

Goods and Services Tax - GSTR-2B																			
Amendments to previously filed invoices by supplier																			
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Invoice number	Invoice Date	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
				Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)					
ALKL/001/747/09	05/12/2024	33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	ALKL/001/747/09	Regular	05/12/2024	200902.00	Tamil Nadu	No	170256	0.00	15323.05	15323.05	0.00	Jan'25	18/02/2025	Yes		100%
ALKL/002/747/10	17/12/2024	33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	ALKL/002/747/10	Regular	17/12/2024	197482.00	Tamil Nadu	No	167358	0.00	15062.18	15062.18	0.00	Jan'25	18/02/2025	Yes		100%
ALKL/003/747/11	28/12/2024	33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	ALKL/003/747/11	Regular	28/12/2024	243157.00	Tamil Nadu	No	206066	0.00	18545.91	18545.91	0.00	Jan'25	18/02/2025	Yes		100%
ALKL/004/747/12	31/12/2024	33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	ALKL/004/747/12	Regular	31/12/2024	237809.00	Tamil Nadu	No	201533	0.00	18137.94	18137.94	0.00	Jan'25	18/02/2025	Yes		100%
CKNI/001/748/09	10/12/2024	33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	CKNI/001/748/09	Regular	10/12/2024	196518.00	Tamil Nadu	No	166540	0.00	14988.63	14988.63	0.00	Jan'25	18/02/2025	Yes		100%
CKNI/002/748/10	20/12/2024	33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	CKNI/002/748/10	Regular	20/12/2024	202641.00	Tamil Nadu	No	171730	0.00	15455.70	15455.70	0.00	Jan'25	18/02/2025	Yes		100%
CKNI/003/748/11	28/12/2024	33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	CKNI/003/748/11	Regular	28/12/2024	224266.00	Tamil Nadu	No	190056	0.00	17105.01	17105.01	0.00	Jan'25	18/02/2025	Yes		100%
CKNI/004/748/12	31/12/2024	33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	CKNI/004/748/12	Regular	31/12/2024	199165.00	Tamil Nadu	No	168784	0.00	15190.56	15190.56	0.00	Jan'25	18/02/2025	Yes		100%
KINM/001/747/09	10/12/2024	33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	KINM/001/747/09	Regular	10/12/2024	199213.00	Tamil Nadu	No	168825	0.00	15194.21	15194.21	0.00	Jan'25	18/02/2025	Yes		100%
KINM/002/747/10	21/12/2024	33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	KINM/002/747/10	Regular	21/12/2024	203382.00	Tamil Nadu	No	172358	0.00	15512.18	15512.18	0.00	Jan'25	18/02/2025	Yes		100%
KINM/003/747/11	29/12/2024	33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	KINM/003/747/11	Regular	29/12/2024	228836.00	Tamil Nadu	No	193929	0.00	17453.58	17453.58	0.00	Jan'25	18/02/2025	Yes		100%
KINM/004/747/12	31/12/2024	33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	KINM/004/747/12	Regular	31/12/2024	207096.00	Tamil Nadu	No	175505	0.00	15795.43	15795.43	0.00	Jan'25	18/02/2025	Yes		100%
PAS/001/747/09	13/12/2024	33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	PAS/001/747/09	Regular	13/12/2024	150475.00	Tamil Nadu	No	127521	0.00	11476.89	11476.89	0.00	Jan'25	18/02/2025	Yes		100%

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PAS/002/747/10	24/12/2024	33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	PAS/002/747/10	Regular	24/12/2024	179754.00	Tamil Nadu	No	152334	0.00	13710.02	13710.02	0.00	Jan'25	18/02/2025	Yes		100%
PAS/003/747/11	30/12/2024	33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	PAS/003/747/11	Regular	30/12/2024	187415.00	Tamil Nadu	No	158826	0.00	14294.34	14294.34	0.00	Jan'25	18/02/2025	Yes		100%
PAS/004/747/12	31/12/2024	33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	PAS/004/747/12	Regular	31/12/2024	195076.00	Tamil Nadu	No	165318	0.00	14878.66	14878.66	0.00	Jan'25	18/02/2025	Yes		100%
02/2024-25	07/06/2024	33ADSPR3711Q1ZW	S.R. RAMESH	E02/2024-25	Regular	07/06/2024	1711943.00	Tamil Nadu	No	1450799	0.00	130572.00	130572.00	0.00	Feb'25	11/03/2025	Yes		100%
03/2024-25	07/06/2024	33ADSPR3711Q1ZW	S.R. RAMESH	E03/2024-25	Regular	07/06/2024	1107352.00	Tamil Nadu	No	938434	0.00	84459.00	84459.00	0.00	Feb'25	11/03/2025	Yes		100%
04/2024-25	07/06/2024	33ADSPR3711Q1ZW	S.R. RAMESH	E04/2024-25	Regular	07/06/2024	581657.00	Tamil Nadu	No	492930	0.00	44364.00	44364.00	0.00	Feb'25	11/03/2025	Yes		100%
05/2024-25	12/06/2024	33ADSPR3711Q1ZW	S.R. RAMESH	E05/2024-25	Regular	12/06/2024	5497736.00	Tamil Nadu	No	4659098	0.00	419319.00	419319.00	0.00	Feb'25	11/03/2025	Yes		100%
06/2024-25	19/06/2024	33ADSPR3711Q1ZW	S.R. RAMESH	E06/2024-25	Regular	19/06/2024	147914.00	Tamil Nadu	No	124888	0.00	11240.00	11240.00	0.00	Feb'25	11/03/2025	Yes		100%
07/2024-25	19/06/2024	33ADSPR3711Q1ZW	S.R. RAMESH	E07/2024-25	Regular	19/06/2024	75476.00	Tamil Nadu	No	63732	0.00	5736.00	5736.00	0.00	Feb'25	11/03/2025	Yes		100%
08/2024-25	19/06/2024	33ADSPR3711Q1ZW	S.R. RAMESH	E08/2024-25	Regular	19/06/2024	124445.00	Tamil Nadu	No	105114	0.00	9460.00	9460.00	0.00	Feb'25	11/03/2025	Yes		100%
09/2024-25	19/06/2024	33ADSPR3711Q1ZW	S.R. RAMESH	E09/2024-25	Regular	19/06/2024	263204.00	Tamil Nadu	No	222939	0.00	20065.00	20065.00	0.00	Feb'25	11/03/2025	Yes		100%
11/2024-25	21/09/2024	33ADSPR3711Q1ZW	S.R. RAMESH	E11/2024-25	Regular	21/09/2024	1203544.10	Tamil Nadu	No	1094131	0.00	98472.00	98472.00	0.00	Feb'25	11/03/2025	Yes		100%
12/2024-25	21/09/2024	33ADSPR3711Q1ZW	S.R. RAMESH	E12/2024-25	Regular	21/09/2024	178475.00	Tamil Nadu	No	162250	0.00	14603.00	14603.00	0.00	Feb'25	11/03/2025	Yes		100%
13/2024-25	21/09/2024	33ADSPR3711Q1ZW	S.R. RAMESH	E13/2024-25	Regular	21/09/2024	195677.00	Tamil Nadu	No	177888	0.00	16010.00	16010.00	0.00	Feb'25	11/03/2025	Yes		100%
14/2024-25	15/10/2024	33ADSPR3711Q1ZW	S.R. RAMESH	E14/2024-25	Regular	15/10/2024	40186.00	Tamil Nadu	No	34056.1	0.00	3065.00	3065.00	0.00	Feb'25	11/03/2025	Yes		100%
15/2024-25	15/10/2024	33ADSPR3711Q1ZW	S.R. RAMESH	E15/2024-25	Regular	15/10/2024	42232.00	Tamil Nadu	No	35790	0.00	3221.00	3221.00	0.00	Feb'25	11/03/2025	Yes		100%
16/2024-25	15/10/2024	33ADSPR3711Q1ZW	S.R. RAMESH	E16/2024-25	Regular	15/10/2024	43660.00	Tamil Nadu	No	37000	0.00	3330.00	3330.00	0.00	Feb'25	11/03/2025	Yes		100%
18/2024-25	21/11/2024	33ADSPR3711Q1ZW	S.R. RAMESH	E18/2024-25	Regular	21/11/2024	49970.00	Tamil Nadu	No	42347	0.00	3811.23	3811.23	0.00	Feb'25	11/03/2025	Yes		100%

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19/2024-25	28/11/2024	33ADSPR3711Q1ZW	S.R. RAMESH	E19/2024-25	Regular	26/11/2024	276178.00	Tamil Nadu	No	234049	0.00	21064.41	21064.41	0.00	Feb'25	11/03/2025	Yes		100%
20/2024-25	07/12/2024	33ADSPR3711Q1ZW	S.R. RAMESH	E20/2024-25	Regular	07/12/2024	1834930.00	Tamil Nadu	No	1555025	0.00	139952.00	139952.00	0.00	Feb'25	11/03/2025	Yes		100%
21/2024-25	17/12/2024	33ADSPR3711Q1ZW	S.R. RAMESH	E21/2024-25	Regular	17/12/2024	2544891.00	Tamil Nadu	No	2156687	0.00	194102.00	194102.00	0.00	Feb'25	11/03/2025	Yes		100%
22/2024-25	17/12/2024	33ADSPR3711Q1ZW	S.R. RAMESH	E22/2024-25	Regular	17/12/2024	1896955.00	Tamil Nadu	No	1607589	0.00	144683.00	144683.00	0.00	Feb'25	11/03/2025	Yes		100%
23/2024-25	17/12/2024	33ADSPR3711Q1ZW	S.R. RAMESH	E23/2024-25	Regular	17/12/2024	651477.00	Tamil Nadu	No	552099	0.00	49689.00	49689.00	0.00	Feb'25	11/03/2025	Yes		100%
25/2024-25	24/12/2024	33ADSPR3711Q1ZW	S.R. RAMESH	E25/2024-25	Regular	24/12/2024	344691.60	Tamil Nadu	No	313356	0.00	28202.00	28202.00	0.00	Feb'25	11/03/2025	Yes		100%
26/2024-25	24/12/2024	33ADSPR3711Q1ZW	S.R. RAMESH	E26/2024-25	Regular	24/12/2024	545891.50	Tamil Nadu	No	496265	0.00	44664.00	44664.00	0.00	Feb'25	11/03/2025	Yes		100%
017/2024-25	25/12/2024	33CTOP55521D1ZN	SAIBABA ENTERPRISES	017/2024-25	Regular	25/12/2024	65932.50	Tamil Nadu	No	55875	0.00	5028.75	5028.75	0.00	Feb'25	10/03/2025	Yes		100%
37/2024-2025	08/01/2025	33AREPK1048D1ZD	RAK ENGINEERING	37/2024-2025	Regular	07/01/2025	938817.44	Tamil Nadu	No	795608	0.00	71604.72	71604.72	0.00	Feb'25	10/03/2025	Yes		100%
017/24-25	19/12/2024	33HDBPK9452H1ZE	KARTHIKEYAN R	017/24-25	Regular	19/12/2024	165178.00	Tamil Nadu	No	139982	0.00	12598.35	12598.35	0.00	Feb'25	01/03/2025	Yes		100%
21/2024-25	06/11/2024	33CVJPG7612Q1Z5	VETHIKA CONTRACTOR	21/2024-25	Regular	06/11/2024	197069.00	Tamil Nadu	No	167008	0.00	15030.68	15030.68	0.00	Feb'25	08/03/2025	Yes		100%
31	09/01/2025	33ADBPB8062D2Z5	S.B.M.CONSTRUCTI ONS	31	Regular	09/01/2025	178074.98	Tamil Nadu	No	150911	0.00	13581.99	13581.99	0.00	Feb'25	07/03/2025	Yes		100%