

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IF F/GSTR-5	GSTR-1/1A/IF F/GSTR-5	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(₹)								
27AAACS8577K2ZO	STATE BANK OF INDIA	T0425272022007	Regular	30/04/2025	177.65	Tamil Nadu	No	150.56	27.09	0.00	0.00	0.00	09/05/2025	09/05/2025	Yes		100%			
33AAPFM8595F1ZQ	MONARCH INFO TECH	ANR-25-26/109	Regular	23/04/2025	1000.00	Tamil Nadu	No	847.46	0.00	76.27	76.27	0.00	09/05/2025	09/05/2025	Yes		100%			
33AAPFM8595F1ZQ	MONARCH INFO TECH	ANR-25-26/137	Regular	29/04/2025	1000.00	Tamil Nadu	No	781.25	0.00	109.38	109.38	0.00	09/05/2025	09/05/2025	Yes		100%			
33AKGPR9931D1Z2			Regular	10/04/2025		Tamil Nadu							11/05/2025							
33BGTPA1259H1ZH	R.K.ELECTRONICS INDIAN TOOLS AND TRADERS	385ITT/11/24-25	Regular	01/04/2025	620.00352.00	Tamil Nadu	No	525.00298.30	0.00	47.25	26.85	0.00	09/05/2025	09/05/2025	Yes		100%			
33BGTPA1259H1ZH	INDIAN TOOLS AND TRADERS	ITT/300/25-26	Regular	12/04/2025	430.01	Tamil Nadu	No	364.41	0.00	32.80	32.80	0.00	09/05/2025	09/05/2025	Yes		100%			
33AXHPS3370H1ZD	THE ULTRA SCIENTIFIC CHEMICAL INDUSTRIES		Regular	11/04/2025		Tamil Nadu							07/05/2025							
	ORIENT EQUIPMENT SERVICES																	4c93f47477e2906e3E-Invoice	35eebef2dd07326ba d98a008b54f0a4d3c8d7b954e2fc97	25/04/2025
33AAAF08116H1ZI		R-600/25-26	Regular	25/04/2025	2384.00	Tamil Nadu	No	2020.00	0.00	181.80	181.80	0.00	09/05/2025	09/05/2025	Yes		100%			
33BKSPS8194Q2ZR	SRI VAARI TOURS @ TRAVELS	705	Regular	09/02/2025	34540.00	Tamil Nadu	Yes	34540.00	0.00	863.50	863.50	0.00	28/04/2025	28/04/2025	Yes		100%			
33BKSPS8194Q2ZR	SRI VAARI TOURS @ TRAVELS	706	Regular	05/02/2025	27449.00	Tamil Nadu	Yes	27499.00	0.00	687.48	687.48	0.00	28/04/2025	28/04/2025	Yes		100%			
33BKSPS8194Q2ZR	SRI VAARI TOURS @ TRAVELS	707	Regular	05/02/2025	34972.00	Tamil Nadu	Yes	34972.00	0.00	874.30	874.30	0.00	28/04/2025	28/04/2025	Yes		100%			
33BKSPS8194Q2ZR	SRI VAARI TOURS @ TRAVELS	708	Regular	13/02/2025	3879.00	Tamil Nadu	Yes	3879.00	0.00	96.98	96.98	0.00	28/04/2025	28/04/2025	Yes		100%			
33BKSPS8194Q2ZR	SRI VAARI TOURS @ TRAVELS	709	Regular	01/03/2025	34984.00	Tamil Nadu	Yes	34984.00	0.00	874.60	874.60	0.00	28/04/2025	28/04/2025	Yes		100%			
33BKSPS8194Q2ZR	SRI VAARI TOURS @ TRAVELS	710	Regular	05/03/2025	34465.00	Tamil Nadu	Yes	34465.00	0.00	861.63	861.63	0.00	28/04/2025	28/04/2025	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	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IF F/GSTR-5	GSTR-1/1A/IF F/GSTR-5	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	712	Regular	06/03/2025	34996.00	Tamil Nadu	Yes	34996.00	0.00	874.90	874.90	0.00	28/04/2025	28/04/2025	Yes		100%		
33BKSPS8194Q2ZR	SRI VAARI TOURS @ TRAVELS	713	Regular	05/03/2025	28726.00	Tamil Nadu	Yes	28726.00	0.00	718.15	718.15	0.00	28/04/2025	28/04/2025	Yes		100%		
33BKSPS8194Q2ZR	SRI VAARI TOURS @ TRAVELS	714	Regular	06/03/2025	34996.00	Tamil Nadu	Yes	34996.00	0.00	874.90	874.90	0.00	28/04/2025	28/04/2025	Yes		100%		
33BKSPS8194Q2ZR	SRI VAARI TOURS @ TRAVELS	715	Regular	06/03/2025	34957.00	Tamil Nadu	Yes	34957.00	0.00	873.93	873.93	0.00	28/04/2025	28/04/2025	Yes		100%		
33BKSPS8194Q2ZR	SRI VAARI TOURS @ TRAVELS	752	Regular	02/04/2024	34930.00	Tamil Nadu	Yes	34930.00	0.00	873.25	873.25	0.00	28/04/2025	28/04/2025	Yes		100%		
33BKSPS8194Q2ZR	SRI VAARI TOURS @ TRAVELS	753	Regular	02/04/2024	34993.00	Tamil Nadu	Yes	34993.00	0.00	874.83	874.83	0.00	28/04/2025	28/04/2025	Yes		100%		
33BKSPS8194Q2ZR	SRI VAARI TOURS @ TRAVELS	754	Regular	03/04/2024	10038.00	Tamil Nadu	Yes	10038.00	0.00	250.95	250.95	0.00	28/04/2025	28/04/2025	Yes		100%		
33BKSPS8194Q2ZR	SRI VAARI TOURS @ TRAVELS	755	Regular	25/05/2024	13608.00	Tamil Nadu	Yes	13608.00	0.00	340.20	340.20	0.00	28/04/2025	28/04/2025	Yes		100%		
33BKSPS8194Q2ZR	SRI VAARI TOURS @ TRAVELS	757	Regular	09/05/2024	27974.00	Tamil Nadu	Yes	27974.00	0.00	699.35	699.35	0.00	28/04/2025	28/04/2025	Yes		100%		
33BKSPS8194Q2ZR	SRI VAARI TOURS @ TRAVELS	758	Regular	09/05/2024	9641.00	Tamil Nadu	Yes	9641.00	0.00	241.03	241.03	0.00	28/04/2025	28/04/2025	Yes		100%		
33BKSPS8194Q2ZR	SRI VAARI TOURS @ TRAVELS	759	Regular	09/05/2024	39998.00	Tamil Nadu	Yes	39998.00	0.00	999.95	999.95	0.00	28/04/2025	28/04/2025	Yes		100%		
33BKSPS8194Q2ZR	SRI VAARI TOURS @ TRAVELS	760	Regular	09/05/2024	38248.00	Tamil Nadu	Yes	38248.00	0.00	956.20	956.20	0.00	28/04/2025	28/04/2025	Yes		100%		
33BKSPS8194Q2ZR	SRI VAARI TOURS @ TRAVELS	761	Regular	01/06/2024	34986.00	Tamil Nadu	Yes	34986.00	0.00	874.65	874.65	0.00	28/04/2025	28/04/2025	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	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IF F/GSTR-5	GSTR-1/1A/IF F/GSTR-5	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	762	Regular	01/06/2024	34909.00	Tamil Nadu	Yes	34909.00	0.00	872.73	872.73	0.00	28/04/2025	28/04/2025	Yes		100%		
33BKSPS8194Q2ZR	SRI VAARI TOURS @ TRAVELS	763	Regular	01/06/2024	31180.00	Tamil Nadu	Yes	31180.00	0.00	779.50	779.50	0.00	28/04/2025	28/04/2025	Yes		100%		
33BKSPS8194Q2ZR	SRI VAARI TOURS @ TRAVELS	764	Regular	03/07/2024	33044.00	Tamil Nadu	Yes	33044.00	0.00	826.10	826.10	0.00	28/04/2025	28/04/2025	Yes		100%		
33BKSPS8194Q2ZR	SRI VAARI TOURS @ TRAVELS	765	Regular	03/07/2024	34250.00	Tamil Nadu	Yes	34250.00	0.00	856.25	856.25	0.00	28/04/2025	28/04/2025	Yes		100%		
33BKSPS8194Q2ZR	SRI VAARI TOURS @ TRAVELS	766	Regular	03/07/2024	34993.00	Tamil Nadu	Yes	34993.00	0.00	874.83	874.83	0.00	28/04/2025	28/04/2025	Yes		100%		
33BKSPS8194Q2ZR	SRI VAARI TOURS @ TRAVELS	767	Regular	01/08/2024	29000.00	Tamil Nadu	Yes	29000.00	0.00	725.00	725.00	0.00	28/04/2025	28/04/2025	Yes		100%		
33BKSPS8194Q2ZR	SRI VAARI TOURS @ TRAVELS	768	Regular	01/08/2024	36169.00	Tamil Nadu	Yes	36169.00	0.00	904.23	904.23	0.00	28/04/2025	28/04/2025	Yes		100%		
33BKSPS8194Q2ZR	SRI VAARI TOURS @ TRAVELS	769	Regular	05/08/2024	39989.00	Tamil Nadu	Yes	39989.00	0.00	999.73	999.73	0.00	28/04/2025	28/04/2025	Yes		100%		
33BKSPS8194Q2ZR	SRI VAARI TOURS @ TRAVELS	770	Regular	05/08/2024	34910.00	Tamil Nadu	Yes	34910.00	0.00	872.75	872.75	0.00	28/04/2025	28/04/2025	Yes		100%		
33BKSPS8194Q2ZR	SRI VAARI TOURS @ TRAVELS	771	Regular	05/08/2024	35666.00	Tamil Nadu	Yes	35666.00	0.00	891.65	891.65	0.00	28/04/2025	28/04/2025	Yes		100%		
33BKSPS8194Q2ZR	SRI VAARI TOURS @ TRAVELS	772	Regular	05/08/2024	25464.00	Tamil Nadu	Yes	25464.00	0.00	636.60	636.60	0.00	28/04/2025	28/04/2025	Yes		100%		
33BKSPS8194Q2ZR	SRI VAARI TOURS @ TRAVELS	773	Regular	03/09/2024	34997.00	Tamil Nadu	Yes	34997.00	0.00	874.93	874.93	0.00	28/04/2025	28/04/2025	Yes		100%		
33BKSPS8194Q2ZR	SRI VAARI TOURS @ TRAVELS	774	Regular	03/09/2024	39988.00	Tamil Nadu	Yes	39998.00	0.00	999.95	999.95	0.00	28/04/2025	28/04/2025	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	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IF F/GSTR-5	GSTR-1/1A/IF F/GSTR-5	ITC Avail ability	Re as on	Applic able % of Tax Rate	Sour ce	IRN	IRN Date
		Invoice number	Invoi ce type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								

33BKSPS8194Q2ZR	SRI VAARI TOURS @ TRAVELS	775	Regular	03/09/2024	29212.00	Tamil Nadu	Yes	29212.00	0.00	730.30	730.30	0.00	28/04/2025	28/04/2025	Yes		100%		
33BKSPS8194Q2ZR	SRI VAARI TOURS @ TRAVELS	776	Regular	03/09/2024	9287.00	Tamil Nadu	Yes	9287.00	0.00	232.18	232.18	0.00	28/04/2025	28/04/2025	Yes		100%		
33BKSPS8194Q2ZR	SRI VAARI TOURS @ TRAVELS	778	Regular	01/10/2024	34995.00	Tamil Nadu	Yes	34995.00	0.00	874.88	874.88	0.00	28/04/2025	28/04/2025	Yes		100%		
33BKSPS8194Q2ZR	SRI VAARI TOURS @ TRAVELS	779	Regular	01/10/2024	11694.00	Tamil Nadu	Yes	11694.00	0.00	292.35	292.35	0.00	28/04/2025	28/04/2025	Yes		100%		
33BKSPS8194Q2ZR	SRI VAARI TOURS @ TRAVELS	780	Regular	08/10/2024	34992.00	Tamil Nadu	Yes	34992.00	0.00	874.80	874.80	0.00	28/04/2025	28/04/2025	Yes		100%		
33BKSPS8194Q2ZR	SRI VAARI TOURS @ TRAVELS	781	Regular	08/10/2024	34776.00	Tamil Nadu	Yes	34776.00	0.00	869.40	869.40	0.00	28/04/2025	28/04/2025	Yes		100%		
33BKSPS8194Q2ZR	SRI VAARI TOURS @ TRAVELS	782	Regular	10/10/2024	29512.00	Tamil Nadu	Yes	29512.00	0.00	737.80	737.80	0.00	28/04/2025	28/04/2025	Yes		100%		
33BKSPS8194Q2ZR	SRI VAARI TOURS @ TRAVELS	783	Regular	05/11/2024	34959.00	Tamil Nadu	Yes	34959.00	0.00	873.98	873.98	0.00	28/04/2025	28/04/2025	Yes		100%		
33BKSPS8194Q2ZR	SRI VAARI TOURS @ TRAVELS	785	Regular	06/11/2024	34994.00	Tamil Nadu	Yes	34994.00	0.00	874.85	874.85	0.00	28/04/2025	28/04/2025	Yes		100%		
33BKSPS8194Q2ZR	SRI VAARI TOURS @ TRAVELS	786	Regular	11/11/2024	30659.00	Tamil Nadu	Yes	30659.00	0.00	766.48	766.48	0.00	28/04/2025	28/04/2025	Yes		100%		
33BKSPS8194Q2ZR	SRI VAARI TOURS @ TRAVELS	788	Regular	10/11/2024	34989.00	Tamil Nadu	Yes	34989.00	0.00	874.73	874.73	0.00	28/04/2025	28/04/2025	Yes		100%		
33BKSPS8194Q2ZR	SRI VAARI TOURS @ TRAVELS	789	Regular	10/11/2024	31774.00	Tamil Nadu	Yes	31774.00	0.00	794.35	794.35	0.00	28/04/2025	28/04/2025	Yes		100%		
33BKSPS8194Q2ZR	SRI VAARI TOURS @ TRAVELS	790	Regular	03/12/2024	34996.00	Tamil Nadu	Yes	34996.00	0.00	874.90	874.90	0.00	28/04/2025	28/04/2025	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	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IF F/GSTR-5	GSTR-1/1A/IF F/GSTR-5	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	791	Regular	03/12/2024	34998.00	Tamil Nadu	Yes	34998.00	0.00	874.95	874.95	0.00	28/04/2025	28/04/2025	Yes		100%		
33BKSPS8194Q2ZR	SRI VAARI TOURS @ TRAVELS	792	Regular	03/12/2024	32618.00	Tamil Nadu	Yes	32618.00	0.00	815.45	815.45	0.00	28/04/2025	28/04/2025	Yes		100%		
33BKSPS8194Q2ZR	SRI VAARI TOURS @ TRAVELS	793	Regular	10/12/2024	34948.00	Tamil Nadu	Yes	34948.00	0.00	873.70	873.70	0.00	28/04/2025	28/04/2025	Yes		100%		
33BKSPS8194Q2ZR	SRI VAARI TOURS @ TRAVELS	795	Regular	15/12/2024	34998.00	Tamil Nadu	Yes	34998.00	0.00	874.95	874.95	0.00	28/04/2025	28/04/2025	Yes		100%		
33BKSPS8194Q2ZR	SRI VAARI TOURS @ TRAVELS	796	Regular	15/12/2024	31910.00	Tamil Nadu	Yes	31910.00	0.00	797.75	797.75	0.00	28/04/2025	28/04/2025	Yes		100%		
33BKSPS8194Q2ZR	SRI VAARI TOURS @ TRAVELS	797	Regular	02/01/2025	34866.00	Tamil Nadu	Yes	34866.00	0.00	871.65	871.65	0.00	28/04/2025	28/04/2025	Yes		100%		
33BKSPS8194Q2ZR	SRI VAARI TOURS @ TRAVELS	798	Regular	02/01/2025	34996.00	Tamil Nadu	Yes	34996.00	0.00	874.90	874.90	0.00	28/04/2025	28/04/2025	Yes		100%		
33BKSPS8194Q2ZR	SRI VAARI TOURS @ TRAVELS	799	Regular	09/01/2025	34989.00	Tamil Nadu	Yes	34989.00	0.00	874.73	874.73	0.00	28/04/2025	28/04/2025	Yes		100%		
33BKSPS8194Q2ZR	SRI VAARI TOURS @ TRAVELS	800	Regular	04/01/2025	30519.00	Tamil Nadu	Yes	30519.00	0.00	762.98	762.98	0.00	28/04/2025	28/04/2025	Yes		100%		
33BKSPS8194Q2ZR	SRI VAARI TOURS @ TRAVELS	801	Regular	04/01/2025	8489.00	Tamil Nadu	Yes	8489.00	0.00	212.23	212.23	0.00	28/04/2025	28/04/2025	Yes		100%		
33BKSPS8194Q2ZR	SRI VAARI TOURS @ TRAVELS	802	Regular	05/01/2025	3499.00	Tamil Nadu	Yes	3499.00	0.00	87.48	87.48	0.00	28/04/2025	28/04/2025	Yes		100%		
33BKSPS8194Q2ZR	SRI VAARI TOURS @ TRAVELS	803	Regular	04/02/2025	34819.00	Tamil Nadu	Yes	34819.00	0.00	870.48	870.48	0.00	28/04/2025	28/04/2025	Yes		100%		
33BKSPS8194Q2ZR	SRI VAARI TOURS @ TRAVELS	804	Regular	04/02/2025	34819.00	Tamil Nadu	Yes	34819.00	0.00	870.48	870.48	0.00	28/04/2025	28/04/2025	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	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IF F/GSTR-5	GSTR-1/1A/IF F/GSTR-5	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(₹)								

33AAHFM0966E1ZH	MEGA DISH ANTENNA SATELITE SYSTEM	339	Reg ular	11/04/2025	8100.00	Tamil Nadu	No	6864.40	0.00	617.80	617.80	0.00	Apr'25	10/05/2025	Yes	100%	E-Invoice	5ff18f58106f5b16e4e69e7e5f594d1837d7c7034971bd654d7	11/04/2025
33AAHFM0966E1ZH	MEGA DISH ANTENNA SATELITE SYSTEM	560	Reg ular	17/04/2025	420.00	Tamil Nadu	No	355.92	0.00	32.03	32.03	0.00	Apr'25	10/05/2025	Yes	100%	E-Invoice	c188a49890a24ccc76f749fb9cc174915f99879df2b923	17/04/2025
33AETPH5097P1ZM	ARI ELECTRONICS	2025-2026/003	Reg ular	05/04/2025	8803.00	Tamil Nadu	No	7460.00	0.00	671.40	671.40	0.00	Apr'25	06/05/2025	Yes	100%			
33AAEPV0948G2ZN	VARATHARAJAN ASSOCIATES	TVR/MPM/08/24-25	Reg ular	06/03/2025	348685.00	Tamil Nadu	No	295496.00	0.00	26594.64	26594.64	0.00	Mar'25	20/04/2025	Yes	100%			
33AAEPV0948G2ZN	VARATHARAJAN ASSOCIATES	TVR/MPM/09/24-25	Reg ular	06/03/2025	154066.00	Tamil Nadu	No	130564.00	0.00	11750.76	11750.76	0.00	Mar'25	20/04/2025	Yes	100%			
33AAEFA1829R1Z9	ASSOCIATE BUILDERS	Reg 24/03/2025	Reg ular	24/03/2025	34250752.00	Tamil Nadu	No	29026061.00	0.00	2612345.49	2612345.49	0.00	Mar'25	19/04/2025	Yes	100%			
33AAEFM8459K1ZV	M.M.S. SETHURAMAN CHETTIAR AND SONS	CC/362/25-26	Reg ular	18/04/2025	8696.00	Tamil Nadu	No	7369.60	0.00	663.26	663.26	0.00	Apr'25	09/05/2025	Yes	100%	E-Invoice	4504f61a963eb0b2d3130b9f2ce949a6ba8cc24a8bc7c77bc14db76405a3334b	18/04/2025
33AABCA0188R1ZG	ALMONARD PRIVATE LIMITED S.	CH/25-26/SL/0279	Reg ular	22/04/2025	10993.00	Tamil Nadu	No	9316.00	0.00	838.44	838.44	0.00	Apr'25	09/05/2025	Yes	100%	E-Invoice	3ffad8b4e806cb7f96c12e54ac26d47490b073db1a4a436cf83cee16bc9db1a4	22/04/2025
33ABAPH4080Q2ZJ	HARIBALAKRISHN AN	Reg 12/25-26	Reg ular	24/04/2025	1823061.27	Tamil Nadu	No	1544967.18	0.00	139047.05	139047.05	0.00	Apr'25	08/05/2025	Yes	100%			
33ABXPN9065G1Z1	MAYUR ELECTRICALS	GST/574/25-26	Reg ular	29/04/2025	531.00	Tamil Nadu	No	450.00	0.00	40.50	40.50	0.00	Apr'25	07/05/2025	Yes	100%	E-Invoice	aa5bc0583b5a81b81383895a7ce61aa114e02bdd72a4021918d1752cb4137e30	29/04/2025
33AAJP1985G1ZO	Santhosh Electricals and Electronics	Reg 18	Reg ular	30/04/2025	4838.00	Tamil Nadu	No	4100.00	0.00	369.00	369.00	0.00	Apr'25	11/05/2025	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	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IF F/GSTR-5	GSTR-1/1A/IF F/GSTR-5	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(₹)								

06AAFCI7226L1ZC	IB MONOTARO PRIVATE LIMITED	HR1000303360	Regular	09/04/2025	2192.00	Tamil Nadu	No	1857.63	334.37	0.00	0.00	0.00	10/05/2025	10/05/2025	Yes		100%		
06AAFCI7226L1ZC	IB MONOTARO PRIVATE LIMITED	HR1000305025	Regular	21/04/2025	2192.00	Tamil Nadu	No	1857.63	334.37	0.00	0.00	0.00	10/05/2025	10/05/2025	Yes		100%		
33BCHPN4787M2ZX	PROFESSIONAL COURIERS PREMIER	20250487993	Regular	30/04/2025	22.42	Tamil Nadu	No	19.00	0.00	1.71	1.71	0.00	10/05/2025	10/05/2025	Yes		100%		
33AAHFP3857D1ZC	ELECTRICAL AND ELECTRONICS PREMIER	42	Regular	11/04/2025	9829.00	Tamil Nadu	No	8330.00	0.00	749.70	749.70	0.00	09/05/2025	09/05/2025	Yes		100%		
33AAHFP3857D1ZC	ELECTRICAL AND ELECTRONICS PREMIER	43	Regular	11/04/2025	3516.00	Tamil Nadu	No	2980.00	0.00	268.20	268.20	0.00	09/05/2025	09/05/2025	Yes		100%		
33AAHFP3857D1ZC	ELECTRICAL AND ELECTRONICS PREMIER	61	Regular	17/04/2025	1723.00	Tamil Nadu	No	1460.00	0.00	131.40	131.40	0.00	09/05/2025	09/05/2025	Yes		100%		
33AAHFP3857D1ZC	ELECTRICAL AND ELECTRONICS	77	Regular	23/04/2025	2188.00	Tamil Nadu	No	1854.00	0.00	166.86	166.86	0.00	09/05/2025	09/05/2025	Yes		100%		
33AOHPK6484P1Z9	SHARP ELECTRONICS	121/25-26	Regular	07/04/2025	2263.00	Tamil Nadu	No	1918.00	0.00	172.62	172.62	0.00	08/05/2025	08/05/2025	Yes		100%	E-Invoice 9f1ee4e4a74508442905b1952a74d8dcd07f163892a9b5e44e3facd0cf33a1ee	08/04/2025
33AOHPK6484P1Z9	SHARP ELECTRONICS	172/25-26	Regular	10/04/2025	1180.00	Tamil Nadu	No	1000.00	0.00	90.00	90.00	0.00	08/05/2025	08/05/2025	Yes		100%	E-Invoice 9d958fd69352345ac3c90198d0fcdb9125dc896cf5fe3ce536b4a6dd39d0d4af	16/04/2025
33AOHPK6484P1Z9	SHARP ELECTRONICS	193/25-26	Regular	11/04/2025	14310.00	Tamil Nadu	No	12127.00	0.00	1091.43	1091.43	0.00	08/05/2025	08/05/2025	Yes		100%	E-Invoice a2452336da1035bc3cbd5a8c0625fde557654cef0382b410d57ac92a5d037e7f	16/04/2025

Goods and Services Tax - GSTR-2B

Taxable inward supplies received from registered persons	
1	2
3	4
5	6
7	8
9	10
11	12
13	14
15	16
17	18
19	20
21	22
23	24
25	26
27	28
29	30
31	32
33	34
35	36
37	38
39	40
41	42
43	44
45	46
47	48
49	50
51	52
53	54
55	56
57	58
59	60
61	62
63	64
65	66
67	68
69	70
71	72
73	74
75	76
77	78
79	80
81	82
83	84
85	86
87	88
89	90
91	92
93	94
95	96
97	98
99	100

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IF F/GSTR-5	GSTR-1/1A/IF F/GSTR-5	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(₹)								
33AOHPK64	SHARP ELECTRONICS	252/25-26	Reg ular	14/04 /2025	1850.00	Tamil Nadu	No	1567.00	0.00	141.03	141.03	0.00	Apr'25	08/05/2025	Yes		100%	E-Invoice	8ef3aa21cf89348d3176b8c5ffcf41a9812d48dc333c023795fae474bc0b36df	16/04/2025
33AAGCR87	SMARTSHIFT LOGISTICS SOLUTIONS PRIVATE LIMITED	CRN1021674286	Reg ular	05/04 /2025	539.00	Tamil Nadu	Yes	539.00	0.00	13.48	13.48	0.00	Apr'25	11/05/2025	Yes		100%			
33AAGCR87	SMARTSHIFT LOGISTICS SOLUTIONS PRIVATE LIMITED	CRN1202701603	Reg ular	25/04 /2025	438.00	Tamil Nadu	Yes	438.00	0.00	10.95	10.95	0.00	Apr'25	11/05/2025	Yes		100%			
33AAGCR87	SMARTSHIFT LOGISTICS SOLUTIONS PRIVATE LIMITED	CRN1415936356	Reg ular	09/04 /2025	372.00	Tamil Nadu	Yes	372.00	0.00	9.30	9.30	0.00	Apr'25	11/05/2025	Yes		100%			
07BBMPV8	SUN SHINE ENTERPRISES	SSE/040/2025-26	Reg ular	21/04 /2025	13216.00	Tamil Nadu	No	11200.00	2016.00	0.00	0.00	0.00	Apr'25	11/05/2025	Yes		100%			
29AFLPR55	S S R ENTERPRISES	039	Reg ular	23/04 /2025	5133.00	Tamil Nadu	No	4350.00	783.00	0.00	0.00	0.00	Apr'25	09/05/2025	Yes		100%			
33ACCPU56	THE MEMENTO SHOP	552	Reg ular	29/04 /2025	499.99	Tamil Nadu	No	446.42	0.00	26.79	26.79	0.00	Apr'25	09/05/2025	Yes		100%			
33AAACS85	STATE BANK OF INDIA	T0425331W3297	Reg ular	30/04 /2025	241.54	Tamil Nadu	No	204.74	0.00	18.40	18.40	0.00	Apr'25	09/05/2025	Yes		100%			
33AAACS85	STATE BANK OF INDIA	T0425331W3298	Reg ular	30/04 /2025	188.80	Tamil Nadu	No	160.00	0.00	14.40	14.40	0.00	Apr'25	09/05/2025	Yes		100%			
33AAACS85	STATE BANK OF INDIA	T0425331W3299	Reg ular	30/04 /2025	118.00	Tamil Nadu	No	100.00	0.00	9.00	9.00	0.00	Apr'25	09/05/2025	Yes		100%			
33ALHPS79	UNI LIFT	165	Reg ular	15/04 /2025	11859.00	Tamil Nadu	No	10050.00	0.00	904.50	904.50	0.00	Apr'25	08/05/2025	Yes		100%	E-Invoice	eae6ebf4d4851c32cf4d691ea265824234a9935396b263368007de269e825057	15/04/2025

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GST-1/1A/IF F/GSTR-5	GST-1/1A/IF F/GSTR-5	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(₹)								

33ALHPS79 14F1ZZ	UNI LIFT	233	Reg ular	22/04 /2025	55932.00	Tamil Nadu	No	47400.00	0.00	4266.00	4266.00	0.00	Apr'25	08/05/ 2025	Yes	100%	ce	e4d842f0661dcd2b7 74e4e574c56158e4 d105c1794555a87b 578d3f5440f5057	22/04/ 2025
33ALHPS79 14F1ZZ	UNI LIFT	267	Reg ular	24/04 /2025	29968.00	Tamil Nadu	No	26757.50	0.00	1605.45	1605.45	0.00	Apr'25	08/05/ 2025	Yes	100%	ce	a0d7c79baec80c7dd 927a6c7afd80a9aea 233f91ebfa95e4ddd a2b6771536946	24/04/ 2025
33ALHPS79 14F1ZZ	UNI LIFT	268	Reg ular	24/04 /2025	2352.00	Tamil Nadu	No	2100.00	0.00	126.00	126.00	0.00	Apr'25	08/05/ 2025	Yes	100%	ce	5d523ff001cdd1784 b665481eeb66322c 949ec8ea98b13fd83 1ee5a67bd81cb6	24/04/ 2025
33ALHPS79 14F1ZZ	UNI LIFT	313	Reg ular	28/04 /2025	14160.00	Tamil Nadu	No	12000.00	0.00	1080.00	1080.00	0.00	Apr'25	08/05/ 2025	Yes	100%	ce	62cee2e09a0ce525 7b58bc1c09ffa5322 475b3402d50d696b 5646320dd768a4	28/04/ 2025
33ADCPR74 73H1ZC	ANUSUYA TRADER	AT-057	Reg ular	02/04 /2025	275.00	Tamil Nadu	No	233.00	0.00	20.98	20.98	0.00	Apr'25	05/05/ 2025	Yes	100%			
33ADCPR74 73H1ZC	ANUSUYA TRADER	AT-227	Reg ular	09/04 /2025	3256.00	Tamil Nadu	No	2758.91	0.00	248.31	248.31	0.00	Apr'25	05/05/ 2025	Yes	100%			
33ADCPR74 73H1ZC	ANUSUYA TRADER	AT-292	Reg ular	11/04 /2025	4611.00	Tamil Nadu	No	3907.24	0.00	351.66	351.66	0.00	Apr'25	05/05/ 2025	Yes	100%			
33ADCPR74 73H1ZC	ANUSUYA TRADER	AT-318	Reg ular	12/04 /2025	3212.00	Tamil Nadu	No	2721.76	0.00	244.96	244.96	0.00	Apr'25	05/05/ 2025	Yes	100%			
33ADCPR74 73H1ZC	ANUSUYA TRADER	AT-410	Reg ular	16/04 /2025	1600.00	Tamil Nadu	No	1356.30	0.00	122.07	122.07	0.00	Apr'25	05/05/ 2025	Yes	100%			
33ADCPR74 73H1ZC	ANUSUYA TRADER	AT-434	Reg ular	17/04 /2025	140.00	Tamil Nadu	No	118.59	0.00	10.68	10.68	0.00	Apr'25	05/05/ 2025	Yes	100%			
33AVKPS88 85L1ZJ	POWER RENOVATOR	2	Reg ular	04/04 /2025	8496.00	Tamil Nadu	No	7200.00	0.00	648.00	648.00	0.00	Apr'25	08/05/ 2025	Yes	100%			
33AVKPS88 85L1ZJ	POWER RENOVATOR	3	Reg ular	09/04 /2025	10325.00	Tamil Nadu	No	8750.00	0.00	787.50	787.50	0.00	Apr'25	08/05/ 2025	Yes	100%			
33AVKPS88 85L1ZJ	POWER RENOVATOR	4	Reg ular	09/04 /2025	8260.00	Tamil Nadu	No	7000.00	0.00	630.00	630.00	0.00	Apr'25	08/05/ 2025	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	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IF F/GSTR-5	GSTR-1/1A/IF F/GSTR-5	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(₹)								
33AAACJ0838Q1ZD	JOHNSON LIFTS PVT LTD	TN01042500350	Regular	08/04/2025	20089.50	Tamil Nadu	No	17025.00	0.00	1532.25	1532.25	0.00	10/05/2025	10/05/2025	Yes		100%		ff3e5032076a483d548d8ba1f4ee68cf99	
33AAACJ0838Q1ZD	JOHNSON LIFTS PVT LTD	TN01052500230	Regular	28/04/2025	11960.00	Tamil Nadu	No	10135.60	0.00	912.20	912.20	0.00	10/05/2025	10/05/2025	Yes		100%	E-Invoice	ae5064fa0f689cffe24e926f1514a8	28/04/2025
33APCPR0823H2Z6	R.BALAMURUGAN	17	Regular	30/04/2025	36964.00	Tamil Nadu	No	33003.52	0.00	1980.21	1980.21	0.00	09/05/2025	09/05/2025	Yes		100%			
33APCPR0823H2Z6	R.BALAMURUGAN	18	Regular	30/04/2025	37539.00	Tamil Nadu	No	33516.96	0.00	2011.02	2011.02	0.00	09/05/2025	09/05/2025	Yes		100%			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-03661	Regular	01/04/2025	15866.28	Tamil Nadu	No	13446.00	0.00	1210.14	1210.14	0.00	07/05/2025	07/05/2025	Yes		100%			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-03663	Regular	02/04/2025	6871.14	Tamil Nadu	No	5823.00	0.00	524.07	524.07	0.00	07/05/2025	07/05/2025	Yes		100%			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-03668	Regular	04/04/2025	91745.00	Tamil Nadu	No	77750.00	0.00	6997.50	6997.50	0.00	07/05/2025	07/05/2025	Yes		100%			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-03669	Regular	04/04/2025	41778.30	Tamil Nadu	No	35405.34	0.00	3186.48	3186.48	0.00	07/05/2025	07/05/2025	Yes		100%			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-03671	Regular	04/04/2025	176151.58	Tamil Nadu	No	149281.00	0.00	13435.29	13435.29	0.00	07/05/2025	07/05/2025	Yes		100%			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-03672	Regular	04/04/2025	102013.34	Tamil Nadu	No	86451.98	0.00	7780.68	7780.68	0.00	07/05/2025	07/05/2025	Yes		100%			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-03675	Regular	07/04/2025	19977.40	Tamil Nadu	No	16930.00	0.00	1523.70	1523.70	0.00	07/05/2025	07/05/2025	Yes		100%			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-03687	Regular	16/04/2025	36444.30	Tamil Nadu	No	30885.00	0.00	2779.65	2779.65	0.00	07/05/2025	07/05/2025	Yes		100%			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-03692	Regular	22/04/2025	10313.20	Tamil Nadu	No	8740.00	0.00	786.60	786.60	0.00	07/05/2025	07/05/2025	Yes		100%			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-03699	Regular	24/04/2025	35158.10	Tamil Nadu	No	29795.00	0.00	2681.55	2681.55	0.00	07/05/2025	07/05/2025	Yes		100%			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-03700	Regular	28/04/2025	20002.18	Tamil Nadu	No	16951.00	0.00	1525.59	1525.59	0.00	07/05/2025	07/05/2025	Yes		100%			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-03702	Regular	29/04/2025	23529.20	Tamil Nadu	No	19940.00	0.00	1794.60	1794.60	0.00	07/05/2025	07/05/2025	Yes		100%			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-03703	Regular	29/04/2025	16827.98	Tamil Nadu	No	14261.00	0.00	1283.49	1283.49	0.00	07/05/2025	07/05/2025	Yes		100%			
33AAJFT2089B2ZB	TAJ INFRA	1	Regular	09/04/2025	512946.00	Tamil Nadu	No	434700.00	0.00	39123.00	39123.00	0.00	10/05/2025	10/05/2025	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	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IF F/GSTR-5	GSTR-1/1A/IF F/GSTR-5	ITC Availabilty	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(₹)								
33AAJFT2089B2ZB	TAJ INFRA	2	Regular	15/04/2025	421684.00	Tamil Nadu	No	357360.00	0.00	32162.40	32162.40	0.00	Apr'25	10/05/2025	Yes		100%			
33AAJFT2089B2ZB	TAJ INFRA	3	Regular	15/04/2025	516806.00	Tamil Nadu	No	437972.00	0.00	39417.48	39417.48	0.00	Apr'25	10/05/2025	Yes		100%			
33AAJFT2089B2ZB	TAJ INFRA	4	Regular	15/04/2025	433914.00	Tamil Nadu	No	367723.00	0.00	33095.07	33095.07	0.00	Apr'25	10/05/2025	Yes		100%			
33AAJFT2089B2ZB	TAJ INFRA	5	Regular	23/04/2025	17700.00	Tamil Nadu	No	15000.00	0.00	1350.00	1350.00	0.00	Apr'25	10/05/2025	Yes		100%			
	ALLIED BOSTON CONSULTANTS																		4b3eaecdcb91a96a9	
09AADCA2780R1Z3	INDIA PRIVATE LIMITED	AB09/25-26/03	Regular	08/04/2025	78470.00	Tamil Nadu	No	66500.00	11970.00	0.00	0.00	0.00	Apr'25	13/05/2025	Yes		100%	E-Invoice bf117cdb3c6e60cf803b988e5aaa3f	08/04/2025	
	GLOBAL CENTURY SEEDS AND AGRO																			
33AJVPG7981J1ZH	CHEMICALS CENTRE	R/041/25-26	Regular	23/04/2025	450.00	Tamil Nadu	No	381.36	0.00	34.32	34.32	0.00	Apr'25	11/05/2025	Yes		100%			
33AADFS4836K1Z1	SETHU METALS	CC/102	Regular	18/04/2025	1700.00	Tamil Nadu	No	1441.00	0.00	129.69	129.69	0.00	Apr'25	10/05/2025	Yes		100%			
33AAGPI4439R1ZA	A.M.ISMAIL	AMI00069	Regular	20/04/2025	634.00	Tamil Nadu	No	537.50	0.00	48.38	48.38	0.00	Apr'25	10/05/2025	Yes		100%			
33ABPFA0095B1ZT	ANNAI SATHIYA ENGINEERING WORKS	3677	Regular	01/01/2025	64546.00	Tamil Nadu	No	54700.00	0.00	4923.00	4923.00	0.00	Jan'25	17/04/2025	Yes		100%			
33AABPL4174H1ZX	PRECISION INSTRUMENTS CORPORATION	0011/25-26	Regular	04/04/2025	1770.00	Tamil Nadu	No	1500.00	0.00	135.00	135.00	0.00	Apr'25	10/05/2025	Yes		100%			
33AABPL4174H1ZX	PRECISION INSTRUMENTS CORPORATION	0012/25-25	Regular	05/04/2025	944.00	Tamil Nadu	No	800.00	0.00	72.00	72.00	0.00	Apr'25	10/05/2025	Yes		100%			
33AABPL4174H1ZX	PRECISION INSTRUMENTS CORPORATION	0043/25-26	Regular	23/04/2025	2053.00	Tamil Nadu	No	1740.00	0.00	156.60	156.60	0.00	Apr'25	10/05/2025	Yes		100%			
33AABPL4174H1ZX	PRECISION INSTRUMENTS CORPORATION	0055/25-26	Regular	28/04/2025	2814.00	Tamil Nadu	No	2385.00	0.00	214.65	214.65	0.00	Apr'25	10/05/2025	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	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IF F/GSTR-5	GSTR-1/1A/IF F/GSTR-5	ITC Avail ability	Re as on	Applic able % of Tax Rate	Sour ce	IRN	IRN Date
		Invoice number	Invoi ce type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								

33AABPL4174H1ZX	PRECISION INSTRUMENTS CORPORATION	0056/25-26	Regular	29/04/2025	2814.00	Tamil Nadu	No	2385.00	0.00	214.65	214.65	0.00	10/05/2025	10/05/2025	Yes		100%			
33AAJPB3443R1ZK	S BALAKRISHNAN PROP THE PROFESSIONAL COURIER	CGL10431	Regular	04/03/2025	8644.00	Tamil Nadu	No	7325.00	0.00	659.25	659.25	0.00	21/04/2025	21/04/2025	Yes		100%			
33AAJPB3443R1ZK	S BALAKRISHNAN PROP THE PROFESSIONAL COURIER	CGL10432	Regular	04/03/2025	34.00	Tamil Nadu	No	29.00	0.00	2.61	2.61	0.00	21/04/2025	21/04/2025	Yes		100%			
33AAJPB3443R1ZK	S BALAKRISHNAN PROP THE PROFESSIONAL COURIER	CGL10433	Regular	04/03/2025	7030.00	Tamil Nadu	No	5958.00	0.00	536.22	536.22	0.00	21/04/2025	21/04/2025	Yes		100%			
33AAJPB3443R1ZK	S BALAKRISHNAN PROP THE PROFESSIONAL COURIER	CGL10523	Regular	04/03/2025	120.00	Tamil Nadu	No	102.00	0.00	9.18	9.18	0.00	21/04/2025	21/04/2025	Yes		100%			
33AAJPB3443R1ZK	S BALAKRISHNAN PROP THE PROFESSIONAL COURIER	CGL10555	Regular	04/03/2025	80.00	Tamil Nadu	No	68.00	0.00	6.12	6.12	0.00	21/04/2025	21/04/2025	Yes		100%			
33ACRPV5574B1Z9	LAKSHMI ELECTRICAL ENGINEERING AND TRADING	100	Regular	25/04/2025	981.00	Tamil Nadu	No	840.00	0.00	75.60	75.60	0.00	11/05/2025	11/05/2025	Yes		100%			
33ACRPV5574B1Z9	LAKSHMI ELECTRICAL ENGINEERING AND TRADING	101	Regular	25/04/2025	4248.00	Tamil Nadu	No	3600.00	0.00	324.00	324.00	0.00	11/05/2025	11/05/2025	Yes		100%			

Goods and Services Tax - GSTR-2B

Taxable inward supplies received from registered persons	
1	2
3	4
5	6
7	8
9	10
11	12
13	14
15	16
17	18
19	20
21	22
23	24
25	26
27	28
29	30
31	32
33	34
35	36
37	38
39	40
41	42
43	44
45	46
47	48
49	50
51	52
53	54
55	56
57	58
59	60
61	62
63	64
65	66
67	68
69	70
71	72
73	74
75	76
77	78
79	80
81	82
83	84
85	86
87	88
89	90
91	92
93	94
95	96
97	98
99	100

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IF F/GSTR-5	GSTR-1/1A/IF F/GSTR-5	ITC Avail ability	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(₹)								
33AAJCM4731G1ZM	M.K. DHANALAKSHMI ENGINEERING PVT LTD	GST/25-26/02	Regular	17/04/2025	3160597.00	Tamil Nadu	No	2678472.00	0.00	241062.48	241062.48	0.00	08/05/ Apr'25	2025	Yes		100%	E-Invoice	619f109e1f15c2ae62f41a3af3a4fda8712186d46919db93ea303737f0ed3f32	17/04/2025
33AAJCM4731G1ZM	M.K. DHANALAKSHMI ENGINEERING PVT LTD	GST/25-26/03	Regular	24/04/2025	184222.00	Tamil Nadu	No	156120.00	0.00	14050.80	14050.80	0.00	08/05/ Apr'25	2025	Yes		100%	E-Invoice	42fef02e19f55a6ea3e413240a27b2211f03739fa2d07a17310733f56d0a245	24/04/2025
33AAJCM4731G1ZM	M.K. DHANALAKSHMI ENGINEERING PVT LTD	GST/25-26/04	Regular	24/04/2025	156704.00	Tamil Nadu	No	132800.00	0.00	11952.00	11952.00	0.00	08/05/ Apr'25	2025	Yes		100%	E-Invoice	27d30c24a56ec521dd0df98ae37fa9a487a544f0f8eb0390fae6521e679edc4d	24/04/2025
33AAJCM4731G1ZM	M.K. DHANALAKSHMI ENGINEERING PVT LTD	GST/25-26/05	Regular	24/04/2025	138060.00	Tamil Nadu	No	117000.00	0.00	10530.00	10530.00	0.00	08/05/ Apr'25	2025	Yes		100%	E-Invoice	4520bad171db077beb3e37edecb2addf7098756c87dd82796b10b85ac5042657	24/04/2025
33AAACC6106G5Z4		330104250	Regular	30/04/2025		Tamil Nadu							10/05/ Apr'25	2025	Yes					
33AADFL8717G1ZD	CANARA BANK	0977236	Regular	21/04/2025	20052.90	Tamil Nadu	No	16994.04	0.00	1529.43	1529.43	0.00	09/05/ Apr'25	2025	Yes		100%			
33AADFL8717G1ZD	LAKME AGENCIES	056	Regular	23/04/2025	126.00	Tamil Nadu	No	107.16	0.00	9.64	9.64	0.00	09/05/ Apr'25	2025	Yes		100%			
33AADFS5667G1Z3	S.T. NATARAJAN SONS	T-184	Regular	18/04/2025	2494.00	Tamil Nadu	No	2113.46	0.00	190.21	190.21	0.00	03/05/ Apr'25	2025	Yes		100%			
33ARSPS4066M1Z0	JAY FASTENERS	JF/25-26/117	Regular	26/04/2025	5635.00	Tamil Nadu	No	4775.00	0.00	429.75	429.75	0.00	09/05/ Apr'25	2025	Yes		100%	E-Invoice	74da13bda5957e4933e0c1ebde540cb9b5bf2ad07ae823a564f2625dc337dbe1	29/04/2025
33AFEP7413E1Z5	AMMASI .P	04/2024-25	Regular	06/03/2025	6147466.00	Tamil Nadu	No	5209717.00	0.00	468874.53	468874.53	0.00	06/05/ Mar'25	2025	Yes		100%			
33AFEP7413E1Z5	AMMASI .P	05/2024-25	Regular	21/03/2025	37874.00	Tamil Nadu	No	32096.00	0.00	2888.64	2888.64	0.00	06/05/ Mar'25	2025	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	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IF F/GSTR-5	GSTR-1/1A/IF F/GSTR-5	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(₹)								

33AAHFS6121R1ZT	SRESHTA COMMUNICATION S	25-26-C-0007	Reg ular	30/04/2025	66931.00	Tamil Nadu	No	63744.00	0.00	1593.60	1593.60	0.00	08/05/2025	08/05/2025	Yes		100%	fd818f993adc87c65 E-34e07e2b2bf61098a Invoice 36e0542ac3f6339b8db884e4003160	07/05/2025
33AAHFS6121R1ZT	SRESHTA COMMUNICATION S	25-26-C-0008	Reg ular	30/04/2025	37825.00	Tamil Nadu	No	36024.00	0.00	900.60	900.60	0.00	08/05/2025	08/05/2025	Yes		100%	a8888620475e08ab E-9e6346ad68b1f9aa2 Invoice ffb4ed3f2c48e7ffb15618a009a5fc2	07/05/2025
33BFOPS1695K1ZR	KOMATHI ENGINEERING WORKS	KEW/001/2025-26	Reg ular	07/04/2025	6372.00	Tamil Nadu	No	5400.00	0.00	486.00	486.00	0.00	07/05/2025	07/05/2025	Yes		100%		
33BFOPS1695K1ZR	KOMATHI ENGINEERING WORKS	KEW/006/2025-26	Reg ular	10/04/2025	8496.00	Tamil Nadu	No	7200.00	0.00	648.00	648.00	0.00	07/05/2025	07/05/2025	Yes		100%		
33ANYPA0261C1ZG	BHARANI ENGINEERING WORKS, PROP. SMT.M.ARUNA, W/O.S.MANIKAND AN,	BEW-001/25-26	Reg ular	09/04/2025	229113.00	Tamil Nadu	No	194163.00	0.00	17475.00	17475.00	0.00	09/05/2025	09/05/2025	Yes		100%		
	SHANMUGHA ELECTRICALS	SELT329/25-26	Reg ular	18/04/2025	2190.00	Tamil Nadu	No	1855.93	0.00	167.03	167.03	0.00	10/05/2025	10/05/2025	Yes		100%		
	SHANMUGHA ELECTRICALS	SELT353/25-26	Reg ular	19/04/2025	2190.00	Tamil Nadu	No	1855.93	0.00	167.03	167.03	0.00	10/05/2025	10/05/2025	Yes		100%		
	THE VENUS BEARING COMPANY		Reg ular	21/04/2025	570.00	Tamil Nadu	No	483.05	0.00	43.47	43.47	0.00	08/05/2025	08/05/2025	Yes		100%		
33BOMPS2400B2ZF	RS Hardwares	707	Reg ular	25/04/2025	188.80	Tamil Nadu	No	160.00	0.00	14.40	14.40	0.00	10/05/2025	10/05/2025	Yes		100%		
33AAQFS7205R1ZH			Reg ular	01/03/2025	995.00	Tamil Nadu	No	843.23	0.00	75.89	75.89	0.00	21/04/2025	21/04/2025	Yes		100%		
33AAQFS7205R1ZH	SRI LAKSHMI CO	11801	Reg ular	03/03/2025	1000.00	Tamil Nadu	No	847.38	0.00	76.26	76.26	0.00	21/04/2025	21/04/2025	Yes		100%		
33AAQFS7205R1ZH	SRI LAKSHMI CO	11855	Reg ular	05/03/2025	987.00	Tamil Nadu	No	836.40	0.00	75.28	75.28	0.00	21/04/2025	21/04/2025	Yes		100%		
33BUUPJ3109A1ZZ	TURBO POWER SERVICE	TPS/25-26/001	Reg ular	30/04/2025	1770.00	Tamil Nadu	No	1500.00	0.00	135.00	135.00	0.00	11/05/2025	11/05/2025	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	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/GSTR-5	GSTR-1/1A/IFF/GSTR-5	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(₹)								
33BZMPJ7897L1ZF	RAMDEV ELECTRICALS & HARDWARES	984	Regular	19/04/2025	944.00	Tamil Nadu	No	800.00	0.00	72.00	72.00	0.00	10/05/2025	10/05/2025	Yes		100%			
33AAZFA2785P1ZJ	AVIHS TECHNOLOGIES	G090/25-26	Regular	23/04/2025	24308.00	Tamil Nadu	No	20600.00	0.00	1854.00	1854.00	0.00	09/05/2025	09/05/2025	Yes		100%	E-Invoice	ffa721434767a859d1fa23790b6bf8ca41395ea5ebe47570d028cc6308b91a03	23/04/2025
33BEYPT5777E1ZO	VISAKA AGENCY	6	Regular	24/04/2025	1262.00	Tamil Nadu	No	1124.51	0.00	68.74	68.74	0.00	07/05/2025	07/05/2025	Yes		100%			
33BBPPK9713F1ZI	SRI KUMAR ELECTRICALS	1	Regular	27/03/2025	77644.00	Tamil Nadu	No	65800.00	0.00	5922.00	5922.00	0.00	25/04/2025	25/04/2025	Yes		100%			
33ACWPR3522L1Z3	M. RAJADURAI WORKS CONTRACTOR	GST/001/2024-25	Regular	05/08/2024	18458419.87	Tamil Nadu	No	15642728.70	0.00	1407845.58	1407845.58	0.00	21/04/2025	21/04/2025	Yes		100%			
33AGLPM5677N1ZN	TIARA CERAMIKS	GST/02	Regular	02/04/2025	5753.00	Tamil Nadu	No	4875.00	0.00	438.75	438.75	0.00	09/05/2025	09/05/2025	Yes		100%			
33AGLPM5677N1ZN	TIARA CERAMIKS	GST/03	Regular	09/04/2025	11505.00	Tamil Nadu	No	9750.00	0.00	877.50	877.50	0.00	09/05/2025	09/05/2025	Yes		100%			
33AAUPZ1153F1ZF	SUPREME ELECTRICALS	GST/2025-26/002	Regular	01/04/2025	1542.00	Tamil Nadu	No	1306.67	0.00	117.60	117.60	0.00	11/05/2025	11/05/2025	Yes		100%			
33DGPPP2942N1ZR	JANANI COOL CARE	187	Regular	07/04/2025	1770.00	Tamil Nadu	No	1500.00	0.00	135.00	135.00	0.00	09/05/2025	09/05/2025	Yes		100%			
33AFPPR3977R1Z9	VENUS SCIENTTIFIC CHEM INDUSTRIES	VSCI000092	Regular	05/04/2025	9676.00	Tamil Nadu	No	8200.00	0.00	738.00	738.00	0.00	11/05/2025	11/05/2025	Yes		100%	E-Invoice	25ce995cab31f94303986505f5c9274521ef53d4208ef142a6e8958d8e48ed31	25/04/2025
33AFPPR3977R1Z9	VENUS SCIENTTIFIC CHEM INDUSTRIES	VSCI000288	Regular	17/04/2025	493.00	Tamil Nadu	No	418.00	0.00	37.62	37.62	0.00	11/05/2025	11/05/2025	Yes		100%	E-Invoice	75441d795dc604538f3e1e0cba9053f951b44648b598d25563c9871c2f3ee3af	28/04/2025
33AFPPR3977R1Z9	VENUS SCIENTTIFIC CHEM INDUSTRIES	VSCI000493	Regular	28/04/2025	700.00	Tamil Nadu	No	593.60	0.00	53.42	53.42	0.00	11/05/2025	11/05/2025	Yes		100%	E-Invoice	3ae1040f2cf8c2ebaf5e01f3a883b66edfcdf54fd780d5e1ab30247a4bb201a5	29/04/2025

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IF F/GSTR-5	GSTR-1/1A/IF F/GSTR-5	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(₹)								
33DOKPR5680L1Z8	Sri Bhagwan Electricals & Hardwares	2061	Regular	01/04/2025	156.94	Tamil Nadu	No	133.00	0.00	11.97	11.97	0.00	07/05/2025	07/05/2025	Yes		100%		c889c6aec61fd7404	
33ABCF59151P1ZO	SUN CHEMICALS	INV/24-25/3758	Regular	29/03/2025	295.00	Tamil Nadu	No	250.00	0.00	22.50	22.50	0.00	12/04/2025	12/04/2025	Yes		100%	E-Invoice	2ad0e7f57f52cd9f09cb8b26bcfa1716e79f032395f5e48	29/03/2025
33AAIFE5312K1ZL	EDR POWER INTEGRATORS	INV-249024	Regular	06/03/2025	15045.00	Tamil Nadu	No	12750.00	0.00	1147.50	1147.50	0.00	20/04/2025	20/04/2025	Yes		100%			
33AAACT7258C1ZK	TRANSGLOBAL POWER LIMITED	GST-TN-25-26-01	Regular	21/04/2025	123934786.00	Tamil Nadu	No	105029480.00	0.00	9452653.00	9452653.00	0.00	09/05/2025	09/05/2025	Yes		100%	E-Invoice	98b1d46424d4e3e6fda28c45cf1b3634e719e3f103b4fb4a180bbb5d13df1527	06/05/2025
33AFXPR3668H2ZP	D RAVI	GST/03A/2024-202	Regular	02/12/2024	1025774.00	Tamil Nadu	No	869300.00	0.00	78237.00	78237.00	0.00	30/04/2025	30/04/2025	Yes		100%			
33AFXPR3668H2ZP	D RAVI	GST/05/2024-2025	Regular	03/03/2025	3345654.00	Tamil Nadu	No	2835300.00	0.00	255177.00	255177.00	0.00	30/04/2025	30/04/2025	Yes		100%			
33ABTPT2902L1Z8	P THULASINGAM	8/24-25	Regular	27/03/2025	6343606.00	Tamil Nadu	No	5375937.00	0.00	483834.33	483834.33	0.00	19/04/2025	19/04/2025	Yes		100%	E-Invoice	a0e32ed3599dce8eba435bb2fe36141d8b4c6ad45fb6e67f276daa0d23b8b821	09/04/2025
33ABTPT2902L1Z8	P THULASINGAM	9/24-25	Regular	27/03/2025	2186908.00	Tamil Nadu	No	1853312.00	0.00	166798.08	166798.08	0.00	19/04/2025	19/04/2025	Yes		100%	E-Invoice	ed2cbc596e454b3c413e32bb8c73dee8fc1b211bcb8eded0a41a0278e7193e74	09/04/2025
33AAECE3708Q1ZF	ENMAASS POWER SOLUTION PRIVATE LIMITED	12/25-26	Regular	09/04/2025	36580.00	Tamil Nadu	No	31000.00	0.00	2790.00	2790.00	0.00	06/05/2025	06/05/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	573	Regular	03/03/2025	170090.00	Tamil Nadu	No	144144.00	0.00	12972.96	12972.96	0.00	20/04/2025	20/04/2025	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	Taxable Value (₹)	Tax Amount				GST-1/1A/IF F/GSTR-5	GST-1/1A/IF F/GSTR-5	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(₹)								

33ANTPN00 & 51A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	574	Regular	03/03/2025	124759.00	Tamil Nadu	No	105728.00	0.00	9515.52	9515.52	0.00	20/04/2025	20/04/2025	Yes		100%		
33ANTPN00 & 51A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	575	Regular	03/03/2025	269606.00	Tamil Nadu	No	228480.00	0.00	20563.20	20563.20	0.00	20/04/2025	20/04/2025	Yes		100%		
33ANTPN00 & 51A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	576	Regular	03/03/2025	9648.00	Tamil Nadu	No	8176.00	0.00	735.84	735.84	0.00	20/04/2025	20/04/2025	Yes		100%		
33ANTPN00 & 51A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	577	Regular	03/03/2025	9681.00	Tamil Nadu	No	8204.00	0.00	738.36	738.36	0.00	20/04/2025	20/04/2025	Yes		100%		
33ANTPN00 & 51A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	578	Regular	03/03/2025	51382.00	Tamil Nadu	No	43544.00	0.00	3918.96	3918.96	0.00	20/04/2025	20/04/2025	Yes		100%		
33ANTPN00 & 51A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	579	Regular	03/03/2025	9681.00	Tamil Nadu	No	8204.00	0.00	738.36	738.36	0.00	20/04/2025	20/04/2025	Yes		100%		
33ANTPN00 & 51A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	580	Regular	03/03/2025	9322.00	Tamil Nadu	No	7900.00	0.00	711.00	711.00	0.00	20/04/2025	20/04/2025	Yes		100%		
33ANTPN00 & 51A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	581	Regular	03/03/2025	269606.00	Tamil Nadu	No	228480.00	0.00	20563.20	20563.20	0.00	20/04/2025	20/04/2025	Yes		100%		
33ANTPN00 & 51A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	582	Regular	03/03/2025	244064.00	Tamil Nadu	No	206834.00	0.00	18615.06	18615.06	0.00	20/04/2025	20/04/2025	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	Taxable Value (₹)	Tax Amount				GST-1/1A/IF F/GSTR-5	GST-1/1A/IF F/GSTR-5	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(₹)								

33ANTPN00 & 51A1ZG	S.A.P. ENGINEERS CONSTRUCTIONS	583	Regular	03/03/2025	8855.00	Tamil Nadu	No	7504.00	0.00	675.36	675.36	0.00	20/04/2025	20/04/2025	Yes		100%		
33ANTPN00 & 51A1ZG	S.A.P. ENGINEERS CONSTRUCTIONS	584	Regular	03/03/2025	9681.00	Tamil Nadu	No	8204.00	0.00	738.36	738.36	0.00	20/04/2025	20/04/2025	Yes		100%		
33ANTPN00 & 51A1ZG	S.A.P. ENGINEERS CONSTRUCTIONS	587	Regular	03/03/2025	57603.00	Tamil Nadu	No	48816.00	0.00	4393.44	4393.44	0.00	20/04/2025	20/04/2025	Yes		100%		
33ANTPN00 & 51A1ZG	S.A.P. ENGINEERS CONSTRUCTIONS	588	Regular	03/03/2025	145551.00	Tamil Nadu	No	123348.00	0.00	11101.32	11101.32	0.00	20/04/2025	20/04/2025	Yes		100%		
33ANTPN00 & 51A1ZG	S.A.P. ENGINEERS CONSTRUCTIONS	597	Regular	03/03/2025	960126.00	Tamil Nadu	No	813666.00	0.00	73229.94	73229.94	0.00	20/04/2025	20/04/2025	Yes		100%		
33ANTPN00 & 51A1ZG	S.A.P. ENGINEERS CONSTRUCTIONS	600	Regular	05/03/2025	70779.00	Tamil Nadu	No	59982.00	0.00	5398.38	5398.38	0.00	20/04/2025	20/04/2025	Yes		100%		
33ANTPN00 & 51A1ZG	S.A.P. ENGINEERS CONSTRUCTIONS	601	Regular	05/03/2025	58200.00	Tamil Nadu	No	49322.00	0.00	4438.98	4438.98	0.00	20/04/2025	20/04/2025	Yes		100%		
33ANTPN00 & 51A1ZG	S.A.P. ENGINEERS CONSTRUCTIONS	602	Regular	05/03/2025	70779.00	Tamil Nadu	No	59982.00	0.00	5398.38	5398.38	0.00	20/04/2025	20/04/2025	Yes		100%		
33ANTPN00 & 51A1ZG	S.A.P. ENGINEERS CONSTRUCTIONS	603	Regular	05/03/2025	53966.00	Tamil Nadu	No	45734.00	0.00	4116.06	4116.06	0.00	20/04/2025	20/04/2025	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	Taxable Value (₹)	Tax Amount				GST-1/1A/IF F/GSTR-5	GST-1/1A/IF F/GSTR-5	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(₹)								

33ANTPN00 & 51A1ZG	S.A.P. ENGINEERS CONSTRUCTIONS	604	Regular	05/03/2025	58200.00	Tamil Nadu	No	49322.00	0.00	4438.98	4438.98	0.00	20/04/2025	20/04/2025	Yes		100%		
33ANTPN00 & 51A1ZG	S.A.P. ENGINEERS CONSTRUCTIONS	605	Regular	05/03/2025	58200.00	Tamil Nadu	No	49322.00	0.00	4438.98	4438.98	0.00	20/04/2025	20/04/2025	Yes		100%		
33ANTPN00 & 51A1ZG	S.A.P. ENGINEERS CONSTRUCTIONS	606	Regular	05/03/2025	53966.00	Tamil Nadu	No	45734.00	0.00	4116.06	4116.06	0.00	20/04/2025	20/04/2025	Yes		100%		
33ANTPN00 & 51A1ZG	S.A.P. ENGINEERS CONSTRUCTIONS	607	Regular	05/03/2025	9648.00	Tamil Nadu	No	8176.00	0.00	735.84	735.84	0.00	20/04/2025	20/04/2025	Yes		100%		
33ANTPN00 & 51A1ZG	S.A.P. ENGINEERS CONSTRUCTIONS	608	Regular	05/03/2025	9648.00	Tamil Nadu	No	8176.00	0.00	735.84	735.84	0.00	20/04/2025	20/04/2025	Yes		100%		
33ANTPN00 & 51A1ZG	S.A.P. ENGINEERS CONSTRUCTIONS	609	Regular	05/03/2025	9648.00	Tamil Nadu	No	8176.00	0.00	735.84	735.84	0.00	20/04/2025	20/04/2025	Yes		100%		
33ANTPN00 & 51A1ZG	S.A.P. ENGINEERS CONSTRUCTIONS	610	Regular	05/03/2025	9648.00	Tamil Nadu	No	8176.00	0.00	735.84	735.84	0.00	20/04/2025	20/04/2025	Yes		100%		
33ANTPN00 & 51A1ZG	S.A.P. ENGINEERS CONSTRUCTIONS	611	Regular	05/03/2025	9648.00	Tamil Nadu	No	8176.00	0.00	735.84	735.84	0.00	20/04/2025	20/04/2025	Yes		100%		
33ANTPN00 & 51A1ZG	S.A.P. ENGINEERS CONSTRUCTIONS	612	Regular	05/03/2025	9648.00	Tamil Nadu	No	8176.00	0.00	735.84	735.84	0.00	20/04/2025	20/04/2025	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	Taxable Value (₹)	Tax Amount				GST-1/1A/IF F/GSTR-5	GST-1/1A/IF F/GSTR-5	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(₹)								

33ANTPN00 & 51A1ZG	S.A.P. ENGINEERS CONSTRUCTIONS	613	Regular	05/03/2025	8855.00	Tamil Nadu	No	7504.00	0.00	675.36	675.36	0.00	20/04/2025	20/04/2025	Yes		100%		
33ANTPN00 & 51A1ZG	S.A.P. ENGINEERS CONSTRUCTIONS	615	Regular	08/03/2025	188658.00	Tamil Nadu	No	159880.00	0.00	14389.20	14389.20	0.00	20/04/2025	20/04/2025	Yes		100%		
33ANTPN00 & 51A1ZG	S.A.P. ENGINEERS CONSTRUCTIONS	616	Regular	08/03/2025	34026.00	Tamil Nadu	No	28836.00	0.00	2595.24	2595.24	0.00	20/04/2025	20/04/2025	Yes		100%		
33ANTPN00 & 51A1ZG	S.A.P. ENGINEERS CONSTRUCTIONS	617	Regular	08/03/2025	68648.00	Tamil Nadu	No	58176.00	0.00	5235.84	5235.84	0.00	20/04/2025	20/04/2025	Yes		100%		
33ANTPN00 & 51A1ZG	S.A.P. ENGINEERS CONSTRUCTIONS	618	Regular	08/03/2025	68648.00	Tamil Nadu	No	58176.00	0.00	5235.84	5235.84	0.00	20/04/2025	20/04/2025	Yes		100%		
33ANTPN00 & 51A1ZG	S.A.P. ENGINEERS CONSTRUCTIONS	619	Regular	08/03/2025	34026.00	Tamil Nadu	No	28836.00	0.00	2595.24	2595.24	0.00	20/04/2025	20/04/2025	Yes		100%		
33ANTPN00 & 51A1ZG	S.A.P. ENGINEERS CONSTRUCTIONS	620	Regular	08/03/2025	68648.00	Tamil Nadu	No	58176.00	0.00	5235.84	5235.84	0.00	20/04/2025	20/04/2025	Yes		100%		
33ANTPN00 & 51A1ZG	S.A.P. ENGINEERS CONSTRUCTIONS	621	Regular	08/03/2025	22684.00	Tamil Nadu	No	19224.00	0.00	1730.16	1730.16	0.00	20/04/2025	20/04/2025	Yes		100%		
33ANTPN00 & 51A1ZG	S.A.P. ENGINEERS CONSTRUCTIONS	622	Regular	08/03/2025	9648.00	Tamil Nadu	No	8176.00	0.00	735.84	735.84	0.00	20/04/2025	20/04/2025	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	Taxable Value (₹)	Tax Amount				GST-1/1A/IF F/GSTR-5	GST-1/1A/IF F/GSTR-5	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(₹)								

33ANTPN00 & 51A1ZG	S.A.P. ENGINEERS CONSTRUCTIONS	623	Regular	12/03/2025	105917.00	Tamil Nadu	No	89760.00	0.00	8078.40	8078.40	0.00	20/04/2025	20/04/2025	Yes		100%		
33ANTPN00 & 51A1ZG	S.A.P. ENGINEERS CONSTRUCTIONS	624	Regular	19/03/2025	105917.00	Tamil Nadu	No	89760.00	0.00	8078.40	8078.40	0.00	20/04/2025	20/04/2025	Yes		100%		
33ANTPN00 & 51A1ZG	S.A.P. ENGINEERS CONSTRUCTIONS	644	Regular	19/03/2025	266236.00	Tamil Nadu	No	225625.00	0.00	20306.25	20306.25	0.00	20/04/2025	20/04/2025	Yes		100%		
33ANTPN00 & 51A1ZG	S.A.P. ENGINEERS CONSTRUCTIONS	659	Regular	25/03/2025	70988.00	Tamil Nadu	No	60159.00	0.00	5414.31	5414.31	0.00	20/04/2025	20/04/2025	Yes		100%		
33ANTPN00 & 51A1ZG	S.A.P. ENGINEERS CONSTRUCTIONS	660	Regular	27/03/2025	333982.00	Tamil Nadu	No	283036.00	0.00	25473.24	25473.24	0.00	20/04/2025	20/04/2025	Yes		100%		
33ANTPN00 & 51A1ZG	S.A.P. ENGINEERS CONSTRUCTIONS	661	Regular	27/03/2025	134209.00	Tamil Nadu	No	113736.00	0.00	10236.24	10236.24	0.00	20/04/2025	20/04/2025	Yes		100%		
33ANTPN00 & 51A1ZG	S.A.P. ENGINEERS CONSTRUCTIONS	664	Regular	29/03/2025	245699.00	Tamil Nadu	No	208219.00	0.00	18739.71	18739.71	0.00	20/04/2025	20/04/2025	Yes		100%		
33ANTPN00 & 51A1ZG	S.A.P. ENGINEERS CONSTRUCTIONS	665	Regular	29/03/2025	245699.00	Tamil Nadu	No	208219.00	0.00	18739.71	18739.71	0.00	20/04/2025	20/04/2025	Yes		100%		
33ANTPN00 & 51A1ZG	S.A.P. ENGINEERS CONSTRUCTIONS	666	Regular	29/03/2025	245699.00	Tamil Nadu	No	208219.00	0.00	18739.71	18739.71	0.00	20/04/2025	20/04/2025	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	Taxable Value (₹)	Tax Amount				GST-1/1A/IF F/GSTR-5	GST-1/1A/IF F/GSTR-5	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(₹)								

33ANTPN00 & 51A1ZG	S.A.P. ENGINEERS CONSTRUCTIONS	667	Regular	29/03/2025	245699.00	Tamil Nadu	No	208219.00	0.00	18739.71	18739.71	0.00	20/04/2025	20/04/2025	Yes		100%		
33ANTPN00 & 51A1ZG	S.A.P. ENGINEERS CONSTRUCTIONS	668	Regular	29/03/2025	245699.00	Tamil Nadu	No	208219.00	0.00	18739.71	18739.71	0.00	20/04/2025	20/04/2025	Yes		100%		
33ANTPN00 & 51A1ZG	S.A.P. ENGINEERS CONSTRUCTIONS	669	Regular	29/03/2025	245699.00	Tamil Nadu	No	208219.00	0.00	18739.71	18739.71	0.00	20/04/2025	20/04/2025	Yes		100%		
33BVZPA46 07A2ZV	SURYA TRADERS	236	Regular	11/04/2025	708.00	Tamil Nadu	No	600.00	0.00	54.00	54.00	0.00	08/05/2025	08/05/2025	Yes		100%		
07AABCN93 08A1ZT	NATIONAL INTERNET EXCHANGE OF INDIA	NXNIR25-26/342	Regular	01/04/2025	32450.00	Tamil Nadu	No	27500.00	4950.00	0.00	0.00	0.00	09/05/2025	09/05/2025	Yes		100%	E-Invoice 62e3589b4c5c9570 2d5f83c6f5a08252fd fcd99d0db11f047f1bd2d1acb7d3d4	01/04/2025
33ADJPN14 11E1Z5	ANUSUYA INDUSTRIAL CORPORATION	AIC-068	Regular	09/04/2025	252.00	Tamil Nadu	No	213.57	0.00	19.22	19.22	0.00	05/05/2025	05/05/2025	Yes		100%		
33ADJPN14 11E1Z5	ANUSUYA INDUSTRIAL CORPORATION	AIC-086	Regular	11/04/2025	9110.00	Tamil Nadu	No	7720.20	0.00	694.82	694.82	0.00	05/05/2025	05/05/2025	Yes		100%		
33ADJPN14 11E1Z5	ANUSUYA INDUSTRIAL CORPORATION	AIC-165	Regular	24/04/2025	170.00	Tamil Nadu	No	144.05	0.00	12.96	12.96	0.00	05/05/2025	05/05/2025	Yes		100%		
33ACVPT31 30F1ZJ	VIGNESH INSTRUMENTS	VI/0042/25-26	Regular	27/04/2025	1416.00	Tamil Nadu	No	1200.00	0.00	108.00	108.00	0.00	07/05/2025	07/05/2025	Yes		100%		
33ACVPT31 30F1ZJ	VIGNESH INSTRUMENTS	VI/008/25-26	Regular	07/04/2025	3422.00	Tamil Nadu	No	2900.00	0.00	261.00	261.00	0.00	07/05/2025	07/05/2025	Yes		100%		
33AAOFT68 30F1Z2	THE PROFESSIONAL COURIERS CHENNAI LLP	1252721	Regular	05/03/2025	1139.30	Tamil Nadu	No	965.50	0.00	86.90	86.90	0.00	10/05/2025	10/05/2025	Yes		100%	E-Invoice 7295b72b9c47d0a0 3d8cf906622ca014c 6d3b4fdd4c2d72de4e48563767e9a45	05/03/2025

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IF F/GSTR-5	GSTR-1/1A/IF F/GSTR-5	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(₹)								

33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS CHENNAI LLP	1252722	Reg ular	05/03 /2025	771.72	Tamil Nadu	No	654.00	0.00	58.86	58.86	0.00	Mar'25	10/05/ 2025	Yes	100%	Invoi ce	3a6bd547ef8725241 E- 650337d3e516cd1b a264f93c4058dda68 c1874bc3d04162		05/03/ 2025
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS CHENNAI LLP	1252723	Reg ular	05/03 /2025	313.88	Tamil Nadu	No	266.00	0.00	23.94	23.94	0.00	Mar'25	10/05/ 2025	Yes	100%	Invoi ce	c0d5ff863d17bac25 E- e6e257997ffb70373 655ec0dd12e264d1 6bbfecf77cb0c6		05/03/ 2025
33AFVPR4439Q1ZE	M/S GOUNDER CORPORATION	41	Reg ular	17/04 /2025	2990.12	Tamil Nadu	No	2534.00	0.00	228.06	228.06	0.00	Apr'25	06/05/ 2025	Yes	100%				
33ATDPJ1035C1ZI	SAFE ALERT SECURITY SYSTEMS	591	Reg ular	03/03 /2025	18290.00	Tamil Nadu	No	15500.00	0.00	1395.00	1395.00	0.00	Mar'25	18/04/ 2025	Yes	100%				
33APAPS7126L1ZP	SHRI VARDHAMAN ELECTRONICS	SVE/25-26/0193	Reg ular	16/04 /2025	1345.00	Tamil Nadu	No	1139.85	0.00	102.59	102.59	0.00	Apr'25	08/05/ 2025	Yes	100%				
33ABGFR3012G1ZO	RPR ELECTRICAL AND CABLE COMPANY	RPR-329-2526	Reg ular	29/04 /2025	133.00	Tamil Nadu	No	112.86	0.00	10.16	10.16	0.00	Apr'25	09/05/ 2025	Yes	100%	Invoi ce	4ab96007e3927afd5 E- 3575de384a32d122 50cd816d8b22c9a9 be69f0391e5fdcf		29/04/ 2025
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY	VMC/ELE/S A/001	Reg ular	10/04 /2025	797511.00	Tamil Nadu	No	675857.00	0.00	60827.00	60827.00	0.00	Apr'25	09/05/ 2025	Yes	100%	Invoi ce	b33fdb4c4a5edb6f9 E- 8d9904fa4ace27d65 5eab3ce805001d1f1 15f7c5baa244b		10/04/ 2025
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY	VMC/ELE/S A/002	Reg ular	10/04 /2025	797511.00	Tamil Nadu	No	675857.00	0.00	60827.00	60827.00	0.00	Apr'25	09/05/ 2025	Yes	100%	Invoi ce	10c95bfe07e2a917f E- 27574791e7d26c3c d7cb9c10826ad84c4 6107606d52c610		10/04/ 2025
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY	VMC/ELE/S A/003	Reg ular	15/04 /2025	2392533.00	Tamil Nadu	No	2027570.00	0.00	182481.00	182481.00	0.00	Apr'25	09/05/ 2025	Yes	100%	Invoi ce	0242a921f6e6d4646 E- 40c3a130d252c407c 937cdb90a85e93bf5 eefe0b2db413c		15/04/ 2025

Goods and Services Tax - GSTR-2B

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IF F/GSTR-5	GSTR-1/1A/IF F/GSTR-5	ITC Avail ability	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(₹)								
	VOLTECH MANUFACTURING																		1d4dce7336aa649e	
33AACCV19	COMPANY	VMC/REL/S	Reg	12/04		Tamil							09/05/					E-Invoice	10f7457abb1802ec2	12/04/
62D1ZN	PRIVATE LIMITED	A/001	ular	/2025	25960.00	Nadu	No	22000.00	0.00	1980.00	1980.00	0.00	Apr'25	2025	Yes	100%		574406cf6e86f20		2025
33AJIPP660	ALWARPETCHIKRIS	202503321	Reg	03/04		Tamil							10/05/							
6Q1ZN	HNAN	70	ular	/2025	141.60	Nadu	No	120.00	0.00	10.80	10.80	0.00	Apr'25	2025	Yes	100%				
33AJIPP660	ALWARPETCHIKRIS	202503322	Reg	03/04		Tamil							10/05/							
6Q1ZN	HNAN	18	ular	/2025	212.40	Nadu	No	180.00	0.00	16.20	16.20	0.00	Apr'25	2025	Yes	100%				
33AJIPP660	ALWARPETCHIKRIS	202503322	Reg	03/04		Tamil							10/05/							
6Q1ZN	HNAN	19	ular	/2025	548.70	Nadu	No	465.00	0.00	41.85	41.85	0.00	Apr'25	2025	Yes	100%				
33AJIPP660	ALWARPETCHIKRIS	202503322	Reg	03/04		Tamil							10/05/							
6Q1ZN	HNAN	20	ular	/2025	796.50	Nadu	No	675.00	0.00	60.75	60.75	0.00	Apr'25	2025	Yes	100%				
33AJIPP660	ALWARPETCHIKRIS	202503323	Reg	03/04		Tamil							10/05/							
6Q1ZN	HNAN	33	ular	/2025	4637.40	Nadu	No	3930.00	0.00	353.70	353.70	0.00	Apr'25	2025	Yes	100%				
33AJIPP660	ALWARPETCHIKRIS	202503324	Reg	03/04		Tamil							10/05/							
6Q1ZN	HNAN	67	ular	/2025	708.00	Nadu	No	600.00	0.00	54.00	54.00	0.00	Apr'25	2025	Yes	100%				
33AFNPB64			Reg	25/04		Tamil							10/05/							
38F1ZM	G.BRITTO	10	ular	/2025	867.00	Nadu	No	735.00	0.00	66.15	66.15	0.00	Apr'25	2025	Yes	100%				
33AFNPB64			Reg	25/04		Tamil							10/05/							
38F1ZM	G.BRITTO	11	ular	/2025	985.00	Nadu	No	835.00	0.00	75.15	75.15	0.00	Apr'25	2025	Yes	100%				
33AHIPJ485			Reg	15/03		Tamil							22/04/							
3B1ZO	GANESH TRADERS	7525	ular	/2025	1095.00	Nadu	No	928.00	0.00	83.52	83.52	0.00	Mar'25	2025	Yes	100%				
	SHREE ABIRAMI ENGGINEERING	SFL-																	f5c0caec32a3eb021	
33ABNCS37	WORKS PRIVATE	016/2025-	Reg	25/04		Tamil							10/05/					E-Invoice	420363822edf921ea	25/04/
49M1ZP	LIMITED	26	ular	/2025	20592180.00	Nadu	No	17451000.00	0.00	1570590.00	1570590.00	0.00	Apr'25	2025	Yes	100%		31e8521882d62		2025
																		798b07ea286c2ca30		
33AAIFM57			Reg	19/04		Tamil							08/05/					E-Invoice	8a6cf39221b0870a6	19/04/
23A1ZR	MEENAKSHI CO	595	ular	/2025	4320.00	Nadu	No	3661.02	0.00	329.49	329.49	0.00	Apr'25	2025	Yes	100%		ce e28a66acd8a6		2025
	BHARATH DIESEL																		3834a51212a5fb51a	
33AARFB70	SALES AND	L42036017	Reg	10/04		Tamil							10/05/					E-Invoice	45b77a1f1d751e1a4	10/04/
73K1Z1	SERVICE	2600044	ular	/2025	2360.00	Nadu	No	2000.00	0.00	180.00	180.00	0.00	Apr'25	2025	Yes	100%		ce 9e51b3964946f		2025

Goods and Services Tax - GSTR-2B

Taxable inward supplies received from registered persons	
1	2
3	4
5	6
7	8
9	10
11	12
13	14
15	16
17	18
19	20
21	22
23	24
25	26
27	28
29	30
31	32
33	34
35	36
37	38
39	40
41	42
43	44
45	46
47	48
49	50
51	52
53	54
55	56
57	58
59	60
61	62
63	64
65	66
67	68
69	70
71	72
73	74
75	76
77	78
79	80
81	82
83	84
85	86
87	88
89	90
91	92
93	94
95	96
97	98
99	100

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/GSTR-5	GSTR-1/1A/IFF/GSTR-5	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(₹)								
33AARFB7073K1Z1	BHARATH DIESEL SALES AND SERVICE	S420360172600176	Reg ular	10/04/2025	9713.01	Tamil Nadu	No	8231.35	0.00	740.83	740.83	0.00	Apr'25	10/05/2025	Yes		100%	E-Invoice	13b2c7f5718b09d43833369e7eade417089398e6eb13aeb310caf49ac7fb7d5	10/04/2025
33AKXPK7272M1ZB	M.R. ENTERPRISES	MRE/25-26/016	Reg ular	02/04/2025	522.00	Tamil Nadu	No	442.00	0.00	39.78	39.78	0.00	Apr'25	08/05/2025	Yes		100%	E-Invoice	876dd51431bbc64dc41d1254e95010d9f7cc390b3fa3f8f682a06a52704c1eab	04/04/2025
33AKXPK7272M1ZB	M.R. ENTERPRISES	MRE/25-26/019	Reg ular	02/04/2025	260.00	Tamil Nadu	No	220.00	0.00	19.80	19.80	0.00	Apr'25	08/05/2025	Yes		100%	E-Invoice	d1994581bc1e18359f15b47045c066f8ec137dcfb25fe0199438b36905d8c8ae	04/04/2025
33AHHPD3973H1ZG	J.D. ENTERPRISES	GST/01/2025-26	Reg ular	10/04/2025	204279.24	Tamil Nadu	No	173118.00	0.00	15580.62	15580.62	0.00	Apr'25	11/05/2025	Yes		100%			
33AHHPD3973H1ZG	J.D. ENTERPRISES	GST/02/2025-26	Reg ular	10/04/2025	367938.00	Tamil Nadu	No	311811.52	0.00	28063.04	28063.04	0.00	Apr'25	11/05/2025	Yes		100%			
33AHHPD3973H1ZG	J.D. ENTERPRISES	GST/03/2025-26	Reg ular	10/04/2025	381046.00	Tamil Nadu	No	322920.00	0.00	29062.80	29062.80	0.00	Apr'25	11/05/2025	Yes		100%			
33AHHPD3973H1ZG	J.D. ENTERPRISES	GST/04/2025-26	Reg ular	10/04/2025	370928.00	Tamil Nadu	No	314346.00	0.00	28291.14	28291.14	0.00	Apr'25	11/05/2025	Yes		100%			
33AHHPD3973H1ZG	J.D. ENTERPRISES	GST/05/2025-26	Reg ular	10/04/2025	440536.00	Tamil Nadu	No	373336.00	0.00	33600.24	33600.24	0.00	Apr'25	11/05/2025	Yes		100%			
33AHHPD3973H1ZG	J.D. ENTERPRISES	GST/06/2025-26	Reg ular	10/04/2025	367778.00	Tamil Nadu	No	311676.00	0.00	28050.84	28050.84	0.00	Apr'25	11/05/2025	Yes		100%			
33AHHPD3973H1ZG	J.D. ENTERPRISES	GST/07/2025-26	Reg ular	10/04/2025	382048.00	Tamil Nadu	No	323769.50	0.00	29139.26	29139.26	0.00	Apr'25	11/05/2025	Yes		100%			
33AHHPD3973H1ZG	J.D. ENTERPRISES	GST/08/2025-26	Reg ular	25/04/2025	5157204.00	Tamil Nadu	No	4370512.00	0.00	393346.08	393346.08	0.00	Apr'25	11/05/2025	Yes		100%			
33FJWPM8689F1Z7	MRS TRAVELS	106	Reg ular	02/04/2024	34990.00	Tamil Nadu	Yes	34990.00	0.00	874.75	874.75	0.00	Mar'25	28/04/2025	Yes		100%			
33FJWPM8689F1Z7	MRS TRAVELS	107	Reg ular	02/04/2024	34896.00	Tamil Nadu	Yes	34896.00	0.00	872.40	872.40	0.00	Mar'25	28/04/2025	Yes		100%			
33FJWPM8689F1Z7	MRS TRAVELS	108	Reg ular	02/04/2024	17023.00	Tamil Nadu	Yes	17023.00	0.00	425.58	425.58	0.00	Mar'25	28/04/2025	Yes		100%			
33FJWPM8689F1Z7	MRS TRAVELS	109	Reg ular	03/04/2024	34929.00	Tamil Nadu	Yes	34929.00	0.00	873.23	873.23	0.00	Mar'25	28/04/2025	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	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IF F/GSTR-5	GSTR-1/1A/IF F/GSTR-5	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(₹)								
33FJWPM8			Reg	04/04		Tamil								28/04/						
689F127	MRS TRAVELS	110	ular	/2024	34997.00	Nadu	Yes	34997.00	0.00	874.93	874.93	0.00	Mar'25	2025	Yes		100%			
33FJWPM8			Reg	05/04		Tamil								28/04/						
689F127	MRS TRAVELS	111	ular	/2024	34906.00	Nadu	Yes	34906.00	0.00	872.65	872.65	0.00	Mar'25	2025	Yes		100%			
33FJWPM8			Reg	08/04		Tamil								28/04/						
689F127	MRS TRAVELS	112	ular	/2024	16518.00	Nadu	Yes	16518.00	0.00	412.95	412.95	0.00	Mar'25	2025	Yes		100%			
33FJWPM8			Reg	15/04		Tamil								28/04/						
689F127	MRS TRAVELS	113	ular	/2024	34621.00	Nadu	Yes	34621.00	0.00	865.53	865.53	0.00	Mar'25	2025	Yes		100%			
33FJWPM8			Reg	02/05		Tamil								28/04/						
689F127	MRS TRAVELS	116	ular	/2024	34997.00	Nadu	Yes	34997.00	0.00	874.93	874.93	0.00	Mar'25	2025	Yes		100%			
33FJWPM8			Reg	03/05		Tamil								28/04/						
689F127	MRS TRAVELS	117	ular	/2024	29287.00	Nadu	Yes	29287.00	0.00	732.18	732.18	0.00	Mar'25	2025	Yes		100%			
33FJWPM8			Reg	03/05		Tamil								28/04/						
689F127	MRS TRAVELS	118	ular	/2024	34931.00	Nadu	Yes	34931.00	0.00	873.28	873.28	0.00	Mar'25	2025	Yes		100%			
33FJWPM8			Reg	03/05		Tamil								28/04/						
689F127	MRS TRAVELS	119	ular	/2024	34994.00	Nadu	Yes	34994.00	0.00	874.85	874.85	0.00	Mar'25	2025	Yes		100%			
33FJWPM8			Reg	04/05		Tamil								28/04/						
689F127	MRS TRAVELS	120	ular	/2024	32340.00	Nadu	Yes	32340.00	0.00	808.50	808.50	0.00	Mar'25	2025	Yes		100%			
33FJWPM8			Reg	06/05		Tamil								28/04/						
689F127	MRS TRAVELS	121	ular	/2024	34994.00	Nadu	Yes	34994.00	0.00	874.85	874.85	0.00	Mar'25	2025	Yes		100%			
33FJWPM8			Reg	07/05		Tamil								28/04/						
689F127	MRS TRAVELS	122	ular	/2024	34426.00	Nadu	Yes	34426.00	0.00	860.65	860.65	0.00	Mar'25	2025	Yes		100%			
33FJWPM8			Reg	03/06		Tamil								28/04/						
689F127	MRS TRAVELS	125	ular	/2024	34910.00	Nadu	Yes	34910.00	0.00	872.75	872.75	0.00	Mar'25	2025	Yes		100%			
33FJWPM8			Reg	03/06		Tamil								28/04/						
689F127	MRS TRAVELS	126	ular	/2024	34919.00	Nadu	Yes	34919.00	0.00	872.98	872.98	0.00	Mar'25	2025	Yes		100%			
33FJWPM8			Reg	04/06		Tamil								28/04/						
689F127	MRS TRAVELS	127	ular	/2024	34880.00	Nadu	Yes	34880.00	0.00	872.00	872.00	0.00	Mar'25	2025	Yes		100%			
33FJWPM8			Reg	04/06		Tamil								28/04/						
689F127	MRS TRAVELS	128	ular	/2024	34957.00	Nadu	Yes	34957.00	0.00	873.93	873.93	0.00	Mar'25	2025	Yes		100%			
33FJWPM8			Reg	05/06		Tamil								28/04/						
689F127	MRS TRAVELS	129	ular	/2024	34958.00	Nadu	Yes	34958.00	0.00	873.95	873.95	0.00	Mar'25	2025	Yes		100%			
33FJWPM8			Reg	20/06		Tamil								28/04/						
689F127	MRS TRAVELS	130	ular	/2024	34957.00	Nadu	Yes	34957.00	0.00	873.93	873.93	0.00	Mar'25	2025	Yes		100%			
33FJWPM8			Reg	01/07		Tamil								28/04/						
689F127	MRS TRAVELS	131	ular	/2024	34998.00	Nadu	Yes	34998.00	0.00	874.95	874.95	0.00	Mar'25	2025	Yes		100%			
33FJWPM8			Reg	02/07		Tamil								28/04/						
689F127	MRS TRAVELS	132	ular	/2024	20992.00	Nadu	Yes	20992.00	0.00	524.80	524.80	0.00	Mar'25	2025	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	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IF F/GSTR-5	GSTR-1/1A/IF F/GSTR-5	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(₹)								
33FJWPM8			Reg	03/07		Tamil														28/04/
689F127	MRS TRAVELS	133	ular	/2024	21904.00	Nadu	Yes	21904.00	0.00	547.60	547.60	0.00	Mar'25	2025	Yes		100%			
33FJWPM8			Reg	04/07		Tamil														28/04/
689F127	MRS TRAVELS	134	ular	/2024	34887.00	Nadu	Yes	34887.00	0.00	872.18	872.18	0.00	Mar'25	2025	Yes		100%			
33FJWPM8			Reg	04/07		Tamil														28/04/
689F127	MRS TRAVELS	135	ular	/2024	34990.00	Nadu	Yes	34990.00	0.00	874.75	874.75	0.00	Mar'25	2025	Yes		100%			
33FJWPM8			Reg	22/07		Tamil														28/04/
689F127	MRS TRAVELS	136	ular	/2024	34982.00	Nadu	Yes	34982.00	0.00	874.55	874.55	0.00	Mar'25	2025	Yes		100%			
33FJWPM8			Reg	02/08		Tamil														28/04/
689F127	MRS TRAVELS	137	ular	/2024	34996.00	Nadu	Yes	34996.00	0.00	874.90	874.90	0.00	Mar'25	2025	Yes		100%			
33FJWPM8			Reg	03/08		Tamil														28/04/
689F127	MRS TRAVELS	138	ular	/2024	34996.00	Nadu	Yes	34996.00	0.00	874.90	874.90	0.00	Mar'25	2025	Yes		100%			
33FJWPM8			Reg	05/08		Tamil														28/04/
689F127	MRS TRAVELS	139	ular	/2024	34995.00	Nadu	Yes	34995.00	0.00	874.88	874.88	0.00	Mar'25	2025	Yes		100%			
33FJWPM8			Reg	06/08		Tamil														28/04/
689F127	MRS TRAVELS	140	ular	/2024	34888.00	Nadu	Yes	34888.00	0.00	872.20	872.20	0.00	Mar'25	2025	Yes		100%			
33FJWPM8			Reg	06/08		Tamil														28/04/
689F127	MRS TRAVELS	141	ular	/2024	34995.00	Nadu	Yes	34995.00	0.00	874.88	874.88	0.00	Mar'25	2025	Yes		100%			
33FJWPM8			Reg	07/08		Tamil														28/04/
689F127	MRS TRAVELS	142	ular	/2024	34846.00	Nadu	Yes	34846.00	0.00	871.15	871.15	0.00	Mar'25	2025	Yes		100%			
33FJWPM8			Reg	02/09		Tamil														28/04/
689F127	MRS TRAVELS	143	ular	/2024	32730.00	Nadu	Yes	32730.00	0.00	818.25	818.25	0.00	Mar'25	2025	Yes		100%			
33FJWPM8			Reg	02/09		Tamil														28/04/
689F127	MRS TRAVELS	144	ular	/2024	30243.00	Nadu	Yes	30243.00	0.00	756.08	756.08	0.00	Mar'25	2025	Yes		100%			
33FJWPM8			Reg	02/09		Tamil														28/04/
689F127	MRS TRAVELS	145	ular	/2024	32684.00	Nadu	Yes	32684.00	0.00	817.10	817.10	0.00	Mar'25	2025	Yes		100%			
33FJWPM8			Reg	03/09		Tamil														28/04/
689F127	MRS TRAVELS	146	ular	/2024	34999.00	Nadu	Yes	34999.00	0.00	874.98	874.98	0.00	Mar'25	2025	Yes		100%			
33FJWPM8			Reg	03/09		Tamil														28/04/
689F127	MRS TRAVELS	147	ular	/2024	30513.00	Nadu	Yes	30513.00	0.00	762.83	762.83	0.00	Mar'25	2025	Yes		100%			
33FJWPM8			Reg	03/09		Tamil														28/04/
689F127	MRS TRAVELS	148	ular	/2024	21626.00	Nadu	Yes	21626.00	0.00	540.65	540.65	0.00	Mar'25	2025	Yes		100%			
33FJWPM8			Reg	05/09		Tamil														28/04/
689F127	MRS TRAVELS	149	ular	/2024	34995.00	Nadu	Yes	34995.00	0.00	874.88	874.88	0.00	Mar'25	2025	Yes		100%			
33FJWPM8			Reg	05/09		Tamil														28/04/
689F127	MRS TRAVELS	150	ular	/2024	34848.00	Nadu	Yes	34848.00	0.00	871.20	871.20	0.00	Mar'25	2025	Yes		100%			
33FJWPM8			Reg	09/09		Tamil														28/04/
689F127	MRS TRAVELS	151	ular	/2024	34969.00	Nadu	Yes	34969.00	0.00	874.23	874.23	0.00	Mar'25	2025	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	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IF F/GSTR-5	GSTR-1/1A/IF F/GSTR-5	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(₹)								
33FJWPM8			Reg	09/09		Tamil								28/04/						
689F127	MRS TRAVELS	152	ular	/2024	34903.00	Nadu	Yes	34903.00	0.00	872.58	872.58	0.00	Mar'25	2025	Yes		100%			
33FJWPM8			Reg	04/10		Tamil								28/04/						
689F127	MRS TRAVELS	153	ular	/2024	34988.00	Nadu	Yes	34988.00	0.00	874.70	874.70	0.00	Mar'25	2025	Yes		100%			
33FJWPM8			Reg	05/10		Tamil								28/04/						
689F127	MRS TRAVELS	154	ular	/2024	33311.00	Nadu	Yes	33311.00	0.00	832.78	832.78	0.00	Mar'25	2025	Yes		100%			
33FJWPM8			Reg	05/10		Tamil								28/04/						
689F127	MRS TRAVELS	156	ular	/2024	34988.00	Nadu	Yes	34988.00	0.00	874.70	874.70	0.00	Mar'25	2025	Yes		100%			
33FJWPM8			Reg	07/10		Tamil								28/04/						
689F127	MRS TRAVELS	157	ular	/2024	34958.00	Nadu	Yes	34958.00	0.00	873.95	873.95	0.00	Mar'25	2025	Yes		100%			
33FJWPM8			Reg	08/10		Tamil								28/04/						
689F127	MRS TRAVELS	158	ular	/2024	34996.00	Nadu	Yes	34996.00	0.00	874.90	874.90	0.00	Mar'25	2025	Yes		100%			
33FJWPM8			Reg	08/10		Tamil								28/04/						
689F127	MRS TRAVELS	159	ular	/2024	33065.00	Nadu	Yes	33065.00	0.00	826.63	826.63	0.00	Mar'25	2025	Yes		100%			
33FJWPM8			Reg	09/10		Tamil								28/04/						
689F127	MRS TRAVELS	160	ular	/2024	34731.00	Nadu	Yes	34731.00	0.00	868.28	868.28	0.00	Mar'25	2025	Yes		100%			
33FJWPM8			Reg	04/11		Tamil								28/04/						
689F127	MRS TRAVELS	161	ular	/2024	34996.00	Nadu	Yes	34996.00	0.00	874.90	874.90	0.00	Mar'25	2025	Yes		100%			
33FJWPM8			Reg	04/11		Tamil								28/04/						
689F127	MRS TRAVELS	162	ular	/2024	34857.00	Nadu	Yes	34857.00	0.00	871.43	871.43	0.00	Mar'25	2025	Yes		100%			
33FJWPM8			Reg	05/11		Tamil								28/04/						
689F127	MRS TRAVELS	163	ular	/2024	34973.00	Nadu	Yes	34973.00	0.00	874.33	874.33	0.00	Mar'25	2025	Yes		100%			
33FJWPM8			Reg	05/11		Tamil								28/04/						
689F127	MRS TRAVELS	164	ular	/2024	34704.00	Nadu	Yes	34704.00	0.00	867.60	867.60	0.00	Mar'25	2025	Yes		100%			
33FJWPM8			Reg	05/11		Tamil								28/04/						
689F127	MRS TRAVELS	165	ular	/2024	34857.00	Nadu	Yes	34857.00	0.00	871.43	871.43	0.00	Mar'25	2025	Yes		100%			
33FJWPM8			Reg	06/11		Tamil								28/04/						
689F127	MRS TRAVELS	166	ular	/2024	34786.00	Nadu	Yes	34786.00	0.00	869.65	869.65	0.00	Mar'25	2025	Yes		100%			
33FJWPM8			Reg	06/11		Tamil								28/04/						
689F127	MRS TRAVELS	167	ular	/2024	34901.00	Nadu	Yes	34901.00	0.00	872.53	872.53	0.00	Mar'25	2025	Yes		100%			
33FJWPM8			Reg	03/12		Tamil								28/04/						
689F127	MRS TRAVELS	168	ular	/2024	34667.00	Nadu	Yes	34667.00	0.00	866.68	866.68	0.00	Mar'25	2025	Yes		100%			
33FJWPM8			Reg	03/12		Tamil								28/04/						
689F127	MRS TRAVELS	169	ular	/2024	34667.00	Nadu	Yes	34667.00	0.00	866.68	866.68	0.00	Mar'25	2025	Yes		100%			
33FJWPM8			Reg	03/12		Tamil								28/04/						
689F127	MRS TRAVELS	170	ular	/2024	34254.00	Nadu	Yes	34254.00	0.00	856.35	856.35	0.00	Mar'25	2025	Yes		100%			
33FJWPM8			Reg	04/12		Tamil								28/04/						
689F127	MRS TRAVELS	171	ular	/2024	34779.00	Nadu	Yes	34779.00	0.00	869.48	869.48	0.00	Mar'25	2025	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	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IF F/GSTR-5	GSTR-1/1A/IF F/GSTR-5	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(₹)								
33FJWPM8			Reg	05/12		Tamil														28/04/
689F127	MRS TRAVELS	172	ular	/2024	34993.00	Nadu	Yes	34993.00	0.00	874.83	874.83	0.00	Mar'25	2025	Yes		100%			
33FJWPM8			Reg	05/12		Tamil														28/04/
689F127	MRS TRAVELS	173	ular	/2024	34917.00	Nadu	Yes	34917.00	0.00	872.93	872.93	0.00	Mar'25	2025	Yes		100%			
33FJWPM8			Reg	06/12		Tamil														28/04/
689F127	MRS TRAVELS	174	ular	/2024	34879.00	Nadu	Yes	34879.00	0.00	871.98	871.98	0.00	Mar'25	2025	Yes		100%			
33FJWPM8			Reg	02/01		Tamil														28/04/
689F127	MRS TRAVELS	175	ular	/2025	34995.00	Nadu	Yes	34995.00	0.00	874.88	874.88	0.00	Mar'25	2025	Yes		100%			
33FJWPM8			Reg	03/01		Tamil														28/04/
689F127	MRS TRAVELS	177	ular	/2025	34956.00	Nadu	Yes	34956.00	0.00	873.90	873.90	0.00	Mar'25	2025	Yes		100%			
33FJWPM8			Reg	03/01		Tamil														28/04/
689F127	MRS TRAVELS	178	ular	/2025	34995.00	Nadu	Yes	34995.00	0.00	874.88	874.88	0.00	Mar'25	2025	Yes		100%			
33FJWPM8			Reg	03/01		Tamil														28/04/
689F127	MRS TRAVELS	179	ular	/2025	34972.00	Nadu	Yes	34972.00	0.00	874.30	874.30	0.00	Mar'25	2025	Yes		100%			
33FJWPM8			Reg	06/01		Tamil														28/04/
689F127	MRS TRAVELS	181	ular	/2025	34992.00	Nadu	Yes	34994.00	0.00	874.85	874.85	0.00	Mar'25	2025	Yes		100%			
33FJWPM8			Reg	06/01		Tamil														28/04/
689F127	MRS TRAVELS	182	ular	/2025	34984.00	Nadu	Yes	34984.00	0.00	874.60	874.60	0.00	Mar'25	2025	Yes		100%			
33FJWPM8			Reg	01/02		Tamil														28/04/
689F127	MRS TRAVELS	183	ular	/2025	34996.00	Nadu	Yes	34996.00	0.00	874.90	874.90	0.00	Mar'25	2025	Yes		100%			
33FJWPM8			Reg	01/02		Tamil														28/04/
689F127	MRS TRAVELS	184	ular	/2025	34835.00	Nadu	Yes	34835.00	0.00	870.88	870.88	0.00	Mar'25	2025	Yes		100%			
33FJWPM8			Reg	03/02		Tamil														28/04/
689F127	MRS TRAVELS	185	ular	/2025	34995.00	Nadu	Yes	34995.00	0.00	874.88	874.88	0.00	Mar'25	2025	Yes		100%			
33FJWPM8			Reg	05/02		Tamil														28/04/
689F127	MRS TRAVELS	186	ular	/2025	34842.00	Nadu	Yes	34842.00	0.00	871.05	871.05	0.00	Mar'25	2025	Yes		100%			
33FJWPM8			Reg	05/02		Tamil														28/04/
689F127	MRS TRAVELS	187	ular	/2025	33995.00	Nadu	Yes	33995.00	0.00	849.88	849.88	0.00	Mar'25	2025	Yes		100%			
33FJWPM8			Reg	06/02		Tamil														28/04/
689F127	MRS TRAVELS	188	ular	/2025	34966.00	Nadu	Yes	34966.00	0.00	874.15	874.15	0.00	Mar'25	2025	Yes		100%			
33FJWPM8			Reg	12/02		Tamil														28/04/
689F127	MRS TRAVELS	189	ular	/2025	28947.00	Nadu	Yes	28947.00	0.00	723.68	723.68	0.00	Mar'25	2025	Yes		100%			
33FJWPM8			Reg	01/03		Tamil														28/04/
689F127	MRS TRAVELS	190	ular	/2025	34996.00	Nadu	Yes	34996.00	0.00	874.90	874.90	0.00	Mar'25	2025	Yes		100%			
33FJWPM8			Reg	01/03		Tamil														28/04/
689F127	MRS TRAVELS	191	ular	/2025	34995.00	Nadu	Yes	34995.00	0.00	874.88	874.88	0.00	Mar'25	2025	Yes		100%			
33FJWPM8			Reg	03/03		Tamil														28/04/
689F127	MRS TRAVELS	192	ular	/2025	34871.00	Nadu	Yes	34871.00	0.00	871.78	871.78	0.00	Mar'25	2025	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	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IF F/GSTR-5	GSTR-1/1A/IF F/GSTR-5	ITC Availabilty	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(₹)								
33FJWPM8			Reg	05/03		Tamil								28/04/						
689F1Z7	MRS TRAVELS	193	ular	/2025	34933.00	Nadu	Yes	34933.00	0.00	873.33	873.33	0.00	Mar'25	2025	Yes		100%			
33FJWPM8			Reg	12/03		Tamil								28/04/						
689F1Z7	MRS TRAVELS	194	ular	/2025	21148.00	Nadu	Yes	21148.00	0.00	528.70	528.70	0.00	Mar'25	2025	Yes		100%			
33FJWPM8			Reg	14/03		Tamil								28/04/						
689F1Z7	MRS TRAVELS	195	ular	/2025	19474.00	Nadu	Yes	19474.00	0.00	486.85	486.85	0.00	Mar'25	2025	Yes		100%			
33FJWPM8			Reg	18/03		Tamil								28/04/						
689F1Z7	MRS TRAVELS	196	ular	/2025	16204.00	Nadu	Yes	16204.00	0.00	405.10	405.10	0.00	Mar'25	2025	Yes		100%			
REACTIVE POWER																				
33CPOPR94	MANAGEMENT	RPMS/059/	Reg	25/03		Tamil								17/04/						
56L1ZX	SYSTEMS	2025	ular	/2025	944.00	Nadu	No	800.00	0.00	72.00	72.00	0.00	Mar'25	2025	Yes		100%			
33AAQFD43		327/2024-	Reg	03/03		Tamil								20/04/						
53F1ZI	DAB Enterprises	2025	ular	/2025	18962.60	Nadu	No	16070.00	0.00	1446.30	1446.30	0.00	Mar'25	2025	Yes		100%			
33AAQFD43		343/2024-	Reg	11/03		Tamil								20/04/						
53F1ZI	DAB Enterprises	2025	ular	/2025	11151.00	Nadu	No	9450.00	0.00	850.50	850.50	0.00	Mar'25	2025	Yes		100%			
33AAQFD43		344/2024-	Reg	13/03		Tamil								20/04/						
53F1ZI	DAB Enterprises	2025	ular	/2025	11623.00	Nadu	No	9850.00	0.00	886.50	886.50	0.00	Mar'25	2025	Yes		100%			
33AAQFD43		347/2024-	Reg	13/03		Tamil								20/04/						
53F1ZI	DAB Enterprises	2025	ular	/2025	14396.00	Nadu	No	12200.00	0.00	1098.00	1098.00	0.00	Mar'25	2025	Yes		100%			
33AAQFD43		362/2024-	Reg	21/03		Tamil								20/04/						
53F1ZI	DAB Enterprises	2025	ular	/2025	18585.00	Nadu	No	15750.00	0.00	1417.50	1417.50	0.00	Mar'25	2025	Yes		100%			
33AHVPB51	RAJESH WIRES		Reg	30/04		Tamil								10/05/						
64C1ZJ	AND ELECTRICALS	1938/25-26	ular	/2025	1650.00	Nadu	No	1398.00	0.00	125.82	125.82	0.00	Apr'25	2025	Yes		100%			
33BVSPK20	KANIAMMAL		Reg	28/04		Tamil								11/05/						
55H1ZH	TRADERS	54	ular	/2025	9540.30	Nadu	No	8085.00	0.00	727.65	727.65	0.00	Apr'25	2025	Yes		100%			
																			a410fc563c376c565	
																			E- 013342032c4c2791	
29AACAN26	HOT LINE	HLTC/2025-	Reg	24/04		Tamil								11/05/				Invoi	2bfd3b441d78ce612	24/04/
98A3ZH	TRAINING CENTRE	26/010	ular	/2025	164964.00	Nadu	No	139800.00	25164.00	0.00	0.00	0.00	Apr'25	2025	Yes		100%	ce	d10b05eec5bd3e	2025
																			8382532c4fc0346bc	
																			E- 584c6789f4fa1d55c	
33AAMFV0	VASANTHA		Reg	08/04		Tamil								10/05/				Invoi	240de75b01b52297	08/04/
295J1ZU	CONSTRUCTIONS	1	ular	/2025	632391.00	Nadu	No	535925.00	0.00	48233.25	48233.25	0.00	Apr'25	2025	Yes		100%	ce	7b9bd27308b597	2025

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IF F/GSTR-5	GSTR-1/1A/IF F/GSTR-5	ITC Avail ability	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(₹)								
SRI																				
33AIEPS879	SUYAMBULINGAM	SSA/25-	Reg	08/04		Tamil								09/05/						
3E1ZV	AGENCIES	26/90	ular	/2025	3769.82	Nadu	No	3194.76	0.00	287.53	287.53	0.00	Apr'25	2025	Yes		100%			
33CCRPR91	MR PAPER		Reg	21/04		Tamil								09/05/						
42R1ZI	AGENCY	51	ular	/2025	340.00	Nadu	No	295.40	0.00	22.30	22.30	0.00	Apr'25	2025	Yes		100%			
33ABXPT49	MANOJ		Reg	18/04		Tamil								09/05/						
75D1ZO	ELECTRICALS	202510446	ular	/2025	8354.00	Nadu	No	7080.00	0.00	637.20	637.20	0.00	Apr'25	2025	Yes		100%			
33AEBPV83	AQUA AQUA		Reg	01/04		Tamil								10/05/						
90P1ZO	SOLUTIONS	140	ular	/2025	17143.00	Nadu	No	15571.00	0.00	1401.39	1401.39	0.00	Apr'25	2025	Yes		100%			
29AABCM1	MICRONOVA		Reg	11/04		Tamil								10/05/						
478L1Z2	IMPEX PVT LTD	262950368	ular	/2025	19588.00	Nadu	No	16600.50	2988.09	0.00	0.00	0.00	Apr'25	2025	Yes		100%			
33AAJFM53	MODERN		Reg	08/04		Tamil								08/05/						
30L1Z8	SCIENTIFIC CO	CG-126	ular	/2025	502.00	Nadu	No	425.00	0.00	38.25	38.25	0.00	Apr'25	2025	Yes		100%			
33AAJFM53	MODERN		Reg	04/04		Tamil								08/05/						
30L1Z8	SCIENTIFIC CO	CG-67	ular	/2025	354.00	Nadu	No	300.00	0.00	27.00	27.00	0.00	Apr'25	2025	Yes		100%			
33AAJFM53	MODERN		Reg	04/04		Tamil								08/05/						
30L1Z8	SCIENTIFIC CO	CG-68	ular	/2025	354.00	Nadu	No	300.00	0.00	27.00	27.00	0.00	Apr'25	2025	Yes		100%			
c1a6cc1e07d84f23b																				
E- 3a38fe54bbb2b077c																				
33AAJFR77	RAGHAVENDRA		Reg	28/04		Tamil								07/05/				Invoi	bb9a5b49dd91b91a 28/04/2025	
08R1ZH	ENGINEERING	RE143/2526	ular	/2025	11788.00	Nadu	No	9990.00	0.00	899.10	899.10	0.00	Apr'25	2025	Yes		100%	ce	a541b0e8892f32	
33ARYPB86	BHAGAVATI		Reg	22/04		Tamil								09/05/						
53M1Z2	ELECTRICALS	6	ular	/2025	330.00	Nadu	No	279.66	0.00	25.17	25.17	0.00	Apr'25	2025	Yes		100%			
33ABRPV09	H.VENKATESWARA	VEN/GCC/0	Reg	10/04		Tamil								09/05/						
60C2ZK	N	01	ular	/2025	630741.00	Nadu	No	534527.00	0.00	48107.43	48107.43	0.00	Apr'25	2025	Yes		100%			
33ABRPV09	H.VENKATESWARA	VKN/OP/SO	Reg	10/04		Tamil								09/05/						
60C2ZK	N	UTH/01	ular	/2025	468718.00	Nadu	No	397218.00	0.00	35749.62	35749.62	0.00	Apr'25	2025	Yes		100%			
33ABRPV09	H.VENKATESWARA	VKN/OP/SO	Reg	10/04		Tamil								09/05/						
60C2ZK	N	UTH/02	ular	/2025	539746.00	Nadu	No	457412.00	0.00	41167.08	41167.08	0.00	Apr'25	2025	Yes		100%			
33AREPK10			Reg	08/04		Tamil								10/05/						
48D1ZD	RAK ENGINEERING	01/2025-26	ular	/2025	38850.00	Nadu	No	37000.00	0.00	925.00	925.00	0.00	Apr'25	2025	Yes		100%			
33AREPK10			Reg	17/04		Tamil								10/05/						
48D1ZD	RAK ENGINEERING	02/2025-26	ular	/2025	38850.00	Nadu	No	37000.00	0.00	925.00	925.00	0.00	Apr'25	2025	Yes		100%			
33AREPK10			Reg	28/04		Tamil								10/05/						
48D1ZD	RAK ENGINEERING	06/2025-26	ular	/2025	38850.00	Nadu	No	37000.00	0.00	925.00	925.00	0.00	Apr'25	2025	Yes		100%			
33AAMPD1	DILLIBABU		Reg	31/03		Tamil								14/04/						
640B1ZH	CONTRACTOR	06/24-25	ular	/2025	8319023.60	Nadu	No	7050020.00	0.00	634501.80	634501.80	0.00	Mar'25	2025	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	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IF F/GSTR-5	GSTR-1/1A/IF F/GSTR-5	ITC Avail ability	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(₹)								
33AARPJ6475D1ZJ	JANATHA HARDWARE	HOCB-25-26/142	Regular	17/04/2025	890.00	Tamil Nadu	No	754.34	0.00	67.89	67.89	0.00	08/05/2025	08/05/2025	Yes		100%		104e1280bc0c14bbE-163e6764acc43b320	
33ATAPS3613C1Z8	Sri Meenakshi Electricals	G4-1521/25-26	Regular	17/04/2025	1230.00	Tamil Nadu	No	1042.50	0.00	93.83	93.83	0.00	08/05/2025	08/05/2025	Yes		100%	Invoiced	0896cd1a7c4ef69f56a0964cba7c387	17/04/2025
33ATAPS3613C1Z8	Sri Meenakshi Electricals	INVA-1014/25-26	Regular	08/04/2025	2727.00	Tamil Nadu	No	2311.10	0.00	207.99	207.99	0.00	08/05/2025	08/05/2025	Yes		100%	Invoiced	f0c9282c7dc17577ef1d2163f4fe45	08/04/2025
33ATAPS3613C1Z8	Sri Meenakshi Electricals	INVA-1015/25-26	Regular	08/04/2025	2725.00	Tamil Nadu	No	2309.50	0.00	207.85	207.85	0.00	08/05/2025	08/05/2025	Yes		100%	Invoiced	64eabf44edbeaa14aa9147683e20212745bdf898399493a721f26c5ab67ffef6	08/04/2025
33ATAPS3613C1Z8	Sri Meenakshi Electricals	INVA-2189/25-26	Regular	17/04/2025	394.00	Tamil Nadu	No	333.50	0.00	30.02	30.02	0.00	08/05/2025	08/05/2025	Yes		100%	Invoiced	b47bcb90abdc2c189ac1fe9471ab57745b05355881e45c9fbdbcbcf2630592790	17/04/2025
33AAACP6474E1ZK	POLYCAB INDIA LIMITED.,	ETN/ARS252610007	Regular	14/04/2025	40343964.00	Tamil Nadu	No	34189800.00	0.00	3077082.00	3077082.00	0.00	10/05/2025	10/05/2025	Yes		100%			
33AAACP6474E1ZK	POLYCAB INDIA LIMITED.,	ETN/ARS252610008	Regular	14/04/2025	7028098.69	Tamil Nadu	No	5956015.83	0.00	536041.43	536041.43	0.00	10/05/2025	10/05/2025	Yes		100%			
33AAACP6474E1ZK	POLYCAB INDIA LIMITED.,	ETN/ARS252610009	Regular	15/04/2025	428340.00	Tamil Nadu	No	363000.00	0.00	32670.00	32670.00	0.00	10/05/2025	10/05/2025	Yes		100%			
33AVWPK0429Q1ZX	ALLIED SPARES	119/25-26	Regular	17/04/2025	7709.00	Tamil Nadu	No	6533.00	0.00	587.97	587.97	0.00	09/05/2025	09/05/2025	Yes		100%	Invoiced	7c1f86e1defc1c1e5f95e8a1983a676ed09cc292f603afa56552a3f16af111e8	17/04/2025
33AVWPK0429Q1ZX	ALLIED SPARES	172/25-26	Regular	19/04/2025	5914.00	Tamil Nadu	No	5012.00	0.00	451.08	451.08	0.00	09/05/2025	09/05/2025	Yes		100%	Invoiced	5d062c8d592a7ee707e4fc6ce961c3fb6bd2f48815740d7662bca242796cc54be	19/04/2025

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IF F/GSTR-5	GSTR-1/1A/IF F/GSTR-5	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(₹)								

33AVWPK0			Reg	23/04		Tamil							09/05/					fa47c9434b6d2c1b5	
429Q1ZX	ALLIED SPARES	186/25-26	ular	/2025	3421.00	Nadu	No	2899.00	0.00	260.91	260.91	0.00	Apr'25	2025	Yes	100%	ce	E- 1f0c40f2ea2d26d0e	23/04/2025
																		Invoi 50d5884b2a24063e	
																		4648c48712fe8e	
33AVWPK0			Reg	25/04		Tamil							09/05/					152f55ac8782a7acb	
429Q1ZX	ALLIED SPARES	195/25-26	ular	/2025	767.00	Nadu	No	650.00	0.00	58.50	58.50	0.00	Apr'25	2025	Yes	100%	ce	E- c6764a0b40cff4c8d	25/04/2025
																		Invoi 583790f471070fdb7	
																		5eb0c91c0e4b3	
33AVWPK0			Reg	05/04		Tamil							09/05/					3362688d4437c3be	
429Q1ZX	ALLIED SPARES	23/24-25	ular	/2025	885.00	Nadu	No	750.00	0.00	67.50	67.50	0.00	Apr'25	2025	Yes	100%	ce	E- b31880a747516bf7a	05/04/2025
																		Invoi 282c5eb7bae583a0c	
																		6bec3a349d5043	
33AVWPK0			Reg	07/04		Tamil							09/05/					b1893c37842e9476	
429Q1ZX	ALLIED SPARES	31/25-26	ular	/2025	944.00	Nadu	No	800.00	0.00	72.00	72.00	0.00	Apr'25	2025	Yes	100%	ce	E- b643a93de79d8b6f7	07/04/2025
33AAECR14	R3 e Consulting	080/2025-	Reg	28/04		Tamil							11/05/					Invoi 01567fd39fa9b0a9c	
18E1ZW	Private Limited	26	ular	/2025	3000.00	Nadu	No	2542.37	0.00	228.81	228.81	0.00	Apr'25	2025	Yes	100%		dec150223cc588	
33AAECR14	R3 e Consulting	081/2025-	Reg	28/04		Tamil							11/05/					Invoi 53ddef575d021cd44	
18E1ZW	Private Limited	26	ular	/2025	9000.00	Nadu	No	7627.12	0.00	686.44	686.44	0.00	Apr'25	2025	Yes	100%		f30d237332063	
33AAACZ69	360 DEGREE GLOBAL EQUIPMENTS	CHN/24-25/S-192	Reg	03/03		Tamil							17/04/					765cb81545ff9e59d	
72H1Z1	PVT.LTD		ular	/2025	69620.00	Nadu	No	59000.00	0.00	5310.00	5310.00	0.00	Mar'25	2025	Yes	100%	ce	E- 0e80f1ab46debfd98	03/03/2025
	TAMIL NADU POWER DISTRIBUTION																	Invoi 53ddef575d021cd44	
33AADCT47	CORPORATION	202525151	Reg	19/04		Tamil							09/05/					765cb81545ff9e59d	
84E1ZC	LIMITED	60001	ular	/2025	339481.04	Nadu	No	287695.80	0.00	25892.62	25892.62	0.00	Apr'25	2025	Yes	100%		E- 0e80f1ab46debfd98	03/03/2025
	TAMIL NADU POWER DISTRIBUTION																	Invoi 53ddef575d021cd44	
33AADCT47	CORPORATION	202525151	Reg	19/04		Tamil							09/05/					765cb81545ff9e59d	
84E1ZC	LIMITED	60008	ular	/2025	15122.88	Nadu	No	12816.00	0.00	1153.44	1153.44	0.00	Apr'25	2025	Yes	100%		E- 0e80f1ab46debfd98	03/03/2025

Goods and Services Tax - GSTR-2B

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IF F/GSTR-5	GSTR-1/1A/IF F/GSTR-5	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(₹)								
33AAGFC2935C2ZY	CHANDRA MILL STORES THIRUPATHI	CA851	Regular	26/04/2025	148.00	Tamil Nadu	No	125.78	0.00	11.32	11.32	0.00	11/05/2025	11/05/2025	Yes		100%			
33AQVPV0197L1ZY	ENGINEERING WORKS THIRUPATHI	59/2024-25	Regular	25/03/2025	23718.00	Tamil Nadu	No	20100.00	0.00	1809.00	1809.00	0.00	06/05/2025	06/05/2025	Yes		100%			
33AQVPV0197L1ZY	ENGINEERING WORKS THIRUPATHI	60/2024-25	Regular	25/03/2025	23718.00	Tamil Nadu	No	20100.00	0.00	1809.00	1809.00	0.00	06/05/2025	06/05/2025	Yes		100%			
33AQVPV0197L1ZY	ENGINEERING WORKS THIRUPATHI	61/2024-25	Regular	25/03/2025	15812.00	Tamil Nadu	No	13400.00	0.00	1206.00	1206.00	0.00	06/05/2025	06/05/2025	Yes		100%			
33AQVPV0197L1ZY	ENGINEERING WORKS	62/2024-25	Regular	25/03/2025	15812.00	Tamil Nadu	No	13400.00	0.00	1206.00	1206.00	0.00	06/05/2025	06/05/2025	Yes		100%			
33AAMFP2416K2Z6	PTEIN0006/25-26	Reg 09/04/2025	Regular	09/04/2025	1823100.00	Tamil Nadu	No	1545000.00	0.00	139050.00	139050.00	0.00	08/05/2025	08/05/2025	Yes		100%			
33AHWPK8153H1ZW	V KALIMUTHU	24	Regular	25/02/2025	232832.00	Tamil Nadu	No	197315.05	0.00	17758.35	17758.35	0.00	27/04/2025	27/04/2025	Yes		100%			
33AHWPK8153H1ZW	V KALIMUTHU	25	Regular	25/02/2025	233352.00	Tamil Nadu	No	197755.88	0.00	17798.03	17798.03	0.00	27/04/2025	27/04/2025	Yes		100%			
33AHWPK8153H1ZW	V KALIMUTHU	26	Regular	25/02/2025	231529.00	Tamil Nadu	No	196210.88	0.00	17658.98	17658.98	0.00	27/04/2025	27/04/2025	Yes		100%			
33AHWPK8153H1ZW	V KALIMUTHU LOGIC	27	Regular	25/02/2025	225217.00	Tamil Nadu	No	190861.76	0.00	17177.56	17177.56	0.00	27/04/2025	27/04/2025	Yes		100%			
33MHVPK5028G1ZV	COMPUTERS & PERIPHERALS	0056/2025-26	Regular	30/04/2025	2950.00	Tamil Nadu	No	2500.00	0.00	225.00	225.00	0.00	11/05/2025	11/05/2025	Yes		100%			
33AAACB1534F3ZB	M25043000 BANK OF BARODA	4000468	Regular	30/04/2025	31860.00	Tamil Nadu	No	27000.00	0.00	2430.00	2430.00	0.00	10/05/2025	10/05/2025	Yes		100%			
33AHSPV4595N1Z6	ONYX SYSTEMS	144	Regular	30/04/2025	1357.00	Tamil Nadu	No	1150.00	0.00	103.50	103.50	0.00	09/05/2025	09/05/2025	Yes		100%			
33CLKPJ9324H1ZZ	ZI-039/25- ZEYAN INFOTECH	26	Regular	25/04/2025	944.00	Tamil Nadu	No	800.00	0.00	72.00	72.00	0.00	07/05/2025	07/05/2025	Yes		100%			
33AGMPA3671M2Z9	T.ALLIRAJ - CONTRACTOR	02	Regular	31/05/2024	1094711.27	Tamil Nadu	No	927721.20	0.00	83494.91	83494.91	0.00	19/04/2025	19/04/2025	Yes		100%			
33AGMPA3671M2Z9	T.ALLIRAJ - CONTRACTOR	04/2024-25	Regular	11/03/2025	4294355.00	Tamil Nadu	No	3639284.00	0.00	327535.56	327535.56	0.00	19/04/2025	19/04/2025	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	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IF F/GSTR-5	GSTR-1/1A/IF F/GSTR-5	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(₹)								

33AAIFP3495Q1ZI	PANDIAN AND COMPANY	CR1239/25-26	Regular	25/04/2025	2653.00	Tamil Nadu	No	2248.00	0.00	202.32	202.32	0.00	08/05/2025	08/05/2025	Yes		100%	E-Invoice	0369135b865c8f2e73f2ceaf33d9ccda14c7f4d980897f020df37b1e97a3934a	25/04/2025
33AACCH6442G1ZU	HINDUSTHAN HEAVY ELECTRICALS PRIVATE LIMITED	15/2025-26	Regular	17/04/2025	5005438.00	Tamil Nadu	No	4241896.75	0.00	381770.71	381770.71	0.00	07/05/2025	07/05/2025	Yes		100%	E-Invoice	d6dc61942874e73f900e0161911ad9d8a68aa142da5c1b164642ac76b244cf14	17/04/2025
33AQJPD3068Q1ZI	K.DINAKARAN.CIVIL WORKS CONTRACTOR	GST/25-26/01	Regular	17/04/2025	2596441.00	Tamil Nadu	No	2200374.00	0.00	198033.66	198033.66	0.00	08/05/2025	08/05/2025	Yes		100%	E-Invoice	95d0377c3f6c27182c34f292772df76de68e03317926a2cb8cb9355bb580035079b3c72cc7015c972	17/04/2025
33AQJPD3068Q1ZI	K.DINAKARAN.CIVIL WORKS CONTRACTOR	GST/25-26/02	Regular	29/04/2025	635677.00	Tamil Nadu	No	538709.00	0.00	48483.81	48483.81	0.00	08/05/2025	08/05/2025	Yes		100%	E-Invoice	75e29f2ca158fbcf68cb6f13b4a85e9155a792efdd4cadcb	29/04/2025
33AABFE4328G1ZV	ERODE TOOLS AND MACHINERY STORES	CB/4	Regular	02/04/2025	137.00	Tamil Nadu	No	116.00	0.00	10.44	10.44	0.00	09/05/2025	09/05/2025	Yes		100%			
33DDUPM3464G1Z7	ALLYS HARDWARE AND TOOLS CO. THE ERODE DISTRICT CONSUMERS CO-OPERATIVE	AHTC/25-26/40	Regular	08/04/2025	1416.00	Tamil Nadu	No	1200.00	0.00	108.00	108.00	0.00	08/05/2025	08/05/2025	Yes		100%	E-Invoice	726835669b7c27a7f8ab868cdeb4a5cb4c95fd469fda88fa50fa7367599c0915	08/04/2025
33AAAAT2061K2ZN	WHOLESALE STORES LIMITED	GOBSS-322707	Regular	14/03/2025	2000.00	Tamil Nadu	No	1735.41	0.00	132.30	132.30	0.00	28/04/2025	28/04/2025	Yes		100%			
33AAQFK0112R1Z5	KSS CONTRACT	02/25-26	Regular	30/04/2025	104735.00	Tamil Nadu	No	88758.54	0.00	7988.27	7988.27	0.00	11/05/2025	11/05/2025	Yes		100%			
33AAQFK0112R1Z5	KSS CONTRACT	05/25-26	Regular	30/04/2025	76666.00	Tamil Nadu	No	64970.88	0.00	5847.38	5847.38	0.00	11/05/2025	11/05/2025	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	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/GSTR-5	GSTR-1/1A/IFF/GSTR-5	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(₹)								
33AAHFS6121R1ZT	SRESHTA COMMUNICATION S	24-25-C-0979	Regular	12/03/2025	49997.00	Tamil Nadu	No	47616.00	0.00	1190.40	1190.40	0.00	19/04/2025	19/04/2025	Yes		100%			
33AAHFS6121R1ZT	SRESHTA COMMUNICATION S	24-25-C-0980	Regular	12/03/2025	18900.00	Tamil Nadu	No	18000.00	0.00	450.00	450.00	0.00	19/04/2025	19/04/2025	Yes		100%			
33AAHFS6121R1ZT	SRESHTA COMMUNICATION S	24-25-C-0998	Regular	13/03/2025	40950.00	Tamil Nadu	No	39000.00	0.00	975.00	975.00	0.00	19/04/2025	19/04/2025	Yes		100%			
33AAHFS6121R1ZT	SRESHTA COMMUNICATION S	24-25-C-0999	Regular	14/03/2025	31500.00	Tamil Nadu	No	30000.00	0.00	750.00	750.00	0.00	19/04/2025	19/04/2025	Yes		100%			
33AAHFS6121R1ZT	SRESHTA COMMUNICATION S	24-25-C-1000	Regular	14/03/2025	98028.00	Tamil Nadu	No	93360.00	0.00	2334.00	2334.00	0.00	19/04/2025	19/04/2025	Yes		100%			
33AAHFS6121R1ZT	SRESHTA COMMUNICATION S	24-25-C-1050	Regular	28/03/2025	30794.00	Tamil Nadu	No	29328.00	0.00	733.20	733.20	0.00	19/04/2025	19/04/2025	Yes		100%			
33AAHFS6121R1ZT	SRESHTA COMMUNICATION S	24-25-C-1067	Regular	31/03/2025	17464.00	Tamil Nadu	No	16632.00	0.00	415.80	415.80	0.00	19/04/2025	19/04/2025	Yes		100%			
33AAHFS6121R1ZT	SRESHTA COMMUNICATION S	24-25-C-1096	Regular	31/03/2025	19505.00	Tamil Nadu	No	18576.00	0.00	464.40	464.40	0.00	19/04/2025	19/04/2025	Yes		100%			
33AAHFS6121R1ZT	SRESHTA COMMUNICATION S	24-25-C-1097	Regular	31/03/2025	98028.00	Tamil Nadu	No	93360.00	0.00	2334.00	2334.00	0.00	19/04/2025	19/04/2025	Yes		100%			
33AAACU3547P1Z0	UNIVERSAL CABLES LTD	TN/2026/W C/002	Regular	25/04/2025	3715532.08	Tamil Nadu	No	3148756.00	0.00	283388.04	283388.04	0.00	10/05/2025	10/05/2025	Yes		100%	E-Invoice f2542694b54be3ddc27b8328d07f50cf4489ce0a03cb37903cf4e5d79a9c6bdc	25/04/2025	
33AAACU3547P1Z0	UNIVERSAL CABLES LTD	TN/2026/W C/003	Regular	26/04/2025	3479218.20	Tamil Nadu	No	2948490.00	0.00	265364.10	265364.10	0.00	10/05/2025	10/05/2025	Yes		100%	E-Invoice 31ae549fa47e15fca99d15898eb03d5d39de818a410d75aae7ad665b62f18c53	26/04/2025	

Goods and Services Tax - GSTR-2B

Taxable inward supplies received from registered persons	
1	2
3	4
5	6
7	8
9	10
11	12
13	14
15	16
17	18
19	20
21	22
23	24
25	26
27	28
29	30
31	32
33	34
35	36
37	38
39	40
41	42
43	44
45	46
47	48
49	50
51	52
53	54
55	56
57	58
59	60
61	62
63	64
65	66
67	68
69	70
71	72
73	74
75	76
77	78
79	80
81	82
83	84
85	86
87	88
89	90
91	92
93	94
95	96
97	98
99	100

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/GSTR-5	GSTR-1/1A/IFF/GSTR-5	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(₹)								
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VB29TN25-0010	Regular	11/04/2025	149965.39	Tamil Nadu	No	127089.31	0.00	11438.04	11438.04	0.00	Apr'25	11/05/2025	Yes	100%	E-Invoice	ceaa467146ed8158ef05cd65d7040fd8b1bf9886a11f6d6dd1c691c8cf26751b	11/04/2025	
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VB29TN25-0011	Regular	11/04/2025	361668.60	Tamil Nadu	No	306498.82	0.00	27584.89	27584.89	0.00	Apr'25	11/05/2025	Yes	100%	E-Invoice	4cddad494d45f52267aa38a979f43be6d7ce5fb6cfd56a231ccd98854adefad0c	11/04/2025	
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VB29TN25-0012	Regular	11/04/2025	20264.43	Tamil Nadu	No	17173.25	0.00	1545.59	1545.59	0.00	Apr'25	11/05/2025	Yes	100%	E-Invoice	45bbf47a45bd7c17c67ea3b19132bfed06337fb4a16bf283a601529dcf1c06cb	11/04/2025	
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VB29TN25-0013	Regular	11/04/2025	107231.92	Tamil Nadu	No	90874.50	0.00	8178.71	8178.71	0.00	Apr'25	11/05/2025	Yes	100%	E-Invoice	50ecb02e16c1c67748d045d73fa874bc1055e70521dc52e8dab4fefad363e99f7	11/04/2025	
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VB29TN25-0014	Regular	11/04/2025	670802.57	Tamil Nadu	No	568476.75	0.00	51162.91	51162.91	0.00	Apr'25	11/05/2025	Yes	100%	E-Invoice	8b4aaa348a71bdf60af17b5fe7b0ea4d652d46b5eccf2037e00300dd3ff873db	11/04/2025	
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VB29TN25-0015	Regular	16/04/2025	1053527.91	Tamil Nadu	No	892820.27	0.00	80353.82	80353.82	0.00	Apr'25	11/05/2025	Yes	100%	E-Invoice	298eef848c752bf524a4df02752909c270e52c64e311e5bf8e37aca0eb6d2bb8	16/04/2025	
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VB29TN25-0016	Regular	16/04/2025	325311.00	Tamil Nadu	No	275687.28	0.00	24811.86	24811.86	0.00	Apr'25	11/05/2025	Yes	100%	E-Invoice	aa1bdd76836209dddadf9e3f40dad2157e0421cd7920711ad ddc4caa37222102	16/04/2025	

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IF F/GSTR-5	GSTR-1/1A/IF F/GSTR-5	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(₹)								

33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VB29TN25-0017	Reg ular	16/04/2025	117803.25	Tamil Nadu	No	99833.27	0.00	8984.99	8984.99	0.00	11/05/2025	11/05/2025	Yes		100%	E-Invoice	1b9970eb10eb2a0ae093b0aa6683b84d78371e122ab29d99c9b7408c5bbb8b3d6f7a829588b4eabc402571234adf63284a4c939ef7d4d58529b9f6fc52147e0e	16/04/2025
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VB29TN25-0018	Reg ular	16/04/2025	698354.64	Tamil Nadu	No	591825.96	0.00	53264.34	53264.34	0.00	11/05/2025	11/05/2025	Yes		100%	E-Invoice	c7f075020b5c70a4161db1bf9a9a07330335debfc337c2f7dd78b123e141b4eb2	16/04/2025
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VB29TN25-0019	Reg ular	16/04/2025	134027.66	Tamil Nadu	No	113582.76	0.00	10222.45	10222.45	0.00	11/05/2025	11/05/2025	Yes		100%	E-Invoice	1aa02d417aa8a6860291a01e3194d1f5a284ff46c0bebbd89ebe6b8e740c57d2	16/04/2025
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VB29TN25-0020	Reg ular	16/04/2025	1128889.09	Tamil Nadu	No	956685.67	0.00	86101.71	86101.71	0.00	11/05/2025	11/05/2025	Yes		100%	E-Invoice	eec01717a2d51362bc5016956aa2ed42dc5f15aa938f43f0d34759ecfeb469f44fdf709029955c45b59dfc2efae66244272114812ba3aca72f5d2867734e3fe8	16/04/2025
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VB29TN25-0021	Reg ular	16/04/2025	591837.92	Tamil Nadu	No	501557.56	0.00	45140.18	45140.18	0.00	11/05/2025	11/05/2025	Yes		100%	E-Invoice	5323948d3b723073d5db0dc15a86fd0e3198561c0d422f098a451d2183c051ec	16/04/2025
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VB29TN25-0022	Reg ular	16/04/2025	29274.47	Tamil Nadu	No	24808.87	0.00	2232.80	2232.80	0.00	11/05/2025	11/05/2025	Yes		100%	E-Invoice	ee3c03295cd2ef00c42d4a65e58d85bb6c394c7032fec342762c0a81662fdfc3	16/04/2025
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VB29TN25-0023	Reg ular	16/04/2025	302385.21	Tamil Nadu	No	256258.65	0.00	23063.28	23063.28	0.00	11/05/2025	11/05/2025	Yes		100%	E-Invoice		
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VB29TN25-0024	Reg ular	16/04/2025	6375601.59	Tamil Nadu	No	5403052.19	0.00	486274.70	486274.70	0.00	11/05/2025	11/05/2025	Yes		100%	E-Invoice		

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IF F/GSTR-5	GSTR-1/1A/IF F/GSTR-5	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(₹)								
33AADFA22	ANURADHA		Reg	21/04		Tamil								09/05/						
87N1ZC	HARDWARES	722	ular	/2025	1330.00	Nadu	No	1127.40	0.00	101.47	101.47	0.00	Apr'25	2025	Yes		100%			
33AAAFE49	ENNAR TOOLS		Reg	23/04		Tamil								10/05/						
40M1ZH	HARDWARES	67620	ular	/2025	940.00	Nadu	No	796.00	0.00	71.64	71.64	0.00	Apr'25	2025	Yes		100%			
33AGWPN0			Reg	31/03		Tamil								12/04/						
818R1ZM	ASIA BUILDER	37	ular	/2025	94872.00	Nadu	No	80400.00	0.00	7236.00	7236.00	0.00	Mar'25	2025	Yes		100%			
																			1452b64fca5edefaa	
33AGWPM	A.MANICKAVASAG		Reg	27/03		Tamil								14/04/				E-Invoice	373d46bfee686d9ad8e4dda9a8f25baba9	27/03/2025
4730H1Z5	AM	12	ular	/2025	41772.00	Nadu	No	35400.00	0.00	3186.00	3186.00	0.00	Mar'25	2025	Yes		100%		fd9293e976c2f	
																			1ff4038bd25ea9726	
33AGWPM	A.MANICKAVASAG		Reg	31/03		Tamil								14/04/				E-Invoice	275f1fd06f2909fe93ab3fadd20594d944f	31/03/2025
4730H1Z5	AM	14	ular	/2025	13018396.00	Nadu	No	11032538.00	0.00	992929.00	992929.00	0.00	Mar'25	2025	Yes		100%		7a47d948b222	
																			50db719ef791ac612	
33AGWPM	A.MANICKAVASAG		Reg	31/03		Tamil								14/04/				E-Invoice	76852fb4ae48d7f3ff194ed6d0b588e692	04/04/2025
4730H1Z5	AM	15	ular	/2025	37957.00	Nadu	No	32166.80	0.00	2895.03	2895.03	0.00	Mar'25	2025	Yes		100%		7dc39ae47a331	
																			ae08c02c375dc119d	
33AAEFA56	ANNAMALAI	CB-1379/25-	Reg	21/04		Tamil								10/05/				E-Invoice	7b9a890163ee40e4367ff3f749440b330	21/04/2025
97F1ZG	STORES	26	ular	/2025	11837.00	Nadu	No	10048.75	0.00	894.13	894.13	0.00	Apr'25	2025	Yes		100%		ce89c023123e57ff	
33AHLPM5	NATARAJA	SIT-NEA-	Reg	19/04		Tamil								11/05/						
477H1Z0	ENTERPRISES	2500485	ular	/2025	230.00	Nadu	No	194.66	0.00	17.52	17.52	0.00	Apr'25	2025	Yes		100%			
33AOQPP48	PERIYASAMY.C,		Reg	25/04		Tamil								10/05/						
84H1ZC	CIVIL WORKS	001	ular	/2025	20469036.38	Nadu	No	17346641.00	0.00	1561197.69	1561197.69	0.00	Apr'25	2025	Yes		100%			
33AOQPP48	PERIYASAMY.C,		Reg	26/04		Tamil								10/05/						
84H1ZC	CIVIL WORKS	002	ular	/2025	38512.05	Nadu	No	36678.14	0.00	916.95	916.95	0.00	Apr'25	2025	Yes		100%			
33AOQPP48	PERIYASAMY.C,		Reg	26/04		Tamil								10/05/						
84H1ZC	CIVIL WORKS	003	ular	/2025	38808.74	Nadu	No	36960.70	0.00	924.02	924.02	0.00	Apr'25	2025	Yes		100%			
33AOQPP48	PERIYASAMY.C,		Reg	30/04		Tamil								10/05/						
84H1ZC	CIVIL WORKS	004	ular	/2025	676930.60	Nadu	No	573670.00	0.00	51630.30	51630.30	0.00	Apr'25	2025	Yes		100%			
33AAJFM38		GST2526CH	Reg	09/04		Tamil								08/05/						
33G1ZF	M.D.PACKS	538	ular	/2025	350.00	Nadu	No	312.50	0.00	18.75	18.75	0.00	Apr'25	2025	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	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IF F/GSTR-5	GSTR-1/1A/IF F/GSTR-5	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(₹)								

98c13eb419294605																			
E- 84e47d06a85449c4																			
33AAEFK13	KUMARAN	CB035/25-	Reg	25/04		Tamil							07/05/				Invoi	346cfdffee12a8d003	29/04/
79C1ZP	TRADERS	26	ular	/2025	820.00	Nadu	No	694.91	0.00	62.54	62.54	0.00	Apr'25	2025	Yes	100%	ce	2c2d502177b794	2025
33CHRPS05	SIVAKUMAR		Reg	25/02		Tamil							26/04/						
04H2ZB	CONTRACTOR	MS/42	ular	/2025	76008.00	Nadu	No	67190.00	0.00	4409.10	4409.10	0.00	Feb'25	2025	Yes	100%			
27AIIPB862		3A/049/25-	Reg	17/04		Tamil							03/05/						
7J1Z1	3A EXPORTS	26	ular	/2025	23482.00	Nadu	No	19900.00	3582.00	0.00	0.00	0.00	Apr'25	2025	Yes	100%			
	DNC																		
	TECHNOSOLUTION																		
32AAECD65	S PRIVATE	DNC/INV25	Reg	16/04		Tamil							09/05/						
72D1ZX	LIMITED	26/032	ular	/2025	5244.00	Nadu	No	4443.90	799.90	0.00	0.00	0.00	Apr'25	2025	Yes	100%			
	DNC																		
	TECHNOSOLUTION																		
32AAECD65	S PRIVATE	DNC/INV25	Reg	25/04		Tamil							09/05/						
72D1ZX	LIMITED	26/049	ular	/2025	1000.00	Nadu	No	848.00	152.64	0.00	0.00	0.00	Apr'25	2025	Yes	100%			
	DNC																		
	TECHNOSOLUTION																		
32AAECD65	S PRIVATE	DNC/INV25	Reg	25/04		Tamil							09/05/						
72D1ZX	LIMITED	26/050	ular	/2025	1000.00	Nadu	No	848.00	152.64	0.00	0.00	0.00	Apr'25	2025	Yes	100%			
33AALFC65			Reg	05/04		Tamil							08/05/						
06E1ZR		2369	ular	/2025	6997.00	Nadu	No	5930.00	0.00	533.70	533.70	0.00	Apr'25	2025	Yes	100%			
33AGDPB42	KRISHNA	KE/019/25-	Reg	07/04		Tamil							08/05/						
86E1ZU	ELECTRICALS	26	ular	/2025	440.00	Nadu	No	373.20	0.00	33.59	33.59	0.00	Apr'25	2025	Yes	100%			
	THE																		
	PROFESSIONAL																		
33AANFT08	COURIERS	SPB100095	Reg	01/04		Tamil							10/05/						
96J1ZO	SRIPERUMBUDUR	67	ular	/2025	1334.58	Nadu	No	1131.00	0.00	101.79	101.79	0.00	Apr'25	2025	Yes	100%			
b1828593a8f74df0d																			
E- 22329df9743819f72																			
33AAIPK553	Shree Mahaveer	SMEV/25-	Reg	22/04		Tamil							06/05/				Invoi	9b1df08dfcfb41092	25/04/
6B1Z3	Electricals	26/00713	ular	/2025	3019.00	Nadu	No	2558.27	0.00	230.24	230.24	0.00	Apr'25	2025	Yes	100%	ce	4f54734e9fd2e	2025
7e41900c2fbc6e517																			
E- f906daaeb99e1bbca																			
33AALPU51	CAFLON		Reg	05/04		Tamil							10/05/				Invoi	6b03c789b46e3eac3	05/04/
88N1ZT	INDUSTRIAL SALES	CIS00237	ular	/2025	740.00	Nadu	No	627.00	0.00	56.43	56.43	0.00	Apr'25	2025	Yes	100%	ce	cd4db92dc2e47	2025

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GST-1/1A/IF F/GSTR-5	GST-1/1A/IF F/GSTR-5	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(₹)								

33AALPU5188N1ZT	CAFLON	INDUSTRIAL SALES CIS00352	Reg ular	08/04/2025	150.00	Tamil Nadu	No	127.00	0.00	11.43	11.43	0.00	Apr'25	10/05/2025	Yes	100%	E-Invoice	19d16775608fbddc7b53efc27a2328f4f0dfa1d5c5e2e18a9d4f4ba737b04f6f	08/04/2025
33AALPU5188N1ZT	CAFLON	INDUSTRIAL SALES CIS00923	Reg ular	22/04/2025	1475.00	Tamil Nadu	No	1250.00	0.00	112.50	112.50	0.00	Apr'25	10/05/2025	Yes	100%	E-Invoice	fa359b5ffdea6e010c9847906d62cd9faab422897d538e877fcc030a7f2be53c	22/04/2025
33AAAJT2113M1Z8	Tamil Nadu Agricultural University	1044-2526-1	Reg ular	17/04/2025	177000.00	Tamil Nadu	No	150000.00	0.00	13500.00	13500.00	0.00	Apr'25	10/05/2025	Yes	100%	E-Invoice	84855d9e5d07148649909dc6421deee0b231998f6d54187db447f91937276a18f	24/04/2025
33AAAJT2113M1Z8	Tamil Nadu Agricultural University	1044-2526-2	Reg ular	17/04/2025	177000.00	Tamil Nadu	No	150000.00	0.00	13500.00	13500.00	0.00	Apr'25	10/05/2025	Yes	100%	E-Invoice	5cf2f73f59d6cad563456d3d3ede011c18acdb9fff757e7cd0cbd9c679983e42	24/04/2025
33AAAJT2113M1Z8	Tamil Nadu Agricultural University	1044-2526-3	Reg ular	17/04/2025	177000.00	Tamil Nadu	No	150000.00	0.00	13500.00	13500.00	0.00	Apr'25	10/05/2025	Yes	100%	E-Invoice	c421af4b9bb187eecff397adbee36442a8e0edcd6aadbf84d49312b8967221bf	24/04/2025
33ORAPS2268K1Z8	SS & CO	5084	Reg ular	30/04/2025	242500.00	Tamil Nadu	No	190147.00	0.00	26175.73	26175.73	0.00	Apr'25	11/05/2025	Yes	100%			
33AINPV4681R1Z5	PL.SM.ASSOCIATES	C1111942526100	Reg ular	18/04/2025	58.00	Tamil Nadu	No	49.00	0.00	4.41	4.41	0.00	Apr'25	10/05/2025	Yes	100%			
33AINPV4681R1Z5	PL.SM.ASSOCIATES	C1111942526101	Reg ular	18/04/2025	225.00	Tamil Nadu	No	191.00	0.00	17.19	17.19	0.00	Apr'25	10/05/2025	Yes	100%			
33AINPV4681R1Z5	PL.SM.ASSOCIATES	C111194252696	Reg ular	18/04/2025	70.00	Tamil Nadu	No	59.00	0.00	5.31	5.31	0.00	Apr'25	10/05/2025	Yes	100%			
33AINPV4681R1Z5	PL.SM.ASSOCIATES	C111194252697	Reg ular	18/04/2025	38.00	Tamil Nadu	No	32.00	0.00	2.88	2.88	0.00	Apr'25	10/05/2025	Yes	100%			
33AINPV4681R1Z5	PL.SM.ASSOCIATES	S1111942526124	Reg ular	18/04/2025	228.00	Tamil Nadu	No	193.00	0.00	17.37	17.37	0.00	Apr'25	10/05/2025	Yes	100%			
33AINPV4681R1Z5	PL.SM.ASSOCIATES	S1111942526125	Reg ular	18/04/2025	228.00	Tamil Nadu	No	193.00	0.00	17.37	17.37	0.00	Apr'25	10/05/2025	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	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IF F/GSTR-5	GSTR-1/1A/IF F/GSTR-5	ITC Avail ability	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(₹)								
33AINPV46		S11119425	Reg	18/04		Tamil							10/05/							
81R1Z5	PL.SM.ASSOCIATES	26129	ular	/2025	228.00	Nadu	No	193.00	0.00	17.37	17.37	0.00	Apr'25	2025	Yes		100%			
33AINPV46		S11119425	Reg	18/04		Tamil							10/05/							
81R1Z5	PL.SM.ASSOCIATES	26130	ular	/2025	228.00	Nadu	No	193.00	0.00	17.37	17.37	0.00	Apr'25	2025	Yes		100%			
																			406878b9e87f4eae7	
																		E-	f7489f71af2fd5ff009	
33AACCK55	K.E.C.INTERNATIO	IN25330000	Reg	28/04		Tamil							10/05/					Invoi	0f9285ea08818124d	28/04/
99H1Z9	NAL LIMITED	13	ular	/2025	8134353.54	Nadu	No	6893519.94	0.00	620416.80	620416.80	0.00	Apr'25	2025	Yes		100%	ce	7062cde4fad	2025
																			3e5eb730d26be2f90	
																		E-	1864c17abe3719c8c	
33AACCK55	K.E.C.INTERNATIO	IN25330000	Reg	28/04		Tamil							10/05/					Invoi	0f2c56d31bbbc3534	28/04/
99H1Z9	NAL LIMITED	14	ular	/2025	2136944.65	Nadu	No	1810970.05	0.00	162987.30	162987.30	0.00	Apr'25	2025	Yes		100%	ce	49bdf68fa7b4c	2025
33AABFH16		CB/A1713/2	Reg	25/04		Tamil							10/05/							
50E1Z1	HARI KRISHNA	CO 5-26	ular	/2025	319.00	Nadu	No	270.50	0.00	24.35	24.35	0.00	Apr'25	2025	Yes		100%			
33ABDPS36	A.S.L.		Reg	21/04		Tamil							06/05/							
23H1ZU	ELECTRICCAL	3194	ular	/2025	590.00	Nadu	No	500.00	0.00	45.00	45.00	0.00	Apr'25	2025	Yes		100%			
33ABDPS36	A.S.L.		Reg	21/04		Tamil							06/05/							
23H1ZU	ELECTRICCAL	3198	ular	/2025	1770.00	Nadu	No	1500.00	0.00	135.00	135.00	0.00	Apr'25	2025	Yes		100%			
33AAMFS78		SA/269/25-	Reg	17/04		Tamil							10/05/							
67B1ZY	SHIVA AGENCIES	26	ular	/2025	200.00	Nadu	No	169.60	0.00	15.26	15.26	0.00	Apr'25	2025	Yes		100%			
	SURABHIS																			
33ADKPN23	ELECTRICAL		Reg	04/04		Tamil							07/05/							
69L1Z6	SERVICES	003	ular	/2025	31860.00	Nadu	No	27000.00	0.00	2430.00	2430.00	0.00	Apr'25	2025	Yes		100%			
																			297f7e66f84ed43cd	
																		E-	8fa2c31ffc1a0119e4	
33AABCB55	BHARAT SANCHAR	117186998	Reg	01/04		Tamil							11/05/					Invoi	c880ff8e95aa4ec4e	03/04/
76G1ZS	NIGAM LIMITED	7	ular	/2025	1074.40	Nadu	No	910.50	0.00	81.95	81.95	0.00	Apr'25	2025	Yes		100%	ce	b16d4be2060d	2025
																			fa35302ff1eed61dfd	
																		E-	58426780b7cd8b9f3	
33AABCB55	BHARAT SANCHAR	117190220	Reg	01/04		Tamil							11/05/					Invoi	e796957f8c1dbeb62	03/04/
76G1ZS	NIGAM LIMITED	4	ular	/2025	116.24	Nadu	No	98.50	0.00	8.87	8.87	0.00	Apr'25	2025	Yes		100%	ce	62fb0be588c4	2025
																			b876c412635ee8b1	
																		E-	c8702d2b15159954	
33AABCB55	BHARAT SANCHAR	117190334	Reg	01/04		Tamil							11/05/					Invoi	69da2c2bdd57fe32f	03/04/
76G1ZS	NIGAM LIMITED	1	ular	/2025	116.24	Nadu	No	98.50	0.00	8.87	8.87	0.00	Apr'25	2025	Yes		100%	ce	176cabe5567a59a	2025

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GST-1/1A/IF F/GSTR-5	GST-1/1A/IF F/GSTR-5	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(₹)								

33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	1171905141	Regular	01/04/2025	166.23	Tamil Nadu	No	140.87	0.00	12.68	12.68	0.00	11/05/2025	11/05/2025	Yes		100%	E-Invoice	358214a10f566d73e0b22fba4d7e41a4c7ad0514011b195758730b458f1ba5f1	03/04/2025
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	1171906387	Regular	01/04/2025	116.24	Tamil Nadu	No	98.50	0.00	8.87	8.87	0.00	11/05/2025	11/05/2025	Yes		100%	E-Invoice	259ca2a2393a09ea01708b60a95165448883a37b32279976cb8837c751cccc67	03/04/2025
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	1171931204	Regular	01/04/2025	116.24	Tamil Nadu	No	98.50	0.00	8.87	8.87	0.00	11/05/2025	11/05/2025	Yes		100%	E-Invoice	0bbf7faded013a8fa133001a182bad764ae34bfdbd339455fddef86a0c9a3d33	03/04/2025
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR26006205979	Regular	03/04/2025	1611.92	Tamil Nadu	No	1366.03	0.00	122.94	122.94	0.00	11/05/2025	11/05/2025	Yes		100%	E-Invoice	95080bab1083bab814cac7896c4b16262da4b2a524a05c79bb7b9ccc66e8b6d4	04/04/2025
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR26006490033	Regular	03/04/2025	1178.82	Tamil Nadu	No	999.00	0.00	89.91	89.91	0.00	11/05/2025	11/05/2025	Yes		100%			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR26006651463	Regular	03/04/2025	170.95	Tamil Nadu	No	144.87	0.00	13.04	13.04	0.00	11/05/2025	11/05/2025	Yes		100%	E-Invoice	5c0d2ffe5e2605e352c5cfbcaf6c5dd9d3ec07fe12a7e0da085c14b73df46acf	04/04/2025
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR26006801992	Regular	04/04/2025	541.62	Tamil Nadu	No	459.00	0.00	41.31	41.31	0.00	11/05/2025	11/05/2025	Yes		100%	E-Invoice	43e42181d945bde5ed59044196d07ac968c09232a46a6017a79a080d867bf3e7	04/04/2025
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR26006821759	Regular	04/04/2025	720.96	Tamil Nadu	No	610.98	0.00	54.99	54.99	0.00	11/05/2025	11/05/2025	Yes		100%	E-Invoice	1a818562ff6c5999f5e9d5dfa1b181b0577c60f204d382336f27d22db12e6609	08/04/2025

Goods and Services Tax - GSTR-2B

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IF F/GSTR-5	GSTR-1/1A/IF F/GSTR-5	ITC Avail ability	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(₹)								
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR26006821927	Regular	04/04/2025	778.86	Tamil Nadu	No	660.05	0.00	59.40	59.40	0.00	11/05/2025	11/05/2025	Yes		100%	E-Invoice	581622106126fb5d56ee2ffcb9aa1ff216915e7dd3077c623ad84428986ed1c6	08/04/2025
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR26006821955	Regular	04/04/2025	507.44	Tamil Nadu	No	430.03	0.00	38.70	38.70	0.00	11/05/2025	11/05/2025	Yes		100%	E-Invoice	53db230bab4ee348265c28795de1438d54f049700eeef696203d1e41da9b42e4	08/04/2025
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR26006838054	Regular	08/04/2025	600.62	Tamil Nadu	No	509.00	0.00	45.81	45.81	0.00	11/05/2025	11/05/2025	Yes		100%			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR26006870938	Regular	09/04/2025	364.62	Tamil Nadu	No	309.00	0.00	27.81	27.81	0.00	11/05/2025	11/05/2025	Yes		100%	E-Invoice	f6813a5c033fd3a116edcb80af08fee0e3868d436e1d06c84c9a84d498501f5e	14/04/2025
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR26006871983	Regular	09/04/2025	600.62	Tamil Nadu	No	509.00	0.00	45.81	45.81	0.00	11/05/2025	11/05/2025	Yes		100%	E-Invoice	09c28443423c61aad8551b8a42ab9f107cf8aa0c7ddc1c62ee628d5e1066a295	14/04/2025
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR26006871985	Regular	09/04/2025	600.62	Tamil Nadu	No	509.00	0.00	45.81	45.81	0.00	11/05/2025	11/05/2025	Yes		100%	E-Invoice	052216d81ae90ce150c70a1822de5c2f79fd4619da744157d67b43796db1cf5e	14/04/2025
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR26006871987	Regular	09/04/2025	600.62	Tamil Nadu	No	509.00	0.00	45.81	45.81	0.00	11/05/2025	11/05/2025	Yes		100%	E-Invoice	7af3752de72f351bd8d890eae3b6836329fc5349a8f34061bdc4d7cb378a77b0	14/04/2025
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR26006875448	Regular	09/04/2025	364.62	Tamil Nadu	No	309.00	0.00	27.81	27.81	0.00	11/05/2025	11/05/2025	Yes		100%	E-Invoice	32c765c9b716c6d38c7a49427af8f6aeb3ee33002a1340b91bfa085a69d40f4	14/04/2025

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GST-1/1A/IF F/GSTR-5	GST-1/1A/IF F/GSTR-5	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(₹)								

33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR26006876193	Reg ular	09/04/2025	600.62	Tamil Nadu	No	509.00	0.00	45.81	45.81	0.00	11/05/2025	11/05/2025	Yes		100%	0a72e53a051c79ed0e9503e0830fc06dbd9d83045871b76299ac6034de499702	14/04/2025
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR26006876223	Reg ular	09/04/2025	600.62	Tamil Nadu	No	509.00	0.00	45.81	45.81	0.00	11/05/2025	11/05/2025	Yes		100%	3c7a5a376b5813add6b2fdfa11b67f9545e6e8d0c8fe5303db8e0253746cd5e2fac6cdcf13548ae89	14/04/2025
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR26006876974	Reg ular	09/04/2025	1070.00	Tamil Nadu	No	906.78	0.00	81.61	81.61	0.00	11/05/2025	11/05/2025	Yes		100%	E-623b86c09fd8fa0715952a3acbccbe50ce6f7f70f8dded	14/04/2025
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR26006877234	Reg ular	09/04/2025	961.68	Tamil Nadu	No	814.98	0.00	73.35	73.35	0.00	11/05/2025	11/05/2025	Yes		100%	65cc1e40ce977b1d2211b0277a61727aef626d5181b9b011f264529499b2af83	14/04/2025
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR26006877243	Reg ular	09/04/2025	720.96	Tamil Nadu	No	610.98	0.00	54.99	54.99	0.00	11/05/2025	11/05/2025	Yes		100%	3f3fdbba38e1145f2854a74510f61f5c1b994493039f90f935f83ba498be976880fb0f676f14b1c0daf	14/04/2025
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR26006880292	Reg ular	09/04/2025	961.68	Tamil Nadu	No	814.98	0.00	73.35	73.35	0.00	11/05/2025	11/05/2025	Yes		100%	E-1d1e4602e43c84c29545f564608f91fe8dce91a9a8bf27	14/04/2025
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR26006882261	Reg ular	09/04/2025	1070.00	Tamil Nadu	No	906.78	0.00	81.61	81.61	0.00	11/05/2025	11/05/2025	Yes		100%	198c5799cf7b7f4ed7d013e40555b5604c451e252321fa5b319b0c8654cdab77	14/04/2025
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR26006886479	Reg ular	09/04/2025	841.32	Tamil Nadu	No	712.98	0.00	64.17	64.17	0.00	11/05/2025	11/05/2025	Yes		100%	f36d93983198db827020aac41a38f712f2a40efad7d8f01ca25ea627e0b59941	14/04/2025

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IF F/GSTR-5	GSTR-1/1A/IF F/GSTR-5	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(₹)								

33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR26006886482	Reg ular	09/04/2025	364.62	Tamil Nadu	No	309.00	0.00	27.81	27.81	0.00	11/05/2025	11/05/2025	Yes		100%	1cc41c74a8bfc9dd4d63ee224c19de5b3	14/04/2025
																		693eb0cf42a500786d45fbb496a13e6	
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR26006913786	Reg ular	17/04/2025	7757.00	Tamil Nadu	No	6573.73	0.00	591.64	591.64	0.00	11/05/2025	11/05/2025	Yes		100%	e9d5f0ab1da55fa380b60dcc547e8499ab	17/04/2025
																		53ffd9e09b6c61699941fa1109c6ba	
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR26006913792	Reg ular	17/04/2025	305.62	Tamil Nadu	No	259.00	0.00	23.31	23.31	0.00	11/05/2025	11/05/2025	Yes		100%	91d0449262a9a6c3ff3bed25814ad6a571	17/04/2025
																		e209738fa46873cb0eb45c9c3dc43e	
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR26006913795	Reg ular	17/04/2025	756.99	Tamil Nadu	No	641.52	0.00	57.74	57.74	0.00	11/05/2025	11/05/2025	Yes		100%	3bbaa51b5636dfe1ad4db313042eb1df7c	17/04/2025
																		c507960225f236596d4793531c08c7	
33BEMPM7227N2ZY	MANHUJAN AGENCIES	3	Reg ular	04/04/2025	950.00	Tamil Nadu	No	848.00	0.00	50.88	50.88	0.00	08/05/2025	08/05/2025	Yes		100%		
33AZAPG9378E1ZE	VASANTHAM BOOK STORES	60	Reg ular	12/04/2025	120.00	Tamil Nadu	No	101.72	0.00	9.15	9.15	0.00	10/05/2025	10/05/2025	Yes		100%		
33AATFM2304A1ZT	MARS TECHNICAL SERVICES	MTS/7/2025-26	Reg ular	09/04/2025	2255.00	Tamil Nadu	No	1910.60	0.00	171.95	171.95	0.00	09/05/2025	09/05/2025	Yes		100%		
33AZSPK7126L1ZV	SUNTECH	MAR073/24-25	Reg ular	31/03/2025	19942.00	Tamil Nadu	No	16900.00	0.00	1521.00	1521.00	0.00	10/05/2025	10/05/2025	Yes		100%		
33ANCPL7202N1Z1	SS BUILDERS	SS/001/2025-26	Reg ular	07/04/2025	322625.00	Tamil Nadu	No	273410.96	0.00	24606.99	24606.99	0.00	08/05/2025	08/05/2025	Yes		100%		
33ANCPL7202N1Z1	SS BUILDERS	SS/002/2025-26	Reg ular	07/04/2025	261344.00	Tamil Nadu	No	221477.60	0.00	19932.98	19932.98	0.00	08/05/2025	08/05/2025	Yes		100%		
33ANCPL7202N1Z1	SS BUILDERS	SS/003/2025-26	Reg ular	07/04/2025	326876.00	Tamil Nadu	No	277013.40	0.00	24931.21	24931.21	0.00	08/05/2025	08/05/2025	Yes		100%		
33ANCPL7202N1Z1	SS BUILDERS	SS/004/2025-26	Reg ular	07/04/2025	333481.00	Tamil Nadu	No	282611.40	0.00	25435.03	25435.03	0.00	08/05/2025	08/05/2025	Yes		100%		
33ANCPL7202N1Z1	SS BUILDERS	SS/006/2025-26	Reg ular	29/04/2025	228611.00	Tamil Nadu	No	193738.40	0.00	17436.46	17436.46	0.00	08/05/2025	08/05/2025	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	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/GSTR-5	GSTR-1/1A/IFF/GSTR-5	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(₹)								
33ANCPL7202N1Z1	SS BUILDERS	SS/007/2025-26	Reg ular	29/04/2025	313126.00	Tamil Nadu	No	265361.20	0.00	23882.51	23882.51	0.00	Apr'25	2025	Yes		100%			
33ANCPL7202N1Z1	SS BUILDERS COIMBATORE	SS/008/2025-26	Reg ular	29/04/2025	79650.00	Tamil Nadu	No	67500.00	0.00	6075.00	6075.00	0.00	Apr'25	2025	Yes		100%			
33AAEFC5030G1Z1	POWER ENGINEERING COIMBATORE	1358	Reg ular	09/04/2025	2567.00	Tamil Nadu	No	2175.00	0.00	195.75	195.75	0.00	Apr'25	2025	Yes		100%			
33AAEFC5030G1Z1	POWER ENGINEERING COIMBATORE	GU-193	Reg ular	28/04/2025	826.00	Tamil Nadu	No	700.00	0.00	63.00	63.00	0.00	Apr'25	2025	Yes		100%			
33AAEFC5030G1Z1	POWER ENGINEERING COIMBATORE	INV-305	Reg ular	05/04/2025	59472.00	Tamil Nadu	No	50400.00	0.00	4536.00	4536.00	0.00	Apr'25	2025	Yes		100%			
33AAEFC5030G1Z1	POWER ENGINEERING COIMBATORE	INV-306	Reg ular	09/04/2025	7021.00	Tamil Nadu	No	5950.00	0.00	535.50	535.50	0.00	Apr'25	2025	Yes		100%			
33AAEFC5030G1Z1	POWER ENGINEERING COIMBATORE	INV-307	Reg ular	15/04/2025	11800.00	Tamil Nadu	No	10000.00	0.00	900.00	900.00	0.00	Apr'25	2025	Yes		100%			
33AAEFC5030G1Z1	POWER ENGINEERING COIMBATORE	INV-308	Reg ular	16/04/2025	9440.00	Tamil Nadu	No	8000.00	0.00	720.00	720.00	0.00	Apr'25	2025	Yes		100%			
33AAEFC5030G1Z1	POWER ENGINEERING COIMBATORE	INV-311	Reg ular	28/04/2025	11712.00	Tamil Nadu	No	9925.00	0.00	893.25	893.25	0.00	Apr'25	2025	Yes		100%			
33AAEFC5030G1Z1	POWER ENGINEERING COIMBATORE	INV-312	Reg ular	29/04/2025	11800.00	Tamil Nadu	No	10000.00	0.00	900.00	900.00	0.00	Apr'25	2025	Yes		100%			
33AAEFC5030G1Z1	POWER ENGINEERING	INV-313	Reg ular	30/04/2025	11594.00	Tamil Nadu	No	9825.00	0.00	884.25	884.25	0.00	Apr'25	2025	Yes		100%			
33ABIFS4633G1Z8	Sri Lakshmi Electronics	629	Reg ular	25/04/2025	1153.00	Tamil Nadu	No	977.00	0.00	87.93	87.93	0.00	Apr'25	2025	Yes		100%			
33ACDFA5376L1Z8	AB TRAFO SOLUTIONS	ABTS008	Reg ular	19/04/2025	18434.00	Tamil Nadu	No	15622.00	0.00	1405.98	1405.98	0.00	Apr'25	2025	Yes		100%			
29AAACC6106G1ZX		290104250	Reg ular	30/04/2025		Tamil Nadu														
	CANARA BANK	0852766	ular	/2025	321.55	Nadu	No	272.50	49.05	0.00	0.00	0.00	Apr'25	2025	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	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IF F/GSTR-5	GSTR-1/1A/IF F/GSTR-5	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(₹)								

33ABOPT1945N1Z0	R.THAMPI RAJA SELVAN. WORKS CONTRACT	94	Reg ular	25/04 /2025	151452.00	Tamil Nadu	No	128349.00	0.00	11551.41	11551.41	0.00	10/05/ Apr'25 2025	Yes		100%			
33ABOPT1945N1Z0	R.THAMPI RAJA SELVAN. WORKS CONTRACT	95	Reg ular	25/04 /2025	279225.00	Tamil Nadu	No	236631.00	0.00	21296.79	21296.79	0.00	10/05/ Apr'25 2025	Yes		100%			
33AACC557R1ZS	SRI VENKATESWARA CARBONIC GASES PRIVATE LIMITED	60113/25-26	Reg ular	09/04 /2025	23600.00	Tamil Nadu	No	20000.00	0.00	1800.00	1800.00	0.00	11/05/ Apr'25 2025	Yes		100%	E-Invoice	418987e1eba674de1d94fc241a266c37e5a94e7abf06af8d93f558fff4bedc38	09/04/2025
33AACC557R1ZS	SRI VENKATESWARA CARBONIC GASES PRIVATE LIMITED	60114/25-26	Reg ular	09/04 /2025	1475.00	Tamil Nadu	No	1250.00	0.00	112.50	112.50	0.00	11/05/ Apr'25 2025	Yes		100%	E-Invoice	cb68eec3750007a46bbebb4a0bff0601242b5762c45bafc31e4f3bcc573d1ed8	09/04/2025
33AABCJ0235G1Z6	JAYA MURUGAN AGENCIES (P) LTD.	JMA/00894 /25-26	Reg ular	25/04 /2025	780.00	Tamil Nadu	No	661.80	0.00	59.56	59.56	0.00	10/05/ Apr'25 2025	Yes		100%	E-Invoice	e3df840d9715689afa9095d9bb942112eaaa2cb0d976c508196fada0baa7dd81	25/04/2025
33AAWCS0067Q2ZK	SRINIVASA ENGINEERING PROJECTS PRIVATE LIMITED	SE/25-26/002	Reg ular	30/04 /2025	621664.00	Tamil Nadu	No	526833.75	0.00	47415.04	47415.04	0.00	07/05/ Apr'25 2025	Yes		100%	E-Invoice	c8602e820a25ae3f40a7df77e0b0e887b659ba006bcf36c834b5a093baef5f56	30/04/2025
33AAWCS0067Q2ZK	SRINIVASA ENGINEERING PROJECTS PRIVATE LIMITED	SE/25-26/003	Reg ular	30/04 /2025	638162.00	Tamil Nadu	No	540814.84	0.00	48673.34	48673.34	0.00	07/05/ Apr'25 2025	Yes		100%	E-Invoice	ecfc6378fdd0b38b3d5cb748909f863ec545e570c2e4e0922915070032565545	30/04/2025
33AAAFO4838Q1ZU	ORIENT HARDWARE AND TOOLS CORPORATION	1-CB3270	Reg ular	23/04 /2025	1185.00	Tamil Nadu	No	1004.06	0.00	90.37	90.37	0.00	09/05/ Apr'25 2025	Yes		100%	E-Invoice	13264da829939a608b4850c56a7c04f0b1955fe0df42bdebe95a9c3b5caade05	23/04/2025

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GST-1/1A/IFF/GSTR-5	GST-1/1A/IFF/GSTR-5	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(₹)								
33AHWPK8			Reg	25/04		Tamil								03/05/						
153H1ZW	V KALIMUTHU	29	ular	/2025	160639.00	Nadu	No	136134.40	0.00	12252.10	12252.10	0.00	Apr'25	2025	Yes		100%			
33AHWPK8			Reg	25/04		Tamil								03/05/						
153H1ZW	V KALIMUTHU	30	ular	/2025	163947.00	Nadu	No	138937.90	0.00	12504.41	12504.41	0.00	Apr'25	2025	Yes		100%			
33AOYPS88	K.S.CONSTRUCTIO		Reg	05/04		Tamil								07/05/						
83D1Z2	N	01/2025-26	ular	/2025	1682562.00	Nadu	No	1425900.00	0.00	128331.00	128331.00	0.00	Apr'25	2025	Yes		100%			
33AOYPS88	K.S.CONSTRUCTIO		Reg	24/04		Tamil								07/05/						
83D1Z2	N	02/25-26	ular	/2025	1919674.00	Nadu	No	1626842.00	0.00	146415.78	146415.78	0.00	Apr'25	2025	Yes		100%			
33ANSPM8	MODERN		Reg	17/04		Tamil								09/05/						
017C1Z0	EXPORTS	23	ular	/2025	3988.00	Nadu	No	3380.00	0.00	304.20	304.20	0.00	Apr'25	2025	Yes		100%			
	S.SOUNDARARAJA N (THE																			
33AUXPS43	PROFESSIONAL	202502279	Reg	01/03		Tamil								14/04/						
93R2Z8	COURIERS)	01	ular	/2025	428.34	Nadu	No	363.00	0.00	32.67	32.67	0.00	Mar'25	2025	Yes		100%			
	RELIANCE JIO																			
33AABCI63	INFOCOMM	C33E25260	Reg	03/04		Tamil								11/05/						
63G1ZQ	LIMITED	0019225	ular	/2025	11158.08	Nadu	No	9456.00	0.00	851.04	851.04	0.00	Apr'25	2025	Yes		100%			
	RELIANCE JIO																			
33AABCI63	INFOCOMM	C33E25260	Reg	03/04		Tamil								11/05/						
63G1ZQ	LIMITED	0019228	ular	/2025	6973.80	Nadu	No	5910.00	0.00	531.90	531.90	0.00	Apr'25	2025	Yes		100%			
	RELIANCE JIO																			
33AABCI63	INFOCOMM	C33E25260	Reg	03/04		Tamil								11/05/						
63G1ZQ	LIMITED	0019246	ular	/2025	7090.04	Nadu	No	6008.50	0.00	540.77	540.77	0.00	Apr'25	2025	Yes		100%			
	RELIANCE JIO																			
33AABCI63	INFOCOMM	C33E25260	Reg	03/04		Tamil								11/05/						
63G1ZQ	LIMITED	0022371	ular	/2025	4532.98	Nadu	No	3841.50	0.00	345.74	345.74	0.00	Apr'25	2025	Yes		100%			
	RELIANCE JIO																			
33AABCI63	INFOCOMM	C33E25260	Reg	03/04		Tamil								11/05/						
63G1ZQ	LIMITED	0022422	ular	/2025	3719.36	Nadu	No	3152.00	0.00	283.68	283.68	0.00	Apr'25	2025	Yes		100%			
	RELIANCE JIO																			
33AABCI63	INFOCOMM	C33E25260	Reg	03/04		Tamil								11/05/						
63G1ZQ	LIMITED	0022424	ular	/2025	5346.58	Nadu	No	4531.00	0.00	407.79	407.79	0.00	Apr'25	2025	Yes		100%			
	RELIANCE JIO																			
33AABCI63	INFOCOMM	C33E25260	Reg	03/04		Tamil								11/05/						
63G1ZQ	LIMITED	0022427	ular	/2025	5695.28	Nadu	No	4826.50	0.00	434.39	434.39	0.00	Apr'25	2025	Yes		100%			
	RELIANCE JIO																			
33AABCI63	INFOCOMM	C33E25260	Reg	03/04		Tamil								11/05/						
63G1ZQ	LIMITED	0022429	ular	/2025	2789.52	Nadu	No	2364.00	0.00	212.76	212.76	0.00	Apr'25	2025	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	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/GSTR-5	GSTR-1/1A/IFF/GSTR-5	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(₹)								
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E252600022430	Regular	03/04/2025	4637.95	Tamil Nadu	No	3930.47	0.00	353.74	353.74	0.00	11/05/2025	11/05/2025	Yes		100%			
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E252600022434	Regular	03/04/2025	2092.14	Tamil Nadu	No	1773.00	0.00	159.57	159.57	0.00	11/05/2025	11/05/2025	Yes		100%			
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E252600022849	Regular	03/04/2025	2557.06	Tamil Nadu	No	2167.00	0.00	195.03	195.03	0.00	11/05/2025	11/05/2025	Yes		100%			
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E252600023162	Regular	03/04/2025	1394.76	Tamil Nadu	No	1182.00	0.00	106.38	106.38	0.00	11/05/2025	11/05/2025	Yes		100%			
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E252600023607	Regular	03/04/2025	4997.90	Tamil Nadu	No	4235.50	0.00	381.20	381.20	0.00	11/05/2025	11/05/2025	Yes		100%			
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E252600023619	Regular	03/04/2025	4881.66	Tamil Nadu	No	4137.00	0.00	372.33	372.33	0.00	11/05/2025	11/05/2025	Yes		100%			
33AAAAT3838L1ZB	THE THUDIYALUR CO-OPERATIVE AGRICULTURAL SERVICES LTD.,NO.K.1550	PER0009162	Regular	17/04/2025	1435.00	Tamil Nadu	No	1216.10	0.00	109.45	109.45	0.00	09/05/2025	09/05/2025	Yes		100%	E-Invoice 89e6a349317ae242701ae512a56cff14c70a0778a752dbe24621d4397ec7d3cc	17/04/2025	
33AAAAT3838L1ZB	THE THUDIYALUR CO-OPERATIVE AGRICULTURAL SERVICES LTD.,NO.K.1550	PER0009205	Regular	29/04/2025	2870.00	Tamil Nadu	No	2432.20	0.00	218.90	218.90	0.00	09/05/2025	09/05/2025	Yes		100%	E-Invoice 94fe54cc9e472ca532ae91ce7a1f3eef8c2b18c6cf7b1d34013b0fc990fe8c11	29/04/2025	
27ADFPT3573R1ZM	HIMANSHU INDUSTRIES (I) S. SIVAKUMAR	2025-26/07	Regular	07/04/2025	67260.00	Tamil Nadu	No	57000.00	10260.00	0.00	0.00	0.00	11/05/2025	11/05/2025	Yes		100%			
33BDKPS2775L1ZY	KALAIVANI ELECTRICALS S. SIVAKUMAR	1062	Regular	07/04/2025	650.00	Tamil Nadu	No	550.84	0.00	49.58	49.58	0.00	10/05/2025	10/05/2025	Yes		100%			
33BDKPS2775L1ZY	KALAIVANI ELECTRICALS	1069	Regular	07/04/2025	1575.00	Tamil Nadu	No	1334.74	0.00	120.13	120.13	0.00	10/05/2025	10/05/2025	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	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IF F/GSTR-5	GSTR-1/1A/IF F/GSTR-5	ITC Avail ability	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(₹)								
33BDKPS27	S. SIVAKUMAR KALAIVANI	1091	Reg ular	09/04 /2025	1700.00	Tamil Nadu	No	1440.68	0.00	129.66	129.66	0.00	10/05/ Apr'25	2025	Yes		100%			
75L1ZY	ELECTRICALS HI-TECH																			
33AADFH91	ENGINEERING MARKETTERS		HTE-0157	Reg ular	30/04 /2025	4777.00	Tamil Nadu	No	4048.00	0.00	364.32	364.32	0.00	07/05/ Apr'25	2025	Yes		100%		
05L1ZE	HI-TECH	HTE-0158	Reg ular	30/04 /2025	1558.00	Tamil Nadu	No	1320.00	0.00	118.80	118.80	0.00	07/05/ Apr'25	2025	Yes		100%			
33AADFH91	ENGINEERING MARKETTERS																			
05L1ZE	MARKETTERS																			
33AADCL48	URD MOTORS	ILWERO252	Reg ular	28/04 /2025	97601.00	Tamil Nadu	No	82707.89	0.00	7446.31	7446.31	0.00	10/05/ Apr'25	2025	Yes		100%			
69L1Z3	PRIVATE LIMITED	6000434																		
33CABPB60	KUSHAL	KE/0308/25-	Reg ular	24/04 /2025	531.00	Tamil Nadu	No	450.00	0.00	40.50	40.50	0.00	11/05/ Apr'25	2025	Yes		100%			
21P1ZY	ELECTRICALS	26																		
33AEDPY38	EXCELLENT ENGINEERING	EEE-2526/00133	Reg ular	21/04 /2025	9912.00	Tamil Nadu	No	8400.00	0.00	756.00	756.00	0.00	09/05/ Apr'25	2025	Yes		100%			
29A1ZO	ENTERPRISES	8																		
33AEDPY38	EXCELLENT ENGINEERING	EEE-2526/00134	Reg ular	21/04 /2025	9912.00	Tamil Nadu	No	8400.00	0.00	756.00	756.00	0.00	09/05/ Apr'25	2025	Yes		100%			
29A1ZO	ENTERPRISES	0																		
33AHZPG15	K.G.ELECTRICALS	642	Reg ular	19/04 /2025	3000.00	Tamil Nadu	No	2542.27	0.00	228.80	228.80	0.00	10/05/ Apr'25	2025	Yes		100%			
07C1ZN	AND HARDWARES																			
27AFHPD39			Reg ular	10/04 /2025	4602.00	Tamil Nadu	No	3900.00	702.00	0.00	0.00	0.00	02/05/ Apr'25	2025	Yes		100%	601c564ca18b925c1 E-Invoice 42e2d2f6e17818ec72debed9f2e8a8	10/04/2025	
97H1Z5	DELCO	33																		
33AAZPM8	S.MURUGAN	SMC/01/25-	Reg ular	11/04 /2025	262205.44	Tamil Nadu	No	222208.00	0.00	19998.72	19998.72	0.00	07/05/ Apr'25	2025	Yes		100%			
084F2Z2	CONTRACTOR	26																		
33ABAFP06	PARANI MILL	365/PMS/2	Reg ular	18/04 /2025	2950.00	Tamil Nadu	No	2568.10	0.00	190.95	190.95	0.00	11/05/ Apr'25	2025	Yes		100%			
94E1ZI	STORES	5-26																		
33BFOPG30			Reg ular	26/03 /2025	225120.00	Tamil Nadu	No	190780.00	0.00	17170.20	17170.20	0.00	20/04/ Mar'25	2025	Yes		100%			
85H1ZE	G TECH	70																		
33AISP730			Reg ular	04/04 /2025	401.00	Tamil Nadu	No	340.00	0.00	30.60	30.60	0.00	10/05/ Apr'25	2025	Yes		100%			
4E1ZL	K.G.ENTERPRISES	5184																		
33AISP730			Reg ular	04/04 /2025	401.00	Tamil Nadu	No	340.00	0.00	30.60	30.60	0.00	10/05/ Apr'25	2025	Yes		100%			
4E1ZL	K.G.ENTERPRISES	5185																		

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IF F/GSTR-5	GSTR-1/1A/IF F/GSTR-5	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(₹)								
33AISP7304E1ZL	K.G.ENTERPRISES	5186	Regular	04/04/2025	401.00	Tamil Nadu	No	340.00	0.00	30.60	30.60	0.00	10/05/2025	10/05/2025	Yes		100%			
33AISP7304E1ZL	K.G.ENTERPRISES	5188	Regular	07/04/2025	472.00	Tamil Nadu	No	400.00	0.00	36.00	36.00	0.00	10/05/2025	10/05/2025	Yes		100%			
33AISP7304E1ZL	K.G.ENTERPRISES	5189	Regular	07/04/2025	401.00	Tamil Nadu	No	340.00	0.00	30.60	30.60	0.00	10/05/2025	10/05/2025	Yes		100%			
33AISP7304E1ZL	K.G.ENTERPRISES	5194	Regular	08/04/2025	401.00	Tamil Nadu	No	340.00	0.00	30.60	30.60	0.00	10/05/2025	10/05/2025	Yes		100%			
33BWIPM7258P2ZQ	OMEGA ELECTRONICS	OE/25-26/000310	Regular	07/04/2025	8350.00	Tamil Nadu	No	7076.27	0.00	636.86	636.86	0.00	10/05/2025	10/05/2025	Yes		100%	E-Invoice 38d8a6f5f0353eb2ec1813fead06f8c39d6e891382238a03f357be630ce09ae	16/04/2025	
33BYIPS1158L2Z1	SOMU ELECTRICAL WORKS	SEW-24-25/384	Regular	07/01/2025	47719.00	Tamil Nadu	No	40440.00	0.00	3639.60	3639.60	0.00	12/04/2025	12/04/2025	Yes		100%			
33BYIPS1158L2Z1	SOMU ELECTRICAL WORKS	SEW-24-25/393	Regular	10/01/2025	46008.00	Tamil Nadu	No	38990.00	0.00	3509.10	3509.10	0.00	12/04/2025	12/04/2025	Yes		100%			
33AMUPK0157A1ZD	HITEC INDUSTRY	01/2025-26	Regular	05/04/2025	10620.00	Tamil Nadu	No	9000.00	0.00	810.00	810.00	0.00	07/05/2025	07/05/2025	Yes		100%			
33AMUPK0157A1ZD	HITEC INDUSTRY	03/2025-26	Regular	15/04/2025	4012.00	Tamil Nadu	No	3400.00	0.00	306.00	306.00	0.00	07/05/2025	07/05/2025	Yes		100%			
33AMUPK0157A1ZD	HITEC INDUSTRY	04/2025-26	Regular	16/04/2025	78470.00	Tamil Nadu	No	66500.00	0.00	5985.00	5985.00	0.00	07/05/2025	07/05/2025	Yes		100%			
33AMUPK0157A1ZD	HITEC INDUSTRY	06/2025-26	Regular	16/04/2025	15836.00	Tamil Nadu	No	13420.00	0.00	1207.80	1207.80	0.00	07/05/2025	07/05/2025	Yes		100%			
33AMUPK0157A1ZD	HITEC INDUSTRY	08/2025-26	Regular	17/04/2025	16614.00	Tamil Nadu	No	14080.00	0.00	1267.20	1267.20	0.00	07/05/2025	07/05/2025	Yes		100%			
33AMUPK0157A1ZD	HITEC INDUSTRY	09/2025-26	Regular	22/04/2025	5074.00	Tamil Nadu	No	4300.00	0.00	387.00	387.00	0.00	07/05/2025	07/05/2025	Yes		100%			
33DWLPS6795E2ZU	Indira Enterprises	GCC1TRAN/6/24-25	Regular	28/03/2025	310016.00	Tamil Nadu	No	262725.00	0.00	23645.25	23645.25	0.00	21/04/2025	21/04/2025	Yes		100%			
33AUZPK1987F1Z2	S.M.ENGINEERS	8	Regular	15/04/2025	34720.00	Tamil Nadu	No	29000.00	0.00	2610.00	2610.00	0.00	10/05/2025	10/05/2025	Yes		100%			

Goods and Services Tax - GSTR-2B

Taxable inward supplies received from registered persons	
1	2
3	4
5	6
7	8
9	10
11	12
13	14
15	16
17	18
19	20
21	22
23	24
25	26
27	28
29	30
31	32
33	34
35	36
37	38
39	40
41	42
43	44
45	46
47	48
49	50
51	52
53	54
55	56
57	58
59	60
61	62
63	64
65	66
67	68
69	70
71	72
73	74
75	76
77	78
79	80
81	82
83	84
85	86
87	88
89	90
91	92
93	94
95	96
97	98
99	100

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IF F/GSTR-5	GSTR-1/1A/IF F/GSTR-5	ITC Avail ability	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(₹)								
33AAAFF5631Q1ZA	FOMRA ELECTRICALS	HOGST-2526-00381	Regular	28/04/2025	9033.00	Tamil Nadu	No	7655.00	0.00	688.95	688.95	0.00	10/05/2025	10/05/2025	Yes		100%	E-Invoice	435afe3a91031a74e3d89c9bda027d080d7d5412970f2d7fd2fe318a6543befe	28/04/2025
33AAFCE4459H1ZN	EBLEY POWERTECH & SYSTEMS PRIVATE LIMITED	EPSPL/TRANSC/004	Regular	21/04/2025	60000.00	Tamil Nadu	No	50847.50	0.00	4576.28	4576.28	0.00	10/05/2025	10/05/2025	Yes		100%			
33BLFPS9951M1ZC	SUN POWER SERVICES	SPS/12052/F26	Regular	09/04/2025	8203.00	Tamil Nadu	No	6865.70	0.00	668.71	668.71	0.00	08/05/2025	08/05/2025	Yes		100%	E-Invoice	9725612495191055b49ad409c9ed5cfe93a17dd5d4abc798cc85b76654fec752	15/04/2025
33AHUPA0759M1Z1	SRINIVASA HARDWARES	H006	Regular	21/04/2025	400.00	Tamil Nadu	No	338.98	0.00	30.51	30.51	0.00	11/05/2025	11/05/2025	Yes		100%			
33AJXPA1923A1ZQ	SRI ARUN TRADERS	186	Regular	17/04/2025	1200.00	Tamil Nadu	No	937.50	0.00	131.25	131.25	0.00	10/05/2025	10/05/2025	Yes		100%			
33ABTFA0855H1ZD	AV ELECTRO TECH SOLUTION	AV-000136	Regular	01/03/2025	216.00	Tamil Nadu	No	183.00	0.00	16.47	16.47	0.00	15/04/2025	15/04/2025	Yes		100%			
33GTJPS3889F1Z1	ATI INDUSTRIAL ASSOCIATES	0020	Regular	01/04/2025	281.00	Tamil Nadu	No	238.00	0.00	21.42	21.42	0.00	08/05/2025	08/05/2025	Yes		100%			
33FOUPB4828C1ZZ	BALAJI ELECTRICAL & ELECTRONICS	BEE/5087	Regular	08/04/2025	2596.00	Tamil Nadu	No	2200.00	0.00	198.00	198.00	0.00	09/05/2025	09/05/2025	Yes		100%			
33AKSPR1202P1ZT	SHREE KALIGA INDUSTRIES	006/25-26	Regular	08/04/2025	10325.00	Tamil Nadu	No	8750.00	0.00	787.50	787.50	0.00	09/05/2025	09/05/2025	Yes		100%			
33AKSPR1202P1ZT	SHREE KALIGA INDUSTRIES	007/25-26	Regular	09/04/2025	6490.00	Tamil Nadu	No	5500.00	0.00	495.00	495.00	0.00	09/05/2025	09/05/2025	Yes		100%			
33AKSPR1202P1ZT	SHREE KALIGA INDUSTRIES	008/25-26	Regular	10/04/2025	7080.00	Tamil Nadu	No	6000.00	0.00	540.00	540.00	0.00	09/05/2025	09/05/2025	Yes		100%			
33AKSPR1202P1ZT	SHREE KALIGA INDUSTRIES	009/25-26	Regular	11/04/2025	4602.00	Tamil Nadu	No	3900.00	0.00	351.00	351.00	0.00	09/05/2025	09/05/2025	Yes		100%			
33AKSPR1202P1ZT	SHREE KALIGA INDUSTRIES	010/25-26	Regular	15/04/2025	8496.00	Tamil Nadu	No	7200.00	0.00	648.00	648.00	0.00	09/05/2025	09/05/2025	Yes		100%			
33AKSPR1202P1ZT	SHREE KALIGA INDUSTRIES	015/25-26	Regular	24/04/2025	34692.00	Tamil Nadu	No	29400.00	0.00	2646.00	2646.00	0.00	09/05/2025	09/05/2025	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	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IF F/GSTR-5	GSTR-1/1A/IF F/GSTR-5	ITC Avail ability	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(₹)								
33AKSPR1202P1ZT	SHREE KALIGA INDUSTRIES	016/25-26	Regular	24/04/2025	49560.00	Tamil Nadu	No	42000.00	0.00	3780.00	3780.00	0.00	Apr'25	2025	Yes		100%		8a7ec3998291c8733	
33AAACO0900G2Z5	ONLOAD GEARS PRIVATE LIMITED	25PL-0139	Regular	22/04/2025	2950.00	Tamil Nadu	No	2500.00	0.00	225.00	225.00	0.00	Apr'25	2025	Yes		100%	Invoice	b16a69f53d175709c	22/04/2025
33BWFPG1338F1Z0	G K ENTERPRISES	GK/001/25-26	Regular	30/04/2025	483279.00	Tamil Nadu	No	409558.40	0.00	36860.26	36860.26	0.00	Apr'25	2025	Yes		100%			
33BWFPG1338F1Z0	G K ENTERPRISES	GK/002/25-26	Regular	30/04/2025	190055.00	Tamil Nadu	No	161063.76	0.00	14495.74	14495.74	0.00	Apr'25	2025	Yes		100%			
33AAJPJ2760P1ZE	JASS COMPUTERS	JC/0275/25-26	Regular	24/04/2025	990.00	Tamil Nadu	No	838.80	0.00	75.49	75.49	0.00	Apr'25	2025	Yes		100%	Invoice	331d646d00e8e726	26/04/2025
33AAJPJ2760P1ZE	JASS COMPUTERS	JC/0279/25-26	Regular	25/04/2025	950.00	Tamil Nadu	No	805.60	0.00	72.50	72.50	0.00	Apr'25	2025	Yes		100%	Invoice	99544d3f2cc939028	26/04/2025
33AAJPJ2760P1ZE	JASS COMPUTERS	JC/0280/25-26	Regular	25/04/2025	950.00	Tamil Nadu	No	805.09	0.00	72.45	72.45	0.00	Apr'25	2025	Yes		100%	Invoice	666816bc61d69ac8a	26/04/2025
33AAJPJ2760P1ZE	JASS COMPUTERS	JC/0281/25-26	Regular	25/04/2025	950.00	Tamil Nadu	No	805.09	0.00	72.46	72.46	0.00	Apr'25	2025	Yes		100%	Invoice	8115fe6dc46270a48	26/04/2025
33LJCPS9813D1ZZ	V GREEN ENTERPRISES	VGE/03/25	Regular	29/04/2025	16239.16	Tamil Nadu	No	13762.00	0.00	1238.58	1238.58	0.00	Apr'25	2025	Yes		100%			
33LJCPS9813D1ZZ	V GREEN ENTERPRISES	VGE/04/25	Regular	29/04/2025	18513.02	Tamil Nadu	No	15689.00	0.00	1412.01	1412.01	0.00	Apr'25	2025	Yes		100%			
33AADFM6694B1ZE	MARUTHI ELECTRICALS	CR/25/00458	Regular	22/04/2025	1150.00	Tamil Nadu	No	974.60	0.00	87.71	87.71	0.00	Apr'25	2025	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	Taxable Value (₹)	Tax Amount				GST-1/1A/IF F/GSTR-5	GST-1/1A/IF F/GSTR-5	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(₹)								

7c601e4c338ae383d																			
E- 1809c6efd395c5535																			
33AACCR78	RELIANCE COMMUNICATION	TN2800041	Reg	15/04		Tamil							09/05/					Invoi	16/04/
32C1ZO	S LTD.	9051	ular	/2025	61950.00	Nadu	No	52500.00	0.00	4725.00	4725.00	0.00	Apr'25	2025	Yes	100%	ce	8746472bc9e32cde	2025
33AALFA45	ANNAI ABIRAMI		Reg	21/04		Tamil							10/05/						
43K1ZF	TRADERS	AAT-415	ular	/2025	1644.00	Nadu	No	1393.46	0.00	125.41	125.41	0.00	Apr'25	2025	Yes	100%			
33AALFA45	ANNAI ABIRAMI		Reg	21/04		Tamil							10/05/						
43K1ZF	TRADERS	AAT-416	ular	/2025	618.00	Nadu	No	523.82	0.00	47.14	47.14	0.00	Apr'25	2025	Yes	100%			
33AALFA45	ANNAI ABIRAMI		Reg	22/04		Tamil							10/05/						
43K1ZF	TRADERS	AAT-428	ular	/2025	792.00	Nadu	No	670.80	0.00	60.37	60.37	0.00	Apr'25	2025	Yes	100%			
33AALFA45	ANNAI ABIRAMI		Reg	24/04		Tamil							10/05/						
43K1ZF	TRADERS	AAT-480	ular	/2025	731.00	Nadu	No	619.60	0.00	55.76	55.76	0.00	Apr'25	2025	Yes	100%			
33AALFA45	ANNAI ABIRAMI		Reg	25/04		Tamil							10/05/						
43K1ZF	TRADERS	AAT-496	ular	/2025	1208.00	Nadu	No	1023.90	0.00	92.15	92.15	0.00	Apr'25	2025	Yes	100%			
33AALFA45	ANNAI ABIRAMI		Reg	25/04		Tamil							10/05/						
43K1ZF	TRADERS	AAT-497	ular	/2025	1950.00	Nadu	No	1652.82	0.00	148.75	148.75	0.00	Apr'25	2025	Yes	100%			
33AALFA45	ANNAI ABIRAMI		Reg	25/04		Tamil							10/05/						
43K1ZF	TRADERS	AAT-499	ular	/2025	1890.00	Nadu	No	1601.96	0.00	144.18	144.18	0.00	Apr'25	2025	Yes	100%			
33AALFA45	ANNAI ABIRAMI		Reg	25/04		Tamil							10/05/						
43K1ZF	TRADERS	AAT-500	ular	/2025	1890.00	Nadu	No	1601.96	0.00	144.18	144.18	0.00	Apr'25	2025	Yes	100%			
33AALFA45	ANNAI ABIRAMI		Reg	25/04		Tamil							10/05/						
43K1ZF	TRADERS	AAT-501	ular	/2025	639.00	Nadu	No	541.78	0.00	48.76	48.76	0.00	Apr'25	2025	Yes	100%			
33AAMFK6			Reg	04/04		Tamil							03/05/						
950D1ZC	KUMARESAN & CO	KC-2526-01	ular	/2025	18347.00	Nadu	No	15548.00	0.00	1399.32	1399.32	0.00	Apr'25	2025	Yes	100%			
33OXTPS02	SRI KAMATCHI		Reg	07/04		Tamil							09/05/						
37M1ZK	ELECTRICALS	196	ular	/2025	1550.00	Nadu	No	1313.56	0.00	118.22	118.22	0.00	Apr'25	2025	Yes	100%			
33ABFPV02	S. VASANTHA		Reg	09/04		Tamil							10/05/						
07Q1ZG	KUMAR	01/24-25	ular	/2025	3663076.00	Nadu	No	3104302.00	0.00	279387.18	279387.18	0.00	Apr'25	2025	Yes	100%			
33ABFPV02	S. VASANTHA		Reg	09/04		Tamil							10/05/						
07Q1ZG	KUMAR	02/24-25	ular	/2025	3417614.00	Nadu	No	2896283.00	0.00	260665.47	260665.47	0.00	Apr'25	2025	Yes	100%			
33AANFV21	VIDHYUT NIRMAN	02/karaikud	Reg	08/03		Tamil							12/04/						
56P2ZK	CORPORATION	i	ular	/2025	1706770.00	Nadu	No	1446415.00	0.00	130177.35	130177.35	0.00	Mar'25	2025	Yes	100%			
33AANFV21	VIDHYUT NIRMAN	12/EE/KARA	Reg	05/03		Tamil							12/04/						
56P2ZK	CORPORATION	MADAI	ular	/2025	416209.00	Nadu	No	352719.37	0.00	31744.74	31744.74	0.00	Mar'25	2025	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	Taxable Value (₹)	Tax Amount				GST-1/1A/IF F/GSTR-5	GST-1/1A/IF F/GSTR-5	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(₹)								

33AANFV2156P2ZK	VIDHYUT NIRMAN CORPORATION	13/EE/KARA MADAI	Reg ular	05/03/2025	252070.00	Tamil Nadu	No	213618.16	0.00	19225.63	19225.63	0.00	12/04/2025	12/04/2025	Yes		100%		
33AANFV2156P2ZK	VIDHYUT NIRMAN CORPORATION	GCC/SLM/05/24-25	Reg ular	01/03/2025	106405.00	Tamil Nadu	No	90173.45	0.00	8115.61	8115.61	0.00	12/04/2025	12/04/2025	Yes		100%		
33CXVPK3872L1ZP	MCK GLOBAL TRADING	075/2025-26	Reg ular	27/04/2025	15399.00	Tamil Nadu	No	13050.00	0.00	1174.50	1174.50	0.00	10/05/2025	10/05/2025	Yes		100%		
33CXVPK3872L1ZP	MCK GLOBAL TRADING	076/2025-26	Reg ular	27/04/2025	2419.00	Tamil Nadu	No	2050.00	0.00	184.50	184.50	0.00	10/05/2025	10/05/2025	Yes		100%		
33CXVPK3872L1ZP	MCK GLOBAL TRADING	077/2025-26	Reg ular	27/04/2025	49560.00	Tamil Nadu	No	42000.00	0.00	3780.00	3780.00	0.00	10/05/2025	10/05/2025	Yes		100%		
33AAJFR1915L1Z4	RUBBER PRODUCTS		Reg ular	16/04/2025	708.00	Tamil Nadu	No	600.00	0.00		54.00	54.00	0.00	08/05/2025	08/05/2025	Yes		100%	
33AXEPK3075E1ZS	JEYAM ELECTRO TECH	JET/25-26/89	Reg ular	23/04/2025	29382.00	Tamil Nadu	No	24900.00	0.00	2241.00	2241.00	0.00	09/05/2025	09/05/2025	Yes		100%		
33AZMPR2882G1Z0	SRI BAALAJI ELECTRICALS		Reg ular	19/04/2025	5700.00	Tamil Nadu	No	4830.50	0.00		434.75	434.75	0.00	09/05/2025	09/05/2025	Yes		100%	
29AAACD7283M1Z3	DUBAS ENGINEERING PVT. LTD.		Reg ular	26/04/2025	49678.00	Tamil Nadu	No	42100.00	7578.00	0.00	0.00	0.00	10/05/2025	10/05/2025	Yes		100%	3fe5c3f6a2e6a55f68	26/04/2025
33AIDPK2105M1ZL	SHAKTHI FIRE CONTROL	25260077016	Reg ular	23/04/2025	5163.00	Tamil Nadu	No	4375.00	0.00		394.00	394.00	100%ce	efbb2e429f1c					
33AIDPK2105M1ZL	SHAKTHI FIRE CONTROL		Reg ular	24/04/2025	10172.00	Tamil Nadu	No	8620.00	0.00		776.00	776.00	100%						
33AIDPK2105M1ZL	SHAKTHI FIRE CONTROL		Reg ular	25/04/2025	8874.00	Tamil Nadu	No	7520.00	0.00		677.00	677.00	100%						
33CVRPM7556D1Z7	PIONEER FASTENERS	CB25-26/0054	Reg ular	23/04/2025	333.00	Tamil Nadu	No	282.00	0.00		25.38	25.38	100%						
33CVRPM7556D1Z7	PIONEER FASTENERS	PF25-26/0141	Reg ular	08/04/2025	2202.00	Tamil Nadu	No	1866.00	0.00		167.94	167.94	100%						
33AGMPR3752N1ZT	SIVASAKTHI ELECTRICALS		Reg ular	25/04/2025	896.00	Tamil Nadu	No	759.23	0.00		68.34	68.34	100%						
33BUJPG6316H1ZS	GENWAY CONTRACTORS	01/2025-26	Reg ular	15/04/2025	23266.00	Tamil Nadu	No	19717.00	0.00		1774.53	1774.53	0.00	05/05/2025	05/05/2025	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	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IF F/GSTR-5	GSTR-1/1A/IF F/GSTR-5	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(₹)								

33AABCN5735F1ZP	STAR COLOURPARK INDIA PRIVATE LIMITED	GINV-2526-00178	Reg ular	04/04/2025	284.00	Tamil Nadu	No	241.00	0.00	21.69	21.69	0.00	11/05/2025	Yes	100%	E-Invoice	6eff9fa804a13306b21f8e709304af9fbb b547995816be599b9d3641aa6dcb99	01/05/2025
33ADWPA1219L1ZK	ARIHANT ELECTRICALS	AE/00788/25-26	Reg ular	24/04/2025	9499.00	Tamil Nadu	No	8050.00	0.00	724.50	724.50	0.00	09/05/2025	Yes	100%	E-Invoice	5c4e8649258683bf73f6718afffd36e27df 03341881c7e2a2b781d2f3ce0879b	24/04/2025
33AAQFP4819C1Z9	PON HARDWARES	1733	Reg ular	21/03/2025	833.00	Tamil Nadu	No	705.93	0.00	63.53	63.53	0.00	15/04/2025	Yes	100%			
33BFLPJ1931G1ZP	LINGA INDUSTRIES	001/25-26	Reg ular	10/04/2025	16402.00	Tamil Nadu	No	13900.00	0.00	1251.00	1251.00	0.00	09/05/2025	Yes	100%			
33BFLPJ1931G1ZP	LINGA INDUSTRIES	002/25-26	Reg ular	28/04/2025	31577.00	Tamil Nadu	No	26760.00	0.00	2408.40	2408.40	0.00	09/05/2025	Yes	100%			
33AGWPM4730H1Z5	A.MANICKAVASAGAM	1	Reg ular	03/04/2025	12044257.00	Tamil Nadu	No	10206997.00	0.00	918630.00	918630.00	0.00	08/05/2025	Yes	100%	E-Invoice	2b24a27fb8c08d9f81461835ec3ac0e2f9 3379f72b20faf674810c52c4e8803d	03/04/2025
33AAYHS2788F1ZG	SURYA ENTERPRISES	523	Reg ular	27/04/2025	991.00	Tamil Nadu	No	840.00	0.00	75.60	75.60	0.00	07/05/2025	Yes	100%			
33AAEPN7418H1ZR	LAKSHMI SANITATIONS	310	Reg ular	04/04/2025	6033.00	Tamil Nadu	No	5113.08	0.00	460.16	460.16	0.00	09/05/2025	Yes	100%	E-Invoice	373808eeb02d47af84305737a7c410045 d9a3ad796bb5abfff0b4e5b35502b5c	04/04/2025
33ASOPV8871E1Z3	SHRI BALAJI TRADERS	SBT/25-26/93	Reg ular	28/04/2025	1180.00	Tamil Nadu	No	1000.00	0.00	90.00	90.00	0.00	09/05/2025	Yes	100%			
33ABFFM4914K1Z8	MODERN ELECTRICALS	2526/01524	Reg ular	25/04/2025	1977.00	Tamil Nadu	No	1675.00	0.00	150.75	150.75	0.00	10/05/2025	Yes	100%			
33ABSFM4962G1ZW	MM IT SHOP	147	Reg ular	11/04/2025	1550.00	Tamil Nadu	No	1313.55	0.00	118.22	118.22	0.00	09/05/2025	Yes	100%			
27ALGPK5298M1ZD	R C ENTERPRISE	RC/25-26/0055	Reg ular	14/04/2025	48675.00	Tamil Nadu	No	41250.00	7425.00	0.00	0.00	0.00	10/05/2025	Yes	100%	E-Invoice	bf30c2d8a38f54e172119bf5a5d663678f04be7eb564d78dfaec47a997d7f821	14/04/2025

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IF F/GSTR-5	GSTR-1/1A/IF F/GSTR-5	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(₹)								
33ADEPM5832D2ZV	NATARAJA AGENCIES	SIT-NARN-2500898	Regular	19/04/2025	797.00	Tamil Nadu	No	675.58	0.00	60.80	60.80	0.00	11/05/2025	11/05/2025	Yes		100%			
33ARFPP5893A2ZR	THE CONTINENTAL SYSTEM	1332	Regular	07/04/2025	649.00	Tamil Nadu	No	550.00	0.00	49.50	49.50	0.00	07/05/2025	07/05/2025	Yes		100%			
33BDPPK8738N1ZQ	S K S ELECTRICALS	T81/25-26	Regular	15/04/2025	5751.00	Tamil Nadu	No	4874.00	0.00	438.67	438.67	0.00	10/05/2025	10/05/2025	Yes		100%			
07AAACN2185J1ZE	National Informatics Centre Services Inc.	MAR/SC/2425/4421	Regular	25/03/2025	59623.76	Tamil Nadu	No	50528.61	9095.15	0.00	0.00	0.00	15/04/2025	15/04/2025	Yes		100%			
33AAXFB7575N1ZI	BATTERY ENGINEERS	26/BE/INV10	Regular	09/04/2025	12656.00	Tamil Nadu	No	10725.00	0.00	965.25	965.25	0.00	09/05/2025	09/05/2025	Yes		100%			
33BCWPS7046D1Z7	SRI SUYAMBULINGAM HARDWARES	119	Regular	08/04/2025	4780.00	Tamil Nadu	No	4050.84	0.00	364.59	364.59	0.00	11/05/2025	11/05/2025	Yes		100%	22c492e667e55d64 E-7bf2acf806bf9b3030 Invoice a3f7e7a8297d031f8 08/04/2025		
33AGQPH2615G1ZM	Gurus Store	69	Regular	03/04/2025	400.00	Tamil Nadu	No	338.98	0.00	30.51	30.51	0.00	05/05/2025	05/05/2025	Yes		100%			
33BXAPS0600N2ZM	SRI SARAVANA XEROX	291	Regular	05/03/2025	504.00	Tamil Nadu	No	450.00	0.00	27.00	27.00	0.00	18/04/2025	18/04/2025	Yes		100%			
33BXAPS0600N2ZM	SRI SARAVANA XEROX	319	Regular	25/03/2025	358.00	Tamil Nadu	No	320.00	0.00	19.20	19.20	0.00	18/04/2025	18/04/2025	Yes		100%			
33AAECM4516E1ZW	MEGAWIN SWITCHGEAR PRIVATE LIMITED	2088	Regular	22/04/2025	4130.00	Tamil Nadu	No	3500.00	0.00	315.00	315.00	0.00	08/05/2025	08/05/2025	Yes		100%	69d6a12a3d7d3960 E-96bbe8613c421401 Invoice e217390179d531bb 22/04/2025		
33AAGFJ3483J1Z8	JAI ANJANEYER POWER TOOLS SERVICE	SLM/223	Regular	18/04/2025	520.00	Tamil Nadu	No	459.75	0.00	30.13	30.13	0.00	10/05/2025	10/05/2025	Yes		100%	53058bc13ef929281 E-ca35efbc18a5e9431 Invoice 83bf797cd11a5943d 18/04/2025		

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GST-1/1A/IF F/GSTR-5	GST-1/1A/IF F/GSTR-5	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(₹)								

33AAGFJ3483J1Z8	JAI ANJANEYER POWER TOOLS SERVICE	SLM/255	Reg ular	21/04 /2025	540.00	Tamil Nadu	No	458.05	0.00	41.22	41.22	0.00	Apr'25	10/05/2025	Yes	100%		19f3b2866024af9bf E- 638d0e1b4d61816c Invoi 0ba3bf9fc8cbdac890 04a3220180501	23/04/2025
33AADCS9842A1ZK	SERTEL ELECTRONICS PRIVATE LIMITED	7/25/26	Reg ular	05/04 /2025	22420.00	Tamil Nadu	No	19000.00	0.00	1710.00	1710.00	0.00	Apr'25	08/05/2025	Yes	100%		8f1b8d310fa689dcb E- 93fd865a98b278807 Invoi 17fee447a754ddd2c 28754fa80218c	05/04/2025
33AJDPA9601M1ZE	M.ALAGUPANDIA N	1	Reg ular	09/04 /2025	62595094.00	Tamil Nadu	No	53046690.55	0.00	4774202.15	4774202.15	0.00	Apr'25	10/05/2025	Yes	100%			
27AAGCA7992L1ZY	ACCORD ELECTRO - TECHNICS PVT LTD	8	Reg ular	07/04 /2025	1062.00	Tamil Nadu	No	900.00	162.00	0.00	0.00	0.00	Apr'25	08/05/2025	Yes	100%		05b1527b69177e7d E- 37ab158eb6ba86fcb Invoi ed748b051656c887 cc6a2394ab638fe	12/04/2025
33AGXPG9394C1ZY	SOBA ELECTRICAL AGENCIES	4543	Reg ular	22/04 /2025	226.00	Tamil Nadu	No	191.00	0.00	17.19	17.19	0.00	Apr'25	11/05/2025	Yes	100%			
33AAOCM5550G1ZE	MK DHANALAKSHMI INFRASTRUCTURE PRIVATE LIMITED	GST/25-26/01	Reg ular	17/04 /2025	2695384.00	Tamil Nadu	No	2284224.00	0.00	205580.16	205580.16	0.00	Apr'25	08/05/2025	Yes	100%			
33BPGPS3469P2Z3	NEW POWEREX FIRE FIGHTING EQUIPMENTS COMPANY	1	Reg ular	04/04 /2025	1368.80	Tamil Nadu	No	1160.00	0.00	104.40	104.40	0.00	Apr'25	11/05/2025	Yes	100%			
33AADFH2272C1ZZ	HUZAIFA PRODUCTS	HP/65/25-26	Reg ular	26/04 /2025	1420.00	Tamil Nadu	No	1203.36	0.00	108.30	108.30	0.00	Apr'25	07/05/2025	Yes	100%			
33AKAPP8419L1ZW	C. PRABHAKARAN WORKS CONTRACTOR	3	Reg ular	05/04 /2025	488154.00	Tamil Nadu	No	413690.00	0.00	37232.00	37232.00	0.00	Apr'25	07/05/2025	Yes	100%			
33AALPR4869B1ZJ	SRI LAKSHMI & CO.,	CR4025-26	Reg ular	24/04 /2025	5980.00	Tamil Nadu	No	5067.80	0.00	456.10	456.10	0.00	Apr'25	11/05/2025	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	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IF F/GSTR-5	GSTR-1/1A/IF F/GSTR-5	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(₹)								

33AALCG1111A1ZI	GV ELECTRONICS & COMPUTERS PRIVATE LIMITED		Reg ular	12/04 /2025	1825.00	Tamil Nadu	No	1546.61	0.00	139.20	139.20	0.00	Apr'25	10/05/2025	Yes	100%	ce	89f81b379211462a56bee23213b465a21f		15/04/2025
	CA1608																	Invoi ce	8d6e608b32d459a73f9448cba3f9eb	
33AABFT8580B1ZC	THE COIMBATORE METAL MART		Reg ular	09/04 /2025	1017.00	Tamil Nadu	No	861.88	0.00	77.57	77.57	0.00	Apr'25	06/05/2025	Yes	100%	ce	eb47c65022e6aa84bdc9d2742cb7102c085d5d1093c4b7f44bca4f7153f99667		09/04/2025
	TCMM/268																	Invoi ce		
33AABFT8580B1ZC	THE COIMBATORE METAL MART		Reg ular	09/04 /2025	1017.00	Tamil Nadu	No	861.88	0.00	77.57	77.57	0.00	Apr'25	06/05/2025	Yes	100%	ce	d7c51eb498134a8f333911a6243787d0156a371ae50d8031c66b3d99444ddd34		09/04/2025
	TCMM/270																	Invoi ce		
33AABFT8580B1ZC	THE COIMBATORE METAL MART		Reg ular	16/04 /2025	1213.00	Tamil Nadu	No	1027.50	0.00	92.48	92.48	0.00	Apr'25	06/05/2025	Yes	100%	ce	d19fcdb2b87eb5e0e6e20c578840ad7e7ee82cc259a9acb8396b696a45fedae		16/04/2025
	TCMM/501																	Invoi ce		
33AALFS3191B1ZE	SETH ELECTRICALS (Kovai)		Reg ular	16/04 /2025	1947.00	Tamil Nadu	No	1650.00	0.00	148.50	148.50	0.00	Apr'25	08/05/2025	Yes	100%				
	CashBill-0025																			
33AALFS3191B1ZE	SETH ELECTRICALS (Kovai)		Reg ular	25/04 /2025	2502.00	Tamil Nadu	No	2120.00	0.00	190.80	190.80	0.00	Apr'25	08/05/2025	Yes	100%				
	CashBill-0048																			
33CGLPK6394L2ZQ	SUDHA HARDWARES		Reg ular	02/04 /2025	1952.00	Tamil Nadu	No	1654.00	0.00	148.86	148.86	0.00	Apr'25	09/05/2025	Yes	100%				
	SUD25/26-000017																			
33AAFF1592B1ZW	FOMRA AND FOMRA		Reg ular	29/04 /2025	1958.00	Tamil Nadu	No	1659.00	0.00	149.31	149.31	0.00	Apr'25	09/05/2025	Yes	100%	ce	a3094ffb2a2fba9ca3bcd05be11e9cdf8e4a8f87815b45250e09ab7c93483c8		29/04/2025
	FFE/0256/25-26																	Invoi ce		
33AABFC7638P1Z3	C C RAMAKRISHNAN		Reg ular	21/04 /2025	4020.26	Tamil Nadu	No	3407.00	0.00	306.63	306.63	0.00	Apr'25	07/05/2025	Yes	100%	ce	287669ce859c6da3ed0f9b076984c0232ba8f45b4de1298d5326d3eecd7b69b		21/04/2025
	CGG/231																	Invoi ce		

Goods and Services Tax - GSTR-2B

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IF F/GSTR-5	GSTR-1/1A/IF F/GSTR-5	ITC Availabilty	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(₹)								
33AGWPN0			Reg	01/04		Tamil								09/05/						
818R1ZM	ASIA BUILDER	02	ular	/2025	23500.00	Nadu	No	19915.00	0.00	1792.35	1792.35	0.00	Apr'25	2025	Yes		100%			
33AGWPN0			Reg	01/04		Tamil								09/05/						
818R1ZM	ASIA BUILDER	03	ular	/2025	24700.00	Nadu	No	20932.00	0.00	1883.88	1883.88	0.00	Apr'25	2025	Yes		100%			
33AGWPN0			Reg	21/04		Tamil								09/05/						
818R1ZM	ASIA BUILDER	04	ular	/2025	587596.00	Nadu	No	497962.31	0.00	44816.61	44816.61	0.00	Apr'25	2025	Yes		100%			
33AGWPN0			Reg	28/04		Tamil								09/05/						
818R1ZM	ASIA BUILDER	05	ular	/2025	586634.00	Nadu	No	497147.44	0.00	44743.27	44743.27	0.00	Apr'25	2025	Yes		100%			
																			029c6ef6ef5626980	
																		E- b6b5eaf6ea4498ce7		
33COQPS12	RASI PAINTS &		Reg	05/04		Tamil								10/05/				Invoi 37c8991c06034684c	05/04/	
87F2ZJ	HARDWARES	80	ular	/2025	250.00	Nadu	No	238.10	0.00	5.95	5.95	0.00	Apr'25	2025	Yes		100%	ce 86b0013a12882	2025	
33AALPR81			Reg	26/04		Tamil								10/05/						
25J1ZD	R.S.AGENCY	327	ular	/2025	971.00	Nadu	No	822.50	0.00	74.03	74.03	0.00	Apr'25	2025	Yes		100%			
33AALPR81			Reg	21/04		Tamil								10/05/						
25J1ZD	R.S.AGENCY	CB/313	ular	/2025	1517.00	Nadu	No	1285.22	0.00	115.68	115.68	0.00	Apr'25	2025	Yes		100%			
	R.THAMPI RAJA																			
33ABOPT19	SELVAN. WORKS		Reg	29/03		Tamil								17/04/						
45N1Z0	CONTRACT	77	ular	/2025	271822.72	Nadu	No	230358.00	0.00	20732.22	20732.22	0.00	Mar'25	2025	Yes		100%			
	R.THAMPI RAJA																			
33ABOPT19	SELVAN. WORKS		Reg	29/03		Tamil								17/04/						
45N1Z0	CONTRACT	80	ular	/2025	199635.61	Nadu	No	169183.00	0.00	15226.47	15226.47	0.00	Mar'25	2025	Yes		100%			
	R.THAMPI RAJA																			
33ABOPT19	SELVAN. WORKS		Reg	29/03		Tamil								17/04/						
45N1Z0	CONTRACT	81	ular	/2025	298104.00	Nadu	No	252630.50	0.00	22736.75	22736.75	0.00	Mar'25	2025	Yes		100%			
	R.THAMPI RAJA																			
33ABOPT19	SELVAN. WORKS		Reg	29/03		Tamil								17/04/						
45N1Z0	CONTRACT	83	ular	/2025	247212.55	Nadu	No	209502.00	0.00	18855.18	18855.18	0.00	Mar'25	2025	Yes		100%			
33AHDPJ61	JAGAN		Reg	14/03		Tamil								12/04/						
28N1Z8	ENTERPRISES	53	ular	/2025	3657692.00	Nadu	No	3099739.00	0.00	278976.51	278976.51	0.00	Mar'25	2025	Yes		100%			
33AHDPJ61	JAGAN		Reg	27/03		Tamil								12/04/						
28N1Z8	ENTERPRISES	54	ular	/2025	2411642.00	Nadu	No	2043764.00	0.00	183938.76	183938.76	0.00	Mar'25	2025	Yes		100%			

Goods and Services Tax - GSTR-2B

Taxable inward supplies received from registered persons	
1	2
3	4
5	6
7	8
9	10
11	12
13	14
15	16
17	18
19	20
21	22
23	24
25	26
27	28
29	30
31	32
33	34
35	36
37	38
39	40
41	42
43	44
45	46
47	48
49	50
51	52
53	54
55	56
57	58
59	60
61	62
63	64
65	66
67	68
69	70
71	72
73	74
75	76
77	78
79	80
81	82
83	84
85	86
87	88
89	90
91	92
93	94
95	96
97	98
99	100

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IF F/GSTR-5	GSTR-1/1A/IF F/GSTR-5	ITC Avail ability	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(₹)								
	VENKATESWARA ELECTRICAL INDUSTRIES (P) LTD		Reg	24/04		Tamil Nadu								09/05/					077779be02929c3ac	
33AAACV07		17	ular	/2025	5998438.49		No	5083422.45	0.00	457508.02	457508.02	0.00	Apr'25	2025	Yes	100%	ce	E- 571a256632ec35bb		
33CJCPK922	KALAI COMFORT SYSTEM	327	Reg	23/04		Tamil Nadu								10/05/				Invoi b63202ba57a13d60f	24/04/	
1N1Z1			ular	/2025	32849.91		No	27838.91	0.00	2505.50	2505.50	0.00	Apr'25	2025	Yes	100%				
33ACAF29	A CHELLADURAI & CO	2	Reg	16/04		Tamil Nadu								10/05/						
70R1Z5			ular	/2025	10717.00		No	9083.00	0.00	817.47	817.47	0.00	Apr'25	2025	Yes	100%				
33ACAF29	A CHELLADURAI & CO	3	Reg	16/04		Tamil Nadu								10/05/						
70R1Z5			ular	/2025	4743.00		No	4020.00	0.00	361.80	361.80	0.00	Apr'25	2025	Yes	100%				
33ACAF29	A CHELLADURAI & CO	4	Reg	16/04		Tamil Nadu								10/05/						
70R1Z5			ular	/2025	4743.00		No	4020.00	0.00	361.80	361.80	0.00	Apr'25	2025	Yes	100%				
33ACAF29	A CHELLADURAI & CO	5	Reg	16/04		Tamil Nadu								10/05/						
70R1Z5			ular	/2025	9803.00		No	8308.00	0.00	747.72	747.72	0.00	Apr'25	2025	Yes	100%				
33ACAF29	A CHELLADURAI & CO	6	Reg	19/04		Tamil Nadu								10/05/						
70R1Z5			ular	/2025	978184.00		No	828970.00	0.00	74607.30	74607.30	0.00	Apr'25	2025	Yes	100%				
33ACAF29	A CHELLADURAI & CO	8	Reg	24/04		Tamil Nadu								10/05/						
70R1Z5			ular	/2025	458359.00		No	388440.00	0.00	34959.60	34959.60	0.00	Apr'25	2025	Yes	100%				
33ANAPS39	M.SAKTHIVEL CONTRACTOR	CE/TPII/TRY /C-14	Reg	20/02		Tamil Nadu								16/04/						
75K1ZM			ular	/2025	137355.00		No	116402.00	0.00	10476.18	10476.18	0.00	Mar'25	2025	Yes	100%				
33EGQPB17	MADHU SRI ELECTRICAL WORKS	05/202-2025	Reg	01/03		Tamil Nadu								22/04/						
46G1ZI			ular	/2025	257639.72		No	218338.75	0.00	19650.49	19650.49	0.00	Mar'25	2025	Yes	100%				
33FPWPS59			Reg	31/03		Tamil Nadu								17/04/						
34F1Z7	samy	6	ular	/2025	1024746.00		No	868428.00	0.00	78158.52	78158.52	0.00	Mar'25	2025	Yes	100%				
33AACPV98	GLOBE ELECTRIC CO	324/25-26	Reg	28/04		Tamil Nadu								09/05/						
78P1ZK			ular	/2025	12001.00		No	10170.00	0.00	915.30	915.30	0.00	Apr'25	2025	Yes	100%				
33AOBPS25	SRI SUBBAIAH FOUNDRY	02	Reg	03/04		Tamil Nadu								09/05/						
24J1Z2			ular	/2025	3540.00		No	3000.00	0.00	270.00	270.00	0.00	Apr'25	2025	Yes	100%				
33AOBPS25	SRI SUBBAIAH FOUNDRY	05	Reg	23/04		Tamil Nadu								09/05/						
24J1Z2			ular	/2025	1416.00		No	1200.00	0.00	108.00	108.00	0.00	Apr'25	2025	Yes	100%				
33AOBPS25	SRI SUBBAIAH FOUNDRY	06	Reg	23/04		Tamil Nadu								09/05/						
24J1Z2			ular	/2025	1935.20		No	1640.00	0.00	147.60	147.60	0.00	Apr'25	2025	Yes	100%				
33AOBPS25	SRI SUBBAIAH FOUNDRY	07	Reg	24/04		Tamil Nadu								09/05/						
24J1Z2			ular	/2025	1722.80		No	1460.00	0.00	131.40	131.40	0.00	Apr'25	2025	Yes	100%				
33AOBPS25	SRI SUBBAIAH FOUNDRY	08	Reg	24/04		Tamil Nadu								09/05/						
24J1Z2			ular	/2025	1723.00		No	1460.00	0.00	131.40	131.40	0.00	Apr'25	2025	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	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/GSTR-5	GSTR-1/1A/IFF/GSTR-5	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(₹)								
33AOBPS25	SRI SUBBAIAH	09	Reg	25/04		Tamil	No	1140.00	0.00	102.60	102.60	0.00	09/05/				100%			
24J1Z2	FOUNDRY		ular	/2025	1345.20	Nadu							Apr'25	2025						
33AOBPS25	SRI SUBBAIAH		Reg	25/04		Tamil							09/05/							
24J1Z2	FOUNDRY	10	ular	/2025	1345.00	Nadu	No	1140.00	0.00	102.60	102.60	0.00	Apr'25	2025	Yes		100%			
33AOBPS25	SRI SUBBAIAH	11	Reg	26/04		Tamil	No	1140.00	0.00	102.60	102.60	0.00	09/05/				100%			
24J1Z2	FOUNDRY		ular	/2025	1345.00	Nadu							Apr'25	2025						
33AOBPS25	SRI SUBBAIAH		Reg	26/04		Tamil							09/05/							
24J1Z2	FOUNDRY	12	ular	/2025	1345.00	Nadu	No	1140.00	0.00	102.60	102.60	0.00	Apr'25	2025	Yes		100%			
33FOHPS66	S M E SYSTEMS &	SME/0011/25-26	Reg	04/04		Tamil	No	650.00	0.00	58.50	58.50	0.00	11/05/				100%			
78E1ZF	SOLUTIONS		ular	/2025	767.00	Nadu							Apr'25	2025						
33AALPK82	AMIT SWITCH		Reg	25/04		Tamil							11/05/							
63E1ZO	GEARS	242/25-26	ular	/2025	826.00	Nadu	No	700.00	0.00	63.00	63.00	0.00	Apr'25	2025	Yes		100%			
	GEMINI		Reg	02/04		Tamil							09/05/							
33AMUPK5	COMPUTER												Apr'25	2025						
906F1ZW	SERVICE CO.	23	ular	/2025	165364.02	Nadu	No	140139.00	0.00	12612.51	12612.51	0.00	Apr'25	2025	Yes		100%			
	GEMINI		Reg	02/04		Tamil							09/05/							
33AMUPK5	COMPUTER												Apr'25	2025						
906F1ZW	SERVICE CO.	24	ular	/2025	19172.64	Nadu	No	16248.00	0.00	1462.32	1462.32	0.00	Apr'25	2025	Yes		100%			
	GEMINI		Reg	02/04		Tamil							09/05/							
33AMUPK5	COMPUTER												Apr'25	2025						
906F1ZW	SERVICE CO.	25	ular	/2025	38345.28	Nadu	No	32496.00	0.00	2924.64	2924.64	0.00	Apr'25	2025	Yes		100%			
33AUVPA43		991	Reg	29/04		Tamil	No	218.50	0.00	19.67	19.67	0.00	09/05/				100%			
19F1ZS	R.R.ELECTRICALS		ular	/2025	258.00	Nadu							Apr'25	2025						
33ADHPD50	BHARATH BOTTLE		Reg	26/04		Tamil							10/05/							
86D1ZW	STORES	GA3426	ular	/2025	1180.00	Nadu	No	1000.00	0.00	90.00	90.00	0.00	Apr'25	2025	Yes		100%			
33AFOPD30	KOILMANI	164	Reg	07/04		Tamil	No	368.00	0.00	33.12	33.12	0.00	10/05/				100%			
08A1Z9	ELECTRICALS		ular	/2025	434.00	Nadu							Apr'25	2025						
33AKIPR928			Reg	23/04		Tamil							10/05/							
5Q1Z2	KAVYA AGENCY	26/201	ular	/2025	695.01	Nadu	No	588.99	0.00	53.01	53.01	0.00	Apr'25	2025	Yes		100%			
	GENERAL		Reg	27/01		Tamil							24/04/							
33ALJPK392	ELECTRONIC												Jan'25	2025						
7A1ZI	SOLUTIONS	GEES/07-100/24-2	ular	/2025	229215.00	Nadu	No	194250.00	0.00	17482.50	17482.50	0.00	Jan'25	2025	Yes		100%			
	GENERAL		Reg	27/01		Tamil							24/04/							
33ALJPK392	ELECTRONIC												Jan'25	2025						
7A1ZI	SOLUTIONS	GEES/07-101/24-2	ular	/2025	229826.00	Nadu	No	194768.00	0.00	17529.12	17529.12	0.00	Jan'25	2025	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	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IF F/GSTR-5	GSTR-1/1A/IF F/GSTR-5	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(₹)								

33ALJPK3927A1ZI	GENERAL ELECTRICAL AND ELECTRONIC SOLUTIONS	GEES/07-102/24-2	Reg ular	27/01/2025	2537.00	Tamil Nadu	No	2150.00	0.00	193.50	193.50	0.00	24/04/Jan'25	2025	Yes		100%		
33ALJPK3927A1ZI	GENERAL ELECTRICAL AND ELECTRONIC SOLUTIONS	GEES/07-103/24-2	Reg ular	28/01/2025	2013.00	Tamil Nadu	No	1706.00	0.00	153.54	153.54	0.00	24/04/Jan'25	2025	Yes		100%		
33ALJPK3927A1ZI	GENERAL ELECTRICAL AND ELECTRONIC SOLUTIONS	GEES/07-104/24-2	Reg ular	31/01/2025	85806.00	Tamil Nadu	No	72716.91	0.00	6544.52	6544.52	0.00	24/04/Jan'25	2025	Yes		100%		
33ALJPK3927A1ZI	GENERAL ELECTRICAL AND ELECTRONIC SOLUTIONS	GEES/07-89/24-25	Reg ular	03/01/2025	121210.00	Tamil Nadu	No	102720.00	0.00	9244.80	9244.80	0.00	24/04/Jan'25	2025	Yes		100%		
33ALJPK3927A1ZI	GENERAL ELECTRICAL AND ELECTRONIC SOLUTIONS	GEES/07-90/24-25	Reg ular	03/01/2025	116159.00	Tamil Nadu	No	98440.00	0.00	8859.60	8859.60	0.00	24/04/Jan'25	2025	Yes		100%		
33ALJPK3927A1ZI	GENERAL ELECTRICAL AND ELECTRONIC SOLUTIONS	GEES/07-91/24-25	Reg ular	07/01/2025	113752.00	Tamil Nadu	No	96399.80	0.00	8675.98	8675.98	0.00	24/04/Jan'25	2025	Yes		100%		
33ALJPK3927A1ZI	GENERAL ELECTRICAL AND ELECTRONIC SOLUTIONS	GEES/07-92/24-25	Reg ular	07/01/2025	85054.00	Tamil Nadu	No	72079.50	0.00	6487.16	6487.16	0.00	24/04/Jan'25	2025	Yes		100%		
33ALJPK3927A1ZI	GENERAL ELECTRICAL AND ELECTRONIC SOLUTIONS	GEES/07-93/24-25	Reg ular	10/01/2025	56867.00	Tamil Nadu	No	48192.00	0.00	4337.28	4337.28	0.00	24/04/Jan'25	2025	Yes		100%		
33ALJPK3927A1ZI	GENERAL ELECTRICAL AND ELECTRONIC SOLUTIONS	GEES/07-94/24-25	Reg ular	10/01/2025	49161.00	Tamil Nadu	No	41662.00	0.00	3749.58	3749.58	0.00	24/04/Jan'25	2025	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	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IF F/GSTR-5	GSTR-1/1A/IF F/GSTR-5	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(₹)								

33ALJPK3927A1ZI	GENERAL ELECTRICAL AND ELECTRONIC SOLUTIONS	GEES/07-95/24-25	Reg ular	20/01/2025	196645.00	Tamil Nadu	No	166648.00	0.00	14998.32	14998.32	0.00	24/04/Jan'25	2025	Yes		100%		
33ALJPK3927A1ZI	GENERAL ELECTRICAL AND ELECTRONIC SOLUTIONS	GEES/07-96/24-25	Reg ular	23/01/2025	95299.00	Tamil Nadu	No	80761.60	0.00	7268.54	7268.54	0.00	24/04/Jan'25	2025	Yes		100%		
33ALJPK3927A1ZI	GENERAL ELECTRICAL AND ELECTRONIC SOLUTIONS	GEES/07-97/24-25	Reg ular	24/01/2025	96921.00	Tamil Nadu	No	82136.38	0.00	7392.27	7392.27	0.00	24/04/Jan'25	2025	Yes		100%		
33ALJPK3927A1ZI	GENERAL ELECTRICAL AND ELECTRONIC SOLUTIONS	GEES/07-99/24-25	Reg ular	27/01/2025	129758.00	Tamil Nadu	No	109964.00	0.00	9896.76	9896.76	0.00	24/04/Jan'25	2025	Yes		100%		
27AAACC7256R1Z1	CTR MANUFACTURING INDUSTRIES PRIVATE LIMITED	25SS1A1102	Reg ular	30/04/2025	601166.00	Tamil Nadu	No	509461.92	91703.11	0.00	0.00	0.00	10/05/Apr'25	2025	Yes		100%	057a3b9ffce98557a E-Invoice 55ecff055bb207aed4bf445772c44e	30/04/2025
33PMTPS5651B1ZG	THANGAVEL ENGINEERING WORKS	13	Reg ular	06/03/2025	23538.00	Tamil Nadu	No	19947.13	0.00	1795.25	1795.25	0.00	19/04/Mar'25	2025	Yes		100%		
33PMTPS5651B1ZG	THANGAVEL ENGINEERING WORKS	14	Reg ular	06/03/2025	187738.00	Tamil Nadu	No	159100.00	0.00	14319.00	14319.00	0.00	19/04/Mar'25	2025	Yes		100%		
33PMTPS5651B1ZG	THANGAVEL ENGINEERING WORKS	15	Reg ular	06/03/2025	111970.20	Tamil Nadu	No	94890.00	0.00	8540.10	8540.10	0.00	19/04/Mar'25	2025	Yes		100%		
33PMTPS5651B1ZG	THANGAVEL ENGINEERING WORKS	16	Reg ular	06/03/2025	100661.00	Tamil Nadu	No	85306.00	0.00	7677.54	7677.54	0.00	19/04/Mar'25	2025	Yes		100%		
33PMTPS5651B1ZG	THANGAVEL ENGINEERING WORKS	17	Reg ular	06/03/2025	114460.00	Tamil Nadu	No	97000.00	0.00	8730.00	8730.00	0.00	19/04/Mar'25	2025	Yes		100%		
33PMTPS5651B1ZG	THANGAVEL ENGINEERING WORKS	18	Reg ular	06/03/2025	56640.00	Tamil Nadu	No	48000.00	0.00	4320.00	4320.00	0.00	19/04/Mar'25	2025	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	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IF F/GSTR-5	GSTR-1/1A/IF F/GSTR-5	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(₹)								
33AAHPA9674M2ZB	ARUNA PRASAD & CO	001	Regular	01/04/2025	69620.00	Tamil Nadu	No	59000.00	0.00	5310.00	5310.00	0.00	11/05/2025	11/05/2025	Yes		100%			
33AMUPM7010N1ZM	SALEM AAIRCON	24	Regular	08/04/2025	8900.00	Tamil Nadu	No	7542.00	0.00	678.78	678.78	0.00	09/05/2025	09/05/2025	Yes		100%			
33AEBPV9356H2Z4	KURINJI PIPES & ELECTRICALS	106	Regular	07/04/2025	220.00	Tamil Nadu	No	186.44	0.00	16.78	16.78	0.00	11/05/2025	11/05/2025	Yes		100%			
33AEBPV9356H2Z4	KURINJI PIPES & ELECTRICALS	134	Regular	09/04/2025	64.00	Tamil Nadu	No	54.24	0.00	4.88	4.88	0.00	11/05/2025	11/05/2025	Yes		100%			
33AEBPV9356H2Z4	KURINJI PIPES & ELECTRICALS	338	Regular	21/04/2025	440.00	Tamil Nadu	No	372.88	0.00	33.56	33.56	0.00	11/05/2025	11/05/2025	Yes		100%			
33AANPM8443L1Z7	PROPRIETOR L MANI	77	Regular	11/03/2025	1385095.00	Tamil Nadu	No	1173809.00	0.00	105642.81	105642.81	0.00	29/04/2025	29/04/2025	Yes		100%			
33AANPM8443L1Z7	PROPRIETOR L MANI	78	Regular	11/03/2025	182237.00	Tamil Nadu	No	154438.00	0.00	13899.42	13899.42	0.00	29/04/2025	29/04/2025	Yes		100%			
33AANPM8443L1Z7	PROPRIETOR L MANI	79	Regular	11/03/2025	7346.00	Tamil Nadu	No	6225.00	0.00	560.25	560.25	0.00	29/04/2025	29/04/2025	Yes		100%			
33AGBPV0975A1ZO	OHM CONTROLS	1602	Regular	22/03/2025	53100.00	Tamil Nadu	No	45000.00	0.00	4050.00	4050.00	0.00	20/04/2025	20/04/2025	Yes		100%			
33AANCA2955L1ZD	ALLIED BEARINGS PRIVATE LIMITED	SIT-465	Regular	24/04/2025	1121.00	Tamil Nadu	No	950.00	0.00	85.50	85.50	0.00	09/05/2025	09/05/2025	Yes		100%			
33AQSPS7087B1ZE	BANU TOOLS POOJA	BT/342/25-26	Regular	21/04/2025	2124.00	Tamil Nadu	No	1800.00	0.00	162.00	162.00	0.00	06/05/2025	06/05/2025	Yes		100%	379a5d653ea22903 E-Invoice	dd8f9cd58f2361190dec69b6b312d8d0b9e51a78bb4d68e5	21/04/2025
33AQZPB7124M1ZF	ELECTRICALS & HARDWARES POOJA	2264	Regular	24/04/2025	991.20	Tamil Nadu	No	840.00	0.00	75.60	75.60	0.00	08/05/2025	08/05/2025	Yes		100%			
33AQZPB7124M1ZF	ELECTRICALS & HARDWARES	2272	Regular	28/04/2025	1449.04	Tamil Nadu	No	1228.00	0.00	110.52	110.52	0.00	08/05/2025	08/05/2025	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	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IF F/GSTR-5	GSTR-1/1A/IF F/GSTR-5	ITC Avail ability	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(₹)								
33AAACS9939D1ZB	STERLING AND WILSON PRIVATE LIMITED	25F23300000005	Reg ular	18/04/2025	1383821.89	Tamil Nadu	No	1172730.41	0.00	105545.74	105545.74	0.00	Apr'25	10/05/2025	Yes		100%	E-Invoice	88c36c95f371c4e1d8bb5a9c0ada6264e543dbbc13c8ec2dfe6bfa9d0fa38b8d	18/04/2025
33AAACS9939D1ZB	STERLING AND WILSON PRIVATE LIMITED	25F23300000006	Reg ular	18/04/2025	1383821.89	Tamil Nadu	No	1172730.41	0.00	105545.74	105545.74	0.00	Apr'25	10/05/2025	Yes		100%	E-Invoice	eb40655fbb4a75857a42cef535815394c743fe06b75639f34bc2687b178d8b43	18/04/2025
33AAACS9939D1ZB	STERLING AND WILSON PRIVATE LIMITED	25F23300000007	Reg ular	18/04/2025	4236050.14	Tamil Nadu	No	3589873.00	0.00	323088.57	323088.57	0.00	Apr'25	10/05/2025	Yes		100%	E-Invoice	5551e1124f86923d59a5ef8864330f674665995647cf44487e5a43eaa3764f03	18/04/2025
33AAOFM4407D1ZK	M.S.VENKATASWAMY NAIDU	BC69/25-26	Reg ular	23/04/2025	560.00	Tamil Nadu	No	474.56	0.00	42.71	42.71	0.00	Apr'25	10/05/2025	Yes		100%	E-Invoice	7d66b37745690a179e8eefca7555e3cb0a5b179f32805a3ddebb8d351d60c180	23/04/2025
33AAOFM4407D1ZK	M.S.VENKATASWAMY NAIDU	IN348/25-26	Reg ular	25/04/2025	400.00	Tamil Nadu	No	338.98	0.00	30.51	30.51	0.00	Apr'25	10/05/2025	Yes		100%	E-Invoice	b9484ff8dc611f0a4320afdd60ba6e6afec9a90653df905b14e88572a3599c63	25/04/2025
33AAWFM1974B1Z6	METTUR ASSOCIATES	10	Reg ular	11/07/2024	470290.00	Tamil Nadu	No	398550.00	0.00	35869.50	35869.50	0.00	Mar'25	19/04/2025	Yes		100%			
33AAWFM1974B1Z6	METTUR ASSOCIATES	12	Reg ular	20/08/2024	432744.00	Tamil Nadu	No	366732.00	0.00	33005.88	33005.88	0.00	Mar'25	19/04/2025	Yes		100%			
33AAWFM1974B1Z6	METTUR ASSOCIATES	13	Reg ular	20/08/2024	455919.00	Tamil Nadu	No	386372.00	0.00	34773.48	34773.48	0.00	Mar'25	19/04/2025	Yes		100%			
33AAWFM1974B1Z6	METTUR ASSOCIATES	14	Reg ular	20/08/2024	529372.00	Tamil Nadu	No	448620.00	0.00	40375.80	40375.80	0.00	Mar'25	19/04/2025	Yes		100%			
33AAWFM1974B1Z6	METTUR ASSOCIATES	15	Reg ular	20/08/2024	484008.00	Tamil Nadu	No	410176.00	0.00	36915.84	36915.84	0.00	Mar'25	19/04/2025	Yes		100%			
33AAWFM1974B1Z6	METTUR ASSOCIATES	16	Reg ular	20/08/2024	450281.00	Tamil Nadu	No	381594.00	0.00	34343.46	34343.46	0.00	Mar'25	19/04/2025	Yes		100%			
33AAWFM1974B1Z6	METTUR ASSOCIATES	17	Reg ular	20/08/2024	481386.00	Tamil Nadu	No	407954.00	0.00	36715.86	36715.86	0.00	Mar'25	19/04/2025	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	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IF F/GSTR-5	GSTR-1/1A/IF F/GSTR-5	ITC Avail ability	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(₹)								
33AAWFM1	METTUR		Reg	11/07		Tamil								19/04/						
974B1Z6	ASSOCIATES	7	ular	/2024	470294.00	Nadu	No	398554.61	0.00	35869.91	35869.91	0.00	Mar'25	2025	Yes		100%			
33AAWFM1	METTUR		Reg	11/07		Tamil								19/04/						
974B1Z6	ASSOCIATES	8	ular	/2024	457433.00	Nadu	No	387655.00	0.00	34888.95	34888.95	0.00	Mar'25	2025	Yes		100%			
33AAWFM1	METTUR		Reg	11/07		Tamil								19/04/						
974B1Z6	ASSOCIATES	9	ular	/2024	470294.00	Nadu	No	398554.61	0.00	35869.91	35869.91	0.00	Mar'25	2025	Yes		100%			
33AJYPM93	OIL SEALS SPARES	OSC/004/25	Reg	01/04		Tamil								10/05/						
12Q1Z9	CORPORATION	26	ular	/2025	2478.00	Nadu	No	2100.00	0.00	189.00	189.00	0.00	Apr'25	2025	Yes		100%			
33AJYPM93	OIL SEALS SPARES	OSC/009/25	Reg	02/04		Tamil								10/05/						
12Q1Z9	CORPORATION	26	ular	/2025	10443.00	Nadu	No	8850.00	0.00	796.50	796.50	0.00	Apr'25	2025	Yes		100%			
33AEOPR57			Reg	30/04		Tamil								07/05/						
04C3ZK	ROBERT WILSON	01/25-26	ular	/2025	3119350.00	Nadu	No	2643517.00	0.00	237916.53	237916.53	0.00	Apr'25	2025	Yes		100%			
33AANFV21	VIDHYUT NIRMAN		Reg	04/04		Tamil								10/05/						
56P2ZK	CORPORATION	01/EE/SPR	ular	/2025	192930.00	Nadu	No	163500.00	0.00	14715.00	14715.00	0.00	Apr'25	2025	Yes		100%			
33AANFV21	VIDHYUT NIRMAN	GCC/CBE/0	Reg	30/04		Tamil								10/05/						
56P2ZK	CORPORATION	1/25-26	ular	/2025	2621104.00	Nadu	No	2221274.43	0.00	199914.70	199914.70	0.00	Apr'25	2025	Yes		100%			
27AAACN20	Technologies	092869600	Reg	14/04		Tamil								10/05/						
82N1Z8	Limited	213666	ular	/2025	59.00	Nadu	No	50.00	9.00	0.00	0.00	0.00	Apr'25	2025	Yes		100%			
27AAACN20	Technologies	620599600	Reg	30/04		Tamil								10/05/						
82N1Z8	Limited	230256	ular	/2025	59.00	Nadu	No	50.00	9.00	0.00	0.00	0.00	Apr'25	2025	Yes		100%			
33BLGPM1	Shree Mahesh		Reg	03/04		Tamil								11/05/						
330M1Z8	Electricals	07	ular	/2025	1200.00	Nadu	No	1017.00	0.00	91.53	91.53	0.00	Apr'25	2025	Yes		100%			
33BLGPM1	Shree Mahesh		Reg	05/04		Tamil								11/05/						
330M1Z8	Electricals	10	ular	/2025	1200.00	Nadu	No	1017.00	0.00	91.53	91.53	0.00	Apr'25	2025	Yes		100%			
33BLGPM1	Shree Mahesh		Reg	07/04		Tamil								11/05/						
330M1Z8	Electricals	13	ular	/2025	1200.00	Nadu	No	1017.00	0.00	91.53	91.53	0.00	Apr'25	2025	Yes		100%			
	SMARTSHIFT LOGISTICS																			
33AAGCR87	SOLUTIONS	CRN120551	Reg	01/03		Tamil								19/04/						
72D1Z9	PRIVATE LIMITED	0272	ular	/2025	670.00	Nadu	Yes	670.00	0.00	16.75	16.75	0.00	Mar'25	2025	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	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/GSTR-5	GSTR-1/1A/IFF/GSTR-5	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(₹)								
33AAGCR8772D1Z9	SMARTSHIFT LOGISTICS SOLUTIONS PRIVATE LIMITED	CRN1227458646	Reg ular	04/03/2025	598.00	Tamil Nadu	Yes	598.00	0.00	14.95	14.95	0.00	19/04/2025	19/04/2025	Yes		100%			
33AAGCR8772D1Z9	SMARTSHIFT LOGISTICS SOLUTIONS PRIVATE LIMITED	CRN1300063379	Reg ular	03/03/2025	671.00	Tamil Nadu	Yes	671.00	0.00	16.78	16.78	0.00	19/04/2025	19/04/2025	Yes		100%			
33AAGCR8772D1Z9	SMARTSHIFT LOGISTICS SOLUTIONS PRIVATE LIMITED	CRN1356704843	Reg ular	27/03/2025	716.00	Tamil Nadu	Yes	716.00	0.00	17.90	17.90	0.00	19/04/2025	19/04/2025	Yes		100%			
33AAGCR8772D1Z9	SMARTSHIFT LOGISTICS SOLUTIONS PRIVATE LIMITED	CRN1529838926	Reg ular	20/03/2025	922.00	Tamil Nadu	Yes	922.00	0.00	23.05	23.05	0.00	19/04/2025	19/04/2025	Yes		100%			
33AAGCR8772D1Z9	SMARTSHIFT LOGISTICS SOLUTIONS PRIVATE LIMITED	CRN1762124746	Reg ular	24/03/2025	770.00	Tamil Nadu	Yes	770.00	0.00	19.25	19.25	0.00	19/04/2025	19/04/2025	Yes		100%			
33AAGCR8772D1Z9	SMARTSHIFT LOGISTICS SOLUTIONS PRIVATE LIMITED	CRN1766639949	Reg ular	28/03/2025	716.00	Tamil Nadu	Yes	716.00	0.00	17.90	17.90	0.00	19/04/2025	19/04/2025	Yes		100%			
33AAPFB2196M1Z1	BABJEE TRADERS	BT/25-26/53/0259	Reg ular	28/04/2025	850.00	Tamil Nadu	No	720.00	0.00	64.80	64.80	0.00	07/05/2025	07/05/2025	Yes		100%			
33AAVFA9959K1ZJ	AMPPER POWER SOLUTIONS	APS/25-26/240	Reg ular	26/04/2025	2528.00	Tamil Nadu	No	2142.00	0.00	192.78	192.78	0.00	08/05/2025	08/05/2025	Yes		100%			
33AAECD5081D1Z1	DIGILOG MICRO SOLUTIONS PRIVATE LIMITED	GST/011/2025-26	Reg ular	23/04/2025	1947590.00	Tamil Nadu	No	1650500.00	0.00	148545.00	148545.00	0.00	07/05/2025	07/05/2025	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	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IF F/GSTR-5	GSTR-1/1A/IF F/GSTR-5	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(₹)								

33AADCB02 84H1Z1	BVD POWER PRIVATE LIMITED	1/BVD/X14/ 25-26	Reg ular	05/04 /2025	35237.00	Tamil Nadu	No	33558.70	0.00	838.97	838.97	0.00	Apr'25	10/05/ 2025	Yes	100%	ce	f5be3022ae41620ca E- 28b1ab91ae9bfe959 Invoice b6ec0183d3a6b6c19 11/04/ ca514eaf0781b 2025	
33AADCB02 84H1Z1	BVD POWER PRIVATE LIMITED	2/BVD/T46/ 25-26	Reg ular	21/04 /2025	2552768.00	Tamil Nadu	No	2163362.40	0.00	194702.62	194702.62	0.00	Apr'25	10/05/ 2025	Yes	100%	ce	6c4c58ce7bc497e3c E- 71386a7355b1178c Invoice 71a45d850968922a 21/04/ Odd3d08aac9c805 2025	
33AADCB02 84H1Z1	BVD POWER PRIVATE LIMITED	3/BVD/T46/ 25-26	Reg ular	21/04 /2025	3169478.00	Tamil Nadu	No	2685997.72	0.00	241739.79	241739.79	0.00	Apr'25	10/05/ 2025	Yes	100%	ce	ad0965dc63ad9d06 E- 5e66f11e1cf591928 Invoice ecd4163e86f6b179f 21/04/ 836d34074a187d 2025	
33AAEPG00 30C1ZU	RANK ENGINEERING	RE/INV/25- 26/014	Reg ular	15/04 /2025	41772.00	Tamil Nadu	No	35400.00	0.00	3186.00	3186.00	0.00	Apr'25	10/05/ 2025	Yes	100%			
33AAEPG00 30C1ZU	RANK ENGINEERING	RE/INV/25- 26/016	Reg ular	15/04 /2025	41772.00	Tamil Nadu	No	35400.00	0.00	3186.00	3186.00	0.00	Apr'25	10/05/ 2025	Yes	100%			
National																			
07AAACN21 85J1ZE	Informatics Centre Services Inc.	APR/SC/252 6/2156	Reg ular	25/04 /2025	5770.08	Tamil Nadu	No	4889.90	880.18	0.00	0.00	0.00	Apr'25	09/05/ 2025	Yes	100%			
33AMQPH8 152E1Z1	VANI ENTERPRISES	VE-001	Reg ular	07/04 /2025	352407.00	Tamil Nadu	No	298650.00	0.00	26878.50	26878.50	0.00	Apr'25	07/05/ 2025	Yes	100%			
33AMQPH8 152E1Z1			Reg ular	07/04 /2025	347156.00	Tamil Nadu	No	294200.00	0.00	26478.00	26478.00	0.00	Apr'25	07/05/ 2025	Yes	100%			
33AMQPH8 152E1Z1	VANI ENTERPRISES	VE-003	Reg ular	07/04 /2025	94872.00	Tamil Nadu	No	80400.00	0.00	7236.00	7236.00	0.00	Apr'25	07/05/ 2025	Yes	100%			
33AMQPH8 152E1Z1			Reg ular	07/04 /2025	94872.00	Tamil Nadu	No	80400.00	0.00	7236.00	7236.00	0.00	Apr'25	07/05/ 2025	Yes	100%			
33AATFS20 24H1Z8	S.V. TRADERS AND CO	42	Reg ular	18/04 /2025	700.00	Tamil Nadu	No	546.88	0.00	76.56	76.56	0.00	Apr'25	10/05/ 2025	Yes	100%			
33AAACB28 94G1ZU	BHARTI AIRTEL LIMITED	BBL332604 B000124	Reg ular	03/04 /2025	121245.00	Tamil Nadu	No	102750.00	0.00	9247.50	9247.50	0.00	Apr'25	09/05/ 2025	Yes	100%	ce	52f3601bef2bb7852 E- 2706fb75e55fdbecd Invoice 9da81a8cf4becea08 04/04/ af79c30b06e63 2025	

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/GSTR-5	GSTR-1/1A/IFF/GSTR-5	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	BM2633I00017569	Regular	03/04/2025	30285.27	Tamil Nadu	No	25665.49	0.00	2309.89	2309.89	0.00	09/05/2025	09/05/2025	Yes		100%	E-Invoice	6f9924ebba60b4816b76cf8434c8be0f877ffb08fc72388dc12d38f1f2d1eee2ce	03/04/2025
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	BM2633I00155488	Regular	21/04/2025	2905.76	Tamil Nadu	No	2462.50	0.00	221.63	221.63	0.00	09/05/2025	09/05/2025	Yes		100%	E-Invoice	4bb847bc9a38cd8c2789548db35a28e0cb4ac4fa6ba293e896079b6101277afa7ce	21/04/2025
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	BM2633I00155503	Regular	21/04/2025	116.24	Tamil Nadu	No	98.50	0.00	8.87	8.87	0.00	09/05/2025	09/05/2025	Yes		100%	E-Invoice	13bbef393d545ba22db85e638a9e16ffda b0efdd09b5c8741989fdb2d849c1dce	21/04/2025
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	BM2633I00155556	Regular	21/04/2025	7119.82	Tamil Nadu	No	6033.74	0.00	543.04	543.04	0.00	09/05/2025	09/05/2025	Yes		100%	E-Invoice	e1e1e762728f3de6dae689935bfda4e84ed569b6490f146d52066e3e37dae201347fc09b19c0f580cce	21/04/2025
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	BM2633I00155557	Regular	21/04/2025	2905.76	Tamil Nadu	No	2462.50	0.00	221.63	221.63	0.00	09/05/2025	09/05/2025	Yes		100%	E-Invoice	347fc09b19c0f580c4716dca5fdc54013d20a0c558c0b95abbbc09437fcaa5f50ce	21/04/2025
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	BM2633I00155559	Regular	21/04/2025	1859.68	Tamil Nadu	No	1576.00	0.00	141.84	141.84	0.00	09/05/2025	09/05/2025	Yes		100%	E-Invoice	7cfd994ca1c78f8d2b743a7dd012c2f56e3f2790b16544acb89aaafbba1d0d6e3ce	21/04/2025
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	BM2633I00155560	Regular	21/04/2025	8136.10	Tamil Nadu	No	6895.00	0.00	620.55	620.55	0.00	09/05/2025	09/05/2025	Yes		100%	E-Invoice	c5546d49418c00024b31e55d4d0f40f311652f8faccd24e4bec132675964da7ae3ce	21/04/2025
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	BM2633I00155561	Regular	21/04/2025	2324.60	Tamil Nadu	No	1970.00	0.00	177.30	177.30	0.00	09/05/2025	09/05/2025	Yes		100%	E-Invoice	e333c4f6ed9e35b7b3978b89e89edf608bc1979ade10a19afcf71f2c234dd018ce	21/04/2025

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IF F/GSTR-5	GSTR-1/1A/IF F/GSTR-5	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	BM2633I000184598	Regular	24/04/2025	2557.06	Tamil Nadu	No	2167.00	0.00	195.03	195.03	0.00	09/05/2025	09/05/2025	Yes		100%			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	BM2633I000185283	Regular	24/04/2025	7322.50	Tamil Nadu	No	6205.50	0.00	558.50	558.50	0.00	09/05/2025	09/05/2025	Yes		100%			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	BM2633I000185987	Regular	24/04/2025	4866.68	Tamil Nadu	No	4124.30	0.00	371.19	371.19	0.00	09/05/2025	09/05/2025	Yes		100%	E-Invoice 74709d50522dd0741f4610bf106c7ed6c5f6509d635b0c68afd1b02fad80d62d	24/04/2025	
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	BM2633I000195328	Regular	24/04/2025	7562.04	Tamil Nadu	No	6408.50	0.00	576.77	576.77	0.00	09/05/2025	09/05/2025	Yes		100%	E-Invoice 384cdba952ae9c299158827e0d7f023429d1ed7b9b654fd3bc1370153441beaf	24/04/2025	
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	BM2633I000200916	Regular	24/04/2025	1750.54	Tamil Nadu	No	1483.50	0.00	133.52	133.52	0.00	09/05/2025	09/05/2025	Yes		100%	E-Invoice 1f1ebde27ff27b12a1604f488a360b298e6dc2dbc92e4a197a2fca2c653a116c	24/04/2025	
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	HT2633I000027667	Regular	27/04/2025	3537.64	Tamil Nadu	No	2998.00	0.00	269.82	269.82	0.00	09/05/2025	09/05/2025	Yes		100%	E-Invoice d3373ca74a2a401ce16612f7e93df09217c059712800d01eab6929db0df1539ef8394983a83d897633d878275f5e67724ffe7c9ce3b2b436699be8f51f4dd8cc	27/04/2025	
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD		Regular	03/04/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	07/05/2025	07/05/2025	Yes		100%	E-Invoice f5cf555bbd14ab61deb34dc18e2686134bfcbef39fb4d1c5562a2d8e298e3bf3	02/05/2025	
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD		Regular	02/04/2025	72822.00	Tamil Nadu	No	61713.36	0.00	5554.20	5554.20	0.00	07/05/2025	07/05/2025	Yes		100%	E-Invoice 2cf22ff6ff2e6ec3b332b7da85cb70b30af36642568ca0b3ddb52f563a63474a	11/04/2025	
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD		Regular	03/04/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	07/05/2025	07/05/2025	Yes		100%	E-Invoice 6642568ca0b3ddb52f563a63474a	02/05/2025	

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GST-1/1A/IF F/GSTR-5	GST-1/1A/IF F/GSTR-5	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	628928	Regular	03/04/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	07/05/2025	07/05/2025	Yes		100%	E-Invoice	5128565942ceeda7cb90c2d57813ef8d3e9298b4eb12415e640eb229c8002ce3	02/05/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	628929	Regular	03/04/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	07/05/2025	07/05/2025	Yes		100%	E-Invoice	96db2d600018edfe9a46e737e56baa3043c304c6c5f581c95c23d974e4323ff2	02/05/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	628950	Regular	03/04/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	07/05/2025	07/05/2025	Yes		100%	E-Invoice	57a921506f21798a70d1e0fc5056a635b27fefb723499ec431dd9d50e95b619d	02/05/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	628951	Regular	03/04/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	07/05/2025	07/05/2025	Yes		100%	E-Invoice	5fa18886d353ea7a8e9170055d88d1fbd54e349d6376a919922ab817372a7398	02/05/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	629001	Regular	03/04/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	07/05/2025	07/05/2025	Yes		100%	E-Invoice	1f17407955498de5aabbe027d8295da0d16f7ae38e37de9dc5065e4c38618ac9	02/05/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	629002	Regular	03/04/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	07/05/2025	07/05/2025	Yes		100%	E-Invoice	5e430b318d06f8003a7cc1d77ac06305e43a29e16b207e83df3286f455481fd1	02/05/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	629010	Regular	03/04/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	07/05/2025	07/05/2025	Yes		100%	E-Invoice	9e1d9894b6fefc90a9a7bc5eefb779b7dae66ffd3861828b1e56008dbad5faee	02/05/2025

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GST-1/1A/IF F/GSTR-5	GST-1/1A/IF F/GSTR-5	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	629254	Regular	03/04/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	07/05/2025	07/05/2025	Yes		100%	E-Invoice	11bbc75db28e7c517cbb39d0379fe1333ba2695715897aecbf245da0d289c3c9	02/05/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	629255	Regular	03/04/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	07/05/2025	07/05/2025	Yes		100%	E-Invoice	9e54ee35196a3b69bdf23f747e2c6b5ce482c6cd3c57bf99d6e852fe7b789571	02/05/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	629260	Regular	03/04/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	07/05/2025	07/05/2025	Yes		100%	E-Invoice	c4bc73a4f08872a7abaef0233206379ae3998de05c83e21bc0aa64e9950a15a4	02/05/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	629273	Regular	03/04/2025	183068.00	Tamil Nadu	No	155142.00	0.00	13962.78	13962.78	0.00	07/05/2025	07/05/2025	Yes		100%	E-Invoice	fad8c596ab28df208f0277e8766804a30bcb664d9d4d87bded0640ddf0196bd3	02/05/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	629285	Regular	03/04/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	07/05/2025	07/05/2025	Yes		100%	E-Invoice	f9061c8ecc8924b1bfd70776d1641b805e2d7cb0dbdc12ff4377581c80bc7f10	02/05/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	629286	Regular	03/04/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	07/05/2025	07/05/2025	Yes		100%	E-Invoice	c9a66907899e8fa3f4243e28d527ba0e1b76b19eff71800d1560c3fb7e994dfc	02/05/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	629287	Regular	03/04/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	07/05/2025	07/05/2025	Yes		100%	E-Invoice	5b3ea99836fb96b12773e4e84ef8f9444e7a9a1992a67ce0ddc201320d9874dd	02/05/2025

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GST-1/1A/IF F/GSTR-5	GST-1/1A/IF F/GSTR-5	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	629295	Regular	03/04/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	07/05/2025	07/05/2025	Yes		100%	E-Invoice	6ff21793b43537dc61ae09ea884653e8d4055e3279aedac328d9514a9c2fc313	02/05/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	629298	Regular	03/04/2025	6069.00	Tamil Nadu	No	5142.96	0.00	462.87	462.87	0.00	07/05/2025	07/05/2025	Yes		100%	E-Invoice	2ef662ade44bc182177bc2022c598b92b56f2dfe287ecda9454f9d88936d0885f7ad65f505a60e306	02/05/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	629299	Regular	03/04/2025	182056.00	Tamil Nadu	No	154284.48	0.00	13885.60	13885.60	0.00	07/05/2025	07/05/2025	Yes		100%	E-Invoice	2b4aa22bcc68549f5a987119f4cd943ef49d9efe9484bf5	02/05/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	629314	Regular	03/04/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	07/05/2025	07/05/2025	Yes		100%	E-Invoice	69b04215a5f81e9f9c704471fcb58dceddb8a17178996830aeb796eb67522c047	02/05/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	629334	Regular	03/04/2025	282187.00	Tamil Nadu	No	239141.16	0.00	21522.70	21522.70	0.00	07/05/2025	07/05/2025	Yes		100%	E-Invoice	d32e746dafa3bf9fe8e2ae5c96261c80acc9ccc99fb6cb57800cae288add70c5	02/05/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	629426	Regular	03/04/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	07/05/2025	07/05/2025	Yes		100%	E-Invoice	cb4d4d5de3fa5b78524449747de4f40ac9e6dcfe33cbadb8a8abdb4c5daf926bbe98283471844788c	02/05/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	629427	Regular	03/04/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	07/05/2025	07/05/2025	Yes		100%	E-Invoice	115e57f10801ef2c48bd5f151fb817f7f30e41f98148908f	02/05/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	629565	Regular	04/04/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	07/05/2025	07/05/2025	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	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IF F/GSTR-5	GSTR-1/1A/IF F/GSTR-5	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	629596	Regular	03/04/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	07/05/2025	07/05/2025	Yes		100%		
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	629658	Regular	04/04/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	07/05/2025	07/05/2025	Yes		100%		
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	629679	Regular	04/04/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	07/05/2025	07/05/2025	Yes		100%		
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	629691	Regular	05/04/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	07/05/2025	07/05/2025	Yes		100%	15a7fff0267a8a2b08 E-edf83ddc06c4916bf Invoice 83118af839dcded2a dc2f24b09e50	02/05/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	629705	Regular	04/04/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	07/05/2025	07/05/2025	Yes		100%		
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	629706	Regular	04/04/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	07/05/2025	07/05/2025	Yes		100%		
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	629707	Regular	04/04/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	07/05/2025	07/05/2025	Yes		100%		
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	629737	Regular	04/04/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	07/05/2025	07/05/2025	Yes		100%		
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	629745	Regular	04/04/2025	187113.00	Tamil Nadu	No	158569.92	0.00	14271.29	14271.29	0.00	07/05/2025	07/05/2025	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	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IF F/GSTR-5	GSTR-1/1A/IF F/GSTR-5	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	629746	Regular	04/04/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	07/05/2025	07/05/2025	Yes		100%		
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	629822	Regular	03/04/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	07/05/2025	07/05/2025	Yes		100%		
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	629839	Regular	03/04/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	07/05/2025	07/05/2025	Yes		100%		
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	629852	Regular	05/04/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	07/05/2025	07/05/2025	Yes		100%	E-Invoice 4228bbfb1095240d18c5a4fbfacce5fb57429b494cc346c6c3974bd20138cad0	02/05/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	629867	Regular	07/04/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	07/05/2025	07/05/2025	Yes		100%	E-Invoice 38a5106d069491e4bbbf5290e60a995f0291b7da016ae914322a6063018f45b8	02/05/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	629872	Regular	07/04/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	07/05/2025	07/05/2025	Yes		100%	E-Invoice d8f2bc5d6d5133d563bb05a1084cb53daf99405d0a7795453cdbfb764f623b60	02/05/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	629874	Regular	07/04/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	07/05/2025	07/05/2025	Yes		100%	E-Invoice c38ab3529b1e8a6ba5299479a5ac402c3c05aec3fe772f051b1c2c38f4c58cbc	02/05/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	629875	Regular	07/04/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	07/05/2025	07/05/2025	Yes		100%	E-Invoice e9622526244381afa1370034eac3aaa575b5d882f893f3f354e20798d8e7b181	02/05/2025

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GST-1/1A/IF F/GSTR-5	GST-1/1A/IF F/GSTR-5	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	629962	Regular	07/04/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	07/05/2025	07/05/2025	Yes		100%	E-Invoice	Od6e786a36c4d01bcd0f1a7843a2c38cd5d29f6d765012f57cfdea342d0de79	02/05/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	629996	Regular	04/04/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	07/05/2025	07/05/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	630018	Regular	03/04/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	07/05/2025	07/05/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	630034	Regular	08/04/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	07/05/2025	07/05/2025	Yes		100%	E-Invoice	688c434340b8d7f07cf9323570ea55d1195b1527b9c77250acf35bf931d9d63a	02/05/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	630046	Regular	04/04/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	07/05/2025	07/05/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	630063	Regular	04/04/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	07/05/2025	07/05/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	630104	Regular	03/04/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	07/05/2025	07/05/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	630111	Regular	03/04/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	07/05/2025	07/05/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	630165	Regular	04/04/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	07/05/2025	07/05/2025	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	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IF F/GSTR-5	GSTR-1/1A/IF F/GSTR-5	ITC Availabilty	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	630223	Regular	03/04/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	07/05/2025	07/05/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	630247	Regular	03/04/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	07/05/2025	07/05/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	630287	Regular	03/04/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	07/05/2025	07/05/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	630295	Regular	03/04/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	07/05/2025	07/05/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	630303	Regular	04/04/2025	185090.00	Tamil Nadu	No	156855.96	0.00	14117.04	14117.04	0.00	07/05/2025	07/05/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	630330	Regular	04/04/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	07/05/2025	07/05/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	630332	Regular	05/04/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	07/05/2025	07/05/2025	Yes		100%	adc1bc85a9528d6840f65bed584deddab3	7977eb7c1263d3cfae5293b6325845	02/05/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	630342	Regular	04/04/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	07/05/2025	07/05/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	630359	Regular	05/04/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	07/05/2025	07/05/2025	Yes		100%	5f1f373817ada3e901f6b375930158dab5	0b052393ed90716e68f927cd73c9e4	02/05/2025

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/GSTR-5	GSTR-1/1A/IFF/GSTR-5	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	630366	Regular	03/04/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	07/05/2025	07/05/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	630369	Regular	04/04/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	07/05/2025	07/05/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	630370	Regular	03/04/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	07/05/2025	07/05/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	630374	Regular	03/04/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	07/05/2025	07/05/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	630376	Regular	03/04/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	07/05/2025	07/05/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	630379	Regular	03/04/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	07/05/2025	07/05/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	630417	Regular	05/04/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	07/05/2025	07/05/2025	Yes		100%	be3a1e00099f2b87dE-Invoice ca53b45579aad622a9d2a8139b2f42	02/05/2025	
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	630531	Regular	04/04/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	07/05/2025	07/05/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	630564	Regular	07/04/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	07/05/2025	07/05/2025	Yes		100%	506e76bcd59de59E-8f4b7bcf8f9e2643e9 Invoice 6f3e0b42caf906513e8e2f4714be96	02/05/2025	

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GST-1/1A/IF F/GSTR-5	GST-1/1A/IF F/GSTR-5	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	630567	Regular	07/04/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	07/05/2025	07/05/2025	Yes		100%	E-Invoice	c96f644fa53d44298d715834991a0c3630ed8d1fbc620be543e3f416571c54ca	02/05/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	630609	Regular	07/04/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	07/05/2025	07/05/2025	Yes		100%	E-Invoice	fabbe386d8c71c2b62aa5e9a15f2703432f24db78cbf2f5c574881e66c5f0e73	02/05/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	630647	Regular	04/04/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	07/05/2025	07/05/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	630663	Regular	08/04/2025	30342.00	Tamil Nadu	No	25713.72	0.00	2314.23	2314.23	0.00	07/05/2025	07/05/2025	Yes		100%	E-Invoice	1574fb9411dd1123ac302612654664de4338ce9bebc869bf5986243d72702234	02/05/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	630710	Regular	24/04/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	07/05/2025	07/05/2025	Yes		100%	E-Invoice	24ad467ae1eb82a2876f2dfa72ac5cd808f5690189ae9646e142cb847e9e352c	02/05/2025
33AAOCS5016P1ZW	SOORYA ELECTRO COMPONENTS (P)LTD	39	Regular	21/11/2024	681450.00	Tamil Nadu	No	577500.00	0.00	51975.00	51975.00	0.00	25/04/2025	25/04/2025	Yes		100%			
33AACFR3213N1ZC	RAJENDRA N BROTHERS.	CB/136/25-26	Regular	15/04/2025	1725.00	Tamil Nadu	No	1461.85	0.00	131.57	131.57	0.00	08/05/2025	08/05/2025	Yes		100%			
33AACFR3213N1ZC	RAJENDRA N BROTHERS.	CB/150/25-26	Regular	17/04/2025	6465.00	Tamil Nadu	No	5478.81	0.00	493.09	493.09	0.00	08/05/2025	08/05/2025	Yes		100%			
33AACFR3213N1ZC	RAJENDRA N BROTHERS.	CB/151/25-26	Regular	17/04/2025	450.00	Tamil Nadu	No	381.36	0.00	34.32	34.32	0.00	08/05/2025	08/05/2025	Yes		100%			
33AACFR3213N1ZC	RAJENDRA N BROTHERS.	CB/192/25-26	Regular	22/04/2025	625.00	Tamil Nadu	No	529.65	0.00	47.67	47.67	0.00	08/05/2025	08/05/2025	Yes		100%			
33AACFR3213N1ZC	RAJENDRA N BROTHERS.	CB/243/25-26	Regular	28/04/2025	900.00	Tamil Nadu	No	762.72	0.00	68.64	68.64	0.00	08/05/2025	08/05/2025	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	Taxable Value (₹)	Tax Amount				GST-1/1A/IF F/GSTR-5	GST-1/1A/IF F/GSTR-5	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(₹)								
33AACFR3213N1ZC	RAJENDRA N BROTHERS.	CB/80/25-26	Regular	08/04/2025	985.00	Tamil Nadu	No	834.75	0.00	75.13	75.13	0.00	Apr'25	08/05/2025	Yes		100%			
33ABRFA1288J1Z5	AMPS ELECTRIC	001/AMPS/25-26	Regular	21/04/2025	483570.00	Tamil Nadu	No	409804.95	0.00	36882.45	36882.45	0.00	Apr'25	09/05/2025	Yes		100%			
33ABRFA1288J1Z5	AMPS ELECTRIC	002/AMPS/25-26	Regular	21/04/2025	484825.00	Tamil Nadu	No	410868.95	0.00	36978.21	36978.21	0.00	Apr'25	09/05/2025	Yes		100%			
33ABRFA1288J1Z5	AMPS ELECTRIC	003/AMPS/25-26	Regular	21/04/2025	438922.00	Tamil Nadu	No	371968.20	0.00	33477.14	33477.14	0.00	Apr'25	09/05/2025	Yes		100%			
33ABRFA1288J1Z5	AMPS ELECTRIC	004/AMPS/25-26	Regular	21/04/2025	275103.00	Tamil Nadu	No	233138.50	0.00	20982.47	20982.47	0.00	Apr'25	09/05/2025	Yes		100%			
33ABRFA1288J1Z5	AMPS ELECTRIC	005/AMPS/25-26	Regular	23/04/2025	116719.00	Tamil Nadu	No	98914.26	0.00	8902.28	8902.28	0.00	Apr'25	09/05/2025	Yes		100%			
33ABRFA1288J1Z5	AMPS ELECTRIC	006/AMPS/25-26	Regular	23/04/2025	125277.00	Tamil Nadu	No	106166.69	0.00	9555.00	9555.00	0.00	Apr'25	09/05/2025	Yes		100%			
33ABRFA1288J1Z5	AMPS ELECTRIC	008/AMPS/25-26	Regular	25/04/2025	20052.00	Tamil Nadu	No	16992.80	0.00	1529.35	1529.35	0.00	Apr'25	09/05/2025	Yes		100%			
33ABRFA1288J1Z5	AMPS ELECTRIC	009/AMPS/25-26	Regular	30/04/2025	117878.00	Tamil Nadu	No	99896.67	0.00	8990.70	8990.70	0.00	Apr'25	09/05/2025	Yes		100%			
33ABRFA1288J1Z5	AMPS ELECTRIC	010/AMPS/25-26	Regular	30/04/2025	123758.00	Tamil Nadu	No	104879.71	0.00	9439.17	9439.17	0.00	Apr'25	09/05/2025	Yes		100%			
33AAAFF0164E1Z5	FLUID CONTROL SPECIALISTS	FCS/0061/25-26	Regular	17/04/2025	1534.00	Tamil Nadu	No	1300.00	0.00	117.00	117.00	0.00	Apr'25	10/05/2025	Yes		100%	E-Invoice 3a3daf59256bfc0c770052c7c10026da9f9ab0437b48431d85f9c2917a913b3b	29/04/2025	
33AAAFF0164E1Z5	FLUID CONTROL SPECIALISTS	FCS/0063/25-26	Regular	18/04/2025	1003.00	Tamil Nadu	No	850.00	0.00	76.50	76.50	0.00	Apr'25	10/05/2025	Yes		100%	E-Invoice 939bb39a9b3290dd1c4949880f9fab5ab4194e5e33b1720373bf9f8448701c4a	29/04/2025	
33AADCI3087M1ZC	IDS E SOLUTIONS PRIVATE LIMITED	IDSe25260010	Regular	17/04/2025	808485.00	Tamil Nadu	No	685156.80	0.00	61664.11	61664.11	0.00	Apr'25	07/05/2025	Yes		100%	E-Invoice 9c6f80297e73aab9bf9276b422e5390c2c60448a31a24f1e9b4a389fb6722d2	17/04/2025	

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GST-1/1A/IF F/GSTR-5	GST-1/1A/IF F/GSTR-5	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(₹)								

29AASCS6518E1ZV	SAHYADRI ELECTRO CONTROLS (INDIA) PRIVATE LIMITED	185/25-26	Reg ular	26/04/2025	3540.00	Tamil Nadu	No	3000.00	540.00	0.00	0.00	0.00	10/05/2025	10/05/2025	Yes		100%			
33AAJCK0592M1Z8	KUTTI & NATHAN PRIVATE LIMITED	KNHQ/0107/25-26	Reg ular	25/04/2025	4553.00	Tamil Nadu	No	3858.75	0.00	347.29	347.29	0.00	10/05/2025	10/05/2025	Yes		100%	d647220f6a0ad3ca0c7ee75ecf8ff669a3e	E-Invoice	bb994092f8926689a25/04/2025
33AEAPJ3919F1ZX	A J SURVEYORS	AJS/012/25-26	Reg ular	28/04/2025	2950.00	Tamil Nadu	No	2500.00	0.00	225.00	225.00	0.00	08/05/2025	08/05/2025	Yes		100%			
33BEOPK0484B1ZR	KANAGARAJ	06/25-26	Reg ular	30/04/2025	16681.00	Tamil Nadu	No	14136.59	0.00	1272.29	1272.29	0.00	08/05/2025	08/05/2025	Yes		100%			
33BEOPK0484B1ZR	KANAGARAJ	07/25-26	Reg ular	30/04/2025	133137.39	Tamil Nadu	No	112828.30	0.00	10154.55	10154.55	0.00	08/05/2025	08/05/2025	Yes		100%			
33BEOPK0484B1ZR	KANAGARAJ	08/25-26	Reg ular	30/04/2025	133137.00	Tamil Nadu	No	112828.30	0.00	10154.55	10154.55	0.00	08/05/2025	08/05/2025	Yes		100%			
33BEOPK0484B1ZR	KANAGARAJ	09/25-26	Reg ular	30/04/2025	76529.00	Tamil Nadu	No	64855.09	0.00	5836.96	5836.96	0.00	08/05/2025	08/05/2025	Yes		100%			
33BEOPK0484B1ZR	KANAGARAJ	10/25-26	Reg ular	30/04/2025	110669.00	Tamil Nadu	No	93786.95	0.00	8440.83	8440.83	0.00	08/05/2025	08/05/2025	Yes		100%			
33AAAAC0985F1Z3	CHINTHAMANI COOPERATIVE SUPER MARKET	Stny-19356	Reg ular	04/03/2025	2000.00	Tamil Nadu	No	1741.67	0.00	129.16	129.16	0.00	12/04/2025	12/04/2025	Yes		100%			
33AAAAC0985F1Z3	CHINTHAMANI COOPERATIVE SUPER MARKET	Stny-19362	Reg ular	04/03/2025	904.00	Tamil Nadu	No	777.47	0.00	63.23	63.23	0.00	12/04/2025	12/04/2025	Yes		100%			
33AYQPN0343P1ZZ	JAGAN INDUSTRIAL	JI2526/0065	Reg ular	19/04/2025	2364.00	Tamil Nadu	No	2003.49	0.00	180.31	180.31	0.00	07/05/2025	07/05/2025	Yes		100%			
33AYQPN0343P1ZZ	JAGAN INDUSTRIAL	JI2526/0066	Reg ular	19/04/2025	1259.00	Tamil Nadu	No	1067.30	0.00	96.06	96.06	0.00	07/05/2025	07/05/2025	Yes		100%			
33AYQPN0343P1ZZ	JAGAN INDUSTRIAL	JI2526/0090	Reg ular	25/04/2025	2176.00	Tamil Nadu	No	1844.00	0.00	165.96	165.96	0.00	07/05/2025	07/05/2025	Yes		100%			
33AAJFJ2661F1ZK	JAI MARKETINGS	2025-26/57	Reg ular	24/04/2025	474.00	Tamil Nadu	No	401.69	0.00	36.15	36.15	0.00	11/05/2025	11/05/2025	Yes		100%			
33BVYPS2990F1ZV	WINGS ELECTRICAL	07	Reg ular	05/03/2025	233711.98	Tamil Nadu	No	198061.00	0.00	17825.49	17825.49	0.00	03/05/2025	03/05/2025	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	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IF F/GSTR-5	GSTR-1/1A/IF F/GSTR-5	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(₹)								
33BVYPS29	WINGS		Reg	05/03		Tamil							03/05/							
90F1ZV	ELECTRICAL	08	ular	/2025	181425.00	Nadu	No	153750.00	0.00	13837.50	13837.50	0.00	Mar'25	2025	Yes		100%			
33BVYPS29	WINGS		Reg	05/03		Tamil							03/05/							
90F1ZV	ELECTRICAL	09	ular	/2025	182150.70	Nadu	No	154365.00	0.00	13892.85	13892.85	0.00	Mar'25	2025	Yes		100%			
																			eea7dd873fd779d21	
33AEHPR29	MANGAL	ME/0008/2	Reg	02/04		Tamil							10/05/					E-9adb2d0344b810e5		
34P1Z0	ELECTRICALS	5-26CA	ular	/2025	1623.00	Nadu	No	1375.00	0.00	123.75	123.75	0.00	Apr'25	2025	Yes		100%	Invoice	6c142fd9cee0fcdff0	05/04/2025
																			81ea6460686d36ab	
33AEHPR29	MANGAL	ME/0018/2	Reg	04/04		Tamil							10/05/					E-2f882e14cb116cacf7		
34P1Z0	ELECTRICALS	5-26CA	ular	/2025	689.00	Nadu	No	584.00	0.00	52.56	52.56	0.00	Apr'25	2025	Yes		100%	Invoice	676a1e1cae5d36e3b01045f76f257e	05/04/2025
																			81ea6460686d36ab	
33AEHPR29	MANGAL	ME/0019/2	Reg	04/04		Tamil							10/05/					E-eee1c13a3f9e51dce		
34P1Z0	ELECTRICALS	5-26CA	ular	/2025	1623.00	Nadu	No	1375.00	0.00	123.75	123.75	0.00	Apr'25	2025	Yes		100%	Invoice	055bbccede71ee75053a2889940d0c6d	05/04/2025
																			e62d8b76c503b84d	
33AAVFS49	SUJAE S AUTO	C/2025-	Reg	14/04		Tamil							11/05/					E-cd8eaf187f72430df1		
24J1Z0	GLASS SPARES	26/446	ular	/2025	700.00	Nadu	No	593.25	0.00	53.39	53.39	0.00	Apr'25	2025	Yes		100%	Invoice	326a04dc1d7ef3d2c68692c251feb	14/04/2025
33AKRPJ61	HARVEST INFO		Reg	10/04		Tamil							11/05/							
14F1ZA	SOLUTIONS	6	ular	/2025	1888.00	Nadu	No	1600.00	0.00	144.00	144.00	0.00	Apr'25	2025	Yes		100%			
33AKRPJ61	HARVEST INFO		Reg	10/04		Tamil							11/05/							
14F1ZA	SOLUTIONS	7	ular	/2025	2714.00	Nadu	No	2300.00	0.00	207.00	207.00	0.00	Apr'25	2025	Yes		100%			
33AFOPP64	MURUGAN METAL		Reg	26/04		Tamil							02/05/							
67M1ZN	MART	3281	ular	/2025	810.00	Nadu	No	723.20	0.00	43.39	43.39	0.00	Apr'25	2025	Yes		100%			
																			471d36ced19e1663	
	POPULAR																	E-6b889ca98082009fb		
33AUVPK34	INTERNATIONAL	379/POP/2	Reg	23/04		Tamil							08/05/					Invoice	537dd4f6cd17b8fb5	23/04/2025
38R1ZR	(INDIA)	5-26	ular	/2025	1593.00	Nadu	No	1350.00	0.00	121.50	121.50	0.00	Apr'25	2025	Yes		100%	ce	81ebc7a55c5694	2025

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IF F/GSTR-5	GSTR-1/1A/IF F/GSTR-5	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(₹)								

9cd033104998330d																			
E- 4ac95094f2d262bbf																			
33AUVPK34	POPULAR INTERNATIONAL (INDIA)	98/POP/25-26	Reg ular	05/04/2025	10207.00	Tamil Nadu	No	8650.00	0.00	778.50	778.50	0.00	08/05/2025	08/05/2025	Yes	100%	Invoice	2e2b9c050cf72c0ed7103581b089f9b	05/04/2025
33AAQPA54	BALAJI ELECTRICALS	A00197/25-26	Reg ular	04/04/2025	1100.00	Tamil Nadu	No	932.00	0.00	83.88	83.88	0.00	11/05/2025	11/05/2025	Yes	100%			
33AAQPA54	BALAJI ELECTRICALS	A00198/25-26	Reg ular	04/04/2025	894.00	Tamil Nadu	No	758.00	0.00	68.22	68.22	0.00	11/05/2025	11/05/2025	Yes	100%			
33AAQPA54	BALAJI ELECTRICALS	A00397/25-26	Reg ular	08/04/2025	1151.00	Tamil Nadu	No	975.00	0.00	87.75	87.75	0.00	11/05/2025	11/05/2025	Yes	100%			
33AAQPA54	BALAJI ELECTRICALS	A00704/25-26	Reg ular	15/04/2025	513.00	Tamil Nadu	No	435.00	0.00	39.15	39.15	0.00	11/05/2025	11/05/2025	Yes	100%			
33AADPE10			Reg	15/04		Tamil Nadu							09/05/2025	09/05/2025					
89N1ZP	Plasto Electricals	33/25-26	Reg ular	/2025	13806.00	Tamil Nadu	No	11700.00	0.00	1053.00	1053.00	0.00	09/05/2025	09/05/2025	Yes	100%			
33AADPE10			Reg	19/04		Tamil Nadu							09/05/2025	09/05/2025					
89N1ZP	Plasto Electricals	42/25-26	Reg ular	/2025	29972.00	Tamil Nadu	No	25400.00	0.00	2286.00	2286.00	0.00	09/05/2025	09/05/2025	Yes	100%			
33AADPE10			Reg	23/04		Tamil Nadu							09/05/2025	09/05/2025					
89N1ZP	Plasto Electricals	47/25-26	Reg ular	/2025	1446.00	Tamil Nadu	No	1225.00	0.00	110.25	110.25	0.00	09/05/2025	09/05/2025	Yes	100%			
33AADPE10			Reg	23/04		Tamil Nadu							09/05/2025	09/05/2025					
89N1ZP	Plasto Electricals	48/25-26	Reg ular	/2025	56404.00	Tamil Nadu	No	47800.00	0.00	4302.00	4302.00	0.00	09/05/2025	09/05/2025	Yes	100%			
667bd927d75b989c																			
E- 6d10b7c8b0a3e2b3																			
33AABFE00	ELMACK ENGG SERVICES	EES2526-0059	Reg ular	25/04/2025	150000.42	Tamil Nadu	No	127119.00	0.00	11440.71	11440.71	0.00	08/05/2025	08/05/2025	Yes	100%	Invoice	ea0ea3c2bd9d6dd5e6ab848510ff1a53	25/04/2025
18eeb8eafd9a989c9																			
E- 76e8e9f8392bdcb93																			
33AOVPV18	V.V.COMPUTER	VV/2114/25-26	Reg ular	30/04/2025	400.00	Tamil Nadu	No	339.06	0.00	30.52	30.52	0.00	10/05/2025	10/05/2025	Yes	100%	Invoice	9015674e608b17ce13e6c4aa1b56d9	08/05/2025

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GST-1/1A/IF F/GSTR-5	GST-1/1A/IF F/GSTR-5	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(₹)								

33AABPM0911H1ZB	MANIBHADRA ELECTRICALS	ME/25-26/389	Reg ular	21/04/2025	2390.00	Tamil Nadu	No	2025.00	0.00	182.25	182.25	0.00	Apr'25	09/05/2025	Yes		100%	E-Invoice	cfab5ab5612521fd65ce6aa1141648d76c7ebbbe2e50e911ba d5460c4112e1b4	21/04/2025
33AICPK7409F1ZK	SHRI MEENATCHI ENGINEERING	SME/02/25-26	Reg ular	04/04/2025	38940.00	Tamil Nadu	No	33000.00	0.00	2970.00	2970.00	0.00	Apr'25	10/05/2025	Yes		100%			
33AICPK7409F1ZK	SHRI MEENATCHI ENGINEERING	SME/03/25-26	Reg ular	08/04/2025	413554.06	Tamil Nadu	No	350469.54	0.00	31542.26	31542.26	0.00	Apr'25	10/05/2025	Yes		100%			
33AICPK7409F1ZK	SHRI MEENATCHI ENGINEERING	SME/04/25-26	Reg ular	08/04/2025	120828.01	Tamil Nadu	No	102396.62	0.00	9215.70	9215.70	0.00	Apr'25	10/05/2025	Yes		100%			
33AICPK7409F1ZK	SHRI MEENATCHI ENGINEERING	SME/05/25-26	Reg ular	08/04/2025	178925.76	Tamil Nadu	No	151632.00	0.00	13646.88	13646.88	0.00	Apr'25	10/05/2025	Yes		100%			
33AICPK7409F1ZK	SHRI MEENATCHI ENGINEERING	SME/06/25-26	Reg ular	11/04/2025	562043.32	Tamil Nadu	No	476307.09	0.00	42867.64	42867.64	0.00	Apr'25	10/05/2025	Yes		100%			
33AICPK7409F1ZK	SHRI MEENATCHI ENGINEERING	SME/07/25-26	Reg ular	11/04/2025	275322.01	Tamil Nadu	No	233323.74	0.00	20999.14	20999.14	0.00	Apr'25	10/05/2025	Yes		100%			
33AICPK7409F1ZK	SHRI MEENATCHI ENGINEERING	SME/08/25-26	Reg ular	16/04/2025	688099.18	Tamil Nadu	No	583134.90	0.00	52482.14	52482.14	0.00	Apr'25	10/05/2025	Yes		100%			
33AICPK7409F1ZK	SHRI MEENATCHI ENGINEERING	SME/09/25-26	Reg ular	17/04/2025	308942.00	Tamil Nadu	No	262256.00	0.00	23343.04	23343.04	0.00	Apr'25	10/05/2025	Yes		100%			
33AICPK7409F1ZK	SHRI MEENATCHI ENGINEERING	SME/10/25-26	Reg ular	19/04/2025	295815.38	Tamil Nadu	No	250691.00	0.00	22562.19	22562.19	0.00	Apr'25	10/05/2025	Yes		100%			
33AICPK7409F1ZK	SHRI MEENATCHI ENGINEERING	SME/11/25-26	Reg ular	19/04/2025	298529.00	Tamil Nadu	No	252991.00	0.00	22769.19	22769.19	0.00	Apr'25	10/05/2025	Yes		100%			
33AICPK7409F1ZK	SHRI MEENATCHI ENGINEERING	SME/16/25-26	Reg ular	24/04/2025	206718.30	Tamil Nadu	No	175185.00	0.00	15766.65	15766.65	0.00	Apr'25	10/05/2025	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	Taxable Value (₹)	Tax Amount				GST-1/1A/IF F/GSTR-5	GST-1/1A/IF F/GSTR-5	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(₹)								

33AICPK7409F1ZK	SHRI MEENATCHI ENGINEERING	SME/22/25-26	Regular	30/04/2025	215414.90	Tamil Nadu	No	182555.00	0.00	16429.95	16429.95	0.00	10/05/2025	10/05/2025	Yes		100%		
33AVNPA9138K1ZC	AK SYSTEMS	AKS/25-26/3	Regular	19/04/2025	245994.60	Tamil Nadu	No	208470.00	0.00	18762.30	18762.30	0.00	11/05/2025	11/05/2025	Yes		100%		
33AGUPS2912F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC/001	Regular	05/04/2025	158210.65	Tamil Nadu	No	134076.83	0.00	12067.32	12067.32	0.00	08/05/2025	08/05/2025	Yes		100%	E-Invoice 87382479b35fb5948c0a5c6c55b8900365e943b4e22d37db728fa72c20a86387	06/05/2025
33AGUPS2912F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC/003	Regular	05/04/2025	130839.00	Tamil Nadu	No	110880.71	0.00	9979.00	9979.00	0.00	08/05/2025	08/05/2025	Yes		100%	E-Invoice 2a386d8a68da343bd124359189bd25d5d49c06c453c2a3ed8e1cc7212148f08e388647c1a74ba19267bf05fb6a4b44f20f	06/05/2025
33AGUPS2912F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC/004	Regular	17/04/2025	892999.87	Tamil Nadu	No	756779.55	0.00	68110.15	68110.15	0.00	08/05/2025	08/05/2025	Yes		100%	E-Invoice 3a951575f72abe1f7c3615f80f5ca7	06/05/2025
33AGUPS2912F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC/005	Regular	05/04/2025	67727.23	Tamil Nadu	No	57395.95	0.00	5165.64	5165.64	0.00	08/05/2025	08/05/2025	Yes		100%	E-Invoice d9ce740558806785858d8d00cc1c5d6b7f83be95791ce3f7f648489cf133ce42	06/05/2025
33AGUPS2912F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC/006	Regular	05/04/2025	83374.00	Tamil Nadu	No	70656.32	0.00	6359.07	6359.07	0.00	08/05/2025	08/05/2025	Yes		100%	E-Invoice 9e056825ebe968874a1a62b8bbe6575fdaccfb4f2a5e2a907fc4c16f93c51704	06/05/2025
33AGUPS2912F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC/007	Regular	05/04/2025	85850.92	Tamil Nadu	No	72755.02	0.00	6547.95	6547.95	0.00	08/05/2025	08/05/2025	Yes		100%	E-Invoice dbd6554817165fdbdc3a6e24b68132aa400cbda4c3e3da40660a6c2393ccaebd	06/05/2025
33AGUPS2912F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC/009	Regular	05/04/2025	131811.00	Tamil Nadu	No	111704.94	0.00	10053.46	10053.46	0.00	08/05/2025	08/05/2025	Yes		100%	E-Invoice d729881f05a3d9b02d43b777dba8d8225eb002c2256fa016bd9e57f1ff3f103d	06/05/2025

Goods and Services Tax - GSTR-2B

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IF F/GSTR-5	GSTR-1/1A/IF F/GSTR-5	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/010	Regular	05/04/2025	75119.00	Tamil Nadu	No	63660.65	0.00	5729.46	5729.46	0.00	Apr'25	08/05/2025	Yes	100%	E-Invoice	85eb077b92417f82d35d14e988c5004372de0a5d47ac9d9270f7734a5dcd7122	06/05/2025	
33AGUPS2912F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC/011	Regular	05/04/2025	100166.00	Tamil Nadu	No	84886.33	0.00	7639.77	7639.77	0.00	Apr'25	08/05/2025	Yes	100%	E-Invoice	b58404380e5ddbb6968928ff6afa6de0eebea42b4edf867087adbfb172e1e7fbce1ae68143cf755c61569fa0ea3e21fb568c9636f45ff8e657cc908e1fe99c2fbf	06/05/2025	
33AGUPS2912F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC/012	Regular	05/04/2025	126494.00	Tamil Nadu	No	107198.13	0.00	9647.82	9647.82	0.00	Apr'25	08/05/2025	Yes	100%	E-Invoice	2d939c69ee5999f054022f9657a5edb640776fa2e94ae070b87533f2ef55d313	06/05/2025	
33AGUPS2912F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC/013	Regular	05/04/2025	120103.69	Tamil Nadu	No	101782.79	0.00	9160.46	9160.46	0.00	Apr'25	08/05/2025	Yes	100%	E-Invoice	2dad42fa7d81ca8bc941f8bb3268a6276ac2acc5596b65b9a49c262e73eb03c8e	06/05/2025	
33AGUPS2912F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC/015	Regular	05/04/2025	178996.46	Tamil Nadu	No	151691.92	0.00	13652.27	13652.27	0.00	Apr'25	08/05/2025	Yes	100%	E-Invoice	931af6e583c0396c525629a8359380ff1f5826908f76eab3900d7b05f118094c	04/04/2025	
33AAGFM4979C1Z9	M.R.ARUL OLI & ASSOCIATES	292	Regular	17/03/2025	28320.00	Tamil Nadu	No	24000.00	0.00	2160.00	2160.00	0.00	Mar'25	17/04/2025	Yes	100%	E-Invoice	e290cc468be325b5203026163f9fc2b10753be0d8496241b27322246e4fc8e4d	16/04/2025	
33AAAF6059M1ZF	A.GOWTHAM SINGHEE & CO.	3	Regular	11/04/2025	590.00	Tamil Nadu	No	500.00	0.00	45.00	45.00	0.00	Apr'25	09/05/2025	Yes	100%	E-Invoice			
33AAVFG9317P1ZJ	GREEN HARDWARES	INV668	Regular	22/04/2025	1275.00	Tamil Nadu	No	1080.50	0.00	97.25	97.25	0.00	Apr'25	11/05/2025	Yes	100%	E-Invoice			
33AADFT2241F1ZO	T.S. DASAPPA CHETTIAR CO.	INV250/2526	Regular	04/04/2025	400.00	Tamil Nadu	No	339.00	0.00	30.51	30.51	0.00	Apr'25	10/05/2025	Yes	100%	E-Invoice			
33AADFT2241F1ZO	T.S. DASAPPA CHETTIAR CO.	INV845/2526	Regular	16/04/2025	708.00	Tamil Nadu	No	600.00	0.00	54.00	54.00	0.00	Apr'25	10/05/2025	Yes	100%	E-Invoice			

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IF F/GSTR-5	GSTR-1/1A/IF F/GSTR-5	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(₹)								
33ANZPS97			Reg	02/04		Tamil								08/05/						
77J1ZN	SRIVARI AGENCIES	G251001	ular	/2025	41418.00	Nadu	No	35100.00	0.00	3159.00	3159.00	0.00	Apr'25	2025	Yes		100%			
33ANZPS97			Reg	09/04		Tamil								08/05/						
77J1ZN	SRIVARI AGENCIES	G251010	ular	/2025	6962.00	Nadu	No	5900.00	0.00	531.00	531.00	0.00	Apr'25	2025	Yes		100%			
33AZSPR88	POWER TRADING		Reg	02/04		Tamil								09/05/						
15M1ZG	COMPANY	PTC25-26/2	ular	/2025	108000.00	Nadu	No	91525.42	0.00	8237.29	8237.29	0.00	Apr'25	2025	Yes		100%			
33ACKPH46		G/3265/202	Reg	30/04		Tamil								09/05/						
64F2ZO	BISMILLAH CABS	5-26	ular	/2025	40171.08	Nadu	Yes	40171.08	0.00	1004.28	1004.28	0.00	Apr'25	2025	Yes		100%			
33ACKPH46		G/3278/202	Reg	30/04		Tamil								09/05/						
64F2ZO	BISMILLAH CABS	5-26	ular	/2025	40500.00	Nadu	Yes	40500.00	0.00	1012.50	1012.50	0.00	Apr'25	2025	Yes		100%			
33AVEPM6			Reg	19/04		Tamil								10/05/						
960A1ZU	JEI PERIPHERALS	028	ular	/2025	1950.00	Nadu	No	1652.54	0.00	148.73	148.73	0.00	Apr'25	2025	Yes		100%			
33AVEPM6			Reg	19/04		Tamil								10/05/						
960A1ZU	JEI PERIPHERALS	029	ular	/2025	1300.00	Nadu	No	1101.69	0.00	99.15	99.15	0.00	Apr'25	2025	Yes		100%			
33ABTPJ397	BEL ELECTRICAL &		Reg	30/04		Tamil								09/05/						
4C1ZJ	ELECTRONIC	20	ular	/2025	596.00	Nadu	No	505.00	0.00	45.45	45.45	0.00	Apr'25	2025	Yes		100%			
33AXSPM49	SRI VEL		Reg	21/04		Tamil								09/05/						
10A1ZQ	ENTERPRISES	SE-4	ular	/2025	1700.02	Nadu	No	1440.70	0.00	129.66	129.66	0.00	Apr'25	2025	Yes		100%			
33AXSPM49	SRI VEL		Reg	21/04		Tamil								09/05/						
10A1ZQ	ENTERPRISES	SP-8	ular	/2025	6487.02	Nadu	No	5497.48	0.00	494.77	494.77	0.00	Apr'25	2025	Yes		100%			
33AEEP40	ANITA	AE25-	Reg	19/04		Tamil								10/05/						
26L1ZN	ENTERPRISES	26/2152	ular	/2025	1180.00	Nadu	No	1000.00	0.00	90.00	90.00	0.00	Apr'25	2025	Yes		100%			
33BAWPV9		PE/178/24-	Reg	14/03		Tamil								10/05/						
185L1ZF	PKM ENTERPRISES	25	ular	/2025	8831.00	Nadu	No	7483.90	0.00	673.55	673.55	0.00	Apr'25	2025	Yes		100%			
33ABMFA9	AE POWER	354/2025-	Reg	04/04		Tamil								11/05/						
146L1Z1	SERVICES	26	ular	/2025	1711000.00	Nadu	No	1450000.00	0.00	130500.00	130500.00	0.00	Apr'25	2025	Yes		100%			
33ABMFA9	AE POWER	357/2025-	Reg	15/04		Tamil								11/05/						
146L1Z1	SERVICES	26	ular	/2025	2251440.00	Nadu	No	1908000.00	0.00	171720.00	171720.00	0.00	Apr'25	2025	Yes		100%			
33ABMFA9	AE POWER	362/2025-	Reg	01/04		Tamil								11/05/						
146L1Z1	SERVICES	26	ular	/2025	1733420.00	Nadu	No	1469000.00	0.00	132210.00	132210.00	0.00	Apr'25	2025	Yes		100%			
33ABMFA9	AE POWER	363/2025-	Reg	01/04		Tamil								11/05/						
146L1Z1	SERVICES	26	ular	/2025	460790.00	Nadu	No	390500.00	0.00	35145.00	35145.00	0.00	Apr'25	2025	Yes		100%			
	STATE INDUSTRIES PROMOTION CORPORATION OF																	a8bfb70bb05f64b2c		
																		E- a976d3fa7627404c1		
33AAACS46	TAMIL NADU	POGK2025I	Reg	10/04		Tamil								09/05/				Invoi ed5bbb1f57905c7de	11/04/	
43J1ZF	LTD.(SIPCOT)	NTA0095	ular	/2025	14236.00	Nadu	No	12064.00	0.00	1085.76	1085.76	0.00	Apr'25	2025	Yes		100%	ce f8f7e46bb3a71		2025

Goods and Services Tax - GSTR-2B

Taxable inward supplies received from registered persons	
1	2
3	4
5	6
7	8
9	10
11	12
13	14
15	16
17	18
19	20
21	22
23	24
25	26
27	28
29	30
31	32
33	34
35	36
37	38
39	40
41	42
43	44
45	46
47	48
49	50
51	52
53	54
55	56
57	58
59	60
61	62
63	64
65	66
67	68
69	70
71	72
73	74
75	76
77	78
79	80
81	82
83	84
85	86
87	88
89	90
91	92
93	94
95	96
97	98
99	100

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IF F/GSTR-5	GSTR-1/1A/IF F/GSTR-5	ITC Avail ability	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(₹)								
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POPR2025INTA0006	Reg ular	03/04/2025	210.04	Tamil Nadu	No	178.00	0.00	16.02	16.02	0.00	Apr'25	09/05/2025	Yes		100%	E-Invoice	0e468fc594577e26c075f076fc692717ac61c9f1f94fd40a223d16a2b7a40df6	04/04/2025
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POPR2025INTA0007	Reg ular	03/04/2025	582.92	Tamil Nadu	No	494.00	0.00	44.46	44.46	0.00	Apr'25	09/05/2025	Yes		100%	E-Invoice	2af1ee8b2e0832a654283e7a24667848bd7084ef3370b69621bf20257ba0d18f	04/04/2025
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POPR2025INTA0008	Reg ular	03/04/2025	704.46	Tamil Nadu	No	597.00	0.00	53.73	53.73	0.00	Apr'25	09/05/2025	Yes		100%	E-Invoice	74790145914df6191f30a448e5e6939472e75c665855936324c6cd03c46aa4dc	04/04/2025
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POPR2025INTA0009	Reg ular	03/04/2025	239.54	Tamil Nadu	No	203.00	0.00	18.27	18.27	0.00	Apr'25	09/05/2025	Yes		100%	E-Invoice	01df5a3215ef59e2c7dd604367be7a13c85b4db4e4fbbae4b19c36a52511ceda	04/04/2025
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POPR2025INTA0010	Reg ular	03/04/2025	664.34	Tamil Nadu	No	563.00	0.00	50.67	50.67	0.00	Apr'25	09/05/2025	Yes		100%	E-Invoice	562c914cd427513c90012ad75b35518450f6d697007531592da022fcb6a243db	04/04/2025
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POPR2025INTA0011	Reg ular	03/04/2025	802.40	Tamil Nadu	No	680.00	0.00	61.20	61.20	0.00	Apr'25	09/05/2025	Yes		100%	E-Invoice	eb45e7ca02f806d647fbbeb6637ec309cbd392cf11cadccc88111421f096c729d	04/04/2025

Goods and Services Tax - GSTR-2B

Taxable inward supplies received from registered persons	
1	2
3	4
5	6
7	8
9	10
11	12
13	14
15	16
17	18
19	20
21	22
23	24
25	26
27	28
29	30
31	32
33	34
35	36
37	38
39	40
41	42
43	44
45	46
47	48
49	50
51	52
53	54
55	56
57	58
59	60
61	62
63	64
65	66
67	68
69	70
71	72
73	74
75	76
77	78
79	80
81	82
83	84
85	86
87	88
89	90
91	92
93	94
95	96
97	98
99	100

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IF F/GSTR-5	GSTR-1/1A/IF F/GSTR-5	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(₹)								
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POPR2025IN TA0344	Regular	10/04/2025	17110.00	Tamil Nadu	No	14500.00	0.00	1305.00	1305.00	0.00	09/05/ Apr'25	2025	Yes		100%	E-Invoice 5dbc34d7e17259ccb3627540913dac9ae524ab336239bcb	11/04/2025	
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POPR2025IN TA0345	Regular	10/04/2025	15023.00	Tamil Nadu	No	12731.00	0.00	1145.79	1145.79	0.00	09/05/ Apr'25	2025	Yes		100%	E-Invoice 9d0583a5ef84f19981fad8c5af0ebe3054692ece0cda62818839366b8298808b	11/04/2025	
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POPR2025IN TA0419	Regular	30/04/2025	198.24	Tamil Nadu	No	168.00	0.00	15.12	15.12	0.00	09/05/ Apr'25	2025	Yes		100%	E-Invoice 4dc7eaaef8f7ad2ef1fd69557d3146f6687fd74ebdbbd50b0e55980de2a690845	30/04/2025	
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POPR2025IN TA0420	Regular	30/04/2025	226.56	Tamil Nadu	No	192.00	0.00	17.28	17.28	0.00	09/05/ Apr'25	2025	Yes		100%	E-Invoice c37c216f0da60fab6647e05f75db4594dd7297aae7f473c117338f368a899809	30/04/2025	
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POSI2025IN TA0089	Regular	11/04/2025	18821.00	Tamil Nadu	No	15950.00	0.00	1435.50	1435.50	0.00	09/05/ Apr'25	2025	Yes		100%	E-Invoice 4100c03717736fb8fe232dab7fae9dc7dbd51297418694b03b971e2838af645a	11/04/2025	
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POTK2025IN TA0006	Regular	09/04/2025	171134.00	Tamil Nadu	No	145029.00	0.00	13052.61	13052.61	0.00	09/05/ Apr'25	2025	Yes		100%	E-Invoice 982d21b10cdd9bc409218483bef1ea207605b091ff3358296e21ba7dde740b73	11/04/2025	

Goods and Services Tax - GSTR-2B

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IF F/GSTR-5	GSTR-1/1A/IF F/GSTR-5	ITC Avail ability	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(₹)								
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POTK2025I NTA0007	Reg ular	09/04 /2025	Tamil Nadu	No	11600.00	0.00	1044.00	1044.00	0.00	09/05/ Apr'25	09/05/ 2025	Yes	100%	E-Invoice	f5b99f11f83497d901f43809682a0a60ebdccd998186839844a51d56a9791d15	11/04/2025		
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POTU2025I NTA0076	Reg ular	10/04 /2025	Tamil Nadu	No	35641.00	0.00	3207.69	3207.69	0.00	09/05/ Apr'25	09/05/ 2025	Yes	100%	E-Invoice	ad9d08fd1fa65d20893fb1fb1b5d4d3d41191c8a1a0cc4d4fc0f40e209e48dbf	11/04/2025		
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POTU2025I NTA0077	Reg ular	10/04 /2025	Tamil Nadu	No	7221.00	0.00	649.89	649.89	0.00	09/05/ Apr'25	09/05/ 2025	Yes	100%	E-Invoice	7e6f30e08648d48677b0891209545cb0d8a4d99b64cf0472a89e46873df186f5	11/04/2025		
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POTU2025I NTA0078	Reg ular	10/04 /2025	Tamil Nadu	No	18357.00	0.00	1652.13	1652.13	0.00	09/05/ Apr'25	09/05/ 2025	Yes	100%	E-Invoice	0076e8f6d6623ec31760f5bdc5cb3d611538e9c74d17a08580fde1e608810707	11/04/2025		
07AAEFE1763C1ZU	Ernst & Young LLP	IN91DL6I00172	Reg ular	09/04 /2025	Tamil Nadu	No	3551487.12	639267.68	0.00	0.00	0.00	11/05/ Apr'25	11/05/ 2025	Yes	100%	E-Invoice	82aa1d16dc0f05ecd f7595e1acdf38be6db3c5db943518ce75603b58f7ae16e7	09/04/2025		
07AAEFE1763C1ZU	Ernst & Young LLP	IN91DL6I00378	Reg ular	22/04 /2025	Tamil Nadu	No	1405967.40	253074.11	0.00	0.00	0.00	11/05/ Apr'25	11/05/ 2025	Yes	100%	E-Invoice	7bb6bd14f7fc9bb64b670536c188e1fe1366cd4cbb20833e87ec2485b59796f5	22/04/2025		
07AAEFE1763C1ZU	Ernst & Young LLP	IN91DL6I00379	Reg ular	22/04 /2025	Tamil Nadu	No	3860166.57	694829.97	0.00	0.00	0.00	11/05/ Apr'25	11/05/ 2025	Yes	100%	E-Invoice	5faa35e6a9b729b95c22553176e2ac3d70fecad70a6d81798b07781eafff0d75	22/04/2025		

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IF F/GSTR-5	GSTR-1/1A/IF F/GSTR-5	ITC Avail ability	Re as on	Applic able % of Tax Rate	Sour ce	IRN	IRN Date
		Invoice number	Invoi ce type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								

07AAEFE17 63C1ZU	Ernst & Young LLP	IN91DL6I00 0380	Reg ular	22/04 /2025	3225464.81	Tamil Nadu	No	2733444.73	492020.05	0.00	0.00	0.00	Apr'25	11/05/ 2025	Yes	100%	E-Invoice 390d80852dde3faf4 f53d5e53d3265444d 54d8dd9dd42efde3 7c1d2e68ec47d8	22/04/ 2025
07AAEFE17 63C1ZU	Ernst & Young LLP	IN91DL6I00 0381	Reg ular	22/04 /2025	1667547.26	Tamil Nadu	No	1413175.64	254371.62	0.00	0.00	0.00	Apr'25	11/05/ 2025	Yes	100%	E-Invoice 2d50f261b20da36b9 69a2a968f1f345a52 92f40090fd4d9de6f de07d2662f26a c079437d9e3fee0d1	22/04/ 2025
07AAEFE17 63C1ZU	Ernst & Young LLP	IN91DL6I00 0382	Reg ular	22/04 /2025	2391982.54	Tamil Nadu	No	2027103.85	364878.68	0.00	0.00	0.00	Apr'25	11/05/ 2025	Yes	100%	E-Invoice 73d32608f9578ae0b ffe47939892aaed63 7cf5c4caf6cc8	22/04/ 2025
07AAEFE17 63C1ZU	Ernst & Young LLP	IN91DL6I00 0383	Reg ular	22/04 /2025	3717323.72	Tamil Nadu	No	3150274.35	567049.37	0.00	0.00	0.00	Apr'25	11/05/ 2025	Yes	100%	E-Invoice a50b52da50232d5e 8500793a5a36aae9f 91c21128f2882aa64 12ff0fcd9dd44e	22/04/ 2025
07AAEFE17 63C1ZU	Ernst & Young LLP	IN91DL6I00 0440	Reg ular	24/04 /2025	1780590.38	Tamil Nadu	No	1508974.89	271615.49	0.00	0.00	0.00	Apr'25	11/05/ 2025	Yes	100%	E-Invoice 091d30234302d619 623e8966fadbd8a8a 3aefe63f3e31708d7 7cdfe01674db91	24/04/ 2025
07AAEFE17 63C1ZU	Ernst & Young LLP	IN91DL6I00 0441	Reg ular	24/04 /2025	1690364.72	Tamil Nadu	No	1432512.47	257852.23	0.00	0.00	0.00	Apr'25	11/05/ 2025	Yes	100%	E-Invoice 96db9c3776b451a3 c2ac77bebc9a936a 7098aec9eb558245 e194180867ca25b	24/04/ 2025
33ANUPS20 95J1ZB	DHANA BOOK COMPANY KARTHI	A218/2025- 2026	Reg ular	08/04 /2025	755.00	Tamil Nadu	No	672.53	0.00	41.24	41.24	0.00	Apr'25	07/05/ 2025	Yes	100%		
33AEUPT83 02C1ZE	ELECTRICAL WORKS KARTHI	19	Reg ular	09/04 /2025	13570.00	Tamil Nadu	No	11500.00	0.00	1035.00	1035.00	0.00	Apr'25	05/05/ 2025	Yes	100%		
33AEUPT83 02C1ZE	ELECTRICAL WORKS	55	Reg ular	22/04 /2025	6803.00	Tamil Nadu	No	5765.00	0.00	518.85	518.85	0.00	Apr'25	05/05/ 2025	Yes	100%		

Goods and Services Tax - GSTR-2B

Taxable inward supplies received from registered persons	
1	2
3	4
5	6
7	8
9	10
11	12
13	14
15	16
17	18
19	20
21	22
23	24
25	26
27	28
29	30
31	32
33	34
35	36
37	38
39	40
41	42
43	44
45	46
47	48
49	50
51	52
53	54
55	56
57	58
59	60
61	62
63	64
65	66
67	68
69	70
71	72
73	74
75	76
77	78
79	80
81	82
83	84
85	86
87	88
89	90
91	92
93	94
95	96
97	98
99	100

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IF F/GSTR-5	GSTR-1/1A/IF F/GSTR-5	ITC Avail ability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invo ice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33BNZPK11 22L1ZR	UDAYAM REWINDING WORKS	IB16	Reg ular	15/04 /2025	4500.00	Tamil Nadu	No	3813.60	0.00	343.22	343.22	0.00	Apr'25	08/05/2025	Yes		100%			
33BNZPK11 22L1ZR	UDAYAM REWINDING WORKS	IB17	Reg ular	15/04 /2025	2500.00	Tamil Nadu	No	2119.00	0.00	190.71	190.71	0.00	Apr'25	08/05/2025	Yes		100%			
33ACYP A31 74H1ZJ	EKJAN DIESEL SPARES	6	Reg ular	23/04 /2025	1062.00	Tamil Nadu	No	900.00	0.00	81.00	81.00	0.00	Apr'25	09/05/2025	Yes		100%			
33AIBPK926 0F2ZF	PONMANI & CO	02	Reg ular	05/04 /2025	124938.99	Tamil Nadu	No	105880.50	0.00	9529.25	9529.25	0.00	Apr'25	07/05/2025	Yes		100%			
33AIBPK926 0F2ZF	PONMANI & CO	03	Reg ular	05/04 /2025	173206.30	Tamil Nadu	No	146785.00	0.00	13210.65	13210.65	0.00	Apr'25	07/05/2025	Yes		100%			
33AIBPK926 0F2ZF	PONMANI & CO	04	Reg ular	05/04 /2025	174120.80	Tamil Nadu	No	147560.00	0.00	13280.40	13280.40	0.00	Apr'25	07/05/2025	Yes		100%			
33AIBPK926 0F2ZF	PONMANI & CO	05	Reg ular	05/04 /2025	151733.84	Tamil Nadu	No	128588.00	0.00	11572.92	11572.92	0.00	Apr'25	07/05/2025	Yes		100%			
33AIBPK926 0F2ZF	PONMANI & CO	06	Reg ular	05/04 /2025	574288.30	Tamil Nadu	No	486685.00	0.00	43801.65	43801.65	0.00	Apr'25	07/05/2025	Yes		100%			
33AIBPK926 0F2ZF	PONMANI & CO	07	Reg ular	05/04 /2025	171926.00	Tamil Nadu	No	145700.00	0.00	13113.00	13113.00	0.00	Apr'25	07/05/2025	Yes		100%			
33AIBPK926 0F2ZF	PONMANI & CO	08	Reg ular	05/04 /2025	123466.65	Tamil Nadu	No	104632.75	0.00	9416.95	9416.95	0.00	Apr'25	07/05/2025	Yes		100%			
33AIBPK926 0F2ZF	PONMANI & CO	09	Reg ular	05/04 /2025	120348.20	Tamil Nadu	No	101990.00	0.00	9179.10	9179.10	0.00	Apr'25	07/05/2025	Yes		100%			
33AIBPK926 0F2ZF	PONMANI & CO	10	Reg ular	05/04 /2025	117852.50	Tamil Nadu	No	99875.00	0.00	8988.75	8988.75	0.00	Apr'25	07/05/2025	Yes		100%			
33AIBPK926 0F2ZF	PONMANI & CO	11	Reg ular	05/04 /2025	36712.16	Tamil Nadu	No	31112.00	0.00	2800.08	2800.08	0.00	Apr'25	07/05/2025	Yes		100%			
33AIBPK926 0F2ZF	PONMANI & CO	12	Reg ular	05/04 /2025	183814.50	Tamil Nadu	No	155775.00	0.00	14019.75	14019.75	0.00	Apr'25	07/05/2025	Yes		100%			
33AIBPK926 0F2ZF	PONMANI & CO	13	Reg ular	05/04 /2025	122692.86	Tamil Nadu	No	103977.00	0.00	9357.93	9357.93	0.00	Apr'25	07/05/2025	Yes		100%			
33AIBPK926 0F2ZF	PONMANI & CO	14	Reg ular	05/04 /2025	28074.56	Tamil Nadu	No	23792.00	0.00	2141.28	2141.28	0.00	Apr'25	07/05/2025	Yes		100%			
33AXCP S51 66L1Z3	PERUMAL.S.K	17/2024- 2025	Reg ular	12/02 /2025	108099.80	Tamil Nadu	No	91610.00	0.00	8244.90	8244.90	0.00	Feb'25	20/04/2025	Yes		100%			
33AEXPA86 93Q1ZF	WELCOME TRADERS	12	Reg ular	28/04 /2025	2124.00	Tamil Nadu	No	1800.00	0.00	162.00	162.00	0.00	Apr'25	07/05/2025	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	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IF F/GSTR-5	GSTR-1/1A/IF F/GSTR-5	ITC Availabilty	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(₹)								
33AFAPJ9672C1ZN	ABARIMIDHAM POWER TOOLS	484	Regular	21/03/2025	1357.00	Tamil Nadu	No	1150.00	0.00	103.50	103.50	0.00	23/04/Mar'25	2025	Yes		100%			
33BCQPP0278N1ZZ	NEW LAKSHMI STORES	1770	Regular	11/10/2019	392.00	Tamil Nadu	No	350.00	0.00	21.00	21.00	0.00	16/04/Oct'19	2025	No	Ret	100%			
33BCQPP0278N1ZZ	NEW LAKSHMI STORES	1771	Regular	11/10/2019	195.00	Tamil Nadu	No	174.11	0.00	10.45	10.45	0.00	16/04/Oct'19	2025	No	Ret	100%			
33CVJPG7612Q1Z5	VETHIKA CONTRACTOR	37/2024-25	Regular	27/03/2025	151415.07	Tamil Nadu	No	128317.86	0.00	11548.61	11548.61	0.00	12/04/Mar'25	2025	Yes		100%			
33CVJPG7612Q1Z5	VETHIKA CONTRACTOR	38/2024-25	Regular	27/03/2025	184914.25	Tamil Nadu	No	156706.99	0.00	14103.63	14103.63	0.00	12/04/Mar'25	2025	Yes		100%			
33CVJPG7612Q1Z5	VETHIKA CONTRACTOR	39/2024-25	Regular	27/03/2025	15812.00	Tamil Nadu	No	13400.00	0.00	1206.00	1206.00	0.00	12/04/Mar'25	2025	Yes		100%			
33CVJPG7612Q1Z5	VETHIKA CONTRACTOR	40/2024-25	Regular	27/03/2025	173288.25	Tamil Nadu	No	146854.45	0.00	13216.90	13216.90	0.00	12/04/Mar'25	2025	Yes		100%			
33CVJPG7612Q1Z5	VETHIKA CONTRACTOR	41/2024-25	Regular	27/03/2025	101389.61	Tamil Nadu	No	85923.40	0.00	7733.11	7733.11	0.00	12/04/Mar'25	2025	Yes		100%			
34AETPC0708A1Z4	SUMAN ELECTRICALS AGENCIES	SEA/25-26/01357	Regular	16/04/2025	1600.00	Tamil Nadu	No	1356.00	244.08	0.00	0.00	0.00	11/05/Apr'25	2025	Yes		100%			
34AETPC0708A1Z4	SUMAN ELECTRICALS AGENCIES	SEA/25-26/02089	Regular	24/04/2025	15169.00	Tamil Nadu	No	12854.98	2313.89	0.00	0.00	0.00	11/05/Apr'25	2025	Yes		100%			
33AIAPR6462R1ZN	PANDIAN HARDWARE	CR953/25-26	Regular	21/04/2025	9016.00	Tamil Nadu	No	7640.60	0.00	687.65	687.65	0.00	08/05/Apr'25	2025	Yes		100%	ef10e1faf9fbd12daf9233ccec4edd85d86	21/04/2025	
33ADFPB6962Q1Z6	MAHAVEER REXINE LAND	111	Regular	22/04/2025	1687.00	Tamil Nadu	No	1430.00	0.00	128.70	128.70	0.00	07/05/Apr'25	2025	Yes		100%	Invoiced		
33AAACT8025H2ZI	ANAM ELECTRICAL MANUFACTURING CO (PROPRIETORS THE INDIA FRUITS PRIVATE LIMITED)	3253	Regular	23/04/2025	3314714.40	Tamil Nadu	No	2809080.00	0.00	252817.20	252817.20	0.00	08/05/Apr'25	2025	Yes		100%	86c0571942b4ab81a943a6adc49ca03923465199a970cda71f9146e48aeb09db	23/04/2025	

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IF F/GSTR-5	GSTR-1/1A/IF F/GSTR-5	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(₹)								

33AAACT80	ANAM ELECTRICAL MANUFACTURING CO (PROPRIETORS THE INDIA FRUITS PRIVATE LIMITED)	3254	Reg ular	23/04 /2025	3285527.10	Tamil Nadu	No	2784345.00	0.00	250591.05	250591.05	0.00	08/05/ Apr'25	2025	Yes	100%	ce	3fdd8afb123a0ab88 E- 3781b02f91d1469c9 Invoi 8df161d4d4cdc810b fe7bf4b963275	23/04/ 2025
-----------	---	------	----------	-------------	------------	------------	----	------------	------	-----------	-----------	------	---------------	------	-----	------	----	---	-------------

33AAACT80	ANAM ELECTRICAL MANUFACTURING CO (PROPRIETORS THE INDIA FRUITS PRIVATE LIMITED)	3255	Reg ular	23/04 /2025	3280712.70	Tamil Nadu	No	2780265.00	0.00	250223.85	250223.85	0.00	08/05/ Apr'25	2025	Yes	100%	ce	e10840a55a27574c E- 7f0168e5c3d2c8dda Invoi 059c8a82b16061d3 14773ee347f5d57	23/04/ 2025
-----------	---	------	----------	-------------	------------	------------	----	------------	------	-----------	-----------	------	---------------	------	-----	------	----	---	-------------

33AAACT80	ANAM ELECTRICAL MANUFACTURING CO (PROPRIETORS THE INDIA FRUITS PRIVATE LIMITED)	3256	Reg ular	23/04 /2025	3286128.90	Tamil Nadu	No	2784855.00	0.00	250636.95	250636.95	0.00	08/05/ Apr'25	2025	Yes	100%	ce	57f8dc5ad01f4c4f80 E- 508d51db16b1bb78 Invoi 59a244962131d4a3 0af10119c45312	23/04/ 2025
-----------	---	------	----------	-------------	------------	------------	----	------------	------	-----------	-----------	------	---------------	------	-----	------	----	---	-------------

33AAACT80	ANAM ELECTRICAL MANUFACTURING CO (PROPRIETORS THE INDIA FRUITS PRIVATE LIMITED)	3257	Reg ular	23/04 /2025	3283420.80	Tamil Nadu	No	2782560.00	0.00	250430.40	250430.40	0.00	08/05/ Apr'25	2025	Yes	100%	ce	4ff23d0025d060b69 E- c4a08685721fb227b Invoi 1fcac58ab8fd36d3cd c005ad71342b	23/04/ 2025
-----------	---	------	----------	-------------	------------	------------	----	------------	------	-----------	-----------	------	---------------	------	-----	------	----	---	-------------

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GST-1/1A/IF F/GSTR-5	GST-1/1A/IF F/GSTR-5	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(₹)								

33AAACT80	ANAM ELECTRICAL MANUFACTURING CO (PROPRIETORS THE INDIA FRUITS PRIVATE LIMITED)	3258	Reg ular	23/04 /2025	4144295.70	Tamil Nadu	No	3512115.00	0.00	316090.35	316090.35	0.00	08/05/ Apr'25	2025	Yes	100%	E-Invoice	a2bd0d197b6cc40af5a4891178ab15fc5c3af66a5111f5ab364a6f581adaec6e	23/04/2025
33AABPA28	ANAND ELECTRIC CORPORATION	0031/25-26	Reg ular	03/04 /2025	10000.00	Tamil Nadu	No	8474.40	0.00	762.70	762.70	0.00	10/05/ Apr'25	2025	Yes	100%			
33AAAFS18	SREE LAKSHMI BOLT HOUSE	BH22267	Reg ular	22/04 /2025	2478.00	Tamil Nadu	No	2100.00	0.00	189.00	189.00	0.00	10/05/ Apr'25	2025	Yes	100%	E-Invoice	12162ac0ac853e11c bf4f1d6205e3eb6f5af3eb98913d0cf77b0d534625d5af1	22/04/2025
33BJSPP797	SHRINIKA BATTERIES	9	Reg ular	16/04 /2025	11630.00	Tamil Nadu	No	9085.94	0.00	1272.03	1272.03	0.00	10/05/ Apr'25	2025	Yes	100%			
33AAAF055	OMM ENTERPRISES	036NCBE	Reg ular	03/04 /2025	2920.00	Tamil Nadu	No	2460.20	0.00	230.02	230.02	0.00	09/05/ Apr'25	2025	Yes	100%			
33AAAF055	OMM ENTERPRISES	165NCBE	Reg ular	17/04 /2025	14130.00	Tamil Nadu	No	11850.35	0.00	1139.65	1139.65	0.00	09/05/ Apr'25	2025	Yes	100%			
24AABCA66	ATLANTA ELECTRICALS LIMITED	PSI2526-0055	Reg ular	29/04 /2025	96443354.98	Tamil Nadu	No	81731656.76	14711698.22	0.00	0.00	0.00	07/05/ Apr'25	2025	Yes	100%			
24AABCA66	ATLANTA ELECTRICALS LIMITED	PSI2526-0056	Reg ular	29/04 /2025	96443354.98	Tamil Nadu	No	81731656.76	14711698.22	0.00	0.00	0.00	07/05/ Apr'25	2025	Yes	100%			