

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AIVPD6031B1ZO	OM ELECTRICALS	14793/24-25	Regular	10/02/2025	997.00	Tamil Nadu	No	845.00	0.00	76.05	76.05	0.00	Feb'25	11/03/2025	Yes		100%	E-Invoice	7ecac7db609eb529a062fb5c2d2b09371a462daff8a1a0bd2e154835a208b0f9c1f59338d84386d6db7eb648be419e8f8913752bfa57a4f0975848fae848e9c3	10/02/2025
33AIVPD6031B1ZO	OM ELECTRICALS	15749/24-25	Regular	28/02/2025	372.00	Tamil Nadu	No	315.00	0.00	28.35	28.35	0.00	Feb'25	11/03/2025	Yes		100%	E-Invoice	b7eb648be419e8f8913752bfa57a4f0975848fae848e9c3	28/02/2025
33AGXPG9394C1ZY	SOBA ELECTRICAL AGENCIES	A791	Regular	24/02/2025	572.00	Tamil Nadu	No	485.00	0.00	43.65	43.65	0.00	Feb'25	11/03/2025	Yes		100%			
33BRWPK5358M1ZY	R.K.Enterprises	FDOSS/5366/01020	Regular	22/01/2025	16300.00	Tamil Nadu	No	13813.56	0.00	1243.22	1243.22	0.00	Jan'25	17/02/2025	Yes		100%			
33AAYHS2788F1ZG	SURYA ENTERPRISES	8483	Regular	22/02/2025	944.00	Tamil Nadu	No	800.00	0.00	72.00	72.00	0.00	Feb'25	10/03/2025	Yes		100%			
09AAICR3881R1ZD	RAMP DISPLAY SOLUTIONS PRIVATE LIMITED	RDSPL/24-25/247	Regular	27/02/2025	85845.00	Tamil Nadu	No	72750.00	13095.00	0.00	0.00	0.00	Feb'25	07/03/2025	Yes		100%	E-Invoice	37835a70e494852677f5991597ec0cbe5eb49ab859c6db68c38bafacb42e72bf	27/02/2025
33AAEFK8482G1Z7	K.ABBAS BROTHERS	KAB/2328	Regular	21/02/2025	2370.00	Tamil Nadu	No	2009.00	0.00	180.81	180.81	0.00	Feb'25	07/03/2025	Yes		100%			
33AAEFK8482G1Z7	K.ABBAS BROTHERS	KAB/2329	Regular	21/02/2025	991.00	Tamil Nadu	No	840.00	0.00	75.60	75.60	0.00	Feb'25	07/03/2025	Yes		100%			
33AJRPA5940P1ZS	VALARMATHI AGENCIES	880	Regular	06/02/2025	1200.02	Tamil Nadu	No	937.52	0.00	131.25	131.25	0.00	Feb'25	05/03/2025	Yes		100%			
29AAAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUE	CRTL24HV3995	Regular	17/02/2025	162179.00	Tamil Nadu	No	137440.00	24739.20	0.00	0.00	0.00	Feb'25	11/03/2025	Yes		100%	E-Invoice	fc3824ea2d0e293bc9e197bb1519c022ad9d92724cb82c8527e51107315c48d1	17/02/2025
33AOBPK8475N1ZG	SRI MAHAVEER HARDWARES	3582	Regular	07/02/2025	614.00	Tamil Nadu	No	520.00	0.00	46.80	46.80	0.00	Feb'25	10/03/2025	Yes		100%			
33AAAFU1186B1ZO	UNIQUE HARDWARE MART	UHM-24-25/14065	Regular	17/02/2025	1799.00	Tamil Nadu	No	1524.80	0.00	137.23	137.23	0.00	Feb'25	07/03/2025	Yes		100%	E-Invoice	39505574712c424eb654bf75d9e2a4e15a40657a7c4c20e4f1e497dea24d0cc6	17/02/2025
33ACVPT2669K1ZQ	B. THATHUSE	GST/006/2024-25	Regular	01/02/2025	383321.00	Tamil Nadu	No	324848.40	0.00	29236.36	29236.36	0.00	Feb'25	11/03/2025	Yes		100%			
33ACVPT2669K1ZQ	B. THATHUSE	GST/007/2024-25	Regular	01/02/2025	1327500.00	Tamil Nadu	No	1125000.00	0.00	101250.00	101250.00	0.00	Feb'25	11/03/2025	Yes		100%			
33AADCR4127R1Z2	RATNAA SHREE ANANDHAAS HOTELS PRIVATE LIMITED	154831	Regular	14/02/2025	1789.99	Tamil Nadu	No	1705.00	0.00	42.62	42.62	0.00	Feb'25	10/03/2025	Yes		100%	E-Invoice	837420db88dd4d317b81021a50731885848f71e6d1bd8290c316b3ebd01c359a	17/02/2025

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33AFXPR6686M1Z7	BANKAJAM AGENCY	4546	Regular	20/02/2025	240.00	Tamil Nadu	No	203.40	0.00	18.31	18.31	0.00	Feb'25	03/03/2025	Yes		100%			
33AGRPJ7191C1ZA	K J ENTERPRISES	048	Regular	07/01/2025	500.32	Tamil Nadu	No	424.00	0.00	38.16	38.16	0.00	Jan'25	12/02/2025	Yes		100%			
33AGRPJ7191C1ZA	K J ENTERPRISES	049	Regular	07/01/2025	500.32	Tamil Nadu	No	424.00	0.00	38.16	38.16	0.00	Jan'25	12/02/2025	Yes		100%			
33AGRPJ7191C1ZA	K J ENTERPRISES	050	Regular	07/01/2025	451.94	Tamil Nadu	No	383.00	0.00	34.47	34.47	0.00	Jan'25	12/02/2025	Yes		100%			
33AGRPJ7191C1ZA	K J ENTERPRISES	051	Regular	07/01/2025	500.32	Tamil Nadu	No	424.00	0.00	38.16	38.16	0.00	Jan'25	12/02/2025	Yes		100%			
33AGRPJ7191C1ZA	K J ENTERPRISES	051A	Regular	07/01/2025	451.94	Tamil Nadu	No	383.00	0.00	34.47	34.47	0.00	Jan'25	12/02/2025	Yes		100%			
33AACCR7832C1ZO	RELIANCE COMMUNICATIONS LTD.	TN28000418523	Regular	15/02/2025	58263.00	Tamil Nadu	No	49375.00	0.00	4443.75	4443.75	0.00	Feb'25	10/03/2025	Yes		100%	E-Invoice	2bf54bca2ed4f293a6dbc8df85fb6888210782a1db1d749bedb8284e90ac96bd17/02/2025	
33ADBPB8197R1Z1	GOUTHAM ELECTRICALS	GST/4295/24-25	Regular	14/02/2025	1950.00	Tamil Nadu	No	1652.52	0.00	148.73	148.73	0.00	Feb'25	11/03/2025	Yes		100%			
33ADBPB8197R1Z1	GOUTHAM ELECTRICALS	GST/4296/24-25	Regular	14/02/2025	1950.00	Tamil Nadu	No	1652.52	0.00	148.73	148.73	0.00	Feb'25	11/03/2025	Yes		100%			
33ADBPB8197R1Z1	GOUTHAM ELECTRICALS	GST/4297/24-25	Regular	14/02/2025	2000.00	Tamil Nadu	No	1694.90	0.00	152.54	152.54	0.00	Feb'25	11/03/2025	Yes		100%			
33ADBPB8197R1Z1	GOUTHAM ELECTRICALS	GST/4298/24-25	Regular	14/02/2025	2000.00	Tamil Nadu	No	1694.90	0.00	152.54	152.54	0.00	Feb'25	11/03/2025	Yes		100%			
33ADBPB8197R1Z1	GOUTHAM ELECTRICALS	GST/4299/24-25	Regular	14/02/2025	1049.00	Tamil Nadu	No	889.00	0.00	80.01	80.01	0.00	Feb'25	11/03/2025	Yes		100%			
33ADBPB8197R1Z1	GOUTHAM ELECTRICALS	GST/4346/24-25	Regular	18/02/2025	869.00	Tamil Nadu	No	736.82	0.00	66.31	66.31	0.00	Feb'25	11/03/2025	Yes		100%			
33ADBPB8197R1Z1	GOUTHAM ELECTRICALS	GST/4381/24-25	Regular	20/02/2025	600.00	Tamil Nadu	No	508.40	0.00	45.76	45.76	0.00	Feb'25	11/03/2025	Yes		100%			
33AILPM3793P1ZH	ANNAMALAI COMPUTER SYSTEMS	915	Regular	19/02/2025	519.20	Tamil Nadu	No	440.00	0.00	39.60	39.60	0.00	Feb'25	08/03/2025	Yes		100%			
09AAACB4146P2ZC	M/S BHARAT HEAVY ELECTRICAL LTD	JSXX2401021	Regular	08/02/2025	144115571.00	Tamil Nadu	No	122131840.00	21983731.20	0.00	0.00	0.00	Feb'25	11/03/2025	Yes		100%	E-Invoice	e3b6a4d350d5146082c1f24f485a1bdb4ee2c2f2f21de8463ac70c2f44b0362a08/02/2025	
09AAACB4146P2ZC	M/S BHARAT HEAVY ELECTRICAL LTD	JSXX2401022	Regular	10/02/2025	4068000.00	Tamil Nadu	No	3447458.00	620542.44	0.00	0.00	0.00	Feb'25	11/03/2025	Yes		100%	E-Invoice	63c887c4c47ced916c515e48af394a442cb1c7ee6d1ac7191a74fa2a18d1e59f10/02/2025	
33CHUPS4135D1Z6	H S ENTERPRISES	11700	Regular	27/02/2025	896.80	Tamil Nadu	No	760.00	0.00	68.40	68.40	0.00	Feb'25	08/03/2025	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AGWPN0818R1ZM	ASIA BUILDER	28	Regular	10/02/2025	116357.25	Tamil Nadu	No	98607.84	0.00	8874.71	8874.71	0.00	Feb'25	10/03/2025	Yes		100%			
33AGWPN0818R1ZM	ASIA BUILDER	29	Regular	10/02/2025	293882.13	Tamil Nadu	No	249052.65	0.00	22414.74	22414.74	0.00	Feb'25	10/03/2025	Yes		100%			
33AGWPN0818R1ZM	ASIA BUILDER	30	Regular	10/02/2025	949019.46	Tamil Nadu	No	804253.78	0.00	72382.84	72382.84	0.00	Feb'25	10/03/2025	Yes		100%			
33AGWPM4730H1Z5	A.MANICKAVASAGAM	11	Regular	03/02/2025	141074.00	Tamil Nadu	No	119554.00	0.00	10759.86	10759.86	0.00	Feb'25	10/03/2025	Yes		100%	E-Invoice	ea2048fdd18330f8d7a7a5646647f396140d2481aa33823da3eb8136b217596b03/02/2025	
33ABRPA3368F1Z5	MEGHDOOT ELECTRICALS	CC1162	Regular	24/02/2025	560.00	Tamil Nadu	No	474.80	0.00	42.73	42.73	0.00	Feb'25	08/03/2025	Yes		100%			
07AAJCM7312H1ZG	Mogli Labs (India) Private Limited	72125000135199	Regular	24/02/2025	373.00	Tamil Nadu	No	316.10	56.90	0.00	0.00	0.00	Feb'25	10/03/2025	Yes		100%			
07AAJCM7312H1ZG	Mogli Labs (India) Private Limited	72125000135262	Regular	24/02/2025	3.00	Tamil Nadu	No	2.54	0.46	0.00	0.00	0.00	Feb'25	10/03/2025	Yes		100%			
07AAJCM7312H1ZG	Mogli Labs (India) Private Limited	72125000140276	Regular	27/02/2025	278.00	Tamil Nadu	No	235.59	42.41	0.00	0.00	0.00	Feb'25	10/03/2025	Yes		100%			
07AAJCM7312H1ZG	Mogli Labs (India) Private Limited	72125000140307	Regular	27/02/2025	3.00	Tamil Nadu	No	2.54	0.46	0.00	0.00	0.00	Feb'25	10/03/2025	Yes		100%			
33AAACP0252G1Z0	POWER GRID CORPORATION OF INDIA LIMITED	MI11013311240009	Regular	19/02/2025	1298.00	Tamil Nadu	No	1100.00	0.00	99.00	99.00	0.00	Feb'25	10/03/2025	Yes		100%	E-Invoice	8c43ad4bbab799a2d3f2b2b073ff37c6c343502a9d71963697213c318854081720/02/2025	
33AABFL5447R1ZV	LAKSHMI ELECTRICALS HARDWARES	4330	Regular	27/02/2025	300.00	Tamil Nadu	No	254.23	0.00	22.88	22.88	0.00	Feb'25	11/03/2025	Yes		100%			
33AABFL5447R1ZV	LAKSHMI ELECTRICALS HARDWARES	4331	Regular	27/02/2025	960.00	Tamil Nadu	No	813.55	0.00	73.22	73.22	0.00	Feb'25	11/03/2025	Yes		100%			
33AMUPK5906F1ZW	GEMINI COMPUTER SERVICE CO.	337	Regular	07/02/2025	16776.06	Tamil Nadu	No	14217.00	0.00	1279.53	1279.53	0.00	Feb'25	10/03/2025	Yes		100%			
33AMUPK5906F1ZW	GEMINI COMPUTER SERVICE CO.	338	Regular	07/02/2025	16776.06	Tamil Nadu	No	14217.00	0.00	1279.53	1279.53	0.00	Feb'25	10/03/2025	Yes		100%			
33AMUPK5906F1ZW	GEMINI COMPUTER SERVICE CO.	339	Regular	07/02/2025	16776.06	Tamil Nadu	No	14217.00	0.00	1279.53	1279.53	0.00	Feb'25	10/03/2025	Yes		100%			

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33AJXP0930N1ZL	K T R AUTOMOBILES AND OIL STORES	5966	Regular	24/02/2025	640.00	Tamil Nadu	No	542.38	0.00	48.81	48.81	0.00	Feb'25	06/03/2025	Yes		100%			
33AABFS8925P1ZN	SANKARA INSULATOR AGENCIES	2024-25/0183/SIA	Regular	26/02/2025	24745.00	Tamil Nadu	No	20970.00	0.00	1887.30	1887.30	0.00	Feb'25	10/03/2025	Yes		100%			
33BEOPK0484B1ZR	KANAGARAJ	67/24-25	Regular	28/02/2025	16681.00	Tamil Nadu	No	14136.59	0.00	1272.29	1272.29	0.00	Feb'25	10/03/2025	Yes		100%			
33BEOPK0484B1ZR	KANAGARAJ	68/24-25	Regular	28/02/2025	14718.00	Tamil Nadu	No	12472.82	0.00	1122.55	1122.55	0.00	Feb'25	10/03/2025	Yes		100%			
33BEOPK0484B1ZR	KANAGARAJ	69/24-25	Regular	28/02/2025	240020.00	Tamil Nadu	No	203406.96	0.00	18306.63	18306.63	0.00	Feb'25	10/03/2025	Yes		100%			
33BEOPK0484B1ZR	KANAGARAJ	70/24-25	Regular	28/02/2025	82963.00	Tamil Nadu	No	70307.58	0.00	6327.68	6327.68	0.00	Feb'25	10/03/2025	Yes		100%			
33BEOPK0484B1ZR	KANAGARAJ	71/24-25	Regular	28/02/2025	107337.00	Tamil Nadu	No	90963.38	0.00	8186.70	8186.70	0.00	Feb'25	10/03/2025	Yes		100%			
33BEOPK0484B1ZR	KANAGARAJ	72/24-25	Regular	28/02/2025	213231.00	Tamil Nadu	No	180705.00	0.00	16263.45	16263.45	0.00	Feb'25	10/03/2025	Yes		100%			
33AGDPA3506G2Z5	A.CHELLATHURAI	0104	Regular	17/02/2025	9487.00	Tamil Nadu	No	8040.00	0.00	723.60	723.60	0.00	Feb'25	11/03/2025	Yes		100%			
33AGDPA3506G2Z5	A.CHELLATHURAI	0106	Regular	17/02/2025	115190.00	Tamil Nadu	No	97619.20	0.00	8785.73	8785.73	0.00	Feb'25	11/03/2025	Yes		100%			
33AGDPA3506G2Z5	A.CHELLATHURAI	0107	Regular	17/02/2025	107816.00	Tamil Nadu	No	91369.60	0.00	8223.26	8223.26	0.00	Feb'25	11/03/2025	Yes		100%			
33AGDPA3506G2Z5	A.CHELLATHURAI	0108	Regular	17/02/2025	405599.00	Tamil Nadu	No	343728.00	0.00	30935.52	30935.52	0.00	Feb'25	11/03/2025	Yes		100%			
33AGDPA3506G2Z5	A.CHELLATHURAI	0109	Regular	17/02/2025	214284.00	Tamil Nadu	No	181596.80	0.00	16343.71	16343.71	0.00	Feb'25	11/03/2025	Yes		100%			
33AGDPA3506G2Z5	A.CHELLATHURAI	0110	Regular	17/02/2025	87661.00	Tamil Nadu	No	74289.60	0.00	6686.06	6686.06	0.00	Feb'25	11/03/2025	Yes		100%			
33AGDPA3506G2Z5	A.CHELLATHURAI	0111	Regular	17/02/2025	197685.00	Tamil Nadu	No	167529.60	0.00	15077.66	15077.66	0.00	Feb'25	11/03/2025	Yes		100%			
33AGDPA3506G2Z5	A.CHELLATHURAI	0112	Regular	17/02/2025	69582.00	Tamil Nadu	No	58968.00	0.00	5307.12	5307.12	0.00	Feb'25	11/03/2025	Yes		100%			
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES (P) LTD	209	Regular	27/02/2025	21416879.64	Tamil Nadu	No	18149898.00	0.00	1633490.82	1633490.82	0.00	Feb'25	10/03/2025	Yes		100%	E-Invoice	Ob41c56521b7409eb6b28a7901e4af8a75bca63cd503a339f1bb34b5184e2379	27/02/2025
33AALPR8125J1ZD	R.S.AGENCY	3068	Regular	07/02/2025	762.00	Tamil Nadu	No	645.70	0.00	58.12	58.12	0.00	Feb'25	11/03/2025	Yes		100%			
33ACAF2970R1Z5	A CHELLADURAI & CO	0112	Regular	06/02/2025	7670.00	Tamil Nadu	No	6500.00	0.00	585.00	585.00	0.00	Feb'25	11/03/2025	Yes		100%			
33ACAF2970R1Z5	A CHELLADURAI & CO	0113	Regular	14/02/2025	26700.00	Tamil Nadu	No	22627.00	0.00	2036.43	2036.43	0.00	Feb'25	11/03/2025	Yes		100%			

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33ACAF2970R125	A CHELLADURAI & CO	0114	Regular	17/02/2025	10372.00	Tamil Nadu	No	8790.00	0.00	791.10	791.10	0.00	Feb'25	11/03/2025	Yes		100%			
33ACAF2970R125	A CHELLADURAI & CO	0115	Regular	17/02/2025	9803.00	Tamil Nadu	No	8308.00	0.00	747.72	747.72	0.00	Feb'25	11/03/2025	Yes		100%			
33ACAF2970R125	A CHELLADURAI & CO	0116	Regular	17/02/2025	9803.00	Tamil Nadu	No	8308.00	0.00	747.72	747.72	0.00	Feb'25	11/03/2025	Yes		100%			
33ACAF2970R125	A CHELLADURAI & CO	0117	Regular	17/02/2025	9803.00	Tamil Nadu	No	8308.00	0.00	747.72	747.72	0.00	Feb'25	11/03/2025	Yes		100%			
33ACAF2970R125	A CHELLADURAI & CO	0118	Regular	17/02/2025	132741.00	Tamil Nadu	No	112492.80	0.00	10124.35	10124.35	0.00	Feb'25	11/03/2025	Yes		100%			
33ACAF2970R125	A CHELLADURAI & CO	0120	Regular	25/02/2025	975588.00	Tamil Nadu	No	826770.00	0.00	74409.30	74409.30	0.00	Feb'25	11/03/2025	Yes		100%			
33ACAF2970R125	A CHELLADURAI & CO	0121	Regular	25/02/2025	250691.00	Tamil Nadu	No	212450.00	0.00	19120.50	19120.50	0.00	Feb'25	11/03/2025	Yes		100%			
33AFXPB6389R22C	SHRI BALU AGENCY	24-255735	Regular	05/02/2025	250.00	Tamil Nadu	No	211.86	0.00	19.07	19.07	0.00	Feb'25	11/03/2025	Yes		100%			
33AEBPV9356H224	KURINJI PIPES & ELECTRICALS	5113	Regular	04/02/2025	30.00	Tamil Nadu	No	25.42	0.00	2.29	2.29	0.00	Feb'25	11/03/2025	Yes		100%			
33AEBPV9356H224	KURINJI PIPES & ELECTRICALS	5327	Regular	18/02/2025	487.83	Tamil Nadu	No	413.41	0.00	37.21	37.21	0.00	Feb'25	11/03/2025	Yes		100%			
33AEBPV9356H224	KURINJI PIPES & ELECTRICALS	5512	Regular	26/02/2025	220.00	Tamil Nadu	No	186.44	0.00	16.78	16.78	0.00	Feb'25	11/03/2025	Yes		100%			
33AAUPL3816H1ZJ	BOMBAY TRONICS	2492	Regular	22/01/2025	796.50	Tamil Nadu	No	675.00	0.00	60.75	60.75	0.00	Jan'25	13/02/2025	Yes		100%			
33CCXPB8818A12M	BABU ELECTRICALS AND HARDWARES	BEH/23-24/138	Regular	27/02/2025	500.00	Tamil Nadu	No	423.73	0.00	38.14	38.14	0.00	Feb'25	10/03/2025	Yes		100%			
33AAAFS2500D1Z2	SHAH ELECTRONICS	SE/24-25/2010	Regular	15/02/2025	531.00	Tamil Nadu	No	450.00	0.00	40.50	40.50	0.00	Feb'25	11/03/2025	Yes		100%			
33AAGFR3877A12D	ALFA RUBBERS	ALFA322	Regular	25/02/2025	472.00	Tamil Nadu	No	400.00	0.00	36.00	36.00	0.00	Feb'25	11/03/2025	Yes		100%			
33BAGPB6828N1ZJ	VEL TECH COMPUTERS	VTC/24-25/1766	Regular	10/02/2025	850.00	Tamil Nadu	No	720.34	0.00	64.83	64.83	0.00	Feb'25	11/03/2025	Yes		100%	E-Invoice	2343d63baa091c05d4770ef45aefd673ffa10/02/2025	
33BAGPB6828N1ZJ	VEL TECH COMPUTERS	VTC/24-25/1767	Regular	10/02/2025	600.00	Tamil Nadu	No	508.47	0.00	45.76	45.76	0.00	Feb'25	11/03/2025	Yes		100%	E-Invoice	c5fc7e4e5bc757d2d1ba9db39149b9f1309706c74237f388ac3f6fe07db4075b10/02/2025	
33HAMPK2966J1Z7	SRI ANGALAPARAMESWARI HARDWARES	3295	Regular	26/02/2025	2696.68	Tamil Nadu	No	2387.00	0.00	154.84	154.84	0.00	Feb'25	08/03/2025	Yes		100%			

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GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33BXAPS0600N2ZM	SRI SARAVANA XEROX	267	Regular	14/02/2025	467.00	Tamil Nadu	No	417.00	0.00	25.02	25.02	0.00	Feb'25	11/03/2025	Yes		100%			
33BXAPS0600N2ZM	SRI SARAVANA XEROX	268	Regular	14/02/2025	467.00	Tamil Nadu	No	417.00	0.00	25.02	25.02	0.00	Feb'25	11/03/2025	Yes		100%			
33BXAPS0600N2ZM	SRI SARAVANA XEROX	281	Regular	24/02/2025	467.00	Tamil Nadu	No	417.00	0.00	25.02	25.02	0.00	Feb'25	11/03/2025	Yes		100%			
33BXAPS0600N2ZM	SRI SARAVANA XEROX	282	Regular	24/02/2025	467.00	Tamil Nadu	No	417.00	0.00	25.02	25.02	0.00	Feb'25	11/03/2025	Yes		100%			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN20243300001637	Regular	08/02/2025	4498651.48	Tamil Nadu	No	3812416.50	0.00	343117.49	343117.49	0.00	Feb'25	11/03/2025	Yes		100%			
33AJUPK5585H1ZN	GURU ELECTRICALS AND HARDWARES	GEH/24-25/1457	Regular	12/02/2025	100.00	Tamil Nadu	No	84.75	0.00	7.62	7.62	0.00	Feb'25	08/03/2025	Yes		100%			
33AHNPM9745Q1ZC	PRIYA HARDWARES	D/4615	Regular	19/02/2025	1994.00	Tamil Nadu	No	1688.26	0.00	152.89	152.89	0.00	Feb'25	10/03/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	623989	Regular	03/02/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Feb'25	08/03/2025	Yes		100%	E-Invoice	3e00c14027d2c5c256d257bebdca812c56570495a074c8745d9a02de1bc484ea26/02/2025	
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	623990	Regular	03/02/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Feb'25	08/03/2025	Yes		100%	E-Invoice	89e7ee580352d467e604a7d6f7969fd1136bc4a004fee26c4fbed0048470b7ae26/02/2025	
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	623999	Regular	03/02/2025	125416.00	Tamil Nadu	No	106284.96	0.00	9565.65	9565.65	0.00	Feb'25	08/03/2025	Yes		100%	E-Invoice	f6d5d7bde26e42404c2bcbdde8478aed3f0e3f4d41f97a491b3adc272582344626/02/2025	
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	624007	Regular	03/02/2025	156770.00	Tamil Nadu	No	132856.20	0.00	11957.06	11957.06	0.00	Feb'25	08/03/2025	Yes		100%	E-Invoice	dd915e54cd96d4cd71d988e9cd4d333a7e2e030f2eeae3ae4de8c392790608e26/02/2025	
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	624012	Regular	03/02/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Feb'25	08/03/2025	Yes		100%	E-Invoice	d4e0fc138ae0bcae479d6f7c06a13ce9223f0d3f2a79f28b3d99ee5cfea410a426/02/2025	

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	624013	Regular	03/02/2025	376249.00	Tamil Nadu	No	318854.88	0.00	28696.94	28696.94	0.00	Feb'25	08/03/2025	Yes		100%	E-Invoice	2758043ed58817fc2c42fb2bc7013b7a6709661773b537ca9ce9bc11fbf02e5f268ed3ca5ccce285725201c4cdd9d9b877cb88940bb87123eff9886dad043efe	26/02/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	624017	Regular	03/02/2025	125416.00	Tamil Nadu	No	106284.96	0.00	9565.65	9565.65	0.00	Feb'25	08/03/2025	Yes		100%	E-Invoice	268ed3ca5ccce285725201c4cdd9d9b877cb88940bb87123eff9886dad043efe	26/02/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	624021	Regular	03/02/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Feb'25	08/03/2025	Yes		100%	E-Invoice	80a6edde9025061dbf8406dd3492721dbfb6f8c729e0a1e9830a3f13a4df71b7	26/02/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	624064	Regular	03/02/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Feb'25	08/03/2025	Yes		100%	E-Invoice	d70bce3f1973d45785b976650b9a9a388608a27ff0354afab853c080d2273e21	26/02/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	624079	Regular	03/02/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Feb'25	08/03/2025	Yes		100%	E-Invoice	940a67b3b22fe9db2260b63dd5de99d7677977e92606edfa3ff3bd29129126aa	26/02/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	624106	Regular	03/02/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Feb'25	08/03/2025	Yes		100%	E-Invoice	cb3e63a78e751d785487b2c95c42a2aa0481523c76d962e69e8503536a9b750ee020dbc5ff756b0844	26/02/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	624107	Regular	03/02/2025	187113.00	Tamil Nadu	No	158569.92	0.00	14271.29	14271.29	0.00	Feb'25	08/03/2025	Yes		100%	E-Invoice	8195c818212f5a165782f79fe6c403907595542d654132	26/02/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	624108	Regular	03/02/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Feb'25	08/03/2025	Yes		100%	E-Invoice	d98a58f4a03726faadbdd5726c83c62190219c02b602adbebd4a76b46a707b68	26/02/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	624109	Regular	03/02/2025	94060.00	Tamil Nadu	No	79711.72	0.00	7174.05	7174.05	0.00	Feb'25	08/03/2025	Yes		100%	E-Invoice	70947881cdfd8641d506fa568c16f1b6ca36081ad67f0c38e8e9ff9120bb8404	26/02/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	624134	Regular	03/02/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Feb'25	08/03/2025	Yes		100%	E-Invoice	08e8059abe39e7f328eceb34f406e88a95911514172a16762bd064c3063bed1c	26/02/2025

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	624135	Regular	03/02/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Feb'25	08/03/2025	Yes		100%	E-Invoice	c2c53f0ba72b5fedaa3aa3ed918d9e8009e2542745885747d50c2cd0202594ed	26/02/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	624140	Regular	03/02/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Feb'25	08/03/2025	Yes		100%	E-Invoice	84866e63fb66ee2c07f96e2d85d2cc48d17a476f4d7ac206dd03949fb060ebc80078e63dab018bc40	26/02/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	624143	Regular	03/02/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Feb'25	08/03/2025	Yes		100%	E-Invoice	23afff565a7598ce768ebbf4ff7b03b64efe3fcd2fe808f	26/02/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	624145	Regular	03/02/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Feb'25	08/03/2025	Yes		100%	E-Invoice	8306a4c39e9ec624f8d7421ecdc5e3b1b48e1ad6619b0ac6cfaf38f947199c73	26/02/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	624167	Regular	03/02/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Feb'25	08/03/2025	Yes		100%	E-Invoice	4088f905bc332dfa7a1000deeb5347cfbaee1d6e60262c3c21aefaa2e07c2655	26/02/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	624193	Regular	03/02/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Feb'25	08/03/2025	Yes		100%	E-Invoice	3a4b7884b3315a28daed69d2a762e76736e02dea3e0f0b6ee1ba908a280c7d94	26/02/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	624195	Regular	03/02/2025	85971.00	Tamil Nadu	No	72856.80	0.00	6557.11	6557.11	0.00	Feb'25	08/03/2025	Yes		100%	E-Invoice	27fb3b4e027d6e6334dc4687a63ed2690ffac2e5bf22e8f46749f4fbe5d72587	26/02/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	624196	Regular	03/02/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Feb'25	08/03/2025	Yes		100%	E-Invoice	83823d4dfa44eb3c104836a21de245f83ca3e6813d538fbe68b8bf5240a1abfef0d6cfab46ad952b33	26/02/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	624236	Regular	03/02/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Feb'25	08/03/2025	Yes		100%	E-Invoice	44125e2cd2b862dce2e61ddaa715c185c906844c9e5831	26/02/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	624241	Regular	03/02/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Feb'25	08/03/2025	Yes		100%	E-Invoice	e33061daeb3419bbaef3f0bfcde2bd6fac0103ec06615b8a69e107949d1a44575	26/02/2025

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	624267	Regular	04/02/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Feb'25	08/03/2025	Yes		100%	E-Invoice	3284128fe53949e45bd4f16e3b7ca5eff87028ca22287193229fe31d31ad9e68d87f889688eabd3c2	26/02/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	624268	Regular	04/02/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Feb'25	08/03/2025	Yes		100%	E-Invoice	6d8148a3aa6070ecc75b7225c799101cd54e99d60a1a1ba22c25d184abfa9bc0	26/02/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	624269	Regular	04/02/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Feb'25	08/03/2025	Yes		100%	E-Invoice	4afe7d178dcc0ebcd1914665859148f271be086122a5b3bb7435e0e083b097c	26/02/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	624276	Regular	04/02/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Feb'25	08/03/2025	Yes		100%	E-Invoice	e0fc62aa2cdc5f150ffe0fadbb9e01318bc244a2a0e56e97	26/02/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	624277	Regular	04/02/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Feb'25	08/03/2025	Yes		100%	E-Invoice	8e4840c23508d6ce85fb884120b5060b378d9397b2adbe622b05a18b55ae8fbc	26/02/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	624282	Regular	04/02/2025	31354.00	Tamil Nadu	No	26571.24	0.00	2391.41	2391.41	0.00	Feb'25	08/03/2025	Yes		100%	E-Invoice	dd1cf827a468685ac20f69420f631dfe9b93ace2a69068a267d011b4290144bbf994ca98bc46aeb71	26/02/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	624298	Regular	04/02/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Feb'25	08/03/2025	Yes		100%	E-Invoice	bf4ff632cdf3ad90ada8083dd5cb04908d79240630a583b	26/02/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	624395	Regular	04/02/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Feb'25	08/03/2025	Yes		100%	E-Invoice	786d04d75b80a9f528fdb654f211c21a088ff85e8cbef2	26/02/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	624415	Regular	04/02/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Feb'25	08/03/2025	Yes		100%	E-Invoice	6604b25582bd7bd7bd1d2ae1ccb4b20b6b27bd4e717144d7cc782e58f40f8650	26/02/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	624422	Regular	04/02/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Feb'25	08/03/2025	Yes		100%	E-Invoice	70c013f87ac5c8895c8bf911d03ef0d9c740d2f338da7d853e1e8e9c77b08c05	26/02/2025

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	624423	Regular	04/02/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Feb'25	08/03/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	624439	Regular	04/02/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Feb'25	08/03/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	624440	Regular	04/02/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Feb'25	08/03/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	624470	Regular	03/02/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Feb'25	08/03/2025	Yes		100%	E-Invoice	c27d0dc619dea236ce3bd320dfbf618faf626e56e7b6d355cbd0eb91a8b6f1026/02/2025	
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	624476	Regular	03/02/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Feb'25	08/03/2025	Yes		100%	E-Invoice	2f7d1542ca8fab977b3c84efc801717d10363b4ee939f8f7d609e381d0ee694726/02/2025	
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	624487	Regular	03/02/2025	66398.00	Tamil Nadu	No	56269.08	0.00	5064.22	5064.22	0.00	Feb'25	08/03/2025	Yes		100%	E-Invoice	29bfa5ab66c14cd993c1da8b3726cd896e23c8a6aef7614ae16834256296275726/02/2025	
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	624489	Regular	04/02/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Feb'25	08/03/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	624490	Regular	04/02/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Feb'25	08/03/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	624505	Regular	04/02/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Feb'25	08/03/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	624506	Regular	04/02/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Feb'25	08/03/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	624523	Regular	04/02/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Feb'25	08/03/2025	Yes		100%			

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	624568	Regular	04/02/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Feb'25	08/03/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	624573	Regular	04/02/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Feb'25	08/03/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	624596	Regular	04/02/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Feb'25	08/03/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	624605	Regular	03/02/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Feb'25	08/03/2025	Yes		100%	E-Invoice	01261964f5d1bcbb978254e5655649c5dac53496f4d23de9952b38140823f3f1	
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	624606	Regular	03/02/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Feb'25	08/03/2025	Yes		100%	E-Invoice	0cc5d55e18082361fb181457ced3835c661e2b80b8fce067dae76bad505a13a1	
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	624609	Regular	03/02/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Feb'25	08/03/2025	Yes		100%	E-Invoice	1f09922ae727ba4470eb61487ee91b4a5fOdde741eb70469fa8c76b726e21cf4	
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	624636	Regular	04/02/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Feb'25	08/03/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	624752	Regular	06/02/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Feb'25	08/03/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	624795	Regular	05/02/2025	189136.00	Tamil Nadu	No	160284.96	0.00	14425.65	14425.65	0.00	Feb'25	08/03/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	624799	Regular	05/02/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Feb'25	08/03/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	624802	Regular	05/02/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Feb'25	08/03/2025	Yes		100%			

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	624803	Regular	05/02/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Feb'25	08/03/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	624814	Regular	05/02/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Feb'25	08/03/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	624844	Regular	04/02/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Feb'25	08/03/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	624864	Regular	05/02/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Feb'25	08/03/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	624909	Regular	06/02/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Feb'25	08/03/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	624910	Regular	06/02/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Feb'25	08/03/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	624915	Regular	06/02/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Feb'25	08/03/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	624923	Regular	04/02/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Feb'25	08/03/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	624935	Regular	04/02/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Feb'25	08/03/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	625041	Regular	04/02/2025	21240.00	Tamil Nadu	No	18000.36	0.00	1620.03	1620.03	0.00	Feb'25	08/03/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	625042	Regular	03/02/2025	72822.00	Tamil Nadu	No	61713.36	0.00	5554.20	5554.20	0.00	Feb'25	08/03/2025	Yes		E-100% Invoice	7ee0eef89f1a703a6e9674b6e3a42181b9f35cc72142e46f41bf7c685f726804	26/02/2025	

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	625076	Regular	03/02/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Feb'25	08/03/2025	Yes		100%	E-Invoice	a8b370b30d9c100ab047b5e9f39ecaeb1a93f147d022366bea391489271e1009a9d53c87cecfcb7ad7b7512271aeba056cb6a3fc62a82fb659f05f1449872510	26/02/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	625082	Regular	03/02/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Feb'25	08/03/2025	Yes		100%	E-Invoice	a9d53c87cecfcb7ad7b7512271aeba056cb6a3fc62a82fb659f05f1449872510	26/02/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	625095	Regular	03/02/2025	21240.00	Tamil Nadu	No	18000.36	0.00	1620.03	1620.03	0.00	Feb'25	08/03/2025	Yes		100%	E-Invoice	33c32410fa210dcfa2c30ee331adc850ec78e58331126c6dcb5fb92dbebd15f311c57ef206f6799a06b807a400d126e1819be6f22558925245e3128d51fb932f66802566993af98d8a1593f028db2be294cb9a73d6982597f83ca94f6a50a068ae226ebb6d9cf94c192c07789f9b816b467c8ee7bf362facceb5cd6dc5b73b59fc3bacec0f5df36912cc5cb07039fc55408d887fb6c97854d28fbe702b96ea29a4cd68feb2a8dc8f647524e7779e1613f8401a42bd027c7d15818546e55f5669f8b700604903fa5869b73787d8c997a1e5f151839230f5cff39ef88952aa13c6b345744a363e930a99a9ba25de9e8f0044406800b7911c8930710d4a67e2c005198bb8f64f5d244c5f8a91a1f827ba8009c142aff2c27213ceabe e48e4d9db5c	26/02/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	625096	Regular	03/02/2025	72822.00	Tamil Nadu	No	61713.36	0.00	5554.20	5554.20	0.00	Feb'25	08/03/2025	Yes		100%	E-Invoice		26/02/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	625097	Regular	03/02/2025	21240.00	Tamil Nadu	No	18000.36	0.00	1620.03	1620.03	0.00	Feb'25	08/03/2025	Yes		100%	E-Invoice		26/02/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	625098	Regular	03/02/2025	72822.00	Tamil Nadu	No	61713.36	0.00	5554.20	5554.20	0.00	Feb'25	08/03/2025	Yes		100%	E-Invoice		26/02/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	625117	Regular	03/02/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Feb'25	08/03/2025	Yes		100%	E-Invoice		26/02/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	625125	Regular	03/02/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Feb'25	08/03/2025	Yes		100%	E-Invoice		26/02/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	625126	Regular	03/02/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Feb'25	08/03/2025	Yes		100%	E-Invoice		26/02/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	625131	Regular	03/02/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Feb'25	08/03/2025	Yes		100%	E-Invoice		26/02/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	625132	Regular	03/02/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Feb'25	08/03/2025	Yes		100%	E-Invoice		26/02/2025

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	625133	Regular	03/02/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Feb'25	08/03/2025	Yes		100%	E-Invoice	067477d0bc81e7900164eddd69e1091143a39f3c674b242d4c42364fcc92898b	26/02/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	625134	Regular	03/02/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Feb'25	08/03/2025	Yes		100%	E-Invoice	c93bb7da7c969daea7ff419a709320ffd7674e280832d28a76830883732f7597	26/02/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	625135	Regular	03/02/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Feb'25	08/03/2025	Yes		100%	E-Invoice	d97cea8ea9beee60cc404c8dabb3257fe83cfc388752d8b62034515bb54b6c07	26/02/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	625136	Regular	03/02/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Feb'25	08/03/2025	Yes		100%	E-Invoice	87f0620904afaa4c63a8cb6836c6c080da8cfc6f48e0690738dcf7852530b5ae	26/02/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	625139	Regular	03/02/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Feb'25	08/03/2025	Yes		100%	E-Invoice	ed181ca0b4473e08ccdcdaa165d1d69945c165a36f781ece30df0004d3767f58	26/02/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	625154	Regular	03/02/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Feb'25	08/03/2025	Yes		100%	E-Invoice	e87aa27578e25616cc9c587f6eb316b28bb74368e670fd0f21e59dee26800028	26/02/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	625155	Regular	03/02/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Feb'25	08/03/2025	Yes		100%	E-Invoice	e171795ed0c076ad38cebe05c457b5eb662487ec7e3e2554f90bcf2cff4d2487	26/02/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	625158	Regular	03/02/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Feb'25	08/03/2025	Yes		100%	E-Invoice	9529bf3428024293916a8ada216446758e883632cbe507677cd3d66857a8a8e1	26/02/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	625160	Regular	03/02/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Feb'25	08/03/2025	Yes		100%	E-Invoice	e036063693832a6c66cc5c6c25184fe252838750a1bfeb06c111fb6880cecededa34d9b2bdc0cefec	26/02/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	625168	Regular	03/02/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Feb'25	08/03/2025	Yes		100%	E-Invoice	6856c28416c0d55b1ebac1c0965e6ffa0a1dda79476a1697b	26/02/2025

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	625172	Regular	03/02/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Feb'25	08/03/2025	Yes		100%	E-Invoice	796929fb23e4d9751cc1761a68bbdc27ab47dc9b1c10f798905befa66ce79a9c	26/02/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	625182	Regular	03/02/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Feb'25	08/03/2025	Yes		100%	E-Invoice	7416b53008e623661fc4d007763deae6d62138bddbf109efcb959fbe894512d	26/02/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	625183	Regular	03/02/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Feb'25	08/03/2025	Yes		100%	E-Invoice	d8055a9ebf5965d7a5293b861458199dfc87ff72e234a11f3e799b1272d21360	26/02/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	625184	Regular	03/02/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Feb'25	08/03/2025	Yes		100%	E-Invoice	142ab9da0fcbac37d0d6d25dcc64b16a2a036651ea2e46b878aec5b4b9ae0ba	26/02/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	625187	Regular	03/02/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Feb'25	08/03/2025	Yes		100%	E-Invoice	d746a5d1fb43ac21fb92268e76d68073ecb61559e0fa7db1dc574e1016a2c032	26/02/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	625192	Regular	03/02/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Feb'25	08/03/2025	Yes		100%	E-Invoice	991d0a7dda2c7642b4154c3bc9495b5abd735bed1c53b2ee13dde61aab7766a7	26/02/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	625193	Regular	03/02/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Feb'25	08/03/2025	Yes		100%	E-Invoice	35cbea29996db314da519e10f27b12c646513c4a8d9c014de7ab64cdb8d5006d	26/02/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	625195	Regular	03/02/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Feb'25	08/03/2025	Yes		100%	E-Invoice	31f905ac58f0dab75ac9c6bf36e8680d6c48c057b010dd8f13dbb059d408f5b2	26/02/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	625196	Regular	03/02/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Feb'25	08/03/2025	Yes		100%	E-Invoice	3d4a106752d26c02046aaa23b8580d5d17e73b2b2a3a6b1227bae1c488f52e52	26/02/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	625197	Regular	04/02/2025	375237.00	Tamil Nadu	No	317997.36	0.00	28619.76	28619.76	0.00	Feb'25	08/03/2025	Yes		100%			

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	625198	Regular	04/02/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Feb'25	08/03/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	625205	Regular	03/02/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Feb'25	08/03/2025	Yes		100%	E-Invoice	c6fe156abc963fa376fb519263f6bb769324c6c38dde1490caca96b267bda59	26/02/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	625251	Regular	03/02/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Feb'25	08/03/2025	Yes		100%	E-Invoice	f80124beb5d7926685ccdb23cf18570d6cfe029d381dc8d95f8342c1f94b14d	26/02/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	625255	Regular	04/02/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Feb'25	08/03/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	625263	Regular	04/02/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Feb'25	08/03/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	625265	Regular	04/02/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Feb'25	08/03/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	625266	Regular	04/02/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Feb'25	08/03/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	625277	Regular	03/02/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Feb'25	08/03/2025	Yes		100%	E-Invoice	d8b7a20d2f0bab581af597103b8f251d968cef54ba3be5581ca76f91fc9cd01a	26/02/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	625283	Regular	03/02/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Feb'25	08/03/2025	Yes		100%	E-Invoice	40054bd48e09a2ae96b9887dd0f3a0a7d59435289d5d4df9817dbbd1bdb9f1fe	26/02/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	625286	Regular	03/02/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Feb'25	08/03/2025	Yes		100%	E-Invoice	86cdf1ea31f18699aab86813fabb1eb2c985f62cb2bc62386f9c1224dc95b87dfcd48e7f0559ba1e20ec09c9f29b11928eafdfcf03b4b342aa61abc91647c1d14	26/02/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	625293	Regular	03/02/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Feb'25	08/03/2025	Yes		100%	E-Invoice		

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	625297	Regular	03/02/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Feb'25	08/03/2025	Yes		100%	E-Invoice	be813760f8472bfd03d625d7eac30475d0f8f339e4909c3cd7971f66b04badfc	26/02/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	625304	Regular	03/02/2025	282187.00	Tamil Nadu	No	239141.16	0.00	21522.70	21522.70	0.00	Feb'25	08/03/2025	Yes		100%	E-Invoice	dff0050ab27fd2eab6fb156669dd8d1fd1e51a21e39242ac9672f0793483549c	26/02/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	625305	Regular	03/02/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Feb'25	08/03/2025	Yes		100%	E-Invoice	77829b9403ee5fe6b0d488b378c108595fd92079ae70a4f287c621ecf414d46	26/02/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	625306	Regular	03/02/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Feb'25	08/03/2025	Yes		100%	E-Invoice	588a1ef76dfc4347d3273e6cf1eea6f4d35ebc660669a7fa8b23335ad62fce40	26/02/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	625336	Regular	04/02/2025	125416.00	Tamil Nadu	No	106284.96	0.00	9565.65	9565.65	0.00	Feb'25	08/03/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	625359	Regular	04/02/2025	42480.00	Tamil Nadu	No	35999.64	0.00	3239.97	3239.97	0.00	Feb'25	08/03/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	625360	Regular	04/02/2025	145645.00	Tamil Nadu	No	123427.80	0.00	11108.50	11108.50	0.00	Feb'25	08/03/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	625362	Regular	04/02/2025	42480.00	Tamil Nadu	No	35999.64	0.00	3239.97	3239.97	0.00	Feb'25	08/03/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	625363	Regular	04/02/2025	141599.00	Tamil Nadu	No	119998.80	0.00	10799.89	10799.89	0.00	Feb'25	08/03/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	625364	Regular	04/02/2025	40457.00	Tamil Nadu	No	34285.68	0.00	3085.71	3085.71	0.00	Feb'25	08/03/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	625365	Regular	04/02/2025	142610.00	Tamil Nadu	No	120856.32	0.00	10877.07	10877.07	0.00	Feb'25	08/03/2025	Yes		100%			

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	625368	Regular	04/02/2025	42480.00	Tamil Nadu	No	35999.64	0.00	3239.97	3239.97	0.00	Feb'25	08/03/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	625369	Regular	04/02/2025	145645.00	Tamil Nadu	No	123427.80	0.00	11108.50	11108.50	0.00	Feb'25	08/03/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	625372	Regular	04/02/2025	21240.00	Tamil Nadu	No	18000.36	0.00	1620.03	1620.03	0.00	Feb'25	08/03/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	625373	Regular	04/02/2025	72822.00	Tamil Nadu	No	61713.36	0.00	5554.20	5554.20	0.00	Feb'25	08/03/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	625382	Regular	04/02/2025	42480.00	Tamil Nadu	No	35999.64	0.00	3239.97	3239.97	0.00	Feb'25	08/03/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	625439	Regular	04/02/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Feb'25	08/03/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	625444	Regular	04/02/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Feb'25	08/03/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	625492	Regular	05/02/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Feb'25	08/03/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	625500	Regular	05/02/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Feb'25	08/03/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	625528	Regular	03/02/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Feb'25	08/03/2025	Yes		E-100% Invoice	3e20f98ea60b8b562c2ca0d7612684d5c210a538e11c14b46b9127aaac934730	26/02/2025	
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	625632	Regular	04/02/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Feb'25	08/03/2025	Yes		100%			

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	625695	Regular	06/02/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Feb'25	08/03/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	625696	Regular	06/02/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Feb'25	08/03/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	625764	Regular	05/02/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Feb'25	08/03/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	625864	Regular	07/02/2025	42480.00	Tamil Nadu	No	35999.64	0.00	3239.97	3239.97	0.00	Feb'25	08/03/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	625865	Regular	07/02/2025	145645.00	Tamil Nadu	No	123427.80	0.00	11108.50	11108.50	0.00	Feb'25	08/03/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	625866	Regular	07/02/2025	72822.00	Tamil Nadu	No	61713.36	0.00	5554.20	5554.20	0.00	Feb'25	08/03/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	625867	Regular	07/02/2025	21240.00	Tamil Nadu	No	18000.36	0.00	1620.03	1620.03	0.00	Feb'25	08/03/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	625915	Regular	06/02/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Feb'25	08/03/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	625918	Regular	06/02/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Feb'25	08/03/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	625955	Regular	08/02/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Feb'25	08/03/2025	Yes		100%	E-Invoice	dc62718729b759c2f80a1a866c09ac85057b4e9287451a6de661de2f9617bec253020424eb7f5954eef1675987ffeb239c839f756e173864a2ec4ac293dfe64826/02/2025	
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	625956	Regular	08/02/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Feb'25	08/03/2025	Yes		100%	E-Invoice	dc62718729b759c2f80a1a866c09ac85057b4e9287451a6de661de2f9617bec253020424eb7f5954eef1675987ffeb239c839f756e173864a2ec4ac293dfe64826/02/2025	

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	625979	Regular	06/02/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Feb'25	08/03/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	625998	Regular	08/02/2025	72822.00	Tamil Nadu	No	61713.36	0.00	5554.20	5554.20	0.00	Feb'25	08/03/2025	Yes		100%	E-Invoice	467525d379a68554a9ebcdf3d23666c994a47dc2fd7a4fc8e21506d52b1eabcd	26/02/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	625999	Regular	08/02/2025	21240.00	Tamil Nadu	No	18000.36	0.00	1620.03	1620.03	0.00	Feb'25	08/03/2025	Yes		100%	E-Invoice	2cdfd83b932d2fb638aac3197a7710a3a016f79e41f17dd59efe320bdf421372	26/02/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	626007	Regular	10/02/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Feb'25	08/03/2025	Yes		100%	E-Invoice	4aadafd7be2346dc9db24b4fd0f143619a1d8e9443754f01ceb7f7471129c492	26/02/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	626018	Regular	08/02/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Feb'25	08/03/2025	Yes		100%	E-Invoice	dc7f8efadf41746be67e19b35a3d279d3b496f31ff1b9640ef867745377057c5	26/02/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	626019	Regular	04/02/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Feb'25	08/03/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	626057	Regular	10/02/2025	376249.00	Tamil Nadu	No	318854.88	0.00	28696.94	28696.94	0.00	Feb'25	08/03/2025	Yes		100%	E-Invoice	0951a3c3585f8dee50ee9ff1ccd8ca9c98ee53d0fe55b3091db1dd24af362fe5	26/02/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	626060	Regular	06/02/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Feb'25	08/03/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	626062	Regular	10/02/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Feb'25	08/03/2025	Yes		100%	E-Invoice	f9dc9a37f3a27b7459dbd990604405e3910db56d9dc5598b64a8d945f9db12e7	26/02/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	626114	Regular	12/02/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Feb'25	08/03/2025	Yes		100%	E-Invoice	08d1a4de84b7ac6737df93f4a15db305525ee16263d095018a7e6da89af93081	26/02/2025

Goods and Services Tax - GSTR-2B

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	626137	Reg ular	04/02/2025	145645.00	Tamil Nadu	No	123427.80	0.00	11108.50	11108.50	0.00	Feb'25	08/03/2025	Yes		100%			
33CLHPM2561G1Z8	VEAGHA INDUSTRIES	065	Reg ular	24/02/2025	1604.80	Tamil Nadu	No	1360.00	0.00	122.40	122.40	0.00	Feb'25	11/03/2025	Yes		100%			
33AKSPR1202P1ZT	SHREE KALIGA INDUSTRIES	232/24-25	Reg ular	04/02/2025	39530.00	Tamil Nadu	No	33500.00	0.00	3015.00	3015.00	0.00	Feb'25	04/03/2025	Yes		100%			
33AKSPR1202P1ZT	SHREE KALIGA INDUSTRIES	233/24-25	Reg ular	05/02/2025	25370.00	Tamil Nadu	No	21500.00	0.00	1935.00	1935.00	0.00	Feb'25	04/03/2025	Yes		100%			
33AKSPR1202P1ZT	SHREE KALIGA INDUSTRIES	234/24-25	Reg ular	07/02/2025	37817.82	Tamil Nadu	No	32049.00	0.00	2884.41	2884.41	0.00	Feb'25	04/03/2025	Yes		100%			
33AKSPR1202P1ZT	SHREE KALIGA INDUSTRIES	241/24-25	Reg ular	13/02/2025	13629.00	Tamil Nadu	No	11550.00	0.00	1039.50	1039.50	0.00	Feb'25	04/03/2025	Yes		100%			
33AKSPR1202P1ZT	SHREE KALIGA INDUSTRIES	242/24-25	Reg ular	14/02/2025	39471.00	Tamil Nadu	No	33450.00	0.00	3010.50	3010.50	0.00	Feb'25	04/03/2025	Yes		100%			
33AKSPR1202P1ZT	SHREE KALIGA INDUSTRIES	246/24-25	Reg ular	21/02/2025	18200.32	Tamil Nadu	No	15424.00	0.00	1388.16	1388.16	0.00	Feb'25	04/03/2025	Yes		100%			
33AAMFK6950D1ZC	KUMARESAN & CO	KC/24-25/24	Reg ular	06/02/2025	11168.00	Tamil Nadu	No	9464.00	0.00	851.76	851.76	0.00	Feb'25	08/03/2025	Yes		100%			
33AAMFK6950D1ZC	KUMARESAN & CO	KC/24-25/25	Reg ular	20/02/2025	4259197.00	Tamil Nadu	No	3609488.66	0.00	324853.98	324853.98	0.00	Feb'25	08/03/2025	Yes		100%			
33AAMFK6950D1ZC	KUMARESAN & CO	KC/24-25/26	Reg ular	26/02/2025	4714685.00	Tamil Nadu	No	3995496.00	0.00	359594.64	359594.64	0.00	Feb'25	08/03/2025	Yes		100%			
33AQDPG7599P1Z3	POWER SWITCHGEARS	PSG/8622/24-25	Reg ular	03/02/2025	590.00	Tamil Nadu	No	500.00	0.00	45.00	45.00	0.00	Feb'25	11/03/2025	Yes		100%			
33AQDPG7599P1Z3	POWER SWITCHGEARS	PSG/9264/24-25	Reg ular	24/02/2025	1770.00	Tamil Nadu	No	1500.00	0.00	135.00	135.00	0.00	Feb'25	11/03/2025	Yes		100%			
33AANFV2156P2ZK	VIDHYUT NIRMAN CORPORATION	11/EE//Karamadai	Reg ular	01/02/2025	444409.00	Tamil Nadu	No	376617.37	0.00	33895.56	33895.56	0.00	Feb'25	11/03/2025	Yes		100%			
33AANFV2156P2ZK	VIDHYUT NIRMAN CORPORATION	GCC/CBE/06/24-25	Reg ular	28/02/2025	4372992.00	Tamil Nadu	No	3705925.00	0.00	333533.25	333533.25	0.00	Feb'25	11/03/2025	Yes		100%			
33BBXPD0326D1Z2	SMART SHOPPE	47	Reg ular	04/02/2025	7375.00	Tamil Nadu	No	6250.00	0.00	562.50	562.50	0.00	Feb'25	07/03/2025	Yes		100%			
33AIDPR8359Q1ZE	SUN POWER TOOLLS	SP-0672-24-25	Reg ular	10/02/2025	437.00	Tamil Nadu	No	370.00	0.00	33.30	33.30	0.00	Feb'25	10/03/2025	Yes		100%			
33AKCPV4230F1ZG	A.S.V.TRADERS	512/2024-2025	Reg ular	08/02/2025	177.00	Tamil Nadu	No	150.00	0.00	13.50	13.50	0.00	Feb'25	08/03/2025	Yes		100%			
29AACAN2698A4ZG	Power System Training Institute	PSTI/2024-25/059	Reg ular	13/02/2025	66080.00	Tamil Nadu	No	56000.00	10080.00	0.00	0.00	0.00	Feb'25	06/03/2025	Yes		100%	E-Invoice	cf984eb6a8037e5914bd016a950ca609117d18a27485000f7cd954593ca2c285	27/02/2025

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GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
09AAACG2115R1ZF	GE VERNOVA T&D INDIA LIMITED	VD0924101920	Regular	26/02/2025	8161161.04	Tamil Nadu	No	6916238.17	1244922.87	0.00	0.00	0.00	Feb'25	10/03/2025	Yes		100%	E-Invoice	7769081b7cc0b68fa2173281a72301ff89df6893f98c01913e6624ecd389d72cc361452ec4c757f8ad30c4dbc6c41e87e588bf9af2adcddf13704b80f3661929	26/02/2025
33AABFE2706L1ZQ	ELECTRO CONTROLS	L419917072500541	Regular	27/02/2025	1770.00	Tamil Nadu	No	1500.00	0.00	135.00	135.00	0.00	Feb'25	11/03/2025	Yes		100%	E-Invoice	c361452ec4c757f8ad30c4dbc6c41e87e588bf9af2adcddf13704b80f3661929	27/02/2025
33AABFE2706L1ZQ	ELECTRO CONTROLS	S419917072500956	Regular	27/02/2025	11477.99	Tamil Nadu	No	9727.11	0.00	875.44	875.44	0.00	Feb'25	11/03/2025	Yes		100%	E-Invoice	678051b01c04153ca141b611d0dc0b059bcaa0918ab2e1ee5e41c89caf4839ada	27/02/2025
33AAIPR3199P1ZW	G RAMACHANDRAN & ASSOCIATES	712/2024-25	Regular	19/02/2025	2360.00	Tamil Nadu	No	2000.00	0.00	180.00	180.00	0.00	Feb'25	10/03/2025	Yes		100%			
33AAIPR3199P1ZW	G RAMACHANDRAN & ASSOCIATES	732/2024-25	Regular	28/02/2025	9440.00	Tamil Nadu	No	8000.00	0.00	720.00	720.00	0.00	Feb'25	10/03/2025	Yes		100%			
33ANAPS9232K1ZS	ROHINI COMPUTER	583	Regular	06/02/2025	413.00	Tamil Nadu	No	350.00	0.00	31.50	31.50	0.00	Feb'25	07/03/2025	Yes		100%			
33OXTPS0237M1ZK	SRI KAMATCHI ELECTRICALS	161	Regular	20/02/2025	28497.00	Tamil Nadu	No	24150.00	0.00	2173.50	2173.50	0.00	Feb'25	03/03/2025	Yes		100%			
33OXTPS0237M1ZK	SRI KAMATCHI ELECTRICALS	164	Regular	21/02/2025	9580.00	Tamil Nadu	No	8118.60	0.00	730.67	730.67	0.00	Feb'25	03/03/2025	Yes		100%			
33AAMP55889D1Z7	SHREE ELECTRICALS AND CONTROLS	SEC/24-25/7022	Regular	13/02/2025	378.00	Tamil Nadu	No	320.00	0.00	28.80	28.80	0.00	Feb'25	10/03/2025	Yes		100%			
33AAMP55889D1Z7	SHREE ELECTRICALS AND CONTROLS	SEC/24-25/7178	Regular	19/02/2025	1168.00	Tamil Nadu	No	990.00	0.00	89.10	89.10	0.00	Feb'25	10/03/2025	Yes		100%			
33AAAFE0176D1Z4	EXCEL TRADING AGENCY	25907/24-25	Regular	28/02/2025	2587.00	Tamil Nadu	No	2192.00	0.00	197.28	197.28	0.00	Feb'25	07/03/2025	Yes		100%	E-Invoice	f274da0324220d1b8b39481800934bbf6b966bc1bd74e7ae338f9d36f9d680b2	28/02/2025
33APZPB4653E1ZU	SRI BALAMURUGAN ENGINEERING WORKS,PROP.D.B ALASUBRAMANIAM	55/2024-2025	Regular	25/01/2025	78970.00	Tamil Nadu	No	66924.00	0.00	6023.16	6023.16	0.00	Jan'25	14/02/2025	Yes		100%			
33AUXPG4878M1ZP	SAI SAKTHY ELECTRICALS	9157	Regular	18/02/2025	2183.00	Tamil Nadu	No	1850.00	0.00	166.50	166.50	0.00	Feb'25	09/03/2025	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAAFK0705C1Z9	KALRO TRADES	GST/12635/24-25	Regular	14/02/2025	1357.00	Tamil Nadu	No	1150.00	0.00	103.50	103.50	0.00	Feb'25	08/03/2025	Yes		100%			
33AAEFC9572F1ZG	CHENNAI TOOLS	1585	Regular	25/02/2025	1593.00	Tamil Nadu	No	1350.00	0.00	121.50	121.50	0.00	Feb'25	06/03/2025	Yes		100%			
33ADIPM7744A1ZR	DIVINE TOOLS SYNDICATE	CB37715/24-25	Regular	06/02/2025	999.00	Tamil Nadu	No	846.65	0.00	76.20	76.20	0.00	Feb'25	11/03/2025	Yes		100%			
33ADIPM7744A1ZR	DIVINE TOOLS SYNDICATE	CB37716/24-25	Regular	07/02/2025	999.00	Tamil Nadu	No	846.65	0.00	76.20	76.20	0.00	Feb'25	11/03/2025	Yes		100%			
33BYOPK7667Q1ZC	KS TRADING SOLUTIONS	KS/INV/003	Regular	18/02/2025	136831.15	Tamil Nadu	No	115958.60	0.00	10436.27	10436.27	0.00	Feb'25	04/03/2025	Yes		100%			
33BYOPK7667Q1ZC	KS TRADING SOLUTIONS	KS/INV/004	Regular	18/02/2025	366427.76	Tamil Nadu	No	310532.00	0.00	27947.88	27947.88	0.00	Feb'25	04/03/2025	Yes		100%			
33ABJFS9887P1ZY	SAFE HYDRAULIC AND PNEUMATICS	7880	Regular	27/02/2025	354.00	Tamil Nadu	No	300.00	0.00	27.00	27.00	0.00	Feb'25	10/03/2025	Yes		100%	E-Invoice	fb61a7a6965300dc1eab5bca393cde757a3a94e6a364af0b31af37dfc05f5b62571dfa0f65f62a8bd64c5280ff749c14d84a4350b477b9de86983064809ece5327/02/2025	
33AGBPR0833P1Z8	MAX ELECTRIC CO	MECBE184/2024-25	Regular	14/02/2025	2124.00	Tamil Nadu	No	1800.00	0.00	162.00	162.00	0.00	Feb'25	11/03/2025	Yes		100%	E-Invoice	15/02/2025	
33AAMFM4335Q1Z5	MANDAR LITES	ML/09388/24-25	Regular	17/02/2025	8025.00	Tamil Nadu	No	6800.00	0.00	612.00	612.00	0.00	Feb'25	10/03/2025	Yes		100%			
33ALZPG3795Q1ZZ	METTUR SKY ENTERPRISESS	521	Regular	04/02/2025	869.94	Tamil Nadu	No	737.00	0.00	66.33	66.33	0.00	Feb'25	11/03/2025	Yes		100%			
33ALZPG3795Q1ZZ	METTUR SKY ENTERPRISESS	538	Regular	14/02/2025	999.92	Tamil Nadu	No	847.00	0.00	76.23	76.23	0.00	Feb'25	11/03/2025	Yes		100%			
33AJYPM9312Q1Z9	OIL SEALS SPARES CORPORATION	OSS/861/24-25	Regular	12/02/2025	1626.00	Tamil Nadu	No	1378.00	0.00	124.02	124.02	0.00	Feb'25	07/03/2025	Yes		100%			
33AJYPM9312Q1Z9	OIL SEALS SPARES CORPORATION	OSS/873/24-25	Regular	18/02/2025	8260.00	Tamil Nadu	No	7000.00	0.00	630.00	630.00	0.00	Feb'25	07/03/2025	Yes		100%			
33AJYPM9312Q1Z9	OIL SEALS SPARES CORPORATION	OSS/874/24-25	Regular	18/02/2025	8260.00	Tamil Nadu	No	7000.00	0.00	630.00	630.00	0.00	Feb'25	07/03/2025	Yes		100%			
33AJYPM9312Q1Z9	OIL SEALS SPARES CORPORATION	OSS/875/24-25	Regular	18/02/2025	8260.00	Tamil Nadu	No	7000.00	0.00	630.00	630.00	0.00	Feb'25	07/03/2025	Yes		100%			
33AJYPM9312Q1Z9	OIL SEALS SPARES CORPORATION	OSS/885/24-25	Regular	21/02/2025	708.00	Tamil Nadu	No	600.00	0.00	54.00	54.00	0.00	Feb'25	07/03/2025	Yes		100%			
33AJYPM9312Q1Z9	OIL SEALS SPARES CORPORATION	OSS/886/24-25	Regular	21/02/2025	20225.00	Tamil Nadu	No	17140.00	0.00	1542.60	1542.60	0.00	Feb'25	07/03/2025	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AJYPM9312Q1Z9	OIL SEALS SPARES CORPORATION	OSS/901/24-25	Regular	27/02/2025	260.00	Tamil Nadu	No	220.00	0.00	19.80	19.80	0.00	Feb'25	07/03/2025	Yes		100%			
33AABCK1942M1ZK	K7 COMPUTING P LTD	INV/B/12403	Regular	13/02/2025	880.00	Tamil Nadu	No	745.76	0.00	67.12	67.12	0.00	Feb'25	11/03/2025	Yes		100%	E-Invoice	85cb7360d6f56d51ecb3b20e9d1a8a528782d467852c1e6a4e5ade03cf2ea7f7	13/02/2025
33AAAP1839B1ZF	A.B.TRADERS AND SUPPLIERS	24-25/40805	Regular	20/02/2025	2248.00	Tamil Nadu	No	1905.25	0.00	171.49	171.49	0.00	Feb'25	11/03/2025	Yes		100%			
33ABRFA1288J1Z5	AMPS ELECTRIC	039/AMPS/24-25	Regular	03/02/2025	117765.00	Tamil Nadu	No	99801.00	0.00	8982.09	8982.09	0.00	Feb'25	07/03/2025	Yes		100%			
33ABRFA1288J1Z5	AMPS ELECTRIC	043/AMPS/24-25	Regular	28/02/2025	51899.00	Tamil Nadu	No	43983.00	0.00	3958.47	3958.47	0.00	Feb'25	07/03/2025	Yes		100%			
33ABRFA1288J1Z5	AMPS ELECTRIC	044/AMPS/24-25	Regular	28/02/2025	220659.00	Tamil Nadu	No	186999.11	0.00	16829.92	16829.92	0.00	Feb'25	07/03/2025	Yes		100%			
33AHKPN2027P2Z2	NITHYA RAMESH AND CO	159	Regular	14/02/2025	26550.00	Tamil Nadu	No	22500.00	0.00	2025.00	2025.00	0.00	Feb'25	09/03/2025	Yes		100%			
33AHKPN2027P2Z2	NITHYA RAMESH AND CO	160	Regular	14/02/2025	26550.00	Tamil Nadu	No	22500.00	0.00	2025.00	2025.00	0.00	Feb'25	09/03/2025	Yes		100%			
33AHKPN2027P2Z2	NITHYA RAMESH AND CO	162	Regular	17/02/2025	17700.00	Tamil Nadu	No	15000.00	0.00	1350.00	1350.00	0.00	Feb'25	09/03/2025	Yes		100%			
33AWEPD1042M1ZX	SILICON SYSTEMS	471	Regular	03/02/2025	1200.00	Tamil Nadu	No	1016.00	0.00	92.00	92.00	0.00	Feb'25	11/03/2025	Yes		100%			
33AWEPD1042M1ZX	SILICON SYSTEMS	494	Regular	14/02/2025	700.00	Tamil Nadu	No	594.00	0.00	53.00	53.00	0.00	Feb'25	11/03/2025	Yes		100%			
33AWEPD1042M1ZX	SILICON SYSTEMS	496	Regular	17/02/2025	400.00	Tamil Nadu	No	340.00	0.00	30.00	30.00	0.00	Feb'25	11/03/2025	Yes		100%			
33AAICK5653N1Z3	KEERTHI PUMPS INDIA PRIVATE LIMITED	KP-0577	Regular	28/02/2025	25960.00	Tamil Nadu	No	22000.00	0.00	1980.00	1980.00	0.00	Feb'25	11/03/2025	Yes		100%	E-Invoice	72b1b154097e92ecd97687fa7abb81bac3de9f9ae0e85b7b6a3ef9a5b61eaacf	01/03/2025
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	KAV/004/749/12	Regular	31/12/2024	320169.00	Tamil Nadu	No	271329.52	0.00	24419.66	24419.66	0.00	Jan'25	18/02/2025	Yes		100%			
33AYQPN0343P1ZZ	JAGAN INDUSTRIAL	JI2425/0083	Regular	18/02/2025	980.00	Tamil Nadu	No	830.76	0.00	74.76	74.76	0.00	Feb'25	10/03/2025	Yes		100%			
33AYQPN0343P1ZZ	JAGAN INDUSTRIAL	JI2425/0098	Regular	20/02/2025	1000.00	Tamil Nadu	No	847.08	0.00	76.24	76.24	0.00	Feb'25	10/03/2025	Yes		100%			
33AGBPV0975A1ZO	OHM CONTROLS	1516	Regular	07/01/2025	53100.00	Tamil Nadu	No	45000.00	0.00	4050.00	4050.00	0.00	Jan'25	15/02/2025	Yes		100%			
33AGBPV0975A1ZO	OHM CONTROLS	1533	Regular	21/01/2025	106200.00	Tamil Nadu	No	90000.00	0.00	8100.00	8100.00	0.00	Jan'25	15/02/2025	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AADCR4127R2Z1	SHREE ANANDHAAS SWEETS & SNACKS	172002657	Regular	13/02/2025	1254.96	Tamil Nadu	No	1164.83	0.00	45.01	45.01	0.00	Feb'25	11/03/2025	Yes		100%			
33AADCR4127R2Z1	SHREE ANANDHAAS SWEETS & SNACKS	172002659	Regular	14/02/2025	712.97	Tamil Nadu	No	658.09	0.00	27.50	27.50	0.00	Feb'25	11/03/2025	Yes		100%			
33BHJPB8235K1ZB	SRI SHAKTHI HARDWARES	958	Regular	01/02/2025	1770.00	Tamil Nadu	No	1500.00	0.00	135.00	135.00	0.00	Feb'25	10/03/2025	Yes		100%			
33BHJPB8235K1ZB	SRI SHAKTHI HARDWARES	960	Regular	06/02/2025	1770.00	Tamil Nadu	No	1500.00	0.00	135.00	135.00	0.00	Feb'25	10/03/2025	Yes		100%			
33BHJPB8235K1ZB	SRI SHAKTHI HARDWARES	964	Regular	20/02/2025	12442.00	Tamil Nadu	No	10544.00	0.00	948.96	948.96	0.00	Feb'25	10/03/2025	Yes		100%			
33BHJPB8235K1ZB	SRI SHAKTHI HARDWARES	965	Regular	25/02/2025	2249.00	Tamil Nadu	No	1906.00	0.00	171.54	171.54	0.00	Feb'25	10/03/2025	Yes		100%			
33ABAFR9013K1Z8	RADHA SPORTS & FITNESS	CA29403	Regular	26/02/2025	500.00	Tamil Nadu	No	423.72	0.00	38.13	38.13	0.00	Feb'25	10/03/2025	Yes		100%			
33AUVPK3438R1ZR	POPULAR INTERNATIONAL (INDIA)	5835/POP/24-25	Regular	18/02/2025	1729.00	Tamil Nadu	No	1465.25	0.00	131.87	131.87	0.00	Feb'25	10/03/2025	Yes		100%	E-Invoice	e20c5ce66013390d4298c11be95b41d04bf663aa5d897243299e900f52f908122fb7268c23e0482c6a1f1f6be06d2db7613826b0a7cb941546f5f705d6e90c3c	18/02/2025
36AAACG7476M1Z2	GR POWER SWITCHGEAR LTD	GST/24-25/586	Regular	22/02/2025	10148.00	Tamil Nadu	No	8600.00	1548.00	0.00	0.00	0.00	Feb'25	10/03/2025	Yes		100%	E-Invoice		22/02/2025
33AHVPB5164C1ZJ	RAJESH WIRES AND ELECTRICALS	20285/24-25	Regular	01/02/2025	440.00	Tamil Nadu	No	373.00	0.00	33.57	33.57	0.00	Feb'25	09/03/2025	Yes		100%			
33AHVPB5164C1ZJ	RAJESH WIRES AND ELECTRICALS	20286/24-25	Regular	01/02/2025	997.00	Tamil Nadu	No	845.00	0.00	76.05	76.05	0.00	Feb'25	09/03/2025	Yes		100%			
33AHVPB5164C1ZJ	RAJESH WIRES AND ELECTRICALS	20287/24-25	Regular	01/02/2025	974.00	Tamil Nadu	No	825.00	0.00	74.25	74.25	0.00	Feb'25	09/03/2025	Yes		100%			
33AHVPB5164C1ZJ	RAJESH WIRES AND ELECTRICALS	20288/24-25	Regular	01/02/2025	991.00	Tamil Nadu	No	840.00	0.00	75.60	75.60	0.00	Feb'25	09/03/2025	Yes		100%			
33AHVPB5164C1ZJ	RAJESH WIRES AND ELECTRICALS	20887/24-25	Regular	11/02/2025	1829.00	Tamil Nadu	No	1550.00	0.00	139.50	139.50	0.00	Feb'25	09/03/2025	Yes		100%			
33AHVPB5164C1ZJ	RAJESH WIRES AND ELECTRICALS	21782/24-25	Regular	20/02/2025	1770.00	Tamil Nadu	No	1500.00	0.00	135.00	135.00	0.00	Feb'25	09/03/2025	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AGMPA3660N1ZB	V APPU ENTERPRISES H.DINESH,PROP.O	GST/001/2024-25	Regular	23/09/2024	17725488.00	Tamil Nadu	No	15021600.00	0.00	1351944.00	1351944.00	0.00	Jan'25	18/02/2025	Yes		100%			
33BSXPD1305H1ZY	F GANESH HARDWARES & ELECTRICAL H.DINESH,PROP.O	279	Regular	12/02/2025	499.14	Tamil Nadu	No	423.00	0.00	38.07	38.07	0.00	Feb'25	10/03/2025	Yes		100%			
33BSXPD1305H1ZY	F GANESH HARDWARES & ELECTRICAL H.DINESH,PROP.O	280	Regular	13/02/2025	736.32	Tamil Nadu	No	624.00	0.00	56.16	56.16	0.00	Feb'25	10/03/2025	Yes		100%			
33BSXPD1305H1ZY	F GANESH HARDWARES & ELECTRICAL H.DINESH,PROP.O	282	Regular	15/02/2025	1805.40	Tamil Nadu	No	1530.00	0.00	137.70	137.70	0.00	Feb'25	10/03/2025	Yes		100%			
33BSXPD1305H1ZY	F GANESH HARDWARES & ELECTRICAL	283	Regular	15/02/2025	1813.66	Tamil Nadu	No	1537.00	0.00	138.33	138.33	0.00	Feb'25	10/03/2025	Yes		100%			
33AKZPR6910R1Z1	IT PARK	ITP/24-25/9347	Regular	15/02/2025	300.00	Tamil Nadu	No	254.24	0.00	22.88	22.88	0.00	Feb'25	11/03/2025	Yes		100%	E-Invoice	791e76305e0062c1741565ef40f09df6d9b548aadfba0630d285f01c26416f63	15/02/2025
33AJXPR8323BZZY	AADITRI ENTERPRISESS.SOUNDARARAJA	1094	Regular	21/02/2025	342.00	Tamil Nadu	No	290.00	0.00	26.00	26.00	0.00	Feb'25	08/03/2025	Yes		100%			
33AUXPS4393R2Z8	N (THE PROFESSIONAL COURIERS)	20250127488	Regular	01/02/2025	488.05	Tamil Nadu	No	413.60	0.00	37.22	37.22	0.00	Feb'25	11/03/2025	Yes		100%			
33ADWPK1017C1ZX	ASHOK TRADING CORPORATION PONGALUR	1188	Regular	06/02/2025	566.00	Tamil Nadu	No	480.00	0.00	43.20	43.20	0.00	Feb'25	11/03/2025	Yes		100%			
33AANCP8228R1ZK	ANNAPOORNIS FOODS PRIVATE LIMITED	PDM/2425/C/19592	Regular	03/02/2025	957.00	Tamil Nadu	No	890.34	0.00	33.71	33.71	0.00	Feb'25	11/03/2025	Yes		100%			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LIMITED	TB24MIE25TN00877	Regular	12/02/2025	1591098.00	Tamil Nadu	No	1348388.00	0.00	121355.00	121355.00	0.00	Feb'25	11/03/2025	Yes		100%	E-Invoice	02e2c9d1c6e67f7ded02aec6ddfe23b29bd8e0bd91f25568d819ad54e5f5c56a	12/02/2025
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LIMITED	TB24MIE25TN0878	Regular	20/02/2025	7741850.00	Tamil Nadu	No	6560890.00	0.00	590480.00	590480.00	0.00	Feb'25	11/03/2025	Yes		100%	E-Invoice	7eb1ccb5790744ff10Oc082028d6a3a97868d0e61819947b987ea9a4669c8429	21/02/2025

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LIMITED	TB24MIW25TN00881	Regular	28/02/2025	9047330.00	Tamil Nadu	No	7667229.00	0.00	690050.61	690050.61	0.00	Feb'25	11/03/2025	Yes		100%	E-Invoice	2343c02abc6535b964431e3f0cfd43a3b478a942f09de78b3689d4fb47450e6f0a6727f414c024e66f7b8a5e118a3013f0629da7a34cfddbc3fbc	04/03/2025
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LIMITED	TB24MIW25TN00882	Regular	28/02/2025	87912.00	Tamil Nadu	No	74502.00	0.00	6705.00	6705.00	0.00	Feb'25	11/03/2025	Yes		100%	E-Invoice	0a6727f414c024e66f7b8a5e118a3013f0629da7a34cfddbc3fbc	04/03/2025
33BOQP55022B1Z4	SJ CABS	021	Regular	10/02/2025	7350.00	Tamil Nadu	No	7000.00	0.00	175.00	175.00	0.00	Feb'25	10/03/2025	Yes		100%			
33DAKPM8814D1ZP	ASM TRAVELS & TRANSPORT	0151	Regular	10/02/2025	44716.00	Tamil Nadu	No	44716.00	0.00	0.00	0.00	0.00	Feb'25	07/03/2025	Yes		100%			
33AJIPV0716F1ZD	VENKATESWARA CABLES	VC/CBE/448/24-25	Regular	28/01/2025	1000.00	Tamil Nadu	No	847.46	0.00	76.27	76.27	0.00	Jan'25	20/02/2025	Yes		100%			
33AJIPV0716F1ZD	VENKATESWARA CABLES	VC/CBE/449/24-25	Regular	28/01/2025	1000.00	Tamil Nadu	No	847.46	0.00	76.27	76.27	0.00	Jan'25	20/02/2025	Yes		100%			
33AJIPV0716F1ZD	VENKATESWARA CABLES	VC/CBE/450/24-25	Regular	28/01/2025	550.00	Tamil Nadu	No	466.10	0.00	41.95	41.95	0.00	Jan'25	20/02/2025	Yes		100%			
33AEUPT8302C1ZE	KARTHI ELECTRICAL WORKS	582	Regular	20/02/2025	1003.00	Tamil Nadu	No	850.00	0.00	76.50	76.50	0.00	Feb'25	06/03/2025	Yes		100%			
33AEUPT8302C1ZE	KARTHI ELECTRICAL WORKS	583	Regular	20/02/2025	1192.00	Tamil Nadu	No	1010.00	0.00	90.90	90.90	0.00	Feb'25	06/03/2025	Yes		100%			
07AAACN2185J1ZE	National Informatics Centre Services Inc.	FEB/SC/2425/2297	Regular	18/02/2025	59623.76	Tamil Nadu	No	50528.61	9095.15	0.00	0.00	0.00	Feb'25	11/03/2025	Yes		100%			
33BRUPK8501L1ZB	PN Power Tech Solutions	PN/24-25/FEB/03	Regular	24/02/2025	23998.84	Tamil Nadu	No	20338.00	0.00	1830.42	1830.42	0.00	Feb'25	08/03/2025	Yes		100%			
33ALMPK3522A1ZO	V. RADHAKRISHNAN	379	Regular	02/12/2024	331309.45	Tamil Nadu	No	286658.15	0.00	22325.65	22325.65	0.00	Feb'25	11/03/2025	Yes		100%			
33ALMPK3522A1ZO	V. RADHAKRISHNAN	380	Regular	02/12/2024	550859.98	Tamil Nadu	No	494059.10	0.00	28400.44	28400.44	0.00	Feb'25	11/03/2025	Yes		100%			
33ALMPK3522A1ZO	V. RADHAKRISHNAN	381	Regular	09/12/2024	162627.60	Tamil Nadu	No	137820.00	0.00	12403.80	12403.80	0.00	Feb'25	11/03/2025	Yes		100%			
33ALMPK3522A1ZO	V. RADHAKRISHNAN	382	Regular	03/02/2025	542710.32	Tamil Nadu	No	459924.00	0.00	41393.16	41393.16	0.00	Feb'25	11/03/2025	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33IHKPK6210B1ZQ	SAKTHI MURUGAN ELECTRICALS AND HARDWARES	1140	Regular	20/02/2025	341.02	Tamil Nadu	No	289.00	0.00	26.01	26.01	0.00	Feb'25	08/03/2025	Yes		100%			
33ACCP5280L1ZB	INGATA LABORATORIES	42752C	Regular	08/02/2025	1121.00	Tamil Nadu	No	950.00	0.00	85.50	85.50	0.00	Feb'25	05/03/2025	Yes		100%			
33ACCP5280L1ZB	INGATA LABORATORIES	42985C	Regular	24/02/2025	460.00	Tamil Nadu	No	390.00	0.00	35.10	35.10	0.00	Feb'25	05/03/2025	Yes		100%			
33AGRPJ7191C1ZA	K J ENTERPRISES	048-A	Regular	07/01/2025	885.00	Tamil Nadu	No	750.00	0.00	67.50	67.50	0.00	Feb'25	11/03/2025	Yes		100%			
33AAEPR7066H1ZJ	AMALGAMATED ENTERPRISES	AE/24-25/3344	Regular	17/02/2025	7200.00	Tamil Nadu	No	6101.70	0.00	549.16	549.16	0.00	Feb'25	08/03/2025	Yes		100%	E-Invoice	dc3191e29005f06237188f1cc8f383c0494864472438f3f9a74356274bc8899c18/02/2025	
34AETPC0708A1Z4	SUMAN ELECTRICALS AGENCIES	SEA/24-25/26303	Regular	18/02/2025	13523.00	Tamil Nadu	No	11460.00	2062.80	0.00	0.00	0.00	Feb'25	11/03/2025	Yes		100%			
33AAAFN332N1ZE	NATCO AGENCY	NA/2024-25/1424	Regular	25/02/2025	699.00	Tamil Nadu	No	592.00	0.00	53.28	53.28	0.00	Feb'25	11/03/2025	Yes		100%			
33AACPV9878P1ZK	GLOBE ELECTRIC CO	2983/24-25	Regular	01/02/2025	2974.00	Tamil Nadu	No	2520.00	0.00	226.80	226.80	0.00	Feb'25	05/03/2025	Yes		100%			
33AACPV9878P1ZK	GLOBE ELECTRIC CO	3177/24-25	Regular	17/02/2025	4154.00	Tamil Nadu	No	3520.00	0.00	316.80	316.80	0.00	Feb'25	05/03/2025	Yes		100%			
33AACPV9878P1ZK	GLOBE ELECTRIC CO	3281/24-25	Regular	24/02/2025	10620.00	Tamil Nadu	No	9000.00	0.00	810.00	810.00	0.00	Feb'25	05/03/2025	Yes		100%			
33AAFFR2445D1ZM	RAJARATHINAM ASSOCIATES	5691/24-25	Regular	17/02/2025	724.00	Tamil Nadu	No	613.20	0.00	55.19	55.19	0.00	Feb'25	08/03/2025	Yes		100%			
33AABCF1868R1Z6	FINOLEX J POWER SYSTEMS LIMITED	DN2502000015	Regular	21/02/2025	61235.69	Tamil Nadu	No	51894.65	0.00	4670.52	4670.52	0.00	Feb'25	03/03/2025	Yes		100%	E-Invoice	9305bdd159f6a4fb99e026f5e00d9179f1bb854ad3a26d0a52a682646bd5fec621/02/2025	
33ASAPJ1245Q1ZQ	KUBARANN ENTERPRISE	3503	Regular	13/02/2025	354.00	Tamil Nadu	No	300.00	0.00	27.00	27.00	0.00	Feb'25	13/03/2025	Yes		100%			
33ASAPJ1245Q1ZQ	KUBARANN ENTERPRISE	3540	Regular	28/02/2025	212.00	Tamil Nadu	No	180.00	0.00	16.20	16.20	0.00	Feb'25	13/03/2025	Yes		100%			
33AADCB0284H1Z1	BVD POWER PRIVATE LIMITED	59/BVD/X14/24-25	Regular	04/02/2025	35240.54	Tamil Nadu	No	33562.42	0.00	839.06	839.06	0.00	Feb'25	10/03/2025	Yes		100%			
33AADCB0284H1Z1	BVD POWER PRIVATE LIMITED	60/BVD/T46/24-25	Regular	17/02/2025	10682960.08	Tamil Nadu	No	9053356.00	0.00	814802.04	814802.04	0.00	Feb'25	10/03/2025	Yes		100%			
33AADCB0284H1Z1	BVD POWER PRIVATE LIMITED	61/BVD/T46/24-25	Regular	17/02/2025	9886785.98	Tamil Nadu	No	8378632.18	0.00	754076.90	754076.90	0.00	Feb'25	10/03/2025	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAECE3708Q1ZF	ENMAASS POWER SOLUTION PRIVATE LIMITED	418/24-25	Regular	06/02/2025	42480.00	Tamil Nadu	No	36000.00	0.00	3240.00	3240.00	0.00	Feb'25	10/03/2025	Yes		100%			
33BFOPS1695K1ZR	KOMATHI ENGINEERING WORKS	KEW/223/2024-25	Regular	03/02/2025	1888.00	Tamil Nadu	No	1600.00	0.00	144.00	144.00	0.00	Feb'25	08/03/2025	Yes		100%			
33BFOPS1695K1ZR	KOMATHI ENGINEERING WORKS	KEW/224/2024-25	Regular	04/02/2025	2065.00	Tamil Nadu	No	1750.00	0.00	157.50	157.50	0.00	Feb'25	08/03/2025	Yes		100%			
33BFOPS1695K1ZR	KOMATHI ENGINEERING WORKS	KEW/230/2024-25	Regular	15/02/2025	1327.50	Tamil Nadu	No	1125.00	0.00	101.25	101.25	0.00	Feb'25	08/03/2025	Yes		100%			
33AGQPH2615G1ZM	Gurus Store	4138	Regular	06/02/2025	450.00	Tamil Nadu	No	383.62	0.00	33.19	33.19	0.00	Feb'25	06/03/2025	Yes		100%			
33AGQPH2615G1ZM	Gurus Store	4451	Regular	26/02/2025	450.00	Tamil Nadu	No	393.61	0.00	28.19	28.19	0.00	Feb'25	06/03/2025	Yes		100%			
33AIBPK9260F2ZF	PONMANI & CO	117	Regular	05/02/2025	83292.66	Tamil Nadu	No	70587.00	0.00	6352.83	6352.83	0.00	Feb'25	04/03/2025	Yes		100%			
33AIBPK9260F2ZF	PONMANI & CO	118	Regular	05/02/2025	587321.40	Tamil Nadu	No	497730.00	0.00	44795.70	44795.70	0.00	Feb'25	04/03/2025	Yes		100%			
33AIBPK9260F2ZF	PONMANI & CO	119	Regular	05/02/2025	154733.40	Tamil Nadu	No	131130.00	0.00	11801.70	11801.70	0.00	Feb'25	04/03/2025	Yes		100%			
33AIBPK9260F2ZF	PONMANI & CO	120	Regular	05/02/2025	171926.00	Tamil Nadu	No	145700.00	0.00	13113.00	13113.00	0.00	Feb'25	04/03/2025	Yes		100%			
33AIBPK9260F2ZF	PONMANI & CO	121	Regular	05/02/2025	131029.56	Tamil Nadu	No	111042.00	0.00	9993.78	9993.78	0.00	Feb'25	04/03/2025	Yes		100%			
33AIBPK9260F2ZF	PONMANI & CO	122	Regular	05/02/2025	167243.76	Tamil Nadu	No	141732.00	0.00	12755.88	12755.88	0.00	Feb'25	04/03/2025	Yes		100%			
33AIBPK9260F2ZF	PONMANI & CO	123	Regular	05/02/2025	78134.88	Tamil Nadu	No	66216.00	0.00	5959.44	5959.44	0.00	Feb'25	04/03/2025	Yes		100%			
33AIBPK9260F2ZF	PONMANI & CO	124	Regular	05/02/2025	58601.16	Tamil Nadu	No	49662.00	0.00	4469.58	4469.58	0.00	Feb'25	04/03/2025	Yes		100%			
33AIBPK9260F2ZF	PONMANI & CO	125	Regular	05/02/2025	116188.70	Tamil Nadu	No	98465.00	0.00	8861.85	8861.85	0.00	Feb'25	04/03/2025	Yes		100%			
33AIBPK9260F2ZF	PONMANI & CO	126	Regular	05/02/2025	133094.56	Tamil Nadu	No	112792.00	0.00	10151.28	10151.28	0.00	Feb'25	04/03/2025	Yes		100%			
33AIBPK9260F2ZF	PONMANI & CO	127	Regular	05/02/2025	46200.54	Tamil Nadu	No	39153.00	0.00	3523.77	3523.77	0.00	Feb'25	04/03/2025	Yes		100%			
33AIBPK9260F2ZF	PONMANI & CO	128	Regular	05/02/2025	175914.40	Tamil Nadu	No	149080.00	0.00	13417.20	13417.20	0.00	Feb'25	04/03/2025	Yes		100%			
33ADCPR7473H1ZC	ANUSUYA TRADER	AT-8878	Regular	14/02/2025	761.00	Tamil Nadu	No	645.25	0.00	58.07	58.07	0.00	Feb'25	07/03/2025	Yes		100%			
33ADCPR7473H1ZC	ANUSUYA TRADER	AT-9140	Regular	22/02/2025	700.00	Tamil Nadu	No	593.00	0.00	53.37	53.37	0.00	Feb'25	07/03/2025	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ADCPR7473H1ZC	ANUSUYA TRADER	AT-9264	Regular	27/02/2025	60.00	Tamil Nadu	No	50.84	0.00	4.58	4.58	0.00	Feb'25	07/03/2025	Yes		100%			
33ADCPR7473H1ZC	ANUSUYA TRADER	AT-9304	Regular	28/02/2025	420.00	Tamil Nadu	No	355.69	0.00	32.01	32.01	0.00	Feb'25	07/03/2025	Yes		100%			
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES (P) LTD	143	Regular	08/01/2025	21416879.64	Tamil Nadu	No	18149898.00	0.00	1633490.82	1633490.82	0.00	Jan'25	12/02/2025	Yes		100%	E-Invoice	9f83ee43a21b0aaa44488255efe651302709b0fb2243541abf6370f13e3f8aa3	08/01/2025
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES (P) LTD	144	Regular	09/01/2025	21416879.64	Tamil Nadu	No	18149898.00	0.00	1633490.82	1633490.82	0.00	Jan'25	12/02/2025	Yes		100%	E-Invoice	e6e8e03ccb85b77236fb431236305950392630f7315ffed539fe9a7be44a8ce7	09/01/2025
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES (P) LTD	145	Regular	22/01/2025	21416879.64	Tamil Nadu	No	18149898.00	0.00	1633490.82	1633490.82	0.00	Jan'25	12/02/2025	Yes		100%	E-Invoice	396d974b39f8df404269099506af929abd2a341f6b18edc221423939ebd09e7a	22/01/2025
33ACFPV1312B1Z9	SPEED XEROX	168	Regular	17/02/2025	2000.00	Tamil Nadu	No	1786.00	0.00	107.16	107.16	0.00	Feb'25	11/03/2025	Yes		100%			
33ACFPV1312B1Z9	SPEED XEROX	169	Regular	18/02/2025	2000.00	Tamil Nadu	No	1786.00	0.00	107.16	107.16	0.00	Feb'25	11/03/2025	Yes		100%			
33ACFPV1312B1Z9	SPEED XEROX	170	Regular	19/02/2025	1000.00	Tamil Nadu	No	893.00	0.00	53.58	53.58	0.00	Feb'25	11/03/2025	Yes		100%			
33AAACL6446Q1Z3	L S Cable and System Limited	LSC-TN-TI2425003	Regular	25/02/2025	33381620.00	Tamil Nadu	No	28289508.48	0.00	2546055.76	2546055.76	0.00	Feb'25	11/03/2025	Yes		100%	E-Invoice	d79040cf4a39cd4b356f5817083952aadd2a83b3234eace27fc9df0c42ee156e	25/02/2025
33APCPR0823H2Z6	R.BALAMURUGAN	119	Regular	28/02/2025	13386.00	Tamil Nadu	No	11951.36	0.00	717.08	717.08	0.00	Feb'25	08/03/2025	Yes		100%			
33APCPR0823H2Z6	R.BALAMURUGAN	120	Regular	28/02/2025	36199.00	Tamil Nadu	No	32320.70	0.00	1939.24	1939.24	0.00	Feb'25	08/03/2025	Yes		100%			
33APCPR0823H2Z6	R.BALAMURUGAN	121	Regular	28/02/2025	32519.00	Tamil Nadu	No	29034.67	0.00	1742.08	1742.08	0.00	Feb'25	08/03/2025	Yes		100%			
33AADCD2665C1Z4	DELTA ROTO TECH PRIVATE LIMITED	DRTSM-174	Regular	27/02/2025	999727.00	Tamil Nadu	No	847226.00	0.00	76250.34	76250.34	0.00	Feb'25	10/03/2025	Yes		100%	E-Invoice	5e283e4ef07d6d4ce098feb2cf579ad89384173204b72227f480a6a015b8cdc4	28/02/2025
33FFGPS1859F1Z8	J P S TRANSFORMER SERVICE	06/24-25	Regular	25/02/2025	330010.00	Tamil Nadu	No	279669.72	0.00	25170.27	25170.27	0.00	Feb'25	08/03/2025	Yes		100%			
33FFGPS1859F1Z8	J P S TRANSFORMER SERVICE	14/24-25	Regular	25/02/2025	249790.00	Tamil Nadu	No	211686.58	0.00	19051.79	19051.79	0.00	Feb'25	08/03/2025	Yes		100%			

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Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33FFGPS1859F1Z8	J P S TRANSFORMER SERVICE	15/24-25	Regular	25/02/2025	1311934.00	Tamil Nadu	No	1137097.23	0.00	87418.52	87418.52	0.00	Feb'25	08/03/2025	Yes		100%			
33FFGPS1859F1Z8	J P S TRANSFORMER SERVICE	16/24-25	Regular	25/02/2025	133821.00	Tamil Nadu	No	113408.43	0.00	10206.76	10206.76	0.00	Feb'25	08/03/2025	Yes		100%			
33FFGPS1859F1Z8	J P S TRANSFORMER SERVICE	17/24-25	Regular	25/02/2025	175508.00	Tamil Nadu	No	148736.05	0.00	13386.24	13386.24	0.00	Feb'25	08/03/2025	Yes		100%			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-03535	Regular	03/02/2025	20284.00	Tamil Nadu	No	17190.00	0.00	1547.10	1547.10	0.00	Feb'25	06/03/2025	Yes		100%			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-03537	Regular	04/02/2025	4484.00	Tamil Nadu	No	3800.00	0.00	342.00	342.00	0.00	Feb'25	06/03/2025	Yes		100%			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-03538	Regular	04/02/2025	3528.00	Tamil Nadu	No	2990.00	0.00	269.10	269.10	0.00	Feb'25	06/03/2025	Yes		100%			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-03539	Regular	04/02/2025	4779.00	Tamil Nadu	No	4050.00	0.00	364.50	364.50	0.00	Feb'25	06/03/2025	Yes		100%			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-03540	Regular	04/02/2025	3941.00	Tamil Nadu	No	3340.00	0.00	300.60	300.60	0.00	Feb'25	06/03/2025	Yes		100%			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-03541	Regular	04/02/2025	4012.00	Tamil Nadu	No	3400.00	0.00	306.00	306.00	0.00	Feb'25	06/03/2025	Yes		100%			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-03542	Regular	04/02/2025	4680.00	Tamil Nadu	No	3966.00	0.00	356.94	356.94	0.00	Feb'25	06/03/2025	Yes		100%			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-03543	Regular	04/02/2025	3338.00	Tamil Nadu	No	2829.00	0.00	254.61	254.61	0.00	Feb'25	06/03/2025	Yes		100%			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-03544	Regular	05/02/2025	81453.00	Tamil Nadu	No	69028.00	0.00	6212.52	6212.52	0.00	Feb'25	06/03/2025	Yes		100%			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-03548	Regular	05/02/2025	144022.00	Tamil Nadu	No	122052.00	0.00	10984.68	10984.68	0.00	Feb'25	06/03/2025	Yes		100%			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-03549	Regular	05/02/2025	95400.00	Tamil Nadu	No	80847.00	0.00	7276.23	7276.23	0.00	Feb'25	06/03/2025	Yes		100%			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-03550	Regular	05/02/2025	40866.00	Tamil Nadu	No	34632.00	0.00	3116.88	3116.88	0.00	Feb'25	06/03/2025	Yes		100%			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-03551	Regular	05/02/2025	16698.00	Tamil Nadu	No	14151.00	0.00	1273.59	1273.59	0.00	Feb'25	06/03/2025	Yes		100%			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-03561	Regular	12/02/2025	89240.00	Tamil Nadu	No	75627.00	0.00	6806.43	6806.43	0.00	Feb'25	06/03/2025	Yes		100%			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-03563	Regular	12/02/2025	14565.00	Tamil Nadu	No	12343.00	0.00	1110.87	1110.87	0.00	Feb'25	06/03/2025	Yes		100%			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-03565	Regular	14/02/2025	25889.00	Tamil Nadu	No	21940.00	0.00	1974.60	1974.60	0.00	Feb'25	06/03/2025	Yes		100%			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-03567	Regular	15/02/2025	49840.00	Tamil Nadu	No	42237.00	0.00	3801.33	3801.33	0.00	Feb'25	06/03/2025	Yes		100%			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-03573	Regular	19/02/2025	15091.00	Tamil Nadu	No	12789.00	0.00	1151.01	1151.01	0.00	Feb'25	06/03/2025	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-03575	Regular	19/02/2025	15676.00	Tamil Nadu	No	13285.00	0.00	1195.65	1195.65	0.00	Feb'25	06/03/2025	Yes		100%			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-03576	Regular	20/02/2025	19692.00	Tamil Nadu	No	16688.00	0.00	1501.92	1501.92	0.00	Feb'25	06/03/2025	Yes		100%			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-03578	Regular	21/02/2025	10065.00	Tamil Nadu	No	8530.00	0.00	767.70	767.70	0.00	Feb'25	06/03/2025	Yes		100%			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-03581	Regular	21/02/2025	47200.00	Tamil Nadu	No	40000.00	0.00	3600.00	3600.00	0.00	Feb'25	06/03/2025	Yes		100%			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-03586	Regular	21/02/2025	9814.00	Tamil Nadu	No	8317.00	0.00	748.53	748.53	0.00	Feb'25	06/03/2025	Yes		100%			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-03589	Regular	21/02/2025	19359.00	Tamil Nadu	No	16406.00	0.00	1476.54	1476.54	0.00	Feb'25	06/03/2025	Yes		100%			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-03591	Regular	21/02/2025	7443.00	Tamil Nadu	No	6308.00	0.00	567.72	567.72	0.00	Feb'25	06/03/2025	Yes		100%			
27AAACC2870R1Z7	CHEMTROLS INDUSTRIES PRIVATE LIMITEDD	MH/505/24-25	Regular	20/02/2025	737557.00	Tamil Nadu	No	625048.00	112509.00	0.00	0.00	0.00	Feb'25	06/03/2025	Yes		100%	E-Invoice	b26cc4bb01ba0b6208b9195cebc87303ce20/02/494ece2ed8269b96520258d4ff9a515d33	
27AAACC2870R1Z7	CHEMTROLS INDUSTRIES PRIVATE LIMITEDD	MH/506/24-25	Regular	20/02/2025	218170.00	Tamil Nadu	No	184890.00	33280.00	0.00	0.00	0.00	Feb'25	06/03/2025	Yes		100%	E-Invoice	d5db8bb75209f6384affd675d75f6c2c6d20/02/c34d2847d0f2299832025c550de22941dec005fcf14c4d2758effa7d96371e97135015/02/271fdeb4b9c433d12202557ff46d93cb0	
33ADOPD7715L1ZC	K SUMER COPPER	3931	Regular	15/02/2025	1993.00	Tamil Nadu	No	1689.28	0.00	152.04	152.04	0.00	Feb'25	11/03/2025	Yes		100%	E-Invoice	a97ae4b7439dd490c037aa9eccfda2841f415/02/ba3e0bb53abc1cef820256f09e9bb0b6d	
33ADOPD7715L1ZC	K SUMER COPPER	3932	Regular	15/02/2025	1999.00	Tamil Nadu	No	1694.20	0.00	152.48	152.48	0.00	Feb'25	11/03/2025	Yes		100%	E-Invoice	a97ae4b7439dd490c037aa9eccfda2841f415/02/ba3e0bb53abc1cef820256f09e9bb0b6d	
33AAACT2935J1ZF	TAMIL NADU NEWS PRINT AND PAPERS LIMITED	202401011051991	Regular	07/02/2025	22046.21	Tamil Nadu	No	19684.09	0.00	1181.06	1181.06	0.00	Feb'25	10/03/2025	Yes		100%			
33AGVPP1775G1ZY	PALANISWAMY ELECTRICALS AND HARDWARES	17194	Regular	03/02/2025	2000.00	Tamil Nadu	No	1904.76	0.00	47.62	47.62	0.00	Feb'25	11/03/2025	Yes		100%	E-Invoice	3b565a6f7f3a0e39ac03f858046ab90eb1410/02/dd1bc42f714255e1620251c8c9cdc1470	
33AAPFR3409P1ZP	RAJ ENGINEERING CONTRACTOR	REC-2425-06	Regular	26/02/2025	19389168.00	Tamil Nadu	No	16431498.00	0.00	1478834.82	1478834.82	0.00	Feb'25	08/03/2025	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ADKPJ3203D1Z8	RAJ CABLETRONICS	RC-005688/24-25	Regular	04/02/2025	83.00	Tamil Nadu	No	70.00	0.00	6.30	6.30	0.00	Feb'25	11/03/2025	Yes		100%	E-Invoice	ff92f69b93db780a63c441d936b9041816845da76ddafb5d212ec8d96848165cf1424a5e2a862e51301efbdb67612a17d9c7be2b7c53af78c65761917bffd001	03/03/2025
33ADKPJ3203D1Z8	RAJ CABLETRONICS	RC-005906/24-25	Regular	15/02/2025	590.00	Tamil Nadu	No	500.00	0.00	45.00	45.00	0.00	Feb'25	11/03/2025	Yes		100%	E-Invoice	f1424a5e2a862e51301efbdb67612a17d9c7be2b7c53af78c65761917bffd001	15/02/2025
33ACKPH4664F2Z0	BISMILLAH CABS	G/3215/2024-25	Regular	28/02/2025	38426.51	Tamil Nadu	Yes	38426.51	0.00	960.66	960.66	0.00	Feb'25	11/03/2025	Yes		100%			
33ACKPH4664F2Z0	BISMILLAH CABS	G/3221/2024-25	Regular	28/02/2025	37603.61	Tamil Nadu	Yes	37603.61	0.00	940.09	940.09	0.00	Feb'25	11/03/2025	Yes		100%			
33AKEPB4212B1Z8	BHARATHY RAJA BOOK CENTER	430	Regular	15/02/2025	800.00	Tamil Nadu	No	677.97	0.00	61.02	61.02	0.00	Feb'25	08/03/2025	Yes		100%			
33AAFPJ8736R1Z2	CABLE FORT	CF/S/24-25/2900	Regular	18/02/2025	3835.00	Tamil Nadu	No	3250.00	0.00	292.50	292.50	0.00	Feb'25	08/03/2025	Yes		100%			
33AAEFP0334Q1Z6	PRIYADHARSHINI CONSTRUCTIONS	18	Regular	23/01/2025	568559.40	Tamil Nadu	No	481830.00	0.00	43364.70	43364.70	0.00	Jan'25	22/02/2025	Yes		100%			
33ATKPK7825N1Z5	SYS TECH	Sys-8688/24-25	Regular	05/02/2025	750.00	Tamil Nadu	No	635.59	0.00	57.20	57.20	0.00	Feb'25	09/03/2025	Yes		100%	E-Invoice	2b55dbb04080b57c87333e6c82d6e11b0c17ddf8f3111a64663f45f68a454f4	05/02/2025
33AKCPP4201G1ZP	PADMALATA ENTERPRISESS	2717/2024-25	Regular	24/02/2025	20768.00	Tamil Nadu	No	17600.00	0.00	1584.00	1584.00	0.00	Feb'25	10/03/2025	Yes		100%			
33DMOPS7500C1Z3	MAHAA HARDWARES	4051	Regular	04/02/2025	160.48	Tamil Nadu	No	136.00	0.00	12.24	12.24	0.00	Feb'25	11/03/2025	Yes		100%			
33AKGPR9931D1Z2	R.K.ELECTRONICS	13146	Regular	18/02/2025	1534.00	Tamil Nadu	No	1300.00	0.00	117.00	117.00	0.00	Feb'25	11/03/2025	Yes		100%			
33AKGPR9931D1Z2	R.K.ELECTRONICS	13389	Regular	24/02/2025	950.00	Tamil Nadu	No	805.00	0.00	72.45	72.45	0.00	Feb'25	11/03/2025	Yes		100%			
33AAHHM1383B1ZM	MOHAN ELECTRICALS AND HARDWARES	3339	Regular	20/01/2025	68.00	Tamil Nadu	No	58.00	0.00	5.22	5.22	0.00	Jan'25	18/02/2025	Yes		100%			
34AABPC2029G1ZG	BOMBAY ELECTRICAL AGENCIES	4264	Regular	03/02/2025	3726.00	Tamil Nadu	No	3157.47	568.34	0.00	0.00	0.00	Feb'25	10/03/2025	Yes		100%			
33FOUPB4828C1ZZ	BALAJI ELECTRICAL & ELECTRONICS	BEE/3108	Regular	15/02/2025	3870.00	Tamil Nadu	No	3280.00	0.00	295.20	295.20	0.00	Feb'25	08/03/2025	Yes		100%			
33AADCC2233K1Z0	CHENNAI METRO RAIL LIMITED	MIS/24-25/0454	Regular	25/02/2025	7727340.00	Tamil Nadu	No	6548593.22	0.00	589373.39	589373.39	0.00	Feb'25	11/03/2025	Yes		100%	E-Invoice	e49c908f4f857ac8f776bfdaa59c60e609270defc23da3c83f4b7801cf5883ad	25/02/2025

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ABCF59151P1ZO	SUN CHEMICALS	INV/24-25/3325	Regular	18/02/2025	266.00	Tamil Nadu	No	225.00	0.00	20.25	20.25	0.00	Feb'25	11/03/2025	Yes		100%	E-Invoice	d65117b718e4c0d76d27105abd791b9e2e5e5ce5fca94ff5be8735157ebf8095f62c2d03f18fdcacc2b431d8d5d81893c70b6b3a4e11466f200094186b9ecd0eef542407e49c43b0b	18/02/2025
33AABFI7244M1Z9	INDUSTRIAL AIDS PACKINGS	CB9715	Regular	13/02/2025	708.00	Tamil Nadu	No	600.00	0.00	54.00	54.00	0.00	Feb'25	08/03/2025	Yes		100%	E-Invoice	f62c2d03f18fdcacc2b431d8d5d81893c70b6b3a4e11466f200094186b9ecd0eef542407e49c43b0b	14/02/2025
33AABFI7244M1Z9	INDUSTRIAL AIDS PACKINGS	CB9716	Regular	13/02/2025	708.00	Tamil Nadu	No	600.00	0.00	54.00	54.00	0.00	Feb'25	08/03/2025	Yes		100%	E-Invoice	cf3fb6b1684cd49bd4a307dc739f730c2906a71c08513a4	14/02/2025
33AABFI7244M1Z9	INDUSTRIAL AIDS PACKINGS	CB9717	Regular	13/02/2025	708.00	Tamil Nadu	No	600.00	0.00	54.00	54.00	0.00	Feb'25	08/03/2025	Yes		100%	E-Invoice	4d565500ba29905d65bbefd4d434e54029e4bdf59d30a13db6af18368d9a8ceb	14/02/2025
09AAOCS9992C1ZL	SHIRDI SAI ELECTRICALS LIMITED	31240107	Regular	07/02/2025	2982990.00	Tamil Nadu	No	2527957.63	455032.37	0.00	0.00	0.00	Feb'25	10/03/2025	Yes		100%	E-Invoice	1ff5f3fe6153c308f00e32507554b9d33d77abbf456dcc21c13d26ee6e6c5582512bdf8ee4474d0eff941b351e5a03e1170c458f290301cfb4e17feb90ef7b41	07/02/2025
09AAOCS9992C1ZL	SHIRDI SAI ELECTRICALS LIMITED	31240111	Regular	28/02/2025	2982990.00	Tamil Nadu	No	2527957.63	455032.37	0.00	0.00	0.00	Feb'25	10/03/2025	Yes		100%	E-Invoice	941b351e5a03e1170c458f290301cfb4e17feb90ef7b41	28/02/2025
33AFXPR3668H2ZP	D RAVI	GST/04/2024-2025	Regular	03/02/2025	6339668.00	Tamil Nadu	No	5372600.00	0.00	483534.00	483534.00	0.00	Feb'25	11/03/2025	Yes		100%			
33AACCV2960P1ZY	VELMURUKAN HOTEL PRIVATE LIMITED	7005	Regular	10/02/2025	2400.12	Tamil Nadu	No	2142.96	0.00	128.58	128.58	0.00	Feb'25	10/03/2025	Yes		100%			
33AACCV2960P1ZY	VELMURUKAN HOTEL PRIVATE LIMITED	7011	Regular	11/02/2025	2400.12	Tamil Nadu	No	2142.96	0.00	128.58	128.58	0.00	Feb'25	10/03/2025	Yes		100%			
33AACCV2960P1ZY	VELMURUKAN HOTEL PRIVATE LIMITED	7100	Regular	14/02/2025	12096.00	Tamil Nadu	No	10800.00	0.00	648.00	648.00	0.00	Feb'25	10/03/2025	Yes		100%			
33AACCV2960P1ZY	VELMURUKAN HOTEL PRIVATE LIMITED	7106	Regular	15/02/2025	12096.00	Tamil Nadu	No	10800.00	0.00	648.00	648.00	0.00	Feb'25	10/03/2025	Yes		100%			
33AACCV2960P1ZY	VELMURUKAN HOTEL PRIVATE LIMITED	7133	Regular	16/02/2025	16800.80	Tamil Nadu	No	15000.72	0.00	900.04	900.04	0.00	Feb'25	10/03/2025	Yes		100%			
33AACCV2960P1ZY	VELMURUKAN HOTEL PRIVATE LIMITED	7148	Regular	16/02/2025	2700.13	Tamil Nadu	No	2410.83	0.00	144.65	144.65	0.00	Feb'25	10/03/2025	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AFJPC364Q1Z8	THIRUMAGAL AGENCIES	24-25-2183	Regular	18/02/2025	485.95	Tamil Nadu	No	411.83	0.00	37.06	37.06	0.00	Feb'25	10/03/2025	Yes		100%			
33AGBPV0975A1Z0	OHM CONTROLS	1566	Regular	15/02/2025	53100.00	Tamil Nadu	No	45000.00	0.00	4050.00	4050.00	0.00	Feb'25	11/03/2025	Yes		100%			
33AXEPK3075E1Z5	JEYAM ELECTRO TECH	JET/24-25/1339	Regular	03/02/2025	3000.15	Tamil Nadu	No	2542.50	0.00	228.83	228.83	0.00	Feb'25	07/03/2025	Yes		100%			
33AXEPK3075E1Z5	JEYAM ELECTRO TECH	JET/24-25/1340	Regular	03/02/2025	2000.10	Tamil Nadu	No	1695.00	0.00	152.55	152.55	0.00	Feb'25	07/03/2025	Yes		100%			
33AXEPK3075E1Z5	JEYAM ELECTRO TECH	JET/24-25/1341	Regular	03/02/2025	1490.34	Tamil Nadu	No	1263.00	0.00	113.67	113.67	0.00	Feb'25	07/03/2025	Yes		100%			
33AAACA3144J1Z3	ARUDRA ENGINEERS (PVT) LTD	C190	Regular	18/02/2025	2596.00	Tamil Nadu	No	2200.00	0.00	198.00	198.00	0.00	Feb'25	08/03/2025	Yes		100%	E-Invoice	772746663e38554ae976cd74ccd451e45ee841401d8d6c50adc	18/02/2025
33ADSPR3711Q1ZW	S.R. RAMESH	E28-2024-25	Regular	06/02/2025	1267174.00	Tamil Nadu	No	1073876.00	0.00	96649.00	96649.00	0.00	Feb'25	11/03/2025	Yes		100%			
33BMWPG2354Q1ZE	GUNASEKARAN A PROP. OF UNIVAC TECH	1975	Regular	14/02/2025	1000.00	Tamil Nadu	No	847.45	0.00	76.27	76.27	0.00	Feb'25	08/03/2025	Yes		100%			
33AIPPR3366P2ZE	SRM ENTERPRISES	443	Regular	25/02/2025	1994.00	Tamil Nadu	No	1690.00	0.00	152.10	152.10	0.00	Feb'25	11/03/2025	Yes		100%			
33AAACN4165C4ZV	THE NEW INDIA ASSURANCE CO LIMITED	73090124E019972	Regular	14/02/2025	10762.00	Tamil Nadu	No	9120.00	0.00	821.00	821.00	0.00	Feb'25	11/03/2025	Yes		100%			
33ASSPB7710L1ZK	BALU HARDWARES	CB1000	Regular	18/02/2025	995.00	Tamil Nadu	No	843.00	0.00	75.87	75.87	0.00	Feb'25	05/03/2025	Yes		100%			
33ASSPB7710L1ZK	BALU HARDWARES	CB997	Regular	18/02/2025	990.00	Tamil Nadu	No	839.00	0.00	75.51	75.51	0.00	Feb'25	05/03/2025	Yes		100%			
33ASSPB7710L1ZK	BALU HARDWARES	CB998	Regular	18/02/2025	990.00	Tamil Nadu	No	839.00	0.00	75.51	75.51	0.00	Feb'25	05/03/2025	Yes		100%			
33ASSPB7710L1ZK	BALU HARDWARES	CB999	Regular	18/02/2025	995.00	Tamil Nadu	No	843.00	0.00	75.87	75.87	0.00	Feb'25	05/03/2025	Yes		100%			
27AABFN5423B1ZR	NET TECHNOLOGIES	NT/24-25/697	Regular	22/02/2025	16225.00	Tamil Nadu	No	13750.00	2475.00	0.00	0.00	0.00	Feb'25	05/03/2025	Yes		100%			
27AABFN5423B1ZR	NET TECHNOLOGIES	NT/24-25/713	Regular	26/02/2025	780.00	Tamil Nadu	No	661.02	118.98	0.00	0.00	0.00	Feb'25	05/03/2025	Yes		100%			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	BM2533I010493896	Regular	03/02/2025	28626.80	Tamil Nadu	No	24260.00	0.00	2183.40	2183.40	0.00	Feb'25	10/03/2025	Yes		100%			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	BM2533I010732146	Regular	21/02/2025	2905.76	Tamil Nadu	No	2462.50	0.00	221.63	221.63	0.00	Feb'25	10/03/2025	Yes		100%	E-Invoice	Ofd5c95599b55f41560a3dedd1c30231e2545b51aca890660ed4d3e76cb0424d	21/02/2025

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	BM2533I010732170	Regular	21/02/2025	8136.10	Tamil Nadu	No	6895.00	0.00	620.55	620.55	0.00	Feb'25	10/03/2025	Yes		100%	E-Invoice	f71a7331fff0654ada871dcda8d77edceb6d21981afb2460f2c1a135755123b99a26821ebeaf5b021409c0dbd496280224a54da797020d32fd4ca977d02b4f41d84d51c0f7b0eb8b9923aeef13876cbac7327f0a60b2f0e2249fa50d0eb2a0fcf91afa748c8b1abd67587c3439e32a6d3169c290c397cdfa5a32a4ddb412a4dc43fb130ac7d9bb206c797e1f610c03e765f150acf621ef74d211627f516975393071501a5ce5934a23372bca6f9e268a34d9cac688f44bf8750361f17e6ed887	21/02/2025
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	BM2533I010732193	Regular	21/02/2025	116.24	Tamil Nadu	No	98.50	0.00	8.87	8.87	0.00	Feb'25	10/03/2025	Yes		100%	E-Invoice	21/02/2025	
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	BM2533I010732195	Regular	21/02/2025	2911.66	Tamil Nadu	No	2467.50	0.00	222.08	222.08	0.00	Feb'25	10/03/2025	Yes		100%	E-Invoice	21/02/2025	
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	BM2533I010732222	Regular	21/02/2025	7090.04	Tamil Nadu	No	6008.50	0.00	540.77	540.77	0.00	Feb'25	10/03/2025	Yes		100%	E-Invoice	21/02/2025	
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	BM2533I010732225	Regular	21/02/2025	2324.60	Tamil Nadu	No	1970.00	0.00	177.30	177.30	0.00	Feb'25	10/03/2025	Yes		100%	E-Invoice	21/02/2025	
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	BM2533I010732260	Regular	21/02/2025	1859.68	Tamil Nadu	No	1576.00	0.00	141.84	141.84	0.00	Feb'25	10/03/2025	Yes		100%	E-Invoice	21/02/2025	
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	BM2533I010783739	Regular	24/02/2025	1743.46	Tamil Nadu	No	1477.50	0.00	132.98	132.98	0.00	Feb'25	10/03/2025	Yes		100%			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	BM2533I010794580	Regular	24/02/2025	2557.06	Tamil Nadu	No	2167.00	0.00	195.03	195.03	0.00	Feb'25	10/03/2025	Yes		100%			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	BM2533I010807048	Regular	24/02/2025	4664.54	Tamil Nadu	No	3953.00	0.00	355.77	355.77	0.00	Feb'25	10/03/2025	Yes		100%			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	BM2533I010819606	Regular	24/02/2025	7554.96	Tamil Nadu	No	6402.50	0.00	576.23	576.23	0.00	Feb'25	10/03/2025	Yes		100%	E-Invoice	24/02/2025	
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	BM2533I010819607	Regular	24/02/2025	8346.44	Tamil Nadu	No	7073.26	0.00	636.59	636.59	0.00	Feb'25	10/03/2025	Yes		100%	E-Invoice	24/02/2025	
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	HT2533I005782761	Regular	27/02/2025	3537.64	Tamil Nadu	No	2998.00	0.00	269.82	269.82	0.00	Feb'25	10/03/2025	Yes		100%			
33EBYPK1409N1Z4	SRI BALAJI SYSTEMS & SOLUTIONS	SBS/2024-25/475	Regular	28/02/2025	14314.00	Tamil Nadu	No	12300.00	0.00	1107.00	1107.00	0.00	Feb'25	06/03/2025	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ANNPA7611D1ZH	JJBUSINESS MANAGMENT GALAXY PERIPHERAL SYSTEM	1721	Regular	25/02/2025	5098.00	Tamil Nadu	No	4320.00	0.00	388.80	388.80	0.00	Feb'25	10/03/2025	Yes		100%			
33AQUPG6610L1ZK	GALAXY PERIPHERAL SYSTEM	101	Regular	10/02/2025	373647.00	Tamil Nadu	No	316650.00	0.00	28498.50	28498.50	0.00	Feb'25	11/03/2025	Yes		100%			
33AQUPG6610L1ZK	GALAXY PERIPHERAL SYSTEM	102	Regular	18/02/2025	179914.60	Tamil Nadu	No	152470.00	0.00	13722.30	13722.30	0.00	Feb'25	11/03/2025	Yes		100%			
29AAACD7283M1Z3	DUBAS ENGINEERING PVT. LTD.	24251500	Regular	27/02/2025	18084.00	Tamil Nadu	No	15325.00	2758.50	0.00	0.00	0.00	Feb'25	10/03/2025	Yes		100%	E-Invoice	Oe3059aa075806bcd b65129f76008cc5d2 88de85f70de05e158 a7058cbd35b22	27/02/2025
33AAGCR8772D1Z9	SMARTSHIFT LOGISTICS SOLUTIONS PRIVATE LIMITED	CRN1024709931	Regular	28/02/2025	1858.00	Tamil Nadu	Yes	1858.00	0.00	46.45	46.45	0.00	Feb'25	11/03/2025	Yes		100%			
33AAGCR8772D1Z9	LOGISTICS SOLUTIONS PRIVATE LIMITED	CRN1499206531	Regular	04/02/2025	778.00	Tamil Nadu	Yes	778.00	0.00	19.45	19.45	0.00	Feb'25	11/03/2025	Yes		100%			
33AAGCR8772D1Z9	LOGISTICS SOLUTIONS PRIVATE LIMITED	CRN189982787	Regular	18/02/2025	155.00	Tamil Nadu	Yes	155.00	0.00	3.88	3.88	0.00	Feb'25	11/03/2025	Yes		100%			
33AAGCR8772D1Z9	LOGISTICS SOLUTIONS PRIVATE LIMITED	CRN1974429239	Regular	15/02/2025	593.00	Tamil Nadu	Yes	593.00	0.00	14.83	14.83	0.00	Feb'25	11/03/2025	Yes		100%			
33AQVPP8493K1ZR	SABARIVASAN HARDWARES	SV/24-25/3259	Regular	27/02/2025	310.00	Tamil Nadu	No	242.19	0.00	33.91	33.91	0.00	Feb'25	11/03/2025	Yes		100%			
33ATRPJ5393B1ZL	J P TRANSFORMERS	393/24-25	Regular	15/02/2025	6000.00	Tamil Nadu	No	5085.00	0.00	457.65	457.65	0.00	Feb'25	10/03/2025	Yes		100%			
33AEXFS3945R1ZV	Sudershan Electricals	G/10571/24-25	Regular	26/02/2025	2603.00	Tamil Nadu	No	2205.96	0.00	198.54	198.54	0.00	Feb'25	10/03/2025	Yes		100%			
33ALHPS7914F1ZZ	UNI LIFT	3119	Regular	20/02/2025	32214.00	Tamil Nadu	No	27300.00	0.00	2457.00	2457.00	0.00	Feb'25	09/03/2025	Yes		100%	E-Invoice	52968da03e5a3a7e7 68018f1264677f101 0233bb2f8c4316b87 3a4c586ad20d6	20/02/2025
33AACPD6744N1ZN	DHANKOT FASTENERS	50839	Regular	26/02/2025	765.00	Tamil Nadu	No	648.60	0.00	58.37	58.37	0.00	Feb'25	05/03/2025	Yes		100%			
33CPUPP0462A1Z0	SRI SASTHA ENGINEERING	24-25/93	Regular	21/02/2025	39530.00	Tamil Nadu	No	33500.00	0.00	3015.00	3015.00	0.00	Feb'25	04/03/2025	Yes		100%			
33CPUPP0462A1Z0	SRI SASTHA ENGINEERING	24-25/94	Regular	21/02/2025	39530.00	Tamil Nadu	No	33500.00	0.00	3015.00	3015.00	0.00	Feb'25	04/03/2025	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAJCS0712P1Z8	SUPREME POWER EQUIPMENT LIMITED	SPEL-771/24-25	Regular	28/02/2025	21416880.00	Tamil Nadu	No	18149898.00	0.00	1633490.82	1633490.82	0.00	Feb'25	11/03/2025	Yes		100%	E-Invoice	1771c1aaf2e24c42d6765b53381defdc4ff186461dd5ce09e449778fee885e4a	28/02/2025
33AAJCS0712P1Z8	SUPREME POWER EQUIPMENT LIMITED	SPEL-772/24-25	Regular	28/02/2025	21416880.00	Tamil Nadu	No	18149898.00	0.00	1633490.82	1633490.82	0.00	Feb'25	11/03/2025	Yes		100%	E-Invoice	5dc3475b49f46be9e8b76b324b5c3dabeac78db0812c537974f2fcee7a9d5267	28/02/2025
33ABYFA8595R1Z2	ACE TOOLS	AT24/25-12888	Regular	28/02/2025	2900.00	Tamil Nadu	No	2457.62	0.00	221.19	221.19	0.00	Feb'25	11/03/2025	Yes		100%			
33AFZPR5197R1Z2	RAJKUMAR.K	10/24-25	Regular	17/02/2025	895321.00	Tamil Nadu	No	828234.00	0.00	74541.06	74541.06	0.00	Feb'25	11/03/2025	Yes		100%	E-Invoice	49ca700942e29c6e41fa265eccdad3e436cfa3d38d49c33e9ae653bc12b53582f	18/02/2025
33AFZPR5197R1Z2	RAJKUMAR.K	11/24-25	Regular	17/02/2025	809718.00	Tamil Nadu	No	749045.60	0.00	67414.10	67414.10	0.00	Feb'25	11/03/2025	Yes		100%	E-Invoice	c8e5e98ec07c8742bbd48faa6780b215035fa53d9f851efa714b2d15c7a86d7fd7b3994de339f9dfa	18/02/2025
33AFZPR5197R1Z2	RAJKUMAR.K	12/24-25	Regular	18/02/2025	9405561.00	Tamil Nadu	No	8628957.00	0.00	776606.13	776606.13	0.00	Feb'25	11/03/2025	Yes		100%	E-Invoice	34b5a9ae72216afb19df53d6eae96191bf08118e6474da	18/02/2025
33AFZPR5197R1Z2	RAJKUMAR.K	13/24-25	Regular	18/02/2025	3974218.00	Tamil Nadu	No	3612925.00	0.00	325163.25	325163.25	0.00	Feb'25	11/03/2025	Yes		100%	E-Invoice	0bb50515b9a1e5e826255ef724a4b1976d2894dbd815bc1f8c250d67c478dd38	18/02/2025
33AFZPR5197R1Z2	RAJKUMAR.K	7/24-25	Regular	05/02/2025	4055466.00	Tamil Nadu	No	3968166.00	0.00	357134.94	357134.94	0.00	Feb'25	11/03/2025	Yes		100%	E-Invoice	fdf244c64004173adeff3f4b38b4264813508742f5fd5979268092ce6dd7b6fa	07/02/2025
33AFZPR5197R1Z2	RAJKUMAR.K	8/24-25	Regular	05/02/2025	5353531.00	Tamil Nadu	No	5137746.00	0.00	462397.14	462397.14	0.00	Feb'25	11/03/2025	Yes		100%	E-Invoice	28f910cebc530861b96f14a5a5c5dafc387c82c900d6214e17480359c108654e	07/02/2025
33CCRP9142R1ZI	MR PAPER AGENCY	815	Regular	07/02/2025	513.00	Tamil Nadu	No	445.19	0.00	33.90	33.90	0.00	Feb'25	10/03/2025	Yes		100%			
33ALYPV8083B1ZH	LION TOOLS MART	LTM24-25/46705	Regular	07/02/2025	3470.00	Tamil Nadu	No	2940.67	0.00	264.67	264.67	0.00	Feb'25	11/03/2025	Yes		100%			
33ALYPV8083B1ZH	LION TOOLS MART	LTM24-25/47651	Regular	13/02/2025	105.00	Tamil Nadu	No	100.00	0.00	2.50	2.50	0.00	Feb'25	11/03/2025	Yes		100%			
33CVJPG7612Q1Z5	VETHIKA CONTRACTOR	28/2024-25	Regular	19/02/2025	221956.17	Tamil Nadu	No	188098.45	0.00	16928.86	16928.86	0.00	Feb'25	08/03/2025	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33CVJPG7612Q1Z5	VETHIKA CONTRACTOR	29/2024-25	Regular	19/02/2025	116368.18	Tamil Nadu	No	98617.10	0.00	8875.54	8875.54	0.00	Feb'25	08/03/2025	Yes		100%			
33CVJPG7612Q1Z5	VETHIKA CONTRACTOR	30/2024-25	Regular	19/02/2025	212741.96	Tamil Nadu	No	180289.80	0.00	16226.08	16226.08	0.00	Feb'25	08/03/2025	Yes		100%			
33CVJPG7612Q1Z5	VETHIKA CONTRACTOR	31/2024-25	Regular	19/02/2025	116368.18	Tamil Nadu	No	98617.10	0.00	8875.54	8875.54	0.00	Feb'25	08/03/2025	Yes		100%			
33CVJPG7612Q1Z5	VETHIKA CONTRACTOR	32/2024-25	Regular	24/02/2025	15812.00	Tamil Nadu	No	13400.00	0.00	1206.00	1206.00	0.00	Feb'25	08/03/2025	Yes		100%			
33CVJPG7612Q1Z5	VETHIKA CONTRACTOR	33/2024-25	Regular	24/02/2025	182366.58	Tamil Nadu	No	154547.95	0.00	13909.32	13909.32	0.00	Feb'25	08/03/2025	Yes		100%			
33CVJPG7612Q1Z5	VETHIKA CONTRACTOR	34/2024-25	Regular	24/02/2025	103696.51	Tamil Nadu	No	87878.40	0.00	7909.06	7909.06	0.00	Feb'25	08/03/2025	Yes		100%			
33CVJPG7612Q1Z5	VETHIKA CONTRACTOR	35/2024-25	Regular	24/02/2025	154860.38	Tamil Nadu	No	131237.61	0.00	11811.38	11811.38	0.00	Feb'25	08/03/2025	Yes		100%			
33CVJPG7612Q1Z5	VETHIKA CONTRACTOR	36/2024-25	Regular	24/02/2025	186994.94	Tamil Nadu	No	158470.29	0.00	14262.33	14262.33	0.00	Feb'25	08/03/2025	Yes		100%			
33AGKPD1346E1ZY	SRI RANGA DEPARTMENT STORES	250303S000050	Regular	27/01/2025	493.00	Tamil Nadu	No	440.18	0.00	26.41	26.41	0.00	Jan'25	17/02/2025	Yes		100%	E-Invoice	f1061efd480f686a8019db4dc9c1cf4056163e1993c19e3671cb168220536830	27/01/2025
33CGHPK8238F1ZD	SRI GANESH STATIONERY	1181	Regular	05/02/2025	562.00	Tamil Nadu	No	494.98	0.00	33.51	33.51	0.00	Feb'25	06/03/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	358	Regular	02/12/2024	115416.00	Tamil Nadu	No	97810.00	0.00	8802.90	8802.90	0.00	Dec'24	20/02/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	359	Regular	02/12/2024	84654.00	Tamil Nadu	No	71740.00	0.00	6456.60	6456.60	0.00	Dec'24	20/02/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	360	Regular	02/12/2024	244064.00	Tamil Nadu	No	206834.00	0.00	18615.06	18615.06	0.00	Dec'24	20/02/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	361	Regular	02/12/2024	8298.00	Tamil Nadu	No	7032.00	0.00	632.88	632.88	0.00	Dec'24	20/02/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	362	Regular	02/12/2024	11186.00	Tamil Nadu	No	9480.00	0.00	853.20	853.20	0.00	Dec'24	20/02/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	363	Regular	02/12/2024	9487.00	Tamil Nadu	No	8040.00	0.00	723.60	723.60	0.00	Dec'24	20/02/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	364	Regular	02/12/2024	182947.00	Tamil Nadu	No	155040.00	0.00	13953.60	13953.60	0.00	Dec'24	20/02/2025	Yes		100%			

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	365	Regular	02/12/2024	183575.00	Tamil Nadu	No	155572.00	0.00	14001.48	14001.48	0.00	Dec'24	20/02/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	366	Regular	02/12/2024	182947.00	Tamil Nadu	No	155040.00	0.00	13953.60	13953.60	0.00	Dec'24	20/02/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	367	Regular	02/12/2024	10337.00	Tamil Nadu	No	8760.00	0.00	788.40	788.40	0.00	Dec'24	20/02/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	368	Regular	02/12/2024	9487.00	Tamil Nadu	No	8040.00	0.00	723.60	723.60	0.00	Dec'24	20/02/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	369	Regular	02/12/2024	9171.00	Tamil Nadu	No	7772.00	0.00	699.48	699.48	0.00	Dec'24	20/02/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	370	Regular	02/12/2024	152447.00	Tamil Nadu	No	129192.00	0.00	11627.28	11627.28	0.00	Dec'24	20/02/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	371	Regular	02/12/2024	142997.00	Tamil Nadu	No	121184.00	0.00	10906.56	10906.56	0.00	Dec'24	20/02/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	372	Regular	02/12/2024	143328.00	Tamil Nadu	No	121464.00	0.00	10931.76	10931.76	0.00	Dec'24	20/02/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	373	Regular	02/12/2024	142997.00	Tamil Nadu	No	121184.00	0.00	10906.56	10906.56	0.00	Dec'24	20/02/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	374	Regular	02/12/2024	142997.00	Tamil Nadu	No	121184.00	0.00	10906.56	10906.56	0.00	Dec'24	20/02/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	375	Regular	02/12/2024	142997.00	Tamil Nadu	No	121184.00	0.00	10906.56	10906.56	0.00	Dec'24	20/02/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	376	Regular	02/12/2024	143328.00	Tamil Nadu	No	121464.00	0.00	10931.76	10931.76	0.00	Dec'24	20/02/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	379	Regular	02/12/2024	3906.00	Tamil Nadu	No	3310.00	0.00	297.90	297.90	0.00	Dec'24	20/02/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	380	Regular	02/12/2024	3906.00	Tamil Nadu	No	3310.00	0.00	297.90	297.90	0.00	Dec'24	20/02/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	382	Regular	02/12/2024	3935.00	Tamil Nadu	No	3335.00	0.00	300.15	300.15	0.00	Dec'24	20/02/2025	Yes		100%			

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Period	GST-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	386	Regular	03/12/2024	10337.00	Tamil Nadu	No	8760.00	0.00	788.40	788.40	0.00	Dec'24	20/02/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	387	Regular	03/12/2024	10337.00	Tamil Nadu	No	8760.00	0.00	788.40	788.40	0.00	Dec'24	20/02/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	388	Regular	03/12/2024	10337.00	Tamil Nadu	No	8760.00	0.00	788.40	788.40	0.00	Dec'24	20/02/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	389	Regular	10/12/2024	10337.00	Tamil Nadu	No	8760.00	0.00	788.40	788.40	0.00	Dec'24	20/02/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	390	Regular	03/12/2024	10337.00	Tamil Nadu	No	8760.00	0.00	788.40	788.40	0.00	Dec'24	20/02/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	391	Regular	03/12/2024	10337.00	Tamil Nadu	No	8760.00	0.00	788.40	788.40	0.00	Dec'24	20/02/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	392	Regular	03/12/2024	9487.00	Tamil Nadu	No	8040.00	0.00	723.60	723.60	0.00	Dec'24	20/02/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	393	Regular	03/12/2024	19706.00	Tamil Nadu	No	16700.00	0.00	1503.00	1503.00	0.00	Dec'24	20/02/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	398	Regular	05/12/2024	206302.00	Tamil Nadu	No	174832.00	0.00	15734.88	15734.88	0.00	Dec'24	20/02/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	399	Regular	05/12/2024	161896.00	Tamil Nadu	No	137200.00	0.00	12348.00	12348.00	0.00	Dec'24	20/02/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	400	Regular	05/12/2024	160971.00	Tamil Nadu	No	136416.00	0.00	12277.44	12277.44	0.00	Dec'24	20/02/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	401	Regular	05/12/2024	160971.00	Tamil Nadu	No	136416.00	0.00	12277.44	12277.44	0.00	Dec'24	20/02/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	402	Regular	05/12/2024	161896.00	Tamil Nadu	No	137200.00	0.00	12348.00	12348.00	0.00	Dec'24	20/02/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	403	Regular	05/12/2024	160971.00	Tamil Nadu	No	136416.00	0.00	12277.44	12277.44	0.00	Dec'24	20/02/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	404	Regular	05/12/2024	161896.00	Tamil Nadu	No	137200.00	0.00	12348.00	12348.00	0.00	Dec'24	20/02/2025	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	405	Regular	05/12/2024	985134.00	Tamil Nadu	No	834860.00	0.00	75137.40	75137.40	0.00	Dec'24	20/02/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	408	Regular	13/12/2024	53572.00	Tamil Nadu	No	45400.00	0.00	4086.00	4086.00	0.00	Dec'24	20/02/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	409	Regular	13/12/2024	14868.00	Tamil Nadu	No	12600.00	0.00	1134.00	1134.00	0.00	Dec'24	20/02/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	412	Regular	18/12/2024	100300.00	Tamil Nadu	No	85000.00	0.00	7650.00	7650.00	0.00	Dec'24	20/02/2025	Yes		100%			
33ASXPK9622P1ZR	RAGAVENTHRA XEROX AND TYPE OFFICE	962	Regular	14/02/2025	1198.00	Tamil Nadu	No	1062.00	0.00	68.22	68.22	0.00	Feb'25	08/03/2025	Yes		100%			
33AJKPP5338B1ZD	SRI CHOLA BOOK HOUSE M.K.	13534	Regular	27/02/2025	250.00	Tamil Nadu	No	223.21	0.00	13.39	13.39	0.00	Feb'25	07/03/2025	Yes		100%			
33AAJCM4731G1ZM	DHANALAKSHMI ENGINEERING PVT LTD M.K.	GST/62/24-25	Regular	15/02/2025	2532698.00	Tamil Nadu	No	2146354.00	0.00	193171.86	193171.86	0.00	Feb'25	06/03/2025	Yes		100%	E-Invoice	c6dbf3f364fc0c4e21873b48a31db7bb8e781a5cf0c65de34d4fec100feca8bec214af5052a258a7bc	15/02/2025
33AAJCM4731G1ZM	DHANALAKSHMI ENGINEERING PVT LTD M.K.	GST/63/24-25	Regular	15/02/2025	3999067.00	Tamil Nadu	No	3389040.00	0.00	305013.60	305013.60	0.00	Feb'25	06/03/2025	Yes		100%	E-Invoice	647238e772e07c0d4f3f5e765d1d931652ef2ec87a5ba0cdc8cf9266cd45c798b3671b2fd12a101e90dbbf7ec17ba42a40fa03aa0cc9a7efcd2f6002da917475cfe0107364d020fce7a10a29fc590b45dafe3f13d06199c	15/02/2025
33AAJCM4731G1ZM	DHANALAKSHMI ENGINEERING PVT LTD M.K.	GST/66/24-25	Regular	20/02/2025	904076.00	Tamil Nadu	No	766166.00	0.00	68954.94	68954.94	0.00	Feb'25	06/03/2025	Yes		100%	E-Invoice	3671b2fd12a101e90dbbf7ec17ba42a40fa03aa0cc9a7efcd2f6002da917475cfe0107364d020fce7a10a29fc590b45dafe3f13d06199c	20/02/2025
33AAJCM4731G1ZM	DHANALAKSHMI ENGINEERING PVT LTD M.K.	GST/67/24-25	Regular	20/02/2025	834566.00	Tamil Nadu	No	707260.00	0.00	63653.40	63653.40	0.00	Feb'25	06/03/2025	Yes		100%	E-Invoice	fe0107364d020fce7a10a29fc590b45dafe3f13d06199c	20/02/2025
33AQ CPL3088M1ZL	HEERA GLASS PLYWOOD & HARDWARES	1941	Regular	22/01/2025	236.00	Tamil Nadu	No	200.00	0.00	18.00	18.00	0.00	Jan'25	12/02/2025	Yes		100%			
33AAAF5631Q1ZA	FOMRA ELECTRICALS	CBGST-2425-0236	Regular	07/02/2025	3741.00	Tamil Nadu	No	3170.00	0.00	285.30	285.30	0.00	Feb'25	11/03/2025	Yes		100%	E-Invoice	ebb520e79dd0475cc9aab4ee337166714895a328a4e6b1cd5f95fdd0b447a4d4	07/02/2025

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAAF5631Q1ZA	FOMRA ELECTRICALS	CBGST-2425-0237	Regular	07/02/2025	3310.00	Tamil Nadu	No	2805.00	0.00	252.45	252.45	0.00	Feb'25	11/03/2025	Yes		100%	E-Invoice	33f45c2d803a0a40f3593685180c161e1f9359f50ac9dfe39a9f2a8e1200f737	07/02/2025
33AOQPP484H1ZC	PERIYASAMY.C, CIVIL WORKS	012	Regular	06/01/2025	38819.00	Tamil Nadu	No	36970.00	0.00	924.25	924.25	0.00	Jan'25	17/02/2025	Yes		100%			
33AOQPP484H1ZC	PERIYASAMY.C, CIVIL WORKS	014	Regular	20/01/2025	801664.23	Tamil Nadu	No	679376.47	0.00	61143.88	61143.88	0.00	Jan'25	17/02/2025	Yes		100%			
33AOQPP484H1ZC	PERIYASAMY.C, CIVIL WORKS	015	Regular	22/01/2025	1916357.00	Tamil Nadu	No	1624031.00	0.00	146162.79	146162.79	0.00	Jan'25	17/02/2025	Yes		100%			
33AACCT8765G1Z4	TRANSRAIL LIGHTING LIMITED	T3310000095	Regular	01/02/2025	13030200.99	Tamil Nadu	No	11042543.21	0.00	993828.89	993828.89	0.00	Feb'25	09/03/2025	Yes		100%	E-Invoice	166987a8f2565a6d67212af8c7d37049ada840619985e7b04883656dca2e842e	28/02/2025
33JWBPK3751A1ZX	SAI NILAM ENTERPRISES	22	Regular	05/02/2025	110861.00	Tamil Nadu	No	93950.00	0.00	8455.50	8455.50	0.00	Feb'25	11/03/2025	Yes		100%			
33AADFL8717G1ZD	LAKME AGENCIES	738	Regular	04/02/2025	1355.00	Tamil Nadu	No	1148.15	0.00	103.33	103.33	0.00	Feb'25	11/03/2025	Yes		100%			
33AADFL8717G1ZD	LAKME AGENCIES	800	Regular	24/02/2025	1162.00	Tamil Nadu	No	984.34	0.00	88.59	88.59	0.00	Feb'25	11/03/2025	Yes		100%			
33AADFL8717G1ZD	LAKME AGENCIES	804	Regular	25/02/2025	708.00	Tamil Nadu	No	600.00	0.00	54.00	54.00	0.00	Feb'25	11/03/2025	Yes		100%			
33AADFL8717G1ZD	LAKME AGENCIES	807	Regular	26/02/2025	1239.00	Tamil Nadu	No	1050.00	0.00	94.50	94.50	0.00	Feb'25	11/03/2025	Yes		100%			
33AJOPA0080D1ZV	TARUN INDUSTRIAL SUPPLIERS	TIS/1585/24-25CA	Regular	12/02/2025	627.00	Tamil Nadu	No	560.00	0.00	33.60	33.60	0.00	Feb'25	11/03/2025	Yes		100%			
33AISP87304E1ZL	K.G.ENTERPRISES	5082	Regular	06/02/2025	401.00	Tamil Nadu	No	340.00	0.00	30.60	30.60	0.00	Feb'25	12/03/2025	Yes		100%			
33AISP87304E1ZL	K.G.ENTERPRISES	5086	Regular	12/02/2025	413.00	Tamil Nadu	No	350.00	0.00	31.50	31.50	0.00	Feb'25	12/03/2025	Yes		100%			
33AISP87304E1ZL	K.G.ENTERPRISES	5094	Regular	13/02/2025	401.00	Tamil Nadu	No	340.00	0.00	30.60	30.60	0.00	Feb'25	12/03/2025	Yes		100%			
33AISP87304E1ZL	K.G.ENTERPRISES	5096	Regular	14/02/2025	413.00	Tamil Nadu	No	350.00	0.00	31.50	31.50	0.00	Feb'25	12/03/2025	Yes		100%			
33AISP87304E1ZL	K.G.ENTERPRISES	5097	Regular	15/02/2025	413.00	Tamil Nadu	No	350.00	0.00	31.50	31.50	0.00	Feb'25	12/03/2025	Yes		100%			
33AISP87304E1ZL	K.G.ENTERPRISES	5119	Regular	27/02/2025	401.00	Tamil Nadu	No	340.00	0.00	30.60	30.60	0.00	Feb'25	12/03/2025	Yes		100%			
33AISP87304E1ZL	K.G.ENTERPRISES	5123	Regular	28/02/2025	401.00	Tamil Nadu	No	340.00	0.00	30.60	30.60	0.00	Feb'25	12/03/2025	Yes		100%			
33ABIFS4633G1Z8	Sri Lakshmi Electronics	7845	Regular	26/02/2025	1399.00	Tamil Nadu	No	1185.50	0.00	106.69	106.69	0.00	Feb'25	07/03/2025	Yes		100%			
33ABIFS4633G1Z8	Sri Lakshmi Electronics	7911	Regular	28/02/2025	578.00	Tamil Nadu	No	490.00	0.00	44.10	44.10	0.00	Feb'25	07/03/2025	Yes		100%			

Goods and Services Tax - GSTR-2B

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACC6106G5Z4	CANARA BANK	3301022501146335	Regular	28/02/2025	1435505.24	Tamil Nadu	No	1216529.96	0.00	109487.64	109487.64	0.00	Feb'25	08/03/2025	Yes		100%			
33ABMFA9146L1Z1	AE POWER SERVICES	346/2024-25	Regular	13/02/2025	507400.00	Tamil Nadu	No	430000.00	0.00	38700.00	38700.00	0.00	Feb'25	10/03/2025	Yes		100%			
33ABMFA9146L1Z1	AE POWER SERVICES	347/2024-25	Regular	13/02/2025	342200.00	Tamil Nadu	No	290000.00	0.00	26100.00	26100.00	0.00	Feb'25	10/03/2025	Yes		100%			
33ABMFA9146L1Z1	AE POWER SERVICES	348/2024-25	Regular	13/02/2025	868480.00	Tamil Nadu	No	736000.00	0.00	66240.00	66240.00	0.00	Feb'25	10/03/2025	Yes		100%			
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POGK20241NTA2487	Regular	10/02/2025	14236.00	Tamil Nadu	No	12064.00	0.00	1085.76	1085.76	0.00	Feb'25	11/03/2025	Yes		100%	E-Invoice	40e5dca20cb99ea0af76c44c800614fdd45632bf333d82ac4ecb11ee5c8b77fb	10/02/2025
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POGK20241NTA2699	Regular	28/02/2025	5.90	Tamil Nadu	No	5.00	0.00	0.45	0.45	0.00	Feb'25	11/03/2025	Yes		100%	E-Invoice	be5c31bab8bf6c7c6c7bdd8774c414e3a7618a805d6ff6e2e4b30d4386d11f3c	28/02/2025
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POPR20241NTA6608	Regular	10/02/2025	17110.00	Tamil Nadu	No	14500.00	0.00	1305.00	1305.00	0.00	Feb'25	11/03/2025	Yes		100%			
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POPR20241NTA6609	Regular	10/02/2025	15023.00	Tamil Nadu	No	12731.00	0.00	1145.79	1145.79	0.00	Feb'25	11/03/2025	Yes		100%			
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POSI20241NTA1644	Regular	10/02/2025	18821.00	Tamil Nadu	No	15950.00	0.00	1435.50	1435.50	0.00	Feb'25	11/03/2025	Yes		100%	E-Invoice	d4dc80ffe1c3a23ccdac8c786fec8e2573c44549d906f13de17b3e7aa19d7f5c	10/02/2025
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POTK20241NTA0534	Regular	09/02/2025	171134.00	Tamil Nadu	No	145029.00	0.00	13052.61	13052.61	0.00	Feb'25	11/03/2025	Yes		100%	E-Invoice	44786ac71220f37f02be2bfff3802f53cb6d24a102caf70bf74c588b12e36b83	10/02/2025

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Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Period	GST-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POTK2024I NTA0535	Regular	09/02/2025	13688.00	Tamil Nadu	No	11600.00	0.00	1044.00	1044.00	0.00	Feb'25	11/03/2025	Yes		100%	E-Invoice	de60033f23c5b5dab60f034c658a59b1d32c4d33be8a9ea9601ecb53fcf49c23	10/02/2025
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POTU2024I NTA1317	Regular	10/02/2025	42056.00	Tamil Nadu	No	35641.00	0.00	3207.69	3207.69	0.00	Feb'25	11/03/2025	Yes		100%	E-Invoice	c39cd316ee8e8632713e59fbae57f46f39f2ba761162e4f969db106f056eb37c	10/02/2025
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POTU2024I NTA1318	Regular	10/02/2025	8521.00	Tamil Nadu	No	7221.00	0.00	649.89	649.89	0.00	Feb'25	11/03/2025	Yes		100%	E-Invoice	79f75424a1d2671ea00779c657ddaa94671d2efbd0267157447b2b21b1cb7955	10/02/2025
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POTU2024I NTA1319	Regular	10/02/2025	21661.00	Tamil Nadu	No	18357.00	0.00	1652.13	1652.13	0.00	Feb'25	11/03/2025	Yes		100%	E-Invoice	85a4ad0274b02f549106ac0705553148d8d46950b9a5ac4109fcf951eacbc271	10/02/2025
33AGZPR9732K1ZE	SRI SAKARA RETREADS	696	Regular	04/02/2025	1920.00	Tamil Nadu	No	1627.12	0.00	146.44	146.44	0.00	Feb'25	11/03/2025	Yes		100%			
33ATWPS8797D1ZP	NIVASH ELECTRIC CORPORATION	NEC/1286/24-25	Regular	11/02/2025	14500.00	Tamil Nadu	No	12288.00	0.00	1105.92	1105.92	0.00	Feb'25	10/03/2025	Yes		100%			
33AEYPV0348C1ZA	JAYAM ELECTRIC	240	Regular	17/02/2025	401.00	Tamil Nadu	No	340.00	0.00	30.60	30.60	0.00	Feb'25	10/03/2025	Yes		100%			
33AAAAC0985F1Z3	CHINTHAMANI COOPERATIVE SUPER MARKET	Stny-19271	Regular	24/02/2025	746.00	Tamil Nadu	No	633.07	0.00	56.34	56.34	0.00	Feb'25	11/03/2025	Yes		100%			
06AAFCI7226L1ZC	IB MONOTARO PRIVATE LIMITED	HR1000293429	Regular	05/02/2025	825.00	Tamil Nadu	No	699.15	125.85	0.00	0.00	0.00	Feb'25	11/03/2025	Yes		100%			
33ACDFS2819Q1ZQ	SHREE LAKSHMI & CO.	1879	Regular	05/02/2025	1550.00	Tamil Nadu	No	1313.56	0.00	118.22	118.22	0.00	Feb'25	06/03/2025	Yes		100%			
33FSHPS2829R1ZV	R.SATHIYA ELECTRICAL CONTRACTOR (PROP.R SATHYA)	SEC/24-25/06	Regular	10/02/2025	17995.00	Tamil Nadu	No	15250.00	0.00	1372.50	1372.50	0.00	Feb'25	11/03/2025	Yes		100%			
33ACCPU5607P1Z6	THE MEMENTO SHOP	484	Regular	27/02/2025	499.97	Tamil Nadu	No	446.40	0.00	26.78	26.78	0.00	Feb'25	07/03/2025	Yes		100%			

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AABCA8402A1ZI	A B T INDUSTRIES LIMITED	IABICM2425011234	Regular	10/02/2025	23782.00	Tamil Nadu	No	19923.00	0.00	1929.72	1929.72	0.00	Feb'25	11/03/2025	Yes		100%			
33ACGPU8683B1ZD	SRI BAGYALAKSHMI TEXTILES SPARES	291	Regular	12/02/2025	1025.00	Tamil Nadu	No	868.50	0.00	78.17	78.17	0.00	Feb'25	11/03/2025	Yes		100%			
33AEAPJ3919F1ZX	A J SURVEYORS	AJS/142/24-25	Regular	18/02/2025	4720.00	Tamil Nadu	No	4000.00	0.00	360.00	360.00	0.00	Feb'25	07/03/2025	Yes		100%			
33AAQFK012R1Z5	KSS CONTRACT	52/24-25	Regular	28/02/2025	155816.00	Tamil Nadu	No	132047.52	0.00	11884.28	11884.28	0.00	Feb'25	10/03/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	417	Regular	02/01/2025	167813.00	Tamil Nadu	No	142214.00	0.00	12799.26	12799.26	0.00	Jan'25	21/02/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	418	Regular	02/01/2025	157688.00	Tamil Nadu	No	133634.00	0.00	12027.06	12027.06	0.00	Jan'25	21/02/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	419	Regular	02/01/2025	156119.00	Tamil Nadu	No	132304.00	0.00	11907.36	11907.36	0.00	Jan'25	21/02/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	420	Regular	02/01/2025	155102.00	Tamil Nadu	No	131442.00	0.00	11829.78	11829.78	0.00	Jan'25	21/02/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	421	Regular	02/01/2025	156395.00	Tamil Nadu	No	132538.00	0.00	11928.42	11928.42	0.00	Jan'25	21/02/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	422	Regular	02/01/2025	157688.00	Tamil Nadu	No	133634.00	0.00	12027.06	12027.06	0.00	Jan'25	21/02/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	423	Regular	02/01/2025	156749.00	Tamil Nadu	No	132838.00	0.00	11955.42	11955.42	0.00	Jan'25	21/02/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	424	Regular	02/01/2025	188314.00	Tamil Nadu	No	159588.00	0.00	14362.92	14362.92	0.00	Jan'25	21/02/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	425	Regular	02/01/2025	138126.00	Tamil Nadu	No	117056.00	0.00	10535.04	10535.04	0.00	Jan'25	21/02/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	426	Regular	02/01/2025	333982.00	Tamil Nadu	No	283036.00	0.00	25473.24	25473.24	0.00	Jan'25	21/02/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	427	Regular	02/01/2025	298493.00	Tamil Nadu	No	252960.00	0.00	22766.40	22766.40	0.00	Jan'25	21/02/2025	Yes		100%			

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Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	428	Regular	02/01/2025	299517.00	Tamil Nadu	No	253828.00	0.00	22844.52	22844.52	0.00	Jan'25	21/02/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	429	Regular	02/01/2025	298493.00	Tamil Nadu	No	252960.00	0.00	22766.40	22766.40	0.00	Jan'25	21/02/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	430	Regular	02/01/2025	10718.00	Tamil Nadu	No	9083.00	0.00	817.47	817.47	0.00	Jan'25	21/02/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	431	Regular	02/01/2025	11186.00	Tamil Nadu	No	9480.00	0.00	853.20	853.20	0.00	Jan'25	21/02/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	432	Regular	02/01/2025	9803.00	Tamil Nadu	No	8308.00	0.00	747.72	747.72	0.00	Jan'25	21/02/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	433	Regular	02/01/2025	10681.00	Tamil Nadu	No	9052.00	0.00	814.68	814.68	0.00	Jan'25	21/02/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	434	Regular	02/01/2025	6957.00	Tamil Nadu	No	5896.00	0.00	530.64	530.64	0.00	Jan'25	21/02/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	435	Regular	02/01/2025	64227.00	Tamil Nadu	No	54430.00	0.00	4898.70	4898.70	0.00	Jan'25	21/02/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	443	Regular	02/01/2025	10681.00	Tamil Nadu	No	9052.00	0.00	814.68	814.68	0.00	Jan'25	21/02/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	444	Regular	02/01/2025	10681.00	Tamil Nadu	No	9052.00	0.00	814.68	814.68	0.00	Jan'25	21/02/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	445	Regular	02/01/2025	10681.00	Tamil Nadu	No	9052.00	0.00	814.68	814.68	0.00	Jan'25	21/02/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	446	Regular	16/01/2025	10681.00	Tamil Nadu	No	9052.00	0.00	814.68	814.68	0.00	Jan'25	21/02/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	447	Regular	02/01/2025	10681.00	Tamil Nadu	No	9052.00	0.00	814.68	814.68	0.00	Jan'25	21/02/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	448	Regular	02/01/2025	9803.00	Tamil Nadu	No	8308.00	0.00	747.72	747.72	0.00	Jan'25	21/02/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	453	Regular	02/01/2025	3906.00	Tamil Nadu	No	3310.00	0.00	297.90	297.90	0.00	Jan'25	21/02/2025	Yes		100%			

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Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	454	Regular	02/01/2025	3906.00	Tamil Nadu	No	3310.00	0.00	297.90	297.90	0.00	Jan'25	21/02/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	456	Regular	02/01/2025	3935.00	Tamil Nadu	No	3335.00	0.00	300.15	300.15	0.00	Jan'25	21/02/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	459	Regular	03/01/2025	227438.00	Tamil Nadu	No	192744.00	0.00	17346.96	17346.96	0.00	Jan'25	21/02/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	460	Regular	03/01/2025	177307.00	Tamil Nadu	No	150260.00	0.00	13523.40	13523.40	0.00	Jan'25	21/02/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	461	Regular	03/01/2025	176283.00	Tamil Nadu	No	149392.00	0.00	13445.28	13445.28	0.00	Jan'25	21/02/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	462	Regular	03/01/2025	176283.00	Tamil Nadu	No	149392.00	0.00	13445.28	13445.28	0.00	Jan'25	21/02/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	463	Regular	03/01/2025	177307.00	Tamil Nadu	No	150260.00	0.00	13523.40	13523.40	0.00	Jan'25	21/02/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	464	Regular	03/01/2025	176283.00	Tamil Nadu	No	149392.00	0.00	13445.28	13445.28	0.00	Jan'25	21/02/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	465	Regular	03/01/2025	177307.00	Tamil Nadu	No	150260.00	0.00	13523.40	13523.40	0.00	Jan'25	21/02/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	470	Regular	06/01/2025	82274.00	Tamil Nadu	No	69724.00	0.00	6275.16	6275.16	0.00	Jan'25	21/02/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	473	Regular	06/01/2025	172271.00	Tamil Nadu	No	145992.00	0.00	13139.28	13139.28	0.00	Jan'25	21/02/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	478	Regular	09/01/2025	200282.00	Tamil Nadu	No	169731.00	0.00	15275.79	15275.79	0.00	Jan'25	21/02/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	479	Regular	09/01/2025	200282.00	Tamil Nadu	No	169731.00	0.00	15275.79	15275.79	0.00	Jan'25	21/02/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	482	Regular	20/01/2025	984772.00	Tamil Nadu	No	834552.00	0.00	75109.68	75109.68	0.00	Jan'25	21/02/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	485	Regular	25/01/2025	200282.00	Tamil Nadu	No	169731.00	0.00	15275.79	15275.79	0.00	Jan'25	21/02/2025	Yes		100%			

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	486	Regular	25/01/2025	400565.00	Tamil Nadu	No	339462.00	0.00	30551.58	30551.58	0.00	Jan'25	21/02/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	489	Regular	25/01/2025	60746.00	Tamil Nadu	No	51480.00	0.00	4633.20	4633.20	0.00	Jan'25	21/02/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	490	Regular	25/01/2025	44557.00	Tamil Nadu	No	37760.00	0.00	3398.40	3398.40	0.00	Jan'25	21/02/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	491	Regular	25/01/2025	96288.00	Tamil Nadu	No	81600.00	0.00	7344.00	7344.00	0.00	Jan'25	21/02/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	492	Regular	25/01/2025	96618.00	Tamil Nadu	No	81880.00	0.00	7369.20	7369.20	0.00	Jan'25	21/02/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	493	Regular	25/01/2025	96288.00	Tamil Nadu	No	81600.00	0.00	7344.00	7344.00	0.00	Jan'25	21/02/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	494	Regular	25/01/2025	154726.00	Tamil Nadu	No	131124.00	0.00	11801.16	11801.16	0.00	Jan'25	21/02/2025	Yes		100%			
33EGXPS2794N1Z5	MEENATCHI ELECTRIC CO	Mec-2468/24-25	Regular	19/02/2025	998.00	Tamil Nadu	No	846.00	0.00	76.14	76.14	0.00	Feb'25	11/03/2025	Yes		100%			
33AAMP7118J1ZD	R.R.TRADING COMPANY	RR/5896/24-25	Regular	17/02/2025	3174.00	Tamil Nadu	No	2690.00	0.00	242.10	242.10	0.00	Feb'25	08/03/2025	Yes		100%			
33BQBPP6142A1ZD	AJAY AGENCIES	AA/2024-25/6972	Regular	18/02/2025	385.01	Tamil Nadu	No	342.02	0.00	21.49	21.49	0.00	Feb'25	11/03/2025	Yes		100%			
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VB29TN24-0647	Regular	06/02/2025	561201.04	Tamil Nadu	No	475594.10	0.00	42803.47	42803.47	0.00	Feb'25	11/03/2025	Yes		100%	E-Invoice	5c5a6963a732e18f7422a7162342f7f5d073d051158fd5f77e47efc283b7dbf2	06/02/2025
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VB29TN24-0648	Regular	06/02/2025	2589250.02	Tamil Nadu	No	2194279.68	0.00	197485.17	197485.17	0.00	Feb'25	11/03/2025	Yes		100%	E-Invoice	0f5b4f6660bb500fa184f48ceb90d414e4c0e70fef2dee4783d43dd61532b2df	06/02/2025
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VB29TN24-0649	Regular	14/02/2025	169624.22	Tamil Nadu	No	143749.34	0.00	12937.44	12937.44	0.00	Feb'25	11/03/2025	Yes		100%	E-Invoice	422fe06628fa3774390d13b9c1bc157a081acc346cdb8edcfa0a6c6b099bd2685d1ce9903ce16ef5f3	14/02/2025
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VB29TN24-0650	Regular	14/02/2025	1698014.10	Tamil Nadu	No	1438995.00	0.00	129509.55	129509.55	0.00	Feb'25	11/03/2025	Yes		100%	E-Invoice	48116282efcaad5e61cd1c9c14dff6018345f691b6edd48	14/02/2025

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAVCS7209P1Z1	Sterlite Power Transmission Limited	29-VB29TN24-0651	Regular	14/02/2025	1569024.09	Tamil Nadu	No	1329681.43	0.00	119671.33	119671.33	0.00	Feb'25	11/03/2025	Yes		100%	E-Invoice	7e4da17e22785d056145ca3cd48d298b28524e6264baed2d5f314584933e7e32	14/02/2025
33AAVCS7209P1Z1	Sterlite Power Transmission Limited	29-VB29TN24-0652	Regular	14/02/2025	212030.28	Tamil Nadu	No	179686.68	0.00	16171.80	16171.80	0.00	Feb'25	11/03/2025	Yes		100%	E-Invoice	26a57cd3176f7d773fe772441553979c7163ecd5e80dc1be59ba4df2b94eca09	14/02/2025
33AAVCS7209P1Z1	Sterlite Power Transmission Limited	29-VB29TN24-0653	Regular	14/02/2025	959156.48	Tamil Nadu	No	812844.48	0.00	73156.00	73156.00	0.00	Feb'25	11/03/2025	Yes		100%	E-Invoice	62110f54d8fedbe0c5dcae59851818519bffc2af3f50fe9144e53e1c718ceed9	14/02/2025
33AAVCS7209P1Z1	Sterlite Power Transmission Limited	29-VB29TN24-0654	Regular	14/02/2025	89773.26	Tamil Nadu	No	76079.04	0.00	6847.11	6847.11	0.00	Feb'25	11/03/2025	Yes		100%	E-Invoice	a735d397e05a4407e2feb1d272fe8d5f2a479b81b5d568a69aba05e2f328caa6	14/02/2025
33AAVCS7209P1Z1	Sterlite Power Transmission Limited	29-VB29TN24-0655	Regular	14/02/2025	413783.89	Tamil Nadu	No	350664.31	0.00	31559.79	31559.79	0.00	Feb'25	11/03/2025	Yes		100%	E-Invoice	f3fe852ea087f5270a3755412ccab80f358fcdc9036f69969e867e39ed66eaa4	14/02/2025
33AAVCS7209P1Z1	Sterlite Power Transmission Limited	29-VB29TN24-0656	Regular	14/02/2025	1034400.67	Tamil Nadu	No	876610.73	0.00	78894.97	78894.97	0.00	Feb'25	11/03/2025	Yes		100%	E-Invoice	fefbfaf4694d19302be172e746651fd6c98f2045e2673cd827cce34422be5602	14/02/2025
33AAVCS7209P1Z1	Sterlite Power Transmission Limited	29-VB29TN24-0657	Regular	14/02/2025	803352.62	Tamil Nadu	No	680807.30	0.00	61272.66	61272.66	0.00	Feb'25	11/03/2025	Yes		100%	E-Invoice	b9072a923385da62f436661305b83dfec8a2434ab164b343b85f4b741e42fdd4	14/02/2025
33AAVCS7209P1Z1	Sterlite Power Transmission Limited	29-VB29TN24-0658	Regular	14/02/2025	206360.39	Tamil Nadu	No	174881.69	0.00	15739.35	15739.35	0.00	Feb'25	11/03/2025	Yes		100%	E-Invoice	ac594080647edf6fdb5c53baefa1ca443476e53bba3b374a310ce367243732b7	14/02/2025
33AMVPN5669F1ZG	OPTIMUS AUTOMATION SYSTEMS	oas-079-12168	Regular	26/02/2025	5310.00	Tamil Nadu	No	4500.00	0.00	405.00	405.00	0.00	Feb'25	11/03/2025	Yes		100%	E-Invoice	0222e03f84f7e55a8c5a60582b81f7152ea8d87fd0a86b437cf93b65d9cbd328	26/02/2025
33AABFS4792E1Z9	SETH ELECTRICALS	GST-24/3631	Regular	04/02/2025	1475.00	Tamil Nadu	No	1250.00	0.00	112.50	112.50	0.00	Feb'25	06/03/2025	Yes		100%	E-Invoice	6525414908d4c490d9a31256f0b80b28801ff6262896f33e31ec09cad305de54	04/02/2025
33AADPE1089N1ZP	Plasto Electricals	1005/24-25	Regular	13/02/2025	3389.00	Tamil Nadu	No	2872.00	0.00	258.48	258.48	0.00	Feb'25	10/03/2025	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AADPE1089N1ZP	Plasto Electricals	1006/24-25	Regular	13/02/2025	3389.00	Tamil Nadu	No	2872.00	0.00	258.48	258.48	0.00	Feb'25	10/03/2025	Yes		100%			
33AADPE1089N1ZP	Plasto Electricals	994/24-25	Regular	07/02/2025	5900.00	Tamil Nadu	No	5000.00	0.00	450.00	450.00	0.00	Feb'25	10/03/2025	Yes		100%			
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS CHENNAI LLP	1252349	Regular	05/01/2025	584.10	Tamil Nadu	No	495.00	0.00	44.55	44.55	0.00	Jan'25	27/02/2025	Yes		100%	E-Invoice	ff0b2e043ccfc014e66926ff2ade8302b62497fc4b615bea62d207ddbef902c0	06/01/2025
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS CHENNAI LLP	1252350	Regular	05/01/2025	607.70	Tamil Nadu	No	515.00	0.00	46.35	46.35	0.00	Jan'25	27/02/2025	Yes		100%	E-Invoice	8129a8be556d19bf747b0b055a24b69b4d794046a3aa43ca622999ac02e583a4	06/01/2025
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS CHENNAI LLP	1252351	Regular	05/01/2025	191.16	Tamil Nadu	No	162.00	0.00	14.58	14.58	0.00	Jan'25	27/02/2025	Yes		100%	E-Invoice	0c24152a2eae74f5b3a2b55c02b82d6e5e8970b2f94ad529aa5d53051ee7ca04afecea040df341872	06/01/2025
33AAEFP0334Q1Z6	PRIYADHARSHINI CONSTRUCTIONS	24	Regular	25/02/2025	22716279.00	Tamil Nadu	No	19251084.00	0.00	1732597.56	1732597.56	0.00	Feb'25	11/03/2025	Yes		100%	E-Invoice	8cf5b5b87d9382af97bc2ba5c39aef85e86f398226ef99	06/03/2025
33AAJPB3443R1ZK	S BALAKRISHNAN PROP THE PROFESSIONAL COURIER	CGL10038	Regular	03/01/2025	54.00	Tamil Nadu	No	46.00	0.00	4.14	4.14	0.00	Jan'25	16/02/2025	Yes		100%			
33AAJPB3443R1ZK	S BALAKRISHNAN PROP THE PROFESSIONAL COURIER	CGL10070	Regular	03/01/2025	129.00	Tamil Nadu	No	109.00	0.00	9.81	9.81	0.00	Jan'25	16/02/2025	Yes		100%			
33AAJPB3443R1ZK	S BALAKRISHNAN PROP THE PROFESSIONAL COURIER	CGL10182	Regular	03/01/2025	8465.00	Tamil Nadu	No	7174.00	0.00	645.66	645.66	0.00	Jan'25	16/02/2025	Yes		100%			
33AAJPB3443R1ZK	S BALAKRISHNAN PROP THE PROFESSIONAL COURIER	CGL10183	Regular	03/01/2025	127.00	Tamil Nadu	No	108.00	0.00	9.72	9.72	0.00	Jan'25	16/02/2025	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAJPB3443R1ZK	S BALAKRISHNAN PROP THE PROFESSIONAL COURIER	CGL10184	Regular	03/01/2025	6721.00	Tamil Nadu	No	5696.00	0.00	512.64	512.64	0.00	Jan'25	16/02/2025	Yes		100%			
33AAJFT2089B2ZB	TAJ INFRA	28	Regular	10/02/2025	53524.00	Tamil Nadu	No	45359.00	0.00	4082.31	4082.31	0.00	Feb'25	11/03/2025	Yes		100%			
33AAJFT2089B2ZB	TAJ INFRA	30	Regular	18/02/2025	591255.00	Tamil Nadu	No	501063.00	0.00	45095.67	45095.67	0.00	Feb'25	11/03/2025	Yes		100%			
33AAJFT2089B2ZB	TAJ INFRA	31	Regular	28/02/2025	218772.00	Tamil Nadu	No	185400.00	0.00	16686.00	16686.00	0.00	Feb'25	11/03/2025	Yes		100%			
33AGHPC8742L1Z9	ERODE SARAN STAMPS	119	Regular	26/02/2025	767.00	Tamil Nadu	No	650.00	0.00	58.50	58.50	0.00	Feb'25	11/03/2025	Yes		100%			
33ABNCS3749M1ZP	SHREE ABIRAMI ENGGINEERING WORKS PRIVATE LIMITED	SFL-225/2024-25	Regular	24/02/2025	3845744.00	Tamil Nadu	No	3259105.40	0.00	293319.49	293319.49	0.00	Feb'25	11/03/2025	Yes		100%	E-Invoice	000df5d65799d613a836b5293502745305665b6db6d661a3a08d11916af8e9db24/02/2025	
33ABNCS3749M1ZP	SHREE ABIRAMI ENGGINEERING WORKS PRIVATE LIMITED	SFL-226/2024-25	Regular	24/02/2025	4710934.00	Tamil Nadu	No	3992316.90	0.00	359308.52	359308.52	0.00	Feb'25	11/03/2025	Yes		100%	E-Invoice	85313a168b755657cb73cef6f9cd2ef02a44861cfbf8a8ced14746979092b52b2f30649a3da933c28b59568d1646dfe8912861a38702c3724dc873048a1f3c79366a8617c084cd271c24/02/2025	
33AAHFS6121R1ZT	SRESHTA COMMUNICATIONS	24-25-C-0885	Regular	03/02/2025	49997.00	Tamil Nadu	No	47616.00	0.00	1190.40	1190.40	0.00	Feb'25	11/03/2025	Yes		100%	E-Invoice	2f30649a3da933c28b59568d1646dfe8912861a38702c3724dc873048a1f3c79366a8617c084cd271c15/02/2025	
33AAHFS6121R1ZT	SRESHTA COMMUNICATIONS	24-25-C-0890	Regular	04/02/2025	37825.00	Tamil Nadu	No	36024.00	0.00	900.60	900.60	0.00	Feb'25	11/03/2025	Yes		100%	E-Invoice	59568d1646dfe8912861a38702c3724dc873048a1f3c79366a8617c084cd271c15/02/2025	
33AAHFS6121R1ZT	SRESHTA COMMUNICATIONS	24-25-C-0906	Regular	07/02/2025	37145.00	Tamil Nadu	No	35376.00	0.00	884.40	884.40	0.00	Feb'25	11/03/2025	Yes		100%			
33AAHFS6121R1ZT	SRESHTA COMMUNICATIONS	24-25-C-0907	Regular	10/02/2025	17464.00	Tamil Nadu	No	16632.00	0.00	415.80	415.80	0.00	Feb'25	11/03/2025	Yes		100%			
33AZSPK7126L1ZV	SUNTECH	FEB009/24-25	Regular	28/02/2025	16757.28	Tamil Nadu	No	14196.00	0.00	1277.64	1277.64	0.00	Feb'25	11/03/2025	Yes		100%			
33CIBPS8092K1ZR	SK TRADING & ENGINEERING PROJECTS	042	Regular	14/02/2025	245658.00	Tamil Nadu	No	208185.00	0.00	18736.65	18736.65	0.00	Feb'25	09/03/2025	Yes		100%			
33CIBPS8092K1ZR	SK TRADING & ENGINEERING PROJECTS	043	Regular	15/02/2025	254508.00	Tamil Nadu	No	215684.50	0.00	19411.61	19411.61	0.00	Feb'25	09/03/2025	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAIPU0458Q1Z3	SRI SHANKAR ELECTRICAL STORES	7391	Regular	03/02/2025	732.78	Tamil Nadu	No	621.00	0.00	55.89	55.89	0.00	Feb'25	10/03/2025	Yes		100%			
29AAGPC8718H1ZK	HIGHCO ELECTRICALS	2070/HE/24-25	Regular	21/02/2025	9700.00	Tamil Nadu	No	8220.00	1479.60	0.00	0.00	0.00	Feb'25	07/03/2025	Yes		100%			
29AAGPC8718H1ZK	HIGHCO ELECTRICALS	2071/HE/24-25	Regular	21/02/2025	1239.00	Tamil Nadu	No	1050.00	189.00	0.00	0.00	0.00	Feb'25	07/03/2025	Yes		100%			
33AICPK7409F1ZK	SHRI MEENATCHI ENGINEERING	SME/219/24-25	Regular	06/02/2025	1927176.00	Tamil Nadu	No	1633200.00	0.00	146988.00	146988.00	0.00	Feb'25	07/03/2025	Yes		100%	E-Invoice	bc72ee797b4f02b8eeb4b2f8e4db1c209ae88d450f24ffc1bbf88e5c338dcbef9e48d9ced593fefca1e3e065803e555493b278cf6a31a83754e06b21cb0f022325/02/2025	
33AICPK7409F1ZK	SHRI MEENATCHI ENGINEERING	SME/220/24-25	Regular	06/02/2025	84134.00	Tamil Nadu	No	71300.00	0.00	6417.00	6417.00	0.00	Feb'25	07/03/2025	Yes		100%	E-Invoice	9e48d9ced593fefca1e3e065803e555493b278cf6a31a83754e06b21cb0f022325/02/2025	
33AICPK7409F1ZK	SHRI MEENATCHI ENGINEERING	SME/223/24-25	Regular	14/02/2025	307041.90	Tamil Nadu	No	260205.00	0.00	23418.45	23418.45	0.00	Feb'25	07/03/2025	Yes		100%			
33AICPK7409F1ZK	SHRI MEENATCHI ENGINEERING	SME/224/24-25	Regular	14/02/2025	294634.20	Tamil Nadu	No	249690.00	0.00	22472.10	22472.10	0.00	Feb'25	07/03/2025	Yes		100%			
33AICPK7409F1ZK	SHRI MEENATCHI ENGINEERING	SME/225/24-25	Regular	18/02/2025	203653.22	Tamil Nadu	No	172587.48	0.00	15532.87	15532.87	0.00	Feb'25	07/03/2025	Yes		100%	E-Invoice	87773eb539180268f55db8e85aaedf06f6700420762e0b1a9572e5520edf230f25/02/2025	
33AICPK7409F1ZK	SHRI MEENATCHI ENGINEERING	SME/227/24-25	Regular	19/02/2025	291483.60	Tamil Nadu	No	247020.00	0.00	22231.80	22231.80	0.00	Feb'25	07/03/2025	Yes		100%			
33AICPK7409F1ZK	SHRI MEENATCHI ENGINEERING	SME/228/24-25	Regular	19/02/2025	284545.20	Tamil Nadu	No	241140.00	0.00	21702.60	21702.60	0.00	Feb'25	07/03/2025	Yes		100%			
33AICPK7409F1ZK	SHRI MEENATCHI ENGINEERING	SME/229/24-25	Regular	20/02/2025	440399.60	Tamil Nadu	No	373220.00	0.00	33589.80	33589.80	0.00	Feb'25	07/03/2025	Yes		100%			
33AICPK7409F1ZK	SHRI MEENATCHI ENGINEERING	SME/233/24-25	Regular	26/02/2025	121134.08	Tamil Nadu	No	102656.00	0.00	9239.04	9239.04	0.00	Feb'25	07/03/2025	Yes		100%			
33AAQFD4353F1ZI	DAB Enterprises	288/2024-2025	Regular	02/01/2025	1888.00	Tamil Nadu	No	1600.00	0.00	144.00	144.00	0.00	Jan'25	20/02/2025	Yes		100%			
33ACYFS7361N1Z4		121	Regular	27/02/2025	920.00	Tamil Nadu	No	780.00	0.00	70.20	70.20	0.00	Feb'25	11/03/2025	Yes		100%			
33ACCPU3459M1Z6	VILLUPURAM TOOLS AND HARDWARES	131/s	Regular	20/02/2025	1300.00	Tamil Nadu	No	1101.70	0.00	99.15	99.15	0.00	Feb'25	11/03/2025	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ACCPU3459M1Z6	VILLUPURAM TOOLS AND HARDWARES	132/P	Regular	26/02/2025	1300.00	Tamil Nadu	No	1101.70	0.00	99.15	99.15	0.00	Feb'25	11/03/2025	Yes		100%			
33AXGPP0082L3ZB	PRAMILA ELECTRICALS AND LABOUR WORKS	42	Regular	17/02/2025	29382.00	Tamil Nadu	No	24900.00	0.00	2241.00	2241.00	0.00	Feb'25	08/03/2025	Yes		100%			
33AAACA6245L1ZR	ADYAR STUDENTS XEROX PVT LTD	1018022510	Regular	18/02/2025	944.00	Tamil Nadu	No	800.00	0.00	72.00	72.00	0.00	Feb'25	11/03/2025	Yes		100%			
33ABFPV0207Q1ZG	S. VASANTHA KUMAR	GST/007/24-25	Regular	31/01/2025	613096.00	Tamil Nadu	No	519573.00	0.00	46761.57	46761.57	0.00	Jan'25	20/02/2025	Yes		100%			
33ASFPB0283M1ZX	ASHISH COMPUTER WORLD	Acw/GST370	Regular	12/02/2025	3100.00	Tamil Nadu	No	2627.12	0.00	236.44	236.44	0.00	Feb'25	10/03/2025	Yes		100%			
33FJRPK0530E1ZG	BEST AIRCOOL CENTRE	080	Regular	14/02/2025	2000.00	Tamil Nadu	No	1694.92	0.00	152.54	152.54	0.00	Feb'25	09/03/2025	Yes		100%			
33AWLPR8378P1ZD	TECHNO COMPUTER	1618	Regular	19/02/2025	550.00	Tamil Nadu	No	466.10	0.00	41.95	41.95	0.00	Feb'25	11/03/2025	Yes		100%			
27AAACS8577K2ZO	STATE BANK OF INDIA	T0225272020527	Regular	28/02/2025	148.75	Tamil Nadu	No	126.07	22.68	0.00	0.00	0.00	Feb'25	11/03/2025	Yes		100%			
33AAACK8387R1ZQ	KALPATARU PROJECTS INTERNATIONAL LIMITED	TLD-TN-24-10023	Regular	20/02/2025	3247050.89	Tamil Nadu	No	2751738.03	0.00	247656.43	247656.43	0.00	Feb'25	11/03/2025	Yes		100%	E-Invoice	b59eec2baab56b492fa0376efde7ce158df264a33e9afb7225321a7ab79d856d20/02/2025	
33AAQFB2768N1ZW	BARANI ELECTRICALS & HARDWARES	8663	Regular	12/02/2025	420.00	Tamil Nadu	No	355.93	0.00	32.03	32.03	0.00	Feb'25	11/03/2025	Yes		100%			
33AGMPA3671M2Z9	T.ALLIRAJ - CONTRACTOR	3	Regular	10/12/2024	7237619.00	Tamil Nadu	No	6133575.00	0.00	552021.75	552021.75	0.00	Feb'25	11/03/2025	Yes		100%			
33AAECR1418E1ZW	R3 e Consulting Private Limited	958/2024-25	Regular	18/02/2025	916.86	Tamil Nadu	No	777.00	0.00	69.93	69.93	0.00	Feb'25	13/03/2025	Yes		100%			
33AAZFA2785P1ZJ	AVIHS TECHNOLOGIES	G1524/24-25	Regular	03/02/2025	2950.00	Tamil Nadu	No	2500.00	0.00	225.00	225.00	0.00	Feb'25	08/03/2025	Yes		100%	E-Invoice	7f13620f5208dd68c33e1699b482f6f1d52934e47a5b08b8600ea23b944ab24404/02/2025	
33AAZFA2785P1ZJ	AVIHS TECHNOLOGIES	G1525/24-25	Regular	04/02/2025	2950.00	Tamil Nadu	No	2500.00	0.00	225.00	225.00	0.00	Feb'25	08/03/2025	Yes		100%	E-Invoice	174fb00d2345409d4d19c9c622ce7fcfd39b45cb22ab3bbd76bad29696b130c04/02/2025	

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AKXPK7272M1ZB	M.R. ENTERPRISES	MRE/24-25/3961	Regular	19/02/2025	2379.00	Tamil Nadu	No	2016.00	0.00	181.44	181.44	0.00	Feb'25	06/03/2025	Yes		100%	E-Invoice	7971f9be79bc1b09fc c4757f72ab23f053d0 d10299e5f00ac7fe3a 7e427383ba 30f7453c657df26226	21/02/2025
33AABCG3441P1ZK	GENERAL PUMPS PRIVATE LIMITED	PR/27031/24-25	Regular	12/02/2025	705.00	Tamil Nadu	No	598.00	0.00	53.82	53.82	0.00	Feb'25	08/03/2025	Yes		100%	E-Invoice	af91daa1d178eddb3 8bfc1f26958008fd8 ce1749effb8	12/02/2025
33BCHPN4787M2ZX	THE PROFESSIONAL COURIERS	20250283210	Regular	28/02/2025	244.26	Tamil Nadu	No	207.00	0.00	18.63	18.63	0.00	Feb'25	11/03/2025	Yes		100%	E-Invoice	fd43205348b5823d8 b912c218ee38eb53c 4bc887bb64ae0a808 082c70aa9b816	04/03/2025
33BCHPN4787M2ZX	THE PROFESSIONAL COURIERS	20250283211	Regular	28/02/2025	2826.10	Tamil Nadu	No	2395.00	0.00	215.55	215.55	0.00	Feb'25	11/03/2025	Yes		100%	E-Invoice	83dd4a233005cab63 f2208f0956e9b7689 a9856b382e50edf68 34c59ce2de999	04/03/2025
33BCHPN4787M2ZX	THE PROFESSIONAL COURIERS	20250283214	Regular	28/02/2025	2017.80	Tamil Nadu	No	1710.00	0.00	153.90	153.90	0.00	Feb'25	11/03/2025	Yes		100%	E-Invoice	558c5c49b43808c86 3473231fef324e445 e8ee70d373001859b c8235389350d5	04/03/2025
33BUQPD5015B1Z6	TECH INFRA	TI-04	Regular	06/02/2025	2013800.00	Tamil Nadu	No	1706610.00	0.00	153594.90	153594.90	0.00	Feb'25	13/03/2025	Yes		100%			
33AARFP1544R1ZL		F-2316	Regular	19/02/2025	637.00	Tamil Nadu	No	540.00	0.00	48.60	48.60	0.00	Feb'25	08/03/2025	Yes		100%			
33AAACS8577K1ZW	STATE BANK OF INDIA	T0225331W3206	Regular	28/02/2025	590.00	Tamil Nadu	No	500.00	0.00	45.00	45.00	0.00	Feb'25	11/03/2025	Yes		100%			
33AAACS8577K1ZW	STATE BANK OF INDIA	T0225331W3207	Regular	28/02/2025	225.83	Tamil Nadu	No	191.43	0.00	17.20	17.20	0.00	Feb'25	11/03/2025	Yes		100%			
33AAACS8577K1ZW	STATE BANK OF INDIA	T0225331W3208	Regular	28/02/2025	1734.60	Tamil Nadu	No	1470.00	0.00	132.30	132.30	0.00	Feb'25	11/03/2025	Yes		100%			
33AAACS8577K1ZW	STATE BANK OF INDIA	T0225331W3209	Regular	28/02/2025	1939090.46	Tamil Nadu	No	1643297.00	0.00	147896.73	147896.73	0.00	Feb'25	11/03/2025	Yes		100%			
33DGPPP2942N1ZR	JANANI COOL CARE	184	Regular	18/02/2025	12272.00	Tamil Nadu	No	10400.00	0.00	936.00	936.00	0.00	Feb'25	10/03/2025	Yes		100%			
33AKYPA0865H1Z2	AMBIKA ELECTRICAL	5283	Regular	06/01/2025	708.00	Tamil Nadu	No	600.00	0.00	54.00	54.00	0.00	Jan'25	24/02/2025	Yes		100%			
33AAACT7258C1ZK	TRANSGLOBAL POWER LIMITED	GST-TN-24-25-43	Regular	14/02/2025	11083544.00	Tamil Nadu	No	9392834.00	0.00	845355.00	845355.00	0.00	Feb'25	10/03/2025	Yes		100%	E-Invoice	b86ba7297d8946297 dba764d2425c891fe 66b8925cda10f718d 3f7a6d82fbd66	15/02/2025

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GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT7258C1ZK	TRANSGLOBAL POWER LIMITED	GST-TN-24-25-45	Regular	26/02/2025	86583702.00	Tamil Nadu	No	73376018.00	0.00	6603842.00	6603842.00	0.00	Feb'25	10/03/2025	Yes		100%	E-Invoice	28e959136622c9d8c4178d881c4f0c8d7b9c2f47a4806ca61df2c7c210e31662	01/03/2025
33AAVCS0103L1ZB	SP TECH ENGINEERING PRIVATE LIMITED	SPT/IN/24-25/119	Regular	24/09/2024	1312992.00	Tamil Nadu	No	1112704.89	0.00	100143.44	100143.44	0.00	Feb'25	08/03/2025	Yes		100%			
33AAVCS0103L1ZB	SP TECH ENGINEERING PRIVATE LIMITED	SPT/IN/24-25/134	Regular	23/10/2024	1067279.00	Tamil Nadu	No	904473.50	0.00	81402.62	81402.62	0.00	Feb'25	08/03/2025	Yes		100%			
33AFUPJ4316B1ZQ	JAYAM PAINTS & HARDWARES	3179/24-25	Regular	05/02/2025	1120.00	Tamil Nadu	No	949.15	0.00	85.42	85.42	0.00	Feb'25	07/03/2025	Yes		100%			
33AFUPJ4316B1ZQ	JAYAM PAINTS & HARDWARES	3199/24-25	Regular	06/02/2025	715.00	Tamil Nadu	No	605.81	0.00	54.52	54.52	0.00	Feb'25	07/03/2025	Yes		100%			
33BDKPS2775L1ZY	S. SIVAKUMAR KALAIVANI ELECTRICALS	3639	Regular	10/02/2025	600.00	Tamil Nadu	No	508.48	0.00	45.76	45.76	0.00	Feb'25	08/03/2025	Yes		100%			
33PMTPS5651B1ZG	THANGAVEL ENGINEERING WORKS	10	Regular	07/02/2025	51362.56	Tamil Nadu	No	43527.60	0.00	3917.48	3917.48	0.00	Feb'25	10/03/2025	Yes		100%			
33AAACU3547P1Z0	UNIVERSAL CABLES LTD	TN/2025/W C/119	Regular	17/02/2025	9139004.08	Tamil Nadu	No	7744918.71	0.00	697042.68	697042.68	0.00	Feb'25	11/03/2025	Yes		100%	E-Invoice	e35d10c22bb593a76f12f18194d1507aa033408121bddfddd8c960a9a3e75fe1	17/02/2025
33AAACU3547P1Z0	UNIVERSAL CABLES LTD	TN/2025/W C/120	Regular	22/02/2025	15699121.20	Tamil Nadu	No	13304340.00	0.00	1197390.60	1197390.60	0.00	Feb'25	11/03/2025	Yes		100%	E-Invoice	e88efffec02ec53d46d224c2c09a0f42ddd e61717ae20a47fbda72c35b79dacb	24/02/2025
33AAACU3547P1Z0	UNIVERSAL CABLES LTD	TN/2025/W C/121	Regular	22/02/2025	670240.00	Tamil Nadu	No	568000.00	0.00	51120.00	51120.00	0.00	Feb'25	11/03/2025	Yes		100%	E-Invoice	ff62beee473425fefe cdda9e1c49520e91b b8ac9997c655a854d18ca4b960b53	24/02/2025
33AAACU3547P1Z0	UNIVERSAL CABLES LTD	TN/2025/W C/122	Regular	28/02/2025	2122895.52	Tamil Nadu	No	1799064.00	0.00	161915.76	161915.76	0.00	Feb'25	11/03/2025	Yes		100%	E-Invoice	f6ddff001e89a9d7f5 aa2737e2acf6d4957 ce2e6116b263487bf ace118f7f28c	01/03/2025
33AADFA2287N1ZC	ANURADHA HARDWARES	13267	Regular	28/02/2025	1000.00	Tamil Nadu	No	847.50	0.00	76.28	76.28	0.00	Feb'25	08/03/2025	Yes		100%			
32AAECD6572D1ZX	DNC TECHNOSOLUTIONS PRIVATE LIMITED	DNC/INV2425/605	Regular	14/02/2025	26847.00	Tamil Nadu	No	22752.00	4095.36	0.00	0.00	0.00	Feb'25	11/03/2025	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAJFG5684M1ZV	GALAXY ENGINEERING COMPANY	79	Regular	17/02/2025	888331.14	Tamil Nadu	No	752823.00	0.00	67754.07	67754.07	0.00	Feb'25	11/03/2025	Yes		100%			
33AAJFG5684M1ZV	GALAXY ENGINEERING COMPANY	80	Regular	17/02/2025	2026188.62	Tamil Nadu	No	1717109.00	0.00	154539.81	154539.81	0.00	Feb'25	11/03/2025	Yes		100%			
33ABJPO8790K1ZZ	SRI KRISHNA ELECTRICALS & HARDWARES	507/24-25	Regular	08/02/2025	1381.00	Tamil Nadu	No	1170.00	0.00	105.30	105.30	0.00	Feb'25	11/03/2025	Yes		100%			
33AAEFA5697F1ZG	ANNAMALAI STORES	CB-18447/24-25	Regular	05/02/2025	3586.00	Tamil Nadu	No	3039.02	0.00	273.51	273.51	0.00	Feb'25	06/03/2025	Yes		100%	E-Invoice	5e0aa4bdb5784729c151b56ce1b5a520b17e17f14b750d3535a941fd072ea61a	05/02/2025
33CCOPR2439C1ZM	R R CONSTRUCTIONS	74	Regular	31/01/2025	92040.00	Tamil Nadu	No	78000.00	0.00	7020.00	7020.00	0.00	Jan'25	15/02/2025	Yes		100%			
33CCOPR2439C1ZM	R R CONSTRUCTIONS	75	Regular	31/01/2025	161142.45	Tamil Nadu	No	136561.40	0.00	12290.53	12290.53	0.00	Jan'25	15/02/2025	Yes		100%			
33CCOPR2439C1ZM	R R CONSTRUCTIONS	80	Regular	31/01/2025	229008.00	Tamil Nadu	No	194074.75	0.00	17466.73	17466.73	0.00	Jan'25	15/02/2025	Yes		100%			
33CCOPR2439C1ZM	R R CONSTRUCTIONS	81	Regular	31/01/2025	220243.00	Tamil Nadu	No	186646.40	0.00	16798.18	16798.18	0.00	Jan'25	15/02/2025	Yes		100%			
33CCOPR2439C1ZM	R R CONSTRUCTIONS	82	Regular	31/01/2025	226053.00	Tamil Nadu	No	191570.30	0.00	17241.33	17241.33	0.00	Jan'25	15/02/2025	Yes		100%			
33CCOPR2439C1ZM	R R CONSTRUCTIONS	83	Regular	31/01/2025	188790.09	Tamil Nadu	No	159991.60	0.00	14399.24	14399.24	0.00	Jan'25	15/02/2025	Yes		100%			
33CCOPR2439C1ZM	R R CONSTRUCTIONS	84	Regular	31/01/2025	235131.00	Tamil Nadu	No	199263.68	0.00	17933.73	17933.73	0.00	Jan'25	15/02/2025	Yes		100%			
33CCOPR2439C1ZM	R R CONSTRUCTIONS	85	Regular	31/01/2025	218189.00	Tamil Nadu	No	184905.60	0.00	16641.50	16641.50	0.00	Jan'25	15/02/2025	Yes		100%			
33CCOPR2439C1ZM	R R CONSTRUCTIONS	86	Regular	31/01/2025	230620.00	Tamil Nadu	No	195440.57	0.00	17589.65	17589.65	0.00	Jan'25	15/02/2025	Yes		100%			
33AWAPS2200C1ZD	MOTHERLAND MARBLES	24-25/651	Regular	21/02/2025	34650.00	Tamil Nadu	No	33000.00	0.00	825.00	825.00	0.00	Feb'25	11/03/2025	Yes		100%			
33AAZFM8098H1ZE	METRO PIPTES FITTINGS	452	Regular	19/02/2025	1753.48	Tamil Nadu	No	1486.00	0.00	133.74	133.74	0.00	Feb'25	08/03/2025	Yes		100%			
33AAZFM8098H1ZE	METRO PIPTES FITTINGS	453	Regular	20/02/2025	323.32	Tamil Nadu	No	274.00	0.00	24.66	24.66	0.00	Feb'25	08/03/2025	Yes		100%			
33AKYPA0865H1Z2	AMBIKA ELECTRICAL	5317	Regular	14/02/2025	129.80	Tamil Nadu	No	110.00	0.00	9.90	9.90	0.00	Feb'25	07/03/2025	Yes		100%			
33AKYPA0865H1Z2	AMBIKA ELECTRICAL	5339	Regular	28/02/2025	661.00	Tamil Nadu	No	560.00	0.00	50.40	50.40	0.00	Feb'25	07/03/2025	Yes		100%			
33AOQPP4884H1ZC	PERIYASAMY.C, CIVIL WORKS	016/2024-25	Regular	03/02/2025	1780478.40	Tamil Nadu	No	1508880.00	0.00	135799.20	135799.20	0.00	Feb'25	10/03/2025	Yes		100%			

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GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AGFPV5149J1Z1	A.J.AUTOMOBILES	3743	Regular	01/02/2025	36816.00	Tamil Nadu	No	31200.00	0.00	2808.00	2808.00	0.00	Feb'25	11/03/2025	Yes		100%			
33AGFPV5149J1Z1	A.J.AUTOMOBILES	3744	Regular	01/02/2025	72098.00	Tamil Nadu	No	61100.00	0.00	5499.00	5499.00	0.00	Feb'25	11/03/2025	Yes		100%			
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E242500187298	Regular	02/02/2025	4997.90	Tamil Nadu	No	4235.50	0.00	381.20	381.20	0.00	Feb'25	11/03/2025	Yes		100%	E-Invoice	1468e94ea3199810c155aa265cd4450b97e7e5c7d867235b739da8f505e78b62	02/02/2025
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E242500189982	Regular	02/02/2025	11158.08	Tamil Nadu	No	9456.00	0.00	851.04	851.04	0.00	Feb'25	11/03/2025	Yes		100%			
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E242500190011	Regular	02/02/2025	3719.36	Tamil Nadu	No	3152.00	0.00	283.68	283.68	0.00	Feb'25	11/03/2025	Yes		100%			
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E242500190029	Regular	02/02/2025	5346.58	Tamil Nadu	No	4531.00	0.00	407.79	407.79	0.00	Feb'25	11/03/2025	Yes		100%			
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E242500192650	Regular	02/02/2025	4881.66	Tamil Nadu	No	4137.00	0.00	372.33	372.33	0.00	Feb'25	11/03/2025	Yes		100%			
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E242500194159	Regular	02/02/2025	1394.76	Tamil Nadu	No	1182.00	0.00	106.38	106.38	0.00	Feb'25	11/03/2025	Yes		100%			
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E242500197039	Regular	02/02/2025	2557.06	Tamil Nadu	No	2167.00	0.00	195.03	195.03	0.00	Feb'25	11/03/2025	Yes		100%	E-Invoice	293fea0d64313e2effb47632e4c1bf6fb2e61231990ebe58434bbfc46d81e1ade56aefa7ccb2d7ea782518e388a4666a738fa555fe7afee81f8f33a8615883c2	02/02/2025
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E242500199599	Regular	02/02/2025	3801.71	Tamil Nadu	No	3221.79	0.00	289.96	289.96	0.00	Feb'25	11/03/2025	Yes		100%	E-Invoice		
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E242500202624	Regular	02/02/2025	6973.80	Tamil Nadu	No	5910.00	0.00	531.90	531.90	0.00	Feb'25	11/03/2025	Yes		100%			
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E242500202628	Regular	02/02/2025	5695.28	Tamil Nadu	No	4826.50	0.00	434.39	434.39	0.00	Feb'25	11/03/2025	Yes		100%			
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E242500202659	Regular	02/02/2025	2789.52	Tamil Nadu	No	2364.00	0.00	212.76	212.76	0.00	Feb'25	11/03/2025	Yes		100%			
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E242500202667	Regular	02/02/2025	4645.44	Tamil Nadu	No	3936.82	0.00	354.31	354.31	0.00	Feb'25	11/03/2025	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E242500202735	Regular	02/02/2025	2092.14	Tamil Nadu	No	1773.00	0.00	159.57	159.57	0.00	Feb'25	11/03/2025	Yes		100%			
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E242500202948	Regular	02/02/2025	7090.04	Tamil Nadu	No	6008.50	0.00	540.77	540.77	0.00	Feb'25	11/03/2025	Yes		100%			
33AADFJ1964H1ZI	JAIN AIR PRODUCTS	SAL/6562/24-25	Regular	06/02/2025	2891.00	Tamil Nadu	No	2450.00	0.00	220.50	220.50	0.00	Feb'25	10/03/2025	Yes		100%	E-Invoice	35ee33fc55bbb17982bb1c547094147971942b79578797a8a3cad35dac48906c06/02/2025	
33AADFJ1964H1ZI	JAIN AIR PRODUCTS	SAL/6564/24-25	Regular	06/02/2025	2898.00	Tamil Nadu	No	2545.90	0.00	176.14	176.14	0.00	Feb'25	10/03/2025	Yes		100%	E-Invoice	b6a104e34753c57a9f994c20d221a3ea0056b3597babbb3b6ecf45256e70601a06/02/2025	
33AADFJ1964H1ZI	JAIN AIR PRODUCTS	SAL/6845/24-25	Regular	19/02/2025	1978.00	Tamil Nadu	No	1766.50	0.00	105.99	105.99	0.00	Feb'25	10/03/2025	Yes		100%	E-Invoice	994a031a71edcd4b269ac6e5d3314e3eb5be2ead35a68f738ca43fa20f0939d19/02/2025	
33AADFJ1964H1ZI	JAIN AIR PRODUCTS	SAL/6846/24-25	Regular	19/02/2025	1512.00	Tamil Nadu	No	1350.00	0.00	81.00	81.00	0.00	Feb'25	10/03/2025	Yes		100%	E-Invoice	7158eaaaf19c5c61fe246c8b8b21f53077686f4960c69daf7993d01929e763d9619/02/2025	
33AAEFK1379C1ZP	KUMARAN TRADERS	KT1910/24-25	Regular	20/02/2025	820.00	Tamil Nadu	No	694.91	0.00	62.54	62.54	0.00	Feb'25	05/03/2025	Yes		100%	E-Invoice	47b3df1c8c546ad6e6cb89ae9be5185e8770e091f7a893b060f7729054d5c4ce28/02/2025	
33AHDPA2232N1ZS	ASHOK ELECTRICALS	AE/24-25/2587	Regular	15/02/2025	980.00	Tamil Nadu	No	830.47	0.00	74.74	74.74	0.00	Feb'25	11/03/2025	Yes		100%			
33AVWPK0429Q1ZX	ALLIED SPARES	3227/24-25	Regular	01/02/2025	578.00	Tamil Nadu	No	550.00	0.00	13.75	13.75	0.00	Feb'25	10/03/2025	Yes		100%	E-Invoice	d1e593c97ea437dfaf1957290bb1c086a57e798cb84a976649d00cabde0a160901/02/2025	
33AVWPK0429Q1ZX	ALLIED SPARES	3249/24-25	Regular	04/02/2025	738.00	Tamil Nadu	No	625.00	0.00	56.25	56.25	0.00	Feb'25	10/03/2025	Yes		100%	E-Invoice	b6cd1034ae9e5b4fcb69986819f702cfb845e007f3876389ac10d1138c006e9604/02/2025	
33AVWPK0429Q1ZX	ALLIED SPARES	3251/24-25	Regular	05/02/2025	944.00	Tamil Nadu	No	800.00	0.00	72.00	72.00	0.00	Feb'25	10/03/2025	Yes		100%	E-Invoice	be67de058615cbf45b79780a9486e49c3d72af52b696e2b96edafcaab4f9fa5e05/02/2025	

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								

33AVWPK0429Q1ZX	ALLIED SPARES	3254/24-25	Regular	06/02/2025	1122.00	Tamil Nadu	No	951.00	0.00	85.59	85.59	0.00	Feb'25	10/03/2025	Yes		100%	E-Invoice	bb3d0f404d6091ded7f2a58b56c9d59d7cb76048892d71232c0025e38e6f8d6	06/02/2025
33AVWPK0429Q1ZX	ALLIED SPARES	3261/24-25	Regular	06/02/2025	577.00	Tamil Nadu	No	525.00	0.00	25.80	25.80	0.00	Feb'25	10/03/2025	Yes		100%	E-Invoice	64c9568edde402e4e3fb796ad035e12392bca14d9eed6204017f5564febe4db2	06/02/2025
33AVWPK0429Q1ZX	ALLIED SPARES	3296/24-25	Regular	13/02/2025	512.00	Tamil Nadu	No	434.00	0.00	39.06	39.06	0.00	Feb'25	10/03/2025	Yes		100%	E-Invoice	5b3695e23f59f3aef21f9b87a5b9c78746793143f42f31ef0f0ad82b6042f9d575e47bc2074a6fdd5	13/02/2025
33AVWPK0429Q1ZX	ALLIED SPARES	3401/24-25	Regular	28/02/2025	1904.00	Tamil Nadu	No	1700.00	0.00	102.00	102.00	0.00	Feb'25	10/03/2025	Yes		100%	E-Invoice	a9612c3f226bfba1487eafb7b87c0fa9a1e3be1b06ba2f2	28/02/2025
33ACSPJ4948G1ZA	MANI HOME APPLIANCES	MHA-24/25-1639	Regular	13/02/2025	1960.00	Tamil Nadu	No	1661.02	0.00	149.49	149.49	0.00	Feb'25	11/03/2025	Yes		100%			
33ESSPS3174P1ZP	BHARATH ENGINEERING COMPANY	A4015	Regular	01/01/2025	4201.00	Tamil Nadu	No	3560.00	0.00	320.40	320.40	0.00	Jan'25	25/02/2025	Yes		100%			
33ESSPS3174P1ZP	BHARATH ENGINEERING COMPANY	A4016	Regular	01/01/2025	4200.80	Tamil Nadu	No	3560.00	0.00	320.40	320.40	0.00	Jan'25	25/02/2025	Yes		100%			
33ESSPS3174P1ZP	BHARATH ENGINEERING COMPANY	A4017	Regular	01/01/2025	2147.60	Tamil Nadu	No	1820.00	0.00	163.80	163.80	0.00	Jan'25	25/02/2025	Yes		100%			
33ESSPS3174P1ZP	BHARATH ENGINEERING COMPANY	A4018	Regular	01/01/2025	2148.00	Tamil Nadu	No	1820.00	0.00	163.80	163.80	0.00	Jan'25	25/02/2025	Yes		100%			
33ESSPS3174P1ZP	BHARATH ENGINEERING COMPANY	A4019	Regular	01/01/2025	4696.40	Tamil Nadu	No	3980.00	0.00	358.20	358.20	0.00	Jan'25	25/02/2025	Yes		100%			
33ESSPS3174P1ZP	BHARATH ENGINEERING COMPANY	A4020	Regular	01/01/2025	1416.00	Tamil Nadu	No	1200.00	0.00	108.00	108.00	0.00	Jan'25	25/02/2025	Yes		100%			
33ESSPS3174P1ZP	BHARATH ENGINEERING COMPANY	A4035	Regular	01/01/2025	4106.40	Tamil Nadu	No	3480.00	0.00	313.20	313.20	0.00	Jan'25	25/02/2025	Yes		100%			
33ESSPS3174P1ZP	BHARATH ENGINEERING COMPANY	A4047	Regular	01/01/2025	4531.00	Tamil Nadu	No	3840.00	0.00	345.60	345.60	0.00	Jan'25	25/02/2025	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ESSPS3174P1ZP	BHARATH ENGINEERING COMPANY	A4048	Regular	01/01/2025	2702.20	Tamil Nadu	No	2290.00	0.00	206.10	206.10	0.00	Jan'25	25/02/2025	Yes		100%			
33ESSPS3174P1ZP	BHARATH ENGINEERING COMPANY	A4049	Regular	01/01/2025	4944.00	Tamil Nadu	No	4190.00	0.00	377.10	377.10	0.00	Jan'25	25/02/2025	Yes		100%			
33AHDPB2748N1ZE	DEVI INDUSTRIAL GASES	3674	Regular	12/02/2025	8850.00	Tamil Nadu	No	7500.00	0.00	675.00	675.00	0.00	Feb'25	11/03/2025	Yes		100%	E-Invoice	1df7884db3fbb60e235ccf7009910506d018eb13af455a944c9ca10beee5242e05/03/2025	
33AADPZ0312P1ZK	A. ZIYAVUDEEN TRANSPORT AND CIVIL ENGINEERING CONTRACTOR	06A/24-25	Regular	30/11/2024	2121500.76	Tamil Nadu	No	1797882.00	0.00	161809.38	161809.38	0.00	Feb'25	10/03/2025	Yes		100%			
33AADPZ0312P1ZK	A. ZIYAVUDEEN TRANSPORT AND CIVIL ENGINEERING CONTRACTOR	06B/24-25	Regular	30/11/2024	3152431.36	Tamil Nadu	No	2671552.00	0.00	240439.68	240439.68	0.00	Feb'25	10/03/2025	Yes		100%			
33AADPZ0312P1ZK	A. ZIYAVUDEEN TRANSPORT AND CIVIL ENGINEERING CONTRACTOR	07/24-25	Regular	27/02/2025	223781.10	Tamil Nadu	No	189645.00	0.00	17068.05	17068.05	0.00	Feb'25	10/03/2025	Yes		100%			
33AADPZ0312P1ZK	A. ZIYAVUDEEN TRANSPORT AND CIVIL ENGINEERING CONTRACTOR	08/24-25	Regular	27/02/2025	138166.20	Tamil Nadu	No	117090.00	0.00	10538.10	10538.10	0.00	Feb'25	10/03/2025	Yes		100%			
33AADPZ0312P1ZK	A. ZIYAVUDEEN TRANSPORT AND CIVIL ENGINEERING CONTRACTOR	09/24-25	Regular	27/02/2025	172813.36	Tamil Nadu	No	146452.00	0.00	13180.68	13180.68	0.00	Feb'25	10/03/2025	Yes		100%			
33ABRPV0960C2ZK	H.VENKATESWARAN	VKN/GCC/27	Regular	12/02/2025	5669500.00	Tamil Nadu	No	4804661.00	0.00	432419.49	432419.49	0.00	Feb'25	11/03/2025	Yes		100%			
33ABRPV0960C2ZK	H.VENKATESWARAN	VKN/SOUTH/01	Regular	27/02/2025	175558.00	Tamil Nadu	No	148778.00	0.00	13390.02	13390.02	0.00	Feb'25	11/03/2025	Yes		100%			
33ABRPV0960C2ZK	H.VENKATESWARAN	VKN/SOUTH/02	Regular	27/02/2025	526583.00	Tamil Nadu	No	446257.00	0.00	40163.13	40163.13	0.00	Feb'25	11/03/2025	Yes		100%			
33ABRPV0960C2ZK	H.VENKATESWARAN	VKN/SOUTH/03	Regular	27/02/2025	539746.00	Tamil Nadu	No	457412.00	0.00	41167.08	41167.08	0.00	Feb'25	11/03/2025	Yes		100%			
33ABRPV0960C2ZK	H.VENKATESWARAN	VKN/SOUTH/04	Regular	27/02/2025	555438.00	Tamil Nadu	No	470710.00	0.00	42363.90	42363.90	0.00	Feb'25	11/03/2025	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ABRPV0960C2ZK	H.VENKATESWARA N	VKN/SOUTH/05	Regular	27/02/2025	529557.00	Tamil Nadu	No	448777.00	0.00	40389.93	40389.93	0.00	Feb'25	11/03/2025	Yes		100%			
33ABRPV0960C2ZK	H.VENKATESWARA N	VKN/SOUTH/06	Regular	27/02/2025	493114.00	Tamil Nadu	No	417894.00	0.00	37610.46	37610.46	0.00	Feb'25	11/03/2025	Yes		100%			
33AATFS1037L1ZW	SRI RAGAVENDRA AGENCIES	3123	Regular	15/02/2025	1250.00	Tamil Nadu	No	1060.00	0.00	95.00	95.00	0.00	Feb'25	07/03/2025	Yes		100%			
33BERPM1627M1Z4	SRI MAHALAKSHMI HARDWARE ELECTRICALS	SMHE/24-25/5694	Regular	07/02/2025	7730.00	Tamil Nadu	No	6551.34	0.00	589.35	589.35	0.00	Feb'25	05/03/2025	Yes		100%	E-Invoice	72a6e60e9b6fddb2c4a1fb42c61b6c388b08fb4542d1b413df35e4a9f07f4df1	07/02/2025
33BERPM1627M1Z4	SRI MAHALAKSHMI HARDWARE ELECTRICALS	SMHE/24-25/5819	Regular	14/02/2025	700.00	Tamil Nadu	No	593.22	0.00	53.39	53.39	0.00	Feb'25	05/03/2025	Yes		100%	E-Invoice	4786a0bee27afae9ade0e323721eae7efeecc34416542c1e3f1b0a817e39de20	14/02/2025
33AAACO3651L1ZH	OLYMPIC CARDS LTD,	STYINL000685	Regular	09/01/2025	1023.00	Tamil Nadu	No	866.70	0.00	78.00	78.00	0.00	Jan'25	22/02/2025	Yes		100%			
33AOBPS2524J1Z2	SRI SUBBAIAH FOUNDRY	142	Regular	07/02/2025	6124.00	Tamil Nadu	No	5190.00	0.00	467.10	467.10	0.00	Feb'25	10/03/2025	Yes		100%			
33AOBPS2524J1Z2	SRI SUBBAIAH FOUNDRY	145	Regular	19/02/2025	11800.00	Tamil Nadu	No	10000.00	0.00	900.00	900.00	0.00	Feb'25	10/03/2025	Yes		100%			
33AOBPS2524J1Z2	SRI SUBBAIAH FOUNDRY	147	Regular	22/02/2025	1794.00	Tamil Nadu	No	1520.00	0.00	136.80	136.80	0.00	Feb'25	10/03/2025	Yes		100%			
33AOBPS2524J1Z2	SRI SUBBAIAH FOUNDRY	148	Regular	22/02/2025	1794.00	Tamil Nadu	No	1520.00	0.00	136.80	136.80	0.00	Feb'25	10/03/2025	Yes		100%			
33AOBPS2524J1Z2	SRI SUBBAIAH FOUNDRY	150	Regular	22/02/2025	897.00	Tamil Nadu	No	760.00	0.00	68.40	68.40	0.00	Feb'25	10/03/2025	Yes		100%			
33AOBPS2524J1Z2	SRI SUBBAIAH FOUNDRY	151	Regular	22/02/2025	16284.00	Tamil Nadu	No	13800.00	0.00	1242.00	1242.00	0.00	Feb'25	10/03/2025	Yes		100%			
33AOBPS2524J1Z2	SRI SUBBAIAH FOUNDRY	152	Regular	28/02/2025	1794.00	Tamil Nadu	No	1520.00	0.00	136.80	136.80	0.00	Feb'25	10/03/2025	Yes		100%			
33AOBPS2524J1Z2	SRI SUBBAIAH FOUNDRY	153	Regular	28/02/2025	1794.00	Tamil Nadu	No	1520.00	0.00	136.80	136.80	0.00	Feb'25	10/03/2025	Yes		100%			
33AOBPS2524J1Z2	SRI SUBBAIAH FOUNDRY	154	Regular	28/02/2025	897.00	Tamil Nadu	No	760.00	0.00	68.40	68.40	0.00	Feb'25	10/03/2025	Yes		100%			
33AUAPP5518Q1Z8	K. PETCHIMUTHU	5/24-25	Regular	27/02/2025	1064853.24	Tamil Nadu	No	902418.00	0.00	81217.62	81217.62	0.00	Feb'25	08/03/2025	Yes		100%	E-Invoice	4c99c56fb61b0d1c020101106525489e7603376a57eeb15e9c84536c9683bf0b	28/02/2025
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/ELE/SA/120	Regular	17/02/2025	266600.00	Tamil Nadu	No	225932.00	0.00	20334.00	20334.00	0.00	Feb'25	11/03/2025	Yes		100%	E-Invoice	a12affb9fe66e45394291e8aa97db6324352579752bf274a9c1f52a1468dc8e5	17/02/2025

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/ELE/SA/121	Regular	18/02/2025	666501.00	Tamil Nadu	No	564831.00	0.00	50835.00	50835.00	0.00	Feb'25	11/03/2025	Yes		100%	E-Invoice	Saddf6907ae962294855ecc6a87d2049b61d403d20f066da46488b6baa261931381437f25b10c9271fb91647caf0f3e567a9748fba31cafc31f6b9b2651dd149f2ed209cfee7377484c95f298d2617491b5e880f66ab80277171e3ee13afd1927e1fcf7fab7fd07f4ee1d4a35e7bdde40e69e29c748f1fc153b292ab04878b6250abfd354570a9db9d0ccf343c415f0bd24b55278add5ed0bbef1aa220a1e574	18/02/2025
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/SWG/SA/184	Regular	10/02/2025	5664.00	Tamil Nadu	No	4800.00	0.00	432.00	432.00	0.00	Feb'25	11/03/2025	Yes		100%	E-Invoice		10/02/2025
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/SWG/SA/185	Regular	10/02/2025	2832.00	Tamil Nadu	No	2400.00	0.00	216.00	216.00	0.00	Feb'25	11/03/2025	Yes		100%	E-Invoice		10/02/2025
33AYWPK3347C1ZD	MATHAMMAN INDUSTRIAL SUPPLIERS SREE	407	Regular	10/02/2025	2337280.00	Tamil Nadu	No	1826000.00	0.00	255640.00	255640.00	0.00	Feb'25	11/03/2025	Yes		100%	E-Invoice		10/02/2025
33AYWPK3347C1ZD	MATHAMMAN INDUSTRIAL SUPPLIERS	423	Regular	26/02/2025	38810.00	Tamil Nadu	No	30320.00	0.00	4244.80	4244.80	0.00	Feb'25	11/03/2025	Yes		100%	E-Invoice		26/02/2025
33ADGPS8804F1ZI	AMUDHA POWER LINER	0043/24-25	Regular	13/02/2025	299484.00	Tamil Nadu	No	253800.00	0.00	22842.00	22842.00	0.00	Feb'25	04/03/2025	Yes		100%			
33AMBPG7779B1Z8	CHENNAI WATER TECHNOLOGIES	723	Regular	26/02/2025	944.00	Tamil Nadu	No	800.00	0.00	72.00	72.00	0.00	Feb'25	11/03/2025	Yes		100%			
33AYIPG5432C1ZX	EASWARA AGRO ENGG AGENCIES	EA-1809-24/25	Regular	17/02/2025	380.00	Tamil Nadu	No	322.04	0.00	28.98	28.98	0.00	Feb'25	09/03/2025	Yes		100%			
08AAACB6690C1ZT	BIKANER CERAMICS PVT. LTD.	BCPL/0401/24-25	Regular	06/02/2025	2114560.00	Tamil Nadu	No	1792000.00	322560.00	0.00	0.00	0.00	Feb'25	07/03/2025	Yes		100%	E-Invoice	25a3923df440e7774fcc6bd21c69feb4defc6a4365e33288276a	06/02/2025
08AAACB6690C1ZT	BIKANER CERAMICS PVT. LTD.	BCPL/0405/24-25	Regular	14/02/2025	2114560.00	Tamil Nadu	No	1792000.00	322560.00	0.00	0.00	0.00	Feb'25	07/03/2025	Yes		100%	E-Invoice	4ed11acfb534ed52c4d3eebe8a79570ac4f666aa4f9bc64fa7702240865f007563a610924e1e38640e80b491a348ce216d55c65c13a6c8c84cb15a93386ea703	14/02/2025
08AAACB6690C1ZT	BIKANER CERAMICS PVT. LTD.	BCPL/0413/24-25	Regular	19/02/2025	1982400.00	Tamil Nadu	No	1680000.00	302400.00	0.00	0.00	0.00	Feb'25	07/03/2025	Yes		100%	E-Invoice		19/02/2025
06ACJPS7853C1ZD	VISHAWKARMA SCIENTIFIC WORKS	VIS-441	Regular	14/02/2025	1062.00	Tamil Nadu	No	900.00	162.00	0.00	0.00	0.00	Feb'25	05/03/2025	Yes		100%			
33ADRF55078C1ZU	SR POWER TECH	SRPT-029/24-25	Regular	18/02/2025	5900.00	Tamil Nadu	No	5000.00	0.00	450.00	450.00	0.00	Feb'25	09/03/2025	Yes		100%			

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GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Period	GST-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
08AAAFM9493M1ZK	MAHARAJA CABLES	MC/2024-25/143	Regular	10/02/2025	5038340.00	Tamil Nadu	No	4269780.00	768560.40	0.00	0.00	0.00	Feb'25	08/03/2025	Yes		100%	E-Invoice	325bffafa32cbcb348c74d3a3c0ed2864dc7ef9f4650d0d31cfd2589596cafa6	10/02/2025
08AAAFM9493M1ZK	MAHARAJA CABLES	MC/2024-25/144	Regular	10/02/2025	3247869.00	Tamil Nadu	No	2752431.75	495437.72	0.00	0.00	0.00	Feb'25	08/03/2025	Yes		100%	E-Invoice	137a128242e64aa2595e8122748d280cbb9286bb009c9e68e4563adbdbd178115	10/02/2025
08AAAFM9493M1ZK	MAHARAJA CABLES	MC/2024-25/145	Regular	10/02/2025	6322936.00	Tamil Nadu	No	5358420.00	964515.60	0.00	0.00	0.00	Feb'25	08/03/2025	Yes		100%	E-Invoice	161f117268c06d964ab1d452e50104904cd1117b8061647c0db39c979490953a	10/02/2025
08AAAFM9493M1ZK	MAHARAJA CABLES	MC/2024-25/146	Regular	10/02/2025	1803331.00	Tamil Nadu	No	1528246.50	275084.37	0.00	0.00	0.00	Feb'25	08/03/2025	Yes		100%	E-Invoice	04a9f2bc041650657707813a2e3109201cc7ea36297eec8ce0cac14c6f9a1703	10/02/2025
08AAAFM9493M1ZK	MAHARAJA CABLES	MC/2024-25/147	Regular	10/02/2025	4513195.00	Tamil Nadu	No	3824741.25	688453.43	0.00	0.00	0.00	Feb'25	08/03/2025	Yes		100%	E-Invoice	917cd85142b992f68cab16ee329b72dd1ca42e212d82ba8ca97b91b4210099ef	10/02/2025
08AAAFM9493M1ZK	MAHARAJA CABLES	MC/2024-25/148	Regular	10/02/2025	4296209.00	Tamil Nadu	No	3640854.75	655353.86	0.00	0.00	0.00	Feb'25	08/03/2025	Yes		100%	E-Invoice	5ae989cc4d4b7e485c42566592fb2ea0b3ddc47a323213d6042af69dd6c4f75c	10/02/2025
08AAAFM9493M1ZK	MAHARAJA CABLES	MC/2024-25/149	Regular	11/02/2025	5021136.00	Tamil Nadu	No	4255200.00	765936.00	0.00	0.00	0.00	Feb'25	08/03/2025	Yes		100%	E-Invoice	52e42b8967a7f63d0a0bd69a153cc3bdca608b63c4113cf69f11f212be1564c5	11/02/2025
08AAAFM9493M1ZK	MAHARAJA CABLES	MC/2024-25/150	Regular	11/02/2025	5632554.00	Tamil Nadu	No	4773351.00	859203.18	0.00	0.00	0.00	Feb'25	08/03/2025	Yes		100%	E-Invoice	388d89ad9724eb8ecc45e08d1ca3443e0c692cfaa57ff7d81a7b3c8c8a9461647	11/02/2025
08AAAFM9493M1ZK	MAHARAJA CABLES	MC/2024-25/151	Regular	17/02/2025	2025669.00	Tamil Nadu	No	1716668.25	309000.29	0.00	0.00	0.00	Feb'25	08/03/2025	Yes		100%	E-Invoice	8cb3511c190ec112334c9f89a76e221d669da2bdc9cfb882060d5c56752d776bf50487eabe6ce2661e9a4879c9888885dfb760cfc6ae3bbc7cf89bfe0f19c763	17/02/2025
08AAAFM9493M1ZK	MAHARAJA CABLES	MC/2024-25/152	Regular	17/02/2025	1465458.00	Tamil Nadu	No	1241913.75	223544.48	0.00	0.00	0.00	Feb'25	08/03/2025	Yes		100%	E-Invoice		

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
08AAAFM9493M1ZK	MAHARAJA CABLES	MC/2024-25/153	Regular	17/02/2025	4673225.00	Tamil Nadu	No	3960360.00	712864.80	0.00	0.00	0.00	Feb'25	08/03/2025	Yes		100%	E-Invoice	20b70ac374a127c519c23cbec9afed4d85916355b13201f8c07f7043f40d801327034272f238c2946	17/02/2025
08AAAFM9493M1ZK	MAHARAJA CABLES	MC/2024-25/154	Regular	17/02/2025	2451851.00	Tamil Nadu	No	2077840.00	374011.20	0.00	0.00	0.00	Feb'25	08/03/2025	Yes		100%	E-Invoice	04b23de9c6745c3174f030174104d3cdcf31d7a685c6e1ec8f6a3fbb855096bf29c65562e6b7a42aaae4d7add132c78098331cc8236b231ab6bce922a94155d3	17/02/2025
08AAAFM9493M1ZK	MAHARAJA CABLES	MC/2024-25/155	Regular	18/02/2025	6666363.00	Tamil Nadu	No	5649460.00	1016902.80	0.00	0.00	0.00	Feb'25	08/03/2025	Yes		100%	E-Invoice	693cc761dd5367139abd95424a9e2ccf1eb23402c50b987d710592378567a5e61cbc813f66f9fdd9202a8c03fd2e1ff544f805afa6d7176f67dbc41211a8ea94	18/02/2025
08AAAFM9493M1ZK	MAHARAJA CABLES	MC/2024-25/156	Regular	18/02/2025	4498923.00	Tamil Nadu	No	3812646.75	686276.42	0.00	0.00	0.00	Feb'25	08/03/2025	Yes		100%	E-Invoice	8777a4482de11b2acc376f372006c28964b6963401508eafa585c8a9eaa4db96b088bea1cb0d37bd530938cbc272b2afbddb07459007d15	18/02/2025
08AAAFM9493M1ZK	MAHARAJA CABLES	MC/2024-25/157	Regular	18/02/2025	4447231.00	Tamil Nadu	No	3768840.00	678391.20	0.00	0.00	0.00	Feb'25	08/03/2025	Yes		100%	E-Invoice	6beab038891959ea126bd6228e2d36c60b9cc8c9ba6dde47f25ab0d6dbdbb052	18/02/2025
08AAAFM9493M1ZK	MAHARAJA CABLES	MC/2024-25/158	Regular	18/02/2025	2018951.00	Tamil Nadu	No	1710975.75	307975.64	0.00	0.00	0.00	Feb'25	08/03/2025	Yes		100%	E-Invoice		
08AAAFM9493M1ZK	MAHARAJA CABLES	MC/2024-25/159	Regular	18/02/2025	2885454.00	Tamil Nadu	No	2445300.00	440154.00	0.00	0.00	0.00	Feb'25	08/03/2025	Yes		100%	E-Invoice		
08AAAFM9493M1ZK	MAHARAJA CABLES	MC/2024-25/160	Regular	18/02/2025	1245136.00	Tamil Nadu	No	1055199.75	189935.96	0.00	0.00	0.00	Feb'25	08/03/2025	Yes		100%	E-Invoice		
33AGDPB4286E1ZU	KRISHNA ELECTRICALS	KE/967/24-25	Regular	19/02/2025	354.00	Tamil Nadu	No	300.00	0.00	27.00	27.00	0.00	Feb'25	11/03/2025	Yes		100%			
33AAUPS6873K1ZQ	BHARMAL TRADERS	INV/31486/24-25	Regular	13/02/2025	177.00	Tamil Nadu	No	150.00	0.00	13.50	13.50	0.00	Feb'25	11/03/2025	Yes		100%			
33AFXPG5652C1ZF	INNVENTAA	592/2024-25	Regular	04/02/2025	1888.00	Tamil Nadu	No	1600.00	0.00	144.00	144.00	0.00	Feb'25	10/03/2025	Yes		100%			
33BXAPS0600N2ZM	SRI SARAVANA XEROX	241	Regular	11/01/2025	81.00	Tamil Nadu	No	72.00	0.00	4.32	4.32	0.00	Jan'25	17/02/2025	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AHZPG1507C1ZN	K.G.ELECTRICALS AND HARDWARES	12632	Regular	26/02/2025	2070.00	Tamil Nadu	No	1688.67	0.00	190.65	190.65	0.00	Feb'25	11/03/2025	Yes		100%	E-Invoice	d3f315ed494fc5d0fba4e9807e21d84fb2ad455749ae72e1645bd67cb1d57d8a	26/02/2025
33LAYPS4245Q1ZD	SHIV SHAKTHI ELECTRICALS PLUMBING & AGRICULTURE	483	Regular	17/02/2025	861.40	Tamil Nadu	No	730.00	0.00	65.70	65.70	0.00	Feb'25	05/03/2025	Yes		100%			
33CABPB6021P1ZY	KUSHAL ELECTRICALS	KE/4120/24-25	Regular	20/02/2025	1452.00	Tamil Nadu	No	1230.80	0.00	110.77	110.77	0.00	Feb'25	10/03/2025	Yes		100%			
33CABPB6021P1ZY	KUSHAL ELECTRICALS	KE/4126/24-25	Regular	20/02/2025	1258.00	Tamil Nadu	No	1066.00	0.00	95.94	95.94	0.00	Feb'25	10/03/2025	Yes		100%			
27AACPT1267G1ZN	PEARL ELECTRONICS	02/24-25/03	Regular	01/02/2025	1469.00	Tamil Nadu	No	1245.00	224.10	0.00	0.00	0.00	Feb'25	06/03/2025	Yes		100%			
33AAUFK3266G1Z3	KURINJI ELECTRICALS	5223	Regular	01/02/2025	2000.00	Tamil Nadu	No	1695.10	0.00	152.56	152.56	0.00	Feb'25	11/03/2025	Yes		100%			
33AAEFC5030G1Z1	COIMBATORE POWER ENGINEERING	1312	Regular	03/02/2025	1888.00	Tamil Nadu	No	1600.00	0.00	144.00	144.00	0.00	Feb'25	08/03/2025	Yes		100%			
33AAEFC5030G1Z1	COIMBATORE POWER ENGINEERING	GU-178	Regular	25/02/2025	974.00	Tamil Nadu	No	825.00	0.00	74.25	74.25	0.00	Feb'25	08/03/2025	Yes		100%			
33AAEFC5030G1Z1	COIMBATORE POWER ENGINEERING	INV-301	Regular	12/02/2025	40002.00	Tamil Nadu	No	33900.00	0.00	3051.00	3051.00	0.00	Feb'25	08/03/2025	Yes		100%			
33AJIPP6606Q1ZN	ALWARPETCHIKRIS HNAN	20241231228	Regular	03/01/2025	177.00	Tamil Nadu	No	150.00	0.00	13.50	13.50	0.00	Jan'25	19/02/2025	Yes		100%			
33AJIPP6606Q1ZN	ALWARPETCHIKRIS HNAN	20241231276	Regular	03/01/2025	300.90	Tamil Nadu	No	255.00	0.00	22.95	22.95	0.00	Jan'25	19/02/2025	Yes		100%			
33AJIPP6606Q1ZN	ALWARPETCHIKRIS HNAN	20241231277	Regular	03/01/2025	619.50	Tamil Nadu	No	525.00	0.00	47.25	47.25	0.00	Jan'25	19/02/2025	Yes		100%			
33AJIPP6606Q1ZN	ALWARPETCHIKRIS HNAN	20241231278	Regular	03/01/2025	778.80	Tamil Nadu	No	660.00	0.00	59.40	59.40	0.00	Jan'25	19/02/2025	Yes		100%			
33AJIPP6606Q1ZN	ALWARPETCHIKRIS HNAN	20241231394	Regular	03/01/2025	4736.52	Tamil Nadu	No	4014.00	0.00	361.26	361.26	0.00	Jan'25	19/02/2025	Yes		100%			
33AJIPP6606Q1ZN	ALWARPETCHIKRIS HNAN	20241231528	Regular	03/01/2025	708.00	Tamil Nadu	No	600.00	0.00	54.00	54.00	0.00	Jan'25	19/02/2025	Yes		100%			
06AADCD4166E4ZU	DONGFANG ELECTRONICS PRIVATE LIMITED	SUP/2425/GN/060	Regular	04/02/2025	2355480.39	Tamil Nadu	No	1996169.82	359310.57	0.00	0.00	0.00	Feb'25	10/03/2025	Yes		100%	E-Invoice	2133d63f027763fd65973579070ce91005faa2f1be9f34c2ad6fca6bf6a4703f	04/02/2025

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06AADCD4166E4ZU	DONGFANG ELECTRONICS PRIVATE LIMITED	SUP/2425/GN/061	Regular	04/02/2025	1203105.54	Tamil Nadu	No	1019580.97	183524.57	0.00	0.00	0.00	Feb'25	10/03/2025	Yes		100%	E-Invoice	9d60e6729b01797d6a4ae2a9c921783ca743b2d0efb22b7749c64f4cd3d04617	04/02/2025
06AADCD4166E4ZU	DONGFANG ELECTRONICS PRIVATE LIMITED	SUP/2425/GN/066	Regular	11/02/2025	1619229.31	Tamil Nadu	No	1372228.23	247001.08	0.00	0.00	0.00	Feb'25	10/03/2025	Yes		100%	E-Invoice	422a3de30677b7386acebf6d7f656194c3fd9b83ee081c9f425cfb3d57c63495	11/02/2025
06AADCD4166E4ZU	DONGFANG ELECTRONICS PRIVATE LIMITED	SUP/2425/GN/067	Regular	11/02/2025	1203105.54	Tamil Nadu	No	1019580.97	183524.57	0.00	0.00	0.00	Feb'25	10/03/2025	Yes		100%	E-Invoice	bcd68e7e6abb9c2a091ce7229905bbac60aa3d758abde8f5cb21102f788e84f4	11/02/2025
33AAKPJ2041G1Z6	REFRIGERATION CENTRE	2549	Regular	15/02/2025	1510.00	Tamil Nadu	No	1280.00	0.00	115.20	115.20	0.00	Feb'25	10/03/2025	Yes		100%			
33AAKPJ2041G1Z6	REFRIGERATION CENTRE	2550	Regular	15/02/2025	1906.00	Tamil Nadu	No	1615.00	0.00	145.35	145.35	0.00	Feb'25	10/03/2025	Yes		100%			
33ACAPN5138N1ZH	SAF LUBRICANTS	C-5594	Regular	28/02/2025	141.60	Tamil Nadu	No	120.00	0.00	10.80	10.80	0.00	Feb'25	05/03/2025	Yes		100%			
33AEOPR6275E1Z6	LOGESH ELECTRICALS	G24-25/000533	Regular	10/01/2025	2290.00	Tamil Nadu	No	1940.67	0.00	174.66	174.66	0.00	Jan'25	17/02/2025	Yes		100%			
33NGIPK6136A1ZI	RUDVIKA SRI ENTERPRISES	000288	Regular	01/02/2025	451.00	Tamil Nadu	No	382.00	0.00	34.38	34.38	0.00	Feb'25	10/03/2025	Yes		100%			
34CEBPP9141J1ZB	HIRA SPARE	4915	Regular	03/02/2025	1652.00	Tamil Nadu	No	1400.00	252.00	0.00	0.00	0.00	Feb'25	11/03/2025	Yes		100%			
33ACVPR8620E1ZA	SUPER ELECTRICALS	7270/24-25	Regular	06/02/2025	425.00	Tamil Nadu	No	360.00	0.00	32.40	32.40	0.00	Feb'25	06/03/2025	Yes		100%			
33ACVPR8620E1ZA	SUPER ELECTRICALS	7271/24-25	Regular	06/02/2025	354.00	Tamil Nadu	No	300.00	0.00	27.00	27.00	0.00	Feb'25	06/03/2025	Yes		100%			
33ACVPR8620E1ZA	SUPER ELECTRICALS	7426/24-25	Regular	12/02/2025	920.00	Tamil Nadu	No	780.00	0.00	70.20	70.20	0.00	Feb'25	06/03/2025	Yes		100%			
33AAFFL9401M1Z7	LUCKY ELECTRICALS	GVT/24-25/19	Regular	08/01/2025	1176342.00	Tamil Nadu	No	996900.00	0.00	89721.00	89721.00	0.00	Jan'25	13/02/2025	Yes		100%	E-Invoice	68285dd4a074f11e61bb5b757381ebe4ca07e51f2f4290e47d53fa9bcfaaff6e3	08/01/2025
33AAAF04838Q1ZU	ORIENT HARDWARE AND TOOLS CORPORATION	1-CB44039	Regular	05/02/2025	1337.00	Tamil Nadu	No	1133.29	0.00	101.99	101.99	0.00	Feb'25	10/03/2025	Yes		100%	E-Invoice	7afa2802c4de5413b3d79c8a1712eec1c3ec9390dba5293e43dfe4bf0ed3f8f3	05/02/2025
33AAAF04838Q1ZU	ORIENT HARDWARE AND TOOLS CORPORATION	1-CB44343	Regular	06/02/2025	359.00	Tamil Nadu	No	304.00	0.00	27.36	27.36	0.00	Feb'25	10/03/2025	Yes		100%	E-Invoice	4fe7dc62dbd5bf3d05ca67302d434ef6ddd c20ee76551deb923dd788164c68d6	06/02/2025

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAAFO4838Q1ZU	ORIENT HARDWARE AND TOOLS CORPORATION	1-CB46460	Regular	20/02/2025	659.00	Tamil Nadu	No	558.60	0.00	50.27	50.27	0.00	Feb'25	10/03/2025	Yes		100%	E-Invoice	1f89cc7ab16ffe46d9879c1b81c54fba44f5f7772167cbe01015cf9ddbe56d17	20/02/2025
33AMUPK0157A1ZD	HITEC INDUSTRY	69/2024-25	Regular	22/02/2025	2537.00	Tamil Nadu	No	2150.00	0.00	193.50	193.50	0.00	Feb'25	07/03/2025	Yes		100%			
33AMUPK0157A1ZD	HITEC INDUSTRY	70/2024-25	Regular	23/02/2025	2537.00	Tamil Nadu	No	2150.00	0.00	193.50	193.50	0.00	Feb'25	07/03/2025	Yes		100%			
33AMUPK0157A1ZD	HITEC INDUSTRY	71/2024-25	Regular	28/02/2025	885.00	Tamil Nadu	No	750.00	0.00	67.50	67.50	0.00	Feb'25	07/03/2025	Yes		100%			
33ATAPS3613C1Z8	Sri Meenakshi Electricals	INVA-68443/24-25	Regular	06/02/2025	925.00	Tamil Nadu	No	784.00	0.00	70.56	70.56	0.00	Feb'25	10/03/2025	Yes		100%	E-Invoice	9080cc80b9a8895fe20760964e841d9be16698c75f37e9e66e0085ec5f9248a7	06/02/2025
33ATAPS3613C1Z8	Sri Meenakshi Electricals	INVA-70767/24-25	Regular	15/02/2025	372.00	Tamil Nadu	No	315.00	0.00	28.35	28.35	0.00	Feb'25	10/03/2025	Yes		100%	E-Invoice	5d79367f631ead288f363b226cbe62935cf28d52b74999b9e1f8ae7c19baa130	15/02/2025
33AZAPG9378E1ZE	VASANTHAM BOOK STORES	1068	Regular	08/02/2025	150.00	Tamil Nadu	No	127.13	0.00	11.44	11.44	0.00	Feb'25	11/03/2025	Yes		100%			
33AATFM2304A1ZT	MARS TECHNICAL SERVICES	MTS/425/2024-25	Regular	04/02/2025	920.00	Tamil Nadu	No	780.00	0.00	70.20	70.20	0.00	Feb'25	08/03/2025	Yes		100%			
33ANCPL7202N1Z1	SS BUILDERS	SS/050/2024-25	Regular	10/02/2025	438814.00	Tamil Nadu	No	371876.60	0.00	33468.89	33468.89	0.00	Feb'25	08/03/2025	Yes		100%			
33ANCPL7202N1Z1	SS BUILDERS	SS/051/2024-25	Regular	10/02/2025	420646.00	Tamil Nadu	No	356479.50	0.00	32083.16	32083.16	0.00	Feb'25	08/03/2025	Yes		100%			
33ANCPL7202N1Z1	SS BUILDERS	SS/052/2024-25	Regular	12/02/2025	148208.00	Tamil Nadu	No	125600.00	0.00	11304.00	11304.00	0.00	Feb'25	08/03/2025	Yes		100%			
33ANCPL7202N1Z1	SS BUILDERS	SS/055/2024-25	Regular	24/02/2025	1154980.00	Tamil Nadu	No	978796.62	0.00	88091.70	88091.70	0.00	Feb'25	08/03/2025	Yes		100%			
33ANCPL7202N1Z1	SS BUILDERS	SS/056/2024-25	Regular	24/02/2025	428916.00	Tamil Nadu	No	363487.80	0.00	32713.90	32713.90	0.00	Feb'25	08/03/2025	Yes		100%			
33ANCPL7202N1Z1	SS BUILDERS	SS/057/2024-25	Regular	24/02/2025	75149.00	Tamil Nadu	No	63685.71	0.00	5731.71	5731.71	0.00	Feb'25	08/03/2025	Yes		100%			
33ANCPL7202N1Z1	SS BUILDERS	SS/058/2024-25	Regular	28/02/2025	1634825.00	Tamil Nadu	No	1385444.60	0.00	124690.01	124690.01	0.00	Feb'25	08/03/2025	Yes		100%			
33ANCPL7202N1Z1	SS BUILDERS	SS/059/2024-25	Regular	28/02/2025	236896.00	Tamil Nadu	No	200759.04	0.00	18068.31	18068.31	0.00	Feb'25	08/03/2025	Yes		100%			
33AABCB5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	1165850387	Regular	01/02/2025	1046.08	Tamil Nadu	No	886.50	0.00	79.79	79.79	0.00	Feb'25	11/03/2025	Yes		100%	E-Invoice	3f9c87b034f978c7ccd463baf1a3fccfa1a08eafc5a04b1f267a7b01734510d	04/02/2025

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Period	GST-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	1165887671	Regular	01/02/2025	128.04	Tamil Nadu	No	108.50	0.00	9.77	9.77	0.00	Feb'25	11/03/2025	Yes		100%	E-Invoice	d8847fda36221fbee9b5f4c0645b1ee6d588eb70c013c1480882183da47fda11e280e5f1268bf6a9ec1c7848f53fa7707d9d47e2b83902a1269b605d00520b5d42040605254b01d2dcd53df2a0966400809852045c0f8b64bcd24d3029393e7	04/02/2025
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	1165888053	Regular	01/02/2025	116.24	Tamil Nadu	No	98.50	0.00	8.87	8.87	0.00	Feb'25	11/03/2025	Yes		100%	E-Invoice	1e280e5f1268bf6a9ec1c7848f53fa7707d9d47e2b83902a1269b605d00520b5d42040605254b01d2dcd53df2a0966400809852045c0f8b64bcd24d3029393e7	04/02/2025
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	1165888113	Regular	01/02/2025	128.04	Tamil Nadu	No	108.50	0.00	9.77	9.77	0.00	Feb'25	11/03/2025	Yes		100%	E-Invoice	dcd53df2a0966400809852045c0f8b64bcd24d3029393e7	04/02/2025
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	1165888114	Regular	01/02/2025	128.04	Tamil Nadu	No	108.50	0.00	9.77	9.77	0.00	Feb'25	11/03/2025	Yes		100%	E-Invoice	19b285c727b61f4db8a7e61def6d5aab436c7a9884581767ba4cba1938898e37	04/02/2025
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	1165889471	Regular	01/02/2025	128.04	Tamil Nadu	No	108.50	0.00	9.77	9.77	0.00	Feb'25	11/03/2025	Yes		100%	E-Invoice	91f52e43e1d5caaaa43a6e54899552c1b00416d09a6eacdf7c5eb632640062705fb75c5e749c2d41d3c6c284bee804a3471bc1b39da743a412124730747aae58e	04/02/2025
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN2400248752	Regular	03/02/2025	12352.24	Tamil Nadu	No	10468.00	0.00	942.12	942.12	0.00	Feb'25	11/03/2025	Yes		100%	E-Invoice	c6c284bee804a3471bc1b39da743a412124730747aae58e	06/02/2025
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR25005014631	Regular	03/02/2025	541.62	Tamil Nadu	No	459.00	0.00	41.31	41.31	0.00	Feb'25	11/03/2025	Yes		100%	E-Invoice	189abdd472da6fbe4629892ac09bcd41210271c263b8c7f1a34592e8471acb51	04/02/2025
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR25005203161	Regular	03/02/2025	1178.82	Tamil Nadu	No	999.00	0.00	89.91	89.91	0.00	Feb'25	11/03/2025	Yes		100%	E-Invoice	169971ced3c7deb38699982e40428bb7ec8edb4e21de936804d3d3b118244010	04/02/2025
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR25005301042	Regular	03/02/2025	720.94	Tamil Nadu	No	610.97	0.00	54.99	54.99	0.00	Feb'25	11/03/2025	Yes		100%	E-Invoice	3d1ec37d21451f2a861f829751055b6216f12ed2ec6ac4a138349dfccf9b7eeb	03/02/2025
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR25005317027	Regular	03/02/2025	781.14	Tamil Nadu	No	661.98	0.00	59.58	59.58	0.00	Feb'25	11/03/2025	Yes		100%	E-Invoice	fa9c088da4ec2fe63551ad0daea5d6e674b579c03d86c15ec68a2b23e1bc5410	03/02/2025

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR25005318310	Regular	03/02/2025	541.62	Tamil Nadu	No	459.00	0.00	41.31	41.31	0.00	Feb'25	11/03/2025	Yes		100%	E-Invoice	be96ab77881fb51756e07db8c1acf1c6eba71541d08364ba1f8cccf2df51f764	03/02/2025
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR25005323610	Regular	03/02/2025	211.79	Tamil Nadu	No	179.48	0.00	16.15	16.15	0.00	Feb'25	11/03/2025	Yes		100%	E-Invoice	b968716533392a22ea31a9c0dc2f19de2b1bae09eda6d75ad67dc5a52a7c0a60	03/02/2025
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR25005387169	Regular	06/02/2025	352.82	Tamil Nadu	No	299.00	0.00	26.91	26.91	0.00	Feb'25	11/03/2025	Yes		100%	E-Invoice	d9a59923413a6c554738e91b2505b155c494ee645d9ad8c1b2b2e3726402bd5e	07/02/2025
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR25005388568	Regular	06/02/2025	588.82	Tamil Nadu	No	499.00	0.00	44.91	44.91	0.00	Feb'25	11/03/2025	Yes		100%			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR25005388578	Regular	06/02/2025	588.82	Tamil Nadu	No	499.00	0.00	44.91	44.91	0.00	Feb'25	11/03/2025	Yes		100%			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR25005388594	Regular	06/02/2025	588.82	Tamil Nadu	No	499.00	0.00	44.91	44.91	0.00	Feb'25	11/03/2025	Yes		100%			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR25005393012	Regular	06/02/2025	352.82	Tamil Nadu	No	299.00	0.00	26.91	26.91	0.00	Feb'25	11/03/2025	Yes		100%			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR25005393950	Regular	06/02/2025	588.82	Tamil Nadu	No	499.00	0.00	44.91	44.91	0.00	Feb'25	11/03/2025	Yes		100%			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR25005394023	Regular	06/02/2025	588.82	Tamil Nadu	No	499.00	0.00	44.91	44.91	0.00	Feb'25	11/03/2025	Yes		100%			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR25005394999	Regular	06/02/2025	1049.02	Tamil Nadu	No	889.00	0.00	80.01	80.01	0.00	Feb'25	11/03/2025	Yes		100%			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR25005395362	Regular	06/02/2025	706.82	Tamil Nadu	No	599.00	0.00	53.91	53.91	0.00	Feb'25	11/03/2025	Yes		100%			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR25005395363	Regular	06/02/2025	942.82	Tamil Nadu	No	799.00	0.00	71.91	71.91	0.00	Feb'25	11/03/2025	Yes		100%			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR25005399358	Regular	06/02/2025	942.82	Tamil Nadu	No	799.00	0.00	71.91	71.91	0.00	Feb'25	11/03/2025	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR25005401597	Regular	06/02/2025	1049.02	Tamil Nadu	No	889.00	0.00	80.01	80.01	0.00	Feb'25	11/03/2025	Yes		100%			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR25005404882	Regular	06/02/2025	588.82	Tamil Nadu	No	499.00	0.00	44.91	44.91	0.00	Feb'25	11/03/2025	Yes		100%			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR25005407076	Regular	06/02/2025	352.82	Tamil Nadu	No	299.00	0.00	26.91	26.91	0.00	Feb'25	11/03/2025	Yes		100%			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR25005407078	Regular	06/02/2025	824.82	Tamil Nadu	No	699.00	0.00	62.91	62.91	0.00	Feb'25	11/03/2025	Yes		100%			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR25005424390	Regular	10/02/2025	305.62	Tamil Nadu	No	259.00	0.00	23.31	23.31	0.00	Feb'25	11/03/2025	Yes		100%			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR25005424396	Regular	10/02/2025	305.62	Tamil Nadu	No	259.00	0.00	23.31	23.31	0.00	Feb'25	11/03/2025	Yes		100%			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR25005424399	Regular	10/02/2025	757.06	Tamil Nadu	No	641.58	0.00	57.74	57.74	0.00	Feb'25	11/03/2025	Yes		100%			
33APDPS8434E1ZW	UNI-TECH ELECTRICALS	IN/1117/24-25	Regular	04/02/2025	590.00	Tamil Nadu	No	500.00	0.00	45.00	45.00	0.00	Feb'25	10/03/2025	Yes		100%			
33EZSPS6770N1Z7	HIGH VOLTAGE POWER DIAGNOSTIC	HVPD24-25/096	Regular	11/02/2025	35824.80	Tamil Nadu	No	30360.00	0.00	2732.40	2732.40	0.00	Feb'25	01/03/2025	Yes		100%			
33BKMPS6958N1Z4	BEST IT SOLUTIONS	BIS-GST-4886	Regular	26/02/2025	880.00	Tamil Nadu	No	745.76	0.00	67.12	67.12	0.00	Feb'25	11/03/2025	Yes		100%			
33ADKPN2369L1Z6	SURABHIS ELECTRICAL SERVICES	076	Regular	28/02/2025	43660.00	Tamil Nadu	No	37000.00	0.00	3330.00	3330.00	0.00	Feb'25	09/03/2025	Yes		100%			
33ACCPR5005Q2ZE	K RAMESH	GST/06/2024-25	Regular	23/07/2024	2445352.94	Tamil Nadu	No	2072333.00	0.00	186509.97	186509.97	0.00	Jan'25	17/02/2025	Yes		100%			
33AAWCS0067Q2ZK	SRINIVASA ENGINEERING PROJECTS PRIVATE LIMITED	SE/24-25/078	Regular	26/02/2025	624836.00	Tamil Nadu	No	529521.75	0.00	47656.96	47656.96	0.00	Feb'25	09/03/2025	Yes		100%	E-Invoice	9b557af783be89929978c2d6b85e15625f157d3aa3e573fd33f35708523805cd	26/02/2025
33AAWCS0067Q2ZK	SRINIVASA ENGINEERING PROJECTS PRIVATE LIMITED	SE/24-25/079	Regular	26/02/2025	636768.00	Tamil Nadu	No	539634.01	0.00	48567.06	48567.06	0.00	Feb'25	09/03/2025	Yes		100%	E-Invoice	9cb498da23f56113c7f1845e1242ecdbe9ed36743fa73d3c965b4ad6b11e7521	26/02/2025
33AQVPV0197L1ZY	THIRUPATHI ENGINEERING WORKS	38/2024-25	Regular	21/01/2025	23718.00	Tamil Nadu	No	20100.00	0.00	1809.00	1809.00	0.00	Jan'25	17/02/2025	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AQVPV0197L1ZY	THIRUPATHI ENGINEERING WORKS	39/2024-25	Regular	21/01/2025	23718.00	Tamil Nadu	No	20100.00	0.00	1809.00	1809.00	0.00	Jan'25	17/02/2025	Yes		100%			
33AQVPV0197L1ZY	THIRUPATHI ENGINEERING WORKS	40/2024-25	Regular	20/01/2025	23718.00	Tamil Nadu	No	20100.00	0.00	1809.00	1809.00	0.00	Jan'25	17/02/2025	Yes		100%			
33AQVPV0197L1ZY	THIRUPATHI ENGINEERING WORKS	41/2024-2025	Regular	21/01/2025	23718.00	Tamil Nadu	No	20100.00	0.00	1809.00	1809.00	0.00	Jan'25	17/02/2025	Yes		100%			
33AQVPV0197L1ZY	THIRUPATHI ENGINEERING WORKS	42/2024-25	Regular	21/01/2025	23718.00	Tamil Nadu	No	20100.00	0.00	1809.00	1809.00	0.00	Jan'25	17/02/2025	Yes		100%			
33AQVPV0197L1ZY	THIRUPATHI ENGINEERING WORKS	43/2024-25	Regular	21/01/2025	23718.00	Tamil Nadu	No	20100.00	0.00	1809.00	1809.00	0.00	Jan'25	17/02/2025	Yes		100%			
33AQVPV0197L1ZY	THIRUPATHI ENGINEERING WORKS	44/2024-25	Regular	21/01/2025	129439.00	Tamil Nadu	No	109693.81	0.00	9872.44	9872.44	0.00	Jan'25	17/02/2025	Yes		100%			
33AQVPV0197L1ZY	THIRUPATHI ENGINEERING WORKS	45/2024-25	Regular	21/01/2025	15812.00	Tamil Nadu	No	13400.00	0.00	1206.00	1206.00	0.00	Jan'25	17/02/2025	Yes		100%			
33AQVPV0197L1ZY	THIRUPATHI ENGINEERING WORKS	46/2024-25	Regular	21/01/2025	15812.00	Tamil Nadu	No	13400.00	0.00	1206.00	1206.00	0.00	Jan'25	17/02/2025	Yes		100%			
33AQVPV0197L1ZY	THIRUPATHI ENGINEERING WORKS	47/2024-25	Regular	21/01/2025	15812.00	Tamil Nadu	No	13400.00	0.00	1206.00	1206.00	0.00	Jan'25	17/02/2025	Yes		100%			
33AHOPM0617J1ZC	MUTHUKUMAR N. M.K. CONSTRUCTIONS	19	Regular	28/02/2025	18048.00	Tamil Nadu	No	16114.00	0.00	967.00	967.00	0.00	Feb'25	10/03/2025	Yes		100%	E-Invoice	404c6cd5ec7fc7efa122d6a480645870d2208/03/2025	
33BOZPS9858G1ZT	SS SYSTEM AND SERVICES	930	Regular	13/02/2025	14750.00	Tamil Nadu	No	12500.00	0.00	1125.00	1125.00	0.00	Feb'25	11/03/2025	Yes		100%			
33BOZPS9858G1ZT	SS SYSTEM AND SERVICES	969	Regular	25/02/2025	1888.00	Tamil Nadu	No	1600.00	0.00	144.00	144.00	0.00	Feb'25	11/03/2025	Yes		100%			
33AKIPP8852H1ZS	K.PACHIAPPAN	WC-10/24-25	Regular	27/02/2025	750989.00	Tamil Nadu	No	636431.00	0.00	57278.79	57278.79	0.00	Feb'25	11/03/2025	Yes		100%			
33AKIPP8852H1ZS	K.PACHIAPPAN	WC-11/24-25	Regular	27/02/2025	358203.00	Tamil Nadu	No	303562.00	0.00	27320.58	27320.58	0.00	Feb'25	11/03/2025	Yes		100%			
33AACCS4557R1ZS	SRI VENKATESWARA CARBONIC GASES PRIVATE LIMITED	H1112	Regular	22/02/2025	73632.00	Tamil Nadu	No	62400.00	0.00	5616.00	5616.00	0.00	Feb'25	11/03/2025	Yes		100%	E-Invoice	b1a78886ee7df96147f6d9afa39d7aaa2a1a7213432a989e96d8761ebb5f5abc	

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AQJPD3068Q1ZI	K.DINAKARAN.CIVIL WORKS CONTRACTOR	GST/62/24-25	Regular	01/02/2025	16988740.00	Tamil Nadu	No	14397237.00	0.00	1295751.33	1295751.33	0.00	Feb'25	06/03/2025	Yes		100%	E-Invoice	8aa9f9c83b41267e4960debe185d78df5f4a7d5e4ac7853742ffe29628a69311	01/02/2025
33AQJPD3068Q1ZI	K.DINAKARAN.CIVIL WORKS CONTRACTOR	GST/65/24-25	Regular	07/02/2025	2702330.00	Tamil Nadu	No	2290110.00	0.00	206109.90	206109.90	0.00	Feb'25	06/03/2025	Yes		100%	E-Invoice	c402b5da9060c4da4a0dcfbc6d21e45ab56d6dc71a5f24ea86bea4d7a5645e15	07/02/2025
33AQJPD3068Q1ZI	K.DINAKARAN.CIVIL WORKS CONTRACTOR	GST/66/24-25	Regular	07/02/2025	1133744.00	Tamil Nadu	No	960800.00	0.00	86472.00	86472.00	0.00	Feb'25	06/03/2025	Yes		100%	E-Invoice	8701bd196a19d34e921f36de057e10f9c422e5e67f86e21d88d5633d635c27fe	07/02/2025
33AQJPD3068Q1ZI	K.DINAKARAN.CIVIL WORKS CONTRACTOR	GST/67/24-25	Regular	07/02/2025	1105280.00	Tamil Nadu	No	936678.00	0.00	84301.02	84301.02	0.00	Feb'25	06/03/2025	Yes		100%	E-Invoice	66373c3b6b97a3d2dfc6bf3cff1562fc03615f3fe8a942e8736fd0b238ab728	07/02/2025
33AQJPD3068Q1ZI	K.DINAKARAN.CIVIL WORKS CONTRACTOR	GST/68/24-25	Regular	07/02/2025	630477.00	Tamil Nadu	No	534303.00	0.00	48087.27	48087.27	0.00	Feb'25	06/03/2025	Yes		100%	E-Invoice	56c4ed053328b57cb36d5b2118ddf986c8eb7141b2d98ef9cb303a7bb79c620d	07/02/2025
33AQJPD3068Q1ZI	K.DINAKARAN.CIVIL WORKS CONTRACTOR	GST/77/24-25	Regular	20/02/2025	804927.00	Tamil Nadu	No	682141.00	0.00	61392.69	61392.69	0.00	Feb'25	06/03/2025	Yes		100%	E-Invoice	344daf25e914e48da6fd88acbd6aa2ba21bb4fb13290d48fa42167735d90f68b	20/02/2025
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/191/2024-25	Regular	01/02/2025	482384.00	Tamil Nadu	No	408799.79	0.00	36791.98	36791.98	0.00	Feb'25	11/03/2025	Yes		100%	E-Invoice	26a02b6449c116d3ac1d48de432873313ec5a0c99fbe23ff3c8dfb5aa3c1f34	28/02/2025
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/192/2024-25	Regular	01/02/2025	428308.00	Tamil Nadu	No	362972.91	0.00	32667.56	32667.56	0.00	Feb'25	11/03/2025	Yes		100%	E-Invoice	2fb687e5b2e31ff2fed6c9223aa4e4739aeb326571dd40553cfd85a49e835a10e	28/02/2025
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/193/2024-25	Regular	01/02/2025	516498.00	Tamil Nadu	No	437710.00	0.00	39393.90	39393.90	0.00	Feb'25	11/03/2025	Yes		100%	E-Invoice	1b999a67f3ddba4b1587a531d126c71d7d197577bb036eb25a123b1c93fc7724	28/02/2025
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/194/2024-25	Regular	01/02/2025	591029.00	Tamil Nadu	No	500872.20	0.00	45078.50	45078.50	0.00	Feb'25	11/03/2025	Yes		100%	E-Invoice	cc00cca7c7e20485b7a33cae87f6db99271b28fe1d2b39b62af63115c8469c1c	28/02/2025

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Period	GST-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ABGPA3151P12T	ULTRA POWER BUILDERS	GST/195/2024-25	Regular	01/02/2025	460763.00	Tamil Nadu	No	390477.40	0.00	35142.97	35142.97	0.00	Feb'25	11/03/2025	Yes		100%	E-Invoice	e2fbcc8fb73217b2eedb6831984f4d4fa375db29b581f251a59dd5c9dfaa1c18f1f9b2eb8c909af400cc9fcea3cd34c434e876d4754339bf1ecc39153fee47cb	28/02/2025
33ABGPA3151P12T	ULTRA POWER BUILDERS	GST/196/2024-25	Regular	01/02/2025	515541.00	Tamil Nadu	No	436898.80	0.00	39320.89	39320.89	0.00	Feb'25	11/03/2025	Yes		100%	E-Invoice	deb4e266ecb6fd564ef17a04dbba76525bd53105efd6aea65d0c225205355490	28/02/2025
33ABGPA3151P12T	ULTRA POWER BUILDERS	GST/197/2024-25	Regular	01/02/2025	238363.00	Tamil Nadu	No	202003.00	0.00	18180.27	18180.27	0.00	Feb'25	11/03/2025	Yes		100%	E-Invoice	1650a470c2380441df7e6bbb7122ffad67d34d008a17b84ee18da6e8ea6b5409	28/02/2025
33ABGPA3151P12T	ULTRA POWER BUILDERS	GST/198/2024-25	Regular	15/02/2025	101195.00	Tamil Nadu	No	85758.75	0.00	7718.29	7718.29	0.00	Feb'25	11/03/2025	Yes		100%	E-Invoice	ff12ed9e9d4e7ba9075192d72916378242f10b90eb6182b762cf22f925ea629a	28/02/2025
33ABGPA3151P12T	ULTRA POWER BUILDERS	GST/199/2024-25	Regular	15/02/2025	134927.00	Tamil Nadu	No	114345.00	0.00	10291.05	10291.05	0.00	Feb'25	11/03/2025	Yes		100%	E-Invoice	7809953bb974c546cf6be9b1324ddeaea77595230ed99622620fb291a1a38e73	28/02/2025
33ABGPA3151P12T	ULTRA POWER BUILDERS	GST/200/2024-25	Regular	15/02/2025	134927.00	Tamil Nadu	No	114345.00	0.00	10291.05	10291.05	0.00	Feb'25	11/03/2025	Yes		100%	E-Invoice	d9bc24371791ce7487cd7496f30bc69a65006d32e9d41ce15c88cf1921d26d69	28/02/2025
33ABGPA3151P12T	ULTRA POWER BUILDERS	GST/202/2024-25	Regular	15/02/2025	134927.00	Tamil Nadu	No	114345.00	0.00	10291.05	10291.05	0.00	Feb'25	11/03/2025	Yes		100%	E-Invoice	d2fa83f3086307dfe702afbfb25bbafed49411cbf4a2061f9275f4a000efebebf2	28/02/2025
33ABGPA3151P12T	ULTRA POWER BUILDERS	GST/203/2024-25	Regular	15/02/2025	101195.00	Tamil Nadu	No	85758.75	0.00	7718.29	7718.29	0.00	Feb'25	11/03/2025	Yes		100%	E-Invoice	0661e1275069ca27a7c8499f25a67dde567e45d60f882cf54449f466d03850a4eb639668174fd8c83f	28/02/2025
33ABGPA3151P12T	ULTRA POWER BUILDERS	GST/204/2024-25	Regular	15/02/2025	134927.00	Tamil Nadu	No	114345.00	0.00	10291.05	10291.05	0.00	Feb'25	11/03/2025	Yes		100%	E-Invoice	43a9cbb035af01527e76d0145daf2037f1fe5aa9873d64	28/02/2025

Goods and Services Tax - GSTR-2B																				
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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/205/2024-25	Regular	15/02/2025	180142.00	Tamil Nadu	No	152663.06	0.00	13739.68	13739.68	0.00	Feb'25	11/03/2025	Yes		100%	E-Invoice	de2c092107cb3ddefd41739edd2b42b721b0a608fe093bf2152503e61fb8b020	28/02/2025
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/206/2024-25	Regular	15/02/2025	134927.00	Tamil Nadu	No	114345.00	0.00	10291.05	10291.05	0.00	Feb'25	11/03/2025	Yes		100%	E-Invoice	ae9e869f99d582af3a76f0f8e354b66f4ae57919806c52f0786d2acf70a3960e24b76abb956c96af9	28/02/2025
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/207/2024-25	Regular	15/02/2025	134927.00	Tamil Nadu	No	114345.00	0.00	10291.05	10291.05	0.00	Feb'25	11/03/2025	Yes		100%	E-Invoice	44797c9310a9d72a46edaed51f5c0809f80682e6e2d00ab348deff571db1d635698f83f6803fbc52a8b1f9ad3b9f98cee71214ffccf9fd9	28/02/2025
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/208/2024-25	Regular	15/02/2025	134927.00	Tamil Nadu	No	114345.00	0.00	10291.05	10291.05	0.00	Feb'25	11/03/2025	Yes		100%	E-Invoice	772368de2a66cedfba7c6981512cfac1b00c7fe9bfa63d1cbc8a1df32411ace2b4379dca446e58124e90a96d50f137773a054bad883e1ad0263d19aa89eacc	28/02/2025
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/209/2024-25	Regular	15/02/2025	134927.00	Tamil Nadu	No	114345.00	0.00	10291.05	10291.05	0.00	Feb'25	11/03/2025	Yes		100%	E-Invoice	81f22b002cfb9d317bae4a794c74e0160b4065a172ada914eb8af55f34c8eee02	28/02/2025
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/210/2024-25	Regular	15/02/2025	134927.00	Tamil Nadu	No	114345.00	0.00	10291.05	10291.05	0.00	Feb'25	11/03/2025	Yes		100%	E-Invoice	51fc723a7d4d4fb8ed4116091555cf559a2ea5fbe16fcc1bcf15c043f9a27f84f937748acff11dcb4f637e33f9d0f909ddcc0e457eb658879dc77327f08b682	28/02/2025
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/211/2024-25	Regular	15/02/2025	134927.00	Tamil Nadu	No	114345.00	0.00	10291.05	10291.05	0.00	Feb'25	11/03/2025	Yes		100%	E-Invoice	b0d2550b8262f7ce86c9c6f5611dd44204d307f1d98d87c	28/02/2025
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/212/2024-25	Regular	15/02/2025	270573.00	Tamil Nadu	No	229299.19	0.00	20636.93	20636.93	0.00	Feb'25	11/03/2025	Yes		100%	E-Invoice		
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/213/2024-25	Regular	15/02/2025	107017.00	Tamil Nadu	No	90692.18	0.00	8162.30	8162.30	0.00	Feb'25	11/03/2025	Yes		100%	E-Invoice		
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/214/2024-25	Regular	15/02/2025	180142.00	Tamil Nadu	No	152663.06	0.00	13739.68	13739.68	0.00	Feb'25	11/03/2025	Yes		100%	E-Invoice		

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/215/2024-25	Regular	15/02/2025	169090.00	Tamil Nadu	No	143296.43	0.00	12896.68	12896.68	0.00	Feb'25	11/03/2025	Yes		100%	E-Invoice	b71b494e1f7dbbd70a62ec7707c93ed41e28/02/2025	28/02/2025
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/216/2024-25	Regular	15/02/2025	134927.00	Tamil Nadu	No	114345.00	0.00	10291.05	10291.05	0.00	Feb'25	11/03/2025	Yes		100%	E-Invoice	f8fa192886af1fc7cfe1e6b5ae0e4b5c72ac28/02/2025	28/02/2025
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/217/2024-25	Regular	15/02/2025	134927.00	Tamil Nadu	No	114345.00	0.00	10291.05	10291.05	0.00	Feb'25	11/03/2025	Yes		100%	E-Invoice	f67a98442193b9cfec094256ebca28/02/2025	28/02/2025
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/218/2024-25	Regular	15/02/2025	134927.00	Tamil Nadu	No	114345.00	0.00	10291.05	10291.05	0.00	Feb'25	11/03/2025	Yes		100%	E-Invoice	643388a1f9b13191ff4a9bbb118b932ce3928/02/2025	28/02/2025
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/219/2024-25	Regular	15/02/2025	134927.00	Tamil Nadu	No	114345.00	0.00	10291.05	10291.05	0.00	Feb'25	11/03/2025	Yes		100%	E-Invoice	02b92982f5b63ce004a04da068a6128/02/2025	28/02/2025
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/220/2024-25	Regular	15/02/2025	134927.00	Tamil Nadu	No	114345.00	0.00	10291.05	10291.05	0.00	Feb'25	11/03/2025	Yes		100%	E-Invoice	86c6eb2096f2d419acedea7fb69bd970bb28/02/2025	28/02/2025
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/221/2024-25	Regular	15/02/2025	134927.00	Tamil Nadu	No	114345.00	0.00	10291.05	10291.05	0.00	Feb'25	11/03/2025	Yes		100%	E-Invoice	2ef1d32acc47673c1842492961343c28/02/2025	28/02/2025
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/222/2024-25	Regular	15/02/2025	180142.00	Tamil Nadu	No	152663.06	0.00	13739.68	13739.68	0.00	Feb'25	11/03/2025	Yes		100%	E-Invoice	cf1083f79e0f42317b8a7799630a24b3b2d41d91543809728/02/2025	28/02/2025
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/223/2024-25	Regular	17/02/2025	450922.00	Tamil Nadu	No	382137.00	0.00	34392.33	34392.33	0.00	Feb'25	11/03/2025	Yes		100%	E-Invoice	341dbeff84cf8356f3ce0caa4fd99ac6d0bbf890c36863b472bbc74d8f9be55d28/02/2025	28/02/2025
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/224/2024-25	Regular	17/02/2025	493867.00	Tamil Nadu	No	418531.00	0.00	37667.79	37667.79	0.00	Feb'25	11/03/2025	Yes		100%	E-Invoice	7d09a9643b936aca2e83fe6503b11e80d6482515676e0aa	28/02/2025

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								

33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/225/2024-25	Regular	17/02/2025	499036.00	Tamil Nadu	No	422912.00	0.00	38062.08	38062.08	0.00	Feb'25	11/03/2025	Yes		100%	E-Invoice	eb520500e2e23535c9f91c34ddd473c235eee976cad1330831d5ec9f4e45bfa228/02/2025
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/226/2024-25	Regular	17/02/2025	415144.00	Tamil Nadu	No	351817.00	0.00	31663.53	31663.53	0.00	Feb'25	11/03/2025	Yes		100%	E-Invoice	61bd44574e9c31aa541c1ec48dbbdb3428d69f7d832c4b6952203392475a170e28/02/2025
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/227/2024-25	Regular	17/02/2025	493867.00	Tamil Nadu	No	418531.00	0.00	37667.79	37667.79	0.00	Feb'25	11/03/2025	Yes		100%	E-Invoice	d4530ed4172d84b27758581fcb52e41a91e3e45b888a01d71ab0a0bba5270f5f28/02/2025
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/228/2024-25	Regular	17/02/2025	493867.00	Tamil Nadu	No	418531.00	0.00	37667.79	37667.79	0.00	Feb'25	11/03/2025	Yes		100%	E-Invoice	3ab3376567c129bedd247a2b1c6c0642785184db41aaf6d6d034d033e33df051d8011fe7688fcdcb18c28/02/2025
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/229/2024-25	Regular	17/02/2025	493867.00	Tamil Nadu	No	418531.00	0.00	37667.79	37667.79	0.00	Feb'25	11/03/2025	Yes		100%	E-Invoice	1e1beb261cf8226a258edd3fb7e0444323aa72915d88c628/02/2025