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-1/1A/IFF/ GSTR-5 Period	GSTR-1/1A/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(₹)								
33AFHPA9362H1ZK	APOLLO TRANSFORMERS AND FILTERS	ATF/26-27/031	Regular	17/04/2026	9947.00	Tamil Nadu	No	8430.00	0.00	758.70	758.70	0.00	Apr'26	09/05/2026	Yes		100%	E-Invoice	efee650bbe2e31322092c955a6588de4e9653f72de0e060ed2b282ec2bb05c83	17/04/2026
33AFHPA9362H1ZK	APOLLO TRANSFORMERS AND FILTERS	ATF/26-27/032	Regular	17/04/2026	9947.00	Tamil Nadu	No	8430.00	0.00	758.70	758.70	0.00	Apr'26	09/05/2026	Yes		100%	E-Invoice	2a1602ef24ebe84be491048ca0dbd531186877f4e4e0eac0be19c25b1fff9709	17/04/2026
33AFHPA9362H1ZK	APOLLO TRANSFORMERS AND FILTERS	ATF/26-27/033	Regular	17/04/2026	2301.00	Tamil Nadu	No	1950.00	0.00	175.50	175.50	0.00	Apr'26	09/05/2026	Yes		100%	E-Invoice	9879d4c65f7fc12cb21aee1958ae0dcfd15ca84c78c8112f6734aef7edb6413c	17/04/2026
33AARFS7883E1ZN	SAP INDUSTRIES	10/26-27	Regular	30/04/2026	4105585.00	Tamil Nadu	No	3479309.50	0.00	313137.85	313137.85	0.00	Apr'26	04/05/2026	Yes		100%	E-Invoice	958fc21765503595a4f78f800742695461913eafe29127e8d1d9c727cd5163b1	30/04/2026
33BGTPA1259H1ZH	INDIAN TOOLS AND TRADERS	ITT/333/26-27	Regular	17/04/2026	1060.00	Tamil Nadu	No	898.30	0.00	80.85	80.85	0.00	Apr'26	09/05/2026	Yes		100%			
33AACFL9321K2ZA	LI-TECH ELECTRIC TRADING COMPANY	RTS129	Regular	04/04/2026	21886.00	Tamil Nadu	No	18547.63	0.00	1669.29	1669.29	0.00	Apr'26	11/05/2026	Yes		100%	E-Invoice	3d4ceda7f4686ab8296a0577433d3c31b6ab96bc0a4c75e74f617e6d3fc82b74	22/04/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAJPN8154H1ZJ	JANATHA PAINT HOUSE	JPH-605-26-27	Regular	27/04/2026	570.00	Tamil Nadu	No	483.06	0.00	43.47	43.47	0.00	Apr'26	10/05/2026	Yes		100%	E-Invoice	ce284f058ff5487fc35325f6a0dfd19e57c93e30da0b93f82e9d9d9103500892	27/04/2026
33BCHPN4787M2ZX	THE PROFESSIONAL COURIERS	20260408059	Regular	30/04/2026	106.20	Tamil Nadu	No	90.00	0.00	8.10	8.10	0.00	Apr'26	11/05/2026	Yes		100%	E-Invoice	d4440dffbca35e6e986b76135f733579a8e3cb823afc8ffa024cfb3e251f5c60	05/05/2026
33ARKPA3889L1ZF	AMJ HARDWARE & ELECTRICALS	1049	Regular	16/04/2026	990.00	Tamil Nadu	No	838.98	0.00	75.51	75.51	0.00	Apr'26	11/05/2026	Yes		100%			
33ARKPA3889L1ZF	AMJ HARDWARE & ELECTRICALS	1409	Regular	22/04/2026	950.00	Tamil Nadu	No	805.08	0.00	72.46	72.46	0.00	Apr'26	11/05/2026	Yes		100%			
33ARKPA3889L1ZF	AMJ HARDWARE & ELECTRICALS	250	Regular	04/04/2026	800.00	Tamil Nadu	No	677.97	0.00	61.02	61.02	0.00	Apr'26	11/05/2026	Yes		100%			
33ARKPA3889L1ZF	AMJ HARDWARE & ELECTRICALS	635	Regular	10/04/2026	995.00	Tamil Nadu	No	843.22	0.00	75.89	75.89	0.00	Apr'26	11/05/2026	Yes		100%			
33GPZPS5868J1ZL	AANDAVAR TRADERZ	106	Regular	02/03/2026	552.05	Tamil Nadu	No	467.84	0.00	42.11	42.11	0.00	Mar'26	14/04/2026	Yes		100%			
33AVKPR3058E1ZK	A R ENTERPRISES	010	Regular	13/04/2026	4417330.00	Tamil Nadu	No	3743500.00	0.00	336915.00	336915.00	0.00	Apr'26	03/05/2026	Yes		100%			
33ATWPS8797D1ZP	NIVASH ELECTRIC CORPORATION	NEC/013/26-27	Regular	04/04/2026	30019.00	Tamil Nadu	No	25439.65	0.00	2289.58	2289.58	0.00	Apr'26	09/05/2026	Yes		100%			
33ATWPS8797D1ZP	NIVASH ELECTRIC CORPORATION	NEC/037/26-27	Regular	09/04/2026	24575.00	Tamil Nadu	No	20826.00	0.00	1874.34	1874.34	0.00	Apr'26	09/05/2026	Yes		100%			
33ACCPR5005Q2ZE	K RAMESH	1	Regular	10/04/2026	6889442.50	Tamil Nadu	No	5838510.60	0.00	525465.95	525465.95	0.00	Apr'26	10/05/2026	Yes		100%			
33LZKPS6778R1ZS	M.M. SEALS	40	Regular	02/04/2026	444.00	Tamil Nadu	No	376.00	0.00	33.84	33.84	0.00	Apr'26	11/05/2026	Yes		100%			
33AAACS8577K1ZW	STATE BANK OF INDIA	T042633 1W3147	Regular	30/04/2026	47.20	Tamil Nadu	No	40.00	0.00	3.60	3.60	0.00	Apr'26	11/05/2026	Yes		100%			
33AAACS8577K1ZW	STATE BANK OF INDIA	T042633 1W3148	Regular	30/04/2026	141.60	Tamil Nadu	No	120.00	0.00	10.80	10.80	0.00	Apr'26	11/05/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACS8577K1ZW	STATE BANK OF INDIA	T042633 1W3149	Regular	30/04/2026	12300.00	Tamil Nadu	No	10423.74	0.00	938.13	938.13	0.00	Apr'26	11/05/2026	Yes		100%			
23AABCY2282N1Z2	YOGYA EQUIPMENTS PVT LTD	SI/2627/00171	Regular	14/04/2026	28910.00	Tamil Nadu	No	24500.00	4410.00	0.00	0.00	0.00	Apr'26	09/05/2026	Yes		100%	E-Invoice	afe79aad9b0255ba546c4aae6261717e15fb3a70d95570c5a40fb6aff14427c9	14/04/2026
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-04288	Regular	02/04/2026	7685.34	Tamil Nadu	No	6513.00	0.00	586.17	586.17	0.00	Apr'26	08/05/2026	Yes		100%			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-04291	Regular	06/04/2026	63748.19	Tamil Nadu	No	54023.89	0.00	4862.15	4862.15	0.00	Apr'26	08/05/2026	Yes		100%			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-04293	Regular	08/04/2026	4402.58	Tamil Nadu	No	3731.00	0.00	335.79	335.79	0.00	Apr'26	08/05/2026	Yes		100%			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-04294	Regular	08/04/2026	3396.04	Tamil Nadu	No	2878.00	0.00	259.02	259.02	0.00	Apr'26	08/05/2026	Yes		100%			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-04295	Regular	08/04/2026	3694.58	Tamil Nadu	No	3131.00	0.00	281.79	281.79	0.00	Apr'26	08/05/2026	Yes		100%			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-04296	Regular	08/04/2026	64409.12	Tamil Nadu	No	54584.00	0.00	4912.56	4912.56	0.00	Apr'26	08/05/2026	Yes		100%			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-04297	Regular	09/04/2026	6298.84	Tamil Nadu	No	5338.00	0.00	480.42	480.42	0.00	Apr'26	08/05/2026	Yes		100%			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-04298	Regular	09/04/2026	7831.66	Tamil Nadu	No	6637.00	0.00	597.33	597.33	0.00	Apr'26	08/05/2026	Yes		100%			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-04301	Regular	10/04/2026	26809.60	Tamil Nadu	No	22720.00	0.00	2044.80	2044.80	0.00	Apr'26	08/05/2026	Yes		100%			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-04302	Regular	10/04/2026	4366.00	Tamil Nadu	No	3700.00	0.00	333.00	333.00	0.00	Apr'26	08/05/2026	Yes		100%			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-04304	Regular	15/04/2026	21160.94	Tamil Nadu	No	17933.00	0.00	1613.97	1613.97	0.00	Apr'26	08/05/2026	Yes		100%			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-04305	Regular	15/04/2026	24384.70	Tamil Nadu	No	20665.00	0.00	1859.85	1859.85	0.00	Apr'26	08/05/2026	Yes		100%			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-04306	Regular	16/04/2026	7670.00	Tamil Nadu	No	6500.00	0.00	585.00	585.00	0.00	Apr'26	08/05/2026	Yes		100%			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-04307	Regular	16/04/2026	11402.34	Tamil Nadu	No	9663.00	0.00	869.67	869.67	0.00	Apr'26	08/05/2026	Yes		100%			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-04310	Regular	16/04/2026	9076.56	Tamil Nadu	No	7692.00	0.00	692.28	692.28	0.00	Apr'26	08/05/2026	Yes		100%			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-04311	Regular	17/04/2026	299970.16	Tamil Nadu	No	254212.00	0.00	22879.08	22879.08	0.00	Apr'26	08/05/2026	Yes		100%			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-04312	Regular	17/04/2026	16485.00	Tamil Nadu	No	13971.00	0.00	1257.39	1257.39	0.00	Apr'26	08/05/2026	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-04316	Regular	17/04/2026	42865.74	Tamil Nadu	No	36326.90	0.00	3269.42	3269.42	0.00	Apr'26	08/05/2026	Yes		100%			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-04318	Regular	18/04/2026	11849.56	Tamil Nadu	No	10042.00	0.00	903.78	903.78	0.00	Apr'26	08/05/2026	Yes		100%			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-04320	Regular	20/04/2026	19131.34	Tamil Nadu	No	16213.00	0.00	1459.17	1459.17	0.00	Apr'26	08/05/2026	Yes		100%			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-04322	Regular	20/04/2026	16542.00	Tamil Nadu	No	14019.00	0.00	1261.71	1261.71	0.00	Apr'26	08/05/2026	Yes		100%			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-04323	Regular	21/04/2026	41322.42	Tamil Nadu	No	35019.00	0.00	3151.71	3151.71	0.00	Apr'26	08/05/2026	Yes		100%			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-04324	Regular	21/04/2026	17248.06	Tamil Nadu	No	14617.00	0.00	1315.53	1315.53	0.00	Apr'26	08/05/2026	Yes		100%			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-04326	Regular	22/04/2026	30172.60	Tamil Nadu	No	25570.00	0.00	2301.30	2301.30	0.00	Apr'26	08/05/2026	Yes		100%			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-04328	Regular	24/04/2026	4956.00	Tamil Nadu	No	4200.00	0.00	378.00	378.00	0.00	Apr'26	08/05/2026	Yes		100%			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-04333	Regular	27/04/2026	21682.50	Tamil Nadu	No	18375.00	0.00	1653.75	1653.75	0.00	Apr'26	08/05/2026	Yes		100%			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-04334	Regular	28/04/2026	25728.72	Tamil Nadu	No	21804.00	0.00	1962.36	1962.36	0.00	Apr'26	08/05/2026	Yes		100%			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-04335	Regular	28/04/2026	20356.18	Tamil Nadu	No	17251.00	0.00	1552.59	1552.59	0.00	Apr'26	08/05/2026	Yes		100%			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-04336	Regular	28/04/2026	20465.92	Tamil Nadu	No	17344.00	0.00	1560.96	1560.96	0.00	Apr'26	08/05/2026	Yes		100%			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-04339	Regular	29/04/2026	24414.20	Tamil Nadu	No	20690.00	0.00	1862.10	1862.10	0.00	Apr'26	08/05/2026	Yes		100%			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-04340	Regular	29/04/2026	14367.68	Tamil Nadu	No	12176.00	0.00	1095.84	1095.84	0.00	Apr'26	08/05/2026	Yes		100%			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-04341	Regular	29/04/2026	9784.56	Tamil Nadu	No	8292.00	0.00	746.28	746.28	0.00	Apr'26	08/05/2026	Yes		100%			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-04344	Regular	30/04/2026	7268.80	Tamil Nadu	No	6160.00	0.00	554.40	554.40	0.00	Apr'26	08/05/2026	Yes		100%			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-04347	Regular	30/04/2026	21398.12	Tamil Nadu	No	18134.00	0.00	1632.06	1632.06	0.00	Apr'26	08/05/2026	Yes		100%			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-04348	Regular	30/04/2026	24141.62	Tamil Nadu	No	20459.00	0.00	1841.31	1841.31	0.00	Apr'26	08/05/2026	Yes		100%			
33ADGPV9628Q1ZK	V M ENGINEERING	VM/26-27/00300	Regular	29/04/2026	1000.00	Tamil Nadu	No	847.40	0.00	76.27	76.27	0.00	Apr'26	11/05/2026	Yes		100%			
33CRCPM8359M1Z8	Friends Enggineering Works	4	Regular	07/04/2026	105669.00	Tamil Nadu	No	89550.00	0.00	8059.50	8059.50	0.00	Apr'26	09/05/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAJPB3443R1ZK	S BALAKRISHNAN PROP THE PROFESSIONAL COURIER	CGL12827	Regular	04/03/2026	63.00	Tamil Nadu	No	53.00	0.00	4.77	4.77	0.00	Mar'26	24/04/2026	Yes		100%			
33AAJPB3443R1ZK	S BALAKRISHNAN PROP THE PROFESSIONAL COURIER	CGL12828	Regular	04/03/2026	9571.00	Tamil Nadu	No	8111.00	0.00	729.99	729.99	0.00	Mar'26	24/04/2026	Yes		100%			
33AAJPB3443R1ZK	S BALAKRISHNAN PROP THE PROFESSIONAL COURIER	CGL12918	Regular	05/03/2026	123.00	Tamil Nadu	No	104.00	0.00	9.36	9.36	0.00	Mar'26	24/04/2026	Yes		100%			
33ACRPV5574B1Z9	LAKSHMI ELECTRICAL ENGINEERING AND TRADING	182	Regular	18/04/2026	752.00	Tamil Nadu	No	637.00	0.00	57.33	57.33	0.00	Apr'26	10/05/2026	Yes		100%			
33AADFL8717G1ZD	LAKME AGENCIES	047	Regular	28/04/2026	1971.00	Tamil Nadu	No	1670.20	0.00	150.32	150.32	0.00	Apr'26	11/05/2026	Yes		100%			
33AHQPR3716H1Z4	R.K. AGRO MACHINERY SPARES	4781	Regular	28/04/2026	472.00	Tamil Nadu	No	400.00	0.00	36.00	36.00	0.00	Apr'26	07/05/2026	Yes		100%			
33AKDPR5016Q1ZU	BHAVANI PIPE CORPORATION	BV/AS/032/26-27	Regular	07/04/2026	7432.00	Tamil Nadu	No	6298.55	0.00	566.87	566.87	0.00	Apr'26	11/05/2026	Yes		100%	E-Invoice	fe368bba23b3b3737b88195808cebdfe8058f20e739c767344e5b2b5b67340cf	07/04/2026
33AZLPJ7570Q1ZL	V.S.ELECTRICALS'S	239	Regular	27/04/2026	20201.60	Tamil Nadu	No	17120.00	0.00	1540.80	1540.80	0.00	Apr'26	08/05/2026	Yes		100%			
33ACZPC2603E1ZY	METRO ELECTRONICS HUB	181/26-27	Regular	15/04/2026	90706.00	Tamil Nadu	No	76869.50	0.00	6918.26	6918.26	0.00	Apr'26	11/05/2026	Yes		100%			
33AAUPZ1153F1ZF	SUPREME ELECTRICALS	GST/26-27/0030	Regular	09/04/2026	1307.00	Tamil Nadu	No	1107.72	0.00	99.70	99.70	0.00	Apr'26	10/05/2026	Yes		100%			
33AAUPZ1153F1ZF	SUPREME ELECTRICALS	GST/26-27/0087	Regular	28/04/2026	2800.00	Tamil Nadu	No	2372.88	0.00	213.56	213.56	0.00	Apr'26	10/05/2026	Yes		100%			
34BOGPS0578Q1Z6	MARUTHAM PHOTOS	030	Regular	15/04/2026	13000.00	Tamil Nadu	No	11016.94	1983.05	0.00	0.00	0.00	Apr'26	11/05/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AKCPP4201G1ZP	PADMALATA ENTERPRISESS	3044/25-26	Regular	02/03/2026	21830.00	Tamil Nadu	No	18500.00	0.00	1665.00	1665.00	0.00	Mar'26	12/04/2026	Yes		100%			
33AKCPP4201G1ZP	PADMALATA ENTERPRISESS	3067/25-26	Regular	28/03/2026	9558.00	Tamil Nadu	No	8100.00	0.00	729.00	729.00	0.00	Mar'26	12/04/2026	Yes		100%			
33AGLPM5677N1ZN	TIARA CERAMIKS	GST/01	Regular	01/04/2026	23010.00	Tamil Nadu	No	19500.00	0.00	1755.00	1755.00	0.00	Apr'26	09/05/2026	Yes		100%			
33AFPPR3977R1Z9	VENUS SCIENTTIFIC CHEM INDUSTRIES	26-27-0005	Regular	01/04/2026	1888.00	Tamil Nadu	No	1600.00	0.00	144.00	144.00	0.00	Apr'26	11/05/2026	Yes		100%	E-Invoice	082ed3f4778b638615f24d303b69cf24193b9de48c4d43aef40f7989b0a45c35	21/04/2026
33AFPPR3977R1Z9	VENUS SCIENTTIFIC CHEM INDUSTRIES	26-27-0009	Regular	01/04/2026	945.00	Tamil Nadu	No	900.00	0.00	22.50	22.50	0.00	Apr'26	11/05/2026	Yes		100%	E-Invoice	9de65dd2a08cde8223349f112d9be00f359490b504563aa18249d763632e6027	22/04/2026
33AFPPR3977R1Z9	VENUS SCIENTTIFIC CHEM INDUSTRIES	26-27-0104	Regular	06/04/2026	8661.00	Tamil Nadu	No	7340.00	0.00	660.60	660.60	0.00	Apr'26	11/05/2026	Yes		100%	E-Invoice	eee6e8d254131fafdf05c001d16feb55fbed3544ae33c6976f47cf69d0821981	24/04/2026
33AFPPR3977R1Z9	VENUS SCIENTTIFIC CHEM INDUSTRIES	26-27-0144	Regular	09/04/2026	476.00	Tamil Nadu	No	445.00	0.00	15.68	15.68	0.00	Apr'26	11/05/2026	Yes		100%	E-Invoice	185ae7c03e80e21e39747452ef90813384c2dd460fb160049db12c2c4c1fc0df	24/04/2026
33AFPPR3977R1Z9	VENUS SCIENTTIFIC CHEM INDUSTRIES	26-27-0228	Regular	16/04/2026	549.00	Tamil Nadu	No	520.00	0.00	14.30	14.30	0.00	Apr'26	11/05/2026	Yes		100%	E-Invoice	2508551211b05685d926b6f3f1bd9c4c401e6b40ad8a5835f2a56f03ef742f2a	25/04/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AFPPR3977R1Z9	VENUS SCIENTTIFIC CHEM INDUSTRIES	26-27-0263	Regular	18/04/2026	945.00	Tamil Nadu	No	900.00	0.00	22.50	22.50	0.00	Apr'26	11/05/2026	Yes		100%	E-Invoice	6f2479967ef4282a8b331027a16841b28041d8a713085a4ddd8f9df52519f127	27/04/2026
33AABCE7551L1ZJ	EMMESS CONTROL PVT LTD	10/26-27	Regular	17/04/2026	1180.00	Tamil Nadu	No	1000.00	0.00	90.00	90.00	0.00	Apr'26	09/05/2026	Yes		100%	E-Invoice	a276e9d8269d89e9747c73e0213c8fa5a4bafb3236ee7c9c63f4f185533a5925	17/04/2026
33AIMPA3732B1ZY	ROYAL PLASTICS	49	Regular	21/04/2026	708.00	Tamil Nadu	No	600.00	0.00	54.00	54.00	0.00	Apr'26	10/05/2026	Yes		100%			
33AAACT7258C1ZK	TRANSGLOBAL POWER LIMITED	GST-TN-26-27-02	Regular	30/04/2026	5408212.00	Tamil Nadu	No	4583230.00	0.00	412491.00	412491.00	0.00	Apr'26	09/05/2026	Yes		100%	E-Invoice	d2537fb42f14dfb562f63abd86d6fda3d3f386c71245b9980e37db29587d10f6	08/05/2026
33AFXPR3668H2ZP	D RAVI	GST/02/2025-26	Regular	03/12/2025	17126284.00	Tamil Nadu	No	14513800.00	0.00	1306242.00	1306242.00	0.00	Mar'26	18/04/2026	Yes		100%			
33BVZPA4607A2ZV	SURYA TRADERS	ST474	Regular	24/04/2026	1534.00	Tamil Nadu	No	1300.00	0.00	117.00	117.00	0.00	Apr'26	08/05/2026	Yes		100%			
33AFCPJ3441F1Z0	RUDRAKSH BEARING CENTER	2627/050	Regular	16/04/2026	590.00	Tamil Nadu	No	500.00	0.00	45.00	45.00	0.00	Apr'26	10/05/2026	Yes		100%			
33FJWPM8689F1Z7	MRS TRAVELS	197	Regular	01/04/2025	34994.00	Tamil Nadu	Yes	34994.00	0.00	874.85	874.85	0.00	Mar'26	18/04/2026	Yes		100%			
33FJWPM8689F1Z7	MRS TRAVELS	198	Regular	02/04/2025	34994.00	Tamil Nadu	Yes	34994.00	0.00	874.85	874.85	0.00	Mar'26	18/04/2026	Yes		100%			
33FJWPM8689F1Z7	MRS TRAVELS	199	Regular	02/04/2025	33687.00	Tamil Nadu	Yes	33687.00	0.00	842.18	842.18	0.00	Mar'26	18/04/2026	Yes		100%			
33FJWPM8689F1Z7	MRS TRAVELS	200	Regular	02/04/2025	34949.00	Tamil Nadu	Yes	34949.00	0.00	873.73	873.73	0.00	Mar'26	18/04/2026	Yes		100%			
33FJWPM8689F1Z7	MRS TRAVELS	201	Regular	04/04/2025	34895.00	Tamil Nadu	Yes	34895.00	0.00	872.38	872.38	0.00	Mar'26	18/04/2026	Yes		100%			
33FJWPM8689F1Z7	MRS TRAVELS	202	Regular	02/05/2025	39998.00	Tamil Nadu	Yes	39998.00	0.00	999.95	999.95	0.00	Mar'26	18/04/2026	Yes		100%			
33FJWPM8689F1Z7	MRS TRAVELS	203	Regular	03/05/2025	39982.00	Tamil Nadu	Yes	39982.00	0.00	999.55	999.55	0.00	Mar'26	18/04/2026	Yes		100%			

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33FJWPM8689F1Z7	MRS TRAVELS	204	Regular	03/05/2025	15527.00	Tamil Nadu	Yes	15527.00	0.00	388.18	388.18	0.00	Mar'26	18/04/2026	Yes		100%			
33FJWPM8689F1Z7	MRS TRAVELS	205	Regular	03/05/2025	35049.00	Tamil Nadu	Yes	35049.00	0.00	876.23	876.23	0.00	Mar'26	18/04/2026	Yes		100%			
33FJWPM8689F1Z7	MRS TRAVELS	206	Regular	03/05/2025	39751.00	Tamil Nadu	Yes	39751.00	0.00	993.78	993.78	0.00	Mar'26	18/04/2026	Yes		100%			
33FJWPM8689F1Z7	MRS TRAVELS	207	Regular	02/06/2025	34142.00	Tamil Nadu	Yes	34142.00	0.00	853.55	853.55	0.00	Mar'26	18/04/2026	Yes		100%			
33FJWPM8689F1Z7	MRS TRAVELS	208	Regular	03/06/2025	39997.00	Tamil Nadu	Yes	39997.00	0.00	999.93	999.93	0.00	Mar'26	18/04/2026	Yes		100%			
33FJWPM8689F1Z7	MRS TRAVELS	209	Regular	04/06/2025	39381.00	Tamil Nadu	Yes	39381.00	0.00	984.53	984.53	0.00	Mar'26	18/04/2026	Yes		100%			
33FJWPM8689F1Z7	MRS TRAVELS	210	Regular	04/06/2025	39997.00	Tamil Nadu	Yes	39997.00	0.00	999.93	999.93	0.00	Mar'26	18/04/2026	Yes		100%			
33FJWPM8689F1Z7	MRS TRAVELS	211	Regular	04/06/2025	39889.00	Tamil Nadu	Yes	39889.00	0.00	997.23	997.23	0.00	Mar'26	18/04/2026	Yes		100%			
33FJWPM8689F1Z7	MRS TRAVELS	212	Regular	03/07/2025	35319.00	Tamil Nadu	Yes	35319.00	0.00	882.98	882.98	0.00	Mar'26	18/04/2026	Yes		100%			
33FJWPM8689F1Z7	MRS TRAVELS	213	Regular	03/07/2025	38157.00	Tamil Nadu	Yes	38157.00	0.00	953.93	953.93	0.00	Mar'26	18/04/2026	Yes		100%			
33FJWPM8689F1Z7	MRS TRAVELS	214	Regular	03/07/2025	37166.00	Tamil Nadu	Yes	37166.00	0.00	929.15	929.15	0.00	Mar'26	18/04/2026	Yes		100%			
33FJWPM8689F1Z7	MRS TRAVELS	215	Regular	03/07/2025	39998.00	Tamil Nadu	Yes	39998.00	0.00	999.95	999.95	0.00	Mar'26	18/04/2026	Yes		100%			
33FJWPM8689F1Z7	MRS TRAVELS	216	Regular	04/07/2025	39821.00	Tamil Nadu	Yes	39821.00	0.00	995.53	995.53	0.00	Mar'26	18/04/2026	Yes		100%			
33FJWPM8689F1Z7	MRS TRAVELS	217	Regular	02/08/2025	39544.00	Tamil Nadu	Yes	39544.00	0.00	988.60	988.60	0.00	Mar'26	18/04/2026	Yes		100%			
33FJWPM8689F1Z7	MRS TRAVELS	218	Regular	04/08/2025	10074.00	Tamil Nadu	Yes	10074.00	0.00	251.85	251.85	0.00	Mar'26	18/04/2026	Yes		100%			
33FJWPM8689F1Z7	MRS TRAVELS	219	Regular	04/08/2025	39995.00	Tamil Nadu	Yes	39995.00	0.00	999.88	999.88	0.00	Mar'26	18/04/2026	Yes		100%			
33FJWPM8689F1Z7	MRS TRAVELS	220	Regular	05/08/2025	39982.00	Tamil Nadu	Yes	39982.00	0.00	999.55	999.55	0.00	Mar'26	18/04/2026	Yes		100%			
33FJWPM8689F1Z7	MRS TRAVELS	221	Regular	13/08/2025	39982.00	Tamil Nadu	Yes	39982.00	0.00	999.55	999.55	0.00	Mar'26	18/04/2026	Yes		100%			
33FJWPM8689F1Z7	MRS TRAVELS	222	Regular	01/09/2025	39998.00	Tamil Nadu	Yes	39998.00	0.00	999.95	999.95	0.00	Mar'26	18/04/2026	Yes		100%			
33FJWPM8689F1Z7	MRS TRAVELS	223	Regular	02/09/2025	37497.00	Tamil Nadu	Yes	37497.00	0.00	937.43	937.43	0.00	Mar'26	18/04/2026	Yes		100%			
33FJWPM8689F1Z7	MRS TRAVELS	224	Regular	02/09/2025	39998.00	Tamil Nadu	Yes	39998.00	0.00	999.95	999.95	0.00	Mar'26	18/04/2026	Yes		100%			

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33FJWPM8689F1Z7	MRS TRAVELS	225	Regular	22/09/2025	30271.00	Tamil Nadu	Yes	30271.00	0.00	756.78	756.78	0.00	Mar'26	18/04/2026	Yes		100%			
33FJWPM8689F1Z7	MRS TRAVELS	226	Regular	03/10/2025	39995.00	Tamil Nadu	Yes	39995.00	0.00	999.88	999.88	0.00	Mar'26	18/04/2026	Yes		100%			
33FJWPM8689F1Z7	MRS TRAVELS	227	Regular	04/10/2025	39996.00	Tamil Nadu	Yes	39996.00	0.00	999.90	999.90	0.00	Mar'26	18/04/2026	Yes		100%			
33FJWPM8689F1Z7	MRS TRAVELS	228	Regular	04/10/2025	39995.00	Tamil Nadu	Yes	39995.00	0.00	999.88	999.88	0.00	Mar'26	18/04/2026	Yes		100%			
33FJWPM8689F1Z7	MRS TRAVELS	229	Regular	04/10/2025	39127.00	Tamil Nadu	Yes	39127.00	0.00	978.18	978.18	0.00	Mar'26	18/04/2026	Yes		100%			
33FJWPM8689F1Z7	MRS TRAVELS	230	Regular	07/10/2025	38382.00	Tamil Nadu	Yes	38382.00	0.00	959.55	959.55	0.00	Mar'26	18/04/2026	Yes		100%			
33FJWPM8689F1Z7	MRS TRAVELS	231	Regular	09/10/2025	39997.00	Tamil Nadu	Yes	39997.00	0.00	999.93	999.93	0.00	Mar'26	18/04/2026	Yes		100%			
33FJWPM8689F1Z7	MRS TRAVELS	232	Regular	10/10/2025	39996.00	Tamil Nadu	Yes	39996.00	0.00	999.90	999.90	0.00	Mar'26	18/04/2026	Yes		100%			
33FJWPM8689F1Z7	MRS TRAVELS	233	Regular	24/10/2025	34541.00	Tamil Nadu	Yes	34541.00	0.00	863.53	863.53	0.00	Mar'26	18/04/2026	Yes		100%			
33FJWPM8689F1Z7	MRS TRAVELS	234	Regular	02/11/2025	39998.00	Tamil Nadu	Yes	39998.00	0.00	999.95	999.95	0.00	Mar'26	18/04/2026	Yes		100%			
33FJWPM8689F1Z7	MRS TRAVELS	235	Regular	01/11/2025	39998.00	Tamil Nadu	Yes	39998.00	0.00	999.95	999.95	0.00	Mar'26	18/04/2026	Yes		100%			
33FJWPM8689F1Z7	MRS TRAVELS	237	Regular	03/11/2025	37019.00	Tamil Nadu	Yes	37019.00	0.00	925.48	925.48	0.00	Mar'26	18/04/2026	Yes		100%			
33FJWPM8689F1Z7	MRS TRAVELS	238	Regular	03/11/2025	39844.00	Tamil Nadu	Yes	39844.00	0.00	996.10	996.10	0.00	Mar'26	18/04/2026	Yes		100%			
33FJWPM8689F1Z7	MRS TRAVELS	239	Regular	04/11/2025	39982.00	Tamil Nadu	Yes	39982.00	0.00	999.55	999.55	0.00	Mar'26	18/04/2026	Yes		100%			
33FJWPM8689F1Z7	MRS TRAVELS	240	Regular	05/11/2025	39795.00	Tamil Nadu	Yes	39795.00	0.00	994.88	994.88	0.00	Mar'26	18/04/2026	Yes		100%			
33FJWPM8689F1Z7	MRS TRAVELS	241	Regular	01/12/2025	39996.00	Tamil Nadu	Yes	39996.00	0.00	999.90	999.90	0.00	Mar'26	18/04/2026	Yes		100%			
33FJWPM8689F1Z7	MRS TRAVELS	242	Regular	02/12/2025	38027.00	Tamil Nadu	Yes	38027.00	0.00	950.68	950.68	0.00	Mar'26	18/04/2026	Yes		100%			
33FJWPM8689F1Z7	MRS TRAVELS	243	Regular	02/12/2025	39290.00	Tamil Nadu	Yes	39290.00	0.00	982.25	982.25	0.00	Mar'26	18/04/2026	Yes		100%			
33FJWPM8689F1Z7	MRS TRAVELS	244	Regular	04/12/2025	39796.00	Tamil Nadu	Yes	39796.00	0.00	994.90	994.90	0.00	Mar'26	18/04/2026	Yes		100%			
33FJWPM8689F1Z7	MRS TRAVELS	245	Regular	04/12/2025	39796.00	Tamil Nadu	Yes	39796.00	0.00	994.90	994.90	0.00	Mar'26	18/04/2026	Yes		100%			
33FJWPM8689F1Z7	MRS TRAVELS	246	Regular	05/12/2025	39998.00	Tamil Nadu	Yes	39998.00	0.00	999.95	999.95	0.00	Mar'26	18/04/2026	Yes		100%			

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33FJWPM8689F1Z7	MRS TRAVELS	247	Regular	05/12/2025	39967.00	Tamil Nadu	Yes	39967.00	0.00	999.18	999.18	0.00	Mar'26	18/04/2026	Yes		100%			
33FJWPM8689F1Z7	MRS TRAVELS	248	Regular	05/12/2025	39998.00	Tamil Nadu	Yes	39998.00	0.00	999.95	999.95	0.00	Mar'26	18/04/2026	Yes		100%			
33FJWPM8689F1Z7	MRS TRAVELS	249	Regular	20/12/2025	21943.00	Tamil Nadu	Yes	21943.00	0.00	548.58	548.58	0.00	Mar'26	18/04/2026	Yes		100%			
33FJWPM8689F1Z7	MRS TRAVELS	250	Regular	02/01/2026	39997.00	Tamil Nadu	Yes	39997.00	0.00	999.93	999.93	0.00	Mar'26	18/04/2026	Yes		100%			
33FJWPM8689F1Z7	MRS TRAVELS	251	Regular	03/01/2026	38204.00	Tamil Nadu	Yes	38204.00	0.00	955.10	955.10	0.00	Mar'26	18/04/2026	Yes		100%			
33FJWPM8689F1Z7	MRS TRAVELS	252	Regular	03/01/2026	39797.00	Tamil Nadu	Yes	39797.00	0.00	994.93	994.93	0.00	Mar'26	18/04/2026	Yes		100%			
33FJWPM8689F1Z7	MRS TRAVELS	253	Regular	03/01/2026	39251.00	Tamil Nadu	Yes	39251.00	0.00	981.28	981.28	0.00	Mar'26	18/04/2026	Yes		100%			
33FJWPM8689F1Z7	MRS TRAVELS	254	Regular	05/01/2026	39998.00	Tamil Nadu	Yes	39998.00	0.00	999.95	999.95	0.00	Mar'26	18/04/2026	Yes		100%			
33FJWPM8689F1Z7	MRS TRAVELS	255	Regular	05/01/2026	39652.00	Tamil Nadu	Yes	39652.00	0.00	991.30	991.30	0.00	Mar'26	18/04/2026	Yes		100%			
33FJWPM8689F1Z7	MRS TRAVELS	256	Regular	05/01/2026	39919.00	Tamil Nadu	Yes	39919.00	0.00	997.98	997.98	0.00	Mar'26	18/04/2026	Yes		100%			
33FJWPM8689F1Z7	MRS TRAVELS	257	Regular	07/01/2026	38932.00	Tamil Nadu	Yes	38932.00	0.00	973.30	973.30	0.00	Mar'26	18/04/2026	Yes		100%			
33FJWPM8689F1Z7	MRS TRAVELS	258	Regular	20/01/2026	36650.00	Tamil Nadu	Yes	36650.00	0.00	916.25	916.25	0.00	Mar'26	18/04/2026	Yes		100%			
33FJWPM8689F1Z7	MRS TRAVELS	259	Regular	02/02/2026	39982.00	Tamil Nadu	Yes	39982.00	0.00	999.55	999.55	0.00	Mar'26	18/04/2026	Yes		100%			
33FJWPM8689F1Z7	MRS TRAVELS	260	Regular	03/02/2026	36266.00	Tamil Nadu	Yes	36266.00	0.00	906.65	906.65	0.00	Mar'26	18/04/2026	Yes		100%			
33FJWPM8689F1Z7	MRS TRAVELS	261	Regular	03/02/2026	28055.00	Tamil Nadu	Yes	28055.00	0.00	701.38	701.38	0.00	Mar'26	18/04/2026	Yes		100%			
33FJWPM8689F1Z7	MRS TRAVELS	262	Regular	03/02/2026	39782.00	Tamil Nadu	Yes	39782.00	0.00	994.55	994.55	0.00	Mar'26	18/04/2026	Yes		100%			
33FJWPM8689F1Z7	MRS TRAVELS	263	Regular	03/02/2026	38343.00	Tamil Nadu	Yes	38343.00	0.00	958.58	958.58	0.00	Mar'26	18/04/2026	Yes		100%			
33FJWPM8689F1Z7	MRS TRAVELS	264	Regular	04/02/2026	39798.00	Tamil Nadu	Yes	39798.00	0.00	994.95	994.95	0.00	Mar'26	18/04/2026	Yes		100%			
33FJWPM8689F1Z7	MRS TRAVELS	265	Regular	05/02/2026	39943.00	Tamil Nadu	Yes	39943.00	0.00	998.58	998.58	0.00	Mar'26	18/04/2026	Yes		100%			
33FJWPM8689F1Z7	MRS TRAVELS	266	Regular	06/02/2026	6648.00	Tamil Nadu	Yes	6648.00	0.00	166.20	166.20	0.00	Mar'26	18/04/2026	Yes		100%			
33FJWPM8689F1Z7	MRS TRAVELS	267	Regular	19/02/2026	38851.00	Tamil Nadu	Yes	38851.00	0.00	971.28	971.28	0.00	Mar'26	18/04/2026	Yes		100%			

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33FJWPM8689F1Z7	MRS TRAVELS	268	Regular	01/03/2026	38858.00	Tamil Nadu	Yes	38858.00	0.00	971.45	971.45	0.00	Mar'26	18/04/2026	Yes		100%			
33FJWPM8689F1Z7	MRS TRAVELS	269	Regular	02/03/2026	39998.00	Tamil Nadu	Yes	39998.00	0.00	999.95	999.95	0.00	Mar'26	18/04/2026	Yes		100%			
33FJWPM8689F1Z7	MRS TRAVELS	270	Regular	03/03/2026	39997.00	Tamil Nadu	Yes	39997.00	0.00	999.93	999.93	0.00	Mar'26	18/04/2026	Yes		100%			
33FJWPM8689F1Z7	MRS TRAVELS	271	Regular	03/03/2026	39506.00	Tamil Nadu	Yes	39506.00	0.00	987.65	987.65	0.00	Mar'26	18/04/2026	Yes		100%			
33FJWPM8689F1Z7	MRS TRAVELS	272	Regular	03/03/2026	39859.00	Tamil Nadu	Yes	39859.00	0.00	996.48	996.48	0.00	Mar'26	18/04/2026	Yes		100%			
33FJWPM8689F1Z7	MRS TRAVELS	273	Regular	03/03/2026	39920.00	Tamil Nadu	Yes	39920.00	0.00	998.00	998.00	0.00	Mar'26	18/04/2026	Yes		100%			
33FJWPM8689F1Z7	MRS TRAVELS	274	Regular	04/03/2026	39688.00	Tamil Nadu	Yes	39688.00	0.00	992.20	992.20	0.00	Mar'26	18/04/2026	Yes		100%			
33FJWPM8689F1Z7	MRS TRAVELS	275	Regular	04/03/2026	39997.00	Tamil Nadu	Yes	39997.00	0.00	999.93	999.93	0.00	Mar'26	18/04/2026	Yes		100%			
33FJWPM8689F1Z7	MRS TRAVELS	276	Regular	24/03/2026	26067.00	Tamil Nadu	Yes	26067.00	0.00	651.68	651.68	0.00	Mar'26	18/04/2026	Yes		100%			
33AAHFT7456J2ZR	TAMS OVERSEAS LLP	LIAAD3Q27000061 4	Regular	28/04/2026	3.00	Tamil Nadu	No	2.86	0.00	0.07	0.07	0.00	Apr'26	09/05/2026	Yes		100%			
33AGJPK0012D1Z9	MERCY ELECTRONICS	MP-1078/26-27	Regular	17/04/2026	630.00	Tamil Nadu	No	533.90	0.00	48.05	48.05	0.00	Apr'26	05/05/2026	Yes		100%			
33AGJPK0012D1Z9	MERCY ELECTRONICS	OMR-518/26-27	Regular	08/04/2026	920.00	Tamil Nadu	No	779.66	0.00	70.17	70.17	0.00	Apr'26	05/05/2026	Yes		100%			
33AGJPK0012D1Z9	MERCY ELECTRONICS	TAM-5505/26-27	Regular	24/04/2026	2880.00	Tamil Nadu	No	2440.68	0.00	219.66	219.66	0.00	Apr'26	05/05/2026	Yes		100%			
33AGSPK0443K1ZA	ZICO ENTERPRISE	030/26-27	Regular	09/04/2026	246.00	Tamil Nadu	No	208.80	0.00	18.79	18.79	0.00	Apr'26	07/05/2026	Yes		100%			
33AHHPD3973H1ZG	J.D. ENTERPRISES	GST/1/2026-27	Regular	24/04/2026	27627106.00	Tamil Nadu	No	23412801.39	0.00	2107152.13	2107152.13	0.00	Apr'26	09/05/2026	Yes		100%	E-Invoice	2dff3de2c232587875ca232bc7546ee3f4d1c175ab1109b1e35f607d7697cba2	08/05/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ABAFM9917B1ZJ	MASS STEELS & VENTURES	177/2026-2027	Regular	28/04/2026	2430.00	Tamil Nadu	No	2059.20	0.00	185.33	185.33	0.00	Apr'26	11/05/2026	Yes		100%	E-Invoice	8a314cf0a51f012aec494a35039b10c195f39072f1735f5739e2500d281da001	28/04/2026
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS LIMITED	NPDEB2627004	Regular	10/04/2026	202620.00	Tamil Nadu	No	171711.60	0.00	15454.04	15454.04	0.00	Apr'26	11/05/2026	Yes		100%	E-Invoice	986259066da5c55c59b7ef743cf71e9d4de674c0f6f5b6eb76538a82cd0cf94e	11/04/2026
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS LIMITED	NPDEB2627005	Regular	10/04/2026	15892.00	Tamil Nadu	No	13467.58	0.00	1212.08	1212.08	0.00	Apr'26	11/05/2026	Yes		100%	E-Invoice	da322b00d64c493af9b2dccd581065bba6db3e60634bf9068577a49a194f0724	11/04/2026
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS LIMITED	NPDEB2627006	Regular	10/04/2026	71513.00	Tamil Nadu	No	60604.09	0.00	5454.37	5454.37	0.00	Apr'26	11/05/2026	Yes		100%	E-Invoice	cfe678752b4f3bdf3695e7ee70efd4346474bb4ff331b3171557dbcd4765ecc2	11/04/2026
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS LIMITED	NPDEB2627007	Regular	10/04/2026	144615.00	Tamil Nadu	No	122554.94	0.00	11029.94	11029.94	0.00	Apr'26	11/05/2026	Yes		100%	E-Invoice	5ed1567e88353ef85fe64bc055c3ef9af4b887043146cf58fa49367872fcdfd3	11/04/2026
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS LIMITED	NPDEB2627008	Regular	10/04/2026	31199.00	Tamil Nadu	No	26439.58	0.00	2379.56	2379.56	0.00	Apr'26	11/05/2026	Yes		100%	E-Invoice	00f28344f3294de4569026881d7204e7e62aa08af938eb4a91efcbe15d9e955b2	11/04/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS LIMITED	NPDEB2627009	Regular	10/04/2026	107269.00	Tamil Nadu	No	90906.14	0.00	8181.55	8181.55	0.00	Apr'26	11/05/2026	Yes		100%	E-Invoice	b64d264e170df84fbda92d1b77d38c1d2f9f12ae6a715e8ba4dd55ac606a745	11/04/2026
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS LIMITED	NPDEB2627010	Regular	10/04/2026	95350.00	Tamil Nadu	No	80805.46	0.00	7272.49	7272.49	0.00	Apr'26	11/05/2026	Yes		100%	E-Invoice	8d8f8e74987d10ab368d5d9180f2fdfc5312361cbf671032e64033e1b188cd8a	11/04/2026
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS LIMITED	NPDEB2627011	Regular	10/04/2026	62230.00	Tamil Nadu	No	52736.92	0.00	4746.32	4746.32	0.00	Apr'26	11/05/2026	Yes		100%	E-Invoice	076d8bd5b5392bc70fa9e36957a2d3231e976daa9a6396aecf4e3a8feef131c3	11/04/2026
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS LIMITED	NPDEB2627012	Regular	10/04/2026	123956.00	Tamil Nadu	No	105047.09	0.00	9454.24	9454.24	0.00	Apr'26	11/05/2026	Yes		100%	E-Invoice	27d6499144a7d40dc6c7ad982aa4dac2142b0a076cd29317c9557f40eebdeb61	11/04/2026
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS LIMITED	NPDEB2627013	Regular	10/04/2026	144953.00	Tamil Nadu	No	122841.73	0.00	11055.76	11055.76	0.00	Apr'26	11/05/2026	Yes		100%	E-Invoice	db681fed894d50a83a84e63e06c21af344af4bd2c1d0628d75dfc01b50fdad34	11/04/2026
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS LIMITED	NPDEB2627014	Regular	10/04/2026	80253.00	Tamil Nadu	No	68011.26	0.00	6121.01	6121.01	0.00	Apr'26	11/05/2026	Yes		100%	E-Invoice	f3c9f0fabc925ef7332440bfb10725ac29955d1a8fe661695a752d6cc2bd9faf	11/04/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS LIMITED	NPDEB2627015	Regular	10/04/2026	206593.00	Tamil Nadu	No	175078.49	0.00	15757.06	15757.06	0.00	Apr'26	11/05/2026	Yes		100%	E-Invoice	7097090e19b3ba5727bcdcbc4928a0849ed8eb2cf91568526e2d8fc1317e9079	11/04/2026
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS LIMITED	NPDEB2627016	Regular	10/04/2026	100118.00	Tamil Nadu	No	84845.73	0.00	7636.12	7636.12	0.00	Apr'26	11/05/2026	Yes		100%	E-Invoice	2539c5cb481a78c716506e77432e87a1f05ee255b193697e6a3ca6979eb4a17b	11/04/2026
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS LIMITED	NPDEB2627017	Regular	10/04/2026	215470.00	Tamil Nadu	No	182601.52	0.00	16434.14	16434.14	0.00	Apr'26	11/05/2026	Yes		100%	E-Invoice	8a16618da40ac5e73206fa556e011e68bb577d8a16f9de8686ece33a37d9ef07	11/04/2026
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS LIMITED	NPDEB2627018	Regular	15/04/2026	199300.00	Tamil Nadu	No	168897.98	0.00	15200.82	15200.82	0.00	Apr'26	11/05/2026	Yes		100%	E-Invoice	40007902c61f463eeca15d73fc1187e9bd29a8fb2a55d1d6171e4679fa9f73fc	18/04/2026
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS LIMITED	NPDEB2627019	Regular	15/04/2026	345988.00	Tamil Nadu	No	293210.40	0.00	26388.94	26388.94	0.00	Apr'26	11/05/2026	Yes		100%	E-Invoice	b1d50f8a407a75703061e26ad48fe84fb250831900c209342250295a1e0d6c48	18/04/2026
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS LIMITED	NPDEB2627020	Regular	15/04/2026	244873.00	Tamil Nadu	No	207519.23	0.00	18676.73	18676.73	0.00	Apr'26	11/05/2026	Yes		100%	E-Invoice	3d6cbc0f62cd59508f4ae1f010d4f4f73e05f068a728aa75fbab95f5ae5dad28	18/04/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS LIMITED	NPDEB2627021	Regular	15/04/2026	345988.00	Tamil Nadu	No	293210.40	0.00	26388.94	26388.94	0.00	Apr'26	11/05/2026	Yes		100%	E-Invoice	e1cde2f5ad1e2d622fc7a36cb9e8349f06e78097b29eb3205b69dc4870b9af9d	18/04/2026
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS LIMITED	NPDEB2627022	Regular	15/04/2026	345988.00	Tamil Nadu	No	293210.40	0.00	26388.94	26388.94	0.00	Apr'26	11/05/2026	Yes		100%	E-Invoice	c5e14be2ab986b0e6b0fb8d2fbdeeba642d28b8ab471f045dca7203bad746e33	18/04/2026
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS LIMITED	NPDEB2627023	Regular	15/04/2026	345988.00	Tamil Nadu	No	293210.40	0.00	26388.94	26388.94	0.00	Apr'26	11/05/2026	Yes		100%	E-Invoice	4a214a6654e4fc120dfdfab7c949c59ca095e661ec7b6c19581a151454effdb2	18/04/2026
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS LIMITED	NPDEB2627024	Regular	15/04/2026	345988.00	Tamil Nadu	No	293210.40	0.00	26388.94	26388.94	0.00	Apr'26	11/05/2026	Yes		100%	E-Invoice	db38b5d66f311e6952afa469f7c425e58a4926837ae13e9acff52a6a72ba5478	18/04/2026
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS LIMITED	NPDEB2627025	Regular	15/04/2026	345988.00	Tamil Nadu	No	293210.40	0.00	26388.94	26388.94	0.00	Apr'26	11/05/2026	Yes		100%	E-Invoice	137cfe2debedc9562b3d73a2d400fab9a1cce308d14a962504ff4298608914fe	18/04/2026
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS LIMITED	NPDEB2627026	Regular	15/04/2026	295430.00	Tamil Nadu	No	250364.81	0.00	22532.83	22532.83	0.00	Apr'26	11/05/2026	Yes		100%	E-Invoice	29c98bd4b711a18ecf13bb5e0bc1d968677742cadc10ccfaa712b245adb08636	18/04/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS LIMITED	NPDEB2627027	Regular	15/04/2026	244873.00	Tamil Nadu	No	207519.23	0.00	18676.73	18676.73	0.00	Apr'26	11/05/2026	Yes		100%	E-Invoice	61fd882a5b78d3187881af3f3691876a0fb65fddaa39d324cd49d1890f3ed9f5	18/04/2026
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS LIMITED	NPDEB2627028	Regular	15/04/2026	295430.00	Tamil Nadu	No	250364.81	0.00	22532.83	22532.83	0.00	Apr'26	11/05/2026	Yes		100%	E-Invoice	01475fa39567275ae4b8e5e7f8c1fc1cbaab61bf4035d41cc36233657136d62f	18/04/2026
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS LIMITED	NPDEB2627029	Regular	15/04/2026	296225.00	Tamil Nadu	No	251038.09	0.00	22593.43	22593.43	0.00	Apr'26	11/05/2026	Yes		100%	E-Invoice	658b930a1b0ce18b43740b3d47c1c366f3ed9d74775410bf1338232bb46c8587	18/04/2026
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS LIMITED	NPDEB2627030	Regular	15/04/2026	345988.00	Tamil Nadu	No	293210.40	0.00	26388.94	26388.94	0.00	Apr'26	11/05/2026	Yes		100%	E-Invoice	9dd1178973cc9e62fe217739f3717fd43f67d31a49eb7f20aa3d1a2d3eb912c4	18/04/2026
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS LIMITED	NPDEB2627031	Regular	15/04/2026	322154.00	Tamil Nadu	No	273012.01	0.00	24571.08	24571.08	0.00	Apr'26	11/05/2026	Yes		100%	E-Invoice	4a147163633ac11d0d91afb25ec67007e04b12d493d8eaf99e2c973764b9d351	18/04/2026
33ADHPT5112E1ZV	ARUMUGAM TRADERS	AA78	Regular	17/04/2026	1000.01	Tamil Nadu	No	847.46	0.00	76.28	76.28	0.00	Apr'26	11/05/2026	Yes		100%			
33CCRPR9142R1ZI	MR PAPER AGENCY	81	Regular	28/04/2026	250.00	Tamil Nadu	No	234.75	0.00	7.63	7.63	0.00	Apr'26	11/05/2026	Yes		100%			
33AABCV3609C1ZU	VRL LOGISTICS LIMITED	3089199554	Regular	09/04/2026	9.00	Tamil Nadu	Yes	9.00	0.00	0.23	0.23	0.00	Apr'26	11/05/2026	Yes		100%			
33AEBPV8390P1ZO	AQUA AQUA SOLUTIONS	166	Regular	06/04/2026	10435.00	Tamil Nadu	No	9478.00	0.00	853.02	853.02	0.00	Apr'26	11/05/2026	Yes		100%			
33ANGPM5802M2ZV	UNIVERSHAL COMPUTERS AND COPIERS	52	Regular	28/04/2026	3599.00	Tamil Nadu	No	3050.00	0.00	274.50	274.50	0.00	Apr'26	11/05/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ANGPM5802M2ZV	UNIVERSHAL COMPUTERS AND COPIERS	9	Regular	07/04/2026	6608.00	Tamil Nadu	No	5600.00	0.00	504.00	504.00	0.00	Apr'26	11/05/2026	Yes		100%			
33AOKPJ2887G1ZR	RAMDEV ELECTRICALS HARDWARES	HO080	Regular	25/04/2026	450.00	Tamil Nadu	No	381.00	0.00	34.29	34.29	0.00	Apr'26	08/05/2026	Yes		100%			
33ARTPS7626J1Z1	K. SARAVANA KUMAR, CONTRACTOR	001/26-27	Regular	20/04/2026	5219754.00	Tamil Nadu	No	4423520.40	0.00	398116.84	398116.84	0.00	Apr'26	08/05/2026	Yes		100%			
33AVWPK0429Q1ZX	ALLIED SPARES	118/26-27	Regular	27/04/2026	4991.00	Tamil Nadu	No	4230.00	0.00	380.70	380.70	0.00	Apr'26	09/05/2026	Yes		100%	E-Invoice	9ca0394feeb85aac3aa74922c7c42804e0f77f7e6e0d34bf346cb4751bcf4636	27/04/2026
33AVWPK0429Q1ZX	ALLIED SPARES	141/26-27	Regular	29/04/2026	4655.00	Tamil Nadu	No	3945.00	0.00	355.05	355.05	0.00	Apr'26	09/05/2026	Yes		100%	E-Invoice	ebf0ca56028da3b425b3319e42ab115af9f5065c96d45f2e9f524e1f7c0b8499	29/04/2026
33AVWPK0429Q1ZX	ALLIED SPARES	56/26-27	Regular	17/04/2026	28563.00	Tamil Nadu	No	24206.00	0.00	2178.54	2178.54	0.00	Apr'26	09/05/2026	Yes		100%	E-Invoice	7e71e133dfde8311b585016c61ce14f16761d28c6d99d2bd34d1c08bd1abb8f1	17/04/2026
33AVWPK0429Q1ZX	ALLIED SPARES	88/26-27	Regular	21/04/2026	5664.00	Tamil Nadu	No	4800.00	0.00	432.00	432.00	0.00	Apr'26	09/05/2026	Yes		100%	E-Invoice	d4434c8cf9b3869700f35632be29ab1f0a259dbaaeefdda72867ec747d9c9c97	21/04/2026
33AREPK1048D1ZD	RAK ENGINEERING	01/2026-27	Regular	09/04/2026	52500.00	Tamil Nadu	No	50000.00	0.00	1250.00	1250.00	0.00	Apr'26	08/05/2026	Yes		100%			
33AREPK1048D1ZD	RAK ENGINEERING	02/2026-2027	Regular	21/04/2026	570155.00	Tamil Nadu	No	483182.38	0.00	43486.41	43486.41	0.00	Apr'26	08/05/2026	Yes		100%			
33AREPK1048D1ZD	RAK ENGINEERING	03/2026-2027	Regular	21/04/2026	206131.00	Tamil Nadu	No	174687.00	0.00	15721.83	15721.83	0.00	Apr'26	08/05/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AACFT7469A1ZB	TIRUPUR PLYWOODS & TOOLS MART	26/27-INV-0043	Regular	07/04/2026	640.00	Tamil Nadu	No	542.38	0.00	48.81	48.81	0.00	Apr'26	11/05/2026	Yes		100%			
33AAZFM8098H1ZE	METRO PIPTES FITTINGS	12	Regular	08/04/2026	3151.78	Tamil Nadu	No	2671.00	0.00	240.39	240.39	0.00	Apr'26	08/05/2026	Yes		100%			
33AAZFM8098H1ZE	METRO PIPTES FITTINGS	32	Regular	24/04/2026	311.77	Tamil Nadu	No	264.21	0.00	23.78	23.78	0.00	Apr'26	08/05/2026	Yes		100%			
29AACCF0683K1ZD	FLIPKART INTERNET PRIVATE LIMITED	MXAA827000651094	Regular	25/04/2026	16.00	Tamil Nadu	No	13.56	2.44	0.00	0.00	0.00	Apr'26	09/05/2026	Yes		100%	E-Invoice	4e50d7c3bdfbe756722f0b7eac2cb9fe0ddf22e682c3ecdec9a61e0c461d2105	25/04/2026
29AACCF0683K1ZD	FLIPKART INTERNET PRIVATE LIMITED	MXAC1270007778895	Regular	28/04/2026	12.00	Tamil Nadu	No	10.16	1.84	0.00	0.00	0.00	Apr'26	09/05/2026	Yes		100%	E-Invoice	a1ece40aa60d50f2ef2782faba2c4703c267ac91776ef8113b072df4e8695d57	28/04/2026
33ABRPS9127L1ZW	SABLOK ENTERPRISES	0191	Regular	25/04/2026	2000.00	Tamil Nadu	No	1694.52	0.00	152.51	152.51	0.00	Apr'26	10/05/2026	Yes		100%			
33BEUPM3264F2ZA	OLYMPIC XEROX	OXSLM1/26-27/7	Regular	03/04/2026	330.00	Tamil Nadu	No	280.00	0.00	25.20	25.20	0.00	Apr'26	09/05/2026	Yes		100%			
33AAFCA3755J1ZP	ASCOTT ELECTRICALS PRIVATE LIMITED	2026-27/TVKM/003	Regular	21/04/2026	3855179.09	Tamil Nadu	No	3267100.93	0.00	294039.08	294039.08	0.00	Apr'26	11/05/2026	Yes		100%	E-Invoice	d61f4790895357ada5f3f6d4073fb107ffd2d9ee65f4dceee7fc9392d4312278	21/04/2026
33EOBPR1059R1ZF	AMPTECH ELECTRIC ENTERPRISES	AE/15/2025-26	Regular	14/03/2026	11682.00	Tamil Nadu	No	9900.00	0.00	891.00	891.00	0.00	Mar'26	14/04/2026	Yes		100%			
33AYIPG5432C1ZX	EASWARA AGRO ENGG AGENCIES	EA-1129-FY27	Regular	30/04/2026	1142.00	Tamil Nadu	No	967.77	0.00	87.10	87.10	0.00	Apr'26	11/05/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AQJPD3068Q1ZI	K.DINAKARAN.CIVIL WORKS CONTRACTOR	GST/02/2026-27	Regular	01/04/2026	36014898.00	Tamil Nadu	No	30521100.00	0.00	2746899.00	2746899.00	0.00	Apr'26	05/05/2026	Yes		100%	E-Invoice	feb40311cd221af6f74e21db68eed83bfe9ed23fe1fc5dd6b77107335a5dae64	01/04/2026
33AQJPD3068Q1ZI	K.DINAKARAN.CIVIL WORKS CONTRACTOR	GST/07/2026-27	Regular	17/04/2026	4724353.00	Tamil Nadu	No	4003689.00	0.00	360332.01	360332.01	0.00	Apr'26	05/05/2026	Yes		100%	E-Invoice	1c26d94d1c62616513cb3ad203c387531bb8799465afecaa787a4a3fce973b79	17/04/2026
33BEGPJ3895F1ZF	A JAYANTHI	001/2026-27	Regular	06/04/2026	335379.60	Tamil Nadu	No	284220.00	0.00	25579.80	25579.80	0.00	Apr'26	08/05/2026	Yes		100%			
33AAFPM9145H1ZN	SRI MEENAKSHI ENTERPRISES	101/26-27	Regular	28/04/2026	9440.00	Tamil Nadu	No	8000.00	0.00	720.00	720.00	0.00	Apr'26	09/05/2026	Yes		100%			
33AAFPM9145H1ZN	SRI MEENAKSHI ENTERPRISES	8/26-27	Regular	03/04/2026	6202.00	Tamil Nadu	No	5256.00	0.00	473.04	473.04	0.00	Apr'26	09/05/2026	Yes		100%			
33CQPPS5410R1Z3	SRINATH R	RS/TNEB/11	Regular	23/03/2026	1782697.03	Tamil Nadu	No	1510760.20	0.00	135968.42	135968.42	0.00	Mar'26	06/05/2026	Yes		100%			
24AABCA6602N1ZS	ASSOCIATED POWER STRUCTURES LIMITED	G126Y-00073	Regular	23/04/2026	5021170.00	Tamil Nadu	No	4255229.35	765941.00	0.00	0.00	0.00	Apr'26	11/05/2026	Yes		100%	E-Invoice	f7bba527f63a63f68dc88f8a7d3ffa359029157bde404b1cb0360f2f9a57d0fe	23/04/2026
33AVYPA1626M1ZC	ANKITHA ENTERPRISE	AE/26-27/010	Regular	06/04/2026	730.00	Tamil Nadu	No	619.00	0.00	55.71	55.71	0.00	Apr'26	05/05/2026	Yes		100%			
33AAQFK0112R1Z5	KSS CONTRACT	02/26-27	Regular	30/04/2026	127479.60	Tamil Nadu	No	108033.60	0.00	9723.00	9723.00	0.00	Apr'26	11/05/2026	Yes		100%			
33AAQFK0112R1Z5	KSS CONTRACT	03/26-27	Regular	30/04/2026	129062.78	Tamil Nadu	No	109374.78	0.00	9844.00	9844.00	0.00	Apr'26	11/05/2026	Yes		100%			
33AGQPM1847F1ZB	CAPITAL HARDWARE HOUSE	044	Regular	21/04/2026	7552.00	Tamil Nadu	No	6400.00	0.00	576.00	576.00	0.00	Apr'26	11/05/2026	Yes		100%			
33AGQPM1847F1ZB	CAPITAL HARDWARE HOUSE	062	Regular	29/04/2026	1476.00	Tamil Nadu	No	1250.00	0.00	113.00	113.00	0.00	Apr'26	11/05/2026	Yes		100%			
32AAECD6572D1ZX	DNC TECHNOSOLUTIONS PRIVATE LIMITED	DNC/INV2627/018	Regular	17/04/2026	729.00	Tamil Nadu	No	618.00	111.24	0.00	0.00	0.00	Apr'26	11/05/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
32AAECD6572D1ZX	DNC TECHNOSOLUTIONS PRIVATE LIMITED	DNC/INV 2627/026	Regular	20/04/2026	5817.00	Tamil Nadu	No	4930.00	887.40	0.00	0.00	0.00	Apr'26	11/05/2026	Yes		100%			
33AACCT2016Q1ZB	TAMILNADU TEXTILE CORPORATION LIMITED	8/2026-27	Regular	22/04/2026	95004.00	Tamil Nadu	No	90480.00	0.00	2262.00	2262.00	0.00	Apr'26	11/05/2026	Yes		100%	E-Invoice	31b590e30e1cc98c6276e9b0250a830cddf95f0abda7d25c522e98a758b57be6	22/04/2026
33AFGPM6611N1ZA	N.MOHANRAM CONTRACTOR	GST/001/26-27	Regular	30/04/2026	3488288.00	Tamil Nadu	No	2956176.00	0.00	266055.84	266055.84	0.00	Apr'26	08/05/2026	Yes		100%			
33AEBFS1502G1ZN	SP HARDWARE & MACHINERY TOOLS	GST-47	Regular	22/04/2026	5700.00	Tamil Nadu	No	4830.50	0.00	434.75	434.75	0.00	Apr'26	11/05/2026	Yes		100%			
33AIXPS3078D1ZU	S.SARAVANAN	SR01	Regular	24/04/2026	132915.00	Tamil Nadu	No	112640.00	0.00	10137.60	10137.60	0.00	Apr'26	11/05/2026	Yes		100%			
33AIXPS3078D1ZU	S.SARAVANAN	SR02	Regular	24/04/2026	102707.00	Tamil Nadu	No	87040.00	0.00	7833.60	7833.60	0.00	Apr'26	11/05/2026	Yes		100%			
33AAEFC5030G1Z1	COIMBATORE POWER ENGINEERING	1666	Regular	09/04/2026	2844.00	Tamil Nadu	No	2410.00	0.00	216.90	216.90	0.00	Apr'26	08/05/2026	Yes		100%			
33AAEFC5030G1Z1	COIMBATORE POWER ENGINEERING	GU-234	Regular	06/04/2026	1699.00	Tamil Nadu	No	1440.00	0.00	129.60	129.60	0.00	Apr'26	08/05/2026	Yes		100%			
33AAEFC5030G1Z1	COIMBATORE POWER ENGINEERING	GU-235	Regular	06/04/2026	11564.00	Tamil Nadu	No	9800.00	0.00	882.00	882.00	0.00	Apr'26	08/05/2026	Yes		100%			
33AAEFC5030G1Z1	COIMBATORE POWER ENGINEERING	GU-236	Regular	10/04/2026	13157.00	Tamil Nadu	No	11150.00	0.00	1003.50	1003.50	0.00	Apr'26	08/05/2026	Yes		100%			
33AAEFC5030G1Z1	COIMBATORE POWER ENGINEERING	INV-360	Regular	20/04/2026	24662.00	Tamil Nadu	No	20900.00	0.00	1881.00	1881.00	0.00	Apr'26	08/05/2026	Yes		100%			
33AAEFC5030G1Z1	COIMBATORE POWER ENGINEERING	INV-363	Regular	21/04/2026	24786.00	Tamil Nadu	No	21005.00	0.00	1890.45	1890.45	0.00	Apr'26	08/05/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	1211227910	Regular	01/04/2026	477.90	Tamil Nadu	No	405.00	0.00	36.45	36.45	0.00	Apr'26	11/05/2026	Yes		100%	E-Invoice	16f6fc6297bdb93f49758f211937eac5f0614f68c48ac8d0af506295e5b7e824	04/04/2026
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	1211275292	Regular	01/04/2026	53.10	Tamil Nadu	No	45.00	0.00	4.05	4.05	0.00	Apr'26	11/05/2026	Yes		100%	E-Invoice	0089786fbb76d5b2d632cc0c41d62bb2b57c07c49ceb e6de16b563dbf0155875	04/04/2026
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN260030228 3	Regular	04/04/2026	66080.00	Tamil Nadu	No	56000.00	0.00	5040.00	5040.00	0.00	Apr'26	11/05/2026	Yes		100%			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR2701506094 3	Regular	02/04/2026	706.82	Tamil Nadu	No	599.00	0.00	53.91	53.91	0.00	Apr'26	11/05/2026	Yes		100%			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR2701536517 0	Regular	02/04/2026	694.25	Tamil Nadu	No	588.35	0.00	52.95	52.95	0.00	Apr'26	11/05/2026	Yes		100%			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR2701537916 5	Regular	02/04/2026	581.62	Tamil Nadu	No	492.90	0.00	44.36	44.36	0.00	Apr'26	11/05/2026	Yes		100%			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR2701537917 2	Regular	02/04/2026	581.62	Tamil Nadu	No	492.90	0.00	44.36	44.36	0.00	Apr'26	11/05/2026	Yes		100%			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR2701537919 0	Regular	02/04/2026	581.62	Tamil Nadu	No	492.90	0.00	44.36	44.36	0.00	Apr'26	11/05/2026	Yes		100%			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR2701544942 4	Regular	02/04/2026	1178.82	Tamil Nadu	No	999.00	0.00	89.91	89.91	0.00	Apr'26	11/05/2026	Yes		100%			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR2701546034 6	Regular	02/04/2026	1973.23	Tamil Nadu	No	1672.23	0.00	150.50	150.50	0.00	Apr'26	11/05/2026	Yes		100%			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR2701547475 7	Regular	02/04/2026	694.25	Tamil Nadu	No	588.35	0.00	52.95	52.95	0.00	Apr'26	11/05/2026	Yes		100%			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR2701547754 9	Regular	02/04/2026	581.62	Tamil Nadu	No	492.90	0.00	44.36	44.36	0.00	Apr'26	11/05/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR2701547647	Regular	02/04/2026	581.62	Tamil Nadu	No	492.90	0.00	44.36	44.36	0.00	Apr'26	11/05/2026	Yes		100%			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR2701548128	Regular	02/04/2026	924.21	Tamil Nadu	No	783.23	0.00	70.49	70.49	0.00	Apr'26	11/05/2026	Yes		100%			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR2701548130	Regular	02/04/2026	695.82	Tamil Nadu	No	589.68	0.00	53.07	53.07	0.00	Apr'26	11/05/2026	Yes		100%			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR2701548198	Regular	02/04/2026	1973.23	Tamil Nadu	No	1672.23	0.00	150.50	150.50	0.00	Apr'26	11/05/2026	Yes		100%			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR2701549187	Regular	02/04/2026	581.62	Tamil Nadu	No	492.90	0.00	44.36	44.36	0.00	Apr'26	11/05/2026	Yes		100%			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR2701549396	Regular	02/04/2026	924.21	Tamil Nadu	No	783.23	0.00	70.49	70.49	0.00	Apr'26	11/05/2026	Yes		100%			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR2701549937	Regular	02/04/2026	694.25	Tamil Nadu	No	588.35	0.00	52.95	52.95	0.00	Apr'26	11/05/2026	Yes		100%			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR2701551368	Regular	02/04/2026	1623.03	Tamil Nadu	No	1375.45	0.00	123.79	123.79	0.00	Apr'26	11/05/2026	Yes		100%			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR2701562356	Regular	02/04/2026	541.62	Tamil Nadu	No	459.00	0.00	41.31	41.31	0.00	Apr'26	11/05/2026	Yes		100%			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR2701562944	Regular	02/04/2026	746.18	Tamil Nadu	No	632.36	0.00	56.91	56.91	0.00	Apr'26	11/05/2026	Yes		100%			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR2701563434	Regular	02/04/2026	541.62	Tamil Nadu	No	459.00	0.00	41.31	41.31	0.00	Apr'26	11/05/2026	Yes		100%			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR2701564303	Regular	02/04/2026	857.59	Tamil Nadu	No	726.77	0.00	65.41	65.41	0.00	Apr'26	11/05/2026	Yes		100%			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR2701567917	Regular	02/04/2026	1006.04	Tamil Nadu	No	852.58	0.00	76.73	76.73	0.00	Apr'26	11/05/2026	Yes		100%			

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33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR2701572660 7	Regular	02/04/2026	7678.85	Tamil Nadu	No	6507.50	0.00	585.68	585.68	0.00	Apr'26	11/05/2026	Yes		100%	E-Invoice	4a67d851b0388b8fe15b10f69156bd452a32992eb07c4327cb807a5c7817bb7e	04/04/2026
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR2701572661 3	Regular	02/04/2026	293.82	Tamil Nadu	No	249.00	0.00	22.41	22.41	0.00	Apr'26	11/05/2026	Yes		100%	E-Invoice	0415793e59e55a59be60ac98cc6fe663f9a2335a4c9a2d031c42dbb25311cc3f	04/04/2026
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR2701572661 6	Regular	02/04/2026	1109.66	Tamil Nadu	No	940.39	0.00	84.63	84.63	0.00	Apr'26	11/05/2026	Yes		100%	E-Invoice	3fde2a7d63b38db07deec23c53469bb659a93520fbe512d6106df059cd9f0a1d	04/04/2026
33ABIFS4633G1Z8	Sri Lakshmi Electronics	353	Regular	16/04/2026	691.00	Tamil Nadu	No	586.00	0.00	52.74	52.74	0.00	Apr'26	09/05/2026	Yes		100%			
33ABIFS4633G1Z8	Sri Lakshmi Electronics	42	Regular	02/04/2026	1499.00	Tamil Nadu	No	1270.50	0.00	114.34	114.34	0.00	Apr'26	09/05/2026	Yes		100%			
33AAKFT1150A1ZT	THIRUKUMARAN TRANSFORMERS	01	Regular	28/04/2026	496780.00	Tamil Nadu	No	421000.00	0.00	37890.00	37890.00	0.00	Apr'26	11/05/2026	Yes		100%			
33AAKFT1150A1ZT	THIRUKUMARAN TRANSFORMERS	02	Regular	28/04/2026	346035.00	Tamil Nadu	No	293250.00	0.00	26392.50	26392.50	0.00	Apr'26	11/05/2026	Yes		100%			
33ADIFS6653A1Z8	ST MARY'S ENGINEERING	STM001/ FY26-27	Regular	03/04/2026	8885.00	Tamil Nadu	No	7530.00	0.00	677.70	677.70	0.00	Apr'26	09/05/2026	Yes		100%			
33BQZPS1799A1Z9	S M ELECTRICALS	137	Regular	13/04/2026	4417330.00	Tamil Nadu	No	3743500.00	0.00	336915.00	336915.00	0.00	Apr'26	03/05/2026	Yes		100%			
33AYWPK3347C1ZD	SREE MATHAMMAN INDUSTRIAL SUPPLIERS	100	Regular	30/04/2026	4248.00	Tamil Nadu	No	3600.00	0.00	324.00	324.00	0.00	Apr'26	11/05/2026	Yes		100%	E-Invoice	36385e1a20d07b16aa9233945aff6c327c210cdf1221f29aadd3a5cd018d843f	30/04/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AYWPK3347C1ZD	SREE MATHAMMAN INDUSTRIAL SUPPLIERS	70	Regular	20/04/2026	1416.00	Tamil Nadu	No	1200.00	0.00	108.00	108.00	0.00	Apr'26	11/05/2026	Yes		100%	E-Invoice	c00e6171774661af015ff3b4e23a27c25b6cb431ed84830084bbd4df18a21c8d	20/04/2026
33AYWPK3347C1ZD	SREE MATHAMMAN INDUSTRIAL SUPPLIERS	98	Regular	29/04/2026	9499.00	Tamil Nadu	No	8050.00	0.00	724.50	724.50	0.00	Apr'26	11/05/2026	Yes		100%	E-Invoice	535036188d44f66f26eadfb7c0137bb3bfe107efadfe7b5112bde2f3d3a09cae	29/04/2026
33AATFM2304A1ZT	MARS TECHNICAL SERVICES	MTS/13/2026-27	Regular	07/04/2026	4331.00	Tamil Nadu	No	3670.00	0.00	330.30	330.30	0.00	Apr'26	11/05/2026	Yes		100%			
33ABOPT1945N1Z0	R.THAMPI RAJA SELVAN. WORKS CONTRACT	99	Regular	04/04/2026	261381.00	Tamil Nadu	No	221510.00	0.00	19935.90	19935.90	0.00	Apr'26	07/05/2026	Yes		100%			
33ACDFA5376L1Z8	AB TRAFO SOLUTIONS	ABTS021	Regular	02/04/2026	204103.00	Tamil Nadu	No	172968.80	0.00	15567.19	15567.19	0.00	Apr'26	07/05/2026	Yes		100%			
29AAGCN6189C1Z5	NARAYANA GARDEN ACCESSORIES PRIVATE LIMITED	NG2627/00005/IS	Regular	04/04/2026	200.00	Tamil Nadu	No	169.50	30.51	0.00	0.00	0.00	Apr'26	08/05/2026	Yes		100%			
33AAVCS7209P1ZI	Sterlite Electric Limited	29-VB29TN26-0002	Regular	29/04/2026	241132.21	Tamil Nadu	No	204349.33	0.00	18391.44	18391.44	0.00	Apr'26	11/05/2026	Yes		100%	E-Invoice	aadf54c30cb015abba73fad1e122278078e6081dbc7d09cb146b00c5a1269b3a	29/04/2026
33AAVCS7209P1ZI	Sterlite Electric Limited	29-VB29TN26-0003	Regular	29/04/2026	266526.94	Tamil Nadu	No	225870.28	0.00	20328.33	20328.33	0.00	Apr'26	11/05/2026	Yes		100%	E-Invoice	deac9671f6d4c292c2f2d89d2b1f5df01debc010c552524ab4cadb26fe9da076	29/04/2026
33BKJPP4851N1ZM	SRI HARI AGENCY	27	Regular	10/04/2026	8747.79	Tamil Nadu	No	7413.38	0.00	667.20	667.20	0.00	Apr'26	11/05/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33BKJPP4851N1ZM	SRI HARI AGENCY	34	Regular	13/04/2026	7299.93	Tamil Nadu	No	6186.38	0.00	556.77	556.77	0.00	Apr'26	11/05/2026	Yes		100%			
33BKJPP4851N1ZM	SRI HARI AGENCY	41	Regular	15/04/2026	9541.41	Tamil Nadu	No	8085.94	0.00	727.73	727.73	0.00	Apr'26	11/05/2026	Yes		100%			
33AAAFO4838Q1ZU	ORIENT HARDWARE AND TOOLS CORPORATION	1-CB1132	Regular	07/04/2026	477.00	Tamil Nadu	No	404.25	0.00	36.38	36.38	0.00	Apr'26	11/05/2026	Yes		100%	E-Invoice	d0bbaec6cc69321edb8f20010d3ebf971c1cba8f3ad9fb240c77fbf8b31557ab	07/04/2026
33AABFU4205E1ZR	UNITECH ENGINEERING	16	Regular	02/04/2026	1167610.00	Tamil Nadu	No	989500.00	0.00	89055.00	89055.00	0.00	Apr'26	08/05/2026	Yes		100%	E-Invoice	74b12c47523d7b9ead4c764ba1c2058afc1811b9977315303df566dfb4b0d4e7	02/04/2026
33AABFU4205E1ZR	UNITECH ENGINEERING	21	Regular	03/04/2026	1167610.00	Tamil Nadu	No	989500.00	0.00	89055.00	89055.00	0.00	Apr'26	08/05/2026	Yes		100%	E-Invoice	6d1b184c980d039793b6270b621b03e89b16a46f2600c633dd5ec4b764148264	03/04/2026
33AABFU4205E1ZR	UNITECH ENGINEERING	26	Regular	06/04/2026	1167610.00	Tamil Nadu	No	989500.00	0.00	89055.00	89055.00	0.00	Apr'26	08/05/2026	Yes		100%	E-Invoice	f505970523d65aa065fbd68dc2a219a51720a1fe9ff398022b4c1f5fe6e7df9c	06/04/2026
33AABFU4205E1ZR	UNITECH ENGINEERING	27	Regular	06/04/2026	1167610.00	Tamil Nadu	No	989500.00	0.00	89055.00	89055.00	0.00	Apr'26	08/05/2026	Yes		100%	E-Invoice	2b0bc68a896c50c149cbb71ff42581c29f677e225e74314ab7c19e3e3b812139	06/04/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AABFU4205E1ZR	UNITECH ENGINEERING	30	Regular	07/04/2026	790010.00	Tamil Nadu	No	669500.00	0.00	60255.00	60255.00	0.00	Apr'26	08/05/2026	Yes		100%	E-Invoice	eecdead0e99abad9d56f06f4fd47b73acf63ef8d965ef1b357ee39da42847483	07/04/2026
33AABFU4205E1ZR	UNITECH ENGINEERING	53	Regular	15/04/2026	377600.00	Tamil Nadu	No	320000.00	0.00	28800.00	28800.00	0.00	Apr'26	08/05/2026	Yes		100%	E-Invoice	239e7e1313faf430668e6fcaaf54180f12a207d282450959023748 6b0c812c64	15/04/2026
33CCKPV6397M1ZK	AYYANAR ELECTRICALS	02/2025-2026/AE	Regular	01/11/2025	26960.00	Tamil Nadu	No	22844.00	0.00	2055.96	2055.96	0.00	Mar'26	19/04/2026	Yes		100%			
33CCKPV6397M1ZK	AYYANAR ELECTRICALS	03/2025-2026/AE	Regular	02/11/2025	25830.00	Tamil Nadu	No	21890.00	0.00	1970.10	1970.10	0.00	Mar'26	19/04/2026	Yes		100%			
33CCKPV6397M1ZK	AYYANAR ELECTRICALS	04/25-26/AE	Regular	04/11/2025	18430.00	Tamil Nadu	No	15622.00	0.00	1405.98	1405.98	0.00	Mar'26	19/04/2026	Yes		100%			
33CCKPV6397M1ZK	AYYANAR ELECTRICALS	05/2025-2026/AE	Regular	05/11/2025	18430.00	Tamil Nadu	No	15622.00	0.00	1405.98	1405.98	0.00	Mar'26	19/04/2026	Yes		100%			
33AHOPM0617J1ZC	MUTHUKUMARN. M.K. CONSTRUCTIONS	1	Regular	21/04/2026	4403311.60	Tamil Nadu	No	3731620.00	0.00	335845.80	335845.80	0.00	Apr'26	11/05/2026	Yes		100%	E-Invoice	fb0ee1db50fe931f665663ed8b9d0dee79e0173631b0c957518912fbff1b5f9c	21/04/2026
33AOYPS8883D1Z2	K.S.CONSTRUCTION	001/2026-27	Regular	15/04/2026	1999628.00	Tamil Nadu	No	1694600.00	0.00	152514.00	152514.00	0.00	Apr'26	09/05/2026	Yes		100%			
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E2627000022 76	Regular	03/04/2026	3239.10	Tamil Nadu	No	2745.00	0.00	247.05	247.05	0.00	Apr'26	11/05/2026	Yes		100%	E-Invoice	b6a338806949afd40070b561d9867d92f3d540632981c70bfbd333be2eab9bd5	04/04/2026
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E2627000041 47	Regular	03/04/2026	2230.20	Tamil Nadu	No	1890.00	0.00	170.10	170.10	0.00	Apr'26	11/05/2026	Yes		100%	E-Invoice	a0283d7a8a7d95797a8ef3449dd561a34d4e3e974a5f08cefc40795c15b6faeb	04/04/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E2627000006342	Regular	03/04/2026	2283.30	Tamil Nadu	No	1935.00	0.00	174.15	174.15	0.00	Apr'26	11/05/2026	Yes		100%	E-Invoice	845230cbddb9d16a7bc3f0400f4af2a56558a3a8cc9616081a87e500082f26e1	04/04/2026
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E2627000009468	Regular	03/04/2026	5097.60	Tamil Nadu	No	4320.00	0.00	388.80	388.80	0.00	Apr'26	11/05/2026	Yes		100%	E-Invoice	b0adf7cb1747439dfefd017b56c26af0a3679d97721209a28000a5f670d6d433	04/04/2026
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E2627000009489	Regular	03/04/2026	1699.20	Tamil Nadu	No	1440.00	0.00	129.60	129.60	0.00	Apr'26	11/05/2026	Yes		100%	E-Invoice	fbc2098c30778fb71c233dc0be0915db2f4b6c64aca7c28a2a7410d3390a1608	04/04/2026
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E2627000016663	Regular	03/04/2026	2442.60	Tamil Nadu	No	2070.00	0.00	186.30	186.30	0.00	Apr'26	11/05/2026	Yes		100%			
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E2627000016675	Regular	03/04/2026	3186.00	Tamil Nadu	No	2700.00	0.00	243.00	243.00	0.00	Apr'26	11/05/2026	Yes		100%	E-Invoice	caeaabb0c2351638c6688e4ff01f6f3f0a83e6fbe9faff5190b1331abe304a5b	04/04/2026
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E2627000016679	Regular	03/04/2026	2601.90	Tamil Nadu	No	2205.00	0.00	198.45	198.45	0.00	Apr'26	11/05/2026	Yes		100%	E-Invoice	ccd0233ef323d58edd51ac7b5bd6f87201946ce5d6ff5550050396ffff76ceaf	04/04/2026
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E2627000016703	Regular	03/04/2026	1274.40	Tamil Nadu	No	1080.00	0.00	97.20	97.20	0.00	Apr'26	11/05/2026	Yes		100%			
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E2627000016707	Regular	03/04/2026	2124.00	Tamil Nadu	No	1800.00	0.00	162.00	162.00	0.00	Apr'26	11/05/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E2627000167761	Regular	03/04/2026	955.80	Tamil Nadu	No	810.00	0.00	72.90	72.90	0.00	Apr'26	11/05/2026	Yes		100%	E-Invoice	90b2b836f05e7fb51b09e7bb76da3a968fa50bb28665a4111e189b8098dd75b2	04/04/2026
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E2627000172784	Regular	03/04/2026	2070.90	Tamil Nadu	No	1755.00	0.00	157.95	157.95	0.00	Apr'26	11/05/2026	Yes		100%			
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E2627000206553	Regular	03/04/2026	637.20	Tamil Nadu	No	540.00	0.00	48.60	48.60	0.00	Apr'26	11/05/2026	Yes		100%	E-Invoice	7c1a6f7ea4f1bab6d9c034f697aa75d16bc13ddc3d6010b1393f869d9815407a	04/04/2026
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E2627000220440	Regular	03/04/2026	1168.20	Tamil Nadu	No	990.00	0.00	89.10	89.10	0.00	Apr'26	11/05/2026	Yes		100%			
33AACFT0140L1ZI	THIRUNEELAKANDAR AND CO	B/80	Regular	06/04/2026	1520.00	Tamil Nadu	No	1288.00	0.00	115.92	115.92	0.00	Apr'26	11/05/2026	Yes		100%			
33ADRFS5078C1ZU	SR POWER TECH	SRPT-003/26-27	Regular	04/04/2026	197827.00	Tamil Nadu	No	167650.00	0.00	15088.50	15088.50	0.00	Apr'26	01/05/2026	Yes		100%			
33ADRFS5078C1ZU	SR POWER TECH	SRPT-005/26-27	Regular	09/04/2026	37760.00	Tamil Nadu	No	32000.00	0.00	2880.00	2880.00	0.00	Apr'26	01/05/2026	Yes		100%			
33ADRFS5078C1ZU	SR POWER TECH	SRPT-006/26-27	Regular	15/04/2026	12036.00	Tamil Nadu	No	10200.00	0.00	918.00	918.00	0.00	Apr'26	01/05/2026	Yes		100%			
33ADRFS5078C1ZU	SR POWER TECH	SRPT-007/26-27	Regular	10/04/2026	25016.00	Tamil Nadu	No	21200.00	0.00	1908.00	1908.00	0.00	Apr'26	01/05/2026	Yes		100%			
33ADRFS5078C1ZU	SR POWER TECH	SRPT-010/26-27	Regular	24/04/2026	30680.00	Tamil Nadu	No	26000.00	0.00	2340.00	2340.00	0.00	Apr'26	01/05/2026	Yes		100%			
33ADBFS5088E1Z4	SHAH INFOTECH	SI/26-27/127	Regular	18/04/2026	826.00	Tamil Nadu	No	700.00	0.00	63.00	63.00	0.00	Apr'26	11/05/2026	Yes		100%			
33ADBFS5088E1Z4	SHAH INFOTECH	SI/26-27/230	Regular	30/04/2026	849.99	Tamil Nadu	No	720.33	0.00	64.83	64.83	0.00	Apr'26	11/05/2026	Yes		100%			
33ADBFS5088E1Z4	SHAH INFOTECH	SI/26-27/82	Regular	13/04/2026	826.00	Tamil Nadu	No	700.00	0.00	63.00	63.00	0.00	Apr'26	11/05/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33CABPB6021P1ZY	KUSHAL ELECTRICALS	KE/0276/26-27	Regular	25/04/2026	153.00	Tamil Nadu	No	130.00	0.00	11.70	11.70	0.00	Apr'26	11/05/2026	Yes		100%			
33AEOPR6275E1Z6	LOGESH ELECTRICALS	G25-26/000898	Regular	16/03/2026	9800.02	Tamil Nadu	No	8305.10	0.00	747.46	747.46	0.00	Mar'26	22/04/2026	Yes		100%			
33BKWPA9409C1Z7	A R ENGINEERING & HEAVY EQUIPMENT SERVICES	1092	Regular	26/03/2026	374366.00	Tamil Nadu	No	317259.00	0.00	28553.31	28553.31	0.00	Mar'26	17/04/2026	Yes		100%			
09AAACL0140P4ZE	LARSEN AND TOUBRO - INFRASTRUCTURE VERTICAL	LEUPLE26IN000094	Regular	13/04/2026	21642102.17	Tamil Nadu	No	18340764.55	3301337.62	0.00	0.00	0.00	Apr'26	11/05/2026	Yes		100%	E-Invoice	c41892f76649bc7395b9d9a14b64149c6fe964a4029fef7fa5607cd6f83a3c6e	13/04/2026
09AAACL0140P4ZE	LARSEN AND TOUBRO - INFRASTRUCTURE VERTICAL	LEUPLE26IN000122	Regular	16/04/2026	8741188.78	Tamil Nadu	No	7407787.10	1333401.68	0.00	0.00	0.00	Apr'26	11/05/2026	Yes		100%	E-Invoice	006d9e18b6117781b6964b13585c58cd1e6ede58442e47fa2c1e287bc63fb65c	16/04/2026
09AAACL0140P4ZE	LARSEN AND TOUBRO - INFRASTRUCTURE VERTICAL	LEUPLE26IN000126	Regular	17/04/2026	9224601.02	Tamil Nadu	No	7817458.49	1407142.53	0.00	0.00	0.00	Apr'26	11/05/2026	Yes		100%	E-Invoice	0f2e6328ed71283b9d074a73ee95dec461a6b31bf9f6b7b8211d353ac8333f6d	17/04/2026
33AMUPK0157A1ZD	HITEC INDUSTRY	03/2026-27	Regular	08/04/2026	21274.00	Tamil Nadu	No	18030.00	0.00	1622.70	1622.70	0.00	Apr'26	07/05/2026	Yes		100%			
33AMUPK0157A1ZD	HITEC INDUSTRY	04/2026-27	Regular	09/04/2026	92136.00	Tamil Nadu	No	78080.00	0.00	7027.20	7027.20	0.00	Apr'26	07/05/2026	Yes		100%			
33AMUPK0157A1ZD	HITEC INDUSTRY	05/2026-27	Regular	09/04/2026	95580.00	Tamil Nadu	No	81000.00	0.00	7290.00	7290.00	0.00	Apr'26	07/05/2026	Yes		100%			
33AMUPK0157A1ZD	HITEC INDUSTRY	06/2026-27	Regular	10/04/2026	27612.00	Tamil Nadu	No	23400.00	0.00	2106.00	2106.00	0.00	Apr'26	07/05/2026	Yes		100%			
33AMUPK0157A1ZD	HITEC INDUSTRY	08/2026-27	Regular	13/04/2026	7316.00	Tamil Nadu	No	6200.00	0.00	558.00	558.00	0.00	Apr'26	07/05/2026	Yes		100%			
33AMUPK0157A1ZD	HITEC INDUSTRY	09/2026-27	Regular	14/04/2026	469640.00	Tamil Nadu	No	398000.00	0.00	35820.00	35820.00	0.00	Apr'26	07/05/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AMUPK0157A1ZD	HITEC INDUSTRY	10/2026-27	Regular	14/04/2026	115640.00	Tamil Nadu	No	98000.00	0.00	8820.00	8820.00	0.00	Apr'26	07/05/2026	Yes		100%			
33AMUPK0157A1ZD	HITEC INDUSTRY	12/2026-27	Regular	16/04/2026	9204.00	Tamil Nadu	No	7800.00	0.00	702.00	702.00	0.00	Apr'26	07/05/2026	Yes		100%			
33AMUPK0157A1ZD	HITEC INDUSTRY	14/2026-27	Regular	28/04/2026	9204.00	Tamil Nadu	No	7800.00	0.00	702.00	702.00	0.00	Apr'26	07/05/2026	Yes		100%			
33BPWPA9859K2Z1	C ARUN KUMAR	26-27/1	Regular	22/04/2026	1424562.00	Tamil Nadu	No	1207256.00	0.00	108653.04	108653.04	0.00	Apr'26	05/05/2026	Yes		100%	E-Invoice	0caf8eeee1a8cde6075c091a341ad3cf465fa8068c86720165d2c9dbcc3d8187	22/04/2026
33BLFPS9951M1ZC	SUN POWER SERVICES	SPS17934F27	Regular	17/04/2026	11076.00	Tamil Nadu	No	9386.12	0.00	844.75	844.75	0.00	Apr'26	11/05/2026	Yes		100%	E-Invoice	9166132e540fba8bb77360b094159b1568363abf7c4d827999660310a6e4fc14	27/04/2026
33BLFPS9951M1ZC	SUN POWER SERVICES	SPS17935F27	Regular	17/04/2026	31151.00	Tamil Nadu	No	26398.81	0.00	2375.89	2375.89	0.00	Apr'26	11/05/2026	Yes		100%	E-Invoice	02a263c36755d57ed27e237b5bf1b4bf3477c53da65daf5ae94a96be000f17d9	27/04/2026
33BLFPS9951M1ZC	SUN POWER SERVICES	SPS17950F27	Regular	18/04/2026	17500.00	Tamil Nadu	No	14830.61	0.00	1334.76	1334.76	0.00	Apr'26	11/05/2026	Yes		100%	E-Invoice	00d3f0de6832b7988bc7f794468b5dd339b0a582389c7882c18c8626f36ece46	27/04/2026
33BLFPS9951M1ZC	SUN POWER SERVICES	SPS17951F27	Regular	18/04/2026	6500.00	Tamil Nadu	No	5508.39	0.00	495.76	495.76	0.00	Apr'26	11/05/2026	Yes		100%	E-Invoice	9a6b90adb5a7d2a21526a0efbd1f65c9a6e84fa9ec0ed3636aa15957c7ec33ea	27/04/2026
33AHHPD3973H1ZG	J.D. ENTERPRISES	GST/51/2025-26	Regular	31/03/2026	488909.40	Tamil Nadu	No	414330.00	0.00	37289.70	37289.70	0.00	Mar'26	16/04/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAFFL9401M1Z7	LUCKY ELECTRICALS	GVT/25-26/23	Regular	27/03/2026	79768.00	Tamil Nadu	No	67600.00	0.00	6084.00	6084.00	0.00	Mar'26	16/04/2026	Yes		100%	E-Invoice	22592f7266c990cdf94df9275f3c780fb76cdaddb1f43a73fbc5b6e3a66be000	27/03/2026
33AAFFL9401M1Z7	LUCKY ELECTRICALS	GVT/25-26/24	Regular	28/03/2026	146084.00	Tamil Nadu	No	123800.00	0.00	11142.00	11142.00	0.00	Mar'26	16/04/2026	Yes		100%	E-Invoice	24308c0d3c7bfedbdda3d8ab96903255d0b25342678f9370e83a30f2b22ded85	28/03/2026
33AAIFI0671B1ZW	I.P.L.PRODUCTS	K-42/26-27	Regular	20/04/2026	27376.00	Tamil Nadu	No	23200.00	0.00	2088.00	2088.00	0.00	Apr'26	04/05/2026	Yes		100%	E-Invoice	59551d80ad4d0bcdbf18d746fd371f58dadf272cb83a701cd7cbccc90519a54c	20/04/2026
33BSVPS1021B1Z0	SRI RAJAGANAPATHY STEELS	242	Regular	10/04/2026	1100.00	Tamil Nadu	No	931.78	0.00	83.86	83.86	0.00	Apr'26	08/05/2026	Yes		100%			
33AACCR7832C1ZO	RELIANCE COMMUNICATIONS LTD.	TN28000421915	Regular	15/04/2026	61950.00	Tamil Nadu	No	52500.00	0.00	4725.00	4725.00	0.00	Apr'26	11/05/2026	Yes		100%	E-Invoice	d81e6e14ecd9908f6593e8a939149ba4c4e85f52207a79ac1771ba802ec36be8	16/04/2026
33COXPA9290K1Z9	TARA MACHINE TOOLS	T-000186	Regular	18/04/2026	1600.00	Tamil Nadu	No	1355.92	0.00	122.03	122.03	0.00	Apr'26	11/05/2026	Yes		100%			
33AAMFK6950D1ZC	KUMARESAN & CO	KC-26-27-01	Regular	21/04/2026	16726.50	Tamil Nadu	No	14175.00	0.00	1275.75	1275.75	0.00	Apr'26	08/05/2026	Yes		100%	E-Invoice	fe94d228b9bc4d23a50122506b9cc6c3c6c92c03169766b20cd45263faff74d8	21/04/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAMFK6950D1ZC	KUMARESAN & CO	KC-26-27-02	Regular	30/04/2026	32811493.00	Tamil Nadu	No	27806350.00	0.00	2502571.50	2502571.50	0.00	Apr'26	08/05/2026	Yes		100%	E-Invoice	4a160efdbbf67acb263163a3f15a46b053aed841655563817b1ab19bc621103d	30/04/2026
33AAMFK6950D1ZC	KUMARESAN & CO	KC-26-27-03	Regular	30/04/2026	26434.00	Tamil Nadu	No	22402.00	0.00	2016.18	2016.18	0.00	Apr'26	08/05/2026	Yes		100%	E-Invoice	14b5f58386e0f91dfa1527687ed672e615af7461b754821cf96166f2a8b4215a	30/04/2026
33AGJPV0451D1ZN	RIGHT WATER SOLUTION	12	Regular	17/04/2026	2360.00	Tamil Nadu	No	2000.00	0.00	180.00	180.00	0.00	Apr'26	07/05/2026	Yes		100%			
33ABCFB2571L1ZJ	BEST ELECTRONICS	GSTCS/5/26-27	Regular	03/04/2026	3658.00	Tamil Nadu	No	3100.00	0.00	279.00	279.00	0.00	Apr'26	11/05/2026	Yes		100%			
33AACFI8092A1ZP	I.T. SOLUTIONS	20	Regular	15/04/2026	680.00	Tamil Nadu	No	576.27	0.00	51.86	51.86	0.00	Apr'26	09/05/2026	Yes		100%			
33AACFI8092A1ZP	I.T. SOLUTIONS	22	Regular	17/04/2026	10950.00	Tamil Nadu	No	9279.66	0.00	835.17	835.17	0.00	Apr'26	09/05/2026	Yes		100%			
33AACFI8092A1ZP	I.T. SOLUTIONS	5	Regular	02/04/2026	10950.00	Tamil Nadu	No	9279.66	0.00	835.17	835.17	0.00	Apr'26	09/05/2026	Yes		100%			
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	ALK/879/005/02	Regular	28/02/2026	288779.00	Tamil Nadu	No	244728.00	0.00	22025.52	22025.52	0.00	Feb'26	27/04/2026	Yes		100%			
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	CKN/880/005/02	Regular	28/02/2026	247940.00	Tamil Nadu	No	210118.32	0.00	18910.65	18910.65	0.00	Feb'26	27/04/2026	Yes		100%			
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	KAV/881/005/02	Regular	28/02/2026	306043.00	Tamil Nadu	No	259358.50	0.00	23342.27	23342.27	0.00	Feb'26	27/04/2026	Yes		100%			
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	KIN/877/005/02	Regular	28/02/2026	238323.00	Tamil Nadu	No	201968.50	0.00	18177.17	18177.17	0.00	Feb'26	27/04/2026	Yes		100%			
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	KKD1/876/005/02	Regular	28/02/2026	270500.00	Tamil Nadu	No	229237.70	0.00	20631.39	20631.39	0.00	Feb'26	27/04/2026	Yes		100%			
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	KKD2/887/005/02	Regular	28/02/2026	212930.00	Tamil Nadu	No	180448.80	0.00	16240.39	16240.39	0.00	Feb'26	27/04/2026	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	PAL/883/005/02	Regular	28/02/2026	233332.00	Tamil Nadu	No	197739.10	0.00	17796.52	17796.52	0.00	Feb'26	27/04/2026	Yes		100%			
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	PAS/878/005/02	Regular	28/02/2026	252509.00	Tamil Nadu	No	213990.70	0.00	19259.16	19259.16	0.00	Feb'26	27/04/2026	Yes		100%			
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	RAM/884/005/02	Regular	28/02/2026	211613.00	Tamil Nadu	No	179333.30	0.00	16140.00	16140.00	0.00	Feb'26	27/04/2026	Yes		100%			
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	REN/885/005/02	Regular	28/02/2026	260831.00	Tamil Nadu	No	221043.50	0.00	19893.92	19893.92	0.00	Feb'26	27/04/2026	Yes		100%			
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	SEM/886/005/02	Regular	28/02/2026	205886.00	Tamil Nadu	No	174479.80	0.00	15703.18	15703.18	0.00	Feb'26	27/04/2026	Yes		100%			
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	TEN/888/005/02	Regular	28/02/2026	309378.00	Tamil Nadu	No	262185.00	0.00	23596.65	23596.65	0.00	Feb'26	27/04/2026	Yes		100%			
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	VAL/882/005/02	Regular	28/02/2026	277716.00	Tamil Nadu	No	235352.20	0.00	21181.70	21181.70	0.00	Feb'26	27/04/2026	Yes		100%			
33ABEFA7267J1ZB	AR INDUSTRIAL DISTRIBUTORS	GST/0359/26-27	Regular	09/04/2026	838.00	Tamil Nadu	No	710.00	0.00	63.90	63.90	0.00	Apr'26	06/05/2026	Yes		100%			
33BPOPA5760D1Z5	DNA NANO TECH	20	Regular	17/04/2026	5723.00	Tamil Nadu	No	4850.00	0.00	436.50	436.50	0.00	Apr'26	08/05/2026	Yes		100%			
33BUQPD5015B1Z6	TECH INFRA	005	Regular	22/01/2026	57713.23	Tamil Nadu	No	48909.52	0.00	4401.86	4401.86	0.00	Mar'26	16/04/2026	Yes		100%			
33AAAHL0044H1ZU	MUTEK ELECTRONICS	24254	Regular	09/04/2026	12960.00	Tamil Nadu	No	10983.00	0.00	988.47	988.47	0.00	Apr'26	11/05/2026	Yes		100%			
33AAAHL0044H1ZU	MUTEK ELECTRONICS	24255	Regular	09/04/2026	590.00	Tamil Nadu	No	500.00	0.00	45.00	45.00	0.00	Apr'26	11/05/2026	Yes		100%			
33AGMPR3752N1ZT	SIVASAKTHI ELECTRICALS	061	Regular	20/04/2026	434.00	Tamil Nadu	No	367.82	0.00	33.12	33.12	0.00	Apr'26	07/05/2026	Yes		100%			
33AGMPR3752N1ZT	SIVASAKTHI ELECTRICALS	066	Regular	21/04/2026	270.00	Tamil Nadu	No	228.81	0.00	20.59	20.59	0.00	Apr'26	07/05/2026	Yes		100%			
29AAACD7283M1Z3	DUBAS ENGINEERING PVT. LTD.	26270006	Regular	02/04/2026	34456.00	Tamil Nadu	No	29200.00	5256.00	0.00	0.00	0.00	Apr'26	07/05/2026	Yes		100%	E-Invoice	f58c2d93f6722ded732dcbc444df20ec5e3f9a5141e512724db8837edf0e7ccb	02/04/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
29AAACD7283M1Z3	DUBAS ENGINEERING PVT. LTD.	26270024	Regular	07/04/2026	12390.00	Tamil Nadu	No	10500.00	1890.00	0.00	0.00	0.00	Apr'26	07/05/2026	Yes		100%	E-Invoice	4aa61a412e174938cc1dc7e6d00131e778f4536d0514bc3454793c1e0cdcd4de	07/04/2026
29AAACD7283M1Z3	DUBAS ENGINEERING PVT. LTD.	26270089	Regular	25/04/2026	24721.00	Tamil Nadu	No	20950.00	3771.00	0.00	0.00	0.00	Apr'26	07/05/2026	Yes		100%	E-Invoice	11f1ddfce30e2d8fbf66215571b7e25e343c7dd18e095391f5198cacfeb0174d	25/04/2026
33AAACP0252G1Z0	POWER GRID CORPORATION OF INDIA LIMITED	CI1101330126001 1	Regular	17/04/2026	5241087.99	Tamil Nadu	No	4441599.99	0.00	399744.00	399744.00	0.00	Apr'26	11/05/2026	Yes		100%	E-Invoice	f8425f54fb398774ee6af963559b32fb8a17ef4480dfe876c9c4f6b9f38aa836	27/04/2026
33AAYHS2788F1ZG	SURYA ENTERPRISES	SE173	Regular	09/04/2026	20078.00	Tamil Nadu	No	17015.56	0.00	1531.40	1531.40	0.00	Apr'26	09/05/2026	Yes		100%			
33AABFS8925P1ZN	SANKARA INSULATOR AGENCIES	2026-27/0006/SIA	Regular	11/04/2026	48675.00	Tamil Nadu	No	41250.00	0.00	3712.50	3712.50	0.00	Apr'26	09/05/2026	Yes		100%			
33AEVPD3116P1Z8	PADMAVATI ELECTRICALS	26-27/769	Regular	28/04/2026	5316.00	Tamil Nadu	No	4505.00	0.00	405.45	405.45	0.00	Apr'26	11/05/2026	Yes		100%			
33AAXFB7575N1ZI	BATTERY ENGINEERS	26-27/BE/INV/21	Regular	08/04/2026	3894.00	Tamil Nadu	No	3300.00	0.00	297.00	297.00	0.00	Apr'26	08/05/2026	Yes		100%	E-Invoice	b70e1e425f64c08daef5d17398f9b2cbd7f2313a4b9ff38d3ec3332e9da79c07	09/04/2026
07AAACN2185J1ZE	National Informatics Centre Services Inc.	MAR/SC/2526/4017	Regular	21/03/2026	46353.36	Tamil Nadu	No	39282.51	7070.85	0.00	0.00	0.00	Mar'26	18/04/2026	Yes		100%			
07AAACN2185J1ZE	National Informatics Centre Services Inc.	MAR/SC/2526/5106	Regular	24/03/2026	89394.76	Tamil Nadu	No	75758.27	13636.49	0.00	0.00	0.00	Mar'26	18/04/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ADEPM5832D2ZV	NATARAJA AGENCIES	SIT-NARN-2600088	Regular	02/04/2026	520.00	Tamil Nadu	No	440.61	0.00	39.65	39.65	0.00	Apr'26	11/05/2026	Yes		100%	E-Invoice	429d5fd6f76f70c3554c4c2d2b1e98a48662128f95f50fa2426349fd1763be58	22/04/2026
33CEZPD9756B1Z5	A.G.Electricals	09	Regular	07/04/2026	2147.00	Tamil Nadu	No	1820.00	0.00	163.80	163.80	0.00	Apr'26	10/05/2026	Yes		100%			
33CEZPD9756B1Z5	A.G.Electricals	10	Regular	07/04/2026	702.00	Tamil Nadu	No	595.00	0.00	53.55	53.55	0.00	Apr'26	10/05/2026	Yes		100%			
33ABFFM4914K1Z8	MODERN ELECTRICALS	2627/00276	Regular	06/04/2026	2058.00	Tamil Nadu	No	1743.75	0.00	156.94	156.94	0.00	Apr'26	09/05/2026	Yes		100%	E-Invoice	4bba63bfec8de0de006c927fff8629da3cd6385611ab12bfc2271e5ee5ce92e3	06/04/2026
33AAECM4516E1ZW	MEGAWIN SWITCHGEAR PRIVATE LIMITED	2086	Regular	20/04/2026	175831.80	Tamil Nadu	No	149010.00	0.00	13410.90	13410.90	0.00	Apr'26	09/05/2026	Yes		100%	E-Invoice	793ed8917dcd60820941aa0d4bb5e6afa16535fe0f4c78660ffd3f1953e7b99f	20/04/2026
33BESPS5934L1ZP	SRI SIVA ELECTRICALS & PIPES	20	Regular	16/04/2026	600.00	Tamil Nadu	No	508.00	0.00	45.72	45.72	0.00	Apr'26	09/05/2026	Yes		100%			
33DPOPK9970P1ZS	CB Engineering Services	522	Regular	16/03/2026	24780.00	Tamil Nadu	No	21000.00	0.00	1890.00	1890.00	0.00	Mar'26	29/04/2026	Yes		100%			
33DPOPK9970P1ZS	CB Engineering Services	523	Regular	25/03/2026	45430.00	Tamil Nadu	No	38500.00	0.00	3465.00	3465.00	0.00	Mar'26	29/04/2026	Yes		100%			
33DPOPK9970P1ZS	CB Engineering Services	720	Regular	03/03/2026	32190.00	Tamil Nadu	No	27280.00	0.00	2455.20	2455.20	0.00	Mar'26	29/04/2026	Yes		100%			
33AAUFV9630P1Z5	VARDHAMAN ELECTRICALS	ECAGT26/87	Regular	06/04/2026	15265.00	Tamil Nadu	No	12936.44	0.00	1164.28	1164.28	0.00	Apr'26	11/05/2026	Yes		100%	E-Invoice	12a48774116328c45ad07d9cc205a5305ea44fcd713403b1878a2159e63ceb42	06/04/2026
33BOMPM1436H1Z0	M.R.M INFOTECH	1015	Regular	06/03/2026	2000.00	Tamil Nadu	No	1694.92	0.00	152.54	152.54	0.00	Mar'26	21/04/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33BDUPP4400K1ZB	DELTA TYRES	DEL/000578/26-27	Regular	15/04/2026	6000.00	Tamil Nadu	No	5084.72	0.00	457.63	457.63	0.00	Apr'26	09/05/2026	Yes		100%	E-Invoice	94d6d3b901e018fecfc9b9c625cd9caf7a8f872cedf917b663b2f4f8e075c0bf	15/04/2026
33AAGFE6434N1Z8	ELECTRO MASS SOLUTIONS	EMS/26-27/002	Regular	09/04/2026	2478.00	Tamil Nadu	No	2100.00	0.00	189.00	189.00	0.00	Apr'26	09/05/2026	Yes		100%			
33FAAPM8874H1ZD	OM MURUGA ELECTRICALS & HARDWARES	540	Regular	23/04/2026	2000.00	Tamil Nadu	No	1695.00	0.00	152.55	152.55	0.00	Apr'26	11/05/2026	Yes		100%			
33FAAPM8874H1ZD	OM MURUGA ELECTRICALS & HARDWARES	541	Regular	24/04/2026	2000.00	Tamil Nadu	No	1695.00	0.00	152.55	152.55	0.00	Apr'26	11/05/2026	Yes		100%			
33AVOPS5666H1ZZ	GALAXY SCIENTIFIC COMPANY	15/26-27	Regular	04/04/2026	217533.00	Tamil Nadu	No	184350.00	0.00	16591.50	16591.50	0.00	Apr'26	09/05/2026	Yes		100%			
33BFCPR4802M1ZD	SHOBA ELECTRICALS CO	SEC/141/26-27	Regular	08/04/2026	7988.00	Tamil Nadu	No	6769.67	0.00	609.27	609.27	0.00	Apr'26	11/05/2026	Yes		100%			
33BFCPR4802M1ZD	SHOBA ELECTRICALS CO	SEC/30/26-27	Regular	02/04/2026	496.00	Tamil Nadu	No	420.00	0.00	37.80	37.80	0.00	Apr'26	11/05/2026	Yes		100%			
33AOZPS4326Q1ZW	DWARAKESH INDUSTRIES	5	Regular	17/04/2026	324975.00	Tamil Nadu	No	309500.00	0.00	7737.50	7737.50	0.00	Apr'26	11/05/2026	Yes		100%			
33BPGPS3469P2Z3	NEW POWEREX FIRE FIGHTING EQUIPMENTS COMPANY	5	Regular	06/04/2026	10939.00	Tamil Nadu	No	9270.00	0.00	834.30	834.30	0.00	Apr'26	11/05/2026	Yes		100%			
33ABBPS7993N1ZU	SREE TAMBARAM GENERAL STORES	29/2026-27	Regular	03/04/2026	1057.00	Tamil Nadu	No	896.00	0.00	80.64	80.64	0.00	Apr'26	11/05/2026	Yes		100%			
33AABFT8580B1ZC	THE COIMBATORE METAL MART	CMM/574	Regular	20/04/2026	11594.00	Tamil Nadu	No	9825.00	0.00	884.25	884.25	0.00	Apr'26	09/05/2026	Yes		100%	E-Invoice	4f78f29d104a6c62b7fa3053951d0825446eec7ad880e085a79ef62796c55830	20/04/2026
33CGLPK6394L2ZQ	SUDHA HARDWARES	SUD26/27-000134	Regular	13/04/2026	1103.30	Tamil Nadu	No	935.00	0.00	84.15	84.15	0.00	Apr'26	10/05/2026	Yes		100%			
33CGLPK6394L2ZQ	SUDHA HARDWARES	SUD26/27-000217	Regular	21/04/2026	460.20	Tamil Nadu	No	390.00	0.00	35.10	35.10	0.00	Apr'26	10/05/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33CGLPK6394L2ZQ	SUDHA HARDWARES	SUD26/27-000306	Regular	30/04/2026	513.30	Tamil Nadu	No	435.00	0.00	39.15	39.15	0.00	Apr'26	10/05/2026	Yes		100%			
33AAICM0473A1Z0	MOHAN POWER INFRASTRUCTURE PVT LTD	033/26-27	Regular	29/04/2026	224220.06	Tamil Nadu	No	190017.00	0.00	17101.53	17101.53	0.00	Apr'26	11/05/2026	Yes		100%			
33AAICM0473A1Z0	MOHAN POWER INFRASTRUCTURE PVT LTD	034/26-27	Regular	29/04/2026	156351.18	Tamil Nadu	No	132501.00	0.00	11925.09	11925.09	0.00	Apr'26	11/05/2026	Yes		100%			
33AAICM0473A1Z0	MOHAN POWER INFRASTRUCTURE PVT LTD	035/26-27	Regular	29/04/2026	84214.24	Tamil Nadu	No	71368.00	0.00	6423.12	6423.12	0.00	Apr'26	11/05/2026	Yes		100%			
33AAICM0473A1Z0	MOHAN POWER INFRASTRUCTURE PVT LTD	036/26-27	Regular	29/04/2026	170945.42	Tamil Nadu	No	144869.00	0.00	13038.21	13038.21	0.00	Apr'26	11/05/2026	Yes		100%			
33AAICM0473A1Z0	MOHAN POWER INFRASTRUCTURE PVT LTD	037/26-27	Regular	29/04/2026	250188.32	Tamil Nadu	No	212024.00	0.00	19082.16	19082.16	0.00	Apr'26	11/05/2026	Yes		100%			
33AAICM0473A1Z0	MOHAN POWER INFRASTRUCTURE PVT LTD	038/26-27	Regular	29/04/2026	204189.56	Tamil Nadu	No	173042.00	0.00	15573.78	15573.78	0.00	Apr'26	11/05/2026	Yes		100%			
33AAICM0473A1Z0	MOHAN POWER INFRASTRUCTURE PVT LTD	039/26-27	Regular	29/04/2026	155514.56	Tamil Nadu	No	131792.00	0.00	11861.28	11861.28	0.00	Apr'26	11/05/2026	Yes		100%			
33AAICM0473A1Z0	MOHAN POWER INFRASTRUCTURE PVT LTD	040/26-27	Regular	29/04/2026	98514.66	Tamil Nadu	No	83487.00	0.00	7513.83	7513.83	0.00	Apr'26	11/05/2026	Yes		100%			
33AAICM0473A1Z0	MOHAN POWER INFRASTRUCTURE PVT LTD	041/26-27	Regular	29/04/2026	149072.94	Tamil Nadu	No	126333.00	0.00	11369.97	11369.97	0.00	Apr'26	11/05/2026	Yes		100%			
33AAICM0473A1Z0	MOHAN POWER INFRASTRUCTURE PVT LTD	042/26-27	Regular	29/04/2026	34956.32	Tamil Nadu	No	29624.00	0.00	2666.16	2666.16	0.00	Apr'26	11/05/2026	Yes		100%			
33AAICM0473A1Z0	MOHAN POWER INFRASTRUCTURE PVT LTD	043/26-27	Regular	29/04/2026	141922.14	Tamil Nadu	No	120273.00	0.00	10824.57	10824.57	0.00	Apr'26	11/05/2026	Yes		100%			
33AAICM0473A1Z0	MOHAN POWER INFRASTRUCTURE PVT LTD	044/26-27	Regular	29/04/2026	149072.94	Tamil Nadu	No	126333.00	0.00	11369.97	11369.97	0.00	Apr'26	11/05/2026	Yes		100%			
33AAICM0473A1Z0	MOHAN POWER INFRASTRUCTURE PVT LTD	045/26-27	Regular	29/04/2026	149072.94	Tamil Nadu	No	126333.00	0.00	11369.97	11369.97	0.00	Apr'26	11/05/2026	Yes		100%			

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33AAICM0473A1Z0	MOHAN POWER INFRASTRUCTURE PVT LTD	046/26-27	Regular	29/04/2026	149072.94	Tamil Nadu	No	126333.00	0.00	11369.97	11369.97	0.00	Apr'26	11/05/2026	Yes		100%			
33AAICM0473A1Z0	MOHAN POWER INFRASTRUCTURE PVT LTD	047/26-27	Regular	29/04/2026	250188.32	Tamil Nadu	No	212024.00	0.00	19082.16	19082.16	0.00	Apr'26	11/05/2026	Yes		100%			
33AAICM0473A1Z0	MOHAN POWER INFRASTRUCTURE PVT LTD	048/26-27	Regular	29/04/2026	199630.04	Tamil Nadu	No	169178.00	0.00	15226.02	15226.02	0.00	Apr'26	11/05/2026	Yes		100%			
33ASMPB0316J1Z6	BALU & CO	19	Regular	30/04/2026	13322.20	Tamil Nadu	No	11290.00	0.00	1016.10	1016.10	0.00	Apr'26	06/05/2026	Yes		100%			
33ABWPN7137Q1ZO	SARA SALES AGENCIES	C10395	Regular	27/04/2026	2855.60	Tamil Nadu	No	2420.00	0.00	217.80	217.80	0.00	Apr'26	12/05/2026	Yes		100%			
33AMTPM2301H1Z8	THIRUMALAI ENTERPRISES	TME10/26-27	Regular	13/04/2026	4417330.00	Tamil Nadu	No	3743500.00	0.00	336915.00	336915.00	0.00	Apr'26	11/05/2026	Yes		100%			
33AASPS4866L1ZT	A ONE LIGHTS	12	Regular	09/04/2026	14278.00	Tamil Nadu	No	12100.00	0.00	1089.00	1089.00	0.00	Apr'26	11/05/2026	Yes		100%			
27AAJFE7760J1ZZ	ECLECTIC POWER SOLUTIONS	EPS/TR/2627/1002	Regular	29/04/2026	5133849.60	Tamil Nadu	No	4350720.00	783129.60	0.00	0.00	0.00	Apr'26	11/05/2026	Yes		100%	E-Invoice	bbf6dd046e5c52e86abd8770f460d0a454e5399c022398642a2d6b6a6c4e851a	30/04/2026
33AABFE2706L1ZQ	ELECTRO CONTROLS	L41991706270008 3	Regular	24/04/2026	2360.00	Tamil Nadu	No	2000.00	0.00	180.00	180.00	0.00	Apr'26	11/05/2026	Yes		100%	E-Invoice	f97d90351e05d6b57bdf5f42cbf00863b53c53c1ed0f0ab16f142af47e0682cd	24/04/2026
33AABFE2706L1ZQ	ELECTRO CONTROLS	L41991709270002 1	Regular	18/04/2026	3624.00	Tamil Nadu	No	3071.00	0.00	276.39	276.39	0.00	Apr'26	11/05/2026	Yes		100%	E-Invoice	48c618d2ca89f2c7f0b180a1e346c168ec6cec0e27bfdca8778703daed53b4cd	18/04/2026
33AABFE2706L1ZQ	ELECTRO CONTROLS	S41991706270020 1	Regular	24/04/2026	10185.00	Tamil Nadu	No	8631.36	0.00	776.82	776.82	0.00	Apr'26	11/05/2026	Yes		100%	E-Invoice	ee022cc6dcf505339de98a7bb0b3aff81fcb5ce70cfbf4680c5ee644e9cef0ff	24/04/2026

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33AABFE2706L1ZQ	ELECTRO CONTROLS	S41991709270005 0	Regular	18/04/2026	13132.00	Tamil Nadu	No	11134.80	0.00	998.60	998.60	0.00	Apr'26	11/05/2026	Yes		100%	E-Invoice	f1501c8f6db97a92bcd190de9cce4a1220755b2b158e55e2b9f1250e963b5091	18/04/2026
33AAHFS8087Q1ZA	SUNRISE ELECTRONICS	A/50	Regular	16/04/2026	1164.00	Tamil Nadu	No	986.00	0.00	88.74	88.74	0.00	Apr'26	07/05/2026	Yes		100%			
33AAHFS8087Q1ZA	SUNRISE ELECTRONICS	B/26	Regular	15/04/2026	2570.00	Tamil Nadu	No	2178.00	0.00	196.02	196.02	0.00	Apr'26	07/05/2026	Yes		100%			
33AAVFT2871K1ZJ	TAMILNADU ENTERPRISES	786TNCB /2210	Regular	28/04/2026	2473.00	Tamil Nadu	No	2118.00	0.00	177.62	177.62	0.00	Apr'26	09/05/2026	Yes		100%			
33AAPPU7435E1ZE	SPAN ENGINEERING WORKS	001/26-27	Regular	01/04/2026	43070.00	Tamil Nadu	No	36500.00	0.00	3285.00	3285.00	0.00	Apr'26	11/05/2026	Yes		100%			
33AAQFJ0326G1ZL	Jothi Agencies	CA-383	Regular	29/04/2026	2227.00	Tamil Nadu	No	1887.60	0.00	169.88	169.88	0.00	Apr'26	09/05/2026	Yes		100%	E-Invoice	c7462b33448fd37920181df08a674d0959c5fdd8f57b4fbf04ca88ca6adb419c	29/04/2026
33AAEPR7378G1ZE	RAJENDER ELECTRICALS	7405	Regular	01/04/2026	1038.00	Tamil Nadu	No	880.00	0.00	79.20	79.20	0.00	Apr'26	07/05/2026	Yes		100%			
33AACPV9878P1ZK	GLOBE ELECTRIC CO	123/26-27	Regular	11/04/2026	2714.00	Tamil Nadu	No	2300.00	0.00	207.00	207.00	0.00	Apr'26	08/05/2026	Yes		100%			
33AACPV9878P1ZK	GLOBE ELECTRIC CO	124/26-27	Regular	11/04/2026	661.00	Tamil Nadu	No	560.00	0.00	50.40	50.40	0.00	Apr'26	08/05/2026	Yes		100%			
33AACPV9878P1ZK	GLOBE ELECTRIC CO	201/26-27	Regular	18/04/2026	3080.00	Tamil Nadu	No	2610.00	0.00	234.90	234.90	0.00	Apr'26	08/05/2026	Yes		100%			
33AACPV9878P1ZK	GLOBE ELECTRIC CO	288/26-27	Regular	28/04/2026	24509.00	Tamil Nadu	No	20770.00	0.00	1869.30	1869.30	0.00	Apr'26	08/05/2026	Yes		100%			
33AACPV9878P1ZK	GLOBE ELECTRIC CO	291/26-27	Regular	28/04/2026	1788.00	Tamil Nadu	No	1515.00	0.00	136.35	136.35	0.00	Apr'26	08/05/2026	Yes		100%			
33AACPV9878P1ZK	GLOBE ELECTRIC CO	292/26-27	Regular	28/04/2026	944.00	Tamil Nadu	No	800.00	0.00	72.00	72.00	0.00	Apr'26	08/05/2026	Yes		100%			
33AACPV9878P1ZK	GLOBE ELECTRIC CO	81/26-27	Regular	08/04/2026	2360.00	Tamil Nadu	No	2000.00	0.00	180.00	180.00	0.00	Apr'26	08/05/2026	Yes		100%			
33AMUPK5906F1ZW	GEMINI COMPUTER SERVICE CO.	32	Regular	04/04/2026	212496.76	Tamil Nadu	No	180082.00	0.00	16207.38	16207.38	0.00	Apr'26	11/05/2026	Yes		100%			

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33AMUPK5906F1ZW	GEMINI COMPUTER SERVICE CO.	33	Regular	04/04/2026	239506.28	Tamil Nadu	No	202971.42	0.00	18267.43	18267.43	0.00	Apr'26	11/05/2026	Yes		100%			
33AMUPK5906F1ZW	GEMINI COMPUTER SERVICE CO.	34	Regular	04/04/2026	47931.60	Tamil Nadu	No	40620.00	0.00	3655.80	3655.80	0.00	Apr'26	11/05/2026	Yes		100%			
33AAAFV0511D2ZZ	VELMURUGAN HARDWARES	CA20672	Regular	11/03/2026	720.01	Tamil Nadu	No	610.18	0.00	54.92	54.92	0.00	Mar'26	22/04/2026	Yes		100%			
33AAAFV0511D2ZZ	VELMURUGAN HARDWARES	CA20673	Regular	11/03/2026	550.00	Tamil Nadu	No	466.10	0.00	41.95	41.95	0.00	Mar'26	22/04/2026	Yes		100%			
33AAAFV0511D2ZZ	VELMURUGAN HARDWARES	CA20823	Regular	20/03/2026	880.01	Tamil Nadu	No	745.77	0.00	67.12	67.12	0.00	Mar'26	22/04/2026	Yes		100%			
33AAAFV0511D2ZZ	VELMURUGAN HARDWARES	CA20824	Regular	20/03/2026	59.00	Tamil Nadu	No	50.00	0.00	4.50	4.50	0.00	Mar'26	22/04/2026	Yes		100%			
33AAAFV0511D2ZZ	VELMURUGAN HARDWARES	CA20943	Regular	27/03/2026	901.60	Tamil Nadu	No	764.07	0.00	68.77	68.77	0.00	Mar'26	22/04/2026	Yes		100%			
33BJFPD1474G1ZM	RAM TECH ELECTRICAL CONSULTANT	7/2025-2026	Regular	24/03/2026	45728.54	Tamil Nadu	No	38753.00	0.00	3487.77	3487.77	0.00	Mar'26	21/04/2026	Yes		100%			
33EOGPB5912C1ZJ	S.S.S GLASS & PLYWOODS HARDWARES & TRADERS	056	Regular	28/04/2026	3986.00	Tamil Nadu	No	3378.00	0.00	304.02	304.02	0.00	Apr'26	08/05/2026	Yes		100%			
33AAIPR3199P1ZW	G RAMACHANDRAN & ASSOCIATES	014/2026-27	Regular	25/04/2026	2360.00	Tamil Nadu	No	2000.00	0.00	180.00	180.00	0.00	Apr'26	09/05/2026	Yes		100%			
33BSVPJ4744C1ZN	PREM ELECTRICAL & HARDWARE	3731	Regular	22/04/2026	7000.12	Tamil Nadu	No	5932.30	0.00	533.91	533.91	0.00	Apr'26	13/05/2026	Yes		100%			
33AACFI6497B1ZI	IDEAL POWER SYSTEMS	88	Regular	29/04/2026	1121.00	Tamil Nadu	No	950.00	0.00	85.50	85.50	0.00	Apr'26	07/05/2026	Yes		100%			
33AQSPS7087B1ZE	BANU TOOLS	BT/058/25-26	Regular	04/04/2026	4654.00	Tamil Nadu	No	3944.24	0.00	354.98	354.98	0.00	Apr'26	04/05/2026	Yes		100%	E-Invoice	249a720bf2dad3fb9574de73ed9affc19929f818d70b3f7934b7783e59e57eb7	04/04/2026

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33AAOFM4407D1ZK	M.S.VENKATASWAMY NAIDU	BD34/26-27	Regular	09/04/2026	480.00	Tamil Nadu	No	406.76	0.00	36.61	36.61	0.00	Apr'26	11/05/2026	Yes		100%	E-Invoice	6b18691743dddd8c2de31f38cebbba6d2d7f1becdf8d6c880d7b98d87cfaf613	09/04/2026
33AABCR1718E1ZW	RELIANCE RETAIL LIMITED	T32O1472690003 2	Regular	15/04/2026	7679.04	Tamil Nadu	No	6507.66	0.00	585.69	585.69	0.00	Apr'26	11/05/2026	Yes		100%	E-Invoice	4d037d61d6eac7f264277f8ded2c42918ee889258aa3581a9af7e13f88aced4a	15/04/2026
33ANAPS9232K1ZS	ROHINI COMPUTER	1791	Regular	04/04/2026	1475.00	Tamil Nadu	No	1250.00	0.00	112.50	112.50	0.00	Apr'26	07/05/2026	Yes		100%			
33ANAPS9232K1ZS	ROHINI COMPUTER	1792	Regular	04/04/2026	472.00	Tamil Nadu	No	400.00	0.00	36.00	36.00	0.00	Apr'26	07/05/2026	Yes		100%			
33GSKPD7895A1ZL	GREEN AND BLUE FACILITY MANAGEMENT SERVICES	15	Regular	30/04/2026	48746.00	Tamil Nadu	No	41310.00	0.00	3717.90	3717.90	0.00	Apr'26	11/05/2026	Yes		100%			
33GSKPD7895A1ZL	GREEN AND BLUE FACILITY MANAGEMENT SERVICES	16	Regular	30/04/2026	79912.00	Tamil Nadu	No	67722.00	0.00	6094.98	6094.98	0.00	Apr'26	11/05/2026	Yes		100%			
27AAACN2082N1Z8	Protean eGov Technologies Limited	03324960144076 4	Regular	21/04/2026	59.00	Tamil Nadu	No	50.00	9.00	0.00	0.00	0.00	Apr'26	11/05/2026	Yes		100%			
33AUZPC3682M1ZZ	BHAVANI ELECTRICALS AND HARDWARES	INV/048/26-27	Regular	13/04/2026	441.00	Tamil Nadu	No	372.91	0.00	33.56	33.56	0.00	Apr'26	11/05/2026	Yes		100%			
33AEKPD2789K1Z8	SRI LAKSHMI HARDWARE	65	Regular	29/04/2026	6420.00	Tamil Nadu	No	5440.69	0.00	489.65	489.65	0.00	Apr'26	10/05/2026	Yes		100%			
33AEKPD2789K1Z8	SRI LAKSHMI HARDWARE	71	Regular	30/04/2026	1432.00	Tamil Nadu	No	1213.56	0.00	109.22	109.22	0.00	Apr'26	10/05/2026	Yes		100%			
07ALXPC8164H1ZM	VENUS ENGINEERING INDUSTRIES	989	Regular	18/04/2026	24426.00	Tamil Nadu	No	20700.00	3726.00	0.00	0.00	0.00	Apr'26	11/05/2026	Yes		100%			
33AAQFD4353F1ZI	DAB Enterprises	003/2025-2026	Regular	02/04/2026	2183.00	Tamil Nadu	No	1850.00	0.00	166.50	166.50	0.00	Apr'26	11/05/2026	Yes		100%			
33AAQFD4353F1ZI	DAB Enterprises	011/2025-2026	Regular	10/04/2026	1475.00	Tamil Nadu	No	1250.00	0.00	112.50	112.50	0.00	Apr'26	11/05/2026	Yes		100%			

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33AAQFD4353F1ZI	DAB Enterprises	018/2025-2026	Regular	16/04/2026	4809.00	Tamil Nadu	No	4075.00	0.00	366.75	366.75	0.00	Apr'26	11/05/2026	Yes		100%			
33AAQFD4353F1ZI	DAB Enterprises	022/2025-2026	Regular	20/04/2026	90166.00	Tamil Nadu	No	76412.00	0.00	6877.08	6877.08	0.00	Apr'26	11/05/2026	Yes		100%			
33BEHPR4985P2ZJ	BLESSING ELECTRICALS AND ELECTRONICS	1054	Regular	20/04/2026	80.24	Tamil Nadu	No	68.00	0.00	6.12	6.12	0.00	Apr'26	11/05/2026	Yes		100%			
33AGLPM5677N3ZL	UNIVERSAL INDUSTRIES	GST/06	Regular	06/04/2026	18880.00	Tamil Nadu	No	16000.00	0.00	1440.00	1440.00	0.00	Apr'26	09/05/2026	Yes		100%			
33ABAFP1689D1ZF	PHOENIX ENGINEERING	PXE/GCC/1	Regular	20/04/2026	576012.00	Tamil Nadu	No	488146.00	0.00	43933.14	43933.14	0.00	Apr'26	11/05/2026	Yes		100%			
33ABAFP1689D1ZF	PHOENIX ENGINEERING	PXE/GCC/2	Regular	20/04/2026	537277.00	Tamil Nadu	No	455319.00	0.00	40978.71	40978.71	0.00	Apr'26	11/05/2026	Yes		100%			
33AAFFH0284A1Z1	HAKIMI HARDWARE and PNEUMATICS	HHP/0134/26-27	Regular	11/04/2026	2200.00	Tamil Nadu	No	1864.50	0.00	167.81	167.81	0.00	Apr'26	09/05/2026	Yes		100%			
33ABIPT8043P1ZZ	T.S PANDIAN AGENCIES	GST-119	Regular	28/04/2026	2184.00	Tamil Nadu	No	1993.22	0.00	95.22	95.22	0.00	Apr'26	11/05/2026	Yes		100%			
33ACSPN2969H1Z3	VPN AGENCIIES	GST/26-27/287	Regular	07/04/2026	7805.00	Tamil Nadu	No	6614.40	0.00	595.30	595.30	0.00	Apr'26	09/05/2026	Yes		100%	E-Invoice	c50722f5814a189bee91516f28da3e1eaf6b66e840e1b381dce70fe76f404748	07/04/2026
07AAACN2185J1ZE	National Informatics Centre Services Inc.	APR/SC/2627/1044	Regular	14/04/2026	55392.79	Tamil Nadu	No	46943.04	8449.75	0.00	0.00	0.00	Apr'26	11/05/2026	Yes		100%			
07AAACN2185J1ZE	National Informatics Centre Services Inc.	APR/SC/2627/1045	Regular	14/04/2026	71549.02	Tamil Nadu	No	60634.76	10914.26	0.00	0.00	0.00	Apr'26	11/05/2026	Yes		100%			
07AAACN2185J1ZE	National Informatics Centre Services Inc.	APR/SC/2627/1145	Regular	15/04/2026	71549.02	Tamil Nadu	No	60634.76	10914.26	0.00	0.00	0.00	Apr'26	11/05/2026	Yes		100%			
07AAACN2185J1ZE	National Informatics Centre Services Inc.	APR/SC/2627/1148	Regular	15/04/2026	71549.02	Tamil Nadu	No	60634.76	10914.26	0.00	0.00	0.00	Apr'26	11/05/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
07AAACN2185J1ZE	National Informatics Centre Services Inc.	APR/SC/2627/1149	Regular	15/04/2026	71549.02	Tamil Nadu	No	60634.76	10914.26	0.00	0.00	0.00	Apr'26	11/05/2026	Yes		100%			
07AAACN2185J1ZE	National Informatics Centre Services Inc.	APR/SC/2627/1748	Regular	17/04/2026	92706.72	Tamil Nadu	No	78565.02	14141.70	0.00	0.00	0.00	Apr'26	11/05/2026	Yes		100%			
07AAACN2185J1ZE	National Informatics Centre Services Inc.	APR/SC/2627/2507	Regular	22/04/2026	71549.02	Tamil Nadu	No	60634.76	10914.26	0.00	0.00	0.00	Apr'26	11/05/2026	Yes		100%			
07AAACN2185J1ZE	National Informatics Centre Services Inc.	APR/SC/2627/3982	Regular	29/04/2026	58315.02	Tamil Nadu	No	49419.51	8895.51	0.00	0.00	0.00	Apr'26	11/05/2026	Yes		100%	E-Invoice	e68cc1a0009a57d07035f5cc399478eb7e394d622503dcf65b12e32ed1d16846	30/04/2026
09AAACG2115R1ZF	GE VERNOVA T&D INDIA LIMITED	VD0926100114	Regular	17/04/2026	7852900.00	Tamil Nadu	No	6655000.00	1197900.00	0.00	0.00	0.00	Apr'26	08/05/2026	Yes		100%	E-Invoice	d8cac8ad5ca45093ea3a2d9aa1f9d2ca0e48d33732882cafda47033d40ccd674	17/04/2026
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	ALK/879/006/03	Regular	31/03/2026	275279.00	Tamil Nadu	No	233287.70	0.00	20995.89	20995.89	0.00	Mar'26	08/05/2026	Yes		100%			
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	CKN/880/006/03	Regular	31/03/2026	297472.00	Tamil Nadu	No	252094.72	0.00	22688.52	22688.52	0.00	Mar'26	08/05/2026	Yes		100%			
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	KAV/881/006/03	Regular	31/03/2026	268738.00	Tamil Nadu	No	227743.70	0.00	20496.93	20496.93	0.00	Mar'26	08/05/2026	Yes		100%			
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	KIN/877/006/03	Regular	31/03/2026	205987.00	Tamil Nadu	No	174565.50	0.00	15710.90	15710.90	0.00	Mar'26	08/05/2026	Yes		100%			
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	KKD1/876/006/03	Regular	31/03/2026	234899.00	Tamil Nadu	No	199066.60	0.00	17915.99	17915.99	0.00	Mar'26	08/05/2026	Yes		100%			
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	KKD2/887/006/03	Regular	31/03/2026	194458.00	Tamil Nadu	No	164794.60	0.00	14831.51	14831.51	0.00	Mar'26	08/05/2026	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	PAL/883/006/03	Regular	31/03/2026	241830.00	Tamil Nadu	No	204940.50	0.00	18444.65	18444.65	0.00	Mar'26	08/05/2026	Yes		100%			
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	PAS/878/006/03	Regular	31/03/2026	245020.00	Tamil Nadu	No	207644.20	0.00	18687.98	18687.98	0.00	Mar'26	08/05/2026	Yes		100%			
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	RAM/884/006/03	Regular	31/03/2026	203068.00	Tamil Nadu	No	172091.45	0.00	15488.23	15488.23	0.00	Mar'26	08/05/2026	Yes		100%			
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	REN/885/006/03	Regular	31/03/2026	308454.00	Tamil Nadu	No	261401.90	0.00	23526.17	23526.17	0.00	Mar'26	08/05/2026	Yes		100%			
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	SEM/886/006/03	Regular	31/03/2026	180137.00	Tamil Nadu	No	152658.20	0.00	13739.24	13739.24	0.00	Mar'26	08/05/2026	Yes		100%			
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	TEN/888/006/03	Regular	31/03/2026	346636.00	Tamil Nadu	No	293759.20	0.00	26438.33	26438.33	0.00	Mar'26	08/05/2026	Yes		100%			
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	VAL/882/006/03	Regular	31/03/2026	257942.00	Tamil Nadu	No	218594.60	0.00	19673.51	19673.51	0.00	Mar'26	08/05/2026	Yes		100%			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	BBL332704B000055	Regular	03/04/2026	121245.00	Tamil Nadu	No	102750.00	0.00	9247.50	9247.50	0.00	Apr'26	10/05/2026	Yes		100%	E-Invoice	9514c3ab8a87de41a3041fff66b14754d572df6690b740326f501f2f089c2e44	04/04/2026
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	HF2733I00139874 5	Regular	27/04/2026	3537.64	Tamil Nadu	No	2998.00	0.00	269.82	269.82	0.00	Apr'26	10/05/2026	Yes		100%			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	MF2733I000083545	Regular	03/04/2026	31624.00	Tamil Nadu	No	26800.00	0.00	2412.00	2412.00	0.00	Apr'26	10/05/2026	Yes		100%	E-Invoice	26b17bc4e09d626afd79259b9c3737082639643e5a5cadcb798cef232298ce15	03/04/2026
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	MF2733I001210056	Regular	21/04/2026	8136.10	Tamil Nadu	No	6895.00	0.00	620.55	620.55	0.00	Apr'26	10/05/2026	Yes		100%	E-Invoice	3c0a8b13f95beaa14fe437d88b6016b681e7ad2ecf6731bb8fa5f8fb697e13c2	21/04/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	MF2733I0012100057	Regular	21/04/2026	7324.86	Tamil Nadu	No	6207.50	0.00	558.68	558.68	0.00	Apr'26	10/05/2026	Yes		100%	E-Invoice	cdbebedd96da95906c03c50098649ed3fed35d547854aa619f078b9b90f7da44	21/04/2026
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	MF2733I0012100058	Regular	21/04/2026	2905.76	Tamil Nadu	No	2462.50	0.00	221.63	221.63	0.00	Apr'26	10/05/2026	Yes		100%	E-Invoice	adb5f44ef64e38a48dbc9a2ac610b53de33d62aa764c7901e25963bf352addfa	21/04/2026
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	MF2733I0012100059	Regular	21/04/2026	1871.48	Tamil Nadu	No	1586.00	0.00	142.74	142.74	0.00	Apr'26	10/05/2026	Yes		100%	E-Invoice	879bc78c27b693ce62d075d0184f961e527ac416289a1e83f315e38ba87c785b	21/04/2026
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	MF2733I0012100060	Regular	21/04/2026	3021.98	Tamil Nadu	No	2561.00	0.00	230.49	230.49	0.00	Apr'26	10/05/2026	Yes		100%	E-Invoice	bb5893c40ff74f36c7632075f30be7b6a5edb24ac37b078027b1ecda5ed1339f	21/04/2026
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	MF2733I0012100061	Regular	21/04/2026	2470.34	Tamil Nadu	No	2093.50	0.00	188.42	188.42	0.00	Apr'26	10/05/2026	Yes		100%	E-Invoice	5df4a9f9f65a82efedad3e75ad8e8d4c4acdd9fcc3b407e722eb929bc4b59920	21/04/2026
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	MF2733I0014029081	Regular	24/04/2026	8136.10	Tamil Nadu	No	6895.00	0.00	620.55	620.55	0.00	Apr'26	10/05/2026	Yes		100%			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	MF2733I0014029082	Regular	24/04/2026	1747.00	Tamil Nadu	No	1480.50	0.00	133.25	133.25	0.00	Apr'26	10/05/2026	Yes		100%			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	MF2733I0014029083	Regular	24/04/2026	4881.66	Tamil Nadu	No	4137.00	0.00	372.33	372.33	0.00	Apr'26	10/05/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	MF2733I00140298 4	Regular	24/04/2026	2557.06	Tamil Nadu	No	2167.00	0.00	195.03	195.03	0.00	Apr'26	10/05/2026	Yes		100%			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	MF2733I00140526 6	Regular	24/04/2026	7322.50	Tamil Nadu	No	6205.50	0.00	558.50	558.50	0.00	Apr'26	10/05/2026	Yes		100%			
33AABCE5600Q1ZN	EDS INSTRUMENTS AND SYSTEMS PVT LTD	ISPL2627GST022	Regular	28/04/2026	63720.00	Tamil Nadu	No	54000.00	0.00	4860.00	4860.00	0.00	Apr'26	11/05/2026	Yes		100%	E-Invoice	4adb357518deedec2380f99dc1e47fd8601ed17c031c97f0d6bffc440684502c	28/04/2026
33AABCE5600Q1ZN	EDS INSTRUMENTS AND SYSTEMS PVT LTD	ISPL2627GST033	Regular	30/04/2026	11151000.00	Tamil Nadu	No	9450000.00	0.00	850500.00	850500.00	0.00	Apr'26	11/05/2026	Yes		100%	E-Invoice	2659591586 33c3ba18dac98b06ca521f549d2422b76151b3c4c2d449c7cb0be2	30/04/2026
33ABGFA0400R1ZO	ASIAN ENGINEERING & SERVICES	AES/0011/26-27	Regular	02/04/2026	684.00	Tamil Nadu	No	580.00	0.00	52.20	52.20	0.00	Apr'26	06/05/2026	Yes		100%			
33ABGFA0400R1ZO	ASIAN ENGINEERING & SERVICES	AES/0012/26-27	Regular	02/04/2026	342.00	Tamil Nadu	No	290.00	0.00	26.10	26.10	0.00	Apr'26	06/05/2026	Yes		100%			
33ABGFA0400R1ZO	ASIAN ENGINEERING & SERVICES	AES/0013/26-27	Regular	02/04/2026	1038.00	Tamil Nadu	No	880.00	0.00	79.20	79.20	0.00	Apr'26	06/05/2026	Yes		100%			
33AAUPS6634A1ZK	M.S.SIVAKUMAR	01/2026-27	Regular	10/04/2026	20399024.00	Tamil Nadu	No	17287308.00	0.00	1555857.72	1555857.72	0.00	Apr'26	11/05/2026	Yes		100%			
33AAQPA5473K1ZI	BALAJI ELECTRICALS	C-A00520/26-27	Regular	10/04/2026	1200.00	Tamil Nadu	No	1016.80	0.00	91.51	91.51	0.00	Apr'26	11/05/2026	Yes		100%	E-Invoice	4a21b8048ebd3170c23aba4bd0b01a11f1bc9562f1cfa9ec256ef707e015b40e	13/04/2026
33AAQPA5473K1ZI	BALAJI ELECTRICALS	C-A01259/26-27	Regular	25/04/2026	7591.00	Tamil Nadu	No	6433.20	0.00	578.99	578.99	0.00	Apr'26	11/05/2026	Yes		100%	E-Invoice	37c501b58bfe1d9141d6a3ac992a752e471e626945d4aa2499c0c97c33fbe8ce	29/04/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAQPA5473K1ZI	BALAJI ELECTRICALS	C-A01294/26-27	Regular	27/04/2026	2000.00	Tamil Nadu	No	1695.00	0.00	152.55	152.55	0.00	Apr'26	11/05/2026	Yes		100%	E-Invoice	d7092aff0a9bc0ad813bee8aec70b5e844355c1ccdee56c5267e54ce1195005d	27/04/2026
33AADPE1089N1ZP	Plasto Electricals	03/26-27	Regular	01/04/2026	897.00	Tamil Nadu	No	760.00	0.00	68.40	68.40	0.00	Apr'26	08/05/2026	Yes		100%			
33AADPE1089N1ZP	Plasto Electricals	10/26-27	Regular	03/04/2026	3894.00	Tamil Nadu	No	3300.00	0.00	297.00	297.00	0.00	Apr'26	08/05/2026	Yes		100%			
33AADPE1089N1ZP	Plasto Electricals	13/26-27	Regular	04/04/2026	18467.00	Tamil Nadu	No	15650.00	0.00	1408.50	1408.50	0.00	Apr'26	08/05/2026	Yes		100%			
33AADPE1089N1ZP	Plasto Electricals	18/26-27	Regular	04/04/2026	37170.00	Tamil Nadu	No	31500.00	0.00	2835.00	2835.00	0.00	Apr'26	08/05/2026	Yes		100%			
33AADPE1089N1ZP	Plasto Electricals	19/26-27	Regular	04/04/2026	1416.00	Tamil Nadu	No	1200.00	0.00	108.00	108.00	0.00	Apr'26	08/05/2026	Yes		100%			
33AADPE1089N1ZP	Plasto Electricals	41/26-27	Regular	11/04/2026	41713.00	Tamil Nadu	No	35350.00	0.00	3181.50	3181.50	0.00	Apr'26	08/05/2026	Yes		100%			
33AADPE1089N1ZP	Plasto Electricals	42/26-27	Regular	11/04/2026	12390.00	Tamil Nadu	No	10500.00	0.00	945.00	945.00	0.00	Apr'26	08/05/2026	Yes		100%			
33AADPE1089N1ZP	Plasto Electricals	63/26-27	Regular	18/04/2026	1110.00	Tamil Nadu	No	940.00	0.00	84.60	84.60	0.00	Apr'26	08/05/2026	Yes		100%			
33AADPE1089N1ZP	Plasto Electricals	67/26-27	Regular	21/04/2026	17700.00	Tamil Nadu	No	15000.00	0.00	1350.00	1350.00	0.00	Apr'26	08/05/2026	Yes		100%			
33AADPE1089N1ZP	Plasto Electricals	80/26-27	Regular	28/04/2026	1711.00	Tamil Nadu	No	1450.00	0.00	130.50	130.50	0.00	Apr'26	08/05/2026	Yes		100%			
33AADPE1089N1ZP	Plasto Electricals	94/26-27	Regular	30/04/2026	3363.00	Tamil Nadu	No	2850.00	0.00	256.50	256.50	0.00	Apr'26	08/05/2026	Yes		100%			
33BNLPM3450R1ZG	GEN INDIA	GIS262700002	Regular	02/04/2026	18694.00	Tamil Nadu	No	15842.40	0.00	1425.82	1425.82	0.00	Apr'26	05/05/2026	Yes		100%			
33AAAAC0985F1Z3	CHINTHAMANI COOPERATIVE SUPER MARKET	stny-21158	Regular	11/03/2026	2000.00	Tamil Nadu	No	1695.06	0.00	152.50	152.50	0.00	Mar'26	06/05/2026	Yes		100%			
33AAAAC0985F1Z3	CHINTHAMANI COOPERATIVE SUPER MARKET	stny-21217	Regular	17/03/2026	355.00	Tamil Nadu	No	316.44	0.00	28.48	28.48	0.00	Mar'26	06/05/2026	Yes		100%			
33AAAAC0985F1Z3	CHINTHAMANI COOPERATIVE SUPER MARKET	stny-21313	Regular	27/03/2026	2000.00	Tamil Nadu	No	1695.07	0.00	152.48	152.48	0.00	Mar'26	06/05/2026	Yes		100%			
33AKRPJ6114F1ZA	HARVEST INFO SOLUTIONS	HIS/2627/03	Regular	04/04/2026	1600.08	Tamil Nadu	No	1356.00	0.00	122.04	122.04	0.00	Apr'26	11/05/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AKRPJ6114F1ZA	HARVEST INFO SOLUTIONS	HIS/2627/12	Regular	15/04/2026	2990.12	Tamil Nadu	No	2534.00	0.00	228.06	228.06	0.00	Apr'26	11/05/2026	Yes		100%			
27AACCS5940E1ZF	SUKRUT ELECTRIC COMPANY PVT LTD	SE/SI/2627/0004	Regular	07/04/2026	11210.00	Tamil Nadu	No	9500.00	1710.00	0.00	0.00	0.00	Apr'26	11/05/2026	Yes		100%	E-Invoice	071c30226f90ded189ab9a134b4ae7051e725f17129d8937ed6ecd5cb28ddd25	07/04/2026
27AACCS5940E1ZF	SUKRUT ELECTRIC COMPANY PVT LTD	SE/SI/2627/0037	Regular	10/04/2026	58410.00	Tamil Nadu	No	49500.00	8910.00	0.00	0.00	0.00	Apr'26	11/05/2026	Yes		100%	E-Invoice	38994731514dc11baaaffd15219fc8c1134198db46feb7b14f7dad98b2851955	10/04/2026
33AKNPR3899P1ZZ	K.RAJARAM CONTRACTOR	GST/007/2025-26	Regular	29/01/2026	730981.00	Tamil Nadu	No	619475.00	0.00	55752.75	55752.75	0.00	Mar'26	19/04/2026	Yes		100%			
33AKNPR3899P1ZZ	K.RAJARAM CONTRACTOR	GST/008/2025-26	Regular	07/02/2026	226785.00	Tamil Nadu	No	192191.00	0.00	17297.19	17297.19	0.00	Mar'26	19/04/2026	Yes		100%			
33AKNPR3899P1ZZ	K.RAJARAM CONTRACTOR	GST/06/2025-26	Regular	02/01/2026	165489.00	Tamil Nadu	No	140245.00	0.00	12622.05	12622.05	0.00	Mar'26	19/04/2026	Yes		100%			
33AKNPR3899P1ZZ	K.RAJARAM CONTRACTOR	GST/09/2025-26	Regular	27/02/2026	542768.00	Tamil Nadu	No	459974.00	0.00	41397.66	41397.66	0.00	Mar'26	19/04/2026	Yes		100%			
33AKNPR3899P1ZZ	K.RAJARAM CONTRACTOR	GST/10/2025-26	Regular	12/03/2026	18330217.00	Tamil Nadu	No	15534082.00	0.00	1398067.38	1398067.38	0.00	Mar'26	19/04/2026	Yes		100%			
33AAHPD0722H1ZD	UTHAM ELECTRICALS	UE/0135/26-27	Regular	11/04/2026	15535.00	Tamil Nadu	No	13165.23	0.00	1184.87	1184.87	0.00	Apr'26	09/05/2026	Yes		100%	E-Invoice	d85005708036cbcabc01f2652cbd8822df11afea8a7f377562c921db198b9d1a	11/04/2026
33AAHPD0722H1ZD	UTHAM ELECTRICALS	UE/0194/26-27	Regular	17/04/2026	29800.00	Tamil Nadu	No	25254.18	0.00	2272.88	2272.88	0.00	Apr'26	09/05/2026	Yes		100%	E-Invoice	729ea94dbbbe1e2447ee57465d5192c8ac99c65540f44d9fb95aecc5e37a7a73	17/04/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAJCK0592M1Z8	KUTTI & NATHAN PRIVATE LIMITED	KNVLR/0004/26-27	Regular	02/04/2026	4938.00	Tamil Nadu	No	4185.00	0.00	376.65	376.65	0.00	Apr'26	11/05/2026	Yes		100%	E-Invoice	861f581a8859fcb1ac190b7fd9cc903c5a58a1d77d133cc42bb5e358fcb47baf	02/04/2026
33DFCPK9967Q1ZI	R KALAYARASAN	01/2026-27	Regular	29/04/2026	49539.00	Tamil Nadu	Yes	49539.00	0.00	1238.48	1238.48	0.00	Apr'26	11/05/2026	Yes		100%			
33AGVPP1775G1ZY	PALANISWAMY ELECTRICALS AND HARDWARES	1580	Regular	29/04/2026	1404.00	Tamil Nadu	No	1201.37	0.00	101.31	101.31	0.00	Apr'26	11/05/2026	Yes		100%	E-Invoice	02b3544891203f80b29a3264be3609b8011b1aebbbecd49ab757835105a2c3e6	29/04/2026
33AGVPP1775G1ZY	PALANISWAMY ELECTRICALS AND HARDWARES	366	Regular	08/04/2026	1400.00	Tamil Nadu	No	1213.88	0.00	92.89	92.89	0.00	Apr'26	11/05/2026	Yes		100%	E-Invoice	e407280c3242ede58c1d620b3feadd9af852d802e93950a0604c7e436a9ee216	08/04/2026
33ADMPD8819M1Z5	M.DEIVANDRAN	GST/014/25-26	Regular	30/03/2026	5802328.00	Tamil Nadu	No	4917226.00	0.00	442550.34	442550.34	0.00	Mar'26	15/04/2026	Yes		100%			
33ADMPD8819M1Z5	M.DEIVANDRAN	GST/015/25-26	Regular	30/03/2026	2803044.50	Tamil Nadu	No	2375460.50	0.00	213791.45	213791.45	0.00	Mar'26	15/04/2026	Yes		100%			
33IHKPK6210B1ZQ	SAKTHI MURUGAN ELECTRICALS AND HARDWARES	102	Regular	20/04/2026	750.48	Tamil Nadu	No	636.00	0.00	57.24	57.24	0.00	Apr'26	11/05/2026	Yes		100%			
33IHKPK6210B1ZQ	SAKTHI MURUGAN ELECTRICALS AND HARDWARES	98	Regular	16/04/2026	500.32	Tamil Nadu	No	424.00	0.00	38.16	38.16	0.00	Apr'26	11/05/2026	Yes		100%			
33ACKPH4664F2ZO	BISMILLAH CABS	G/3597/2026-27	Regular	30/04/2026	40888.88	Tamil Nadu	Yes	40888.88	0.00	1022.22	1022.22	0.00	Apr'26	11/05/2026	Yes		100%			
33ACKPH4664F2ZO	BISMILLAH CABS	G/3617/2026-27	Regular	30/04/2026	42637.81	Tamil Nadu	Yes	42637.81	0.00	1065.95	1065.95	0.00	Apr'26	11/05/2026	Yes		100%			
33ENYPR2764H1Z9	DAKSHAN POWER TOOLS AND SERVICE	GST-002	Regular	11/04/2026	650.00	Tamil Nadu	No	550.85	0.00	49.58	49.58	0.00	Apr'26	10/05/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33BDLPS8713H1Z8	SRI GANAPATHI AGENCIES Prop G. Srinivasan	127	Regular	21/04/2026	1540.00	Tamil Nadu	No	1305.08	0.00	117.46	117.46	0.00	Apr'26	11/05/2026	Yes		100%			
33BDLPS8713H1Z8	SRI GANAPATHI AGENCIES Prop G. Srinivasan	183	Regular	28/04/2026	2505.00	Tamil Nadu	No	2122.00	0.00	190.98	190.98	0.00	Apr'26	11/05/2026	Yes		100%			
33BDLPS8713H1Z8	SRI GANAPATHI AGENCIES Prop G. Srinivasan	62	Regular	11/04/2026	3132.00	Tamil Nadu	No	2654.24	0.00	238.88	238.88	0.00	Apr'26	11/05/2026	Yes		100%			
33BDLPS8713H1Z8	SRI GANAPATHI AGENCIES Prop G. Srinivasan	88	Regular	16/04/2026	840.00	Tamil Nadu	No	711.86	0.00	64.07	64.07	0.00	Apr'26	11/05/2026	Yes		100%			
33BDLPS8713H1Z8	SRI GANAPATHI AGENCIES Prop G. Srinivasan	9	Regular	02/04/2026	3085.00	Tamil Nadu	No	2614.00	0.00	235.26	235.26	0.00	Apr'26	11/05/2026	Yes		100%			
33AICPK7409F1ZK	SHRI MEENATCHI ENGINEERING	SME/06/26-27	Regular	10/04/2026	164397.60	Tamil Nadu	No	139320.00	0.00	12538.80	12538.80	0.00	Apr'26	11/05/2026	Yes		100%			
33AICPK7409F1ZK	SHRI MEENATCHI ENGINEERING	SME/13/26-27	Regular	22/04/2026	38000.72	Tamil Nadu	No	32204.00	0.00	2898.36	2898.36	0.00	Apr'26	11/05/2026	Yes		100%			
33AAPFR3409P1ZP	RAJ ENGINEERING CONTRACTOR	REC-26-27-01	Regular	27/04/2026	17706667.00	Tamil Nadu	No	15005650.00	0.00	1350508.50	1350508.50	0.00	Apr'26	08/05/2026	Yes		100%	E-Invoice	3de416bb7e998f934dd02de6e9c542efb60a81b38a6e17cd019ecc83600702f4	27/04/2026
33ACUPK7945G1Z4	JAYAM ENGINEERING SERVICES	INV/26-27/36	Regular	22/04/2026	51153.00	Tamil Nadu	No	43350.00	0.00	3901.50	3901.50	0.00	Apr'26	08/05/2026	Yes		100%			
33ACUPK7945G1Z4	JAYAM ENGINEERING SERVICES	INV/26-27/46	Regular	28/04/2026	34692.00	Tamil Nadu	No	29400.00	0.00	2646.00	2646.00	0.00	Apr'26	08/05/2026	Yes		100%			
33AICPK6178P1ZR	K. KANAGASABAI	01/202627	Regular	27/04/2026	116928.00	Tamil Nadu	No	91960.50	0.00	8276.45	8276.45	0.00	Apr'26	11/05/2026	Yes		100%			
33AGUPS2912F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC/001	Regular	07/04/2026	148564.62	Tamil Nadu	No	125902.62	0.00	11331.24	11331.24	0.00	Apr'26	07/05/2026	Yes		100%	E-Invoice	6ab7b29216fe1fc3b608f0b3a4e0d7d30a7aced0311d7db86d2192a4d7a30c35	04/05/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AGUPS2912F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC/002	Regular	07/04/2026	119414.22	Tamil Nadu	No	101198.22	0.00	9107.84	9107.84	0.00	Apr'26	07/05/2026	Yes		100%	E-Invoice	f8b71c6e711482fa4de08cfa738f529f0ae308e2b4a318f4b1a570d1c5b9219c	04/05/2026
33AGUPS2912F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC/003	Regular	07/04/2026	34170.52	Tamil Nadu	No	28958.52	0.00	2606.27	2606.27	0.00	Apr'26	07/05/2026	Yes		100%	E-Invoice	1a475c77adab5da390db4e3e4a1c543bc59951e46119b5eb797bbe834efa9cbb	04/05/2026
33AGUPS2912F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC/004	Regular	07/04/2026	79554.82	Tamil Nadu	No	67418.82	0.00	6067.69	6067.69	0.00	Apr'26	07/05/2026	Yes		100%	E-Invoice	f4ca2816009ab5aae4bd16eae9662f7a01356801a9cc2a5e3ee31296d479c387	04/05/2026
33AGUPS2912F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC/005	Regular	07/04/2026	94064.53	Tamil Nadu	No	79716.53	0.00	7174.49	7174.49	0.00	Apr'26	07/05/2026	Yes		100%	E-Invoice	0a772ebe925fe97f3a35887452c501f3d41880d1cd6b0a4763b1a987bc05778c	04/05/2026
33AGUPS2912F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC/006	Regular	07/04/2026	54832.32	Tamil Nadu	No	46468.32	0.00	4182.15	4182.15	0.00	Apr'26	07/05/2026	Yes		100%	E-Invoice	eb64096d9177e88a94dba0ffe9d55dc67395b191531efd77044308f2815c760f	04/05/2026
33AGUPS2912F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC/007	Regular	07/04/2026	82647.21	Tamil Nadu	No	70039.21	0.00	6303.53	6303.53	0.00	Apr'26	07/05/2026	Yes		100%	E-Invoice	cf56dad8f07218943d469fe634a07a842c0ccc83452826f568738c01bd30111f	04/05/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AGUPS2912F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC/008	Regular	07/04/2026	81851.76	Tamil Nadu	No	69365.76	0.00	6242.92	6242.92	0.00	Apr'26	07/05/2026	Yes		100%	E-Invoice	d481a25aff4cbc45697112e35f2b6fcdff92e5c2167f63f3eb585bf8c93205c7	04/05/2026
33AGUPS2912F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC/009	Regular	07/04/2026	181026.12	Tamil Nadu	No	153412.12	0.00	13807.09	13807.09	0.00	Apr'26	07/05/2026	Yes		100%	E-Invoice	30c510d9da46b93d0199e83fb67be479a3004dd8a1e16001fade9c0f74fc2ebf	04/05/2026
33AGUPS2912F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC/010	Regular	07/04/2026	147810.43	Tamil Nadu	No	125262.43	0.00	11273.62	11273.62	0.00	Apr'26	07/05/2026	Yes		100%	E-Invoice	c06da5afcaacc4c143b73f5189d64a149b08606cd33d3cf63411b3a41833d360	04/05/2026
33AGUPS2912F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC/011	Regular	07/04/2026	101719.53	Tamil Nadu	No	86203.53	0.00	7758.32	7758.32	0.00	Apr'26	07/05/2026	Yes		100%	E-Invoice	070ee53f7976bfed2036e3c609176a9f4a644d72d0e4612950449389 55500dff	04/05/2026
33AGUPS2912F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC/012	Regular	07/04/2026	128739.35	Tamil Nadu	No	109101.35	0.00	9819.12	9819.12	0.00	Apr'26	07/05/2026	Yes		100%	E-Invoice	507fd276651ea6db68e23d50a08eb166f36bae2ff3edd8ce90743f7f37bf697d	04/05/2026
33AGUPS2912F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC/013	Regular	07/04/2026	102016.79	Tamil Nadu	No	86454.79	0.00	7780.93	7780.93	0.00	Apr'26	07/05/2026	Yes		100%	E-Invoice	b02a457143be809604f144dcb3c5405c1519b2d1afadd80e3c3858a8d1607ee8	04/05/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AGUPS2912F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC/014	Regular	07/04/2026	107283.79	Tamil Nadu	No	90917.79	0.00	8182.60	8182.60	0.00	Apr'26	07/05/2026	Yes		100%	E-Invoice	ce91caa47c37be8eecd646d8ee3db9a30753d4d8ca1253e00daa09e8f222eb57	04/05/2026
33AGUPS2912F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC/015	Regular	07/04/2026	93772.88	Tamil Nadu	No	79468.88	0.00	7152.20	7152.20	0.00	Apr'26	07/05/2026	Yes		100%	E-Invoice	00a6974ba8462b0f2d50864f28d0019b550ff7a49947ea9807311036a7b00553	04/05/2026
33AGUPS2912F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC/016	Regular	07/04/2026	221659.63	Tamil Nadu	No	187847.63	0.00	16906.29	16906.29	0.00	Apr'26	07/05/2026	Yes		100%	E-Invoice	ca9f73a3551117219121085d9dc50c2fc1ed13932ec89915854e683adc5bda1a	04/05/2026
33ACMFS0962P1ZJ	SRI HARI ENTERPRISES	266	Regular	16/04/2026	12700.00	Tamil Nadu	No	10762.71	0.00	968.64	968.64	0.00	Apr'26	09/05/2026	Yes		100%			
33AAVFG9317P1ZJ	GREEN HARDWARES	INV276/26-27	Regular	18/04/2026	7235.06	Tamil Nadu	No	6131.40	0.00	551.83	551.83	0.00	Apr'26	07/05/2026	Yes		100%			
33AICPK7409F1ZK	SHRI MEENATCHI ENGINEERING	SME/224/25-26	Regular	05/03/2026	38409.00	Tamil Nadu	No	32550.00	0.00	2929.50	2929.50	0.00	Mar'26	15/04/2026	Yes		100%			
33AICPK7409F1ZK	SHRI MEENATCHI ENGINEERING	SME/225/25-26	Regular	05/03/2026	126631.11	Tamil Nadu	No	107314.50	0.00	9658.31	9658.31	0.00	Mar'26	15/04/2026	Yes		100%			
33AICPK7409F1ZK	SHRI MEENATCHI ENGINEERING	SME/226/25-26	Regular	05/03/2026	27753.60	Tamil Nadu	No	23520.00	0.00	2116.80	2116.80	0.00	Mar'26	15/04/2026	Yes		100%			
33AICPK7409F1ZK	SHRI MEENATCHI ENGINEERING	SME/227/25-26	Regular	06/03/2026	160433.51	Tamil Nadu	No	135960.60	0.00	12236.45	12236.45	0.00	Mar'26	15/04/2026	Yes		100%			
33AICPK7409F1ZK	SHRI MEENATCHI ENGINEERING	SME/228/25-26	Regular	06/03/2026	31994.52	Tamil Nadu	No	27114.00	0.00	2440.26	2440.26	0.00	Mar'26	15/04/2026	Yes		100%			
33AICPK7409F1ZK	SHRI MEENATCHI ENGINEERING	SME/229/25-26	Regular	06/03/2026	145263.55	Tamil Nadu	No	123104.70	0.00	11079.42	11079.42	0.00	Mar'26	15/04/2026	Yes		100%			

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33AICPK7409F1ZK	SHRI MEENATCHI ENGINEERING	SME/230/25-26	Regular	06/03/2026	878768.89	Tamil Nadu	No	744719.40	0.00	67024.75	67024.75	0.00	Mar'26	15/04/2026	Yes		100%			
33AICPK7409F1ZK	SHRI MEENATCHI ENGINEERING	SME/238/25-26	Regular	19/03/2026	68389.26	Tamil Nadu	No	57957.00	0.00	5216.13	5216.13	0.00	Mar'26	15/04/2026	Yes		100%			
33AICPK7409F1ZK	SHRI MEENATCHI ENGINEERING	SME/239/25-26	Regular	23/03/2026	303861.80	Tamil Nadu	No	257510.00	0.00	23175.90	23175.90	0.00	Mar'26	15/04/2026	Yes		100%			
33AICPK7409F1ZK	SHRI MEENATCHI ENGINEERING	SME/245/25-26	Regular	25/03/2026	49956.48	Tamil Nadu	No	42336.00	0.00	3810.24	3810.24	0.00	Mar'26	15/04/2026	Yes		100%			
33AICPK7409F1ZK	SHRI MEENATCHI ENGINEERING	SME/246/25-26	Regular	25/03/2026	112567.28	Tamil Nadu	No	95396.00	0.00	8585.64	8585.64	0.00	Mar'26	15/04/2026	Yes		100%			
27AEGPG0592K1ZD	JAYSHREE INFOSYS	JI/12/26-27	Regular	01/04/2026	1298.00	Tamil Nadu	No	1100.00	198.00	0.00	0.00	0.00	Apr'26	08/05/2026	Yes		100%			
33AUEPS8360D1ZM	JEEVAN ENTERPRISES	01/JE/2026-27	Regular	10/04/2026	1680620.00	Tamil Nadu	No	1424254.00	0.00	128182.86	128182.86	0.00	Apr'26	11/05/2026	Yes		100%			
33ABXPU7668J1ZI	SRINIVASA HARDWARES & PAINTS	P-FY26-27-21	Regular	22/04/2026	3850.00	Tamil Nadu	No	2906.78	0.00	261.61	261.61	0.00	Apr'26	11/05/2026	Yes		100%			
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POGK2026INTA0172	Regular	10/04/2026	14236.00	Tamil Nadu	No	12064.00	0.00	1085.76	1085.76	0.00	Apr'26	11/05/2026	Yes		100%	E-Invoice	5c374351eb99b99d180980f3bf0d20cdfaea96d0fb5699216fc79dcb7319dd9a	11/04/2026
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POPR2026INTA0368	Regular	10/04/2026	17110.00	Tamil Nadu	No	14500.00	0.00	1305.00	1305.00	0.00	Apr'26	11/05/2026	Yes		100%	E-Invoice	656592241c7f89cc399edaf63b5e596dcb8933f407cb34a240a2b63697105eb9	11/04/2026
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POPR2026INTA0369	Regular	10/04/2026	15023.00	Tamil Nadu	No	12731.00	0.00	1145.79	1145.79	0.00	Apr'26	11/05/2026	Yes		100%	E-Invoice	3b73c8e01bc17b0684869d201d7e4482b8b1a53aa3d41c685567e4139667f5d4	11/04/2026

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		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)	POPR2026INTA0447	Regular	30/04/2026	17.70	Tamil Nadu	No	15.00	0.00	1.35	1.35	0.00	Apr'26	11/05/2026	Yes		100%	E-Invoice	9bc346ddd70a1b709515577ee3423d62fef336af6f327d9139bfc4c7628453b9	30/04/2026
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POPR2026INTA0448	Regular	30/04/2026	20.06	Tamil Nadu	No	17.00	0.00	1.53	1.53	0.00	Apr'26	11/05/2026	Yes		100%	E-Invoice	71feaad3fda9daf000bdea44e8d4a8e3eba3af49dccafcaac0fdb0f65490ae77	30/04/2026
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POSI2026INTA0070	Regular	10/04/2026	18821.00	Tamil Nadu	No	15950.00	0.00	1435.50	1435.50	0.00	Apr'26	11/05/2026	Yes		100%	E-Invoice	3d453bceb77ad7e4de8778d5f027e8d682ee8818b16abf0c2b502f704acd0c90	11/04/2026
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POSI2026INTA0106	Regular	17/04/2026	139.24	Tamil Nadu	No	118.00	0.00	10.62	10.62	0.00	Apr'26	11/05/2026	Yes		100%	E-Invoice	7476e711f4d4bb56cdf74f9550a0cc6d0fdd07f0d50f842c7c0f84b859637d95	17/04/2026
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POTK2026INTA0017	Regular	10/04/2026	171134.00	Tamil Nadu	No	145029.00	0.00	13052.61	13052.61	0.00	Apr'26	11/05/2026	Yes		100%	E-Invoice	18a99283ae67a94d94367bc28cbdd9a49905ada377ebb954363ff2cb38ae9d80	11/04/2026
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POTK2026INTA0018	Regular	10/04/2026	13688.00	Tamil Nadu	No	11600.00	0.00	1044.00	1044.00	0.00	Apr'26	11/05/2026	Yes		100%	E-Invoice	a59d371432f0bc82f376c6b306d4eac6b0566baa515af7636e7562b94d15b743	11/04/2026

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		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)	POTU2026INTA0095	Regular	10/04/2026	42056.00	Tamil Nadu	No	35641.00	0.00	3207.69	3207.69	0.00	Apr'26	11/05/2026	Yes		100%	E-Invoice	8dca78bb71fcb0b6d5a6d216d61db0160eff76e14029ba4845d2de194ca9454c	11/04/2026
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POTU2026INTA0096	Regular	10/04/2026	8521.00	Tamil Nadu	No	7221.00	0.00	649.89	649.89	0.00	Apr'26	11/05/2026	Yes		100%	E-Invoice	d737bd1d252414625dbb0f31133b923d46f1cacf814b282bbaace66497aabb17	11/04/2026
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POTU2026INTA0097	Regular	10/04/2026	21661.00	Tamil Nadu	No	18357.00	0.00	1652.13	1652.13	0.00	Apr'26	11/05/2026	Yes		100%	E-Invoice	dc8d7afb47bbdf02562e7ca513b2db33149bd06fddaf59369994a349d08e1ed5	11/04/2026
33ABPFM1298N1ZL	MANIS POWERTECH ENGINEER	37	Regular	21/04/2026	142479.00	Tamil Nadu	No	120745.00	0.00	10867.05	10867.05	0.00	Apr'26	08/05/2026	Yes		100%			
33ADSPR3711Q1ZW	S.R. RAMESH	G01-2026-27	Regular	08/04/2026	49919.96	Tamil Nadu	No	42305.05	0.00	3807.45	3807.45	0.00	Apr'26	11/05/2026	Yes		100%			
33ADSPR3711Q1ZW	S.R. RAMESH	G02-2026-27	Regular	11/04/2026	16726.50	Tamil Nadu	No	14175.00	0.00	1275.75	1275.75	0.00	Apr'26	11/05/2026	Yes		100%			
33ADSPR3711Q1ZW	S.R. RAMESH	G03-2026-27	Regular	11/04/2026	16726.50	Tamil Nadu	No	14175.00	0.00	1275.75	1275.75	0.00	Apr'26	11/05/2026	Yes		100%			
33ADSPR3711Q1ZW	S.R. RAMESH	G04-2026-27	Regular	11/04/2026	16726.50	Tamil Nadu	No	14175.00	0.00	1275.75	1275.75	0.00	Apr'26	11/05/2026	Yes		100%			
33ADSPR3711Q1ZW	S.R. RAMESH	G05-2026-27	Regular	11/04/2026	16726.50	Tamil Nadu	No	14175.00	0.00	1275.75	1275.75	0.00	Apr'26	11/05/2026	Yes		100%			
33ADSPR3711Q1ZW	S.R. RAMESH	G14-2026-27	Regular	27/04/2026	153560.48	Tamil Nadu	No	130136.00	0.00	11712.24	11712.24	0.00	Apr'26	11/05/2026	Yes		100%			
33ADSPR3711Q1ZW	S.R. RAMESH	G15-2026-27	Regular	27/04/2026	141138.62	Tamil Nadu	No	119609.00	0.00	10764.81	10764.81	0.00	Apr'26	11/05/2026	Yes		100%			
33ADSPR3711Q1ZW	S.R. RAMESH	G16-2026-27	Regular	27/04/2026	147682.90	Tamil Nadu	No	125155.00	0.00	11263.95	11263.95	0.00	Apr'26	11/05/2026	Yes		100%			
33ADSPR3711Q1ZW	S.R. RAMESH	G17-2026-27	Regular	27/04/2026	193044.46	Tamil Nadu	No	163597.00	0.00	14723.73	14723.73	0.00	Apr'26	11/05/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ADSPR3711Q1ZW	S.R. RAMESH	G18-2026-27	Regular	27/04/2026	194048.64	Tamil Nadu	No	164448.00	0.00	14800.32	14800.32	0.00	Apr'26	11/05/2026	Yes		100%			
33BHXPP7430C1Z5	VISHNU AGENCIES	952	Regular	16/04/2026	351.00	Tamil Nadu	No	297.12	0.00	26.74	26.74	0.00	Apr'26	06/05/2026	Yes		100%	E-Invoice	cf4424d9fd9132d396edf77794702aa39825546ad4804c2fcf2fe1febfcbb689	16/04/2026
33ASDPR1064Q1ZE	RAMESH STICKER FLEX & OFFSET PRINTING	1	Regular	15/04/2026	10000.50	Tamil Nadu	No	8475.00	0.00	762.75	762.75	0.00	Apr'26	13/05/2026	Yes		100%			
33BXGPR4063J1Z9	EMERGING TECHNOLOGY	INV2604002	Regular	06/04/2026	11800.00	Tamil Nadu	No	10000.00	0.00	900.00	900.00	0.00	Apr'26	09/05/2026	Yes		100%			
33AAKFK6540R1ZR	KATHIRAVAN HARDWARES	KH515	Regular	07/04/2026	830.00	Tamil Nadu	No	703.39	0.00	63.31	63.31	0.00	Apr'26	09/05/2026	Yes		100%	E-Invoice	f5de6a87144e57d63f5145e0a7993c8c73beedea33f66340cd0a3259f696069d	13/04/2026
33ADBPB8062D2Z5	S.B.M.CONSTRUCTIONS	1	Regular	06/04/2026	67213.00	Tamil Nadu	No	56960.00	0.00	5126.40	5126.40	0.00	Apr'26	10/05/2026	Yes		100%			
33ADBPB8062D2Z5	S.B.M.CONSTRUCTIONS	2	Regular	18/04/2026	12980.00	Tamil Nadu	No	11000.00	0.00	990.00	990.00	0.00	Apr'26	10/05/2026	Yes		100%			
33ADBPB8062D2Z5	S.B.M.CONSTRUCTIONS	3	Regular	18/04/2026	10030.00	Tamil Nadu	No	8500.00	0.00	765.00	765.00	0.00	Apr'26	10/05/2026	Yes		100%			
33ADBPB8062D2Z5	S.B.M.CONSTRUCTIONS	4	Regular	18/04/2026	19470.00	Tamil Nadu	No	16500.00	0.00	1485.00	1485.00	0.00	Apr'26	10/05/2026	Yes		100%			
33AAGFV3165K1ZZ	VETRI CONSTRUCTIONS	01/2026-27	Regular	29/04/2026	6537164.60	Tamil Nadu	No	5539970.00	0.00	498597.30	498597.30	0.00	Apr'26	09/05/2026	Yes		100%			
33AEXPJ5818A1ZI	RAJENDRA PAPER AGENCIES	260160	Regular	17/04/2026	504.00	Tamil Nadu	No	427.05	0.00	38.44	38.44	0.00	Apr'26	07/05/2026	Yes		100%			
33AARFK1911F1ZK	KE GLOBAL SERVICES	KEGS-26-27/004	Regular	01/04/2026	90860.00	Tamil Nadu	No	77000.00	0.00	6930.00	6930.00	0.00	Apr'26	04/05/2026	Yes		100%	E-Invoice	006dacc3124864561e19b090658c3f4630108b1b4363b9c1b6fff654eb92b78c	06/04/2026
33AGBPV0975A1ZO	OHM CONTROLS	1943	Regular	11/04/2026	62540.00	Tamil Nadu	No	53000.00	0.00	4770.00	4770.00	0.00	Apr'26	11/05/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS CHENNAI LLP	MAA30099658	Regular	04/04/2026	2396.00	Tamil Nadu	No	2030.50	0.00	182.75	182.75	0.00	Apr'26	11/05/2026	Yes		100%	E-Invoice	7f678cf0c96a92e52326b093c716616abdb36a622d2e98876804f1f25734faf7	06/04/2026
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS CHENNAI LLP	MAA30099743	Regular	04/04/2026	689.72	Tamil Nadu	No	584.50	0.00	52.61	52.61	0.00	Apr'26	11/05/2026	Yes		100%	E-Invoice	5c5a73314ffeb2def256e1f030c0b612d1d787c2f7a2cf9479b1e3abb6b0c23f	06/04/2026
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS CHENNAI LLP	MAA30099744	Regular	04/04/2026	369.94	Tamil Nadu	No	313.50	0.00	28.22	28.22	0.00	Apr'26	11/05/2026	Yes		100%	E-Invoice	4c7f717e2b8b386f88d0a309c2c89b87f78728be581b1ff0486ac80770156740	06/04/2026
33AFIPB5072N1ZE	IMPAKT BUSINESS SYSTEMS	E256	Regular	16/04/2026	6000.00	Tamil Nadu	No	5000.00	0.00	450.00	450.00	0.00	Apr'26	11/05/2026	Yes		100%	E-Invoice	29f85dd17bff1faa5b94e4609872986c9b2ee5d80a2dc471033aa3a04173a6c5	16/04/2026
33BAOPS2875J1Z3	SREE VINAYAKA PAINTS	226	Regular	21/04/2026	18542.00	Tamil Nadu	No	15713.52	0.00	1414.22	1414.22	0.00	Apr'26	04/05/2026	Yes		100%			
33AABPA2858F1Z9	ANAND ELECTRIC CORPORATION	0050/26-27	Regular	07/04/2026	3469.00	Tamil Nadu	No	2940.00	0.00	264.60	264.60	0.00	Apr'26	09/05/2026	Yes		100%			
33AAIFS6922K1ZX	SRI MEENA TRADING COMPANY	MTC/083/26-27	Regular	15/04/2026	35400.00	Tamil Nadu	No	30000.00	0.00	2700.00	2700.00	0.00	Apr'26	11/05/2026	Yes		100%	E-Invoice	8095af26d74263a010d589ad5bbfe76b767256c42fb2244e15eeab9e049824b6	15/04/2026
33AAIFS6922K1ZX	SRI MEENA TRADING COMPANY	MTC/102/26-27	Regular	17/04/2026	1855.00	Tamil Nadu	No	1572.14	0.00	141.49	141.49	0.00	Apr'26	11/05/2026	Yes		100%	E-Invoice	f288b031c42eb8635dcaf7daafb5527184f4bc730da3d3aac76a2f681ad0921f	17/04/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AEGPA6298C1ZS	V. ALAGUDURAI, CONTRACTOR	02/2026-2027	Regular	30/04/2026	444919.00	Tamil Nadu	No	377050.00	0.00	33934.50	33934.50	0.00	Apr'26	11/05/2026	Yes		100%			
33ABHFS0469F1Z9	SRI VINAYAGA ELECTRICALS AND PIPES	2627SVE0143	Regular	10/04/2026	1473.00	Tamil Nadu	No	1247.95	0.00	112.31	112.31	0.00	Apr'26	11/05/2026	Yes		100%			
33BBNPV5926M1ZV	SHRI SAMBAA SYSTEMS	SSS/26-27/44	Regular	08/04/2026	23600.00	Tamil Nadu	No	20000.00	0.00	1800.00	1800.00	0.00	Apr'26	10/05/2026	Yes		100%			
33AXHPS3370H1ZD	THE ULTRA SCIENTIFIC CHEMICAL INDUSTRIES	87	Regular	29/04/2026	2950.00	Tamil Nadu	No	2500.00	0.00	225.00	225.00	0.00	Apr'26	09/05/2026	Yes		100%			
33BKSPS8194Q2ZR	SRI VAARI TOURS @ TRAVELS	715	Regular	30/04/2025	34981.00	Tamil Nadu	Yes	34981.00	0.00	874.53	874.53	0.00	Mar'26	23/04/2026	Yes		100%			
33BKSPS8194Q2ZR	SRI VAARI TOURS @ TRAVELS	716	Regular	30/04/2025	34995.00	Tamil Nadu	Yes	34995.00	0.00	874.88	874.88	0.00	Mar'26	23/04/2026	Yes		100%			
33BKSPS8194Q2ZR	SRI VAARI TOURS @ TRAVELS	717	Regular	30/04/2025	34996.00	Tamil Nadu	Yes	34996.00	0.00	874.90	874.90	0.00	Mar'26	23/04/2026	Yes		100%			
33BKSPS8194Q2ZR	SRI VAARI TOURS @ TRAVELS	718	Regular	30/04/2025	34998.00	Tamil Nadu	Yes	34998.00	0.00	874.95	874.95	0.00	Mar'26	23/04/2026	Yes		100%			
33BKSPS8194Q2ZR	SRI VAARI TOURS @ TRAVELS	719	Regular	30/04/2025	30126.00	Tamil Nadu	Yes	30126.00	0.00	753.15	753.15	0.00	Mar'26	23/04/2026	Yes		100%			
33BKSPS8194Q2ZR	SRI VAARI TOURS @ TRAVELS	720	Regular	30/04/2025	34912.00	Tamil Nadu	Yes	34912.00	0.00	872.80	872.80	0.00	Mar'26	23/04/2026	Yes		100%			
33BKSPS8194Q2ZR	SRI VAARI TOURS @ TRAVELS	721	Regular	30/05/2025	36020.00	Tamil Nadu	Yes	36020.00	0.00	900.50	900.50	0.00	Mar'26	23/04/2026	Yes		100%			
33BKSPS8194Q2ZR	SRI VAARI TOURS @ TRAVELS	722	Regular	30/05/2025	39920.00	Tamil Nadu	Yes	39920.00	0.00	998.00	998.00	0.00	Mar'26	23/04/2026	Yes		100%			
33BKSPS8194Q2ZR	SRI VAARI TOURS @ TRAVELS	723	Regular	30/05/2025	27695.00	Tamil Nadu	Yes	27695.00	0.00	692.38	692.38	0.00	Mar'26	23/04/2026	Yes		100%			
33BKSPS8194Q2ZR	SRI VAARI TOURS @ TRAVELS	724	Regular	30/05/2025	37065.00	Tamil Nadu	Yes	37065.00	0.00	926.63	926.63	0.00	Mar'26	23/04/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33BKSPS8194Q2ZR	SRI VAARI TOURS @ TRAVELS	725	Regular	30/05/2025	34281.00	Tamil Nadu	Yes	34281.00	0.00	857.03	857.03	0.00	Mar'26	23/04/2026	Yes		100%			
33BKSPS8194Q2ZR	SRI VAARI TOURS @ TRAVELS	726	Regular	30/05/2025	33850.00	Tamil Nadu	Yes	33850.00	0.00	846.25	846.25	0.00	Mar'26	23/04/2026	Yes		100%			
33BKSPS8194Q2ZR	SRI VAARI TOURS @ TRAVELS	727	Regular	30/06/2025	39066.00	Tamil Nadu	Yes	39066.00	0.00	976.65	976.65	0.00	Mar'26	23/04/2026	Yes		100%			
33BKSPS8194Q2ZR	SRI VAARI TOURS @ TRAVELS	728	Regular	30/06/2025	36603.00	Tamil Nadu	Yes	36603.00	0.00	915.08	915.08	0.00	Mar'26	23/04/2026	Yes		100%			
33BKSPS8194Q2ZR	SRI VAARI TOURS @ TRAVELS	729	Regular	30/06/2025	39989.00	Tamil Nadu	Yes	39989.00	0.00	999.73	999.73	0.00	Mar'26	23/04/2026	Yes		100%			
33BKSPS8194Q2ZR	SRI VAARI TOURS @ TRAVELS	730	Regular	30/06/2025	39958.00	Tamil Nadu	Yes	39958.00	0.00	998.95	998.95	0.00	Mar'26	23/04/2026	Yes		100%			
33BKSPS8194Q2ZR	SRI VAARI TOURS @ TRAVELS	731	Regular	30/06/2025	33788.00	Tamil Nadu	Yes	33788.00	0.00	844.70	844.70	0.00	Mar'26	23/04/2026	Yes		100%			
33BKSPS8194Q2ZR	SRI VAARI TOURS @ TRAVELS	733	Regular	30/06/2025	39973.00	Tamil Nadu	Yes	39993.00	0.00	999.83	999.83	0.00	Mar'26	23/04/2026	Yes		100%			
33BKSPS8194Q2ZR	SRI VAARI TOURS @ TRAVELS	734	Regular	30/07/2025	39659.00	Tamil Nadu	Yes	39659.00	0.00	991.48	991.48	0.00	Mar'26	23/04/2026	Yes		100%			
33BKSPS8194Q2ZR	SRI VAARI TOURS @ TRAVELS	735	Regular	30/07/2025	39836.00	Tamil Nadu	Yes	39836.00	0.00	995.90	995.90	0.00	Mar'26	23/04/2026	Yes		100%			
33BKSPS8194Q2ZR	SRI VAARI TOURS @ TRAVELS	736	Regular	30/07/2025	28372.00	Tamil Nadu	Yes	28372.00	0.00	709.30	709.30	0.00	Mar'26	23/04/2026	Yes		100%			
33BKSPS8194Q2ZR	SRI VAARI TOURS @ TRAVELS	737	Regular	30/07/2025	39958.00	Tamil Nadu	Yes	39958.00	0.00	998.95	998.95	0.00	Mar'26	23/04/2026	Yes		100%			
33BKSPS8194Q2ZR	SRI VAARI TOURS @ TRAVELS	738	Regular	30/07/2025	39905.00	Tamil Nadu	Yes	39905.00	0.00	997.63	997.63	0.00	Mar'26	23/04/2026	Yes		100%			
33BKSPS8194Q2ZR	SRI VAARI TOURS @ TRAVELS	739	Regular	30/07/2025	39312.00	Tamil Nadu	Yes	39312.00	0.00	982.80	982.80	0.00	Mar'26	23/04/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33BKSPS8194Q2ZR	SRI VAARI TOURS @ TRAVELS	740	Regular	30/08/2025	39997.00	Tamil Nadu	Yes	39997.00	0.00	999.93	999.93	0.00	Mar'26	23/04/2026	Yes		100%			
33BKSPS8194Q2ZR	SRI VAARI TOURS @ TRAVELS	741	Regular	30/08/2025	39996.00	Tamil Nadu	Yes	39996.00	0.00	999.90	999.90	0.00	Mar'26	23/04/2026	Yes		100%			
33BKSPS8194Q2ZR	SRI VAARI TOURS @ TRAVELS	742	Regular	30/08/2025	39989.00	Tamil Nadu	Yes	39989.00	0.00	999.73	999.73	0.00	Mar'26	23/04/2026	Yes		100%			
33BKSPS8194Q2ZR	SRI VAARI TOURS @ TRAVELS	744	Regular	30/08/2025	33988.00	Tamil Nadu	Yes	33988.00	0.00	849.70	849.70	0.00	Mar'26	23/04/2026	Yes		100%			
33BKSPS8194Q2ZR	SRI VAARI TOURS @ TRAVELS	745	Regular	30/08/2025	35910.00	Tamil Nadu	Yes	35910.00	0.00	897.75	897.75	0.00	Mar'26	23/04/2026	Yes		100%			
33BKSPS8194Q2ZR	SRI VAARI TOURS @ TRAVELS	746	Regular	30/09/2025	34896.00	Tamil Nadu	Yes	34896.00	0.00	872.40	872.40	0.00	Mar'26	23/04/2026	Yes		100%			
33BKSPS8194Q2ZR	SRI VAARI TOURS @ TRAVELS	747	Regular	30/09/2025	37128.00	Tamil Nadu	Yes	37128.00	0.00	928.20	928.20	0.00	Mar'26	23/04/2026	Yes		100%			
33BKSPS8194Q2ZR	SRI VAARI TOURS @ TRAVELS	748	Regular	30/09/2025	38266.00	Tamil Nadu	Yes	38266.00	0.00	956.65	956.65	0.00	Mar'26	23/04/2026	Yes		100%			
33BKSPS8194Q2ZR	SRI VAARI TOURS @ TRAVELS	749	Regular	30/08/2025	34911.00	Tamil Nadu	Yes	34911.00	0.00	872.78	872.78	0.00	Mar'26	23/04/2026	Yes		100%			
33BKSPS8194Q2ZR	SRI VAARI TOURS @ TRAVELS	750	Regular	30/09/2025	23510.00	Tamil Nadu	Yes	23510.00	0.00	587.75	587.75	0.00	Mar'26	23/04/2026	Yes		100%			
33BKSPS8194Q2ZR	SRI VAARI TOURS @ TRAVELS	801	Regular	30/10/2025	39881.00	Tamil Nadu	Yes	39981.00	0.00	999.53	999.53	0.00	Mar'26	23/04/2026	Yes		100%			
33BKSPS8194Q2ZR	SRI VAARI TOURS @ TRAVELS	802	Regular	30/10/2025	39997.00	Tamil Nadu	Yes	39997.00	0.00	999.93	999.93	0.00	Mar'26	23/04/2026	Yes		100%			
33BKSPS8194Q2ZR	SRI VAARI TOURS @ TRAVELS	803	Regular	30/10/2025	39997.00	Tamil Nadu	Yes	39997.00	0.00	999.93	999.93	0.00	Mar'26	23/04/2026	Yes		100%			
33BKSPS8194Q2ZR	SRI VAARI TOURS @ TRAVELS	804	Regular	30/10/2025	39996.00	Tamil Nadu	Yes	39996.00	0.00	999.90	999.90	0.00	Mar'26	23/04/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33BKSPS8194Q2ZR	SRI VAARI TOURS @ TRAVELS	805	Regular	30/11/2025	26464.00	Tamil Nadu	Yes	26464.00	0.00	661.60	661.60	0.00	Mar'26	23/04/2026	Yes		100%			
33BKSPS8194Q2ZR	SRI VAARI TOURS @ TRAVELS	806	Regular	30/11/2025	39188.00	Tamil Nadu	Yes	39188.00	0.00	979.70	979.70	0.00	Mar'26	23/04/2026	Yes		100%			
33BKSPS8194Q2ZR	SRI VAARI TOURS @ TRAVELS	807	Regular	30/11/2025	39950.00	Tamil Nadu	Yes	39950.00	0.00	998.75	998.75	0.00	Mar'26	23/04/2026	Yes		100%			
33BKSPS8194Q2ZR	SRI VAARI TOURS @ TRAVELS	808	Regular	30/11/2025	33927.00	Tamil Nadu	Yes	33927.00	0.00	848.18	848.18	0.00	Mar'26	23/04/2026	Yes		100%			
33BKSPS8194Q2ZR	SRI VAARI TOURS @ TRAVELS	809	Regular	30/11/2025	39758.00	Tamil Nadu	Yes	39758.00	0.00	993.95	993.95	0.00	Mar'26	23/04/2026	Yes		100%			
33BKSPS8194Q2ZR	SRI VAARI TOURS @ TRAVELS	810	Regular	30/11/2025	38757.00	Tamil Nadu	Yes	38757.00	0.00	968.93	968.93	0.00	Mar'26	23/04/2026	Yes		100%			
33BKSPS8194Q2ZR	SRI VAARI TOURS @ TRAVELS	811	Regular	30/11/2025	39696.00	Tamil Nadu	Yes	39696.00	0.00	992.40	992.40	0.00	Mar'26	23/04/2026	Yes		100%			
33BKSPS8194Q2ZR	SRI VAARI TOURS @ TRAVELS	812	Regular	30/12/2025	39005.00	Tamil Nadu	Yes	39005.00	0.00	975.13	975.13	0.00	Mar'26	23/04/2026	Yes		100%			
33BKSPS8194Q2ZR	SRI VAARI TOURS @ TRAVELS	813	Regular	30/12/2025	39912.00	Tamil Nadu	Yes	39912.00	0.00	997.80	997.80	0.00	Mar'26	23/04/2026	Yes		100%			
33BKSPS8194Q2ZR	SRI VAARI TOURS @ TRAVELS	814	Regular	30/12/2025	39989.00	Tamil Nadu	Yes	39989.00	0.00	999.73	999.73	0.00	Mar'26	23/04/2026	Yes		100%			
33BKSPS8194Q2ZR	SRI VAARI TOURS @ TRAVELS	815	Regular	30/12/2025	39989.00	Tamil Nadu	Yes	39989.00	0.00	999.73	999.73	0.00	Mar'26	23/04/2026	Yes		100%			
33BKSPS8194Q2ZR	SRI VAARI TOURS @ TRAVELS	816	Regular	30/12/2025	39781.00	Tamil Nadu	Yes	39781.00	0.00	994.53	994.53	0.00	Mar'26	23/04/2026	Yes		100%			
33BKSPS8194Q2ZR	SRI VAARI TOURS @ TRAVELS	817	Regular	30/01/2026	39845.00	Tamil Nadu	Yes	39981.00	0.00	999.53	999.53	0.00	Mar'26	23/04/2026	Yes		100%			
33BKSPS8194Q2ZR	SRI VAARI TOURS @ TRAVELS	818	Regular	30/01/2026	39981.00	Tamil Nadu	Yes	39981.00	0.00	999.53	999.53	0.00	Mar'26	23/04/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33BKSPS8194Q2ZR	SRI VAARI TOURS @ TRAVELS	819	Regular	30/01/2026	39989.00	Tamil Nadu	Yes	39989.00	0.00	999.73	999.73	0.00	Mar'26	23/04/2026	Yes		100%			
33BKSPS8194Q2ZR	SRI VAARI TOURS @ TRAVELS	820	Regular	30/01/2026	13478.00	Tamil Nadu	Yes	13478.00	0.00	336.95	336.95	0.00	Mar'26	23/04/2026	Yes		100%			
33BKSPS8194Q2ZR	SRI VAARI TOURS @ TRAVELS	822	Regular	30/01/2026	39943.00	Tamil Nadu	Yes	39943.00	0.00	998.58	998.58	0.00	Mar'26	23/04/2026	Yes		100%			
33BKSPS8194Q2ZR	SRI VAARI TOURS @ TRAVELS	823	Regular	28/02/2026	36743.00	Tamil Nadu	Yes	36743.00	0.00	918.58	918.58	0.00	Mar'26	23/04/2026	Yes		100%			
33BKSPS8194Q2ZR	SRI VAARI TOURS @ TRAVELS	824	Regular	28/02/2026	39997.00	Tamil Nadu	Yes	39997.00	0.00	999.93	999.93	0.00	Mar'26	23/04/2026	Yes		100%			
33BKSPS8194Q2ZR	SRI VAARI TOURS @ TRAVELS	825	Regular	28/02/2026	39997.00	Tamil Nadu	Yes	39997.00	0.00	999.93	999.93	0.00	Mar'26	23/04/2026	Yes		100%			
33BKSPS8194Q2ZR	SRI VAARI TOURS @ TRAVELS	826	Regular	28/02/2026	37250.00	Tamil Nadu	Yes	37250.00	0.00	931.25	931.25	0.00	Mar'26	23/04/2026	Yes		100%			
33BKSPS8194Q2ZR	SRI VAARI TOURS @ TRAVELS	827	Regular	28/02/2026	39605.00	Tamil Nadu	Yes	39605.00	0.00	990.13	990.13	0.00	Mar'26	23/04/2026	Yes		100%			
33BKSPS8194Q2ZR	SRI VAARI TOURS @ TRAVELS	828	Regular	30/03/2026	39997.00	Tamil Nadu	Yes	39997.00	0.00	999.93	999.93	0.00	Mar'26	23/04/2026	Yes		100%			
33BKSPS8194Q2ZR	SRI VAARI TOURS @ TRAVELS	829	Regular	30/03/2026	39973.00	Tamil Nadu	Yes	39973.00	0.00	999.33	999.33	0.00	Mar'26	23/04/2026	Yes		100%			
33BKSPS8194Q2ZR	SRI VAARI TOURS @ TRAVELS	830	Regular	30/03/2026	39874.00	Tamil Nadu	Yes	39874.00	0.00	996.85	996.85	0.00	Mar'26	23/04/2026	Yes		100%			
33BKSPS8194Q2ZR	SRI VAARI TOURS @ TRAVELS	831	Regular	30/03/2026	39987.00	Tamil Nadu	Yes	39987.00	0.00	999.68	999.68	0.00	Mar'26	23/04/2026	Yes		100%			
33BKSPS8194Q2ZR	SRI VAARI TOURS @ TRAVELS	832	Regular	30/03/2026	38404.00	Tamil Nadu	Yes	38404.00	0.00	960.10	960.10	0.00	Mar'26	23/04/2026	Yes		100%			

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33ACQPB9117P1Z6	BALAJEE ELECTRICALS	BE/410/26-27	Regular	10/04/2026	1095.00	Tamil Nadu	No	928.00	0.00	83.52	83.52	0.00	Apr'26	11/05/2026	Yes		100%	E-Invoice	b84f62b846b791e65736cdac1d5388e3de2891b5b606548af3fc6ec241884053	10/04/2026
33AADFO6133F1ZM	ORANGE COMPUTERS & MOBILES	119	Regular	08/04/2026	750.00	Tamil Nadu	No	635.59	0.00	57.20	57.20	0.00	Apr'26	11/05/2026	Yes		100%			
33AADFO6133F1ZM	ORANGE COMPUTERS & MOBILES	30	Regular	02/04/2026	1750.00	Tamil Nadu	No	1483.05	0.00	133.47	133.47	0.00	Apr'26	11/05/2026	Yes		100%			
33AADFO6133F1ZM	ORANGE COMPUTERS & MOBILES	305	Regular	20/04/2026	950.00	Tamil Nadu	No	805.09	0.00	72.46	72.46	0.00	Apr'26	11/05/2026	Yes		100%			
33AADFO6133F1ZM	ORANGE COMPUTERS & MOBILES	306	Regular	21/04/2026	2600.00	Tamil Nadu	No	2203.39	0.00	198.31	198.31	0.00	Apr'26	11/05/2026	Yes		100%			
33AADFO6133F1ZM	ORANGE COMPUTERS & MOBILES	307	Regular	21/04/2026	3000.00	Tamil Nadu	No	2542.37	0.00	228.81	228.81	0.00	Apr'26	11/05/2026	Yes		100%			
33AADFO6133F1ZM	ORANGE COMPUTERS & MOBILES	348	Regular	24/04/2026	950.00	Tamil Nadu	No	805.08	0.00	72.46	72.46	0.00	Apr'26	11/05/2026	Yes		100%			
33AAACA3144J1Z3	ARUDRA ENGINEERS (PVT) LTD	C011	Regular	09/04/2026	5900.00	Tamil Nadu	No	5000.00	0.00	450.00	450.00	0.00	Apr'26	09/05/2026	Yes		100%	E-Invoice	460bc4af2feb7045be272d46b4773821a754fcdf7c9aedace8b8fbc016835148	09/04/2026
33AAACA3144J1Z3	ARUDRA ENGINEERS (PVT) LTD	C021	Regular	28/04/2026	5900.00	Tamil Nadu	No	5000.00	0.00	450.00	450.00	0.00	Apr'26	09/05/2026	Yes		100%	E-Invoice	2b1d43dcc653bea2d6bfd1357f2b12de8cc69c9f8c95d570bb05dc76d68286db	28/04/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACA3144J1Z3	ARUDRA ENGINEERS (PVT) LTD	C024	Regular	30/04/2026	2950.00	Tamil Nadu	No	2500.00	0.00	225.00	225.00	0.00	Apr'26	09/05/2026	Yes		100%	E-Invoice	96694a4deef6d2cf4fba9e6df0da9684eced78bae542ad8f76d5cd16e97059bc	02/05/2026
33AAACA3144J1Z3	ARUDRA ENGINEERS (PVT) LTD	C025	Regular	30/04/2026	2950.00	Tamil Nadu	No	2500.00	0.00	225.00	225.00	0.00	Apr'26	09/05/2026	Yes		100%	E-Invoice	c03353336c253f831922fcd8b01f3e3bc1596bdea059a268764c498132e75a21	02/05/2026
33AAACA3144J1Z3	ARUDRA ENGINEERS (PVT) LTD	C026	Regular	30/04/2026	2950.00	Tamil Nadu	No	2500.00	0.00	225.00	225.00	0.00	Apr'26	09/05/2026	Yes		100%	E-Invoice	f3f7d17ecc130d8693037c24f19f53ec5b7da1a25b5f0eb3859d0cad73e2e98a	02/05/2026
33APDPS8434E1ZW	UNI-TECH ELECTRICALS	IN/110/26-27	Regular	27/04/2026	531.00	Tamil Nadu	No	450.00	0.00	40.50	40.50	0.00	Apr'26	10/05/2026	Yes		100%			
33APDPS8434E1ZW	UNI-TECH ELECTRICALS	IN/111/26-27	Regular	27/04/2026	649.00	Tamil Nadu	No	550.00	0.00	49.50	49.50	0.00	Apr'26	10/05/2026	Yes		100%			
33APDPS8434E1ZW	UNI-TECH ELECTRICALS	IN/54/26-27	Regular	14/04/2026	1942.00	Tamil Nadu	No	1646.00	0.00	148.14	148.14	0.00	Apr'26	10/05/2026	Yes		100%			
33CJTPM9762M1Z6	A S M GRAPHICS	2026/2027/2	Regular	04/04/2026	2995.00	Tamil Nadu	No	2538.14	0.00	228.43	228.43	0.00	Apr'26	07/05/2026	Yes		100%			
33ABQPN9448N1ZQ	NICHANI ELECTRONICS	6686	Regular	18/04/2026	2071.00	Tamil Nadu	No	1755.00	0.00	157.95	157.95	0.00	Apr'26	11/05/2026	Yes		100%			
33AEXFS3945R1ZV	Sudershan Electricals	G/1171/26-27	Regular	30/04/2026	3350.00	Tamil Nadu	No	2838.98	0.00	255.51	255.51	0.00	Apr'26	11/05/2026	Yes		100%			
33AFTPA0828C3ZV	V.RADHAKRISHNAN & CO.,	VRCO/417/2026-27	Regular	07/04/2026	1873376.90	Tamil Nadu	No	1660380.00	0.00	106498.45	106498.45	0.00	Apr'26	11/05/2026	Yes		100%			
33AFTPA0828C3ZV	V.RADHAKRISHNAN & CO.,	VRCO/426/2026-27	Regular	01/04/2026	46798.80	Tamil Nadu	No	39660.00	0.00	3569.40	3569.40	0.00	Apr'26	11/05/2026	Yes		100%			
33AFTPA0828C3ZV	V.RADHAKRISHNAN & CO.,	VRCO/428/2026-27	Regular	04/04/2026	349857.55	Tamil Nadu	No	296489.45	0.00	26684.05	26684.05	0.00	Apr'26	11/05/2026	Yes		100%			

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33AFTPA0828C3ZV	V.RADHAKRISHNAN & CO.,	VRCO/429/2026-27	Regular	04/04/2026	357360.64	Tamil Nadu	No	302848.00	0.00	27256.32	27256.32	0.00	Apr'26	11/05/2026	Yes		100%			
33AFTPA0828C3ZV	V.RADHAKRISHNAN & CO.,	VRCO/430/2026-27	Regular	10/04/2026	366365.50	Tamil Nadu	No	318191.10	0.00	24087.20	24087.20	0.00	Apr'26	11/05/2026	Yes		100%			
33AFTPA0828C3ZV	V.RADHAKRISHNAN & CO.,	VRCO/431/2026-27	Regular	10/04/2026	217842.75	Tamil Nadu	No	184612.50	0.00	16615.13	16615.13	0.00	Apr'26	11/05/2026	Yes		100%			
33AGEPR4185K1Z2	M.RAMALINGAM CONTRACTOR	01/2026-2027	Regular	30/04/2026	3886790.00	Tamil Nadu	No	3293890.00	0.00	296450.10	296450.10	0.00	Apr'26	11/05/2026	Yes		100%			
33AAGCR8772D1Z9	SMARTSHIFT LOGISTICS SOLUTIONS PRIVATE LIMITED	CRN1108172133	Regular	06/04/2026	240.00	Tamil Nadu	Yes	240.00	0.00	6.00	6.00	0.00	Apr'26	11/05/2026	Yes		100%			
33AAGCR8772D1Z9	SMARTSHIFT LOGISTICS SOLUTIONS PRIVATE LIMITED	CRN1613485404	Regular	17/04/2026	518.00	Tamil Nadu	Yes	518.00	0.00	12.95	12.95	0.00	Apr'26	11/05/2026	Yes		100%			
33AAGCR8772D1Z9	SMARTSHIFT LOGISTICS SOLUTIONS PRIVATE LIMITED	CRN1800697680	Regular	22/04/2026	741.00	Tamil Nadu	Yes	741.00	0.00	18.53	18.53	0.00	Apr'26	11/05/2026	Yes		100%			
33AKOPD8401G1ZF	M B Industrial Suppliers	MBIS/1100/26-27	Regular	18/04/2026	15315.00	Tamil Nadu	No	12979.00	0.00	1168.11	1168.11	0.00	Apr'26	11/05/2026	Yes		100%			
33AKOPD8401G1ZF	M B Industrial Suppliers	MBIS/1127/26-27	Regular	28/04/2026	535.00	Tamil Nadu	No	453.00	0.00	40.77	40.77	0.00	Apr'26	11/05/2026	Yes		100%			
07AASHM3401K1Z0	MULTITECH	825	Regular	17/04/2026	6254.00	Tamil Nadu	No	5300.00	954.00	0.00	0.00	0.00	Apr'26	11/05/2026	Yes		100%			
33AALFS0470R1ZP	SHAHSONS	SHA-063/26-27	Regular	18/04/2026	13806.00	Tamil Nadu	No	11700.00	0.00	1053.00	1053.00	0.00	Apr'26	11/05/2026	Yes		100%			
33ACGPU8683B1ZD	SRI BAGYALAKSHMI TEXTILES SPARES	5	Regular	13/04/2026	5814.00	Tamil Nadu	No	4927.00	0.00	443.43	443.43	0.00	Apr'26	11/05/2026	Yes		100%			
33ADCPR7473H1ZC	ANUSUYA TRADER	AT-177/26-27	Regular	07/04/2026	907.00	Tamil Nadu	No	768.62	0.00	69.18	69.18	0.00	Apr'26	05/05/2026	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-224/26-27	Regular	08/04/2026	8700.00	Tamil Nadu	No	7372.80	0.00	663.55	663.55	0.00	Apr'26	05/05/2026	Yes		100%			
33ADCPR7473H1ZC	ANUSUYA TRADER	AT-246/26-27	Regular	09/04/2026	189.00	Tamil Nadu	No	160.00	0.00	14.40	14.40	0.00	Apr'26	05/05/2026	Yes		100%			
33ADCPR7473H1ZC	ANUSUYA TRADER	AT-278/26-27	Regular	10/04/2026	1028.00	Tamil Nadu	No	871.18	0.00	78.41	78.41	0.00	Apr'26	05/05/2026	Yes		100%			
33ADCPR7473H1ZC	ANUSUYA TRADER	AT-580/26-27	Regular	20/04/2026	4441.00	Tamil Nadu	No	3763.53	0.00	338.72	338.72	0.00	Apr'26	05/05/2026	Yes		100%			
33ADCPR7473H1ZC	ANUSUYA TRADER	AT-751/26-27	Regular	27/04/2026	4152.00	Tamil Nadu	No	3518.65	0.00	316.68	316.68	0.00	Apr'26	05/05/2026	Yes		100%			
33ADCPR7473H1ZC	ANUSUYA TRADER	AT-797/26-27	Regular	28/04/2026	350.00	Tamil Nadu	No	296.60	0.00	26.69	26.69	0.00	Apr'26	05/05/2026	Yes		100%			
33ADCPR7473H1ZC	ANUSUYA TRADER	AT-805/26-27	Regular	28/04/2026	20010.00	Tamil Nadu	No	16957.64	0.00	1526.20	1526.20	0.00	Apr'26	05/05/2026	Yes		100%			
33ADCPR7473H1ZC	ANUSUYA TRADER	AT-849/26-27	Regular	29/04/2026	23765.00	Tamil Nadu	No	20140.15	0.00	1812.63	1812.63	0.00	Apr'26	05/05/2026	Yes		100%			
33AAUPP2298R1ZK	SENTHIL ELECTRONICS	SE-57/26-27	Regular	22/04/2026	23925.00	Tamil Nadu	No	20275.00	0.00	1824.75	1824.75	0.00	Apr'26	08/05/2026	Yes		100%			
33ALHPS7914F1ZZ	UNI LIFT	218	Regular	22/04/2026	5428.00	Tamil Nadu	No	4600.00	0.00	414.00	414.00	0.00	Apr'26	09/05/2026	Yes		100%	E-Invoice	a16fefc2f98f6c2bbd8bce9549fe976eb50dd0ea34983e8975061c0c1efaab83	22/04/2026
33AOGPU4549C1ZX	S.M.V.ELECTRICALS	04	Regular	21/04/2026	59.00	Tamil Nadu	No	50.00	0.00	4.50	4.50	0.00	Apr'26	09/05/2026	Yes		100%			
33AOGPU4549C1ZX	S.M.V.ELECTRICALS	05	Regular	21/04/2026	10089.00	Tamil Nadu	No	8550.00	0.00	769.50	769.50	0.00	Apr'26	09/05/2026	Yes		100%			
33BIAPA2849C1ZZ	A R RO SYSTEMS	03/2026-27	Regular	10/04/2026	12980.00	Tamil Nadu	No	11000.00	0.00	990.00	990.00	0.00	Apr'26	09/05/2026	Yes		100%			
33APCPR0823H2Z6	R.BALAMURUGAN	13	Regular	30/04/2026	56330.00	Tamil Nadu	No	47737.66	0.00	4296.39	4296.39	0.00	Apr'26	11/05/2026	Yes		100%			
33BPAPS4353A1ZC	DEEPAM NET WORK	11	Regular	10/04/2026	24544.00	Tamil Nadu	No	20800.00	0.00	1872.00	1872.00	0.00	Apr'26	11/05/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33BPAPS4353A1ZC	DEEPAM NET WORK	2	Regular	02/04/2026	8496.00	Tamil Nadu	No	7200.00	0.00	648.00	648.00	0.00	Apr'26	11/05/2026	Yes		100%			
33AAACC6106G5Z4	CANARA BANK	330104260060646	Regular	30/04/2026	24436.88	Tamil Nadu	No	20709.28	0.00	1863.80	1863.80	0.00	Apr'26	10/05/2026	Yes		100%			
33AAJFT2089B2ZB	TAJ INFRA	2	Regular	30/04/2026	319931.00	Tamil Nadu	No	271128.00	0.00	24401.52	24401.52	0.00	Apr'26	11/05/2026	Yes		100%			
33AAJFT2089B2ZB	TAJ INFRA	3	Regular	30/04/2026	272954.00	Tamil Nadu	No	231317.00	0.00	20818.53	20818.53	0.00	Apr'26	11/05/2026	Yes		100%			
33AAJFT2089B2ZB	TAJ INFRA	4	Regular	30/04/2026	284736.00	Tamil Nadu	No	241301.97	0.00	21717.18	21717.18	0.00	Apr'26	11/05/2026	Yes		100%			
33AAJFT2089B2ZB	TAJ INFRA	5	Regular	30/04/2026	402642.00	Tamil Nadu	No	341222.00	0.00	30709.98	30709.98	0.00	Apr'26	11/05/2026	Yes		100%			
33AABPL4174H1ZX	PRECISION INSTRUMENTS CORPORATION	0009/26-27	Regular	03/04/2026	968.00	Tamil Nadu	No	820.00	0.00	73.80	73.80	0.00	Apr'26	06/05/2026	Yes		100%			
33AABPL4174H1ZX	PRECISION INSTRUMENTS CORPORATION	0038/26-27	Regular	22/04/2026	932.00	Tamil Nadu	No	790.00	0.00	71.10	71.10	0.00	Apr'26	06/05/2026	Yes		100%			
33AABPL4174H1ZX	PRECISION INSTRUMENTS CORPORATION	0042/26-27	Regular	23/04/2026	932.20	Tamil Nadu	No	790.00	0.00	71.10	71.10	0.00	Apr'26	06/05/2026	Yes		100%			
33AABPL4174H1ZX	PRECISION INSTRUMENTS CORPORATION	0043/26-27	Regular	24/04/2026	991.20	Tamil Nadu	No	840.00	0.00	75.60	75.60	0.00	Apr'26	06/05/2026	Yes		100%			
33AABPL4174H1ZX	PRECISION INSTRUMENTS CORPORATION	0051/26-27	Regular	28/04/2026	991.20	Tamil Nadu	No	840.00	0.00	75.60	75.60	0.00	Apr'26	06/05/2026	Yes		100%			
29AENFS0119R1ZA	SUN ELECTRIC	SE/26-27/IN-0004	Regular	21/04/2026	9239.40	Tamil Nadu	No	7830.00	1409.40	0.00	0.00	0.00	Apr'26	08/05/2026	Yes		100%	E-Invoice	cafd5b4bf8ce251262f52f5bfed0aa6d9cf286962a7fe134255395d7342c14e8	21/04/2026
29AABCU6492Q1ZC	UNISOL COMMUNICATIONS PRIVATE LIMITED	2026-27/0099	Regular	29/04/2026	18797.00	Tamil Nadu	No	15930.00	2867.40	0.00	0.00	0.00	Apr'26	11/05/2026	Yes		100%	E-Invoice	2741bdd8e02111ab11ddcc723fa450a185eae44fd637871fa883cc926b490837	29/04/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ARSPS4066M1Z0	JAY FASTENERS	JF/26-27/019	Regular	04/04/2026	4000.00	Tamil Nadu	No	3390.00	0.00	305.10	305.10	0.00	Apr'26	09/05/2026	Yes		100%	E-Invoice	74eedc81b498d6832848c26376617f3d5f958db19758b1a4016d42f4f01c517e	04/05/2026
33ALYPV8083B1ZH	LION TOOLS MART	LTM26-27/1668	Regular	10/04/2026	607.00	Tamil Nadu	No	514.44	0.00	46.30	46.30	0.00	Apr'26	08/05/2026	Yes		100%	E-Invoice	3049340583d05f9acfe812fdb5205a956a9bf282d2ead61ce9e851642ecb51e6	13/04/2026
27AABCS5002J1ZK	SCOPE T&M PRIVATE LIMITED	8300009622	Regular	07/04/2026	17700.00	Tamil Nadu	No	15000.00	2700.00	0.00	0.00	0.00	Apr'26	08/05/2026	Yes		100%	E-Invoice	a9ccba38090489971c556e5bcca4c3408414814616f88980d94f23163103621e	07/04/2026
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	ERA386/2025-2026	Regular	26/03/2026	117786.97	Tamil Nadu	No	99819.47	0.00	8983.75	8983.75	0.00	Mar'26	13/04/2026	Yes		100%	E-Invoice	1c98062067dc9ce7b2833e00e27027b723d4cb7f755d5f0178a62df50315aff6	28/03/2026
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	ERA387/2025-2026	Regular	26/03/2026	117677.59	Tamil Nadu	No	99726.77	0.00	8975.41	8975.41	0.00	Mar'26	13/04/2026	Yes		100%	E-Invoice	8a58ab99d255fb032469d7623091db0e12bcc8480b4451c3374bfd1db14cd157	28/03/2026
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	ERA388/2025-2026	Regular	26/03/2026	73870.32	Tamil Nadu	No	62601.96	0.00	5634.18	5634.18	0.00	Mar'26	13/04/2026	Yes		100%	E-Invoice	ad65367cfef71dd299bb45ffd36889f928b5d0ddeb92e48469fb95fa56e79f7f	28/03/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	ERA389/2025-2026	Regular	26/03/2026	511129.98	Tamil Nadu	No	433161.00	0.00	38984.49	38984.49	0.00	Mar'26	13/04/2026	Yes		100%	E-Invoice	322002416f112263d3c5d39f9ccc35ceb9eaf9e0100b48161f2a0276d1608d9b	28/03/2026
33EABPK8426F2ZU	M.KUMAR CONTRACTOR	28	Regular	30/04/2026	1254334.34	Tamil Nadu	No	1062995.20	0.00	95669.57	95669.57	0.00	Apr'26	06/05/2026	Yes		100%			
33EABPK8426F2ZU	M.KUMAR CONTRACTOR	29	Regular	30/04/2026	628580.20	Tamil Nadu	No	532695.08	0.00	47942.56	47942.56	0.00	Apr'26	06/05/2026	Yes		100%			
33AAJCM4731G1ZM	M.K. DHANALAKSHMI ENGINEERING PVT LTD	GST/01/2026-27	Regular	09/04/2026	12496242.00	Tamil Nadu	No	10590036.00	0.00	953103.24	953103.24	0.00	Apr'26	05/05/2026	Yes		100%	E-Invoice	29353349e265ffdd00cf92a7a70358f0cc4555503897f1229173728d374c4cc0	09/04/2026
33AAJCM4731G1ZM	M.K. DHANALAKSHMI ENGINEERING PVT LTD	GST/02/2026-27	Regular	13/04/2026	4735939.00	Tamil Nadu	No	4013507.46	0.00	361215.67	361215.67	0.00	Apr'26	05/05/2026	Yes		100%	E-Invoice	77944b3a89c8715571966e0f1e6d10092cd46a4fc508bb9e063573b9e87869bf	13/04/2026
33AAJCM4731G1ZM	M.K. DHANALAKSHMI ENGINEERING PVT LTD	GST/03/2026-27	Regular	18/04/2026	4080305.00	Tamil Nadu	No	3457886.00	0.00	311209.74	311209.74	0.00	Apr'26	05/05/2026	Yes		100%	E-Invoice	92e7793f79ac31c97a7695cba7aec9d77949ed440a848e039f3c8eab86ed67fe	18/04/2026
33AAJCM4731G1ZM	M.K. DHANALAKSHMI ENGINEERING PVT LTD	GST/04/2026-27	Regular	18/04/2026	9361306.00	Tamil Nadu	No	7933310.00	0.00	713997.90	713997.90	0.00	Apr'26	05/05/2026	Yes		100%	E-Invoice	800830721b65cdf89490cbe7a1f4c81a61b383e3b1dd5c3d59de821424079ae2	18/04/2026
33AAQFS9445P1Z7	SIVAKUMAR HARDWARES	1072	Regular	28/04/2026	1500.01	Tamil Nadu	No	1271.19	0.00	114.41	114.41	0.00	Apr'26	11/05/2026	Yes		100%			
33HSCPM5441N1ZE	SHRI VASUDEVA SOLAR SYSTEM	SVS002MAR26	Regular	15/03/2026	17500.00	Tamil Nadu	No	14830.50	0.00	1334.75	1334.75	0.00	Mar'26	18/04/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ANYPA0261C1ZG	BHARANI ENGINEERING WORKS, PROP. SMT.M.ARUNA, W/O.S.MANIKANDAN,	BEW-003/26-27	Regular	24/04/2026	318456.00	Tamil Nadu	No	269878.00	0.00	24289.00	24289.00	0.00	Apr'26	06/05/2026	Yes		100%			
33ANSPS5144A1Z0	R.S.S. ENTERPRISES	02/26-27	Deemed I	06/04/2026	260800.00	Tamil Nadu	No	260800.00	0.00	23472.00	23472.00	0.00	Apr'26	11/05/2026	Yes		100%			
33ANSPS5144A1Z0	R.S.S. ENTERPRISES	03/26-27	Deemed I	15/04/2026	72708.66	Tamil Nadu	No	72708.66	0.00	6543.78	6543.78	0.00	Apr'26	11/05/2026	Yes		100%			
33ANSPS5144A1Z0	R.S.S. ENTERPRISES	04/26-27	Deemed I	15/04/2026	254889.72	Tamil Nadu	No	254889.72	0.00	22940.07	22940.07	0.00	Apr'26	11/05/2026	Yes		100%			
33ANSPS5144A1Z0	R.S.S. ENTERPRISES	05/26-27	Deemed I	16/04/2026	81656.00	Tamil Nadu	No	81656.00	0.00	7349.04	7349.04	0.00	Apr'26	11/05/2026	Yes		100%			
33ANSPS5144A1Z0	R.S.S. ENTERPRISES	06/26-27	Deemed I	24/04/2026	49800.00	Tamil Nadu	No	49800.00	0.00	4482.00	4482.00	0.00	Apr'26	11/05/2026	Yes		100%			
33ANSPS5144A1Z0	R.S.S. ENTERPRISES	07/26-27	Deemed I	24/04/2026	120105.40	Tamil Nadu	No	120105.40	0.00	10809.49	10809.49	0.00	Apr'26	11/05/2026	Yes		100%			
33AGSPN5171D1ZB	SAI BALAJI TECHNOLOGIES	011/2627	Regular	29/04/2026	1947.00	Tamil Nadu	No	1650.00	0.00	148.50	148.50	0.00	Apr'26	06/05/2026	Yes		100%			
33AAJFB8187E1ZD	BOSE & CO.,	276	Regular	15/04/2026	4666116.90	Tamil Nadu	No	3954336.36	0.00	355890.27	355890.27	0.00	Apr'26	05/05/2026	Yes		100%			
33AHDPA2232N1ZS	ASHOK ELECTRICALS	AE/26-27/245	Regular	22/04/2026	990.00	Tamil Nadu	No	838.88	0.00	75.50	75.50	0.00	Apr'26	11/05/2026	Yes		100%			
33AHDPA2232N1ZS	ASHOK ELECTRICALS	AE/26-27/253	Regular	23/04/2026	994.00	Tamil Nadu	No	842.20	0.00	75.80	75.80	0.00	Apr'26	11/05/2026	Yes		100%			
33DVKPR1735R1ZU	VIP EQUIPMENTS (INDIA)	010/26-27	Regular	10/04/2026	2950.00	Tamil Nadu	No	2500.00	0.00	225.00	225.00	0.00	Apr'26	10/05/2026	Yes		100%			
33DVKPR1735R1ZU	VIP EQUIPMENTS (INDIA)	011/26-27	Regular	10/04/2026	2950.00	Tamil Nadu	No	2500.00	0.00	225.00	225.00	0.00	Apr'26	10/05/2026	Yes		100%			
33DVKPR1735R1ZU	VIP EQUIPMENTS (INDIA)	013/26-27	Regular	15/04/2026	3954.00	Tamil Nadu	No	3350.00	0.00	301.50	301.50	0.00	Apr'26	10/05/2026	Yes		100%			
33AAACK8387R1ZQ	KALPATARU PROJECTS INTERNATIONAL LIMITED	TLD-TN-26-10002	Regular	27/04/2026	3078586.30	Tamil Nadu	No	2608971.44	0.00	234807.43	234807.43	0.00	Apr'26	11/05/2026	Yes		100%	E-Invoice	be4e6bf790ec3bbac9621325469efb0930b6b85445b7deb1bbff4b820a41bddf	27/04/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
24AAACG4464B3Z2	ADITYA BIRLA INSULATORS	BP5876	Regular	22/04/2026	1650230.00	Tamil Nadu	No	1398500.00	251730.00	0.00	0.00	0.00	Apr'26	11/05/2026	Yes		100%			
24AAACG4464B3Z2	ADITYA BIRLA INSULATORS	BP5877	Regular	22/04/2026	126732.00	Tamil Nadu	No	107400.00	19332.00	0.00	0.00	0.00	Apr'26	11/05/2026	Yes		100%			
33BQXPA7413D1Z0	JET COOL AIRCONDITIONING	JCA/010/25-26	Regular	27/03/2026	37322.00	Tamil Nadu	No	31629.00	0.00	2846.61	2846.61	0.00	Mar'26	27/04/2026	Yes		100%			
33BQXPA7413D1Z0	JET COOL AIRCONDITIONING	JCA/011/25-26	Regular	27/03/2026	31329.00	Tamil Nadu	No	26550.00	0.00	2389.50	2389.50	0.00	Mar'26	27/04/2026	Yes		100%			
33AKOPP3949B1Z2	POWNAMBAL.K.	WC-01/26-27	Regular	30/04/2026	2715830.00	Tamil Nadu	No	2301551.00	0.00	207139.59	207139.59	0.00	Apr'26	06/05/2026	Yes		100%			
33AJIPP6606Q1ZN	ALWARPETCHIKRISHNAN	20260335929	Regular	01/04/2026	371.70	Tamil Nadu	No	315.00	0.00	28.35	28.35	0.00	Apr'26	11/05/2026	Yes		100%			
33AJIPP6606Q1ZN	ALWARPETCHIKRISHNAN	20260335930	Regular	01/04/2026	495.60	Tamil Nadu	No	420.00	0.00	37.80	37.80	0.00	Apr'26	11/05/2026	Yes		100%			
33AJIPP6606Q1ZN	ALWARPETCHIKRISHNAN	20260336042	Regular	01/04/2026	6453.42	Tamil Nadu	No	5469.00	0.00	492.21	492.21	0.00	Apr'26	11/05/2026	Yes		100%			
33AJIPP6606Q1ZN	ALWARPETCHIKRISHNAN	20260336108	Regular	01/04/2026	336.30	Tamil Nadu	No	285.00	0.00	25.65	25.65	0.00	Apr'26	11/05/2026	Yes		100%			
33AJIPP6606Q1ZN	ALWARPETCHIKRISHNAN	20260336108	Regular	02/04/2026	336.30	Tamil Nadu	No	285.00	0.00	25.65	25.65	0.00	Apr'26	11/05/2026	Yes		100%			
33AJIPP6606Q1ZN	ALWARPETCHIKRISHNAN	20260336141	Regular	02/04/2026	230.10	Tamil Nadu	No	195.00	0.00	17.55	17.55	0.00	Apr'26	11/05/2026	Yes		100%			
33AAQFS7205R1ZH	SRI LAKSHMI CO	12078	Regular	02/03/2026	780.00	Tamil Nadu	No	661.02	0.00	59.49	59.49	0.00	Mar'26	18/04/2026	Yes		100%			
33AAQFS7205R1ZH	SRI LAKSHMI CO	12497	Regular	13/03/2026	630.00	Tamil Nadu	No	533.91	0.00	48.05	48.05	0.00	Mar'26	18/04/2026	Yes		100%			
33ACGPV8834K2ZZ	Sri Mahalakshmi Book House	26	Regular	10/04/2026	998.00	Tamil Nadu	No	849.85	0.00	74.07	74.07	0.00	Apr'26	13/05/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	1014	Regular	04/03/2026	8658.00	Tamil Nadu	No	7337.50	0.00	660.38	660.38	0.00	Mar'26	21/04/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	1015	Regular	04/03/2026	4329.00	Tamil Nadu	No	3668.75	0.00	330.19	330.19	0.00	Mar'26	21/04/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	1016	Regular	04/03/2026	4329.00	Tamil Nadu	No	3668.75	0.00	330.19	330.19	0.00	Mar'26	21/04/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	1019	Regular	04/03/2026	4329.00	Tamil Nadu	No	3668.75	0.00	330.19	330.19	0.00	Mar'26	21/04/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	1020	Regular	04/03/2026	4329.00	Tamil Nadu	No	3668.75	0.00	330.19	330.19	0.00	Mar'26	21/04/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	1021	Regular	04/03/2026	4329.00	Tamil Nadu	No	3668.75	0.00	330.19	330.19	0.00	Mar'26	21/04/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	1022	Regular	04/03/2026	4329.00	Tamil Nadu	No	3668.75	0.00	330.19	330.19	0.00	Mar'26	21/04/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	1023	Regular	04/03/2026	4329.00	Tamil Nadu	No	3668.75	0.00	330.19	330.19	0.00	Mar'26	21/04/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	1024	Regular	05/03/2026	4307.00	Tamil Nadu	No	3650.00	0.00	328.50	328.50	0.00	Mar'26	21/04/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	1025	Regular	05/03/2026	4307.00	Tamil Nadu	No	3650.00	0.00	328.50	328.50	0.00	Mar'26	21/04/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	1026	Regular	05/03/2026	4307.00	Tamil Nadu	No	3650.00	0.00	328.50	328.50	0.00	Mar'26	21/04/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	1027	Regular	05/03/2026	4307.00	Tamil Nadu	No	3650.00	0.00	328.50	328.50	0.00	Mar'26	21/04/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	1028	Regular	05/03/2026	4307.00	Tamil Nadu	No	3650.00	0.00	328.50	328.50	0.00	Mar'26	21/04/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	1029	Regular	05/03/2026	4632.00	Tamil Nadu	No	3925.00	0.00	353.25	353.25	0.00	Mar'26	21/04/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	1030	Regular	05/03/2026	4632.00	Tamil Nadu	No	3925.00	0.00	353.25	353.25	0.00	Mar'26	21/04/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	1033	Regular	07/03/2026	7080.00	Tamil Nadu	No	6000.00	0.00	540.00	540.00	0.00	Mar'26	21/04/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	1034	Regular	07/03/2026	11466.00	Tamil Nadu	No	9717.00	0.00	874.53	874.53	0.00	Mar'26	21/04/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	1035	Regular	07/03/2026	12097.00	Tamil Nadu	No	10252.00	0.00	922.68	922.68	0.00	Mar'26	21/04/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	1036	Regular	07/03/2026	17639.00	Tamil Nadu	No	14948.00	0.00	1345.32	1345.32	0.00	Mar'26	21/04/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	1040	Regular	09/03/2026	20980.00	Tamil Nadu	No	17779.60	0.00	1600.16	1600.16	0.00	Mar'26	21/04/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	1041	Regular	09/03/2026	5776.00	Tamil Nadu	No	4895.25	0.00	440.57	440.57	0.00	Mar'26	21/04/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	1042	Regular	09/03/2026	13053.00	Tamil Nadu	No	11061.65	0.00	995.55	995.55	0.00	Mar'26	21/04/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	1043	Regular	10/03/2026	7015.00	Tamil Nadu	No	5944.80	0.00	535.03	535.03	0.00	Mar'26	21/04/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	1044	Regular	10/03/2026	20624.00	Tamil Nadu	No	17478.00	0.00	1573.02	1573.02	0.00	Mar'26	21/04/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	1045	Regular	10/03/2026	8053.00	Tamil Nadu	No	6824.50	0.00	614.21	614.21	0.00	Mar'26	21/04/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	1046	Regular	10/03/2026	7197.00	Tamil Nadu	No	6099.00	0.00	548.91	548.91	0.00	Mar'26	21/04/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	1047	Regular	10/03/2026	6781.00	Tamil Nadu	No	5747.00	0.00	517.23	517.23	0.00	Mar'26	21/04/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	1048	Regular	10/03/2026	10434.00	Tamil Nadu	No	8842.00	0.00	795.78	795.78	0.00	Mar'26	21/04/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	1049	Regular	10/03/2026	20222.00	Tamil Nadu	No	17137.50	0.00	1542.38	1542.38	0.00	Mar'26	21/04/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	1050	Regular	10/03/2026	13495.00	Tamil Nadu	No	11436.80	0.00	1029.31	1029.31	0.00	Mar'26	21/04/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	1051	Regular	10/03/2026	14906.00	Tamil Nadu	No	12632.45	0.00	1136.92	1136.92	0.00	Mar'26	21/04/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	1052	Regular	10/03/2026	56265.00	Tamil Nadu	No	47682.60	0.00	4291.43	4291.43	0.00	Mar'26	21/04/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	1053	Regular	10/03/2026	3196.00	Tamil Nadu	No	2708.10	0.00	243.73	243.73	0.00	Mar'26	21/04/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	1060	Regular	13/03/2026	18886.00	Tamil Nadu	No	16005.00	0.00	1440.45	1440.45	0.00	Mar'26	21/04/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	1061	Regular	13/03/2026	25234.00	Tamil Nadu	No	21385.00	0.00	1924.65	1924.65	0.00	Mar'26	21/04/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	1062	Regular	13/03/2026	20189.00	Tamil Nadu	No	17109.00	0.00	1539.81	1539.81	0.00	Mar'26	21/04/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	1063	Regular	13/03/2026	13445.00	Tamil Nadu	No	11394.00	0.00	1025.46	1025.46	0.00	Mar'26	21/04/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	1064	Regular	13/03/2026	7756.00	Tamil Nadu	No	6572.80	0.00	591.55	591.55	0.00	Mar'26	21/04/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	1065	Regular	13/03/2026	7371.00	Tamil Nadu	No	6246.20	0.00	562.16	562.16	0.00	Mar'26	21/04/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	1066	Regular	13/03/2026	10681.00	Tamil Nadu	No	9051.40	0.00	814.63	814.63	0.00	Mar'26	21/04/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	1067	Regular	13/03/2026	19195.00	Tamil Nadu	No	16267.00	0.00	1464.03	1464.03	0.00	Mar'26	21/04/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	1068	Regular	13/03/2026	7550.00	Tamil Nadu	No	6398.00	0.00	575.82	575.82	0.00	Mar'26	21/04/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	1069	Regular	16/03/2026	19157.00	Tamil Nadu	No	16235.00	0.00	1461.15	1461.15	0.00	Mar'26	21/04/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	1070	Regular	16/03/2026	7821.00	Tamil Nadu	No	6628.00	0.00	596.52	596.52	0.00	Mar'26	21/04/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	1071	Regular	16/03/2026	12239.00	Tamil Nadu	No	10372.20	0.00	933.50	933.50	0.00	Mar'26	21/04/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	1072	Regular	16/03/2026	4573.00	Tamil Nadu	No	3875.75	0.00	348.82	348.82	0.00	Mar'26	21/04/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	1073	Regular	18/03/2026	8092.00	Tamil Nadu	No	6858.00	0.00	617.22	617.22	0.00	Mar'26	21/04/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	1074	Regular	18/03/2026	7115.00	Tamil Nadu	No	6030.00	0.00	542.70	542.70	0.00	Mar'26	21/04/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	1075	Regular	18/03/2026	116162.00	Tamil Nadu	No	98442.50	0.00	8859.83	8859.83	0.00	Mar'26	21/04/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	1076	Regular	19/03/2026	17294.00	Tamil Nadu	No	14656.00	0.00	1319.04	1319.04	0.00	Mar'26	21/04/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	1077	Regular	19/03/2026	28626.00	Tamil Nadu	No	24259.50	0.00	2183.36	2183.36	0.00	Mar'26	21/04/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	1078	Regular	19/03/2026	4995.00	Tamil Nadu	No	4233.00	0.00	380.97	380.97	0.00	Mar'26	21/04/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	1079	Regular	19/03/2026	37252.00	Tamil Nadu	No	31569.70	0.00	2841.27	2841.27	0.00	Mar'26	21/04/2026	Yes		100%			

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33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	1080	Regular	19/03/2026	42922.00	Tamil Nadu	No	36374.40	0.00	3273.70	3273.70	0.00	Mar'26	21/04/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	1081	Regular	19/03/2026	23772.00	Tamil Nadu	No	20146.10	0.00	1813.15	1813.15	0.00	Mar'26	21/04/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	1082	Regular	20/03/2026	6348.00	Tamil Nadu	No	5380.00	0.00	484.20	484.20	0.00	Mar'26	21/04/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	1083	Regular	20/03/2026	5319.00	Tamil Nadu	No	4508.00	0.00	405.72	405.72	0.00	Mar'26	21/04/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	1084	Regular	20/03/2026	5428.00	Tamil Nadu	No	4600.00	0.00	414.00	414.00	0.00	Mar'26	21/04/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	1085	Regular	20/03/2026	12567.00	Tamil Nadu	No	10649.80	0.00	958.48	958.48	0.00	Mar'26	21/04/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	1086	Regular	20/03/2026	65669.00	Tamil Nadu	No	55651.90	0.00	5008.67	5008.67	0.00	Mar'26	21/04/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	1087	Regular	20/03/2026	62487.00	Tamil Nadu	No	52955.15	0.00	4765.96	4765.96	0.00	Mar'26	21/04/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	1088	Regular	20/03/2026	6590.00	Tamil Nadu	No	5584.80	0.00	502.63	502.63	0.00	Mar'26	21/04/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	1089	Regular	20/03/2026	22633.00	Tamil Nadu	No	19180.30	0.00	1726.23	1726.23	0.00	Mar'26	21/04/2026	Yes		100%			

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33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	1090	Regular	20/03/2026	3310.00	Tamil Nadu	No	2805.00	0.00	252.45	252.45	0.00	Mar'26	21/04/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	1091	Regular	21/03/2026	66258.00	Tamil Nadu	No	56150.90	0.00	5053.58	5053.58	0.00	Mar'26	21/04/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	1092	Regular	21/03/2026	47829.00	Tamil Nadu	No	40532.75	0.00	3647.95	3647.95	0.00	Mar'26	21/04/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	1093	Regular	20/03/2026	5251.00	Tamil Nadu	No	4450.00	0.00	400.50	400.50	0.00	Mar'26	21/04/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	1094	Regular	20/03/2026	18021.00	Tamil Nadu	No	15272.00	0.00	1374.48	1374.48	0.00	Mar'26	21/04/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	1095	Regular	20/03/2026	6756.00	Tamil Nadu	No	5725.00	0.00	515.25	515.25	0.00	Mar'26	21/04/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	1096	Regular	20/03/2026	20693.00	Tamil Nadu	No	17536.50	0.00	1578.29	1578.29	0.00	Mar'26	21/04/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	1097	Regular	20/03/2026	35397.00	Tamil Nadu	No	29997.40	0.00	2699.77	2699.77	0.00	Mar'26	21/04/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	1098	Regular	20/03/2026	27152.00	Tamil Nadu	No	23010.00	0.00	2070.90	2070.90	0.00	Mar'26	21/04/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	1099	Regular	20/03/2026	27152.00	Tamil Nadu	No	23010.00	0.00	2070.90	2070.90	0.00	Mar'26	21/04/2026	Yes		100%			

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5 Period	GSTR-1/1A/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(₹)								
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	1100	Regular	20/03/2026	27152.00	Tamil Nadu	No	23010.00	0.00	2070.90	2070.90	0.00	Mar'26	21/04/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	1101	Regular	23/03/2026	18217.00	Tamil Nadu	No	15438.00	0.00	1389.42	1389.42	0.00	Mar'26	21/04/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	1102	Regular	23/03/2026	5575.00	Tamil Nadu	No	4724.40	0.00	425.20	425.20	0.00	Mar'26	21/04/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	1103	Regular	23/03/2026	11070.00	Tamil Nadu	No	9381.00	0.00	844.29	844.29	0.00	Mar'26	21/04/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	1104	Regular	23/03/2026	10812.00	Tamil Nadu	No	9163.00	0.00	824.67	824.67	0.00	Mar'26	21/04/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	1105	Regular	23/03/2026	39831.00	Tamil Nadu	No	33755.50	0.00	3038.00	3038.00	0.00	Mar'26	21/04/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	1106	Regular	23/03/2026	14621.00	Tamil Nadu	No	12391.00	0.00	1115.19	1115.19	0.00	Mar'26	21/04/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	1107	Regular	23/03/2026	17543.00	Tamil Nadu	No	14867.00	0.00	1338.03	1338.03	0.00	Mar'26	21/04/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	1108	Regular	23/03/2026	16205.00	Tamil Nadu	No	13733.00	0.00	1235.97	1235.97	0.00	Mar'26	21/04/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	1109	Regular	24/03/2026	15700.00	Tamil Nadu	No	13305.00	0.00	1197.45	1197.45	0.00	Mar'26	21/04/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	1110	Regular	25/03/2026	21435.00	Tamil Nadu	No	18165.20	0.00	1634.87	1634.87	0.00	Mar'26	21/04/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	1111	Regular	24/03/2026	122708.00	Tamil Nadu	No	103990.20	0.00	9359.12	9359.12	0.00	Mar'26	21/04/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	1112	Regular	24/03/2026	50313.00	Tamil Nadu	No	42638.00	0.00	3837.42	3837.42	0.00	Mar'26	21/04/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	1113	Regular	24/03/2026	27062.00	Tamil Nadu	No	22934.00	0.00	2064.06	2064.06	0.00	Mar'26	21/04/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	1114	Regular	25/03/2026	10802.00	Tamil Nadu	No	9154.50	0.00	823.91	823.91	0.00	Mar'26	21/04/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	1115	Regular	25/03/2026	6973.00	Tamil Nadu	No	5909.00	0.00	531.81	531.81	0.00	Mar'26	21/04/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	1116	Regular	25/03/2026	6207.00	Tamil Nadu	No	5260.40	0.00	473.44	473.44	0.00	Mar'26	21/04/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	1117	Regular	25/03/2026	10435.00	Tamil Nadu	No	8843.00	0.00	795.87	795.87	0.00	Mar'26	21/04/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	1118	Regular	25/03/2026	137223.00	Tamil Nadu	No	116291.00	0.00	10466.19	10466.19	0.00	Mar'26	21/04/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	1119	Regular	25/03/2026	20107.00	Tamil Nadu	No	17040.00	0.00	1533.60	1533.60	0.00	Mar'26	21/04/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	1120	Regular	26/03/2026	15839.00	Tamil Nadu	No	13423.00	0.00	1208.07	1208.07	0.00	Mar'26	21/04/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	1121	Regular	26/03/2026	7206.00	Tamil Nadu	No	6107.00	0.00	549.63	549.63	0.00	Mar'26	21/04/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	1122	Regular	26/03/2026	10740.00	Tamil Nadu	No	9102.00	0.00	819.18	819.18	0.00	Mar'26	21/04/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	1123	Regular	26/03/2026	14632.00	Tamil Nadu	No	12399.85	0.00	1115.99	1115.99	0.00	Mar'26	21/04/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	1124	Regular	26/03/2026	16747.00	Tamil Nadu	No	14192.45	0.00	1277.32	1277.32	0.00	Mar'26	21/04/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	1125	Regular	26/03/2026	17348.00	Tamil Nadu	No	14701.60	0.00	1323.14	1323.14	0.00	Mar'26	21/04/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	1126	Regular	26/03/2026	9349.00	Tamil Nadu	No	7923.30	0.00	713.10	713.10	0.00	Mar'26	21/04/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	1127	Regular	27/03/2026	79388.00	Tamil Nadu	No	67277.60	0.00	6054.98	6054.98	0.00	Mar'26	21/04/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	1129	Regular	27/03/2026	55689.00	Tamil Nadu	No	47194.40	0.00	4247.50	4247.50	0.00	Mar'26	21/04/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	1130	Regular	30/03/2026	23649.00	Tamil Nadu	No	20041.30	0.00	1803.72	1803.72	0.00	Mar'26	21/04/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	1131	Regular	30/03/2026	10306.00	Tamil Nadu	No	8734.00	0.00	786.06	786.06	0.00	Mar'26	21/04/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	1132	Regular	30/03/2026	12078.00	Tamil Nadu	No	10235.70	0.00	921.21	921.21	0.00	Mar'26	21/04/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	1133	Regular	31/03/2026	10878.00	Tamil Nadu	No	9218.50	0.00	829.67	829.67	0.00	Mar'26	21/04/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	1135	Regular	31/03/2026	9337.00	Tamil Nadu	No	7912.80	0.00	712.15	712.15	0.00	Mar'26	21/04/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	1137	Regular	31/03/2026	9704.00	Tamil Nadu	No	8224.10	0.00	740.17	740.17	0.00	Mar'26	21/04/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	1138	Regular	31/03/2026	7441.00	Tamil Nadu	No	6306.00	0.00	567.54	567.54	0.00	Mar'26	21/04/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	1139	Regular	31/03/2026	7886.00	Tamil Nadu	No	6683.20	0.00	601.49	601.49	0.00	Mar'26	21/04/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	1140	Regular	31/03/2026	7870.00	Tamil Nadu	No	6669.40	0.00	600.25	600.25	0.00	Mar'26	21/04/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	1141	Regular	31/03/2026	6023.00	Tamil Nadu	No	5104.00	0.00	459.36	459.36	0.00	Mar'26	21/04/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	1142	Regular	31/03/2026	2505.00	Tamil Nadu	No	2123.30	0.00	191.10	191.10	0.00	Mar'26	21/04/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	1143	Regular	31/03/2026	49578.00	Tamil Nadu	No	42015.10	0.00	3781.36	3781.36	0.00	Mar'26	21/04/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	1144	Regular	31/03/2026	52008.00	Tamil Nadu	No	44074.40	0.00	3966.70	3966.70	0.00	Mar'26	21/04/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	1145	Regular	31/03/2026	88922.00	Tamil Nadu	No	75357.95	0.00	6782.22	6782.22	0.00	Mar'26	21/04/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	1146	Regular	31/03/2026	63590.00	Tamil Nadu	No	53890.00	0.00	4850.10	4850.10	0.00	Mar'26	21/04/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	1147	Regular	31/03/2026	51236.00	Tamil Nadu	No	43420.00	0.00	3907.80	3907.80	0.00	Mar'26	21/04/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	1148	Regular	31/03/2026	70558.00	Tamil Nadu	No	59795.00	0.00	5381.55	5381.55	0.00	Mar'26	21/04/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	1149	Regular	31/03/2026	31276.00	Tamil Nadu	No	26505.00	0.00	2385.45	2385.45	0.00	Mar'26	21/04/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	1150	Regular	31/03/2026	114088.00	Tamil Nadu	No	96685.00	0.00	8701.65	8701.65	0.00	Mar'26	21/04/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	1151	Regular	31/03/2026	121988.00	Tamil Nadu	No	103380.00	0.00	9304.20	9304.20	0.00	Mar'26	21/04/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	1152	Regular	31/03/2026	188499.00	Tamil Nadu	No	159745.00	0.00	14377.05	14377.05	0.00	Mar'26	21/04/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	1153	Regular	31/03/2026	58658.00	Tamil Nadu	No	49710.00	0.00	4473.90	4473.90	0.00	Mar'26	21/04/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	1154	Regular	31/03/2026	33677.00	Tamil Nadu	No	28540.00	0.00	2568.60	2568.60	0.00	Mar'26	21/04/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	1155	Regular	31/03/2026	40911.00	Tamil Nadu	No	34670.00	0.00	3120.30	3120.30	0.00	Mar'26	21/04/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	1156	Regular	31/03/2026	50793.00	Tamil Nadu	No	43045.00	0.00	3874.05	3874.05	0.00	Mar'26	21/04/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	1157	Regular	31/03/2026	61336.00	Tamil Nadu	No	51980.00	0.00	4678.20	4678.20	0.00	Mar'26	21/04/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	1158	Regular	31/03/2026	94135.00	Tamil Nadu	No	79775.00	0.00	7179.75	7179.75	0.00	Mar'26	21/04/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	1159	Regular	31/03/2026	61767.00	Tamil Nadu	No	52345.00	0.00	4711.05	4711.05	0.00	Mar'26	21/04/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	1160	Regular	31/03/2026	110678.00	Tamil Nadu	No	93795.00	0.00	8441.55	8441.55	0.00	Mar'26	21/04/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	1161	Regular	31/03/2026	62475.00	Tamil Nadu	No	52945.00	0.00	4765.05	4765.05	0.00	Mar'26	21/04/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	1162	Regular	31/03/2026	64717.00	Tamil Nadu	No	54845.00	0.00	4936.05	4936.05	0.00	Mar'26	21/04/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	1163	Regular	31/03/2026	42834.00	Tamil Nadu	No	36300.00	0.00	3267.00	3267.00	0.00	Mar'26	21/04/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	1164	Regular	31/03/2026	75272.00	Tamil Nadu	No	63790.00	0.00	5741.10	5741.10	0.00	Mar'26	21/04/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	1165	Regular	31/03/2026	44291.00	Tamil Nadu	No	37535.00	0.00	3378.15	3378.15	0.00	Mar'26	21/04/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	1166	Regular	31/03/2026	31046.00	Tamil Nadu	No	26310.00	0.00	2367.90	2367.90	0.00	Mar'26	21/04/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	1167	Regular	31/03/2026	36438.00	Tamil Nadu	No	30880.00	0.00	2779.20	2779.20	0.00	Mar'26	21/04/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	1168	Regular	31/03/2026	33288.00	Tamil Nadu	No	28210.00	0.00	2538.90	2538.90	0.00	Mar'26	21/04/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	1169	Regular	31/03/2026	56631.00	Tamil Nadu	No	47992.50	0.00	4319.33	4319.33	0.00	Mar'26	21/04/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	1170	Regular	31/03/2026	119280.00	Tamil Nadu	No	101085.00	0.00	9097.65	9097.65	0.00	Mar'26	21/04/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	1171	Regular	31/03/2026	36245.00	Tamil Nadu	No	30715.75	0.00	2764.42	2764.42	0.00	Mar'26	21/04/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	1172	Regular	31/03/2026	53187.00	Tamil Nadu	No	45074.00	0.00	4056.66	4056.66	0.00	Mar'26	21/04/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	1173	Regular	31/03/2026	112605.00	Tamil Nadu	No	95427.90	0.00	8588.51	8588.51	0.00	Mar'26	21/04/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	1174	Regular	31/03/2026	23186.00	Tamil Nadu	No	19649.00	0.00	1768.41	1768.41	0.00	Mar'26	21/04/2026	Yes		100%			
33ABNFS1053P1ZS	S.RATHIKA ENGINEERING	01	Regular	27/04/2026	197853.00	Tamil Nadu	No	167673.00	0.00	15090.57	15090.57	0.00	Apr'26	07/05/2026	Yes		100%			
33ABNFS1053P1ZS	S.RATHIKA ENGINEERING	02	Regular	27/04/2026	195180.00	Tamil Nadu	No	165408.00	0.00	14886.72	14886.72	0.00	Apr'26	07/05/2026	Yes		100%			
33AFUPJ4316B1ZQ	JAYAM PAINTS & HARDWARES	44/JHP/26-27	Regular	21/04/2026	14347.00	Tamil Nadu	No	12158.22	0.00	1094.24	1094.24	0.00	Apr'26	09/05/2026	Yes		100%			
33AFUPJ4316B1ZQ	JAYAM PAINTS & HARDWARES	CS/017/25-26	Regular	04/04/2026	2240.00	Tamil Nadu	No	1898.31	0.00	170.85	170.85	0.00	Apr'26	09/05/2026	Yes		100%			
33AFUPJ4316B1ZQ	JAYAM PAINTS & HARDWARES	CS/040/25-26	Regular	09/04/2026	2246.00	Tamil Nadu	No	1903.37	0.00	171.30	171.30	0.00	Apr'26	09/05/2026	Yes		100%			
33AFUPJ4316B1ZQ	JAYAM PAINTS & HARDWARES	CS/047/25-26	Regular	10/04/2026	2246.00	Tamil Nadu	No	1903.35	0.00	171.30	171.30	0.00	Apr'26	09/05/2026	Yes		100%			
33AFUPJ4316B1ZQ	JAYAM PAINTS & HARDWARES	CS/091/25-26	Regular	16/04/2026	2246.00	Tamil Nadu	No	1903.37	0.00	171.30	171.30	0.00	Apr'26	09/05/2026	Yes		100%			
33AFUPJ4316B1ZQ	JAYAM PAINTS & HARDWARES	CS/101/26-27	Regular	17/04/2026	2246.00	Tamil Nadu	No	1903.37	0.00	171.30	171.30	0.00	Apr'26	09/05/2026	Yes		100%			
33AFUPJ4316B1ZQ	JAYAM PAINTS & HARDWARES	CS/174/26-27	Regular	29/04/2026	2391.00	Tamil Nadu	No	2026.37	0.00	182.37	182.37	0.00	Apr'26	09/05/2026	Yes		100%			
33AKXPK7272M1ZB	M.R. ENTERPRISES	MRE/26-27/106	Regular	07/04/2026	896.00	Tamil Nadu	No	759.43	0.00	68.34	68.34	0.00	Apr'26	08/05/2026	Yes		100%	E-Invoice	bc34a46cefae0cccf5d4be51e32e7d93c9636d7fed435036aaba50e18ca7fb82	10/04/2026
33AAIFM5723A1ZR	MEENAKSHI CO	CBA-19/26-27	Regular	11/04/2026	2060.00	Tamil Nadu	No	1745.77	0.00	157.12	157.12	0.00	Apr'26	09/05/2026	Yes		100%	E-Invoice	e882d13137a34b80749fe36d43cf23f10bd275315aeb884d3c6932486f00e571	11/04/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAIFM5723A1ZR	MEENAKSHI CO	CBA-7/26-27	Regular	07/04/2026	6200.00	Tamil Nadu	No	5254.10	0.00	472.87	472.87	0.00	Apr'26	09/05/2026	Yes		100%	E-Invoice	94dd0c5c4cb72724010a0c466b58c80b70f05c8639359d16ec1a800cd5502302	07/04/2026
33GPMPM6230R1Z6	MP ELECTRICAL	012026	Regular	24/04/2026	20488.00	Tamil Nadu	No	17362.80	0.00	1562.65	1562.65	0.00	Apr'26	11/05/2026	Yes		100%			
07AABCN9308A1ZT	NATIONAL INTERNET EXCHANGE OF INDIA	NXNIR26-27/369	Regular	01/04/2026	32450.00	Tamil Nadu	No	27500.00	4950.00	0.00	0.00	0.00	Apr'26	11/05/2026	Yes		100%	E-Invoice	deb44ebc258ad29d03fdc1650f87d4b4ffa47d3ba17475af3bc3ffb0b5a2a24d	01/04/2026
33CCOPR2439C1ZM	R R CONSTRUCTIONS	167	Regular	31/03/2026	241108.43	Tamil Nadu	No	204329.00	0.00	18389.61	18389.61	0.00	Mar'26	30/04/2026	Yes		100%			
33CCOPR2439C1ZM	R R CONSTRUCTIONS	168	Regular	31/03/2026	314821.64	Tamil Nadu	No	266798.00	0.00	24011.82	24011.82	0.00	Mar'26	30/04/2026	Yes		100%			
33CCOPR2439C1ZM	R R CONSTRUCTIONS	169	Regular	31/03/2026	282190.80	Tamil Nadu	No	239144.80	0.00	21523.03	21523.03	0.00	Mar'26	30/04/2026	Yes		100%			
33CCOPR2439C1ZM	R R CONSTRUCTIONS	170	Regular	31/03/2026	170248.98	Tamil Nadu	No	144278.80	0.00	12985.09	12985.09	0.00	Mar'26	30/04/2026	Yes		100%			
33CCOPR2439C1ZM	R R CONSTRUCTIONS	171	Regular	28/02/2026	245669.00	Tamil Nadu	No	208194.00	0.00	18737.46	18737.46	0.00	Mar'26	30/04/2026	Yes		100%			
33CCOPR2439C1ZM	R R CONSTRUCTIONS	172	Regular	31/03/2026	308312.76	Tamil Nadu	No	261282.00	0.00	23515.38	23515.38	0.00	Mar'26	30/04/2026	Yes		100%			
33CCOPR2439C1ZM	R R CONSTRUCTIONS	173	Regular	31/03/2026	190400.00	Tamil Nadu	No	161356.00	0.00	14522.04	14522.04	0.00	Mar'26	30/04/2026	Yes		100%			
33CCOPR2439C1ZM	R R CONSTRUCTIONS	174	Regular	31/03/2026	188380.00	Tamil Nadu	No	159644.00	0.00	14367.96	14367.96	0.00	Mar'26	30/04/2026	Yes		100%			
33CCOPR2439C1ZM	R R CONSTRUCTIONS	175	Regular	31/03/2026	132868.00	Tamil Nadu	No	112600.00	0.00	10134.00	10134.00	0.00	Mar'26	30/04/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33CCOPR2439C1ZM	R R CONSTRUCTIONS	176	Regular	31/03/2026	176006.00	Tamil Nadu	No	149157.00	0.00	13424.13	13424.13	0.00	Mar'26	30/04/2026	Yes		100%			
33CCOPR2439C1ZM	R R CONSTRUCTIONS	177	Regular	31/03/2026	152922.34	Tamil Nadu	No	129595.20	0.00	11663.57	11663.57	0.00	Mar'26	30/04/2026	Yes		100%			
33AAUFG0196P1ZP	GEO FIRE SAFETY EQUIPMENTS	07/2026-2027	Regular	16/04/2026	6107.00	Tamil Nadu	No	5175.00	0.00	465.75	465.75	0.00	Apr'26	09/05/2026	Yes		100%			
33CGHPK8238F1ZD	SRI GANESH STATIONERY	55	Regular	15/04/2026	970.00	Tamil Nadu	No	822.02	0.00	73.99	73.99	0.00	Apr'26	09/05/2026	Yes		100%			
33FAGPK8989D1Z9	SREE KUMARAN ELECTRICALS	SKE-1/26-27	Regular	09/04/2026	120839.00	Tamil Nadu	No	102406.00	0.00	9216.54	9216.54	0.00	Apr'26	10/05/2026	Yes		100%			
33BVSPK2055H1ZH	KANIAMMAL TRADERS	35	Regular	16/04/2026	11330.36	Tamil Nadu	No	9602.00	0.00	864.18	864.18	0.00	Apr'26	11/05/2026	Yes		100%			
33ACRPV8244N1ZN	A.V.M. MEDICAL & SURGICALS	8813	Regular	07/03/2026	580.00	Tamil Nadu	No	552.45	0.00	13.81	13.81	0.00	Mar'26	18/04/2026	Yes		100%			
33AAMFV0295J1ZU	VASANTHA CONSTRUCTIONS	1	Regular	08/04/2026	17985136.00	Tamil Nadu	No	15241640.00	0.00	1371747.60	1371747.60	0.00	Apr'26	11/05/2026	Yes		100%	E-Invoice	ade0d62d8f5e7063fd70aa64161e61423a2522bb65e463e56b400ac478e1d4cf	08/04/2026
33AAMFV0295J1ZU	VASANTHA CONSTRUCTIONS	2	Regular	10/04/2026	502529.00	Tamil Nadu	No	425872.00	0.00	38328.48	38328.48	0.00	Apr'26	11/05/2026	Yes		100%	E-Invoice	b6cfba2afbee7928a77e362fb9602b5e4e7eac07d2d19ecfbc2de9bddc8c0471	10/04/2026
33AAFPS9709M1Z4	SAIFEE TRADING CORPORATION	128	Regular	28/04/2026	945.00	Tamil Nadu	No	900.00	0.00	22.50	22.50	0.00	Apr'26	11/05/2026	Yes		100%			
33AGBPR6673H2Z6	SRI SELVAGANAPATHY HARDWARE ELECTRICAL	PA/55/26-27	Regular	02/04/2026	10875.00	Tamil Nadu	No	9216.12	0.00	829.45	829.45	0.00	Apr'26	07/05/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ATAPS3613C1Z8	Sri Meenakshi Electricals	INVA-2449/26-27	Regular	16/04/2026	3720.00	Tamil Nadu	No	3152.70	0.00	283.74	283.74	0.00	Apr'26	09/05/2026	Yes		100%	E-Invoice	a8f0f17c4a06415a48d2e3f4ce61e7af7e98548d821c05c45ad21c1dba2f467e	16/04/2026
33AQKPJ9617J1ZI	AKILAN VEL FURNITURES	26-27/0017	Regular	13/04/2026	12744.00	Tamil Nadu	No	10800.00	0.00	972.00	972.00	0.00	Apr'26	11/05/2026	Yes		100%			
33CDLPM5978F2Z3	BHARATH COTTON WASTE TRADERS	32	Regular	28/04/2026	2331.00	Tamil Nadu	No	2220.00	0.00	55.50	55.50	0.00	Apr'26	12/05/2026	Yes		100%			
33AAXCS0655F1Z5	SHREYASH RETAIL PRIVATE LIMITED	LIAAAZD27001417 6	Regular	28/04/2026	1995.00	Tamil Nadu	No	1852.26	0.00	71.37	71.37	0.00	Apr'26	11/05/2026	Yes		100%			
33ETXPD7801L1Z7	DDS POWER EXPERT	INV/26-27/02	Regular	29/04/2026	86140.00	Tamil Nadu	No	73000.00	0.00	6570.00	6570.00	0.00	Apr'26	11/05/2026	Yes		100%			
33AAECR1418E1ZW	R3 e Consulting Private Limited	063	Regular	29/04/2026	3500.00	Tamil Nadu	No	2966.00	0.00	267.00	267.00	0.00	Apr'26	11/05/2026	Yes		100%			
33AADCT4784E1ZC	TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED	43709FY26273	Regular	10/04/2026	252721.00	Tamil Nadu	No	214170.00	0.00	19275.30	19275.30	0.00	Apr'26	11/05/2026	Yes		100%			
33AADCT4784E1ZC	TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED	43709FY26274	Regular	17/04/2026	143410.00	Tamil Nadu	No	121534.30	0.00	10938.09	10938.09	0.00	Apr'26	11/05/2026	Yes		100%			
33AADCT4784E1ZC	TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED	43709FY26275	Regular	21/04/2026	204793.00	Tamil Nadu	No	173553.60	0.00	15619.82	15619.82	0.00	Apr'26	11/05/2026	Yes		100%			
33AADCT4784E1ZC	TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED	43709FY26276	Regular	22/04/2026	242278.00	Tamil Nadu	No	205320.00	0.00	18478.80	18478.80	0.00	Apr'26	11/05/2026	Yes		100%			
33AADCT4784E1ZC	TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED	43709FY26277	Regular	22/04/2026	8226.00	Tamil Nadu	No	6971.44	0.00	627.43	627.43	0.00	Apr'26	11/05/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AADCT4784E1ZC	TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED	43709FY26278	Regular	27/04/2026	74155.50	Tamil Nadu	No	62843.64	0.00	5655.93	5655.93	0.00	Apr'26	11/05/2026	Yes		100%			
33AAMFP2416K2Z6		PTEIN0001/26-27	Regular	08/04/2026	30049290.00	Tamil Nadu	No	25465500.00	0.00	2291895.00	2291895.00	0.00	Apr'26	08/05/2026	Yes		100%	E-Invoice	a23739330a0a62208fe10bc6d4058ad0cc860c5ab1198159a04740a8a265d8ed	07/05/2026
33AAMFP2416K2Z6		PTEIN0003/25-26	Regular	21/04/2026	660800.00	Tamil Nadu	No	560000.00	0.00	50400.00	50400.00	0.00	Apr'26	08/05/2026	Yes		100%	E-Invoice	b95984a042c5ecc25cceeaf68b0a78ed1dc9d35d1963848d541e63ce2e590c87	21/04/2026
33AAMFP2416K2Z6		PTEIN0004/26-27	Regular	21/04/2026	525100.00	Tamil Nadu	No	445000.00	0.00	40050.00	40050.00	0.00	Apr'26	08/05/2026	Yes		100%	E-Invoice	d9e14d7b0fbe8e65892825bd76d11919b150c715c1b1be8a6d0095f4af718b52	07/05/2026
33AAMFP2416K2Z6		PTEIN0005/26-27	Regular	21/04/2026	1489986.00	Tamil Nadu	No	1262700.00	0.00	113643.00	113643.00	0.00	Apr'26	08/05/2026	Yes		100%	E-Invoice	a1c16a7218a70fd3aa341fd634e05bc66b1c8a748e73006321064035 23687321	07/05/2026
33LJCPS9813D1ZZ	V GREEN ENTERPRISES	VGE/55/26	Regular	26/03/2026	13136.94	Tamil Nadu	No	11133.00	0.00	1001.97	1001.97	0.00	Mar'26	22/04/2026	Yes		100%			
33AADFA1381K1ZP	A. NANJAPPA CO.,	194	Regular	10/04/2026	570.00	Tamil Nadu	No	483.05	0.00	43.48	43.48	0.00	Apr'26	04/05/2026	Yes		100%			
33AAGFP2233A1ZZ	P.A. CO CONTRACTORS	03	Regular	12/03/2026	175724.60	Tamil Nadu	No	148920.00	0.00	13402.80	13402.80	0.00	Mar'26	13/04/2026	Yes		100%			
33AAGFP2233A1ZZ	P.A. CO CONTRACTORS	04	Regular	12/03/2026	226324.00	Tamil Nadu	No	191800.00	0.00	17262.00	17262.00	0.00	Mar'26	13/04/2026	Yes		100%			
33AAGFP2233A1ZZ	P.A. CO CONTRACTORS	05	Regular	12/03/2026	124263.00	Tamil Nadu	No	105308.00	0.00	9477.72	9477.72	0.00	Mar'26	13/04/2026	Yes		100%			
33AAGFP2233A1ZZ	P.A. CO CONTRACTORS	06	Regular	12/03/2026	176445.00	Tamil Nadu	No	149530.00	0.00	13457.70	13457.70	0.00	Mar'26	13/04/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AUIPK0383J1ZM	NEW PROFESSIONAL COMPUTERS	058	Regular	08/04/2026	9500.00	Tamil Nadu	No	8050.85	0.00	724.58	724.58	0.00	Apr'26	09/05/2026	Yes		100%			
33AAHFS6121R1ZT	SRESHTA COMMUNICATIONS	25-26-C-1101	Regular	12/03/2026	51324.00	Tamil Nadu	No	48880.00	0.00	1222.00	1222.00	0.00	Mar'26	18/04/2026	Yes		100%			
33AAHFS6121R1ZT	SRESHTA COMMUNICATIONS	25-26-C-1155	Regular	23/03/2026	37825.20	Tamil Nadu	No	36024.00	0.00	900.60	900.60	0.00	Mar'26	18/04/2026	Yes		100%			
33AAHFS6121R1ZT	SRESHTA COMMUNICATIONS	25-26-C-1157	Regular	27/03/2026	38430.00	Tamil Nadu	No	36600.00	0.00	915.00	915.00	0.00	Mar'26	18/04/2026	Yes		100%			
33AAHFS6121R1ZT	SRESHTA COMMUNICATIONS	25-26-C-1158	Regular	27/03/2026	37825.20	Tamil Nadu	No	36024.00	0.00	900.60	900.60	0.00	Mar'26	18/04/2026	Yes		100%	E-Invoice	0608f1a0342d245c7954f2cccbcafd124963ebac490ea07fb195eba6fc6e495a	28/03/2026
33AAHFS6121R1ZT	SRESHTA COMMUNICATIONS	25-26-C-1159	Regular	27/03/2026	29181.60	Tamil Nadu	No	27792.00	0.00	694.80	694.80	0.00	Mar'26	18/04/2026	Yes		100%	E-Invoice	d757cfc92fb8575d0c761d9185a4524d4945a3b7d6a59da075086b36efa05d96	28/03/2026
33AAHFS6121R1ZT	SRESHTA COMMUNICATIONS	25-26-C-1160	Regular	27/03/2026	37825.20	Tamil Nadu	No	36024.00	0.00	900.60	900.60	0.00	Mar'26	18/04/2026	Yes		100%	E-Invoice	2b874976b8daf2b7144bf39e523cde3f05536750b6ad13167aae2e1271c4360f	01/04/2026
33AAHFS6121R1ZT	SRESHTA COMMUNICATIONS	25-26-C-1161	Regular	27/03/2026	29181.60	Tamil Nadu	No	27792.00	0.00	694.80	694.80	0.00	Mar'26	18/04/2026	Yes		100%	E-Invoice	a7b697cdae65188e4138c2feedc55da66c3816c20d2985f0db943156ab3f3858	01/04/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAHFS6121R1ZT	SRESHTA COMMUNICATIONS	25-26-C-1162	Regular	27/03/2026	163380.00	Tamil Nadu	No	155600.00	0.00	3890.00	3890.00	0.00	Mar'26	18/04/2026	Yes		100%	E-Invoice	fd3ce0962f68fc95a6639e4271146848952ad13d7186fd83ed9f69e573b9e7ce	01/04/2026
33AAHFS6121R1ZT	SRESHTA COMMUNICATIONS	25-26-C-1163	Regular	27/03/2026	128100.00	Tamil Nadu	No	122000.00	0.00	3050.00	3050.00	0.00	Mar'26	18/04/2026	Yes		100%	E-Invoice	b3c786eb1c12913970abb1f8040826f7328daf098e0e03247f6c2b290c897fa7	01/04/2026
33AAHFS6121R1ZT	SRESHTA COMMUNICATIONS	25-26-C-1164	Regular	27/03/2026	294084.00	Tamil Nadu	No	280080.00	0.00	7002.00	7002.00	0.00	Mar'26	18/04/2026	Yes		100%	E-Invoice	81122d516cb4d1c28b1c05fd44d2c83d8fb30df833c1fc001bc035106c76ed31	01/04/2026
33AAHFS6121R1ZT	SRESHTA COMMUNICATIONS	25-26-C-1165	Regular	27/03/2026	51240.00	Tamil Nadu	No	48800.00	0.00	1220.00	1220.00	0.00	Mar'26	18/04/2026	Yes		100%	E-Invoice	28da24f0bd37a2f2e55a4fb290f9297766d6cb519788bfeba69419512b6687ab	01/04/2026
33AAHFS6121R1ZT	SRESHTA COMMUNICATIONS	25-26-C-1166	Regular	27/03/2026	116272.80	Tamil Nadu	No	110736.00	0.00	2768.40	2768.40	0.00	Mar'26	18/04/2026	Yes		100%	E-Invoice	a8b427869a19f58a015889196cf8ce414bb43c4752599213f5cb9b7a20d65fbf	01/04/2026
33AAHFS6121R1ZT	SRESHTA COMMUNICATIONS	25-26-C-1167	Regular	27/03/2026	116272.80	Tamil Nadu	No	110736.00	0.00	2768.40	2768.40	0.00	Mar'26	18/04/2026	Yes		100%	E-Invoice	778c8f4258b3837a86259ae1c30013beb19d0b9af6f1f91f910a2478ce6e2496	01/04/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAHFS6121R1ZT	SRESHTA COMMUNICATIONS	25-26-C-1168	Regular	27/03/2026	116272.80	Tamil Nadu	No	110736.00	0.00	2768.40	2768.40	0.00	Mar'26	18/04/2026	Yes		100%	E-Invoice	9e4712ceb894ea2f8ae9c36736e0a50dab3bc0e12164129dc63903c3cbd46049	01/04/2026
33AAHFS6121R1ZT	SRESHTA COMMUNICATIONS	25-26-C-1169	Regular	27/03/2026	155030.40	Tamil Nadu	No	147648.00	0.00	3691.20	3691.20	0.00	Mar'26	18/04/2026	Yes		100%	E-Invoice	eb8c6b6318b547f0f94088d9ef4fadafaf69980e0f46a5dbdbbd50ac8f9210d8	01/04/2026
33AAHFS6121R1ZT	SRESHTA COMMUNICATIONS	25-26-C-1170	Regular	27/03/2026	30794.40	Tamil Nadu	No	29328.00	0.00	733.20	733.20	0.00	Mar'26	18/04/2026	Yes		100%	E-Invoice	09220451581 3d9e655dca8 21d28fd8e6df 69e2f097b14 4f0b7f6cbf5d 8a53f5f	01/04/2026
33AAHFS6121R1ZT	SRESHTA COMMUNICATIONS	25-26-C-1238	Regular	31/03/2026	38430.00	Tamil Nadu	No	36600.00	0.00	915.00	915.00	0.00	Mar'26	18/04/2026	Yes		100%			
33AAHFS6121R1ZT	SRESHTA COMMUNICATIONS	25-26-C-1239	Regular	31/03/2026	116272.80	Tamil Nadu	No	110736.00	0.00	2768.40	2768.40	0.00	Mar'26	18/04/2026	Yes		100%			
33AAHFS6121R1ZT	SRESHTA COMMUNICATIONS	25-26-C-1240	Regular	31/03/2026	155030.40	Tamil Nadu	No	147648.00	0.00	3691.20	3691.20	0.00	Mar'26	18/04/2026	Yes		100%			
33AAHFS6121R1ZT	SRESHTA COMMUNICATIONS	25-26-C-1241	Regular	31/03/2026	51240.00	Tamil Nadu	No	48800.00	0.00	1220.00	1220.00	0.00	Mar'26	18/04/2026	Yes		100%			
33AAHFS6121R1ZT	SRESHTA COMMUNICATIONS	25-26-C-1242	Regular	31/03/2026	116272.80	Tamil Nadu	No	110736.00	0.00	2768.40	2768.40	0.00	Mar'26	18/04/2026	Yes		100%			
33AAHFS6121R1ZT	SRESHTA COMMUNICATIONS	25-26-C-1243	Regular	31/03/2026	37825.20	Tamil Nadu	No	36024.00	0.00	900.60	900.60	0.00	Mar'26	18/04/2026	Yes		100%			
33AAHFS6121R1ZT	SRESHTA COMMUNICATIONS	25-26-C-1244	Regular	31/03/2026	130704.00	Tamil Nadu	No	124480.00	0.00	3112.00	3112.00	0.00	Mar'26	18/04/2026	Yes		100%			
33AAHFS6121R1ZT	SRESHTA COMMUNICATIONS	25-26-C-1245	Regular	31/03/2026	37825.20	Tamil Nadu	No	36024.00	0.00	900.60	900.60	0.00	Mar'26	18/04/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAHFS6121R1ZT	SRESHTA COMMUNICATIONS	25-26-C-1246	Regular	31/03/2026	26006.40	Tamil Nadu	No	24768.00	0.00	619.20	619.20	0.00	Mar'26	18/04/2026	Yes		100%			
33AAHFS6121R1ZT	SRESHTA COMMUNICATIONS	25-26-C-1247	Regular	31/03/2026	116272.80	Tamil Nadu	No	110736.00	0.00	2768.40	2768.40	0.00	Mar'26	18/04/2026	Yes		100%			
33AAWCS0067Q2ZK	SRINIVASA ENGINEERING PROJECTS PRIVATE LIMITED	SE/26-27/003	Regular	28/04/2026	634235.00	Tamil Nadu	No	537487.38	0.00	48373.86	48373.86	0.00	Apr'26	07/05/2026	Yes		100%	E-Invoice	d02e4b70c204cd4ef4afffb414f5c1d820e61878426bce7e45b6eafda8c3e6e3	28/04/2026
33AAWCS0067Q2ZK	SRINIVASA ENGINEERING PROJECTS PRIVATE LIMITED	SE/26-27/004	Regular	28/04/2026	675696.00	Tamil Nadu	No	572623.35	0.00	51536.10	51536.10	0.00	Apr'26	07/05/2026	Yes		100%	E-Invoice	d7bd13e7be8d978d2e5cc9f9e51e4ef79be9dbe0199297a0fe11c1b31bcfb009	28/04/2026
33AAWCS0067Q2ZK	SRINIVASA ENGINEERING PROJECTS PRIVATE LIMITED	SE/26-27/005	Regular	28/04/2026	607336.00	Tamil Nadu	No	514691.89	0.00	46322.27	46322.27	0.00	Apr'26	07/05/2026	Yes		100%	E-Invoice	4474b930610dbe34724563f76152fa72c9213f7e7481571d226092013790aeb7	28/04/2026
33AAWCS0067Q2ZK	SRINIVASA ENGINEERING PROJECTS PRIVATE LIMITED	SE/26/24/006	Regular	28/04/2026	550721.00	Tamil Nadu	No	466712.98	0.00	42004.17	42004.17	0.00	Apr'26	07/05/2026	Yes		100%	E-Invoice	9c7582c4d2b9f791c5c48c023be63fdf8245ea8898f89bbd66674e63e1df6ba3	28/04/2026
33AANFP3028L1Z2	PALANIMURUGAN PAINT AND HARDWARES	098	Regular	15/04/2026	9333.80	Tamil Nadu	No	7910.00	0.00	711.90	711.90	0.00	Apr'26	09/05/2026	Yes		100%			
33AANFP3028L1Z2	PALANIMURUGAN PAINT AND HARDWARES	099	Regular	15/04/2026	1829.00	Tamil Nadu	No	1550.00	0.00	139.50	139.50	0.00	Apr'26	09/05/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACU3547P1Z0	UNIVERSAL CABLES LTD	TN/2027/WC/001	Regular	20/04/2026	75794.94	Tamil Nadu	No	64233.00	0.00	5780.97	5780.97	0.00	Apr'26	11/05/2026	Yes		100%	E-Invoice	250aa7861b7428f5ff2ad24e554b37dafb4b449b579bb0e00dc19cd51e853181	20/04/2026
33AAACU3547P1Z0	UNIVERSAL CABLES LTD	TN/2027/WC/002	Regular	30/04/2026	14604389.89	Tamil Nadu	No	12376601.60	0.00	1113894.14	1113894.14	0.00	Apr'26	11/05/2026	Yes		100%	E-Invoice	4bcf5e0f656ac218c86e9b31107e1113acc8bace3a2cf098806a52b4dddcdc9b	02/05/2026
33AAACU3547P1Z0	UNIVERSAL CABLES LTD	TN/2027/WC/003	Regular	30/04/2026	15143756.56	Tamil Nadu	No	12833692.00	0.00	1155032.28	1155032.28	0.00	Apr'26	11/05/2026	Yes		100%	E-Invoice	8a36a9571c3588f5604a6b1f02e4a7a2621637a434dbfee597ef012cfbc4588f	02/05/2026
33AAACU3547P1Z0	UNIVERSAL CABLES LTD	TN/2027/WC/004	Regular	30/04/2026	14936307.84	Tamil Nadu	No	12657888.00	0.00	1139209.92	1139209.92	0.00	Apr'26	11/05/2026	Yes		100%	E-Invoice	0e6431ec8f8f4a91f1817cf357ddcfae726a5b735bb956efe037deaaf3635639	02/05/2026
33AAACU3547P1Z0	UNIVERSAL CABLES LTD	TN/2027/WC/005	Regular	30/04/2026	14604389.89	Tamil Nadu	No	12376601.60	0.00	1113894.14	1113894.14	0.00	Apr'26	11/05/2026	Yes		100%	E-Invoice	b47ca46c59f1875958db2e1dc26a9d53d3cda596ae39650314a325f6b848c5be	02/05/2026
33AAACU3547P1Z0	UNIVERSAL CABLES LTD	TN/2027/WC/006	Regular	30/04/2026	14770348.86	Tamil Nadu	No	12517244.80	0.00	1126552.03	1126552.03	0.00	Apr'26	11/05/2026	Yes		100%	E-Invoice	62e4333eeb00c365ca435548d7680a50bcffa2dd6a3919d11c0c524d7a9c9cd7	02/05/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACU3547P1Z0	UNIVERSAL CABLES LTD	TN/2027/WC/007	Regular	30/04/2026	14874073.22	Tamil Nadu	No	12605146.80	0.00	1134463.21	1134463.21	0.00	Apr'26	11/05/2026	Yes		100%	E-Invoice	0ca93ed2c99bc8c327504c838a0ded4033888112b3bbdce50292df7af709425c	02/05/2026
32BBSPS1521G1ZP	SK Power Solutions	SKPS/TI-01/26-27	Regular	07/04/2026	171100.00	Tamil Nadu	No	145000.00	26100.00	0.00	0.00	0.00	Apr'26	08/05/2026	Yes		100%			
32BBSPS1521G1ZP	SK Power Solutions	SKPS/TI-11/26-27	Regular	29/04/2026	146438.00	Tamil Nadu	No	124100.00	22338.00	0.00	0.00	0.00	Apr'26	08/05/2026	Yes		100%			
33AAKFD1849C1ZR	DIGITECH SOLUTIONS	CMB/377/26-27	Regular	21/04/2026	4720.00	Tamil Nadu	No	4000.00	0.00	360.00	360.00	0.00	Apr'26	09/05/2026	Yes		100%			
33AACPC4287D1Z7	CHANDRA SEKARAN G	64	Regular	24/03/2026	6259540.00	Tamil Nadu	No	5304695.00	0.00	477422.55	477422.55	0.00	Mar'26	04/05/2026	Yes		100%			
33AAVCS0103L1ZB	SP TECH ENGINEERING PRIVATE LIMITED	SPT/IN/2526/217	Regular	27/03/2026	1531946.74	Tamil Nadu	No	1298259.95	0.00	116843.40	116843.40	0.00	Apr'26	11/05/2026	Yes		100%			
33AHLPM5477H1Z0	NATARAJA ENTERPRISES	SIT-NEA-2600047	Regular	02/04/2026	120.00	Tamil Nadu	No	101.64	0.00	9.15	9.15	0.00	Apr'26	10/05/2026	Yes		100%	E-Invoice	b6e50ddfa066507ecbd0548969ab26167ab81878ed1c63c7fbc784da0d4d9f06	20/04/2026
33AOQPP4884H1ZC	PERIYASAMY.C, CIVIL WORKS	1/2026-27	Regular	18/04/2026	427288.62	Tamil Nadu	No	362109.00	0.00	32589.81	32589.81	0.00	Apr'26	08/05/2026	Yes		100%	E-Invoice	f01aedd8d4ff5cda1175fc658bbfee5dbb99b66225599b5fb1a30316b831d239	18/04/2026
33AOQPP4884H1ZC	PERIYASAMY.C, CIVIL WORKS	2/2026-27	Regular	18/04/2026	427288.62	Tamil Nadu	No	362109.00	0.00	32589.81	32589.81	0.00	Apr'26	08/05/2026	Yes		100%	E-Invoice	56b404920b894e0e5fcb6903e7d83acf2e3be081c8ab88eb367b0b91ebe14967	18/04/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AOQPP4884H1ZC	PERIYASAMY.C, CIVIL WORKS	3/2026-27	Regular	18/04/2026	154667.85	Tamil Nadu	No	131074.45	0.00	11796.70	11796.70	0.00	Apr'26	08/05/2026	Yes		100%	E-Invoice	deb4bccf24d26e06224279fe963248fbe1699ffa69412730bd521ef1dbdde7b8	18/04/2026
33AOQPP4884H1ZC	PERIYASAMY.C, CIVIL WORKS	4/2026-27	Regular	21/04/2026	50179.50	Tamil Nadu	No	42525.00	0.00	3827.25	3827.25	0.00	Apr'26	08/05/2026	Yes		100%	E-Invoice	956dee50f8077687863bcf490b0c8ae3822ca4e71a1eb5f2e8a998d095acac58	21/04/2026
33AOQPP4884H1ZC	PERIYASAMY.C, CIVIL WORKS	5/2026-27	Regular	21/04/2026	51818.05	Tamil Nadu	No	49350.53	0.00	1233.76	1233.76	0.00	Apr'26	08/05/2026	Yes		100%	E-Invoice	c5dabb25eea9d65b385e896a5d206f7958991294d8ade1227eccf4e4276909c7	21/04/2026
33AOQPP4884H1ZC	PERIYASAMY.C, CIVIL WORKS	6/2026-27	Regular	29/04/2026	1645618.56	Tamil Nadu	No	1394592.00	0.00	125513.28	125513.28	0.00	Apr'26	08/05/2026	Yes		100%	E-Invoice	26db95d97fe2b40495022d23e71ca1116575853ac5cd7205333b755eb2c50e64	29/04/2026
33ACCPC2389Q1ZD	SRI KRISHNA ELECTRICAL AND HARDWARES	119/26-27	Regular	24/04/2026	142.00	Tamil Nadu	No	120.00	0.00	10.80	10.80	0.00	Apr'26	08/05/2026	Yes		100%			
33ACCPC2389Q1ZD	SRI KRISHNA ELECTRICAL AND HARDWARES	137/26-27	Regular	30/04/2026	700.00	Tamil Nadu	No	593.00	0.00	53.37	53.37	0.00	Apr'26	08/05/2026	Yes		100%			
33AABFI8524Q1Z0	INDUSTRIAL TOOLS AND WELDING CENTRE	CA/0237/26-27	Regular	29/04/2026	1198.00	Tamil Nadu	No	1015.00	0.00	91.35	91.35	0.00	Apr'26	11/05/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AANFT0896J1ZO	THE PROFESSIONAL COURIERS SRIPERUMBUDUR	SPB102854	Regular	01/04/2026	1093.74	Tamil Nadu	No	926.90	0.00	83.42	83.42	0.00	Apr'26	11/05/2026	Yes		100%			
33AAACA6245L1ZR	ADYAR STUDENTS XEROX PVT LTD	1024042631	Regular	24/04/2026	1245.00	Tamil Nadu	No	1055.08	0.00	94.96	94.96	0.00	Apr'26	11/05/2026	Yes		100%			
33BARPR7471N1ZR	POWER CONNECTORS	1	Regular	02/04/2026	9204.00	Tamil Nadu	No	7800.00	0.00	702.00	702.00	0.00	Apr'26	11/05/2026	Yes		100%			
33BARPR7471N1ZR	POWER CONNECTORS	10	Regular	08/04/2026	814.00	Tamil Nadu	No	690.00	0.00	62.10	62.10	0.00	Apr'26	11/05/2026	Yes		100%			
33BARPR7471N1ZR	POWER CONNECTORS	11	Regular	09/04/2026	814.00	Tamil Nadu	No	690.00	0.00	62.10	62.10	0.00	Apr'26	11/05/2026	Yes		100%			
33BARPR7471N1ZR	POWER CONNECTORS	12	Regular	09/04/2026	10738.00	Tamil Nadu	No	9100.00	0.00	819.00	819.00	0.00	Apr'26	11/05/2026	Yes		100%			
33AAFFP6125N1Z2	P.V.CONSTRUCTIONS	01/26-27	Regular	30/04/2026	355132.80	Tamil Nadu	No	300960.00	0.00	27086.40	27086.40	0.00	Apr'26	11/05/2026	Yes		100%			
33CLRPM3213P1ZO	K.S. MANJU, CONTRACTOR	1/2026-27	Regular	30/04/2026	62895.78	Tamil Nadu	No	53301.50	0.00	4797.14	4797.14	0.00	Apr'26	08/05/2026	Yes		100%	E-Invoice	d0e2452722d0a2c34566cccec6e6eb64f3d012838a4a838a969a9a517622f76f	06/05/2026
33AAHFB3486G1ZJ	BHARATH ENGINEERING COMPANY	6122	Regular	08/04/2026	3717.00	Tamil Nadu	No	3150.00	0.00	283.50	283.50	0.00	Apr'26	06/05/2026	Yes		100%			
33AAHFB3486G1ZJ	BHARATH ENGINEERING COMPANY	6161	Regular	27/04/2026	4779.00	Tamil Nadu	No	4050.00	0.00	364.50	364.50	0.00	Apr'26	06/05/2026	Yes		100%			
33AAHFB3486G1ZJ	BHARATH ENGINEERING COMPANY	BEC/16/26-27	Regular	11/04/2026	21476.00	Tamil Nadu	No	18200.00	0.00	1638.00	1638.00	0.00	Apr'26	06/05/2026	Yes		100%			
33AAAFS9143A1ZN	SWITCH GEARS (INDIA)	SGI/00044/26-27	Regular	02/04/2026	5782.00	Tamil Nadu	No	4900.00	0.00	441.00	441.00	0.00	Apr'26	02/05/2026	Yes		100%	E-Invoice	1b9cb167962adb3f702668a58055beb82e187b822c50800a29b461158d166375	02/04/2026
33APEPM9478F1ZL	GREENMART INDIA	GMI/INV/65	Regular	27/04/2026	2056.74	Tamil Nadu	No	1743.00	0.00	156.87	156.87	0.00	Apr'26	11/05/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/001/2026-27	Regular	17/04/2026	97311060.00	Tamil Nadu	No	82467000.00	0.00	7422030.00	7422030.00	0.00	Apr'26	09/05/2026	Yes		100%	E-Invoice	d65439bbd9ab6985c47b00c06c066102876bb5cdd743d1b476f6cc3a7bb259d6	25/04/2026
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/002/2026-27	Regular	21/04/2026	154568.00	Tamil Nadu	No	130989.64	0.00	11789.07	11789.07	0.00	Apr'26	09/05/2026	Yes		100%	E-Invoice	5976bfe205d8b6d3a478b9555d393485069f8ca151c095bf2c9178d63e314cd2	28/04/2026
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/003/2026-27	Regular	21/04/2026	76277.00	Tamil Nadu	No	64641.38	0.00	5817.72	5817.72	0.00	Apr'26	09/05/2026	Yes		100%	E-Invoice	cfe39832e97c2e81e396d495a1be1f7da9a56b9e822ac5afbb1263564bb724e2	28/04/2026
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/004/2026-27	Regular	21/04/2026	76277.00	Tamil Nadu	No	64641.38	0.00	5817.72	5817.72	0.00	Apr'26	09/05/2026	Yes		100%	E-Invoice	ffa25b087a45908c0368ff12c6159071e7ce4ad53b0941e5310319627733ce2a	28/04/2026
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/005/2026-27	Regular	21/04/2026	115422.00	Tamil Nadu	No	97815.51	0.00	8803.40	8803.40	0.00	Apr'26	09/05/2026	Yes		100%	E-Invoice	ffad82df71f27f8541e4f64dbb2c37e05a5045037faf612d35cb894b94add55c	28/04/2026
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/006/2026-27	Regular	21/04/2026	115422.00	Tamil Nadu	No	97815.51	0.00	8803.40	8803.40	0.00	Apr'26	09/05/2026	Yes		100%	E-Invoice	f8366b9dc159712b5ec04d42508746cac0f58fd9f102359f1521a79a4b7918d9	28/04/2026

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5 Period	GSTR-1/1A/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(₹)								
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/007/2026-27	Regular	21/04/2026	76277.00	Tamil Nadu	No	64641.38	0.00	5817.72	5817.72	0.00	Apr'26	09/05/2026	Yes		100%	E-Invoice	edd6d89b3af31d94187e247ede116e6fa0a9b9804f819e6a257ecf45ba8c71c6	28/04/2026
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/008/2026-27	Regular	21/04/2026	76277.00	Tamil Nadu	No	64641.38	0.00	5817.72	5817.72	0.00	Apr'26	09/05/2026	Yes		100%	E-Invoice	1d8afb0b25ae5e130164b0c87edb018f6b57666c8dadec32b7fd8f7033793277	28/04/2026
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/009/2026-27	Regular	21/04/2026	199650.00	Tamil Nadu	No	169194.96	0.00	15227.55	15227.55	0.00	Apr'26	09/05/2026	Yes		100%	E-Invoice	fc1214a74b83216c0131dac6cf2b06dbbed36a0fae16add0cdc8cf305c9e94be	28/04/2026
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/010/2026-27	Regular	21/04/2026	98524.00	Tamil Nadu	No	83495.11	0.00	7514.56	7514.56	0.00	Apr'26	09/05/2026	Yes		100%	E-Invoice	857210b8fd389933a2c0c132a40873aab08bb6bcf2837ba057b8f5492cfe4e9e	28/04/2026
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/011/2026-27	Regular	21/04/2026	98524.00	Tamil Nadu	No	83495.11	0.00	7514.56	7514.56	0.00	Apr'26	09/05/2026	Yes		100%	E-Invoice	9f4ae6b82efd9fab39e06fd5521760001a4a5e9983da67d40eae6de2289983f7	28/04/2026
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/012/2026-27	Regular	21/04/2026	149087.00	Tamil Nadu	No	126345.04	0.00	11371.05	11371.05	0.00	Apr'26	09/05/2026	Yes		100%	E-Invoice	cfe14b54804ceff23ca4c4631f45b3ab7b1a17274081bb8c4e030e5c9e117cef	28/04/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/013/2026-27	Regular	21/04/2026	149087.00	Tamil Nadu	No	126345.04	0.00	11371.05	11371.05	0.00	Apr'26	09/05/2026	Yes		100%	E-Invoice	cc6f7e3e55dea881ae4f7f4c88fbb56f6ceef75163d4c7467f7a9af76e00437f	28/04/2026
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/014/2026-27	Regular	21/04/2026	98524.00	Tamil Nadu	No	83495.11	0.00	7514.56	7514.56	0.00	Apr'26	09/05/2026	Yes		100%	E-Invoice	45b3b48b7fad80066bf7a0d72036376297aa92e0a3ee5c640dcf29dcd57689c0	28/04/2026
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/015/2026-27	Regular	21/04/2026	98524.00	Tamil Nadu	No	83495.11	0.00	7514.56	7514.56	0.00	Apr'26	09/05/2026	Yes		100%	E-Invoice	e58d766bc98f47bc7099f341fce8fca27d77c4303970e31d1b05d300b9edbcd4	28/04/2026
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/016/2026-27	Regular	21/04/2026	199650.00	Tamil Nadu	No	169194.96	0.00	15227.55	15227.55	0.00	Apr'26	09/05/2026	Yes		100%	E-Invoice	ae1a3ee53ff5dd43944d54381030907ab139791656fded63221f586f43c587f1	28/04/2026
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/017/2026-27	Regular	21/04/2026	98524.00	Tamil Nadu	No	83495.11	0.00	7514.56	7514.56	0.00	Apr'26	09/05/2026	Yes		100%	E-Invoice	6dca65bf745ab486039778993331396276aea3e6a3b1e1483603a27d452668349	28/04/2026
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/018/2026-27	Regular	21/04/2026	98524.00	Tamil Nadu	No	83495.11	0.00	7514.56	7514.56	0.00	Apr'26	09/05/2026	Yes		100%	E-Invoice	4075169e68fb4d8dc1d4502e85861b0e099de638534e3e6a67137c02a07ae83e	28/04/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/019/2026-27	Regular	21/04/2026	149087.00	Tamil Nadu	No	126345.04	0.00	11371.05	11371.05	0.00	Apr'26	09/05/2026	Yes		100%	E-Invoice	8898de23b35bce1f9a17aadbaf7cd5cfc3aaf97e6719614976fa07cce67aa08f	28/04/2026
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/020/2026-27	Regular	21/04/2026	149087.00	Tamil Nadu	No	126345.04	0.00	11371.05	11371.05	0.00	Apr'26	09/05/2026	Yes		100%	E-Invoice	3c4b047a5cfb6b8680ef9e349dfa0ca45d8dab1c0ce1b4ecf17b6eecf73a9d63	28/04/2026
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/021/2026-27	Regular	21/04/2026	98524.00	Tamil Nadu	No	83495.11	0.00	7514.56	7514.56	0.00	Apr'26	09/05/2026	Yes		100%	E-Invoice	1c047354d69a1e22f4ff4d268f9ae0271394d2ab4015c084729873225f688d87	28/04/2026
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/022/2026-27	Regular	21/04/2026	98524.00	Tamil Nadu	No	83495.11	0.00	7514.56	7514.56	0.00	Apr'26	09/05/2026	Yes		100%	E-Invoice	c8f8d2995f33f7f2a139f4f856fa104deb3f4d2938d2a46352a252ae2ce427ed	28/04/2026
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/023/2026-27	Regular	21/04/2026	180329.00	Tamil Nadu	No	152821.25	0.00	13753.91	13753.91	0.00	Apr'26	09/05/2026	Yes		100%	E-Invoice	a15fc5011d011cbfd2c384e40d3852cbb9aca059f0080c8d1c2ab9644799c91c	28/04/2026
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/024/2026-27	Regular	21/04/2026	88990.00	Tamil Nadu	No	75414.94	0.00	6787.34	6787.34	0.00	Apr'26	09/05/2026	Yes		100%	E-Invoice	1d2b63481538781920a43b77c683b473cecea4b1d9dcdd74e5770d1df465f6b1	28/04/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/025/2026-27	Regular	21/04/2026	88990.00	Tamil Nadu	No	75414.94	0.00	6787.34	6787.34	0.00	Apr'26	09/05/2026	Yes		100%	E-Invoice	9e50069f27765e37bfca0ac8a752ae2549993766fd6e9490f4fa5207f0dc30a8	28/04/2026
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/026/2026-27	Regular	21/04/2026	134659.00	Tamil Nadu	No	114118.10	0.00	10270.63	10270.63	0.00	Apr'26	09/05/2026	Yes		100%	E-Invoice	51b37f95ae5b1bf33b6917ff6bfa069cefcbc5196a4d0e57a9f272e0fc462d9e	28/04/2026
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/027/2026-27	Regular	21/04/2026	134659.00	Tamil Nadu	No	114118.10	0.00	10270.63	10270.63	0.00	Apr'26	09/05/2026	Yes		100%	E-Invoice	6de9e6dd8e14a1f21984bfaded0ee405ff44a414c9c316d87f39e3063352e483	28/04/2026
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/028/2026-27	Regular	21/04/2026	88990.00	Tamil Nadu	No	75414.94	0.00	6787.34	6787.34	0.00	Apr'26	09/05/2026	Yes		100%	E-Invoice	7e100c9433cc7007a4a90ac0f8d35b54ac81b366e1d0593c52c34b59ae1d4f17	28/04/2026
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/029/2026-27	Regular	21/04/2026	88990.00	Tamil Nadu	No	75414.94	0.00	6787.34	6787.34	0.00	Apr'26	09/05/2026	Yes		100%	E-Invoice	4bc6b96bf180086979b9f912026212564706e1e97e89cf221bd740d3aa3d0b31	28/04/2026
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/030/2026-27	Regular	21/04/2026	199650.00	Tamil Nadu	No	169194.96	0.00	15227.55	15227.55	0.00	Apr'26	09/05/2026	Yes		100%	E-Invoice	a12f66dd11e3f2ac70cdebae392a480dc6e41fa7ab01eaeaf7b7c6036358f8a3	28/04/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/031/2026-27	Regular	21/04/2026	98524.00	Tamil Nadu	No	83495.11	0.00	7514.56	7514.56	0.00	Apr'26	09/05/2026	Yes		100%	E-Invoice	cfaeabeee2e45b9b645b928f7c341b7f1942ff2d5c35747e0164db518e8b5dd7	28/04/2026
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/032/2026-27	Regular	21/04/2026	149087.00	Tamil Nadu	No	126345.04	0.00	11371.05	11371.05	0.00	Apr'26	09/05/2026	Yes		100%	E-Invoice	262a33968ee83a63778a81b40996286a542dd368f5b2ea5446593be29cfacb85	28/04/2026
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/033/2026-27	Regular	21/04/2026	149087.00	Tamil Nadu	No	126345.04	0.00	11371.05	11371.05	0.00	Apr'26	09/05/2026	Yes		100%	E-Invoice	c2f7826c0c6cee0d1c844fb5f16548e454292070e168897404078bf7be07f6a3	28/04/2026
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/034/2026-27	Regular	21/04/2026	98524.00	Tamil Nadu	No	83495.11	0.00	7514.56	7514.56	0.00	Apr'26	09/05/2026	Yes		100%	E-Invoice	f118af3792a5909ca03ecca2198780779b57c3933a7e91c362b2b667564f1607	28/04/2026
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/035/2026-27	Regular	21/04/2026	98524.00	Tamil Nadu	No	83495.11	0.00	7514.56	7514.56	0.00	Apr'26	09/05/2026	Yes		100%	E-Invoice	e1e4ce5e63069e3a7bd770eee9cde9f9acbd708f20f7af643afa6099c8bb16d8	28/04/2026
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/036/2026-27	Regular	21/04/2026	88990.00	Tamil Nadu	No	75414.94	0.00	6787.34	6787.34	0.00	Apr'26	09/05/2026	Yes		100%	E-Invoice	faa795335c27403ab37ef37eeac8a33f3782059ece16f17a55c927f49c8612ee	28/04/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/037/2026-27	Regular	21/04/2026	98524.00	Tamil Nadu	No	83495.11	0.00	7514.56	7514.56	0.00	Apr'26	09/05/2026	Yes		100%	E-Invoice	f99ac8e95eff1c4c23e524bae5f43c503c7cd4b171f88b3596914e24ff2e2c9f	28/04/2026
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/038/2026-27	Regular	21/04/2026	98524.00	Tamil Nadu	No	83495.11	0.00	7514.56	7514.56	0.00	Apr'26	09/05/2026	Yes		100%	E-Invoice	26c757df7b88722bee21a36513a0be3c8189fb383b87191fe1ac900a81cdd110	28/04/2026
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/039/2026-27	Regular	21/04/2026	98524.00	Tamil Nadu	No	83495.11	0.00	7514.56	7514.56	0.00	Apr'26	09/05/2026	Yes		100%	E-Invoice	66879ea42abda8d69af44db3c1fe7193b6ef55799731fa8ac90ec802ca4128c2	28/04/2026
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/040/2026-27	Regular	21/04/2026	98524.00	Tamil Nadu	No	83495.11	0.00	7514.56	7514.56	0.00	Apr'26	09/05/2026	Yes		100%	E-Invoice	2562af1b95c200c00410124fc2500b2fc89ef791fefcede56f6531b2e429aec8	28/04/2026
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/041/2026-27	Regular	21/04/2026	149087.00	Tamil Nadu	No	126345.04	0.00	11371.05	11371.05	0.00	Apr'26	09/05/2026	Yes		100%	E-Invoice	3716c2ae36ecdca8072042fdb548cd7b13b26292e75cd269a70733b1e9437713	28/04/2026
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/042/2026-27	Regular	21/04/2026	149087.00	Tamil Nadu	No	126345.04	0.00	11371.05	11371.05	0.00	Apr'26	09/05/2026	Yes		100%	E-Invoice	cdc7e643fca2dfa67c725702804112cbbba688aa2aad783fa68f0daf417bb949	28/04/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/043/2026-27	Regular	21/04/2026	98524.00	Tamil Nadu	No	83495.11	0.00	7514.56	7514.56	0.00	Apr'26	09/05/2026	Yes		100%	E-Invoice	8fa25265050e6f47e84d5f150d5385f5cc5e406caaee11b91b9d580f962f1049	28/04/2026
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/044/2026-27	Regular	21/04/2026	98524.00	Tamil Nadu	No	83495.11	0.00	7514.56	7514.56	0.00	Apr'26	09/05/2026	Yes		100%	E-Invoice	e7b1fe3026435f1bdb63da562dfe2f4a52d3d931871e4fea0eca1affa0542a36	28/04/2026
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/045/2026-27	Regular	21/04/2026	98524.00	Tamil Nadu	No	83495.11	0.00	7514.56	7514.56	0.00	Apr'26	09/05/2026	Yes		100%	E-Invoice	687370f11da0843e8d6e74ef39a99233dbf53137f50be8383accd4c73ea89f69	28/04/2026
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/046/2026-27	Regular	21/04/2026	98524.00	Tamil Nadu	No	83495.11	0.00	7514.56	7514.56	0.00	Apr'26	09/05/2026	Yes		100%	E-Invoice	fd901c294106d6ee24016756fc612aa955db74586941a88c2ed36300bacef359	28/04/2026
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/047/2026-27	Regular	21/04/2026	149087.00	Tamil Nadu	No	126345.04	0.00	11371.05	11371.05	0.00	Apr'26	09/05/2026	Yes		100%	E-Invoice	ec94ae5ebd794007be5cb611d15c596b4f7282c95fb612da354e238cc5b22d39	28/04/2026
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/048/2026-27	Regular	21/04/2026	149087.00	Tamil Nadu	No	126345.04	0.00	11371.05	11371.05	0.00	Apr'26	09/05/2026	Yes		100%	E-Invoice	ea308c6e29373227b4922c977eefa0bb3adeba98aba688a8fad08746b924a19c	28/04/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/049/2026-27	Regular	21/04/2026	199650.00	Tamil Nadu	No	169194.96	0.00	15227.55	15227.55	0.00	Apr'26	09/05/2026	Yes		100%	E-Invoice	e8f7796c1a5e2e8b3ee85f2e243d46d021c72622e95f4844b1e00a8dcab1fbe0	28/04/2026
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/050/2026-27	Regular	21/04/2026	88990.00	Tamil Nadu	No	75414.94	0.00	6787.34	6787.34	0.00	Apr'26	09/05/2026	Yes		100%	E-Invoice	0c4f48e1feddea74a46bc6041ac0195e715596913318a772a2bc048c1dd4bfb4	28/04/2026
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/051/2026-27	Regular	21/04/2026	88990.00	Tamil Nadu	No	75414.94	0.00	6787.34	6787.34	0.00	Apr'26	09/05/2026	Yes		100%	E-Invoice	154dc3da75a22e10c8f56a23e94abee942b2f7f41c6b7a3bb28290d18f8afb37	28/04/2026
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/052/2026-27	Regular	21/04/2026	88990.00	Tamil Nadu	No	75414.94	0.00	6787.34	6787.34	0.00	Apr'26	09/05/2026	Yes		100%	E-Invoice	af65d424816102ab4c426fc71396f04f2038fdbd023b691369c795178987c13d	28/04/2026
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/053/2026-27	Regular	21/04/2026	134659.00	Tamil Nadu	No	114118.10	0.00	10270.63	10270.63	0.00	Apr'26	09/05/2026	Yes		100%	E-Invoice	1bbc9743907fd1615647418bc57fb950a599582986484ca9332d9c29bbec85a0	28/04/2026
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/054/2026-27	Regular	21/04/2026	134659.00	Tamil Nadu	No	114118.10	0.00	10270.63	10270.63	0.00	Apr'26	09/05/2026	Yes		100%	E-Invoice	1e6c7311b19e4ec9e132b0c7df20fa5ea1f81c5a1f27fbe2781ad6541115c141	28/04/2026

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/GSTR-5 Period	GSTR-1/1A/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(₹)								
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/055/2026-27	Regular	21/04/2026	180329.00	Tamil Nadu	No	152821.25	0.00	13753.91	13753.91	0.00	Apr'26	09/05/2026	Yes		100%	E-Invoice	76c91e9c07a96ef17ad26a4080e7f73d2311ec831cf4a71bc9de2b670f4f4fcb	28/04/2026
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/056/2026-27	Regular	21/04/2026	98524.00	Tamil Nadu	No	83495.11	0.00	7514.56	7514.56	0.00	Apr'26	09/05/2026	Yes		100%	E-Invoice	64f2912f932ffa8d3eadfd60502e1b55e7c1ea4cce35ca660cf592d3024cf7da	28/04/2026
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/057/2026-27	Regular	21/04/2026	98524.00	Tamil Nadu	No	83495.11	0.00	7514.56	7514.56	0.00	Apr'26	09/05/2026	Yes		100%	E-Invoice	9b09b85f011d298dd7cbad215f1716df118807f63430b477c7822a62f5a0ae52	28/04/2026
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/058/2026-27	Regular	21/04/2026	98524.00	Tamil Nadu	No	83495.11	0.00	7514.56	7514.56	0.00	Apr'26	09/05/2026	Yes		100%	E-Invoice	c9e36f756e047333de71e6a23ca579d2ee382db12aa6cf37784bda29b5a8f2c3	28/04/2026
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/059/2026-27	Regular	21/04/2026	149087.00	Tamil Nadu	No	126345.04	0.00	11371.05	11371.05	0.00	Apr'26	09/05/2026	Yes		100%	E-Invoice	dd7a645986b2943296662e4716235dcb856a274006554e1a7bd598de309e393e	28/04/2026
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/060/2026-27	Regular	21/04/2026	149087.00	Tamil Nadu	No	126345.04	0.00	11371.05	11371.05	0.00	Apr'26	09/05/2026	Yes		100%	E-Invoice	2926b82ea1ff0e60438a752f5da0979d419b4ccfa7c574efd1da70c3cd16ae95	28/04/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/061/2026-27	Regular	21/04/2026	199650.00	Tamil Nadu	No	169194.96	0.00	15227.55	15227.55	0.00	Apr'26	09/05/2026	Yes		100%	E-Invoice	a9afba2d14b93e6c0bcb2b20f20a4ac3c785a55bcaa4d28f22c646b75b99c92e	28/04/2026
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/062/2025-26	Regular	22/04/2026	79455.00	Tamil Nadu	No	67334.77	0.00	6060.13	6060.13	0.00	Apr'26	09/05/2026	Yes		100%	E-Invoice	8b91664ae9330c61d489a5770e358216dde34bc72c743a870c5e9e52605af3dc	22/04/2026
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/063/2025-26	Regular	22/04/2026	90579.00	Tamil Nadu	No	76761.64	0.00	6908.55	6908.55	0.00	Apr'26	09/05/2026	Yes		100%	E-Invoice	6834427130cb9f4a891032fa645b4f29e60db793dd53bdd1f3435810e0d02b27	22/04/2026
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/064/2026-27	Regular	25/04/2026	199650.00	Tamil Nadu	No	169194.96	0.00	15227.55	15227.55	0.00	Apr'26	09/05/2026	Yes		100%	E-Invoice	677fc787acb289e95bab290353147df60ac19603004ad192066149dd98d2e625	28/04/2026
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/065/2026-27	Regular	25/04/2026	199650.00	Tamil Nadu	No	169194.96	0.00	15227.55	15227.55	0.00	Apr'26	09/05/2026	Yes		100%	E-Invoice	9999f06aac426b3b2441e2106d2492d188edaa8d636ccf8c555b138694d2a4e2	28/04/2026
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/066/2026-27	Regular	25/04/2026	218305.00	Tamil Nadu	No	185004.29	0.00	16650.39	16650.39	0.00	Apr'26	09/05/2026	Yes		100%	E-Invoice	1454d77befb98faa66d053844f727e25ac419328de83960764a71f7309a6d9be	28/04/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/067/2026-27	Regular	25/04/2026	149087.00	Tamil Nadu	No	126345.04	0.00	11371.05	11371.05	0.00	Apr'26	09/05/2026	Yes		100%	E-Invoice	c6deaa07dfd5d06c2b46310bf66c65243b99e39960e6004ca8ab7420428b3541	28/04/2026
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/068/2026-27	Regular	25/04/2026	149087.00	Tamil Nadu	No	126345.04	0.00	11371.05	11371.05	0.00	Apr'26	09/05/2026	Yes		100%	E-Invoice	df3eee4a85dbdd2e5cc24557705a268c78acfd4c5f5539f127535e2ab45d4437	28/04/2026
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/069/2026-27	Regular	25/04/2026	173718.00	Tamil Nadu	No	147218.81	0.00	13249.69	13249.69	0.00	Apr'26	09/05/2026	Yes		100%	E-Invoice	2778cbb4c110443212e9cdaa25826eb2329eec26bae93ba535c623b7dd5ced73	28/04/2026
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/070/2026-27	Regular	25/04/2026	199650.00	Tamil Nadu	No	169194.96	0.00	15227.55	15227.55	0.00	Apr'26	09/05/2026	Yes		100%	E-Invoice	8f07b87e13973f797355b2dc84b5bf5df740ba8cd29c363704874c8d1b2dd2b3	28/04/2026
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/071/2026-27	Regular	25/04/2026	199650.00	Tamil Nadu	No	169194.96	0.00	15227.55	15227.55	0.00	Apr'26	09/05/2026	Yes		100%	E-Invoice	12e030336eff0b29840c921eeb8809ef13ff63993dcb14705943827ad06e682e	28/04/2026
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/072/2026-27	Regular	25/04/2026	218305.00	Tamil Nadu	No	185004.29	0.00	16650.39	16650.39	0.00	Apr'26	09/05/2026	Yes		100%	E-Invoice	edeb1b8fa3de19a6ba6f287defc42996bfa472e6c1d1c241ac1b27d4f3716553	28/04/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/073/2026-27	Regular	25/04/2026	149087.00	Tamil Nadu	No	126345.04	0.00	11371.05	11371.05	0.00	Apr'26	09/05/2026	Yes		100%	E-Invoice	20622d189b344d52028afe0115e3c902969296191f75e031e9059db829e0d75e	28/04/2026
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/074/2026-27	Regular	25/04/2026	149087.00	Tamil Nadu	No	126345.04	0.00	11371.05	11371.05	0.00	Apr'26	09/05/2026	Yes		100%	E-Invoice	e2dec2ae330c756036cc01068e7206760fe587fabf98bbe821515c49f733fbe3	28/04/2026
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/075/2026-27	Regular	25/04/2026	173718.00	Tamil Nadu	No	147218.81	0.00	13249.69	13249.69	0.00	Apr'26	09/05/2026	Yes		100%	E-Invoice	f1c7b483294ad8d1741c0b8daffa8278127a4bb5cec27851b930a77eb169e33f	28/04/2026
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/076/2026-27	Regular	25/04/2026	134659.00	Tamil Nadu	No	114118.10	0.00	10270.63	10270.63	0.00	Apr'26	09/05/2026	Yes		100%	E-Invoice	52d564c7c301c39db59960cd54431fb8dce331a0797ea15471166338771a8600	28/04/2026
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/077/2026-27	Regular	25/04/2026	134659.00	Tamil Nadu	No	114118.10	0.00	10270.63	10270.63	0.00	Apr'26	09/05/2026	Yes		100%	E-Invoice	404c9386155f649d9fb7f22d5d6189d1e6467cdc7d09dfa74878c8e916e346a1	28/04/2026
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/078/2026-27	Regular	25/04/2026	203751.00	Tamil Nadu	No	172670.67	0.00	15540.36	15540.36	0.00	Apr'26	09/05/2026	Yes		100%	E-Invoice	27e705ec0996b4948bf669d3468e79a6762ee2daede9e9812de232f37e4d4e36	28/04/2026

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5 Period	GSTR-1/1A/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(₹)								
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/079/2026-27	Regular	25/04/2026	180329.00	Tamil Nadu	No	152821.25	0.00	13753.91	13753.91	0.00	Apr'26	09/05/2026	Yes		100%	E-Invoice	2d450dbe9271e89f045ad19391dc9eed4d89be9c4626681af24259855b30b341	28/04/2026
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/080/2026-27	Regular	25/04/2026	134659.00	Tamil Nadu	No	114118.10	0.00	10270.63	10270.63	0.00	Apr'26	09/05/2026	Yes		100%	E-Invoice	97cccb8200264ec91681cb377043444525bc767377c44ddf6a4e24fae20c262f	28/04/2026
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/081/2026-27	Regular	25/04/2026	156906.00	Tamil Nadu	No	132971.83	0.00	11967.46	11967.46	0.00	Apr'26	09/05/2026	Yes		100%	E-Invoice	75afbe9bb2802a22d4ebbca928b2b50c2971bdb0f361641cef4fd2c15f1fd170	28/04/2026
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/082/2026-27	Regular	25/04/2026	149087.00	Tamil Nadu	No	126345.04	0.00	11371.05	11371.05	0.00	Apr'26	09/05/2026	Yes		100%	E-Invoice	71e2b80d2f045352ce484656aa5387c032449cf09074954ffd0d2bef7fee6f3d	28/04/2026
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/083/2026-27	Regular	25/04/2026	149087.00	Tamil Nadu	No	126345.04	0.00	11371.05	11371.05	0.00	Apr'26	09/05/2026	Yes		100%	E-Invoice	93675fd60f9ee5f1158b202037f0608fcc2d56e064d8f7afa0ac0dd71ecf785b	28/04/2026
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/084/2026-27	Regular	25/04/2026	218305.00	Tamil Nadu	No	185004.29	0.00	16650.39	16650.39	0.00	Apr'26	09/05/2026	Yes		100%	E-Invoice	a5a0181257d1aa7ed320589b53e962c746e2d2e89d1de9bf5c96386189d8803e	28/04/2026

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5 Period	GSTR-1/1A/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(₹)								
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/085/2026-27	Regular	25/04/2026	199650.00	Tamil Nadu	No	169194.96	0.00	15227.55	15227.55	0.00	Apr'26	09/05/2026	Yes		100%	E-Invoice	f37dda68072e47019ea0a7ba187288bf437e9530b94bc040c4a326bb5d5195f2	28/04/2026
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/086/2026-27	Regular	25/04/2026	149087.00	Tamil Nadu	No	126345.04	0.00	11371.05	11371.05	0.00	Apr'26	09/05/2026	Yes		100%	E-Invoice	d5ab32baf8f7b67f5272df5655986690767721dbb32341763aea1a0ae912d741	28/04/2026
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/087/2026-27	Regular	25/04/2026	173718.00	Tamil Nadu	No	147218.81	0.00	13249.69	13249.69	0.00	Apr'26	09/05/2026	Yes		100%	E-Invoice	60e228952d920e10a595387fab5a94aa3eaf92fbd43ff9e4f7362a68e7f42bbf	28/04/2026
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/091/2026-27	Regular	29/04/2026	81044.00	Tamil Nadu	No	68681.47	0.00	6181.33	6181.33	0.00	Apr'26	09/05/2026	Yes		100%	E-Invoice	c9758f4ef133ce5078c9831a65957cd10cc0810a7c7c4618b232cd0452e4c287	02/05/2026
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/092/2026-27	Regular	29/04/2026	77071.00	Tamil Nadu	No	65314.73	0.00	5878.33	5878.33	0.00	Apr'26	09/05/2026	Yes		100%	E-Invoice	d63cde969d08553a7953c39e5c0b77c8afcff90344319bc4953561b05c4fd95c	02/05/2026
33AAVPS9965R1Z4	SURYA HARDWARES AND ELECTRICALS	147	Regular	10/04/2026	1700.00	Tamil Nadu	No	1440.75	0.00	129.67	129.67	0.00	Apr'26	09/05/2026	Yes		100%			
36AAACC3120C1ZI	CIGFIL LTD	LIAADRL27000073	Regular	25/04/2026	433.00	Tamil Nadu	No	366.95	66.05	0.00	0.00	0.00	Apr'26	10/05/2026	Yes		100%			
33BLLPS0895Q1Z5	SULTAN TRADERS	104	Regular	28/04/2026	2071.00	Tamil Nadu	No	1780.00	0.00	145.50	145.50	0.00	Apr'26	11/05/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ABBFS6471M1ZU	SRI JAIYAM LAKSHMI HAYAGREEVAR FURNITURES	26-27/0069	Regular	10/04/2026	90801.00	Tamil Nadu	No	76950.00	0.00	6925.50	6925.50	0.00	Apr'26	11/05/2026	Yes		100%			
33ABBFS6471M1ZU	SRI JAIYAM LAKSHMI HAYAGREEVAR FURNITURES	26-27/0110	Regular	15/04/2026	65696.50	Tamil Nadu	No	55675.00	0.00	5010.75	5010.75	0.00	Apr'26	11/05/2026	Yes		100%			
33ABBFS6471M1ZU	SRI JAIYAM LAKSHMI HAYAGREEVAR FURNITURES	26-27/0111	Regular	15/04/2026	23370.03	Tamil Nadu	No	19805.11	0.00	1782.46	1782.46	0.00	Apr'26	11/05/2026	Yes		100%			
33AAIPA7137Q1ZH	ANAND ELECTRICALS	CB/134/26-27	Regular	09/04/2026	1652.00	Tamil Nadu	No	1400.00	0.00	126.00	126.00	0.00	Apr'26	10/05/2026	Yes		100%	E-Invoice	9dbbc6a1bcccef0f33a172926573626956f8f667cc48c6796ac3089b09933cd5	09/04/2026
33AAIPA7137Q1ZH	ANAND ELECTRICALS	CB/147/26-27	Regular	10/04/2026	1888.00	Tamil Nadu	No	1600.00	0.00	144.00	144.00	0.00	Apr'26	10/05/2026	Yes		100%	E-Invoice	32b5d229863bd1370bb12b143043a6a907941f045e76e99f65b8897aeb0561e8	10/04/2026
33AAIPA7137Q1ZH	ANAND ELECTRICALS	CB/98/26-27	Regular	08/04/2026	1436.00	Tamil Nadu	No	1217.00	0.00	109.53	109.53	0.00	Apr'26	10/05/2026	Yes		100%	E-Invoice	0a175ec52a6f1c4e7b5e893186bb5c28f4ce168d82891a00d0c8ab5f5306b682	09/04/2026
33AIVPB9630N1ZQ	POOJA ELECTRICALS AND HARDWARES	26-27/PET-63	Regular	20/04/2026	495.60	Tamil Nadu	No	420.00	0.00	37.80	37.80	0.00	Apr'26	06/05/2026	Yes		100%			
33AISPB7304E1ZL	K.G.ENTERPRISES	5861	Regular	09/04/2026	236.00	Tamil Nadu	No	200.00	0.00	18.00	18.00	0.00	Apr'26	11/05/2026	Yes		100%			
33AISPB7304E1ZL	K.G.ENTERPRISES	5870	Regular	13/04/2026	590.00	Tamil Nadu	No	500.00	0.00	45.00	45.00	0.00	Apr'26	11/05/2026	Yes		100%			
33AISPB7304E1ZL	K.G.ENTERPRISES	5874	Regular	17/04/2026	401.00	Tamil Nadu	No	340.00	0.00	30.60	30.60	0.00	Apr'26	11/05/2026	Yes		100%			
33AGOPA0636Q2Z8	A.K.ENTERPRISES	INV-000568	Regular	27/04/2026	59916.00	Tamil Nadu	No	50776.00	0.00	4569.84	4569.84	0.00	Apr'26	08/05/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33BWIPM7258P2ZQ	OMEGA ELECTRONICS	OE/26-27/0968	Regular	18/04/2026	2600.00	Tamil Nadu	No	2203.39	0.00	198.30	198.30	0.00	Apr'26	11/05/2026	Yes		100%	E-Invoice	93a63f61ea4409b2584999a636a011bb7e9d4093e18bfce9f3664619d415b0c5	01/05/2026
33AAEFR6488D1Z4	ROYAL TOOLS AGENCIES	CIND/26-27/-1158	Regular	09/04/2026	1711.00	Tamil Nadu	No	1450.00	0.00	130.50	130.50	0.00	Apr'26	10/05/2026	Yes		100%	E-Invoice	c85f325bc2fba92a2eed0575e9c9e5185f0cc6ae27fb537bfc37a9d5527ce620	11/04/2026
33APWPP2330P1ZA	KAMALA ELECTROSALES	KE/51/26-27	Regular	14/04/2026	1421.00	Tamil Nadu	No	1203.73	0.00	108.34	108.34	0.00	Apr'26	09/05/2026	Yes		100%			
33AAGPD3084K1ZU	N.K.INFO TECH	056	Regular	30/04/2026	800.00	Tamil Nadu	No	677.97	0.00	61.02	61.02	0.00	Apr'26	11/05/2026	Yes		100%			
33AAIPJ0883E1ZY	JANTA LIGHT HOUSE	JLH/26-27/047	Regular	20/04/2026	1558.00	Tamil Nadu	No	1320.00	0.00	118.80	118.80	0.00	Apr'26	10/05/2026	Yes		100%	E-Invoice	2d45007893ebf30d330dd579f634977fe91af3347482b17963290501 1315e6c2	20/04/2026
33AAGFV7611N1ZU	VNR AND COMPANY	19	Regular	20/04/2026	14172.00	Tamil Nadu	No	12010.00	0.00	1080.90	1080.90	0.00	Apr'26	11/05/2026	Yes		100%			
33AAGFV7611N1ZU	VNR AND COMPANY	20	Regular	20/04/2026	17647.00	Tamil Nadu	No	14955.00	0.00	1345.95	1345.95	0.00	Apr'26	11/05/2026	Yes		100%			
33AVXPK0620Q1Z3	THIRUMALAI ELECTRO LUGS	TEL/48/26-27	Regular	13/04/2026	982.00	Tamil Nadu	No	831.87	0.00	74.87	74.87	0.00	Apr'26	11/05/2026	Yes		100%			
33BWFPG1338F1Z0	G K ENTERPRISES	GK001/26-27	Regular	01/04/2026	117199.00	Tamil Nadu	No	99320.90	0.00	8938.88	8938.88	0.00	Apr'26	11/05/2026	Yes		100%			
33BWFPG1338F1Z0	G K ENTERPRISES	GK002/26-27	Regular	01/04/2026	14266.00	Tamil Nadu	No	12090.00	0.00	1088.10	1088.10	0.00	Apr'26	11/05/2026	Yes		100%			
33BWFPG1338F1Z0	G K ENTERPRISES	GK003/26-27	Regular	02/04/2026	58988.00	Tamil Nadu	No	49990.00	0.00	4499.10	4499.10	0.00	Apr'26	11/05/2026	Yes		100%			
33BWFPG1338F1Z0	G K ENTERPRISES	GK004/26-27	Regular	02/04/2026	106892.00	Tamil Nadu	No	90586.44	0.00	8152.78	8152.78	0.00	Apr'26	11/05/2026	Yes		100%			
33BWFPG1338F1Z0	G K ENTERPRISES	GK005/26-27	Regular	02/04/2026	85339.00	Tamil Nadu	No	72321.18	0.00	6508.91	6508.91	0.00	Apr'26	11/05/2026	Yes		100%			
33BWFPG1338F1Z0	G K ENTERPRISES	GK006/26-27	Regular	24/04/2026	677108.00	Tamil Nadu	No	573820.00	0.00	51643.80	51643.80	0.00	Apr'26	11/05/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AGOPV5280F1Z1	NEW STAR ELECTRICALS	01	Regular	20/04/2026	189429.53	Tamil Nadu	No	160533.50	0.00	14448.02	14448.02	0.00	Apr'26	08/05/2026	Yes		100%			
33AGOPV5280F1Z1	NEW STAR ELECTRICALS	02	Regular	20/04/2026	188978.18	Tamil Nadu	No	160151.00	0.00	14413.59	14413.59	0.00	Apr'26	08/05/2026	Yes		100%			
33AGOPV5280F1Z1	NEW STAR ELECTRICALS	03	Regular	20/04/2026	190711.60	Tamil Nadu	No	161620.00	0.00	14545.80	14545.80	0.00	Apr'26	08/05/2026	Yes		100%			
33AGOPV5280F1Z1	NEW STAR ELECTRICALS	04	Regular	20/04/2026	280506.65	Tamil Nadu	No	237717.50	0.00	21394.58	21394.58	0.00	Apr'26	08/05/2026	Yes		100%			
33EGAPS2174H1ZF	SIVASAKTHI TRADERS	33	Regular	12/04/2026	490.00	Tamil Nadu	No	415.25	0.00	37.37	37.37	0.00	Apr'26	06/05/2026	Yes		100%			
33EGAPS2174H1ZF	SIVASAKTHI TRADERS	56	Regular	20/04/2026	407.00	Tamil Nadu	No	345.00	0.00	31.05	31.05	0.00	Apr'26	06/05/2026	Yes		100%			
33AAMPS5889D1Z7	SHREE ELECTRICALS AND CONTROLS	SEC/26-27/226	Regular	11/04/2026	2985.00	Tamil Nadu	No	2530.00	0.00	227.70	227.70	0.00	Apr'26	09/05/2026	Yes		100%	E-Invoice	524ac363c75a23ed827260aaec710c09703a342db545497869e5e0f9b48c3ddf	11/04/2026
33APEPS5667L1ZB	GALAXY MARKETING ASSOCIATES	01/26-27	Regular	01/04/2026	107144.00	Tamil Nadu	No	90800.00	0.00	8172.00	8172.00	0.00	Apr'26	11/05/2026	Yes		100%			
33ADBPB8197R1Z1	GOUTHAM ELECTRICALS	GST/344/26-27	Regular	20/04/2026	1950.00	Tamil Nadu	No	1652.52	0.00	148.73	148.73	0.00	Apr'26	09/05/2026	Yes		100%	E-Invoice	6b13b6592e8e1761da499bc01317aa669d2e6fe4653347a832b22bbbabc130ba	20/04/2026
33LJCPS9813D1ZZ	V GREEN ENTERPRISES	VGE/01/26	Regular	08/04/2026	18613.32	Tamil Nadu	No	15774.00	0.00	1419.66	1419.66	0.00	Apr'26	09/05/2026	Yes		100%			
33LJCPS9813D1ZZ	V GREEN ENTERPRISES	VGE/05/26	Regular	10/04/2026	3740.60	Tamil Nadu	No	3170.00	0.00	285.30	285.30	0.00	Apr'26	09/05/2026	Yes		100%			
33ABGFA7640F1ZP		01/2026-27	Regular	16/04/2026	96443.76	Tamil Nadu	No	81732.00	0.00	7355.88	7355.88	0.00	Apr'26	11/05/2026	Yes		100%			
33ABGFA7640F1ZP		02/2026-27	Regular	17/04/2026	966191.08	Tamil Nadu	No	818806.00	0.00	73692.54	73692.54	0.00	Apr'26	11/05/2026	Yes		100%			
33BQHPS1829M1ZF	GEESTAR ELECTRONICS	GS/0205	Regular	18/04/2026	8260.00	Tamil Nadu	No	7000.00	0.00	630.00	630.00	0.00	Apr'26	11/05/2026	Yes		100%	E-Invoice	6e204c143efcb2ac9f399803e1d2ea6aa5af934955f3a323859940e9dc66219a	18/04/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33CXVPK3872L1ZP	MCK GLOBAL TRADING	116/2026-27	Regular	13/04/2026	10950.00	Tamil Nadu	No	9280.00	0.00	835.20	835.20	0.00	Apr'26	07/05/2026	Yes		100%			
33AAAFY9790P1Z9	YUSUF ASSOCIATES	YA/16/26-27	Regular	13/04/2026	907.00	Tamil Nadu	No	768.68	0.00	69.19	69.19	0.00	Apr'26	05/05/2026	Yes		100%			
33AAAFY9790P1Z9	YUSUF ASSOCIATES	YA/17/26-27	Regular	15/04/2026	283.00	Tamil Nadu	No	240.00	0.00	21.60	21.60	0.00	Apr'26	05/05/2026	Yes		100%			
33AAAFY9790P1Z9	YUSUF ASSOCIATES	YA/18/26-27	Regular	16/04/2026	7684.00	Tamil Nadu	No	6512.19	0.00	586.10	586.10	0.00	Apr'26	05/05/2026	Yes		100%			
33AAFCE7368B1ZT	ELMACK ENGG SERVICES PRIVATE LIMITED	CHE2627-0014	Regular	03/04/2026	191514.00	Tamil Nadu	No	162300.00	0.00	14607.00	14607.00	0.00	Apr'26	07/05/2026	Yes		100%			
34AAACE1681L1ZN	EMR TAP CHANGERS PRIVATE LIMITED	PC2627020063	Regular	20/04/2026	49560.00	Tamil Nadu	No	42000.00	7560.00	0.00	0.00	0.00	Apr'26	11/05/2026	Yes		100%			
33AVZPG0256A1ZU	SRI AURORAAM FIRE AND SAFETY EQUIPMENTS	SARFS/63	Regular	15/04/2026	3500.00	Tamil Nadu	No	2966.10	0.00	266.95	266.95	0.00	Apr'26	11/05/2026	Yes		100%			
33ADWPA1219L1ZK	ARIHANT ELECTRICALS	AE/00647/26-27	Regular	20/04/2026	450.00	Tamil Nadu	No	381.38	0.00	34.32	34.32	0.00	Apr'26	09/05/2026	Yes		100%	E-Invoice	30188f2ee5bb7aa5c4ee509240197f57111854a3c69aa5e60987cc3043c57c0e	20/04/2026
33ADWPA1219L1ZK	ARIHANT ELECTRICALS	AE/00648/26-27	Regular	20/04/2026	1800.00	Tamil Nadu	No	1525.50	0.00	137.30	137.30	0.00	Apr'26	09/05/2026	Yes		100%	E-Invoice	2d732c53f4cceff73c4809e31602a7c933513211c8e3b26b3848b90e25553505	20/04/2026
33FNVPK3690F1ZJ	POWERLINK INFRASTRUCTURE	GOV-079	Regular	18/03/2026	28613.00	Tamil Nadu	No	22595.46	0.00	2033.59	2033.59	0.00	Mar'26	14/04/2026	Yes		100%			
19AABCF8078M1ZY	Flipkart India Private Limited	FAAB0270000053966	Regular	01/04/2026	290.00	Tamil Nadu	No	245.76	44.24	0.00	0.00	0.00	Apr'26	11/05/2026	Yes		100%	E-Invoice	886487c43fdb906411646e4f17299b7072c45f395c66953f8b4e9f485e26292a	01/04/2026
33AAIFL2729D1ZM	LUCKY XEROX	9124	Regular	04/03/2026	1001.00	Tamil Nadu	No	848.00	0.00	76.32	76.32	0.00	Mar'26	09/05/2026	Yes		100%			

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33AADFA8028P1Z9	AQUASUB ENGINEERING	2627U08RP00068	Regular	04/04/2026	31900.00	Tamil Nadu	No	27034.20	0.00	2433.08	2433.08	0.00	Apr'26	08/05/2026	Yes		100%	E-Invoice	c8f028c069b76cd918b67d7e6c7bf9fdf2ee4d145b1ca6f6dfb6b2a8906db6ee	04/04/2026
33AKYPP6683L1Z2	YES PRINTINGS	016	Regular	07/04/2026	1027.00	Tamil Nadu	No	870.00	0.00	78.30	78.30	0.00	Apr'26	11/05/2026	Yes		100%			
33AKYPP6683L1Z2	YES PRINTINGS	058	Regular	21/04/2026	266.00	Tamil Nadu	No	225.00	0.00	20.25	20.25	0.00	Apr'26	11/05/2026	Yes		100%			
33AKYPP6683L1Z2	YES PRINTINGS	080	Regular	29/04/2026	531.00	Tamil Nadu	No	450.00	0.00	40.50	40.50	0.00	Apr'26	11/05/2026	Yes		100%			
33BDPPK8738N1ZQ	S K S ELECTRICALS	T218/26-27	Regular	30/04/2026	1735.00	Tamil Nadu	No	1470.00	0.00	132.30	132.30	0.00	Apr'26	09/05/2026	Yes		100%			
33AAACE1681L1ZP	EMR TAP CHANGERS PRIVATE LIMITED	CN2627010054	Regular	17/04/2026	43660.00	Tamil Nadu	No	37000.00	0.00	3330.00	3330.00	0.00	Apr'26	11/05/2026	Yes		100%			
33ADHPI6929A1ZV	SRI VARI ENTERPRISES	SVE/145/26-27	Regular	27/04/2026	2754.00	Tamil Nadu	No	2334.00	0.00	210.06	210.06	0.00	Apr'26	09/05/2026	Yes		100%			
33AGMPG9117C1ZO	C. GOVINDAN	01/2026-27	Regular	27/04/2026	14986.00	Tamil Nadu	No	12700.00	0.00	1143.00	1143.00	0.00	Apr'26	06/05/2026	Yes		100%			
29AADPH1689K1ZB	V-CARE ELECTRONICS	VC/TI/26-27/0014	Regular	16/04/2026	4425.00	Tamil Nadu	No	3750.00	675.00	0.00	0.00	0.00	Apr'26	09/05/2026	Yes		100%			
29AADPH1689K1ZB	V-CARE ELECTRONICS	VC/TI/26-27/0015	Regular	16/04/2026	4130.00	Tamil Nadu	No	3500.00	630.00	0.00	0.00	0.00	Apr'26	09/05/2026	Yes		100%			
33AUVPV6139L2ZN	CARE SYSTEMS AND SERVICES	SA50/25-26	Regular	31/03/2026	15134.00	Tamil Nadu	No	12825.00	0.00	1154.25	1154.25	0.00	Mar'26	25/04/2026	Yes		100%			
33ALPPS6667P1ZY	POWER CABLE CORPORATION	PCC/26-27/054	Regular	17/04/2026	2525200.00	Tamil Nadu	No	2140000.00	0.00	192600.00	192600.00	0.00	Apr'26	09/05/2026	Yes		100%	E-Invoice	d58c67ff1d487cf431e094c2a937b7054dead1190f99f45a44ce98d55f2695a4	17/04/2026
33ALPPS6667P1ZY	POWER CABLE CORPORATION	PCC/26-27/055	Regular	18/04/2026	1262600.00	Tamil Nadu	No	1070000.00	0.00	96300.00	96300.00	0.00	Apr'26	09/05/2026	Yes		100%	E-Invoice	76982769137045e0ab450b63c7ff85d3895ffaf5193269ddabd02563916a3a9c	18/04/2026

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33ALPPS6667P1ZY	POWER CABLE CORPORATION	PCC/26-27/058	Regular	20/04/2026	512120.00	Tamil Nadu	No	434000.00	0.00	39060.00	39060.00	0.00	Apr'26	09/05/2026	Yes		100%	E-Invoice	b6ab57245778e7a9a002107d948ba00e558d0f4a25c54115ccb1aa52dc65a112	20/04/2026
33AGXPG9394C1ZY	SOBA ELECTRICAL AGENCIES	A966	Regular	04/04/2026	16394.00	Tamil Nadu	No	13893.00	0.00	1250.37	1250.37	0.00	Apr'26	11/05/2026	Yes		100%			
33AGXPG9394C1ZY	SOBA ELECTRICAL AGENCIES	A967	Regular	06/04/2026	9362.00	Tamil Nadu	No	7934.00	0.00	714.06	714.06	0.00	Apr'26	11/05/2026	Yes		100%			
33HENPS1497P1ZE	DSC ENTERPRISES	002/26-27	Regular	04/04/2026	7080.00	Tamil Nadu	No	6000.00	0.00	540.00	540.00	0.00	Apr'26	10/05/2026	Yes		100%			
33HENPS1497P1ZE	DSC ENTERPRISES	003/26-27	Regular	06/04/2026	31860.00	Tamil Nadu	No	27000.00	0.00	2430.00	2430.00	0.00	Apr'26	10/05/2026	Yes		100%			
33HENPS1497P1ZE	DSC ENTERPRISES	004/26-27	Regular	07/04/2026	17877.00	Tamil Nadu	No	15150.00	0.00	1363.50	1363.50	0.00	Apr'26	10/05/2026	Yes		100%			
33HENPS1497P1ZE	DSC ENTERPRISES	005/26-27	Regular	08/04/2026	31565.00	Tamil Nadu	No	26750.00	0.00	2407.50	2407.50	0.00	Apr'26	10/05/2026	Yes		100%			
33HENPS1497P1ZE	DSC ENTERPRISES	006/26-27	Regular	09/04/2026	96996.00	Tamil Nadu	No	82200.00	0.00	7398.00	7398.00	0.00	Apr'26	10/05/2026	Yes		100%			
33HENPS1497P1ZE	DSC ENTERPRISES	008/26-27	Regular	16/04/2026	15045.00	Tamil Nadu	No	12750.00	0.00	1147.50	1147.50	0.00	Apr'26	10/05/2026	Yes		100%			
33HENPS1497P1ZE	DSC ENTERPRISES	009/26-27	Regular	17/04/2026	16815.00	Tamil Nadu	No	14250.00	0.00	1282.50	1282.50	0.00	Apr'26	10/05/2026	Yes		100%			
33HENPS1497P1ZE	DSC ENTERPRISES	010/26-27	Regular	21/04/2026	7021.00	Tamil Nadu	No	5950.00	0.00	535.50	535.50	0.00	Apr'26	10/05/2026	Yes		100%			
33HENPS1497P1ZE	DSC ENTERPRISES	011/26-27	Regular	22/04/2026	2950.00	Tamil Nadu	No	2500.00	0.00	225.00	225.00	0.00	Apr'26	10/05/2026	Yes		100%			
33AAPFH1239K1Z9	HRF INFRA	C035/26-27	Regular	15/04/2026	5240867.00	Tamil Nadu	No	4441413.00	0.00	399727.17	399727.17	0.00	Apr'26	08/05/2026	Yes		100%	E-Invoice	c0e19c0e610448fdc0bbae9e3d3c03957ae71aff06231971e42d1db6c921780e	15/04/2026

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33AAPFH1239K1Z9	HRF INFRA	C036/26-27	Regular	15/04/2026	4641505.22	Tamil Nadu	No	3933479.00	0.00	354013.11	354013.11	0.00	Apr'26	08/05/2026	Yes		100%	E-Invoice	3991b0f415e2f99216a975e023feaba09b8f4afc48b651738dc7c09966119e70	15/04/2026
33AAEPB1787F1Z3	MAHALAKSHMI ELECTRICALS	10	Regular	01/04/2026	1544.00	Tamil Nadu	No	1308.47	0.00	117.76	117.76	0.00	Apr'26	11/05/2026	Yes		100%			
33AACFN3743P1Z1	NOOR TRADERS	NT/0014/26-27	Regular	01/04/2026	590.00	Tamil Nadu	No	500.00	0.00	45.00	45.00	0.00	Apr'26	07/05/2026	Yes		100%			
33ADSPR9018C1ZD	ESWARI DEPOT	1303	Regular	25/03/2026	650.01	Tamil Nadu	No	550.86	0.00	49.58	49.58	0.00	Mar'26	16/04/2026	Yes		100%			
33DAKPM8814D1ZP	ASM TRAVELS & TRANSPORT	0173	Regular	10/04/2026	40994.05	Tamil Nadu	Yes	40994.05	0.00	1024.85	1024.85	0.00	Apr'26	08/05/2026	Yes		100%			
33DAKPM8814D1ZP	ASM TRAVELS & TRANSPORT	0174	Regular	10/04/2026	64997.70	Tamil Nadu	Yes	64997.70	0.00	1624.94	1624.94	0.00	Apr'26	08/05/2026	Yes		100%			
33ANSPG4287A1Z2	GEE PEE INDUSTRIES	014/26-27	Regular	17/04/2026	1121.00	Tamil Nadu	No	950.00	0.00	85.50	85.50	0.00	Apr'26	07/05/2026	Yes		100%			
33AGCPA1871B1Z9	B.Alamelu The Professional Couriers	MMN15342	Regular	03/04/2026	66.00	Tamil Nadu	No	56.10	0.00	5.05	5.05	0.00	Apr'26	12/05/2026	Yes		100%			
33APKPV2854A1ZY	AMICO INFOTECH	AI-259	Regular	06/02/2026	42952.00	Tamil Nadu	No	36400.00	0.00	3276.00	3276.00	0.00	Mar'26	01/05/2026	Yes		100%			
33APKPV2854A1ZY	AMICO INFOTECH	AI-262	Regular	25/03/2026	450.00	Tamil Nadu	No	381.36	0.00	34.32	34.32	0.00	Mar'26	01/05/2026	Yes		100%			
33AABFL6285D1ZI	LANSTAR INFORMATION SYSTEMS	LIS/26270016	Regular	20/04/2026	9145.00	Tamil Nadu	No	7750.00	0.00	697.50	697.50	0.00	Apr'26	13/05/2026	Yes		100%			
33AGWPN0818R1ZM	ASIA BUILDER	3	Regular	20/04/2026	586614.00	Tamil Nadu	No	497130.54	0.00	44741.75	44741.75	0.00	Apr'26	11/05/2026	Yes		100%			
33AGWPN0818R1ZM	ASIA BUILDER	4	Regular	20/04/2026	586643.00	Tamil Nadu	No	497155.34	0.00	44743.98	44743.98	0.00	Apr'26	11/05/2026	Yes		100%			
33AGWPN0818R1ZM	ASIA BUILDER	5	Regular	20/04/2026	586614.00	Tamil Nadu	No	497130.54	0.00	44741.75	44741.75	0.00	Apr'26	11/05/2026	Yes		100%			
33AGWPN0818R1ZM	ASIA BUILDER	6	Regular	20/04/2026	528088.00	Tamil Nadu	No	447531.86	0.00	40277.87	40277.87	0.00	Apr'26	11/05/2026	Yes		100%			
33AVBPS4066L1ZB	M SAMSUDEEN EB CONTRACTOR	22/2025-2026	Regular	30/03/2026	5389761.03	Tamil Nadu	No	4567594.09	0.00	411083.47	411083.47	0.00	Mar'26	30/04/2026	Yes		100%			
33ABGCS4821B1ZS	SUMISONS SCIENTIFIC PRIVATE LIMITED	CHN-INV-260786A	Regular	24/03/2026	2000.00	Tamil Nadu	No	1694.90	0.00	152.54	152.54	0.00	Mar'26	16/04/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ABGCS4821B1ZS	SUMISONS SCIENTIFIC PRIVATE LIMITED	CHN-INV-260787A	Regular	25/03/2026	1053.00	Tamil Nadu	No	892.30	0.00	80.31	80.31	0.00	Mar'26	16/04/2026	Yes		100%			
33ABGCS4821B1ZS	SUMISONS SCIENTIFIC PRIVATE LIMITED	CHN-INV-260788A	Regular	26/03/2026	2000.00	Tamil Nadu	No	1695.00	0.00	152.55	152.55	0.00	Mar'26	16/04/2026	Yes		100%			
33ABGCS4821B1ZS	SUMISONS SCIENTIFIC PRIVATE LIMITED	CHN-INV-260789A	Regular	27/03/2026	2000.00	Tamil Nadu	No	1695.00	0.00	152.55	152.55	0.00	Mar'26	16/04/2026	Yes		100%			
33ABGCS4821B1ZS	SUMISONS SCIENTIFIC PRIVATE LIMITED	CHN-INV-260790A	Regular	28/03/2026	1000.00	Tamil Nadu	No	847.40	0.00	76.27	76.27	0.00	Mar'26	16/04/2026	Yes		100%			
33ALZPG3795Q1ZZ	METTUR SKY ENTERPRISESS	18	Regular	13/04/2026	160.00	Tamil Nadu	No	136.00	0.00	12.20	12.20	0.00	Apr'26	11/05/2026	Yes		100%			
33ALZPG3795Q1ZZ	METTUR SKY ENTERPRISESS	2	Regular	04/04/2026	930.00	Tamil Nadu	No	788.00	0.00	70.93	70.93	0.00	Apr'26	11/05/2026	Yes		100%			
33ALZPG3795Q1ZZ	METTUR SKY ENTERPRISESS	27	Regular	17/04/2026	900.00	Tamil Nadu	No	762.71	0.00	68.64	68.64	0.00	Apr'26	11/05/2026	Yes		100%			
33ALZPG3795Q1ZZ	METTUR SKY ENTERPRISESS	52	Regular	25/04/2026	1655.00	Tamil Nadu	No	1402.54	0.00	126.23	126.23	0.00	Apr'26	11/05/2026	Yes		100%			
33ALZPG3795Q1ZZ	METTUR SKY ENTERPRISESS	6	Regular	07/04/2026	960.00	Tamil Nadu	No	814.00	0.00	73.22	73.22	0.00	Apr'26	11/05/2026	Yes		100%			
33AAACG1840M1ZS	APAR INDUSTRIES LTD	9713618213	Regular	30/04/2026	13488098.00	Tamil Nadu	No	11430591.27	0.00	1028753.22	1028753.22	0.00	Apr'26	11/05/2026	Yes		100%	E-Invoice	25ec69525680cee8fcaa5978a64500d4cd314d89134f7fed80a251211f35c64a	30/04/2026
33AAACG1840M1ZS	APAR INDUSTRIES LTD	9713618214	Regular	30/04/2026	34800908.00	Tamil Nadu	No	29492294.70	0.00	2654306.54	2654306.54	0.00	Apr'26	11/05/2026	Yes		100%	E-Invoice	365c074df9bb7cf65a54580cc1ef4be3d124136820e779a1d999fb4457d80332	30/04/2026
33AAJPF4588P1Z4	ALI HUSSAIN TOOLS AND HARDWARE	CB/82	Regular	20/04/2026	708.00	Tamil Nadu	No	600.00	0.00	54.00	54.00	0.00	Apr'26	11/05/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAJPF4588P1Z4	ALI HUSSAIN TOOLS AND HARDWARE	CB/83	Regular	20/04/2026	354.00	Tamil Nadu	No	300.00	0.00	27.00	27.00	0.00	Apr'26	11/05/2026	Yes		100%			
33AHKPN2027P2Z2	NITHYA RAMESH AND CO	005	Regular	01/04/2026	11800.00	Tamil Nadu	No	10000.00	0.00	900.00	900.00	0.00	Apr'26	09/05/2026	Yes		100%			
33AGDPA3506G2Z5	A.CHELLATHURAI	0003	Regular	18/04/2026	11486.00	Tamil Nadu	No	9734.00	0.00	876.06	876.06	0.00	Apr'26	11/05/2026	Yes		100%			
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES (P) LTD	1	Regular	16/04/2026	20763280.00	Tamil Nadu	No	17596000.00	0.00	1583640.00	1583640.00	0.00	Apr'26	11/05/2026	Yes		100%	E-Invoice	e73093a27e47d093aeaa1f075117095c6f2bb725157ac947e1f9900763f04f88	16/04/2026
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES (P) LTD	2	Regular	18/04/2026	20763280.00	Tamil Nadu	No	17596000.00	0.00	1583640.00	1583640.00	0.00	Apr'26	11/05/2026	Yes		100%	E-Invoice	84b85cbd2637ec5f033439b2f5058b8688e3d535016ce7e9aa82bda2bf490b75	18/04/2026
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES (P) LTD	20	Regular	25/04/2026	20763280.00	Tamil Nadu	No	17596000.00	0.00	1583640.00	1583640.00	0.00	Apr'26	11/05/2026	Yes		100%	E-Invoice	e8a2b8e32d28898ca017eee54be68917a396f4e65d1c7eb088a6be1448ff5dc0	25/04/2026
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES (P) LTD	30	Regular	30/04/2026	24568780.00	Tamil Nadu	No	20821000.00	0.00	1873890.00	1873890.00	0.00	Apr'26	11/05/2026	Yes		100%	E-Invoice	584fcc2588b11fdb3f635f730714964d65e6c074223156bfb09ce1979c47d55f	30/04/2026
33ACAFA2970R1Z5	A CHELLADURAI & CO	0001	Regular	06/04/2026	10000.00	Tamil Nadu	No	8475.00	0.00	762.75	762.75	0.00	Apr'26	11/05/2026	Yes		100%			
33ACAFA2970R1Z5	A CHELLADURAI & CO	0009	Regular	17/04/2026	243237.00	Tamil Nadu	No	206133.00	0.00	18551.97	18551.97	0.00	Apr'26	11/05/2026	Yes		100%			
33ACAFA2970R1Z5	A CHELLADURAI & CO	0010	Regular	17/04/2026	196234.00	Tamil Nadu	No	166300.00	0.00	14967.00	14967.00	0.00	Apr'26	11/05/2026	Yes		100%			
33ACAFA2970R1Z5	A CHELLADURAI & CO	0011	Regular	17/04/2026	248456.00	Tamil Nadu	No	210556.34	0.00	18950.07	18950.07	0.00	Apr'26	11/05/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ACAFA2970R1Z5	A CHELLADURAI & CO	0012	Regular	17/04/2026	274340.00	Tamil Nadu	No	232492.25	0.00	20924.30	20924.30	0.00	Apr'26	11/05/2026	Yes		100%			
33ACAFA2970R1Z5	A CHELLADURAI & CO	0013	Regular	17/04/2026	298927.00	Tamil Nadu	No	253327.82	0.00	22799.50	22799.50	0.00	Apr'26	11/05/2026	Yes		100%			
33ACAFA2970R1Z5	A CHELLADURAI & CO	0014	Regular	17/04/2026	434546.00	Tamil Nadu	No	368259.48	0.00	33143.35	33143.35	0.00	Apr'26	11/05/2026	Yes		100%			
33ACAFA2970R1Z5	A CHELLADURAI & CO	0015	Regular	17/04/2026	274340.00	Tamil Nadu	No	232492.25	0.00	20924.30	20924.30	0.00	Apr'26	11/05/2026	Yes		100%			
33ACAFA2970R1Z5	A CHELLADURAI & CO	0016	Regular	17/04/2026	248456.00	Tamil Nadu	No	210556.34	0.00	18950.07	18950.07	0.00	Apr'26	11/05/2026	Yes		100%			
33ACAFA2970R1Z5	A CHELLADURAI & CO	0017	Regular	17/04/2026	197986.00	Tamil Nadu	No	167784.87	0.00	15100.64	15100.64	0.00	Apr'26	11/05/2026	Yes		100%			
33ACAFA2970R1Z5	A CHELLADURAI & CO	0018	Regular	17/04/2026	389813.00	Tamil Nadu	No	330350.56	0.00	29731.55	29731.55	0.00	Apr'26	11/05/2026	Yes		100%			
33ACAFA2970R1Z5	A CHELLADURAI & CO	0019	Regular	17/04/2026	310746.00	Tamil Nadu	No	263344.30	0.00	23700.99	23700.99	0.00	Apr'26	11/05/2026	Yes		100%			
33ACAFA2970R1Z5	A CHELLADURAI & CO	0020	Regular	17/04/2026	313585.00	Tamil Nadu	No	265750.56	0.00	23917.55	23917.55	0.00	Apr'26	11/05/2026	Yes		100%			
33ACAFA2970R1Z5	A CHELLADURAI & CO	0021	Regular	17/04/2026	22972.00	Tamil Nadu	No	19468.00	0.00	1752.12	1752.12	0.00	Apr'26	11/05/2026	Yes		100%			
33ACAFA2970R1Z5	A CHELLADURAI & CO	0022	Regular	17/04/2026	11486.00	Tamil Nadu	No	9734.00	0.00	876.06	876.06	0.00	Apr'26	11/05/2026	Yes		100%			
33AAJFE1419Q1Z8	ENERGY TEC	ET/033/26-27	Regular	17/04/2026	1534.00	Tamil Nadu	No	1300.00	0.00	117.00	117.00	0.00	Apr'26	11/05/2026	Yes		100%	E-Invoice	edc3a68ede49c6ede31572f5c7f944fa27aa4638c9811fb55788245c4cfa8214	17/04/2026
33ACHPR5935L1Z5	R-MAN HI TECHNOLOGIES	02	Regular	06/04/2026	35282.00	Tamil Nadu	No	29900.00	0.00	2691.00	2691.00	0.00	Apr'26	08/05/2026	Yes		100%			
36AABCF8078M1Z2	FLIPKART INDIA PRIVATE LIMITED	NBAAO270002105 74	Regular	27/04/2026	223.00	Tamil Nadu	No	188.98	34.02	0.00	0.00	0.00	Apr'26	11/05/2026	Yes		100%	E-Invoice	b91985c3d0f805c7cd2db9dc04885d24ab5a99906fecdac763c64bc154e75dfd	27/04/2026
29AAJPI2448F1ZO	PRAGMAA	244	Regular	24/04/2026	43080.00	Tamil Nadu	No	36000.00	6480.00	0.00	0.00	0.00	Apr'26	04/05/2026	Yes		100%			
33AATPE4278R1ZW	KIRUSHIYAA CONSTRUCTION	03	Regular	14/11/2025	5368156.00	Tamil Nadu	No	4549285.00	0.00	409435.65	409435.65	0.00	Mar'26	17/04/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33EJKPS7016D1Z7	K.S ENGINEERING WORKS	1	Regular	04/04/2026	49796.00	Tamil Nadu	No	42200.00	0.00	3798.00	3798.00	0.00	Apr'26	11/05/2026	Yes		100%			
33BFIPR5161R1ZR	C.RAJASEKARAN	GST/022/25-26	Regular	30/03/2026	601529.00	Tamil Nadu	No	509770.00	0.00	45879.30	45879.30	0.00	Mar'26	29/04/2026	Yes		100%			
33AAMFN4383R1ZH	National Enterprisess	0319/2026-27	Regular	30/04/2026	450.00	Tamil Nadu	No	381.35	0.00	34.33	34.33	0.00	Apr'26	06/05/2026	Yes		100%			
09AAHCN4734G1ZB	NEXTIK BHARAT PRIVATE LIMITED	NB/26-27/12	Regular	25/04/2026	19210.00	Tamil Nadu	No	16280.00	2930.40	0.00	0.00	0.00	Apr'26	11/05/2026	Yes		100%			
33AFJPM0502R1ZD	MAJESTIC ELECTRONICS	45262	Regular	30/04/2026	637.00	Tamil Nadu	No	540.00	0.00	49.00	49.00	0.00	Apr'26	08/05/2026	Yes		100%			
33AABCU1921E1ZW	USAM CADSOFT INDIA PRIVATE LTD	ES91	Regular	08/04/2026	487.00	Tamil Nadu	No	413.00	0.00	37.17	37.17	0.00	Apr'26	11/05/2026	Yes		100%			
33AAAFV6470H1Z6	VISALAKSHI TRADERS	26-27/L-0012	Regular	02/04/2026	7650.00	Tamil Nadu	No	6483.05	0.00	583.47	583.47	0.00	Apr'26	08/05/2026	Yes		100%	E-Invoice	976e13ab4aca5f7233956121ec6fbf10881ed1c4eb7cc13013509df61fb88bac	02/04/2026
33AAAFV6470H1Z6	VISALAKSHI TRADERS	26-27/L-0093	Regular	18/04/2026	1440.00	Tamil Nadu	No	1220.34	0.00	109.83	109.83	0.00	Apr'26	08/05/2026	Yes		100%	E-Invoice	1ac12fe7818cbfeb745c4d799c29213b158b30ea5feabe9e8b81d173dd443b2b	18/04/2026
06AAACR4512R3Z3	REC LIMITED	TI0426NCR00004	Regular	10/04/2026	8721247.67	Tamil Nadu	No	7390887.67	1330359.78	0.00	0.00	0.00	Apr'26	11/05/2026	Yes		100%			
33AADFC2827Q1ZA	CITY HARDWARES	4083	Regular	07/03/2026	201.00	Tamil Nadu	No	170.00	0.00	15.30	15.30	0.00	Mar'26	17/04/2026	Yes		100%			
33ALKPS5025Q1ZJ	AKASH CABLE CORPORATION	GST/253/26-27	Regular	04/04/2026	17818.00	Tamil Nadu	No	15100.00	0.00	1359.00	1359.00	0.00	Apr'26	09/05/2026	Yes		100%	E-Invoice	f3a78fa52a6a00ed2d14cd126b6b20034450c5b236b6db7afb90ead77ab1c87c	04/04/2026
34AKZPN1879R1ZT	RAJA COMPUTER & MOBILE SOLUTIONS	103	Regular	21/01/2026	6000.00	Tamil Nadu	No	5085.00	915.30	0.00	0.00	0.00	Mar'26	22/04/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ALJPK3927A1ZI	GENERAL ELECTRICAL AND ELECTRONIC SOLUTIONS	2608093	Regular	12/02/2026	44993.00	Tamil Nadu	No	38130.00	0.00	3431.70	3431.70	0.00	Feb'26	08/05/2026	Yes		100%			
33BLGPM1330M1Z8	Shree Mahesh Electricals	16	Regular	08/04/2026	570.00	Tamil Nadu	No	483.07	0.00	43.48	43.48	0.00	Apr'26	08/05/2026	Yes		100%			
33BLGPM1330M1Z8	Shree Mahesh Electricals	18	Regular	10/04/2026	1789.00	Tamil Nadu	No	1516.00	0.00	136.44	136.44	0.00	Apr'26	08/05/2026	Yes		100%			
33BLGPM1330M1Z8	Shree Mahesh Electricals	25	Regular	15/04/2026	800.00	Tamil Nadu	No	678.00	0.00	61.02	61.02	0.00	Apr'26	08/05/2026	Yes		100%			
33BLGPM1330M1Z8	Shree Mahesh Electricals	33	Regular	18/04/2026	1003.00	Tamil Nadu	No	850.00	0.00	76.50	76.50	0.00	Apr'26	08/05/2026	Yes		100%			
33AMQPH8152E1Z1	VANI ENTERPRISES	VE-001	Regular	07/04/2026	94872.00	Tamil Nadu	No	80400.00	0.00	7236.00	7236.00	0.00	Apr'26	06/05/2026	Yes		100%			
33AMQPH8152E1Z1	VANI ENTERPRISES	VE-002	Regular	07/04/2026	94872.00	Tamil Nadu	No	80400.00	0.00	7236.00	7236.00	0.00	Apr'26	06/05/2026	Yes		100%			
33AMQPH8152E1Z1	VANI ENTERPRISES	VE-003	Regular	07/04/2026	98515.65	Tamil Nadu	No	83487.84	0.00	7513.91	7513.91	0.00	Apr'26	06/05/2026	Yes		100%			
33AMQPH8152E1Z1	VANI ENTERPRISES	VE-004	Regular	07/04/2026	248057.74	Tamil Nadu	No	210218.42	0.00	18919.66	18919.66	0.00	Apr'26	06/05/2026	Yes		100%			
33AAEPR7066H1ZJ	AMALGAMATED ENTERPRISES	AE/26-27/63	Regular	09/04/2026	700.00	Tamil Nadu	No	593.22	0.00	53.39	53.39	0.00	Apr'26	08/05/2026	Yes		100%	E-Invoice	dd117e839c61ce08b225257599e28e4e412faef942e20cf5dccf67f1b19bc0e9	11/04/2026
33AAEFC9572F1ZG	CHENNAI TOOLS	117	Regular	30/04/2026	6962.00	Tamil Nadu	No	5900.00	0.00	531.00	531.00	0.00	Apr'26	08/05/2026	Yes		100%			
33AAEFC9572F1ZG	CHENNAI TOOLS	59	Regular	15/04/2026	4673.02	Tamil Nadu	No	4034.00	0.00	319.51	319.51	0.00	Apr'26	08/05/2026	Yes		100%			
33ATQPA3220M1ZU	METTUR LAKSHMI AND CO (MLA)	862/MLC 26-27	Regular	18/04/2026	400.00	Tamil Nadu	No	338.98	0.00	30.51	30.51	0.00	Apr'26	09/05/2026	Yes		100%			
29AAICA6451A1ZV	AVANA ELECTROSYSTEMS LIMITED	REL/2627/1006	Regular	01/04/2026	89113.60	Tamil Nadu	No	75520.00	13593.60	0.00	0.00	0.00	Apr'26	11/05/2026	Yes		100%	E-Invoice	1f0565a96ff36b1de05b04ac7de1890b31414cb756e199e1756dc047c3d38166	01/04/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ARWPK4686M1ZU	SRI KRISHNA ELECTRICALS & INDUSTRIALS	220	Regular	16/04/2026	277.00	Tamil Nadu	No	235.00	0.00	21.15	21.15	0.00	Apr'26	11/05/2026	Yes		100%			
33ARWPK4686M1ZU	SRI KRISHNA ELECTRICALS & INDUSTRIALS	326	Regular	22/04/2026	738.00	Tamil Nadu	No	625.00	0.00	56.25	56.25	0.00	Apr'26	11/05/2026	Yes		100%			
33ARWPK4686M1ZU	SRI KRISHNA ELECTRICALS & INDUSTRIALS	333	Regular	23/04/2026	425.00	Tamil Nadu	No	360.00	0.00	32.40	32.40	0.00	Apr'26	11/05/2026	Yes		100%			
33AABCG3441P1ZK	GENERAL PUMPS PRIVATE LIMITED	AR/729/26-27	Regular	22/04/2026	22420.00	Tamil Nadu	No	19000.00	0.00	1710.00	1710.00	0.00	Apr'26	09/05/2026	Yes		100%	E-Invoice	f9179191b297d43ced60b572fbab49847ecd5f1bd85dea5d91a318448ac1144d	22/04/2026
33AABCG3441P1ZK	GENERAL PUMPS PRIVATE LIMITED	PR/373/26-27	Regular	04/04/2026	14200.00	Tamil Nadu	No	12033.90	0.00	1083.05	1083.05	0.00	Apr'26	09/05/2026	Yes		100%	E-Invoice	8204cacc9630e6ff207b353ddf61e958f48ba13a4c728ed85792ae3f09bcc169	04/04/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	658502	Regular	02/04/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Apr'26	07/05/2026	Yes		100%	E-Invoice	4849b97c70bd4e7d93e7437c1133bb60e97e386cd22b7ff35a735a570d8212dd	27/04/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	658515	Regular	01/04/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Apr'26	07/05/2026	Yes		100%	E-Invoice	0e43c1843b0c9c052d0be891b5e0d00b07f9de3cc8e77a8d6f0dea0978e3a305	27/04/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	658532	Regular	01/04/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Apr'26	07/05/2026	Yes		100%	E-Invoice	51c29bce32496bff709dcef754d38f3ec9a84886b79bf12f255f90b9d878c629	27/04/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	658562	Regular	01/04/2026	421623.00	Tamil Nadu	No	357307.20	0.00	32157.65	32157.65	0.00	Apr'26	07/05/2026	Yes		100%	E-Invoice	df2177f75ef8f285daa41b261561c2e5823c716cb08522e9da0d8d60264ead13	27/04/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	658586	Regular	01/04/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Apr'26	07/05/2026	Yes		100%	E-Invoice	823e661b26e5381aa9d894991e8a007c8aba104c2a375668f3a8a51e1afb57ef	27/04/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	658597	Regular	02/04/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Apr'26	07/05/2026	Yes		100%	E-Invoice	d19ac7ccc16260d5e7bb6202275011d8f6de385d7d07b814ea75792d40f0705a	27/04/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	658608	Regular	04/04/2026	210811.00	Tamil Nadu	No	178653.60	0.00	16078.82	16078.82	0.00	Apr'26	07/05/2026	Yes		100%	E-Invoice	555c1602f00c4108969972d00ec6f2f78201a0baed0c50708b5e0719bcbcc2ee	27/04/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	658610	Regular	04/04/2026	210811.00	Tamil Nadu	No	178653.60	0.00	16078.82	16078.82	0.00	Apr'26	07/05/2026	Yes		100%	E-Invoice	01f7be898933f8fc776a9d0faf5acc441f7a0b192f7cdc8f6716416b01b81594	27/04/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	658625	Regular	04/04/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Apr'26	07/05/2026	Yes		100%	E-Invoice	6c3a1e9ead39616a901309fb267dacdff317c2d53a9de28d829e7e7ce2d95fd8	27/04/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	658629	Regular	04/04/2026	210811.00	Tamil Nadu	No	178653.60	0.00	16078.82	16078.82	0.00	Apr'26	07/05/2026	Yes		100%	E-Invoice	40e571f3dda1010b21f27c9bc33ff6d5cec3be8aff48b323b4d063a6d950bbd7	27/04/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	658636	Regular	04/04/2026	210811.00	Tamil Nadu	No	178653.60	0.00	16078.82	16078.82	0.00	Apr'26	07/05/2026	Yes		100%	E-Invoice	217e8b1568f3ba2a6326f6e494a96d49b9bc2495adf7099ae32335c878a8a777	27/04/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	658651	Regular	02/04/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Apr'26	07/05/2026	Yes		100%	E-Invoice	21859c096ce2ed3f5c6e1fad5a1a8fddd0ffd1de4ab4a31ed3041b48bb892625	27/04/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	658652	Regular	02/04/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Apr'26	07/05/2026	Yes		100%	E-Invoice	0e9bb93d428d198f585547aeaa44004f97e82f3328a6ab868daf577f217df189	27/04/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	658687	Regular	02/04/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Apr'26	07/05/2026	Yes		100%	E-Invoice	732198b8f00f6ac2fff9a0b0c85d4ef51ac31395245a0da3e56a7e6e0395e4f8	27/04/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	658717	Regular	02/04/2026	140541.00	Tamil Nadu	No	119102.40	0.00	10719.22	10719.22	0.00	Apr'26	07/05/2026	Yes		100%	E-Invoice	88262c05b47dedfd683164cfef9c39e18599060c8d261c0984e831af29d03f29	27/04/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	658807	Regular	03/04/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Apr'26	07/05/2026	Yes		100%	E-Invoice	adc5000a5bc959e5f2375eabf5cb4b0670f359521e7f8070beefe8dd182a9dfb	27/04/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	658813	Regular	03/04/2026	210811.00	Tamil Nadu	No	178653.60	0.00	16078.82	16078.82	0.00	Apr'26	07/05/2026	Yes		100%	E-Invoice	abe408d95aac0c106a674f2d65a62ce99bf7e1a52c8307e42806e25ed647e823	27/04/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	658842	Regular	04/04/2026	210811.00	Tamil Nadu	No	178653.60	0.00	16078.82	16078.82	0.00	Apr'26	07/05/2026	Yes		100%	E-Invoice	82ec16457283a2d5a712c8f964f5bd7bf8270a9b0c48ee3c71d1713bbe8ca037	27/04/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	658843	Regular	04/04/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Apr'26	07/05/2026	Yes		100%	E-Invoice	c2f613bd64fda2448190ab36de2a4f35b6a60752eecdabc35b7e0d2cc27f8d3c	27/04/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	658853	Regular	04/04/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Apr'26	07/05/2026	Yes		100%	E-Invoice	80c2bbf6a947d6b2ac1d23291478a47feaa4d7f5b0223196b4cf78b3e59b5c6d	27/04/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	658857	Regular	04/04/2026	210811.00	Tamil Nadu	No	178653.60	0.00	16078.82	16078.82	0.00	Apr'26	07/05/2026	Yes		100%	E-Invoice	da7fafb7e3f42900fdfb020b15dfdf6410e647e79c57ebeb3f533a1f0637521b	27/04/2026

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33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	658867	Regular	04/04/2026	210811.00	Tamil Nadu	No	178653.60	0.00	16078.82	16078.82	0.00	Apr'26	07/05/2026	Yes		100%	E-Invoice	d77296192040efa969110445c435dbbadf56fe3d2cc57d0ca7dc682dc13709da	27/04/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	658876	Regular	04/04/2026	210811.00	Tamil Nadu	No	178653.60	0.00	16078.82	16078.82	0.00	Apr'26	07/05/2026	Yes		100%	E-Invoice	26814fcd11c210c2832b38f78df5b48e371e3ed526a51abbcff298bfe9e8e405	27/04/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	658890	Regular	04/04/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Apr'26	07/05/2026	Yes		100%	E-Invoice	cfb85ccfb600c19491f624cf353050e986de43c6684807b535e9f7dc2d8af1e5	27/04/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	658899	Regular	04/04/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Apr'26	07/05/2026	Yes		100%	E-Invoice	4e714a0831d307393f5df6000cfe5b1decec7027db044d538a33206edd411915	27/04/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	658904	Regular	04/04/2026	210811.00	Tamil Nadu	No	178653.60	0.00	16078.82	16078.82	0.00	Apr'26	07/05/2026	Yes		100%	E-Invoice	8c0db10df26def1b5c4fb583c43e11ebcacca1db82205cc016ea7d6873e622e7	27/04/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	658917	Regular	04/04/2026	421623.00	Tamil Nadu	No	357307.20	0.00	32157.65	32157.65	0.00	Apr'26	07/05/2026	Yes		100%	E-Invoice	68b558ef28b64d7faf440e2d7f4ee88c1595b2b40ab0b46adb13a3b7cfd2739e	27/04/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	658952	Regular	03/04/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Apr'26	07/05/2026	Yes		100%	E-Invoice	41a970c84b8d55e0345ec86f80eb86bd8e7e053b1b55774c352656a2afe7df9d	27/04/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	658968	Regular	02/04/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Apr'26	07/05/2026	Yes		100%	E-Invoice	b36e9b3543739ea99d0715ee3871cf202cb9cdf27dac4fc89c97e70737811691	27/04/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	658988	Regular	03/04/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Apr'26	07/05/2026	Yes		100%	E-Invoice	184711a0b83fce791c000ac45e52ea92fea7549daa12a139b5567c25fd8ef847	27/04/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	659004	Regular	02/04/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Apr'26	07/05/2026	Yes		100%	E-Invoice	47014ff165ec51b5690d174c0deba308cb371dea9acfd6abde330f85f4517d0c	27/04/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	659034	Regular	06/04/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Apr'26	07/05/2026	Yes		100%	E-Invoice	b3920e053ad6ccdf212767aaf9b30129ce3bbd26759f027f28e741e617aa9e19	27/04/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	659035	Regular	06/04/2026	210811.00	Tamil Nadu	No	178653.60	0.00	16078.82	16078.82	0.00	Apr'26	07/05/2026	Yes		100%	E-Invoice	fb7ca5b08c89451c1098d9731b4412e7c95b622b22eb378cc1362f5b1957a87b	27/04/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	659036	Regular	06/04/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Apr'26	07/05/2026	Yes		100%	E-Invoice	52a9625d6505070595ba863e6d9a90c0dec7f279f97b095795edac3e984b2c9a	27/04/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	659059	Regular	06/04/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Apr'26	07/05/2026	Yes		100%	E-Invoice	a9b0ae3703159fb539c878c8dfc3d42e4eceb4d8e4fee1966f457a27beab94fd	27/04/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	659073	Regular	03/04/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Apr'26	07/05/2026	Yes		100%	E-Invoice	1ab9174bb2eee0a40b1a2931016785248 22eedcb7d994a19836c74ae887e3c27	27/04/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	659074	Regular	03/04/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Apr'26	07/05/2026	Yes		100%	E-Invoice	68d5e2eb1ca72d67805e9f142704871d47afc152d3c16dc73b9949283e717edf	27/04/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	659133	Regular	06/04/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Apr'26	07/05/2026	Yes		100%	E-Invoice	6490181512c246ff22274353a8a8aed38699f9bfaed28ce7f5f950e030ed7b00	27/04/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	659134	Regular	06/04/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Apr'26	07/05/2026	Yes		100%	E-Invoice	d0fb813c7ebc730cff16d981e574c6ad64fbf0b11beaa931ae9c4e48cff1714f	27/04/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	659136	Regular	06/04/2026	140541.00	Tamil Nadu	No	119102.40	0.00	10719.22	10719.22	0.00	Apr'26	07/05/2026	Yes		100%	E-Invoice	2a4a05b7d4423c553d12dfb68534097c13494b7de9826d604dfe6c4fbd2a226c	27/04/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	659166	Regular	06/04/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Apr'26	07/05/2026	Yes		100%	E-Invoice	5c57333c8e4013da66ee96343db453e2c3eff6d1a1bc937a3d61299412cff51e	27/04/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	659178	Regular	06/04/2026	210811.00	Tamil Nadu	No	178653.60	0.00	16078.82	16078.82	0.00	Apr'26	07/05/2026	Yes		100%	E-Invoice	71a89c9f755e8cf8f81db34c90f5b4c96e7ce536bccffa9380744673390763cd	27/04/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	659184	Regular	03/04/2026	421623.00	Tamil Nadu	No	357307.20	0.00	32157.65	32157.65	0.00	Apr'26	07/05/2026	Yes		100%	E-Invoice	323a56110e2d6755151f6c5c44d5e002ffae6ea2d0b8813f38f919e5a2c0d2ac	27/04/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	659185	Regular	03/04/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Apr'26	07/05/2026	Yes		100%	E-Invoice	bcfc027e7fde195b15e799dcf87fe10aaba4ca6c32c69437687512390dc62b17	27/04/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	659186	Regular	03/04/2026	210811.00	Tamil Nadu	No	178653.60	0.00	16078.82	16078.82	0.00	Apr'26	07/05/2026	Yes		100%	E-Invoice	3064d1ef58991b88ec9aca9aed74239f4aba46e864095e914df6c15aeae4e32d	27/04/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	659187	Regular	03/04/2026	210811.00	Tamil Nadu	No	178653.60	0.00	16078.82	16078.82	0.00	Apr'26	07/05/2026	Yes		100%	E-Invoice	aea4a5b6802689aa254c6d0ec1dab5016637af8e1419cef8c2943e8de6995aee	27/04/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	659188	Regular	03/04/2026	210811.00	Tamil Nadu	No	178653.60	0.00	16078.82	16078.82	0.00	Apr'26	07/05/2026	Yes		100%	E-Invoice	453b0645285671cfda787c9dc7ba52bc2d24bef807c26b42febed0d6ebe3278c	27/04/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	659197	Regular	03/04/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Apr'26	07/05/2026	Yes		100%	E-Invoice	7337e5782042ac736c62c9ebb430a93c1c61e2664ee684efd59425a9957d0c0f	27/04/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	659198	Regular	03/04/2026	210811.00	Tamil Nadu	No	178653.60	0.00	16078.82	16078.82	0.00	Apr'26	07/05/2026	Yes		100%	E-Invoice	97721c5b78a01d0d9704d95455cc14bf34e4177493cb1975d5cdb2476c683963	27/04/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	659199	Regular	03/04/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Apr'26	07/05/2026	Yes		100%	E-Invoice	1986bf9bf4cc23ff79849f517e3ea94d4f4244e8969e1056d748cfb4276a8381	27/04/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	659205	Regular	03/04/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Apr'26	07/05/2026	Yes		100%	E-Invoice	80269ba97d26d39f6454a5eecc79df7ba3fa10dabcbe16f7d035a585899e0b03	27/04/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	659207	Regular	03/04/2026	210811.00	Tamil Nadu	No	178653.60	0.00	16078.82	16078.82	0.00	Apr'26	07/05/2026	Yes		100%	E-Invoice	3c925fabbc16748d998af3062831aebf788889efcfe2f10c482e60a923cc694a	27/04/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	659209	Regular	03/04/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Apr'26	07/05/2026	Yes		100%	E-Invoice	c8ec9ea70c189e1f7c274f7f9e89a60591b9bdc4a1adfbf093ff03524b6fccaf	27/04/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	659232	Regular	06/04/2026	210811.00	Tamil Nadu	No	178653.60	0.00	16078.82	16078.82	0.00	Apr'26	07/05/2026	Yes		100%	E-Invoice	8e325e9e0cc99017a7fa890f89ac69184e41be9d76a39146e4e7ead4f3d763ce	27/04/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	659236	Regular	06/04/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Apr'26	07/05/2026	Yes		100%	E-Invoice	5e59be81d698beae6455f447cc273c10cd83efa6f5c69a1e59d271bf0227ac7e	27/04/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	659237	Regular	06/04/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Apr'26	07/05/2026	Yes		100%	E-Invoice	03ee89c3945f95eea9c271247751919e04788d7a850231cf895ae2e27c35839b	27/04/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	659250	Regular	06/04/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Apr'26	07/05/2026	Yes		100%	E-Invoice	fdeaefd13c64773507f388b9228b2c27f70a852a4886f275bba2016d84b74c5d	27/04/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	659271	Regular	06/04/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Apr'26	07/05/2026	Yes		100%	E-Invoice	23ea41133504100ee431d22e2e14c8a77837a44fef1f0f5daa5e02afbb92d753	27/04/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	659288	Regular	06/04/2026	210811.00	Tamil Nadu	No	178653.60	0.00	16078.82	16078.82	0.00	Apr'26	07/05/2026	Yes		100%	E-Invoice	dab7f541cf0c9a13451e958c2fa015db35d30e31b51d80f0b28296c3cb17a6d4	27/04/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	659289	Regular	06/04/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Apr'26	07/05/2026	Yes		100%	E-Invoice	d890381c8e26634773f46ef07531a2cec69e2abe0654aa41d8fc958b5b1807f7	27/04/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	659328	Regular	02/04/2026	647249.00	Tamil Nadu	No	548516.10	0.00	49366.45	49366.45	0.00	Apr'26	07/05/2026	Yes		100%	E-Invoice	5b599f92cd8933b6381182158639df906252c4815b1d6ed72440b267f910ae63	27/04/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	659340	Regular	02/04/2026	73959.00	Tamil Nadu	No	62676.72	0.00	5640.90	5640.90	0.00	Apr'26	07/05/2026	Yes		100%	E-Invoice	d67e309296a602c83169ad46cf309a4e7a5a07c2c2bef0be6fde9132b89abc8a	27/04/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	659357	Regular	06/04/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Apr'26	07/05/2026	Yes		100%	E-Invoice	de0677622ba1f98cf68d405fcaaa32ff72ff4776470846ebca772be9d8bb164f	27/04/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	659363	Regular	06/04/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Apr'26	07/05/2026	Yes		100%	E-Invoice	f4d6895fe89702ec002b4f4ee7cf62585f7515aa46969bfe39f242b602592cbf	27/04/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	659375	Regular	06/04/2026	81605.00	Tamil Nadu	No	69156.72	0.00	6224.10	6224.10	0.00	Apr'26	07/05/2026	Yes		100%	E-Invoice	c18fdef023397e939c5738dcf8468428113493e83d3e71e97fb5ba90435d048b	10/04/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	659376	Regular	06/04/2026	129206.00	Tamil Nadu	No	109496.88	0.00	9854.72	9854.72	0.00	Apr'26	07/05/2026	Yes		100%	E-Invoice	78917d4236d3473975c40ce790fcbb56890c7166892d833192d1d26525be9a2a	10/04/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	659386	Regular	04/04/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Apr'26	07/05/2026	Yes		100%	E-Invoice	86a74bcb88c0e077dcd544b4cb9897221100a34cd7c6a7162ba8e51a09f91adf	27/04/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	659428	Regular	06/04/2026	210811.00	Tamil Nadu	No	178653.60	0.00	16078.82	16078.82	0.00	Apr'26	07/05/2026	Yes		100%	E-Invoice	4b86413d4b9130398f43603a98b31391aefd8de9abc363ea42ed959b784e022f	27/04/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	659429	Regular	06/04/2026	210811.00	Tamil Nadu	No	178653.60	0.00	16078.82	16078.82	0.00	Apr'26	07/05/2026	Yes		100%	E-Invoice	3d0b51c0d847fbe8f3b3af8fe2eb45ab587f7371f0baed9722dd9d4b16a53df2	27/04/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	659430	Regular	06/04/2026	208544.00	Tamil Nadu	No	176732.28	0.00	15905.91	15905.91	0.00	Apr'26	07/05/2026	Yes		100%	E-Invoice	99b497329bae4ea53386a5e70eeb710d1d45d730be4dd182b0be6c3778e93e96	27/04/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	659431	Regular	06/04/2026	210811.00	Tamil Nadu	No	178653.60	0.00	16078.82	16078.82	0.00	Apr'26	07/05/2026	Yes		100%	E-Invoice	1882a6149c85b532d6a3887d5e6a67260ede7e152213f1c77ec1aa3c27417ccd	27/04/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	659459	Regular	06/04/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Apr'26	07/05/2026	Yes		100%	E-Invoice	5263200c44b0f265e3381ad6cd7f2d335c428caeff5782e6fcac1f23bf5b14d3	27/04/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	659467	Regular	02/04/2026	210811.00	Tamil Nadu	No	178653.60	0.00	16078.82	16078.82	0.00	Apr'26	07/05/2026	Yes		100%	E-Invoice	a1493f705af97ae1608960175a6bd152c1f8e162e39c7d2879d59d219543eeb8	27/04/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	659551	Regular	06/04/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Apr'26	07/05/2026	Yes		100%	E-Invoice	fc492d8687d9ddce3d88019dabf09a4fa6dc4862a43787566d0908f950a27908	27/04/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	659560	Regular	07/04/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Apr'26	07/05/2026	Yes		100%	E-Invoice	de9438366bc3e041ac073bb0d9fbce1f88868efddeb4c3c571d2120512bcaae3	27/04/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	659624	Regular	07/04/2026	210811.00	Tamil Nadu	No	178653.60	0.00	16078.82	16078.82	0.00	Apr'26	07/05/2026	Yes		100%	E-Invoice	a2406bca17b1f6b753d0ecb0027e06c23f6b72d7cdd0c73d73ad82d9c54ede94	27/04/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	659733	Regular	01/04/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Apr'26	07/05/2026	Yes		100%	E-Invoice	7ccfd14c9c95a6afa758712e872d76d0790acc7a646a6004303cec52c8bc9f13	27/04/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	659735	Regular	01/04/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Apr'26	07/05/2026	Yes		100%	E-Invoice	51ad211a38ab1fb376ccd35ac78ff5933b2faa240e1d2a9206010f3330249605	27/04/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	659744	Regular	01/04/2026	210811.00	Tamil Nadu	No	178653.60	0.00	16078.82	16078.82	0.00	Apr'26	07/05/2026	Yes		100%	E-Invoice	2f8689bc05102e33afa18f93345a21f6c63c7e8d02940ea586a6858de52fb049	27/04/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	659745	Regular	01/04/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Apr'26	07/05/2026	Yes		100%	E-Invoice	faf80b679d570d161c171cb263c15d79b9a00fa4985f8c3346696beef221af8a	27/04/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	659755	Regular	01/04/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Apr'26	07/05/2026	Yes		100%	E-Invoice	3ca2e4321719434b246001906fce6628c34452c9507b1acede681c9de1c85f98	27/04/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	659758	Regular	01/04/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Apr'26	07/05/2026	Yes		100%	E-Invoice	a9f1968fdd37854dd3c386765de2b72dd081ee6885810e4a921fbaad8ce165ec	27/04/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	659772	Regular	01/04/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Apr'26	07/05/2026	Yes		100%	E-Invoice	598fb5e4dc2ea64001d108a8f7139d250b6306459f901871a79fee9b2f7becf9	27/04/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	659800	Regular	01/04/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Apr'26	07/05/2026	Yes		100%	E-Invoice	f1911f122b949c06edbdcf781762b90a7605501c3edc0f7375c6edadcda5eb7f	27/04/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	659801	Regular	01/04/2026	210811.00	Tamil Nadu	No	178653.60	0.00	16078.82	16078.82	0.00	Apr'26	07/05/2026	Yes		100%	E-Invoice	fe0df5543d1e7430382f46e90aa8ab16a888e7617a8bd3d04b529d14c8bec8cb	27/04/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	659848	Regular	01/04/2026	210811.00	Tamil Nadu	No	178653.60	0.00	16078.82	16078.82	0.00	Apr'26	07/05/2026	Yes		100%	E-Invoice	b5f48fcfa6c821fedb52db41be66d4e7f6b473449f70bc349732968283d035cd	27/04/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	659850	Regular	01/04/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Apr'26	07/05/2026	Yes		100%	E-Invoice	5916177d9b177e8a27640fc9cbae2e5df1617724a4c22d65a4e565e521cabc75	27/04/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	659855	Regular	01/04/2026	175676.00	Tamil Nadu	No	148878.00	0.00	13399.02	13399.02	0.00	Apr'26	07/05/2026	Yes		100%	E-Invoice	9e47689efb146a99026b4f65aaadf1bcf5579b5f20395417547c8856bb7d4338	27/04/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	659856	Regular	01/04/2026	210811.00	Tamil Nadu	No	178653.60	0.00	16078.82	16078.82	0.00	Apr'26	07/05/2026	Yes		100%	E-Invoice	0cd932c23aa114dd361c7605755b734c30820651e981abb9f9099efcd749d689	27/04/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	659862	Regular	01/04/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Apr'26	07/05/2026	Yes		100%	E-Invoice	e2b09511fa89141c08527bc655a5e7f97436362b2f7473c92e1e39af6b4fc0e1	27/04/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	659871	Regular	02/04/2026	210811.00	Tamil Nadu	No	178653.60	0.00	16078.82	16078.82	0.00	Apr'26	07/05/2026	Yes		100%	E-Invoice	19f684a2a2d664e5a031d812b6331cc45ccdadba546404fef90dbf29a90c63f8	27/04/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	659873	Regular	02/04/2026	421623.00	Tamil Nadu	No	357307.20	0.00	32157.65	32157.65	0.00	Apr'26	07/05/2026	Yes		100%	E-Invoice	1b0aa92ecb61a812db0b5b8f4dd2dc95de36a52962e97ceb8779c84760694518	27/04/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	659884	Regular	02/04/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Apr'26	07/05/2026	Yes		100%	E-Invoice	611e7c58a74f14ae7c3347ea2941a525d48f33c2b4c026798fd5113e4eaa2d3e	27/04/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	659909	Regular	04/04/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Apr'26	07/05/2026	Yes		100%	E-Invoice	d89bcf8667048302aa783125e0dfc652dc5ee80355c0d4b80db21bb4d0345868	27/04/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	659916	Regular	02/04/2026	210811.00	Tamil Nadu	No	178653.60	0.00	16078.82	16078.82	0.00	Apr'26	07/05/2026	Yes		100%	E-Invoice	75d4ae10b16ba0993c04a708c535e5f118651b51fe2c24779949d15c6ef5913b	27/04/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	659926	Regular	02/04/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Apr'26	07/05/2026	Yes		100%	E-Invoice	fca1f3c4274d8349c8c11a2860658ea828c368b67f653804d5ec65b2d2dccc1c	27/04/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	659934	Regular	02/04/2026	210811.00	Tamil Nadu	No	178653.60	0.00	16078.82	16078.82	0.00	Apr'26	07/05/2026	Yes		100%	E-Invoice	fb3ea1fe9a71d27c450c6a10dc6301685a1e4dc355a1c56b00068004ff055d5f	27/04/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	659938	Regular	04/04/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Apr'26	07/05/2026	Yes		100%	E-Invoice	89070e1741b6cb842ce59e781a91af1784f1cefeef516f4962fe5e72555a3ba8	27/04/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	659939	Regular	04/04/2026	316217.00	Tamil Nadu	No	267980.40	0.00	24118.24	24118.24	0.00	Apr'26	07/05/2026	Yes		100%	E-Invoice	32a3584972215e01f590648d4080cd573ad3c7588693b3f9a9f70418a03f94f3	27/04/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	659940	Regular	04/04/2026	177943.00	Tamil Nadu	No	150799.32	0.00	13571.94	13571.94	0.00	Apr'26	07/05/2026	Yes		100%	E-Invoice	75b26b89e09ba7fb57ce3d69a07587ec762d005dd9bacbce9b139683dbb7a360	27/04/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	659941	Regular	04/04/2026	210811.00	Tamil Nadu	No	178653.60	0.00	16078.82	16078.82	0.00	Apr'26	07/05/2026	Yes		100%	E-Invoice	9669f14f3a3952091ec7832cfd6ea8b7aa498c3008f17cb5cd8fc8166c1d17af	27/04/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	659974	Regular	04/04/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Apr'26	07/05/2026	Yes		100%	E-Invoice	e759f8f3fa88495209d6d1e1d8289964885121b27cca8e92ad340162e08cfbc2	27/04/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	659997	Regular	04/04/2026	210811.00	Tamil Nadu	No	178653.60	0.00	16078.82	16078.82	0.00	Apr'26	07/05/2026	Yes		100%	E-Invoice	d505c2a39522abd1e41e11c37d94512e43d1545cec2556ac40c8d26100591459	27/04/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	660000	Regular	04/04/2026	209678.00	Tamil Nadu	No	177693.48	0.00	15992.41	15992.41	0.00	Apr'26	07/05/2026	Yes		100%	E-Invoice	6e524baf0d29289961d879249fcbe6f9fdb8ec368add907ed22903326fb890a9	27/04/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	660010	Regular	04/04/2026	104273.00	Tamil Nadu	No	88366.68	0.00	7953.00	7953.00	0.00	Apr'26	07/05/2026	Yes		100%	E-Invoice	1c7e59d4754030fe7976fda7bd37d90857ef23be16ca3f6fd160f81f81406b62	27/04/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	660011	Regular	04/04/2026	210811.00	Tamil Nadu	No	178653.60	0.00	16078.82	16078.82	0.00	Apr'26	07/05/2026	Yes		100%	E-Invoice	3a29a5ea93c469bb51b6f0c299e3af5fd9b98fda20f8fadfbb4585478bd7f7a6	27/04/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	660016	Regular	04/04/2026	104273.00	Tamil Nadu	No	88366.68	0.00	7953.00	7953.00	0.00	Apr'26	07/05/2026	Yes		100%	E-Invoice	5c262b53a8f04addf326359aae4ab0dffe957f4bae0126d07746b6875a7555e6	27/04/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	660025	Regular	04/04/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Apr'26	07/05/2026	Yes		100%	E-Invoice	3de0b374a758a060189977be843fc599bc3bef44bc676bb0fa53d7fc97711a64	27/04/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	660026	Regular	04/04/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Apr'26	07/05/2026	Yes		100%	E-Invoice	449719939c2aa70296e85a7ee6e26ffc1ca309f2d49f34e485ad4c63b89b380a	27/04/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	660035	Regular	03/04/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Apr'26	07/05/2026	Yes		100%	E-Invoice	f3fb6bfd1ebef915b195b11cef18a82831a3308d47bab845d5955225891da6cc	27/04/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	660036	Regular	03/04/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Apr'26	07/05/2026	Yes		100%	E-Invoice	02eaa1d6b793d784a777da180640efdf8026a3ae029ce7f39f69f29e68cf57b8	27/04/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	660041	Regular	03/04/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Apr'26	07/05/2026	Yes		100%	E-Invoice	4a2661e8a1634e8b36237c8cde33984498a8704dd05ae47edf06f9b7e3439d97	27/04/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	660062	Regular	03/04/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Apr'26	07/05/2026	Yes		100%	E-Invoice	b2dec8b9d6be17e513f602159b570dd4476a48eeb39ee74897b8788eb097185a	27/04/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	660073	Regular	03/04/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Apr'26	07/05/2026	Yes		100%	E-Invoice	3a0b1955ec5a6007940c7d45e6875a7ad44468aece2c5b37d1dcf83fbced4181	27/04/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	660079	Regular	03/04/2026	208544.00	Tamil Nadu	No	176732.28	0.00	15905.91	15905.91	0.00	Apr'26	07/05/2026	Yes		100%	E-Invoice	5a1107e7024bc7336818b863ea57876294d52fe61c51fb9507774d694cf93efb	27/04/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	660121	Regular	04/04/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Apr'26	07/05/2026	Yes		100%	E-Invoice	2304c8a018463c85caa21cbcf39db2895e0f8b8379498e9c42ccd6f01f1b4ed9	27/04/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	660151	Regular	04/04/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Apr'26	07/05/2026	Yes		100%	E-Invoice	6c2e11730175922f9d901d53a2f8cc13c16a46fcd6dd3a1d317432f2396026a8	27/04/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	660188	Regular	06/04/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Apr'26	07/05/2026	Yes		100%	E-Invoice	abca20f70a098e1a4d6ec5ff4ed439c59b2e54f513f2f6a315e256629dd52e17	27/04/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	660197	Regular	06/04/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Apr'26	07/05/2026	Yes		100%	E-Invoice	726f6f9ca07bc1b3cb5b620cd9f644688b1fc3389ca67be600f73dbb17fdd94d	27/04/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	660203	Regular	06/04/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Apr'26	07/05/2026	Yes		100%	E-Invoice	8c423da0f56c68c0fa49d937559df3b1f3417c74477d10bd273b47730a7c4871	27/04/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	660206	Regular	06/04/2026	210811.00	Tamil Nadu	No	178653.60	0.00	16078.82	16078.82	0.00	Apr'26	07/05/2026	Yes		100%	E-Invoice	adf92464056de933393daa40289206d94acaad0a40f23a33f716f4a3af5a2826	27/04/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	660217	Regular	03/04/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Apr'26	07/05/2026	Yes		100%	E-Invoice	cc39f92b63fa7a9413b0f778b7d79db3c846baa443d027540e1ba57f089d402a	27/04/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	660221	Regular	06/04/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Apr'26	07/05/2026	Yes		100%	E-Invoice	0d2eff79183d886454c7d287aa01de5777c3db4946b97dcb1474a5270b4f52b3	27/04/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	660242	Regular	06/04/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Apr'26	07/05/2026	Yes		100%	E-Invoice	75fec94aee4378a33e7e3768504f7851649dc309ef24f18888744d2c77bc31d3	27/04/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	660246	Regular	06/04/2026	210811.00	Tamil Nadu	No	178653.60	0.00	16078.82	16078.82	0.00	Apr'26	07/05/2026	Yes		100%	E-Invoice	84d708a58beae86f30adfb5bd1d843381a209377f3c0c498b9e7570afce19c00	27/04/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	660265	Regular	04/04/2026	210811.00	Tamil Nadu	No	178653.60	0.00	16078.82	16078.82	0.00	Apr'26	07/05/2026	Yes		100%	E-Invoice	03e210cd889f3a41a9e8acdea8192c866357af31ab89680d132bd7c939234fd7	27/04/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	660275	Regular	07/04/2026	210811.00	Tamil Nadu	No	178653.60	0.00	16078.82	16078.82	0.00	Apr'26	07/05/2026	Yes		100%	E-Invoice	b038d54e7035cf3c653ee43247e6bc0e800665ef1f9d7de962c8afc7ff38b8bd	27/04/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	660290	Regular	06/04/2026	210811.00	Tamil Nadu	No	178653.60	0.00	16078.82	16078.82	0.00	Apr'26	07/05/2026	Yes		100%	E-Invoice	cb3a09801fc1757b1f7823a66682b1e07c56070ba923b98ae2e1cb4713adb35b	27/04/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	660291	Regular	06/04/2026	140541.00	Tamil Nadu	No	119102.40	0.00	10719.22	10719.22	0.00	Apr'26	07/05/2026	Yes		100%	E-Invoice	14b758c6c79d864e4b76ee2dcc9e150e240f9da01707f164bdad2178e05d3849	27/04/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	660297	Regular	02/04/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Apr'26	07/05/2026	Yes		100%	E-Invoice	ade6037723748f19b70222fb0494d0332f9ecb5851144ac2962cc251b74d43bf	27/04/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	660346	Regular	07/04/2026	190411.00	Tamil Nadu	No	161364.96	0.00	14522.85	14522.85	0.00	Apr'26	07/05/2026	Yes		100%	E-Invoice	eebb23b7590b0951287cf5254fb05dcd33674ec30b36ad5c1e5f8c782d67152e	27/04/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	660347	Regular	07/04/2026	20401.00	Tamil Nadu	No	17288.64	0.00	1555.98	1555.98	0.00	Apr'26	07/05/2026	Yes		100%	E-Invoice	04182adbd757c1a91177b47f2e1525e2f0da340b765b0301c89d96ae21c139bd	27/04/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	660349	Regular	07/04/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Apr'26	07/05/2026	Yes		100%	E-Invoice	abfce2a9cda6a01629ffc8ff00375613b3d67e5234cd058a8fe5c06fa2228d74	27/04/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	660350	Regular	07/04/2026	104273.00	Tamil Nadu	No	88366.68	0.00	7953.00	7953.00	0.00	Apr'26	07/05/2026	Yes		100%	E-Invoice	a54e75f656d6cdd8f3d10158789797434e127a438651deb255da52828e57edee	27/04/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	660376	Regular	06/04/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Apr'26	07/05/2026	Yes		100%	E-Invoice	afba60d4ebd67c98baa2839ebdc20f6e4e4376315c0d2bc3d754964915ab2b4a	27/04/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	660410	Regular	07/04/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Apr'26	07/05/2026	Yes		100%	E-Invoice	9f5b7cf5cd99c86c4c5678635b54158270aff7bd97510c2aa5e9a7800a48a23b	27/04/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	660441	Regular	07/04/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Apr'26	07/05/2026	Yes		100%	E-Invoice	e4c8d806200aaeda0bb3b25373c99dece21b2199e1c179aa94d958e3b26090a8	27/04/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	660464	Regular	06/04/2026	51003.00	Tamil Nadu	No	43222.68	0.00	3890.04	3890.04	0.00	Apr'26	07/05/2026	Yes		100%	E-Invoice	b77d34d7b8a9ba453204bf3d7d0c2b14b95029ef787b4dab3a3b0f8831309c06	27/04/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	660526	Regular	06/04/2026	210811.00	Tamil Nadu	No	178653.60	0.00	16078.82	16078.82	0.00	Apr'26	07/05/2026	Yes		100%	E-Invoice	b990039b0ecebe20f898b24103f6676ac328f0fc8d98372c6b152da1579496e5	27/04/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	660535	Regular	08/04/2026	140541.00	Tamil Nadu	No	119102.40	0.00	10719.22	10719.22	0.00	Apr'26	07/05/2026	Yes		100%	E-Invoice	ed09571f2de29773f634c1ec5470dfe4670b6fc26578f8ff9d921fbcb9eb105d	27/04/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	660553	Regular	06/04/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Apr'26	07/05/2026	Yes		100%	E-Invoice	f0e8549411666dd41a9b91671e67c11f354d332d57a3f3ab939ef8c201b6c6f15	27/04/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	660554	Regular	06/04/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Apr'26	07/05/2026	Yes		100%	E-Invoice	f24dd0c2f97dad51302e06b87ff9c1a0969b8b39579eab6b1f61de9b3d2bd645	27/04/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	660582	Regular	07/04/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Apr'26	07/05/2026	Yes		100%	E-Invoice	f5286c046c52271ecde2c1ea1f6de0bc5f10a0403c2efdb4b08c0e9a2a383ad8	27/04/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	660589	Regular	07/04/2026	210811.00	Tamil Nadu	No	178653.60	0.00	16078.82	16078.82	0.00	Apr'26	07/05/2026	Yes		100%	E-Invoice	f3c7ee1511d298623d9b785a1c16c5dd0632ed508dbcb7beb0615d1a607bf654	27/04/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	660705	Regular	06/04/2026	87271.00	Tamil Nadu	No	73958.40	0.00	6656.26	6656.26	0.00	Apr'26	07/05/2026	Yes		100%	E-Invoice	e3421fae06c1e9d81a4a09c2efc785d7575a32ef2a835d221cb4a792f71ad7f3	27/04/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	660733	Regular	10/04/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Apr'26	07/05/2026	Yes		100%	E-Invoice	59e0edd8799a7d7274b23bc9992ed4d377ba603978c28fe8dbb5a27cc9e64324	27/04/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	660755	Regular	10/04/2026	91805.00	Tamil Nadu	No	77801.04	0.00	7002.09	7002.09	0.00	Apr'26	07/05/2026	Yes		100%	E-Invoice	0be5f5ee3e58ca124d5d56d6a7c9e0aec6a4de7fba810ebbf8c2124539e4859c	27/04/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	660756	Regular	10/04/2026	13600.00	Tamil Nadu	No	11525.76	0.00	1037.32	1037.32	0.00	Apr'26	07/05/2026	Yes		100%	E-Invoice	e6b099ca9c3b4557f2b6a4515ab3343747f015380e6f92e91d8f9edaa1235eb4	27/04/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	660766	Regular	13/04/2026	204011.00	Tamil Nadu	No	172890.72	0.00	15560.16	15560.16	0.00	Apr'26	07/05/2026	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	660767	Regular	13/04/2026	6800.00	Tamil Nadu	No	5762.88	0.00	518.66	518.66	0.00	Apr'26	07/05/2026	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	660781	Regular	10/04/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Apr'26	07/05/2026	Yes		100%	E-Invoice	f45ae323f45f1dc1f62b881ac689a9fa97c8a5b809bcb573660b78d44d0e22ee	27/04/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	660821	Regular	17/04/2026	21708.00	Tamil Nadu	No	18396.72	0.00	1655.70	1655.70	0.00	Apr'26	07/05/2026	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	660822	Regular	17/04/2026	12195.00	Tamil Nadu	No	10334.52	0.00	930.11	930.11	0.00	Apr'26	07/05/2026	Yes		100%			
33AGUPS0668J1ZR	KAMALAM NOTE BOOKS	219	Regular	29/04/2026	830.00	Tamil Nadu	No	704.21	0.00	63.38	63.38	0.00	Apr'26	11/05/2026	Yes		100%			
33ABRFA1288J1Z5	AMPS ELECTRIC	AMPS/FY 26-27/01	Regular	18/04/2026	29339.52	Tamil Nadu	No	24864.00	0.00	2237.76	2237.76	0.00	Apr'26	05/05/2026	Yes		100%	E-Invoice	1c0af1d78eba1b557203fda59f900968becb8e9d7b2c90b78269849773d88ae4	18/04/2026
33ABRFA1288J1Z5	AMPS ELECTRIC	AMPS/FY 26-27/02	Regular	29/04/2026	140513.00	Tamil Nadu	No	119078.82	0.00	10717.09	10717.09	0.00	Apr'26	05/05/2026	Yes		100%	E-Invoice	90821970d60e944c467980a8f71ba4178078d5f626cc01d1125512f4b32e442a	29/04/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ABAFS1282K1Z8	SHRI NATARAJA AND COMPANY	159	Regular	10/04/2026	52490.00	Tamil Nadu	No	44483.00	0.00	4003.47	4003.47	0.00	Apr'26	09/05/2026	Yes		100%	E-Invoice	d4bcb46f88888b8ae5c80d11abb390d739187564ed159a133486f8138e53a37d	10/04/2026
33ARIPS7960E1ZI	R.R . GRAPHICS	001	Regular	11/04/2026	9440.00	Tamil Nadu	No	8000.00	0.00	720.00	720.00	0.00	Apr'26	04/05/2026	Yes		100%			
33ARIPS7960E1ZI	R.R . GRAPHICS	002	Regular	11/04/2026	9440.00	Tamil Nadu	No	8000.00	0.00	720.00	720.00	0.00	Apr'26	04/05/2026	Yes		100%			
33BEOPK0484B1ZR	KANAGARAJ	06/26-27	Regular	26/04/2026	10965.00	Tamil Nadu	No	9292.50	0.00	836.33	836.33	0.00	Apr'26	08/05/2026	Yes		100%			
33AKXPD8811D1Z6	SUBASHRI SYSTEM	SSS/26-27/024	Regular	10/04/2026	191160.00	Tamil Nadu	No	162000.00	0.00	14580.00	14580.00	0.00	Apr'26	11/05/2026	Yes		100%	E-Invoice	fb6849c9905663c733c3215831bdce8784d1f7a68970ae6619f9bbf42cab6245	08/05/2026
33AAACT2935J1ZF	TAMIL NADU NEWS PRINT AND PAPERS LIMITED	20260101100017 9	Regular	05/04/2026	60026.00	Tamil Nadu	No	50869.16	0.00	4578.22	4578.22	0.00	Apr'26	11/05/2026	Yes		100%			
33ACCPS5280L1ZB	INGATA LABORATORIES	48773C	Regular	06/04/2026	2850.00	Tamil Nadu	No	2415.00	0.00	217.35	217.35	0.00	Apr'26	08/05/2026	Yes		100%			
33ACCPS5280L1ZB	INGATA LABORATORIES	49023C	Regular	27/04/2026	413.00	Tamil Nadu	No	350.00	0.00	31.50	31.50	0.00	Apr'26	08/05/2026	Yes		100%			
33ACCPS5280L1ZB	INGATA LABORATORIES	49024C	Regular	27/04/2026	316.00	Tamil Nadu	No	267.50	0.00	24.08	24.08	0.00	Apr'26	08/05/2026	Yes		100%			
33ACCPS5280L1ZB	INGATA LABORATORIES	49025C	Regular	27/04/2026	1947.00	Tamil Nadu	No	1650.00	0.00	148.50	148.50	0.00	Apr'26	08/05/2026	Yes		100%			
33CWPPS3301D1ZQ	LAKSHMI AUDIOS	3321	Regular	17/03/2026	600.00	Tamil Nadu	No	508.47	0.00	45.76	45.76	0.00	Mar'26	20/04/2026	Yes		100%			
33BYLPS8654Q1ZA	MANJULA ELECTRICALS AND PLUMBINGS	1	Regular	02/04/2026	2050.00	Tamil Nadu	No	1737.29	0.00	156.36	156.36	0.00	Apr'26	09/05/2026	Yes		100%	E-Invoice	4a2235b3c791860147d07791a248cfd20c626d6e18eb53e35e9ec5290dd8a08c	04/05/2026
33BPAPS4353A1ZC	DEEPAM NET WORK	417	Regular	04/03/2026	24544.00	Tamil Nadu	No	20800.00	0.00	1872.00	1872.00	0.00	Mar'26	16/04/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33BPAPS4353A1ZC	DEEPAM NET WORK	439	Regular	16/03/2026	7198.00	Tamil Nadu	No	6100.00	0.00	549.00	549.00	0.00	Mar'26	16/04/2026	Yes		100%			
33BPAPS4353A1ZC	DEEPAM NET WORK	440	Regular	19/03/2026	8496.00	Tamil Nadu	No	7200.00	0.00	648.00	648.00	0.00	Mar'26	16/04/2026	Yes		100%			
33CTOPS5521D1ZN	SAIBABA ENTERPRISES	1	Regular	04/04/2026	7670.00	Tamil Nadu	No	6500.00	0.00	585.00	585.00	0.00	Apr'26	11/05/2026	Yes		100%			
33ASHPB9257H1ZQ	CITY AIRCONDITIONERS	CA-E/0296/26-27	Regular	29/04/2026	844.00	Tamil Nadu	No	715.53	0.00	64.40	64.40	0.00	Apr'26	11/05/2026	Yes		100%			
33AAFFJ4436J1ZE	J.R. INDUSTRIAL HEATERS	167/2026-27	Regular	09/04/2026	1062.00	Tamil Nadu	No	900.00	0.00	81.00	81.00	0.00	Apr'26	07/05/2026	Yes		100%	E-Invoice	e9ef160f7bfbc56cd3ee3da9dbec8b0659e6240bdfbcb6ead1c4e45ab127d788	09/04/2026
33AKCPP4201G1ZP	PADMALATA ENTERPRISESS	3073/26-27	Regular	09/04/2026	9558.00	Tamil Nadu	No	8100.00	0.00	729.00	729.00	0.00	Apr'26	09/05/2026	Yes		100%			
33AGIPK6930F1ZJ	GNANASUNDARAM BOOK BINDING AND PRINTINGS	11	Regular	06/04/2026	3799.95	Tamil Nadu	No	3220.30	0.00	289.83	289.83	0.00	Apr'26	09/05/2026	Yes		100%			
33AGIPK6930F1ZJ	GNANASUNDARAM BOOK BINDING AND PRINTINGS	12	Regular	06/04/2026	1346.00	Tamil Nadu	No	1156.85	0.00	94.58	94.58	0.00	Apr'26	09/05/2026	Yes		100%			
33CJZPR6077A1ZQ	RAMDEV PLYWOOD	407	Regular	21/04/2026	1601.00	Tamil Nadu	No	1357.00	0.00	122.13	122.13	0.00	Apr'26	11/05/2026	Yes		100%			
33ABCFS9151P1ZO	SUN CHEMICALS	INV/020/26-27	Regular	02/04/2026	525.00	Tamil Nadu	No	500.00	0.00	12.50	12.50	0.00	Apr'26	11/05/2026	Yes		100%	E-Invoice	d751376c8a3cc3e697ddcdad2131566cd8f96acd6fe332efec3977cbbc374686	02/04/2026
33AADCT7863N1ZR	THULIR TECH SOLUTIONS PRIVATE LIMITED	INV-2026-27/015	Regular	24/04/2026	9912.00	Tamil Nadu	No	8400.00	0.00	756.00	756.00	0.00	Apr'26	11/05/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AADPT9916H1ZF	KALPANA SWITCH SPARES	KSS/0375/26-27	Regular	30/04/2026	6862.00	Tamil Nadu	No	5815.00	0.00	523.35	523.35	0.00	Apr'26	09/05/2026	Yes		100%	E-Invoice	f0ba0d4da2a0431e0a244d347f9fab89e42cd57733e7a0e8f7bfeec7424eed6e	30/04/2026
33AIBPK9260F2ZF	PONMANI & CO	01	Regular	06/04/2026	239639.12	Tamil Nadu	No	203084.00	0.00	18277.56	18277.56	0.00	Apr'26	05/05/2026	Yes		100%			
33AIBPK9260F2ZF	PONMANI & CO	02	Regular	06/04/2026	346733.56	Tamil Nadu	No	293842.00	0.00	26445.78	26445.78	0.00	Apr'26	05/05/2026	Yes		100%			
33AIBPK9260F2ZF	PONMANI & CO	03	Regular	06/04/2026	297423.72	Tamil Nadu	No	252054.00	0.00	22684.86	22684.86	0.00	Apr'26	05/05/2026	Yes		100%			
33AIBPK9260F2ZF	PONMANI & CO	04	Regular	06/04/2026	299809.68	Tamil Nadu	No	254076.00	0.00	22866.84	22866.84	0.00	Apr'26	05/05/2026	Yes		100%			
33AIBPK9260F2ZF	PONMANI & CO	05	Regular	06/04/2026	239365.36	Tamil Nadu	No	202852.00	0.00	18256.68	18256.68	0.00	Apr'26	05/05/2026	Yes		100%			
33AIBPK9260F2ZF	PONMANI & CO	06	Regular	06/04/2026	298219.04	Tamil Nadu	No	252728.00	0.00	22745.52	22745.52	0.00	Apr'26	05/05/2026	Yes		100%			
33AIBPK9260F2ZF	PONMANI & CO	07	Regular	06/04/2026	232481.24	Tamil Nadu	No	197018.00	0.00	17731.62	17731.62	0.00	Apr'26	05/05/2026	Yes		100%			
33AIBPK9260F2ZF	PONMANI & CO	08	Regular	06/04/2026	296628.40	Tamil Nadu	No	251380.00	0.00	22624.20	22624.20	0.00	Apr'26	05/05/2026	Yes		100%			
33AIBPK9260F2ZF	PONMANI & CO	09	Regular	06/04/2026	295833.08	Tamil Nadu	No	250706.00	0.00	22563.54	22563.54	0.00	Apr'26	05/05/2026	Yes		100%			
33AIBPK9260F2ZF	PONMANI & CO	10	Regular	06/04/2026	249182.96	Tamil Nadu	No	211172.00	0.00	19005.48	19005.48	0.00	Apr'26	05/05/2026	Yes		100%			
33AIBPK9260F2ZF	PONMANI & CO	11	Regular	06/04/2026	296628.40	Tamil Nadu	No	251380.00	0.00	22624.20	22624.20	0.00	Apr'26	05/05/2026	Yes		100%			
33AIBPK9260F2ZF	PONMANI & CO	12	Regular	06/04/2026	246523.24	Tamil Nadu	No	208918.00	0.00	18802.62	18802.62	0.00	Apr'26	05/05/2026	Yes		100%			
33AIBPK9260F2ZF	PONMANI & CO	13	Regular	06/04/2026	184198.00	Tamil Nadu	No	156100.00	0.00	14049.00	14049.00	0.00	Apr'26	05/05/2026	Yes		100%			
33AIBPK9260F2ZF	PONMANI & CO	14	Regular	06/04/2026	394452.76	Tamil Nadu	No	334282.00	0.00	30085.38	30085.38	0.00	Apr'26	05/05/2026	Yes		100%			
33AIBPK9260F2ZF	PONMANI & CO	15	Regular	06/04/2026	252989.64	Tamil Nadu	No	214398.00	0.00	19295.82	19295.82	0.00	Apr'26	05/05/2026	Yes		100%			
33AIBPK9260F2ZF	PONMANI & CO	16	Regular	06/04/2026	295037.76	Tamil Nadu	No	250032.00	0.00	22502.88	22502.88	0.00	Apr'26	05/05/2026	Yes		100%			
33AALFL0236E1ZR	L. Mani & Co	06	Regular	25/03/2026	5695330.00	Tamil Nadu	No	4826550.00	0.00	434389.50	434389.50	0.00	Mar'26	18/04/2026	Yes		100%			
33BHJPB8235K1ZB	SRI SHAKTHI HARDWARES	1153	Regular	16/04/2026	20650.00	Tamil Nadu	No	17500.00	0.00	1575.00	1575.00	0.00	Apr'26	11/05/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AKZPR6910R1Z1	IT PARK	ITP/26-27/173	Regular	07/04/2026	250.00	Tamil Nadu	No	211.86	0.00	19.07	19.07	0.00	Apr'26	10/05/2026	Yes		100%	E-Invoice	0dd175167d141361af121e4051d7c3441701ca9e326712da5bd47773bc2dbd16	27/04/2026
33AKZPR6910R1Z1	IT PARK	ITP/26-27/660	Regular	24/04/2026	2050.00	Tamil Nadu	No	1737.29	0.00	156.36	156.36	0.00	Apr'26	10/05/2026	Yes		100%	E-Invoice	f606e2d74ed72171bebb8c93d211a80afb2bc333323b9515402b4cd3584e6f24	06/05/2026
33ACPPS8045J1Z1	SENTHIL HARDWARES & PAINTS	SAL0784	Regular	08/04/2026	1550.00	Tamil Nadu	No	1310.40	0.00	117.94	117.94	0.00	Apr'26	08/05/2026	Yes		100%	E-Invoice	407a16f247b2a685ef924ea33eb0834d646ba60aa8fce966c6ba4ca731ead80d	13/04/2026
33AAJPR3928H1ZJ	MAMTHA HARDWARES AND ELECTRICALS	50/26-27	Regular	14/04/2026	1232.00	Tamil Nadu	No	1044.00	0.00	93.96	93.96	0.00	Apr'26	11/05/2026	Yes		100%			
33AAAFO5528M1Z5	OMM ENTERPRISES	207OCBE	Regular	28/04/2026	14760.00	Tamil Nadu	No	12508.80	0.00	1125.80	1125.80	0.00	Apr'26	07/05/2026	Yes		100%			
33AAAFO5528M1Z5	OMM ENTERPRISES	29OCHE	Regular	15/04/2026	18240.00	Tamil Nadu	No	15457.50	0.00	1391.18	1391.18	0.00	Apr'26	07/05/2026	Yes		100%			
33AAAFO5528M1Z5	OMM ENTERPRISES	62OCHE	Regular	28/04/2026	40000.00	Tamil Nadu	No	33898.31	0.00	3050.85	3050.85	0.00	Apr'26	07/05/2026	Yes		100%			
33AAAFO5528M1Z5	OMM ENTERPRISES	63OCHE	Regular	28/04/2026	3500.00	Tamil Nadu	No	2966.12	0.00	266.95	266.95	0.00	Apr'26	07/05/2026	Yes		100%			
33ALRPP8368C1ZO	SRI VARSAN FORM	A000337	Regular	02/04/2026	711.00	Tamil Nadu	No	602.75	0.00	54.25	54.25	0.00	Apr'26	11/05/2026	Yes		100%	E-Invoice	cb949eec40737425852c34633341b70ccadbd236aa39318382e5c06bcad5b573	07/04/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ALRPP8368C1ZO	SRI VARSAN FORM	A001319	Regular	16/04/2026	622.00	Tamil Nadu	No	566.78	0.00	27.61	27.61	0.00	Apr'26	11/05/2026	Yes		100%	E-Invoice	7579697a0344c7b00ba24a4becaa8cda06d93bd3a3e083cc85472c30bb965a8b	17/04/2026
33AAOFB0878K1Z5	BEST AGENCY	BA-1101/2026-27	Regular	16/04/2026	117.00	Tamil Nadu	No	99.00	0.00	8.91	8.91	0.00	Apr'26	08/05/2026	Yes		100%	E-Invoice	347dd4fd5c8dae86b4091a5b1d5a79adfe2337a7ab955b2b087e2d07ea4d6e57	16/04/2026
33AAOFB0878K1Z5	BEST AGENCY	BA-160/2026-27	Regular	02/04/2026	58.00	Tamil Nadu	No	49.50	0.00	4.46	4.46	0.00	Apr'26	08/05/2026	Yes		100%	E-Invoice	7498f739d0771ff8e88507eef2ffe10ba35f89b56454356d2ac250bb20bef18a	02/04/2026
33AAOFB0878K1Z5	BEST AGENCY	BA-618/2026-27	Regular	09/04/2026	351.00	Tamil Nadu	No	297.42	0.00	26.77	26.77	0.00	Apr'26	08/05/2026	Yes		100%	E-Invoice	955f9eb8b3b81e3af0fc5215a1c2db872e50d7a60f42c75c801cf24221f380a8	09/04/2026
33HBJPS6188E1Z5	AMIRTHAMMAL ENGINEERING & SERVICES	260440	Regular	15/04/2026	1003.00	Tamil Nadu	No	850.00	0.00	76.50	76.50	0.00	Apr'26	11/05/2026	Yes		100%			
33ATUPA3333R1ZA	TODAYS STATIONERY STORES	A000125	Regular	18/04/2026	1151.00	Tamil Nadu	No	975.00	0.00	87.75	87.75	0.00	Apr'26	11/05/2026	Yes		100%			
33AESPM7431H1Z9	SREE AMBIKA MARKETING CO	SAMC/25/26-27	Regular	10/04/2026	1050.00	Tamil Nadu	No	890.10	0.00	80.11	80.11	0.00	Apr'26	10/05/2026	Yes		100%			
33AESPM7431H1Z9	SREE AMBIKA MARKETING CO	SAMC/41/26-27	Regular	15/04/2026	920.00	Tamil Nadu	No	779.70	0.00	70.17	70.17	0.00	Apr'26	10/05/2026	Yes		100%			
33AESPM7431H1Z9	SREE AMBIKA MARKETING CO	SAMC/42/26-27	Regular	15/04/2026	1840.00	Tamil Nadu	No	1559.40	0.00	140.35	140.35	0.00	Apr'26	10/05/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAAFS1896A1ZJ	SREE LAKSHMI BOLT HOUSE	BH33316	Regular	28/04/2026	399.00	Tamil Nadu	No	338.00	0.00	30.42	30.42	0.00	Apr'26	11/05/2026	Yes		100%	E-Invoice	136d21e4d059c76e573c81ee2703cc762cba22c16052716b4bb3aa9f8f383297	28/04/2026