

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 Date	ITC Avail ability	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(₹)								
33A0OPC3713Q3ZO	HIMALAYA TRADERS	BG/24-25/10	Regular	14/03/2025	20650.00	Tamil Nadu	No	17500.00	0.00	1575.00	1575.00	0.00	Mar'25	11/04/2025	Yes		100%	E-Invoice	80375a1097bb67c84c596941df9fbe805cfc205a49bfc85730bdb6aa0beabad5	29/03/2025
33BLGPM1330M1Z8	Shree Mahesh Electricals	661	Regular	07/03/2025	1841.00	Tamil Nadu	No	1560.00	0.00	140.40	140.40	0.00	Mar'25	11/04/2025	Yes		100%			
33BLGPM1330M1Z8	Shree Mahesh Electricals	662	Regular	07/03/2025	1841.00	Tamil Nadu	No	1560.00	0.00	140.40	140.40	0.00	Mar'25	11/04/2025	Yes		100%			
33BLGPM1330M1Z8	Shree Mahesh Electricals	669	Regular	10/03/2025	931.04	Tamil Nadu	No	789.04	0.00	71.00	71.00	0.00	Mar'25	11/04/2025	Yes		100%			
33BLGPM1330M1Z8	Shree Mahesh Electricals	678	Regular	17/03/2025	1168.20	Tamil Nadu	No	990.00	0.00	89.10	89.10	0.00	Mar'25	11/04/2025	Yes		100%			
33BLGPM1330M1Z8	Shree Mahesh Electricals	696	Regular	27/03/2025	1770.00	Tamil Nadu	No	1500.00	0.00	135.00	135.00	0.00	Mar'25	11/04/2025	Yes		100%			
33BLGPM1330M1Z8	Shree Mahesh Electricals	700	Regular	31/03/2025	1770.00	Tamil Nadu	No	1500.00	0.00	135.00	135.00	0.00	Mar'25	11/04/2025	Yes		100%			
33AXOPK8060H1Z9	KARTHIK INDUSTRIES	31	Regular	04/03/2025	4484.00	Tamil Nadu	No	3800.00	0.00	342.00	342.00	0.00	Mar'25	11/04/2025	Yes		100%			
33AXOPK8060H1Z9	KARTHIK INDUSTRIES	35	Regular	24/03/2025	1770.00	Tamil Nadu	No	1500.00	0.00	135.00	135.00	0.00	Mar'25	11/04/2025	Yes		100%			
33ANAPM0986A1ZG	R. K. ENTERPRISES	RK-1318	Regular	19/03/2025	10030.00	Tamil Nadu	No	8500.00	0.00	765.00	765.00	0.00	Mar'25	10/04/2025	Yes		100%	E-Invoice	9eb8b3b3159a81206bb8905dd4f74fc099f9e775023bdf3059013166c90eedab	19/03/2025
33AFWPN1404L1Z8	S.S.TRADERS	67	Regular	25/03/2025	14916.00	Tamil Nadu	No	12640.00	0.00	1137.60	1137.60	0.00	Mar'25	13/04/2025	Yes		100%			
33AFWPN1404L1Z8	S.S.TRADERS	68	Regular	25/03/2025	17748.00	Tamil Nadu	No	15040.00	0.00	1353.60	1353.60	0.00	Mar'25	13/04/2025	Yes		100%			
33BFOPM1138M1Z7	AJAY POWER CONTROLS	082/2024-25	Regular	18/03/2025	232638.00	Tamil Nadu	No	197151.00	0.00	17743.59	17743.59	0.00	Mar'25	08/04/2025	Yes		100%			
33BFOPM1138M1Z7	AJAY POWER CONTROLS	095/2024-25	Regular	31/03/2025	25375.00	Tamil Nadu	No	21504.00	0.00	1935.36	1935.36	0.00	Mar'25	08/04/2025	Yes		100%			
33AADCB0284H1Z1	BVD POWER PRIVATE LIMITED	62/BVD/X14/24-25	Regular	04/03/2025	35232.00	Tamil Nadu	No	33554.59	0.00	838.86	838.86	0.00	Mar'25	10/04/2025	Yes		100%	E-Invoice	2736adc98a724dc61a9362af80393c84e2c1d9789020edd8e1a07cfefa6d7717	06/03/2025
33BSAPG7310L1ZO	KRISHNA GLASS PLYWOOD AND HARDWARES	2024-25/KGP/1726	Regular	17/03/2025	2009.00	Tamil Nadu	No	1702.78	0.00	153.25	153.25	0.00	Mar'25	08/04/2025	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33BSAPG7310L1Z0	KRISHNA GLASS PLYWOOD AND HARDWARES	2024-25/KGP/1735	Regular	19/03/2025	2006.00	Tamil Nadu	No	1700.00	0.00	153.00	153.00	0.00	Mar'25	08/04/2025	Yes		100%			
33BSAPG7310L1Z0	KRISHNA GLASS PLYWOOD AND HARDWARES	2024-25/KGP/1741	Regular	20/03/2025	1002.00	Tamil Nadu	No	849.00	0.00	76.41	76.41	0.00	Mar'25	08/04/2025	Yes		100%			
33BUUPA3441A1Z5	K.ASHOK KUMAR	11	Regular	22/03/2025	48805.00	Tamil Nadu	No	41360.00	0.00	3722.40	3722.40	0.00	Mar'25	03/04/2025	Yes		100%			
27AAJCS3161Q1ZQ	ACUITE RATINGS & RESEARCH LIMITED	SV/24-25/1609	Regular	18/03/2025	70800.00	Tamil Nadu	No	60000.00	10800.00	0.00	0.00	0.00	Mar'25	11/04/2025	Yes		100%			
33DAVPA9791J1ZZ	Anandha Traders	3508	Regular	03/03/2025	903.00	Tamil Nadu	No	765.26	0.00	68.87	68.87	0.00	Mar'25	10/04/2025	Yes		100%			
33AADPD9725A1ZA	ARUN ELECTRICALS	AE/24-25/0531	Regular	12/03/2025	2550.00	Tamil Nadu	No	2161.00	0.00	194.49	194.49	0.00	Mar'25	09/04/2025	Yes		100%			
33ACLP57663L1ZV	SWITCHGEAR SPARES (INDIA)	SSI-2884/24-25	Regular	06/03/2025	413.00	Tamil Nadu	No	350.00	0.00	31.50	31.50	0.00	Mar'25	10/04/2025	Yes		100%			
33AAACF4896Q1ZZ	FERMIER ENGINEERS PVT LTD	0/24-25/1019	Regular	19/03/2025	1100.00	Tamil Nadu	No	932.20	0.00	83.90	83.90	0.00	Mar'25	09/04/2025	Yes		100%	E-Invoice	0633bb3702b1d646a18283b8165a17cdd655151ad62bd9b109c83dd00f89f245	19/03/2025
33AMPPH8175G1ZR	SUYAMBU ELECTRICALS	24-25/2083	Regular	19/03/2025	300.00	Tamil Nadu	No	254.22	0.00	22.88	22.88	0.00	Mar'25	10/04/2025	Yes		100%			
33AZLPS3952K1ZU	MACH DIESELS	MD/SPB/24-25/566	Regular	17/03/2025	15931.00	Tamil Nadu	No	13501.00	0.00	1215.09	1215.09	0.00	Mar'25	11/04/2025	Yes		100%			
33BSXPD1305H1ZY	H.DINESH,PROP.OF GANESH HARDWARES & ELECTRICAL	316	Regular	05/03/2025	979.40	Tamil Nadu	No	830.00	0.00	74.70	74.70	0.00	Mar'25	10/04/2025	Yes		100%			
33AAPFR3409P1ZP	RAJ ENGINEERING CONTRACTOR	REC-2425-07	Regular	21/03/2025	24977199.00	Tamil Nadu	No	21167118.00	0.00	1905040.62	1905040.62	0.00	Mar'25	10/04/2025	Yes		100%			
33ADAFS6602D1ZL	SOUTHERN SAFETY SYNDICATE	102	Regular	19/03/2025	10856.00	Tamil Nadu	No	9200.00	0.00	828.00	828.00	0.00	Mar'25	10/04/2025	Yes		100%			
33ADAFS6602D1ZL	SOUTHERN SAFETY SYNDICATE	117	Regular	23/03/2025	2242.00	Tamil Nadu	No	1900.00	0.00	171.00	171.00	0.00	Mar'25	10/04/2025	Yes		100%			
33ADAFS6602D1ZL	SOUTHERN SAFETY SYNDICATE	118	Regular	23/03/2025	3186.00	Tamil Nadu	No	2700.00	0.00	243.00	243.00	0.00	Mar'25	10/04/2025	Yes		100%			
33AFIPP3690N1ZW	KONGU ENGINEERS	24-25/1197	Regular	25/03/2025	8850.00	Tamil Nadu	No	7500.00	0.00	675.00	675.00	0.00	Mar'25	11/04/2025	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AEKFS2511N1ZW	SCAN CONSTRUCTION	31	Reg ular	05/03/2025	177356.12	Tamil Nadu	No	150301.80	0.00	13527.16	13527.16	0.00	Mar'25	10/04/2025	Yes		100%			
33AACPV9878P1ZK	GLOBE ELECTRIC CO	3507/24-25	Reg ular	15/03/2025	1947.00	Tamil Nadu	No	1650.00	0.00	148.50	148.50	0.00	Mar'25	11/04/2025	Yes		100%			
33AACPV9878P1ZK	GLOBE ELECTRIC CO	3509/24-25	Reg ular	15/03/2025	1947.00	Tamil Nadu	No	1650.00	0.00	148.50	148.50	0.00	Mar'25	11/04/2025	Yes		100%			
33AAACK0251C1ZE	KEI INDUSTRIES LIMITED	57134100015	Reg ular	05/03/2025	108604271.32	Tamil Nadu	No	92037518.00	0.00	8283376.66	8283376.66	0.00	Mar'25	10/04/2025	Yes		100%			
33AAACK0251C1ZE	KEI INDUSTRIES LIMITED	57134100016	Reg ular	05/03/2025	13526517.00	Tamil Nadu	No	11463150.00	0.00	1031683.50	1031683.50	0.00	Mar'25	10/04/2025	Yes		100%			
33AAACK0251C1ZE	KEI INDUSTRIES LIMITED	57134100017	Reg ular	11/03/2025	16896552.26	Tamil Nadu	No	14319112.00	0.00	1288720.13	1288720.13	0.00	Mar'25	10/04/2025	Yes		100%			
33AAACK0251C1ZE	KEI INDUSTRIES LIMITED	57134100018	Reg ular	27/03/2025	7111764.38	Tamil Nadu	No	6026919.00	0.00	542422.69	542422.69	0.00	Mar'25	10/04/2025	Yes		100%			
33AAACK0251C1ZE	KEI INDUSTRIES LIMITED	57135300020	Reg ular	12/03/2025	7322693.10	Tamil Nadu	No	6205672.00	0.00	558510.55	558510.55	0.00	Mar'25	10/04/2025	Yes		100%			
33AAACK0251C1ZE	KEI INDUSTRIES LIMITED	57135300021	Reg ular	17/03/2025	5557765.70	Tamil Nadu	No	4709971.00	0.00	423897.35	423897.35	0.00	Mar'25	10/04/2025	Yes		100%			
33AGUPS2912F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC/076	Reg ular	10/03/2025	1103904.27	Tamil Nadu	No	935512.09	0.00	84196.09	84196.09	0.00	Mar'25	08/04/2025	Yes		100%	E-Invoice 07fd050d6d7642b2bedc05860bcde8da163eb021b6fbe45bfe7285007220a8d5	28/03/2025	
33AGUPS2912F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC/077	Reg ular	10/03/2025	937254.19	Tamil Nadu	No	794283.21	0.00	71485.48	71485.48	0.00	Mar'25	08/04/2025	Yes		100%	E-Invoice 65d7598b535c8a0ecb4da84f418ba6e2a9eb65578fb88ba7324d775415f3341	28/03/2025	
33AGUPS2912F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC/078	Reg ular	10/03/2025	800801.00	Tamil Nadu	No	678644.99	0.00	61078.04	61078.04	0.00	Mar'25	08/04/2025	Yes		100%	E-Invoice 229d4b50333fe911fea039f42eeb8c2fb006c2a31605a4097381e6e720b615bb	28/03/2025	
33AGUPS2912F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC/079	Reg ular	10/03/2025	1559176.95	Tamil Nadu	No	1321336.39	0.00	118920.27	118920.27	0.00	Mar'25	08/04/2025	Yes		100%	E-Invoice 6d11c27044fe883a920fab0fb4ecadb802a3d8a8f9b73b2496c15678b57a9a11	28/03/2025	
33AGUPS2912F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC/080	Reg ular	10/03/2025	470434.76	Tamil Nadu	No	398673.52	0.00	35880.61	35880.61	0.00	Mar'25	08/04/2025	Yes		100%	E-Invoice a421eb184958feb28c4c08ab349be599dc7ef47d7a10b7f471228ee7b82c8ec0	28/03/2025	
33AGUPS2912F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC/081	Reg ular	10/03/2025	531615.00	Tamil Nadu	No	450521.47	0.00	40546.92	40546.92	0.00	Mar'25	08/04/2025	Yes		100%	E-Invoice 5dd0a24343e58a58995639a6107526b03e9354f08e9ba78e4703304784cb0f71	28/03/2025	
33AGUPS2912F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC/082	Reg ular	10/03/2025	597654.51	Tamil Nadu	No	506486.87	0.00	45583.82	45583.82	0.00	Mar'25	08/04/2025	Yes		100%	E-Invoice 75b198c4d0875859c0792c802b676182a70195eadafbbbedcf9af69d208a83b2	28/03/2025	

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33AGUPS2 912F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC/083	Regular	10/03/2025	1350742.54	Tamil Nadu	No	1144697.06	0.00	103022.33	103022.33	0.00	Mar'25	08/04/2025	Yes		100%	E-Invoice	317bc61c58bb5f4ee5f3c82bf806e533c1cccf8afa7de597bcab091fac6a857c	28/03/2025
33AGUPS2 912F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC/084	Regular	10/03/2025	962132.00	Tamil Nadu	No	815366.11	0.00	73382.94	73382.94	0.00	Mar'25	08/04/2025	Yes		100%	E-Invoice	3111fa9dff112232f0163f8286036e053ddf7623fcd0a62a1b4c63d8e9c0eb4	28/03/2025
33AGUPS2 912F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC/085	Regular	10/03/2025	411702.00	Tamil Nadu	No	348899.63	0.00	31400.97	31400.97	0.00	Mar'25	08/04/2025	Yes		100%	E-Invoice	2d0aee24696e379af45cb9f2a2f4dd92f27735f6c52a4680ef9889085042bc8a	28/03/2025
33AGUPS2 912F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC/086	Regular	10/03/2025	577753.00	Tamil Nadu	No	489620.94	0.00	44065.88	44065.88	0.00	Mar'25	08/04/2025	Yes		100%	E-Invoice	3f7e23747bd835fcb0ee4b27e591b1b0a74ee1fda949e3088ff508898d5904a2	28/03/2025
33AGUPS2 912F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC/087	Regular	10/03/2025	898404.00	Tamil Nadu	No	761359.79	0.00	68522.39	68522.39	0.00	Mar'25	08/04/2025	Yes		100%	E-Invoice	21ab05d7e10f57efd0b52b5e7f712fe9a3a7295e07cc6057e6cb77d28b7c9de3	28/03/2025
33AGUPS2 912F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC/088	Regular	10/03/2025	826867.69	Tamil Nadu	No	700735.33	0.00	63066.19	63066.19	0.00	Mar'25	08/04/2025	Yes		100%	E-Invoice	8c591ee223887763df0e76a752632e3e2c63abd5da79cad2756e79f3b070194d	28/03/2025
33AGUPS2 912F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC/089	Regular	10/03/2025	645721.58	Tamil Nadu	No	547222.18	0.00	49249.95	49249.95	0.00	Mar'25	08/04/2025	Yes		100%	E-Invoice	1b80db6d57ecbb73293d267dd405c29720a064beddf6d0c58c3c6e162cba8004	28/03/2025
33AGUPS2 912F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC/090	Regular	10/03/2025	1031952.59	Tamil Nadu	No	874536.09	0.00	78708.25	78708.25	0.00	Mar'25	08/04/2025	Yes		100%	E-Invoice	f5afe53eb08c1730ce3166fc3ac960e850cd829282f6c94e4cce0e12289b469d	28/03/2025
33ACKPH4 664F2ZO	BISMILLAH CABS	G/3237/2024-25	Regular	31/03/2025	40406.06	Tamil Nadu	Yes	40406.06	0.00	1010.15	1010.15	0.00	Mar'25	10/04/2025	Yes		100%			
33ACKPH4 664F2ZO	BISMILLAH CABS	G/3247/2024-25	Regular	31/03/2025	40488.91	Tamil Nadu	Yes	40488.91	0.00	1012.22	1012.22	0.00	Mar'25	10/04/2025	Yes		100%			
33AABCE5 600Q1ZN	EDS INSTRUMENTS AND SYSTEMS PVT LTD	ISPL2425GST359	Regular	26/03/2025	28438.00	Tamil Nadu	No	24100.00	0.00	2169.00	2169.00	0.00	Mar'25	11/04/2025	Yes		100%	E-Invoice	cb676f64cb39edf8795886e4fd65159ebd14a95e444bae9d5a749b320c6e0980	26/03/2025
33ABGFA0 400R1ZO	ASIAN ENGINEERING & SERVICES	CB/4178/24-25	Regular	28/03/2025	1644.00	Tamil Nadu	No	1393.50	0.00	125.42	125.42	0.00	Mar'25	05/04/2025	Yes		100%			
33GAJPS47 74N1ZT	SATCHITHANAND ENTERPRISES	SE/2393/SI/24-25	Regular	05/03/2025	345.00	Tamil Nadu	No	292.32	0.00	26.31	26.31	0.00	Mar'25	09/04/2025	Yes		100%			
33GAJPS47 74N1ZT	SATCHITHANAND ENTERPRISES	SE/2438/SI/24-25	Regular	11/03/2025	345.00	Tamil Nadu	No	292.32	0.00	26.31	26.31	0.00	Mar'25	09/04/2025	Yes		100%			
33AAQFK0 112R1Z5	KSS CONTRACT	57/24-25	Regular	31/03/2025	122368.08	Tamil Nadu	No	103701.76	0.00	9333.16	9333.16	0.00	Mar'25	11/04/2025	Yes		100%			
33AAQFK0 112R1Z5	KSS CONTRACT	58/24-25	Regular	31/03/2025	54752.00	Tamil Nadu	No	46400.00	0.00	4176.00	4176.00	0.00	Mar'25	11/04/2025	Yes		100%			

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33AAGFP2624M1Z7	PUSHPAVALLI ENGINEERING WORKS	9255/Mar/25	Regular	29/03/2025	2832.00	Tamil Nadu	No	2400.00	0.00	216.00	216.00	0.00	Mar'25	11/04/2025	Yes		100%			
33AYQPN0343P1ZZ	JAGAN INDUSTRIAL	JI2425/0129	Regular	01/03/2025	737.00	Tamil Nadu	No	624.76	0.00	56.23	56.23	0.00	Mar'25	10/04/2025	Yes		100%			
33AYQPN0343P1ZZ	JAGAN INDUSTRIAL	JI2425/0143	Regular	05/03/2025	1237.00	Tamil Nadu	No	1048.00	0.00	94.32	94.32	0.00	Mar'25	10/04/2025	Yes		100%			
33AYQPN0343P1ZZ	JAGAN INDUSTRIAL	JI2425/0181	Regular	19/03/2025	1515.00	Tamil Nadu	No	1284.00	0.00	115.56	115.56	0.00	Mar'25	10/04/2025	Yes		100%			
33AYQPN0343P1ZZ	JAGAN INDUSTRIAL	JI2425/0214	Regular	27/03/2025	1800.00	Tamil Nadu	No	1525.40	0.00	137.29	137.29	0.00	Mar'25	10/04/2025	Yes		100%			
33AAACU3547P1Z0	UNIVERSAL CABLES LTD	TN/2025/WC/123	Regular	17/03/2025	1809648.00	Tamil Nadu	No	1533600.00	0.00	138024.00	138024.00	0.00	Mar'25	11/04/2025	Yes		100%	E-Invoice 639031a640e102e67744	fbd3e8f0db2823b0fb99d65d92669692acd2678ad98e67744	17/03/2025
33AAACU3547P1Z0	UNIVERSAL CABLES LTD	TN/2025/WC/124	Regular	18/03/2025	5606829.00	Tamil Nadu	No	4751550.00	0.00	427639.50	427639.50	0.00	Mar'25	11/04/2025	Yes		100%	E-Invoice 018225aaa5452822d7	2cb24ee2522626d32897240ba7af13ff54ac6326cb0af7018225aaa5452822d7	19/03/2025
33AAACU3547P1Z0	UNIVERSAL CABLES LTD	TN/2025/WC/125	Regular	29/03/2025	10522126.22	Tamil Nadu	No	8917056.12	0.00	802535.05	802535.05	0.00	Mar'25	11/04/2025	Yes		100%	E-Invoice 757221f411863514dfd9	76d2d704fbe15e892187c86766e9dcd3d59186bfa2e5757221f411863514dfd9	29/03/2025
33AAACU3547P1Z0	UNIVERSAL CABLES LTD	TN/2025/WC/126	Regular	31/03/2025	1456196.70	Tamil Nadu	No	1234065.00	0.00	111065.85	111065.85	0.00	Mar'25	11/04/2025	Yes		100%	E-Invoice 68cf2f10272f7c7527	67dfee9fc0017f426c9daba79f61517b0e27f4c97dc70268cf2f10272f7c7527	01/04/2025
33AAACU3547P1Z0	UNIVERSAL CABLES LTD	TN/2025/WC/127	Regular	31/03/2025	11638739.45	Tamil Nadu	No	9863338.52	0.00	887700.47	887700.47	0.00	Mar'25	11/04/2025	Yes		100%	E-Invoice f16c6ea9b94fbe2deb1a98	5d9b5a49b128d5cc820feb2e33eab5a8c0279c5045f16c6ea9b94fbe2deb1a98	01/04/2025
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	VB29TN24-066029-	Regular	07/03/2025	2230855.07	Tamil Nadu	No	1890555.15	0.00	170149.96	170149.96	0.00	Mar'25	11/04/2025	Yes		100%	E-Invoice b761a913829fb37e0775405e229b89e7821e7572264b70d3c106802500085e64	b761a913829fb37e0775405e229b89e7821e7572264b70d3c106802500085e64	07/03/2025
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	VB29TN24-066129-	Regular	07/03/2025	846725.61	Tamil Nadu	No	717564.07	0.00	64580.77	64580.77	0.00	Mar'25	11/04/2025	Yes		100%	E-Invoice a0502397ace1f779be3ad0338ccb4781f2984b8622da4440c600d1a6c7c0318a	a0502397ace1f779be3ad0338ccb4781f2984b8622da4440c600d1a6c7c0318a	07/03/2025
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	VB29TN24-066229-	Regular	10/03/2025	3456268.07	Tamil Nadu	No	2929040.73	0.00	263613.67	263613.67	0.00	Mar'25	11/04/2025	Yes		100%	E-Invoice 4afdb5ae5cd0655fb6c54a0898905f75a6a52e3d85e6f6bdf95d6e793d1e29bc	4afdb5ae5cd0655fb6c54a0898905f75a6a52e3d85e6f6bdf95d6e793d1e29bc	10/03/2025
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	VB29TN24-066529-	Regular	17/03/2025	614877.29	Tamil Nadu	No	521082.45	0.00	46897.42	46897.42	0.00	Mar'25	11/04/2025	Yes		100%	E-Invoice a8b857e8d222ce9585dd4885f4b6921f8dae14e3c53ed34ce9cb0be0dae20227	a8b857e8d222ce9585dd4885f4b6921f8dae14e3c53ed34ce9cb0be0dae20227	17/03/2025
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	VB29TN24-0666	Regular	17/03/2025	5229.81	Tamil Nadu	No	4432.05	0.00	398.88	398.88	0.00	Mar'25	11/04/2025	Yes		100%	E-Invoice dad692a9f4e8f5d9241e1fd85f4b6921f8dae14e3c53edeba28e540091fe0fd8	dad692a9f4e8f5d9241e1fd85f4b6921f8dae14e3c53edeba28e540091fe0fd8	17/03/2025

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/GS TR-5 Period	GSTR-1/IFF/GSTR-5 Filing Date	ITC Avail ability	Re as on	Applic able % of Tax Rate	Sour ce	IRN	IRN Date
		Invoice number	Invo ice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VB29TN24-066729-	Reg ular	17/03/2025	313362.22	Tamil Nadu	No	265561.20	0.00	23900.51	23900.51	0.00	Mar'25	11/04/2025	Yes	100%	E-Invoice	0e6f8fe503f2e28d07186f9dc9b3a2d02ee5f4ad07e172969c42f7de862edf02	17/03/2025	
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VB29TN24-066829-	Reg ular	17/03/2025	807633.47	Tamil Nadu	No	684435.15	0.00	61599.16	61599.16	0.00	Mar'25	11/04/2025	Yes	100%	E-Invoice	e3f821715eb071373558a40f8226154fea6ee09c6fbb4e7cde44bc4b8e71099a	17/03/2025	
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VB29TN24-066929-	Reg ular	17/03/2025	233207.23	Tamil Nadu	No	197633.25	0.00	17786.99	17786.99	0.00	Mar'25	11/04/2025	Yes	100%	E-Invoice	c607b93989820db3d7e085f4383e315c8c8859875800a8f5bbd9509619187fea	17/03/2025	
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VB29TN24-067029-	Reg ular	17/03/2025	390208.54	Tamil Nadu	No	330685.20	0.00	29761.67	29761.67	0.00	Mar'25	11/04/2025	Yes	100%	E-Invoice	03b27d290c75d22f87fbaed322c08335ea04ceba8b01586d6c4602a3a6e6e80b	17/03/2025	
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VB29TN24-067129-	Reg ular	17/03/2025	876795.17	Tamil Nadu	No	743046.75	0.00	66874.21	66874.21	0.00	Mar'25	11/04/2025	Yes	100%	E-Invoice	e1df2154483570ff95e8f07610a872bc274c8af053761070120563fdcc8871dc	17/03/2025	
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VB29TN24-067229-	Reg ular	17/03/2025	267788.07	Tamil Nadu	No	226939.05	0.00	20424.51	20424.51	0.00	Mar'25	11/04/2025	Yes	100%	E-Invoice	1afbd0df7845df1403174b359d05d72e9a9166ff6d6f3f18c0b8587c8fac4e7a	17/03/2025	
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VB29TN24-067329-	Reg ular	19/03/2025	594278.20	Tamil Nadu	No	503625.60	0.00	45326.30	45326.30	0.00	Mar'25	11/04/2025	Yes	100%	E-Invoice	bd57b77b4295f0b92d0434011a61689afa2c61cb089b33fc666c098af1a45eb6	19/03/2025	
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VB29TN24-067429-	Reg ular	19/03/2025	54219.34	Tamil Nadu	No	45948.60	0.00	4135.37	4135.37	0.00	Mar'25	11/04/2025	Yes	100%	E-Invoice	33350687e7d8571693d0cfe1d7390b399b8ce5aed18288377988c23253bc2022	19/03/2025	
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VB29TN24-067529-	Reg ular	19/03/2025	547316.56	Tamil Nadu	No	463827.60	0.00	41744.48	41744.48	0.00	Mar'25	11/04/2025	Yes	100%	E-Invoice	b924a4c120f65378678b9464de79a82ab376b830b63dac1ba955f9673dea3804	19/03/2025	
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VB29TN24-067629-	Reg ular	19/03/2025	40877.97	Tamil Nadu	No	34642.35	0.00	3117.81	3117.81	0.00	Mar'25	11/04/2025	Yes	100%	E-Invoice	57c0b3800c3e40eb40a5ec1f190fa0b921b356ee5877e6768ca75faa4ffd4839	19/03/2025	
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VB29TN24-067729-	Reg ular	19/03/2025	1111710.10	Tamil Nadu	No	942127.20	0.00	84791.45	84791.45	0.00	Mar'25	11/04/2025	Yes	100%	E-Invoice	29dc2d0b9859c7f5a1680693c25e2827e9083b83666cd4bdcfb603d4a2110896	19/03/2025	
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VB29TN24-067829-	Reg ular	19/03/2025	2563545.92	Tamil Nadu	No	2172496.54	0.00	195524.69	195524.69	0.00	Mar'25	11/04/2025	Yes	100%	E-Invoice	2be08adb44718bf5694688e68f55b4a81b03c80f3c782629d50a690c403cf7c4	19/03/2025	

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 Date	ITC Avail ability	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(₹)								
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VB29TN24-0679	Reg ular	19/03/2025	1167976.19	Tamil Nadu	No	989810.33	0.00	89082.93	89082.93	0.00	Mar'25	11/04/2025	Yes	100%	E-Invoice	6d0f415644758c0a6cc85a2816c1e5d80ba3113c707fd57ec27c1062ac57d8db	19/03/2025	
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VB29TN24-0680	Reg ular	19/03/2025	1503835.53	Tamil Nadu	No	1274436.89	0.00	114699.32	114699.32	0.00	Mar'25	11/04/2025	Yes	100%	E-Invoice	0cfa945f201c9feddedb920bae088a8874830e7bc6a25026f75f8af80bb77fed	19/03/2025	
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VB29TN24-0681	Reg ular	28/03/2025	4602881.10	Tamil Nadu	No	3900746.70	0.00	351067.20	351067.20	0.00	Mar'25	11/04/2025	Yes	100%	E-Invoice	2dab9fb9f28e8c30358606a66b16d117bc2fcc27135bef90e0921d58320a0c6e	28/03/2025	
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VB29TN24-0682	Reg ular	28/03/2025	119538.72	Tamil Nadu	No	101304.00	0.00	9117.36	9117.36	0.00	Mar'25	11/04/2025	Yes	100%	E-Invoice	f41a02fef49676b46d776917a02ca4ff8d8038a43dadd5e4ab5ed6c703ce596b	28/03/2025	
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VB29TN24-0683	Reg ular	28/03/2025	82396.34	Tamil Nadu	No	69827.40	0.00	6284.47	6284.47	0.00	Mar'25	11/04/2025	Yes	100%	E-Invoice	e83675b2dc02e6562aa149060bf6a6e0c298846024589e2e7be7d3bb8af2bc3d	28/03/2025	
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VB29TN24-0684	Reg ular	28/03/2025	424943.28	Tamil Nadu	No	360121.42	0.00	32410.93	32410.93	0.00	Mar'25	11/04/2025	Yes	100%	E-Invoice	d0b77c700de38c46928d038bf7607be7a2621ab0872f97c5e2a0f2a7d9d45bfd	28/03/2025	
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VB29TN24-0685	Reg ular	28/03/2025	653360.59	Tamil Nadu	No	553695.41	0.00	49832.59	49832.59	0.00	Mar'25	11/04/2025	Yes	100%	E-Invoice	ad6b2fe6eeb396f5b66fc01d31f82e8f919a1c7fc0a732ce9107646fe3c945708	28/03/2025	
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VB29TN24-0686	Reg ular	28/03/2025	1026722.69	Tamil Nadu	No	870103.97	0.00	78309.36	78309.36	0.00	Mar'25	11/04/2025	Yes	100%	E-Invoice	3672b9a0af9eeb5f87b56a5fe86958ae503bc43762be81068c638d6eace4706cd	28/03/2025	
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VB29TN24-0687	Reg ular	28/03/2025	646013.16	Tamil Nadu	No	547468.78	0.00	49272.19	49272.19	0.00	Mar'25	11/04/2025	Yes	100%	E-Invoice	b71d7037eba7986261402babbf1d79d5fd51f94659f200f5212b3dc2a253a97d	28/03/2025	
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VB29TN24-0688	Reg ular	28/03/2025	459261.13	Tamil Nadu	No	389204.35	0.00	35028.39	35028.39	0.00	Mar'25	11/04/2025	Yes	100%	E-Invoice	4c71eadc826cf95e4967009d8b2602a5cc95f3a8fd9d0c074cf9e5b94d8844e59	28/03/2025	
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VB29TN24-0689	Reg ular	28/03/2025	274399.07	Tamil Nadu	No	232541.59	0.00	20928.74	20928.74	0.00	Mar'25	11/04/2025	Yes	100%	E-Invoice	fd44ecffee9327a3b0adcfa873020b8eb6428dd5f5f2247d867f115cf61c7c	28/03/2025	
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VB29TN24-0690	Reg ular	28/03/2025	939193.74	Tamil Nadu	No	795926.90	0.00	71633.42	71633.42	0.00	Mar'25	11/04/2025	Yes	100%	E-Invoice	98368a5443fc5c59c0323a2bd11d7f06993a40ff0553f810b2a20ee00b7a4fdb	28/03/2025	

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/GS TR-5 Period	GST-1/IFF/GS TR-5 Filing Date	ITC Avail ability	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(₹)								
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VB29TN24-0691	Reg ular	28/03/2025	1564299.17	Tamil Nadu	No	1325677.27	0.00	119310.95	119310.95	0.00	Mar'25	11/04/2025	Yes		100%	E-Invoice	74beaf0fa6350e6b97ce56321b7235635c8f65545706779b5968c5df6e1c8118	28/03/2025
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VB29TN24-0692	Reg ular	31/03/2025	1765544.20	Tamil Nadu	No	1496223.90	0.00	134660.15	134660.15	0.00	Mar'25	11/04/2025	Yes		100%	E-Invoice	e1b656f4cd45ea218ec0ffb5a230eee0f3091e0e8bc810b0eab109b2ef647ff9	31/03/2025
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VB29TN24-0693	Reg ular	31/03/2025	777713.11	Tamil Nadu	No	659078.91	0.00	59317.10	59317.10	0.00	Mar'25	11/04/2025	Yes		100%	E-Invoice	09e0bcf5ba5b59f5cc30f337a4df15331b1577e8e1eceedd707ac38f4e9da949d	31/03/2025
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VB29TN24-0694	Reg ular	31/03/2025	1259624.84	Tamil Nadu	No	1067478.68	0.00	96073.08	96073.08	0.00	Mar'25	11/04/2025	Yes		100%	E-Invoice	07d4cf9e0a5e465702dae7638e44fbac50cb4b9499659bb48907caad00ca4dd	31/03/2025
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VB29TN24-0695	Reg ular	31/03/2025	1054233.34	Tamil Nadu	No	893418.08	0.00	80407.63	80407.63	0.00	Mar'25	11/04/2025	Yes		100%	E-Invoice	bbbb37fe495bb2f01de6dd56d51bbcdaffa4be90596cbee69db7ce5ed1836b25	31/03/2025
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VB29TN24-0696	Reg ular	31/03/2025	1787152.99	Tamil Nadu	No	1514536.43	0.00	136308.28	136308.28	0.00	Mar'25	11/04/2025	Yes		100%	E-Invoice	5bbc0a7b848f35105817c5f71a2cd02ead935d6e2f26704ee6511655f05b16d1	31/03/2025
33AKRPJ6114F1ZA	HARVEST INFO SOLUTIONS	383	Reg ular	21/03/2025	997.00	Tamil Nadu	No	845.00	0.00	76.05	76.05	0.00	Mar'25	11/04/2025	Yes		100%			
33AADPE1089N1ZP	Plasto Electricals	1119/24-25	Reg ular	15/03/2025	767.00	Tamil Nadu	No	650.00	0.00	58.50	58.50	0.00	Mar'25	10/04/2025	Yes		100%			
33AADPE1089N1ZP	Plasto Electricals	1120/24-25	Reg ular	15/03/2025	1239.00	Tamil Nadu	No	1050.00	0.00	94.50	94.50	0.00	Mar'25	10/04/2025	Yes		100%			
33AADPE1089N1ZP	Plasto Electricals	1143/24-25	Reg ular	26/03/2025	37878.00	Tamil Nadu	No	32100.00	0.00	2889.00	2889.00	0.00	Mar'25	10/04/2025	Yes		100%			
33ALRPK3877B1ZZ	S.A.SUKUMAR ELECTRO HARDWARES	BB-3294	Reg ular	08/03/2025	1420.00	Tamil Nadu	No	1203.39	0.00	108.31	108.31	0.00	Mar'25	11/04/2025	Yes		100%			
33AABPM0911H1ZB	MANIBHADRA ELECTRICALS	ME/24-25/8153	Reg ular	20/03/2025	1766.00	Tamil Nadu	No	1496.62	0.00	134.70	134.70	0.00	Mar'25	11/04/2025	Yes		100%	E-Invoice	dd09e4d1953ef5dbe42c0d84d1676dd729fd5c3bee0447d31475c0ff820ffc3d	20/03/2025
33AOQPP4884H1ZC	PERIYASAMY.C, CIVIL WORKS	018	Reg ular	06/03/2025	404177.14	Tamil Nadu	No	342523.00	0.00	30827.07	30827.07	0.00	Mar'25	11/04/2025	Yes		100%			
33AOQPP4884H1ZC	PERIYASAMY.C, CIVIL WORKS	019	Reg ular	07/03/2025	38847.25	Tamil Nadu	No	36997.38	0.00	924.93	924.93	0.00	Mar'25	11/04/2025	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/GS TR-5 Period	GSTR-1/IFF/GSTR-5 Filing Date	ITC Avail ability	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(₹)								
33AOQPP4884H1ZC	PERIYASAMY.C, CIVIL WORKS	020	Reg ular	31/03/2025	792653.20	Tamil Nadu	No	671740.00	0.00	60456.60	60456.60	0.00	Mar'25	11/04/2025	Yes		100%			
33BFLPJ1931G1ZP	LINGA INDUSTRIES	038/24-25	Reg ular	18/02/2025	10915.00	Tamil Nadu	No	9250.00	0.00	832.50	832.50	0.00	Feb'25	18/03/2025	Yes		100%			
33AADCI3087M1ZC	IDS E SOLUTIONS PRIVATE LIMITED	IDSe24250191	Reg ular	22/03/2025	290766.00	Tamil Nadu	No	246411.83	0.00	22177.07	22177.07	0.00	Mar'25	10/04/2025	Yes		100%	E-Invoice	8800a854463728cef7007e1f89e6a7fc7ab584dfa4b591f98c5d73446571b0fe	22/03/2025
33AVWPK0429Q1ZX	ALLIED SPARES	3411/24-25	Reg ular	01/03/2025	1210.00	Tamil Nadu	No	1025.00	0.00	92.25	92.25	0.00	Mar'25	10/04/2025	Yes		100%	E-Invoice	47b32ec7d5dffe9c327bbb8650cfb6db4eaf9d982523607686564bb7d967e891	01/03/2025
33AVWPK0429Q1ZX	ALLIED SPARES	3412/24-25	Reg ular	01/03/2025	989.00	Tamil Nadu	No	838.00	0.00	75.42	75.42	0.00	Mar'25	10/04/2025	Yes		100%	E-Invoice	2c5c475d36bcc7dd2efdab21a316a9d26817e5709995c74546e3436c28038d45	01/03/2025
33AVWPK0429Q1ZX	ALLIED SPARES	3519/24-25	Reg ular	06/03/2025	867.00	Tamil Nadu	No	735.00	0.00	66.15	66.15	0.00	Mar'25	10/04/2025	Yes		100%	E-Invoice	7c8dd96163e6103ae29ec22568f8f79e3e2aecf3334535542a2d876d5a86ebbf	06/03/2025
33AVWPK0429Q1ZX	ALLIED SPARES	3523/24-25	Reg ular	06/03/2025	944.00	Tamil Nadu	No	800.00	0.00	72.00	72.00	0.00	Mar'25	10/04/2025	Yes		100%	E-Invoice	12879c9a8d26ccab530e9bd79977dc07b332379b7b3a3b7698b9aae45cec0365	06/03/2025
33AVWPK0429Q1ZX	ALLIED SPARES	3528/24-25	Reg ular	06/03/2025	992.00	Tamil Nadu	No	841.00	0.00	75.69	75.69	0.00	Mar'25	10/04/2025	Yes		100%	E-Invoice	876aaa155a083870ff6d37c72ea43cffcae0df438314c7e87aa42ff0f5a962d3	06/03/2025
33AVWPK0429Q1ZX	ALLIED SPARES	3530/24-25	Reg ular	07/03/2025	975.00	Tamil Nadu	No	826.00	0.00	74.34	74.34	0.00	Mar'25	10/04/2025	Yes		100%	E-Invoice	1ebc5a5ffab8d483de30775f58477c1c3184a1f90c23979847a71249adbc1d61	07/03/2025
33AVWPK0429Q1ZX	ALLIED SPARES	3534/24-25	Reg ular	08/03/2025	637.00	Tamil Nadu	No	540.00	0.00	48.60	48.60	0.00	Mar'25	10/04/2025	Yes		100%	E-Invoice	c0cc865263eae99bee5572faec7607e44c78966123db572a2a7d0d566710f670	08/03/2025
33AVWPK0429Q1ZX	ALLIED SPARES	3579/24-25	Reg ular	15/03/2025	347.00	Tamil Nadu	No	310.00	0.00	18.60	18.60	0.00	Mar'25	10/04/2025	Yes		100%	E-Invoice	6653fe0f07135153384e6f48676ba5904792043d72f43e8d1ebdbbc80f0744d9a	15/03/2025
33AVWPK0429Q1ZX	ALLIED SPARES	3582/24-25	Reg ular	15/03/2025	1210.00	Tamil Nadu	No	1025.00	0.00	92.25	92.25	0.00	Mar'25	10/04/2025	Yes		100%	E-Invoice	8789814a2bf06b14ebbc92417e693d0ed7d0ee09c3b75a5696167f8282c5dd3f	15/03/2025
33AVWPK0429Q1ZX	ALLIED SPARES	3642/24-25	Reg ular	20/03/2025	325.00	Tamil Nadu	No	285.00	0.00	19.80	19.80	0.00	Mar'25	10/04/2025	Yes		100%	E-Invoice	cc2f6c0da5ede5782ee1653f06ad75cac90f065255b986b3c53e5da8c359b15e	20/03/2025
33AVWPK0429Q1ZX	ALLIED SPARES	3647/24-25	Reg ular	21/03/2025	1982.00	Tamil Nadu	No	1680.00	0.00	151.20	151.20	0.00	Mar'25	10/04/2025	Yes		100%	E-Invoice	059f9ca20f7df660eca4684f001efb4000c47f09df6f760acecef831fc626659	21/03/2025
33AVWPK0429Q1ZX	ALLIED SPARES	3686/24-25	Reg ular	24/03/2025	856.00	Tamil Nadu	No	725.00	0.00	65.25	65.25	0.00	Mar'25	10/04/2025	Yes		100%	E-Invoice	60459f1e5b8f9bbfaeda479b953c268d89c88298a9842578af1a84087f55cd36	24/03/2025
33AVWPK0429Q1ZX	ALLIED SPARES	3693/24-25	Reg ular	24/03/2025	952.00	Tamil Nadu	No	807.00	0.00	72.63	72.63	0.00	Mar'25	10/04/2025	Yes		100%	E-Invoice	8dbf6b415047a4b6385a4a15fd0e813572af0a404bfb754d23e4f3d0fce56337b	24/03/2025

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/GS TR-5 Period	GSTR-1/IFF/GSTR-5 Filing Date	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(₹)								
33AVWPK0429Q1ZX	ALLIED SPARES	3728/24-25	Reg ular	26/03/2025	2910.00	Tamil Nadu	No	2482.00	0.00	214.02	214.02	0.00	Mar'25	10/04/2025	Yes		100%	E-Invoice	c3d489778578110d14d06e607b8e1b53c89fad0a1ddb3802fd6f516ba39cac7d	26/03/2025
33AVWPK0429Q1ZX	ALLIED SPARES	3731/24-25	Reg ular	26/03/2025	680.00	Tamil Nadu	No	576.00	0.00	51.84	51.84	0.00	Mar'25	10/04/2025	Yes		100%	E-Invoice	4631ef024e3e9905852af46551800ccde7f0dd6d2281e1eed20ce32b8443e96b	26/03/2025
33AVWPK0429Q1ZX	ALLIED SPARES	3732/24-25	Reg ular	26/03/2025	1623.00	Tamil Nadu	No	1375.00	0.00	123.75	123.75	0.00	Mar'25	10/04/2025	Yes		100%	E-Invoice	faf26e4b50a5a9877c5d6542319977788d7e8a107ac1c5cf5280170750c3c9fc	26/03/2025
27AAJFE7760J1ZZ	ECLECTIC POWER SOLUTIONS	EPS/TR/2425/1026	Reg ular	11/03/2025	324500.00	Tamil Nadu	No	275000.00	49500.00	0.00	0.00	0.00	Mar'25	10/04/2025	Yes		100%			
33ATVPA9133G1ZM	G.A.S.ENTERPRISES	220	Reg ular	06/03/2025	8485.38	Tamil Nadu	No	7191.00	0.00	647.19	647.19	0.00	Mar'25	11/04/2025	Yes		100%			
33ATVPA9133G1ZM	G.A.S.ENTERPRISES	226	Reg ular	17/03/2025	10030.00	Tamil Nadu	No	8500.00	0.00	765.00	765.00	0.00	Mar'25	11/04/2025	Yes		100%			
33ATVPA9133G1ZM	G.A.S.ENTERPRISES	231	Reg ular	19/03/2025	10030.00	Tamil Nadu	No	8500.00	0.00	765.00	765.00	0.00	Mar'25	11/04/2025	Yes		100%			
33ATVPA9133G1ZM	G.A.S.ENTERPRISES	232	Reg ular	20/03/2025	17405.00	Tamil Nadu	No	14750.00	0.00	1327.50	1327.50	0.00	Mar'25	11/04/2025	Yes		100%			
33ATVPA9133G1ZM	G.A.S.ENTERPRISES	236	Reg ular	21/03/2025	2950.00	Tamil Nadu	No	2500.00	0.00	225.00	225.00	0.00	Mar'25	11/04/2025	Yes		100%			
33ATVPA9133G1ZM	G.A.S.ENTERPRISES	237	Reg ular	24/03/2025	2950.00	Tamil Nadu	No	2500.00	0.00	225.00	225.00	0.00	Mar'25	11/04/2025	Yes		100%			
33ATVPA9133G1ZM	G.A.S.ENTERPRISES	238	Reg ular	25/03/2025	2950.00	Tamil Nadu	No	2500.00	0.00	225.00	225.00	0.00	Mar'25	11/04/2025	Yes		100%			
33AEUFS8581C1ZJ	S & G CONSTRUCTION	08/2024-25	Reg ular	03/03/2025	2759837.00	Tamil Nadu	No	2338845.00	0.00	210496.05	210496.05	0.00	Mar'25	08/04/2025	Yes		100%			
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POGK2024INTA2759	Reg ular	10/03/2025	14236.00	Tamil Nadu	No	12064.00	0.00	1085.76	1085.76	0.00	Mar'25	11/04/2025	Yes		100%	E-Invoice	d27f56c5bcdd9b7a3f61e4c5a354d4d5606089770cc8d7f3f764e3e2d42459e9	11/03/2025
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POPR2024INTA7184	Reg ular	10/03/2025	17110.00	Tamil Nadu	No	14500.00	0.00	1305.00	1305.00	0.00	Mar'25	11/04/2025	Yes		100%	E-Invoice	bdc52e5710cc5df79fb0b819b7da5b7d00d51a1b266894ba617384ef11d5ee68	11/03/2025
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POPR2024INTA7185	Reg ular	10/03/2025	15023.00	Tamil Nadu	No	12731.00	0.00	1145.79	1145.79	0.00	Mar'25	11/04/2025	Yes		100%	E-Invoice	fb52282dac782c35068588c3ff618f20b4b85563f5d2dd95e976615930c7ae0	11/03/2025

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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/GS TR-5 Period	GST-1/IFF/GSTR-5 Filing Date	ITC Avail ability	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)	POPR2024INTA7502	Regular	19/03/2025	956.98	Tamil Nadu	No	811.00	0.00	72.99	72.99	0.00	Mar'25	11/04/2025	Yes		100%	E-Invoice	fd97dfbee8920a507a738697c928e33fdb2d43ac6ee8efba7e719109004031a	19/03/2025
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POPR2024INTA7503	Regular	19/03/2025	750.48	Tamil Nadu	No	636.00	0.00	57.24	57.24	0.00	Mar'25	11/04/2025	Yes		100%	E-Invoice	5214c5e693a12bbd057846544043b52e3b304ba7f7e24e7e8f9c73a2c891bae4	19/03/2025
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POPR2024INTA7504	Regular	19/03/2025	551.06	Tamil Nadu	No	467.00	0.00	42.03	42.03	0.00	Mar'25	11/04/2025	Yes		100%	E-Invoice	f6f099013843de39c7ba4ed12d97913bc22ac2078832d2182b35471f13b84219	19/03/2025
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POPR2024INTA7505	Regular	19/03/2025	345.74	Tamil Nadu	No	293.00	0.00	26.37	26.37	0.00	Mar'25	11/04/2025	Yes		100%	E-Invoice	9b47b8e45826c5a1df009e85f4b72701d2d07aa96418c32c8b949ffd9f32136f	19/03/2025
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POPR2024INTA7522	Regular	20/03/2025	840.16	Tamil Nadu	No	712.00	0.00	64.08	64.08	0.00	Mar'25	11/04/2025	Yes		100%	E-Invoice	6a70e1e8068d90be0380be9451a9795307bd830b920ca4ec51cfc6e437a7372	20/03/2025
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POPR2024INTA7523	Regular	20/03/2025	659.62	Tamil Nadu	No	559.00	0.00	50.31	50.31	0.00	Mar'25	11/04/2025	Yes		100%	E-Invoice	05e52c9ec957411cf77ec1b113c3fd0a7d669f6a25496d78b9a576e61231cdfc	20/03/2025
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POPR2024INTA7524	Regular	20/03/2025	483.80	Tamil Nadu	No	410.00	0.00	36.90	36.90	0.00	Mar'25	11/04/2025	Yes		100%	E-Invoice	3f6eda5587caa300bb77e0ae37dd93520475ad498d82a1572c229dc2e92f76ab	20/03/2025
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POPR2024INTA7525	Regular	20/03/2025	303.26	Tamil Nadu	No	257.00	0.00	23.13	23.13	0.00	Mar'25	11/04/2025	Yes		100%	E-Invoice	47a97a86c7c566dfa4c59c346cd54f46a86e6a5add0fe7936e95e1e03b9156993	20/03/2025
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POPR2024INTA7526	Regular	20/03/2025	3154.14	Tamil Nadu	No	2673.00	0.00	240.57	240.57	0.00	Mar'25	11/04/2025	Yes		100%	E-Invoice	04de347d738050922a45d31a1b5a04abafd88c57b3a9dd49f611c9cab6bff9db	20/03/2025
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POPR2024INTA7527	Regular	20/03/2025	1375.88	Tamil Nadu	No	1166.00	0.00	104.94	104.94	0.00	Mar'25	11/04/2025	Yes		100%	E-Invoice	cf7f8c46e8312cad8a8ccf9303400bf03736823fe9646f3be393ccf523f1770a	20/03/2025
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POPR2024INTA7528	Regular	20/03/2025	1195.34	Tamil Nadu	No	1013.00	0.00	91.17	91.17	0.00	Mar'25	11/04/2025	Yes		100%	E-Invoice	30228323ae353e432d088509bfe32ce1fa1e0376e9bf143a6f519e973974e65b	20/03/2025
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POPR2024INTA7529	Regular	20/03/2025	2171.20	Tamil Nadu	No	1840.00	0.00	165.60	165.60	0.00	Mar'25	11/04/2025	Yes		100%	E-Invoice	bbaad8361d47685f5c7d2459dcde4f98e39447260a3fae55f46d312bcadbe64a	20/03/2025

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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 Date	ITC Avail ability	Reasonable % 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)	POPR2024INTA7530	Reg ular	20/03/2025	1361.72	Tamil Nadu	No	1154.00	0.00	103.86	103.86	0.00	Mar'25	11/04/2025	Yes	100%	E-Invoice	1e019cadf9d2386e307ec42316d06ce73cbd97379191f260820a5e5e4865b78a	20/03/2025
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POPR2024INTA7531	Reg ular	20/03/2025	4566.60	Tamil Nadu	No	3870.00	0.00	348.30	348.30	0.00	Mar'25	11/04/2025	Yes	100%	E-Invoice	19d283af84dc798bb48c69bc0a6c3b3632efc6b5bbe1d3b801490a44612daac8	20/03/2025
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POPR2024INTA7532	Reg ular	20/03/2025	2472.10	Tamil Nadu	No	2095.00	0.00	188.55	188.55	0.00	Mar'25	11/04/2025	Yes	100%	E-Invoice	82591c253928254bcf6a52147e60cd63d57ee3bc1add372cfe8c0e41f886433a	20/03/2025
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POPR2024INTA7533	Reg ular	20/03/2025	3593.10	Tamil Nadu	No	3045.00	0.00	274.05	274.05	0.00	Mar'25	11/04/2025	Yes	100%	E-Invoice	a81c0a2ca1fce43daf27ea217b3359fb06fa0a62ae8d078de26917749b5354df	20/03/2025
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POSI2024INTA1763	Reg ular	10/03/2025	18821.00	Tamil Nadu	No	15950.00	0.00	1435.50	1435.50	0.00	Mar'25	11/04/2025	Yes	100%	E-Invoice	2dae4984831a03aaebccf45e7bbe3564858cc6c8b1e90bba67a35323b7a57041	11/03/2025
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POTK2024INTA0589	Reg ular	10/03/2025	171134.00	Tamil Nadu	No	145029.00	0.00	13052.61	13052.61	0.00	Mar'25	11/04/2025	Yes	100%	E-Invoice	4acbd695c6255697fadd176bff48e10509d0f56c19c488c19c0f4b45c7f887c	10/03/2025
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POTK2024INTA0590	Reg ular	10/03/2025	13688.00	Tamil Nadu	No	11600.00	0.00	1044.00	1044.00	0.00	Mar'25	11/04/2025	Yes	100%	E-Invoice	3dc504dba5d9581c4fdd41df0ad52145169b0097116b1f13c511f35a13f7fca7	10/03/2025
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POTU2024INTA1436	Reg ular	10/03/2025	42056.00	Tamil Nadu	No	35641.00	0.00	3207.69	3207.69	0.00	Mar'25	11/04/2025	Yes	100%			
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POTU2024INTA1437	Reg ular	10/03/2025	8521.00	Tamil Nadu	No	7221.00	0.00	649.89	649.89	0.00	Mar'25	11/04/2025	Yes	100%			
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POTU2024INTA1438	Reg ular	10/03/2025	21661.00	Tamil Nadu	No	18357.00	0.00	1652.13	1652.13	0.00	Mar'25	11/04/2025	Yes	100%			
33AAJPR3928H1ZJ	MAMTHA HARDWARES AND ELECTRICALS	1059/24-25	Reg ular	12/03/2025	358.00	Tamil Nadu	No	303.00	0.00	27.27	27.27	0.00	Mar'25	11/04/2025	Yes	100%			
33AAJPR3928H1ZJ	MAMTHA HARDWARES AND ELECTRICALS	1061/24-25	Reg ular	13/03/2025	224.00	Tamil Nadu	No	189.50	0.00	17.06	17.06	0.00	Mar'25	11/04/2025	Yes	100%			
33AAJPR3928H1ZJ	MAMTHA HARDWARES AND ELECTRICALS	1106/24-25	Reg ular	28/03/2025	610.00	Tamil Nadu	No	516.50	0.00	46.49	46.49	0.00	Mar'25	11/04/2025	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 Date	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(₹)								
33AAJPR3 928H1ZJ	MAMTHA HARDWARES AND ELECTRICALS	1108/24-25	Reg	29/03/2025	1130.00	Tamil Nadu	No	979.50	0.00	75.19	75.19	0.00	Mar'25	11/04/2025	Yes		100%			
33EMRPS5 406P1Z7	SRI SAKTHI VINAYAGA OFFSET	842	Reg	14/03/2025	10620.00	Tamil Nadu	No	9000.00	0.00	810.00	810.00	0.00	Mar'25	10/04/2025	Yes		100%			
33AHZPG1 507C1ZN	K.G.ELECTRICALS AND HARDWARES	13361	Reg	19/03/2025	180.00	Tamil Nadu	No	152.54	0.00	13.73	13.73	0.00	Mar'25	10/04/2025	Yes		100%			
33AHZPG1 507C1ZN	K.G.ELECTRICALS AND HARDWARES	13362	Reg	19/03/2025	210.00	Tamil Nadu	No	177.95	0.00	16.02	16.02	0.00	Mar'25	10/04/2025	Yes		100%			
33CWGPG 5865F1ZI	ADYAH POWER PROJECTS AND SERVICES	195/2024-25	Reg	12/03/2025	171184.00	Tamil Nadu	No	145071.00	0.00	13056.39	13056.39	0.00	Mar'25	11/04/2025	Yes		100%			
33CWGPG 5865F1ZI	ADYAH POWER PROJECTS AND SERVICES	196/2024-25	Reg	13/03/2025	170068.00	Tamil Nadu	No	144125.00	0.00	12971.25	12971.25	0.00	Mar'25	11/04/2025	Yes		100%			
33CWGPG 5865F1ZI	ADYAH POWER PROJECTS AND SERVICES	197/2024-25	Reg	13/03/2025	152122.00	Tamil Nadu	No	128917.00	0.00	11602.53	11602.53	0.00	Mar'25	11/04/2025	Yes		100%			
33CWGPG 5865F1ZI	ADYAH POWER PROJECTS AND SERVICES	199/2024-25	Reg	18/03/2025	168666.00	Tamil Nadu	No	142937.00	0.00	12864.33	12864.33	0.00	Mar'25	11/04/2025	Yes		100%			
33AAF PJ87 36R1Z2	CABLE FORT	CF/G/24-25/10199	Reg	01/03/2025	1876.00	Tamil Nadu	No	1590.00	0.00	143.10	143.10	0.00	Mar'25	07/04/2025	Yes		100%			
33AAF PJ87 36R1Z2	CABLE FORT	CF/S/24-25/3201	Reg	14/03/2025	979.00	Tamil Nadu	No	830.00	0.00	74.70	74.70	0.00	Mar'25	07/04/2025	Yes		100%			
33ACDFA5 376L1Z8	AB TRAFO SOLUTIONS	005	Reg	10/02/2025	65490.00	Tamil Nadu	No	55500.00	0.00	4995.00	4995.00	0.00	Mar'25	08/04/2025	Yes		100%			
33ACDFA5 376L1Z8	AB TRAFO SOLUTIONS	006	Reg	13/02/2025	65490.00	Tamil Nadu	No	55500.00	0.00	4995.00	4995.00	0.00	Mar'25	08/04/2025	Yes		100%			
33ACDFA5 376L1Z8	AB TRAFO SOLUTIONS	007	Reg	27/03/2025	222005.00	Tamil Nadu	No	188140.00	0.00	16932.60	16932.60	0.00	Mar'25	08/04/2025	Yes		100%			
33CCAPK7 466E1ZQ	SHAM INDUSTRIAL ELECTRICALS	SIE/003805	Reg	25/03/2025	563.00	Tamil Nadu	No	477.14	0.00	42.94	42.94	0.00	Mar'25	11/04/2025	Yes		100%			
33AADFA2 185M1ZH	ALIF TRADERS	GST/2855/24-25	Reg	10/03/2025	2065.00	Tamil Nadu	No	1750.00	0.00	157.50	157.50	0.00	Mar'25	10/04/2025	Yes		100%			
33ATQPP3 527J2ZA	JVR AGENCY	504	Reg	15/02/2025	6490.00	Tamil Nadu	No	5500.00	0.00	495.00	495.00	0.00	Feb'25	26/03/2025	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/GS TR-5 Period	GSTR-1/IFF/GSTR-5 Filing Date	ITC Avail ability	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(₹)								
33AAKFK6540R1ZR	KATHIRAVAN HARDWARES	KH28741	Regular	05/03/2025	225.00	Tamil Nadu	No	190.68	0.00	17.16	17.16	0.00	Mar'25	10/04/2025	Yes		100%	E-Invoice	6212c28aa6e05c732e54a9088cb2beb00eab81e77a400e068075f3e7a5c3533ee236c48f8bca59d7a1c0127338485f223c77a874bb53fe0552a14ad3f4fed672b	05/03/2025
33AAKFK6540R1ZR	KATHIRAVAN HARDWARES	KH30668	Regular	29/03/2025	485.00	Tamil Nadu	No	411.02	0.00	36.99	36.99	0.00	Mar'25	10/04/2025	Yes		100%	E-Invoice	236c48f8bca59d7a1c0127338485f223c77a874bb53fe0552a14ad3f4fed672b	29/03/2025
33AALPU5188N1ZT	CAFLON INDUSTRIAL SALES	CIS15507	Regular	06/03/2025	248.00	Tamil Nadu	No	210.00	0.00	18.90	18.90	0.00	Mar'25	07/04/2025	Yes		100%	E-Invoice	46aaaa1b2fa0e747d82f0e347efbda7871d558c40eeb8cba0fdbcb6fd5fe63d08	06/03/2025
33AKCPP4201G1ZP	PADMALATA ENTERPRISESS	2723/2024-25	Regular	03/03/2025	25193.00	Tamil Nadu	No	21350.00	0.00	1921.50	1921.50	0.00	Mar'25	10/04/2025	Yes		100%			
33AKCPP4201G1ZP	PADMALATA ENTERPRISESS	2728/2024-25	Regular	05/03/2025	1947.00	Tamil Nadu	No	1650.00	0.00	148.50	148.50	0.00	Mar'25	10/04/2025	Yes		100%			
33AKCPP4201G1ZP	PADMALATA ENTERPRISESS	2729/2024-25	Regular	05/03/2025	3363.00	Tamil Nadu	No	2850.00	0.00	256.50	256.50	0.00	Mar'25	10/04/2025	Yes		100%			
33AFGPV7414Q1ZS	S.VELUSAMY,	SV04/2024-2025	Regular	22/03/2025	8354190.00	Tamil Nadu	No	7079822.00	0.00	637183.98	637183.98	0.00	Mar'25	10/04/2025	Yes		100%			
33AFGPV7414Q1ZS	S.VELUSAMY,	SV05/2024-2025	Regular	22/03/2025	9494734.00	Tamil Nadu	No	8046385.00	0.00	724174.65	724174.65	0.00	Mar'25	10/04/2025	Yes		100%			
33ARSPS4066M1Z0	JAY FASTENERS	JF/24-25/1347	Regular	29/03/2025	3776.00	Tamil Nadu	No	3200.00	0.00	288.00	288.00	0.00	Mar'25	04/04/2025	Yes		100%	E-Invoice	f24fb2add034e746502b24dcb97de6d8e95255c6b5fe0f9385716c322d33476d	03/04/2025
33ARSPS4066M1Z0	JAY FASTENERS	JF/24-25/1351	Regular	31/03/2025	1888.00	Tamil Nadu	No	1600.00	0.00	144.00	144.00	0.00	Mar'25	04/04/2025	Yes		100%	E-Invoice	da83ff67683289c0705d289f7de129173a3d21185949eeae8caa3e08e774a4a	03/04/2025
33ARSPS4066M1Z0	JAY FASTENERS	JF/24-25/1352	Regular	31/03/2025	1888.00	Tamil Nadu	No	1600.00	0.00	144.00	144.00	0.00	Mar'25	04/04/2025	Yes		100%	E-Invoice	1cd5522cc50233e1738140c89f7a22589b04705cf9cef712d6c65e0cb4361be	03/04/2025
33ADRF55078C1ZU	SR POWER TECH	SRPT-030/25-26	Regular	18/02/2025	5900.00	Tamil Nadu	No	5000.00	0.00	450.00	450.00	0.00	Mar'25	02/04/2025	Yes		100%			
33EGRPP6748F1ZT	RAMDEV ELECTRICALS & HARDWARES	159	Regular	05/03/2025	2188.90	Tamil Nadu	No	1855.00	0.00	166.95	166.95	0.00	Mar'25	09/04/2025	Yes		100%			
33FFGPS1859F1Z8	J P S TRANSFORMER SERVICE	20/24-25	Regular	13/03/2025	174057.00	Tamil Nadu	No	147506.00	0.00	13275.54	13275.54	0.00	Mar'25	03/04/2025	Yes		100%			
33FFGPS1859F1Z8	J P S TRANSFORMER SERVICE	21/24-25	Regular	13/03/2025	175022.00	Tamil Nadu	No	148324.00	0.00	13349.16	13349.16	0.00	Mar'25	03/04/2025	Yes		100%			
33FFGPS1859F1Z8	J P S TRANSFORMER SERVICE	22/24-25	Regular	13/03/2025	231428.00	Tamil Nadu	No	196126.10	0.00	17651.35	17651.35	0.00	Mar'25	03/04/2025	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/GS TR-5 Period	GSTR-1/IFF/GSTR-5 Filing Date	ITC Avail ability	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	23/24-25	Reg ular	13/03/2025	261104.00	Tamil Nadu	No	221273.80	0.00	19914.64	19914.64	0.00	Mar'25	03/04/2025	Yes		100%			
33FFGPS1859F1Z8	J P S TRANSFORMER SERVICE	24/24-25	Reg ular	13/03/2025	240803.00	Tamil Nadu	No	204070.25	0.00	18366.32	18366.32	0.00	Mar'25	03/04/2025	Yes		100%			
09AAOCS992C1ZL	SHIRDI SAI ELECTRICALS LIMITED	31240120	Reg ular	22/03/2025	2982990.00	Tamil Nadu	No	2527957.63	455032.37	0.00	0.00	0.00	Mar'25	10/04/2025	Yes		100%	E-Invoice	69d0a88a4c97011c91a9477653d310f57198aa149eab1313dbe19ddf5056b950	22/03/2025
33ACRPM8990J1ZR	STAR BEARING COMPANY	24-25/1647-C	Reg ular	13/03/2025	566.00	Tamil Nadu	No	480.00	0.00	43.20	43.20	0.00	Mar'25	10/04/2025	Yes		100%			
33AISP87304E1ZL	K.G.ENTERPRISES	5127	Reg ular	03/03/2025	401.00	Tamil Nadu	No	340.00	0.00	30.60	30.60	0.00	Mar'25	12/04/2025	Yes		100%			
33AISP87304E1ZL	K.G.ENTERPRISES	5136	Reg ular	06/03/2025	401.00	Tamil Nadu	No	340.00	0.00	30.60	30.60	0.00	Mar'25	12/04/2025	Yes		100%			
33AISP87304E1ZL	K.G.ENTERPRISES	5148	Reg ular	14/03/2025	401.00	Tamil Nadu	No	340.00	0.00	30.60	30.60	0.00	Mar'25	12/04/2025	Yes		100%			
33CQPP55410R1Z3	SRINATH R	RS/52/24-25	Reg ular	28/03/2025	409339.64	Tamil Nadu	No	346898.00	0.00	31220.82	31220.82	0.00	Mar'25	11/04/2025	Yes		100%			
33AGQPH2615G1ZM	Gurus Store	5035	Reg ular	31/03/2025	400.00	Tamil Nadu	No	338.98	0.00	30.51	30.51	0.00	Mar'25	10/04/2025	Yes		100%			
33AAACL6446Q1Z3	L S Cable and System Limited	LSC-TN-TI2425004	Reg ular	25/03/2025	7288230.00	Tamil Nadu	No	6176466.00	0.00	555881.94	555881.94	0.00	Mar'25	11/04/2025	Yes		100%	E-Invoice	f540be90b836c08f637fd418868207c424ef46a6a7512812efdccc909e421c5ef	25/03/2025
33AAACL6446Q1Z3	L S Cable and System Limited	LSC-TN-TI2425005	Reg ular	28/03/2025	245227790.00	Tamil Nadu	No	207820161.00	0.00	18703814.49	18703814.49	0.00	Mar'25	11/04/2025	Yes		100%	E-Invoice	503fe2862bd00cdd48f961c8d2662e31e663b838af2b285dce5201a110b45af7	28/03/2025
33AAACL6446Q1Z3	L S Cable and System Limited	LSC-TN-TI2425006	Reg ular	28/03/2025	40497687.00	Tamil Nadu	No	34320073.55	0.00	3088806.62	3088806.62	0.00	Mar'25	11/04/2025	Yes		100%	E-Invoice	131bb3d52ad8636ee0beab0a111a468e37902b62d6b4a11def3a92d506c04019	28/03/2025
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	935/24-25	Reg ular	10/02/2025	673823.66	Tamil Nadu	No	571037.00	0.00	51393.33	51393.33	0.00	Feb'25	26/03/2025	Yes		100%	E-Invoice	097895a6d47138311e0e6e70a9e9edf7c8cadf1488411c5d53904531b18107	10/02/2025
33AGVPP1775G1ZY	PALANISWAMY ELECTRICALS AND HARDWARES	20474	Reg ular	25/03/2025	250.00	Tamil Nadu	No	238.10	0.00	5.95	5.95	0.00	Mar'25	11/04/2025	Yes		100%	E-Invoice	af7c897546a6e5cc802e341b270b29176e628cb0ec384f196dc57044b0a53d1f	27/03/2025
33AAEPG4011B1ZR	RAJESH CABLES	05643	Reg ular	20/03/2025	1357.00	Tamil Nadu	No	1150.00	0.00	103.50	103.50	0.00	Mar'25	10/04/2025	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 Date	ITC Avail ability	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(₹)								
33AAEPG4011B1ZR	RAJESH CABLES	05646		Reg 24/03/ ular 2025	1357.00	Tamil Nadu	No	1150.00	0.00	103.50	103.50	0.00	Mar'25	10/04/2025	Yes		100%			
33AAAAT3838L1ZB	THE THUDIYALUR CO-OPERATIVE AGRICULTURAL SERVICES LTD.,NO.K.1550	PER0009094		Reg 18/03/ ular 2025	670.00	Tamil Nadu	No	567.80	0.00	51.10	51.10	0.00	Mar'25	09/04/2025	Yes		100%	E-Invoice	30811aac4156a61d1d6297d6662329895025827bc23bcd1764ab4e64f5ded11ff	19/03/2025
33AJXPM2231R1ZK	MAHA TRADING CO	11469		Reg 25/03/ ular 2025	5606.00	Tamil Nadu	No	4750.00	0.00	427.50	427.50	0.00	Mar'25	02/04/2025	Yes		100%			
33ABEHS7777R2Z1	GOUNDER AGRO EQUIPMENTS	3076		Reg 13/03/ ular 2025	825.00	Tamil Nadu	No	708.23	0.00	58.38	58.38	0.00	Mar'25	10/04/2025	Yes		100%			
33ADSPR3711Q1ZW	S.R. RAMESH	E33-2024-25		Reg 28/03/ ular 2025	536259.00	Tamil Nadu	No	454457.00	0.00	40901.00	40901.00	0.00	Mar'25	11/04/2025	Yes		100%			
33ALRPP8368C1ZO	SRI VARSAN FORM	A038769		Reg 29/03/ ular 2025	553.00	Tamil Nadu	No	479.25	0.00	36.71	36.71	0.00	Mar'25	10/04/2025	Yes		100%	E-Invoice	9bd723e9848da589a62578b886f5491d540cf15afded1f80167583d945bd17d1	31/03/2025
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E242500211496		Reg 02/03/ ular 2025	4881.66	Tamil Nadu	No	4137.00	0.00	372.33	372.33	0.00	Mar'25	11/04/2025	Yes		100%			
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E242500212740		Reg 02/03/ ular 2025	2557.06	Tamil Nadu	No	2167.00	0.00	195.03	195.03	0.00	Mar'25	11/04/2025	Yes		100%			
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E242500214187		Reg 02/03/ ular 2025	11158.08	Tamil Nadu	No	9456.00	0.00	851.04	851.04	0.00	Mar'25	11/04/2025	Yes		100%			
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E242500214214		Reg 02/03/ ular 2025	3333.45	Tamil Nadu	No	2824.95	0.00	254.25	254.25	0.00	Mar'25	11/04/2025	Yes		100%			
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E242500214233		Reg 02/03/ ular 2025	5346.58	Tamil Nadu	No	4531.00	0.00	407.79	407.79	0.00	Mar'25	11/04/2025	Yes		100%			
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E242500214253		Reg 02/03/ ular 2025	6973.80	Tamil Nadu	No	5910.00	0.00	531.90	531.90	0.00	Mar'25	11/04/2025	Yes		100%			
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E242500214257		Reg 02/03/ ular 2025	5695.28	Tamil Nadu	No	4826.50	0.00	434.39	434.39	0.00	Mar'25	11/04/2025	Yes		100%			
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E242500214287		Reg 02/03/ ular 2025	2789.52	Tamil Nadu	No	2364.00	0.00	212.76	212.76	0.00	Mar'25	11/04/2025	Yes		100%			
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E242500214294		Reg 02/03/ ular 2025	4645.04	Tamil Nadu	No	3936.48	0.00	354.28	354.28	0.00	Mar'25	11/04/2025	Yes		100%			
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E242500215122		Reg 02/03/ ular 2025	4997.90	Tamil Nadu	No	4235.50	0.00	381.20	381.20	0.00	Mar'25	11/04/2025	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				GST-1/IFF/GS TR-5 Period	GST-1/IFF/GSTR-5 Filing Date	ITC Avail ability	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(₹)								
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E242500221345	Reg ular	02/03/2025	4532.98	Tamil Nadu	No	3841.50	0.00	345.74	345.74	0.00	Mar'25	11/04/2025	Yes		100%	E-Invoice	4bc4bd064488df7f9e2261b0b6ec2afae4a26c8b2ebd746c9eb81abe2e48af17	03/03/2025
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E242500222053	Reg ular	02/03/2025	2092.14	Tamil Nadu	No	1773.00	0.00	159.57	159.57	0.00	Mar'25	11/04/2025	Yes		100%			
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E242500222669	Reg ular	02/03/2025	7090.04	Tamil Nadu	No	6008.50	0.00	540.77	540.77	0.00	Mar'25	11/04/2025	Yes		100%			
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E242500223707	Reg ular	02/03/2025	1394.76	Tamil Nadu	No	1182.00	0.00	106.38	106.38	0.00	Mar'25	11/04/2025	Yes		100%			
33AABPA2858F1Z9	ANAND ELECTRIC CORPORATION	2306/24-25	Reg ular	05/03/2025	885.00	Tamil Nadu	No	750.00	0.00	67.50	67.50	0.00	Mar'25	11/04/2025	Yes		100%			
33AABPA2858F1Z9	ANAND ELECTRIC CORPORATION	2307/24-25	Reg ular	05/03/2025	212.00	Tamil Nadu	No	180.00	0.00	16.20	16.20	0.00	Mar'25	11/04/2025	Yes		100%			
33AAWCS0067Q2ZK	SRINIVASA ENGINEERING PROJECTS PRIVATE LIMITED	SE/24-25/081	Reg ular	20/03/2025	559546.00	Tamil Nadu	No	474191.77	0.00	42677.26	42677.26	0.00	Mar'25	09/04/2025	Yes		100%	E-Invoice	00700b455976f577213464e20ccf2bd074f908cc34133adf81516561d200cf00	20/03/2025
33AAWCS0067Q2ZK	SRINIVASA ENGINEERING PROJECTS PRIVATE LIMITED	SE/24-25/082	Reg ular	20/03/2025	578267.00	Tamil Nadu	No	490056.82	0.00	44105.11	44105.11	0.00	Mar'25	09/04/2025	Yes		100%	E-Invoice	f3269e7adf08099d8bef025558419766f6321afe64e8162d8c829b429561da31	20/03/2025
33AAAFF5631Q1ZA	FOMRA ELECTRICALS	CBGST-2425-0268	Reg ular	07/03/2025	2879.00	Tamil Nadu	No	2440.00	0.00	219.60	219.60	0.00	Mar'25	11/04/2025	Yes		100%	E-Invoice	cac7ef27fea684ad2117b1279533d24cc64927fa9987efd44a4efbe5715af524	07/03/2025
33AAAFF5631Q1ZA	FOMRA ELECTRICALS	CBGST-2425-0269	Reg ular	07/03/2025	2879.00	Tamil Nadu	No	2440.00	0.00	219.60	219.60	0.00	Mar'25	11/04/2025	Yes		100%	E-Invoice	1dbc345a488e6ba5c5d8f60c83a183a69052b914234408a4c691cf12482ddb11	07/03/2025
33AAAFF5631Q1ZA	FOMRA ELECTRICALS	CBGST-2425-0270	Reg ular	07/03/2025	1292.00	Tamil Nadu	No	1095.00	0.00	98.55	98.55	0.00	Mar'25	11/04/2025	Yes		100%	E-Invoice	184ea1dbec9c95d4c596826468c6c0d3bee2bffa6ad990c8d0ca4511342780e4	07/03/2025
33AAAF04838Q1ZU	ORIENT HARDWARE AND TOOLS CORPORATION	1-CB48666	Reg ular	06/03/2025	1284.00	Tamil Nadu	No	1088.24	0.00	97.94	97.94	0.00	Mar'25	11/04/2025	Yes		100%	E-Invoice	d76849177bb8d9e8cae7d6baf82e9105f2bd7dee50c95f2470fe674b1ee65e38	06/03/2025
33AAAF04838Q1ZU	ORIENT HARDWARE AND TOOLS CORPORATION	1-CB49799	Reg ular	13/03/2025	545.00	Tamil Nadu	No	462.00	0.00	41.58	41.58	0.00	Mar'25	11/04/2025	Yes		100%	E-Invoice	ba254f50fa4a0a24e8d9135434f8f283aa995be460281b30bcbf03ee1d0ec43a	13/03/2025
33AAAF04838Q1ZU	ORIENT HARDWARE AND TOOLS CORPORATION	1-CB50223	Reg ular	15/03/2025	118.00	Tamil Nadu	No	100.00	0.00	9.00	9.00	0.00	Mar'25	11/04/2025	Yes		100%	E-Invoice	6cebc7231903dafc6fe49587bc0982948587747211be2382a0779bc4b7153987	15/03/2025
33AAAF04838Q1ZU	ORIENT HARDWARE AND TOOLS CORPORATION	1-CB51871	Reg ular	26/03/2025	101.00	Tamil Nadu	No	85.31	0.00	7.68	7.68	0.00	Mar'25	11/04/2025	Yes		100%	E-Invoice	2a8471aa190e21e9a2995a49a7234d51b14adff242e96ad4d9e2b360517ed37a	26/03/2025
29AAACD7283M1Z3	DUBAS ENGINEERING PVT. LTD.	24251549	Reg ular	08/03/2025	11800.00	Tamil Nadu	No	10000.00	1800.00	0.00	0.00	0.00	Mar'25	10/04/2025	Yes		100%	E-Invoice	e4049a8f9c929bd9a094c3014bfe6ef9490fb87b759695173888048a240242a9	08/03/2025

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 Date	ITC Avail ability	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(₹)								
29AAACD7283M1Z3	DUBAS ENGINEERING PVT. LTD.	24251603	Regular	18/03/2025	12390.00	Tamil Nadu	No	10500.00	1890.00	0.00	0.00	0.00	Mar'25	10/04/2025	Yes		100%	E-Invoice	c394130352264f6f94b1eed1d723cebacfd667a25f56cc1aa875b187e55b52f	18/03/2025
33AACFT6621J1Z8	TEEMS ENGINEERING CONSTRUCTIONS	144	Regular	23/03/2025	82314.44	Tamil Nadu	No	69758.00	0.00	6278.22	6278.22	0.00	Mar'25	11/04/2025	Yes		100%	E-Invoice	dfbf7aab1984f86f41ab5b4dbe20ea80532b5c871824fd944bdf86ff5f39fb88	23/03/2025
33AACFT6621J1Z8	TEEMS ENGINEERING CONSTRUCTIONS	145	Regular	23/03/2025	77412.72	Tamil Nadu	No	65604.00	0.00	5904.36	5904.36	0.00	Mar'25	11/04/2025	Yes		100%	E-Invoice	34d9ec101114aff8d3d60955e4710a8b13a825b7a8516b89cd720322da7c6405	23/03/2025
33CCOPR2439C1ZM	R R CONSTRUCTIONS	100	Regular	31/03/2025	289445.00	Tamil Nadu	No	245292.40	0.00	22076.32	22076.32	0.00	Mar'25	09/04/2025	Yes		100%			
33CCOPR2439C1ZM	R R CONSTRUCTIONS	90	Regular	28/02/2025	53996.00	Tamil Nadu	No	45759.60	0.00	4118.36	4118.36	0.00	Mar'25	09/04/2025	Yes		100%			
33CCOPR2439C1ZM	R R CONSTRUCTIONS	91	Regular	28/02/2025	96854.00	Tamil Nadu	No	82080.00	0.00	7387.20	7387.20	0.00	Mar'25	09/04/2025	Yes		100%			
33CCOPR2439C1ZM	R R CONSTRUCTIONS	92	Regular	28/02/2025	94110.00	Tamil Nadu	No	79754.40	0.00	7177.90	7177.90	0.00	Mar'25	09/04/2025	Yes		100%			
33CCOPR2439C1ZM	R R CONSTRUCTIONS	93	Regular	28/02/2025	144353.00	Tamil Nadu	No	122333.40	0.00	11010.01	11010.01	0.00	Mar'25	09/04/2025	Yes		100%			
33CCOPR2439C1ZM	R R CONSTRUCTIONS	94	Regular	28/02/2025	138179.00	Tamil Nadu	No	117100.80	0.00	10539.07	10539.07	0.00	Mar'25	09/04/2025	Yes		100%			
33CCOPR2439C1ZM	R R CONSTRUCTIONS	95	Regular	31/03/2025	293303.00	Tamil Nadu	No	248561.60	0.00	22370.54	22370.54	0.00	Mar'25	09/04/2025	Yes		100%			
33CCOPR2439C1ZM	R R CONSTRUCTIONS	96	Regular	31/03/2025	290579.00	Tamil Nadu	No	246253.20	0.00	22162.79	22162.79	0.00	Mar'25	09/04/2025	Yes		100%			
33CCOPR2439C1ZM	R R CONSTRUCTIONS	97	Regular	31/03/2025	301060.00	Tamil Nadu	No	255135.60	0.00	22962.20	22962.20	0.00	Mar'25	09/04/2025	Yes		100%			
33CCOPR2439C1ZM	R R CONSTRUCTIONS	98	Regular	31/03/2025	292625.00	Tamil Nadu	No	247987.60	0.00	22318.88	22318.88	0.00	Mar'25	09/04/2025	Yes		100%			
33CCOPR2439C1ZM	R R CONSTRUCTIONS	99	Regular	31/03/2025	261274.00	Tamil Nadu	No	221418.80	0.00	19927.69	19927.69	0.00	Mar'25	09/04/2025	Yes		100%			
33BOZPS9858G1ZT	SS SYSTEM AND SERVICES	992	Regular	03/03/2025	1062.00	Tamil Nadu	No	900.00	0.00	81.00	81.00	0.00	Mar'25	10/04/2025	Yes		100%			
33AMUPK0157A1ZD	HITEC INDUSTRY	72/2024-25	Regular	05/03/2025	47780.00	Tamil Nadu	No	40495.00	0.00	3644.55	3644.55	0.00	Mar'25	09/04/2025	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 Date	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(₹)								
33AMUPK0157A1ZD	HITEC INDUSTRY	75/2024-25	Regular	14/03/2025	44875.00	Tamil Nadu	No	38030.00	0.00	3422.70	3422.70	0.00	Mar'25	09/04/2025	Yes		100%			
33AMUPK0157A1ZD	HITEC INDUSTRY	76/2024-25	Regular	14/03/2025	12886.00	Tamil Nadu	No	10920.00	0.00	982.80	982.80	0.00	Mar'25	09/04/2025	Yes		100%			
33AMUPK0157A1ZD	HITEC INDUSTRY	78/2024-25	Regular	21/03/2025	991.00	Tamil Nadu	No	840.00	0.00	75.60	75.60	0.00	Mar'25	09/04/2025	Yes		100%			
33AMUPK0157A1ZD	HITEC INDUSTRY	79/2024-25	Regular	22/03/2025	720.00	Tamil Nadu	No	610.00	0.00	54.90	54.90	0.00	Mar'25	09/04/2025	Yes		100%			
33ADSF0481L1ZL	SA INTEGRATED ENGINEERING SERVICES	092	Regular	23/01/2025	13350.00	Tamil Nadu	No	11313.22	0.00	1018.19	1018.19	0.00	Mar'25	09/04/2025	Yes		100%			
33ADSF0481L1ZL	SA INTEGRATED ENGINEERING SERVICES	095	Regular	30/01/2025	10830.00	Tamil Nadu	No	9178.22	0.00	826.04	826.04	0.00	Mar'25	09/04/2025	Yes		100%			
33ADSF0481L1ZL	SA INTEGRATED ENGINEERING SERVICES	SA/EB/AL/02/24-2	Regular	24/02/2025	280207.00	Tamil Nadu	No	237463.89	0.00	21371.75	21371.75	0.00	Mar'25	09/04/2025	Yes		100%			
33ADSF0481L1ZL	SA INTEGRATED ENGINEERING SERVICES	SA/EB/GDY/02/24-	Regular	24/02/2025	192588.00	Tamil Nadu	No	163210.99	0.00	14688.99	14688.99	0.00	Mar'25	09/04/2025	Yes		100%			
33ADSF0481L1ZL	SA INTEGRATED ENGINEERING SERVICES	SA/SEO/01/25	Regular	25/02/2025	17584.00	Tamil Nadu	No	14901.47	0.00	1341.13	1341.13	0.00	Mar'25	09/04/2025	Yes		100%			
33ADSF0481L1ZL	SA INTEGRATED ENGINEERING SERVICES	SA/SEO/02/25	Regular	25/02/2025	74294.00	Tamil Nadu	No	62961.00	0.00	5666.49	5666.49	0.00	Mar'25	09/04/2025	Yes		100%			
33ADSF0481L1ZL	SA INTEGRATED ENGINEERING SERVICES	SAIES/411/24-25	Regular	20/01/2025	12006.00	Tamil Nadu	No	10175.00	0.00	915.75	915.75	0.00	Mar'25	09/04/2025	Yes		100%			
33ARFPP5893A2ZR	THE CONTINENTAL SYSTEM	1322	Regular	25/02/2025	448.00	Tamil Nadu	No	380.00	0.00	34.20	34.20	0.00	Feb'25	18/03/2025	Yes		100%			
33BDDPT7347A1ZP	THIRUMURUGAN ENTERPRISES	16	Regular	28/03/2025	384092.36	Tamil Nadu	No	325502.00	0.00	29295.18	29295.18	0.00	Mar'25	11/04/2025	Yes		100%			
33AFTPA0828C3ZV	V.RADHAKRISHNAN & CO.,	VRCO/251/2024-25	Regular	03/03/2025	141981.14	Tamil Nadu	No	120323.00	0.00	10829.07	10829.07	0.00	Mar'25	11/04/2025	Yes		100%			
33AFTPA0828C3ZV	V.RADHAKRISHNAN & CO.,	VRCO/252/2024-25	Regular	03/03/2025	76618.58	Tamil Nadu	No	64931.00	0.00	5843.79	5843.79	0.00	Mar'25	11/04/2025	Yes		100%			
33AFTPA0828C3ZV	V.RADHAKRISHNAN & CO.,	VRCO/253/2024-25	Regular	03/03/2025	67447.62	Tamil Nadu	No	57159.00	0.00	5144.31	5144.31	0.00	Mar'25	11/04/2025	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				GST-1/IFF/GS TR-5 Period	GST-1/IFF/GSTR-5 Filing Date	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(₹)								
33AFTPA0828C3ZV	V.RADHAKRISHNAN & CO.,	VRCO/254/2024-25	Reg ular	03/03/2025	482521.48	Tamil Nadu	No	408916.50	0.00	36802.49	36802.49	0.00	Mar'25	11/04/2025	Yes		100%			
33AFTPA0828C3ZV	V.RADHAKRISHNAN & CO.,	VRCO/267/2024-25	Reg ular	19/03/2025	323232.68	Tamil Nadu	No	273926.00	0.00	24653.34	24653.34	0.00	Mar'25	11/04/2025	Yes		100%			
33AFTPA0828C3ZV	V.RADHAKRISHNAN & CO.,	VRCO/268/2024-25	Reg ular	19/03/2025	188378.26	Tamil Nadu	No	159642.60	0.00	14367.83	14367.83	0.00	Mar'25	11/04/2025	Yes		100%			
33AFTPA0828C3ZV	V.RADHAKRISHNAN & CO.,	VRCO/269/2024-25	Reg ular	19/03/2025	274525.24	Tamil Nadu	No	232648.50	0.00	20938.37	20938.37	0.00	Mar'25	11/04/2025	Yes		100%			
33ABEFA7267J1ZB	AR INDUSTRIAL DISTRIBUTORS	GST/13582/24-25	Reg ular	15/03/2025	448.00	Tamil Nadu	No	380.00	0.00	34.20	34.20	0.00	Mar'25	08/04/2025	Yes		100%			
33AGSPR0250R1ZS	VIGNESH FURNITURE	VF/272/24-25	Reg ular	12/03/2025	15576.00	Tamil Nadu	No	13200.00	0.00	1188.00	1188.00	0.00	Mar'25	11/04/2025	Yes		100%			
33AADCC2233K1Z0	CHENNAI METRO RAIL LIMITED	MIS/24-25/0462	Reg ular	05/03/2025	8226882.50	Tamil Nadu	No	6971934.32	0.00	627474.09	627474.09	0.00	Mar'25	11/04/2025	Yes		100%	E-Invoice 8c396ecbde35b696bc9bb6cb49bd7f57d52cb8f9c60c7b03f1f1830d617272a	05/03/2025	
33AADCC2233K1Z0	CHENNAI METRO RAIL LIMITED	MIS/24-25/0475	Reg ular	18/03/2025	8226882.50	Tamil Nadu	No	6971934.32	0.00	627474.09	627474.09	0.00	Mar'25	11/04/2025	Yes		100%	E-Invoice 75331f1f3348077f6e6dfa5e162a6d1f5594cb175a2d2cd0345491d1e5e6828c	18/03/2025	
33ATAP53613C1Z8	Sri Meenakshi Electricals	CBA-6397/24-25	Reg ular	13/03/2025	649.00	Tamil Nadu	No	550.00	0.00	49.50	49.50	0.00	Mar'25	10/04/2025	Yes		100%	E-Invoice f8ee5f04ab9632a37af9001a39dae376a1795d244105f78425b2db26b4801037	13/03/2025	
33AAJCM4731G1ZM	M.K. DHANALAKSHMI ENGINEERING PVT LTD	GST/73/24-25	Reg ular	05/03/2025	1056787.00	Tamil Nadu	No	895582.00	0.00	80602.38	80602.38	0.00	Mar'25	09/04/2025	Yes		100%	E-Invoice 39429859473d47b31ee651f0a2cd9ff4b973ac2fe339d08c553694719fe0247a	05/03/2025	
33AAJCM4731G1ZM	M.K. DHANALAKSHMI ENGINEERING PVT LTD	GST/74/24-25	Reg ular	05/03/2025	4551850.00	Tamil Nadu	No	3857500.00	0.00	347175.00	347175.00	0.00	Mar'25	09/04/2025	Yes		100%	E-Invoice 3b4223a984146203e2646c2efcc2def4e44c9c766d765e8686f3119e67a71508	05/03/2025	
33AAJCM4731G1ZM	M.K. DHANALAKSHMI ENGINEERING PVT LTD	GST/75/24-25	Reg ular	15/03/2025	1105370.00	Tamil Nadu	No	936754.00	0.00	84307.86	84307.86	0.00	Mar'25	09/04/2025	Yes		100%	E-Invoice 6e917057b4960fd0d93b6a41d79c41b3aeece84e7cfb3ec062d9b4aa83a233bb	15/03/2025	
33AAAFY9790P1Z9	YUSUF ASSOCIATES	CB/157/24-25	Reg ular	03/03/2025	1550.00	Tamil Nadu	No	1313.50	0.00	118.22	118.22	0.00	Mar'25	08/04/2025	Yes		100%			
33AGSPR5526Q3ZF	NEW SUN ELECTRONICS	15	Reg ular	27/02/2025	1548800.00	Tamil Nadu	No	1210000.00	0.00	169400.00	169400.00	0.00	Mar'25	12/04/2025	Yes		100%			
33AGSPR5526Q3ZF	NEW SUN ELECTRONICS	16	Reg ular	27/02/2025	1664381.00	Tamil Nadu	No	1307950.00	0.00	178215.50	178215.50	0.00	Mar'25	12/04/2025	Yes		100%			
33CCRP99142R1ZI	MR PAPER AGENCY	925	Reg ular	12/03/2025	944.00	Tamil Nadu	No	800.00	0.00	72.00	72.00	0.00	Mar'25	09/04/2025	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 Date	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(₹)								
33CCRP9142R1ZI	MR PAPER AGENCY	938	Reg ular	18/03/2025	540.00	Tamil Nadu	No	482.14	0.00	28.93	28.93	0.00	Mar'25	09/04/2025	Yes		100%			
33CCRP9142R1ZI	MR PAPER AGENCY	964	Reg ular	26/03/2025	410.00	Tamil Nadu	No	358.36	0.00	25.83	25.83	0.00	Mar'25	09/04/2025	Yes		100%			
33AACFI8092A1ZP	I.T. SOLUTIONS	357	Reg ular	12/03/2025	1000.00	Tamil Nadu	No	847.50	0.00	76.28	76.28	0.00	Mar'25	10/04/2025	Yes		100%			
33AACFI8092A1ZP	I.T. SOLUTIONS	370	Reg ular	24/03/2025	2000.00	Tamil Nadu	No	1694.92	0.00	152.54	152.54	0.00	Mar'25	10/04/2025	Yes		100%			
33AXEPK3075E1ZS	JEYAM ELECTRO TECH	JET/24-25/1565	Reg ular	22/03/2025	2950.00	Tamil Nadu	No	2500.00	0.00	225.00	225.00	0.00	Mar'25	11/04/2025	Yes		100%			
09AAACB4146P2ZC	M/S BHARAT HEAVY ELECTRICAL LTD	JSXX2401129	Reg ular	05/03/2025	2832000.00	Tamil Nadu	No	2400000.00	432000.00	0.00	0.00	0.00	Mar'25	11/04/2025	Yes		100%	E-Invoice f946d94e5c78ec5af99	606dbee6912de6288b2a9dd9cc843ed26dcf547a980e3	05/03/2025
09AAACB4146P2ZC	M/S BHARAT HEAVY ELECTRICAL LTD	JSXX2401338	Reg ular	30/03/2025	4068000.00	Tamil Nadu	No	3447458.00	620542.44	0.00	0.00	0.00	Mar'25	11/04/2025	Yes		100%	E-Invoice a9bd020849293ecc51bd	373b1f2b69abc04e16d77e53d9e0e848edf8b6e67217a9bd020849293ecc51bd	30/03/2025
33AEXFS3945R1ZV	Sudershan Electricals	C/2783/24-25	Reg ular	12/03/2025	1064.00	Tamil Nadu	No	901.70	0.00	81.15	81.15	0.00	Mar'25	09/04/2025	Yes		100%			
33AFXPB4011J3ZK	C.BHARGAVANARUNA ENGINEERING INDUSTRIES	12	Reg ular	17/03/2025	1493.88	Tamil Nadu	No	1266.00	0.00	113.94	113.94	0.00	Mar'25	10/04/2025	Yes		100%			
33AFXPB4011J3ZK	C.BHARGAVANARUNA ENGINEERING INDUSTRIES	13	Reg ular	17/03/2025	1357.00	Tamil Nadu	No	1150.00	0.00	103.50	103.50	0.00	Mar'25	10/04/2025	Yes		100%			
33AFXPB4011J3ZK	C.BHARGAVANARUNA ENGINEERING INDUSTRIES	14	Reg ular	17/03/2025	1534.00	Tamil Nadu	No	1300.00	0.00	117.00	117.00	0.00	Mar'25	10/04/2025	Yes		100%			
33AFXPB4011J3ZK	C.BHARGAVANARUNA ENGINEERING INDUSTRIES	15	Reg ular	17/03/2025	188.80	Tamil Nadu	No	160.00	0.00	14.40	14.40	0.00	Mar'25	10/04/2025	Yes		100%			
33AJRPA5940P1ZS	VALARMATHI AGENCIES	928	Reg ular	06/03/2025	1500.04	Tamil Nadu	No	1171.90	0.00	164.07	164.07	0.00	Mar'25	07/04/2025	Yes		100%			
33AARFS7883E1ZN	SAP INDUSTRIES	132/24-25	Reg ular	02/03/2025	6016915.00	Tamil Nadu	No	5099080.28	0.00	458917.22	458917.22	0.00	Mar'25	08/04/2025	Yes		100%	E-Invoice 88aef1340a80b7be4e7ebe91562e7ea0537c19fabd	ebd634444b9cd816b07c62a1f6babe9ee75dc3bedef8	02/03/2025
33AARFS7883E1ZN	SAP INDUSTRIES	136/24-25	Reg ular	17/03/2025	4062662.00	Tamil Nadu	No	3442933.80	0.00	309864.04	309864.04	0.00	Mar'25	08/04/2025	Yes		100%	E-Invoice 71f116dad5af5c5561ee	d7d192d15c9dd4c4a88de371f116dad5af5c5561ee	17/03/2025
33AACCT8765G1Z4	TRANSRAIL LIGHTING LIMITED	T331000101	Reg ular	25/03/2025	4952092.52	Tamil Nadu	No	4196688.56	0.00	377701.98	377701.98	0.00	Mar'25	10/04/2025	Yes		100%	E-Invoice 8cf932fb95c0cc97227d474085610078cffe9eca4b	7d7e57d0fab74c8bab6b858cf932fb95c0cc97227d474085610078cffe9eca4b	31/03/2025

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 Date	ITC Avail ability	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(₹)								
33FMXPS4668J1ZY	JSA CONTROL SYSTEM	463		Reg 17/03/ ular 2025	1994.00	Tamil Nadu	No	1690.00	0.00	152.00	152.00	0.00	Mar'25	09/04/2025	Yes		100%			
33FMXPS4668J1ZY	JSA CONTROL SYSTEM	464		Reg 17/03/ ular 2025	1994.00	Tamil Nadu	No	1690.00	0.00	152.00	152.00	0.00	Mar'25	09/04/2025	Yes		100%			
33BBNPS0251C1ZZ	SRI PONNAZHAKI ELECTRICALS AND HARDWEARES	1221		Reg 15/03/ ular 2025	107.00	Tamil Nadu	No	90.68	0.00	8.16	8.16	0.00	Mar'25	11/04/2025	Yes		100%			
33BBNPS0251C1ZZ	SRI PONNAZHAKI ELECTRICALS AND HARDWEARES	1222		Reg 15/03/ ular 2025	1751.00	Tamil Nadu	No	1483.87	0.00	133.55	133.55	0.00	Mar'25	11/04/2025	Yes		100%			
33BBNPS0251C1ZZ	SRI PONNAZHAKI ELECTRICALS AND HARDWEARES	1223		Reg 15/03/ ular 2025	1000.00	Tamil Nadu	No	847.45	0.00	76.27	76.27	0.00	Mar'25	11/04/2025	Yes		100%			
33AAHFE9012H1ZO	ERODE CABLE SHOP	4591		Reg 15/03/ ular 2025	400.00	Tamil Nadu	No	339.00	0.00	30.51	30.51	0.00	Mar'25	09/04/2025	Yes		100%			
33BOMPM1436H1ZO	M.R.M INFOTECH	MRM/25-26/1006		Reg 01/02/ ular 2025	5000.00	Tamil Nadu	No	4237.28	0.00	381.36	381.36	0.00	Feb'25	20/03/2025	Yes		100%			
33AFIPT0036J2ZH	THANKAMONI ENTERPRISES	267		Reg 07/03/ ular 2025	1930.00	Tamil Nadu	No	1636.00	0.00	147.24	147.24	0.00	Mar'25	11/04/2025	Yes		100%			
33AFIPT0036J2ZH	THANKAMONI ENTERPRISES	269		Reg 14/03/ ular 2025	6983.00	Tamil Nadu	No	5918.00	0.00	532.62	532.62	0.00	Mar'25	11/04/2025	Yes		100%			
33AFIPT0036J2ZH	THANKAMONI ENTERPRISES	270		Reg 14/03/ ular 2025	10124.00	Tamil Nadu	No	8580.00	0.00	772.20	772.20	0.00	Mar'25	11/04/2025	Yes		100%			
33AFIPT0036J2ZH	THANKAMONI ENTERPRISES	273		Reg 22/03/ ular 2025	4975.00	Tamil Nadu	No	4216.00	0.00	379.44	379.44	0.00	Mar'25	11/04/2025	Yes		100%			
33AASPM1423H1ZT	HIND BOTTLE STORES	1082/24-25		Reg 03/03/ ular 2025	470.00	Tamil Nadu	No	420.00	0.00	25.20	25.20	0.00	Mar'25	07/04/2025	Yes		100%			
33AACCR7832C1ZO	RELIANCE COMMUNICATIONS LTD.	TN28000418909		Reg 15/03/ ular 2025	29912.00	Tamil Nadu	No	25349.10	0.00	2281.45	2281.45	0.00	Mar'25	11/04/2025	Yes		100%	E-Invoice 1b55f4529cb001b1765aff74b497a6ba0786f28841e58ec8b98e11145f069c03		21/03/2025
33AFJPC3644Q1Z8	THIRUMAGAL AGENCIES	24-25-2416		Reg 17/03/ ular 2025	720.02	Tamil Nadu	No	610.18	0.00	54.92	54.92	0.00	Mar'25	10/04/2025	Yes		100%			
33AFJPC3644Q1Z8	THIRUMAGAL AGENCIES	24-25-2421		Reg 18/03/ ular 2025	807.00	Tamil Nadu	No	683.90	0.00	61.55	61.55	0.00	Mar'25	10/04/2025	Yes		100%			
29AAACP0252G1ZP	POWER GRID CORPORATION OF INDIA LTD	CI11012912240008		Reg 31/03/ ular 2025	1081695.00	Tamil Nadu	No	916691.00	165004.00	0.00	0.00	0.00	Mar'25	11/04/2025	Yes		100%	E-Invoice b41d727524ee869756ccc5fe70e97e0b126b8f2571582df9bc1c9eb28264f94f		05/04/2025

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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				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing Date	ITC Avail ability	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(₹)								
33AAOCM5550G1ZE	MK DHANALAKSHMI INFRASTRUCTURE PRIVATE LIMITED	GST/14/24-25	Regular	28/03/2025	216600.00	Tamil Nadu	No	183560.00	0.00	16520.40	16520.40	0.00	Mar'25	10/04/2025	Yes		100%			
33AAACC6106G5Z4	CANARA BANK	3301032502485688	Regular	31/03/2025	208910.50	Tamil Nadu	No	177042.88	0.00	15933.81	15933.81	0.00	Mar'25	11/04/2025	Yes		100%			
33BFMPJ1391H1ZG	J G TAX CONSULTANTS	JGA/253/2024-25	Regular	10/03/2025	14868.00	Tamil Nadu	No	12600.00	0.00	1134.00	1134.00	0.00	Mar'25	11/04/2025	Yes		100%			
33BFMPJ1391H1ZG	J G TAX CONSULTANTS	JGA/259/2024-25	Regular	20/03/2025	7965.00	Tamil Nadu	No	6750.00	0.00	607.50	607.50	0.00	Mar'25	11/04/2025	Yes		100%			
33AAQFP2860F1Z6	PANDIYAN AGENCY	R/24939	Regular	27/03/2025	3176.00	Tamil Nadu	No	2692.39	0.00	241.70	241.70	0.00	Mar'25	11/04/2025	Yes		100%	E-Invoice	8fd5a3b583d451ac7fbe44f61bfca07b69364a81498c1437e4c779fcb5fcc67d	27/03/2025
33AABPL4174H1ZX	PRECISION INSTRUMENTS CORPORATION	0608/24-25	Regular	26/03/2025	1074.00	Tamil Nadu	No	910.00	0.00	81.90	81.90	0.00	Mar'25	07/04/2025	Yes		100%			
33AVKPS8885L1ZJ	POWER RENOVATOR	101	Regular	22/03/2025	10325.00	Tamil Nadu	No	8750.00	0.00	787.50	787.50	0.00	Mar'25	10/04/2025	Yes		100%			
33AVKPS8885L1ZJ	POWER RENOVATOR	102	Regular	23/03/2025	10325.00	Tamil Nadu	No	8750.00	0.00	787.50	787.50	0.00	Mar'25	10/04/2025	Yes		100%			
33ACCPU3459M1Z6	VILLUPURAM TOOLS AND HARDWARES	137/a	Regular	24/03/2025	2000.00	Tamil Nadu	No	1694.92	0.00	152.54	152.54	0.00	Mar'25	10/04/2025	Yes		100%			
33ACCPU3459M1Z6	VILLUPURAM TOOLS AND HARDWARES	137/f	Regular	25/03/2025	350.02	Tamil Nadu	No	296.62	0.00	26.70	26.70	0.00	Mar'25	10/04/2025	Yes		100%			
33AAAFS2191N1Z2	SOUTH INDIA SWITCHGEAR COMPANY	F2104	Regular	14/03/2025	2390.00	Tamil Nadu	No	2025.00	0.00	182.25	182.25	0.00	Mar'25	09/04/2025	Yes		100%			
33AEYPV0348C1ZA	JAYAM ELECTRIC	000170	Regular	14/03/2025	708.00	Tamil Nadu	No	600.00	0.00	54.00	54.00	0.00	Mar'25	11/04/2025	Yes		100%			
33AGWPN0818R1ZM	ASIA BUILDER	36	Regular	31/03/2025	688781.94	Tamil Nadu	No	583713.51	0.00	52534.22	52534.22	0.00	Mar'25	09/04/2025	Yes		100%			
33ACVPT2669K1ZQ	B. THATHUSE	GST/011/2024-25	Regular	01/03/2025	2891826.00	Tamil Nadu	No	2450700.10	0.00	220563.01	220563.01	0.00	Mar'25	11/04/2025	Yes		100%			
33ADCPR7473H1ZC	ANUSUYA TRADER	AT-10011	Regular	27/03/2025	1439.00	Tamil Nadu	No	1219.40	0.00	109.75	109.75	0.00	Mar'25	05/04/2025	Yes		100%			
33ADCPR7473H1ZC	ANUSUYA TRADER	AT-10012	Regular	27/03/2025	1480.00	Tamil Nadu	No	1254.30	0.00	112.89	112.89	0.00	Mar'25	05/04/2025	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-10013	Regular	27/03/2025	865.00	Tamil Nadu	No	733.06	0.00	65.97	65.97	0.00	Mar'25	05/04/2025	Yes		100%			
33ADCPR7473H1ZC	ANUSUYA TRADER	AT-9606	Regular	13/03/2025	480.00	Tamil Nadu	No	406.80	0.00	36.61	36.61	0.00	Mar'25	05/04/2025	Yes		100%			
33ADCPR7473H1ZC	ANUSUYA TRADER	AT-9959	Regular	26/03/2025	1150.00	Tamil Nadu	No	974.58	0.00	87.71	87.71	0.00	Mar'25	05/04/2025	Yes		100%			
33ABAFK3471C1ZU	KUMARAN HARDWARES	CB871	Regular	14/03/2025	4800.00	Tamil Nadu	No	4067.79	0.00	366.10	366.10	0.00	Mar'25	10/04/2025	Yes		100%			
33ABFFM4914K1Z8	MODERN ELECTRICALS	2425/24070	Regular	19/03/2025	3925.00	Tamil Nadu	No	3326.00	0.00	299.34	299.34	0.00	Mar'25	11/04/2025	Yes		100%			
33ABFFM4914K1Z8	MODERN ELECTRICALS	2425/24071	Regular	19/03/2025	642.00	Tamil Nadu	No	544.00	0.00	48.96	48.96	0.00	Mar'25	11/04/2025	Yes		100%			
33IPAPK3289C1Z0	PV POWER TECH	64/24-25	Regular	31/03/2025	164874.00	Tamil Nadu	No	139724.00	0.00	12575.16	12575.16	0.00	Mar'25	11/04/2025	Yes		100%			
33IPAPK3289C1Z0	PV POWER TECH	65/24-25	Regular	31/03/2025	143582.00	Tamil Nadu	No	121680.00	0.00	10951.20	10951.20	0.00	Mar'25	11/04/2025	Yes		100%			
33IPAPK3289C1Z0	PV POWER TECH	66/24-25	Regular	31/03/2025	115031.00	Tamil Nadu	No	97484.00	0.00	8773.56	8773.56	0.00	Mar'25	11/04/2025	Yes		100%			
33IPAPK3289C1Z0	PV POWER TECH	67/24-25	Regular	31/03/2025	98995.86	Tamil Nadu	No	83894.80	0.00	7550.53	7550.53	0.00	Mar'25	11/04/2025	Yes		100%			
33IPAPK3289C1Z0	PV POWER TECH	68/24-25	Regular	31/03/2025	85361.00	Tamil Nadu	No	72339.44	0.00	6510.55	6510.55	0.00	Mar'25	11/04/2025	Yes		100%			
33AAIFC2658Q2ZZ	CREDITCORP ASSOCIATES	357	Regular	10/03/2025	2062.00	Tamil Nadu	No	1534.00	0.00	138.00	138.00	0.00	Mar'25	07/04/2025	Yes		100%			
33AAIFC2658Q2ZZ	CREDITCORP ASSOCIATES	358	Regular	10/03/2025	1275.00	Tamil Nadu	No	1030.00	0.00	93.00	93.00	0.00	Mar'25	07/04/2025	Yes		100%			
33AAJFT2089B2ZB	TAJ INFRA	33	Regular	31/03/2025	643411.02	Tamil Nadu	No	545289.00	0.00	49076.01	49076.01	0.00	Mar'25	11/04/2025	Yes		100%			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-03598	Regular	01/03/2025	5942.00	Tamil Nadu	No	5036.00	0.00	453.24	453.24	0.00	Mar'25	09/04/2025	Yes		100%			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-03599	Regular	03/03/2025	3285.00	Tamil Nadu	No	2784.00	0.00	250.56	250.56	0.00	Mar'25	09/04/2025	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-03610	Regular	13/03/2025	4118.00	Tamil Nadu	No	3490.00	0.00	314.10	314.10	0.00	Mar'25	09/04/2025	Yes		100%			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-03611	Regular	13/03/2025	3929.00	Tamil Nadu	No	3330.00	0.00	299.70	299.70	0.00	Mar'25	09/04/2025	Yes		100%			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-03612	Regular	13/03/2025	2732.00	Tamil Nadu	No	2315.00	0.00	208.35	208.35	0.00	Mar'25	09/04/2025	Yes		100%			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-03613	Regular	13/03/2025	4224.00	Tamil Nadu	No	3580.00	0.00	322.20	322.20	0.00	Mar'25	09/04/2025	Yes		100%			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-03619	Regular	17/03/2025	34766.00	Tamil Nadu	No	29463.00	0.00	2651.67	2651.67	0.00	Mar'25	09/04/2025	Yes		100%			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-03621	Regular	19/03/2025	12011.00	Tamil Nadu	No	10179.00	0.00	916.11	916.11	0.00	Mar'25	09/04/2025	Yes		100%			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-03624	Regular	20/03/2025	33288.00	Tamil Nadu	No	28210.00	0.00	2538.90	2538.90	0.00	Mar'25	09/04/2025	Yes		100%			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-03631	Regular	21/03/2025	3269.00	Tamil Nadu	No	2770.00	0.00	249.30	249.30	0.00	Mar'25	09/04/2025	Yes		100%			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-03632	Regular	21/03/2025	11063.00	Tamil Nadu	No	9375.00	0.00	843.75	843.75	0.00	Mar'25	09/04/2025	Yes		100%			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-03637	Regular	24/03/2025	30916.00	Tamil Nadu	No	26200.00	0.00	2358.00	2358.00	0.00	Mar'25	09/04/2025	Yes		100%			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-03639	Regular	25/03/2025	16757.00	Tamil Nadu	No	14201.00	0.00	1278.09	1278.09	0.00	Mar'25	09/04/2025	Yes		100%			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-03644	Regular	26/03/2025	4137.00	Tamil Nadu	No	3506.00	0.00	315.54	315.54	0.00	Mar'25	09/04/2025	Yes		100%			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-03646	Regular	27/03/2025	32197.00	Tamil Nadu	No	27286.00	0.00	2455.74	2455.74	0.00	Mar'25	09/04/2025	Yes		100%			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-03655	Regular	28/03/2025	12658.00	Tamil Nadu	No	10727.00	0.00	965.43	965.43	0.00	Mar'25	09/04/2025	Yes		100%			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-03659	Regular	29/03/2025	17443.00	Tamil Nadu	No	14782.00	0.00	1330.38	1330.38	0.00	Mar'25	09/04/2025	Yes		100%			
33AABFH8304H1ZQ	HINDUSTHAN TOOLS	4459	Regular	15/03/2025	200.00	Tamil Nadu	No	169.50	0.00	15.26	15.26	0.00	Mar'25	05/04/2025	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ABIFS4633G1Z8	Sri Lakshmi Electronics	8603	Reg ular	29/03/2025	1113.00	Tamil Nadu	No	943.00	0.00	84.87	84.87	0.00	Mar'25	10/04/2025	Yes		100%			
33ABIFS4633G1Z8	Sri Lakshmi Electronics	8604	Reg ular	29/03/2025	514.00	Tamil Nadu	No	435.50	0.00	39.20	39.20	0.00	Mar'25	10/04/2025	Yes		100%			
33AAAFM8415D1ZQ	M.P.M.MUTHU GENERAL STORES	SRC025367	Reg ular	14/03/2025	210.00	Tamil Nadu	No	177.97	0.00	16.02	16.02	0.00	Mar'25	08/04/2025	Yes		100%			
33AWNPS6807Q1ZM	SASI MACHINERY STORES	13493	Reg ular	17/03/2025	2030.00	Tamil Nadu	No	1720.34	0.00	154.83	154.83	0.00	Mar'25	10/04/2025	Yes		100%	E-Invoice	897e669dc1167002b5ca5edc39afb017eb0977969733851b7ab46f4391038680	17/03/2025
33AUXPAS553F1ZK	DHANARAM TRADERS	6831/24-25	Reg ular	04/03/2025	1399.00	Tamil Nadu	No	1185.48	0.00	106.69	106.69	0.00	Mar'25	08/04/2025	Yes		100%			
33ALZPG3795Q1ZZ	METTUR SKY ENTERPRISESS	587	Reg ular	20/03/2025	10698.00	Tamil Nadu	No	9066.00	0.00	815.94	815.94	0.00	Mar'25	10/04/2025	Yes		100%			
33ALZPG3795Q1ZZ	METTUR SKY ENTERPRISESS	593	Reg ular	25/03/2025	420.08	Tamil Nadu	No	356.00	0.00	32.04	32.04	0.00	Mar'25	10/04/2025	Yes		100%			
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	1102/24-25	Reg ular	28/03/2025	3492599.40	Tamil Nadu	No	2959830.00	0.00	266384.70	266384.70	0.00	Mar'25	05/04/2025	Yes		100%	E-Invoice	a1e1ee8da218c77b742264d5239bf7ee38101ed2f11de172b79d2da4bd1bf780	28/03/2025
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	1103/24-25	Reg ular	28/03/2025	156800.76	Tamil Nadu	No	132882.00	0.00	11959.38	11959.38	0.00	Mar'25	05/04/2025	Yes		100%	E-Invoice	dc38160c3377a2dcda5a2d7c878997a36852cfdfaeb77fd3fd6a067cd260e867	29/03/2025
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	1104/24-25	Reg ular	28/03/2025	156800.76	Tamil Nadu	No	132882.00	0.00	11959.38	11959.38	0.00	Mar'25	05/04/2025	Yes		100%	E-Invoice	950181aaaa27a2b489600271dca467f111fd859fb82c446ed7b36487ab4fd43a	29/03/2025
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	1105/24-25	Reg ular	28/03/2025	45781.64	Tamil Nadu	No	38798.00	0.00	3491.82	3491.82	0.00	Mar'25	05/04/2025	Yes		100%	E-Invoice	182bd2be88b1079bac9a2e70ec605b041a826adddde00b0e69833c10e5096cd1e	29/03/2025
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	1106/24-25	Reg ular	28/03/2025	113656.42	Tamil Nadu	No	96319.00	0.00	8668.71	8668.71	0.00	Mar'25	05/04/2025	Yes		100%	E-Invoice	df1de222b4425df598c0c8b9528181c60505439ccfe364358ff6bab4115054f4	29/03/2025
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	1107/24-25	Reg ular	29/03/2025	3492599.40	Tamil Nadu	No	2959830.00	0.00	266384.70	266384.70	0.00	Mar'25	05/04/2025	Yes		100%	E-Invoice	c9c1cda3ac97b0eb0dd91b29dd53197aa37108b378f0a8649cf2d72d9b93d96f	29/03/2025
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	1108/24-25	Reg ular	29/03/2025	147900.02	Tamil Nadu	No	125339.00	0.00	11280.51	11280.51	0.00	Mar'25	05/04/2025	Yes		100%	E-Invoice	871177125ae54191cb233f69acf408f47fe91cc2649410e0875fd1cd43a02320	29/03/2025
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	1109/24-25	Reg ular	29/03/2025	4170580.20	Tamil Nadu	No	3534390.00	0.00	318095.10	318095.10	0.00	Mar'25	05/04/2025	Yes		100%	E-Invoice	f4110eed53c9271f3b6e684cd0159040a95fe79c4deaa7bf8f03cc6a8919a9e4	29/03/2025
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	1110/24-25	Reg ular	29/03/2025	4185580.36	Tamil Nadu	No	3547102.00	0.00	319239.18	319239.18	0.00	Mar'25	05/04/2025	Yes		100%	E-Invoice	6f5f1137b45f34e343b8ab6f8ef33b7ae0fa2a268a390eed721af9525dfac3ae	29/03/2025

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 Date	ITC Avail ability	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(₹)								
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	1111/24-25	Regular	29/03/2025	601977.00	Tamil Nadu	No	510150.00	0.00	45913.50	45913.50	0.00	Mar'25	05/04/2025	Yes		100%	E-Invoice	92a0a42cb2b2277c1af9000c0100e2da1843dc8efc86b732b50c5ca686d07cd4	29/03/2025
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	1112/24-25	Regular	29/03/2025	1817200.00	Tamil Nadu	No	1540000.00	0.00	138600.00	138600.00	0.00	Mar'25	05/04/2025	Yes		100%	E-Invoice	4fc4cb7023261f56d9029dd09f8e76e5daa4eb223634445806a19d3b3db2fd9	29/03/2025
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	1113/24-25	Regular	29/03/2025	72570.00	Tamil Nadu	No	61500.00	0.00	5535.00	5535.00	0.00	Mar'25	05/04/2025	Yes		100%	E-Invoice	1ffb4706c070b8bee71dad1800e7636635553f431096523a78e5b585176f0505	29/03/2025
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	1114/24-25	Regular	29/03/2025	1408954.22	Tamil Nadu	No	1194029.00	0.00	107462.61	107462.61	0.00	Mar'25	05/04/2025	Yes		100%	E-Invoice	794a76fcd1f56af888ae32d27c9d665b80026d2ed09343a04367818ade97aafc	29/03/2025
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	1115/24-25	Regular	29/03/2025	1994230.68	Tamil Nadu	No	1690026.00	0.00	152102.34	152102.34	0.00	Mar'25	05/04/2025	Yes		100%	E-Invoice	0ebdf6bee111d4a61c7b1b458b978ddef6a1112a3cd8c3c0ca27ef2098910d6f	29/03/2025
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	1116/24-25	Regular	29/03/2025	84714.56	Tamil Nadu	No	71792.00	0.00	6461.28	6461.28	0.00	Mar'25	05/04/2025	Yes		100%	E-Invoice	5da7813718e999d786ecf4c80a85578eb29bec1dad26f5ab1c2aec7f7d6c6cee	29/03/2025
33BUIVPP4811J1Z6	MANVI ELECTRICAL & HARDWARE	444	Regular	27/03/2025	1320.00	Tamil Nadu	No	1118.69	0.00	100.68	100.68	0.00	Mar'25	11/04/2025	Yes		100%			
33AVNPA9138K1ZC	AK SYSTEMS	0040	Regular	20/02/2025	3000.00	Tamil Nadu	No	2542.48	0.00	228.82	228.82	0.00	Feb'25	12/03/2025	Yes		100%			
33ASAPJ1245Q1ZQ	KUBARANN ENTERPRISE	3551	Regular	06/03/2025	1144.60	Tamil Nadu	No	970.00	0.00	87.30	87.30	0.00	Mar'25	12/04/2025	Yes		100%			
33AAHFS8087Q1ZA	SUNRISE ELECTRONICS	9114	Regular	05/03/2025	3898.00	Tamil Nadu	No	3303.00	0.00	297.27	297.27	0.00	Mar'25	11/04/2025	Yes		100%			
33AAHFS8087Q1ZA	SUNRISE ELECTRONICS	9146	Regular	06/03/2025	1098.00	Tamil Nadu	No	930.50	0.00	83.75	83.75	0.00	Mar'25	11/04/2025	Yes		100%			
33AAHFS8087Q1ZA	SUNRISE ELECTRONICS	9433	Regular	15/03/2025	433.00	Tamil Nadu	No	367.00	0.00	33.03	33.03	0.00	Mar'25	11/04/2025	Yes		100%			
33BWBVPV9389R1Z9	VIGNESH ELECTRICAL	12/2024-2025	Regular	28/08/2024	67349.00	Tamil Nadu	No	57075.00	0.00	5136.75	5136.75	0.00	Feb'25	01/04/2025	Yes		100%			
33BWBVPV9389R1Z9	VIGNESH ELECTRICAL	13	Regular	29/08/2024	67349.00	Tamil Nadu	No	57075.00	0.00	5136.75	5136.75	0.00	Feb'25	01/04/2025	Yes		100%			
33BWBVPV9389R1Z9	VIGNESH ELECTRICAL	14	Regular	01/09/2024	67349.00	Tamil Nadu	No	57075.00	0.00	5136.75	5136.75	0.00	Feb'25	01/04/2025	Yes		100%			
33BQBPP6142A1ZD	AJAY AGENCIES	AA/2024-25/7757	Regular	27/03/2025	185.00	Tamil Nadu	No	172.52	0.00	6.24	6.24	0.00	Mar'25	11/04/2025	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 Date	ITC Avail ability	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(₹)								
33AJFPK0710K1ZM	PERFECT CONTROLS	20240507	Regular	14/03/2025	1298.00	Tamil Nadu	No	1100.00	0.00	99.00	99.00	0.00	Mar'25	08/04/2025	Yes		100%	E-Invoice	362cd08b2c2a38204a5738744c672aac6e77f7f548cac9be512629974af77437	14/03/2025
33AJFPK0710K1ZM	PERFECT CONTROLS	20240544	Regular	29/03/2025	26550.00	Tamil Nadu	No	22500.00	0.00	2025.00	2025.00	0.00	Mar'25	08/04/2025	Yes		100%	E-Invoice	843e402d39f1d388aaf5adf5ff73411c318d86ed39ea225fa3779ec853683bd	29/03/2025
33AJFPK0710K1ZM	PERFECT CONTROLS	20240545	Regular	29/03/2025	1770.00	Tamil Nadu	No	1500.00	0.00	135.00	135.00	0.00	Mar'25	08/04/2025	Yes		100%	E-Invoice	efd30bf5b2b3df408d800961b08ac0ffa33e3c300f974897387d4492d93fd5c	29/03/2025
33ETTPP7726L1ZR	SUN TRADERS	137	Regular	06/03/2025	527.00	Tamil Nadu	No	447.00	0.00	40.23	40.23	0.00	Mar'25	09/04/2025	Yes		100%			
33AAMFS5144H1Z4	SHAKTHI ELECTRICALS	19592	Regular	03/03/2025	1214.00	Tamil Nadu	No	1029.00	0.00	92.61	92.61	0.00	Mar'25	10/04/2025	Yes		100%			
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS CHENNAI LLP	1252537	Regular	05/02/2025	2249.08	Tamil Nadu	No	1906.00	0.00	171.54	171.54	0.00	Feb'25	03/04/2025	Yes		100%			
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS CHENNAI LLP	1252538	Regular	05/02/2025	797.10	Tamil Nadu	No	675.50	0.00	60.80	60.80	0.00	Feb'25	03/04/2025	Yes		100%			
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS CHENNAI LLP	1252539	Regular	05/02/2025	341.02	Tamil Nadu	No	289.00	0.00	26.01	26.01	0.00	Feb'25	03/04/2025	Yes		100%			
33ACPSF6033G1Z1	SMKV ELECTRICALS	2024-25/009	Regular	07/02/2025	30975.00	Tamil Nadu	No	26250.00	0.00	2362.50	2362.50	0.00	Feb'25	18/03/2025	Yes		100%			
33ACPSF6033G1Z1	SMKV ELECTRICALS	2024-25/010	Regular	21/02/2025	11457.00	Tamil Nadu	No	9709.20	0.00	873.83	873.83	0.00	Feb'25	18/03/2025	Yes		100%			
33ACPSF6033G1Z1	SMKV ELECTRICALS	2024-25/011	Regular	25/02/2025	6372.00	Tamil Nadu	No	5400.00	0.00	486.00	486.00	0.00	Feb'25	18/03/2025	Yes		100%			
33AAQFM5656A1ZB	TVL.M.H.ENTERPRISES	11564	Regular	04/03/2025	708.00	Tamil Nadu	No	600.00	0.00	54.00	54.00	0.00	Mar'25	09/04/2025	Yes		100%			
33ABNCS3749M1ZP	SHREE ABIRAMI ENGINEERING WORKS PRIVATE LIMITED	GFL-039/2024-25	Regular	25/03/2025	4748377.00	Tamil Nadu	No	4024048.53	0.00	362164.37	362164.37	0.00	Mar'25	09/04/2025	Yes		100%	E-Invoice	73ded7b40edcac966ef8f722b592ae408c1c08662cc8e9be62c9aeb56d3e0c4d	25/03/2025
33ABNCS3749M1ZP	SHREE ABIRAMI ENGINEERING WORKS PRIVATE LIMITED	SFL-238/2024-25	Regular	21/03/2025	20592180.00	Tamil Nadu	No	17451000.00	0.00	1570590.00	1570590.00	0.00	Mar'25	09/04/2025	Yes		100%	E-Invoice	0ea47d465fece11a7325489261839d94ffe98c6c1d48ed2dd745e393f3a1a2b8	21/03/2025
33ABNCS3749M1ZP	SHREE ABIRAMI ENGINEERING WORKS PRIVATE LIMITED	SFL-239/2024-25	Regular	25/03/2025	20592180.00	Tamil Nadu	No	17451000.00	0.00	1570590.00	1570590.00	0.00	Mar'25	09/04/2025	Yes		100%	E-Invoice	6c8120d2d91ae8084d8eea5ed45f10197849c8eab5fa5852d81859efb8170c6d	25/03/2025
33CQCPP3873N1ZC	G R ENTERPRISE	GR/0626/24-25	Regular	10/03/2025	126000.00	Tamil Nadu	No	106779.60	0.00	9610.16	9610.16	0.00	Mar'25	02/04/2025	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 Date	ITC Availabilty	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(₹)								
33AIBPG3037C1Z3	SUBBU ELECTRICALS	1172	Reg	06/03/ular 2025	760.00	Tamil Nadu	No	644.06	0.00	57.97	57.97	0.00	Mar'25	11/04/2025	Yes		100%			
33AAQFD4353F1ZI	DAB Enterprises	316/2024-2025	Reg	13/02/ular 2025	1829.00	Tamil Nadu	No	1550.00	0.00	139.50	139.50	0.00	Feb'25	19/03/2025	Yes		100%			
33ABRFS2049F1Z3	THANGAM STATIONARIES	11386	Reg	25/03/ular 2025	100.00	Tamil Nadu	No	89.29	0.00	5.36	5.36	0.00	Mar'25	09/04/2025	Yes		100%			
33ARFPP5893A2ZR	THE CONTINENTAL SYSTEM	1325	Reg	14/03/ular 2025	495.00	Tamil Nadu	No	420.00	0.00	37.80	37.80	0.00	Mar'25	06/04/2025	Yes		100%			
33AAACT7258C1ZK	TRANSGLOBAL POWER LIMITED	GST-TN-24-25-46	Reg	15/03/ular 2025	6642943.00	Tamil Nadu	No	5629613.00	0.00	506665.00	506665.00	0.00	Mar'25	10/04/2025	Yes		100%	E-Invoice	5e83d9373e8c757680a8fc0f6f64c0249c10f0ab69ff6399c6c6815738fa0b2c	07/04/2025
33AAACT7258C1ZK	TRANSGLOBAL POWER LIMITED	GST-TN-24-25-48	Reg	28/03/ular 2025	10428514.00	Tamil Nadu	No	8837724.00	0.00	795395.00	795395.00	0.00	Mar'25	10/04/2025	Yes		100%	E-Invoice	8070eef502abe9bcc2829c2c7fd1ad30a7390179603ce9f1138092178c38e5a6	07/04/2025
33AAACT7258C1ZK	TRANSGLOBAL POWER LIMITED	GST-TN-24-25-49	Reg	28/03/ular 2025	5015000.00	Tamil Nadu	No	4250000.00	0.00	382500.00	382500.00	0.00	Mar'25	10/04/2025	Yes		100%	E-Invoice	674284b2a2948a199d7839c491c4fd478a85be49ea0cd7299c399a3b8d203346	07/04/2025
33AAACT7258C1ZK	TRANSGLOBAL POWER LIMITED	GST-TN-24-25-50	Reg	28/03/ular 2025	43444862.00	Tamil Nadu	No	36817680.00	0.00	3313591.00	3313591.00	0.00	Mar'25	10/04/2025	Yes		100%	E-Invoice	0738d345d7ce0625bee68e3fef54aff630a27be0dc402a0873541bac20cf21e4	07/04/2025
33AAACT7258C1ZK	TRANSGLOBAL POWER LIMITED	GST-TN-24-25-51	Reg	29/03/ular 2025	13277186.00	Tamil Nadu	No	11251853.00	0.00	1012667.00	1012667.00	0.00	Mar'25	10/04/2025	Yes		100%	E-Invoice	3e0b348dd292bf9c79efe6cbf456c7f3bd448d5cf5ae2977e5b0626b0cdc6dff	07/04/2025
33AAACT7258C1ZK	TRANSGLOBAL POWER LIMITED	GST-TN-24-25-52	Reg	29/03/ular 2025	18842093.00	Tamil Nadu	No	15967875.00	0.00	1437109.00	1437109.00	0.00	Mar'25	10/04/2025	Yes		100%	E-Invoice	a7c4b4e1483dcb3c7b718302ff72a1e5e2f7fb150c8017b9776171ffe8a18efe	07/04/2025
33AAACT7258C1ZK	TRANSGLOBAL POWER LIMITED	GST-TN-24-25-53	Reg	29/03/ular 2025	3268386.00	Tamil Nadu	No	2769819.00	0.00	249284.00	249284.00	0.00	Mar'25	10/04/2025	Yes		100%	E-Invoice	190b588810918a55a9a546ab68dd556051431a35b2887b071770a15d09d96771	07/04/2025
33AAACT7258C1ZK	TRANSGLOBAL POWER LIMITED	GST-TN-24-25-54	Reg	30/03/ular 2025	64298003.00	Tamil Nadu	No	54489833.00	0.00	4904085.00	4904085.00	0.00	Mar'25	10/04/2025	Yes		100%	E-Invoice	5eaf8a3a1e94dec11c18fbf5082ef8262f3eef01ee1497c6cb53d28d9e8d6c7a	07/04/2025
33AABFO5231E1ZT	ORIENT MACHINERY	01-743	Reg	15/03/ular 2025	74110.00	Tamil Nadu	No	62804.70	0.00	5652.42	5652.42	0.00	Mar'25	10/04/2025	Yes		100%			
33ACCPR5005Q2ZE	K RAMESH	07/2025	Reg	05/03/ular 2025	172459.00	Tamil Nadu	No	146151.00	0.00	13153.59	13153.59	0.00	Mar'25	11/04/2025	Yes		100%			
33ACCPR5005Q2ZE	K RAMESH	08/24-25	Reg	15/03/ular 2025	286646.00	Tamil Nadu	No	242920.40	0.00	21862.84	21862.84	0.00	Mar'25	11/04/2025	Yes		100%			
33ACCPR5005Q2ZE	K RAMESH	09/24-25	Reg	15/03/ular 2025	100000.00	Tamil Nadu	No	84745.76	0.00	7627.12	7627.12	0.00	Mar'25	11/04/2025	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 Date	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(₹)								
33AAACS8577K1ZW	STATE BANK OF INDIA	T032531W5975	Regular	31/03/2025	649.00	Tamil Nadu	No	550.00	0.00	49.50	49.50	0.00	Mar'25	11/04/2025	Yes		100%			
33AAACS8577K1ZW	STATE BANK OF INDIA	T032531W5976	Regular	31/03/2025	649.00	Tamil Nadu	No	550.00	0.00	49.50	49.50	0.00	Mar'25	11/04/2025	Yes		100%			
33AAACS8577K1ZW	STATE BANK OF INDIA	T032531W5977	Regular	31/03/2025	168.05	Tamil Nadu	No	142.45	0.00	12.80	12.80	0.00	Mar'25	11/04/2025	Yes		100%			
33AAACS8577K1ZW	STATE BANK OF INDIA	T032531W5978	Regular	31/03/2025	649.00	Tamil Nadu	No	550.00	0.00	49.50	49.50	0.00	Mar'25	11/04/2025	Yes		100%			
33AAACS8577K1ZW	STATE BANK OF INDIA	T032531W5979	Regular	31/03/2025	110585500.99	Tamil Nadu	No	93716526.27	0.00	8434487.36	8434487.36	0.00	Mar'25	11/04/2025	Yes		100%			
33AAYCS9915K1ZG	SREE RAGHAVENDRA ELECTRIC SERVICES PRIVATE LIMITED	SRES-T/043/24-25	Regular	04/02/2025	82600.00	Tamil Nadu	No	70000.00	0.00	6300.00	6300.00	0.00	Feb'25	03/04/2025	Yes		100%	E-Invoice	7fce6388e128ab4f3be264d1f34fe36acad7fe0328867634f19134a040947571	04/02/2025
33GPM6230R1Z6	MP ELECTRICAL	08/2025	Regular	04/03/2025	5990.00	Tamil Nadu	No	4568.00	0.00	411.12	411.12	0.00	Mar'25	10/04/2025	Yes		100%			
33GPM6230R1Z6	MP ELECTRICAL	09/2025	Regular	04/03/2025	5390.00	Tamil Nadu	No	4568.00	0.00	411.12	411.12	0.00	Mar'25	10/04/2025	Yes		100%			
33GPM6230R1Z6	MP ELECTRICAL	10/2025	Regular	04/03/2025	7770.00	Tamil Nadu	No	6585.00	0.00	592.65	592.65	0.00	Mar'25	10/04/2025	Yes		100%			
33GPM6230R1Z6	MP ELECTRICAL	11/2025	Regular	18/03/2025	9480.00	Tamil Nadu	No	8034.00	0.00	723.06	723.06	0.00	Mar'25	10/04/2025	Yes		100%			
33AAMFK6950D1ZC	KUMARESAN & CO	KC/24-25/27	Regular	03/03/2025	16751.00	Tamil Nadu	No	14196.00	0.00	1277.64	1277.64	0.00	Mar'25	10/04/2025	Yes		100%			
33AAMFK6950D1ZC	KUMARESAN & CO	KC/24-25/28	Regular	26/03/2025	14687065.00	Tamil Nadu	No	12446665.00	0.00	1120199.85	1120199.85	0.00	Mar'25	10/04/2025	Yes		100%			
33AAMFK6950D1ZC	KUMARESAN & CO	KC/24-25/29	Regular	29/03/2025	3178330.00	Tamil Nadu	No	2693500.00	0.00	242415.00	242415.00	0.00	Mar'25	10/04/2025	Yes		100%			
33AQDPG7599P1Z3	POWER SWITCHGEARS	PSG/10270/24-25	Regular	29/03/2025	15096.00	Tamil Nadu	No	12793.00	0.00	1151.37	1151.37	0.00	Mar'25	11/04/2025	Yes		100%			
27AAACS8577K2ZO	STATE BANK OF INDIA	T0325272046691	Regular	31/03/2025	106.25	Tamil Nadu	No	90.05	16.20	0.00	0.00	0.00	Mar'25	11/04/2025	Yes		100%			
33ACAF2970R1Z5	A CHELLADURAI & CO	0124	Regular	10/03/2025	9680.00	Tamil Nadu	No	8204.00	0.00	738.36	738.36	0.00	Mar'25	11/04/2025	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 Date	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(₹)								
33ACAF2970R1Z5	A CHELLADURAI & CO	0125	Reg ular	10/03/2025	8854.00	Tamil Nadu	No	7504.00	0.00	675.36	675.36	0.00	Mar'25	11/04/2025	Yes		100%			
33ACAF2970R1Z5	A CHELLADURAI & CO	0126	Reg ular	10/03/2025	8854.00	Tamil Nadu	No	7504.00	0.00	675.36	675.36	0.00	Mar'25	11/04/2025	Yes		100%			
33ACAF2970R1Z5	A CHELLADURAI & CO	0127	Reg ular	10/03/2025	8854.00	Tamil Nadu	No	7504.00	0.00	675.36	675.36	0.00	Mar'25	11/04/2025	Yes		100%			
33ACAF2970R1Z5	A CHELLADURAI & CO	0128	Reg ular	15/03/2025	902464.00	Tamil Nadu	No	764800.00	0.00	68832.00	68832.00	0.00	Mar'25	11/04/2025	Yes		100%			
33AJIPP6606Q1ZN	ALWARPETCHIKRISHNAN	20250231857	Reg ular	04/03/2025	123.90	Tamil Nadu	No	105.00	0.00	9.45	9.45	0.00	Mar'25	10/04/2025	Yes		100%			
33AJIPP6606Q1ZN	ALWARPETCHIKRISHNAN	20250231905	Reg ular	04/03/2025	106.20	Tamil Nadu	No	90.00	0.00	8.10	8.10	0.00	Mar'25	10/04/2025	Yes		100%			
33AJIPP6606Q1ZN	ALWARPETCHIKRISHNAN	20250231906	Reg ular	04/03/2025	548.70	Tamil Nadu	No	465.00	0.00	41.85	41.85	0.00	Mar'25	10/04/2025	Yes		100%			
33AJIPP6606Q1ZN	ALWARPETCHIKRISHNAN	20250231907	Reg ular	04/03/2025	513.30	Tamil Nadu	No	435.00	0.00	39.15	39.15	0.00	Mar'25	10/04/2025	Yes		100%			
33AJIPP6606Q1ZN	ALWARPETCHIKRISHNAN	20250232020	Reg ular	04/03/2025	4205.52	Tamil Nadu	No	3564.00	0.00	320.76	320.76	0.00	Mar'25	10/04/2025	Yes		100%			
33AJIPP6606Q1ZN	ALWARPETCHIKRISHNAN	20250232152	Reg ular	04/03/2025	442.50	Tamil Nadu	No	375.00	0.00	33.75	33.75	0.00	Mar'25	10/04/2025	Yes		100%			
33AWPPP1063P1ZZ	AMPERE GRID CO	29/KAY A/24-25	Reg ular	31/03/2025	484562.09	Tamil Nadu	No	410645.83	0.00	36958.13	36958.13	0.00	Mar'25	10/04/2025	Yes		100%			
33AWPPP1063P1ZZ	AMPERE GRID CO	30/ALA/24-25	Reg ular	31/03/2025	69136.20	Tamil Nadu	No	58590.00	0.00	5273.10	5273.10	0.00	Mar'25	10/04/2025	Yes		100%			
33AWPPP1063P1ZZ	AMPERE GRID CO	31/ALA/24-25	Reg ular	31/03/2025	79378.60	Tamil Nadu	No	67270.00	0.00	6054.30	6054.30	0.00	Mar'25	10/04/2025	Yes		100%			
33AWPPP1063P1ZZ	AMPERE GRID CO	32/ALA/24-25	Reg ular	31/03/2025	71696.80	Tamil Nadu	No	60760.00	0.00	5468.40	5468.40	0.00	Mar'25	10/04/2025	Yes		100%			
19AFTPK7780F1ZQ	CHETAK CABLE INDUSTRIES	CCI/355/24-25	Reg ular	18/03/2025	1720214.62	Tamil Nadu	No	1457809.00	262405.62	0.00	0.00	0.00	Mar'25	02/04/2025	Yes		100%	E-Invoice 3220cfa8f4ed8e4f32600df4b2511b5d1c88dc7a036af4011f0861ae18bdb621		18/03/2025
33AAJFE1419Q1Z8	ENERGY TEC	ET/GST/816/24-25	Reg ular	12/03/2025	1416.00	Tamil Nadu	No	1200.00	0.00	108.00	108.00	0.00	Mar'25	11/04/2025	Yes		100%	E-Invoice 80d4316fdbd5697988746f3ba07e0fe94b09a8c84882749bcd9524ac9d90b687		12/03/2025

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAJFE1419Q1Z8	ENERGY TEC	ET/GST/817/24-25	Regular	12/03/2025	1416.00	Tamil Nadu	No	1200.00	0.00	108.00	108.00	0.00	Mar'25	11/04/2025	Yes		100%	E-Invoice	f00455a1f9aeae4ef49a0dba43c568a7b7f0edb26071350a07128861b6cd7893	12/03/2025
33ALQPH3786H2ZQ	HARIHARAN	15/24-25	Regular	05/03/2025	298403.00	Tamil Nadu	No	252883.94	0.00	22759.55	22759.55	0.00	Mar'25	09/04/2025	Yes		100%			
33ALQPH3786H2ZQ	HARIHARAN	16/24-25	Regular	05/03/2025	322142.20	Tamil Nadu	No	273001.86	0.00	24570.17	24570.17	0.00	Mar'25	09/04/2025	Yes		100%			
33AAFFL9401M1Z7	LUCKY ELECTRICALS	GVT/24-25/23	Regular	18/03/2025	12437.00	Tamil Nadu	No	10540.00	0.00	948.60	948.60	0.00	Mar'25	11/04/2025	Yes		100%	E-Invoice	ea2a589b9904d3ccb951183f9321e61c5671a0390b7702bb4634cf8c594ae131	18/03/2025
33AJFPR9370J1ZR	WINNERS ELECTRICAL ENGINEERS	CR/430	Regular	18/03/2025	974.00	Tamil Nadu	No	825.00	0.00	74.25	74.25	0.00	Mar'25	09/04/2025	Yes		100%			
33AAAFE0176D1Z4	EXCEL TRADING AGENCY	27907/24-25	Regular	25/03/2025	1000.00	Tamil Nadu	No	847.50	0.00	76.28	76.28	0.00	Mar'25	07/04/2025	Yes		100%	E-Invoice	6b0c4bdd210304d82a138652497dea1046b022dcb681acc704697f72d65b5daf	31/03/2025
33AAECR1418E1ZW	R3 e Consulting Private Limited	1015	Regular	12/03/2025	916.86	Tamil Nadu	No	777.00	0.00	69.93	69.93	0.00	Mar'25	13/04/2025	Yes		100%			
33AAECR1418E1ZW	R3 e Consulting Private Limited	1036	Regular	28/03/2025	7000.00	Tamil Nadu	No	5932.20	0.00	533.90	533.90	0.00	Mar'25	13/04/2025	Yes		100%			
33APRPK4185Q1Z1	BALAJI ELECTRICAL ENGINEERING	002	Regular	14/03/2025	3094394.00	Tamil Nadu	No	2622368.00	0.00	236013.12	236013.12	0.00	Mar'25	04/04/2025	Yes		100%			
33ABAFK5806F1ZP	KUMAAR ENTERPRISES	A40/2024-25	Regular	28/02/2025	277924.07	Tamil Nadu	No	235528.87	0.00	21197.60	21197.60	0.00	Feb'25	22/03/2025	Yes		100%			
33ABAFK5806F1ZP	KUMAAR ENTERPRISES	A41/2024-25	Regular	28/02/2025	289837.85	Tamil Nadu	No	245625.30	0.00	22106.28	22106.28	0.00	Feb'25	22/03/2025	Yes		100%			
33ABAFK5806F1ZP	KUMAAR ENTERPRISES	A42/2024-25	Regular	28/02/2025	248527.95	Tamil Nadu	No	210616.91	0.00	18955.52	18955.52	0.00	Feb'25	22/03/2025	Yes		100%			
33ABAFK5806F1ZP	KUMAAR ENTERPRISES	A43/2024-25	Regular	28/02/2025	304038.40	Tamil Nadu	No	257659.66	0.00	23189.37	23189.37	0.00	Feb'25	22/03/2025	Yes		100%			
33ABAFK5806F1ZP	KUMAAR ENTERPRISES	A44/2024-25	Regular	28/02/2025	284092.76	Tamil Nadu	No	240756.58	0.00	21668.09	21668.09	0.00	Feb'25	22/03/2025	Yes		100%			
33ABAFK5806F1ZP	KUMAAR ENTERPRISES	A45/2024-25	Regular	28/02/2025	295933.31	Tamil Nadu	No	250790.94	0.00	22571.18	22571.18	0.00	Feb'25	22/03/2025	Yes		100%			
33AHHPD3973H1ZG	J.D. ENTERPRISES	40	Regular	18/03/2025	334174.00	Tamil Nadu	No	283198.00	0.00	25487.82	25487.82	0.00	Mar'25	09/04/2025	Yes		100%	E-Invoice	4c7885a65cf2c8d098b4cda5e931fcd478415035be696302129c95543d4ea380	08/04/2025

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AHHPD3973H1ZG	J.D. ENTERPRISES	41	Reg	20/03/2025	3833636.00	Tamil Nadu	No	3248844.30	0.00	292395.99	292395.99	0.00	Mar'25	09/04/2025	Yes		100%	E-Invoice	ddbca9c6a3bfb953fa38acede03e88c731ed48ad17be42e2a57c9af03f9d0d2	08/04/2025
33BXYPS5502B1ZD	RAAINBOW ANGELS	123	Reg	27/01/2025	1298.00	Tamil Nadu	No	1100.00	0.00	99.00	99.00	0.00	Jan'25	27/03/2025	Yes		100%			
33AHVPB5164C1ZJ	RAJESH WIRES AND ELECTRICALS	22632/24-25	Reg	01/03/2025	472.00	Tamil Nadu	No	400.00	0.00	36.00	36.00	0.00	Mar'25	08/04/2025	Yes		100%			
33AHVPB5164C1ZJ	RAJESH WIRES AND ELECTRICALS	23389/24-25	Reg	13/03/2025	2000.00	Tamil Nadu	No	1695.00	0.00	152.55	152.55	0.00	Mar'25	08/04/2025	Yes		100%			
33AHVPB5164C1ZJ	RAJESH WIRES AND ELECTRICALS	23447/24-25	Reg	14/03/2025	2891.00	Tamil Nadu	No	2450.00	0.00	220.50	220.50	0.00	Mar'25	08/04/2025	Yes		100%			
33AHVPB5164C1ZJ	RAJESH WIRES AND ELECTRICALS	23452/24-25	Reg	14/03/2025	2938.00	Tamil Nadu	No	2490.00	0.00	224.10	224.10	0.00	Mar'25	08/04/2025	Yes		100%			
33AHVPB5164C1ZJ	RAJESH WIRES AND ELECTRICALS	23794/24-25	Reg	18/03/2025	3000.00	Tamil Nadu	No	2542.30	0.00	228.81	228.81	0.00	Mar'25	08/04/2025	Yes		100%			
33AHVPB5164C1ZJ	RAJESH WIRES AND ELECTRICALS	23795/24-25	Reg	18/03/2025	1587.00	Tamil Nadu	No	1345.00	0.00	121.05	121.05	0.00	Mar'25	08/04/2025	Yes		100%			
33AHVPB5164C1ZJ	RAJESH WIRES AND ELECTRICALS	23796/24-25	Reg	18/03/2025	845.00	Tamil Nadu	No	716.00	0.00	64.44	64.44	0.00	Mar'25	08/04/2025	Yes		100%			
33AHVPB5164C1ZJ	RAJESH WIRES AND ELECTRICALS	24182/24-25	Reg	24/03/2025	1993.00	Tamil Nadu	No	1689.00	0.00	152.01	152.01	0.00	Mar'25	08/04/2025	Yes		100%			
33AHVPB5164C1ZJ	RAJESH WIRES AND ELECTRICALS	24184/24-25	Reg	24/03/2025	1994.00	Tamil Nadu	No	1690.00	0.00	152.10	152.10	0.00	Mar'25	08/04/2025	Yes		100%			
33AHVPB5164C1ZJ	RAJESH WIRES AND ELECTRICALS	24865/24-25	Reg	29/03/2025	15930.00	Tamil Nadu	No	13500.00	0.00	1215.00	1215.00	0.00	Mar'25	08/04/2025	Yes		100%			
33CCOPR2439C1ZM	R R CONSTRUCTIONS	87	Reg	28/02/2025	195331.54	Tamil Nadu	No	165535.20	0.00	14898.17	14898.17	0.00	Feb'25	18/03/2025	Yes		100%			
33CCOPR2439C1ZM	R R CONSTRUCTIONS	88	Reg	28/02/2025	364095.87	Tamil Nadu	No	308555.82	0.00	27770.02	27770.02	0.00	Feb'25	18/03/2025	Yes		100%			
33AFTPA0828C3ZV	V.RADHAKRISHNAN & CO.,	VRCO/239/2024-25	Reg	10/02/2025	105672.54	Tamil Nadu	No	89553.00	0.00	8059.77	8059.77	0.00	Feb'25	13/03/2025	Yes		100%			
33AFTPA0828C3ZV	V.RADHAKRISHNAN & CO.,	VRCO/240/2024-25	Reg	10/02/2025	26195.30	Tamil Nadu	No	22199.40	0.00	1997.95	1997.95	0.00	Feb'25	13/03/2025	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AFTPA0828C3ZV	V.RADHAKRISHNAN & CO.,	VRCO/241/2024-25	Regular	10/02/2025	257030.72	Tamil Nadu	No	225867.50	0.00	15581.61	15581.61	0.00	Feb'25	13/03/2025	Yes		100%			
33AFTPA0828C3ZV	V.RADHAKRISHNAN & CO.,	VRCO/244/2024-25	Regular	24/02/2025	98859.99	Tamil Nadu	No	83779.65	0.00	7540.17	7540.17	0.00	Feb'25	13/03/2025	Yes		100%			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	BM2533I010905560	Regular	03/03/2025	28736.28	Tamil Nadu	No	24352.78	0.00	2191.75	2191.75	0.00	Mar'25	10/04/2025	Yes		100%			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	BM2533I011125172	Regular	21/03/2025	8136.10	Tamil Nadu	No	6895.00	0.00	620.55	620.55	0.00	Mar'25	10/04/2025	Yes		100%	E-Invoice	d580884b12f4d4b903bc39aaa783db0c8d0cbbad029dcd73775d469e5591540f	21/03/2025
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	BM2533I011125182	Regular	21/03/2025	116.24	Tamil Nadu	No	98.50	0.00	8.87	8.87	0.00	Mar'25	10/04/2025	Yes		100%	E-Invoice	9eb336f545225e67cc7ffbbe0f4717f1115330865a1034f39b4e0e610b0aa4afd	21/03/2025
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	BM2533I011125183	Regular	21/03/2025	2905.76	Tamil Nadu	No	2462.50	0.00	221.63	221.63	0.00	Mar'25	10/04/2025	Yes		100%	E-Invoice	74f2816da94705aab5327de7b1a615ae5452b4443e99d93c2ef2bc69dc73d45c	21/03/2025
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	BM2533I011125188	Regular	21/03/2025	1859.68	Tamil Nadu	No	1576.00	0.00	141.84	141.84	0.00	Mar'25	10/04/2025	Yes		100%	E-Invoice	fdad987e15de3984dd7bab5d74b0ab6a4156b941398c0e6b9adb987044436e3f	21/03/2025
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	BM2533I011125227	Regular	21/03/2025	2324.60	Tamil Nadu	No	1970.00	0.00	177.30	177.30	0.00	Mar'25	10/04/2025	Yes		100%	E-Invoice	915eb4ecc36fb3fe972be91a12bc952ce4b952c97b5767975a6125ffea2f0562	21/03/2025
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	BM2533I011125277	Regular	21/03/2025	7093.58	Tamil Nadu	No	6011.50	0.00	541.04	541.04	0.00	Mar'25	10/04/2025	Yes		100%	E-Invoice	247ce5eaebe37464adf40b37a81a3719ec1a4be997a357dc25e55dd2c39126ff	21/03/2025
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	BM2533I011125358	Regular	21/03/2025	2905.76	Tamil Nadu	No	2462.50	0.00	221.63	221.63	0.00	Mar'25	10/04/2025	Yes		100%	E-Invoice	43b1c826ce5b581e9165314a447a86068dd205096633ea64cd47a5ca42f2468c	21/03/2025
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	BM2533I011155646	Regular	24/03/2025	2557.06	Tamil Nadu	No	2167.00	0.00	195.03	195.03	0.00	Mar'25	10/04/2025	Yes		100%			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	BM2533I011165781	Regular	24/03/2025	7554.96	Tamil Nadu	No	6402.50	0.00	576.23	576.23	0.00	Mar'25	10/04/2025	Yes		100%			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	BM2533I011166113	Regular	24/03/2025	1743.46	Tamil Nadu	No	1477.50	0.00	132.98	132.98	0.00	Mar'25	10/04/2025	Yes		100%			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	BM2533I011166288	Regular	24/03/2025	7326.98	Tamil Nadu	No	6209.30	0.00	558.84	558.84	0.00	Mar'25	10/04/2025	Yes		100%			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	BM2533I011177978	Regular	24/03/2025	4655.10	Tamil Nadu	No	3945.00	0.00	355.05	355.05	0.00	Mar'25	10/04/2025	Yes		100%			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	HT2533I005821334	Regular	27/03/2025	3537.64	Tamil Nadu	No	2998.00	0.00	269.82	269.82	0.00	Mar'25	10/04/2025	Yes		100%	E-Invoice	4c8c7a34af0a930d4dc3c9a2f96116bea775a1aa1ac0d2925d5b9bb8996d602d	27/03/2025

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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 Date	ITC Availability	Reasonable % of Tax Rate	Source	IRN
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)						
33AFFPRO400M1ZP	BALAJI TOOLS AND HARDWARE	BTH/24 - 25/05100	Reg ular	29/03/2025	1133.00	Tamil Nadu	No	960.00	0.00	86.40	86.40	0.00	Mar'25	10/04/2025	Yes	100%		
33AJYPM9312Q1Z9	OIL SEALS SPARES CORPORATION	OSS/958/24-25	Reg ular	28/03/2025	24780.00	Tamil Nadu	No	21000.00	0.00	1890.00	1890.00	0.00	Mar'25	11/04/2025	Yes	100%		
33AJYPM9312Q1Z9	OIL SEALS SPARES CORPORATION	OSS/963/24-25	Reg ular	31/03/2025	3540.00	Tamil Nadu	No	3000.00	0.00	270.00	270.00	0.00	Mar'25	11/04/2025	Yes	100%		
33AAAFB5033A1ZF	BHARANI ELECTRONICS	240505	Reg ular	01/03/2025	4956.00	Tamil Nadu	No	4200.00	0.00	378.00	378.00	0.00	Mar'25	07/04/2025	Yes	100%		
33APSPM3433Q1Z9	S M ENGINEERING WORKS	247	Reg ular	19/03/2025	1982.00	Tamil Nadu	No	1680.00	0.00	151.20	151.20	0.00	Mar'25	11/04/2025	Yes	100%		
33AKSPM4378F1Z5	SANTOSHI PLYWOOD	SP/6421	Reg ular	25/03/2025	780.00	Tamil Nadu	No	661.02	0.00	59.49	59.49	0.00	Mar'25	11/04/2025	Yes	100%		
33AKSPM4378F1Z5	SANTOSHI PLYWOOD	SP/6471	Reg ular	26/03/2025	1981.00	Tamil Nadu	No	1679.00	0.00	151.11	151.11	0.00	Mar'25	11/04/2025	Yes	100%		
33AKSPM4378F1Z5	SANTOSHI PLYWOOD	SP/6475	Reg ular	27/03/2025	619.00	Tamil Nadu	No	524.58	0.00	47.21	47.21	0.00	Mar'25	11/04/2025	Yes	100%		
33AACFR3213N1ZC	RAJENDRA N BROTHERS.	CB/2572/24-25	Reg ular	15/03/2025	1385.00	Tamil Nadu	No	1173.73	0.00	105.64	105.64	0.00	Mar'25	11/04/2025	Yes	100%		
33AQJPD3068Q1ZI	K.DINAKARAN.CIVIL WORKS CONTRACTOR	GST/80/24-25	Reg ular	05/03/2025	1539726.00	Tamil Nadu	No	1304853.00	0.00	117436.77	117436.77	0.00	Mar'25	10/04/2025	Yes	100%	E-Invoice 39f5ade97a991216f50aac964c4ef0facb681ebe889f5f11f3beefeda7035e0d	05/03/2025
33AQJPD3068Q1ZI	K.DINAKARAN.CIVIL WORKS CONTRACTOR	GST/83/24-25	Reg ular	11/03/2025	9603006.00	Tamil Nadu	No	8138140.00	0.00	732432.60	732432.60	0.00	Mar'25	10/04/2025	Yes	100%	E-Invoice 6c6a86f4732e7ce889a35416491434c6b942c2b9073911c9de6606c913709afc	11/03/2025
33AQJPD3068Q1ZI	K.DINAKARAN.CIVIL WORKS CONTRACTOR	GST/84/24-25	Reg ular	26/03/2025	66670.00	Tamil Nadu	No	56500.00	0.00	5085.00	5085.00	0.00	Mar'25	10/04/2025	Yes	100%	E-Invoice b056453812db854c4a93a26811796ca020ef757c3f43c7a1d162f6800ff2d499	26/03/2025
33AQJPD3068Q1ZI	K.DINAKARAN.CIVIL WORKS CONTRACTOR	GST/87/24-25	Reg ular	29/03/2025	549344.00	Tamil Nadu	No	465546.00	0.00	41899.14	41899.14	0.00	Mar'25	10/04/2025	Yes	100%	E-Invoice d81b9753998b5df2bc32d5f7bf9b1dfbca6c9c3ed03165ed94a007c19fd548ac	29/03/2025
33AAFPB8614C1ZC	WAXCHEM INDIA	1428	Reg ular	20/03/2025	1770.00	Tamil Nadu	No	1500.00	0.00	135.00	135.00	0.00	Mar'25	11/04/2025	Yes	100%		
33AAFPB8614C1ZC	WAXCHEM INDIA	1445	Reg ular	25/03/2025	2655.00	Tamil Nadu	No	2250.00	0.00	202.50	202.50	0.00	Mar'25	11/04/2025	Yes	100%		
33BHJPB8235K1ZB	SRI SHAKTHI HARDWARES	972	Reg ular	10/03/2025	3422.00	Tamil Nadu	No	2900.00	0.00	261.00	261.00	0.00	Mar'25	11/04/2025	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 Date	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(₹)								
33BHJPB8235K1ZB	SRI SHAKTHI HARDWARES	973		Reg 14/03/ular 2025	194405.00	Tamil Nadu	No	164750.00	0.00	14827.50	14827.50	0.00	Mar'25	11/04/2025	Yes		100%			
33CFZPM6733G1ZX	BHERU ELECTRICALS AND HARDWARE	B2B/24-25/90		Reg 07/03/ular 2025	315.00	Tamil Nadu	No	266.90	0.00	24.02	24.02	0.00	Mar'25	12/04/2025	Yes		100%			
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	ALKL/05/747/01		Reg 01/02/ular 2025	190618.00	Tamil Nadu	No	161540.30	0.00	14538.63	14538.63	0.00	Feb'25	01/04/2025	Yes		100%			
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	ALKL/06/747/02		Reg 01/02/ular 2025	252010.00	Tamil Nadu	No	213568.20	0.00	19221.14	19221.14	0.00	Feb'25	01/04/2025	Yes		100%			
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	CKNI/05/748/01		Reg 07/02/ular 2025	203891.00	Tamil Nadu	No	172789.05	0.00	15551.01	15551.01	0.00	Feb'25	01/04/2025	Yes		100%			
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	CKNI/06/748/02		Reg 05/02/ular 2025	183373.00	Tamil Nadu	No	155400.72	0.00	13986.06	13986.06	0.00	Feb'25	01/04/2025	Yes		100%			
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	KAV/005/749/01		Reg 15/02/ular 2025	266414.00	Tamil Nadu	No	225774.60	0.00	20319.71	20319.71	0.00	Feb'25	01/04/2025	Yes		100%			
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	KAV/006/749/02		Reg 12/02/ular 2025	315893.00	Tamil Nadu	No	267705.58	0.00	24093.50	24093.50	0.00	Feb'25	01/04/2025	Yes		100%			
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	KINM/05/747/01		Reg 17/02/ular 2025	184208.00	Tamil Nadu	No	156108.81	0.00	14049.79	14049.79	0.00	Feb'25	01/04/2025	Yes		100%			
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	KINM/06/747/02		Reg 16/02/ular 2025	258399.00	Tamil Nadu	No	218982.43	0.00	19708.42	19708.42	0.00	Feb'25	01/04/2025	Yes		100%			
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	KKDI/05/745/01		Reg 10/02/ular 2025	438432.00	Tamil Nadu	No	371552.70	0.00	33439.74	33439.74	0.00	Feb'25	01/04/2025	Yes		100%			
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	KKDI/06/745/02		Reg 08/02/ular 2025	410558.00	Tamil Nadu	No	347930.55	0.00	31313.75	31313.75	0.00	Feb'25	01/04/2025	Yes		100%			
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	PALA/05/746/01		Reg 18/02/ular 2025	196659.00	Tamil Nadu	No	166660.00	0.00	14999.40	14999.40	0.00	Feb'25	01/04/2025	Yes		100%			
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	PALA/06/746/02		Reg 18/02/ular 2025	190932.00	Tamil Nadu	No	161806.60	0.00	14562.59	14562.59	0.00	Feb'25	01/04/2025	Yes		100%			
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	PAS/005/747/01		Reg 21/02/ular 2025	176296.00	Tamil Nadu	No	149403.60	0.00	13446.32	13446.32	0.00	Feb'25	01/04/2025	Yes		100%			
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	PAS/006/747/02		Reg 20/02/ular 2025	271198.00	Tamil Nadu	No	229828.60	0.00	20684.57	20684.57	0.00	Feb'25	01/04/2025	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	RAM/005/749/01	Reg	22/02/2025	306352.00	Tamil Nadu	No	259620.56	0.00	23365.85	23365.85	0.00	Feb'25	01/04/2025	Yes		100%			
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	RAM/006/749/02	Reg	21/02/2025	249260.00	Tamil Nadu	No	211237.42	0.00	19011.37	19011.37	0.00	Feb'25	01/04/2025	Yes		100%			
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	RENG/005/746/01	Reg	23/02/2025	262421.00	Tamil Nadu	No	222390.70	0.00	20015.16	20015.16	0.00	Feb'25	01/04/2025	Yes		100%			
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	RENG/006/746/02	Reg	22/02/2025	322630.00	Tamil Nadu	No	273415.40	0.00	24607.39	24607.39	0.00	Feb'25	01/04/2025	Yes		100%			
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	SEM/005/748/01	Reg	24/02/2025	239512.00	Tamil Nadu	No	202975.90	0.00	18267.83	18267.83	0.00	Feb'25	01/04/2025	Yes		100%			
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	SEM/006/748/02	Reg	23/02/2025	219652.00	Tamil Nadu	No	186146.10	0.00	16753.15	16753.15	0.00	Feb'25	01/04/2025	Yes		100%			
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	TEN1/005/748/01	Reg	25/02/2025	255455.00	Tamil Nadu	No	216487.50	0.00	19483.88	19483.88	0.00	Feb'25	01/04/2025	Yes		100%			
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	TEN1/006/748/02	Reg	24/02/2025	188978.00	Tamil Nadu	No	160150.80	0.00	14413.57	14413.57	0.00	Feb'25	01/04/2025	Yes		100%			
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	TEN2/005/748/01	Reg	26/02/2025	207960.00	Tamil Nadu	No	176237.52	0.00	15861.38	15861.38	0.00	Feb'25	01/04/2025	Yes		100%			
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	TEN2/006/748/02	Reg	26/02/2025	141483.00	Tamil Nadu	No	119900.77	0.00	10791.07	10791.07	0.00	Feb'25	01/04/2025	Yes		100%			
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	VAL/005/749/01	Reg	28/02/2025	306352.00	Tamil Nadu	No	259620.56	0.00	23365.85	23365.85	0.00	Feb'25	01/04/2025	Yes		100%			
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	VAL/006/749/02	Reg	27/02/2025	249260.00	Tamil Nadu	No	211237.42	0.00	19011.37	19011.37	0.00	Feb'25	01/04/2025	Yes		100%			
33AAXCA0854A1ZW	ASIA POWER ELECTRICAL PRIVATE LIMITED	APEPL/T094/24-25	Reg	30/03/2025	5413408.90	Tamil Nadu	No	4587634.66	0.00	412887.12	412887.12	0.00	Mar'25	11/04/2025	Yes		100%	E-Invoice	7d911036a7a5d70ece5c7a5fe35f824a3640363a0a679cedd572576e8f582b5d	30/03/2025
33AMMPT2462K1ZN	T.M.M.CONSTRUCTIONS	TMM--13/2024-25	Reg	28/03/2025	1456585.00	Tamil Nadu	No	1234309.20	0.00	111087.83	111087.83	0.00	Mar'25	10/04/2025	Yes		100%			
33AMMPT2462K1ZN	T.M.M.CONSTRUCTIONS	TMM--06/2024-25	Reg	24/03/2025	494479.00	Tamil Nadu	No	419050.22	0.00	37714.52	37714.52	0.00	Mar'25	10/04/2025	Yes		100%	E-Invoice	fc6617f64f3926edb368cd6fe88f99098b7c2062dbec04c8da8b841526b9eec1	25/03/2025
33AMMPT2462K1ZN	T.M.M.CONSTRUCTIONS	TMM--07/2024-25	Reg	24/03/2025	381593.00	Tamil Nadu	No	323383.74	0.00	29104.54	29104.54	0.00	Mar'25	10/04/2025	Yes		100%	E-Invoice	0e5c4aad350905132a44bcf165ca61770defb6084f2637e6b46134fc362fa22d	25/03/2025

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AMMPT2462K1ZN	T.M.M.CONSTRUCTIONS	TMM-08/2024-25	Regular	24/03/2025	395881.00	Tamil Nadu	No	335492.06	0.00	30194.29	30194.29	0.00	Mar'25	10/04/2025	Yes		100%	E-Invoice	4ee683e4a678aca95e46b1e1d1ff91b30174063a4b779b98b17b34bffa2d28b	25/03/2025
33AMMPT2462K1ZN	T.M.M.CONSTRUCTIONS	TMM-09/2024-25	Regular	25/03/2025	198611.00	Tamil Nadu	No	168314.30	0.00	15148.29	15148.29	0.00	Mar'25	10/04/2025	Yes		100%	E-Invoice	d97ccae08c8a212e318f53e3fa60d585d7766a97db6fae3c7bf64b5408175b058	25/03/2025
33AMMPT2462K1ZN	T.M.M.CONSTRUCTIONS	TMM-10/2024-25	Regular	25/03/2025	220731.00	Tamil Nadu	No	187060.22	0.00	16835.42	16835.42	0.00	Mar'25	10/04/2025	Yes		100%	E-Invoice	14db94ece2116972af49b7335b502dcb053f650e9a716ffe0c7991483bdc7cb	25/03/2025
33AMMPT2462K1ZN	T.M.M.CONSTRUCTIONS	TMM-11/2024-25	Regular	25/03/2025	229168.00	Tamil Nadu	No	194209.86	0.00	17478.89	17478.89	0.00	Mar'25	10/04/2025	Yes		100%	E-Invoice	0719fb4301bdfd304b9057411a7355f7d6ecf7f0229cb55552e362ce3558795f	25/03/2025
33AMMPT2462K1ZN	T.M.M.CONSTRUCTIONS	TMM-14/2024-25	Regular	29/03/2025	308782.00	Tamil Nadu	No	261680.00	0.00	23551.20	23551.20	0.00	Mar'25	10/04/2025	Yes		100%			
33AADFJ1964H1ZI	JAIN AIR PRODUCTS	SAL/7683/24-25	Regular	20/03/2025	3000.00	Tamil Nadu	No	2569.50	0.00	215.37	215.37	0.00	Mar'25	08/04/2025	Yes		100%	E-Invoice	0909a60944a7ddd20b0ed2c18815c4cf3eb89503b570deefe61cbc3cd9aac86	20/03/2025
33AADFJ1964H1ZI	JAIN AIR PRODUCTS	SAL/7684/24-25	Regular	20/03/2025	2000.00	Tamil Nadu	No	1695.00	0.00	152.55	152.55	0.00	Mar'25	08/04/2025	Yes		100%	E-Invoice	38e86f5774c53b8b86d45af2d89f18f13f83597d24dba9f427db52359bfbbbd	20/03/2025
33ABRPV0960C2ZK	H.VENKATESWARAN	VKN/GCC/28	Regular	11/03/2025	2112125.00	Tamil Nadu	No	1789937.00	0.00	161094.33	161094.33	0.00	Mar'25	09/04/2025	Yes		100%			
33ABRPV0960C2ZK	H.VENKATESWARAN	VKN/GCC/29	Regular	11/03/2025	8445302.00	Tamil Nadu	No	7157036.00	0.00	644133.24	644133.24	0.00	Mar'25	09/04/2025	Yes		100%			
33ABRPV0960C2ZK	H.VENKATESWARAN	VKN/GCC/30	Regular	26/03/2025	6504567.00	Tamil Nadu	No	5512345.00	0.00	496111.05	496111.05	0.00	Mar'25	09/04/2025	Yes		100%			
33CVYPC8933K1ZW	SRI GANESH TOOLS AND METALS	4171	Regular	15/03/2025	358.00	Tamil Nadu	No	304.00	0.00	27.36	27.36	0.00	Mar'25	10/04/2025	Yes		100%			
33ABTPJ39421JZC	EVEREST BATTERY SHOP	11139	Regular	29/03/2025	12500.00	Tamil Nadu	No	12890.62	0.00	1804.69	1804.69	0.00	Mar'25	08/04/2025	Yes		100%	E-Invoice	7a608f8ce31685fb1fa6d3d26adbf751cdca99fd7482a0551c33cc0904211a49	29/03/2025
33AHXPS4862N1ZA	SANGHVI ELECTRICALS	C-488	Regular	07/03/2025	2118.00	Tamil Nadu	No	1795.00	0.00	161.55	161.55	0.00	Mar'25	07/04/2025	Yes		100%	E-Invoice	4f8f70e0839dae5b098daa709f83f72999947f1ab5581e4303dbf264990f89d0	07/03/2025
33AXKPD1437B1Z5	SHRI KAMAKSHI POWER SYSTEM	SKPS/24-25/228	Regular	31/03/2025	256602.98	Tamil Nadu	No	217460.15	0.00	19571.41	19571.41	0.00	Mar'25	10/04/2025	Yes		100%			
33AADCTO663J1ZF	TCI EXPRESS LIMITED	1333710886	Regular	12/03/2025	1791.59	Tamil Nadu	No	1518.30	0.00	136.65	136.65	0.00	Mar'25	11/04/2025	Yes		100%	E-Invoice	f2e7b638ae266bcb1d313afa2611900f384c3ca72784ef5bbb3dc9901b0c3ae9	12/03/2025
33AAZFM8098H1ZE	METRO PIPTES FITTINGS	478	Regular	14/03/2025	7866.00	Tamil Nadu	No	6666.00	0.00	599.94	599.94	0.00	Mar'25	11/04/2025	Yes		100%			

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			Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAZFM8098H1ZE	METRO PIPTES	FITTINGS	486	Reg ular	21/03/2025	389.40	Tamil Nadu	No	330.00	0.00	29.70	29.70	0.00	Mar'25	11/04/2025	Yes		100%			
33AAZFM8098H1ZE	METRO PIPTES	FITTINGS	491	Reg ular	29/03/2025	337.48	Tamil Nadu	No	286.00	0.00	25.74	25.74	0.00	Mar'25	11/04/2025	Yes		100%			
33AOBPS2524J1Z2	SRI SUBBAIAH	FOUNDRY	158	Reg ular	15/03/2025	31860.00	Tamil Nadu	No	27000.00	0.00	2430.00	2430.00	0.00	Mar'25	09/04/2025	Yes		100%			
33AAICS1406R1Z4	Suzlon Global Services Limited		2442007366	Reg ular	29/03/2025	4168025.55	Tamil Nadu	No	3532225.05	0.00	317900.25	317900.25	0.00	Mar'25	11/04/2025	Yes		100%	E-Invoice	37035dc25c279b41d7859bc15bb340c02c27e8a4e585c296289c478000c8736b	29/03/2025
33ABQPS1940Q1ZY	A.H. CONSTRUCTIONS		GST/004/2024-25	Reg ular	04/03/2025	6428434.00	Tamil Nadu	No	5447825.00	0.00	490304.25	490304.25	0.00	Mar'25	09/04/2025	Yes		100%	E-Invoice	85a413c557f94f7257b3a8854f95e7dc9ca2839f9172276e0e291b47824db8c3	21/03/2025
33ABQPS1940Q1ZY	A.H. CONSTRUCTIONS		GST/005/2024-25	Reg ular	04/03/2025	32948149.00	Tamil Nadu	No	27922160.00	0.00	2512994.40	2512994.40	0.00	Mar'25	09/04/2025	Yes		100%	E-Invoice	60f22ca5aacbac973c7e22cbc2fd010a4ff6ffb3ce2e2122c17ff8d1e21b3e0a0	21/03/2025
33AYWPK3347C1ZD	SREE MATHAMMAN INDUSTRIAL SUPPLIERS		430	Reg ular	06/03/2025	1600.00	Tamil Nadu	No	1250.00	0.00	175.00	175.00	0.00	Mar'25	11/04/2025	Yes		100%			
33AYWPK3347C1ZD	SREE MATHAMMAN INDUSTRIAL SUPPLIERS		431	Reg ular	06/03/2025	1600.00	Tamil Nadu	No	1250.00	0.00	175.00	175.00	0.00	Mar'25	11/04/2025	Yes		100%			
33AYWPK3347C1ZD	SREE MATHAMMAN INDUSTRIAL SUPPLIERS		436	Reg ular	12/03/2025	448768.00	Tamil Nadu	No	350600.00	0.00	49084.00	49084.00	0.00	Mar'25	11/04/2025	Yes		100%			
33AYWPK3347C1ZD	SREE MATHAMMAN INDUSTRIAL SUPPLIERS		463	Reg ular	25/03/2025	1792.00	Tamil Nadu	No	1400.00	0.00	196.00	196.00	0.00	Mar'25	11/04/2025	Yes		100%			
33ALMPK3522A1ZO	V. RADHAKRISHNAN		383	Reg ular	03/03/2025	1058611.04	Tamil Nadu	No	897128.00	0.00	80741.52	80741.52	0.00	Mar'25	11/04/2025	Yes		100%			
33ALMPK3522A1ZO	V. RADHAKRISHNAN		384	Reg ular	03/03/2025	253738.94	Tamil Nadu	No	215033.00	0.00	19352.97	19352.97	0.00	Mar'25	11/04/2025	Yes		100%			
33ALMPK3522A1ZO	V. RADHAKRISHNAN		385	Reg ular	19/03/2025	450586.42	Tamil Nadu	No	381852.90	0.00	34366.76	34366.76	0.00	Mar'25	11/04/2025	Yes		100%			
33ALMPK3522A1ZO	V. RADHAKRISHNAN		386	Reg ular	19/03/2025	267238.09	Tamil Nadu	No	226472.95	0.00	20382.57	20382.57	0.00	Mar'25	11/04/2025	Yes		100%			
33ALMPK3522A1ZO	V. RADHAKRISHNAN		387	Reg ular	19/03/2025	55755.00	Tamil Nadu	No	47250.00	0.00	4252.50	4252.50	0.00	Mar'25	11/04/2025	Yes		100%			
33AWZPB8299D1ZO	J. BALAKRISHNAN, SHREE LATHA ENTERPRISES		3378	Reg ular	13/03/2025	71900.00	Tamil Nadu	No	60931.86	0.00	5483.87	5483.87	0.00	Mar'25	05/04/2025	Yes		100%	E-Invoice	e83b01ca0d861af45e939df52118d2d39cb0548bcd089f8146b6d0df23e607af	13/03/2025

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 Date	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(₹)								
33FOSP56065G1ZB	TECHAMP SWITCHGEAR AND CONTROL	TA/400/24-25	Regular	06/03/2025	1770.00	Tamil Nadu	No	1500.00	0.00	135.00	135.00	0.00	Mar'25	07/04/2025	Yes		100%	E-Invoice	b23422933fe53e2b4fbda2a40e384fb31c346f284ab0c8477952940b0ffcb84e	06/03/2025
33DPOPK9970P1ZS	CB Engineering Services	0624	Regular	06/03/2025	28060.00	Tamil Nadu	No	23780.00	0.00	2140.20	2140.20	0.00	Mar'25	11/04/2025	Yes		100%			
33CTOP55521D1ZN	SAIBABA ENTERPRISES	022/24-25	Regular	01/03/2025	122979.60	Tamil Nadu	No	104220.00	0.00	9379.80	9379.80	0.00	Mar'25	11/04/2025	Yes		100%			
33CTOP55521D1ZN	SAIBABA ENTERPRISES	023/24-25	Regular	01/03/2025	42421.00	Tamil Nadu	No	35950.00	0.00	3235.50	3235.50	0.00	Mar'25	11/04/2025	Yes		100%			
33CTOP55521D1ZN	SAIBABA ENTERPRISES	024/24-25	Regular	01/03/2025	42421.00	Tamil Nadu	No	35950.00	0.00	3235.50	3235.50	0.00	Mar'25	11/04/2025	Yes		100%			
33CTOP55521D1ZN	SAIBABA ENTERPRISES	025/2024-2025	Regular	26/03/2025	208479.80	Tamil Nadu	No	176677.80	0.00	15901.00	15901.00	0.00	Mar'25	11/04/2025	Yes		100%			
33BEOPK0484B1ZR	KANAGARAJ	77/24-25	Regular	31/03/2025	16681.00	Tamil Nadu	No	14136.59	0.00	1272.29	1272.29	0.00	Mar'25	09/04/2025	Yes		100%			
33BEOPK0484B1ZR	KANAGARAJ	78/24-25	Regular	31/03/2025	14718.00	Tamil Nadu	No	12472.82	0.00	1122.55	1122.55	0.00	Mar'25	09/04/2025	Yes		100%			
33BEOPK0484B1ZR	KANAGARAJ	79-24/25	Regular	31/03/2025	270693.00	Tamil Nadu	No	229400.75	0.00	20646.07	20646.07	0.00	Mar'25	09/04/2025	Yes		100%			
33BEOPK0484B1ZR	KANAGARAJ	80/24-25	Regular	31/03/2025	83022.00	Tamil Nadu	No	70357.96	0.00	6332.22	6332.22	0.00	Mar'25	09/04/2025	Yes		100%			
33BEOPK0484B1ZR	KANAGARAJ	81/24-25	Regular	30/03/2025	116805.00	Tamil Nadu	No	98987.54	0.00	8908.88	8908.88	0.00	Mar'25	09/04/2025	Yes		100%			
33APPPG1411D1ZJ	IDEAL COMPUTERS	IDEAL/8182/24-25	Regular	19/03/2025	785.00	Tamil Nadu	No	665.20	0.00	59.87	59.87	0.00	Mar'25	09/04/2025	Yes		100%			
33AAVCS0103L1ZB	SP TECH ENGINEERING PRIVATE LIMITED	SPT/IN/24-25/167	Regular	18/12/2024	1522062.00	Tamil Nadu	No	1289882.72	0.00	116089.44	116089.44	0.00	Mar'25	10/04/2025	Yes		100%			
33AAVCS0103L1ZB	SP TECH ENGINEERING PRIVATE LIMITED	SPT/IN/24-25/196	Regular	11/02/2025	1279999.00	Tamil Nadu	No	1084744.83	0.00	97627.03	97627.03	0.00	Mar'25	10/04/2025	Yes		100%			
33AAVCS0103L1ZB	SP TECH ENGINEERING PRIVATE LIMITED	SPT/IN/24-25/197	Regular	11/02/2025	216385.00	Tamil Nadu	No	183376.95	0.00	16503.93	16503.93	0.00	Mar'25	10/04/2025	Yes		100%			
33AAVCS0103L1ZB	SP TECH ENGINEERING PRIVATE LIMITED	SPT/IN/24-25/214	Regular	03/03/2025	724237.00	Tamil Nadu	No	613760.14	0.00	55238.41	55238.41	0.00	Mar'25	10/04/2025	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 Date	ITC Avail ability	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(₹)								
33AAVCS0103L1ZB	SP TECH ENGINEERING PRIVATE LIMITED	SPT/IN/24-25/230	Reg ular	21/03/2025	323077.00	Tamil Nadu	No	273794.00	0.00	24641.46	24641.46	0.00	Mar'25	10/04/2025	Yes		100%			
33AAVCS0103L1ZB	SP TECH ENGINEERING PRIVATE LIMITED	SPT/IN/24-25/231	Reg ular	21/03/2025	89643.00	Tamil Nadu	No	75969.00	0.00	6837.21	6837.21	0.00	Mar'25	10/04/2025	Yes		100%			
33ABFFA3666C1ZU	AAKASH CONSTRUCTION	3/2024-2025	Reg ular	12/03/2025	9504991.00	Tamil Nadu	No	8055077.00	0.00	724957.00	724957.00	0.00	Mar'25	01/04/2025	Yes		100%			
33AHDPA2232N1ZS	ASHOK ELECTRICALS	AE/24-25/2796	Reg ular	13/03/2025	956.00	Tamil Nadu	No	810.00	0.00	72.90	72.90	0.00	Mar'25	11/04/2025	Yes		100%			
33AHDPA2232N1ZS	ASHOK ELECTRICALS	AE/24-25/2876	Reg ular	24/03/2025	100.00	Tamil Nadu	No	84.70	0.00	7.62	7.62	0.00	Mar'25	11/04/2025	Yes		100%			
27AAACC2870R1Z7	CHEMTROLS INDUSTRIES PRIVATE LIMITEDD	MH/575/24-25	Reg ular	27/03/2025	298551.00	Tamil Nadu	No	253009.00	45542.00	0.00	0.00	0.00	Mar'25	08/04/2025	Yes		100%	E-Invoice 60817a7f95eb4817412807b773b3d198e7d0bdf191ee942da5ffad8cc6474ac9	27/03/2025	
33AUVPK3438R1ZR	POPULAR INTERNATIONAL (INDIA)	6334/POP/24-25	Reg ular	14/03/2025	1986.00	Tamil Nadu	No	1683.00	0.00	151.47	151.47	0.00	Mar'25	10/04/2025	Yes		100%	E-Invoice 0513e3599f6fad6ae337173a6bdc8fa75a659034e6bce403e6ab6db1db1067	14/03/2025	
33ACUPK7945G1Z4	JAYAM ENGINEERING SERVICES	JES-INV-2570	Reg ular	15/03/2025	21240.00	Tamil Nadu	No	18000.00	0.00	1620.00	1620.00	0.00	Mar'25	05/04/2025	Yes		100%			
33ACUPK7945G1Z4	JAYAM ENGINEERING SERVICES	JES-INV-2571	Reg ular	15/03/2025	4071.00	Tamil Nadu	No	3450.00	0.00	310.50	310.50	0.00	Mar'25	05/04/2025	Yes		100%			
33ATQPA3220M1ZU	METTUR LAKSHMI AND CO (MLA)	19457/MLA24-25	Reg ular	19/03/2025	390.00	Tamil Nadu	No	330.68	0.00	29.76	29.76	0.00	Mar'25	10/04/2025	Yes		100%			
33AAQPA5473K1ZI	BALAJI ELECTRICALS	C-A17582/24-25	Reg ular	14/03/2025	230.00	Tamil Nadu	No	195.00	0.00	17.55	17.55	0.00	Mar'25	09/04/2025	Yes		100%	E-Invoice 8689cfc41d704592f762048095522182a98f3ee947444bd7ab62c79038a5941c	17/03/2025	
33AUVPV6139L2ZN	CARE SYSTEMS AND SERVICES	SA061	Reg ular	31/03/2025	17523.00	Tamil Nadu	No	14850.00	0.00	1336.50	1336.50	0.00	Mar'25	10/04/2025	Yes		100%			
33ACXPu9078M1ZA	HARI CONSTRUCTION	04/24-25	Reg ular	15/03/2025	467439.00	Tamil Nadu	No	396135.00	0.00	35652.15	35652.15	0.00	Mar'25	10/04/2025	Yes		100%			
33DVKPR1735R1ZU	VIP EQUIPMENTS (INDIA)	57/24-25	Reg ular	11/03/2025	20178.00	Tamil Nadu	No	17100.00	0.00	1539.00	1539.00	0.00	Mar'25	05/04/2025	Yes		100%			
33AAACT2935J1ZF	TAMIL NADU NEWS PRINT AND PAPERS LIMITED	202401011059216	Reg ular	14/03/2025	266758.73	Tamil Nadu	No	238177.43	0.00	14290.65	14290.65	0.00	Mar'25	11/04/2025	Yes		100%			
33AAEFC5030G1Z1	COIMBATORE POWER ENGINEERING	1327	Reg ular	05/03/2025	1888.00	Tamil Nadu	No	1600.00	0.00	144.00	144.00	0.00	Mar'25	09/04/2025	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				GST-1/IFF/GS TR-5 Period	GST-1/IFF/GSTR-5 Filing Date	ITC Avail ability	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(₹)								
33AAEFC5030G1Z1	COIMBATORE POWER ENGINEERING	1343	Reg ular	20/03/2025	2950.00	Tamil Nadu	No	2500.00	0.00	225.00	225.00	0.00	Mar'25	09/04/2025	Yes		100%			
33AAEFC5030G1Z1	COIMBATORE POWER ENGINEERING	1347	Reg ular	25/03/2025	4938.00	Tamil Nadu	No	4185.00	0.00	376.65	376.65	0.00	Mar'25	09/04/2025	Yes		100%			
07AAJCM7312H1ZG	Mogli Labs (India) Private Limited	72125000144496	Reg ular	03/03/2025	3.00	Tamil Nadu	No	2.54	0.46	0.00	0.00	0.00	Mar'25	11/04/2025	Yes		100%			
33AAMPH5996A1ZO	V.V. ELECTRICALS & CIVIL CONTRACTORS	176	Reg ular	05/03/2025	114276.00	Tamil Nadu	No	96845.00	0.00	8716.05	8716.05	0.00	Mar'25	07/04/2025	Yes		100%	E-Invoice	214dc58f871430f5bfed4425d5dfa5a35c8d7cb210b5195355a4f2f41dd46d70	05/03/2025
33AAMPH5996A1ZO	V.V. ELECTRICALS & CIVIL CONTRACTORS	177	Reg ular	05/03/2025	116994.00	Tamil Nadu	No	99148.00	0.00	8923.32	8923.32	0.00	Mar'25	07/04/2025	Yes		100%	E-Invoice	f49a885e0e42e17ba200b14308a17b39a5ea964cc1850886a681855210a448ce	05/03/2025
33AAMPH5996A1ZO	V.V. ELECTRICALS & CIVIL CONTRACTORS	178	Reg ular	05/03/2025	116994.00	Tamil Nadu	No	99148.00	0.00	8923.32	8923.32	0.00	Mar'25	07/04/2025	Yes		100%	E-Invoice	4dfde28b120e293f6db7da0732b36b2c2122158e7f46ead07c390b1b85a051c2	05/03/2025
33AAAFJ5207G1ZV	JAIN ELECTRICALS	EINV24-25-7604	Reg ular	13/03/2025	10800.00	Tamil Nadu	No	9152.55	0.00	823.73	823.73	0.00	Mar'25	10/04/2025	Yes		100%	E-Invoice	3fade92b73edf24c25130f85da34823cffb749d10195c59a92f8fc0cf3cc3e7c	13/03/2025
33AJIPP6606Q1ZN	ALWARPETCHIKRISHNAN	20250131547	Reg ular	03/02/2025	159.30	Tamil Nadu	No	135.00	0.00	12.15	12.15	0.00	Feb'25	19/03/2025	Yes		100%			
33AJIPP6606Q1ZN	ALWARPETCHIKRISHNAN	20250131594	Reg ular	03/02/2025	53.10	Tamil Nadu	No	45.00	0.00	4.05	4.05	0.00	Feb'25	19/03/2025	Yes		100%			
33AJIPP6606Q1ZN	ALWARPETCHIKRISHNAN	20250131595	Reg ular	03/02/2025	867.30	Tamil Nadu	No	735.00	0.00	66.15	66.15	0.00	Feb'25	19/03/2025	Yes		100%			
33AJIPP6606Q1ZN	ALWARPETCHIKRISHNAN	20250131596	Reg ular	03/02/2025	318.60	Tamil Nadu	No	270.00	0.00	24.30	24.30	0.00	Feb'25	19/03/2025	Yes		100%			
33AJIPP6606Q1ZN	ALWARPETCHIKRISHNAN	20250131708	Reg ular	03/02/2025	4554.80	Tamil Nadu	No	3860.00	0.00	347.40	347.40	0.00	Feb'25	19/03/2025	Yes		100%			
33AJIPP6606Q1ZN	ALWARPETCHIKRISHNAN	20250131839	Reg ular	03/02/2025	513.30	Tamil Nadu	No	435.00	0.00	39.15	39.15	0.00	Feb'25	19/03/2025	Yes		100%			
33CHGPS0454K1Z7	MICRO IMAGEE	2996	Reg ular	26/03/2025	385.00	Tamil Nadu	No	343.75	0.00	20.63	20.63	0.00	Mar'25	10/04/2025	Yes		100%			
33AIBPK9260F2ZF	PONMANI & CO	130	Reg ular	05/03/2025	106131.56	Tamil Nadu	No	89942.00	0.00	8094.78	8094.78	0.00	Mar'25	04/04/2025	Yes		100%			
33AIBPK9260F2ZF	PONMANI & CO	131	Reg ular	05/03/2025	96639.64	Tamil Nadu	No	81898.00	0.00	7370.82	7370.82	0.00	Mar'25	04/04/2025	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 Date	ITC Avail ability	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(₹)								
33AIBPK9260F2ZF	PONMANI & CO	132	Reg ular	05/03/2025	527424.60	Tamil Nadu	No	446970.00	0.00	40227.30	40227.30	0.00	Mar'25	04/04/2025	Yes		100%			
33AIBPK9260F2ZF	PONMANI & CO	133	Reg ular	05/03/2025	107869.70	Tamil Nadu	No	91415.00	0.00	8227.35	8227.35	0.00	Mar'25	04/04/2025	Yes		100%			
33AIBPK9260F2ZF	PONMANI & CO	134	Reg ular	05/03/2025	155288.00	Tamil Nadu	No	131600.00	0.00	11844.00	11844.00	0.00	Mar'25	04/04/2025	Yes		100%			
33AIBPK9260F2ZF	PONMANI & CO	135	Reg ular	05/03/2025	109925.26	Tamil Nadu	No	93157.00	0.00	8384.13	8384.13	0.00	Mar'25	04/04/2025	Yes		100%			
33AIBPK9260F2ZF	PONMANI & CO	136	Reg ular	05/03/2025	28084.00	Tamil Nadu	No	23800.00	0.00	2142.00	2142.00	0.00	Mar'25	04/04/2025	Yes		100%			
33AIBPK9260F2ZF	PONMANI & CO	137	Reg ular	05/03/2025	29368.00	Tamil Nadu	No	24888.00	0.00	2239.92	2239.92	0.00	Mar'25	04/04/2025	Yes		100%			
33AIBPK9260F2ZF	PONMANI & CO	138	Reg ular	05/03/2025	108701.60	Tamil Nadu	No	92120.00	0.00	8290.80	8290.80	0.00	Mar'25	04/04/2025	Yes		100%			
33AACFA2186M1ZH	M/S ARUN CO	AC-INV-24-0019	Reg ular	24/03/2025	9049892.00	Tamil Nadu	No	7669400.00	0.00	690246.00	690246.00	0.00	Mar'25	08/04/2025	Yes		100%			
33AAZPM8084F2ZZ	S.MURUGAN CONTRACTOR	SMC/52/24-25	Reg ular	14/03/2025	236830.72	Tamil Nadu	No	200704.00	0.00	18063.36	18063.36	0.00	Mar'25	10/04/2025	Yes		100%			
33AUBPS1785R1ZX	KGM DIESEL AND ELECTRICALS	139	Reg ular	27/03/2025	767.00	Tamil Nadu	No	650.00	0.00	58.50	58.50	0.00	Mar'25	10/04/2025	Yes		100%			
33AUBPS1785R1ZX	KGM DIESEL AND ELECTRICALS	HS239	Reg ular	25/03/2025	240.00	Tamil Nadu	No	203.39	0.00	18.31	18.31	0.00	Mar'25	10/04/2025	Yes		100%			
33AABCF1868R1Z6	FINOLEX J POWER SYSTEMS LIMITED	DN2502000016	Reg ular	24/03/2025	971114.00	Tamil Nadu	No	822977.61	0.00	74067.98	74067.98	0.00	Mar'25	11/04/2025	Yes		100%	E-Invoice	7d141094f26e1697cc60456b85972d852c480b766428ef9971c88455f4ec4560	24/03/2025
33AABCF1868R1Z6	FINOLEX J POWER SYSTEMS LIMITED	DN2502000017	Reg ular	24/03/2025	3920803.00	Tamil Nadu	No	3322714.62	0.00	299044.31	299044.31	0.00	Mar'25	11/04/2025	Yes		100%	E-Invoice	08efcd8af8e73448596c1bb09253b1c948d448d2e0590b457e351e9a643c8858	24/03/2025
33AABCF1868R1Z6	FINOLEX J POWER SYSTEMS LIMITED	RV2502000040	Reg ular	24/03/2025	10445163.00	Tamil Nadu	No	8851833.24	0.00	796665.00	796665.00	0.00	Mar'25	11/04/2025	Yes		100%	E-Invoice	1f926534efda7867eb3943f69a18581bafc8c6ec5cfaf5f4afd8d57c734cb499	24/03/2025
33AABCF1868R1Z6	FINOLEX J POWER SYSTEMS LIMITED	RV2502000041	Reg ular	24/03/2025	6505152.00	Tamil Nadu	No	5512840.87	0.00	496155.67	496155.67	0.00	Mar'25	11/04/2025	Yes		100%	E-Invoice	eac7f180641b065c59f60335492c2bb759577f1b5808bf8d1cfd049cb85ee66	24/03/2025
33AABCF1868R1Z6	FINOLEX J POWER SYSTEMS LIMITED	RV2502000042	Reg ular	24/03/2025	1163907.00	Tamil Nadu	No	986362.00	0.00	88772.58	88772.58	0.00	Mar'25	11/04/2025	Yes		100%	E-Invoice	1fa980e18cc985070c20a3c3145d909d4a1a8329a75729916d7522db5ac9ccb7	24/03/2025

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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 Date	ITC Avail ability	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(₹)								
33AABCF1868R1Z6	FINOLEX J POWER SYSTEMS LIMITED	RV2502000043	Regular	24/03/2025	8928009.00	Tamil Nadu	No	7566109.29	0.00	680949.84	680949.84	0.00	Mar'25	11/04/2025	Yes		100%	E-Invoice	509d5a79241afbc57820c2461d91cd0df7d8fa297d1be99bc19cf938a2cb45afb1cb7ce5a2cae8de8de7bf34f7f9c359d72b045340099d8128f89e16532bc31	24/03/2025
33AABCF1868R1Z6	FINOLEX J POWER SYSTEMS LIMITED	RV2502000044	Regular	25/03/2025	4142757.00	Tamil Nadu	No	3510811.01	0.00	315972.98	315972.98	0.00	Mar'25	11/04/2025	Yes		100%	E-Invoice	b1cb7ce5a2cae8de8de7bf34f7f9c359d72b045340099d8128f89e16532bc31	25/03/2025
33AXGPK6349F1ZH	AMMAN INFO TECH	AIT/S1/037	Regular	11/03/2025	650.00	Tamil Nadu	No	550.85	0.00	49.58	49.58	0.00	Mar'25	11/04/2025	Yes		100%			
33AAYFB9562E1Z1	BHARAT METAL CORPORATION	508424-25BMC	Regular	05/03/2025	7100.00	Tamil Nadu	No	6017.00	0.00	541.53	541.53	0.00	Mar'25	09/04/2025	Yes		100%	E-Invoice	1b510fd95759784d2e0efb818ee5fd499617403c9024b9b49a108a2cf4ad32561c72d9b81bc805936a5f731e6ecd2c746db0ee6e2f1bf9e112146958c13d240b	05/03/2025
33AAYFB9562E1Z1	BHARAT METAL CORPORATION	508724-25BMC	Regular	05/03/2025	900.00	Tamil Nadu	No	763.00	0.00	68.67	68.67	0.00	Mar'25	09/04/2025	Yes		100%	E-Invoice	1c72d9b81bc805936a5f731e6ecd2c746db0ee6e2f1bf9e112146958c13d240b	05/03/2025
33BFOPS1695K1ZR	KOMATHI ENGINEERING WORKS	KEW/243/2024-25	Regular	11/03/2025	92541.50	Tamil Nadu	No	78425.00	0.00	7058.25	7058.25	0.00	Mar'25	10/04/2025	Yes		100%			
33AAACI5775P1Z2	INDO TECH TRANSFORMERS LIMITED	24300614	Regular	22/03/2025	53194.40	Tamil Nadu	No	45080.00	0.00	4057.20	4057.20	0.00	Mar'25	09/04/2025	Yes		100%	E-Invoice	c1fec07012e607ab821dfe257a0ab3636b27bea6923e5340ca7e1bfd32c5a9c5d9b580180115852767338fa54f479f1f837c84e9deffc82d0537382c8b85dc93	22/03/2025
33AARFA1763B1Z5	A.M. HYDRAULICS TUBES	HISAB/2148	Regular	26/03/2025	1947.00	Tamil Nadu	No	1650.00	0.00	148.50	148.50	0.00	Mar'25	10/04/2025	Yes		100%	E-Invoice	d9b580180115852767338fa54f479f1f837c84e9deffc82d0537382c8b85dc93	02/04/2025
33ABGCS4821B1Z5	SUMISONS SCIENTIFIC PRIVATE LIMITED	CHN-INV-24-2427	Regular	05/03/2025	7228.00	Tamil Nadu	No	6125.00	0.00	551.25	551.25	0.00	Mar'25	10/04/2025	Yes		100%			
33ABGCS4821B1Z5	SUMISONS SCIENTIFIC PRIVATE LIMITED	CHN-INV-24-2638	Regular	18/03/2025	2012.00	Tamil Nadu	No	1705.00	0.00	153.45	153.45	0.00	Mar'25	10/04/2025	Yes		100%			
33ABGCS4821B1Z5	SUMISONS SCIENTIFIC PRIVATE LIMITED	CHN-INV-24-2639	Regular	24/03/2025	2047.00	Tamil Nadu	No	1735.00	0.00	156.15	156.15	0.00	Mar'25	10/04/2025	Yes		100%			
33ABGCS4821B1Z5	SUMISONS SCIENTIFIC PRIVATE LIMITED	CHN-INV-24-2668	Regular	28/03/2025	8172.00	Tamil Nadu	No	6925.00	0.00	623.25	623.25	0.00	Mar'25	10/04/2025	Yes		100%			
33ATZPA2029F1ZV	VJ ENTERPRISES	8373	Regular	05/03/2025	743.40	Tamil Nadu	No	630.00	0.00	56.70	56.70	0.00	Mar'25	09/04/2025	Yes		100%			
08AAAFM9493M1ZK	MAHARAJA CABLES	MC/2024-25/162	Regular	13/03/2025	4453957.00	Tamil Nadu	No	3774540.00	679417.20	0.00	0.00	0.00	Mar'25	09/04/2025	Yes		100%	E-Invoice	c8877ad455562fc3368d85a4a85ad769d64713d7a17daef2264ecfd300e443a84b1459cf618ccff65357f498f0570ee827f839192de6534c6693314d87f8f3aa	13/03/2025
08AAAFM9493M1ZK	MAHARAJA CABLES	MC/2024-25/163	Regular	13/03/2025	2242185.00	Tamil Nadu	No	1900156.50	342028.17	0.00	0.00	0.00	Mar'25	09/04/2025	Yes		100%	E-Invoice	f0570ee827f839192de6534c6693314d87f8f3aa	13/03/2025

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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/GS TR-5 Period	GSTR-1/IFF/GSTR-5 Filing Date	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/2024-25/164	Regular	13/03/2025	2012682.00	Tamil Nadu	No	1705662.75	307019.30	0.00	0.00	0.00	Mar'25	09/04/2025	Yes	100%	E-Invoice	fa6a152f93ac33cb23250c1bda9f78e8754a2bb9a1aec15fc1b893ca85a03f2a	13/03/2025	
08AAAFM9493M1ZK	MAHARAJA CABLES	MC/2024-25/165	Regular	15/03/2025	4438712.00	Tamil Nadu	No	3761620.00	677091.60	0.00	0.00	0.00	Mar'25	09/04/2025	Yes	100%	E-Invoice	8a54f61402fd46eb17517346ce0b88b042e9b1564cb0990ab22a22b2fb1c476	15/03/2025	
08AAAFM9493M1ZK	MAHARAJA CABLES	MC/2024-25/166	Regular	15/03/2025	6739317.00	Tamil Nadu	No	5711285.25	1028031.35	0.00	0.00	0.00	Mar'25	09/04/2025	Yes	100%	E-Invoice	1fe6912ac9d03278eabe3b7f7c10426bf6229de2f23138f473092886b4b3ac00	15/03/2025	
08AAAFM9493M1ZK	MAHARAJA CABLES	MC/2024-25/167	Regular	15/03/2025	4452612.00	Tamil Nadu	No	3773400.00	679212.00	0.00	0.00	0.00	Mar'25	09/04/2025	Yes	100%	E-Invoice	91ef485e595875a7e7fe0507889a96ad9b15af929539b3ae440c872595e35443	15/03/2025	
08AAAFM9493M1ZK	MAHARAJA CABLES	MC/2024-25/168	Regular	15/03/2025	3788920.41	Tamil Nadu	No	3210949.50	577970.91	0.00	0.00	0.00	Mar'25	09/04/2025	Yes	100%	E-Invoice	5272fa92e47265d561af5e045346690defb6f351d1e0e8fc696d2643d33f862a	15/03/2025	
08AAAFM9493M1ZK	MAHARAJA CABLES	MC/2024-25/169	Regular	15/03/2025	7398717.00	Tamil Nadu	No	6270099.00	1128617.82	0.00	0.00	0.00	Mar'25	09/04/2025	Yes	100%	E-Invoice	4f48542bce2dde00d73c5d291998293957ccaefa0bd7142a923bae6bbc279f	15/03/2025	
08AAAFM9493M1ZK	MAHARAJA CABLES	MC/2024-25/170	Regular	15/03/2025	7567647.00	Tamil Nadu	No	6413260.00	1154386.80	0.00	0.00	0.00	Mar'25	09/04/2025	Yes	100%	E-Invoice	adcbf7debfd6655b5b5e00950b255667f94b6f6849ba08bdc06c5ab1e5d4e3a5	15/03/2025	
08AAAFM9493M1ZK	MAHARAJA CABLES	MC/2024-25/171	Regular	15/03/2025	1345445.00	Tamil Nadu	No	1140207.75	205237.40	0.00	0.00	0.00	Mar'25	09/04/2025	Yes	100%	E-Invoice	6b3b03152782959e08bb39586673d3d3b4f8bada2ff7fe80b83dba52c3cc6be3	15/03/2025	
08AAAFM9493M1ZK	MAHARAJA CABLES	MC/2024-25/172	Regular	19/03/2025	5570980.00	Tamil Nadu	No	4721169.75	849810.56	0.00	0.00	0.00	Mar'25	09/04/2025	Yes	100%	E-Invoice	3a49f763905191890f49f4f93e1dbceddb9d401f7a33f53ab8015688e1920d67	19/03/2025	
33BFHPD7618J1ZG	Shree Udai Enterprises	2013	Regular	27/03/2025	134.52	Tamil Nadu	No	114.00	0.00	10.26	10.26	0.00	Mar'25	10/04/2025	Yes	100%				
33ACGPV2852D1ZP	MAHALAKSHMI ELECTRICALS & HARDWARES	17576/24-25	Regular	25/03/2025	118.00	Tamil Nadu	No	100.00	0.00	9.00	9.00	0.00	Mar'25	10/04/2025	Yes	100%				
33ACGPV2852D1ZP	MAHALAKSHMI ELECTRICALS & HARDWARES	17697/24-25	Regular	27/03/2025	994.00	Tamil Nadu	No	842.78	0.00	75.85	75.85	0.00	Mar'25	10/04/2025	Yes	100%				
33AZAPG9378E1ZE	VASANTHAM BOOK STORES	1207	Regular	17/03/2025	280.00	Tamil Nadu	No	250.01	0.00	15.00	15.00	0.00	Mar'25	11/04/2025	Yes	100%				
33AACCK5599H1Z9	K.E.C.INTERNATIONAL LIMITED	IN2433000385	Regular	11/03/2025	111644783.53	Tamil Nadu	No	94614223.29	0.00	8515280.12	8515280.12	0.00	Mar'25	11/04/2025	Yes	100%	E-Invoice	26c93350a70e564a602db42594596e423227dd8eaa5e507fcab49d30560229d0	11/03/2025	
33AACCK5599H1Z9	K.E.C.INTERNATIONAL LIMITED	IN2433000404	Regular	26/03/2025	10223517.13	Tamil Nadu	No	8663997.57	0.00	779759.78	779759.78	0.00	Mar'25	11/04/2025	Yes	100%	E-Invoice	97ac4b1a64134205825a9224204955e8f1941431119833c794048fef3b960d05	26/03/2025	
33AACCK5599H1Z9	K.E.C.INTERNATIONAL LIMITED	IN2433000405	Regular	26/03/2025	10864455.11	Tamil Nadu	No	9207165.35	0.00	828644.88	828644.88	0.00	Mar'25	11/04/2025	Yes	100%	E-Invoice	8850a44671a1d355e8786b35971c3152e670f6ef4758f955751b5448962cd9da	26/03/2025	

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33CAAPG5826J1ZV	ANNAI DIGITAL	112	Reg 21/03/ular	2025	2950.00	Tamil Nadu	No	2500.00	0.00	225.00	225.00	0.00	Mar'25	11/04/2025	Yes		100%			
33CAAPG5826J1ZV	ANNAI DIGITAL	113	Reg 31/03/ular	2025	1888.00	Tamil Nadu	No	1600.00	0.00	144.00	144.00	0.00	Mar'25	11/04/2025	Yes		100%			
33CAAPG5826J1ZV	ANNAI DIGITAL	114	Reg 31/03/ular	2025	1947.00	Tamil Nadu	No	1650.00	0.00	148.50	148.50	0.00	Mar'25	11/04/2025	Yes		100%			
33EFNPP9241G2Z2	SRI SQUARE ELECTRICALS	005/2024-25	Reg 31/03/ular	2025	200771.10	Tamil Nadu	No	170145.00	0.00	15313.05	15313.05	0.00	Mar'25	08/04/2025	Yes		100%			
33EFNPP9241G2Z2	SRI SQUARE ELECTRICALS	006/2024-25	Reg 31/03/ular	2025	165045.40	Tamil Nadu	No	139869.00	0.00	12588.21	12588.21	0.00	Mar'25	08/04/2025	Yes		100%			
33EFNPP9241G2Z2	SRI SQUARE ELECTRICALS	007/2024-25	Reg 31/03/ular	2025	381983.70	Tamil Nadu	No	323715.00	0.00	29134.35	29134.35	0.00	Mar'25	08/04/2025	Yes		100%			
09AGIPS4478A1Z5	M/S D.V.INDUSTRIES	62	Reg 19/02/ular	2025	70648.00	Tamil Nadu	No	58600.00	10548.00	0.00	0.00	0.00	Mar'25	11/04/2025	Yes		100%			
33APCPR0823H2Z6	R.BALAMURUGAN	136	Reg 31/03/ular	2025	36980.00	Tamil Nadu	No	33017.60	0.00	1981.06	1981.06	0.00	Mar'25	10/04/2025	Yes		100%			
33APCPR0823H2Z6	R.BALAMURUGAN	137	Reg 31/03/ular	2025	34942.00	Tamil Nadu	No	31198.41	0.00	1871.90	1871.90	0.00	Mar'25	10/04/2025	Yes		100%			
33AAGFP5898R1Z7	P.A. JABBAR CO.,	715	Reg 17/03/ular	2025	2025.00	Tamil Nadu	No	1716.11	0.00	154.45	154.45	0.00	Mar'25	08/04/2025	Yes		100%			
33AAGFP5898R1Z7	P.A. JABBAR CO.,	721	Reg 20/03/ular	2025	2982.00	Tamil Nadu	No	2527.00	0.00	227.43	227.43	0.00	Mar'25	08/04/2025	Yes		100%			
33AAVFS7138N2ZB	S S AND CO	48/2024-25	Reg 26/03/ular	2025	323361.00	Tamil Nadu	No	274035.00	0.00	24663.15	24663.15	0.00	Mar'25	10/04/2025	Yes		100%	E-Invoice 7d62781c5e72914ceb43a0091d522e074dc9858a679b0480cea1d23b2d88404a		07/04/2025
33AAVFS7138N2ZB	S S AND CO	49/2024-25	Reg 26/03/ular	2025	1615656.00	Tamil Nadu	No	1369200.00	0.00	123228.00	123228.00	0.00	Mar'25	10/04/2025	Yes		100%	E-Invoice 45f105865dc93c0c05d494591add65b431dbaee77da78bb2b9b2aa0754b38e20		07/04/2025
33ACTPC1510E1Z8	PERIYANDAVAR TOOLS MART	B13079	Reg 25/03/ular	2025	1066.00	Tamil Nadu	No	903.39	0.00	81.31	81.31	0.00	Mar'25	07/04/2025	Yes		100%	E-Invoice dff06f9e75ce20f07bbab55f43b659aacbf0ac325f107c4a7170fd09b4e4bf92		25/03/2025
33AKZPR6910R1Z1	IT PARK	ITP/24-25/10157	Reg 17/03/ular	2025	1500.00	Tamil Nadu	No	1271.18	0.00	114.41	114.41	0.00	Mar'25	11/04/2025	Yes		100%	E-Invoice c4ef54b28625b153e6b0457bd5f03ec0afc8fbe4187468135e0ce001a62a5cf2		17/03/2025
33AAIPA7137Q1ZH	ANAND ELECTRICALS	2608/24-25	Reg 27/03/ular	2025	9735.00	Tamil Nadu	No	8250.00	0.00	742.50	742.50	0.00	Mar'25	11/04/2025	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAIPA7137Q1ZH	ANAND ELECTRICALS	2700/24-25	Regular	31/03/2025	2667.00	Tamil Nadu	No	2260.00	0.00	203.40	203.40	0.00	Mar'25	11/04/2025	Yes		100%			
33GEEPP4731P1Z0	BHERAV COMPUTERS	BC/56/2024-25	Regular	13/03/2025	1675.00	Tamil Nadu	No	1419.50	0.00	127.75	127.75	0.00	Mar'25	11/04/2025	Yes		100%			
33EMXPS2488M1ZV	ROYAL ENTERPRISES	7	Regular	20/03/2025	223020.00	Tamil Nadu	No	189000.00	0.00	17010.00	17010.00	0.00	Mar'25	08/04/2025	Yes		100%			
33CKUPR2124L1ZQ	A1 TOOLS & SPARES	A1357	Regular	07/02/2025	4000.00	Tamil Nadu	No	3390.00	0.00	305.10	305.10	0.00	Feb'25	20/03/2025	Yes		100%			
33AAEFK8482G1Z7	K.ABBAS BROTHERS	KAB/2419	Regular	19/03/2025	2000.00	Tamil Nadu	No	1695.00	0.00	152.55	152.55	0.00	Mar'25	10/04/2025	Yes		100%			
33AAEFK8482G1Z7	K.ABBAS BROTHERS	KAB/2420	Regular	19/03/2025	3000.00	Tamil Nadu	No	2542.00	0.00	228.78	228.78	0.00	Mar'25	10/04/2025	Yes		100%			
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/230/2024-25	Regular	01/03/2025	92154164.00	Tamil Nadu	No	78096748.80	0.00	7028707.39	7028707.39	0.00	Mar'25	07/04/2025	Yes		100%	E-Invoice	b3ebba326c44fc4d01cd646188714efe31c43908c3584fbf7298f21930e5ebf8	31/03/2025
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/231/2024-25	Regular	24/03/2025	654933.39	Tamil Nadu	No	555028.30	0.00	49952.55	49952.55	0.00	Mar'25	07/04/2025	Yes		100%	E-Invoice	e4deb8b209957c9735fa0d07a52217dc01232ce8ef08c738555b8f4d5b8c5860	31/03/2025
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/232/2024-25	Regular	24/03/2025	642354.60	Tamil Nadu	No	544368.30	0.00	48993.15	48993.15	0.00	Mar'25	07/04/2025	Yes		100%	E-Invoice	47892bb08e612a4f1955b0870a8dd09b569c9a3d08bd00d88aa2c1171a7c7fd3	31/03/2025
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/233/2024-25	Regular	24/03/2025	581692.79	Tamil Nadu	No	492959.99	0.00	44366.40	44366.40	0.00	Mar'25	07/04/2025	Yes		100%	E-Invoice	9517a3bec36f2fc564b82305abe36a3cd2994e6f831fd40ca82f560b9acb3f7	31/03/2025
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/235/2024-25	Regular	24/03/2025	55523.72	Tamil Nadu	No	47054.00	0.00	4234.86	4234.86	0.00	Mar'25	07/04/2025	Yes		100%	E-Invoice	d9812e81924895ca65b06dc796c298a96ab03d5bf58770226b8fd4420f6cbcd4	31/03/2025
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/236/2024-25	Regular	24/03/2025	396806.00	Tamil Nadu	No	336276.60	0.00	30264.89	30264.89	0.00	Mar'25	07/04/2025	Yes		100%	E-Invoice	3c66bea2491cac7311cd5d6388aca0e1615f8e852f9964ffb1662b024b3e78ca	31/03/2025
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/237/2024-25	Regular	24/03/2025	442184.00	Tamil Nadu	No	374733.00	0.00	33725.97	33725.97	0.00	Mar'25	07/04/2025	Yes		100%	E-Invoice	79a4f8aa21853e1207c5232e37b35e966053de5e3cfa772d0cd74873df5bcf17	31/03/2025
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/238/2024-25	Regular	24/03/2025	548945.00	Tamil Nadu	No	465208.20	0.00	41868.74	41868.74	0.00	Mar'25	07/04/2025	Yes		100%	E-Invoice	d5189aa9be214ec2183478748fb5e882247c49db37fb4648ab3752c8dff29975	31/03/2025
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/239/2024-25	Regular	24/03/2025	499526.60	Tamil Nadu	No	423328.00	0.00	38099.52	38099.52	0.00	Mar'25	07/04/2025	Yes		100%	E-Invoice	5097ef1d1c04de8038c53a5e32227759472207871bb9ba44ee32fe4ddd40b098	31/03/2025
33AACCS4557R1ZS	SRI VENKATESWARA CARBONIC GASES PRIVATE LIMITED	H81803	Regular	25/03/2025	147264.00	Tamil Nadu	No	124800.00	0.00	11232.00	11232.00	0.00	Mar'25	11/04/2025	Yes		100%	E-Invoice	66757a72777660425980feb37a113fd469b46f3d0862dd473459ae88b530778	25/03/2025

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/GS TR-5 Period	GST-1/IFF/GSTR-5 Filing Date	ITC Avail ability	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	1168828800	Reg ular	01/03/2025	1050.80	Tamil Nadu	No	890.50	0.00	80.15	80.15	0.00	Mar'25	11/04/2025	Yes		100%	E-Invoice	f72c749a9702ead6cee1812781b88bc697ca0589394669e9a692566d54889c04	04/03/2025
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	1168856892	Reg ular	01/03/2025	116.24	Tamil Nadu	No	98.50	0.00	8.87	8.87	0.00	Mar'25	11/04/2025	Yes		100%	E-Invoice	4af475f5754376dbfdb20a1995eae5eed1835a6a4a84297108c8ec987e1cb8c6	04/03/2025
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	1168857292	Reg ular	01/03/2025	116.24	Tamil Nadu	No	98.50	0.00	8.87	8.87	0.00	Mar'25	11/04/2025	Yes		100%	E-Invoice	494bf623a01a879342cccfdb63fa45c54cc9e0bab617d86b7a73f3e0ab3f87468	04/03/2025
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	1168857628	Reg ular	01/03/2025	116.24	Tamil Nadu	No	98.50	0.00	8.87	8.87	0.00	Mar'25	11/04/2025	Yes		100%	E-Invoice	66040656fb74eb25bc817a9b039c9de082f4955b01c42a12820b59f91eae329c	04/03/2025
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	1168857629	Reg ular	01/03/2025	116.24	Tamil Nadu	No	98.50	0.00	8.87	8.87	0.00	Mar'25	11/04/2025	Yes		100%	E-Invoice	555f2cc1e0e8f5e56a5db922949e09c4a0158dba8f4ff10241cbb9308fec8c6	04/03/2025
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	1168857674	Reg ular	01/03/2025	116.24	Tamil Nadu	No	98.50	0.00	8.87	8.87	0.00	Mar'25	11/04/2025	Yes		100%	E-Invoice	34974bad7be40a1cdfc92f5a72ade7864e34cb5dfd5f9f8dc5fa9108ddd4f7d	04/03/2025
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR25005784645	Reg ular	03/03/2025	1160.28	Tamil Nadu	No	983.29	0.00	88.50	88.50	0.00	Mar'25	11/04/2025	Yes		100%	E-Invoice	6b00cbb5fe127f60b77cdf12a876ac683556e94a660dda156b0fff697fed64d7	04/03/2025
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR25005861257	Reg ular	03/03/2025	541.62	Tamil Nadu	No	459.00	0.00	41.31	41.31	0.00	Mar'25	11/04/2025	Yes		100%	E-Invoice	4a58ca3957b96706afb7fe863b7b171ca5912741f5c0005d8b79002b524008d0	04/03/2025
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR25006061437	Reg ular	03/03/2025	720.96	Tamil Nadu	No	610.98	0.00	54.99	54.99	0.00	Mar'25	11/04/2025	Yes		100%	E-Invoice	2e54444793f304ecbc76f1f8ee87ee44c70f7dddec070f7e16f4aed3cc858dc6a	04/03/2025
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR25006069038	Reg ular	03/03/2025	11.80	Tamil Nadu	No	10.00	0.00	0.90	0.90	0.00	Mar'25	11/04/2025	Yes		100%	E-Invoice	a59247f4e539e9a59c8e81295ef9e6af7d0d3dfac52a2c72d2dc421345df15ee	04/03/2025
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR25006069176	Reg ular	03/03/2025	541.62	Tamil Nadu	No	459.00	0.00	41.31	41.31	0.00	Mar'25	11/04/2025	Yes		100%	E-Invoice	cf4da2b1c20e4b7bf584c58f081273e97c7062504b5d9504ba06225efe57e72f	04/03/2025
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR25006081764	Reg ular	03/03/2025	781.14	Tamil Nadu	No	661.98	0.00	59.58	59.58	0.00	Mar'25	11/04/2025	Yes		100%	E-Invoice	1a2ba60ff81865a309a7e7314e04e1d84b678b0b98ae2915cf3a6d1a6f26bfa3	04/03/2025
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR25006099948	Reg ular	05/03/2025	364.62	Tamil Nadu	No	309.00	0.00	27.81	27.81	0.00	Mar'25	11/04/2025	Yes		100%			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR25006101788	Reg ular	05/03/2025	600.62	Tamil Nadu	No	509.00	0.00	45.81	45.81	0.00	Mar'25	11/04/2025	Yes		100%			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR25006101789	Reg ular	05/03/2025	600.62	Tamil Nadu	No	509.00	0.00	45.81	45.81	0.00	Mar'25	11/04/2025	Yes		100%			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR25006102955	Reg ular	05/03/2025	364.62	Tamil Nadu	No	309.00	0.00	27.81	27.81	0.00	Mar'25	11/04/2025	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 Date	ITC Avail ability	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	STNR25006105335	Reg ular	05/03/2025	720.96	Tamil Nadu	No	610.98	0.00	54.99	54.99	0.00	Mar'25	11/04/2025	Yes		100%			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR25006123890	Reg ular	05/03/2025	1070.00	Tamil Nadu	No	906.78	0.00	81.61	81.61	0.00	Mar'25	11/04/2025	Yes		100%			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR25006124011	Reg ular	05/03/2025	961.68	Tamil Nadu	No	814.98	0.00	73.35	73.35	0.00	Mar'25	11/04/2025	Yes		100%			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR25006125241	Reg ular	05/03/2025	961.68	Tamil Nadu	No	814.98	0.00	73.35	73.35	0.00	Mar'25	11/04/2025	Yes		100%			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR25006126073	Reg ular	05/03/2025	1070.00	Tamil Nadu	No	906.78	0.00	81.61	81.61	0.00	Mar'25	11/04/2025	Yes		100%			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR25006127662	Reg ular	05/03/2025	841.32	Tamil Nadu	No	712.98	0.00	64.17	64.17	0.00	Mar'25	11/04/2025	Yes		100%			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR25006130523	Reg ular	05/03/2025	600.62	Tamil Nadu	No	509.00	0.00	45.81	45.81	0.00	Mar'25	11/04/2025	Yes		100%			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR25006134194	Reg ular	05/03/2025	600.62	Tamil Nadu	No	509.00	0.00	45.81	45.81	0.00	Mar'25	11/04/2025	Yes		100%			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR25006134203	Reg ular	05/03/2025	600.62	Tamil Nadu	No	509.00	0.00	45.81	45.81	0.00	Mar'25	11/04/2025	Yes		100%			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR25006136935	Reg ular	05/03/2025	600.62	Tamil Nadu	No	509.00	0.00	45.81	45.81	0.00	Mar'25	11/04/2025	Yes		100%			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR25006137494	Reg ular	05/03/2025	364.62	Tamil Nadu	No	309.00	0.00	27.81	27.81	0.00	Mar'25	11/04/2025	Yes		100%			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR25006166468	Reg ular	08/03/2025	305.62	Tamil Nadu	No	259.00	0.00	23.31	23.31	0.00	Mar'25	11/04/2025	Yes		100%	E-Invoice	eb380ca86d67f6c66555b4a6ea7163935648ed532a011c62e0f66a094f6cb9b4	10/03/2025
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR25006166474	Reg ular	08/03/2025	305.62	Tamil Nadu	No	259.00	0.00	23.31	23.31	0.00	Mar'25	11/04/2025	Yes		100%	E-Invoice	ecb5d881258bdb17ce7328656087b782579df1a7cdd06e56f2f9eb22ec3dc514	10/03/2025
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR25006166477	Reg ular	08/03/2025	753.64	Tamil Nadu	No	638.68	0.00	57.48	57.48	0.00	Mar'25	11/04/2025	Yes		100%	E-Invoice	260811bd0737103684f3ef1e23bcfa2feff8b666e55d8951de2dca2c435dcfe1	10/03/2025
33AKGPR9931D1Z2	R.K.ELECTRONICS	13813	Reg ular	07/03/2025	106.00	Tamil Nadu	No	90.00	0.00	8.10	8.10	0.00	Mar'25	11/04/2025	Yes		100%			
33AKGPR9931D1Z2	R.K.ELECTRONICS	14131	Reg ular	15/03/2025	1841.00	Tamil Nadu	No	1560.00	0.00	140.40	140.40	0.00	Mar'25	11/04/2025	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/GS TR-5 Period	GSTR-1/IFF/GSTR-5 Filing Date	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(₹)								
33AKGPR9931D1Z2	R.K.ELECTRONICS	14132	Reg	15/03/ular 2025	401.00	Tamil Nadu	No	340.00	0.00	30.60	30.60	0.00	Mar'25	11/04/2025	Yes		100%			
33AAACP6474E1ZK	POLYCAB INDIA LIMITED.,	ETN/AR E242510103	Reg	17/03/ular 2025	531000.00	Tamil Nadu	No	450000.00	0.00	40500.00	40500.00	0.00	Mar'25	10/04/2025	Yes		100%	E-Invoice 95977f6670eb5df68968bd505ee461a43e6cd5ecedaf5f9baba426e74c79c5	19/03/2025	
33AAACP6474E1ZK	POLYCAB INDIA LIMITED.,	ETN/AR E242510104	Reg	19/03/ular 2025	139312.82	Tamil Nadu	No	118061.70	0.00	10625.56	10625.56	0.00	Mar'25	10/04/2025	Yes		100%	E-Invoice c742e99d13a3baefec910a9ac0299e508686ec524be3d8dd410bef2052a82fa2	20/03/2025	
33AAACP6474E1ZK	POLYCAB INDIA LIMITED.,	ETN/AR E242510105	Reg	31/03/ular 2025	5469810.14	Tamil Nadu	No	4635432.32	0.00	417188.91	417188.91	0.00	Mar'25	10/04/2025	Yes		100%	E-Invoice 4f1db668fdcf4efbfa5948e9e50b752a580621721cfc2a8da71d5f07542d5144	31/03/2025	
33AAACP6474E1ZK	POLYCAB INDIA LIMITED.,	ETN/AR E242510106	Reg	31/03/ular 2025	642510.00	Tamil Nadu	No	544500.00	0.00	49005.00	49005.00	0.00	Mar'25	10/04/2025	Yes		100%	E-Invoice 7fe61cfcf05f540d5bb5214f0b52ff9cab94102ba547bebff8125c61ff8444e8	31/03/2025	
33AAACP6474E1ZK	POLYCAB INDIA LIMITED.,	ETN/AR S242510035	Reg	27/03/ular 2025	54315990.00	Tamil Nadu	No	46030500.00	0.00	4142745.00	4142745.00	0.00	Mar'25	10/04/2025	Yes		100%	E-Invoice dbc6094c84278448c281ff8154c1d3f1f6fe1b8b82ff1ce599d6ede91843873	28/03/2025	
33AAACP6474E1ZK	POLYCAB INDIA LIMITED.,	ETN/AR S242510040	Reg	31/03/ular 2025	1327854.00	Tamil Nadu	No	1125300.00	0.00	101277.00	101277.00	0.00	Mar'25	10/04/2025	Yes		100%	E-Invoice c733f0daa96759bc17b08ca9ea3ed5d5477de69c22fc22cf1a78869425ded03d	31/03/2025	
33PEXPS7177L1Z2	SASTHA TEX	ST/24-25/126	Reg	26/03/ular 2025	708.00	Tamil Nadu	No	600.00	0.00	54.00	54.00	0.00	Mar'25	12/04/2025	Yes		100%			
33AACF11077R1Z3	IT ZONE	IT/24-25/16225	Reg	10/03/ular 2025	350.00	Tamil Nadu	No	296.61	0.00	26.69	26.69	0.00	Mar'25	11/04/2025	Yes		100%	E-Invoice 6fadc0d7febb0c14b254eb981328a57cc438c21f129cd4331f3522b47d838c3a	10/03/2025	
33AADFC1265E1Z1	COVAI AIR PRODUCTS	CAP/24-25/29077	Reg	15/03/ular 2025	8850.00	Tamil Nadu	No	7500.00	0.00	675.00	675.00	0.00	Mar'25	08/04/2025	Yes		100%	E-Invoice da756ba072f96c561904b43bf939dd9673367fc76c3f66116f87c218e0c7fb5	15/03/2025	
33AAACN4165C4ZV	THE NEW INDIA ASSURANCE CO LIMITED	72130024E0023748	Reg	28/03/ular 2025	18153.00	Tamil Nadu	No	16199.00	0.00	977.00	977.00	0.00	Mar'25	11/04/2025	Yes		100%			
33AAAFAS393E1ZT	APEX INDUSTRIAL PRODUCTS	29642/24-25	Reg	17/03/ular 2025	2124.00	Tamil Nadu	No	1800.00	0.00	162.00	162.00	0.00	Mar'25	09/04/2025	Yes		100%	E-Invoice ea12a192723c5a76727081189bc6ca60dbcc074db6c5efbf636df22e3c3eba32	18/03/2025	
33AAAFAS393E1ZT	APEX INDUSTRIAL PRODUCTS	29648/24-25	Reg	18/03/ular 2025	2313.00	Tamil Nadu	No	1960.00	0.00	176.40	176.40	0.00	Mar'25	09/04/2025	Yes		100%	E-Invoice 72cc83fecf112e19ec659a6caf73083b84050a2b11a8d287fbd79f886a0e612	19/03/2025	
33ANCPL7202N1Z1	SS BUILDERS	SS/062/2024-25	Reg	24/03/ular 2025	66861.00	Tamil Nadu	No	63676.92	0.00	1591.92	1591.92	0.00	Mar'25	07/04/2025	Yes		100%	E-Invoice a2a70490de0d685c9d630103983cfa717846a682ca10a326bba810a2858f2ad1	24/03/2025	
33BFEPS8001M1ZB	SRI BALAAJI ENGINEERING WORKS	385	Reg	22/03/ular 2025	1239.00	Tamil Nadu	No	1050.00	0.00	94.50	94.50	0.00	Mar'25	11/04/2025	Yes		100%			
33AATFM2304A1ZT	MARS TECHNICAL SERVICES	MTS/509/2024-25	Reg	28/03/ular 2025	35990.00	Tamil Nadu	No	30500.00	0.00	2745.00	2745.00	0.00	Mar'25	08/04/2025	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				GST-1/IFF/GSTR-5 Period	GST-1/IFF/GSTR-5 Filing Date	ITC Availabilty	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(₹)								
33AREPK1048D1ZD	RAK ENGINEERING	43/2024-2025	Regular	24/03/2025	38115.00	Tamil Nadu	No	36300.00	0.00	907.50	907.50	0.00	Mar'25	10/04/2025	Yes		100%			
27AAACV1496Q3ZK	VASHI INTEGRATED SOLUTIONS LIMITED	2550264711	Regular	10/03/2025	1545.99	Tamil Nadu	No	1310.16	235.83	0.00	0.00	0.00	Mar'25	11/04/2025	Yes		100%	E-Invoice 57a5f7f765a5585b6376c2599fbc939dad2bb9a74e4f9153c112181cf7603aaa	10/03/2025	
27AAACV1496Q3ZK	VASHI INTEGRATED SOLUTIONS LIMITED	2550268751	Regular	28/03/2025	109334.08	Tamil Nadu	No	92656.00	16678.08	0.00	0.00	0.00	Mar'25	11/04/2025	Yes		100%	E-Invoice 4f08d37a8691221d8d4bfb37681f4a2ebbb72834b7dce25e1d75bc689e629378f	28/03/2025	
33ANSP55144A1Z0	R.S.S. ENTERPRISES	60	Regular	17/02/2025	198693.88	Tamil Nadu	No	168384.64	0.00	15154.62	15154.62	0.00	Feb'25	14/03/2025	Yes		100%			
33ANSP55144A1Z0	R.S.S. ENTERPRISES	61	Regular	17/02/2025	142308.00	Tamil Nadu	No	120600.00	0.00	10854.00	10854.00	0.00	Feb'25	14/03/2025	Yes		100%			
33ANSP55144A1Z0	R.S.S. ENTERPRISES	64	Regular	19/02/2025	128452.41	Tamil Nadu	No	108857.97	0.00	9797.22	9797.22	0.00	Feb'25	14/03/2025	Yes		100%			
33ANSP55144A1Z0	R.S.S. ENTERPRISES	65	Regular	21/02/2025	29297.04	Tamil Nadu	No	24828.00	0.00	2234.52	2234.52	0.00	Feb'25	14/03/2025	Yes		100%			
33ANSP55144A1Z0	R.S.S. ENTERPRISES	66	Regular	21/02/2025	75684.02	Tamil Nadu	No	64139.00	0.00	5772.51	5772.51	0.00	Feb'25	14/03/2025	Yes		100%			
33ANSP55144A1Z0	R.S.S. ENTERPRISES	67	Regular	21/02/2025	75684.02	Tamil Nadu	No	64139.00	0.00	5772.51	5772.51	0.00	Feb'25	14/03/2025	Yes		100%			
33ANSP55144A1Z0	R.S.S. ENTERPRISES	68	Regular	21/02/2025	73242.60	Tamil Nadu	No	62070.00	0.00	5586.30	5586.30	0.00	Feb'25	14/03/2025	Yes		100%			
33ANSP55144A1Z0	R.S.S. ENTERPRISES	69	Regular	27/02/2025	63688.14	Tamil Nadu	No	53973.00	0.00	4857.57	4857.57	0.00	Feb'25	14/03/2025	Yes		100%			
33ANSP55144A1Z0	R.S.S. ENTERPRISES	70	Regular	27/02/2025	42458.76	Tamil Nadu	No	35982.00	0.00	3238.38	3238.38	0.00	Feb'25	14/03/2025	Yes		100%			
33ANSP55144A1Z0	R.S.S. ENTERPRISES	71	Regular	27/02/2025	82305.00	Tamil Nadu	No	69750.00	0.00	6277.50	6277.50	0.00	Feb'25	14/03/2025	Yes		100%			
33ANSP55144A1Z0	R.S.S. ENTERPRISES	73	Regular	27/02/2025	37170.00	Tamil Nadu	No	31500.00	0.00	2835.00	2835.00	0.00	Feb'25	14/03/2025	Yes		100%			
33NOEPS4886D1ZE	P.K.PRINTERS AND DESIGNERS	026	Regular	07/02/2025	23600.00	Tamil Nadu	No	20000.00	0.00	1800.00	1800.00	0.00	Mar'25	09/04/2025	Yes		100%			
33AAKFT1150A1ZT	THIRUKUMARAN TRANSFORMERS	140	Regular	26/03/2025	208480.04	Tamil Nadu	No	176678.00	0.00	15901.02	15901.02	0.00	Mar'25	11/04/2025	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 Date	ITC Avail ability	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(₹)								
33AAACA3144J1Z3	ARUDRA ENGINEERS (PVT) LTD	C202	Reg ular	24/03/2025	14160.00	Tamil Nadu	No	12000.00	0.00	1080.00	1080.00	0.00	Mar'25	11/04/2025	Yes		100%	E-Invoice	442eb6061590109b2be0aef8cc56582eda29c4ba36f86dd575f4715b7515192e	24/03/2025
33AAJFH0696J2Z5	HARISH CONSTRUCTION	GST/02/24-25	Reg ular	31/03/2025	276566.00	Tamil Nadu	No	234377.60	0.00	21093.98	21093.98	0.00	Mar'25	11/04/2025	Yes		100%			
33AWEPD1042M1ZX	SILICON SYSTEMS	523	Reg ular	01/03/2025	950.00	Tamil Nadu	No	806.00	0.00	72.00	72.00	0.00	Mar'25	10/04/2025	Yes		100%			
33AATFV7795A1ZN	Vaigai Electricals & Hardwares	VGE24-25/7093	Reg ular	19/03/2025	44250.00	Tamil Nadu	No	37500.00	0.00	3375.00	3375.00	0.00	Mar'25	10/04/2025	Yes		100%			
33BCHPN4787M2ZX	THE PROFESSIONAL COURIERS	20250385219	Reg ular	31/03/2025	274.94	Tamil Nadu	No	233.00	0.00	20.97	20.97	0.00	Mar'25	11/04/2025	Yes		100%	E-Invoice	64a8cf789fabbc12953156b53c696c8d87b4aaf7def5109e9f0290128640abfc	04/04/2025
33BCHPN4787M2ZX	THE PROFESSIONAL COURIERS	20250385220	Reg ular	31/03/2025	2828.46	Tamil Nadu	No	2397.00	0.00	215.73	215.73	0.00	Mar'25	11/04/2025	Yes		100%	E-Invoice	724aaf2e4a95259c3b1cde7871bbf8355d88148facad2c7370c7788217409fbc	04/04/2025
33BCHPN4787M2ZX	THE PROFESSIONAL COURIERS	20250385223	Reg ular	31/03/2025	1731.06	Tamil Nadu	No	1467.00	0.00	132.03	132.03	0.00	Mar'25	11/04/2025	Yes		100%	E-Invoice	4bf54c52232c62187e1d01eb6e250c944fa3ca37b3ccc10bd7f5a36d7ec97a2c	04/04/2025
33ANKPC4214B1ZT	SWAY POWER	SW/2290/2024-25	Reg ular	13/03/2025	14580.00	Tamil Nadu	No	12356.00	0.00	1112.04	1112.04	0.00	Mar'25	11/04/2025	Yes		100%			
33ATRPJ5393B1ZL	J P TRANSFORMERS	402/24-25	Reg ular	04/03/2025	100127.00	Tamil Nadu	No	84853.00	0.00	7636.77	7636.77	0.00	Mar'25	10/04/2025	Yes		100%			
33DBKPG5525C1Z1	Mr. Enterprises	143	Reg ular	28/03/2025	944.00	Tamil Nadu	No	800.00	0.00	72.00	72.00	0.00	Mar'25	11/04/2025	Yes		100%			
33DBKPG5525C1Z1	Mr. Enterprises	144	Reg ular	28/03/2025	944.00	Tamil Nadu	No	800.00	0.00	72.00	72.00	0.00	Mar'25	11/04/2025	Yes		100%			
33ABKPV6159L2ZX	RONIL ELECTRONICS	5986	Reg ular	18/03/2025	861.00	Tamil Nadu	No	730.00	0.00	65.70	65.70	0.00	Mar'25	08/04/2025	Yes		100%			
33AAGCR8772D1Z9	SMARTSHIFT LOGISTICS SOLUTIONS PRIVATE LIMITED	CRN1810744399	Reg ular	20/03/2025	589.00	Tamil Nadu	Yes	589.00	0.00	14.73	14.73	0.00	Mar'25	11/04/2025	Yes		100%			
33AAGCR8772D1Z9	SMARTSHIFT LOGISTICS SOLUTIONS PRIVATE LIMITED	CRN1861669834	Reg ular	27/03/2025	552.00	Tamil Nadu	Yes	552.00	0.00	13.80	13.80	0.00	Mar'25	11/04/2025	Yes		100%			
33AAGCR8772D1Z9	SMARTSHIFT LOGISTICS SOLUTIONS PRIVATE LIMITED	CRN1870200597	Reg ular	16/03/2025	758.00	Tamil Nadu	Yes	758.00	0.00	18.95	18.95	0.00	Mar'25	11/04/2025	Yes		100%			
33AAGCR8772D1Z9	SMARTSHIFT LOGISTICS SOLUTIONS PRIVATE LIMITED	CRN1986543467	Reg ular	29/03/2025	114.00	Tamil Nadu	Yes	114.00	0.00	2.85	2.85	0.00	Mar'25	11/04/2025	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/GS TR-5 Period	GST-1/IFF/GSTR-5 Filing Date	ITC Avail ability	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(₹)								
33AAGCR8772D1Z9	SMARTSHIFT LOGISTICS SOLUTIONS PRIVATE LIMITED	CRN2117586809	Reg ular	05/03/2025	811.00	Tamil Nadu	Yes	811.00	0.00	20.28	20.28	0.00	Mar'25	11/04/2025	Yes		100%			
33ABGFA6792C1ZK	AKGI INFRA	AKGI/281/24-25	Reg ular	24/03/2025	72827.00	Tamil Nadu	No	61717.00	0.00	5555.00	5555.00	0.00	Mar'25	10/04/2025	Yes		100%			
33ABGFA6792C1ZK	AKGI INFRA	AKGI/282/24-25	Reg ular	24/03/2025	72827.00	Tamil Nadu	No	61717.00	0.00	5555.00	5555.00	0.00	Mar'25	10/04/2025	Yes		100%			
33ABGFA6792C1ZK	AKGI INFRA	AKGI/286/24-25	Reg ular	24/03/2025	92504.00	Tamil Nadu	No	78394.00	0.00	7055.00	7055.00	0.00	Mar'25	10/04/2025	Yes		100%			
33ABGFA6792C1ZK	AKGI INFRA	AKGI/287/24-25	Reg ular	24/03/2025	92504.00	Tamil Nadu	No	78394.00	0.00	7055.00	7055.00	0.00	Mar'25	10/04/2025	Yes		100%			
33ABGFA6792C1ZK	AKGI INFRA	AKGI/288/24-25	Reg ular	24/03/2025	92504.00	Tamil Nadu	No	78394.00	0.00	7055.00	7055.00	0.00	Mar'25	10/04/2025	Yes		100%			
33AAHPD9192R1Z2	DEEPAK AGENCIES	DA/06085/24-25	Reg ular	20/03/2025	932.00	Tamil Nadu	No	790.00	0.00	71.10	71.10	0.00	Mar'25	08/04/2025	Yes		100%	E-Invoice	5a81afbffd0b09386f8bc1b52c8c741c38f3b844c0ba59ba818b53a39805bcb3	20/03/2025
33AAHPD9192R1Z2	DEEPAK AGENCIES	DA/06108/24-25	Reg ular	21/03/2025	923.00	Tamil Nadu	No	782.00	0.00	70.38	70.38	0.00	Mar'25	08/04/2025	Yes		100%	E-Invoice	b3276daaac23e81722a014607d8386f96214d103e56929a0d315378c753f5a2c	21/03/2025
33AJOPA0080D1ZV	TARUN INDUSTRIAL SUPPLIERS	TIS/1812/24-25CA	Reg ular	21/03/2025	336.00	Tamil Nadu	No	300.00	0.00	18.00	18.00	0.00	Mar'25	09/04/2025	Yes		100%			
33IPAPK3289C1Z0	PV POWER TECH	25A/24-25	Reg ular	31/01/2025	168909.00	Tamil Nadu	No	143143.00	0.00	12882.87	12882.87	0.00	Jan'25	19/03/2025	Yes		100%			
33IPAPK3289C1Z0	PV POWER TECH	36A/24-25	Reg ular	31/01/2025	74844.00	Tamil Nadu	No	63427.00	0.00	5708.43	5708.43	0.00	Jan'25	19/03/2025	Yes		100%			
33AADCT5210F2ZU	TBEA ENERGY (INDIA) PRIVATE LIMITED	EISPTN2425D/10	Reg ular	31/03/2025	2254980.00	Tamil Nadu	No	1911000.00	0.00	171990.00	171990.00	0.00	Mar'25	11/04/2025	Yes		100%	E-Invoice	272ea0e6855e7f703600b64747187c8bb9f9b03a971c3570df37eff768fde8fb	31/03/2025
33AADCT5210F2ZU	TBEA ENERGY (INDIA) PRIVATE LIMITED	EISPTN2425D/2	Reg ular	31/03/2025	1959998.88	Tamil Nadu	No	1661016.00	0.00	149491.44	149491.44	0.00	Mar'25	11/04/2025	Yes		100%	E-Invoice	5a816369990bdb28796a161ea3c4a562e81391abbc4c4daa357ac1807f7683f7	31/03/2025
33AADCT5210F2ZU	TBEA ENERGY (INDIA) PRIVATE LIMITED	EISPTN2425D/3	Reg ular	31/03/2025	1959998.88	Tamil Nadu	No	1661016.00	0.00	149491.44	149491.44	0.00	Mar'25	11/04/2025	Yes		100%	E-Invoice	3a2b8aa480df06f13facc4299d87e3dc269b40409d89120a4342060358ab09ab	31/03/2025
33AADCT5210F2ZU	TBEA ENERGY (INDIA) PRIVATE LIMITED	EISPTN2425D/4	Reg ular	31/03/2025	1959998.88	Tamil Nadu	No	1661016.00	0.00	149491.44	149491.44	0.00	Mar'25	11/04/2025	Yes		100%	E-Invoice	411e9a25e71940ae7c844d55bffe4d3812758e996e12a5c5b0fd2bb155624451	31/03/2025
33AADCT5210F2ZU	TBEA ENERGY (INDIA) PRIVATE LIMITED	EISPTN2425D/5	Reg ular	31/03/2025	1959998.88	Tamil Nadu	No	1661016.00	0.00	149491.44	149491.44	0.00	Mar'25	11/04/2025	Yes		100%	E-Invoice	e99b8e0d67a5fd6fefca5f2a09de84d5f576ec9747299f2fc163a4eebdd84088	31/03/2025

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/GS TR-5 Period	GSTR-1/IFF/GSTR-5 Filing Date	ITC Avail ability	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(₹)								
33AADCT5210F2ZU	TBEA ENERGY (INDIA) PRIVATE LIMITED	EISPTN 2425D/6	Reg ular	31/03/2025	1959998.88	Tamil Nadu	No	1661016.00	0.00	149491.44	149491.44	0.00	Mar'25	11/04/2025	Yes	100%	E-Invoice	bab85a9175968808536c971cbf8a9c836b23a35a9752a85c4aa0df82ccd442cb	31/03/2025	
33AADCT5210F2ZU	TBEA ENERGY (INDIA) PRIVATE LIMITED	EISPTN 2425D/7	Reg ular	31/03/2025	2254980.00	Tamil Nadu	No	1911000.00	0.00	171990.00	171990.00	0.00	Mar'25	11/04/2025	Yes	100%	E-Invoice	d1c9a77ae4fb900bc167bf63e96cdbad05ea31abd7137057360c01ea5693bf49	31/03/2025	
33AADCT5210F2ZU	TBEA ENERGY (INDIA) PRIVATE LIMITED	EISPTN 2425D/8	Reg ular	31/03/2025	2254980.00	Tamil Nadu	No	1911000.00	0.00	171990.00	171990.00	0.00	Mar'25	11/04/2025	Yes	100%	E-Invoice	a8e175bb76317bd960b081536ad060d7a8d8fea53da9d14bcc416efcb3eb5d13	31/03/2025	
33AADCT5210F2ZU	TBEA ENERGY (INDIA) PRIVATE LIMITED	EISPTN 2425D/9	Reg ular	31/03/2025	2254980.00	Tamil Nadu	No	1911000.00	0.00	171990.00	171990.00	0.00	Mar'25	11/04/2025	Yes	100%	E-Invoice	b76ec488c4055ce362ab88e3bb328b9a1f1ef1aa988d2a25530cde445db796e2	31/03/2025	
33ABCFM8030H1ZJ	MASRAS MILL STORES	3051/2024-25	Reg ular	12/03/2025	1593.00	Tamil Nadu	No	1350.00	0.00	121.50	121.50	0.00	Mar'25	09/04/2025	Yes	100%				
33ARYPV9173A1Z6	SRI VINAYAGA ELECTRICAL & HARDWARES	108	Reg ular	24/03/2025	135.00	Tamil Nadu	No	114.40	0.00	10.30	10.30	0.00	Mar'25	02/04/2025	Yes	100%				
33ARYPV9173A1Z6	SRI VINAYAGA ELECTRICAL & HARDWARES	110	Reg ular	24/03/2025	130.00	Tamil Nadu	No	110.16	0.00	9.91	9.91	0.00	Mar'25	02/04/2025	Yes	100%				
33AGXPG9394C1ZY	SOBA ELECTRICAL AGENCIES	4375	Reg ular	21/03/2025	10727.00	Tamil Nadu	No	9090.00	0.00	818.10	818.10	0.00	Mar'25	09/04/2025	Yes	100%				
33AIJPK3213G1ZO	THE PRECISION SCIENTIFIC CO CBE	PSCCBE 2425-11197	Reg ular	08/03/2025	278126.00	Tamil Nadu	No	235700.00	0.00	21213.00	21213.00	0.00	Mar'25	11/04/2025	Yes	100%	E-Invoice	1c2e18508ed5e8dc2516ced4c80f90a61082fac993af952ab517cb8d7a68fbe1	08/03/2025	
33ABKPH5828G1ZP	HARIHARAN & CO	WB-591/24-25	Reg ular	31/03/2025	950.00	Tamil Nadu	No	825.50	0.00	62.25	62.25	0.00	Mar'25	11/04/2025	Yes	100%				
33AALFA4543K1ZF	ANNAI ABIRAMI TRADERS	AAT-5841	Reg ular	05/03/2025	992.98	Tamil Nadu	No	841.50	0.00	75.74	75.74	0.00	Mar'25	09/04/2025	Yes	100%				
33AEBPV8390P1ZO	AQUA AQUA SOLUTIONS	135	Reg ular	06/02/2025	17143.00	Tamil Nadu	No	15571.00	0.00	1401.39	1401.39	0.00	Feb'25	24/03/2025	Yes	100%				
33AEBPV8390P1ZO	AQUA AQUA SOLUTIONS	138	Reg ular	03/01/2025	15652.00	Tamil Nadu	No	14217.00	0.00	1279.53	1279.53	0.00	Feb'25	24/03/2025	Yes	100%				
33AANPU4517F1ZL	J. P. POWER EQUIPMENTS	2817	Reg ular	07/03/2025	578.00	Tamil Nadu	No	490.00	0.00	44.10	44.10	0.00	Mar'25	11/04/2025	Yes	100%				
33ALPPS6667P1ZY	POWER CABLE CORPORATION	PCC/24 - 25/1038	Reg ular	14/03/2025	371700.00	Tamil Nadu	No	315000.00	0.00	28350.00	28350.00	0.00	Mar'25	07/04/2025	Yes	100%	E-Invoice	fa291a750df35aeebdd6139e271a596ca8f8b35fa53bc17305dd29eabb02d477	14/03/2025	
33AAGFJ3483J1Z8	JAI ANJANEYER POWER TOOLS SERVICE	Mtr/1695	Reg ular	24/03/2025	500.00	Tamil Nadu	No	423.73	0.00	38.14	38.14	0.00	Mar'25	10/04/2025	Yes	100%	E-Invoice	331ec537bdd99f1b28e6b43566fa5e42197ceb88fda3ff53ddc3397358fa190c	25/03/2025	

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 Date	ITC Avail ability	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(₹)								
09AADCA2780R1Z3	ALLIED BOSTON CONSULTANTS INDIA PRIVATE LIMITED	AB09/12/2425/017	Reg ular	17/03/2025	280250.00	Tamil Nadu	No	237500.00	42750.00	0.00	0.00	0.00	Mar'25	12/04/2025	Yes	100%	E-Invoice	c0dd7685a62fdb809b640d59f6c4b2c4bf6ae16dda585de26b75f16d02f614dd	17/03/2025	
19AAECPO358H1ZD	PASCAL SWITCHCARE INDIA PVT. LTD.	PSC-24-25-1274	Reg ular	12/03/2025	5964310.00	Tamil Nadu	No	5054500.00	909810.00	0.00	0.00	0.00	Mar'25	10/04/2025	Yes	100%	E-Invoice	912598919ed94842fa798b69397a1f7f1b5a8e75ca5d83a9aea1eeb6314c865f	12/03/2025	
19AAECPO358H1ZD	PASCAL SWITCHCARE INDIA PVT. LTD.	PSC-24-25-1275	Reg ular	12/03/2025	7669882.00	Tamil Nadu	No	6499900.00	1169982.00	0.00	0.00	0.00	Mar'25	10/04/2025	Yes	100%	E-Invoice	2d7652a97266a5b17111c3929425b458c778c6dd7bfbdd1cd92f608a73d1bed52	12/03/2025	
19AAECPO358H1ZD	PASCAL SWITCHCARE INDIA PVT. LTD.	PSC-24-25-1276	Reg ular	12/03/2025	4972048.00	Tamil Nadu	No	4213600.00	758448.00	0.00	0.00	0.00	Mar'25	10/04/2025	Yes	100%	E-Invoice	441d89ea5b471a3f4d0ddfbd96a4f1f52428c09e262179f3e5338cb9c3c7c49	12/03/2025	
19AAECPO358H1ZD	PASCAL SWITCHCARE INDIA PVT. LTD.	PSC-24-25-1277	Reg ular	12/03/2025	4972048.00	Tamil Nadu	No	4213600.00	758448.00	0.00	0.00	0.00	Mar'25	10/04/2025	Yes	100%	E-Invoice	108cd297c45e0c9a40483dc66e61b1d92f5154b4108d3bd323e2360415be00bd	12/03/2025	
19AAECPO358H1ZD	PASCAL SWITCHCARE INDIA PVT. LTD.	PSC-24-25-1370	Reg ular	29/03/2025	6460028.00	Tamil Nadu	No	5474600.00	985428.00	0.00	0.00	0.00	Mar'25	10/04/2025	Yes	100%	E-Invoice	6135a335a9a9e9e7c97b7b20319ab7999a66501afb8e1c53dbbc6b1a256db86a	29/03/2025	
19AAECPO358H1ZD	PASCAL SWITCHCARE INDIA PVT. LTD.	PSC-24-25-1371	Reg ular	29/03/2025	6460028.00	Tamil Nadu	No	5474600.00	985428.00	0.00	0.00	0.00	Mar'25	10/04/2025	Yes	100%	E-Invoice	18986936e9ae94df7ef2e8c09b370188de93f9f8a08634317e6b8bc6f72813a2	29/03/2025	
19AAECPO358H1ZD	PASCAL SWITCHCARE INDIA PVT. LTD.	PSC-24-25-1372	Reg ular	29/03/2025	5947672.00	Tamil Nadu	No	5040400.00	907272.00	0.00	0.00	0.00	Mar'25	10/04/2025	Yes	100%	E-Invoice	9697c38e5f573877748f8ef965e817208eea854f81c79e0375203bb5201d6119	29/03/2025	
19AAECPO358H1ZD	PASCAL SWITCHCARE INDIA PVT. LTD.	PSC-24-25-1375	Reg ular	31/03/2025	1084420.00	Tamil Nadu	No	919000.00	165420.00	0.00	0.00	0.00	Mar'25	10/04/2025	Yes	100%	E-Invoice	41768d3961cfd98cd91911443642e71fd1e6bacbdcdf77a4bcc9749467f601efe	31/03/2025	
19AAECPO358H1ZD	PASCAL SWITCHCARE INDIA PVT. LTD.	PSC-24-25-1376	Reg ular	31/03/2025	1084420.00	Tamil Nadu	No	919000.00	165420.00	0.00	0.00	0.00	Mar'25	10/04/2025	Yes	100%	E-Invoice	8b15045787dc3afe201a3dd713b525d352f7bc793924e4b0e911eb8cca8b5834	31/03/2025	
33AYUPM7167N1ZG	MANE REWINDING WORKS	231	Reg ular	12/03/2025	1416.00	Tamil Nadu	No	1200.00	0.00	108.00	108.00	0.00	Mar'25	11/04/2025	Yes	100%				
33AKAPP8419L1ZW	C. PRABHAKARAN WORKS CONTRACTOR	1	Reg ular	05/02/2025	1832461.00	Tamil Nadu	No	1552933.00	0.00	139763.97	139763.97	0.00	Mar'25	01/04/2025	Yes	100%				
33AKAPP8419L1ZW	C. PRABHAKARAN WORKS CONTRACTOR	2	Reg ular	30/03/2025	3310338.00	Tamil Nadu	No	2805372.00	0.00	252483.48	252483.48	0.00	Mar'25	01/04/2025	Yes	100%				
33AABFO1895J1Z4	OM THANIKAIVEL ELECTRICAL WORKS	62657	Reg ular	04/03/2025	1864.40	Tamil Nadu	No	1580.00	0.00	142.20	142.20	0.00	Mar'25	10/04/2025	Yes	100%				
33AABFO1895J1Z4	OM THANIKAIVEL ELECTRICAL WORKS	62823	Reg ular	21/03/2025	1982.40	Tamil Nadu	No	1680.00	0.00	151.20	151.20	0.00	Mar'25	10/04/2025	Yes	100%				
33AABFO1895J1Z4	OM THANIKAIVEL ELECTRICAL WORKS	62853	Reg ular	26/03/2025	1982.40	Tamil Nadu	No	1680.00	0.00	151.20	151.20	0.00	Mar'25	10/04/2025	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				GST-1/IFF/GSTR-5 Period	GST-1/IFF/GSTR-5 Filing Date	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(₹)								
33AADFL8717G1ZD	LAKME AGENCIES	816	Reg ular	03/03/2025	1685.00	Tamil Nadu	No	1428.00	0.00	128.52	128.52	0.00	Mar'25	10/04/2025	Yes		100%			
33AADFL8717G1ZD	LAKME AGENCIES	823	Reg ular	04/03/2025	985.00	Tamil Nadu	No	835.00	0.00	75.15	75.15	0.00	Mar'25	10/04/2025	Yes		100%			
33AADFL8717G1ZD	LAKME AGENCIES	824	Reg ular	04/03/2025	466.00	Tamil Nadu	No	395.00	0.00	35.55	35.55	0.00	Mar'25	10/04/2025	Yes		100%			
33AADFL8717G1ZD	LAKME AGENCIES	865	Reg ular	19/03/2025	219.00	Tamil Nadu	No	186.00	0.00	16.74	16.74	0.00	Mar'25	10/04/2025	Yes		100%			
33AMCPR3629N1ZQ	VISNU OFFSET PRINTERS	156	Reg ular	15/03/2025	4248.00	Tamil Nadu	No	3600.00	0.00	324.00	324.00	0.00	Mar'25	09/04/2025	Yes		100%			
33AIDPK2105M1ZL	SHAKTHI FIRE CONTROL	205	Reg ular	28/03/2025	6242.00	Tamil Nadu	No	5290.00	0.00	476.10	476.10	0.00	Mar'25	10/04/2025	Yes		100%			
33AALFL0236E1ZR	L. Mani & Co	02	Reg ular	28/02/2025	102680.00	Tamil Nadu	No	87017.00	0.00	7831.53	7831.53	0.00	Feb'25	18/03/2025	Yes		100%			
33AUVPV6139L2ZN	CARE SYSTEMS AND SERVICES	SA057	Reg ular	28/02/2025	16726.50	Tamil Nadu	No	14175.00	0.00	1275.75	1275.75	0.00	Feb'25	16/03/2025	Yes		100%			
33AAACP0252G1Z0	POWER GRID CORPORATION OF INDIA LIMITED	MI11013312240001	Reg ular	03/03/2025	1298.00	Tamil Nadu	No	1100.00	0.00	99.00	99.00	0.00	Mar'25	11/04/2025	Yes		100%	E-Invoice	eb8aa329412e9a4883be95ffe8c1b9e5f43c90f6e6c36ef813fb4c887bb367	03/03/2025
33ACRPV5574B1Z9	LAKSHMI ELECTRICAL ENGINEERING AND TRADING	91	Reg ular	10/03/2025	991.00	Tamil Nadu	No	840.00	0.00	75.60	75.60	0.00	Mar'25	08/04/2025	Yes		100%			
33ACRPV5574B1Z9	LAKSHMI ELECTRICAL ENGINEERING AND TRADING	92	Reg ular	18/03/2025	997.00	Tamil Nadu	No	845.00	0.00	76.05	76.05	0.00	Mar'25	08/04/2025	Yes		100%			
33ACRPV5574B1Z9	LAKSHMI ELECTRICAL ENGINEERING AND TRADING	96	Reg ular	18/03/2025	997.00	Tamil Nadu	No	845.00	0.00	76.05	76.05	0.00	Mar'25	08/04/2025	Yes		100%			
33ACRPV5574B1Z9	LAKSHMI ELECTRICAL ENGINEERING AND TRADING	98	Reg ular	22/03/2025	1487.00	Tamil Nadu	No	1260.00	0.00	113.40	113.40	0.00	Mar'25	08/04/2025	Yes		100%			
33AAACLO140P5ZM	LARSEN AND TOUBRO LIMITED - INFRASTRUCTURE VERTICAL	LETNLE24IN004646	Reg ular	10/03/2025	24728117.50	Tamil Nadu	No	20956031.78	0.00	1886042.86	1886042.86	0.00	Mar'25	11/04/2025	Yes		100%	E-Invoice	98f957de6ac34572cf4650989101820981f8d6dd5653e8d9f12df3eec773a33d201f892b856e1af045e9c29daa845b76d8b50d23836d313afdc8b1a3be3a55dd4	10/03/2025
33AASC52041Q1ZV	SAI BABA BUSINESS MACHINES PRIVATE LTD.	3167	Reg ular	21/03/2025	1241301.00	Tamil Nadu	No	1051950.00	0.00	94675.50	94675.50	0.00	Mar'25	11/04/2025	Yes		100%	E-Invoice	daa845b76d8b50d23836d313afdc8b1a3be3a55dd4	21/03/2025
33AAACU5552C1ZQ	UNITED INDIA INSURANCE COMPANY LIMITED	42241120838361	Reg ular	26/03/2025	232425.00	Tamil Nadu	No	196971.00	0.00	17727.00	17727.00	0.00	Mar'25	11/04/2025	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 Date	ITC Avail ability	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(₹)								
33AAACU552C1ZQ	UNITED INDIA INSURANCE COMPANY LIMITED	4224I120838679	Regular	26/03/2025	181722.00	Tamil Nadu	No	154002.00	0.00	13860.00	13860.00	0.00	Mar'25	11/04/2025	Yes		100%			
33AAACU552C1ZQ	UNITED INDIA INSURANCE COMPANY LIMITED	4224I120839179	Regular	26/03/2025	154278.00	Tamil Nadu	No	130744.00	0.00	11767.00	11767.00	0.00	Mar'25	11/04/2025	Yes		100%			
33AAACU552C1ZQ	UNITED INDIA INSURANCE COMPANY LIMITED	4224I120839318	Regular	26/03/2025	396812.00	Tamil Nadu	No	336282.00	0.00	30265.00	30265.00	0.00	Mar'25	11/04/2025	Yes		100%			
33AAACU552C1ZQ	UNITED INDIA INSURANCE COMPANY LIMITED	4224I120839503	Regular	26/03/2025	413093.00	Tamil Nadu	No	350079.00	0.00	31507.00	31507.00	0.00	Mar'25	11/04/2025	Yes		100%			
33AWXPD1052C1ZX	SARASWATHI STEELS	297	Regular	25/03/2025	3328.00	Tamil Nadu	No	2600.00	0.00	364.00	364.00	0.00	Mar'25	03/04/2025	Yes		100%			
33AAXFS3661C1Z1	SRI KARUNAMBIKA HARDWARES	HR5552/24-25	Regular	18/03/2025	440.00	Tamil Nadu	No	372.88	0.00	33.56	33.56	0.00	Mar'25	11/04/2025	Yes		100%			
33EGXPS2794N1Z5	MEENATCHI ELECTRIC CO	Mec-2545/24-25	Regular	03/03/2025	944.00	Tamil Nadu	No	800.00	0.00	72.00	72.00	0.00	Mar'25	09/04/2025	Yes		100%			
33BYNPP8652F1Z0	M/S DAZZ EXPORTS	DEIT24250309	Regular	24/03/2025	6500.00	Tamil Nadu	No	5508.48	0.00	495.76	495.76	0.00	Mar'25	11/04/2025	Yes		100%			
33AAIPD2375B1ZB	DHANAPAL.K.	01	Regular	28/02/2025	5850440.00	Tamil Nadu	No	4958000.00	0.00	446220.00	446220.00	0.00	Feb'25	28/03/2025	Yes		100%			
33BPAPS4353A1ZC	DEEPAM NET WORK	421	Regular	04/03/2025	4248.00	Tamil Nadu	No	3600.00	0.00	324.00	324.00	0.00	Mar'25	11/04/2025	Yes		100%			
29AADPH1689K1ZB	V-CARE ELECTRONICS	INV-2025/050	Regular	24/03/2025	4425.00	Tamil Nadu	No	3750.00	675.00	0.00	0.00	0.00	Mar'25	10/04/2025	Yes		100%			
29AADPH1689K1ZB	V-CARE ELECTRONICS	INV-2025/051	Regular	24/03/2025	4130.00	Tamil Nadu	No	3500.00	630.00	0.00	0.00	0.00	Mar'25	10/04/2025	Yes		100%			
29AADPH1689K1ZB	V-CARE ELECTRONICS	INV-2025/052	Regular	24/03/2025	4130.00	Tamil Nadu	No	3500.00	630.00	0.00	0.00	0.00	Mar'25	10/04/2025	Yes		100%			
29AADPH1689K1ZB	V-CARE ELECTRONICS	INV-2025/053	Regular	24/03/2025	4130.00	Tamil Nadu	No	3500.00	630.00	0.00	0.00	0.00	Mar'25	10/04/2025	Yes		100%			
33AFZPR5197R1ZZ	RAJKUMAR.K	15/24-25	Regular	31/03/2025	1040752.00	Tamil Nadu	No	1018348.00	0.00	91651.32	91651.32	0.00	Mar'25	11/04/2025	Yes		100%	E-Invoice	6b905745a08e79c1db558ba24884583697a18541793ef8c0241d8f6dd151530	31/03/2025
33AFZPR5197R1ZZ	RAJKUMAR.K	16/24-25	Regular	31/03/2025	4198461.00	Tamil Nadu	No	4029233.00	0.00	362630.97	362630.97	0.00	Mar'25	11/04/2025	Yes		100%	E-Invoice	38b21dd0eebdac47f09d1ba973c01c35cf6826fe78a34bef447046e54fb0e144	31/03/2025

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
29AAACZ3347G1Z5	EMUDHRA LIMITED	29DC25032744	Regular	04/03/2025	2655.00	Tamil Nadu	No	2250.00	405.00	0.00	0.00	0.00	Mar'25	11/04/2025	Yes		100%			
33ABFPV0207Q1ZG	S. VASANTHA KUMAR	GST/009/24-25	Regular	30/03/2025	15759302.00	Tamil Nadu	No	13355341.00	0.00	1201980.69	1201980.69	0.00	Mar'25	11/04/2025	Yes		100%			
33ABFPV0207Q1ZG	S. VASANTHA KUMAR	GST/010/24-25	Regular	30/03/2025	3205293.00	Tamil Nadu	No	2716350.38	0.00	244471.53	244471.53	0.00	Mar'25	11/04/2025	Yes		100%			
33CRCPM8359M1Z8	Friends Enggineering Works	61	Regular	26/03/2025	32190.40	Tamil Nadu	No	27280.00	0.00	2455.20	2455.20	0.00	Mar'25	10/04/2025	Yes		100%			
33CRCPM8359M1Z8	Friends Enggineering Works	62	Regular	28/03/2025	131100.36	Tamil Nadu	No	111102.00	0.00	9999.18	9999.18	0.00	Mar'25	10/04/2025	Yes		100%			
33AMBPN8993J1ZI	SAMYAK ELECTRICALS	9903/24-25	Regular	24/03/2025	918.00	Tamil Nadu	No	778.00	0.00	70.02	70.02	0.00	Mar'25	09/04/2025	Yes		100%	E-Invoice	e1f849e3c670137b626854744c0018cd78879540690ce057d8b5995a0ad305ba	25/03/2025
33AAAFM3930H1ZO	MADAN SURGICAL CORPORATION	MSC/24-25/01815	Regular	01/03/2025	2860.00	Tamil Nadu	No	2725.00	0.00	68.13	68.13	0.00	Mar'25	08/04/2025	Yes		100%			
33AICPK7409F1ZK	SHRI MEENATCHI ENGINEERING	SME/235/24-25	Regular	26/02/2025	299160.68	Tamil Nadu	No	253526.00	0.00	22817.34	22817.34	0.00	Mar'25	11/04/2025	Yes		100%			
33AICPK7409F1ZK	SHRI MEENATCHI ENGINEERING	SME/236-A/24-25	Regular	02/03/2025	367009.50	Tamil Nadu	No	311025.00	0.00	27992.25	27992.25	0.00	Mar'25	11/04/2025	Yes		100%			
33AICPK7409F1ZK	SHRI MEENATCHI ENGINEERING	SME/237/24-25	Regular	07/03/2025	323252.74	Tamil Nadu	No	273943.00	0.00	24654.87	24654.87	0.00	Mar'25	11/04/2025	Yes		100%			
33AICPK7409F1ZK	SHRI MEENATCHI ENGINEERING	SME/238/24-25	Regular	10/03/2025	102778.00	Tamil Nadu	No	87100.00	0.00	7839.00	7839.00	0.00	Mar'25	11/04/2025	Yes		100%			
33AICPK7409F1ZK	SHRI MEENATCHI ENGINEERING	SME/239/24-25	Regular	12/03/2025	148796.82	Tamil Nadu	No	126099.00	0.00	11348.91	11348.91	0.00	Mar'25	11/04/2025	Yes		100%			
33AICPK7409F1ZK	SHRI MEENATCHI ENGINEERING	SME/240/24-25	Regular	13/03/2025	271538.60	Tamil Nadu	No	230117.46	0.00	20710.57	20710.57	0.00	Mar'25	11/04/2025	Yes		100%			
33AICPK7409F1ZK	SHRI MEENATCHI ENGINEERING	SME/241/24-25	Regular	13/03/2025	184916.01	Tamil Nadu	No	156708.49	0.00	14103.76	14103.76	0.00	Mar'25	11/04/2025	Yes		100%			
33AICPK7409F1ZK	SHRI MEENATCHI ENGINEERING	SME/242/24-25	Regular	13/03/2025	263934.74	Tamil Nadu	No	223673.51	0.00	20130.62	20130.62	0.00	Mar'25	11/04/2025	Yes		100%			
33AICPK7409F1ZK	SHRI MEENATCHI ENGINEERING	SME/244/24-25	Regular	13/03/2025	154049.00	Tamil Nadu	No	130550.00	0.00	11749.50	11749.50	0.00	Mar'25	11/04/2025	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AICPK7409F1ZK	SHRI MEENATCHI ENGINEERING	SME/2406/24-25	Regular	14/03/2025	643392.87	Tamil Nadu	No	545248.20	0.00	49072.34	49072.34	0.00	Mar'25	11/04/2025	Yes		100%			
33AICPK7409F1ZK	SHRI MEENATCHI ENGINEERING	SME/2506/24-25	Regular	20/03/2025	381822.40	Tamil Nadu	No	323629.16	0.00	29126.62	29126.62	0.00	Mar'25	11/04/2025	Yes		100%			
33AICPK7409F1ZK	SHRI MEENATCHI ENGINEERING	SME/2507/24-25	Regular	26/03/2025	229419.14	Tamil Nadu	No	194423.00	0.00	17498.07	17498.07	0.00	Mar'25	11/04/2025	Yes		100%			
33CCIPG1605H1Z3	K K BROTHERS	1190	Regular	31/03/2025	1300.00	Tamil Nadu	No	1101.69	0.00	99.15	99.15	0.00	Mar'25	03/04/2025	Yes		100%			
33CCIPG1605H1Z3	K K BROTHERS	1191	Regular	19/03/2025	584.00	Tamil Nadu	No	494.53	0.00	44.50	44.50	0.00	Mar'25	03/04/2025	Yes		100%			
33CCIPG1605H1Z3	K K BROTHERS	1209	Regular	24/03/2025	584.00	Tamil Nadu	No	494.53	0.00	44.50	44.50	0.00	Mar'25	03/04/2025	Yes		100%			
33ABJPH1770QZ2B	OMEGA RUBBER INDUSTRIES	ORI/19408/24-25	Regular	03/03/2025	499.00	Tamil Nadu	No	422.52	0.00	38.03	38.03	0.00	Mar'25	07/04/2025	Yes		100%			
33BAGPB6828N1ZJ	VEL TECH COMPUTERS	-25/1961	Regular	14/03/2025	450.00	Tamil Nadu	No	381.36	0.00	34.32	34.32	0.00	Mar'25	11/04/2025	Yes		100%	E-Invoice	24948dc42ad1ce6c5458196fb44a8904e06993c8767e54daabb5f0a7be8ad0e6	17/03/2025
33ANBPP2081L1ZZ	DEEP INDUSTRIAL SPARES	DIS/1121/24-25	Regular	24/03/2025	1381.00	Tamil Nadu	No	1170.00	0.00	105.30	105.30	0.00	Mar'25	07/04/2025	Yes		100%			
33AADFT2241F1ZO	T.S. DASAPPA CHETTIAR CO.	INV18567/2425	Regular	13/03/2025	380.00	Tamil Nadu	No	322.00	0.00	28.98	28.98	0.00	Mar'25	11/04/2025	Yes		100%			
33AABCJ5937F1ZP	JSK INDUSTRIES PRIVATE LIMITED	T2425001	Regular	18/03/2025	15235625.00	Tamil Nadu	No	12911547.00	0.00	1162039.00	1162039.00	0.00	Mar'25	08/04/2025	Yes		100%	E-Invoice	197373d811f6edb7fc85eefdbc72aaea0933b000b23b8077ee8cbfe2919dbad5	18/03/2025
33ANSP55144A1ZO	R.S.S. ENTERPRISES	076	Regular	13/03/2025	42480.00	Tamil Nadu	No	36000.00	0.00	3240.00	3240.00	0.00	Mar'25	09/04/2025	Yes		100%			
33ANSP55144A1ZO	R.S.S. ENTERPRISES	077	Regular	13/03/2025	82305.00	Tamil Nadu	No	69750.00	0.00	6277.50	6277.50	0.00	Mar'25	09/04/2025	Yes		100%			
33ANSP55144A1ZO	R.S.S. ENTERPRISES	078	Regular	13/03/2025	82305.00	Tamil Nadu	No	69750.00	0.00	6277.50	6277.50	0.00	Mar'25	09/04/2025	Yes		100%			
33ANSP55144A1ZO	R.S.S. ENTERPRISES	079	Regular	13/03/2025	74340.00	Tamil Nadu	No	63000.00	0.00	5670.00	5670.00	0.00	Mar'25	09/04/2025	Yes		100%			
33ANSP55144A1ZO	R.S.S. ENTERPRISES	74	Regular	10/03/2025	2920.50	Tamil Nadu	No	2475.00	0.00	222.75	222.75	0.00	Mar'25	09/04/2025	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				GST-1/IFF/GSTR-5 Period	GST-1/IFF/GSTR-5 Filing Date	ITC Avail ability	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(₹)								
33ANSP55144A1Z0	R.S.S. ENTERPRISES	75	Reg ular	10/03/2025	2433.76	Tamil Nadu	No	2062.50	0.00	185.63	185.63	0.00	Mar'25	09/04/2025	Yes		100%			
33ANSP55144A1Z0	R.S.S. ENTERPRISES	81	Reg ular	15/03/2025	42148.96	Tamil Nadu	No	35719.46	0.00	3214.75	3214.75	0.00	Mar'25	09/04/2025	Yes		100%			
33ANSP55144A1Z0	R.S.S. ENTERPRISES	82	Reg ular	15/03/2025	21074.48	Tamil Nadu	No	17859.73	0.00	1607.38	1607.38	0.00	Mar'25	09/04/2025	Yes		100%			
33ANSP55144A1Z0	R.S.S. ENTERPRISES	84	Reg ular	25/03/2025	95270.64	Tamil Nadu	No	80737.83	0.00	7266.40	7266.40	0.00	Mar'25	09/04/2025	Yes		100%			
33ANSP55144A1Z0	R.S.S. ENTERPRISES	85	Reg ular	25/03/2025	190541.29	Tamil Nadu	No	161475.67	0.00	14532.81	14532.81	0.00	Mar'25	09/04/2025	Yes		100%			
33ANSP55144A1Z0	R.S.S. ENTERPRISES	86	Reg ular	25/03/2025	195126.15	Tamil Nadu	No	165361.15	0.00	14882.50	14882.50	0.00	Mar'25	09/04/2025	Yes		100%			
33AHKPN2027P2Z2	NITHYA RAMESH AND CO	166	Reg ular	05/03/2025	11800.00	Tamil Nadu	No	10000.00	0.00	900.00	900.00	0.00	Mar'25	13/04/2025	Yes		100%			
33ADGPA4661C1Z7	S.ARAVINDHAN, PROPRIETOR GOLDEN CONSTRUCTION	12	Reg ular	20/03/2025	449438.40	Tamil Nadu	No	380880.00	0.00	34279.20	34279.20	0.00	Mar'25	09/04/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	500	Reg ular	01/02/2025	127567.00	Tamil Nadu	No	108108.00	0.00	9729.72	9729.72	0.00	Feb'25	17/03/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	501	Reg ular	01/02/2025	93569.00	Tamil Nadu	No	79296.00	0.00	7136.64	7136.64	0.00	Feb'25	17/03/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	502	Reg ular	01/02/2025	202205.00	Tamil Nadu	No	171360.00	0.00	15422.40	15422.40	0.00	Feb'25	17/03/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	503	Reg ular	01/02/2025	269755.00	Tamil Nadu	No	228606.00	0.00	20574.54	20574.54	0.00	Feb'25	17/03/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	504	Reg ular	01/02/2025	202205.00	Tamil Nadu	No	171360.00	0.00	15422.40	15422.40	0.00	Feb'25	17/03/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	505	Reg ular	01/02/2025	398210.00	Tamil Nadu	No	337466.00	0.00	30371.94	30371.94	0.00	Feb'25	17/03/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	506	Reg ular	01/02/2025	238964.00	Tamil Nadu	No	202512.00	0.00	18226.08	18226.08	0.00	Feb'25	17/03/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	507	Reg ular	01/02/2025	162097.00	Tamil Nadu	No	137370.00	0.00	12363.30	12363.30	0.00	Feb'25	17/03/2025	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				GST-1/IFF/GSTR-5 Period	GST-1/IFF/GSTR-5 Filing Date	ITC Avail ability	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(₹)								
33ANTPNO051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	508	Reg ular	01/02/2025	156428.00	Tamil Nadu	No	132566.00	0.00	11930.94	11930.94	0.00	Feb'25	17/03/2025	Yes		100%			
33ANTPNO051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	509	Reg ular	01/02/2025	149032.00	Tamil Nadu	No	126298.00	0.00	11366.82	11366.82	0.00	Feb'25	17/03/2025	Yes		100%			
33ANTPNO051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	510	Reg ular	01/02/2025	116336.00	Tamil Nadu	No	98590.00	0.00	8873.10	8873.10	0.00	Feb'25	17/03/2025	Yes		100%			
33ANTPNO051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	511	Reg ular	01/02/2025	153841.00	Tamil Nadu	No	130374.00	0.00	11733.66	11733.66	0.00	Feb'25	17/03/2025	Yes		100%			
33ANTPNO051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	512	Reg ular	01/02/2025	153841.00	Tamil Nadu	No	130374.00	0.00	11733.66	11733.66	0.00	Feb'25	17/03/2025	Yes		100%			
33ANTPNO051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	513	Reg ular	01/02/2025	147738.00	Tamil Nadu	No	125202.00	0.00	11268.18	11268.18	0.00	Feb'25	17/03/2025	Yes		100%			
33ANTPNO051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	514	Reg ular	01/02/2025	10681.00	Tamil Nadu	No	9052.00	0.00	814.68	814.68	0.00	Feb'25	17/03/2025	Yes		100%			
33ANTPNO051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	515	Reg ular	01/02/2025	10681.00	Tamil Nadu	No	9052.00	0.00	814.68	814.68	0.00	Feb'25	17/03/2025	Yes		100%			
33ANTPNO051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	516	Reg ular	01/02/2025	10681.00	Tamil Nadu	No	9052.00	0.00	814.68	814.68	0.00	Feb'25	17/03/2025	Yes		100%			
33ANTPNO051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	517	Reg ular	01/02/2025	10681.00	Tamil Nadu	No	9052.00	0.00	814.68	814.68	0.00	Feb'25	17/03/2025	Yes		100%			
33ANTPNO051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	518	Reg ular	01/02/2025	10681.00	Tamil Nadu	No	9052.00	0.00	814.68	814.68	0.00	Feb'25	17/03/2025	Yes		100%			
33ANTPNO051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	519	Reg ular	01/02/2025	10681.00	Tamil Nadu	No	9052.00	0.00	814.68	814.68	0.00	Feb'25	17/03/2025	Yes		100%			
33ANTPNO051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	520	Reg ular	01/02/2025	9803.00	Tamil Nadu	No	8308.00	0.00	747.72	747.72	0.00	Feb'25	17/03/2025	Yes		100%			
33ANTPNO051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	521	Reg ular	01/02/2025	10372.00	Tamil Nadu	No	8790.00	0.00	791.10	791.10	0.00	Feb'25	17/03/2025	Yes		100%			
33ANTPNO051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	522	Reg ular	01/02/2025	9803.00	Tamil Nadu	No	8308.00	0.00	747.72	747.72	0.00	Feb'25	17/03/2025	Yes		100%			
33ANTPNO051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	523	Reg ular	01/02/2025	75731.00	Tamil Nadu	No	64178.00	0.00	5776.02	5776.02	0.00	Feb'25	17/03/2025	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				GST-1/IFF/GSTR-5 Period	GST-1/IFF/GSTR-5 Filing Date	ITC Avail ability	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(₹)								
33ANTPNO051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	525	Reg	01/02/ular 2025	10441.00	Tamil Nadu	No	8848.00	0.00	796.32	796.32	0.00	Feb'25	17/03/2025	Yes		100%			
33ANTPNO051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	526	Reg	01/02/ular 2025	10718.00	Tamil Nadu	No	9083.00	0.00	817.47	817.47	0.00	Feb'25	17/03/2025	Yes		100%			
33ANTPNO051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	527	Reg	03/02/ular 2025	10718.00	Tamil Nadu	No	9083.00	0.00	817.47	817.47	0.00	Feb'25	17/03/2025	Yes		100%			
33ANTPNO051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	528	Reg	03/02/ular 2025	10681.00	Tamil Nadu	No	9052.00	0.00	814.68	814.68	0.00	Feb'25	17/03/2025	Yes		100%			
33ANTPNO051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	529	Reg	03/02/ular 2025	173436.00	Tamil Nadu	No	146980.00	0.00	13228.20	13228.20	0.00	Feb'25	17/03/2025	Yes		100%			
33ANTPNO051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	530	Reg	03/02/ular 2025	172412.00	Tamil Nadu	No	146112.00	0.00	13150.08	13150.08	0.00	Feb'25	17/03/2025	Yes		100%			
33ANTPNO051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	531	Reg	03/02/ular 2025	173436.00	Tamil Nadu	No	146980.00	0.00	13228.20	13228.20	0.00	Feb'25	17/03/2025	Yes		100%			
33ANTPNO051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	532	Reg	03/02/ular 2025	172412.00	Tamil Nadu	No	146112.00	0.00	13150.08	13150.08	0.00	Feb'25	17/03/2025	Yes		100%			
33ANTPNO051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	533	Reg	03/02/ular 2025	173436.00	Tamil Nadu	No	146980.00	0.00	13228.20	13228.20	0.00	Feb'25	17/03/2025	Yes		100%			
33ANTPNO051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	534	Reg	03/02/ular 2025	172412.00	Tamil Nadu	No	146112.00	0.00	13150.08	13150.08	0.00	Feb'25	17/03/2025	Yes		100%			
33ANTPNO051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	535	Reg	03/02/ular 2025	73679.00	Tamil Nadu	No	62440.00	0.00	5619.60	5619.60	0.00	Feb'25	17/03/2025	Yes		100%			
33ANTPNO051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	544	Reg	03/02/ular 2025	4135.00	Tamil Nadu	No	3504.00	0.00	315.36	315.36	0.00	Feb'25	17/03/2025	Yes		100%			
33ANTPNO051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	551	Reg	03/02/ular 2025	115609.00	Tamil Nadu	No	97974.00	0.00	8817.66	8817.66	0.00	Feb'25	17/03/2025	Yes		100%			
33ANTPNO051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	552	Reg	12/02/ular 2025	133930.00	Tamil Nadu	No	113500.00	0.00	10215.00	10215.00	0.00	Feb'25	17/03/2025	Yes		100%			
33ANTPNO051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	555	Reg	17/02/ular 2025	984490.00	Tamil Nadu	No	834314.00	0.00	75088.26	75088.26	0.00	Feb'25	17/03/2025	Yes		100%			
33ANTPNO051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	556	Reg	18/02/ular 2025	57820.00	Tamil Nadu	No	49000.00	0.00	4410.00	4410.00	0.00	Feb'25	17/03/2025	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 Date	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(₹)								
33ANTPN051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	557	Reg ular	18/02/2025	57490.00	Tamil Nadu	No	48720.00	0.00	4384.80	4384.80	0.00	Feb'25	17/03/2025	Yes		100%			
33ANTPN051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	558	Reg ular	18/02/2025	57820.00	Tamil Nadu	No	49000.00	0.00	4410.00	4410.00	0.00	Feb'25	17/03/2025	Yes		100%			
33ANTPN051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	559	Reg ular	18/02/2025	57490.00	Tamil Nadu	No	48720.00	0.00	4384.80	4384.80	0.00	Feb'25	17/03/2025	Yes		100%			
33ANTPN051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	560	Reg ular	18/02/2025	57820.00	Tamil Nadu	No	49000.00	0.00	4410.00	4410.00	0.00	Feb'25	17/03/2025	Yes		100%			
33ANTPN051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	561	Reg ular	18/02/2025	57490.00	Tamil Nadu	No	48720.00	0.00	4384.80	4384.80	0.00	Feb'25	17/03/2025	Yes		100%			
33ANTPN051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	562	Reg ular	18/02/2025	81668.00	Tamil Nadu	No	69210.00	0.00	6228.90	6228.90	0.00	Feb'25	17/03/2025	Yes		100%			
33ANTPN051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	563	Reg ular	20/02/2025	76606.00	Tamil Nadu	No	64920.00	0.00	5842.80	5842.80	0.00	Feb'25	17/03/2025	Yes		100%			
33ANTPN051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	564	Reg ular	20/02/2025	76783.00	Tamil Nadu	No	65070.00	0.00	5856.30	5856.30	0.00	Feb'25	17/03/2025	Yes		100%			
33ANTPN051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	565	Reg ular	20/02/2025	61086.00	Tamil Nadu	No	51768.00	0.00	4659.12	4659.12	0.00	Feb'25	17/03/2025	Yes		100%			
33ANTPN051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	566	Reg ular	20/02/2025	76606.00	Tamil Nadu	No	64920.00	0.00	5842.80	5842.80	0.00	Feb'25	17/03/2025	Yes		100%			
33ANTPN051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	567	Reg ular	20/02/2025	76606.00	Tamil Nadu	No	64920.00	0.00	5842.80	5842.80	0.00	Feb'25	17/03/2025	Yes		100%			
33ANTPN051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	568	Reg ular	20/02/2025	86234.00	Tamil Nadu	No	73080.00	0.00	6577.20	6577.20	0.00	Feb'25	17/03/2025	Yes		100%			
33ANTPN051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	569	Reg ular	22/02/2025	145954.00	Tamil Nadu	No	123690.00	0.00	11132.10	11132.10	0.00	Feb'25	17/03/2025	Yes		100%			
33ANTPN051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	570	Reg ular	25/02/2025	308292.00	Tamil Nadu	No	261264.00	0.00	23513.76	23513.76	0.00	Feb'25	17/03/2025	Yes		100%			
33AGDPA3506G2Z5	A.CHELLATHURAI	0113	Reg ular	10/03/2025	8854.00	Tamil Nadu	No	7504.00	0.00	675.36	675.36	0.00	Mar'25	10/04/2025	Yes		100%			
33AGDPA3506G2Z5	A.CHELLATHURAI	0115	Reg ular	10/03/2025	203684.00	Tamil Nadu	No	172614.40	0.00	15535.30	15535.30	0.00	Mar'25	10/04/2025	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/GS TR-5 Period	GSTR-1/IFF/GSTR-5 Filing Date	ITC Avail ability	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(₹)								
33AGDPA3506G2Z5	A.CHELLATHURAI	0116	Reg ular	10/03/2025	26167.00	Tamil Nadu	No	22176.00	0.00	1995.84	1995.84	0.00	Mar'25	10/04/2025	Yes		100%			
33AGDPA3506G2Z5	A.CHELLATHURAI	0117	Reg ular	10/03/2025	340180.00	Tamil Nadu	No	288288.00	0.00	25945.92	25945.92	0.00	Mar'25	10/04/2025	Yes		100%			
33AGDPA3506G2Z5	A.CHELLATHURAI	0118	Reg ular	10/03/2025	272725.00	Tamil Nadu	No	231123.20	0.00	20801.09	20801.09	0.00	Mar'25	10/04/2025	Yes		100%			
33AGDPA3506G2Z5	A.CHELLATHURAI	0119	Reg ular	10/03/2025	262099.00	Tamil Nadu	No	222118.40	0.00	19990.66	19990.66	0.00	Mar'25	10/04/2025	Yes		100%			
33AADFB9485H1ZA	B.THIAGARAJAN & CO	2425464	Reg ular	25/03/2025	94400.00	Tamil Nadu	No	80000.00	0.00	7200.00	7200.00	0.00	Mar'25	08/04/2025	Yes		100%			
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES (P) LTD	162	Reg ular	28/03/2025	21416879.64	Tamil Nadu	No	18149898.00	0.00	1633490.82	1633490.82	0.00	Mar'25	10/04/2025	Yes		100%	E-Invoice 77151a281edf3ed01393a92e44acea4f0f845c441	ae96773fbc4fa13b7702b9a28/03/2025	
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES (P) LTD	214PVC72	Reg ular	08/03/2025	1199423.98	Tamil Nadu	No	1016461.00	0.00	91481.49	91481.49	0.00	Mar'25	10/04/2025	Yes		100%	E-Invoice f2126142b157df325548c29ddd93d5b4bc3a9c5d2e505589ea6389471e33eea2	12/03/2025	
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES (P) LTD	216	Reg ular	18/03/2025	21416879.64	Tamil Nadu	No	18149898.00	0.00	1633490.82	1633490.82	0.00	Mar'25	10/04/2025	Yes		100%	E-Invoice 9fadb7f3a7531677aa9871972e1765c7423c80f4aa88c06d60c83a19619bd0f1	18/03/2025	
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES (P) LTD	220	Reg ular	31/03/2025	21416879.64	Tamil Nadu	No	18149898.00	0.00	1633490.82	1633490.82	0.00	Mar'25	10/04/2025	Yes		100%	E-Invoice 370a76a5813d9ba797ea25bd0bfc59c92391954cd6d13e070ba6a3826969b984	31/03/2025	
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES (P) LTD	221	Reg ular	31/03/2025	21416879.64	Tamil Nadu	No	18149898.00	0.00	1633490.82	1633490.82	0.00	Mar'25	10/04/2025	Yes		100%	E-Invoice 88769090dd49779023077b7d9700dea5d8ba931fc529e9bd18eeb6e45961756e	31/03/2025	
33MAMPS8731C1ZA	ND MULTI SERVCIES	ND/24-25/53	Reg ular	06/03/2025	1953.00	Tamil Nadu	No	1655.00	0.00	148.95	148.95	0.00	Mar'25	08/04/2025	Yes		100%			
33ATOPV3649P1ZO	SRI VINAYAGA ENTERPRISES	217	Reg ular	29/12/2024	1770.00	Tamil Nadu	No	1500.00	0.00	135.00	135.00	0.00	Mar'25	05/04/2025	Yes		100%			
33DPWPK7831B1ZP	A.KALIDASAN.	K60	Reg ular	18/03/2025	87258.00	Tamil Nadu	No	73947.00	0.00	6655.23	6655.23	0.00	Mar'25	10/04/2025	Yes		100%			
33ESSPS3174P1ZP	BHARATH ENGINEERING COMPANY	A4091	Reg ular	01/02/2025	10956.30	Tamil Nadu	No	9285.00	0.00	835.65	835.65	0.00	Feb'25	28/03/2025	Yes		100%			
33BVRPP6988B2ZY	J R P ELECTRICAL CONTRACTOR	24/24-25	Reg ular	10/02/2025	124638.00	Tamil Nadu	No	105625.00	0.00	9506.25	9506.25	0.00	Feb'25	24/03/2025	Yes		100%			
33BVRPP6988B2ZY	J R P ELECTRICAL CONTRACTOR	26	Reg ular	27/02/2025	76464.00	Tamil Nadu	No	64800.00	0.00	5832.00	5832.00	0.00	Feb'25	24/03/2025	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 Date	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(₹)								
33BVRPP6988B2ZY	J R P ELECTRICAL CONTRACTOR	27	Reg ular	27/02/2025	233319.00	Tamil Nadu	No	197728.00	0.00	17795.52	17795.52	0.00	Feb'25	24/03/2025	Yes		100%			
33AEHPR2934P1ZO	MANGAL ELECTRICALS	ME/2438/24-25CA	Reg ular	13/03/2025	1923.00	Tamil Nadu	No	1630.00	0.00	146.70	146.70	0.00	Mar'25	11/04/2025	Yes		100%	E-Invoice	2784829c0a35a9167ed1737c5ad0430bcd073c53bdfd46dea786dcf76595d1cc	15/03/2025
33AAJPB3443R1ZK	S BALAKRISHNAN PROP THE PROFESSIONAL COURIER	CGL10228	Reg ular	04/02/2025	6838.00	Tamil Nadu	No	5795.00	0.00	521.55	521.55	0.00	Feb'25	13/03/2025	Yes		100%			
33AAJPB3443R1ZK	S BALAKRISHNAN PROP THE PROFESSIONAL COURIER	CGL10229	Reg ular	04/02/2025	109.00	Tamil Nadu	No	92.00	0.00	8.28	8.28	0.00	Feb'25	13/03/2025	Yes		100%			
33AAJPB3443R1ZK	S BALAKRISHNAN PROP THE PROFESSIONAL COURIER	CGL10230	Reg ular	04/02/2025	8110.00	Tamil Nadu	No	6873.00	0.00	618.57	618.57	0.00	Feb'25	13/03/2025	Yes		100%			
33AAJPB3443R1ZK	S BALAKRISHNAN PROP THE PROFESSIONAL COURIER	CGL10324	Reg ular	04/02/2025	137.00	Tamil Nadu	No	116.00	0.00	10.44	10.44	0.00	Feb'25	13/03/2025	Yes		100%			
33FOHPS6678E1ZF	S M E SYSTEMS & SOLUTIONS	SME/0833/24-25	Reg ular	18/03/2025	1000.00	Tamil Nadu	No	847.00	0.00	76.23	76.23	0.00	Mar'25	11/04/2025	Yes		100%			
33AKXPK7272M1ZB	M.R. ENTERPRISES	MRE/2425/4108	Reg ular	01/03/2025	484.00	Tamil Nadu	No	410.00	0.00	36.90	36.90	0.00	Mar'25	10/04/2025	Yes		100%	E-Invoice	527d59e3d71921aedf1cd6ab3e295f7fa5465ddcc4e1fa479339ddd2ddf23129	03/03/2025
33BJFPD1474G1ZM	RAM TECH ELECTRICAL CONSULTANT	11/2025-2026	Reg ular	15/02/2025	84588.00	Tamil Nadu	No	71685.00	0.00	6451.65	6451.65	0.00	Feb'25	19/03/2025	Yes		100%			
33CZTPP8413J1ZR	BOYS GRAPHICS & PRINTERS	376	Reg ular	07/03/2025	35049.00	Tamil Nadu	No	31160.00	0.00	1869.60	1869.60	0.00	Mar'25	11/04/2025	Yes		100%			
33AAQFB2768N1ZW	BARANI ELECTRICALS & HARDWARES	9163	Reg ular	01/03/2025	100.00	Tamil Nadu	No	84.76	0.00	7.63	7.63	0.00	Mar'25	11/04/2025	Yes		100%			
33AABCG3441P1ZK	GENERAL PUMPS PRIVATE LIMITED	PR/28734/24-25	Reg ular	01/03/2025	3660.00	Tamil Nadu	No	3101.00	0.00	279.09	279.09	0.00	Mar'25	10/04/2025	Yes		100%	E-Invoice	02e3acad5a4ba4d4fec4d414bcf28b76a39f7b2aeb872e44bb085c9680b67084	01/03/2025
33ABRFA1288J1Z5	AMPS ELECTRIC	045/A MPS/24-25	Reg ular	03/03/2025	29206.00	Tamil Nadu	No	24750.00	0.00	2227.50	2227.50	0.00	Mar'25	10/04/2025	Yes		100%			
33ABRFA1288J1Z5	AMPS ELECTRIC	047/A MPS/24-25	Reg ular	08/03/2025	111599.00	Tamil Nadu	No	94575.12	0.00	8511.76	8511.76	0.00	Mar'25	10/04/2025	Yes		100%			
33ABRFA1288J1Z5	AMPS ELECTRIC	051/A MPS/24-25	Reg ular	31/03/2025	239450.00	Tamil Nadu	No	202923.77	0.00	18263.14	18263.14	0.00	Mar'25	10/04/2025	Yes		100%			
33ABRFA1288J1Z5	AMPS ELECTRIC	052/A MPS/24-25	Reg ular	31/03/2025	219273.00	Tamil Nadu	No	185824.34	0.00	16724.19	16724.19	0.00	Mar'25	10/04/2025	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/GS TR-5 Period	GST-1/IFF/GSTR-5 Filing Date	ITC Avail ability	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(₹)								
33AEBPV8390P1ZO	AQUA AQUA SOLUTIONS	139	Reg ular	01/03/2025	15652.00	Tamil Nadu	No	14217.00	0.00	1279.53	1279.53	0.00	Mar'25	10/04/2025	Yes		100%			
33ADJPN1411E1Z5	ANUSUYA INDUSTRIAL CORPORATION	AIC-2839	Reg ular	26/03/2025	1312.00	Tamil Nadu	No	1111.50	0.00	100.04	100.04	0.00	Mar'25	05/04/2025	Yes		100%			
33AKSPR1202P1ZT	SHREE KALIGA INDUSTRIES	248/24-25	Reg ular	04/03/2025	15635.00	Tamil Nadu	No	13250.00	0.00	1192.50	1192.50	0.00	Mar'25	07/04/2025	Yes		100%			
33AKSPR1202P1ZT	SHREE KALIGA INDUSTRIES	249/24-25	Reg ular	13/03/2025	3540.00	Tamil Nadu	No	3000.00	0.00	270.00	270.00	0.00	Mar'25	07/04/2025	Yes		100%			
33AKSPR1202P1ZT	SHREE KALIGA INDUSTRIES	257/24-25	Reg ular	25/03/2025	34998.80	Tamil Nadu	No	29660.00	0.00	2669.40	2669.40	0.00	Mar'25	07/04/2025	Yes		100%			
33AKSPR1202P1ZT	SHREE KALIGA INDUSTRIES	258/24-25	Reg ular	25/03/2025	39997.28	Tamil Nadu	No	33896.00	0.00	3050.64	3050.64	0.00	Mar'25	07/04/2025	Yes		100%			
33AQZPB7124M1ZF	POOJA ELECTRICALS & HARDWARES	2204	Reg ular	14/03/2025	1994.20	Tamil Nadu	No	1690.00	0.00	152.10	152.10	0.00	Mar'25	09/04/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	626209	Reg ular	03/03/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Mar'25	07/04/2025	Yes		100%	E-Invoice	4ac1d7127d8f73ea8d3d55e019af6b80c8bc2a6f8a94b670f88f65a6680d3e78	26/03/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	626216	Reg ular	03/03/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Mar'25	07/04/2025	Yes		100%	E-Invoice	8a3d62f90809f4abbbf7290395df2d38db1a3c984803933ae1545c6a174f8872	26/03/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	626250	Reg ular	03/03/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Mar'25	07/04/2025	Yes		100%	E-Invoice	691f5425c77a0e89e35c129288a10ca1301e80f51a2caf2b25c4425d0847d41b	17/03/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	626265	Reg ular	03/03/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Mar'25	07/04/2025	Yes		100%	E-Invoice	cafc15495d0a376d9baf40595303efa46eb7a19d9e10e0816d5b6fb8d216325	26/03/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	626267	Reg ular	03/03/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Mar'25	07/04/2025	Yes		100%	E-Invoice	1203de2455b88430316e8702b6e1b815b2dbbcc811c0463b6c7d6f509cabe471	26/03/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	626270	Reg ular	03/03/2025	182526.00	Tamil Nadu	No	154683.00	0.00	13921.47	13921.47	0.00	Mar'25	07/04/2025	Yes		100%	E-Invoice	ba452636a853e800e597eb4a26762eab11aabcb183c33adc066aa0091797117	26/03/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	626273	Reg ular	03/03/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Mar'25	07/04/2025	Yes		100%	E-Invoice	10611ef4ca4f1a3be17ee4484109b11362f8be1e691b5be660c9f896db5d70c2	26/03/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	626278	Reg ular	03/03/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Mar'25	07/04/2025	Yes		100%	E-Invoice	9006b5a5897e96d6b1eaf3fc1b384934dafe09246c76e2e6002310ee4197dba0	26/03/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	626299	Reg ular	03/03/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Mar'25	07/04/2025	Yes		100%	E-Invoice	64293f862322376751b0eea60243bd0db3b24917051aec683a0c9a743864af3	26/03/2025

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/GS TR-5 Period	GST-1/IFF/GS TR-5 Filing Date	ITC Avail ability	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	626309	Reg ular	03/03/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Mar'25	07/04/2025	Yes	100%	E-Invoice	641746522ef550b8987e6512b4f9979add4dfba174be8af8a775b0355ed4c77ced0f79a6d65c57522f98543	26/03/2025	
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	626316	Reg ular	03/03/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Mar'25	07/04/2025	Yes	100%	E-Invoice	92811729efc0ac4c919d48cc5e1ec6bf9156f74af	26/03/2025	
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	626317	Reg ular	03/03/2025	376249.00	Tamil Nadu	No	318854.88	0.00	28696.94	28696.94	0.00	Mar'25	07/04/2025	Yes	100%	E-Invoice	7d86a3cc933159e175091a2b8069564dc601dda37d3adf29b302158bb3953c12	26/03/2025	
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	626321	Reg ular	03/03/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Mar'25	07/04/2025	Yes	100%	E-Invoice	f5d6dbb261a9615b4ba400ea54661503836ed34deeb83f357c17d6d57ad51acb	26/03/2025	
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	626322	Reg ular	03/03/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Mar'25	07/04/2025	Yes	100%	E-Invoice	48bd8e00cfd4723251243115a85c7f5adefc5e65a5df6c04dd81447ffa5ac52	26/03/2025	
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	626379	Reg ular	03/03/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Mar'25	07/04/2025	Yes	100%	E-Invoice	5447222972ce7ced4f6158ca6f5cae6b62624fb8dbe97054259b8e09f67c73cde	26/03/2025	
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	626425	Reg ular	03/03/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Mar'25	07/04/2025	Yes	100%	E-Invoice	fc06bde3787a8346a06484f6f2a802532b8f79b31c0459646c114372a8710b77	26/03/2025	
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	626427	Reg ular	03/03/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Mar'25	07/04/2025	Yes	100%	E-Invoice	4b6bb4a8922a3aff9c2279e8ef591c8aeff04475134c67cb84f580b38a47169e	26/03/2025	
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	626435	Reg ular	03/03/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Mar'25	07/04/2025	Yes	100%	E-Invoice	4dce3cd55e5ec4fd78181d40823c2f285a1d3d17ef5a39254028a9c5113ba15c	26/03/2025	
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	626440	Reg ular	03/03/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Mar'25	07/04/2025	Yes	100%	E-Invoice	43f902ded1f098cb39ecee160d779ad47dfdeb46b761f991b74397b40af57fa8	26/03/2025	
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	626456	Reg ular	03/03/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Mar'25	07/04/2025	Yes	100%	E-Invoice	970b26fe753be922d3cd05969525ac0e1233bf879fdc542726a34db8908cd27e	26/03/2025	
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	626485	Reg ular	03/03/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Mar'25	07/04/2025	Yes	100%	E-Invoice	1840ded7a01ffa39df14e61084ef6383c396a073b556c9c46a434afaf912118c	26/03/2025	
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	626487	Reg ular	03/03/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Mar'25	07/04/2025	Yes	100%	E-Invoice	016977588a61603c6478a5a84835acfb845770fdc65b84e946ef8953ba10b46	26/03/2025	
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	626497	Reg ular	03/03/2025	282187.00	Tamil Nadu	No	239141.16	0.00	21522.70	21522.70	0.00	Mar'25	07/04/2025	Yes	100%	E-Invoice	6793f028855188f5550d1e4af18f5a9ec98b7231f58ac74559543411f185f6ee	26/03/2025	
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	626503	Reg ular	03/03/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Mar'25	07/04/2025	Yes	100%	E-Invoice	5e8f05dfcb4be29792bfcfecac0ef709e0d5b3eba31534c1af450871769bd688	26/03/2025	
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	626539	Reg ular	04/03/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Mar'25	07/04/2025	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 Date	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	626540	Reg ular	04/03/2025	187004.00	Tamil Nadu	No	158478.12	0.00	14263.03	14263.03	0.00	Mar'25	07/04/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	626541	Reg ular	04/03/2025	184765.00	Tamil Nadu	No	156580.56	0.00	14092.25	14092.25	0.00	Mar'25	07/04/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	626559	Reg ular	01/03/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Mar'25	07/04/2025	Yes		100%	E-Invoice	3f14895fb584023872f8b9602384190dff16ea882aef517d00b18f9dec0c7ed8	26/03/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	626602	Reg ular	01/03/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Mar'25	07/04/2025	Yes		100%	E-Invoice	bc874f3af096b88255b0287c7a2709cf0e7eaf741ab9c43a9a6ceca18943191c	26/03/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	626633	Reg ular	04/03/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Mar'25	07/04/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	626681	Reg ular	03/03/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Mar'25	07/04/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	626689	Reg ular	03/03/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Mar'25	07/04/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	626691	Reg ular	03/03/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Mar'25	07/04/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	626697	Reg ular	03/03/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Mar'25	07/04/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	626715	Reg ular	04/03/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Mar'25	07/04/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	626716	Reg ular	04/03/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Mar'25	07/04/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	626728	Reg ular	04/03/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Mar'25	07/04/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	626733	Reg ular	03/03/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Mar'25	07/04/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	626751	Reg ular	03/03/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Mar'25	07/04/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	626769	Reg ular	03/03/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Mar'25	07/04/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	626782	Reg ular	03/03/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Mar'25	07/04/2025	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 Date	ITC Availabilty	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	626784	Reg	03/03/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Mar'25	07/04/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	626785	Reg	03/03/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Mar'25	07/04/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	626787	Reg	03/03/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Mar'25	07/04/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	626791	Reg	03/03/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Mar'25	07/04/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	626794	Reg	03/03/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Mar'25	07/04/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	626816	Reg	04/03/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Mar'25	07/04/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	626817	Reg	04/03/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Mar'25	07/04/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	626836	Reg	04/03/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Mar'25	07/04/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	626932	Reg	07/03/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Mar'25	07/04/2025	Yes		100%	E-Invoice	da90de13739f5d5de43244049a9062200547b2cb8bc9e9a63bed3d829a0f6ed9	26/03/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	626960	Reg	05/03/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Mar'25	07/04/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	626961	Reg	05/03/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Mar'25	07/04/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	627018	Reg	03/03/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Mar'25	07/04/2025	Yes		100%	E-Invoice	7cbdeb4eeb59788bd954c19ecce2012457147967a8d5846efbfcdcb5ff16fb7a5	26/03/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	627038	Reg	03/03/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Mar'25	07/04/2025	Yes		100%	E-Invoice	9af6ead417f0e8cbbdc46cd2adee204231e1d388d815671634020283bc489bc2	26/03/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	627039	Reg	03/03/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Mar'25	07/04/2025	Yes		100%	E-Invoice	aa9cb8956fdf3cecc2244d6b50029c1a0cf1168af5c39155ce690277a6af9698b	26/03/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	627041	Reg	03/03/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Mar'25	07/04/2025	Yes		100%	E-Invoice	0f32e003d60fd7d34cc3bbdb44fe9632d0d50b2295aef74cb35e6349c72e8c6c	26/03/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	627043	Reg	03/03/2025	66398.00	Tamil Nadu	No	56269.08	0.00	5064.22	5064.22	0.00	Mar'25	07/04/2025	Yes		100%	E-Invoice	b6cab2ca3f9de319aa05eaa5489697daded81e46f8ca7b54a4d0c312d1c363bb	26/03/2025

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 Date	ITC Avail ability	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	627044	Reg ular	03/03/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Mar'25	07/04/2025	Yes	100%	E-Invoice	ae55d9a33109222fb9e1de18d6d58fb59c54e167919dd2dadfdc8e180593a9ab	26/03/2025	
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	627085	Reg ular	03/03/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Mar'25	07/04/2025	Yes	100%	E-Invoice	b1e2255888fcbfbfe69c8d3b88bca14abb64f2f7692a50f3a2c7a336b9b7a1a1ef0910dc95577d7ff4a8ad3489a2c2a606a2c6a3f3863baad78f95532ce063de	26/03/2025	
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	627086	Reg ular	03/03/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Mar'25	07/04/2025	Yes	100%	E-Invoice	8bad326ff6089adb53a4fbe927a6e6d6fb811ef9b4571594adde189df72fffd	26/03/2025	
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	627095	Reg ular	03/03/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Mar'25	07/04/2025	Yes	100%	E-Invoice	7f5aa35210bd7cac839e809d7e968b49bc68540bb81b43036d5a4ec0e66ef9cef6e6f145ab657a53d9c8043dfd0178863f19e16360d99ba08332652a83aa4227	26/03/2025	
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	627098	Reg ular	03/03/2025	183645.00	Tamil Nadu	No	155631.54	0.00	14006.84	14006.84	0.00	Mar'25	07/04/2025	Yes	100%	E-Invoice		26/03/2025	
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	627099	Reg ular	03/03/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Mar'25	07/04/2025	Yes	100%	E-Invoice		26/03/2025	
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	627108	Reg ular	03/03/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Mar'25	07/04/2025	Yes	100%	E-Invoice		26/03/2025	
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	627121	Reg ular	03/03/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Mar'25	07/04/2025	Yes	100%	E-Invoice		26/03/2025	
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	627150	Reg ular	03/03/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Mar'25	07/04/2025	Yes	100%	E-Invoice		26/03/2025	
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	627158	Reg ular	03/03/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Mar'25	07/04/2025	Yes	100%	E-Invoice		26/03/2025	
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	627159	Reg ular	03/03/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Mar'25	07/04/2025	Yes	100%	E-Invoice		26/03/2025	
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	627161	Reg ular	03/03/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Mar'25	07/04/2025	Yes	100%	E-Invoice		26/03/2025	
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	627164	Reg ular	03/03/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Mar'25	07/04/2025	Yes	100%	E-Invoice		26/03/2025	
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	627168	Reg ular	03/03/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Mar'25	07/04/2025	Yes	100%	E-Invoice		26/03/2025	
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	627178	Reg ular	03/03/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Mar'25	07/04/2025	Yes	100%	E-Invoice		26/03/2025	
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	627183	Reg ular	03/03/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Mar'25	07/04/2025	Yes	100%	E-Invoice		26/03/2025	

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 Date	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	627188	Reg	03/03/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Mar'25	07/04/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	627204	Reg	03/03/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Mar'25	07/04/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	627278	Reg	03/03/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Mar'25	07/04/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	627279	Reg	03/03/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Mar'25	07/04/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	627280	Reg	03/03/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Mar'25	07/04/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	627282	Reg	04/03/2025	125416.00	Tamil Nadu	No	106284.96	0.00	9565.65	9565.65	0.00	Mar'25	07/04/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	627296	Reg	04/03/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Mar'25	07/04/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	627299	Reg	04/03/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Mar'25	07/04/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	627306	Reg	05/03/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Mar'25	07/04/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	627311	Reg	04/03/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Mar'25	07/04/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	627313	Reg	04/03/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Mar'25	07/04/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	627333	Reg	04/03/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Mar'25	07/04/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	627336	Reg	03/03/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Mar'25	07/04/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	627339	Reg	04/03/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Mar'25	07/04/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	627345	Reg	04/03/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Mar'25	07/04/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	627352	Reg	03/03/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Mar'25	07/04/2025	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 Date	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	627404	Reg	04/03/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Mar'25	07/04/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	627426	Reg	04/03/2025	125416.00	Tamil Nadu	No	106284.96	0.00	9565.65	9565.65	0.00	Mar'25	07/04/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	627428	Reg	04/03/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Mar'25	07/04/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	627436	Reg	04/03/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Mar'25	07/04/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	627438	Reg	04/03/2025	31354.00	Tamil Nadu	No	26571.24	0.00	2391.41	2391.41	0.00	Mar'25	07/04/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	627439	Reg	04/03/2025	125416.00	Tamil Nadu	No	106284.96	0.00	9565.65	9565.65	0.00	Mar'25	07/04/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	627520	Reg	04/03/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Mar'25	07/04/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	627522	Reg	04/03/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Mar'25	07/04/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	627533	Reg	04/03/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Mar'25	07/04/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	627567	Reg	05/03/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Mar'25	07/04/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	627572	Reg	05/03/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Mar'25	07/04/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	627573	Reg	05/03/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Mar'25	07/04/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	627669	Reg	05/03/2025	376249.00	Tamil Nadu	No	318854.88	0.00	28696.94	28696.94	0.00	Mar'25	07/04/2025	Yes		100%	E-Invoice	f0fa56bdbbc37fc1eb182c88f06ac5d7964cb43713ed8044b13d5f4fede7ddfed	17/03/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	627681	Reg	05/03/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Mar'25	07/04/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	627723	Reg	06/03/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Mar'25	07/04/2025	Yes		100%	E-Invoice	a08a67724a6d97d98f4e6d72916c6b51d5da2d7f3f9da57f1c1999981984273b	26/03/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	627764	Reg	05/03/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Mar'25	07/04/2025	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/GS TR-5 Period	GSTR-1/IFF/GSTR-5 Filing Date	ITC Avail ability	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	627805	Reg	05/03/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Mar'25	07/04/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	627826	Reg	03/03/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Mar'25	07/04/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	627830	Reg	03/03/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Mar'25	07/04/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	627836	Reg	03/03/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Mar'25	07/04/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	627841	Reg	03/03/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Mar'25	07/04/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	627842	Reg	03/03/2025	188124.00	Tamil Nadu	No	159427.00	0.00	14348.43	14348.43	0.00	Mar'25	07/04/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	627843	Reg	03/03/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Mar'25	07/04/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	627846	Reg	03/03/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Mar'25	07/04/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	627847	Reg	03/03/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Mar'25	07/04/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	627861	Reg	03/03/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Mar'25	07/04/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	627870	Reg	03/03/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Mar'25	07/04/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	627871	Reg	03/03/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Mar'25	07/04/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	627876	Reg	03/03/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Mar'25	07/04/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	627883	Reg	03/03/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Mar'25	07/04/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	627902	Reg	03/03/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Mar'25	07/04/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	627904	Reg	03/03/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Mar'25	07/04/2025	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 Date	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	627909	Reg ular	04/03/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Mar'25	07/04/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	627918	Reg ular	03/03/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Mar'25	07/04/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	627919	Reg ular	03/03/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Mar'25	07/04/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	627920	Reg ular	03/03/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Mar'25	07/04/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	627929	Reg ular	03/03/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Mar'25	07/04/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	627930	Reg ular	03/03/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Mar'25	07/04/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	627978	Reg ular	04/03/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Mar'25	07/04/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	628050	Reg ular	06/03/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Mar'25	07/04/2025	Yes		100%	E-Invoice 3b487d6267015b464e18efb35979a50f5fa7d935634791820631782045c9af5f	26/03/2025	
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	628051	Reg ular	06/03/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Mar'25	07/04/2025	Yes		100%	E-Invoice d3daad7af21a18bbee32f59865f5ca8db14ec4d2b21fc1451a970c73a0989ead	26/03/2025	
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	628103	Reg ular	06/03/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Mar'25	07/04/2025	Yes		100%	E-Invoice 3a3b5804bb0aa4744305bd8700eb524641234232d60858c831287f544277a6d	26/03/2025	
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	628136	Reg ular	06/03/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Mar'25	07/04/2025	Yes		100%	E-Invoice f1a3a827cba0d2a170d2fe4d03640a6c0ef15befeb860f2362690d902112213d	26/03/2025	
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	628138	Reg ular	06/03/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Mar'25	07/04/2025	Yes		100%	E-Invoice 22a3e3825d834ac07bfa67e68a60a64df880b8292256d766f2a3bc3602ff3bc9	26/03/2025	
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	628148	Reg ular	06/03/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Mar'25	07/04/2025	Yes		100%	E-Invoice b1aba717e80f12fc347bf0518c0ee08e94324f268c32e7cdc06854ff13261b0d	26/03/2025	
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	628194	Reg ular	03/03/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Mar'25	07/04/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	628213	Reg ular	03/03/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Mar'25	07/04/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	628214	Reg ular	03/03/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Mar'25	07/04/2025	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				GST-1/IFF/GS TR-5 Period	GST-1/IFF/GS TR-5 Filing Date	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(₹)								
33AAACT2 912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	628221	Reg ular	04/03/2025	376249.00	Tamil Nadu	No	318854.88	0.00	28696.94	28696.94	0.00	Mar'25	07/04/2025	Yes		100%			
33AAACT2 912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	628297	Reg ular	07/03/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Mar'25	07/04/2025	Yes		100%	E-Invoice	50db58226bae05325b8c41a9102bf4e86172036d0e53349a40f0f85f36095703	26/03/2025
33AAACT2 912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	628305	Reg ular	07/03/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Mar'25	07/04/2025	Yes		100%	E-Invoice	0f7f6153678d77c3ff4925e26bdcdc2ba81342af88a6ecc6000d7fe16d60fa40	26/03/2025
33AAACT2 912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	628338	Reg ular	11/03/2025	114218.00	Tamil Nadu	No	96795.00	0.00	8711.55	8711.55	0.00	Mar'25	07/04/2025	Yes		100%	E-Invoice	4edfbaf6bed520507ebad1c08f9a24e2ae41fa9973b9d3c6731bbe24ce317e84	26/03/2025
33AAACT2 912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	628339	Reg ular	11/03/2025	73906.00	Tamil Nadu	No	62632.44	0.00	5636.92	5636.92	0.00	Mar'25	07/04/2025	Yes		100%	E-Invoice	425c22a34e1206e0a4e07a852cdce427019319439935888c9769eae1804d0df	26/03/2025
33AAACT2 912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	628340	Reg ular	11/03/2025	95182.00	Tamil Nadu	No	80663.04	0.00	7259.67	7259.67	0.00	Mar'25	07/04/2025	Yes		100%	E-Invoice	76a63b0790b81c177c74f955f48f6c6aeb0fb684800669189ff185624f0138	26/03/2025
33AAACT2 912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	628341	Reg ular	11/03/2025	61588.00	Tamil Nadu	No	52193.16	0.00	4697.38	4697.38	0.00	Mar'25	07/04/2025	Yes		100%	E-Invoice	5154dd0dfa88e131b33635a946e2b277fa53aa19b06a697a8a4f88527ad33e7d	26/03/2025
09AAACG2 115R1ZF	GE VERNOVA T&D INDIA LIMITED	VD0924 101992	Reg ular	13/03/2025	7139000.00	Tamil Nadu	No	6050000.00	1089000.00	0.00	0.00	0.00	Mar'25	10/04/2025	Yes		100%	E-Invoice	a1a026ee53a0f27575d6173f385d084bd3a89196f01e577115c72cc64cc4fff2	13/03/2025
09AAACG2 115R1ZF	GE VERNOVA T&D INDIA LIMITED	VD0924 102017	Reg ular	19/03/2025	7139000.00	Tamil Nadu	No	6050000.00	1089000.00	0.00	0.00	0.00	Mar'25	10/04/2025	Yes		100%	E-Invoice	21f70905189a7609849225ed764a04bb3c73e2447074fe905ee17e00a6b568a7	19/03/2025
33AADFB6 812A1Z7	BHARATH ELECTRONICS AND APPLIANCES	240705 053	Reg ular	24/03/2025	111000.00	Tamil Nadu	No	86718.75	0.00	12140.63	12140.63	0.00	Mar'25	10/04/2025	Yes		100%			
33ABGFR3 012G1ZO	RPR ELECTRICAL AND CABLE COMPANY	RPR-3879-2425	Reg ular	24/03/2025	590.00	Tamil Nadu	No	500.00	0.00	45.00	45.00	0.00	Mar'25	10/04/2025	Yes		100%	E-Invoice	24c70b0c0b644565d1e176bd09a9e460f38ccc78d0d7ae5017544fae2bbb7d4e	24/03/2025
33ACPPR5 609H1ZB	INDUSTRIAL ELECTRONICS CORPORATION	24-25/140	Reg ular	24/03/2025	7670.00	Tamil Nadu	No	6500.00	0.00	585.00	585.00	0.00	Mar'25	10/04/2025	Yes		100%			
33OXTPS0 237M1ZK	SRI KAMATCHI ELECTRICALS	174	Reg ular	04/03/2025	870.00	Tamil Nadu	No	737.00	0.00	66.33	66.33	0.00	Mar'25	03/04/2025	Yes		100%			
33OXTPS0 237M1ZK	SRI KAMATCHI ELECTRICALS	179	Reg ular	12/03/2025	1416.00	Tamil Nadu	No	1200.00	0.00	108.00	108.00	0.00	Mar'25	03/04/2025	Yes		100%			
33OXTPS0 237M1ZK	SRI KAMATCHI ELECTRICALS	181	Reg ular	13/03/2025	870.00	Tamil Nadu	No	737.00	0.00	66.33	66.33	0.00	Mar'25	03/04/2025	Yes		100%			
33AFPPA3 978K1Z3	EVEREST ELECTRICAL ENTERPRISES	EE221/24-25	Reg ular	26/03/2025	47950.00	Tamil Nadu	No	40635.20	0.00	3657.17	3657.17	0.00	Mar'25	05/04/2025	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 Date	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(₹)								
07AACCA4856H1ZO	AJAY AIR PRODUCTS PVT LTD	AAP/24-25/605	Reg ular	29/03/2025	529820.00	Tamil Nadu	No	449000.00	80820.00	0.00	0.00	0.00	Mar'25	10/04/2025	Yes		100%			
33AAIPR3199P1ZW	G RAMACHANDRAN & ASSOCIATES	765/2024-25	Reg ular	21/03/2025	4720.00	Tamil Nadu	No	4000.00	0.00	360.00	360.00	0.00	Mar'25	10/04/2025	Yes		100%			
33AAIPR3199P1ZW	G RAMACHANDRAN & ASSOCIATES	768/2024-25	Reg ular	21/03/2025	2360.00	Tamil Nadu	No	2000.00	0.00	180.00	180.00	0.00	Mar'25	10/04/2025	Yes		100%			
33AGLPM5677N1ZN	TIARA CERAMIKS	53	Reg ular	28/03/2025	5753.00	Tamil Nadu	No	4875.00	0.00	438.75	438.75	0.00	Mar'25	10/04/2025	Yes		100%			
33AMUPK5906F1ZW	GEMINI COMPUTER SERVICE CO.	378	Reg ular	03/03/2025	16776.06	Tamil Nadu	No	14217.00	0.00	1279.53	1279.53	0.00	Mar'25	10/04/2025	Yes		100%			
33AMUPK5906F1ZW	GEMINI COMPUTER SERVICE CO.	379	Reg ular	03/03/2025	16776.06	Tamil Nadu	No	14217.00	0.00	1279.53	1279.53	0.00	Mar'25	10/04/2025	Yes		100%			
33BEYPT5777E1ZO	VISAKA AGENCY	118	Reg ular	26/03/2025	900.00	Tamil Nadu	No	803.58	0.00	48.21	48.21	0.00	Mar'25	03/04/2025	Yes		100%			