

| Goods and Services Tax - GSTR-2B                    |              |                   |                                |                 |              |              |                  |                 |                     |                   |                   |                |                 |         |                |             |             |         |                        |                                  |                  |                          |
|-----------------------------------------------------|--------------|-------------------|--------------------------------|-----------------|--------------|--------------|------------------|-----------------|---------------------|-------------------|-------------------|----------------|-----------------|---------|----------------|-------------|-------------|---------|------------------------|----------------------------------|------------------|--------------------------|
| Amendments to previously filed invoices by supplier |              |                   |                                |                 |              |              |                  |                 |                     |                   |                   |                |                 |         |                |             |             |         |                        |                                  |                  |                          |
| Original Details                                    |              | Revised Details   |                                |                 |              |              |                  |                 |                     |                   |                   |                |                 |         |                |             |             |         |                        |                                  |                  |                          |
| Invoice number                                      | Invoice Date | GSTIN of supplier | Trade/Legal name               | Invoice Details |              |              |                  | Place of supply | Supply Attract Reve | Taxable Value (₹) | Tax Amount        |                |                 |         | Whether ITC to | Intra State | Amount      |         | GSTR - 1/IFF/1A/GSTR-5 | GSTR-1/IFF/1A/GSTR-5 Filing Date | ITC Availibility | Applicable % of Tax Rate |
|                                                     |              |                   |                                | Invoice number  | Invoice type | Invoice Date | Invoice Value(₹) |                 |                     |                   | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) |                |             | Extra State | Cess(₹) |                        |                                  |                  |                          |
| KINM/007/747                                        | 06/03/2025   | 33BNFPR9559C1ZQ   | AISHWARYA ENGINEERING SERVICES | KINM/007/747    | Regular      | 06/03/2025   | 369231.18        | Tamil Nadu      | No                  | 312907.78         | 0.00              | 28161.70       | 28161.70        | 0.00    | NA             | NA          | NA          | NA      | Jun'25                 | 08/10/2025                       | Yes              | 100%                     |
| 10                                                  | 25/08/2025   | 33COEPM6248A1Z9   | C.M.R.ENGINEERING WORKS.       | 10/2025-26      | Regular      | 25/08/2025   | 282309.00        | Tamil Nadu      | No                  | 239244.96         | 0.00              | 21532.05       | 21532.05        | 0.00    | NA             | NA          | NA          | NA      | Aug'25                 | 20/09/2025                       | Yes              | 100%                     |
| 11                                                  | 25/08/2025   | 33COEPM6248A1Z9   | C.M.R.ENGINEERING WORKS.       | 11/2025-26      | Regular      | 25/08/2025   | 392403.00        | Tamil Nadu      | No                  | 332544.64         | 0.00              | 29929.02       | 29929.02        | 0.00    | NA             | NA          | NA          | NA      | Aug'25                 | 20/09/2025                       | Yes              | 100%                     |
| 12                                                  | 25/08/2025   | 33COEPM6248A1Z9   | C.M.R.ENGINEERING WORKS.       | 12/2025-26      | Regular      | 25/08/2025   | 409302.00        | Tamil Nadu      | No                  | 346866.30         | 0.00              | 31217.97       | 31217.97        | 0.00    | NA             | NA          | NA          | NA      | Aug'25                 | 20/09/2025                       | Yes              | 100%                     |
| 13                                                  | 25/08/2025   | 33COEPM6248A1Z9   | C.M.R.ENGINEERING WORKS.       | 13/2025-26      | Regular      | 25/08/2025   | 404922.00        | Tamil Nadu      | No                  | 343154.21         | 0.00              | 30883.88       | 30883.88        | 0.00    | NA             | NA          | NA          | NA      | Aug'25                 | 20/09/2025                       | Yes              | 100%                     |
| 14                                                  | 25/08/2025   | 33COEPM6248A1Z9   | C.M.R.ENGINEERING WORKS.       | 14/2025-26      | Regular      | 25/08/2025   | 413683.00        | Tamil Nadu      | No                  | 350578.39         | 0.00              | 31552.06       | 31552.06        | 0.00    | NA             | NA          | NA          | NA      | Aug'25                 | 20/09/2025                       | Yes              | 100%                     |
| SME/106/25-26                                       | 12/08/2025   | 33AICPK7409F1ZK   | SHRI MEENATCHI ENGINEERING     | SME/106/25-26   | Regular      | 12/08/2025   | 4404369.60       | Tamil Nadu      | No                  | 1614720.00        | 0.00              | 145324.80      | 145324.80       | 0.00    | NA             | NA          | NA          | NA      | Aug'25                 | 18/09/2025                       | Yes              | 100%                     |
| JULY040/25-26                                       | 12/07/2025   | 33AZSPK7126L1ZV   | SUNTECH                        | JULY040/25-26   | Regular      | 31/07/2025   | 34786.40         | Tamil Nadu      | No                  | 29480.00          | 0.00              | 2653.20        | 2653.20         | 0.00    | NA             | NA          | NA          | NA      | Aug'25                 | 28/09/2025                       | Yes              | 100%                     |
| JULY051/25-26                                       | 31/07/2025   | 33AZSPK7126L1ZV   | SUNTECH                        | JULY051/25-26   | Regular      | 31/07/2025   | 74316.40         | Tamil Nadu      | No                  | 62980.00          | 0.00              | 5668.20        | 5668.20         | 0.00    | NA             | NA          | NA          | NA      | Aug'25                 | 28/09/2025                       | Yes              | 100%                     |
| 0649                                                | 05/08/2025   | 33DPOPK9970P1Z5   | CB Engineering Services        | 0649            | Regular      | 05/05/2025   | 20650.00         | Tamil Nadu      | No                  | 17500.00          | 0.00              | 1575.00        | 1575.00         | 0.00    | NA             | NA          | NA          | NA      | Sep'25                 | 11/10/2025                       | Yes              | 100%                     |
| 0095                                                | 24/12/2024   | 33ACAF2970R1Z5    | A CHELLADURAI & CO             | 0095            | Regular      | 24/12/2024   | 764771.00        | Tamil Nadu      | No                  | 648111.00         | 0.00              | 58329.99       | 58329.99        | 0.00    | NA             | NA          | NA          | NA      | Sep'25                 | 11/10/2025                       | Yes              | 100%                     |