

| Goods and Services Tax - GSTR-2B                    |              |                   |                           |                 |              |              |                  |                 |                         |                   |                   |                |                 |          |                          |                          |                   |        |                          |
|-----------------------------------------------------|--------------|-------------------|---------------------------|-----------------|--------------|--------------|------------------|-----------------|-------------------------|-------------------|-------------------|----------------|-----------------|----------|--------------------------|--------------------------|-------------------|--------|--------------------------|
| Amendments to previously filed invoices by supplier |              |                   |                           |                 |              |              |                  |                 |                         |                   |                   |                |                 |          |                          |                          |                   |        |                          |
| Original Details                                    |              | Revised Details   |                           |                 |              |              |                  |                 |                         |                   |                   |                |                 |          |                          |                          |                   |        |                          |
| Invoice number                                      | Invoice Date | GSTIN of supplier | Trade/Legal name          | Invoice Details |              |              |                  | Place of supply | Supply Attract Revers e | Taxable Value (₹) | Tax Amount        |                |                 |          | GST-1/IFF/G STR-5 Period | GST-1/IFF/G STR-5 Filing | ITC Avail ability | Reason | Applicable % of Tax Rate |
|                                                     |              |                   |                           | Invoice number  | Invoice type | Invoice Date | Invoice Value(₹) |                 |                         |                   | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess( ₹) |                          |                          |                   |        |                          |
| T/39                                                | 30/11/2024   | 33BIFPT6364Q1ZG   | THANGARAJ & CO            | T/39            | Regular      | 30/11/2024   | 108270.25        | Tamil Nadu      | No                      | 91754.45          | 0.00              | 8257.90        | 8257.90         | 0.00     | Feb'25                   | 12/03/2025               | Yes               |        | 100%                     |
| 25/24-25                                            | 31/01/2025   | 33IPAPK3289C1Z0   | PV POWER TECH             | 25/24-25        | Regular      | 31/01/2025   | 182843.00        | Tamil Nadu      | No                      | 154952            | 0.00              | 13945.68       | 13945.68        | 0.00     | Jan'25                   | 19/03/2025               | Yes               |        | 100%                     |
| 36/24-25                                            | 31/01/2025   | 33IPAPK3289C1Z0   | PV POWER TECH             | 36/24-25        | Regular      | 31/01/2025   | 72083.00         | Tamil Nadu      | No                      | 61087             | 0.00              | 5497.83        | 5497.83         | 0.00     | Jan'25                   | 19/03/2025               | Yes               |        | 100%                     |
| 37/24-25                                            | 31/01/2025   | 33IPAPK3289C1Z0   | PV POWER TECH             | 37/24-25        | Regular      | 31/01/2025   | 276370.00        | Tamil Nadu      | No                      | 234212            | 0.00              | 21079.08       | 21079.08        | 0.00     | Jan'25                   | 19/03/2025               | Yes               |        | 100%                     |
| 44/24-25                                            | 31/01/2025   | 33IPAPK3289C1Z0   | PV POWER TECH             | 44/24-25        | Regular      | 31/01/2025   | 322686.00        | Tamil Nadu      | No                      | 273463            | 0.00              | 24611.67       | 24611.67        | 0.00     | Jan'25                   | 19/03/2025               | Yes               |        | 100%                     |
| 48/24-25                                            | 31/01/2025   | 33IPAPK3289C1Z0   | PV POWER TECH             | 48/24-25        | Regular      | 31/01/2025   | 370776.00        | Tamil Nadu      | No                      | 314217            | 0.00              | 28279.53       | 28279.53        | 0.00     | Jan'25                   | 19/03/2025               | Yes               |        | 100%                     |
| 49/24-25                                            | 31/01/2025   | 33IPAPK3289C1Z0   | PV POWER TECH             | 49/24-25        | Regular      | 31/01/2025   | 174103.00        | Tamil Nadu      | No                      | 147545            | 0.00              | 13279.05       | 13279.05        | 0.00     | Jan'25                   | 19/03/2025               | Yes               |        | 100%                     |
| 50/24-25                                            | 2025         | 33IPAPK3289C1Z0   | PV POWER TECH             | 50/24-25        | Regular      | 2025         | 144273.00        | Nadu            | No                      | 122265            | 0.00              | 11003.85       | 11003.85        | 0.00     | Jan'25                   | 2025                     | Yes               |        | 100%                     |
| 04/24-25                                            | 25/02/2025   | 33FFGPS1859F1Z8   | J P S TRANSFORMER SERVICE | 04/24-25        | Regular      | 25/02/2025   | 222591.00        | Tamil Nadu      | No                      | 188636.5          | 0.00              | 16977.29       | 16977.29        | 0.00     | Mar'25                   | 03/04/2025               | Yes               |        | 100%                     |
| 05/24-25                                            | 25/02/2025   | 33FFGPS1859F1Z8   | J P S TRANSFORMER SERVICE | 05/24-25        | Regular      | 25/02/2025   | 224951.00        | Tamil Nadu      | No                      | 190636.5          | 0.00              | 17157.29       | 17157.29        | 0.00     | Mar'25                   | 03/04/2025               | Yes               |        | 100%                     |
| 22                                                  | 31/01/2025   | 33AAJFT2089B2ZB   | TAJ INFRA                 | 22              | Regular      | 31/01/2025   | 416021.00        | Tamil Nadu      | No                      | 352560            | 0.00              | 31730.40       | 31730.40        | 0.00     | Mar'25                   | 11/04/2025               | Yes               |        | 100%                     |
| 25                                                  | 31/01/2025   | 33AAJFT2089B2ZB   | TAJ INFRA                 | 25              | Regular      | 31/01/2025   | 526950.00        | Tamil Nadu      | No                      | 446568            | 0.00              | 40191.12       | 40191.12        | 0.00     | Mar'25                   | 11/04/2025               | Yes               |        | 100%                     |
| 31                                                  | 28/02/2025   | 33AAJFT2089B2ZB   | TAJ INFRA                 | 31              | Regular      | 28/02/2025   | 249747.00        | Tamil Nadu      | No                      | 211650            | 0.00              | 19048.50       | 19048.50        | 0.00     | Mar'25                   | 11/04/2025               | Yes               |        | 100%                     |
| 1548                                                | 20/01/2025   | 33AHKPD0066C1Z1   | EXCEL AUTOMATION          | 1548            | Regular      | 20/01/2025   | 43658.00         | Tamil Nadu      | No                      | 36998             | 0.00              | 3329.82        | 3329.82         | 0.00     | Mar'25                   | 11/04/2025               | Yes               |        | 100%                     |
| 63                                                  | 19/02/2025   | 33ANSPS5144A1Z0   | R.S.S. ENTERPRISES        | 63              | Regular      | 19/02/2025   | 105261.70        | Tamil Nadu      | No                      | 89204.83          | 0.00              | 8028.43        | 8028.43         | 0.00     | Mar'25                   | 09/04/2025               | Yes               |        | 100%                     |
| 034/24-25                                           | 20/12/2024   | 33BFLPJ1931G1ZP   | LINGA INDUSTRIES          | 034/24-25       | Regular      | 20/12/2024   | 944.00           | Tamil Nadu      | No                      | 800               | 0.00              | 72.00          | 72.00           | 0.00     | Feb'25                   | 18/03/2025               | Yes               |        | 100%                     |