18	69922.5	0	6293.03	6293.03	0	Y	19-Oct-19	Sep-19	Y			
33AYBPB4399L1ZA	KALIYAN BALASUBRAMANI	53	R	29-07-2019	90122.5	Tamil Nadu	N	18	76375	0	6873.75	6873.75	0	Y	19-Oct-19	Sep-19	Y			
33AYBPB4399L1ZA	KALIYAN BALASUBRAMANI	54	R	29-07-2019	82670.8	Tamil Nadu	N	18	70060	0	6305.4	6305.4	0	Y	19-Oct-19	Sep-19	Y			
33AYBPB4399L1ZA	KALIYAN BALASUBRAMANI	55	R	29-07-2019	84305.1	Tamil Nadu	N	18	71445	0	6430.05	6430.05	0	Y	19-Oct-19	Sep-19	Y			
33AYBPB4399L1ZA	KALIYAN BALASUBRAMANI	56	R	29-07-2019	93317.35	Tamil Nadu	N	18	79082.5	0	7117.43	7117.43	0	Y	19-Oct-19	Sep-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AYBPB4399L1ZA	KALIYAN BALASUBRAMANI	57	R	29-07-2019	82476.1	Tamil Nadu	N	18	69895	0	6290.55	6290.55	0	Y	19-Oct-19	Sep-19	Y			
33AYBPB4399L1ZA	KALIYAN BALASUBRAMANI	58	R	29-07-2019	39615.55	Tamil Nadu	N	18	33572.5	0	3021.53	3021.53	0	Y	19-Oct-19	Sep-19	Y			
33AYBPB4399L1ZA	KALIYAN BALASUBRAMANI	59	R	29-07-2019	38910.5	Tamil Nadu	N	18	32975	0	2967.75	2967.75	0	Y	19-Oct-19	Sep-19	Y			
33AYBPB4399L1ZA	KALIYAN BALASUBRAMANI	60	R	29-07-2019	39901.7	Tamil Nadu	N	18	33815	0	3043.35	3043.35	0	Y	19-Oct-19	Sep-19	Y			
33AYBPB4399L1ZA	KALIYAN BALASUBRAMANI	61	R	16-08-2019	47713.3	Tamil Nadu	N	18	40435	0	3639.15	3639.15	0	Y	19-Oct-19	Sep-19	Y			
33AYBPB4399L1ZA	KALIYAN BALASUBRAMANI	62	R	16-08-2019	70558.1	Tamil Nadu	N	18	59795	0	5381.55	5381.55	0	Y	19-Oct-19	Sep-19	Y			
33AYBPB4399L1ZA	KALIYAN BALASUBRAMANI	63	R	16-08-2019	59342.2	Tamil Nadu	N	18	50290	0	4526.1	4526.1	0	Y	19-Oct-19	Sep-19	Y			
33AYBPB4399L1ZA	KALIYAN BALASUBRAMANI	64	R	16-08-2019	56433.5	Tamil Nadu	N	18	47825	0	4304.25	4304.25	0	Y	19-Oct-19	Sep-19	Y			
33AYBPB4399L1ZA	KALIYAN BALASUBRAMANI	65	R	16-08-2019	57654.8	Tamil Nadu	N	18	48860	0	4397.4	4397.4	0	Y	19-Oct-19	Sep-19	Y			
33AYBPB4399L1ZA	KALIYAN BALASUBRAMANI	66	R	16-08-2019	58008.8	Tamil Nadu	N	18	49160	0	4424.4	4424.4	0	Y	19-Oct-19	Sep-19	Y			
33AYBPB4399L1ZA	KALIYAN BALASUBRAMANI	67	R	16-08-2019	40527.1	Tamil Nadu	N	18	34345	0	3091.05	3091.05	0	Y	19-Oct-19	Sep-19	Y			
33AYBPB4399L1ZA	KALIYAN BALASUBRAMANI	68	R	16-08-2019	47182.3	Tamil Nadu	N	18	39985	0	3598.65	3598.65	0	Y	19-Oct-19	Sep-19	Y			
33AYBPB4399L1ZA	KALIYAN BALASUBRAMANI	69	R	16-08-2019	44633.5	Tamil Nadu	N	18	37825	0	3404.25	3404.25	0	Y	19-Oct-19	Sep-19	Y			
33AYBPB4399L1ZA	KALIYAN BALASUBRAMANI	70	R	16-08-2019	50557.1	Tamil Nadu	N	18	42845	0	3856.05	3856.05	0	Y	19-Oct-19	Sep-19	Y			
33AYBPB4399L1ZA	KALIYAN BALASUBRAMANI	71	R	29-08-2019	64420.33	Tamil Nadu	N	18	54593.5	0	4913.42	4913.42	0	Y	19-Oct-19	Sep-19	Y			
33AYBPB4399L1ZA	KALIYAN BALASUBRAMANI	72	R	29-08-2019	51861	Tamil Nadu	N	18	43950	0	3955.5	3955.5	0	Y	19-Oct-19	Sep-19	Y			
33AYBPB4399L1ZA	KALIYAN BALASUBRAMANI	73	R	29-08-2019	56923.2	Tamil Nadu	N	18	48240	0	4341.6	4341.6	0	Y	19-Oct-19	Sep-19	Y			
33AYBPB4399L1ZA	KALIYAN BALASUBRAMANI	74	R	29-08-2019	67313.1	Tamil Nadu	N	18	57045	0	5134.05	5134.05	0	Y	19-Oct-19	Sep-19	Y			
33AYBPB4399L1ZA	KALIYAN BALASUBRAMANI	75	R	29-08-2019	69460.7	Tamil Nadu	N	18	58865	0	5297.85	5297.85	0	Y	19-Oct-19	Sep-19	Y			
33AYBPB4399L1ZA	KALIYAN BALASUBRAMANI	76	R	29-08-2019	69460.7	Tamil Nadu	N	18	58865	0	5297.85	5297.85	0	Y	19-Oct-19	Sep-19	Y			
33AYBPB4399L1ZA	KALIYAN BALASUBRAMANI	77	R	29-08-2019	69460.7	Tamil Nadu	N	18	58865	0	5297.85	5297.85	0	Y	19-Oct-19	Sep-19	Y			
33AYBPB4399L1ZA	KALIYAN BALASUBRAMANI	78	R	29-08-2019	69112.6	Tamil Nadu	N	18	58570	0	5271.3	5271.3	0	Y	19-Oct-19	Sep-19	Y			
33AYBPB4399L1ZA	KALIYAN BALASUBRAMANI	79	R	29-08-2019	44468.3	Tamil Nadu	N	18	37685	0	3391.65	3391.65	0	Y	19-Oct-19	Sep-19	Y			
33AYBPB4399L1ZA	KALIYAN BALASUBRAMANI	80	R	29-08-2019	45595.2	Tamil Nadu	N	18	38640	0	3477.6	3477.6	0	Y	19-Oct-19	Sep-19	Y			
33AYBPB4399L1ZA	KALIYAN BALASUBRAMANI	81	R	11-09-2019	43760.3	Tamil Nadu	N	18	37085	0	3337.65	3337.65	0	Y	19-Oct-19	Sep-19	Y			
33AYBPB4399L1ZA	KALIYAN BALASUBRAMANI	82	R	11-09-2019	67189.2	Tamil Nadu	N	18	56940	0	5124.6	5124.6	0	Y	19-Oct-19	Sep-19	Y			
33AYBPB4399L1ZA	KALIYAN BALASUBRAMANI	83	R	11-09-2019	68251.2	Tamil Nadu	N	18	57840	0	5205.6	5205.6	0	Y	19-Oct-19	Sep-19	Y			
33AYBPB4399L1ZA	KALIYAN BALASUBRAMANI	84	R	11-09-2019	63961.9	Tamil Nadu	N	18	54205	0	4878.45	4878.45	0	Y	19-Oct-19	Sep-19	Y			
33AYBPB4399L1ZA	KALIYAN BALASUBRAMANI	85	R	11-09-2019	63295.2	Tamil Nadu	N	18	53640	0	4827.6	4827.6	0	Y	19-Oct-19	Sep-19	Y			
33AYBPB4399L1ZA	KALIYAN BALASUBRAMANI	86	R	11-09-2019	86358.3	Tamil Nadu	N	18	73185	0	6586.65	6586.65	0	Y	19-Oct-19	Sep-19	Y			
33AYBPB4399L1ZA	KALIYAN BALASUBRAMANI	87	R	11-09-2019	88275.8	Tamil Nadu	N	18	74810	0	6732.9	6732.9	0	Y	19-Oct-19	Sep-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AYBPB4399L1ZA	KALIYAN BALASUBRAMANI	88	R	11-09-2019	92765.7	Tamil Nadu	N	18	78615	0	7075.35	7075.35	0	Y	19-Oct-19	Sep-19	Y			
33AYBPB4399L1ZA	KALIYAN BALASUBRAMANI	89	R	11-09-2019	94482.6	Tamil Nadu	N	18	80070	0	7206.3	7206.3	0	Y	19-Oct-19	Sep-19	Y			
33AYBPB4399L1ZA	KALIYAN BALASUBRAMANI	90	R	11-09-2019	86470.4	Tamil Nadu	N	18	73280	0	6595.2	6595.2	0	Y	19-Oct-19	Sep-19	Y			
08AACCG1218P1ZH	GENUS POWER INFRASTRUCTURES LIMITED	0100113644	R	07-09-2019	13400080	Tamil Nadu	N	18	11356000	2044080	0	0	0	Y	11-Oct-19	Sep-19	Y			
08AACCG1218P1ZH	GENUS POWER INFRASTRUCTURES LIMITED	0100113692	R	14-09-2019	10720064	Tamil Nadu	N	18	9084800	1635264	0	0	0	Y	11-Oct-19	Sep-19	Y			
08AACCG1218P1ZH	GENUS POWER INFRASTRUCTURES LIMITED	0100113693	R	14-09-2019	737004.4	Tamil Nadu	N	18	624580	112424.4	0	0	0	Y	11-Oct-19	Sep-19	Y			
08AACCG1218P1ZH	GENUS POWER INFRASTRUCTURES LIMITED	0100113694	R	14-09-2019	670004	Tamil Nadu	N	18	567800	102204	0	0	0	Y	11-Oct-19	Sep-19	Y			
08AACCG1218P1ZH	GENUS POWER INFRASTRUCTURES LIMITED	0100113704	R	17-09-2019	2412014.4	Tamil Nadu	N	18	2044080	367934.4	0	0	0	Y	11-Oct-19	Sep-19	Y			
08AACCG1218P1ZH	GENUS POWER INFRASTRUCTURES LIMITED	0100113705	R	17-09-2019	3350020	Tamil Nadu	N	18	2839000	511020	0	0	0	Y	11-Oct-19	Sep-19	Y			
08AACCG1218P1ZH	GENUS POWER INFRASTRUCTURES LIMITED	0100113706	R	17-09-2019	2211013.2	Tamil Nadu	N	18	1873740	337273.2	0	0	0	Y	11-Oct-19	Sep-19	Y			
08AACCG1218P1ZH	GENUS POWER INFRASTRUCTURES LIMITED	0100113826	R	30-09-2019	13400080	Tamil Nadu	N	18	11356000	2044080	0	0	0	Y	11-Oct-19	Sep-19	Y			
33ACDPM7756N2Z2	SANKARAN MEHALINGAM	20190901766	R	30-09-2019	6763	Tamil Nadu	N	18	5731.5	0	515.84	515.84	0	Y	04-Dec-19	Sep-19	Y			
33AZIPG4361K1ZC	GOPIKRISHNA	041	R	12-09-2019	144562	Tamil Nadu	N	18	122510	0	11025.9	11025.9	0	Y	18-Oct-19	Sep-19	Y			
33ABHPS3081K3ZD	SIVA	2019081211915	R	05-09-2019	8117.04	Tamil Nadu	N	18	6878.85	0	619.1	619.1	0	Y	13-Oct-19	Sep-19	Y			
33ABFFM2330K1ZI	MEGALA ENTERPRISES	2/2019-20	R	18-09-2019	396722	Tamil Nadu	N	18	336205	0	30258.45	30258.45	0	Y	11-Nov-19	Sep-19	Y			
33ABFFM2330K1ZI	MEGALA ENTERPRISES	3/2019-20	R	19-09-2019	396709	Tamil Nadu	N	18	335660	0	30209.4	30209.4	0	Y	11-Nov-19	Sep-19	Y			
33ABFFM2330K1ZI	MEGALA ENTERPRISES	4/2019-20	R	19-09-2019	346447	Tamil Nadu	N	18	293599	0	26423.91	26423.91	0	Y	11-Nov-19	Sep-19	Y			
33BZLPS6793R1Z2	AYYASAMY SOKKALINGAM	3201	R	11-07-2019	496	Tamil Nadu	N	5	57.14	0	1.43	1.43	0	Y	17-Oct-19	Sep-19	Y			
33BZLPS6793R1Z2	AYYASAMY SOKKALINGAM	3201	R	11-07-2019	496	Tamil Nadu	N	18	369.46	0	33.25	33.25	0	Y	17-Oct-19	Sep-19	Y			
33AAKF6540R1ZR	KATHIRAVAN AND CO	11605	R	28-09-2019	190	Tamil Nadu	N	18	161.02	0	14.49	14.49	0	Y	29-Nov-19	Sep-19	Y			
33AEGPN6420H1ZP	THIRUMALAISWAMY NAVEEN KUMAR	SRH-450CS/19-20	R	24-09-2019	1572	Tamil Nadu	N	18	1332	0	119.88	119.88	0	Y	04-Nov-19	Sep-19	Y			
29AAKCA7780L1ZW	ADVANTECH INDUSTRIAL COMPUTING INDIA PRIVATE LIMITED	KA11000898	R	19-09-2019	14514	Tamil Nadu	N	18	12300	2214	0	0	0	Y	12-Oct-19	Sep-19	Y			
33ABFFM4914K1Z8	MODERN ELECTRICALS	10184/19-20	R	10-09-2019	991	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	28-Oct-19	Sep-19	Y			
33ANWPS1811J1ZN	SHANMUGA SUNDARAM SUBRAMANIAN	I/1920/001278	R	30-09-2019	11004.1	Tamil Nadu	N	18	9325.5	0	839.3	839.3	0	Y	20-Nov-19	Sep-19	Y			
33AAACB1534F3ZB	BANK OF BARODA	M190930000510445	R	30-09-2019	3540	Tamil Nadu	N	18	3000	0	270	270	0	Y	19-Oct-19	Sep-19	Y			
33BWSPG4278D1ZE	GRACY NUNES	IE/157	R	06-09-2019	1121	Tamil Nadu	N	18	950	0	85.5	85.5	0	Y	23-Nov-19	Sep-19	Y			
33AWEPS3268G1ZF	SARAVANANM	17/2018-19	R	25-02-2019	1273932	Tamil Nadu	N	18	1079603	0	97164.27	97164.27	0	Y	14-Oct-19	Sep-19	Y			
33AWEPS3268G1ZF	SARAVANANM	18/2018-19	R	28-03-2019	2323511	Tamil Nadu	N	18	1969077	0	177216.93	177216.93	0	Y	14-Oct-19	Sep-19	Y			
33AWEPS3268G1ZF	SARAVANANM	19/2018-19	R	28-03-2019	36222	Tamil Nadu	N	18	30697	0	2762.73	2762.73	0	Y	14-Oct-19	Sep-19	Y			
33AKRPM1504C1ZL	SARDAR ALAM MOHAMED AMEEN	3254	R	07-09-2019	127	Tamil Nadu	N	18	108	0	9.72	9.72	0	Y	09-Nov-19	Sep-19	Y			
33AKRPM1504C1ZL	SARDAR ALAM MOHAMED AMEEN	3419	R	16-09-2019	181	Tamil Nadu	N	18	153	0	13.77	13.77	0	Y	09-Nov-19	Sep-19	Y			
33AKRPM1504C1ZL	SARDAR ALAM MOHAMED AMEEN	3502	R	20-09-2019	1085	Tamil Nadu	N	18	919.5	0	82.76	82.76	0	Y	09-Nov-19	Sep-19	Y			



GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAFFB673N1Z2	BHARATH ENGINEERING COMPANY MADRAS	58237	R	27-09-2019	3700	Tamil Nadu	N	12	3303.57	0	198.21	198.21	0	Y	10-Oct-19	Sep-19	Y			
33BXG55253M3ZY	PUKHRAJ SHAH	2112	R	10-07-2019	298852.7	Tamil Nadu	N	18	253265	0	22793.85	22793.85	0	Y	22-Oct-19	Sep-19	Y			
33BXG55253M3ZY	PUKHRAJ SHAH	2113	R	02-08-2019	296392	Tamil Nadu	N	18	251180	0	22606.2	22606.2	0	Y	22-Oct-19	Sep-19	Y			
33ACDPV2077K1ZC	MANNIL VIJAY	551	R	02-09-2019	470	Tamil Nadu	N	12	420	0	25.2	25.2	0	Y	11-Oct-19	Sep-19	Y			
33ACDPV2077K1ZC	MANNIL VIJAY	552	R	03-09-2019	470	Tamil Nadu	N	12	420	0	25.2	25.2	0	Y	11-Oct-19	Sep-19	Y			
33ACDPV2077K1ZC	MANNIL VIJAY	559	R	04-09-2019	493	Tamil Nadu	N	12	440	0	26.4	26.4	0	Y	11-Oct-19	Sep-19	Y			
33ACDPV2077K1ZC	MANNIL VIJAY	560	R	04-09-2019	493	Tamil Nadu	N	12	440	0	26.4	26.4	0	Y	11-Oct-19	Sep-19	Y			
33ACDPV2077K1ZC	MANNIL VIJAY	576	R	05-09-2019	159	Tamil Nadu	N	12	142	0	8.52	8.52	0	Y	11-Oct-19	Sep-19	Y			
33ACDPV2077K1ZC	MANNIL VIJAY	577	R	05-09-2019	493	Tamil Nadu	N	12	440	0	26.4	26.4	0	Y	11-Oct-19	Sep-19	Y			
33ACDPV2077K1ZC	MANNIL VIJAY	584	R	06-09-2019	493	Tamil Nadu	N	12	440	0	26.4	26.4	0	Y	11-Oct-19	Sep-19	Y			
33ACDPV2077K1ZC	MANNIL VIJAY	592	R	09-09-2019	112	Tamil Nadu	N	12	100	0	6	6	0	Y	11-Oct-19	Sep-19	Y			
33ACDPV2077K1ZC	MANNIL VIJAY	603	R	13-09-2019	459	Tamil Nadu	N	12	410	0	24.6	24.6	0	Y	11-Oct-19	Sep-19	Y			
33ACDPV2077K1ZC	MANNIL VIJAY	618	R	19-09-2019	493	Tamil Nadu	N	12	440	0	26.4	26.4	0	Y	11-Oct-19	Sep-19	Y			
33ACDPV2077K1ZC	MANNIL VIJAY	619	R	19-09-2019	493	Tamil Nadu	N	12	440	0	26.4	26.4	0	Y	11-Oct-19	Sep-19	Y			
33ACDPV2077K1ZC	MANNIL VIJAY	620	R	19-09-2019	493	Tamil Nadu	N	12	440	0	26.4	26.4	0	Y	11-Oct-19	Sep-19	Y			
33ACDPV2077K1ZC	MANNIL VIJAY	623	R	19-09-2019	280	Tamil Nadu	N	12	250	0	15	15	0	Y	11-Oct-19	Sep-19	Y			
33ACDPV2077K1ZC	MANNIL VIJAY	624	R	19-09-2019	280	Tamil Nadu	N	12	250	0	15	15	0	Y	11-Oct-19	Sep-19	Y			
33ACDPV2077K1ZC	MANNIL VIJAY	625	R	19-09-2019	280	Tamil Nadu	N	12	250	0	15	15	0	Y	11-Oct-19	Sep-19	Y			
33ACDPV2077K1ZC	MANNIL VIJAY	650	R	24-09-2019	202	Tamil Nadu	N	12	180	0	10.8	10.8	0	Y	11-Oct-19	Sep-19	Y			
33ACDPV2077K1ZC	MANNIL VIJAY	652	R	25-09-2019	160	Tamil Nadu	N	12	143	0	8.58	8.58	0	Y	11-Oct-19	Sep-19	Y			
33ALHPS7808J1ZP	MARIAPPAN SURESH	24154	R	31-07-2019	550	Tamil Nadu	N	18	466	0	41.94	41.94	0	Y	12-Nov-19	Sep-19	Y			
33ALHPS7808J1ZP	MARIAPPAN SURESH	24267	R	31-07-2019	443	Tamil Nadu	N	18	375	0	33.75	33.75	0	Y	12-Nov-19	Sep-19	Y			
33ALHPS7808J1ZP	MARIAPPAN SURESH	24268	R	31-07-2019	460	Tamil Nadu	N	18	390	0	35.1	35.1	0	Y	12-Nov-19	Sep-19	Y			
33ALHPS7808J1ZP	MARIAPPAN SURESH	24322	R	31-08-2019	786	Tamil Nadu	N	18	666	0	59.94	59.94	0	Y	12-Nov-19	Sep-19	Y			
33ALHPS7808J1ZP	MARIAPPAN SURESH	24430	R	31-08-2019	112	Tamil Nadu	N	18	95	0	8.55	8.55	0	Y	12-Nov-19	Sep-19	Y			
33ALHPS7808J1ZP	MARIAPPAN SURESH	24431	R	31-08-2019	522	Tamil Nadu	N	18	442.5	0	39.83	39.83	0	Y	12-Nov-19	Sep-19	Y			
33ALHPS7808J1ZP	MARIAPPAN SURESH	24487	R	30-09-2019	708	Tamil Nadu	N	18	600	0	54	54	0	Y	12-Nov-19	Sep-19	Y			
33ALHPS7808J1ZP	MARIAPPAN SURESH	24599	R	30-09-2019	360	Tamil Nadu	N	18	305	0	27.45	27.45	0	Y	12-Nov-19	Sep-19	Y			
33ALHPS7808J1ZP	MARIAPPAN SURESH	24600	R	30-09-2019	1092	Tamil Nadu	N	18	925	0	83.25	83.25	0	Y	12-Nov-19	Sep-19	Y			
27AAACP3897M1ZR	PRVIAE LIMITED	TW-2018	R	09-09-2019	49770.04	Tamil Nadu	N	18	42178	7592.04	0	0	0	Y	11-Oct-19	Sep-19	Y			
36AAACS8577K1ZQ	STATE BANK OF INDIA	T0919361Q2452	R	30-09-2019	450806.02	Tamil Nadu	N	18	382039	68767.02	0	0	0	Y	11-Oct-19	Sep-19	Y			
33AENPV5248L1ZT	MARI CHETTY VIMALA	81	R	24-09-2019	249812	Tamil Nadu	N	5	237916	0	5947.9	5947.9	0	Y	09-Oct-19	Sep-19	Y			
33AENPV5248L1ZT	MARI CHETTY VIMALA	82	R	24-09-2019	271963	Tamil Nadu	N	5	259012	0	6475.3	6475.3	0	Y	09-Oct-19	Sep-19	Y			
33ABLFS4395L1ZJ	SRI THIRUMALA FABRICATORS	120	R	11-09-2019	1862871	Tamil Nadu	N	18	1578704.44	0	142083.4	142083.4	0	Y	05-Oct-19	Sep-19	Y			
33ABLFS4395L1ZJ	SRI THIRUMALA FABRICATORS	121	R	11-09-2019	1862871	Tamil Nadu	N	18	1578704.44	0	142083.4	142083.4	0	Y	05-Oct-19	Sep-19	Y			
33ABLFS4395L1ZJ	SRI THIRUMALA FABRICATORS	122	R	11-09-2019	1862871	Tamil Nadu	N	18	1578704.44	0	142083.4	142083.4	0	Y	05-Oct-19	Sep-19	Y			
33ABLFS4395L1ZJ	SRI THIRUMALA FABRICATORS	123	R	11-09-2019	1862871	Tamil Nadu	N	18	1578704.44	0	142083.4	142083.4	0	Y	05-Oct-19	Sep-19	Y			
33ABLFS4395L1ZJ	SRI THIRUMALA FABRICATORS	124	R	12-09-2019	1862871	Tamil Nadu	N	18	1578704.44	0	142083.4	142083.4	0	Y	05-Oct-19	Sep-19	Y			
33ABLFS4395L1ZJ	SRI THIRUMALA FABRICATORS	125	R	24-09-2019	1489303	Tamil Nadu	N	18	1262121	0	113590.89	113590.89	0	Y	05-Oct-19	Sep-19	Y			
33ABLFS4395L1ZJ	SRI THIRUMALA FABRICATORS	126	R	24-09-2019	1489303	Tamil Nadu	N	18	1262121	0	113590.89	113590.89	0	Y	05-Oct-19	Sep-19	Y			
33ABLFS4395L1ZJ	SRI THIRUMALA FABRICATORS	127	R	25-09-2019	1489303	Tamil Nadu	N	18	1262121	0	113590.89	113590.89	0	Y	05-Oct-19	Sep-19	Y			
33ABLFS4395L1ZJ	SRI THIRUMALA FABRICATORS	128	R	25-09-2019	1489303	Tamil Nadu	N	18	1262121	0	113590.89	113590.89	0	Y	05-Oct-19	Sep-19	Y			
33ABLFS4395L1ZJ	SRI THIRUMALA FABRICATORS	129	R	25-09-2019	931436	Tamil Nadu	N	18	789352.22	0	71041.7	71041.7	0	Y	05-Oct-19	Sep-19	Y			
33ABLFS4395L1ZJ	SRI THIRUMALA FABRICATORS	130	R	27-09-2019	1489303	Tamil Nadu	N	18	1262121	0	113590.89	113590.89	0	Y	05-Oct-19	Sep-19	Y			
33AADCB5585F1ZR	BHARANI PIPES AND TUBES PRIVATE LIMITED	11268/2019-20	R	17-09-2019	500	Tamil Nadu	N	18	423.7	0	38.13	38.13	0	Y	31-Oct-19	Sep-19	Y			
33ACGPN4680D1ZR	NITHYANANDAM	11266	R	30-09-2019	496	Tamil Nadu	N	18	420.54	0	37.85	37.85	0	Y	20-Oct-19	Sep-19	Y			



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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	399	R	06-09-2019	260	Tamil Nadu	N	18	220	0	19.8	19.8	0	Y	05-Nov-19	Sep-19	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	400	R	06-09-2019	260	Tamil Nadu	N	18	220	0	19.8	19.8	0	Y	05-Nov-19	Sep-19	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	408	R	07-09-2019	378	Tamil Nadu	N	18	320	0	28.8	28.8	0	Y	05-Nov-19	Sep-19	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	409	R	07-09-2019	260	Tamil Nadu	N	18	220	0	19.8	19.8	0	Y	05-Nov-19	Sep-19	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	410	R	07-09-2019	248	Tamil Nadu	N	18	210	0	18.9	18.9	0	Y	05-Nov-19	Sep-19	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	411	R	07-09-2019	260	Tamil Nadu	N	18	220	0	19.8	19.8	0	Y	05-Nov-19	Sep-19	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	413	R	07-09-2019	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	05-Nov-19	Sep-19	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	416	R	12-09-2019	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	05-Nov-19	Sep-19	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	421	R	13-09-2019	399	Tamil Nadu	N	18	338	0	30.42	30.42	0	Y	05-Nov-19	Sep-19	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	423	R	13-09-2019	260	Tamil Nadu	N	18	220	0	19.8	19.8	0	Y	05-Nov-19	Sep-19	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	424	R	13-09-2019	459	Tamil Nadu	N	18	389	0	35.01	35.01	0	Y	05-Nov-19	Sep-19	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	428	R	17-09-2019	378	Tamil Nadu	N	18	320	0	28.8	28.8	0	Y	05-Nov-19	Sep-19	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	429	R	17-09-2019	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	05-Nov-19	Sep-19	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	433	R	17-09-2019	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	05-Nov-19	Sep-19	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	434	R	17-09-2019	499	Tamil Nadu	N	18	423	0	38.07	38.07	0	Y	05-Nov-19	Sep-19	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	436	R	18-09-2019	260	Tamil Nadu	N	18	220	0	19.8	19.8	0	Y	05-Nov-19	Sep-19	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	438	R	18-09-2019	260	Tamil Nadu	N	18	220	0	19.8	19.8	0	Y	05-Nov-19	Sep-19	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	440	R	20-09-2019	260	Tamil Nadu	N	18	220	0	19.8	19.8	0	Y	05-Nov-19	Sep-19	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	454	R	30-09-2019	260	Tamil Nadu	N	18	220	0	19.8	19.8	0	Y	05-Nov-19	Sep-19	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	456	R	30-09-2019	590	Tamil Nadu	N	18	500	0	45	45	0	Y	05-Nov-19	Sep-19	Y			
33AIKPM4765C1ZB	MALLIKA	004	R	12-09-2019	195703	Tamil Nadu	N	18	165850	0	14926.5	14926.5	0	Y	30-Oct-19	Sep-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AACCH0510P1ZU	HP VALVES & FITTINGS INDIA PRIVATE LIMITED	HPV15902	R	24-09-2019	1239	Tamil Nadu	N	18	1050	0	94.5	94.5	0	Y	18-Nov-19	Sep-19	Y			
33AAIPM5890L1Z7	KANTILAL MANOJKUMAR	CH3107	R	16-09-2019	756	Tamil Nadu	N	5	720	0	18	18	0	Y	11-Oct-19	Sep-19	Y			
33AAACX0085D1ZR	XCELLENT XEROX AND PRINTS PRIVATE LIMITED	GINV-1920-1223	R	01-07-2019	54	Tamil Nadu	N	12	48	0	2.88	2.88	0	Y	11-Feb-20	Sep-19	Y			
33AAACX0085D1ZR	XCELLENT XEROX AND PRINTS PRIVATE LIMITED	GINV-1920-2170	R	05-09-2019	118	Tamil Nadu	N	12	105	0	6.3	6.3	0	Y	11-Feb-20	Sep-19	Y			
33BPQPV2291L1Z5	Vinodkumar V	07	R	14-08-2019	28320	Tamil Nadu	N	18	24000	0	2160	2160	0	Y	06-Nov-19	Sep-19	Y			
33ABRPA3791Q1Z2	ASOKAN	10	R	30-08-2019	530410	Tamil Nadu	N	18	449500	0	40455	40455	0	Y	08-Oct-19	Sep-19	Y			
33ABRPA3791Q1Z2	ASOKAN	11	R	19-09-2019	298132.9	Tamil Nadu	N	18	252655	0	22738.95	22738.95	0	Y	08-Oct-19	Sep-19	Y			
33ABRPA3791Q1Z2	ASOKAN	12	R	25-09-2019	299961.9	Tamil Nadu	N	18	254205	0	22878.45	22878.45	0	Y	08-Oct-19	Sep-19	Y			
33ABRPA3791Q1Z2	ASOKAN	3	R	19-07-2019	81573.4	Tamil Nadu	N	18	69130	0	6221.7	6221.7	0	Y	08-Oct-19	Sep-19	Y			
33ABRPA3791Q1Z2	ASOKAN	4	R	25-07-2019	291814	Tamil Nadu	N	18	247300	0	22257	22257	0	Y	08-Oct-19	Sep-19	Y			
33ABRPA3791Q1Z2	ASOKAN	5	R	25-07-2019	299738.88	Tamil Nadu	N	18	254016	0	22861.44	22861.44	0	Y	08-Oct-19	Sep-19	Y			
33ABRPA3791Q1Z2	ASOKAN	6	R	30-07-2019	288545.4	Tamil Nadu	N	18	244530	0	22007.7	22007.7	0	Y	08-Oct-19	Sep-19	Y			
33ABRPA3791Q1Z2	ASOKAN	7	R	30-07-2019	299356.56	Tamil Nadu	N	18	253692	0	22832.28	22832.28	0	Y	08-Oct-19	Sep-19	Y			
33ABRPA3791Q1Z2	ASOKAN	8	R	13-08-2019	299814.4	Tamil Nadu	N	18	254080	0	22867.2	22867.2	0	Y	08-Oct-19	Sep-19	Y			
33ABRPA3791Q1Z2	ASOKAN	9	R	30-08-2019	429992	Tamil Nadu	N	18	364400	0	32796	32796	0	Y	08-Oct-19	Sep-19	Y			
33AOHPK6484P1Z9	VENKATASUBBAN KARTHIKEYAN	GST2073	R	04-09-2019	2953	Tamil Nadu	N	18	2502.5	0	225.23	225.23	0	Y	10-Oct-19	Sep-19	Y			
33AOHPK6484P1Z9	VENKATASUBBAN KARTHIKEYAN	GST2093	R	05-09-2019	2981	Tamil Nadu	N	18	2526	0	227.34	227.34	0	Y	10-Oct-19	Sep-19	Y			
33AOHPK6484P1Z9	VENKATASUBBAN KARTHIKEYAN	GST2255	R	17-09-2019	142	Tamil Nadu	N	18	120	0	10.8	10.8	0	Y	10-Oct-19	Sep-19	Y			
33AOHPK6484P1Z9	VENKATASUBBAN KARTHIKEYAN	GST2369	R	26-09-2019	580	Tamil Nadu	N	18	180	0	16.2	16.2	0	Y	10-Oct-19	Sep-19	Y			
33AOHPK6484P1Z9	VENKATASUBBAN KARTHIKEYAN	GST2369	R	26-09-2019	580	Tamil Nadu	N	12	328	0	19.68	19.68	0	Y	10-Oct-19	Sep-19	Y			
33AOHPK6484P1Z9	VENKATASUBBAN KARTHIKEYAN	GST2372	R	26-09-2019	885	Tamil Nadu	N	18	750	0	67.5	67.5	0	Y	10-Oct-19	Sep-19	Y			
33AABFG1764E1ZV	G.R. AGENCY	CASHBILL3419	R	07-09-2019	509	Tamil Nadu	N	18	431.2	0	38.81	38.81	0	Y	16-Nov-19	Sep-19	Y			
33AABFG1764E1ZV	G.R. AGENCY	CASHBILL3420	R	07-09-2019	637	Tamil Nadu	N	18	539.9	0	48.59	48.59	0	Y	16-Nov-19	Sep-19	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	199	R	08-09-2019	240436	Tamil Nadu	N	18	203760	0	18338	18338	0	Y	11-Oct-19	Sep-19	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	200	R	08-09-2019	200364	Tamil Nadu	N	18	169800	0	15282	15282	0	Y	11-Oct-19	Sep-19	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	201	R	08-09-2019	240436	Tamil Nadu	N	18	203760	0	18338	18338	0	Y	11-Oct-19	Sep-19	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	202	R	08-09-2019	240436	Tamil Nadu	N	18	203760	0	18338	18338	0	Y	11-Oct-19	Sep-19	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	203	R	08-09-2019	300546	Tamil Nadu	N	18	254700	0	22923	22923	0	Y	11-Oct-19	Sep-19	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	204	R	09-09-2019	300546	Tamil Nadu	N	18	254700	0	22923	22923	0	Y	11-Oct-19	Sep-19	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	205	R	09-09-2019	300546	Tamil Nadu	N	18	254700	0	22923	22923	0	Y	11-Oct-19	Sep-19	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	206	R	09-09-2019	300546	Tamil Nadu	N	18	254700	0	22923	22923	0	Y	11-Oct-19	Sep-19	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	207	R	09-09-2019	300546	Tamil Nadu	N	18	254700	0	22923	22923	0	Y	11-Oct-19	Sep-19	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	208	R	11-09-2019	162751	Tamil Nadu	N	18	137925	0	12413	12413	0	Y	11-Oct-19	Sep-19	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	209	R	11-09-2019	162751	Tamil Nadu	N	18	137925	0	12413	12413	0	Y	11-Oct-19	Sep-19	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	210	R	11-09-2019	100182	Tamil Nadu	N	18	84900	0	7641	7641	0	Y	11-Oct-19	Sep-19	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	211	R	11-09-2019	300546	Tamil Nadu	N	18	254700	0	22923	22923	0	Y	11-Oct-19	Sep-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	212	R	11-09-2019	300546	Tamil Nadu	N	18	254700	0	22923	22923	0	Y	11-Oct-19	Sep-19	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	213	R	11-09-2019	100182	Tamil Nadu	N	18	84900	0	7641	7641	0	Y	11-Oct-19	Sep-19	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	214	R	11-09-2019	200364	Tamil Nadu	N	18	169800	0	15282	15282	0	Y	11-Oct-19	Sep-19	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	215	R	11-09-2019	300546	Tamil Nadu	N	18	254700	0	22923	22923	0	Y	11-Oct-19	Sep-19	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	216	R	11-09-2019	300546	Tamil Nadu	N	18	254700	0	22923	22923	0	Y	11-Oct-19	Sep-19	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	217	R	22-09-2019	120218	Tamil Nadu	N	18	101880	0	9169	9169	0	Y	11-Oct-19	Sep-19	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	218	R	22-09-2019	40072	Tamil Nadu	N	18	33960	0	3056	3056	0	Y	11-Oct-19	Sep-19	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	219	R	22-09-2019	260474	Tamil Nadu	N	18	220740	0	19867	19867	0	Y	11-Oct-19	Sep-19	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	220	R	22-09-2019	108502	Tamil Nadu	N	18	91950	0	8276	8276	0	Y	11-Oct-19	Sep-19	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	221	R	23-09-2019	361622	Tamil Nadu	N	18	306460	0	27581	27581	0	Y	11-Oct-19	Sep-19	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	222	R	23-09-2019	108502	Tamil Nadu	N	18	91950	0	8276	8276	0	Y	11-Oct-19	Sep-19	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	223	R	23-09-2019	200364	Tamil Nadu	N	18	169800	0	15282	15282	0	Y	11-Oct-19	Sep-19	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	224	R	25-09-2019	86800	Tamil Nadu	N	18	73560	0	6620	6620	0	Y	11-Oct-19	Sep-19	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	225	R	25-09-2019	180328	Tamil Nadu	N	18	152820	0	13754	13754	0	Y	11-Oct-19	Sep-19	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	226	R	25-09-2019	86800	Tamil Nadu	N	18	73560	0	6620	6620	0	Y	11-Oct-19	Sep-19	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	227	R	25-09-2019	180328	Tamil Nadu	N	18	152820	0	13754	13754	0	Y	11-Oct-19	Sep-19	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	228	R	25-09-2019	86800	Tamil Nadu	N	18	73560	0	6620	6620	0	Y	11-Oct-19	Sep-19	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	229	R	25-09-2019	180328	Tamil Nadu	N	18	152820	0	13754	13754	0	Y	11-Oct-19	Sep-19	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	230	R	25-09-2019	86800	Tamil Nadu	N	18	73560	0	6620	6620	0	Y	11-Oct-19	Sep-19	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	231	R	25-09-2019	180328	Tamil Nadu	N	18	152820	0	13754	13754	0	Y	11-Oct-19	Sep-19	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	232	R	25-09-2019	86800	Tamil Nadu	N	18	73560	0	6620	6620	0	Y	11-Oct-19	Sep-19	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	233	R	25-09-2019	180328	Tamil Nadu	N	18	152820	0	13754	13754	0	Y	11-Oct-19	Sep-19	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	234	R	25-09-2019	206642	Tamil Nadu	N	18	175120	0	15761	15761	0	Y	11-Oct-19	Sep-19	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	235	R	29-09-2019	108502	Tamil Nadu	N	18	91950	0	8276	8276	0	Y	11-Oct-19	Sep-19	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	236	R	29-09-2019	206642	Tamil Nadu	N	18	175120	0	15761	15761	0	Y	11-Oct-19	Sep-19	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	237	R	29-09-2019	108502	Tamil Nadu	N	18	91950	0	8276	8276	0	Y	11-Oct-19	Sep-19	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	238	R	29-09-2019	120218	Tamil Nadu	N	18	101880	0	9169	9169	0	Y	11-Oct-19	Sep-19	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	239	R	29-09-2019	120218	Tamil Nadu	N	18	101880	0	9169	9169	0	Y	11-Oct-19	Sep-19	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	240	R	29-09-2019	51660	Tamil Nadu	N	18	43780	0	3940	3940	0	Y	11-Oct-19	Sep-19	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	241	R	29-09-2019	108502	Tamil Nadu	N	18	91950	0	8276	8276	0	Y	11-Oct-19	Sep-19	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	242	R	29-09-2019	120218	Tamil Nadu	N	18	101880	0	9169	9169	0	Y	11-Oct-19	Sep-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AQVPV0197L1ZY	NAGARASEN VENKATESH	A2	R	30-08-2019	70280	Tamil Nadu	N	12	62750	0	3765	3765	0	Y	31-Oct-19	Sep-19	Y			
33AQVPV0197L1ZY	NAGARASEN VENKATESH	A3	R	30-08-2019	83630.4	Tamil Nadu	N	12	74670	0	4480.2	4480.2	0	Y	31-Oct-19	Sep-19	Y			
33AQVPV0197L1ZY	NAGARASEN VENKATESH	A4	R	30-08-2019	45528	Tamil Nadu	N	12	40650	0	2439	2439	0	Y	31-Oct-19	Sep-19	Y			
33AQVPV0197L1ZY	NAGARASEN VENKATESH	A5	R	30-08-2019	83328	Tamil Nadu	N	12	74400	0	4464	4464	0	Y	31-Oct-19	Sep-19	Y			
33AQVPV0197L1ZY	NAGARASEN VENKATESH	A6	R	30-08-2019	29120	Tamil Nadu	N	12	26000	0	1560	1560	0	Y	31-Oct-19	Sep-19	Y			
33AQVPV0197L1ZY	NAGARASEN VENKATESH	PDK-A4-FINAL	R	13-06-2019	189282.82	Tamil Nadu	N	12	169002.52	0	10140.15	10140.15	0	Y	31-Oct-19	Sep-19	Y			
33AAPFV0452Q1ZM	VIHAS INDUSTRIES	1	R	01-09-2019	38350	Tamil Nadu	N	18	32500	0	2925	2925	0	Y	13-May-20	Sep-19	Y			
33AAPFV0452Q1ZM	VIHAS INDUSTRIES	10	R	01-09-2019	58050	Tamil Nadu	N	18	49195	0	4427.55	4427.55	0	Y	13-May-20	Sep-19	Y			
33AAPFV0452Q1ZM	VIHAS INDUSTRIES	2	R	01-09-2019	38633	Tamil Nadu	N	18	32740	0	2946.6	2946.6	0	Y	13-May-20	Sep-19	Y			
33AAPFV0452Q1ZM	VIHAS INDUSTRIES	3	R	01-09-2019	30857	Tamil Nadu	N	18	26150	0	2353.5	2353.5	0	Y	13-May-20	Sep-19	Y			
33AAPFV0452Q1ZM	VIHAS INDUSTRIES	4	R	01-09-2019	38503	Tamil Nadu	N	18	32630	0	2936.7	2936.7	0	Y	13-May-20	Sep-19	Y			
33AAPFV0452Q1ZM	VIHAS INDUSTRIES	5	R	01-09-2019	35512	Tamil Nadu	N	18	30095	0	2708.55	2708.55	0	Y	13-May-20	Sep-19	Y			
33AAPFV0452Q1ZM	VIHAS INDUSTRIES	6	R	01-09-2019	37353	Tamil Nadu	N	18	31655	0	2848.95	2848.95	0	Y	13-May-20	Sep-19	Y			
33AAPFV0452Q1ZM	VIHAS INDUSTRIES	7	R	01-09-2019	63676	Tamil Nadu	N	18	53963	0	4856.67	4856.67	0	Y	13-May-20	Sep-19	Y			
33AAPFV0452Q1ZM	VIHAS INDUSTRIES	8	R	01-09-2019	56693	Tamil Nadu	N	18	48045	0	4324.05	4324.05	0	Y	13-May-20	Sep-19	Y			
33AAPFV0452Q1ZM	VIHAS INDUSTRIES	9	R	01-09-2019	53970	Tamil Nadu	N	18	45738	0	4116.42	4116.42	0	Y	13-May-20	Sep-19	Y			
33ANBPR0320G1ZM	RAMAIAH RAJESWARI	08	R	24-05-2019	77737	Tamil Nadu	N	18	65879	0	5929.11	5929.11	0	Y	01-Nov-19	Sep-19	Y			
33ANBPR0320G1ZM	RAMAIAH RAJESWARI	09	R	24-05-2019	28190	Tamil Nadu	N	18	23890	0	2150.1	2150.1	0	Y	01-Nov-19	Sep-19	Y			
33ANBPR0320G1ZM	RAMAIAH RAJESWARI	10	R	28-05-2019	55500	Tamil Nadu	N	18	47033.9	0	4233.05	4233.05	0	Y	01-Nov-19	Sep-19	Y			
33ANBPR0320G1ZM	RAMAIAH RAJESWARI	11	R	29-07-2019	182994	Tamil Nadu	N	18	155080	0	13957.2	13957.2	0	Y	01-Nov-19	Sep-19	Y			
33ANBPR0320G1ZM	RAMAIAH RAJESWARI	12	R	30-07-2019	161389	Tamil Nadu	N	18	136770	0	12309.3	12309.3	0	Y	01-Nov-19	Sep-19	Y			
33ANBPR0320G1ZM	RAMAIAH RAJESWARI	13	R	05-08-2019	46020	Tamil Nadu	N	18	39000	0	3510	3510	0	Y	01-Nov-19	Sep-19	Y			
33ANBPR0320G1ZM	RAMAIAH RAJESWARI	14	R	07-09-2019	47200	Tamil Nadu	N	18	40000	0	3600	3600	0	Y	01-Nov-19	Sep-19	Y			
33ANBPR0320G1ZM	RAMAIAH RAJESWARI	15	R	30-09-2019	1121	Tamil Nadu	N	18	950	0	85.5	85.5	0	Y	01-Nov-19	Sep-19	Y			
33AAKFN3626M1Z1	N.S.K & CO	12	R	07-09-2019	39589	Tamil Nadu	N	18	33550	0	3019.5	3019.5	0	Y	09-Oct-19	Sep-19	Y			
33APUPV1542D1ZR	VISBA IMMANUEL	J133/19-20	R	09-09-2019	9777	Tamil Nadu	N	18	8286	0	745.74	745.74	0	Y	11-Nov-19	Sep-19	Y			
33APUPV1542D1ZR	VISBA IMMANUEL	J93/19-20	R	18-07-2019	39624	Tamil Nadu	N	18	33580	0	3022.2	3022.2	0	Y	11-Nov-19	Sep-19	Y			
33AAAFF3258P1Z9	FIROZE FABRICATORS	044	R	12-09-2019	394002	Tamil Nadu	N	18	333900	0	30051	30051	0	Y	21-Oct-19	Sep-19	Y			
33AAAFF3258P1Z9	FIROZE FABRICATORS	045	R	23-09-2019	520380	Tamil Nadu	N	18	441000	0	39690	39690	0	Y	21-Oct-19	Sep-19	Y			
33AAAFF3258P1Z9	FIROZE FABRICATORS	S126	R	19-09-2019	157317.6	Tamil Nadu	N	18	133320	0	11998.8	11998.8	0	Y	21-Oct-19	Sep-19	Y			
33AAAFF3258P1Z9	FIROZE FABRICATORS	S127	R	19-09-2019	2674682.4	Tamil Nadu	N	18	2266680	0	204001.2	204001.2	0	Y	21-Oct-19	Sep-19	Y			
33AAAFF3258P1Z9	FIROZE FABRICATORS	S139	R	25-09-2019	3537050	Tamil Nadu	N	18	2997500	0	269775	269775	0	Y	21-Oct-19	Sep-19	Y			
33AHZPM0951G1Z3	VELAN MANIKANDAN	2019-20/204	R	01-07-2019	3692	Tamil Nadu	N	18	3129	0	281.61	281.61	0	Y	17-Mar-20	Sep-19	Y			
33AHZPM0951G1Z3	VELAN MANIKANDAN	2019-20/239	R	22-07-2019	4686	Tamil Nadu	N	18	3971	0	357.39	357.39	0	Y	17-Mar-20	Sep-19	Y			
33AHZPM0951G1Z3	VELAN MANIKANDAN	2019-20/240	R	22-07-2019	4280	Tamil Nadu	N	18	3627	0	326.43	326.43	0	Y	17-Mar-20	Sep-19	Y			
33AHZPM0951G1Z3	VELAN MANIKANDAN	2019-20/241	R	22-07-2019	4280	Tamil Nadu	N	18	3627	0	326.43	326.43	0	Y	17-Mar-20	Sep-19	Y			
33AHZPM0951G1Z3	VELAN MANIKANDAN	2019-20/284	R	24-08-2019	4884	Tamil Nadu	N	18	2758	0	248.22	248.22	0	Y	17-Mar-20	Sep-19	Y			
33AHZPM0951G1Z3	VELAN MANIKANDAN	2019-20/284	R	24-08-2019	4884	Tamil Nadu	N	5	857	0	21.43	21.43	0	Y	17-Mar-20	Sep-19	Y			
33AHZPM0951G1Z3	VELAN MANIKANDAN	2019-20/284	R	24-08-2019	4884	Tamil Nadu	N	28	570	0	79.8	79.8	0	Y	17-Mar-20	Sep-19	Y			
33AHZPM0951G1Z3	VELAN MANIKANDAN	2019-20/285	R	24-08-2019	825	Tamil Nadu	N	18	699	0	62.91	62.91	0	Y	17-Mar-20	Sep-19	Y			
33AHZPM0951G1Z3	VELAN MANIKANDAN	2019-20/313	R	29-08-2019	1250	Tamil Nadu	N	18	1059	0	95.31	95.31	0	Y	17-Mar-20	Sep-19	Y			
33AHZPM0951G1Z3	VELAN MANIKANDAN	2019-20/350	R	10-09-2019	4680	Tamil Nadu	N	28	93.76	0	13.13	13.13	0	Y	17-Mar-20	Sep-19	Y			
33AHZPM0951G1Z3	VELAN MANIKANDAN VEDAKKAN PRASATH	2019-20/350	R	10-09-2019	4680	Tamil Nadu	N	18	3864.37	0	347.79	347.79	0	Y	17-Mar-20	Sep-19	Y			
33ABUPR2451F2ZH	RABINSON	JOY/07/19-20	R	20-08-2019	174642.94	Tamil Nadu	N	18	148002.5	0	13320.23	13320.23	0	Y	11-Oct-19	Sep-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ABUPR2451F2ZH	VEDAKKAN PRASATH RABINSON	JOY/08/19-20	R	19-08-2019	150121	Tamil Nadu	N	18	127221	0	11449.89	11449.89	0	Y	11-Oct-19	Sep-19	Y			
33ABUPR2451F2ZH	VEDAKKAN PRASATH RABINSON	JOY/09/19-20	R	19-08-2019	416422	Tamil Nadu	N	18	352900	0	31761	31761	0	Y	11-Oct-19	Sep-19	Y			
33ABUPR2451F2ZH	VEDAKKAN PRASATH RABINSON	JOY/10/19-20	R	21-08-2019	195210	Tamil Nadu	N	18	165432	0	14888.88	14888.88	0	Y	11-Oct-19	Sep-19	Y			
33ABUPR2451F2ZH	VEDAKKAN PRASATH RABINSON	JOY/11/19-20	R	22-08-2019	236563	Tamil Nadu	N	18	200477	0	18042.93	18042.93	0	Y	11-Oct-19	Sep-19	Y			
33AD0FS1304A1ZO	STAR IMAGE	0056	R	10-09-2019	1298	Tamil Nadu	N	18	1100	0	99	99	0	Y	27-Nov-19	Sep-19	Y			
33AD0FS1304A1ZO	STAR IMAGE	0057	R	13-09-2019	450	Tamil Nadu	N	18	381.36	0	34.32	34.32	0	Y	27-Nov-19	Sep-19	Y			
33AJAPB5775C1ZQ	PANDU BALU	LAKS/01/19-20	R	16-09-2019	31333	Tamil Nadu	N	18	26553	0	2389.77	2389.77	0	Y	20-Oct-19	Sep-19	Y			
33AALFK3439Q1ZS	KUMAR AUTO FORCE	W1900505	R	18-09-2019	177	Tamil Nadu	N	18	150	0	13.5	13.5	0	Y	03-Jan-20	Sep-19	Y			
33AALFK3439Q1ZS	KUMAR AUTO FORCE	WS1900531	R	18-09-2019	4599	Tamil Nadu	N	5	23.81	0	0.6	0.6	0	Y	03-Jan-20	Sep-19	Y			
33AALFK3439Q1ZS	KUMAR AUTO FORCE	WS1900531	R	18-09-2019	4599	Tamil Nadu	N	18	2224.58	0	200.21	200.21	0	Y	03-Jan-20	Sep-19	Y			
33AALFK3439Q1ZS	KUMAR AUTO FORCE	WS1900531	R	18-09-2019	4599	Tamil Nadu	N	28	1522.66	0	213.17	213.17	0	Y	03-Jan-20	Sep-19	Y			
33AORPV6101N1ZE	SEETHARAMAN VASUDEVAN	2	R	31-07-2019	11017.66	Tamil Nadu	N	18	9337	0	840.33	840.33	0	Y	06-Jan-20	Sep-19	Y			
33AORPV6101N1ZE	SEETHARAMAN VASUDEVAN	3	R	31-08-2019	61208.96	Tamil Nadu	N	18	51872	0	4668.48	4668.48	0	Y	06-Jan-20	Sep-19	Y			
33AORPV6101N1ZE	SEETHARAMAN VASUDEVAN	4	R	30-09-2019	48236.04	Tamil Nadu	N	18	40878	0	3679.02	3679.02	0	Y	06-Jan-20	Sep-19	Y			
33ACFPB7463H2ZS	SANKARA NARAYANAN BALA KRISHNAN	SE/2019-20/08	R	27-09-2019	126501	Tamil Nadu	N	18	107204	0	9648.36	9648.36	0	Y	29-Oct-19	Sep-19	Y			
33AVKPS5271N1ZX	SENDUR PANDIAN SHANMUGASUNDARAM	185	R	07-09-2019	1541795.08	Tamil Nadu	N	18	1306606	0	117594.54	117594.54	0	Y	21-Jan-20	Sep-19	Y			25-Jan-20
33AADFA2206M1ZV	AUTO MECH TOOLS	C661/19-20	R	20-09-2019	1009	Tamil Nadu	N	18	855	0	76.95	76.95	0	Y	09-Nov-19	Sep-19	Y			
33ACLFS4457J1ZQ	SOUTHERN TRADE LINK	48	R	07-09-2019	473180	Tamil Nadu	N	18	401000	0	36090	36090	0	Y	10-Jan-20	Sep-19	Y			
33ACLFS4457J1ZQ	SOUTHERN TRADE LINK	49	R	15-09-2019	946360	Tamil Nadu	N	18	802000	0	72180	72180	0	Y	10-Jan-20	Sep-19	Y			
33AAACF0240N1ZZ	FORECH INDIA PRIVATE LIMITED	FIC/SD/1920/0446	R	18-09-2019	7929600	Tamil Nadu	N	18	6720000	0	604800	604800	0	Y	10-Oct-19	Sep-19	Y			
33AAACF0240N1ZZ	FORECH INDIA PRIVATE LIMITED	FIC/SD/1920/0450	R	19-09-2019	7929600	Tamil Nadu	N	18	6720000	0	604800	604800	0	Y	10-Oct-19	Sep-19	Y			
33AAACF0240N1ZZ	FORECH INDIA PRIVATE LIMITED	FIC/SD/1920/0456	R	21-09-2019	7929600	Tamil Nadu	N	18	6720000	0	604800	604800	0	Y	10-Oct-19	Sep-19	Y			
33AAACF0240N1ZZ	FORECH INDIA PRIVATE LIMITED	FIC/SD/1920/0460	R	23-09-2019	7929600	Tamil Nadu	N	18	6720000	0	604800	604800	0	Y	10-Oct-19	Sep-19	Y			
33AAACF0240N1ZZ	FORECH INDIA PRIVATE LIMITED	FIC/SD/1920/0461	R	23-09-2019	7929600	Tamil Nadu	N	18	6720000	0	604800	604800	0	Y	10-Oct-19	Sep-19	Y			
33AAWCS2984G2ZR	SINETEC AUTOMATION PRIVATE LIMITED	S044/19-20	R	13-09-2019	18880	Tamil Nadu	N	18	16000	0	1440	1440	0	Y	29-Oct-19	Sep-19	Y			
33APPFS2742M1ZM	SUBRAMANIAM SUNDARARAJAN	115	R	04-09-2019	908	Tamil Nadu	N	18	770	0	69.3	69.3	0	Y	22-Oct-19	Sep-19	Y			
33BQGPC2882P1ZJ	RAMANATHA PILLAI CHANDRAN	EB/PEDC/01	R	11-09-2019	72437.12	Tamil Nadu	N	12	64676	0	3880.56	3880.56	0	Y	05-Dec-19	Sep-19	Y			
33BQGPC2882P1ZJ	RAMANATHA PILLAI CHANDRAN	EB/PEDC/02	R	11-09-2019	77011.2	Tamil Nadu	N	12	68760	0	4125.6	4125.6	0	Y	05-Dec-19	Sep-19	Y			
33BQGPC2882P1ZJ	RAMANATHA PILLAI CHANDRAN	EB/PEDC/03	R	11-09-2019	86016	Tamil Nadu	N	12	76800	0	4608	4608	0	Y	05-Dec-19	Sep-19	Y			
33BQGPC2882P1ZJ	RAMANATHA PILLAI CHANDRAN	EB/PEDC/04	R	11-09-2019	85657.6	Tamil Nadu	N	12	76480	0	4588.8	4588.8	0	Y	05-Dec-19	Sep-19	Y			
33BQGPC2882P1ZJ	RAMANATHA PILLAI CHANDRAN	EB/PEDC/05	R	11-09-2019	84784	Tamil Nadu	N	12	75700	0	4542	4542	0	Y	05-Dec-19	Sep-19	Y			
33BQGPC2882P1ZJ	RAMANATHA PILLAI CHANDRAN	EB/PEDC/06	R	11-09-2019	79923.2	Tamil Nadu	N	12	71360	0	4281.6	4281.6	0	Y	05-Dec-19	Sep-19	Y			
33AAAFZ7975R1ZS	7X24 ENTERPRISES	160	R	03-09-2019	76818	Tamil Nadu	N	18	65100	0	5859	5859	0	Y	25-Oct-19	Sep-19	Y			
33AAAFZ7975R1ZS	7X24 ENTERPRISES	161	R	03-09-2019	112553	Tamil Nadu	N	18	91693	0	8252.37	8252.37	0	Y	25-Oct-19	Sep-19	Y			
33AAAFZ7975R1ZS	7X24 ENTERPRISES	162	R	03-09-2019	74834	Tamil Nadu	N	18	63418.79	0	5707.69	5707.69	0	Y	25-Oct-19	Sep-19	Y			
33AAAFZ7975R1ZS	7X24 ENTERPRISES	163	R	03-09-2019	271767	Tamil Nadu	N	18	230311	0	20727.99	20727.99	0	Y	25-Oct-19	Sep-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAAFZ7975R1Z5	7X24 ENTERPRISES	164	R	03-09-2019	96406	Tamil Nadu	N	18	81700	0	7353	7353	0 Y	25-Oct-19	Sep-19	Y				
33AAAFZ7975R1Z5	7X24 ENTERPRISES	165	R	03-09-2019	944	Tamil Nadu	N	18	800	0	72	72	0 Y	25-Oct-19	Sep-19	Y				
33AAAFZ7975R1Z5	7X24 ENTERPRISES	166	R	03-09-2019	7292	Tamil Nadu	N	18	6180	0	556.2	556.2	0 Y	25-Oct-19	Sep-19	Y				
33AAAFZ7975R1Z5	7X24 ENTERPRISES	167	R	04-09-2019	14868	Tamil Nadu	N	18	12600	0	1134	1134	0 Y	25-Oct-19	Sep-19	Y				
33AAAFZ7975R1Z5	7X24 ENTERPRISES	168	R	04-09-2019	58263	Tamil Nadu	N	18	49375	0	4443.75	4443.75	0 Y	25-Oct-19	Sep-19	Y				
33AAAFZ7975R1Z5	7X24 ENTERPRISES	169	R	05-09-2019	136396	Tamil Nadu	N	18	115590	0	10403.1	10403.1	0 Y	25-Oct-19	Sep-19	Y				
33AAAFZ7975R1Z5	7X24 ENTERPRISES	170	R	05-09-2019	63084	Tamil Nadu	N	18	53461.14	0	4811.5	4811.5	0 Y	25-Oct-19	Sep-19	Y				
33AAAFZ7975R1Z5	7X24 ENTERPRISES	171	R	06-09-2019	14868	Tamil Nadu	N	18	12600	0	1134	1134	0 Y	25-Oct-19	Sep-19	Y				
33AAAFZ7975R1Z5	7X24 ENTERPRISES	172	R	06-09-2019	51767	Tamil Nadu	N	18	43870	0	3948.3	3948.3	0 Y	25-Oct-19	Sep-19	Y				
33AAAFZ7975R1Z5	7X24 ENTERPRISES	173	R	09-09-2019	14585	Tamil Nadu	N	18	12360	0	1112.4	1112.4	0 Y	25-Oct-19	Sep-19	Y				
33AAAFZ7975R1Z5	7X24 ENTERPRISES	174	R	09-09-2019	236	Tamil Nadu	N	18	200	0	18	18	0 Y	25-Oct-19	Sep-19	Y				
33AAAFZ7975R1Z5	7X24 ENTERPRISES	175	R	16-09-2019	168032	Tamil Nadu	N	18	142400	0	12816	12816	0 Y	25-Oct-19	Sep-19	Y				
33AAAFZ7975R1Z5	7X24 ENTERPRISES	177	R	18-09-2019	3068	Tamil Nadu	N	18	2600	0	234	234	0 Y	25-Oct-19	Sep-19	Y				
33AAAFZ7975R1Z5	7X24 ENTERPRISES	178	R	18-09-2019	119831	Tamil Nadu	N	18	102535	0	9228.15	9228.15	0 Y	25-Oct-19	Sep-19	Y				
33AAAFZ7975R1Z5	7X24 ENTERPRISES	179	R	18-09-2019	706400	Tamil Nadu	N	18	598643.66	0	53877.93	53877.93	0 Y	25-Oct-19	Sep-19	Y				
33AAAFZ7975R1Z5	7X24 ENTERPRISES	180	R	23-09-2019	15529	Tamil Nadu	N	18	13160	0	1184.4	1184.4	0 Y	25-Oct-19	Sep-19	Y				
33AAAFZ7975R1Z5	7X24 ENTERPRISES	181	R	23-09-2019	531	Tamil Nadu	N	18	450	0	40.5	40.5	0 Y	25-Oct-19	Sep-19	Y				
33AAOFA8939J1ZY	AIR COOL CENTRE & CO	CB-1621/19-20	R	21-09-2019	118	Tamil Nadu	N	18	100	0	9	9	0 Y	22-Oct-19	Sep-19	Y				
33BCSPP8875K1ZK	VEERACHAMY PONNILA	SIIC/19-20/411	R	23-09-2019	941	Tamil Nadu	N	12	840	0	50.4	50.4	0 Y	18-Nov-19	Sep-19	Y				
33ANGPM4704Q1ZP	THIYAGARAJAN MUNEESSWARAN	6	R	06-07-2019	34533	Tamil Nadu	N	18	29265	0	2633.85	2633.85	0 Y	14-Oct-19	Sep-19	Y				
33ANGPM4704Q1ZP	THIYAGARAJAN MUNEESSWARAN	7	R	30-07-2019	136304	Tamil Nadu	N	12	121700	0	7302	7302	0 Y	14-Oct-19	Sep-19	Y				
33ANGPM4704Q1ZP	THIYAGARAJAN MUNEESSWARAN	8	R	27-08-2019	252000	Tamil Nadu	N	12	225000	0	13500	13500	0 Y	14-Oct-19	Sep-19	Y				
33ANGPM4704Q1ZP	THIYAGARAJAN MUNEESSWARAN	9	R	16-09-2019	162792	Tamil Nadu	N	12	145350	0	8721	8721	0 Y	14-Oct-19	Sep-19	Y				
33CMHPS3090M1ZL	MURUGESAN SANMUGAM	111	R	14-09-2019	50987	Tamil Nadu	N	18	43209	0	3888.81	3888.81	0 Y	04-Oct-19	Sep-19	Y				
33CMHPS3090M1ZL	MURUGESAN SANMUGAM	112	R	14-09-2019	55081	Tamil Nadu	N	18	46679	0	4201.11	4201.11	0 Y	04-Oct-19	Sep-19	Y				
33CMHPS3090M1ZL	MURUGESAN SANMUGAM	113	R	14-09-2019	56249	Tamil Nadu	N	18	47669	0	4290.21	4290.21	0 Y	04-Oct-19	Sep-19	Y				
33CMHPS3090M1ZL	MURUGESAN SANMUGAM	114	R	14-09-2019	74374	Tamil Nadu	N	18	63029	0	5672.61	5672.61	0 Y	04-Oct-19	Sep-19	Y				
33CMHPS3090M1ZL	MURUGESAN SANMUGAM	115	R	14-09-2019	61152	Tamil Nadu	N	18	51824	0	4664.16	4664.16	0 Y	04-Oct-19	Sep-19	Y				
33CMHPS3090M1ZL	MURUGESAN SANMUGAM	116	R	14-09-2019	57016	Tamil Nadu	N	18	48319	0	4348.71	4348.71	0 Y	04-Oct-19	Sep-19	Y				
33CMHPS3090M1ZL	MURUGESAN SANMUGAM	117	R	14-09-2019	57016	Tamil Nadu	N	18	48319	0	4348.71	4348.71	0 Y	04-Oct-19	Sep-19	Y				
33CMHPS3090M1ZL	MURUGESAN SANMUGAM	118	R	14-09-2019	42635	Tamil Nadu	N	18	36131.5	0	3251.84	3251.84	0 Y	04-Oct-19	Sep-19	Y				
33CMHPS3090M1ZL	MURUGESAN SANMUGAM	119	R	14-09-2019	91555	Tamil Nadu	N	18	77589	0	6983.01	6983.01	0 Y	04-Oct-19	Sep-19	Y				
33CMHPS3090M1ZL	MURUGESAN SANMUGAM	120	R	14-09-2019	89514	Tamil Nadu	N	18	75859	0	6827.31	6827.31	0 Y	04-Oct-19	Sep-19	Y				
33AAEFT6318E1ZF	THAERITOLS AND MACHINERY STORES	CB-601/19-20	R	30-09-2019	295	Tamil Nadu	N	18	250	0	22.5	22.5	0 Y	21-Oct-19	Sep-19	Y				
33AHCPK2541B1Z4	BALASUBRAMANIAM KARTHIKEYAN	34	R	03-09-2019	129800	Tamil Nadu	N	18	110000	0	9900	9900	0 Y	18-Nov-19	Sep-19	Y				
33AHCPK2541B1Z4	BALASUBRAMANIAM KARTHIKEYAN	38	R	30-09-2019	129800	Tamil Nadu	N	18	110000	0	9900	9900	0 Y	18-Nov-19	Sep-19	Y				
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	US/19-20/0292	R	03-09-2019	300	Tamil Nadu	N	18	254.24	0	22.88	22.88	0 Y	21-Oct-19	Sep-19	Y				
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	US/19-20/0294	R	06-09-2019	650	Tamil Nadu	N	12	580.36	0	34.82	34.82	0 Y	21-Oct-19	Sep-19	Y				
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	US/19-20/0295	R	06-09-2019	650	Tamil Nadu	N	18	550.85	0	49.58	49.58	0 Y	21-Oct-19	Sep-19	Y				
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	US/19-20/0296	R	06-09-2019	400	Tamil Nadu	N	18	338.98	0	30.51	30.51	0 Y	21-Oct-19	Sep-19	Y				



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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	US/19-20/0300	R	10-09-2019	450	Tamil Nadu	N	18	381.36	0	34.32	34.32	0	Y	21-Oct-19	Sep-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	US/19-20/0301	R	10-09-2019	400	Tamil Nadu	N	18	338.98	0	30.51	30.51	0	Y	21-Oct-19	Sep-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	US/19-20/0302	R	13-09-2019	700	Tamil Nadu	N	18	593.22	0	53.39	53.39	0	Y	21-Oct-19	Sep-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	US/19-20/0305	R	16-09-2019	470	Tamil Nadu	N	18	398.31	0	35.85	35.85	0	Y	21-Oct-19	Sep-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	US/19-20/0306	R	16-09-2019	400	Tamil Nadu	N	18	338.98	0	30.51	30.51	0	Y	21-Oct-19	Sep-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	US/19-20/0308	R	18-09-2019	650	Tamil Nadu	N	18	550.85	0	49.58	49.58	0	Y	21-Oct-19	Sep-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	US/19-20/0309	R	19-09-2019	200.02	Tamil Nadu	N	18	169.5	0	15.26	15.26	0	Y	21-Oct-19	Sep-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	US/19-20/0311	R	19-09-2019	470	Tamil Nadu	N	18	398.31	0	35.85	35.85	0	Y	21-Oct-19	Sep-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	US/19-20/0312	R	19-09-2019	600	Tamil Nadu	N	18	508.47	0	45.76	45.76	0	Y	21-Oct-19	Sep-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	US/19-20/0314	R	19-09-2019	400	Tamil Nadu	N	18	338.98	0	30.51	30.51	0	Y	21-Oct-19	Sep-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	US/19-20/0317	R	21-09-2019	650	Tamil Nadu	N	12	580.36	0	34.82	34.82	0	Y	21-Oct-19	Sep-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	US/19-20/0318	R	23-09-2019	470	Tamil Nadu	N	18	398.31	0	35.85	35.85	0	Y	21-Oct-19	Sep-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	US/19-20/0321	R	24-09-2019	350	Tamil Nadu	N	18	296.61	0	26.69	26.69	0	Y	21-Oct-19	Sep-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	US/19-20/0329	R	26-09-2019	2900	Tamil Nadu	N	18	2457.62	0	221.19	221.19	0	Y	21-Oct-19	Sep-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	US/19-20/0330	R	26-09-2019	470	Tamil Nadu	N	18	398.31	0	35.85	35.85	0	Y	21-Oct-19	Sep-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	US/19-20/0333	R	27-09-2019	940	Tamil Nadu	N	18	796.62	0	71.7	71.7	0	Y	21-Oct-19	Sep-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	US/19-20/0336	R	27-09-2019	700	Tamil Nadu	N	18	593.22	0	53.39	53.39	0	Y	21-Oct-19	Sep-19	Y			
33AAOFN6054H1Z4	NAGUL POWER DEVELOPERS	NPD/TNEB/KRR-121	R	04-09-2019	64428	Tamil Nadu	N	18	54600	0	4914	4914	0	Y	18-Dec-19	Sep-19	Y			
29AEJPK7101B1ZU	SHAFIA KHAN	127	R	06-09-2019	29760	Tamil Nadu	N	18	29763	5357.34	0	0	0	Y	15-Oct-19	Sep-19	Y			
33BUCPR1240N1ZM	SRI KANNAN RAMACHANDRAN	39	R	01-07-2019	437	Tamil Nadu	N	18	370	0	33.3	33.3	0	Y	01-Nov-19	Sep-19	Y			
33BUCPR1240N1ZM	SRI KANNAN RAMACHANDRAN	42	R	03-07-2019	148	Tamil Nadu	N	18	125	0	11.25	11.25	0	Y	01-Nov-19	Sep-19	Y			
33BUCPR1240N1ZM	SRI KANNAN RAMACHANDRAN	59	R	07-08-2019	499	Tamil Nadu	N	18	423	0	38.07	38.07	0	Y	01-Nov-19	Sep-19	Y			
33BUCPR1240N1ZM	SRI KANNAN RAMACHANDRAN	65	R	20-08-2019	437	Tamil Nadu	N	18	370	0	33.3	33.3	0	Y	01-Nov-19	Sep-19	Y			
33BUCPR1240N1ZM	SRI KANNAN RAMACHANDRAN	73	R	17-09-2019	970	Tamil Nadu	N	18	822	0	73.98	73.98	0	Y	01-Nov-19	Sep-19	Y			
33BUCPR1240N1ZM	SRI KANNAN RAMACHANDRAN	74	R	18-09-2019	967	Tamil Nadu	N	18	820	0	73.8	73.8	0	Y	01-Nov-19	Sep-19	Y			
33BUCPR1240N1ZM	SRI KANNAN RAMACHANDRAN	75	R	10-09-2019	560	Tamil Nadu	N	18	475	0	42.75	42.75	0	Y	01-Nov-19	Sep-19	Y			
33BUCPR1240N1ZM	SRI KANNAN RAMACHANDRAN	77	R	11-09-2019	950	Tamil Nadu	N	18	805	0	72.45	72.45	0	Y	01-Nov-19	Sep-19	Y			
33AACFU3002A1Z5	UNITED FURNITURE WORLD	00342	R	17-09-2019	29600	Tamil Nadu	N	18	25084.75	0	2257.63	2257.63	0	Y	07-Oct-19	Sep-19	Y			
33AJSPR8622G1Z5	RAJAN RAJESWARI	1677	R	23-09-2019	345	Tamil Nadu	N	18	292.37	0	26.32	26.32	0	Y	16-Oct-19	Sep-19	Y			
33BNOPS5684N1ZZ	THANKASWAMY SHAJIN	TEC/19-020/05	R	13-07-2019	283529	Tamil Nadu	N	18	240277	0	21624.93	21624.93	0	Y	14-Nov-19	Sep-19	Y			
33BNOPS5684N1ZZ	THANKASWAMY SHAJIN	TEC/19-20/06	R	20-08-2019	1000	Tamil Nadu	N	18	848	0	76.32	76.32	0	Y	14-Nov-19	Sep-19	Y			
33BNOPS5684N1ZZ	THANKASWAMY SHAJIN	TEC/19-20/07	R	26-08-2019	57386	Tamil Nadu	N	12	48632	0	2917.92	2917.92	0	Y	14-Nov-19	Sep-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33BNOP5684N1Z2	THANKASWAMY SHAJIN	TEC/19-20/08	R	17-09-2019	1000	Tamil Nadu	N	18	848	0	76.32	76.32	0	Y	14-Nov-19	Sep-19	Y			
33ALDPK2349C1ZM	SINNAIAH KARUPPIAH	1640	R	03-07-2019	392	Tamil Nadu	N	5	144	0	3.6	3.6	0	Y	17-Oct-19	Sep-19	Y			
33ALDPK2349C1ZM	SINNAIAH KARUPPIAH	1640	R	03-07-2019	392	Tamil Nadu	N	18	204	0	18.36	18.36	0	Y	17-Oct-19	Sep-19	Y			
33AACPV5409J1ZL	KOTHANDARAMAN VENKATESWARAN	G59	R	28-02-2019	61534.64	Tamil Nadu	N	18	52148	0	4693.32	4693.32	0	Y	04-Nov-19	Sep-19	Y			
33AACPV5409J1ZL	KOTHANDARAMAN VENKATESWARAN	37	R	16-04-2019	118000	Tamil Nadu	N	18	100000	0	9000	9000	0	Y	04-Nov-19	Sep-19	Y			
33AACPV5409J1ZL	KOTHANDARAMAN VENKATESWARAN	40	R	27-05-2019	85526.4	Tamil Nadu	N	18	72480	0	6523.2	6523.2	0	Y	04-Nov-19	Sep-19	Y			
33AACPV5409J1ZL	KOTHANDARAMAN VENKATESWARAN	41	R	27-05-2019	85526.4	Tamil Nadu	N	18	72480	0	6523.2	6523.2	0	Y	04-Nov-19	Sep-19	Y			
33AACPV5409J1ZL	KOTHANDARAMAN VENKATESWARAN	43	R	27-05-2019	77785.6	Tamil Nadu	N	18	65920	0	5932.8	5932.8	0	Y	04-Nov-19	Sep-19	Y			
33AACPV5409J1ZL	KOTHANDARAMAN VENKATESWARAN	44	R	27-05-2019	77785.6	Tamil Nadu	N	18	65920	0	5932.8	5932.8	0	Y	04-Nov-19	Sep-19	Y			
33AACPV5409J1ZL	KOTHANDARAMAN VENKATESWARAN	45	R	27-05-2019	77785.6	Tamil Nadu	N	18	65920	0	5932.8	5932.8	0	Y	04-Nov-19	Sep-19	Y			
33AACPV5409J1ZL	KOTHANDARAMAN VENKATESWARAN	46	R	27-05-2019	77785.6	Tamil Nadu	N	18	65920	0	5932.8	5932.8	0	Y	04-Nov-19	Sep-19	Y			
33AACPV5409J1ZL	KOTHANDARAMAN VENKATESWARAN	47	R	31-05-2019	54720.14	Tamil Nadu	N	18	46373	0	4173.57	4173.57	0	Y	04-Nov-19	Sep-19	Y			
33AACPV5409J1ZL	KOTHANDARAMAN VENKATESWARAN	48	R	31-05-2019	112052.8	Tamil Nadu	N	18	94960	0	8546.4	8546.4	0	Y	04-Nov-19	Sep-19	Y			
33AACPV5409J1ZL	KOTHANDARAMAN VENKATESWARAN	53	R	10-07-2019	107734	Tamil Nadu	N	18	91300	0	8217	8217	0	Y	04-Nov-19	Sep-19	Y			
33AACPV5409J1ZL	KOTHANDARAMAN VENKATESWARAN	54	R	10-07-2019	107734	Tamil Nadu	N	18	91300	0	8217	8217	0	Y	04-Nov-19	Sep-19	Y			
33AACPV5409J1ZL	KOTHANDARAMAN VENKATESWARAN	55	R	10-07-2019	104182.2	Tamil Nadu	N	18	88290	0	7946.1	7946.1	0	Y	04-Nov-19	Sep-19	Y			
33AACPV5409J1ZL	KOTHANDARAMAN VENKATESWARAN	56	R	10-07-2019	111982	Tamil Nadu	N	18	94900	0	8541	8541	0	Y	04-Nov-19	Sep-19	Y			
33AACPV5409J1ZL	KOTHANDARAMAN VENKATESWARAN	57	R	10-07-2019	117930.38	Tamil Nadu	N	18	99941	0	8994.69	8994.69	0	Y	04-Nov-19	Sep-19	Y			
33AACPV5409J1ZL	KOTHANDARAMAN VENKATESWARAN	58	R	10-07-2019	117992.92	Tamil Nadu	N	18	99994	0	8999.46	8999.46	0	Y	04-Nov-19	Sep-19	Y			
33AACPV5409J1ZL	KOTHANDARAMAN VENKATESWARAN	59	R	10-07-2019	117951.62	Tamil Nadu	N	18	99959	0	8996.31	8996.31	0	Y	04-Nov-19	Sep-19	Y			
33AACPV5409J1ZL	KOTHANDARAMAN VENKATESWARAN	60	R	10-07-2019	117962.24	Tamil Nadu	N	18	99968	0	8997.12	8997.12	0	Y	04-Nov-19	Sep-19	Y			
33AACPV5409J1ZL	KOTHANDARAMAN VENKATESWARAN	61	R	10-07-2019	117953.98	Tamil Nadu	N	18	99961	0	8996.49	8996.49	0	Y	04-Nov-19	Sep-19	Y			
33AACPV5409J1ZL	KOTHANDARAMAN VENKATESWARAN	62	R	10-07-2019	117995.28	Tamil Nadu	N	18	99996	0	8999.64	8999.64	0	Y	04-Nov-19	Sep-19	Y			
33AACPV5409J1ZL	KOTHANDARAMAN VENKATESWARAN	63	R	10-07-2019	117964.6	Tamil Nadu	N	18	99970	0	8997.3	8997.3	0	Y	04-Nov-19	Sep-19	Y			
33AACPV5409J1ZL	KOTHANDARAMAN VENKATESWARAN	64	R	18-07-2019	46863.7	Tamil Nadu	N	18	39715	0	3574.35	3574.35	0	Y	04-Nov-19	Sep-19	Y			
33AACPV5409J1ZL	KOTHANDARAMAN VENKATESWARAN	65	R	18-07-2019	62149.42	Tamil Nadu	N	18	52669	0	4740.21	4740.21	0	Y	04-Nov-19	Sep-19	Y			
33AACPV5409J1ZL	KOTHANDARAMAN VENKATESWARAN	66	R	18-07-2019	74682.2	Tamil Nadu	N	18	63290	0	5696.1	5696.1	0	Y	04-Nov-19	Sep-19	Y			
33AACPV5409J1ZL	KOTHANDARAMAN VENKATESWARAN	67	R	18-07-2019	52484.04	Tamil Nadu	N	18	44478	0	4003.02	4003.02	0	Y	04-Nov-19	Sep-19	Y			
33AACPV5409J1ZL	KOTHANDARAMAN VENKATESWARAN	G55	R	16-04-2019	79798.68	Tamil Nadu	N	18	67626	0	6086.34	6086.34	0	Y	04-Nov-19	Sep-19	Y			
33AAZFS6258F1ZM	SRI AMMAN CONSTRUCTIONS	10	R	27-09-2019	112203	Tamil Nadu	N	18	95087	0	8557.83	8557.83	0	Y	19-Oct-19	Sep-19	Y			
33AAZFS6258F1ZM	SRI AMMAN CONSTRUCTIONS	11	R	27-09-2019	1723972	Tamil Nadu	N	18	1460993	0	131489.37	131489.37	0	Y	19-Oct-19	Sep-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAZFS6258F1ZM	SRI AMMAN CONSTRUCTIONS	12	R	27-09-2019	184779	Tamil Nadu	N	18	156592	0	14093.28	14093.28	0	Y	19-Oct-19	Sep-19	Y			
33AAZFS6258F1ZM	SRI AMMAN CONSTRUCTIONS	13	R	27-09-2019	185177	Tamil Nadu	N	18	156930	0	14123.7	14123.7	0	Y	19-Oct-19	Sep-19	Y			
33AAZFS6258F1ZM	SRI AMMAN CONSTRUCTIONS	4	R	27-09-2019	146767	Tamil Nadu	N	18	124379	0	11194.11	11194.11	0	Y	19-Oct-19	Sep-19	Y			
33AAZFS6258F1ZM	SRI AMMAN CONSTRUCTIONS	5	R	27-09-2019	74275	Tamil Nadu	N	18	62945	0	5665.05	5665.05	0	Y	19-Oct-19	Sep-19	Y			
33AAZFS6258F1ZM	SRI AMMAN CONSTRUCTIONS	6	R	27-09-2019	149434	Tamil Nadu	N	18	126639	0	11397.51	11397.51	0	Y	19-Oct-19	Sep-19	Y			
33AAZFS6258F1ZM	SRI AMMAN CONSTRUCTIONS	7	R	27-09-2019	182237	Tamil Nadu	N	18	154438	0	13899.42	13899.42	0	Y	19-Oct-19	Sep-19	Y			
33AAZFS6258F1ZM	SRI AMMAN CONSTRUCTIONS	8	R	27-09-2019	179688	Tamil Nadu	N	18	152278	0	13705.02	13705.02	0	Y	19-Oct-19	Sep-19	Y			
33AAZFS6258F1ZM	SRI AMMAN CONSTRUCTIONS	9	R	27-09-2019	128152	Tamil Nadu	N	18	108603	0	9774.27	9774.27	0	Y	19-Oct-19	Sep-19	Y			
33AXOPK8060H1Z9	NARANAPPAN RAJAN KARTHIKEYAN	105	R	12-09-2019	339250	Tamil Nadu	N	18	287500	0	25875	25875	0	Y	04-Dec-19	Sep-19	Y			
33AXOPK8060H1Z9	NARANAPPAN RAJAN KARTHIKEYAN	108	R	13-09-2019	472	Tamil Nadu	N	18	400	0	36	36	0	Y	04-Dec-19	Sep-19	Y			
33AXOPK8060H1Z9	NARANAPPAN RAJAN KARTHIKEYAN	109	R	13-09-2019	472	Tamil Nadu	N	18	400	0	36	36	0	Y	04-Dec-19	Sep-19	Y			
33AXOPK8060H1Z9	NARANAPPAN RAJAN KARTHIKEYAN	110	R	14-09-2019	472	Tamil Nadu	N	18	400	0	36	36	0	Y	04-Dec-19	Sep-19	Y			
33AXOPK8060H1Z9	NARANAPPAN RAJAN KARTHIKEYAN	111	R	14-09-2019	472	Tamil Nadu	N	18	400	0	36	36	0	Y	04-Dec-19	Sep-19	Y			
33AXOPK8060H1Z9	NARANAPPAN RAJAN KARTHIKEYAN	112	R	16-09-2019	472	Tamil Nadu	N	18	400	0	36	36	0	Y	04-Dec-19	Sep-19	Y			
33AXOPK8060H1Z9	NARANAPPAN RAJAN KARTHIKEYAN	119	R	18-09-2019	821280	Tamil Nadu	N	18	696000	0	62640	62640	0	Y	04-Dec-19	Sep-19	Y			
33AXOPK8060H1Z9	NARANAPPAN RAJAN KARTHIKEYAN	120	R	18-09-2019	376420	Tamil Nadu	N	18	319000	0	28710	28710	0	Y	04-Dec-19	Sep-19	Y			
33AXOPK8060H1Z9	NARANAPPAN RAJAN KARTHIKEYAN	121	R	18-09-2019	821280	Tamil Nadu	N	18	696000	0	62640	62640	0	Y	04-Dec-19	Sep-19	Y			
33AXOPK8060H1Z9	NARANAPPAN RAJAN KARTHIKEYAN	126	R	21-09-2019	41300	Tamil Nadu	N	18	35000	0	3150	3150	0	Y	04-Dec-19	Sep-19	Y			
33AXOPK8060H1Z9	NARANAPPAN RAJAN KARTHIKEYAN	129	R	23-09-2019	855500	Tamil Nadu	N	18	725000	0	65250	65250	0	Y	04-Dec-19	Sep-19	Y			
33AXOPK8060H1Z9	NARANAPPAN RAJAN KARTHIKEYAN	130	R	23-09-2019	34220	Tamil Nadu	N	18	29000	0	2610	2610	0	Y	04-Dec-19	Sep-19	Y			
33AXOPK8060H1Z9	NARANAPPAN RAJAN KARTHIKEYAN	131	R	23-09-2019	495600	Tamil Nadu	N	18	420000	0	37800	37800	0	Y	04-Dec-19	Sep-19	Y			
33AXOPK8060H1Z9	NARANAPPAN RAJAN KARTHIKEYAN	99	R	04-09-2019	206500	Tamil Nadu	N	18	175000	0	15750	15750	0	Y	04-Dec-19	Sep-19	Y			
33AAEPR7378G1ZE	AMOLUCKCHAND RAJENDER KUMAR	243	R	19-08-2019	490	Tamil Nadu	N	18	415	0	37.35	37.35	0	Y	16-Oct-19	Sep-19	Y			
33AAEPR7378G1ZE	AMOLUCKCHAND RAJENDER KUMAR	284	R	11-09-2019	413	Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	16-Oct-19	Sep-19	Y			
33AAEPR7378G1ZE	AMOLUCKCHAND RAJENDER KUMAR	294	R	19-09-2019	491	Tamil Nadu	N	18	416	0	37.44	37.44	0	Y	16-Oct-19	Sep-19	Y			
33AAEPR7378G1ZE	AMOLUCKCHAND RAJENDER KUMAR	300	R	23-09-2019	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	16-Oct-19	Sep-19	Y			
33ACMPV6555F2Z6	VANAJA	021/2019-20	R	16-09-2019	364765.78	Tamil Nadu	N	18	309123.54	0	27821.12	27821.12	0	Y	21-Oct-19	Sep-19	Y			
33ACMPV6555F2Z6	VANAJA	022/2019-20	R	23-09-2019	41134.8	Tamil Nadu	N	18	34860	0	3137.4	3137.4	0	Y	21-Oct-19	Sep-19	Y			
33ACMPV6555F2Z6	VANAJA	023/2019-20	R	23-09-2019	387276	Tamil Nadu	N	18	328200	0	29538	29538	0	Y	21-Oct-19	Sep-19	Y			
03AADCE1476A1ZB	ELE CHEM SYSTEMS PRIVATE LIMITED	ECS1332	R	23-09-2019	34040	Tamil Nadu	N	18	28847.4	5192.53	0	0	0	Y	10-Oct-19	Sep-19	Y			
27AAECP6452C1ZJ	POWER EXCHANGE INDIA LIMITED	PX/I/001286/0919	R	07-09-2019	4248	Tamil Nadu	N	18	3600	648	0	0	0	Y	10-Oct-19	Sep-19	Y			
27AAECP6452C1ZJ	POWER EXCHANGE INDIA LIMITED	PX/I/001395/0919	R	28-09-2019	7080	Tamil Nadu	N	18	6000	1080	0	0	0	Y	10-Oct-19	Sep-19	Y			
27AAECP6452C1ZJ	POWER EXCHANGE INDIA LIMITED	PX/W/000017/0919	R	04-09-2019	1387680	Tamil Nadu	N	18	1176000	211680	0	0	0	Y	10-Oct-19	Sep-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
27AAECP6452C1ZJ	POWER EXCHANGE INDIA LIMITED	PX/W/000019/0919	R	12-09-2019	1373663.49	Tamil Nadu	N	18	1164121.6	209541.89	0	0	0	Y	10-Oct-19	Sep-19	Y			
27AAECP6452C1ZJ	POWER EXCHANGE INDIA LIMITED	PX/W/000021/0919	R	18-09-2019	1387680	Tamil Nadu	N	18	1176000	211680	0	0	0	Y	10-Oct-19	Sep-19	Y			
27AAECP6452C1ZJ	POWER EXCHANGE INDIA LIMITED	PX/W/000023/0919	R	25-09-2019	1387680	Tamil Nadu	N	18	1176000	211680	0	0	0	Y	10-Oct-19	Sep-19	Y			
33AQAPR0126L1Z2	SANTHANAM RAJA	35	R	17-09-2019	359588.48	Tamil Nadu	N	18	304736	0	27426.24	27426.24	0	Y	26-Sep-20	Sep-19	Y			
33AABPV6916F1ZP	DAGA VIJAYLAXMI	10	R	24-09-2019	318469.55	Tamil Nadu	N	18	269889.45	0	24290.05	24290.05	0	Y	11-Oct-19	Sep-19	Y			
33AABPV6916F1ZP	DAGA VIJAYLAXMI	11	R	30-09-2019	329063.63	Tamil Nadu	N	18	278867.49	0	25098.07	25098.07	0	Y	11-Oct-19	Sep-19	Y			
33AABPV6916F1ZP	DAGA VIJAYLAXMI	9	R	07-09-2019	941640	Tamil Nadu	N	18	798000	0	71820	71820	0	Y	11-Oct-19	Sep-19	Y			
33AAMFN9832D1Z6	NANJAPPAR ELECTRICAL AND ERECTION	102	R	03-09-2019	168442	Tamil Nadu	N	18	142748	0	12847.32	12847.32	0	Y	04-Feb-20	Sep-19	Y			
27AABCV3609C1ZN	VRL LOGISTICS LIMITED	3080023061	R	10-09-2019	1000	Tamil Nadu	Y	5	1000	50	0	0	0	Y	11-Oct-19	Sep-19	Y			
33AAAF5393E1ZT	APEX INDUSTRIAL PRODUCTS	18248	R	18-09-2019	920	Tamil Nadu	N	18	780	0	70.2	70.2	0	Y	10-Oct-19	Sep-19	Y			
33ACSF51377A1Z5	SURESH ENTERPRISES	001	R	24-09-2019	857783.05	Tamil Nadu	N	18	726934.79	0	65424.13	65424.13	0	Y	16-Oct-19	Sep-19	Y			
33EGXP8717H1ZR	RAJENDRAN KATHIRESAN	700	R	12-09-2019	501.2	Tamil Nadu	N	12	447.5	0	26.85	26.85	0	Y	08-Jan-20	Sep-19	Y			
33EGXP8717H1ZR	RAJENDRAN KATHIRESAN	701	R	12-09-2019	980.03	Tamil Nadu	N	18	830.55	0	74.74	74.74	0	Y	08-Jan-20	Sep-19	Y			
33EGXP8717H1ZR	RAJENDRAN KATHIRESAN	703	R	13-09-2019	902.16	Tamil Nadu	N	12	805.5	0	48.33	48.33	0	Y	08-Jan-20	Sep-19	Y			
33EGXP8717H1ZR	RAJENDRAN KATHIRESAN	706	R	16-09-2019	251.29	Tamil Nadu	N	12	224.37	0	13.46	13.46	0	Y	08-Jan-20	Sep-19	Y			
33EGXP8717H1ZR	RAJENDRAN KATHIRESAN	708	R	18-09-2019	601.44	Tamil Nadu	N	12	537	0	32.22	32.22	0	Y	08-Jan-20	Sep-19	Y			
33EGXP8717H1ZR	RAJENDRAN KATHIRESAN	711	R	20-09-2019	1000.04	Tamil Nadu	N	18	847.5	0	76.27	76.27	0	Y	08-Jan-20	Sep-19	Y			
33EGXP8717H1ZR	RAJENDRAN KATHIRESAN	712	R	20-09-2019	1000.04	Tamil Nadu	N	18	847.5	0	76.27	76.27	0	Y	08-Jan-20	Sep-19	Y			
33EGXP8717H1ZR	RAJENDRAN KATHIRESAN	715	R	23-09-2019	1000.4	Tamil Nadu	N	18	847.5	0	76.27	76.27	0	Y	08-Jan-20	Sep-19	Y			
33EGXP8717H1ZR	RAJENDRAN KATHIRESAN	720	R	27-09-2019	996.8	Tamil Nadu	N	12	890	0	53.4	53.4	0	Y	08-Jan-20	Sep-19	Y			
33EGXP8717H1ZR	RAJENDRAN KATHIRESAN	721	R	27-09-2019	249.5	Tamil Nadu	N	12	222.5	0	13.35	13.35	0	Y	08-Jan-20	Sep-19	Y			
33EGXP8717H1ZR	RAJENDRAN KATHIRESAN	722	R	27-09-2019	560.02	Tamil Nadu	N	18	474.6	0	42.71	42.71	0	Y	08-Jan-20	Sep-19	Y			
33AAACM5391H1ZJ	MEHRA COMPUTER SYSTEMS LTD	1363	R	20-09-2019	198240	Tamil Nadu	N	18	168000	0	15120	15120	0	Y	16-Oct-19	Sep-19	Y			
33AAACM5391H1ZJ	MEHRA COMPUTER SYSTEMS LTD	1445	R	30-09-2019	392090	Tamil Nadu	N	18	332280	0	29905.2	29905.2	0	Y	16-Oct-19	Sep-19	Y			
33AADPV6168P2ZX	VIJAYA NAGARAJAN	020	R	31-08-2019	1387538	Tamil Nadu	N	18	1175880	0	105829.2	105829.2	0	Y	09-Oct-19	Sep-19	Y			
33AADPV6168P2ZX	VIJAYA NAGARAJAN	021	R	03-09-2019	1446562	Tamil Nadu	N	18	1225900	0	110331	110331	0	Y	09-Oct-19	Sep-19	Y			
33AADPV6168P2ZX	VIJAYA NAGARAJAN	022	R	20-09-2019	1490694	Tamil Nadu	N	18	1263300	0	113697	113697	0	Y	09-Oct-19	Sep-19	Y			
33AARF55003Q1ZQ	SR HARDWARES	B-2821	R	17-09-2019	182.01	Tamil Nadu	N	18	155.09	0	13.96	13.96	0	Y	01-Nov-19	Sep-19	Y			
33AARF55003Q1ZQ	SR HARDWARES	B-2850	R	23-09-2019	200	Tamil Nadu	N	18	169.32	0	15.24	15.24	0	Y	01-Nov-19	Sep-19	Y			
33AARF55003Q1ZQ	SR HARDWARES	D-1498	R	19-09-2019	180	Tamil Nadu	N	18	152.54	0	13.73	13.73	0	Y	01-Nov-19	Sep-19	Y			
33AFYPH3875H1ZY	HIRARAM	1716	R	08-07-2019	118	Tamil Nadu	N	18	100	0	9	9	0	Y	21-Oct-19	Sep-19	Y		29-Feb-20	
33FUNP56937N1ZK	PARAMASIVAM SOUNDARARAJAN	18/452	R	04-07-2019	409.98	Tamil Nadu	N	18	347.44	0	31.27	31.27	0	Y	13-Aug-20	Sep-19	Y			
33FUNP56937N1ZK	PARAMASIVAM SOUNDARARAJAN	18/460	R	26-07-2019	840	Tamil Nadu	N	12	750	0	45	45	0	Y	13-Aug-20	Sep-19	Y			
33FUNP56937N1ZK	PARAMASIVAM SOUNDARARAJAN	18/470	R	20-08-2019	900	Tamil Nadu	N	18	762.72	0	68.64	68.64	0	Y	13-Aug-20	Sep-19	Y			
33FUNP56937N1ZK	PARAMASIVAM SOUNDARARAJAN	18/471	R	07-09-2019	678	Tamil Nadu	N	12	605.36	0	36.32	36.32	0	Y	13-Aug-20	Sep-19	Y			
33FUNP56937N1ZK	PARAMASIVAM SOUNDARARAJAN	18/477	R	18-09-2019	530	Tamil Nadu	N	18	449.16	0	40.42	40.42	0	Y	13-Aug-20	Sep-19	Y			
33AEACP5975Q1Z5	PARAMAMOORTHY CHANDRASEKARAN	0318	R	05-09-2019	885	Tamil Nadu	N	18	750	0	67.5	67.5	0	Y	31-Oct-19	Sep-19	Y			

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33ARIPS7960E1Z1	RAJARATHINAM SELVAMLAZARUS	100	R	23-09-2019	19813	Tamil Nadu	N	18	16790.2	0	1511.12	1511.12	0	Y	15-Oct-19	Sep-19	Y			
33ARIPS7960E1Z1	RAJARATHINAM SELVAMLAZARUS	101	R	23-09-2019	19813	Tamil Nadu	N	18	16790.2	0	1511.12	1511.12	0	Y	15-Oct-19	Sep-19	Y			
33ARIPS7960E1Z1	RAJARATHINAM SELVAMLAZARUS	83	R	04-09-2019	19824	Tamil Nadu	N	18	16800	0	1512	1512	0	Y	15-Oct-19	Sep-19	Y			
33ARIPS7960E1Z1	RAJARATHINAM SELVAMLAZARUS	84	R	05-09-2019	122909	Tamil Nadu	N	18	104160	0	9374.4	9374.4	0	Y	15-Oct-19	Sep-19	Y			
33ARIPS7960E1Z1	RAJARATHINAM SELVAMLAZARUS	85	R	05-09-2019	18880	Tamil Nadu	N	18	16000	0	1440	1440	0	Y	15-Oct-19	Sep-19	Y			
33ARIPS7960E1Z1	RAJARATHINAM SELVAMLAZARUS	86	R	05-09-2019	14726	Tamil Nadu	N	18	12480	0	1123.2	1123.2	0	Y	15-Oct-19	Sep-19	Y			
33ARIPS7960E1Z1	RAJARATHINAM SELVAMLAZARUS	88	R	16-09-2019	19744	Tamil Nadu	N	12	17629	0	1057.74	1057.74	0	Y	15-Oct-19	Sep-19	Y			
33ARIPS7960E1Z1	RAJARATHINAM SELVAMLAZARUS	90	R	16-09-2019	19985	Tamil Nadu	N	18	16936.29	0	1524.27	1524.27	0	Y	15-Oct-19	Sep-19	Y			
33ARIPS7960E1Z1	RAJARATHINAM SELVAMLAZARUS	91	R	16-09-2019	19813	Tamil Nadu	N	12	17690	0	1061.4	1061.4	0	Y	15-Oct-19	Sep-19	Y			
33ARIPS7960E1Z1	RAJARATHINAM SELVAMLAZARUS	92	R	16-09-2019	19824	Tamil Nadu	N	18	16800	0	1512	1512	0	Y	15-Oct-19	Sep-19	Y			
33ARIPS7960E1Z1	RAJARATHINAM SELVAMLAZARUS	93	R	16-09-2019	19824	Tamil Nadu	N	18	16800	0	1512	1512	0	Y	15-Oct-19	Sep-19	Y			
33ARIPS7960E1Z1	RAJARATHINAM SELVAMLAZARUS	94	R	16-09-2019	19665	Tamil Nadu	N	18	16665	0	1499.85	1499.85	0	Y	15-Oct-19	Sep-19	Y			
33ARIPS7960E1Z1	RAJARATHINAM SELVAMLAZARUS	95	R	16-09-2019	19965	Tamil Nadu	N	18	16920	0	1522.8	1522.8	0	Y	15-Oct-19	Sep-19	Y			
33ARIPS7960E1Z1	RAJARATHINAM SELVAMLAZARUS	96	R	16-09-2019	19824	Tamil Nadu	N	18	16800	0	1512	1512	0	Y	15-Oct-19	Sep-19	Y			
33ARIPS7960E1Z1	RAJARATHINAM SELVAMLAZARUS	98	R	23-09-2019	19813	Tamil Nadu	N	18	16790.2	0	1511.12	1511.12	0	Y	15-Oct-19	Sep-19	Y			
33ARIPS7960E1Z1	RAJARATHINAM SELVAMLAZARUS	99	R	23-09-2019	19813	Tamil Nadu	N	18	16790.2	0	1511.12	1511.12	0	Y	15-Oct-19	Sep-19	Y			
33AACFA7400L1Z5	ASHOK ENGINEERING CONTRACTORS	08/2019-2020	R	20-09-2019	174389	Tamil Nadu	N	18	147787	0	13300.83	13300.83	0	Y	18-Oct-19	Sep-19	Y			
33AACFA7400L1Z5	ASHOK ENGINEERING CONTRACTORS	09/2019-2020	R	20-09-2019	174792	Tamil Nadu	N	18	148128	0	13331.52	13331.52	0	Y	18-Oct-19	Sep-19	Y			
33AACFA7400L1Z5	ASHOK ENGINEERING CONTRACTORS	10/2019-2020	R	26-09-2019	359138	Tamil Nadu	N	18	304353.68	0	27391.83	27391.83	0	Y	18-Oct-19	Sep-19	Y			
33AMDPM5979K1Z1	SUBRAMANIAN MURUGAN	07	R	03-09-2019	2520277	Tamil Nadu	N	18	2135827	0	192224.43	192224.43	0	Y	01-Oct-19	Sep-19	Y			
33AFSPK5834R1ZL	THANGASAMY KASIVISWANATHAN	GST-65	R	02-09-2019	1614830	Tamil Nadu	N	18	1368500	0	123165	123165	0	Y	09-Oct-19	Sep-19	Y			
33AFSPK5834R1ZL	THANGASAMY KASIVISWANATHAN	GST-68	R	14-09-2019	327450	Tamil Nadu	N	18	277500	0	24975	24975	0	Y	09-Oct-19	Sep-19	Y			
33AFSPK5834R1ZL	THANGASAMY KASIVISWANATHAN	GST-69	R	14-09-2019	1370334	Tamil Nadu	N	18	1161300	0	104517	104517	0	Y	09-Oct-19	Sep-19	Y			
33AFSPK5834R1ZL	THANGASAMY KASIVISWANATHAN	GST-70	R	14-09-2019	564630	Tamil Nadu	N	18	478500	0	43065	43065	0	Y	09-Oct-19	Sep-19	Y			
33AFSPK5834R1ZL	THANGASAMY KASIVISWANATHAN	GST-71	R	14-09-2019	502179	Tamil Nadu	N	18	425575	0	38301.75	38301.75	0	Y	09-Oct-19	Sep-19	Y			
33AFSPK5834R1ZL	THANGASAMY KASIVISWANATHAN	GST-72	R	14-09-2019	484862	Tamil Nadu	N	18	410900	0	36981	36981	0	Y	09-Oct-19	Sep-19	Y			
33AFSPK5834R1ZL	THANGASAMY KASIVISWANATHAN	GST-75	R	24-09-2019	749252	Tamil Nadu	N	18	634959	0	57146.31	57146.31	0	Y	09-Oct-19	Sep-19	Y			
33AFSPK5834R1ZL	THANGASAMY KASIVISWANATHAN	GST-76	R	24-09-2019	959069	Tamil Nadu	N	18	812770	0	73149.3	73149.3	0	Y	09-Oct-19	Sep-19	Y			
33AFSPK5834R1ZL	THANGASAMY KASIVISWANATHAN	GST-77	R	28-09-2019	316476	Tamil Nadu	N	18	268200	0	24138	24138	0	Y	09-Oct-19	Sep-19	Y			
33AFSPK5834R1ZL	THANGASAMY KASIVISWANATHAN	GST-78	R	28-09-2019	1283250	Tamil Nadu	N	18	1087500	0	97875	97875	0	Y	09-Oct-19	Sep-19	Y			
33AFSPK5834R1ZL	THANGASAMY KASIVISWANATHAN	GST-79	R	29-09-2019	277300	Tamil Nadu	N	18	235000	0	21150	21150	0	Y	09-Oct-19	Sep-19	Y			
33BJEPA9224L1ZB	MOHANLAL ASHOK	406	R	03-09-2019	480	Tamil Nadu	N	18	406	0	36.54	36.54	0	Y	17-Jan-20	Sep-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33BJEPA9224L1ZB	MOHANLAL ASHOK	410	R	07-09-2019	480	Tamil Nadu	N	18	406	0	36.54	36.54	0	Y	17-Jan-20	Sep-19	Y			
33ANTPK1258Q1ZB	RAMASAMY KRISHNAMURTHY	GNM-246	R	18-09-2019	450	Tamil Nadu	N	5	429	0	10.73	10.73	0	Y	11-Oct-19	Sep-19	Y			
33AABCG0527C1ZE	GREENLAND PAPER MILLS LTD	AUG19	R	13-09-2019	1056940.6	Tamil Nadu	N	0	1056940.6	0	0	0	0	Y	10-Oct-19	Sep-19	Y			
33AADFT0225F3ZQ	T S CONTRACTOR	GST-006	R	05-09-2019	242011	Tamil Nadu	N	18	217896	0	19610.64	19610.64	0	N		Sep-19	Y			
33DTZPM1649J1ZZ	RAMASAMY MANIKANDAN	1	R	21-07-2019	91998	Tamil Nadu	N	18	77965	0	7016.85	7016.85	0	Y	25-Nov-19	Sep-19	Y			
33AONPK3546G1ZX	BALAKRISHNAN KARTHIKEYAN	482	R	23-07-2019	2994	Tamil Nadu	N	12	1571.44	0	94.29	94.29	0	Y	24-Oct-19	Sep-19	Y			
33AONPK3546G1ZX	BALAKRISHNAN KARTHIKEYAN	482	R	23-07-2019	2994	Tamil Nadu	N	18	1045.69	0	94.12	94.12	0	Y	24-Oct-19	Sep-19	Y			
33AONPK3546G1ZX	BALAKRISHNAN KARTHIKEYAN	499	R	25-07-2019	3000	Tamil Nadu	N	12	1883.44	0	113.01	113.01	0	Y	24-Oct-19	Sep-19	Y			
33AONPK3546G1ZX	BALAKRISHNAN KARTHIKEYAN	499	R	25-07-2019	3000	Tamil Nadu	N	18	635.54	0	57.2	57.2	0	Y	24-Oct-19	Sep-19	Y			
33AONPK3546G1ZX	BALAKRISHNAN KARTHIKEYAN	499	R	25-07-2019	3000	Tamil Nadu	N	5	133.35	0	3.33	3.33	0	Y	24-Oct-19	Sep-19	Y			
33AONPK3546G1ZX	BALAKRISHNAN KARTHIKEYAN	500	R	25-07-2019	3000	Tamil Nadu	N	18	2177.97	0	196.01	196.01	0	Y	24-Oct-19	Sep-19	Y			
33AONPK3546G1ZX	BALAKRISHNAN KARTHIKEYAN	500	R	25-07-2019	3000	Tamil Nadu	N	12	133.8	0	8.03	8.03	0	Y	24-Oct-19	Sep-19	Y			
33AONPK3546G1ZX	BALAKRISHNAN KARTHIKEYAN	500	R	25-07-2019	3000	Tamil Nadu	N	5	266.7	0	6.67	6.67	0	Y	24-Oct-19	Sep-19	Y			
33AONPK3546G1ZX	BALAKRISHNAN KARTHIKEYAN	624	R	22-08-2019	2995	Tamil Nadu	N	18	2538.7	0	228.49	228.49	0	Y	24-Oct-19	Sep-19	Y			
33AONPK3546G1ZX	BALAKRISHNAN KARTHIKEYAN	625	R	22-08-2019	2990	Tamil Nadu	N	18	1771.12	0	159.41	159.41	0	Y	24-Oct-19	Sep-19	Y			
33AONPK3546G1ZX	BALAKRISHNAN KARTHIKEYAN	625	R	22-08-2019	2990	Tamil Nadu	N	12	803.57	0	48.22	48.22	0	Y	24-Oct-19	Sep-19	Y			
33AONPK3546G1ZX	BALAKRISHNAN KARTHIKEYAN	636	R	26-08-2019	3000	Tamil Nadu	N	18	2419.5	0	217.76	217.76	0	Y	24-Oct-19	Sep-19	Y			
33AONPK3546G1ZX	BALAKRISHNAN KARTHIKEYAN	636	R	26-08-2019	3000	Tamil Nadu	N	12	129.34	0	7.76	7.76	0	Y	24-Oct-19	Sep-19	Y			
33AONPK3546G1ZX	BALAKRISHNAN KARTHIKEYAN	637	R	26-08-2019	2993	Tamil Nadu	N	12	1325.35	0	79.52	79.52	0	Y	24-Oct-19	Sep-19	Y			
33AONPK3546G1ZX	BALAKRISHNAN KARTHIKEYAN	637	R	26-08-2019	2993	Tamil Nadu	N	18	1278.11	0	115.03	115.03	0	Y	24-Oct-19	Sep-19	Y			
33AONPK3546G1ZX	BALAKRISHNAN KARTHIKEYAN	758	R	20-09-2019	2965	Tamil Nadu	N	18	1207.61	0	108.69	108.69	0	Y	24-Oct-19	Sep-19	Y			
33AONPK3546G1ZX	BALAKRISHNAN KARTHIKEYAN	758	R	20-09-2019	2965	Tamil Nadu	N	12	1375.01	0	82.5	82.5	0	Y	24-Oct-19	Sep-19	Y			
33AONPK3546G1ZX	BALAKRISHNAN KARTHIKEYAN	759	R	20-09-2019	2990	Tamil Nadu	N	18	1771.12	0	159.41	159.41	0	Y	24-Oct-19	Sep-19	Y			
33AONPK3546G1ZX	BALAKRISHNAN KARTHIKEYAN	759	R	20-09-2019	2990	Tamil Nadu	N	12	803.57	0	48.22	48.22	0	Y	24-Oct-19	Sep-19	Y			
33AONPK3546G1ZX	BALAKRISHNAN KARTHIKEYAN	770	R	24-09-2019	2995	Tamil Nadu	N	12	1138.15	0	68.29	68.29	0	Y	24-Oct-19	Sep-19	Y			
33AONPK3546G1ZX	BALAKRISHNAN KARTHIKEYAN	770	R	24-09-2019	2995	Tamil Nadu	N	18	1457.52	0	131.18	131.18	0	Y	24-Oct-19	Sep-19	Y			
33AONPK3546G1ZX	BALAKRISHNAN KARTHIKEYAN	771	R	24-09-2019	3000	Tamil Nadu	N	18	2415.21	0	217.37	217.37	0	Y	24-Oct-19	Sep-19	Y			
33AONPK3546G1ZX	BALAKRISHNAN KARTHIKEYAN	771	R	24-09-2019	3000	Tamil Nadu	N	12	133.8	0	8.03	8.03	0	Y	24-Oct-19	Sep-19	Y			
33ATAPS3613C1Z8	KARUPPUSAMY SASHIKALAA	C-2264	R	05-09-2019	354	Tamil Nadu	N	18	300	0	27	27	0	Y	11-Oct-19	Sep-19	Y			
33ATAPS3613C1Z8	KARUPPUSAMY SASHIKALAA	C-2265	R	05-09-2019	769	Tamil Nadu	N	18	652	0	58.68	58.68	0	Y	11-Oct-19	Sep-19	Y			
33ATAPS3613C1Z8	KARUPPUSAMY SASHIKALAA	C-2266	R	05-09-2019	769	Tamil Nadu	N	18	652	0	58.68	58.68	0	Y	11-Oct-19	Sep-19	Y			
33ATAPS3613C1Z8	KARUPPUSAMY SASHIKALAA	C-2551	R	19-09-2019	319	Tamil Nadu	N	18	270	0	24.3	24.3	0	Y	11-Oct-19	Sep-19	Y			
33AHWPK4244K1ZX	KRISHNAKUMAR	SLSP-1920-05734	R	05-09-2019	19900	Tamil Nadu	N	18	16864.41	0	1517.8	1517.8	0	Y	11-Oct-19	Sep-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AJZPN1581D1ZZ	CHINNASWAMY NITHYANANDAM	171	R	17-07-2019	472	Tamil Nadu	N	18	400	0	36	36	0	Y	16-Jan-20	Sep-19	Y			
33AJZPN1581D1ZZ	CHINNASWAMY NITHYANANDAM	172	R	17-07-2019	129.8	Tamil Nadu	N	18	110	0	9.9	9.9	0	Y	16-Jan-20	Sep-19	Y			
33AJZPN1581D1ZZ	CHINNASWAMY NITHYANANDAM	176	R	31-07-2019	472	Tamil Nadu	N	18	400	0	36	36	0	Y	16-Jan-20	Sep-19	Y			
33AJZPN1581D1ZZ	CHINNASWAMY NITHYANANDAM	177	R	31-07-2019	472	Tamil Nadu	N	18	400	0	36	36	0	Y	16-Jan-20	Sep-19	Y			
33AJZPN1581D1ZZ	CHINNASWAMY NITHYANANDAM	178	R	31-07-2019	236	Tamil Nadu	N	18	200	0	18	18	0	Y	16-Jan-20	Sep-19	Y			
33AJZPN1581D1ZZ	CHINNASWAMY NITHYANANDAM	179	R	31-07-2019	8787.46	Tamil Nadu	N	18	7447	0	670.23	670.23	0	Y	16-Jan-20	Sep-19	Y			
27AAACD2199L1ZC	GE OIL & GAS INDIA PRIVATE LIMITED	F25211202871	R	12-09-2019	510929.38	Tamil Nadu	N	18	432991	77938.38	0	0	0	Y	11-Oct-19	Sep-19	Y			
27AAACD2199L1ZC	GE OIL & GAS INDIA PRIVATE LIMITED	F25211202922	R	18-09-2019	310659.78	Tamil Nadu	N	18	263271	47388.78	0	0	0	Y	11-Oct-19	Sep-19	Y			
27AAACD2199L1ZC	GE OIL & GAS INDIA PRIVATE LIMITED	F25211202989	R	27-09-2019	659007.58	Tamil Nadu	N	18	558481	100526.58	0	0	0	Y	11-Oct-19	Sep-19	Y			
33ABDPS3623H1ZU	AKBARALI SAHUL HAMEED	684	R	03-09-2019	246	Tamil Nadu	N	12	220	0	13.2	13.2	0	Y	02-Oct-19	Sep-19	Y			
33ABDPS3623H1ZU	AKBARALI SAHUL HAMEED	705	R	07-09-2019	999	Tamil Nadu	N	12	892	0	53.52	53.52	0	Y	02-Oct-19	Sep-19	Y			
33ABDPS3623H1ZU	AKBARALI SAHUL HAMEED	706	R	07-09-2019	986	Tamil Nadu	N	12	880	0	52.8	52.8	0	Y	02-Oct-19	Sep-19	Y			
33ABDPS3623H1ZU	AKBARALI SAHUL HAMEED	707	R	07-09-2019	998	Tamil Nadu	N	12	891	0	53.46	53.46	0	Y	02-Oct-19	Sep-19	Y			
33ABDPS3623H1ZU	AKBARALI SAHUL HAMEED	737	R	12-09-2019	5487	Tamil Nadu	N	18	4650	0	418.5	418.5	0	Y	02-Oct-19	Sep-19	Y			
33ADKFS4163K1ZS	SRI PATEESWARAA ENGINEERS	032/19-20	R	05-08-2019	85917	Tamil Nadu	N	18	72811	0	6552.99	6552.99	0	Y	20-Dec-19	Sep-19	Y			
33ADKFS4163K1ZS	SRI PATEESWARAA ENGINEERS	033/19-20	R	05-08-2019	81734	Tamil Nadu	N	18	69266	0	6233.94	6233.94	0	Y	20-Dec-19	Sep-19	Y			
33ADKFS4163K1ZS	SRI PATEESWARAA ENGINEERS	034/19-20	R	05-08-2019	73709	Tamil Nadu	N	18	62465	0	5621.85	5621.85	0	Y	20-Dec-19	Sep-19	Y			
33ADKFS4163K1ZS	SRI PATEESWARAA ENGINEERS	035/19-20	R	05-08-2019	84984	Tamil Nadu	N	18	72020	0	6481.8	6481.8	0	Y	20-Dec-19	Sep-19	Y			
33ADKFS4163K1ZS	SRI PATEESWARAA ENGINEERS	036/19-20	R	05-08-2019	95722	Tamil Nadu	N	18	81120	0	7300.8	7300.8	0	Y	20-Dec-19	Sep-19	Y			
33ALHPA7068G1ZA	KANIRAJ ATHIAMMAL	14	R	16-09-2019	52180	Tamil Nadu	N	18	44220	0	3979.8	3979.8	0	Y	17-Oct-19	Sep-19	Y			
33AKCPP4201G1ZP	RUPA BALAGAUDA PATIL	702	R	02-07-2019	885	Tamil Nadu	N	18	750	0	67.5	67.5	0	Y	22-Nov-19	Sep-19	Y			
33AKCPP4201G1ZP	RUPA BALAGAUDA PATIL	704	R	08-07-2019	8555	Tamil Nadu	N	18	7250	0	652.5	652.5	0	Y	22-Nov-19	Sep-19	Y			
33AKCPP4201G1ZP	RUPA BALAGAUDA PATIL	709	R	13-07-2019	1062	Tamil Nadu	N	18	900	0	81	81	0	Y	22-Nov-19	Sep-19	Y			
33AKCPP4201G1ZP	RUPA BALAGAUDA PATIL	718	R	22-07-2019	1062	Tamil Nadu	N	18	900	0	81	81	0	Y	22-Nov-19	Sep-19	Y			
33AKCPP4201G1ZP	RUPA BALAGAUDA PATIL	722	R	22-07-2019	1770	Tamil Nadu	N	18	1500	0	135	135	0	Y	22-Nov-19	Sep-19	Y			
33AKCPP4201G1ZP	RUPA BALAGAUDA PATIL	733	R	03-08-2019	20024	Tamil Nadu	N	18	16970	0	1527.3	1527.3	0	Y	22-Nov-19	Sep-19	Y			
33AKCPP4201G1ZP	RUPA BALAGAUDA PATIL	734	R	03-08-2019	3599	Tamil Nadu	N	18	3050	0	274.5	274.5	0	Y	22-Nov-19	Sep-19	Y			
33AKCPP4201G1ZP	RUPA BALAGAUDA PATIL	735	R	03-08-2019	8909	Tamil Nadu	N	18	7550	0	679.5	679.5	0	Y	22-Nov-19	Sep-19	Y			
33AKCPP4201G1ZP	RUPA BALAGAUDA PATIL	736	R	03-08-2019	4956	Tamil Nadu	N	18	4200	0	378	378	0	Y	22-Nov-19	Sep-19	Y			
33AKCPP4201G1ZP	RUPA BALAGAUDA PATIL	737	R	03-08-2019	3186	Tamil Nadu	N	18	2700	0	243	243	0	Y	22-Nov-19	Sep-19	Y			
33AKCPP4201G1ZP	RUPA BALAGAUDA PATIL	738	R	03-08-2019	2950	Tamil Nadu	N	18	2500	0	225	225	0	Y	22-Nov-19	Sep-19	Y			
33AKCPP4201G1ZP	RUPA BALAGAUDA PATIL	739	R	03-08-2019	4484	Tamil Nadu	N	18	3800	0	342	342	0	Y	22-Nov-19	Sep-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AKCPP4201G1ZP	RUPA BALAGAUDA PATIL	740	R	03-08-2019	4956	Tamil Nadu	N	18	4200	0	378	378	0	Y	22-Nov-19	Sep-19	Y			
33AKCPP4201G1ZP	RUPA BALAGAUDA PATIL	741	R	04-08-2019	12744	Tamil Nadu	N	18	10800	0	972	972	0	Y	22-Nov-19	Sep-19	Y			
33AKCPP4201G1ZP	RUPA BALAGAUDA PATIL	744	R	13-08-2019	3186	Tamil Nadu	N	18	2700	0	243	243	0	Y	22-Nov-19	Sep-19	Y			
33AKCPP4201G1ZP	RUPA BALAGAUDA PATIL	745	R	13-08-2019	3835	Tamil Nadu	N	18	3250	0	292.5	292.5	0	Y	22-Nov-19	Sep-19	Y			
33AKCPP4201G1ZP	RUPA BALAGAUDA PATIL	746	R	13-08-2019	3658	Tamil Nadu	N	18	3100	0	279	279	0	Y	22-Nov-19	Sep-19	Y			
33AKCPP4201G1ZP	RUPA BALAGAUDA PATIL	747	R	13-08-2019	53550	Tamil Nadu	N	18	45384	0	4084.56	4084.56	0	Y	22-Nov-19	Sep-19	Y			
33AKCPP4201G1ZP	RUPA BALAGAUDA PATIL	749	R	16-08-2019	3835	Tamil Nadu	N	18	3250	0	292.5	292.5	0	Y	22-Nov-19	Sep-19	Y			
33AKCPP4201G1ZP	RUPA BALAGAUDA PATIL	756	R	21-08-2019	89267	Tamil Nadu	N	18	75650	0	6808.5	6808.5	0	Y	22-Nov-19	Sep-19	Y			
33AKCPP4201G1ZP	RUPA BALAGAUDA PATIL	760	R	28-08-2019	8555	Tamil Nadu	N	18	7250	0	652.5	652.5	0	Y	22-Nov-19	Sep-19	Y			
33AKCPP4201G1ZP	RUPA BALAGAUDA PATIL	761	R	28-08-2019	3009	Tamil Nadu	N	18	2550	0	229.5	229.5	0	Y	22-Nov-19	Sep-19	Y			
33AKCPP4201G1ZP	RUPA BALAGAUDA PATIL	762	R	28-08-2019	4720	Tamil Nadu	N	18	4000	0	360	360	0	Y	22-Nov-19	Sep-19	Y			
33AKCPP4201G1ZP	RUPA BALAGAUDA PATIL	763	R	28-08-2019	3186	Tamil Nadu	N	18	2700	0	243	243	0	Y	22-Nov-19	Sep-19	Y			
33AKCPP4201G1ZP	RUPA BALAGAUDA PATIL	766	R	03-09-2019	2478	Tamil Nadu	N	18	2100	0	189	189	0	Y	22-Nov-19	Sep-19	Y			
33AKCPP4201G1ZP	RUPA BALAGAUDA PATIL	767	R	05-09-2019	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	22-Nov-19	Sep-19	Y			
33AKCPP4201G1ZP	RUPA BALAGAUDA PATIL	777	R	09-09-2019	649	Tamil Nadu	N	18	550	0	49.5	49.5	0	Y	22-Nov-19	Sep-19	Y			
33AKCPP4201G1ZP	RUPA BALAGAUDA PATIL	782	R	11-09-2019	9971	Tamil Nadu	N	18	8450	0	760.5	760.5	0	Y	22-Nov-19	Sep-19	Y			
33AKCPP4201G1ZP	RUPA BALAGAUDA PATIL	783	R	11-09-2019	12331	Tamil Nadu	N	18	10450	0	940.5	940.5	0	Y	22-Nov-19	Sep-19	Y			
33AKCPP4201G1ZP	RUPA BALAGAUDA PATIL	798	R	26-09-2019	1593	Tamil Nadu	N	18	1350	0	121.5	121.5	0	Y	22-Nov-19	Sep-19	Y			
33AKCPP4201G1ZP	RUPA BALAGAUDA PATIL	799	R	26-09-2019	3835	Tamil Nadu	N	18	3250	0	292.5	292.5	0	Y	22-Nov-19	Sep-19	Y			
33AKCPP4201G1ZP	RUPA BALAGAUDA PATIL	800	R	26-09-2019	4012	Tamil Nadu	N	18	3400	0	306	306	0	Y	22-Nov-19	Sep-19	Y			
33AKCPP4201G1ZP	RUPA BALAGAUDA PATIL	801	R	26-09-2019	4307	Tamil Nadu	N	18	3650	0	328.5	328.5	0	Y	22-Nov-19	Sep-19	Y			
33AKCPP4201G1ZP	RUPA BALAGAUDA PATIL	802	R	26-09-2019	4484	Tamil Nadu	N	18	3800	0	342	342	0	Y	22-Nov-19	Sep-19	Y			
33AKCPP4201G1ZP	RUPA BALAGAUDA PATIL	803	R	26-09-2019	1947	Tamil Nadu	N	18	1650	0	148.5	148.5	0	Y	22-Nov-19	Sep-19	Y			
33AKCPP4201G1ZP	RUPA BALAGAUDA PATIL	804	R	26-09-2019	944	Tamil Nadu	N	18	800	0	72	72	0	Y	22-Nov-19	Sep-19	Y			
33AKCPP4201G1ZP	RUPA BALAGAUDA PATIL	806	R	26-09-2019	12095	Tamil Nadu	N	18	10250	0	922.5	922.5	0	Y	22-Nov-19	Sep-19	Y			
33AADFT0150B1Z0	THIYAGARAJAN ENGINEERING CONTRACTOR	20	R	12-09-2019	804357.62	Tamil Nadu	N	18	681659	0	61349.31	61349.31	0	Y	11-Nov-19	Sep-19	Y			
33AADFT0150B1Z0	THIYAGARAJAN ENGINEERING CONTRACTOR	21	R	12-09-2019	359369	Tamil Nadu	N	18	304550	0	27409.5	27409.5	0	Y	11-Nov-19	Sep-19	Y			
33AADFT0150B1Z0	THIYAGARAJAN ENGINEERING CONTRACTOR	22	R	12-09-2019	518817.68	Tamil Nadu	N	18	439676	0	39570.84	39570.84	0	Y	11-Nov-19	Sep-19	Y			
33AADFT0150B1Z0	THIYAGARAJAN ENGINEERING CONTRACTOR	23	R	12-09-2019	584194.4	Tamil Nadu	N	18	495080	0	44557.2	44557.2	0	Y	11-Nov-19	Sep-19	Y			



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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AADFT0150B1Z0	THIYAGARAJAN ENGINEERING CONTRACTOR	24	R	24-09-2019	1142552.7	Tamil Nadu	N	18	968265	0	87143.85	87143.85	0	Y	11-Nov-19	Sep-19	Y			
33AADFT0150B1Z0	THIYAGARAJAN ENGINEERING CONTRACTOR	25	R	24-09-2019	518053.04	Tamil Nadu	N	18	439028	0	39512.52	39512.52	0	Y	11-Nov-19	Sep-19	Y			
33AADFT0150B1Z0	THIYAGARAJAN ENGINEERING CONTRACTOR	26	R	26-09-2019	310095.74	Tamil Nadu	N	18	262793	0	23651.37	23651.37	0	Y	11-Nov-19	Sep-19	Y			
33AAGFR3877A1ZD	ALFA RUBBERS	389	R	14-08-2019	212.4	Tamil Nadu	N	18	180	0	16.2	16.2	0	Y	05-Nov-19	Sep-19	Y			
33ACUPB6382Q1ZV	NIVEDITA BHAGATH	49430	R	07-09-2019	64.9	Tamil Nadu	N	18	55	0	4.95	4.95	0	Y	12-Oct-19	Sep-19	Y			
33ADEPM5534E2ZU	MARIAPPAN	16	R	20-09-2019	538587	Tamil Nadu	N	18	456430	0	41078.7	41078.7	0	Y	11-Oct-19	Sep-19	Y			
33ADEPM5534E2ZU	MARIAPPAN	17	R	20-09-2019	1898620	Tamil Nadu	N	18	1609000	0	144810	144810	0	Y	11-Oct-19	Sep-19	Y			
33ADEPM5534E2ZU	MARIAPPAN	18	R	20-09-2019	448675	Tamil Nadu	N	18	380233	0	34220.97	34220.97	0	Y	11-Oct-19	Sep-19	Y			
33ADEPM5534E2ZU	MARIAPPAN	19	R	20-09-2019	42480	Tamil Nadu	N	18	36000	0	3240	3240	0	Y	11-Oct-19	Sep-19	Y			
33ADEPM5534E2ZU	MARIAPPAN	20	R	20-09-2019	64856	Tamil Nadu	N	18	54963	0	4946.67	4946.67	0	Y	11-Oct-19	Sep-19	Y			
33ADEPM5534E2ZU	MARIAPPAN	21	R	20-09-2019	44781	Tamil Nadu	N	18	37950	0	3415.5	3415.5	0	Y	11-Oct-19	Sep-19	Y			
33AHXPS4708B1Z6	PARAMASIVAM SHANTHI	GST-1746/19-20	R	05-09-2019	897	Tamil Nadu	N	18	760	0	68.4	68.4	0	Y	16-Oct-19	Sep-19	Y			
33AHXPS4708B1Z6	PARAMASIVAM SHANTHI	GST-1747/19-20	R	05-09-2019	920	Tamil Nadu	N	18	780	0	70.2	70.2	0	Y	16-Oct-19	Sep-19	Y			
33AABCI2550H1ZZ	IT EXPRESSWAY LIMITED	071	R	18-09-2019	386400	Tamil Nadu	N	18	327458	0	29471.22	29471.22	0	Y	11-Oct-19	Sep-19	Y			
33AARFK9151B1ZC	K V SRINIVASA VARADHAN & CO	133	R	04-06-2019	2950	Tamil Nadu	N	18	2500	0	225	225	0	Y	08-Nov-19	Sep-19	Y			
33AARFK9151B1ZC	K V SRINIVASA VARADHAN & CO	236	R	16-09-2019	708	Tamil Nadu	N	18	600	0	54	54	0	Y	08-Nov-19	Sep-19	Y			
33AAAF7549M1ZR	THIRUMURUGAN AUTO WINGS	4958	R	24-09-2019	790	Tamil Nadu	N	28	617.19	0	86.41	86.41	0	Y	09-Oct-19	Sep-19	Y			
33AAAF04734H1ZI	OILSEAL AND GENERAL AGENCIES	3571	R	24-09-2019	545.16	Tamil Nadu	N	18	462	0	41.58	41.58	0	Y	20-Oct-19	Sep-19	Y			
33AAATB1235C1ZM	BANNARIAMMAN EDUCATIONAL TRUST	BIT/19-20/CON/39	R	10-09-2019	7260	Tamil Nadu	N	18	6152	0	553.68	553.68	0	Y	09-Oct-19	Sep-19	Y			
33AACCE7209A1ZA	E I INSTRUMENTATION PRIVATE LIMITED	EI/19-20/4071	R	18-09-2019	988	Tamil Nadu	N	18	837	0	75.33	75.33	0	Y	15-Nov-19	Sep-19	Y			
33AACCE7209A1ZA	E I INSTRUMENTATION PRIVATE LIMITED	EI/19-20/4072	R	18-09-2019	930	Tamil Nadu	N	18	788	0	70.92	70.92	0	Y	15-Nov-19	Sep-19	Y			
33AAVPM2855L1Z3	MINIJOSE	789	R	23-09-2019	330	Tamil Nadu	N	18	280	0	25.2	25.2	0	Y	18-Oct-19	Sep-19	Y			
32AABCT0020H1Z5	THE FEDERAL BANK LIMITED	1909230095286660	R	23-09-2019	53	Tamil Nadu	N	18	45	8	0	0	0	Y	30-Oct-19	Sep-19	Y			
32AABCT0020H1Z5	THE FEDERAL BANK LIMITED	1909300096876262	R	30-09-2019	53	Tamil Nadu	N	18	45	8	0	0	0	Y	30-Oct-19	Sep-19	Y			
33ABUPA2172L1ZK	LAZARGOUNDER ANTHONYSAMY ANDRITZ HYDRO PRIVATE LIMITED	8901003350	R	18-09-2019	18428452.9	Tamil Nadu	N	18	15617333	2811119.9	0	0	0	Y	11-Oct-19	Sep-19	Y			
27AAAC1195H3ZK	ICICI BANK LIMITED	75873304300919	R	30-09-2019	354	Tamil Nadu	N	18	300	54	0	0	0	Y	11-Oct-19	Sep-19	Y			
27AAAC1195H3ZK	ICICI BANK LIMITED	75873312300919	R	30-09-2019	413	Tamil Nadu	N	18	350	63	0	0	0	Y	11-Oct-19	Sep-19	Y			
27AAAC1195H3ZK	ICICI BANK LIMITED	75873314300919	R	30-09-2019	354	Tamil Nadu	N	18	300	54	0	0	0	Y	11-Oct-19	Sep-19	Y			
27AAAC1195H3ZK	ICICI BANK LIMITED	75873318300919	R	30-09-2019	354	Tamil Nadu	N	18	300	54	0	0	0	Y	11-Oct-19	Sep-19	Y			
27AAAC1195H3ZK	ICICI BANK LIMITED	75873321300919	R	30-09-2019	354	Tamil Nadu	N	18	300	54	0	0	0	Y	11-Oct-19	Sep-19	Y			
27AAAC1195H3ZK	ICICI BANK LIMITED	75873327300919	R	30-09-2019	354	Tamil Nadu	N	18	300	54	0	0	0	Y	11-Oct-19	Sep-19	Y			
27AAAC1195H3ZK	ICICI BANK LIMITED	75873329300919	R	30-09-2019	354	Tamil Nadu	N	18	300	54	0	0	0	Y	11-Oct-19	Sep-19	Y			
27AAAC1195H3ZK	ICICI BANK LIMITED	75873335300919	R	30-09-2019	354	Tamil Nadu	N	18	300	54	0	0	0	Y	11-Oct-19	Sep-19	Y			
27AAAC1195H3ZK	ICICI BANK LIMITED	75873338300919	R	30-09-2019	413	Tamil Nadu	N	18	350	63	0	0	0	Y	11-Oct-19	Sep-19	Y			
27AAAC1195H3ZK	ICICI BANK LIMITED	75873340300919	R	30-09-2019	472	Tamil Nadu	N	18	400	72	0	0	0	Y	11-Oct-19	Sep-19	Y			
27AAAC1195H3ZK	ICICI BANK LIMITED	75873343300919	R	30-09-2019	354	Tamil Nadu	N	18	300	54	0	0	0	Y	11-Oct-19	Sep-19	Y			
27AAAC1195H3ZK	ICICI BANK LIMITED	75873353300919	R	30-09-2019	354	Tamil Nadu	N	18	300	54	0	0	0	Y	11-Oct-19	Sep-19	Y			
27AAAC1195H3ZK	ICICI BANK LIMITED	75873355300919	R	30-09-2019	4774	Tamil Nadu	N	18	4045.76	728.24	0	0	0	Y	11-Oct-19	Sep-19	Y			
27AAAC1195H3ZK	ICICI BANK LIMITED	75873359300919	R	30-09-2019	354	Tamil Nadu	N	18	300	54	0	0	0	Y	11-Oct-19	Sep-19	Y			
33AAOFB6879N1ZM	BALAJI BUILDER	08	R	27-09-2019	354143	Tamil Nadu	N	18	300121	0	27010.89	27010.89	0	Y	30-Oct-19	Sep-19	Y			

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33AAOFB6879N1ZM	BALAJI BUILDER	9	R	27-09-2019	136084	Tamil Nadu	N	18	115326	0	10379.34	10379.34	0	Y	30-Oct-19	Sep-19	Y			
33ABGFS0743R1ZS	S MAHENDHARAN AND KARTHIKEYAN ENGINEERING WORKS	27	R	02-09-2019	348407	Tamil Nadu	N	18	295260	0	26573.4	26573.4	0	Y	18-Nov-19	Sep-19	Y			
33ABGFS0743R1ZS	S MAHENDHARAN AND KARTHIKEYAN ENGINEERING WORKS	28	R	02-09-2019	788153	Tamil Nadu	N	18	667926	0	60113.34	60113.34	0	Y	18-Nov-19	Sep-19	Y			
33ABGFS0743R1ZS	S MAHENDHARAN AND KARTHIKEYAN ENGINEERING WORKS	29	R	09-09-2019	324146	Tamil Nadu	N	18	274700	0	24723	24723	0	Y	18-Nov-19	Sep-19	Y			
33ABGFS0743R1ZS	S MAHENDHARAN AND KARTHIKEYAN ENGINEERING WORKS	31	R	09-09-2019	324146	Tamil Nadu	N	18	274700	0	24723	24723	0	Y	18-Nov-19	Sep-19	Y			
33ABGFS0743R1ZS	S MAHENDHARAN AND KARTHIKEYAN ENGINEERING WORKS	32	R	09-09-2019	324146	Tamil Nadu	N	18	274700	0	24723	24723	0	Y	18-Nov-19	Sep-19	Y			
33ABGFS0743R1ZS	S MAHENDHARAN AND KARTHIKEYAN ENGINEERING WORKS	33	R	09-09-2019	324146	Tamil Nadu	N	18	274700	0	24723	24723	0	Y	18-Nov-19	Sep-19	Y			
33ABGFS0743R1ZS	S MAHENDHARAN AND KARTHIKEYAN ENGINEERING WORKS	34	R	18-09-2019	780273	Tamil Nadu	N	18	661248	0	59512.32	59512.32	0	Y	18-Nov-19	Sep-19	Y			
33ABGFS0743R1ZS	S MAHENDHARAN AND KARTHIKEYAN ENGINEERING WORKS	35	R	18-09-2019	762870	Tamil Nadu	N	18	646500	0	58185	58185	0	Y	18-Nov-19	Sep-19	Y			
33ABGFS0743R1ZS	S MAHENDHARAN AND KARTHIKEYAN ENGINEERING WORKS	36	R	18-09-2019	161070	Tamil Nadu	N	18	136500	0	12285	12285	0	Y	18-Nov-19	Sep-19	Y			
33ABGFS0743R1ZS	S MAHENDHARAN AND KARTHIKEYAN ENGINEERING WORKS	37	R	18-09-2019	580560	Tamil Nadu	N	18	492000	0	44280	44280	0	Y	18-Nov-19	Sep-19	Y			
24AAACT0627R2Z4	The Oriental Insurance Co Ltd	241810365871	R	19-09-2019	14443.2	Tamil Nadu	N	18	12240	2203.2	0	0	0	Y	29-Nov-19	Sep-19	Y			
33AAKFA7583Q1ZQ	ASIAN INDUSTRIAL GASES	102	R	24-09-2019	37966	Tamil Nadu	N	18	32175	0	2895.75	2895.75	0	Y	04-Oct-19	Sep-19	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	176920190941094	R	30-09-2019	40.69	Tamil Nadu	N	18	34.49	0	3.1	3.1	0	Y	06-Nov-19	Sep-19	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	177020190941095	R	30-09-2019	651.36	Tamil Nadu	N	18	552	0	49.68	49.68	0	Y	06-Nov-19	Sep-19	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	177120190941096	R	30-09-2019	500.73	Tamil Nadu	N	18	424.35	0	38.19	38.19	0	Y	06-Nov-19	Sep-19	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	206420190903084	R	30-09-2019	8961.45	Tamil Nadu	N	18	7594.45	0	683.5	683.5	0	Y	06-Nov-19	Sep-19	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	206620190903087	R	30-09-2019	14937.92	Tamil Nadu	N	18	12659.26	0	1139.33	1139.33	0	Y	06-Nov-19	Sep-19	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	206720190903091	R	30-09-2019	14.16	Tamil Nadu	N	18	12	0	1.08	1.08	0	Y	06-Nov-19	Sep-19	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	206820190903092	R	30-09-2019	30.68	Tamil Nadu	N	18	26	0	2.34	2.34	0	Y	06-Nov-19	Sep-19	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	206920190903097	R	30-09-2019	1099.47	Tamil Nadu	N	18	931.75	0	83.86	83.86	0	Y	06-Nov-19	Sep-19	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	208220190903135	R	30-09-2019	254.59	Tamil Nadu	N	18	215.75	0	19.42	19.42	0	Y	06-Nov-19	Sep-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	209520190903165	R	30-09-2019	1695.05	Tamil Nadu	N	18	1436.49	0	129.28	129.28	0	Y	06-Nov-19	Sep-19	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	225520190919137	R	30-09-2019	20.36	Tamil Nadu	N	18	17.26	0	1.55	1.55	0	Y	06-Nov-19	Sep-19	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	397120190927092	R	30-09-2019	10327.01	Tamil Nadu	N	18	8751.71	0	787.65	787.65	0	Y	06-Nov-19	Sep-19	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	397220190910176	R	30-09-2019	8938.32	Tamil Nadu	N	18	7574.84	0	681.74	681.74	0	Y	06-Nov-19	Sep-19	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	397220190927097	R	30-09-2019	840.57	Tamil Nadu	N	18	712.35	0	64.11	64.11	0	Y	06-Nov-19	Sep-19	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	397320190910177	R	30-09-2019	2390.68	Tamil Nadu	N	18	2026	0	182.34	182.34	0	Y	06-Nov-19	Sep-19	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	397520190910181	R	30-09-2019	397.96	Tamil Nadu	N	18	337.26	0	30.35	30.35	0	Y	06-Nov-19	Sep-19	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	397720190927110	R	30-09-2019	672.42	Tamil Nadu	N	18	569.84	0	51.29	51.29	0	Y	06-Nov-19	Sep-19	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	397820190927111	R	30-09-2019	188.8	Tamil Nadu	N	18	160	0	14.4	14.4	0	Y	06-Nov-19	Sep-19	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	401520190927161	R	30-09-2019	284.95	Tamil Nadu	N	18	241.49	0	21.73	21.73	0	Y	06-Nov-19	Sep-19	Y			
33ACJFS9631E1Z1	SHREE BALAJEE PRESTRESS INDUSTRIES	CBE/19-20/100	R	17-09-2019	203904	Tamil Nadu	N	18	172800	0	15552	15552	0	Y	07-Dec-19	Sep-19	Y			
33ACJFS9631E1Z1	SHREE BALAJEE PRESTRESS INDUSTRIES	CBE/19-20/87	R	02-09-2019	203904	Tamil Nadu	N	18	172800	0	15552	15552	0	Y	07-Dec-19	Sep-19	Y			
33ACJFS9631E1Z1	SHREE BALAJEE PRESTRESS INDUSTRIES	CBE/19-20/88	R	03-09-2019	203904	Tamil Nadu	N	18	172800	0	15552	15552	0	Y	07-Dec-19	Sep-19	Y			
33ACJFS9631E1Z1	SHREE BALAJEE PRESTRESS INDUSTRIES	CBE/19-20/89	R	03-09-2019	203904	Tamil Nadu	N	18	172800	0	15552	15552	0	Y	07-Dec-19	Sep-19	Y			
33ACJFS9631E1Z1	SHREE BALAJEE PRESTRESS INDUSTRIES	CBE/19-20/90	R	05-09-2019	203904	Tamil Nadu	N	18	172800	0	15552	15552	0	Y	07-Dec-19	Sep-19	Y			
33ACJFS9631E1Z1	SHREE BALAJEE PRESTRESS INDUSTRIES	CBE/19-20/91	R	06-09-2019	203904	Tamil Nadu	N	18	172800	0	15552	15552	0	Y	07-Dec-19	Sep-19	Y			
33ACJFS9631E1Z1	SHREE BALAJEE PRESTRESS INDUSTRIES	CBE/19-20/92	R	07-09-2019	203904	Tamil Nadu	N	18	172800	0	15552	15552	0	Y	07-Dec-19	Sep-19	Y			
33ACJFS9631E1Z1	SHREE BALAJEE PRESTRESS INDUSTRIES	CBE/19-20/93	R	07-09-2019	203904	Tamil Nadu	N	18	172800	0	15552	15552	0	Y	07-Dec-19	Sep-19	Y			
33ACJFS9631E1Z1	SHREE BALAJEE PRESTRESS INDUSTRIES	CBE/19-20/94	R	07-09-2019	203904	Tamil Nadu	N	18	172800	0	15552	15552	0	Y	07-Dec-19	Sep-19	Y			
33ACJFS9631E1Z1	SHREE BALAJEE PRESTRESS INDUSTRIES	CBE/19-20/95	R	12-09-2019	203904	Tamil Nadu	N	18	172800	0	15552	15552	0	Y	07-Dec-19	Sep-19	Y			
33ACJFS9631E1Z1	SHREE BALAJEE PRESTRESS INDUSTRIES	CBE/19-20/96	R	13-09-2019	203904	Tamil Nadu	N	18	172800	0	15552	15552	0	Y	07-Dec-19	Sep-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ACJFS9631E1Z1	SHREE BALAJEE PRESTRESS INDUSTRIES	CBE/19-20/97	R	14-09-2019	203904	Tamil Nadu	N	18	172800	0	15552	15552	0	Y	07-Dec-19	Sep-19	Y			
33ACJFS9631E1Z1	SHREE BALAJEE PRESTRESS INDUSTRIES	CBE/19-20/98	R	14-09-2019	203904	Tamil Nadu	N	18	172800	0	15552	15552	0	Y	07-Dec-19	Sep-19	Y			
33ACJFS9631E1Z1	SHREE BALAJEE PRESTRESS INDUSTRIES	CBE/19-20/99	R	16-09-2019	203904	Tamil Nadu	N	18	172800	0	15552	15552	0	Y	07-Dec-19	Sep-19	Y			
33DOUPS2974L1ZY	BAVDEEN SAYAB SAFERULLAH	1584	R	27-09-2019	430.7	Tamil Nadu	N	18	365	0	32.85	32.85	0	Y	27-Nov-19	Sep-19	Y			
33BKRPB2969P1ZH	VENKATESWARAN BALAJI	G131	R	15-02-2019	89130.12	Tamil Nadu	N	18	75534	0	6798.06	6798.06	0	Y	04-Nov-19	Sep-19	Y			
33BKRPB2969P1ZH	VENKATESWARAN BALAJI	G132	R	15-02-2019	109966.56	Tamil Nadu	N	18	93192	0	8387.28	8387.28	0	Y	04-Nov-19	Sep-19	Y			
33BKRPB2969P1ZH	VENKATESWARAN BALAJI	G133	R	15-02-2019	102129	Tamil Nadu	N	18	86550	0	7789.5	7789.5	0	Y	04-Nov-19	Sep-19	Y			
33BKRPB2969P1ZH	VENKATESWARAN BALAJI	G134	R	15-02-2019	92571	Tamil Nadu	N	18	78450	0	7060.5	7060.5	0	Y	04-Nov-19	Sep-19	Y			
33BKRPB2969P1ZH	VENKATESWARAN BALAJI	G135	R	15-02-2019	107099.16	Tamil Nadu	N	18	90762	0	8168.58	8168.58	0	Y	04-Nov-19	Sep-19	Y			
33BKRPB2969P1ZH	VENKATESWARAN BALAJI	G136	R	15-02-2019	97350	Tamil Nadu	N	18	82500	0	7425	7425	0	Y	04-Nov-19	Sep-19	Y			
33BKRPB2969P1ZH	VENKATESWARAN BALAJI	G137	R	15-02-2019	44922.6	Tamil Nadu	N	18	38070	0	3426.3	3426.3	0	Y	04-Nov-19	Sep-19	Y			
33BKRPB2969P1ZH	VENKATESWARAN BALAJI	53	R	22-05-2019	115038.2	Tamil Nadu	N	18	97490	0	8774.1	8774.1	0	Y	04-Nov-19	Sep-19	Y			
33BKRPB2969P1ZH	VENKATESWARAN BALAJI	54	R	22-05-2019	117917.4	Tamil Nadu	N	18	99930	0	8993.7	8993.7	0	Y	04-Nov-19	Sep-19	Y			
33BKRPB2969P1ZH	VENKATESWARAN BALAJI	55	R	22-05-2019	117280.2	Tamil Nadu	N	18	99390	0	8945.1	8945.1	0	Y	04-Nov-19	Sep-19	Y			
33BKRPB2969P1ZH	VENKATESWARAN BALAJI	56	R	22-05-2019	117280.2	Tamil Nadu	N	18	99390	0	8945.1	8945.1	0	Y	04-Nov-19	Sep-19	Y			
33BKRPB2969P1ZH	VENKATESWARAN BALAJI	57	R	22-05-2019	117280.2	Tamil Nadu	N	18	99390	0	8945.1	8945.1	0	Y	04-Nov-19	Sep-19	Y			
33BKRPB2969P1ZH	VENKATESWARAN BALAJI	G1	R	27-05-2019	114035.2	Tamil Nadu	N	18	96640	0	8697.6	8697.6	0	Y	04-Nov-19	Sep-19	Y			
33BKRPB2969P1ZH	VENKATESWARAN BALAJI	G10	R	27-05-2019	83119.2	Tamil Nadu	N	18	70440	0	6339.6	6339.6	0	Y	04-Nov-19	Sep-19	Y			
33BKRPB2969P1ZH	VENKATESWARAN BALAJI	G11	R	27-05-2019	82700.3	Tamil Nadu	N	18	70085	0	6307.65	6307.65	0	Y	04-Nov-19	Sep-19	Y			
33BKRPB2969P1ZH	VENKATESWARAN BALAJI	G12	R	27-05-2019	84794.8	Tamil Nadu	N	18	71860	0	6467.4	6467.4	0	Y	04-Nov-19	Sep-19	Y			
33BKRPB2969P1ZH	VENKATESWARAN BALAJI	G13	R	31-05-2019	64523.58	Tamil Nadu	N	18	54681	0	4921.29	4921.29	0	Y	04-Nov-19	Sep-19	Y			
33BKRPB2969P1ZH	VENKATESWARAN BALAJI	G14	R	31-05-2019	117976.4	Tamil Nadu	N	18	99980	0	8998.2	8998.2	0	Y	04-Nov-19	Sep-19	Y			
33BKRPB2969P1ZH	VENKATESWARAN BALAJI	G15	R	31-05-2019	59207.68	Tamil Nadu	N	18	50176	0	4515.84	4515.84	0	Y	04-Nov-19	Sep-19	Y			
33BKRPB2969P1ZH	VENKATESWARAN BALAJI	G16	R	31-05-2019	37297.44	Tamil Nadu	N	18	31608	0	2844.72	2844.72	0	Y	04-Nov-19	Sep-19	Y			
33BKRPB2969P1ZH	VENKATESWARAN BALAJI	G17	R	31-05-2019	72880.34	Tamil Nadu	N	18	61763	0	5558.67	5558.67	0	Y	04-Nov-19	Sep-19	Y			
33BKRPB2969P1ZH	VENKATESWARAN BALAJI	G18	R	31-05-2019	62001.92	Tamil Nadu	N	18	52544	0	4728.96	4728.96	0	Y	04-Nov-19	Sep-19	Y			
33BKRPB2969P1ZH	VENKATESWARAN BALAJI	G2	R	27-05-2019	114035.2	Tamil Nadu	N	18	96640	0	8697.6	8697.6	0	Y	04-Nov-19	Sep-19	Y			
33BKRPB2969P1ZH	VENKATESWARAN BALAJI	G20	R	08-07-2019	117651.9	Tamil Nadu	N	18	99705	0	8973.45	8973.45	0	Y	04-Nov-19	Sep-19	Y			
33BKRPB2969P1ZH	VENKATESWARAN BALAJI	G21	R	08-07-2019	117651.9	Tamil Nadu	N	18	99705	0	8973.45	8973.45	0	Y	04-Nov-19	Sep-19	Y			
33BKRPB2969P1ZH	VENKATESWARAN BALAJI	G22	R	08-07-2019	117651.9	Tamil Nadu	N	18	99705	0	8973.45	8973.45	0	Y	04-Nov-19	Sep-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33BKRPB2969P1ZH	VENKATESWARAN BALAJI	G23	R	08-07-2019	117651.9	Tamil Nadu	N	18	99705	0	8973.45	8973.45	0	Y	04-Nov-19	Sep-19	Y			
33BKRPB2969P1ZH	VENKATESWARAN BALAJI	G24	R	08-07-2019	117651.9	Tamil Nadu	N	18	99705	0	8973.45	8973.45	0	Y	04-Nov-19	Sep-19	Y			
33BKRPB2969P1ZH	VENKATESWARAN BALAJI	G25	R	08-07-2019	117651.9	Tamil Nadu	N	18	99705	0	8973.45	8973.45	0	Y	04-Nov-19	Sep-19	Y			
33BKRPB2969P1ZH	VENKATESWARAN BALAJI	G26	R	08-07-2019	117651.9	Tamil Nadu	N	18	99705	0	8973.45	8973.45	0	Y	04-Nov-19	Sep-19	Y			
33BKRPB2969P1ZH	VENKATESWARAN BALAJI	G27	R	08-07-2019	117651.9	Tamil Nadu	N	18	99705	0	8973.45	8973.45	0	Y	04-Nov-19	Sep-19	Y			
33BKRPB2969P1ZH	VENKATESWARAN BALAJI	G28	R	08-07-2019	117651.9	Tamil Nadu	N	18	99705	0	8973.45	8973.45	0	Y	04-Nov-19	Sep-19	Y			
33BKRPB2969P1ZH	VENKATESWARAN BALAJI	G29	R	08-07-2019	117651.9	Tamil Nadu	N	18	99705	0	8973.45	8973.45	0	Y	04-Nov-19	Sep-19	Y			
33BKRPB2969P1ZH	VENKATESWARAN BALAJI	G3	R	27-05-2019	117056	Tamil Nadu	N	18	99200	0	8928	8928	0	Y	04-Nov-19	Sep-19	Y			
33BKRPB2969P1ZH	VENKATESWARAN BALAJI	G30	R	08-07-2019	117651.9	Tamil Nadu	N	18	99705	0	8973.45	8973.45	0	Y	04-Nov-19	Sep-19	Y			
33BKRPB2969P1ZH	VENKATESWARAN BALAJI	G31	R	08-07-2019	117651.9	Tamil Nadu	N	18	99705	0	8973.45	8973.45	0	Y	04-Nov-19	Sep-19	Y			
33BKRPB2969P1ZH	VENKATESWARAN BALAJI	G32	R	08-07-2019	117651.9	Tamil Nadu	N	18	99705	0	8973.45	8973.45	0	Y	04-Nov-19	Sep-19	Y			
33BKRPB2969P1ZH	VENKATESWARAN BALAJI	G33	R	08-07-2019	117651.9	Tamil Nadu	N	18	99705	0	8973.45	8973.45	0	Y	04-Nov-19	Sep-19	Y			
33BKRPB2969P1ZH	VENKATESWARAN BALAJI	G34	R	08-07-2019	117651.9	Tamil Nadu	N	18	99705	0	8973.45	8973.45	0	Y	04-Nov-19	Sep-19	Y			
33BKRPB2969P1ZH	VENKATESWARAN BALAJI	G35	R	08-07-2019	117651.9	Tamil Nadu	N	18	99705	0	8973.45	8973.45	0	Y	04-Nov-19	Sep-19	Y			
33BKRPB2969P1ZH	VENKATESWARAN BALAJI	G36	R	08-07-2019	117651.9	Tamil Nadu	N	18	99705	0	8973.45	8973.45	0	Y	04-Nov-19	Sep-19	Y			
33BKRPB2969P1ZH	VENKATESWARAN BALAJI	G37	R	08-07-2019	117651.9	Tamil Nadu	N	18	99705	0	8973.45	8973.45	0	Y	04-Nov-19	Sep-19	Y			
33BKRPB2969P1ZH	VENKATESWARAN BALAJI	G38	R	08-07-2019	117651.9	Tamil Nadu	N	18	99705	0	8973.45	8973.45	0	Y	04-Nov-19	Sep-19	Y			
33BKRPB2969P1ZH	VENKATESWARAN BALAJI	G39	R	08-07-2019	117651.9	Tamil Nadu	N	18	99705	0	8973.45	8973.45	0	Y	04-Nov-19	Sep-19	Y			
33BKRPB2969P1ZH	VENKATESWARAN BALAJI	G4	R	27-05-2019	117740.4	Tamil Nadu	N	18	99780	0	8980.2	8980.2	0	Y	04-Nov-19	Sep-19	Y			
33BKRPB2969P1ZH	VENKATESWARAN BALAJI	G40	R	08-07-2019	117651.9	Tamil Nadu	N	18	99705	0	8973.45	8973.45	0	Y	04-Nov-19	Sep-19	Y			
33BKRPB2969P1ZH	VENKATESWARAN BALAJI	G41	R	08-07-2019	117651.9	Tamil Nadu	N	18	99705	0	8973.45	8973.45	0	Y	04-Nov-19	Sep-19	Y			
33BKRPB2969P1ZH	VENKATESWARAN BALAJI	G42	R	08-07-2019	117651.9	Tamil Nadu	N	18	99705	0	8973.45	8973.45	0	Y	04-Nov-19	Sep-19	Y			
33BKRPB2969P1ZH	VENKATESWARAN BALAJI	G43	R	08-07-2019	117651.9	Tamil Nadu	N	18	99705	0	8973.45	8973.45	0	Y	04-Nov-19	Sep-19	Y			
33BKRPB2969P1ZH	VENKATESWARAN BALAJI	G44	R	08-07-2019	117651.9	Tamil Nadu	N	18	99705	0	8973.45	8973.45	0	Y	04-Nov-19	Sep-19	Y			
33BKRPB2969P1ZH	VENKATESWARAN BALAJI	G45	R	08-07-2019	117651.9	Tamil Nadu	N	18	99705	0	8973.45	8973.45	0	Y	04-Nov-19	Sep-19	Y			
33BKRPB2969P1ZH	VENKATESWARAN BALAJI	G46	R	08-07-2019	117651.9	Tamil Nadu	N	18	99705	0	8973.45	8973.45	0	Y	04-Nov-19	Sep-19	Y			
33BKRPB2969P1ZH	VENKATESWARAN BALAJI	G47	R	08-07-2019	117651.9	Tamil Nadu	N	18	99705	0	8973.45	8973.45	0	Y	04-Nov-19	Sep-19	Y			
33BKRPB2969P1ZH	VENKATESWARAN BALAJI	G48	R	08-07-2019	117651.9	Tamil Nadu	N	18	99705	0	8973.45	8973.45	0	Y	04-Nov-19	Sep-19	Y			
33BKRPB2969P1ZH	VENKATESWARAN BALAJI	G49	R	08-07-2019	117651.9	Tamil Nadu	N	18	99705	0	8973.45	8973.45	0	Y	04-Nov-19	Sep-19	Y			
33BKRPB2969P1ZH	VENKATESWARAN BALAJI	G5	R	27-05-2019	115203.4	Tamil Nadu	N	18	97630	0	8786.7	8786.7	0	Y	04-Nov-19	Sep-19	Y			
33BKRPB2969P1ZH	VENKATESWARAN BALAJI	G50	R	08-07-2019	117651.9	Tamil Nadu	N	18	99705	0	8973.45	8973.45	0	Y	04-Nov-19	Sep-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33BKRPB2969P1ZH	VENKATESWARAN BALAJI	G51	R	08-07-2019	117651.9	Tamil Nadu	N	18	99705	0	8973.45	8973.45	0	Y	04-Nov-19	Sep-19	Y			
33BKRPB2969P1ZH	VENKATESWARAN BALAJI	G52	R	08-07-2019	117651.9	Tamil Nadu	N	18	99705	0	8973.45	8973.45	0	Y	04-Nov-19	Sep-19	Y			
33BKRPB2969P1ZH	VENKATESWARAN BALAJI	G53	R	08-07-2019	117651.9	Tamil Nadu	N	18	99705	0	8973.45	8973.45	0	Y	04-Nov-19	Sep-19	Y			
33BKRPB2969P1ZH	VENKATESWARAN BALAJI	G54	R	08-07-2019	117651.9	Tamil Nadu	N	18	99705	0	8973.45	8973.45	0	Y	04-Nov-19	Sep-19	Y			
33BKRPB2969P1ZH	VENKATESWARAN BALAJI	G55	R	08-07-2019	117651.9	Tamil Nadu	N	18	99705	0	8973.45	8973.45	0	Y	04-Nov-19	Sep-19	Y			
33BKRPB2969P1ZH	VENKATESWARAN BALAJI	G56	R	08-07-2019	117651.9	Tamil Nadu	N	18	99705	0	8973.45	8973.45	0	Y	04-Nov-19	Sep-19	Y			
33BKRPB2969P1ZH	VENKATESWARAN BALAJI	G57	R	08-07-2019	117651.9	Tamil Nadu	N	18	99705	0	8973.45	8973.45	0	Y	04-Nov-19	Sep-19	Y			
33BKRPB2969P1ZH	VENKATESWARAN BALAJI	G58	R	22-05-2019	115486.6	Tamil Nadu	N	18	97870	0	8808.3	8808.3	0	Y	04-Nov-19	Sep-19	Y			
33BKRPB2969P1ZH	VENKATESWARAN BALAJI	G59	R	22-05-2019	117840.7	Tamil Nadu	N	18	99865	0	8987.85	8987.85	0	Y	04-Nov-19	Sep-19	Y			
33BKRPB2969P1ZH	VENKATESWARAN BALAJI	G6	R	27-05-2019	22325.6	Tamil Nadu	N	18	18920	0	1702.8	1702.8	0	Y	04-Nov-19	Sep-19	Y			
33BKRPB2969P1ZH	VENKATESWARAN BALAJI	G60	R	08-07-2019	113280	Tamil Nadu	N	18	96000	0	8640	8640	0	Y	04-Nov-19	Sep-19	Y			
33BKRPB2969P1ZH	VENKATESWARAN BALAJI	G61	R	08-07-2019	113280	Tamil Nadu	N	18	96000	0	8640	8640	0	Y	04-Nov-19	Sep-19	Y			
33BKRPB2969P1ZH	VENKATESWARAN BALAJI	G62	R	08-07-2019	113280	Tamil Nadu	N	18	96000	0	8640	8640	0	Y	04-Nov-19	Sep-19	Y			
33BKRPB2969P1ZH	VENKATESWARAN BALAJI	G63	R	10-07-2019	87758.96	Tamil Nadu	N	18	74372	0	6693.48	6693.48	0	Y	04-Nov-19	Sep-19	Y			
33BKRPB2969P1ZH	VENKATESWARAN BALAJI	G64	R	10-07-2019	71390	Tamil Nadu	N	18	60500	0	5445	5445	0	Y	04-Nov-19	Sep-19	Y			
33BKRPB2969P1ZH	VENKATESWARAN BALAJI	G65	R	10-07-2019	117315.6	Tamil Nadu	N	18	99420	0	8947.8	8947.8	0	Y	04-Nov-19	Sep-19	Y			
33BKRPB2969P1ZH	VENKATESWARAN BALAJI	G66	R	18-07-2019	117310.88	Tamil Nadu	N	18	99416	0	8947.44	8947.44	0	Y	04-Nov-19	Sep-19	Y			
33BKRPB2969P1ZH	VENKATESWARAN BALAJI	G67	R	18-07-2019	36705.08	Tamil Nadu	N	18	31106	0	2799.54	2799.54	0	Y	04-Nov-19	Sep-19	Y			
33BKRPB2969P1ZH	VENKATESWARAN BALAJI	G7	R	27-05-2019	81797.6	Tamil Nadu	N	18	69320	0	6238.8	6238.8	0	Y	04-Nov-19	Sep-19	Y			
33BKRPB2969P1ZH	VENKATESWARAN BALAJI	G8	R	27-05-2019	85479.2	Tamil Nadu	N	18	72440	0	6519.6	6519.6	0	Y	04-Nov-19	Sep-19	Y			
33BKRPB2969P1ZH	VENKATESWARAN BALAJI	G9	R	27-05-2019	77785.6	Tamil Nadu	N	18	65920	0	5932.8	5932.8	0	Y	04-Nov-19	Sep-19	Y			
33CYDPP3725Q1ZY	NAGARANGAPPAN PONNURAJ	038	R	16-09-2019	39127.62	Tamil Nadu	N	18	33159	0	2984.31	2984.31	0	Y	16-Oct-19	Sep-19	Y			
33CYDPP3725Q1ZY	NAGARANGAPPAN PONNURAJ	039	R	15-09-2019	99028	Tamil Nadu	N	18	83922	0	7552.98	7552.98	0	Y	16-Oct-19	Sep-19	Y			
33CYDPP3725Q1ZY	NAGARANGAPPAN PONNURAJ	040	R	16-09-2019	32804	Tamil Nadu	N	18	27800	0	2502	2502	0	Y	16-Oct-19	Sep-19	Y			
33AGDPV2790F1ZB	MURUGANANDAM VANITHA	GST-216/19-20	R	26-09-2019	998575	Tamil Nadu	N	18	846250	0	76162.5	76162.5	0	Y	21-Nov-19	Sep-19	Y			
33AGDPV2790F1ZB	MURUGANANDAM VANITHA	GST-218/19-20	R	28-09-2019	343798	Tamil Nadu	N	18	291354	0	26221.86	26221.86	0	Y	21-Nov-19	Sep-19	Y			
33AGDPV2790F1ZB	MURUGANANDAM VANITHA	GST-219/19-20	R	28-09-2019	283200	Tamil Nadu	N	18	240000	0	21600	21600	0	Y	21-Nov-19	Sep-19	Y			
33AGDPV2790F1ZB	MURUGANANDAM VANITHA	GST-221/19-20	R	30-09-2019	299720	Tamil Nadu	N	18	254000	0	22860	22860	0	Y	21-Nov-19	Sep-19	Y			
33ASNPS5561M1Z1	SIVARAMACHANDRAN SURESH ARVIND	103	R	11-07-2019	2862.72	Tamil Nadu	N	12	2556	0	153.36	153.36	0	Y	29-Nov-19	Sep-19	Y			
33ASNPS5561M1Z1	SIVARAMACHANDRAN SURESH ARVIND	104	R	11-07-2019	715.68	Tamil Nadu	N	12	639	0	38.34	38.34	0	Y	29-Nov-19	Sep-19	Y			
33ASNPS5561M1Z1	SIVARAMACHANDRAN SURESH ARVIND	105	R	11-07-2019	1814.4	Tamil Nadu	N	12	1620	0	97.2	97.2	0	Y	29-Nov-19	Sep-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AFDPG8824Q1Z2	NEW VENUS INDUSTRIES	425	R	20-08-2019	5098	Tamil Nadu	N	18	4320	0	388.8	388.8	0	Y	20-Jan-20	Sep-19	Y			
33AFDPG8824Q1Z2	NEW VENUS INDUSTRIES	428	R	22-08-2019	5074	Tamil Nadu	N	18	4300	0	387	387	0	Y	20-Jan-20	Sep-19	Y			
33AFDPG8824Q1Z2	NEW VENUS INDUSTRIES	440	R	21-09-2019	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	20-Jan-20	Sep-19	Y			
33AAECP5643F1ZL	PIONEER BIOLOGIX PRIVATE LIMITED	TN007BI007TS1920	R	05-09-2019	180200	Tamil Nadu	N	18	152712	0	13744	13744	0	Y	10-Oct-19	Sep-19	Y			
33AAHPJ2569C1Z0	KUPPURAO JAYAKUMAR VENUGOPALAN	8116	R	30-09-2019	7706.55	Tamil Nadu	N	18	7706.55	0	693.59	693.59	0	Y	25-Nov-19	Sep-19	Y			
33ANRPA3650N2Z5	ARUMUGAM	777	R	23-09-2019	7016	Tamil Nadu	N	18	5946	0	535.14	535.14	0	Y	15-Nov-19	Sep-19	Y			
33AAMCS8919F1Z1	SRIRAM SAFETY AND QUALITY MANAGEMENT SERVICES PRIVATE LIMITED	SSQMS/001466	R	04-09-2019	7080	Tamil Nadu	N	18	6000	0	540	540	0	Y	10-Oct-19	Sep-19	Y			
33AAMCS8919F1Z1	SRIRAM SAFETY AND QUALITY MANAGEMENT SERVICES PRIVATE LIMITED	SSQMS/001632	R	16-09-2019	7670	Tamil Nadu	N	18	6500	0	585	585	0	Y	10-Oct-19	Sep-19	Y			
33AAMCS8919F1Z1	SRIRAM SAFETY AND QUALITY MANAGEMENT SERVICES PRIVATE LIMITED	SSQMS/001737	R	25-09-2019	11446	Tamil Nadu	N	18	9700	0	873	873	0	Y	10-Oct-19	Sep-19	Y			
33AABAK3087H1ZR	THE KERALA COIR MATS & MATTINGS CO-OPERATIVE SOCIETY LIMITED NO 346	526	R	24-09-2019	325	Tamil Nadu	N	18	275	0	24.75	24.75	0	Y	02-Nov-19	Sep-19	Y			
33AABCC2518H1Z5	Coral Telecom Limited	ICT000006319	R	08-07-2019	64737.74	Tamil Nadu	N	18	54862.5	0	4937.63	4937.63	0	Y	15-Nov-19	Sep-19	Y			
33AAFFV3568D1Z8	VEE AR SEALING SYSTEMS	SER/183	R	16-09-2019	2478000	Tamil Nadu	N	18	2100000	0	189000	189000	0	Y	10-Oct-19	Sep-19	Y			
33AAFFV3568D1Z8	VEE AR SEALING SYSTEMS	SER/186	R	18-09-2019	741040	Tamil Nadu	N	18	628000	0	56520	56520	0	Y	10-Oct-19	Sep-19	Y			
33AAFFV3568D1Z8	VEE AR SEALING SYSTEMS	SER/190	R	24-09-2019	203437	Tamil Nadu	N	18	172404	0	15516.36	15516.36	0	Y	10-Oct-19	Sep-19	Y			
33AAFFV3568D1Z8	VEE AR SEALING SYSTEMS	SER/191	R	25-09-2019	47822	Tamil Nadu	N	18	40527.5	0	3647.48	3647.48	0	Y	10-Oct-19	Sep-19	Y			
33AAFFV3568D1Z8	VEE AR SEALING SYSTEMS	SER/192	R	25-09-2019	236000	Tamil Nadu	N	18	200000	0	18000	18000	0	Y	10-Oct-19	Sep-19	Y			
33AAFFV3568D1Z8	VEE AR SEALING SYSTEMS	SER/193	R	25-09-2019	47822	Tamil Nadu	N	18	40527.5	0	3647.48	3647.48	0	Y	10-Oct-19	Sep-19	Y			
33AAFFV3568D1Z8	VEE AR SEALING SYSTEMS	SER/195	R	25-09-2019	300367	Tamil Nadu	N	18	254548	0	22909.32	22909.32	0	Y	10-Oct-19	Sep-19	Y			
33AAFFV3568D1Z8	VEE AR SEALING SYSTEMS	SERR/194	R	25-09-2019	43306	Tamil Nadu	N	18	36700	0	3303	3303	0	Y	10-Oct-19	Sep-19	Y			
33AAFFV3568D1Z8	VEE AR SEALING SYSTEMS	VRSS/M1183	R	03-09-2019	352791	Tamil Nadu	N	18	298975.15	0	26907.76	26907.76	0	Y	10-Oct-19	Sep-19	Y			
33AAFFV3568D1Z8	VEE AR SEALING SYSTEMS	VRSS/M1184	R	03-09-2019	678926	Tamil Nadu	N	18	575360.64	0	51782.46	51782.46	0	Y	10-Oct-19	Sep-19	Y			
33AAFFV3568D1Z8	VEE AR SEALING SYSTEMS	VRSS/M1185	R	03-09-2019	127816	Tamil Nadu	N	18	108319	0	9748.71	9748.71	0	Y	10-Oct-19	Sep-19	Y			
33AAFFV3568D1Z8	VEE AR SEALING SYSTEMS	VRSS/M1192	R	07-09-2019	8248	Tamil Nadu	N	18	6990	0	629.1	629.1	0	Y	10-Oct-19	Sep-19	Y			
33AAFFV3568D1Z8	VEE AR SEALING SYSTEMS	VRSS/M1195	R	12-09-2019	68573	Tamil Nadu	N	18	58113	0	5230.17	5230.17	0	Y	10-Oct-19	Sep-19	Y			
33AAFFV3568D1Z8	VEE AR SEALING SYSTEMS	VRSS/M1198	R	17-09-2019	821627	Tamil Nadu	N	18	696294	0	62666.46	62666.46	0	Y	10-Oct-19	Sep-19	Y			

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33AAFFV3568D1Z8	VEE AR SEALING SYSTEMS	VRSS/M1206	R	24-09-2019	410959	Tamil Nadu	N	18	348270	0	31344.3	31344.3	0	Y	10-Oct-19	Sep-19	Y			
27AAOCA9055C1ZJ	ACKO GENERAL INSURANCE LIMITED	DBTR00134026016	R	30-09-2019	887.36	Tamil Nadu	N	18	752	135.36	0	0	0	Y	11-Oct-19	Sep-19	Y			
33CDEPP5168B1ZQ	PURUSHOTHAMAN	KEH/0768/19-20	R	06-09-2019	490	Tamil Nadu	N	18	415.24	0	37.38	37.38	0	Y	10-Jan-20	Sep-19	Y			
33CDEPP5168B1ZQ	PURUSHOTHAMAN	KEH/0769/19-20	R	06-09-2019	187	Tamil Nadu	N	18	158.48	0	14.26	14.26	0	Y	10-Jan-20	Sep-19	Y			
33CDEPP5168B1ZQ	PURUSHOTHAMAN	KEH/0784/19-20	R	10-09-2019	815	Tamil Nadu	N	18	690.68	0	62.16	62.16	0	Y	10-Jan-20	Sep-19	Y			
33CDEPP5168B1ZQ	PURUSHOTHAMAN	KEH/0844/19-20	R	24-09-2019	548.99	Tamil Nadu	N	18	465.25	0	41.87	41.87	0	Y	10-Jan-20	Sep-19	Y			
33AG5PR5526Q3ZF	MUTHU REDDY RISHIKESH	13	R	12-07-2019	115404	Tamil Nadu	N	18	97800	0	8802	8802	0	Y	26-May-20	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	17	R	02-11-2018	299663	Tamil Nadu	N	18	253952	0	22855.68	22855.68	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	18	R	08-11-2018	1214338	Tamil Nadu	N	18	1029100	0	92619	92619	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	19	R	10-12-2018	1020523	Tamil Nadu	N	18	864850	0	77836.5	77836.5	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	20	R	22-12-2018	947629	Tamil Nadu	N	18	803075	0	72276.75	72276.75	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	24	R	26-03-2019	936354	Tamil Nadu	N	18	793520	0	71416.8	71416.8	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	25	R	29-03-2019	365356	Tamil Nadu	N	18	309624	0	27866.16	27866.16	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	33/MTW	R	03-10-2018	297541	Tamil Nadu	N	18	252153	0	22693.77	22693.77	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	34	R	10-01-2019	281165	Tamil Nadu	N	18	238275	0	21444.75	21444.75	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	35	R	10-01-2019	281165	Tamil Nadu	N	18	238275	0	21444.75	21444.75	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	35/MTW	R	10-10-2018	303585	Tamil Nadu	N	18	257275	0	23154.75	23154.75	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	36	R	10-01-2019	1342250	Tamil Nadu	N	18	1137500	0	102375	102375	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	37	R	08-02-2019	721535	Tamil Nadu	N	18	611470	0	55032.3	55032.3	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	37/MTW	R	12-10-2018	303585	Tamil Nadu	N	18	257275	0	23154.75	23154.75	0	Y	15-Oct-19	Sep-19	Y			



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33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	38	R	15-02-2019	298894	Tamil Nadu	N	18	253300	0	22797	22797	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	40	R	11-03-2019	422829	Tamil Nadu	N	18	358330	0	32249.7	32249.7	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	40/MTW	R	31-10-2018	607169	Tamil Nadu	N	18	514550	0	46309.5	46309.5	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	41	R	11-03-2019	450996	Tamil Nadu	N	18	382200	0	34398	34398	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	41/MTW	R	08-11-2018	607169	Tamil Nadu	N	18	514550	0	46309.5	46309.5	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	42/MTW	R	08-11-2018	607169	Tamil Nadu	N	18	514550	0	46309.5	46309.5	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	43	R	29-03-2019	1164823	Tamil Nadu	N	18	987138	0	88842.42	88842.42	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	45	R	30-03-2019	293348	Tamil Nadu	N	18	248600	0	22374	22374	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	45/MTW	R	05-12-2018	64836	Tamil Nadu	N	18	54946	0	4945.14	4945.14	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	46	R	30-03-2019	290547	Tamil Nadu	N	18	246226	0	22160.34	22160.34	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	47	R	30-03-2019	270751	Tamil Nadu	N	18	229450	0	20650.5	20650.5	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	49/MTW	R	15-12-2018	72754	Tamil Nadu	N	18	61656	0	5549.04	5549.04	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	52/MTW	R	05-01-2019	22472	Tamil Nadu	N	18	19044	0	1713.96	1713.96	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	53/MTW	R	05-01-2019	20372	Tamil Nadu	N	18	17264	0	1553.76	1553.76	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	54/MTW	R	09-01-2019	24695	Tamil Nadu	N	18	20928	0	1883.52	1883.52	0	Y	15-Oct-19	Sep-19	Y			

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33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	58/MTW	R	31-01-2019	1980984	Tamil Nadu	N	18	1678800	0	151092	151092	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	73/31-10-2019	R	31-10-2018	49312	Tamil Nadu	N	18	41790	0	3761.1	3761.1	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	74/31/10/2019	R	31-10-2018	95894	Tamil Nadu	N	18	81266	0	7313.94	7313.94	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	77	R	02-11-2018	299909	Tamil Nadu	N	18	254160	0	22874.4	22874.4	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	79	R	13-12-2018	1355820	Tamil Nadu	N	18	1149000	0	103410	103410	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	81	R	20-12-2018	323910	Tamil Nadu	N	18	274500	0	24705	24705	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	92	R	05-03-2019	646567	Tamil Nadu	N	18	547938	0	49314.42	49314.42	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	93	R	06-03-2019	147618	Tamil Nadu	N	18	125100	0	11259	11259	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	94	R	11-03-2019	660328	Tamil Nadu	N	18	559600	0	50364	50364	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	96	R	28-03-2019	305091	Tamil Nadu	N	18	258552	0	23269.68	23269.68	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	GFW/-/111	R	20-08-2018	69320	Tamil Nadu	N	18	58746	0	5287.14	5287.14	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	GFW/-/112	R	20-08-2018	46564	Tamil Nadu	N	18	39461	0	3551.49	3551.49	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	GFW/-/113	R	20-08-2018	46564	Tamil Nadu	N	18	39461	0	3551.49	3551.49	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	GFW/-/44	R	01-06-2018	90879	Tamil Nadu	N	18	77016	0	6931.44	6931.44	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	GTN/110	R	25-10-2018	131122	Tamil Nadu	N	18	111120	0	10000.8	10000.8	0	Y	15-Oct-19	Sep-19	Y			

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33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	GTN/113	R	08-11-2018	62352	Tamil Nadu	N	18	52841	0	4755.69	4755.69	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	GTN/115	R	10-11-2018	35046	Tamil Nadu	N	18	29700	0	2673	2673	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	GTN/53	R	28-06-2018	64791	Tamil Nadu	N	18	54908	0	4941.72	4941.72	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	GTN/56	R	28-06-2018	191752	Tamil Nadu	N	18	162502	0	14625.18	14625.18	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	GTN/61	R	28-06-2018	192934	Tamil Nadu	N	18	163503	0	14715.27	14715.27	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	GTP/331	R	19-02-2019	88972	Tamil Nadu	N	18	75400	0	6786	6786	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	GTP/75	R	26-06-2018	179006	Tamil Nadu	N	18	151700	0	13653	13653	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	GTP/77	R	29-06-2018	179725	Tamil Nadu	N	18	152309	0	13707.81	13707.81	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	KEW/02	R	28-05-2018	56330	Tamil Nadu	N	18	47737	0	4296.33	4296.33	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	KEW/14	R	25-10-2018	1214338	Tamil Nadu	N	18	1029100	0	92619	92619	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	KEW/15	R	20-11-2018	298682	Tamil Nadu	N	18	253120	0	22780.8	22780.8	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	KEW/23	R	29-01-2019	84411	Tamil Nadu	N	18	71535	0	6438.15	6438.15	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	KEW/32	R	31-03-2019	429520	Tamil Nadu	N	18	364000	0	32760	32760	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	KEW/33	R	31-03-2019	755483	Tamil Nadu	N	18	640240	0	57621.6	57621.6	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	KFW/100	R	12-03-2019	4418	Tamil Nadu	N	18	3744	0	336.96	336.96	0	Y	15-Oct-19	Sep-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	KFW/102	R	12-03-2019	62962	Tamil Nadu	N	18	53358	0	4802.22	4802.22	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	KFW/103	R	12-03-2019	81321	Tamil Nadu	N	18	68916	0	6202.44	6202.44	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	KFW/104	R	12-03-2019	81321	Tamil Nadu	N	18	68916	0	6202.44	6202.44	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	KFW/105	R	14-03-2019	14287	Tamil Nadu	N	18	12108	0	1089.72	1089.72	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	KFW/106	R	18-03-2019	43141	Tamil Nadu	N	18	36560	0	3290.4	3290.4	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	KFW/13	R	20-06-2018	35570	Tamil Nadu	N	18	30144	0	2712.96	2712.96	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	KFW/37	R	25-07-2018	143475	Tamil Nadu	N	18	121589	0	10943.01	10943.01	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	KFW/40	R	31-07-2018	90695	Tamil Nadu	N	18	76860	0	6917.4	6917.4	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	KFW/44	R	25-09-2018	99249	Tamil Nadu	N	18	84109	0	7569.81	7569.81	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	KFW/45	R	28-09-2018	150439	Tamil Nadu	N	18	127491	0	11474.19	11474.19	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	KFW/46	R	15-10-2018	48994	Tamil Nadu	N	18	41520	0	3736.8	3736.8	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	KFW/48	R	31-10-2018	23829	Tamil Nadu	N	18	20194	0	1817.46	1817.46	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	KFW/49	R	31-10-2018	58421	Tamil Nadu	N	18	49509	0	4455.81	4455.81	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	KFW/81	R	30-01-2019	11662	Tamil Nadu	N	18	9883	0	889.47	889.47	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	KFW/92	R	22-02-2019	79458	Tamil Nadu	N	18	67337	0	6060.33	6060.33	0	Y	15-Oct-19	Sep-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	KFW/93	R	22-02-2019	77013	Tamil Nadu	N	18	65265	0	5873.85	5873.85	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	KRFW/54	R	29-11-2018	37656	Tamil Nadu	N	18	31912	0	2872.08	2872.08	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	MEW-13	R	07-01-2019	299071	Tamil Nadu	N	18	253450	0	22810.5	22810.5	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	MEW-14	R	07-01-2019	293395	Tamil Nadu	N	18	248640	0	22377.6	22377.6	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	MEW-15	R	19-01-2019	299329	Tamil Nadu	N	18	253668	0	22830.12	22830.12	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	MEW-16	R	19-01-2019	280226	Tamil Nadu	N	18	237480	0	21373.2	21373.2	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	MEW-17	R	19-01-2019	299329	Tamil Nadu	N	18	253668	0	22830.12	22830.12	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	MEW-18	R	08-02-2019	323910	Tamil Nadu	N	18	274500	0	24705	24705	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	MEW-19	R	08-02-2019	150332	Tamil Nadu	N	18	127400	0	11466	11466	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	MEW-20	R	18-02-2019	225498	Tamil Nadu	N	18	191100	0	17199	17199	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	MEW-21	R	18-02-2019	375830	Tamil Nadu	N	18	318500	0	28665	28665	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	MEW-22	R	28-02-2019	1320656	Tamil Nadu	N	18	1119200	0	100728	100728	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	MEW-24	R	29-03-2019	660328	Tamil Nadu	N	18	559600	0	50364	50364	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	MEW-25	R	29-03-2019	223020	Tamil Nadu	N	18	189000	0	17010	17010	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	MEW-26	R	29-03-2019	235410	Tamil Nadu	N	18	199500	0	17955	17955	0	Y	15-Oct-19	Sep-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	MEW/12	R	22-12-2018	604160	Tamil Nadu	N	18	512000	0	46080	46080	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	MFW/123	R	19-09-2018	84261	Tamil Nadu	N	18	71408	0	6426.72	6426.72	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	MFW/124	R	19-09-2018	47725	Tamil Nadu	N	18	40445	0	3640.05	3640.05	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	MFW/157	R	08-11-2018	26314	Tamil Nadu	N	18	22300	0	2007	2007	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	MFW/167	R	01-12-2018	15904	Tamil Nadu	N	18	13478	0	1213.02	1213.02	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	MTW/63	R	07-03-2019	1980984	Tamil Nadu	N	18	1678800	0	151092	151092	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	MTW/64	R	07-03-2019	290818	Tamil Nadu	N	18	246456	0	22181.04	22181.04	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	MTW/68	R	18-03-2019	235410	Tamil Nadu	N	18	199500	0	17955	17955	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	MTW/74	R	30-03-2019	712720	Tamil Nadu	N	18	604000	0	54360	54360	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	MTW029	R	30-08-2018	27912	Tamil Nadu	N	18	23654	0	2128.86	2128.86	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	MTW030	R	30-08-2018	98624	Tamil Nadu	N	18	83580	0	7522.2	7522.2	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	PFE59	R	27-11-2018	162316	Tamil Nadu	N	18	137556	0	12380.04	12380.04	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	PFW//29	R	11-03-2019	97344	Tamil Nadu	N	18	82495	0	7424.55	7424.55	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	PFW//30	R	11-03-2019	71848	Tamil Nadu	N	18	60888	0	5479.92	5479.92	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	PFW//37	R	29-05-2018	142250	Tamil Nadu	N	18	120551	0	10849.59	10849.59	0	Y	15-Oct-19	Sep-19	Y			

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33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	PFW//78	R	28-06-2018	78286	Tamil Nadu	N	18	66344	0	5970.96	5970.96	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	PFW//83	R	03-07-2018	37887	Tamil Nadu	N	18	32108	0	2889.72	2889.72	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	PFW/127	R	30-08-2018	82482	Tamil Nadu	N	18	69900	0	6291	6291	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	PFW/128	R	31-08-2018	87785	Tamil Nadu	N	18	74394	0	6695.46	6695.46	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	PFW/158	R	25-10-2018	4896	Tamil Nadu	N	18	4149	0	373.41	373.41	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	PFW/159	R	25-10-2018	49230	Tamil Nadu	N	18	41720	0	3754.8	3754.8	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	PFW/161	R	25-10-2018	34982	Tamil Nadu	N	18	29646	0	2668.14	2668.14	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	PFW/180	R	19-11-2018	48958	Tamil Nadu	N	18	41490	0	3734.1	3734.1	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	PFW/181	R	20-11-2018	24282	Tamil Nadu	N	18	20578	0	1852.02	1852.02	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	PFW/182	R	20-11-2018	81354	Tamil Nadu	N	18	68944	0	6204.96	6204.96	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	PFW/185	R	24-11-2018	48994	Tamil Nadu	N	18	41520	0	3736.8	3736.8	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	PFW/188	R	27-11-2018	42873	Tamil Nadu	N	18	36333	0	3269.97	3269.97	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	PFW/194	R	27-11-2018	88613	Tamil Nadu	N	18	75096	0	6758.64	6758.64	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	PFW/196	R	20-11-2018	55927	Tamil Nadu	N	18	47396	0	4265.64	4265.64	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	PFW/213	R	02-01-2019	137843	Tamil Nadu	N	18	116816	0	10513.44	10513.44	0	Y	15-Oct-19	Sep-19	Y			

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33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	PFW/241	R	01-02-2019	94142	Tamil Nadu	N	18	79781	0	7180.29	7180.29	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	PFW/242	R	01-02-2019	98683	Tamil Nadu	N	18	83630	0	7526.7	7526.7	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	PFW/266	R	19-02-2019	54180	Tamil Nadu	N	18	45915	0	4132.35	4132.35	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	PFW/295	R	09-03-2019	13869	Tamil Nadu	N	18	11753	0	1057.77	1057.77	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	PFW/297	R	11-03-2019	64747	Tamil Nadu	N	18	54870	0	4938.3	4938.3	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	PKF/100	R	16-11-2018	49312	Tamil Nadu	N	18	41790	0	3761.1	3761.1	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	PKF/102	R	19-11-2018	93288	Tamil Nadu	N	18	79058	0	7115.22	7115.22	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	PKF/105	R	28-11-2018	96269	Tamil Nadu	N	18	81584	0	7342.56	7342.56	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	PKF/113	R	14-12-2018	91863	Tamil Nadu	N	18	77850	0	7006.5	7006.5	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	PKF/117	R	26-12-2018	55409	Tamil Nadu	N	18	46957	0	4226.13	4226.13	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	PKF/122	R	31-12-2018	40955	Tamil Nadu	N	18	34708	0	3123.72	3123.72	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	PKF/152	R	08-03-2019	96269	Tamil Nadu	N	18	81584	0	7342.56	7342.56	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	PKF/98	R	15-11-2018	97193	Tamil Nadu	N	18	82367	0	7413.03	7413.03	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	PKF/99	R	15-11-2018	97193	Tamil Nadu	N	18	82367	0	7413.03	7413.03	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	RFW/109	R	10-01-2019	191007	Tamil Nadu	N	18	161870	0	14568.3	14568.3	0	Y	15-Oct-19	Sep-19	Y			



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33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	RFW/110	R	10-01-2019	44746	Tamil Nadu	N	18	37920	0	3412.8	3412.8	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	RFW/117	R	25-02-2019	42508	Tamil Nadu	N	18	36024	0	3242.16	3242.16	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	RFW/128	R	28-02-2019	315414	Tamil Nadu	N	18	267300	0	24057	24057	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	RFW/141	R	25-03-2019	315414	Tamil Nadu	N	18	267300	0	24057	24057	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	RFW/35	R	14-08-2018	25186	Tamil Nadu	N	18	21344	0	1920.96	1920.96	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	TCUD/23	R	14-09-2018	131603	Tamil Nadu	N	18	111528	0	10037.52	10037.52	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	TCUD/49	R	22-02-2019	243552	Tamil Nadu	N	18	206400	0	18576	18576	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	TEW-24	R	22-11-2018	607169	Tamil Nadu	N	18	514550	0	46309.5	46309.5	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	TEW-25	R	04-12-2018	607169	Tamil Nadu	N	18	514550	0	46309.5	46309.5	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	TEW-37	R	25-03-2019	898027	Tamil Nadu	N	18	761040	0	68493.6	68493.6	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	TFEW//79/18-19	R	29-01-2019	1320656	Tamil Nadu	N	18	1119200	0	100728	100728	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	TFEW/65	R	25-10-2018	1214338	Tamil Nadu	N	18	1029100	0	92619	92619	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	TFEW/84/18-19	R	08-03-2019	299720	Tamil Nadu	N	18	254000	0	22860	22860	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	TVE/08	R	06-10-2018	607169	Tamil Nadu	N	18	514550	0	46309.5	46309.5	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	TVE/09	R	06-10-2018	1214338	Tamil Nadu	N	18	1029100	0	92619	92619	0	Y	15-Oct-19	Sep-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	TVE/10	R	24-10-2018	49985	Tamil Nadu	N	18	42360	0	3812.4	3812.4	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	TVE/11	R	24-10-2018	301348	Tamil Nadu	N	18	255380	0	22984.2	22984.2	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	TVE/12	R	24-10-2018	232012	Tamil Nadu	N	18	196620	0	17695.8	17695.8	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	TVE/13	R	08-11-2018	249924	Tamil Nadu	N	18	211800	0	19062	19062	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	TVE/14	R	08-11-2018	299909	Tamil Nadu	N	18	254160	0	22874.4	22874.4	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	TVE/15	R	08-11-2018	69337	Tamil Nadu	N	18	58760	0	5288.4	5288.4	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	TVE/16	R	08-11-2018	301348	Tamil Nadu	N	18	255380	0	22984.2	22984.2	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	TVE/17	R	08-11-2018	301348	Tamil Nadu	N	18	255380	0	22984.2	22984.2	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	TVE/18	R	08-11-2018	298847	Tamil Nadu	N	18	253260	0	22793.4	22793.4	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	TVE/19	R	08-11-2018	298847	Tamil Nadu	N	18	253260	0	22793.4	22793.4	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	TVE/20	R	03-12-2018	1010788	Tamil Nadu	N	18	856600	0	77094	77094	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	TVE/21	R	03-12-2018	906948	Tamil Nadu	N	18	768600	0	69174	69174	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	TVE/22	R	04-12-2018	226737	Tamil Nadu	N	18	192150	0	17293.5	17293.5	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	TVE/23	R	18-12-2018	906240	Tamil Nadu	N	18	768000	0	69120	69120	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	TVE/24	R	26-12-2018	1208320	Tamil Nadu	N	18	1024000	0	92160	92160	0	Y	15-Oct-19	Sep-19	Y			

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33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	TVE/25	R	31-12-2018	1147904	Tamil Nadu	N	18	972800	0	87552	87552	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	TVE/26	R	21-01-2019	299375	Tamil Nadu	N	18	253708	0	22833.72	22833.72	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	TVE/36	R	04-03-2019	1320656	Tamil Nadu	N	18	1119200	0	100728	100728	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	TVE/37	R	06-03-2019	940327	Tamil Nadu	N	18	796887	0	71719.83	71719.83	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	TVE/38	R	06-03-2019	660328	Tamil Nadu	N	18	559600	0	50364	50364	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	TVE/39	R	19-03-2019	920627	Tamil Nadu	N	18	780192	0	70217.28	70217.28	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	TVE/40	R	19-03-2019	188328	Tamil Nadu	N	18	159600	0	14364	14364	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	TVE/41	R	23-03-2019	255358	Tamil Nadu	N	18	216405	0	19476.45	19476.45	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	TVE/42	R	23-03-2019	246214	Tamil Nadu	N	18	208656	0	18779.04	18779.04	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	TVE/43	R	23-03-2019	245644	Tamil Nadu	N	18	208173	0	18735.57	18735.57	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	TVE/46	R	30-03-2019	564984	Tamil Nadu	N	18	478800	0	43092	43092	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	TVE/47	R	30-03-2019	199628	Tamil Nadu	N	18	169176	0	15225.84	15225.84	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	TVE/48	R	30-03-2019	660328	Tamil Nadu	N	18	559600	0	50364	50364	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	TVE45	R	30-03-2019	660328	Tamil Nadu	N	18	559600	0	50364	50364	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	TYT/27	R	31-10-2018	1214338	Tamil Nadu	N	18	1029100	0	92619	92619	0	Y	15-Oct-19	Sep-19	Y			

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33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	TYT/37	R	26-12-2018	947629	Tamil Nadu	N	18	803075	0	72276.75	72276.75	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	TYT/46	R	19-03-2019	755955	Tamil Nadu	N	18	640640	0	57657.6	57657.6	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	TYT/47	R	19-03-2019	570176	Tamil Nadu	N	18	483200	0	43488	43488	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	TYT/49	R	26-03-2019	855264	Tamil Nadu	N	18	724800	0	65232	65232	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	VFW/012	R	20-04-2018	170851	Tamil Nadu	N	18	144789	0	13031.01	13031.01	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	VFW/028	R	10-05-2018	59076	Tamil Nadu	N	18	50064	0	4505.76	4505.76	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	VFW/118	R	25-07-2018	9060	Tamil Nadu	N	18	7678	0	691.02	691.02	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	VFW/133	R	09-08-2018	46643	Tamil Nadu	N	18	39528	0	3557.52	3557.52	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	VFW199	R	24-09-2018	161332	Tamil Nadu	N	18	136722	0	12304.98	12304.98	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	VFW229	R	26-10-2018	139929	Tamil Nadu	N	18	118584	0	10672.56	10672.56	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	VFW230	R	26-10-2018	130314	Tamil Nadu	N	18	110436	0	9939.24	9939.24	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	VFW237	R	29-10-2018	69965	Tamil Nadu	N	18	59292	0	5336.28	5336.28	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	VFW238	R	29-10-2018	92085	Tamil Nadu	N	18	78038	0	7023.42	7023.42	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	VFW239	R	29-10-2018	12163	Tamil Nadu	N	18	10308	0	927.72	927.72	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	VFW243	R	09-11-2018	40068	Tamil Nadu	N	18	33956	0	3056.04	3056.04	0	Y	15-Oct-19	Sep-19	Y			

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33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	VFW244	R	09-11-2018	33743	Tamil Nadu	N	18	28596	0	2573.64	2573.64	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	VFW250	R	15-11-2018	27739	Tamil Nadu	N	18	23508	0	2115.72	2115.72	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	VFW252	R	19-11-2018	21043	Tamil Nadu	N	18	17833	0	1604.97	1604.97	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	VFW253	R	19-11-2018	81625	Tamil Nadu	N	18	69174	0	6225.66	6225.66	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	VFW254	R	19-11-2018	42068	Tamil Nadu	N	18	35651	0	3208.59	3208.59	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	VFW255	R	19-11-2018	166437	Tamil Nadu	N	18	141048	0	12694.32	12694.32	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	VFW257	R	19-11-2018	2616	Tamil Nadu	N	18	2217	0	199.53	199.53	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	VFW262	R	28-11-2018	20971	Tamil Nadu	N	18	17772	0	1599.48	1599.48	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	VFW263	R	28-11-2018	13981	Tamil Nadu	N	18	11848	0	1066.32	1066.32	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	VFW285	R	22-12-2018	141274	Tamil Nadu	N	18	119724	0	10775.16	10775.16	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	VFW286	R	22-12-2018	51962	Tamil Nadu	N	18	44036	0	3963.24	3963.24	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	VFW311	R	07-01-2019	53985	Tamil Nadu	N	18	45750	0	4117.5	4117.5	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	VFW312	R	07-01-2019	76081	Tamil Nadu	N	18	64475	0	5802.75	5802.75	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	VFW329	R	30-01-2019	98589	Tamil Nadu	N	18	83550	0	7519.5	7519.5	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	VFW330	R	30-01-2019	96323	Tamil Nadu	N	18	81630	0	7346.7	7346.7	0	Y	15-Oct-19	Sep-19	Y			

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33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	VFW331	R	30-01-2019	37895	Tamil Nadu	N	18	32114	0	2890.26	2890.26	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	VFW332	R	30-01-2019	10401	Tamil Nadu	N	18	8814	0	793.26	793.26	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	VFW360	R	08-02-2019	152161	Tamil Nadu	N	18	128950	0	11605.5	11605.5	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	VFW362	R	09-02-2019	33722	Tamil Nadu	N	18	28578	0	2572.02	2572.02	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	VFW363	R	09-02-2019	2672	Tamil Nadu	N	18	2264	0	203.76	203.76	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	VFW364	R	09-02-2019	54590	Tamil Nadu	N	18	46263	0	4163.67	4163.67	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	VFW410	R	26-02-2019	14555	Tamil Nadu	N	18	12335	0	1110.15	1110.15	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	VFW425	R	28-02-2019	50073	Tamil Nadu	N	18	42435	0	3819.15	3819.15	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	VFW464	R	30-03-2019	58304	Tamil Nadu	N	18	49410	0	4446.9	4446.9	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	VTE/022	R	10-11-2018	1226481	Tamil Nadu	N	18	1039391	0	93545.19	93545.19	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	VTE/023	R	23-11-2018	1214338	Tamil Nadu	N	18	1029100	0	92619	92619	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	VTE/024	R	20-12-2018	285631	Tamil Nadu	N	18	242060	0	21785.4	21785.4	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	VTE/025	R	05-01-2019	299295	Tamil Nadu	N	18	253640	0	22827.6	22827.6	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	VTE/026	R	05-01-2019	299663	Tamil Nadu	N	18	253952	0	22855.68	22855.68	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	VTE/027	R	31-01-2019	660328	Tamil Nadu	N	18	559600	0	50364	50364	0	Y	15-Oct-19	Sep-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	FFW/40	R	29-08-2019	159656	Tamil Nadu	N	18	135302	0	12177.18	12177.18	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	KFW/54	R	18-09-2019	100226	Tamil Nadu	N	18	84937	0	7644.33	7644.33	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	KFW/66	R	30-09-2019	11662	Tamil Nadu	N	18	9883	0	889.47	889.47	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	KFW/72	R	30-09-2019	93296	Tamil Nadu	N	18	79064	0	7115.76	7115.76	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	MFW/135	R	30-09-2019	41870	Tamil Nadu	N	18	35483	0	3193.47	3193.47	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	PFW/158	R	05-09-2019	93297	Tamil Nadu	N	18	79065	0	7115.85	7115.85	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	VFW/211	R	19-09-2019	75561	Tamil Nadu	N	18	64035	0	5763.15	5763.15	0	Y	15-Oct-19	Sep-19	Y			
33AAACT1239K1ZI	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	VFW/212	R	19-09-2019	75561	Tamil Nadu	N	18	64035	0	5763.15	5763.15	0	Y	15-Oct-19	Sep-19	Y			
33ABZFS6179E1ZI	SRI SAIMURUGAN CONDUCTORS	16	R	05-09-2019	3648527	Tamil Nadu	N	18	3091972	0	278277.48	278277.48	0	Y	17-Oct-19	Sep-19	Y			
33ALVPK9175E1ZM	SHEEJA RAMASWAMY KUNNATH	759	R	30-09-2019	861.4	Tamil Nadu	N	18	730	0	65.7	65.7	0	Y	09-Dec-19	Sep-19	Y			
33ALVPK9175E1ZM	SHEEJA RAMASWAMY KUNNATH	764	R	30-09-2019	2704.56	Tamil Nadu	N	18	2292	0	206.28	206.28	0	Y	09-Dec-19	Sep-19	Y			
33AAACL0140P5ZM	LARSEN & TOUBRO LIMITED	LETNLE19IN002315	R	07-09-2019	222716665	Tamil Nadu	N	18	188742936	0	16986864	16986864	0	Y	10-Oct-19	Sep-19	Y			
33AAACL0140P5ZM	LARSEN & TOUBRO LIMITED	LETNLE19IN002316	R	07-09-2019	13555881.5	Tamil Nadu	N	18	11488035.2	0	1033923.2	1033923.2	0	Y	10-Oct-19	Sep-19	Y			
33AAACL0140P5ZM	LARSEN & TOUBRO LIMITED	LETNLE19IN002334	R	11-09-2019	497292.88	Tamil Nadu	N	18	421434.64	0	37929.12	37929.12	0	Y	10-Oct-19	Sep-19	Y			
33AAACL0140P5ZM	LARSEN & TOUBRO LIMITED	LETNLE19IN002335	R	11-09-2019	3155411.12	Tamil Nadu	N	18	2674077.22	0	240666.94	240666.94	0	Y	10-Oct-19	Sep-19	Y			
33AAACL0140P5ZM	LARSEN & TOUBRO LIMITED	LETNLE19IN002336	R	11-09-2019	4896090.39	Tamil Nadu	N	18	4149229.14	0	373430.62	373430.62	0	Y	10-Oct-19	Sep-19	Y			
33AAACL0140P5ZM	LARSEN & TOUBRO LIMITED	LETNLE19IN002337	R	11-09-2019	41045900.9	Tamil Nadu	N	18	34784661.8	0	3130619.6	3130619.6	0	Y	10-Oct-19	Sep-19	Y			
33AAACL0140P5ZM	LARSEN & TOUBRO LIMITED	LETNLE19IN002361	R	16-09-2019	217374.17	Tamil Nadu	N	18	184215.4	0	16579.39	16579.39	0	Y	10-Oct-19	Sep-19	Y			
33AAACL0140P5ZM	LARSEN & TOUBRO LIMITED	LETNLE19IN002376	R	17-09-2019	6214110.71	Tamil Nadu	N	18	5266195.52	0	473957.6	473957.6	0	Y	10-Oct-19	Sep-19	Y			
33AAACL0140P5ZM	LARSEN & TOUBRO LIMITED	LETNLE19IN002469	R	20-09-2019	2593871.26	Tamil Nadu	N	18	2198195.98	0	197837.64	197837.64	0	Y	10-Oct-19	Sep-19	Y			
33AAACL0140P5ZM	LARSEN & TOUBRO LIMITED	LETNLE19IN002473	R	20-09-2019	8654789.96	Tamil Nadu	N	18	7334567.76	0	660111.1	660111.1	0	Y	10-Oct-19	Sep-19	Y			
33AAACL0140P5ZM	LARSEN & TOUBRO LIMITED	LETNLE19IN002474	R	20-09-2019	191800.74	Tamil Nadu	N	18	162543	0	14628.87	14628.87	0	Y	10-Oct-19	Sep-19	Y			
33AAACL0140P5ZM	LARSEN & TOUBRO LIMITED	LETNLE19IN002499	R	23-09-2019	5371905.31	Tamil Nadu	N	18	4552462.13	0	409721.59	409721.59	0	Y	10-Oct-19	Sep-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACL0140P5ZM	LARSEN & TOUBRO LIMITED	LETNLE19IN002537	R	26-09-2019	32837285	Tamil Nadu	N	18	27828207.7	0	2504538.7	2504538.7	0	Y	10-Oct-19	Sep-19	Y			
33AAACL0140P5ZM	LARSEN & TOUBRO LIMITED	LETNLE19IN002598	R	30-09-2019	220036.06	Tamil Nadu	N	18	186471.24	0	16782.41	16782.41	0	Y	10-Oct-19	Sep-19	Y			
33AAACL0140P5ZM	LARSEN & TOUBRO LIMITED	LETNLE19IN002606	R	30-09-2019	28120659.1	Tamil Nadu	N	18	23831067	0	2144796	2144796	0	Y	10-Oct-19	Sep-19	Y			
33ADOPP987811ZK	SEERANGAN PANDURANGAN	004/2019-20	R	25-09-2019	355560	Tamil Nadu	N	18	301322	0	27118.98	27118.98	0	Y	11-Oct-19	Sep-19	Y			
33AAXPJ0348M2Z9	PANDIAN JAWAHAR	10	R	06-09-2019	342406.5	Tamil Nadu	N	18	290175	0	26115.75	26115.75	0	Y	01-Nov-19	Sep-19	Y			
33AAXPJ0348M2Z9	PANDIAN JAWAHAR	11	R	22-09-2019	485688	Tamil Nadu	N	18	411600	0	37044	37044	0	Y	01-Nov-19	Sep-19	Y			
33AAXPJ0348M2Z9	PANDIAN JAWAHAR	12	R	30-09-2019	982350	Tamil Nadu	N	18	832500	0	74925	74925	0	Y	01-Nov-19	Sep-19	Y			
33AAXPJ0348M2Z9	PANDIAN JAWAHAR	9	R	04-09-2019	656670	Tamil Nadu	N	18	556500	0	50085	50085	0	Y	01-Nov-19	Sep-19	Y			
33BVBP6488F1ZP	CHITRA	1	R	17-09-2019	299961.9	Tamil Nadu	N	18	254205	0	22878.45	22878.45	0	Y	31-Dec-19	Sep-19	Y			
33BVBP6488F1ZP	CHITRA	2	R	17-09-2019	299299.92	Tamil Nadu	N	18	253644	0	22827.96	22827.96	0	Y	31-Dec-19	Sep-19	Y			
33AACCI0705G1Z6	JAIN CARS AND AUTO SALES PRIVATE LIMITED	RBC20B002408	R	17-09-2019	608.05	Tamil Nadu	N	28	475.04	0	66.51	66.51	0	Y	17-Dec-19	Sep-19	Y			
33AACCI0705G1Z6	JAIN CARS AND AUTO SALES PRIVATE LIMITED	RBC20B002408A	R	17-09-2019	2476.03	Tamil Nadu	N	18	2098.33	0	188.85	188.85	0	Y	17-Dec-19	Sep-19	Y			
33AACCI0705G1Z6	JAIN CARS AND AUTO SALES PRIVATE LIMITED	RBC20B002408B	R	17-09-2019	5610.14	Tamil Nadu	N	18	4754.36	0	427.89	427.89	0	Y	17-Dec-19	Sep-19	Y			
33AAMPS7894J1ZT	HARSHADRAI MULCHAND SANGHVI	252	R	30-08-2019	593	Tamil Nadu	N	18	502.5	0	45.23	45.23	0	Y	19-Oct-19	Sep-19	Y			
33AAMPS7894J1ZT	HARSHADRAI MULCHAND SANGHVI	282	R	12-09-2019	750	Tamil Nadu	N	18	636	0	57.24	57.24	0	Y	19-Oct-19	Sep-19	Y			
33AAMPS7894J1ZT	HARSHADRAI MULCHAND SANGHVI	294	R	19-09-2019	826	Tamil Nadu	N	18	700	0	63	63	0	Y	19-Oct-19	Sep-19	Y			
33ABDPN8435E1ZT	NARAYANLAL CHOUDHRY RATANRAMJI	1689	R	15-07-2019	1876	Tamil Nadu	N	18	1590	0	143.1	143.1	0	Y	07-Nov-19	Sep-19	Y			
33ABDPN8435E1ZT	NARAYANLAL CHOUDHRY RATANRAMJI	1721	R	22-07-2019	354	Tamil Nadu	N	18	300	0	27	27	0	Y	07-Nov-19	Sep-19	Y			
33ABDPN8435E1ZT	NARAYANLAL CHOUDHRY RATANRAMJI	1781	R	30-07-2019	118	Tamil Nadu	N	18	100	0	9	9	0	Y	07-Nov-19	Sep-19	Y			
33ABDPN8435E1ZT	NARAYANLAL CHOUDHRY RATANRAMJI	1909	R	21-08-2019	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	07-Nov-19	Sep-19	Y			
33ABDPN8435E1ZT	NARAYANLAL CHOUDHRY RATANRAMJI	1910	R	21-08-2019	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	07-Nov-19	Sep-19	Y			
33ABDPN8435E1ZT	NARAYANLAL CHOUDHRY RATANRAMJI	1911	R	21-08-2019	481	Tamil Nadu	N	18	408	0	36.72	36.72	0	Y	07-Nov-19	Sep-19	Y			
33ABDPN8435E1ZT	NARAYANLAL CHOUDHRY RATANRAMJI	2014	R	07-09-2019	200	Tamil Nadu	N	18	169.5	0	15.26	15.26	0	Y	07-Nov-19	Sep-19	Y			
33AFJPM0502R1ZD	DADNI MOHAMED NAYEEMUDDIN	42982	R	06-08-2019	967.6	Tamil Nadu	N	18	820	0	73.8	73.8	0	Y	28-Nov-19	Sep-19	Y			
29AAACA3834B1Z4	ABB INDIA LIMITED	192901057869	R	06-09-2019	8129042.6	Tamil Nadu	N	18	6889016.6	1240023	0	0	0	Y	10-Oct-19	Sep-19	Y			
29AAACA3834B1Z4	ABB INDIA LIMITED	192901059471	R	13-09-2019	424800	Tamil Nadu	N	18	360000	64800	0	0	0	Y	10-Oct-19	Sep-19	Y			
24AAECS5686B1ZE	STELMEC LIMITED	844/19-20	R	07-09-2019	5477384	Tamil Nadu	N	18	4641850.95	835533.17	0	0	0	Y	19-Oct-19	Sep-19	Y			
24AAECS5686B1ZE	STELMEC LIMITED	845/19-20	R	07-09-2019	5477384	Tamil Nadu	N	18	4641850.95	835533.17	0	0	0	Y	19-Oct-19	Sep-19	Y			
24AAECS5686B1ZE	STELMEC LIMITED	846/19-20	R	07-09-2019	4979440	Tamil Nadu	N	18	4219864.5	759575.61	0	0	0	Y	19-Oct-19	Sep-19	Y			
33ACKPC2666C1Z2	BOORASAMY CHANDRASEKARAN	54	R	06-09-2019	35718.6	Tamil Nadu	N	18	30270	0	2724.3	2724.3	0	Y	18-Oct-19	Sep-19	Y			
33ACKPC2666C1Z2	BOORASAMY CHANDRASEKARAN	55	R	06-09-2019	44078.9	Tamil Nadu	N	18	37355	0	3361.95	3361.95	0	Y	18-Oct-19	Sep-19	Y			
33ACKPC2666C1Z2	BOORASAMY CHANDRASEKARAN	56	R	06-09-2019	30213.9	Tamil Nadu	N	18	25605	0	2304.45	2304.45	0	Y	18-Oct-19	Sep-19	Y			



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33ACKPC2666C1Z2	BOORASAMY CHANDRASEKARAN	57	R	06-09-2019	37632.56	Tamil Nadu	N	18	31892	0	2870.28	2870.28	0	Y	18-Oct-19	Sep-19	Y			
33ACKPC2666C1Z2	BOORASAMY CHANDRASEKARAN	58	R	06-09-2019	31393.9	Tamil Nadu	N	18	26605	0	2394.45	2394.45	0	Y	18-Oct-19	Sep-19	Y			
33ACKPC2666C1Z2	BOORASAMY CHANDRASEKARAN	59	R	06-09-2019	30562	Tamil Nadu	N	18	25900	0	2331	2331	0	Y	18-Oct-19	Sep-19	Y			
33ACKPC2666C1Z2	BOORASAMY CHANDRASEKARAN	60	R	06-09-2019	62970.7	Tamil Nadu	N	18	53365	0	4802.85	4802.85	0	Y	18-Oct-19	Sep-19	Y			
33ACKPC2666C1Z2	BOORASAMY CHANDRASEKARAN	61	R	06-09-2019	79284.2	Tamil Nadu	N	18	67190	0	6047.1	6047.1	0	Y	18-Oct-19	Sep-19	Y			
33ACKPC2666C1Z2	BOORASAMY CHANDRASEKARAN	62	R	06-09-2019	72269.1	Tamil Nadu	N	18	61245	0	5512.05	5512.05	0	Y	18-Oct-19	Sep-19	Y			
33ACKPC2666C1Z2	BOORASAMY CHANDRASEKARAN	63	R	06-09-2019	185472.4	Tamil Nadu	N	18	157180	0	14146.2	14146.2	0	Y	18-Oct-19	Sep-19	Y			
33AABAS6850N1Z5	SRI BALAJI AGENCIES	1363	R	21-09-2019	472	Tamil Nadu	N	18	400	0	36	36	0	Y	26-Nov-19	Sep-19	Y			
22AAJF53162Q1ZT	SWASTIK WIRES	19-20/629	R	02-09-2019	1368800	Tamil Nadu	N	18	1160000	208800	0	0	0	Y	10-Oct-19	Sep-19	Y			
22AAJF53162Q1ZT	SWASTIK WIRES	19-20/630	R	02-09-2019	342200	Tamil Nadu	N	18	290000	52200	0	0	0	Y	10-Oct-19	Sep-19	Y			
33ADCPV8049D1ZI	THANIKACHALAM VIJAYAKUMAR	GST/122/19-20	R	13-09-2019	303260	Tamil Nadu	N	18	257000	0	23130	23130	0	Y	04-Oct-19	Sep-19	Y			
33ADCPV8049D1ZI	THANIKACHALAM VIJAYAKUMAR	GST/123/19-20	R	16-09-2019	729240	Tamil Nadu	N	18	618000	0	55620	55620	0	Y	04-Oct-19	Sep-19	Y			
33ALPPJ1951R1Z1	MURUGAIYA JAYAKUMAR	BC/0500/19-20	R	03-09-2019	1000	Tamil Nadu	N	18	847.46	0	76.27	76.27	0	Y	26-Dec-19	Sep-19	Y			
33AFXPB7765D1Z8	ETHIRAJULU BALAJI	0173	R	21-09-2019	351168	Tamil Nadu	N	18	297600	0	26784	26784	0	Y	14-Dec-19	Sep-19	Y			
34AAACT7966R1ZG	TRANSPORT CORPORATION OF INDIA LIMITED	353119841	R	05-09-2019	940	Tamil Nadu	Y	5	940	47	0	0	0	Y	11-Oct-19	Sep-19	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-240	R	04-09-2019	67024	Tamil Nadu	N	18	56800	0	5112	5112	0	Y	09-Oct-19	Sep-19	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-241	R	04-09-2019	67024	Tamil Nadu	N	18	56800	0	5112	5112	0	Y	09-Oct-19	Sep-19	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-242	R	04-09-2019	1784750	Tamil Nadu	N	18	1512500	0	136125	136125	0	Y	09-Oct-19	Sep-19	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-243	R	05-09-2019	1333400	Tamil Nadu	N	18	1130000	0	101700	101700	0	Y	09-Oct-19	Sep-19	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-245	R	09-09-2019	498078	Tamil Nadu	N	18	422100	0	37989	37989	0	Y	09-Oct-19	Sep-19	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-246	R	12-09-2019	1711000	Tamil Nadu	N	18	1450000	0	130500	130500	0	Y	09-Oct-19	Sep-19	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-251	R	14-09-2019	1660260	Tamil Nadu	N	18	1407000	0	126630	126630	0	Y	09-Oct-19	Sep-19	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-256	R	19-09-2019	1398300	Tamil Nadu	N	18	1185000	0	106650	106650	0	Y	09-Oct-19	Sep-19	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-258	R	20-09-2019	1711000	Tamil Nadu	N	18	1450000	0	130500	130500	0	Y	09-Oct-19	Sep-19	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-261	R	20-09-2019	40167	Tamil Nadu	N	18	34040	0	3063.6	3063.6	0	Y	09-Oct-19	Sep-19	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-262	R	20-09-2019	13273	Tamil Nadu	N	18	11248	0	1012.32	1012.32	0	Y	09-Oct-19	Sep-19	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-263	R	23-09-2019	299767	Tamil Nadu	N	18	254040	0	22863.6	22863.6	0	Y	09-Oct-19	Sep-19	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-264	R	24-09-2019	496190	Tamil Nadu	N	18	420500	0	37845	37845	0	Y	09-Oct-19	Sep-19	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-271	R	28-09-2019	483127	Tamil Nadu	N	18	409430	0	36848.7	36848.7	0	Y	09-Oct-19	Sep-19	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-272	R	28-09-2019	855500	Tamil Nadu	N	18	725000	0	65250	65250	0	Y	09-Oct-19	Sep-19	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-273	R	28-09-2019	1711000	Tamil Nadu	N	18	1450000	0	130500	130500	0	Y	09-Oct-19	Sep-19	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-276	R	30-09-2019	299130	Tamil Nadu	N	18	253500	0	22815	22815	0	Y	09-Oct-19	Sep-19	Y			
33AVOPG1251G1ZW	RANGASAMY GANESAN	21	R	10-07-2019	117811	Tamil Nadu	N	18	99840	0	8985.6	8985.6	0	Y	23-Dec-19	Sep-19	Y			

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33AVOPG1251G1ZW	RANGASAMY GANESAN	22	R	10-07-2019	117762	Tamil Nadu	N	18	99798	0	8981.82	8981.82	0	Y	23-Dec-19	Sep-19	Y			
33AVOPG1251G1ZW	RANGASAMY GANESAN	23	R	10-07-2019	117759	Tamil Nadu	N	18	99796	0	8981.64	8981.64	0	Y	23-Dec-19	Sep-19	Y			
33AVOPG1251G1ZW	RANGASAMY GANESAN	24	R	10-07-2019	117929	Tamil Nadu	N	18	99940	0	8994.6	8994.6	0	Y	23-Dec-19	Sep-19	Y			
33AVOPG1251G1ZW	RANGASAMY GANESAN	25	R	10-07-2019	114944	Tamil Nadu	N	18	97410	0	8766.9	8766.9	0	Y	23-Dec-19	Sep-19	Y			
33AVOPG1251G1ZW	RANGASAMY GANESAN	26	R	10-07-2019	117853	Tamil Nadu	N	18	99875	0	8988.75	8988.75	0	Y	23-Dec-19	Sep-19	Y			
33AVOPG1251G1ZW	RANGASAMY GANESAN	27	R	10-07-2019	116903	Tamil Nadu	N	18	99070	0	8916.3	8916.3	0	Y	23-Dec-19	Sep-19	Y			
33AVOPG1251G1ZW	RANGASAMY GANESAN	28	R	17-08-2019	116414	Tamil Nadu	N	18	98656	0	8879.04	8879.04	0	Y	23-Dec-19	Sep-19	Y			
33AVOPG1251G1ZW	RANGASAMY GANESAN	29	R	17-08-2019	112743	Tamil Nadu	N	18	95545	0	8599.05	8599.05	0	Y	23-Dec-19	Sep-19	Y			
33AVOPG1251G1ZW	RANGASAMY GANESAN	30	R	17-08-2019	116968	Tamil Nadu	N	18	99125	0	8921.25	8921.25	0	Y	23-Dec-19	Sep-19	Y			
33AVOPG1251G1ZW	RANGASAMY GANESAN	31	R	17-08-2019	115737	Tamil Nadu	N	18	98082	0	8827.38	8827.38	0	Y	23-Dec-19	Sep-19	Y			
33AVOPG1251G1ZW	RANGASAMY GANESAN	32	R	17-08-2019	117797	Tamil Nadu	N	18	99828	0	8984.52	8984.52	0	Y	23-Dec-19	Sep-19	Y			
33AVOPG1251G1ZW	RANGASAMY GANESAN	33	R	17-08-2019	115917	Tamil Nadu	N	18	98235	0	8841.15	8841.15	0	Y	23-Dec-19	Sep-19	Y			
33AVOPG1251G1ZW	RANGASAMY GANESAN	34	R	17-08-2019	116899	Tamil Nadu	N	18	99067	0	8916.03	8916.03	0	Y	23-Dec-19	Sep-19	Y			
33BOTPS1452J1Z1	AHAMEDIBRAHIM SYEDMUSTHAFA	5	R	03-09-2019	306280.4	Tamil Nadu	N	12	273420	0	16405.2	16405.2	0	Y	01-Oct-19	Sep-19	Y			
29AADCB3136C1Z3	BRICKWORK RATINGS INDIA PRIVATE LIMITED	BWR-19-20/002209	R	20-09-2019	24759	Tamil Nadu	N	18	20982	3776.76	0	0	0	Y	09-Oct-19	Sep-19	Y			
33AVMPV1980H1Z5	RAJA VINOTHKUMAR	65	R	25-09-2019	42008	Tamil Nadu	N	18	35600	0	3204	3204	0	Y	04-Oct-19	Sep-19	Y			
08AAACB7092E1ZR	SHRI BALAJI INDUSTRIAL PRODUCTS LIMITED	2019/117-119/142	R	28-09-2019	932156.1	Tamil Nadu	N	18	789963	142193.34	0	0	0	Y	16-Oct-19	Sep-19	Y			
33AAKFA6458J1Z8	AMPTECHPOWER TRANSFORMERS	076	R	10-09-2019	659999.96	Tamil Nadu	N	18	559322	0	50338.98	50338.98	0	Y	13-Oct-19	Sep-19	Y			
33AAKFA6458J1Z8	AMPTECHPOWER TRANSFORMERS	077	R	12-09-2019	1649999.9	Tamil Nadu	N	18	1398305	0	125847.45	125847.45	0	Y	13-Oct-19	Sep-19	Y			
33AAKFA6458J1Z8	AMPTECHPOWER TRANSFORMERS	078	R	12-09-2019	1099999.54	Tamil Nadu	N	18	932203	0	83898.27	83898.27	0	Y	13-Oct-19	Sep-19	Y			
33AAKFA6458J1Z8	AMPTECHPOWER TRANSFORMERS	079	R	12-09-2019	550000.36	Tamil Nadu	N	18	466102	0	41949.18	41949.18	0	Y	13-Oct-19	Sep-19	Y			
33ACFPR4281B1ZV	KANDASAMY RATHINAM	02/2019-20	R	20-09-2019	181125	Tamil Nadu	N	18	153494.9	0	13814.54	13814.54	0	Y	18-Oct-19	Sep-19	Y			
33AHKPN2027P2Z2	NITHYA RAMESH	003	R	04-07-2019	8850	Tamil Nadu	N	18	7500	0	675	675	0	Y	12-Oct-19	Sep-19	Y			
33ABXPB3782G1ZH	BOOPATHY	02	R	18-07-2018	112218	Tamil Nadu	N	18	95100	0	8559	8559	0	Y	04-Oct-19	Sep-19	Y			
33ABXPB3782G1ZH	BOOPATHY	04	R	05-08-2018	138768	Tamil Nadu	N	18	117600	0	10584	10584	0	Y	04-Oct-19	Sep-19	Y			
33ABXPB3782G1ZH	BOOPATHY	05	R	06-08-2018	96786	Tamil Nadu	N	18	82022	0	7381.98	7381.98	0	Y	04-Oct-19	Sep-19	Y			
33ABXPB3782G1ZH	BOOPATHY	06	R	29-06-2018	20046	Tamil Nadu	N	18	16988	0	1528.92	1528.92	0	Y	04-Oct-19	Sep-19	Y			
33ABXPB3782G1ZH	BOOPATHY	07	R	02-08-2018	194900	Tamil Nadu	N	18	165170	0	14865.3	14865.3	0	Y	04-Oct-19	Sep-19	Y			
33ABXPB3782G1ZH	BOOPATHY	08	R	02-08-2018	194900	Tamil Nadu	N	18	165170	0	14865.3	14865.3	0	Y	04-Oct-19	Sep-19	Y			
33ABXPB3782G1ZH	BOOPATHY	09	R	20-10-2018	196590	Tamil Nadu	N	18	166602	0	14994.18	14994.18	0	Y	04-Oct-19	Sep-19	Y			
33ABXPB3782G1ZH	BOOPATHY	10	R	20-10-2018	196590	Tamil Nadu	N	18	166602	0	14994.18	14994.18	0	Y	04-Oct-19	Sep-19	Y			
33ABXPB3782G1ZH	BOOPATHY	11	R	16-10-2018	416922	Tamil Nadu	N	18	353324	0	31799.16	31799.16	0	Y	04-Oct-19	Sep-19	Y			
33ABXPB3782G1ZH	BOOPATHY	12	R	08-01-2019	246258	Tamil Nadu	N	18	208694	0	18782.46	18782.46	0	Y	04-Oct-19	Sep-19	Y			
33ABXPB3782G1ZH	BOOPATHY	13	R	11-01-2019	479541	Tamil Nadu	N	18	406391	0	36575.19	36575.19	0	Y	04-Oct-19	Sep-19	Y			
33ABXPB3782G1ZH	BOOPATHY	14	R	31-12-2018	528611	Tamil Nadu	N	18	447975	0	40317.75	40317.75	0	Y	04-Oct-19	Sep-19	Y			
33ABXPB3782G1ZH	BOOPATHY	3644	R	25-01-2019	50210	Tamil Nadu	N	18	42550	0	3829.5	3829.5	0	Y	04-Oct-19	Sep-19	Y			
33ABXPB3782G1ZH	BOOPATHY	AKB/007	R	12-07-2018	388193	Tamil Nadu	N	18	361019	0	32491.71	32491.71	0	Y	04-Oct-19	Sep-19	Y			
33ABXPB3782G1ZH	BOOPATHY	15	R	15-04-2019	528006	Tamil Nadu	N	18	447463	0	40271.67	40271.67	0	Y	04-Oct-19	Sep-19	Y			
33COXP5497N2ZR	KARUPPASAMY	02	R	06-09-2019	32558	Tamil Nadu	N	5	31007.58	0	775.19	775.19	0	Y	12-Oct-19	Sep-19	Y			
33COXP5497N2ZR	KARUPPASAMY	03	R	20-09-2019	26973	Tamil Nadu	N	5	25688	0	642.2	642.2	0	Y	12-Oct-19	Sep-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AIEPD2033N1ZM	SIVASUBRAMANIAN DINESHKUMAR	2290	R	07-09-2019	248	Tamil Nadu	N	18	210	0	18.9	18.9	0	Y	20-Dec-19	Sep-19	Y			
33AIEPD2033N1ZM	SIVASUBRAMANIAN DINESHKUMAR	2291	R	07-09-2019	472	Tamil Nadu	N	18	400	0	36	36	0	Y	20-Dec-19	Sep-19	Y			
33AIEPD2033N1ZM	SIVASUBRAMANIAN DINESHKUMAR	2292	R	07-09-2019	431	Tamil Nadu	N	18	365	0	32.85	32.85	0	Y	20-Dec-19	Sep-19	Y			
33AYWPK3347C1ZD	GANESH KANNAN	0071	R	06-09-2019	879360	Tamil Nadu	N	28	687000	0	96180	96180	0	Y	19-Oct-19	Sep-19	Y			
33AYWPK3347C1ZD	GANESH KANNAN	0072	R	06-09-2019	879360	Tamil Nadu	N	28	687000	0	96180	96180	0	Y	19-Oct-19	Sep-19	Y			
33AYWPK3347C1ZD	GANESH KANNAN	0073	R	09-09-2019	549440	Tamil Nadu	N	28	429250	0	60095	60095	0	Y	19-Oct-19	Sep-19	Y			
33AYWPK3347C1ZD	GANESH KANNAN	0076	R	14-09-2019	833536	Tamil Nadu	N	28	651200	0	91168	91168	0	Y	19-Oct-19	Sep-19	Y			
33AYWPK3347C1ZD	GANESH KANNAN	0078	R	23-09-2019	35400	Tamil Nadu	N	18	30000	0	2700	2700	0	Y	19-Oct-19	Sep-19	Y			
33AYWPK3347C1ZD	GANESH KANNAN	0079	R	23-09-2019	37736.4	Tamil Nadu	N	18	31980	0	2878.2	2878.2	0	Y	19-Oct-19	Sep-19	Y			
33AANFS7300L1Z0	SHIVA ELECTRICAL AGENCIES	SEA/1060/19-20	R	26-09-2019	417	Tamil Nadu	N	5	295	0	7.38	7.38	0	Y	10-Oct-19	Sep-19	Y			
33AANFS7300L1Z0	SHIVA ELECTRICAL AGENCIES	SEA/1060/19-20	R	26-09-2019	417	Tamil Nadu	N	18	91	0	8.19	8.19	0	Y	10-Oct-19	Sep-19	Y			
33BXWPM6891B2ZY	RANGASWAMY MURUGAN	59/2018	R	15-09-2019	86116.4	Tamil Nadu	N	18	72980	0	6568.2	6568.2	0	Y	28-Nov-19	Sep-19	Y			
33BXWPM6891B2ZY	RANGASWAMY MURUGAN	60/2018	R	20-09-2019	85177	Tamil Nadu	N	18	72184	0	6496.56	6496.56	0	Y	28-Nov-19	Sep-19	Y			
33AKPPB9735L1ZQ	PANKAJ KUMAR BOTHRA PRABAHARAN	MFC/19-20/1817	R	10-09-2019	413	Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	19-Oct-19	Sep-19	Y			
33ABLPK4217F1ZY	KAMATCHI	201920RTO000458	R	05-09-2019	60	Tamil Nadu	N	18	50.84	0	4.58	4.58	0	Y	30-Oct-19	Sep-19	Y			
33AAQFK0112R1Z5	K.S.S.CONTRACT	022	R	16-09-2019	80970	Tamil Nadu	N	18	68619	0	6175.71	6175.71	0	Y	05-Oct-19	Sep-19	Y			
33AAQFK0112R1Z5	K.S.S.CONTRACT	023	R	16-09-2019	80970	Tamil Nadu	N	18	68619	0	6175.71	6175.71	0	Y	05-Oct-19	Sep-19	Y			
33AAQFK0112R1Z5	K.S.S.CONTRACT	024	R	23-09-2019	11092	Tamil Nadu	N	18	9400	0	846	846	0	Y	05-Oct-19	Sep-19	Y			
33AAGPE4116K3Z0	GANGAN VARADARAJ ELLAIYAN	46	R	23-09-2019	412681	Tamil Nadu	N	18	349730	0	31475.7	31475.7	0	Y	14-Oct-19	Sep-19	Y			
33AAGPE4116K3Z0	GANGAN VARADARAJ ELLAIYAN	47	R	23-09-2019	165404	Tamil Nadu	N	18	139410	0	12546.9	12546.9	0	Y	14-Oct-19	Sep-19	Y			
33AAGPE4116K3Z0	GANGAN VARADARAJ ELLAIYAN	48	R	23-09-2019	40860	Tamil Nadu	N	18	34627	0	3116.43	3116.43	0	Y	14-Oct-19	Sep-19	Y			
33AARPA3689A1ZW	ABDULLA	CAE/19-20/007	R	27-09-2019	299935	Tamil Nadu	N	18	254182	0	22876.38	22876.38	0	Y	19-Oct-19	Sep-19	Y			
33AALFJ1842L1Z8	JR CONSTRUCTIONS	001	R	01-07-2019	3032866	Tamil Nadu	N	18	2570225	0	231320.25	231320.25	0	Y	11-May-20	Sep-19	Y			
22AABC87575P2Z8	BALAJEE STRUCTURALS INDIA LIMITED	2309	R	21-09-2019	1470180	Tamil Nadu	N	18	1245915	224264.7	0	0	0	Y	11-Oct-19	Sep-19	Y			
22AABC87575P2Z8	BALAJEE STRUCTURALS INDIA LIMITED	2380	R	27-09-2019	795544	Tamil Nadu	N	18	674190	121354.2	0	0	0	Y	11-Oct-19	Sep-19	Y			
22AABC87575P2Z8	BALAJEE STRUCTURALS INDIA LIMITED	2404	R	28-09-2019	1018670	Tamil Nadu	N	18	863280	155390.4	0	0	0	Y	11-Oct-19	Sep-19	Y			
33AABFE7772L1Z6	ELECTRO MECK INDUSTRIES	54	R	13-09-2019	1862871	Tamil Nadu	N	18	1578704.24	0	142083.38	142083.38	0	Y	10-Oct-19	Sep-19	Y			
33AABFE7772L1Z6	ELECTRO MECK INDUSTRIES	55	R	14-09-2019	2144761	Tamil Nadu	N	18	1817594.4	0	163583.5	163583.5	0	Y	10-Oct-19	Sep-19	Y			
33AABFE7772L1Z6	ELECTRO MECK INDUSTRIES	56	R	14-09-2019	2144761	Tamil Nadu	N	18	1817594.4	0	163583.5	163583.5	0	Y	10-Oct-19	Sep-19	Y			
33AABFE7772L1Z6	ELECTRO MECK INDUSTRIES	57	R	15-09-2019	2123218	Tamil Nadu	N	18	1799337.5	0	161940.38	161940.38	0	Y	10-Oct-19	Sep-19	Y			
33AABFE7772L1Z6	ELECTRO MECK INDUSTRIES	58	R	16-09-2019	2547862	Tamil Nadu	N	18	2159205	0	194328.45	194328.45	0	Y	10-Oct-19	Sep-19	Y			
33AABFE7772L1Z6	ELECTRO MECK INDUSTRIES	59	R	29-09-2019	1737502	Tamil Nadu	N	18	1472459.38	0	132521.34	132521.34	0	Y	10-Oct-19	Sep-19	Y			
33AABFE7772L1Z6	ELECTRO MECK INDUSTRIES	60	R	30-09-2019	1061609	Tamil Nadu	N	18	899668.75	0	80970.19	80970.19	0	Y	10-Oct-19	Sep-19	Y			
33AABFE7772L1Z6	ELECTRO MECK INDUSTRIES	61	R	30-09-2019	124107	Tamil Nadu	N	18	105175.67	0	9465.81	9465.81	0	Y	10-Oct-19	Sep-19	Y			
33AABFE7772L1Z6	ELECTRO MECK INDUSTRIES	62	R	30-09-2019	1489287	Tamil Nadu	N	18	1262108.04	0	113589.72	113589.72	0	Y	10-Oct-19	Sep-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
23AABCK2308M1ZR	KJV ALLOY CONDUCTORS PRIVATE LIMITED	SB-19-20-0464	R	16-09-2019	5454501.77	Tamil Nadu	N	18	4622459.13	832042.64	0	0	0	Y	10-Oct-19	Sep-19	Y			
23AABCK2308M1ZR	KJV ALLOY CONDUCTORS PRIVATE LIMITED	SB-19-20-0467	R	18-09-2019	5251095.43	Tamil Nadu	N	18	4450080.87	801014.56	0	0	0	Y	10-Oct-19	Sep-19	Y			
33BEZPJ1282D1ZF	NATARAJ JAYA	1	R	07-05-2019	237433	Tamil Nadu	N	18	201215	0	18109.35	18109.35	0	Y	04-Dec-19	Sep-19	Y			
33BEZPJ1282D1ZF	NATARAJ JAYA	10	R	19-07-2019	109167	Tamil Nadu	N	18	92515	0	8326.35	8326.35	0	Y	04-Dec-19	Sep-19	Y			
33BEZPJ1282D1ZF	NATARAJ JAYA	2	R	07-05-2019	393371	Tamil Nadu	N	18	333365	0	30002.85	30002.85	0	Y	04-Dec-19	Sep-19	Y			
33BEZPJ1282D1ZF	NATARAJ JAYA	2/a	R	05-07-2019	105003	Tamil Nadu	N	18	88985	0	8008.65	8008.65	0	Y	04-Dec-19	Sep-19	Y			
33BEZPJ1282D1ZF	NATARAJ JAYA	3	R	07-05-2019	141412	Tamil Nadu	N	18	119840	0	10785.6	10785.6	0	Y	04-Dec-19	Sep-19	Y			
33BEZPJ1282D1ZF	NATARAJ JAYA	3/a	R	05-07-2019	90795	Tamil Nadu	N	18	76945	0	6925.05	6925.05	0	Y	04-Dec-19	Sep-19	Y			
33BEZPJ1282D1ZF	NATARAJ JAYA	4	R	07-05-2019	400788	Tamil Nadu	N	18	339650	0	30568.5	30568.5	0	Y	04-Dec-19	Sep-19	Y			
33BEZPJ1282D1ZF	NATARAJ JAYA	4/a	R	05-07-2019	84476	Tamil Nadu	N	18	71590	0	6443.1	6443.1	0	Y	04-Dec-19	Sep-19	Y			
33BEZPJ1282D1ZF	NATARAJ JAYA	5	R	05-07-2019	108266	Tamil Nadu	N	18	91750	0	8257.5	8257.5	0	Y	04-Dec-19	Sep-19	Y			
33BEZPJ1282D1ZF	NATARAJ JAYA	6	R	19-07-2019	116502	Tamil Nadu	N	18	98730	0	8885.7	8885.7	0	Y	04-Dec-19	Sep-19	Y			
33BEZPJ1282D1ZF	NATARAJ JAYA	7	R	19-07-2019	109480	Tamil Nadu	N	18	92780	0	8350.2	8350.2	0	Y	04-Dec-19	Sep-19	Y			
33BEZPJ1282D1ZF	NATARAJ JAYA	8	R	19-07-2019	116820	Tamil Nadu	N	18	99000	0	8910	8910	0	Y	04-Dec-19	Sep-19	Y			
33BEZPJ1282D1ZF	NATARAJ JAYA	9	R	19-07-2019	116384	Tamil Nadu	N	18	98630	0	8876.7	8876.7	0	Y	04-Dec-19	Sep-19	Y			
33AAEFV1966G1Z5	V MURUGESAN AND CO	8600	R	25-09-2019	78	Tamil Nadu	N	18	66.1	0	5.95	5.95	0	Y	22-Nov-19	Sep-19	Y			
33EMXPS2488M1ZV	PANDI SURESH	06	R	26-09-2019	299908	Tamil Nadu	N	18	254235.4	0	22881.19	22881.19	0	Y	17-Oct-19	Sep-19	Y			
33AAGFB9917M1Z3	BHAGAVATI INDUSTRIES	13	R	03-09-2019	2866243	Tamil Nadu	N	18	2429019	0	218612	218612	0	Y	11-Oct-19	Sep-19	Y			
33AAGFB9917M1Z3	BHAGAVATI INDUSTRIES	14	R	21-09-2019	3801186	Tamil Nadu	N	18	3221344	0	289921	289921	0	Y	11-Oct-19	Sep-19	Y			
33AAGFB9917M1Z3	BHAGAVATI INDUSTRIES	15	R	23-09-2019	1695591	Tamil Nadu	N	18	1436941	0	129325	129325	0	Y	11-Oct-19	Sep-19	Y			
33AAGFB9917M1Z3	BHAGAVATI INDUSTRIES	16	R	23-09-2019	3815790	Tamil Nadu	N	18	3233720	0	291035	291035	0	Y	11-Oct-19	Sep-19	Y			
33AAJFJ7952M2ZS	JS ENGINEERING WORKS	20	R	21-09-2019	135051	Tamil Nadu	N	18	114450	0	10300.5	10300.5	0	Y	21-Oct-19	Sep-19	Y			
33ACFPR4137C1ZY	DHANDAPANI RAJKUMAR	2019-20/356	R	24-09-2019	649	Tamil Nadu	N	18	550	0	49.5	49.5	0	Y	07-Nov-19	Sep-19	Y			
33ACFPR4137C1ZY	DHANDAPANI RAJKUMAR	2019-20/357	R	25-09-2019	649	Tamil Nadu	N	18	550	0	49.5	49.5	0	Y	07-Nov-19	Sep-19	Y			
33FWLPS8124R1ZJ	SAMINATHAN SRINIVASAN	1910	R	25-09-2019	99377.24	Tamil Nadu	N	18	84218	0	7579.62	7579.62	0	Y	14-Jan-20	Sep-19	Y			
33AADPR0928B2Z6	THIRUVIDAIMARUDUR RAMANATHAN RAJA	113	R	08-08-2019	17922	Tamil Nadu	N	18	15188	0	1366.92	1366.92	0	Y	10-Jan-20	Sep-19	Y			
33AJMPG5555B1ZH	VELUCHAMEYNAIDU GUNASEKARAN	11	R	03-09-2019	988840	Tamil Nadu	N	18	838000	0	75420	75420	0	Y	21-Oct-19	Sep-19	Y			
33AJMPG5555B1ZH	VELUCHAMEYNAIDU GUNASEKARAN	12	R	03-09-2019	866710	Tamil Nadu	N	18	734500	0	66105	66105	0	Y	21-Oct-19	Sep-19	Y			
33AJMPG5555B1ZH	VELUCHAMEYNAIDU GUNASEKARAN	13	R	17-09-2019	299912.34	Tamil Nadu	N	18	254163	0	22874.67	22874.67	0	Y	21-Oct-19	Sep-19	Y			
33AGYPK2743C1ZE	MANICKAM KALIMURUGAN	037/2019-2020	R	07-09-2019	198240	Tamil Nadu	N	18	168000	0	15120	15120	0	Y	12-Nov-19	Sep-19	Y			
33AGYPK2743C1ZE	MANICKAM KALIMURUGAN	038/2019-2020	R	13-09-2019	831129	Tamil Nadu	N	18	704347	0	63391.23	63391.23	0	Y	12-Nov-19	Sep-19	Y			
33AGYPK2743C1ZE	MANICKAM KALIMURUGAN	041/2019-2020	R	16-09-2019	51637	Tamil Nadu	N	18	43760	0	3938.4	3938.4	0	Y	12-Nov-19	Sep-19	Y			
33AGYPK2743C1ZE	MANICKAM KALIMURUGAN	042/2019-2020	R	19-09-2019	550529	Tamil Nadu	N	18	466550	0	41989.5	41989.5	0	Y	12-Nov-19	Sep-19	Y			
33AACFT2778E1Z9	THE PROFESSIONAL COURIERS	10515	R	31-07-2019	1090.91	Tamil Nadu	N	18	924.5	0	83.21	83.21	0	Y	20-Dec-19	Sep-19	Y			
33AACFT2778E1Z9	THE PROFESSIONAL COURIERS	10516	R	31-07-2019	231.99	Tamil Nadu	N	18	196.6	0	17.69	17.69	0	Y	20-Dec-19	Sep-19	Y			
33AACFT2778E1Z9	THE PROFESSIONAL COURIERS	10517	R	31-07-2019	371.7	Tamil Nadu	N	18	315	0	28.35	28.35	0	Y	20-Dec-19	Sep-19	Y			
33AACFT2778E1Z9	THE PROFESSIONAL COURIERS	10610	R	31-07-2019	13289.28	Tamil Nadu	N	18	11262.1	0	1013.59	1013.59	0	Y	20-Dec-19	Sep-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)						Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AACFT2778E1Z9	THE PROFESSIONAL COURIERS	10718	R	31-08-2019	1106.25	Tamil Nadu	N	18	937.5	0	84.38	84.38	0	Y	20-Dec-19	Sep-19	Y				
33AACFT2778E1Z9	THE PROFESSIONAL COURIERS	10719	R	31-08-2019	92.63	Tamil Nadu	N	18	78.5	0	7.07	7.07	0	Y	20-Dec-19	Sep-19	Y				
33AACFT2778E1Z9	THE PROFESSIONAL COURIERS	10720	R	31-08-2019	180.54	Tamil Nadu	N	18	153	0	13.77	13.77	0	Y	20-Dec-19	Sep-19	Y				
33AACFT2778E1Z9	THE PROFESSIONAL COURIERS	10803	R	31-08-2019	11648.49	Tamil Nadu	N	18	9871.6	0	888.44	888.44	0	Y	20-Dec-19	Sep-19	Y				
33AACFT2778E1Z9	THE PROFESSIONAL COURIERS	10949	R	30-09-2019	834.26	Tamil Nadu	N	18	707	0	63.63	63.63	0	Y	20-Dec-19	Sep-19	Y				
33AACFT2778E1Z9	THE PROFESSIONAL COURIERS	10950	R	30-09-2019	433.18	Tamil Nadu	N	18	367.1	0	33.04	33.04	0	Y	20-Dec-19	Sep-19	Y				
33AACFT2778E1Z9	THE PROFESSIONAL COURIERS	10951	R	30-09-2019	61.95	Tamil Nadu	N	18	52.5	0	4.73	4.73	0	Y	20-Dec-19	Sep-19	Y				
33AACFT2778E1Z9	THE PROFESSIONAL COURIERS	11043	R	30-09-2019	10563.95	Tamil Nadu	N	18	8952.5	0	805.73	805.73	0	Y	20-Dec-19	Sep-19	Y				
33AATFS2071C1ZB	S S ENGG CONTRACTORS	014	R	07-09-2019	103731	Tamil Nadu	N	18	87907	0	7911.63	7911.63	0	Y	02-Dec-19	Sep-19	Y				
33AATFS2071C1ZB	S S ENGG CONTRACTORS	015	R	07-09-2019	129543	Tamil Nadu	N	18	109782	0	9880.38	9880.38	0	Y	02-Dec-19	Sep-19	Y				
33AATFS2071C1ZB	S S ENGG CONTRACTORS	016	R	19-09-2019	83934	Tamil Nadu	N	18	71130	0	6401.7	6401.7	0	Y	02-Dec-19	Sep-19	Y				
33AATFS2071C1ZB	S S ENGG CONTRACTORS	017	R	27-09-2019	307845	Tamil Nadu	N	18	260885	0	23479.65	23479.65	0	Y	02-Dec-19	Sep-19	Y				
33BEPPM2022C1Z0	RAMAKRISHNAN MANIKANDAN	557/19-20	R	20-07-2019	142	Tamil Nadu	N	18	120	0	10.8	10.8	0	Y	05-Dec-19	Sep-19	Y				
33BEPPM2022C1Z0	RAMAKRISHNAN MANIKANDAN	565/19-20	R	24-07-2019	248	Tamil Nadu	N	18	210	0	18.9	18.9	0	Y	05-Dec-19	Sep-19	Y				
33AILPP137R2ZF	SUBBIAH PONRAJ	SE/2019-20/07	R	26-09-2019	167290	Tamil Nadu	N	18	141771.2	0	12759.41	12759.41	0	Y	11-Oct-19	Sep-19	Y				
33ADNPT6646D1ZA	THIRUMAL	STC/2019-20/014	R	12-09-2019	65600	Tamil Nadu	N	18	55593	0	5003.37	5003.37	0	Y	09-Oct-19	Sep-19	Y				
33ADNPT6646D1ZA	THIRUMAL	STC/2019-20/015	R	25-09-2019	228882	Tamil Nadu	N	18	193968	0	17457.12	17457.12	0	Y	09-Oct-19	Sep-19	Y				
33ADNPT6646D1ZA	THIRUMAL	STC/2019-20/016	R	25-09-2019	145784	Tamil Nadu	N	18	123545	0	11119.05	11119.05	0	Y	09-Oct-19	Sep-19	Y				
33ADNPT6646D1ZA	THIRUMAL	STC/2019-20/017	R	26-09-2019	252700	Tamil Nadu	N	18	214152	0	19273.68	19273.68	0	Y	09-Oct-19	Sep-19	Y				
33AFVPD9406M1ZZ	DILLIBABU	8	R	01-08-2019	86623	Tamil Nadu	N	18	73409	0	6606.81	6606.81	0	Y	18-Nov-19	Sep-19	Y				
33AFVPD9406M1ZZ	DILLIBABU	9	R	01-08-2019	86623	Tamil Nadu	N	18	73409	0	6606.81	6606.81	0	Y	18-Nov-19	Sep-19	Y				
33BARPR7471N1ZR	VETTATH SAITHALAVI RASIYA	330	R	02-09-2019	472	Tamil Nadu	N	18	400	0	36	36	0	Y	30-Oct-19	Sep-19	Y				
33BARPR7471N1ZR	VETTATH SAITHALAVI RASIYA	331	R	03-09-2019	472	Tamil Nadu	N	18	400	0	36	36	0	Y	30-Oct-19	Sep-19	Y				
33BARPR7471N1ZR	VETTATH SAITHALAVI RASIYA	332	R	04-09-2019	472	Tamil Nadu	N	18	400	0	36	36	0	Y	30-Oct-19	Sep-19	Y				
33APZPV9822P1ZI	THANIGAIMALAI VINO	051	R	30-07-2019	1000	Tamil Nadu	N	18	848	0	76.32	76.32	0	Y	17-Dec-19	Sep-19	Y				
33APZPV9822P1ZI	THANIGAIMALAI VINO	052	R	30-07-2019	1000	Tamil Nadu	N	18	848	0	76.32	76.32	0	Y	17-Dec-19	Sep-19	Y				
33APZPV9822P1ZI	THANIGAIMALAI VINO	058	R	17-08-2019	1000	Tamil Nadu	N	18	848	0	76.32	76.32	0	Y	17-Dec-19	Sep-19	Y				
33APZPV9822P1ZI	THANIGAIMALAI VINO	068	R	20-09-2019	2000	Tamil Nadu	N	18	1695	0	152.55	152.55	0	Y	17-Dec-19	Sep-19	Y				
33AAKFP6838R1ZD	POWER CON ENGINEERS	09	R	01-08-2019	991.2	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	23-Nov-19	Sep-19	Y				
33AAKFP6838R1ZD	POWER CON ENGINEERS	10	R	03-08-2019	967.6	Tamil Nadu	N	18	820	0	73.8	73.8	0	Y	23-Nov-19	Sep-19	Y				
33AAKFP6838R1ZD	POWER CON ENGINEERS	11	R	05-08-2019	991.2	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	23-Nov-19	Sep-19	Y				
33AAAPD6712G1ZC	PRAMOD KUMAR DAGA	57	R	04-09-2019	174066.4	Tamil Nadu	N	18	147513.9	0	13276.25	13276.25	0	Y	11-Oct-19	Sep-19	Y				
33AAAPD6712G1ZC	PRAMOD KUMAR DAGA	58	R	05-09-2019	725582	Tamil Nadu	N	18	614900	0	55341	55341	0	Y	11-Oct-19	Sep-19	Y				
33AAAPD6712G1ZC	PRAMOD KUMAR DAGA	59	R	07-09-2019	469994	Tamil Nadu	N	18	398300	0	35847	35847	0	Y	11-Oct-19	Sep-19	Y				
33AAAPD6712G1ZC	PRAMOD KUMAR DAGA	64	R	16-09-2019	685580	Tamil Nadu	N	18	581000	0	52290	52290	0	Y	11-Oct-19	Sep-19	Y				

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAAPD6712G1ZC	PRAMOD KUMAR DAGA	65	R	16-09-2019	445627	Tamil Nadu	N	18	377650	0	33988.5	33988.5	0	Y	11-Oct-19	Sep-19	Y			
33AAAPD6712G1ZC	PRAMOD KUMAR DAGA	66	R	16-09-2019	249637.16	Tamil Nadu	N	18	211556.92	0	19040.12	19040.12	0	Y	11-Oct-19	Sep-19	Y			
33AAAPD6712G1ZC	PRAMOD KUMAR DAGA	68	R	18-09-2019	319131	Tamil Nadu	N	18	270450	0	24340.5	24340.5	0	Y	11-Oct-19	Sep-19	Y			
33AAAPD6712G1ZC	PRAMOD KUMAR DAGA	71	R	24-09-2019	292581	Tamil Nadu	N	18	247950	0	22315.5	22315.5	0	Y	11-Oct-19	Sep-19	Y			
33AAAPD6712G1ZC	PRAMOD KUMAR DAGA	72	R	24-09-2019	292581	Tamil Nadu	N	18	247950	0	22315.5	22315.5	0	Y	11-Oct-19	Sep-19	Y			
33AAAPD6712G1ZC	PRAMOD KUMAR DAGA	75	R	27-09-2019	390049	Tamil Nadu	N	18	330550	0	29749.5	29749.5	0	Y	11-Oct-19	Sep-19	Y			
33AAAPD6712G1ZC	PRAMOD KUMAR DAGA	76	R	28-09-2019	490283.17	Tamil Nadu	N	18	415494.21	0	37394.48	37394.48	0	Y	11-Oct-19	Sep-19	Y			
33AAAPD6712G1ZC	PRAMOD KUMAR DAGA	77	R	30-09-2019	287686.78	Tamil Nadu	N	18	243802.36	0	21942.21	21942.21	0	Y	11-Oct-19	Sep-19	Y			
33ABOFS4930N1ZN	SRI ESHWAR TRANSFORMERS	191	R	08-09-2019	56316	Tamil Nadu	N	18	47725	0	4295.25	4295.25	0	Y	08-Nov-19	Sep-19	Y			
33ABOFS4930N1ZN	SRI ESHWAR TRANSFORMERS	192	R	08-09-2019	57271	Tamil Nadu	N	18	48535	0	4368.15	4368.15	0	Y	08-Nov-19	Sep-19	Y			
33ABOFS4930N1ZN	SRI ESHWAR TRANSFORMERS	193	R	08-09-2019	53784	Tamil Nadu	N	18	45580	0	4102.2	4102.2	0	Y	08-Nov-19	Sep-19	Y			
33ABOFS4930N1ZN	SRI ESHWAR TRANSFORMERS	194	R	08-09-2019	53130	Tamil Nadu	N	18	45025	0	4052.25	4052.25	0	Y	08-Nov-19	Sep-19	Y			
33ABOFS4930N1ZN	SRI ESHWAR TRANSFORMERS	195	R	08-09-2019	79571	Tamil Nadu	N	18	67433	0	6068.97	6068.97	0	Y	08-Nov-19	Sep-19	Y			
33ABOFS4930N1ZN	SRI ESHWAR TRANSFORMERS	196	R	08-09-2019	83320	Tamil Nadu	N	18	70610	0	6354.9	6354.9	0	Y	08-Nov-19	Sep-19	Y			
33ABOFS4930N1ZN	SRI ESHWAR TRANSFORMERS	197	R	08-09-2019	80506	Tamil Nadu	N	18	68225	0	6140.25	6140.25	0	Y	08-Nov-19	Sep-19	Y			
33ABOFS4930N1ZN	SRI ESHWAR TRANSFORMERS	198	R	08-09-2019	84476	Tamil Nadu	N	18	71590	0	6443.1	6443.1	0	Y	08-Nov-19	Sep-19	Y			
33ABOFS4930N1ZN	SRI ESHWAR TRANSFORMERS	199	R	08-09-2019	90300	Tamil Nadu	N	18	76525	0	6887.25	6887.25	0	Y	08-Nov-19	Sep-19	Y			
33ABOFS4930N1ZN	SRI ESHWAR TRANSFORMERS	200	R	08-09-2019	149500	Tamil Nadu	N	18	126695	0	11402.55	11402.55	0	Y	08-Nov-19	Sep-19	Y			
33AAVFA5718L1Z0	ALLTECH POWER SOLUTIONS	APS-088	R	07-09-2019	7700	Tamil Nadu	N	18	6525	0	587.25	587.25	0	Y	14-Oct-19	Sep-19	Y			
33AACCC1663R1Z8	JN MACHINERIES PRIVATE LIMITED	OJNSL1920000980	R	25-09-2019	1520	Tamil Nadu	N	18	1287.92	0	115.91	115.91	0	Y	09-Oct-19	Sep-19	Y			
33AHDPS3160P1Z1	GUNASEELAN STELLA	1909035	R	05-09-2019	30	Tamil Nadu	N	18	25.5	0	2.3	2.3	0	Y	09-Jan-20	Sep-19	Y			
33AHDPS3160P1Z1	GUNASEELAN STELLA	1909036	R	05-09-2019	80	Tamil Nadu	N	18	68	0	6.12	6.12	0	Y	09-Jan-20	Sep-19	Y			
33AHDPS3160P1Z1	GUNASEELAN STELLA	1909037	R	05-09-2019	321	Tamil Nadu	N	18	272	0	24.48	24.48	0	Y	09-Jan-20	Sep-19	Y			
33AHDPS3160P1Z1	GUNASEELAN STELLA	1909038	R	05-09-2019	120	Tamil Nadu	N	18	102	0	9.18	9.18	0	Y	09-Jan-20	Sep-19	Y			
33AIBPM3669E1ZF	APPIAN CHETTIAR MUTHUKRISHNAN	67	R	18-02-2019	31211	Tamil Nadu	N	18	26450	0	2380.5	2380.5	0	Y	27-Feb-20	Sep-19	Y			
33AIBPM3669E1ZF	APPIAN CHETTIAR MUTHUKRISHNAN	102	R	25-06-2019	65141.9	Tamil Nadu	N	18	55205	0	4968.45	4968.45	0	Y	27-Feb-20	Sep-19	Y			
33AIBPM3669E1ZF	APPIAN CHETTIAR MUTHUKRISHNAN	103	R	25-06-2019	18944.9	Tamil Nadu	N	18	16055	0	1444.95	1444.95	0	Y	27-Feb-20	Sep-19	Y			
33AIBPM3669E1ZF	APPIAN CHETTIAR MUTHUKRISHNAN	104	R	25-06-2019	15380.12	Tamil Nadu	N	18	13034	0	1173.06	1173.06	0	Y	27-Feb-20	Sep-19	Y			
33AIBPM3669E1ZF	APPIAN CHETTIAR MUTHUKRISHNAN	107	R	10-07-2019	28696.42	Tamil Nadu	N	18	24319	0	2188.71	2188.71	0	Y	27-Feb-20	Sep-19	Y			
33AIBPM3669E1ZF	APPIAN CHETTIAR MUTHUKRISHNAN	111	R	09-09-2019	33471.88	Tamil Nadu	N	18	28366	0	2552.94	2552.94	0	Y	27-Feb-20	Sep-19	Y			
33AIBPM3669E1ZF	APPIAN CHETTIAR MUTHUKRISHNAN	95	R	14-06-2019	32015.76	Tamil Nadu	N	18	27132	0	2441.88	2441.88	0	Y	27-Feb-20	Sep-19	Y			
33AIBPM3669E1ZF	APPIAN CHETTIAR MUTHUKRISHNAN	99	R	22-06-2019	32015.76	Tamil Nadu	N	18	27132	0	2441.88	2441.88	0	Y	27-Feb-20	Sep-19	Y			
33AHRPN8493Q1Z4	THANGASAMY NARENDRAN	41	R	21-08-2019	34342	Tamil Nadu	N	18	29104	0	2619	2619	0	Y	01-Nov-19	Sep-19	Y			
33HBMKP7935Q1Z0	RAVI KRITHICK	06	R	26-09-2019	3197665	Tamil Nadu	N	18	2709886	0	243889.74	243889.74	0	Y	16-Dec-19	Sep-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ADFPL0359P1ZB	MURUGAN LOGANATHAN	748	R	20-09-2019	494.94	Tamil Nadu	N	18	419.44	0	37.75	37.75	0	Y	23-Oct-19	Sep-19	Y			
33APEPS5667L1ZB	KANNIAPPAN SRINIVASAN	BI20/19-20	R	04-09-2019	26550	Tamil Nadu	N	18	22500	0	2025	2025	0	Y	15-Oct-19	Sep-19	Y			
33APEPS5667L1ZB	KANNIAPPAN SRINIVASAN	BI21/19-20	R	04-09-2019	9986	Tamil Nadu	N	18	8463	0	761.67	761.67	0	Y	15-Oct-19	Sep-19	Y			
33APEPS5667L1ZB	KANNIAPPAN SRINIVASAN	BI22/19-20	R	20-09-2019	30680	Tamil Nadu	N	18	26000	0	2340	2340	0	Y	15-Oct-19	Sep-19	Y			
33APEPS5667L1ZB	KANNIAPPAN SRINIVASAN	BI23/19-20	R	28-09-2019	50740	Tamil Nadu	N	18	43000	0	3870	3870	0	Y	15-Oct-19	Sep-19	Y			
33ABIFS4941F1Z7	S S S ENTERPRISES	007	R	16-09-2019	442385	Tamil Nadu	N	18	374902	0	33741.18	33741.18	0	Y	18-Oct-19	Sep-19	Y			
33BCDPP8121P1ZA	THUTHURMATTAM PALANISAMY PRABU	196	R	08-07-2019	826	Tamil Nadu	N	18	700	0	63	63	0	Y	06-Aug-20	Sep-19	Y			
33AQCPK8842J1ZO	SOMUCHETTIAR NALLAKUTTI KANNAN	10	R	17-09-2019	131098	Tamil Nadu	N	18	111100	0	9999	9999	0	Y	18-Oct-19	Sep-19	Y			
33AQCPK8842J1ZO	SOMUCHETTIAR NALLAKUTTI KANNAN	11	R	24-09-2019	935150	Tamil Nadu	N	18	792500	0	71325	71325	0	Y	18-Oct-19	Sep-19	Y			
33AFUPR0035B1ZQ	RADHAKRISHNAN RAJESH	VBS/0199/19-20	R	10-07-2019	165	Tamil Nadu	N	18	140	0	12.6	12.6	0	Y	30-Oct-19	Sep-19	Y			
33AFUPR0035B1ZQ	RADHAKRISHNAN RAJESH	VBS/0206/19-20	R	15-07-2019	141	Tamil Nadu	N	18	119	0	10.71	10.71	0	Y	30-Oct-19	Sep-19	Y			
33AFUPR0035B1ZQ	RADHAKRISHNAN RAJESH	VBS/331/19-20	R	06-09-2019	399	Tamil Nadu	N	18	338	0	30.42	30.42	0	Y	30-Oct-19	Sep-19	Y			
33AFUPR0035B1ZQ	RADHAKRISHNAN RAJESH	VBS/336/19-20	R	09-09-2019	170	Tamil Nadu	N	18	144.1	0	12.97	12.97	0	Y	30-Oct-19	Sep-19	Y			
33AAACT8025H2ZI	THE INDIA FRUITS PRIVATE LIMITED	2431	R	03-09-2019	2037304	Tamil Nadu	N	18	1726528	0	155387.52	155387.52	0	Y	11-Oct-19	Sep-19	Y			
33AAACT8025H2ZI	THE INDIA FRUITS PRIVATE LIMITED	2432	R	03-09-2019	2021122	Tamil Nadu	N	18	1712815	0	154153.35	154153.35	0	Y	11-Oct-19	Sep-19	Y			
33AAACT8025H2ZI	THE INDIA FRUITS PRIVATE LIMITED	2433	R	03-09-2019	2024870	Tamil Nadu	N	18	1715992	0	154439.28	154439.28	0	Y	11-Oct-19	Sep-19	Y			
33AAACT8025H2ZI	THE INDIA FRUITS PRIVATE LIMITED	2434	R	03-09-2019	2026766	Tamil Nadu	N	18	1717598	0	154583.82	154583.82	0	Y	11-Oct-19	Sep-19	Y			
33AAACT8025H2ZI	THE INDIA FRUITS PRIVATE LIMITED	2435	R	03-09-2019	2033292	Tamil Nadu	N	18	1723128	0	155081.52	155081.52	0	Y	11-Oct-19	Sep-19	Y			
33AAACT8025H2ZI	THE INDIA FRUITS PRIVATE LIMITED	2437	R	16-09-2019	2030514	Tamil Nadu	N	18	1720774	0	154869.66	154869.66	0	Y	11-Oct-19	Sep-19	Y			
33AAACT8025H2ZI	THE INDIA FRUITS PRIVATE LIMITED	2438	R	16-09-2019	2035628	Tamil Nadu	N	18	1725108	0	155259.72	155259.72	0	Y	11-Oct-19	Sep-19	Y			
33AAACT8025H2ZI	THE INDIA FRUITS PRIVATE LIMITED	2439	R	16-09-2019	2099936	Tamil Nadu	N	18	1779606	0	160164.54	160164.54	0	Y	11-Oct-19	Sep-19	Y			
33AAACT8025H2ZI	THE INDIA FRUITS PRIVATE LIMITED	PV/033	R	24-09-2019	26342	Tamil Nadu	N	18	22324	0	2009.16	2009.16	0	Y	11-Oct-19	Sep-19	Y			
33AAACT8025H2ZI	THE INDIA FRUITS PRIVATE LIMITED	PV/034	R	24-09-2019	29120	Tamil Nadu	N	18	24678	0	2221.02	2221.02	0	Y	11-Oct-19	Sep-19	Y			
33AAACT8025H2ZI	THE INDIA FRUITS PRIVATE LIMITED	PV/035	R	24-09-2019	28318	Tamil Nadu	N	18	23998	0	2159.82	2159.82	0	Y	11-Oct-19	Sep-19	Y			
33AAACT8025H2ZI	THE INDIA FRUITS PRIVATE LIMITED	PV/036	R	24-09-2019	10093	Tamil Nadu	N	18	8553	0	769.77	769.77	0	Y	11-Oct-19	Sep-19	Y			
33AAACT8025H2ZI	THE INDIA FRUITS PRIVATE LIMITED	PV/037	R	24-09-2019	1898	Tamil Nadu	N	18	1608	0	144.72	144.72	0	Y	11-Oct-19	Sep-19	Y			
33AAACT8025H2ZI	THE INDIA FRUITS PRIVATE LIMITED	PV/038	R	24-09-2019	2753	Tamil Nadu	N	18	2333	0	209.97	209.97	0	Y	11-Oct-19	Sep-19	Y			
33AAACT8025H2ZI	THE INDIA FRUITS PRIVATE LIMITED	PV/039	R	24-09-2019	1888	Tamil Nadu	N	18	1600	0	144	144	0	Y	11-Oct-19	Sep-19	Y			
33AAACT8025H2ZI	THE INDIA FRUITS PRIVATE LIMITED	PV/040	R	24-09-2019	1890	Tamil Nadu	N	18	1602	0	144.18	144.18	0	Y	11-Oct-19	Sep-19	Y			
33AAACT8025H2ZI	THE INDIA FRUITS PRIVATE LIMITED	PV/041	R	24-09-2019	1288	Tamil Nadu	N	18	1092	0	98.28	98.28	0	Y	11-Oct-19	Sep-19	Y			
33AAACT8025H2ZI	THE INDIA FRUITS PRIVATE LIMITED	PV/042	R	24-09-2019	1416	Tamil Nadu	N	18	1200	0	108	108	0	Y	11-Oct-19	Sep-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AHRPC4762F1ZE	PONNUSWAMY SILUVAIMUTHU CHELLADURAI	215	R	05-09-2019	491	Tamil Nadu	N	18	423	0	38.07	38.07	0	Y	10-Oct-19	Sep-19	Y			
33AHRPC4762F1ZE	PONNUSWAMY SILUVAIMUTHU CHELLADURAI	216	R	10-09-2019	491	Tamil Nadu	N	18	423	0	38.07	38.07	0	Y	10-Oct-19	Sep-19	Y			
33AHRPC4762F1ZE	PONNUSWAMY SILUVAIMUTHU CHELLADURAI	217	R	15-09-2019	491	Tamil Nadu	N	18	423	0	38.07	38.07	0	Y	10-Oct-19	Sep-19	Y			
33AHRPC4762F1ZE	PONNUSWAMY SILUVAIMUTHU CHELLADURAI	218	R	20-09-2019	491	Tamil Nadu	N	18	423	0	38.07	38.07	0	Y	10-Oct-19	Sep-19	Y			
33AHRPC4762F1ZE	PONNUSWAMY SILUVAIMUTHU CHELLADURAI	219	R	25-09-2019	491	Tamil Nadu	N	18	423	0	38.07	38.07	0	Y	10-Oct-19	Sep-19	Y			
08AADCA5059K1ZH	AMBICA CERAMICS PRIVATE LIMITED	ACPL/2019-20/82	R	07-09-2019	50622	Tamil Nadu	N	18	42900	7722	0	0	0	Y	13-Nov-19	Sep-19	Y			
08AADCA5059K1ZH	AMBICA CERAMICS PRIVATE LIMITED	ACPL/2019-20/83	R	07-09-2019	822696	Tamil Nadu	N	18	697200	125496	0	0	0	Y	13-Nov-19	Sep-19	Y			
08AADCA5059K1ZH	AMBICA CERAMICS PRIVATE LIMITED	ACPL/2019-20/88	R	16-09-2019	692632	Tamil Nadu	N	18	586976	105655.68	0	0	0	Y	13-Nov-19	Sep-19	Y			
08AADCA5059K1ZH	AMBICA CERAMICS PRIVATE LIMITED	ACPL/2019-20/91	R	24-09-2019	556842	Tamil Nadu	N	18	471900	84942	0	0	0	Y	13-Nov-19	Sep-19	Y			
37AAFCE1160R1ZA	EAST-COAST SUSTAINABLE PRIVATE LIMITED	ECS/EE/0015-1	R	01-08-2019	171100	Tamil Nadu	N	18	145000	26100	0	0	0	Y	23-Oct-19	Sep-19	Y			
37AAFCE1160R1ZA	EAST-COAST SUSTAINABLE PRIVATE LIMITED	ECS/EE/0021-02	R	02-09-2019	171100	Tamil Nadu	N	18	145000	26100	0	0	0	Y	23-Oct-19	Sep-19	Y			
33AAQFS3363Q1ZG	SREE KRISHNA TIMBERS	GST3443	R	30-09-2019	344	Tamil Nadu	N	18	291.52	0	26.24	26.24	0	Y	12-Oct-19	Sep-19	Y			
33AKQPM7033D1Z8	MOHAMEDBILAL	8459	R	24-07-2019	14927	Tamil Nadu	N	18	12650	0	1138.5	1138.5	0	Y	03-Nov-19	Sep-19	Y			
33AKQPM7033D1Z8	MOHAMEDBILAL	8460	R	24-07-2019	212	Tamil Nadu	N	18	180	0	16.2	16.2	0	Y	03-Nov-19	Sep-19	Y			
33BJRPG3097G1Z0	GANESAN	072	R	09-09-2019	28380	Tamil Nadu	N	5	28380	0	709.5	709.5	0	Y	21-Nov-19	Sep-19	Y			01-Nov-19
33AACCV160411ZN	VIBROTECH TRAINERS AND CONSULTANTS PRIVATE LIMITED	VTC/ININS/013	R	12-09-2019	64994	Tamil Nadu	N	18	55080	0	4957.2	4957.2	0	Y	11-Oct-19	Sep-19	Y			
33ACKFS2151G1ZB	SRI JOTHI TYRES	244	R	19-09-2019	400	Tamil Nadu	N	18	339	0	30.51	30.51	0	Y	15-Nov-19	Sep-19	Y			
33ACKFS2151G1ZB	SRI JOTHI TYRES	3817	R	19-09-2019	20499.2	Tamil Nadu	N	28	16015	0	2242.1	2242.1	0	Y	15-Nov-19	Sep-19	Y			
33AAACI1438F1Z3	INDUSTRIAL CONTROLS AND DRIVES (INDIA) PVT LTD	1900445	R	05-09-2019	283200	Tamil Nadu	N	18	240000	0	21600	21600	0	Y	17-Oct-19	Sep-19	Y			
33AAACI1438F1Z3	INDUSTRIAL CONTROLS AND DRIVES (INDIA) PVT LTD	1900446	R	05-09-2019	1416000	Tamil Nadu	N	18	1200000	0	108000	108000	0	Y	17-Oct-19	Sep-19	Y			
33AAACI1438F1Z3	INDUSTRIAL CONTROLS AND DRIVES (INDIA) PVT LTD	1900487	R	17-09-2019	76570.2	Tamil Nadu	N	18	64890	0	5840.1	5840.1	0	Y	17-Oct-19	Sep-19	Y			
33AAACI1438F1Z3	INDUSTRIAL CONTROLS AND DRIVES (INDIA) PVT LTD	1900488	R	17-09-2019	80216.4	Tamil Nadu	N	18	67980	0	6118.2	6118.2	0	Y	17-Oct-19	Sep-19	Y			
33AAACI1438F1Z3	INDUSTRIAL CONTROLS AND DRIVES (INDIA) PVT LTD	1900498	R	21-09-2019	61893.36	Tamil Nadu	N	18	52452	0	4720.68	4720.68	0	Y	17-Oct-19	Sep-19	Y			
33AAOFV293011ZY	VEDANT ENTERPRISES	74	R	11-07-2019	97490	Tamil Nadu	N	18	82620	0	7435.8	7435.8	0	Y	07-Dec-19	Sep-19	Y			
33AAOFV293011ZY	VEDANT ENTERPRISES	80	R	14-08-2019	156114	Tamil Nadu	N	18	132300	0	11907	11907	0	Y	07-Dec-19	Sep-19	Y			
33AEKPG1840EZZZ	SELVARAJ GANESHKUMAR	09447	R	31-07-2019	1718.08	Tamil Nadu	N	18	1456	0	131.04	131.04	0	Y	17-Jan-20	Sep-19	Y			



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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AEKPG1840E2ZZ	SELVARAJ GANESHKUMAR	9389	R	31-07-2019	1175.28	Tamil Nadu	N	18	996	0	89.64	89.64	0	Y	17-Jan-20	Sep-19	Y			
33AEKPG1840E2ZZ	SELVARAJ GANESHKUMAR	9409	R	31-07-2019	87.32	Tamil Nadu	N	18	74	0	6.66	6.66	0	Y	17-Jan-20	Sep-19	Y			
33AEKPG1840E2ZZ	SELVARAJ GANESHKUMAR	9471	R	31-07-2019	9533.22	Tamil Nadu	N	18	8079	0	727.11	727.11	0	Y	17-Jan-20	Sep-19	Y			
33AEKPG1840E2ZZ	SELVARAJ GANESHKUMAR	9483	R	31-08-2019	1000.64	Tamil Nadu	N	18	848	0	76.32	76.32	0	Y	17-Jan-20	Sep-19	Y			
33AEKPG1840E2ZZ	SELVARAJ GANESHKUMAR	9502	R	31-08-2019	431.88	Tamil Nadu	N	18	366	0	32.94	32.94	0	Y	17-Jan-20	Sep-19	Y			
33AEKPG1840E2ZZ	SELVARAJ GANESHKUMAR	9503	R	31-08-2019	14.16	Tamil Nadu	N	18	12	0	1.08	1.08	0	Y	17-Jan-20	Sep-19	Y			
33AEKPG1840E2ZZ	SELVARAJ GANESHKUMAR	9544	R	31-08-2019	1784.16	Tamil Nadu	N	18	1512	0	136.08	136.08	0	Y	17-Jan-20	Sep-19	Y			
33AEKPG1840E2ZZ	SELVARAJ GANESHKUMAR	9573	R	30-09-2019	479.08	Tamil Nadu	N	18	406	0	36.54	36.54	0	Y	17-Jan-20	Sep-19	Y			
33AEKPG1840E2ZZ	SELVARAJ GANESHKUMAR	9592	R	30-09-2019	236	Tamil Nadu	N	18	200	0	18	18	0	Y	17-Jan-20	Sep-19	Y			
33AEKPG1840E2ZZ	SELVARAJ GANESHKUMAR	9593	R	30-09-2019	55.46	Tamil Nadu	N	18	47	0	4.23	4.23	0	Y	17-Jan-20	Sep-19	Y			
33AEKPG1840E2ZZ	SELVARAJ GANESHKUMAR	9633	R	30-09-2019	1947	Tamil Nadu	N	18	1650	0	148.5	148.5	0	Y	17-Jan-20	Sep-19	Y			
33AEKPG1840E2ZZ	SELVARAJ GANESHKUMAR	9651	R	30-09-2019	8651.76	Tamil Nadu	N	18	7332	0	659.88	659.88	0	Y	17-Jan-20	Sep-19	Y			
33AEKPG1840E2ZZ	SELVARAJ GANESHKUMAR	9708	R	31-07-2019	218.3	Tamil Nadu	N	18	185	0	16.65	16.65	0	Y	17-Jan-20	Sep-19	Y			
33AVNPV0746Q1ZR	KANYALAL VISHAL CHOUDHARY	1075	R	24-09-2019	1935	Tamil Nadu	N	18	1640	0	147.6	147.6	0	Y	23-Nov-19	Sep-19	Y			
33AVNPV0746Q1ZR	KANYALAL VISHAL CHOUDHARY	1078	R	25-09-2019	1935	Tamil Nadu	N	18	1640	0	147.6	147.6	0	Y	23-Nov-19	Sep-19	Y			
33AVNPV0746Q1ZR	KANYALAL VISHAL CHOUDHARY	1083	R	26-09-2019	1935	Tamil Nadu	N	18	1640	0	147.6	147.6	0	Y	23-Nov-19	Sep-19	Y			
33AVNPV0746Q1ZR	KANYALAL VISHAL CHOUDHARY	921	R	13-07-2019	1932	Tamil Nadu	N	18	1637	0	147.33	147.33	0	Y	23-Nov-19	Sep-19	Y			
33AVNPV0746Q1ZR	KANYALAL VISHAL CHOUDHARY	932	R	17-07-2019	366	Tamil Nadu	N	18	310	0	27.9	27.9	0	Y	23-Nov-19	Sep-19	Y			
33AVNPV0746Q1ZR	KANYALAL VISHAL CHOUDHARY	988	R	06-08-2019	484	Tamil Nadu	N	18	410	0	36.9	36.9	0	Y	23-Nov-19	Sep-19	Y			
33AVNPV0746Q1ZR	KANYALAL VISHAL CHOUDHARY	989	R	06-08-2019	1611	Tamil Nadu	N	18	1365	0	122.85	122.85	0	Y	23-Nov-19	Sep-19	Y			
33AVNPV0746Q1ZR	KANYALAL VISHAL CHOUDHARY	992	R	09-08-2019	767	Tamil Nadu	N	18	650	0	58.5	58.5	0	Y	23-Nov-19	Sep-19	Y			
33AAFCC9875R1ZQ	COGNAX AUTOMATION PRIVATE LIMITED	CAPL/19-20/009	R	27-08-2019	300118.84	Tamil Nadu	N	18	254338	0	22890.42	22890.42	0	Y	19-Dec-19	Sep-19	Y			
33AAACV2809D1ZT	VOLTAS LIMITED	H19221034878	R	07-09-2019	90270	Tamil Nadu	N	18	76500	0	6885	6885	0	Y	11-Oct-19	Sep-19	Y			
33BODPG7849M1ZJ	VELU GANAPATHI	27/2019-20	R	06-09-2019	195929.44	Tamil Nadu	N	12	174937	0	10496.22	10496.22	0	Y	20-Oct-19	Sep-19	Y			
33BODPG7849M1ZJ	VELU GANAPATHI	28/2019-20	R	17-09-2019	89062.86	Tamil Nadu	N	18	75477	0	6792.93	6792.93	0	Y	20-Oct-19	Sep-19	Y			
33AABCF6262H1ZT	SOLARIZ REGEN TECHNOLOGIES PRIVATE LIMITED	19	R	02-09-2019	2866133.76	Tamil Nadu	N	5	2559048	0	63976.2	63976.2	0	Y	01-Oct-19	Sep-19	Y			
33AABCF6262H1ZT	SOLARIZ REGEN TECHNOLOGIES PRIVATE LIMITED	20/TENKASI	R	19-09-2019	578000	Tamil Nadu	N	5	515238	0	12880.95	12880.95	0	Y	01-Oct-19	Sep-19	Y			
33AABCF6262H1ZT	SOLARIZ REGEN TECHNOLOGIES PRIVATE LIMITED	20/TENKASI	R	19-09-2019	578000	Tamil Nadu	N	12	33036	0	1982.16	1982.16	0	Y	01-Oct-19	Sep-19	Y			
33AABCF6262H1ZT	SOLARIZ REGEN TECHNOLOGIES PRIVATE LIMITED	21/MANIMUTHARU	R	21-09-2019	377200	Tamil Nadu	N	5	341619	0	8540.48	8540.48	0	Y	01-Oct-19	Sep-19	Y			
33AABCF6262H1ZT	SOLARIZ REGEN TECHNOLOGIES PRIVATE LIMITED	21/MANIMUTHARU	R	21-09-2019	377200	Tamil Nadu	N	12	16518	0	991.08	991.08	0	Y	01-Oct-19	Sep-19	Y			

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33AABCF6262H1ZT	SOLARIZ REGEN TECHNOLOGIES PRIVATE LIMITED	21/SVKARAI	R	19-09-2019	377200	Tamil Nadu	N	5	341619	0	8540.48	8540.48	0	Y	01-Oct-19	Sep-19	Y			
33AABCF6262H1ZT	SOLARIZ REGEN TECHNOLOGIES PRIVATE LIMITED	21/SVKARAI	R	19-09-2019	377200	Tamil Nadu	N	12	16518	0	991.08	991.08	0	Y	01-Oct-19	Sep-19	Y			
33AABCF6262H1ZT	SOLARIZ REGEN TECHNOLOGIES PRIVATE LIMITED	23/CMAHADEVI	R	21-09-2019	377200	Tamil Nadu	N	5	341619	0	8540.48	8540.48	0	Y	01-Oct-19	Sep-19	Y			
33AABCF6262H1ZT	SOLARIZ REGEN TECHNOLOGIES PRIVATE LIMITED	23/CMAHADEVI	R	21-09-2019	377200	Tamil Nadu	N	12	16518	0	991.08	991.08	0	Y	01-Oct-19	Sep-19	Y			
33AABCF6262H1ZT	SOLARIZ REGEN TECHNOLOGIES PRIVATE LIMITED	24/THIRUVENKADAN	R	24-09-2019	578000	Tamil Nadu	N	5	515238	0	12880.95	12880.95	0	Y	01-Oct-19	Sep-19	Y			
33AABCF6262H1ZT	SOLARIZ REGEN TECHNOLOGIES PRIVATE LIMITED	24/THIRUVENKADAN	R	24-09-2019	578000	Tamil Nadu	N	12	33036	0	1982.16	1982.16	0	Y	01-Oct-19	Sep-19	Y			
33AABCF6262H1ZT	SOLARIZ REGEN TECHNOLOGIES PRIVATE LIMITED	25/VALLIOOR	R	25-09-2019	377200	Tamil Nadu	N	5	341619	0	8540.48	8540.48	0	Y	01-Oct-19	Sep-19	Y			
33AABCF6262H1ZT	SOLARIZ REGEN TECHNOLOGIES PRIVATE LIMITED	25/VALLIOOR	R	25-09-2019	377200	Tamil Nadu	N	12	16518	0	991.08	991.08	0	Y	01-Oct-19	Sep-19	Y			
33AABCF6262H1ZT	SOLARIZ REGEN TECHNOLOGIES PRIVATE LIMITED	26/VALLIOOR	R	26-09-2019	377200	Tamil Nadu	N	5	341619	0	8540.48	8540.48	0	Y	01-Oct-19	Sep-19	Y			
33AABCF6262H1ZT	SOLARIZ REGEN TECHNOLOGIES PRIVATE LIMITED	26/VALLIOOR	R	26-09-2019	377200	Tamil Nadu	N	12	16518	0	991.08	991.08	0	Y	01-Oct-19	Sep-19	Y			
33AABCF6262H1ZT	SOLARIZ REGEN TECHNOLOGIES PRIVATE LIMITED	27/ALWARKURICHI	R	30-09-2019	377200	Tamil Nadu	N	5	341619	0	8540.48	8540.48	0	Y	01-Oct-19	Sep-19	Y			
33AABCF6262H1ZT	SOLARIZ REGEN TECHNOLOGIES PRIVATE LIMITED	27/ALWARKURICHI	R	30-09-2019	377200	Tamil Nadu	N	12	16518	0	991.08	991.08	0	Y	01-Oct-19	Sep-19	Y			
33AABCF6262H1ZT	SOLARIZ REGEN TECHNOLOGIES PRIVATE LIMITED	28/PAVOOR	R	30-09-2019	377200	Tamil Nadu	N	5	341619	0	8540.48	8540.48	0	Y	01-Oct-19	Sep-19	Y			
33AABCF6262H1ZT	SOLARIZ REGEN TECHNOLOGIES PRIVATE LIMITED	28/PAVOOR	R	30-09-2019	377200	Tamil Nadu	N	12	16518	0	991.08	991.08	0	Y	01-Oct-19	Sep-19	Y			
33AABPA2858F1Z9	JAWARILAL ASHOKKUMAR	1000	R	27-09-2019	484	Tamil Nadu	N	18	410	0	36.9	36.9	0	Y	26-Oct-19	Sep-19	Y			
33AABPA2858F1Z9	JAWARILAL ASHOKKUMAR	1001	R	27-09-2019	1912	Tamil Nadu	N	18	1620	0	145.8	145.8	0	Y	26-Oct-19	Sep-19	Y			
33AAAF1455E1ZN	TAMIL NADU TRANSFORMERS	120	R	03-09-2019	1241022	Tamil Nadu	N	18	1051713.4	0	94654.21	94654.21	0	Y	09-Oct-19	Sep-19	Y			
33AAAF1455E1ZN	TAMIL NADU TRANSFORMERS	121	R	05-09-2019	1280490	Tamil Nadu	N	18	1085160.84	0	97664.48	97664.48	0	Y	09-Oct-19	Sep-19	Y			
33AAAF1455E1ZN	TAMIL NADU TRANSFORMERS	122	R	06-09-2019	1280490	Tamil Nadu	N	18	1085160.84	0	97664.48	97664.48	0	Y	09-Oct-19	Sep-19	Y			
33AAAF1455E1ZN	TAMIL NADU TRANSFORMERS	123	R	06-09-2019	1241022	Tamil Nadu	N	18	1051713.4	0	94654.21	94654.21	0	Y	09-Oct-19	Sep-19	Y			
33AAAF1455E1ZN	TAMIL NADU TRANSFORMERS	124	R	07-09-2019	1241022	Tamil Nadu	N	18	1051713.4	0	94654.21	94654.21	0	Y	09-Oct-19	Sep-19	Y			
33AAAF1455E1ZN	TAMIL NADU TRANSFORMERS	125	R	09-09-2019	213415	Tamil Nadu	N	18	180860.14	0	16277.41	16277.41	0	Y	09-Oct-19	Sep-19	Y			
33AAAF1455E1ZN	TAMIL NADU TRANSFORMERS	126	R	11-09-2019	1241022	Tamil Nadu	N	18	1051713.4	0	94654.21	94654.21	0	Y	09-Oct-19	Sep-19	Y			
33AAAF1455E1ZN	TAMIL NADU TRANSFORMERS	127	R	23-09-2019	2328589	Tamil Nadu	N	18	1973380.55	0	177604.25	177604.25	0	Y	09-Oct-19	Sep-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAAF1455E1Z1N	TAMIL NADU TRANSFORMERS	128	R	23-09-2019	2328589	Tamil Nadu	N	18	1973380.55	0	177604.25	177604.25	0	Y	09-Oct-19	Sep-19	Y			
33AAAF1455E1Z1N	TAMIL NADU TRANSFORMERS	129	R	23-09-2019	2328589	Tamil Nadu	N	18	1973380.55	0	177604.25	177604.25	0	Y	09-Oct-19	Sep-19	Y			
33AAAF1455E1Z1N	TAMIL NADU TRANSFORMERS	130	R	28-09-2019	1116920	Tamil Nadu	N	18	946542.06	0	85188.79	85188.79	0	Y	09-Oct-19	Sep-19	Y			
33AAAF1455E1Z1N	TAMIL NADU TRANSFORMERS	131	R	28-09-2019	124102	Tamil Nadu	N	18	105171.34	0	9465.42	9465.42	0	Y	09-Oct-19	Sep-19	Y			
33AEBPJ3012QZ2O	MANIARANGAN JAYAVEL	4/2019-20	R	16-09-2019	6324565	Tamil Nadu	N	18	5359801	0	482382.09	482382.09	0	Y	12-Oct-19	Sep-19	Y			
33BFPPS6057E1Z5	KANJAMALAI SITHESWARAN	WIN/005/19-20	R	02-07-2019	826	Tamil Nadu	N	18	700	0	63	63	0	Y	18-Oct-19	Sep-19	Y			
33BFPPS6057E1Z5	KANJAMALAI SITHESWARAN	WIN/006/19-20	R	02-07-2019	779	Tamil Nadu	N	18	660	0	59.4	59.4	0	Y	18-Oct-19	Sep-19	Y			
33BFPPS6057E1Z5	KANJAMALAI SITHESWARAN	WIN/007/19-20	R	03-07-2019	1180	Tamil Nadu	N	18	1000	0	90	90	0	Y	18-Oct-19	Sep-19	Y			
33BFPPS6057E1Z5	KANJAMALAI SITHESWARAN	WIN/008/19-20	R	12-07-2019	885	Tamil Nadu	N	18	750	0	67.5	67.5	0	Y	18-Oct-19	Sep-19	Y			
33BFPPS6057E1Z5	KANJAMALAI SITHESWARAN	WIN/023/19-20	R	30-09-2019	1770	Tamil Nadu	N	18	1500	0	135	135	0	Y	18-Oct-19	Sep-19	Y			
33ADFP3527D1ZU	RAMKISHOREJAISWAL RAMESHKUMARJAISWAL	TUT/CASH/357	R	30-09-2019	198	Tamil Nadu	N	18	168	0	15.12	15.12	0	Y	23-Nov-19	Sep-19	Y			
33AGXPG3874H2ZY	ANDISAMY GNANAMBAL	567	R	16-09-2019	7800	Tamil Nadu	N	28	6093.75	0	853.13	853.13	0	Y	24-Oct-19	Sep-19	Y			
33ATQPA3220M1ZU	ANURATHA	ML10039	R	25-09-2019	335	Tamil Nadu	N	18	283.85	0	25.55	25.55	0	Y	22-Oct-19	Sep-19	Y			
33ATQPA3220M1ZU	ANURATHA	ML10054	R	26-09-2019	475	Tamil Nadu	N	18	402.64	0	36.23	36.23	0	Y	22-Oct-19	Sep-19	Y			
33ATQPA3220M1ZU	ANURATHA	ML10087	R	26-09-2019	72	Tamil Nadu	N	18	60.76	0	5.47	5.47	0	Y	22-Oct-19	Sep-19	Y			
33ATQPA3220M1ZU	ANURATHA	ML10221	R	28-09-2019	978	Tamil Nadu	N	18	828.41	0	74.56	74.56	0	Y	22-Oct-19	Sep-19	Y			
33ATQPA3220M1ZU	ANURATHA	ML10274	R	30-09-2019	998	Tamil Nadu	N	18	846.03	0	76.13	76.13	0	Y	22-Oct-19	Sep-19	Y			
33ATQPA3220M1ZU	ANURATHA	ML8771	R	04-09-2019	160	Tamil Nadu	N	18	135.59	0	12.2	12.2	0	Y	22-Oct-19	Sep-19	Y			
33ATQPA3220M1ZU	ANURATHA	ML8794	R	05-09-2019	475	Tamil Nadu	N	18	402.92	0	36.27	36.27	0	Y	22-Oct-19	Sep-19	Y			
33ATQPA3220M1ZU	ANURATHA	ML8819	R	05-09-2019	455	Tamil Nadu	N	18	385.59	0	34.7	34.7	0	Y	22-Oct-19	Sep-19	Y			
33ATQPA3220M1ZU	ANURATHA	ML8879	R	06-09-2019	500	Tamil Nadu	N	18	423.73	0	38.14	38.14	0	Y	22-Oct-19	Sep-19	Y			
33ATQPA3220M1ZU	ANURATHA	ML9060	R	09-09-2019	270	Tamil Nadu	N	18	228.81	0	20.6	20.6	0	Y	22-Oct-19	Sep-19	Y			
33ATQPA3220M1ZU	ANURATHA	ML9134	R	10-09-2019	985	Tamil Nadu	N	18	834.75	0	75.13	75.13	0	Y	22-Oct-19	Sep-19	Y			
33ATQPA3220M1ZU	ANURATHA	ML9230	R	12-09-2019	950	Tamil Nadu	N	18	805.08	0	72.46	72.46	0	Y	22-Oct-19	Sep-19	Y			
33ATQPA3220M1ZU	ANURATHA	ML9465	R	16-09-2019	186	Tamil Nadu	N	18	157.58	0	14.19	14.19	0	Y	22-Oct-19	Sep-19	Y			
33ATQPA3220M1ZU	ANURATHA	ML9565	R	18-09-2019	499	Tamil Nadu	N	18	422.6	0	38.04	38.04	0	Y	22-Oct-19	Sep-19	Y			
33ATQPA3220M1ZU	ANURATHA	ML9566	R	18-09-2019	261	Tamil Nadu	N	18	221.56	0	19.93	19.93	0	Y	22-Oct-19	Sep-19	Y			
33ATQPA3220M1ZU	ANURATHA	ML9666	R	19-09-2019	100	Tamil Nadu	N	18	84.87	0	7.63	7.63	0	Y	22-Oct-19	Sep-19	Y			
33ATQPA3220M1ZU	ANURATHA	ML9704	R	19-09-2019	1300	Tamil Nadu	N	18	1101.69	0	99.15	99.15	0	Y	22-Oct-19	Sep-19	Y			
33ATQPA3220M1ZU	ANURATHA	ML9705	R	19-09-2019	662	Tamil Nadu	N	18	561.02	0	50.5	50.5	0	Y	22-Oct-19	Sep-19	Y			
33ATQPA3220M1ZU	ANURATHA	ML9714	R	19-09-2019	499	Tamil Nadu	N	18	422.88	0	38.05	38.05	0	Y	22-Oct-19	Sep-19	Y			
33ATQPA3220M1ZU	ANURATHA	ML9775	R	20-09-2019	499	Tamil Nadu	N	18	422.88	0	38.05	38.05	0	Y	22-Oct-19	Sep-19	Y			
33ATQPA3220M1ZU	ANURATHA	ML9776	R	20-09-2019	106	Tamil Nadu	N	18	89.81	0	8.08	8.08	0	Y	22-Oct-19	Sep-19	Y			
33ATQPA3220M1ZU	ANURATHA	ML9828	R	21-09-2019	878	Tamil Nadu	N	18	743.78	0	66.94	66.94	0	Y	22-Oct-19	Sep-19	Y			
33ATQPA3220M1ZU	ANURATHA	ML9929	R	23-09-2019	347	Tamil Nadu	N	18	293.64	0	26.43	26.43	0	Y	22-Oct-19	Sep-19	Y			
33ATQPA3220M1ZU	ANURATHA	ML9930	R	23-09-2019	12	Tamil Nadu	N	18	9.79	0	0.88	0.88	0	Y	22-Oct-19	Sep-19	Y			
33AAKFJ0263A1ZZ	JAMMAR INTERNATIONAL	002/2019-20	R	05-04-2019	229776.3	Tamil Nadu	N	18	194726	0	17525.34	17525.34	0	Y	25-Nov-19	Sep-19	Y			
33AAKFJ0263A1ZZ	JAMMAR INTERNATIONAL	003/2019-20	R	11-05-2019	1145228	Tamil Nadu	N	18	970532.5	0	87347.93	87347.93	0	Y	25-Nov-19	Sep-19	Y			
33AAKFJ0263A1ZZ	JAMMAR INTERNATIONAL	004/2019-20	R	11-05-2019	117327.4	Tamil Nadu	N	18	99430	0	8948.7	8948.7	0	Y	25-Nov-19	Sep-19	Y			
33AAKFJ0263A1ZZ	JAMMAR INTERNATIONAL	005/2019-20	R	11-05-2019	741992.9	Tamil Nadu	N	18	628807.5	0	56592.68	56592.68	0	Y	25-Nov-19	Sep-19	Y			
33AAKFJ0263A1ZZ	JAMMAR INTERNATIONAL	006/2019-20	R	21-06-2019	538731.4	Tamil Nadu	N	18	456552	0	41089.68	41089.68	0	Y	25-Nov-19	Sep-19	Y			
24AAACI7573H1ZI	IFFCO-TOKIO GENERAL INSURANCE COMPANY LTD.	75016039	R	23-09-2019	48013.55	Tamil Nadu	N	12	26934.5	3232.14	0	0	0	Y	23-Oct-19	Sep-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
24AAACI7573H1ZI	IFFCO-TOKIO GENERAL INSURANCE COMPANY LTD.	75016039	R	23-09-2019	48013.55	Tamil Nadu	N	18	15124.5	2722.41	0	0	0	Y	23-Oct-19	Sep-19	Y			
33AGKPD1885E2ZL	BALU DORAISWAMY	48399	R	17-09-2019	188	Tamil Nadu	N	18	160	0	14.4	14.4	0	Y	09-Oct-19	Sep-19	Y			
33AKFPD7563E1ZF	BHERARAM JIYARAM DEVASI	C5353	R	20-09-2019	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	27-Nov-19	Sep-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	553006624	R	30-09-2019	11142124	Tamil Nadu	N	18	9442478	1699646	0	0	0	Y	11-Oct-19	Sep-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	553006625	R	30-09-2019	1273659.31	Tamil Nadu	N	18	1079372.3	194287.01	0	0	0	Y	11-Oct-19	Sep-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	553006642	R	30-09-2019	1379325.6	Tamil Nadu	N	18	1168920	210405.6	0	0	0	Y	11-Oct-19	Sep-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	553006659	R	30-09-2019	122749.5	Tamil Nadu	N	18	104025	18724.5	0	0	0	Y	11-Oct-19	Sep-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	553006663	R	30-09-2019	743400	Tamil Nadu	N	18	630000	113400	0	0	0	Y	11-Oct-19	Sep-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	553006681	R	30-09-2019	111472.24	Tamil Nadu	N	18	94468	17004.24	0	0	0	Y	11-Oct-19	Sep-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	553006682	R	30-09-2019	11400000	Tamil Nadu	N	18	9661017	1738983.1	0	0	0	Y	11-Oct-19	Sep-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1047948	R	10-09-2019	267181.49	Tamil Nadu	N	12	238554.9	28626.59	0	0	0	Y	11-Oct-19	Sep-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1048005	R	24-09-2019	3170902.77	Tamil Nadu	N	18	2687205.74	483697.03	0	0	0	Y	11-Oct-19	Sep-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1048006	R	24-09-2019	1465245.81	Tamil Nadu	N	18	1241733.74	223512.07	0	0	0	Y	11-Oct-19	Sep-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1048017	R	25-09-2019	1248369.36	Tamil Nadu	N	12	1114615.5	133753.86	0	0	0	Y	11-Oct-19	Sep-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1048045	R	28-09-2019	91282.97	Tamil Nadu	N	12	81502.65	9780.32	0	0	0	Y	11-Oct-19	Sep-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-3036330	R	30-09-2019	9399999.97	Tamil Nadu	N	12	8392857.12	1007142.9	0	0	0	Y	11-Oct-19	Sep-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	SB-HY-7026036	R	30-09-2019	16734355.3	Tamil Nadu	N	18	14181657	2552698.3	0	0	0	Y	11-Oct-19	Sep-19	Y			
33AGHPK0336J1ZN	AYYASAMY KANDAVEL	CASH-1214	R	06-09-2019	672	Tamil Nadu	N	5	640	0	16	16	0	Y	25-Nov-19	Sep-19	Y			
33AGHPK0336J1ZN	AYYASAMY KANDAVEL	CASH-1215	R	06-09-2019	1024	Tamil Nadu	N	18	867.45	0	78.07	78.07	0	Y	25-Nov-19	Sep-19	Y			
33AGHPK0336J1ZN	AYYASAMY KANDAVEL	CR-4573	R	05-09-2019	738	Tamil Nadu	N	18	625	0	56.25	56.25	0	Y	25-Nov-19	Sep-19	Y			
33AGHPK0336J1ZN	AYYASAMY KANDAVEL	CR-4680	R	10-09-2019	384	Tamil Nadu	N	18	325	0	29.25	29.25	0	Y	25-Nov-19	Sep-19	Y			
33CCNPS9797R1Z0	SELVAKUMAR	AE/TTPS/32	R	17-09-2019	990	Tamil Nadu	N	18	839	0	75.51	75.51	0	Y	23-Oct-19	Sep-19	Y			
33CCNPS9797R1Z0	SELVAKUMAR	TTPS/33	R	18-09-2019	3540	Tamil Nadu	N	18	3000	0	270	270	0	Y	23-Oct-19	Sep-19	Y			
33CCNPS9797R1Z0	SELVAKUMAR	TTPS/34	R	18-09-2019	10148	Tamil Nadu	N	18	8600	0	774	774	0	Y	23-Oct-19	Sep-19	Y			
33CCNPS9797R1Z0	SELVAKUMAR	TTPS/35	R	19-09-2019	26927	Tamil Nadu	N	18	22820	0	2053.8	2053.8	0	Y	23-Oct-19	Sep-19	Y			
33CCNPS9797R1Z0	SELVAKUMAR	TTPS/36	R	19-09-2019	51797	Tamil Nadu	N	18	43896	0	3950.64	3950.64	0	Y	23-Oct-19	Sep-19	Y			
33AUZPK1987F1Z2	MASILAMANI KUMARESAN	108	R	04-09-2019	8850	Tamil Nadu	N	18	7500	0	675	675	0	Y	24-Oct-19	Sep-19	Y			
33AUZPK1987F1Z2	MASILAMANI KUMARESAN	111	R	09-09-2019	4130	Tamil Nadu	N	18	3500	0	315	315	0	Y	24-Oct-19	Sep-19	Y			
33AUZPK1987F1Z2	MASILAMANI KUMARESAN	113	R	10-09-2019	26550	Tamil Nadu	N	18	22500	0	2025	2025	0	Y	24-Oct-19	Sep-19	Y			
33AUZPK1987F1Z2	MASILAMANI KUMARESAN	120	R	20-09-2019	17700	Tamil Nadu	N	18	15000	0	1350	1350	0	Y	24-Oct-19	Sep-19	Y			
33AUZPK1987F1Z2	MASILAMANI KUMARESAN	122	R	23-09-2019	47200	Tamil Nadu	N	18	40000	0	3600	3600	0	Y	24-Oct-19	Sep-19	Y			
33AUZPK1987F1Z2	MASILAMANI KUMARESAN	66	R	03-07-2019	41300	Tamil Nadu	N	18	35000	0	3150	3150	0	Y	24-Oct-19	Sep-19	Y			
33AUZPK1987F1Z2	MASILAMANI KUMARESAN	71	R	09-07-2019	12390	Tamil Nadu	N	18	10500	0	945	945	0	Y	24-Oct-19	Sep-19	Y			
33AUZPK1987F1Z2	MASILAMANI KUMARESAN	74	R	10-07-2019	28320	Tamil Nadu	N	18	24000	0	2160	2160	0	Y	24-Oct-19	Sep-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AUZPK1987F1Z2	MASILAMANI KUMARESAN	80	R	22-07-2019	8260	Tamil Nadu	N	18	7000	0	630	630	0	Y	24-Oct-19	Sep-19	Y			
33BYDPS2755Q1ZS	BALAKRISHNAN SAKUNTHALA	29	R	23-09-2019	29382	Tamil Nadu	N	18	24900	0	2241	2241	0	Y	24-Oct-19	Sep-19	Y			
33BYDPS2755Q1ZS	BALAKRISHNAN SAKUNTHALA	30	R	25-09-2019	30916	Tamil Nadu	N	18	26200	0	2358	2358	0	Y	24-Oct-19	Sep-19	Y			
33AAEPV0948G2ZN	THEENATHAYALAN VARADARAJ	TVR/1/2017-2018	R	31-07-2019	127861	Tamil Nadu	N	12	114162	0	6849.72	6849.72	0	Y	26-Dec-19	Sep-19	Y			
33AAEPV0948G2ZN	THEENATHAYALAN VARADARAJ	TVR/2/2017-2018	R	31-07-2019	150773	Tamil Nadu	N	12	134619	0	8077.14	8077.14	0	Y	26-Dec-19	Sep-19	Y			
33AAEPV0948G2ZN	THEENATHAYALAN VARADARAJ	TVR/3/2017-2018	R	31-07-2019	162889	Tamil Nadu	N	12	145437	0	8726.22	8726.22	0	Y	26-Dec-19	Sep-19	Y			
33AAEPV0948G2ZN	THEENATHAYALAN VARADARAJ	TVR/4/2017-2018	R	31-07-2019	129804	Tamil Nadu	N	12	115896	0	6953.76	6953.76	0	Y	26-Dec-19	Sep-19	Y			
33AAEPV0948G2ZN	THEENATHAYALAN VARADARAJ	TVR/4/2019-2020	R	31-07-2019	153453	Tamil Nadu	N	12	137012	0	8220.72	8220.72	0	Y	26-Dec-19	Sep-19	Y			
33AAEPV0948G2ZN	THEENATHAYALAN VARADARAJ	TVR/5/2017-2018	R	31-07-2019	171619	Tamil Nadu	N	12	153231	0	9193.86	9193.86	0	Y	26-Dec-19	Sep-19	Y			
33AAEPV0948G2ZN	THEENATHAYALAN VARADARAJ	TVR/6/2017-2018	R	31-07-2019	112487	Tamil Nadu	N	12	100435	0	6026.1	6026.1	0	Y	26-Dec-19	Sep-19	Y			
33AAEPV0948G2ZN	THEENATHAYALAN VARADARAJ	TVR/7/2017-2018	R	31-07-2019	187990	Tamil Nadu	N	12	167848	0	10070.88	10070.88	0	Y	26-Dec-19	Sep-19	Y			
33AAEPV0948G2ZN	THEENATHAYALAN VARADARAJ	TVR/8/2017-2018	R	31-07-2019	166267	Tamil Nadu	N	12	148453	0	8907.18	8907.18	0	Y	26-Dec-19	Sep-19	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN017NC0075S1920	R	05-09-2019	180200	Tamil Nadu	N	18	152712	0	13744	13744	0	Y	11-Oct-19	Sep-19	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN018MT0015S1920	R	06-09-2019	761100	Tamil Nadu	N	18	645000	0	58050	58050	0	Y	11-Oct-19	Sep-19	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN021NC0085G1920	R	19-09-2019	1280985	Tamil Nadu	N	18	1085581	0	97702	97702	0	Y	11-Oct-19	Sep-19	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN022NC0095G1920	R	19-09-2019	1921478	Tamil Nadu	N	18	1628372	0	146553	146553	0	Y	11-Oct-19	Sep-19	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN023NC0105G1920	R	19-09-2019	768591	Tamil Nadu	N	18	651349	0	58621	58621	0	Y	11-Oct-19	Sep-19	Y			
33ANMPP1521A1ZK	GOVINDARAJ PARANDHAMAN	57	R	06-09-2019	76626.25	Tamil Nadu	N	18	64937.5	0	5844.38	5844.38	0	Y	06-Nov-19	Sep-19	Y			
33ANMPP1521A1ZK	GOVINDARAJ PARANDHAMAN	58	R	06-09-2019	75532.98	Tamil Nadu	N	18	64011	0	5760.99	5760.99	0	Y	06-Nov-19	Sep-19	Y			
33ANMPP1521A1ZK	GOVINDARAJ PARANDHAMAN	59	R	06-09-2019	85633.19	Tamil Nadu	N	18	72570.5	0	6531.34	6531.34	0	Y	06-Nov-19	Sep-19	Y			
33ANMPP1521A1ZK	GOVINDARAJ PARANDHAMAN	60	R	06-09-2019	87076.33	Tamil Nadu	N	18	73793.5	0	6641.42	6641.42	0	Y	06-Nov-19	Sep-19	Y			
33ANMPP1521A1ZK	GOVINDARAJ PARANDHAMAN	61	R	06-09-2019	83126.28	Tamil Nadu	N	18	70446	0	6340.14	6340.14	0	Y	06-Nov-19	Sep-19	Y			
33ANMPP1521A1ZK	GOVINDARAJ PARANDHAMAN	62	R	06-09-2019	76358.98	Tamil Nadu	N	18	64711	0	5823.99	5823.99	0	Y	06-Nov-19	Sep-19	Y			
33ANMPP1521A1ZK	GOVINDARAJ PARANDHAMAN	63	R	06-09-2019	68951.53	Tamil Nadu	N	18	58433.5	0	5259.02	5259.02	0	Y	06-Nov-19	Sep-19	Y			
33ANMPP1521A1ZK	GOVINDARAJ PARANDHAMAN	64	R	06-09-2019	78311.88	Tamil Nadu	N	18	66366	0	5972.94	5972.94	0	Y	06-Nov-19	Sep-19	Y			
33ANMPP1521A1ZK	GOVINDARAJ PARANDHAMAN	65	R	06-09-2019	75650.98	Tamil Nadu	N	18	64111	0	5769.99	5769.99	0	Y	06-Nov-19	Sep-19	Y			
33ANMPP1521A1ZK	GOVINDARAJ PARANDHAMAN	66	R	06-09-2019	71305.63	Tamil Nadu	N	18	60428.5	0	5438.56	5438.56	0	Y	06-Nov-19	Sep-19	Y			
33ANMPP1521A1ZK	GOVINDARAJ PARANDHAMAN	67/19-20	R	23-09-2019	365800	Tamil Nadu	N	18	310000	0	27900	27900	0	Y	06-Nov-19	Sep-19	Y			
33ANMPP1521A1ZK	GOVINDARAJ PARANDHAMAN	68/19-20	R	23-09-2019	210134.4	Tamil Nadu	N	18	178080	0	16027.2	16027.2	0	Y	06-Nov-19	Sep-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33DGBPS8327C1ZI	SENTHUR PANDIAN	1293	R	30-09-2019	639.56	Tamil Nadu	N	18	542	0	48.78	48.78	0	Y	23-Oct-19	Sep-19	Y			
33DGBPS8327C1ZI	SENTHUR PANDIAN	1335	R	24-09-2019	489.7	Tamil Nadu	N	18	415	0	37.35	37.35	0	Y	23-Oct-19	Sep-19	Y			
32AAECD6572D1ZX	DNC TECHNOSOLUTIONS PRIVATE LIMITED	DNC/INV1920/160	R	02-09-2019	25953	Tamil Nadu	N	18	21994	3958.92	0	0	0	Y	29-Oct-19	Sep-19	Y			
33AQZPJ4472A1ZR	MADHAIYAN JOTHIRAJ	7	R	13-12-2018	96418	Tamil Nadu	N	18	81710	0	7353.9	7353.9	0	Y	02-Nov-19	Sep-19	Y			
33AQZPJ4472A1ZR	MADHAIYAN JOTHIRAJ	8	R	13-12-2018	70140	Tamil Nadu	N	18	59440	0	5349.6	5349.6	0	Y	02-Nov-19	Sep-19	Y			
33AQZPJ4472A1ZR	MADHAIYAN JOTHIRAJ	1	R	15-05-2019	107428	Tamil Nadu	N	18	91040	0	8193.6	8193.6	0	Y	02-Nov-19	Sep-19	Y			
33AQZPJ4472A1ZR	MADHAIYAN JOTHIRAJ	1a	R	15-09-2019	106532	Tamil Nadu	N	18	90282	0	8125.38	8125.38	0	Y	02-Nov-19	Sep-19	Y			
33AQZPJ4472A1ZR	MADHAIYAN JOTHIRAJ	1aa	R	05-09-2019	90488	Tamil Nadu	N	18	76684	0	6901.56	6901.56	0	Y	02-Nov-19	Sep-19	Y			
33AQZPJ4472A1ZR	MADHAIYAN JOTHIRAJ	2	R	15-05-2019	72767	Tamil Nadu	N	18	61667	0	5550.03	5550.03	0	Y	02-Nov-19	Sep-19	Y			
33AQZPJ4472A1ZR	MADHAIYAN JOTHIRAJ	2a	R	19-06-2019	119700	Tamil Nadu	N	18	101440	0	9129.6	9129.6	0	Y	02-Nov-19	Sep-19	Y			
33AATFM2304A1ZT	MARS TECHNICAL SERVICES	225	R	16-09-2019	17523	Tamil Nadu	N	18	14850	0	1336.5	1336.5	0	Y	23-Oct-19	Sep-19	Y			
33ACZFS4603A1Z7	SHRI PALANIANDAVAR STEELS AND CERAMICS	797	R	07-09-2019	784.01	Tamil Nadu	N	18	664.41	0	59.8	59.8	0	Y	01-Nov-19	Sep-19	Y			
33ACZFS4603A1Z7	SHRI PALANIANDAVAR STEELS AND CERAMICS	798	R	09-09-2019	480	Tamil Nadu	N	18	406.78	0	36.61	36.61	0	Y	01-Nov-19	Sep-19	Y			
33AAAF2537M1Z5	TAJ TRADING COMPANY	4050	R	06-09-2019	489	Tamil Nadu	N	18	414	0	37.26	37.26	0	Y	12-Oct-19	Sep-19	Y			
33AAAF2537M1Z5	TAJ TRADING COMPANY	4052	R	06-09-2019	991	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	12-Oct-19	Sep-19	Y			
33AAAF2537M1Z5	TAJ TRADING COMPANY	4116	R	19-09-2019	991	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	12-Oct-19	Sep-19	Y			
33AHXPP9149F1ZO	GABRIEL PRABHU PACKIKARAJ	GST19-202919	R	18-09-2019	350	Tamil Nadu	N	18	296.61	0	26.69	26.69	0	Y	22-Nov-19	Sep-19	Y			
29AAACL0140P5ZB	LARSEN & TOUBRO LIMITED	1170165542	R	03-09-2019	8999978	Tamil Nadu	N	18	7627100	1372878	0	0	0	Y	10-Oct-19	Sep-19	Y			
29AAACL0140P5ZB	LARSEN & TOUBRO LIMITED	1170165543	R	03-09-2019	8999978	Tamil Nadu	N	18	7627100	1372878	0	0	0	Y	10-Oct-19	Sep-19	Y			
29AAACL0140P5ZB	LARSEN & TOUBRO LIMITED	1170165544	R	03-09-2019	8999978	Tamil Nadu	N	18	7627100	1372878	0	0	0	Y	10-Oct-19	Sep-19	Y			
29AAACL0140P5ZB	LARSEN & TOUBRO LIMITED	1170165546	R	04-09-2019	8999978	Tamil Nadu	N	18	7627100	1372878	0	0	0	Y	10-Oct-19	Sep-19	Y			
29AAACL0140P5ZB	LARSEN & TOUBRO LIMITED	1170165547	R	04-09-2019	8999978	Tamil Nadu	N	18	7627100	1372878	0	0	0	Y	10-Oct-19	Sep-19	Y			
29AAACL0140P5ZB	LARSEN & TOUBRO LIMITED	1170166962	R	04-09-2019	7062212	Tamil Nadu	N	18	5984925	1077286.5	0	0	0	Y	10-Oct-19	Sep-19	Y			
29AAACL0140P5ZB	LARSEN & TOUBRO LIMITED	1170166963	R	04-09-2019	2729783	Tamil Nadu	N	18	2313375	416407.5	0	0	0	Y	10-Oct-19	Sep-19	Y			
29AAACL0140P5ZB	LARSEN & TOUBRO LIMITED	1170166964	R	04-09-2019	4350041	Tamil Nadu	N	18	3686475	663565.5	0	0	0	Y	10-Oct-19	Sep-19	Y			
29AAACL0140P5ZB	LARSEN & TOUBRO LIMITED	1170166975	R	05-09-2019	3522300	Tamil Nadu	N	18	2985000	537300	0	0	0	Y	10-Oct-19	Sep-19	Y			
29AAACL0140P5ZB	LARSEN & TOUBRO LIMITED	1170166976	R	05-09-2019	3874530	Tamil Nadu	N	18	3283500	591030	0	0	0	Y	10-Oct-19	Sep-19	Y			
29AAACL0140P5ZB	LARSEN & TOUBRO LIMITED	1170167853	R	06-09-2019	4261983	Tamil Nadu	N	18	3611850	650133	0	0	0	Y	10-Oct-19	Sep-19	Y			
29AAACL0140P5ZB	LARSEN & TOUBRO LIMITED	1170167854	R	06-09-2019	3522300	Tamil Nadu	N	18	2985000	537300	0	0	0	Y	10-Oct-19	Sep-19	Y			
29AAACL0140P5ZB	LARSEN & TOUBRO LIMITED	1170167855	R	06-09-2019	3716027	Tamil Nadu	N	18	3149175	566851.5	0	0	0	Y	10-Oct-19	Sep-19	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	1170168600	R	09-09-2019	3522300	Tamil Nadu	N	18	2985000	537300	0	0	0	Y	10-Oct-19	Sep-19	Y			
29AAACL0140P5ZB	LARSEN & TOUBRO LIMITED	1170168601	R	09-09-2019	2888286	Tamil Nadu	N	18	2447700	440586	0	0	0	Y	10-Oct-19	Sep-19	Y			
29AAACL0140P5ZB	LARSEN & TOUBRO LIMITED	1170168801	R	09-09-2019	4578990	Tamil Nadu	N	18	3880500	698490	0	0	0	Y	10-Oct-19	Sep-19	Y			
29AAACL0140P5ZB	LARSEN & TOUBRO LIMITED	1170171461	R	12-09-2019	8999978	Tamil Nadu	N	18	7627100	1372878	0	0	0	Y	10-Oct-19	Sep-19	Y			
29AAACL0140P5ZB	LARSEN & TOUBRO LIMITED	1170172499	R	14-09-2019	8999978	Tamil Nadu	N	18	7627100	1372878	0	0	0	Y	10-Oct-19	Sep-19	Y			
29AAACL0140P5ZB	LARSEN & TOUBRO LIMITED	1170172500	R	14-09-2019	6700040	Tamil Nadu	N	18	5678000	1022040	0	0	0	Y	10-Oct-19	Sep-19	Y			
29AAACL0140P5ZB	LARSEN & TOUBRO LIMITED	1170172501	R	14-09-2019	6700040	Tamil Nadu	N	18	5678000	1022040	0	0	0	Y	10-Oct-19	Sep-19	Y			
29AAACL0140P5ZB	LARSEN & TOUBRO LIMITED	1170173667	R	17-09-2019	3350020	Tamil Nadu	N	18	2839000	511020	0	0	0	Y	10-Oct-19	Sep-19	Y			
29AAACL0140P5ZB	LARSEN & TOUBRO LIMITED	1170174322	R	18-09-2019	5025030	Tamil Nadu	N	18	4258500	766530	0	0	0	Y	10-Oct-19	Sep-19	Y			
29AAACL0140P5ZB	LARSEN & TOUBRO LIMITED	1170174323	R	18-09-2019	5025030	Tamil Nadu	N	18	4258500	766530	0	0	0	Y	10-Oct-19	Sep-19	Y			
29AAACL0140P5ZB	LARSEN & TOUBRO LIMITED	1170175296	R	19-09-2019	3350020	Tamil Nadu	N	18	2839000	511020	0	0	0	Y	10-Oct-19	Sep-19	Y			
29AAACL0140P5ZB	LARSEN & TOUBRO LIMITED	1170175491	R	19-09-2019	3350020	Tamil Nadu	N	18	2839000	511020	0	0	0	Y	10-Oct-19	Sep-19	Y			
29AAACL0140P5ZB	LARSEN & TOUBRO LIMITED	1170176130	R	20-09-2019	3522300	Tamil Nadu	N	18	2985000	537300	0	0	0	Y	10-Oct-19	Sep-19	Y			
29AAACL0140P5ZB	LARSEN & TOUBRO LIMITED	1170176131	R	20-09-2019	3522300	Tamil Nadu	N	18	2985000	537300	0	0	0	Y	10-Oct-19	Sep-19	Y			
29AAACL0140P5ZB	LARSEN & TOUBRO LIMITED	1170176132	R	20-09-2019	3522300	Tamil Nadu	N	18	2985000	537300	0	0	0	Y	10-Oct-19	Sep-19	Y			
29AAACL0140P5ZB	LARSEN & TOUBRO LIMITED	1170176133	R	20-09-2019	3522300	Tamil Nadu	N	18	2985000	537300	0	0	0	Y	10-Oct-19	Sep-19	Y			
29AAACL0140P5ZB	LARSEN & TOUBRO LIMITED	1170176134	R	20-09-2019	3522300	Tamil Nadu	N	18	2985000	537300	0	0	0	Y	10-Oct-19	Sep-19	Y			
29AAACL0140P5ZB	LARSEN & TOUBRO LIMITED	1170176135	R	21-09-2019	8999978	Tamil Nadu	N	18	7627100	1372878	0	0	0	Y	10-Oct-19	Sep-19	Y			
29AAACL0140P5ZB	LARSEN & TOUBRO LIMITED	1170176136	R	21-09-2019	7199982	Tamil Nadu	N	18	6101680	1098302.4	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1503/2019-20	R	01-09-2019	170302.32	Tamil Nadu	N	18	144324	25978.32	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1504/2019-20	R	01-09-2019	170302.32	Tamil Nadu	N	18	144324	25978.32	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1505/2019-20	R	01-09-2019	170302.32	Tamil Nadu	N	18	144324	25978.32	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1506/2019-20	R	01-09-2019	170302.32	Tamil Nadu	N	18	144324	25978.32	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1507/2019-20	R	01-09-2019	170302.32	Tamil Nadu	N	18	144324	25978.32	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1508/2019-20	R	01-09-2019	171100	Tamil Nadu	N	18	145000	26100	0	0	0	Y	10-Oct-19	Sep-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1509/2019-20	R	01-09-2019	170302.32	Tamil Nadu	N	18	144324	25978.32	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1510/2019-20	R	01-09-2019	171100	Tamil Nadu	N	18	145000	26100	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1511/2019-20	R	01-09-2019	168061.5	Tamil Nadu	N	18	142425	25636.5	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1512/2019-20	R	01-09-2019	171100	Tamil Nadu	N	18	145000	26100	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1513/2019-20	R	01-09-2019	171100	Tamil Nadu	N	18	145000	26100	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1514/2019-20	R	01-09-2019	162368	Tamil Nadu	N	18	137600	24768	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1515/2019-20	R	01-09-2019	171100	Tamil Nadu	N	18	145000	26100	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1518/2019-20	R	01-09-2019	171100	Tamil Nadu	N	18	145000	26100	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1519/2019-20	R	02-09-2019	162368	Tamil Nadu	N	18	137600	24768	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1520/2019-20	R	02-09-2019	162368	Tamil Nadu	N	18	137600	24768	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1521/2019-20	R	03-09-2019	162368	Tamil Nadu	N	18	137600	24768	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1522/2019-20	R	03-09-2019	162368	Tamil Nadu	N	18	137600	24768	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1523/2019-20	R	03-09-2019	168061.5	Tamil Nadu	N	18	142425	25636.5	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1524/2019-20	R	03-09-2019	168061.5	Tamil Nadu	N	18	142425	25636.5	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1525/2019-20	R	03-09-2019	162368	Tamil Nadu	N	18	137600	24768	0	0	0	Y	10-Oct-19	Sep-19	Y			



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37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1526/2019-20	R	03-09-2019	85151.16	Tamil Nadu	N	18	72162	12989.16	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1527/2019-20	R	03-09-2019	85151.16	Tamil Nadu	N	18	72162	12989.16	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1528/2019-20	R	03-09-2019	166144	Tamil Nadu	N	18	140800	25344	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1529/2019-20	R	04-09-2019	166144	Tamil Nadu	N	18	140800	25344	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1530/2019-20	R	04-09-2019	166144	Tamil Nadu	N	18	140800	25344	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1531/2019-20	R	04-09-2019	166144	Tamil Nadu	N	18	140800	25344	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1533/2019-20	R	04-09-2019	166144	Tamil Nadu	N	18	140800	25344	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1534/2019-20	R	04-09-2019	168061.5	Tamil Nadu	N	18	142425	25636.5	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1535/2019-20	R	04-09-2019	171100	Tamil Nadu	N	18	145000	26100	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1536/2019-20	R	04-09-2019	171100	Tamil Nadu	N	18	145000	26100	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1537/2019-20	R	04-09-2019	171100	Tamil Nadu	N	18	145000	26100	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1538/2019-20	R	05-09-2019	171100	Tamil Nadu	N	18	145000	26100	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1539/2019-20	R	05-09-2019	162368	Tamil Nadu	N	18	137600	24768	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1540/2019-20	R	05-09-2019	168061.5	Tamil Nadu	N	18	142425	25636.5	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1541/2019-20	R	05-09-2019	162368	Tamil Nadu	N	18	137600	24768	0	0	0	Y	10-Oct-19	Sep-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1542/2019-20	R	05-09-2019	168061.5	Tamil Nadu	N	18	142425	25636.5	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1543/2019-20	R	05-09-2019	162368	Tamil Nadu	N	18	137600	24768	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1545/2019-20	R	06-09-2019	162368	Tamil Nadu	N	18	137600	24768	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1546/2019-20	R	06-09-2019	162368	Tamil Nadu	N	18	137600	24768	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1548/2019-20	R	06-09-2019	162368	Tamil Nadu	N	18	137600	24768	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1549/2019-20	R	06-09-2019	168061.5	Tamil Nadu	N	18	142425	25636.5	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1550/2019-20	R	06-09-2019	170302.32	Tamil Nadu	N	18	144324	25978.32	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1552/2019-20	R	06-09-2019	170302.32	Tamil Nadu	N	18	144324	25978.32	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1553/2019-20	R	06-09-2019	170302.32	Tamil Nadu	N	18	144324	25978.32	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1554/2019-20	R	06-09-2019	170302.32	Tamil Nadu	N	18	144324	25978.32	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1555/2019-20	R	06-09-2019	170302.32	Tamil Nadu	N	18	144324	25978.32	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1556/2019-20	R	07-09-2019	170302.32	Tamil Nadu	N	18	144324	25978.32	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1557/2019-20	R	07-09-2019	170302.32	Tamil Nadu	N	18	144324	25978.32	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1558/2019-20	R	07-09-2019	170302.32	Tamil Nadu	N	18	144324	25978.32	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1559/2019-20	R	07-09-2019	190570	Tamil Nadu	N	18	161500	29070	0	0	0	Y	10-Oct-19	Sep-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1560/2019-20	R	07-09-2019	190570	Tamil Nadu	N	18	161500	29070	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1561/2019-20	R	07-09-2019	190570	Tamil Nadu	N	18	161500	29070	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1562/2019-20	R	07-09-2019	95285	Tamil Nadu	N	18	80750	14535	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1563/2019-20	R	07-09-2019	95285	Tamil Nadu	N	18	80750	14535	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1564/2019-20	R	08-09-2019	69375.74	Tamil Nadu	N	18	58793	10582.74	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1565/2019-20	R	08-09-2019	69375.74	Tamil Nadu	N	18	58793	10582.74	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1566/2019-20	R	08-09-2019	22500.24	Tamil Nadu	N	18	19068	3432.24	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1567/2019-20	R	08-09-2019	37500.4	Tamil Nadu	N	18	31780	5720.4	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1568/2019-20	R	08-09-2019	18750.2	Tamil Nadu	N	18	15890	2860.2	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1569/2019-20	R	08-09-2019	116251.24	Tamil Nadu	N	18	98518	17733.24	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1570/2019-20	R	08-09-2019	18750.2	Tamil Nadu	N	18	15890	2860.2	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1571/2019-20	R	08-09-2019	69375.74	Tamil Nadu	N	18	58793	10582.74	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1572/2019-20	R	08-09-2019	75000.8	Tamil Nadu	N	18	63560	11440.8	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1573/2019-20	R	08-09-2019	159376.7	Tamil Nadu	N	18	135065	24311.7	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1574/2019-20	R	08-09-2019	168751.8	Tamil Nadu	N	18	143010	25741.8	0	0	0	Y	10-Oct-19	Sep-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1575/2019-20	R	08-09-2019	190570	Tamil Nadu	N	18	161500	29070	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1576/2019-20	R	08-09-2019	190570	Tamil Nadu	N	18	161500	29070	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1577/2019-20	R	08-09-2019	190570	Tamil Nadu	N	18	161500	29070	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1578/2019-20	R	08-09-2019	190570	Tamil Nadu	N	18	161500	29070	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1579/2019-20	R	08-09-2019	190570	Tamil Nadu	N	18	161500	29070	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1580/2019-20	R	08-09-2019	190570	Tamil Nadu	N	18	161500	29070	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1581/2019-20	R	09-09-2019	190570	Tamil Nadu	N	18	161500	29070	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1582/2019-20	R	09-09-2019	95285	Tamil Nadu	N	18	80750	14535	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1583/2019-20	R	09-09-2019	47642.5	Tamil Nadu	N	18	40375	7267.5	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1584/2019-20	R	09-09-2019	47642.5	Tamil Nadu	N	18	40375	7267.5	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1585/2019-20	R	09-09-2019	95285	Tamil Nadu	N	18	80750	14535	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1586/2019-20	R	09-09-2019	95285	Tamil Nadu	N	18	80750	14535	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1587/2019-20	R	09-09-2019	190570	Tamil Nadu	N	18	161500	29070	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1588/2019-20	R	10-09-2019	190570	Tamil Nadu	N	18	161500	29070	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1589/2019-20	R	10-09-2019	190570	Tamil Nadu	N	18	161500	29070	0	0	0	Y	10-Oct-19	Sep-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1590/2019-20	R	10-09-2019	190570	Tamil Nadu	N	18	161500	29070	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1591/2019-20	R	10-09-2019	166040.16	Tamil Nadu	N	18	140712	25328.16	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1592/2019-20	R	10-09-2019	166040.16	Tamil Nadu	N	18	140712	25328.16	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1593/2019-20	R	10-09-2019	166040.16	Tamil Nadu	N	18	140712	25328.16	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1594/2019-20	R	11-09-2019	190570	Tamil Nadu	N	18	161500	29070	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1597/2019-20	R	11-09-2019	190570	Tamil Nadu	N	18	161500	29070	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1598/2019-20	R	11-09-2019	190570	Tamil Nadu	N	18	161500	29070	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1599/2019-20	R	11-09-2019	190570	Tamil Nadu	N	18	161500	29070	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1600/2019-20	R	11-09-2019	190570	Tamil Nadu	N	18	161500	29070	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1601/2019-20	R	11-09-2019	190570	Tamil Nadu	N	18	161500	29070	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1602/2019-20	R	12-09-2019	190570	Tamil Nadu	N	18	161500	29070	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1604/2019-20	R	12-09-2019	190570	Tamil Nadu	N	18	161500	29070	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1605/2019-20	R	12-09-2019	166040.16	Tamil Nadu	N	18	140712	25328.16	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1606/2019-20	R	12-09-2019	166040.16	Tamil Nadu	N	18	140712	25328.16	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1607/2019-20	R	12-09-2019	166040.16	Tamil Nadu	N	18	140712	25328.16	0	0	0	Y	10-Oct-19	Sep-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1608/2019-20	R	12-09-2019	166040.16	Tamil Nadu	N	18	140712	25328.16	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1611/2019-20	R	13-09-2019	149057.6	Tamil Nadu	N	18	126320	22737.6	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1612/2019-20	R	13-09-2019	163963.36	Tamil Nadu	N	18	138952	25011.36	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1613/2019-20	R	13-09-2019	162100.14	Tamil Nadu	N	18	137373	24727.14	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1614/2019-20	R	13-09-2019	150920.82	Tamil Nadu	N	18	127899	23021.82	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1616/2019-20	R	13-09-2019	152784.04	Tamil Nadu	N	18	129478	23306.04	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1617/2019-20	R	13-09-2019	152784.04	Tamil Nadu	N	18	129478	23306.04	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1618/2019-20	R	13-09-2019	163963.36	Tamil Nadu	N	18	138952	25011.36	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1619/2019-20	R	13-09-2019	162100.14	Tamil Nadu	N	18	137373	24727.14	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1620/2019-20	R	13-09-2019	190570	Tamil Nadu	N	18	161500	29070	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1621/2019-20	R	13-09-2019	190570	Tamil Nadu	N	18	161500	29070	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1625/2019-20	R	14-09-2019	167926.98	Tamil Nadu	N	18	142311	25615.98	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1626/2019-20	R	14-09-2019	167926.98	Tamil Nadu	N	18	142311	25615.98	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1627/2019-20	R	14-09-2019	167926.98	Tamil Nadu	N	18	142311	25615.98	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1628/2019-20	R	14-09-2019	167926.98	Tamil Nadu	N	18	142311	25615.98	0	0	0	Y	10-Oct-19	Sep-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1629/2019-20	R	14-09-2019	166040.16	Tamil Nadu	N	18	140712	25328.16	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1630/2019-20	R	14-09-2019	166040.16	Tamil Nadu	N	18	140712	25328.16	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1632/2019-20	R	15-09-2019	166040.16	Tamil Nadu	N	18	140712	25328.16	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1633/2019-20	R	15-09-2019	166040.16	Tamil Nadu	N	18	140712	25328.16	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1634/2019-20	R	15-09-2019	166040.16	Tamil Nadu	N	18	140712	25328.16	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1635/2019-20	R	15-09-2019	149057.6	Tamil Nadu	N	18	126320	22737.6	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1636/2019-20	R	16-09-2019	152784.04	Tamil Nadu	N	18	129478	23306.04	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1637/2019-20	R	16-09-2019	152784.04	Tamil Nadu	N	18	129478	23306.04	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1638/2019-20	R	16-09-2019	150920.82	Tamil Nadu	N	18	127899	23021.82	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1639/2019-20	R	16-09-2019	149057.6	Tamil Nadu	N	18	126320	22737.6	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1640/2019-20	R	16-09-2019	152784.04	Tamil Nadu	N	18	129478	23306.04	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1643/2019-20	R	17-09-2019	150920.82	Tamil Nadu	N	18	127899	23021.82	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1644/2019-20	R	17-09-2019	152784.04	Tamil Nadu	N	18	129478	23306.04	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1645/2019-20	R	17-09-2019	154647.26	Tamil Nadu	N	18	131057	23590.26	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1646/2019-20	R	17-09-2019	156510.48	Tamil Nadu	N	18	132636	23874.48	0	0	0	Y	10-Oct-19	Sep-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1647/2019-20	R	17-09-2019	156510.48	Tamil Nadu	N	18	132636	23874.48	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1648/2019-20	R	17-09-2019	154647.26	Tamil Nadu	N	18	131057	23590.26	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1649/2019-20	R	17-09-2019	154647.26	Tamil Nadu	N	18	131057	23590.26	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1650/2019-20	R	17-09-2019	154647.26	Tamil Nadu	N	18	131057	23590.26	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1651/2019-20	R	17-09-2019	156510.48	Tamil Nadu	N	18	132636	23874.48	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1652/2019-20	R	17-09-2019	154647.26	Tamil Nadu	N	18	131057	23590.26	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1653/2019-20	R	17-09-2019	190570	Tamil Nadu	N	18	161500	29070	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1654/2019-20	R	18-09-2019	154647.26	Tamil Nadu	N	18	131057	23590.26	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1655/2019-20	R	18-09-2019	156510.48	Tamil Nadu	N	18	132636	23874.48	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1656/2019-20	R	18-09-2019	154647.26	Tamil Nadu	N	18	131057	23590.26	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1657/2019-20	R	18-09-2019	154647.26	Tamil Nadu	N	18	131057	23590.26	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1658/2019-20	R	19-09-2019	163963.36	Tamil Nadu	N	18	138952	25011.36	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1659/2019-20	R	19-09-2019	162100.14	Tamil Nadu	N	18	137373	24727.14	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1660/2019-20	R	19-09-2019	163963.36	Tamil Nadu	N	18	138952	25011.36	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1662/2019-20	R	19-09-2019	162100.14	Tamil Nadu	N	18	137373	24727.14	0	0	0	Y	10-Oct-19	Sep-19	Y			



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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1663/2019-20	R	19-09-2019	163963.36	Tamil Nadu	N	18	138952	25011.36	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1664/2019-20	R	19-09-2019	162100.14	Tamil Nadu	N	18	137373	24727.14	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1665/2019-20	R	19-09-2019	190570	Tamil Nadu	N	18	161500	29070	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1666/2019-20	R	19-09-2019	190570	Tamil Nadu	N	18	161500	29070	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1667/2019-20	R	19-09-2019	190570	Tamil Nadu	N	18	161500	29070	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1668/2019-20	R	19-09-2019	190570	Tamil Nadu	N	18	161500	29070	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1669/2019-20	R	19-09-2019	95285	Tamil Nadu	N	18	80750	14535	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1670/2019-20	R	19-09-2019	95285	Tamil Nadu	N	18	80750	14535	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1671/2019-20	R	19-09-2019	190570	Tamil Nadu	N	18	161500	29070	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1672/2019-20	R	20-09-2019	190570	Tamil Nadu	N	18	161500	29070	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1673/2019-20	R	20-09-2019	190570	Tamil Nadu	N	18	161500	29070	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1676/2019-20	R	20-09-2019	190570	Tamil Nadu	N	18	161500	29070	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1677/2019-20	R	21-09-2019	190570	Tamil Nadu	N	18	161500	29070	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1678/2019-20	R	21-09-2019	190570	Tamil Nadu	N	18	161500	29070	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1679/2019-20	R	21-09-2019	190570	Tamil Nadu	N	18	161500	29070	0	0	0	Y	10-Oct-19	Sep-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1680/2019-20	R	21-09-2019	190570	Tamil Nadu	N	18	161500	29070	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1681/2019-20	R	21-09-2019	190570	Tamil Nadu	N	18	161500	29070	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1682/2019-20	R	21-09-2019	190570	Tamil Nadu	N	18	161500	29070	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1683/2019-20	R	21-09-2019	190570	Tamil Nadu	N	18	161500	29070	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1684/2019-20	R	21-09-2019	167926.98	Tamil Nadu	N	18	142311	25615.98	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1685/2019-20	R	21-09-2019	167926.98	Tamil Nadu	N	18	142311	25615.98	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1686/2019-20	R	21-09-2019	167926.98	Tamil Nadu	N	18	142311	25615.98	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1687/2019-20	R	21-09-2019	167926.98	Tamil Nadu	N	18	142311	25615.98	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1688/2019-20	R	21-09-2019	167926.98	Tamil Nadu	N	18	142311	25615.98	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1689/2019-20	R	21-09-2019	167926.98	Tamil Nadu	N	18	142311	25615.98	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1690/2019-20	R	21-09-2019	167926.98	Tamil Nadu	N	18	142311	25615.98	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1691/2019-20	R	22-09-2019	167926.98	Tamil Nadu	N	18	142311	25615.98	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1692/2019-20	R	22-09-2019	167926.98	Tamil Nadu	N	18	142311	25615.98	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1694/2019-20	R	22-09-2019	167926.98	Tamil Nadu	N	18	142311	25615.98	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1695/2019-20	R	22-09-2019	169813.8	Tamil Nadu	N	18	143910	25903.8	0	0	0	Y	10-Oct-19	Sep-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1696/2019-20	R	22-09-2019	169813.8	Tamil Nadu	N	18	143910	25903.8	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1697/2019-20	R	22-09-2019	169813.8	Tamil Nadu	N	18	143910	25903.8	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1698/2019-20	R	22-09-2019	169813.8	Tamil Nadu	N	18	143910	25903.8	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1699/2019-20	R	22-09-2019	169813.8	Tamil Nadu	N	18	143910	25903.8	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1702/2019-20	R	24-09-2019	169813.8	Tamil Nadu	N	18	143910	25903.8	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1703/2019-20	R	24-09-2019	169813.8	Tamil Nadu	N	18	143910	25903.8	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1704/2019-20	R	24-09-2019	169813.8	Tamil Nadu	N	18	143910	25903.8	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1705/2019-20	R	24-09-2019	169813.8	Tamil Nadu	N	18	143910	25903.8	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1706/2019-20	R	24-09-2019	169813.8	Tamil Nadu	N	18	143910	25903.8	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1707/2019-20	R	24-09-2019	169813.8	Tamil Nadu	N	18	143910	25903.8	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1708/2019-20	R	24-09-2019	169813.8	Tamil Nadu	N	18	143910	25903.8	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1709/2019-20	R	24-09-2019	169813.8	Tamil Nadu	N	18	143910	25903.8	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1710/2019-20	R	24-09-2019	169813.8	Tamil Nadu	N	18	143910	25903.8	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1711/2019-20	R	24-09-2019	169813.8	Tamil Nadu	N	18	143910	25903.8	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1712/2019-20	R	24-09-2019	169813.8	Tamil Nadu	N	18	143910	25903.8	0	0	0	Y	10-Oct-19	Sep-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1713/2019-20	R	24-09-2019	169813.8	Tamil Nadu	N	18	143910	25903.8	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1714/2019-20	R	24-09-2019	169813.8	Tamil Nadu	N	18	143910	25903.8	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1715/2019-20	R	24-09-2019	169813.8	Tamil Nadu	N	18	143910	25903.8	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1717/2019-20	R	25-09-2019	169813.8	Tamil Nadu	N	18	143910	25903.8	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1719/2019-20	R	25-09-2019	169813.8	Tamil Nadu	N	18	143910	25903.8	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1720/2019-20	R	26-09-2019	169813.8	Tamil Nadu	N	18	143910	25903.8	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1721/2019-20	R	26-09-2019	169813.8	Tamil Nadu	N	18	143910	25903.8	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1722/2019-20	R	26-09-2019	169813.8	Tamil Nadu	N	18	143910	25903.8	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1723/2019-20	R	26-09-2019	169813.8	Tamil Nadu	N	18	143910	25903.8	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1724/2019-20	R	26-09-2019	169813.8	Tamil Nadu	N	18	143910	25903.8	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1725/2019-20	R	26-09-2019	169813.8	Tamil Nadu	N	18	143910	25903.8	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1726/2019-20	R	26-09-2019	169813.8	Tamil Nadu	N	18	143910	25903.8	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1728/2019-20	R	26-09-2019	169813.8	Tamil Nadu	N	18	143910	25903.8	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1729/2019-20	R	26-09-2019	171100	Tamil Nadu	N	18	145000	26100	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1730/2019-20	R	26-09-2019	171100	Tamil Nadu	N	18	145000	26100	0	0	0	Y	10-Oct-19	Sep-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1731/2019-20	R	26-09-2019	171100	Tamil Nadu	N	18	145000	26100	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1732/2019-20	R	26-09-2019	171100	Tamil Nadu	N	18	145000	26100	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1733/2019-20	R	26-09-2019	171100	Tamil Nadu	N	18	145000	26100	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1735/2019-20	R	27-09-2019	181720	Tamil Nadu	N	18	154000	27720	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1736/2019-20	R	27-09-2019	181720	Tamil Nadu	N	18	154000	27720	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1737/2019-20	R	27-09-2019	136290	Tamil Nadu	N	18	115500	20790	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1738/2019-20	R	27-09-2019	45430	Tamil Nadu	N	18	38500	6930	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1739/2019-20	R	27-09-2019	45430	Tamil Nadu	N	18	38500	6930	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1740/2019-20	R	27-09-2019	136290	Tamil Nadu	N	18	115500	20790	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1741/2019-20	R	27-09-2019	136290	Tamil Nadu	N	18	115500	20790	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1742/2019-20	R	27-09-2019	45430	Tamil Nadu	N	18	38500	6930	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1743/2019-20	R	28-09-2019	90860	Tamil Nadu	N	18	77000	13860	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1744/2019-20	R	28-09-2019	45430	Tamil Nadu	N	18	38500	6930	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1745/2019-20	R	28-09-2019	45430	Tamil Nadu	N	18	38500	6930	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1746/2019-20	R	28-09-2019	90860	Tamil Nadu	N	18	77000	13860	0	0	0	Y	10-Oct-19	Sep-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1747/2019-20	R	28-09-2019	90860	Tamil Nadu	N	18	77000	13860	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1749/2019-20	R	28-09-2019	136290	Tamil Nadu	N	18	115500	20790	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1750/2019-20	R	28-09-2019	45430	Tamil Nadu	N	18	38500	6930	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1751/2019-20	R	28-09-2019	181720	Tamil Nadu	N	18	154000	27720	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1756/2019-20	R	28-09-2019	181720	Tamil Nadu	N	18	154000	27720	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1757/2019-20	R	28-09-2019	181720	Tamil Nadu	N	18	154000	27720	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1763/2019-20	R	28-09-2019	181720	Tamil Nadu	N	18	154000	27720	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1764/2019-20	R	28-09-2019	181720	Tamil Nadu	N	18	154000	27720	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1766/2019-20	R	28-09-2019	181720	Tamil Nadu	N	18	154000	27720	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1767/2019-20	R	28-09-2019	181720	Tamil Nadu	N	18	154000	27720	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1768/2019-20	R	28-09-2019	181720	Tamil Nadu	N	18	154000	27720	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1770/2019-20	R	29-09-2019	181720	Tamil Nadu	N	18	154000	27720	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1771/2019-20	R	29-09-2019	181720	Tamil Nadu	N	18	154000	27720	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1772/2019-20	R	29-09-2019	142927.5	Tamil Nadu	N	18	121125	21802.5	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1773/2019-20	R	29-09-2019	47642.5	Tamil Nadu	N	18	40375	7267.5	0	0	0	Y	10-Oct-19	Sep-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1774/2019-20	R	29-09-2019	190570	Tamil Nadu	N	18	161500	29070	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1775/2019-20	R	29-09-2019	190570	Tamil Nadu	N	18	161500	29070	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1776/2019-20	R	29-09-2019	181720	Tamil Nadu	N	18	154000	27720	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1777/2019-20	R	29-09-2019	181720	Tamil Nadu	N	18	154000	27720	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1778/2019-20	R	29-09-2019	181720	Tamil Nadu	N	18	154000	27720	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1779/2019-20	R	29-09-2019	181720	Tamil Nadu	N	18	154000	27720	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1780/2019-20	R	29-09-2019	181720	Tamil Nadu	N	18	154000	27720	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1781/2019-20	R	29-09-2019	181720	Tamil Nadu	N	18	154000	27720	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1782/2019-20	R	29-09-2019	181720	Tamil Nadu	N	18	154000	27720	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1783/2019-20	R	29-09-2019	181720	Tamil Nadu	N	18	154000	27720	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1784/2019-20	R	29-09-2019	181720	Tamil Nadu	N	18	154000	27720	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1785/2019-20	R	29-09-2019	181720	Tamil Nadu	N	18	154000	27720	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1786/2019-20	R	30-09-2019	168751.8	Tamil Nadu	N	18	143010	25741.8	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1787/2019-20	R	30-09-2019	168061.5	Tamil Nadu	N	18	142425	25636.5	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1788/2019-20	R	30-09-2019	56020.5	Tamil Nadu	N	18	47475	8545.5	0	0	0	Y	10-Oct-19	Sep-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1789/2019-20	R	30-09-2019	112041	Tamil Nadu	N	18	94950	17091	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1790/2019-20	R	30-09-2019	168061.5	Tamil Nadu	N	18	142425	25636.5	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1791/2019-20	R	30-09-2019	168061.5	Tamil Nadu	N	18	142425	25636.5	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1792/2019-20	R	30-09-2019	168061.5	Tamil Nadu	N	18	142425	25636.5	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1793/2019-20	R	30-09-2019	168061.5	Tamil Nadu	N	18	142425	25636.5	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1794/2019-20	R	30-09-2019	168061.5	Tamil Nadu	N	18	142425	25636.5	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1795/2019-20	R	30-09-2019	168061.5	Tamil Nadu	N	18	142425	25636.5	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1796/2019-20	R	30-09-2019	168061.5	Tamil Nadu	N	18	142425	25636.5	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1797/2019-20	R	30-09-2019	168061.5	Tamil Nadu	N	18	142425	25636.5	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1798/2019-20	R	30-09-2019	168061.5	Tamil Nadu	N	18	142425	25636.5	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1799/2019-20	R	30-09-2019	168061.5	Tamil Nadu	N	18	142425	25636.5	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1800/2019-20	R	30-09-2019	168061.5	Tamil Nadu	N	18	142425	25636.5	0	0	0	Y	10-Oct-19	Sep-19	Y			
37AAALV0035C1ZE	VISAKHAPATNAM PORT TRUST	MISC190003883	R	11-09-2019	1394239.62	Tamil Nadu	N	18	1181559	212680.62	0	0	0	Y	11-Oct-19	Sep-19	Y			
37AAALV0035C1ZE	VISAKHAPATNAM PORT TRUST	MISC190003968	R	16-09-2019	941979.84	Tamil Nadu	N	18	798288	143691.84	0	0	0	Y	11-Oct-19	Sep-19	Y			
37AAALV0035C1ZE	VISAKHAPATNAM PORT TRUST	RB190004321	R	06-09-2019	251424.96	Tamil Nadu	N	18	213072	38352.96	0	0	0	Y	11-Oct-19	Sep-19	Y			
37AAALV0035C1ZE	VISAKHAPATNAM PORT TRUST	RB190004336	R	07-09-2019	249852.02	Tamil Nadu	N	18	211739	38113.02	0	0	0	Y	11-Oct-19	Sep-19	Y			
37AAALV0035C1ZE	VISAKHAPATNAM PORT TRUST	RB190004363	R	09-09-2019	249397.72	Tamil Nadu	N	18	211354	38043.72	0	0	0	Y	11-Oct-19	Sep-19	Y			
37AAALV0035C1ZE	VISAKHAPATNAM PORT TRUST	RB190004406	R	09-09-2019	247614.74	Tamil Nadu	N	18	209843	37771.74	0	0	0	Y	11-Oct-19	Sep-19	Y			
37AAALV0035C1ZE	VISAKHAPATNAM PORT TRUST	RB190004474	R	11-09-2019	252864.56	Tamil Nadu	N	18	214292	38572.56	0	0	0	Y	11-Oct-19	Sep-19	Y			



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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
37AAALV0035C1ZE	VISAKHAPATNAM PORT TRUST	RB190004475	R	11-09-2019	252688.74	Tamil Nadu	N	18	214143	38545.74	0	0	0	Y	11-Oct-19	Sep-19	Y			
37AAALV0035C1ZE	VISAKHAPATNAM PORT TRUST	RB190004476	R	11-09-2019	254051.64	Tamil Nadu	N	18	215298	38753.64	0	0	0	Y	11-Oct-19	Sep-19	Y			
37AAALV0035C1ZE	VISAKHAPATNAM PORT TRUST	RB190004500	R	12-09-2019	250622.56	Tamil Nadu	N	18	212392	38230.56	0	0	0	Y	11-Oct-19	Sep-19	Y			
37AAALV0035C1ZE	VISAKHAPATNAM PORT TRUST	RB190004501	R	12-09-2019	245965.1	Tamil Nadu	N	18	208445	37520.1	0	0	0	Y	11-Oct-19	Sep-19	Y			
37AAALV0035C1ZE	VISAKHAPATNAM PORT TRUST	RB190004523	R	13-09-2019	248209.46	Tamil Nadu	N	18	210347	37862.46	0	0	0	Y	11-Oct-19	Sep-19	Y			
37AAALV0035C1ZE	VISAKHAPATNAM PORT TRUST	RB190004540	R	16-09-2019	252688.74	Tamil Nadu	N	18	214143	38545.74	0	0	0	Y	11-Oct-19	Sep-19	Y			
37AAALV0035C1ZE	VISAKHAPATNAM PORT TRUST	RB190004584	R	16-09-2019	251284.54	Tamil Nadu	N	18	212953	38331.54	0	0	0	Y	11-Oct-19	Sep-19	Y			
37AAALV0035C1ZE	VISAKHAPATNAM PORT TRUST	RB190004586	R	16-09-2019	243762.04	Tamil Nadu	N	18	206578	37184.04	0	0	0	Y	11-Oct-19	Sep-19	Y			
37AAALV0035C1ZE	VISAKHAPATNAM PORT TRUST	RB190004648	R	19-09-2019	233682.48	Tamil Nadu	N	18	198036	35646.48	0	0	0	Y	11-Oct-19	Sep-19	Y			
37AAALV0035C1ZE	VISAKHAPATNAM PORT TRUST	RB190004707	R	20-09-2019	240928.86	Tamil Nadu	N	18	204177	36751.86	0	0	0	Y	11-Oct-19	Sep-19	Y			
37AAALV0035C1ZE	VISAKHAPATNAM PORT TRUST	RB190004720	R	21-09-2019	253386.12	Tamil Nadu	N	18	214734	38652.12	0	0	0	Y	11-Oct-19	Sep-19	Y			
37AAALV0035C1ZE	VISAKHAPATNAM PORT TRUST	RB190004891	R	27-09-2019	242115.94	Tamil Nadu	N	18	205183	36932.94	0	0	0	Y	11-Oct-19	Sep-19	Y			
37AAALV0035C1ZE	VISAKHAPATNAM PORT TRUST	SB190002806	R	16-09-2019	1238963.42	Tamil Nadu	N	18	1049969	188994.42	0	0	0	Y	11-Oct-19	Sep-19	Y			
33AAYFM7703N1ZK	MOHIDEEN ENTERPRISES	19	R	26-11-2018	2733116	Tamil Nadu	N	18	2316200	0	208458	208458	0	Y	23-Oct-19	Sep-19	Y			
33AAYFM7703N1ZK	MOHIDEEN ENTERPRISES	20	R	11-03-2019	534411	Tamil Nadu	N	18	452891	0	40760.19	40760.19	0	Y	23-Oct-19	Sep-19	Y			
33AAYFM7703N1ZK	MOHIDEEN ENTERPRISES	21	R	12-03-2019	188589	Tamil Nadu	N	18	159821	0	14383.89	14383.89	0	Y	23-Oct-19	Sep-19	Y			
33AAYFM7703N1ZK	MOHIDEEN ENTERPRISES	22	R	12-03-2019	417363	Tamil Nadu	N	12	372645	0	22358.7	22358.7	0	Y	23-Oct-19	Sep-19	Y			
33AAYFM7703N1ZK	MOHIDEEN ENTERPRISES	23	R	12-03-2019	431475	Tamil Nadu	N	18	365657	0	32909.13	32909.13	0	Y	23-Oct-19	Sep-19	Y			
33AAYFM7703N1ZK	MOHIDEEN ENTERPRISES	24	R	12-03-2019	229771	Tamil Nadu	N	18	194721	0	17524.89	17524.89	0	Y	23-Oct-19	Sep-19	Y			
33AAYFM7703N1ZK	MOHIDEEN ENTERPRISES	25	R	12-03-2019	262238	Tamil Nadu	N	18	222236	0	20001.24	20001.24	0	Y	23-Oct-19	Sep-19	Y			
33AAYFM7703N1ZK	MOHIDEEN ENTERPRISES	26	R	19-03-2019	776991	Tamil Nadu	N	12	693742	0	41624.52	41624.52	0	Y	23-Oct-19	Sep-19	Y			
33AAYFM7703N1ZK	MOHIDEEN ENTERPRISES	27	R	19-03-2019	691387	Tamil Nadu	N	12	617309	0	37038.54	37038.54	0	Y	23-Oct-19	Sep-19	Y			
33AAYFM7703N1ZK	MOHIDEEN ENTERPRISES	28	R	19-03-2019	758454	Tamil Nadu	N	12	677191	0	40631.46	40631.46	0	Y	23-Oct-19	Sep-19	Y			
33AAJCA1960F1ZZ	ANBU ENGINEERING INDIA PRIVATE LIMITED	AEIPL/16/19-20	R	10-09-2019	1652	Tamil Nadu	N	18	1400	0	126	126	0	Y	21-Oct-19	Sep-19	Y			
33AAJCA1960F1ZZ	ANBU ENGINEERING INDIA PRIVATE LIMITED	AEIPL/17/19-20	R	11-09-2019	1652	Tamil Nadu	N	18	1400	0	126	126	0	Y	21-Oct-19	Sep-19	Y			
33AAJCA1960F1ZZ	ANBU ENGINEERING INDIA PRIVATE LIMITED	AEIPL/18/19-20	R	12-09-2019	678666	Tamil Nadu	N	18	573615	0	51625.35	51625.35	0	Y	21-Oct-19	Sep-19	Y			
33AAJCA1960F1ZZ	ANBU ENGINEERING INDIA PRIVATE LIMITED	AEIPL/19/19-20	R	12-09-2019	4124100	Tamil Nadu	N	18	3495000	0	314550	314550	0	Y	21-Oct-19	Sep-19	Y			
33AAJCA1960F1ZZ	ANBU ENGINEERING INDIA PRIVATE LIMITED	AEIPL/20/19-20	R	12-09-2019	2366065	Tamil Nadu	N	18	2005140	0	180462.6	180462.6	0	Y	21-Oct-19	Sep-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAJCA1960F1ZZ	ANBU ENGINEERING INDIA PRIVATE LIMITED	AEIPL/21/19-20	R	12-09-2019	554600	Tamil Nadu	N	18	470000	0	42300	42300	0	Y	21-Oct-19	Sep-19	Y			
33AAJCA1960F1ZZ	ANBU ENGINEERING INDIA PRIVATE LIMITED	AEIPL/22/2019-20	R	16-09-2019	795155	Tamil Nadu	N	18	673860	0	60647.4	60647.4	0	Y	21-Oct-19	Sep-19	Y			
33AAJCA1960F1ZZ	ANBU ENGINEERING INDIA PRIVATE LIMITED	AEIPL/23/19-20	R	18-09-2019	1324344	Tamil Nadu	N	18	1122325	0	101009.25	101009.25	0	Y	21-Oct-19	Sep-19	Y			
33AAJCA1960F1ZZ	ANBU ENGINEERING INDIA PRIVATE LIMITED	AEIPL/24/19-20	R	21-09-2019	1652	Tamil Nadu	N	18	1400	0	126	126	0	Y	21-Oct-19	Sep-19	Y			
33AAJCA1960F1ZZ	ANBU ENGINEERING INDIA PRIVATE LIMITED	AEIPL/25/2019-20	R	21-09-2019	183023	Tamil Nadu	N	18	155105	0	13959.45	13959.45	0	Y	21-Oct-19	Sep-19	Y			
33AAJCA1960F1ZZ	ANBU ENGINEERING INDIA PRIVATE LIMITED	AEIPL/26/19-20	R	23-09-2019	1652	Tamil Nadu	N	18	1400	0	126	126	0	Y	21-Oct-19	Sep-19	Y			
33AQDPJ3239P1ZN	SUBRAMANIAM JAGATH	1020/19-20	R	19-09-2019	990	Tamil Nadu	N	18	838.98	0	75.51	75.51	0	Y	10-Oct-19	Sep-19	Y			
33AAKFR1071Q1ZU	RAS TRADE AGENCY	210	R	16-09-2019	909133	Tamil Nadu	N	18	770452	0	69340.68	69340.68	0	Y	09-Jan-20	Sep-19	Y			
33AAAFB5033A1ZF	BHARANI ELECTRONICS	190400	R	13-09-2019	108560	Tamil Nadu	N	18	92000	0	8280	8280	0	Y	11-Oct-19	Sep-19	Y			
33AAAFB5033A1ZF	BHARANI ELECTRONICS	190424	R	24-09-2019	3540	Tamil Nadu	N	18	3000	0	270	270	0	Y	11-Oct-19	Sep-19	Y			
33AAAFB5033A1ZF	BHARANI ELECTRONICS	190432	R	30-09-2019	11782	Tamil Nadu	N	18	9984	0	898.56	898.56	0	Y	11-Oct-19	Sep-19	Y			
33BOKPA5100G1ZN	MUTHU ARULMURUGAN	362	R	03-09-2019	2830	Tamil Nadu	N	18	2398.31	0	215.85	215.85	0	Y	18-Oct-19	Sep-19	Y			
33BOKPA5100G1ZN	MUTHU ARULMURUGAN	363	R	03-09-2019	60	Tamil Nadu	N	18	50.84	0	4.58	4.58	0	Y	18-Oct-19	Sep-19	Y			
33BOKPA5100G1ZN	MUTHU ARULMURUGAN	384	R	05-09-2019	180	Tamil Nadu	N	18	152.54	0	13.73	13.73	0	Y	18-Oct-19	Sep-19	Y			
33BOKPA5100G1ZN	MUTHU ARULMURUGAN	385	R	05-09-2019	70	Tamil Nadu	N	18	59.32	0	5.34	5.34	0	Y	18-Oct-19	Sep-19	Y			
33BOKPA5100G1ZN	MUTHU ARULMURUGAN	391	R	05-09-2019	350	Tamil Nadu	N	18	296.61	0	26.7	26.7	0	Y	18-Oct-19	Sep-19	Y			
33BOKPA5100G1ZN	MUTHU ARULMURUGAN	394	R	05-09-2019	350	Tamil Nadu	N	18	296.66	0	26.7	26.7	0	Y	18-Oct-19	Sep-19	Y			
33BOKPA5100G1ZN	MUTHU ARULMURUGAN	398	R	05-09-2019	350	Tamil Nadu	N	18	296.61	0	26.7	26.7	0	Y	18-Oct-19	Sep-19	Y			
33BOKPA5100G1ZN	MUTHU ARULMURUGAN	418	R	09-09-2019	2000	Tamil Nadu	N	18	1694.88	0	152.54	152.54	0	Y	18-Oct-19	Sep-19	Y			
33BOKPA5100G1ZN	MUTHU ARULMURUGAN	420	R	10-09-2019	200	Tamil Nadu	N	18	169.4	0	15.24	15.24	0	Y	18-Oct-19	Sep-19	Y			
33BOKPA5100G1ZN	MUTHU ARULMURUGAN	424	R	12-09-2019	485	Tamil Nadu	N	18	411	0	36.99	36.99	0	Y	18-Oct-19	Sep-19	Y			
33BOKPA5100G1ZN	MUTHU ARULMURUGAN	482	R	18-09-2019	210	Tamil Nadu	N	18	177.96	0	16.02	16.02	0	Y	18-Oct-19	Sep-19	Y			
33BOKPA5100G1ZN	MUTHU ARULMURUGAN	484	R	18-09-2019	560	Tamil Nadu	N	18	474.6	0	42.72	42.72	0	Y	18-Oct-19	Sep-19	Y			
33BOKPA5100G1ZN	MUTHU ARULMURUGAN	558	R	26-09-2019	970	Tamil Nadu	N	18	822.16	0	74	74	0	Y	18-Oct-19	Sep-19	Y			
33BOKPA5100G1ZN	MUTHU ARULMURUGAN	580	R	30-09-2019	416	Tamil Nadu	N	18	352.38	0	31.72	31.72	0	Y	18-Oct-19	Sep-19	Y			
33BOKPA5100G1ZN	MUTHU ARULMURUGAN	581	R	30-09-2019	980	Tamil Nadu	N	18	830.48	0	74.74	74.74	0	Y	18-Oct-19	Sep-19	Y			
33AGJPY0766C2ZB	RAMAMOORTHY YOGANANDAN	8	R	24-04-2019	652008	Tamil Nadu	N	5	620959	0	15523.98	15523.98	0	Y	06-Jan-20	Sep-19	Y			
33AJUPS2125D1Z9	RATHINAVEL SOUNDRAPANDIAN	47592	R	31-07-2019	165	Tamil Nadu	N	18	140	0	12.6	12.6	0	Y	26-Oct-19	Sep-19	Y			
33AJUPS2125D1Z9	RATHINAVEL SOUNDRAPANDIAN	47622	R	31-07-2019	1066	Tamil Nadu	N	18	903	0	81.27	81.27	0	Y	26-Oct-19	Sep-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AJUPS2125D1Z9	RATHINAVEL SOUNDRAPANDIAN	47682	R	31-07-2019	9333	Tamil Nadu	N	18	7909	0	711.81	711.81	0	Y	26-Oct-19	Sep-19	Y			
33AJUPS2125D1Z9	RATHINAVEL SOUNDRAPANDIAN	47734	R	31-07-2019	1244	Tamil Nadu	N	18	1054	0	94.86	94.86	0	Y	26-Oct-19	Sep-19	Y			
33AJUPS2125D1Z9	RATHINAVEL SOUNDRAPANDIAN	47795	R	31-08-2019	165	Tamil Nadu	N	18	140	0	12.6	12.6	0	Y	26-Oct-19	Sep-19	Y			
33AJUPS2125D1Z9	RATHINAVEL SOUNDRAPANDIAN	47825	R	31-08-2019	1302	Tamil Nadu	N	18	1103	0	99.27	99.27	0	Y	26-Oct-19	Sep-19	Y			
33AJUPS2125D1Z9	RATHINAVEL SOUNDRAPANDIAN	47893	R	31-08-2019	8950	Tamil Nadu	N	18	7585	0	682.65	682.65	0	Y	26-Oct-19	Sep-19	Y			
33AJUPS2125D1Z9	RATHINAVEL SOUNDRAPANDIAN	47966	R	31-08-2019	1488	Tamil Nadu	N	18	1261	0	113.49	113.49	0	Y	26-Oct-19	Sep-19	Y			
33AJUPS2125D1Z9	RATHINAVEL SOUNDRAPANDIAN	48001	R	30-09-2019	215	Tamil Nadu	N	18	182	0	16.38	16.38	0	Y	26-Oct-19	Sep-19	Y			
33AJUPS2125D1Z9	RATHINAVEL SOUNDRAPANDIAN	48028	R	30-09-2019	1070	Tamil Nadu	N	18	907	0	81.63	81.63	0	Y	26-Oct-19	Sep-19	Y			
33AJUPS2125D1Z9	RATHINAVEL SOUNDRAPANDIAN	48090	R	30-09-2019	7098	Tamil Nadu	N	18	6015	0	541.35	541.35	0	Y	26-Oct-19	Sep-19	Y			
33AJUPS2125D1Z9	RATHINAVEL SOUNDRAPANDIAN	48141	R	30-09-2019	1207	Tamil Nadu	N	18	1023	0	92.07	92.07	0	Y	26-Oct-19	Sep-19	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	100	R	14-09-2019	735140	Tamil Nadu	N	18	623000	0	56070	56070	0	Y	11-Oct-19	Sep-19	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	101	R	14-09-2019	1470280	Tamil Nadu	N	18	1246000	0	112140	112140	0	Y	11-Oct-19	Sep-19	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	102	R	14-09-2019	1470280	Tamil Nadu	N	18	1246000	0	112140	112140	0	Y	11-Oct-19	Sep-19	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	103	R	14-09-2019	1597720	Tamil Nadu	N	18	1354000	0	121860	121860	0	Y	11-Oct-19	Sep-19	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	104	R	14-09-2019	1597720	Tamil Nadu	N	18	1354000	0	121860	121860	0	Y	11-Oct-19	Sep-19	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	105	R	15-09-2019	1168294.4	Tamil Nadu	N	18	990080	0	89107.2	89107.2	0	Y	11-Oct-19	Sep-19	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	106	R	17-09-2019	1194160	Tamil Nadu	N	18	1012000	0	91080	91080	0	Y	11-Oct-19	Sep-19	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	107	R	19-09-2019	298540	Tamil Nadu	N	18	253000	0	22770	22770	0	Y	11-Oct-19	Sep-19	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	108	R	23-09-2019	3731750	Tamil Nadu	N	18	3162500	0	284625	284625	0	Y	11-Oct-19	Sep-19	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	109	R	24-09-2019	104138.19	Tamil Nadu	N	18	88252.7	0	7942.74	7942.74	0	Y	11-Oct-19	Sep-19	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	111	R	29-09-2019	2985400	Tamil Nadu	N	18	2530000	0	227700	227700	0	Y	11-Oct-19	Sep-19	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	112	R	30-09-2019	325090	Tamil Nadu	N	18	275500	0	24795	24795	0	Y	11-Oct-19	Sep-19	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	113	R	30-09-2019	325090	Tamil Nadu	N	18	275500	0	24795	24795	0	Y	11-Oct-19	Sep-19	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	95	R	02-09-2019	1341660	Tamil Nadu	N	18	1137000	0	102330	102330	0	Y	11-Oct-19	Sep-19	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	96	R	04-09-2019	670830	Tamil Nadu	N	18	568500	0	51165	51165	0	Y	11-Oct-19	Sep-19	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	97	R	05-09-2019	421850	Tamil Nadu	N	18	357500	0	32175	32175	0	Y	11-Oct-19	Sep-19	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	98	R	08-09-2019	1687400	Tamil Nadu	N	18	1430000	0	128700	128700	0	Y	11-Oct-19	Sep-19	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	99	R	14-09-2019	823356.8	Tamil Nadu	N	18	697760	0	62798.4	62798.4	0	Y	11-Oct-19	Sep-19	Y			
33AAEF9903E1ZP	ELECTRICAL ENGINEERING EQUIPMENT COMPANY	19	R	17-09-2019	1817006.02	Tamil Nadu	N	18	1539835.61	0	138585.2	138585.2	0	Y	09-May-20	Sep-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAEFE9903E1ZP	ELECTRICAL ENGINEERING EQUIPMENT COMPANY	20	R	17-09-2019	1819030.04	Tamil Nadu	N	18	1541550.88	0	138739.58	138739.58	0	Y	09-May-20	Sep-19	Y			
33AAEFE9903E1ZP	ELECTRICAL ENGINEERING EQUIPMENT COMPANY	21	R	30-09-2019	2711910.49	Tamil Nadu	N	18	2298229.23	0	206840.63	206840.63	0	Y	09-May-20	Sep-19	Y			
33AAEFE9903E1ZP	ELECTRICAL ENGINEERING EQUIPMENT COMPANY	22	R	30-09-2019	1937655.96	Tamil Nadu	N	18	1642081.32	0	147787.32	147787.32	0	Y	09-May-20	Sep-19	Y			
33AAEFE9903E1ZP	ELECTRICAL ENGINEERING EQUIPMENT COMPANY	23	R	30-09-2019	1932828.57	Tamil Nadu	N	18	1637990.31	0	147419.13	147419.13	0	Y	09-May-20	Sep-19	Y			
33AIAPJ6341F1ZQ	RAVIKUMAR JAYAKRISHNAN	NST/19-20/098	R	09-09-2019	18279	Tamil Nadu	N	18	15490.7	0	1394.17	1394.17	0	Y	19-Dec-19	Sep-19	Y			
33AIAPJ6341F1ZQ	RAVIKUMAR JAYAKRISHNAN	NST/19-20/099	R	09-09-2019	6900	Tamil Nadu	N	18	5847.46	0	526.27	526.27	0	Y	19-Dec-19	Sep-19	Y			
33AIAPJ6341F1ZQ	RAVIKUMAR JAYAKRISHNAN	NST/19-20/100	R	10-09-2019	71980	Tamil Nadu	N	18	61000.1	0	5490.01	5490.01	0	Y	19-Dec-19	Sep-19	Y			
33ANAPS232K1ZS	NAGARAJAN SANKARAMAN	2858	R	26-09-2019	142	Tamil Nadu	N	18	120	0	10.8	10.8	0	Y	18-Oct-19	Sep-19	Y			
33BJAPS6942R2ZH	MINJUR VEERASWAMY SUNDARAM	12/19-20	R	05-09-2019	116128	Tamil Nadu	N	18	98412	0	8858	8858	0	Y	22-Jan-20	Sep-19	Y			19-Feb-20
33ACCPJ6701H1Z1	SENGODAN JAYAPAL	JKE/19-20/1269	R	17-09-2019	100	Tamil Nadu	N	18	84.74	0	7.63	7.63	0	Y	11-Nov-19	Sep-19	Y			
33BNJPS5543P1ZA	VIJAYARAJ SRIDEVI	12/19-20	R	03-09-2019	847400	Tamil Nadu	N	18	718200	0	64600	64600	0	Y	03-Oct-19	Sep-19	Y			
33BNJPS5543P1ZA	VIJAYARAJ SRIDEVI	13/19-20	R	28-09-2019	511816	Tamil Nadu	N	18	433753.8	0	39031.26	39031.26	0	Y	03-Oct-19	Sep-19	Y			
33BNJPS5543P1ZA	VIJAYARAJ SRIDEVI	14/19-20	R	28-09-2019	233280	Tamil Nadu	N	18	197700	0	17790	17790	0	Y	03-Oct-19	Sep-19	Y			
33AARCS1474J1ZZ	SREE DHANAM AUTOMATION PRIVATE LIMITED	0727/19-20	R	10-09-2019	916	Tamil Nadu	N	18	776	0	69.84	69.84	0	Y	16-Oct-19	Sep-19	Y			
33AAAFB3564E1ZZ	BHARAKATH INDUSTRIES	GST/BI/016/19-20	R	16-09-2019	582920	Tamil Nadu	N	18	494000	0	44460	44460	0	Y	25-Oct-19	Sep-19	Y			
33AAFPP7817D2ZS	SELVARAJ PALUCHAMY	279	R	04-09-2019	52500	Tamil Nadu	N	5	50000	0	1250	1250	0	Y	18-Oct-19	Sep-19	Y			
33AAFPP7817D2ZS	SELVARAJ PALUCHAMY	280	R	04-09-2019	52500	Tamil Nadu	N	5	50000	0	1250	1250	0	Y	18-Oct-19	Sep-19	Y			
33AAFPP7817D2ZS	SELVARAJ PALUCHAMY	281	R	04-09-2019	52500	Tamil Nadu	N	5	50000	0	1250	1250	0	Y	18-Oct-19	Sep-19	Y			
33AAFPP7817D2ZS	SELVARAJ PALUCHAMY	282	R	04-09-2019	52500	Tamil Nadu	N	5	50000	0	1250	1250	0	Y	18-Oct-19	Sep-19	Y			
33AAFPP7817D2ZS	SELVARAJ PALUCHAMY	283	R	05-09-2019	52500	Tamil Nadu	N	5	50000	0	1250	1250	0	Y	18-Oct-19	Sep-19	Y			
33AAFPP7817D2ZS	SELVARAJ PALUCHAMY	284	R	16-09-2019	52500	Tamil Nadu	N	5	50000	0	1250	1250	0	Y	18-Oct-19	Sep-19	Y			
33AAFPP7817D2ZS	SELVARAJ PALUCHAMY	285	R	17-09-2019	52500	Tamil Nadu	N	5	50000	0	1250	1250	0	Y	18-Oct-19	Sep-19	Y			
33AAFPP7817D2ZS	SELVARAJ PALUCHAMY	286	R	17-09-2019	52500	Tamil Nadu	N	5	50000	0	1250	1250	0	Y	18-Oct-19	Sep-19	Y			
33AAFPP7817D2ZS	SELVARAJ PALUCHAMY	287	R	17-09-2019	52500	Tamil Nadu	N	5	50000	0	1250	1250	0	Y	18-Oct-19	Sep-19	Y			
33AAFPP7817D2ZS	SELVARAJ PALUCHAMY	288	R	23-09-2019	52500	Tamil Nadu	N	5	50000	0	1250	1250	0	Y	18-Oct-19	Sep-19	Y			
33AAFPP7817D2ZS	SELVARAJ PALUCHAMY	289	R	23-09-2019	52500	Tamil Nadu	N	5	50000	0	1250	1250	0	Y	18-Oct-19	Sep-19	Y			
33AAFPP7817D2ZS	SELVARAJ PALUCHAMY	290	R	23-09-2019	52500	Tamil Nadu	N	5	50000	0	1250	1250	0	Y	18-Oct-19	Sep-19	Y			
33AAFPP7817D2ZS	SELVARAJ PALUCHAMY	291	R	23-09-2019	22950	Tamil Nadu	N	5	21857	0	546.43	546.43	0	Y	18-Oct-19	Sep-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33IFKPS4482B1Z8	MURUGAN SRINIVASAN	05	R	04-09-2019	79106.61	Tamil Nadu	N	18	67039.5	0	6033.56	6033.56	0	Y	19-Oct-19	Sep-19	Y			
33IFKPS4482B1Z8	MURUGAN SRINIVASAN	06	R	04-09-2019	84782.29	Tamil Nadu	N	18	71849.4	0	6466.45	6466.45	0	Y	19-Oct-19	Sep-19	Y			
33IFKPS4482B1Z8	MURUGAN SRINIVASAN	07	R	04-09-2019	103106.63	Tamil Nadu	N	18	87378.5	0	7864.07	7864.07	0	Y	19-Oct-19	Sep-19	Y			
33AAHFA5189K1Z7	ARUN POLYMERS	4314	R	16-09-2019	325680	Tamil Nadu	N	18	276000	0	24840	24840	0	Y	25-Oct-19	Sep-19	Y			
33AAHFA5189K1Z7	ARUN POLYMERS	4315	R	16-09-2019	407100	Tamil Nadu	N	18	345000	0	31050	31050	0	Y	25-Oct-19	Sep-19	Y			
33AAHFA5189K1Z7	ARUN POLYMERS	4321	R	17-09-2019	407100	Tamil Nadu	N	18	345000	0	31050	31050	0	Y	25-Oct-19	Sep-19	Y			
33AAHFA5189K1Z7	ARUN POLYMERS	4366	R	18-09-2019	407100	Tamil Nadu	N	18	345000	0	31050	31050	0	Y	25-Oct-19	Sep-19	Y			
33AAHFA5189K1Z7	ARUN POLYMERS	4387	R	19-09-2019	407100	Tamil Nadu	N	18	345000	0	31050	31050	0	Y	25-Oct-19	Sep-19	Y			
33AAHFA5189K1Z7	ARUN POLYMERS	4388	R	19-09-2019	407100	Tamil Nadu	N	18	345000	0	31050	31050	0	Y	25-Oct-19	Sep-19	Y			
33AAHFA5189K1Z7	ARUN POLYMERS	4501	R	23-09-2019	407100	Tamil Nadu	N	18	345000	0	31050	31050	0	Y	25-Oct-19	Sep-19	Y			
33AACT5847K1Z2	THIRAVIAM ENGINEERING PRIVATE LIMITED	TEPL/GST/576	R	12-09-2019	666183	Tamil Nadu	N	12	594806	0	35688.36	35688.36	0	Y	21-Dec-19	Sep-19	Y			
33AACT5847K1Z2	THIRAVIAM ENGINEERING PRIVATE LIMITED	TEPL/GST/586	R	30-09-2019	342788	Tamil Nadu	N	12	306061.12	0	18363.67	18363.67	0	Y	21-Dec-19	Sep-19	Y			
33AAJFG8436B1ZM	GRACE CONTROL SYSTEMS	54	R	05-09-2019	46610	Tamil Nadu	N	18	39500	0	3555	3555	0	Y	11-Oct-19	Sep-19	Y			
33AIFPG5759F1ZC	GOMATHI	2422	R	27-09-2019	450	Tamil Nadu	N	18	381.35	0	34.32	34.32	0	Y	15-Oct-19	Sep-19	Y			
33AIFPG5759F1ZC	GOMATHI	2448	R	30-09-2019	450	Tamil Nadu	N	18	381.35	0	34.32	34.32	0	Y	15-Oct-19	Sep-19	Y			
33ARHPB4012F1ZL	RENGASAMY BALAKRISHNAN	17/19-20	R	03-09-2019	34272	Tamil Nadu	N	12	30600	0	1836	1836	0	Y	04-Dec-19	Sep-19	Y			
33ARHPB4012F1ZL	RENGASAMY BALAKRISHNAN	18/19-20	R	03-09-2019	34272	Tamil Nadu	N	12	30600	0	1836	1836	0	Y	04-Dec-19	Sep-19	Y			
33ARHPB4012F1ZL	RENGASAMY BALAKRISHNAN	19/19-20	R	03-09-2019	36960	Tamil Nadu	N	12	33000	0	1980	1980	0	Y	04-Dec-19	Sep-19	Y			
33ARHPB4012F1ZL	RENGASAMY BALAKRISHNAN	20/19-20	R	03-09-2019	64449.28	Tamil Nadu	N	12	57544	0	3452.64	3452.64	0	Y	04-Dec-19	Sep-19	Y			
33ARHPB4012F1ZL	RENGASAMY BALAKRISHNAN	21/19-20	R	03-09-2019	110163.2	Tamil Nadu	N	12	98360	0	5901.6	5901.6	0	Y	04-Dec-19	Sep-19	Y			
33ARHPB4012F1ZL	RENGASAMY BALAKRISHNAN	22/19-20	R	03-09-2019	105209.44	Tamil Nadu	N	12	93937	0	5636.22	5636.22	0	Y	04-Dec-19	Sep-19	Y			
33ARHPB4012F1ZL	RENGASAMY BALAKRISHNAN	23/19-20	R	03-09-2019	108694.88	Tamil Nadu	N	12	97049	0	5822.94	5822.94	0	Y	04-Dec-19	Sep-19	Y			
33ARHPB4012F1ZL	RENGASAMY BALAKRISHNAN	24/19-20	R	03-09-2019	52205.44	Tamil Nadu	N	12	46612	0	2796.72	2796.72	0	Y	04-Dec-19	Sep-19	Y			
33ARHPB4012F1ZL	RENGASAMY BALAKRISHNAN	25/19-20	R	03-09-2019	48339.2	Tamil Nadu	N	12	43160	0	2589.6	2589.6	0	Y	04-Dec-19	Sep-19	Y			
33ARHPB4012F1ZL	RENGASAMY BALAKRISHNAN	26/19-20	R	03-09-2019	54995.36	Tamil Nadu	N	12	49103	0	2946.18	2946.18	0	Y	04-Dec-19	Sep-19	Y			
33ARHPB4012F1ZL	RENGASAMY BALAKRISHNAN	27/19-20	R	03-09-2019	79972.48	Tamil Nadu	N	12	71404	0	4284.24	4284.24	0	Y	04-Dec-19	Sep-19	Y			
33ARHPB4012F1ZL	RENGASAMY BALAKRISHNAN	28/19-20	R	03-09-2019	78394.4	Tamil Nadu	N	12	69995	0	4199.7	4199.7	0	Y	04-Dec-19	Sep-19	Y			
33ARHPB4012F1ZL	RENGASAMY BALAKRISHNAN	29/19-20	R	03-09-2019	78497.44	Tamil Nadu	N	12	70087	0	4205.22	4205.22	0	Y	04-Dec-19	Sep-19	Y			
33ARHPB4012F1ZL	RENGASAMY BALAKRISHNAN	30/19-20	R	03-09-2019	56749.28	Tamil Nadu	N	12	50669	0	3040.14	3040.14	0	Y	04-Dec-19	Sep-19	Y			
33ARHPB4012F1ZL	RENGASAMY BALAKRISHNAN	31/19-20	R	03-09-2019	616519.68	Tamil Nadu	N	12	550464	0	33027.84	33027.84	0	Y	04-Dec-19	Sep-19	Y			
33ARHPB4012F1ZL	RENGASAMY BALAKRISHNAN	32/19-20	R	03-09-2019	440128.64	Tamil Nadu	N	12	392972	0	23578.32	23578.32	0	Y	04-Dec-19	Sep-19	Y			
33ARHPB4012F1ZL	RENGASAMY BALAKRISHNAN	33/19-20	R	03-09-2019	92736	Tamil Nadu	N	12	82800	0	4968	4968	0	Y	04-Dec-19	Sep-19	Y			
33ARHPB4012F1ZL	RENGASAMY BALAKRISHNAN	34/19-20	R	18-09-2019	266680	Tamil Nadu	N	18	226000	0	20340	20340	0	Y	04-Dec-19	Sep-19	Y			
33ABKPA8496K2Z8	APPUKUTTAN	IEC/TTPS/12	R	16-04-2019	214266	Tamil Nadu	N	18	181581	0	16342.29	16342.29	0	Y	23-Oct-19	Sep-19	Y			
33ABKPA8496K2Z8	APPUKUTTAN	IEC/TTPS/13	R	12-06-2019	692481	Tamil Nadu	N	18	586848	0	52816.32	52816.32	0	Y	23-Oct-19	Sep-19	Y			
33ABKPA8496K2Z8	APPUKUTTAN	IEC/TTPS/14	R	20-08-2019	722462	Tamil Nadu	N	18	612256	0	55103.04	55103.04	0	Y	23-Oct-19	Sep-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AQFPP4283M1ZF	NAGAPPA PILLAI PASUPATHI	233	R	02-08-2019	59200	Tamil Nadu	N	18	50172	0	4515.48	4515.48	0	Y	21-Oct-19	Sep-19	Y			
33AAATT9514E1ZM	TAMIL NADU MARITIME BOARD	CHE0096/2019-20	R	19-09-2019	26011	Tamil Nadu	N	18	22043	0	1984	1984	0	Y	11-Oct-19	Sep-19	Y			
33AAWFM1974B1Z6	METTUR ASSOCIATES CRAFTSMAN CORPORATION	2	R	30-09-2019	89234	Tamil Nadu	N	18	75622	0	6805.98	6805.98	0	Y	08-Jan-20	Sep-19	Y			
33AACFC4085H1Z0	UNITECH SALES AGENCY	C02734	R	04-09-2019	25	Tamil Nadu	N	18	21.2	0	1.91	1.91	0	Y	31-Oct-19	Sep-19	Y			
33AAAFU2289H1Z6	KARUPPAIAH RAMANATHAN	13	R	10-07-2019	19800	Tamil Nadu	N	18	16780	0	1510.2	1510.2	0	Y	20-Oct-19	Sep-19	Y			
33CBWPR1307N1Z4	KARUPPAIAH RAMANATHAN	18	R	06-08-2019	19800	Tamil Nadu	N	18	16780	0	1510.2	1510.2	0	Y	20-Oct-19	Sep-19	Y			
33CBWPR1307N1Z4	KARUPPAIAH RAMANATHAN	19	R	06-08-2019	15482	Tamil Nadu	N	18	13120	0	1180.8	1180.8	0	Y	20-Oct-19	Sep-19	Y			
33CBWPR1307N1Z4	KARUPPAIAH RAMANATHAN	21	R	29-08-2019	18547	Tamil Nadu	N	18	15718	0	1414.62	1414.62	0	Y	20-Oct-19	Sep-19	Y			
33CBWPR1307N1Z4	KARUPPAIAH RAMANATHAN	22	R	13-09-2019	11800	Tamil Nadu	N	18	10000	0	900	900	0	Y	20-Oct-19	Sep-19	Y			
33AEDPR3773C1Z0	ESWARAN RAMESH	41	R	06-09-2019	1012440	Tamil Nadu	N	18	858000	0	77220	77220	0	Y	09-Jan-20	Sep-19	Y			
33AEDPR3773C1Z0	ESWARAN RAMESH	42	R	18-09-2019	1553604.52	Tamil Nadu	N	18	1316614	0	118495.26	118495.26	0	Y	09-Jan-20	Sep-19	Y			
33AAOCS4945F1Z5	SG PNEUMATICS PRIVATE LIMITED	SGP/2093/19-20	R	10-09-2019	729365	Tamil Nadu	N	18	618105.95	0	55629.54	55629.54	0	Y	10-Oct-19	Sep-19	Y			
33AAEFT7425J1Z2	THULASIDAS MOTOR & PUMPS	B-678	R	03-07-2019	4897	Tamil Nadu	N	18	4150	0	373.5	373.5	0	Y	23-Dec-19	Sep-19	Y			
33AAEFT7425J1Z2	THULASIDAS MOTOR & PUMPS	B-753	R	03-08-2019	472	Tamil Nadu	N	18	400	0	36	36	0	Y	23-Dec-19	Sep-19	Y			
33ARNPP8446R1ZQ	PALANISAMY PRABU	00555	R	16-09-2019	590	Tamil Nadu	N	18	500	0	45	45	0	Y	22-Oct-19	Sep-19	Y			
33AWUPJ3959K1ZT	SELVARAJ JOSEPH JESURAJ	608	R	04-09-2019	495	Tamil Nadu	N	18	419	0	38	38	0	Y	18-Oct-19	Sep-19	Y			
33AWUPJ3959K1ZT	SELVARAJ JOSEPH JESURAJ	609	R	04-09-2019	500	Tamil Nadu	N	18	424	0	38	38	0	Y	18-Oct-19	Sep-19	Y			
33AWUPJ3959K1ZT	SELVARAJ JOSEPH JESURAJ	621	R	25-09-2019	831	Tamil Nadu	N	18	705	0	63	63	0	Y	18-Oct-19	Sep-19	Y			
33AWUPJ3959K1ZT	SELVARAJ JOSEPH JESURAJ	622	R	25-09-2019	768	Tamil Nadu	N	18	650	0	59	59	0	Y	18-Oct-19	Sep-19	Y			
33FERPS9705G2ZV	JAGADEESWARAN SHANMUGASUNDARAM	31	R	10-07-2019	5016	Tamil Nadu	N	18	4250	0	382.5	382.5	0	Y	29-Oct-19	Sep-19	Y			
33FERPS9705G2ZV	JAGADEESWARAN SHANMUGASUNDARAM	40	R	27-09-2019	7523	Tamil Nadu	N	18	6375	0	573.75	573.75	0	Y	29-Oct-19	Sep-19	Y			
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	911900464	R	07-09-2019	11426484.8	Tamil Nadu	N	28	8926941.24	2499543.6	0	0	0	Y	11-Oct-19	Sep-19	Y			
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	911900531	R	23-09-2019	2000000	Tamil Nadu	N	18	1694915.25	305084.75	0	0	0	Y	11-Oct-19	Sep-19	Y			
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	911900570	R	29-09-2019	2360000	Tamil Nadu	N	18	2000000	360000	0	0	0	Y	11-Oct-19	Sep-19	Y			
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	911900583	R	25-09-2019	640000	Tamil Nadu	N	28	500000	140000	0	0	0	Y	11-Oct-19	Sep-19	Y			
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	911900630	R	27-09-2019	8785539.84	Tamil Nadu	N	28	6863703	1921836.8	0	0	0	Y	11-Oct-19	Sep-19	Y			
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	951900253	R	10-09-2019	3265248.8	Tamil Nadu	N	18	2767160	498088.8	0	0	0	Y	11-Oct-19	Sep-19	Y			
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	951900266	R	20-09-2019	2529334.72	Tamil Nadu	N	18	2143504	385830.72	0	0	0	Y	11-Oct-19	Sep-19	Y			
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	EPD2019-0820	R	17-09-2019	98696.38	Tamil Nadu	N	18	83640.99	15055.38	0	0	0	Y	11-Oct-19	Sep-19	Y			
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	EPD2019-0866	R	27-09-2019	120131.12	Tamil Nadu	N	18	101806.03	18325.09	0	0	0	Y	11-Oct-19	Sep-19	Y			
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	EPD2019-0909	R	30-09-2019	3216139.56	Tamil Nadu	N	18	2725542	490597.56	0	0	0	Y	11-Oct-19	Sep-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	EPD2019-0911	R	30-09-2019	189184.68	Tamil Nadu	N	18	160326	28858.68	0	0	0	Y	11-Oct-19	Sep-19	Y			
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	IS/XX/03/9/0428	R	19-09-2019	19467426	Tamil Nadu	N	18	16497819	2969607.4	0	0	0	Y	11-Oct-19	Sep-19	Y			
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	IS/XX/03/9/0454	R	26-09-2019	1080000	Tamil Nadu	N	18	915254.25	164745.77	0	0	0	Y	11-Oct-19	Sep-19	Y			
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	IS/XX/03/9/0456	R	26-09-2019	1128599.99	Tamil Nadu	N	18	956440.67	172159.32	0	0	0	Y	11-Oct-19	Sep-19	Y			
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	IS/XX/03/9/0472	R	30-09-2019	4599999.99	Tamil Nadu	N	18	3898305.08	701694.91	0	0	0	Y	11-Oct-19	Sep-19	Y			
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	IS/XX/03/9/0473	R	30-09-2019	2659999.99	Tamil Nadu	N	18	2254237.28	405762.71	0	0	0	Y	11-Oct-19	Sep-19	Y			
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	IS/XX/03/9/0475	R	30-09-2019	6120000	Tamil Nadu	N	18	5186440.68	933559.32	0	0	0	Y	11-Oct-19	Sep-19	Y			
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	IS/XX/03/9/0477	R	30-09-2019	1800000	Tamil Nadu	N	18	1525423.73	274576.27	0	0	0	Y	11-Oct-19	Sep-19	Y			
33AIGPK8195G1Z1	GANAPATHI KUMAR	EB17	R	07-09-2019	357734.46	Tamil Nadu	N	18	303164.8	0	27284.83	27284.83	0	Y	22-Oct-19	Sep-19	Y			
33AIGPK8195G1Z1	GANAPATHI KUMAR	EB18	R	07-09-2019	39001	Tamil Nadu	N	18	33052	0	2974.68	2974.68	0	Y	22-Oct-19	Sep-19	Y			
33AIGPK8195G1Z1	GANAPATHI KUMAR	EB19	R	07-09-2019	97841	Tamil Nadu	N	18	82916	0	7462.44	7462.44	0	Y	22-Oct-19	Sep-19	Y			
33AIGPK8195G1Z1	GANAPATHI KUMAR	EB20	R	07-09-2019	68598	Tamil Nadu	N	18	58134	0	5232.06	5232.06	0	Y	22-Oct-19	Sep-19	Y			
33AADFA2137K1ZT	ANAND ENGINEERING STORE	CR/1325	R	07-09-2019	2950	Tamil Nadu	N	18	2500	0	225	225	0	Y	09-Oct-19	Sep-19	Y			
33AADFA2137K1ZT	ANAND ENGINEERING STORE	CR/1369	R	11-09-2019	5894336	Tamil Nadu	N	18	4995200	0	449568	449568	0	Y	09-Oct-19	Sep-19	Y			
33AADFA2137K1ZT	ANAND ENGINEERING STORE	CR/1372	R	12-09-2019	2788429	Tamil Nadu	N	18	2363075	0	212676.75	212676.75	0	Y	09-Oct-19	Sep-19	Y			
33GXOPS0094H1Z1	SUDHAKAR SUNISH KUMAR	435	R	04-09-2019	98523	Tamil Nadu	N	18	83494	0	7514.46	7514.46	0	Y	17-Oct-19	Sep-19	Y			
33GXOPS0094H1Z1	SUDHAKAR SUNISH KUMAR	436	R	06-09-2019	167352	Tamil Nadu	N	18	141824	0	12764.16	12764.16	0	Y	17-Oct-19	Sep-19	Y			
33GXOPS0094H1Z1	SUDHAKAR SUNISH KUMAR	438	R	09-09-2019	297454	Tamil Nadu	N	18	252080	0	22687.2	22687.2	0	Y	17-Oct-19	Sep-19	Y			
33GXOPS0094H1Z1	SUDHAKAR SUNISH KUMAR	451	R	23-09-2019	290280	Tamil Nadu	N	18	246000	0	22140	22140	0	Y	17-Oct-19	Sep-19	Y			
33AHWPG8493J1ZK	SINGARAVEL GNANAPALANI	26	R	06-09-2019	12980	Tamil Nadu	N	18	11000	0	990	990	0	Y	04-Jan-20	Sep-19	Y			01-Nov-19
33AHWPG8493J1ZK	SINGARAVEL GNANAPALANI	27	R	06-09-2019	6729	Tamil Nadu	N	18	5700	0	513	513	0	Y	04-Jan-20	Sep-19	Y			01-Nov-19
33AHWPG8493J1ZK	SINGARAVEL GNANAPALANI	28	R	14-09-2019	18762	Tamil Nadu	N	18	15900	0	1431	1431	0	Y	04-Jan-20	Sep-19	Y			01-Nov-19
33AADCR2226F1ZV	RAM CONDUCTORS TRANSFORMER PRIVATE LIMITED	15	R	06-09-2019	3994812	Tamil Nadu	N	18	3385433.86	0	304689.05	304689.05	0	Y	10-Oct-19	Sep-19	Y			
33AADCR2226F1ZV	RAM CONDUCTORS TRANSFORMER PRIVATE LIMITED	16	R	06-09-2019	3586588	Tamil Nadu	N	18	3039481.43	0	273553.33	273553.33	0	Y	10-Oct-19	Sep-19	Y			
33AADCR2226F1ZV	RAM CONDUCTORS TRANSFORMER PRIVATE LIMITED	17	R	19-09-2019	1977505	Tamil Nadu	N	18	1675851.3	0	150826.62	150826.62	0	Y	10-Oct-19	Sep-19	Y			
33AADCR2226F1ZV	RAM CONDUCTORS TRANSFORMER PRIVATE LIMITED	18	R	19-09-2019	1955299	Tamil Nadu	N	18	1657032.82	0	149132.95	149132.95	0	Y	10-Oct-19	Sep-19	Y			
33AADCR2226F1ZV	RAM CONDUCTORS TRANSFORMER PRIVATE LIMITED	19	R	19-09-2019	3502653	Tamil Nadu	N	18	2968349.92	0	267151.49	267151.49	0	Y	10-Oct-19	Sep-19	Y			
33AIHPM4991K1ZT	KUMARAN MANOJ	158	R	30-07-2019	5133	Tamil Nadu	N	18	4350	0	391.5	391.5	0	Y	06-Nov-19	Sep-19	Y			
33ABZPL2457J1Z4	AMALA XAVIER LEO FELIX LOUIS	417519-20	R	26-09-2019	500	Tamil Nadu	N	18	466.1	0	41.95	41.95	0	Y	08-Jan-20	Sep-19	Y			
33ABZPL2457J1Z4	AMALA XAVIER LEO FELIX LOUIS	420319-20	R	27-09-2019	70	Tamil Nadu	N	18	59.32	0	5.34	5.34	0	Y	08-Jan-20	Sep-19	Y			
33BGNPG0041H1ZV	SAMAYAMUTHU GOPALAKRISHNAN	30	R	16-09-2019	160500	Tamil Nadu	N	18	160500	0	14445	14445	0	Y	12-Jan-20	Sep-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAQPR6204D1ZT	NAGASAMY RAJASEKARAN	39	R	07-09-2019	543508	Tamil Nadu	N	18	460600	0	41454	41454	0	Y	15-Oct-19	Sep-19	Y			
33AAQPR6204D1ZT	NAGASAMY RAJASEKARAN	40	R	07-09-2019	679386	Tamil Nadu	N	18	575750	0	51817.5	51817.5	0	Y	15-Oct-19	Sep-19	Y			
33AAQPR6204D1ZT	NAGASAMY RAJASEKARAN	41	R	07-09-2019	1164660	Tamil Nadu	N	18	987000	0	88830	88830	0	Y	15-Oct-19	Sep-19	Y			
33AAQPR6204D1ZT	NAGASAMY RAJASEKARAN	42	R	07-09-2019	424800	Tamil Nadu	N	18	360000	0	32400	32400	0	Y	15-Oct-19	Sep-19	Y			
33AAQPR6204D1ZT	NAGASAMY RAJASEKARAN	43	R	07-09-2019	322400	Tamil Nadu	N	18	273220	0	24589.8	24589.8	0	Y	15-Oct-19	Sep-19	Y			
33AAQPR6204D1ZT	NAGASAMY RAJASEKARAN	44	R	12-09-2019	1553790	Tamil Nadu	N	18	1316772	0	118509.48	118509.48	0	Y	15-Oct-19	Sep-19	Y			
33AAQPR6204D1ZT	NAGASAMY RAJASEKARAN	45	R	12-09-2019	1555240	Tamil Nadu	N	18	1318000	0	118620	118620	0	Y	15-Oct-19	Sep-19	Y			
33AAQPR6204D1ZT	NAGASAMY RAJASEKARAN	46	R	13-09-2019	777620	Tamil Nadu	N	18	659000	0	59310	59310	0	Y	15-Oct-19	Sep-19	Y			
33AAQPR6204D1ZT	NAGASAMY RAJASEKARAN	47	R	16-09-2019	583216	Tamil Nadu	N	18	494250	0	44482.5	44482.5	0	Y	15-Oct-19	Sep-19	Y			
33AAQPR6204D1ZT	NAGASAMY RAJASEKARAN	48	R	17-09-2019	194110	Tamil Nadu	N	18	164500	0	14805	14805	0	Y	15-Oct-19	Sep-19	Y			
33AAQPR6204D1ZT	NAGASAMY RAJASEKARAN	49	R	19-09-2019	697026	Tamil Nadu	N	18	590700	0	53163	53163	0	Y	15-Oct-19	Sep-19	Y			
33AAQPR6204D1ZT	NAGASAMY RAJASEKARAN	50	R	21-09-2019	127440	Tamil Nadu	N	18	108000	0	9720	9720	0	Y	15-Oct-19	Sep-19	Y			
33AAQPR6204D1ZT	NAGASAMY RAJASEKARAN	51	R	21-09-2019	127440	Tamil Nadu	N	18	108000	0	9720	9720	0	Y	15-Oct-19	Sep-19	Y			
08AAACB6691D1ZQ	BIKANER PORCELAIN PRIVATELIMITED	102	R	19-09-2019	979400	Tamil Nadu	N	18	830000	149400	0	0	0	Y	09-Nov-19	Sep-19	Y			
24AACCK5599H1Z8	KEC INTERNATIONAL LIMITED	IN1924001779	R	27-09-2019	2739724	Tamil Nadu	N	18	2321800	417924	0	0	0	Y	11-Oct-19	Sep-19	Y			
24AACCK5599H1Z8	KEC INTERNATIONAL LIMITED	IN1924001780	R	27-09-2019	2748692	Tamil Nadu	N	18	2329400	419292	0	0	0	Y	11-Oct-19	Sep-19	Y			
24AACCK5599H1Z8	KEC INTERNATIONAL LIMITED	IN1924001781	R	27-09-2019	2726272	Tamil Nadu	N	18	2310400	415872	0	0	0	Y	11-Oct-19	Sep-19	Y			
24AACCK5599H1Z8	KEC INTERNATIONAL LIMITED	IN1924001782	R	27-09-2019	2712820	Tamil Nadu	N	18	2299000	413820	0	0	0	Y	11-Oct-19	Sep-19	Y			
24AACCK5599H1Z8	KEC INTERNATIONAL LIMITED	IN1924001783	R	27-09-2019	2712820	Tamil Nadu	N	18	2299000	413820	0	0	0	Y	11-Oct-19	Sep-19	Y			
24AACCK5599H1Z8	KEC INTERNATIONAL LIMITED	IN1924001784	R	27-09-2019	2712820	Tamil Nadu	N	18	2299000	413820	0	0	0	Y	11-Oct-19	Sep-19	Y			
24AACCK5599H1Z8	KEC INTERNATIONAL LIMITED	IN1924001785	R	27-09-2019	2744208	Tamil Nadu	N	18	2325600	418608	0	0	0	Y	11-Oct-19	Sep-19	Y			
24AACCK5599H1Z8	KEC INTERNATIONAL LIMITED	IN1924001786	R	27-09-2019	2744208	Tamil Nadu	N	18	2325600	418608	0	0	0	Y	11-Oct-19	Sep-19	Y			
24AACCK5599H1Z8	KEC INTERNATIONAL LIMITED	IN1924001787	R	27-09-2019	2730756	Tamil Nadu	N	18	2314200	416556	0	0	0	Y	11-Oct-19	Sep-19	Y			
24AACCK5599H1Z8	KEC INTERNATIONAL LIMITED	IN1924001817	R	29-09-2019	2703852	Tamil Nadu	N	18	2291400	412452	0	0	0	Y	11-Oct-19	Sep-19	Y			
24AACCK5599H1Z8	KEC INTERNATIONAL LIMITED	IN1924001818	R	29-09-2019	2712820	Tamil Nadu	N	18	2299000	413820	0	0	0	Y	11-Oct-19	Sep-19	Y			
24AACCK5599H1Z8	KEC INTERNATIONAL LIMITED	IN1924001819	R	29-09-2019	2730756	Tamil Nadu	N	18	2314200	416556	0	0	0	Y	11-Oct-19	Sep-19	Y			
24AACCK5599H1Z8	KEC INTERNATIONAL LIMITED	IN1924001820	R	29-09-2019	2735240	Tamil Nadu	N	18	2318000	417240	0	0	0	Y	11-Oct-19	Sep-19	Y			
24AACCK5599H1Z8	KEC INTERNATIONAL LIMITED	IN1924001821	R	29-09-2019	2699368	Tamil Nadu	N	18	2287600	411768	0	0	0	Y	11-Oct-19	Sep-19	Y			
24AACCK5599H1Z8	KEC INTERNATIONAL LIMITED	IN1924001822	R	29-09-2019	2717304	Tamil Nadu	N	18	2302800	414504	0	0	0	Y	11-Oct-19	Sep-19	Y			
24AACCK5599H1Z8	KEC INTERNATIONAL LIMITED	IN1924001823	R	29-09-2019	2699368	Tamil Nadu	N	18	2287600	411768	0	0	0	Y	11-Oct-19	Sep-19	Y			
24AACCK5599H1Z8	KEC INTERNATIONAL LIMITED	IN1924001824	R	29-09-2019	905768	Tamil Nadu	N	18	767600	138168	0	0	0	Y	11-Oct-19	Sep-19	Y			



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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
24AACCK5599H1Z8	KEC INTERNATIONAL LIMITED	IN1924001825	R	29-09-2019	919220	Tamil Nadu	N	18	779000	140220	0	0	0	Y	11-Oct-19	Sep-19	Y			
24AACCK5599H1Z8	KEC INTERNATIONAL LIMITED	IN1924001826	R	29-09-2019	914736	Tamil Nadu	N	18	775200	139536	0	0	0	Y	11-Oct-19	Sep-19	Y			
24AACCK5599H1Z8	KEC INTERNATIONAL LIMITED	IN1924001827	R	29-09-2019	914736	Tamil Nadu	N	18	775200	139536	0	0	0	Y	11-Oct-19	Sep-19	Y			
24AACCK5599H1Z8	KEC INTERNATIONAL LIMITED	IN1924001829	R	29-09-2019	901284	Tamil Nadu	N	18	763800	137484	0	0	0	Y	11-Oct-19	Sep-19	Y			
24AACCK5599H1Z8	KEC INTERNATIONAL LIMITED	IN1924001830	R	29-09-2019	901284	Tamil Nadu	N	18	763800	137484	0	0	0	Y	11-Oct-19	Sep-19	Y			
24AACCK5599H1Z8	KEC INTERNATIONAL LIMITED	IN1924001831	R	29-09-2019	896800	Tamil Nadu	N	18	760000	136800	0	0	0	Y	11-Oct-19	Sep-19	Y			
33GJCPS6091G1ZY	PALANIAPPAN SENTHILKUMAR	7	R	19-09-2019	83808	Tamil Nadu	N	18	71023.9	0	6392.15	6392.15	0	Y	23-Jan-20	Sep-19	Y			
06AAECC8070F1Z5	COMPAQ INTERNATIONAL PRIVATE LIMITED	19-20/404	R	02-09-2019	671386.96	Tamil Nadu	N	18	568972	102414.96	0	0	0	Y	05-Dec-19	Sep-19	Y			
06AAECC8070F1Z5	COMPAQ INTERNATIONAL PRIVATE LIMITED	19-20/405	R	02-09-2019	87812.65	Tamil Nadu	N	18	74417.5	13395.15	0	0	0	Y	05-Dec-19	Sep-19	Y			
06AAECC8070F1Z5	COMPAQ INTERNATIONAL PRIVATE LIMITED	19-20/406	R	02-09-2019	493948	Tamil Nadu	N	18	418600	75348	0	0	0	Y	05-Dec-19	Sep-19	Y			
06AAECC8070F1Z5	COMPAQ INTERNATIONAL PRIVATE LIMITED	19-20/407	R	02-09-2019	506833.6	Tamil Nadu	N	18	429520	77313.6	0	0	0	Y	05-Dec-19	Sep-19	Y			
06AAECC8070F1Z5	COMPAQ INTERNATIONAL PRIVATE LIMITED	19-20/408	R	02-09-2019	364620.35	Tamil Nadu	N	18	309000.3	55620.05	0	0	0	Y	05-Dec-19	Sep-19	Y			
06AAECC8070F1Z5	COMPAQ INTERNATIONAL PRIVATE LIMITED	19-20/437	R	17-09-2019	364478.4	Tamil Nadu	N	18	308880	55598.4	0	0	0	Y	05-Dec-19	Sep-19	Y			
06AAECC8070F1Z5	COMPAQ INTERNATIONAL PRIVATE LIMITED	19-20/443	R	19-09-2019	393931.2	Tamil Nadu	N	18	333840	60091.2	0	0	0	Y	05-Dec-19	Sep-19	Y			
06AAECC8070F1Z5	COMPAQ INTERNATIONAL PRIVATE LIMITED	19-20/444	R	19-09-2019	506833.6	Tamil Nadu	N	18	429520	77313.6	0	0	0	Y	05-Dec-19	Sep-19	Y			
06AAECC8070F1Z5	COMPAQ INTERNATIONAL PRIVATE LIMITED	19-20/454	R	26-09-2019	221287.88	Tamil Nadu	N	18	187532.1	33755.78	0	0	0	Y	05-Dec-19	Sep-19	Y			
06AAECC8070F1Z5	COMPAQ INTERNATIONAL PRIVATE LIMITED	19-20/455	R	26-09-2019	153201.17	Tamil Nadu	N	18	129831.5	23369.67	0	0	0	Y	05-Dec-19	Sep-19	Y			
33AWJPA9434D1ZU	ALAGAPPAN	GST11/19-20	R	03-09-2019	18963	Tamil Nadu	N	18	16070	0	1446.3	1446.3	0	Y	29-Oct-19	Sep-19	Y			
33AACCC7367F1ZR	CROSSFIELDS WATERPURIFIERS PRIVATE LIMITED	G/19-20/003547	R	23-09-2019	3364	Tamil Nadu	N	18	2850	0	256.5	256.5	0	Y	15-Nov-19	Sep-19	Y			
33AJRPK7558H1ZP	KARUNANITHY	73	R	08-09-2019	82027	Tamil Nadu	N	18	69514.5	0	6256.31	6256.31	0	Y	11-Oct-19	Sep-19	Y			
33AJRPK7558H1ZP	KARUNANITHY	74	R	08-09-2019	79546.16	Tamil Nadu	N	18	67412	0	6067.08	6067.08	0	Y	11-Oct-19	Sep-19	Y			
33AJRPK7558H1ZP	KARUNANITHY	75	R	08-09-2019	106276.12	Tamil Nadu	N	18	90064.5	0	8105.81	8105.81	0	Y	11-Oct-19	Sep-19	Y			
33AJRPK7558H1ZP	KARUNANITHY	76	R	08-09-2019	79681.86	Tamil Nadu	N	18	67527	0	6077.43	6077.43	0	Y	11-Oct-19	Sep-19	Y			
33AJRPK7558H1ZP	KARUNANITHY	77	R	08-09-2019	92245.92	Tamil Nadu	N	18	78174.5	0	7035.71	7035.71	0	Y	11-Oct-19	Sep-19	Y			
33AJRPK7558H1ZP	KARUNANITHY	78	R	08-09-2019	76855.76	Tamil Nadu	N	18	65132	0	5861.88	5861.88	0	Y	11-Oct-19	Sep-19	Y			
33AJRPK7558H1ZP	KARUNANITHY	79	R	08-09-2019	91207.52	Tamil Nadu	N	18	77294.5	0	6956.51	6956.51	0	Y	11-Oct-19	Sep-19	Y			
33AJRPK7558H1ZP	KARUNANITHY	80	R	08-09-2019	122297.56	Tamil Nadu	N	18	103642	0	9327.78	9327.78	0	Y	11-Oct-19	Sep-19	Y			
33AJRPK7558H1ZP	KARUNANITHY	81	R	08-09-2019	146227.96	Tamil Nadu	N	18	123922	0	11152.98	11152.98	0	Y	11-Oct-19	Sep-19	Y			
33AJRPK7558H1ZP	KARUNANITHY	82	R	08-09-2019	139363.32	Tamil Nadu	N	18	118104.5	0	10629.41	10629.41	0	Y	11-Oct-19	Sep-19	Y			
33AINPG5207C2ZQ	KOTHANDAPPANI GANESHAN	89/19-20	R	12-09-2019	190401	Tamil Nadu	N	18	161360	0	14522.4	14522.4	0	Y	15-Nov-19	Sep-19	Y			
33AINPG5207C2ZQ	KOTHANDAPPANI GANESHAN	90/19-20	R	12-09-2019	1288951	Tamil Nadu	N	18	1092332	0	98309.88	98309.88	0	Y	15-Nov-19	Sep-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AINPG5207C2ZQ	KOTHANDAPPANI GANESHAN	91/19-20	R	12-09-2019	179135	Tamil Nadu	N	18	151810	0	13662.9	13662.9	0	Y	15-Nov-19	Sep-19	Y			
33AINPG5207C2ZQ	KOTHANDAPPANI GANESHAN	92/19-20	R	12-09-2019	183962	Tamil Nadu	N	18	155900	0	14031	14031	0	Y	15-Nov-19	Sep-19	Y			
33AINPG5207C2ZQ	KOTHANDAPPANI GANESHAN	93/19-20	R	12-09-2019	156822	Tamil Nadu	N	18	132900	0	11961	11961	0	Y	15-Nov-19	Sep-19	Y			
33ANWPV7392M1ZQ	KUMAR VANAJA	716	R	05-09-2019	221	Tamil Nadu	N	18	187	0	16.83	16.83	0	Y	16-Nov-19	Sep-19	Y			
33AKJPP9545Q1Z8	PARASURAMAN	1	R	01-08-2019	82672	Tamil Nadu	N	18	70061	0	6305.49	6305.49	0	Y	28-Nov-19	Sep-19	Y			29-Feb-20
33AKJPP9545Q1Z8	PARASURAMAN	2	R	01-08-2019	219456	Tamil Nadu	N	18	185980	0	16738.2	16738.2	0	Y	28-Nov-19	Sep-19	Y			29-Feb-20
33AKJPP9545Q1Z8	PARASURAMAN	3	R	01-08-2019	38449	Tamil Nadu	N	18	32584	0	2932.56	2932.56	0	Y	28-Nov-19	Sep-19	Y			29-Feb-20
33BOFPS3682J2ZJ	PAZHANISAMI SUSEELA	SHS/EB/19-20/061	R	22-09-2019	94528	Tamil Nadu	N	18	80108	0	7209.72	7209.72	0	Y	24-Oct-19	Sep-19	Y			
33BOFPS3682J2ZJ	PAZHANISAMI SUSEELA	SHS/EB/19-20/062	R	22-09-2019	74633	Tamil Nadu	N	18	63248	0	5692.32	5692.32	0	Y	24-Oct-19	Sep-19	Y			
33BOFPS3682J2ZJ	PAZHANISAMI SUSEELA	SHS/EB/19-20/063	R	22-09-2019	88746	Tamil Nadu	N	18	75208	0	6768.72	6768.72	0	Y	24-Oct-19	Sep-19	Y			
24AAACH3875M1ZB	HITACHI HI REL POWER ELECTRONICS PVT LTD	SINV1920GCS2419	R	29-09-2019	917337	Tamil Nadu	N	18	777404	139932.72	0	0	0	Y	11-Oct-19	Sep-19	Y			
24AAACH3875M1ZB	HITACHI HI REL POWER ELECTRONICS PVT LTD	SINV1920GCS2420	R	29-09-2019	294823	Tamil Nadu	N	18	249850	44973	0	0	0	Y	11-Oct-19	Sep-19	Y			
33AAFFK6884R1ZH	KEEN ERECTORS	15	R	03-09-2019	85904	Tamil Nadu	N	18	72800	0	6552	6552	0	Y	25-Nov-19	Sep-19	Y			
33AABCR5977R1ZK	RAMESH CONDUCTORS PVT LTD	17	R	09-09-2019	2095193	Tamil Nadu	N	18	1775587.65	0	159802.89	159802.89	0	Y	10-Oct-19	Sep-19	Y			
33AACFR3213N1ZC	RAJENDRAN BROTHERS	RB1/1114	R	12-08-2019	14632	Tamil Nadu	N	18	12400	0	1116	1116	0	Y	12-Nov-19	Sep-19	Y			
33AACFR3213N1ZC	RAJENDRAN BROTHERS	RB1/1115	R	12-08-2019	2928	Tamil Nadu	N	18	2481	0	223.29	223.29	0	Y	12-Nov-19	Sep-19	Y			
33AACFR3213N1ZC	RAJENDRAN BROTHERS	RB1/1225	R	23-08-2019	1310	Tamil Nadu	N	18	1110	0	99.9	99.9	0	Y	12-Nov-19	Sep-19	Y			
33AACFR3213N1ZC	RAJENDRAN BROTHERS	RB1/1321	R	04-09-2019	495	Tamil Nadu	N	18	419.49	0	37.75	37.75	0	Y	12-Nov-19	Sep-19	Y			
33AACFR3213N1ZC	RAJENDRAN BROTHERS	RB1/1558	R	26-09-2019	826	Tamil Nadu	N	18	700	0	63	63	0	Y	12-Nov-19	Sep-19	Y			
33AACFR3213N1ZC	RAJENDRAN BROTHERS	RB1/1559	R	26-09-2019	484	Tamil Nadu	N	18	410	0	36.9	36.9	0	Y	12-Nov-19	Sep-19	Y			
33AACFR3213N1ZC	RAJENDRAN BROTHERS	RB1/741	R	02-07-2019	726	Tamil Nadu	N	18	615	0	55.35	55.35	0	Y	12-Nov-19	Sep-19	Y			
33AACFR3213N1ZC	RAJENDRAN BROTHERS	RB1/757	R	03-07-2019	849	Tamil Nadu	N	18	719.22	0	64.73	64.73	0	Y	12-Nov-19	Sep-19	Y			
33AACFR3213N1ZC	RAJENDRAN BROTHERS	RB1/766	R	04-07-2019	450	Tamil Nadu	N	18	381.36	0	34.32	34.32	0	Y	12-Nov-19	Sep-19	Y			
33AACFR3213N1ZC	RAJENDRAN BROTHERS	RB1/803	R	06-07-2019	435	Tamil Nadu	N	18	368.65	0	33.18	33.18	0	Y	12-Nov-19	Sep-19	Y			
33AACFR3213N1ZC	RAJENDRAN BROTHERS	RB1/815	R	08-07-2019	13865	Tamil Nadu	N	18	11750	0	1057.5	1057.5	0	Y	12-Nov-19	Sep-19	Y			
33AACFR3213N1ZC	RAJENDRAN BROTHERS	RB1/837	R	10-07-2019	268	Tamil Nadu	N	18	227.1	0	20.44	20.44	0	Y	12-Nov-19	Sep-19	Y			
33AACFR3213N1ZC	RAJENDRAN BROTHERS	RB1/839	R	10-07-2019	876	Tamil Nadu	N	18	742.37	0	66.81	66.81	0	Y	12-Nov-19	Sep-19	Y			
33AACFR3213N1ZC	RAJENDRAN BROTHERS	RB1/907	R	18-07-2019	9997	Tamil Nadu	N	18	8472.2	0	762.5	762.5	0	Y	12-Nov-19	Sep-19	Y			
33AACFR3213N1ZC	RAJENDRAN BROTHERS	RB1/908	R	18-07-2019	1941	Tamil Nadu	N	18	1644.58	0	148.01	148.01	0	Y	12-Nov-19	Sep-19	Y			
33AACFR3213N1ZC	RAJENDRAN BROTHERS	RB1/909	R	18-07-2019	2974	Tamil Nadu	N	18	2520	0	226.8	226.8	0	Y	12-Nov-19	Sep-19	Y			
33AACFR3213N1ZC	RAJENDRAN BROTHERS	RB1/923	R	20-07-2019	672	Tamil Nadu	N	12	600	0	36	36	0	Y	12-Nov-19	Sep-19	Y			
33AACFR3213N1ZC	RAJENDRAN BROTHERS	RB1/923	R	20-07-2019	672	Tamil Nadu	N	18	2838.99	0	255.51	255.51	0	Y	12-Nov-19	Sep-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AACFR3213N1ZC	RAJENDRAN BROTHERS MOHANARANGAM	RB1/945	R	23-07-2019	1227	Tamil Nadu	N	18	1040	0	93.6	93.6	0	Y	12-Nov-19	Sep-19	Y			
33AVKPS8885L1ZJ	SUDHAKAR	33/2019-20	R	01-08-2019	60180	Tamil Nadu	N	18	51000	0	4590	4590	0	Y	21-Oct-19	Sep-19	Y			
33AACCR7832C1ZO	RELIANCE COMMUNICATIONS LIMITED	TN28000378179	R	01-09-2019	53395	Tamil Nadu	N	18	45250	0	4072.5	4072.5	0	Y	08-Nov-19	Sep-19	Y			
33AACCR7832C1ZO	RELIANCE COMMUNICATIONS LIMITED	TN28000378180	R	01-09-2019	1622.5	Tamil Nadu	N	18	1375	0	123.75	123.75	0	Y	08-Nov-19	Sep-19	Y			
33AACCR7832C1ZO	RELIANCE COMMUNICATIONS LIMITED	TN28000378181	R	01-09-2019	3245	Tamil Nadu	N	18	2750	0	247.5	247.5	0	Y	08-Nov-19	Sep-19	Y			
33AACCR7832C1ZO	RELIANCE COMMUNICATIONS LIMITED	TN28000378182	R	01-09-2019	4867.5	Tamil Nadu	N	18	4125	0	371.25	371.25	0	Y	08-Nov-19	Sep-19	Y			
33AACCR7832C1ZO	RELIANCE COMMUNICATIONS LIMITED	TN28000378183	R	01-09-2019	3768.39	Tamil Nadu	N	18	3193.55	0	287.42	287.42	0	Y	08-Nov-19	Sep-19	Y			
33AACCR7832C1ZO	RELIANCE COMMUNICATIONS LIMITED	TN28000378184	R	01-09-2019	1622.5	Tamil Nadu	N	18	1375	0	123.75	123.75	0	Y	08-Nov-19	Sep-19	Y			
33AACCR7832C1ZO	RELIANCE COMMUNICATIONS LIMITED	TN28000378185	R	01-09-2019	2145.89	Tamil Nadu	N	18	1818.55	0	163.67	163.67	0	Y	08-Nov-19	Sep-19	Y			
33AACCR7832C1ZO	RELIANCE COMMUNICATIONS LIMITED	TN28000378186	R	01-09-2019	8112.5	Tamil Nadu	N	18	6875	0	618.75	618.75	0	Y	08-Nov-19	Sep-19	Y			
33AACCR7832C1ZO	RELIANCE COMMUNICATIONS LIMITED	TN28000378187	R	01-09-2019	3245	Tamil Nadu	N	18	2750	0	247.5	247.5	0	Y	08-Nov-19	Sep-19	Y			
33AACCR7832C1ZO	RELIANCE COMMUNICATIONS LIMITED	TN28000378188	R	01-09-2019	5390.89	Tamil Nadu	N	18	4568.55	0	411.17	411.17	0	Y	08-Nov-19	Sep-19	Y			
33AACCR7832C1ZO	RELIANCE COMMUNICATIONS LIMITED	TN28000378189	R	01-09-2019	1622.5	Tamil Nadu	N	18	1375	0	123.75	123.75	0	Y	08-Nov-19	Sep-19	Y			
33AACCR7832C1ZO	RELIANCE COMMUNICATIONS LIMITED	TN28000378190	R	01-09-2019	4867.5	Tamil Nadu	N	18	4125	0	371.25	371.25	0	Y	08-Nov-19	Sep-19	Y			
33AACCR7832C1ZO	RELIANCE COMMUNICATIONS LIMITED	TN28000378191	R	01-09-2019	4867.5	Tamil Nadu	N	18	4125	0	371.25	371.25	0	Y	08-Nov-19	Sep-19	Y			
33AACCR7832C1ZO	RELIANCE COMMUNICATIONS LIMITED	TN28000378192	R	01-09-2019	4867.5	Tamil Nadu	N	18	4125	0	371.25	371.25	0	Y	08-Nov-19	Sep-19	Y			
33AACCR7832C1ZO	RELIANCE COMMUNICATIONS LIMITED	TN28000378193	R	01-09-2019	3245	Tamil Nadu	N	18	2750	0	247.5	247.5	0	Y	08-Nov-19	Sep-19	Y			
33AACCR7832C1ZO	RELIANCE COMMUNICATIONS LIMITED	TN28000378194	R	01-09-2019	1622.5	Tamil Nadu	N	18	1375	0	123.75	123.75	0	Y	08-Nov-19	Sep-19	Y			
33AACCR7832C1ZO	RELIANCE COMMUNICATIONS LIMITED	TN28000378195	R	01-09-2019	6490	Tamil Nadu	N	18	5500	0	495	495	0	Y	08-Nov-19	Sep-19	Y			
33AACCR7832C1ZO	RELIANCE COMMUNICATIONS LIMITED	TN28000378196	R	01-09-2019	4867.5	Tamil Nadu	N	18	4125	0	371.25	371.25	0	Y	08-Nov-19	Sep-19	Y			
33AACCR7832C1ZO	RELIANCE COMMUNICATIONS LIMITED	TN28000378197	R	01-09-2019	1622.5	Tamil Nadu	N	18	1375	0	123.75	123.75	0	Y	08-Nov-19	Sep-19	Y			

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33AACCR7832C1Z0	RELIANCE COMMUNICATIONS LIMITED	TN28000378198	R	01-09-2019	2198.22	Tamil Nadu	N	18	1862.9	0	167.66	167.66	0	Y	08-Nov-19	Sep-19	Y			
33AACCR7832C1Z0	RELIANCE COMMUNICATIONS LIMITED	TN28000378199	R	01-09-2019	4867.5	Tamil Nadu	N	18	4125	0	371.25	371.25	0	Y	08-Nov-19	Sep-19	Y			
33AACCR7832C1Z0	RELIANCE COMMUNICATIONS LIMITED	TN28000378200	R	01-09-2019	1622.5	Tamil Nadu	N	18	1375	0	123.75	123.75	0	Y	08-Nov-19	Sep-19	Y			
33AACCR7832C1Z0	RELIANCE COMMUNICATIONS LIMITED	TN28000378201	R	01-09-2019	3506.69	Tamil Nadu	N	18	2971.77	0	267.46	267.46	0	Y	08-Nov-19	Sep-19	Y			
33AACCR7832C1Z0	RELIANCE COMMUNICATIONS LIMITED	TN28000378202	R	01-09-2019	3245	Tamil Nadu	N	18	2750	0	247.5	247.5	0	Y	08-Nov-19	Sep-19	Y			
33AACCR7832C1Z0	RELIANCE COMMUNICATIONS LIMITED	TN28000378203	R	01-09-2019	1622.5	Tamil Nadu	N	18	1375	0	123.75	123.75	0	Y	08-Nov-19	Sep-19	Y			
33AACCR7832C1Z0	RELIANCE COMMUNICATIONS LIMITED	TN28000378204	R	01-09-2019	575.72	Tamil Nadu	N	18	487.9	0	43.91	43.91	0	Y	08-Nov-19	Sep-19	Y			
33AACCR7832C1Z0	RELIANCE COMMUNICATIONS LIMITED	TN28000378205	R	01-09-2019	3245	Tamil Nadu	N	18	2750	0	247.5	247.5	0	Y	08-Nov-19	Sep-19	Y			
33AACCR7832C1Z0	RELIANCE COMMUNICATIONS LIMITED	TN28000378206	R	01-09-2019	3245	Tamil Nadu	N	18	2750	0	247.5	247.5	0	Y	08-Nov-19	Sep-19	Y			
33AACCR7832C1Z0	RELIANCE COMMUNICATIONS LIMITED	TN28000378207	R	01-09-2019	1622.5	Tamil Nadu	N	18	1375	0	123.75	123.75	0	Y	08-Nov-19	Sep-19	Y			
33AACCR7832C1Z0	RELIANCE COMMUNICATIONS LIMITED	TN28000378208	R	01-09-2019	3245	Tamil Nadu	N	18	2750	0	247.5	247.5	0	Y	08-Nov-19	Sep-19	Y			
33AACCR7832C1Z0	RELIANCE COMMUNICATIONS LIMITED	TN28000378209	R	01-09-2019	6490	Tamil Nadu	N	18	5500	0	495	495	0	Y	08-Nov-19	Sep-19	Y			
33AACCR7832C1Z0	RELIANCE COMMUNICATIONS LIMITED	TN28000378210	R	01-09-2019	4867.5	Tamil Nadu	N	18	4125	0	371.25	371.25	0	Y	08-Nov-19	Sep-19	Y			
33AACCR7832C1Z0	RELIANCE COMMUNICATIONS LIMITED	TN28000378211	R	01-09-2019	8112.5	Tamil Nadu	N	18	6875	0	618.75	618.75	0	Y	08-Nov-19	Sep-19	Y			
33AACCR7832C1Z0	RELIANCE COMMUNICATIONS LIMITED	TN28000378212	R	01-09-2019	1622.5	Tamil Nadu	N	18	1375	0	123.75	123.75	0	Y	08-Nov-19	Sep-19	Y			
33AANFB7290G1ZB	B.R.STRIPS AND WIRES LLP	19-20/BR5470	R	03-09-2019	17658	Tamil Nadu	N	12	15750	0	945	945	0	Y	10-Oct-19	Sep-19	Y			
33AANFB7290G1ZB	B.R.STRIPS AND WIRES LLP	19-20/BR5470	R	03-09-2019	17658	Tamil Nadu	N	18	15	0	1.35	1.35	0	Y	10-Oct-19	Sep-19	Y			
33AKBPA5626M1ZD	THIRUGNANA SAMBANDAN ALLI	GST-022	R	03-09-2019	52652	Tamil Nadu	N	18	44620	0	4015.8	4015.8	0	Y	16-Oct-19	Sep-19	Y			
33AKBPA5626M1ZD	THIRUGNANA SAMBANDAN ALLI	GST-023	R	18-09-2019	41206	Tamil Nadu	N	18	34920	0	3142.8	3142.8	0	Y	16-Oct-19	Sep-19	Y			
33AKBPA5626M1ZD	THIRUGNANA SAMBANDAN ALLI	GST-024	R	27-09-2019	219173.2	Tamil Nadu	N	18	185740	0	16716.6	16716.6	0	Y	16-Oct-19	Sep-19	Y			
33BMIPS8871C1ZR	RAMAMOORTHY SHARMILA	20	R	07-09-2019	1165226	Tamil Nadu	N	18	987480	0	88873.2	88873.2	0	Y	15-Oct-19	Sep-19	Y			
33BMIPS8871C1ZR	RAMAMOORTHY SHARMILA	22	R	30-09-2019	999946	Tamil Nadu	N	18	847412	0	76267.08	76267.08	0	Y	15-Oct-19	Sep-19	Y			
33ABRPR4990E1Z7	SOMASUNDARAM RAJKUMAR	168	R	04-09-2019	944	Tamil Nadu	N	18	800	0	72	72	0	Y	27-Nov-19	Sep-19	Y			
33ABRPR4990E1Z7	SOMASUNDARAM RAJKUMAR	171	R	17-09-2019	50067	Tamil Nadu	N	18	42430	0	3818.7	3818.7	0	Y	27-Nov-19	Sep-19	Y			

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33ABRPR4990E1Z7	SOMASUNDARAM RAJKUMAR	172	R	23-09-2019	24202	Tamil Nadu	N	18	20510	0	1845.9	1845.9	0	Y	27-Nov-19	Sep-19	Y			
33ABRPR4990E1Z7	SOMASUNDARAM RAJKUMAR	173	R	24-09-2019	2000	Tamil Nadu	N	18	1695	0	152.55	152.55	0	Y	27-Nov-19	Sep-19	Y			
33AGSPC9883F1Z2	KANAGARAJ CHITRASENAMAHARAJA	67	R	16-09-2019	21938	Tamil Nadu	N	18	18591.5	0	1673.24	1673.24	0	Y	15-Oct-19	Sep-19	Y			
33AAJFA0747K1ZJ	ARISTOCRAT ASSCIATES	CB-19-20/086	R	03-07-2019	54162	Tamil Nadu	N	18	45900	0	4131	4131	0	Y	18-Oct-19	Sep-19	Y			
33COEPM6248A1Z9	CHINNAPAIYAN MAHALINGAM	1	R	19-09-2019	2714	Tamil Nadu	N	18	2300	0	207	207	0	Y	10-Jan-20	Sep-19	Y			
33BFBPM3007E1Z5	MOHAMED SULTAN ANSARI	91	R	06-09-2019	944	Tamil Nadu	N	18	800	0	72	72	0	Y	10-Jan-20	Sep-19	Y			
33BFBPM3007E1Z5	MOHAMED SULTAN ANSARI	99	R	27-09-2019	531	Tamil Nadu	N	18	450	0	40.5	40.5	0	Y	10-Jan-20	Sep-19	Y			
09AABCS5944B1ZG	SINCO COMMUNICATION (INDIA) PRIVATE LIMITED	S-68	R	05-09-2019	2847718	Tamil Nadu	N	18	2413320	434397.6	0	0	0	Y	04-Oct-19	Sep-19	Y			
09AABCS5944B1ZG	SINCO COMMUNICATION (INDIA) PRIVATE LIMITED	S-69	R	05-09-2019	2835823	Tamil Nadu	N	18	2403240	432583.2	0	0	0	Y	04-Oct-19	Sep-19	Y			
09AABCS5944B1ZG	SINCO COMMUNICATION (INDIA) PRIVATE LIMITED	S-70	R	07-09-2019	2844744	Tamil Nadu	N	18	2410800	433944	0	0	0	Y	04-Oct-19	Sep-19	Y			
09AABCS5944B1ZG	SINCO COMMUNICATION (INDIA) PRIVATE LIMITED	S-71	R	09-09-2019	2832850	Tamil Nadu	N	18	2400720	432129.6	0	0	0	Y	04-Oct-19	Sep-19	Y			
09AABCS5944B1ZG	SINCO COMMUNICATION (INDIA) PRIVATE LIMITED	S-72	R	12-09-2019	2850691	Tamil Nadu	N	18	2415840	434851.2	0	0	0	Y	04-Oct-19	Sep-19	Y			
09AABCS5944B1ZG	SINCO COMMUNICATION (INDIA) PRIVATE LIMITED	S-73	R	12-09-2019	2836814	Tamil Nadu	N	18	2404080	432734.4	0	0	0	Y	04-Oct-19	Sep-19	Y			
09AABCS5944B1ZG	SINCO COMMUNICATION (INDIA) PRIVATE LIMITED	S-74	R	30-09-2019	2840002	Tamil Nadu	N	18	2406781	433220.58	0	0	0	Y	04-Oct-19	Sep-19	Y			
09AABCS5944B1ZG	SINCO COMMUNICATION (INDIA) PRIVATE LIMITED	S-75	R	30-09-2019	2842637	Tamil Nadu	N	18	2409014	433622.52	0	0	0	Y	04-Oct-19	Sep-19	Y			
33AFPSS376D1Z4	NAGARATHINA NADAR SARAVANAN	DEW-035/19-20	R	19-09-2019	615960	Tamil Nadu	N	18	522000	0	46980	46980	0	Y	13-Oct-19	Sep-19	Y			
33AFPSS376D1Z4	NAGARATHINA NADAR SARAVANAN	DEW-036/19-20	R	26-09-2019	997430	Tamil Nadu	N	18	845280	0	76075.2	76075.2	0	Y	13-Oct-19	Sep-19	Y			
33AWBPV6939N2ZR	VEERASAMY	020	R	01-07-2019	103309	Tamil Nadu	N	18	87550	0	7879.5	7879.5	0	Y	10-Dec-19	Sep-19	Y			
21AAALP0055A1ZX	PARADIP PORT TRUST	B-0859/19-20	R	11-09-2019	6792090	Odisha	N	18	5756008	0	518040.72	518040.72	0	Y	23-Nov-19	Sep-19	Y			
21AAALP0055A1ZX	PARADIP PORT TRUST	B-0860/19-20	R	11-09-2019	3076168	Odisha	N	18	2606922	0	234622.98	234622.98	0	Y	23-Nov-19	Sep-19	Y			
21AAALP0055A1ZX	PARADIP PORT TRUST	B-0861/19-20	R	11-09-2019	2495497	Odisha	N	18	2114827	0	190334.43	190334.43	0	Y	23-Nov-19	Sep-19	Y			
21AAALP0055A1ZX	PARADIP PORT TRUST	B-0862/19-20	R	11-09-2019	7287738	Odisha	N	18	6176048	0	555844.32	555844.32	0	Y	23-Nov-19	Sep-19	Y			
21AAALP0055A1ZX	PARADIP PORT TRUST	B-0866/19-20	R	19-09-2019	5107877	Odisha	N	18	4328709	0	389583.81	389583.81	0	Y	23-Nov-19	Sep-19	Y			
21AAALP0055A1ZX	PARADIP PORT TRUST	B-0892/19-20	R	24-09-2019	6817046	Odisha	N	18	5777156	0	519944.04	519944.04	0	Y	23-Nov-19	Sep-19	Y			
21AAALP0055A1ZX	PARADIP PORT TRUST	DC-012/09/19-20	R	30-09-2019	71685	Odisha	N	18	60750	0	5467.5	5467.5	0	Y	23-Nov-19	Sep-19	Y			
21AAALP0055A1ZX	PARADIP PORT TRUST	P1628/19-20	R	23-09-2019	354477	Odisha	N	18	300403	0	27036.27	27036.27	0	Y	23-Nov-19	Sep-19	Y			
21AAALP0055A1ZX	PARADIP PORT TRUST	P1629/19-20	R	23-09-2019	203279	Odisha	N	18	172269	0	15504.21	15504.21	0	Y	23-Nov-19	Sep-19	Y			
21AAALP0055A1ZX	PARADIP PORT TRUST	TC-041/09/19-20	R	15-09-2019	8366830.35	Tamil Nadu	N	18	7090534.2	1276296.2	0	0	0	Y	23-Nov-19	Sep-19	Y			
21AAALP0055A1ZX	PARADIP PORT TRUST	TC-098/09/19-20	R	30-09-2019	5146954.96	Tamil Nadu	N	18	4361826.24	785128.72	0	0	0	Y	23-Nov-19	Sep-19	Y			

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21AAALP0055A1ZX	PARADIP PORT TRUST	TP-007/09/19-20	R	15-09-2019	14684549.6	Odisha	N	18	12444533.5	0	1120008	1120008	0	Y	23-Nov-19	Sep-19	Y			
21AAALP0055A1ZX	PARADIP PORT TRUST	TP-026/09/19-20	R	30-09-2019	9031828.04	Odisha	N	18	7654091.56	0	688868.24	688868.24	0	Y	23-Nov-19	Sep-19	Y			
33AAQPL2775H2ZE	SOUNDARAPANDIAN LATHA	035/2019	R	27-07-2019	38604	Tamil Nadu	N	18	32715	0	2944.35	2944.35	0	Y	31-Oct-19	Sep-19	Y			
33AAQPL2775H2ZE	SOUNDARAPANDIAN LATHA	036/2019	R	27-07-2019	14371	Tamil Nadu	N	18	12179	0	1096.11	1096.11	0	Y	31-Oct-19	Sep-19	Y			
33FPGPS9171N1Z1	SORNAMPILLAI SANTHANA RAJESH	13	R	06-08-2019	14981	Tamil Nadu	N	5	14267.3	0	356.68	356.68	0	Y	13-Oct-19	Sep-19	Y			
33FPGPS9171N1Z1	SORNAMPILLAI SANTHANA RAJESH	14	R	01-09-2019	29749	Tamil Nadu	N	5	28332.16	0	708.3	708.3	0	Y	13-Oct-19	Sep-19	Y			
33FPGPS9171N1Z1	SORNAMPILLAI SANTHANA RAJESH	15	R	06-09-2019	25808	Tamil Nadu	N	5	24578.8	0	614.47	614.47	0	Y	13-Oct-19	Sep-19	Y			
33BERPS8124R1Z1	NALLUSAMY SELVARANI	NEW/003/19-20	R	09-09-2019	1521634	Tamil Nadu	N	18	1289520	0	116056.8	116056.8	0	Y	18-Oct-19	Sep-19	Y			
33BERPS8124R1Z1	NALLUSAMY SELVARANI	NEW/004/19-20	R	15-09-2019	1064124	Tamil Nadu	N	18	901800	0	81162	81162	0	Y	18-Oct-19	Sep-19	Y			
33BERPS8124R1Z1	NALLUSAMY SELVARANI	NEW/005/19-20	R	24-09-2019	1425416	Tamil Nadu	N	18	1207980	0	108718.2	108718.2	0	Y	18-Oct-19	Sep-19	Y			
33AAACC4731H1Z3	CARBONAIRE INDUSTRIES MADRAS PRIVATE LIMITED	SL/6/19-20	R	12-09-2019	746650	Tamil Nadu	N	0	746650	0	0	0	0	Y	17-Oct-19	Sep-19	Y			
33AAACC4731H1Z3	CARBONAIRE INDUSTRIES MADRAS PRIVATE LIMITED	SL/8/19-20	R	13-09-2019	1138149	Tamil Nadu	N	0	1138149	0	0	0	0	Y	17-Oct-19	Sep-19	Y			
33AAACC4731H1Z3	CARBONAIRE INDUSTRIES MADRAS PRIVATE LIMITED	SL/9/19-20	R	13-09-2019	893733	Tamil Nadu	N	0	893733	0	0	0	0	Y	17-Oct-19	Sep-19	Y			
33AIBPG7008B2Z1	EKAMBARAM GNANAMANI	05/19-20	R	10-09-2019	572063	Tamil Nadu	N	18	484799	0	43632	43632	0	Y	11-Oct-19	Sep-19	Y			
33ACNFS7564C1ZX	S M V ELECTRICAL AND CORPORATION	100	R	03-09-2019	118	Tamil Nadu	N	18	100	0	9	9	0	Y	10-Oct-19	Sep-19	Y			
33ACNFS7564C1ZX	S M V ELECTRICAL AND CORPORATION	103	R	04-09-2019	118	Tamil Nadu	N	18	100	0	9	9	0	Y	10-Oct-19	Sep-19	Y			
33ACNFS7564C1ZX	S M V ELECTRICAL AND CORPORATION	113	R	21-09-2019	118	Tamil Nadu	N	18	100	0	9	9	0	Y	10-Oct-19	Sep-19	Y			
33ACNFS7564C1ZX	S M V ELECTRICAL AND CORPORATION	115	R	26-09-2019	441910	Tamil Nadu	N	18	374500	0	33705	33705	0	Y	10-Oct-19	Sep-19	Y			
33ACNFS7564C1ZX	S M V ELECTRICAL AND CORPORATION	116	R	27-09-2019	49947	Tamil Nadu	N	18	42328	0	3809.52	3809.52	0	Y	10-Oct-19	Sep-19	Y			
33AHMPC9085C1ZF	RAMASAMY CHANDRAKUMAR	145	R	18-09-2019	578	Tamil Nadu	N	18	490	0	44.1	44.1	0	Y	01-Nov-19	Sep-19	Y			
33AAJFT1453D1Z1	THIAGARAJAN ENGINEERING CONTRACTORS	21	R	27-09-2019	339578	Tamil Nadu	N	18	287778	0	25900.02	25900.02	0	Y	14-Nov-19	Sep-19	Y			
33AAJFT1453D1Z1	THIAGARAJAN ENGINEERING CONTRACTORS	22	R	27-09-2019	408974	Tamil Nadu	N	18	346588	0	31192.92	31192.92	0	Y	14-Nov-19	Sep-19	Y			
33AAGCG4177R2ZZ	GEO ENGINEERS & CONTRACTORS PRIVATE LIMITED	007	R	31-03-2019	579423.3	Tamil Nadu	N	18	491036.7	0	44193.3	44193.3	0	Y	29-Nov-19	Sep-19	Y			
33AAGCG4177R2ZZ	GEO ENGINEERS & CONTRACTORS PRIVATE LIMITED	008	R	31-03-2019	581772.2	Tamil Nadu	N	18	493027.3	0	44372.46	44372.46	0	Y	29-Nov-19	Sep-19	Y			
33AEIPG7181C1Z5	THIRUPATHI GOVINDARAJAN	1	R	31-07-2018	54651	Tamil Nadu	N	12	48797	0	2927.82	2927.82	0	Y	09-Jan-20	Sep-19	Y			
33AEIPG7181C1Z5	THIRUPATHI GOVINDARAJAN	2	R	31-08-2018	54111.68	Tamil Nadu	N	12	48314	0	2898.84	2898.84	0	Y	09-Jan-20	Sep-19	Y			
33AEIPG7181C1Z5	THIRUPATHI GOVINDARAJAN	58	R	22-08-2019	174007	Tamil Nadu	N	12	155364	0	9321.84	9321.84	0	Y	09-Jan-20	Sep-19	Y			
33AAFPE6843C1Z6	KRISHNASAMY EZHILARASAN	06/2019-20	R	15-09-2019	4397695.98	Tamil Nadu	N	18	3726861	0	335417.49	335417.49	0	Y	19-Oct-19	Sep-19	Y			
33AAFPE6843C1Z6	KRISHNASAMY EZHILARASAN	07/2019-20	R	15-09-2019	1740757.26	Tamil Nadu	N	18	1475218.02	0	132769.62	132769.62	0	Y	19-Oct-19	Sep-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ADDF0259H1Z9	S RAJIAH HARDWARES	2186	R	13-09-2019	15000.16	Tamil Nadu	N	18	12712	0	1144.08	1144.08	0	N		Sep-19	Y			
33ADDF0259H1Z9	S RAJIAH HARDWARES	4468	R	25-09-2019	149.86	Tamil Nadu	N	18	127	0	11.43	11.43	0	N		Sep-19	Y			
24ABVPD9706E1ZK	HEMANTSINH SARDARSINH DODIA	29/19-20TX	R	12-09-2019	851960	Tamil Nadu	N	18	722000	129960	0	0	0	Y	15-Nov-19	Sep-19	Y	GSTIN Amend	Aug-20	
33AAPCS2375G1Z6	SHIRDI CABLES PRIVATE LIMITED	83	R	05-09-2019	814351.44	Tamil Nadu	N	18	690128.34	0	62111.55	62111.55	0	Y	21-Oct-19	Sep-19	Y			
33AAPCS2375G1Z6	SHIRDI CABLES PRIVATE LIMITED	84	R	05-09-2019	1406741.38	Tamil Nadu	N	18	1192153.71	0	107293.83	107293.83	0	Y	21-Oct-19	Sep-19	Y			
33AAPCS2375G1Z6	SHIRDI CABLES PRIVATE LIMITED	85	R	30-09-2019	1812956.57	Tamil Nadu	N	18	1536403.87	0	138276.35	138276.35	0	Y	21-Oct-19	Sep-19	Y			
33AAPCS2375G1Z6	SHIRDI CABLES PRIVATE LIMITED	86	R	30-09-2019	1845550.04	Tamil Nadu	N	18	1564025.46	0	140762.29	140762.29	0	Y	21-Oct-19	Sep-19	Y			
33AENPC0582N1ZD	CHENARAM	A/257	R	19-09-2019	414	Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	26-Nov-19	Sep-19	Y			
33AENPC0582N1ZD	CHENARAM	A/260	R	20-09-2019	720	Tamil Nadu	N	18	610	0	54.9	54.9	0	Y	26-Nov-19	Sep-19	Y			
33AAAF00068J1ZI	ON LOAD GEARS	19GST2-1615	R	10-09-2019	1795.96	Tamil Nadu	N	18	1522	0	136.98	136.98	0	Y	10-Oct-19	Sep-19	Y			
33AAAF00068J1ZI	ON LOAD GEARS	19GST2-1678	R	18-09-2019	33630	Tamil Nadu	N	18	28500	0	2565	2565	0	Y	10-Oct-19	Sep-19	Y			
33AAAF00068J1ZI	ON LOAD GEARS	19GST2-1742	R	25-09-2019	1095040	Tamil Nadu	N	18	928000	0	83520	83520	0	Y	10-Oct-19	Sep-19	Y			
33AAAF00068J1ZI	ON LOAD GEARS	19GST2-1743	R	25-09-2019	273760	Tamil Nadu	N	18	232000	0	20880	20880	0	Y	10-Oct-19	Sep-19	Y			
33AAAF00068J1ZI	ON LOAD GEARS	19GST2-1744	R	25-09-2019	1368800	Tamil Nadu	N	18	1160000	0	104400	104400	0	Y	10-Oct-19	Sep-19	Y			
33AAAF00068J1ZI	ON LOAD GEARS	19GST2-1745	R	25-09-2019	273760	Tamil Nadu	N	18	232000	0	20880	20880	0	Y	10-Oct-19	Sep-19	Y			
33AAAF00068J1ZI	ON LOAD GEARS	19GST2-1746	R	25-09-2019	136880	Tamil Nadu	N	18	116000	0	10440	10440	0	Y	10-Oct-19	Sep-19	Y			
33AAAF00068J1ZI	ON LOAD GEARS	19GST2-1747	R	25-09-2019	273760	Tamil Nadu	N	18	232000	0	20880	20880	0	Y	10-Oct-19	Sep-19	Y			
33AAAF00068J1ZI	ON LOAD GEARS	19GST2-1748	R	25-09-2019	273760	Tamil Nadu	N	18	232000	0	20880	20880	0	Y	10-Oct-19	Sep-19	Y			
33AAAF00068J1ZI	ON LOAD GEARS	19GST2-1749	R	26-09-2019	273760	Tamil Nadu	N	18	232000	0	20880	20880	0	Y	10-Oct-19	Sep-19	Y			
33AAAF00068J1ZI	ON LOAD GEARS	19GST2-1750	R	26-09-2019	136880	Tamil Nadu	N	18	116000	0	10440	10440	0	Y	10-Oct-19	Sep-19	Y			
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	73	R	03-09-2019	5600267	Tamil Nadu	N	18	4745989	0	427139	427139	0	Y	11-Oct-19	Sep-19	Y			
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	74	R	09-09-2019	224082	Tamil Nadu	N	18	189900	0	17091	17091	0	Y	11-Oct-19	Sep-19	Y			
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	76	R	11-09-2019	336124	Tamil Nadu	N	18	284850	0	25637	25637	0	Y	11-Oct-19	Sep-19	Y			
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	77	R	12-09-2019	336124	Tamil Nadu	N	18	284850	0	25637	25637	0	Y	11-Oct-19	Sep-19	Y			
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	78	R	13-09-2019	336124	Tamil Nadu	N	18	284850	0	25637	25637	0	Y	11-Oct-19	Sep-19	Y			
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	79	R	15-09-2019	336124	Tamil Nadu	N	18	284850	0	25637	25637	0	Y	11-Oct-19	Sep-19	Y			
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	80	R	15-09-2019	336124	Tamil Nadu	N	18	284850	0	25637	25637	0	Y	11-Oct-19	Sep-19	Y			
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	81	R	16-09-2019	336124	Tamil Nadu	N	18	284850	0	25637	25637	0	Y	11-Oct-19	Sep-19	Y			
33ARIPP4773G1ZK	DURASAMY PURUSHOTHAMAN	5568	R	16-09-2019	301	Tamil Nadu	N	18	255	0	22.95	22.95	0	Y	11-Oct-19	Sep-19	Y			
33AADFH7030E1ZX	HINDUSTHAN TRANSFORMERS	127	R	11-09-2019	1862871	Tamil Nadu	N	18	1578704.32	0	142083.39	142083.39	0	Y	05-Oct-19	Sep-19	Y			
33AADFH7030E1ZX	HINDUSTHAN TRANSFORMERS	128	R	11-09-2019	1862871	Tamil Nadu	N	18	1578704.32	0	142083.39	142083.39	0	Y	05-Oct-19	Sep-19	Y			
33AADFH7030E1ZX	HINDUSTHAN TRANSFORMERS	129	R	18-09-2019	1862871	Tamil Nadu	N	18	1578704.32	0	142083.39	142083.39	0	Y	05-Oct-19	Sep-19	Y			
33AADFH7030E1ZX	HINDUSTHAN TRANSFORMERS	130	R	18-09-2019	1862871	Tamil Nadu	N	18	1578704.32	0	142083.39	142083.39	0	Y	05-Oct-19	Sep-19	Y			
33AADFH7030E1ZX	HINDUSTHAN TRANSFORMERS	131	R	18-09-2019	1862871	Tamil Nadu	N	18	1578704.32	0	142083.39	142083.39	0	Y	05-Oct-19	Sep-19	Y			
33AADFH7030E1ZX	HINDUSTHAN TRANSFORMERS	132	R	24-09-2019	1489303	Tamil Nadu	N	18	1262121	0	113590.89	113590.89	0	Y	05-Oct-19	Sep-19	Y			

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33AADFH7030E1ZX	HINDUSTHAN TRANSFORMERS	133	R	24-09-2019	1489303	Tamil Nadu	N	18	1262121	0	113590.89	113590.89	0	Y	05-Oct-19	Sep-19	Y			
33AADFH7030E1ZX	HINDUSTHAN TRANSFORMERS	134	R	24-09-2019	1489303	Tamil Nadu	N	18	1262121	0	113590.89	113590.89	0	Y	05-Oct-19	Sep-19	Y			
33AADFH7030E1ZX	HINDUSTHAN TRANSFORMERS	135	R	24-09-2019	1489303	Tamil Nadu	N	18	1262121	0	113590.89	113590.89	0	Y	05-Oct-19	Sep-19	Y			
33AADFH7030E1ZX	HINDUSTHAN TRANSFORMERS	136	R	25-09-2019	931436	Tamil Nadu	N	18	789352.16	0	71041.69	71041.69	0	Y	05-Oct-19	Sep-19	Y			
33AADFH7030E1ZX	HINDUSTHAN TRANSFORMERS	137	R	26-09-2019	1489303	Tamil Nadu	N	18	1262121	0	113590.89	113590.89	0	Y	05-Oct-19	Sep-19	Y			
33AADCT8447Q1ZN	TINO ENGINEERING PRIVATE LIMITED	SER/127	R	03-09-2019	98725	Tamil Nadu	N	18	83665	0	7529.85	7529.85	0	Y	06-Nov-19	Sep-19	Y			
33AADCT8447Q1ZN	TINO ENGINEERING PRIVATE LIMITED	SER/128	R	03-09-2019	25582	Tamil Nadu	N	18	21680	0	1951.2	1951.2	0	Y	06-Nov-19	Sep-19	Y			
33AADCT8447Q1ZN	TINO ENGINEERING PRIVATE LIMITED	SER/129	R	03-09-2019	425496	Tamil Nadu	N	18	360590	0	32453.1	32453.1	0	Y	06-Nov-19	Sep-19	Y			
33AADCT8447Q1ZN	TINO ENGINEERING PRIVATE LIMITED	SER/130	R	07-09-2019	22278	Tamil Nadu	N	18	18880	0	1699.2	1699.2	0	Y	06-Nov-19	Sep-19	Y			
33AADCT8447Q1ZN	TINO ENGINEERING PRIVATE LIMITED	SER/133	R	10-09-2019	67198	Tamil Nadu	N	18	56947.5	0	5125.28	5125.28	0	Y	06-Nov-19	Sep-19	Y			
33AADCT8447Q1ZN	TINO ENGINEERING PRIVATE LIMITED	SER/134	R	10-09-2019	71343	Tamil Nadu	N	18	60460	0	5441.4	5441.4	0	Y	06-Nov-19	Sep-19	Y			
33AADCT8447Q1ZN	TINO ENGINEERING PRIVATE LIMITED	SER/135	R	10-09-2019	61820	Tamil Nadu	N	18	52390	0	4715.1	4715.1	0	Y	06-Nov-19	Sep-19	Y			
33AADCT8447Q1ZN	TINO ENGINEERING PRIVATE LIMITED	SER/136	R	10-09-2019	65313	Tamil Nadu	N	18	55350	0	4981.5	4981.5	0	Y	06-Nov-19	Sep-19	Y			
33AADCT8447Q1ZN	TINO ENGINEERING PRIVATE LIMITED	SER/137	R	10-09-2019	65313	Tamil Nadu	N	18	55350	0	4981.5	4981.5	0	Y	06-Nov-19	Sep-19	Y			
33AADCT8447Q1ZN	TINO ENGINEERING PRIVATE LIMITED	SER/138	R	10-09-2019	65313	Tamil Nadu	N	18	55350	0	4981.5	4981.5	0	Y	06-Nov-19	Sep-19	Y			
33AADCT8447Q1ZN	TINO ENGINEERING PRIVATE LIMITED	SER/139	R	10-09-2019	71355	Tamil Nadu	N	18	60470	0	5442.3	5442.3	0	Y	06-Nov-19	Sep-19	Y			
33AADCT8447Q1ZN	TINO ENGINEERING PRIVATE LIMITED	SER/140	R	10-09-2019	83592	Tamil Nadu	N	18	70841	0	6375.69	6375.69	0	Y	06-Nov-19	Sep-19	Y			
33AADCT8447Q1ZN	TINO ENGINEERING PRIVATE LIMITED	SER/141	R	10-09-2019	41276	Tamil Nadu	N	18	34980	0	3148.2	3148.2	0	Y	06-Nov-19	Sep-19	Y			
33AADCT8447Q1ZN	TINO ENGINEERING PRIVATE LIMITED	SER/154	R	25-09-2019	45623.52	Tamil Nadu	N	18	38664	0	3479.76	3479.76	0	Y	06-Nov-19	Sep-19	Y			
33AADCT8447Q1ZN	TINO ENGINEERING PRIVATE LIMITED	SER/155	R	25-09-2019	48448.44	Tamil Nadu	N	18	41058	0	3695.22	3695.22	0	Y	06-Nov-19	Sep-19	Y			
33AAHFB1856A1Z1	BARATH ELECTRICALS	3	R	24-07-2019	689450.4	Tamil Nadu	N	18	584280	0	52585.2	52585.2	0	Y	17-Jan-20	Sep-19	Y			
33BKAPS2117R2ZW	THANGAVEL SHANMUGAM	708	R	20-09-2019	5628.6	Tamil Nadu	N	18	4770	0	429.3	429.3	0	Y	01-Nov-19	Sep-19	Y			
06ABCPG7899L1Z1	PARMOD KUMAR GROVER	50	R	02-09-2019	298594	Tamil Nadu	N	18	253046	45548.28	0	0	0	Y	10-Oct-19	Sep-19	Y			
06ABCPG7899L1Z1	PARMOD KUMAR GROVER	51	R	02-09-2019	532098	Tamil Nadu	N	18	450930	81167.4	0	0	0	Y	10-Oct-19	Sep-19	Y			
06ABCPG7899L1Z1	PARMOD KUMAR GROVER	52	R	10-09-2019	299820	Tamil Nadu	N	18	254085	45735.3	0	0	0	Y	10-Oct-19	Sep-19	Y			
06ABCPG7899L1Z1	PARMOD KUMAR GROVER	53	R	10-09-2019	299082	Tamil Nadu	N	18	253460	45622.8	0	0	0	Y	10-Oct-19	Sep-19	Y			
06ABCPG7899L1Z1	PARMOD KUMAR GROVER	54	R	10-09-2019	101399	Tamil Nadu	N	18	85932	15467.76	0	0	0	Y	10-Oct-19	Sep-19	Y			
06ABCPG7899L1Z1	PARMOD KUMAR GROVER	55	R	10-09-2019	229073	Tamil Nadu	N	18	194130	34943.4	0	0	0	Y	10-Oct-19	Sep-19	Y			
06ABCPG7899L1Z1	PARMOD KUMAR GROVER	56	R	11-09-2019	84842	Tamil Nadu	N	18	71900	12942	0	0	0	Y	10-Oct-19	Sep-19	Y			
06ABCPG7899L1Z1	PARMOD KUMAR GROVER	57	R	11-09-2019	574717	Tamil Nadu	N	18	487048	87668.64	0	0	0	Y	10-Oct-19	Sep-19	Y			
06ABCPG7899L1Z1	PARMOD KUMAR GROVER	58	R	11-09-2019	298594	Tamil Nadu	N	18	253046	45548.28	0	0	0	Y	10-Oct-19	Sep-19	Y			
06ABCPG7899L1Z1	PARMOD KUMAR GROVER	60	R	22-09-2019	484312	Tamil Nadu	N	18	410434	73878.12	0	0	0	Y	10-Oct-19	Sep-19	Y			



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06ABCPG7899L1Z1	PARMOD KUMAR GROVER	61	R	22-09-2019	201072	Tamil Nadu	N	18	170400	30672	0	0	0	Y	10-Oct-19	Sep-19	Y			
06ABCPG7899L1Z1	PARMOD KUMAR GROVER	62	R	24-09-2019	462357	Tamil Nadu	N	18	391828	70529.04	0	0	0	Y	10-Oct-19	Sep-19	Y			
06ABCPG7899L1Z1	PARMOD KUMAR GROVER	63	R	24-09-2019	276680	Tamil Nadu	N	18	234474	42205.32	0	0	0	Y	10-Oct-19	Sep-19	Y			
33BUIPK7011A1Z9	MUTHUSAMY KUMARAVEL	120	R	30-09-2019	137499.5	Tamil Nadu	N	18	116525	0	10487.25	10487.25	0	Y	11-Oct-19	Sep-19	Y			
33AALFS1521P1ZZ	SREE MURUGAN ENGINEERING PRODUCTS	958	R	16-09-2019	566	Tamil Nadu	N	18	480	0	43.2	43.2	0	Y	11-Oct-19	Sep-19	Y			
33AAHFN0391A1ZT	NELLAI FORMS	0491	R	06-09-2019	141158	Tamil Nadu	N	18	119625	0	10766.25	10766.25	0	Y	30-Oct-19	Sep-19	Y			
33AAHFN0391A1ZT	NELLAI FORMS	0503	R	12-09-2019	225957	Tamil Nadu	N	18	191489	0	17234.01	17234.01	0	Y	30-Oct-19	Sep-19	Y			
33AAHFN0391A1ZT	NELLAI FORMS	0515	R	16-09-2019	19647	Tamil Nadu	N	18	16650	0	1498.5	1498.5	0	Y	30-Oct-19	Sep-19	Y			
33AAHFN0391A1ZT	NELLAI FORMS	0516	R	16-09-2019	19658	Tamil Nadu	N	18	16660	0	1499.4	1499.4	0	Y	30-Oct-19	Sep-19	Y			
33AAHFN0391A1ZT	NELLAI FORMS	0517	R	16-09-2019	19116	Tamil Nadu	N	18	16200	0	1458	1458	0	Y	30-Oct-19	Sep-19	Y			
33BCIPR3227H1ZN	JANARTHANAN RAMKUMAR	2	R	30-08-2019	195376	Tamil Nadu	N	18	195376	0	17583.84	17583.84	0	Y	20-Oct-19	Sep-19	Y			
33AADFG6733F1ZO	G.R.TRADERS	09/19-20	R	16-09-2019	97969.5	Tamil Nadu	N	18	83025	0	7472.25	7472.25	0	Y	03-Oct-19	Sep-19	Y			
33AADFG6733F1ZO	G.R.TRADERS	10/19-20	R	17-09-2019	338660	Tamil Nadu	N	18	287000	0	25830	25830	0	Y	03-Oct-19	Sep-19	Y			
33AADFG6733F1ZO	G.R.TRADERS	11/19-20	R	30-09-2019	203196	Tamil Nadu	N	18	172200	0	15498	15498	0	Y	03-Oct-19	Sep-19	Y			
33ADGPS8777H1ZY	SUBBAN	12	R	09-08-2019	283950	Tamil Nadu	N	18	240636	0	21657.24	21657.24	0	Y	12-Oct-19	Sep-19	Y			
33ADGPS8777H1ZY	SUBBAN	13	R	10-09-2019	453750	Tamil Nadu	N	18	384534	0	34608.06	34608.06	0	Y	12-Oct-19	Sep-19	Y			
33APDPS8265F2ZO	THANGAVELU SELVAKUMAR	13	R	25-09-2019	182956	Tamil Nadu	N	18	155046	0	13954.14	13954.14	0	Y	13-Oct-19	Sep-19	Y			
33APDPS8265F2ZO	THANGAVELU SELVAKUMAR	14	R	25-09-2019	182845	Tamil Nadu	N	18	154953	0	13945.77	13945.77	0	Y	13-Oct-19	Sep-19	Y			
33APDPS8265F2ZO	THANGAVELU SELVAKUMAR	15	R	25-09-2019	183894	Tamil Nadu	N	18	155994	0	14039.46	14039.46	0	Y	13-Oct-19	Sep-19	Y			
33APDPS8265F2ZO	THANGAVELU SELVAKUMAR	16	R	25-09-2019	183486	Tamil Nadu	N	18	155496	0	13994.64	13994.64	0	Y	13-Oct-19	Sep-19	Y			
33APDPS8265F2ZO	THANGAVELU SELVAKUMAR	17	R	25-09-2019	182960	Tamil Nadu	N	18	155050	0	13954.5	13954.5	0	Y	13-Oct-19	Sep-19	Y			
33APDPS8265F2ZO	THANGAVELU SELVAKUMAR	18	R	25-09-2019	174629	Tamil Nadu	N	18	147991	0	13319.19	13319.19	0	Y	13-Oct-19	Sep-19	Y			
33APDPS8265F2ZO	THANGAVELU SELVAKUMAR	19	R	25-09-2019	162740	Tamil Nadu	N	18	137916	0	12412.44	12412.44	0	Y	13-Oct-19	Sep-19	Y			
33APDPS8265F2ZO	THANGAVELU SELVAKUMAR	20	R	25-09-2019	171743	Tamil Nadu	N	18	145545	0	13099.05	13099.05	0	Y	13-Oct-19	Sep-19	Y			
33APDPS8265F2ZO	THANGAVELU SELVAKUMAR	21	R	25-09-2019	168811	Tamil Nadu	N	18	143059	0	12875.31	12875.31	0	Y	13-Oct-19	Sep-19	Y			
33APDPS8265F2ZO	THANGAVELU SELVAKUMAR	22	R	25-09-2019	180991	Tamil Nadu	N	18	153381	0	13804.29	13804.29	0	Y	13-Oct-19	Sep-19	Y			
33APDPS8265F2ZO	THANGAVELU SELVAKUMAR	23	R	25-09-2019	181510	Tamil Nadu	N	18	153822	0	13843.98	13843.98	0	Y	13-Oct-19	Sep-19	Y			
33APDPS8265F2ZO	THANGAVELU SELVAKUMAR	24	R	25-09-2019	183426	Tamil Nadu	N	18	155446	0	13990.14	13990.14	0	Y	13-Oct-19	Sep-19	Y			
33APDPS8265F2ZO	THANGAVELU SELVAKUMAR	25	R	25-09-2019	83177	Tamil Nadu	N	18	70489	0	6344.01	6344.01	0	Y	13-Oct-19	Sep-19	Y			
33APDPS8265F2ZO	THANGAVELU SELVAKUMAR	26	R	25-09-2019	126786	Tamil Nadu	N	18	107446	0	9670.14	9670.14	0	Y	13-Oct-19	Sep-19	Y			
33APDPS8265F2ZO	THANGAVELU SELVAKUMAR	27	R	25-09-2019	119888	Tamil Nadu	N	18	101600	0	9144	9144	0	Y	13-Oct-19	Sep-19	Y			
33APDPS8265F2ZO	THANGAVELU SELVAKUMAR	28	R	25-09-2019	182272	Tamil Nadu	N	18	154468	0	13902.12	13902.12	0	Y	13-Oct-19	Sep-19	Y			
33APDPS8265F2ZO	THANGAVELU SELVAKUMAR	29	R	25-09-2019	181379	Tamil Nadu	N	18	153711	0	13833.99	13833.99	0	Y	13-Oct-19	Sep-19	Y			
33APDPS8265F2ZO	THANGAVELU SELVAKUMAR	30	R	25-09-2019	182831	Tamil Nadu	N	18	154941	0	13944.69	13944.69	0	Y	13-Oct-19	Sep-19	Y			
33ADQPK6123R1ZZ	PONNUSAMY KUMARESAN	PKE/003/2019-20	R	20-08-2019	361080	Tamil Nadu	N	18	306000	0	27540	27540	0	Y	28-Oct-19	Sep-19	Y			
33ADQPK6123R1ZZ	PONNUSAMY KUMARESAN	PKE/004/2019-20	R	20-08-2019	214760	Tamil Nadu	N	18	182000	0	16380	16380	0	Y	28-Oct-19	Sep-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ADQPK6123R1ZZ	PONNUSAMY KUMARESAN	PKE/006/2019-20	R	16-09-2019	226104	Tamil Nadu	N	18	191614	0	17245.26	17245.26	0	Y	28-Oct-19	Sep-19	Y			
33ADQPK6123R1ZZ	PONNUSAMY KUMARESAN	PKE/05/2019-20	R	21-08-2019	214765	Tamil Nadu	N	18	182005	0	16380.45	16380.45	0	Y	28-Oct-19	Sep-19	Y			
33AJKPA8049C1ZK	AJAY JAIN	1130/SPI/19-20	R	23-09-2019	5860	Tamil Nadu	N	12	4982	0	298.92	298.92	0	Y	05-Oct-19	Sep-19	Y			
33AJKPA8049C1ZK	AJAY JAIN	1130/SPI/19-20	R	23-09-2019	5860	Tamil Nadu	N	18	237.5	0	21.38	21.38	0	Y	05-Oct-19	Sep-19	Y			
33AACFE7716K1ZF	EMERALD AGENCIES	481	R	14-09-2019	186	Tamil Nadu	N	18	158	0	14.22	14.22	0	Y	13-Oct-19	Sep-19	Y			
33AFAPS7409A1ZV	ANOSE SATHIADAS	012/2019-20	R	13-09-2019	4024980	Tamil Nadu	N	18	3411000	0	306990	306990	0	Y	25-Dec-19	Sep-19	Y			
33AGJPY5099G1ZS	MANI YOGARAJ	9197/IT/2019-20	R	09-09-2019	350	Tamil Nadu	N	18	296.61	0	26.69	26.69	0	Y	17-Oct-19	Sep-19	Y			
33AGJPY5099G1ZS	MANI YOGARAJ	9198/IT/2019-20	R	11-09-2019	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	17-Oct-19	Sep-19	Y			
33AGJPY5099G1ZS	MANI YOGARAJ	9200/IT/2019-20	R	13-09-2019	767	Tamil Nadu	N	18	650	0	58.5	58.5	0	Y	17-Oct-19	Sep-19	Y			
33ACQFS3342H1Z0	SANGEETHA ELECTRIK AND CO	2401	R	02-09-2019	50330	Tamil Nadu	N	18	42651.14	0	3838.61	3838.61	0	Y	11-Oct-19	Sep-19	Y			
33ACQFS3342H1Z0	SANGEETHA ELECTRIK AND CO	2405	R	02-09-2019	50330	Tamil Nadu	N	18	42651.14	0	3838.61	3838.61	0	Y	11-Oct-19	Sep-19	Y			
33AACCD9731G1ZS	DELTA ELECTRONICS INDIA PRIVATE LIMITED	TN/1200151/19-20	R	10-09-2019	5310	Tamil Nadu	N	18	4500	0	405	405	0	Y	10-Oct-19	Sep-19	Y			
33AACCD9731G1ZS	DELTA ELECTRONICS INDIA PRIVATE LIMITED	TN/1200152/19-20	R	10-09-2019	5310	Tamil Nadu	N	18	4500	0	405	405	0	Y	10-Oct-19	Sep-19	Y			
33AACCD9731G1ZS	DELTA ELECTRONICS INDIA PRIVATE LIMITED	TN/1200166/19-20	R	19-09-2019	10620	Tamil Nadu	N	18	9000	0	810	810	0	Y	10-Oct-19	Sep-19	Y			
33AACPY1386K1ZC	SUBRAMANIAN YOGARAJ	04/1920	R	27-09-2019	2119201	Tamil Nadu	N	18	1795933	0	161633.97	161633.97	0	Y	12-Oct-19	Sep-19	Y			
33AACPY1386K1ZC	SUBRAMANIAN YOGARAJ	05/1920	R	27-09-2019	1551923	Tamil Nadu	N	18	1315189	0	118367.01	118367.01	0	Y	12-Oct-19	Sep-19	Y			
33AACPY1386K1ZC	SUBRAMANIAN YOGARAJ	06/1920	R	27-09-2019	248356	Tamil Nadu	N	18	210471	0	18942.39	18942.39	0	Y	12-Oct-19	Sep-19	Y			
33AACPY1386K1ZC	SUBRAMANIAN YOGARAJ	07/1920	R	27-09-2019	356100	Tamil Nadu	N	18	301780	0	27160.2	27160.2	0	Y	12-Oct-19	Sep-19	Y			
33AACPY1386K1ZC	SUBRAMANIAN YOGARAJ	08/1920	R	27-09-2019	339578	Tamil Nadu	N	18	287778	0	25900.02	25900.02	0	Y	12-Oct-19	Sep-19	Y			
33AACPY1386K1ZC	SUBRAMANIAN YOGARAJ	09/1920	R	30-09-2019	1141363	Tamil Nadu	N	18	967257	0	87053.13	87053.13	0	Y	12-Oct-19	Sep-19	Y			
33AACPY1386K1ZC	SUBRAMANIAN YOGARAJ	10/1920	R	30-09-2019	1134119	Tamil Nadu	N	18	961118	0	86500.62	86500.62	0	Y	12-Oct-19	Sep-19	Y			
33AACPY1386K1ZC	SUBRAMANIAN YOGARAJ	11/1920	R	30-09-2019	339627	Tamil Nadu	N	18	287819	0	25903.71	25903.71	0	Y	12-Oct-19	Sep-19	Y			
33AGNPS1782Q1ZJ	SUNDARAM	13	R	14-08-2019	52813	Tamil Nadu	N	18	44757	0	4028.13	4028.13	0	Y	23-Oct-19	Sep-19	Y			
33AGNPS1782Q1ZJ	SUNDARAM	14	R	14-08-2019	57230	Tamil Nadu	N	18	48500	0	4365	4365	0	Y	23-Oct-19	Sep-19	Y			
33AGNPS1782Q1ZJ	SUNDARAM	15	R	14-08-2019	32122	Tamil Nadu	N	18	27222	0	2449.98	2449.98	0	Y	23-Oct-19	Sep-19	Y			
33AGNPS1782Q1ZJ	SUNDARAM	16	R	14-08-2019	281465	Tamil Nadu	N	18	238530	0	21467.7	21467.7	0	Y	23-Oct-19	Sep-19	Y			
33AGNPS1782Q1ZJ	SUNDARAM	17	R	27-08-2019	10843	Tamil Nadu	N	18	9189	0	827.01	827.01	0	Y	23-Oct-19	Sep-19	Y			
33AGNPS1782Q1ZJ	SUNDARAM	18	R	27-08-2019	26279	Tamil Nadu	N	18	22270	0	2004.3	2004.3	0	Y	23-Oct-19	Sep-19	Y			
33AGNPS1782Q1ZJ	SUNDARAM	19	R	17-09-2019	565510	Tamil Nadu	N	18	479246	0	43132.14	43132.14	0	Y	23-Oct-19	Sep-19	Y			
33AGNPS1782Q1ZJ	SUNDARAM	20	R	18-09-2019	119062	Tamil Nadu	N	18	100900	0	9081	9081	0	Y	23-Oct-19	Sep-19	Y			
33AGNPS1782Q1ZJ	SUNDARAM	21	R	18-09-2019	73597	Tamil Nadu	N	18	62370	0	5613.3	5613.3	0	Y	23-Oct-19	Sep-19	Y			
33AGYPB9351P1ZM	BOOPALAN	04/19-20/VI/464	R	01-09-2019	185031	Tamil Nadu	N	12	165207	0	9912.42	9912.42	0	Y	14-Nov-19	Sep-19	Y			
33AGYPB9351P1ZM	BOOPALAN	05/19-20/V	R	01-09-2019	115970	Tamil Nadu	N	18	98280	0	8845.2	8845.2	0	Y	14-Nov-19	Sep-19	Y			
33AGYPB9351P1ZM	BOOPALAN	06/19-20/V	R	01-09-2019	61784	Tamil Nadu	N	18	52360	0	4712.4	4712.4	0	Y	14-Nov-19	Sep-19	Y			
33AGYPB9351P1ZM	BOOPALAN	07/19-20/V	R	01-09-2019	82270	Tamil Nadu	N	18	69720	0	6274.8	6274.8	0	Y	14-Nov-19	Sep-19	Y			
33AGYPB9351P1ZM	BOOPALAN	CC-1/TK383	R	01-09-2019	23600	Tamil Nadu	N	18	20000	0	1800	1800	0	Y	14-Nov-19	Sep-19	Y			
33AAPP9882C1Z6	NANDHAGOPALAN RUKMANI	30	R	12-09-2019	298316	Tamil Nadu	N	18	252810	0	22752.9	22752.9	0	Y	23-Oct-19	Sep-19	Y			
33AAPP9882C1Z6	NANDHAGOPALAN RUKMANI	31	R	22-09-2019	65313	Tamil Nadu	N	18	55350	0	4981.5	4981.5	0	Y	23-Oct-19	Sep-19	Y			
33AAPP9882C1Z6	NANDHAGOPALAN RUKMANI	32	R	22-09-2019	67437	Tamil Nadu	N	18	57150	0	5143.5	5143.5	0	Y	23-Oct-19	Sep-19	Y			
33AAPP9882C1Z6	NANDHAGOPALAN RUKMANI	33	R	30-09-2019	653130	Tamil Nadu	N	18	553500	0	49815	49815	0	Y	23-Oct-19	Sep-19	Y			
33AACPI2257J2ZW	GNANAM JOSEPH	1	R	03-09-2019	209568	Tamil Nadu	N	18	177600	0	15984	15984	0	Y	03-Oct-19	Sep-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ARHPK7376D1ZR	Perumaldass Kamalasekaran	03	R	31-08-2019	398524.51	Tamil Nadu	N	18	337733	0	30395.97	30395.97	0	Y	02-Nov-19	Sep-19	Y			
33HWCP53767R1ZJ	KUMARESAN SARAVANAMANI	GST-55	R	04-09-2019	343050	Tamil Nadu	N	18	290720.34	0	26164.83	26164.83	0	Y	31-Dec-19	Sep-19	Y			
33HWCP53767R1ZJ	KUMARESAN SARAVANAMANI	GST-58	R	07-09-2019	528000	Tamil Nadu	N	18	447457.62	0	40271.19	40271.19	0	Y	31-Dec-19	Sep-19	Y			
33HWCP53767R1ZJ	KUMARESAN SARAVANAMANI	GST-59	R	08-09-2019	599529.84	Tamil Nadu	N	18	508076.14	0	45726.85	45726.85	0	Y	31-Dec-19	Sep-19	Y			
33HWCP53767R1ZJ	KUMARESAN SARAVANAMANI	GST-61	R	29-09-2019	837450	Tamil Nadu	N	18	709704	0	63873.36	63873.36	0	Y	31-Dec-19	Sep-19	Y			
33GJDPK8800G1ZC	RAJI GOUNDER KUMARESAN	1	R	18-09-2019	22535	Tamil Nadu	N	18	19098	0	1718.5	1718.5	0	Y	15-Oct-19	Sep-19	Y			
33AACCS3213Q1ZB	SKYLARK INFORMATION TECHNOLOGIES PRIVATE LIMITED	15A1920000283	R	30-09-2019	729379	Tamil Nadu	N	18	618117.69	0	55630.59	55630.59	0	Y	10-Oct-19	Sep-19	Y			
33AAJFM2233Q1Z2	MANIKANDAN ENGERNG WORKS	MEW/19-20/008	R	23-09-2019	103569	Tamil Nadu	N	18	87770	0	7899.3	7899.3	0	Y	16-Oct-19	Sep-19	Y			
33AFSPL6311E1ZL	NATRAJ SHANMUGUN LOKESH	s-33	R	20-09-2019	400	Tamil Nadu	N	18	338.98	0	30.51	30.51	0	Y	11-Oct-19	Sep-19	Y			
33AADFT1252C2Z5	TAM AND CO	11	R	24-09-2019	1162807	Tamil Nadu	N	18	985430	0	88688.7	88688.7	0	Y	21-Oct-19	Sep-19	Y			
33AADFO6133F1ZM	ORANGE COMPUTERS & MOBILES	1956	R	03-09-2019	800.01	Tamil Nadu	N	18	677.97	0	61.02	61.02	0	Y	28-Oct-19	Sep-19	Y			
33AADFO6133F1ZM	ORANGE COMPUTERS & MOBILES	1971	R	04-09-2019	850	Tamil Nadu	N	18	720.34	0	64.83	64.83	0	Y	28-Oct-19	Sep-19	Y			
33AADFO6133F1ZM	ORANGE COMPUTERS & MOBILES	2034	R	09-09-2019	550	Tamil Nadu	N	18	466.1	0	41.95	41.95	0	Y	28-Oct-19	Sep-19	Y			
33AADFO6133F1ZM	ORANGE COMPUTERS & MOBILES	2252	R	24-09-2019	800.01	Tamil Nadu	N	18	677.97	0	61.02	61.02	0	Y	28-Oct-19	Sep-19	Y			
33AADFO6133F1ZM	ORANGE COMPUTERS & MOBILES	2262	R	24-09-2019	440	Tamil Nadu	N	18	372.88	0	33.56	33.56	0	Y	28-Oct-19	Sep-19	Y			
33AACCN3238N1ZD	NLC TAMILNADU POWER LIMITED	19283699000067	R	18-09-2019	1001606.75	Tamil Nadu	N	18	848819.28	0	76393.74	76393.74	0	Y	10-Oct-19	Sep-19	Y			
23AAACF6010E1ZF	FAIRDEAL TRANSFORMERS AND SWITCHGEARS PRIVATE LIMITED	FTS/19-20/061	R	11-09-2019	4657178	Tamil Nadu	N	18	3946761	710416.98	0	0	0	Y	07-Oct-19	Sep-19	Y			
23AAACF6010E1ZF	FAIRDEAL TRANSFORMERS AND SWITCHGEARS PRIVATE LIMITED	FTS/19-20/071	R	28-09-2019	4657178	Tamil Nadu	N	18	3946761	710416.98	0	0	0	Y	07-Oct-19	Sep-19	Y			
33AAEFF8758Q1ZO	FRIENDS ELECTRICALS	10	R	19-07-2019	83698	Tamil Nadu	N	18	70930	0	6383.7	6383.7	0	Y	10-Nov-19	Sep-19	Y			
33AAEFF8758Q1ZO	FRIENDS ELECTRICALS	11	R	24-07-2019	77422	Tamil Nadu	N	18	65612	0	5905.08	5905.08	0	Y	10-Nov-19	Sep-19	Y			
33AAEFF8758Q1ZO	FRIENDS ELECTRICALS	12	R	26-07-2019	63095	Tamil Nadu	N	18	53470	0	4812.3	4812.3	0	Y	10-Nov-19	Sep-19	Y			
33AAEFF8758Q1ZO	FRIENDS ELECTRICALS	13	R	28-07-2019	59814	Tamil Nadu	N	18	50690	0	4562.1	4562.1	0	Y	10-Nov-19	Sep-19	Y			
33AAEFF8758Q1ZO	FRIENDS ELECTRICALS	14	R	06-08-2019	78284	Tamil Nadu	N	18	66342	0	5970.78	5970.78	0	Y	10-Nov-19	Sep-19	Y			
33AAEFF8758Q1ZO	FRIENDS ELECTRICALS	15	R	12-08-2019	84610	Tamil Nadu	N	18	71703	0	6453.27	6453.27	0	Y	10-Nov-19	Sep-19	Y			
33AAEFF8758Q1ZO	FRIENDS ELECTRICALS	16	R	14-08-2019	84022	Tamil Nadu	N	18	71205	0	6408.45	6408.45	0	Y	10-Nov-19	Sep-19	Y			
33AAEFF8758Q1ZO	FRIENDS ELECTRICALS	17	R	14-08-2019	41567	Tamil Nadu	N	18	35226	0	3170.34	3170.34	0	Y	10-Nov-19	Sep-19	Y			
33AAEFF8758Q1ZO	FRIENDS ELECTRICALS	18	R	14-08-2019	50811	Tamil Nadu	N	18	43060	0	3875.4	3875.4	0	Y	10-Nov-19	Sep-19	Y			
33AAEFF8758Q1ZO	FRIENDS ELECTRICALS	8	R	11-07-2019	75449	Tamil Nadu	N	18	63940	0	5754.6	5754.6	0	Y	10-Nov-19	Sep-19	Y			
33AAEFF8758Q1ZO	FRIENDS ELECTRICALS	9	R	16-07-2019	67540	Tamil Nadu	N	18	57237.5	0	5151.38	5151.38	0	Y	10-Nov-19	Sep-19	Y			
33CKRPD0464L1ZO	ASHOK DEVASI	303	R	03-09-2019	991	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	14-Mar-20	Sep-19	Y			
33AAFC8076Q1ZT	KR GASES PRIVATE LIMITED	201910946	R	19-09-2019	35400	Tamil Nadu	N	18	30000	0	2700	2700	0	Y	09-Oct-19	Sep-19	Y			
33AWNPS8839A1Z7	SURESHKUMAR	TT/756/19-20	R	30-09-2019	609000.01	Tamil Nadu	N	18	516101.7	0	46449.15	46449.15	0	Y	09-Nov-19	Sep-19	Y			
33AWNPS8839A1Z7	SURESHKUMAR	TT/757/19-20	R	30-09-2019	953100.18	Tamil Nadu	N	18	807712.02	0	72694.08	72694.08	0	Y	09-Nov-19	Sep-19	Y			
33AAJFT2089B2ZB	TAJ INFRA	28	R	16-09-2019	234625	Tamil Nadu	N	18	198835	0	17895.15	17895.15	0	Y	12-Oct-19	Sep-19	Y			
33AAJFT2089B2ZB	TAJ INFRA	29	R	20-09-2019	99934	Tamil Nadu	N	18	84690	0	7622.1	7622.1	0	Y	12-Oct-19	Sep-19	Y			
33AAJFT2089B2ZB	TAJ INFRA	30	R	18-09-2019	50176	Tamil Nadu	N	18	42522	0	3826.98	3826.98	0	Y	12-Oct-19	Sep-19	Y			
33AAJFT2089B2ZB	TAJ INFRA	31	R	18-09-2019	49593	Tamil Nadu	N	18	42028	0	3782.52	3782.52	0	Y	12-Oct-19	Sep-19	Y			
33AAJFT2089B2ZB	TAJ INFRA	32	R	18-09-2019	62244	Tamil Nadu	N	18	52749	0	4747.41	4747.41	0	Y	12-Oct-19	Sep-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ABUPA1863G1ZR	RAJENDRAN ANUSUYA PERI SOFTWARE SOLUTIONS PRIVATE LIMITED	647	R	12-09-2019	960	Tamil Nadu	N	18	813.75	0	73.24	73.24	0	Y	05-Oct-19	Sep-19	Y			
33AABCP7391P1ZU	PERI SOFTWARE SOLUTIONS PRIVATE LIMITED	014	R	01-09-2019	656139	Tamil Nadu	N	18	556050	0	50044.5	50044.5	0	Y	12-Mar-20	Sep-19	Y			
33AABCP7391P1ZU	PERI SOFTWARE SOLUTIONS PRIVATE LIMITED	014A	R	01-09-2019	506220	Tamil Nadu	N	18	429000	0	38610	38610	0	Y	12-Mar-20	Sep-19	Y			
33AABCP7391P1ZU	PERI SOFTWARE SOLUTIONS PRIVATE LIMITED	014B	R	01-09-2019	738302.4	Tamil Nadu	N	18	625680	0	56311.2	56311.2	0	Y	12-Mar-20	Sep-19	Y			
33AIYPJ4355K1ZP	JOHN PREMKUMAR JOHN PREMKUMAR	JT/IN/19-20/021	R	27-09-2019	6490	Tamil Nadu	N	18	5500	0	495	495	0	Y	19-Oct-19	Sep-19	Y			
33AHWPA9353K1ZV	VINAYAGAMOORTHY ASHOKKUMAR	789	R	19-07-2019	500	Tamil Nadu	N	18	423.73	0	38.13	38.13	0	Y	02-Nov-19	Sep-19	Y			
33AHWPA9353K1ZV	VINAYAGAMOORTHY ASHOKKUMAR	790	R	19-07-2019	500	Tamil Nadu	N	18	423.73	0	38.13	38.13	0	Y	02-Nov-19	Sep-19	Y			
33AHWPA9353K1ZV	VINAYAGAMOORTHY ASHOKKUMAR	823	R	27-08-2019	410	Tamil Nadu	N	18	347.45	0	31.27	31.27	0	Y	02-Nov-19	Sep-19	Y			
33AHWPA9353K1ZV	VINAYAGAMOORTHY ASHOKKUMAR	824	R	27-08-2019	410	Tamil Nadu	N	18	347.45	0	31.27	31.27	0	Y	02-Nov-19	Sep-19	Y			
33AHWPA9353K1ZV	VINAYAGAMOORTHY ASHOKKUMAR	825	R	27-08-2019	500	Tamil Nadu	N	18	423.73	0	38.13	38.13	0	Y	02-Nov-19	Sep-19	Y			
33AHWPA9353K1ZV	VINAYAGAMOORTHY ASHOKKUMAR	826	R	27-08-2019	500	Tamil Nadu	N	18	423.73	0	38.13	38.13	0	Y	02-Nov-19	Sep-19	Y			
33AHWPA9353K1ZV	VINAYAGAMOORTHY ASHOKKUMAR	827	R	27-08-2019	500	Tamil Nadu	N	18	423.73	0	38.13	38.13	0	Y	02-Nov-19	Sep-19	Y			
33AHWPA9353K1ZV	VINAYAGAMOORTHY ASHOKKUMAR	828	R	27-08-2019	500	Tamil Nadu	N	18	423.73	0	38.13	38.13	0	Y	02-Nov-19	Sep-19	Y			
33AHWPA9353K1ZV	VINAYAGAMOORTHY ASHOKKUMAR	866	R	30-09-2019	472	Tamil Nadu	N	18	400	0	36	36	0	Y	02-Nov-19	Sep-19	Y			
33AHWPA9353K1ZV	VINAYAGAMOORTHY ASHOKKUMAR	867	R	30-09-2019	337	Tamil Nadu	N	18	285.6	0	25.7	25.7	0	Y	02-Nov-19	Sep-19	Y			
33AHWPA9353K1ZV	VINAYAGAMOORTHY ASHOKKUMAR	868	R	30-09-2019	354	Tamil Nadu	N	18	300	0	27	27	0	Y	02-Nov-19	Sep-19	Y			
33AHWPA9353K1ZV	VINAYAGAMOORTHY ASHOKKUMAR	869	R	30-09-2019	337	Tamil Nadu	N	18	285.6	0	25.7	25.7	0	Y	02-Nov-19	Sep-19	Y			
33CBTPS4246Q1ZO	SUNDARARAJAN	06	R	05-09-2019	157641.52	Tamil Nadu	N	18	133594.5	0	12023.51	12023.51	0	Y	08-Jan-20	Sep-19	Y			
33AGOPM2952K1Z2	MANIMEGALAI	SBE/12/19-20	R	23-09-2019	420812	Tamil Nadu	N	18	356620	0	32095.8	32095.8	0	Y	21-Oct-19	Sep-19	Y			
33ACDPH3108B1ZJ	HEMANT JAIN	UDAI-1451	R	16-09-2019	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	15-Oct-19	Sep-19	Y			
33ACDPH3108B1ZJ	HEMANT JAIN	UDAI-1452	R	16-09-2019	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	15-Oct-19	Sep-19	Y			
33ACDPH3108B1ZJ	HEMANT JAIN	UDAI-1453	R	16-09-2019	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	15-Oct-19	Sep-19	Y			
33BRGPS8780M1ZY	SANTHANAM SAVARIAPPAN	03	R	06-08-2019	139720	Tamil Nadu	N	18	139720	0	12574.8	12574.8	0	Y	12-Oct-19	Sep-19	Y			
33BRGPS8780M1ZY	SANTHANAM SAVARIAPPAN	04	R	06-08-2019	104051	Tamil Nadu	N	18	104051	0	9364.59	9364.59	0	Y	12-Oct-19	Sep-19	Y			
33BRGPS8780M1ZY	SANTHANAM SAVARIAPPAN	05	R	06-08-2019	153720	Tamil Nadu	N	18	153720	0	13834.8	13834.8	0	Y	12-Oct-19	Sep-19	Y			
33AAAAE0776E1Z6	ERODE LORRY OWNERS ASSOCIATION	8514	R	26-09-2019	330	Tamil Nadu	N	18	279.66	0	25.17	25.17	0	Y	29-Nov-19	Sep-19	Y			
33AAACF5620Q2ZI	FICHTNER CONSULTING ENGINEERS (INDIA) PRIVATE LIMITED	DF191260	R	30-09-2019	132750	Tamil Nadu	N	18	112500	0	10125	10125	0	Y	10-Oct-19	Sep-19	Y			
33AAACF5620Q2ZI	FICHTNER CONSULTING ENGINEERS (INDIA) PRIVATE LIMITED	DR191034	R	30-09-2019	35684	Tamil Nadu	N	18	30240	0	2722	2722	0	Y	10-Oct-19	Sep-19	Y			
33BEBPS0588B1ZR	SASHIREKA	91-100	R	04-09-2019	851779.46	Tamil Nadu	N	18	721847	0	129932.46	129932.46	0	Y	07-Jan-20	Sep-19	Y			
33ADSPR3701N1Z4	KACHAKARANUR AYYAVOO RAJA	2	R	20-08-2019	91982	Tamil Nadu	N	18	77951	0	7015.59	7015.59	0	Y	02-Mar-20	Sep-19	Y			
33AAAFK0705C1Z9	KALRO TRADES	19778	R	12-09-2019	466	Tamil Nadu	N	18	395	0	35.55	35.55	0	Y	10-Oct-19	Sep-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AABFD9220A1Z7	DHANKOT TRADERS	2019-20/14237	R	13-09-2019	519	Tamil Nadu	N	18	440	0	39.6	39.6	0	Y	10-Oct-19	Sep-19	Y			
	SIVALINGAM																			
33CEPP4770Q1Z2	PARANDHAMAN	01	R	30-09-2019	275560	Tamil Nadu	N	18	233525	0	21017.25	21017.25	0	Y	05-Oct-19	Sep-19	Y			
02AAACC2156L1Z0	CMII LIMITED	000323	R	13-09-2019	2506298	Tamil Nadu	N	18	2123981.05	382316.59	0	0	0	Y	11-Oct-19	Sep-19	Y			
02AAACC2156L1Z0	CMII LIMITED	000324	R	13-09-2019	2504541	Tamil Nadu	N	18	2122492.62	382048.67	0	0	0	Y	11-Oct-19	Sep-19	Y			
02AAACC2156L1Z0	CMII LIMITED	000325	R	13-09-2019	2501029	Tamil Nadu	N	18	2119515.78	381512.84	0	0	0	Y	11-Oct-19	Sep-19	Y			
02AAACC2156L1Z0	CMII LIMITED	000326	R	13-09-2019	2508932	Tamil Nadu	N	18	2126213.68	382718.46	0	0	0	Y	11-Oct-19	Sep-19	Y			
02AAACC2156L1Z0	CMII LIMITED	000327	R	13-09-2019	1618468	Tamil Nadu	N	18	1371582.72	246884.89	0	0	0	Y	11-Oct-19	Sep-19	Y			
02AAACC2156L1Z0	CMII LIMITED	000328	R	13-09-2019	1614077	Tamil Nadu	N	18	1367861.66	246215.1	0	0	0	Y	11-Oct-19	Sep-19	Y			
02AAACC2156L1Z0	CMII LIMITED	000329	R	14-09-2019	2510688	Tamil Nadu	N	18	2127702.11	382986.38	0	0	0	Y	11-Oct-19	Sep-19	Y			
02AAACC2156L1Z0	CMII LIMITED	000330	R	14-09-2019	2504541	Tamil Nadu	N	18	2122492.62	382048.67	0	0	0	Y	11-Oct-19	Sep-19	Y			
02AAACC2156L1Z0	CMII LIMITED	000331	R	14-09-2019	1618468	Tamil Nadu	N	18	1371582.72	246884.89	0	0	0	Y	11-Oct-19	Sep-19	Y			
02AAACC2156L1Z0	CMII LIMITED	000332	R	14-09-2019	2508054	Tamil Nadu	N	18	2125469.47	382584.5	0	0	0	Y	11-Oct-19	Sep-19	Y			
02AAACC2156L1Z0	CMII LIMITED	000333	R	14-09-2019	2502785	Tamil Nadu	N	18	2121004.2	381780.76	0	0	0	Y	11-Oct-19	Sep-19	Y			
02AAACC2156L1Z0	CMII LIMITED	000334	R	14-09-2019	1614955	Tamil Nadu	N	18	1368605.87	246349.06	0	0	0	Y	11-Oct-19	Sep-19	Y			
02AAACC2156L1Z0	CMII LIMITED	000337	R	15-09-2019	2501907	Tamil Nadu	N	18	2120259.99	381646.8	0	0	0	Y	11-Oct-19	Sep-19	Y			
02AAACC2156L1Z0	CMII LIMITED	000338	R	15-09-2019	2496638	Tamil Nadu	N	18	2115794.72	380843.05	0	0	0	Y	11-Oct-19	Sep-19	Y			
02AAACC2156L1Z0	CMII LIMITED	000339	R	15-09-2019	1578072	Tamil Nadu	N	18	1337348.96	240722.81	0	0	0	Y	11-Oct-19	Sep-19	Y			
02AAACC2156L1Z0	CMII LIMITED	000340	R	16-09-2019	7010814	Tamil Nadu	N	18	5941368	1069446.2	0	0	0	Y	11-Oct-19	Sep-19	Y			
02AAACC2156L1Z0	CMII LIMITED	000341	R	16-09-2019	7028557	Tamil Nadu	N	18	5956404	1072152.7	0	0	0	Y	11-Oct-19	Sep-19	Y			
02AAACC2156L1Z0	CMII LIMITED	000342	R	16-09-2019	6975329	Tamil Nadu	N	18	5911296	1064033.3	0	0	0	Y	11-Oct-19	Sep-19	Y			
02AAACC2156L1Z0	CMII LIMITED	000346	R	19-09-2019	2581531	Tamil Nadu	N	18	2187738	393792.84	0	0	0	Y	11-Oct-19	Sep-19	Y			
33IZQPS6834D1ZT	VEDIGOUNDAR SATHISHKUMAR	1	R	23-09-2019	7757	Tamil Nadu	N	18	6573	0	591.57	591.57	0	Y	25-Nov-19	Sep-19	Y			
33IZQPS6834D1ZT	VEDIGOUNDAR SATHISHKUMAR	2	R	23-09-2019	120781	Tamil Nadu	N	18	102357	0	9212.13	9212.13	0	Y	25-Nov-19	Sep-19	Y			
33IZQPS6834D1ZT	VEDIGOUNDAR SATHISHKUMAR	3	R	23-09-2019	110994	Tamil Nadu	N	18	94062	0	8465.58	8465.58	0	Y	25-Nov-19	Sep-19	Y			
33AHIPG2593B2ZP	GNANAKAN GNANARAJ	16	R	18-09-2019	98195	Tamil Nadu	N	5	59800	0	1495	1495	0	Y	10-Jan-20	Sep-19	Y			
33AHIPG2593B2ZP	GNANAKAN GNANARAJ	16	R	18-09-2019	98195	Tamil Nadu	N	18	30004	0	2700.36	2700.36	0	Y	10-Jan-20	Sep-19	Y			
33APGPS8216K1ZK	KOCHUPAUL SONY	236	R	09-07-2019	472	Tamil Nadu	N	18	400	0	36	36	0	Y	24-Oct-19	Sep-19	Y			
20AAATC2716R1ZT	COUNCIL OF SCIENTIFIC AND INDUSTRIAL RESEARCH	2019-20/TAX-3133	R	04-09-2019	58028	Tamil Nadu	N	18	49176.29	8851.73	0	0	0	Y	27-Dec-19	Sep-19	Y			
20AAATC2716R1ZT	COUNCIL OF SCIENTIFIC AND INDUSTRIAL RESEARCH	2019-20/TAX-3268	R	06-09-2019	4713066	Tamil Nadu	N	18	3994123.76	718942.28	0	0	0	Y	27-Dec-19	Sep-19	Y			
20AAATC2716R1ZT	COUNCIL OF SCIENTIFIC AND INDUSTRIAL RESEARCH	2019-20/TAX-3326	R	07-09-2019	4471654	Tamil Nadu	N	18	3789536.65	682116.6	0	0	0	Y	27-Dec-19	Sep-19	Y			
20AAATC2716R1ZT	COUNCIL OF SCIENTIFIC AND INDUSTRIAL RESEARCH	2019-20/TAX-3348	R	07-09-2019	4331754	Tamil Nadu	N	18	3670977.68	660775.98	0	0	0	Y	27-Dec-19	Sep-19	Y			
20AAATC2716R1ZT	COUNCIL OF SCIENTIFIC AND INDUSTRIAL RESEARCH	2019-20/TAX-3380	R	07-09-2019	3825455	Tamil Nadu	N	18	3241910.85	583543.95	0	0	0	Y	27-Dec-19	Sep-19	Y			
20AAATC2716R1ZT	COUNCIL OF SCIENTIFIC AND INDUSTRIAL RESEARCH	2019-20/TAX-3483	R	12-09-2019	567926	Tamil Nadu	N	18	481292.68	86632.68	0	0	0	Y	27-Dec-19	Sep-19	Y			
20AAATC2716R1ZT	COUNCIL OF SCIENTIFIC AND INDUSTRIAL RESEARCH	2019-20/TAX-3628	R	17-09-2019	18736	Tamil Nadu	N	18	15878.37	2858.11	0	0	0	Y	27-Dec-19	Sep-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
20AAATC2716R1ZT	COUNCIL OF SCIENTIFIC AND INDUSTRIAL RESEARCH	2019-20/TAX-3648	R	17-09-2019	40901	Tamil Nadu	N	18	34661.66	6239.1	0	0	0	Y	27-Dec-19	Sep-19	Y			
33ABJPV6774A1ZH	ANTONYMUTHU CRUZ GABRIEL VENANTIUS	20	R	06-09-2019	35295	Tamil Nadu	N	18	29911	0	2691.99	2691.99	0	Y	11-Oct-19	Sep-19	Y			
33AACCK6052F1ZV	KASA TECHNOLOGIES LIMITED	KTL/CH/19-20/054	R	06-09-2019	54322.2	Tamil Nadu	N	18	46035.76	0	4143.22	4143.22	0	Y	11-Oct-19	Sep-19	Y			
33AACCK6052F1ZV	KASA TECHNOLOGIES LIMITED	KTL/CH/19-20/055	R	06-09-2019	67902.75	Tamil Nadu	N	18	57544.7	0	5179.02	5179.02	0	Y	11-Oct-19	Sep-19	Y			
33AACCK6052F1ZV	KASA TECHNOLOGIES LIMITED	KTL/CH/19-20/056	R	06-09-2019	83633.68	Tamil Nadu	N	18	70876	0	6378.84	6378.84	0	Y	11-Oct-19	Sep-19	Y			
33AACCK6052F1ZV	KASA TECHNOLOGIES LIMITED	KTL/CH/19-20/057	R	09-09-2019	89998.6	Tamil Nadu	N	18	76270	0	6864.3	6864.3	0	Y	11-Oct-19	Sep-19	Y			
33AACCK6052F1ZV	KASA TECHNOLOGIES LIMITED	KTL/CH/19-20/058	R	09-09-2019	93810	Tamil Nadu	N	18	79500	0	7155	7155	0	Y	11-Oct-19	Sep-19	Y			
33AACCK6052F1ZV	KASA TECHNOLOGIES LIMITED	KTL/CH/19-20/059	R	09-09-2019	95013.6	Tamil Nadu	N	18	80520	0	7246.8	7246.8	0	Y	11-Oct-19	Sep-19	Y			
33AACCK6052F1ZV	KASA TECHNOLOGIES LIMITED	KTL/CH/19-20/060	R	09-09-2019	93810	Tamil Nadu	N	18	79500	0	7155	7155	0	Y	11-Oct-19	Sep-19	Y			
33AACCK6052F1ZV	KASA TECHNOLOGIES LIMITED	KTL/CH/19-20/062	R	09-09-2019	449757	Tamil Nadu	N	18	381150	0	34303.5	34303.5	0	Y	11-Oct-19	Sep-19	Y			
33ALAPK5463E1ZG	NARAYANASWAMY KAMALAM	1005	R	16-08-2019	190	Tamil Nadu	N	18	161.02	0	14.49	14.49	0	Y	15-Oct-19	Sep-19	Y			
33AHEPM6221C2ZW	MANICKAM MANOHARAN	15	R	07-09-2019	756139.28	Tamil Nadu	N	18	640796	0	57671.64	57671.64	0	Y	14-Oct-19	Sep-19	Y			
27AAFA9008A1Z3	ABPS INFRASTRUCTURE ADVISORY PRIVATE LIMITED	ABPS/1920/083	R	20-09-2019	92040	Tamil Nadu	N	18	78000	14040	0	0	0	Y	09-Oct-19	Sep-19	Y			
33ADPPS7312H1ZC	VALLIAPPAN SATHIYAMOORTHY	192008234	R	27-09-2019	4965	Tamil Nadu	N	18	4208	0	378.72	378.72	0	Y	10-Oct-19	Sep-19	Y			
33ADPPS7312H1ZC	VALLIAPPAN SATHIYAMOORTHY	192008273	R	28-09-2019	23789	Tamil Nadu	N	18	20160	0	1814.4	1814.4	0	Y	10-Oct-19	Sep-19	Y			
33AABFC8032F1ZY	CLASSIC BEARINGS	5039	R	06-09-2019	472	Tamil Nadu	N	18	400	0	36	36	0	Y	17-Oct-19	Sep-19	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	CHDTTNIN1900040	R	09-09-2019	7884615.63	Tamil Nadu	N	18	6681877.65	0	601368.99	601368.99	0	Y	12-Oct-19	Sep-19	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	CHDTTNIN1900041	R	13-09-2019	7018337.32	Tamil Nadu	N	18	5947743.48	0	535296.91	535296.91	0	Y	12-Oct-19	Sep-19	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	CHDTTNIN1900042	R	14-09-2019	7209208.78	Tamil Nadu	N	18	6109498.98	0	549854.91	549854.91	0	Y	12-Oct-19	Sep-19	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	CHDTTNIN1900043	R	19-09-2019	7409364.72	Tamil Nadu	N	18	6279122.64	0	565121.04	565121.04	0	Y	12-Oct-19	Sep-19	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	CHDTTNIN1900044	R	27-09-2019	7486533.6	Tamil Nadu	N	18	6344520	0	571006.8	571006.8	0	Y	12-Oct-19	Sep-19	Y			
33AAGPB9726L2ZK	SUBBRAMANIYAN BOOPATHI	021	R	31-07-2019	68679	Tamil Nadu	N	18	58202	0	5238.18	5238.18	0	Y	10-Dec-19	Sep-19	Y			
33AEVDP3116P1Z8	DEEPAK KUMAR NAHAR	CB/No1254	R	27-09-2019	1510	Tamil Nadu	N	18	1280	0	115.2	115.2	0	Y	18-Oct-19	Sep-19	Y			
33ACBFS3372G1ZB	SAKTHI CABLES	13	R	06-09-2019	1489026.94	Tamil Nadu	N	18	1261887.24	0	113569.85	113569.85	0	Y	22-Oct-19	Sep-19	Y			
33ACBFS3372G1ZB	SAKTHI CABLES	14	R	06-09-2019	1489026.94	Tamil Nadu	N	18	1261887.24	0	113569.85	113569.85	0	Y	22-Oct-19	Sep-19	Y			
33ACBFS3372G1ZB	SAKTHI CABLES	15	R	09-09-2019	1489026.94	Tamil Nadu	N	18	1261887.24	0	113569.85	113569.85	0	Y	22-Oct-19	Sep-19	Y			
33ACBFS3372G1ZB	SAKTHI CABLES	16	R	16-09-2019	1489026.94	Tamil Nadu	N	18	1261887.24	0	113569.85	113569.85	0	Y	22-Oct-19	Sep-19	Y			
33ACBFS3372G1ZB	SAKTHI CABLES	17	R	29-09-2019	1489026.94	Tamil Nadu	N	18	1261887.24	0	113569.85	113569.85	0	Y	22-Oct-19	Sep-19	Y			
33ACBFS3372G1ZB	SAKTHI CABLES	18	R	29-09-2019	1489026.94	Tamil Nadu	N	18	1261887.24	0	113569.85	113569.85	0	Y	22-Oct-19	Sep-19	Y			
33ACBFS3372G1ZB	SAKTHI CABLES	19	R	30-09-2019	1489026.94	Tamil Nadu	N	18	1261887.24	0	113569.85	113569.85	0	Y	22-Oct-19	Sep-19	Y			
33ACBFS3372G1ZB	SAKTHI CABLES	20	R	30-09-2019	1489026.94	Tamil Nadu	N	18	1261887.24	0	113569.85	113569.85	0	Y	22-Oct-19	Sep-19	Y			
33AALFA1088M1Z9	ARR AND CO	15	R	06-09-2019	334117	Tamil Nadu	N	18	283150	0	25483.5	25483.5	0	Y	14-May-20	Sep-19	Y			
33AALFA1088M1Z9	ARR AND CO	16	R	17-09-2019	601479	Tamil Nadu	N	18	509728	0	45875.52	45875.52	0	Y	14-May-20	Sep-19	Y			
33AALFA1088M1Z9	ARR AND CO	17	R	19-09-2019	253700	Tamil Nadu	N	18	215000	0	19350	19350	0	Y	14-May-20	Sep-19	Y			
33AIEPG2068A1ZZ	GANGADARAN GEETHAPRADEEP	2019-20/448	R	06-09-2019	2200000	Tamil Nadu	N	18	1864406.8	0	167796.61	167796.61	0	Y	10-Oct-19	Sep-19	Y			
33DTPKS820G1ZQ	KALAIVANI	194	R	05-07-2019	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	25-Oct-19	Sep-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33DTKPK5820G1ZQ	KALAIVANI	258	R	20-08-2019	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	25-Oct-19	Sep-19	Y			
33ARKPJ5973C1ZS	PABURAM JIYARAMJI	948	R	04-09-2019	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	20-Oct-19	Sep-19	Y			
33ARKPJ5973C1ZS	PABURAM JIYARAMJI	949	R	05-09-2019	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	20-Oct-19	Sep-19	Y			
33AABCN9756G1ZA	NANCHIL CONDUCTROS PRIVATE LIMITED	283	R	18-09-2019	1538367.65	Tamil Nadu	N	18	1303701.4	0	117333.13	117333.13	0	Y	21-Oct-19	Sep-19	Y			
33AABCN9756G1ZA	NANCHIL CONDUCTROS PRIVATE LIMITED	284	R	18-09-2019	1433488.43	Tamil Nadu	N	18	1214820.7	0	109333.86	109333.86	0	Y	21-Oct-19	Sep-19	Y			
33EATPK1876D1ZH	DURAISAMYKARUPPAIY A	2	R	20-09-2019	87089.9	Tamil Nadu	N	18	73805	0	6642.45	6642.45	0	Y	09-Oct-19	Sep-19	Y			
33EATPK1876D1ZH	DURAISAMYKARUPPAIY A	3	R	20-09-2019	55942.04	Tamil Nadu	N	18	47408.5	0	4266.77	4266.77	0	Y	09-Oct-19	Sep-19	Y			
33AAXPH9810L2Z4	ETHIRAJULU HARIKRISHNAN	120	R	23-08-2019	955.8	Tamil Nadu	N	18	810	0	72.9	72.9	0	Y	09-Jan-20	Sep-19	Y			
33AAXPH9810L2Z4	ETHIRAJULU HARIKRISHNAN	122	R	27-08-2019	955.8	Tamil Nadu	N	18	810	0	72.9	72.9	0	Y	09-Jan-20	Sep-19	Y			
33AAWFA2028E1ZP	AMPRO TRANSFORMERS	21	R	04-07-2019	103793	Tamil Nadu	N	18	87960	0	7916.4	7916.4	0	Y	17-Jan-20	Sep-19	Y			
33AAWFA2028E1ZP	AMPRO TRANSFORMERS	22	R	04-07-2019	123369	Tamil Nadu	N	18	104550	0	9409.5	9409.5	0	Y	17-Jan-20	Sep-19	Y			
33AAWFA2028E1ZP	AMPRO TRANSFORMERS	23	R	04-07-2019	199827	Tamil Nadu	N	18	169345	0	15241.05	15241.05	0	Y	17-Jan-20	Sep-19	Y			
33AAWFA2028E1ZP	AMPRO TRANSFORMERS	24	R	04-07-2019	127275	Tamil Nadu	N	18	107860	0	9707.4	9707.4	0	Y	17-Jan-20	Sep-19	Y			
33AAWFA2028E1ZP	AMPRO TRANSFORMERS	25	R	04-07-2019	109864	Tamil Nadu	N	18	93105	0	8379.45	8379.45	0	Y	17-Jan-20	Sep-19	Y			
33AAWFA2028E1ZP	AMPRO TRANSFORMERS	26	R	04-07-2019	198028	Tamil Nadu	N	18	167820	0	15103.8	15103.8	0	Y	17-Jan-20	Sep-19	Y			
33AAWFA2028E1ZP	AMPRO TRANSFORMERS	27	R	04-07-2019	77449	Tamil Nadu	N	18	65635	0	5907.15	5907.15	0	Y	17-Jan-20	Sep-19	Y			
33AAWFA2028E1ZP	AMPRO TRANSFORMERS	28	R	04-07-2019	74756	Tamil Nadu	N	18	63353	0	5701.77	5701.77	0	Y	17-Jan-20	Sep-19	Y			
33AAWFA2028E1ZP	AMPRO TRANSFORMERS	29	R	04-07-2019	73372	Tamil Nadu	N	18	62180	0	5596.2	5596.2	0	Y	17-Jan-20	Sep-19	Y			
33AAWFA2028E1ZP	AMPRO TRANSFORMERS	30	R	04-07-2019	64275	Tamil Nadu	N	18	54470	0	4902.3	4902.3	0	Y	17-Jan-20	Sep-19	Y			
33AAWFA2028E1ZP	AMPRO TRANSFORMERS	31	R	01-09-2019	220973	Tamil Nadu	N	18	187265	0	16853.85	16853.85	0	Y	17-Jan-20	Sep-19	Y			
33AAWFA2028E1ZP	AMPRO TRANSFORMERS	32	R	01-09-2019	223179	Tamil Nadu	N	18	189135	0	17022.15	17022.15	0	Y	17-Jan-20	Sep-19	Y			
33AAWFA2028E1ZP	AMPRO TRANSFORMERS	33	R	01-09-2019	211356	Tamil Nadu	N	18	179115	0	16120.35	16120.35	0	Y	17-Jan-20	Sep-19	Y			
33AAWFA2028E1ZP	AMPRO TRANSFORMERS	34	R	01-09-2019	78854	Tamil Nadu	N	18	66825	0	6014.25	6014.25	0	Y	17-Jan-20	Sep-19	Y			
33AAWFA2028E1ZP	AMPRO TRANSFORMERS	35	R	01-09-2019	58788	Tamil Nadu	N	18	49820	0	4483.8	4483.8	0	Y	17-Jan-20	Sep-19	Y			
33AAWFA2028E1ZP	AMPRO TRANSFORMERS	36	R	01-09-2019	46654	Tamil Nadu	N	18	39538	0	3558.42	3558.42	0	Y	17-Jan-20	Sep-19	Y			
33AAWFA2028E1ZP	AMPRO TRANSFORMERS	37	R	01-09-2019	46811	Tamil Nadu	N	18	39670	0	3570.3	3570.3	0	Y	17-Jan-20	Sep-19	Y			
33AAWFA2028E1ZP	AMPRO TRANSFORMERS	38	R	01-09-2019	31845	Tamil Nadu	N	18	26988	0	2428.92	2428.92	0	Y	17-Jan-20	Sep-19	Y			
33AAWFA2028E1ZP	AMPRO TRANSFORMERS	39	R	01-09-2019	43442	Tamil Nadu	N	18	36815	0	3313.35	3313.35	0	Y	17-Jan-20	Sep-19	Y			
33AAWFA2028E1ZP	AMPRO TRANSFORMERS	40	R	01-09-2019	41040	Tamil Nadu	N	18	34780	0	3130.2	3130.2	0	Y	17-Jan-20	Sep-19	Y			
33AAWFA2028E1ZP	AMPRO TRANSFORMERS	41	R	01-09-2019	55674	Tamil Nadu	N	18	47182	0	4246.38	4246.38	0	Y	17-Jan-20	Sep-19	Y			
33AAWFA2028E1ZP	AMPRO TRANSFORMERS	42	R	01-09-2019	79539	Tamil Nadu	N	18	67406	0	6066.54	6066.54	0	Y	17-Jan-20	Sep-19	Y			
33AAWFA2028E1ZP	AMPRO TRANSFORMERS	43	R	01-09-2019	56842	Tamil Nadu	N	18	48172	0	4335.48	4335.48	0	Y	17-Jan-20	Sep-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAWFA2028E1ZP	AMPRO TRANSFORMERS	44	R	01-09-2019	57589	Tamil Nadu	N	18	48804	0	4392.36	4392.36	0	Y	17-Jan-20	Sep-19	Y			
33AAWFA2028E1ZP	AMPRO TRANSFORMERS	45	R	01-09-2019	58136	Tamil Nadu	N	18	49268	0	4434.12	4434.12	0	Y	17-Jan-20	Sep-19	Y			
33AAWFA2028E1ZP	AMPRO TRANSFORMERS	46	R	01-09-2019	59278	Tamil Nadu	N	18	50236	0	4521.24	4521.24	0	Y	17-Jan-20	Sep-19	Y			
33AAWFA2028E1ZP	AMPRO TRANSFORMERS	47	R	01-09-2019	47638	Tamil Nadu	N	18	40371	0	3633.39	3633.39	0	Y	17-Jan-20	Sep-19	Y			
33AAWFA2028E1ZP	AMPRO TRANSFORMERS	48	R	01-09-2019	47379	Tamil Nadu	N	18	40152	0	3613.68	3613.68	0	Y	17-Jan-20	Sep-19	Y			
33AAWFA2028E1ZP	AMPRO TRANSFORMERS	49	R	01-09-2019	46804	Tamil Nadu	N	18	39664	0	3569.76	3569.76	0	Y	17-Jan-20	Sep-19	Y			
33AAWFA2028E1ZP	AMPRO TRANSFORMERS	50	R	01-09-2019	46169	Tamil Nadu	N	18	39126.5	0	3521.39	3521.39	0	Y	17-Jan-20	Sep-19	Y			
33AAWFA2028E1ZP	AMPRO TRANSFORMERS	51	R	04-09-2019	56681	Tamil Nadu	N	18	48035	0	4323.15	4323.15	0	Y	17-Jan-20	Sep-19	Y			
33AAWFA2028E1ZP	AMPRO TRANSFORMERS	52	R	04-09-2019	57684	Tamil Nadu	N	18	48885	0	4399.65	4399.65	0	Y	17-Jan-20	Sep-19	Y			
33AAWFA2028E1ZP	AMPRO TRANSFORMERS	53	R	04-09-2019	56333	Tamil Nadu	N	18	47740	0	4296.6	4296.6	0	Y	17-Jan-20	Sep-19	Y			
33AAWFA2028E1ZP	AMPRO TRANSFORMERS	54	R	04-09-2019	56687	Tamil Nadu	N	18	48040	0	4323.6	4323.6	0	Y	17-Jan-20	Sep-19	Y			
33AAWFA2028E1ZP	AMPRO TRANSFORMERS	55	R	04-09-2019	54174	Tamil Nadu	N	18	45910	0	4131.9	4131.9	0	Y	17-Jan-20	Sep-19	Y			
33AAWFA2028E1ZP	AMPRO TRANSFORMERS	56	R	04-09-2019	63844	Tamil Nadu	N	18	54105	0	4869.45	4869.45	0	Y	17-Jan-20	Sep-19	Y			
33AAWFA2028E1ZP	AMPRO TRANSFORMERS	57	R	04-09-2019	64517	Tamil Nadu	N	18	54675	0	4920.75	4920.75	0	Y	17-Jan-20	Sep-19	Y			
33AAWFA2028E1ZP	AMPRO TRANSFORMERS	58	R	04-09-2019	96548	Tamil Nadu	N	18	81820	0	7363.8	7363.8	0	Y	17-Jan-20	Sep-19	Y			
33AAWFA2028E1ZP	AMPRO TRANSFORMERS	59	R	04-09-2019	101150	Tamil Nadu	N	18	85720	0	7714.8	7714.8	0	Y	17-Jan-20	Sep-19	Y			
33AAWFA2028E1ZP	AMPRO TRANSFORMERS	60	R	04-09-2019	92453	Tamil Nadu	N	18	78350	0	7051.5	7051.5	0	Y	17-Jan-20	Sep-19	Y			
33AGKPG9367Q2ZK	RAMAN AKUMAR VENU GOPAL	14077	R	04-09-2019	1178.23	Tamil Nadu	N	18	998.5	0	89.87	89.87	0	Y	12-Feb-20	Sep-19	Y			
33AGKPG9367Q2ZK	RAMAN AKUMAR VENU GOPAL	14082	R	04-09-2019	915.68	Tamil Nadu	N	18	776	0	69.84	69.84	0	Y	12-Feb-20	Sep-19	Y			
33AGKPG9367Q2ZK	RAMAN AKUMAR VENU GOPAL	14083	R	05-09-2019	12985.31	Tamil Nadu	N	18	11004.5	0	990.41	990.41	0	Y	12-Feb-20	Sep-19	Y			
33AACCH6501L1ZR	HINDUSTHAN TRANSFORMERS (INDIA) PRIVATE LIMITED	65	R	25-09-2019	1579503	Tamil Nadu	N	18	1338562.18	0	120470.6	120470.6	0	Y	12-Oct-19	Sep-19	Y			
32AAAGM0289C1Z5	Ministry of Railways	19065R0000424336	R	25-09-2019	2360	Tamil Nadu	N	18	2000	360	0	0	0	Y	09-Oct-19	Sep-19	Y			
33AAEFV0952E1ZH	VIGNESH TRADING COMPANY	Cash/0214	R	05-09-2019	260	Tamil Nadu	N	18	220	0	19.8	19.8	0	Y	10-Oct-19	Sep-19	Y			30-Sep-20
33AFUPK5324C1ZL	KUMARAN	TPA/0031/19-20	R	16-08-2019	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	19-Oct-19	Sep-19	Y			
33AFUPK5324C1ZL	KUMARAN	TPA/0032/19-20	R	16-08-2019	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	19-Oct-19	Sep-19	Y			
33AAFCP5587P1Z0	PROFESSIONAL COPIER SERVICES INDIA PRIVATE LIMITED	CBE/2539/19-20	R	12-09-2019	10000	Tamil Nadu	N	18	8475	0	762.75	762.75	0	Y	10-Oct-19	Sep-19	Y			
33AABFA7359K1ZD	ATHIBAN HARDWARES	AD30230/19-20	R	18-09-2019	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	10-Oct-19	Sep-19	Y			
33AABFA7359K1ZD	ATHIBAN HARDWARES	AD30349/19-20	R	19-09-2019	101	Tamil Nadu	N	18	85.38	0	7.68	7.68	0	Y	10-Oct-19	Sep-19	Y			
33APIPA5676D1Z5	CHELLIAH ASHOK	12	R	03-09-2019	1702740	Tamil Nadu	N	18	1443000	0	129870	129870	0	Y	02-Jan-20	Sep-19	Y			
33APIPA5676D1Z5	CHELLIAH ASHOK	13	R	04-09-2019	299838	Tamil Nadu	N	18	254100	0	22869	22869	0	Y	02-Jan-20	Sep-19	Y			
37AACCG8823E1ZM	GEA BGR ENERGY SYSTEM INDIA LIMITED	AP/DIN19/000092	R	26-09-2019	850284.4	Tamil Nadu	N	18	720580	129704.4	0	0	0	Y	10-Oct-19	Sep-19	Y			



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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ACQPR8181B2ZC	PATTUKKOTTAI KALIMUTHU RAMESHKUMAR	201909AVN00111	R	30-09-2019	1342.26	Tamil Nadu	N	18	1137.5	0	102.38	102.38	0	Y	30-Oct-19	Sep-19	Y			
33ACQPR8181B2ZC	PATTUKKOTTAI KALIMUTHU RAMESHKUMAR	201909KGM00086	R	30-09-2019	463.74	Tamil Nadu	N	18	393	0	35.37	35.37	0	Y	30-Oct-19	Sep-19	Y			
33ACQPR8181B2ZC	PATTUKKOTTAI KALIMUTHU RAMESHKUMAR	201909PC100053	R	30-09-2019	2453.82	Tamil Nadu	N	18	2079.5	0	187.16	187.16	0	Y	30-Oct-19	Sep-19	Y			
33ACQPR8181B2ZC	PATTUKKOTTAI KALIMUTHU RAMESHKUMAR	201909PCIV00118	R	30-09-2019	10883.14	Tamil Nadu	N	18	9223	0	830.07	830.07	0	Y	30-Oct-19	Sep-19	Y			
33ACQPR8181B2ZC	PATTUKKOTTAI KALIMUTHU RAMESHKUMAR	201909PDM00133	R	30-09-2019	9165.06	Tamil Nadu	N	18	7767	0	699.03	699.03	0	Y	30-Oct-19	Sep-19	Y			
33ACQPR8181B2ZC	PATTUKKOTTAI KALIMUTHU RAMESHKUMAR	201909PDM00145	R	30-09-2019	483.8	Tamil Nadu	N	18	410	0	36.9	36.9	0	Y	30-Oct-19	Sep-19	Y			
33AAEPE2806N1ZX	KUPPUSAMY ESWARAN	1533	R	07-09-2019	212	Tamil Nadu	N	18	179.66	0	16.17	16.17	0	Y	11-Jan-20	Sep-19	Y			
33AAGCV0856Q1ZT	VAKMA HI-TECH INFRA INDIA PRIVATE LIMITED	4	R	24-07-2019	1470544.32	Tamil Nadu	N	18	1246224	0	112160.16	112160.16	0	Y	01-Nov-19	Sep-19	Y			
33AENPR5705C1ZM	RAMAKRISHNAN	22	R	03-07-2019	394604	Tamil Nadu	Y	5	394604	0	9865.1	9865.1	0	Y	31-May-20	Sep-19	Y			
33AENPR5705C1ZM	RAMAKRISHNAN	28	R	03-09-2019	79002	Tamil Nadu	Y	5	79002	0	1975.05	1975.05	0	Y	31-May-20	Sep-19	Y			
33AAEF19744B1ZK	INDUSTRIAL SAFETY CONSULTANT	252	R	19-09-2019	29500	Tamil Nadu	N	18	25000	0	2250	2250	0	Y	18-Oct-19	Sep-19	Y			
33BTKPS9519Q1ZN	PARANTHAMAN SUBATHRADEVI	038	R	13-09-2019	147264	Tamil Nadu	N	18	124800	0	11232	11232	0	Y	04-Nov-19	Sep-19	Y			
33ABTPJ3974C1ZJ	THANGARAJ JEYASANKAR	150	R	27-08-2019	307	Tamil Nadu	N	28	240	0	33.6	33.6	0	Y	10-Dec-19	Sep-19	Y			
33AKCPT4627N1ZS	VASAN THIRUVENI	30	R	12-07-2019	11200	Tamil Nadu	N	28	11094	0	1553.16	1553.16	0	Y	30-Oct-19	Sep-19	Y			
33AFPPA4904F1ZU	AZEZ AMIATH IBRAHIM	49	R	25-09-2019	497.96	Tamil Nadu	N	18	422	0	37.98	37.98	0	Y	31-Jan-20	Sep-19	Y			
33AUVPV6137E1Z5	JAGANATHAN VINOTH	CS-016	R	04-07-2019	186381	Tamil Nadu	N	18	157950	0	14215.5	14215.5	0	Y	16-Jan-20	Sep-19	Y			
33AUVPV6137E1Z5	JAGANATHAN VINOTH	CS-017	R	04-08-2019	207090	Tamil Nadu	N	18	175500	0	15795	15795	0	Y	16-Jan-20	Sep-19	Y			
33AUVPV6137E1Z5	JAGANATHAN VINOTH	CS-018	R	05-09-2019	191750	Tamil Nadu	N	18	162500	0	14625	14625	0	Y	16-Jan-20	Sep-19	Y			
33AAUFR0836M1ZP	R RAMACHANDRAN	84	R	19-09-2019	168527.6	Tamil Nadu	N	18	142820	0	12853.8	12853.8	0	Y	16-Oct-19	Sep-19	Y			
33AAUFR0836M1ZP	R RAMACHANDRAN	85	R	19-09-2019	157624.4	Tamil Nadu	N	18	133580	0	12022.2	12022.2	0	Y	16-Oct-19	Sep-19	Y			
33AAUFR0836M1ZP	R RAMACHANDRAN	86	R	19-09-2019	153165.18	Tamil Nadu	N	18	129801	0	11682.09	11682.09	0	Y	16-Oct-19	Sep-19	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	1002	R	26-09-2019	499.14	Tamil Nadu	N	18	423	0	38.07	38.07	0	Y	02-Nov-19	Sep-19	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	1011	R	29-09-2019	472.5	Tamil Nadu	N	5	450	0	11.25	11.25	0	Y	02-Nov-19	Sep-19	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	1012	R	29-09-2019	472.5	Tamil Nadu	N	5	450	0	11.25	11.25	0	Y	02-Nov-19	Sep-19	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	849	R	01-09-2019	995.92	Tamil Nadu	N	18	844	0	75.96	75.96	0	Y	02-Nov-19	Sep-19	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	850	R	01-09-2019	995	Tamil Nadu	N	5	947.62	0	23.69	23.69	0	Y	02-Nov-19	Sep-19	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	860	R	03-09-2019	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	02-Nov-19	Sep-19	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	861	R	04-09-2019	997.1	Tamil Nadu	N	18	845	0	76.05	76.05	0	Y	02-Nov-19	Sep-19	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	868	R	04-09-2019	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	02-Nov-19	Sep-19	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	870	R	05-09-2019	472.5	Tamil Nadu	N	5	450	0	11.25	11.25	0	Y	02-Nov-19	Sep-19	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	882	R	05-09-2019	477.9	Tamil Nadu	N	18	405	0	36.45	36.45	0	Y	02-Nov-19	Sep-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)						Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	883	R	05-09-2019	424.8	Tamil Nadu	N	18	360	0	32.4	32.4	0	Y	02-Nov-19	Sep-19	Y				
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	887	R	07-09-2019	472.5	Tamil Nadu	N	5	450	0	11.25	11.25	0	Y	02-Nov-19	Sep-19	Y				
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	893	R	09-09-2019	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	02-Nov-19	Sep-19	Y				
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	894	R	09-09-2019	472.5	Tamil Nadu	N	5	450	0	11.25	11.25	0	Y	02-Nov-19	Sep-19	Y				
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	896	R	09-09-2019	495.84	Tamil Nadu	N	18	420.2	0	37.82	37.82	0	Y	02-Nov-19	Sep-19	Y				
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	897	R	09-09-2019	932.2	Tamil Nadu	N	18	790	0	71.1	71.1	0	Y	02-Nov-19	Sep-19	Y				
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	930	R	16-09-2019	490.98	Tamil Nadu	N	18	416.08	0	37.45	37.45	0	Y	02-Nov-19	Sep-19	Y				
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	944	R	17-09-2019	251.22	Tamil Nadu	N	18	212.9	0	19.16	19.16	0	Y	02-Nov-19	Sep-19	Y				
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	948	R	18-09-2019	472.5	Tamil Nadu	N	5	450	0	11.25	11.25	0	Y	02-Nov-19	Sep-19	Y				
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	950	R	18-09-2019	938.1	Tamil Nadu	N	18	795	0	71.55	71.55	0	Y	02-Nov-19	Sep-19	Y				
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	956	R	19-09-2019	472.5	Tamil Nadu	N	5	450	0	11.25	11.25	0	Y	02-Nov-19	Sep-19	Y				
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	962	R	19-09-2019	991.2	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	02-Nov-19	Sep-19	Y				
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	968	R	20-09-2019	972.32	Tamil Nadu	N	18	824	0	74.16	74.16	0	Y	02-Nov-19	Sep-19	Y				
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	981	R	23-09-2019	820	Tamil Nadu	N	18	694.92	0	62.54	62.54	0	Y	02-Nov-19	Sep-19	Y				
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	985	R	23-09-2019	1000.1	Tamil Nadu	N	18	20	0	1.8	1.8	0	Y	02-Nov-19	Sep-19	Y				
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	985	R	23-09-2019	1000.1	Tamil Nadu	N	5	930	0	23.25	23.25	0	Y	02-Nov-19	Sep-19	Y				
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	992	R	25-09-2019	499.12	Tamil Nadu	N	18	422.98	0	38.07	38.07	0	Y	02-Nov-19	Sep-19	Y				
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	993	R	25-09-2019	193.4	Tamil Nadu	N	18	163.9	0	14.75	14.75	0	Y	02-Nov-19	Sep-19	Y				
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	994	R	25-09-2019	494.13	Tamil Nadu	N	18	418.75	0	37.69	37.69	0	Y	02-Nov-19	Sep-19	Y				
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	996	R	25-09-2019	494.28	Tamil Nadu	N	18	418.88	0	37.7	37.7	0	Y	02-Nov-19	Sep-19	Y				
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	997	R	25-09-2019	472	Tamil Nadu	N	18	400	0	36	36	0	Y	02-Nov-19	Sep-19	Y				
33AAEFF5930E1ZT	FINACT SOLUTIONS	353	R	30-09-2019	4130	Tamil Nadu	N	18	3500	0	315	315	0	N		Sep-19	Y				
33AJOPT8856E1ZM	RAMAIAH THATCHINA MOORTHY	20	R	10-09-2019	8887	Tamil Nadu	N	18	7531	0	677.79	677.79	0	Y	22-Oct-19	Sep-19	Y				
33AJOPT8856E1ZM	RAMAIAH THATCHINA MOORTHY	21	R	10-09-2019	9784	Tamil Nadu	N	18	8292	0	746.28	746.28	0	Y	22-Oct-19	Sep-19	Y				
33ABBFA7983L1Z3	ADITHYA ELECTRICAL TRADERS	194	R	10-07-2019	193898	Tamil Nadu	N	18	164320	0	14788.8	14788.8	0	Y	22-Oct-19	Sep-19	Y				
33ABBFA7983L1Z3	ADITHYA ELECTRICAL TRADERS	195	R	10-07-2019	298304	Tamil Nadu	N	18	252800	0	22752	22752	0	Y	22-Oct-19	Sep-19	Y				
33ABBFA7983L1Z3	ADITHYA ELECTRICAL TRADERS	197	R	31-07-2019	34692	Tamil Nadu	N	18	29400	0	2646	2646	0	Y	22-Oct-19	Sep-19	Y				
33AAAF7336H1ZS	ASHOK METAL REFINERS	2193	R	18-09-2019	660	Tamil Nadu	N	18	560	0	50	50	0	Y	05-Oct-19	Sep-19	Y				
33AACFN3743P1Z1	NOOR TRADERS	CB1667	R	26-09-2019	277.3	Tamil Nadu	N	18	235	0	21.15	21.15	0	Y	24-Oct-19	Sep-19	Y				
33AAZPV9574H1ZL	VELAYUTHAM	07/026	R	26-07-2019	8672	Tamil Nadu	N	18	7350	0	661.5	661.5	0	Y	31-Oct-19	Sep-19	Y				
33AAZPV9574H1ZL	VELAYUTHAM	588	R	18-07-2019	498	Tamil Nadu	N	18	422	0	37.98	37.98	0	Y	31-Oct-19	Sep-19	Y				
33AAZPV9574H1ZL	VELAYUTHAM	589	R	18-07-2019	236	Tamil Nadu	N	18	200	0	18	18	0	Y	31-Oct-19	Sep-19	Y				
33AAZPV9574H1ZL	VELAYUTHAM	619	R	14-08-2019	200	Tamil Nadu	N	18	170	0	15.3	15.3	0	Y	31-Oct-19	Sep-19	Y				
33AAZPV9574H1ZL	VELAYUTHAM	655	R	03-09-2019	997	Tamil Nadu	N	18	845	0	76.05	76.05	0	Y	31-Oct-19	Sep-19	Y				
33AAZPV9574H1ZL	VELAYUTHAM	688	R	20-09-2019	198	Tamil Nadu	N	18	168	0	15.12	15.12	0	Y	31-Oct-19	Sep-19	Y				
33AAZPV9574H1ZL	VELAYUTHAM	7888	R	26-07-2019	998	Tamil Nadu	N	18	846	0	76.14	76.14	0	Y	31-Oct-19	Sep-19	Y				

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)						Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33ACZ55966Q1ZQ	SRI CHAKRA CARBONS AND TEX SPARES	303	R	06-07-2019	531	Tamil Nadu	N	18	450	0	40.5	40.5	0	Y	10-Jan-20	Sep-19	Y				
33ABLPC5213F1Z8	MOCHAM CANCY MALAR	8126	R	04-09-2019	59	Tamil Nadu	N	18	50	0	4.5	4.5	0	Y	15-Oct-19	Sep-19	Y				
33AALFV1709Q1Z0	V3 IMAGING TECHNOLOGIES	378	R	25-09-2019	8555	Tamil Nadu	N	18	7250	0	652.5	652.5	0	Y	11-Nov-19	Sep-19	Y				
33AABFL8782F1Z8	LUCKY STORES	1504	R	26-08-2019	260	Tamil Nadu	N	18	220.32	0	19.83	19.83	0	Y	31-Oct-19	Sep-19	Y				
33AABFL8782F1Z8	LUCKY STORES	1842	R	21-09-2019	720	Tamil Nadu	N	12	642.9	0	38.57	38.57	0	Y	31-Oct-19	Sep-19	Y				
33AABFL8782F1Z8	LUCKY STORES	902	R	01-07-2019	200	Tamil Nadu	N	12	178.56	0	10.71	10.71	0	Y	31-Oct-19	Sep-19	Y				
33AAECV5914D1ZL	VELAN INFRA PROJECTS PRIVATE LIMITED	GST/060/19-20	R	23-09-2019	248728	Tamil Nadu	N	5	159880	0	3997	3997	0	Y	18-Oct-19	Sep-19	Y				
33AAECV5914D1ZL	VELAN INFRA PROJECTS PRIVATE LIMITED	GST/060/19-20	R	23-09-2019	248728	Tamil Nadu	N	18	68520	0	6166.8	6166.8	0	Y	18-Oct-19	Sep-19	Y				
27ADCP11416A1ZC	GHANSHYAM KAMLASHANKAR JOSHI	RHB/02/19	R	06-09-2019	4141800	Tamil Nadu	N	18	3510000	631800	0	0	0	Y	21-Nov-19	Sep-19	Y				
33AARFG2434M1Z5	G S AND CO	099	R	17-09-2019	19954	Tamil Nadu	N	18	16910	0	1521.9	1521.9	0	Y	24-Oct-19	Sep-19	Y				
33ABJFA8407B1ZV	AADHI TYRES	CR-420	R	26-09-2019	25750	Tamil Nadu	N	28	20117.2	0	2816.41	2816.41	0	Y	26-Nov-19	Sep-19	Y				
33ABJFA8407B1ZV	AADHI TYRES	CR-421	R	26-09-2019	27000	Tamil Nadu	N	28	21093.75	0	2953.13	2953.13	0	Y	26-Nov-19	Sep-19	Y				
33AaipN3567D1ZT	NANDAGOPALAN	31	R	26-09-2019	1593000	Tamil Nadu	N	18	1350000	0	121500	121500	0	Y	23-Oct-19	Sep-19	Y				
33AAMPG2229F1Z3	CHELLAIAN GUNASEELAN	L419981012000520	R	13-09-2019	2124	Tamil Nadu	N	18	1800	0	162	162	0	Y	04-Nov-19	Sep-19	Y				
33AAMPG2229F1Z3	CHELLAIAN GUNASEELAN	S419981012002625	R	13-09-2019	7366	Tamil Nadu	N	18	6204.23	0	558.39	558.39	0	Y	04-Nov-19	Sep-19	Y				
33AAMPG2229F1Z3	CHELLAIAN GUNASEELAN	S419981012002625	R	13-09-2019	7366	Tamil Nadu	N	5	42.86	0	1.07	1.07	0	Y	04-Nov-19	Sep-19	Y				
33AGOPM1169J1Z5	MADHU BAID	INVNO1220	R	20-08-2019	472	Tamil Nadu	N	18	400	0	36	36	0	Y	02-Nov-19	Sep-19	Y				
33AAMP8883B1ZH	MAHENDRA RAMANLAL SHELAT	108/19-20	R	14-09-2019	60025	Tamil Nadu	N	12	49365	0	2961.9	2961.9	0	Y	09-Oct-19	Sep-19	Y			22-Jun-20	
33AAMP8883B1ZH	MAHENDRA RAMANLAL SHELAT	108/19-20	R	14-09-2019	60025	Tamil Nadu	N	18	2590	0	233.1	233.1	0	Y	09-Oct-19	Sep-19	Y			22-Jun-20	
33AAMP8883B1ZH	MAHENDRA RAMANLAL SHELAT	108/19-20	R	14-09-2019	60025	Tamil Nadu	N	5	1600	0	40	40	0	Y	09-Oct-19	Sep-19	Y			22-Jun-20	
33AAMP8883B1ZH	MAHENDRA RAMANLAL SHELAT	120/19-20	R	23-09-2019	292723	Tamil Nadu	N	12	261360	0	15681.6	15681.6	0	Y	09-Oct-19	Sep-19	Y			22-Jun-20	
33AAMP8883B1ZH	MAHENDRA RAMANLAL SHELAT	121/19-20	R	23-09-2019	944	Tamil Nadu	N	18	800	0	72	72	0	Y	09-Oct-19	Sep-19	Y			22-Jun-20	
33AMPCC7785H1Z0	CHITRA	2019-20/66	R	17-09-2019	1994.2	Tamil Nadu	N	18	1690	0	152.1	152.1	0	Y	23-Nov-19	Sep-19	Y				
33AACFO6525E1ZL	ONLINE FORMS	97	R	05-09-2019	20384	Tamil Nadu	N	12	18200	0	1092	1092	0	Y	21-Oct-19	Sep-19	Y				
33AASF59979A1ZL	SRI LAKSHMI MILL STORES	SLMS/2779/19-20	R	05-09-2019	490	Tamil Nadu	N	18	415.2	0	37.37	37.37	0	Y	13-Nov-19	Sep-19	Y				
33APVP6556J1ZX	VENKATESAN	50	R	22-08-2019	767	Tamil Nadu	N	18	650	0	58.5	58.5	0	Y	02-Apr-20	Sep-19	Y				
33APVP6556J1ZX	VENKATESAN	54	R	25-09-2019	1888	Tamil Nadu	N	18	1600	0	144	144	0	Y	02-Apr-20	Sep-19	Y				
33BVCCK0184R1ZA	RAMABHADHRAN SRISAILAM KRISHNAN	SBE0759/19-20	R	03-09-2019	466	Tamil Nadu	N	18	395	0	35.55	35.55	0	Y	09-Oct-19	Sep-19	Y				
33BVCCK0184R1ZA	RAMABHADHRAN SRISAILAM KRISHNAN	SBE0762/19-20	R	04-09-2019	485	Tamil Nadu	N	18	411	0	36.99	36.99	0	Y	09-Oct-19	Sep-19	Y				
33BVCCK0184R1ZA	RAMABHADHRAN SRISAILAM KRISHNAN	SBE0768/19-20	R	05-09-2019	234	Tamil Nadu	N	18	198	0	17.82	17.82	0	Y	09-Oct-19	Sep-19	Y				
33BVCCK0184R1ZA	RAMABHADHRAN SRISAILAM KRISHNAN	SBE0852/19-20	R	20-09-2019	14895	Tamil Nadu	N	18	12622.85	0	1136.06	1136.06	0	Y	09-Oct-19	Sep-19	Y				
33AAACT3621M1ZG	TAFE- CON PRIVATE LIMITED	0467/19-20	R	27-09-2019	1770	Tamil Nadu	N	18	1500	0	135	135	0	Y	10-Oct-19	Sep-19	Y				
33BJMPA9112P1Z0	KANNARAM ASHOK KUMAR	150	R	24-09-2019	418	Tamil Nadu	N	18	354.2	0	31.88	31.88	0	Y	21-Oct-19	Sep-19	Y				
33AKCPR3216K1Z9	CHITTAPURAMANANDA M RAJA	CS-2509/19-20	R	06-09-2019	770	Tamil Nadu	N	18	652.53	0	58.72	58.72	0	Y	09-Oct-19	Sep-19	Y				
33AKCPR3216K1Z9	CHITTAPURAMANANDA M RAJA	CS-2510/19-20	R	06-09-2019	430	Tamil Nadu	N	18	364.4	0	32.8	32.8	0	Y	09-Oct-19	Sep-19	Y				
33AKCPR3216K1Z9	CHITTAPURAMANANDA M RAJA	CS-2511/19-20	R	06-09-2019	250	Tamil Nadu	N	18	211.86	0	19.07	19.07	0	Y	09-Oct-19	Sep-19	Y				

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33AABCF1753D1Z7	FLOWCON ENGINEER INDIA PRIVATE LIMITED	199/19-20	R	05-09-2019	193473	Tamil Nadu	N	18	163960	0	14756.4	14756.4	0	Y	16-Oct-19	Sep-19	Y			
33AABCF1753D1Z7	FLOWCON ENGINEER INDIA PRIVATE LIMITED	235/19-20	R	30-09-2019	96736	Tamil Nadu	N	18	81980	0	7378.2	7378.2	0	Y	16-Oct-19	Sep-19	Y			
33DIOPP7134P1ZH	ARIKADU RAMAR PERUMAL	2	R	07-09-2019	39589	Tamil Nadu	N	18	33550	0	3019.5	3019.5	0	Y	10-Oct-19	Sep-19	Y			
33DIOPP7134P1ZH	ARIKADU RAMAR PERUMAL	4	R	26-09-2019	344782	Tamil Nadu	N	18	307841	0	27705.69	27705.69	0	Y	10-Oct-19	Sep-19	Y			
33AACFT6117D1ZM	T G SUKUMARAN & CO	1749	R	06-08-2019	29500	Tamil Nadu	N	18	25000	0	2250	2250	0	Y	23-Oct-19	Sep-19	Y			
33AZQPM2554A3ZI	MADHIVANAN	07	R	23-09-2019	782769.52	Tamil Nadu	N	18	663364	0	59702.76	59702.76	0	Y	15-Oct-19	Sep-19	Y			
33AZQPM2554A3ZI	MADHIVANAN	08	R	27-09-2019	127824.72	Tamil Nadu	N	18	108326.04	0	9749.34	9749.34	0	Y	15-Oct-19	Sep-19	Y			
33AAAF1978B1Z5	INDUSTRIAL STORES SUPPLIERS	727	R	05-09-2019	1499	Tamil Nadu	N	18	1270	0	114.3	114.3	0	Y	14-Oct-19	Sep-19	Y			
33CFIPB6906B1Z0	BHANUMATHI	167	R	06-09-2019	889.72	Tamil Nadu	N	18	754	0	67.86	67.86	0	Y	02-Nov-19	Sep-19	Y			
33CFIPB6906B1Z0	BHANUMATHI	168	R	07-09-2019	889.72	Tamil Nadu	N	18	754	0	67.86	67.86	0	Y	02-Nov-19	Sep-19	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	101/19-20	R	03-09-2019	9975000	Tamil Nadu	N	5	9500000	0	237500	237500	0	Y	17-Oct-19	Sep-19	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	102/19-20	R	03-09-2019	15534201	Tamil Nadu	N	5	14794477	0	369861.92	369861.92	0	Y	17-Oct-19	Sep-19	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	103/19-20	R	03-09-2019	43397478	Tamil Nadu	N	5	41330932	0	1033273.3	1033273.3	0	Y	17-Oct-19	Sep-19	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	104/19-20	R	03-09-2019	39496028	Tamil Nadu	N	5	37615264	0	940381.6	940381.6	0	Y	17-Oct-19	Sep-19	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	105/19-20	R	03-09-2019	35080040	Tamil Nadu	N	5	33409562	0	835239.05	835239.05	0	Y	17-Oct-19	Sep-19	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	106/19-20	R	04-09-2019	9357305	Tamil Nadu	N	5	8911719	0	222792.98	222792.98	0	Y	17-Oct-19	Sep-19	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	107/19-20	R	05-09-2019	37612678	Tamil Nadu	N	5	35821598	0	895539.95	895539.95	0	Y	17-Oct-19	Sep-19	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	108/19-20	R	06-09-2019	46345041	Tamil Nadu	N	5	44138135	0	1103453.4	1103453.4	0	Y	17-Oct-19	Sep-19	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	109/19-20	R	09-09-2019	3271576	Tamil Nadu	N	5	3115786	0	77894.65	77894.65	0	Y	17-Oct-19	Sep-19	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	110/19-20	R	10-09-2019	39011748	Tamil Nadu	N	5	37154046	0	928851.15	928851.15	0	Y	17-Oct-19	Sep-19	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	111/19-20	R	10-09-2019	13551852	Tamil Nadu	N	5	12906526	0	322663.15	322663.15	0	Y	17-Oct-19	Sep-19	Y			

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33AAACP438311ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	112/19-20	R	12-09-2019	6788395	Tamil Nadu	N	5	6465139	0	161628.48	161628.48	0	Y	17-Oct-19	Sep-19	Y			
33AAACP438311ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	113/19-20	R	16-09-2019	28568625	Tamil Nadu	N	5	27208215	0	680205.38	680205.38	0	Y	17-Oct-19	Sep-19	Y			
33AAACP438311ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	114/19-20	R	23-09-2019	34246053	Tamil Nadu	N	5	32615289	0	815382.22	815382.22	0	Y	17-Oct-19	Sep-19	Y			
33AAACP438311ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	115/19-20	R	25-09-2019	30672089	Tamil Nadu	N	5	29211513	0	730287.83	730287.83	0	Y	17-Oct-19	Sep-19	Y			
27AABCS5002J1ZK	SCOPE T & M PRIVATE LIMITED	8100001141	R	10-09-2019	39884	Tamil Nadu	N	18	33800	6084	0	0	0	Y	10-Oct-19	Sep-19	Y			
27AABCS5002J1ZK	SCOPE T & M PRIVATE LIMITED	8100001142	R	10-09-2019	123862	Tamil Nadu	N	18	104967.76	18894.2	0	0	0	Y	10-Oct-19	Sep-19	Y			
33AAXFS0843E1Z3	SRI JEE VEE ASSOCIATES AN	R-1816	R	12-09-2019	834.85	Tamil Nadu	N	12	517.83	0	31.07	31.07	0	Y	17-Oct-19	Sep-19	Y			
33AAXFS0843E1Z3	SRI JEE VEE ASSOCIATES AN	R-1816	R	12-09-2019	834.85	Tamil Nadu	N	18	216	0	19.44	19.44	0	Y	17-Oct-19	Sep-19	Y			
33ATQPT3659K1ZW	TARACHAND	190	R	14-09-2019	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	17-Jan-20	Sep-19	Y			
33ATQPT3659K1ZW	TARACHAND	192	R	16-09-2019	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	17-Jan-20	Sep-19	Y			
33ATQPT3659K1ZW	TARACHAND	193	R	16-09-2019	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	17-Jan-20	Sep-19	Y			
33ATQPT3659K1ZW	TARACHAND	194	R	18-09-2019	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	17-Jan-20	Sep-19	Y			
33ATQPT3659K1ZW	TARACHAND	195	R	18-09-2019	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	17-Jan-20	Sep-19	Y			
33ATQPT3659K1ZW	TARACHAND	196	R	19-09-2019	477.9	Tamil Nadu	N	18	405	0	36.45	36.45	0	Y	17-Jan-20	Sep-19	Y			
33ATQPT3659K1ZW	TARACHAND	197	R	19-09-2019	489.7	Tamil Nadu	N	18	415	0	37.35	37.35	0	Y	17-Jan-20	Sep-19	Y			
33ATQPT3659K1ZW	TARACHAND	198	R	20-09-2019	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	17-Jan-20	Sep-19	Y			
33ATQPT3659K1ZW	TARACHAND	199	R	20-09-2019	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	17-Jan-20	Sep-19	Y			
33DIYPS0623C1Z7	SHIVAJI RAO SANTHOSH KUMAR	040	R	04-09-2019	1770	Tamil Nadu	N	18	1500	0	135	135	0	Y	10-Oct-19	Sep-19	Y			
33AFDPV4740C1ZP	RATHINAVELU VIJAYARAJ	16/19-20	R	03-09-2019	999873	Tamil Nadu	N	18	847350	0	76261.5	76261.5	0	Y	03-Oct-19	Sep-19	Y			
33AFDPV4740C1ZP	RATHINAVELU VIJAYARAJ	17/19-20	R	07-09-2019	1335960	Tamil Nadu	N	18	1132200	0	101880	101880	0	Y	03-Oct-19	Sep-19	Y			
33AFDPV4740C1ZP	RATHINAVELU VIJAYARAJ	18/19-20	R	09-09-2019	1855550	Tamil Nadu	N	18	1572500	0	141525	141525	0	Y	03-Oct-19	Sep-19	Y			
33AFDPV4740C1ZP	RATHINAVELU VIJAYARAJ	19/19-20	R	16-09-2019	1164600	Tamil Nadu	N	18	987000	0	88800	88800	0	Y	03-Oct-19	Sep-19	Y			
33AFDPV4740C1ZP	RATHINAVELU VIJAYARAJ	20/19-20	R	16-09-2019	679350	Tamil Nadu	N	18	575750	0	51800	51800	0	Y	03-Oct-19	Sep-19	Y			
33AFDPV4740C1ZP	RATHINAVELU VIJAYARAJ	21/19-20	R	28-09-2019	1171800	Tamil Nadu	N	18	993000	0	89400	89400	0	Y	03-Oct-19	Sep-19	Y			
33AXPPG8382B2ZE	VARADHARAJ BASKARAN GANGAN	15	R	23-09-2019	159743	Tamil Nadu	N	18	135375	0	12183.75	12183.75	0	Y	01-Nov-19	Sep-19	Y			
33AWUPS5673D1Z0	SHANMUGAVEL	SKE/19-20/07	R	18-07-2019	35123	Tamil Nadu	N	18	29765	0	2678.85	2678.85	0	Y	14-Oct-19	Sep-19	Y			
33AWUPS5673D1Z0	SHANMUGAVEL	SKE/19-20/08	R	18-07-2019	30836	Tamil Nadu	N	18	26132	0	2351.88	2351.88	0	Y	14-Oct-19	Sep-19	Y			
33AWUPS5673D1Z0	SHANMUGAVEL	SKE/19-20/09	R	18-07-2019	41890	Tamil Nadu	N	18	35500	0	3195	3195	0	Y	14-Oct-19	Sep-19	Y			
33AWUPS5673D1Z0	SHANMUGAVEL	SKE/19-20/10	R	19-07-2019	180865	Tamil Nadu	N	18	153275	0	13794.75	13794.75	0	Y	14-Oct-19	Sep-19	Y			
33AWUPS5673D1Z0	SHANMUGAVEL	SKE/19-20/11	R	29-08-2019	47824	Tamil Nadu	N	18	40529	0	3647.61	3647.61	0	Y	14-Oct-19	Sep-19	Y			
33AWUPS5673D1Z0	SHANMUGAVEL	SKE/19-20/12	R	29-08-2019	127622	Tamil Nadu	N	18	108154	0	9733.86	9733.86	0	Y	14-Oct-19	Sep-19	Y			
33AWUPS5673D1Z0	SHANMUGAVEL	SKE/19-20/14	R	22-08-2019	237416	Tamil Nadu	N	18	201200	0	18108	18108	0	Y	14-Oct-19	Sep-19	Y			
33AWUPS5673D1Z0	SHANMUGAVEL	SKE/19-20/15	R	02-09-2019	82745	Tamil Nadu	N	18	70123	0	6311.07	6311.07	0	Y	14-Oct-19	Sep-19	Y			
33AWUPS5673D1Z0	SHANMUGAVEL	SKE/19-20/16	R	27-09-2019	237473	Tamil Nadu	N	18	201248	0	18112.32	18112.32	0	Y	14-Oct-19	Sep-19	Y			
33AJYPM9312Q1Z9	KISHORE MEENABAI	735	R	12-09-2019	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	11-Oct-19	Sep-19	Y			
33AAAFI7887D1ZC	INDUSTRIAL PRODUCTS SUPPLY	IPS/0857	R	12-09-2019	157069	Tamil Nadu	N	12	140240	0	8414.4	8414.4	0	Y	09-Oct-19	Sep-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	020320C512300167	R	24-09-2019	6181781.42	Tamil Nadu	N	5	5344350.04	267217.5	0	0	585440	Y	10-Oct-19	Sep-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	030120C522300190	R	25-09-2019	8588700.27	Tamil Nadu	N	5	7521538.39	376076.92	0	0	829160	Y	10-Oct-19	Sep-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	030220C512300187	R	23-09-2019	7130575.39	Tamil Nadu	N	5	6207053.44	310352.67	0	0	627200	Y	10-Oct-19	Sep-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	031020C512300186	R	23-09-2019	3840614.94	Tamil Nadu	N	5	3343416.67	167170.83	0	0	337840	Y	10-Oct-19	Sep-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	031520C522300189	R	25-09-2019	5639477.39	Tamil Nadu	N	5	4988327.23	249416.36	0	0	508160	Y	10-Oct-19	Sep-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	040220C532300324	R	16-09-2019	9984110.64	Tamil Nadu	N	5	8788287.97	439414.4	0	0	977424	Y	10-Oct-19	Sep-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	040820C522300333	R	19-09-2019	15557752.4	Tamil Nadu	N	5	13480712.9	674035.65	0	0	1486088	Y	10-Oct-19	Sep-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	040820C522300336	R	25-09-2019	15381764.5	Tamil Nadu	N	5	13428172.1	671408.6	0	0	1480296	Y	10-Oct-19	Sep-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	040920C522300325	R	16-09-2019	4498574.22	Tamil Nadu	N	5	3963999.55	198199.98	0	0	386112	Y	10-Oct-19	Sep-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170120C512301676	R	04-09-2019	8744418.1	Tamil Nadu	N	5	7672123.9	383606.2	0	0	775240	Y	10-Oct-19	Sep-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170120C512301678	R	04-09-2019	8183446.14	Tamil Nadu	N	5	7262959.34	363147.97	0	0	729656	Y	10-Oct-19	Sep-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170120C522301677	R	04-09-2019	10215061.9	Tamil Nadu	N	5	8959454.12	447972.71	0	0	905320	Y	10-Oct-19	Sep-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170120C522301679	R	04-09-2019	7410606.45	Tamil Nadu	N	5	6471090.73	323554.54	0	0	653880	Y	10-Oct-19	Sep-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170120C522301706	R	08-09-2019	4038160.54	Tamil Nadu	N	5	3508251.94	175412.6	0	0	354496	Y	10-Oct-19	Sep-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170120C522301707	R	08-09-2019	12274961.9	Tamil Nadu	N	5	10664177	533208.85	0	0	1077576	Y	10-Oct-19	Sep-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170120C522301708	R	08-09-2019	11961884.1	Tamil Nadu	N	5	10392183	519609.15	0	0	1050092	Y	10-Oct-19	Sep-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170120C522301709	R	08-09-2019	5440243.92	Tamil Nadu	N	5	4726346.59	236317.33	0	0	477580	Y	10-Oct-19	Sep-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170120C522301857	R	25-09-2019	13214103.9	Tamil Nadu	N	5	11480079.9	574004	0	0	1160020	Y	10-Oct-19	Sep-19	Y			
33AHBPC8435F1ZS	VEERA PANDIAN CHANDRA MOHAN	4360	R	09-09-2019	24900	Tamil Nadu	N	28	19453.12	0	2723.44	2723.44	0	Y	10-Oct-19	Sep-19	Y			
33ADWPA1219L1ZK	ANANDKUMAR BAFNA	4691	R	27-09-2019	944	Tamil Nadu	N	18	800	0	72	72	0	Y	24-Oct-19	Sep-19	Y			
33ADWPA1219L1ZK	ANANDKUMAR BAFNA	4692	R	27-09-2019	708	Tamil Nadu	N	18	600	0	54	54	0	Y	24-Oct-19	Sep-19	Y			
33BVPPS5107R1ZS	VIJAYAKUMAR SUDHARSAN	222	R	20-09-2019	992	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	03-Dec-19	Sep-19	Y			
33ABCF3861N1ZV	SUNIL ENTERPRISES	002	R	05-09-2019	495089.06	Tamil Nadu	N	18	419567	0	37761.03	37761.03	0	Y	20-Oct-19	Sep-19	Y			
33ADIFS4455Q1ZF	SRIVISHNU ELECTRICAL WORKS	11	R	10-09-2019	109033	Tamil Nadu	N	18	92401.13	0	8316.1	8316.1	0	Y	26-Oct-19	Sep-19	Y			
33ADIFS4455Q1ZF	SRIVISHNU ELECTRICAL WORKS	12	R	10-09-2019	179797	Tamil Nadu	N	18	152370	0	13713.3	13713.3	0	Y	26-Oct-19	Sep-19	Y			
33ADIFS4455Q1ZF	SRIVISHNU ELECTRICAL WORKS	13	R	10-09-2019	147341	Tamil Nadu	N	18	124865	0	11237.85	11237.85	0	Y	26-Oct-19	Sep-19	Y			
33ADIFS4455Q1ZF	SRIVISHNU ELECTRICAL WORKS	14	R	10-09-2019	121703	Tamil Nadu	N	18	103138	0	9282.42	9282.42	0	Y	26-Oct-19	Sep-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1901747	R	02-09-2019	20513741	Tamil Nadu	N	18	17384526	3129214.7	0	0	0	Y	11-Oct-19	Sep-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1901748	R	02-09-2019	6838302	Tamil Nadu	N	18	5795171	1043130.8	0	0	0	Y	11-Oct-19	Sep-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1901844	R	13-09-2019	1849249	Tamil Nadu	N	18	1567160	282088.8	0	0	0	Y	11-Oct-19	Sep-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1901845	R	13-09-2019	403253	Tamil Nadu	N	18	341740	61513.2	0	0	0	Y	11-Oct-19	Sep-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1901850	R	14-09-2019	211456	Tamil Nadu	N	18	179200	32256	0	0	0	Y	11-Oct-19	Sep-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1901973	R	26-09-2019	73877	Tamil Nadu	N	18	62608	11269.44	0	0	0	Y	11-Oct-19	Sep-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1901974	R	26-09-2019	8449	Tamil Nadu	N	18	7160	1288.8	0	0	0	Y	11-Oct-19	Sep-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1901975	R	26-09-2019	16109	Tamil Nadu	N	18	13652	2457.36	0	0	0	Y	11-Oct-19	Sep-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1902023	R	29-09-2019	354000	Tamil Nadu	N	18	300000	54000	0	0	0	Y	11-Oct-19	Sep-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1902024	R	29-09-2019	106200	Tamil Nadu	N	18	90000	16200	0	0	0	Y	11-Oct-19	Sep-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1902062	R	30-09-2019	3457872	Tamil Nadu	N	18	2930400	527472	0	0	0	Y	11-Oct-19	Sep-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1902063	R	30-09-2019	121026	Tamil Nadu	N	18	102564	18461.52	0	0	0	Y	11-Oct-19	Sep-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1902064	R	30-09-2019	1888000	Tamil Nadu	N	18	1600000	288000	0	0	0	Y	11-Oct-19	Sep-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1902065	R	30-09-2019	1888000	Tamil Nadu	N	18	1600000	288000	0	0	0	Y	11-Oct-19	Sep-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1902078	R	30-09-2019	118000	Tamil Nadu	N	18	100000	18000	0	0	0	Y	11-Oct-19	Sep-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1902079	R	30-09-2019	118000	Tamil Nadu	N	18	100000	18000	0	0	0	Y	11-Oct-19	Sep-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1902097	R	30-09-2019	41300000	Tamil Nadu	N	18	35000000	6300000	0	0	0	Y	11-Oct-19	Sep-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1902098	R	30-09-2019	1652000	Tamil Nadu	N	18	1400000	252000	0	0	0	Y	11-Oct-19	Sep-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	RUST1900293	R	27-09-2019	2500	Tamil Nadu	N	18	2119	381.42	0	0	0	Y	11-Oct-19	Sep-19	Y			
33AOVPK6980J1Z6	MANICKAM KANNAN	MM677	R	30-09-2019	1122.97	Tamil Nadu	N	18	951.67	0	85.65	85.65	0	Y	22-Oct-19	Sep-19	Y			
33AOVPK6980J1Z6	MANICKAM KANNAN	MM679	R	30-09-2019	698.27	Tamil Nadu	N	18	591.77	0	53.26	53.26	0	Y	22-Oct-19	Sep-19	Y			
33AOVPK6980J1Z6	MANICKAM KANNAN	MM680	R	30-09-2019	299.36	Tamil Nadu	N	18	253.7	0	22.83	22.83	0	Y	22-Oct-19	Sep-19	Y			
33AOVPK6980J1Z6	MANICKAM KANNAN	MM681	R	30-09-2019	2557.13	Tamil Nadu	N	18	2167.07	0	195.04	195.04	0	Y	22-Oct-19	Sep-19	Y			
33AOVPK6980J1Z6	MANICKAM KANNAN	MM682	R	30-09-2019	12455	Tamil Nadu	N	18	10555	0	949.95	949.95	0	Y	22-Oct-19	Sep-19	Y			
33AOVPK6980J1Z6	MANICKAM KANNAN	MM686	R	30-09-2019	15413.66	Tamil Nadu	N	18	13062.6	0	1175.63	1175.63	0	Y	22-Oct-19	Sep-19	Y			
33AOVPK6980J1Z6	MANICKAM KANNAN	MM687	R	30-09-2019	21065.6	Tamil Nadu	N	18	17852.22	0	1606.7	1606.7	0	Y	22-Oct-19	Sep-19	Y			
27AAACW5722A1ZP	GUPSHUP TECHNOLOGY INDIA PRIVATE LIMITED	PSTSEP19625	R	30-09-2019	895380	Tamil Nadu	N	18	758797.02	136583.46	0	0	0	Y	11-Oct-19	Sep-19	Y			
33AAAFF0164E1Z5	FLUID CONTROL SPECIALISTS	633	R	09-09-2019	29813	Tamil Nadu	N	12	20350	0	1221	1221	0	Y	11-Oct-19	Sep-19	Y			
33AAAFF0164E1Z5	FLUID CONTROL SPECIALISTS	633	R	09-09-2019	29813	Tamil Nadu	N	18	5950	0	535.5	535.5	0	Y	11-Oct-19	Sep-19	Y			
33AAAFF0164E1Z5	FLUID CONTROL SPECIALISTS	669	R	16-09-2019	425880	Tamil Nadu	N	12	380250	0	22815	22815	0	Y	11-Oct-19	Sep-19	Y			
33AAAFF0164E1Z5	FLUID CONTROL SPECIALISTS	677	R	17-09-2019	219480	Tamil Nadu	N	18	186000	0	16740	16740	0	Y	11-Oct-19	Sep-19	Y			
33AAAFF0164E1Z5	FLUID CONTROL SPECIALISTS	696	R	24-09-2019	885	Tamil Nadu	N	18	750	0	67.5	67.5	0	Y	11-Oct-19	Sep-19	Y			
33AAAFF0164E1Z5	FLUID CONTROL SPECIALISTS	701	R	25-09-2019	885	Tamil Nadu	N	18	750	0	67.5	67.5	0	Y	11-Oct-19	Sep-19	Y			
33AAAFF0164E1Z5	FLUID CONTROL SPECIALISTS	708	R	26-09-2019	885	Tamil Nadu	N	18	750	0	67.5	67.5	0	Y	11-Oct-19	Sep-19	Y			
33AAACB2100P1Z4	VODAFONE IDEA LIMITED	211TN09822453084	R	05-09-2018	147.5	Tamil Nadu	N	18	125	0	11.25	11.25	0	Y	25-Nov-19	Sep-19	Y			
33AAACB2100P1Z4	VODAFONE IDEA LIMITED	211TN10823875120	R	05-10-2018	147.5	Tamil Nadu	N	18	125	0	11.25	11.25	0	Y	25-Nov-19	Sep-19	Y			
33AAACB2100P1Z4	VODAFONE IDEA LIMITED	02SOTN0919305067	R	01-09-2019	11299.68	Tamil Nadu	N	18	9576	0	861.84	861.84	0	Y	25-Nov-19	Sep-19	Y			
33AAACB2100P1Z4	VODAFONE IDEA LIMITED	02SOTN0919310304	R	01-09-2019	62414.92	Tamil Nadu	N	18	52894	0	4760.46	4760.46	0	Y	25-Nov-19	Sep-19	Y			
33AAACB2100P1Z4	VODAFONE IDEA LIMITED	02SOTN0919312065	R	05-09-2019	4265.76	Tamil Nadu	N	18	3615.04	0	325.36	325.36	0	Y	25-Nov-19	Sep-19	Y			
33AAACB2100P1Z4	VODAFONE IDEA LIMITED	041TN08938051360	R	01-09-2019	1532.82	Tamil Nadu	N	18	1299	0	116.91	116.91	0	Y	25-Nov-19	Sep-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACB2100P1Z4	VODAFONE IDEA LIMITED	21ITN09938487330	R	05-09-2019	147.5	Tamil Nadu	N	18	125	0	11.25	11.25	0	Y	25-Nov-19	Sep-19	Y			
33AAACB2100P1Z4	VODAFONE IDEA LIMITED	EITN081900116669	R	01-09-2019	5703.33	Tamil Nadu	N	18	4833.33	0	435	435	0	Y	25-Nov-19	Sep-19	Y			
33AWOPN4087C2ZE	Arul Navis Xavier	1	R	11-09-2019	105056	Tamil Nadu	N	12	93800	0	5628	5628	0	Y	15-Oct-19	Sep-19	Y			
33AWOPN4087C2ZE	Arul Navis Xavier	2	R	11-09-2019	60467	Tamil Nadu	N	12	53988.32	0	3239.3	3239.3	0	Y	15-Oct-19	Sep-19	Y			
33AWOPN4087C2ZE	Arul Navis Xavier	3	R	11-09-2019	70769	Tamil Nadu	N	12	61913	0	3714.78	3714.78	0	Y	15-Oct-19	Sep-19	Y			
33AWOPN4087C2ZE	Arul Navis Xavier	4	R	11-09-2019	97654	Tamil Nadu	N	12	87191.2	0	5231.47	5231.47	0	Y	15-Oct-19	Sep-19	Y			
33AAAFG0491M1ZH	GANCOSS INDIA CO	G04784/19-20	R	09-09-2019	135676.4	Tamil Nadu	N	18	114980	0	10348.2	10348.2	0	Y	09-Oct-19	Sep-19	Y			
33AAAFG0491M1ZH	GANCOSS INDIA CO	G04883/19-20	R	23-09-2019	18125	Tamil Nadu	N	18	15360	0	1382.4	1382.4	0	Y	09-Oct-19	Sep-19	Y			
36AAACB5126H1ZZ	BHEL GE GAS TURBINE SERVICES PRIVATE LIMITED	TS-119-0571	R	09-09-2019	927972.77	Tamil Nadu	N	18	786417.6	141555.17	0	0	0	Y	11-Oct-19	Sep-19	Y			
36AAACB5126H1ZZ	BHEL GE GAS TURBINE SERVICES PRIVATE LIMITED	TS-119-0572	R	09-09-2019	32835913.9	Tamil Nadu	N	18	27827045.7	5008868.2	0	0	0	Y	11-Oct-19	Sep-19	Y			
36AAACB5126H1ZZ	BHEL GE GAS TURBINE SERVICES PRIVATE LIMITED	TS-119-0643	R	25-09-2019	24355200	Tamil Nadu	N	18	20640000	3715200	0	0	0	Y	11-Oct-19	Sep-19	Y			
36AAACB5126H1ZZ	BHEL GE GAS TURBINE SERVICES PRIVATE LIMITED	TS-119-0644	R	24-09-2019	8246388.79	Tamil Nadu	N	18	6988465.06	1257923.7	0	0	0	Y	11-Oct-19	Sep-19	Y			
33ABAPM3202D1ZK	MOOKIAH PALIAH MOOKIAH	B338	R	04-09-2019	566	Tamil Nadu	N	18	480	0	43.2	43.2	0	Y	13-Nov-19	Sep-19	Y			
33ABAPM3202D1ZK	MOOKIAH PALIAH MOOKIAH	B350	R	10-09-2019	8083	Tamil Nadu	N	18	6850	0	616.5	616.5	0	Y	13-Nov-19	Sep-19	Y			
33ABAPM3202D1ZK	MOOKIAH PALIAH MOOKIAH	B383	R	25-09-2019	1850	Tamil Nadu	N	18	1567.8	0	141.1	141.1	0	Y	13-Nov-19	Sep-19	Y			
33AGOPP6907F1Z7	DEVALLA PUNNIAH	20	R	26-09-2019	669426	Tamil Nadu	N	18	567310	0	51057.9	51057.9	0	Y	30-Oct-19	Sep-19	Y			
33ABBFM5916B1ZR	MADRAS POWER CORPORATION	24	R	30-09-2019	17847.5	Tamil Nadu	N	18	15125	0	1361.25	1361.25	0	Y	24-Oct-19	Sep-19	Y			
33AAKCS8885J1ZL	SOLSEN SOLAR EQUIPMENTS PRIVATE LIMITED	022	R	26-09-2019	298701	Tamil Nadu	N	5	284477	0	7111.93	7111.93	0	Y	05-Nov-19	Sep-19	Y			
33AAKCS8885J1ZL	SOLSEN SOLAR EQUIPMENTS PRIVATE LIMITED	023	R	26-09-2019	597402	Tamil Nadu	N	5	568954	0	14223.85	14223.85	0	Y	05-Nov-19	Sep-19	Y			
33AFPPA3978K1Z3	MARIMUTHU ARUMUGAM	EE060	R	19-08-2019	56345	Tamil Nadu	N	18	47750	0	4297.5	4297.5	0	Y	01-Nov-19	Sep-19	Y			
33AFPPA3978K1Z3	MARIMUTHU ARUMUGAM	EE069	R	10-09-2019	74358.88	Tamil Nadu	N	18	63016	0	5671.44	5671.44	0	Y	01-Nov-19	Sep-19	Y			
33AFPPA3978K1Z3	MARIMUTHU ARUMUGAM	EE070	R	10-09-2019	89302.4	Tamil Nadu	N	18	75680	0	6811.2	6811.2	0	Y	01-Nov-19	Sep-19	Y			
33GQJPS0374G1ZN	SIMIONRAJ SAGARSIMON	26	R	07-07-2019	998468.8	Tamil Nadu	N	18	846160	0	76154.4	76154.4	0	Y	20-Jan-20	Sep-19	Y			
33GQJPS0374G1ZN	SIMIONRAJ SAGARSIMON	27	R	18-07-2019	941286	Tamil Nadu	N	18	797700	0	71793	71793	0	Y	20-Jan-20	Sep-19	Y			
33GQJPS0374G1ZN	SIMIONRAJ SAGARSIMON	28	R	07-08-2019	999508.38	Tamil Nadu	N	18	847041	0	76233.69	76233.69	0	Y	20-Jan-20	Sep-19	Y			
33GQJPS0374G1ZN	SIMIONRAJ SAGARSIMON	29	R	30-09-2019	510468	Tamil Nadu	N	18	432600	0	38934	38934	0	Y	20-Jan-20	Sep-19	Y			
33AAKPI3167L1ZJ	RAJASEKARAN INDIRA	030	R	04-09-2019	981170	Tamil Nadu	N	18	831500	0	74835	74835	0	Y	09-Oct-19	Sep-19	Y			
33AAKPI3167L1ZJ	RAJASEKARAN INDIRA	031	R	16-09-2019	499915.26	Tamil Nadu	N	18	423657	0	38129.13	38129.13	0	Y	09-Oct-19	Sep-19	Y			
33AADPE9099A2ZX	PARAMASIVAM ELANCHELIYAN	183/2019-20	R	07-09-2019	27140	Tamil Nadu	N	18	23000	0	2070	2070	0	Y	07-Nov-19	Sep-19	Y			
33AADPE9099A2ZX	PARAMASIVAM ELANCHELIYAN	200/2019-20	R	16-09-2019	49560	Tamil Nadu	N	18	42000	0	3780	3780	0	Y	07-Nov-19	Sep-19	Y			
20AAAGM0289C1ZX	MINISTRY OF RAILWAYS	9919092015080071	R	02-09-2019	4782103.2	Tamil Nadu	N	5	4554384	227719.2	0	0	0	Y	09-Oct-19	Sep-19	Y			
20AAAGM0289C1ZX	MINISTRY OF RAILWAYS	9919092015080123	R	03-09-2019	4788084	Tamil Nadu	N	5	4560080	228004	0	0	0	Y	09-Oct-19	Sep-19	Y			



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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
20AAAGM0289C1ZX	MINISTRY OF RAILWAYS	9919092015080333	R	06-09-2019	4810454.25	Tamil Nadu	N	5	4581385	229069.25	0	0	0	Y	09-Oct-19	Sep-19	Y			
20AAAGM0289C1ZX	MINISTRY OF RAILWAYS	9919092015080886	R	16-09-2019	4786533.15	Tamil Nadu	N	5	4558603	227930.15	0	0	0	Y	09-Oct-19	Sep-19	Y			
20AAAGM0289C1ZX	MINISTRY OF RAILWAYS	9919092023080011	R	02-09-2019	5077801.05	Tamil Nadu	N	5	4836001	241800.05	0	0	0	Y	09-Oct-19	Sep-19	Y			
33AAFFR0476E1ZH	RAJAM CONSTRUCTIONS	06	R	09-01-2019	1369390	Tamil Nadu	N	18	1160500	0	104445	104445	0	Y	22-Oct-19	Sep-19	Y			
33AAFFR0476E1ZH	RAJAM CONSTRUCTIONS	09/18-19	R	25-02-2019	1116783	Tamil Nadu	N	18	946426	0	85178.34	85178.34	0	Y	22-Oct-19	Sep-19	Y			
33ADZPM5054C1ZF	RAMAMOORTHY MUTHUMANI	22	R	03-09-2019	679385	Tamil Nadu	N	18	575750	0	51817.5	51817.5	0	Y	15-Oct-19	Sep-19	Y			
33ADZPM5054C1ZF	RAMAMOORTHY MUTHUMANI	23	R	07-09-2019	682101	Tamil Nadu	N	18	578051	0	52024.59	52024.59	0	Y	15-Oct-19	Sep-19	Y			
33ADZPM5054C1ZF	RAMAMOORTHY MUTHUMANI	24	R	20-09-2019	166999	Tamil Nadu	N	18	141525	0	12737.25	12737.25	0	Y	15-Oct-19	Sep-19	Y			
33ADZPM5054C1ZF	RAMAMOORTHY MUTHUMANI	25	R	20-09-2019	1744217	Tamil Nadu	N	18	1478150	0	133033.5	133033.5	0	Y	15-Oct-19	Sep-19	Y			
33DAZPR6665C1Z2	VEERAPATHIRAN RAMESH	REC008/18-19	R	16-09-2019	74852.09	Tamil Nadu	N	5	72671.5	0	1816.79	1816.79	0	Y	09-Nov-19	Sep-19	Y			
33EGPPM2425G1ZE	Raji Murugan	064	R	27-09-2019	101250	Tamil Nadu	N	12	90402	0	5424.12	5424.12	0	Y	19-Oct-19	Sep-19	Y			
33EGPPM2425G1ZE	Raji Murugan	069	R	28-09-2019	106100	Tamil Nadu	N	12	94732	0	5683.92	5683.92	0	Y	19-Oct-19	Sep-19	Y			
33EGPPM2425G1ZE	Raji Murugan	092	R	19-09-2019	58968	Tamil Nadu	N	12	52650	0	3159	3159	0	Y	19-Oct-19	Sep-19	Y			
33ABAPJ7416J1ZU	LOURDUSAMY JESURAJ	536	R	12-09-2019	20700	Tamil Nadu	N	12	9000	0	540	540	0	Y	17-Oct-19	Sep-19	Y			
33ABAPJ7416J1ZU	LOURDUSAMY JESURAJ	536	R	12-09-2019	20700	Tamil Nadu	N	18	9000	0	810	810	0	Y	17-Oct-19	Sep-19	Y			
33AEHPV5496G2ZZ	PARANIDHARAN VENKATESAN	G0005	R	06-07-2019	199903.8	Tamil Nadu	N	18	169410	0	15246.9	15246.9	0	Y	22-Oct-19	Sep-19	Y			
33AEHPV5496G2ZZ	PARANIDHARAN VENKATESAN	G0006	R	15-07-2019	82210.6	Tamil Nadu	N	18	69670	0	6270.3	6270.3	0	Y	22-Oct-19	Sep-19	Y			
33AEHPV5496G2ZZ	PARANIDHARAN VENKATESAN	G0007	R	18-07-2019	97269.76	Tamil Nadu	N	18	82432	0	7418.88	7418.88	0	Y	22-Oct-19	Sep-19	Y			
33AEHPV5496G2ZZ	PARANIDHARAN VENKATESAN	G0010	R	22-08-2019	189508	Tamil Nadu	N	18	160600	0	14454	14454	0	Y	22-Oct-19	Sep-19	Y			
33AAFFK7223E1ZP	KSS ENGINEERING CONTRAC	03	R	10-09-2019	486029	Tamil Nadu	N	18	411889	0	37070.01	37070.01	0	Y	09-Oct-19	Sep-19	Y			
33AAFFK7223E1ZP	KSS ENGINEERING CONTRAC	04	R	16-09-2019	509748	Tamil Nadu	N	18	431990	0	38879.1	38879.1	0	Y	09-Oct-19	Sep-19	Y			
33BAFPM0038Q1ZL	KANNAN MAHESWARAN	EE/D/TNI/33	R	04-02-2019	58621	Tamil Nadu	N	18	49529	0	4457.61	4457.61	0	Y	23-Oct-19	Sep-19	Y			
33BAFPM0038Q1ZL	KANNAN MAHESWARAN	EE/D/TNI/TA/35	R	16-03-2019	33177	Tamil Nadu	N	18	26321	0	2368.89	2368.89	0	Y	23-Oct-19	Sep-19	Y			
33BAFPM0038Q1ZL	KANNAN MAHESWARAN	TEDC/IPDS/155	R	30-01-2019	213519	Tamil Nadu	N	18	180948	0	16285.24	16285.24	0	Y	23-Oct-19	Sep-19	Y			
33BAFPM0038Q1ZL	KANNAN MAHESWARAN	TEDC/IPDS/156	R	30-01-2019	179465	Tamil Nadu	N	18	152089	0	13688.01	13688.01	0	Y	23-Oct-19	Sep-19	Y			
33BAFPM0038Q1ZL	KANNAN MAHESWARAN	TEDC/IPDS/157	R	30-01-2019	227234	Tamil Nadu	N	18	192571	0	17331.29	17331.29	0	Y	23-Oct-19	Sep-19	Y			
33BAFPM0038Q1ZL	KANNAN MAHESWARAN	TEDC/IPDS/158	R	30-01-2019	211042	Tamil Nadu	N	18	178849	0	16096.41	16096.41	0	Y	23-Oct-19	Sep-19	Y			
33BAFPM0038Q1ZL	KANNAN MAHESWARAN	TEDC/IPDS/159	R	30-01-2019	232367	Tamil Nadu	N	18	196921	0	17722.89	17722.89	0	Y	23-Oct-19	Sep-19	Y			
33BAFPM0038Q1ZL	KANNAN MAHESWARAN	TEDC/IPDS/160	R	30-01-2019	158633	Tamil Nadu	N	18	134435	0	12099	12099	0	Y	23-Oct-19	Sep-19	Y			
33BAFPM0038Q1ZL	KANNAN MAHESWARAN	TEDC/IPDS/161	R	30-01-2019	156390	Tamil Nadu	N	18	132534	0	11928	11928	0	Y	23-Oct-19	Sep-19	Y			
33BAFPM0038Q1ZL	KANNAN MAHESWARAN	TEDC/IPDS/162	R	30-01-2019	210688	Tamil Nadu	N	18	178549	0	16069.16	16069.16	0	Y	23-Oct-19	Sep-19	Y			
33BAFPM0038Q1ZL	KANNAN MAHESWARAN	TEDC/IPDS/163	R	30-01-2019	251458	Tamil Nadu	N	18	213100	0	19179	19179	0	Y	23-Oct-19	Sep-19	Y			
33BJLPK4828H1Z3	KARTHICK VELUSAMY	192	R	17-07-2019	490	Tamil Nadu	N	18	415	0	37.35	37.35	0	Y	02-Dec-19	Sep-19	Y			
33BJLPK4828H1Z3	KARTHICK VELUSAMY	194	R	19-07-2019	490	Tamil Nadu	N	18	415	0	37.35	37.35	0	Y	02-Dec-19	Sep-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33BJLPK4828H1Z3	KARTHICK VELUSAMY	195	R	22-07-2019	490	Tamil Nadu	N	18	415	0	37.35	37.35	0	Y	02-Dec-19	Sep-19	Y			
33BJLPK4828H1Z3	KARTHICK VELUSAMY	198	R	30-07-2019	476	Tamil Nadu	N	18	403	0	36.27	36.27	0	Y	02-Dec-19	Sep-19	Y			
33BJLPK4828H1Z3	KARTHICK VELUSAMY	199	R	30-07-2019	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	02-Dec-19	Sep-19	Y			
33AAEFC5030G1Z1	COIMBATORE POWER ENGINEERING	069	R	13-09-2019	249000	Tamil Nadu	N	18	249000	0	22410	22410	0	Y	14-Oct-19	Sep-19	Y			
33AAEFC5030G1Z1	COIMBATORE POWER ENGINEERING	189	R	05-09-2019	700	Tamil Nadu	N	18	700	0	63	63	0	Y	14-Oct-19	Sep-19	Y			
33AAEFC5030G1Z1	COIMBATORE POWER ENGINEERING	190	R	06-09-2019	700	Tamil Nadu	N	18	700	0	63	63	0	Y	14-Oct-19	Sep-19	Y			
33AAEFC5030G1Z1	COIMBATORE POWER ENGINEERING	191	R	06-09-2019	300	Tamil Nadu	N	18	300	0	27	27	0	Y	14-Oct-19	Sep-19	Y			
33AAEFC5030G1Z1	COIMBATORE POWER ENGINEERING	192	R	09-09-2019	320	Tamil Nadu	N	18	320	0	28.8	28.8	0	Y	14-Oct-19	Sep-19	Y			
33AAEFC5030G1Z1	COIMBATORE POWER ENGINEERING	193	R	10-09-2019	320	Tamil Nadu	N	18	320	0	28.8	28.8	0	Y	14-Oct-19	Sep-19	Y			
33AAHCM9079R1Z1	MENTOR INFOCOMM INDIA PRIVATE LIMITED	SER/121/19-20	R	26-09-2019	270589	Tamil Nadu	N	18	229313	0	20638.17	20638.17	0	Y	26-Dec-19	Sep-19	Y			
33AAHCM9079R1Z1	MENTOR INFOCOMM INDIA PRIVATE LIMITED	SER/124/19-20	R	26-09-2019	74589	Tamil Nadu	N	18	63211	0	5688.99	5688.99	0	Y	26-Dec-19	Sep-19	Y			
33AHYK5249G1ZX	SREE RAMULU CHETTY KALUPATI	001	R	03-09-2019	987192.72	Tamil Nadu	N	18	836606	0	75294.54	75294.54	0	Y	09-Oct-19	Sep-19	Y			
33AABCM2681H1ZN	MITCON CONSULTANCY & ENGINEERING SERVICES LTD	TN/SI/20/000014	R	30-09-2019	472000	Tamil Nadu	N	18	400000	0	36000	36000	0	Y	11-Oct-19	Sep-19	Y			
33AHHR8961R1ZB	KANARAM RAMDEV BHATI	263	R	05-09-2019	497	Tamil Nadu	N	18	421.5	0	37.94	37.94	0	N		Sep-19	Y			
33AHHR8961R1ZB	KANARAM RAMDEV BHATI	265	R	10-09-2019	496	Tamil Nadu	N	18	420.33	0	37.83	37.83	0	N		Sep-19	Y			
33AHHR8961R1ZB	KANARAM RAMDEV BHATI	267	R	15-09-2019	497.96	Tamil Nadu	N	18	422	0	37.98	37.98	0	N		Sep-19	Y			
33AHHR8961R1ZB	KANARAM RAMDEV BHATI	268	R	17-09-2019	206	Tamil Nadu	N	18	175	0	15.75	15.75	0	N		Sep-19	Y			
33AHHR8961R1ZB	KANARAM RAMDEV BHATI	270	R	23-09-2019	391	Tamil Nadu	N	18	331.22	0	29.81	29.81	0	N		Sep-19	Y			
33AHHR8961R1ZB	KANARAM RAMDEV BHATI	273	R	26-09-2019	354	Tamil Nadu	N	18	300	0	27	27	0	N		Sep-19	Y			
33ACSPM0231F1ZX	GURUSAMI PILLAI MURUGAN	5	R	07-08-2019	299985.5	Tamil Nadu	N	18	254225	0	22880.25	22880.25	0	Y	09-Oct-19	Sep-19	Y			
33ACSPM0231F1ZX	GURUSAMI PILLAI MURUGAN	7	R	09-09-2019	298740.6	Tamil Nadu	N	18	253170	0	22785.3	22785.3	0	Y	09-Oct-19	Sep-19	Y			
33ACSPM0231F1ZX	GURUSAMI PILLAI MURUGAN	8	R	09-09-2019	298103.4	Tamil Nadu	N	18	252630	0	22736.7	22736.7	0	Y	09-Oct-19	Sep-19	Y			
33ACSPJ4845J1Z7	JANKI PRASAD JAISWAL	849	R	05-09-2019	74340	Tamil Nadu	N	18	63000	0	5670	5670	0	Y	10-Oct-19	Sep-19	Y			
33ACSPJ4845J1Z7	JANKI PRASAD JAISWAL	850	R	05-09-2019	55224	Tamil Nadu	N	18	46800	0	4212	4212	0	Y	10-Oct-19	Sep-19	Y			
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST211/19-20	R	09-09-2019	1489302.78	Tamil Nadu	N	18	1262121	0	113590.89	113590.89	0	Y	08-Oct-19	Sep-19	Y			
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST212/19-20	R	09-09-2019	992868.52	Tamil Nadu	N	18	841414	0	75727.26	75727.26	0	Y	08-Oct-19	Sep-19	Y			
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST213/19-20	R	09-09-2019	1241085.66	Tamil Nadu	N	18	1051767.5	0	94659.08	94659.08	0	Y	08-Oct-19	Sep-19	Y			
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST214/19-20	R	09-09-2019	1241085.66	Tamil Nadu	N	18	1051767.5	0	94659.08	94659.08	0	Y	08-Oct-19	Sep-19	Y			
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST219/19-20	R	26-09-2019	1241085.66	Tamil Nadu	N	18	1051767.5	0	94659.08	94659.08	0	Y	08-Oct-19	Sep-19	Y			
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST220/19-20	R	26-09-2019	1241085.66	Tamil Nadu	N	18	1051767.5	0	94659.08	94659.08	0	Y	08-Oct-19	Sep-19	Y			
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST221/19-20	R	26-09-2019	620542.83	Tamil Nadu	N	18	525883.75	0	47329.54	47329.54	0	Y	08-Oct-19	Sep-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST222/19-20	R	26-09-2019	1241085.66	Tamil Nadu	N	18	1051767.5	0	94659.08	94659.08	0	Y	08-Oct-19	Sep-19	Y			
33AABCT6921F1ZL	THYSSENKRUPP ELEVATOR (INDIA) PRIVATE LIMITED	TN1038004053	R	09-09-2019	26255.32	Tamil Nadu	N	18	22250.32	0	2002.53	2002.53	0	Y	11-Oct-19	Sep-19	Y			
33AKTPD7239D1Z6	NARAYANASAMY DHARMARAJ	14	R	04-09-2019	795851	Tamil Nadu	N	18	674450	0	60700.5	60700.5	0	Y	04-Jan-20	Sep-19	Y			
33AKTPD7239D1Z6	NARAYANASAMY DHARMARAJ	15	R	17-09-2019	299937.12	Tamil Nadu	N	18	254184	0	22876.56	22876.56	0	Y	04-Jan-20	Sep-19	Y			
33AKTPD7239D1Z6	NARAYANASAMY DHARMARAJ	16	R	17-09-2019	299937.12	Tamil Nadu	N	18	254184	0	22876.56	22876.56	0	Y	04-Jan-20	Sep-19	Y			
33AKTPD7239D1Z6	NARAYANASAMY DHARMARAJ	17	R	30-09-2019	296888	Tamil Nadu	N	18	251600	0	22644	22644	0	Y	04-Jan-20	Sep-19	Y			
33AKTPD7239D1Z6	NARAYANASAMY DHARMARAJ	18	R	30-09-2019	296888	Tamil Nadu	N	18	251600	0	22644	22644	0	Y	04-Jan-20	Sep-19	Y			
33AKTPD7239D1Z6	NARAYANASAMY DHARMARAJ	19	R	30-09-2019	296888	Tamil Nadu	N	18	251600	0	22644	22644	0	Y	04-Jan-20	Sep-19	Y			
33BCHPR4127H1ZN	JAIRAM	84	R	14-08-2019	999	Tamil Nadu	N	18	846.65	0	76.2	76.2	0	Y	14-Nov-19	Sep-19	Y			
33BCHPR4127H1ZN	JAIRAM	85	R	14-08-2019	999	Tamil Nadu	N	18	846.65	0	76.2	76.2	0	Y	14-Nov-19	Sep-19	Y			
33ADKPJ3203D1Z8	SANJAY KUMAR	G-003788/19-20	R	11-09-2019	99356	Tamil Nadu	N	18	84200	0	7578	7578	0	Y	15-Oct-19	Sep-19	Y			
33ADKPJ3203D1Z8	SANJAY KUMAR	G-003790/19-20	R	11-09-2019	62068	Tamil Nadu	N	18	52600	0	4734	4734	0	Y	15-Oct-19	Sep-19	Y			
33AAAFS9143A1ZN	SWITCH GEARS (INDIA)	SGI-03847	R	13-09-2019	826	Tamil Nadu	N	18	700	0	63	63	0	Y	09-Oct-19	Sep-19	Y			
33ABTFS1097F1ZV	SUKHI FORMS	1786	R	30-09-2019	186440	Tamil Nadu	N	18	158000	0	14220	14220	0	Y	29-Nov-19	Sep-19	Y			
33AFEPN0574R2Z0	BALU NETHAJI	8	R	29-08-2019	332559	Tamil Nadu	N	18	281829	0	25364.61	25364.61	0	Y	19-Jan-20	Sep-19	Y			
33AAJFM1108L1ZG	M R S TOOLS AND METALS	GST-00611	R	09-09-2019	1129260	Tamil Nadu	N	18	957000	0	86130	86130	0	Y	07-Oct-19	Sep-19	Y			
33AAJFM1108L1ZG	M R S TOOLS AND METALS	GST-00612	R	09-09-2019	1200060	Tamil Nadu	N	18	1017000	0	91530	91530	0	Y	07-Oct-19	Sep-19	Y			
33AAJFM1108L1ZG	M R S TOOLS AND METALS	GST-00613	R	09-09-2019	743400	Tamil Nadu	N	18	630000	0	56700	56700	0	Y	07-Oct-19	Sep-19	Y			
33BWRPS7988B1Z5	PAULRAJ SIVAKUMAR	2611	R	06-09-2019	800	Tamil Nadu	N	18	678	0	61.02	61.02	0	Y	11-Jul-20	Sep-19	Y			
33BWRPS7988B1Z5	PAULRAJ SIVAKUMAR	2622	R	10-09-2019	478	Tamil Nadu	N	5	455	0	11.38	11.38	0	Y	11-Jul-20	Sep-19	Y			
33BWRPS7988B1Z5	PAULRAJ SIVAKUMAR	2623	R	10-09-2019	450	Tamil Nadu	N	18	381.37	0	34.32	34.32	0	Y	11-Jul-20	Sep-19	Y			
33BWRPS7988B1Z5	PAULRAJ SIVAKUMAR	2644	R	18-09-2019	478	Tamil Nadu	N	5	455	0	11.38	11.38	0	Y	11-Jul-20	Sep-19	Y			
33BWRPS7988B1Z5	PAULRAJ SIVAKUMAR	2651	R	20-09-2019	473	Tamil Nadu	N	5	450	0	11.25	11.25	0	Y	11-Jul-20	Sep-19	Y			
33BWRPS7988B1Z5	PAULRAJ SIVAKUMAR	2654	R	21-09-2019	478	Tamil Nadu	N	5	455	0	11.38	11.38	0	Y	11-Jul-20	Sep-19	Y			
33BWRPS7988B1Z5	PAULRAJ SIVAKUMAR	2662	R	25-09-2019	150	Tamil Nadu	N	18	127.12	0	11.44	11.44	0	Y	11-Jul-20	Sep-19	Y			
33ABJPN4076H1ZK	SRINIVASALUNaidu NARAYANASWAMY	1064	R	15-07-2019	1400	Tamil Nadu	N	18	1186.78	0	106.81	106.81	0	Y	30-Oct-19	Sep-19	Y			
33ABJPN4076H1ZK	SRINIVASALUNaidu NARAYANASWAMY	1711	R	19-09-2019	706	Tamil Nadu	N	18	598	0	53.82	53.82	0	Y	30-Oct-19	Sep-19	Y			
33AJBPA6063D1ZX	VAIYAPURI ALLIMUTHU	2/58-61/19-20	R	16-09-2019	224496	Tamil Nadu	N	18	190251.2	0	17122.61	17122.61	0	Y	18-Oct-19	Sep-19	Y			
33AGEPP5256B1ZP	KOTESWARAN PRABAKARAN	GST/03/2019-20	R	30-09-2019	4561080.73	Tamil Nadu	N	18	3865262.48	0	347873.62	347873.62	0	Y	09-Jan-20	Sep-19	Y			
33ABRP0138K2ZA	GANAPATHY UMAPATHY	114	R	28-09-2019	12803	Tamil Nadu	N	18	10850	0	976.5	976.5	0	Y	20-Oct-19	Sep-19	Y			
33AFJPK7374M1ZX	KRISHNASWAMY KALIAPPAN	ET/GST/191/19-20	R	14-09-2019	540000	Tamil Nadu	N	18	457627.1	0	41186.44	41186.44	0	Y	21-Oct-19	Sep-19	Y			
33AFJPK7374M1ZX	KRISHNASWAMY KALIAPPAN	ET/GST/192/19-20	R	14-09-2019	540000	Tamil Nadu	N	18	457627.1	0	41186.44	41186.44	0	Y	21-Oct-19	Sep-19	Y			
33AARPT0380M1Z6	SUNDARAMOORTHY THIRUGNANASAMBANDAN	GST-050	R	26-09-2019	16284	Tamil Nadu	N	18	13800	0	1242	1242	0	Y	15-Oct-19	Sep-19	Y			
33AQMPB0317M3Z1	SENTHILVEL GANAPATHY BALAMURUGAN	C-529	R	30-09-2019	59	Tamil Nadu	N	18	50	0	4.5	4.5	0	Y	09-Dec-19	Sep-19	Y			
33AVNPT5576E1Z4	THANGABHARATHI K SREE VINAYAGA AUTO AGENCIES	177	R	07-09-2019	413	Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	09-Oct-19	Sep-19	Y			
33AASF55726R1Z9	SREE VINAYAGA AUTO AGENCIES	758	R	28-08-2019	360	Tamil Nadu	N	18	305.08	0	27.45	27.45	0	Y	03-Dec-19	Sep-19	Y			
33BGIPK9729F1Z7	KANNAN	001/2019-20	R	30-08-2019	9853	Tamil Nadu	N	18	8350	0	751.5	751.5	0	Y	30-Oct-19	Sep-19	Y			
33BGIPK9729F1Z7	KANNAN	002/2019-20	R	03-09-2019	140656	Tamil Nadu	N	18	119200	0	10728	10728	0	Y	30-Oct-19	Sep-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ACSP2523R1Z2	Loganathan	741	R	02-07-2019	448.4	Tamil Nadu	N	18	380	0	34.2	34.2	0	Y	11-Oct-19	Sep-19	Y			
33ACSP2523R1Z2	Loganathan	742	R	03-07-2019	531	Tamil Nadu	N	18	450	0	40.5	40.5	0	Y	11-Oct-19	Sep-19	Y			
33ACSP2523R1Z2	Loganathan	754	R	12-07-2019	849.6	Tamil Nadu	N	18	720	0	64.8	64.8	0	Y	11-Oct-19	Sep-19	Y			
33ACSP2523R1Z2	Loganathan	763	R	23-07-2019	849.6	Tamil Nadu	N	18	720	0	64.8	64.8	0	Y	11-Oct-19	Sep-19	Y			
33ACSP2523R1Z2	Loganathan	764	R	24-07-2019	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	11-Oct-19	Sep-19	Y			
33ACSP2523R1Z2	Loganathan	791	R	04-09-2019	896.8	Tamil Nadu	N	18	760	0	68.4	68.4	0	Y	11-Oct-19	Sep-19	Y			
33ACSP2523R1Z2	Loganathan	792	R	05-09-2019	448.4	Tamil Nadu	N	18	380	0	34.2	34.2	0	Y	11-Oct-19	Sep-19	Y			
33AGDPA3506G2Z5	CHELLATHURAI ARUMUGHAM	06	R	16-07-2019	2607555	Tamil Nadu	N	18	2221822	0	199964	199964	0	Y	02-Dec-19	Sep-19	Y			
33AGDPA3506G2Z5	CHELLATHURAI ARUMUGHAM	07	R	16-07-2019	161473	Tamil Nadu	N	18	139007	0	12511	12511	0	Y	02-Dec-19	Sep-19	Y			
33AGDPA3506G2Z5	CHELLATHURAI ARUMUGHAM	08	R	16-07-2019	107928	Tamil Nadu	N	18	93390	0	8405	8405	0	Y	02-Dec-19	Sep-19	Y			
33AGDPA3506G2Z5	CHELLATHURAI ARUMUGHAM	09	R	01-08-2019	524690	Tamil Nadu	N	18	453798	0	40842	40842	0	Y	02-Dec-19	Sep-19	Y			
33AGDPA3506G2Z5	CHELLATHURAI ARUMUGHAM	10	R	01-08-2019	575605	Tamil Nadu	N	18	495503	0	44595	44595	0	Y	02-Dec-19	Sep-19	Y			
33AGDPA3506G2Z5	CHELLATHURAI ARUMUGHAM	11	R	01-08-2019	2044830	Tamil Nadu	N	18	1744700	0	157023	157023	0	Y	02-Dec-19	Sep-19	Y			
33AGDPA3506G2Z5	CHELLATHURAI ARUMUGHAM	12	R	28-08-2019	2415659	Tamil Nadu	N	18	2047169	0	184245	184245	0	Y	02-Dec-19	Sep-19	Y			
33AGDPA3506G2Z5	CHELLATHURAI ARUMUGHAM	14	R	26-09-2019	2056528	Tamil Nadu	N	18	1742822	0	156854	156854	0	Y	02-Dec-19	Sep-19	Y			
33AFPP5031R1ZR	SREENIVASAN	19090159	R	30-09-2019	6489	Tamil Nadu	N	18	5499	0	494.91	494.91	0	Y	19-Nov-19	Sep-19	Y			
33AFPP5031R1ZR	SREENIVASAN	19090160	R	30-09-2019	6433	Tamil Nadu	N	18	5452	0	490.68	490.68	0	Y	19-Nov-19	Sep-19	Y			
33AFPP5031R1ZR	SREENIVASAN	19090161	R	30-09-2019	826	Tamil Nadu	N	18	700	0	63	63	0	Y	19-Nov-19	Sep-19	Y			
33AFPP5031R1ZR	SREENIVASAN	19090162	R	30-09-2019	1516	Tamil Nadu	N	18	1285	0	115.65	115.65	0	Y	19-Nov-19	Sep-19	Y			
33AFPP5031R1ZR	SREENIVASAN	19090163	R	30-09-2019	590	Tamil Nadu	N	18	500	0	45	45	0	Y	19-Nov-19	Sep-19	Y			
33AFPP5031R1ZR	SREENIVASAN	19090164	R	30-09-2019	956	Tamil Nadu	N	18	810	0	72.9	72.9	0	Y	19-Nov-19	Sep-19	Y			
33AFPP5031R1ZR	SREENIVASAN	19090165	R	30-09-2019	2080	Tamil Nadu	N	18	1763	0	158.67	158.67	0	Y	19-Nov-19	Sep-19	Y			
33AFPP5031R1ZR	SREENIVASAN	19090166	R	30-09-2019	4210	Tamil Nadu	N	18	3568	0	321.12	321.12	0	Y	19-Nov-19	Sep-19	Y			
33AFPP5031R1ZR	SREENIVASAN	19090167	R	30-09-2019	192	Tamil Nadu	N	18	163	0	14.67	14.67	0	Y	19-Nov-19	Sep-19	Y			
33BZIPR9211G1ZA	JAYARAMAN RAJA	4	R	30-09-2019	391557	Tamil Nadu	N	18	331828	0	29864.52	29864.52	0	Y	14-Nov-19	Sep-19	Y			
33BZIPR9211G1ZA	JAYARAMAN RAJA	5	R	30-09-2019	75862	Tamil Nadu	N	18	64289.94	0	5786.09	5786.09	0	Y	14-Nov-19	Sep-19	Y			
33ARFPP5893A2ZR	VENKITUSAMY PETCHIMUTHU	354	R	03-09-2019	354	Tamil Nadu	N	18	300	0	27	27	0	Y	03-Sep-20	Sep-19	Y			
33AAAF04838Q1ZU	ORIENT HARDWARE AND TOOLS CORPORATION	C/S/C-19746	R	06-09-2019	231	Tamil Nadu	N	18	195.75	0	17.62	17.62	0	Y	14-Oct-19	Sep-19	Y			
33AAAF04838Q1ZU	ORIENT HARDWARE AND TOOLS CORPORATION	C/S/C-19902	R	07-09-2019	197	Tamil Nadu	N	5	72	0	1.8	1.8	0	Y	14-Oct-19	Sep-19	Y			
33AAAF04838Q1ZU	ORIENT HARDWARE AND TOOLS CORPORATION	C/S/C-19902	R	07-09-2019	197	Tamil Nadu	N	18	102.85	0	9.26	9.26	0	Y	14-Oct-19	Sep-19	Y			
33AZKPD1421H1ZX	KHEMAJI DEVARAJ	17	R	11-09-2019	482.62	Tamil Nadu	N	18	409	0	36.81	36.81	0	N		Sep-19	Y			
33CVZPS1390F1Z1	SHANMUGAM SURESHKUMAR	1	R	09-09-2019	86785	Tamil Nadu	N	12	77487	0	4649.22	4649.22	0	Y	10-Oct-19	Sep-19	Y			
33CVZPS1390F1Z1	SHANMUGAM SURESHKUMAR	2	R	09-09-2019	110897	Tamil Nadu	N	12	99015	0	5940.9	5940.9	0	Y	10-Oct-19	Sep-19	Y			
33CVZPS1390F1Z1	SHANMUGAM SURESHKUMAR	3	R	09-09-2019	105450	Tamil Nadu	N	12	94152	0	5649.12	5649.12	0	Y	10-Oct-19	Sep-19	Y			
33CVZPS1390F1Z1	SHANMUGAM SURESHKUMAR	4	R	09-09-2019	88866	Tamil Nadu	N	12	79345	0	4760.7	4760.7	0	Y	10-Oct-19	Sep-19	Y			
33CVZPS1390F1Z1	SHANMUGAM SURESHKUMAR	5	R	09-09-2019	50400	Tamil Nadu	N	12	45000	0	2700	2700	0	Y	10-Oct-19	Sep-19	Y			
33AAKFM5952B1ZG	MARSSAL ENTERPRISES	2019-20/02	R	18-09-2019	137859	Tamil Nadu	N	18	116829.4	0	10514.64	10514.64	0	Y	17-Oct-19	Sep-19	Y			
33AAKFM5952B1ZG	MARSSAL ENTERPRISES	2019-20/03	R	19-09-2019	277174	Tamil Nadu	N	18	234892.89	0	21140.36	21140.36	0	Y	17-Oct-19	Sep-19	Y			
33AAKFM5952B1ZG	MARSSAL ENTERPRISES	2019-20/04	R	19-09-2019	105555	Tamil Nadu	N	18	89453	0	8050.77	8050.77	0	Y	17-Oct-19	Sep-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAKFM5952B1ZG	MARSSAL ENTERPRISES	2019-20/05	R	20-09-2019	124608	Tamil Nadu	N	18	105600	0	9504	9504	0	Y	17-Oct-19	Sep-19	Y			
33AAKFM5952B1ZG	MARSSAL ENTERPRISES	2019-20/06	R	20-09-2019	520061.4	Tamil Nadu	N	18	440730	0	39665.7	39665.7	0	Y	17-Oct-19	Sep-19	Y			
33AZWPB7226J1Z3	MADURAI BALAN	MEW/18/19-20	R	07-09-2019	323763	Tamil Nadu	N	18	274375	0	24694	24694	0	Y	02-Jan-20	Sep-19	Y			
33AZWPB7226J1Z3	MADURAI BALAN	MEW/19/19-20	R	18-09-2019	182621.52	Tamil Nadu	N	18	154764	0	13928.76	13928.76	0	Y	02-Jan-20	Sep-19	Y			
33AZWPB7226J1Z3	MADURAI BALAN	MEW/20/19-20	R	18-09-2019	182621.52	Tamil Nadu	N	18	154764	0	13928.76	13928.76	0	Y	02-Jan-20	Sep-19	Y			
33AZWPB7226J1Z3	MADURAI BALAN	MEW/21/19-20	R	18-09-2019	835415.22	Tamil Nadu	N	18	707979	0	63718.11	63718.11	0	Y	02-Jan-20	Sep-19	Y			
33AZWPB7226J1Z3	MADURAI BALAN	MEW/22/19-20	R	18-09-2019	1764247.5	Tamil Nadu	N	18	1495125	0	134561.25	134561.25	0	Y	02-Jan-20	Sep-19	Y			
33AAHFE1643G1ZT	EBULIENT ENGINEERS	EB/19-20/011	R	17-09-2019	60971	Tamil Nadu	N	18	51670.5	0	4650.35	4650.35	0	Y	11-Oct-19	Sep-19	Y			
33AROPLO470C1Z4	LARANCE	34	R	15-09-2019	160822.2	Tamil Nadu	N	18	136290	0	12266.1	12266.1	0	Y	22-Nov-19	Sep-19	Y			
33AROPLO470C1Z4	LARANCE	35	R	15-09-2019	103934.4	Tamil Nadu	N	18	88080	0	7927.2	7927.2	0	Y	22-Nov-19	Sep-19	Y			
33AROPLO470C1Z4	LARANCE	36	R	15-09-2019	51050.34	Tamil Nadu	N	18	43263	0	3893.67	3893.67	0	Y	22-Nov-19	Sep-19	Y			
33AROPLO470C1Z4	LARANCE	37	R	15-09-2019	50882.3	Tamil Nadu	N	18	43120.6	0	3880.85	3880.85	0	Y	22-Nov-19	Sep-19	Y			
33AROPLO470C1Z4	LARANCE	38	R	15-09-2019	43801.6	Tamil Nadu	N	18	37120	0	3340.8	3340.8	0	Y	22-Nov-19	Sep-19	Y			
33AROPLO470C1Z4	LARANCE	39	R	15-09-2019	51663.17	Tamil Nadu	N	18	43782.35	0	3940.41	3940.41	0	Y	22-Nov-19	Sep-19	Y			
33AROPLO470C1Z4	LARANCE	40	R	15-09-2019	52152.46	Tamil Nadu	N	18	44197	0	3977.73	3977.73	0	Y	22-Nov-19	Sep-19	Y			
33AROPLO470C1Z4	LARANCE	41	R	15-09-2019	48589.46	Tamil Nadu	N	18	41177.5	0	3705.98	3705.98	0	Y	22-Nov-19	Sep-19	Y			
33AROPLO470C1Z4	LARANCE	42	R	15-09-2019	47893.26	Tamil Nadu	N	18	40587.5	0	3652.88	3652.88	0	Y	22-Nov-19	Sep-19	Y			
33AROPLO470C1Z4	LARANCE	43	R	15-09-2019	51341.8	Tamil Nadu	N	18	43510	0	3915.9	3915.9	0	Y	22-Nov-19	Sep-19	Y			
33DBXPP4748F1Z2	PRAMEELA S M	AAS/GST027	R	30-07-2019	472	Tamil Nadu	N	18	400	0	36	36	0	Y	22-Nov-19	Sep-19	Y			
33DBXPP4748F1Z2	PRAMEELA S M	AAS/GST028	R	30-07-2019	472	Tamil Nadu	N	18	400	0	36	36	0	Y	22-Nov-19	Sep-19	Y			
33APZPB4653E1ZU	DURASAMY BALASUBRAMANIAN	0099	R	10-09-2019	2508	Tamil Nadu	N	18	2125	0	191.25	191.25	0	Y	11-Jan-20	Sep-19	Y			
27AACFC4210A1ZC	CHEMCLEAN SERVICES	86	R	12-09-2019	4248000	Tamil Nadu	N	18	3600000	648000	0	0	0	Y	26-Nov-19	Sep-19	Y			
33AAMFM4108R1ZV	M/S VE GE CONSTRUCTIONS	VG/09/2019-20	R	27-09-2019	833982	Tamil Nadu	N	12	744626.7	0	44677.6	44677.6	0	Y	09-Oct-19	Sep-19	Y			
33AAMFM4108R1ZV	M/S VE GE CONSTRUCTIONS	VG/10/2019-20	R	27-09-2019	826383	Tamil Nadu	N	12	737842	0	44270.52	44270.52	0	Y	09-Oct-19	Sep-19	Y			
33AFEPV5306D1ZQ	VENKATESAN	0580	R	03-09-2019	120.36	Tamil Nadu	N	18	102	0	9.18	9.18	0	Y	10-Oct-19	Sep-19	Y			
33DBDPK0868M1ZF	PATTU KANNAN	10	R	01-09-2019	99332	Tamil Nadu	N	18	84180	0	7576.2	7576.2	0	N		Sep-19	Y			
33DBDPK0868M1ZF	PATTU KANNAN	6	R	01-09-2019	99108	Tamil Nadu	N	18	83990	0	7559.1	7559.1	0	N		Sep-19	Y			
33DBDPK0868M1ZF	PATTU KANNAN	7	R	01-09-2019	99012	Tamil Nadu	N	18	83910	0	7551.9	7551.9	0	N		Sep-19	Y			
33DBDPK0868M1ZF	PATTU KANNAN	8	R	01-09-2019	99214	Tamil Nadu	N	18	84080	0	7567.2	7567.2	0	N		Sep-19	Y			
33DBDPK0868M1ZF	PATTU KANNAN	9	R	01-09-2019	99072	Tamil Nadu	N	18	83960	0	7556.4	7556.4	0	N		Sep-19	Y			
33BPVPM0765H1ZJ	VISWANATHAN MURUGAN	462	R	03-09-2019	413	Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	28-Oct-19	Sep-19	Y			
33BPVPM0765H1ZJ	VISWANATHAN MURUGAN	464	R	05-09-2019	991	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	28-Oct-19	Sep-19	Y			
33BPVPM0765H1ZJ	VISWANATHAN MURUGAN	465	R	05-09-2019	1982	Tamil Nadu	N	18	1680	0	151.2	151.2	0	Y	28-Oct-19	Sep-19	Y			
33BPVPM0765H1ZJ	VISWANATHAN MURUGAN	467	R	18-09-2019	491	Tamil Nadu	N	18	416	0	37.44	37.44	0	Y	28-Oct-19	Sep-19	Y			
33AAICP6990M1ZQ	PD PROMOTORS PRIVATE LIMITED	GST/022/2018-19	R	18-09-2019	627756	Tamil Nadu	N	18	531997	0	47879.73	47879.73	0	Y	02-Mar-20	Sep-19	Y			
33AAICP6990M1ZQ	PD PROMOTORS PRIVATE LIMITED	GST/023/2018-19	R	19-09-2019	465725	Tamil Nadu	N	18	394682	0	35521.38	35521.38	0	Y	02-Mar-20	Sep-19	Y			
33AISPB7304E1ZL	VADIVELU BALASUNDARAM	1323	R	03-07-2019	460	Tamil Nadu	N	18	390	0	35	35	0	Y	25-Nov-19	Sep-19	Y			
33AISPB7304E1ZL	VADIVELU BALASUNDARAM	1324	R	03-07-2019	401	Tamil Nadu	N	18	340	0	30.5	30.5	0	Y	25-Nov-19	Sep-19	Y			
33AISPB7304E1ZL	VADIVELU BALASUNDARAM	1327	R	04-07-2019	743	Tamil Nadu	N	18	630	0	56.5	56.5	0	Y	25-Nov-19	Sep-19	Y			
33AISPB7304E1ZL	VADIVELU BALASUNDARAM	1328	R	04-07-2019	401	Tamil Nadu	N	18	340	0	30.5	30.5	0	Y	25-Nov-19	Sep-19	Y			
33AISPB7304E1ZL	VADIVELU BALASUNDARAM	1330	R	04-07-2019	460	Tamil Nadu	N	18	390	0	35	35	0	Y	25-Nov-19	Sep-19	Y			
33AISPB7304E1ZL	VADIVELU BALASUNDARAM	1335	R	05-07-2019	365	Tamil Nadu	N	18	309	0	28	28	0	Y	25-Nov-19	Sep-19	Y			
33AISPB7304E1ZL	VADIVELU BALASUNDARAM	1336	R	05-07-2019	460	Tamil Nadu	N	18	390	0	35	35	0	Y	25-Nov-19	Sep-19	Y			
33AISPB7304E1ZL	VADIVELU BALASUNDARAM	1339	R	09-07-2019	401	Tamil Nadu	N	18	340	0	30.5	30.5	0	Y	25-Nov-19	Sep-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AISP7304E1ZL	VADIVELU BALASUNDARAM	1340	R	09-07-2019	401	Tamil Nadu	N	18	340	0	30.5	30.5	0	Y	25-Nov-19	Sep-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	1341	R	09-07-2019	401	Tamil Nadu	N	18	340	0	30.5	30.5	0	Y	25-Nov-19	Sep-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	1342	R	09-07-2019	401	Tamil Nadu	N	18	340	0	30.5	30.5	0	Y	25-Nov-19	Sep-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	1344	R	11-07-2019	645	Tamil Nadu	N	18	547	0	49	49	0	Y	25-Nov-19	Sep-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	1345	R	11-07-2019	684	Tamil Nadu	N	18	580	0	52	52	0	Y	25-Nov-19	Sep-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	1346	R	11-07-2019	401	Tamil Nadu	N	18	340	0	30.5	30.5	0	Y	25-Nov-19	Sep-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	1352	R	15-07-2019	401	Tamil Nadu	N	18	340	0	30.5	30.5	0	Y	25-Nov-19	Sep-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	1353	R	16-07-2019	401	Tamil Nadu	N	18	340	0	30.5	30.5	0	Y	25-Nov-19	Sep-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	1354	R	16-07-2019	460	Tamil Nadu	N	18	390	0	35	35	0	Y	25-Nov-19	Sep-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	1355	R	16-07-2019	401	Tamil Nadu	N	18	340	0	30.5	30.5	0	Y	25-Nov-19	Sep-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	1356	R	16-07-2019	826	Tamil Nadu	N	18	700	0	63	63	0	Y	25-Nov-19	Sep-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	1359	R	17-07-2019	401	Tamil Nadu	N	18	340	0	30.5	30.5	0	Y	25-Nov-19	Sep-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	1360	R	18-07-2019	401	Tamil Nadu	N	18	340	0	30.5	30.5	0	Y	25-Nov-19	Sep-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	1361	R	18-07-2019	460	Tamil Nadu	N	18	390	0	35	35	0	Y	25-Nov-19	Sep-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	1362	R	19-07-2019	401	Tamil Nadu	N	18	340	0	30.5	30.5	0	Y	25-Nov-19	Sep-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	1364	R	20-07-2019	507	Tamil Nadu	N	18	430	0	38.5	38.5	0	Y	25-Nov-19	Sep-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	1365	R	20-07-2019	401	Tamil Nadu	N	18	340	0	30.5	30.5	0	Y	25-Nov-19	Sep-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	1366	R	20-07-2019	589	Tamil Nadu	N	18	499	0	45	45	0	Y	25-Nov-19	Sep-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	1367	R	22-07-2019	106	Tamil Nadu	N	18	90	0	8	8	0	Y	25-Nov-19	Sep-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	1368	R	22-07-2019	460	Tamil Nadu	N	18	390	0	35	35	0	Y	25-Nov-19	Sep-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	1369	R	22-07-2019	401	Tamil Nadu	N	18	340	0	30.5	30.5	0	Y	25-Nov-19	Sep-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	1370	R	24-07-2019	460	Tamil Nadu	N	18	390	0	35	35	0	Y	25-Nov-19	Sep-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	1371	R	24-07-2019	401	Tamil Nadu	N	18	340	0	30.5	30.5	0	Y	25-Nov-19	Sep-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	1372	R	24-07-2019	791	Tamil Nadu	N	18	670	0	60.5	60.5	0	Y	25-Nov-19	Sep-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	1373	R	25-07-2019	460	Tamil Nadu	N	18	390	0	35	35	0	Y	25-Nov-19	Sep-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	1375	R	26-07-2019	400	Tamil Nadu	N	18	339	0	30.5	30.5	0	Y	25-Nov-19	Sep-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	1377	R	26-07-2019	400	Tamil Nadu	N	18	339	0	30.5	30.5	0	Y	25-Nov-19	Sep-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	1379	R	29-07-2019	401	Tamil Nadu	N	18	340	0	30.5	30.5	0	Y	25-Nov-19	Sep-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	1380	R	29-07-2019	401	Tamil Nadu	N	18	340	0	30.5	30.5	0	Y	25-Nov-19	Sep-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	1382	R	30-07-2019	401	Tamil Nadu	N	18	340	0	30.5	30.5	0	Y	25-Nov-19	Sep-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	1383	R	30-07-2019	4366	Tamil Nadu	N	18	3700	0	333	333	0	Y	25-Nov-19	Sep-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AISP7304E1ZL	VADIVELU BALASUNDARAM	1384	R	30-07-2019	460	Tamil Nadu	N	18	390	0	35	35	0	Y	25-Nov-19	Sep-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	1389	R	01-08-2019	401	Tamil Nadu	N	18	340	0	30.5	30.5	0	Y	25-Nov-19	Sep-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	1390	R	01-08-2019	401	Tamil Nadu	N	18	340	0	30.5	30.5	0	Y	25-Nov-19	Sep-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	1391	R	02-08-2019	10266	Tamil Nadu	N	18	8700	0	783	783	0	Y	25-Nov-19	Sep-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	1392	R	02-08-2019	460	Tamil Nadu	N	18	390	0	35	35	0	Y	25-Nov-19	Sep-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	1393	R	02-08-2019	460	Tamil Nadu	N	18	390	0	35	35	0	Y	25-Nov-19	Sep-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	1394	R	02-08-2019	401	Tamil Nadu	N	18	340	0	30.5	30.5	0	Y	25-Nov-19	Sep-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	1395	R	02-08-2019	401	Tamil Nadu	N	18	340	0	30.5	30.5	0	Y	25-Nov-19	Sep-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	1396	R	02-08-2019	401	Tamil Nadu	N	18	340	0	30.5	30.5	0	Y	25-Nov-19	Sep-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	1397	R	02-08-2019	401	Tamil Nadu	N	18	340	0	30.5	30.5	0	Y	25-Nov-19	Sep-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	1398	R	02-08-2019	106	Tamil Nadu	N	18	90	0	8	8	0	Y	25-Nov-19	Sep-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	1399	R	02-08-2019	401	Tamil Nadu	N	18	340	0	30.5	30.5	0	Y	25-Nov-19	Sep-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	1401	R	06-08-2019	401	Tamil Nadu	N	18	340	0	30.5	30.5	0	Y	25-Nov-19	Sep-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	1402	R	06-08-2019	802	Tamil Nadu	N	18	680	0	61	61	0	Y	25-Nov-19	Sep-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	1405	R	07-08-2019	401	Tamil Nadu	N	18	340	0	30.5	30.5	0	Y	25-Nov-19	Sep-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	1406	R	08-08-2019	861	Tamil Nadu	N	18	730	0	65.5	65.5	0	Y	25-Nov-19	Sep-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	1409	R	08-08-2019	401	Tamil Nadu	N	18	340	0	30.5	30.5	0	Y	25-Nov-19	Sep-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	1410	R	08-08-2019	758	Tamil Nadu	N	18	642	0	58	58	0	Y	25-Nov-19	Sep-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	1411	R	08-08-2019	566	Tamil Nadu	N	18	480	0	43	43	0	Y	25-Nov-19	Sep-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	1412	R	08-08-2019	401	Tamil Nadu	N	18	340	0	30.5	30.5	0	Y	25-Nov-19	Sep-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	1413	R	09-08-2019	401	Tamil Nadu	N	18	340	0	30.5	30.5	0	Y	25-Nov-19	Sep-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	1414	R	09-08-2019	401	Tamil Nadu	N	18	340	0	30.5	30.5	0	Y	25-Nov-19	Sep-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	1419	R	13-08-2019	401	Tamil Nadu	N	18	340	0	30.5	30.5	0	Y	25-Nov-19	Sep-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	1422	R	14-08-2019	4602	Tamil Nadu	N	18	3900	0	351	351	0	Y	25-Nov-19	Sep-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	1423	R	14-08-2019	684	Tamil Nadu	N	18	580	0	52	52	0	Y	25-Nov-19	Sep-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	1424	R	16-08-2019	684	Tamil Nadu	N	18	580	0	52	52	0	Y	25-Nov-19	Sep-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	1425	R	16-08-2019	460	Tamil Nadu	N	18	390	0	35	35	0	Y	25-Nov-19	Sep-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	1427	R	19-08-2019	365	Tamil Nadu	N	18	309	0	28	28	0	Y	25-Nov-19	Sep-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	1428	R	19-08-2019	401	Tamil Nadu	N	18	340	0	30.5	30.5	0	Y	25-Nov-19	Sep-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	1429	R	19-08-2019	401	Tamil Nadu	N	18	340	0	30.5	30.5	0	Y	25-Nov-19	Sep-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	1430	R	19-08-2019	401	Tamil Nadu	N	18	340	0	30.5	30.5	0	Y	25-Nov-19	Sep-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AISP7304E1ZL	VADIVELU BALASUNDARAM	1431	R	19-08-2019	401	Tamil Nadu	N	18	340	0	30.5	30.5	0	Y	25-Nov-19	Sep-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	1432	R	20-08-2019	393	Tamil Nadu	N	18	333	0	30	30	0	Y	25-Nov-19	Sep-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	1436	R	21-08-2019	401	Tamil Nadu	N	18	340	0	30.5	30.5	0	Y	25-Nov-19	Sep-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	1437	R	22-08-2019	401	Tamil Nadu	N	18	340	0	30.5	30.5	0	Y	25-Nov-19	Sep-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	1441	R	26-08-2019	401	Tamil Nadu	N	18	340	0	30.5	30.5	0	Y	25-Nov-19	Sep-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	1444	R	27-08-2019	460	Tamil Nadu	N	18	390	0	35	35	0	Y	25-Nov-19	Sep-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	1445	R	28-08-2019	106	Tamil Nadu	N	18	90	0	8	8	0	Y	25-Nov-19	Sep-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	1447	R	29-08-2019	401	Tamil Nadu	N	18	340	0	30.5	30.5	0	Y	25-Nov-19	Sep-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	1449	R	30-08-2019	177	Tamil Nadu	N	18	150	0	13.5	13.5	0	Y	25-Nov-19	Sep-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	1455	R	03-09-2019	401	Tamil Nadu	N	18	340	0	30.5	30.5	0	Y	25-Nov-19	Sep-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	1456	R	03-09-2019	460	Tamil Nadu	N	18	390	0	35	35	0	Y	25-Nov-19	Sep-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	1461	R	04-09-2019	401	Tamil Nadu	N	18	340	0	30.5	30.5	0	Y	25-Nov-19	Sep-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	1462	R	06-09-2019	637	Tamil Nadu	N	18	540	0	48.5	48.5	0	Y	25-Nov-19	Sep-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	1463	R	06-09-2019	401	Tamil Nadu	N	18	340	0	30.5	30.5	0	Y	25-Nov-19	Sep-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	1470	R	09-09-2019	393	Tamil Nadu	N	18	333	0	30	30	0	Y	25-Nov-19	Sep-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	1472	R	12-09-2019	684	Tamil Nadu	N	18	580	0	52	52	0	Y	25-Nov-19	Sep-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	1473	R	12-09-2019	283	Tamil Nadu	N	18	240	0	21.5	21.5	0	Y	25-Nov-19	Sep-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	1474	R	12-09-2019	401	Tamil Nadu	N	18	340	0	30.5	30.5	0	Y	25-Nov-19	Sep-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	1475	R	12-09-2019	365	Tamil Nadu	N	18	309	0	28	28	0	Y	25-Nov-19	Sep-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	1476	R	13-09-2019	401	Tamil Nadu	N	18	340	0	30.5	30.5	0	Y	25-Nov-19	Sep-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	1477	R	13-09-2019	401	Tamil Nadu	N	18	340	0	30.5	30.5	0	Y	25-Nov-19	Sep-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	1478	R	13-09-2019	460	Tamil Nadu	N	18	390	0	35	35	0	Y	25-Nov-19	Sep-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	1480	R	16-09-2019	413	Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	25-Nov-19	Sep-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	1481	R	16-09-2019	401	Tamil Nadu	N	18	340	0	30.5	30.5	0	Y	25-Nov-19	Sep-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	1483	R	17-09-2019	393	Tamil Nadu	N	18	333	0	30	30	0	Y	25-Nov-19	Sep-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	1488	R	20-09-2019	460	Tamil Nadu	N	18	390	0	35	35	0	Y	25-Nov-19	Sep-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	1489	R	20-09-2019	393	Tamil Nadu	N	18	333	0	30	30	0	Y	25-Nov-19	Sep-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	1490	R	20-09-2019	283	Tamil Nadu	N	18	240	0	21.5	21.5	0	Y	25-Nov-19	Sep-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	1491	R	20-09-2019	401	Tamil Nadu	N	18	340	0	30.5	30.5	0	Y	25-Nov-19	Sep-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	1492	R	21-09-2019	413	Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	25-Nov-19	Sep-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	1494	R	21-09-2019	401	Tamil Nadu	N	18	340	0	30.5	30.5	0	Y	25-Nov-19	Sep-19	Y			



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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AISPB7304E1ZL	VADIVELU BALASUNDARAM	1495	R	21-09-2019	401	Tamil Nadu	N	18	340	0	30.5	30.5	0	Y	25-Nov-19	Sep-19	Y			
33AISPB7304E1ZL	VADIVELU BALASUNDARAM	1499	R	24-09-2019	684	Tamil Nadu	N	18	580	0	52	52	0	Y	25-Nov-19	Sep-19	Y			
33AISPB7304E1ZL	VADIVELU BALASUNDARAM	1500	R	24-09-2019	684	Tamil Nadu	N	18	580	0	52	52	0	Y	25-Nov-19	Sep-19	Y			
33AISPB7304E1ZL	VADIVELU BALASUNDARAM	1501	R	24-09-2019	401	Tamil Nadu	N	18	340	0	30.5	30.5	0	Y	25-Nov-19	Sep-19	Y			
33AISPB7304E1ZL	VADIVELU BALASUNDARAM	1507	R	27-09-2019	401	Tamil Nadu	N	18	340	0	30.5	30.5	0	Y	25-Nov-19	Sep-19	Y			
33AAOFB3536G1ZL	BELL TOWER ENTERPRISES LLP	BELL/020/2019-20	R	30-09-2019	6716596.14	Tamil Nadu	N	0	6716596.14	0	0	0	0	Y	15-Nov-19	Sep-19	Y			
33AAUPR5426R1ZQ	MUTHAIYA PILLAI PERIANNA PILLAI RAJENDRAN	3522	R	12-07-2019	808	Tamil Nadu	N	18	685	0	61.65	61.65	0	Y	09-Jan-20	Sep-19	Y			
33AAUPR5426R1ZQ	MUTHAIYA PILLAI PERIANNA PILLAI RAJENDRAN	3594	R	01-08-2019	857	Tamil Nadu	N	18	726	0	65.34	65.34	0	Y	09-Jan-20	Sep-19	Y			
33AAUPR5426R1ZQ	MUTHAIYA PILLAI PERIANNA PILLAI RAJENDRAN	3646	R	17-08-2019	372	Tamil Nadu	N	18	315	0	28.35	28.35	0	Y	09-Jan-20	Sep-19	Y			
33AAUPR5426R1ZQ	MUTHAIYA PILLAI PERIANNA PILLAI RAJENDRAN	3665	R	22-08-2019	425	Tamil Nadu	N	18	360	0	32.4	32.4	0	Y	09-Jan-20	Sep-19	Y			
33AAUPR5426R1ZQ	MUTHAIYA PILLAI PERIANNA PILLAI RAJENDRAN	3668	R	23-08-2019	264	Tamil Nadu	N	18	224	0	20.16	20.16	0	Y	09-Jan-20	Sep-19	Y			
33AAUPR5426R1ZQ	MUTHAIYA PILLAI PERIANNA PILLAI RAJENDRAN	3678	R	27-08-2019	460	Tamil Nadu	N	18	390	0	35.1	35.1	0	Y	09-Jan-20	Sep-19	Y			
33AAUPR5426R1ZQ	MUTHAIYA PILLAI PERIANNA PILLAI RAJENDRAN	3680	R	27-08-2019	189	Tamil Nadu	N	18	160	0	14.4	14.4	0	Y	09-Jan-20	Sep-19	Y			
33AAUPR5426R1ZQ	MUTHAIYA PILLAI PERIANNA PILLAI RAJENDRAN	3686	R	28-08-2019	260	Tamil Nadu	N	18	220	0	19.8	19.8	0	Y	09-Jan-20	Sep-19	Y			
33AAMFC1955E1ZN	CHANDRAN HARDWARES	503/2019-20	R	01-09-2019	985.3	Tamil Nadu	N	18	835	0	75.15	75.15	0	Y	25-Nov-19	Sep-19	Y			
33AAMFC1955E1ZN	CHANDRAN HARDWARES	505/2019-20	R	03-09-2019	991.2	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	25-Nov-19	Sep-19	Y			
33AAMFC1955E1ZN	CHANDRAN HARDWARES	509/2019-20	R	04-09-2019	991.2	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	25-Nov-19	Sep-19	Y			
33ANZPS9777J1ZN	BOSEMARIAPPAN SEETHARAMAN	G191186	R	14-09-2019	89680	Tamil Nadu	N	18	76000	0	6840	6840	0	Y	10-Oct-19	Sep-19	Y			
33ANZPS9777J1ZN	BOSEMARIAPPAN SEETHARAMAN	G191189	R	20-09-2019	1055392	Tamil Nadu	N	18	894400	0	80496	80496	0	Y	10-Oct-19	Sep-19	Y			
33AARPA3693E1ZS	AMUTHAN	020	R	04-09-2019	10572.8	Tamil Nadu	N	18	8960	0	806.4	806.4	0	Y	19-Oct-19	Sep-19	Y			
33AARPA3693E1ZS	AMUTHAN	021	R	04-09-2019	75472.8	Tamil Nadu	N	18	63960	0	5756.4	5756.4	0	Y	19-Oct-19	Sep-19	Y			
33AARPA3693E1ZS	AMUTHAN	022	R	24-09-2019	1564680	Tamil Nadu	N	18	1326000	0	119340	119340	0	Y	19-Oct-19	Sep-19	Y			
33EBJPS3376B2ZL	NATARAJAN SUBARANJAN	2	R	18-07-2019	588749	Tamil Nadu	N	18	498940	0	44904.6	44904.6	0	Y	11-Oct-19	Sep-19	Y			
29AACC56568A1Z9	SUMAN CONTROLS PRIVATE LIMITED	ST/1920/000048	R	04-09-2019	993193.02	Tamil Nadu	N	18	841689	151504.02	0	0	0	Y	05-Oct-19	Sep-19	Y			
33AAAFW6202E1ZP	WINTECH COMPUTER SERVICES	120	R	05-09-2019	14750	Tamil Nadu	N	18	12500	0	1125	1125	0	Y	11-Oct-19	Sep-19	Y			
33AAAFW6202E1ZP	WINTECH COMPUTER SERVICES	121	R	05-09-2019	50268	Tamil Nadu	N	18	42600	0	3834	3834	0	Y	11-Oct-19	Sep-19	Y			
33AAAFW6202E1ZP	WINTECH COMPUTER SERVICES	122	R	05-09-2019	14750	Tamil Nadu	N	18	12500	0	1125	1125	0	Y	11-Oct-19	Sep-19	Y			
33AAAFW6202E1ZP	WINTECH COMPUTER SERVICES	124	R	05-09-2019	1000	Tamil Nadu	N	18	847	0	76.23	76.23	0	Y	11-Oct-19	Sep-19	Y			
33AAAFW6202E1ZP	WINTECH COMPUTER SERVICES	125	R	05-09-2019	450	Tamil Nadu	N	18	381	0	34.29	34.29	0	Y	11-Oct-19	Sep-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAAFW6202E1ZP	WINTech COMPUTER SERVICES	90	R	04-09-2019	245440	Tamil Nadu	N	18	208000	0	18720	18720	0	Y	11-Oct-19	Sep-19	Y			
33AAAFW6202E1ZP	WINTech COMPUTER SERVICES	92	R	06-09-2019	500	Tamil Nadu	N	18	423	0	38.07	38.07	0	Y	11-Oct-19	Sep-19	Y			
33AAAF0990K1ZN	AGRICULTURE TUBE CENTRE	CB4495	R	27-09-2019	959	Tamil Nadu	N	18	813	0	73.17	73.17	0	Y	29-Oct-19	Sep-19	Y			
33AAAF0990K1ZN	AGRICULTURE TUBE CENTRE	CB4496	R	27-09-2019	985	Tamil Nadu	N	18	835	0	75.15	75.15	0	Y	29-Oct-19	Sep-19	Y			
33AAAF0990K1ZN	AGRICULTURE TUBE CENTRE	CB4498	R	27-09-2019	865	Tamil Nadu	N	18	733	0	65.97	65.97	0	Y	29-Oct-19	Sep-19	Y			
33AAAF0990K1ZN	AGRICULTURE TUBE CENTRE	CB4499	R	27-09-2019	997	Tamil Nadu	N	18	845	0	76.05	76.05	0	Y	29-Oct-19	Sep-19	Y			
33ALDP8480D1Z3	CHELAPATHY PARTHIBAN	20	R	12-09-2019	44838	Tamil Nadu	N	5	42703	0	1067.58	1067.58	0	Y	31-Oct-19	Sep-19	Y			
33ALDP8480D1Z3	CHELAPATHY PARTHIBAN	21	R	06-09-2019	197107	Tamil Nadu	N	18	167040	0	15033.6	15033.6	0	Y	31-Oct-19	Sep-19	Y			
33ALDP8480D1Z3	CHELAPATHY PARTHIBAN	22	R	12-09-2019	136803	Tamil Nadu	N	18	115935	0	10434.15	10434.15	0	Y	31-Oct-19	Sep-19	Y			
33ALDP8480D1Z3	CHELAPATHY PARTHIBAN	23	R	17-09-2019	29949	Tamil Nadu	N	5	28523	0	713.08	713.08	0	Y	31-Oct-19	Sep-19	Y			
33ALDP8480D1Z3	CHELAPATHY PARTHIBAN	24	R	27-09-2019	453472	Tamil Nadu	N	18	384298	0	34586.82	34586.82	0	Y	31-Oct-19	Sep-19	Y			
33AAACT4033H1ZR	VERTIV ENERGY PRIVATE LIMITED	20/551/BO/1770	R	20-09-2019	121784.28	Tamil Nadu	N	18	103207	0	9288.64	9288.64	0	Y	12-Oct-19	Sep-19	Y			
33AAACT4033H1ZR	VERTIV ENERGY PRIVATE LIMITED	20/551/BO/1775	R	20-09-2019	121784.28	Tamil Nadu	N	18	103207	0	9288.64	9288.64	0	Y	12-Oct-19	Sep-19	Y			
33AAEFN3034H1ZO	NARMS ENTERPRISES	1259	R	04-09-2019	1823	Tamil Nadu	N	18	1545.11	0	139.06	139.06	0	Y	15-Oct-19	Sep-19	Y			
33AAEFN3034H1ZO	NARMS ENTERPRISES	1263	R	05-09-2019	2174	Tamil Nadu	N	18	1842	0	165.78	165.78	0	Y	15-Oct-19	Sep-19	Y			
24ACKPP9016B1Z5	ATULBHAI NARSHIBHAI PATEL	273	R	25-09-2019	1439593	Tamil Nadu	N	18	1219994	219598.92	0	0	0	Y	02-Oct-19	Sep-19	Y			
24ACKPP9016B1Z5	ATULBHAI NARSHIBHAI PATEL	274	R	25-09-2019	1439589	Tamil Nadu	N	18	1219991	219598.38	0	0	0	Y	02-Oct-19	Sep-19	Y			
24ACKPP9016B1Z5	ATULBHAI NARSHIBHAI PATEL	275	R	25-09-2019	719800	Tamil Nadu	N	18	610000	109800	0	0	0	Y	02-Oct-19	Sep-19	Y			
33AAFPI2131K1Z4	INDERCHAND	32382	R	23-07-2019	224.2	Tamil Nadu	N	18	190	0	17.1	17.1	0	Y	04-Nov-19	Sep-19	Y			
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542185756	R	04-09-2019	389046	Tamil Nadu	N	18	329700	0	29673	29673	0	Y	11-Oct-19	Sep-19	Y			
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542185794	R	04-09-2019	513441.6	Tamil Nadu	N	18	435120	0	39160.8	39160.8	0	Y	11-Oct-19	Sep-19	Y			
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542185804	R	04-09-2019	338990.4	Tamil Nadu	N	18	287280	0	25855.2	25855.2	0	Y	11-Oct-19	Sep-19	Y			
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542186474	R	05-09-2019	478749.6	Tamil Nadu	N	18	405720	0	36514.8	36514.8	0	Y	11-Oct-19	Sep-19	Y			
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542186479	R	05-09-2019	111510	Tamil Nadu	N	18	94500	0	8505	8505	0	Y	11-Oct-19	Sep-19	Y			
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542186481	R	05-09-2019	122661	Tamil Nadu	N	18	103950	0	9355.5	9355.5	0	Y	11-Oct-19	Sep-19	Y			
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542186491	R	05-09-2019	102896	Tamil Nadu	N	18	87200	0	7848	7848	0	Y	11-Oct-19	Sep-19	Y			
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542186494	R	05-09-2019	87192.56	Tamil Nadu	N	18	73892	0	6650.28	6650.28	0	Y	11-Oct-19	Sep-19	Y			
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542188175	R	06-09-2019	448518	Tamil Nadu	N	18	380100	0	34209	34209	0	Y	11-Oct-19	Sep-19	Y			
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542191242	R	10-09-2019	840911.9	Tamil Nadu	N	18	712637.2	0	64137.35	64137.35	0	Y	11-Oct-19	Sep-19	Y			
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542191282	R	10-09-2019	721389.46	Tamil Nadu	N	18	611347	0	55021.23	55021.23	0	Y	11-Oct-19	Sep-19	Y			
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542191325	R	10-09-2019	741116.46	Tamil Nadu	N	18	628064.8	0	56525.83	56525.83	0	Y	11-Oct-19	Sep-19	Y			
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542191432	R	10-09-2019	855997.26	Tamil Nadu	N	18	725421.4	0	65287.93	65287.93	0	Y	11-Oct-19	Sep-19	Y			
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542191584	R	10-09-2019	846713.96	Tamil Nadu	N	18	717554.2	0	64579.88	64579.88	0	Y	11-Oct-19	Sep-19	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	TN5542191642	R	10-09-2019	478749.6	Tamil Nadu	N	18	405720	0	36514.8	36514.8	0	Y	11-Oct-19	Sep-19	Y			
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542192297	R	11-09-2019	722936.68	Tamil Nadu	N	18	612658.2	0	55139.24	55139.24	0	Y	11-Oct-19	Sep-19	Y			
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542192339	R	11-09-2019	842072.3	Tamil Nadu	N	18	713620.6	0	64225.85	64225.85	0	Y	11-Oct-19	Sep-19	Y			
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542192380	R	11-09-2019	749626.16	Tamil Nadu	N	18	635276.4	0	57174.88	57174.88	0	Y	11-Oct-19	Sep-19	Y			
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542193457	R	12-09-2019	738795.64	Tamil Nadu	N	18	626098	0	56348.82	56348.82	0	Y	11-Oct-19	Sep-19	Y			
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542193630	R	12-09-2019	749626.16	Tamil Nadu	N	18	635276.4	0	57174.88	57174.88	0	Y	11-Oct-19	Sep-19	Y			
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542194367	R	13-09-2019	857544.46	Tamil Nadu	N	18	726732.6	0	65405.93	65405.93	0	Y	11-Oct-19	Sep-19	Y			
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542194553	R	13-09-2019	705917.3	Tamil Nadu	N	18	598235	0	53841.15	53841.15	0	Y	11-Oct-19	Sep-19	Y			
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542194562	R	13-09-2019	861799.32	Tamil Nadu	N	18	730338.4	0	65730.46	65730.46	0	Y	11-Oct-19	Sep-19	Y			
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542197025	R	16-09-2019	784124.16	Tamil Nadu	N	18	664512	0	59806.08	59806.08	0	Y	11-Oct-19	Sep-19	Y			
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542197112	R	16-09-2019	788616.54	Tamil Nadu	N	18	668319.1	0	60148.72	60148.72	0	Y	11-Oct-19	Sep-19	Y			
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542197114	R	16-09-2019	755127.9	Tamil Nadu	N	18	639938.9	0	57594.5	57594.5	0	Y	11-Oct-19	Sep-19	Y			
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542197323	R	16-09-2019	914811.52	Tamil Nadu	N	18	775264	0	69773.76	69773.76	0	Y	11-Oct-19	Sep-19	Y			
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542198219	R	17-09-2019	750227.12	Tamil Nadu	N	18	635785.7	0	57220.71	57220.71	0	Y	11-Oct-19	Sep-19	Y			
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542198220	R	17-09-2019	801276.88	Tamil Nadu	N	18	679048.2	0	61114.34	61114.34	0	Y	11-Oct-19	Sep-19	Y			
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542198240	R	17-09-2019	895208.42	Tamil Nadu	N	18	758651.2	0	68278.61	68278.61	0	Y	11-Oct-19	Sep-19	Y			
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542198349	R	17-09-2019	798009.7	Tamil Nadu	N	18	676279.4	0	60865.15	60865.15	0	Y	11-Oct-19	Sep-19	Y			
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542199609	R	18-09-2019	771463.82	Tamil Nadu	N	18	653782.9	0	58840.46	58840.46	0	Y	11-Oct-19	Sep-19	Y			
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542199703	R	18-09-2019	896025.22	Tamil Nadu	N	18	759343.4	0	68340.91	68340.91	0	Y	11-Oct-19	Sep-19	Y			
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542199767	R	18-09-2019	909910.74	Tamil Nadu	N	18	771110.8	0	69399.97	69399.97	0	Y	11-Oct-19	Sep-19	Y			
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542201637	R	20-09-2019	751043.92	Tamil Nadu	N	18	636477.9	0	57283.01	57283.01	0	Y	11-Oct-19	Sep-19	Y			
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542201673	R	20-09-2019	796376.1	Tamil Nadu	N	18	674895	0	60740.55	60740.55	0	Y	11-Oct-19	Sep-19	Y			
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542201691	R	20-09-2019	902559.58	Tamil Nadu	N	18	764881	0	68839.29	68839.29	0	Y	11-Oct-19	Sep-19	Y			
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542201942	R	20-09-2019	910727.54	Tamil Nadu	N	18	771803	0	69462.27	69462.27	0	Y	11-Oct-19	Sep-19	Y			
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542201961	R	20-09-2019	906235.16	Tamil Nadu	N	18	767995.9	0	69119.63	69119.63	0	Y	11-Oct-19	Sep-19	Y			
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542202825	R	21-09-2019	754719.5	Tamil Nadu	N	18	639592.8	0	57563.35	57563.35	0	Y	11-Oct-19	Sep-19	Y			
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542202927	R	21-09-2019	798418.1	Tamil Nadu	N	18	676625.5	0	60896.3	60896.3	0	Y	11-Oct-19	Sep-19	Y			
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542204233	R	23-09-2019	764929.46	Tamil Nadu	N	18	648245.3	0	58342.08	58342.08	0	Y	11-Oct-19	Sep-19	Y			
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542204299	R	23-09-2019	802910.46	Tamil Nadu	N	18	680432.6	0	61238.93	61238.93	0	Y	11-Oct-19	Sep-19	Y			
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542204449	R	23-09-2019	924204.68	Tamil Nadu	N	18	783224.3	0	70490.19	70490.19	0	Y	11-Oct-19	Sep-19	Y			
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542205685	R	24-09-2019	249782.4	Tamil Nadu	N	18	211680	0	19051.2	19051.2	0	Y	11-Oct-19	Sep-19	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	TN5542205697	R	24-09-2019	286456.8	Tamil Nadu	N	18	242760	0	21848.4	21848.4	0	Y	11-Oct-19	Sep-19	Y			
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542205730	R	24-09-2019	797916	Tamil Nadu	N	18	676200	0	60858	60858	0	Y	11-Oct-19	Sep-19	Y			
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542206743	R	25-09-2019	19582233.6	Tamil Nadu	N	18	16595113.2	0	1493560.2	1493560.2	0	Y	11-Oct-19	Sep-19	Y			
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542209810	R	28-09-2019	930094.79	Tamil Nadu	N	18	788215.93	0	70939.43	70939.43	0	Y	11-Oct-19	Sep-19	Y			
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542209950	R	28-09-2019	930094.79	Tamil Nadu	N	18	788215.93	0	70939.43	70939.43	0	Y	11-Oct-19	Sep-19	Y			
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542210873	R	30-09-2019	930094.79	Tamil Nadu	N	18	788215.93	0	70939.43	70939.43	0	Y	11-Oct-19	Sep-19	Y			
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542211020	R	30-09-2019	930094.79	Tamil Nadu	N	18	788215.93	0	70939.43	70939.43	0	Y	11-Oct-19	Sep-19	Y			
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542211228	R	30-09-2019	901595.52	Tamil Nadu	N	18	764064	0	68765.76	68765.76	0	Y	11-Oct-19	Sep-19	Y			
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542211240	R	30-09-2019	786078.6	Tamil Nadu	N	18	666168.3	0	59955.15	59955.15	0	Y	11-Oct-19	Sep-19	Y			
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542211420	R	30-09-2019	788493.58	Tamil Nadu	N	18	668214.9	0	60139.34	60139.34	0	Y	11-Oct-19	Sep-19	Y			
33AAACU5552C1ZQ	UNITED INDIA INSURANCE COMPANY LIMITED	3119107092763	R	05-09-2019	37610.23	Tamil Nadu	N	12	33416.67	0	2005	2005	0	Y	18-Oct-19	Sep-19	Y			
33AAACU5552C1ZQ	UNITED INDIA INSURANCE COMPANY LIMITED	3119107092763	R	05-09-2019	37610.23	Tamil Nadu	N	18	155.56	0	14	14	0	Y	18-Oct-19	Sep-19	Y			
33AAACU5552C1ZQ	UNITED INDIA INSURANCE COMPANY LIMITED	3119108102899	R	20-09-2019	60652	Tamil Nadu	N	18	51400	0	4626	4626	0	Y	18-Oct-19	Sep-19	Y			
33AAACU5552C1ZQ	UNITED INDIA INSURANCE COMPANY LIMITED	3119108186214	R	23-09-2019	9374.44	Tamil Nadu	N	18	7944.44	0	715	715	0	Y	18-Oct-19	Sep-19	Y			
36AAAFH9373H1Z6	HI TECH HORTICULTURE	NCTPS-II/143/201	R	01-03-2019	682412	Tamil Nadu	N	18	578312	104096.16	0	0	0	Y	04-Dec-19	Sep-19	Y			
33AAWFP9410B1Z8	P A ASSOCIATES	1	R	15-08-2019	13498	Tamil Nadu	N	18	11439	0	1029.51	1029.51	0	Y	07-Oct-19	Sep-19	Y			
33BXGPR4063J1Z9	RAJESHKUMAR	09-Q19-041	R	26-09-2019	156940	Tamil Nadu	N	18	133000	0	11970	11970	0	Y	25-Dec-19	Sep-19	Y			
08AAEFA6033D1ZX	ADINATH INDUSTRIES	ADI/2019-20/350	R	29-09-2019	3084225	Tamil Nadu	N	18	2613750	470475	0	0	0	Y	10-Oct-19	Sep-19	Y			
33CMAFS6102H1ZC	SATHISH KUMAR	15	R	17-05-2019	2000	Tamil Nadu	N	18	1694.91	0	152.54	152.54	0	Y	17-Jan-20	Sep-19	Y			
33CMAFS6102H1ZC	SATHISH KUMAR	19	R	06-08-2019	91750	Tamil Nadu	N	18	77754	0	6997.86	6997.86	0	Y	17-Jan-20	Sep-19	Y			
33CMAFS6102H1ZC	SATHISH KUMAR	24	R	27-08-2019	2000	Tamil Nadu	N	18	1694.92	0	152.54	152.54	0	Y	17-Jan-20	Sep-19	Y			
33CMAFS6102H1ZC	SATHISH KUMAR	A15	R	06-08-2019	5700	Tamil Nadu	N	18	4830.5	0	434.75	434.75	0	Y	17-Jan-20	Sep-19	Y			
33AACFK1258L1ZE	K T C FASTNERS	GST-690	R	16-09-2019	132750	Tamil Nadu	N	18	112500	0	10125	10125	0	Y	09-Oct-19	Sep-19	Y			
33AACFK1258L1ZE	K T C FASTNERS	GST-691	R	16-09-2019	132750	Tamil Nadu	N	18	112500	0	10125	10125	0	Y	09-Oct-19	Sep-19	Y			
33AALFJ9910D1ZG	JUPITER ENTERPRISES	43	R	03-09-2019	495	Tamil Nadu	N	18	419.5	0	37.76	37.76	0	Y	14-Oct-19	Sep-19	Y			
33AALFJ9910D1ZG	JUPITER ENTERPRISES	44	R	04-09-2019	765	Tamil Nadu	N	18	648	0	58.32	58.32	0	Y	14-Oct-19	Sep-19	Y			
36AABCV2230K1ZG	VIDYUTH CONTROL SYSTEMS PRIVATE LIMITED	193	R	28-09-2019	1242000	Tamil Nadu	N	18	1052542	189458	0	0	0	Y	05-Oct-19	Sep-19	Y			
36AABCV2230K1ZG	VIDYUTH CONTROL SYSTEMS PRIVATE LIMITED	194	R	28-09-2019	324000	Tamil Nadu	N	18	274576	49424	0	0	0	Y	05-Oct-19	Sep-19	Y			
33AAZFA9783F1Z5	ALLYS TRADERS	2767	R	02-09-2019	53	Tamil Nadu	N	18	45	0	4.05	4.05	0	Y	07-Nov-19	Sep-19	Y			
33AACFT0139P1Z3	THIRUNEELAKANDAR AGENCIES	853	R	06-09-2019	80	Tamil Nadu	N	18	67.8	0	6.1	6.1	0	Y	18-Oct-19	Sep-19	Y			
33AOUPS3292N1Z0	SURESH	1	R	27-05-2019	114035.2	Tamil Nadu	N	18	96640	0	8697.6	8697.6	0	Y	04-Nov-19	Sep-19	Y			
33AOUPS3292N1Z0	SURESH	10	R	31-05-2019	86364.2	Tamil Nadu	N	18	73190	0	6587.1	6587.1	0	Y	04-Nov-19	Sep-19	Y			
33AOUPS3292N1Z0	SURESH	11	R	31-05-2019	75914.12	Tamil Nadu	N	18	64334	0	5790.06	5790.06	0	Y	04-Nov-19	Sep-19	Y			
33AOUPS3292N1Z0	SURESH	12	R	31-05-2019	47872.6	Tamil Nadu	N	18	40570	0	3651.3	3651.3	0	Y	04-Nov-19	Sep-19	Y			
33AOUPS3292N1Z0	SURESH	13	R	04-06-2019	51955.4	Tamil Nadu	N	18	44030	0	3962.7	3962.7	0	Y	04-Nov-19	Sep-19	Y			
33AOUPS3292N1Z0	SURESH	2	R	27-05-2019	85526.4	Tamil Nadu	N	18	72480	0	6523.2	6523.2	0	Y	04-Nov-19	Sep-19	Y			
33AOUPS3292N1Z0	SURESH	21	R	08-07-2019	117651.9	Tamil Nadu	N	18	99705	0	8973.45	8973.45	0	Y	04-Nov-19	Sep-19	Y			
33AOUPS3292N1Z0	SURESH	22	R	08-07-2019	117651.9	Tamil Nadu	N	18	99705	0	8973.45	8973.45	0	Y	04-Nov-19	Sep-19	Y			
33AOUPS3292N1Z0	SURESH	23	R	08-07-2019	117651.9	Tamil Nadu	N	18	99705	0	8973.45	8973.45	0	Y	04-Nov-19	Sep-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AOUPS3292N1Z0	SURESH	24	R	08-07-2019	117651.9	Tamil Nadu	N	18	99705	0	8973.45	8973.45	0	Y	04-Nov-19	Sep-19	Y			
33AOUPS3292N1Z0	SURESH	25	R	08-07-2019	117651.9	Tamil Nadu	N	18	99705	0	8973.45	8973.45	0	Y	04-Nov-19	Sep-19	Y			
33AOUPS3292N1Z0	SURESH	26	R	08-07-2019	117651.9	Tamil Nadu	N	18	99705	0	8973.45	8973.45	0	Y	04-Nov-19	Sep-19	Y			
33AOUPS3292N1Z0	SURESH	27	R	08-07-2019	117651.9	Tamil Nadu	N	18	99705	0	8973.45	8973.45	0	Y	04-Nov-19	Sep-19	Y			
33AOUPS3292N1Z0	SURESH	28	R	08-07-2019	117651.9	Tamil Nadu	N	18	99705	0	8973.45	8973.45	0	Y	04-Nov-19	Sep-19	Y			
33AOUPS3292N1Z0	SURESH	29	R	08-07-2019	117651.9	Tamil Nadu	N	18	99705	0	8973.45	8973.45	0	Y	04-Nov-19	Sep-19	Y			
33AOUPS3292N1Z0	SURESH	3	R	27-05-2019	85526.4	Tamil Nadu	N	18	72480	0	6523.2	6523.2	0	Y	04-Nov-19	Sep-19	Y			
33AOUPS3292N1Z0	SURESH	30	R	08-07-2019	117651.9	Tamil Nadu	N	18	99705	0	8973.45	8973.45	0	Y	04-Nov-19	Sep-19	Y			
33AOUPS3292N1Z0	SURESH	31	R	08-07-2019	117651.9	Tamil Nadu	N	18	99705	0	8973.45	8973.45	0	Y	04-Nov-19	Sep-19	Y			
33AOUPS3292N1Z0	SURESH	32	R	08-07-2019	117651.9	Tamil Nadu	N	18	99705	0	8973.45	8973.45	0	Y	04-Nov-19	Sep-19	Y			
33AOUPS3292N1Z0	SURESH	33	R	08-07-2019	117651.9	Tamil Nadu	N	18	99705	0	8973.45	8973.45	0	Y	04-Nov-19	Sep-19	Y			
33AOUPS3292N1Z0	SURESH	34	R	08-07-2019	117651.9	Tamil Nadu	N	18	99705	0	8973.45	8973.45	0	Y	04-Nov-19	Sep-19	Y			
33AOUPS3292N1Z0	SURESH	35	R	08-07-2019	117651.9	Tamil Nadu	N	18	99705	0	8973.45	8973.45	0	Y	04-Nov-19	Sep-19	Y			
33AOUPS3292N1Z0	SURESH	36	R	08-07-2019	117651.9	Tamil Nadu	N	18	99705	0	8973.45	8973.45	0	Y	04-Nov-19	Sep-19	Y			
33AOUPS3292N1Z0	SURESH	37	R	08-07-2019	117651.9	Tamil Nadu	N	18	99705	0	8973.45	8973.45	0	Y	04-Nov-19	Sep-19	Y			
33AOUPS3292N1Z0	SURESH	38	R	08-07-2019	117651.9	Tamil Nadu	N	18	99705	0	8973.45	8973.45	0	Y	04-Nov-19	Sep-19	Y			
33AOUPS3292N1Z0	SURESH	39	R	08-07-2019	117651.9	Tamil Nadu	N	18	99705	0	8973.45	8973.45	0	Y	04-Nov-19	Sep-19	Y			
33AOUPS3292N1Z0	SURESH	4	R	27-05-2019	85526.4	Tamil Nadu	N	18	72480	0	6523.2	6523.2	0	Y	04-Nov-19	Sep-19	Y			
33AOUPS3292N1Z0	SURESH	41	R	08-07-2019	118000	Tamil Nadu	N	18	100000	0	9000	9000	0	Y	04-Nov-19	Sep-19	Y			
33AOUPS3292N1Z0	SURESH	42	R	08-07-2019	118000	Tamil Nadu	N	18	100000	0	9000	9000	0	Y	04-Nov-19	Sep-19	Y			
33AOUPS3292N1Z0	SURESH	43	R	08-07-2019	118000	Tamil Nadu	N	18	100000	0	9000	9000	0	Y	04-Nov-19	Sep-19	Y			
33AOUPS3292N1Z0	SURESH	44	R	10-07-2019	118000	Tamil Nadu	N	18	100000	0	9000	9000	0	Y	04-Nov-19	Sep-19	Y			
33AOUPS3292N1Z0	SURESH	45	R	10-07-2019	98235	Tamil Nadu	N	18	83250	0	7492.5	7492.5	0	Y	04-Nov-19	Sep-19	Y			
33AOUPS3292N1Z0	SURESH	46	R	10-07-2019	105176.94	Tamil Nadu	N	18	89133	0	8021.97	8021.97	0	Y	04-Nov-19	Sep-19	Y			
33AOUPS3292N1Z0	SURESH	47	R	10-07-2019	58885.54	Tamil Nadu	N	18	49903	0	4491.27	4491.27	0	Y	04-Nov-19	Sep-19	Y			
33AOUPS3292N1Z0	SURESH	48	R	18-07-2019	105601.74	Tamil Nadu	N	18	89493	0	8054.37	8054.37	0	Y	04-Nov-19	Sep-19	Y			
33AOUPS3292N1Z0	SURESH	49	R	18-07-2019	114606.32	Tamil Nadu	N	18	97124	0	8741.16	8741.16	0	Y	04-Nov-19	Sep-19	Y			
33AOUPS3292N1Z0	SURESH	5	R	27-05-2019	116112	Tamil Nadu	N	18	98400	0	8856	8856	0	Y	04-Nov-19	Sep-19	Y			
33AOUPS3292N1Z0	SURESH	50	R	18-07-2019	114428.14	Tamil Nadu	N	18	96973	0	8727.57	8727.57	0	Y	04-Nov-19	Sep-19	Y			
33AOUPS3292N1Z0	SURESH	51	R	18-07-2019	102736.7	Tamil Nadu	N	18	87065	0	7835.85	7835.85	0	Y	04-Nov-19	Sep-19	Y			
33AOUPS3292N1Z0	SURESH	6	R	27-05-2019	77785.6	Tamil Nadu	N	18	65920	0	5932.8	5932.8	0	Y	04-Nov-19	Sep-19	Y			
33AOUPS3292N1Z0	SURESH	7	R	27-05-2019	77785.6	Tamil Nadu	N	18	65920	0	5932.8	5932.8	0	Y	04-Nov-19	Sep-19	Y			
33AOUPS3292N1Z0	SURESH	8	R	27-05-2019	77785.6	Tamil Nadu	N	18	65920	0	5932.8	5932.8	0	Y	04-Nov-19	Sep-19	Y			
33AOUPS3292N1Z0	SURESH	9	R	27-05-2019	117941	Tamil Nadu	N	18	99950	0	8995.5	8995.5	0	Y	04-Nov-19	Sep-19	Y			
33AOUPS3292N1Z0	SURESH	G1	R	20-05-2019	91022.84	Tamil Nadu	N	18	77138	0	6942.42	6942.42	0	Y	04-Nov-19	Sep-19	Y			
33AOUPS3292N1Z0	SURESH	G2	R	20-05-2019	94116.8	Tamil Nadu	N	18	79760	0	7178.4	7178.4	0	Y	04-Nov-19	Sep-19	Y			
33CTPPS9776K1Z1	JALAMSINGH SHETANSINGH	664	R	14-09-2019	495	Tamil Nadu	N	18	419.49	0	37.75	37.75	0	Y	21-Oct-19	Sep-19	Y			
33AADCI3087M1ZC	IDS E SOLUTIONS PRIVATE LIMITED	IDS0253	R	12-09-2019	3999	Tamil Nadu	N	18	3388.98	0	305.01	305.01	0	Y	10-Oct-19	Sep-19	Y			
33AADCI3087M1ZC	IDS E SOLUTIONS PRIVATE LIMITED	IDS0265	R	19-09-2019	620082	Tamil Nadu	N	18	525493.26	0	47294.39	47294.39	0	Y	10-Oct-19	Sep-19	Y			
33AADCI3087M1ZC	IDS E SOLUTIONS PRIVATE LIMITED	IDS0275	R	27-09-2019	532100	Tamil Nadu	N	18	450932	0	40583.88	40583.88	0	Y	10-Oct-19	Sep-19	Y			
33AADCI3087M1ZC	IDS E SOLUTIONS PRIVATE LIMITED	IDS0279	R	30-09-2019	469845	Tamil Nadu	N	18	398173.95	0	35835.66	35835.66	0	Y	10-Oct-19	Sep-19	Y			
33AADCI3087M1ZC	IDS E SOLUTIONS PRIVATE LIMITED	IDS0280	R	30-09-2019	584035	Tamil Nadu	N	18	494945.36	0	44545.08	44545.08	0	Y	10-Oct-19	Sep-19	Y			
33AADCI3087M1ZC	IDS E SOLUTIONS PRIVATE LIMITED	IDS0281	R	30-09-2019	785415	Tamil Nadu	N	18	665605.91	0	59904.53	59904.53	0	Y	10-Oct-19	Sep-19	Y			
33AAAFV0603Q1Z8	VIJEX & COMPANY	417/2019-2020	R	07-09-2019	9086	Tamil Nadu	N	18	7700	0	693	693	0	Y	15-Oct-19	Sep-19	Y			
33AAAFV0603Q1Z8	VIJEX & COMPANY	418/2019-2020	R	07-09-2019	5593	Tamil Nadu	N	18	4740	0	426.6	426.6	0	Y	15-Oct-19	Sep-19	Y			
33AAAFV0603Q1Z8	VIJEX & COMPANY	462/2019-2020	R	25-09-2019	4543	Tamil Nadu	N	18	3850	0	346.5	346.5	0	Y	15-Oct-19	Sep-19	Y			
33AAAFV0603Q1Z8	VIJEX & COMPANY	463/2019-2020	R	25-09-2019	4150	Tamil Nadu	N	18	3517	0	316.53	316.53	0	Y	15-Oct-19	Sep-19	Y			
33ARNPB3665J1ZP	DEKSHENAMOORTHY BADHARVELLAI	071	R	04-09-2019	47200	Tamil Nadu	N	18	40000	0	3600	3600	0	Y	18-Oct-19	Sep-19	Y			
33ARNPB3665J1ZP	DEKSHENAMOORTHY BADHARVELLAI	081	R	21-09-2019	15698	Tamil Nadu	N	12	7400	0	444	444	0	Y	18-Oct-19	Sep-19	Y			
33ARNPB3665J1ZP	DEKSHENAMOORTHY BADHARVELLAI	081	R	21-09-2019	15698	Tamil Nadu	N	18	6280	0	565.2	565.2	0	Y	18-Oct-19	Sep-19	Y			
33ARNPB3665J1ZP	DEKSHENAMOORTHY BADHARVELLAI	082	R	23-09-2019	470	Tamil Nadu	N	18	398	0	35.82	35.82	0	Y	18-Oct-19	Sep-19	Y			
33AAMP57097R1Z1	HIRACHAND SHAH	1528	R	05-09-2019	991	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	17-Jan-20	Sep-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAMPS7097R1ZI	HIRACHAND SHAH	1681	R	19-09-2019	472	Tamil Nadu	N	18	400	0	36	36	0	Y	17-Jan-20	Sep-19	Y			
33AYRPG8964G1ZX	VIDHYA GANESAN	129/19-20	R	18-07-2019	78966	Tamil Nadu	N	18	66920.4	0	6022.84	6022.84	0	Y	12-Nov-19	Sep-19	Y			
33AYRPG8964G1ZX	VIDHYA GANESAN	159/19-20	R	06-08-2019	4229	Tamil Nadu	N	18	3584	0	322.56	322.56	0	Y	12-Nov-19	Sep-19	Y			
33AABCE5600Q1ZN	EDS INSTRUMENTS AND SYSTEMS PRIVATE LIMITED	ISPL1920GST192	R	07-09-2019	189833	Tamil Nadu	N	18	160875	0	14478.75	14478.75	0	Y	31-Oct-19	Sep-19	Y			
33AABCE5600Q1ZN	EDS INSTRUMENTS AND SYSTEMS PRIVATE LIMITED	ISPL1920GST195	R	10-09-2019	141306	Tamil Nadu	N	18	119750.4	0	10777.55	10777.55	0	Y	31-Oct-19	Sep-19	Y			
33AABCE5600Q1ZN	EDS INSTRUMENTS AND SYSTEMS PRIVATE LIMITED	ISPL1920GST209	R	21-09-2019	64901	Tamil Nadu	N	18	55000.88	0	4950.09	4950.09	0	Y	31-Oct-19	Sep-19	Y			
33AABCE5600Q1ZN	EDS INSTRUMENTS AND SYSTEMS PRIVATE LIMITED	ISPL1920GST210	R	21-09-2019	74577	Tamil Nadu	N	18	63200.67	0	5688.06	5688.06	0	Y	31-Oct-19	Sep-19	Y			
33AABCE5600Q1ZN	EDS INSTRUMENTS AND SYSTEMS PRIVATE LIMITED	ISPL1920GST211	R	21-09-2019	74650	Tamil Nadu	N	18	63262.67	0	5693.65	5693.65	0	Y	31-Oct-19	Sep-19	Y			
33AABCE5600Q1ZN	EDS INSTRUMENTS AND SYSTEMS PRIVATE LIMITED	ISPL1920GST213	R	21-09-2019	406321	Tamil Nadu	N	18	344340	0	30990.6	30990.6	0	Y	31-Oct-19	Sep-19	Y			
33AABCE5600Q1ZN	EDS INSTRUMENTS AND SYSTEMS PRIVATE LIMITED	ISPL1920GST216	R	23-09-2019	644185	Tamil Nadu	N	18	545919.82	0	49132.78	49132.78	0	Y	31-Oct-19	Sep-19	Y			
33AABCE5600Q1ZN	EDS INSTRUMENTS AND SYSTEMS PRIVATE LIMITED	ISPL1920GST217	R	23-09-2019	194242	Tamil Nadu	N	18	164612.27	0	14815.11	14815.11	0	Y	31-Oct-19	Sep-19	Y			
33AABCE5600Q1ZN	EDS INSTRUMENTS AND SYSTEMS PRIVATE LIMITED	ISPL1920GST218	R	23-09-2019	61371	Tamil Nadu	N	18	52009.03	0	4680.82	4680.82	0	Y	31-Oct-19	Sep-19	Y			
33AABCE5600Q1ZN	EDS INSTRUMENTS AND SYSTEMS PRIVATE LIMITED	ISPL1920GST219	R	23-09-2019	81277	Tamil Nadu	N	18	68878.8	0	6199.1	6199.1	0	Y	31-Oct-19	Sep-19	Y			
33AABCE5600Q1ZN	EDS INSTRUMENTS AND SYSTEMS PRIVATE LIMITED	ISPL1920GST220	R	23-09-2019	373840	Tamil Nadu	N	18	316813.54	0	28513.22	28513.22	0	Y	31-Oct-19	Sep-19	Y			
33AABCE5600Q1ZN	EDS INSTRUMENTS AND SYSTEMS PRIVATE LIMITED	ISPL1920GST221	R	23-09-2019	229915	Tamil Nadu	N	18	194843.12	0	17535.89	17535.89	0	Y	31-Oct-19	Sep-19	Y			
33AABCE5600Q1ZN	EDS INSTRUMENTS AND SYSTEMS PRIVATE LIMITED	ISPL1920GST236	R	30-09-2019	694839	Tamil Nadu	N	18	588847	0	52996.23	52996.23	0	Y	31-Oct-19	Sep-19	Y			
33AABCE5600Q1ZN	EDS INSTRUMENTS AND SYSTEMS PRIVATE LIMITED	ISPL1920GST238	R	30-09-2019	1028272	Tamil Nadu	N	18	871417.14	0	78427.54	78427.54	0	Y	31-Oct-19	Sep-19	Y			
33AABCE5600Q1ZN	EDS INSTRUMENTS AND SYSTEMS PRIVATE LIMITED	ISPL1920GST239	R	30-09-2019	90666	Tamil Nadu	N	18	76835.28	0	6915.18	6915.18	0	Y	31-Oct-19	Sep-19	Y			
33AABCE5600Q1ZN	EDS INSTRUMENTS AND SYSTEMS PRIVATE LIMITED	ISPL1920GST240	R	30-09-2019	128931	Tamil Nadu	N	18	109263.57	0	9833.72	9833.72	0	Y	31-Oct-19	Sep-19	Y			
33AABCE5600Q1ZN	EDS INSTRUMENTS AND SYSTEMS PRIVATE LIMITED	ISPL1920GST241	R	30-09-2019	111684	Tamil Nadu	N	18	94647.45	0	8518.27	8518.27	0	Y	31-Oct-19	Sep-19	Y			
33AAVFS5177K1ZF	SUPREME ELECTRICALS	SE/CB/035	R	18-09-2019	991	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	11-Oct-19	Sep-19	Y			
33AAVFS5177K1ZF	SUPREME ELECTRICALS	SE/CB/036	R	18-09-2019	146	Tamil Nadu	N	18	124	0	11.16	11.16	0	Y	11-Oct-19	Sep-19	Y			
33AZUPB6570H1Z5	MANOHARAN BALAGOPAL	AVB/19-20/008	R	12-09-2019	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	26-Dec-19	Sep-19	Y			
33AZUPB6570H1Z5	MANOHARAN BALAGOPAL	AVB/19-20/009	R	12-09-2019	750	Tamil Nadu	N	18	635.59	0	57.2	57.2	0	Y	26-Dec-19	Sep-19	Y			
33AAEFN6366Q2ZN	NEELAI ENTERPRISES	NE/025/19-20	R	09-09-2019	28742	Tamil Nadu	N	18	24358	0	2192.22	2192.22	0	Y	07-Oct-20	Sep-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAEFN6366Q2ZN	NEELLAI ENTERPRISES	NE/026/19-20	R	09-09-2019	63712	Tamil Nadu	N	18	53994	0	4859.46	4859.46	0	Y	07-Oct-20	Sep-19	Y			
33AAEFN6366Q2ZN	NEELLAI ENTERPRISES	NE/027/19-20	R	09-09-2019	84960	Tamil Nadu	N	18	72000	0	6480	6480	0	Y	07-Oct-20	Sep-19	Y			
33AAEFN6366Q2ZN	NEELLAI ENTERPRISES	NE/028/19-20	R	09-09-2019	39978	Tamil Nadu	N	18	33880	0	3049.2	3049.2	0	Y	07-Oct-20	Sep-19	Y			
33AAEFN6366Q2ZN	NEELLAI ENTERPRISES	NE/029/19-20	R	09-09-2019	262196	Tamil Nadu	N	18	222200	0	19998	19998	0	Y	07-Oct-20	Sep-19	Y			
33AAEFN6366Q2ZN	NEELLAI ENTERPRISES	NE/030/19-20	R	09-09-2019	323320	Tamil Nadu	N	18	274000	0	24660	24660	0	Y	07-Oct-20	Sep-19	Y			
33AAEFN6366Q2ZN	NEELLAI ENTERPRISES	NE/031/19-20	R	09-09-2019	356832	Tamil Nadu	N	18	302400	0	27216	27216	0	Y	07-Oct-20	Sep-19	Y			
33AAEFN6366Q2ZN	NEELLAI ENTERPRISES	NE/032/19-20	R	09-09-2019	39978	Tamil Nadu	N	18	33880	0	3049.2	3049.2	0	Y	07-Oct-20	Sep-19	Y			
33AAEFN6366Q2ZN	NEELLAI ENTERPRISES	NE/033/19-20	R	09-09-2019	125788	Tamil Nadu	N	18	106600	0	9594	9594	0	Y	07-Oct-20	Sep-19	Y			
33AAEFN6366Q2ZN	NEELLAI ENTERPRISES	NE/034/19-20	R	09-09-2019	125788	Tamil Nadu	N	18	106600	0	9594	9594	0	Y	07-Oct-20	Sep-19	Y			
33AAEFN6366Q2ZN	NEELLAI ENTERPRISES	NE/035/19-20	R	09-09-2019	39978	Tamil Nadu	N	18	33880	0	3049.2	3049.2	0	Y	07-Oct-20	Sep-19	Y			
24AAACL3875B1ZU	LEAK PROOF ENGINEERING INDIA PRIVATE LIMITED	GST/2122/1920	R	23-09-2019	399270	Tamil Nadu	N	18	338364	60906	0	0	0	Y	16-Oct-19	Sep-19	Y			
33AAEFN2765K1Z5	NEWTON SCALES	53	R	09-07-2019	3441	Tamil Nadu	N	18	2450	0	220.5	220.5	0	Y	24-Oct-19	Sep-19	Y			
33AAEFN2765K1Z5	NEWTON SCALES	58	R	31-07-2019	3237	Tamil Nadu	N	18	2150	0	193.5	193.5	0	Y	24-Oct-19	Sep-19	Y			
33AAEFN2765K1Z5	NEWTON SCALES	59	R	31-07-2019	7264	Tamil Nadu	N	18	4800	0	432	432	0	Y	24-Oct-19	Sep-19	Y			
33AAEFN2765K1Z5	NEWTON SCALES	67	R	16-08-2019	8118	Tamil Nadu	N	18	5100	0	459	459	0	Y	24-Oct-19	Sep-19	Y			
33AAEFN2765K1Z5	NEWTON SCALES	68	R	16-08-2019	14028	Tamil Nadu	N	18	9600	0	864	864	0	Y	24-Oct-19	Sep-19	Y			
33AAEFN2765K1Z5	NEWTON SCALES	69	R	16-08-2019	7800	Tamil Nadu	N	18	5000	0	450	450	0	Y	24-Oct-19	Sep-19	Y			
33AAEFN2765K1Z5	NEWTON SCALES	74	R	28-08-2019	3950	Tamil Nadu	N	18	2500	0	225	225	0	Y	24-Oct-19	Sep-19	Y			
33AAEFN2765K1Z5	NEWTON SCALES	75	R	28-08-2019	3532	Tamil Nadu	N	18	2400	0	216	216	0	Y	24-Oct-19	Sep-19	Y			
33AAEFN2765K1Z5	NEWTON SCALES	76	R	28-08-2019	3950	Tamil Nadu	N	18	2500	0	225	225	0	Y	24-Oct-19	Sep-19	Y			
33AAEFN2765K1Z5	NEWTON SCALES	85	R	16-09-2019	7400	Tamil Nadu	N	18	5000	0	450	450	0	Y	24-Oct-19	Sep-19	Y			
33AAEFN2765K1Z5	NEWTON SCALES	87	R	23-09-2019	7918	Tamil Nadu	N	18	5100	0	459	459	0	Y	24-Oct-19	Sep-19	Y			
33AAEFN2765K1Z5	NEWTON SCALES	91	R	23-09-2019	26241	Tamil Nadu	N	18	14950	0	1345.5	1345.5	0	Y	24-Oct-19	Sep-19	Y			
33AAEFN2765K1Z5	NEWTON SCALES	92	R	23-09-2019	3119	Tamil Nadu	N	18	2050	0	184.5	184.5	0	Y	24-Oct-19	Sep-19	Y			
33AAEFN2765K1Z5	NEWTON SCALES	93	R	23-09-2019	3655	Tamil Nadu	N	18	2250	0	202.5	202.5	0	Y	24-Oct-19	Sep-19	Y			
33AEFPR3505L1ZH	RAMESH KUMAR	TM-0842/19-20	R	24-09-2019	272	Tamil Nadu	N	18	230.52	0	20.75	20.75	0	Y	09-Oct-19	Sep-19	Y			
33AOIPA3708D1ZM	JUZAR ABBAS	2734	R	16-09-2019	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	12-Nov-19	Sep-19	Y			
33AAHPP8583A1ZO	RECKCHAND PREM KUMAR	HT/037/19-20	R	20-08-2019	646050	Tamil Nadu	N	18	547500	0	49275	49275	0	Y	27-Dec-19	Sep-19	Y			
33AAKPJ2041G1Z6	RAJSHREE JAIN	1760	R	13-09-2019	460	Tamil Nadu	N	18	390	0	35.1	35.1	0	Y	21-Oct-19	Sep-19	Y			
33AAKPJ2041G1Z6	RAJSHREE JAIN	1761	R	13-09-2019	425	Tamil Nadu	N	18	360	0	32.4	32.4	0	Y	21-Oct-19	Sep-19	Y			
33AGVPP1775G1ZY	APPANAICKENPALAYAM MARUTHACHALAGOUN DER PALANISAMY	11574	R	05-09-2019	780	Tamil Nadu	N	18	661.02	0	59.49	59.49	0	Y	25-Dec-19	Sep-19	Y			
27AABCM1540K1ZL	MARCO CABLES PRIVATE LIMITED	277/19-20	R	18-09-2019	2706927	Tamil Nadu	N	18	2294006	412921	0	0	0	Y	12-Oct-19	Sep-19	Y			
27AABCM1540K1ZL	MARCO CABLES PRIVATE LIMITED	278/19-20	R	18-09-2019	2709428	Tamil Nadu	N	18	2296125	413303	0	0	0	Y	12-Oct-19	Sep-19	Y			
27AABCM1540K1ZL	MARCO CABLES PRIVATE LIMITED	279/19-20	R	18-09-2019	2158607	Tamil Nadu	N	18	1829328	329279	0	0	0	Y	12-Oct-19	Sep-19	Y			
27AABCM1540K1ZL	MARCO CABLES PRIVATE LIMITED	280/19-20	R	18-09-2019	2160719	Tamil Nadu	N	18	1831118	329601	0	0	0	Y	12-Oct-19	Sep-19	Y			
27AABCM1540K1ZL	MARCO CABLES PRIVATE LIMITED	281/19-20	R	19-09-2019	2703592	Tamil Nadu	N	18	2291180	412412	0	0	0	Y	12-Oct-19	Sep-19	Y			
27AABCM1540K1ZL	MARCO CABLES PRIVATE LIMITED	291/19-20	R	24-09-2019	2709428	Tamil Nadu	N	18	2296125	413303	0	0	0	Y	12-Oct-19	Sep-19	Y			
27AABCM1540K1ZL	MARCO CABLES PRIVATE LIMITED	292/19-20	R	25-09-2019	2711929	Tamil Nadu	N	18	2298245	413684	0	0	0	Y	12-Oct-19	Sep-19	Y			
27AABCM1540K1ZL	MARCO CABLES PRIVATE LIMITED	294/19-20	R	25-09-2019	2709428	Tamil Nadu	N	18	2296125	413303	0	0	0	Y	12-Oct-19	Sep-19	Y			
27AABCM1540K1ZL	MARCO CABLES PRIVATE LIMITED	295/19-20	R	27-09-2019	2344854	Tamil Nadu	N	18	1987164	357690	0	0	0	Y	12-Oct-19	Sep-19	Y			
27AABCM1540K1ZL	MARCO CABLES PRIVATE LIMITED	298/19-20	R	27-09-2019	2700258	Tamil Nadu	N	18	2288354	411904	0	0	0	Y	12-Oct-19	Sep-19	Y			
27AABCM1540K1ZL	MARCO CABLES PRIVATE LIMITED	300/19-20	R	29-09-2019	2709428	Tamil Nadu	N	18	2296125	413303	0	0	0	Y	12-Oct-19	Sep-19	Y			
27AABCM1540K1ZL	MARCO CABLES PRIVATE LIMITED	301/19-20	R	30-09-2019	2541860	Tamil Nadu	N	18	2154119	387741	0	0	0	Y	12-Oct-19	Sep-19	Y			
27AABCM1540K1ZL	MARCO CABLES PRIVATE LIMITED	302/19-20	R	30-09-2019	165067	Tamil Nadu	N	18	139887	25180	0	0	0	Y	12-Oct-19	Sep-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
27AABCM1540K1ZL	MARCO CABLES PRIVATE LIMITED	303/19-20	R	30-09-2019	2709428	Tamil Nadu	N	18	2296125	413303	0	0	0	Y	12-Oct-19	Sep-19	Y			
33AABPR9251K2ZF	GOVINDASWAMY NAIDU RAMAKRISHNAN	GST/026/2019-20	R	17-09-2019	132440	Tamil Nadu	N	12	118250	0	7095	7095	0	Y	14-Oct-19	Sep-19	Y			
33AABPR9251K2ZF	GOVINDASWAMY NAIDU RAMAKRISHNAN	GST/027/2019-20	R	17-09-2019	130480	Tamil Nadu	N	12	116500	0	6990	6990	0	Y	14-Oct-19	Sep-19	Y			
33ACXPN1523C1ZS	NATESAN	12	R	26-09-2019	200718	Tamil Nadu	N	18	170100	0	15309	15309	0	Y	28-Nov-19	Sep-19	Y			
33AJTPS1775N1ZB	SARAVANA KUMAR	142	R	23-09-2019	55224	Tamil Nadu	N	18	46800	0	4212	4212	0	Y	11-Jan-20	Sep-19	Y			
33AJTPS1775N1ZB	SARAVANA KUMAR	143	R	26-09-2019	118318	Tamil Nadu	N	18	100270	0	9024.3	9024.3	0	Y	11-Jan-20	Sep-19	Y			
33ASPPD1170P1ZJ	SUBRAMANIAM DHANASANKAR	191	R	23-09-2019	43290	Tamil Nadu	N	18	20122	0	1811	1811	0	Y	25-Oct-19	Sep-19	Y			
33ASPPD1170P1ZJ	SUBRAMANIAM DHANASANKAR	191	R	23-09-2019	43290	Tamil Nadu	N	28	15270	0	2138	2138	0	Y	25-Oct-19	Sep-19	Y			
33ASPPD1170P1ZJ	SUBRAMANIAM DHANASANKAR	192	R	23-09-2019	43289.56	Tamil Nadu	N	18	20122	0	1810.98	1810.98	0	Y	25-Oct-19	Sep-19	Y			
33ASPPD1170P1ZJ	SUBRAMANIAM DHANASANKAR	192	R	23-09-2019	43289.56	Tamil Nadu	N	28	15270	0	2137.8	2137.8	0	Y	25-Oct-19	Sep-19	Y			
33AAKF7149N1ZS	KNMUTHUGOPALLA CHETTIYAR AND COMPANY	gst19-20/274	R	21-09-2019	555	Tamil Nadu	N	18	470.5	0	42.35	42.35	0	Y	20-Oct-19	Sep-19	Y			
33AGQPT9757K1ZC	METTUR JAYAKUMAR THIRUMALAIRAJA	28	R	12-09-2019	17289	Tamil Nadu	N	18	14652	0	1318.68	1318.68	0	Y	09-Dec-19	Sep-19	Y			
33AGQPT9757K1ZC	METTUR JAYAKUMAR THIRUMALAIRAJA	29	R	23-09-2019	4469	Tamil Nadu	N	12	3990	0	239.4	239.4	0	Y	09-Dec-19	Sep-19	Y			
33AGQPT9757K1ZC	METTUR JAYAKUMAR THIRUMALAIRAJA	30	R	23-09-2019	2822	Tamil Nadu	N	12	2520	0	151.2	151.2	0	Y	09-Dec-19	Sep-19	Y			
33AGQPT9757K1ZC	METTUR JAYAKUMAR THIRUMALAIRAJA	35	R	30-09-2019	155232	Tamil Nadu	N	12	138600	0	8316	8316	0	Y	09-Dec-19	Sep-19	Y			
33AEKPD7342E1ZU	RAICHAND DAGA	375	R	13-09-2019	75579	Tamil Nadu	N	18	64050	0	5764.5	5764.5	0	Y	11-Oct-19	Sep-19	Y			
33CBTPS3593N1ZM	SRINIVASAN	038S/19-20	R	22-08-2019	33276	Tamil Nadu	N	18	28200	0	2538	2538	0	Y	31-Oct-19	Sep-19	Y			
33AAACO0191M2ZH	oriental bank of commerce	1909330249700242	R	27-09-2019	57.82	Tamil Nadu	N	18	49	0	4.41	4.41	0	Y	11-Oct-19	Sep-19	Y			
33AAACN3576F1ZN	NEW DELTA GEAR MANUFACTURING PRIVATE LIMITED	ND/0718	R	30-09-2019	10325	Tamil Nadu	N	18	8750	0	787.5	787.5	0	Y	11-Oct-19	Sep-19	Y			
23AAACB4146P1ZN	BHARAT HEAVY ELECTRICALS LTD	BP190190215	R	30-09-2019	3445600	Tamil Nadu	N	18	2920000	525600	0	0	0	Y	11-Oct-19	Sep-19	Y			
23AAACB4146P1ZN	BHARAT HEAVY ELECTRICALS LTD	BP190190216	R	30-09-2019	19503040	Tamil Nadu	N	18	16528000	2975040	0	0	0	Y	11-Oct-19	Sep-19	Y			
23AAACB4146P1ZN	BHARAT HEAVY ELECTRICALS LTD	BP190190217	R	30-09-2019	31974460	Tamil Nadu	N	18	27097000	4877460	0	0	0	Y	11-Oct-19	Sep-19	Y			
23AAACB4146P1ZN	BHARAT HEAVY ELECTRICALS LTD	BP190690419	R	30-09-2019	80000	Tamil Nadu	N	18	67797	12203.46	0	0	0	Y	11-Oct-19	Sep-19	Y			
23AAACB4146P1ZN	BHARAT HEAVY ELECTRICALS LTD	BP190690420	R	30-09-2019	80000	Tamil Nadu	N	18	67797	12203.46	0	0	0	Y	11-Oct-19	Sep-19	Y			
23AAACB4146P1ZN	BHARAT HEAVY ELECTRICALS LTD	BP190690421	R	30-09-2019	80000	Tamil Nadu	N	18	67797	12203.46	0	0	0	Y	11-Oct-19	Sep-19	Y			
33AAJCS8649H1ZX	SQUARE NETWORK SOLUTIONS PRIVATE LIMITED	GST-1920-1864	R	04-09-2019	23600	Tamil Nadu	N	18	20000	0	1800	1800	0	Y	18-Oct-19	Sep-19	Y			
33AAAF75616M1Z3	THE COLUMBIA ELECTRONICS	B-2425	R	07-09-2019	153	Tamil Nadu	N	18	130	0	11.7	11.7	0	Y	11-Oct-19	Sep-19	Y			
33BWFPS9126R1ZP	RANGANATHAN SARAVANAN	208	R	01-07-2019	14868	Tamil Nadu	N	18	12600	0	1134	1134	0	Y	07-Jan-20	Sep-19	Y			
33BWFPS9126R1ZP	RANGANATHAN SARAVANAN	213	R	04-07-2019	7103.6	Tamil Nadu	N	18	6020	0	541.8	541.8	0	Y	07-Jan-20	Sep-19	Y			
33BWFPS9126R1ZP	RANGANATHAN SARAVANAN	216	R	14-07-2019	9234.68	Tamil Nadu	N	18	7826	0	704.34	704.34	0	Y	07-Jan-20	Sep-19	Y			
33BWFPS9126R1ZP	RANGANATHAN SARAVANAN	227	R	24-08-2019	57820	Tamil Nadu	N	18	49000	0	4410	4410	0	Y	07-Jan-20	Sep-19	Y			



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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33BWFPS9126R1ZP	RANGANATHAN SARAVANAN	228	R	24-08-2019	56522	Tamil Nadu	N	18	47900	0	4311	4311	0	Y	07-Jan-20	Sep-19	Y			
33BWFPS9126R1ZP	RANGANATHAN SARAVANAN	242	R	25-09-2019	6018	Tamil Nadu	N	18	5100	0	459	459	0	Y	07-Jan-20	Sep-19	Y			
33BWFPS9126R1ZP	RANGANATHAN SARAVANAN	243	R	25-09-2019	6318.9	Tamil Nadu	N	18	5355	0	481.95	481.95	0	Y	07-Jan-20	Sep-19	Y			
33BWFPS9126R1ZP	RANGANATHAN SARAVANAN	257	R	30-09-2019	10230.6	Tamil Nadu	N	18	8670	0	780.3	780.3	0	Y	07-Jan-20	Sep-19	Y			
33AJUPK4800D2ZE	KUMARASAMY KARUNAKARAN	0741	R	06-09-2019	1000	Tamil Nadu	N	18	848	0	76.32	76.32	0	Y	19-Dec-19	Sep-19	Y			
33AJUPK4800D2ZE	KUMARASAMY KARUNAKARAN	0756	R	10-09-2019	944	Tamil Nadu	N	18	800	0	72	72	0	Y	19-Dec-19	Sep-19	Y			
33AAACS8577K1ZW	STATE BANK OF INDIA	TN0919331W20377	R	30-09-2018	177	Tamil Nadu	N	18	150	0	13.5	13.5	0	Y	11-Oct-19	Sep-19	Y			
33AAACS8577K1ZW	STATE BANK OF INDIA	TN0919331W4680	R	31-08-2018	4976876.08	Tamil Nadu	N	18	4217691.6	0	379592.24	379592.24	0	Y	11-Oct-19	Sep-19	Y			
33AAACS8577K1ZW	STATE BANK OF INDIA	TN0919331W8873	R	31-10-2018	29.5	Tamil Nadu	N	18	25	0	2.25	2.25	0	Y	11-Oct-19	Sep-19	Y			
33AAACS8577K1ZW	STATE BANK OF INDIA	TN0919331W932	R	31-07-2018	7860798.96	Tamil Nadu	N	18	6661694.04	0	599552.46	599552.46	0	Y	11-Oct-19	Sep-19	Y			
33AAACS8577K1ZW	STATE BANK OF INDIA	TN1019331W33327	R	31-03-2019	1121059	Tamil Nadu	N	18	950050	0	85504.5	85504.5	0	Y	11-Oct-19	Sep-19	Y			
33AAACS8577K1ZW	STATE BANK OF INDIA	T0919331W2984	R	30-09-2019	88268.96	Tamil Nadu	N	18	74804.2	0	6732.38	6732.38	0	Y	11-Oct-19	Sep-19	Y			
33AAACS8577K1ZW	STATE BANK OF INDIA	T0919331W2985	R	30-09-2019	5234.94	Tamil Nadu	N	18	4436.42	0	399.26	399.26	0	Y	11-Oct-19	Sep-19	Y			
33AAACS8577K1ZW	STATE BANK OF INDIA	T0919331W2986	R	30-09-2019	1964.66	Tamil Nadu	N	18	1664.96	0	149.85	149.85	0	Y	11-Oct-19	Sep-19	Y			
33AAACS8577K1ZW	STATE BANK OF INDIA	T0919331W2987	R	30-09-2019	3422.82	Tamil Nadu	N	18	2900.74	0	261.04	261.04	0	Y	11-Oct-19	Sep-19	Y			
33AAACS8577K1ZW	STATE BANK OF INDIA	T0919331W2988	R	30-09-2019	2104.98	Tamil Nadu	N	18	1783.88	0	160.55	160.55	0	Y	11-Oct-19	Sep-19	Y			
33AAACS8577K1ZW	STATE BANK OF INDIA	T0919331W2989	R	30-09-2019	4072.1	Tamil Nadu	N	18	3450.94	0	310.58	310.58	0	Y	11-Oct-19	Sep-19	Y			
33AAACS8577K1ZW	STATE BANK OF INDIA	T0919331W2990	R	30-09-2019	4303111.9	Tamil Nadu	N	18	3646705	0	328203.45	328203.45	0	Y	11-Oct-19	Sep-19	Y			
33AAACS8577K1ZW	STATE BANK OF INDIA	T0919331W2991	R	30-09-2019	10311.36	Tamil Nadu	N	18	8738.44	0	786.46	786.46	0	Y	11-Oct-19	Sep-19	Y			
33ARPPV4778A1ZE	AFSALKHAN KALLU VETTIKUZHIYIL	TT-450/19-20	R	20-09-2019	463	Tamil Nadu	N	18	392	0	35.28	35.28	0	Y	21-Nov-19	Sep-19	Y			
33AMHPP0912H1ZC	ARULKUMAR PONGODI	63	R	06-09-2019	734025	Tamil Nadu	N	18	622055	0	55984.95	55984.95	0	Y	12-Oct-19	Sep-19	Y			
33AAEPA4452E1ZE	BAJILAL NISAR AHMED	19090069	R	30-09-2019	266	Tamil Nadu	N	18	225	0	20.25	20.25	0	Y	02-Nov-19	Sep-19	Y			
33AAEPA4452E1ZE	BAJILAL NISAR AHMED	19090144	R	30-09-2019	625	Tamil Nadu	N	18	530	0	47.7	47.7	0	Y	02-Nov-19	Sep-19	Y			
33AAEPA4452E1ZE	BAJILAL NISAR AHMED	19090182	R	30-09-2019	712	Tamil Nadu	N	18	603	0	54.27	54.27	0	Y	02-Nov-19	Sep-19	Y			
33AAEPA4452E1ZE	BAJILAL NISAR AHMED	19090218	R	30-09-2019	1682	Tamil Nadu	N	18	1425	0	128.25	128.25	0	Y	02-Nov-19	Sep-19	Y			
33AAEPA4452E1ZE	BAJILAL NISAR AHMED	19090219	R	30-09-2019	10825	Tamil Nadu	N	18	9174	0	825.66	825.66	0	Y	02-Nov-19	Sep-19	Y			
33AAEPA4452E1ZE	BAJILAL NISAR AHMED	19090224	R	30-09-2019	319	Tamil Nadu	N	18	270	0	24.3	24.3	0	Y	02-Nov-19	Sep-19	Y			
33AAJFJ1024C1Z3	JJ ENTERPRISE	002	R	24-09-2019	284857	Tamil Nadu	N	18	241405	0	21726.45	21726.45	0	Y	14-Oct-19	Sep-19	Y			
33AGHPR4662G1ZA	KRISHNAN RAJENDRAN	KE/011/19-20	R	06-09-2019	943235	Tamil Nadu	N	18	799351.38	0	71941.62	71941.62	0	Y	10-Oct-19	Sep-19	Y			
33AGHPR4662G1ZA	KRISHNAN RAJENDRAN	KE/012/19-20	R	13-09-2019	68440	Tamil Nadu	N	18	58000	0	5220	5220	0	Y	10-Oct-19	Sep-19	Y			
33AGHPR4662G1ZA	KRISHNAN RAJENDRAN	KE/013/19-20	R	14-09-2019	25665	Tamil Nadu	N	18	21750	0	1957.5	1957.5	0	Y	10-Oct-19	Sep-19	Y			
33AGHPR4662G1ZA	KRISHNAN RAJENDRAN	KE/014/19-20	R	17-09-2019	685580	Tamil Nadu	N	18	581000	0	52290	52290	0	Y	10-Oct-19	Sep-19	Y			
33AGHPR4662G1ZA	KRISHNAN RAJENDRAN	KE/015/19-20	R	21-09-2019	506	Tamil Nadu	N	18	429	0	38.61	38.61	0	Y	10-Oct-19	Sep-19	Y			
33CBQPS6567R1ZD	SURENDRAN	5	R	18-09-2019	862863	Tamil Nadu	N	18	731240	0	65811.6	65811.6	0	Y	09-Oct-19	Sep-19	Y			
33CBQPS6567R1ZD	SURENDRAN	6	R	30-09-2019	567684	Tamil Nadu	N	18	481088	0	43297.92	43297.92	0	Y	09-Oct-19	Sep-19	Y			
33AZWPS3726Q2ZA	GOVINDASAMY SANTHANAKRISHNAN SARAVANAN	IG09-284	R	17-07-2019	2354100	Tamil Nadu	N	18	1995000	0	179550	179550	0	Y	30-Oct-19	Sep-19	Y			
33AZWPS3726Q2ZA	GOVINDASAMY SANTHANAKRISHNAN SARAVANAN	IG09-285	R	17-07-2019	2242000	Tamil Nadu	N	18	1900000	0	171000	171000	0	Y	30-Oct-19	Sep-19	Y			
33AZWPS3726Q2ZA	GOVINDASAMY SANTHANAKRISHNAN SARAVANAN	IG09-286	R	17-07-2019	2129900	Tamil Nadu	N	18	1805000	0	162450	162450	0	Y	30-Oct-19	Sep-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AZWPS3726Q2ZA	GOVINDASAMY SANTHANAKRISHNAN SARAVANAN	IG09-287	R	17-07-2019	1121000	Tamil Nadu	N	18	950000	0	85500	85500	0	Y	30-Oct-19	Sep-19	Y			
33AZWPS3726Q2ZA	GOVINDASAMY SANTHANAKRISHNAN SARAVANAN	IG09-292	R	16-08-2019	2354100	Tamil Nadu	N	18	1995000	0	179550	179550	0	Y	30-Oct-19	Sep-19	Y			
33AZWPS3726Q2ZA	GOVINDASAMY SANTHANAKRISHNAN SARAVANAN	IG09-293	R	16-08-2019	2242000	Tamil Nadu	N	18	1900000	0	171000	171000	0	Y	30-Oct-19	Sep-19	Y			
33AZWPS3726Q2ZA	GOVINDASAMY SANTHANAKRISHNAN SARAVANAN	IG09-294	R	16-08-2019	2129900	Tamil Nadu	N	18	1805000	0	162450	162450	0	Y	30-Oct-19	Sep-19	Y			
33AANPT7607F1ZH	JAYAKUMAR THIAGARAJAN	10	R	23-09-2019	731630	Tamil Nadu	N	18	620025	0	55802.25	55802.25	0	Y	22-Oct-19	Sep-19	Y			
33AIJPS9524L1ZO	BRIJINDER PAUL SINGH SETHI	CB2270	R	03-07-2019	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	15-Jan-20	Sep-19	Y			
33AIJPS9524L1ZO	BRIJINDER PAUL SINGH SETHI	CB2386	R	20-08-2019	141.6	Tamil Nadu	N	18	120	0	10.8	10.8	0	Y	15-Jan-20	Sep-19	Y			
33AIJPS9524L1ZO	BRIJINDER PAUL SINGH SETHI	CB2434	R	09-09-2019	566.4	Tamil Nadu	N	18	480	0	43.2	43.2	0	Y	15-Jan-20	Sep-19	Y			
33AIJPS9524L1ZO	BRIJINDER PAUL SINGH SETHI	CB2437	R	10-09-2019	566.4	Tamil Nadu	N	18	480	0	43.2	43.2	0	Y	15-Jan-20	Sep-19	Y			
33AIJPS9524L1ZO	BRIJINDER PAUL SINGH SETHI	CB2440	R	12-09-2019	9345.6	Tamil Nadu	N	18	7920	0	712.8	712.8	0	Y	15-Jan-20	Sep-19	Y			
07DQBPS7249F2ZI	SANJAY	GT/2019-20/46	R	03-09-2019	80004	Tamil Nadu	N	18	67800	12204	0	0	0	Y	10-Oct-19	Sep-19	Y			
33AMSPS1368K1ZF	RAGHAVAN SATHIKUMAR	G064/2019-20	R	11-09-2019	272580	Tamil Nadu	N	18	231000	0	20790	20790	0	Y	11-Oct-19	Sep-19	Y			
33AMSPS1368K1ZF	RAGHAVAN SATHIKUMAR	G068/2019-20	R	19-09-2019	1506742	Tamil Nadu	N	18	1276900	0	114921	114921	0	Y	11-Oct-19	Sep-19	Y			
33AAOHM8587J1ZE	MALAYAMAN (HUF)	2	R	21-09-2019	210	Tamil Nadu	N	5	200	0	5	5	0	Y	29-Nov-19	Sep-19	Y			
33AAOHM8587J1ZE	MALAYAMAN (HUF)	3	R	25-09-2019	249216	Tamil Nadu	N	18	211200	0	19008	19008	0	Y	29-Nov-19	Sep-19	Y			
33AAOHM8587J1ZE	MALAYAMAN (HUF)	4	R	25-09-2019	210984	Tamil Nadu	N	18	178800	0	16092	16092	0	Y	29-Nov-19	Sep-19	Y			
33APPPG1411D1ZJ	DHAVAMANINADAR GNANA SEKAR	IDEAL/2748/19-20	R	09-09-2019	550	Tamil Nadu	N	18	466.1	0	41.95	41.95	0	Y	19-Nov-19	Sep-19	Y			
33IGFPS7005Q1ZR	RAYAPPAN SANTHAMARY	2351	R	09-09-2019	400	Tamil Nadu	N	18	339	0	30.51	30.51	0	Y	18-Nov-19	Sep-19	Y			
33AADFE2679L1Z8	EVERGREEN ENGINEERING ENTERPRISES	CB03724	R	20-09-2019	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	09-Oct-19	Sep-19	Y			
33AADFE2679L1Z8	EVERGREEN ENGINEERING ENTERPRISES	CB03725	R	20-09-2019	284	Tamil Nadu	N	18	240	0	21.6	21.6	0	Y	09-Oct-19	Sep-19	Y			
33AADFE2679L1Z8	EVERGREEN ENGINEERING ENTERPRISES	CB03799	R	24-09-2019	2804	Tamil Nadu	N	18	2376	0	213.84	213.84	0	Y	09-Oct-19	Sep-19	Y			
33AADFE2679L1Z8	EVERGREEN ENGINEERING ENTERPRISES	CB03800	R	24-09-2019	1422	Tamil Nadu	N	18	1205	0	108.45	108.45	0	Y	09-Oct-19	Sep-19	Y			
33ACVPR8633F1Z3	SANKARAN RAMACHANDRAN	G25966	R	30-09-2019	380	Tamil Nadu	N	18	322.09	0	28.99	28.99	0	Y	20-Oct-19	Sep-19	Y			
07AACCA4856H1ZO	AJAY AIR PRODUCT (P) LTD	AAP/2019-20/0751	R	05-09-2019	114342	Tamil Nadu	N	18	96900	17442	0	0	0	Y	10-Oct-19	Sep-19	Y			
07AACCA4856H1ZO	AJAY AIR PRODUCT (P) LTD	AAP/2019-20/0752	R	05-09-2019	681770.96	Tamil Nadu	N	18	577772	103998.96	0	0	0	Y	10-Oct-19	Sep-19	Y			
07AACCA4856H1ZO	AJAY AIR PRODUCT (P) LTD	AAP/2019-20/0753	R	05-09-2019	52443.92	Tamil Nadu	N	18	44444	7999.92	0	0	0	Y	10-Oct-19	Sep-19	Y			
07AACCA4856H1ZO	AJAY AIR PRODUCT (P) LTD	AAP/2019-20/0754	R	05-09-2019	104887.84	Tamil Nadu	N	18	88888	15999.84	0	0	0	Y	10-Oct-19	Sep-19	Y			
07AACCA4856H1ZO	AJAY AIR PRODUCT (P) LTD	AAP/2019-20/0756	R	05-09-2019	785880	Tamil Nadu	N	18	666000	119880	0	0	0	Y	10-Oct-19	Sep-19	Y			
33AEBPA1947B1ZD	KOLLAKAL ARAVIND	1135	R	04-09-2019	956	Tamil Nadu	N	18	810	0	72.9	72.9	0	Y	19-Oct-19	Sep-19	Y			
33AEBPA1947B1ZD	KOLLAKAL ARAVIND	1141	R	05-09-2019	828	Tamil Nadu	N	18	702	0	63.18	63.18	0	Y	19-Oct-19	Sep-19	Y			
33AEBPA1947B1ZD	KOLLAKAL ARAVIND	CA717	R	24-09-2019	531	Tamil Nadu	N	18	450	0	40.5	40.5	0	Y	19-Oct-19	Sep-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AERPR7669M1ZE	SUDHARSANAM RAJAGOPALAN	109	R	08-07-2019	19824	Tamil Nadu	N	18	16800	0	1512	1512	0	Y	15-Jan-20	Sep-19	Y			
33AERPR7669M1ZE	SUDHARSANAM RAJAGOPALAN	125	R	19-07-2019	19836	Tamil Nadu	N	18	16810	0	1512.9	1512.9	0	Y	15-Jan-20	Sep-19	Y			
33AERPR7669M1ZE	SUDHARSANAM RAJAGOPALAN	234	R	18-09-2019	22243	Tamil Nadu	N	18	18850	0	1696.5	1696.5	0	Y	15-Jan-20	Sep-19	Y			
33AERPR7669M1ZE	SUDHARSANAM RAJAGOPALAN	246	R	18-09-2019	16815	Tamil Nadu	N	18	14250	0	1282.5	1282.5	0	Y	15-Jan-20	Sep-19	Y			
33AERPR7669M1ZE	SUDHARSANAM RAJAGOPALAN	247	R	18-09-2019	17700	Tamil Nadu	N	18	15000	0	1350	1350	0	Y	15-Jan-20	Sep-19	Y			
33KSQPS2073P1ZP	KISHOR RAM SANKHALA	19	R	05-09-2019	454.3	Tamil Nadu	N	0	0	0	0	0	0	Y	13-Dec-19	Sep-19	Y			
33KSQPS2073P1ZP	KISHOR RAM SANKHALA	19	R	05-09-2019	454.3	Tamil Nadu	N	18	385	0	34.65	34.65	0	Y	13-Dec-19	Sep-19	Y			
33ACHPS6480R1ZQ	RAJU SEKAR	11	R	12-09-2019	1058548.5	Tamil Nadu	N	18	897075	0	80736.75	80736.75	0	Y	13-Oct-19	Sep-19	Y			
33ACHPS6480R1ZQ	RAJU SEKAR	12	R	15-09-2019	1058548.5	Tamil Nadu	N	18	897075	0	80736.75	80736.75	0	Y	13-Oct-19	Sep-19	Y			
33ACHPS6480R1ZQ	RAJU SEKAR	13	R	15-09-2019	998609.22	Tamil Nadu	N	18	846279	0	76165.11	76165.11	0	Y	13-Oct-19	Sep-19	Y			
33APAPR0475B1ZD	SUBRAMANIAM RAJAMANI	9644	R	04-09-2019	1000	Tamil Nadu	N	18	848	0	76.32	76.32	0	Y	14-Oct-19	Sep-19	Y			
33APAPR0475B1ZD	SUBRAMANIAM RAJAMANI	9653	R	05-09-2019	1000	Tamil Nadu	N	18	848	0	76.32	76.32	0	Y	14-Oct-19	Sep-19	Y			
33APAPR0475B1ZD	SUBRAMANIAM RAJAMANI	9657	R	07-09-2019	4897	Tamil Nadu	N	18	4150	0	373.5	373.5	0	Y	14-Oct-19	Sep-19	Y			
33APAPR0475B1ZD	SUBRAMANIAM RAJAMANI	9660	R	09-09-2019	975	Tamil Nadu	N	18	826	0	74.34	74.34	0	Y	14-Oct-19	Sep-19	Y			
33APAPR0475B1ZD	SUBRAMANIAM RAJAMANI	9664	R	10-09-2019	975	Tamil Nadu	N	18	826	0	74.34	74.34	0	Y	14-Oct-19	Sep-19	Y			
33APAPR0475B1ZD	SUBRAMANIAM RAJAMANI	9665	R	13-09-2019	963	Tamil Nadu	N	18	816	0	73.44	73.44	0	Y	14-Oct-19	Sep-19	Y			
33APAPR0475B1ZD	SUBRAMANIAM RAJAMANI	9666	R	14-09-2019	642	Tamil Nadu	N	18	544	0	48.96	48.96	0	Y	14-Oct-19	Sep-19	Y			
33APAPR0475B1ZD	SUBRAMANIAM RAJAMANI	9673	R	23-09-2019	760	Tamil Nadu	N	18	644	0	57.96	57.96	0	Y	14-Oct-19	Sep-19	Y			
33APAPR0475B1ZD	SUBRAMANIAM RAJAMANI	9690	R	30-09-2019	1000	Tamil Nadu	N	18	848	0	76.32	76.32	0	Y	14-Oct-19	Sep-19	Y			
33APAPR0475B1ZD	SUBRAMANIAM RAJAMANI	9691	R	30-09-2019	997	Tamil Nadu	N	18	845	0	76.05	76.05	0	Y	14-Oct-19	Sep-19	Y			
33CZKPS8026H1Z1	SOUNDARA PANDIAN PANDIAN SETHURAM	15	R	20-09-2019	22260	Tamil Nadu	N	12	19875	0	1192.5	1192.5	0	Y	10-Oct-19	Sep-19	Y			
33ABDFS2981C1ZE	SAKTHI ENGINEERS	76	R	30-09-2019	241900	Tamil Nadu	N	18	205000	0	18450	18450	0	Y	09-Jan-20	Sep-19	Y			
33ABDFS2981C1ZE	SAKTHI ENGINEERS	77	R	30-09-2019	300900	Tamil Nadu	N	18	255000	0	22950	22950	0	Y	09-Jan-20	Sep-19	Y			
33ABDFS2981C1ZE	SAKTHI ENGINEERS	78	R	30-09-2019	295000	Tamil Nadu	N	18	250000	0	22500	22500	0	Y	09-Jan-20	Sep-19	Y			
33ABDFS2981C1ZE	SAKTHI ENGINEERS	79	R	30-09-2019	230100	Tamil Nadu	N	18	195000	0	17550	17550	0	Y	09-Jan-20	Sep-19	Y			
33ABDFS2981C1ZE	SAKTHI ENGINEERS	80	R	30-09-2019	283200	Tamil Nadu	N	18	240000	0	21600	21600	0	Y	09-Jan-20	Sep-19	Y			
33ABDFS2981C1ZE	SAKTHI ENGINEERS	81	R	30-09-2019	259600	Tamil Nadu	N	18	220000	0	19800	19800	0	Y	09-Jan-20	Sep-19	Y			
33ABDFS2981C1ZE	SAKTHI ENGINEERS	82	R	30-09-2019	230100	Tamil Nadu	N	18	195000	0	17550	17550	0	Y	09-Jan-20	Sep-19	Y			
33ABDFS2981C1ZE	SAKTHI ENGINEERS	83	R	30-09-2019	230100	Tamil Nadu	N	18	195000	0	17550	17550	0	Y	09-Jan-20	Sep-19	Y			
33ABDFS2981C1ZE	SAKTHI ENGINEERS	84	R	30-09-2019	253700	Tamil Nadu	N	18	215000	0	19350	19350	0	Y	09-Jan-20	Sep-19	Y			
33ABDFS2981C1ZE	SAKTHI ENGINEERS	85	R	30-09-2019	188800	Tamil Nadu	N	18	160000	0	14400	14400	0	Y	09-Jan-20	Sep-19	Y			
33ABDFS2981C1ZE	SAKTHI ENGINEERS	86	R	30-09-2019	259600	Tamil Nadu	N	18	220000	0	19800	19800	0	Y	09-Jan-20	Sep-19	Y			
33ABDFS2981C1ZE	SAKTHI ENGINEERS	87	R	30-09-2019	238360	Tamil Nadu	N	18	202000	0	18180	18180	0	Y	09-Jan-20	Sep-19	Y			
33ABDFS2981C1ZE	SAKTHI ENGINEERS	88	R	30-09-2019	286740	Tamil Nadu	N	18	243000	0	21870	21870	0	Y	09-Jan-20	Sep-19	Y			
33ABDFS2981C1ZE	SAKTHI ENGINEERS	89	R	30-09-2019	153400	Tamil Nadu	N	18	130000	0	11700	11700	0	Y	09-Jan-20	Sep-19	Y			
33ABDFS2981C1ZE	SAKTHI ENGINEERS	90	R	30-09-2019	153400	Tamil Nadu	N	18	130000	0	11700	11700	0	Y	09-Jan-20	Sep-19	Y			
27AAACC3840K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	288442539	R	26-09-2019	59000	Tamil Nadu	N	18	50000	9000	0	0	0	Y	11-Oct-19	Sep-19	Y			
33AEIPL5680F1ZH	LILLY KUTTY	006/2019-20	R	19-09-2019	900045	Tamil Nadu	N	18	762750	0	68647.5	68647.5	0	Y	21-Dec-19	Sep-19	Y			
33AEIPL5680F1ZH	LILLY KUTTY	007/2019-20	R	19-09-2019	900045	Tamil Nadu	N	18	762750	0	68647.5	68647.5	0	Y	21-Dec-19	Sep-19	Y			
33AEIPL5680F1ZH	LILLY KUTTY	008/2019-20	R	19-09-2019	904824	Tamil Nadu	N	18	766800	0	69012	69012	0	Y	21-Dec-19	Sep-19	Y			
33AEIPL5680F1ZH	LILLY KUTTY	009/2019-20	R	23-09-2019	309148.2	Tamil Nadu	N	18	261990	0	23579.1	23579.1	0	Y	21-Dec-19	Sep-19	Y			
33ANBPJ4313P1Z2	PETER JOHN	931	R	07-09-2019	826	Tamil Nadu	N	18	700	0	63	63	0	Y	14-Oct-19	Sep-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33BVPS8715D1ZN	KUMARASAMY SARAVANAN	09	R	23-09-2019	182817	Tamil Nadu	N	18	154929.53	0	13943.66	13943.66	0	Y	23-Oct-19	Sep-19	Y			
33AUXPG4878M1ZP	KALYANA SUNDARAM GOPINATH	2382	R	26-09-2019	980	Tamil Nadu	N	18	830	0	74.7	74.7	0	Y	27-Feb-20	Sep-19	Y			
33AUXPG4878M1ZP	KALYANA SUNDARAM GOPINATH	2383	R	26-09-2019	988	Tamil Nadu	N	18	838	0	75.42	75.42	0	Y	27-Feb-20	Sep-19	Y			
33AUXPG4878M1ZP	KALYANA SUNDARAM GOPINATH	2386	R	27-09-2019	988	Tamil Nadu	N	18	838	0	75.42	75.42	0	Y	27-Feb-20	Sep-19	Y			
33AUXPG4878M1ZP	KALYANA SUNDARAM GOPINATH	2391	R	30-09-2019	988	Tamil Nadu	N	18	838	0	75.42	75.42	0	Y	27-Feb-20	Sep-19	Y			
33AGVPM6958N1ZB	RAMASAMY MAHESWARAN	6	R	30-09-2019	287699	Tamil Nadu	N	12	256874	0	15412.44	15412.44	0	Y	12-Jan-20	Sep-19	Y			
33AAFFJ6727L1Z4	JPR POWERTECH	031	R	13-09-2019	24780	Tamil Nadu	N	18	21000	0	1890	1890	0	Y	15-Nov-19	Sep-19	Y			
33AAJPR3141G1ZW	AMIRTHA LINGAM RAMESH	C/189/19-20	R	26-09-2019	926.3	Tamil Nadu	N	18	785	0	70.65	70.65	0	Y	09-Oct-19	Sep-19	Y			
33AAJPR3141G1ZW	AMIRTHA LINGAM RAMESH	C/190/19-20	R	26-09-2019	969.96	Tamil Nadu	N	18	822	0	73.98	73.98	0	Y	09-Oct-19	Sep-19	Y			
33AAJPR3141G1ZW	AMIRTHA LINGAM RAMESH	C/191/19-20	R	26-09-2019	944	Tamil Nadu	N	18	800	0	72	72	0	Y	09-Oct-19	Sep-19	Y			
33AAACG2983K1ZI	GOUTHAM CONDUCTORS PRIVATE LIMITED	29/2019-20	R	04-09-2019	3863741.79	Tamil Nadu	N	18	3274357.45	0	294692.17	294692.17	0	Y	10-Oct-19	Sep-19	Y			
33AAACG2983K1ZI	GOUTHAM CONDUCTORS PRIVATE LIMITED	30/2019-20	R	04-09-2019	1950131.33	Tamil Nadu	N	18	1652653.67	0	148738.83	148738.83	0	Y	10-Oct-19	Sep-19	Y			
33AAACG2983K1ZI	GOUTHAM CONDUCTORS PRIVATE LIMITED	31/2019-20	R	04-09-2019	1970312.09	Tamil Nadu	N	18	1669756.01	0	150278.04	150278.04	0	Y	10-Oct-19	Sep-19	Y			
33AAACG2983K1ZI	GOUTHAM CONDUCTORS PRIVATE LIMITED	32/2019-20	R	09-09-2019	2607875.27	Tamil Nadu	N	18	2210063.79	0	198905.74	198905.74	0	Y	10-Oct-19	Sep-19	Y			
33AAACG2983K1ZI	GOUTHAM CONDUCTORS PRIVATE LIMITED	33/2019-20	R	18-09-2019	4037198.52	Tamil Nadu	N	18	3421354.68	0	307921.92	307921.92	0	Y	10-Oct-19	Sep-19	Y			
33AAACG2983K1ZI	GOUTHAM CONDUCTORS PRIVATE LIMITED	34/2019-20	R	22-09-2019	2573430.38	Tamil Nadu	N	18	2180873.2	0	196278.59	196278.59	0	Y	10-Oct-19	Sep-19	Y			
33AKXP51646K1ZH	SUKUMARAN ganeshapilli	123/19-20	R	12-07-2019	425	Tamil Nadu	N	18	360	0	32.4	32.4	0	Y	28-Oct-19	Sep-19	Y			
33AEIPU1267R1ZS	UMAMAHESHWAR	3	R	02-04-2019	83359	Tamil Nadu	N	18	70621	0	6369	6369	0	Y	31-Oct-19	Sep-19	Y			
33ADYPP3182F1Z6	perumal	38	R	12-09-2019	24315	Tamil Nadu	N	5	23157	0	578.93	578.93	0	Y	19-Jan-20	Sep-19	Y			
33AEGPN9479N1ZN	RAMASAMY PILLAI NAGARATHINAM	298	R	18-09-2019	311	Tamil Nadu	N	28	243	0	34.02	34.02	0	Y	25-Jan-20	Sep-19	Y			
33AKTPM9779R1ZN	MYDEENRAJ	12	R	01-09-2019	236462.56	Tamil Nadu	N	18	200392	0	18035.28	18035.28	0	Y	11-Oct-19	Sep-19	Y			
33AKTPM9779R1ZN	MYDEENRAJ	13	R	01-09-2019	235014.7	Tamil Nadu	N	18	199165	0	17924.85	17924.85	0	Y	11-Oct-19	Sep-19	Y			
33AKTPM9779R1ZN	MYDEENRAJ	14	R	01-09-2019	163771.02	Tamil Nadu	N	18	138789	0	12491.01	12491.01	0	Y	11-Oct-19	Sep-19	Y			
33AKTPM9779R1ZN	MYDEENRAJ	15	R	01-09-2019	239065.64	Tamil Nadu	N	18	202598	0	18233.82	18233.82	0	Y	11-Oct-19	Sep-19	Y			
33AKTPM9779R1ZN	MYDEENRAJ	16	R	01-09-2019	238153.5	Tamil Nadu	N	18	201825	0	18164.25	18164.25	0	Y	11-Oct-19	Sep-19	Y			
33AALPE5325P1ZI	ALAGUMALAI ESWARAN	399-19-20	R	18-09-2019	61056.74	Tamil Nadu	N	18	51743	0	4656.87	4656.87	0	Y	05-Dec-19	Sep-19	Y			
33AALPE5325P1ZI	ALAGUMALAI ESWARAN	400-19-20	R	18-09-2019	80733.24	Tamil Nadu	N	18	68418	0	6157.62	6157.62	0	Y	05-Dec-19	Sep-19	Y			
33AALPE5325P1ZI	ALAGUMALAI ESWARAN	401-19-20	R	18-09-2019	45788.72	Tamil Nadu	N	18	38804	0	3492.36	3492.36	0	Y	05-Dec-19	Sep-19	Y			
33AALPE5325P1ZI	ALAGUMALAI ESWARAN	402-19-20	R	18-09-2019	49594.81	Tamil Nadu	N	18	42029.5	0	3782.66	3782.66	0	Y	05-Dec-19	Sep-19	Y			
33AALPE5325P1ZI	ALAGUMALAI ESWARAN	403-19-20	R	18-09-2019	49496.28	Tamil Nadu	N	18	41946	0	3775.14	3775.14	0	Y	05-Dec-19	Sep-19	Y			
33AALPE5325P1ZI	ALAGUMALAI ESWARAN	404-19-20	R	18-09-2019	57508.48	Tamil Nadu	N	18	48736	0	4386.24	4386.24	0	Y	05-Dec-19	Sep-19	Y			
33AALPE5325P1ZI	ALAGUMALAI ESWARAN	405-19-20	R	18-09-2019	60170.56	Tamil Nadu	N	18	50992	0	4589.28	4589.28	0	Y	05-Dec-19	Sep-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AALPE5325P1ZI	ALAGUMALAI ESWARAN	406-19-20	R	18-09-2019	63360.1	Tamil Nadu	N	18	53695	0	4832.55	4832.55	0	Y	05-Dec-19	Sep-19	Y			
33AALPE5325P1ZI	ALAGUMALAI ESWARAN	407-19-20	R	18-09-2019	64990.27	Tamil Nadu	N	18	55076.5	0	4956.89	4956.89	0	Y	05-Dec-19	Sep-19	Y			
33AALPE5325P1ZI	ALAGUMALAI ESWARAN	408-19-20	R	18-09-2019	61099.81	Tamil Nadu	N	18	51779.5	0	4660.16	4660.16	0	Y	05-Dec-19	Sep-19	Y			
33AALPE5325P1ZI	ALAGUMALAI ESWARAN	444-19-20	R	30-09-2019	107631.34	Tamil Nadu	N	18	91213	0	8209.17	8209.17	0	Y	05-Dec-19	Sep-19	Y			
33AALPE5325P1ZI	ALAGUMALAI ESWARAN	445-19-20	R	30-09-2019	65092.34	Tamil Nadu	N	18	55163	0	4964.67	4964.67	0	Y	05-Dec-19	Sep-19	Y			
33AALPE5325P1ZI	ALAGUMALAI ESWARAN	446-19-20	R	30-09-2019	51150.64	Tamil Nadu	N	18	43348	0	3901.32	3901.32	0	Y	05-Dec-19	Sep-19	Y			
33AALPE5325P1ZI	ALAGUMALAI ESWARAN	447-19-20	R	30-09-2019	49098.03	Tamil Nadu	N	18	41608.5	0	3744.77	3744.77	0	Y	05-Dec-19	Sep-19	Y			
33AALPE5325P1ZI	ALAGUMALAI ESWARAN	448-19-20	R	30-09-2019	52983.18	Tamil Nadu	N	18	44901	0	4041.09	4041.09	0	Y	05-Dec-19	Sep-19	Y			
33AALPE5325P1ZI	ALAGUMALAI ESWARAN	449-19-20	R	30-09-2019	53797.38	Tamil Nadu	N	18	45591	0	4103.19	4103.19	0	Y	05-Dec-19	Sep-19	Y			
33AALPE5325P1ZI	ALAGUMALAI ESWARAN	450-19-20	R	30-09-2019	52539.5	Tamil Nadu	N	18	44525	0	4007.25	4007.25	0	Y	05-Dec-19	Sep-19	Y			
33AALPE5325P1ZI	ALAGUMALAI ESWARAN	451-19-20	R	30-09-2019	50186.58	Tamil Nadu	N	18	42531	0	3827.79	3827.79	0	Y	05-Dec-19	Sep-19	Y			
33AALPE5325P1ZI	ALAGUMALAI ESWARAN	452-19-20	R	30-09-2019	39153.58	Tamil Nadu	N	18	33181	0	2986.29	2986.29	0	Y	05-Dec-19	Sep-19	Y			
33AALPE5325P1ZI	ALAGUMALAI ESWARAN	453-19-20	R	30-09-2019	77622.17	Tamil Nadu	N	18	65781.5	0	5920.34	5920.34	0	Y	05-Dec-19	Sep-19	Y			
33ABIPK9080F12M	KUNHALAVI CHOLAKKAL	50	R	13-09-2019	355275.58	Tamil Nadu	N	18	301081	0	27097.29	27097.29	0	Y	18-Nov-19	Sep-19	Y			
33ABIPK9080F12M	KUNHALAVI CHOLAKKAL	54	R	27-09-2019	286858	Tamil Nadu	N	18	243100	0	21879	21879	0	Y	18-Nov-19	Sep-19	Y			
33ABIPK9080F12M	KUNHALAVI CHOLAKKAL	55	R	27-09-2019	24780	Tamil Nadu	N	18	21000	0	1890	1890	0	Y	18-Nov-19	Sep-19	Y			
33AZPPM0294C1ZG	NAMBI MANNARAJA	VAC/202	R	09-09-2019	3717	Tamil Nadu	N	18	3150	0	283.5	283.5	0	Y	21-Oct-19	Sep-19	Y			
33FTTPS2715D1ZH	RATHINAM SENTHIL	198	R	19-08-2019	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	08-Nov-19	Sep-19	Y			
33AAACM2642P1ZE	METRO POWER TRANSMISSIONS PRIVATE LIMITED	34	R	07-09-2019	2076722	Tamil Nadu	N	18	1759933.89	0	158394.05	158394.05	0	Y	03-Oct-19	Sep-19	Y			
33AAACM2642P1ZE	METRO POWER TRANSMISSIONS PRIVATE LIMITED	35	R	12-09-2019	2011973	Tamil Nadu	N	18	1705062.07	0	153455.59	153455.59	0	Y	03-Oct-19	Sep-19	Y			
33AAACM2642P1ZE	METRO POWER TRANSMISSIONS PRIVATE LIMITED	36	R	12-09-2019	2024606	Tamil Nadu	N	18	1715767.4	0	154419.07	154419.07	0	Y	03-Oct-19	Sep-19	Y			
33AAACM2642P1ZE	METRO POWER TRANSMISSIONS PRIVATE LIMITED	37	R	14-09-2019	1939651	Tamil Nadu	N	18	1643772.34	0	147939.51	147939.51	0	Y	03-Oct-19	Sep-19	Y			
33AAACM2642P1ZE	METRO POWER TRANSMISSIONS PRIVATE LIMITED	38	R	14-09-2019	2112590	Tamil Nadu	N	18	1790330.3	0	161129.73	161129.73	0	Y	03-Oct-19	Sep-19	Y			
33AAACM2642P1ZE	METRO POWER TRANSMISSIONS PRIVATE LIMITED	39	R	26-09-2019	2131352	Tamil Nadu	N	18	1806230.24	0	162560.72	162560.72	0	Y	03-Oct-19	Sep-19	Y			
33AAACM2642P1ZE	METRO POWER TRANSMISSIONS PRIVATE LIMITED	40	R	26-09-2019	2129015	Tamil Nadu	N	18	1804249.85	0	162382.49	162382.49	0	Y	03-Oct-19	Sep-19	Y			
33AAACM2642P1ZE	METRO POWER TRANSMISSIONS PRIVATE LIMITED	41	R	28-09-2019	2122445	Tamil Nadu	N	18	1798682.33	0	161881.41	161881.41	0	Y	03-Oct-19	Sep-19	Y			
33AAACM2642P1ZE	METRO POWER TRANSMISSIONS PRIVATE LIMITED	42	R	28-09-2019	2042516	Tamil Nadu	N	18	1730945.68	0	155785.11	155785.11	0	Y	03-Oct-19	Sep-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACM2642P1ZE	METRO POWER TRANSMISSIONS PRIVATE LIMITED	43	R	28-09-2019	2239994	Tamil Nadu	N	18	1898300.02	0	170847	170847	0	Y	03-Oct-19	Sep-19	Y			
33AAACM2642P1ZE	METRO POWER TRANSMISSIONS PRIVATE LIMITED	44	R	28-09-2019	2128045	Tamil Nadu	N	18	1803427.8	0	162308.5	162308.5	0	Y	03-Oct-19	Sep-19	Y			
33AAACM2642P1ZE	METRO POWER TRANSMISSIONS PRIVATE LIMITED	45	R	28-09-2019	2100818	Tamil Nadu	N	18	1780354.35	0	160231.89	160231.89	0	Y	03-Oct-19	Sep-19	Y			
33AABPN2256N1ZN	KRISHNAN RADHAKRISHNAN NAIR	DO8225	R	06-09-2019	99.68	Tamil Nadu	N	12	89	0	5.34	5.34	0	Y	10-Oct-19	Sep-19	Y			
33AABPN2256N1ZN	KRISHNAN RADHAKRISHNAN NAIR	MY8475	R	20-09-2019	400.02	Tamil Nadu	N	18	339	0	30.51	30.51	0	Y	10-Oct-19	Sep-19	Y			
33AABPN2256N1ZN	KRISHNAN RADHAKRISHNAN NAIR	MY8481	R	23-09-2019	500.32	Tamil Nadu	N	18	424	0	38.16	38.16	0	Y	10-Oct-19	Sep-19	Y			
33AFQPM3686K1ZT	SAMBANTHAM MANIKANDAN	GEW-008	R	02-09-2019	3458863	Tamil Nadu	N	18	2931240	0	263811.6	263811.6	0	Y	06-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ22718-19	R	07-09-2018	295892.08	Tamil Nadu	N	18	250756	0	22568.04	22568.04	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ22818-19	R	07-09-2018	294705	Tamil Nadu	N	18	249750	0	22477.5	22477.5	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ22918-19	R	19-09-2018	300599.1	Tamil Nadu	N	18	254745	0	22927.05	22927.05	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ23018-19	R	20-09-2018	270539.2	Tamil Nadu	N	18	229270.5	0	20634.35	20634.35	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ23118-19	R	20-09-2018	240479.28	Tamil Nadu	N	18	203796	0	18341.64	18341.64	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ23218-19	R	21-09-2018	280559.16	Tamil Nadu	N	18	237762	0	21398.58	21398.58	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ23318-19	R	21-09-2018	270539.2	Tamil Nadu	N	18	229270.5	0	20634.35	20634.35	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ23418-19	R	21-09-2018	250499.26	Tamil Nadu	N	18	212287.5	0	19105.88	19105.88	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ23518-19	R	22-09-2018	260519.22	Tamil Nadu	N	18	220779	0	19870.11	19870.11	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ23618-19	R	22-09-2018	250499.26	Tamil Nadu	N	18	212287.5	0	19105.88	19105.88	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ23718-19	R	22-09-2018	270539.2	Tamil Nadu	N	18	229270.5	0	20634.35	20634.35	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ23818-19	R	24-09-2018	295674.96	Tamil Nadu	N	18	250572	0	22551.48	22551.48	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ23918-19	R	24-09-2018	259364	Tamil Nadu	N	18	219800	0	19782	19782	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ24018-19	R	24-09-2018	259364	Tamil Nadu	N	18	219800	0	19782	19782	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ24118-19	R	25-09-2018	324205	Tamil Nadu	N	18	274750	0	24727.5	24727.5	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ24218-19	R	25-09-2018	272332.2	Tamil Nadu	N	18	230790	0	20771.1	20771.1	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ24318-19	R	25-09-2018	259364	Tamil Nadu	N	18	219800	0	19782	19782	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ24418-19	R	27-09-2018	233427.6	Tamil Nadu	N	18	197820	0	17803.8	17803.8	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ24518-19	R	27-09-2018	194523	Tamil Nadu	N	18	164850	0	14836.5	14836.5	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ24618-19	R	28-09-2018	280559.16	Tamil Nadu	N	18	237762	0	21398.58	21398.58	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ24718-19	R	28-09-2018	120239.64	Tamil Nadu	N	18	101898	0	9170.82	9170.82	0	Y	14-Nov-19	Sep-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ24818-19	R	28-09-2018	130259.62	Tamil Nadu	N	18	110389.5	0	9935.06	9935.06	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ24918-19	R	28-09-2018	270539.2	Tamil Nadu	N	18	229270.5	0	20634.35	20634.35	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ25018-19	R	29-09-2018	210419.38	Tamil Nadu	N	18	178321.5	0	16048.93	16048.93	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ25118-19	R	29-09-2018	200399.4	Tamil Nadu	N	18	169830	0	15284.7	15284.7	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ25218-19	R	30-09-2018	200399.4	Tamil Nadu	N	18	169830	0	15284.7	15284.7	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ25318-19	R	30-09-2018	200399.4	Tamil Nadu	N	18	169830	0	15284.7	15284.7	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL39418-19	R	01-02-2019	173858.26	Tamil Nadu	N	18	147337.5	0	13260.38	13260.38	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL40518-19	R	03-02-2019	102365	Tamil Nadu	N	18	86750	0	7807.5	7807.5	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL40618-19	R	03-02-2019	102365	Tamil Nadu	N	18	86750	0	7807.5	7807.5	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL42518-19	R	05-02-2019	173858.26	Tamil Nadu	N	18	147337.5	0	13260.38	13260.38	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL42618-19	R	05-02-2019	173858.26	Tamil Nadu	N	18	147337.5	0	13260.38	13260.38	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL45518-19	R	27-02-2019	200423	Tamil Nadu	N	18	169850	0	15286.5	15286.5	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL45618-19	R	27-02-2019	200423	Tamil Nadu	N	18	169850	0	15286.5	15286.5	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL45718-19	R	28-02-2019	200423	Tamil Nadu	N	18	169850	0	15286.5	15286.5	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL45818-19	R	28-02-2019	200423	Tamil Nadu	N	18	169850	0	15286.5	15286.5	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ20019-20	R	09-09-2019	282256	Tamil Nadu	N	18	239200	0	21528	21528	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ20119-20	R	09-09-2019	217120	Tamil Nadu	N	18	184000	0	16560	16560	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ20219-20	R	10-09-2019	271400	Tamil Nadu	N	18	230000	0	20700	20700	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ20319-20	R	12-09-2019	303968	Tamil Nadu	N	18	257600	0	23184	23184	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ20419-20	R	12-09-2019	271400	Tamil Nadu	N	18	230000	0	20700	20700	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ20519-20	R	14-09-2019	260544	Tamil Nadu	N	18	220800	0	19872	19872	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ20619-20	R	14-09-2019	217120	Tamil Nadu	N	18	184000	0	16560	16560	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ20719-20	R	18-09-2019	221533.2	Tamil Nadu	N	18	187740	0	16896.6	16896.6	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ20819-20	R	18-09-2019	258455.4	Tamil Nadu	N	18	219030	0	19712.7	19712.7	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ20919-20	R	18-09-2019	221533.2	Tamil Nadu	N	18	187740	0	16896.6	16896.6	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ21019-20	R	18-09-2019	258455.4	Tamil Nadu	N	18	219030	0	19712.7	19712.7	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ21119-20	R	19-09-2019	258455.4	Tamil Nadu	N	18	219030	0	19712.7	19712.7	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ21219-20	R	19-09-2019	203072.1	Tamil Nadu	N	18	172095	0	15488.55	15488.55	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ21319-20	R	22-09-2019	221533.2	Tamil Nadu	N	18	187740	0	16896.6	16896.6	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ21419-20	R	22-09-2019	297454.4	Tamil Nadu	N	18	252080	0	22687.2	22687.2	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ21519-20	R	22-09-2019	299625.6	Tamil Nadu	N	18	253920	0	22852.8	22852.8	0	Y	14-Nov-19	Sep-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ21619-20	R	22-09-2019	282256	Tamil Nadu	N	18	239200	0	21528	21528	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ21719-20	R	22-09-2019	293112	Tamil Nadu	N	18	248400	0	22356	22356	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ21819-20	R	22-09-2019	293112	Tamil Nadu	N	18	248400	0	22356	22356	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ21919-20	R	23-09-2019	221533.2	Tamil Nadu	N	18	187740	0	16896.6	16896.6	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ22019-20	R	24-09-2019	269228.8	Tamil Nadu	N	18	228160	0	20534.4	20534.4	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ22119-20	R	24-09-2019	269228.8	Tamil Nadu	N	18	228160	0	20534.4	20534.4	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ22219-20	R	24-09-2019	269228.8	Tamil Nadu	N	18	228160	0	20534.4	20534.4	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ22319-20	R	24-09-2019	221533.2	Tamil Nadu	N	18	187740	0	16896.6	16896.6	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ22419-20	R	25-09-2019	221533.2	Tamil Nadu	N	18	187740	0	16896.6	16896.6	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ22519-20	R	25-09-2019	221533.2	Tamil Nadu	N	18	187740	0	16896.6	16896.6	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ22619-20	R	25-09-2019	221533.2	Tamil Nadu	N	18	187740	0	16896.6	16896.6	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ22719-20	R	26-09-2019	221533.2	Tamil Nadu	N	18	187740	0	16896.6	16896.6	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ22819-20	R	26-09-2019	221533.2	Tamil Nadu	N	18	187740	0	16896.6	16896.6	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ22919-20	R	26-09-2019	236302.08	Tamil Nadu	N	18	200256	0	18023.04	18023.04	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ23019-20	R	26-09-2019	251070.96	Tamil Nadu	N	18	212772	0	19149.48	19149.48	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ23119-20	R	26-09-2019	251070.96	Tamil Nadu	N	18	212772	0	19149.48	19149.48	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ23219-20	R	27-09-2019	221533.2	Tamil Nadu	N	18	187740	0	16896.6	16896.6	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ23319-20	R	28-09-2019	221533.2	Tamil Nadu	N	18	187740	0	16896.6	16896.6	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ23419-20	R	28-09-2019	180209.6	Tamil Nadu	N	18	152720	0	13744.8	13744.8	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ23519-20	R	29-09-2019	112902.4	Tamil Nadu	N	18	95680	0	8611.2	8611.2	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ23619-20	R	29-09-2019	169353.6	Tamil Nadu	N	18	143520	0	12916.8	12916.8	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ23719-20	R	29-09-2019	282256	Tamil Nadu	N	18	239200	0	21528	21528	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ23819-20	R	29-09-2019	180209.6	Tamil Nadu	N	18	152720	0	13744.8	13744.8	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ23919-20	R	29-09-2019	80334.4	Tamil Nadu	N	18	68080	0	6127.2	6127.2	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ24019-20	R	29-09-2019	180209.6	Tamil Nadu	N	18	152720	0	13744.8	13744.8	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ24119-20	R	29-09-2019	99875.2	Tamil Nadu	N	18	84640	0	7617.6	7617.6	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL101619-20	R	17-09-2019	200423	Tamil Nadu	N	18	169850	0	15286.5	15286.5	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL101719-20	R	17-09-2019	200423	Tamil Nadu	N	18	169850	0	15286.5	15286.5	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL101819-20	R	17-09-2019	205792	Tamil Nadu	N	18	174400	0	15696	15696	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL101919-20	R	17-09-2019	205792	Tamil Nadu	N	18	174400	0	15696	15696	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL102019-20	R	17-09-2019	205792	Tamil Nadu	N	18	174400	0	15696	15696	0	Y	14-Nov-19	Sep-19	Y			



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33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL102319-20	R	18-09-2019	205792	Tamil Nadu	N	18	174400	0	15696	15696	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL102819-20	R	18-09-2019	205792	Tamil Nadu	N	18	174400	0	15696	15696	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL102919-20	R	18-09-2019	205792	Tamil Nadu	N	18	174400	0	15696	15696	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL103219-20	R	18-09-2019	180380.7	Tamil Nadu	N	18	152865	0	13757.85	13757.85	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL103519-20	R	18-09-2019	205792	Tamil Nadu	N	18	174400	0	15696	15696	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL103619-20	R	18-09-2019	205792	Tamil Nadu	N	18	174400	0	15696	15696	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL103719-20	R	18-09-2019	205792	Tamil Nadu	N	18	174400	0	15696	15696	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL103819-20	R	19-09-2019	205792	Tamil Nadu	N	18	174400	0	15696	15696	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL103919-20	R	19-09-2019	205792	Tamil Nadu	N	18	174400	0	15696	15696	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL104019-20	R	19-09-2019	205792	Tamil Nadu	N	18	174400	0	15696	15696	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL104119-20	R	19-09-2019	205792	Tamil Nadu	N	18	174400	0	15696	15696	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL104219-20	R	19-09-2019	205792	Tamil Nadu	N	18	174400	0	15696	15696	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL104319-20	R	19-09-2019	205792	Tamil Nadu	N	18	174400	0	15696	15696	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL104419-20	R	19-09-2019	205792	Tamil Nadu	N	18	174400	0	15696	15696	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL104519-20	R	19-09-2019	180380.7	Tamil Nadu	N	18	152865	0	13757.85	13757.85	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL104619-20	R	20-09-2019	246950.4	Tamil Nadu	N	18	209280	0	18835.2	18835.2	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL104719-20	R	20-09-2019	164633.6	Tamil Nadu	N	18	139520	0	12556.8	12556.8	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL104819-20	R	20-09-2019	164633.6	Tamil Nadu	N	18	139520	0	12556.8	12556.8	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL104919-20	R	20-09-2019	246950.4	Tamil Nadu	N	18	209280	0	18835.2	18835.2	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL105019-20	R	20-09-2019	205792	Tamil Nadu	N	18	174400	0	15696	15696	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL105119-20	R	20-09-2019	205792	Tamil Nadu	N	18	174400	0	15696	15696	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL105219-20	R	20-09-2019	200423	Tamil Nadu	N	18	169850	0	15286.5	15286.5	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL105319-20	R	20-09-2019	150317.26	Tamil Nadu	N	18	127387.5	0	11464.88	11464.88	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL105419-20	R	20-09-2019	200423	Tamil Nadu	N	18	169850	0	15286.5	15286.5	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL105519-20	R	20-09-2019	200423	Tamil Nadu	N	18	169850	0	15286.5	15286.5	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL105619-20	R	21-09-2019	205792	Tamil Nadu	N	18	174400	0	15696	15696	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL105719-20	R	22-09-2019	180380.7	Tamil Nadu	N	18	152865	0	13757.85	13757.85	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL105819-20	R	22-09-2019	120253.8	Tamil Nadu	N	18	101910	0	9171.9	9171.9	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL105919-20	R	22-09-2019	60126.9	Tamil Nadu	N	18	50955	0	4585.95	4585.95	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL106019-20	R	22-09-2019	60126.9	Tamil Nadu	N	18	50955	0	4585.95	4585.95	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL106119-20	R	22-09-2019	120253.8	Tamil Nadu	N	18	101910	0	9171.9	9171.9	0	Y	14-Nov-19	Sep-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL106219-20	R	22-09-2019	180380.7	Tamil Nadu	N	18	152865	0	13757.85	13757.85	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL106319-20	R	22-09-2019	180380.7	Tamil Nadu	N	18	152865	0	13757.85	13757.85	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL106419-20	R	22-09-2019	120253.8	Tamil Nadu	N	18	101910	0	9171.9	9171.9	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL106519-20	R	22-09-2019	60126.9	Tamil Nadu	N	18	50955	0	4585.95	4585.95	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL106619-20	R	22-09-2019	180380.7	Tamil Nadu	N	18	152865	0	13757.85	13757.85	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL106919-20	R	24-09-2019	150317.26	Tamil Nadu	N	18	127387.5	0	11464.88	11464.88	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL107019-20	R	24-09-2019	150317.26	Tamil Nadu	N	18	127387.5	0	11464.88	11464.88	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL107119-20	R	24-09-2019	150317.26	Tamil Nadu	N	18	127387.5	0	11464.88	11464.88	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL107219-20	R	24-09-2019	120253.8	Tamil Nadu	N	18	101910	0	9171.9	9171.9	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL107319-20	R	24-09-2019	60126.9	Tamil Nadu	N	18	50955	0	4585.95	4585.95	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL107419-20	R	25-09-2019	205792	Tamil Nadu	N	18	174400	0	15696	15696	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP175219-20	R	02-09-2019	194334.2	Tamil Nadu	N	18	164690	0	14822.1	14822.1	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP175319-20	R	02-09-2019	241787.9	Tamil Nadu	N	18	204905	0	18441.45	18441.45	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP175419-20	R	02-09-2019	241787.9	Tamil Nadu	N	18	204905	0	18441.45	18441.45	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP175519-20	R	03-09-2019	45194	Tamil Nadu	N	18	38300	0	3447	3447	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP175619-20	R	03-09-2019	79089.5	Tamil Nadu	N	18	67025	0	6032.25	6032.25	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP175719-20	R	03-09-2019	192074.5	Tamil Nadu	N	18	162775	0	14649.75	14649.75	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP175819-20	R	05-09-2019	276177.82	Tamil Nadu	N	18	234049	0	21064.41	21064.41	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP175919-20	R	05-09-2019	256909.6	Tamil Nadu	N	18	217720	0	19594.8	19594.8	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP176019-20	R	05-09-2019	256909.6	Tamil Nadu	N	18	217720	0	19594.8	19594.8	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP176119-20	R	05-09-2019	224795.9	Tamil Nadu	N	18	190505	0	17145.45	17145.45	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP176219-20	R	06-09-2019	224795.9	Tamil Nadu	N	18	190505	0	17145.45	17145.45	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP176319-20	R	06-09-2019	256909.6	Tamil Nadu	N	18	217720	0	19594.8	19594.8	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP176419-20	R	06-09-2019	256909.6	Tamil Nadu	N	18	217720	0	19594.8	19594.8	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP176519-20	R	15-09-2019	225970	Tamil Nadu	N	18	191500	0	17235	17235	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP176619-20	R	15-09-2019	225970	Tamil Nadu	N	18	191500	0	17235	17235	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP176719-20	R	15-09-2019	225970	Tamil Nadu	N	18	191500	0	17235	17235	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP176819-20	R	15-09-2019	225970	Tamil Nadu	N	18	191500	0	17235	17235	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP176919-20	R	15-09-2019	225970	Tamil Nadu	N	18	191500	0	17235	17235	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP177019-20	R	15-09-2019	225970	Tamil Nadu	N	18	191500	0	17235	17235	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP177119-20	R	15-09-2019	225970	Tamil Nadu	N	18	191500	0	17235	17235	0	Y	14-Nov-19	Sep-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP177219-20	R	15-09-2019	225970	Tamil Nadu	N	18	191500	0	17235	17235	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP177319-20	R	16-09-2019	56492.5	Tamil Nadu	N	18	47875	0	4308.75	4308.75	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP177419-20	R	16-09-2019	169477.5	Tamil Nadu	N	18	143625	0	12926.25	12926.25	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP177519-20	R	16-09-2019	225970	Tamil Nadu	N	18	191500	0	17235	17235	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP177619-20	R	16-09-2019	225970	Tamil Nadu	N	18	191500	0	17235	17235	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP177719-20	R	16-09-2019	225970	Tamil Nadu	N	18	191500	0	17235	17235	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP177819-20	R	16-09-2019	225970	Tamil Nadu	N	18	191500	0	17235	17235	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP177919-20	R	16-09-2019	225970	Tamil Nadu	N	18	191500	0	17235	17235	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP178019-20	R	16-09-2019	225970	Tamil Nadu	N	18	191500	0	17235	17235	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP178119-20	R	16-09-2019	225970	Tamil Nadu	N	18	191500	0	17235	17235	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP178219-20	R	16-09-2019	225970	Tamil Nadu	N	18	191500	0	17235	17235	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP178519-20	R	18-09-2019	271252.5	Tamil Nadu	N	18	229875	0	20688.75	20688.75	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP178619-20	R	18-09-2019	271252.5	Tamil Nadu	N	18	229875	0	20688.75	20688.75	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP178719-20	R	19-09-2019	271252.5	Tamil Nadu	N	18	229875	0	20688.75	20688.75	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP178819-20	R	19-09-2019	271252.5	Tamil Nadu	N	18	229875	0	20688.75	20688.75	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP178919-20	R	19-09-2019	271252.5	Tamil Nadu	N	18	229875	0	20688.75	20688.75	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP179019-20	R	19-09-2019	225970	Tamil Nadu	N	18	191500	0	17235	17235	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP179119-20	R	19-09-2019	271252.5	Tamil Nadu	N	18	229875	0	20688.75	20688.75	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP179219-20	R	19-09-2019	260402.4	Tamil Nadu	N	18	220680	0	19861.2	19861.2	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP179319-20	R	19-09-2019	10850.1	Tamil Nadu	N	18	9195	0	827.55	827.55	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP179419-20	R	20-09-2019	303802.8	Tamil Nadu	N	18	257460	0	23171.4	23171.4	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP179519-20	R	20-09-2019	303802.8	Tamil Nadu	N	18	257460	0	23171.4	23171.4	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP179619-20	R	20-09-2019	260402.4	Tamil Nadu	N	18	220680	0	19861.2	19861.2	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP179719-20	R	20-09-2019	217002	Tamil Nadu	N	18	183900	0	16551	16551	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP179819-20	R	20-09-2019	217002	Tamil Nadu	N	18	183900	0	16551	16551	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP179919-20	R	20-09-2019	217002	Tamil Nadu	N	18	183900	0	16551	16551	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP180019-20	R	20-09-2019	271252.5	Tamil Nadu	N	18	229875	0	20688.75	20688.75	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP180119-20	R	20-09-2019	271252.5	Tamil Nadu	N	18	229875	0	20688.75	20688.75	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP180219-20	R	22-09-2019	238702.2	Tamil Nadu	N	18	202290	0	18206.1	18206.1	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP180319-20	R	22-09-2019	162751.5	Tamil Nadu	N	18	137925	0	12413.25	12413.25	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP180419-20	R	22-09-2019	249552.3	Tamil Nadu	N	18	211485	0	19033.65	19033.65	0	Y	14-Nov-19	Sep-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP180519-20	R	22-09-2019	258302	Tamil Nadu	N	18	218900	0	19701	19701	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP180619-20	R	22-09-2019	258302	Tamil Nadu	N	18	218900	0	19701	19701	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP180719-20	R	22-09-2019	129151	Tamil Nadu	N	18	109450	0	9850.5	9850.5	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP180819-20	R	22-09-2019	129151	Tamil Nadu	N	18	109450	0	9850.5	9850.5	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP180919-20	R	22-09-2019	258302	Tamil Nadu	N	18	218900	0	19701	19701	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP181019-20	R	22-09-2019	129151	Tamil Nadu	N	18	109450	0	9850.5	9850.5	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP181119-20	R	22-09-2019	64575.5	Tamil Nadu	N	18	54725	0	4925.25	4925.25	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP181219-20	R	22-09-2019	193726.5	Tamil Nadu	N	18	164175	0	14775.75	14775.75	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP181819-20	R	23-09-2019	193726.5	Tamil Nadu	N	18	164175	0	14775.75	14775.75	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP181919-20	R	23-09-2019	271252.5	Tamil Nadu	N	18	229875	0	20688.75	20688.75	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP182019-20	R	23-09-2019	258302	Tamil Nadu	N	18	218900	0	19701	19701	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP182119-20	R	24-09-2019	64575.5	Tamil Nadu	N	18	54725	0	4925.25	4925.25	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP182219-20	R	24-09-2019	103320.8	Tamil Nadu	N	18	87560	0	7880.4	7880.4	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP182319-20	R	24-09-2019	206641.6	Tamil Nadu	N	18	175120	0	15760.8	15760.8	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP182419-20	R	24-09-2019	271252.5	Tamil Nadu	N	18	229875	0	20688.75	20688.75	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP182819-20	R	24-09-2019	167896.3	Tamil Nadu	N	18	142285	0	12805.65	12805.65	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP182919-20	R	24-09-2019	167896.3	Tamil Nadu	N	18	142285	0	12805.65	12805.65	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP183019-20	R	24-09-2019	258302	Tamil Nadu	N	18	218900	0	19701	19701	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP183119-20	R	25-09-2019	258302	Tamil Nadu	N	18	218900	0	19701	19701	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP184819-20	R	29-09-2019	258302	Tamil Nadu	N	18	218900	0	19701	19701	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP185319-20	R	29-09-2019	258302	Tamil Nadu	N	18	218900	0	19701	19701	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP185419-20	R	29-09-2019	225970	Tamil Nadu	N	18	191500	0	17235	17235	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP185519-20	R	29-09-2019	225970	Tamil Nadu	N	18	191500	0	17235	17235	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP187319-20	R	30-09-2019	271252.5	Tamil Nadu	N	18	229875	0	20688.75	20688.75	0	Y	14-Nov-19	Sep-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP187419-20	R	30-09-2019	258302	Tamil Nadu	N	18	218900	0	19701	19701	0	Y	14-Nov-19	Sep-19	Y			
33AABFA3353K1ZR	ANITHA AGENCIES	032	R	09-09-2019	747884	Tamil Nadu	N	18	633800	0	57042	57042	0	Y	09-Oct-19	Sep-19	Y			
33AABFA3353K1ZR	ANITHA AGENCIES	033	R	16-09-2019	298262.7	Tamil Nadu	N	18	252765	0	22748.85	22748.85	0	Y	09-Oct-19	Sep-19	Y			
33AABFA3353K1ZR	ANITHA AGENCIES	034	R	16-09-2019	499086.9	Tamil Nadu	N	18	422955	0	38065.95	38065.95	0	Y	09-Oct-19	Sep-19	Y			
33AABFA3353K1ZR	ANITHA AGENCIES	035	R	17-09-2019	438960	Tamil Nadu	N	18	372000	0	33480	33480	0	Y	09-Oct-19	Sep-19	Y			
33AABFA3353K1ZR	ANITHA AGENCIES	036	R	20-09-2019	238950	Tamil Nadu	N	18	202500	0	18225	18225	0	Y	09-Oct-19	Sep-19	Y			
33AABFA3353K1ZR	ANITHA AGENCIES	037	R	30-09-2019	667455.2	Tamil Nadu	N	18	565640	0	50907.6	50907.6	0	Y	09-Oct-19	Sep-19	Y			
33AAEHK2798F1Z6	K.P. MUTHUSAMY	004	R	03-09-2019	14695796	Tamil Nadu	N	18	12454064.4	0	1120865.8	1120865.8	0	Y	13-Dec-19	Sep-19	Y			
33AGRPD6322R1ZY	YUGESH POPATLAL DOSHI	GST/0514/19-20	R	12-09-2019	437	Tamil Nadu	N	18	370	0	33.3	33.3	0	Y	26-Oct-19	Sep-19	Y			
33ATDPP5488R2ZR	KRISHNAN PRABHAKARAN	12/2019-2020	R	10-09-2019	506278	Tamil Nadu	N	18	429049	0	38614	38614	0	Y	19-Nov-19	Sep-19	Y			
33ATDPP5488R2ZR	KRISHNAN PRABHAKARAN	13/2019-2020	R	20-09-2019	774774	Tamil Nadu	N	18	656592	0	59091	59091	0	Y	19-Nov-19	Sep-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/PPD/DIN19/078	R	11-09-2019	29500000	Tamil Nadu	N	18	25000000	0	2250000	2250000	0	Y	11-Oct-19	Sep-19	Y			
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/PPD/DIN19/079	R	18-09-2019	4622697.2	Tamil Nadu	N	18	3917540	0	352578.6	352578.6	0	Y	11-Oct-19	Sep-19	Y			
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/PPD/DIN19/080	R	18-09-2019	7103600	Tamil Nadu	N	18	6020000	0	541800	541800	0	Y	11-Oct-19	Sep-19	Y			
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/PPD/DIN19/081	R	18-09-2019	6560404.14	Tamil Nadu	N	18	5559664.5	0	500369.81	500369.81	0	Y	11-Oct-19	Sep-19	Y			
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/PPD/DIN19/082	R	18-09-2019	6015906.14	Tamil Nadu	N	18	5098225.5	0	458840.3	458840.3	0	Y	11-Oct-19	Sep-19	Y			
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/PPD/DIN19/083	R	18-09-2019	9145000	Tamil Nadu	N	18	7750000	0	697500	697500	0	Y	11-Oct-19	Sep-19	Y			
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/PPD/DIN19/084	R	21-09-2019	5487000	Tamil Nadu	N	18	4650000	0	418500	418500	0	Y	11-Oct-19	Sep-19	Y			
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/PPD/DIN19/085	R	21-09-2019	14750000	Tamil Nadu	N	18	12500000	0	1125000	1125000	0	Y	11-Oct-19	Sep-19	Y			
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/PPD/DIN19/086	R	23-09-2019	18880000	Tamil Nadu	N	18	16000000	0	1440000	1440000	0	Y	11-Oct-19	Sep-19	Y			
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/PPD/DIN19/087	R	25-09-2019	2881560	Tamil Nadu	N	18	2442000	0	219780	219780	0	Y	11-Oct-19	Sep-19	Y			
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/PPD/DIN19/088	R	30-09-2019	6053400	Tamil Nadu	N	18	5130000	0	461700	461700	0	Y	11-Oct-19	Sep-19	Y			
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/PPD/DIN19/089	R	30-09-2019	2124000	Tamil Nadu	N	18	1800000	0	162000	162000	0	Y	11-Oct-19	Sep-19	Y			
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/PPD/DIN19/090	R	30-09-2019	2124000	Tamil Nadu	N	18	1800000	0	162000	162000	0	Y	11-Oct-19	Sep-19	Y			
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/PPD/DIN19/091	R	30-09-2019	1652000	Tamil Nadu	N	18	1400000	0	126000	126000	0	Y	11-Oct-19	Sep-19	Y			
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/PPD/DIN19/092	R	30-09-2019	3186000	Tamil Nadu	N	18	2700000	0	243000	243000	0	Y	11-Oct-19	Sep-19	Y			
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/PPD/DIN19/093	R	30-09-2019	29116500	Tamil Nadu	N	18	24675000	0	2220750	2220750	0	Y	11-Oct-19	Sep-19	Y			
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/PPD/DIN19/094	R	30-09-2019	4720000	Tamil Nadu	N	18	4000000	0	360000	360000	0	Y	11-Oct-19	Sep-19	Y			
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/PPD/DIN19/095	R	30-09-2019	9440000	Tamil Nadu	N	18	8000000	0	720000	720000	0	Y	11-Oct-19	Sep-19	Y			
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/PPD/DIN19/096	R	30-09-2019	14160000	Tamil Nadu	N	18	12000000	0	1080000	1080000	0	Y	11-Oct-19	Sep-19	Y			
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/PPD/DIN19/097	R	30-09-2019	4823840	Tamil Nadu	N	18	4088000	0	367920	367920	0	Y	11-Oct-19	Sep-19	Y			
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/PPD/DIN19/098	R	30-09-2019	5902891	Tamil Nadu	N	18	5002450	0	450220.5	450220.5	0	Y	11-Oct-19	Sep-19	Y			
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/PPD/DIN19/099	R	30-09-2019	13629000	Tamil Nadu	N	18	11550000	0	1039500	1039500	0	Y	11-Oct-19	Sep-19	Y			
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/PPD/DIN19/100	R	30-09-2019	148455001	Tamil Nadu	N	18	125809323	0	11322839	11322839	0	Y	11-Oct-19	Sep-19	Y			
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/PPD/DIN19/101	R	30-09-2019	35442775	Tamil Nadu	N	18	30036250	0	2703262.5	2703262.5	0	Y	11-Oct-19	Sep-19	Y			
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/PPD/DIN19/102	R	30-09-2019	1163185	Tamil Nadu	N	18	985750	0	88717.5	88717.5	0	Y	11-Oct-19	Sep-19	Y			
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/PPD/DIN19/103	R	30-09-2019	216653237	Tamil Nadu	N	18	183604438	0	16524399	16524399	0	Y	11-Oct-19	Sep-19	Y			
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/PPD/DIN19/104	R	30-09-2019	1327500	Tamil Nadu	N	18	1125000	0	101250	101250	0	Y	11-Oct-19	Sep-19	Y			
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/PPD/DIN19/105	R	30-09-2019	4248000	Tamil Nadu	N	18	3600000	0	324000	324000	0	Y	11-Oct-19	Sep-19	Y			
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/PPD/DIN19/106	R	30-09-2019	7090815.43	Tamil Nadu	N	18	6009165.61	0	540824.9	540824.9	0	Y	11-Oct-19	Sep-19	Y			
33AAFFA7546Q1ZF	SIVANADIYAN ANNAMALAI	MEE/TJR/05	R	05-09-2019	698371	Tamil Nadu	N	18	591840	0	106531.2	106531.2	0	Y	12-Oct-19	Sep-19	Y			
33AAFFA7546Q1ZF	SIVANADIYAN ANNAMALAI	MEE/TJR/06	R	08-09-2019	1918769	Tamil Nadu	N	18	1626075	0	292693.5	292693.5	0	Y	12-Oct-19	Sep-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAFCE2119L1ZT	EDINIC EXPERTS PRIVATE LIMITED	006/19-20	R	05-09-2019	134784.04	Tamil Nadu	N	12	120342.9	0	7220.57	7220.57	0	Y	15-Oct-19	Sep-19	Y			
33AAFCE2119L1ZT	EDINIC EXPERTS PRIVATE LIMITED	007/19-20	R	05-09-2019	129459.69	Tamil Nadu	N	12	115589.01	0	6935.34	6935.34	0	Y	15-Oct-19	Sep-19	Y			
33AAFCE2119L1ZT	EDINIC EXPERTS PRIVATE LIMITED	008/19-20	R	05-09-2019	122280.48	Tamil Nadu	N	12	109179	0	6550.74	6550.74	0	Y	15-Oct-19	Sep-19	Y			
33AAFCE2119L1ZT	EDINIC EXPERTS PRIVATE LIMITED	009/19-20	R	05-09-2019	106174.88	Tamil Nadu	N	12	94799	0	5687.94	5687.94	0	Y	15-Oct-19	Sep-19	Y			
33AAFCE2119L1ZT	EDINIC EXPERTS PRIVATE LIMITED	010/19-20	R	05-09-2019	108156.16	Tamil Nadu	N	12	96568	0	5794.08	5794.08	0	Y	15-Oct-19	Sep-19	Y			
33AJRPM5126B1ZF	MUNIYANDI	001/2019-2020	R	26-08-2019	784673.22	Tamil Nadu	N	18	664977.3	0	59847.96	59847.96	0	Y	25-Oct-19	Sep-19	Y			
33AJRPM5126B1ZF	MUNIYANDI	02/2019-2020	R	20-09-2019	1967626.4	Tamil Nadu	N	18	1667480	0	150073.2	150073.2	0	Y	25-Oct-19	Sep-19	Y			
27AAJPS4795F1Z4	MUKESHKUMAR MOHANLAL SHAH	648/19-20	R	17-09-2019	13821	Tamil Nadu	N	18	11712.5	2108.25	0	0	0	Y	11-Oct-19	Sep-19	Y			
33AAIC5469G1Z4	SATYASHREE BALAJI WIRES & CABLES PRIVATE LIMITED	50	R	06-09-2019	2306793	Tamil Nadu	N	18	1954909	0	175942	175942	0	Y	11-Oct-19	Sep-19	Y			
33CDWPA9866M1ZN	KHADER AKBAR ALI	KHAAS-TNEB-41-19	R	03-09-2019	6270	Tamil Nadu	N	18	6270	0	564.3	564.3	0	Y	12-Oct-19	Sep-19	Y			
33CDWPA9866M1ZN	KHADER AKBAR ALI	KHAAS-TNEB-42-19	R	04-09-2019	6270	Tamil Nadu	N	18	6270	0	564.3	564.3	0	Y	12-Oct-19	Sep-19	Y			
33AACCT2016Q1ZB	TAMILANADU TEXTILE CORPORATION LIMITED	223	R	20-09-2019	190774.12	Tamil Nadu	N	5	181689.64	0	4542.24	4542.24	0	Y	21-Oct-19	Sep-19	Y			
33AACCT2016Q1ZB	TAMILANADU TEXTILE CORPORATION LIMITED	234	R	30-09-2019	150194.31	Tamil Nadu	N	5	143042.2	0	3576.06	3576.06	0	Y	21-Oct-19	Sep-19	Y			
33AUHPV2294E1ZH	MURUGAN VIJAYAKUMAR	172	R	05-09-2019	19836	Tamil Nadu	N	12	17710.72	0	1062.64	1062.64	0	Y	17-Oct-19	Sep-19	Y			
33AIZPP7996G1Z4	ABDULHUSAIN PATEL MOHAMED	DH/1201/19-20	R	21-09-2019	378	Tamil Nadu	N	18	320	0	28.8	28.8	0	Y	19-Oct-19	Sep-19	Y			
33AAOFK0541Q1Z0	K B ENTERPRISES	3389	R	04-09-2019	956	Tamil Nadu	N	18	810	0	72.9	72.9	0	Y	20-Oct-19	Sep-19	Y			
33AAOFK0541Q1Z0	K B ENTERPRISES	3416	R	05-09-2019	982	Tamil Nadu	N	18	832.5	0	74.93	74.93	0	Y	20-Oct-19	Sep-19	Y			
33AAOFK0541Q1Z0	K B ENTERPRISES	CA1977	R	24-09-2019	531	Tamil Nadu	N	18	450	0	40.5	40.5	0	Y	20-Oct-19	Sep-19	Y			
33DFZPM5548L1ZI	RAJENDRAN MURUGANANTHAM	11	R	30-09-2019	261524	Tamil Nadu	N	12	233504	0	14010.24	14010.24	0	Y	08-Feb-20	Sep-19	Y			
33BJRPA3000R1Z8	KRISHNAN ARUNKUMAR	102	R	03-09-2019	30390.9	Tamil Nadu	N	18	25755	0	2317.95	2317.95	0	Y	25-Oct-19	Sep-19	Y			
33BJRPA3000R1Z8	KRISHNAN ARUNKUMAR	103	R	04-09-2019	87910	Tamil Nadu	N	18	74500	0	6705	6705	0	Y	25-Oct-19	Sep-19	Y			
33BJRPA3000R1Z8	KRISHNAN ARUNKUMAR	104	R	10-09-2019	32686	Tamil Nadu	N	18	27700	0	2493	2493	0	Y	25-Oct-19	Sep-19	Y			
33BJRPA3000R1Z8	KRISHNAN ARUNKUMAR	105	R	10-09-2019	38704	Tamil Nadu	N	18	32800	0	2952	2952	0	Y	25-Oct-19	Sep-19	Y			
33AIGPM3543E1ZL	PITCHAI MARAI KAYAR MEERAZA	15	R	19-09-2019	6309645	Tamil Nadu	N	18	5347157	0	481244.13	481244.13	0	Y	18-Oct-19	Sep-19	Y			
33BHPPR4674A1Z7	RAMESHKUMAR	3/2019-20	R	03-07-2019	50025	Tamil Nadu	N	5	47642.45	0	1191.06	1191.06	0	Y	18-Oct-19	Sep-19	Y			
33BHPPR4674A1Z7	RAMESHKUMAR	4/2019-20	R	03-08-2019	51694	Tamil Nadu	N	5	49232.01	0	1230.8	1230.8	0	Y	18-Oct-19	Sep-19	Y			
33BHPPR4674A1Z7	RAMESHKUMAR	5/2019-20	R	03-09-2019	51367	Tamil Nadu	N	5	48921.35	0	1223.03	1223.03	0	Y	18-Oct-19	Sep-19	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517306929	R	06-09-2019	4588074.33	Tamil Nadu	N	18	3888200.33	699876.06	0	0	0	Y	11-Oct-19	Sep-19	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517306931	R	07-09-2019	4576515.02	Tamil Nadu	N	18	3878402.02	698112.36	0	0	0	Y	11-Oct-19	Sep-19	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517306932	R	07-09-2019	4573836.89	Tamil Nadu	N	18	3876133.89	697704.1	0	0	0	Y	11-Oct-19	Sep-19	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517306933	R	07-09-2019	4602567.56	Tamil Nadu	N	18	3900484.56	702087.22	0	0	0	Y	11-Oct-19	Sep-19	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517306934	R	07-09-2019	4567306.64	Tamil Nadu	N	18	3870599.64	696707.94	0	0	0	Y	11-Oct-19	Sep-19	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517306935	R	07-09-2019	4621258.15	Tamil Nadu	N	18	3916325.15	704938.53	0	0	0	Y	11-Oct-19	Sep-19	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517306937	R	07-09-2019	4556621.18	Tamil Nadu	N	18	3861545.18	695078.13	0	0	0	Y	11-Oct-19	Sep-19	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517306938	R	07-09-2019	4584627.98	Tamil Nadu	N	18	3885278.98	699350.22	0	0	0	Y	11-Oct-19	Sep-19	Y			

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21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517306939	R	08-09-2019	4608414.15	Tamil Nadu	N	18	3905438.15	702978.87	0	0	0	Y	11-Oct-19	Sep-19	Y			
33AHXPG9819K1ZL	PALANISAMY GANESAN	1208	R	21-08-2019	131	Tamil Nadu	N	18	111	0	9.99	9.99	0	Y	31-Oct-19	Sep-19	Y			
33AHXPG9819K1ZL	PALANISAMY GANESAN	1240	R	16-09-2019	493	Tamil Nadu	N	18	418	0	37.62	37.62	0	Y	31-Oct-19	Sep-19	Y			
33AHXPG9819K1ZL	PALANISAMY GANESAN	1243	R	18-09-2019	283	Tamil Nadu	N	18	240	0	21.6	21.6	0	Y	31-Oct-19	Sep-19	Y			
33AFSPG3018H2ZL	DHANUSKODI GANESAN	1255	R	03-09-2019	1112	Tamil Nadu	N	18	705.32	0	63.48	63.48	0	Y	17-Oct-19	Sep-19	Y			
33AFSPG3018H2ZL	DHANUSKODI GANESAN	1255	R	03-09-2019	1112	Tamil Nadu	N	12	250.04	0	15	15	0	Y	17-Oct-19	Sep-19	Y			
33AFSPG3018H2ZL	DHANUSKODI GANESAN	1330	R	10-09-2019	1192	Tamil Nadu	N	18	755.6	0	68	68	0	Y	17-Oct-19	Sep-19	Y			
33AFSPG3018H2ZL	DHANUSKODI GANESAN	1330	R	10-09-2019	1192	Tamil Nadu	N	12	267.86	0	16.07	16.07	0	Y	17-Oct-19	Sep-19	Y			
33AFSPG3018H2ZL	DHANUSKODI GANESAN	1373	R	16-09-2019	1112	Tamil Nadu	N	18	705.32	0	63.48	63.48	0	Y	17-Oct-19	Sep-19	Y			
33AFSPG3018H2ZL	DHANUSKODI GANESAN	1373	R	16-09-2019	1112	Tamil Nadu	N	12	250.04	0	15	15	0	Y	17-Oct-19	Sep-19	Y			
33AFSPG3018H2ZL	DHANUSKODI GANESAN	1414	R	20-09-2019	1192	Tamil Nadu	N	18	755.7	0	68.01	68.01	0	Y	17-Oct-19	Sep-19	Y			
33AFSPG3018H2ZL	DHANUSKODI GANESAN	1414	R	20-09-2019	1192	Tamil Nadu	N	12	267.9	0	16.07	16.07	0	Y	17-Oct-19	Sep-19	Y			
33AFSPG3018H2ZL	DHANUSKODI GANESAN	1444	R	23-09-2019	1047	Tamil Nadu	N	18	675	0	60.75	60.75	0	Y	17-Oct-19	Sep-19	Y			
33AFSPG3018H2ZL	DHANUSKODI GANESAN	1444	R	23-09-2019	1047	Tamil Nadu	N	12	223.22	0	13.39	13.39	0	Y	17-Oct-19	Sep-19	Y			
33AFSPG3018H2ZL	DHANUSKODI GANESAN	1453	R	24-09-2019	993	Tamil Nadu	N	18	629.75	0	56.68	56.68	0	Y	17-Oct-19	Sep-19	Y			
33AFSPG3018H2ZL	DHANUSKODI GANESAN	1453	R	24-09-2019	993	Tamil Nadu	N	12	223.25	0	13.4	13.4	0	Y	17-Oct-19	Sep-19	Y			
33AFSPG3018H2ZL	DHANUSKODI GANESAN	1465	R	26-09-2019	1192	Tamil Nadu	N	18	755.6	0	68	68	0	Y	17-Oct-19	Sep-19	Y			
33AFSPG3018H2ZL	DHANUSKODI GANESAN	1465	R	26-09-2019	1192	Tamil Nadu	N	12	267.9	0	16.07	16.07	0	Y	17-Oct-19	Sep-19	Y			
33AABCH9889G1Z6	HIPCON VALVES PRIVATE LIMITED	09G/2019-2020	R	11-09-2019	1425440	Tamil Nadu	N	18	1208000	0	108720	108720	0	Y	10-Oct-19	Sep-19	Y			
29AABCT077E2ZE	TATA CONSULTING ENGINEERS LIMITED	1929100353	R	10-09-2019	4502839.88	Tamil Nadu	N	18	3815966	686873.88	0	0	0	Y	11-Oct-19	Sep-19	Y			
29AABCT077E2ZE	TATA CONSULTING ENGINEERS LIMITED	1929100356	R	11-09-2019	3354865.08	Tamil Nadu	N	18	2843106	511759.08	0	0	0	Y	11-Oct-19	Sep-19	Y			
29AABCT077E2ZE	TATA CONSULTING ENGINEERS LIMITED	1929100370	R	17-09-2019	1865523.36	Tamil Nadu	N	18	1580952	284571.36	0	0	0	Y	11-Oct-19	Sep-19	Y			
29AABCT077E2ZE	TATA CONSULTING ENGINEERS LIMITED	1929100392	R	23-09-2019	122724.72	Tamil Nadu	N	18	104004	18720.72	0	0	0	Y	11-Oct-19	Sep-19	Y			
29AABCT077E2ZE	TATA CONSULTING ENGINEERS LIMITED	1929100408	R	30-09-2019	2296473.52	Tamil Nadu	N	18	1946164	350309.52	0	0	0	Y	11-Oct-19	Sep-19	Y			
33AGBPR0833P1Z8	RAJESH	ME-CBE-134	R	10-09-2019	34692	Tamil Nadu	N	18	29400	0	2646	2646	0	Y	14-Oct-19	Sep-19	Y			
33AGBPR0833P1Z8	RAJESH	MECNI264	R	01-09-2019	50000.14	Tamil Nadu	N	18	42373	0	3813.57	3813.57	0	Y	14-Oct-19	Sep-19	Y			
33AGBPR0833P1Z8	RAJESH	MECNI270	R	03-09-2019	80299	Tamil Nadu	N	18	68050	0	6124.5	6124.5	0	Y	14-Oct-19	Sep-19	Y			
33AGBPR0833P1Z8	RAJESH	MECNI271	R	03-09-2019	88205	Tamil Nadu	N	18	74750	0	6727.5	6727.5	0	Y	14-Oct-19	Sep-19	Y			
33AGBPR0833P1Z8	RAJESH	MECNI282	R	07-09-2019	27549.46	Tamil Nadu	N	18	23347	0	2101.23	2101.23	0	Y	14-Oct-19	Sep-19	Y			
33AGBPR0833P1Z8	RAJESH	MECNI283	R	07-09-2019	873.2	Tamil Nadu	N	18	740	0	66.6	66.6	0	Y	14-Oct-19	Sep-19	Y			
33AGBPR0833P1Z8	RAJESH	MECNI284	R	07-09-2019	873.2	Tamil Nadu	N	18	740	0	66.6	66.6	0	Y	14-Oct-19	Sep-19	Y			
33AGBPR0833P1Z8	RAJESH	MECNI285	R	07-09-2019	944	Tamil Nadu	N	18	800	0	72	72	0	Y	14-Oct-19	Sep-19	Y			
33AGBPR0833P1Z8	RAJESH	MECNI286	R	07-09-2019	944	Tamil Nadu	N	18	800	0	72	72	0	Y	14-Oct-19	Sep-19	Y			
33AGBPR0833P1Z8	RAJESH	MECNI289	R	09-09-2019	32155	Tamil Nadu	N	18	27250	0	2452.5	2452.5	0	Y	14-Oct-19	Sep-19	Y			
33AGBPR0833P1Z8	RAJESH	MECNI295	R	10-09-2019	106939.86	Tamil Nadu	N	18	90627	0	8156.43	8156.43	0	Y	14-Oct-19	Sep-19	Y			
33AGBPR0833P1Z8	RAJESH	MECNI296	R	10-09-2019	13114.52	Tamil Nadu	N	18	11114	0	1000.26	1000.26	0	Y	14-Oct-19	Sep-19	Y			
33AGBPR0833P1Z8	RAJESH	MECNI307	R	20-09-2019	927084.7	Tamil Nadu	N	18	785665	0	70709.85	70709.85	0	Y	14-Oct-19	Sep-19	Y			
33AGBPR0833P1Z8	RAJESH	MECNI309	R	20-09-2019	8674.18	Tamil Nadu	N	18	7351	0	661.59	661.59	0	Y	14-Oct-19	Sep-19	Y			
33AGBPR0833P1Z8	RAJESH	MECNI311	R	21-09-2019	267320.74	Tamil Nadu	N	18	226543	0	20388.87	20388.87	0	Y	14-Oct-19	Sep-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AGBP0833P1Z8	RAJESH	MECNI312	R	20-09-2019	1499.78	Tamil Nadu	N	18	1271	0	114.39	114.39	0	Y	14-Oct-19	Sep-19	Y			
33AGBP0833P1Z8	RAJESH	MECNI318	R	23-09-2019	1345.2	Tamil Nadu	N	18	1140	0	102.6	102.6	0	Y	14-Oct-19	Sep-19	Y			
33AGBP0833P1Z8	RAJESH	MECNI327	R	25-09-2019	196222.2	Tamil Nadu	N	18	166290	0	14966.1	14966.1	0	Y	14-Oct-19	Sep-19	Y			
33AGBP0833P1Z8	RAJESH	MECNI328	R	25-09-2019	263899.92	Tamil Nadu	N	18	223644	0	20127.96	20127.96	0	Y	14-Oct-19	Sep-19	Y			
33AGBP0833P1Z8	RAJESH	MECNI330	R	26-09-2019	3404.3	Tamil Nadu	N	18	2885	0	259.65	259.65	0	Y	14-Oct-19	Sep-19	Y			
33AGBP0833P1Z8	RAJESH	MECNI333	R	26-09-2019	7493	Tamil Nadu	N	18	6350	0	571.5	571.5	0	Y	14-Oct-19	Sep-19	Y			
33AGBP0833P1Z8	RAJESH	MECNI340	R	28-09-2019	2950	Tamil Nadu	N	18	2500	0	225	225	0	Y	14-Oct-19	Sep-19	Y			
33AAKFT1150A1ZT	THIRUKUMARAN TRANSFORMERS	42	R	08-08-2019	51524.7	Tamil Nadu	N	18	43665	0	3929.85	3929.85	0	Y	14-Nov-19	Sep-19	Y			
33AAKFT1150A1ZT	THIRUKUMARAN TRANSFORMERS	43	R	08-08-2019	57318.5	Tamil Nadu	N	18	48575	0	4371.75	4371.75	0	Y	14-Nov-19	Sep-19	Y			
33AAKFT1150A1ZT	THIRUKUMARAN TRANSFORMERS	44	R	08-08-2019	45730.9	Tamil Nadu	N	18	38755	0	3487.95	3487.95	0	Y	14-Nov-19	Sep-19	Y			
33AAKFT1150A1ZT	THIRUKUMARAN TRANSFORMERS	45	R	08-08-2019	69608.2	Tamil Nadu	N	18	58990	0	5309.1	5309.1	0	Y	14-Nov-19	Sep-19	Y			
33AAKFT1150A1ZT	THIRUKUMARAN TRANSFORMERS	46	R	08-08-2019	70133.3	Tamil Nadu	N	18	59435	0	5349.15	5349.15	0	Y	14-Nov-19	Sep-19	Y			
33AAKFT1150A1ZT	THIRUKUMARAN TRANSFORMERS	47	R	08-08-2019	67501.9	Tamil Nadu	N	18	57205	0	5148.45	5148.45	0	Y	14-Nov-19	Sep-19	Y			
33AAKFT1150A1ZT	THIRUKUMARAN TRANSFORMERS	48	R	08-08-2019	69525.6	Tamil Nadu	N	18	58920	0	5302.8	5302.8	0	Y	14-Nov-19	Sep-19	Y			
33AAKFT1150A1ZT	THIRUKUMARAN TRANSFORMERS	49	R	08-08-2019	61572.4	Tamil Nadu	N	18	52180	0	4696.2	4696.2	0	Y	14-Nov-19	Sep-19	Y			
33AAKFT1150A1ZT	THIRUKUMARAN TRANSFORMERS	50	R	08-08-2019	51042.08	Tamil Nadu	N	18	43256	0	3893.04	3893.04	0	Y	14-Nov-19	Sep-19	Y			
33AAKFT1150A1ZT	THIRUKUMARAN TRANSFORMERS	51	R	08-08-2019	64681.7	Tamil Nadu	N	18	54815	0	4933.35	4933.35	0	Y	14-Nov-19	Sep-19	Y			
33AAKFT1150A1ZT	THIRUKUMARAN TRANSFORMERS	53	R	24-08-2019	71095	Tamil Nadu	N	18	60250	0	5422.5	5422.5	0	Y	14-Nov-19	Sep-19	Y			
33AAKFT1150A1ZT	THIRUKUMARAN TRANSFORMERS	54	R	24-08-2019	78057	Tamil Nadu	N	18	66150	0	5953.5	5953.5	0	Y	14-Nov-19	Sep-19	Y			
33AAKFT1150A1ZT	THIRUKUMARAN TRANSFORMERS	55	R	24-08-2019	79788.66	Tamil Nadu	N	18	67617	0	6085.53	6085.53	0	Y	14-Nov-19	Sep-19	Y			
33AAKFT1150A1ZT	THIRUKUMARAN TRANSFORMERS	56	R	24-08-2019	78990.38	Tamil Nadu	N	18	66941	0	6024.69	6024.69	0	Y	14-Nov-19	Sep-19	Y			
33AAKFT1150A1ZT	THIRUKUMARAN TRANSFORMERS	57	R	24-08-2019	76286.42	Tamil Nadu	N	18	64649.5	0	5818.45	5818.45	0	Y	14-Nov-19	Sep-19	Y			
33AAKFT1150A1ZT	THIRUKUMARAN TRANSFORMERS	58	R	24-08-2019	78198.6	Tamil Nadu	N	18	66270	0	5964.3	5964.3	0	Y	14-Nov-19	Sep-19	Y			
33AAKFT1150A1ZT	THIRUKUMARAN TRANSFORMERS	59	R	24-08-2019	87641.56	Tamil Nadu	N	18	74277.5	0	6684.98	6684.98	0	Y	14-Nov-19	Sep-19	Y			
33AAKFT1150A1ZT	THIRUKUMARAN TRANSFORMERS	60	R	24-08-2019	78369.7	Tamil Nadu	N	18	66415	0	5977.35	5977.35	0	Y	14-Nov-19	Sep-19	Y			
33AAKFT1150A1ZT	THIRUKUMARAN TRANSFORMERS	61	R	24-08-2019	81803.5	Tamil Nadu	N	18	69325	0	6239.25	6239.25	0	Y	14-Nov-19	Sep-19	Y			
33AAKFT1150A1ZT	THIRUKUMARAN TRANSFORMERS	62	R	24-08-2019	73425.5	Tamil Nadu	N	18	62225	0	5600.25	5600.25	0	Y	14-Nov-19	Sep-19	Y			
33AAKFT1150A1ZT	THIRUKUMARAN TRANSFORMERS	63	R	25-08-2019	83782.36	Tamil Nadu	N	18	71002	0	6390.18	6390.18	0	Y	14-Nov-19	Sep-19	Y			
33AAKFT1150A1ZT	THIRUKUMARAN TRANSFORMERS	64	R	25-08-2019	100114.06	Tamil Nadu	N	18	84842.5	0	7635.82	7635.82	0	Y	14-Nov-19	Sep-19	Y			
33AAKFT1150A1ZT	THIRUKUMARAN TRANSFORMERS	65	R	25-08-2019	83705.66	Tamil Nadu	N	18	70937	0	6384.33	6384.33	0	Y	14-Nov-19	Sep-19	Y			
33AAKFT1150A1ZT	THIRUKUMARAN TRANSFORMERS	66	R	25-08-2019	79180.36	Tamil Nadu	N	18	67102	0	6039.18	6039.18	0	Y	14-Nov-19	Sep-19	Y			
33AAKFT1150A1ZT	THIRUKUMARAN TRANSFORMERS	67	R	25-08-2019	189044.26	Tamil Nadu	N	18	160207	0	14418.63	14418.63	0	Y	14-Nov-19	Sep-19	Y			
33AAKFT1150A1ZT	THIRUKUMARAN TRANSFORMERS	68	R	25-08-2019	190000.06	Tamil Nadu	N	18	161017	0	14491.53	14491.53	0	Y	14-Nov-19	Sep-19	Y			
33AAKFT1150A1ZT	THIRUKUMARAN TRANSFORMERS	69	R	25-08-2019	302483.56	Tamil Nadu	N	18	256342	0	23070.78	23070.78	0	Y	14-Nov-19	Sep-19	Y			
33AAKFT1150A1ZT	THIRUKUMARAN TRANSFORMERS	70	R	25-08-2019	244486.56	Tamil Nadu	N	18	207192	0	18647.28	18647.28	0	Y	14-Nov-19	Sep-19	Y			



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33AAKFT1150A1ZT	THIRUKUMARAN TRANSFORMERS	72	R	10-09-2019	51869.26	Tamil Nadu	N	18	43957	0	3956.13	3956.13	0	Y	14-Nov-19	Sep-19	Y			
33AAKFT1150A1ZT	THIRUKUMARAN TRANSFORMERS	73	R	10-09-2019	55775.06	Tamil Nadu	N	18	47267	0	4254.03	4254.03	0	Y	14-Nov-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	990061116	R	01-09-2019	115.64	Tamil Nadu	N	18	98	0	8.82	8.82	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	990067876	R	01-09-2019	134.92	Tamil Nadu	N	18	114.34	0	10.29	10.29	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	990102109	R	01-09-2019	178.32	Tamil Nadu	N	18	151.12	0	13.6	13.6	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	990106235	R	01-09-2019	115.64	Tamil Nadu	N	18	98	0	8.82	8.82	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	990123146	R	01-09-2019	282.69	Tamil Nadu	N	18	239.57	0	21.56	21.56	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	990123346	R	01-09-2019	133.74	Tamil Nadu	N	18	113.34	0	10.2	10.2	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	990124381	R	01-09-2019	127.44	Tamil Nadu	N	18	108	0	9.72	9.72	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	990125414	R	01-09-2019	465.34	Tamil Nadu	N	18	394.36	0	35.49	35.49	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	990125482	R	01-09-2019	148.71	Tamil Nadu	N	18	126.03	0	11.34	11.34	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	990125514	R	01-09-2019	195.23	Tamil Nadu	N	18	165.45	0	14.89	14.89	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	990125614	R	01-09-2019	115.64	Tamil Nadu	N	18	98	0	8.82	8.82	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	990125659	R	01-09-2019	318.25	Tamil Nadu	N	18	269.71	0	24.27	24.27	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	990125714	R	01-09-2019	118.67	Tamil Nadu	N	18	100.57	0	9.05	9.05	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	990125782	R	01-09-2019	233.92	Tamil Nadu	N	18	198.24	0	17.84	17.84	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	990125814	R	01-09-2019	245.92	Tamil Nadu	N	18	208.4	0	18.76	18.76	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	990125882	R	01-09-2019	454.73	Tamil Nadu	N	18	385.37	0	34.68	34.68	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	990125982	R	01-09-2019	129.53	Tamil Nadu	N	18	109.77	0	9.88	9.88	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	990126080	R	01-09-2019	220.52	Tamil Nadu	N	18	186.88	0	16.82	16.82	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	990126081	R	01-09-2019	472.25	Tamil Nadu	N	18	400.21	0	36.02	36.02	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	990126180	R	01-09-2019	364.89	Tamil Nadu	N	18	309.23	0	27.83	27.83	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	990126181	R	01-09-2019	253.53	Tamil Nadu	N	18	214.85	0	19.34	19.34	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	990126215	R	01-09-2019	407.94	Tamil Nadu	N	18	345.72	0	31.11	31.11	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	990126256	R	01-09-2019	177.56	Tamil Nadu	N	18	150.48	0	13.54	13.54	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	990126313	R	01-09-2019	123.29	Tamil Nadu	N	18	104.49	0	9.4	9.4	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	990126380	R	01-09-2019	421.95	Tamil Nadu	N	18	357.59	0	32.18	32.18	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	990126381	R	01-09-2019	265.2	Tamil Nadu	N	18	224.74	0	20.23	20.23	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	990126481	R	01-09-2019	128.84	Tamil Nadu	N	18	109.18	0	9.83	9.83	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	990126514	R	01-09-2019	477.24	Tamil Nadu	N	18	404.44	0	36.4	36.4	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	990126680	R	01-09-2019	315.6	Tamil Nadu	N	18	267.46	0	24.07	24.07	0	Y	17-Oct-19	Sep-19	Y			

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33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	990126780	R	01-09-2019	272.15	Tamil Nadu	N	18	230.63	0	20.76	20.76	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	990126781	R	01-09-2019	152.5	Tamil Nadu	N	18	129.24	0	11.63	11.63	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	990126802	R	01-09-2019	754.66	Tamil Nadu	N	18	639.54	0	57.56	57.56	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	990126814	R	01-09-2019	251.95	Tamil Nadu	N	18	213.51	0	19.22	19.22	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	990126856	R	01-09-2019	242.04	Tamil Nadu	N	18	205.12	0	18.46	18.46	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	990126980	R	01-09-2019	230.14	Tamil Nadu	N	18	195.04	0	17.55	17.55	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	990127014	R	01-09-2019	534.69	Tamil Nadu	N	18	453.13	0	40.78	40.78	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	990127056	R	01-09-2019	157.49	Tamil Nadu	N	18	133.47	0	12.01	12.01	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	990127114	R	01-09-2019	257.75	Tamil Nadu	N	18	218.43	0	19.66	19.66	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	990127182	R	01-09-2019	184.78	Tamil Nadu	N	18	156.6	0	14.09	14.09	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	990127214	R	01-09-2019	207.58	Tamil Nadu	N	18	175.92	0	15.83	15.83	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	990127282	R	01-09-2019	943.47	Tamil Nadu	N	18	799.55	0	71.96	71.96	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	990156714	R	01-09-2019	316.87	Tamil Nadu	N	18	268.53	0	24.17	24.17	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	990156756	R	01-09-2019	678.02	Tamil Nadu	N	18	574.6	0	51.71	51.71	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	990271357	R	01-09-2019	115.64	Tamil Nadu	N	18	98	0	8.82	8.82	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	990290557	R	01-09-2019	130.27	Tamil Nadu	N	18	110.39	0	9.94	9.94	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN1900024518	R	03-09-2019	5805.46	Tamil Nadu	N	18	4919.88	0	442.79	442.79	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN1900024575	R	03-09-2019	9456.22	Tamil Nadu	N	18	8013.74	0	721.24	721.24	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN1900024576	R	03-09-2019	8460.56	Tamil Nadu	N	18	7169.96	0	645.3	645.3	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN1900024586	R	03-09-2019	23893	Tamil Nadu	N	18	20248.3	0	1822.35	1822.35	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN1900024587	R	03-09-2019	9465.38	Tamil Nadu	N	18	8021.5	0	721.94	721.94	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN1900024591	R	03-09-2019	25718.37	Tamil Nadu	N	18	21795.23	0	1961.57	1961.57	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN1900024659	R	03-09-2019	9465.38	Tamil Nadu	N	18	8021.5	0	721.94	721.94	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN1900024663	R	03-09-2019	16102.96	Tamil Nadu	N	18	13646.58	0	1228.19	1228.19	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN1900024732	R	03-09-2019	24307.86	Tamil Nadu	N	18	20599.88	0	1853.99	1853.99	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN1900024734	R	03-09-2019	5473.59	Tamil Nadu	N	18	4638.63	0	417.48	417.48	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN1900025905	R	03-09-2019	348100.01	Tamil Nadu	N	18	295000.01	0	26550	26550	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN1900025941	R	03-09-2019	42975.6	Tamil Nadu	N	18	36420	0	3277.8	3277.8	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN1900025955	R	03-09-2019	28456.88	Tamil Nadu	N	18	24116	0	2170.44	2170.44	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN1900025960	R	03-09-2019	67948.54	Tamil Nadu	N	18	57583.5	0	5182.52	5182.52	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN1900025968	R	03-09-2019	348100.01	Tamil Nadu	N	18	295000.01	0	26550	26550	0	Y	17-Oct-19	Sep-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN1900025974	R	03-09-2019	29286.42	Tamil Nadu	N	18	24819	0	2233.71	2233.71	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN1900025987	R	03-09-2019	48702.14	Tamil Nadu	N	18	41273	0	3714.57	3714.57	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN1900026150	R	03-09-2019	3106.94	Tamil Nadu	N	18	2633	0	236.97	236.97	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN1900026217	R	03-09-2019	348100.01	Tamil Nadu	N	18	295000.01	0	26550	26550	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN1900026226	R	03-09-2019	5019.72	Tamil Nadu	N	18	4254	0	382.86	382.86	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN1900026255	R	03-09-2019	30493.56	Tamil Nadu	N	18	25842	0	2325.78	2325.78	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN1900026258	R	03-09-2019	38444.4	Tamil Nadu	N	18	32580	0	2932.2	2932.2	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN1900026272	R	03-09-2019	44231.12	Tamil Nadu	N	18	37484	0	3373.56	3373.56	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN1900026290	R	03-09-2019	20734.96	Tamil Nadu	N	18	17572	0	1581.48	1581.48	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN1900026299	R	03-09-2019	129210	Tamil Nadu	N	18	109500	0	9855	9855	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN1900026367	R	03-09-2019	39889.9	Tamil Nadu	N	18	33805	0	3042.45	3042.45	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN1900026373	R	03-09-2019	47028.9	Tamil Nadu	N	18	39855	0	3586.95	3586.95	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN1900026383	R	03-09-2019	32868.9	Tamil Nadu	N	18	27855	0	2506.95	2506.95	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN1900026405	R	03-09-2019	348100.01	Tamil Nadu	N	18	295000.01	0	26550	26550	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN1900026476	R	03-09-2019	55659.42	Tamil Nadu	N	18	47169	0	4245.21	4245.21	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN1900027090	R	03-09-2019	38783.06	Tamil Nadu	N	18	32867	0	2958.03	2958.03	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN1900027105	R	03-09-2019	36962.32	Tamil Nadu	N	18	31324	0	2819.16	2819.16	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN1900027911	R	03-09-2019	35969.65	Tamil Nadu	N	18	30482.75	0	2743.45	2743.45	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN1900027912	R	03-09-2019	21449.75	Tamil Nadu	N	18	18177.75	0	1636	1636	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN1900027942	R	03-09-2019	52769.6	Tamil Nadu	N	18	44720	0	4024.8	4024.8	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN1900027943	R	03-09-2019	47459.6	Tamil Nadu	N	18	40220	0	3619.8	3619.8	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN1900027944	R	03-09-2019	43436.69	Tamil Nadu	N	18	36810.75	0	3312.97	3312.97	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN1900027945	R	03-09-2019	348100.01	Tamil Nadu	N	18	295000.01	0	26550	26550	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN1900027946	R	03-09-2019	47462.25	Tamil Nadu	N	18	40222.25	0	3620	3620	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN1900027947	R	03-09-2019	132262.66	Tamil Nadu	N	18	112087	0	10087.83	10087.83	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN1900027950	R	03-09-2019	55932	Tamil Nadu	N	18	47400	0	4266	4266	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN1900027951	R	03-09-2019	7344.92	Tamil Nadu	N	18	6224.5	0	560.21	560.21	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN1900027953	R	03-09-2019	29332.15	Tamil Nadu	N	18	24857.75	0	2237.2	2237.2	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN1900027954	R	03-09-2019	137241.08	Tamil Nadu	N	18	116306	0	10467.54	10467.54	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN1900027955	R	03-09-2019	48579.42	Tamil Nadu	N	18	41169	0	3705.21	3705.21	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN1900028825	R	03-09-2019	348100.01	Tamil Nadu	N	18	295000.01	0	26550	26550	0	Y	17-Oct-19	Sep-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN1900028977	R	03-09-2019	40579.02	Tamil Nadu	N	18	34389	0	3095.01	3095.01	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN1900028984	R	03-09-2019	50272.55	Tamil Nadu	N	18	42603.85	0	3834.35	3834.35	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN1900029010	R	03-09-2019	34366.32	Tamil Nadu	N	18	29124	0	2621.16	2621.16	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN1900029014	R	03-09-2019	22542.72	Tamil Nadu	N	18	19104	0	1719.36	1719.36	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN1900029018	R	03-09-2019	34366.32	Tamil Nadu	N	18	29124	0	2621.16	2621.16	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN1900029026	R	03-09-2019	39140.6	Tamil Nadu	N	18	33170	0	2985.3	2985.3	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN1900029053	R	03-09-2019	39350.64	Tamil Nadu	N	18	33348	0	3001.32	3001.32	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN1900029062	R	03-09-2019	39664.52	Tamil Nadu	N	18	33614	0	3025.26	3025.26	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN1900029074	R	03-09-2019	42993.3	Tamil Nadu	N	18	36435	0	3279.15	3279.15	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN1900029093	R	03-09-2019	22854.24	Tamil Nadu	N	18	19368	0	1743.12	1743.12	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN1900029116	R	03-09-2019	33432.94	Tamil Nadu	N	18	28333	0	2549.97	2549.97	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN1900029135	R	03-09-2019	20675.96	Tamil Nadu	N	18	17522	0	1576.98	1576.98	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN1900029308	R	03-09-2019	27521.14	Tamil Nadu	N	18	23323	0	2099.07	2099.07	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN1900030932	R	14-09-2019	40371.59	Tamil Nadu	N	18	34213.21	0	3079.19	3079.19	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027864008	R	06-09-2019	1886.82	Tamil Nadu	N	18	1599	0	143.91	143.91	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027874375	R	06-09-2019	470.82	Tamil Nadu	N	18	399	0	35.91	35.91	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027878567	R	06-09-2019	2938.2	Tamil Nadu	N	18	2490	0	224.1	224.1	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027912808	R	06-09-2019	341.02	Tamil Nadu	N	18	289	0	26.01	26.01	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027998699	R	06-09-2019	59	Tamil Nadu	N	18	50	0	4.5	4.5	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027999499	R	06-09-2019	413	Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028011349	R	06-09-2019	212.4	Tamil Nadu	N	18	180	0	16.2	16.2	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028054363	R	06-09-2019	492.06	Tamil Nadu	N	18	417	0	37.53	37.53	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028088087	R	06-09-2019	271.4	Tamil Nadu	N	18	230	0	20.7	20.7	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028095956	R	06-09-2019	271.4	Tamil Nadu	N	18	230	0	20.7	20.7	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028096743	R	06-09-2019	400.02	Tamil Nadu	N	18	339	0	30.51	30.51	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028097978	R	06-09-2019	259.6	Tamil Nadu	N	18	220	0	19.8	19.8	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028111413	R	06-09-2019	283.2	Tamil Nadu	N	18	240	0	21.6	21.6	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028111867	R	06-09-2019	413	Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028115597	R	06-09-2019	200.6	Tamil Nadu	N	18	170	0	15.3	15.3	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028116526	R	06-09-2019	259.6	Tamil Nadu	N	18	220	0	19.8	19.8	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028117043	R	06-09-2019	389.13	Tamil Nadu	N	18	329.77	0	29.68	29.68	0	Y	17-Oct-19	Sep-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028119971	R	06-09-2019	212.4	Tamil Nadu	N	18	180	0	16.2	16.2	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028120124	R	06-09-2019	271.4	Tamil Nadu	N	18	230	0	20.7	20.7	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028120503	R	06-09-2019	271.4	Tamil Nadu	N	18	230	0	20.7	20.7	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028120892	R	06-09-2019	259.6	Tamil Nadu	N	18	220	0	19.8	19.8	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028122705	R	06-09-2019	259.6	Tamil Nadu	N	18	220	0	19.8	19.8	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028122729	R	06-09-2019	293.12	Tamil Nadu	N	18	248.4	0	22.36	22.36	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028123359	R	06-09-2019	283.2	Tamil Nadu	N	18	240	0	21.6	21.6	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028125687	R	06-09-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028125760	R	06-09-2019	400.02	Tamil Nadu	N	18	339	0	30.51	30.51	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028127888	R	06-09-2019	259.6	Tamil Nadu	N	18	220	0	19.8	19.8	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028128306	R	06-09-2019	400.02	Tamil Nadu	N	18	339	0	30.51	30.51	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028152630	R	06-09-2019	400.02	Tamil Nadu	N	18	339	0	30.51	30.51	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028154560	R	06-09-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028155228	R	06-09-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028155469	R	06-09-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028161176	R	06-09-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028162236	R	06-09-2019	541.62	Tamil Nadu	N	18	459	0	41.31	41.31	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028162464	R	06-09-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028529636	R	06-09-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028863161	R	08-09-2019	1148.43	Tamil Nadu	N	18	973.25	0	87.59	87.59	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028863818	R	08-09-2019	783.57	Tamil Nadu	N	18	664.05	0	59.76	59.76	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028864406	R	08-09-2019	1287.38	Tamil Nadu	N	18	1091	0	98.19	98.19	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028864433	R	08-09-2019	554.89	Tamil Nadu	N	18	470.25	0	42.32	42.32	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028864785	R	08-09-2019	980.87	Tamil Nadu	N	18	831.25	0	74.81	74.81	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028865017	R	08-09-2019	628.08	Tamil Nadu	N	18	532.26	0	47.91	47.91	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028865099	R	08-09-2019	397.95	Tamil Nadu	N	18	337.25	0	30.35	30.35	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028865474	R	08-09-2019	1060.77	Tamil Nadu	N	18	898.95	0	80.91	80.91	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028865616	R	08-09-2019	1456.17	Tamil Nadu	N	18	1234.05	0	111.06	111.06	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028865693	R	08-09-2019	2239.78	Tamil Nadu	N	18	1898.12	0	170.83	170.83	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028866094	R	08-09-2019	1886.82	Tamil Nadu	N	18	1599	0	143.91	143.91	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028866106	R	08-09-2019	1886.82	Tamil Nadu	N	18	1599	0	143.91	143.91	0	Y	17-Oct-19	Sep-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028867407	R	08-09-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028867779	R	08-09-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028870593	R	08-09-2019	391.23	Tamil Nadu	N	18	331.55	0	29.84	29.84	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028871373	R	08-09-2019	391.23	Tamil Nadu	N	18	331.55	0	29.84	29.84	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028871443	R	08-09-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028871927	R	08-09-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028872136	R	08-09-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028872335	R	08-09-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028872432	R	08-09-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028872512	R	08-09-2019	335.17	Tamil Nadu	N	18	284.05	0	25.56	25.56	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028872623	R	08-09-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028872743	R	08-09-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028872751	R	08-09-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028872757	R	08-09-2019	418.9	Tamil Nadu	N	18	355	0	31.95	31.95	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028872774	R	08-09-2019	236	Tamil Nadu	N	18	200	0	18	18	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028872783	R	08-09-2019	352.82	Tamil Nadu	N	18	299	0	26.91	26.91	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028872784	R	08-09-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028872794	R	08-09-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028872795	R	08-09-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028873225	R	08-09-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028873876	R	08-09-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028874084	R	08-09-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028874092	R	08-09-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028874234	R	08-09-2019	610.95	Tamil Nadu	N	18	517.75	0	46.6	46.6	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028875985	R	08-09-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028876329	R	08-09-2019	352.82	Tamil Nadu	N	18	299	0	26.91	26.91	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028877160	R	08-09-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028877346	R	08-09-2019	1731.95	Tamil Nadu	N	18	1467.75	0	132.1	132.1	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028877449	R	08-09-2019	610.95	Tamil Nadu	N	18	517.75	0	46.6	46.6	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028877958	R	08-09-2019	610.95	Tamil Nadu	N	18	517.75	0	46.6	46.6	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028878143	R	08-09-2019	352.82	Tamil Nadu	N	18	299	0	26.91	26.91	0	Y	17-Oct-19	Sep-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028878189	R	08-09-2019	610.95	Tamil Nadu	N	18	517.75	0	46.6	46.6	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028878222	R	08-09-2019	610.95	Tamil Nadu	N	18	517.75	0	46.6	46.6	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028878289	R	08-09-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028878381	R	08-09-2019	1731.95	Tamil Nadu	N	18	1467.75	0	132.1	132.1	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028878421	R	08-09-2019	610.95	Tamil Nadu	N	18	517.75	0	46.6	46.6	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028878426	R	08-09-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028878557	R	08-09-2019	1731.95	Tamil Nadu	N	18	1467.75	0	132.1	132.1	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028879018	R	08-09-2019	795.32	Tamil Nadu	N	18	674	0	60.66	60.66	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028879229	R	08-09-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028879233	R	08-09-2019	647.82	Tamil Nadu	N	18	549	0	49.41	49.41	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028879245	R	08-09-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028879273	R	08-09-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028879875	R	08-09-2019	610.95	Tamil Nadu	N	18	517.75	0	46.6	46.6	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028879921	R	08-09-2019	610.95	Tamil Nadu	N	18	517.75	0	46.6	46.6	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028880025	R	08-09-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028880163	R	08-09-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028880241	R	08-09-2019	391.23	Tamil Nadu	N	18	331.55	0	29.84	29.84	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028880275	R	08-09-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028880297	R	08-09-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028880299	R	08-09-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028880306	R	08-09-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028880441	R	08-09-2019	1731.95	Tamil Nadu	N	18	1467.75	0	132.1	132.1	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028880681	R	08-09-2019	1346.38	Tamil Nadu	N	18	1141	0	102.69	102.69	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028880765	R	08-09-2019	352.82	Tamil Nadu	N	18	299	0	26.91	26.91	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028880963	R	08-09-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028881095	R	08-09-2019	352.82	Tamil Nadu	N	18	299	0	26.91	26.91	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028881166	R	08-09-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028881362	R	08-09-2019	1793.89	Tamil Nadu	N	18	1520.25	0	136.82	136.82	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028881529	R	08-09-2019	1731.95	Tamil Nadu	N	18	1467.75	0	132.1	132.1	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028881563	R	08-09-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028881832	R	08-09-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	17-Oct-19	Sep-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028882168	R	08-09-2019	1731.95	Tamil Nadu	N	18	1467.75	0	132.1	132.1	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028882544	R	08-09-2019	391.23	Tamil Nadu	N	18	331.55	0	29.84	29.84	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028882679	R	08-09-2019	1731.95	Tamil Nadu	N	18	1467.75	0	132.1	132.1	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028882689	R	08-09-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028882926	R	08-09-2019	610.95	Tamil Nadu	N	18	517.75	0	46.6	46.6	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028883098	R	08-09-2019	1731.95	Tamil Nadu	N	18	1467.75	0	132.1	132.1	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028883115	R	08-09-2019	610.95	Tamil Nadu	N	18	517.75	0	46.6	46.6	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028883537	R	08-09-2019	454.01	Tamil Nadu	N	18	384.75	0	34.63	34.63	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028884000	R	08-09-2019	391.23	Tamil Nadu	N	18	331.55	0	29.84	29.84	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028884600	R	08-09-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028884913	R	08-09-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028884992	R	08-09-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028885586	R	08-09-2019	391.23	Tamil Nadu	N	18	331.55	0	29.84	29.84	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028885684	R	08-09-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028885806	R	08-09-2019	610.95	Tamil Nadu	N	18	517.75	0	46.6	46.6	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028886177	R	08-09-2019	352.82	Tamil Nadu	N	18	299	0	26.91	26.91	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028886913	R	08-09-2019	1731.95	Tamil Nadu	N	18	1467.75	0	132.1	132.1	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028886980	R	08-09-2019	1395.65	Tamil Nadu	N	18	1182.75	0	106.45	106.45	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028887749	R	08-09-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028888866	R	08-09-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028889279	R	08-09-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028889723	R	08-09-2019	1731.95	Tamil Nadu	N	18	1467.75	0	132.1	132.1	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028889927	R	08-09-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028890084	R	08-09-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028890689	R	08-09-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028890908	R	08-09-2019	414.66	Tamil Nadu	N	18	351.4	0	31.63	31.63	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028892849	R	08-09-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028893819	R	08-09-2019	391.23	Tamil Nadu	N	18	331.55	0	29.84	29.84	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028894274	R	08-09-2019	352.82	Tamil Nadu	N	18	299	0	26.91	26.91	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028894427	R	08-09-2019	352.82	Tamil Nadu	N	18	299	0	26.91	26.91	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028894437	R	08-09-2019	352.82	Tamil Nadu	N	18	299	0	26.91	26.91	0	Y	17-Oct-19	Sep-19	Y			



GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028894444	R	08-09-2019	352.82	Tamil Nadu	N	18	299	0	26.91	26.91	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028894462	R	08-09-2019	352.82	Tamil Nadu	N	18	299	0	26.91	26.91	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028894632	R	08-09-2019	352.82	Tamil Nadu	N	18	299	0	26.91	26.91	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028894765	R	08-09-2019	3982.5	Tamil Nadu	N	18	3375	0	303.75	303.75	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028894778	R	08-09-2019	352.82	Tamil Nadu	N	18	299	0	26.91	26.91	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028894781	R	08-09-2019	352.82	Tamil Nadu	N	18	299	0	26.91	26.91	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028894785	R	08-09-2019	352.82	Tamil Nadu	N	18	299	0	26.91	26.91	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028894795	R	08-09-2019	942.82	Tamil Nadu	N	18	799	0	71.91	71.91	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028894823	R	08-09-2019	352.82	Tamil Nadu	N	18	299	0	26.91	26.91	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028894839	R	08-09-2019	352.82	Tamil Nadu	N	18	299	0	26.91	26.91	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028894843	R	08-09-2019	352.82	Tamil Nadu	N	18	299	0	26.91	26.91	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028894854	R	08-09-2019	352.82	Tamil Nadu	N	18	299	0	26.91	26.91	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028895067	R	08-09-2019	352.82	Tamil Nadu	N	18	299	0	26.91	26.91	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028895073	R	08-09-2019	352.82	Tamil Nadu	N	18	299	0	26.91	26.91	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028895077	R	08-09-2019	352.82	Tamil Nadu	N	18	299	0	26.91	26.91	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028895087	R	08-09-2019	352.82	Tamil Nadu	N	18	299	0	26.91	26.91	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028896555	R	08-09-2019	271.4	Tamil Nadu	N	18	230	0	20.7	20.7	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028896627	R	08-09-2019	4307	Tamil Nadu	N	18	3650	0	328.5	328.5	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028896634	R	08-09-2019	352.82	Tamil Nadu	N	18	299	0	26.91	26.91	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028896713	R	08-09-2019	352.82	Tamil Nadu	N	18	299	0	26.91	26.91	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028896824	R	08-09-2019	352.82	Tamil Nadu	N	18	299	0	26.91	26.91	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028896829	R	08-09-2019	352.82	Tamil Nadu	N	18	299	0	26.91	26.91	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028896897	R	08-09-2019	391.23	Tamil Nadu	N	18	331.55	0	29.84	29.84	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028897852	R	08-09-2019	454.01	Tamil Nadu	N	18	384.75	0	34.63	34.63	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028898388	R	08-09-2019	391.23	Tamil Nadu	N	18	331.55	0	29.84	29.84	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028898472	R	08-09-2019	610.95	Tamil Nadu	N	18	517.75	0	46.6	46.6	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028898756	R	08-09-2019	610.95	Tamil Nadu	N	18	517.75	0	46.6	46.6	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028898874	R	08-09-2019	556.97	Tamil Nadu	N	18	472.01	0	42.48	42.48	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028899046	R	08-09-2019	1731.95	Tamil Nadu	N	18	1467.75	0	132.1	132.1	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028899114	R	08-09-2019	1731.95	Tamil Nadu	N	18	1467.75	0	132.1	132.1	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028899358	R	08-09-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	17-Oct-19	Sep-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028899465	R	08-09-2019	1191.35	Tamil Nadu	N	18	1009.61	0	90.87	90.87	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028899520	R	08-09-2019	335.17	Tamil Nadu	N	18	284.05	0	25.56	25.56	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028899528	R	08-09-2019	610.95	Tamil Nadu	N	18	517.75	0	46.6	46.6	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028899536	R	08-09-2019	391.23	Tamil Nadu	N	18	331.55	0	29.84	29.84	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028899647	R	08-09-2019	610.95	Tamil Nadu	N	18	517.75	0	46.6	46.6	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028899684	R	08-09-2019	391.23	Tamil Nadu	N	18	331.55	0	29.84	29.84	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028899792	R	08-09-2019	391.23	Tamil Nadu	N	18	331.55	0	29.84	29.84	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028899880	R	08-09-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028899988	R	08-09-2019	823.64	Tamil Nadu	N	18	698	0	62.82	62.82	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028899992	R	08-09-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028900047	R	08-09-2019	610.95	Tamil Nadu	N	18	517.75	0	46.6	46.6	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028900051	R	08-09-2019	391.23	Tamil Nadu	N	18	331.55	0	29.84	29.84	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028900253	R	08-09-2019	1543.62	Tamil Nadu	N	18	1308.16	0	117.73	117.73	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028900270	R	08-09-2019	610.95	Tamil Nadu	N	18	517.75	0	46.6	46.6	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028900330	R	08-09-2019	1731.95	Tamil Nadu	N	18	1467.75	0	132.1	132.1	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028900342	R	08-09-2019	1731.95	Tamil Nadu	N	18	1467.75	0	132.1	132.1	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028900382	R	08-09-2019	1731.95	Tamil Nadu	N	18	1467.75	0	132.1	132.1	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028900394	R	08-09-2019	854.32	Tamil Nadu	N	18	724	0	65.16	65.16	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028900407	R	08-09-2019	1731.95	Tamil Nadu	N	18	1467.75	0	132.1	132.1	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028900542	R	08-09-2019	610.95	Tamil Nadu	N	18	517.75	0	46.6	46.6	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028900558	R	08-09-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028900669	R	08-09-2019	391.23	Tamil Nadu	N	18	331.55	0	29.84	29.84	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028900678	R	08-09-2019	610.95	Tamil Nadu	N	18	517.75	0	46.6	46.6	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028901015	R	08-09-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028901197	R	08-09-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028901500	R	08-09-2019	2010.24	Tamil Nadu	N	18	1703.6	0	153.32	153.32	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028901744	R	08-09-2019	1731.95	Tamil Nadu	N	18	1467.75	0	132.1	132.1	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028902062	R	08-09-2019	610.95	Tamil Nadu	N	18	517.75	0	46.6	46.6	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028902256	R	08-09-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028902294	R	08-09-2019	1731.95	Tamil Nadu	N	18	1467.75	0	132.1	132.1	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028902330	R	08-09-2019	610.95	Tamil Nadu	N	18	517.75	0	46.6	46.6	0	Y	17-Oct-19	Sep-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028902364	R	08-09-2019	610.95	Tamil Nadu	N	18	517.75	0	46.6	46.6	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028902385	R	08-09-2019	391.23	Tamil Nadu	N	18	331.55	0	29.84	29.84	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028902401	R	08-09-2019	391.23	Tamil Nadu	N	18	331.55	0	29.84	29.84	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028902451	R	08-09-2019	1081.48	Tamil Nadu	N	18	916.5	0	82.49	82.49	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028902466	R	08-09-2019	726.21	Tamil Nadu	N	18	615.43	0	55.39	55.39	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028902676	R	08-09-2019	610.95	Tamil Nadu	N	18	517.75	0	46.6	46.6	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028902778	R	08-09-2019	1731.95	Tamil Nadu	N	18	1467.75	0	132.1	132.1	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028902809	R	08-09-2019	1731.95	Tamil Nadu	N	18	1467.75	0	132.1	132.1	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028902962	R	08-09-2019	1728.81	Tamil Nadu	N	18	1465.09	0	131.86	131.86	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028903001	R	08-09-2019	1731.95	Tamil Nadu	N	18	1467.75	0	132.1	132.1	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028903002	R	08-09-2019	391.23	Tamil Nadu	N	18	331.55	0	29.84	29.84	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028903040	R	08-09-2019	610.95	Tamil Nadu	N	18	517.75	0	46.6	46.6	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028903060	R	08-09-2019	391.23	Tamil Nadu	N	18	331.55	0	29.84	29.84	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028903439	R	08-09-2019	391.23	Tamil Nadu	N	18	331.55	0	29.84	29.84	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028903455	R	08-09-2019	795.08	Tamil Nadu	N	18	673.78	0	60.65	60.65	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028904005	R	08-09-2019	1731.95	Tamil Nadu	N	18	1467.75	0	132.1	132.1	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028904051	R	08-09-2019	1731.95	Tamil Nadu	N	18	1467.75	0	132.1	132.1	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028904073	R	08-09-2019	779.09	Tamil Nadu	N	18	660.25	0	59.42	59.42	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028904173	R	08-09-2019	554.89	Tamil Nadu	N	18	470.25	0	42.32	42.32	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028904194	R	08-09-2019	610.95	Tamil Nadu	N	18	517.75	0	46.6	46.6	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028904504	R	08-09-2019	610.95	Tamil Nadu	N	18	517.75	0	46.6	46.6	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028904638	R	08-09-2019	610.95	Tamil Nadu	N	18	517.75	0	46.6	46.6	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028904656	R	08-09-2019	1731.95	Tamil Nadu	N	18	1467.75	0	132.1	132.1	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028904660	R	08-09-2019	1731.95	Tamil Nadu	N	18	1467.75	0	132.1	132.1	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028904713	R	08-09-2019	610.95	Tamil Nadu	N	18	517.75	0	46.6	46.6	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028904885	R	08-09-2019	1731.95	Tamil Nadu	N	18	1467.75	0	132.1	132.1	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028905148	R	08-09-2019	610.95	Tamil Nadu	N	18	517.75	0	46.6	46.6	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028905323	R	08-09-2019	610.95	Tamil Nadu	N	18	517.75	0	46.6	46.6	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028905365	R	08-09-2019	610.95	Tamil Nadu	N	18	517.75	0	46.6	46.6	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028905381	R	08-09-2019	1731.95	Tamil Nadu	N	18	1467.75	0	132.1	132.1	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028906066	R	08-09-2019	1731.95	Tamil Nadu	N	18	1467.75	0	132.1	132.1	0	Y	17-Oct-19	Sep-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028906090	R	08-09-2019	391.01	Tamil Nadu	N	18	331.37	0	29.82	29.82	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028906137	R	08-09-2019	610.95	Tamil Nadu	N	18	517.75	0	46.6	46.6	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028906151	R	08-09-2019	610.95	Tamil Nadu	N	18	517.75	0	46.6	46.6	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028906157	R	08-09-2019	1731.95	Tamil Nadu	N	18	1467.75	0	132.1	132.1	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028906172	R	08-09-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028906223	R	08-09-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028906242	R	08-09-2019	1900.09	Tamil Nadu	N	18	1610.25	0	144.92	144.92	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028906249	R	08-09-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028906311	R	08-09-2019	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028906319	R	08-09-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028906324	R	08-09-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028906396	R	08-09-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028906406	R	08-09-2019	236	Tamil Nadu	N	18	200	0	18	18	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028906427	R	08-09-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028906447	R	08-09-2019	1900.09	Tamil Nadu	N	18	1610.25	0	144.92	144.92	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028906498	R	08-09-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028906684	R	08-09-2019	610.95	Tamil Nadu	N	18	517.75	0	46.6	46.6	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028906741	R	08-09-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028906743	R	08-09-2019	1731.95	Tamil Nadu	N	18	1467.75	0	132.1	132.1	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028906764	R	08-09-2019	1731.95	Tamil Nadu	N	18	1467.75	0	132.1	132.1	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028906773	R	08-09-2019	1731.95	Tamil Nadu	N	18	1467.75	0	132.1	132.1	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028906774	R	08-09-2019	224.2	Tamil Nadu	N	18	190	0	17.1	17.1	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028906775	R	08-09-2019	1731.95	Tamil Nadu	N	18	1467.75	0	132.1	132.1	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028906797	R	08-09-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028906802	R	08-09-2019	391.23	Tamil Nadu	N	18	331.55	0	29.84	29.84	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028906817	R	08-09-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028906826	R	08-09-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028906864	R	08-09-2019	1731.95	Tamil Nadu	N	18	1467.75	0	132.1	132.1	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028906868	R	08-09-2019	610.95	Tamil Nadu	N	18	517.75	0	46.6	46.6	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028906984	R	08-09-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028906988	R	08-09-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	17-Oct-19	Sep-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028906989	R	08-09-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028907009	R	08-09-2019	413.24	Tamil Nadu	N	18	350.2	0	31.52	31.52	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028907014	R	08-09-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028907016	R	08-09-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028907019	R	08-09-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028907063	R	08-09-2019	554.89	Tamil Nadu	N	18	470.25	0	42.32	42.32	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028907154	R	08-09-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028907175	R	08-09-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028907262	R	08-09-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028907276	R	08-09-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028907360	R	08-09-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028907393	R	08-09-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028907462	R	08-09-2019	417.48	Tamil Nadu	N	18	353.8	0	31.84	31.84	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028907474	R	08-09-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028907476	R	08-09-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028907504	R	08-09-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028907556	R	08-09-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028907612	R	08-09-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028907622	R	08-09-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028907675	R	08-09-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028907717	R	08-09-2019	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028907727	R	08-09-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028907764	R	08-09-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028907816	R	08-09-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028907842	R	08-09-2019	1945.82	Tamil Nadu	N	18	1649	0	148.41	148.41	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028907931	R	08-09-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028908064	R	08-09-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028908105	R	08-09-2019	554.89	Tamil Nadu	N	18	470.25	0	42.32	42.32	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028908174	R	08-09-2019	391.23	Tamil Nadu	N	18	331.55	0	29.84	29.84	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028908694	R	08-09-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028908739	R	08-09-2019	610.95	Tamil Nadu	N	18	517.75	0	46.6	46.6	0	Y	17-Oct-19	Sep-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028908765	R	08-09-2019	391.23	Tamil Nadu	N	18	331.55	0	29.84	29.84	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028908806	R	08-09-2019	352.82	Tamil Nadu	N	18	299	0	26.91	26.91	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028908892	R	08-09-2019	610.95	Tamil Nadu	N	18	517.75	0	46.6	46.6	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028908927	R	08-09-2019	335.17	Tamil Nadu	N	18	284.05	0	25.56	25.56	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028909328	R	08-09-2019	610.95	Tamil Nadu	N	18	517.75	0	46.6	46.6	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028909429	R	08-09-2019	417.19	Tamil Nadu	N	18	353.55	0	31.82	31.82	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028909566	R	08-09-2019	1731.95	Tamil Nadu	N	18	1467.75	0	132.1	132.1	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028909591	R	08-09-2019	1731.95	Tamil Nadu	N	18	1467.75	0	132.1	132.1	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028909598	R	08-09-2019	335.17	Tamil Nadu	N	18	284.05	0	25.56	25.56	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028909901	R	08-09-2019	610.95	Tamil Nadu	N	18	517.75	0	46.6	46.6	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028909941	R	08-09-2019	610.95	Tamil Nadu	N	18	517.75	0	46.6	46.6	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028910005	R	08-09-2019	610.95	Tamil Nadu	N	18	517.75	0	46.6	46.6	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028910017	R	08-09-2019	224.2	Tamil Nadu	N	18	190	0	17.1	17.1	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028910155	R	08-09-2019	564.29	Tamil Nadu	N	18	478.21	0	43.04	43.04	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028910199	R	08-09-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028910245	R	08-09-2019	439.44	Tamil Nadu	N	18	372.4	0	33.52	33.52	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028910284	R	08-09-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028910873	R	08-09-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028910891	R	08-09-2019	1731.95	Tamil Nadu	N	18	1467.75	0	132.1	132.1	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028910913	R	08-09-2019	610.95	Tamil Nadu	N	18	517.75	0	46.6	46.6	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028910941	R	08-09-2019	391.23	Tamil Nadu	N	18	331.55	0	29.84	29.84	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028910947	R	08-09-2019	610.95	Tamil Nadu	N	18	517.75	0	46.6	46.6	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028910973	R	08-09-2019	614.59	Tamil Nadu	N	18	520.83	0	46.88	46.88	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028910982	R	08-09-2019	610.95	Tamil Nadu	N	18	517.75	0	46.6	46.6	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028910986	R	08-09-2019	610.95	Tamil Nadu	N	18	517.75	0	46.6	46.6	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028910987	R	08-09-2019	610.95	Tamil Nadu	N	18	517.75	0	46.6	46.6	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028911123	R	08-09-2019	1731.95	Tamil Nadu	N	18	1467.75	0	132.1	132.1	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028911245	R	08-09-2019	610.95	Tamil Nadu	N	18	517.75	0	46.6	46.6	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028911265	R	08-09-2019	610.95	Tamil Nadu	N	18	517.75	0	46.6	46.6	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028911307	R	08-09-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028911328	R	08-09-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	17-Oct-19	Sep-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028911633	R	08-09-2019	588.82	Tamil Nadu	N	18	499	0	44.91	44.91	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028911777	R	08-09-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028912010	R	08-09-2019	454.01	Tamil Nadu	N	18	384.75	0	34.63	34.63	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028912602	R	08-09-2019	391.15	Tamil Nadu	N	18	331.49	0	29.83	29.83	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028912747	R	08-09-2019	610.95	Tamil Nadu	N	18	517.75	0	46.6	46.6	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028912789	R	08-09-2019	610.95	Tamil Nadu	N	18	517.75	0	46.6	46.6	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028912872	R	08-09-2019	1731.95	Tamil Nadu	N	18	1467.75	0	132.1	132.1	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028912941	R	08-09-2019	610.95	Tamil Nadu	N	18	517.75	0	46.6	46.6	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028913021	R	08-09-2019	391.23	Tamil Nadu	N	18	331.55	0	29.84	29.84	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028913024	R	08-09-2019	391.23	Tamil Nadu	N	18	331.55	0	29.84	29.84	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028913038	R	08-09-2019	1731.95	Tamil Nadu	N	18	1467.75	0	132.1	132.1	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028913059	R	08-09-2019	610.95	Tamil Nadu	N	18	517.75	0	46.6	46.6	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028913205	R	08-09-2019	391.23	Tamil Nadu	N	18	331.55	0	29.84	29.84	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028913355	R	08-09-2019	1731.95	Tamil Nadu	N	18	1467.75	0	132.1	132.1	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028914085	R	08-09-2019	438.31	Tamil Nadu	N	18	371.45	0	33.43	33.43	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028914097	R	08-09-2019	554.89	Tamil Nadu	N	18	470.25	0	42.32	42.32	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028914318	R	08-09-2019	224.2	Tamil Nadu	N	18	190	0	17.1	17.1	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028915439	R	08-09-2019	588.82	Tamil Nadu	N	18	499	0	44.91	44.91	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028915520	R	08-09-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028915664	R	08-09-2019	610.95	Tamil Nadu	N	18	517.75	0	46.6	46.6	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028915781	R	08-09-2019	1731.95	Tamil Nadu	N	18	1467.75	0	132.1	132.1	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028916133	R	08-09-2019	3540	Tamil Nadu	N	18	3000	0	270	270	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028916293	R	06-09-2019	6969.58	Tamil Nadu	N	18	5906.42	0	531.58	531.58	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028946204	R	06-09-2019	12.88	Tamil Nadu	N	18	10.92	0	0.98	0.98	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028946213	R	06-09-2019	1704.3	Tamil Nadu	N	18	1444.32	0	129.99	129.99	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028946215	R	06-09-2019	5151.65	Tamil Nadu	N	18	4365.81	0	392.92	392.92	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028946532	R	06-09-2019	602.18	Tamil Nadu	N	18	510.32	0	45.93	45.93	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028946555	R	05-09-2019	3613.71	Tamil Nadu	N	18	3062.47	0	275.62	275.62	0	Y	17-Oct-19	Sep-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028946556	R	05-09-2019	848.99	Tamil Nadu	N	18	719.49	0	64.75	64.75	0	Y	17-Oct-19	Sep-19	Y			
33BKMP56958N1Z4	LAKSHMANA UDAIYAR SIVASANKAR	BIS-GST-1257	R	03-09-2019	50	Tamil Nadu	N	18	42.37	0	3.81	3.81	0	Y	16-Nov-19	Sep-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33BKMP56958N1Z4	LAKSHMANA UDAIYAR SIVASANKAR	BIS-GST-1264	R	03-09-2019	130	Tamil Nadu	N	18	110.17	0	9.92	9.92	0	Y	16-Nov-19	Sep-19	Y			
33AXAPM7306G1Z5	MUTHAAN MAYILVAHANAN	953	R	30-09-2019	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	18-Nov-19	Sep-19	Y			
33AXAPM7306G1Z5	MUTHAAN MAYILVAHANAN	954	R	30-09-2019	1115	Tamil Nadu	N	18	945	0	85.05	85.05	0	Y	18-Nov-19	Sep-19	Y			
33AXAPM7306G1Z5	MUTHAAN MAYILVAHANAN	955	R	30-09-2019	785	Tamil Nadu	N	18	665	0	59.85	59.85	0	Y	18-Nov-19	Sep-19	Y			
33AXAPM7306G1Z5	MUTHAAN MAYILVAHANAN	956	R	30-09-2019	1363	Tamil Nadu	N	18	1155	0	103.95	103.95	0	Y	18-Nov-19	Sep-19	Y			
33AGUPR2844M1Z0	RAJAN RAMKUMAR	C-5381	R	20-09-2019	130	Tamil Nadu	N	18	110	0	9.9	9.9	0	Y	02-Nov-19	Sep-19	Y			
33AAACC1209J1Z3	GAIL INDIA LIMITED	TNG2A19108000195	R	15-09-2019	721221	Tamil Nadu	N	12	643947.26	0	38636.87	38636.87	0	Y	09-Oct-19	Sep-19	Y			
33AAACC1209J1Z3	GAIL INDIA LIMITED	TNG2A19108000207	R	30-09-2019	721146	Tamil Nadu	N	12	643880.2	0	38632.9	38632.9	0	Y	09-Oct-19	Sep-19	Y			
33AHIPP3197J2Zx	PANNEERSELVAM	1504	R	02-09-2019	420.08	Tamil Nadu	N	18	356	0	32.04	32.04	0	Y	17-Jan-20	Sep-19	Y			
33AHIPP3197J2Zx	PANNEERSELVAM	1506	R	02-09-2019	395.3	Tamil Nadu	N	18	335	0	30.15	30.15	0	Y	17-Jan-20	Sep-19	Y			
33AABCJ0235G1Z6	JAYAMURUGAN AGENCIES PRIVATE LIMITED	2969	R	16-09-2019	1400	Tamil Nadu	N	18	1186	0	106.74	106.74	0	Y	11-Oct-19	Sep-19	Y			
33AAEFP0334Q1Z6	PRIVADARSHINI CONSTRUCTIONS	3	R	13-09-2019	10715009	Tamil Nadu	N	18	9080516	0	817246.44	817246.44	0	Y	17-Oct-19	Sep-19	Y			
33AAHFV0908K1Z5	VRK ENTERPRISES	007/2019-20MTPS2	R	23-09-2019	109391	Tamil Nadu	N	18	92705	0	8343.45	8343.45	0	Y	11-Oct-19	Sep-19	Y			
33AAHFV0908K1Z5	VRK ENTERPRISES	008/2019-20NCTPS	R	26-09-2019	295708	Tamil Nadu	N	18	250600	0	22554	22554	0	Y	11-Oct-19	Sep-19	Y			
33DZNP8624Q2ZC	PRAKASH	EECMR0112019-20	R	20-09-2019	33890.88	Tamil Nadu	N	18	25800	0	2322	2322	0	Y	22-Oct-19	Sep-19	Y			
33AABCU1692E1ZK	UNISUN ENERGY INDIA PRIVATE LIMITED	1/18-19	R	07-05-2018	688445	Tamil Nadu	N	0	688445	0	0	0	0	Y	28-Nov-19	Sep-19	Y			
33AABCU1692E1ZK	UNISUN ENERGY INDIA PRIVATE LIMITED	4	R	05-07-2019	673819	Tamil Nadu	N	0	673819	0	0	0	0	Y	28-Nov-19	Sep-19	Y			
33AABCU1692E1ZK	UNISUN ENERGY INDIA PRIVATE LIMITED	5	R	16-08-2019	637164	Tamil Nadu	N	0	637164	0	0	0	0	Y	28-Nov-19	Sep-19	Y			
33AABCU1692E1ZK	UNISUN ENERGY INDIA PRIVATE LIMITED	6	R	06-09-2019	641382	Tamil Nadu	N	0	641382	0	0	0	0	Y	28-Nov-19	Sep-19	Y			
27AAIFS5658N1ZD	SITRIV OPTRONICS CORPORATION	073/2019-20	R	20-09-2019	321086.85	Tamil Nadu	N	18	272107.5	48979.35	0	0	0	Y	11-Oct-19	Sep-19	Y			
27AAIFS5658N1ZD	SITRIV OPTRONICS CORPORATION	SER/003/2019-20	R	30-09-2019	9440	Tamil Nadu	N	18	8000	1440	0	0	0	Y	11-Oct-19	Sep-19	Y			
33ADFPA1450J1Z4	ANGAMUTHU	CIFOC/GOBI/005	R	01-09-2019	98437	Tamil Nadu	N	18	83421	0	7507.89	7507.89	0	Y	21-Oct-19	Sep-19	Y			
33ADFPA1450J1Z4	ANGAMUTHU	CIFOC/GOBI/006	R	03-09-2019	98437	Tamil Nadu	N	18	83421	0	7507.89	7507.89	0	Y	21-Oct-19	Sep-19	Y			
33ADFPA1450J1Z4	ANGAMUTHU	CIFOC/KARUR/01	R	01-09-2019	93901.5	Tamil Nadu	N	18	79200	0	7350.75	7350.75	0	Y	21-Oct-19	Sep-19	Y			
33ADFPA1450J1Z4	ANGAMUTHU	CIFOC/NMKL/01	R	01-09-2019	33821.16	Tamil Nadu	N	18	28662	0	2579.58	2579.58	0	Y	21-Oct-19	Sep-19	Y			
27AADCN9802F1ZG	NATIONAL SECURITIES DEPOSITORY LIMITED	FV/19-20/66	R	01-09-2019	4720	Tamil Nadu	N	18	4000	720	0	0	0	Y	11-Nov-19	Sep-19	Y			
09AAAFU6466E1Z0	UNISEF CABLE INDUSTRIES	154	R	09-09-2019	1752593.82	Tamil Nadu	N	18	1485249	267344.82	0	0	0	Y	05-Oct-19	Sep-19	Y			
09AAAFU6466E1Z0	UNISEF CABLE INDUSTRIES	156	R	13-09-2019	1605536.32	Tamil Nadu	N	18	1360624	244912.32	0	0	0	Y	05-Oct-19	Sep-19	Y			
33AWJPB6971A1ZV	PRADEEP KUMAR BINDHU	45	R	06-09-2019	7316	Tamil Nadu	N	18	6200	0	558	558	0	Y	15-Nov-19	Sep-19	Y			
33BDLPP3514M1ZB	GANESAN PANDI	555	R	25-07-2019	964.06	Tamil Nadu	N	18	817	0	73.53	73.53	0	Y	05-Nov-19	Sep-19	Y			
33BDLPP3514M1ZB	GANESAN PANDI	556	R	26-07-2019	964.06	Tamil Nadu	N	18	817	0	73.53	73.53	0	Y	05-Nov-19	Sep-19	Y			
33BDLPP3514M1ZB	GANESAN PANDI	589	R	24-09-2019	965.24	Tamil Nadu	N	18	818	0	73.62	73.62	0	Y	05-Nov-19	Sep-19	Y			
33BDLPP3514M1ZB	GANESAN PANDI	590	R	24-09-2019	531	Tamil Nadu	N	18	450	0	40.5	40.5	0	Y	05-Nov-19	Sep-19	Y			
33BDLPP3514M1ZB	GANESAN PANDI	591	R	24-09-2019	531	Tamil Nadu	N	18	450	0	40.5	40.5	0	Y	05-Nov-19	Sep-19	Y			
33AAQPY0824N1Z3	KONDIAH UVARAJU	13693	R	06-09-2019	1970.6	Tamil Nadu	N	18	1670	0	150.3	150.3	0	Y	18-Oct-19	Sep-19	Y			
33AAQPY0824N1Z3	KONDIAH UVARAJU	13694	R	06-09-2019	472	Tamil Nadu	N	18	400	0	36	36	0	Y	18-Oct-19	Sep-19	Y			
33AAQPY0824N1Z3	KONDIAH UVARAJU	13695	R	06-09-2019	997.1	Tamil Nadu	N	18	845	0	76.05	76.05	0	Y	18-Oct-19	Sep-19	Y			
33AAQPY0824N1Z3	KONDIAH UVARAJU	13696	R	06-09-2019	991.2	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	18-Oct-19	Sep-19	Y			



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33AAGCG8023N1ZF	GLENS INNOVATION LABS PRIVATE LIMITED	GTN/19-20/08/05	R	13-08-2019	646640	Tamil Nadu	N	18	548000	0	49320	49320	0	Y	14-Oct-19	Sep-19	Y			
33AAGCG8023N1ZF	GLENS INNOVATION LABS PRIVATE LIMITED	GTN/19-20/09/48	R	16-09-2019	12744	Tamil Nadu	N	18	10800	0	972	972	0	Y	14-Oct-19	Sep-19	Y			
33AACFP6950E1ZF	PALANI MURUGAN HARDWARE	3351/19-20	R	04-09-2019	2010	Tamil Nadu	N	18	1703	0	153.27	153.27	0	Y	20-Oct-19	Sep-19	Y			
33AEEP2563M1Z8	RATHINAM RAJARAM	MMA-03739	R	05-09-2019	85	Tamil Nadu	N	12	75.88	0	4.55	4.55	0	Y	23-Oct-19	Sep-19	Y			
33AAJFR9215K1ZX	R K ELECTRICALS	279	R	03-09-2019	1947	Tamil Nadu	N	18	1650	0	148.5	148.5	0	Y	26-Nov-19	Sep-19	Y			
33AAJFR9215K1ZX	R K ELECTRICALS	280	R	03-09-2019	354	Tamil Nadu	N	18	300	0	27	27	0	Y	26-Nov-19	Sep-19	Y			
33AAJFR9215K1ZX	R K ELECTRICALS	281	R	06-09-2019	1982	Tamil Nadu	N	18	1680	0	151.2	151.2	0	Y	26-Nov-19	Sep-19	Y			
33AAJFR9215K1ZX	R K ELECTRICALS	282	R	13-09-2019	2419	Tamil Nadu	N	18	2050	0	184.5	184.5	0	Y	26-Nov-19	Sep-19	Y			
33AAJFR9215K1ZX	R K ELECTRICALS	283	R	14-09-2019	1770	Tamil Nadu	N	18	1500	0	135	135	0	Y	26-Nov-19	Sep-19	Y			
33AAJFR9215K1ZX	R K ELECTRICALS	284	R	14-09-2019	2950	Tamil Nadu	N	18	2500	0	225	225	0	Y	26-Nov-19	Sep-19	Y			
33AAJFR9215K1ZX	R K ELECTRICALS	285	R	16-09-2019	826	Tamil Nadu	N	18	700	0	63	63	0	Y	26-Nov-19	Sep-19	Y			
33AAJFR9215K1ZX	R K ELECTRICALS	286	R	23-09-2019	1982	Tamil Nadu	N	18	1680	0	151.2	151.2	0	Y	26-Nov-19	Sep-19	Y			
33AAJFR9215K1ZX	R K ELECTRICALS	287	R	27-09-2019	1499	Tamil Nadu	N	18	1270	0	114.3	114.3	0	Y	26-Nov-19	Sep-19	Y			
33AANFV8361J1ZM	VELSHANKARS ENTERPRISES	10	R	26-09-2019	113655	Tamil Nadu	N	18	96318	0	8668.62	8668.62	0	Y	12-Oct-19	Sep-19	Y			
33AANFV8361J1ZM	VELSHANKARS ENTERPRISES	11	R	26-09-2019	101991	Tamil Nadu	N	18	86433	0	7778.97	7778.97	0	Y	12-Oct-19	Sep-19	Y			
33AHPDV2050P1Z3	Lazar Vijayan	025	R	01-07-2019	1593	Tamil Nadu	N	18	1350	0	121.5	121.5	0	Y	31-Oct-19	Sep-19	Y			
33AHPDV2050P1Z3	Lazar Vijayan	055	R	25-09-2019	2950	Tamil Nadu	N	18	2500	0	225	225	0	Y	31-Oct-19	Sep-19	Y			
33AAIP0652K1Z0	PRABAHARAN	GST/006/2019-20	R	06-07-2019	226929.1	Tamil Nadu	N	18	192312.8	0	17308.15	17308.15	0	Y	04-Nov-19	Sep-19	Y			
33AAIP0652K1Z0	PRABAHARAN	GST/007/2019-20	R	30-07-2019	30206.82	Tamil Nadu	N	18	25599	0	2303.91	2303.91	0	Y	04-Nov-19	Sep-19	Y			
33AAIP0652K1Z0	PRABAHARAN	GST/008/2019-20	R	30-07-2019	17582	Tamil Nadu	N	18	14900	0	1341	1341	0	Y	04-Nov-19	Sep-19	Y			
33AAIP0652K1Z0	PRABAHARAN	GST/009/2019-20	R	19-08-2019	667553.14	Tamil Nadu	N	18	565723	0	50915.07	50915.07	0	Y	04-Nov-19	Sep-19	Y			
33AAIP0652K1Z0	PRABAHARAN	GST/010/2019-20	R	03-09-2019	242506.87	Tamil Nadu	N	18	205514.3	0	18496.29	18496.29	0	Y	04-Nov-19	Sep-19	Y			
33AAXPH7209P3ZY	P HARIKRISHNAN	001	R	10-07-2019	61950	Tamil Nadu	N	18	52500	0	4725	4725	0	Y	18-Jan-20	Sep-19	Y			
33AAXPH7209P3ZY	P HARIKRISHNAN	002	R	10-07-2019	53100	Tamil Nadu	N	18	45000	0	4050	4050	0	Y	18-Jan-20	Sep-19	Y			
33AAXPH7209P3ZY	P HARIKRISHNAN	003	R	10-07-2019	70800	Tamil Nadu	N	18	60000	0	5400	5400	0	Y	18-Jan-20	Sep-19	Y			
33AAXPH7209P3ZY	P HARIKRISHNAN	004	R	10-07-2019	70800	Tamil Nadu	N	18	60000	0	5400	5400	0	Y	18-Jan-20	Sep-19	Y			
33AAXPH7209P3ZY	P HARIKRISHNAN	005	R	10-07-2019	53100	Tamil Nadu	N	18	45000	0	4050	4050	0	Y	18-Jan-20	Sep-19	Y			
33AAXPH7209P3ZY	P HARIKRISHNAN	006	R	10-07-2019	53100	Tamil Nadu	N	18	45000	0	4050	4050	0	Y	18-Jan-20	Sep-19	Y			
33AAXPH7209P3ZY	P HARIKRISHNAN	007	R	10-07-2019	53100	Tamil Nadu	N	18	45000	0	4050	4050	0	Y	18-Jan-20	Sep-19	Y			
33AAXPH7209P3ZY	P HARIKRISHNAN	008	R	10-07-2019	53100	Tamil Nadu	N	18	45000	0	4050	4050	0	Y	18-Jan-20	Sep-19	Y			
33AAXPH7209P3ZY	P HARIKRISHNAN	009	R	10-07-2019	53100	Tamil Nadu	N	18	45000	0	4050	4050	0	Y	18-Jan-20	Sep-19	Y			
33AAXPH7209P3ZY	P HARIKRISHNAN	012	R	10-07-2019	70800	Tamil Nadu	N	18	60000	0	5400	5400	0	Y	18-Jan-20	Sep-19	Y			
33AAXPH7209P3ZY	P HARIKRISHNAN	10	R	10-07-2019	53100	Tamil Nadu	N	18	45000	0	4050	4050	0	Y	18-Jan-20	Sep-19	Y			
33AAXPH7209P3ZY	P HARIKRISHNAN	11	R	10-07-2019	70800	Tamil Nadu	N	18	60000	0	5400	5400	0	Y	18-Jan-20	Sep-19	Y			
33ATPP66231K1ZK	GEORGE	19	R	30-09-2019	944	Tamil Nadu	N	18	800	0	72	72	0	Y	22-Oct-19	Sep-19	Y			
33AADPT75731I29	ANILKUMAR TULSIAN	4057	R	04-07-2019	464	Tamil Nadu	N	18	394	0	35.46	35.46	0	Y	31-Oct-19	Sep-19	Y			
07AABC16753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2019-20/0010331	R	01-09-2019	272978.25	Tamil Nadu	N	18	231337.5	41640.75	0	0	0	Y	11-Oct-19	Sep-19	Y			
07AABC16753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2019-20/0010402	R	02-09-2019	141600	Tamil Nadu	N	18	120000	21600	0	0	0	Y	11-Oct-19	Sep-19	Y			
07AABC16753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2019-20/0010472	R	03-09-2019	141600	Tamil Nadu	N	18	120000	21600	0	0	0	Y	11-Oct-19	Sep-19	Y			
07AABC16753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2019-20/0010540	R	04-09-2019	141600	Tamil Nadu	N	18	120000	21600	0	0	0	Y	11-Oct-19	Sep-19	Y			
07AABC16753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2019-20/0010612	R	05-09-2019	141600	Tamil Nadu	N	18	120000	21600	0	0	0	Y	11-Oct-19	Sep-19	Y			
07AABC16753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2019-20/0010678	R	06-09-2019	141600	Tamil Nadu	N	18	120000	21600	0	0	0	Y	11-Oct-19	Sep-19	Y			
07AABC16753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2019-20/0010744	R	07-09-2019	141600	Tamil Nadu	N	18	120000	21600	0	0	0	Y	11-Oct-19	Sep-19	Y			
07AABC16753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2019-20/0010811	R	08-09-2019	141600	Tamil Nadu	N	18	120000	21600	0	0	0	Y	11-Oct-19	Sep-19	Y			
07AABC16753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2019-20/0010883	R	09-09-2019	141600	Tamil Nadu	N	18	120000	21600	0	0	0	Y	11-Oct-19	Sep-19	Y			
07AABC16753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2019-20/0010951	R	10-09-2019	141600	Tamil Nadu	N	18	120000	21600	0	0	0	Y	11-Oct-19	Sep-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2019-20/0011016	R	11-09-2019	141600	Tamil Nadu	N	18	120000	21600	0	0	0	Y	11-Oct-19	Sep-19	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2019-20/0011089	R	12-09-2019	141600	Tamil Nadu	N	18	120000	21600	0	0	0	Y	11-Oct-19	Sep-19	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2019-20/0011135	R	13-09-2019	23010	Tamil Nadu	N	18	19500	3510	0	0	0	Y	11-Oct-19	Sep-19	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2019-20/0011160	R	13-09-2019	124608	Tamil Nadu	N	18	105600	19008	0	0	0	Y	11-Oct-19	Sep-19	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2019-20/0011222	R	14-09-2019	141600	Tamil Nadu	N	18	120000	21600	0	0	0	Y	11-Oct-19	Sep-19	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2019-20/0011288	R	15-09-2019	141600	Tamil Nadu	N	18	120000	21600	0	0	0	Y	11-Oct-19	Sep-19	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2019-20/0011359	R	16-09-2019	141600	Tamil Nadu	N	18	120000	21600	0	0	0	Y	11-Oct-19	Sep-19	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2019-20/0011428	R	17-09-2019	141600	Tamil Nadu	N	18	120000	21600	0	0	0	Y	11-Oct-19	Sep-19	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2019-20/0011435	R	18-09-2019	141600	Tamil Nadu	N	18	120000	21600	0	0	0	Y	11-Oct-19	Sep-19	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2019-20/0011570	R	19-09-2019	152928	Tamil Nadu	N	18	129600	23328	0	0	0	Y	11-Oct-19	Sep-19	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2019-20/0011577	R	20-09-2019	155760	Tamil Nadu	N	18	132000	23760	0	0	0	Y	11-Oct-19	Sep-19	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2019-20/0011710	R	21-09-2019	155760	Tamil Nadu	N	18	132000	23760	0	0	0	Y	11-Oct-19	Sep-19	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2019-20/0011773	R	22-09-2019	158592	Tamil Nadu	N	18	134400	24192	0	0	0	Y	11-Oct-19	Sep-19	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2019-20/0011816	R	23-09-2019	12980	Tamil Nadu	N	18	11000	1980	0	0	0	Y	11-Oct-19	Sep-19	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2019-20/0011841	R	23-09-2019	158592	Tamil Nadu	N	18	134400	24192	0	0	0	Y	11-Oct-19	Sep-19	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2019-20/0011911	R	24-09-2019	158592	Tamil Nadu	N	18	134400	24192	0	0	0	Y	11-Oct-19	Sep-19	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2019-20/0012004	R	25-09-2019	158592	Tamil Nadu	N	18	134400	24192	0	0	0	Y	11-Oct-19	Sep-19	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2019-20/0012064	R	26-09-2019	152928	Tamil Nadu	N	18	129600	23328	0	0	0	Y	11-Oct-19	Sep-19	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2019-20/0012125	R	27-09-2019	152928	Tamil Nadu	N	18	129600	23328	0	0	0	Y	11-Oct-19	Sep-19	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2019-20/0012181	R	28-09-2019	171808	Tamil Nadu	N	18	145600	26208	0	0	0	Y	11-Oct-19	Sep-19	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2019-20/0012223	R	29-09-2019	29498.47	Tamil Nadu	N	18	24998.7	4499.77	0	0	0	Y	11-Oct-19	Sep-19	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2019-20/0012241	R	29-09-2019	152928	Tamil Nadu	N	18	129600	23328	0	0	0	Y	11-Oct-19	Sep-19	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2019-20/0012280	R	30-09-2019	60770	Tamil Nadu	N	18	51500	9270	0	0	0	Y	11-Oct-19	Sep-19	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2019-20/0012307	R	30-09-2019	152928	Tamil Nadu	N	18	129600	23328	0	0	0	Y	11-Oct-19	Sep-19	Y			
33DULPS7554H1Z2	KORATI SHANMUGANANDAM SOMASUNDARAM	152	R	03-09-2019	56031.12	Tamil Nadu	N	18	47484	0	4273.56	4273.56	0	Y	05-Nov-19	Sep-19	Y			
33DULPS7554H1Z2	KORATI SHANMUGANANDAM SOMASUNDARAM	153	R	03-09-2019	54847.58	Tamil Nadu	N	18	46481	0	4183.29	4183.29	0	Y	05-Nov-19	Sep-19	Y			
33DULPS7554H1Z2	KORATI SHANMUGANANDAM SOMASUNDARAM	154	R	03-09-2019	52678.74	Tamil Nadu	N	18	44643	0	4017.87	4017.87	0	Y	05-Nov-19	Sep-19	Y			
33DULPS7554H1Z2	KORATI SHANMUGANANDAM SOMASUNDARAM	155	R	03-09-2019	50362.4	Tamil Nadu	N	18	42680	0	3841.2	3841.2	0	Y	05-Nov-19	Sep-19	Y			
33DULPS7554H1Z2	KORATI SHANMUGANANDAM SOMASUNDARAM	156	R	03-09-2019	49099.8	Tamil Nadu	N	18	41610	0	3744.9	3744.9	0	Y	05-Nov-19	Sep-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33DULPS7554H1Z2	KORATI SHANMUGANANDAM SOMASUNDARAM	157	R	03-09-2019	48244.3	Tamil Nadu	N	18	40885	0	3679.65	3679.65	0	Y	05-Nov-19	Sep-19	Y			
33DULPS7554H1Z2	KORATI SHANMUGANANDAM SOMASUNDARAM	158	R	03-09-2019	51058.02	Tamil Nadu	N	18	43269.5	0	3894.26	3894.26	0	Y	05-Nov-19	Sep-19	Y			
33DULPS7554H1Z2	KORATI SHANMUGANANDAM SOMASUNDARAM	159	R	03-09-2019	52156	Tamil Nadu	N	18	44200	0	3978	3978	0	Y	05-Nov-19	Sep-19	Y			
33DULPS7554H1Z2	KORATI SHANMUGANANDAM SOMASUNDARAM	160	R	03-09-2019	50122.28	Tamil Nadu	N	18	42476.5	0	3822.89	3822.89	0	Y	05-Nov-19	Sep-19	Y			
33DULPS7554H1Z2	KORATI SHANMUGANANDAM SOMASUNDARAM	161	R	03-09-2019	87680.5	Tamil Nadu	N	18	74305.5	0	6687.5	6687.5	0	Y	05-Nov-19	Sep-19	Y			
23AADCM9878N1Z0	MAMTA TRANS FORMERS PRIVATE LIMITED	92/2019-20	R	11-09-2019	2062804	Tamil Nadu	N	18	1748139	314665.02	0	0	0	Y	29-Nov-19	Sep-19	Y			
23AADCM9878N1Z0	MAMTA TRANS FORMERS PRIVATE LIMITED	94/2019-20	R	17-09-2019	2062804	Tamil Nadu	N	18	1748139	314665.02	0	0	0	Y	29-Nov-19	Sep-19	Y			
23AADCM9878N1Z0	MAMTA TRANS FORMERS PRIVATE LIMITED	96/2019-20	R	19-09-2019	2062804	Tamil Nadu	N	18	1748139	314665.02	0	0	0	Y	29-Nov-19	Sep-19	Y			
33ABRPJ6961F1ZE	THOMAS PEERIS JULIUS PEERIS	5237	R	02-07-2019	190	Tamil Nadu	N	18	161	0	14.49	14.49	0	Y	20-Nov-19	Sep-19	Y			
33ABRPJ6961F1ZE	THOMAS PEERIS JULIUS PEERIS	5238	R	02-07-2019	838	Tamil Nadu	N	18	710	0	63.9	63.9	0	Y	20-Nov-19	Sep-19	Y			
33ABRPJ6961F1ZE	THOMAS PEERIS JULIUS PEERIS	5243	R	12-07-2019	990	Tamil Nadu	N	18	839	0	75.51	75.51	0	Y	20-Nov-19	Sep-19	Y			
33ABRPJ6961F1ZE	THOMAS PEERIS JULIUS PEERIS	5245	R	15-07-2019	495	Tamil Nadu	N	18	419.4	0	37.75	37.75	0	Y	20-Nov-19	Sep-19	Y			
33ABRPJ6961F1ZE	THOMAS PEERIS JULIUS PEERIS	5246	R	16-07-2019	200	Tamil Nadu	N	18	170	0	15.3	15.3	0	Y	20-Nov-19	Sep-19	Y			
33ABRPJ6961F1ZE	THOMAS PEERIS JULIUS PEERIS	5248	R	22-07-2019	490	Tamil Nadu	N	18	415.25	0	37.37	37.37	0	Y	20-Nov-19	Sep-19	Y			
33ABRPJ6961F1ZE	THOMAS PEERIS JULIUS PEERIS	5251	R	23-07-2019	5125	Tamil Nadu	N	18	4343.22	0	390.89	390.89	0	Y	20-Nov-19	Sep-19	Y			
33ABRPJ6961F1ZE	THOMAS PEERIS JULIUS PEERIS	5252	R	29-07-2019	180	Tamil Nadu	N	18	152.55	0	13.73	13.73	0	Y	20-Nov-19	Sep-19	Y			
33ABRPJ6961F1ZE	THOMAS PEERIS JULIUS PEERIS	5259	R	07-08-2019	196	Tamil Nadu	N	18	166.1	0	14.95	14.95	0	Y	20-Nov-19	Sep-19	Y			
33ABRPJ6961F1ZE	THOMAS PEERIS JULIUS PEERIS	5263	R	12-08-2019	147	Tamil Nadu	N	18	125	0	11.25	11.25	0	Y	20-Nov-19	Sep-19	Y			
33ABRPJ6961F1ZE	THOMAS PEERIS JULIUS PEERIS	5267	R	14-08-2019	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	20-Nov-19	Sep-19	Y			
33ABRPJ6961F1ZE	THOMAS PEERIS JULIUS PEERIS	5271	R	17-08-2019	177	Tamil Nadu	N	18	150	0	13.5	13.5	0	Y	20-Nov-19	Sep-19	Y			
33ABRPJ6961F1ZE	THOMAS PEERIS JULIUS PEERIS	5272	R	20-08-2019	200	Tamil Nadu	N	18	169.49	0	15.25	15.25	0	Y	20-Nov-19	Sep-19	Y			
33ABRPJ6961F1ZE	THOMAS PEERIS JULIUS PEERIS	5274	R	20-08-2019	71	Tamil Nadu	N	18	60	0	5.4	5.4	0	Y	20-Nov-19	Sep-19	Y			
33ABRPJ6961F1ZE	THOMAS PEERIS JULIUS PEERIS	5275	R	21-08-2019	400	Tamil Nadu	N	18	338.98	0	30.51	30.51	0	Y	20-Nov-19	Sep-19	Y			
33ABRPJ6961F1ZE	THOMAS PEERIS JULIUS PEERIS	5276	R	21-08-2019	197	Tamil Nadu	N	18	167	0	15.03	15.03	0	Y	20-Nov-19	Sep-19	Y			
33ABRPJ6961F1ZE	THOMAS PEERIS JULIUS PEERIS	5278	R	22-08-2019	80	Tamil Nadu	N	18	67.5	0	6.08	6.08	0	Y	20-Nov-19	Sep-19	Y			
33ABRPJ6961F1ZE	THOMAS PEERIS JULIUS PEERIS	5280	R	26-08-2019	180	Tamil Nadu	N	18	152.52	0	13.73	13.73	0	Y	20-Nov-19	Sep-19	Y			
33ABRPJ6961F1ZE	THOMAS PEERIS JULIUS PEERIS	5282	R	29-08-2019	99	Tamil Nadu	N	18	84	0	7.56	7.56	0	Y	20-Nov-19	Sep-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ABRPJ6961F1ZE	THOMAS PEERIS JULIUS PEERIS	5283	R	10-09-2019	20620	Tamil Nadu	N	18	17475	0	1572.75	1572.75	0	Y	20-Nov-19	Sep-19	Y			
33ABRPJ6961F1ZE	THOMAS PEERIS JULIUS PEERIS	5284	R	13-09-2019	189	Tamil Nadu	N	18	160	0	14.4	14.4	0	Y	20-Nov-19	Sep-19	Y			
33ABRPJ6961F1ZE	THOMAS PEERIS JULIUS PEERIS	5287	R	16-09-2019	973	Tamil Nadu	N	18	825	0	74.25	74.25	0	Y	20-Nov-19	Sep-19	Y			
33ABRPJ6961F1ZE	THOMAS PEERIS JULIUS PEERIS	5289	R	16-09-2019	148	Tamil Nadu	N	18	125	0	11.25	11.25	0	Y	20-Nov-19	Sep-19	Y			
33ABRPJ6961F1ZE	THOMAS PEERIS JULIUS PEERIS	5292	R	17-09-2019	189	Tamil Nadu	N	18	160	0	14.4	14.4	0	Y	20-Nov-19	Sep-19	Y			
33ABRPJ6961F1ZE	THOMAS PEERIS JULIUS PEERIS	5294	R	20-09-2019	140	Tamil Nadu	N	18	118.46	0	10.67	10.67	0	Y	20-Nov-19	Sep-19	Y			
33ABRPJ6961F1ZE	THOMAS PEERIS JULIUS PEERIS	5297	R	23-09-2019	909	Tamil Nadu	N	18	770	0	69.3	69.3	0	Y	20-Nov-19	Sep-19	Y			
33ABRPJ6961F1ZE	THOMAS PEERIS JULIUS PEERIS	5298	R	23-09-2019	151	Tamil Nadu	N	18	128.07	0	11.53	11.53	0	Y	20-Nov-19	Sep-19	Y			
33ABRPJ6961F1ZE	THOMAS PEERIS JULIUS PEERIS	5299	R	23-09-2019	307	Tamil Nadu	N	18	260	0	23.4	23.4	0	Y	20-Nov-19	Sep-19	Y			
33DICPK9004D1ZQ	GOVINDAN KALIDOSS	21	R	16-09-2019	178793.6	Tamil Nadu	N	18	151520	0	13636.8	13636.8	0	Y	05-Nov-19	Sep-19	Y			
33DICPK9004D1ZQ	GOVINDAN KALIDOSS	22	R	16-09-2019	180093.96	Tamil Nadu	N	18	152622	0	13735.98	13735.98	0	Y	05-Nov-19	Sep-19	Y			
33DICPK9004D1ZQ	GOVINDAN KALIDOSS	23	R	16-09-2019	167800.72	Tamil Nadu	N	18	142204	0	12798.36	12798.36	0	Y	05-Nov-19	Sep-19	Y			
33DICPK9004D1ZQ	GOVINDAN KALIDOSS	24	R	16-09-2019	180267.42	Tamil Nadu	N	18	152769	0	13749.21	13749.21	0	Y	05-Nov-19	Sep-19	Y			
33DICPK9004D1ZQ	GOVINDAN KALIDOSS	25	R	16-09-2019	177624.22	Tamil Nadu	N	18	150529	0	13547.61	13547.61	0	Y	05-Nov-19	Sep-19	Y			
33ADCF55582L1ZP	STARBURST CONSTRUCTION SPECIALTIES INDIA LLP	SBCS/01/2019-20	R	01-04-2019	1337355	Tamil Nadu	N	18	1133351.69	0	102001.65	102001.65	0	Y	11-Oct-19	Sep-19	Y			
33ADCF55582L1ZP	STARBURST CONSTRUCTION SPECIALTIES INDIA LLP	SBCS/18/2019-20	R	04-07-2019	999536.7	Tamil Nadu	N	18	847065	0	76235.85	76235.85	0	Y	11-Oct-19	Sep-19	Y			
33ADCF55582L1ZP	STARBURST CONSTRUCTION SPECIALTIES INDIA LLP	SBCS/19/2019-20	R	24-07-2019	993371.2	Tamil Nadu	N	18	841840	0	75765.6	75765.6	0	Y	11-Oct-19	Sep-19	Y			
33ADCF55582L1ZP	STARBURST CONSTRUCTION SPECIALTIES INDIA LLP	SBCS/20/2019-20	R	01-08-2019	1360847	Tamil Nadu	N	18	1153260	0	103793.4	103793.4	0	Y	11-Oct-19	Sep-19	Y			
33ADCF55582L1ZP	STARBURST CONSTRUCTION SPECIALTIES INDIA LLP	SBCS/21/2019-20	R	01-08-2019	1360847	Tamil Nadu	N	18	1153260	0	103793.4	103793.4	0	Y	11-Oct-19	Sep-19	Y			
33ADCF55582L1ZP	STARBURST CONSTRUCTION SPECIALTIES INDIA LLP	SBCS/22/2019-20	R	21-08-2019	1368092	Tamil Nadu	N	18	1159400	0	104346	104346	0	Y	11-Oct-19	Sep-19	Y			
33ADCF55582L1ZP	STARBURST CONSTRUCTION SPECIALTIES INDIA LLP	SBCS/23/2019-20	R	03-09-2019	1046188	Tamil Nadu	N	18	886600	0	79794	79794	0	Y	11-Oct-19	Sep-19	Y			
33ADCF55582L1ZP	STARBURST CONSTRUCTION SPECIALTIES INDIA LLP	SBCS/24/2019-20	R	11-09-2019	996147	Tamil Nadu	N	18	844192	0	75977.28	75977.28	0	Y	11-Oct-19	Sep-19	Y			
33ANEPD9655R2ZD	UDAYA KUMAR DHAKSHNA MOORTHY	124	R	05-09-2019	98648	Tamil Nadu	N	18	83600	0	7524	7524	0	Y	04-Oct-19	Sep-19	Y			
33ANEPD9655R2ZD	UDAYA KUMAR DHAKSHNA MOORTHY	125	R	05-09-2019	98648	Tamil Nadu	N	18	83600	0	7524	7524	0	Y	04-Oct-19	Sep-19	Y			
33ANEPD9655R2ZD	UDAYA KUMAR DHAKSHNA MOORTHY	126	R	05-09-2019	98648	Tamil Nadu	N	18	83600	0	7524	7524	0	Y	04-Oct-19	Sep-19	Y			
33ANEPD9655R2ZD	UDAYA KUMAR DHAKSHNA MOORTHY	127	R	05-09-2019	98648	Tamil Nadu	N	18	83600	0	7524	7524	0	Y	04-Oct-19	Sep-19	Y			
33ANEPD9655R2ZD	UDAYA KUMAR DHAKSHNA MOORTHY	128	R	05-09-2019	98648	Tamil Nadu	N	18	83600	0	7524	7524	0	Y	04-Oct-19	Sep-19	Y			
33ANEPD9655R2ZD	UDAYA KUMAR DHAKSHNA MOORTHY	129	R	05-09-2019	98648	Tamil Nadu	N	18	83600	0	7524	7524	0	Y	04-Oct-19	Sep-19	Y			
33ANEPD9655R2ZD	UDAYA KUMAR DHAKSHNA MOORTHY	130	R	05-09-2019	98648	Tamil Nadu	N	18	83600	0	7524	7524	0	Y	04-Oct-19	Sep-19	Y			
33ANEPD9655R2ZD	UDAYA KUMAR DHAKSHNA MOORTHY	131	R	05-09-2019	98648	Tamil Nadu	N	18	83600	0	7524	7524	0	Y	04-Oct-19	Sep-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ANEPD9655R2ZD	UDAYA KUMAR DHAKSHNA MOORTHY	132	R	05-09-2019	98648	Tamil Nadu	N	18	83600	0	7524	7524	0	Y	04-Oct-19	Sep-19	Y			
33ANEPD9655R2ZD	UDAYA KUMAR DHAKSHNA MOORTHY	133	R	05-09-2019	98648	Tamil Nadu	N	18	83600	0	7524	7524	0	Y	04-Oct-19	Sep-19	Y			
33ANEPD9655R2ZD	UDAYA KUMAR DHAKSHNA MOORTHY	134	R	05-09-2019	98648	Tamil Nadu	N	18	83600	0	7524	7524	0	Y	04-Oct-19	Sep-19	Y			
33ANEPD9655R2ZD	UDAYA KUMAR DHAKSHNA MOORTHY	135	R	05-09-2019	98648	Tamil Nadu	N	18	83600	0	7524	7524	0	Y	04-Oct-19	Sep-19	Y			
33ANEPD9655R2ZD	UDAYA KUMAR DHAKSHNA MOORTHY	136	R	05-09-2019	98648	Tamil Nadu	N	18	83600	0	7524	7524	0	Y	04-Oct-19	Sep-19	Y			
33ANEPD9655R2ZD	UDAYA KUMAR DHAKSHNA MOORTHY	137	R	05-09-2019	98648	Tamil Nadu	N	18	83600	0	7524	7524	0	Y	04-Oct-19	Sep-19	Y			
33ANEPD9655R2ZD	UDAYA KUMAR DHAKSHNA MOORTHY	138	R	05-09-2019	98648	Tamil Nadu	N	18	83600	0	7524	7524	0	Y	04-Oct-19	Sep-19	Y			
33ANEPD9655R2ZD	UDAYA KUMAR DHAKSHNA MOORTHY	139	R	05-09-2019	98648	Tamil Nadu	N	18	83600	0	7524	7524	0	Y	04-Oct-19	Sep-19	Y			
33ANEPD9655R2ZD	UDAYA KUMAR DHAKSHNA MOORTHY	140	R	05-09-2019	98648	Tamil Nadu	N	18	83600	0	7524	7524	0	Y	04-Oct-19	Sep-19	Y			
33ANEPD9655R2ZD	UDAYA KUMAR DHAKSHNA MOORTHY	141	R	05-09-2019	98648	Tamil Nadu	N	18	83600	0	7524	7524	0	Y	04-Oct-19	Sep-19	Y			
33ANEPD9655R2ZD	UDAYA KUMAR DHAKSHNA MOORTHY	142	R	05-09-2019	98648	Tamil Nadu	N	18	83600	0	7524	7524	0	Y	04-Oct-19	Sep-19	Y			
33ANEPD9655R2ZD	UDAYA KUMAR DHAKSHNA MOORTHY	143	R	05-09-2019	98648	Tamil Nadu	N	18	83600	0	7524	7524	0	Y	04-Oct-19	Sep-19	Y			
33ANEPD9655R2ZD	UDAYA KUMAR DHAKSHNA MOORTHY	144	R	05-09-2019	99828	Tamil Nadu	N	18	84600	0	7614	7614	0	Y	04-Oct-19	Sep-19	Y			
33ANEPD9655R2ZD	UDAYA KUMAR DHAKSHNA MOORTHY	145	R	05-09-2019	99828	Tamil Nadu	N	18	84600	0	7614	7614	0	Y	04-Oct-19	Sep-19	Y			
33ANEPD9655R2ZD	UDAYA KUMAR DHAKSHNA MOORTHY	146	R	05-09-2019	99828	Tamil Nadu	N	18	84600	0	7614	7614	0	Y	04-Oct-19	Sep-19	Y			
33ANEPD9655R2ZD	UDAYA KUMAR DHAKSHNA MOORTHY	147	R	05-09-2019	99828	Tamil Nadu	N	18	84600	0	7614	7614	0	Y	04-Oct-19	Sep-19	Y			
33ANEPD9655R2ZD	UDAYA KUMAR DHAKSHNA MOORTHY	148	R	05-09-2019	99828	Tamil Nadu	N	18	84600	0	7614	7614	0	Y	04-Oct-19	Sep-19	Y			
33ANEPD9655R2ZD	UDAYA KUMAR DHAKSHNA MOORTHY	149	R	05-09-2019	99828	Tamil Nadu	N	18	84600	0	7614	7614	0	Y	04-Oct-19	Sep-19	Y			
33ANEPD9655R2ZD	UDAYA KUMAR DHAKSHNA MOORTHY	150	R	05-09-2019	99828	Tamil Nadu	N	18	84600	0	7614	7614	0	Y	04-Oct-19	Sep-19	Y			
33ANEPD9655R2ZD	UDAYA KUMAR DHAKSHNA MOORTHY	151	R	05-09-2019	99828	Tamil Nadu	N	18	84600	0	7614	7614	0	Y	04-Oct-19	Sep-19	Y			
33ANEPD9655R2ZD	UDAYA KUMAR DHAKSHNA MOORTHY	152	R	03-09-2019	99927.82	Tamil Nadu	N	18	84684.6	0	7621.61	7621.61	0	Y	04-Oct-19	Sep-19	Y			
33ANEPD9655R2ZD	UDAYA KUMAR DHAKSHNA MOORTHY	153	R	03-09-2019	99778.32	Tamil Nadu	N	18	84557.9	0	7610.21	7610.21	0	Y	04-Oct-19	Sep-19	Y			
33ANEPD9655R2ZD	UDAYA KUMAR DHAKSHNA MOORTHY	154	R	05-09-2019	99379.6	Tamil Nadu	N	18	84220	0	7579.8	7579.8	0	Y	04-Oct-19	Sep-19	Y			
33ANEPD9655R2ZD	UDAYA KUMAR DHAKSHNA MOORTHY	155	R	05-09-2019	99373.7	Tamil Nadu	N	18	84215	0	7579.35	7579.35	0	Y	04-Oct-19	Sep-19	Y			
33ANEPD9655R2ZD	UDAYA KUMAR DHAKSHNA MOORTHY	156	R	05-09-2019	99810.3	Tamil Nadu	N	18	84585	0	7612.65	7612.65	0	Y	04-Oct-19	Sep-19	Y			
33ANEPD9655R2ZD	UDAYA KUMAR DHAKSHNA MOORTHY	157	R	05-09-2019	99811.48	Tamil Nadu	N	18	84586	0	7612.74	7612.74	0	Y	04-Oct-19	Sep-19	Y			
33ANEPD9655R2ZD	UDAYA KUMAR DHAKSHNA MOORTHY	158	R	05-09-2019	98829.72	Tamil Nadu	N	18	83754	0	7537.86	7537.86	0	Y	04-Oct-19	Sep-19	Y			
33ANEPD9655R2ZD	UDAYA KUMAR DHAKSHNA MOORTHY	159	R	05-09-2019	98748.3	Tamil Nadu	N	18	83685	0	7531.65	7531.65	0	Y	04-Oct-19	Sep-19	Y			
33ANEPD9655R2ZD	UDAYA KUMAR DHAKSHNA MOORTHY	160	R	05-09-2019	58879.64	Tamil Nadu	N	18	49898	0	4490.82	4490.82	0	Y	04-Oct-19	Sep-19	Y			
33ANEPD9655R2ZD	UDAYA KUMAR DHAKSHNA MOORTHY	161	R	05-09-2019	99589.88	Tamil Nadu	N	18	84398.2	0	7595.84	7595.84	0	Y	04-Oct-19	Sep-19	Y			
33ANEPD9655R2ZD	UDAYA KUMAR DHAKSHNA MOORTHY	162	R	05-09-2019	99658.2	Tamil Nadu	N	18	84456.1	0	7601.05	7601.05	0	Y	04-Oct-19	Sep-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ANEPD9655R2ZD	UDAYA KUMAR DHAKSHNA MOORTHY	163	R	05-09-2019	93220	Tamil Nadu	N	18	79000	0	7110	7110	0	Y	04-Oct-19	Sep-19	Y			
33ANEPD9655R2ZD	UDAYA KUMAR DHAKSHNA MOORTHY	164	R	05-09-2019	95108	Tamil Nadu	N	18	80600	0	7254	7254	0	Y	04-Oct-19	Sep-19	Y			
33BLPK9353F1ZZ	GOPAL KAVITHA	3	R	13-09-2019	145208.25	Tamil Nadu	N	18	123057	0	11075.13	11075.13	0	Y	13-Dec-19	Sep-19	Y			
33BLPK9353F1ZZ	GOPAL KAVITHA	4	R	16-09-2019	314403.35	Tamil Nadu	N	18	266443.55	0	23979.92	23979.92	0	Y	13-Dec-19	Sep-19	Y			
33AAJFG4022B1Z4	SRI GANESH AGENCIES	H-2452	R	18-09-2019	490	Tamil Nadu	N	18	415	0	37.35	37.35	0	Y	24-Oct-19	Sep-19	Y			
33AAFFJ3397J1Z4	JYOTHI ELECTRICALS	62	R	05-09-2019	58507.35	Tamil Nadu	N	18	49582.5	0	4462.43	4462.43	0	Y	29-Oct-19	Sep-19	Y			
33AAFFJ3397J1Z4	JYOTHI ELECTRICALS	63	R	05-09-2019	49686.85	Tamil Nadu	N	18	42107.5	0	3789.68	3789.68	0	Y	29-Oct-19	Sep-19	Y			
33AAFFJ3397J1Z4	JYOTHI ELECTRICALS	64	R	05-09-2019	59876.15	Tamil Nadu	N	18	50742.5	0	4566.83	4566.83	0	Y	29-Oct-19	Sep-19	Y			
33AAFFJ3397J1Z4	JYOTHI ELECTRICALS	65	R	05-09-2019	57710.85	Tamil Nadu	N	18	48907.5	0	4401.68	4401.68	0	Y	29-Oct-19	Sep-19	Y			
33AAFFJ3397J1Z4	JYOTHI ELECTRICALS	66	R	05-09-2019	70496.15	Tamil Nadu	N	18	59742.5	0	5376.83	5376.83	0	Y	29-Oct-19	Sep-19	Y			
33AAFFJ3397J1Z4	JYOTHI ELECTRICALS	67	R	05-09-2019	76458.1	Tamil Nadu	N	18	64795	0	5831.55	5831.55	0	Y	29-Oct-19	Sep-19	Y			
33AAFFJ3397J1Z4	JYOTHI ELECTRICALS	68	R	05-09-2019	76567.25	Tamil Nadu	N	18	64887.5	0	5839.88	5839.88	0	Y	29-Oct-19	Sep-19	Y			
33AAFFJ3397J1Z4	JYOTHI ELECTRICALS	69	R	05-09-2019	53026.25	Tamil Nadu	N	18	44937.5	0	4044.38	4044.38	0	Y	29-Oct-19	Sep-19	Y			
33AAFFJ3397J1Z4	JYOTHI ELECTRICALS	70	R	05-09-2019	68221.7	Tamil Nadu	N	18	57815	0	5203.35	5203.35	0	Y	29-Oct-19	Sep-19	Y			
33AAFFJ3397J1Z4	JYOTHI ELECTRICALS	71	R	05-09-2019	79405.15	Tamil Nadu	N	18	67292.5	0	6056.33	6056.33	0	Y	29-Oct-19	Sep-19	Y			
33AAFFJ3397J1Z4	JYOTHI ELECTRICALS	72	R	15-09-2019	119495.65	Tamil Nadu	N	18	101267.5	0	9114.08	9114.08	0	Y	29-Oct-19	Sep-19	Y			
33AAFFJ3397J1Z4	JYOTHI ELECTRICALS	73	R	15-09-2019	111474.6	Tamil Nadu	N	18	94470	0	8502.3	8502.3	0	Y	29-Oct-19	Sep-19	Y			
33AAFFJ3397J1Z4	JYOTHI ELECTRICALS	74	R	15-09-2019	107949.35	Tamil Nadu	N	18	91482.5	0	8233.42	8233.42	0	Y	29-Oct-19	Sep-19	Y			
33AAFFJ3397J1Z4	JYOTHI ELECTRICALS	75	R	15-09-2019	107344.6	Tamil Nadu	N	18	90970	0	8187.3	8187.3	0	Y	29-Oct-19	Sep-19	Y			
33AAFFJ3397J1Z4	JYOTHI ELECTRICALS	76	R	15-09-2019	103376.85	Tamil Nadu	N	18	87607.5	0	7884.68	7884.68	0	Y	29-Oct-19	Sep-19	Y			
33AAFFJ3397J1Z4	JYOTHI ELECTRICALS	77	R	15-09-2019	114524.9	Tamil Nadu	N	18	97055	0	8734.95	8734.95	0	Y	29-Oct-19	Sep-19	Y			
33AAFFJ3397J1Z4	JYOTHI ELECTRICALS	78	R	15-09-2019	158137.7	Tamil Nadu	N	18	134015	0	12061.35	12061.35	0	Y	29-Oct-19	Sep-19	Y			
33AAFFJ3397J1Z4	JYOTHI ELECTRICALS	79	R	15-09-2019	156886.9	Tamil Nadu	N	18	132955	0	11965.95	11965.95	0	Y	29-Oct-19	Sep-19	Y			
33AAFFJ3397J1Z4	JYOTHI ELECTRICALS	80	R	15-09-2019	178000.05	Tamil Nadu	N	18	150847.5	0	13576.28	13576.28	0	Y	29-Oct-19	Sep-19	Y			
33AAFFJ3397J1Z4	JYOTHI ELECTRICALS	81	R	15-09-2019	128283.7	Tamil Nadu	N	18	108715	0	9784.35	9784.35	0	Y	29-Oct-19	Sep-19	Y			
33ABEFS0308L1ZD	SUBBUSWAAMY AND SUNDARARAJAN AGENCY	1721	R	24-09-2019	375	Tamil Nadu	N	18	318	0	28.62	28.62	0	Y	11-Oct-19	Sep-19	Y			
33ABNFS0239D1ZF	SRINIVASA ENTERPRISES	011	R	16-09-2019	1978860	Tamil Nadu	N	18	1677000	0	150930	150930	0	Y	31-Oct-19	Sep-19	Y			
33ABNFS0239D1ZF	SRINIVASA ENTERPRISES	012	R	19-09-2019	1989008	Tamil Nadu	N	18	1685600	0	151704	151704	0	Y	31-Oct-19	Sep-19	Y			
33AABFT0818Q1Z0	THIRUMURUGAN & CO	002	R	17-09-2019	61216	Tamil Nadu	N	18	51877.92	0	4669.02	4669.02	0	Y	14-Oct-19	Sep-19	Y			
33ABOFS5034K1ZW	SREE SATHYA ELECTRICALS	81	R	08-09-2019	289961	Tamil Nadu	N	18	245730	0	22115.7	22115.7	0	Y	08-Jan-20	Sep-19	Y			
33ABOFS5034K1ZW	SREE SATHYA ELECTRICALS	82	R	08-09-2019	234684	Tamil Nadu	N	18	198885	0	17899.65	17899.65	0	Y	08-Jan-20	Sep-19	Y			
33ABOFS5034K1ZW	SREE SATHYA ELECTRICALS	83	R	08-09-2019	302165	Tamil Nadu	N	18	256072.5	0	23046.53	23046.53	0	Y	08-Jan-20	Sep-19	Y			
33ABOFS5034K1ZW	SREE SATHYA ELECTRICALS	84	R	08-09-2019	304570	Tamil Nadu	N	18	258110	0	23229.9	23229.9	0	Y	08-Jan-20	Sep-19	Y			
33ABOFS5034K1ZW	SREE SATHYA ELECTRICALS	85	R	08-09-2019	93108	Tamil Nadu	N	18	78905	0	7101.45	7101.45	0	Y	08-Jan-20	Sep-19	Y			
33ABOFS5034K1ZW	SREE SATHYA ELECTRICALS	86	R	08-09-2019	52826	Tamil Nadu	N	18	44768	0	4029.12	4029.12	0	Y	08-Jan-20	Sep-19	Y			
33ABOFS5034K1ZW	SREE SATHYA ELECTRICALS	87	R	08-09-2019	53961	Tamil Nadu	N	18	45730	0	4115.7	4115.7	0	Y	08-Jan-20	Sep-19	Y			
33ABOFS5034K1ZW	SREE SATHYA ELECTRICALS	88	R	08-09-2019	91922	Tamil Nadu	N	18	77900	0	7011	7011	0	Y	08-Jan-20	Sep-19	Y			
33ABOFS5034K1ZW	SREE SATHYA ELECTRICALS	89	R	08-09-2019	100214	Tamil Nadu	N	18	84927.5	0	7643.48	7643.48	0	Y	08-Jan-20	Sep-19	Y			
33ABOFS5034K1ZW	SREE SATHYA ELECTRICALS	90	R	08-09-2019	89465	Tamil Nadu	N	18	75817.5	0	6823.58	6823.58	0	Y	08-Jan-20	Sep-19	Y			
33AVSP56297A1Z4	SUGANCHAND	2925	R	23-08-2019	140.42	Tamil Nadu	N	18	119	0	10.71	10.71	0	Y	31-Oct-19	Sep-19	Y			
33AFKPA4886K1Z7	ALEXANDERJACOB ALEX CHARLY CHACKO	113	R	25-09-2019	3056	Tamil Nadu	N	18	2590	0	233	233	0	Y	18-Oct-19	Sep-19	Y			
33ADKPC8769R1ZP	KUTTEDATH	1112	R	17-09-2019	20400	Tamil Nadu	N	18	17288.13	0	1555.93	1555.93	0	Y	19-Oct-19	Sep-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
23AADCC3266C1Z7	APOORV ELECTRICALS INDIA PRIVATE LIMITED	52	R	20-09-2019	2640000	Tamil Nadu	N	18	2237288.16	402711.87	0	0	0	Y	08-Oct-19	Sep-19	Y			
23AADCC3266C1Z7	APOORV ELECTRICALS INDIA PRIVATE LIMITED	53	R	20-09-2019	1650000	Tamil Nadu	N	18	1398305.1	251694.92	0	0	0	Y	08-Oct-19	Sep-19	Y			
23AADCC3266C1Z7	APOORV ELECTRICALS INDIA PRIVATE LIMITED	54	R	20-09-2019	550000	Tamil Nadu	N	18	466101.7	83898.31	0	0	0	Y	08-Oct-19	Sep-19	Y			
23AADCC3266C1Z7	APOORV ELECTRICALS INDIA PRIVATE LIMITED	55	R	20-09-2019	330000	Tamil Nadu	N	18	279661.02	50338.98	0	0	0	Y	08-Oct-19	Sep-19	Y			
23AADCC3266C1Z7	APOORV ELECTRICALS INDIA PRIVATE LIMITED	56	R	24-09-2019	1760000	Tamil Nadu	N	18	1491525.44	268474.58	0	0	0	Y	08-Oct-19	Sep-19	Y			
23AADCC3266C1Z7	APOORV ELECTRICALS INDIA PRIVATE LIMITED	57	R	24-09-2019	770000	Tamil Nadu	N	18	652542.38	117457.63	0	0	0	Y	08-Oct-19	Sep-19	Y			
23AADCC3266C1Z7	APOORV ELECTRICALS INDIA PRIVATE LIMITED	58	R	24-09-2019	550000	Tamil Nadu	N	18	466101.7	83898.31	0	0	0	Y	08-Oct-19	Sep-19	Y			
33ABGFM2282F1ZH	METALLURGICAL TESTING SERVICES	019	R	04-07-2019	1416	Tamil Nadu	N	18	1200	0	108	108	0	Y	01-Nov-19	Sep-19	Y			
33BERPR5180L1ZT	JAYARAJ REX PRADEEP	11	R	03-09-2019	944	Tamil Nadu	N	18	800	0	72	72	0	Y	09-Oct-19	Sep-19	Y			
33BERPR5180L1ZT	JAYARAJ REX PRADEEP	12	R	06-09-2019	973	Tamil Nadu	N	18	825	0	74.25	74.25	0	Y	09-Oct-19	Sep-19	Y			
33BERPR5180L1ZT	JAYARAJ REX PRADEEP	14	R	12-09-2019	650	Tamil Nadu	N	18	550	0	49.5	49.5	0	Y	09-Oct-19	Sep-19	Y			
33BERPR5180L1ZT	JAYARAJ REX PRADEEP	16	R	25-09-2019	900	Tamil Nadu	N	18	762	0	68.58	68.58	0	Y	09-Oct-19	Sep-19	Y			
33AANF52248F1Z8	S R ENTERPRISES	64	R	16-09-2019	454	Tamil Nadu	N	18	385	0	34.65	34.65	0	Y	18-Oct-19	Sep-19	Y			
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS (CHENNAI) LLP	1239310	R	01-09-2019	5908.26	Tamil Nadu	N	18	5007	0	450.63	450.63	0	Y	11-Oct-19	Sep-19	Y			
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS (CHENNAI) LLP	1239311	R	01-09-2019	26223.14	Tamil Nadu	N	18	22223	0	2000.07	2000.07	0	Y	11-Oct-19	Sep-19	Y			
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS (CHENNAI) LLP	1239312	R	01-09-2019	1849.06	Tamil Nadu	N	18	1567	0	141.03	141.03	0	Y	11-Oct-19	Sep-19	Y			
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS (CHENNAI) LLP	1239313	R	01-09-2019	4728.26	Tamil Nadu	N	18	4007	0	360.63	360.63	0	Y	11-Oct-19	Sep-19	Y			
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS (CHENNAI) LLP	1239314	R	01-09-2019	1038.4	Tamil Nadu	N	18	880	0	79.2	79.2	0	Y	11-Oct-19	Sep-19	Y			
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS (CHENNAI) LLP	1239315	R	01-09-2019	6499.44	Tamil Nadu	N	18	5508	0	495.72	495.72	0	Y	11-Oct-19	Sep-19	Y			
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS (CHENNAI) LLP	1239316	R	01-09-2019	3206.06	Tamil Nadu	N	18	2717	0	244.53	244.53	0	Y	11-Oct-19	Sep-19	Y			
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS (CHENNAI) LLP	1239317	R	01-09-2019	2837.9	Tamil Nadu	N	18	2405	0	216.45	216.45	0	Y	11-Oct-19	Sep-19	Y			
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS (CHENNAI) LLP	1239318	R	01-09-2019	2874.48	Tamil Nadu	N	18	2436	0	219.24	219.24	0	Y	11-Oct-19	Sep-19	Y			
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS (CHENNAI) LLP	1239319	R	01-09-2019	3353.56	Tamil Nadu	N	18	2842	0	255.78	255.78	0	Y	11-Oct-19	Sep-19	Y			

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33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS (CHENNAI) LLP	1239320	R	01-09-2019	17721.24	Tamil Nadu	N	18	15018	0	1351.62	1351.62	0	Y	11-Oct-19	Sep-19	Y			
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS (CHENNAI) LLP	1239321	R	01-09-2019	1353.46	Tamil Nadu	N	18	1147	0	103.23	103.23	0	Y	11-Oct-19	Sep-19	Y			
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS (CHENNAI) LLP	1239322	R	01-09-2019	3314.62	Tamil Nadu	N	18	2809	0	252.81	252.81	0	Y	11-Oct-19	Sep-19	Y			
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS (CHENNAI) LLP	1239323	R	01-09-2019	3532.92	Tamil Nadu	N	18	2994	0	269.46	269.46	0	Y	11-Oct-19	Sep-19	Y			
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS (CHENNAI) LLP	1239324	R	01-09-2019	475.54	Tamil Nadu	N	18	403	0	36.27	36.27	0	Y	11-Oct-19	Sep-19	Y			
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS (CHENNAI) LLP	1239325	R	01-09-2019	201.78	Tamil Nadu	N	18	171	0	15.39	15.39	0	Y	11-Oct-19	Sep-19	Y			
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS (CHENNAI) LLP	1239326	R	01-09-2019	2376.52	Tamil Nadu	N	18	2014	0	181.26	181.26	0	Y	11-Oct-19	Sep-19	Y			
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS (CHENNAI) LLP	1239327	R	01-09-2019	2285.66	Tamil Nadu	N	18	1937	0	174.33	174.33	0	Y	11-Oct-19	Sep-19	Y			
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS (CHENNAI) LLP	1239328	R	01-09-2019	6579.68	Tamil Nadu	N	18	5576	0	501.84	501.84	0	Y	11-Oct-19	Sep-19	Y			
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS (CHENNAI) LLP	1239329	R	01-09-2019	23641.3	Tamil Nadu	N	18	20035	0	1803.15	1803.15	0	Y	11-Oct-19	Sep-19	Y			
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS (CHENNAI) LLP	1239330	R	01-09-2019	10339.16	Tamil Nadu	N	18	8762	0	788.58	788.58	0	Y	11-Oct-19	Sep-19	Y			
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS (CHENNAI) LLP	1239331	R	01-09-2019	17.7	Tamil Nadu	N	18	15	0	1.35	1.35	0	Y	11-Oct-19	Sep-19	Y			
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS (CHENNAI) LLP	1239332	R	01-09-2019	566.4	Tamil Nadu	N	18	480	0	43.2	43.2	0	Y	11-Oct-19	Sep-19	Y			
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS (CHENNAI) LLP	1239333	R	01-09-2019	3951.82	Tamil Nadu	N	18	3349	0	301.41	301.41	0	Y	11-Oct-19	Sep-19	Y			
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS (CHENNAI) LLP	1239334	R	01-09-2019	21729.7	Tamil Nadu	N	18	18415	0	1657.35	1657.35	0	Y	11-Oct-19	Sep-19	Y			
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS (CHENNAI) LLP	1239335	R	01-09-2019	11821.24	Tamil Nadu	N	18	10018	0	901.62	901.62	0	Y	11-Oct-19	Sep-19	Y			
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS (CHENNAI) LLP	1239336	R	01-09-2019	1799.5	Tamil Nadu	N	18	1525	0	137.25	137.25	0	Y	11-Oct-19	Sep-19	Y			
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS (CHENNAI) LLP	1239337	R	01-09-2019	2645.56	Tamil Nadu	N	18	2242	0	201.78	201.78	0	Y	11-Oct-19	Sep-19	Y			
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS (CHENNAI) LLP	1239338	R	01-09-2019	578.2	Tamil Nadu	N	18	490	0	44.1	44.1	0	Y	11-Oct-19	Sep-19	Y			
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS (CHENNAI) LLP	1239339	R	01-09-2019	1879.74	Tamil Nadu	N	18	1593	0	143.37	143.37	0	Y	11-Oct-19	Sep-19	Y			
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS (CHENNAI) LLP	2176156	R	01-09-2019	6130.1	Tamil Nadu	N	18	5195	0	467.55	467.55	0	Y	11-Oct-19	Sep-19	Y			



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33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS (CHENNAI) LLP	2176175	R	01-09-2019	1928.12	Tamil Nadu	N	18	1634	0	147.06	147.06	0	Y	11-Oct-19	Sep-19	Y			
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS (CHENNAI) LLP	2176176	R	01-09-2019	312.7	Tamil Nadu	N	18	265	0	23.85	23.85	0	Y	11-Oct-19	Sep-19	Y			
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS (CHENNAI) LLP	2176177	R	01-09-2019	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	11-Oct-19	Sep-19	Y			
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS (CHENNAI) LLP	2176178	R	01-09-2019	2750.58	Tamil Nadu	N	18	2331	0	209.79	209.79	0	Y	11-Oct-19	Sep-19	Y			
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS (CHENNAI) LLP	2176179	R	01-09-2019	2324.6	Tamil Nadu	N	18	1970	0	177.3	177.3	0	Y	11-Oct-19	Sep-19	Y			
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS (CHENNAI) LLP	2176180	R	01-09-2019	1443.14	Tamil Nadu	N	18	1223	0	110.07	110.07	0	Y	11-Oct-19	Sep-19	Y			
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS (CHENNAI) LLP	2176181	R	01-09-2019	809.48	Tamil Nadu	N	18	686	0	61.74	61.74	0	Y	11-Oct-19	Sep-19	Y			
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS (CHENNAI) LLP	2176182	R	01-09-2019	265.5	Tamil Nadu	N	18	225	0	20.25	20.25	0	Y	11-Oct-19	Sep-19	Y			
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS (CHENNAI) LLP	2176183	R	01-09-2019	1132.8	Tamil Nadu	N	18	960	0	86.4	86.4	0	Y	11-Oct-19	Sep-19	Y			
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS (CHENNAI) LLP	2459312	R	01-09-2019	8571.52	Tamil Nadu	N	18	7264	0	653.76	653.76	0	Y	11-Oct-19	Sep-19	Y			
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS (CHENNAI) LLP	2603967	R	01-09-2019	5828.02	Tamil Nadu	N	18	4939	0	444.51	444.51	0	Y	11-Oct-19	Sep-19	Y			
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS (CHENNAI) LLP	2604094	R	01-09-2019	2594.82	Tamil Nadu	N	18	2199	0	197.91	197.91	0	Y	11-Oct-19	Sep-19	Y			
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS (CHENNAI) LLP	2991115	R	01-09-2019	88.5	Tamil Nadu	N	18	75	0	6.75	6.75	0	Y	11-Oct-19	Sep-19	Y			
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS (CHENNAI) LLP	2991155	R	01-09-2019	420.08	Tamil Nadu	N	18	356	0	32.04	32.04	0	Y	11-Oct-19	Sep-19	Y			
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS (CHENNAI) LLP	3317156	R	01-09-2019	182.9	Tamil Nadu	N	18	155	0	13.95	13.95	0	Y	11-Oct-19	Sep-19	Y			
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS (CHENNAI) LLP	3819402	R	01-09-2019	106.2	Tamil Nadu	N	18	90	0	8.1	8.1	0	Y	11-Oct-19	Sep-19	Y			
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS (CHENNAI) LLP	3884311	R	01-09-2019	494.42	Tamil Nadu	N	18	419	0	37.71	37.71	0	Y	11-Oct-19	Sep-19	Y			
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS (CHENNAI) LLP	4112177	R	01-09-2019	218.3	Tamil Nadu	N	18	185	0	16.65	16.65	0	Y	11-Oct-19	Sep-19	Y			
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS (CHENNAI) LLP	4112178	R	01-09-2019	975.86	Tamil Nadu	N	18	827	0	74.43	74.43	0	Y	11-Oct-19	Sep-19	Y			
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS (CHENNAI) LLP	4112184	R	01-09-2019	271.4	Tamil Nadu	N	18	230	0	20.7	20.7	0	Y	11-Oct-19	Sep-19	Y			
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS (CHENNAI) LLP	4146324	R	01-09-2019	213.58	Tamil Nadu	N	18	181	0	16.29	16.29	0	Y	11-Oct-19	Sep-19	Y			

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33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS (CHENNAI) LLP	4168318	R	01-09-2019	23.6	Tamil Nadu	N	18	20	0	1.8	1.8	0	Y	11-Oct-19	Sep-19	Y			
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS (CHENNAI) LLP	4168350	R	01-09-2019	682.04	Tamil Nadu	N	18	578	0	52.02	52.02	0	Y	11-Oct-19	Sep-19	Y			
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS (CHENNAI) LLP	4168358	R	01-09-2019	488.52	Tamil Nadu	N	18	414	0	37.26	37.26	0	Y	11-Oct-19	Sep-19	Y			
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS (CHENNAI) LLP	4357159	R	01-09-2019	4262.16	Tamil Nadu	N	18	3612	0	325.08	325.08	0	Y	11-Oct-19	Sep-19	Y			
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS (CHENNAI) LLP	4621988	R	01-09-2019	480.26	Tamil Nadu	N	18	407	0	36.63	36.63	0	Y	11-Oct-19	Sep-19	Y			
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS (CHENNAI) LLP	4622045	R	01-09-2019	300.9	Tamil Nadu	N	18	255	0	22.95	22.95	0	Y	11-Oct-19	Sep-19	Y			
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS (CHENNAI) LLP	4978354	R	01-09-2019	1716.9	Tamil Nadu	N	18	1455	0	130.95	130.95	0	Y	11-Oct-19	Sep-19	Y			
33BQBP3255D1Z4	KUMAR SRINIVASAN	17/2019-20	R	01-07-2019	104951	Tamil Nadu	N	18	85500	0	7695	7695	0	Y	01-Nov-19	Sep-19	Y			
33BQBP3255D1Z4	KUMAR SRINIVASAN	18/2019-20	R	01-07-2019	104951	Tamil Nadu	N	18	85500	0	7695	7695	0	Y	01-Nov-19	Sep-19	Y			
33ACJPT2430J1ZL	RAJESH ANDERSON TERRANCE	856	R	05-09-2019	0	Tamil Nadu	N	18	0	0	0	0	0	Y	21-Oct-19	Sep-19	Y			
33AEWPS1021F1ZL	SADASIVAM SIVAKUMAR	27	R	02-09-2019	990964	Tamil Nadu	N	18	839800	0	75582	75582	0	Y	11-Dec-19	Sep-19	Y			
33AEWPS1021F1ZL	SADASIVAM SIVAKUMAR	28	R	02-09-2019	454827	Tamil Nadu	N	18	385447	0	34690.23	34690.23	0	Y	11-Dec-19	Sep-19	Y			
33AEWPS1021F1ZL	SADASIVAM SIVAKUMAR	29	R	02-09-2019	999950	Tamil Nadu	N	18	847416	0	76267.44	76267.44	0	Y	11-Dec-19	Sep-19	Y			
33AEWPS1021F1ZL	SADASIVAM SIVAKUMAR	30	R	07-09-2019	431478	Tamil Nadu	N	18	365660	0	32909.4	32909.4	0	Y	11-Dec-19	Sep-19	Y			
33AEWPS1021F1ZL	SADASIVAM SIVAKUMAR	31	R	20-09-2019	828832	Tamil Nadu	N	18	702400	0	63216	63216	0	Y	11-Dec-19	Sep-19	Y			
33AEWPS1021F1ZL	SADASIVAM SIVAKUMAR	32	R	24-09-2019	999790	Tamil Nadu	N	18	847280	0	76255.2	76255.2	0	Y	11-Dec-19	Sep-19	Y			
33AEWPS1021F1ZL	SADASIVAM SIVAKUMAR	33	R	24-09-2019	980917	Tamil Nadu	N	18	831285	0	74815.65	74815.65	0	Y	11-Dec-19	Sep-19	Y			
33AEWPS1021F1ZL	SADASIVAM SIVAKUMAR	34	R	30-09-2019	258420	Tamil Nadu	N	18	219000	0	19710	19710	0	Y	11-Dec-19	Sep-19	Y			
33AEWPS1021F1ZL	SADASIVAM SIVAKUMAR	35	R	30-09-2019	221840	Tamil Nadu	N	18	188000	0	16920	16920	0	Y	11-Dec-19	Sep-19	Y			
33AAPPE5817J1ZL	SUNDARAMOORTHY ELANGO	KCTN102	R	09-08-2019	23849	Tamil Nadu	N	5	22713.21	0	567.84	567.84	0	Y	14-Nov-19	Sep-19	Y			
33AAPPE5817J1ZL	SUNDARAMOORTHY ELANGO	KCTN108	R	16-09-2019	24067	Tamil Nadu	N	5	22920.85	0	573.03	573.03	0	Y	14-Nov-19	Sep-19	Y			
33AAPPE5817J1ZL	SUNDARAMOORTHY ELANGO	KCTN96	R	10-07-2019	29264	Tamil Nadu	N	5	27870.86	0	696.78	696.78	0	Y	14-Nov-19	Sep-19	Y			
08AACCD5741Q1Z6	DYNAMIC CABLES LIMITED	DCIII/1920/00771	R	05-09-2019	2295850	Tamil Nadu	N	18	1945636	350214	0	0	0	Y	07-Oct-19	Sep-19	Y			
08AACCD5741Q1Z6	DYNAMIC CABLES LIMITED	DCIII/1920/00773	R	06-09-2019	2349891	Tamil Nadu	N	18	1991433	358458	0	0	0	Y	07-Oct-19	Sep-19	Y			
08AACCD5741Q1Z6	DYNAMIC CABLES LIMITED	DCIII/1920/00774	R	06-09-2019	2330198	Tamil Nadu	N	18	1974744	355454	0	0	0	Y	07-Oct-19	Sep-19	Y			
08AACCD5741Q1Z6	DYNAMIC CABLES LIMITED	DCIII/1920/00775	R	06-09-2019	2329740	Tamil Nadu	N	18	1974356	355384	0	0	0	Y	07-Oct-19	Sep-19	Y			
08AACCD5741Q1Z6	DYNAMIC CABLES LIMITED	DCIII/1920/00776	R	06-09-2019	2315544	Tamil Nadu	N	18	1962325	353219	0	0	0	Y	07-Oct-19	Sep-19	Y			
08AACCD5741Q1Z6	DYNAMIC CABLES LIMITED	DCIII/1920/00777	R	06-09-2019	2304551	Tamil Nadu	N	18	1953010	351541	0	0	0	Y	07-Oct-19	Sep-19	Y			
08AACCD5741Q1Z6	DYNAMIC CABLES LIMITED	DCIII/1920/00779	R	06-09-2019	2782299	Tamil Nadu	N	18	2357880.5	424418	0	0	0	Y	07-Oct-19	Sep-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
08AACCD5741Q1Z6	DYNAMIC CABLES LIMITED	DCIII/1920/00780	R	06-09-2019	2760493	Tamil Nadu	N	18	2339400.5	421092	0	0	0	Y	07-Oct-19	Sep-19	Y			
08AACCD5741Q1Z6	DYNAMIC CABLES LIMITED	DCIII/1920/00792	R	09-09-2019	2163791	Tamil Nadu	N	18	1833720.5	330070	0	0	0	Y	07-Oct-19	Sep-19	Y			
08AACCD5741Q1Z6	DYNAMIC CABLES LIMITED	DCIII/1920/00794	R	10-09-2019	2173703	Tamil Nadu	N	18	1842120.5	331582	0	0	0	Y	07-Oct-19	Sep-19	Y			
08AACCD5741Q1Z6	DYNAMIC CABLES LIMITED	DCIII/1920/00844	R	23-09-2019	2294018	Tamil Nadu	N	18	1944083	349935	0	0	0	Y	07-Oct-19	Sep-19	Y			
08AACCD5741Q1Z6	DYNAMIC CABLES LIMITED	DCIII/1920/00847	R	23-09-2019	4592158	Tamil Nadu	N	18	3891659	700499	0	0	0	Y	07-Oct-19	Sep-19	Y			
08AACCD5741Q1Z6	DYNAMIC CABLES LIMITED	DCIII/1920/00848	R	24-09-2019	2291270	Tamil Nadu	N	18	1941754	349516	0	0	0	Y	07-Oct-19	Sep-19	Y			
08AACCD5741Q1Z6	DYNAMIC CABLES LIMITED	DCIII/1920/00849	R	24-09-2019	2290354	Tamil Nadu	N	18	1940978	349376	0	0	0	Y	07-Oct-19	Sep-19	Y			
08AACCD5741Q1Z6	DYNAMIC CABLES LIMITED	DCIII/1920/00850	R	24-09-2019	2285774	Tamil Nadu	N	18	1937097	348677	0	0	0	Y	07-Oct-19	Sep-19	Y			
08AACCD5741Q1Z6	DYNAMIC CABLES LIMITED	DCIII/1920/00851	R	24-09-2019	2290354	Tamil Nadu	N	18	1940978	349376	0	0	0	Y	07-Oct-19	Sep-19	Y			
08AACCD5741Q1Z6	DYNAMIC CABLES LIMITED	DCIII/1920/00852	R	24-09-2019	2289896	Tamil Nadu	N	18	1940590	349306	0	0	0	Y	07-Oct-19	Sep-19	Y			
08AACCD5741Q1Z6	DYNAMIC CABLES LIMITED	DCIV/1920/00366	R	21-09-2019	1766696	Tamil Nadu	N	18	1497200	269496	0	0	0	Y	07-Oct-19	Sep-19	Y			
33AQFPS0818R1ZD	RAMASAMY SURESH	61	R	01-08-2019	34683.74	Tamil Nadu	N	18	29393	0	2645.37	2645.37	0	Y	31-Oct-19	Sep-19	Y			
33AQFPS0818R1ZD	RAMASAMY SURESH	62	R	01-08-2019	40754.84	Tamil Nadu	N	18	34538	0	3108.42	3108.42	0	Y	31-Oct-19	Sep-19	Y			
33AQFPS0818R1ZD	RAMASAMY SURESH	63	R	01-08-2019	36672.04	Tamil Nadu	N	18	31078	0	2797.02	2797.02	0	Y	31-Oct-19	Sep-19	Y			
33AQFPS0818R1ZD	RAMASAMY SURESH	64	R	01-08-2019	45983.42	Tamil Nadu	N	18	38969	0	3507.21	3507.21	0	Y	31-Oct-19	Sep-19	Y			
33AQFPS0818R1ZD	RAMASAMY SURESH	65	R	01-08-2019	44666.54	Tamil Nadu	N	18	37853	0	3406.77	3406.77	0	Y	31-Oct-19	Sep-19	Y			
33AQFPS0818R1ZD	RAMASAMY SURESH	66	R	01-08-2019	39260.96	Tamil Nadu	N	18	33272	0	2994.48	2994.48	0	Y	31-Oct-19	Sep-19	Y			
33AQFPS0818R1ZD	RAMASAMY SURESH	67	R	01-08-2019	39622.04	Tamil Nadu	N	18	33578	0	3022.02	3022.02	0	Y	31-Oct-19	Sep-19	Y			
33AQFPS0818R1ZD	RAMASAMY SURESH	68	R	01-08-2019	183593.84	Tamil Nadu	N	18	155588	0	14002.92	14002.92	0	Y	31-Oct-19	Sep-19	Y			
33AQFPS0818R1ZD	RAMASAMY SURESH	69	R	01-08-2019	36202.99	Tamil Nadu	N	18	30680.5	0	2761.25	2761.25	0	Y	31-Oct-19	Sep-19	Y			
33AQFPS0818R1ZD	RAMASAMY SURESH	70	R	01-08-2019	63033.24	Tamil Nadu	N	18	53418	0	4807.62	4807.62	0	Y	31-Oct-19	Sep-19	Y			
33AADFL871G1ZD	LAKME AGENCIES	2351	R	09-09-2019	443	Tamil Nadu	N	18	375	0	33.75	33.75	0	Y	04-Nov-19	Sep-19	Y			
33AADFL871G1ZD	LAKME AGENCIES	2355	R	09-09-2019	549	Tamil Nadu	N	18	465	0	41.85	41.85	0	Y	04-Nov-19	Sep-19	Y			
33AADFL871G1ZD	LAKME AGENCIES	2356	R	10-09-2019	1753	Tamil Nadu	N	18	1486	0	133.74	133.74	0	Y	04-Nov-19	Sep-19	Y			
33AADFL871G1ZD	LAKME AGENCIES	2358	R	10-09-2019	458	Tamil Nadu	N	18	388	0	34.92	34.92	0	Y	04-Nov-19	Sep-19	Y			
33AADFL871G1ZD	LAKME AGENCIES	2386	R	24-09-2019	989	Tamil Nadu	N	18	837.8	0	75.4	75.4	0	Y	04-Nov-19	Sep-19	Y			
33AADFL871G1ZD	LAKME AGENCIES	2387	R	24-09-2019	694	Tamil Nadu	N	18	588	0	52.92	52.92	0	Y	04-Nov-19	Sep-19	Y			
33AADFL871G1ZD	LAKME AGENCIES	2388	R	24-09-2019	458	Tamil Nadu	N	18	388	0	34.92	34.92	0	Y	04-Nov-19	Sep-19	Y			
33AADFL871G1ZD	LAKME AGENCIES	2390	R	24-09-2019	491	Tamil Nadu	N	18	416	0	37.44	37.44	0	Y	04-Nov-19	Sep-19	Y			
33AADFL871G1ZD	LAKME AGENCIES	2392	R	24-09-2019	470	Tamil Nadu	N	18	398	0	35.82	35.82	0	Y	04-Nov-19	Sep-19	Y			
33AADFL871G1ZD	LAKME AGENCIES	2393	R	25-09-2019	470	Tamil Nadu	N	18	398	0	35.82	35.82	0	Y	04-Nov-19	Sep-19	Y			
33AADFL871G1ZD	LAKME AGENCIES	2397	R	29-09-2019	354	Tamil Nadu	N	18	300	0	27	27	0	Y	04-Nov-19	Sep-19	Y			
33AADFL871G1ZD	LAKME AGENCIES	2404	R	30-09-2019	458	Tamil Nadu	N	18	388	0	34.92	34.92	0	Y	04-Nov-19	Sep-19	Y			
20AAACC7476RHZT	CENTRAL COALFIELDS LIMITED	030119C011A00448	R	02-09-2019	10165646.6	Tamil Nadu	N	5	8160425.31	408021.27	0	0	1597200	Y	05-Oct-19	Sep-19	Y			
20AAACC7476RHZT	CENTRAL COALFIELDS LIMITED	030119C011A00451	R	03-09-2019	11468931.9	Tamil Nadu	N	5	9417497.01	470874.85	0	0	1580560	Y	05-Oct-19	Sep-19	Y			
20AAACC7476RHZT	CENTRAL COALFIELDS LIMITED	030119C011A00461	R	05-09-2019	10017757.3	Tamil Nadu	N	5	8060530.79	403026.54	0	0	1554200	Y	05-Oct-19	Sep-19	Y			
20AAACC7476RHZT	CENTRAL COALFIELDS LIMITED	030119C011A00496	R	15-09-2019	10453497.2	Tamil Nadu	N	5	8440321.12	422016.06	0	0	1591160	Y	05-Oct-19	Sep-19	Y			
20AAACC7476RHZT	CENTRAL COALFIELDS LIMITED	101019C011A00041	R	01-09-2019	7311285.3	Tamil Nadu	N	5	5556043.14	277802.16	0	0	1477440	Y	05-Oct-19	Sep-19	Y			
33AANFR6387G1ZR	RAMAKRISHNA ENTERPRISES	5A	R	09-07-2019	267828	Tamil Nadu	N	18	226973	0	20427.57	20427.57	0	Y	22-Oct-19	Sep-19	Y			
33AANFR6387G1ZR	RAMAKRISHNA ENTERPRISES	M10	R	30-09-2019	115058	Tamil Nadu	N	18	97507	0	8775.63	8775.63	0	Y	22-Oct-19	Sep-19	Y			
33AANFR6387G1ZR	RAMAKRISHNA ENTERPRISES	M11	R	30-09-2019	74938	Tamil Nadu	N	18	63507	0	5715.63	5715.63	0	Y	22-Oct-19	Sep-19	Y			
33AANFR6387G1ZR	RAMAKRISHNA ENTERPRISES	M12	R	30-09-2019	117819	Tamil Nadu	N	18	99847	0	8986.23	8986.23	0	Y	22-Oct-19	Sep-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AANFR6387G1ZR	RAMAKRISHNA ENTERPRISES	M13	R	30-09-2019	117129	Tamil Nadu	N	18	99262	0	8933.58	8933.58	0	Y	22-Oct-19	Sep-19	Y			
33AANFR6387G1ZR	RAMAKRISHNA ENTERPRISES	M14	R	30-09-2019	114085	Tamil Nadu	N	18	96682	0	8701.38	8701.38	0	Y	22-Oct-19	Sep-19	Y			
33AANFR6387G1ZR	RAMAKRISHNA ENTERPRISES	M15	R	30-09-2019	197847	Tamil Nadu	N	18	167667	0	15090.03	15090.03	0	Y	22-Oct-19	Sep-19	Y			
33AANFR6387G1ZR	RAMAKRISHNA ENTERPRISES	M7	R	30-09-2019	116828	Tamil Nadu	N	18	99007	0	8910.63	8910.63	0	Y	22-Oct-19	Sep-19	Y			
33AANFR6387G1ZR	RAMAKRISHNA ENTERPRISES	M8	R	30-09-2019	117253	Tamil Nadu	N	18	99367	0	8943.03	8943.03	0	Y	22-Oct-19	Sep-19	Y			
33AANFR6387G1ZR	RAMAKRISHNA ENTERPRISES	M9	R	30-09-2019	109158	Tamil Nadu	N	18	92507	0	8325.63	8325.63	0	Y	22-Oct-19	Sep-19	Y			
33AEZPV2690A1Z4	VAIRAPPAN	0001/2019-2020	R	21-08-2019	71068	Tamil Nadu	N	18	60228	0	5420.52	5420.52	0	Y	25-Jun-20	Sep-19	Y			
33AEZPV2690A1Z4	VAIRAPPAN	0002/2019-2020	R	21-08-2019	75141	Tamil Nadu	N	18	63679	0	5731.11	5731.11	0	Y	25-Jun-20	Sep-19	Y			
33AEZPV2690A1Z4	VAIRAPPAN	0003/2019-2020	R	21-08-2019	33272	Tamil Nadu	N	18	28197	0	2537.73	2537.73	0	Y	25-Jun-20	Sep-19	Y			
33AEZPV2690A1Z4	VAIRAPPAN	0004/2019-2020	R	21-08-2019	61970	Tamil Nadu	N	18	52517	0	4726.53	4726.53	0	Y	25-Jun-20	Sep-19	Y			
33AQDPS8899J1ZY	KUMARAPPA CHETTIAR SANKAR	S-2593	R	25-09-2019	784	Tamil Nadu	N	18	664.41	0	59.8	59.8	0	Y	15-Oct-19	Sep-19	Y			
33AQDPS8899J1ZY	KUMARAPPA CHETTIAR SANKAR	S-2595	R	25-09-2019	467.3	Tamil Nadu	N	18	396.02	0	35.64	35.64	0	Y	15-Oct-19	Sep-19	Y			
33AAACC1287E2Z3	CITY UNION BANK LIMITED	3301091900129833	R	30-09-2019	259.6	Tamil Nadu	N	18	220	0	19.8	19.8	0	Y	11-Oct-19	Sep-19	Y			
29EDNPP3949F1ZV	GOVINDASWAMY PRABHADEVI	AST/19-20/004	R	25-09-2019	460	Tamil Nadu	N	18	390	70.2	0	0	0	N		Sep-19	Y			
33AGWPD7888D1ZX	DIAZ VICTOR	A19-20-0194	R	23-09-2019	6180	Tamil Nadu	N	12	5518	0	331.08	331.08	0	Y	12-Oct-19	Sep-19	Y			
33AADCG6913E1ZY	GREATSHINE HOLDINGS PRIVATE LIMITED	TNEB/005	R	16-09-2019	1470096	Tamil Nadu	N	0	1470096	0	0	0	0	Y	24-Jan-20	Sep-19	Y			
33AAECR6870N1ZV	RISHABH CABLES AND ELECTRICALS PRIVATE LIMITED	1232-L/19-20	R	11-09-2019	1803	Tamil Nadu	N	18	1528	0	137.52	137.52	0	Y	18-Oct-19	Sep-19	Y			
33AAECR6870N1ZV	RISHABH CABLES AND ELECTRICALS PRIVATE LIMITED	3862-S/19-20	R	23-09-2019	897	Tamil Nadu	N	18	760	0	68.4	68.4	0	Y	18-Oct-19	Sep-19	Y			
33AAECR6870N1ZV	RISHABH CABLES AND ELECTRICALS PRIVATE LIMITED	3863-S/19-20	R	23-09-2019	368	Tamil Nadu	N	18	311.6	0	28.04	28.04	0	Y	18-Oct-19	Sep-19	Y			
33ADYPI8962L2ZL	NARASAN IYYANAR	001	R	20-09-2019	252509	Tamil Nadu	N	18	213991	0	19259.19	19259.19	0	Y	29-Nov-19	Sep-19	Y			
33ADYPI8962L2ZL	NARASAN IYYANAR	002	R	23-09-2019	128459	Tamil Nadu	N	18	108863	0	9797.67	9797.67	0	Y	29-Nov-19	Sep-19	Y			
33AASF7364A1ZJ	BLUE STONE CONSTRUCTION	GST/045/2019-20	R	25-09-2019	185105.9	Tamil Nadu	N	18	156869.4	0	14118.25	14118.25	0	Y	24-Dec-19	Sep-19	Y			
33AASF7364A1ZJ	BLUE STONE CONSTRUCTION	GST/046/2019-20	R	25-09-2019	185012.2	Tamil Nadu	N	18	156790	0	14111.1	14111.1	0	Y	24-Dec-19	Sep-19	Y			
33AASF7364A1ZJ	BLUE STONE CONSTRUCTION	GST/047/2019-20	R	25-09-2019	184301.84	Tamil Nadu	N	18	156188	0	14056.92	14056.92	0	Y	24-Dec-19	Sep-19	Y			
33AASF7364A1ZJ	BLUE STONE CONSTRUCTION	GST/048/19-20	R	26-09-2019	187560.8	Tamil Nadu	N	12	167465	0	10047.9	10047.9	0	Y	24-Dec-19	Sep-19	Y			
33AASF7364A1ZJ	BLUE STONE CONSTRUCTION	GST/049/19-20	R	26-09-2019	184853.76	Tamil Nadu	N	12	165048	0	9902.88	9902.88	0	Y	24-Dec-19	Sep-19	Y			
33AASF7364A1ZJ	BLUE STONE CONSTRUCTION	GST/050/19-20	R	26-09-2019	229127.68	Tamil Nadu	N	18	194176	0	17475.84	17475.84	0	Y	24-Dec-19	Sep-19	Y			
33AASF7364A1ZJ	BLUE STONE CONSTRUCTION	GST/051/19-20	R	26-09-2019	213300.34	Tamil Nadu	N	18	180763	0	16268.67	16268.67	0	Y	24-Dec-19	Sep-19	Y			
33AASF7364A1ZJ	BLUE STONE CONSTRUCTION	GST/052/19-20	R	26-09-2019	184906.4	Tamil Nadu	N	12	165095	0	9905.7	9905.7	0	Y	24-Dec-19	Sep-19	Y			
33AASF7364A1ZJ	BLUE STONE CONSTRUCTION	GST/053/19-20	R	26-09-2019	241775.98	Tamil Nadu	N	18	204894.9	0	18440.54	18440.54	0	Y	24-Dec-19	Sep-19	Y			
33AASF7364A1ZJ	BLUE STONE CONSTRUCTION	GST/054/19-20	R	26-09-2019	215620.22	Tamil Nadu	N	18	182729	0	16445.61	16445.61	0	Y	24-Dec-19	Sep-19	Y			
33AASF7364A1ZJ	BLUE STONE CONSTRUCTION	GST/055/19-20	R	26-09-2019	242108.86	Tamil Nadu	N	18	205177	0	18465.93	18465.93	0	Y	24-Dec-19	Sep-19	Y			
33AASF7364A1ZJ	BLUE STONE CONSTRUCTION	GST/056/19-20	R	26-09-2019	214826.08	Tamil Nadu	N	12	191809	0	11508.54	11508.54	0	Y	24-Dec-19	Sep-19	Y			

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33AASF7364A1ZJ	BLUE STONE CONSTRUCTION	GST/057/19-20	R	26-09-2019	184844.8	Tamil Nadu	N	12	165040	0	9902.4	9902.4	0	Y	24-Dec-19	Sep-19	Y				
33ADWPA6652P1ZX	ALI AKBAR ASHRAFF ALI	HT-6919	R	06-09-2019	52	Tamil Nadu	N	18	44.4	0	4	4	0	Y	24-Oct-19	Sep-19	Y				
33ASSPB7710L1ZK	KANCHIKONAMPALAYA M SHANMUGAM	CB2105	R	25-07-2019	500	Tamil Nadu	N	18	424	0	38	38	0	Y	02-Nov-19	Sep-19	Y				
33ADGPT7675R1ZH	BALASUBRAMANIAM	SIT-4879	R	21-09-2019	800	Tamil Nadu	N	18	677.97	0	61.02	61.02	0	Y	29-Oct-19	Sep-19	Y				
33AITPP7593A2ZU	THAMOTHARAN	1159	R	20-09-2019	709	Tamil Nadu	N	5	675	0	16.88	16.88	0	Y	25-Dec-19	Sep-19	Y				
33BKEPS4362L1ZU	GOPAL PULLA	09	R	26-09-2019	3102673	Tamil Nadu	N	18	2629384	0	236644.56	236644.56	0	Y	16-Dec-19	Sep-19	Y				
33BKEPS4362L1ZU	RAJAMANI SUBASHINI	10	R	27-09-2019	860220	Tamil Nadu	N	18	729000	0	65610	65610	0	Y	16-Dec-19	Sep-19	Y				
33CWQPS4383C1Z7	RENGANATHAN SUBRAMANIAN	19413/19-20	R	19-09-2019	900	Tamil Nadu	N	18	762.83	0	68.65	68.65	0	Y	10-Oct-19	Sep-19	Y				
33CWQPS4383C1Z7	RENGANATHAN SUBRAMANIAN	19414/19-20	R	19-09-2019	250	Tamil Nadu	N	18	211.67	0	19.05	19.05	0	Y	10-Oct-19	Sep-19	Y				
33CWQPS4383C1Z7	RENGANATHAN SUBRAMANIAN	19897/19-20	R	24-09-2019	50	Tamil Nadu	N	18	42.67	0	3.84	3.84	0	Y	10-Oct-19	Sep-19	Y				
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	649862	R	30-09-2019	71	Tamil Nadu	N	18	60	0	5.4	5.4	0	Y	02-Nov-19	Sep-19	Y				
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	650318	R	30-09-2019	372	Tamil Nadu	N	18	315.5	0	28.39	28.39	0	Y	02-Nov-19	Sep-19	Y				
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	650319	R	30-09-2019	2399	Tamil Nadu	N	18	2033	0	182.97	182.97	0	Y	02-Nov-19	Sep-19	Y				
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	650320	R	30-09-2019	114	Tamil Nadu	N	18	97	0	8.73	8.73	0	Y	02-Nov-19	Sep-19	Y				
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	650321	R	30-09-2019	89	Tamil Nadu	N	18	75	0	6.75	6.75	0	Y	02-Nov-19	Sep-19	Y				
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	650322	R	30-09-2019	1033	Tamil Nadu	N	18	875	0	78.75	78.75	0	Y	02-Nov-19	Sep-19	Y				
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	650515	R	30-09-2019	891	Tamil Nadu	N	18	755	0	67.95	67.95	0	Y	02-Nov-19	Sep-19	Y				
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	650516	R	30-09-2019	6017	Tamil Nadu	N	18	5099.5	0	458.95	458.95	0	Y	02-Nov-19	Sep-19	Y				
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	650517	R	30-09-2019	6060	Tamil Nadu	N	18	5135.5	0	462.19	462.19	0	Y	02-Nov-19	Sep-19	Y				
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	650518	R	30-09-2019	728	Tamil Nadu	N	18	617	0	55.53	55.53	0	Y	02-Nov-19	Sep-19	Y				
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	650519	R	30-09-2019	6419	Tamil Nadu	N	18	5439.5	0	489.56	489.56	0	Y	02-Nov-19	Sep-19	Y				
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	650520	R	30-09-2019	3711	Tamil Nadu	N	18	3144.5	0	283	283	0	Y	02-Nov-19	Sep-19	Y				
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	650521	R	30-09-2019	2357	Tamil Nadu	N	18	1997.5	0	179.78	179.78	0	Y	02-Nov-19	Sep-19	Y				
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	650522	R	30-09-2019	736	Tamil Nadu	N	18	623.5	0	56.12	56.12	0	Y	02-Nov-19	Sep-19	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 (₹)								
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	650523	R	30-09-2019	1629	Tamil Nadu	N	18	1380.5	0	124.25	124.25	0	Y	02-Nov-19	Sep-19	Y				
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	650791	R	30-09-2019	302	Tamil Nadu	N	18	256	0	23.04	23.04	0	Y	02-Nov-19	Sep-19	Y				
33AAEFN3862B1ZO	N K R M ENTERPRISES	14	R	16-09-2019	973500	Tamil Nadu	N	18	825000	0	74250	74250	0	Y	15-Oct-19	Sep-19	Y				
33AAEFN3862B1ZO	N K R M ENTERPRISES	15	R	16-09-2019	987896	Tamil Nadu	N	18	837200	0	75348	75348	0	Y	15-Oct-19	Sep-19	Y				
33AAEFN3862B1ZO	N K R M ENTERPRISES	16	R	19-09-2019	345150	Tamil Nadu	N	18	292500	0	26325	26325	0	Y	15-Oct-19	Sep-19	Y				
33AAEFN3862B1ZO	N K R M ENTERPRISES	17	R	19-09-2019	294706	Tamil Nadu	N	18	249750	0	22477.5	22477.5	0	Y	15-Oct-19	Sep-19	Y				
33AAEFN3862B1ZO	N K R M ENTERPRISES	18	R	25-09-2019	981288	Tamil Nadu	N	18	831600	0	74844	74844	0	Y	15-Oct-19	Sep-19	Y				
33EMFPS8624M1ZF	PALANIAPPAN SARAVANAPANDIAN	33	R	16-09-2019	8968	Tamil Nadu	N	18	7600	0	684	684	0	Y	24-Sep-20	Sep-19	Y				
33EMFPS8624M1ZF	PALANIAPPAN SARAVANAPANDIAN	35	R	23-09-2019	8968	Tamil Nadu	N	18	7600	0	684	684	0	Y	24-Sep-20	Sep-19	Y				
27AACCS4893C1Z9	SHREEM ELECTRIC LIMITED	B/154	R	10-09-2019	920400	Tamil Nadu	N	18	780000	140400	0	0	0	Y	16-Nov-19	Sep-19	Y				
27AACCS4893C1Z9	SHREEM ELECTRIC LIMITED	B/155	R	10-09-2019	920400	Tamil Nadu	N	18	780000	140400	0	0	0	Y	16-Nov-19	Sep-19	Y				
33AAPCS7992D1ZV	SUN SINE SOLUTION PRIVATE LIMITED	19-20/055	DE	18-09-2019	264135	Tamil Nadu	N	5	218748	0	5468.7	5468.7	0	Y	11-Oct-19	Sep-19	Y				
33AAPCS7992D1ZV	SUN SINE SOLUTION PRIVATE LIMITED	19-20/055	DE	18-09-2019	264135	Tamil Nadu	N	18	29195	0	2627.55	2627.55	0	Y	11-Oct-19	Sep-19	Y				
33DFWPK0445F1ZE	CHINNASAMY KALAIVANI	487	R	30-09-2019	490	Tamil Nadu	N	18	415.25	0	37.37	37.37	0	Y	08-Feb-20	Sep-19	Y				
33AAACP6474E1ZK	POLYCYB INDIA LIMITED	ES/TN/0006/19-20	R	25-09-2019	391128.7	Tamil Nadu	N	18	331465	0	29831.85	29831.85	0	Y	11-Oct-19	Sep-19	Y				
33AADPK8000B1ZJ	LAKSHMANAN KULASEKARAN	42	R	30-09-2019	129210	Tamil Nadu	N	0	109500	0	9855	9855	0	Y	15-Nov-19	Sep-19	Y				
33AHIPP3541J1ZA	PREMKUMAR	002/2019-20	R	01-09-2019	34509	Tamil Nadu	N	18	29245	0	2632.05	2632.05	0	Y	03-Oct-19	Sep-19	Y				
33AHIPP3541J1ZA	PREMKUMAR	003/2019-20	R	01-09-2019	55154	Tamil Nadu	N	18	46741	0	4206.69	4206.69	0	Y	03-Oct-19	Sep-19	Y				
33AODPA1320G1ZX	ARPIT BOTHRA	1861	R	30-09-2019	260	Tamil Nadu	N	18	220	0	20	20	0	Y	29-Nov-19	Sep-19	Y				
33DMJPS7635K1ZF	UDHAYAKUMAR SANKARANARAYANAN	43	R	23-09-2019	46651	Tamil Nadu	N	18	39535	0	3558.15	3558.15	0	Y	10-Oct-19	Sep-19	Y				
27AAACM3598A1ZL	MOTWANE PRIVATE LIMITED	R-02/19-20	R	01-08-2019	56640	Maharashtra	N	18	48000	0	4320	4320	0	Y	16-Oct-19	Sep-19	Y				
33AAIFT7092H1ZW	THE CENTRAL HARDWARE STORES	CB11174	R	03-09-2019	9393	Tamil Nadu	N	18	7960	0	716.4	716.4	0	Y	04-Nov-19	Sep-19	Y				
33AAIFT7092H1ZW	THE CENTRAL HARDWARE STORES	CB11175	R	03-09-2019	974	Tamil Nadu	N	18	825	0	74.25	74.25	0	Y	04-Nov-19	Sep-19	Y				
33AAIFT7092H1ZW	THE CENTRAL HARDWARE STORES	CB11206	R	05-09-2019	991	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	04-Nov-19	Sep-19	Y				
33AAIFT7092H1ZW	THE CENTRAL HARDWARE STORES	CB11207	R	05-09-2019	991	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	04-Nov-19	Sep-19	Y				
33AAIFT7092H1ZW	THE CENTRAL HARDWARE STORES	CB11210	R	05-09-2019	968	Tamil Nadu	N	18	820	0	73.8	73.8	0	Y	04-Nov-19	Sep-19	Y				
33AAIFT7092H1ZW	THE CENTRAL HARDWARE STORES	CB11211	R	05-09-2019	979	Tamil Nadu	N	18	830	0	74.7	74.7	0	Y	04-Nov-19	Sep-19	Y				
33AAIFT7092H1ZW	THE CENTRAL HARDWARE STORES	CB11310	R	14-09-2019	979	Tamil Nadu	N	18	830	0	74.7	74.7	0	Y	04-Nov-19	Sep-19	Y				
33AAIFT7092H1ZW	THE CENTRAL HARDWARE STORES	CB11311	R	14-09-2019	979	Tamil Nadu	N	18	830	0	74.7	74.7	0	Y	04-Nov-19	Sep-19	Y				
33AAIFT7092H1ZW	THE CENTRAL HARDWARE STORES	CB11312	R	14-09-2019	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	04-Nov-19	Sep-19	Y				
33AAIFT7092H1ZW	THE CENTRAL HARDWARE STORES	CB11364	R	18-09-2019	956	Tamil Nadu	N	18	810	0	72.9	72.9	0	Y	04-Nov-19	Sep-19	Y				
33AAIFT7092H1ZW	THE CENTRAL HARDWARE STORES	CB11409	R	21-09-2019	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	04-Nov-19	Sep-19	Y				
33AAIFT7092H1ZW	THE CENTRAL HARDWARE STORES	CB11411	R	21-09-2019	472	Tamil Nadu	N	18	400	0	36	36	0	Y	04-Nov-19	Sep-19	Y				
33AADCL1605L1ZR	LL.SS FIRE SOLUTIONS PRIVATE LIMITED	88	R	22-08-2019	1156.4	Tamil Nadu	N	18	980	0	88.2	88.2	0	Y	02-Dec-19	Sep-19	Y	Invoice Num	Jun-20		

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AEJPR1216E1ZW	VELAYUDHAM RAMASAMY	CA00007	R	15-07-2019	5369	Tamil Nadu	N	18	4550	0	409.5	409.5	0	Y	17-Jan-20	Sep-19	Y			
33AEJPR1216E1ZW	VELAYUDHAM RAMASAMY	CA00008	R	15-07-2019	1628.4	Tamil Nadu	N	18	1380	0	124.2	124.2	0	Y	17-Jan-20	Sep-19	Y			
33AEJPR1216E1ZW	VELAYUDHAM RAMASAMY	CA00012	R	24-09-2019	1274.4	Tamil Nadu	N	18	1080	0	97.2	97.2	0	Y	17-Jan-20	Sep-19	Y			
33ABYPB2675H1ZG	BALASUBRAMANIAN	S27	R	20-09-2019	38114	Tamil Nadu	N	18	32300	0	2907	2907	0	Y	11-Jan-20	Sep-19	Y			
33ABYPB2675H1ZG	BALASUBRAMANIAN	S28	R	23-09-2019	800.04	Tamil Nadu	N	18	678	0	61.02	61.02	0	Y	11-Jan-20	Sep-19	Y			
33ABYPB2675H1ZG	BALASUBRAMANIAN	S29	R	25-09-2019	442161.34	Tamil Nadu	N	18	374713	0	33724.17	33724.17	0	Y	11-Jan-20	Sep-19	Y			
33ABYPB2675H1ZG	BALASUBRAMANIAN	S30	R	25-09-2019	263234.4	Tamil Nadu	N	18	223080	0	20077.2	20077.2	0	Y	11-Jan-20	Sep-19	Y			
33ABYPB2675H1ZG	BALASUBRAMANIAN	S31	R	25-09-2019	16520	Tamil Nadu	N	18	14000	0	1260	1260	0	Y	11-Jan-20	Sep-19	Y			
33ABYPB2675H1ZG	BALASUBRAMANIAN	S32	R	25-09-2019	14573	Tamil Nadu	N	18	12350	0	1111.5	1111.5	0	Y	11-Jan-20	Sep-19	Y			
33ABYPB2675H1ZG	BALASUBRAMANIAN	S33	R	25-09-2019	24473.2	Tamil Nadu	N	18	20740	0	1866.6	1866.6	0	Y	11-Jan-20	Sep-19	Y			
33AAQFR0846R1ZH	R.A.I HARDWARE	14583	R	05-09-2019	480	Tamil Nadu	N	18	406.78	0	36.61	36.61	0	Y	25-Oct-19	Sep-19	Y			
33AAACW0764A1ZW	WAPCOS LIMITED	T33/1920/0011	R	06-09-2019	3787127	Tamil Nadu	N	18	3209429	0	288848.61	288848.61	0	Y	11-Oct-19	Sep-19	Y			
33AAACW0764A1ZW	WAPCOS LIMITED	T33/1920/0012	R	06-09-2019	2681639	Tamil Nadu	N	18	2272575	0	204531.75	204531.75	0	Y	11-Oct-19	Sep-19	Y			
33AAECN6581C1ZM	NIN ENERGY INDIA PRIVATE LIMITED	348	R	10-09-2019	210040	Tamil Nadu	N	18	178000	0	16020	16020	0	Y	31-Oct-19	Sep-19	Y			
33AADCV1653N1Z5	VEGA TECH SOLUTIONS PRIVATE LIMITED	GDS/19-20//01090	R	07-09-2019	600	Tamil Nadu	N	18	508.48	0	45.76	45.76	0	Y	15-Oct-19	Sep-19	Y			
33AAFCA3755J1ZP	ASCOTT ELECTRICALS PRIVATE LIMITED	2019-20/TVKM/081	R	03-09-2019	640067.26	Tamil Nadu	N	18	542429.88	0	48818.69	48818.69	0	Y	19-Oct-19	Sep-19	Y			
33AAFCA3755J1ZP	ASCOTT ELECTRICALS PRIVATE LIMITED	2019-20/TVKM/082	R	04-09-2019	5229309.86	Tamil Nadu	N	18	4431618.52	0	398845.67	398845.67	0	Y	19-Oct-19	Sep-19	Y			
33AAFCA3755J1ZP	ASCOTT ELECTRICALS PRIVATE LIMITED	2019-20/TVKM/083	R	09-09-2019	1862871.34	Tamil Nadu	N	18	1578704.52	0	142083.41	142083.41	0	Y	19-Oct-19	Sep-19	Y			
33AAFCA3755J1ZP	ASCOTT ELECTRICALS PRIVATE LIMITED	2019-20/TVKM/084	R	09-09-2019	1862871.34	Tamil Nadu	N	18	1578704.52	0	142083.41	142083.41	0	Y	19-Oct-19	Sep-19	Y			
33AAFCA3755J1ZP	ASCOTT ELECTRICALS PRIVATE LIMITED	2019-20/TVKM/085	R	09-09-2019	1862871.34	Tamil Nadu	N	18	1578704.52	0	142083.41	142083.41	0	Y	19-Oct-19	Sep-19	Y			
33AAFCA3755J1ZP	ASCOTT ELECTRICALS PRIVATE LIMITED	2019-20/TVKM/086	R	09-09-2019	1862871.34	Tamil Nadu	N	18	1578704.52	0	142083.41	142083.41	0	Y	19-Oct-19	Sep-19	Y			
33AAFCA3755J1ZP	ASCOTT ELECTRICALS PRIVATE LIMITED	2019-20/TVKM/087	R	09-09-2019	1862871.34	Tamil Nadu	N	18	1578704.52	0	142083.41	142083.41	0	Y	19-Oct-19	Sep-19	Y			
33AAFCA3755J1ZP	ASCOTT ELECTRICALS PRIVATE LIMITED	2019-20/TVKM/088	R	09-09-2019	1862871.34	Tamil Nadu	N	18	1578704.52	0	142083.41	142083.41	0	Y	19-Oct-19	Sep-19	Y			
33AAFCA3755J1ZP	ASCOTT ELECTRICALS PRIVATE LIMITED	2019-20/TVKM/089	R	11-09-2019	1862871.34	Tamil Nadu	N	18	1578704.52	0	142083.41	142083.41	0	Y	19-Oct-19	Sep-19	Y			
33AAFCA3755J1ZP	ASCOTT ELECTRICALS PRIVATE LIMITED	2019-20/TVKM/090	R	11-09-2019	1862871.34	Tamil Nadu	N	18	1578704.52	0	142083.41	142083.41	0	Y	19-Oct-19	Sep-19	Y			
33AAFCA3755J1ZP	ASCOTT ELECTRICALS PRIVATE LIMITED	2019-20/TVKM/091	R	11-09-2019	1862871.34	Tamil Nadu	N	18	1578704.52	0	142083.41	142083.41	0	Y	19-Oct-19	Sep-19	Y			
33AAFCA3755J1ZP	ASCOTT ELECTRICALS PRIVATE LIMITED	2019-20/TVKM/092	R	11-09-2019	1862871.34	Tamil Nadu	N	18	1578704.52	0	142083.41	142083.41	0	Y	19-Oct-19	Sep-19	Y			
33AAFCA3755J1ZP	ASCOTT ELECTRICALS PRIVATE LIMITED	2019-20/TVKM/093	R	11-09-2019	1862871.34	Tamil Nadu	N	18	1578704.52	0	142083.41	142083.41	0	Y	19-Oct-19	Sep-19	Y			
33AAFCA3755J1ZP	ASCOTT ELECTRICALS PRIVATE LIMITED	2019-20/TVKM/095	R	16-09-2019	1862871.34	Tamil Nadu	N	18	1578704.52	0	142083.41	142083.41	0	Y	19-Oct-19	Sep-19	Y			
33AAFCA3755J1ZP	ASCOTT ELECTRICALS PRIVATE LIMITED	2019-20/TVKM/096	R	16-09-2019	1862871.34	Tamil Nadu	N	18	1578704.52	0	142083.41	142083.41	0	Y	19-Oct-19	Sep-19	Y			
33AAFCA3755J1ZP	ASCOTT ELECTRICALS PRIVATE LIMITED	2019-20/TVKM/097	R	16-09-2019	1862871.34	Tamil Nadu	N	18	1578704.52	0	142083.41	142083.41	0	Y	19-Oct-19	Sep-19	Y			
33AAFCA3755J1ZP	ASCOTT ELECTRICALS PRIVATE LIMITED	2019-20/TVKM/098	R	16-09-2019	1862871.34	Tamil Nadu	N	18	1578704.52	0	142083.41	142083.41	0	Y	19-Oct-19	Sep-19	Y			
33ANBPM1906F1ZJ	FAZULUDEEN MOHAMMEDRAFI	7	R	09-09-2019	798742	Tamil Nadu	N	18	676900	0	60921	60921	0	Y	19-Oct-19	Sep-19	Y			
33ANBPM1906F1ZJ	FAZULUDEEN MOHAMMEDRAFI	8	R	09-09-2019	487104	Tamil Nadu	N	18	412800	0	37152	37152	0	Y	19-Oct-19	Sep-19	Y			
33ANBPM1906F1ZJ	FAZULUDEEN MOHAMMEDRAFI	9	R	23-09-2019	323452	Tamil Nadu	N	18	274112	0	24670.08	24670.08	0	Y	19-Oct-19	Sep-19	Y			
33AFUPJ7989L1ZC	RAJARATHNAM JACOBRAJVEL	7	R	23-09-2019	144609	Tamil Nadu	N	18	122550	0	11029.5	11029.5	0	Y	16-Oct-19	Sep-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AFUPJ7989L1ZC	RAJARATHNAM JACOBRAJVEL	8	R	23-09-2019	253700	Tamil Nadu	N	18	215000	0	19350	19350	0	Y	16-Oct-19	Sep-19	Y			
33AARFS7883E1ZN	SAP INDUSTRIES	91/19-20	R	16-09-2019	1518660	Tamil Nadu	N	18	1287000	0	115830	115830	0	Y	10-Oct-19	Sep-19	Y			
33AARFS7883E1ZN	SAP INDUSTRIES	92/19-20	R	26-09-2019	1518660	Tamil Nadu	N	18	1287000	0	115830	115830	0	Y	10-Oct-19	Sep-19	Y			
33AARFS7883E1ZN	SAP INDUSTRIES	93/19-20	R	26-09-2019	1316172	Tamil Nadu	N	18	1115400	0	100386	100386	0	Y	10-Oct-19	Sep-19	Y			
33AARFS7883E1ZN	SAP INDUSTRIES	94/19-20	R	26-09-2019	506222	Tamil Nadu	N	18	429000	0	3861	3861	0	Y	10-Oct-19	Sep-19	Y			
33AACFC4274C1ZZ	COIMBATORE TUBE CO	CB300A	R	16-09-2019	614	Tamil Nadu	N	18	520	0	46.8	46.8	0	Y	11-Oct-19	Sep-19	Y			
33AADCM3839M1Z8	MAZE NET SOLUTION PRIVATE LIMITED	MNT/HS/1920/073	R	11-09-2019	57678	Tamil Nadu	N	18	48879.66	0	4399.17	4399.17	0	Y	11-Oct-19	Sep-19	Y			
33AAAA0149K1ZO	SOCIETY FOR SOCIAL EDUCATION AND RESEARCH	017/SSER/2019-20	R	09-09-2019	103840	Tamil Nadu	N	18	88000	0	7920	7920	0	Y	16-Nov-19	Sep-19	Y			
33AAAA0149K1ZO	SOCIETY FOR SOCIAL EDUCATION AND RESEARCH	018/SSER/2019-20	R	09-09-2019	155760	Tamil Nadu	N	18	132000	0	11880	11880	0	Y	16-Nov-19	Sep-19	Y			
09AAACP6574D1ZC	POWERTEC SUPPLIES (INDIA)PVT LTD	PSPL1920G0224	R	24-09-2019	85255	Tamil Nadu	N	18	72250	13005	0	0	0	Y	09-Oct-19	Sep-19	Y			
33BCMPA2738L1ZL	SAMUEL AROUNPRAVEENRAJ	10	R	28-08-2019	93388	Tamil Nadu	N	18	79142	0	7123	7123	0	Y	28-Dec-19	Sep-19	Y			
33BCMPA2738L1ZL	SAMUEL AROUNPRAVEENRAJ	11	R	28-08-2019	69307	Tamil Nadu	N	18	58735	0	5286	5286	0	Y	28-Dec-19	Sep-19	Y			
33BCMPA2738L1ZL	SAMUEL AROUNPRAVEENRAJ	12	R	28-08-2019	90239	Tamil Nadu	N	18	76473	0	6883	6883	0	Y	28-Dec-19	Sep-19	Y			
33BCMPA2738L1ZL	SAMUEL AROUNPRAVEENRAJ	13	R	28-08-2019	89932	Tamil Nadu	N	18	76214	0	6859	6859	0	Y	28-Dec-19	Sep-19	Y			
33BCMPA2738L1ZL	SAMUEL AROUNPRAVEENRAJ	8	R	28-08-2019	84356	Tamil Nadu	N	18	71488	0	6434	6434	0	Y	28-Dec-19	Sep-19	Y			
33BCMPA2738L1ZL	SAMUEL AROUNPRAVEENRAJ	9	R	28-08-2019	88268	Tamil Nadu	N	18	74804	0	6732	6732	0	Y	28-Dec-19	Sep-19	Y			
33AATFM0836B1ZI	MONASIGNS	MS1582	R	12-09-2019	413	Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	21-Oct-19	Sep-19	Y			21-Oct-20
33FIQPS5669E1ZL	DAVID YAGAPPAN SELVARAJ	14	R	26-09-2019	16284	Tamil Nadu	N	12	14540	0	872.4	872.4	0	Y	15-Oct-19	Sep-19	Y			
33ABNPH2737D1ZY	SYEDAKBARHUSSAIN HUSSAIN	150/19-20	R	09-09-2019	10738	Tamil Nadu	N	18	9100	0	819	819	0	Y	11-Oct-19	Sep-19	Y			
33ABNPH2737D1ZY	SYEDAKBARHUSSAIN HUSSAIN	155/19-20	R	19-09-2019	10738	Tamil Nadu	N	18	9100	0	819	819	0	Y	11-Oct-19	Sep-19	Y			
33ABNPH2737D1ZY	SYEDAKBARHUSSAIN HUSSAIN	156/19-20	R	19-09-2019	124726	Tamil Nadu	N	18	105700	0	9513	9513	0	Y	11-Oct-19	Sep-19	Y			
33AGEPG2534R1ZA	ASOKKUMAR GEETHAMANI	2277	R	07-09-2019	54	Tamil Nadu	N	12	22.32	0	1.34	1.34	0	Y	07-Nov-19	Sep-19	Y			
33AGEPG2534R1ZA	ASOKKUMAR GEETHAMANI	2277	R	07-09-2019	54	Tamil Nadu	N	18	24.58	0	2.21	2.21	0	Y	07-Nov-19	Sep-19	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	ER-RA-169	R	05-09-2019	107502.7	Tamil Nadu	N	18	91104	0	8199.36	8199.36	0	Y	08-Nov-19	Sep-19	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	ER-RA-170	R	05-09-2019	75803.2	Tamil Nadu	N	18	64240	0	5781.6	5781.6	0	Y	08-Nov-19	Sep-19	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	ER-RA-171	R	05-09-2019	113125.4	Tamil Nadu	N	18	95869	0	8628.21	8628.21	0	Y	08-Nov-19	Sep-19	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	ER-RA-172	R	05-09-2019	112902.4	Tamil Nadu	N	18	95680	0	8611.2	8611.2	0	Y	08-Nov-19	Sep-19	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	ER-RA-173	R	05-09-2019	86314.64	Tamil Nadu	N	18	73148	0	6583.32	6583.32	0	Y	08-Nov-19	Sep-19	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	ER-RA-174	R	05-09-2019	114651.2	Tamil Nadu	N	18	97162	0	8744.58	8744.58	0	Y	08-Nov-19	Sep-19	Y			



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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	ER-RA-175	R	05-09-2019	68655.94	Tamil Nadu	N	18	58183	0	5236.47	5236.47	0	Y	08-Nov-19	Sep-19	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	ER-RA-176	R	05-09-2019	117359.3	Tamil Nadu	N	18	99457	0	8951.13	8951.13	0	Y	08-Nov-19	Sep-19	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	ER-RA-177	R	05-09-2019	48195.92	Tamil Nadu	N	18	40844	0	3675.96	3675.96	0	Y	08-Nov-19	Sep-19	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	ER-RA-178	R	05-09-2019	78739.04	Tamil Nadu	N	18	66728	0	6005.52	6005.52	0	Y	08-Nov-19	Sep-19	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	ER-RA-179	R	05-09-2019	73561.04	Tamil Nadu	N	18	62340	0	5610.6	5610.6	0	Y	08-Nov-19	Sep-19	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	ER-RA-180	R	06-09-2019	97548.24	Tamil Nadu	N	18	82668	0	7440.12	7440.12	0	Y	08-Nov-19	Sep-19	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	ER-RA-181	R	06-09-2019	94952.24	Tamil Nadu	N	18	80468	0	7242.12	7242.12	0	Y	08-Nov-19	Sep-19	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	ER-RA-182	R	06-09-2019	110857.5	Tamil Nadu	N	18	93947	0	8455.23	8455.23	0	Y	08-Nov-19	Sep-19	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	ER-RA-183	R	06-09-2019	111158.4	Tamil Nadu	N	18	94202	0	8478.18	8478.18	0	Y	08-Nov-19	Sep-19	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	ER-RA-184	R	06-09-2019	75960.14	Tamil Nadu	N	18	64373	0	5793.57	5793.57	0	Y	08-Nov-19	Sep-19	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	ER-RA-185	R	06-09-2019	109489.8	Tamil Nadu	N	18	92788	0	8350.92	8350.92	0	Y	08-Nov-19	Sep-19	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	ER-RA-186	R	06-09-2019	96512.2	Tamil Nadu	N	18	81790	0	7361.1	7361.1	0	Y	08-Nov-19	Sep-19	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	ER-RA-187	R	06-09-2019	96250.24	Tamil Nadu	N	18	81568	0	7341.12	7341.12	0	Y	08-Nov-19	Sep-19	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	ER-RA-188	R	06-09-2019	95214.2	Tamil Nadu	N	18	80690	0	7262.1	7262.1	0	Y	08-Nov-19	Sep-19	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	ER-RA-189	R	11-09-2019	132594.2	Tamil Nadu	N	18	112368	0	10113.12	10113.12	0	Y	08-Nov-19	Sep-19	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	ER-RA-190	R	11-09-2019	92169.8	Tamil Nadu	N	18	78110	0	7029.9	7029.9	0	Y	08-Nov-19	Sep-19	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	ER-RA-191	R	11-09-2019	240843.9	Tamil Nadu	N	18	204105	0	18369.45	18369.45	0	Y	08-Nov-19	Sep-19	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	ER-RA-192	R	12-09-2019	37594.8	Tamil Nadu	N	18	31860	0	2867.4	2867.4	0	Y	08-Nov-19	Sep-19	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	ER-RA-193	R	12-09-2019	84256.72	Tamil Nadu	N	18	71404	0	6426.36	6426.36	0	Y	08-Nov-19	Sep-19	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	ER-RA-194	R	12-09-2019	81534.46	Tamil Nadu	N	18	69097	0	6218.73	6218.73	0	Y	08-Nov-19	Sep-19	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	ER-RA-195	R	12-09-2019	81175.74	Tamil Nadu	N	18	68793	0	6191.37	6191.37	0	Y	08-Nov-19	Sep-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	ER-RA-196	R	12-09-2019	84647.3	Tamil Nadu	N	18	71735	0	6456.15	6456.15	0	Y	08-Nov-19	Sep-19	Y			
33AFAPM8870M2Z0	MARIAPPAN	2019/GST/MSS027	R	31-07-2019	3948	Tamil Nadu	N	5	3760	0	94	94	0	Y	24-Oct-19	Sep-19	Y			
21AABCK1281H1Z0	KARAM CHAND THAPAR & BROS COAL SALES LIMITED	TN/19-20/3394T	R	09-03-2019	1340704.2	Tamil Nadu	N	18	1136190	204514.2	0	0	0	Y	11-Oct-19	Sep-19	Y			
21AABCK1281H1Z0	KARAM CHAND THAPAR & BROS COAL SALES LIMITED	TN/19-20/3395T1	R	09-04-2019	11431021.1	Tamil Nadu	N	18	9687306	1743715.1	0	0	0	Y	11-Oct-19	Sep-19	Y			
21AABCK1281H1Z0	KARAM CHAND THAPAR & BROS COAL SALES LIMITED	TN/19-20/3396T	R	09-08-2019	1438541.54	Tamil Nadu	N	18	1219103	219438.54	0	0	0	Y	11-Oct-19	Sep-19	Y			
21AABCK1281H1Z0	KARAM CHAND THAPAR & BROS COAL SALES LIMITED	TN/19-20/3397T	R	09-09-2019	492591	Tamil Nadu	N	18	417450	75141	0	0	0	Y	11-Oct-19	Sep-19	Y			
21AABCK1281H1Z0	KARAM CHAND THAPAR & BROS COAL SALES LIMITED	TN/19-20/3398T	R	19-09-2019	1008254.54	Tamil Nadu	N	18	854453	153801.54	0	0	0	Y	11-Oct-19	Sep-19	Y			
21AABCK1281H1Z0	KARAM CHAND THAPAR & BROS COAL SALES LIMITED	TN/19-20/3399T	R	23-09-2019	1345629.52	Tamil Nadu	N	18	1140364	205265.52	0	0	0	Y	11-Oct-19	Sep-19	Y			
21AABCK1281H1Z0	KARAM CHAND THAPAR & BROS COAL SALES LIMITED	TN/19-20/3400T	R	27-09-2019	1084050.66	Tamil Nadu	N	18	918687	165363.66	0	0	0	Y	11-Oct-19	Sep-19	Y			
33AGQPH2615G1ZM	RADHAKRISHNAN HARIPRASANTH	1124	R	19-07-2019	900	Tamil Nadu	N	12	223.21	0	13.39	13.39	0	Y	19-Dec-19	Sep-19	Y			
33AGQPH2615G1ZM	RADHAKRISHNAN HARIPRASANTH	1124	R	19-07-2019	900	Tamil Nadu	N	18	550.85	0	49.58	49.58	0	Y	19-Dec-19	Sep-19	Y			
33AGQPH2615G1ZM	RADHAKRISHNAN HARIPRASANTH	1593	R	30-08-2019	840	Tamil Nadu	N	12	250	0	15	15	0	Y	19-Dec-19	Sep-19	Y			
33AGQPH2615G1ZM	RADHAKRISHNAN HARIPRASANTH	1593	R	30-08-2019	840	Tamil Nadu	N	18	474.91	0	42.74	42.74	0	Y	19-Dec-19	Sep-19	Y			
33AGQPH2615G1ZM	RADHAKRISHNAN HARIPRASANTH	1594	R	30-08-2019	355	Tamil Nadu	N	12	250	0	15	15	0	Y	19-Dec-19	Sep-19	Y			
33AGQPH2615G1ZM	RADHAKRISHNAN HARIPRASANTH	1594	R	30-08-2019	355	Tamil Nadu	N	18	63.56	0	5.72	5.72	0	Y	19-Dec-19	Sep-19	Y			
33AGQPH2615G1ZM	RADHAKRISHNAN HARIPRASANTH	1712	R	10-09-2019	880	Tamil Nadu	N	18	745.76	0	67.12	67.12	0	Y	19-Dec-19	Sep-19	Y			
33AGQPH2615G1ZM	RADHAKRISHNAN HARIPRASANTH	1713	R	09-09-2019	470	Tamil Nadu	N	18	398.3	0	35.85	35.85	0	Y	19-Dec-19	Sep-19	Y			
33AGQPH2615G1ZM	RADHAKRISHNAN HARIPRASANTH	1714	R	07-09-2019	550	Tamil Nadu	N	18	466.1	0	41.95	41.95	0	Y	19-Dec-19	Sep-19	Y			
33AGQPH2615G1ZM	RADHAKRISHNAN HARIPRASANTH	1819	R	23-09-2019	330	Tamil Nadu	N	18	279.66	0	25.17	25.17	0	Y	19-Dec-19	Sep-19	Y			
33AGQPH2615G1ZM	RADHAKRISHNAN HARIPRASANTH	1820	R	24-09-2019	380	Tamil Nadu	N	12	178.57	0	10.71	10.71	0	Y	19-Dec-19	Sep-19	Y			
33AGQPH2615G1ZM	RADHAKRISHNAN HARIPRASANTH	1820	R	24-09-2019	380	Tamil Nadu	N	18	152.54	0	13.73	13.73	0	Y	19-Dec-19	Sep-19	Y			
33AGQPH2615G1ZM	RADHAKRISHNAN HARIPRASANTH	1876	R	28-09-2019	230	Tamil Nadu	N	12	26.78	0	1.61	1.61	0	Y	19-Dec-19	Sep-19	Y			
33AGQPH2615G1ZM	RADHAKRISHNAN HARIPRASANTH	1876	R	28-09-2019	230	Tamil Nadu	N	18	169.49	0	15.25	15.25	0	Y	19-Dec-19	Sep-19	Y			
33AGQPH2615G1ZM	RADHAKRISHNAN HARIPRASANTH	1896	R	30-09-2019	3000	Tamil Nadu	N	12	535.73	0	32.14	32.14	0	Y	19-Dec-19	Sep-19	Y			
33AGQPH2615G1ZM	RADHAKRISHNAN HARIPRASANTH	1896	R	30-09-2019	3000	Tamil Nadu	N	18	2033.9	0	183.05	183.05	0	Y	19-Dec-19	Sep-19	Y			
33AMTPB1656N1ZQ	BABU	19500591	R	18-09-2019	350	Tamil Nadu	N	18	296.61	0	26.69	26.69	0	Y	11-Oct-19	Sep-19	Y			
33BZVPS6026H1ZV	MARIAPPANNAIDU SEENIVASAN	035	R	24-09-2019	494	Tamil Nadu	N	18	418.75	0	37.69	37.69	0	Y	11-Oct-19	Sep-19	Y			
33BZVPS6026H1ZV	MARIAPPANNAIDU SEENIVASAN	038	R	26-09-2019	490	Tamil Nadu	N	18	415	0	37.35	37.35	0	Y	11-Oct-19	Sep-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33APQPM6284D1Z1N	ARUMUGAM MADHESWARAN	003	R	12-09-2019	674713.5	Tamil Nadu	N	18	571791.5	0	51461	51461	0	Y	07-Nov-19	Sep-19	Y			
33APQPM6284D1Z1N	ARUMUGAM MADHESWARAN	004	R	23-09-2019	565015	Tamil Nadu	N	18	476975	0	42928	42928	0	Y	07-Nov-19	Sep-19	Y			
33APQPM6284D1Z1N	ARUMUGAM MADHESWARAN	005	R	23-09-2019	519042	Tamil Nadu	N	18	439866	0	39588	39588	0	Y	07-Nov-19	Sep-19	Y			
07AAFHR6031K1Z0	RAJESH KUMAR JAIN & SONS	50	R	10-07-2019	191160	Tamil Nadu	N	18	162000	29160	0	0	0	Y	17-Oct-19	Sep-19	Y			
07AAFHR6031K1Z0	RAJESH KUMAR JAIN & SONS	55	R	18-07-2019	49984.8	Tamil Nadu	N	18	42360	7624.8	0	0	0	Y	17-Oct-19	Sep-19	Y			
07AAFHR6031K1Z0	RAJESH KUMAR JAIN & SONS	76	R	17-08-2019	1523686.8	Tamil Nadu	N	18	1291260	232426.8	0	0	0	Y	17-Oct-19	Sep-19	Y			
07AAFHR6031K1Z0	RAJESH KUMAR JAIN & SONS	96	R	06-09-2019	1652000	Tamil Nadu	N	18	1400000	252000	0	0	0	Y	17-Oct-19	Sep-19	Y			
33BMYPS3333R1Z1	PALANISAMY SIVARAMAKRISHNAN	204	R	21-09-2019	1999	Tamil Nadu	N	18	1694	0	152.46	152.46	0	Y	21-Oct-19	Sep-19	Y			
33AASPR7164A1ZK	SUBBA RAJA BALARAMA RAJA	10/9-19	R	03-09-2019	99958.12	Tamil Nadu	N	12	89248.32	0	5354.9	5354.9	0	Y	21-Dec-19	Sep-19	Y			
33AASPR7164A1ZK	SUBBA RAJA BALARAMA RAJA	11/9-19	R	03-09-2019	32980.5	Tamil Nadu	N	5	31410	0	785.25	785.25	0	Y	21-Dec-19	Sep-19	Y			
33AAACT29351Z1F	TAMIL NADU NEWSPRINT AND PAPERS LIMITED	201901011030001	R	14-09-2019	24109.87	Tamil Nadu	N	12	21526.67	0	1291.6	1291.6	0	Y	11-Oct-19	Sep-19	Y			
33AAACT29351Z1F	TAMIL NADU NEWSPRINT AND PAPERS LIMITED	201901011030002	R	14-09-2019	23232.53	Tamil Nadu	N	12	20743.33	0	1244.6	1244.6	0	Y	11-Oct-19	Sep-19	Y			
33AAACT29351Z1F	TAMIL NADU NEWSPRINT AND PAPERS LIMITED	201901011031629	R	24-09-2019	18545.71	Tamil Nadu	N	12	16558.67	0	993.52	993.52	0	Y	11-Oct-19	Sep-19	Y			
33AAACT29351Z1F	TAMIL NADU NEWSPRINT AND PAPERS LIMITED	201901011031697	R	25-09-2019	24109.87	Tamil Nadu	N	12	21526.67	0	1291.6	1291.6	0	Y	11-Oct-19	Sep-19	Y			
33AMUPK5906F1ZW	VADIVELLU KALAISELVI	54	R	07-09-2019	10502	Tamil Nadu	N	18	8900	0	801	801	0	Y	17-Oct-19	Sep-19	Y			
33AMUPK5906F1ZW	VADIVELLU KALAISELVI	55	R	16-09-2019	8684.8	Tamil Nadu	N	18	7360	0	662.4	662.4	0	Y	17-Oct-19	Sep-19	Y			
33AMUPK5906F1ZW	VADIVELLU KALAISELVI	56	R	16-09-2019	10077.2	Tamil Nadu	N	18	8540	0	768.6	768.6	0	Y	17-Oct-19	Sep-19	Y			
33AMUPK5906F1ZW	VADIVELLU KALAISELVI	57	R	16-09-2019	12024.2	Tamil Nadu	N	18	10190	0	917.1	917.1	0	Y	17-Oct-19	Sep-19	Y			
33AMUPK5906F1ZW	VADIVELLU KALAISELVI	58	R	16-09-2019	27877.5	Tamil Nadu	N	18	23625	0	2126.25	2126.25	0	Y	17-Oct-19	Sep-19	Y			
33AMUPK5906F1ZW	VADIVELLU KALAISELVI	60	R	20-09-2019	5782	Tamil Nadu	N	18	4900	0	441	441	0	Y	17-Oct-19	Sep-19	Y			
33AABFC1457C1Z5	CHANTHYRA CASTINGS WORKS	01	R	10-09-2019	193536	Tamil Nadu	N	12	172800	0	10368	10368	0	Y	18-Oct-19	Sep-19	Y			
33AABFC1457C1Z5	CHANTHYRA CASTINGS WORKS	02	R	10-09-2019	172800	Tamil Nadu	N	12	172800	0	10368	10368	0	Y	18-Oct-19	Sep-19	Y			
33AOQPS7184B1ZM	ESWARAN SIVAKUMAR	84	R	04-09-2019	1747049	Tamil Nadu	N	18	1480550	0	133249.5	133249.5	0	Y	09-Jan-20	Sep-19	Y			
33AOQPS7184B1ZM	ESWARAN SIVAKUMAR	85	R	05-09-2019	978692	Tamil Nadu	N	18	829400	0	74646	74646	0	Y	09-Jan-20	Sep-19	Y			
33AOQPS7184B1ZM	ESWARAN SIVAKUMAR	86	R	05-09-2019	978692	Tamil Nadu	N	18	829400	0	74646	74646	0	Y	09-Jan-20	Sep-19	Y			
33AOQPS7184B1ZM	ESWARAN SIVAKUMAR	87	R	07-09-2019	1128870.6	Tamil Nadu	N	18	956670	0	86100.3	86100.3	0	Y	09-Jan-20	Sep-19	Y			
33AOQPS7184B1ZM	ESWARAN SIVAKUMAR	88	R	07-09-2019	333940	Tamil Nadu	N	18	283000	0	25470	25470	0	Y	09-Jan-20	Sep-19	Y			
33AOQPS7184B1ZM	ESWARAN SIVAKUMAR	89	R	07-09-2019	494774	Tamil Nadu	N	18	419300	0	37737	37737	0	Y	09-Jan-20	Sep-19	Y			
33AOQPS7184B1ZM	ESWARAN SIVAKUMAR	90	R	19-09-2019	363605.2	Tamil Nadu	N	18	308140	0	27732.6	27732.6	0	Y	09-Jan-20	Sep-19	Y			

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33AOQPS7184B1ZM	ESWARAN SIVAKUMAR	91	R	23-09-2019	351050	Tamil Nadu	N	18	297500	0	26775	26775	0	Y	09-Jan-20	Sep-19	Y			
33AOQPS7184B1ZM	ESWARAN SIVAKUMAR	92	R	23-09-2019	456365	Tamil Nadu	N	18	386750	0	34807.5	34807.5	0	Y	09-Jan-20	Sep-19	Y			
33AOQPS7184B1ZM	ESWARAN SIVAKUMAR	94	R	29-09-2019	4478100	Tamil Nadu	N	18	3795000	0	341550	341550	0	Y	09-Jan-20	Sep-19	Y			
33AAFFP5686C1Z9	PRIME POWER SYSTEMS	S00107	R	10-09-2019	4070	Tamil Nadu	N	18	3450	0	310.5	310.5	0	Y	18-Oct-19	Sep-19	Y			
33CITPS1203G1ZB	RAMAN SENTHILKUMAR	19	R	09-09-2019	99562.5	Tamil Nadu	N	18	84375	0	7593.75	7593.75	0	Y	09-Jan-20	Sep-19	Y			
33CITPS1203G1ZB	RAMAN SENTHILKUMAR	20	R	24-09-2019	299928.86	Tamil Nadu	N	18	254177	0	22875.93	22875.93	0	Y	09-Jan-20	Sep-19	Y			
33AFPPR3977R1Z9	RATHNASABAPATHY	VCS0000882	R	11-07-2019	614	Tamil Nadu	N	18	520	0	46.8	46.8	0	Y	15-Oct-19	Sep-19	Y			
33AUUPV0910A1ZT	ARUNACHALAM VASU	174	R	21-09-2019	410	Tamil Nadu	N	5	390	0	9.75	9.75	0	Y	29-Oct-19	Sep-19	Y			
33AUUPV0910A1ZT	ARUNACHALAM VASU	175	R	21-09-2019	410	Tamil Nadu	N	5	390	0	9.75	9.75	0	Y	29-Oct-19	Sep-19	Y			
05AACCG1218P1ZN	GENUS POWER INFRASTRUCTURES LIMITED	0110116615	R	10-09-2019	13400080	Tamil Nadu	N	18	11356000	2044080	0	0	0	Y	11-Oct-19	Sep-19	Y			
05AACCG1218P1ZN	GENUS POWER INFRASTRUCTURES LIMITED	0110116629	R	10-09-2019	3350020	Tamil Nadu	N	18	2839000	511020	0	0	0	Y	11-Oct-19	Sep-19	Y			
05AACCG1218P1ZN	GENUS POWER INFRASTRUCTURES LIMITED	0110116633	R	11-09-2019	7202543	Tamil Nadu	N	18	6103850	1098693	0	0	0	Y	11-Oct-19	Sep-19	Y			
05AACCG1218P1ZN	GENUS POWER INFRASTRUCTURES LIMITED	0110116636	R	11-09-2019	2847517	Tamil Nadu	N	18	2413150	434367	0	0	0	Y	11-Oct-19	Sep-19	Y			
05AACCG1218P1ZN	GENUS POWER INFRASTRUCTURES LIMITED	0110116637	R	11-09-2019	3356720.04	Tamil Nadu	N	18	2844678	512042.04	0	0	0	Y	11-Oct-19	Sep-19	Y			
05AACCG1218P1ZN	GENUS POWER INFRASTRUCTURES LIMITED	0110116678	R	13-09-2019	10050060	Tamil Nadu	N	18	8517000	1533060	0	0	0	Y	11-Oct-19	Sep-19	Y			
05AACCG1218P1ZN	GENUS POWER INFRASTRUCTURES LIMITED	0110116679	R	13-09-2019	3350020	Tamil Nadu	N	18	2839000	511020	0	0	0	Y	11-Oct-19	Sep-19	Y			
05AACCG1218P1ZN	GENUS POWER INFRASTRUCTURES LIMITED	0110116680	R	13-09-2019	3350020	Tamil Nadu	N	18	2839000	511020	0	0	0	Y	11-Oct-19	Sep-19	Y			
05AACCG1218P1ZN	GENUS POWER INFRASTRUCTURES LIMITED	0110116700	R	14-09-2019	2170812.96	Tamil Nadu	N	18	1839672	331140.96	0	0	0	Y	11-Oct-19	Sep-19	Y			
05AACCG1218P1ZN	GENUS POWER INFRASTRUCTURES LIMITED	0110116701	R	14-09-2019	4522527	Tamil Nadu	N	18	3832650	689877	0	0	0	Y	11-Oct-19	Sep-19	Y			
05AACCG1218P1ZN	GENUS POWER INFRASTRUCTURES LIMITED	0110116703	R	15-09-2019	7370044	Tamil Nadu	N	18	6245800	1124244	0	0	0	Y	11-Oct-19	Sep-19	Y			
05AACCG1218P1ZN	GENUS POWER INFRASTRUCTURES LIMITED	0110116704	R	15-09-2019	3350020	Tamil Nadu	N	18	2839000	511020	0	0	0	Y	11-Oct-19	Sep-19	Y			
05AACCG1218P1ZN	GENUS POWER INFRASTRUCTURES LIMITED	0110116705	R	15-09-2019	2680016	Tamil Nadu	N	18	2271200	408816	0	0	0	Y	11-Oct-19	Sep-19	Y			
05AACCG1218P1ZN	GENUS POWER INFRASTRUCTURES LIMITED	0110116800	R	23-09-2019	6762816	Tamil Nadu	N	18	5731200	1031616	0	0	0	Y	11-Oct-19	Sep-19	Y			
05AACCG1218P1ZN	GENUS POWER INFRASTRUCTURES LIMITED	0110116801	R	23-09-2019	4367652	Tamil Nadu	N	18	3701400	666252	0	0	0	Y	11-Oct-19	Sep-19	Y			

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05AACCG1218P1ZN	GENUS POWER INFRASTRUCTURES LIMITED	0110116802	R	23-09-2019	3997810.5	Tamil Nadu	N	18	3387975	609835.5	0	0	0	Y	11-Oct-19	Sep-19	Y			
05AACCG1218P1ZN	GENUS POWER INFRASTRUCTURES LIMITED	0110116808	R	24-09-2019	4790328	Tamil Nadu	N	18	4059600	730728	0	0	0	Y	11-Oct-19	Sep-19	Y			
05AACCG1218P1ZN	GENUS POWER INFRASTRUCTURES LIMITED	0110116812	R	24-09-2019	4103479.5	Tamil Nadu	N	18	3477525	625954.5	0	0	0	Y	11-Oct-19	Sep-19	Y			
05AACCG1218P1ZN	GENUS POWER INFRASTRUCTURES LIMITED	0110116816	R	24-09-2019	4755105	Tamil Nadu	N	18	4029750	725355	0	0	0	Y	11-Oct-19	Sep-19	Y			
05AACCG1218P1ZN	GENUS POWER INFRASTRUCTURES LIMITED	0110116834	R	25-09-2019	11553144	Tamil Nadu	N	18	9790800	1762344	0	0	0	Y	11-Oct-19	Sep-19	Y			
05AACCG1218P1ZN	GENUS POWER INFRASTRUCTURES LIMITED	0110116835	R	25-09-2019	6375363	Tamil Nadu	N	18	5402850	972513	0	0	0	Y	11-Oct-19	Sep-19	Y			
05AACCG1218P1ZN	GENUS POWER INFRASTRUCTURES LIMITED	0110116836	R	25-09-2019	6798039	Tamil Nadu	N	18	5761050	1036989	0	0	0	Y	11-Oct-19	Sep-19	Y			
05AACCG1218P1ZN	GENUS POWER INFRASTRUCTURES LIMITED	0110116944	R	30-09-2019	3350020	Tamil Nadu	N	18	2839000	511020	0	0	0	Y	11-Oct-19	Sep-19	Y			
05AACCG1218P1ZN	GENUS POWER INFRASTRUCTURES LIMITED	0110116945	R	30-09-2019	6700040	Tamil Nadu	N	18	5678000	1022040	0	0	0	Y	11-Oct-19	Sep-19	Y			
05AACCG1218P1ZN	GENUS POWER INFRASTRUCTURES LIMITED	0110116946	R	30-09-2019	10050060	Tamil Nadu	N	18	8517000	1533060	0	0	0	Y	11-Oct-19	Sep-19	Y			
05AACCG1218P1ZN	GENUS POWER INFRASTRUCTURES LIMITED	0110116947	R	30-09-2019	6700040	Tamil Nadu	N	18	5678000	1022040	0	0	0	Y	11-Oct-19	Sep-19	Y			
33AAGFJ3483J1Z8	JAI ANJANEYER POWER TOOLS SERVICE	MTR/1694	R	02-09-2019	650	Tamil Nadu	N	18	550.85	0	49.58	49.58	0	Y	28-Dec-19	Sep-19	Y			
33AAGFJ3483J1Z8	JAI ANJANEYER POWER TOOLS SERVICE	MTR/1695	R	02-09-2019	380	Tamil Nadu	N	18	322.03	0	28.98	28.98	0	Y	28-Dec-19	Sep-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	JSXX1900459	R	29-09-2019	3433446	Tamil Nadu	N	18	2909700	523746	0	0	0	Y	11-Oct-19	Sep-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	JSXX1900460	R	29-09-2019	1996560	Tamil Nadu	N	18	1692000	304560	0	0	0	Y	11-Oct-19	Sep-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	JSXX1900461	R	29-09-2019	3433446	Tamil Nadu	N	18	2909700	523746	0	0	0	Y	11-Oct-19	Sep-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	JSXX1900462	R	29-09-2019	1996560	Tamil Nadu	N	18	1692000	304560	0	0	0	Y	11-Oct-19	Sep-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	JSXX1900466	R	30-09-2019	81675	Tamil Nadu	N	18	69216	12458.88	0	0	0	Y	11-Oct-19	Sep-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	JSXX1900467	R	30-09-2019	81675	Tamil Nadu	N	18	69216	12458.88	0	0	0	Y	11-Oct-19	Sep-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	JSXX1900470	R	30-09-2019	22441600	Tamil Nadu	N	18	19018305	3423294.9	0	0	0	Y	11-Oct-19	Sep-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	JSXX1900472	R	30-09-2019	19566288	Tamil Nadu	N	18	16581600	2984688	0	0	0	Y	11-Oct-19	Sep-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	JSXX1900473	R	30-09-2019	2497818	Tamil Nadu	N	18	2116795	381023.1	0	0	0	Y	11-Oct-19	Sep-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	JSXX1900474	R	30-09-2019	9373684	Tamil Nadu	N	18	7943800	1429884	0	0	0	Y	11-Oct-19	Sep-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	JSXX1900475	R	30-09-2019	6138424	Tamil Nadu	N	18	5202054	936369.72	0	0	0	Y	11-Oct-19	Sep-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	JSXX1900476	R	30-09-2019	267625	Tamil Nadu	N	18	226801	40824.18	0	0	0	Y	11-Oct-19	Sep-19	Y			

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09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	MSRV0190200	R	24-09-2019	6844	Tamil Nadu	N	18	5800	1044	0	0	0	Y	11-Oct-19	Sep-19	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	MSRV0190201	R	24-09-2019	273181	Tamil Nadu	N	18	231509	41671.62	0	0	0	Y	11-Oct-19	Sep-19	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	MSRV0190202	R	24-09-2019	8260	Tamil Nadu	N	18	7000	1260	0	0	0	Y	11-Oct-19	Sep-19	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	MSRV0190229	R	30-09-2019	94400	Tamil Nadu	N	18	80000	14400	0	0	0	Y	11-Oct-19	Sep-19	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	MSRV0190230	R	30-09-2019	94872	Tamil Nadu	N	18	80400	14472	0	0	0	Y	11-Oct-19	Sep-19	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	MSRV0190231	R	30-09-2019	43365	Tamil Nadu	N	18	36750	6615	0	0	0	Y	11-Oct-19	Sep-19	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	MSRV0190232	R	30-09-2019	222194	Tamil Nadu	N	18	188300	33894	0	0	0	Y	11-Oct-19	Sep-19	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/9/1181	R	30-09-2019	5464198.16	Tamil Nadu	N	12	4878748.35	585449.8	0	0	0	Y	11-Oct-19	Sep-19	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/9/1182	R	30-09-2019	282799.92	Tamil Nadu	N	12	252499.92	30299.99	0	0	0	Y	11-Oct-19	Sep-19	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/9/1183	R	30-09-2019	26799999	Tamil Nadu	N	18	22711864	4088135.5	0	0	0	Y	11-Oct-19	Sep-19	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	PS/PE/66/9/0021	R	30-09-2019	183804.9	Tamil Nadu	N	12	164111.51	19693.38	0	0	0	Y	11-Oct-19	Sep-19	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	PS/PE/66/9/0022	R	30-09-2019	20081.06	Tamil Nadu	N	18	17017.84	3063.21	0	0	0	Y	11-Oct-19	Sep-19	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	SBRV0190916	R	28-09-2019	3235329	Tamil Nadu	N	18	2741804	493524.72	0	0	0	Y	11-Oct-19	Sep-19	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	SBRV0191036	R	30-09-2019	205621	Tamil Nadu	N	18	174255	31365.9	0	0	0	Y	11-Oct-19	Sep-19	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	TB19M19UP00185	R	30-09-2019	4714602	Tamil Nadu	N	18	3995425	719176.5	0	0	0	Y	11-Oct-19	Sep-19	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	TB19M19UP00186	R	30-09-2019	14445981	Tamil Nadu	N	18	12242357	2203624.3	0	0	0	Y	11-Oct-19	Sep-19	Y			
19AACCN1737C1ZQ	NEWTON WEIGHING SYSTEM PVT LTD	NWS/2019-20/0102	R	27-09-2019	1328680	Tamil Nadu	N	18	1126000	202680	0	0	0	Y	10-Oct-19	Sep-19	Y			
33ACYF50560K2ZM	SHANMUGA ENGINEERING WORKS	SEP/001	R	10-09-2019	193634.5	Tamil Nadu	N	18	164097	0	14768.73	14768.73	0	Y	14-Nov-19	Sep-19	Y			
33ACYF50560K2ZM	SHANMUGA ENGINEERING WORKS	SEP/002	R	10-09-2019	40751.3	Tamil Nadu	N	18	34535	0	3108.15	3108.15	0	Y	14-Nov-19	Sep-19	Y			
33ANCPV2222J1Z5	JAYAPAL VIGNESH	223/2019-2020	R	16-09-2019	1000	Tamil Nadu	N	18	848	0	76.32	76.32	0	Y	07-Nov-19	Sep-19	Y			
33ANCPV2222J1Z5	JAYAPAL VIGNESH	224/2019-2020	R	17-09-2019	1000	Tamil Nadu	N	18	848	0	76.32	76.32	0	Y	07-Nov-19	Sep-19	Y			
33ANCPV2222J1Z5	JAYAPAL VIGNESH	225/2019-2020	R	18-09-2019	1000	Tamil Nadu	N	18	848	0	76.32	76.32	0	Y	07-Nov-19	Sep-19	Y			
33ANCPV2222J1Z5	JAYAPAL VIGNESH	226/2019-2020	R	19-09-2019	1000	Tamil Nadu	N	18	848	0	76.32	76.32	0	Y	07-Nov-19	Sep-19	Y			
33AABCD8641E1ZY	DURGA TRANSFORMERS PVT LT	43	R	03-09-2019	2533745	Tamil Nadu	N	18	2147241.12	0	193251.7	193251.7	0	Y	10-Oct-19	Sep-19	Y			
33AABCD8641E1ZY	DURGA TRANSFORMERS PVT LT	44	R	09-09-2019	1737502	Tamil Nadu	N	18	1472459.38	0	132521.34	132521.34	0	Y	10-Oct-19	Sep-19	Y			
33AABCD8641E1ZY	DURGA TRANSFORMERS PVT LT	45	R	13-09-2019	1862871	Tamil Nadu	N	18	1578704.24	0	142083.38	142083.38	0	Y	10-Oct-19	Sep-19	Y			
33AABCD8641E1ZY	DURGA TRANSFORMERS PVT LT	46	R	14-09-2019	2123218	Tamil Nadu	N	18	1799337.5	0	161940.38	161940.38	0	Y	10-Oct-19	Sep-19	Y			
33AABCD8641E1ZY	DURGA TRANSFORMERS PVT LT	47	R	17-09-2019	1742993	Tamil Nadu	N	18	1477113.04	0	132940.17	132940.17	0	Y	10-Oct-19	Sep-19	Y			
33AABCD8641E1ZY	DURGA TRANSFORMERS PVT LT	48	R	18-09-2019	1742993	Tamil Nadu	N	18	1477113.04	0	132940.17	132940.17	0	Y	10-Oct-19	Sep-19	Y			
33AABCD8641E1ZY	DURGA TRANSFORMERS PVT LT	50	R	19-09-2019	2547862	Tamil Nadu	N	18	2159205	0	194328.45	194328.45	0	Y	10-Oct-19	Sep-19	Y			

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33AABCD8641E1ZY	DURGA TRANSFORMERS PVT LT	51	R	19-09-2019	1862871	Tamil Nadu	N	18	1578704.24	0	142083.38	142083.38	0	Y	10-Oct-19	Sep-19	Y			
33AABCD8641E1ZY	DURGA TRANSFORMERS PVT LT	52	R	22-09-2019	1613395	Tamil Nadu	N	18	1367283.71	0	123055.53	123055.53	0	Y	10-Oct-19	Sep-19	Y			
33AADFH0614E1Z5	HARIS ENTERPRISES	6	R	28-08-2019	340114.9	Tamil Nadu	N	18	288232.97	0	25940.96	25940.96	0	Y	02-Jan-20	Sep-19	Y			
33AADFH0614E1Z5	HARIS ENTERPRISES	7	R	28-08-2019	532198.21	Tamil Nadu	N	18	451015.44	0	40591.39	40591.39	0	Y	02-Jan-20	Sep-19	Y			
33AAMFK7246A1ZJ	KET SECURED	KS/19-20/5428	R	21-09-2019	944	Tamil Nadu	N	18	800	0	72	72	0	Y	02-Nov-19	Sep-19	Y			
33AAACC2498P4Z7	Central Bank of India	20331C0000521336	R	30-09-2019	1663.8	Tamil Nadu	N	18	1410	0	126.9	126.9	0	Y	11-Nov-19	Sep-19	Y			
33AAACC2498P4Z7	Central Bank of India	20331C0000522748	R	30-09-2019	354	Tamil Nadu	N	18	300	0	27	27	0	Y	11-Nov-19	Sep-19	Y			
33AAACC2498P4Z7	Central Bank of India	20331C0000523032	R	30-09-2019	58.42	Tamil Nadu	N	18	49.5	0	4.46	4.46	0	Y	11-Nov-19	Sep-19	Y			
33AAACC2498P4Z7	Central Bank of India	20331T0000003095	R	30-09-2019	2065	Tamil Nadu	N	18	1750	0	157.5	157.5	0	Y	11-Nov-19	Sep-19	Y			
33AHZPB1259LZZ	RAMASUBBIAH BALASUBBRAMANIAN	277	R	13-09-2019	2171.2	Tamil Nadu	N	18	1840	0	165.6	165.6	0	Y	22-Nov-19	Sep-19	Y			
33AHZPB1259LZZ	RAMASUBBIAH BALASUBBRAMANIAN	279	R	17-09-2019	995.92	Tamil Nadu	N	18	844	0	75.96	75.96	0	Y	22-Nov-19	Sep-19	Y			
33AHZPB1259LZZ	RAMASUBBIAH BALASUBBRAMANIAN	280	R	17-09-2019	997.1	Tamil Nadu	N	18	845	0	76.05	76.05	0	Y	22-Nov-19	Sep-19	Y			
33AHZPB1259LZZ	RAMASUBBIAH BALASUBBRAMANIAN	281	R	24-09-2019	489.7	Tamil Nadu	N	18	415	0	37.35	37.35	0	Y	22-Nov-19	Sep-19	Y			
33AHZPB1259LZZ	RAMASUBBIAH BALASUBBRAMANIAN	348	R	19-09-2019	52999.52	Tamil Nadu	N	12	47321	0	2839.26	2839.26	0	Y	22-Nov-19	Sep-19	Y			
33ASIPR1484R1ZZ	RAMAR	17	R	27-09-2019	641714	Tamil Nadu	N	18	543826	0	48944.34	48944.34	0	Y	25-Nov-19	Sep-19	Y			
33DKBPK5432A1ZT	DHANAPPAUL KAVINBABU	SVE/00007/19-20	R	20-09-2019	43223	Tamil Nadu	N	18	36630	0	3296.7	3296.7	0	Y	11-Oct-19	Sep-19	Y			
33DKBPK5432A1ZT	DHANAPPAUL KAVINBABU	SVE/00008/19-20	R	30-09-2019	148829	Tamil Nadu	N	18	126126	0	11351.34	11351.34	0	Y	11-Oct-19	Sep-19	Y			
33DWCPD9666L1Z4	BHANARAM DEVASI	247	R	06-07-2019	462	Tamil Nadu	N	5	440	0	11	11	0	Y	20-Oct-19	Sep-19	Y			
33DWCPD9666L1Z4	BHANARAM DEVASI	248	R	09-07-2019	177	Tamil Nadu	N	18	150	0	13.5	13.5	0	Y	20-Oct-19	Sep-19	Y			
33AADCB0998E1ZU	BDI INDIA PRIVATE LIMITED	TN1901616	R	18-09-2019	57873	Tamil Nadu	N	18	49045	0	4414.05	4414.05	0	Y	11-Oct-19	Sep-19	Y			
33AAECJ3277H1ZL	JUDAH GASKETS PRIVATE LIMITED	INV/2019-20/004	R	01-07-2019	219480	Tamil Nadu	N	18	186000	0	16740	16740	0	Y	19-Nov-19	Sep-19	Y			
33AAECJ3277H1ZL	JUDAH GASKETS PRIVATE LIMITED	INV/2019-20/005	R	01-07-2019	138060	Tamil Nadu	N	18	117000	0	10530	10530	0	Y	19-Nov-19	Sep-19	Y			
33AAECJ3277H1ZL	JUDAH GASKETS PRIVATE LIMITED	INV/2019-20/006	R	01-07-2019	167530.5	Tamil Nadu	N	18	141975	0	12777.75	12777.75	0	Y	19-Nov-19	Sep-19	Y			
33AAECJ3277H1ZL	JUDAH GASKETS PRIVATE LIMITED	INV/2019-20/007	R	10-07-2019	21880.39	Tamil Nadu	N	18	18542.7	0	1668.84	1668.84	0	Y	19-Nov-19	Sep-19	Y			
33AAECJ3277H1ZL	JUDAH GASKETS PRIVATE LIMITED	INV/2019-20/009	R	01-08-2019	280840	Tamil Nadu	N	18	238000	0	21420	21420	0	Y	19-Nov-19	Sep-19	Y			
33AYYP57958P1ZV	SANKARGANESH	Gst-025	R	19-09-2019	117036	Tamil Nadu	N	18	99183	0	8926.47	8926.47	0	Y	30-Nov-19	Sep-19	Y			
33AYYP57958P1ZV	SANKARGANESH	Gst-026	R	19-09-2019	105262	Tamil Nadu	N	18	89205	0	8028.45	8028.45	0	Y	30-Nov-19	Sep-19	Y			
33AYYP57958P1ZV	SANKARGANESH	Gst-027	R	19-09-2019	59264	Tamil Nadu	N	18	50224	0	4520.16	4520.16	0	Y	30-Nov-19	Sep-19	Y			
33AYYP57958P1ZV	SANKARGANESH	Gst-028	R	19-09-2019	108093	Tamil Nadu	N	18	91604	0	8244.36	8244.36	0	Y	30-Nov-19	Sep-19	Y			
27AAACT1524F1ZQ	THE SHIPPING CORPORATION OF INDIA LIMITED	MH191200047315	R	13-09-2019	20133451.4	Tamil Nadu	N	5	19174715.6	958735.78	0	0	0	Y	11-Oct-19	Sep-19	Y			
19AAAJK0361L1Z3	SYAMA PRASAD MOOKERJEE PORT, KOLKATA	CPS1941	R	05-09-2019	4496425	Tamil Nadu	N	18	3810530	685895.4	0	0	0	Y	11-Oct-19	Sep-19	Y			
19AAAJK0361L1Z3	SYAMA PRASAD MOOKERJEE PORT, KOLKATA	CPS1942	R	05-09-2019	4817879	Tamil Nadu	N	18	4082948	734930.64	0	0	0	Y	11-Oct-19	Sep-19	Y			
19AAAJK0361L1Z3	SYAMA PRASAD MOOKERJEE PORT, KOLKATA	CPS1943	R	10-09-2019	4428325	Tamil Nadu	N	18	3752818	675507.24	0	0	0	Y	11-Oct-19	Sep-19	Y			
19AAAJK0361L1Z3	SYAMA PRASAD MOOKERJEE PORT, KOLKATA	CPS1944	R	30-09-2019	4472434	Tamil Nadu	N	18	3790198	682235.64	0	0	0	Y	11-Oct-19	Sep-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
19AAAJK0361L1Z3	SYAMA PRASAD MOOKERJEE PORT,KOLKATA	HALRYGHALG19057	R	02-09-2019	181708	Tamil Nadu	N	18	153990	27718.2	0	0	0	Y	11-Oct-19	Sep-19	Y			
19AAAJK0361L1Z3	SYAMA PRASAD MOOKERJEE PORT,KOLKATA	HALRYGHALG19059	R	02-09-2019	513206	Tamil Nadu	N	18	434920	78285.6	0	0	0	Y	11-Oct-19	Sep-19	Y			
19AAAJK0361L1Z3	SYAMA PRASAD MOOKERJEE PORT,KOLKATA	HALRYGHALG19062	R	11-09-2019	2077555	Tamil Nadu	N	18	1760640	316915.2	0	0	0	Y	11-Oct-19	Sep-19	Y			
19AAAJK0361L1Z3	SYAMA PRASAD MOOKERJEE PORT,KOLKATA	HALRYGHALG19065	R	25-09-2019	862556	Tamil Nadu	N	18	730980	131576.4	0	0	0	Y	11-Oct-19	Sep-19	Y			
19AAAJK0361L1Z3	SYAMA PRASAD MOOKERJEE PORT,KOLKATA	HALRYGHALG19066	R	30-09-2019	296794	Tamil Nadu	N	18	251520	45273.6	0	0	0	Y	11-Oct-19	Sep-19	Y			
19AAAJK0361L1Z3	SYAMA PRASAD MOOKERJEE PORT,KOLKATA	HALRYGTER190503	R	02-09-2019	7239917	Tamil Nadu	N	18	6135523	1104394.1	0	0	0	Y	11-Oct-19	Sep-19	Y			
19AAAJK0361L1Z3	SYAMA PRASAD MOOKERJEE PORT,KOLKATA	HALRYGTER190550	R	12-09-2019	5748135	Tamil Nadu	N	18	4871301	876834.18	0	0	0	Y	11-Oct-19	Sep-19	Y			
33AWWPP8672K1ZH	PORATHUKARAN JOHN PRINCE	72	R	23-07-2019	2065	Tamil Nadu	N	18	1750	0	157.5	157.5	0	Y	10-Jan-20	Sep-19	Y			
33AABCN5735F1ZP	STAR COLOURPARK INDIA PRIVATE LIMITED	GINV-1920-9151	R	13-09-2019	22	Tamil Nadu	N	12	20	0	1.2	1.2	0	Y	30-Oct-19	Sep-19	Y			
33AABCN5735F1ZP	STAR COLOURPARK INDIA PRIVATE LIMITED	GINV-1920-9152	R	13-09-2019	22	Tamil Nadu	N	12	20	0	1.2	1.2	0	Y	30-Oct-19	Sep-19	Y			
33AABCN5735F1ZP	STAR COLOURPARK INDIA PRIVATE LIMITED	GINV-1920-9172	R	14-09-2019	498	Tamil Nadu	N	12	445	0	26.7	26.7	0	Y	30-Oct-19	Sep-19	Y			
33AABCN5735F1ZP	STAR COLOURPARK INDIA PRIVATE LIMITED	GINV-1920-9175	R	14-09-2019	489	Tamil Nadu	N	12	437	0	26.22	26.22	0	Y	30-Oct-19	Sep-19	Y			
33AABCN5735F1ZP	STAR COLOURPARK INDIA PRIVATE LIMITED	GINV-1920-9281	R	16-09-2019	493	Tamil Nadu	N	12	440.5	0	26.43	26.43	0	Y	30-Oct-19	Sep-19	Y			
33AABCN5735F1ZP	STAR COLOURPARK INDIA PRIVATE LIMITED	GINV-1920-9398	R	18-09-2019	497	Tamil Nadu	N	12	443.4	0	26.6	26.6	0	Y	30-Oct-19	Sep-19	Y			
33ADXPC9486G1ZZ	THAVAMANI JOSEPH SELLADURAI	DH/777	R	04-09-2019	442.5	Tamil Nadu	N	18	375	0	33.75	33.75	0	Y	11-Oct-19	Sep-19	Y			
33ABDFM6218J2ZA	MEENAKSHI AUTOMATION	MA-D-001	R	05-08-2019	94718.6	Tamil Nadu	N	18	80270	0	7224.3	7224.3	0	Y	05-Oct-20	Sep-19	Y			
33ABDFM6218J2ZA	MEENAKSHI AUTOMATION	MA-D-002	R	05-08-2019	42480	Tamil Nadu	N	18	36000	0	3240	3240	0	Y	05-Oct-20	Sep-19	Y			
27AADCP2520Q1Z6	PERKINELMER (INDIA) PRIVATE LIMITED	4513019775	R	27-09-2019	447314.88	Tamil Nadu	N	18	379080.4	68234.47	0	0	0	Y	11-Oct-19	Sep-19	Y			
33AAQPL4223J1ZN	NARAYANAN LAKSHMANAN	07/19-20	R	01-09-2019	14567	Tamil Nadu	N	18	12345	0	1111.05	1111.05	0	Y	06-Dec-19	Sep-19	Y			
33AAQPL4223J1ZN	NARAYANAN LAKSHMANAN	08/19-20	R	01-09-2019	40359.54	Tamil Nadu	N	18	34203	0	3078.27	3078.27	0	Y	06-Dec-19	Sep-19	Y			
33AAQPL4223J1ZN	NARAYANAN LAKSHMANAN	09/19-20	R	12-09-2019	15946	Tamil Nadu	N	5	15186.35	0	379.66	379.66	0	Y	06-Dec-19	Sep-19	Y			
33AAQPL4223J1ZN	NARAYANAN LAKSHMANAN	10/19-20	R	12-09-2019	28628	Tamil Nadu	N	5	27264.51	0	681.61	681.61	0	Y	06-Dec-19	Sep-19	Y			
33AAQPL4223J1ZN	NARAYANAN LAKSHMANAN	11/19-20	R	30-09-2019	427745	Tamil Nadu	N	18	362496	0	32624.64	32624.64	0	Y	06-Dec-19	Sep-19	Y			
33AAQPL4223J1ZN	NARAYANAN LAKSHMANAN	12/19-20	R	30-09-2019	559688.16	Tamil Nadu	N	18	474312	0	42688.08	42688.08	0	Y	06-Dec-19	Sep-19	Y			
33AACFT8921B1ZI	THE EASTERN HARDWARES	1349	R	05-09-2019	330.4	Tamil Nadu	N	18	280	0	25.2	25.2	0	Y	16-Oct-19	Sep-19	Y			



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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAIPE3943Q1ZF	NANJAPPAN EASWARAN	22	R	05-09-2019	64983	Tamil Nadu	N	18	55070	0	4956.3	4956.3	0	Y	22-Oct-19	Sep-19	Y		01-Jun-20	
33AAIPE3943Q1ZF	NANJAPPAN EASWARAN	24	R	12-09-2019	47436	Tamil Nadu	N	18	40200	0	3618	3618	0	Y	22-Oct-19	Sep-19	Y		01-Jun-20	
33AAIPE3943Q1ZF	NANJAPPAN EASWARAN	25	R	14-09-2019	499	Tamil Nadu	N	18	423	0	38.07	38.07	0	Y	22-Oct-19	Sep-19	Y		01-Jun-20	
33AAIPE3943Q1ZF	NANJAPPAN EASWARAN	26	R	17-09-2019	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	22-Oct-19	Sep-19	Y		01-Jun-20	
33AAIPE3943Q1ZF	NANJAPPAN EASWARAN	27	R	27-09-2019	498	Tamil Nadu	N	18	422	0	37.98	37.98	0	Y	22-Oct-19	Sep-19	Y		01-Jun-20	
33AACPA6557G1Z2	MUNUSWAMY KUPPUSWAMY ARULSWAMY	261	R	05-09-2019	974	Tamil Nadu	N	18	825	0	74.25	74.25	0	Y	16-Oct-19	Sep-19	Y			
33DRAPS4252Q1ZB	SANKAR	KE/19-20/012	R	24-09-2019	117152	Tamil Nadu	N	18	99281	0	8935.29	8935.29	0	Y	19-Oct-19	Sep-19	Y			
33AIPT6737H1ZW	THIYAGARAJAN THANGAVEL	1586/19-20	R	24-09-2019	120	Tamil Nadu	N	18	101.6	0	9.14	9.14	0	Y	04-Oct-19	Sep-19	Y			
33AMUPK0157A1ZD	ARTHANARI KARTHIKEYAN	21	R	12-09-2019	944	Tamil Nadu	N	18	800	0	72	72	0	Y	05-Nov-19	Sep-19	Y			
33AAACT7966R1ZI	TRANSPORT CORPORATION OF INDIA LIMITED	303925834	R	14-09-2019	931	Tamil Nadu	Y	5	931	0	23.28	23.28	0	Y	11-Oct-19	Sep-19	Y			
33AAACT7966R1ZI	TRANSPORT CORPORATION OF INDIA LIMITED	303925845	R	14-09-2019	931	Tamil Nadu	Y	5	931	0	23.28	23.28	0	Y	11-Oct-19	Sep-19	Y			
33AAACT7966R1ZI	TRANSPORT CORPORATION OF INDIA LIMITED	314018154	R	30-09-2019	1700	Tamil Nadu	Y	5	1700	0	42.5	42.5	0	Y	11-Oct-19	Sep-19	Y			
33AAACT7966R1ZI	TRANSPORT CORPORATION OF INDIA LIMITED	314018165	R	30-09-2019	2500	Tamil Nadu	Y	5	2500	0	62.5	62.5	0	Y	11-Oct-19	Sep-19	Y			
33AILPC3211C2Z4	SARADHIBABU CHERUKURI	035/19-20	R	30-09-2019	320821.96	Tamil Nadu	N	5	305541.96	0	7640	7640	0	Y	11-Nov-19	Sep-19	Y			
33AEZPR1371L1ZT	SUBRAMANIAN RANGANATHAN	IEPC/12	R	24-09-2019	62550.62	Tamil Nadu	N	18	53009	0	4770.81	4770.81	0	Y	02-Nov-19	Sep-19	Y			
33AEZPR1371L1ZT	SUBRAMANIAN RANGANATHAN	IEPC/13	R	24-09-2019	64199.08	Tamil Nadu	N	18	54406	0	4896.54	4896.54	0	Y	02-Nov-19	Sep-19	Y			
33DFBPK1290B1Z2	KARUNANIDHI	10	R	05-09-2019	31043	Tamil Nadu	N	5	29565	0	739.12	739.12	0	Y	11-Jan-20	Sep-19	Y			
33DFBPK1290B1Z2	KARUNANIDHI	11	R	26-09-2019	42798	Tamil Nadu	N	5	40759.24	0	1018.98	1018.98	0	Y	11-Jan-20	Sep-19	Y			
33DFBPK1290B1Z2	KARUNANIDHI	5	R	05-07-2019	30464	Tamil Nadu	N	5	29013.29	0	725.33	725.33	0	Y	11-Jan-20	Sep-19	Y			
33DFBPK1290B1Z2	KARUNANIDHI	6	R	05-08-2019	31144	Tamil Nadu	N	5	29661.11	0	741.53	741.53	0	Y	11-Jan-20	Sep-19	Y			
33DFBPK1290B1Z2	KARUNANIDHI	7	R	14-08-2019	16275	Tamil Nadu	N	5	15500	0	387.5	387.5	0	Y	11-Jan-20	Sep-19	Y			
33DFBPK1290B1Z2	KARUNANIDHI	9	R	05-09-2019	29846	Tamil Nadu	N	5	28425.22	0	710.63	710.63	0	Y	11-Jan-20	Sep-19	Y			
33AAGPD3160L1Z2	RANGALAL ROSHAN KUMAR	882	R	04-09-2019	1050	Tamil Nadu	N	18	889.83	0	80.08	80.08	0	Y	11-Oct-19	Sep-19	Y			
33AAACT3426G1ZQ	TREND ELECTRIC COMPANY PRIVATE LIMITED	TEC/024/19-20	R	07-09-2019	31948	Tamil Nadu	N	18	27075	0	2436.75	2436.75	0	Y	08-Nov-19	Sep-19	Y			
33AAMHM1674A1ZH	MANICKAM HUF	71	R	28-08-2019	137220	Tamil Nadu	N	18	116288	0	10465.92	10465.92	0	Y	12-Oct-19	Sep-19	Y			
33AAMHM1674A1ZH	MANICKAM HUF	72	R	31-08-2019	134180	Tamil Nadu	N	18	113712	0	10234.08	10234.08	0	Y	12-Oct-19	Sep-19	Y			
33AAMHM1674A1ZH	MANICKAM HUF	73	R	04-09-2019	4488277	Tamil Nadu	N	18	3803625	0	342326.25	342326.25	0	Y	12-Oct-19	Sep-19	Y			
33AAMHM1674A1ZH	MANICKAM HUF	74	R	12-09-2019	194700	Tamil Nadu	N	18	165000	0	14850	14850	0	Y	12-Oct-19	Sep-19	Y			
33AAMHM1674A1ZH	MANICKAM HUF	75	R	16-09-2019	171613	Tamil Nadu	N	18	145435	0	13089.15	13089.15	0	Y	12-Oct-19	Sep-19	Y			
33AAMHM1674A1ZH	MANICKAM HUF	76	R	16-09-2019	2605440	Tamil Nadu	N	18	2208000	0	198720	198720	0	Y	12-Oct-19	Sep-19	Y			
33AAMHM1674A1ZH	MANICKAM HUF	77	R	16-09-2019	3801252	Tamil Nadu	N	18	3221400	0	289926	289926	0	Y	12-Oct-19	Sep-19	Y			
33AAMHM1674A1ZH	MANICKAM HUF	78	R	18-09-2019	1420248	Tamil Nadu	N	18	1203600	0	108324	108324	0	Y	12-Oct-19	Sep-19	Y			
33AAMHM1674A1ZH	MANICKAM HUF	79	R	18-09-2019	1519840	Tamil Nadu	N	18	1288000	0	115920	115920	0	Y	12-Oct-19	Sep-19	Y			
33AAMHM1674A1ZH	MANICKAM HUF	80	R	19-09-2019	481572	Tamil Nadu	N	18	408112	0	36730.08	36730.08	0	Y	12-Oct-19	Sep-19	Y			
33AAMHM1674A1ZH	MANICKAM HUF	81	R	21-09-2019	740113	Tamil Nadu	N	18	627215	0	56449.35	56449.35	0	Y	12-Oct-19	Sep-19	Y			
33AAMHM1674A1ZH	MANICKAM HUF	82	R	21-09-2019	700753	Tamil Nadu	N	18	593858	0	53447.22	53447.22	0	Y	12-Oct-19	Sep-19	Y			
33AAMHM1674A1ZH	MANICKAM HUF	83	R	21-09-2019	196531	Tamil Nadu	N	18	166552	0	14989.68	14989.68	0	Y	12-Oct-19	Sep-19	Y			
33AASP52504F1ZR	DOURAIKANNU SANKAR	MS/19-20/161	R	10-09-2019	35459	Tamil Nadu	N	18	30050	0	2704.5	2704.5	0	Y	10-Oct-19	Sep-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AASP52504F1ZR	DOURAIKANNU SANKAR	MS/19-20/194	R	26-09-2019	5780820	Tamil Nadu	N	18	4899000	0	440910	440910	0	Y	10-Oct-19	Sep-19	Y			
33AASP52504F1ZR	DOURAIKANNU SANKAR	MS/19-20/199	R	28-09-2019	70918	Tamil Nadu	N	18	60100	0	5409	5409	0	Y	10-Oct-19	Sep-19	Y			
33AAUFM8922H1ZU	MEASUREMATIC INDIA	GST/138	R	07-09-2019	177000	Tamil Nadu	N	18	150000	0	13500	13500	0	Y	22-Oct-19	Sep-19	Y			
33AAUFM8922H1ZU	MEASUREMATIC INDIA	GST/147	R	19-09-2019	14160	Tamil Nadu	N	18	12000	0	1080	1080	0	Y	22-Oct-19	Sep-19	Y			
33AAUFM8922H1ZU	MEASUREMATIC INDIA	GST/148	R	19-09-2019	28320	Tamil Nadu	N	18	24000	0	2160	2160	0	Y	22-Oct-19	Sep-19	Y			
33AAUFM8922H1ZU	MEASUREMATIC INDIA	GST/154	R	23-09-2019	28320	Tamil Nadu	N	18	24000	0	2160	2160	0	Y	22-Oct-19	Sep-19	Y			
33AAUFM8922H1ZU	MEASUREMATIC INDIA	GST/167	R	30-09-2019	56640	Tamil Nadu	N	18	48000	0	4320	4320	0	Y	22-Oct-19	Sep-19	Y			
33AMZPP4418N1Z8	PADMARAJ	R-19-094	R	12-07-2019	496	Tamil Nadu	N	18	420.33	0	37.83	37.83	0	Y	31-Oct-19	Sep-19	Y			
33AMZPP4418N1Z8	PADMARAJ	R-19-116	R	20-08-2019	260	Tamil Nadu	N	18	220.33	0	19.83	19.83	0	Y	31-Oct-19	Sep-19	Y			
33AMZPP4418N1Z8	PADMARAJ	R-19-117	R	21-08-2019	260	Tamil Nadu	N	18	220.33	0	19.83	19.83	0	Y	31-Oct-19	Sep-19	Y			
33AMZPP4418N1Z8	PADMARAJ	R-19-139	R	09-09-2019	350	Tamil Nadu	N	18	296.61	0	26.69	26.69	0	Y	31-Oct-19	Sep-19	Y			
33AMZPP4418N1Z8	PADMARAJ	R-19-150	R	24-09-2019	260	Tamil Nadu	N	18	220.33	0	19.83	19.83	0	Y	31-Oct-19	Sep-19	Y			
33AMZPP4418N1Z8	PADMARAJ	R-19-154	R	27-09-2019	260	Tamil Nadu	N	18	220.33	0	19.83	19.83	0	Y	31-Oct-19	Sep-19	Y			
33CQIPM0045B1ZG	MALA MANJUNATH	19-20/0531	R	04-07-2019	7000	Tamil Nadu	N	18	5932.5	0	533.93	533.93	0	Y	26-Nov-19	Sep-19	Y			
33CQIPM0045B1ZG	MALA MANJUNATH	19-20/0638	R	19-07-2019	800	Tamil Nadu	N	18	678	0	61.02	61.02	0	Y	26-Nov-19	Sep-19	Y			
33CQIPM0045B1ZG	MALA MANJUNATH	19-20/0799	R	19-08-2019	11813	Tamil Nadu	N	18	10011	0	900.99	900.99	0	Y	26-Nov-19	Sep-19	Y			
24AACCT4765C1ZJ	TOPLINE SWITCHGEAR PRIVATE LIMITED	0432	R	13-09-2019	759920	Tamil Nadu	N	18	644000	115920	0	0	0	Y	05-Oct-19	Sep-19	Y			
24AACCT4765C1ZJ	TOPLINE SWITCHGEAR PRIVATE LIMITED	0438	R	13-09-2019	1189440	Tamil Nadu	N	18	1008000	181440	0	0	0	Y	05-Oct-19	Sep-19	Y			
24AACCT4765C1ZJ	TOPLINE SWITCHGEAR PRIVATE LIMITED	0439	R	13-09-2019	991200	Tamil Nadu	N	18	840000	151200	0	0	0	Y	05-Oct-19	Sep-19	Y			
24AACCT4765C1ZJ	TOPLINE SWITCHGEAR PRIVATE LIMITED	0442	R	17-09-2019	95580	Tamil Nadu	N	18	81000	14580	0	0	0	Y	05-Oct-19	Sep-19	Y			
33ABIF56825N1ZN	SRI VINAYAGA ELECTRICCALLS	31/40	R	17-09-2019	432103	Tamil Nadu	N	18	366187.5	0	32956.88	32956.88	0	Y	28-Oct-19	Sep-19	Y			
33ACVPS7482F1ZX	SURYAANARAYANAN MUTHUSAMY	47342	R	30-09-2019	372.06	Tamil Nadu	N	18	315.3	0	28.38	28.38	0	Y	10-Oct-19	Sep-19	Y			
33ACVPS7482F1ZX	SURYAANARAYANAN MUTHUSAMY	47400	R	30-09-2019	5959.96	Tamil Nadu	N	18	5050.82	0	454.57	454.57	0	Y	10-Oct-19	Sep-19	Y			
33ACVPS7482F1ZX	SURYAANARAYANAN MUTHUSAMY	47401	R	30-09-2019	4621.02	Tamil Nadu	N	18	3916.12	0	352.45	352.45	0	Y	10-Oct-19	Sep-19	Y			
33ACVPS7482F1ZX	SURYAANARAYANAN MUTHUSAMY	47428	R	30-09-2019	1352.92	Tamil Nadu	N	18	1146.54	0	103.19	103.19	0	Y	10-Oct-19	Sep-19	Y			
33ACVPS7482F1ZX	SURYAANARAYANAN MUTHUSAMY	47436	R	30-09-2019	34.92	Tamil Nadu	N	18	29.6	0	2.66	2.66	0	Y	10-Oct-19	Sep-19	Y			
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	23535	R	06-09-2019	66.08	Tamil Nadu	N	18	56	0	5.04	5.04	0	Y	19-Oct-19	Sep-19	Y			
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	23536	R	06-09-2019	233.64	Tamil Nadu	N	18	198	0	17.82	17.82	0	Y	19-Oct-19	Sep-19	Y			
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	23537	R	06-09-2019	1231.92	Tamil Nadu	N	18	1044	0	93.96	93.96	0	Y	19-Oct-19	Sep-19	Y			
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	23538	R	06-09-2019	107.97	Tamil Nadu	N	18	91.5	0	8.23	8.23	0	Y	19-Oct-19	Sep-19	Y			
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	23540	R	06-09-2019	6787.36	Tamil Nadu	N	18	5752	0	517.68	517.68	0	Y	19-Oct-19	Sep-19	Y			
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	23635	R	06-09-2019	18867.61	Tamil Nadu	N	18	15989.5	0	1439.06	1439.06	0	Y	19-Oct-19	Sep-19	Y			
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	23637	R	06-09-2019	343.38	Tamil Nadu	N	18	291	0	26.19	26.19	0	Y	19-Oct-19	Sep-19	Y			
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	23638	R	06-09-2019	46.61	Tamil Nadu	N	18	39.5	0	3.56	3.56	0	Y	19-Oct-19	Sep-19	Y			
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	23639	R	06-09-2019	1138.11	Tamil Nadu	N	18	964.5	0	86.81	86.81	0	Y	19-Oct-19	Sep-19	Y			
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	23640	R	06-09-2019	992.38	Tamil Nadu	N	18	841	0	75.69	75.69	0	Y	19-Oct-19	Sep-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	23641	R	06-09-2019	254.29	Tamil Nadu	N	18	215.5	0	19.39	19.39	0	Y	19-Oct-19	Sep-19	Y			
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	23642	R	06-09-2019	529.23	Tamil Nadu	N	18	448.5	0	40.37	40.37	0	Y	19-Oct-19	Sep-19	Y			
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	23643	R	06-09-2019	8825.22	Tamil Nadu	N	18	7479	0	673.11	673.11	0	Y	19-Oct-19	Sep-19	Y			
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	23651	R	06-09-2019	643.69	Tamil Nadu	N	18	545.5	0	49.09	49.09	0	Y	19-Oct-19	Sep-19	Y			
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	23653	R	06-09-2019	66.08	Tamil Nadu	N	18	56	0	5.04	5.04	0	Y	19-Oct-19	Sep-19	Y			
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	23654	R	06-09-2019	755.2	Tamil Nadu	N	18	640	0	57.6	57.6	0	Y	19-Oct-19	Sep-19	Y			
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	24127	R	06-09-2019	2151.14	Tamil Nadu	N	18	1823	0	164.07	164.07	0	Y	19-Oct-19	Sep-19	Y			
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	24312	R	06-09-2019	163.43	Tamil Nadu	N	18	138.5	0	12.46	12.46	0	Y	19-Oct-19	Sep-19	Y			
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	24313	R	06-09-2019	571.71	Tamil Nadu	N	18	484.5	0	43.61	43.61	0	Y	19-Oct-19	Sep-19	Y			
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	24732	R	06-09-2019	38.94	Tamil Nadu	N	18	33	0	2.97	2.97	0	Y	19-Oct-19	Sep-19	Y			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-00319	R	05-09-2019	5985	Tamil Nadu	N	18	5985	0	538.65	538.65	0	Y	29-Oct-19	Sep-19	Y			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-00320	R	05-09-2019	9611	Tamil Nadu	N	18	8145	0	733.05	733.05	0	Y	29-Oct-19	Sep-19	Y			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-00326	R	12-09-2019	7186	Tamil Nadu	N	18	6090	0	548.1	548.1	0	Y	29-Oct-19	Sep-19	Y			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-00333	R	13-09-2019	1687	Tamil Nadu	N	18	1430	0	128.7	128.7	0	Y	29-Oct-19	Sep-19	Y			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-00334	R	13-09-2019	7110	Tamil Nadu	N	18	6025	0	542.25	542.25	0	Y	29-Oct-19	Sep-19	Y			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-00335	R	13-09-2019	6543	Tamil Nadu	N	18	5545	0	499.05	499.05	0	Y	29-Oct-19	Sep-19	Y			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-00343	R	17-09-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	29-Oct-19	Sep-19	Y			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-00344	R	17-09-2019	2041	Tamil Nadu	N	18	1730	0	155.7	155.7	0	Y	29-Oct-19	Sep-19	Y			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-00345	R	17-09-2019	15954	Tamil Nadu	N	18	13520	0	1216.8	1216.8	0	Y	29-Oct-19	Sep-19	Y			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-00346	R	17-09-2019	1682	Tamil Nadu	N	18	1425	0	128.25	128.25	0	Y	29-Oct-19	Sep-19	Y			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-00348	R	18-09-2019	10455	Tamil Nadu	N	18	8860	0	797.4	797.4	0	Y	29-Oct-19	Sep-19	Y			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-00349	R	18-09-2019	1682	Tamil Nadu	N	18	1425	0	128.25	128.25	0	Y	29-Oct-19	Sep-19	Y			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-00350	R	18-09-2019	9883	Tamil Nadu	N	18	8375	0	753.75	753.75	0	Y	29-Oct-19	Sep-19	Y			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-00351	R	18-09-2019	6761	Tamil Nadu	N	18	5730	0	515.7	515.7	0	Y	29-Oct-19	Sep-19	Y			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-00356	R	19-09-2019	7670	Tamil Nadu	N	18	6500	0	585	585	0	Y	29-Oct-19	Sep-19	Y			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-00357	R	19-09-2019	4053	Tamil Nadu	N	18	3435	0	309.15	309.15	0	Y	29-Oct-19	Sep-19	Y			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-00358	R	19-09-2019	5050	Tamil Nadu	N	18	4280	0	385.2	385.2	0	Y	29-Oct-19	Sep-19	Y			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-00359	R	19-09-2019	14302	Tamil Nadu	N	18	12120	0	1090.8	1090.8	0	Y	29-Oct-19	Sep-19	Y			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-00360	R	19-09-2019	6525	Tamil Nadu	N	18	5530	0	497.7	497.7	0	Y	29-Oct-19	Sep-19	Y			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-00361	R	19-09-2019	7505	Tamil Nadu	N	18	6360	0	572.4	572.4	0	Y	29-Oct-19	Sep-19	Y			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-00362	R	19-09-2019	7328	Tamil Nadu	N	18	6210	0	558.9	558.9	0	Y	29-Oct-19	Sep-19	Y			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-00363	R	19-09-2019	4838	Tamil Nadu	N	18	4100	0	369	369	0	Y	29-Oct-19	Sep-19	Y			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-00364	R	19-09-2019	3658	Tamil Nadu	N	18	3100	0	279	279	0	Y	29-Oct-19	Sep-19	Y			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-00365	R	19-09-2019	5522	Tamil Nadu	N	18	4680	0	421.2	421.2	0	Y	29-Oct-19	Sep-19	Y			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-00384	R	30-09-2019	6974	Tamil Nadu	N	18	5910	0	531.9	531.9	0	Y	29-Oct-19	Sep-19	Y			
19AAFBC0735R1Z8	BLESSED FLOW ENGINEERS PRIVATE LIMITED	058	R	13-09-2019	363478	Tamil Nadu	N	18	308032	55445.76	0	0	0	Y	31-Oct-19	Sep-19	Y			
33ADUPA6547M1Z3	DHANABAL SENTHIL ANAND	SINV-19-20-405	R	23-09-2019	289678	Tamil Nadu	N	18	245490	0	22094.1	22094.1	0	Y	09-Oct-19	Sep-19	Y			
33AIBPR7140P1ZX	krishnan Rameshkumar	1	R	07-08-2019	78162	Tamil Nadu	N	18	66239	0	5961.51	5961.51	0	Y	11-Jan-20	Sep-19	Y			
33AIBPR7140P1ZX	krishnan Rameshkumar	2	R	07-08-2019	95250	Tamil Nadu	N	18	80720.5	0	7264.85	7264.85	0	Y	11-Jan-20	Sep-19	Y			
33ANQP3812A1ZI	PITCHAIMUTHU ASARI VAIRAPERUMAL HEMALATHA	1	R	17-07-2019	401	Tamil Nadu	N	18	340	0	30.6	30.6	0	Y	30-Oct-19	Sep-19	Y			
33ANQP3812A1ZI	PITCHAIMUTHU ASARI VAIRAPERUMAL HEMALATHA	4	R	18-07-2019	472	Tamil Nadu	N	18	400	0	36	36	0	Y	30-Oct-19	Sep-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	19-20/4885	R	03-09-2019	450	Tamil Nadu	N	18	381.36	0	34.32	34.32	0	Y	10-Oct-19	Sep-19	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	19-20/4932	R	05-09-2019	200	Tamil Nadu	N	18	169.4	0	15.25	15.25	0	Y	10-Oct-19	Sep-19	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	19-20/4971	R	06-09-2019	720	Tamil Nadu	N	18	610.16	0	54.91	54.91	0	Y	10-Oct-19	Sep-19	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	19-20/4974	R	06-09-2019	1000	Tamil Nadu	N	18	847.6	0	76.28	76.28	0	Y	10-Oct-19	Sep-19	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	19-20/5023	R	07-09-2019	840	Tamil Nadu	N	18	711.86	0	64.07	64.07	0	Y	10-Oct-19	Sep-19	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	19-20/5057	R	09-09-2019	185	Tamil Nadu	N	18	156.8	0	14.11	14.11	0	Y	10-Oct-19	Sep-19	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	19-20/5080	R	10-09-2019	5700	Tamil Nadu	N	18	4830.6	0	434.75	434.75	0	Y	10-Oct-19	Sep-19	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	19-20/5098	R	11-09-2019	110	Tamil Nadu	N	18	93.2	0	8.39	8.39	0	Y	10-Oct-19	Sep-19	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	19-20/5141	R	12-09-2019	125	Tamil Nadu	N	18	105.91	0	9.53	9.53	0	Y	10-Oct-19	Sep-19	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	19-20/5154	R	13-09-2019	474	Tamil Nadu	N	18	401.96	0	36.18	36.18	0	Y	10-Oct-19	Sep-19	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	19-20/5179	R	13-09-2019	960	Tamil Nadu	N	18	813.52	0	73.22	73.22	0	Y	10-Oct-19	Sep-19	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	19-20/5319	R	17-09-2019	430	Tamil Nadu	N	12	178.58	0	10.71	10.71	0	Y	10-Oct-19	Sep-19	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	19-20/5319	R	17-09-2019	430	Tamil Nadu	N	18	194.93	0	17.54	17.54	0	Y	10-Oct-19	Sep-19	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	19-20/5331	R	17-09-2019	500	Tamil Nadu	N	18	424	0	38.16	38.16	0	Y	10-Oct-19	Sep-19	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	19-20/5378	R	19-09-2019	1975	Tamil Nadu	N	18	1673.73	0	150.64	150.64	0	Y	10-Oct-19	Sep-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	19-20/5389	R	19-09-2019	160	Tamil Nadu	N	18	135.52	0	12.2	12.2	0	Y	10-Oct-19	Sep-19	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	19-20/5394	R	20-09-2019	165	Tamil Nadu	N	18	139.8	0	12.58	12.58	0	Y	10-Oct-19	Sep-19	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	19-20/5397	R	20-09-2019	45	Tamil Nadu	N	18	38.14	0	3.43	3.43	0	Y	10-Oct-19	Sep-19	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	19-20/5409	R	20-09-2019	180	Tamil Nadu	N	18	152.55	0	13.73	13.73	0	Y	10-Oct-19	Sep-19	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	19-20/5412	R	20-09-2019	1300	Tamil Nadu	N	18	1101.69	0	99.15	99.15	0	Y	10-Oct-19	Sep-19	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	19-20/5480	R	23-09-2019	760	Tamil Nadu	N	18	644.08	0	57.97	57.97	0	Y	10-Oct-19	Sep-19	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	19-20/5482	R	23-09-2019	366	Tamil Nadu	N	18	310.16	0	27.91	27.91	0	Y	10-Oct-19	Sep-19	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	19-20/5501	R	23-09-2019	198	Tamil Nadu	N	18	167.76	0	15.1	15.1	0	Y	10-Oct-19	Sep-19	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	19-20/5529	R	24-09-2019	795	Tamil Nadu	N	18	673.64	0	60.63	60.63	0	Y	10-Oct-19	Sep-19	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	19-20/5666	R	30-09-2019	475	Tamil Nadu	N	18	402.5	0	36.23	36.23	0	Y	10-Oct-19	Sep-19	Y			
36AAACV1559Q1ZR	V TRANS (INDIA) LIMITED	8210352	R	19-09-2019	4500	Tamil Nadu	Y	0	4500	0	0	0	0	Y	11-Oct-19	Sep-19	Y			
33ABVPJ3970A1ZP	PANDIAN JANAHAR	6	R	04-09-2019	999139.04	Tamil Nadu	N	18	846728	0	76205.52	76205.52	0	N		Sep-19	Y			
33ABVPJ3970A1ZP	PANDIAN JANAHAR	7	R	09-09-2019	262668	Tamil Nadu	N	18	222600	0	20034	20034	0	N		Sep-19	Y			
33ABVPJ3970A1ZP	PANDIAN JANAHAR	8	R	22-09-2019	999205.12	Tamil Nadu	N	18	846784	0	76210.56	76210.56	0	N		Sep-19	Y			
33ABDPE1579L1ZQ	ELUMALAI	629	R	23-09-2019	19824	Tamil Nadu	N	18	16800	0	1512	1512	0	Y	20-Feb-20	Sep-19	Y			
33ABDPE1579L1ZQ	ELUMALAI	630	R	23-09-2019	19912.6	Tamil Nadu	N	18	16875	0	1518	1518	0	Y	20-Feb-20	Sep-19	Y			
33ABDPE1579L1ZQ	ELUMALAI	635	R	25-09-2019	3540	Tamil Nadu	N	18	3000	0	270	270	0	Y	20-Feb-20	Sep-19	Y			
33ABDPE1579L1ZQ	ELUMALAI	637	R	30-09-2019	18585	Tamil Nadu	N	18	15750	0	1417	1417	0	Y	20-Feb-20	Sep-19	Y			
33ABDPE1579L1ZQ	ELUMALAI	638	R	30-09-2019	19293	Tamil Nadu	N	18	16350	0	1471	1471	0	Y	20-Feb-20	Sep-19	Y			
33ABFPT9562Q1ZQ	SIVARAMAN THIAGARAJAN	1906037	R	15-07-2019	1427.8	Tamil Nadu	N	18	1210	0	108.9	108.9	0	Y	27-Dec-19	Sep-19	Y			
33ABFPT9562Q1ZQ	SIVARAMAN THIAGARAJAN	1906049	R	15-07-2019	5424.46	Tamil Nadu	N	18	4597	0	413.73	413.73	0	Y	27-Dec-19	Sep-19	Y			
33ABFPT9562Q1ZQ	SIVARAMAN THIAGARAJAN	1906050	R	15-07-2019	8319	Tamil Nadu	N	18	7050	0	634.5	634.5	0	Y	27-Dec-19	Sep-19	Y			
33ABFPT9562Q1ZQ	SIVARAMAN THIAGARAJAN	1907014	R	10-08-2019	11014.12	Tamil Nadu	N	18	9334	0	840.06	840.06	0	Y	27-Dec-19	Sep-19	Y			
33ABFPT9562Q1ZQ	SIVARAMAN THIAGARAJAN	1907059	R	05-08-2019	424.8	Tamil Nadu	N	18	360	0	32.4	32.4	0	Y	27-Dec-19	Sep-19	Y			
33ABFPT9562Q1ZQ	SIVARAMAN THIAGARAJAN	1907060	R	10-08-2019	7509.52	Tamil Nadu	N	18	6364	0	572.76	572.76	0	Y	27-Dec-19	Sep-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ABFPT9562Q1ZQ	SIVARAMAN THIAGARAJAN	1908019	R	07-09-2019	9304.3	Tamil Nadu	N	18	7885	0	709.65	709.65	0	Y	27-Dec-19	Sep-19	Y			
33ABFPT9562Q1ZQ	SIVARAMAN THIAGARAJAN	1908067	R	07-09-2019	4631.5	Tamil Nadu	N	18	3925	0	353.25	353.25	0	Y	27-Dec-19	Sep-19	Y			
33AUJPP6856G1Z9	Palanisamy Paruvatham	IB318	R	24-08-2019	474	Tamil Nadu	N	18	402	0	36.18	36.18	0	Y	29-Jan-20	Sep-19	Y			
33KCHPS1394Q1ZN	MADURAM SUGIN RAJ	4	R	03-09-2019	221399	Tamil Nadu	N	18	187626.52	0	16886.39	16886.39	0	Y	18-Oct-19	Sep-19	Y			
33KCHPS1394Q1ZN	MADURAM SUGIN RAJ	5	R	03-09-2019	221399.29	Tamil Nadu	N	18	187626.52	0	16886.39	16886.39	0	Y	18-Oct-19	Sep-19	Y			
33AGMPJ2564Q1ZV	RAMAKRISHNAN JAYANTHI	12358	R	04-09-2019	2443	Tamil Nadu	N	18	2070	0	186.3	186.3	0	Y	26-Oct-19	Sep-19	Y			
29AFLPR5562A1Z8	NARENDRARAJU SRINIVASA RAJU	238	R	18-07-2019	3894	Tamil Nadu	N	18	3300	594	0	0	0	Y	24-Oct-19	Sep-19	Y			
33AAPFS7579F2ZL	SURYA ENGINEERING	5	R	01-08-2019	104312	Tamil Nadu	N	18	88400	0	7956	7956	0	Y	15-Jun-20	Sep-19	Y			
33AAPFS7579F2ZL	SURYA ENGINEERING	6	R	01-08-2019	91474	Tamil Nadu	N	18	77520	0	6976.8	6976.8	0	Y	15-Jun-20	Sep-19	Y			
33AAPFS7579F2ZL	SURYA ENGINEERING	7	R	01-08-2019	98294	Tamil Nadu	N	18	83300	0	7497	7497	0	Y	15-Jun-20	Sep-19	Y			
33AAPFS7579F2ZL	SURYA ENGINEERING	8	R	01-08-2019	83450	Tamil Nadu	N	18	70720	0	6364.8	6364.8	0	Y	15-Jun-20	Sep-19	Y			
33ALWPK0005E1ZI	NARAYANAN KANNAN	ME/19-20/021	R	06-09-2019	2608	Tamil Nadu	N	18	2210	0	198.9	198.9	0	Y	04-Oct-19	Sep-19	Y			
33ALWPK0005E1ZI	NARAYANAN KANNAN	ME/19-20/022	R	16-09-2019	390	Tamil Nadu	N	18	330	0	29.7	29.7	0	Y	04-Oct-19	Sep-19	Y			
33ALWPK0005E1ZI	NARAYANAN KANNAN	ME/19-20/023	R	23-09-2019	86022	Tamil Nadu	N	18	72900	0	6561	6561	0	Y	04-Oct-19	Sep-19	Y			
33AASF5514H1Z8	K K AASSOCIATES	KKA/001/2019-20	R	24-09-2019	470997	Tamil Nadu	N	18	399150	0	35923.5	35923.5	0	Y	16-Oct-19	Sep-19	Y			
33AMTPG8081G2ZQ	ADIMOOLAM GANESAN	TN032GL0325S1920	R	05-09-2019	153976	Tamil Nadu	N	18	130488	0	11744	11744	0	Y	11-Oct-19	Sep-19	Y			
33AMTPG8081G2ZQ	ADIMOOLAM GANESAN	TN033GL0335S1920	R	10-09-2019	178133	Tamil Nadu	N	18	150961	0	13586	13586	0	Y	11-Oct-19	Sep-19	Y			
33AABCN2405J1ZV	NICCO ENGINEERING SERVICES LIMITED	I7T/C/1920/0022	R	30-09-2019	78447.58	Tamil Nadu	N	18	66481	0	5983.29	5983.29	0	Y	03-Oct-19	Sep-19	Y			
09AAACD0120H1ZA	DESEIN PRIVATE LIMITED	0919SC011	R	11-09-2019	1220308	Tamil Nadu	N	18	1034159	186148.62	0	0	0	Y	17-Jan-20	Sep-19	Y			
09AAACD0120H1ZA	DESEIN PRIVATE LIMITED	0919SC012	R	11-09-2019	1016923	Tamil Nadu	N	18	861799	155123.82	0	0	0	Y	17-Jan-20	Sep-19	Y			
09AAACD0120H1ZA	DESEIN PRIVATE LIMITED	0919SC013	R	11-09-2019	106200	Tamil Nadu	N	18	90000	16200	0	0	0	Y	17-Jan-20	Sep-19	Y			
09AAACD0120H1ZA	DESEIN PRIVATE LIMITED	0919SC014	R	11-09-2019	106200	Tamil Nadu	N	18	90000	16200	0	0	0	Y	17-Jan-20	Sep-19	Y			
09AAACD0120H1ZA	DESEIN PRIVATE LIMITED	0919SC015	R	11-09-2019	424800	Tamil Nadu	N	18	360000	64800	0	0	0	Y	17-Jan-20	Sep-19	Y			
09AAACD0120H1ZA	DESEIN PRIVATE LIMITED	0919SC016	R	26-09-2019	169922	Tamil Nadu	N	18	144002	25920.36	0	0	0	Y	17-Jan-20	Sep-19	Y			
33AAHPA9674M2ZB	ARUNA PRASAD	003	R	29-08-2019	150000	Tamil Nadu	N	18	150000	0	13500	13500	0	Y	26-Oct-19	Sep-19	Y			
33ATBPS4914K1ZK	ANNAMALAISAMY SARRAVANA	NDEI/TTPS/42	R	18-09-2019	1028370	Tamil Nadu	N	18	871500	0	78435	78435	0	Y	15-Oct-19	Sep-19	Y			
33AGLPM1643A1ZW	PARTHIBAN MALATHI	18	R	26-09-2019	2532988.47	Tamil Nadu	N	18	2146600.4	0	193194.04	193194.04	0	Y	13-Nov-19	Sep-19	Y			
33AGLPM1643A1ZW	PARTHIBAN MALATHI	19	R	26-09-2019	2849612.03	Tamil Nadu	N	18	2414925.45	0	217343.29	217343.29	0	Y	13-Nov-19	Sep-19	Y			
33AGLPM1643A1ZW	PARTHIBAN MALATHI	20	R	26-09-2019	2532988.47	Tamil Nadu	N	18	2146600.4	0	193194.04	193194.04	0	Y	13-Nov-19	Sep-19	Y			
33AAACI8909B1ZX	IDEATEC SOFTWARES (INDIA) P. LTD.	210	R	06-09-2019	25960	Tamil Nadu	N	18	22000	0	1980	1980	0	Y	10-Oct-19	Sep-19	Y			
36AABCA7421P1ZG	ANALOGICS TECH INDIA LIMITED	A1920/TS/0723	R	05-08-2019	110625	Tamil Nadu	N	18	93750	16875	0	0	0	Y	30-Nov-19	Sep-19	Y			
36AABCA7421P1ZG	ANALOGICS TECH INDIA LIMITED	A1920/TS/0724	R	05-08-2019	132750	Tamil Nadu	N	18	112500	20250	0	0	0	Y	30-Nov-19	Sep-19	Y			
36AABCA7421P1ZG	ANALOGICS TECH INDIA LIMITED	A1920/TS/0725	R	05-08-2019	213875	Tamil Nadu	N	18	181250	32625	0	0	0	Y	30-Nov-19	Sep-19	Y			
36AABCA7421P1ZG	ANALOGICS TECH INDIA LIMITED	A1920/TS/0726	R	05-08-2019	309750	Tamil Nadu	N	18	262500	47250	0	0	0	Y	30-Nov-19	Sep-19	Y			
36AABCA7421P1ZG	ANALOGICS TECH INDIA LIMITED	A1920/TS/0727	R	05-08-2019	206500	Tamil Nadu	N	18	175000	31500	0	0	0	Y	30-Nov-19	Sep-19	Y			
36AABCA7421P1ZG	ANALOGICS TECH INDIA LIMITED	A1920/TS/0728	R	05-08-2019	81125	Tamil Nadu	N	18	68750	12375	0	0	0	Y	30-Nov-19	Sep-19	Y			
36AABCA7421P1ZG	ANALOGICS TECH INDIA LIMITED	A1920/TS/0729	R	05-08-2019	376125	Tamil Nadu	N	18	318750	57375	0	0	0	Y	30-Nov-19	Sep-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
36AABCA7421P1ZG	ANALOGICS TECH INDIA LIMITED	A1920/TS/0730	R	05-08-2019	318600	Tamil Nadu	N	18	270000	48600	0	0	0	Y	30-Nov-19	Sep-19	Y			
36AABCA7421P1ZG	ANALOGICS TECH INDIA LIMITED	A1920/TS/0801	R	14-08-2019	892375	Tamil Nadu	N	18	756250	136125	0	0	0	Y	30-Nov-19	Sep-19	Y			
36AABCA7421P1ZG	ANALOGICS TECH INDIA LIMITED	A1920/TS/0802	R	14-08-2019	508875	Tamil Nadu	N	18	431250	77625	0	0	0	Y	30-Nov-19	Sep-19	Y			
36AABCA7421P1ZG	ANALOGICS TECH INDIA LIMITED	A1920/TS/0803	R	14-08-2019	811250	Tamil Nadu	N	18	687500	123750	0	0	0	Y	30-Nov-19	Sep-19	Y			
36AABCA7421P1ZG	ANALOGICS TECH INDIA LIMITED	A1920/TS/0804	R	14-08-2019	508875	Tamil Nadu	N	18	431250	77625	0	0	0	Y	30-Nov-19	Sep-19	Y			
36AABCA7421P1ZG	ANALOGICS TECH INDIA LIMITED	A1920/TS/0805	R	14-08-2019	390875	Tamil Nadu	N	18	331250	59625	0	0	0	Y	30-Nov-19	Sep-19	Y			
36AABCA7421P1ZG	ANALOGICS TECH INDIA LIMITED	A1920/TS/0806	R	14-08-2019	221250	Tamil Nadu	N	18	187500	33750	0	0	0	Y	30-Nov-19	Sep-19	Y			
36AABCA7421P1ZG	ANALOGICS TECH INDIA LIMITED	A1920/TS/0807	R	14-08-2019	206500	Tamil Nadu	N	18	175000	31500	0	0	0	Y	30-Nov-19	Sep-19	Y			
36AABCA7421P1ZG	ANALOGICS TECH INDIA LIMITED	A1920/TS/0808	R	14-08-2019	140125	Tamil Nadu	N	18	118750	21375	0	0	0	Y	30-Nov-19	Sep-19	Y			
36AABCA7421P1ZG	ANALOGICS TECH INDIA LIMITED	A1920/TS/0809	R	14-08-2019	317125	Tamil Nadu	N	18	268750	48375	0	0	0	Y	30-Nov-19	Sep-19	Y			
36AABCA7421P1ZG	ANALOGICS TECH INDIA LIMITED	A1920/TS/0810	R	14-08-2019	472000	Tamil Nadu	N	18	400000	72000	0	0	0	Y	30-Nov-19	Sep-19	Y			
36AABCA7421P1ZG	ANALOGICS TECH INDIA LIMITED	A1920/TS/0832	R	19-08-2019	531000	Tamil Nadu	N	18	450000	81000	0	0	0	Y	30-Nov-19	Sep-19	Y			
36AABCA7421P1ZG	ANALOGICS TECH INDIA LIMITED	A1920/TS/0833	R	19-08-2019	212400	Tamil Nadu	N	18	180000	32400	0	0	0	Y	30-Nov-19	Sep-19	Y			
33AAHFR4146H1ZA	RAMESH STORES	468/19-20	R	10-09-2019	160	Tamil Nadu	N	18	135.6	0	12.2	12.2	0	Y	04-Oct-19	Sep-19	Y			
33AAYPG5050C1ZW	GOPALAKRISHNAN	SGK/19-20/039	R	02-09-2019	125670	Tamil Nadu	N	18	106500	0	9585	9585	0	Y	04-Oct-19	Sep-19	Y			
33APTPR4334Q1Z1	ALAGARSAMY RENGARASU	19-20/L-112	R	04-09-2019	1634	Tamil Nadu	N	18	1385	0	124.65	124.65	0	Y	11-Oct-19	Sep-19	Y			
33APTPR4334Q1Z1	ALAGARSAMY RENGARASU	19-20/S-311	R	04-09-2019	46256	Tamil Nadu	N	18	39200	0	3528	3528	0	Y	11-Oct-19	Sep-19	Y			
33APTPR4334Q1Z1	ALAGARSAMY RENGARASU	19-20/S-312	R	04-09-2019	5446	Tamil Nadu	N	18	4615	0	415.35	415.35	0	Y	11-Oct-19	Sep-19	Y			
33BTOPP5889G1ZY	KESAVAN PADMAPRIYA	4522	R	31-07-2019	23465	Tamil Nadu	N	18	19886	0	1789.74	1789.74	0	Y	09-Jan-20	Sep-19	Y			
33BTOPP5889G1ZY	KESAVAN PADMAPRIYA	4591	R	31-07-2019	230.1	Tamil Nadu	N	18	195	0	17.55	17.55	0	Y	09-Jan-20	Sep-19	Y			
33BTOPP5889G1ZY	KESAVAN PADMAPRIYA	4678	R	31-08-2019	23930	Tamil Nadu	N	18	20280	0	1825.2	1825.2	0	Y	09-Jan-20	Sep-19	Y			
33BTOPP5889G1ZY	KESAVAN PADMAPRIYA	4747	R	31-08-2019	106.2	Tamil Nadu	N	18	90	0	8.1	8.1	0	Y	09-Jan-20	Sep-19	Y			
33BTOPP5889G1ZY	KESAVAN PADMAPRIYA	4834	R	30-09-2019	16075.14	Tamil Nadu	N	18	13623	0	1226.07	1226.07	0	Y	09-Jan-20	Sep-19	Y			
33BTOPP5889G1ZY	KESAVAN PADMAPRIYA	4903	R	30-09-2019	230.1	Tamil Nadu	N	18	195	0	17.55	17.55	0	Y	09-Jan-20	Sep-19	Y			
33AGNPM1122E1ZW	RATHINAM MADHAVAN	MKV-02371	R	05-09-2019	166	Tamil Nadu	N	18	140.31	0	12.62	12.62	0	Y	22-Oct-19	Sep-19	Y			
33AGNPM1122E1ZW	RATHINAM MADHAVAN	MKV-02372	R	05-09-2019	15	Tamil Nadu	N	28	11.6	0	1.62	1.62	0	Y	22-Oct-19	Sep-19	Y			
33AASPK9394H1Z1	SANKARAN MENON KRISHNAKUMAR	Sal-2188	R	09-09-2019	73400	Tamil Nadu	N	28	57343.76	0	8028.13	8028.13	0	Y	22-Oct-19	Sep-19	Y			
33AASPK9394H1Z1	SANKARAN MENON KRISHNAKUMAR	Sal-2189	R	09-09-2019	3400	Tamil Nadu	N	18	2881.36	0	259.32	259.32	0	Y	22-Oct-19	Sep-19	Y			
33AASPK9394H1Z1	SANKARAN MENON KRISHNAKUMAR	Ser-561	R	27-09-2019	4622	Tamil Nadu	N	18	3917	0	352.53	352.53	0	Y	22-Oct-19	Sep-19	Y			
33AASPK9394H1Z1	SANKARAN MENON KRISHNAKUMAR	Ser-562	R	27-09-2019	10737	Tamil Nadu	N	18	9099	0	818.91	818.91	0	Y	22-Oct-19	Sep-19	Y			
33BELPV1537B1ZN	SUBIRAMANI VIJAY	67	R	09-09-2019	29184	Tamil Nadu	N	28	22800	0	3192	3192	0	Y	14-Nov-19	Sep-19	Y			
33AAPFM8595F1ZQ	MONARCH INFO TECH	AN/309	R	12-09-2019	410	Tamil Nadu	N	18	347.46	0	31.27	31.27	0	Y	13-Nov-19	Sep-19	Y			
33AAPFM8595F1ZQ	MONARCH INFO TECH	AN/310	R	12-09-2019	410	Tamil Nadu	N	18	347.46	0	31.27	31.27	0	Y	13-Nov-19	Sep-19	Y			
33EBZPS4584K2ZI	SUGANTHI	07/19-20	R	05-09-2019	362490	Tamil Nadu	N	18	307194	0	27648	27648	0	Y	17-Dec-19	Sep-19	Y			
33EBZPS4584K2ZI	SUGANTHI	08/19-20	R	05-09-2019	225846	Tamil Nadu	N	18	191394	0	17226	17226	0	Y	17-Dec-19	Sep-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33HDBPK9452H1ZE	RAJENDERAN KARTHIKEYAN	018	R	11-09-2019	107623.48	Tamil Nadu	N	12	96092.4	0	5765.54	5765.54	0	Y	05-Nov-19	Sep-19	Y			
33HDBPK9452H1ZE	RAJENDERAN KARTHIKEYAN	019	R	11-09-2019	91905.86	Tamil Nadu	N	12	82058.8	0	4923.53	4923.53	0	Y	05-Nov-19	Sep-19	Y			
33HDBPK9452H1ZE	RAJENDERAN KARTHIKEYAN	020	R	16-08-2019	90739.6	Tamil Nadu	N	12	81017.5	0	4861.05	4861.05	0	Y	05-Nov-19	Sep-19	Y			
33HDBPK9452H1ZE	RAJENDERAN KARTHIKEYAN	022	R	29-08-2019	45233	Tamil Nadu	N	12	40387	0	2423.22	2423.22	0	Y	05-Nov-19	Sep-19	Y			
33HDBPK9452H1ZE	RAJENDERAN KARTHIKEYAN	023	R	08-09-2019	55896.96	Tamil Nadu	N	12	49908	0	2994.48	2994.48	0	Y	05-Nov-19	Sep-19	Y			
33HDBPK9452H1ZE	RAJENDERAN KARTHIKEYAN	024	R	08-09-2019	37264.64	Tamil Nadu	N	12	33272	0	1996.32	1996.32	0	Y	05-Nov-19	Sep-19	Y			
33HDBPK9452H1ZE	RAJENDERAN KARTHIKEYAN	028	R	20-08-2019	52635	Tamil Nadu	N	12	46995	0	2819.7	2819.7	0	Y	05-Nov-19	Sep-19	Y			
33HDBPK9452H1ZE	RAJENDERAN KARTHIKEYAN	029	R	20-08-2019	45400	Tamil Nadu	N	12	40536	0	2432.16	2432.16	0	Y	05-Nov-19	Sep-19	Y			
33HDBPK9452H1ZE	RAJENDERAN KARTHIKEYAN	030	R	20-08-2019	77348	Tamil Nadu	N	12	69060	0	4143.6	4143.6	0	Y	05-Nov-19	Sep-19	Y			
33HDBPK9452H1ZE	RAJENDERAN KARTHIKEYAN	18	R	11-09-2019	90451	Tamil Nadu	N	12	80760	0	4845.6	4845.6	0	Y	05-Nov-19	Sep-19	Y			
33AABFT0332P1Z9	TMA KUPPUSAMY CHETTIAR AND SONS	SIT-5484	R	20-09-2019	1310	Tamil Nadu	N	18	1110.17	0	99.92	99.92	0	Y	15-Oct-19	Sep-19	Y			
33AIOPA5118P1Z3	SELLAPPAGOUNDER ARUCHAMY	280	R	03-08-2019	207	Tamil Nadu	N	18	175.75	0	15.82	15.82	0	Y	02-Nov-19	Sep-19	Y			
33AIOPA5118P1Z3	SELLAPPAGOUNDER ARUCHAMY	286	R	06-08-2019	211	Tamil Nadu	N	18	178.76	0	16.09	16.09	0	Y	02-Nov-19	Sep-19	Y			
33AIOPA5118P1Z3	SELLAPPAGOUNDER ARUCHAMY	289	R	12-08-2019	217	Tamil Nadu	N	18	183.5	0	16.52	16.52	0	Y	02-Nov-19	Sep-19	Y			
33AIOPA5118P1Z3	SELLAPPAGOUNDER ARUCHAMY	294	R	13-08-2019	204	Tamil Nadu	N	18	173	0	15.57	15.57	0	Y	02-Nov-19	Sep-19	Y			
33AIOPA5118P1Z3	SELLAPPAGOUNDER ARUCHAMY	299	R	15-08-2019	214	Tamil Nadu	N	18	181.27	0	16.32	16.32	0	Y	02-Nov-19	Sep-19	Y			
33AIOPA5118P1Z3	SELLAPPAGOUNDER ARUCHAMY	304	R	17-08-2019	207	Tamil Nadu	N	18	175.2	0	15.77	15.77	0	Y	02-Nov-19	Sep-19	Y			
33AIOPA5118P1Z3	SELLAPPAGOUNDER ARUCHAMY	310	R	19-08-2019	205	Tamil Nadu	N	18	173.75	0	15.64	15.64	0	Y	02-Nov-19	Sep-19	Y			
33AIOPA5118P1Z3	SELLAPPAGOUNDER ARUCHAMY	314	R	19-08-2019	203	Tamil Nadu	N	18	171.94	0	15.47	15.47	0	Y	02-Nov-19	Sep-19	Y			
33AQFPD9504M1ZT	DAVID DANIEL	01	R	26-09-2019	56456	Tamil Nadu	N	5	53768	0	1344.2	1344.2	0	Y	09-Oct-19	Sep-19	Y			31-Mar-20
33AQFPD9504M1ZT	DAVID DANIEL	02	R	26-09-2019	13499	Tamil Nadu	N	5	12856.19	0	321.4	321.4	0	Y	09-Oct-19	Sep-19	Y			31-Mar-20
33BFGPM9017R1ZV	NAGASAI MALARVIZHI	106	R	09-09-2019	152928	Tamil Nadu	N	18	129600	0	11664	11664	0	Y	31-Oct-19	Sep-19	Y			
33BFGPM9017R1ZV	NAGASAI MALARVIZHI	66	R	12-07-2019	46144	Tamil Nadu	N	18	39105	0	3519.45	3519.45	0	Y	31-Oct-19	Sep-19	Y			
33BFGPM9017R1ZV	NAGASAI MALARVIZHI	72	R	16-07-2019	40415	Tamil Nadu	N	28	31574.25	0	4420.4	4420.4	0	Y	31-Oct-19	Sep-19	Y			
33BFGPM9017R1ZV	NAGASAI MALARVIZHI	76	R	29-07-2019	21034	Tamil Nadu	N	18	17825	0	1604.25	1604.25	0	Y	31-Oct-19	Sep-19	Y			
33APTPJ7246M1Z8	Ponnurangam Jayabalan	25	R	05-09-2019	53543	Tamil Nadu	N	18	45375	0	4083.75	4083.75	0	Y	09-Oct-19	Sep-19	Y			
33APTPJ7246M1Z8	Ponnurangam Jayabalan	26	R	05-09-2019	61266	Tamil Nadu	N	18	51920	0	4672.8	4672.8	0	Y	09-Oct-19	Sep-19	Y			
33APTPJ7246M1Z8	Ponnurangam Jayabalan	27	R	05-09-2019	60315	Tamil Nadu	N	18	51115	0	4600.35	4600.35	0	Y	09-Oct-19	Sep-19	Y			
33APTPJ7246M1Z8	Ponnurangam Jayabalan	28	R	05-09-2019	72611	Tamil Nadu	N	18	61535	0	5538.15	5538.15	0	Y	09-Oct-19	Sep-19	Y			
33APTPJ7246M1Z8	Ponnurangam Jayabalan	29	R	16-09-2019	75390	Tamil Nadu	N	18	63890	0	5750.1	5750.1	0	Y	09-Oct-19	Sep-19	Y			
33BGZPK4816L1ZR	GANESAN KUMAR	8	R	30-09-2019	92417	Tamil Nadu	N	12	82515	0	4951	4951	0	Y	05-Dec-19	Sep-19	Y			
33ACHPS6459A1ZM	RAJASEKARAN SHANTHI	54	R	14-09-2019	1166430	Tamil Nadu	N	18	988500	0	88965	88965	0	Y	15-Oct-19	Sep-19	Y			
33ACHPS6459A1ZM	RAJASEKARAN SHANTHI	55	R	14-09-2019	892080	Tamil Nadu	N	18	756000	0	68040	68040	0	Y	15-Oct-19	Sep-19	Y			



GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ACHPS6459A1ZM	RAJASEKARAN SHANTHI	56	R	18-09-2019	272168	Tamil Nadu	N	18	230650	0	20758.5	20758.5	0	Y	15-Oct-19	Sep-19	Y			
33ACHPS6459A1ZM	RAJASEKARAN SHANTHI	57	R	19-09-2019	290427	Tamil Nadu	N	18	246125	0	22151.25	22151.25	0	Y	15-Oct-19	Sep-19	Y			
33ACHPS6459A1ZM	RAJASEKARAN SHANTHI	58	R	19-09-2019	633660	Tamil Nadu	N	18	537000	0	48330	48330	0	Y	15-Oct-19	Sep-19	Y			
33AAACC6106G5Z4	CANARA BANK	3301041800726370	R	30-04-2018	13513.19	Tamil Nadu	N	18	11451.85	0	1030.67	1030.67	0	Y	25-Oct-19	Sep-19	Y			
33AAACC6106G5Z4	CANARA BANK	3301101800221809	R	31-10-2018	14351.11	Tamil Nadu	N	18	12161.95	0	1094.58	1094.58	0	Y	25-Oct-19	Sep-19	Y			
33AAACC6106G5Z4	CANARA BANK	3301091900070792	R	30-09-2019	64054205.5	Tamil Nadu	N	18	54283225	0	4885490.4	4885490.4	0	Y	25-Oct-19	Sep-19	Y			
33AAACC6106G5Z4	CANARA BANK	3301091900389374	R	30-09-2019	2259.99	Tamil Nadu	N	18	1915.25	0	172.37	172.37	0	Y	25-Oct-19	Sep-19	Y			
33AAACC6106G5Z4	CANARA BANK	3301091900450102	R	30-09-2019	2613.99	Tamil Nadu	N	18	2215.25	0	199.37	199.37	0	Y	25-Oct-19	Sep-19	Y			
33AAACC6106G5Z4	CANARA BANK	3301091900508128	R	30-09-2019	5738.89	Tamil Nadu	N	18	4863.47	0	437.71	437.71	0	Y	25-Oct-19	Sep-19	Y			
33AAACC6106G5Z4	CANARA BANK	3301091900654802	R	30-09-2019	17.99	Tamil Nadu	N	18	15.25	0	1.37	1.37	0	Y	25-Oct-19	Sep-19	Y			
33AAACC6106G5Z4	CANARA BANK	3301091901497157	R	30-09-2019	1151	Tamil Nadu	N	18	975.42	0	87.79	87.79	0	Y	25-Oct-19	Sep-19	Y			
33ACVPR8620E1ZA	RAVICHANDRAN KALIYAPERUMAL	3928	R	25-09-2019	956	Tamil Nadu	N	18	810	0	72.9	72.9	0	Y	09-Oct-19	Sep-19	Y			
33ABTPR6330E1ZJ	SOMASUNDARAM RAJA	25	R	07-09-2019	854669	Tamil Nadu	N	18	724295	0	65186.55	65186.55	0	Y	15-Oct-19	Sep-19	Y			
33ABTPR6330E1ZJ	SOMASUNDARAM RAJA	26	R	12-09-2019	1095630	Tamil Nadu	N	18	928500	0	83565	83565	0	Y	15-Oct-19	Sep-19	Y			
33ABTPR6330E1ZJ	SOMASUNDARAM RAJA	27	R	12-09-2019	454300	Tamil Nadu	N	18	385000	0	34650	34650	0	Y	15-Oct-19	Sep-19	Y			
33ABTPR6330E1ZJ	SOMASUNDARAM RAJA	28	R	12-09-2019	513300	Tamil Nadu	N	18	435000	0	39150	39150	0	Y	15-Oct-19	Sep-19	Y			
33ABTPR6330E1ZJ	SOMASUNDARAM RAJA	29	R	18-09-2019	821280	Tamil Nadu	N	18	696000	0	62640	62640	0	Y	15-Oct-19	Sep-19	Y			
33ABTPR6330E1ZJ	SOMASUNDARAM RAJA	30	R	19-09-2019	322966	Tamil Nadu	N	18	273700	0	24633	24633	0	Y	15-Oct-19	Sep-19	Y			
33ABTPR6330E1ZJ	SOMASUNDARAM RAJA	31	R	20-09-2019	2250932	Tamil Nadu	N	18	1907570	0	171681.3	171681.3	0	Y	15-Oct-19	Sep-19	Y			
33ABTPR6330E1ZJ	SOMASUNDARAM RAJA	32	R	20-09-2019	990208	Tamil Nadu	N	18	839160	0	75524.4	75524.4	0	Y	15-Oct-19	Sep-19	Y			
33ABTPR6330E1ZJ	SOMASUNDARAM RAJA	33	R	22-09-2019	299436	Tamil Nadu	N	18	253760	0	22838.4	22838.4	0	Y	15-Oct-19	Sep-19	Y			
33ABTPR6330E1ZJ	SOMASUNDARAM RAJA	34	R	22-09-2019	299058	Tamil Nadu	N	18	253440	0	22809.6	22809.6	0	Y	15-Oct-19	Sep-19	Y			
33AGTPG9976G1ZQ	BALASUBRAMANIAM GANAPATHY	291	R	06-09-2019	66552	Tamil Nadu	N	18	56400	0	5076	5076	0	Y	03-Mar-20	Sep-19	Y			
33AARPA3684P126	ARULDAS	234	R	02-09-2019	79334	Tamil Nadu	N	18	67232	0	6050.88	6050.88	0	Y	10-Jan-20	Sep-19	Y			
33ALQPM6171P1ZC	MANIKANDAN	170/19-20	R	13-09-2019	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	21-Nov-19	Sep-19	Y			
33ALQPM6171P1ZC	MANIKANDAN	171/19-20	R	14-09-2019	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	21-Nov-19	Sep-19	Y			
33ALQPM6171P1ZC	MANIKANDAN	172/19-20	R	16-09-2019	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	21-Nov-19	Sep-19	Y			
33ALQPM6171P1ZC	MANIKANDAN	175/19-20	R	16-09-2019	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	21-Nov-19	Sep-19	Y			
33ANLPS1670C124	SARAVANAN	C379	R	06-07-2019	1180	Tamil Nadu	N	18	1000	0	90	90	0	Y	31-Oct-19	Sep-19	Y			
33APXPK8258C1ZI	SITHURAJ KUMARESAN	UEF-1920-0117	R	14-09-2019	523920	Tamil Nadu	N	18	444000	0	39960	39960	0	Y	15-Oct-19	Sep-19	Y			
33AAMFM7965L1ZK	M/S BALAJEE ENTERPRISES	1687	R	03-09-2019	46610	Tamil Nadu	N	18	39500	0	3555	3555	0	Y	10-Nov-19	Sep-19	Y			
33AAMFM7965L1ZK	M/S BALAJEE ENTERPRISES	1689	R	05-09-2019	12390	Tamil Nadu	N	18	10500	0	945	945	0	Y	10-Nov-19	Sep-19	Y			
33AAMFM7965L1ZK	M/S BALAJEE ENTERPRISES	1692	R	16-09-2019	40120	Tamil Nadu	N	18	34000	0	3060	3060	0	Y	10-Nov-19	Sep-19	Y			
33AAMFM7965L1ZK	M/S BALAJEE ENTERPRISES	1693	R	18-09-2019	10030	Tamil Nadu	N	18	8500	0	765	765	0	Y	10-Nov-19	Sep-19	Y			
33AAMFM7965L1ZK	M/S BALAJEE ENTERPRISES	1694	R	20-09-2019	785.88	Tamil Nadu	N	18	666	0	59.94	59.94	0	Y	10-Nov-19	Sep-19	Y			
33AAMFM7965L1ZK	M/S BALAJEE ENTERPRISES	1695	R	20-09-2019	785.88	Tamil Nadu	N	18	666	0	59.94	59.94	0	Y	10-Nov-19	Sep-19	Y			
33AAMFM7965L1ZK	M/S BALAJEE ENTERPRISES	1696	R	20-09-2019	785.88	Tamil Nadu	N	18	666	0	59.94	59.94	0	Y	10-Nov-19	Sep-19	Y			
33AAMFM7965L1ZK	M/S BALAJEE ENTERPRISES	1697	R	21-09-2019	35518	Tamil Nadu	N	18	30100	0	2709	2709	0	Y	10-Nov-19	Sep-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAMFM7965L1ZK	M/S BALAJEE ENTERPRISES	1700	R	30-09-2019	90860	Tamil Nadu	N	18	77000	0	6930	6930	0	Y	10-Nov-19	Sep-19	Y			
33AAMFM7965L1ZK	M/S BALAJEE ENTERPRISES	1701	R	30-09-2019	46020	Tamil Nadu	N	18	39000	0	3510	3510	0	Y	10-Nov-19	Sep-19	Y			
33AAMFM7965L1ZK	M/S BALAJEE ENTERPRISES	1702	R	30-09-2019	21004	Tamil Nadu	N	18	17800	0	1602	1602	0	Y	10-Nov-19	Sep-19	Y			
33AAXFS9237L1ZA	SRI GANESH AGENCY	222	R	16-07-2019	619.5	Tamil Nadu	N	18	525	0	47.25	47.25	0	Y	29-Nov-19	Sep-19	Y			
33AHJPT8353M1ZN	BOSE TAMILVANAN	03	R	14-08-2019	979612	Tamil Nadu	N	18	830180	0	74716.2	74716.2	0	Y	20-Nov-19	Sep-19	Y			
33AHJPT8353M1ZN	BOSE TAMILVANAN	04	R	14-08-2019	565992.9	Tamil Nadu	N	18	479655	0	43168.95	43168.95	0	Y	20-Nov-19	Sep-19	Y			
33AHJPT8353M1ZN	BOSE TAMILVANAN	05	R	03-09-2019	300428	Tamil Nadu	N	18	254600	0	22914	22914	0	Y	20-Nov-19	Sep-19	Y			
33AHJPT8353M1ZN	BOSE TAMILVANAN	06	R	25-09-2019	599062	Tamil Nadu	N	18	507680	0	45691.2	45691.2	0	Y	20-Nov-19	Sep-19	Y			
33AHJPT8353M1ZN	BOSE TAMILVANAN	07	R	25-09-2019	565645	Tamil Nadu	N	18	479360	0	43142.4	43142.4	0	Y	20-Nov-19	Sep-19	Y			
33AHJPT8353M1ZN	BOSE TAMILVANAN	08	R	25-09-2019	632480	Tamil Nadu	N	18	536000	0	48240	48240	0	Y	20-Nov-19	Sep-19	Y			
33AHJPT8353M1ZN	BOSE TAMILVANAN	09	R	25-09-2019	547048	Tamil Nadu	N	18	463600	0	41724	41724	0	Y	20-Nov-19	Sep-19	Y			
33AAQFK9675D2ZV	K S AGENCIES	53	R	18-09-2019	79036	Tamil Nadu	N	18	66980	0	6028.2	6028.2	0	Y	11-Oct-19	Sep-19	Y			
33AAQFK9675D2ZV	K S AGENCIES	54	R	18-09-2019	59000	Tamil Nadu	N	18	50000	0	4500	4500	0	Y	11-Oct-19	Sep-19	Y			
33AAQFK9675D2ZV	K S AGENCIES	55	R	18-09-2019	9958	Tamil Nadu	N	18	8439	0	759.51	759.51	0	Y	11-Oct-19	Sep-19	Y			
33AAQFK9675D2ZV	K S AGENCIES	56	R	18-09-2019	28836	Tamil Nadu	N	18	24437	0	2199.33	2199.33	0	Y	11-Oct-19	Sep-19	Y			
33AAQFK9675D2ZV	K S AGENCIES	57	R	18-09-2019	81844.8	Tamil Nadu	N	18	69360	0	6242.4	6242.4	0	Y	11-Oct-19	Sep-19	Y			
33AAQFK9675D2ZV	K S AGENCIES	58	R	18-09-2019	79409	Tamil Nadu	N	18	67296	0	6056.64	6056.64	0	Y	11-Oct-19	Sep-19	Y			
33AAQFK9675D2ZV	K S AGENCIES	59	R	18-09-2019	89718	Tamil Nadu	N	18	76032	0	6842.88	6842.88	0	Y	11-Oct-19	Sep-19	Y			
33AAQFK9675D2ZV	K S AGENCIES	60	R	18-09-2019	99049	Tamil Nadu	N	18	83940	0	7554.6	7554.6	0	Y	11-Oct-19	Sep-19	Y			
33AAQFK9675D2ZV	K S AGENCIES	61	R	18-09-2019	99049	Tamil Nadu	N	18	83940	0	7554.6	7554.6	0	Y	11-Oct-19	Sep-19	Y			
33AAQFK9675D2ZV	K S AGENCIES	62	R	18-09-2019	98630	Tamil Nadu	N	18	83585	0	7522.65	7522.65	0	Y	11-Oct-19	Sep-19	Y			
33AAQFK9675D2ZV	K S AGENCIES	63	R	18-09-2019	99049	Tamil Nadu	N	18	83940	0	7554.6	7554.6	0	Y	11-Oct-19	Sep-19	Y			
33AAQFK9675D2ZV	K S AGENCIES	64	R	18-09-2019	99049	Tamil Nadu	N	18	83940	0	7554.6	7554.6	0	Y	11-Oct-19	Sep-19	Y			
33AAQFK9675D2ZV	K S AGENCIES	65	R	18-09-2019	99049	Tamil Nadu	N	18	83940	0	7554.6	7554.6	0	Y	11-Oct-19	Sep-19	Y			
33AAQFK9675D2ZV	K S AGENCIES	66	R	18-09-2019	99049	Tamil Nadu	N	18	83940	0	7554.6	7554.6	0	Y	11-Oct-19	Sep-19	Y			
33AAQFK9675D2ZV	K S AGENCIES	67	R	18-09-2019	99049	Tamil Nadu	N	18	83940	0	7554.6	7554.6	0	Y	11-Oct-19	Sep-19	Y			
33AAQFK9675D2ZV	K S AGENCIES	68	R	18-09-2019	99049	Tamil Nadu	N	18	83940	0	7554.6	7554.6	0	Y	11-Oct-19	Sep-19	Y			
33AAQFK9675D2ZV	K S AGENCIES	69	R	18-09-2019	35813	Tamil Nadu	N	18	30350	0	2731.5	2731.5	0	Y	11-Oct-19	Sep-19	Y			
33AAQFK9675D2ZV	K S AGENCIES	70	R	18-09-2019	98849	Tamil Nadu	N	18	83770	0	7539.3	7539.3	0	Y	11-Oct-19	Sep-19	Y			
33AAQFK9675D2ZV	K S AGENCIES	71	R	18-09-2019	99049	Tamil Nadu	N	18	83940	0	7554.6	7554.6	0	Y	11-Oct-19	Sep-19	Y			
33AAQFK9675D2ZV	K S AGENCIES	72	R	18-09-2019	99049	Tamil Nadu	N	18	83940	0	7554.6	7554.6	0	Y	11-Oct-19	Sep-19	Y			
33AAQFK9675D2ZV	K S AGENCIES	73	R	18-09-2019	99049	Tamil Nadu	N	18	83940	0	7554.6	7554.6	0	Y	11-Oct-19	Sep-19	Y			
33AAQFK9675D2ZV	K S AGENCIES	74	R	18-09-2019	99049	Tamil Nadu	N	18	83940	0	7554.6	7554.6	0	Y	11-Oct-19	Sep-19	Y			
33AAQFK9675D2ZV	K S AGENCIES	75	R	18-09-2019	99049	Tamil Nadu	N	18	83940	0	7554.6	7554.6	0	Y	11-Oct-19	Sep-19	Y			
33AAQFK9675D2ZV	K S AGENCIES	76	R	18-09-2019	98630	Tamil Nadu	N	18	83585	0	7522.65	7522.65	0	Y	11-Oct-19	Sep-19	Y			
33AAQFK9675D2ZV	K S AGENCIES	77	R	18-09-2019	97869	Tamil Nadu	N	18	82940	0	7464.6	7464.6	0	Y	11-Oct-19	Sep-19	Y			
33AMEPL3915B1ZM	RAMAR LAKSHMI PRIYA	45	R	26-09-2019	61069.72	Tamil Nadu	N	18	51754	0	4657.86	4657.86	0	Y	27-Nov-19	Sep-19	Y			
33AMEPL3915B1ZM	RAMAR LAKSHMI PRIYA	46	R	26-09-2019	76110	Tamil Nadu	N	18	64500	0	5805	5805	0	Y	27-Nov-19	Sep-19	Y			
33AAEFH6879G1Z5	HIND METAL INDUSTRIES	GST/062/2019-20	R	01-09-2019	3466684.53	Tamil Nadu	N	18	2937868.25	0	264408.14	264408.14	0	Y	10-Oct-19	Sep-19	Y			
33AAEFH6879G1Z5	HIND METAL INDUSTRIES	GST/063/2019-20	R	03-09-2019	3458050.42	Tamil Nadu	N	18	2930551.21	0	263749.61	263749.61	0	Y	10-Oct-19	Sep-19	Y			
33AAEFH6879G1Z5	HIND METAL INDUSTRIES	GST/064/2019-20	R	05-09-2019	1014741	Tamil Nadu	N	18	859950	0	77395.5	77395.5	0	Y	10-Oct-19	Sep-19	Y			
33AAEFH6879G1Z5	HIND METAL INDUSTRIES	GST/065/2019-20	R	05-09-2019	645651.16	Tamil Nadu	N	18	547162	0	49244.58	49244.58	0	Y	10-Oct-19	Sep-19	Y			
33AAEFH6879G1Z5	HIND METAL INDUSTRIES	GST/066/2019-20	R	12-09-2019	1014741	Tamil Nadu	N	18	859950	0	77395.5	77395.5	0	Y	10-Oct-19	Sep-19	Y			
33AAEFH6879G1Z5	HIND METAL INDUSTRIES	GST/067/2019-20	R	12-09-2019	1835008.56	Tamil Nadu	N	18	1555092	0	139958.28	139958.28	0	Y	10-Oct-19	Sep-19	Y			
33AAEFH6879G1Z5	HIND METAL INDUSTRIES	GST/068/2019-20	R	14-09-2019	2309047.76	Tamil Nadu	N	18	1956820.14	0	176113.81	176113.81	0	Y	10-Oct-19	Sep-19	Y			
33AAEFH6879G1Z5	HIND METAL INDUSTRIES	GST/069/2019-20	R	15-09-2019	2310226.3	Tamil Nadu	N	18	1957818.9	0	176203.7	176203.7	0	Y	10-Oct-19	Sep-19	Y			
33AAEFH6879G1Z5	HIND METAL INDUSTRIES	GST/070/2019-20	R	17-09-2019	3517099.74	Tamil Nadu	N	18	2980593	0	268253.37	268253.37	0	Y	10-Oct-19	Sep-19	Y			
33AAEFH6879G1Z5	HIND METAL INDUSTRIES	GST/071/2019-20	R	17-09-2019	1699082	Tamil Nadu	N	18	1439900	0	129591	129591	0	Y	10-Oct-19	Sep-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAEFH6879G1Z5	HIND METAL INDUSTRIES	GST/072/2019-20	R	20-09-2019	259773.7	Tamil Nadu	N	18	220147.2	0	19813.25	19813.25	0	Y	10-Oct-19	Sep-19	Y			
33AAEFH6879G1Z5	HIND METAL INDUSTRIES	GST/073/2019-20	R	25-09-2019	2304410.45	Tamil Nadu	N	18	1952890.21	0	175760.12	175760.12	0	Y	10-Oct-19	Sep-19	Y			
33AGXPJ3840J2Z0	KATHIRVEL JANAKIRAMAN	014	R	09-07-2019	177572.3	Tamil Nadu	N	18	150485	0	13543.65	13543.65	0	Y	18-Oct-19	Sep-19	Y			
33AAFC6533L1ZD	KAMAI ELEVATORS PRIVATE LIMITED	KE/SI/206	R	19-09-2019	23895	Tamil Nadu	N	18	20250	0	1822.5	1822.5	0	Y	12-Oct-19	Sep-19	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	SLEC/061	R	04-09-2019	240436.8	Tamil Nadu	N	18	203760	0	18338.4	18338.4	0	Y	19-Nov-19	Sep-19	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	SLEC/062	R	04-09-2019	320582.4	Tamil Nadu	N	18	271680	0	24451.2	24451.2	0	Y	19-Nov-19	Sep-19	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	SLEC/063	R	04-09-2019	240436.8	Tamil Nadu	N	18	203760	0	18338.4	18338.4	0	Y	19-Nov-19	Sep-19	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	SLEC/064	R	04-09-2019	240436.8	Tamil Nadu	N	18	203760	0	18338.4	18338.4	0	Y	19-Nov-19	Sep-19	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	SLEC/065	R	04-09-2019	103320.8	Tamil Nadu	N	18	87560	0	7880.4	7880.4	0	Y	19-Nov-19	Sep-19	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	SLEC/066	R	04-09-2019	103320.8	Tamil Nadu	N	18	87560	0	7880.4	7880.4	0	Y	19-Nov-19	Sep-19	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	SLEC/067	R	04-09-2019	206641.6	Tamil Nadu	N	18	175120	0	15760.8	15760.8	0	Y	19-Nov-19	Sep-19	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	SLEC/068	R	06-09-2019	240436.8	Tamil Nadu	N	18	203760	0	18338.4	18338.4	0	Y	19-Nov-19	Sep-19	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	SLEC/069	R	06-09-2019	51660.4	Tamil Nadu	N	18	43780	0	3940.2	3940.2	0	Y	19-Nov-19	Sep-19	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	SLEC/070	R	06-09-2019	240436.8	Tamil Nadu	N	18	203760	0	18338.4	18338.4	0	Y	19-Nov-19	Sep-19	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	SLEC/071	R	06-09-2019	51660.4	Tamil Nadu	N	18	43780	0	3940.2	3940.2	0	Y	19-Nov-19	Sep-19	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	SLEC/072	R	06-09-2019	240436.8	Tamil Nadu	N	18	203760	0	18338.4	18338.4	0	Y	19-Nov-19	Sep-19	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	SLEC/073	R	06-09-2019	51660.4	Tamil Nadu	N	18	43780	0	3940.2	3940.2	0	Y	19-Nov-19	Sep-19	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	SLEC/074	R	06-09-2019	240436.8	Tamil Nadu	N	18	203760	0	18338.4	18338.4	0	Y	19-Nov-19	Sep-19	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	SLEC/075	R	06-09-2019	51660.4	Tamil Nadu	N	18	43780	0	3940.2	3940.2	0	Y	19-Nov-19	Sep-19	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	SLEC/076	R	06-09-2019	206641.6	Tamil Nadu	N	18	175120	0	15760.8	15760.8	0	Y	19-Nov-19	Sep-19	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	SLEC/077	R	06-09-2019	154981.2	Tamil Nadu	N	18	131340	0	11820.6	11820.6	0	Y	19-Nov-19	Sep-19	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	SLEC/078	R	06-09-2019	206641.6	Tamil Nadu	N	18	175120	0	15760.8	15760.8	0	Y	19-Nov-19	Sep-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	SLEC/079	R	06-09-2019	51660.4	Tamil Nadu	N	18	43780	0	3940.2	3940.2	0	Y	19-Nov-19	Sep-19	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	SLEC/080	R	06-09-2019	154981.2	Tamil Nadu	N	18	131340	0	11820.6	11820.6	0	Y	19-Nov-19	Sep-19	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	SLEC/081	R	06-09-2019	206641.6	Tamil Nadu	N	18	175120	0	15760.8	15760.8	0	Y	19-Nov-19	Sep-19	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	SLEC/082	R	09-09-2019	214170	Tamil Nadu	N	18	181500	0	16335	16335	0	Y	19-Nov-19	Sep-19	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	SLEC/083	R	10-09-2019	214170	Tamil Nadu	N	18	181500	0	16335	16335	0	Y	19-Nov-19	Sep-19	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	SLEC/084	R	11-09-2019	214170	Tamil Nadu	N	18	181500	0	16335	16335	0	Y	19-Nov-19	Sep-19	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	SLEC/085	R	11-09-2019	206641.6	Tamil Nadu	N	18	175120	0	15760.8	15760.8	0	Y	19-Nov-19	Sep-19	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	SLEC/086	R	13-09-2019	214170	Tamil Nadu	N	18	181500	0	16335	16335	0	Y	19-Nov-19	Sep-19	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	SLEC/087	R	13-09-2019	214170	Tamil Nadu	N	18	181500	0	16335	16335	0	Y	19-Nov-19	Sep-19	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	SLEC/088	R	16-09-2019	214170	Tamil Nadu	N	18	181500	0	16335	16335	0	Y	19-Nov-19	Sep-19	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	SLEC/089	R	17-09-2019	214170	Tamil Nadu	N	18	181500	0	16335	16335	0	Y	19-Nov-19	Sep-19	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	SLEC/090	R	21-09-2019	107085	Tamil Nadu	N	18	90750	0	8167.5	8167.5	0	Y	19-Nov-19	Sep-19	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	SLEC/091	R	21-09-2019	107085	Tamil Nadu	N	18	90750	0	8167.5	8167.5	0	Y	19-Nov-19	Sep-19	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	SLEC/094	R	30-09-2019	214170	Tamil Nadu	N	18	181500	0	16335	16335	0	Y	19-Nov-19	Sep-19	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	SLEC/095	R	30-09-2019	214170	Tamil Nadu	N	18	181500	0	16335	16335	0	Y	19-Nov-19	Sep-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	492	R	02-09-2019	259364	Tamil Nadu	N	18	219800	0	19782	19782	0	Y	05-Dec-19	Sep-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	493	R	02-09-2019	259364	Tamil Nadu	N	18	219800	0	19782	19782	0	Y	05-Dec-19	Sep-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	494	R	02-09-2019	207491.2	Tamil Nadu	N	18	175840	0	15825.6	15825.6	0	Y	05-Dec-19	Sep-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	495	R	02-09-2019	207491.2	Tamil Nadu	N	18	175840	0	15825.6	15825.6	0	Y	05-Dec-19	Sep-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	496	R	03-09-2019	194523	Tamil Nadu	N	18	164850	0	14836.5	14836.5	0	Y	05-Dec-19	Sep-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	497	R	04-09-2019	259364	Tamil Nadu	N	18	219800	0	19782	19782	0	Y	05-Dec-19	Sep-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	498	R	04-09-2019	259364	Tamil Nadu	N	18	219800	0	19782	19782	0	Y	05-Dec-19	Sep-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	499	R	04-09-2019	207491.2	Tamil Nadu	N	18	175840	0	15825.6	15825.6	0	Y	05-Dec-19	Sep-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	500	R	04-09-2019	207491.2	Tamil Nadu	N	18	175840	0	15825.6	15825.6	0	Y	05-Dec-19	Sep-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	501	R	04-09-2019	155618.4	Tamil Nadu	N	18	131880	0	11869.2	11869.2	0	Y	05-Dec-19	Sep-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	502	R	04-09-2019	38904.6	Tamil Nadu	N	18	32970	0	2967.3	2967.3	0	Y	05-Dec-19	Sep-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	503	R	05-09-2019	207491.2	Tamil Nadu	N	18	175840	0	15825.6	15825.6	0	Y	05-Dec-19	Sep-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	504	R	06-09-2019	194523	Tamil Nadu	N	18	164850	0	14836.5	14836.5	0	Y	05-Dec-19	Sep-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	505	R	06-09-2019	259364	Tamil Nadu	N	18	219800	0	19782	19782	0	Y	05-Dec-19	Sep-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	506	R	06-09-2019	207491.2	Tamil Nadu	N	18	175840	0	15825.6	15825.6	0	Y	05-Dec-19	Sep-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	507	R	06-09-2019	207491.2	Tamil Nadu	N	18	175840	0	15825.6	15825.6	0	Y	05-Dec-19	Sep-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	508	R	06-09-2019	259364	Tamil Nadu	N	18	219800	0	19782	19782	0	Y	05-Dec-19	Sep-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	509	R	07-09-2019	214170	Tamil Nadu	N	18	181500	0	16335	16335	0	Y	05-Dec-19	Sep-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	510	R	07-09-2019	171336	Tamil Nadu	N	18	145200	0	13068	13068	0	Y	05-Dec-19	Sep-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	511	R	07-09-2019	171336	Tamil Nadu	N	18	145200	0	13068	13068	0	Y	05-Dec-19	Sep-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	512	R	08-09-2019	214170	Tamil Nadu	N	18	181500	0	16335	16335	0	Y	05-Dec-19	Sep-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	513	R	09-09-2019	259364	Tamil Nadu	N	18	219800	0	19782	19782	0	Y	05-Dec-19	Sep-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	514	R	09-09-2019	207491.2	Tamil Nadu	N	18	175840	0	15825.6	15825.6	0	Y	05-Dec-19	Sep-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	515	R	09-09-2019	207491.2	Tamil Nadu	N	18	175840	0	15825.6	15825.6	0	Y	05-Dec-19	Sep-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	516	R	09-09-2019	207491.2	Tamil Nadu	N	18	175840	0	15825.6	15825.6	0	Y	05-Dec-19	Sep-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	517	R	10-09-2019	38904.6	Tamil Nadu	N	18	32970	0	2967.3	2967.3	0	Y	05-Dec-19	Sep-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	518	R	10-09-2019	25936.4	Tamil Nadu	N	18	21980	0	1978.2	1978.2	0	Y	05-Dec-19	Sep-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	519	R	10-09-2019	142650.2	Tamil Nadu	N	18	120890	0	10880.1	10880.1	0	Y	05-Dec-19	Sep-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	520	R	10-09-2019	259364	Tamil Nadu	N	18	219800	0	19782	19782	0	Y	05-Dec-19	Sep-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	521	R	10-09-2019	214170	Tamil Nadu	N	18	181500	0	16335	16335	0	Y	05-Dec-19	Sep-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	522	R	10-09-2019	85668	Tamil Nadu	N	18	72600	0	6534	6534	0	Y	05-Dec-19	Sep-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	523	R	10-09-2019	85668	Tamil Nadu	N	18	72600	0	6534	6534	0	Y	05-Dec-19	Sep-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	524	R	10-09-2019	111002.6	Tamil Nadu	N	18	94070	0	8466.3	8466.3	0	Y	05-Dec-19	Sep-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	525	R	10-09-2019	77219.2	Tamil Nadu	N	18	65440	0	5889.6	5889.6	0	Y	05-Dec-19	Sep-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	526	R	10-09-2019	9817.6	Tamil Nadu	N	18	8320	0	748.8	748.8	0	Y	05-Dec-19	Sep-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	527	R	11-09-2019	214170	Tamil Nadu	N	18	181500	0	16335	16335	0	Y	05-Dec-19	Sep-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	528	R	11-09-2019	214170	Tamil Nadu	N	18	181500	0	16335	16335	0	Y	05-Dec-19	Sep-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	529	R	11-09-2019	171336	Tamil Nadu	N	18	145200	0	13068	13068	0	Y	05-Dec-19	Sep-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	530	R	11-09-2019	171336	Tamil Nadu	N	18	145200	0	13068	13068	0	Y	05-Dec-19	Sep-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	531	R	13-09-2019	214170	Tamil Nadu	N	18	181500	0	16335	16335	0	Y	05-Dec-19	Sep-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	532	R	13-09-2019	214170	Tamil Nadu	N	18	181500	0	16335	16335	0	Y	05-Dec-19	Sep-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	533	R	13-09-2019	214170	Tamil Nadu	N	18	181500	0	16335	16335	0	Y	05-Dec-19	Sep-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	534	R	13-09-2019	214170	Tamil Nadu	N	18	181500	0	16335	16335	0	Y	05-Dec-19	Sep-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	535	R	15-09-2019	214170	Tamil Nadu	N	18	181500	0	16335	16335	0	Y	05-Dec-19	Sep-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	536	R	15-09-2019	149919	Tamil Nadu	N	18	127050	0	11434.5	11434.5	0	Y	05-Dec-19	Sep-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	537	R	15-09-2019	64251	Tamil Nadu	N	18	54450	0	4900.5	4900.5	0	Y	05-Dec-19	Sep-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	538	R	15-09-2019	214170	Tamil Nadu	N	18	181500	0	16335	16335	0	Y	05-Dec-19	Sep-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	539	R	15-09-2019	214170	Tamil Nadu	N	18	181500	0	16335	16335	0	Y	05-Dec-19	Sep-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	540	R	16-09-2019	256484.8	Tamil Nadu	N	18	217360	0	19562.4	19562.4	0	Y	05-Dec-19	Sep-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	541	R	16-09-2019	256484.8	Tamil Nadu	N	18	217360	0	19562.4	19562.4	0	Y	05-Dec-19	Sep-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	542	R	16-09-2019	236755.2	Tamil Nadu	N	18	200640	0	18057.6	18057.6	0	Y	05-Dec-19	Sep-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	543	R	16-09-2019	39459.2	Tamil Nadu	N	18	33440	0	3009.6	3009.6	0	Y	05-Dec-19	Sep-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	544	R	16-09-2019	276214.4	Tamil Nadu	N	18	234080	0	21067.2	21067.2	0	Y	05-Dec-19	Sep-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	545	R	16-09-2019	256484.8	Tamil Nadu	N	18	217360	0	19562.4	19562.4	0	Y	05-Dec-19	Sep-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	546	R	16-09-2019	177566.4	Tamil Nadu	N	18	150480	0	13543.2	13543.2	0	Y	05-Dec-19	Sep-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	547	R	16-09-2019	78918.4	Tamil Nadu	N	18	66880	0	6019.2	6019.2	0	Y	05-Dec-19	Sep-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	548	R	17-09-2019	214170	Tamil Nadu	N	18	181500	0	16335	16335	0	Y	05-Dec-19	Sep-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	549	R	17-09-2019	214170	Tamil Nadu	N	18	181500	0	16335	16335	0	Y	05-Dec-19	Sep-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	550	R	17-09-2019	214170	Tamil Nadu	N	18	181500	0	16335	16335	0	Y	05-Dec-19	Sep-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	551	R	17-09-2019	295944	Tamil Nadu	N	18	250800	0	22572	22572	0	Y	05-Dec-19	Sep-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	552	R	18-09-2019	139210.5	Tamil Nadu	N	18	117975	0	10617.75	10617.75	0	Y	05-Dec-19	Sep-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	553	R	18-09-2019	163282.5	Tamil Nadu	N	18	138375	0	12453.75	12453.75	0	Y	05-Dec-19	Sep-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	554	R	18-09-2019	315673.6	Tamil Nadu	N	18	267520	0	24076.8	24076.8	0	Y	05-Dec-19	Sep-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	555	R	18-09-2019	107527.5	Tamil Nadu	N	18	91125	0	8201.25	8201.25	0	Y	05-Dec-19	Sep-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	556	R	18-09-2019	64575.5	Tamil Nadu	N	18	54725	0	4925.25	4925.25	0	Y	05-Dec-19	Sep-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	557	R	18-09-2019	142066.1	Tamil Nadu	N	18	120395	0	10835.55	10835.55	0	Y	05-Dec-19	Sep-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	558	R	19-09-2019	206641.6	Tamil Nadu	N	18	175120	0	15760.8	15760.8	0	Y	05-Dec-19	Sep-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	559	R	19-09-2019	206641.6	Tamil Nadu	N	18	175120	0	15760.8	15760.8	0	Y	05-Dec-19	Sep-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	560	R	19-09-2019	197001	Tamil Nadu	N	18	166950	0	15025.5	15025.5	0	Y	05-Dec-19	Sep-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	561	R	19-09-2019	164167.5	Tamil Nadu	N	18	139125	0	12521.25	12521.25	0	Y	05-Dec-19	Sep-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	562	R	19-09-2019	218890	Tamil Nadu	N	18	185500	0	16695	16695	0	Y	05-Dec-19	Sep-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	563	R	19-09-2019	218890	Tamil Nadu	N	18	185500	0	16695	16695	0	Y	05-Dec-19	Sep-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	564	R	20-09-2019	262668	Tamil Nadu	N	18	222600	0	20034	20034	0	Y	05-Dec-19	Sep-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	565	R	20-09-2019	108501	Tamil Nadu	N	18	91950	0	8275.5	8275.5	0	Y	05-Dec-19	Sep-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	566	R	20-09-2019	108501	Tamil Nadu	N	18	91950	0	8275.5	8275.5	0	Y	05-Dec-19	Sep-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	567	R	20-09-2019	108501	Tamil Nadu	N	18	91950	0	8275.5	8275.5	0	Y	05-Dec-19	Sep-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	568	R	20-09-2019	108501	Tamil Nadu	N	18	91950	0	8275.5	8275.5	0	Y	05-Dec-19	Sep-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	569	R	20-09-2019	206641.6	Tamil Nadu	N	18	175120	0	15760.8	15760.8	0	Y	05-Dec-19	Sep-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	570	R	20-09-2019	206641.6	Tamil Nadu	N	18	175120	0	15760.8	15760.8	0	Y	05-Dec-19	Sep-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	571	R	20-09-2019	262668	Tamil Nadu	N	18	222600	0	20034	20034	0	Y	05-Dec-19	Sep-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	572	R	20-09-2019	197001	Tamil Nadu	N	18	166950	0	15025.5	15025.5	0	Y	05-Dec-19	Sep-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	573	R	20-09-2019	262668	Tamil Nadu	N	18	222600	0	20034	20034	0	Y	05-Dec-19	Sep-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	574	R	21-09-2019	115492.5	Tamil Nadu	N	18	97875	0	8808.75	8808.75	0	Y	05-Dec-19	Sep-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	575	R	21-09-2019	52108.8	Tamil Nadu	N	18	44160	0	3974.4	3974.4	0	Y	05-Dec-19	Sep-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	576	R	21-09-2019	99562.5	Tamil Nadu	N	18	84375	0	7593.75	7593.75	0	Y	05-Dec-19	Sep-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	577	R	21-09-2019	29452.8	Tamil Nadu	N	18	24960	0	2246.4	2246.4	0	Y	05-Dec-19	Sep-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	578	R	21-09-2019	206641.6	Tamil Nadu	N	18	175120	0	15760.8	15760.8	0	Y	05-Dec-19	Sep-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	579	R	21-09-2019	206641.6	Tamil Nadu	N	18	175120	0	15760.8	15760.8	0	Y	05-Dec-19	Sep-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	580	R	21-09-2019	23675.52	Tamil Nadu	N	18	20064	0	1805.76	1805.76	0	Y	05-Dec-19	Sep-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	581	R	21-09-2019	240779	Tamil Nadu	N	18	204050	0	18364.5	18364.5	0	Y	05-Dec-19	Sep-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	582	R	21-09-2019	27621.44	Tamil Nadu	N	18	23408	0	2106.72	2106.72	0	Y	05-Dec-19	Sep-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	583	R	21-09-2019	142278.5	Tamil Nadu	N	18	120575	0	10851.75	10851.75	0	Y	05-Dec-19	Sep-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	584	R	21-09-2019	169674.56	Tamil Nadu	N	18	143792	0	12941.28	12941.28	0	Y	05-Dec-19	Sep-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	585	R	21-09-2019	256484.8	Tamil Nadu	N	18	217360	0	19562.4	19562.4	0	Y	05-Dec-19	Sep-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	586	R	21-09-2019	256484.8	Tamil Nadu	N	18	217360	0	19562.4	19562.4	0	Y	05-Dec-19	Sep-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	587	R	22-09-2019	262668	Tamil Nadu	N	18	222600	0	20034	20034	0	Y	05-Dec-19	Sep-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	588	R	22-09-2019	350224	Tamil Nadu	N	18	296800	0	26712	26712	0	Y	05-Dec-19	Sep-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	589	R	22-09-2019	306446	Tamil Nadu	N	18	259700	0	23373	23373	0	Y	05-Dec-19	Sep-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	590	R	22-09-2019	218890	Tamil Nadu	N	18	185500	0	16695	16695	0	Y	05-Dec-19	Sep-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	591	R	22-09-2019	35513.28	Tamil Nadu	N	18	30096	0	2708.64	2708.64	0	Y	05-Dec-19	Sep-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	592	R	23-09-2019	160291.2	Tamil Nadu	N	18	135840	0	12225.6	12225.6	0	Y	05-Dec-19	Sep-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	593	R	23-09-2019	160291.2	Tamil Nadu	N	18	135840	0	12225.6	12225.6	0	Y	05-Dec-19	Sep-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	594	R	23-09-2019	200364	Tamil Nadu	N	18	169800	0	15282	15282	0	Y	05-Dec-19	Sep-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	595	R	23-09-2019	256484.8	Tamil Nadu	N	18	217360	0	19562.4	19562.4	0	Y	05-Dec-19	Sep-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	596	R	23-09-2019	197296	Tamil Nadu	N	18	167200	0	15048	15048	0	Y	05-Dec-19	Sep-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	597	R	23-09-2019	200364	Tamil Nadu	N	18	169800	0	15282	15282	0	Y	05-Dec-19	Sep-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	598	R	24-09-2019	140254.8	Tamil Nadu	N	18	118860	0	10697.4	10697.4	0	Y	05-Dec-19	Sep-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	599	R	24-09-2019	140254.8	Tamil Nadu	N	18	118860	0	10697.4	10697.4	0	Y	05-Dec-19	Sep-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	600	R	24-09-2019	175112	Tamil Nadu	N	18	148400	0	13356	13356	0	Y	05-Dec-19	Sep-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	601	R	24-09-2019	131334	Tamil Nadu	N	18	111300	0	10017	10017	0	Y	05-Dec-19	Sep-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	602	R	24-09-2019	197296	Tamil Nadu	N	18	167200	0	15048	15048	0	Y	05-Dec-19	Sep-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	603	R	24-09-2019	138107.2	Tamil Nadu	N	18	117040	0	10533.6	10533.6	0	Y	05-Dec-19	Sep-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	604	R	25-09-2019	160291.2	Tamil Nadu	N	18	135840	0	12225.6	12225.6	0	Y	05-Dec-19	Sep-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	605	R	25-09-2019	160291.2	Tamil Nadu	N	18	135840	0	12225.6	12225.6	0	Y	05-Dec-19	Sep-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	606	R	25-09-2019	162751.5	Tamil Nadu	N	18	137925	0	12413.25	12413.25	0	Y	05-Dec-19	Sep-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	607	R	25-09-2019	54250.5	Tamil Nadu	N	18	45975	0	4137.75	4137.75	0	Y	05-Dec-19	Sep-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	608	R	25-09-2019	162751.5	Tamil Nadu	N	18	137925	0	12413.25	12413.25	0	Y	05-Dec-19	Sep-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	609	R	25-09-2019	54250.5	Tamil Nadu	N	18	45975	0	4137.75	4137.75	0	Y	05-Dec-19	Sep-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	610	R	25-09-2019	262668	Tamil Nadu	N	18	222600	0	20034	20034	0	Y	05-Dec-19	Sep-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	611	R	25-09-2019	218890	Tamil Nadu	N	18	185500	0	16695	16695	0	Y	05-Dec-19	Sep-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	612	R	25-09-2019	175112	Tamil Nadu	N	18	148400	0	13356	13356	0	Y	05-Dec-19	Sep-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	613	R	25-09-2019	43778	Tamil Nadu	N	18	37100	0	3339	3339	0	Y	05-Dec-19	Sep-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	614	R	26-09-2019	257251.8	Tamil Nadu	N	18	218010	0	19620.9	19620.9	0	Y	05-Dec-19	Sep-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	615	R	26-09-2019	197886	Tamil Nadu	N	18	167700	0	15093	15093	0	Y	05-Dec-19	Sep-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	616	R	26-09-2019	71238.96	Tamil Nadu	N	18	60372	0	5433.48	5433.48	0	Y	05-Dec-19	Sep-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	617	R	26-09-2019	186012.84	Tamil Nadu	N	18	157638	0	14187.42	14187.42	0	Y	05-Dec-19	Sep-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	618	R	26-09-2019	86800.8	Tamil Nadu	N	18	73560	0	6620.4	6620.4	0	Y	05-Dec-19	Sep-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	619	R	26-09-2019	86800.8	Tamil Nadu	N	18	73560	0	6620.4	6620.4	0	Y	05-Dec-19	Sep-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	620	R	26-09-2019	86800.8	Tamil Nadu	N	18	73560	0	6620.4	6620.4	0	Y	05-Dec-19	Sep-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	621	R	26-09-2019	86800.8	Tamil Nadu	N	18	73560	0	6620.4	6620.4	0	Y	05-Dec-19	Sep-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	622	R	26-09-2019	108501	Tamil Nadu	N	18	91950	0	8275.5	8275.5	0	Y	05-Dec-19	Sep-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	623	R	26-09-2019	108501	Tamil Nadu	N	18	91950	0	8275.5	8275.5	0	Y	05-Dec-19	Sep-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	624	R	26-09-2019	86800.8	Tamil Nadu	N	18	73560	0	6620.4	6620.4	0	Y	05-Dec-19	Sep-19	Y			



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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	625	R	26-09-2019	154981.2	Tamil Nadu	N	18	131340	0	11820.6	11820.6	0	Y	05-Dec-19	Sep-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	626	R	26-09-2019	256101.3	Tamil Nadu	N	18	217035	0	19533.15	19533.15	0	Y	05-Dec-19	Sep-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	627	R	26-09-2019	181678.7	Tamil Nadu	N	18	153965	0	13856.85	13856.85	0	Y	05-Dec-19	Sep-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	628	R	26-09-2019	74422.6	Tamil Nadu	N	18	63070	0	5676.3	5676.3	0	Y	05-Dec-19	Sep-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	629	R	27-09-2019	253912.4	Tamil Nadu	N	18	215180	0	19366.2	19366.2	0	Y	05-Dec-19	Sep-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	630	R	27-09-2019	218890	Tamil Nadu	N	18	185500	0	16695	16695	0	Y	05-Dec-19	Sep-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	631	R	27-09-2019	43778	Tamil Nadu	N	18	37100	0	3339	3339	0	Y	05-Dec-19	Sep-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	632	R	27-09-2019	218890	Tamil Nadu	N	18	185500	0	16695	16695	0	Y	05-Dec-19	Sep-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	633	R	27-09-2019	43778	Tamil Nadu	N	18	37100	0	3339	3339	0	Y	05-Dec-19	Sep-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	634	R	27-09-2019	218890	Tamil Nadu	N	18	185500	0	16695	16695	0	Y	05-Dec-19	Sep-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	635	R	27-09-2019	43778	Tamil Nadu	N	18	37100	0	3339	3339	0	Y	05-Dec-19	Sep-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	636	R	28-09-2019	218890	Tamil Nadu	N	18	185500	0	16695	16695	0	Y	05-Dec-19	Sep-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	637	R	28-09-2019	43778	Tamil Nadu	N	18	37100	0	3339	3339	0	Y	05-Dec-19	Sep-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	638	R	28-09-2019	218890	Tamil Nadu	N	18	185500	0	16695	16695	0	Y	05-Dec-19	Sep-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	639	R	28-09-2019	218890	Tamil Nadu	N	18	185500	0	16695	16695	0	Y	05-Dec-19	Sep-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	640	R	29-09-2019	218890	Tamil Nadu	N	18	185500	0	16695	16695	0	Y	05-Dec-19	Sep-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	641	R	29-09-2019	175112	Tamil Nadu	N	18	148400	0	13356	13356	0	Y	05-Dec-19	Sep-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	642	R	29-09-2019	43778	Tamil Nadu	N	18	37100	0	3339	3339	0	Y	05-Dec-19	Sep-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	643	R	29-09-2019	131334	Tamil Nadu	N	18	111300	0	10017	10017	0	Y	05-Dec-19	Sep-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	644	R	29-09-2019	316617.6	Tamil Nadu	N	18	268320	0	24148.8	24148.8	0	Y	05-Dec-19	Sep-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	645	R	30-09-2019	218890	Tamil Nadu	N	18	185500	0	16695	16695	0	Y	05-Dec-19	Sep-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	646	R	30-09-2019	43778	Tamil Nadu	N	18	37100	0	3339	3339	0	Y	05-Dec-19	Sep-19	Y			
33AARPV8885D1ZX	SADASIVAM VENUGOPAL	44	R	04-09-2019	118590	Tamil Nadu	N	18	100500	0	9045	9045	0	Y	18-Nov-19	Sep-19	Y			
33AARPV8885D1ZX	SADASIVAM VENUGOPAL	45	R	07-09-2019	339368	Tamil Nadu	N	18	287600	0	25884	25884	0	Y	18-Nov-19	Sep-19	Y			
33AARPV8885D1ZX	SADASIVAM VENUGOPAL	46	R	07-09-2019	424800	Tamil Nadu	N	18	360000	0	32400	32400	0	Y	18-Nov-19	Sep-19	Y			
33AARPV8885D1ZX	SADASIVAM VENUGOPAL	47	R	07-09-2019	80240	Tamil Nadu	N	18	68000	0	6120	6120	0	Y	18-Nov-19	Sep-19	Y			
33AARPV8885D1ZX	SADASIVAM VENUGOPAL	48	R	18-09-2019	999920.5	Tamil Nadu	N	18	847390.5	0	76265.15	76265.15	0	Y	18-Nov-19	Sep-19	Y			
33AARPV8885D1ZX	SADASIVAM VENUGOPAL	49	R	18-09-2019	477454	Tamil Nadu	N	18	404622	0	36415.98	36415.98	0	Y	18-Nov-19	Sep-19	Y			
33AARPV8885D1ZX	SADASIVAM VENUGOPAL	50	R	26-09-2019	1032500	Tamil Nadu	N	18	875000	0	78750	78750	0	Y	18-Nov-19	Sep-19	Y			
33AARPV8885D1ZX	SADASIVAM VENUGOPAL	51	R	28-09-2019	516250	Tamil Nadu	N	18	437500	0	39375	39375	0	Y	18-Nov-19	Sep-19	Y			
33ATKPG3597R1ZW	VISWANATHAN GOMATHI	727	R	04-07-2019	489.7	Tamil Nadu	N	18	415	0	37.35	37.35	0	Y	16-Dec-19	Sep-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ATKPG3597R1ZW	VISWANATHAN GOMATHI	749	R	13-08-2019	489.7	Tamil Nadu	N	18	415	0	37.35	37.35	0	Y	16-Dec-19	Sep-19	Y			
33AANFA9162G1ZD	ASIA INFORMATION SYSTEMS	306	R	12-09-2019	500	Tamil Nadu	N	18	423.78	0	38.14	38.14	0	Y	10-Oct-19	Sep-19	Y			
33AANFA9162G1ZD	ASIA INFORMATION SYSTEMS	307	R	12-09-2019	250	Tamil Nadu	N	18	211.86	0	19.07	19.07	0	Y	10-Oct-19	Sep-19	Y			
33AANFA9162G1ZD	ASIA INFORMATION SYSTEMS	308	R	13-09-2019	500	Tamil Nadu	N	18	423.73	0	38.14	38.14	0	Y	10-Oct-19	Sep-19	Y			
33AAFFS7021J2Z9	STEBY ENTERPRISES	23/19-20	R	23-09-2019	52659	Tamil Nadu	N	18	44626	0	4016.34	4016.34	0	Y	12-Oct-19	Sep-19	Y			
33AAFFS7021J2Z9	STEBY ENTERPRISES	24/19-20	R	23-09-2019	63175	Tamil Nadu	N	18	53538	0	4818.42	4818.42	0	Y	12-Oct-19	Sep-19	Y			
33AAFFS7021J2Z9	STEBY ENTERPRISES	25/19-20	R	26-09-2019	79086	Tamil Nadu	N	18	67022	0	6031.98	6031.98	0	Y	12-Oct-19	Sep-19	Y			
33ABRPV0960C2ZK	VENKATESWARAN	GST/142/19-20	R	01-09-2019	1121417.72	Tamil Nadu	N	18	950354	0	85531.86	85531.86	0	Y	19-Oct-19	Sep-19	Y			
33ABRPV0960C2ZK	VENKATESWARAN	GST/143/19-20	R	01-09-2019	1024511.4	Tamil Nadu	N	18	868230	0	78140.7	78140.7	0	Y	19-Oct-19	Sep-19	Y			
33ABRPV0960C2ZK	VENKATESWARAN	GST/144/19-20	R	01-09-2019	1353696	Tamil Nadu	N	18	1147200	0	103248	103248	0	Y	19-Oct-19	Sep-19	Y			
33ABRPV0960C2ZK	VENKATESWARAN	GST/145/19-20	R	01-09-2019	264780.2	Tamil Nadu	N	18	224390	0	20195.1	20195.1	0	Y	19-Oct-19	Sep-19	Y			
33AABCS3115N1ZH	SJS POWER CONTROLS PVT LTD	250/19-20	R	17-09-2019	72192	Tamil Nadu	N	28	56400	0	7896	7896	0	Y	20-Oct-19	Sep-19	Y			
33DCHPP9948G2Z1	SIVAPRAKASAM PARASAKTHI	114	R	30-09-2019	33160	Tamil Nadu	N	18	28102	0	2529.18	2529.18	0	Y	04-Dec-19	Sep-19	Y			
33AIMPK3967G1Z1	DHANDAPANI KARTHIKEYAN	09	R	13-09-2019	180870.4	Tamil Nadu	N	18	153280	0	13795.2	13795.2	0	Y	27-Nov-19	Sep-19	Y			
33AIMPK3967G1Z1	DHANDAPANI KARTHIKEYAN	10	R	13-09-2019	179221.94	Tamil Nadu	N	18	151883	0	13669.47	13669.47	0	Y	27-Nov-19	Sep-19	Y			
33AIMPK3967G1Z1	DHANDAPANI KARTHIKEYAN	11	R	13-09-2019	182908.26	Tamil Nadu	N	18	155007	0	13950.63	13950.63	0	Y	27-Nov-19	Sep-19	Y			
33AIMPK3967G1Z1	DHANDAPANI KARTHIKEYAN	12	R	13-09-2019	181344.76	Tamil Nadu	N	18	153682	0	13831.38	13831.38	0	Y	27-Nov-19	Sep-19	Y			
33AIMPK3967G1Z1	DHANDAPANI KARTHIKEYAN	13	R	13-09-2019	181545.36	Tamil Nadu	N	18	153852	0	13846.68	13846.68	0	Y	27-Nov-19	Sep-19	Y			
33AIMPK3967G1Z1	DHANDAPANI KARTHIKEYAN	14	R	13-09-2019	143490.36	Tamil Nadu	N	18	121602	0	10944.18	10944.18	0	Y	27-Nov-19	Sep-19	Y			
33AIMPK3967G1Z1	DHANDAPANI KARTHIKEYAN	15	R	13-09-2019	182937.76	Tamil Nadu	N	18	155032	0	13952.88	13952.88	0	Y	27-Nov-19	Sep-19	Y			
33AIMPK3967G1Z1	DHANDAPANI KARTHIKEYAN	16	R	13-09-2019	148281.16	Tamil Nadu	N	18	125662	0	11309.58	11309.58	0	Y	27-Nov-19	Sep-19	Y			
33AAAF7262J1ZM	ARUN INDUSTRIES	W-044	R	13-09-2019	2694979.31	Tamil Nadu	N	18	2283880.77	0	205549.27	205549.27	0	Y	15-Oct-19	Sep-19	Y			
33APNPR3338C1ZY	RAVICHANDRAN RAJESH	SRIS/19-20/0010	R	31-07-2019	11505	Tamil Nadu	N	18	9750	0	877.5	877.5	0	Y	08-Nov-19	Sep-19	Y			
33ABCFM2005Q1ZD	MARIA LAKSHMI ENTERPRISES	26	R	26-09-2018	38704	Tamil Nadu	N	18	32800	0	2952	2952	0	Y	12-Oct-19	Sep-19	Y			
33ABCFM2005Q1ZD	MARIA LAKSHMI ENTERPRISES	27	R	26-09-2018	271424	Tamil Nadu	N	18	230020	0	20701.8	20701.8	0	Y	12-Oct-19	Sep-19	Y			
33AALFC1620M1ZL	COOLING SOLUTIONS	225	R	13-09-2019	2230	Tamil Nadu	N	18	1890	0	170.1	170.1	0	Y	11-Oct-19	Sep-19	Y			
33AAJPR4590F1ZJ	RAJMOHAN RAJA SENTHILKUMAR	SRIE/040/19-20	R	03-09-2019	193911	Tamil Nadu	N	18	164331.3	0	14789.82	14789.82	0	Y	17-Oct-19	Sep-19	Y			
33AAJPR4590F1ZJ	RAJMOHAN RAJA SENTHILKUMAR	SRIE/041/19-20	R	03-09-2019	810050	Tamil Nadu	N	18	686483.44	0	61783.51	61783.51	0	Y	17-Oct-19	Sep-19	Y			
33AAJPR4590F1ZJ	RAJMOHAN RAJA SENTHILKUMAR	SRIE/042/19-20	R	09-09-2019	1692120	Tamil Nadu	N	18	1434000	0	129060	129060	0	Y	17-Oct-19	Sep-19	Y			
33AAJPR4590F1ZJ	RAJMOHAN RAJA SENTHILKUMAR	SRIE/043/19-20	R	10-09-2019	120444	Tamil Nadu	N	18	102071.4	0	9186.42	9186.42	0	Y	17-Oct-19	Sep-19	Y			
33AAJPR4590F1ZJ	RAJMOHAN RAJA SENTHILKUMAR	SRIE/045/19-20	R	17-09-2019	508357	Tamil Nadu	N	18	430810.63	0	38772.96	38772.96	0	Y	17-Oct-19	Sep-19	Y			
33AAJPR4590F1ZJ	RAJMOHAN RAJA SENTHILKUMAR	SRIE/046/19-20	R	18-09-2019	296416	Tamil Nadu	N	18	251200	0	22608	22608	0	Y	17-Oct-19	Sep-19	Y			
33AAJPR4590F1ZJ	RAJMOHAN RAJA SENTHILKUMAR	SRIE/047/19-20	R	18-09-2019	1155631.82	Tamil Nadu	N	18	979349	0	88141.41	88141.41	0	Y	17-Oct-19	Sep-19	Y			
33ALDPS2213F1ZL	VENKATESWARAN SARAVANAMANI	281	R	13-09-2019	980	Tamil Nadu	N	18	830	0	74.7	74.7	0	Y	21-Nov-19	Sep-19	Y			
33BPHPS2259J1ZL	VEERAMANI SARAVANAN	10	R	10-07-2019	298540	Tamil Nadu	N	18	253000	0	22770	22770	0	Y	19-Oct-19	Sep-19	Y			
33BPHPS2259J1ZL	VEERAMANI SARAVANAN	11	R	22-07-2019	169807	Tamil Nadu	N	18	143904	0	12951.36	12951.36	0	Y	19-Oct-19	Sep-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33BPHPS2259J1ZL	VEERAMANI SARAVANAN	14	R	22-08-2019	191160	Tamil Nadu	N	18	162000	0	14580	14580	0	Y	19-Oct-19	Sep-19	Y			
33AXAPS3392L1Z5	CHANDRA MOHAN SUBBIAH	KC-766/19-20	R	17-09-2019	250	Tamil Nadu	N	18	211.86	0	19.07	19.07	0	Y	18-Oct-19	Sep-19	Y			
33AAIFB7052P1Z5	BHARATH ENGINEERING WORKS	014	R	17-09-2019	69406	Tamil Nadu	N	18	58818	0	5293.62	5293.62	0	Y	21-Nov-19	Sep-19	Y			
33AAIFB7052P1Z5	BHARATH ENGINEERING WORKS	015	R	17-09-2019	91461	Tamil Nadu	N	18	77509	0	6975.81	6975.81	0	Y	21-Nov-19	Sep-19	Y			
33AAIFB7052P1Z5	BHARATH ENGINEERING WORKS	016	R	17-09-2019	40710	Tamil Nadu	N	18	34500	0	3105	3105	0	Y	21-Nov-19	Sep-19	Y			
33AAIFB7052P1Z5	BHARATH ENGINEERING WORKS	017	R	17-09-2019	43856	Tamil Nadu	N	18	37166	0	3344.94	3344.94	0	Y	21-Nov-19	Sep-19	Y			
33AAIFB7052P1Z5	BHARATH ENGINEERING WORKS	018	R	20-09-2019	473093	Tamil Nadu	N	18	400926	0	36083.34	36083.34	0	Y	21-Nov-19	Sep-19	Y			
33AAIFB7052P1Z5	BHARATH ENGINEERING WORKS	019	R	25-09-2019	119316	Tamil Nadu	N	18	101115.6	0	9100.4	9100.4	0	Y	21-Nov-19	Sep-19	Y			
33ABTPR6327B1ZK	NARAYANAN RAVI	33	R	05-09-2019	449226	Tamil Nadu	N	18	380700	0	34263	34263	0	Y	05-Oct-19	Sep-19	Y			
33ABTPR6327B1ZK	NARAYANAN RAVI	34	R	05-09-2019	896328	Tamil Nadu	N	18	759600	0	68364	68364	0	Y	05-Oct-19	Sep-19	Y			
33ABTPR6327B1ZK	NARAYANAN RAVI	35	R	15-09-2019	731739.24	Tamil Nadu	N	18	620118	0	55810.62	55810.62	0	Y	05-Oct-19	Sep-19	Y			
33ABTPR6327B1ZK	NARAYANAN RAVI	36	R	18-09-2019	601734.52	Tamil Nadu	N	18	509944.5	0	45895.01	45895.01	0	Y	05-Oct-19	Sep-19	Y			
33ABTPR6327B1ZK	NARAYANAN RAVI	37	R	22-09-2019	994414.32	Tamil Nadu	N	18	842724	0	75845.16	75845.16	0	Y	05-Oct-19	Sep-19	Y			
29AACCA9931F1ZK	ARVIND MOTORS PRIVATE LIMITED	IAROSH1920003871	R	24-09-2019	1899.76	Tamil Nadu	N	18	1437.59	258.77	0	0	0	Y	13-Nov-19	Sep-19	Y			
29AACCA9931F1ZK	ARVIND MOTORS PRIVATE LIMITED	IAROSH1920003871	R	24-09-2019	1899.76	Tamil Nadu	N	28	158.91	44.49	0	0	0	Y	13-Nov-19	Sep-19	Y			
33AIAPC9779J2ZJ	SOMASUNDARAM CHANDRASEKAR	028	R	23-09-2019	914.5	Tamil Nadu	N	18	775	0	69.75	69.75	0	Y	21-Oct-19	Sep-19	Y			
33AAECP5644C1ZQ	PIONEER TECH SOLUTIONS PRIVATE LIMITED	TN008TC007TS1920	R	05-09-2019	180200	Tamil Nadu	N	18	152712	0	13744	13744	0	Y	10-Oct-19	Sep-19	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	084	R	08-08-2019	86507.36	Tamil Nadu	N	18	73311.32	0	6598.02	6598.02	0	Y	26-Oct-19	Sep-19	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	085	R	08-08-2019	76369.78	Tamil Nadu	N	18	64720.15	0	5824.81	5824.81	0	Y	26-Oct-19	Sep-19	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	086	R	08-08-2019	91101.96	Tamil Nadu	N	18	77205.05	0	6948.45	6948.45	0	Y	26-Oct-19	Sep-19	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	087	R	08-08-2019	87421.98	Tamil Nadu	N	18	74086.42	0	6667.78	6667.78	0	Y	26-Oct-19	Sep-19	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	088	R	08-08-2019	80584.47	Tamil Nadu	N	18	68291.92	0	6146.27	6146.27	0	Y	26-Oct-19	Sep-19	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	089	R	08-08-2019	85931.26	Tamil Nadu	N	18	72823.1	0	6554.08	6554.08	0	Y	26-Oct-19	Sep-19	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	090	R	08-08-2019	91999.2	Tamil Nadu	N	18	77965.42	0	7016.89	7016.89	0	Y	26-Oct-19	Sep-19	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	091	R	09-08-2019	97816.24	Tamil Nadu	N	18	82895.12	0	7460.56	7460.56	0	Y	26-Oct-19	Sep-19	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	092	R	09-08-2019	190534.6	Tamil Nadu	N	18	161470	0	14532.3	14532.3	0	Y	26-Oct-19	Sep-19	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	093	R	09-08-2019	69122.04	Tamil Nadu	N	18	58578	0	5272.02	5272.02	0	Y	26-Oct-19	Sep-19	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	094	R	09-08-2019	63230.6	Tamil Nadu	N	18	53585.25	0	4822.67	4822.67	0	Y	26-Oct-19	Sep-19	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	095	R	09-08-2019	90170.79	Tamil Nadu	N	18	76415.92	0	6877.43	6877.43	0	Y	26-Oct-19	Sep-19	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	096	R	09-08-2019	95305.08	Tamil Nadu	N	18	80767.02	0	7269.03	7269.03	0	Y	26-Oct-19	Sep-19	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	097	R	09-08-2019	86083.62	Tamil Nadu	N	18	72952.22	0	6565.7	6565.7	0	Y	26-Oct-19	Sep-19	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	098	R	09-08-2019	44280.07	Tamil Nadu	N	18	37525.48	0	3377.29	3377.29	0	Y	26-Oct-19	Sep-19	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	099	R	09-08-2019	87850.61	Tamil Nadu	N	18	74449.67	0	6700.47	6700.47	0	Y	26-Oct-19	Sep-19	Y			

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33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	100	R	09-08-2019	176041.84	Tamil Nadu	N	18	149188	0	13426.92	13426.92	0	Y	26-Oct-19	Sep-19	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	101	R	09-08-2019	50139.38	Tamil Nadu	N	18	42491	0	3824.19	3824.19	0	Y	26-Oct-19	Sep-19	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	102	R	09-08-2019	86186.02	Tamil Nadu	N	18	73039	0	6573.51	6573.51	0	Y	26-Oct-19	Sep-19	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	103	R	09-08-2019	74093.38	Tamil Nadu	N	18	62791	0	5651.19	5651.19	0	Y	26-Oct-19	Sep-19	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	104	R	09-08-2019	99223.39	Tamil Nadu	N	18	84087.62	0	7567.89	7567.89	0	Y	26-Oct-19	Sep-19	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	105	R	09-08-2019	94817.11	Tamil Nadu	N	18	80353.48	0	7231.81	7231.81	0	Y	26-Oct-19	Sep-19	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	106	R	09-08-2019	99772.8	Tamil Nadu	N	18	84553.22	0	7609.79	7609.79	0	Y	26-Oct-19	Sep-19	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	107	R	09-08-2019	80531.46	Tamil Nadu	N	18	68247	0	6142.23	6142.23	0	Y	26-Oct-19	Sep-19	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	108	R	09-08-2019	97372.8	Tamil Nadu	N	18	82519.32	0	7426.74	7426.74	0	Y	26-Oct-19	Sep-19	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	109	R	10-08-2019	93794.33	Tamil Nadu	N	18	79486.72	0	7153.8	7153.8	0	Y	26-Oct-19	Sep-19	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	110	R	10-08-2019	90771.29	Tamil Nadu	N	18	76924.82	0	6923.23	6923.23	0	Y	26-Oct-19	Sep-19	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	111	R	10-08-2019	88268.72	Tamil Nadu	N	18	74804	0	6732.36	6732.36	0	Y	26-Oct-19	Sep-19	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	112	R	10-08-2019	73538.78	Tamil Nadu	N	18	62321	0	5608.89	5608.89	0	Y	26-Oct-19	Sep-19	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	113	R	11-08-2019	26265.17	Tamil Nadu	N	18	22258.62	0	2003.28	2003.28	0	Y	26-Oct-19	Sep-19	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	114	R	11-08-2019	86354.76	Tamil Nadu	N	18	73182	0	6586.38	6586.38	0	Y	26-Oct-19	Sep-19	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	115	R	11-08-2019	81000.68	Tamil Nadu	N	18	68644.64	0	6178.02	6178.02	0	Y	26-Oct-19	Sep-19	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	116	R	11-08-2019	36244.88	Tamil Nadu	N	18	30716	0	2764.44	2764.44	0	Y	26-Oct-19	Sep-19	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	117	R	11-08-2019	77549.6	Tamil Nadu	N	18	65720	0	5914.8	5914.8	0	Y	26-Oct-19	Sep-19	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	118	R	11-08-2019	89748.44	Tamil Nadu	N	18	76058	0	6845.22	6845.22	0	Y	26-Oct-19	Sep-19	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	119	R	11-08-2019	99881.1	Tamil Nadu	N	18	84645	0	7618.05	7618.05	0	Y	26-Oct-19	Sep-19	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	120	R	11-08-2019	62836.18	Tamil Nadu	N	18	53251	0	4792.59	4792.59	0	Y	26-Oct-19	Sep-19	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	121	R	11-08-2019	86053.86	Tamil Nadu	N	18	72927	0	6563.43	6563.43	0	Y	26-Oct-19	Sep-19	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	122	R	11-08-2019	88654.58	Tamil Nadu	N	18	75131	0	6761.79	6761.79	0	Y	26-Oct-19	Sep-19	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	123	R	11-08-2019	45968.08	Tamil Nadu	N	18	38956	0	3506.04	3506.04	0	Y	26-Oct-19	Sep-19	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	124	R	11-08-2019	152267.2	Tamil Nadu	N	18	129040	0	11613.6	11613.6	0	Y	26-Oct-19	Sep-19	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	125	R	11-08-2019	29195.56	Tamil Nadu	N	18	24742	0	2226.78	2226.78	0	Y	26-Oct-19	Sep-19	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	126	R	11-08-2019	98200.78	Tamil Nadu	N	18	83221	0	7489.89	7489.89	0	Y	26-Oct-19	Sep-19	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	127	R	11-08-2019	48204.18	Tamil Nadu	N	18	40851	0	3676.59	3676.59	0	Y	26-Oct-19	Sep-19	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	128	R	11-08-2019	69616.46	Tamil Nadu	N	18	58997	0	5309.73	5309.73	0	Y	26-Oct-19	Sep-19	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	129	R	11-08-2019	96813.1	Tamil Nadu	N	18	82045	0	7384.05	7384.05	0	Y	26-Oct-19	Sep-19	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	130	R	11-08-2019	88164.88	Tamil Nadu	N	18	74716	0	6724.44	6724.44	0	Y	26-Oct-19	Sep-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	131	R	12-08-2019	63915.88	Tamil Nadu	N	18	54166	0	4874.94	4874.94	0	Y	26-Oct-19	Sep-19	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	132	R	12-08-2019	99964.88	Tamil Nadu	N	18	84716	0	7624.44	7624.44	0	Y	26-Oct-19	Sep-19	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	133	R	12-08-2019	86071.56	Tamil Nadu	N	18	72942	0	6564.78	6564.78	0	Y	26-Oct-19	Sep-19	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	134	R	13-08-2019	30225.7	Tamil Nadu	N	18	25615	0	2305.35	2305.35	0	Y	26-Oct-19	Sep-19	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	135	R	13-08-2019	201336.32	Tamil Nadu	N	18	170624	0	15356.16	15356.16	0	Y	26-Oct-19	Sep-19	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	136	R	14-08-2019	214326.44	Tamil Nadu	N	18	181632.58	0	16346.93	16346.93	0	Y	26-Oct-19	Sep-19	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	81	R	07-08-2019	13638.44	Tamil Nadu	N	18	11558	0	1040.22	1040.22	0	Y	26-Oct-19	Sep-19	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	82	R	08-08-2019	88099.06	Tamil Nadu	N	18	74660.22	0	6719.42	6719.42	0	Y	26-Oct-19	Sep-19	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	83	R	08-08-2019	90962.21	Tamil Nadu	N	18	77086.62	0	6937.8	6937.8	0	Y	26-Oct-19	Sep-19	Y			
33ACPPR6874G1Z0	CHINNASAMY RAMAMOORTHY	25	R	02-09-2019	1075423	Tamil Nadu	N	18	911375	0	82023.75	82023.75	0	Y	15-Oct-19	Sep-19	Y			
33AAALT0206D1ZP	VOCHIDAMBARANARPO RT TRUST	13035998	R	11-01-2019	717.44	Tamil Nadu	N	18	608	0	54.72	54.72	0	Y	11-Oct-19	Sep-19	Y			
33AAALT0206D1ZP	VOCHIDAMBARANARPO RT TRUST	13035999	R	11-01-2019	717.44	Tamil Nadu	N	18	608	0	54.72	54.72	0	Y	11-Oct-19	Sep-19	Y			
33AAALT0206D1ZP	VOCHIDAMBARANARPO RT TRUST	13036000	R	11-01-2019	978.22	Tamil Nadu	N	18	829	0	74.61	74.61	0	Y	11-Oct-19	Sep-19	Y			
33AAALT0206D1ZP	VOCHIDAMBARANARPO RT TRUST	13039886	R	11-02-2019	718	Tamil Nadu	N	18	608	0	54.72	54.72	0	Y	11-Oct-19	Sep-19	Y			
33AAALT0206D1ZP	VOCHIDAMBARANARPO RT TRUST	13039887	R	11-02-2019	718	Tamil Nadu	N	18	608	0	54.72	54.72	0	Y	11-Oct-19	Sep-19	Y			
33AAALT0206D1ZP	VOCHIDAMBARANARPO RT TRUST	13039888	R	11-02-2019	979	Tamil Nadu	N	18	829	0	74.61	74.61	0	Y	11-Oct-19	Sep-19	Y			
33AAALT0206D1ZP	VOCHIDAMBARANARPO RT TRUST	13044104	R	11-03-2019	721.11	Tamil Nadu	N	18	611.11	0	55	55	0	Y	11-Oct-19	Sep-19	Y			
33AAALT0206D1ZP	VOCHIDAMBARANARPO RT TRUST	13044105	R	11-03-2019	721.11	Tamil Nadu	N	18	611.11	0	55	55	0	Y	11-Oct-19	Sep-19	Y			
33AAALT0206D1ZP	VOCHIDAMBARANARPO RT TRUST	13044106	R	11-03-2019	983.33	Tamil Nadu	N	18	833.33	0	75	75	0	Y	11-Oct-19	Sep-19	Y			
33AAALT0206D1ZP	VOCHIDAMBARANARPO RT TRUST	13046615	R	28-03-2019	3459.76	Tamil Nadu	N	18	2932	0	263.88	263.88	0	Y	11-Oct-19	Sep-19	Y			
33AAALT0206D1ZP	VOCHIDAMBARANARPO RT TRUST	13020788	R	10-09-2019	760.44	Tamil Nadu	N	18	644.44	0	58	58	0	Y	11-Oct-19	Sep-19	Y			
33AAALT0206D1ZP	VOCHIDAMBARANARPO RT TRUST	13020789	R	10-09-2019	760.44	Tamil Nadu	N	18	644.44	0	58	58	0	Y	11-Oct-19	Sep-19	Y			
33AAALT0206D1ZP	VOCHIDAMBARANARPO RT TRUST	13020790	R	10-09-2019	1022.67	Tamil Nadu	N	18	866.67	0	78	78	0	Y	11-Oct-19	Sep-19	Y			
33AFJPA3020N1ZU	GIRI SUBBAIAN ANANDAN	014/2019-20	R	20-09-2019	263489	Tamil Nadu	N	18	223296	0	20096.64	20096.64	0	Y	10-Oct-19	Sep-19	Y			
33AAVFP2471K1ZR	PERFECT LASER MACHINING	187	R	30-09-2019	1770	Tamil Nadu	N	18	1500	0	135	135	0	Y	25-Oct-19	Sep-19	Y			
33ALIPM4524E2ZD	ARUKKUTTI MOHANKUMAR	PCS/0768	R	13-09-2019	750	Tamil Nadu	N	18	635.59	0	57.2	57.2	0	Y	22-Oct-19	Sep-19	Y			
33AAUFP5133H1Z2	PARAMOUNT INDUSTRIES	93	R	05-09-2019	2328588.81	Tamil Nadu	N	18	1973380.35	0	177604.23	177604.23	0	Y	09-Oct-19	Sep-19	Y			
33AAUFP5133H1Z2	PARAMOUNT INDUSTRIES	94	R	05-09-2019	6985766.43	Tamil Nadu	N	18	5920141.05	0	532812.69	532812.69	0	Y	09-Oct-19	Sep-19	Y			
33AAUFP5133H1Z2	PARAMOUNT INDUSTRIES	95	R	06-09-2019	4657177.62	Tamil Nadu	N	18	3946760.7	0	355208.46	355208.46	0	Y	09-Oct-19	Sep-19	Y			
33AAUFP5133H1Z2	PARAMOUNT INDUSTRIES	96	R	11-09-2019	2328588.81	Tamil Nadu	N	18	1973380.35	0	177604.23	177604.23	0	Y	09-Oct-19	Sep-19	Y			
33AAUFP5133H1Z2	PARAMOUNT INDUSTRIES	97	R	24-09-2019	2328588.81	Tamil Nadu	N	18	1973380.35	0	177604.23	177604.23	0	Y	09-Oct-19	Sep-19	Y			
33AJSP0838Q1ZF	PERIYASAMY	AT545-1920	R	19-09-2019	13122	Tamil Nadu	N	18	11120	0	1000.8	1000.8	0	Y	17-Oct-19	Sep-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AABF86386R2ZW	BINDU ENTERPRISES	37/19-20	R	23-09-2019	48083	Tamil Nadu	N	18	40748	0	3667.32	3667.32	0	Y	12-Oct-19	Sep-19	Y			
33AABF86386R2ZW	BINDU ENTERPRISES	38/19-20	R	26-09-2019	269322	Tamil Nadu	N	18	228239	0	20541.51	20541.51	0	Y	12-Oct-19	Sep-19	Y			
33AAGCM3398G1ZC	MASAFI POWERTECH PRIVATE LIMITED	015/19-20	R	05-09-2019	73160	Tamil Nadu	N	18	62000	0	5580	5580	0	Y	08-Nov-19	Sep-19	Y			
33AADFI5320G1ZV	IN SYNC SOLUTIONS	T224	R	03-09-2019	19431	Tamil Nadu	N	18	16467	0	1482.03	1482.03	0	Y	10-Oct-19	Sep-19	Y			
19AAAGM0289C1ZG	Ministry of Railways	9919051923081079	R	24-05-2019	2158640.4	Tamil Nadu	N	5	2055848	102792.4	0	0	0	Y	10-Oct-19	Sep-19	Y			
19AAAGM0289C1ZG	Ministry of Railways	9919051923081080	R	24-05-2019	694592.85	Tamil Nadu	N	5	661517	33075.85	0	0	0	Y	10-Oct-19	Sep-19	Y			
19AAAGM0289C1ZG	Ministry of Railways	9919051923081106	R	24-05-2019	2513107.8	Tamil Nadu	N	5	2393436	119671.8	0	0	0	Y	10-Oct-19	Sep-19	Y			
19AAAGM0289C1ZG	Ministry of Railways	9919051923081107	R	24-05-2019	784778.4	Tamil Nadu	N	5	747408	37370.4	0	0	0	Y	10-Oct-19	Sep-19	Y			
19AAAGM0289C1ZG	Ministry of Railways	9919051923081108	R	24-05-2019	484918.35	Tamil Nadu	N	5	461827	23091.35	0	0	0	Y	10-Oct-19	Sep-19	Y			
19AAAGM0289C1ZG	Ministry of Railways	9919051923081142	R	25-05-2019	1577962.05	Tamil Nadu	N	5	1502821	75141.05	0	0	0	Y	10-Oct-19	Sep-19	Y			
19AAAGM0289C1ZG	Ministry of Railways	9919051923081144	R	25-05-2019	1811071.5	Tamil Nadu	N	5	1724830	86241.5	0	0	0	Y	10-Oct-19	Sep-19	Y			
19AAAGM0289C1ZG	Ministry of Railways	9919051923081174	R	25-05-2019	2437131.9	Tamil Nadu	N	5	2321078	116053.9	0	0	0	Y	10-Oct-19	Sep-19	Y			
19AAAGM0289C1ZG	Ministry of Railways	9919051923081175	R	25-05-2019	729960	Tamil Nadu	N	5	695200	34760	0	0	0	Y	10-Oct-19	Sep-19	Y			
19AAAGM0289C1ZG	Ministry of Railways	9919051923081176	R	25-05-2019	357760.2	Tamil Nadu	N	5	340724	17036.2	0	0	0	Y	10-Oct-19	Sep-19	Y			
19AAAGM0289C1ZG	Ministry of Railways	9919051923081225	R	26-05-2019	3228361.5	Tamil Nadu	N	5	3074630	153731.5	0	0	0	Y	10-Oct-19	Sep-19	Y			
19AAAGM0289C1ZG	Ministry of Railways	9919051923081226	R	26-05-2019	603443.4	Tamil Nadu	N	5	574708	28735.4	0	0	0	Y	10-Oct-19	Sep-19	Y			
19AAAGM0289C1ZG	Ministry of Railways	9919071923080024	R	01-07-2019	1665306.3	Tamil Nadu	N	5	1588606	79300.3	0	0	0	Y	10-Oct-19	Sep-19	Y			
19AAAGM0289C1ZG	Ministry of Railways	9919071923080025	R	01-07-2019	170760.45	Tamil Nadu	N	5	162629	8131.45	0	0	0	Y	10-Oct-19	Sep-19	Y			
19AAAGM0289C1ZG	Ministry of Railways	9919071923080026	R	01-07-2019	113003.1	Tamil Nadu	N	5	107622	5381.1	0	0	0	Y	10-Oct-19	Sep-19	Y			
19AAAGM0289C1ZG	Ministry of Railways	9919071923080029	R	01-07-2019	1499175.3	Tamil Nadu	N	5	1427786	71389.3	0	0	0	Y	10-Oct-19	Sep-19	Y			
19AAAGM0289C1ZG	Ministry of Railways	9919071923080058	R	02-07-2019	1628475.45	Tamil Nadu	N	5	1550929	77546.45	0	0	0	Y	10-Oct-19	Sep-19	Y			
19AAAGM0289C1ZG	Ministry of Railways	9919071923080059	R	02-07-2019	1604621.55	Tamil Nadu	N	5	1528211	76410.55	0	0	0	Y	10-Oct-19	Sep-19	Y			
19AAAGM0289C1ZG	Ministry of Railways	9919071923080060	R	02-07-2019	226844.1	Tamil Nadu	N	5	216042	10802.1	0	0	0	Y	10-Oct-19	Sep-19	Y			
19AAAGM0289C1ZG	Ministry of Railways	9919071923080089	R	02-07-2019	2720204.55	Tamil Nadu	N	5	2590671	129533.55	0	0	0	Y	10-Oct-19	Sep-19	Y			
19AAAGM0289C1ZG	Ministry of Railways	9919071923080244	R	06-07-2019	2180433.15	Tamil Nadu	N	5	2076603	103830.15	0	0	0	Y	10-Oct-19	Sep-19	Y			
19AAAGM0289C1ZG	Ministry of Railways	9919071923080248	R	06-07-2019	1128037.05	Tamil Nadu	N	5	1074321	53716.05	0	0	0	Y	10-Oct-19	Sep-19	Y			
19AAAGM0289C1ZG	Ministry of Railways	9919071923080249	R	06-07-2019	186092.55	Tamil Nadu	N	5	177231	8861.55	0	0	0	Y	10-Oct-19	Sep-19	Y			
19AAAGM0289C1ZG	Ministry of Railways	9919071923080318	R	08-07-2019	336498.75	Tamil Nadu	N	5	320475	16023.75	0	0	0	Y	10-Oct-19	Sep-19	Y			
19AAAGM0289C1ZG	Ministry of Railways	9919071923080319	R	08-07-2019	1752468.9	Tamil Nadu	N	5	1669018	83450.9	0	0	0	Y	10-Oct-19	Sep-19	Y			
19AAAGM0289C1ZG	Ministry of Railways	9919071923080320	R	08-07-2019	169086.75	Tamil Nadu	N	5	161035	8051.75	0	0	0	Y	10-Oct-19	Sep-19	Y			
19AAAGM0289C1ZG	Ministry of Railways	9919071923080376	R	09-07-2019	1372584.15	Tamil Nadu	N	5	1307223	65361.15	0	0	0	Y	10-Oct-19	Sep-19	Y			
19AAAGM0289C1ZG	Ministry of Railways	9919071923080378	R	09-07-2019	2010240.75	Tamil Nadu	N	5	1914515	95725.75	0	0	0	Y	10-Oct-19	Sep-19	Y			
19AAAGM0289C1ZG	Ministry of Railways	9919071923080442	R	10-07-2019	994376.25	Tamil Nadu	N	5	947025	47351.25	0	0	0	Y	10-Oct-19	Sep-19	Y			
19AAAGM0289C1ZG	Ministry of Railways	9919071923080443	R	10-07-2019	197552.95	Tamil Nadu	N	5	1881479	94073.95	0	0	0	Y	10-Oct-19	Sep-19	Y			
19AAAGM0289C1ZG	Ministry of Railways	9919071923080545	R	13-07-2019	1292478.6	Tamil Nadu	N	5	1230932	61546.6	0	0	0	Y	10-Oct-19	Sep-19	Y			
19AAAGM0289C1ZG	Ministry of Railways	9919071923080546	R	13-07-2019	1270657.5	Tamil Nadu	N	5	1210150	60507.5	0	0	0	Y	10-Oct-19	Sep-19	Y			
19AAAGM0289C1ZG	Ministry of Railways	9919071923080547	R	13-07-2019	1121090.25	Tamil Nadu	N	5	1067705	53385.25	0	0	0	Y	10-Oct-19	Sep-19	Y			
19AAAGM0289C1ZG	Ministry of Railways	9919071923080593	R	14-07-2019	3406294.5	Tamil Nadu	N	5	3240490	162204.5	0	0	0	Y	10-Oct-19	Sep-19	Y			
19AAAGM0289C1ZG	Ministry of Railways	9919071923080715	R	17-07-2019	3628270.8	Tamil Nadu	N	5	3455496	172774.8	0	0	0	Y	10-Oct-19	Sep-19	Y			
19AAAGM0289C1ZG	Ministry of Railways	9919071923080833	R	19-07-2019	2707461.75	Tamil Nadu	N	5	2578535	128926.75	0	0	0	Y	10-Oct-19	Sep-19	Y			
19AAAGM0289C1ZG	Ministry of Railways	9919071923080834	R	19-07-2019	735943.95	Tamil Nadu	N	5	700899	35044.95	0	0	0	Y	10-Oct-19	Sep-19	Y			
19AAAGM0289C1ZG	Ministry of Railways	9919071923080896	R	21-07-2019	3553708.2	Tamil Nadu	N	5	3384484	169224.2	0	0	0	Y	10-Oct-19	Sep-19	Y			
19AAAGM0289C1ZG	Ministry of Railways	9919071923080921	R	21-07-2019	1505704.2	Tamil Nadu	N	5	1434004	71700.2	0	0	0	Y	10-Oct-19	Sep-19	Y			
19AAAGM0289C1ZG	Ministry of Railways	9919071923080922	R	21-07-2019	2065121.1	Tamil Nadu	N	5	1966782	98339.1	0	0	0	Y	10-Oct-19	Sep-19	Y			
19AAAGM0289C1ZG	Ministry of Railways	9919071923081035	R	24-07-2019	2597306.25	Tamil Nadu	N	5	2473625	123681.25	0	0	0	Y	10-Oct-19	Sep-19	Y			
19AAAGM0289C1ZG	Ministry of Railways	9919071923081036	R	24-07-2019	925621.2	Tamil Nadu	N	5	881544	44077.2	0	0	0	Y	10-Oct-19	Sep-19	Y			
19AAAGM0289C1ZG	Ministry of Railways	9919071923081114	R	26-07-2019	4013002.35	Tamil Nadu	N	5	3821907	191095.35	0	0	0	Y	10-Oct-19	Sep-19	Y			
19AAAGM0289C1ZG	Ministry of Railways	9919071923081149	R	27-07-2019	2474308.2	Tamil Nadu	N	5	2356484	117824.2	0	0	0	Y	10-Oct-19	Sep-19	Y			
19AAAGM0289C1ZG	Ministry of Railways	9919071923081164	R	27-07-2019	1032263.4	Tamil Nadu	N	5	983108	49155.4	0	0	0	Y	10-Oct-19	Sep-19	Y			
19AAAGM0289C1ZG	Ministry of Railways	9919071923081168	R	27-07-2019	2892967.35	Tamil Nadu	N	5	2755207	137760.35	0	0	0	Y	10-Oct-19	Sep-19	Y			
19AAAGM0289C1ZG	Ministry of Railways	9919081923080026	R	01-08-2019	1522859.1	Tamil Nadu	N	5	1450342	72517.1	0	0	0	Y	10-Oct-19	Sep-19	Y			
19AAAGM0289C1ZG	Ministry of Railways	9919081923080027	R	01-08-2019	1219839.6	Tamil Nadu	N	5	1161752	58087.6	0	0	0	Y	10-Oct-19	Sep-19	Y			
19AAAGM0289C1ZG	Ministry of Railways	9919081923080052	R	01-08-2019	890187.9	Tamil Nadu	N	5	847798	42389.9	0	0	0	Y	10-Oct-19	Sep-19	Y			
19AAAGM0289C1ZG	Ministry of Railways	9919081923080053	R	01-08-2019	739626.3	Tamil Nadu	N	5	704406	35220.3	0	0	0	Y	10-Oct-19	Sep-19	Y			
19AAAGM0289C1ZG	Ministry of Railways	9919081923080054	R	01-08-2019	2014971	Tamil Nadu	N	5	1919020	95951	0	0	0	Y	10-Oct-19	Sep-19	Y			
19AAAGM0289C1ZG	Ministry of Railways	9919081923080068	R	02-08-2019	1767920.7	Tamil Nadu	N	5	1683734	84186.7	0	0	0	Y	10-Oct-19	Sep-19	Y			
19AAAGM0																				

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)						Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
19AAAGM0289C1ZG	Ministry of Railways	9919081923080148	R	04-08-2019	357675.15	Tamil Nadu	N	5	340643	17032.15	0	0	0	Y	10-Oct-19	Sep-19	Y			
19AAAGM0289C1ZG	Ministry of Railways	9919081923080163	R	04-08-2019	1756042.05	Tamil Nadu	N	5	1672421	83621.05	0	0	0	Y	10-Oct-19	Sep-19	Y			
19AAAGM0289C1ZG	Ministry of Railways	9919081923080164	R	04-08-2019	924114.45	Tamil Nadu	N	5	880109	44005.45	0	0	0	Y	10-Oct-19	Sep-19	Y			
19AAAGM0289C1ZG	Ministry of Railways	9919081923080165	R	04-08-2019	981871.8	Tamil Nadu	N	5	935116	46755.8	0	0	0	Y	10-Oct-19	Sep-19	Y			
19AAAGM0289C1ZG	Ministry of Railways	9919081923080178	R	04-08-2019	896117.25	Tamil Nadu	N	5	853445	42672.25	0	0	0	Y	10-Oct-19	Sep-19	Y			
19AAAGM0289C1ZG	Ministry of Railways	9919081923080179	R	04-08-2019	1097642.7	Tamil Nadu	N	5	1045374	52268.7	0	0	0	Y	10-Oct-19	Sep-19	Y			
19AAAGM0289C1ZG	Ministry of Railways	9919081923080180	R	04-08-2019	1443768.9	Tamil Nadu	N	5	1375018	68750.9	0	0	0	Y	10-Oct-19	Sep-19	Y			
19AAAGM0289C1ZG	Ministry of Railways	9919081923080181	R	05-08-2019	699742.05	Tamil Nadu	N	5	666421	33321.05	0	0	0	Y	10-Oct-19	Sep-19	Y			
19AAAGM0289C1ZG	Ministry of Railways	9919081923080182	R	05-08-2019	415225.65	Tamil Nadu	N	5	395453	19772.65	0	0	0	Y	10-Oct-19	Sep-19	Y			
19AAAGM0289C1ZG	Ministry of Railways	9919081923080183	R	05-08-2019	998414.55	Tamil Nadu	N	5	950871	47543.55	0	0	0	Y	10-Oct-19	Sep-19	Y			
19AAAGM0289C1ZG	Ministry of Railways	9919081923080184	R	05-08-2019	1053523.8	Tamil Nadu	N	5	1003356	50167.8	0	0	0	Y	10-Oct-19	Sep-19	Y			
19AAAGM0289C1ZG	Ministry of Railways	9919081923080185	R	05-08-2019	347046	Tamil Nadu	N	5	330520	16526	0	0	0	Y	10-Oct-19	Sep-19	Y			
19AAAGM0289C1ZG	Ministry of Railways	9919081923080224	R	06-08-2019	511164.15	Tamil Nadu	N	5	486823	24341.15	0	0	0	Y	10-Oct-19	Sep-19	Y			
19AAAGM0289C1ZG	Ministry of Railways	9919081923080225	R	06-08-2019	1102220.7	Tamil Nadu	N	5	1049734	52486.7	0	0	0	Y	10-Oct-19	Sep-19	Y			
19AAAGM0289C1ZG	Ministry of Railways	9919081923080226	R	06-08-2019	1511581.05	Tamil Nadu	N	5	1439601	71980.05	0	0	0	Y	10-Oct-19	Sep-19	Y			
19AAAGM0289C1ZG	Ministry of Railways	9919081923080227	R	06-08-2019	348466.65	Tamil Nadu	N	5	331873	16593.65	0	0	0	Y	10-Oct-19	Sep-19	Y			
19AAAGM0289C1ZG	Ministry of Railways	9919091923080005	R	01-09-2019	1814804.25	Tamil Nadu	N	5	1728385	86419.25	0	0	0	Y	10-Oct-19	Sep-19	Y			
19AAAGM0289C1ZG	Ministry of Railways	9919091923080006	R	01-09-2019	1834836.15	Tamil Nadu	N	5	1747463	87373.15	0	0	0	Y	10-Oct-19	Sep-19	Y			
19AAAGM0289C1ZG	Ministry of Railways	9919091923080037	R	01-09-2019	1716867.6	Tamil Nadu	N	5	1635112	81755.6	0	0	0	Y	10-Oct-19	Sep-19	Y			
19AAAGM0289C1ZG	Ministry of Railways	9919091923080038	R	01-09-2019	1992202.8	Tamil Nadu	N	5	1897336	94866.8	0	0	0	Y	10-Oct-19	Sep-19	Y			
19AAAGM0289C1ZG	Ministry of Railways	9919091923080055	R	02-09-2019	1688350.65	Tamil Nadu	N	5	1607953	80397.65	0	0	0	Y	10-Oct-19	Sep-19	Y			
19AAAGM0289C1ZG	Ministry of Railways	9919091923080056	R	02-09-2019	1714467.3	Tamil Nadu	N	5	1632826	81641.3	0	0	0	Y	10-Oct-19	Sep-19	Y			
19AAAGM0289C1ZG	Ministry of Railways	9919091923080104	R	03-09-2019	2620892.4	Tamil Nadu	N	5	2496088	124804.4	0	0	0	Y	10-Oct-19	Sep-19	Y			
19AAAGM0289C1ZG	Ministry of Railways	9919091923080105	R	03-09-2019	748331.85	Tamil Nadu	N	5	712697	35634.85	0	0	0	Y	10-Oct-19	Sep-19	Y			
19AAAGM0289C1ZG	Ministry of Railways	9919091923080152	R	05-09-2019	1038792.3	Tamil Nadu	N	5	989326	49466.3	0	0	0	Y	10-Oct-19	Sep-19	Y			
19AAAGM0289C1ZG	Ministry of Railways	9919091923080153	R	05-09-2019	2620055.55	Tamil Nadu	N	5	2495291	124764.55	0	0	0	Y	10-Oct-19	Sep-19	Y			
19AAAGM0289C1ZG	Ministry of Railways	9919091923080422	R	13-09-2019	2323125	Tamil Nadu	N	5	2212500	110625	0	0	0	Y	10-Oct-19	Sep-19	Y			
19AAAGM0289C1ZG	Ministry of Railways	9919091923080423	R	13-09-2019	858154.5	Tamil Nadu	N	5	817290	40864.5	0	0	0	Y	10-Oct-19	Sep-19	Y			
19AAAGM0289C1ZG	Ministry of Railways	9919091923080606	R	18-09-2019	3313243.5	Tamil Nadu	N	5	3155470	157773.5	0	0	0	Y	10-Oct-19	Sep-19	Y			
19AAAGM0289C1ZG	Ministry of Railways	9919091923080692	R	20-09-2019	1475243.7	Tamil Nadu	N	5	1404994	70249.7	0	0	0	Y	10-Oct-19	Sep-19	Y			
19AAAGM0289C1ZG	Ministry of Railways	9919091923080693	R	20-09-2019	746217.15	Tamil Nadu	N	5	710683	35534.15	0	0	0	Y	10-Oct-19	Sep-19	Y			
19AAAGM0289C1ZG	Ministry of Railways	9919091923080694	R	20-09-2019	1441669.95	Tamil Nadu	N	5	1373019	68650.95	0	0	0	Y	10-Oct-19	Sep-19	Y			
19AAAGM0289C1ZG	Ministry of Railways	9919091923080792	R	22-09-2019	3373533.45	Tamil Nadu	N	5	3212889	160644.45	0	0	0	Y	10-Oct-19	Sep-19	Y			
19AAAGM0289C1ZG	Ministry of Railways	9919091923080800	R	23-09-2019	2069474.4	Tamil Nadu	N	5	1970928	98546.4	0	0	0	Y	10-Oct-19	Sep-19	Y			
19AAAGM0289C1ZG	Ministry of Railways	9919091923080801	R	23-09-2019	1177444.05	Tamil Nadu	N	5	1121661	56083.05	0	0	0	Y	10-Oct-19	Sep-19	Y			
19AAAGM0289C1ZG	Ministry of Railways	9919091923080816	R	23-09-2019	2833673.85	Tamil Nadu	N	5	2698737	134936.85	0	0	0	Y	10-Oct-19	Sep-19	Y			
33AATF52030B1ZM	SRI ABIRAMI CONSTRUCTIONS	1	R	19-08-2019	1981968	Tamil Nadu	N	18	1679634	0	151167.06	151167.06	0	Y	04-Nov-19	Sep-19	Y			
33AATF52030B1ZM	SRI ABIRAMI CONSTRUCTIONS	2	R	23-09-2019	1981968	Tamil Nadu	N	18	1679634	0	151167.06	151167.06	0	Y	04-Nov-19	Sep-19	Y			
33AEEP69667N1ZX	GOTHANDA THILLAIMUTHU HARESH	AUG002	R	28-08-2019	361934	Tamil Nadu	N	18	306724	0	27605.16	27605.16	0	Y	19-Dec-19	Sep-19	Y			
33AAGFK0719G1ZP	KEERTHI ENTERPRISES	012	R	19-09-2019	1528218	Tamil Nadu	N	18	1295100	0	116559	116559	0	Y	22-Oct-19	Sep-19	Y			
33AAGFT4151K1Z5	TESLA AUTOMATION AND SOLUTION	51	R	26-09-2019	78907	Tamil Nadu	N	18	66870	0	6018.3	6018.3	0	Y	29-Sep-20	Sep-19	Y			
33BCSPK4044D1ZR	RAJI KUMAR	002	R	19-09-2019	1661887.22	Tamil Nadu	N	18	1408379	0	126754.11	126754.11	0	Y	27-Oct-19	Sep-19	Y			
26AABCJ5937F1ZK	JSK INDUSTRIES PRIVATE LIMITED	S19200891	R	11-09-2019	4046629	Tamil Nadu	N	18	3429347	617282.46	0	0	0	Y	11-Oct-19	Sep-19	Y			
26AABCJ5937F1ZK	JSK INDUSTRIES PRIVATE LIMITED	S19200892	R	11-09-2019	4046629	Tamil Nadu	N	18	3429347	617282.46	0	0	0	Y	11-Oct-19	Sep-19	Y			
26AABCJ5937F1ZK	JSK INDUSTRIES PRIVATE LIMITED	S19200894	R	11-09-2019	4046673	Tamil Nadu	N	18	3429384	617289.12	0	0	0	Y	11-Oct-19	Sep-19	Y			
26AABCJ5937F1ZK	JSK INDUSTRIES PRIVATE LIMITED	S19200897	R	12-09-2019	4046629	Tamil Nadu	N	18	3429347	617282.46	0	0	0	Y	11-Oct-19	Sep-19	Y			
26AABCJ5937F1ZK	JSK INDUSTRIES PRIVATE LIMITED	S19200898	R	12-09-2019	4042733	Tamil Nadu	N	18	3426045	616688.1	0	0	0	Y	11-Oct-19	Sep-19	Y			
26AABCJ5937F1ZK	JSK INDUSTRIES PRIVATE LIMITED	S19200900	R	12-09-2019	4046629	Tamil Nadu	N	18	3429347	617282.46	0	0	0	Y	11-Oct-19	Sep-19	Y			
26AABCJ5937F1ZK	JSK INDUSTRIES PRIVATE LIMITED	S19200902	R	12-09-2019	4046629	Tamil Nadu	N	18	3429347	617282.46	0	0	0	Y	11-Oct-19	Sep-19	Y			
26AABCJ5937F1ZK	JSK INDUSTRIES PRIVATE LIMITED	S19200904	R	13-09-2019	4046629	Tamil Nadu	N	18	3429347	617282.46	0	0	0	Y	11-Oct-19	Sep-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
26AABCJ5937F1ZK	JSK INDUSTRIES PRIVATE LIMITED	S19200905	R	13-09-2019	4046673	Tamil Nadu	N	18	3429384	617289.12	0	0	0	Y	11-Oct-19	Sep-19	Y			
33CIDPM5860R1ZN	RAJENDRAN MANIKANDAN	1	R	25-09-2019	738205	Tamil Nadu	N	18	625597	0	56304	56304	0	Y	31-Dec-19	Sep-19	Y			
33AABCT0159K1ZG	T V SUNDARAM IYENGAR & SONS PRIVATE LIMITED	LCR2242190001067	R	23-09-2019	2000	Tamil Nadu	N	18	1694.9	0	152.55	152.55	0	Y	14-Oct-19	Sep-19	Y			
33AAACK2572Q1Z9	KHIVRAJ MOTORS PRIVATE LIMITED	001/BR/19007638	R	19-09-2019	293	Tamil Nadu	N	18	248.33	0	22.35	22.35	0	Y	21-Nov-19	Sep-19	Y			
33AJUPT0665R3Z4	SENTHIL THILAK ABHIMANYU	20190914675	R	30-09-2019	136.88	Tamil Nadu	N	18	116	0	10.44	10.44	0	Y	12-Oct-19	Sep-19	Y			
33AJUPT0665R3Z4	SENTHIL THILAK ABHIMANYU	20190914678	R	30-09-2019	9834.12	Tamil Nadu	N	18	8334	0	750.06	750.06	0	Y	12-Oct-19	Sep-19	Y			
33AJUPT0665R3Z4	SENTHIL THILAK ABHIMANYU	20190914679	R	30-09-2019	15298.11	Tamil Nadu	N	18	12964.5	0	1166.81	1166.81	0	Y	12-Oct-19	Sep-19	Y			
33AJUPT0665R3Z4	SENTHIL THILAK ABHIMANYU	20190914681	R	30-09-2019	15326.43	Tamil Nadu	N	18	12988.5	0	1168.96	1168.96	0	Y	12-Oct-19	Sep-19	Y			
33AJUPT0665R3Z4	SENTHIL THILAK ABHIMANYU	20190914684	R	30-09-2019	1046.66	Tamil Nadu	N	18	887	0	79.83	79.83	0	Y	12-Oct-19	Sep-19	Y			
33AAICC0710G1ZA	C.K.E.E.ENGINEERING PRIVATE LIMITED	5	R	16-09-2019	2319163.74	Tamil Nadu	N	18	1965393	0	176885.37	176885.37	0	Y	04-Nov-19	Sep-19	Y			
33AAICC0710G1ZA	C.K.E.E.ENGINEERING PRIVATE LIMITED	6	R	27-09-2019	1102065.72	Tamil Nadu	N	18	933954	0	84055.86	84055.86	0	Y	04-Nov-19	Sep-19	Y			
33AAICC0710G1ZA	C.K.E.E.ENGINEERING PRIVATE LIMITED	7	R	27-09-2019	515849.98	Tamil Nadu	N	18	437161	0	39344.49	39344.49	0	Y	04-Nov-19	Sep-19	Y			
33AAICC0710G1ZA	C.K.E.E.ENGINEERING PRIVATE LIMITED	8	R	27-09-2019	634475.38	Tamil Nadu	N	18	537691	0	48392.19	48392.19	0	Y	04-Nov-19	Sep-19	Y			
33AAEF646911ZW	PIONEER TOOLS AND HARDWARE	B-5373/19-20	R	06-09-2019	1365	Tamil Nadu	N	5	1300	0	32.5	32.5	0	Y	12-Oct-19	Sep-19	Y			
33ABBFM7554M2ZX	MEGAVARSHINI ENGINEERING	8	R	18-09-2019	532397	Tamil Nadu	N	18	451184	0	40606.56	40606.56	0	Y	02-Nov-19	Sep-19	Y			
33AABFG2343P1ZF	GOPRA TRADERS	Inv833	R	07-09-2019	3000	Tamil Nadu	N	12	2678.56	0	160.71	160.71	0	Y	11-Oct-19	Sep-19	Y			
33AABFG2343P1ZF	GOPRA TRADERS	Inv834	R	07-09-2019	2965	Tamil Nadu	N	5	342.72	0	8.57	8.57	0	Y	11-Oct-19	Sep-19	Y			
33AABFG2343P1ZF	GOPRA TRADERS	Inv834	R	07-09-2019	2965	Tamil Nadu	N	12	1071	0	64.26	64.26	0	Y	11-Oct-19	Sep-19	Y			
33AABFG2343P1ZF	GOPRA TRADERS	Inv834	R	07-09-2019	2965	Tamil Nadu	N	18	1191.2	0	107.21	107.21	0	Y	11-Oct-19	Sep-19	Y			
33AABFG2343P1ZF	GOPRA TRADERS	Inv839	R	19-09-2019	2815	Tamil Nadu	N	12	722.62	0	43.36	43.36	0	Y	11-Oct-19	Sep-19	Y			
33AABFG2343P1ZF	GOPRA TRADERS	Inv839	R	19-09-2019	2815	Tamil Nadu	N	18	1699.7	0	152.97	152.97	0	Y	11-Oct-19	Sep-19	Y			
33AABFG2343P1ZF	GOPRA TRADERS	Inv840	R	19-09-2019	3000	Tamil Nadu	N	18	2542.4	0	228.82	228.82	0	Y	11-Oct-19	Sep-19	Y			
33AAACH1118B1ZJ	HINDUSTAN PETROLEUM CORPORATION LIMITED	14882GI19000029	R	07-09-2019	275801.4	Tamil Nadu	N	18	233730	0	21035.7	21035.7	0	Y	10-Oct-19	Sep-19	Y			
33AAACH1118B1ZJ	HINDUSTAN PETROLEUM CORPORATION LIMITED	14882GI19000031	R	23-09-2019	78800.4	Tamil Nadu	N	18	66780	0	6010.2	6010.2	0	Y	10-Oct-19	Sep-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	285247	R	09-09-2019	131231	Tamil Nadu	N	18	111212.72	0	10009.14	10009.14	0	Y	14-Nov-19	Sep-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	285248	R	09-09-2019	131941	Tamil Nadu	N	18	111814.46	0	10063.3	10063.3	0	Y	14-Nov-19	Sep-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	285253	R	09-09-2019	65970	Tamil Nadu	N	18	55906.74	0	5031.61	5031.61	0	Y	14-Nov-19	Sep-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	285261	R	09-09-2019	65970	Tamil Nadu	N	18	55906.74	0	5031.61	5031.61	0	Y	14-Nov-19	Sep-19	Y			



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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)						Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	285269	R	09-09-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	14-Nov-19	Sep-19	Y				
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	285274	R	10-09-2019	37111	Tamil Nadu	N	18	31450.08	0	2830.51	2830.51	0	Y	14-Nov-19	Sep-19	Y				
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	285275	R	10-09-2019	31544	Tamil Nadu	N	18	26732.22	0	2405.9	2405.9	0	Y	14-Nov-19	Sep-19	Y				
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	285297	R	09-09-2019	65970	Tamil Nadu	N	18	55906.74	0	5031.61	5031.61	0	Y	14-Nov-19	Sep-19	Y				
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	285298	R	09-09-2019	131941	Tamil Nadu	N	18	111814.46	0	10063.3	10063.3	0	Y	14-Nov-19	Sep-19	Y				
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	285300	R	09-09-2019	131941	Tamil Nadu	N	18	111814.46	0	10063.3	10063.3	0	Y	14-Nov-19	Sep-19	Y				
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	285301	R	09-09-2019	65970	Tamil Nadu	N	18	55906.74	0	5031.61	5031.61	0	Y	14-Nov-19	Sep-19	Y				
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	285318	R	09-09-2019	65970	Tamil Nadu	N	18	55906.74	0	5031.61	5031.61	0	Y	14-Nov-19	Sep-19	Y				
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	285319	R	09-09-2019	65970	Tamil Nadu	N	18	55906.74	0	5031.61	5031.61	0	Y	14-Nov-19	Sep-19	Y				
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	285328	R	10-09-2019	7422	Tamil Nadu	N	18	6289.82	0	566.08	566.08	0	Y	14-Nov-19	Sep-19	Y				
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	285329	R	12-09-2019	307861	Tamil Nadu	N	18	260899.08	0	23480.92	23480.92	0	Y	14-Nov-19	Sep-19	Y				
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	285349	R	12-09-2019	131941	Tamil Nadu	N	18	111814.46	0	10063.3	10063.3	0	Y	14-Nov-19	Sep-19	Y				
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	285350	R	12-09-2019	87960	Tamil Nadu	N	18	74542.32	0	6708.81	6708.81	0	Y	14-Nov-19	Sep-19	Y				
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	285367	R	12-09-2019	175921	Tamil Nadu	N	18	149085.62	0	13417.71	13417.71	0	Y	14-Nov-19	Sep-19	Y				
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	285389	R	12-09-2019	175921	Tamil Nadu	N	18	149085.62	0	13417.71	13417.71	0	Y	14-Nov-19	Sep-19	Y				

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	285390	R	12-09-2019	263881	Tamil Nadu	N	18	223627.94	0	20126.51	20126.51	0	Y	14-Nov-19	Sep-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	285411	R	09-09-2019	87960	Tamil Nadu	N	18	74542.32	0	6708.81	6708.81	0	Y	14-Nov-19	Sep-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	285453	R	09-09-2019	65970	Tamil Nadu	N	18	55906.74	0	5031.61	5031.61	0	Y	14-Nov-19	Sep-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	285475	R	09-09-2019	87960	Tamil Nadu	N	18	74542.32	0	6708.81	6708.81	0	Y	14-Nov-19	Sep-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	285483	R	09-09-2019	2349855	Tamil Nadu	N	18	1991402.62	0	179226.24	179226.24	0	Y	14-Nov-19	Sep-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	285484	R	09-09-2019	4739413	Tamil Nadu	N	18	4016451.68	0	361480.65	361480.65	0	Y	14-Nov-19	Sep-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	285485	R	09-09-2019	1175017	Tamil Nadu	N	18	995777.06	0	89619.94	89619.94	0	Y	14-Nov-19	Sep-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	285528	R	14-09-2019	87960	Tamil Nadu	N	18	74542.32	0	6708.81	6708.81	0	Y	14-Nov-19	Sep-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	285550	R	14-09-2019	131941	Tamil Nadu	N	18	111814.46	0	10063.3	10063.3	0	Y	14-Nov-19	Sep-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	285551	R	14-09-2019	87960	Tamil Nadu	N	18	74542.32	0	6708.81	6708.81	0	Y	14-Nov-19	Sep-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	285552	R	14-09-2019	87960	Tamil Nadu	N	18	74542.32	0	6708.81	6708.81	0	Y	14-Nov-19	Sep-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	285553	R	14-09-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	14-Nov-19	Sep-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	285554	R	14-09-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	14-Nov-19	Sep-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	285555	R	14-09-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	14-Nov-19	Sep-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	285556	R	14-09-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	14-Nov-19	Sep-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	285557	R	14-09-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	14-Nov-19	Sep-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	285558	R	14-09-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	14-Nov-19	Sep-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	285559	R	14-09-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	14-Nov-19	Sep-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	285560	R	14-09-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	14-Nov-19	Sep-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	285571	R	09-09-2019	65970	Tamil Nadu	N	18	55906.74	0	5031.61	5031.61	0	Y	14-Nov-19	Sep-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	285572	R	09-09-2019	65970	Tamil Nadu	N	18	55906.74	0	5031.61	5031.61	0	Y	14-Nov-19	Sep-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	285573	R	09-09-2019	65970	Tamil Nadu	N	18	55906.74	0	5031.61	5031.61	0	Y	14-Nov-19	Sep-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	285580	R	09-09-2019	65970	Tamil Nadu	N	18	55906.74	0	5031.61	5031.61	0	Y	14-Nov-19	Sep-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	285581	R	09-09-2019	65970	Tamil Nadu	N	18	55906.74	0	5031.61	5031.61	0	Y	14-Nov-19	Sep-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	285582	R	09-09-2019	131941	Tamil Nadu	N	18	111814.46	0	10063.3	10063.3	0	Y	14-Nov-19	Sep-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	285586	R	09-09-2019	87960	Tamil Nadu	N	18	74542.32	0	6708.81	6708.81	0	Y	14-Nov-19	Sep-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	285587	R	09-09-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	14-Nov-19	Sep-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	285588	R	09-09-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	14-Nov-19	Sep-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	285589	R	09-09-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	14-Nov-19	Sep-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	285621	R	12-09-2019	3427624	Tamil Nadu	N	18	2904766.18	0	261428.96	261428.96	0	Y	14-Nov-19	Sep-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	285629	R	12-09-2019	175921	Tamil Nadu	N	18	149085.62	0	13417.71	13417.71	0	Y	14-Nov-19	Sep-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	285632	R	12-09-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	14-Nov-19	Sep-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	285678	R	12-09-2019	65970	Tamil Nadu	N	18	55906.74	0	5031.61	5031.61	0	Y	14-Nov-19	Sep-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	285748	R	09-09-2019	84413	Tamil Nadu	N	18	71536.4	0	6438.28	6438.28	0	Y	14-Nov-19	Sep-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	285749	R	09-09-2019	448803	Tamil Nadu	N	18	380341.46	0	34230.73	34230.73	0	Y	14-Nov-19	Sep-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	285763	R	09-09-2019	65970	Tamil Nadu	N	18	55906.74	0	5031.61	5031.61	0	Y	14-Nov-19	Sep-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	285764	R	09-09-2019	65970	Tamil Nadu	N	18	55906.74	0	5031.61	5031.61	0	Y	14-Nov-19	Sep-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	285765	R	09-09-2019	65970	Tamil Nadu	N	18	55906.74	0	5031.61	5031.61	0	Y	14-Nov-19	Sep-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	285768	R	09-09-2019	65970	Tamil Nadu	N	18	55906.74	0	5031.61	5031.61	0	Y	14-Nov-19	Sep-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	285769	R	09-09-2019	65970	Tamil Nadu	N	18	55906.74	0	5031.61	5031.61	0	Y	14-Nov-19	Sep-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	285797	R	09-09-2019	65970	Tamil Nadu	N	18	55906.74	0	5031.61	5031.61	0	Y	14-Nov-19	Sep-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	285798	R	09-09-2019	65970	Tamil Nadu	N	18	55906.74	0	5031.61	5031.61	0	Y	14-Nov-19	Sep-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	285853	R	12-09-2019	65970	Tamil Nadu	N	18	55906.74	0	5031.61	5031.61	0	Y	14-Nov-19	Sep-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	285884	R	12-09-2019	263881	Tamil Nadu	N	18	223627.94	0	20126.51	20126.51	0	Y	14-Nov-19	Sep-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	285901	R	12-09-2019	654980	Tamil Nadu	N	18	555067.84	0	49956.11	49956.11	0	Y	14-Nov-19	Sep-19	Y			

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33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	285928	R	12-09-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	14-Nov-19	Sep-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	285929	R	12-09-2019	263881	Tamil Nadu	N	18	223627.94	0	20126.51	20126.51	0	Y	14-Nov-19	Sep-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	285963	R	12-09-2019	131941	Tamil Nadu	N	18	111814.46	0	10063.3	10063.3	0	Y	14-Nov-19	Sep-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	286042	R	17-09-2019	65970	Tamil Nadu	N	18	55906.74	0	5031.61	5031.61	0	Y	14-Nov-19	Sep-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	286084	R	12-09-2019	87960	Tamil Nadu	N	18	74542.32	0	6708.81	6708.81	0	Y	14-Nov-19	Sep-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	286125	R	14-09-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	14-Nov-19	Sep-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	286126	R	14-09-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	14-Nov-19	Sep-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	286127	R	14-09-2019	85123	Tamil Nadu	N	18	72138.14	0	6492.43	6492.43	0	Y	14-Nov-19	Sep-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	286128	R	14-09-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	14-Nov-19	Sep-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	286140	R	14-09-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	14-Nov-19	Sep-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	286153	R	14-09-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	14-Nov-19	Sep-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	286176	R	14-09-2019	87960	Tamil Nadu	N	18	74542.32	0	6708.81	6708.81	0	Y	14-Nov-19	Sep-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	286180	R	14-09-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	14-Nov-19	Sep-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	286181	R	14-09-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	14-Nov-19	Sep-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	286182	R	14-09-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	14-Nov-19	Sep-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	286183	R	14-09-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	14-Nov-19	Sep-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	286184	R	14-09-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	14-Nov-19	Sep-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	286185	R	14-09-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	14-Nov-19	Sep-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	286186	R	14-09-2019	21990	Tamil Nadu	N	18	18635.58	0	1677.2	1677.2	0	Y	14-Nov-19	Sep-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	286199	R	14-09-2019	65970	Tamil Nadu	N	18	55906.74	0	5031.61	5031.61	0	Y	14-Nov-19	Sep-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	286235	R	14-09-2019	613521	Tamil Nadu	N	18	519933.04	0	46793.97	46793.97	0	Y	14-Nov-19	Sep-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	286242	R	14-09-2019	436945	Tamil Nadu	N	18	370292.42	0	33326.32	33326.32	0	Y	14-Nov-19	Sep-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	286289	R	20-09-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	14-Nov-19	Sep-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	286298	R	13-09-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	14-Nov-19	Sep-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	286299	R	13-09-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	14-Nov-19	Sep-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	286300	R	13-09-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	14-Nov-19	Sep-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	286301	R	18-09-2019	1483566	Tamil Nadu	N	18	1257259.36	0	113153.34	113153.34	0	Y	14-Nov-19	Sep-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	286302	R	18-09-2019	2729860	Tamil Nadu	N	18	2313440.68	0	208209.66	208209.66	0	Y	14-Nov-19	Sep-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	286303	R	13-09-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	14-Nov-19	Sep-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	286304	R	13-09-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	14-Nov-19	Sep-19	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 (₹)								
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	286305	R	13-09-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	14-Nov-19	Sep-19	Y				
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	286306	R	13-09-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	14-Nov-19	Sep-19	Y				
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	286307	R	13-09-2019	87960	Tamil Nadu	N	18	74542.32	0	6708.81	6708.81	0	Y	14-Nov-19	Sep-19	Y				
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	286308	R	13-09-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	14-Nov-19	Sep-19	Y				
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	286309	R	13-09-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	14-Nov-19	Sep-19	Y				
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	286310	R	13-09-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	14-Nov-19	Sep-19	Y				
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	286311	R	13-09-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	14-Nov-19	Sep-19	Y				
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	286312	R	13-09-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	14-Nov-19	Sep-19	Y				
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	286313	R	13-09-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	14-Nov-19	Sep-19	Y				
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	286314	R	13-09-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	14-Nov-19	Sep-19	Y				
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	286315	R	13-09-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	14-Nov-19	Sep-19	Y				
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	286316	R	13-09-2019	87960	Tamil Nadu	N	18	74542.32	0	6708.81	6708.81	0	Y	14-Nov-19	Sep-19	Y				
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	286410	R	09-09-2019	65970	Tamil Nadu	N	18	55906.74	0	5031.61	5031.61	0	Y	14-Nov-19	Sep-19	Y				
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	286411	R	09-09-2019	65970	Tamil Nadu	N	18	55906.74	0	5031.61	5031.61	0	Y	14-Nov-19	Sep-19	Y				
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	286412	R	09-09-2019	21990	Tamil Nadu	N	18	18635.58	0	1677.2	1677.2	0	Y	14-Nov-19	Sep-19	Y				

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)						Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	286441	R	09-09-2019	65970	Tamil Nadu	N	18	55906.74	0	5031.61	5031.61	0	Y	14-Nov-19	Sep-19	Y				
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	286445	R	09-09-2019	87960	Tamil Nadu	N	18	74542.32	0	6708.81	6708.81	0	Y	14-Nov-19	Sep-19	Y				
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	286461	R	09-09-2019	65970	Tamil Nadu	N	18	55906.74	0	5031.61	5031.61	0	Y	14-Nov-19	Sep-19	Y				
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	286474	R	09-09-2019	87960	Tamil Nadu	N	18	74542.32	0	6708.81	6708.81	0	Y	14-Nov-19	Sep-19	Y				
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	286491	R	09-09-2019	65970	Tamil Nadu	N	18	55906.74	0	5031.61	5031.61	0	Y	14-Nov-19	Sep-19	Y				
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	286514	R	14-09-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	14-Nov-19	Sep-19	Y				
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	286533	R	14-09-2019	65970	Tamil Nadu	N	18	55906.74	0	5031.61	5031.61	0	Y	14-Nov-19	Sep-19	Y				
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	286534	R	14-09-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	14-Nov-19	Sep-19	Y				
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	286535	R	14-09-2019	87960	Tamil Nadu	N	18	74542.32	0	6708.81	6708.81	0	Y	14-Nov-19	Sep-19	Y				
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	286545	R	14-09-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	14-Nov-19	Sep-19	Y				
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	286546	R	14-09-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	14-Nov-19	Sep-19	Y				
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	286547	R	14-09-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	14-Nov-19	Sep-19	Y				
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	286548	R	14-09-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	14-Nov-19	Sep-19	Y				
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	286549	R	14-09-2019	78738	Tamil Nadu	N	18	66727.08	0	6005.44	6005.44	0	Y	14-Nov-19	Sep-19	Y				
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	286571	R	12-09-2019	131941	Tamil Nadu	N	18	111814.46	0	10063.3	10063.3	0	Y	14-Nov-19	Sep-19	Y				



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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	286620	R	16-09-2019	87960	Tamil Nadu	N	18	74542.32	0	6708.81	6708.81	0	Y	14-Nov-19	Sep-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	286692	R	16-09-2019	373832	Tamil Nadu	N	18	316806.82	0	28512.61	28512.61	0	Y	14-Nov-19	Sep-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	286693	R	16-09-2019	439802	Tamil Nadu	N	18	372713.56	0	33544.22	33544.22	0	Y	14-Nov-19	Sep-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	286761	R	17-09-2019	3385134	Tamil Nadu	N	18	2868757.64	0	258188.19	258188.19	0	Y	14-Nov-19	Sep-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	286762	R	17-09-2019	335108	Tamil Nadu	N	18	283989.78	0	25559.08	25559.08	0	Y	14-Nov-19	Sep-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	286763	R	17-09-2019	1981061	Tamil Nadu	N	18	1678865.32	0	151097.88	151097.88	0	Y	14-Nov-19	Sep-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	286799	R	23-09-2019	5567	Tamil Nadu	N	18	4717.86	0	424.61	424.61	0	Y	14-Nov-19	Sep-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	286813	R	17-09-2019	87960	Tamil Nadu	N	18	74542.32	0	6708.81	6708.81	0	Y	14-Nov-19	Sep-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	286818	R	24-09-2019	87960	Tamil Nadu	N	18	74542.32	0	6708.81	6708.81	0	Y	14-Nov-19	Sep-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	286820	R	23-09-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	14-Nov-19	Sep-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	286821	R	23-09-2019	14844	Tamil Nadu	N	18	12579.62	0	1132.17	1132.17	0	Y	14-Nov-19	Sep-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	286905	R	24-09-2019	7422	Tamil Nadu	N	18	6289.82	0	566.08	566.08	0	Y	14-Nov-19	Sep-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	286948	R	17-09-2019	87960	Tamil Nadu	N	18	74542.32	0	6708.81	6708.81	0	Y	14-Nov-19	Sep-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	286976	R	17-09-2019	65970	Tamil Nadu	N	18	55906.74	0	5031.61	5031.61	0	Y	14-Nov-19	Sep-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	287013	R	17-09-2019	65970	Tamil Nadu	N	18	55906.74	0	5031.61	5031.61	0	Y	14-Nov-19	Sep-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	287016	R	17-09-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	14-Nov-19	Sep-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	287017	R	17-09-2019	87960	Tamil Nadu	N	18	74542.32	0	6708.81	6708.81	0	Y	14-Nov-19	Sep-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	287018	R	17-09-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	14-Nov-19	Sep-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	287026	R	17-09-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	14-Nov-19	Sep-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	287027	R	17-09-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	14-Nov-19	Sep-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	287028	R	17-09-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	14-Nov-19	Sep-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	287029	R	17-09-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	14-Nov-19	Sep-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	287030	R	17-09-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	14-Nov-19	Sep-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	287033	R	17-09-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	14-Nov-19	Sep-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	287034	R	17-09-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	14-Nov-19	Sep-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	287036	R	17-09-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	14-Nov-19	Sep-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	287043	R	17-09-2019	35468	Tamil Nadu	N	18	30057.66	0	2705.19	2705.19	0	Y	14-Nov-19	Sep-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	287044	R	17-09-2019	8512	Tamil Nadu	N	18	7213.5	0	649.22	649.22	0	Y	14-Nov-19	Sep-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	287080	R	17-09-2019	87960	Tamil Nadu	N	18	74542.32	0	6708.81	6708.81	0	Y	14-Nov-19	Sep-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	287092	R	17-09-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	14-Nov-19	Sep-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	287093	R	17-09-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	14-Nov-19	Sep-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	287094	R	17-09-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	14-Nov-19	Sep-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	287095	R	17-09-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	14-Nov-19	Sep-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	287096	R	17-09-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	14-Nov-19	Sep-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	287097	R	17-09-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	14-Nov-19	Sep-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	287112	R	23-09-2019	22266	Tamil Nadu	N	18	18869.44	0	1698.25	1698.25	0	Y	14-Nov-19	Sep-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	287140	R	25-09-2019	11133	Tamil Nadu	N	18	9434.72	0	849.12	849.12	0	Y	14-Nov-19	Sep-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	287141	R	25-09-2019	7422	Tamil Nadu	N	18	6289.82	0	566.08	566.08	0	Y	14-Nov-19	Sep-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	287144	R	25-09-2019	7401	Tamil Nadu	N	18	6272.04	0	564.48	564.48	0	Y	14-Nov-19	Sep-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	287145	R	25-09-2019	3711	Tamil Nadu	N	18	3144.9	0	283.04	283.04	0	Y	14-Nov-19	Sep-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	287146	R	25-09-2019	3711	Tamil Nadu	N	18	3144.9	0	283.04	283.04	0	Y	14-Nov-19	Sep-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	287147	R	25-09-2019	3711	Tamil Nadu	N	18	3144.9	0	283.04	283.04	0	Y	14-Nov-19	Sep-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	287148	R	25-09-2019	3711	Tamil Nadu	N	18	3144.9	0	283.04	283.04	0	Y	14-Nov-19	Sep-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	287149	R	25-09-2019	3711	Tamil Nadu	N	18	3144.9	0	283.04	283.04	0	Y	14-Nov-19	Sep-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	287150	R	25-09-2019	3711	Tamil Nadu	N	18	3144.9	0	283.04	283.04	0	Y	14-Nov-19	Sep-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	287151	R	25-09-2019	3711	Tamil Nadu	N	18	3144.9	0	283.04	283.04	0	Y	14-Nov-19	Sep-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	287152	R	25-09-2019	3711	Tamil Nadu	N	18	3144.9	0	283.04	283.04	0	Y	14-Nov-19	Sep-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	287162	R	25-09-2019	65970	Tamil Nadu	N	18	55906.74	0	5031.61	5031.61	0	Y	14-Nov-19	Sep-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	287164	R	25-09-2019	65970	Tamil Nadu	N	18	55906.74	0	5031.61	5031.61	0	Y	14-Nov-19	Sep-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	287167	R	25-09-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	14-Nov-19	Sep-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	287169	R	25-09-2019	131941	Tamil Nadu	N	18	111814.46	0	10063.3	10063.3	0	Y	14-Nov-19	Sep-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	287170	R	25-09-2019	87960	Tamil Nadu	N	18	74542.32	0	6708.81	6708.81	0	Y	14-Nov-19	Sep-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	287173	R	25-09-2019	87960	Tamil Nadu	N	18	74542.32	0	6708.81	6708.81	0	Y	14-Nov-19	Sep-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	287174	R	26-09-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	14-Nov-19	Sep-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	287188	R	25-09-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	14-Nov-19	Sep-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	287189	R	25-09-2019	32630	Tamil Nadu	N	18	27652.5	0	2488.73	2488.73	0	Y	14-Nov-19	Sep-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	287190	R	25-09-2019	11350	Tamil Nadu	N	18	9618.66	0	865.68	865.68	0	Y	14-Nov-19	Sep-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	287191	R	25-09-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	14-Nov-19	Sep-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	287193	R	25-09-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	14-Nov-19	Sep-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	287209	R	25-09-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	14-Nov-19	Sep-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	287218	R	25-09-2019	87960	Tamil Nadu	N	18	74542.32	0	6708.81	6708.81	0	Y	14-Nov-19	Sep-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	287220	R	25-09-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	14-Nov-19	Sep-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	287221	R	25-09-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	14-Nov-19	Sep-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	287222	R	25-09-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	14-Nov-19	Sep-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	287224	R	25-09-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	14-Nov-19	Sep-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	287233	R	25-09-2019	2536277	Tamil Nadu	N	18	2149387.28	0	193444.86	193444.86	0	Y	14-Nov-19	Sep-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	287280	R	26-09-2019	3617550	Tamil Nadu	N	18	3065720.34	0	275914.83	275914.83	0	Y	14-Nov-19	Sep-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	287288	R	25-09-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	14-Nov-19	Sep-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	287289	R	25-09-2019	29793	Tamil Nadu	N	18	25248.34	0	2272.35	2272.35	0	Y	14-Nov-19	Sep-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	287314	R	25-09-2019	21990	Tamil Nadu	N	18	18635.58	0	1677.2	1677.2	0	Y	14-Nov-19	Sep-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	287316	R	25-09-2019	3711	Tamil Nadu	N	18	3144.9	0	283.04	283.04	0	Y	14-Nov-19	Sep-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	287317	R	25-09-2019	3711	Tamil Nadu	N	18	3144.9	0	283.04	283.04	0	Y	14-Nov-19	Sep-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	287318	R	25-09-2019	3711	Tamil Nadu	N	18	3144.9	0	283.04	283.04	0	Y	14-Nov-19	Sep-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	287319	R	25-09-2019	7422	Tamil Nadu	N	18	6289.82	0	566.08	566.08	0	Y	14-Nov-19	Sep-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	287320	R	25-09-2019	3711	Tamil Nadu	N	18	3144.9	0	283.04	283.04	0	Y	14-Nov-19	Sep-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	287321	R	25-09-2019	3711	Tamil Nadu	N	18	3145	0	283.05	283.05	0	Y	14-Nov-19	Sep-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	287322	R	25-09-2019	3711	Tamil Nadu	N	18	3144.9	0	283.04	283.04	0	Y	14-Nov-19	Sep-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	287323	R	25-09-2019	3711	Tamil Nadu	N	18	3144.9	0	283.04	283.04	0	Y	14-Nov-19	Sep-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	287326	R	25-09-2019	3711	Tamil Nadu	N	18	3144.9	0	283.04	283.04	0	Y	14-Nov-19	Sep-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	287327	R	25-09-2019	3711	Tamil Nadu	N	18	3144.9	0	283.04	283.04	0	Y	14-Nov-19	Sep-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	287328	R	25-09-2019	3711	Tamil Nadu	N	18	3144.9	0	283.04	283.04	0	Y	14-Nov-19	Sep-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	287329	R	25-09-2019	3608	Tamil Nadu	N	18	3057.64	0	275.19	275.19	0	Y	14-Nov-19	Sep-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	287330	R	25-09-2019	3711	Tamil Nadu	N	18	3144.9	0	283.04	283.04	0	Y	14-Nov-19	Sep-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	287331	R	25-09-2019	3711	Tamil Nadu	N	18	3144.9	0	283.04	283.04	0	Y	14-Nov-19	Sep-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	287332	R	25-09-2019	5770	Tamil Nadu	N	18	4889.82	0	440.08	440.08	0	Y	14-Nov-19	Sep-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	287333	R	25-09-2019	3711	Tamil Nadu	N	18	3144.9	0	283.04	283.04	0	Y	14-Nov-19	Sep-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	287334	R	25-09-2019	3711	Tamil Nadu	N	18	3144.9	0	283.04	283.04	0	Y	14-Nov-19	Sep-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	287335	R	25-09-2019	3711	Tamil Nadu	N	18	3144.9	0	283.04	283.04	0	Y	14-Nov-19	Sep-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	287368	R	25-09-2019	4901	Tamil Nadu	N	18	4153.46	0	373.81	373.81	0	Y	14-Nov-19	Sep-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	287369	R	25-09-2019	5567	Tamil Nadu	N	18	4717.86	0	424.61	424.61	0	Y	14-Nov-19	Sep-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	287370	R	25-09-2019	5567	Tamil Nadu	N	18	4717.86	0	424.61	424.61	0	Y	14-Nov-19	Sep-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	287371	R	25-09-2019	5567	Tamil Nadu	N	18	4717.86	0	424.61	424.61	0	Y	14-Nov-19	Sep-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	287372	R	25-09-2019	3711	Tamil Nadu	N	18	3144.9	0	283.04	283.04	0	Y	14-Nov-19	Sep-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	287373	R	25-09-2019	3711	Tamil Nadu	N	18	3144.9	0	283.04	283.04	0	Y	14-Nov-19	Sep-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	287374	R	25-09-2019	3711	Tamil Nadu	N	18	3144.9	0	283.04	283.04	0	Y	14-Nov-19	Sep-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	287375	R	25-09-2019	3711	Tamil Nadu	N	18	3144.9	0	283.04	283.04	0	Y	14-Nov-19	Sep-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	287376	R	25-09-2019	7422	Tamil Nadu	N	18	6289.82	0	566.08	566.08	0	Y	14-Nov-19	Sep-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	287378	R	25-09-2019	11133	Tamil Nadu	N	18	9434.72	0	849.12	849.12	0	Y	14-Nov-19	Sep-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	287395	R	25-09-2019	14844	Tamil Nadu	N	18	12579.62	0	1132.17	1132.17	0	Y	14-Nov-19	Sep-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	287396	R	25-09-2019	7422	Tamil Nadu	N	18	6289.82	0	566.08	566.08	0	Y	14-Nov-19	Sep-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	287399	R	25-09-2019	5567	Tamil Nadu	N	18	4717.86	0	424.61	424.61	0	Y	14-Nov-19	Sep-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	287400	R	25-09-2019	5567	Tamil Nadu	N	18	4717.86	0	424.61	424.61	0	Y	14-Nov-19	Sep-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	287401	R	25-09-2019	64943	Tamil Nadu	N	18	55036.38	0	4953.27	4953.27	0	Y	14-Nov-19	Sep-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	287403	R	25-09-2019	5092	Tamil Nadu	N	18	4315.24	0	388.37	388.37	0	Y	14-Nov-19	Sep-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	287404	R	25-09-2019	2927	Tamil Nadu	N	18	2480.46	0	223.24	223.24	0	Y	14-Nov-19	Sep-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	287405	R	25-09-2019	784	Tamil Nadu	N	18	664.46	0	59.8	59.8	0	Y	14-Nov-19	Sep-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	287406	R	25-09-2019	2927	Tamil Nadu	N	18	2480.46	0	223.24	223.24	0	Y	14-Nov-19	Sep-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	287407	R	25-09-2019	784	Tamil Nadu	N	18	664.46	0	59.8	59.8	0	Y	14-Nov-19	Sep-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	287408	R	25-09-2019	1464	Tamil Nadu	N	18	1240.62	0	111.66	111.66	0	Y	14-Nov-19	Sep-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	287409	R	25-09-2019	391	Tamil Nadu	N	18	331.32	0	29.82	29.82	0	Y	14-Nov-19	Sep-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	287414	R	25-09-2019	2927	Tamil Nadu	N	18	2480.46	0	223.24	223.24	0	Y	14-Nov-19	Sep-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	287415	R	25-09-2019	784	Tamil Nadu	N	18	664.46	0	59.8	59.8	0	Y	14-Nov-19	Sep-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	287416	R	25-09-2019	2927	Tamil Nadu	N	18	2480.46	0	223.24	223.24	0	Y	14-Nov-19	Sep-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	287417	R	25-09-2019	784	Tamil Nadu	N	18	664.46	0	59.8	59.8	0	Y	14-Nov-19	Sep-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	287430	R	25-09-2019	33308	Tamil Nadu	N	18	28227.08	0	2540.44	2540.44	0	Y	14-Nov-19	Sep-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	287433	R	30-09-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	14-Nov-19	Sep-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	287435	R	25-09-2019	2927	Tamil Nadu	N	18	2480.46	0	223.24	223.24	0	Y	14-Nov-19	Sep-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	287436	R	25-09-2019	784	Tamil Nadu	N	18	664.46	0	59.8	59.8	0	Y	14-Nov-19	Sep-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	287437	R	25-09-2019	2129	Tamil Nadu	N	18	1804.22	0	162.38	162.38	0	Y	14-Nov-19	Sep-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	287438	R	25-09-2019	784	Tamil Nadu	N	18	664.46	0	59.8	59.8	0	Y	14-Nov-19	Sep-19	Y			



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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)						Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	287441	R	25-09-2019	49963	Tamil Nadu	N	18	42341.52	0	3810.74	3810.74	0	Y	14-Nov-19	Sep-19	Y				
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	287495	R	09-09-2019	4715840	Tamil Nadu	N	18	3996474.6	0	359682.71	359682.71	0	Y	14-Nov-19	Sep-19	Y				
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	287496	R	09-09-2019	4665839	Tamil Nadu	N	18	3954100.84	0	355869.08	355869.08	0	Y	14-Nov-19	Sep-19	Y				
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	287504	R	23-09-2019	14844	Tamil Nadu	N	18	12579.62	0	1132.17	1132.17	0	Y	14-Nov-19	Sep-19	Y				
33AANFV7438E1ZX	VIMALAN ASSOCIATES	102062	R	31-07-2019	106	Tamil Nadu	N	18	90	0	8.1	8.1	0	Y	08-Nov-19	Sep-19	Y				
33AANFV7438E1ZX	VIMALAN ASSOCIATES	102063	R	31-07-2019	148	Tamil Nadu	N	18	125	0	11.25	11.25	0	Y	08-Nov-19	Sep-19	Y				
33AANFV7438E1ZX	VIMALAN ASSOCIATES	102139	R	31-07-2019	535	Tamil Nadu	N	18	453	0	40.77	40.77	0	Y	08-Nov-19	Sep-19	Y				
33AANFV7438E1ZX	VIMALAN ASSOCIATES	102181	R	31-07-2019	389	Tamil Nadu	N	18	330	0	29.7	29.7	0	Y	08-Nov-19	Sep-19	Y				
33AANFV7438E1ZX	VIMALAN ASSOCIATES	102242	R	31-07-2019	561	Tamil Nadu	N	18	475	0	42.75	42.75	0	Y	08-Nov-19	Sep-19	Y				
33AANFV7438E1ZX	VIMALAN ASSOCIATES	102367	R	31-07-2019	13603	Tamil Nadu	N	18	11528	0	1037.52	1037.52	0	Y	08-Nov-19	Sep-19	Y				
33AANFV7438E1ZX	VIMALAN ASSOCIATES	102368	R	31-07-2019	479	Tamil Nadu	N	18	406	0	36.54	36.54	0	Y	08-Nov-19	Sep-19	Y				
33AANFV7438E1ZX	VIMALAN ASSOCIATES	102369	R	31-07-2019	542	Tamil Nadu	N	18	459	0	41.31	41.31	0	Y	08-Nov-19	Sep-19	Y				
33AANFV7438E1ZX	VIMALAN ASSOCIATES	102619	R	31-08-2019	224	Tamil Nadu	N	18	190	0	17.1	17.1	0	Y	08-Nov-19	Sep-19	Y				
33AANFV7438E1ZX	VIMALAN ASSOCIATES	102620	R	31-08-2019	178	Tamil Nadu	N	18	151	0	13.59	13.59	0	Y	08-Nov-19	Sep-19	Y				
33AANFV7438E1ZX	VIMALAN ASSOCIATES	102696	R	31-08-2019	112	Tamil Nadu	N	18	95	0	8.55	8.55	0	Y	08-Nov-19	Sep-19	Y				
33AANFV7438E1ZX	VIMALAN ASSOCIATES	102738	R	31-08-2019	879	Tamil Nadu	N	18	745	0	67.05	67.05	0	Y	08-Nov-19	Sep-19	Y				
33AANFV7438E1ZX	VIMALAN ASSOCIATES	102992	R	31-08-2019	503	Tamil Nadu	N	18	426	0	38.34	38.34	0	Y	08-Nov-19	Sep-19	Y				
33AANFV7438E1ZX	VIMALAN ASSOCIATES	103118	R	31-08-2019	12788	Tamil Nadu	N	18	10837	0	975.33	975.33	0	Y	08-Nov-19	Sep-19	Y				
33AANFV7438E1ZX	VIMALAN ASSOCIATES	103119	R	31-08-2019	483	Tamil Nadu	N	18	409	0	36.81	36.81	0	Y	08-Nov-19	Sep-19	Y				
33AANFV7438E1ZX	VIMALAN ASSOCIATES	103120	R	31-08-2019	212	Tamil Nadu	N	18	180	0	16.2	16.2	0	Y	08-Nov-19	Sep-19	Y				
33AANFV7438E1ZX	VIMALAN ASSOCIATES	103161	R	30-09-2019	89	Tamil Nadu	N	18	75	0	6.75	6.75	0	Y	08-Nov-19	Sep-19	Y				
33AANFV7438E1ZX	VIMALAN ASSOCIATES	103162	R	30-09-2019	53	Tamil Nadu	N	18	45	0	4.05	4.05	0	Y	08-Nov-19	Sep-19	Y				
33AANFV7438E1ZX	VIMALAN ASSOCIATES	103238	R	30-09-2019	83	Tamil Nadu	N	18	70	0	6.3	6.3	0	Y	08-Nov-19	Sep-19	Y				
33AANFV7438E1ZX	VIMALAN ASSOCIATES	103280	R	30-09-2019	271	Tamil Nadu	N	18	230	0	20.7	20.7	0	Y	08-Nov-19	Sep-19	Y				
33AANFV7438E1ZX	VIMALAN ASSOCIATES	103533	R	30-09-2019	393	Tamil Nadu	N	18	333	0	29.97	29.97	0	Y	08-Nov-19	Sep-19	Y				
33AANFV7438E1ZX	VIMALAN ASSOCIATES	103658	R	30-09-2019	9916	Tamil Nadu	N	18	8403	0	756.27	756.27	0	Y	08-Nov-19	Sep-19	Y				
33AANFV7438E1ZX	VIMALAN ASSOCIATES	103659	R	30-09-2019	144	Tamil Nadu	N	18	122	0	10.98	10.98	0	Y	08-Nov-19	Sep-19	Y				

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)						Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AANFV7438E1ZX	VIMALAN ASSOCIATES SANKARAPANDIAN	103660	R	30-09-2019	100	Tamil Nadu	N	18	85	0	7.65	7.65	0	Y	08-Nov-19	Sep-19	Y				
33ADQP9955N1ZG	PARAMASIVAN	34	R	30-09-2019	191835	Tamil Nadu	N	12	191835	0	11510.1	11510.1	0	Y	01-Oct-19	Sep-19	Y				
33AEHPC5862R1Z2	CHINNANNA GOUNDER ARUMUGAM	1	R	04-09-2019	510204	Tamil Nadu	N	18	432376	0	38913.84	38913.84	0	Y	07-Nov-19	Sep-19	Y				
33ABHPV4993P1ZN	KOUNDAPPAN VAITHIYALINGAM	101	R	12-09-2019	738068.4	Tamil Nadu	N	18	625482	0	56293.38	56293.38	0	Y	05-Nov-19	Sep-19	Y				
33ACMFS3936R1ZB	SENTUR CONSTRUCTIONS	SCS/SUP/CBES/002	R	01-09-2019	6406509.1	Tamil Nadu	N	18	5429245	0	488632.05	488632.05	0	Y	09-Oct-19	Sep-19	Y				
33ACMFS3936R1ZB	SENTUR CONSTRUCTIONS	SCS/SUP/NEDC/001	R	01-09-2019	6049281.8	Tamil Nadu	N	18	5126510	0	461385.9	461385.9	0	Y	09-Oct-19	Sep-19	Y				
33ABCFA2391K1ZK	ALLWIN ENGINEERING INDUSTRIES	13	R	20-06-2019	295000	Tamil Nadu	N	18	250000	0	22500	22500	0	Y	11-Oct-19	Sep-19	Y				
33BXIPP7789R1Z6	RAJ SOUNDRARAJ PRASAD	3005	R	05-09-2019	499.14	Tamil Nadu	N	18	423	0	38.07	38.07	0	Y	05-Nov-19	Sep-19	Y				
33BXIPP7789R1Z6	RAJ SOUNDRARAJ PRASAD	3009	R	07-09-2019	1740.5	Tamil Nadu	N	18	1475	0	132.75	132.75	0	Y	05-Nov-19	Sep-19	Y				
33BXIPP7789R1Z6	RAJ SOUNDRARAJ PRASAD	3019	R	10-09-2019	383.5	Tamil Nadu	N	18	325	0	29.25	29.25	0	Y	05-Nov-19	Sep-19	Y				
33BXIPP7789R1Z6	RAJ SOUNDRARAJ PRASAD	3021	R	10-09-2019	1534	Tamil Nadu	N	18	1300	0	117	117	0	Y	05-Nov-19	Sep-19	Y				
33BXIPP7789R1Z6	RAJ SOUNDRARAJ PRASAD	3035	R	16-09-2019	944	Tamil Nadu	N	18	800	0	72	72	0	Y	05-Nov-19	Sep-19	Y				
33BXIPP7789R1Z6	RAJ SOUNDRARAJ PRASAD	3040	R	17-09-2019	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	05-Nov-19	Sep-19	Y				
33BXIPP7789R1Z6	RAJ SOUNDRARAJ PRASAD	3044	R	21-09-2019	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	05-Nov-19	Sep-19	Y				
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN33000005452019	R	03-09-2019	685155.2	Tamil Nadu	N	18	580640	0	52257.6	52257.6	0	Y	10-Oct-19	Sep-19	Y				
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN33000005472019	R	03-09-2019	1131615.28	Tamil Nadu	N	18	958996	0	86309.64	86309.64	0	Y	10-Oct-19	Sep-19	Y				
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN33000005482019	R	03-09-2019	14160000	Tamil Nadu	N	18	12000000	0	1080000	1080000	0	Y	10-Oct-19	Sep-19	Y				
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN33000005552019	R	04-09-2019	20848773.9	Tamil Nadu	N	18	17668452.5	0	1590160.7	1590160.7	0	Y	10-Oct-19	Sep-19	Y				
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN33000005562019	R	05-09-2019	198240	Tamil Nadu	N	18	168000	0	15120	15120	0	Y	10-Oct-19	Sep-19	Y				
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN33000005572019	R	05-09-2019	198240	Tamil Nadu	N	18	168000	0	15120	15120	0	Y	10-Oct-19	Sep-19	Y				
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN33000005582019	R	05-09-2019	198240	Tamil Nadu	N	18	168000	0	15120	15120	0	Y	10-Oct-19	Sep-19	Y				
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN33000005592019	R	05-09-2019	198240	Tamil Nadu	N	18	168000	0	15120	15120	0	Y	10-Oct-19	Sep-19	Y				
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN33000005712019	R	07-09-2019	685155.2	Tamil Nadu	N	18	580640	0	52257.6	52257.6	0	Y	10-Oct-19	Sep-19	Y				
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN33000005722019	R	07-09-2019	188800	Tamil Nadu	N	18	160000	0	14400	14400	0	Y	10-Oct-19	Sep-19	Y				
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN33000005842019	R	11-09-2019	1153650.6	Tamil Nadu	N	18	977670	0	87990.3	87990.3	0	Y	10-Oct-19	Sep-19	Y				

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33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN33000005872019	R	11-09-2019	921456.1	Tamil Nadu	N	18	780895	0	70280.55	70280.55	0	Y	10-Oct-19	Sep-19	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN33000006002019	R	18-09-2019	3454178.72	Tamil Nadu	N	18	2927270.1	0	263454.31	263454.31	0	Y	10-Oct-19	Sep-19	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN33000006012019	R	18-09-2019	18290000	Tamil Nadu	N	18	15500000	0	1395000	1395000	0	Y	10-Oct-19	Sep-19	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN33000006052019	R	19-09-2019	4171300	Tamil Nadu	N	18	3535000	0	318150	318150	0	Y	10-Oct-19	Sep-19	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN33000006112019	R	19-09-2019	169070.4	Tamil Nadu	N	18	143280	0	12895.2	12895.2	0	Y	10-Oct-19	Sep-19	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN33000006122019	R	19-09-2019	70007.04	Tamil Nadu	N	18	59328	0	5339.52	5339.52	0	Y	10-Oct-19	Sep-19	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN33000006132019	R	19-09-2019	169070.4	Tamil Nadu	N	18	143280	0	12895.2	12895.2	0	Y	10-Oct-19	Sep-19	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN33000006182019	R	20-09-2019	2834350.56	Tamil Nadu	N	18	2401992	0	216179.28	216179.28	0	Y	10-Oct-19	Sep-19	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN33000006302019	R	23-09-2019	826000	Tamil Nadu	N	18	700000	0	63000	63000	0	Y	10-Oct-19	Sep-19	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN33000006312019	R	23-09-2019	1298000	Tamil Nadu	N	18	1100000	0	99000	99000	0	Y	10-Oct-19	Sep-19	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN33000006332019	R	23-09-2019	1003000	Tamil Nadu	N	18	850000	0	76500	76500	0	Y	10-Oct-19	Sep-19	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN33000006342019	R	23-09-2019	1652000	Tamil Nadu	N	18	1400000	0	126000	126000	0	Y	10-Oct-19	Sep-19	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN33000006362019	R	23-09-2019	14910067	Tamil Nadu	N	18	12635650	0	1137208.5	1137208.5	0	Y	10-Oct-19	Sep-19	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN33000006412019	R	23-09-2019	13275000	Tamil Nadu	N	18	11250000	0	1012500	1012500	0	Y	10-Oct-19	Sep-19	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN33000006502019	R	25-09-2019	2032550	Tamil Nadu	N	18	1722500	0	155025	155025	0	Y	10-Oct-19	Sep-19	Y			
33ACRPM9060B1ZL	MAGANLAL	15549	R	29-07-2019	472	Tamil Nadu	N	18	400	0	36	36	0	Y	20-Oct-19	Sep-19	Y			
33ACMPS0821M1ZE	GOPALSAMY SHANMUGAVEL	3	R	01-09-2019	141997.33	Tamil Nadu	N	12	126783.33	0	7607	7607	0	Y	18-Jan-20	Sep-19	Y			
33ABHPS2010G3Z3	Ramadoss Sivaprakasam	0145/19-20	R	30-09-2019	26550	Tamil Nadu	N	18	22500	0	2025	2025	0	Y	04-Oct-19	Sep-19	Y			
33CMDPS0852B1ZG	SUBRAMANIAN PALANIAPPAN	216	R	03-09-2019	885	Tamil Nadu	N	18	750	0	67.5	67.5	0	Y	11-Jan-20	Sep-19	Y			
33CMDPS0852B1ZG	SUBRAMANIAN PALANIAPPAN	217	R	04-09-2019	885	Tamil Nadu	N	18	750	0	67.5	67.5	0	Y	11-Jan-20	Sep-19	Y			
33CMDPS0852B1ZG	SUBRAMANIAN PALANIAPPAN	235	R	21-09-2019	590	Tamil Nadu	N	18	500	0	45	45	0	Y	11-Jan-20	Sep-19	Y			
33CMDPS0852B1ZG	SUBRAMANIAN PALANIAPPAN	239	R	26-09-2019	885	Tamil Nadu	N	18	750	0	67.5	67.5	0	Y	11-Jan-20	Sep-19	Y			
33ADAPV4242N1ZC	RETNAM GEORGE VICTOR	081	R	24-09-2019	4248	Tamil Nadu	N	18	3600	0	324	324	0	Y	17-Jan-20	Sep-19	Y			
33ADAPV4242N1ZC	RETNAM GEORGE VICTOR	083	R	26-09-2019	15777	Tamil Nadu	N	18	13370	0	1203.3	1203.3	0	Y	17-Jan-20	Sep-19	Y			

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33AAACH4719A1Z8	H M CONDUCTORS AND ENGINEERS PVT LTD	12	R	01-09-2019	5630807	Tamil Nadu	N	18	4771871	0	429468.39	429468.39	0	Y	30-Oct-19	Sep-19	Y			
33AAACH4719A1Z8	H M CONDUCTORS AND ENGINEERS PVT LTD	13	R	01-09-2019	3785712	Tamil Nadu	N	18	3208230	0	288740.7	288740.7	0	Y	30-Oct-19	Sep-19	Y			
33AAACH4719A1Z8	H M CONDUCTORS AND ENGINEERS PVT LTD	14	R	14-09-2019	2905083	Tamil Nadu	N	18	2461935	0	221574.15	221574.15	0	Y	30-Oct-19	Sep-19	Y			
33AAACH4719A1Z8	H M CONDUCTORS AND ENGINEERS PVT LTD	15	R	14-09-2019	2514422	Tamil Nadu	N	18	2130866	0	191777.94	191777.94	0	Y	30-Oct-19	Sep-19	Y			
33AIPPM3408B1ZM	SUBRAMANIAN MURUGAN	118	R	02-09-2019	500910	Tamil Nadu	N	18	424500	0	38205	38205	0	Y	21-Oct-19	Sep-19	Y			
33AIPPM3408B1ZM	SUBRAMANIAN MURUGAN	119	R	03-09-2019	489700	Tamil Nadu	N	18	415000	0	37350	37350	0	Y	21-Oct-19	Sep-19	Y			
33AIPPM3408B1ZM	SUBRAMANIAN MURUGAN	120	R	03-09-2019	439550	Tamil Nadu	N	18	372500	0	33525	33525	0	Y	21-Oct-19	Sep-19	Y			
33AIPPM3408B1ZM	SUBRAMANIAN MURUGAN	121	R	25-09-2019	295729.57	Tamil Nadu	N	18	250618	0	22555.62	22555.62	0	Y	21-Oct-19	Sep-19	Y			
33AIPPM3408B1ZM	SUBRAMANIAN MURUGAN	122	R	25-09-2019	3540	Tamil Nadu	N	18	3000	0	270	270	0	Y	21-Oct-19	Sep-19	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST154/19-20	R	03-09-2019	1862871.1	Tamil Nadu	N	18	1578704.32	0	142083.39	142083.39	0	Y	08-Oct-19	Sep-19	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST156/19-20	R	09-09-2019	496434.26	Tamil Nadu	N	18	420707	0	37863.63	37863.63	0	Y	08-Oct-19	Sep-19	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST157/19-20	R	09-09-2019	1489302.78	Tamil Nadu	N	18	1262121	0	113590.89	113590.89	0	Y	08-Oct-19	Sep-19	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST158/19-20	R	09-09-2019	1489302.78	Tamil Nadu	N	18	1262121	0	113590.89	113590.89	0	Y	08-Oct-19	Sep-19	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST159/19-20	R	09-09-2019	1489302.78	Tamil Nadu	N	18	1262121	0	113590.89	113590.89	0	Y	08-Oct-19	Sep-19	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST160/19-20	R	26-09-2019	620542.83	Tamil Nadu	N	18	525883.75	0	47329.54	47329.54	0	Y	08-Oct-19	Sep-19	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST161/19-20	R	26-09-2019	1241085.66	Tamil Nadu	N	18	1051767.5	0	94659.08	94659.08	0	Y	08-Oct-19	Sep-19	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST162/19-20	R	26-09-2019	1241085.66	Tamil Nadu	N	18	1051767.5	0	94659.08	94659.08	0	Y	08-Oct-19	Sep-19	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST163/19-20	R	26-09-2019	1241085.66	Tamil Nadu	N	18	1051767.5	0	94659.08	94659.08	0	Y	08-Oct-19	Sep-19	Y			
33AZBPS4648A1ZM	CHITHIRAI SATHISHKUMAR	C093	R	03-09-2019	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	18-Dec-19	Sep-19	Y			
33AZBPS4648A1ZM	CHITHIRAI SATHISHKUMAR	C094	R	05-09-2019	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	18-Dec-19	Sep-19	Y			
33AZBPS4648A1ZM	CHITHIRAI SATHISHKUMAR	C098	R	09-09-2019	1416	Tamil Nadu	N	18	1200	0	108	108	0	Y	18-Dec-19	Sep-19	Y			
29AAFCP3036M1Z3	PKV REFRACTORY PRIVATE LIMITED	PKV/1920/118	R	12-09-2019	574070	Tamil Nadu	N	18	486500	87570	0	0	0	Y	10-Oct-19	Sep-19	Y			
29AAFCP3036M1Z3	PKV REFRACTORY PRIVATE LIMITED	PKV/1920/119	R	12-09-2019	82010	Tamil Nadu	N	18	69500	12510	0	0	0	Y	10-Oct-19	Sep-19	Y			
29AAFCP3036M1Z3	PKV REFRACTORY PRIVATE LIMITED	PKV/1920/131	R	23-09-2019	286740	Tamil Nadu	N	18	243000	43740	0	0	0	Y	10-Oct-19	Sep-19	Y			
29AAFCP3036M1Z3	PKV REFRACTORY PRIVATE LIMITED	PKV/1920/132	R	23-09-2019	127440	Tamil Nadu	N	18	108000	19440	0	0	0	Y	10-Oct-19	Sep-19	Y			

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33FRQPS7676G2ZV	JAYABAL SURESHKUMAR GEECO ENERCON PRIVATE LIMITED	116	R	07-09-2019	57199	Tamil Nadu	N	18	48473.92	0	4362.65	4362.65	0	Y	09-Oct-19	Sep-19	Y			
33AABCG3283F1ZX	IMPERIAL PORCELAIN PRIVATE LIMITED	G2019200139	R	02-09-2019	1222616	Tamil Nadu	N	18	1036116	0	93250.44	93250.44	0	Y	09-Oct-19	Sep-19	Y			
08AABCI7350M1Z9	PRIVATE LIMITED	G-038	R	05-09-2019	747161	Tamil Nadu	N	18	633187	113974	0	0	0	Y	06-Oct-19	Sep-19	Y			
33ANSPG3750C1Z8	GUNASEELAN	CB184	R	12-09-2019	974	Tamil Nadu	N	18	825	0	74.25	74.25	0	Y	17-Jan-20	Sep-19	Y			
33AHHPR8368J1ZQ	RSETHILKUMAR	11	R	22-07-2019	900	Tamil Nadu	N	18	763	0	68.5	68.5	0	Y	10-Jan-20	Sep-19	Y			
33ABNPV0741K1ZD	RAGHAVELU VASU	2970	R	16-08-2019	129.99	Tamil Nadu	N	18	110.16	0	9.91	9.91	0	Y	23-Oct-19	Sep-19	Y			
33AKXPK7272M1ZB	HASAN ALI KHUZEMA	25028	R	06-09-2019	708	Tamil Nadu	N	18	600	0	54	54	0	Y	23-Dec-19	Sep-19	Y			
33AKXPK7272M1ZB	HASAN ALI KHUZEMA	25029	R	06-09-2019	944	Tamil Nadu	N	18	800	0	72	72	0	Y	23-Dec-19	Sep-19	Y			
33AKXPK7272M1ZB	HASAN ALI KHUZEMA	25045	R	12-09-2019	979.4	Tamil Nadu	N	18	830	0	74.7	74.7	0	Y	23-Dec-19	Sep-19	Y			
33AKXPK7272M1ZB	HASAN ALI KHUZEMA	25046	R	12-09-2019	745.76	Tamil Nadu	N	18	632	0	56.88	56.88	0	Y	23-Dec-19	Sep-19	Y			
33AQGPV5242H1ZQ	VAIGUNDAVEL ANNADURAI VIJAYAKUMAR	0033	R	07-09-2019	7257	Tamil Nadu	N	18	6150	0	553.5	553.5	0	Y	17-Jan-20	Sep-19	Y			
33AFXPV1756Q1ZA	VIJAYAKUMAR	0018	R	14-08-2019	499	Tamil Nadu	N	18	422.88	0	38.06	38.06	0	Y	31-Oct-19	Sep-19	Y			
33AABCA8398K2Z9	ABT LIMITED	TTN-861435	R	14-09-2019	2852	Tamil Nadu	Y	0	0	0	0	0	0	Y	31-Oct-19	Sep-19	Y			
33AMKPN2314G1ZD	SENTHILKUMAR NITHYA	TI-179	R	21-09-2019	67968	Tamil Nadu	N	18	57600	0	5184	5184	0	Y	18-Oct-19	Sep-19	Y			
33AMKPN2314G1ZD	SENTHILKUMAR NITHYA	TI-181	R	22-09-2019	36108	Tamil Nadu	N	18	30600	0	2754	2754	0	Y	18-Oct-19	Sep-19	Y			
33ABDPS3379N1Z4	ABDUL NAWAB SHAJAHAN	102	R	04-09-2019	1106250	Tamil Nadu	N	18	937500	0	84375	84375	0	Y	04-Nov-19	Sep-19	Y			
33ABDPS3379N1Z4	ABDUL NAWAB SHAJAHAN	103	R	08-09-2019	999915	Tamil Nadu	N	18	847386	0	76264.74	76264.74	0	Y	04-Nov-19	Sep-19	Y			
33ABDPS3379N1Z4	ABDUL NAWAB SHAJAHAN	104	R	08-09-2019	939280	Tamil Nadu	N	18	796000	0	71640	71640	0	Y	04-Nov-19	Sep-19	Y			
33ABDPS3379N1Z4	ABDUL NAWAB SHAJAHAN	105	R	15-09-2019	999908	Tamil Nadu	N	18	847380	0	76264.2	76264.2	0	Y	04-Nov-19	Sep-19	Y			
33ABDPS3379N1Z4	ABDUL NAWAB SHAJAHAN	106	R	18-09-2019	179450	Tamil Nadu	N	18	152076	0	13686.84	13686.84	0	Y	04-Nov-19	Sep-19	Y			
33ABDPS3379N1Z4	ABDUL NAWAB SHAJAHAN	107	R	18-09-2019	1281480	Tamil Nadu	N	18	1086000	0	97740	97740	0	Y	04-Nov-19	Sep-19	Y			
33ABDPS3379N1Z4	ABDUL NAWAB SHAJAHAN	108	R	24-09-2019	999979	Tamil Nadu	N	18	847440	0	76269.6	76269.6	0	Y	04-Nov-19	Sep-19	Y			
33ABDPS3379N1Z4	ABDUL NAWAB SHAJAHAN	109	R	25-09-2019	578200	Tamil Nadu	N	18	490000	0	44100	44100	0	Y	04-Nov-19	Sep-19	Y			
33AZNPM1526F2Z1	MARICHAMY	46	R	10-08-2019	161609.26	Tamil Nadu	N	18	136957	0	12326.13	12326.13	0	Y	23-Jul-20	Sep-19	Y			
33AZNPM1526F2Z1	MARICHAMY	47	R	10-08-2019	115640	Tamil Nadu	N	18	98000	0	8820	8820	0	Y	23-Jul-20	Sep-19	Y			
33AZNPM1526F2Z1	MARICHAMY	48	R	10-09-2019	213157.56	Tamil Nadu	N	18	180642	0	16257.78	16257.78	0	Y	23-Jul-20	Sep-19	Y			
33AZNPM1526F2Z1	MARICHAMY	49	R	10-09-2019	213157.56	Tamil Nadu	N	18	180642	0	16257.78	16257.78	0	Y	23-Jul-20	Sep-19	Y			
33AZNPM1526F2Z1	MARICHAMY	50	R	18-09-2019	99975.5	Tamil Nadu	N	18	84725	0	7625.25	7625.25	0	Y	23-Jul-20	Sep-19	Y			
33AZNPM1526F2Z1	MARICHAMY	51	R	18-09-2019	99474	Tamil Nadu	N	18	84300	0	7587	7587	0	Y	23-Jul-20	Sep-19	Y			
33AZNPM1526F2Z1	MARICHAMY	52	R	18-09-2019	99474	Tamil Nadu	N	18	84300	0	7587	7587	0	Y	23-Jul-20	Sep-19	Y			
33AAMFG3917G1ZH	G5 SWITCHGEAR	0238	R	24-09-2019	767	Tamil Nadu	N	18	650	0	58.5	58.5	0	Y	21-Oct-19	Sep-19	Y			
33BETPS055K1ZU	ABIZAR ALIHUSSAIN SALEH	B42	R	06-09-2019	239	Tamil Nadu	N	18	203	0	18.27	18.27	0	Y	24-Oct-19	Sep-19	Y			
33ABGPN6128D1ZY	DORAISAMY NAGARAJAN	1430	R	12-09-2019	192	Tamil Nadu	N	18	162.72	0	14.64	14.64	0	Y	25-Nov-19	Sep-19	Y			
33ACWPA3372R1Z0	VAKKEPARAMBIL MOHAMED ABDULKHADER	259	R	02-07-2019	952	Tamil Nadu	N	18	807.5	0	72.67	72.67	0	Y	31-Oct-19	Sep-19	Y			
33ACWPA3372R1Z0	VAKKEPARAMBIL MOHAMED ABDULKHADER	260	R	02-07-2019	451	Tamil Nadu	N	18	382.5	0	34.42	34.42	0	Y	31-Oct-19	Sep-19	Y			
33ACWPA3372R1Z0	VAKKEPARAMBIL MOHAMED ABDULKHADER	261	R	02-07-2019	401	Tamil Nadu	N	18	340	0	30.6	30.6	0	Y	31-Oct-19	Sep-19	Y			
36AAACR4512R3Z0	REC LIMITED	TI0919CIR000007	R	03-09-2019	1770	Tamil Nadu	N	18	1500	270	0	0	0	Y	11-Oct-19	Sep-19	Y			
27AAACD072H1Z4	DETRIV INSTRUMENTATION & ELECTRONICS LIMITED	1920EXI017-00275	R	16-09-2019	87635.18	Tamil Nadu	N	18	74267.1	13368.08	0	0	0	Y	10-Oct-19	Sep-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AIJPR3832L1ZY	SADHASIVAM RANGASAMY	2328	R	12-09-2019	350	Tamil Nadu	N	18	296.61	0	26.69	26.69	0	Y	08-Nov-19	Sep-19	Y			
29AAGCV0149Q1ZO	VERSIONX INNOVATIONS PRIVATE LIMITED	INV-000396	R	26-09-2019	10620	Tamil Nadu	N	18	9000	1620	0	0	0	Y	09-Jan-20	Sep-19	Y			
29AAAAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	2181	R	10-09-2019	162556	Tamil Nadu	N	18	137760	24796.8	0	0	0	Y	11-Oct-19	Sep-19	Y			
29AAAAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	2286	R	13-09-2019	162556	Tamil Nadu	N	18	137760	24796.8	0	0	0	Y	11-Oct-19	Sep-19	Y			
29AAAAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	2290	R	13-09-2019	162556	Tamil Nadu	N	18	137760	24796.8	0	0	0	Y	11-Oct-19	Sep-19	Y			
29AAAAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	2299	R	16-09-2019	175230	Tamil Nadu	N	18	148500	26730	0	0	0	Y	11-Oct-19	Sep-19	Y			
29AAAAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	2300	R	16-09-2019	175230	Tamil Nadu	N	18	148500	26730	0	0	0	Y	11-Oct-19	Sep-19	Y			
29AAAAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	2301	R	16-09-2019	175230	Tamil Nadu	N	18	148500	26730	0	0	0	Y	11-Oct-19	Sep-19	Y			
29AAAAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	2370	R	19-09-2019	32982	Tamil Nadu	N	18	27950	5031	0	0	0	Y	11-Oct-19	Sep-19	Y			
29AAAAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	2371	R	19-09-2019	166982	Tamil Nadu	N	18	141510	25471.8	0	0	0	Y	11-Oct-19	Sep-19	Y			
29AAAAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	2372	R	19-09-2019	68794	Tamil Nadu	N	18	58300	10494	0	0	0	Y	11-Oct-19	Sep-19	Y			
29AAAAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	2378	R	19-09-2019	145730	Tamil Nadu	N	18	123500	22230	0	0	0	Y	11-Oct-19	Sep-19	Y			
29AAAAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	2379	R	19-09-2019	52746	Tamil Nadu	N	18	44700	8046	0	0	0	Y	11-Oct-19	Sep-19	Y			
29AAAAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	2475	R	23-09-2019	175230	Tamil Nadu	N	18	148500	26730	0	0	0	Y	11-Oct-19	Sep-19	Y			
29AAAAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	2476	R	23-09-2019	175230	Tamil Nadu	N	18	148500	26730	0	0	0	Y	11-Oct-19	Sep-19	Y			
29AAAAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	2477	R	23-09-2019	175230	Tamil Nadu	N	18	148500	26730	0	0	0	Y	11-Oct-19	Sep-19	Y			
29AAAAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	2549	R	25-09-2019	68794	Tamil Nadu	N	18	58300	10494	0	0	0	Y	11-Oct-19	Sep-19	Y			
29AAAAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	2550	R	25-09-2019	140952	Tamil Nadu	N	18	119450	21501	0	0	0	Y	11-Oct-19	Sep-19	Y			
29AAAAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	2594	R	27-09-2019	175230	Tamil Nadu	N	18	148500	26730	0	0	0	Y	11-Oct-19	Sep-19	Y			
29AAAAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	2595	R	27-09-2019	175230	Tamil Nadu	N	18	148500	26730	0	0	0	Y	11-Oct-19	Sep-19	Y			
29AAAAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	2597	R	27-09-2019	46020	Tamil Nadu	N	18	39000	7020	0	0	0	Y	11-Oct-19	Sep-19	Y			
33ADVPG9148B1ZG	SUBBIAN GANESAN	A862-A863	R	10-09-2019	71036	Tamil Nadu	N	18	60200	0	5418	5418	0	Y	21-Oct-19	Sep-19	Y			
33AAQFB4730Q1ZO	BHARAT DISTRIBUTORS	BDINV/2018/19-20	R	18-09-2019	779	Tamil Nadu	N	18	660	0	59.4	59.4	0	Y	18-Oct-19	Sep-19	Y			
33AAQFB4730Q1ZO	BHARAT DISTRIBUTORS	BDINV/2020/19-20	R	18-09-2019	300	Tamil Nadu	N	18	254	0	22.86	22.86	0	Y	18-Oct-19	Sep-19	Y			
08AABCC7015R1ZB	CYFUTURE INDIA PRIVATE LIMITED	JPR-19-20-0134	R	18-09-2019	1062496.38	Tamil Nadu	N	18	865641	155815.38	0	0	0	Y	31-Oct-19	Sep-19	Y			
33AAAF6059M1ZF	A GOWTHAM SINGHEE & CO	284	R	04-07-2019	1062	Tamil Nadu	N	18	900	0	81	81	0	Y	28-Oct-19	Sep-19	Y			
33AAAF6059M1ZF	A GOWTHAM SINGHEE & CO	287	R	04-07-2019	1180	Tamil Nadu	N	18	1000	0	90	90	0	Y	28-Oct-19	Sep-19	Y			
33AAAF6059M1ZF	A GOWTHAM SINGHEE & CO	288	R	04-07-2019	1180	Tamil Nadu	N	18	1000	0	90	90	0	Y	28-Oct-19	Sep-19	Y			
33AAAF6059M1ZF	A GOWTHAM SINGHEE & CO	315	R	13-07-2019	826	Tamil Nadu	N	18	700	0	63	63	0	Y	28-Oct-19	Sep-19	Y			
33AAAF6059M1ZF	A GOWTHAM SINGHEE & CO	317	R	13-07-2019	531	Tamil Nadu	N	18	450	0	40.5	40.5	0	Y	28-Oct-19	Sep-19	Y			
33AAAF6059M1ZF	A GOWTHAM SINGHEE & CO	318	R	13-07-2019	590	Tamil Nadu	N	18	500	0	45	45	0	Y	28-Oct-19	Sep-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAAF6059M1ZF	A GOWTHAM SINGHEE & CO	319	R	13-07-2019	708	Tamil Nadu	N	18	600	0	54	54	0	Y	28-Oct-19	Sep-19	Y			
33AAAF6059M1ZF	A GOWTHAM SINGHEE & CO	341	R	16-07-2019	708	Tamil Nadu	N	18	600	0	54	54	0	Y	28-Oct-19	Sep-19	Y			
33AAAF6059M1ZF	A GOWTHAM SINGHEE & CO	351	R	16-07-2019	944	Tamil Nadu	N	18	800	0	72	72	0	Y	28-Oct-19	Sep-19	Y			
33AAAF6059M1ZF	A GOWTHAM SINGHEE & CO	371	R	20-07-2019	590	Tamil Nadu	N	18	500	0	45	45	0	Y	28-Oct-19	Sep-19	Y			
33AAAF6059M1ZF	A GOWTHAM SINGHEE & CO	372	R	20-07-2019	531	Tamil Nadu	N	18	450	0	40.5	40.5	0	Y	28-Oct-19	Sep-19	Y			
33AAAF6059M1ZF	A GOWTHAM SINGHEE & CO	373	R	20-07-2019	708	Tamil Nadu	N	18	600	0	54	54	0	Y	28-Oct-19	Sep-19	Y			
33AAAF6059M1ZF	A GOWTHAM SINGHEE & CO	374	R	20-07-2019	708	Tamil Nadu	N	18	600	0	54	54	0	Y	28-Oct-19	Sep-19	Y			
33AAAF6059M1ZF	A GOWTHAM SINGHEE & CO	376	R	20-07-2019	472	Tamil Nadu	N	18	400	0	36	36	0	Y	28-Oct-19	Sep-19	Y			
33AAAF6059M1ZF	A GOWTHAM SINGHEE & CO	379	R	20-07-2019	1062	Tamil Nadu	N	18	900	0	81	81	0	Y	28-Oct-19	Sep-19	Y			
33AAAF6059M1ZF	A GOWTHAM SINGHEE & CO	404	R	24-07-2019	590	Tamil Nadu	N	18	500	0	45	45	0	Y	28-Oct-19	Sep-19	Y			
33AAAF6059M1ZF	A GOWTHAM SINGHEE & CO	407	R	24-07-2019	1062	Tamil Nadu	N	18	900	0	81	81	0	Y	28-Oct-19	Sep-19	Y			
33AAAF6059M1ZF	A GOWTHAM SINGHEE & CO	419	R	24-07-2019	708	Tamil Nadu	N	18	600	0	54	54	0	Y	28-Oct-19	Sep-19	Y			
33AAAF6059M1ZF	A GOWTHAM SINGHEE & CO	444	R	27-07-2019	826	Tamil Nadu	N	18	700	0	63	63	0	Y	28-Oct-19	Sep-19	Y			
33AAAF6059M1ZF	A GOWTHAM SINGHEE & CO	462	R	31-07-2019	590	Tamil Nadu	N	18	500	0	45	45	0	Y	28-Oct-19	Sep-19	Y			
33AAAF6059M1ZF	A GOWTHAM SINGHEE & CO	463	R	31-07-2019	708	Tamil Nadu	N	18	600	0	54	54	0	Y	28-Oct-19	Sep-19	Y			
33AAAF6059M1ZF	A GOWTHAM SINGHEE & CO	464	R	31-07-2019	826	Tamil Nadu	N	18	700	0	63	63	0	Y	28-Oct-19	Sep-19	Y			
33AAAF6059M1ZF	A GOWTHAM SINGHEE & CO	479	R	31-07-2019	1180	Tamil Nadu	N	18	1000	0	90	90	0	Y	28-Oct-19	Sep-19	Y			
33AAAF6059M1ZF	A GOWTHAM SINGHEE & CO	480	R	31-07-2019	944	Tamil Nadu	N	18	800	0	72	72	0	Y	28-Oct-19	Sep-19	Y			
33AAAF6059M1ZF	A GOWTHAM SINGHEE & CO	515	R	09-08-2019	708	Tamil Nadu	N	18	600	0	54	54	0	Y	28-Oct-19	Sep-19	Y			
33AAAF6059M1ZF	A GOWTHAM SINGHEE & CO	548	R	20-08-2019	472	Tamil Nadu	N	18	400	0	36	36	0	Y	28-Oct-19	Sep-19	Y			
33AAAF6059M1ZF	A GOWTHAM SINGHEE & CO	549	R	20-08-2019	472	Tamil Nadu	N	18	400	0	36	36	0	Y	28-Oct-19	Sep-19	Y			
33AAAF6059M1ZF	A GOWTHAM SINGHEE & CO	555	R	27-08-2019	472	Tamil Nadu	N	18	400	0	36	36	0	Y	28-Oct-19	Sep-19	Y			
33AAAF6059M1ZF	A GOWTHAM SINGHEE & CO	556	R	27-08-2019	590	Tamil Nadu	N	18	500	0	45	45	0	Y	28-Oct-19	Sep-19	Y			
33AAAF6059M1ZF	A GOWTHAM SINGHEE & CO	557	R	27-08-2019	826	Tamil Nadu	N	18	700	0	63	63	0	Y	28-Oct-19	Sep-19	Y			
33AAAF6059M1ZF	A GOWTHAM SINGHEE & CO	558	R	27-08-2019	944	Tamil Nadu	N	18	800	0	72	72	0	Y	28-Oct-19	Sep-19	Y			
33AAAF6059M1ZF	A GOWTHAM SINGHEE & CO	573	R	29-08-2019	472	Tamil Nadu	N	18	400	0	36	36	0	Y	28-Oct-19	Sep-19	Y			
33AAAF6059M1ZF	A GOWTHAM SINGHEE & CO	635	R	23-09-2019	944	Tamil Nadu	N	18	800	0	72	72	0	Y	28-Oct-19	Sep-19	Y			
33AAAF6059M1ZF	A GOWTHAM SINGHEE & CO	638	R	23-09-2019	590	Tamil Nadu	N	18	500	0	45	45	0	Y	28-Oct-19	Sep-19	Y			
33AKAPJ8702G1ZJ	JAYASREE	JC/2071	R	21-09-2019	285545	Tamil Nadu	N	18	220048	0	19804.32	19804.32	0	Y	22-Oct-19	Sep-19	Y			
33AKAPJ8702G1ZJ	JAYASREE	JC/2091	R	22-09-2019	13854	Tamil Nadu	N	18	10676	0	960.84	960.84	0	Y	22-Oct-19	Sep-19	Y			
33AKAPJ8702G1ZJ	JAYASREE	JC/2153	R	27-09-2019	228388	Tamil Nadu	N	18	174420	0	15697.8	15697.8	0	Y	22-Oct-19	Sep-19	Y			
33AAACE1670K1ZU	ELELCTRONICS CORPORATION OF TAMIL NADU LTD	ELCOT/18-19/0432	R	28-06-2018	8079.46	Tamil Nadu	N	18	6847	0	616.23	616.23	0	Y	11-Oct-19	Sep-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACE1670K1ZU	ELECTRONICS CORPORATION OF TAMIL NADU LTD	ELCOT/18-19/1149	R	30-08-2018	7508.34	Tamil Nadu	N	18	6363	0	572.67	572.67	0	Y	11-Oct-19	Sep-19	Y			
33AAACE1670K1ZU	ELECTRONICS CORPORATION OF TAMIL NADU LTD	ELCOT/18-19/1347	R	28-09-2018	7764.4	Tamil Nadu	N	18	6580	0	592.2	592.2	0	Y	11-Oct-19	Sep-19	Y			
33AAACE1670K1ZU	ELECTRONICS CORPORATION OF TAMIL NADU LTD	ELCOT/18-19/1762	R	26-11-2018	7153.16	Tamil Nadu	N	18	6062	0	545.58	545.58	0	Y	11-Oct-19	Sep-19	Y			
33AAACE1670K1ZU	ELECTRONICS CORPORATION OF TAMIL NADU LTD	ELCOT/18-19/2934	R	31-03-2019	8872.42	Tamil Nadu	N	18	7519	0	676.71	676.71	0	Y	11-Oct-19	Sep-19	Y			
33AAGAS0462D1ZX	SRIPERUMBUDUR STATIONERY & ALLIED PRODUCTS IND COOP SOCIETY LIMITED KVI 4	1597	R	15-09-2019	2988	Tamil Nadu	N	12	2668	0	160	160	0	Y	26-Dec-19	Sep-19	Y			
33AAGAS0462D1ZX	SRIPERUMBUDUR STATIONERY & ALLIED PRODUCTS IND COOP SOCIETY LIMITED KVI 4	1601	R	10-09-2019	2996	Tamil Nadu	N	12	2675	0	161	161	0	Y	26-Dec-19	Sep-19	Y			
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	112	R	23-09-2019	147500	Tamil Nadu	N	18	125000	0	11250	11250	0	Y	19-Nov-19	Sep-19	Y			
33AJRPR6315B1Z9	RANGASAMY RAVI	222	R	13-09-2019	65141.9	Tamil Nadu	N	18	55205	0	4968.45	4968.45	0	Y	11-Oct-19	Sep-19	Y			
33AAACE0726C1ZG	ELECTRICAL FITTINGS & EQUIPMENT (MADRAS) PVT LTD	EFE/087/2019-20	R	03-09-2019	271589	Tamil Nadu	N	12	242490	0	14549.4	14549.4	0	Y	10-Oct-19	Sep-19	Y			
33AAACE0726C1ZG	ELECTRICAL FITTINGS & EQUIPMENT (MADRAS) PVT LTD	EFE/099/2019-20	R	18-09-2019	128800	Tamil Nadu	N	12	115000	0	6900	6900	0	Y	10-Oct-19	Sep-19	Y			
33AAHPD9192R1Z2	HEERALAL DEEPAKKUMAR	02809	R	12-09-2019	212	Tamil Nadu	N	18	180	0	16.2	16.2	0	Y	09-Oct-19	Sep-19	Y			
33AAHPD9192R1Z2	HEERALAL DEEPAKKUMAR	03064	R	27-09-2019	997	Tamil Nadu	N	18	845	0	76.05	76.05	0	Y	09-Oct-19	Sep-19	Y			
33AAHPD9192R1Z2	HEERALAL DEEPAKKUMAR	03066	R	27-09-2019	998	Tamil Nadu	N	18	846	0	76.14	76.14	0	Y	09-Oct-19	Sep-19	Y			
33AAHPD9192R1Z2	HEERALAL DEEPAKKUMAR	03067	R	27-09-2019	996	Tamil Nadu	N	18	844	0	75.96	75.96	0	Y	09-Oct-19	Sep-19	Y			
33AAHPD9192R1Z2	HEERALAL DEEPAKKUMAR	03068	R	27-09-2019	996	Tamil Nadu	N	18	844	0	75.96	75.96	0	Y	09-Oct-19	Sep-19	Y			
33AAHPD9192R1Z2	HEERALAL DEEPAKKUMAR	03100	R	30-09-2019	996	Tamil Nadu	N	18	844	0	75.96	75.96	0	Y	09-Oct-19	Sep-19	Y			
33AAHPD9192R1Z2	HEERALAL DEEPAKKUMAR	03101	R	30-09-2019	996	Tamil Nadu	N	18	844	0	75.96	75.96	0	Y	09-Oct-19	Sep-19	Y			
33AAHPD9192R1Z2	HEERALAL DEEPAKKUMAR	03102	R	30-09-2019	996	Tamil Nadu	N	18	844	0	75.96	75.96	0	Y	09-Oct-19	Sep-19	Y			
33AAHPD9192R1Z2	HEERALAL DEEPAKKUMAR	03103	R	30-09-2019	991	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	09-Oct-19	Sep-19	Y			
33AABFI1728A1Z5	IMMANUEL & CO	163	R	13-09-2019	1125337	Tamil Nadu	N	18	953675	0	85830.75	85830.75	0	Y	21-Nov-19	Sep-19	Y			
33ATXPT8386Q1Z3	MADHESHWARAN THANGAM	15	R	09-09-2019	299939	Tamil Nadu	N	18	254186	0	22876.74	22876.74	0	Y	15-Oct-19	Sep-19	Y			
33ATXPT8386Q1Z3	MADHESHWARAN THANGAM	16	R	10-09-2019	18855	Tamil Nadu	N	12	16835	0	1010.1	1010.1	0	Y	15-Oct-19	Sep-19	Y			
33BDSFG6022N1ZA	CHINNADURAI GOWRI	792	R	03-09-2019	660.8	Tamil Nadu	N	18	560	0	50.4	50.4	0	Y	10-Oct-19	Sep-19	Y			
33BDSFG6022N1ZA	CHINNADURAI GOWRI	845	R	14-09-2019	399913.8	Tamil Nadu	N	18	338910	0	30501.9	30501.9	0	Y	10-Oct-19	Sep-19	Y			
33BDSFG6022N1ZA	CHINNADURAI GOWRI	886	R	21-09-2019	19664.7	Tamil Nadu	N	18	16665	0	1499.85	1499.85	0	Y	10-Oct-19	Sep-19	Y			
33BDSFG6022N1ZA	CHINNADURAI GOWRI	888	R	21-09-2019	18290	Tamil Nadu	N	18	15500	0	1395	1395	0	Y	10-Oct-19	Sep-19	Y			
33BDSFG6022N1ZA	CHINNADURAI GOWRI	889	R	21-09-2019	18290	Tamil Nadu	N	18	15500	0	1395	1395	0	Y	10-Oct-19	Sep-19	Y			



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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33BDSPG6022N1ZA	CHINNADURAI GOWRI	890	R	21-09-2019	19470	Tamil Nadu	N	18	16500	0	1485	1485	0	Y	10-Oct-19	Sep-19	Y			
33BDSPG6022N1ZA	CHINNADURAI GOWRI	891	R	21-09-2019	19576.2	Tamil Nadu	N	18	16590	0	1493.1	1493.1	0	Y	10-Oct-19	Sep-19	Y			
33BDSPG6022N1ZA	CHINNADURAI GOWRI	892	R	21-09-2019	19664.7	Tamil Nadu	N	18	16665	0	1499.85	1499.85	0	Y	10-Oct-19	Sep-19	Y			
33BDSPG6022N1ZA	CHINNADURAI GOWRI	909	R	24-09-2019	19647	Tamil Nadu	N	18	16650	0	1498.5	1498.5	0	Y	10-Oct-19	Sep-19	Y			
33BDSPG6022N1ZA	CHINNADURAI GOWRI	938	R	28-09-2019	19706	Tamil Nadu	N	18	16700	0	1503	1503	0	Y	10-Oct-19	Sep-19	Y			
33AKSPM4378F1ZS	KARASAN PATEL MULJI	SP69419/20	R	18-07-2019	995	Tamil Nadu	N	18	843.2	0	75.9	75.9	0	Y	16-Oct-19	Sep-19	Y			
33AABFS8828D1ZA	SHREE ABIRAMI ENGINEERING WORKS	FL-151/2019-20	R	10-09-2019	4602763	Tamil Nadu	N	18	3900646.36	0	351058.17	351058.17	0	Y	15-Nov-19	Sep-19	Y			
33AABFS8828D1ZA	SHREE ABIRAMI ENGINEERING WORKS	FL-152/2019-20	R	10-09-2019	708117	Tamil Nadu	N	18	600099.44	0	54008.95	54008.95	0	Y	15-Nov-19	Sep-19	Y			
33AABFS8828D1ZA	SHREE ABIRAMI ENGINEERING WORKS	FL-154/2019-20	R	11-09-2019	1770293	Tamil Nadu	N	18	1500248.6	0	135022.37	135022.37	0	Y	15-Nov-19	Sep-19	Y			
33AABFS8828D1ZA	SHREE ABIRAMI ENGINEERING WORKS	FL-155/2019-20	R	16-09-2019	1862871	Tamil Nadu	N	18	1578704.36	0	142083.39	142083.39	0	Y	15-Nov-19	Sep-19	Y			
33AABFS8828D1ZA	SHREE ABIRAMI ENGINEERING WORKS	FL-156/2019-20	R	23-09-2019	1062176	Tamil Nadu	N	18	900149.16	0	81013.42	81013.42	0	Y	15-Nov-19	Sep-19	Y			
33AABFS8828D1ZA	SHREE ABIRAMI ENGINEERING WORKS	FL-157/2019-20	R	23-09-2019	1240856	Tamil Nadu	N	18	1051572.7	0	94641.54	94641.54	0	Y	15-Nov-19	Sep-19	Y			
33AABFS8828D1ZA	SHREE ABIRAMI ENGINEERING WORKS	FL-158/2019-20	R	30-09-2019	1240856	Tamil Nadu	N	18	1051572.7	0	94641.54	94641.54	0	Y	15-Nov-19	Sep-19	Y			
33ABAFS5344L1Z3	SRIDHARA ELECTROTEK	43	R	07-09-2019	2067793	Tamil Nadu	N	18	1752367.3	0	157713.06	157713.06	0	Y	03-Oct-19	Sep-19	Y			
33ABAFS5344L1Z3	SRIDHARA ELECTROTEK	44	R	12-09-2019	2081396	Tamil Nadu	N	18	1763894.68	0	158750.52	158750.52	0	Y	03-Oct-19	Sep-19	Y			
33ABAFS5344L1Z3	SRIDHARA ELECTROTEK	45	R	12-09-2019	2060474	Tamil Nadu	N	18	1746164.56	0	157154.81	157154.81	0	Y	03-Oct-19	Sep-19	Y			
33ABAFS5344L1Z3	SRIDHARA ELECTROTEK	47	R	17-09-2019	2464077	Tamil Nadu	N	18	2088201.03	0	187938.09	187938.09	0	Y	03-Oct-19	Sep-19	Y			
33ABAFS5344L1Z3	SRIDHARA ELECTROTEK	48	R	19-09-2019	2029597	Tamil Nadu	N	18	1719997.82	0	154799.8	154799.8	0	Y	03-Oct-19	Sep-19	Y			
33ABAFS5344L1Z3	SRIDHARA ELECTROTEK	49	R	24-09-2019	18105	Tamil Nadu	N	18	15343.02	0	1380.87	1380.87	0	Y	03-Oct-19	Sep-19	Y			
33ABAFS5344L1Z3	SRIDHARA ELECTROTEK	50	R	24-09-2019	16577	Tamil Nadu	N	18	14048.15	0	1264.33	1264.33	0	Y	03-Oct-19	Sep-19	Y			
33ABAFS5344L1Z3	SRIDHARA ELECTROTEK	51	R	24-09-2019	17959	Tamil Nadu	N	18	15219.86	0	1369.79	1369.79	0	Y	03-Oct-19	Sep-19	Y			
33ABAFS5344L1Z3	SRIDHARA ELECTROTEK	52	R	24-09-2019	16987	Tamil Nadu	N	18	14396.08	0	1295.65	1295.65	0	Y	03-Oct-19	Sep-19	Y			
33ABAFS5344L1Z3	SRIDHARA ELECTROTEK	53	R	24-09-2019	18456	Tamil Nadu	N	18	15640.56	0	1407.65	1407.65	0	Y	03-Oct-19	Sep-19	Y			
33ABAFS5344L1Z3	SRIDHARA ELECTROTEK	54	R	24-09-2019	18761	Tamil Nadu	N	18	15899.48	0	1430.95	1430.95	0	Y	03-Oct-19	Sep-19	Y			
33ABAFS5344L1Z3	SRIDHARA ELECTROTEK	55	R	24-09-2019	18253	Tamil Nadu	N	18	15469.03	0	1392.21	1392.21	0	Y	03-Oct-19	Sep-19	Y			
33ABAFS5344L1Z3	SRIDHARA ELECTROTEK	56	R	24-09-2019	2832	Tamil Nadu	N	18	2399.8	0	215.98	215.98	0	Y	03-Oct-19	Sep-19	Y			
33ABAFS5344L1Z3	SRIDHARA ELECTROTEK	57	R	24-09-2019	536	Tamil Nadu	N	18	454.17	0	40.88	40.88	0	Y	03-Oct-19	Sep-19	Y			
33APMPA7640F1Z5	SHAJAHAN ABDULNISAR	24	R	03-09-2019	878097	Tamil Nadu	N	18	744150	0	66973.5	66973.5	0	Y	02-Nov-19	Sep-19	Y			

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33AMPMA7640F1Z5	SHAJAHAN ABDULNISAR	25	R	08-09-2019	1183646	Tamil Nadu	N	18	1003090	0	90278.1	90278.1	0	Y	02-Nov-19	Sep-19	Y			
33AAAFV6484B1ZC	VIJAY AUTO STORES	A/618	R	03-09-2019	240	Tamil Nadu	N	18	203.4	0	18.31	18.31	0	Y	29-Oct-19	Sep-19	Y			
33ATWPS8797D1ZP	BALU SOUNDARRAJAN	589	R	04-09-2019	673	Tamil Nadu	N	18	570	0	51.3	51.3	0	Y	09-Oct-19	Sep-19	Y			
33ATWPS8797D1ZP	BALU SOUNDARRAJAN	602	R	07-09-2019	991	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	09-Oct-19	Sep-19	Y			
33AVYPM3189K1ZQ	VIJAYAPERUMAL MATHIVANAN	32	R	14-09-2019	95667.32	Tamil Nadu	N	18	81074	0	7296.66	7296.66	0	Y	25-Jan-20	Sep-19	Y			
33AVYPM3189K1ZQ	VIJAYAPERUMAL MATHIVANAN	33	R	14-09-2019	58355.28	Tamil Nadu	N	12	14600	0	876	876	0	Y	25-Jan-20	Sep-19	Y			
33AVYPM3189K1ZQ	VIJAYAPERUMAL MATHIVANAN	33	R	14-09-2019	58355.28	Tamil Nadu	N	18	35596	0	3203.64	3203.64	0	Y	25-Jan-20	Sep-19	Y			
33AVYPM3189K1ZQ	VIJAYAPERUMAL MATHIVANAN	34	R	20-09-2019	15340	Tamil Nadu	N	18	13000	0	1170	1170	0	Y	25-Jan-20	Sep-19	Y			
33BPBPA4889Q1ZF	RAMAR AJITHKUMAR	INV/001	R	09-08-2019	96589	Tamil Nadu	N	18	81855	0	7366.95	7366.95	0	Y	22-Oct-19	Sep-19	Y			
33BPBPA4889Q1ZF	RAMAR AJITHKUMAR	INV/002	R	09-08-2019	82770	Tamil Nadu	N	18	70144	0	6312.96	6312.96	0	Y	22-Oct-19	Sep-19	Y			
33BPBPA4889Q1ZF	RAMAR AJITHKUMAR	INV/003	R	09-08-2019	36497	Tamil Nadu	N	18	30930	0	2783.7	2783.7	0	Y	22-Oct-19	Sep-19	Y			
33AAHCM0555E1ZU	SAFVOLT SWITCHGEARS PRIVATE LIMITED	SAFGST0931	R	12-09-2019	163678	Tamil Nadu	N	18	138710	0	12483.9	12483.9	0	Y	17-Oct-19	Sep-19	Y			
33AAHCM0555E1ZU	SAFVOLT SWITCHGEARS PRIVATE LIMITED	SAFGST0938	R	13-09-2019	226560	Tamil Nadu	N	18	192000	0	17280	17280	0	Y	17-Oct-19	Sep-19	Y			
33AAHCM0555E1ZU	SAFVOLT SWITCHGEARS PRIVATE LIMITED	SAFGST0939	R	13-09-2019	226560	Tamil Nadu	N	18	192000	0	17280	17280	0	Y	17-Oct-19	Sep-19	Y			
33AAHCM0555E1ZU	SAFVOLT SWITCHGEARS PRIVATE LIMITED	SAFGST0949	R	16-09-2019	516840	Tamil Nadu	N	18	438000	0	39420	39420	0	Y	17-Oct-19	Sep-19	Y			
33AAHCM0555E1ZU	SAFVOLT SWITCHGEARS PRIVATE LIMITED	SAFGST0950	R	16-09-2019	133918	Tamil Nadu	N	18	113490	0	10214.1	10214.1	0	Y	17-Oct-19	Sep-19	Y			
33AAHCM0555E1ZU	SAFVOLT SWITCHGEARS PRIVATE LIMITED	SAFGST0963	R	18-09-2019	482384	Tamil Nadu	N	18	408800	0	36792	36792	0	Y	17-Oct-19	Sep-19	Y			
33AAHCM0555E1ZU	SAFVOLT SWITCHGEARS PRIVATE LIMITED	SAFGST0964	R	18-09-2019	304440	Tamil Nadu	N	18	258000	0	23220	23220	0	Y	17-Oct-19	Sep-19	Y			
33AAHCM0555E1ZU	SAFVOLT SWITCHGEARS PRIVATE LIMITED	SAFGST0965	R	18-09-2019	304440	Tamil Nadu	N	18	258000	0	23220	23220	0	Y	17-Oct-19	Sep-19	Y			
33AAHCM0555E1ZU	SAFVOLT SWITCHGEARS PRIVATE LIMITED	SAFGST0977	R	20-09-2019	226560	Tamil Nadu	N	18	192000	0	17280	17280	0	Y	17-Oct-19	Sep-19	Y			
33AAHCM0555E1ZU	SAFVOLT SWITCHGEARS PRIVATE LIMITED	SAFGST1005	R	25-09-2019	414180	Tamil Nadu	N	18	351000	0	31590	31590	0	Y	17-Oct-19	Sep-19	Y			
33AAHCM0555E1ZU	SAFVOLT SWITCHGEARS PRIVATE LIMITED	SAFGST1008	R	26-09-2019	226560	Tamil Nadu	N	18	192000	0	17280	17280	0	Y	17-Oct-19	Sep-19	Y			
33AAHCM0555E1ZU	SAFVOLT SWITCHGEARS PRIVATE LIMITED	SAFGST1024	R	30-09-2019	446394	Tamil Nadu	N	18	378300	0	34047	34047	0	Y	17-Oct-19	Sep-19	Y			
33AAHCM0555E1ZU	SAFVOLT SWITCHGEARS PRIVATE LIMITED	SAFGST1027	R	30-09-2019	84960	Tamil Nadu	N	18	72000	0	6480	6480	0	Y	17-Oct-19	Sep-19	Y			
33AAHCM0555E1ZU	SAFVOLT SWITCHGEARS PRIVATE LIMITED	SAFGST1028	R	30-09-2019	99120	Tamil Nadu	N	18	84000	0	7560	7560	0	Y	17-Oct-19	Sep-19	Y			
33CZEPK3223J1ZL	Kolkondhi KRANTHIKUMAR	020/19-20	R	01-07-2019	35922	Tamil Nadu	N	18	30442	0	2739.78	2739.78	0	Y	03-Jan-20	Sep-19	Y			

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33CZEPK3223J1ZL	Kolkondhi KRANTHIKUMAR	021/19-20	R	01-07-2019	78735	Tamil Nadu	N	18	66725	0	6005.25	6005.25	0	Y	03-Jan-20	Sep-19	Y			
33CZEPK3223J1ZL	Kolkondhi KRANTHIKUMAR	022/19-20	R	01-07-2019	41754	Tamil Nadu	N	18	35385.26	0	3184.67	3184.67	0	Y	03-Jan-20	Sep-19	Y			
33CZEPK3223J1ZL	Kolkondhi KRANTHIKUMAR	023/19-20	R	01-07-2019	51195	Tamil Nadu	N	18	43386	0	3904.74	3904.74	0	Y	03-Jan-20	Sep-19	Y			
33CZEPK3223J1ZL	Kolkondhi KRANTHIKUMAR	024/19-20	R	01-07-2019	75293.44	Tamil Nadu	N	18	63808	0	5742.72	5742.72	0	Y	03-Jan-20	Sep-19	Y			
33CZEPK3223J1ZL	Kolkondhi KRANTHIKUMAR	025/19-20	R	01-07-2019	54707.16	Tamil Nadu	N	18	46362	0	4172.58	4172.58	0	Y	03-Jan-20	Sep-19	Y			
33CZEPK3223J1ZL	Kolkondhi KRANTHIKUMAR	026/19-20	R	01-07-2019	47911.37	Tamil Nadu	N	18	40602.86	0	3654.26	3654.26	0	Y	03-Jan-20	Sep-19	Y			
33CZEPK3223J1ZL	Kolkondhi KRANTHIKUMAR	027/19-20	R	01-07-2019	20882	Tamil Nadu	N	18	17696	0	1592.64	1592.64	0	Y	03-Jan-20	Sep-19	Y			
33CZEPK3223J1ZL	Kolkondhi KRANTHIKUMAR	028/19-20	R	01-07-2019	51955.4	Tamil Nadu	N	18	44030	0	3962.7	3962.7	0	Y	03-Jan-20	Sep-19	Y			
33CZEPK3223J1ZL	Kolkondhi KRANTHIKUMAR	029/19-20	R	04-07-2019	41461.66	Tamil Nadu	N	18	35137	0	3162.33	3162.33	0	Y	03-Jan-20	Sep-19	Y			
33CZEPK3223J1ZL	Kolkondhi KRANTHIKUMAR	030/19-20	R	04-07-2019	90406.47	Tamil Nadu	N	18	76615.65	0	6895.41	6895.41	0	Y	03-Jan-20	Sep-19	Y			
33CZEPK3223J1ZL	Kolkondhi KRANTHIKUMAR	031/19-20	R	04-07-2019	88799.72	Tamil Nadu	N	18	75254	0	6772.86	6772.86	0	Y	03-Jan-20	Sep-19	Y			
33CZEPK3223J1ZL	Kolkondhi KRANTHIKUMAR	032/19-20	R	04-07-2019	48547.32	Tamil Nadu	N	18	41141.8	0	3702.76	3702.76	0	Y	03-Jan-20	Sep-19	Y			
33CZEPK3223J1ZL	Kolkondhi KRANTHIKUMAR	033/19-20	R	04-07-2019	50592.5	Tamil Nadu	N	18	42875	0	3858.75	3858.75	0	Y	03-Jan-20	Sep-19	Y			
33CZEPK3223J1ZL	Kolkondhi KRANTHIKUMAR	034/19-20	R	04-07-2019	60804.62	Tamil Nadu	N	18	51529.34	0	4637.64	4637.64	0	Y	03-Jan-20	Sep-19	Y			
33AAIFC2658Q2ZZ	CREDITCORP ASSOCIATES	571	R	12-08-2019	1782	Tamil Nadu	N	18	1510	0	136	136	0	Y	04-Nov-19	Sep-19	Y			
33AAIFC2658Q2ZZ	CREDITCORP ASSOCIATES	658	R	19-08-2019	632	Tamil Nadu	N	18	536	0	48	48	0	Y	04-Nov-19	Sep-19	Y			
33AAIFC2658Q2ZZ	CREDITCORP ASSOCIATES	687	R	24-08-2019	626	Tamil Nadu	N	18	530	0	48	48	0	Y	04-Nov-19	Sep-19	Y			
33BTKPS9671P1ZK	Sundaram Satishkumar	146	R	16-09-2019	350	Tamil Nadu	N	18	296.61	0	26.69	26.69	0	Y	25-Oct-19	Sep-19	Y			
33BTKPS9671P1ZK	Sundaram Satishkumar	147	R	16-09-2019	250	Tamil Nadu	N	18	211.86	0	19.07	19.07	0	Y	25-Oct-19	Sep-19	Y			
33ABCFM9428M2ZV	MOOGAMBIGAI ENGINEERING WORKS	2019-2020/07	R	02-09-2019	769173.56	Tamil Nadu	N	18	651842	0	58665.78	58665.78	0	Y	17-Oct-19	Sep-19	Y			
33ABCFM9428M2ZV	MOOGAMBIGAI ENGINEERING WORKS	2019-2020/08	R	24-09-2019	162486	Tamil Nadu	N	18	137700	0	12393	12393	0	Y	17-Oct-19	Sep-19	Y			
33AAFFM1418D1ZW	MADURA FIRE PROTECTION	469	R	12-09-2019	9103.7	Tamil Nadu	N	18	7715	0	694.35	694.35	0	Y	10-Oct-19	Sep-19	Y			
33AAFFM1418D1ZW	MADURA FIRE PROTECTION	470	R	13-09-2019	885	Tamil Nadu	N	18	750	0	67.5	67.5	0	Y	10-Oct-19	Sep-19	Y			
33AAFFM1418D1ZW	MADURA FIRE PROTECTION	482	R	16-09-2019	10817.66	Tamil Nadu	N	18	9337	0	840.33	840.33	0	Y	10-Oct-19	Sep-19	Y			
33ACOPB3502G1Z6	RATAN LAL BAFNA	5184	R	27-09-2019	188.8	Tamil Nadu	N	18	160	0	14.4	14.4	0	Y	02-Nov-19	Sep-19	Y			
33AAACY6106A1ZY	YAMINEE ELECTRICAL PROJECTS PRIVATE LIMITED	YEPL/026/2019-20	R	10-09-2019	23341	Tamil Nadu	N	18	19779	0	1780.11	1780.11	0	Y	31-Oct-19	Sep-19	Y			
33AAACY6106A1ZY	YAMINEE ELECTRICAL PROJECTS PRIVATE LIMITED	YEPL/027/2019-20	R	10-09-2019	85903	Tamil Nadu	N	18	72799	0	6551.91	6551.91	0	Y	31-Oct-19	Sep-19	Y			
33AAACY6106A1ZY	YAMINEE ELECTRICAL PROJECTS PRIVATE LIMITED	YEPL/028/2019-20	R	10-09-2019	168458	Tamil Nadu	N	18	142760	0	12848.4	12848.4	0	Y	31-Oct-19	Sep-19	Y			
33AAACY6106A1ZY	YAMINEE ELECTRICAL PROJECTS PRIVATE LIMITED	YEPL/029/2019-20	R	10-09-2019	151008	Tamil Nadu	N	18	127972	0	11517.48	11517.48	0	Y	31-Oct-19	Sep-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACY6106A1ZY	YAMINEE ELECTRICAL PROJECTS PRIVATE LIMITED	YEPL/032/2019-20	R	20-09-2019	35275	Tamil Nadu	N	18	29893	0	2690.37	2690.37	0	Y	31-Oct-19	Sep-19	Y			
33AAACY6106A1ZY	YAMINEE ELECTRICAL PROJECTS PRIVATE LIMITED	YEPL/033/2019-20	R	20-09-2019	204947.5	Tamil Nadu	N	18	173683.5	0	15631.52	15631.52	0	Y	31-Oct-19	Sep-19	Y			
33AAACY6106A1ZY	YAMINEE ELECTRICAL PROJECTS PRIVATE LIMITED	YEPL/034/2019-20	R	20-09-2019	619772.5	Tamil Nadu	N	18	525230.5	0	47270.75	47270.75	0	Y	31-Oct-19	Sep-19	Y			
33AAACY6106A1ZY	YAMINEE ELECTRICAL PROJECTS PRIVATE LIMITED	YEPL/035/2019-20	R	23-09-2019	1230600.6	Tamil Nadu	N	18	1042880.6	0	93859.25	93859.25	0	Y	31-Oct-19	Sep-19	Y			
33AAACY6106A1ZY	YAMINEE ELECTRICAL PROJECTS PRIVATE LIMITED	YEPL/036/2019-20	R	23-09-2019	44310	Tamil Nadu	N	18	37550	0	3379.5	3379.5	0	Y	31-Oct-19	Sep-19	Y			
33AAACY6106A1ZY	YAMINEE ELECTRICAL PROJECTS PRIVATE LIMITED	YEPL/037/2019-20	R	23-09-2019	1382089	Tamil Nadu	N	18	1171261	0	105413.49	105413.49	0	Y	31-Oct-19	Sep-19	Y			
33AAACY6106A1ZY	YAMINEE ELECTRICAL PROJECTS PRIVATE LIMITED	YEPL/038/2019-20	R	26-09-2019	556956	Tamil Nadu	N	18	471996	0	42479.64	42479.64	0	Y	31-Oct-19	Sep-19	Y			
33AAACY6106A1ZY	YAMINEE ELECTRICAL PROJECTS PRIVATE LIMITED	YEPL/039/2019-20	R	26-09-2019	4903	Tamil Nadu	N	18	4155	0	373.95	373.95	0	Y	31-Oct-19	Sep-19	Y			
33AAACY6106A1ZY	YAMINEE ELECTRICAL PROJECTS PRIVATE LIMITED	YEPL/040/2019-20	R	26-09-2019	1249936	Tamil Nadu	N	18	1059267	0	95334.03	95334.03	0	Y	31-Oct-19	Sep-19	Y			
33BHTPB9748K1ZP	BOOVARAGAMOORTHY	11	R	14-09-2019	29842.2	Tamil Nadu	N	18	25290	0	2276.1	2276.1	0	Y	02-Nov-19	Sep-19	Y			
33BHTPB9748K1ZP	BOOVARAGAMOORTHY	12	R	14-09-2019	27287.5	Tamil Nadu	N	18	23125	0	2081.25	2081.25	0	Y	02-Nov-19	Sep-19	Y			
33BHTPB9748K1ZP	BOOVARAGAMOORTHY	13	R	14-09-2019	29081.1	Tamil Nadu	N	18	24645	0	2218.05	2218.05	0	Y	02-Nov-19	Sep-19	Y			
33BHTPB9748K1ZP	BOOVARAGAMOORTHY	14	R	14-09-2019	28346.56	Tamil Nadu	N	18	24022.5	0	2162.03	2162.03	0	Y	02-Nov-19	Sep-19	Y			
33BHTPB9748K1ZP	BOOVARAGAMOORTHY	15	R	14-09-2019	42981.5	Tamil Nadu	N	18	36425	0	3278.25	3278.25	0	Y	02-Nov-19	Sep-19	Y			
33BHTPB9748K1ZP	BOOVARAGAMOORTHY	16	R	14-09-2019	64032.7	Tamil Nadu	N	18	54265	0	4883.85	4883.85	0	Y	02-Nov-19	Sep-19	Y			
33BHTPB9748K1ZP	BOOVARAGAMOORTHY	17	R	14-09-2019	70634.8	Tamil Nadu	N	18	59860	0	5387.4	5387.4	0	Y	02-Nov-19	Sep-19	Y			
33BHTPB9748K1ZP	BOOVARAGAMOORTHY	18	R	14-09-2019	66413.36	Tamil Nadu	N	18	56282.5	0	5065.43	5065.43	0	Y	02-Nov-19	Sep-19	Y			
33BHTPB9748K1ZP	BOOVARAGAMOORTHY	19	R	14-09-2019	118663.76	Tamil Nadu	N	18	100562.5	0	9050.63	9050.63	0	Y	02-Nov-19	Sep-19	Y			
33BHTPB9748K1ZP	BOOVARAGAMOORTHY	20	R	14-09-2019	77469.96	Tamil Nadu	N	18	65652.5	0	5908.73	5908.73	0	Y	02-Nov-19	Sep-19	Y			
33AAACU3339B1ZV	USHA FIRE SAFETY EQUIPMENTS PRIVATE LIMITED	319101147	R	23-09-2019	29205	Tamil Nadu	N	18	24750	0	2227.5	2227.5	0	Y	09-Oct-19	Sep-19	Y			
33AAACU3339B1ZV	USHA FIRE SAFETY EQUIPMENTS PRIVATE LIMITED	319101193	R	30-09-2019	27043.2	Tamil Nadu	N	18	22918	0	2062.6	2062.6	0	Y	09-Oct-19	Sep-19	Y			
33AABFT0814C1ZX	TECH & MECH ENGINEERS & ERECTORS	19	R	04-09-2019	357217.86	Tamil Nadu	N	18	302727	0	27245.43	27245.43	0	Y	21-Oct-19	Sep-19	Y			
33AABFT0814C1ZX	TECH & MECH ENGINEERS & ERECTORS	20	R	10-09-2019	917662.4	Tamil Nadu	N	18	777680	0	69991.2	69991.2	0	Y	21-Oct-19	Sep-19	Y			
33AABFT0814C1ZX	TECH & MECH ENGINEERS & ERECTORS	20A	R	20-09-2019	107165.24	Tamil Nadu	N	18	90818	0	8173.62	8173.62	0	Y	21-Oct-19	Sep-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AABFT0814C1ZX	TECH & MECH ENGINEERS & ERECTORS	21	R	23-09-2019	180256.8	Tamil Nadu	N	18	152760	0	13748.4	13748.4	0	Y	21-Oct-19	Sep-19	Y			
33AABFT0814C1ZX	TECH & MECH ENGINEERS & ERECTORS	22	R	27-09-2019	5062.2	Tamil Nadu	N	18	4290	0	386.1	386.1	0	Y	21-Oct-19	Sep-19	Y			
33AAEFV3722E1ZJ	VINAI ELECTRIC COMPANY	61	R	04-09-2019	2043893.34	Tamil Nadu	N	18	1732113	0	155890.17	155890.17	0	Y	12-Jan-20	Sep-19	Y			
33AAEFV3722E1ZJ	VINAI ELECTRIC COMPANY	62	R	05-09-2019	1532920.3	Tamil Nadu	N	18	1299085	0	116917.65	116917.65	0	Y	12-Jan-20	Sep-19	Y			
33AAEFV3722E1ZJ	VINAI ELECTRIC COMPANY	63	R	17-09-2019	2209668	Tamil Nadu	N	18	1872600	0	168534	168534	0	Y	12-Jan-20	Sep-19	Y			
33AAEFV3722E1ZJ	VINAI ELECTRIC COMPANY	64	R	19-09-2019	1484788.1	Tamil Nadu	N	18	1258295	0	113246.55	113246.55	0	Y	12-Jan-20	Sep-19	Y			
33AAEFV3722E1ZJ	VINAI ELECTRIC COMPANY	65	R	24-09-2019	1484788.1	Tamil Nadu	N	18	1258295	0	113246.55	113246.55	0	Y	12-Jan-20	Sep-19	Y			
33AAEFV3722E1ZJ	VINAI ELECTRIC COMPANY	66	R	24-09-2019	1484788.1	Tamil Nadu	N	18	1258295	0	113246.55	113246.55	0	Y	12-Jan-20	Sep-19	Y			
33AAEFV3722E1ZJ	VINAI ELECTRIC COMPANY	67	R	26-09-2019	2123032.4	Tamil Nadu	N	18	1799180	0	161926.2	161926.2	0	Y	12-Jan-20	Sep-19	Y			
33AAEFV3722E1ZJ	VINAI ELECTRIC COMPANY	68	R	26-09-2019	2134386.36	Tamil Nadu	N	18	1808802	0	162792.18	162792.18	0	Y	12-Jan-20	Sep-19	Y			
33AAEFV3722E1ZJ	VINAI ELECTRIC COMPANY	69	R	26-09-2019	2134386.36	Tamil Nadu	N	18	1808802	0	162792.18	162792.18	0	Y	12-Jan-20	Sep-19	Y			
33AAEFV3722E1ZJ	VINAI ELECTRIC COMPANY	70	R	30-09-2019	2043893.34	Tamil Nadu	N	18	1732113	0	155890.17	155890.17	0	Y	12-Jan-20	Sep-19	Y			
33AAEFV3722E1ZJ	VINAI ELECTRIC COMPANY	71	R	30-09-2019	2123032.4	Tamil Nadu	N	18	1799180	0	161926.2	161926.2	0	Y	12-Jan-20	Sep-19	Y			
33AOGPR0538C1ZB	REGINALD MICHAEL DHASLAWRENCE	04/2019-20	R	13-09-2019	149236	Tamil Nadu	N	12	133246	0	7994.76	7994.76	0	Y	20-Oct-19	Sep-19	Y			
33AAF3989E1ZW	DAMODARAN BALAJI	CAMC440	R	03-09-2019	53850	Tamil Nadu	N	18	45636	0	4107	4107	0	Y	10-Oct-19	Sep-19	Y			
33AAF3989E1ZW	DAMODARAN BALAJI	CAMC441	R	03-09-2019	53850	Tamil Nadu	N	18	45636	0	4107	4107	0	Y	10-Oct-19	Sep-19	Y			
33AAF3989E1ZW	DAMODARAN BALAJI	CAMC442	R	03-09-2019	53850	Tamil Nadu	N	18	45636	0	4107	4107	0	Y	10-Oct-19	Sep-19	Y			
33AAF3989E1ZW	DAMODARAN BALAJI	CAMC443	R	03-09-2019	30032	Tamil Nadu	N	18	25450	0	2291	2291	0	Y	10-Oct-19	Sep-19	Y			
33AAF3989E1ZW	DAMODARAN BALAJI	S432	R	13-09-2019	17436	Tamil Nadu	N	18	14776	0	1330	1330	0	Y	10-Oct-19	Sep-19	Y			
33AAXFA7231L1Z2	A R CONSTRUCTIONS	3/2019-20	R	25-09-2019	82645	Tamil Nadu	N	18	70038	0	6303.42	6303.42	0	Y	10-Oct-19	Sep-19	Y			
33AAXFA7231L1Z2	A R CONSTRUCTIONS	4/2019-20	R	25-09-2019	875973	Tamil Nadu	N	18	742350	0	66811.5	66811.5	0	Y	10-Oct-19	Sep-19	Y			
33ANHPS9692L1Z3	TODARWAL KISHANLAL SUWALAL	GINV10997	R	14-09-2019	567	Tamil Nadu	N	18	480	0	43.2	43.2	0	Y	18-Dec-19	Sep-19	Y			
33ANHPS9692L1Z3	TODARWAL KISHANLAL SUWALAL	GINV11156	R	28-09-2019	749	Tamil Nadu	N	18	635	0	57.15	57.15	0	Y	18-Dec-19	Sep-19	Y			
33ANHPS9692L1Z3	TODARWAL KISHANLAL SUWALAL	GINV11157	R	28-09-2019	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	18-Dec-19	Sep-19	Y			
33AJSP0928R2ZD	TAHER ABDUL HUSSAIN PATEL	CH/390/19-20	R	26-09-2019	991	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	15-Oct-19	Sep-19	Y			
33AACPF2372A1ZK	CHELLAKKAN FRANCIESXAVIER	006	R	25-09-2019	646662	Tamil Nadu	N	18	548018	0	49321.62	49321.62	0	Y	19-Oct-19	Sep-19	Y			
33AAGFR2234K1ZB	RAM ENGINEERS	111	R	10-09-2019	265146	Tamil Nadu	N	18	224700	0	20223	20223	0	Y	15-Oct-19	Sep-19	Y			
33AAGFR2234K1ZB	RAM ENGINEERS	112	R	21-09-2019	49855	Tamil Nadu	N	18	42250	0	3802.5	3802.5	0	Y	15-Oct-19	Sep-19	Y			
33BTMPM0807K1ZM	SEVUGAPERUMAL MARISELVAN	2	R	18-07-2019	1000.06	Tamil Nadu	N	18	847.5	0	76.28	76.28	0	Y	11-Jan-20	Sep-19	Y			
33BTMPM0807K1ZM	SEVUGAPERUMAL MARISELVAN	3	R	20-08-2019	4200.22	Tamil Nadu	N	18	3559.5	0	320.36	320.36	0	Y	11-Jan-20	Sep-19	Y			
33BTMPM0807K1ZM	SEVUGAPERUMAL MARISELVAN	4	R	12-09-2019	940	Tamil Nadu	N	18	796.6	0	71.69	71.69	0	Y	11-Jan-20	Sep-19	Y			
33BTMPM0807K1ZM	SEVUGAPERUMAL MARISELVAN	5	R	13-09-2019	960.06	Tamil Nadu	N	18	813.6	0	73.22	73.22	0	Y	11-Jan-20	Sep-19	Y			
33CNHPS1665M1ZI	RAJAGOPAL SAMPATHKUMAR	SE/17	R	06-09-2019	106916.32	Tamil Nadu	N	12	95461	0	5727.66	5727.66	0	Y	13-Dec-19	Sep-19	Y			
33CNHPS1665M1ZI	RAJAGOPAL SAMPATHKUMAR	SE/18	R	06-09-2019	109748.8	Tamil Nadu	N	12	97990	0	5879.4	5879.4	0	Y	13-Dec-19	Sep-19	Y			
33CNHPS1665M1ZI	RAJAGOPAL SAMPATHKUMAR	SE/19	R	06-09-2019	71191.68	Tamil Nadu	N	12	63564	0	3813.84	3813.84	0	Y	13-Dec-19	Sep-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AQPA1806Q1Z9	ESAKIASARY ARUMUGAM	11	R	29-09-2019	108648.5	Tamil Nadu	N	18	92075	0	8286.75	8286.75	0	Y	18-Oct-19	Sep-19	Y			
33APKD8897H1ZF	MUTHU DIKIRESH	MEW/28/19-20	R	18-09-2019	182621.52	Tamil Nadu	N	18	154764	0	13928.76	13928.76	0	Y	08-Jan-20	Sep-19	Y			
33APKD8897H1ZF	MUTHU DIKIRESH	MEW/29/19-20	R	18-09-2019	184174.4	Tamil Nadu	N	18	156080	0	14047.2	14047.2	0	Y	08-Jan-20	Sep-19	Y			
33APKD8897H1ZF	MUTHU DIKIRESH	MEW/30/19-20	R	18-09-2019	583073.4	Tamil Nadu	N	18	494130	0	44471.7	44471.7	0	Y	08-Jan-20	Sep-19	Y			
33AAACC3871E1Z2	CARAVAN APPLIANCES P LTD	GST19-20/589	R	09-09-2019	150396	Tamil Nadu	N	18	5844.04	0	525.96	525.96	0	Y	27-Oct-19	Sep-19	Y			
33AAACC3871E1Z2	CARAVAN APPLIANCES P LTD	GST19-20/589	R	09-09-2019	150396	Tamil Nadu	N	28	118750	0	16625	16625	0	Y	27-Oct-19	Sep-19	Y			
33AAEFD4584G1ZJ	DIVYA ENGINEERS	DE/094T/19-20	R	12-09-2019	356199.57	Tamil Nadu	N	18	301864.05	0	27167.76	27167.76	0	Y	21-Oct-19	Sep-19	Y			
33ACGPD9361H1ZP	POMANI DINESH KUMAR	5252	R	13-09-2019	236	Tamil Nadu	N	18	200	0	18	18	0	Y	11-Oct-19	Sep-19	Y			
33ATAPC6778L1ZH	ABDULLA SABEER	CSR/19-20/0011	R	26-09-2019	692403	Tamil Nadu	N	18	586782.2	0	52810.4	52810.4	0	Y	19-Oct-19	Sep-19	Y			
33ATAPC6778L1ZH	ABDULLA SABEER	CSR/19-20/0012	R	27-09-2019	635254	Tamil Nadu	N	18	538351	0	48451.59	48451.59	0	Y	19-Oct-19	Sep-19	Y			
33ATAPC6778L1ZH	ABDULLA SABEER	CSR/19-20/0013	R	27-09-2019	1104392	Tamil Nadu	N	18	935925	0	84233.25	84233.25	0	Y	19-Oct-19	Sep-19	Y			
33ATAPC6778L1ZH	ABDULLA SABEER	CSR/19-20/0014	R	27-09-2019	515850	Tamil Nadu	N	18	437161	0	39344.49	39344.49	0	Y	19-Oct-19	Sep-19	Y			
33ATAPC6778L1ZH	ABDULLA SABEER	CSR/19-20/0015	R	27-09-2019	258278	Tamil Nadu	N	18	218880	0	19699.2	19699.2	0	Y	19-Oct-19	Sep-19	Y			
33ATAPC6778L1ZH	ABDULLA SABEER	CSR/19-20/0016	R	27-09-2019	153184	Tamil Nadu	N	18	129816.8	0	11683.51	11683.51	0	Y	19-Oct-19	Sep-19	Y			
33AADFE4137D1Z0	EAST COAST POWER PRODUCTS	57	R	18-09-2019	847476	Tamil Nadu	N	18	718200	0	64638	64638	0	Y	09-Jan-20	Sep-19	Y			
33AADFE4137D1Z0	EAST COAST POWER PRODUCTS	58	R	25-09-2019	1484145	Tamil Nadu	N	18	1257750	0	113197.5	113197.5	0	Y	09-Jan-20	Sep-19	Y			
33AADFE4137D1Z0	EAST COAST POWER PRODUCTS	59	R	26-09-2019	1404200	Tamil Nadu	N	18	1190000	0	107100	107100	0	Y	09-Jan-20	Sep-19	Y			
33AADFE4137D1Z0	EAST COAST POWER PRODUCTS	60	R	26-09-2019	365210	Tamil Nadu	N	18	309500	0	27855	27855	0	Y	09-Jan-20	Sep-19	Y			
33AADFE4137D1Z0	EAST COAST POWER PRODUCTS	61	R	26-09-2019	730420	Tamil Nadu	N	18	619000	0	55710	55710	0	Y	09-Jan-20	Sep-19	Y			
33AADFE4137D1Z0	EAST COAST POWER PRODUCTS	62	R	29-09-2019	1687400	Tamil Nadu	N	18	1430000	0	128700	128700	0	Y	09-Jan-20	Sep-19	Y			
33AADFE4137D1Z0	EAST COAST POWER PRODUCTS	63	R	29-09-2019	421850	Tamil Nadu	N	18	357500	0	32175	32175	0	Y	09-Jan-20	Sep-19	Y			
33AADFE4137D1Z0	EAST COAST POWER PRODUCTS	65	R	30-09-2019	791544	Tamil Nadu	N	18	670800	0	60372	60372	0	Y	09-Jan-20	Sep-19	Y			
33AIJPS3314E1ZJ	SENNIAPPAN SHANMUGAM	47	R	02-09-2019	728650	Tamil Nadu	N	18	617500	0	55575	55575	0	Y	18-Nov-19	Sep-19	Y			
33AIJPS3314E1ZJ	SENNIAPPAN SHANMUGAM	48	R	05-09-2019	1675895	Tamil Nadu	N	18	1420250	0	127822.5	127822.5	0	Y	18-Nov-19	Sep-19	Y			
33AIJPS3314E1ZJ	SENNIAPPAN SHANMUGAM	49	R	06-09-2019	698324	Tamil Nadu	N	18	591800	0	53262	53262	0	Y	18-Nov-19	Sep-19	Y			
33AIJPS3314E1ZJ	SENNIAPPAN SHANMUGAM	50	R	09-09-2019	632480	Tamil Nadu	N	18	536000	0	48240	48240	0	Y	18-Nov-19	Sep-19	Y			
33AIJPS3314E1ZJ	SENNIAPPAN SHANMUGAM	51	R	18-09-2019	999779	Tamil Nadu	N	18	847270	0	76254.3	76254.3	0	Y	18-Nov-19	Sep-19	Y			
33AIJPS3314E1ZJ	SENNIAPPAN SHANMUGAM	52	R	18-09-2019	539201	Tamil Nadu	N	18	456950	0	41125.5	41125.5	0	Y	18-Nov-19	Sep-19	Y			
33AIJPS3314E1ZJ	SENNIAPPAN SHANMUGAM	53	R	29-09-2019	351050	Tamil Nadu	N	18	297500	0	26775	26775	0	Y	18-Nov-19	Sep-19	Y			
33AIJPS3314E1ZJ	SENNIAPPAN SHANMUGAM	54	R	29-09-2019	596785	Tamil Nadu	N	18	505750	0	45517.5	45517.5	0	Y	18-Nov-19	Sep-19	Y			
33AIJPS3314E1ZJ	SENNIAPPAN SHANMUGAM	55	R	29-09-2019	1171103	Tamil Nadu	N	18	992460	0	89321.4	89321.4	0	Y	18-Nov-19	Sep-19	Y			
33AIJPS3314E1ZJ	SENNIAPPAN SHANMUGAM	56	R	29-09-2019	1404200	Tamil Nadu	N	18	1190000	0	107100	107100	0	Y	18-Nov-19	Sep-19	Y			
33AIJPS3314E1ZJ	SENNIAPPAN SHANMUGAM	57	R	29-09-2019	912730	Tamil Nadu	N	18	773500	0	69615	69615	0	Y	18-Nov-19	Sep-19	Y			
33AACCF0827D1Z9	FSH AUTOMATION AND ENGINEERING PRIVATE LIMITED	FSH/TTPS/280/19	R	11-09-2019	200600	Tamil Nadu	N	18	170000	0	15300	15300	0	Y	23-Oct-19	Sep-19	Y			
33AZAPK5808P2Z3	PRAKASH KALIYAPERUMAL	066	R	30-09-2019	152928	Tamil Nadu	N	18	129600	0	11664	11664	0	Y	28-Nov-19	Sep-19	Y			
33AZAPK5808P2Z3	PRAKASH KALIYAPERUMAL	067	R	30-09-2019	136715	Tamil Nadu	N	18	102600	0	9234	9234	0	Y	28-Nov-19	Sep-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACJ7757L1Z7	JAYASHREE CABLES AND CONDUCTORS P LTD	18	R	14-09-2019	1991261	Tamil Nadu	N	18	1687509.3	0	151875.84	151875.84	0	Y	10-Oct-19	Sep-19	Y			
33AAACJ7757L1Z7	JAYASHREE CABLES AND CONDUCTORS P LTD	19	R	14-09-2019	2925232	Tamil Nadu	N	18	2479010.1	0	223110.91	223110.91	0	Y	10-Oct-19	Sep-19	Y			
33AAACJ7757L1Z7	JAYASHREE CABLES AND CONDUCTORS P LTD	20	R	16-09-2019	1978622	Tamil Nadu	N	18	1676798.15	0	150911.83	150911.83	0	Y	10-Oct-19	Sep-19	Y			
33AAACJ7757L1Z7	JAYASHREE CABLES AND CONDUCTORS P LTD	21	R	30-09-2019	1959768	Tamil Nadu	N	18	1660820.19	0	149473.82	149473.82	0	Y	10-Oct-19	Sep-19	Y			
33AAACJ7757L1Z7	JAYASHREE CABLES AND CONDUCTORS P LTD	22	R	30-09-2019	2005995	Tamil Nadu	N	18	1699995.78	0	152999.62	152999.62	0	Y	10-Oct-19	Sep-19	Y			
33AAACJ7757L1Z7	JAYASHREE CABLES AND CONDUCTORS P LTD	23	R	30-09-2019	3672688	Tamil Nadu	N	18	3112447.45	0	280120.27	280120.27	0	Y	10-Oct-19	Sep-19	Y			
33BBVPK3518C1ZR	KUMAR PONNUSAMY	19-20/036	R	10-09-2019	95568	Tamil Nadu	N	18	80990	0	7289.1	7289.1	0	Y	09-Oct-19	Sep-19	Y			
33ABTFS9755N1Z1	SHARTHI TECKMA CONTRACTS	48/19-20	R	03-09-2019	221399	Tamil Nadu	N	18	187626.52	0	16886.39	16886.39	0	Y	24-Oct-19	Sep-19	Y			
33AKXPK1450F1Z6	JEEVARATHINAM KAMARAJ	137	R	30-09-2019	2165	Tamil Nadu	N	18	1835	0	165.15	165.15	0	Y	26-Nov-19	Sep-19	Y			
33AKXPK1450F1Z6	JEEVARATHINAM KAMARAJ	144	R	30-09-2019	10467	Tamil Nadu	N	18	8870	0	798.3	798.3	0	Y	26-Nov-19	Sep-19	Y			
33AAKFN4056D1Z1	NATESAN ENGINEERING CONTRACTOR	32	R	03-09-2019	27258	Tamil Nadu	N	18	23100	0	2079	2079	0	Y	25-Nov-19	Sep-19	Y			
33BXGPS5253M1Z0	PUKHRAJ SHAH	023	R	03-07-2019	411525	Tamil Nadu	N	18	348750	0	31387.5	31387.5	0	Y	22-Oct-19	Sep-19	Y			
33BXGPS5253M1Z0	PUKHRAJ SHAH	024	R	04-07-2019	299921.08	Tamil Nadu	N	18	254170.4	0	22875.34	22875.34	0	Y	22-Oct-19	Sep-19	Y			
33BXGPS5253M1Z0	PUKHRAJ SHAH	026	R	30-07-2019	222666	Tamil Nadu	N	18	188700	0	16983	16983	0	Y	22-Oct-19	Sep-19	Y			
33BXGPS5253M1Z0	PUKHRAJ SHAH	027	R	30-07-2019	222666	Tamil Nadu	N	18	188700	0	16983	16983	0	Y	22-Oct-19	Sep-19	Y			
33BXGPS5253M1Z0	PUKHRAJ SHAH	028	R	30-07-2019	296888	Tamil Nadu	N	18	251600	0	22644	22644	0	Y	22-Oct-19	Sep-19	Y			
33BXGPS5253M1Z0	PUKHRAJ SHAH	029	R	30-07-2019	195124.8	Tamil Nadu	N	18	165360	0	14882.4	14882.4	0	Y	22-Oct-19	Sep-19	Y			
33BXGPS5253M1Z0	PUKHRAJ SHAH	030	R	30-07-2019	297289.2	Tamil Nadu	N	18	251940	0	22674.6	22674.6	0	Y	22-Oct-19	Sep-19	Y			
33BXGPS5253M1Z0	PUKHRAJ SHAH	031	R	02-08-2019	299949	Tamil Nadu	N	18	254194	0	22877.46	22877.46	0	Y	22-Oct-19	Sep-19	Y			
33BXGPS5253M1Z0	PUKHRAJ SHAH	032	R	05-08-2019	13806	Tamil Nadu	N	18	11700	0	1053	1053	0	Y	22-Oct-19	Sep-19	Y			
33BXGPS5253M1Z0	PUKHRAJ SHAH	033	R	19-08-2019	103191	Tamil Nadu	N	18	87450	0	7870.5	7870.5	0	Y	22-Oct-19	Sep-19	Y			
33BXGPS5253M1Z0	PUKHRAJ SHAH	034	R	19-08-2019	299721	Tamil Nadu	N	18	254000.5	0	22860.05	22860.05	0	Y	22-Oct-19	Sep-19	Y			
33BXGPS5253M1Z0	PUKHRAJ SHAH	037	R	13-09-2019	53200	Tamil Nadu	N	12	47500	0	2850	2850	0	Y	22-Oct-19	Sep-19	Y			
33BXGPS5253M1Z0	PUKHRAJ SHAH	038	R	13-09-2019	159600	Tamil Nadu	N	12	142500	0	8550	8550	0	Y	22-Oct-19	Sep-19	Y			
33BXGPS5253M1Z0	PUKHRAJ SHAH	039	R	13-09-2019	170510	Tamil Nadu	N	18	144500	0	13005	13005	0	Y	22-Oct-19	Sep-19	Y			
33BXGPS5253M1Z0	PUKHRAJ SHAH	040	R	13-09-2019	2124	Tamil Nadu	N	18	1800	0	162	162	0	Y	22-Oct-19	Sep-19	Y			
33BXGPS5253M1Z0	PUKHRAJ SHAH	041	R	13-09-2019	14759	Tamil Nadu	N	18	12508	0	1125.72	1125.72	0	Y	22-Oct-19	Sep-19	Y			
33BXGPS5253M1Z0	PUKHRAJ SHAH	042	R	14-09-2019	90888	Tamil Nadu	N	18	77024	0	6932.16	6932.16	0	Y	22-Oct-19	Sep-19	Y			
33AGXPG9394C1ZY	NENARAM CHOWDHRY GOGARM CHOWDHRY	1358	R	14-09-2019	453	Tamil Nadu	N	18	383	0	34.47	34.47	0	Y	26-Nov-19	Sep-19	Y			
33AGXPG9394C1ZY	NENARAM CHOWDHRY GOGARM CHOWDHRY	1871	R	30-07-2019	437	Tamil Nadu	N	18	370	0	33.3	33.3	0	Y	26-Nov-19	Sep-19	Y			
33AGXPG9394C1ZY	NENARAM CHOWDHRY GOGARM CHOWDHRY	1875	R	02-08-2019	171	Tamil Nadu	N	18	145	0	13.05	13.05	0	Y	26-Nov-19	Sep-19	Y			
33AGXPG9394C1ZY	NENARAM CHOWDHRY GOGARM CHOWDHRY	1898	R	22-08-2019	555	Tamil Nadu	N	18	470	0	42.3	42.3	0	Y	26-Nov-19	Sep-19	Y			
33AGXPG9394C1ZY	NENARAM CHOWDHRY GOGARM CHOWDHRY	1915	R	28-08-2019	224	Tamil Nadu	N	18	190	0	17.1	17.1	0	Y	26-Nov-19	Sep-19	Y			
33AGXPG9394C1ZY	NENARAM CHOWDHRY GOGARM CHOWDHRY	1921	R	31-08-2019	402	Tamil Nadu	N	18	340	0	30.6	30.6	0	Y	26-Nov-19	Sep-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1920/TN/0169	R	01-09-2019	900	Tamil Nadu	N	18	763	0	68.67	68.67	0	Y	20-Oct-19	Sep-19	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1920/TN/0170	R	03-09-2019	2100	Tamil Nadu	N	18	1780	0	160.2	160.2	0	Y	20-Oct-19	Sep-19	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1920/TN/0171	R	03-09-2019	830	Tamil Nadu	N	18	703	0	63.27	63.27	0	Y	20-Oct-19	Sep-19	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1920/TN/0172	R	04-09-2019	1200	Tamil Nadu	N	18	1017	0	91.53	91.53	0	Y	20-Oct-19	Sep-19	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1920/TN/0173	R	04-09-2019	900	Tamil Nadu	N	18	763	0	68.67	68.67	0	Y	20-Oct-19	Sep-19	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1920/TN/0174	R	04-09-2019	830	Tamil Nadu	N	18	703	0	63.27	63.27	0	Y	20-Oct-19	Sep-19	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1920/TN/0175	R	05-09-2019	2850	Tamil Nadu	N	18	2416	0	217.44	217.44	0	Y	20-Oct-19	Sep-19	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1920/TN/0176	R	06-09-2019	900	Tamil Nadu	N	18	763	0	68.67	68.67	0	Y	20-Oct-19	Sep-19	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1920/TN/0177	R	06-09-2019	900	Tamil Nadu	N	18	763	0	68.67	68.67	0	Y	20-Oct-19	Sep-19	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1920/TN/0178	R	09-09-2019	1200	Tamil Nadu	N	18	1017	0	91.53	91.53	0	Y	20-Oct-19	Sep-19	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1920/TN/0179	R	09-09-2019	900	Tamil Nadu	N	18	763	0	68.67	68.67	0	Y	20-Oct-19	Sep-19	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1920/TN/0181	R	13-09-2019	1200	Tamil Nadu	N	18	1017	0	91.53	91.53	0	Y	20-Oct-19	Sep-19	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1920/TN/0182	R	13-09-2019	900	Tamil Nadu	N	18	763	0	68.67	68.67	0	Y	20-Oct-19	Sep-19	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1920/TN/0183	R	14-09-2019	750	Tamil Nadu	N	18	636	0	57.24	57.24	0	Y	20-Oct-19	Sep-19	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1920/TN/0184	R	18-09-2019	900	Tamil Nadu	N	18	763	0	68.67	68.67	0	Y	20-Oct-19	Sep-19	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1920/TN/0185	R	18-09-2019	830	Tamil Nadu	N	18	703	0	63.27	63.27	0	Y	20-Oct-19	Sep-19	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1920/TN/0186	R	19-09-2019	1200	Tamil Nadu	N	18	1017	0	91.53	91.53	0	Y	20-Oct-19	Sep-19	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1920/TN/0187	R	19-09-2019	900	Tamil Nadu	N	18	763	0	68.67	68.67	0	Y	20-Oct-19	Sep-19	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1920/TN/0188	R	20-09-2019	830	Tamil Nadu	N	18	703	0	63.27	63.27	0	Y	20-Oct-19	Sep-19	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1920/TN/0189	R	20-09-2019	1580	Tamil Nadu	N	18	1339	0	120.51	120.51	0	Y	20-Oct-19	Sep-19	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1920/TN/0190	R	23-09-2019	1200	Tamil Nadu	N	18	1017	0	91.53	91.53	0	Y	20-Oct-19	Sep-19	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1920/TN/0191	R	23-09-2019	1200	Tamil Nadu	N	18	1017	0	91.53	91.53	0	Y	20-Oct-19	Sep-19	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1920/TN/0192	R	26-09-2019	750	Tamil Nadu	N	18	636	0	57.24	57.24	0	Y	20-Oct-19	Sep-19	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1920/TN/0193	R	26-09-2019	900	Tamil Nadu	N	18	763	0	68.67	68.67	0	Y	20-Oct-19	Sep-19	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1920/TN/0194	R	26-09-2019	1400	Tamil Nadu	N	18	1187	0	106.83	106.83	0	Y	20-Oct-19	Sep-19	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1920/TN/0195	R	27-09-2019	900	Tamil Nadu	N	18	763	0	68.67	68.67	0	Y	20-Oct-19	Sep-19	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1920/TN/0196	R	27-09-2019	1500	Tamil Nadu	N	18	1271	0	114.39	114.39	0	Y	20-Oct-19	Sep-19	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1920/TN/0197	R	28-09-2019	830	Tamil Nadu	N	18	703	0	63.27	63.27	0	Y	20-Oct-19	Sep-19	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1920/TN/0198	R	28-09-2019	830	Tamil Nadu	N	18	703	0	63.27	63.27	0	Y	20-Oct-19	Sep-19	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1920/TN/0199	R	28-09-2019	1200	Tamil Nadu	N	18	1017	0	91.53	91.53	0	Y	20-Oct-19	Sep-19	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1920/TN/0200	R	30-09-2019	830	Tamil Nadu	N	18	703	0	63.27	63.27	0	Y	20-Oct-19	Sep-19	Y			



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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1920/TN/0201	R	30-09-2019	900	Tamil Nadu	N	18	763	0	68.67	68.67	0	Y	20-Oct-19	Sep-19	Y			
33AAWFA4128K1Z7	AVALANCHE SECURITY SERVICES	777	R	05-09-2019	36728	Tamil Nadu	N	18	31125	0	2801.25	2801.25	0	Y	02-Dec-19	Sep-19	Y			
33BAKPN0661H1ZT	RAM NIVAS	058	R	21-08-2019	502	Tamil Nadu	N	18	425	0	38.25	38.25	0	Y	26-Dec-19	Sep-19	Y			
33BAKPN0661H1ZT	RAM NIVAS	059	R	22-08-2019	425	Tamil Nadu	N	18	360	0	32.4	32.4	0	Y	26-Dec-19	Sep-19	Y			
33AADFB0758K1ZL	BALA INDUSTRIES	76	R	05-09-2019	9314357.38	Tamil Nadu	N	18	7893523.2	0	710417.09	710417.09	0	Y	09-Oct-19	Sep-19	Y			
33AADFB0758K1ZL	BALA INDUSTRIES	77	R	06-09-2019	4657178.68	Tamil Nadu	N	18	3946761.6	0	355208.54	355208.54	0	Y	09-Oct-19	Sep-19	Y			
33AADFB0758K1ZL	BALA INDUSTRIES	78	R	11-09-2019	4657178.68	Tamil Nadu	N	18	3946761.6	0	355208.54	355208.54	0	Y	09-Oct-19	Sep-19	Y			
33AADFB0758K1ZL	BALA INDUSTRIES	79	R	11-09-2019	4657178.68	Tamil Nadu	N	18	3946761.6	0	355208.54	355208.54	0	Y	09-Oct-19	Sep-19	Y			
33BZAPS1815B1ZX	CHELLAIAH SUDAKAR	13	R	22-09-2019	998280	Tamil Nadu	N	18	846000	0	76140	76140	0	Y	05-Oct-19	Sep-19	Y			
33AAUPD9206F1ZR	DEV KISHAN DAGA VIJAY DEVI DAGA	MDU-86	R	05-09-2019	522976	Tamil Nadu	N	18	443200	0	39888	39888	0	Y	09-Oct-19	Sep-19	Y			
33AAUPD9206F1ZR	DEV KISHAN DAGA VIJAY DEVI DAGA	MDU-87	R	06-09-2019	250986	Tamil Nadu	N	18	212700	0	19143	19143	0	Y	09-Oct-19	Sep-19	Y			
33AATFG5556C1ZB	G K V CONTRACTORS	02/2019-20	R	06-09-2019	226235	Tamil Nadu	N	12	201995	0	12119.7	12119.7	0	Y	23-Oct-19	Sep-19	Y			
33BDLPK3158E1ZP	KANIKANNAN KARTHIKEYAN	6	R	31-07-2019	16733.58	Tamil Nadu	N	18	14181	0	1276.29	1276.29	0	Y	06-Jan-20	Sep-19	Y			
33BDLPK3158E1ZP	KANIKANNAN KARTHIKEYAN	7	R	31-08-2019	21867.76	Tamil Nadu	N	18	18532	0	1667.88	1667.88	0	Y	06-Jan-20	Sep-19	Y			
33BDLPK3158E1ZP	KANIKANNAN KARTHIKEYAN	8	R	30-09-2019	19179.72	Tamil Nadu	N	18	16254	0	1462.86	1462.86	0	Y	06-Jan-20	Sep-19	Y			
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	92869600120695	R	22-08-2019	50	Tamil Nadu	N	18	42.37	7.63	0	0	0	Y	11-Oct-19	Sep-19	Y			
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	92869600120706	R	22-08-2019	50	Tamil Nadu	N	18	42.37	7.63	0	0	0	Y	11-Oct-19	Sep-19	Y			
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	92869600120710	R	22-08-2019	210	Tamil Nadu	N	18	177.97	32.03	0	0	0	Y	11-Oct-19	Sep-19	Y			
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	92869600120721	R	22-08-2019	210	Tamil Nadu	N	18	177.97	32.03	0	0	0	Y	11-Oct-19	Sep-19	Y			
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	92869600120780	R	26-08-2019	50	Tamil Nadu	N	18	42.37	7.63	0	0	0	Y	11-Oct-19	Sep-19	Y			
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	92869600120872	R	27-08-2019	50	Tamil Nadu	N	18	42.37	7.63	0	0	0	Y	11-Oct-19	Sep-19	Y			
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	92869600121255	R	17-09-2019	210	Tamil Nadu	N	18	177.97	32.03	0	0	0	Y	11-Oct-19	Sep-19	Y			
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	92869600121325	R	21-09-2019	50	Tamil Nadu	N	18	42.37	7.63	0	0	0	Y	11-Oct-19	Sep-19	Y			
33AAIPR4550Q1Z5	HEERALAL RAJU	634	R	20-09-2019	970	Tamil Nadu	N	18	822.05	0	73.98	73.98	0	Y	11-Oct-19	Sep-19	Y			
33AUUPR7963B1Z4	MOHANKUMAR RADHA	0041	R	12-09-2019	291954	Tamil Nadu	N	18	247419.15	0	22267.72	22267.72	0	Y	28-Nov-19	Sep-19	Y			
33AUUPR7963B1Z4	MOHANKUMAR RADHA	0042	R	24-09-2019	41708	Tamil Nadu	N	18	35346	0	3181.14	3181.14	0	Y	28-Nov-19	Sep-19	Y			
33AUUPR7963B1Z4	MOHANKUMAR RADHA	0043	R	24-09-2019	41708	Tamil Nadu	N	18	35346	0	3181.14	3181.14	0	Y	28-Nov-19	Sep-19	Y			
33AUUPR7963B1Z4	MOHANKUMAR RADHA	0044	R	24-09-2019	41708	Tamil Nadu	N	18	35346	0	3181.14	3181.14	0	Y	28-Nov-19	Sep-19	Y			
33AUUPR7963B1Z4	MOHANKUMAR RADHA	0045	R	24-09-2019	92122.6	Tamil Nadu	N	18	78070	0	7026.3	7026.3	0	Y	28-Nov-19	Sep-19	Y			
33AUUPR7963B1Z4	MOHANKUMAR RADHA	0046	R	24-09-2019	130686.18	Tamil Nadu	N	18	110751	0	9967.59	9967.59	0	Y	28-Nov-19	Sep-19	Y			
33AUUPR7963B1Z4	MOHANKUMAR RADHA	0047	R	24-09-2019	156569.48	Tamil Nadu	N	18	132686	0	11941.74	11941.74	0	Y	28-Nov-19	Sep-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33DDMPM3332K1ZF	SHANMUGA YADAV MUTHU KARUPPA SAMY	15	R	01-07-2019	31046	Tamil Nadu	N	5	29568.32	0	739.21	739.21	0	Y	17-Jan-20	Sep-19	Y			
33DDMPM3332K1ZF	SHANMUGA YADAV MUTHU KARUPPA SAMY	16	R	01-08-2019	31492	Tamil Nadu	N	5	29992.53	0	749.81	749.81	0	Y	17-Jan-20	Sep-19	Y			
33DDMPM3332K1ZF	SHANMUGA YADAV MUTHU KARUPPA SAMY	17	R	01-09-2019	31491	Tamil Nadu	N	5	29991.73	0	749.79	749.79	0	Y	17-Jan-20	Sep-19	Y			
33AAAFO4733A1ZX	OILSEAL AND RUBBER PRODUCTS	4116	R	03-09-2019	205.32	Tamil Nadu	N	18	174	0	15.66	15.66	0	Y	20-Oct-19	Sep-19	Y			
33AAAFO4733A1ZX	OILSEAL AND RUBBER PRODUCTS	4168	R	05-09-2019	712.25	Tamil Nadu	N	18	603.6	0	54.32	54.32	0	Y	20-Oct-19	Sep-19	Y			
33ALHPS7914F1ZZ	SHAJI AUGUSTNE	1585	R	16-09-2019	472	Tamil Nadu	N	18	400	0	36	36	0	Y	04-Nov-19	Sep-19	Y			
33ALHPS7914F1ZZ	SHAJI AUGUSTNE	1586	R	17-09-2019	749	Tamil Nadu	N	18	635	0	57.15	57.15	0	Y	04-Nov-19	Sep-19	Y			
33ABVPT4742N1ZS	MUTHUSAMY THILAGAVATHI	44	R	30-09-2019	112100	Tamil Nadu	N	18	95000	0	8550	8550	0	Y	21-Oct-19	Sep-19	Y			
33ACAPC9258Q1Z9	LAKSHMANAN CHANDRASEKAR	8/19-20	R	11-09-2019	999979.2	Tamil Nadu	N	18	847440	0	76269.6	76269.6	0	Y	03-Oct-19	Sep-19	Y			
33AHPPP3860M1ZR	THANGAVEL PRAKASAM	82	R	09-09-2019	184087.1	Tamil Nadu	N	18	156006	0	14040.54	14040.54	0	Y	11-Oct-19	Sep-19	Y			
33AHPPP3860M1ZR	THANGAVEL PRAKASAM	83	R	09-09-2019	190854	Tamil Nadu	N	18	161740.7	0	14556.66	14556.66	0	Y	11-Oct-19	Sep-19	Y			
33AHPPP3860M1ZR	THANGAVEL PRAKASAM	84	R	09-09-2019	190254.4	Tamil Nadu	N	18	161232.5	0	14510.93	14510.93	0	Y	11-Oct-19	Sep-19	Y			
33AHPPP3860M1ZR	THANGAVEL PRAKASAM	85	R	09-09-2019	169567.1	Tamil Nadu	N	18	143700.93	0	12933.08	12933.08	0	Y	11-Oct-19	Sep-19	Y			
33AHPPP3860M1ZR	THANGAVEL PRAKASAM	86	R	09-09-2019	190807.1	Tamil Nadu	N	18	161700.92	0	14553.08	14553.08	0	Y	11-Oct-19	Sep-19	Y			
33ADQPK7355M1ZX	ANNAMALAI KARPOORAM	GST-74	R	07-09-2019	288510	Tamil Nadu	N	18	244500	0	22005	22005	0	Y	09-Oct-19	Sep-19	Y			
33ADQPK7355M1ZX	ANNAMALAI KARPOORAM	GST-75	R	12-09-2019	29576	Tamil Nadu	N	18	25064	0	2255.76	2255.76	0	Y	09-Oct-19	Sep-19	Y			
33ADQPK7355M1ZX	ANNAMALAI KARPOORAM	GST-78	R	18-09-2019	422986	Tamil Nadu	N	18	358463	0	32261.67	32261.67	0	Y	09-Oct-19	Sep-19	Y			
33ADQPK7355M1ZX	ANNAMALAI KARPOORAM	GST-79	R	18-09-2019	173342	Tamil Nadu	N	18	146900	0	13221	13221	0	Y	09-Oct-19	Sep-19	Y			
33ADQPK7355M1ZX	ANNAMALAI KARPOORAM	GST-80	R	20-09-2019	2124000	Tamil Nadu	N	18	1800000	0	162000	162000	0	Y	09-Oct-19	Sep-19	Y			
33ADQPK7355M1ZX	ANNAMALAI KARPOORAM	GST-82	R	24-09-2019	1196048	Tamil Nadu	N	18	1013600	0	91224	91224	0	Y	09-Oct-19	Sep-19	Y			
33ADQPK7355M1ZX	ANNAMALAI KARPOORAM	GST-83	R	25-09-2019	1940510	Tamil Nadu	N	18	1644500	0	148005	148005	0	Y	09-Oct-19	Sep-19	Y			
33ADQPK7355M1ZX	ANNAMALAI KARPOORAM	GST-84	R	28-09-2019	1940510	Tamil Nadu	N	18	1644500	0	148005	148005	0	Y	09-Oct-19	Sep-19	Y			
33AAQPL4225Q1Z7	LENIN	REW/111/2019-20	R	11-09-2019	2846160	Tamil Nadu	N	18	2412000	0	217080	217080	0	Y	30-Nov-19	Sep-19	Y			
33AHXPS4841F1ZW	RANGARAJ SUNDARARAJU	51	R	06-07-2019	11623	Tamil Nadu	N	18	9850	0	886.5	886.5	0	N		Sep-19	Y			
33AHXPS4841F1ZW	RANGARAJ SUNDARARAJU	52	R	06-07-2019	11800	Tamil Nadu	N	18	10000	0	900	900	0	N		Sep-19	Y			
33AHXPS4841F1ZW	RANGARAJ SUNDARARAJU	53	R	08-07-2019	88200	Tamil Nadu	N	18	74746	0	6727.14	6727.14	0	N		Sep-19	Y			
33AHXPS4841F1ZW	RANGARAJ SUNDARARAJU	54	R	24-07-2019	7705.64	Tamil Nadu	N	18	6530.21	0	587.72	587.72	0	N		Sep-19	Y			
33AHXPS4841F1ZW	RANGARAJ SUNDARARAJU	55	R	24-07-2019	9196.21	Tamil Nadu	N	18	7793.4	0	701.41	701.41	0	N		Sep-19	Y			
33AHXPS4841F1ZW	RANGARAJ SUNDARARAJU	56	R	19-08-2019	118540.44	Tamil Nadu	N	18	100458	0	9041.22	9041.22	0	N		Sep-19	Y			
33AHXPS4841F1ZW	RANGARAJ SUNDARARAJU	57	R	19-08-2019	80885.46	Tamil Nadu	N	18	68547	0	6169.23	6169.23	0	N		Sep-19	Y			
33AHXPS4841F1ZW	RANGARAJ SUNDARARAJU	58	R	04-09-2019	34375.76	Tamil Nadu	N	18	29132	0	2621.88	2621.88	0	N		Sep-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AHXP54841F1ZW	RANGARAJ SUNDARARAJU	59	R	10-09-2019	221942.66	Tamil Nadu	N	18	188087	0	16927.83	16927.83	0	N		Sep-19	Y			
09AAACC0119R1ZJ	CAPITAL POWER SYSTEMS LIMITED	CPS/2019-20/314	R	12-09-2019	12328074	Tamil Nadu	N	18	10447520	1880553.6	0	0	0	Y	10-Oct-19	Sep-19	Y			
09AAACC0119R1ZJ	CAPITAL POWER SYSTEMS LIMITED	CPS/2019-20/315	R	12-09-2019	6480027	Tamil Nadu	N	18	5491548	988478.64	0	0	0	Y	10-Oct-19	Sep-19	Y			
09AAACC0119R1ZJ	CAPITAL POWER SYSTEMS LIMITED	CPS/2019-20/317	R	13-09-2019	10706664	Tamil Nadu	N	18	9073444	1633219.9	0	0	0	Y	10-Oct-19	Sep-19	Y			
09AAACC0119R1ZJ	CAPITAL POWER SYSTEMS LIMITED	CPS/2019-20/318	R	13-09-2019	6231037	Tamil Nadu	N	18	5280540	950497.2	0	0	0	Y	10-Oct-19	Sep-19	Y			
09AAACC0119R1ZJ	CAPITAL POWER SYSTEMS LIMITED	CPS/2019-20/323	R	14-09-2019	6298038	Tamil Nadu	N	18	5337320	960717.6	0	0	0	Y	10-Oct-19	Sep-19	Y			
09AAACC0119R1ZJ	CAPITAL POWER SYSTEMS LIMITED	CPS/2019-20/324	R	14-09-2019	6298038	Tamil Nadu	N	18	5337320	960717.6	0	0	0	Y	10-Oct-19	Sep-19	Y			
09AAACC0119R1ZJ	CAPITAL POWER SYSTEMS LIMITED	CPS/2019-20/325	R	14-09-2019	3240013	Tamil Nadu	N	18	2745774	494239.32	0	0	0	Y	10-Oct-19	Sep-19	Y			
09AAACC0119R1ZJ	CAPITAL POWER SYSTEMS LIMITED	CPS/2019-20/326	R	17-09-2019	6432038	Tamil Nadu	N	18	5450880	981158.4	0	0	0	Y	10-Oct-19	Sep-19	Y			
09AAACC0119R1ZJ	CAPITAL POWER SYSTEMS LIMITED	CPS/2019-20/327	R	17-09-2019	6432038	Tamil Nadu	N	18	5450880	981158.4	0	0	0	Y	10-Oct-19	Sep-19	Y			
09AAACC0119R1ZJ	CAPITAL POWER SYSTEMS LIMITED	CPS/2019-20/329	R	17-09-2019	6570027	Tamil Nadu	N	18	5567819.5	1002207.5	0	0	0	Y	10-Oct-19	Sep-19	Y			
09AAACC0119R1ZJ	CAPITAL POWER SYSTEMS LIMITED	CPS/2019-20/330	R	17-09-2019	3312013	Tamil Nadu	N	18	2806791	505222.38	0	0	0	Y	10-Oct-19	Sep-19	Y			
09AAACC0119R1ZJ	CAPITAL POWER SYSTEMS LIMITED	CPS/2019-20/361	R	25-09-2019	3199269	Tamil Nadu	N	18	2711245	488024.1	0	0	0	Y	10-Oct-19	Sep-19	Y			
09AAACC0119R1ZJ	CAPITAL POWER SYSTEMS LIMITED	CPS/2019-20/362	R	25-09-2019	16470068	Tamil Nadu	N	18	13957684.5	2512383.2	0	0	0	Y	10-Oct-19	Sep-19	Y			
09AAACC0119R1ZJ	CAPITAL POWER SYSTEMS LIMITED	CPS/2019-20/363	R	26-09-2019	1919561	Tamil Nadu	N	18	1626747	292814.46	0	0	0	Y	10-Oct-19	Sep-19	Y			
09AAACC0119R1ZJ	CAPITAL POWER SYSTEMS LIMITED	CPS/2019-20/364	R	26-09-2019	3199269	Tamil Nadu	N	18	2711245	488024.1	0	0	0	Y	10-Oct-19	Sep-19	Y			
09AAACC0119R1ZJ	CAPITAL POWER SYSTEMS LIMITED	CPS/2019-20/365	R	26-09-2019	13464055.4	Tamil Nadu	N	18	11410216.4	2053839	0	0	0	Y	10-Oct-19	Sep-19	Y			
09AAACC0119R1ZJ	CAPITAL POWER SYSTEMS LIMITED	CPS2019-20/328	R	17-09-2019	12756876	Tamil Nadu	N	18	10810912	1945964.2	0	0	0	Y	10-Oct-19	Sep-19	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/0080	R	03-09-2019	148149	Tamil Nadu	N	18	125550	0	11299.5	11299.5	0	Y	21-Nov-19	Sep-19	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/0081	R	03-09-2019	148149	Tamil Nadu	N	18	125550	0	11299.5	11299.5	0	Y	21-Nov-19	Sep-19	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/0082	R	03-09-2019	148149	Tamil Nadu	N	18	125550	0	11299.5	11299.5	0	Y	21-Nov-19	Sep-19	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/0083	R	03-09-2019	148149	Tamil Nadu	N	18	125550	0	11299.5	11299.5	0	Y	21-Nov-19	Sep-19	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/0084	R	04-09-2019	148149	Tamil Nadu	N	18	125550	0	11299.5	11299.5	0	Y	21-Nov-19	Sep-19	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/0085	R	04-09-2019	148149	Tamil Nadu	N	18	125550	0	11299.5	11299.5	0	Y	21-Nov-19	Sep-19	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/0086	R	04-09-2019	148149	Tamil Nadu	N	18	125550	0	11299.5	11299.5	0	Y	21-Nov-19	Sep-19	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/0087	R	05-09-2019	98766	Tamil Nadu	N	18	83700	0	7533	7533	0	Y	21-Nov-19	Sep-19	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/0088	R	05-09-2019	49383	Tamil Nadu	N	18	41850	0	3766.5	3766.5	0	Y	21-Nov-19	Sep-19	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/0089	R	08-09-2019	144198.36	Tamil Nadu	N	18	122202	0	10998.18	10998.18	0	Y	21-Nov-19	Sep-19	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/0090	R	08-09-2019	86914.08	Tamil Nadu	N	18	73656	0	6629.04	6629.04	0	Y	21-Nov-19	Sep-19	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/0091	R	08-09-2019	57284.28	Tamil Nadu	N	18	48546	0	4369.14	4369.14	0	Y	21-Nov-19	Sep-19	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/0092	R	08-09-2019	148149	Tamil Nadu	N	18	125550	0	11299.5	11299.5	0	Y	21-Nov-19	Sep-19	Y			

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33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/0093	R	08-09-2019	110617.92	Tamil Nadu	N	18	93744	0	8436.96	8436.96	0	Y	21-Nov-19	Sep-19	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/0094	R	08-09-2019	144198.36	Tamil Nadu	N	18	122202	0	10998.18	10998.18	0	Y	21-Nov-19	Sep-19	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/0095	R	08-09-2019	148149	Tamil Nadu	N	18	125550	0	11299.5	11299.5	0	Y	21-Nov-19	Sep-19	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/0096	R	11-09-2019	49383	Tamil Nadu	N	18	41850	0	3766.5	3766.5	0	Y	21-Nov-19	Sep-19	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/0097	R	11-09-2019	98766	Tamil Nadu	N	18	83700	0	7533	7533	0	Y	21-Nov-19	Sep-19	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/0098	R	11-09-2019	98766	Tamil Nadu	N	18	83700	0	7533	7533	0	Y	21-Nov-19	Sep-19	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/0099	R	11-09-2019	197532	Tamil Nadu	N	18	167400	0	15066	15066	0	Y	21-Nov-19	Sep-19	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/0100	R	12-09-2019	197532	Tamil Nadu	N	18	167400	0	15066	15066	0	Y	21-Nov-19	Sep-19	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/0101	R	12-09-2019	197532	Tamil Nadu	N	18	167400	0	15066	15066	0	Y	21-Nov-19	Sep-19	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/0102	R	12-09-2019	98766	Tamil Nadu	N	18	83700	0	7533	7533	0	Y	21-Nov-19	Sep-19	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/0103	R	12-09-2019	178475	Tamil Nadu	N	18	151250	0	13612.5	13612.5	0	Y	21-Nov-19	Sep-19	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/0104	R	25-09-2019	214170	Tamil Nadu	N	18	181500	0	16335	16335	0	Y	21-Nov-19	Sep-19	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/0105	R	25-09-2019	214170	Tamil Nadu	N	18	181500	0	16335	16335	0	Y	21-Nov-19	Sep-19	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/0106	R	25-09-2019	214170	Tamil Nadu	N	18	181500	0	16335	16335	0	Y	21-Nov-19	Sep-19	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/0107	R	26-09-2019	214170	Tamil Nadu	N	18	181500	0	16335	16335	0	Y	21-Nov-19	Sep-19	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/0108	R	26-09-2019	214170	Tamil Nadu	N	18	181500	0	16335	16335	0	Y	21-Nov-19	Sep-19	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/0109	R	26-09-2019	178475	Tamil Nadu	N	18	151250	0	13612.5	13612.5	0	Y	21-Nov-19	Sep-19	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/0110	R	26-09-2019	178475	Tamil Nadu	N	18	151250	0	13612.5	13612.5	0	Y	21-Nov-19	Sep-19	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/0111	R	26-09-2019	214170	Tamil Nadu	N	18	181500	0	16335	16335	0	Y	21-Nov-19	Sep-19	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/0112	R	29-09-2019	214170	Tamil Nadu	N	18	181500	0	16335	16335	0	Y	21-Nov-19	Sep-19	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/0113	R	29-09-2019	214170	Tamil Nadu	N	18	181500	0	16335	16335	0	Y	21-Nov-19	Sep-19	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/0114	R	29-09-2019	178475	Tamil Nadu	N	18	151250	0	13612.5	13612.5	0	Y	21-Nov-19	Sep-19	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/0115	R	29-09-2019	178475	Tamil Nadu	N	18	151250	0	13612.5	13612.5	0	Y	21-Nov-19	Sep-19	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/0116	R	29-09-2019	178475	Tamil Nadu	N	18	151250	0	13612.5	13612.5	0	Y	21-Nov-19	Sep-19	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/0117	R	29-09-2019	178475	Tamil Nadu	N	18	151250	0	13612.5	13612.5	0	Y	21-Nov-19	Sep-19	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/0118	R	30-09-2019	178475	Tamil Nadu	N	18	151250	0	13612.5	13612.5	0	Y	21-Nov-19	Sep-19	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/0119	R	30-09-2019	178475	Tamil Nadu	N	18	151250	0	13612.5	13612.5	0	Y	21-Nov-19	Sep-19	Y			
33AAACF9285B1ZT	FICS AUTOMATION PRIVATE LIMITED	GST-126/19-20	R	04-09-2019	332640	Tamil Nadu	N	18	332640	0	29937.6	29937.6	0	Y	24-Nov-19	Sep-19	Y			
33AKAPS1558H1Z8	periasamynadar suburamanian	SB/19-20/001	R	01-07-2019	1001	Tamil Nadu	N	18	848	0	76.32	76.32	0	Y	14-Oct-19	Sep-19	Y			
33AKAPS1558H1Z8	periasamynadar suburamanian	SB/19-20/002	R	01-07-2019	1001	Tamil Nadu	N	18	848	0	76.32	76.32	0	Y	14-Oct-19	Sep-19	Y			
33AKAPS1558H1Z8	periasamynadar suburamanian	SB/19-20/003	R	01-07-2019	1001	Tamil Nadu	N	18	848	0	76.32	76.32	0	Y	14-Oct-19	Sep-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)						Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AKAPS1558H1Z8	periasamyndar subramanian	SB/19-20/004	R	01-07-2019	1001	Tamil Nadu	N	18	848	0	76.32	76.32	0	Y	14-Oct-19	Sep-19	Y				
33AKAPS1558H1Z8	periasamyndar subramanian	SB/19-20/005	R	19-07-2019	900	Tamil Nadu	N	18	763	0	68.67	68.67	0	Y	14-Oct-19	Sep-19	Y				
33AKAPS1558H1Z8	periasamyndar subramanian	SB/19-20/006	R	20-09-2019	271786	Tamil Nadu	N	18	230327	0	20729.43	20729.43	0	Y	14-Oct-19	Sep-19	Y				
33AMXPM5736C1ZT	SUBRAMANIAM MAHADEVAN	1057/AC/19-20	R	05-09-2019	541926	Tamil Nadu	N	18	459259.45	0	41333.35	41333.35	0	Y	26-Nov-19	Sep-19	Y				
33AMXPM5736C1ZT	SUBRAMANIAM MAHADEVAN	1066/AC/19-20	R	11-09-2019	577352	Tamil Nadu	N	18	489281.15	0	44035.3	44035.3	0	Y	26-Nov-19	Sep-19	Y				
33AMXPM5736C1ZT	SUBRAMANIAM MAHADEVAN	1067/AC/19-20	R	12-09-2019	405093	Tamil Nadu	N	18	343299.5	0	30896.96	30896.96	0	Y	26-Nov-19	Sep-19	Y				
33AMXPM5736C1ZT	SUBRAMANIAM MAHADEVAN	1074/AC/19-20	R	17-09-2019	171838	Tamil Nadu	N	18	145625	0	13106.25	13106.25	0	Y	26-Nov-19	Sep-19	Y				
33AMXPM5736C1ZT	SUBRAMANIAM MAHADEVAN	1083/AC/19-20	R	23-09-2019	550970	Tamil Nadu	N	18	466923.6	0	42023.12	42023.12	0	Y	26-Nov-19	Sep-19	Y				
33AMXPM5736C1ZT	SUBRAMANIAM MAHADEVAN	1084/AC/19-20	R	23-09-2019	115475	Tamil Nadu	N	18	97860	0	8807.4	8807.4	0	Y	26-Nov-19	Sep-19	Y				
33AMXPM5736C1ZT	SUBRAMANIAM MAHADEVAN	1095/AC/19-20	R	28-09-2019	72997	Tamil Nadu	N	18	61861.5	0	5567.54	5567.54	0	Y	26-Nov-19	Sep-19	Y				
33AOJPK6543B2Z7	VENKATAVARATHAN KRISHNAN	CE/19-20/2155	R	07-09-2019	354	Tamil Nadu	N	18	300	0	27	27	0	Y	09-Oct-19	Sep-19	Y				
33AOJPK6543B2Z7	VENKATAVARATHAN KRISHNAN	CE/19-20/2304	R	18-09-2019	354	Tamil Nadu	N	18	300	0	27	27	0	Y	09-Oct-19	Sep-19	Y				
33AOJPK6543B2Z7	VENKATAVARATHAN KRISHNAN	CE/19-20/2306	R	19-09-2019	354	Tamil Nadu	N	18	300	0	27	27	0	Y	09-Oct-19	Sep-19	Y				
33AOJPK6543B2Z7	VENKATAVARATHAN KRISHNAN	CE/19-20/2319	R	19-09-2019	354	Tamil Nadu	N	18	300	0	27	27	0	Y	09-Oct-19	Sep-19	Y				
33AOJPK6543B2Z7	VENKATAVARATHAN KRISHNAN	CE/19-20/2476	R	30-09-2019	354	Tamil Nadu	N	18	300	0	27	27	0	Y	09-Oct-19	Sep-19	Y				
33AYBPP3848G1ZF	ANDALMURUGAN PANNEERSELVAM	E/62	R	16-08-2019	261	Tamil Nadu	N	18	221.59	0	19.94	19.94	0	Y	13-Jan-20	Sep-19	Y				
33BTGPA9532D1Z3	MATHEWS ANISHRAJ	GST/036/2019-20	R	23-09-2019	185455.88	Tamil Nadu	N	18	157166	0	14144.94	14144.94	0	Y	24-Dec-19	Sep-19	Y				
33BTGPA9532D1Z3	MATHEWS ANISHRAJ	GST/037/2019-20	R	23-09-2019	185099.52	Tamil Nadu	N	18	156864	0	14117.76	14117.76	0	Y	24-Dec-19	Sep-19	Y				
33BTGPA9532D1Z3	MATHEWS ANISHRAJ	GST/038/2019-20	R	23-09-2019	164775.2	Tamil Nadu	N	18	139640	0	12567.6	12567.6	0	Y	24-Dec-19	Sep-19	Y				
33BTGPA9532D1Z3	MATHEWS ANISHRAJ	GST/039/2019-20	R	26-09-2019	480618.72	Tamil Nadu	N	18	407304	0	36657.36	36657.36	0	Y	24-Dec-19	Sep-19	Y				
33BTGPA9532D1Z3	MATHEWS ANISHRAJ	GST/040/2019-20	R	26-09-2019	478844	Tamil Nadu	N	18	405800	0	36522	36522	0	Y	24-Dec-19	Sep-19	Y				
33BTGPA9532D1Z3	MATHEWS ANISHRAJ	GST/041/2019-20	R	26-09-2019	494238.28	Tamil Nadu	N	18	418846	0	37696.14	37696.14	0	Y	24-Dec-19	Sep-19	Y				
33BTGPA9532D1Z3	MATHEWS ANISHRAJ	GST/042/2019-20	R	26-09-2019	279172.32	Tamil Nadu	N	12	249261	0	14955.66	14955.66	0	Y	24-Dec-19	Sep-19	Y				
33BTGPA9532D1Z3	MATHEWS ANISHRAJ	GST/043/2019-20	R	27-09-2019	139254.08	Tamil Nadu	N	12	124334	0	7460.04	7460.04	0	Y	24-Dec-19	Sep-19	Y				
33AADCD2665C1Z4	DELTA ROTO TECH PRIVATE LIMITED	DRT-246	R	06-09-2019	39589	Tamil Nadu	N	18	33550	0	3019.5	3019.5	0	Y	10-Nov-19	Sep-19	Y				
33AADCD2665C1Z4	DELTA ROTO TECH PRIVATE LIMITED	DRT-247	R	06-09-2019	115330	Tamil Nadu	N	18	97739.29	0	8796.54	8796.54	0	Y	10-Nov-19	Sep-19	Y				
33AHXPJ7045C1Z9	LALIT KUMAR JAIN	GST/10820/19-20	R	07-09-2019	1000	Tamil Nadu	N	18	848	0	76.32	76.32	0	Y	31-Oct-19	Sep-19	Y				
33AFLPN9301H1ZG	GOVINDASAMY NANDHAGOPAL	128	R	10-09-2019	21417	Tamil Nadu	N	18	18150	0	1633.5	1633.5	0	Y	20-Oct-19	Sep-19	Y				
33CPPPB5904Q1ZH	BABU	11	R	12-07-2019	66710.12	Tamil Nadu	N	18	56534	0	5088.06	5088.06	0	N		Sep-19	Y				
33CPPPB5904Q1ZH	BABU	13	R	12-07-2019	152043	Tamil Nadu	N	18	128850	0	11596.5	11596.5	0	N		Sep-19	Y				
33CPPPB5904Q1ZH	BABU	14	R	12-07-2019	57283.1	Tamil Nadu	N	18	48545	0	4369.05	4369.05	0	N		Sep-19	Y				
33CPPPB5904Q1ZH	BABU	16	R	31-07-2019	27122.3	Tamil Nadu	N	18	22985	0	2068.65	2068.65	0	N		Sep-19	Y				
33CPPPB5904Q1ZH	BABU	18	R	01-08-2019	229240.96	Tamil Nadu	N	18	194272	0	17484.48	17484.48	0	N		Sep-19	Y				
33AAMFD1792L1Z4	DEEM GANAPATHI ENTERPRISES	003/2019-2020	R	05-09-2019	197060	Tamil Nadu	N	18	167000	0	15030	15030	0	Y	16-Oct-19	Sep-19	Y				
33AAMFD1792L1Z4	DEEM GANAPATHI ENTERPRISES	004/2019-2020	R	25-09-2019	235764	Tamil Nadu	N	18	199800	0	17982	17982	0	Y	16-Oct-19	Sep-19	Y				
07AAAJC0237F1ZU	CENTRAL BOARD OF IRRIGATION AND POWER	TI-489/2019-20	R	09-09-2019	23600	Delhi	N	18	20000	0	1800	1800	0	Y	11-Oct-19	Sep-19	Y				
33AMQPK6490A1Z1	MUTHURULAPPAN KRISHNAMOORTHY	18	R	16-09-2019	27938	Tamil Nadu	N	5	26608	0	665.2	665.2	0	Y	05-Jan-20	Sep-19	Y				
33AAQFS3326P1ZN	SEKAR & CO	A12640	R	05-09-2019	472	Tamil Nadu	N	18	400	0	36	36	0	Y	19-Oct-19	Sep-19	Y				
33AAQFS3326P1ZN	SEKAR & CO	A12867	R	09-09-2019	100	Tamil Nadu	N	18	84.84	0	7.64	7.64	0	Y	19-Oct-19	Sep-19	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAQFS3326P1ZN	SEKAR & CO	A13686	R	20-09-2019	100	Tamil Nadu	N	18	84.6	0	7.61	7.61	0	Y	19-Oct-19	Sep-19	Y			
33AAQFS3326P1ZN	SEKAR & CO	A14290	R	27-09-2019	62	Tamil Nadu	N	18	52.44	0	4.72	4.72	0	Y	19-Oct-19	Sep-19	Y			
33AAQFS3326P1ZN	SEKAR & CO	E3709	R	07-09-2019	550	Tamil Nadu	N	18	466.15	0	41.95	41.95	0	Y	19-Oct-19	Sep-19	Y			
33AWFPM5611G1ZT	SUBRAMANIAM MANIKANDAN	144	R	30-09-2019	66869	Tamil Nadu	N	18	56669	0	5100.21	5100.21	0	Y	17-Nov-19	Sep-19	Y			
33AACFP5661N1ZY	PALANIAPPA ELECTRICAL ANDHARDWARE	0597/19-20	R	05-09-2019	350	Tamil Nadu	N	18	297	0	26.73	26.73	0	Y	09-Oct-19	Sep-19	Y			
33ABOPV7595A1Z7	VIJAYA SELVAM	2215	R	08-07-2019	616	Tamil Nadu	N	12	550	0	33	33	0	Y	29-Oct-19	Sep-19	Y			
33ABOPV7595A1Z7	VIJAYA SELVAM	2301	R	01-08-2019	913.32	Tamil Nadu	N	18	774	0	69.66	69.66	0	Y	29-Oct-19	Sep-19	Y			
33ABOPV7595A1Z7	VIJAYA SELVAM	2304	R	01-08-2019	318.6	Tamil Nadu	N	18	270	0	24.3	24.3	0	Y	29-Oct-19	Sep-19	Y			
33ABOPV7595A1Z7	VIJAYA SELVAM	2453	R	10-09-2019	41583.2	Tamil Nadu	N	18	35240	0	3171.6	3171.6	0	Y	29-Oct-19	Sep-19	Y			
33AAGCN58301J2F	NIDOOS TECHSOLUTIONS PRIVATE LIMITED	NTS/001/19-20	R	25-09-2019	98530	Tamil Nadu	N	18	83500	0	7515	7515	0	Y	25-Oct-19	Sep-19	Y			
33BHDP51276B1ZO	NATARAJAN SENTHILKUMAR	NR/19-20/0225	R	10-09-2019	979	Tamil Nadu	N	18	830	0	74.7	74.7	0	Y	04-Oct-19	Sep-19	Y			
33BHDP51276B1ZO	NATARAJAN SENTHILKUMAR	NR/19-20/0226	R	10-09-2019	979	Tamil Nadu	N	18	830	0	74.7	74.7	0	Y	04-Oct-19	Sep-19	Y			
33BHDP51276B1ZO	NATARAJAN SENTHILKUMAR	NR/19-20/0227	R	10-09-2019	979	Tamil Nadu	N	18	830	0	74.7	74.7	0	Y	04-Oct-19	Sep-19	Y			
33BHDP51276B1ZO	NATARAJAN SENTHILKUMAR	NR/19-20/0228	R	10-09-2019	1947	Tamil Nadu	N	18	1650	0	148.5	148.5	0	Y	04-Oct-19	Sep-19	Y			
33BYVPS6999C1ZH	SELLAM THIRUMAL SINDHUJA	29256	R	31-07-2019	728	Tamil Nadu	N	18	617	0	55.53	55.53	0	Y	08-Nov-19	Sep-19	Y			
33BYVPS6999C1ZH	SELLAM THIRUMAL SINDHUJA	29323	R	31-08-2019	860	Tamil Nadu	N	18	729	0	65.61	65.61	0	Y	08-Nov-19	Sep-19	Y			
33BYVPS6999C1ZH	SELLAM THIRUMAL SINDHUJA	29390	R	30-09-2019	916	Tamil Nadu	N	18	776	0	69.84	69.84	0	Y	08-Nov-19	Sep-19	Y			
33COGPA9566K1ZN	SAVARIMUTHU ARUL DOSS	34	R	04-09-2019	142426	Tamil Nadu	N	18	120700	0	10863	10863	0	Y	10-Oct-19	Sep-19	Y			
33COGPA9566K1ZN	SAVARIMUTHU ARUL DOSS	35	R	12-09-2019	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	10-Oct-19	Sep-19	Y			
33COGPA9566K1ZN	SAVARIMUTHU ARUL DOSS	36	R	19-09-2019	88316	Tamil Nadu	N	18	74844	0	6735.96	6735.96	0	Y	10-Oct-19	Sep-19	Y			
33AIVPV0468N1ZC	RADHAKRISHNAN VIJAYA SHARMILI	01544	R	10-09-2019	993	Tamil Nadu	N	12	669.64	0	40.18	40.18	0	Y	07-Nov-19	Sep-19	Y			
33AIVPV0468N1ZC	RADHAKRISHNAN VIJAYA SHARMILI	01544	R	10-09-2019	993	Tamil Nadu	N	18	205.93	0	18.53	18.53	0	Y	07-Nov-19	Sep-19	Y			
33AEKPV9573P1ZC	ANNAMALAI VIJAYAN	GST-07-8066	R	03-09-2019	30313	Tamil Nadu	N	18	25000	0	2250	2250	0	Y	20-Oct-19	Sep-19	Y			
33AFPPA9492Q1ZM	GURUSAMY AYYALSAMY	4338	R	16-09-2019	150	Tamil Nadu	N	18	127.12	0	11.44	11.44	0	Y	16-Oct-19	Sep-19	Y			
33AMYPB5420D1ZC	GANAPATHY BHARATHI DASAN	CAS-385	R	17-09-2019	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	10-Oct-19	Sep-19	Y			
33ADEPS4320C1Z3	SAFIYUDDIN NALAWALA	306	R	08-07-2019	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	29-Oct-19	Sep-19	Y			
33AAMFV1629C1ZD	VIDHWATH ELECTRIKALS	22	R	17-09-2019	1824410.34	Tamil Nadu	N	18	1546110.46	0	139149.94	139149.94	0	Y	09-Mar-20	Sep-19	Y			
33AAMFV1629C1ZD	VIDHWATH ELECTRIKALS	23	R	17-09-2019	1659286.21	Tamil Nadu	N	18	1406174.75	0	126555.73	126555.73	0	Y	09-Mar-20	Sep-19	Y			
33AAMFV1629C1ZD	VIDHWATH ELECTRIKALS	24	R	30-09-2019	3310704.11	Tamil Nadu	N	18	2805681.45	0	252511.33	252511.33	0	Y	09-Mar-20	Sep-19	Y			
33AADCC5319A2ZB	CHENNAI METTEX LAB PRIVATE LIMITED	1920010476	R	10-09-2019	25960	Tamil Nadu	N	18	22000	0	1980	1980	0	Y	21-Oct-19	Sep-19	Y			
33COIPB3182A1ZL	NADA BABUKUMAR	36	R	09-09-2019	34905	Tamil Nadu	N	5	14700	0	367.5	367.5	0	Y	08-Jan-20	Sep-19	Y			
33COIPB3182A1ZL	NADA BABUKUMAR	36	R	09-09-2019	34905	Tamil Nadu	N	18	16500	0	1485	1485	0	Y	08-Jan-20	Sep-19	Y			
33COIPB3182A1ZL	NADA BABUKUMAR	37	R	09-09-2019	34905	Tamil Nadu	N	5	14700	0	367.5	367.5	0	Y	08-Jan-20	Sep-19	Y			
33COIPB3182A1ZL	NADA BABUKUMAR	37	R	09-09-2019	34905	Tamil Nadu	N	18	16500	0	1485	1485	0	Y	08-Jan-20	Sep-19	Y			
33COIPB3182A1ZL	NADA BABUKUMAR	38	R	09-09-2019	34905	Tamil Nadu	N	5	14700	0	367.5	367.5	0	Y	08-Jan-20	Sep-19	Y			
33COIPB3182A1ZL	NADA BABUKUMAR	38	R	09-09-2019	34905	Tamil Nadu	N	18	16500	0	1485	1485	0	Y	08-Jan-20	Sep-19	Y			
33ASDPR0519C1Z9	RAMASAMY RAJESHKANNA	4	R	31-07-2018	22998	Tamil Nadu	N	5	21903	0	547.58	547.58	0	Y	24-Oct-19	Sep-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ASDPR0519C1Z9	RAMASAMY RAJESHKANNA	5	R	30-08-2019	26247	Tamil Nadu	N	5	24997	0	624.93	624.93	0	Y	24-Oct-19	Sep-19	Y			
33ASDPR0519C1Z9	RAMASAMY RAJESHKANNA	6	R	30-09-2019	22912	Tamil Nadu	N	5	21821	0	545.53	545.53	0	Y	24-Oct-19	Sep-19	Y			
33BGDPC4808A1Z8	XAVIER CHRISTOPHER	4	R	30-09-2019	35088	Tamil Nadu	N	18	29736	0	2676.24	2676.24	0	Y	24-Oct-19	Sep-19	Y			
33BGDPC4808A1Z8	XAVIER CHRISTOPHER	5	R	30-09-2019	3904	Tamil Nadu	N	18	3309	0	297.81	297.81	0	Y	24-Oct-19	Sep-19	Y			
33ACTPR3115L1Z9	BALAN RAMAKRISHNAN	656	R	09-09-2019	880	Tamil Nadu	N	18	746	0	67.14	67.14	0	Y	28-Jan-20	Sep-19	Y			
33AAAFI6994B1Z1	INDUSTRIAL HEATERS AND TRANSFORMERS	55	R	02-09-2019	1737502	Tamil Nadu	N	18	1472459.38	0	132521.34	132521.34	0	Y	10-Oct-19	Sep-19	Y			
33AAAFI6994B1Z1	INDUSTRIAL HEATERS AND TRANSFORMERS	56	R	03-09-2019	2178747	Tamil Nadu	N	18	1846395.45	0	166175.59	166175.59	0	Y	10-Oct-19	Sep-19	Y			
33AAAFI6994B1Z1	INDUSTRIAL HEATERS AND TRANSFORMERS	57	R	03-09-2019	435749	Tamil Nadu	N	18	369279.09	0	33235.12	33235.12	0	Y	10-Oct-19	Sep-19	Y			
33AAAFI6994B1Z1	INDUSTRIAL HEATERS AND TRANSFORMERS	58	R	03-09-2019	1737502	Tamil Nadu	N	18	1472459.38	0	132521.34	132521.34	0	Y	10-Oct-19	Sep-19	Y			
33AAAFI6994B1Z1	INDUSTRIAL HEATERS AND TRANSFORMERS	59	R	04-09-2019	2533736	Tamil Nadu	N	18	2147233.92	0	193251.05	193251.05	0	Y	10-Oct-19	Sep-19	Y			
33AAAFI6994B1Z1	INDUSTRIAL HEATERS AND TRANSFORMERS	60	R	11-09-2019	1737502	Tamil Nadu	N	18	1472459.38	0	132521.34	132521.34	0	Y	10-Oct-19	Sep-19	Y			
33AAAFI6994B1Z1	INDUSTRIAL HEATERS AND TRANSFORMERS	62	R	15-09-2019	1862871	Tamil Nadu	N	18	1578704.24	0	142083.38	142083.38	0	Y	10-Oct-19	Sep-19	Y			
33AAAFI6994B1Z1	INDUSTRIAL HEATERS AND TRANSFORMERS	63	R	15-09-2019	1397153	Tamil Nadu	N	18	1184028.18	0	106562.54	106562.54	0	Y	10-Oct-19	Sep-19	Y			
33AAAFI6994B1Z1	INDUSTRIAL HEATERS AND TRANSFORMERS	64	R	18-09-2019	2123218	Tamil Nadu	N	18	1799337.5	0	161940.38	161940.38	0	Y	10-Oct-19	Sep-19	Y			
33AAAFI6994B1Z1	INDUSTRIAL HEATERS AND TRANSFORMERS	65	R	22-09-2019	2547862	Tamil Nadu	N	18	2159205	0	194328.45	194328.45	0	Y	10-Oct-19	Sep-19	Y			
33AAAFI6994B1Z1	INDUSTRIAL HEATERS AND TRANSFORMERS	66	R	22-09-2019	1613395	Tamil Nadu	N	18	1367283.71	0	123055.53	123055.53	0	Y	10-Oct-19	Sep-19	Y			
33AAAFI6994B1Z1	INDUSTRIAL HEATERS AND TRANSFORMERS	67	R	29-09-2019	1742997	Tamil Nadu	N	18	1477116.36	0	132940.47	132940.47	0	Y	10-Oct-19	Sep-19	Y			
33AAAFI6994B1Z1	INDUSTRIAL HEATERS AND TRANSFORMERS	68	R	29-09-2019	633434	Tamil Nadu	N	18	536808.48	0	48312.76	48312.76	0	Y	10-Oct-19	Sep-19	Y			
33AAECC6433A1ZA	COS PHI POWER SOLUTIONS PRIVATE LIMITED	331920057	R	24-09-2019	29243.94	Tamil Nadu	N	18	24783	0	2230.47	2230.47	0	Y	19-Nov-19	Sep-19	Y			
33CCTPR6780B1Z7	SOMASUNDARAM RAJA RADHAKRISHNA	13	R	14-09-2019	91884	Tamil Nadu	N	18	77868	0	7008.12	7008.12	0	Y	15-Oct-19	Sep-19	Y			
33CCTPR6780B1Z7	SOMASUNDARAM RAJA RADHAKRISHNA	15	R	22-09-2019	297625	Tamil Nadu	N	18	252225	0	22700.25	22700.25	0	Y	15-Oct-19	Sep-19	Y			
33AAHPE3270B2ZE	ESAYYAN	R101008	R	04-09-2019	844.29	Tamil Nadu	N	18	715.5	0	64.4	64.4	0	Y	23-Oct-19	Sep-19	Y			
33ALBPP4461A1ZM	PIO	UCC108119-20	R	02-09-2019	500	Tamil Nadu	N	18	423.73	0	38.14	38.14	0	Y	06-Mar-20	Sep-19	Y			
33ALBPP4461A1ZM	PIO	UCC112819-20	R	06-09-2019	160	Tamil Nadu	N	18	135.6	0	12.2	12.2	0	Y	06-Mar-20	Sep-19	Y			
33ALBPP4461A1ZM	PIO	UCC114119-20	R	09-09-2019	180	Tamil Nadu	N	18	152.54	0	13.73	13.73	0	Y	06-Mar-20	Sep-19	Y			
33ALBPP4461A1ZM	PIO	UCC118119-20	R	13-09-2019	590	Tamil Nadu	N	18	500	0	45	45	0	Y	06-Mar-20	Sep-19	Y			
33ALBPP4461A1ZM	PIO	UCC126519-20	R	25-09-2019	5050	Tamil Nadu	N	18	4279.66	0	385.17	385.17	0	Y	06-Mar-20	Sep-19	Y			
33ALBPP4461A1ZM	PIO	UCC67819-20	R	09-07-2019	180	Tamil Nadu	N	18	152.54	0	13.73	13.73	0	Y	06-Mar-20	Sep-19	Y			
33ALBPP4461A1ZM	PIO	UCC78119-20	R	25-07-2019	300	Tamil Nadu	N	18	254.24	0	22.88	22.88	0	Y	06-Mar-20	Sep-19	Y			
				<b>TOTAL</b>	<b>9565755484</b>				<b>8162202902</b>	<b>360900710</b>	<b>419830257</b>	<b>419830257</b>	<b>201836300</b>							