

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	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing Date	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)								
33BKSPS8194Q2ZR	SRI VAARI TOURS @ TRAVELS	677	Regular	07/08/2023	1835.00	Tamil Nadu	Yes	5	1835.00	0.00	45.88	45.88	0.00	Mar'24	14/04/2024	Yes		100%			
33BKSPS8194Q2ZR	SRI VAARI TOURS @ TRAVELS	678	Regular	07/09/2023	17012.00	Tamil Nadu	Yes	5	17012.00	0.00	425.30	425.30	0.00	Mar'24	14/04/2024	Yes		100%			
33BKSPS8194Q2ZR	SRI VAARI TOURS @ TRAVELS	683	Regular	04/11/2023	4741.00	Tamil Nadu	Yes	5	4741.00	0.00	118.53	118.53	0.00	Mar'24	14/04/2024	Yes		100%			
33BKSPS8194Q2ZR	SRI VAARI TOURS @ TRAVELS	686	Regular	04/11/2023	27336.00	Tamil Nadu	Yes	5	27336.00	0.00	683.40	683.40	0.00	Mar'24	14/04/2024	Yes		100%			
33ACUPB6280D1ZP	PRAKASH ELECTRONICS & ELECTRICALS	24-25/PEE-93	Regular	05/04/2024	1162.00	Tamil Nadu	No	18	984.75	0.00	88.63	88.63	0.00	Apr'24	11/05/2024	Yes		100%	E-Invoice	f65861c3a68b42465a3dc9ba654e07496128cf92884a026334cc135d8ff95d36	05/04/2024
33AJOPA0080D1ZV	TARUN INDUSTRIAL SUPPLIERS	TIS/0075/24-25CA	Regular	16/04/2024	6862.66	Tamil Nadu	No	18	5815.66	0.00	523.41	523.41	0.00	Apr'24	09/05/2024	Yes		100%			
33ANLPV3409J1ZP	SRI PACHAIAMMAN HARDWARES	4689	Regular	17/04/2024	475.54	Tamil Nadu	No	18	403.00	0.00	36.27	36.27	0.00	Apr'24	09/05/2024	Yes		100%			
33AADFO6133F1ZM	ORANGE COMPUTERS & MOBILES	40	Regular	02/04/2024	950.00	Tamil Nadu	No	18	805.08	0.00	72.46	72.46	0.00	Apr'24	11/05/2024	Yes		100%			
33AASPM1423H1ZT	HIND BOTTLE STORES	0042/24-25	Regular	16/04/2024	616.00	Tamil Nadu	No	12	550.00	0.00	33.00	33.00	0.00	Apr'24	04/05/2024	Yes		100%			
33AAACA3144J1Z3	ARUDRA ENGINEERS (PVT) LTD	C003	Regular	05/04/2024	11800.00	Tamil Nadu	No	18	10000.00	0.00	900.00	900.00	0.00	Apr'24	10/05/2024	Yes		100%	E-Invoice	aba11a131f14d82f87855bc30f0de0e3238f1be08b7fbebdd34bbb5acc9184c6	05/04/2024
33AAACA3144J1Z3	ARUDRA ENGINEERS (PVT) LTD	C004	Regular	06/04/2024	33040.00	Tamil Nadu	No	18	28000.00	0.00	2520.00	2520.00	0.00	Apr'24	10/05/2024	Yes		100%	E-Invoice	ba8c4a3d4296e8414f16e81483f16d176b3741ab0f8f958ca321f318b6869425	06/04/2024
33AAACA3144J1Z3	ARUDRA ENGINEERS (PVT) LTD	S063	Regular	08/04/2024	5900.00	Tamil Nadu	No	18	5000.00	0.00	450.00	450.00	0.00	Apr'24	10/05/2024	Yes		100%	E-Invoice	a4a95c1b83cb220319f458cb20fef1340d10027c68a293a3dbb18412f2de296e	08/04/2024
33AAMFM7965L1ZK	BALAJEE ENTERPRISES	2623	Regular	02/04/2024	1947.00	Tamil Nadu	No	18	1650.00	0.00	148.50	148.50	0.00	Apr'24	09/05/2024	Yes		100%			
33AAMFM7965L1ZK	BALAJEE ENTERPRISES	2624	Regular	02/04/2024	1888.00	Tamil Nadu	No	18	1600.00	0.00	144.00	144.00	0.00	Apr'24	09/05/2024	Yes		100%			
33AAMFM7965L1ZK	BALAJEE ENTERPRISES	2626	Regular	15/04/2024	18172.00	Tamil Nadu	No	18	15400.00	0.00	1386.00	1386.00	0.00	Apr'24	09/05/2024	Yes		100%			
33AAMFM7965L1ZK	BALAJEE ENTERPRISES	2627	Regular	15/04/2024	2006.00	Tamil Nadu	No	18	1700.00	0.00	153.00	153.00	0.00	Apr'24	09/05/2024	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)								
33AMBPN8993J1Z1	SAMYAK ELECTRICALS	67/24-25	Regular	03/04/2024	2053.00	Tamil Nadu	No	18	1740.00	0.00	156.60	156.60	0.00	Apr'24	08/05/2024	Yes	100%	E-Invoice	3f06a0540e9912e123b1c5e657856dac4b03a3771b29541f747c40f5c3460dd9	03/04/2024	
33ABXPN9065G1Z1	MAYUR ELECTRICALS	GST/86/24-25	Regular	04/04/2024	1393.00	Tamil Nadu	No	18	1180.00	0.00	106.20	106.20	0.00	Apr'24	07/05/2024	Yes	100%	E-Invoice	eb25bb9d0fc17949523236861328eb4ef364de74d44fe4c39f4000ebe37a20c2	04/04/2024	
33AAIFM5723A1ZR	MEENAKSHI CO	77	Regular	03/04/2024	4000.00	Tamil Nadu	No	18	3389.83	0.00	305.08	305.08	0.00	Apr'24	09/05/2024	Yes	100%	E-Invoice	b70a3620fbe0a76fb2e5f3ce5bcb049697ed5a104804214aa943d098f8c8a4d7	03/04/2024	
33AAIPJ8391H1ZH	V.JOTHIKUMARA VEL	GST/08/2023-24	Regular	02/03/2024	689732.42	Tamil Nadu	No	18	584519.00	0.00	52606.71	52606.71	0.00	Mar'24	18/04/2024	Yes	100%				
33AAIPJ8391H1ZH	V.JOTHIKUMARA VEL	GST/09/2023-24	Regular	09/03/2024	215458.24	Tamil Nadu	No	18	182591.73	0.00	16433.26	16433.26	0.00	Mar'24	18/04/2024	Yes	100%				
33BCHPN4787M2ZX	THE PROFESSIONAL COURIERS	2E+10	Regular	30/04/2024	44.84	Tamil Nadu	No	18	38.00	0.00	3.42	3.42	0.00	Apr'24	11/05/2024	Yes	100%	E-Invoice	b7656653b22b97b97cd6f782b4d61a01e921ee0ad6d06485b37bd2c60ca4b25a	06/05/2024	
33BCHPN4787M2ZX	THE PROFESSIONAL COURIERS	2E+10	Regular	30/04/2024	3075.08	Tamil Nadu	No	18	2606.00	0.00	234.54	234.54	0.00	Apr'24	11/05/2024	Yes	100%	E-Invoice	e8f38fc7c89a8e0f1869c7073b55e4767dd376eba4b050650bab618512c6c681	06/05/2024	
33BCHPN4787M2ZX	THE PROFESSIONAL COURIERS	2E+10	Regular	30/04/2024	2001.28	Tamil Nadu	No	18	1696.00	0.00	152.64	152.64	0.00	Apr'24	11/05/2024	Yes	100%	E-Invoice	2fab543210b8b4ae95f78d13aff95e7f090e3ebd0f1031f917474ccad4319154	06/05/2024	
33BCHPN4787M2ZX	THE PROFESSIONAL COURIERS	8E+07	Regular	18/04/2024	110.00	Tamil Nadu	No	5	104.76	0.00	2.62	2.62	0.00	Apr'24	11/05/2024	Yes	100%	E-Invoice	4e76ca900032539647bde5d1828b9e19fa113fed646de47a745649967b6445e5	18/04/2024	
33AABCA8402A1Z1	A B T INDUSTRIES LIMITED	IABICM2425000238	Regular	06/04/2024	29246.00	Tamil Nadu	No	18	24594.00	0.00	2213.46	2213.46	0.00	Apr'24	11/05/2024	Yes	100%				
33AABCA8402A1Z1	A B T INDUSTRIES LIMITED	IABICM2425000238	Regular	06/04/2024	29246.00	Tamil Nadu	No	28	176.00	0.00	24.64	24.64	0.00	Apr'24	11/05/2024	Yes	100%				
33AKMPV7276R1ZX	S.VIGNESH	GST/00/4/23-24	Regular	30/03/2024	141000.12	Tamil Nadu	No	18	119492.00	0.00	10754.28	10754.28	0.00	Mar'24	02/05/2024	Yes	100%				
33AIJPS3208F1ZG	JAY KAY TRADERS	JKT/24-25/31	Regular	24/04/2024	7400.00	Tamil Nadu	No	18	6271.01	0.00	564.40	564.40	0.00	Apr'24	11/05/2024	Yes	100%				
33AMDPM5979K1ZJ	S.MURUGAN	1	Regular	30/04/2024	43978.00	Tamil Nadu	No	18	37269.60	0.00	3354.26	3354.26	0.00	Apr'24	09/05/2024	Yes	100%				

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAGCR8772D1Z9	SMARTSHIFT LOGISTICS SOLUTIONS PRIVATE LIMITED	CRN1385834045	Regular	23/04/2024	474.00	Tamil Nadu	Yes	5	474.00	0.00	11.85	11.85	0.00	Apr'24	11/05/2024	Yes	100%				
33AAGCR8772D1Z9	SMARTSHIFT LOGISTICS SOLUTIONS PRIVATE LIMITED	CRN1610214829	Regular	23/04/2024	562.00	Tamil Nadu	Yes	5	562.00	0.00	14.05	14.05	0.00	Apr'24	11/05/2024	Yes	100%				
33AAACS8577K1ZW	STATE BANK OF INDIA	T0424331W3440	Regular	30/04/2024	118.00	Tamil Nadu	No	18	100.00	0.00	9.00	9.00	0.00	Apr'24	10/05/2024	Yes	100%				
33AAACS8577K1ZW	STATE BANK OF INDIA	T0424331W3441	Regular	30/04/2024	590.00	Tamil Nadu	No	18	500.00	0.00	45.00	45.00	0.00	Apr'24	10/05/2024	Yes	100%				
33AAACS8577K1ZW	STATE BANK OF INDIA	T0424331W3442	Regular	30/04/2024	236.00	Tamil Nadu	No	18	200.00	0.00	18.00	18.00	0.00	Apr'24	10/05/2024	Yes	100%				
33AAACS8577K1ZW	STATE BANK OF INDIA	T0424331W3443	Regular	30/04/2024	875966.01	Tamil Nadu	No	18	742344.07	0.00	66810.97	66810.97	0.00	Apr'24	10/05/2024	Yes	100%				
33AAHPD9192R1Z2	DEEPAK AGENCIES	DA/00011/24-25	Regular	01/04/2024	1156.00	Tamil Nadu	No	18	980.00	0.00	88.20	88.20	0.00	Apr'24	07/05/2024	Yes	100%	E-Invoice	24e974d3b08854bf6bd1bc75faa34ef5217927e21da18ad22a1afa9c1b650224	01/04/2024	
33AAHPD9192R1Z2	DEEPAK AGENCIES	DA/00095/24-25	Regular	05/04/2024	2537.00	Tamil Nadu	No	18	2150.00	0.00	193.50	193.50	0.00	Apr'24	07/05/2024	Yes	100%	E-Invoice	ee9c46fc5bd1d41d2cae4147c5bd285aa86b21d7440dcf3f00bde183afc28ac0	05/04/2024	
33AHIPP7610E1ZJ	MARUTHI ELECTRICALS	C4358	Regular	12/04/2024	2124.00	Tamil Nadu	No	18	1800.00	0.00	162.00	162.00	0.00	Apr'24	09/05/2024	Yes	100%				
33AHIPP7610E1ZJ	MARUTHI ELECTRICALS	C4456	Regular	23/04/2024	1062.00	Tamil Nadu	No	18	900.00	0.00	81.00	81.00	0.00	Apr'24	09/05/2024	Yes	100%				
33BAXPS4617R1ZM	SHRI BALAJI TRADERS	162024-2025	Regular	04/04/2024	9920.00	Tamil Nadu	No	18	8406.80	0.00	756.61	756.61	0.00	Apr'24	11/05/2024	Yes	100%				
33BAXPS4617R1ZM	SHRI BALAJI TRADERS	172024-2025	Regular	04/04/2024	9920.00	Tamil Nadu	No	18	8406.80	0.00	756.61	756.61	0.00	Apr'24	11/05/2024	Yes	100%				
33BAXPS4617R1ZM	SHRI BALAJI TRADERS	272024-2025	Regular	06/04/2024	1318.00	Tamil Nadu	No	18	932.30	0.00	83.91	83.91	0.00	Apr'24	11/05/2024	Yes	100%				
33BAXPS4617R1ZM	SHRI BALAJI TRADERS	272024-2025	Regular	06/04/2024	1318.00	Tamil Nadu	No	5	207.10	0.00	5.18	5.18	0.00	Apr'24	11/05/2024	Yes	100%				
33BAXPS4617R1ZM	SHRI BALAJI TRADERS	282024-2025	Regular	06/04/2024	9920.00	Tamil Nadu	No	18	8406.80	0.00	756.61	756.61	0.00	Apr'24	11/05/2024	Yes	100%				

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33BAXPS4617R1ZM	SHRI BALAJI TRADERS	372024-2025	Regular	08/04/2024	9920.00	Tamil Nadu	No	18	8406.80	0.00	756.61	756.61	0.00	Apr'24	11/05/2024	Yes		100%			
33BAXPS4617R1ZM	SHRI BALAJI TRADERS	512024-2025	Regular	10/04/2024	5180.00	Tamil Nadu	No	18	4389.86	0.00	395.09	395.09	0.00	Apr'24	11/05/2024	Yes		100%			
33ADCP7473H1ZC	ANUSUYA TRADER	AT-180	Regular	06/04/2024	996.00	Tamil Nadu	No	18	844.02	0.00	75.97	75.97	0.00	Apr'24	06/05/2024	Yes		100%			
33ADCP7473H1ZC	ANUSUYA TRADER	AT-197	Regular	08/04/2024	326.00	Tamil Nadu	No	18	276.27	0.00	24.86	24.86	0.00	Apr'24	06/05/2024	Yes		100%			
33ADCP7473H1ZC	ANUSUYA TRADER	AT-459	Regular	17/04/2024	1260.00	Tamil Nadu	No	18	1067.78	0.00	96.10	96.10	0.00	Apr'24	06/05/2024	Yes		100%			
33BKIPM2893Q1ZE	PRIDE SYSTEMS	PS-0035	Regular	17/04/2024	590.00	Tamil Nadu	No	18	500.00	0.00	45.00	45.00	0.00	Apr'24	10/05/2024	Yes		100%			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-03072	Regular	08/04/2024	28674.00	Tamil Nadu	No	18	24300.00	0.00	2187.00	2187.00	0.00	Apr'24	07/05/2024	Yes		100%			
33AAVFG9317P1ZJ	GREEN HARDWARES	INV6071	Regular	26/03/2024	570.02	Tamil Nadu	No	18	483.06	0.00	43.48	43.48	0.00	Mar'24	20/04/2024	Yes		100%			
33AAVFG9317P1ZJ	GREEN HARDWARES	INV6072	Regular	27/03/2024	600.00	Tamil Nadu	No	18	508.48	0.00	45.76	45.76	0.00	Mar'24	20/04/2024	Yes		100%			
33AAIFC2658Q2ZZ	CREDITCORP ASSOCIATES	1	Regular	04/04/2024	1281.48	Tamil Nadu	No	18	1086.00	0.00	97.74	97.74	0.00	Apr'24	10/05/2024	Yes		100%			
33AAJFT2089B2ZB	TAJ INFRA	1	Regular	15/04/2024	1179829.99	Tamil Nadu	No	18	999855.92	0.00	89987.03	89987.03	0.00	Apr'24	10/05/2024	Yes		100%			
33AAJFT2089B2ZB	TAJ INFRA	2	Regular	15/04/2024	1046377.98	Tamil Nadu	No	18	886761.00	0.00	79808.49	79808.49	0.00	Apr'24	10/05/2024	Yes		100%			
33BEWPR7325L1ZP	SHREE KRISHNA ENTERPRISES	37	Regular	20/04/2024	910.00	Tamil Nadu	No	18	771.06	0.00	69.40	69.40	0.00	Apr'24	10/05/2024	Yes		100%			
33BEWPR7325L1ZP	SHREE KRISHNA ENTERPRISES	38	Regular	22/04/2024	180.00	Tamil Nadu	No	18	152.55	0.00	13.73	13.73	0.00	Apr'24	10/05/2024	Yes		100%			
33AAECM6408P1Z6	MAHAVEER ELECTRO MECH PRIVATE LIMITED	MEMPT/001/2425	Regular	03/04/2024	1800552.00	Tamil Nadu	No	18	1525892.00	0.00	137330.28	137330.28	0.00	Apr'24	10/05/2024	Yes	100%	E-Invoice	af6ff70ab4ff963b7cb4fc891722acc9df27601b7558c9202bba2cc971ce3db	03/04/2024	
33AEQPL9147K1ZW	VEL COMPUTER OFFSET PRINTERS	281	Regular	04/03/2024	1652.00	Tamil Nadu	No	18	1400.00	0.00	126.00	126.00	0.00	Mar'24	17/04/2024	Yes		100%			
33AEQPL9147K1ZW	VEL COMPUTER OFFSET PRINTERS	282	Regular	04/03/2024	1652.00	Tamil Nadu	No	18	1400.00	0.00	126.00	126.00	0.00	Mar'24	17/04/2024	Yes		100%			
33AEQPL9147K1ZW	VEL COMPUTER OFFSET PRINTERS	283	Regular	04/03/2024	1652.00	Tamil Nadu	No	18	1400.00	0.00	126.00	126.00	0.00	Mar'24	17/04/2024	Yes		100%			

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33AEQPL9147K1ZW	VEL COMPUTER OFFSET PRINTERS	308	Regular	30/03/2024	1652.00	Tamil Nadu	No	18	1400.00	0.00	126.00	126.00	0.00	Mar'24	17/04/2024	Yes					
33EHWPK3308A1ZJ	MURUGESAN KATHIRAVAN	1	Regular	22/04/2024	23629.50	Tamil Nadu	No	18	20025.00	0.00	1802.25	1802.25	0.00	Apr'24	09/05/2024	Yes					
33EHWPK3308A1ZJ	MURUGESAN KATHIRAVAN	2	Regular	22/04/2024	23629.50	Tamil Nadu	No	18	20025.00	0.00	1802.25	1802.25	0.00	Apr'24	09/05/2024	Yes					
33AAACC6106G5Z4	CANARA BANK	3E+15	Regular	30/04/2024	215096.57	Tamil Nadu	No	18	182285.29	0.00	16405.64	16405.64	0.00	Apr'24	10/05/2024	Yes					
33AAJCM4731G1ZM	M.K. DHANALAKSHMI ENGINEERING PVT LTD	GST/01/24-25	Regular	04/04/2024	2899125.00	Tamil Nadu	No	18	2456886.00	0.00	221119.74	221119.74	0.00	Apr'24	07/05/2024	Yes	100%	E-Invoice	ae5e51d8e50a6bd6372a7162acae4b52aba84637a85d6c5021f16b9dab4ee1dd	04/04/2024	
33AAJCM4731G1ZM	M.K. DHANALAKSHMI ENGINEERING PVT LTD	GST/02/24-25	Regular	25/04/2024	2943471.00	Tamil Nadu	No	18	2494467.00	0.00	224502.03	224502.03	0.00	Apr'24	07/05/2024	Yes	100%	E-Invoice	9e2a17e458d1dc9c49a2e6b6e379fde6c31e44882ceb0bd811b45db99201d52	25/04/2024	
33BGXPS7143A1Z6	SRI AMMAN TRADERS	73	Regular	26/04/2024	810.00	Tamil Nadu	No	18	686.48	0.00	61.78	61.78	0.00	Apr'24	11/05/2024	Yes					
33AADFS5667G1Z3	S.T. NATARAJAN SONS	T-134	Regular	11/04/2024	425.00	Tamil Nadu	No	18	360.00	0.00	32.40	32.40	0.00	Apr'24	07/05/2024	Yes					
33AADFS5667G1Z3	S.T. NATARAJAN SONS	T-18	Regular	02/04/2024	380.00	Tamil Nadu	No	18	322.00	0.00	28.98	28.98	0.00	Apr'24	07/05/2024	Yes					
33AIRPH8267M1ZJ	MAA ASHAPURA ELECTRICALS	053/24-25	Regular	24/04/2024	454.00	Tamil Nadu	No	18	385.00	0.00	34.65	34.65	0.00	Apr'24	08/05/2024	Yes					
33AAEFU2166P1ZT	UNIQ TECHNOLOGI	CA/49/24-25	Regular	22/04/2024	1416.00	Tamil Nadu	No	18	1200.00	0.00	108.00	108.00	0.00	Apr'24	10/05/2024	Yes					
33AACPA6557G1Z2	TRANS CHEM AGENCIES	27	Regular	22/04/2024	315.00	Tamil Nadu	No	5	300.00	0.00	7.50	7.50	0.00	Apr'24	10/05/2024	Yes					
33AACFA2186M1ZH	M/S ARUN CO	AC-INV-24-0001	Regular	29/04/2024	10801367.00	Tamil Nadu	No	18	9153701.00	0.00	823833.09	823833.09	0.00	Apr'24	11/05/2024	Yes					
33AALCS7470E1Z8	STELLAR INFORMATION TECHNOLOGY PRIVATE LIMITED	I/CHN/24-25/0022	Regular	05/04/2024	799.00	Tamil Nadu	No	18	677.00	0.00	60.93	60.93	0.00	Apr'24	10/05/2024	Yes	100%	E-Invoice	83d78f76f1ee0c8d081136cc151f56d351e66c54fab42f24ede69c33971cb36b	05/04/2024	
33ALYPV8083B1ZH	LION TOOLS MART	LTM24-25/246	Regular	02/04/2024	3405.00	Tamil Nadu	No	18	2885.78	0.00	259.72	259.72	0.00	Apr'24	07/05/2024	Yes	100%	E-Invoice	bcbfa75d716a036bf44583f00c49318f9c5365e4e1d985b2d2fb2f7f74ff2787	03/04/2024	

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GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate(%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing Date	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ALYPV8083B1ZH	LION TOOLS MART	LTM24-25/1949	Regular	16/04/2024	1723.00	Tamil Nadu	No	18	1460.18	0.00	131.42	131.42	0.00	Apr'24	07/05/2024	Yes		100%	E-Invoice	e25ca1f34945bc9c3143a08bc3ac9daa877d78e27813fdef18e24e3855b83879	17/04/2024
33ANYPA0261C1ZG	BHARANI ENGINEERING WORKS, PROP. SMT.M.ARUNA, W/O.S.MANIKAN DAN,	BEW-001	Regular	29/04/2024	863141.00	Tamil Nadu	No	18	731475.00	0.00	65833.00	65833.00	0.00	Apr'24	10/05/2024	Yes		100%			
33BFOPS1695K1ZR	KOMATHI ENGINEERING WORKS	KEW/021/2024-25	Regular	29/04/2024	15930.00	Tamil Nadu	No	18	13500.00	0.00	1215.00	1215.00	0.00	Apr'24	07/05/2024	Yes		100%			
33ABBS0831M1ZA	SAI BALAJI ENGINEERING SERVICES	GST/24-25/031	Regular	23/04/2024	26338.00	Tamil Nadu	No	18	22320.00	0.00	2008.80	2008.80	0.00	Apr'24	08/05/2024	Yes		100%	E-Invoice	e6b1247f5d36722899b730a9e4ce098ca2ab83765297b2e65920811c640a1860	23/04/2024
33AODPA1320G1ZX	CABE CONN ELECTRONICS	E16	Regular	02/04/2024	118.00	Tamil Nadu	No	18	100.00	0.00	9.00	9.00	0.00	Apr'24	11/05/2024	Yes		100%			
33ABMFA9146L1Z1	AE POWER SERVICES	299/2023-24	Regular	28/03/2024	428340.00	Tamil Nadu	No	18	363000.00	0.00	32670.00	32670.00	0.00	Mar'24	13/04/2024	Yes		100%			
33ABMFA9146L1Z1	AE POWER SERVICES	300/2023-24	Regular	28/03/2024	519200.00	Tamil Nadu	No	18	440000.00	0.00	39600.00	39600.00	0.00	Mar'24	13/04/2024	Yes		100%			
33ABMFA9146L1Z1	AE POWER SERVICES	301/2023-24	Regular	28/03/2024	868480.00	Tamil Nadu	No	18	736000.00	0.00	66240.00	66240.00	0.00	Mar'24	13/04/2024	Yes		100%			
33AWXPD1052C1ZX	SARASWATHI STEELS	20	Regular	25/04/2024	13312.00	Tamil Nadu	No	28	10400.00	0.00	1456.00	1456.00	0.00	Apr'24	06/05/2024	Yes		100%			
33BBUPR3952G2Z6	ROYAL TRADERS	570	Regular	29/04/2024	5610.00	Tamil Nadu	No	18	4754.00	0.00	427.86	427.86	0.00	Apr'24	09/05/2024	Yes		100%			
33BAQPK7287N1ZT	SANKAR ENTERPRISES	1158	Regular	06/03/2024	34000.00	Tamil Nadu	No	28	26562.50	0.00	3718.75	3718.75	0.00	Mar'24	24/04/2024	Yes		100%			
33ESSPS3174P1ZP	TVI.S.SIVANAND AM. BHARATH ENGINEERING COMPANY.	A3399	Regular	01/03/2024	14543.50	Tamil Nadu	No	18	12325.00	0.00	1109.25	1109.25	0.00	Mar'24	22/04/2024	Yes		100%			
33ALGPJ6839D1Z7	JEI BALAJI ELECTRICALS	331	Regular	22/04/2024	10224.00	Tamil Nadu	No	18	8664.00	0.00	779.76	779.76	0.00	Apr'24	10/05/2024	Yes		100%	E-Invoice	59b84a75faf2d31a4f7064eda0f530bb9189f713916f3807c9fb9db678a6d0cf	22/04/2024
33ACOPM9362P1ZQ	M N AGENCY	MNA/24-25/077	Regular	20/04/2024	319.00	Tamil Nadu	No	18	270.34	0.00	24.33	24.33	0.00	Apr'24	11/05/2024	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)								
33AAUPZ1153F1ZF	SUPREME ELECTRICALS	GST/2024-25/035	Regular	30/04/2024	930.00	Tamil Nadu	No	18	788.17	0.00	70.94	70.94	0.00	Apr'24	11/05/2024	Yes					
33ABDCS9580N1ZO	SURI CONSUMER PRIVATE LIMITED VENUS	FAJHTJ2500030014	Regular	16/04/2024	178.00	Tamil Nadu	No	18	150.84	0.00	13.58	13.58	0.00	Apr'24	11/05/2024	Yes					
33AFPPR3977R1Z9	SCIENTTIFIC CHEM INDUSTRIES VENUS	VSCI000027	Regular	02/04/2024	999.00	Tamil Nadu	No	18	846.24	0.00	76.16	76.16	0.00	Apr'24	11/05/2024	Yes	100%	E-Invoice	5abee7e60da0dec618a8c9b52ef7ecdb6b6b617b4e7d24878d017a130cf2b858	02/05/2024	
33AFPPR3977R1Z9	SCIENTTIFIC CHEM INDUSTRIES VENUS	VSCI000386	Regular	24/04/2024	5458.00	Tamil Nadu	No	18	4625.00	0.00	416.25	416.25	0.00	Apr'24	11/05/2024	Yes	100%	E-Invoice	8cefcaccb6f3214b17c583949170e0fb01c61a05f41a30262efbd3ed74826eb1	06/05/2024	
33DGLPM4770D1ZD	WINS COMPUTECH	218	Regular	15/03/2024	450.00	Tamil Nadu	No	18	381.36	0.00	34.32	34.32	0.00	Mar'24	22/04/2024	Yes	100%				
33AAACT7258C1ZK	TRANSGLOBAL POWER LIMITED	GST-TN-24-25-01	Regular	11/04/2024	3966146.00	Tamil Nadu	No	18	3361140.00	0.00	302503.00	302503.00	0.00	Apr'24	09/05/2024	Yes	100%	E-Invoice	a033483a8aac7c1c4c89874f12419f415722b5d27dba316ad79d88123b503deb	08/05/2024	
33AAIPK6377L1Z9	SRI VINAYAK ELECTRICALS	SVE-7/2024-25	Regular	03/04/2024	23051.15	Tamil Nadu	No	18	19534.87	0.00	1758.14	1758.14	0.00	Apr'24	11/05/2024	Yes	100%				
33AANFJ8068L1ZQ	JAI HANUMAN POWERTOOLS	TGE-85/24-25	Regular	17/04/2024	450.00	Tamil Nadu	No	18	381.36	0.00	34.32	34.32	0.00	Apr'24	11/05/2024	Yes	100%				
33ADYPB3902D1ZW	BABU SCALES AGENGIES	869	Regular	01/04/2024	7037.52	Tamil Nadu	No	18	5964.00	0.00	536.76	536.76	0.00	Apr'24	10/05/2024	Yes	100%				
33AFXP3668H2ZP	D RAVI	GST/06/2023-2024	Regular	01/03/2024	230064.00	Tamil Nadu	No	18	194969.60	0.00	17547.26	17547.26	0.00	Mar'24	23/04/2024	Yes	100%				
33AFXP3668H2ZP	D RAVI	GST/07/2023-2024	Regular	01/03/2024	230064.00	Tamil Nadu	No	18	194969.60	0.00	17547.26	17547.26	0.00	Mar'24	23/04/2024	Yes	100%				
08AABCM2145G1ZR	MEHRU ELECTRICAL AND MECHANICAL ENGINEERS (P) LTD	U224/DS/00053	Regular	28/04/2024	1543700.40	Tamil Nadu	No	18	1308220.40	235480.00	0.00	0.00	0.00	Apr'24	09/05/2024	Yes	100%	E-Invoice	8a20995c0a09d804fb2346c279748e4d423293fa5ebb859ced714b95a97bfd98	28/04/2024	
08AABCM2145G1ZR	MEHRU ELECTRICAL AND MECHANICAL ENGINEERS (P) LTD	U224/DS/00054	Regular	28/04/2024	1579100.40	Tamil Nadu	No	18	1338220.40	240880.00	0.00	0.00	0.00	Apr'24	09/05/2024	Yes	100%	E-Invoice	8d6ad9fd2fc9737d17c7cf5fa2df2a32588013ef1c0d3adc4a558c1b77e25e79	28/04/2024	

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)								
08AABCM2145G1ZR	MEHRU ELECTRICAL AND MECHANICAL ENGINEERS (P) LTD	U224/DS/00055	Regular	28/04/2024	1907500.50	Tamil Nadu	No	18	1616525.50	290975.00	0.00	0.00	0.00	Apr'24	09/05/2024	Yes	100%	E-Invoice	e226204f4a86bd8000c26bcdd8ba6184115e03638f62df3845740e3ce28c2e2	28/04/2024	
08AABCM2145G1ZR	MEHRU ELECTRICAL AND MECHANICAL ENGINEERS (P) LTD	U224/DS/00056	Regular	28/04/2024	1162200.30	Tamil Nadu	No	18	984915.30	177285.00	0.00	0.00	0.00	Apr'24	09/05/2024	Yes	100%	E-Invoice	dc06468c28db560c36a97f75c9e669e8deb2cfcbbcbdb12f98fe071128473b1	28/04/2024	
08AABCM2145G1ZR	MEHRU ELECTRICAL AND MECHANICAL ENGINEERS (P) LTD	U224/DS/00067	Regular	30/04/2024	1579100.40	Tamil Nadu	No	18	1338220.40	240880.00	0.00	0.00	0.00	Apr'24	09/05/2024	Yes	100%	E-Invoice	a977dd923a3ae49e14acb998de72af9686f83665a64e526cc7943346746558c5	30/04/2024	
08AABCM2145G1ZR	MEHRU ELECTRICAL AND MECHANICAL ENGINEERS (P) LTD	U224/DS/00068	Regular	30/04/2024	1907500.50	Tamil Nadu	No	18	1616525.50	290975.00	0.00	0.00	0.00	Apr'24	09/05/2024	Yes	100%	E-Invoice	555b552e21d4c3286c83838b8d82550155117d4bd7d9ac2affdc47e0ab0d322d	30/04/2024	
08AABCM2145G1ZR	MEHRU ELECTRICAL AND MECHANICAL ENGINEERS (P) LTD	U224/DS/00069	Regular	30/04/2024	3051999.80	Tamil Nadu	No	18	2586440.80	465559.00	0.00	0.00	0.00	Apr'24	09/05/2024	Yes	100%	E-Invoice	8c8e7aae8af36057d2f246b25385f438872cb96e2969cb9c2ca1d12618821846	30/04/2024	
08AABCM2145G1ZR	MEHRU ELECTRICAL AND MECHANICAL ENGINEERS (P) LTD	U224/DS/00070	Regular	30/04/2024	2812099.70	Tamil Nadu	No	18	2383135.70	428964.00	0.00	0.00	0.00	Apr'24	09/05/2024	Yes	100%	E-Invoice	c4cf3194170de37f109e1c578207dd3303bc34df72153c8272a12fd3d24df0c0	30/04/2024	
08AABCM2145G1ZR	MEHRU ELECTRICAL AND MECHANICAL ENGINEERS (P) LTD	U224/DS/00071	Regular	30/04/2024	3051999.80	Tamil Nadu	No	18	2586440.80	465559.00	0.00	0.00	0.00	Apr'24	09/05/2024	Yes	100%	E-Invoice	9fa9ee689f16add67bf83dd7e1f725ab2b59e3ca0bec6ba9e8907ceda40c739d	30/04/2024	
33AGBPR2974D1ZJ	PONNIE ELECTRICALS ELECTRONICS	CGST0050/24-25	Regular	04/04/2024	224.00	Tamil Nadu	No	18	190.00	0.00	17.10	17.10	0.00	Apr'24	10/05/2024	Yes	100%				
33AGBPR2974D1ZJ	PONNIE ELECTRICALS ELECTRONICS	CGST0110/24-25	Regular	10/04/2024	3690.00	Tamil Nadu	No	18	3127.00	0.00	281.43	281.43	0.00	Apr'24	10/05/2024	Yes	100%				
33AGBPR2974D1ZJ	PONNIE ELECTRICALS ELECTRONICS	CGST0118/24-25	Regular	11/04/2024	1180.00	Tamil Nadu	No	18	1000.00	0.00	90.00	90.00	0.00	Apr'24	10/05/2024	Yes	100%				

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AGBPR2974D1ZJ	PONNIE ELECTRICALS ELECTRONICS	NGST0347/24-25	Regular	11/04/2024	5428.00	Tamil Nadu	No	18	4600.00	0.00	414.00	414.00	0.00	Apr'24	10/05/2024	Yes					
33AGBPR2974D1ZJ	PONNIE ELECTRICALS ELECTRONICS	NGST0348/24-25	Regular	11/04/2024	1593.00	Tamil Nadu	No	18	1350.00	0.00	121.50	121.50	0.00	Apr'24	10/05/2024	Yes					
33AIRPL7846C1Z1	Green Star Refrigeration THE	GSR0270	Regular	21/03/2024	722.00	Tamil Nadu	No	18	612.00	0.00	55.08	55.08	0.00	Mar'24	22/04/2024	Yes					
33AAOFT6830F1Z2	PROFESSIONAL COURIERS CHENNAI LLP THE	1E+06	Regular	05/03/2024	1525.74	Tamil Nadu	No	18	1293.00	0.00	116.37	116.37	0.00	Mar'24	23/04/2024	Yes	100%	E-Invoice	0377173e758131a19eea8626ff426be1c1820fee72172bd4965d4da3ca770b11	05/03/2024	
33AAOFT6830F1Z2	PROFESSIONAL COURIERS CHENNAI LLP THE	1E+06	Regular	05/03/2024	1063.18	Tamil Nadu	No	18	901.00	0.00	81.09	81.09	0.00	Mar'24	23/04/2024	Yes	100%	E-Invoice	1c3e1ad3d782b7fb397fe6ebd4962177586633bbebafbdd848496bcd4bccccc5	05/03/2024	
33AAOFT6830F1Z2	PROFESSIONAL COURIERS CHENNAI LLP	1E+06	Regular	05/03/2024	499.74	Tamil Nadu	No	18	423.50	0.00	38.12	38.12	0.00	Mar'24	23/04/2024	Yes	100%	E-Invoice	4ec1ff326fbba27ecf279d2094ba54520332557496d6734a2699fe350198cee3	05/03/2024	
33AKLPJ8612L1ZW	SRI VENKATESHWARA ENGINEERING SERVICE	269	Regular	19/04/2024	10856.00	Tamil Nadu	No	18	9200.00	0.00	828.00	828.00	0.00	Apr'24	08/05/2024	Yes	100%				
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS PRIVATE LIMITED	NPDPL/TNEB-002	Regular	04/04/2024	157837.00	Tamil Nadu	No	18	133759.76	0.00	12038.38	12038.38	0.00	Apr'24	09/05/2024	Yes	100%	E-Invoice	422893ab1fdbac5517c662e1e4ddf1f43b99c004c79903377ff8c646f92ed287	04/04/2024	
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS PRIVATE LIMITED	NPDPL/TNEB-003	Regular	04/04/2024	72848.00	Tamil Nadu	No	18	61735.35	0.00	5556.18	5556.18	0.00	Apr'24	09/05/2024	Yes	100%	E-Invoice	37779efccce27cdb9067016f44def561e37dfc89a8d573b89f62db11e00e308	04/04/2024	
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS PRIVATE LIMITED	NPDPL/TNEB-004	Regular	04/04/2024	120031.00	Tamil Nadu	No	18	101721.10	0.00	9154.90	9154.90	0.00	Apr'24	09/05/2024	Yes	100%	E-Invoice	33dfe52fd438f4df2ae8fddba098960398c4fc728320411ac95070efc0502ed7	04/04/2024	
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS PRIVATE LIMITED	NPDPL/TNEB-005	Regular	04/04/2024	121108.00	Tamil Nadu	No	18	102633.80	0.00	9237.05	9237.05	0.00	Apr'24	09/05/2024	Yes	100%	E-Invoice	7f4bcdcf31482f9e817202e7335cdc6a635ea6e2661486c8a2e1917e297f2449e	04/04/2024	
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS PRIVATE LIMITED	NPDPL/TNEB-006	Regular	04/04/2024	70753.00	Tamil Nadu	No	18	59960.58	0.00	5396.45	5396.45	0.00	Apr'24	09/05/2024	Yes	100%	E-Invoice	5c9c4ceaf1d635b8a0557c2809df4b899841696c1c6d92dba81c4dce929f68e0	04/04/2024	

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS PRIVATE LIMITED	NPDPL/TNEB-007	Regular	04/04/2024	113371.00	Tamil Nadu	No	18	96076.71	0.00	8646.91	8646.91	0.00	Apr'24	09/05/2024	Yes	100%	E-Invoice	b34f49fe41a739695d52ee571f4f90b0a94bb6d20bffb6e453472c15b2a409f	04/04/2024	
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS PRIVATE LIMITED	NPDPL/TNEB-008	Regular	04/04/2024	262177.00	Tamil Nadu	No	18	222184.14	0.00	19996.57	19996.57	0.00	Apr'24	09/05/2024	Yes	100%	E-Invoice	01bbb1a8e46f4312b5623dea062ef9993fc2364b3f207dcd5654b2c9c262e01	04/04/2024	
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS PRIVATE LIMITED	NPDPL/TNEB-009	Regular	04/04/2024	47989.00	Tamil Nadu	No	18	40668.25	0.00	3660.15	3660.15	0.00	Apr'24	09/05/2024	Yes	100%	E-Invoice	8bb2d242fba9ec8f44e89729115a5beeb6d4c9522cb86ef41bdc0e13f00083d1	04/04/2024	
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS PRIVATE LIMITED	NPDPL/TNEB-010	Regular	04/04/2024	195414.00	Tamil Nadu	No	18	165605.21	0.00	14904.47	14904.47	0.00	Apr'24	09/05/2024	Yes	100%	E-Invoice	d17d3bb78326aef7cb1c3a9be975a2b48eea100aa1c6a2339614ef09adba87bc	04/04/2024	
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS PRIVATE LIMITED	NPDPL/TNEB-011	Regular	04/04/2024	193923.00	Tamil Nadu	No	18	164341.46	0.00	14790.72	14790.72	0.00	Apr'24	09/05/2024	Yes	100%	E-Invoice	fac1f8e49500194b5700b95501d52778ec42a4ae5fb9624939b583fba6f1b03aa	04/04/2024	
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS PRIVATE LIMITED	NPDPL/TNEB-012	Regular	04/04/2024	237130.00	Tamil Nadu	No	18	200957.60	0.00	18086.19	18086.19	0.00	Apr'24	09/05/2024	Yes	100%	E-Invoice	e6a4404ce997136dbbcfeddd2d6077d9f4453aed5fab6ca139fc0342bfd32091	04/04/2024	
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS PRIVATE LIMITED	NPDPL/TNEB-013	Regular	10/04/2024	238786.00	Tamil Nadu	No	18	202361.19	0.00	18212.50	18212.50	0.00	Apr'24	09/05/2024	Yes	100%	E-Invoice	c282a9d41b8e14bb191d6bbd589490ba52d06052c1703eee0348a618f1052102	12/04/2024	
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS PRIVATE LIMITED	NPDPL/TNEB-014	Regular	10/04/2024	315043.00	Tamil Nadu	No	18	266985.70	0.00	24028.71	24028.71	0.00	Apr'24	09/05/2024	Yes	100%	E-Invoice	7f43c3bbe7cca7a273283a88f8546824efd7f4ed2e24e41536185359f0fa793e	12/04/2024	
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS PRIVATE LIMITED	NPDPL/TNEB-015	Regular	10/04/2024	152773.00	Tamil Nadu	No	18	129468.30	0.00	11652.15	11652.15	0.00	Apr'24	09/05/2024	Yes	100%	E-Invoice	133a437b11bd5223411829823cc377104bbf0c3841275c9f2a620a033730b10f	12/04/2024	
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS PRIVATE LIMITED	NPDPL/TNEB-016	Regular	10/04/2024	165973.00	Tamil Nadu	No	18	140655.39	0.00	12658.98	12658.98	0.00	Apr'24	09/05/2024	Yes	100%	E-Invoice	534099038bff2a428984f16f2376b08ea2e8abf2eecca4c2d9f2632cda815d06	12/04/2024	

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Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate(%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Period	GST-1/IFF/GSTR-5 Filing Date	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS PRIVATE LIMITED	NPDPL/TNEB-017	Regular	10/04/2024	319690.00	Tamil Nadu	No	18	270923.31	0.00	24383.10	24383.10	0.00	Apr'24	09/05/2024	Yes	100%	E-Invoice	10d83ba697f0eb971a94da96d3098509c50974eb55dcab2a1957acfb0c1cff76	12/04/2024	
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS PRIVATE LIMITED	NPDPL/TNEB-018	Regular	10/04/2024	200872.00	Tamil Nadu	No	18	170230.23	0.00	15320.72	15320.72	0.00	Apr'24	09/05/2024	Yes	100%	E-Invoice	7214b0676cd600e2f685611c48f2581274d70496b9c18e18f38a8753e2da8003	12/04/2024	
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS PRIVATE LIMITED	NPDPL/TNEB-019	Regular	10/04/2024	295236.00	Tamil Nadu	No	18	250199.98	0.00	22518.00	22518.00	0.00	Apr'24	09/05/2024	Yes	100%	E-Invoice	c3bc5e2772a12151914adc8d599bf98cf84840022ceb35db71eeaae595084f38	12/04/2024	
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS PRIVATE LIMITED	NPDPL/TNEB-020	Regular	10/04/2024	298562.00	Tamil Nadu	No	18	253018.68	0.00	22771.68	22771.68	0.00	Apr'24	09/05/2024	Yes	100%	E-Invoice	8d263afba2bd214915c2641ee8335e47e505222bc4c64b0487666773484c3a05	12/04/2024	
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS PRIVATE LIMITED	NPDPL/TNEB-021	Regular	10/04/2024	282433.00	Tamil Nadu	No	18	239350.38	0.00	21541.54	21541.54	0.00	Apr'24	09/05/2024	Yes	100%	E-Invoice	01ac567a6aaff366347bdd33bd930624aa4e5ea85d0394e1913bcd6b270255fa	12/04/2024	
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS PRIVATE LIMITED	NPDPL/TNEB-022	Regular	10/04/2024	160265.00	Tamil Nadu	No	18	135817.38	0.00	12223.56	12223.56	0.00	Apr'24	09/05/2024	Yes	100%	E-Invoice	43151da29c52e9b7b7d04e15f259e09648429c480661892c41a2e02353c9e977	12/04/2024	
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS PRIVATE LIMITED	NPDPL/TNEB-023	Regular	10/04/2024	241505.00	Tamil Nadu	No	18	204665.66	0.00	18419.91	18419.91	0.00	Apr'24	09/05/2024	Yes	100%	E-Invoice	abbbe62cb9d66ab6a537a7d9046e9925e3b09443015ee527e68ad17c4dba560	12/04/2024	
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS PRIVATE LIMITED	NPDPL/TNEB-024	Regular	10/04/2024	208519.00	Tamil Nadu	No	18	176711.43	0.00	15904.03	15904.03	0.00	Apr'24	09/05/2024	Yes	100%	E-Invoice	dfdc5068a84988dbb52d0a4d5e4bc06a611a869603b178be06be9cfbe8ccf07a	12/04/2024	
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS PRIVATE LIMITED	NPDPL/TNEB-025	Regular	10/04/2024	200372.00	Tamil Nadu	No	18	169807.08	0.00	15282.63	15282.63	0.00	Apr'24	09/05/2024	Yes	100%	E-Invoice	e4ad14e4c1a0f91c5f656b730e61f4d34985359f8e648c5e2ce162da817555a7	12/04/2024	
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS PRIVATE LIMITED	NPDPL/TNEB-026	Regular	10/04/2024	136383.00	Tamil Nadu	No	18	115578.53	0.00	10402.07	10402.07	0.00	Apr'24	09/05/2024	Yes	100%	E-Invoice	e6c20dcc788394d8ed0ea325b1d3878a10007846171744d171e9192f7580fa4f	12/04/2024	

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GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Period	GST-1/IFF/GSTR-5 Filing Date	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)								
33AIJPS3603A1ZR	SARAVANA ELECTRONICS	17	Regular	02/04/2024	319.00	Tamil Nadu	No	18	270.00	0.00	24.30	24.30	0.00	Apr'24	07/05/2024	Yes		100%			
27AAACC3840K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	3E+08	Regular	03/04/2024	2282993.00	Tamil Nadu	No	18	1934740.00	348253.00	0.00	0.00	0.00	Apr'24	10/05/2024	Yes	100%	E-Invoice	b3e0de6130d528ed0886fe9a9af6aa425519de6988823550bf99a2359a187b567	03/04/2024	
27AAACC3840K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	3E+08	Regular	03/04/2024	1141497.00	Tamil Nadu	No	18	967370.00	174127.00	0.00	0.00	0.00	Apr'24	10/05/2024	Yes	100%	E-Invoice	7786d6a08269861c79bdee5e2abb0113dc203197ab51a8576a1fea2559b58e3	03/04/2024	
27AAACC3840K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	3E+08	Regular	03/04/2024	2282993.00	Tamil Nadu	No	18	1934740.00	348253.00	0.00	0.00	0.00	Apr'24	10/05/2024	Yes	100%	E-Invoice	7e71a9e9a06e17e56065b78ca481238a8194bf03c1da77535644b94b82ba413a	03/04/2024	
33FJWPM8689F1Z7	MRS TRAVELS	100	Regular	05/02/2024	29885.00	Tamil Nadu	Yes	5	29855.00	0.00	746.38	746.38	0.00	Mar'24	13/04/2024	Yes	100%				
33FJWPM8689F1Z7	MRS TRAVELS	103	Regular	04/03/2024	34997.00	Tamil Nadu	Yes	5	34997.00	0.00	874.93	874.93	0.00	Mar'24	13/04/2024	Yes	100%				
33FJWPM8689F1Z7	MRS TRAVELS	105	Regular	05/03/2024	34993.00	Tamil Nadu	Yes	5	34993.00	0.00	874.83	874.83	0.00	Mar'24	13/04/2024	Yes	100%				
33FJWPM8689F1Z7	MRS TRAVELS	39	Regular	03/04/2023	34988.00	Tamil Nadu	Yes	5	34988.00	0.00	874.70	874.70	0.00	Mar'24	13/04/2024	Yes	100%				
33FJWPM8689F1Z7	MRS TRAVELS	40	Regular	03/04/2023	34917.00	Tamil Nadu	Yes	5	34917.00	0.00	872.93	872.93	0.00	Mar'24	13/04/2024	Yes	100%				
33FJWPM8689F1Z7	MRS TRAVELS	43	Regular	11/04/2023	28977.00	Tamil Nadu	Yes	5	28977.00	0.00	724.43	724.43	0.00	Mar'24	13/04/2024	Yes	100%				
33FJWPM8689F1Z7	MRS TRAVELS	44	Regular	03/05/2023	34995.00	Tamil Nadu	Yes	5	34995.00	0.00	874.88	874.88	0.00	Mar'24	13/04/2024	Yes	100%				
33FJWPM8689F1Z7	MRS TRAVELS	46	Regular	03/05/2023	33076.00	Tamil Nadu	Yes	5	33076.00	0.00	826.90	826.90	0.00	Mar'24	13/04/2024	Yes	100%				
33FJWPM8689F1Z7	MRS TRAVELS	49	Regular	05/05/2023	30628.00	Tamil Nadu	Yes	5	30628.00	0.00	765.70	765.70	0.00	Mar'24	13/04/2024	Yes	100%				
33FJWPM8689F1Z7	MRS TRAVELS	52	Regular	02/06/2023	34604.00	Tamil Nadu	Yes	5	34604.00	0.00	865.10	865.10	0.00	Mar'24	13/04/2024	Yes	100%				
33FJWPM8689F1Z7	MRS TRAVELS	53	Regular	03/06/2023	34978.00	Tamil Nadu	Yes	5	34978.00	0.00	874.45	874.45	0.00	Mar'24	13/04/2024	Yes	100%				
33FJWPM8689F1Z7	MRS TRAVELS	55	Regular	05/06/2023	34693.00	Tamil Nadu	Yes	5	34693.00	0.00	867.33	867.33	0.00	Mar'24	13/04/2024	Yes	100%				
33FJWPM8689F1Z7	MRS TRAVELS	58	Regular	03/07/2023	34995.00	Tamil Nadu	Yes	5	34995.00	0.00	874.88	874.88	0.00	Mar'24	13/04/2024	Yes	100%				
33FJWPM8689F1Z7	MRS TRAVELS	59	Regular	03/07/2023	32711.00	Tamil Nadu	Yes	5	32711.00	0.00	817.78	817.78	0.00	Mar'24	13/04/2024	Yes	100%				
33FJWPM8689F1Z7	MRS TRAVELS	60	Regular	04/07/2023	33870.00	Tamil Nadu	Yes	5	33870.00	0.00	846.75	846.75	0.00	Mar'24	13/04/2024	Yes	100%				
33FJWPM8689F1Z7	MRS TRAVELS	63	Regular	02/08/2023	34966.00	Tamil Nadu	Yes	5	34966.00	0.00	874.15	874.15	0.00	Mar'24	13/04/2024	Yes	100%				
33FJWPM8689F1Z7	MRS TRAVELS	66	Regular	03/08/2023	32739.00	Tamil Nadu	Yes	5	32739.00	0.00	818.48	818.48	0.00	Mar'24	13/04/2024	Yes	100%				

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33FJWPM8689F1Z7	MRS TRAVELS	67	Regular	03/08/2023	34131.00	Tamil Nadu	Yes	5	34131.00	0.00	853.28	853.28	0.00	Mar'24	13/04/2024	Yes		100%			
33FJWPM8689F1Z7	MRS TRAVELS	71	Regular	04/09/2023	32680.00	Tamil Nadu	Yes	5	32680.00	0.00	817.00	817.00	0.00	Mar'24	13/04/2024	Yes		100%			
33FJWPM8689F1Z7	MRS TRAVELS	72	Regular	04/09/2023	34726.00	Tamil Nadu	Yes	5	34726.00	0.00	868.15	868.15	0.00	Mar'24	13/04/2024	Yes		100%			
33FJWPM8689F1Z7	MRS TRAVELS	73	Regular	04/09/2023	34957.00	Tamil Nadu	Yes	5	34957.00	0.00	873.93	873.93	0.00	Mar'24	13/04/2024	Yes		100%			
33FJWPM8689F1Z7	MRS TRAVELS	79	Regular	04/10/2023	34134.00	Tamil Nadu	Yes	5	34134.00	0.00	853.35	853.35	0.00	Mar'24	13/04/2024	Yes		100%			
33FJWPM8689F1Z7	MRS TRAVELS	81	Regular	03/10/2023	35000.00	Tamil Nadu	Yes	5	35000.00	0.00	875.00	875.00	0.00	Mar'24	13/04/2024	Yes		100%			
33FJWPM8689F1Z7	MRS TRAVELS	82	Regular	01/11/2023	34983.00	Tamil Nadu	Yes	5	34983.00	0.00	874.58	874.58	0.00	Mar'24	13/04/2024	Yes		100%			
33FJWPM8689F1Z7	MRS TRAVELS	86	Regular	03/11/2023	33568.00	Tamil Nadu	Yes	5	33568.00	0.00	839.20	839.20	0.00	Mar'24	13/04/2024	Yes		100%			
33FJWPM8689F1Z7	MRS TRAVELS	87	Regular	02/12/2023	34993.00	Tamil Nadu	Yes	5	34993.00	0.00	874.83	874.83	0.00	Mar'24	13/04/2024	Yes		100%			
33FJWPM8689F1Z7	MRS TRAVELS	91	Regular	08/12/2023	34978.00	Tamil Nadu	Yes	5	34978.00	0.00	874.45	874.45	0.00	Mar'24	13/04/2024	Yes		100%			
33FJWPM8689F1Z7	MRS TRAVELS	93	Regular	03/01/2024	34977.00	Tamil Nadu	Yes	5	34997.00	0.00	874.93	874.93	0.00	Mar'24	13/04/2024	Yes		100%			
33FJWPM8689F1Z7	MRS TRAVELS	96	Regular	10/01/2024	33281.00	Tamil Nadu	Yes	5	33281.00	0.00	832.03	832.03	0.00	Mar'24	13/04/2024	Yes		100%			
33FJWPM8689F1Z7	MRS TRAVELS	97	Regular	02/02/2024	34897.00	Tamil Nadu	Yes	5	34897.00	0.00	872.43	872.43	0.00	Mar'24	13/04/2024	Yes		100%			
33AAQFD4353F1Z1	DAB Enterprises	307/2023-	Regular	14/03/2024	9027.00	Tamil Nadu	No	18	7650.00	0.00	688.50	688.50	0.00	Mar'24	20/04/2024	Yes		100%			
33AAQFD4353F1Z1	DAB Enterprises	315/2023-	Regular	27/03/2024	21948.00	Tamil Nadu	No	18	18600.00	0.00	1674.00	1674.00	0.00	Mar'24	20/04/2024	Yes		100%			
33AAQFD4353F1Z1	DAB Enterprises	319/2023-	Regular	28/03/2024	37170.00	Tamil Nadu	No	18	31500.00	0.00	2835.00	2835.00	0.00	Mar'24	20/04/2024	Yes		100%			
33AUXPS4393R2Z8	S.SOUNDARARAJAN (THE PROFESSIONAL COURIERS)	2E+10	Regular	01/04/2024	214.17	Tamil Nadu	No	18	181.50	0.00	16.34	16.34	0.00	Apr'24	10/05/2024	Yes		100%			
33AAOFR2072F1ZA	ROYAL FASTENERS	CB-RF/0050	Regular	18/04/2024	1540.00	Tamil Nadu	No	18	1305.00	0.00	117.45	117.45	0.00	Apr'24	10/05/2024	Yes		100%	E-Invoice	b2d2e466d0675486dcf48e95d87f2af1d9b565a9fa5227251324dea99b5318da	25/04/2024
33AJYPS11701ZP	J SABARI CONTRACTOR	11	Regular	20/03/2024	16038611.00	Tamil Nadu	No	18	13592043.00	0.00	1223283.87	1223283.87	0.00	Mar'24	13/04/2024	Yes		100%			
33AKXPK7272M1ZB	M.R. ENTERPRISES	MRE/24-25/207	Regular	17/04/2024	873.00	Tamil Nadu	No	18	740.00	0.00	66.60	66.60	0.00	Apr'24	11/05/2024	Yes		100%	E-Invoice	bc706333e7411f02a9578c8d76d81e4a28116535e8a4d0f7c088b8e908cb0eed	18/04/2024

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)								
33ACEPV7483N1ZT	SHREE MEENAKSHI TRADERS	SMT/0334/24-25	Regular	15/04/2024	1918.00	Tamil Nadu	No	18	1625.36	0.00	146.29	146.29	0.00	Apr'24	10/05/2024	Yes	100%	E-Invoice	142ff4d7802f9591460ed815c45d28fd3bbb3ccf8d9c33bd8d075ff0c8bcd3d7	15/04/2024	
33AABFS4792E1Z9	SETH ELECTRICALS	GST-24/0193	Regular	15/04/2024	2908.00	Tamil Nadu	No	18	2464.00	0.00	221.76	221.76	0.00	Apr'24	06/05/2024	Yes	100%				
33AABFS4792E1Z9	SETH ELECTRICALS	GST-24/0194	Regular	15/04/2024	1652.00	Tamil Nadu	No	18	1400.00	0.00	126.00	126.00	0.00	Apr'24	06/05/2024	Yes	100%				
33APGPS5044F1ZZ	GANESH PAPERS	Cash252/2024-25	Regular	25/04/2024	457.00	Tamil Nadu	No	18	344.34	0.00	30.99	30.99	0.00	Apr'24	09/05/2024	Yes	100%	E-Invoice	ef1f1bf39e32d9e7b73e7d4aacc35ac8315029d5928139c6e0fa6be4181d7210	30/04/2024	
33APGPS5044F1ZZ	GANESH PAPERS	Cash252/2024-25	Regular	25/04/2024	457.00	Tamil Nadu	No	12	45.00	0.00	2.70	2.70	0.00	Apr'24	09/05/2024	Yes	100%	E-Invoice	ef1f1bf39e32d9e7b73e7d4aacc35ac8315029d5928139c6e0fa6be4181d7210	30/04/2024	
33AOYPS8883D1Z2	K.S.CONSTRUCTION	GST/05/2023-24	Regular	07/11/2023	989135.00	Tamil Nadu	No	18	838250.00	0.00	75442.50	75442.50	0.00	Mar'24	26/04/2024	Yes	100%				
33AOYPS8883D1Z2	K.S.CONSTRUCTION	GST/06/2023-24	Regular	07/11/2023	3580890.54	Tamil Nadu	No	18	3034653.00	0.00	273118.77	273118.77	0.00	Mar'24	26/04/2024	Yes	100%				
33AOYPS8883D1Z2	K.S.CONSTRUCTION	GST/07/2023-24	Regular	22/12/2023	316175.10	Tamil Nadu	No	18	267945.00	0.00	24115.05	24115.05	0.00	Mar'24	26/04/2024	Yes	100%				
33AOYPS8883D1Z2	K.S.CONSTRUCTION	GST/08/2023-24	Regular	22/12/2023	28434430.50	Tamil Nadu	No	18	24096975.00	0.00	2168727.75	2168727.75	0.00	Mar'24	26/04/2024	Yes	100%				
33AYQPS5999E1ZL	ASHCOM	DO/11012	Regular	02/04/2024	449.58	Tamil Nadu	No	18	381.00	0.00	34.29	34.29	0.00	Apr'24	11/05/2024	Yes	100%				
33AAOFM4407D1ZK	M.S.VENKATASWAMY NAIDU	IN197	Regular	16/04/2024	800.00	Tamil Nadu	No	18	677.96	0.00	61.02	61.02	0.00	Apr'24	11/05/2024	Yes	100%				
33AEBPV8390P1ZO	AQUA AQUA SOLUTIONS	123	Regular	05/04/2024	18422.00	Tamil Nadu	No	18	14580.00	0.00	1312.20	1312.20	0.00	Apr'24	11/05/2024	Yes	100%				
33AZPPM0294C1ZG	VINAYAKA AIRCONDITIONERS	VAC/52	Regular	22/04/2024	12750.00	Tamil Nadu	No	18	10805.03	0.00	972.45	972.45	0.00	Apr'24	11/05/2024	Yes	100%				
33AAECD7101Q1ZL	DYNAMIC SPARE AND SERVICES PRIVATE LTD	DSSPL/0165/24-25	Regular	24/04/2024	6631.60	Tamil Nadu	No	18	5620.00	0.00	505.80	505.80	0.00	Apr'24	10/05/2024	Yes	100%	E-Invoice	e2c5e508e2962acb5ff5f1e444ac5f6528e9bf089da5f80d01bb522ab3faab70	25/04/2024	
33AAECD7101Q1ZL	DYNAMIC SPARE AND SERVICES PRIVATE LTD	DSSPL/0168/24-25	Regular	29/04/2024	3316.00	Tamil Nadu	No	18	2810.00	0.00	252.90	252.90	0.00	Apr'24	10/05/2024	Yes	100%	E-Invoice	d4bb566e920e8cde18abf1b514666eb1b4dd97d017d1acc978bda736fe2e9aff	29/04/2024	
33ANHPA1234G4ZN	TOKYO WORLD	TW/24-25/012	Regular	04/04/2024	1440.00	Tamil Nadu	No	18	1220.34	0.00	109.83	109.83	0.00	Apr'24	06/05/2024	Yes	100%				

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ANHPA1234G4ZN	TOKYO WORLD	TW/24-25/040	Regular	22/04/2024	1440.00	Tamil Nadu	No	18	1220.34	0.00	109.83	109.83	0.00	Apr'24	06/05/2024	Yes					
33AAJFM5330L1Z8	MODERN SCIENTIFIC CO	CF-109	Regular	05/04/2024	630.00	Tamil Nadu	No	5	600.00	0.00	15.00	15.00	0.00	Apr'24	09/05/2024	Yes					
33AAJFM5330L1Z8	MODERN SCIENTIFIC CO	CF-351	Regular	22/04/2024	354.00	Tamil Nadu	No	18	300.00	0.00	27.00	27.00	0.00	Apr'24	09/05/2024	Yes					
33AAOCP1646E1Z1	COMMERCIAL CORP PRIVATE LIMITED	227	Regular	28/02/2024	1534.00	Tamil Nadu	No	18	1300.00	0.00	117.00	117.00	0.00	Apr'24	06/05/2024	Yes					
33ACFPB6696Q1Z1	KAVERI ELECTRONICS	83	Regular	27/04/2024	1864.00	Tamil Nadu	No	18	1580.00	0.00	142.20	142.20	0.00	Apr'24	11/05/2024	Yes					
33ACFPB6696Q1Z1	KAVERI ELECTRONICS	CS/4	Regular	20/04/2024	1298.00	Tamil Nadu	No	18	1100.00	0.00	99.00	99.00	0.00	Apr'24	11/05/2024	Yes					
33AAMPD1640B1Z1	DILLIBABU CONTRACTOR	GST/007/2023-24	Regular	12/03/2024	11316738.00	Tamil Nadu	No	18	9590456.00	0.00	863141.04	863141.04	0.00	Mar'24	19/04/2024	Yes					
33AAIPP3626M1ZG	SARVODAYA ELECTRICALS	22307	Regular	09/04/2024	1239.00	Tamil Nadu	No	18	1050.00	0.00	94.50	94.50	0.00	Apr'24	09/05/2024	Yes	100%	E-Invoice	ce08c07812e6b12c12ae6e29ffd7bd3b5a257206abcbcee250795a1f5c045712	09/04/2024	
33AAAGM0289C1ZQ	INDIAN RAILWAYS	2406SR04PLCO0001	Regular	26/04/2024	7525262.38	Tamil Nadu	No	18	6377341.00	0.00	573960.69	573960.69	0.00	Apr'24	09/05/2024	Yes					
33AQEPG6750F1Z4	SRI KRISHNA COMPUTERS (SKC)	SKC/2023-24/395	Regular	12/03/2024	1200.02	Tamil Nadu	No	18	1016.96	0.00	91.53	91.53	0.00	Mar'24	17/04/2024	Yes					
33BHUPM2818J1ZY	SHRI KUMARAN AGENCY	6	Regular	06/04/2024	402.00	Tamil Nadu	No	18	340.67	0.00	30.66	30.66	0.00	Apr'24	08/05/2024	Yes					
33AAMFP2416K2Z6		PTEIN0003/24-25	Regular	16/04/2024	2653807.73	Tamil Nadu	No	18	2248989.61	0.00	202409.06	202409.06	0.00	Apr'24	10/05/2024	Yes					
33AAMFP2416K2Z6		PTEIN0004/24-25	Regular	23/04/2024	453777.13	Tamil Nadu	No	18	384556.89	0.00	34610.12	34610.12	0.00	Apr'24	10/05/2024	Yes					
33AADCT4784E1ZC	TAMILNADU GENERATION AND DISTRIBUTION CORPORATION LIMITED	H4000945032411	Regular	01/04/2024	544092.00	Tamil Nadu	No	18	3780.00	0.00	340.20	340.20	0.00	Apr'24	11/05/2024	Yes					

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AADCT4784E1ZC	TAMILNADU GENERATION AND DISTRIBUTION CORPORATION LIMITED	H4000980032411	Regular	02/04/2024	315390.00	Tamil Nadu	No	18	3780.00	0.00	340.20	340.20	0.00	Apr'24	11/05/2024	Yes		100%			
33AADCT4784E1ZC	TAMILNADU GENERATION AND DISTRIBUTION CORPORATION LIMITED	H4001045032411	Regular	01/04/2024	469551.00	Tamil Nadu	No	18	3780.00	0.00	340.20	340.20	0.00	Apr'24	11/05/2024	Yes		100%			
33AADCT4784E1ZC	TAMILNADU GENERATION AND DISTRIBUTION CORPORATION LIMITED	H4011111032411	Regular	02/04/2024	220220.00	Tamil Nadu	No	18	3780.00	0.00	340.20	340.20	0.00	Apr'24	11/05/2024	Yes		100%			
33AADCT4784E1ZC	TAMILNADU GENERATION AND DISTRIBUTION CORPORATION LIMITED	H4011133032411	Regular	02/04/2024	865852.00	Tamil Nadu	No	18	3780.00	0.00	340.20	340.20	0.00	Apr'24	11/05/2024	Yes		100%			
33AADCT4784E1ZC	TAMILNADU GENERATION AND DISTRIBUTION CORPORATION LIMITED	H4022553032411	Regular	03/04/2024	212596.00	Tamil Nadu	No	18	3780.00	0.00	340.20	340.20	0.00	Apr'24	11/05/2024	Yes		100%			
33AADCT4784E1ZC	TAMILNADU GENERATION AND DISTRIBUTION CORPORATION LIMITED	H4022555032411	Regular	03/04/2024	310295.00	Tamil Nadu	No	18	8780.00	0.00	790.20	790.20	0.00	Apr'24	11/05/2024	Yes		100%			
33AADCT4784E1ZC	TAMILNADU GENERATION AND DISTRIBUTION CORPORATION LIMITED	H4022598032411	Regular	03/04/2024	2686565.00	Tamil Nadu	No	18	3780.00	0.00	340.20	340.20	0.00	Apr'24	11/05/2024	Yes		100%			
33AADCT4784E1ZC	TAMILNADU GENERATION AND DISTRIBUTION CORPORATION LIMITED	H4022605032411	Regular	03/04/2024	360537.00	Tamil Nadu	No	18	3780.00	0.00	340.20	340.20	0.00	Apr'24	11/05/2024	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AADCT4784E1ZC	TAMILNADU GENERATION AND DISTRIBUTION CORPORATION LIMITED	H4042048032411	Regular	03/04/2024	510425.00	Tamil Nadu	No	18	3780.00	0.00	340.20	340.20	0.00	Apr'24	11/05/2024	Yes					
33AADCT4784E1ZC	TAMILNADU GENERATION AND DISTRIBUTION CORPORATION LIMITED	H4042121032411	Regular	08/04/2024	677491.00	Tamil Nadu	No	18	3780.00	0.00	340.20	340.20	0.00	Apr'24	11/05/2024	Yes					
33AADCT4784E1ZC	TAMILNADU GENERATION AND DISTRIBUTION CORPORATION LIMITED	H4061838032411	Regular	01/04/2024	298662.00	Tamil Nadu	No	18	3780.00	0.00	340.20	340.20	0.00	Apr'24	11/05/2024	Yes					
33AADCT4784E1ZC	TAMILNADU GENERATION AND DISTRIBUTION CORPORATION LIMITED	H4620501032411	Regular	04/04/2024	405663.00	Tamil Nadu	No	18	3780.00	0.00	340.20	340.20	0.00	Apr'24	11/05/2024	Yes					
33ACOPK5693D1ZF	KALASHA SAHIB	7256	Regular	25/04/2024	683.00	Tamil Nadu	No	5	650.00	0.00	16.25	16.25	0.00	Apr'24	10/05/2024	Yes					
29AACCF0683K1ZD	FLIPKART INTERNET PRIVATE LIMITED	BFFKA2504067205	Regular	16/04/2024	5.00	Tamil Nadu	No	18	4.24	0.76	0.00	0.00	0.00	Apr'24	09/05/2024	Yes	E-Invoice	a77f435eaba1611a3be8f76175e5b9d37eeb0ef8238125e6becc4518e7caa518	16/04/2024		
33AOBPS2524J1Z2	SRI SUBBIAIAH FOUNDRY	1	Regular	04/04/2024	2230.00	Tamil Nadu	No	18	1890.00	0.00	170.10	170.10	0.00	Apr'24	08/05/2024	Yes					
33AOBPS2524J1Z2	SRI SUBBIAIAH FOUNDRY	4	Regular	08/04/2024	2265.60	Tamil Nadu	No	18	1920.00	0.00	172.80	172.80	0.00	Apr'24	08/05/2024	Yes					
33AOBPS2524J1Z2	SRI SUBBIAIAH FOUNDRY	5	Regular	08/04/2024	1510.40	Tamil Nadu	No	18	1280.00	0.00	115.20	115.20	0.00	Apr'24	08/05/2024	Yes					
33AOBPS2524J1Z2	SRI SUBBIAIAH FOUNDRY	7	Regular	09/04/2024	2265.60	Tamil Nadu	No	18	1920.00	0.00	172.80	172.80	0.00	Apr'24	08/05/2024	Yes					
33AOBPS2524J1Z2	SRI SUBBIAIAH FOUNDRY	8	Regular	15/04/2024	1711.00	Tamil Nadu	No	18	1450.00	0.00	130.50	130.50	0.00	Apr'24	08/05/2024	Yes					
33AOBPS2524J1Z2	SRI SUBBIAIAH FOUNDRY	9	Regular	25/04/2024	3823.00	Tamil Nadu	No	18	3240.00	0.00	291.60	291.60	0.00	Apr'24	08/05/2024	Yes					
33AOBPS2524J1Z2	SRI SUBBIAIAH FOUNDRY	10	Regular	26/04/2024	3304.00	Tamil Nadu	No	18	2800.00	0.00	252.00	252.00	0.00	Apr'24	08/05/2024	Yes					
33AOBPS2524J1Z2	SRI SUBBIAIAH FOUNDRY	11	Regular	26/04/2024	32379.20	Tamil Nadu	No	18	27440.00	0.00	2469.60	2469.60	0.00	Apr'24	08/05/2024	Yes					
33ADNPR2282D1ZK	RAJENDRA PAPER AGENCIES	250/24-25	Regular	25/04/2024	874.00	Tamil Nadu	No	18	372.86	0.00	33.55	33.55	0.00	Apr'24	09/05/2024	Yes	E-Invoice	4719679facabde46129df9e92c50ba7617427edb9988d71aead07448c2b6c8	25/04/2024		

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ADNPR282D1ZK	RAJENDRA PAPER AGENCIES	250/24-25	Regular	25/04/2024	874.00	Tamil Nadu	No	12	387.50	0.00	23.25	23.25	0.00	Apr'24	09/05/2024	Yes	100%	E-Invoice	4719679facabde46129df9e92c50ba7617427edbc9988d71aead074448c2b6c8	25/04/2024	
33AHWPK8153H1ZW	V KALIMUTHU	9	Regular	01/09/2023	198623.00	Tamil Nadu	No	18	147950.00	0.00	13315.50	13315.50	0.00	Mar'24	20/04/2024	Yes	100%				
33AHWPK8153H1ZW	V KALIMUTHU	10	Regular	02/09/2023	208625.00	Tamil Nadu	No	18	155400.00	0.00	13986.00	13986.00	0.00	Mar'24	20/04/2024	Yes	100%				
33AHWPK8153H1ZW	V KALIMUTHU	11	Regular	03/09/2023	208625.00	Tamil Nadu	No	18	155400.00	0.00	13986.00	13986.00	0.00	Mar'24	20/04/2024	Yes	100%				
33MHVPK5028G1ZV	LOGIC COMPUTERS & PERIPHERALS	0007/2024-25	Regular	04/04/2024	2000.00	Tamil Nadu	No	18	1694.92	0.00	152.54	152.54	0.00	Apr'24	11/05/2024	Yes	100%				
33MHVPK5028G1ZV	LOGIC COMPUTERS & PERIPHERALS	0008/2024-25	Regular	05/04/2024	1500.00	Tamil Nadu	No	18	1271.19	0.00	114.41	114.41	0.00	Apr'24	11/05/2024	Yes	100%				
33AACCV1962D1ZN	MANUFACTURING COMPANY PRIVATE LIMITED	VMC/REL/SA/001	Regular	30/04/2024	363440.00	Tamil Nadu	No	18	308000.00	0.00	27720.00	27720.00	0.00	Apr'24	10/05/2024	Yes	100%	E-Invoice	ac1b36c1fd07ee26c1dfc7905a417792b951548445e47de40bb3f858cf886d76	30/04/2024	
33AFIPT0036J2ZH	THANKAMONI ENTERPRISES	237	Regular	01/03/2024	15930.00	Tamil Nadu	No	18	13500.00	0.00	1215.00	1215.00	0.00	Mar'24	24/04/2024	Yes	100%				
33AFIPT0036J2ZH	THANKAMONI ENTERPRISES	238	Regular	01/03/2024	3681.60	Tamil Nadu	No	18	3120.00	0.00	280.80	280.80	0.00	Mar'24	24/04/2024	Yes	100%				
33AFIPT0036J2ZH	THANKAMONI ENTERPRISES	239	Regular	01/03/2024	4802.60	Tamil Nadu	No	18	4070.00	0.00	366.30	366.30	0.00	Mar'24	24/04/2024	Yes	100%				
33AKIPP8852H1ZS	K.PACHIAPPAN	WC-02/24-25	Regular	29/04/2024	196727.00	Tamil Nadu	No	18	166717.00	0.00	15004.53	15004.53	0.00	Apr'24	09/05/2024	Yes	100%				
33AQJPD3068Q1ZI	K.DINAKARAN.VIL WORKS CONTRACTOR	GST/01/24-25	Regular	02/04/2024	23545718.00	Tamil Nadu	No	18	19953998.00	0.00	1795859.82	1795859.82	0.00	Apr'24	07/05/2024	Yes	100%	E-Invoice	d488e8b9f71bb552ed1c2acd7901fef3a8e8e2ea5ada5ce92859ed3fb4fa6469	02/04/2024	
33AQJPD3068Q1ZI	K.DINAKARAN.VIL WORKS CONTRACTOR	GST/02/24-25	Regular	04/04/2024	1596043.00	Tamil Nadu	No	18	1352579.00	0.00	121732.11	121732.11	0.00	Apr'24	07/05/2024	Yes	100%	E-Invoice	036e47108f10280e995dc6c749a089ee95579125c2d66727950a4032a4bb2a56	04/04/2024	
33AQJPD3068Q1ZI	K.DINAKARAN.VIL WORKS CONTRACTOR	GST/03/24-25	Regular	04/04/2024	469085.00	Tamil Nadu	No	18	397530.00	0.00	35777.70	35777.70	0.00	Apr'24	07/05/2024	Yes	100%	E-Invoice	cbb6ca77fa52f5ca85e441fa1632ac1a79563031b25b3c4ebc157c994297dae9	04/04/2024	
33AQJPD3068Q1ZI	K.DINAKARAN.VIL WORKS CONTRACTOR	GST/04/24-25	Regular	04/04/2024	152185.00	Tamil Nadu	No	18	128970.00	0.00	11607.30	11607.30	0.00	Apr'24	07/05/2024	Yes	100%	E-Invoice	05b4756816a9d7767efc58fb2236cd054f43532b54bfac7419497064fbc7ad6	04/04/2024	

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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/05/24-25	Regular	26/04/2024	26980357.00	Tamil Nadu	No	18	22864709.00	0.00	2057823.81	2057823.81	0.00	Apr'24	07/05/2024	Yes	100%	E-Invoice	3e57b893549fa6786021f02b2cc7a6c8507e43dc187e83615d86456cb68cbf2	26/04/2024	
33BDRPS1681L1ZW	ALAGARSAMY ELECTRICALS	ASE01/2024-25	Regular	05/04/2024	299518.13	Tamil Nadu	No	18	253828.92	0.00	22844.60	22844.60	0.00	Apr'24	10/05/2024	Yes	100%				
33AAQFR0846R1ZH	R.A.I.HARDWARE	1831	Regular	17/04/2024	968.00	Tamil Nadu	No	18	820.31	0.00	73.83	73.83	0.00	Apr'24	09/05/2024	Yes	100%				
33FOSPS6065G1ZB	TECHAMP SWITCHGEAR AND CONTROL	TA/13/24-25	Regular	16/04/2024	44225.00	Tamil Nadu	No	18	37479.00	0.00	3373.11	3373.11	0.00	Apr'24	10/05/2024	Yes	100%	E-Invoice	35d96a4808a23213829068f04f5b4f0232b541cb9222bf01a8f53bb858a2869d	16/04/2024	
33FOSPS6065G1ZB	TECHAMP SWITCHGEAR AND CONTROL	TA/4/24-25	Regular	04/04/2024	4130.00	Tamil Nadu	No	18	3500.00	0.00	315.00	315.00	0.00	Apr'24	10/05/2024	Yes	100%	E-Invoice	e88a65d5d02855de882c4563a1b448ec93b84b214ebbf9fa8c31a5b60430f542	04/04/2024	
33FOSPS6065G1ZB	TECHAMP SWITCHGEAR AND CONTROL	TA/7/24-25	Regular	13/04/2024	10703.00	Tamil Nadu	No	18	9070.00	0.00	816.30	816.30	0.00	Apr'24	10/05/2024	Yes	100%	E-Invoice	fec380051accd311f73b89b95e6ce086739486eadc150cc6d52b5c70523941a3	14/04/2024	
33AAACU3547P1Z0	UNIVERSAL CABLES LTD	TN/2025/WC/002	Regular	30/04/2024	6123077.01	Tamil Nadu	No	18	5189048.31	0.00	467014.35	467014.35	0.00	Apr'24	11/05/2024	Yes	100%	E-Invoice	c3eab0b09449446183766f3a085f72757aa58c5b8f1d8ad8f4755ade60590f4e	02/05/2024	
33ADLPS1934M1Z5	JEGAN INDUSTRIAL TRADERS	JIT2425000062	Regular	09/04/2024	600.00	Tamil Nadu	No	18	508.47	0.00	45.76	45.76	0.00	Apr'24	10/05/2024	Yes	100%				
33AJGPP6455R1ZG	MITHRA ELECTRICALS	ME-0257/24-25	Regular	16/04/2024	2200.00	Tamil Nadu	No	18	1864.40	0.00	167.80	167.80	0.00	Apr'24	02/05/2024	Yes	100%				
33AAQFK0112R1Z5	KSS CONTRACT	01/24-25	Regular	01/04/2024	124756.33	Tamil Nadu	No	18	105725.70	0.00	9515.31	9515.31	0.00	Apr'24	10/05/2024	Yes	100%				
33AAQFK0112R1Z5	KSS CONTRACT	02/24-25	Regular	01/04/2024	87102.43	Tamil Nadu	No	18	73815.62	0.00	6643.41	6643.41	0.00	Apr'24	10/05/2024	Yes	100%				
33AAQFK0112R1Z5	KSS CONTRACT	03/24-25	Regular	01/04/2024	109249.12	Tamil Nadu	No	18	92584.00	0.00	8332.56	8332.56	0.00	Apr'24	10/05/2024	Yes	100%				
33AAQFK0112R1Z5	KSS CONTRACT	04/24-25	Regular	01/04/2024	222561.81	Tamil Nadu	No	18	188612.55	0.00	16975.13	16975.13	0.00	Apr'24	10/05/2024	Yes	100%				
33AAQFK0112R1Z5	KSS CONTRACT	05/24-25	Regular	01/04/2024	195779.52	Tamil Nadu	No	18	165914.85	0.00	14932.34	14932.34	0.00	Apr'24	10/05/2024	Yes	100%				
33BCFPB0363M1ZW	KANI HAARDWARE	290	Regular	15/04/2024	170.00	Tamil Nadu	No	18	144.07	0.00	12.97	12.97	0.00	Apr'24	10/05/2024	Yes	100%				
33ADMPR6757J1ZW	NATIONALOFFICE EMART	24-25/0929	Regular	30/04/2024	627.00	Tamil Nadu	No	12	560.00	0.00	33.60	33.60	0.00	Apr'24	09/05/2024	Yes	100%	E-Invoice	aa90a8abe5e7236c1698f897b92dcf3b92aa584490cd9e2d93c95313f23fa42	30/04/2024	
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VB29TN24-0001	Regular	16/04/2024	663580.82	Tamil Nadu	No	18	562356.62	0.00	50612.10	50612.10	0.00	Apr'24	11/05/2024	Yes	100%	E-Invoice	de97f19709a67ebb56485789097c27331b4a4dafa40e01751bc4f935e853623f	16/04/2024	

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Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate(%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing Date	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAVCS7209P1Z1	Sterlite Power Transmission Limited	29-VB29TN24-0002	Regular	16/04/2024	692307.18	Tamil Nadu	No	18	586701.00	0.00	52803.09	52803.09	0.00	Apr'24	11/05/2024	Yes	100%	E-Invoice	9cd746e19eff4b33c60d7fbab5b94ffafcc363606f503bc216aeac6f7b720a9a	16/04/2024	
33AAVCS7209P1Z1	Sterlite Power Transmission Limited	29-VB29TN24-0003	Regular	16/04/2024	805237.61	Tamil Nadu	No	18	682404.75	0.00	61416.43	61416.43	0.00	Apr'24	11/05/2024	Yes	100%	E-Invoice	99b491825b808d6468c76dcb67a6d61472388d992fb7aa8a581da6fe2531f5ee	16/04/2024	
33ACLPS7663L1ZV	SWITCHGEAR SPARES (INDIA)	SSI-0241/24-25	Regular	26/04/2024	1003.00	Tamil Nadu	No	18	850.00	0.00	76.50	76.50	0.00	Apr'24	08/05/2024	Yes	100%				
33AYSPC9319E1ZD	MANOJ ELECTRIC COMPANY	1	Regular	05/04/2024	8050.00	Tamil Nadu	No	18	6822.38	0.00	614.01	614.01	0.00	Apr'24	11/05/2024	Yes	100%				
27AIPB8627J1Z1	3A EXPORTS	3A/053/24-25	Regular	18/04/2024	14514.00	Tamil Nadu	No	18	12300.00	2214.00	0.00	0.00	0.00	Apr'24	10/05/2024	Yes	100%				
33ANDPB3177B1ZP	BARATHI COMPUTER SYSTEMS	124	Regular	22/04/2024	1700.00	Tamil Nadu	No	18	1440.68	0.00	129.66	129.66	0.00	Apr'24	08/05/2024	Yes	100%	E-Invoice	19fbb883ebb7a5f0eb33c7273120c4b6fbbeecd846bd4e8c5fb73cc61dd32cc6a	03/05/2024	
33AXOPK8060H1Z9	KARTHIK INDUSTRIES	66	Regular	08/04/2024	1534.00	Tamil Nadu	No	18	1300.00	0.00	117.00	117.00	0.00	Apr'24	11/05/2024	Yes	100%				
33AXOPK8060H1Z9	KARTHIK INDUSTRIES	67	Regular	16/04/2024	5251.00	Tamil Nadu	No	18	4450.00	0.00	400.50	400.50	0.00	Apr'24	11/05/2024	Yes	100%				
33BSKPP9989G2ZU	GEETHA TRAVELS	413	Regular	09/01/2024	32057.00	Tamil Nadu	Yes	5	32057.00	0.00	801.43	801.43	0.00	Mar'24	15/04/2024	Yes	100%				
33BSKPP9989G2ZU	GEETHA TRAVELS	414	Regular	10/01/2024	33898.00	Tamil Nadu	Yes	5	33898.00	0.00	847.45	847.45	0.00	Mar'24	15/04/2024	Yes	100%				
33BSKPP9989G2ZU	GEETHA TRAVELS	417	Regular	05/02/2024	34169.00	Tamil Nadu	Yes	5	34169.00	0.00	854.23	854.23	0.00	Mar'24	15/04/2024	Yes	100%				
33BSKPP9989G2ZU	GEETHA TRAVELS	418	Regular	05/02/2024	32569.00	Tamil Nadu	Yes	5	32569.00	0.00	814.23	814.23	0.00	Mar'24	15/04/2024	Yes	100%				
33BSKPP9989G2ZU	GEETHA TRAVELS	429	Regular	04/03/2024	34292.00	Tamil Nadu	Yes	5	34292.00	0.00	857.30	857.30	0.00	Mar'24	15/04/2024	Yes	100%				
33BSKPP9989G2ZU	GEETHA TRAVELS	430	Regular	05/03/2024	32600.00	Tamil Nadu	Yes	5	32600.00	0.00	815.00	815.00	0.00	Mar'24	15/04/2024	Yes	100%				
33AEFPD0645B1ZD	VIGIL CONSTRUCTION	1	Regular	25/03/2024	7254461.82	Tamil Nadu	No	18	6147849.00	0.00	553306.41	553306.41	0.00	Mar'24	29/04/2024	Yes	100%				
33ABVPN5194L1ZU	TRUPTHI ENTERPRISES	CB-0100/24-25	Regular	06/04/2024	1067.00	Tamil Nadu	No	18	904.50	0.00	81.41	81.41	0.00	Apr'24	11/05/2024	Yes	100%				
33ABVPN5194L1ZU	TRUPTHI ENTERPRISES	CB-0101/24-25	Regular	06/04/2024	1885.00	Tamil Nadu	No	18	1597.50	0.00	143.78	143.78	0.00	Apr'24	11/05/2024	Yes	100%				
33BRIPS6214C1Z0	SAFE SOLUTIONS	10292	Regular	15/04/2024	2500.00	Tamil Nadu	No	18	2118.64	0.00	190.68	190.68	0.00	Apr'24	09/05/2024	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 S	CGL8207	Regular	04/03/2024	23108.00	Tamil Nadu	No	18	19583.00	0.00	1762.47	1762.47	0.00	Apr'24	11/05/2024	Yes					
33AAJPB3443R1ZK	S BALAKRISHNAN PROP THE PROFESSIONAL COURIER S	CGL8208	Regular	04/03/2024	20.00	Tamil Nadu	No	18	17.00	0.00	1.53	1.53	0.00	Apr'24	11/05/2024	Yes					
33AAJPB3443R1ZK	S BALAKRISHNAN PROP THE PROFESSIONAL COURIER S	CGL8209	Regular	04/03/2024	8738.00	Tamil Nadu	No	18	7405.00	0.00	666.45	666.45	0.00	Apr'24	11/05/2024	Yes					
33AAJPB3443R1ZK	S BALAKRISHNAN PROP THE PROFESSIONAL COURIER S	CGL8311	Regular	04/03/2024	177.00	Tamil Nadu	No	18	150.00	0.00	13.50	13.50	0.00	Apr'24	11/05/2024	Yes					
33AAJPB3443R1ZK	S BALAKRISHNAN PROP THE PROFESSIONAL COURIER S	CGL8347	Regular	04/03/2024	34.00	Tamil Nadu	No	18	29.00	0.00	2.61	2.61	0.00	Apr'24	11/05/2024	Yes					
33AALPU5188N1ZT	CAFNON INDUSTRIAL SALES	CIS00008	Regular	01/04/2024	684.00	Tamil Nadu	No	18	580.00	0.00	52.20	52.20	0.00	Apr'24	08/05/2024	Yes					
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	1E+09	Regular	01/04/2024	1046.08	Tamil Nadu	No	18	886.50	0.00	79.79	79.79	0.00	Apr'24	11/05/2024	Yes	100%	E-Invoice	be98fffb6a9cb83955cfc39bf64d0c874697713b3f666da41ae4f600a360337e	04/04/2024	
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	1E+09	Regular	01/04/2024	116.24	Tamil Nadu	No	18	98.50	0.00	8.87	8.87	0.00	Apr'24	11/05/2024	Yes	100%	E-Invoice	06886ca63937c90c6de05def73732c694546aed4e2a8cb3ea41acc6256773200	04/04/2024	
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	1E+09	Regular	01/04/2024	116.24	Tamil Nadu	No	18	98.50	0.00	8.87	8.87	0.00	Apr'24	11/05/2024	Yes	100%	E-Invoice	9fe350b5f1da799a24a54f22ef8a2bea436f1399fb11e7ecfbd42ce7ca6442785	04/04/2024	
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	1E+09	Regular	01/04/2024	116.24	Tamil Nadu	No	18	98.50	0.00	8.87	8.87	0.00	Apr'24	11/05/2024	Yes	100%	E-Invoice	398f08df12bb3aa1ae79e315e8eaa68abf6f3d6852b49fbddf9af43d752e088f	04/04/2024	
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	1E+09	Regular	01/04/2024	116.24	Tamil Nadu	No	18	98.50	0.00	8.87	8.87	0.00	Apr'24	11/05/2024	Yes	100%	E-Invoice	6f1e59c0344f20edbf98fec0d3d58866b3ca55fd860c0705caa3b7034f6c72d2	04/04/2024	

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Taxable inward supplies received from registered persons

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)								
33AABC576G1ZS	BHARAT SANCHAR NIGAM LIMITED	1E+09	Regular	01/04/2024	116.24	Tamil Nadu	No	18	98.50	0.00	8.87	8.87	0.00	Apr'24	11/05/2024	Yes	100%	E-Invoice	8379764d2a20ee6246b21a70432cf18d9665dde0ac53e6bde69170594d2e4470	04/04/2024	
33AABC576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN 0079808620	Regular	03/04/2024	1278.51	Tamil Nadu	No	18	1083.49	0.00	97.51	97.51	0.00	Apr'24	11/05/2024	Yes	100%	E-Invoice	e143c76f5315dc58ac62198e739da32d584d2890165fa8f006c7ebe2961a1aa8	03/04/2024	
33AABC576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN 0079815154	Regular	03/04/2024	500.32	Tamil Nadu	No	18	424.00	0.00	38.16	38.16	0.00	Apr'24	11/05/2024	Yes	100%	E-Invoice	2d9428c59613dd9bf23527f034cb4ca4996a4b481f606256b33f44d59c329c0b	03/04/2024	
33AABC576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN 0079822830	Regular	03/04/2024	447.22	Tamil Nadu	No	18	379.00	0.00	34.11	34.11	0.00	Apr'24	11/05/2024	Yes	100%	E-Invoice	6d2ffaf7f2ab89ba16e10bf6b559eca06e97456abf46fcf695156780f0a676af	03/04/2024	
33AABC576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN 0079824962	Regular	03/04/2024	293.82	Tamil Nadu	No	18	249.00	0.00	22.41	22.41	0.00	Apr'24	11/05/2024	Yes	100%	E-Invoice	73c33092947ae5e207cb1041620fcbc555a14e6e258dca0363cc8a704f3cc455	03/04/2024	
33AABC576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN 0079825114	Regular	03/04/2024	706.82	Tamil Nadu	No	18	599.00	0.00	53.91	53.91	0.00	Apr'24	11/05/2024	Yes	100%	E-Invoice	6d1ecc27bafa63326367f34d7be26b0a36d7c202f8a704113c921bb8cd44d8ce	03/04/2024	
33AABC576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN 0079825901	Regular	03/04/2024	305.62	Tamil Nadu	No	18	259.00	0.00	23.31	23.31	0.00	Apr'24	11/05/2024	Yes	100%	E-Invoice	c8a67a71861e50c6035cf30532cbc75048586d8515fda800ecbd47dd6d4ab909	03/04/2024	
33AABC576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN 0079826087	Regular	03/04/2024	648.70	Tamil Nadu	No	18	549.74	0.00	49.48	49.48	0.00	Apr'24	11/05/2024	Yes	100%	E-Invoice	40050de386ea3923f4de99c7420cb114c5e250f1fea40821a37bfd502ef1b837	03/04/2024	
33AABC576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN 0079826105	Regular	03/04/2024	447.22	Tamil Nadu	No	18	379.00	0.00	34.11	34.11	0.00	Apr'24	11/05/2024	Yes	100%	E-Invoice	f2e718c3110b03aa865496638cd09e0d7a23273b6e28720478f3be188b441d16	03/04/2024	
33AABC576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN 0079830868	Regular	03/04/2024	529.82	Tamil Nadu	No	18	449.00	0.00	40.41	40.41	0.00	Apr'24	11/05/2024	Yes	100%	E-Invoice	2f10ef9ce13d156ae1e188384db5ccfc2ccf67e5fd0ead7ec45a7341be64231	03/04/2024	
33AABC576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN 0079863077	Regular	03/04/2024	1178.82	Tamil Nadu	No	18	999.00	0.00	89.91	89.91	0.00	Apr'24	11/05/2024	Yes	100%	E-Invoice	c76d2fa479832b6ccf327ab413e14efecff16faffc49b704922341589fe9c5a	03/04/2024	
33AABC576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN 0080019527	Regular	04/04/2024	600.62	Tamil Nadu	No	18	509.00	0.00	45.81	45.81	0.00	Apr'24	11/05/2024	Yes	100%	E-Invoice	c8f54d1694e58ff521205130f61c99fb662c7821884f23082cd12806da5bffd	04/04/2024	

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Taxable inward supplies received from registered persons

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AABC8576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN 0080019567	Regular	04/04/2024	600.62	Tamil Nadu	No	18	509.00	0.00	45.81	45.81	0.00	Apr'24	11/05/2024	Yes	100%	E-Invoice	f60e4ba98f9a618c562a4a49e34c60d6afe6b05a29a3755bf18ed6b2133aed95	04/04/2024	
33AABC8576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN 0080020103	Regular	04/04/2024	400.02	Tamil Nadu	No	18	339.00	0.00	30.51	30.51	0.00	Apr'24	11/05/2024	Yes	100%	E-Invoice	afcc31fabf23720b4151ab26c2630aa50e0874349234e6b833a2b0e65e90ce03	04/04/2024	
33AABC8576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN 0080020288	Regular	04/04/2024	600.62	Tamil Nadu	No	18	509.00	0.00	45.81	45.81	0.00	Apr'24	11/05/2024	Yes	100%	E-Invoice	1b6f3d7b4f143b8f89d9ea1022791e0417c9186bc94515d99c9fe4d67cde6a71	04/04/2024	
33AABC8576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN 0080023493	Regular	04/04/2024	600.62	Tamil Nadu	No	18	509.00	0.00	45.81	45.81	0.00	Apr'24	11/05/2024	Yes	100%	E-Invoice	315204a121816994eead35bde64cc6a8baaa8bca6a8986e1fcd281d75336b0b0	04/04/2024	
33AABC8576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN 0080023683	Regular	04/04/2024	600.62	Tamil Nadu	No	18	509.00	0.00	45.81	45.81	0.00	Apr'24	11/05/2024	Yes	100%	E-Invoice	5765de1f8b7e7c424f0f7be2e01b7afe0c559f04a0d2b135925b616b39d429e	04/04/2024	
33AABC8576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN 0080025418	Regular	04/04/2024	829.28	Tamil Nadu	No	18	702.78	0.00	63.25	63.25	0.00	Apr'24	11/05/2024	Yes	100%	E-Invoice	948e7fd0d56d65d449af66308bd1ae7aacb34c3235f56826f57d5934801c4	04/04/2024	
33AABC8576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN 0080025678	Regular	04/04/2024	961.68	Tamil Nadu	No	18	814.98	0.00	73.35	73.35	0.00	Apr'24	11/05/2024	Yes	100%	E-Invoice	5761e4afa27b0859be6d7ca199d523b1c19a5aee67995a38f5618bb6c5088855	04/04/2024	
33AABC8576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN 0080030276	Regular	04/04/2024	829.28	Tamil Nadu	No	18	702.78	0.00	63.25	63.25	0.00	Apr'24	11/05/2024	Yes	100%	E-Invoice	5e2749f2f0f2170c771c7933eb03e4f559c65a4e5c45ef58dd7f1a72ed620fce	04/04/2024	
33AABC8576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN 0080033147	Regular	04/04/2024	720.96	Tamil Nadu	No	18	610.98	0.00	54.99	54.99	0.00	Apr'24	11/05/2024	Yes	100%	E-Invoice	1b45e4a47744a3e570580ce0ff456384cebdb31ca9953b870806ee7fc239c1fa	04/04/2024	
33AABC8576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN 0080033200	Regular	04/04/2024	600.62	Tamil Nadu	No	18	509.00	0.00	45.81	45.81	0.00	Apr'24	11/05/2024	Yes	100%	E-Invoice	356a3c17721bf1e477c32aaecd4254c0df1423a0ec3d4989e630902c560c08f8	04/04/2024	
33AABC8576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN 0080034730	Regular	04/04/2024	991.76	Tamil Nadu	No	18	840.48	0.00	75.64	75.64	0.00	Apr'24	11/05/2024	Yes	100%	E-Invoice	9603e1855f96422955179203098bb7f5615eb48a774dc346a55c4448dddfb940	04/04/2024	
33AABC8576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN 0080035969	Regular	04/04/2024	1859.56	Tamil Nadu	No	18	1575.90	0.00	141.83	141.83	0.00	Apr'24	11/05/2024	Yes	100%	E-Invoice	51877f8e05171a38850c755e175565d9daaba127dea27d096a91d3981ba38b5d	04/04/2024	

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Taxable inward supplies received from registered persons

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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	SDCTN 0080035985	Regular	04/04/2024	801.60	Tamil Nadu	No	18	679.32	0.00	61.14	61.14	0.00	Apr'24	11/05/2024	Yes	100%	E-Invoice	84c13d45e33a9db0f2a1b9a3438ca8ed2052c1a8c5a8eb3e9ece20408571e285	04/04/2024	
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN 0080038110	Regular	04/04/2024	1859.56	Tamil Nadu	No	18	1575.90	0.00	141.83	141.83	0.00	Apr'24	11/05/2024	Yes	100%	E-Invoice	6bd4cc251be5607057e2351e8421da3fdca2f2ff30ba3b9e049b69d3af3ad1e40	04/04/2024	
33ABIFS4633G1Z8	Sri Lakshmi Electronics	318	Regular	20/04/2024	370.00	Tamil Nadu	No	18	313.50	0.00	28.21	28.21	0.00	Apr'24	07/05/2024	Yes	100%				
33ABIFS4633G1Z8	Sri Lakshmi Electronics	349	Regular	22/04/2024	498.00	Tamil Nadu	No	18	422.00	0.00	37.98	37.98	0.00	Apr'24	07/05/2024	Yes	100%				
33ABIFS4633G1Z8	Sri Lakshmi Electronics	350	Regular	22/04/2024	486.00	Tamil Nadu	No	18	412.00	0.00	37.08	37.08	0.00	Apr'24	07/05/2024	Yes	100%				
33AISP7304E1ZL	K.G.ENTERPRISES	4573	Regular	02/04/2024	401.00	Tamil Nadu	No	18	340.00	0.00	30.60	30.60	0.00	Apr'24	11/05/2024	Yes	100%				
33AISP7304E1ZL	K.G.ENTERPRISES	4579	Regular	05/04/2024	590.00	Tamil Nadu	No	18	500.00	0.00	45.00	45.00	0.00	Apr'24	11/05/2024	Yes	100%				
33AISP7304E1ZL	K.G.ENTERPRISES	4599	Regular	17/04/2024	472.00	Tamil Nadu	No	18	400.00	0.00	36.00	36.00	0.00	Apr'24	11/05/2024	Yes	100%				
33AISP7304E1ZL	K.G.ENTERPRISES	4600	Regular	17/04/2024	401.00	Tamil Nadu	No	18	340.00	0.00	30.60	30.60	0.00	Apr'24	11/05/2024	Yes	100%				
33ANCPL7202N1Z1	SS BUILDERS	SS/003/2024-25	Regular	30/04/2024	1801901.30	Tamil Nadu	No	18	1527035.00	0.00	137433.15	137433.15	0.00	Apr'24	11/05/2024	Yes	100%	E-Invoice	1d23ab1be4cafabc66fd7e4e48dd55b505d141f716cf3b5e0e76045d84a1a33d	01/05/2024	
33ANCPL7202N1Z1	SS BUILDERS	SS/1/2024-25	Regular	02/04/2024	1166876.00	Tamil Nadu	No	18	988878.00	0.00	88999.02	88999.02	0.00	Apr'24	11/05/2024	Yes	100%	E-Invoice	aab0f9e93b6300c8fdaa316725e6e583c6016e05a5fca1b68ec1833b91fe4354	09/04/2024	
33ANCPL7202N1Z1	SS BUILDERS	SS/2/2024-25	Regular	02/04/2024	188800.00	Tamil Nadu	No	18	160000.00	0.00	14400.00	14400.00	0.00	Apr'24	11/05/2024	Yes	100%	E-Invoice	76c94e99dd9cf8e27ade79777e69eb9beae55e9d6c436e9c463c29b381104043	09/04/2024	
33AZAPG9378E1ZE	VASANTHAM BOOK STORES	76	Regular	25/04/2024	540.00	Tamil Nadu	No	18	457.66	0.00	41.19	41.19	0.00	Apr'24	10/05/2024	Yes	100%				
33AZAPG9378E1ZE	VASANTHAM BOOK STORES	77	Regular	25/04/2024	270.00	Tamil Nadu	No	18	228.83	0.00	20.59	20.59	0.00	Apr'24	10/05/2024	Yes	100%				
33AMPPM1712J1Z2	GAYATHRY AIRCON	5	Regular	17/04/2024	18172.00	Tamil Nadu	No	18	15400.00	0.00	1386.00	1386.00	0.00	Apr'24	11/05/2024	Yes	100%				
33AJKPR7378F1ZR	RADHAKRISHNA N.R. WORKS CONTRACT	1	Regular	22/02/2024	4597225.72	Tamil Nadu	No	18	3895954.00	0.00	350635.86	350635.86	0.00	Mar'24	20/04/2024	Yes	100%				
29AAACC6106G1ZX	CANARA BANK	3E+15	Regular	30/04/2024	450.17	Tamil Nadu	No	18	381.50	68.67	0.00	0.00	0.00	Apr'24	11/05/2024	Yes	100%				
33AHOPM0617J1ZC	MUTHUKUMAR N. M.K. CONSTRUCTION S	1	Regular	30/04/2024	33843.60	Tamil Nadu	No	5	32232.00	0.00	805.80	805.80	0.00	Apr'24	08/05/2024	Yes	100%				

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AOSPV2677J1Z4	VENKATESHWAR A GLASS HOUSE	335	Regular	21/03/2024	920.00	Tamil Nadu	No	18	779.66	0.00	70.17	70.17	0.00	Mar'24	18/04/2024	Yes					
33AAAF04838Q1ZU	ORIENT HARDWARE AND TOOLS CORPORATION	3-CB592	Regular	26/04/2024	322.00	Tamil Nadu	No	18	273.00	0.00	24.57	24.57	0.00	Apr'24	11/05/2024	Yes	100%	E-Invoice	b77dd64cce8328dc4878d27842739ff5bb6cb63ebabaf b2359cf5ef6f059643c	26/04/2024	
33CDDPP0542G1ZX	QUANTUM TECH	QT-01/24-25	Regular	02/04/2024	219480.00	Tamil Nadu	No	18	186000.00	0.00	16740.00	16740.00	0.00	Apr'24	09/05/2024	Yes	100%				
33ADRF55078C1ZU	SR POWER TECH	SRPT-02/23-24	Regular	11/01/2024	23600.00	Tamil Nadu	No	18	20000.00	0.00	1800.00	1800.00	0.00	Apr'24	09/05/2024	Yes	100%				
33ADRF55078C1ZU	SR POWER TECH	SRPT-04/23-24	Regular	25/04/2024	72452.00	Tamil Nadu	No	18	61400.00	0.00	5526.00	5526.00	0.00	Apr'24	09/05/2024	Yes	100%				
33ADRF55078C1ZU	SR POWER TECH	SRPT-06/23-24	Regular	28/04/2024	48852.00	Tamil Nadu	No	18	41400.00	0.00	3726.00	3726.00	0.00	Apr'24	09/05/2024	Yes	100%				
33ADRF55078C1ZU	SR POWER TECH	SRPT-12/23-24	Regular	20/03/2024	23600.00	Tamil Nadu	No	18	20000.00	0.00	1800.00	1800.00	0.00	Apr'24	09/05/2024	Yes	100%				
33ADRF55078C1ZU	SR POWER TECH	SRPT-13/23-24	Regular	27/03/2024	3540.00	Tamil Nadu	No	18	3000.00	0.00	270.00	270.00	0.00	Apr'24	09/05/2024	Yes	100%				
33AUZPK1987F1Z2	S.M.ENGINEERS	5	Regular	15/04/2024	34080.00	Tamil Nadu	No	18	28500.00	0.00	2565.00	2565.00	0.00	Apr'24	10/05/2024	Yes	100%				
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E242500005227	Regular	02/04/2024	11158.08	Tamil Nadu	No	18	9456.00	0.00	851.04	851.04	0.00	Apr'24	10/05/2024	Yes	100%	E-Invoice	8863c73094579b79b3ff4037d57fb8e8b9388808d56c c396b3e0afd208da54e3	02/04/2024	
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E242500005231	Regular	02/04/2024	2320.45	Tamil Nadu	No	18	1966.49	0.00	176.98	176.98	0.00	Apr'24	10/05/2024	Yes	100%	E-Invoice	5690888d5fe4ce198ec8e223b74138b7cd013f4ee345 a5241926077fd9b9b21e	02/04/2024	
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E242500005237	Regular	02/04/2024	5346.58	Tamil Nadu	No	18	4531.00	0.00	407.79	407.79	0.00	Apr'24	10/05/2024	Yes	100%	E-Invoice	f5c3ba2418df8d6d60ae7db33569b2a93de05406146 68091d9d0d60aebdbd876	02/04/2024	
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E242500005241	Regular	02/04/2024	6973.80	Tamil Nadu	No	18	5910.00	0.00	531.90	531.90	0.00	Apr'24	10/05/2024	Yes	100%	E-Invoice	aff9566cda9ee3843ab289686a0390c00d858bc8b727 962d8a11bce26a529902	02/04/2024	
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E242500005244	Regular	02/04/2024	5695.28	Tamil Nadu	No	18	4826.50	0.00	434.39	434.39	0.00	Apr'24	10/05/2024	Yes	100%	E-Invoice	00d7f8c0ba4bd2c4ddf319f032cd949f767a948ea8c5 e4cb8a43f0e40a906f6	02/04/2024	
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E242500005639	Regular	02/04/2024	1394.76	Tamil Nadu	No	18	1182.00	0.00	106.38	106.38	0.00	Apr'24	10/05/2024	Yes	100%	E-Invoice	5a699e0cc7079a09b0a0bf c11180a3e8d51a7735f74c 330b35a25422076e2115	02/04/2024	

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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	C33E242500006642	Regular	02/04/2024	4997.90	Tamil Nadu	No	18	4235.50	0.00	381.20	381.20	0.00	Apr'24	10/05/2024	Yes	100%	E-Invoice	48dbb4a0f2fae7db38895a5bf9159cf19716c34490159436db200c7c0ea74889	02/04/2024	
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E242500006750	Regular	02/04/2024	2789.52	Tamil Nadu	No	18	2364.00	0.00	212.76	212.76	0.00	Apr'24	10/05/2024	Yes	100%	E-Invoice	f6d4ad7b6529ff1edaed1d4f864aa114aeb912fa2838506b913058c26310459e	02/04/2024	
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E242500006753	Regular	02/04/2024	4649.20	Tamil Nadu	No	18	3940.00	0.00	354.60	354.60	0.00	Apr'24	10/05/2024	Yes	100%	E-Invoice	4a6c681188baa02be8852ab66b918deac8a5eb3ff5c81e2f53c92a6188a62970	02/04/2024	
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E242500006762	Regular	02/04/2024	2092.14	Tamil Nadu	No	18	1773.00	0.00	159.57	159.57	0.00	Apr'24	10/05/2024	Yes	100%	E-Invoice	febd7ce17770c609fc66d05a1dd7eb5c8f87112dc07f749fb18049518745bf8f	02/04/2024	
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E242500007725	Regular	02/04/2024	2557.06	Tamil Nadu	No	18	2167.00	0.00	195.03	195.03	0.00	Apr'24	10/05/2024	Yes	100%	E-Invoice	936332a8bd5feb9e59594fb98d98e31995599e0eded90229656c499a222447aa	02/04/2024	
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E242500008813	Regular	02/04/2024	4881.66	Tamil Nadu	No	18	4137.00	0.00	372.33	372.33	0.00	Apr'24	10/05/2024	Yes	100%	E-Invoice	1b5c194217f4caa0f81e32337e6b7c527247786952e0178e1fee32e85eb4c2d9	02/04/2024	
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E242500008995	Regular	02/04/2024	4532.98	Tamil Nadu	No	18	3841.50	0.00	345.74	345.74	0.00	Apr'24	10/05/2024	Yes	100%	E-Invoice	4133e9d086df2dd4f2512435a0919f3444cdec84547109b944072cb565dca110	02/04/2024	
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E242500009319	Regular	02/04/2024	7090.04	Tamil Nadu	No	18	6008.50	0.00	540.77	540.77	0.00	Apr'24	10/05/2024	Yes	100%	E-Invoice	ac103f111e06e67f5bf097f1e968e86684c3edeb630d8abdcefd814646659bc	02/04/2024	
33AQWPN8196Q1ZG	VISMAYA TRADERS	INV-24-25/0072	Regular	16/04/2024	1159.00	Tamil Nadu	No	18	982.37	0.00	88.41	88.41	0.00	Apr'24	09/05/2024	Yes	100%				
33BMBPK9192D1Z4	IDC ENTERPRISES	B81	Regular	11/04/2024	1215.00	Tamil Nadu	No	18	1029.66	0.00	92.67	92.67	0.00	Apr'24	11/05/2024	Yes	100%				
33AAEFC5030G1Z1	COIMBATORE POWER ENGINEERING	1059	Regular	03/04/2024	1534.00	Tamil Nadu	No	18	1300.00	0.00	117.00	117.00	0.00	Apr'24	09/05/2024	Yes	100%				
33AAEFC5030G1Z1	COIMBATORE POWER ENGINEERING	1060	Regular	03/04/2024	4130.00	Tamil Nadu	No	18	3500.00	0.00	315.00	315.00	0.00	Apr'24	09/05/2024	Yes	100%				
33AAEFC5030G1Z1	COIMBATORE POWER ENGINEERING	1065	Regular	04/04/2024	9794.00	Tamil Nadu	No	18	8300.00	0.00	747.00	747.00	0.00	Apr'24	09/05/2024	Yes	100%				
33AAEFC5030G1Z1	COIMBATORE POWER ENGINEERING	1068	Regular	05/04/2024	8968.00	Tamil Nadu	No	18	7600.00	0.00	684.00	684.00	0.00	Apr'24	09/05/2024	Yes	100%				

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAEFC5030G1Z1	COIMBATORE POWER ENGINEERING	1070	Regular	06/04/2024	4083.00	Tamil Nadu	No	18	3460.00	0.00	311.40	311.40	0.00	Apr'24	09/05/2024	Yes		100%			
33AAEFC5030G1Z1	COIMBATORE POWER ENGINEERING	1074	Regular	12/04/2024	802.00	Tamil Nadu	No	18	680.00	0.00	61.20	61.20	0.00	Apr'24	09/05/2024	Yes		100%			
33AAEFC5030G1Z1	COIMBATORE POWER ENGINEERING	1082	Regular	22/04/2024	944.00	Tamil Nadu	No	18	800.00	0.00	72.00	72.00	0.00	Apr'24	09/05/2024	Yes		100%			
33AAEFC5030G1Z1	COIMBATORE POWER ENGINEERING	GU-133	Regular	02/04/2024	8201.00	Tamil Nadu	No	18	6950.00	0.00	625.50	625.50	0.00	Apr'24	09/05/2024	Yes		100%			
33AAEFC5030G1Z1	COIMBATORE POWER ENGINEERING	GU-134	Regular	02/04/2024	8133.00	Tamil Nadu	No	18	6892.50	0.00	620.33	620.33	0.00	Apr'24	09/05/2024	Yes		100%			
33AAEFC5030G1Z1	COIMBATORE POWER ENGINEERING	GU-135	Regular	10/04/2024	8703.00	Tamil Nadu	No	18	7375.00	0.00	663.75	663.75	0.00	Apr'24	09/05/2024	Yes		100%			
33AAEFC5030G1Z1	COIMBATORE POWER ENGINEERING	GU-136	Regular	24/04/2024	944.00	Tamil Nadu	No	18	800.00	0.00	72.00	72.00	0.00	Apr'24	09/05/2024	Yes		100%			
33AAEFC5030G1Z1	COIMBATORE POWER ENGINEERING	INV-252	Regular	04/04/2024	97704.00	Tamil Nadu	No	18	82800.00	0.00	7452.00	7452.00	0.00	Apr'24	09/05/2024	Yes		100%			
33AAEFC5030G1Z1	COIMBATORE POWER ENGINEERING	INV-253	Regular	04/04/2024	59590.00	Tamil Nadu	No	18	50500.00	0.00	4545.00	4545.00	0.00	Apr'24	09/05/2024	Yes		100%			
33AAEFC5030G1Z1	COIMBATORE POWER ENGINEERING	INV-254	Regular	06/04/2024	7552.00	Tamil Nadu	No	18	6400.00	0.00	576.00	576.00	0.00	Apr'24	09/05/2024	Yes		100%			
33AAEFC5030G1Z1	COIMBATORE POWER ENGINEERING	INV-257	Regular	10/04/2024	17051.00	Tamil Nadu	No	18	14450.00	0.00	1300.50	1300.50	0.00	Apr'24	09/05/2024	Yes		100%			
33AAEFC5030G1Z1	COIMBATORE POWER ENGINEERING	INV-258	Regular	15/04/2024	10001.00	Tamil Nadu	No	18	8475.00	0.00	762.75	762.75	0.00	Apr'24	09/05/2024	Yes		100%			
07AHFPN9791D1ZZ	ENG. & HYDRAULIC WORKS	VEHW-8	Regular	10/04/2024	146438.00	Tamil Nadu	No	18	124100.00	22338.00	0.00	0.00	0.00	Apr'24	02/05/2024	Yes		100%			
33AJIPP6606Q1ZN	ALWARPETCHIKR ISHNAN	2E+10	Regular	04/03/2024	53.10	Tamil Nadu	No	18	45.00	0.00	4.05	4.05	0.00	Mar'24	18/04/2024	Yes		100%			
33AJIPP6606Q1ZN	ALWARPETCHIKR ISHNAN	2E+10	Regular	04/03/2024	141.60	Tamil Nadu	No	18	120.00	0.00	10.80	10.80	0.00	Mar'24	18/04/2024	Yes		100%			
33AJIPP6606Q1ZN	ALWARPETCHIKR ISHNAN	2E+10	Regular	04/03/2024	460.20	Tamil Nadu	No	18	390.00	0.00	35.10	35.10	0.00	Mar'24	18/04/2024	Yes		100%			
33AJIPP6606Q1ZN	ALWARPETCHIKR ISHNAN	2E+10	Regular	04/03/2024	654.90	Tamil Nadu	No	18	555.00	0.00	49.95	49.95	0.00	Mar'24	18/04/2024	Yes		100%			
33AJIPP6606Q1ZN	ALWARPETCHIKR ISHNAN	2E+10	Regular	04/03/2024	5400.86	Tamil Nadu	No	18	4577.00	0.00	411.93	411.93	0.00	Mar'24	18/04/2024	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33EWKPS9237M1ZN	SRI LAKSHMI ENGINEERING WORKS	81	Regular	15/03/2024	259350.70	Tamil Nadu	No	18	219788.74	0.00	19780.99	19780.99	0.00	Mar'24	18/04/2024	Yes		100%			
33EWKPS9237M1ZN	SRI LAKSHMI ENGINEERING WORKS	82	Regular	15/03/2024	227369.44	Tamil Nadu	No	18	192685.96	0.00	17341.74	17341.74	0.00	Mar'24	18/04/2024	Yes		100%			
33AHZPG1507C1ZN	K.G.ELECTRICALS AND HARDWARES	843	Regular	26/04/2024	2040.00	Tamil Nadu	No	18	1728.88	0.00	155.60	155.60	0.00	Apr'24	11/05/2024	Yes		100%			
33AHZPG1507C1ZN	K.G.ELECTRICALS AND HARDWARES	844	Regular	26/04/2024	980.00	Tamil Nadu	No	18	830.49	0.00	74.74	74.74	0.00	Apr'24	11/05/2024	Yes		100%			
33AABFN0790P1Z1	NATARAJA POWER TOOLS CO	PJPOS24-0076	Regular	20/04/2024	722.00	Tamil Nadu	No	18	612.00	0.00	55.08	55.08	0.00	Apr'24	09/05/2024	Yes		100%	E-Invoice	6dece1576dc19858b502e640902242b13f1224be9d21afd05340eae98b5dd160	20/04/2024
33CCCPK1016N1ZV	OMEGA ENTERPRISES	003/23-24	Regular	28/03/2024	563533.00	Tamil Nadu	No	18	477570.00	0.00	42981.00	42981.00	0.00	Mar'24	17/04/2024	Yes		100%			
33AMUPK0157A1ZD	HITEC INDUSTRY	04/2024-25	Regular	23/04/2024	1593.00	Tamil Nadu	No	18	1350.00	0.00	121.50	121.50	0.00	Apr'24	09/05/2024	Yes		100%			
33AMUPK0157A1ZD	HITEC INDUSTRY	05/2024-25	Regular	24/04/2024	1770.00	Tamil Nadu	No	18	1500.00	0.00	135.00	135.00	0.00	Apr'24	09/05/2024	Yes		100%			
33AAEFR6488D1Z4	ROYAL TOOLS AGENCIES	4-25/1374	Regular	24/04/2024	917.00	Tamil Nadu	No	18	777.00	0.00	70.00	70.00	0.00	Apr'24	09/05/2024	Yes		100%			
33AOKPJ1654D1ZA	AL-FATHIMA TRADERS	104	Regular	30/04/2024	750.48	Tamil Nadu	No	18	636.00	0.00	57.24	57.24	0.00	Apr'24	11/05/2024	Yes		100%			
33AJXPA1923A1ZQ	SRI ARUN TRADERS	41	Regular	27/04/2024	1250.00	Tamil Nadu	No	28	976.56	0.00	136.72	136.72	0.00	Apr'24	11/05/2024	Yes		100%			
33ABRPA3368F1ZS	MEGHDOOT ELECTRICALS	CC152	Regular	26/04/2024	386.00	Tamil Nadu	No	18	327.00	0.00	29.43	29.43	0.00	Apr'24	09/05/2024	Yes		100%			
33AALPE5325P1ZI	JOTHI ELECTRICAL INDUSTRIES	GST/24-25/73	Regular	29/04/2024	2900.00	Tamil Nadu	No	18	2457.63	0.00	221.19	221.19	0.00	Apr'24	08/05/2024	Yes		100%			
33CCJPSS151B1ZT	SREE AMMAN ELECTRICALS HARDWARES	5	Regular	16/04/2024	969.00	Tamil Nadu	No	18	821.18	0.00	73.91	73.91	0.00	Apr'24	11/05/2024	Yes		100%			
33AABCK1942M1ZK	K7 COMPUTING P LTD	INV/B/00184	Regular	04/04/2024	400.00	Tamil Nadu	No	18	338.98	0.00	30.51	30.51	0.00	Apr'24	11/05/2024	Yes		100%	E-Invoice	15e6ebe9606d1ccb8f803c966303f1c4499b51ca8c58c7821ffec772d59d39132	04/04/2024
33AAACO0900G2Z5	ONLOAD GEARS PRIVATE LIMITED	24PL-0127	Regular	20/04/2024	374.06	Tamil Nadu	No	18	317.00	0.00	28.53	28.53	0.00	Apr'24	11/05/2024	Yes		100%	E-Invoice	f239c7b405d80c6e56eeacd9fe93305a5596c059edb4d6557b65f70a87e2b61	20/04/2024
33AKSPR1202P1ZT	SHREE KALIGA INDUSTRIES	7	Regular	05/04/2024	11888.50	Tamil Nadu	No	18	10075.00	0.00	906.75	906.75	0.00	Apr'24	09/05/2024	Yes		100%			
33AKSPR1202P1ZT	SHREE KALIGA INDUSTRIES	12	Regular	10/04/2024	30267.00	Tamil Nadu	No	18	25650.00	0.00	2308.50	2308.50	0.00	Apr'24	09/05/2024	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)								
33AKSPR1202P1ZT	SHREE KALIGA INDUSTRIES	22	Regular	25/04/2024	27907.00	Tamil Nadu	No	18	23650.00	0.00	2128.50	2128.50	0.00	Apr'24	09/05/2024	Yes		100%			
33AKSPR1202P1ZT	SHREE KALIGA INDUSTRIES	28	Regular	29/04/2024	12242.50	Tamil Nadu	No	18	10375.00	0.00	933.75	933.75	0.00	Apr'24	09/05/2024	Yes		100%			
33BPWPA9859K2Z1	C ARUN KUMAR	TNEB01/2023-24	Regular	14/04/2024	1124420.00	Tamil Nadu	No	18	952898.00	0.00	85760.82	85760.82	0.00	Apr'24	10/05/2024	Yes		100%			
33AACCR7832C1Z0	RELIANCE COMMUNICATIONS LTD.	TN28000415654	Regular	15/04/2024	67850.00	Tamil Nadu	No	18	57500.00	0.00	5175.00	5175.00	0.00	Apr'24	09/05/2024	Yes	100%	E-Invoice	6823aa84ebcac829bd4dd502715c09b81a2ade2bd5d757d4a887cdbcad073	18/04/2024	
33AAFPI5428M1ZM	C.ILANGAMANI-WORKS CONTRACTOR	63	Regular	22/04/2024	400175.00	Tamil Nadu	No	18	339131.00	0.00	30521.79	30521.79	0.00	Apr'24	10/05/2024	Yes		100%			
33AAFPI5428M1ZM	C.ILANGAMANI-WORKS CONTRACTOR	64	Regular	25/04/2024	165672.00	Tamil Nadu	No	18	140400.00	0.00	12636.00	12636.00	0.00	Apr'24	10/05/2024	Yes		100%			
33AASPD9253C1Z5	MERCY STORE	A145	Regular	11/04/2024	1424.00	Tamil Nadu	No	18	1206.76	0.00	108.61	108.61	0.00	Apr'24	11/05/2024	Yes	100%	E-Invoice	bafbf5ec8ca0af198be0ab332337b6568a5b539441de2fc9435ebb30f4e68b8f	11/04/2024	
33AAUFS8869D1ZI	SRI BALAJI TRADINGS	84	Regular	15/04/2024	900.00	Tamil Nadu	No	18	762.70	0.00	68.64	68.64	0.00	Apr'24	10/05/2024	Yes		100%			
33AALFB7397N1ZQ	B M TRADE LINKS	132	Regular	16/04/2024	283.00	Tamil Nadu	No	18	240.00	0.00	21.60	21.60	0.00	Apr'24	11/05/2024	Yes		100%			
33AXEPK3075E1Z5	JEYAM ELECTRO TECH	JET/24-25/0057	Regular	11/04/2024	15930.00	Tamil Nadu	No	18	13500.00	0.00	1215.00	1215.00	0.00	Apr'24	09/05/2024	Yes		100%			
33CXVPK3872L1ZP	MCK GLOBAL TRADING	52	Regular	05/04/2024	24839.00	Tamil Nadu	No	18	21050.00	0.00	1894.50	1894.50	0.00	Apr'24	12/05/2024	Yes		100%			
33CXVPK3872L1ZP	MCK GLOBAL TRADING	53	Regular	22/04/2024	20886.00	Tamil Nadu	No	18	17700.00	0.00	1593.00	1593.00	0.00	Apr'24	12/05/2024	Yes		100%			
29AAACD7283M1Z3	DUBAS ENGINEERING PVT. LTD.	2E+07	Regular	08/04/2024	33571.00	Tamil Nadu	No	18	28450.00	5121.00	0.00	0.00	0.00	Apr'24	10/05/2024	Yes	100%	E-Invoice	a62dde56e2bf3dfea43128887baf276772f0adebd4d6737cd9df2e8eff8ef6e0	08/04/2024	
29AAACD7283M1Z3	DUBAS ENGINEERING PVT. LTD.	2E+07	Regular	25/04/2024	20650.00	Tamil Nadu	No	18	17500.00	3150.00	0.00	0.00	0.00	Apr'24	10/05/2024	Yes	100%	E-Invoice	99768fcb2053ab98ba58d7f47491364705e1d2ead095f909a0df4140a80ad013	25/04/2024	
33ARFPP5893A2ZR	THE CONTINENTAL SYSTEM	1213/A2024-24	Regular	18/04/2024	495.60	Tamil Nadu	No	18	420.00	0.00	37.80	37.80	0.00	Apr'24	11/05/2024	Yes		100%			
33CVRPM7556D1Z7	PIONEER FASTENERS	PF24-25/0167	Regular	12/04/2024	885.00	Tamil Nadu	No	18	750.00	0.00	67.50	67.50	0.00	Apr'24	07/05/2024	Yes		100%			
33AVBPS9190F1ZD	VIKRAM TECHNOLOGIES	-25/11015	Regular	30/04/2024	300.00	Tamil Nadu	No	18	254.24	0.00	22.88	22.88	0.00	Apr'24	10/05/2024	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ATNPV6636M1ZU	SREE ANNAI TOOLS	213/2024-25	Regular	27/04/2024	1935.00	Tamil Nadu	No	18	1639.84	0.00	147.59	147.59	0.00	Apr'24	09/05/2024	Yes		100%			
33AAGFT2764C1ZF	THANGAMANI ELECTRICALS	70	Regular	06/04/2024	169.00	Tamil Nadu	No	18	143.00	0.00	12.87	12.87	0.00	Apr'24	10/05/2024	Yes		100%			
33ASOPV8871E1Z3	SHRI BALAJI TRADERS	SBT/24-25/043	Regular	17/04/2024	566.00	Tamil Nadu	No	18	480.00	0.00	43.20	43.20	0.00	Apr'24	10/05/2024	Yes		100%			
33ASOPV8871E1Z3	SHRI BALAJI TRADERS	SBT/24-25/044	Regular	17/04/2024	189.00	Tamil Nadu	No	18	160.00	0.00	14.40	14.40	0.00	Apr'24	10/05/2024	Yes		100%			
33AABFS8925P1ZN	SANKARA INSULATOR AGENCIES	2024-25/0002/SIA	Regular	04/04/2024	16496.00	Tamil Nadu	No	18	13980.00	0.00	1258.20	1258.20	0.00	Apr'24	09/05/2024	Yes		100%			
33AAMP01873D1ZR	RAKESH ELECTRICALS AND PLUMBING	165	Regular	23/04/2024	4736.00	Tamil Nadu	No	18	4013.56	0.00	361.22	361.22	0.00	Apr'24	09/05/2024	Yes		100%			
07AAACN2185J1ZE	National Informatics Centre Services Inc.	MAR/SC/2324/183	Regular	04/03/2024	59623.76	Tamil Nadu	No	18	50528.61	9095.15	0.00	0.00	0.00	Mar'24	18/04/2024	Yes	E-Invoice	100%	89f8bef19c363d4bcfef7cfb30829c471acba683d0b07c4c3f9859015d18caf	04/03/2024	
07AAACN2185J1ZE	National Informatics Centre Services Inc.	MAR/SC/2324/1079	Regular	11/03/2024	59623.76	Tamil Nadu	No	18	50528.61	9095.15	0.00	0.00	0.00	Mar'24	18/04/2024	Yes	E-Invoice	100%	2885e045fbbacff3e3f6d6b97f7add8e596031d24e5df7bc0e37af5a7e48bd60	11/03/2024	
33AAWFK9188M1Z7	KSM CONSTRUCTION	GST/001/2024-25	Regular	24/04/2024	1311647.52	Tamil Nadu	No	18	1111565.70	0.00	100040.91	100040.91	0.00	Apr'24	10/05/2024	Yes		100%			
33AXLPM4934F2ZE	STAR REFRIGERATION CO.	0076-24-25	Regular	16/04/2024	6785.00	Tamil Nadu	No	18	5750.00	0.00	517.50	517.50	0.00	Apr'24	11/05/2024	Yes		100%			
33AGQPH2615G1ZM	Gurus Store	151	Regular	10/04/2024	300.00	Tamil Nadu	No	12	267.86	0.00	16.07	16.07	0.00	Apr'24	09/05/2024	Yes		100%			
33AGXP69394C1ZY	SOBA ELECTRICAL AGENCIES	A608	Regular	02/04/2024	968.00	Tamil Nadu	No	18	820.00	0.00	73.80	73.80	0.00	Apr'24	11/05/2024	Yes		100%			
29AAACZ3347G1Z5	EMUDHRA LIMITED	29RT24044123	Regular	16/04/2024	2401.30	Tamil Nadu	No	18	2035.00	366.30	0.00	0.00	0.00	Apr'24	10/05/2024	Yes		100%			
29AAACZ3347G1Z5	EMUDHRA LIMITED	29RT24044145	Regular	16/04/2024	2401.30	Tamil Nadu	No	18	2035.00	366.30	0.00	0.00	0.00	Apr'24	10/05/2024	Yes		100%			
33AAECM4516E1ZW	MEGAWIN SWITCHGEAR PRIVATE LIMITED	2040	Regular	15/04/2024	2773.00	Tamil Nadu	No	18	2350.00	0.00	211.50	211.50	0.00	Apr'24	08/05/2024	Yes	E-Invoice	100%	1d0a1af8c419ceb2c33f0880e0349e4172757a145301107a9d28a37f22a7c6bc	15/04/2024	

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAECM4516E1ZW	MEGAWIN SWITCHGEAR PRIVATE LIMITED	2065	Regular	22/04/2024	17464.00	Tamil Nadu	No	18	14800.00	0.00	1332.00	1332.00	0.00	Apr'24	08/05/2024	Yes	100%	E-Invoice	cdaf543ffc3410eb8f72c90379623ac014b4426d6e5ab96ade14e93a01770f18	22/04/2024	
33BFCPR4802M1ZD	SHOBA ELECTRICALS CO	SEC/138/24-25	Regular	15/04/2024	25134.00	Tamil Nadu	No	18	21300.00	0.00	1917.00	1917.00	0.00	Apr'24	09/05/2024	Yes	100%				
33AYUPM7167N1ZG	MANE REWINDING WORKS	9	Regular	26/04/2024	2030.00	Tamil Nadu	No	18	1720.00	0.00	154.80	154.80	0.00	Apr'24	11/05/2024	Yes	100%				
33AAOCM5550G1ZE	MK DHANALAKSHMI INFRASTRUCTURE PRIVATE LIMITED	GST/01/24-25	Regular	04/04/2024	147264.00	Tamil Nadu	No	18	124800.00	0.00	11232.00	11232.00	0.00	Apr'24	02/05/2024	Yes	100%				
33AAOCM5550G1ZE	MK DHANALAKSHMI INFRASTRUCTURE PRIVATE LIMITED	GST/02/24-25	Regular	25/04/2024	946102.00	Tamil Nadu	No	18	801781.00	0.00	72160.29	72160.29	0.00	Apr'24	02/05/2024	Yes	100%				
33AAACLO140P5ZM	LARSEN AND TOUBRO LIMITED - INFRASTRUCTURE VERTICAL	LETNLE24IN000309	Regular	30/04/2024	33882236.69	Tamil Nadu	No	18	28713759.91	0.00	2584238.39	2584238.39	0.00	Apr'24	10/05/2024	Yes	100%	E-Invoice	1c56eb2f7ca611eaf9626fd515bdc618dffcb8a2f6165fab186294f5c5bbe093	01/05/2024	
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	21/24-25	Regular	10/04/2024	543190.58	Tamil Nadu	No	18	460331.00	0.00	41429.79	41429.79	0.00	Apr'24	07/05/2024	Yes	100%	E-Invoice	fae5726e7b6d7de0f8975c8635856d1ecbe47a1469a39334ef7f6f87a4b4c1f9	10/04/2024	
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	6/24-25	Regular	05/04/2024	536994.40	Tamil Nadu	No	18	455080.00	0.00	40957.20	40957.20	0.00	Apr'24	07/05/2024	Yes	100%	E-Invoice	0e33cea793394b1d1629e809ff57add24ae16766061a43eed70de736ce395cca	05/04/2024	
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	60/24-25	Regular	24/04/2024	1954889.48	Tamil Nadu	No	18	1656686.00	0.00	149101.74	149101.74	0.00	Apr'24	07/05/2024	Yes	100%	E-Invoice	14978c6ac3f131676b93021d22fec17d679a5cf1b138b5f750da2bd991c4b659	24/04/2024	
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	61/24-25	Regular	24/04/2024	408870.00	Tamil Nadu	No	18	346500.00	0.00	31185.00	31185.00	0.00	Apr'24	07/05/2024	Yes	100%	E-Invoice	8b3bdce0272f8dbd4091ebd3fa77b9eb19cc572d1ebd79d71b92c1f609656e88	24/04/2024	
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	67/24-25	Regular	26/04/2024	29559.00	Tamil Nadu	No	18	25050.00	0.00	2254.50	2254.50	0.00	Apr'24	07/05/2024	Yes	100%	E-Invoice	4f274542449feda88f984f5f03f57316b2b507068c4461a69dd29bc8132493a6	26/04/2024	
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	69/24-25	Regular	27/04/2024	2051372.18	Tamil Nadu	No	18	1738451.00	0.00	156460.59	156460.59	0.00	Apr'24	07/05/2024	Yes	100%	E-Invoice	e8234b3e99a0fba68a7886b83de0e38f4d39669e05002148605972993e0c9cc0	27/04/2024	

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	71/24-25	Regular	29/04/2024	88500.00	Tamil Nadu	No	18	75000.00	0.00	6750.00	6750.00	0.00	Apr'24	07/05/2024	Yes	100%	E-Invoice	1c574b05bc6edd200bc69892a40295d43d3a3e08110593ea09169834e8482a8e	29/04/2024	
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	77/24-25	Regular	30/04/2024	51684.00	Tamil Nadu	No	18	43800.00	0.00	3942.00	3942.00	0.00	Apr'24	07/05/2024	Yes	100%	E-Invoice	447bebaa6d1e19f8d15f94819921eaf220357a9846f2a606528689df5e55a74a	30/04/2024	
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	78/24-25	Regular	30/04/2024	3080333.36	Tamil Nadu	No	18	2610452.00	0.00	234940.68	234940.68	0.00	Apr'24	07/05/2024	Yes	100%	E-Invoice	5291ef55803675783e37c7eda77b168ddd95109c641846256d9e777e766e4432	30/04/2024	
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	79/24-25	Regular	30/04/2024	750841.08	Tamil Nadu	No	18	636306.00	0.00	57267.54	57267.54	0.00	Apr'24	07/05/2024	Yes	100%	E-Invoice	da717a70eb54911371be8602c3ecf061bf7e76766ed38457ee8f2630f0eb6bed	30/04/2024	
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	80/24-25	Regular	30/04/2024	208860.00	Tamil Nadu	No	18	177000.00	0.00	15930.00	15930.00	0.00	Apr'24	07/05/2024	Yes	100%	E-Invoice	0c3632288939d6086cf4be904fac9d6f662ad801ad1804b27f9a8aedb240bcd7	30/04/2024	
33ADGPR1855D1ZQ	VIJAY SHAANTHI PUMPS	0085/24-25	Regular	23/04/2024	6200.00	Tamil Nadu	No	18	5254.24	0.00	472.88	472.88	0.00	Apr'24	08/05/2024	Yes	100%				
33AAICM0473A1Z0	MOHAN POWER INFRASTRUCTURE PVT LTD	054/24-25	Regular	30/04/2024	132297.00	Tamil Nadu	No	18	112116.00	0.00	10090.44	10090.44	0.00	Apr'24	08/05/2024	Yes	100%				
33AAICM0473A1Z0	MOHAN POWER INFRASTRUCTURE PVT LTD	055/24-25	Regular	30/04/2024	156824.00	Tamil Nadu	No	18	132902.00	0.00	11961.18	11961.18	0.00	Apr'24	08/05/2024	Yes	100%				
33AAICM0473A1Z0	MOHAN POWER INFRASTRUCTURE PVT LTD	056/24-25	Regular	30/04/2024	65962.00	Tamil Nadu	No	18	55900.00	0.00	5031.00	5031.00	0.00	Apr'24	08/05/2024	Yes	100%				
33AAICM0473A1Z0	MOHAN POWER INFRASTRUCTURE PVT LTD	057/24-25	Regular	30/04/2024	68831.00	Tamil Nadu	No	18	58331.00	0.00	5249.79	5249.79	0.00	Apr'24	08/05/2024	Yes	100%				
33AAICM0473A1Z0	MOHAN POWER INFRASTRUCTURE PVT LTD	058/24-25	Regular	30/04/2024	65988.00	Tamil Nadu	No	18	55922.00	0.00	5032.98	5032.98	0.00	Apr'24	08/05/2024	Yes	100%				
33AAICM0473A1Z0	MOHAN POWER INFRASTRUCTURE PVT LTD	059/24-25	Regular	30/04/2024	122260.00	Tamil Nadu	No	18	103610.00	0.00	9324.90	9324.90	0.00	Apr'24	08/05/2024	Yes	100%				
33AAICM0473A1Z0	MOHAN POWER INFRASTRUCTURE PVT LTD	060/24-25	Regular	30/04/2024	53056.00	Tamil Nadu	No	18	44963.00	0.00	4046.67	4046.67	0.00	Apr'24	08/05/2024	Yes	100%				

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GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate(%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing Date	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAICM0473A1Z0	MOHAN POWER INFRASTRUCTURE PVT LTD	061/24-25	Regular	30/04/2024	95673.00	Tamil Nadu	No	18	81079.00	0.00	7297.11	7297.11	0.00	Apr'24	08/05/2024	Yes		100%			
33AAICM0473A1Z0	MOHAN POWER INFRASTRUCTURE PVT LTD	062/24-25	Regular	30/04/2024	130863.00	Tamil Nadu	No	18	110901.00	0.00	9981.09	9981.09	0.00	Apr'24	08/05/2024	Yes		100%			
33AAICM0473A1Z0	MOHAN POWER INFRASTRUCTURE PVT LTD	063/24-25	Regular	30/04/2024	70809.00	Tamil Nadu	No	18	60008.00	0.00	5400.72	5400.72	0.00	Apr'24	08/05/2024	Yes		100%			
33CBTPS3593N1ZM	JAYPARVATHY ELECTRONICS	009/24-25	Regular	29/04/2024	16520.00	Tamil Nadu	No	18	14000.00	0.00	1260.00	1260.00	0.00	Apr'24	11/05/2024	Yes		100%			
33AEYPJ9522N2ZO	SONA ELECTRIC CO.,	3385	Regular	24/04/2024	2714.00	Tamil Nadu	No	18	2300.00	0.00	207.00	207.00	0.00	Apr'24	11/05/2024	Yes		100%			
33AABFC7638P1Z3	C C RAMAKRISHNAN	CGG/310	Regular	18/04/2024	1922.00	Tamil Nadu	No	5	1830.00	0.00	45.75	45.75	0.00	Apr'24	06/05/2024	Yes		100%	E-Invoice	3363c659285829582756677d83b2c15047354bb547373b8cba6be9e1bc1574b7	18/04/2024
33AHPPD9632H1Z8	M.K Enterprises	010/2024-25	Regular	01/04/2024	918.00	Tamil Nadu	No	18	777.60	0.00	69.98	69.98	0.00	Apr'24	11/05/2024	Yes		100%			
33AAPPU7435E1ZE	SPAN ENGINEERING WORKS	5	Regular	30/04/2024	26278.60	Tamil Nadu	No	18	22270.00	0.00	2004.30	2004.30	0.00	Apr'24	10/05/2024	Yes		100%			
33ADYFS5325H1ZN	SRI LAKSHMI POWER INFRA	SLPI/TNEB-001	Regular	03/04/2024	137564.00	Tamil Nadu	No	18	116580.00	0.00	10492.20	10492.20	0.00	Apr'24	11/05/2024	Yes		100%			
33BVRPP6988B2ZY	J R P ELECTRICAL CONTRACTOR	39/23-24	Regular	18/03/2024	218391.00	Tamil Nadu	No	18	185077.00	0.00	16656.93	16656.93	0.00	Mar'24	04/05/2024	Yes		100%			
33BVRPP6988B2ZY	J R P ELECTRICAL CONTRACTOR	40/23-24	Regular	27/03/2024	6815.00	Tamil Nadu	No	18	5775.00	0.00	519.75	519.75	0.00	Mar'24	04/05/2024	Yes		100%			
33BVRPP6988B2ZY	J R P ELECTRICAL CONTRACTOR	41/23-24	Regular	29/03/2024	147294.00	Tamil Nadu	No	18	124825.00	0.00	11234.25	11234.25	0.00	Mar'24	04/05/2024	Yes		100%			
33AWPPJ6609M1Z1	SANTHOSH ELECTRONICS	SEA/0368/24-25	Regular	23/04/2024	1950.00	Tamil Nadu	No	18	1652.54	0.00	148.73	148.73	0.00	Apr'24	06/05/2024	Yes		100%			
33AWPPJ6609M1Z1	SANTHOSH ELECTRONICS	SEA/0369/24-25	Regular	23/04/2024	1950.00	Tamil Nadu	No	18	1652.54	0.00	148.73	148.73	0.00	Apr'24	06/05/2024	Yes		100%			
33AWPPJ6609M1Z1	SANTHOSH ELECTRONICS	SEA/0370/24-25	Regular	23/04/2024	1500.00	Tamil Nadu	No	18	1271.19	0.00	114.41	114.41	0.00	Apr'24	06/05/2024	Yes		100%			
33AGWPN0818R1ZM	ASIA BUILDER	1	Regular	24/04/2024	2544792.72	Tamil Nadu	No	18	2156604.50	0.00	194094.41	194094.41	0.00	Apr'24	10/05/2024	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)								
33AEKFS2511N1ZW	SCAN CONSTRUCTION	3	Regular	18/04/2024	245365.00	Tamil Nadu	No	18	207937.00	0.00	18714.33	18714.33	0.00	Apr'24	08/05/2024	Yes		100%			
33AACPV9878P1ZK	GLOBE ELECTRIC CO	193/24-25	Regular	25/04/2024	10868.00	Tamil Nadu	No	18	9210.00	0.00	828.90	828.90	0.00	Apr'24	10/05/2024	Yes		100%			
33AACPV9878P1ZK	GLOBE ELECTRIC CO	197/24-25	Regular	25/04/2024	1416.00	Tamil Nadu	No	18	1200.00	0.00	108.00	108.00	0.00	Apr'24	10/05/2024	Yes		100%			
33AACPV9878P1ZK	GLOBE ELECTRIC CO	58/24-25	Regular	06/04/2024	997.00	Tamil Nadu	No	18	845.00	0.00	76.05	76.05	0.00	Apr'24	10/05/2024	Yes		100%			
33AACPV9878P1ZK	GLOBE ELECTRIC CO	59/24-25	Regular	06/04/2024	1971.00	Tamil Nadu	No	18	1670.00	0.00	150.30	150.30	0.00	Apr'24	10/05/2024	Yes		100%			
33AACPV9878P1ZK	GLOBE ELECTRIC CO	60/24-25	Regular	06/04/2024	1971.00	Tamil Nadu	No	18	1670.00	0.00	150.30	150.30	0.00	Apr'24	10/05/2024	Yes		100%			
33AACPV9878P1ZK	GLOBE ELECTRIC CO	61/24-25	Regular	06/04/2024	732.00	Tamil Nadu	No	18	620.00	0.00	55.80	55.80	0.00	Apr'24	10/05/2024	Yes		100%			
33AHKPN2027P2Z2	NITHYA RAMESH AND CO	8	Regular	10/04/2024	26550.00	Tamil Nadu	No	18	22500.00	0.00	2025.00	2025.00	0.00	Apr'24	08/05/2024	Yes		100%			
33AHKPN2027P2Z2	NITHYA RAMESH AND CO	9	Regular	10/04/2024	17700.00	Tamil Nadu	No	18	15000.00	0.00	1350.00	1350.00	0.00	Apr'24	08/05/2024	Yes		100%			
33AAJFB7490G1ZD	B.K.BAALAA CO	4	Regular	01/04/2024	1831006.00	Tamil Nadu	No	18	1551700.00	0.00	139653.00	139653.00	0.00	Apr'24	11/05/2024	Yes		100%			
33AAJFB7490G1ZD	B.K.BAALAA CO	5	Regular	01/04/2024	1679905.00	Tamil Nadu	No	18	1423649.00	0.00	128128.41	128128.41	0.00	Apr'24	11/05/2024	Yes		100%			
33AAJFB7490G1ZD	B.K.BAALAA CO	6	Regular	01/04/2024	1985825.00	Tamil Nadu	No	18	1682903.00	0.00	151461.27	151461.27	0.00	Apr'24	11/05/2024	Yes		100%			
33APCPR0823H2Z6	R.BALAMURUGAN	67	Regular	07/03/2024	36810.00	Tamil Nadu	Yes	12	36810.00	0.00	2208.60	2208.60	0.00	Mar'24	20/04/2024	Yes		100%			
33APCPR0823H2Z6	R.BALAMURUGAN	69	Regular	22/03/2024	34904.00	Tamil Nadu	Yes	5	34904.00	0.00	872.60	872.60	0.00	Mar'24	20/04/2024	Yes		100%			
33AFCPG4562J1ZM	SRI LAKSHMI ASSOCIATES	992	Regular	27/04/2024	2380.00	Tamil Nadu	No	18	2017.05	0.00	181.53	181.53	0.00	Apr'24	11/05/2024	Yes	E-Invoice	100%	3e00fe688716f2427de43a549ee76b43f163fb3a8fa4a5babe42d7832bcf48c	27/04/2024	
33AFMPC1208F1Z4	CV ELECTRIC COMPANY	2	Regular	08/04/2024	1160.00	Tamil Nadu	No	18	983.00	0.00	88.47	88.47	0.00	Apr'24	11/05/2024	Yes		100%			
33BHYP53949C1ZT	DEEPA PIPES	51	Regular	16/04/2024	720.00	Tamil Nadu	No	18	610.17	0.00	54.92	54.92	0.00	Apr'24	10/05/2024	Yes		100%			
33BHYP53949C1ZT	DEEPA PIPES	82	Regular	26/04/2024	720.00	Tamil Nadu	No	18	610.17	0.00	54.92	54.92	0.00	Apr'24	10/05/2024	Yes		100%			
33CGJPP7608C1ZG	YALINIYA TRADERS VENKATESWARA	43	Regular	15/03/2024	135.00	Tamil Nadu	No	18	115.00	0.00	10.00	10.00	0.00	Mar'24	15/04/2024	Yes		100%			
33AAACV0717C1Z0	ELECTRICAL INDUSTRIES (P) LTD VENKATESWARA	30	Regular	16/04/2024	21416879.64	Tamil Nadu	No	18	18149898.00	0.00	1633490.82	1633490.82	0.00	Apr'24	10/05/2024	Yes	E-Invoice	100%	1f63b6ad39aa92d3aa61a5751c7717ea600505799ce374d21c8105a3f0ae8094	16/04/2024	
33AAACV0717C1Z0	ELECTRICAL INDUSTRIES (P) LTD	31	Regular	23/04/2024	21416879.64	Tamil Nadu	No	18	18149898.00	0.00	1633490.82	1633490.82	0.00	Apr'24	10/05/2024	Yes	E-Invoice	100%	4e5a689378f3cc9e1842bf33e3c4cdf17e6a880ae702e6889f3235edce0b6c55	23/04/2024	

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES (P) LTD	32	Regular	24/04/2024	27240300.00	Tamil Nadu	No	18	23085000.00	0.00	2077650.00	2077650.00	0.00	Apr'24	10/05/2024	Yes	100%	E-Invoice	48e0f67a4d9e64aa9bc31a6433377d406b4b53c7e8b4a3875670ec7a8d72ae3f	24/04/2024	
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES (P) LTD	33	Regular	26/04/2024	4228485.47	Tamil Nadu	No	18	3583462.27	0.00	322511.60	322511.60	0.00	Apr'24	10/05/2024	Yes	100%	E-Invoice	cd4668ea77d4f7fcf24250c6647ac400cdfa0c344173d073f180b4003a6cc865	26/04/2024	
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES (P) LTD	36	Regular	30/04/2024	21416879.64	Tamil Nadu	No	18	18149898.00	0.00	1633490.82	1633490.82	0.00	Apr'24	10/05/2024	Yes	100%	E-Invoice	0452eb2d86171064b26216a76159b95c1705f9f9aaea3de0d10f99495c2ceadc	30/04/2024	
33ACAF2970R1Z5	A CHELLADURAI & CO	2	Regular	12/04/2024	9803.00	Tamil Nadu	No	18	8308.00	0.00	747.72	747.72	0.00	Apr'24	11/05/2024	Yes	100%				
33AGDPA3506G2Z5	A.CHELLATHURAI	1	Regular	10/04/2024	168390.00	Tamil Nadu	No	18	142703.62	0.00	12843.33	12843.33	0.00	Apr'24	11/05/2024	Yes	100%				
33AGDPA3506G2Z5	A.CHELLATHURAI	2	Regular	10/04/2024	400971.00	Tamil Nadu	No	18	339806.42	0.00	30582.58	30582.58	0.00	Apr'24	11/05/2024	Yes	100%				
33AGDPA3506G2Z5	A.CHELLATHURAI	3	Regular	10/04/2024	224463.00	Tamil Nadu	No	18	190223.44	0.00	17120.11	17120.11	0.00	Apr'24	11/05/2024	Yes	100%				
33AGDPA3506G2Z5	A.CHELLATHURAI	4	Regular	10/04/2024	306185.00	Tamil Nadu	No	18	259478.84	0.00	23353.10	23353.10	0.00	Apr'24	11/05/2024	Yes	100%				
33AGDPA3506G2Z5	A.CHELLATHURAI	5	Regular	10/04/2024	221747.00	Tamil Nadu	No	18	187921.70	0.00	16912.95	16912.95	0.00	Apr'24	11/05/2024	Yes	100%				
33AGDPA3506G2Z5	A.CHELLATHURAI	6	Regular	10/04/2024	282528.00	Tamil Nadu	No	18	239431.10	0.00	21548.80	21548.80	0.00	Apr'24	11/05/2024	Yes	100%				
33AGDPA3506G2Z5	A.CHELLATHURAI	7	Regular	10/04/2024	253616.00	Tamil Nadu	No	18	214928.79	0.00	19343.59	19343.59	0.00	Apr'24	11/05/2024	Yes	100%				
33AGDPA3506G2Z5	A.CHELLATHURAI	8	Regular	12/04/2024	14044.00	Tamil Nadu	No	18	11902.00	0.00	1071.18	1071.18	0.00	Apr'24	11/05/2024	Yes	100%				
33AGGPK2279M1Z4	THANGAMANI INDUSTRIAL ENGINEERING STORES	131	Regular	06/04/2024	736.00	Tamil Nadu	No	18	624.00	0.00	56.16	56.16	0.00	Apr'24	10/05/2024	Yes	100%	E-Invoice	8f05cdc81b34631d755932ccc24e4cb4fa6d24522fb830f0cdf4f735c1e5ebc5	06/04/2024	
33AAEFJ3310L1Z0	J.S.MILL STORES	16454	Regular	25/04/2024	1800.00	Tamil Nadu	No	18	1524.00	0.00	137.16	137.16	0.00	Apr'24	11/05/2024	Yes	100%				
33AAGFK6885R1ZF	KARTHIK CONSTRUCTION.	10/23-24	Regular	31/01/2024	1243202.00	Tamil Nadu	No	18	1053561.00	0.00	94820.49	94820.49	0.00	Mar'24	18/04/2024	Yes	100%				
33AAGFK6885R1ZF	KARTHIK CONSTRUCTION.	11/23-24	Regular	29/02/2024	2083360.00	Tamil Nadu	No	18	1765559.30	0.00	158900.34	158900.34	0.00	Mar'24	18/04/2024	Yes	100%				
33BAIPJ0840G1Z4	S JAGADEESHWARAN	1/2024-25	Regular	08/04/2024	1175881.00	Tamil Nadu	No	18	996509.00	0.00	89685.81	89685.81	0.00	Apr'24	06/05/2024	Yes	100%				
33BJFPD1474G1ZM	RAM TECH ELECTRICAL CONSULTANT	08/2024	Regular	22/03/2024	43896.00	Tamil Nadu	No	18	37200.00	0.00	3348.00	3348.00	0.00	Mar'24	25/04/2024	Yes	100%				

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33BJFPD1474G1ZM	RAM TECH ELECTRICAL CONSULTANT	09/2024	Regular	22/03/2024	37723.00	Tamil Nadu	No	18	31969.00	0.00	2877.21	2877.21	0.00	Mar'24	25/04/2024	Yes		100%			
33AMUPK5906F1ZW	GEMINI COMPUTER SERVICE CO.	15	Regular	03/04/2024	279997.48	Tamil Nadu	No	18	237286.00	0.00	21355.74	21355.74	0.00	Apr'24	11/05/2024	Yes		100%			
33ARGP57345P1Z2	STANDARD TRADERS	179/24-25	Regular	24/04/2024	2810.00	Tamil Nadu	No	18	2381.09	0.00	214.30	214.30	0.00	Apr'24	10/05/2024	Yes		100%			
33AMKPC5872E1Z7	LEGENDZ TECHNOLOGIES	1	Regular	01/04/2024	400.00	Tamil Nadu	No	18	339.00	0.00	30.51	30.51	0.00	Apr'24	11/05/2024	Yes		100%			
33AMKPC5872E1Z7	LEGENDZ TECHNOLOGIES	2	Regular	01/04/2024	400.00	Tamil Nadu	No	18	339.00	0.00	30.51	30.51	0.00	Apr'24	11/05/2024	Yes		100%			
33AAIPR3199P1ZW	G RAMACHANDRAN & ASSOCIATES	018/2024-25	Regular	23/04/2024	2360.00	Tamil Nadu	No	18	2000.00	0.00	180.00	180.00	0.00	Apr'24	10/05/2024	Yes		100%			
33AAIPR3199P1ZW	G RAMACHANDRAN & ASSOCIATES	019/2024-25	Regular	23/04/2024	7080.00	Tamil Nadu	No	18	6000.00	0.00	540.00	540.00	0.00	Apr'24	10/05/2024	Yes		100%			
33AAIPR3199P1ZW	G RAMACHANDRAN & ASSOCIATES	020/2024-25	Regular	23/04/2024	8850.00	Tamil Nadu	No	18	7500.00	0.00	675.00	675.00	0.00	Apr'24	10/05/2024	Yes		100%			
33AAIPR3199P1ZW	G RAMACHANDRAN & ASSOCIATES	021/2024-25	Regular	23/04/2024	2360.00	Tamil Nadu	No	18	2000.00	0.00	180.00	180.00	0.00	Apr'24	10/05/2024	Yes		100%			
33BLGPM1330M1Z8	Shree Mahesh Electricals	27	Regular	16/04/2024	26401.32	Tamil Nadu	No	18	22374.00	0.00	2013.66	2013.66	0.00	Apr'24	11/05/2024	Yes		100%			
33BLGPM1330M1Z8	Shree Mahesh Electricals	46	Regular	25/04/2024	3620.14	Tamil Nadu	No	18	3067.92	0.00	276.11	276.11	0.00	Apr'24	11/05/2024	Yes		100%			
33BLGPM1330M1Z8	Shree Mahesh Electricals	59	Regular	30/04/2024	1600.08	Tamil Nadu	No	18	1356.00	0.00	122.04	122.04	0.00	Apr'24	11/05/2024	Yes		100%			
33AYIPM7671F1Z8	LIGHT O LIGHTS	38/24-25	Regular	05/04/2024	120000.00	Tamil Nadu	No	18	101694.90	0.00	9152.55	9152.55	0.00	Apr'24	11/05/2024	Yes		100%			
33AFNPV2997P1Z9	SRI VENKATESWARA ELECTRICALS & HARDWARES	1448	Regular	30/04/2024	712.00	Tamil Nadu	No	18	603.38	0.00	54.30	54.30	0.00	Apr'24	11/05/2024	Yes		100%			
33DAVPK7013R2ZX	AJANTHA ELECTRICALS	AE558	Regular	23/04/2024	1555.00	Tamil Nadu	No	18	1317.80	0.00	118.60	118.60	0.00	Apr'24	09/05/2024	Yes		100%			
33AAVPI1134N1ZH	KUMAR HARDWARE CO.,	K-47/24-25	Regular	27/04/2024	2299.51	Tamil Nadu	No	18	1948.73	0.00	175.39	175.39	0.00	Apr'24	10/05/2024	Yes		100%			
33ALBPR5567K1ZQ	NAGA HARDWARES	1612	Regular	06/03/2024	510.00	Tamil Nadu	No	18	432.20	0.00	38.90	38.90	0.00	Mar'24	19/04/2024	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN202433000010	Regular	04/04/2024	4506321.48	Tamil Nadu	No	18	3818916.50	0.00	343702.49	343702.49	0.00	Apr'24	11/05/2024	Yes					
33BDEPR5248B1Z5	KULDEVI ELECTRICALS AND HARDWARES	2214	Regular	27/03/2024	930.00	Tamil Nadu	No	18	788.00	0.00	70.92	70.92	0.00	Mar'24	20/04/2024	Yes					
33AAACS9939D1ZB	STERLING AND WILSON PRIVATE LIMITED	24F233000009	Regular	17/04/2024	923266.96	Tamil Nadu	No	18	782429.62	0.00	70418.67	70418.67	0.00	Apr'24	10/05/2024	Yes	100%	E-Invoice	0c000948116549bffffa861540985f5c35ecca331d5d54801a7d1004149809c3	17/04/2024	
33AOQPS4852J1ZC	NAGAA MARKETINGS	K-031/2024-25	Regular	05/04/2024	1700.00	Tamil Nadu	No	18	1440.67	0.00	129.66	129.66	0.00	Apr'24	11/05/2024	Yes					
33AOQPS4852J1ZC	NAGAA MARKETINGS	K-032/2024-25	Regular	05/04/2024	1700.00	Tamil Nadu	No	18	1440.67	0.00	129.66	129.66	0.00	Apr'24	11/05/2024	Yes					
33AAECN8129J1ZB	NOBROKER TECHNOLOGIES SOLUTIONS PRIVATE LIMITED	NBTN243435010	Regular	12/04/2024	4593.00	Tamil Nadu	No	18	3892.00	0.00	350.28	350.28	0.00	Apr'24	11/05/2024	Yes	100%	E-Invoice	00407b68a9f80c04f6f9750cb38b3aff8670c37cc5f2366066a15985dffe832c	12/04/2024	
33AAJFH0696J2Z5	HARISH CONSTRUCTION	GST/001/22-23	Regular	01/03/2024	18748952.00	Tamil Nadu	No	18	15888942.00	0.00	1430004.78	1430004.78	0.00	Mar'24	11/05/2024	Yes					
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	597653	Regular	01/03/2024	161201.00	Tamil Nadu	No	18	136611.36	0.00	12295.02	12295.02	0.00	Apr'24	09/05/2024	Yes					
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	597702	Regular	01/03/2024	107468.00	Tamil Nadu	No	18	91074.24	0.00	8196.68	8196.68	0.00	Apr'24	09/05/2024	Yes					
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	597752	Regular	01/03/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Apr'24	09/05/2024	Yes					
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	597772	Regular	01/03/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Apr'24	09/05/2024	Yes					

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GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate(%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing Date	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	597885	Regular	01/03/2024	158422.00	Tamil Nadu	No	18	134255.98	0.00	12083.04	12083.04	0.00	Apr'24	09/05/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	597888	Regular	01/03/2024	161201.00	Tamil Nadu	No	18	136611.36	0.00	12295.02	12295.02	0.00	Apr'24	09/05/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	597898	Regular	01/03/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Apr'24	09/05/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	597901	Regular	01/03/2024	322403.00	Tamil Nadu	No	18	273222.72	0.00	24590.04	24590.04	0.00	Apr'24	09/05/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	597936	Regular	02/03/2024	161201.00	Tamil Nadu	No	18	136611.36	0.00	12295.02	12295.02	0.00	Apr'24	09/05/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	597958	Regular	02/03/2024	161201.00	Tamil Nadu	No	18	136611.36	0.00	12295.02	12295.02	0.00	Apr'24	09/05/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	597997	Regular	02/03/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Apr'24	09/05/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	597998	Regular	02/03/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Apr'24	09/05/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	597999	Regular	02/03/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Apr'24	09/05/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	598025	Regular	01/03/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Apr'24	09/05/2024	Yes		100%			

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GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate(%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing Date	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	598030	Regular	01/03/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Apr'24	09/05/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	598063	Regular	02/03/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Apr'24	09/05/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	598107	Regular	02/03/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Apr'24	09/05/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	598206	Regular	02/03/2024	78748.00	Tamil Nadu	No	18	66735.36	0.00	6006.18	6006.18	0.00	Apr'24	09/05/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	598207	Regular	02/03/2024	55587.00	Tamil Nadu	No	18	47107.44	0.00	4239.67	4239.67	0.00	Apr'24	09/05/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	598208	Regular	02/03/2024	66705.00	Tamil Nadu	No	18	56529.36	0.00	5087.64	5087.64	0.00	Apr'24	09/05/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	598209	Regular	02/03/2024	94497.00	Tamil Nadu	No	18	80082.00	0.00	7207.38	7207.38	0.00	Apr'24	09/05/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	598300	Regular	02/03/2024	161201.00	Tamil Nadu	No	18	136611.36	0.00	12295.02	12295.02	0.00	Apr'24	09/05/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	598646	Regular	02/03/2024	161201.00	Tamil Nadu	No	18	136611.36	0.00	12295.02	12295.02	0.00	Apr'24	09/05/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	598657	Regular	02/03/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Apr'24	09/05/2024	Yes		100%			

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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	598671	Regular	02/03/2024	161201.00	Tamil Nadu	No	18	136611.36	0.00	12295.02	12295.02	0.00	Apr'24	09/05/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	598672	Regular	02/03/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Apr'24	09/05/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	598710	Regular	02/03/2024	161201.00	Tamil Nadu	No	18	136611.36	0.00	12295.02	12295.02	0.00	Apr'24	09/05/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	599513	Regular	05/03/2024	161201.00	Tamil Nadu	No	18	136611.36	0.00	12295.02	12295.02	0.00	Apr'24	09/05/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	599864	Regular	02/04/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Apr'24	09/05/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	599892	Regular	02/04/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Apr'24	09/05/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	599899	Regular	02/04/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Apr'24	09/05/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	599904	Regular	01/04/2024	161201.00	Tamil Nadu	No	18	136611.36	0.00	12295.02	12295.02	0.00	Apr'24	09/05/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	599913	Regular	01/04/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Apr'24	09/05/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	599915	Regular	01/04/2024	161201.00	Tamil Nadu	No	18	136611.36	0.00	12295.02	12295.02	0.00	Apr'24	09/05/2024	Yes		100%			

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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	599921	Regular	01/04/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Apr'24	09/05/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	599942	Regular	02/04/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Apr'24	09/05/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	599944	Regular	02/04/2024	161201.00	Tamil Nadu	No	18	136611.36	0.00	12295.02	12295.02	0.00	Apr'24	09/05/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	599945	Regular	02/04/2024	161201.00	Tamil Nadu	No	18	136611.36	0.00	12295.02	12295.02	0.00	Apr'24	09/05/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	599963	Regular	02/04/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Apr'24	09/05/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	599970	Regular	02/04/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Apr'24	09/05/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	599981	Regular	02/04/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Apr'24	09/05/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	599984	Regular	01/04/2024	322403.00	Tamil Nadu	No	18	273222.72	0.00	24590.04	24590.04	0.00	Apr'24	09/05/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	600005	Regular	01/04/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Apr'24	09/05/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	600006	Regular	01/04/2024	57702.00	Tamil Nadu	No	18	48900.24	0.00	4401.02	4401.02	0.00	Apr'24	09/05/2024	Yes		100%			

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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	600020	Regular	02/04/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Apr'24	09/05/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	600048	Regular	02/04/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Apr'24	09/05/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	600089	Regular	02/04/2024	161201.00	Tamil Nadu	No	18	136611.36	0.00	12295.02	12295.02	0.00	Apr'24	09/05/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	600098	Regular	02/04/2024	161201.00	Tamil Nadu	No	18	136611.36	0.00	12295.02	12295.02	0.00	Apr'24	09/05/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	600130	Regular	02/04/2024	161201.00	Tamil Nadu	No	18	136611.36	0.00	12295.02	12295.02	0.00	Apr'24	09/05/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	600146	Regular	02/04/2024	107468.00	Tamil Nadu	No	18	91074.24	0.00	8196.68	8196.68	0.00	Apr'24	09/05/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	600149	Regular	02/04/2024	161201.00	Tamil Nadu	No	18	136611.36	0.00	12295.02	12295.02	0.00	Apr'24	09/05/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	600150	Regular	02/04/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Apr'24	09/05/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	600159	Regular	02/04/2024	107468.00	Tamil Nadu	No	18	91074.24	0.00	8196.68	8196.68	0.00	Apr'24	09/05/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	600163	Regular	02/04/2024	161201.00	Tamil Nadu	No	18	136611.36	0.00	12295.02	12295.02	0.00	Apr'24	09/05/2024	Yes		100%			

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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	600172	Regular	02/04/2024	161201.00	Tamil Nadu	No	18	136611.36	0.00	12295.02	12295.02	0.00	Apr'24	09/05/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	600181	Regular	02/04/2024	161201.00	Tamil Nadu	No	18	136611.36	0.00	12295.02	12295.02	0.00	Apr'24	09/05/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	600184	Regular	02/04/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Apr'24	09/05/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	600190	Regular	02/04/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Apr'24	09/05/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	600195	Regular	02/04/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Apr'24	09/05/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	600206	Regular	02/04/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Apr'24	09/05/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	600215	Regular	03/04/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Apr'24	09/05/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	600216	Regular	03/04/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Apr'24	09/05/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	600226	Regular	02/04/2024	161201.00	Tamil Nadu	No	18	136611.36	0.00	12295.02	12295.02	0.00	Apr'24	09/05/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	600229	Regular	02/04/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Apr'24	09/05/2024	Yes		100%			

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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	600237	Regular	02/04/2024	322403.00	Tamil Nadu	No	18	273222.72	0.00	24590.04	24590.04	0.00	Apr'24	09/05/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	600240	Regular	02/04/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Apr'24	09/05/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	600241	Regular	02/04/2024	161201.00	Tamil Nadu	No	18	136611.36	0.00	12295.02	12295.02	0.00	Apr'24	09/05/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	600243	Regular	02/04/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Apr'24	09/05/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	600247	Regular	02/04/2024	161201.00	Tamil Nadu	No	18	136611.36	0.00	12295.02	12295.02	0.00	Apr'24	09/05/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	600248	Regular	02/04/2024	134335.00	Tamil Nadu	No	18	113842.80	0.00	10245.85	10245.85	0.00	Apr'24	09/05/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	600262	Regular	03/04/2024	70200.00	Tamil Nadu	No	18	59491.80	0.00	5354.26	5354.26	0.00	Apr'24	09/05/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	600263	Regular	03/04/2024	10400.00	Tamil Nadu	No	18	8813.88	0.00	793.25	793.25	0.00	Apr'24	09/05/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	600273	Regular	03/04/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Apr'24	09/05/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	600312	Regular	03/04/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Apr'24	09/05/2024	Yes		100%			

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Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate(%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing Date	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	600324	Regular	03/04/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Apr'24	09/05/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	600326	Regular	03/04/2024	161201.00	Tamil Nadu	No	18	136611.36	0.00	12295.02	12295.02	0.00	Apr'24	09/05/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	600327	Regular	03/04/2024	159468.00	Tamil Nadu	No	18	135142.56	0.00	12162.83	12162.83	0.00	Apr'24	09/05/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	600328	Regular	03/04/2024	161201.00	Tamil Nadu	No	18	136611.36	0.00	12295.02	12295.02	0.00	Apr'24	09/05/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	600361	Regular	03/04/2024	62401.00	Tamil Nadu	No	18	52882.20	0.00	4759.40	4759.40	0.00	Apr'24	09/05/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	600362	Regular	03/04/2024	98800.00	Tamil Nadu	No	18	83729.16	0.00	7535.62	7535.62	0.00	Apr'24	09/05/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	600392	Regular	02/04/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Apr'24	09/05/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	600424	Regular	02/04/2024	161201.00	Tamil Nadu	No	18	136611.36	0.00	12295.02	12295.02	0.00	Apr'24	09/05/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	600434	Regular	02/04/2024	161201.00	Tamil Nadu	No	18	136611.36	0.00	12295.02	12295.02	0.00	Apr'24	09/05/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	600469	Regular	02/04/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Apr'24	09/05/2024	Yes		100%			

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GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate(%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing Date	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	600470	Regular	02/04/2024	161201.00	Tamil Nadu	No	18	136611.36	0.00	12295.02	12295.02	0.00	Apr'24	09/05/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	600472	Regular	02/04/2024	161201.00	Tamil Nadu	No	18	136611.36	0.00	12295.02	12295.02	0.00	Apr'24	09/05/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	600495	Regular	03/04/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Apr'24	09/05/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	600496	Regular	03/04/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Apr'24	09/05/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	600497	Regular	03/04/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Apr'24	09/05/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	600498	Regular	03/04/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Apr'24	09/05/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	600499	Regular	03/04/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Apr'24	09/05/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	600519	Regular	03/04/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Apr'24	09/05/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	600544	Regular	04/04/2024	161201.00	Tamil Nadu	No	18	136611.36	0.00	12295.02	12295.02	0.00	Apr'24	09/05/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	600555	Regular	04/04/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Apr'24	09/05/2024	Yes		100%			

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GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate(%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing Date	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	600584	Regular	04/04/2024	161201.00	Tamil Nadu	No	18	136611.36	0.00	12295.02	12295.02	0.00	Apr'24	09/05/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	600593	Regular	04/04/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Apr'24	09/05/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	600600	Regular	04/04/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Apr'24	09/05/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	600624	Regular	04/04/2024	161201.00	Tamil Nadu	No	18	136611.36	0.00	12295.02	12295.02	0.00	Apr'24	09/05/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	600634	Regular	04/04/2024	161201.00	Tamil Nadu	No	18	136611.36	0.00	12295.02	12295.02	0.00	Apr'24	09/05/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	600635	Regular	04/04/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Apr'24	09/05/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	600652	Regular	04/04/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Apr'24	09/05/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	600663	Regular	03/04/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Apr'24	09/05/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	600670	Regular	03/04/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Apr'24	09/05/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	600676	Regular	04/04/2024	161201.00	Tamil Nadu	No	18	136611.36	0.00	12295.02	12295.02	0.00	Apr'24	09/05/2024	Yes		100%			

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GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate(%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing Date	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	600736	Regular	04/04/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Apr'24	09/05/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	600784	Regular	04/04/2024	58067.00	Tamil Nadu	No	18	49209.12	0.00	4428.82	4428.82	0.00	Apr'24	09/05/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	600848	Regular	05/04/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Apr'24	09/05/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	600856	Regular	05/04/2024	161201.00	Tamil Nadu	No	18	136611.36	0.00	12295.02	12295.02	0.00	Apr'24	09/05/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	600878	Regular	05/04/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Apr'24	09/05/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	600926	Regular	03/04/2024	161201.00	Tamil Nadu	No	18	136611.36	0.00	12295.02	12295.02	0.00	Apr'24	09/05/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	600930	Regular	02/04/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Apr'24	09/05/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	600931	Regular	02/04/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Apr'24	09/05/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	600933	Regular	02/04/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Apr'24	09/05/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	600951	Regular	02/04/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Apr'24	09/05/2024	Yes		100%			

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GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate(%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing Date	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	600952	Regular	02/04/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Apr'24	09/05/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	600967	Regular	02/04/2024	107468.00	Tamil Nadu	No	18	91074.24	0.00	8196.68	8196.68	0.00	Apr'24	09/05/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	601006	Regular	03/04/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Apr'24	09/05/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	601007	Regular	03/04/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Apr'24	09/05/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	601025	Regular	03/04/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Apr'24	09/05/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	601044	Regular	03/04/2024	161201.00	Tamil Nadu	No	18	136611.36	0.00	12295.02	12295.02	0.00	Apr'24	09/05/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	601052	Regular	02/04/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Apr'24	09/05/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	601132	Regular	03/04/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Apr'24	09/05/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	601137	Regular	03/04/2024	5200.00	Tamil Nadu	No	18	4406.40	0.00	396.58	396.58	0.00	Apr'24	09/05/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	601138	Regular	03/04/2024	156002.00	Tamil Nadu	No	18	132204.96	0.00	11898.45	11898.45	0.00	Apr'24	09/05/2024	Yes		100%			

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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	601139	Regular	03/04/2024	241802.00	Tamil Nadu	No	18	204917.04	0.00	18442.53	18442.53	0.00	Apr'24	09/05/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	601140	Regular	03/04/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Apr'24	09/05/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	601150	Regular	03/04/2024	161201.00	Tamil Nadu	No	18	136611.36	0.00	12295.02	12295.02	0.00	Apr'24	09/05/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	601153	Regular	03/04/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Apr'24	09/05/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	601160	Regular	04/04/2024	26867.00	Tamil Nadu	No	18	22768.56	0.00	2049.17	2049.17	0.00	Apr'24	09/05/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	601172	Regular	03/04/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Apr'24	09/05/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	601173	Regular	03/04/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Apr'24	09/05/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	601178	Regular	03/04/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Apr'24	09/05/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	601179	Regular	03/04/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Apr'24	09/05/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	601180	Regular	03/04/2024	161201.00	Tamil Nadu	No	18	136611.36	0.00	12295.02	12295.02	0.00	Apr'24	09/05/2024	Yes		100%			

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GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate(%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing Date	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	601182	Regular	03/04/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Apr'24	09/05/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	601183	Regular	03/04/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Apr'24	09/05/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	601185	Regular	03/04/2024	161201.00	Tamil Nadu	No	18	136611.36	0.00	12295.02	12295.02	0.00	Apr'24	09/05/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	601186	Regular	03/04/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Apr'24	09/05/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	601188	Regular	04/04/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Apr'24	09/05/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	601194	Regular	04/04/2024	161201.00	Tamil Nadu	No	18	136611.36	0.00	12295.02	12295.02	0.00	Apr'24	09/05/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	601195	Regular	04/04/2024	161201.00	Tamil Nadu	No	18	136611.36	0.00	12295.02	12295.02	0.00	Apr'24	09/05/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	601257	Regular	03/04/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Apr'24	09/05/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	601329	Regular	04/04/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Apr'24	09/05/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	601369	Regular	04/04/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Apr'24	09/05/2024	Yes		100%			

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GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate(%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing Date	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	601473	Regular	05/04/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Apr'24	09/05/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	601562	Regular	05/04/2024	161201.00	Tamil Nadu	No	18	136611.36	0.00	12295.02	12295.02	0.00	Apr'24	09/05/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	601563	Regular	05/04/2024	158602.00	Tamil Nadu	No	18	134408.16	0.00	12096.73	12096.73	0.00	Apr'24	09/05/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	601590	Regular	05/04/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Apr'24	09/05/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	601601	Regular	05/04/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Apr'24	09/05/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	601609	Regular	05/04/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Apr'24	09/05/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	601631	Regular	06/04/2024	160335.00	Tamil Nadu	No	18	135876.96	0.00	12228.93	12228.93	0.00	Apr'24	09/05/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	601649	Regular	06/04/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Apr'24	09/05/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	601669	Regular	05/04/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Apr'24	09/05/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	601676	Regular	05/04/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Apr'24	09/05/2024	Yes		100%			

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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	601682	Regular	05/04/2024	161201.00	Tamil Nadu	No	18	136611.36	0.00	12295.02	12295.02	0.00	Apr'24	09/05/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	601690	Regular	05/04/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Apr'24	09/05/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	601693	Regular	05/04/2024	161201.00	Tamil Nadu	No	18	136611.36	0.00	12295.02	12295.02	0.00	Apr'24	09/05/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	601745	Regular	05/04/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Apr'24	09/05/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	601789	Regular	05/04/2024	161201.00	Tamil Nadu	No	18	136611.36	0.00	12295.02	12295.02	0.00	Apr'24	09/05/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	601806	Regular	06/04/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Apr'24	09/05/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	601893	Regular	06/04/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Apr'24	09/05/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	601899	Regular	06/04/2024	161201.00	Tamil Nadu	No	18	136611.36	0.00	12295.02	12295.02	0.00	Apr'24	09/05/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	601942	Regular	08/04/2024	52001.00	Tamil Nadu	No	18	44068.32	0.00	3966.15	3966.15	0.00	Apr'24	09/05/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	601974	Regular	08/04/2024	161201.00	Tamil Nadu	No	18	136611.36	0.00	12295.02	12295.02	0.00	Apr'24	09/05/2024	Yes		100%			

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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	601983	Regular	10/04/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Apr'24	09/05/2024	Yes					
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	601984	Regular	10/04/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Apr'24	09/05/2024	Yes					
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	601991	Regular	05/04/2024	79734.00	Tamil Nadu	No	18	67571.28	0.00	6081.42	6081.42	0.00	Apr'24	09/05/2024	Yes					
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	601994	Regular	12/04/2024	39867.00	Tamil Nadu	No	18	33785.64	0.00	3040.71	3040.71	0.00	Apr'24	09/05/2024	Yes					
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	601995	Regular	12/04/2024	38134.00	Tamil Nadu	No	18	32316.84	0.00	2908.52	2908.52	0.00	Apr'24	09/05/2024	Yes					
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	602037	Regular	22/04/2024	145601.00	Tamil Nadu	No	18	123391.08	0.00	11105.20	11105.20	0.00	Apr'24	09/05/2024	Yes					
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	602038	Regular	22/04/2024	15600.00	Tamil Nadu	No	18	13220.28	0.00	1189.83	1189.83	0.00	Apr'24	09/05/2024	Yes					
33AACPJ6266H1ZT	CHEMICALS (INDIA) COMPANY	CIC/24 - 25/0069	Regular	08/04/2024	6638.00	Tamil Nadu	No	18	5625.00	0.00	506.25	506.25	0.00	Apr'24	03/05/2024	Yes		E-Invoice	59154852299d4484b47348dff44bd712fcdf32724ebea9a19f8fa9c683e94720	08/04/2024	
33AJYPM9312Q1Z9	OIL SEALS SPARES CORPORATION	OSS/030/24-25	Regular	11/04/2024	708.00	Tamil Nadu	No	18	600.00	0.00	54.00	54.00	0.00	Apr'24	11/05/2024	Yes					
33AJYPM9312Q1Z9	OIL SEALS SPARES CORPORATION	OSS/033/24-25	Regular	12/04/2024	24780.00	Tamil Nadu	No	18	21000.00	0.00	1890.00	1890.00	0.00	Apr'24	11/05/2024	Yes					
27AAACN2082N1Z8	Protean eGov Technologies Limited	6E+14	Regular	21/04/2024	118.00	Tamil Nadu	No	18	100.00	18.00	0.00	0.00	0.00	Apr'24	11/05/2024	Yes					
27AAACN2082N1Z8	Protean eGov Technologies Limited	6E+14	Regular	21/04/2024	118.00	Tamil Nadu	No	18	100.00	18.00	0.00	0.00	0.00	Apr'24	11/05/2024	Yes					

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAGPK1877R1Z4	SUMER ENTERPRISES	2368	Regular	02/03/2024	950.00	Tamil Nadu	No	18	805.00	0.00	72.45	72.45	0.00	Mar'24	18/04/2024	Yes	100%				
33AAGPK1877R1Z4	SUMER ENTERPRISES	2371	Regular	06/03/2024	950.00	Tamil Nadu	No	18	805.00	0.00	72.45	72.45	0.00	Mar'24	18/04/2024	Yes	100%				
33AAGPK1877R1Z4	SUMER ENTERPRISES	2376	Regular	10/03/2024	952.00	Tamil Nadu	No	18	807.00	0.00	72.63	72.63	0.00	Mar'24	18/04/2024	Yes	100%				
33AANFV2156P2ZK	VIDHYUT NIRMAN CORPORATION	2	Regular	05/04/2024	3747.00	Tamil Nadu	No	18	3175.00	0.00	285.75	285.75	0.00	Apr'24	11/05/2024	Yes	100%				
33AANFV2156P2ZK	VIDHYUT NIRMAN CORPORATION	3	Regular	05/04/2024	41287.00	Tamil Nadu	No	18	34989.00	0.00	3149.01	3149.01	0.00	Apr'24	11/05/2024	Yes	100%				
33AANFV2156P2ZK	VIDHYUT NIRMAN CORPORATION	4	Regular	05/04/2024	83336.00	Tamil Nadu	No	18	70624.00	0.00	6356.16	6356.16	0.00	Apr'24	11/05/2024	Yes	100%				
33AANFV2156P2ZK	VIDHYUT NIRMAN CORPORATION	5	Regular	29/04/2024	3828735.00	Tamil Nadu	No	18	3244690.37	0.00	292022.13	292022.13	0.00	Apr'24	11/05/2024	Yes	100%				
33AGHPR6289F1Z1	D.K.STORES.	59	Regular	24/04/2024	2080.00	Tamil Nadu	No	18	1763.00	0.00	158.50	158.50	0.00	Apr'24	10/05/2024	Yes	100%				
33AAFFM4765R1Z1	MALHOTRA MILL STORES	CASH1523	Regular	06/04/2024	484.00	Tamil Nadu	No	18	410.40	0.00	36.93	36.93	0.00	Apr'24	11/05/2024	Yes	100%				
29AAICA6451A1ZV	AVANA ELECTROSYSTEMS PVT LTD	REL/2425/1086	Regular	20/04/2024	8850.00	Tamil Nadu	No	18	7500.00	1350.00	0.00	0.00	0.00	Apr'24	10/05/2024	Yes	100%	E-Invoice	28c266b13534083c7977058e4e4400e02e521fbf65a45a5dceec83c6cb5dec99	20/04/2024	
33AAQPY2735C1ZK	S.P.YOGA RAJAN	1	Regular	02/11/2023	3767047.00	Tamil Nadu	No	18	3192413.00	0.00	287317.17	287317.17	0.00	Mar'24	13/04/2024	Yes	100%				
33AAQPY2735C1ZK	S.P.YOGA RAJAN	2	Regular	18/12/2023	3449134.00	Tamil Nadu	No	18	2922996.00	0.00	263069.64	263069.64	0.00	Mar'24	13/04/2024	Yes	100%				
33AADCB0284H1Z1	BVD POWER PRIVATE LIMITED	3/BVD/X11/24-25	Regular	20/04/2024	35233.00	Tamil Nadu	No	5	33555.24	0.00	838.88	838.88	0.00	Apr'24	11/05/2024	Yes	100%	E-Invoice	8222395c290ec0b1bfb76c2e1b90ab7ee30cdd677f004d67674f1f673dc9efec95	26/04/2024	
33AADCB0284H1Z1	BVD POWER PRIVATE LIMITED	4/BVD/T46/24-25	Regular	26/04/2024	109005472.00	Tamil Nadu	No	18	92377518.00	0.00	8313976.62	8313976.62	0.00	Apr'24	11/05/2024	Yes	100%	E-Invoice	9a9dfff89df359032237df08c193c30dd51b8edeaeafa3ca17658d3f11560f3a4	26/04/2024	
33AADCB0284H1Z1	BVD POWER PRIVATE LIMITED	5/BVD/T46/24-25	Regular	26/04/2024	19390918.00	Tamil Nadu	No	18	16432981.00	0.00	1478968.29	1478968.29	0.00	Apr'24	11/05/2024	Yes	100%	E-Invoice	8face417ae03226ae9c0a9772200cf33eea3ea2777ff0d030c8c92332842f7ad	26/04/2024	
33AADCB0284H1Z1	BVD POWER PRIVATE LIMITED	6/BVD/T46/24-25	Regular	26/04/2024	8155668.00	Tamil Nadu	No	18	6911583.00	0.00	622042.47	622042.47	0.00	Apr'24	11/05/2024	Yes	100%	E-Invoice	ea5266e4f7dd58dbe3f8db1a73de5204b07ab968037b03c59869f685bee76a21	26/04/2024	
33AACCT8402A1Z1	TEEMS INDIA TOWER LINES PRIVATE LIMITED	TN/01/24-25	Regular	06/04/2024	55662611.00	Tamil Nadu	No	18	47171705.00	0.00	4245453.00	4245453.00	0.00	Apr'24	11/05/2024	Yes	100%	E-Invoice	a19247c0ce96f1ae80a5635c1a9fd0ff6ee6be519618ff09ffb425c9d74a82bf	06/04/2024	

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)								
33AACCT8402A1ZY	TEEMS INDIA TOWER LINES PRIVATE LIMITED	TN/17/24-25	Regular	18/04/2024	20170610.00	Tamil Nadu	No	18	17093736.00	0.00	1538437.00	1538437.00	0.00	Apr'24	11/05/2024	Yes	100%	E-Invoice	3d325c9016b4de9c079710550fa6d48bb66e3a528ec0ce20b8514df3d1e25736	18/04/2024	
33AMQP8152E1Z1	VANI ENTERPRISES	VE-001	Regular	05/04/2024	352408.00	Tamil Nadu	No	18	298650.00	0.00	26878.50	26878.50	0.00	Apr'24	08/05/2024	Yes	100%				
33AMQP8152E1Z1	VANI ENTERPRISES	VE-002	Regular	05/04/2024	347156.00	Tamil Nadu	No	18	294200.00	0.00	26478.00	26478.00	0.00	Apr'24	08/05/2024	Yes	100%				
33AMQP8152E1Z1	VANI ENTERPRISES	VE-003	Regular	05/04/2024	94872.00	Tamil Nadu	No	18	80400.00	0.00	7236.00	7236.00	0.00	Apr'24	08/05/2024	Yes	100%				
33AMQP8152E1Z1	VANI ENTERPRISES	VE-004	Regular	05/04/2024	94872.00	Tamil Nadu	No	18	80400.00	0.00	7236.00	7236.00	0.00	Apr'24	08/05/2024	Yes	100%				
33AAFFR2445D1ZM	RAJARATHINAM ASSOCIATES	317/24-25	Regular	18/04/2024	398.00	Tamil Nadu	No	18	337.00	0.00	30.33	30.33	0.00	Apr'24	09/05/2024	Yes	100%				
33ADSF59964J1Z3	SRI KRISHNA EXPORTS	SKE/24-25/005	Regular	01/04/2024	900.00	Tamil Nadu	No	18	762.71	0.00	68.64	68.64	0.00	Apr'24	10/05/2024	Yes	100%				
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	BM25331000736946	Regular	21/04/2024	3021.98	Tamil Nadu	No	18	2561.00	0.00	230.49	230.49	0.00	Apr'24	11/05/2024	Yes	100%	E-Invoice	d92907ee4c00207f9875c7de58eddfc944321a44d5245c1d2ffb70cfcf5fcc2	21/04/2024	
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	BM25331000736979	Regular	21/04/2024	2335.22	Tamil Nadu	No	18	1979.00	0.00	178.11	178.11	0.00	Apr'24	11/05/2024	Yes	100%	E-Invoice	332d489c6ef62b5f8474e9d62b0c0dd44bdccf597f7dc32cfd62b77e3f2fd6a	21/04/2024	
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	BM25331000737009	Regular	21/04/2024	116.24	Tamil Nadu	No	18	98.50	0.00	8.87	8.87	0.00	Apr'24	11/05/2024	Yes	100%	E-Invoice	55dee1cb6e6a5b7532c755b4c8dfec0aae2709d287c7f8cd16c61049105b622d	21/04/2024	
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	BM25331000737035	Regular	21/04/2024	1859.68	Tamil Nadu	No	18	1576.00	0.00	141.84	141.84	0.00	Apr'24	11/05/2024	Yes	100%	E-Invoice	a499371175da2cf8620d83ffa3231a4f87481ac5b7cb534bf76c1bc84c39d9b	21/04/2024	
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	BM25331000737038	Regular	21/04/2024	7100.66	Tamil Nadu	No	18	6017.50	0.00	541.58	541.58	0.00	Apr'24	11/05/2024	Yes	100%	E-Invoice	b367b255754697ffd4e87adcaadfa4e5a93f400a3f3b1630a8d6402c1f05b6e3	21/04/2024	
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	BM25331000737108	Regular	21/04/2024	8372.10	Tamil Nadu	No	18	7095.00	0.00	638.55	638.55	0.00	Apr'24	11/05/2024	Yes	100%	E-Invoice	59d3504b5473df88689cd189c1a66cae76c56eb7a498ac930b8acb139138a51e	21/04/2024	
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	BM25331000737109	Regular	21/04/2024	2791.88	Tamil Nadu	No	18	2366.00	0.00	212.94	212.94	0.00	Apr'24	11/05/2024	Yes	100%	E-Invoice	19caf1c7b229d7de725f69f1fa12edc35f7e6b0667059b118d24c843045e0698	21/04/2024	
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	BM25331000868377	Regular	24/04/2024	7558.50	Tamil Nadu	No	18	6405.50	0.00	576.50	576.50	0.00	Apr'24	11/05/2024	Yes	100%	E-Invoice	5f86c2732775a937b12bde8d7f1eafe33819408367980dcfafdc7b4863bcae41	24/04/2024	

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Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Period	GST-1/IFF/GSTR-5 Filing Date	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)								
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	BM25331000868387	Regular	24/04/2024	1744.64	Tamil Nadu	No	18	1478.50	0.00	133.07	133.07	0.00	Apr'24	11/05/2024	Yes	100%	E-Invoice	98c429ce0b44ef6c5c4f50070c6f64a4e0aac604d84e81082b3b6b15063b7976	24/04/2024	
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	BM25331000920099	Regular	24/04/2024	7214.52	Tamil Nadu	No	18	6114.00	0.00	550.26	550.26	0.00	Apr'24	11/05/2024	Yes	100%	E-Invoice	6436a1d1d97fa2189123d12106b18699b786c5da7b31627041cb4d590fe5caa7	24/04/2024	
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	BM25331000920100	Regular	24/04/2024	4881.66	Tamil Nadu	No	18	4137.00	0.00	372.33	372.33	0.00	Apr'24	11/05/2024	Yes	100%	E-Invoice	cda1baadb31b4f0b7c2b6fca434774329f131cd1e4b6b1e9ec9e7c76d42d2ed6	24/04/2024	
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	BM25331000920101	Regular	24/04/2024	2557.06	Tamil Nadu	No	18	2167.00	0.00	195.03	195.03	0.00	Apr'24	11/05/2024	Yes	100%	E-Invoice	f371178b8da09c49233ffe0514bed5853a53fd19de15943b0622167622293da9	24/04/2024	
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3325B1039	Regular	03/04/2024	121245.00	Tamil Nadu	No	18	102750.00	0.00	9247.50	9247.50	0.00	Apr'24	11/05/2024	Yes	100%	E-Invoice	15dbc136387d29ef8818d189478c21e62001e2840d074a588537009a6e02634e	04/04/2024	
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	HT25331000757810	Regular	27/04/2024	3537.64	Tamil Nadu	No	18	2998.00	0.00	269.82	269.82	0.00	Apr'24	11/05/2024	Yes	100%	E-Invoice	d39df1dd0e3b0e650d09e18a200faea9a41c0db7b7ba2b85de64e3056540a761	27/04/2024	
33ARWPK4686M1ZU	SRI KRISHNA ELECTRICALS & INDUSTRIALS RAJ	62	Regular	06/04/2024	826.00	Tamil Nadu	No	18	700.00	0.00	63.00	63.00	0.00	Apr'24	07/05/2024	Yes	100%				
33BGOPS9441N1ZJ	ELECTRICALS & HARDWARES National Informatics Centre Services Inc.	9	Regular	21/04/2024	700.00	Tamil Nadu	No	18	593.21	0.00	53.39	53.39	0.00	Apr'24	11/05/2024	Yes	100%				
07AAACN2185J1ZE	PRECIMEASURE CONTROLS P LIMITED	APR/SC/2425/1023	Regular	15/04/2024	59623.76	Tamil Nadu	No	18	50528.61	9095.15	0.00	0.00	0.00	Apr'24	10/05/2024	Yes	100%	E-Invoice	521c02d529c3bdc3d3b07ad11e528df3397745406e7a7d270c536d1c91de9bd0	19/04/2024	
33AACP2171L1ZH	JAI ALLWIN PIPES ELECTRICALS	CH240068	Regular	23/04/2024	130838.00	Tamil Nadu	No	18	110880.00	0.00	9979.20	9979.20	0.00	Apr'24	10/05/2024	Yes	100%	E-Invoice	e1ce40dd382bff88556489fddc824cb4abea839429b4fbcdcaaf3218a3d465d13	23/04/2024	
33BAXPK1780R1ZS	WEDWAY INDUSTRIES	587	Regular	16/04/2024	1957.00	Tamil Nadu	No	18	1659.00	0.00	149.31	149.31	0.00	Apr'24	10/05/2024	Yes	100%				
33BVRPD4137L1ZD	WEDWAY INDUSTRIES	27/23-24	Regular	26/03/2024	184434.00	Tamil Nadu	No	18	156300.00	0.00	14067.00	14067.00	0.00	Mar'24	29/04/2024	Yes	100%				
33BVRPD4137L1ZD	WEDWAY INDUSTRIES	28/23-24	Regular	26/03/2024	159654.00	Tamil Nadu	No	18	135300.00	0.00	12177.00	12177.00	0.00	Mar'24	29/04/2024	Yes	100%				
33AEAPJ3919F1ZX	A J SURVEYORS	AJS/003/24-25	Regular	09/04/2024	2950.00	Tamil Nadu	No	18	2500.00	0.00	225.00	225.00	0.00	Apr'24	10/05/2024	Yes	100%				
33BEOPK0484B1ZR	KANAGARAJ	01/24-25	Regular	31/03/2024	29446.00	Tamil Nadu	No	18	24954.65	0.00	2245.92	2245.92	0.00	Apr'24	09/05/2024	Yes	100%				

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33BEOPK0484B1ZR	KANAGARAJ	02/24-25	Regular	30/04/2024	33362.00	Tamil Nadu	No	18	28273.18	0.00	2544.59	2544.59	0.00	Apr'24	09/05/2024	Yes	100%				
33AAAFJ3159R1Z1	JEEVANDAS LALJI SONS	P/0086/24-25	Regular	12/04/2024	147.00	Tamil Nadu	No	18	124.50	0.00	11.21	11.21	0.00	Apr'24	11/05/2024	Yes	100%	E-Invoice	51f9513b577a5097af186d9375b623aa3e21571b99a618892142d4f831e486ad	12/04/2024	
33AAAFJ3159R1Z1	JEEVANDAS LALJI SONS	P/0112/24-25	Regular	15/04/2024	147.00	Tamil Nadu	No	18	124.50	0.00	11.21	11.21	0.00	Apr'24	11/05/2024	Yes	100%	E-Invoice	0266770edc6a57bd2328be2e754e6dac655a3281dae24c63d11bfdca77236f3c	16/04/2024	
34AARFB7073K1ZZ	BHARATH DIESEL SALES AND SERVICE	L420360102500041	Regular	29/04/2024	1750.00	Tamil Nadu	No	18	1483.00	266.94	0.00	0.00	0.00	Apr'24	10/05/2024	Yes	100%	E-Invoice	53b040208439752286d7709ced3b3d0138658e7d2af1e5306b7631f352c084dc	29/04/2024	
33AAAAC0985F1Z3	CHINTHAMANI SUPER MARKET	Stny-17916	Regular	27/03/2024	1999.00	Tamil Nadu	No	12	1102.68	0.00	66.16	66.16	0.00	Mar'24	16/04/2024	Yes	100%				
33AAAAC0985F1Z3	CHINTHAMANI SUPER MARKET	Stny-17916	Regular	27/03/2024	1999.00	Tamil Nadu	No	18	647.46	0.00	58.27	58.27	0.00	Mar'24	16/04/2024	Yes	100%				
33AACPRO078F2ZY	ARRAM ASSOCIATES TAMIL NADU	7/624	Regular	16/04/2024	400.00	Tamil Nadu	No	18	338.98	0.00	30.51	30.51	0.00	Apr'24	10/05/2024	Yes	100%				
33AAACT2935J1ZF	NEWS PRINT AND PAPERS LIMITED TAMIL NADU	2E+14	Regular	05/04/2024	47355.77	Tamil Nadu	No	12	42281.93	0.00	2536.92	2536.92	0.00	Apr'24	11/05/2024	Yes	100%				
33AAACT2935J1ZF	NEWS PRINT AND PAPERS LIMITED MADHAV	2E+14	Regular	06/04/2024	11845.94	Tamil Nadu	No	12	10576.72	0.00	634.61	634.61	0.00	Apr'24	11/05/2024	Yes	100%				
27AAFCM6973J1ZW	ENGINEERS PRIVATE LIMITED	MEPL/2425/016	Regular	29/04/2024	92400.00	Tamil Nadu	No	12	82500.00	9900.00	0.00	0.00	0.00	Apr'24	07/05/2024	Yes	100%	E-Invoice	c0bb67b392fdfe0d06cc2c0099f096198911d8dd628ced35e647854440e7a5eb	29/04/2024	
33BXGPR4063J1Z9	EMERGING TECHNOLOGY	2E+07	Regular	19/03/2024	395731.00	Tamil Nadu	No	18	335365.00	0.00	30182.85	30182.85	0.00	Mar'24	23/04/2024	Yes	100%				
33AADPE1089N1ZP	Plasto Electricals	07/24-25	Regular	03/04/2024	6160.00	Tamil Nadu	No	18	5220.00	0.00	469.80	469.80	0.00	Apr'24	03/05/2024	Yes	100%				
33AADPE1089N1ZP	Plasto Electricals	08/24-25	Regular	03/04/2024	5782.00	Tamil Nadu	No	18	4900.00	0.00	441.00	441.00	0.00	Apr'24	03/05/2024	Yes	100%				
33AADPE1089N1ZP	Plasto Electricals	35/24-25	Regular	11/04/2024	14025.00	Tamil Nadu	No	18	11886.00	0.00	1069.74	1069.74	0.00	Apr'24	03/05/2024	Yes	100%				
33AADPE1089N1ZP	Plasto Electricals	42/24-25	Regular	12/04/2024	16048.00	Tamil Nadu	No	18	13600.00	0.00	1224.00	1224.00	0.00	Apr'24	03/05/2024	Yes	100%				
33AADPE1089N1ZP	Plasto Electricals	44/24-25	Regular	13/04/2024	17252.00	Tamil Nadu	No	18	14620.00	0.00	1315.80	1315.80	0.00	Apr'24	03/05/2024	Yes	100%				
33AADPE1089N1ZP	Plasto Electricals	50/24-25	Regular	16/04/2024	26255.00	Tamil Nadu	No	18	22250.00	0.00	2002.50	2002.50	0.00	Apr'24	03/05/2024	Yes	100%				
33AADPE1089N1ZP	Plasto Electricals	54/24-25	Regular	16/04/2024	26314.00	Tamil Nadu	No	18	22300.00	0.00	2007.00	2007.00	0.00	Apr'24	03/05/2024	Yes	100%				
33AADPE1089N1ZP	Plasto Electricals	69/24-25	Regular	24/04/2024	767.00	Tamil Nadu	No	18	650.00	0.00	58.50	58.50	0.00	Apr'24	03/05/2024	Yes	100%				

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AADPE1089N1ZP	Plasto Electricals	74/24-25	Regular	25/04/2024	15812.00	Tamil Nadu	No	18	13400.00	0.00	1206.00	1206.00	0.00	Apr'24	03/05/2024	Yes		100%			
33AADPE1089N1ZP	Plasto Electricals	81/24-25	Regular	30/04/2024	13417.00	Tamil Nadu	No	18	11370.00	0.00	1023.30	1023.30	0.00	Apr'24	03/05/2024	Yes		100%			
33AAQPA5473K1Z1	BALAJI ELECTRICALS	A00321/24-25	Regular	06/04/2024	1900.00	Tamil Nadu	No	18	1610.00	0.00	144.90	144.90	0.00	Apr'24	09/05/2024	Yes		100%	E-Invoice	ed1fecb620a30b9700dae05001da067011950e1e2660e142e5043a03d8259576	10/04/2024
33AAQPA5473K1Z1	BALAJI ELECTRICALS	A00465/24-25	Regular	09/04/2024	3151.00	Tamil Nadu	No	18	2670.00	0.00	240.30	240.30	0.00	Apr'24	09/05/2024	Yes		100%	E-Invoice	dbeacbd807cd1830af68a83b1ec29456ba981f35f149e99aa3e323af261a3813	16/04/2024
33AAQPA5473K1Z1	BALAJI ELECTRICALS	A00540/24-25	Regular	10/04/2024	680.00	Tamil Nadu	No	18	576.00	0.00	51.84	51.84	0.00	Apr'24	09/05/2024	Yes		100%	E-Invoice	0df71872140f4bba677a48469c587fd30cccea8a0e54a64e65e9ae0b776bb0fd	16/04/2024
33AAQPA5473K1Z1	BALAJI ELECTRICALS	A00821/24-25	Regular	16/04/2024	470.00	Tamil Nadu	No	18	398.00	0.00	35.82	35.82	0.00	Apr'24	09/05/2024	Yes		100%	E-Invoice	c6d7bb2cba92b1d55495d5c2e3c5152bf884fb2b1f2a8d58f1ff6174b7c2bd95	25/04/2024
33AAQPA5473K1Z1	BALAJI ELECTRICALS	A00877/24-25	Regular	17/04/2024	800.00	Tamil Nadu	No	18	678.00	0.00	61.02	61.02	0.00	Apr'24	09/05/2024	Yes		100%	E-Invoice	a38bfb842b5ab4c5d6fc87acea88fa93f2816973d28e0e6836547e0724c68a5a	17/04/2024
33AAQPA5473K1Z1	BALAJI ELECTRICALS	A00970/24-25	Regular	20/04/2024	1593.00	Tamil Nadu	No	18	1350.00	0.00	121.50	121.50	0.00	Apr'24	09/05/2024	Yes		100%	E-Invoice	3865a06c37a03d21770ba1a23e6a0511b5c8f9492c3a407f878adcafebf90e75	25/04/2024
33AAQPA5473K1Z1	BALAJI ELECTRICALS	A00972/24-25	Regular	20/04/2024	1558.00	Tamil Nadu	No	18	1320.00	0.00	118.80	118.80	0.00	Apr'24	09/05/2024	Yes		100%	E-Invoice	39ce7d7888842222621a0ca38d136eaa3db6586bba5a2b5eefec4e4d4f8538c7	25/04/2024
33AGVPP1775G1Z1	PALANISWAMY ELECTRICALS AND HARDWARES	903	Regular	18/04/2024	2872.00	Tamil Nadu	No	18	908.47	0.00	81.76	81.76	0.00	Apr'24	11/05/2024	Yes		100%	E-Invoice	6f78ddb64c7823744af34c8a2a6bc98fbed82b3beea751ab4bfeee35438eb777	08/05/2024
33AGVPP1775G1Z1	PALANISWAMY ELECTRICALS AND HARDWARES	903	Regular	18/04/2024	2872.00	Tamil Nadu	No	5	1714.29	0.00	42.86	42.86	0.00	Apr'24	11/05/2024	Yes		100%	E-Invoice	6f78ddb64c7823744af34c8a2a6bc98fbed82b3beea751ab4bfeee35438eb777	08/05/2024
33AHXPS4862N1ZA	SANGHVI ELECTRICALS	SE-214	Regular	09/04/2024	2183.00	Tamil Nadu	No	18	1850.00	0.00	166.50	166.50	0.00	Apr'24	07/05/2024	Yes		100%	E-Invoice	bad5848c4b2f5f6e0c44846d82073a9dd2f17d0c5a15b4f826daf944a99e5c6e	09/04/2024
33AICPK7409F1ZK	SHRI MEENATCHI ENGINEERING	SME/04/24-25	Regular	04/04/2024	148680.00	Tamil Nadu	No	18	126000.00	0.00	11340.00	11340.00	0.00	Apr'24	06/05/2024	Yes		100%			
33AICPK7409F1ZK	SHRI MEENATCHI ENGINEERING	SME/05/24-25	Regular	05/04/2024	429520.00	Tamil Nadu	No	18	364000.00	0.00	32760.00	32760.00	0.00	Apr'24	06/05/2024	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AICPK7409F1ZK	SHRI MEENATCHI ENGINEERING	SME/14/24-25	Regular	12/04/2024	160335.70	Tamil Nadu	No	18	135894.66	0.00	12230.52	12230.52	0.00	Apr'24	06/05/2024	Yes		100%			
33AAPFR3409P1ZP	RAJ ENGINEERING CONTRACTOR	REC-2425-01	Regular	08/04/2024	11302724.00	Tamil Nadu	No	18	9578580.00	0.00	862072.20	862072.20	0.00	Apr'24	06/05/2024	Yes		100%			
36AAACG7476M1Z2	GR POWER SWITCHGEAR LTD	GST/24-25/040	Regular	24/04/2024	1505213.00	Tamil Nadu	No	18	1275604.65	229608.84	0.00	0.00	0.00	Apr'24	10/05/2024	Yes	E- Invoice	100%	607fcdbc42f96dadde4fe94a85f5bf4d3d9025f7eb0a682ea5b9f5a70c0cd06d	24/04/2024	
36AAACG7476M1Z2	GR POWER SWITCHGEAR LTD	GST/24-25/041	Regular	24/04/2024	1505213.00	Tamil Nadu	No	18	1275604.65	229608.84	0.00	0.00	0.00	Apr'24	10/05/2024	Yes	E- Invoice	100%	6c13fd08398a1f83dc45c38678e8b754cc5b5fca4f1e69e183eb961d5b70e163	02/05/2024	
36AAACG7476M1Z2	GR POWER SWITCHGEAR LTD	GST/24-25/042	Regular	24/04/2024	1505213.00	Tamil Nadu	No	18	1275604.65	229608.84	0.00	0.00	0.00	Apr'24	10/05/2024	Yes	E- Invoice	100%	afec9998b8255155ca3c6bd9938438f67f3446b78e946c4ccaecce7255f09e745	25/04/2024	
36AAACG7476M1Z2	GR POWER SWITCHGEAR LTD	GST/24-25/043	Regular	24/04/2024	1505213.00	Tamil Nadu	No	18	1275604.65	229608.84	0.00	0.00	0.00	Apr'24	10/05/2024	Yes	E- Invoice	100%	f33a1e2babada2e3d998ca81564f1c7f04168bfc312f33217efa95f579710902	27/04/2024	
36AAACG7476M1Z2	GR POWER SWITCHGEAR LTD	GST/24-25/044	Regular	24/04/2024	1505213.00	Tamil Nadu	No	18	1275604.65	229608.84	0.00	0.00	0.00	Apr'24	10/05/2024	Yes	E- Invoice	100%	f0f1b61955820929073c440c9ae78fd6473c63c2307fdb9d5169ef4b7ba80abc	29/04/2024	
36AAACG7476M1Z2	GR POWER SWITCHGEAR LTD	GST/24-25/045	Regular	24/04/2024	1288752.00	Tamil Nadu	No	18	1092162.60	196589.27	0.00	0.00	0.00	Apr'24	10/05/2024	Yes	E- Invoice	100%	a5ea81ac2251968b0aed568d8689551261b45d005d1df985904082b0cd711448	02/05/2024	
36AAACG7476M1Z2	GR POWER SWITCHGEAR LTD	GST/24-25/046	Regular	24/04/2024	1288752.00	Tamil Nadu	No	18	1092162.60	196589.27	0.00	0.00	0.00	Apr'24	10/05/2024	Yes	E- Invoice	100%	a082aea53c4b2a7d70bf5e39330a3f7b528b05fceb16ffb493975186eb9957e8	02/05/2024	
36AAACG7476M1Z2	GR POWER SWITCHGEAR LTD	GST/24-25/047	Regular	24/04/2024	1505213.00	Tamil Nadu	No	18	1275604.65	229608.84	0.00	0.00	0.00	Apr'24	10/05/2024	Yes	E- Invoice	100%	3e39ea9efab4cf3a1e843b9214f44af88c531a524005d071c0da029f329bf947	29/04/2024	
36AAACG7476M1Z2	GR POWER SWITCHGEAR LTD	GST/24-25/048	Regular	24/04/2024	1288752.00	Tamil Nadu	No	18	1092162.60	196589.27	0.00	0.00	0.00	Apr'24	10/05/2024	Yes	E- Invoice	100%	72eaa7e180c47da13c7e8de2857f080aecca8ef93ff4a31ef5bf495df329bbf8	27/04/2024	
36AAACG7476M1Z2	GR POWER SWITCHGEAR LTD	GST/24-25/049	Regular	24/04/2024	1288752.00	Tamil Nadu	No	18	1092162.60	196589.27	0.00	0.00	0.00	Apr'24	10/05/2024	Yes	E- Invoice	100%	246337aacbc483faae272f9b7e21303adfc95b866aff2be5f5fd273c46f45bdb	29/04/2024	
36AAACG7476M1Z2	GR POWER SWITCHGEAR LTD	GST/24-25/050	Regular	24/04/2024	1288752.00	Tamil Nadu	No	18	1092162.60	196589.27	0.00	0.00	0.00	Apr'24	10/05/2024	Yes	E- Invoice	100%	154dce7fd567eef47d0a4120612ad9d0b572a668b42a7ba326a449a56b3eef5e	03/05/2024	

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Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate(%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing Date	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
36AAACG7476M1Z2	GR POWER SWITCHGEAR LTD	GST/24-25/051	Regular	24/04/2024	1288752.00	Tamil Nadu	No	18	1092162.60	196589.27	0.00	0.00	0.00	Apr'24	10/05/2024	Yes	100%	E-Invoice	48710a0b77c0b3c9866741f9ce6d816ba289729aa49e145094fdcdc16c5046db	29/04/2024	
36AAACG7476M1Z2	GR POWER SWITCHGEAR LTD	GST/24-25/052	Regular	24/04/2024	1288752.00	Tamil Nadu	No	18	1092162.60	196589.27	0.00	0.00	0.00	Apr'24	10/05/2024	Yes	100%	E-Invoice	ce1969888c1a570e2104d1ba53553edc940392e154ef0efbd43ace384f3174c9	03/05/2024	
36AAACG7476M1Z2	GR POWER SWITCHGEAR LTD	GST/24-25/054	Regular	26/04/2024	6726.00	Tamil Nadu	No	18	5700.00	1026.00	0.00	0.00	0.00	Apr'24	10/05/2024	Yes	100%	E-Invoice	39199b21614c9e689d633620fe1cdfd64aac527dc97401f1b724854edc8a3c83	26/04/2024	
33BSXPD1305H1ZY	H.DINESH,PROP. OF GANESH HARDWARES & ELECTRICAL	25	Regular	29/04/2024	1298.00	Tamil Nadu	No	18	1100.00	0.00	99.00	99.00	0.00	Apr'24	10/05/2024	Yes	100%				
33BSXPD1305H1ZY	H.DINESH,PROP. OF GANESH HARDWARES & ELECTRICAL	26	Regular	29/04/2024	1711.00	Tamil Nadu	No	18	1450.00	0.00	130.50	130.50	0.00	Apr'24	10/05/2024	Yes	100%				
33BVTPA6634H1ZH	SRI LAKSHMI TRADERS	SLT/085/24-25	Regular	09/04/2024	220.00	Tamil Nadu	No	18	186.45	0.00	16.78	16.78	0.00	Apr'24	04/05/2024	Yes	100%				
29AACFN8269L1ZJ	NXL FLOW INSTRUMENTS	3	Regular	05/04/2024	36869.00	Tamil Nadu	No	18	31245.00	5624.00	0.00	0.00	0.00	Apr'24	11/05/2024	Yes	100%				
33AGUPS2912F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC-001	Regular	05/04/2024	142199.16	Tamil Nadu	No	18	120507.76	0.00	10845.70	10845.70	0.00	Apr'24	08/05/2024	Yes	100%				
33AGUPS2912F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC-002	Regular	05/04/2024	136121.56	Tamil Nadu	No	18	115357.25	0.00	10382.15	10382.15	0.00	Apr'24	08/05/2024	Yes	100%				
33AGUPS2912F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC-003	Regular	05/04/2024	105173.40	Tamil Nadu	No	18	89130.00	0.00	8021.70	8021.70	0.00	Apr'24	08/05/2024	Yes	100%				
33AGUPS2912F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC-004	Regular	05/04/2024	223325.74	Tamil Nadu	No	18	189259.10	0.00	17033.32	17033.32	0.00	Apr'24	08/05/2024	Yes	100%				
33AGUPS2912F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC-005	Regular	05/04/2024	87380.60	Tamil Nadu	No	18	74051.36	0.00	6664.62	6664.62	0.00	Apr'24	08/05/2024	Yes	100%				

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Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate(%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing Date	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AGUPS2912F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC-006	Regular	05/04/2024	66864.70	Tamil Nadu	No	18	56665.00	0.00	5099.85	5099.85	0.00	Apr'24	08/05/2024	Yes		100%			
33AGUPS2912F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC-007	Regular	05/04/2024	85850.92	Tamil Nadu	No	18	72755.02	0.00	6547.95	6547.95	0.00	Apr'24	08/05/2024	Yes		100%			
33AGUPS2912F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC-008	Regular	05/04/2024	224089.40	Tamil Nadu	No	18	189906.27	0.00	17091.56	17091.56	0.00	Apr'24	08/05/2024	Yes		100%			
33AGUPS2912F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC-009	Regular	05/04/2024	135137.14	Tamil Nadu	No	18	114523.00	0.00	10307.07	10307.07	0.00	Apr'24	08/05/2024	Yes		100%			
33AGUPS2912F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC-010	Regular	05/04/2024	73469.16	Tamil Nadu	No	18	62262.00	0.00	5603.58	5603.58	0.00	Apr'24	08/05/2024	Yes		100%			
33AGUPS2912F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC-011	Regular	05/04/2024	85748.24	Tamil Nadu	No	18	72668.00	0.00	6540.12	6540.12	0.00	Apr'24	08/05/2024	Yes		100%			
33AGUPS2912F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC-012	Regular	05/04/2024	151090.74	Tamil Nadu	No	18	128043.00	0.00	11523.87	11523.87	0.00	Apr'24	08/05/2024	Yes		100%			
33AGUPS2912F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC-013	Regular	05/04/2024	120103.69	Tamil Nadu	No	18	101782.79	0.00	9160.45	9160.45	0.00	Apr'24	08/05/2024	Yes		100%			
33AGUPS2912F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC-014	Regular	05/04/2024	92245.95	Tamil Nadu	No	18	78174.53	0.00	7035.71	7035.71	0.00	Apr'24	08/05/2024	Yes		100%			
33AGUPS2912F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC-015	Regular	05/04/2024	134226.01	Tamil Nadu	No	18	113750.86	0.00	10237.58	10237.58	0.00	Apr'24	08/05/2024	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)								
33AFAPR4670J1ZC	MAHALAKSHMI AGENCIES	71	Regular	04/04/2024	4850.00	Tamil Nadu	No	18	4110.59	0.00	369.95	369.95	0.00	Apr'24	10/05/2024	Yes	100%	E-Invoice	0e3e9370c7939c089bd874a3fe521f2c7d63cfc074a6a070ef9de5b856ae2d62	04/04/2024	
33AADFT2241F1ZO	T.S. DASAPPA CHETTIAR CO.	INV1357/2425	Regular	26/04/2024	236.00	Tamil Nadu	No	18	200.00	0.00	18.00	18.00	0.00	Apr'24	11/05/2024	Yes	100%	E-Invoice	54d8256f41a8105507f4222b4ee87b7f7c9eff7d5f381d4e0f2610cd094d77f4	26/04/2024	
33AADFT2241F1ZO	T.S. DASAPPA CHETTIAR CO.	INV1565/2425	Regular	30/04/2024	284.00	Tamil Nadu	No	18	241.00	0.00	21.69	21.69	0.00	Apr'24	11/05/2024	Yes	100%	E-Invoice	43b2db25f2332020aad6bea9ee2130f12f61cc1460c4314668b29b3905238c3c	30/04/2024	
33AAAF6059M1ZF	A.GOWTHAM SINGHEE & CO.	48	Regular	16/04/2024	590.00	Tamil Nadu	No	18	500.00	0.00	45.00	45.00	0.00	Apr'24	07/05/2024	Yes	100%				
33AIMPV2476P1ZD	SARADHA AGENCIES	10	Regular	17/04/2024	295.00	Tamil Nadu	No	18	250.00	0.00	22.50	22.50	0.00	Apr'24	04/05/2024	Yes	100%				
33AIMPV2476P1ZD	SARADHA AGENCIES	2	Regular	01/04/2024	177.00	Tamil Nadu	No	18	150.00	0.00	13.50	13.50	0.00	Apr'24	04/05/2024	Yes	100%				
33AIMPV2476P1ZD	SARADHA AGENCIES	6	Regular	09/04/2024	590.00	Tamil Nadu	No	18	500.00	0.00	45.00	45.00	0.00	Apr'24	04/05/2024	Yes	100%				
33ATTPV5137B1ZH	SRI BHAVANI SALES & SERVICE	5	Regular	04/04/2024	10868.00	Tamil Nadu	No	18	9210.20	0.00	828.92	828.92	0.00	Apr'24	08/05/2024	Yes	100%				
33ATTPV5137B1ZH	SRI BHAVANI SALES & SERVICE	6	Regular	04/04/2024	2360.00	Tamil Nadu	No	18	2000.00	0.00	180.00	180.00	0.00	Apr'24	08/05/2024	Yes	100%				
33ATTPV5137B1ZH	SRI BHAVANI SALES & SERVICE	7	Regular	04/04/2024	10868.00	Tamil Nadu	No	18	9210.20	0.00	828.92	828.92	0.00	Apr'24	08/05/2024	Yes	100%				
33ATTPV5137B1ZH	SRI BHAVANI SALES & SERVICE	8	Regular	04/04/2024	2360.00	Tamil Nadu	No	18	2000.00	0.00	180.00	180.00	0.00	Apr'24	08/05/2024	Yes	100%				
33ANZPS9777J1ZN	SRIVARI AGENCIES	G241001	Regular	01/04/2024	1929300.00	Tamil Nadu	No	18	1635000.00	0.00	147150.00	147150.00	0.00	Apr'24	10/05/2024	Yes	100%				
33ANZPS9777J1ZN	SRIVARI AGENCIES	G241002	Regular	01/04/2024	421260.00	Tamil Nadu	No	18	357000.00	0.00	32130.00	32130.00	0.00	Apr'24	10/05/2024	Yes	100%				
33ANZPS9777J1ZN	SRIVARI AGENCIES	G241003	Regular	02/04/2024	15494580.00	Tamil Nadu	No	18	13131000.00	0.00	1181790.00	1181790.00	0.00	Apr'24	10/05/2024	Yes	100%				
33ANZPS9777J1ZN	SRIVARI AGENCIES	G241013	Regular	12/04/2024	129800.00	Tamil Nadu	No	18	110000.00	0.00	9900.00	9900.00	0.00	Apr'24	10/05/2024	Yes	100%				
33ANZPS9777J1ZN	SRIVARI AGENCIES	G241019	Regular	18/04/2024	15486.00	Tamil Nadu	No	18	13124.00	0.00	1181.16	1181.16	0.00	Apr'24	10/05/2024	Yes	100%				
33ANZPS9777J1ZN	SRIVARI AGENCIES	G241025	Regular	25/04/2024	9183.00	Tamil Nadu	No	18	7782.00	0.00	700.38	700.38	0.00	Apr'24	10/05/2024	Yes	100%				
33ACKPH4664F2ZO	BISMILLAH CABS	G/2994/2024-25	Regular	30/04/2024	38048.38	Tamil Nadu	Yes	5	38048.38	0.00	951.21	951.21	0.00	Apr'24	10/05/2024	Yes	100%				
33ACKPH4664F2ZO	BISMILLAH CABS	G/3019/2024-25	Regular	30/04/2024	38846.85	Tamil Nadu	Yes	5	38846.85	0.00	971.17	971.17	0.00	Apr'24	10/05/2024	Yes	100%				

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Taxable inward supplies received from registered persons

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)								
33AKCPP4201G1ZP	PADMALATA ENTERPRISESS	2358/2024-25	Regular	01/04/2024	16520.00	Tamil Nadu	No	18	14000.00	0.00	1260.00	1260.00	0.00	Apr'24	10/05/2024	Yes		100%			
33AABCF1868R1Z6	FINOLEX J POWER SYSTEMS LIMITED	DN2502000001	Regular	26/04/2024	8985284.03	Tamil Nadu	No	18	7614647.49	0.00	685318.27	685318.27	0.00	Apr'24	03/05/2024	Yes	100%	E-Invoice	d29e04b801416654c9f7498709a8c86d6fc3a6675a793dcb7fbc107f3fd4d4	26/04/2024	
33AABCF1868R1Z6	FINOLEX J POWER SYSTEMS LIMITED	RV2502000001	Regular	26/04/2024	10448813.00	Tamil Nadu	No	18	8854926.09	0.00	796943.34	796943.34	0.00	Apr'24	03/05/2024	Yes	100%	E-Invoice	40fba3731ea9ea673bd8a70b3a27bdc409371bf72539bd911a4b596e8eca92c	26/04/2024	
33AABCF1868R1Z6	FINOLEX J POWER SYSTEMS LIMITED	RV2502000002	Regular	26/04/2024	5359910.00	Tamil Nadu	No	18	4542296.38	0.00	408806.67	408806.67	0.00	Apr'24	03/05/2024	Yes	100%	E-Invoice	de81d00e746a51c1a622c9d008424e2f48138d770985f1f02024e05dc020e15d	26/04/2024	
33AABCF1868R1Z6	FINOLEX J POWER SYSTEMS LIMITED	RV2502000003	Regular	26/04/2024	5359910.00	Tamil Nadu	No	18	4542296.38	0.00	408806.67	408806.67	0.00	Apr'24	03/05/2024	Yes	100%	E-Invoice	c75ab40962881f8a83f6249c63becb22496821fb19d8a56f73cc5cbc98758903	26/04/2024	
33AABCF1868R1Z6	FINOLEX J POWER SYSTEMS LIMITED	RV2502000004	Regular	26/04/2024	5359910.00	Tamil Nadu	No	18	4542296.38	0.00	408806.67	408806.67	0.00	Apr'24	03/05/2024	Yes	100%	E-Invoice	8ff8c9201d8207d7da3b03bd73a8213cea985d5cb82c8bb09997100899306101	26/04/2024	
33AABCF1868R1Z6	FINOLEX J POWER SYSTEMS LIMITED	RV2502000005	Regular	26/04/2024	5359910.00	Tamil Nadu	No	18	4542296.38	0.00	408806.67	408806.67	0.00	Apr'24	03/05/2024	Yes	100%	E-Invoice	eedd02804ebfdef41a7333c94a3daf23104e5a23fb47c68ea279b9bcc4307e12	26/04/2024	
33AABCF1868R1Z6	FINOLEX J POWER SYSTEMS LIMITED	RV2502000006	Regular	26/04/2024	5088903.00	Tamil Nadu	No	18	4312629.71	0.00	388136.67	388136.67	0.00	Apr'24	03/05/2024	Yes	100%	E-Invoice	d2b3aff6f8934f399af1991a406ede230580ae0079e41bf8becbe3910b204744	26/04/2024	
33AABCF1868R1Z6	FINOLEX J POWER SYSTEMS LIMITED	RV2502000007	Regular	26/04/2024	5088903.00	Tamil Nadu	No	18	4312629.71	0.00	388136.67	388136.67	0.00	Apr'24	03/05/2024	Yes	100%	E-Invoice	4c8fd8389daf71e5d039716a15fa702dfc9cfd13e40949e8bd7153b276001567	26/04/2024	
33AABCF1868R1Z6	FINOLEX J POWER SYSTEMS LIMITED	RV2502000008	Regular	26/04/2024	5359910.00	Tamil Nadu	No	18	4542296.38	0.00	408806.67	408806.67	0.00	Apr'24	03/05/2024	Yes	100%	E-Invoice	085773f7bf61e25b56033f3518b3fcd35cfdaf31f690526829ae88c250928	26/04/2024	
33AABCF1868R1Z6	FINOLEX J POWER SYSTEMS LIMITED	RV2502000009	Regular	26/04/2024	15266709.00	Tamil Nadu	No	18	12937889.13	0.00	1164410.01	1164410.01	0.00	Apr'24	03/05/2024	Yes	100%	E-Invoice	cb49fa5386c6a44c3b39b933a38c6d7ebab837e1edc3e338cf24e78a6c2d63d0	26/04/2024	
33ACGPV2852D1ZP	MAHALAKSHMI ELECTRICALS & HARDWARES	507/24-25	Regular	10/04/2024	2286.00	Tamil Nadu	No	18	1936.99	0.00	174.33	174.33	0.00	Apr'24	10/05/2024	Yes		100%			
33ACPF56033G1Z1	SMKV ELECTRICALS	2024-25/001	Regular	06/04/2024	11456.86	Tamil Nadu	No	18	9709.20	0.00	873.83	873.83	0.00	Apr'24	11/05/2024	Yes		100%			
33AVEPM6960A1ZU	JEI PERIPHERALS	47	Regular	23/04/2024	540.00	Tamil Nadu	No	18	457.63	0.00	41.19	41.19	0.00	Apr'24	11/05/2024	Yes		100%			

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Taxable inward supplies received from registered persons

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ABCFS9151P1Z0	SUN CHEMICALS	INV/24-25/027	Regular	02/04/2024	384.00	Tamil Nadu	No	18	325.00	0.00	29.25	29.25	0.00	Apr'24	11/05/2024	Yes		100%	E-Invoice	e0bc41b149df0d508798bde6f3ff7aeb6a8acd7d7282387f0973729abdc5a6b9d	02/04/2024
33AAICM0473A1Z0	MOHAN POWER INFRASTRUCTURE PVT LTD	748/23-24	Regular	31/03/2024	138618.00	Tamil Nadu	No	18	117473.00	0.00	10572.57	10572.57	0.00	Mar'24	18/04/2024	Yes		100%			
33AAICM0473A1Z0	MOHAN POWER INFRASTRUCTURE PVT LTD	749/23-24	Regular	31/03/2024	176381.00	Tamil Nadu	No	18	149475.00	0.00	13452.75	13452.75	0.00	Mar'24	18/04/2024	Yes		100%			
33AAICM0473A1Z0	MOHAN POWER INFRASTRUCTURE PVT LTD	750/23-24	Regular	31/03/2024	114018.00	Tamil Nadu	No	18	96625.00	0.00	8696.25	8696.25	0.00	Mar'24	18/04/2024	Yes		100%			
33AAICM0473A1Z0	MOHAN POWER INFRASTRUCTURE PVT LTD	751/23-24	Regular	31/03/2024	71658.00	Tamil Nadu	No	18	60727.00	0.00	5465.43	5465.43	0.00	Mar'24	18/04/2024	Yes		100%			
33AAICM0473A1Z0	MOHAN POWER INFRASTRUCTURE PVT LTD	752/23-24	Regular	31/03/2024	88800.00	Tamil Nadu	No	18	75254.00	0.00	6772.86	6772.86	0.00	Mar'24	18/04/2024	Yes		100%			
33AAICM0473A1Z0	MOHAN POWER INFRASTRUCTURE PVT LTD	753/23-24	Regular	31/03/2024	45170.00	Tamil Nadu	No	18	38280.00	0.00	3445.20	3445.20	0.00	Mar'24	18/04/2024	Yes		100%			
33AAICM0473A1Z0	MOHAN POWER INFRASTRUCTURE PVT LTD	754/23-24	Regular	31/03/2024	110985.00	Tamil Nadu	No	18	94055.00	0.00	8464.95	8464.95	0.00	Mar'24	18/04/2024	Yes		100%			
33AAICM0473A1Z0	MOHAN POWER INFRASTRUCTURE PVT LTD	755/23-24	Regular	31/03/2024	49472.00	Tamil Nadu	No	18	41925.00	0.00	3773.25	3773.25	0.00	Mar'24	18/04/2024	Yes		100%			
33AAICM0473A1Z0	MOHAN POWER INFRASTRUCTURE PVT LTD	756/23-24	Regular	31/03/2024	68113.00	Tamil Nadu	No	18	57723.00	0.00	5195.07	5195.07	0.00	Mar'24	18/04/2024	Yes		100%			
33AAICM0473A1Z0	MOHAN POWER INFRASTRUCTURE PVT LTD	757/23-24	Regular	31/03/2024	63095.00	Tamil Nadu	No	18	53470.00	0.00	4812.30	4812.30	0.00	Mar'24	18/04/2024	Yes		100%			
33ANSP5144A1Z0	R.S.S. ENTERPRISES	57	Regular	18/03/2024	72845.85	Tamil Nadu	No	18	61733.77	0.00	5556.04	5556.04	0.00	Mar'24	19/04/2024	Yes		100%			
33ANSP5144A1Z0	R.S.S. ENTERPRISES	58	Regular	18/03/2024	80491.10	Tamil Nadu	No	18	68212.80	0.00	6139.15	6139.15	0.00	Mar'24	19/04/2024	Yes		100%			
33ANSP5144A1Z0	R.S.S. ENTERPRISES	59	Regular	20/03/2024	135705.47	Tamil Nadu	No	18	115004.63	0.00	10350.42	10350.42	0.00	Mar'24	19/04/2024	Yes		100%			

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GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate(%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing Date	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ANSP5144A1Z0	R.S.S. ENTERPRISES	60	Regular	20/03/2024	135705.47	Tamil Nadu	No	18	115004.63	0.00	10350.42	10350.42	0.00	Mar'24	19/04/2024	Yes		100%			
33ANSP5144A1Z0	R.S.S. ENTERPRISES	61	Regular	21/03/2024	86783.63	Tamil Nadu	No	18	73545.46	0.00	6619.09	6619.09	0.00	Mar'24	19/04/2024	Yes		100%			
33ANSP5144A1Z0	R.S.S. ENTERPRISES	62	Regular	21/03/2024	89676.43	Tamil Nadu	No	18	75996.97	0.00	6839.73	6839.73	0.00	Mar'24	19/04/2024	Yes		100%			
33ANSP5144A1Z0	R.S.S. ENTERPRISES	63	Regular	21/03/2024	86783.64	Tamil Nadu	No	18	73545.46	0.00	6619.09	6619.09	0.00	Mar'24	19/04/2024	Yes		100%			
33ANSP5144A1Z0	R.S.S. ENTERPRISES	64	Regular	21/03/2024	89676.43	Tamil Nadu	No	18	75996.97	0.00	6839.73	6839.73	0.00	Mar'24	19/04/2024	Yes		100%			
33ANSP5144A1Z0	R.S.S. ENTERPRISES	65	Regular	21/03/2024	89676.43	Tamil Nadu	No	18	75996.97	0.00	6839.73	6839.73	0.00	Mar'24	19/04/2024	Yes		100%			
33ANSP5144A1Z0	R.S.S. ENTERPRISES	66	Regular	21/03/2024	86783.64	Tamil Nadu	No	18	73545.46	0.00	6619.09	6619.09	0.00	Mar'24	19/04/2024	Yes		100%			
33ANSP5144A1Z0	R.S.S. ENTERPRISES	67	Regular	21/03/2024	89676.43	Tamil Nadu	No	18	75996.97	0.00	6839.73	6839.73	0.00	Mar'24	19/04/2024	Yes		100%			
33ANSP5144A1Z0	R.S.S. ENTERPRISES	68	Regular	21/03/2024	40499.01	Tamil Nadu	No	18	34321.19	0.00	3088.91	3088.91	0.00	Mar'24	19/04/2024	Yes		100%			
33ANSP5144A1Z0	R.S.S. ENTERPRISES	69	Regular	30/03/2024	155828.56	Tamil Nadu	No	18	132058.68	0.00	11885.28	11885.28	0.00	Mar'24	19/04/2024	Yes		100%			
33ANSP5144A1Z0	R.S.S. ENTERPRISES	70	Regular	31/03/2024	198693.88	Tamil Nadu	No	18	168384.64	0.00	15154.62	15154.62	0.00	Mar'24	19/04/2024	Yes		100%			
33ANSP5144A1Z0	R.S.S. ENTERPRISES	71	Regular	31/03/2024	42148.96	Tamil Nadu	No	18	35719.46	0.00	3214.75	3214.75	0.00	Mar'24	19/04/2024	Yes		100%			
07AAEFE1763C1ZU	Ernst & Young LLP	IN91DL5J000692	Regular	30/04/2024	9778427.87	Tamil Nadu	No	18	8286803.28	1491624.59	0.00	0.00	0.00	Apr'24	10/05/2024	Yes		100%			
33DTKPK5820G1ZQ	THE NATIONAL SCIENTIFIC AND COMPANY	712	Regular	29/01/2024	496.00	Tamil Nadu	No	18	420.00	0.00	37.80	37.80	0.00	Mar'24	20/04/2024	Yes		100%			
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POGK2024INTA0062	Regular	10/04/2024	17110.00	Tamil Nadu	No	18	14500.00	0.00	1305.00	1305.00	0.00	Apr'24	10/05/2024	Yes		100%	E-Invoice	c14e055a5c51e10672d6887e40db4936eb7ea2ebd6d4a3881caf2	12/04/2024
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POPR2024INTA0005	Regular	01/04/2024	1165.00	Tamil Nadu	No	18	987.00	0.00	88.83	88.83	0.00	Apr'24	10/05/2024	Yes		100%	E-Invoice	c22f3ca2e2acf201535102c4cf3079dbe735485ce9af5fd85fb7fdd72b2b82f4	02/04/2024

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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)	POPR2024INTA0007	Regular	01/04/2024	1022.00	Tamil Nadu	No	18	866.00	0.00	77.94	77.94	0.00	Apr'24	10/05/2024	Yes	100%	E-Invoice	a6fb195c0ecce43fb86cda3636801dc674deb0fd8d79c	af6ae894cd8d69f29b	02/04/2024
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POPR2024INTA0241	Regular	10/04/2024	17110.00	Tamil Nadu	No	18	14500.00	0.00	1305.00	1305.00	0.00	Apr'24	10/05/2024	Yes	100%	E-Invoice	07ce6cc284686c245fca5da3d5dfd76d88bb0747a0cd	81fe91ee4d6958cc3e29	12/04/2024
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POPR2024INTA0242	Regular	10/04/2024	15023.00	Tamil Nadu	No	18	12731.00	0.00	1145.79	1145.79	0.00	Apr'24	10/05/2024	Yes	100%	E-Invoice	32d0ab52c75acab42a27396b6ef65733c188fb17b08f8	528cf2508eec4944e05	12/04/2024
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POPR2024INTA0455	Regular	24/04/2024	1117.00	Tamil Nadu	No	18	947.00	0.00	85.23	85.23	0.00	Apr'24	10/05/2024	Yes	100%	E-Invoice	ca639bd71e0b019120dc6125bb164adb746026d3832	031cb1c80f71922cad71	24/04/2024
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POPR2024INTA0456	Regular	24/04/2024	981.00	Tamil Nadu	No	18	831.00	0.00	74.79	74.79	0.00	Apr'24	10/05/2024	Yes	100%	E-Invoice	d03543f10672ef0c33a53c9e659cbfb2c8f00ad502dc	27b43d53e5923f20f1dd	24/04/2024
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POSI2024INTA0061	Regular	10/04/2024	18821.00	Tamil Nadu	No	18	15950.00	0.00	1435.50	1435.50	0.00	Apr'24	10/05/2024	Yes	100%	E-Invoice	3da4cbd37d4d27ae518dbf55bd498fee150947ea7fbf	874ef7655c5957bdef1f	12/04/2024
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POTK2024INTA0008	Regular	10/04/2024	171134.22	Tamil Nadu	No	18	145029.00	0.00	13052.61	13052.61	0.00	Apr'24	10/05/2024	Yes	100%	E-Invoice	25a9072c466db360f7700de9066f134e15876cf88878	91e547c1637fb13866f3	29/04/2024

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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)	POTK2024INTA0009	Regular	10/04/2024	13688.00	Tamil Nadu	No	18	11600.00	0.00	1044.00	1044.00	0.00	Apr'24	10/05/2024	Yes	100%	E-Invoice	154b5c08c84cb11cda2fe061eae463373534abe142aba96df1a4bd1b8c48facb	29/04/2024	
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POTU2024INTA0003	Regular	01/04/2024	26.00	Tamil Nadu	No	18	22.00	0.00	1.98	1.98	0.00	Apr'24	10/05/2024	Yes	100%	E-Invoice	20356ab9ce303f8633a5107bf78f06c05b69e0d06af22665ab428e95a84e77da	02/04/2024	
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POTU2024INTA0086	Regular	10/04/2024	42056.00	Tamil Nadu	No	18	35641.00	0.00	3207.69	3207.69	0.00	Apr'24	10/05/2024	Yes	100%	E-Invoice	35f2149d2a4aa78f7d1df57ac58772838bea10e8fb40db793985dae57b53a09	12/04/2024	
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POTU2024INTA0087	Regular	10/04/2024	8521.00	Tamil Nadu	No	18	7221.00	0.00	649.89	649.89	0.00	Apr'24	10/05/2024	Yes	100%	E-Invoice	81efc71ec6f2637eaa5fcf077fea11509f9e41b5e2befad5affd942712d417fe	12/04/2024	
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POTU2024INTA0088	Regular	10/04/2024	21661.00	Tamil Nadu	No	18	18357.00	0.00	1652.13	1652.13	0.00	Apr'24	10/05/2024	Yes	100%	E-Invoice	bf034477fa1dd6a25038112f761869975edf9bf8276412bf2f1be0cd329ea6ba	12/04/2024	
33ACRPM8990J1ZR	STAR BEARING COMPANY	24-25/67-C	Regular	16/04/2024	262.00	Tamil Nadu	No	18	222.00	0.00	19.98	19.98	0.00	Apr'24	11/05/2024	Yes	100%	E-Invoice	03bb7464b6e6ec7132439f71ff0167463778993df3c0ad1b83a786bfa033352f	16/04/2024	
33AAKPP2960N1Z9	SANTLAL BALKISHAN DASS (MADRAS)	CInv/028	Regular	26/04/2024	6785.00	Tamil Nadu	No	18	5750.00	0.00	517.50	517.50	0.00	Apr'24	08/05/2024	Yes	100%				
33AIBPK9260F2ZF	PONMANI & CO	1	Regular	01/04/2024	110356.00	Tamil Nadu	No	18	84441.00	0.00	7599.69	7599.69	0.00	Apr'24	09/05/2024	Yes	100%				
33AIBPK9260F2ZF	PONMANI & CO	2	Regular	01/04/2024	278170.00	Tamil Nadu	No	18	251691.87	0.00	22652.27	22652.27	0.00	Apr'24	09/05/2024	Yes	100%				
33AIBPK9260F2ZF	PONMANI & CO	3	Regular	01/04/2024	237068.00	Tamil Nadu	No	18	182178.00	0.00	16396.02	16396.02	0.00	Apr'24	09/05/2024	Yes	100%				
33AIBPK9260F2ZF	PONMANI & CO	4	Regular	01/04/2024	378741.00	Tamil Nadu	No	18	293040.00	0.00	26373.60	26373.60	0.00	Apr'24	09/05/2024	Yes	100%				

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AIBPK9260F2ZF	PONMANI & CO	5	Regular	01/04/2024	302065.00	Tamil Nadu	No	18	235936.00	0.00	21234.24	21234.24	0.00	Apr'24	09/05/2024	Yes		100%			
33AIBPK9260F2ZF	PONMANI & CO	6	Regular	01/04/2024	302065.00	Tamil Nadu	No	18	235936.00	0.00	21234.24	21234.24	0.00	Apr'24	09/05/2024	Yes		100%			
33AIBPK9260F2ZF	PONMANI & CO	7	Regular	01/04/2024	302065.00	Tamil Nadu	No	18	235936.00	0.00	21234.24	21234.24	0.00	Apr'24	09/05/2024	Yes		100%			
33AKMPB5867C1ZB	ARYA PAPERS	687	Regular	21/02/2024	300.00	Tamil Nadu	No	12	267.86	0.00	16.07	16.07	0.00	Mar'24	20/04/2024	Yes		100%			
33AKMPB5867C1ZB	ARYA PAPERS	688	Regular	21/02/2024	144.00	Tamil Nadu	No	18	122.03	0.00	10.98	10.98	0.00	Mar'24	20/04/2024	Yes		100%			
33AKMPB5867C1ZB	ARYA PAPERS	742	Regular	19/03/2024	300.00	Tamil Nadu	No	12	267.86	0.00	16.07	16.07	0.00	Mar'24	20/04/2024	Yes		100%			
33APYPS9708Q1ZJ	SRI SAKTHI INDUSTRIES OM	1207	Regular	06/04/2024	113988.00	Tamil Nadu	No	18	96600.00	0.00	8694.00	8694.00	0.00	Apr'24	10/05/2024	Yes		100%			
33AABFO1895J1Z4	THANIKAIVEL ELECTRICAL WORKS	60001	Regular	01/04/2024	3304.00	Tamil Nadu	No	18	2800.00	0.00	252.00	252.00	0.00	Apr'24	11/05/2024	Yes		100%			
33BVRPP6988B2ZY	J R P ELECTRICAL CONTRACTOR	35/23-24	Regular	12/02/2024	32812.00	Tamil Nadu	No	18	27807.00	0.00	2502.63	2502.63	0.00	Feb'24	23/04/2024	Yes		100%			
33BVRPP6988B2ZY	J R P ELECTRICAL CONTRACTOR	36/23-24	Regular	12/02/2024	20444.00	Tamil Nadu	No	18	17325.00	0.00	1559.25	1559.25	0.00	Feb'24	23/04/2024	Yes		100%			
33BVRPP6988B2ZY	J R P ELECTRICAL CONTRACTOR	37/23-24	Regular	22/02/2024	30444.00	Tamil Nadu	No	18	25800.00	0.00	2322.00	2322.00	0.00	Feb'24	23/04/2024	Yes		100%			
33BVRPP6988B2ZY	J R P ELECTRICAL CONTRACTOR	38/23-24	Regular	23/02/2024	14632.00	Tamil Nadu	No	18	12400.00	0.00	1116.00	1116.00	0.00	Feb'24	23/04/2024	Yes		100%			
33AFES2555R1ZG	SRI SIVAMURUGAN TRADERS	66	Regular	11/04/2024	9870.00	Tamil Nadu	No	5	9400.00	0.00	235.00	235.00	0.00	Apr'24	11/05/2024	Yes		100%			
33AVVPR1670B1ZH	R.K.ELECTRICALS	7	Regular	25/04/2024	7080.00	Tamil Nadu	No	18	6000.00	0.00	540.00	540.00	0.00	Apr'24	04/05/2024	Yes		100%			
33ABGCS4821B1ZS	SUMISONS SCIENTIFIC PRIVATE LIMITED	CHN-INV-24-0155	Regular	24/04/2024	8025.00	Tamil Nadu	No	18	6250.00	0.00	562.50	562.50	0.00	Apr'24	09/05/2024	Yes		100%			
33CVJPG7612Q1Z5	VETHIKA CONTRACTOR	5	Regular	08/03/2024	179321.00	Tamil Nadu	No	18	151966.75	0.00	13677.01	13677.01	0.00	Mar'24	22/04/2024	Yes		100%			
33ADBPB8062D2Z5	S.B.M.CONSTRUCTIONS	4	Regular	10/04/2024	2340400.00	Tamil Nadu	No	18	1983390.00	0.00	178505.10	178505.10	0.00	Apr'24	11/05/2024	Yes		100%	E-Invoice	64f3fb74dc6001db63640af599ccc3b49e8fce1f856e3c2639d9194f74bb07a	11/04/2024
33BHJPB8235K1ZB	SRI SHAKTHI HARDWARES	845	Regular	05/04/2024	6938.40	Tamil Nadu	No	18	5880.00	0.00	529.20	529.20	0.00	Apr'24	11/05/2024	Yes		100%			
33BHJPB8235K1ZB	SRI SHAKTHI HARDWARES	847	Regular	22/04/2024	2655.00	Tamil Nadu	No	18	2250.00	0.00	202.50	202.50	0.00	Apr'24	11/05/2024	Yes		100%			
33AAUPS6630E1ZG	K.B.S. TRADERS	4	Regular	02/04/2024	945.00	Tamil Nadu	No	18	800.88	0.00	72.08	72.08	0.00	Apr'24	08/05/2024	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)								
33AAUPS6630E1ZG	K.B.S. TRADERS	5	Regular	02/04/2024	950.00	Tamil Nadu	No	18	805.12	0.00	72.46	72.46	0.00	Apr'24	08/05/2024	Yes	100%				
33AADCD2665C1Z4	DELTA ROTO TECH PRIVATE LIMITED	DRTSM-007	Regular	10/04/2024	7605.00	Tamil Nadu	No	18	6445.00	0.00	580.05	580.05	0.00	Apr'24	11/05/2024	Yes	100%	E-Invoice	f2a69e6b6bc12a9f829472e032dd0afd77909ff1b299d833d4242c37f7961de1	30/04/2024	
33AEBPV8390P1Z0	AQUA AQUA SOLUTIONS	122	Regular	12/03/2024	18422.00	Tamil Nadu	No	18	14580.00	0.00	1312.20	1312.20	0.00	Mar'24	20/04/2024	Yes	100%				
33AAAF05528M1Z5	OMM ENTERPRISES	123MCBE	Regular	16/04/2024	3280.00	Tamil Nadu	No	18	2780.00	0.00	250.20	250.20	0.00	Apr'24	08/05/2024	Yes	100%				
33AAAF05528M1Z5	OMM ENTERPRISES	17MCH E	Regular	08/04/2024	2250.00	Tamil Nadu	No	18	1906.90	0.00	171.62	171.62	0.00	Apr'24	08/05/2024	Yes	100%				
33AAAFP0765N1Z0	POWER VENT SYSTEM	PVS028	Regular	27/04/2024	18101.00	Tamil Nadu	No	18	15340.00	0.00	1380.60	1380.60	0.00	Apr'24	10/05/2024	Yes	100%				
33ADKPJ3203D1Z8	RAJ CABLETRONICS	RC-005/24-25	Regular	03/04/2024	1239.00	Tamil Nadu	No	18	1050.00	0.00	94.50	94.50	0.00	Apr'24	10/05/2024	Yes	100%	E-Invoice	20109cc5df1ae434c4a768614cdf4d76d81a0de88d68a236b095ce631d8d6855	04/04/2024	
33ADKPJ3203D1Z8	RAJ CABLETRONICS	RC-009/24-25	Regular	03/04/2024	1239.00	Tamil Nadu	No	18	1050.00	0.00	94.50	94.50	0.00	Apr'24	10/05/2024	Yes	100%	E-Invoice	4cb206ec46b2570592ada8762c02c00fe16f99032fe6a848bdf9b7a3d6efb6ef	04/04/2024	
33BJEPA9224L1ZB	SRI GANESH PAINTS	1423	Regular	19/03/2024	900.00	Tamil Nadu	No	18	763.00	0.00	68.67	68.67	0.00	Apr'24	10/05/2024	Yes	100%				
33BJEPA9224L1ZB	SRI GANESH PAINTS	1427	Regular	27/03/2024	990.00	Tamil Nadu	No	18	839.00	0.00	75.51	75.51	0.00	Apr'24	10/05/2024	Yes	100%				
33AAEPV0164E1Z0	TAMIL NADU TRADERS	B-197971	Regular	05/04/2024	1722.00	Tamil Nadu	No	18	1459.00	0.00	131.31	131.31	0.00	Apr'24	09/05/2024	Yes	100%				
33AZRPS0231M1Z2	SRI DHANDAPANI STEELS	SDS/545/24-25	Regular	23/04/2024	660.00	Tamil Nadu	No	18	559.35	0.00	50.34	50.34	0.00	Apr'24	10/05/2024	Yes	100%	E-Invoice	77dd834c4e3a1caf003266c97f09261c6dddadeb26048dee68aa3a206746e1f9	23/04/2024	
33AZRPS0231M1Z2	SRI DHANDAPANI STEELS	SDS/573/24-25	Regular	24/04/2024	380.00	Tamil Nadu	No	18	322.42	0.00	29.02	29.02	0.00	Apr'24	10/05/2024	Yes	100%	E-Invoice	d5a4f2d20ef005ec1572d1b0a02f7cabed0c46ff17409abbfa114605c43c865c	24/04/2024	
33AAEFP2597H2Z3	PONRAJ & CO	007/2024-	Regular	09/04/2024	236000.00	Tamil Nadu	No	18	200000.00	0.00	18000.00	18000.00	0.00	Apr'24	10/05/2024	Yes	100%				
33AATFG5556C1ZB	G K V CONTRACTORS	24/2023-24	Regular	04/03/2024	102489.00	Tamil Nadu	No	18	86855.00	0.00	7816.95	7816.95	0.00	Mar'24	22/04/2024	Yes	100%				
33AATFG5556C1ZB	G K V CONTRACTORS	25/2023-24	Regular	04/03/2024	104127.00	Tamil Nadu	No	18	88243.00	0.00	7941.87	7941.87	0.00	Mar'24	22/04/2024	Yes	100%				
33AATFG5556C1ZB	G K V CONTRACTORS	26/2023-24	Regular	04/03/2024	108454.00	Tamil Nadu	No	18	91910.00	0.00	8271.90	8271.90	0.00	Mar'24	22/04/2024	Yes	100%				
33AATFG5556C1ZB	G K V CONTRACTORS	27/2023-24	Regular	04/03/2024	101489.00	Tamil Nadu	No	18	86008.00	0.00	7740.72	7740.72	0.00	Mar'24	22/04/2024	Yes	100%				
33AATFG5556C1ZB	G K V CONTRACTORS	28/2023-24	Regular	04/03/2024	234003.00	Tamil Nadu	No	18	198307.60	0.00	17847.68	17847.68	0.00	Mar'24	22/04/2024	Yes	100%				

Goods and Services Tax - GSTR-2B

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing Date	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)								
24AABCA6647B1Z4	ATLANTA ELECTRICALS PVT LTD.	PSI/2425/0003	Regular	01/04/2024	96443355.00	Tamil Nadu	No	18	81731656.76	14711698.22	0.00	0.00	0.00	Apr'24	03/05/2024	Yes	100%	E-Invoice	92f830287d49030871e679b6adaca4548032bf8069f70c31169cf3dd009bac5	01/04/2024	
24AABCA6647B1Z4	ATLANTA ELECTRICALS PVT LTD.	PSI/2425/0003	Regular	01/04/2024	96443355.00	Tamil Nadu	No	0	0.00	0.00	0.00	0.00	0.00	Apr'24	03/05/2024	Yes	100%	E-Invoice	92f830287d49030871e679b6adaca4548032bf8069f70c31169cf3dd009bac5	01/04/2024	
24AABCA6647B1Z4	ATLANTA ELECTRICALS PVT LTD.	PSI/2425/0004	Regular	01/04/2024	96443355.00	Tamil Nadu	No	18	81731656.76	14711698.22	0.00	0.00	0.00	Apr'24	03/05/2024	Yes	100%	E-Invoice	4d0fa9c6d67718a1e14a3feffb520e0a6840bc3135209752d7609fd0c8c04e31	01/04/2024	
24AABCA6647B1Z4	ATLANTA ELECTRICALS PVT LTD.	PSI/2425/0004	Regular	01/04/2024	96443355.00	Tamil Nadu	No	0	0.00	0.00	0.00	0.00	0.00	Apr'24	03/05/2024	Yes	100%	E-Invoice	4d0fa9c6d67718a1e14a3feffb520e0a6840bc3135209752d7609fd0c8c04e31	01/04/2024	
33AABCS5103L2ZK	SETH ELECTRICALS PRIVATE LIMITED	GST/23-24-1012	Regular	22/03/2024	2824.00	Tamil Nadu	No	18	2223.50	0.00	200.12	200.12	0.00	Mar'24	15/04/2024	Yes	100%	E-Invoice	159bec2526673eae4c9861772e84af3859bce27b2a613e7daf42232f09aa67f6	22/03/2024	
33AABCS5103L2ZK	SETH ELECTRICALS PRIVATE LIMITED	GST/23-24-1020	Regular	23/03/2024	260.00	Tamil Nadu	No	18	220.00	0.00	19.80	19.80	0.00	Mar'24	15/04/2024	Yes	100%	E-Invoice	f4ade384caaad0b90db777959d38b09dd62adefcd0391f52e102b7a1c88c0bdf	23/03/2024	
33AEGPA6298C1Z5	V. ALAGUDURAI CONTRACTOR	01/2024-25	Regular	29/04/2024	495476.00	Tamil Nadu	No	18	419895.00	0.00	37790.55	37790.55	0.00	Apr'24	10/05/2024	Yes	100%				