

# Goods and Services Tax - GSTR-2B

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-1A/GSTR-5 Filing Date	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date	
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
06AACAN2698A1ZR	NATIONAL POWER TRAINING INSTITUTE	CO/2024-25/0167	Regular	28/08/2024	24780.00	Tamil Nadu	No	18	21000.00	3780.00	0.00	0.00	0.00	Aug'24	10/09/2024	Yes		100%	E-Invoice	edc8a7024271056fb6d6356073a2911a54b8791543390d1149c1f8b015dcd9cfc	28/08/2024
33AAEFC5030G1Z1	COIMBATORE POWER ENGINEERING	GU-149	Regular	20/08/2024	979.00	Tamil Nadu	No	18	830.00	0.00	74.70	74.70	0.00	Aug'24	06/09/2024	Yes		100%			
33AAEFC5030G1Z1	COIMBATORE POWER ENGINEERING	GU-150	Regular	20/08/2024	932.00	Tamil Nadu	No	18	790.00	0.00	71.10	71.10	0.00	Aug'24	06/09/2024	Yes		100%			
33AAEFC5030G1Z1	COIMBATORE POWER ENGINEERING	GU-151	Regular	20/08/2024	944.00	Tamil Nadu	No	18	800.00	0.00	72.00	72.00	0.00	Aug'24	06/09/2024	Yes		100%			
33AAEFC5030G1Z1	COIMBATORE POWER ENGINEERING	GU-152	Regular	20/08/2024	493.00	Tamil Nadu	No	18	418.00	0.00	37.62	37.62	0.00	Aug'24	06/09/2024	Yes		100%			
33AAEFC5030G1Z1	COIMBATORE POWER ENGINEERING	INV-263	Regular	01/08/2024	59590.00	Tamil Nadu	No	18	50500.00	0.00	4545.00	4545.00	0.00	Aug'24	06/09/2024	Yes		100%			
33AAEFC5030G1Z1	COIMBATORE POWER ENGINEERING	INV-264	Regular	01/08/2024	195408.00	Tamil Nadu	No	18	165600.00	0.00	14904.00	14904.00	0.00	Aug'24	06/09/2024	Yes		100%			
33AAEFC5030G1Z1	COIMBATORE POWER ENGINEERING	INV-265	Regular	01/08/2024	29441.00	Tamil Nadu	No	18	24950.00	0.00	2245.50	2245.50	0.00	Aug'24	06/09/2024	Yes		100%			
33AAEFC5030G1Z1	COIMBATORE POWER ENGINEERING	INV-266	Regular	05/08/2024	25813.00	Tamil Nadu	No	18	21875.00	0.00	1968.75	1968.75	0.00	Aug'24	06/09/2024	Yes		100%			
33AAEFC5030G1Z1	COIMBATORE POWER ENGINEERING	INV-267	Regular	17/08/2024	45949.00	Tamil Nadu	No	18	38940.00	0.00	3504.60	3504.60	0.00	Aug'24	06/09/2024	Yes		100%			
33AAEFC5030G1Z1	COIMBATORE POWER ENGINEERING	INV-268	Regular	17/08/2024	24751.00	Tamil Nadu	No	18	20975.00	0.00	1887.75	1887.75	0.00	Aug'24	06/09/2024	Yes		100%			
33AEWPM2497M1ZM	GLOBE ELECTRICALS	42785	Regular	20/08/2024	779.00	Tamil Nadu	No	18	660.00	0.00	59.50	59.50	0.00	Aug'24	11/09/2024	Yes		100%			
33AAEFU2166P1ZT	UNIQ TECHNOLOGI	CA/319/24-25	Regular	20/08/2024	236.00	Tamil Nadu	No	18	200.00	0.00	18.00	18.00	0.00	Aug'24	11/09/2024	Yes		100%			
33AACCK559H1Z9	K.E.C.INTERNATIONAL LIMITED	IN2433000153	Regular	28/08/2024	1447576.80	Tamil Nadu	No	18	1226760.00	0.00	110408.40	110408.40	0.00	Aug'24	11/09/2024	Yes		100%	E-Invoice	8652a981c7439b3d773d4f379bd5f9ad717f2d98450fd2cf52235520d39041c	28/08/2024
33AACCK559H1Z9	K.E.C.INTERNATIONAL LIMITED	IN2433000154	Regular	28/08/2024	57902.60	Tamil Nadu	No	18	49070.00	0.00	4416.30	4416.30	0.00	Aug'24	11/09/2024	Yes		100%	E-Invoice	36016cc6929a67b20bfd0d8d3b1ce7e0de8ed1a0b7814d31f7ca01a16666434	28/08/2024
33AACCK559H1Z9	K.E.C.INTERNATIONAL LIMITED	IN2433000157	Regular	30/08/2024	3951629.92	Tamil Nadu	No	18	3348838.92	0.00	301395.50	301395.50	0.00	Aug'24	11/09/2024	Yes		100%	E-Invoice	9aa1cbee4d1aa1351cadea7756c095ebda916588c7107b90a422f2406d9b4bc4	30/08/2024
33ARMPV3766B2ZK	NEW MANI HARDWARES	78	Regular	05/08/2024	873.20	Tamil Nadu	No	18	740.00	0.00	66.60	66.60	0.00	Aug'24	09/09/2024	Yes		100%			
33ARMPV3766B2ZK	NEW MANI HARDWARES	84	Regular	07/08/2024	725.70	Tamil Nadu	No	18	615.00	0.00	55.35	55.35	0.00	Aug'24	09/09/2024	Yes		100%			
33ARMPV3766B2ZK	NEW MANI HARDWARES	85	Regular	07/08/2024	33.04	Tamil Nadu	No	18	28.00	0.00	2.52	2.52	0.00	Aug'24	09/09/2024	Yes		100%			
33ATWPB3755C1Z5	BEST TRADING COMPANY	1047	Regular	02/08/2024	370.00	Tamil Nadu	No	18	313.56	0.00	28.22	28.22	0.00	Aug'24	09/09/2024	Yes		100%			
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/118/2024-25	Regular	02/08/2024	2490586.00	Tamil Nadu	No	18	2110666.00	0.00	189959.94	189959.94	0.00	Aug'24	10/09/2024	Yes		100%	E-Invoice	d26940d0d9874db11f171e04b5b72c9e99b0c30a38fb198194c96e97bf373e98	30/08/2024
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/119/2024-25	Regular	02/08/2024	3312693.06	Tamil Nadu	No	18	2807367.00	0.00	252663.03	252663.03	0.00	Aug'24	10/09/2024	Yes		100%	E-Invoice	fafd7bc687f318c8bfc0823637127afcd1cf819a31119d556031206ca22a7015	30/08/2024
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/120/2024-25	Regular	05/08/2024	2781272.23	Tamil Nadu	No	18	2357010.37	0.00	212130.93	212130.93	0.00	Aug'24	10/09/2024	Yes		100%	E-Invoice	2945074e54fadcfce28ff653dd137c7cb202061c62b5ba448c35bbabb5dae1fe	05/09/2024
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/121/2024-25	Regular	05/08/2024	441159.00	Tamil Nadu	No	18	373863.87	0.00	33647.75	33647.75	0.00	Aug'24	10/09/2024	Yes		100%	E-Invoice	49a55ebe0c7be07b7952740a18e0c0990cd09308e36bf77be2d1847ceb863348	05/09/2024
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/122/2024-25	Regular	05/08/2024	471183.00	Tamil Nadu	No	18	399307.82	0.00	35937.70	35937.70	0.00	Aug'24	10/09/2024	Yes		100%	E-Invoice	fcbf5ed927dff3ae003ed198d5c2bb665fc85972b843b200713fde9df9fb57	05/09/2024
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/123/2024-25	Regular	05/08/2024	742483.00	Tamil Nadu	No	18	629222.86	0.00	56630.06	56630.06	0.00	Aug'24	10/09/2024	Yes		100%	E-Invoice	f4b41fd813572f6df0cbe45b20e0d8a943df5e39df2a20a99094d9c62cae1c60	05/09/2024
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/124/2024-25	Regular	05/08/2024	695706.00	Tamil Nadu	No	18	589581.33	0.00	53062.32	53062.32	0.00	Aug'24	10/09/2024	Yes		100%	E-Invoice	da84975350486170d87444669c6cfd9c151753e689b32775fb49d9558dac039	05/09/2024

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)							
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/125/2024-25	Regular	05/08/2024	507301.00	Tamil Nadu	No	18	429915.72	0.00	38692.41	38692.41	0.00	Aug'24	10/09/2024	Yes	100%	E-Invoice	ce452c7b4a711831b15c380225068d57b229c48cb3aa2af3c2f09d1c49b6f477	05/09/2024
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/126/2024-25	Regular	06/08/2024	335705.00	Tamil Nadu	No	18	284495.71	0.00	25604.61	25604.61	0.00	Aug'24	10/09/2024	Yes	100%	E-Invoice	f6b77589a3d02da2624af56429634d11029035d2e430f0cc5f50652757c969bd	05/09/2024
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/127/2024-25	Regular	06/08/2024	458954.00	Tamil Nadu	No	18	388943.76	0.00	35004.94	35004.94	0.00	Aug'24	10/09/2024	Yes	100%	E-Invoice	6012c22732d3f7ac41e14040ab804d4e212da863d8388aa0ce50843cd18d8050	05/09/2024
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/128/2024-25	Regular	06/08/2024	310842.00	Tamil Nadu	No	18	263425.55	0.00	23708.30	23708.30	0.00	Aug'24	10/09/2024	Yes	100%	E-Invoice	e2af1f7c32d91ddfd2c2b68d370aa357c8791cf3011f6da24f8381c9aec69c8e4	05/09/2024
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/129/2024-25	Regular	07/08/2024	101571.00	Tamil Nadu	No	18	86077.50	0.00	7746.98	7746.98	0.00	Aug'24	10/09/2024	Yes	100%	E-Invoice	46f7edd076cae889bd8f7d62b5678396f1ab1fa60c43bdf7609018d1874b19d	05/09/2024
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/130/2024-25	Regular	07/08/2024	101571.00	Tamil Nadu	No	18	86077.50	0.00	7746.98	7746.98	0.00	Aug'24	10/09/2024	Yes	100%	E-Invoice	b3b74f716016e71eb66b15d38e167c66abe7e44bb6d4217a7bca8462dd682455	05/09/2024
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/131/2024-25	Regular	07/08/2024	101571.00	Tamil Nadu	No	18	86077.50	0.00	7746.98	7746.98	0.00	Aug'24	10/09/2024	Yes	100%	E-Invoice	503a3ae1256c355dba87e2931100e4fd2d30e1e87eb9487ede5c9340fba4920	05/09/2024
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/132/2024-25	Regular	07/08/2024	101571.00	Tamil Nadu	No	18	86077.50	0.00	7746.98	7746.98	0.00	Aug'24	10/09/2024	Yes	100%	E-Invoice	423dfd9d008eced7d16eb8c53f63515d4929d34cb8ba96facf962977702070f	05/09/2024
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/133/2024-25	Regular	07/08/2024	101571.00	Tamil Nadu	No	18	86077.50	0.00	7746.98	7746.98	0.00	Aug'24	10/09/2024	Yes	100%	E-Invoice	acfd424327228149a6601dd298f5bccd4379c8fcfec876d5a0452ebb0b068411e	05/09/2024
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/134/2024-25	Regular	07/08/2024	76179.00	Tamil Nadu	No	18	64558.13	0.00	5810.23	5810.23	0.00	Aug'24	10/09/2024	Yes	100%	E-Invoice	e204d3382596e182d0c13b3e944deb563030074dcaecb415f5ef1a748cbf7	05/09/2024
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/135/2024-25	Regular	07/08/2024	101571.00	Tamil Nadu	No	18	86077.50	0.00	7746.98	7746.98	0.00	Aug'24	10/09/2024	Yes	100%	E-Invoice	2377f368f1a266e0c511842b45519d002e89ae46506a28ee8824e245d16d6984	05/09/2024
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/136/2024-25	Regular	07/08/2024	101571.00	Tamil Nadu	No	18	86077.50	0.00	7746.98	7746.98	0.00	Aug'24	10/09/2024	Yes	100%	E-Invoice	fe7471789d1a2018bb9680fbd09f3559f45e8caaac0374ff11b47ff0d14772	05/09/2024
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/137/2024-25	Regular	07/08/2024	101571.00	Tamil Nadu	No	18	86077.50	0.00	7746.98	7746.98	0.00	Aug'24	10/09/2024	Yes	100%	E-Invoice	837b3bc7c015c1f66962d2ac522d71f1befc8278ac11727f7d4aeb4f3e26883	05/09/2024
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/138/2024-25	Regular	07/08/2024	101571.00	Tamil Nadu	No	18	86077.50	0.00	7746.98	7746.98	0.00	Aug'24	10/09/2024	Yes	100%	E-Invoice	f3abe04d7122aaca01ec5e702390b3f7734ba2020dde71085b56a56ed16a72f6	05/09/2024
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/139/2024-25	Regular	07/08/2024	101571.00	Tamil Nadu	No	18	86077.50	0.00	7746.98	7746.98	0.00	Aug'24	10/09/2024	Yes	100%	E-Invoice	4403951af9e199e326009a2cf607e702ca27eb85512adb4258372e6691e5d6c	05/09/2024
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/140/2024-25	Regular	07/08/2024	101571.00	Tamil Nadu	No	18	86077.50	0.00	7746.98	7746.98	0.00	Aug'24	10/09/2024	Yes	100%	E-Invoice	90d4cacc428e01c93b342ece6290e9bc3b803900b8790b04e1854da405bafda5	05/09/2024
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/141/2024-25	Regular	07/08/2024	101571.00	Tamil Nadu	No	18	86077.50	0.00	7746.98	7746.98	0.00	Aug'24	10/09/2024	Yes	100%	E-Invoice	c0137f4778e567b92b1716740cbe578cde30c02b7500fc51e886049d0e43db81	05/09/2024
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/142/2024-25	Regular	07/08/2024	101571.00	Tamil Nadu	No	18	86077.50	0.00	7746.98	7746.98	0.00	Aug'24	10/09/2024	Yes	100%	E-Invoice	30b59492198beddd546c3331f89285f128b938ccf78318fab5bcee6c8710525e	05/09/2024
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/143/2024-25	Regular	07/08/2024	101571.00	Tamil Nadu	No	18	86077.50	0.00	7746.98	7746.98	0.00	Aug'24	10/09/2024	Yes	100%	E-Invoice	0806605be68dc504b1ac0e9a8dda7214841c4c671565de3976de2a2da5369f5	05/09/2024
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/144/2024-25	Regular	07/08/2024	101571.00	Tamil Nadu	No	18	86077.50	0.00	7746.98	7746.98	0.00	Aug'24	10/09/2024	Yes	100%	E-Invoice	808c4df0adf14e589aae4ea241e749daf11c7ebb11c6f101eddbc3a6a78348	05/09/2024
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/145/2024-25	Regular	07/08/2024	101571.00	Tamil Nadu	No	18	86077.50	0.00	7746.98	7746.98	0.00	Aug'24	10/09/2024	Yes	100%	E-Invoice	fd10eb120af5ecc8cf40df4d4e46d78034cfb868dda7f2af956094e233ae1ac	05/09/2024
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/146/2024-25	Regular	07/08/2024	101571.00	Tamil Nadu	No	18	86077.50	0.00	7746.98	7746.98	0.00	Aug'24	10/09/2024	Yes	100%	E-Invoice	224e7ff3f63d4d254ceedf6fc39e11b4846d4e156059ee2c6d3ecc20ced6f41	05/09/2024

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)							
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/147/2024-25	Regular	07/08/2024	101571.00	Tamil Nadu	No	18	86077.50	0.00	7746.98	7746.98	0.00	Aug'24	10/09/2024	Yes	100%	E-Invoice	a84746cf787f18a7d7adebee e26a1a1715e8ac9cb28c429 0de9bd0394657adfc	05/09/2024
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/148/2024-25	Regular	07/08/2024	190374.00	Tamil Nadu	No	18	161333.48	0.00	14520.01	14520.01	0.00	Aug'24	10/09/2024	Yes	100%	E-Invoice	3be97f055d30d31c0accd179 2da74c10c644d62cfb753d46 f94912f0e3386ffe	05/09/2024
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/149/2024-25	Regular	07/08/2024	197177.00	Tamil Nadu	No	18	167098.88	0.00	15038.90	15038.90	0.00	Aug'24	10/09/2024	Yes	100%	E-Invoice	e0d29573f8bb43a3562ecaca 176de14f01fc81c55065501f b661809241ce830d	05/09/2024
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/150/2024-25	Regular	07/08/2024	182786.00	Tamil Nadu	No	18	154903.13	0.00	13941.28	13941.28	0.00	Aug'24	10/09/2024	Yes	100%	E-Invoice	b74e28b77eff2a63d64e3a82 4c011556981847a18c75ed4 e66c0ef7d0463659e	05/09/2024
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/151/2024-25	Regular	07/08/2024	134016.00	Tamil Nadu	No	18	113572.88	0.00	10221.56	10221.56	0.00	Aug'24	10/09/2024	Yes	100%	E-Invoice	40bc8be2018539a41bdbf31 041ef7a514d21ca4910ec493 b0be209cca85c18f7	05/09/2024
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/152/2024-25	Regular	07/08/2024	134016.00	Tamil Nadu	No	18	113572.88	0.00	10221.56	10221.56	0.00	Aug'24	10/09/2024	Yes	100%	E-Invoice	02e2f003fc436964f1c52adee e8bf87fc7955c33029a7200 d4a9f65d7b68ba5	05/09/2024
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/153/2024-25	Regular	07/08/2024	134016.00	Tamil Nadu	No	18	113572.88	0.00	10221.56	10221.56	0.00	Aug'24	10/09/2024	Yes	100%	E-Invoice	4f1b7fb2d46869c6d5c48cdb 4fc896055c1c37f0b0fa6f1 4fd0cb2b56e7c20	05/09/2024
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/154/2024-25	Regular	08/08/2024	104650.00	Tamil Nadu	No	18	88686.75	0.00	7981.81	7981.81	0.00	Aug'24	10/09/2024	Yes	100%	E-Invoice	12f428e71688ff3a0ea6f9589 22965f22de729186c4c97ebc 1a5231cbd9d97ea	05/09/2024
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/155/2024-25	Regular	08/08/2024	104650.00	Tamil Nadu	No	18	88686.75	0.00	7981.81	7981.81	0.00	Aug'24	10/09/2024	Yes	100%	E-Invoice	cfaf260814e16c2a5b4f2ca a7c762cdf261c1a431b2ac84 a3c0c0441ceb4b1	05/09/2024
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/156/2024-25	Regular	08/08/2024	104650.00	Tamil Nadu	No	18	88686.75	0.00	7981.81	7981.81	0.00	Aug'24	10/09/2024	Yes	100%	E-Invoice	0365c494d493a0e53e315f52 8dc858d558a55d179570b4b 65da6cfe9d947dc80f	05/09/2024
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/157/2024-25	Regular	08/08/2024	104650.00	Tamil Nadu	No	18	88686.75	0.00	7981.81	7981.81	0.00	Aug'24	10/09/2024	Yes	100%	E-Invoice	759f9d58eb20972f7b848602 9dc62dd1df31fd4e82423c84 070435a7b066d7bd	05/09/2024
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/158/2024-25	Regular	08/08/2024	104650.00	Tamil Nadu	No	18	88686.75	0.00	7981.81	7981.81	0.00	Aug'24	10/09/2024	Yes	100%	E-Invoice	25c49f74aaf11a7bc7c40e79 08a5836cc65a36351e0ca07 8ff7abf51bda28792	05/09/2024
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/159/2024-25	Regular	08/08/2024	78488.00	Tamil Nadu	No	18	66515.06	0.00	5986.36	5986.36	0.00	Aug'24	10/09/2024	Yes	100%	E-Invoice	eba95eb4286f309f77b7e9c4 86846551de5d60d79664a7d 06bda1f8c8425483c	05/09/2024
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/160/2024-25	Regular	08/08/2024	104650.00	Tamil Nadu	No	18	88686.75	0.00	7981.81	7981.81	0.00	Aug'24	10/09/2024	Yes	100%	E-Invoice	a5052b273b61f8ec9f02c128 d63fca95565f803cb8c005 0cf24515a12ede0a	05/09/2024
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/161/2024-25	Regular	08/08/2024	104650.00	Tamil Nadu	No	18	88686.75	0.00	7981.81	7981.81	0.00	Aug'24	10/09/2024	Yes	100%	E-Invoice	33461e79c46d3423a1ac00f7 5dcca492f85361754edc7335 c27da0110bb43ad4	05/09/2024
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/162/2024-25	Regular	08/08/2024	104650.00	Tamil Nadu	No	18	88686.75	0.00	7981.81	7981.81	0.00	Aug'24	10/09/2024	Yes	100%	E-Invoice	43e0f8c90de4b47fba8bbfcc 54896c9ce7d9ab60f043a7f c57023681b7afc2	05/09/2024
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/163/2024-25	Regular	08/08/2024	104650.00	Tamil Nadu	No	18	88686.75	0.00	7981.81	7981.81	0.00	Aug'24	10/09/2024	Yes	100%	E-Invoice	aef2cb9c7259057b9c9f0cf7e 2a0fa0d05e3829e8edc9ecc3 1582c3bc73bc567	05/09/2024
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/164/2024-25	Regular	08/08/2024	104650.00	Tamil Nadu	No	18	88686.75	0.00	7981.81	7981.81	0.00	Aug'24	10/09/2024	Yes	100%	E-Invoice	3f303781ea5504188c90f6c4 fd072f8e38e344c73d236c3c 2e9d56e95a5dae72	05/09/2024
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/165/2024-25	Regular	08/08/2024	104650.00	Tamil Nadu	No	18	88686.75	0.00	7981.81	7981.81	0.00	Aug'24	10/09/2024	Yes	100%	E-Invoice	b46aa207fa3a0a42b197e2 69fbec7e6f23c4d838d69afe 32b47881ae0885ea	05/09/2024
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/166/2024-25	Regular	08/08/2024	104650.00	Tamil Nadu	No	18	88686.75	0.00	7981.81	7981.81	0.00	Aug'24	10/09/2024	Yes	100%	E-Invoice	1e5c863a53b777e4ebd1c32 a9b2a414e711cab63d3bedfa b263c342a3b7e69f8	05/09/2024
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/167/2024-25	Regular	08/08/2024	104650.00	Tamil Nadu	No	18	88686.75	0.00	7981.81	7981.81	0.00	Aug'24	10/09/2024	Yes	100%	E-Invoice	916a9e1e3cb4902a5fb3f871 7a9ad1e33b8f38024aff6028 e9c4e48dfb243149	05/09/2024
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/168/2024-25	Regular	08/08/2024	104650.00	Tamil Nadu	No	18	88686.75	0.00	7981.81	7981.81	0.00	Aug'24	10/09/2024	Yes	100%	E-Invoice	feea6e6d3e2a2699fa5c9fb 3cf9e02597755335896a8e32 a41a4b32b28f46a	05/09/2024

# Goods and Services Tax - GSTR-2B

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-1A/GSTR-5 Filing Date	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)							
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/169/2024-25	Regular	08/08/2024	104650.00	Tamil Nadu	No	18	88686.75	0.00	7981.81	7981.81	0.00	Aug'24	10/09/2024	Yes	100%	E-Invoice	e993486f1b6c83f528d4e8b85ce16fe7278f06fd841f437da1306537ddcb946b	05/09/2024
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/170/2024-25	Regular	08/08/2024	104650.00	Tamil Nadu	No	18	88686.75	0.00	7981.81	7981.81	0.00	Aug'24	10/09/2024	Yes	100%	E-Invoice	ab7b9d1eeb480d71f6997bfc15913bfef8ca97134dae319ce9618d53d0f5cece	05/09/2024
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/171/2024-25	Regular	08/08/2024	104650.00	Tamil Nadu	No	18	88686.75	0.00	7981.81	7981.81	0.00	Aug'24	10/09/2024	Yes	100%	E-Invoice	3963f132c436e8b4054d48a914d18f604ba7bc445152fe13a218c47f235a4c77	05/09/2024
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/172/2024-25	Regular	08/08/2024	104650.00	Tamil Nadu	No	18	88686.75	0.00	7981.81	7981.81	0.00	Aug'24	10/09/2024	Yes	100%	E-Invoice	10465dc5105504373deb13df2fe451e33fbeb116a01e37870255184174abbba32	05/09/2024
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/173/2024-25	Regular	08/08/2024	186945.00	Tamil Nadu	No	18	158428.31	0.00	14258.55	14258.55	0.00	Aug'24	10/09/2024	Yes	100%	E-Invoice	cce85503d9bc935536e2b9acb07083a86cc15d73cea2eab380fbbf9a40406a	05/09/2024
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/174/2024-25	Regular	08/08/2024	202694.00	Tamil Nadu	No	18	171774.41	0.00	15459.70	15459.70	0.00	Aug'24	10/09/2024	Yes	100%	E-Invoice	051a799c5dcf0980cbff74118cd674fa734aa0eb3c1615540ca18057a1280df	05/09/2024
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/175/2024-25	Regular	08/08/2024	201442.00	Tamil Nadu	No	18	170713.91	0.00	15364.25	15364.25	0.00	Aug'24	10/09/2024	Yes	100%	E-Invoice	3c6f85205127e35b9112e7452c8a97f81a64c4028f6cb2be0fc5bddf5d4de90	05/09/2024
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/176/2024-25	Regular	08/08/2024	138100.00	Tamil Nadu	No	18	117033.64	0.00	10533.03	10533.03	0.00	Aug'24	10/09/2024	Yes	100%	E-Invoice	ced234ca436fa9704515946e25abce7272e3e7d19c75e3d6035a51c0d01679a	05/09/2024
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/177/2024-25	Regular	08/08/2024	138100.00	Tamil Nadu	No	18	117033.64	0.00	10533.03	10533.03	0.00	Aug'24	10/09/2024	Yes	100%	E-Invoice	2fa07389d35e6183834be07265f62608b18e66accfac006e74f467701618dd27	05/09/2024
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/178/2024-25	Regular	08/08/2024	138100.00	Tamil Nadu	No	18	117033.64	0.00	10533.03	10533.03	0.00	Aug'24	10/09/2024	Yes	100%	E-Invoice	451b23dde2eced657e1a63bd42c2aac94b7b9dadaebcb4736e71113f807702ebd	05/09/2024
33CDPP0542G1ZX	QUANTUM TECH	QT-30/24-25	Regular	05/08/2024	164610.00	Tamil Nadu	No	18	139500.00	0.00	12555.00	12555.00	0.00	Aug'24	10/09/2024	Yes	100%			
33AAVFG9317P1ZJ	GREEN HARDWARES	INV2523	Regular	05/07/2024	1500.00	Tamil Nadu	No	0	180.00	0.00	0.00	0.00	0.00	Jul'24	19/08/2024	Yes	100%			
33AAVFG9317P1ZJ	GREEN HARDWARES	INV2523	Regular	05/07/2024	1500.00	Tamil Nadu	No	18	1118.64	0.00	100.68	100.68	0.00	Jul'24	19/08/2024	Yes	100%			
33AAACT7258C1ZK	TRANSGLOBAL POWER LIMITED	GST-TN-24-25-11	Regular	30/08/2024	168680646.00	Tamil Nadu	No	18	142949700.00	0.00	12865473.00	12865473.00	0.00	Aug'24	11/09/2024	Yes	100%	E-Invoice	554dc7cfba5d84dfa2b42aa1c1848bc995f3818542cc947869dfab3e9d56055	06/09/2024
33AAACT7258C1ZK	TRANSGLOBAL POWER LIMITED	GST-TN-24-25-12	Regular	31/08/2024	8531284.00	Tamil Nadu	No	18	7229902.00	0.00	650691.00	650691.00	0.00	Aug'24	11/09/2024	Yes	100%	E-Invoice	ea6560c45f0d63ea7346ca457fa04779b0a7eb9c33b638d4661fcea0b3dcaad	06/09/2024
33AABCF1868R1Z6	FINOLEX J POWER SYSTEMS LIMITED	DN2502000007	Regular	24/08/2024	3833377.00	Tamil Nadu	No	18	3248624.58	0.00	292376.21	292376.21	0.00	Aug'24	02/09/2024	Yes	100%	E-Invoice	8b2208c3dcafe4d0174524535cbbbaf58e96e34a25e3536f6f41de2836de685	24/08/2024
33AABCF1868R1Z6	FINOLEX J POWER SYSTEMS LIMITED	DN2502000008	Regular	24/08/2024	5175911.00	Tamil Nadu	No	18	4386365.26	0.00	394772.87	394772.87	0.00	Aug'24	02/09/2024	Yes	100%	E-Invoice	fc21054cb250b2433c3417fe0d5111873b8e07d5102d3de335a369f594aaa7e9	24/08/2024
33AABCF1868R1Z6	FINOLEX J POWER SYSTEMS LIMITED	DN2502000009	Regular	29/08/2024	690300.00	Tamil Nadu	No	18	585000.00	0.00	52650.00	52650.00	0.00	Aug'24	02/09/2024	Yes	100%	E-Invoice	d98709a1d95c07630ac06ddbf1a0c78d01b3b4df6e2622f5bdaedd2dd064bed	29/08/2024
33AABCF1868R1Z6	FINOLEX J POWER SYSTEMS LIMITED	RV2502000025	Regular	22/08/2024	8625640.00	Tamil Nadu	No	18	7309864.76	0.00	657887.82	657887.82	0.00	Aug'24	02/09/2024	Yes	100%	E-Invoice	624707e1316fff29a945502a86220327a93b02a3e2ab2b2cd18199a71f2c0	22/08/2024
33AABCF1868R1Z6	FINOLEX J POWER SYSTEMS LIMITED	RV2502000026	Regular	22/08/2024	4312820.00	Tamil Nadu	No	18	3654932.38	0.00	328943.91	328943.91	0.00	Aug'24	02/09/2024	Yes	100%	E-Invoice	45b9699e485cba6957e08e05720663a47a9ff8a2fb716de3c770e91bf9d1c9b	22/08/2024
33AABCF1868R1Z6	FINOLEX J POWER SYSTEMS LIMITED	RV2502000027	Regular	22/08/2024	13748991.00	Tamil Nadu	No	18	11651687.01	0.00	1048651.83	1048651.83	0.00	Aug'24	02/09/2024	Yes	100%	E-Invoice	6ee2ce2123959309529d0c66bd8f77b1afc80040a5159c61f4ae087af7f27964	22/08/2024
33AABCF1868R1Z6	FINOLEX J POWER SYSTEMS LIMITED	RV2502000028	Regular	22/08/2024	8965863.00	Tamil Nadu	No	18	7598188.90	0.00	683837.00	683837.00	0.00	Aug'24	02/09/2024	Yes	100%	E-Invoice	bc81fd2c4d968a730bb7cf36af99a4ae163ccd6307fcb254c8ce4987cc6f9772	22/08/2024
33AABCF1868R1Z6	FINOLEX J POWER SYSTEMS LIMITED	RV2502000029	Regular	22/08/2024	4482931.00	Tamil Nadu	No	18	3799094.45	0.00	341918.50	341918.50	0.00	Aug'24	02/09/2024	Yes	100%	E-Invoice	4b8c633d41b3133d68b7c8710d68c699983a9c1f545c7a32194e455f78c6e89a	22/08/2024

# Goods and Services Tax - GSTR-2B

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-1A/GSTR-5 Filing Date	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date	
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AABCF1868R1Z6	FINOLEX J POWER SYSTEMS LIMITED	RV2502000030	Regular	23/08/2024	2994411.00	Tamil Nadu	No	18	2537636.66	0.00	228387.30	228387.30	0.00	Aug'24	02/09/2024	Yes		100%	E-Invoice	734957ada8944a46272195c13be085d9be81c0f6fd4dff5a9a990694f33bd2be	23/08/2024
33AABCF1868R1Z6	FINOLEX J POWER SYSTEMS LIMITED	RV2502000031	Regular	23/08/2024	5988823.00	Tamil Nadu	No	18	5075273.32	0.00	456774.60	456774.60	0.00	Aug'24	02/09/2024	Yes		100%	E-Invoice	cd8fa102d0b6a2286a0a8164b56edbf5987673d650bee3e9c6049f60cb0881a	23/08/2024
33AABCF1868R1Z6	FINOLEX J POWER SYSTEMS LIMITED	RV2502000032	Regular	27/08/2024	7725222.00	Tamil Nadu	No	18	6546797.88	0.00	589211.81	589211.81	0.00	Aug'24	02/09/2024	Yes		100%	E-Invoice	a37113bf655cf9bde1811ed3393d997f651124c2e65e86aeca439786e2795a71	27/08/2024
33ABOPT1945N1Z0	R.THAMPI RAJA SELVAN. WORKS CONTRACT	49	Regular	24/08/2024	226232.00	Tamil Nadu	No	18	191722.00	0.00	17254.98	17254.98	0.00	Aug'24	11/09/2024	Yes		100%			
33ABOPT1945N1Z0	R.THAMPI RAJA SELVAN. WORKS CONTRACT	50	Regular	24/08/2024	241430.00	Tamil Nadu	No	18	204602.00	0.00	18414.18	18414.18	0.00	Aug'24	11/09/2024	Yes		100%			
33ABOPT1945N1Z0	R.THAMPI RAJA SELVAN. WORKS CONTRACT	51	Regular	24/08/2024	261371.00	Tamil Nadu	No	18	221501.00	0.00	19935.09	19935.09	0.00	Aug'24	11/09/2024	Yes		100%			
33ABOPT1945N1Z0	R.THAMPI RAJA SELVAN. WORKS CONTRACT	52	Regular	24/08/2024	156271.00	Tamil Nadu	No	18	132433.00	0.00	11918.97	11918.97	0.00	Aug'24	11/09/2024	Yes		100%			
33ABOPT1945N1Z0	R.THAMPI RAJA SELVAN. WORKS CONTRACT	53	Regular	24/08/2024	103416.00	Tamil Nadu	No	18	87641.00	0.00	7887.69	7887.69	0.00	Aug'24	11/09/2024	Yes		100%			
33AIBPK9260F2ZF	PONMANI & CO	38	Regular	05/06/2024	1067785.00	Tamil Nadu	No	18	831772.00	0.00	74859.48	74859.48	0.00	Aug'24	05/09/2024	Yes		100%			
33AIBPK9260F2ZF	PONMANI & CO	39	Regular	05/06/2024	991093.00	Tamil Nadu	No	18	774194.00	0.00	69677.46	69677.46	0.00	Aug'24	05/09/2024	Yes		100%			
33AYWPK3347C1ZD	SREE MATHAMMAN INDUSTRIAL SUPPLIERS	165	Regular	07/08/2024	1615680.00	Tamil Nadu	No	28	1262250.00	0.00	176715.00	176715.00	0.00	Aug'24	10/09/2024	Yes		100%	E-Invoice	ee4ded52a68e2f8c2b5f5d6d333210f0a8948b87bd59d9d7dce2e47a9c63ce2	07/08/2024
33AYWPK3347C1ZD	SREE MATHAMMAN INDUSTRIAL SUPPLIERS	169	Regular	16/08/2024	1734528.00	Tamil Nadu	No	28	1355100.00	0.00	189714.00	189714.00	0.00	Aug'24	10/09/2024	Yes		100%	E-Invoice	4ffbabc30495a9e80ef9864da0c0fcea2b37c6bcfb59cc5a1dd946fdc1d659da	16/08/2024
33AYWPK3347C1ZD	SREE MATHAMMAN INDUSTRIAL SUPPLIERS	170	Regular	16/08/2024	1077120.00	Tamil Nadu	No	28	841500.00	0.00	117810.00	117810.00	0.00	Aug'24	10/09/2024	Yes		100%	E-Invoice	3c5e7ed22862914d6354a92b138501b216fa57641240ed541bdde5a7735e922	16/08/2024
33AYWPK3347C1ZD	SREE MATHAMMAN INDUSTRIAL SUPPLIERS	182	Regular	31/08/2024	9504.00	Tamil Nadu	No	28	7425.00	0.00	1039.50	1039.50	0.00	Aug'24	10/09/2024	Yes		100%	E-Invoice	68f196fa2fb80835335455fff3ca31dd16a6ffe9122687cf729a8fc1547fc178	31/08/2024
33AYWPK3347C1ZD	SREE MATHAMMAN INDUSTRIAL SUPPLIERS	183	Regular	31/08/2024	9504.00	Tamil Nadu	No	28	7425.00	0.00	1039.50	1039.50	0.00	Aug'24	10/09/2024	Yes		100%	E-Invoice	895d63231de82b0b7d7b2c1d001e0148460f1d0366bcc3e6359fdaa8e9a362fd	31/08/2024
33AYWPK3347C1ZD	SREE MATHAMMAN INDUSTRIAL SUPPLIERS	184	Regular	31/08/2024	9504.00	Tamil Nadu	No	28	7425.00	0.00	1039.50	1039.50	0.00	Aug'24	10/09/2024	Yes		100%	E-Invoice	bf58406377f30e777f1e45afc5df30b5676f755faa885c1662c823d1bac1b77a	31/08/2024
33AASF1381Q1Z0	KUMARAN & CO	15953	Regular	07/08/2024	300.00	Tamil Nadu	No	18	254.30	0.00	22.89	22.89	0.00	Aug'24	11/09/2024	Yes		100%			
33AKXPK7272M1ZB	M.R. ENTERPRISES	MRE/24-25/1794	Regular	29/08/2024	2195.00	Tamil Nadu	No	18	1860.00	0.00	167.40	167.40	0.00	Aug'24	10/09/2024	Yes		100%	E-Invoice	e7514f255aef905e9ffccd75db9e142740ff94a5360f5f81618689b23097a09	30/08/2024
33AKXPK7272M1ZB	M.R. ENTERPRISES	MRE/24-25/1795	Regular	29/08/2024	1916.00	Tamil Nadu	No	18	1624.00	0.00	146.16	146.16	0.00	Aug'24	10/09/2024	Yes		100%	E-Invoice	9e4d125f543148c90aaae3e51c47e67d5f62a9e8b378f10d4a03a170539215b9	30/08/2024
33AKXPK7272M1ZB	M.R. ENTERPRISES	MRE/24-25/1796	Regular	29/08/2024	953.00	Tamil Nadu	No	18	808.00	0.00	72.72	72.72	0.00	Aug'24	10/09/2024	Yes		100%	E-Invoice	e8037619777a977533441110fc01d48b827ba2a08d6caa94bad87cc832fd3eba	30/08/2024
33AKXPK7272M1ZB	M.R. ENTERPRISES	MRE/24-25/1815	Regular	31/08/2024	968.00	Tamil Nadu	No	18	820.00	0.00	73.80	73.80	0.00	Aug'24	10/09/2024	Yes		100%	E-Invoice	ad672aac5e80238fc5d71efd7db920afd0670186ceb3cf9a8a57581506f50afe	02/09/2024
33AKXPK7272M1ZB	M.R. ENTERPRISES	MRE/24-25/1816	Regular	31/08/2024	1989.00	Tamil Nadu	No	18	1686.00	0.00	151.74	151.74	0.00	Aug'24	10/09/2024	Yes		100%	E-Invoice	3c7f55872162f5b3b29a33c01e6b4a97e87b666d8978b8372c3db36943ecd2f0	02/09/2024
33AFUPR0035B1ZQ	V.B.S.ELECTRICALS	CA210	Regular	09/08/2024	779.00	Tamil Nadu	No	18	660.00	0.00	59.40	59.40	0.00	Aug'24	06/09/2024	Yes		100%			
33BFCPJ7284R1ZT	RAJA BATTERIES	683	Regular	20/08/2024	56000.00	Tamil Nadu	No	28	43750.00	0.00	6125.00	6125.00	0.00	Aug'24	11/09/2024	Yes		100%			

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GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-1A/GSTR-5 Filing Date	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date	
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AAMFM796511ZK	BALAJEE ENTERPRISES	2704	Regular	31/07/2024	40120.00	Tamil Nadu	No	18	34000.00	0.00	3060.00	3060.00	0.00	Aug'24	11/09/2024	Yes		100%			
33ABNCS3749M1ZP	SHREE ABIRAMI ENGINEERING WORKS PRIVATE LIMITED	GFL-005/2024-25	Regular	01/08/2024	5200448.00	Tamil Nadu	No	18	4407159.72	0.00	396644.37	396644.37	0.00	Aug'24	10/09/2024	Yes		100%	E-Invoice	c2fd36408a372abd11e25a1811ba963fd4d8490ecd41648a85494503600ac96	05/08/2024
33ABNCS3749M1ZP	SHREE ABIRAMI ENGINEERING WORKS PRIVATE LIMITED	SFL-049/2024-25	Regular	01/08/2024	5653219.00	Tamil Nadu	No	18	4790863.66	0.00	431177.72	431177.72	0.00	Aug'24	10/09/2024	Yes		100%	E-Invoice	51d37a9c154f0c93df3bf7c34ae23f6f41a17dbc394417fdd310f5ce2ff1651	01/08/2024
33AACCM7926N1Z3	MAHATHA PETROLEUM PRIVATE LTD	24FY1549	Regular	01/08/2024	6796.80	Tamil Nadu	No	18	5760.00	0.00	518.40	518.40	0.00	Aug'24	04/09/2024	Yes		100%			
33AAXFS5581K1ZD	STAR TYRE RETRADING COMPANY	295	Regular	21/08/2024	27580.00	Tamil Nadu	No	18	23373.00	0.00	2103.57	2103.57	0.00	Aug'24	11/09/2024	Yes		100%			
33AADHR6234E1ZF	Poornimaa Paper & Stationery	Upi-3336	Regular	09/08/2024	953.00	Tamil Nadu	No	12	25.00	0.00	1.50	1.50	0.00	Aug'24	10/09/2024	Yes		100%			
33AADHR6234E1ZF	Poornimaa Paper & Stationery	Upi-3336	Regular	09/08/2024	953.00	Tamil Nadu	No	18	784.00	0.00	70.56	70.56	0.00	Aug'24	10/09/2024	Yes		100%			
33AAZFA2785P1ZJ	AVIHS TECHNOLOGIES	G613/24-25	Regular	14/08/2024	34810.00	Tamil Nadu	No	18	29500.00	0.00	2655.00	2655.00	0.00	Aug'24	11/09/2024	Yes		100%	E-Invoice	d7ba4427bba61e68ae16ee425bcb4ec30756ec39f59d6ca8690591a8f263c1b2	14/08/2024
33AAZFA2785P1ZJ	AVIHS TECHNOLOGIES	G632/24-25	Regular	19/08/2024	42480.00	Tamil Nadu	No	18	36000.00	0.00	3240.00	3240.00	0.00	Aug'24	11/09/2024	Yes		100%	E-Invoice	e5be3c743ca9e7cc33bd74de653694cccd3b8520d3608cc635a115494ef8192	19/08/2024
33AAZFA2785P1ZJ	AVIHS TECHNOLOGIES	G691/24-25	Regular	27/08/2024	108324.00	Tamil Nadu	No	18	91800.00	0.00	8262.00	8262.00	0.00	Aug'24	11/09/2024	Yes		100%	E-Invoice	08aa1b82d12ef52ce82f27d27d9e1fc462fc9374dcd8e7ca3b33d2e2f32f89ee	27/08/2024
33ANCP1720N1Z1	SS BUILDERS	SS/030/2024-25	Regular	27/08/2024	37760.00	Tamil Nadu	No	18	32000.00	0.00	2880.00	2880.00	0.00	Aug'24	06/09/2024	Yes		100%	E-Invoice	1cb7daa332246307985f2a3df553af4b958c309c7415f47cf6b1a61f8f86a8e3	28/08/2024
33AVIPC4938J1ZJ	ATHAVA ENTERPRISES	AE/2024-2025/049	Regular	22/07/2024	780.00	Tamil Nadu	No	18	661.02	0.00	59.49	59.49	0.00	Jul'24	12/08/2024	Yes		100%			
33AVIPC4938J1ZJ	ATHAVA ENTERPRISES	AE/2024-2025/053	Regular	31/07/2024	975.00	Tamil Nadu	No	18	826.50	0.00	74.39	74.39	0.00	Jul'24	12/08/2024	Yes		100%			
33AHAPR5140B1ZY	S.RAVI CONTRACTOR	2/24-25	Regular	17/07/2024	42221.58	Tamil Nadu	No	18	35781.00	0.00	3220.29	3220.29	0.00	Aug'24	11/09/2024	Yes		100%			
33AUXPS4393R2Z8	S.SOUNDARARAJAN (THE PROFESSIONAL COURIERS)	20240724891	Regular	01/08/2024	233.64	Tamil Nadu	No	18	198.00	0.00	17.82	17.82	0.00	Aug'24	11/09/2024	Yes		100%			
33AUXPS4393R2Z8	S.SOUNDARARAJAN (THE PROFESSIONAL COURIERS)	20240724970	Regular	01/08/2024	408.87	Tamil Nadu	No	18	346.50	0.00	31.19	31.19	0.00	Aug'24	11/09/2024	Yes		100%			
33EWP58879B1ZW	NABI ENTERPRISES	824/24-25	Regular	16/08/2024	446.00	Tamil Nadu	No	18	377.60	0.00	33.98	33.98	0.00	Aug'24	11/09/2024	Yes		100%			
33AAXCA0854A1ZW	ASIA POWER ELECTRICAL PRIVATE LIMITED	APEPL/T024/24-25	Regular	29/08/2024	3508045.00	Tamil Nadu	No	18	2972919.88	0.00	267562.79	267562.79	0.00	Aug'24	11/09/2024	Yes		100%	E-Invoice	66e82e46d0f3bb54303d03ec481757cbcff35ad114500ea8d9080b32d2009ae6	29/08/2024
33AKGPR9931D1Z2	R.K.ELECTRONICS	5785	Regular	28/08/2024	295.00	Tamil Nadu	No	18	250.00	0.00	22.50	22.50	0.00	Aug'24	11/09/2024	Yes		100%			
33CVJPG7612Q1Z5	VETHIKA CONTRACTOR	08/2024-25	Regular	15/07/2024	109320.00	Tamil Nadu	No	18	92644.00	0.00	8337.96	8337.96	0.00	Jul'24	14/08/2024	Yes		100%			
33CVJPG7612Q1Z5	VETHIKA CONTRACTOR	09/2024-25	Regular	15/07/2024	108223.00	Tamil Nadu	No	18	91714.80	0.00	8254.33	8254.33	0.00	Jul'24	14/08/2024	Yes		100%			
33CVJPG7612Q1Z5	VETHIKA CONTRACTOR	10/2024-25	Regular	15/07/2024	15812.00	Tamil Nadu	No	18	13400.00	0.00	1206.00	1206.00	0.00	Jul'24	14/08/2024	Yes		100%			
33AJOPA0080D1ZV	TARUN INDUSTRIAL SUPPLIERS	TIS/0723/24-25CA	Regular	28/08/2024	242.00	Tamil Nadu	No	18	205.00	0.00	18.45	18.45	0.00	Aug'24	09/09/2024	Yes		100%			
33AEBPV8390P1ZO	AQUA AQUA SOLUTIONS	128	Regular	03/08/2024	32106.00	Tamil Nadu	No	18	29160.00	0.00	2624.40	2624.40	0.00	Aug'24	11/09/2024	Yes		100%			
33AFEP47413E1Z5	AMMASI .P	01	Regular	06/03/2024	944178.00	Tamil Nadu	No	18	800150.00	0.00	72013.50	72013.50	0.00	Mar'24	31/08/2024	Yes		100%			
29AAEL7256L1ZW	LEGION ENERGY PRODUCTS PRIVATE LIMITED	TI/11261/24-25	Regular	13/08/2024	50536.00	Tamil Nadu	No	18	42827.00	7708.86	0.00	0.00	0.00	Aug'24	11/09/2024	Yes		100%	E-Invoice	3a6e2c80d03f2bc62c6230c548217bd5b7e9f775defc61002fb12ca063f578c	13/08/2024
33FYLPS0731N2ZX	LUBES INDIA	2802/24-25	Regular	19/08/2024	480.00	Tamil Nadu	No	18	406.78	0.00	36.61	36.61	0.00	Aug'24	09/09/2024	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AAEP0334Q1Z6	PRIYADHARSHINI CONSTRUCTIONS	6	Regular	07/08/2024	20711653.82	Tamil Nadu	No	18	17552249.00	0.00	1579702.41	1579702.41	0.00	Aug'24	11/09/2024	Yes		100%			
33CCRP9142R1Z1	MR PAPER AGENCY	367	Regular	13/08/2024	944.00	Tamil Nadu	No	18	800.00	0.00	72.00	72.00	0.00	Aug'24	10/09/2024	Yes		100%			
33AAQFD4353F1Z1	DAB Enterprises	089/2024-2034	Regular	03/07/2024	22951.00	Tamil Nadu	No	18	19450.00	0.00	1750.50	1750.50	0.00	Jul'24	20/08/2024	Yes		100%			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	BM25331004582865	Regular	03/08/2024	26030.89	Tamil Nadu	No	18	22060.07	0.00	1985.41	1985.41	0.00	Aug'24	10/09/2024	Yes		100%	E-Invoice	3885b7a5a3f502263af48b6667a9397caaac1588e473e8e7f7cb3adbda4771ad	03/08/2024
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	BM25331005317403	Regular	21/08/2024	8136.10	Tamil Nadu	No	18	6895.00	0.00	620.55	620.55	0.00	Aug'24	10/09/2024	Yes		100%	E-Invoice	ec7820ecb2de42d2874a3447efe130c9bf90a2f5bf20c1f227392f96cb7272a	21/08/2024
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	BM25331005317405	Regular	21/08/2024	7093.58	Tamil Nadu	No	18	6011.50	0.00	541.04	541.04	0.00	Aug'24	10/09/2024	Yes		100%	E-Invoice	225e434aec763fbc316e1d208025a4a989051e6fd0dc12b6e194455334a7c1	21/08/2024
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	BM25331005317406	Regular	21/08/2024	2328.14	Tamil Nadu	No	18	1973.00	0.00	177.57	177.57	0.00	Aug'24	10/09/2024	Yes		100%	E-Invoice	b48dd139defc509dfa6e9ae29f5cae596634924a0d5ce494d5e6400c36124ffe	21/08/2024
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	BM25331005317423	Regular	21/08/2024	3021.98	Tamil Nadu	No	18	2561.00	0.00	230.49	230.49	0.00	Aug'24	10/09/2024	Yes		100%	E-Invoice	4f1d2534daa6a62a20eb8ef360e5372331ffa167e5dff44838c98660e22eca6b	21/08/2024
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	BM25331005317429	Regular	21/08/2024	1859.68	Tamil Nadu	No	18	1576.00	0.00	141.84	141.84	0.00	Aug'24	10/09/2024	Yes		100%	E-Invoice	49a484a8050419829e57da74150c928cdf6995114ba63263598a6e77e5b284f	21/08/2024
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	BM25331005317462	Regular	21/08/2024	116.24	Tamil Nadu	No	18	98.50	0.00	8.87	8.87	0.00	Aug'24	10/09/2024	Yes		100%	E-Invoice	e8c254dd89f767e74a266875f6978c1159e5ac35550cdf973d513e470a295311	21/08/2024
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	BM25331005317463	Regular	21/08/2024	2908.12	Tamil Nadu	No	18	2464.50	0.00	221.81	221.81	0.00	Aug'24	10/09/2024	Yes		100%	E-Invoice	9bd4c9962cf891b31d3020332671d1e6c58c1b2e62d81f2dec9ab437b64efda8	21/08/2024
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	BM25331005442436	Regular	24/08/2024	7330.76	Tamil Nadu	No	18	6212.50	0.00	559.13	559.13	0.00	Aug'24	10/09/2024	Yes		100%	E-Invoice	1b2091c9c3c00f748910fbc0c7b0731bf71fce639a57a162cdfc731733c6064c	24/08/2024
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	BM25331005442553	Regular	24/08/2024	7554.96	Tamil Nadu	No	18	6402.50	0.00	576.23	576.23	0.00	Aug'24	10/09/2024	Yes		100%	E-Invoice	f9056ec80d163f308e9ba1d4aa266a52e724cf500305e55eddde0dbe463a4dcc	24/08/2024
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	BM25331005442554	Regular	24/08/2024	4881.66	Tamil Nadu	No	18	4137.00	0.00	372.33	372.33	0.00	Aug'24	10/09/2024	Yes		100%	E-Invoice	4f445f81b3fda842d62d2d845e36afc14a486486b47fb70df594a083ee94f1be	24/08/2024
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	BM25331005442555	Regular	24/08/2024	2557.06	Tamil Nadu	No	18	2167.00	0.00	195.03	195.03	0.00	Aug'24	10/09/2024	Yes		100%	E-Invoice	90ca278c7cc0b138aa92e00f769766656f592c47eba49a680b6fdee443981129	24/08/2024
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	BM25331005442791	Regular	24/08/2024	1743.46	Tamil Nadu	No	18	1477.50	0.00	132.98	132.98	0.00	Aug'24	10/09/2024	Yes		100%	E-Invoice	87f4ddea1f47782d6a94185de7e280591ec4195cfd790e86b3286e1225180245	24/08/2024
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	HT25331003999869	Regular	27/08/2024	3537.64	Tamil Nadu	No	18	2998.00	0.00	269.82	269.82	0.00	Aug'24	10/09/2024	Yes		100%	E-Invoice	43de6d7a9a413196334193eaa6c5d9a2737b746bfbd66993f9a9c65c130c85d6	27/08/2024
33AAAPF1159R1Z0	ASIAN TRADERS	AT-2425-3405	Regular	24/08/2024	1812.00	Tamil Nadu	No	18	1535.00	0.00	138.15	138.15	0.00	Aug'24	10/09/2024	Yes		100%			
33AHGPB4001P1ZP	SRI BALAMURUGAN HARDWARES & ELECTRICALS	780	Regular	02/07/2024	212.00	Tamil Nadu	No	18	180.00	0.00	16.20	16.20	0.00	Jul'24	14/08/2024	Yes		100%			
33AGAPR3267L1Z7	S.RADHAKRISHNAN CONTRACTOR	R2/SE/8/C/ClIndF	Regular	01/08/2024	109681.00	Tamil Nadu	No	18	92950.00	0.00	8365.50	8365.50	0.00	Aug'24	11/09/2024	Yes		100%			
33AOFPP6568P1Z5	UNIVERSAL SYSTEMS	0386/24-25	Regular	13/08/2024	470.00	Tamil Nadu	No	18	398.31	0.00	35.85	35.85	0.00	Aug'24	10/09/2024	Yes		100%			
33BPVPM8998E1Z2	M.R ENGINEERING WORKS	511	Regular	05/08/2024	20077.00	Tamil Nadu	No	18	17015.00	0.00	1531.35	1531.35	0.00	Aug'24	13/09/2024	Yes		100%			
33AAAF5393E1ZT	APEX INDUSTRIAL PRODUCTS	27754/24-25	Regular	08/08/2024	425.00	Tamil Nadu	No	18	360.00	0.00	32.40	32.40	0.00	Aug'24	06/09/2024	Yes		100%			
33AAAF5393E1ZT	APEX INDUSTRIAL PRODUCTS	27755/24-25	Regular	08/08/2024	496.00	Tamil Nadu	No	18	420.00	0.00	37.80	37.80	0.00	Aug'24	06/09/2024	Yes		100%			
33AAAF5393E1ZT	APEX INDUSTRIAL PRODUCTS	27861/24-25	Regular	21/08/2024	2832.00	Tamil Nadu	No	18	2400.00	0.00	216.00	216.00	0.00	Aug'24	06/09/2024	Yes		100%			
33AAAF5393E1ZT	APEX INDUSTRIAL PRODUCTS	27863/24-25	Regular	21/08/2024	425.00	Tamil Nadu	No	18	360.00	0.00	32.40	32.40	0.00	Aug'24	06/09/2024	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AAAF5224H1ZM	PRAKASH TUBES CORPORATION	181988/IN382	Regular	06/08/2024	15344.00	Tamil Nadu	No	18	13003.00	0.00	1170.27	1170.27	0.00	Aug'24	09/09/2024	Yes		100%	E-Invoice	a82dae95ed74bd2201447348ce233ee094d1b39cc46703de73ba1c26537c626c	06/08/2024
33ADMPD8819M1Z5	M.DEIVANDRAN	GST/01/24-25	Regular	31/08/2024	650615.00	Tamil Nadu	No	18	551369.00	0.00	49623.21	49623.21	0.00	Aug'24	03/09/2024	Yes		100%			
33ALKPA9050B1ZN	SS AYYAPAA AGENCIES PROP. S.AYYAPPAN	24-25/048	Regular	20/08/2024	7965.00	Tamil Nadu	No	18	6750.00	0.00	607.50	607.50	0.00	Aug'24	11/09/2024	Yes		100%			
29AFLPR5562A1Z8	S S R ENTERPRISES	262	Regular	03/08/2024	1121.00	Tamil Nadu	No	18	950.00	171.00	0.00	0.00	0.00	Aug'24	09/09/2024	Yes		100%			
29AFLPR5562A1Z8	S S R ENTERPRISES	299	Regular	19/08/2024	1109.00	Tamil Nadu	No	18	940.00	169.20	0.00	0.00	0.00	Aug'24	09/09/2024	Yes		100%			
29AFLPR5562A1Z8	S S R ENTERPRISES	300	Regular	19/08/2024	1109.00	Tamil Nadu	No	18	940.00	169.20	0.00	0.00	0.00	Aug'24	09/09/2024	Yes		100%			
29AFLPR5562A1Z8	S S R ENTERPRISES	302	Regular	20/08/2024	18054.00	Tamil Nadu	No	18	15300.00	2754.00	0.00	0.00	0.00	Aug'24	09/09/2024	Yes		100%			
33AKNPR3899P1ZZ	K.RAJARAM CONTRACTOR	GST/01/24-25	Regular	11/07/2024	4703493.44	Tamil Nadu	No	18	3986011.39	0.00	358741.03	358741.03	0.00	Aug'24	03/09/2024	Yes		100%			
33AOHPK6484P1Z9	SHARP ELECTRONICS	2601/24-25	Regular	05/08/2024	1350.00	Tamil Nadu	No	18	1144.00	0.00	102.96	102.96	0.00	Aug'24	10/09/2024	Yes		100%	E-Invoice	730da8084c124ebba8ef20931b30a36a6453773f781511721704198be2b3db14	09/08/2024
33AOHPK6484P1Z9	SHARP ELECTRONICS	2861/24-25	Regular	19/08/2024	472.00	Tamil Nadu	No	18	400.00	0.00	36.00	36.00	0.00	Aug'24	10/09/2024	Yes		100%	E-Invoice	8e4de683a9d90db32b2754e422c5717ba61ff0e7ee86fe415e9c8e1fcfcbe763	29/08/2024
33AOHPK6484P1Z9	SHARP ELECTRONICS	2903/24-25	Regular	21/08/2024	2900.00	Tamil Nadu	No	18	2458.00	0.00	221.22	221.22	0.00	Aug'24	10/09/2024	Yes		100%	E-Invoice	9ea8d724b708d4343ec7ed456a6a680c911cfb892126fab374d0e23aa138803d	21/08/2024
33AQJPD3068Q1ZI	K.DINAKARAN.CIVIL WORKS CONTRACTOR	GST/28/24-25	Regular	05/08/2024	8248275.00	Tamil Nadu	No	18	6990064.00	0.00	629105.76	629105.76	0.00	Aug'24	06/09/2024	Yes		100%	E-Invoice	d451ff3c8569fda83c5217fe2529c2e31db506fc3aae9a39508e769bbf55477b	05/08/2024
33AQJPD3068Q1ZI	K.DINAKARAN.CIVIL WORKS CONTRACTOR	GST/29/24-25	Regular	06/08/2024	9703505.00	Tamil Nadu	No	18	8223309.00	0.00	740097.81	740097.81	0.00	Aug'24	06/09/2024	Yes		100%	E-Invoice	604bf25dd2b785b68f293e11acd09585722516fc071489d84a1ab12a2a18e2b7	06/08/2024
33AQJPD3068Q1ZI	K.DINAKARAN.CIVIL WORKS CONTRACTOR	GST/30/24-25	Regular	06/08/2024	180918.00	Tamil Nadu	No	18	153321.00	0.00	13798.89	13798.89	0.00	Aug'24	06/09/2024	Yes		100%	E-Invoice	9dcff1842b4c4a5498ecdc07b3b35ab5eed1c4bc572c70135badfce71a49dd70	06/08/2024
33AQJPD3068Q1ZI	K.DINAKARAN.CIVIL WORKS CONTRACTOR	GST/31/24-25	Regular	22/08/2024	7433500.00	Tamil Nadu	No	18	6299576.00	0.00	566961.84	566961.84	0.00	Aug'24	06/09/2024	Yes		100%	E-Invoice	9ac9d2bb65be040c0cabd4b402cf49d01db2156e05ea17e32725084dc1c7dc	22/08/2024
33AAVFS4924J1ZO	SUIJAE S AUTO GLASS SPARES	C/2024-25/4433	Regular	07/08/2024	1200.00	Tamil Nadu	No	18	1016.92	0.00	91.53	91.53	0.00	Aug'24	11/09/2024	Yes		100%	E-Invoice	4649e2290eeb1ab3ecceb5f3eff2edb7cbe53ccc0dea351f1138047cc1d9963c	07/08/2024
33AMQPH8152E1Z1	VANI ENTERPRISES	VE-009	Regular	05/08/2024	94872.00	Tamil Nadu	No	18	80400.00	0.00	7236.00	7236.00	0.00	Aug'24	07/09/2024	Yes		100%			
33CNOPA3092H1Z3	A.K ELECTRICALS	AK24-25/022	Regular	06/08/2024	2000.00	Tamil Nadu	No	18	1695.00	0.00	152.55	152.55	0.00	Aug'24	04/09/2024	Yes		100%			
33CNOPA3092H1Z3	A.K ELECTRICALS	AK24-25/024	Regular	07/08/2024	2000.00	Tamil Nadu	No	18	1695.20	0.00	152.57	152.57	0.00	Aug'24	04/09/2024	Yes		100%			
33CNOPA3092H1Z3	A.K ELECTRICALS	AK24-25/026	Regular	08/08/2024	1000.00	Tamil Nadu	No	18	847.80	0.00	76.30	76.30	0.00	Aug'24	04/09/2024	Yes		100%			
33ODQPS3940N1ZI	APJ Enterprises	220	Regular	30/07/2024	5000.00	Tamil Nadu	No	18	4238.00	0.00	381.42	381.42	0.00	Jul'24	14/08/2024	Yes		100%			
33ODQPS3940N1ZI	APJ Enterprises	221	Regular	31/07/2024	5000.00	Tamil Nadu	No	18	4238.00	0.00	381.42	381.42	0.00	Jul'24	14/08/2024	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	502	Regular	01/03/2024	32514.00	Tamil Nadu	No	18	27554.00	0.00	2479.86	2479.86	0.00	Mar'24	12/08/2024	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	506	Regular	01/03/2024	10661.00	Tamil Nadu	No	18	9035.00	0.00	813.15	813.15	0.00	Mar'24	12/08/2024	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	513	Regular	19/03/2024	52179.00	Tamil Nadu	No	18	44219.00	0.00	3979.71	3979.71	0.00	Mar'24	12/08/2024	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	514	Regular	21/03/2024	24985.00	Tamil Nadu	No	18	21174.00	0.00	1905.66	1905.66	0.00	Mar'24	12/08/2024	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	515	Regular	22/03/2024	11800.00	Tamil Nadu	No	18	10000.00	0.00	900.00	900.00	0.00	Mar'24	12/08/2024	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	516	Regular	22/03/2024	11800.00	Tamil Nadu	No	18	10000.00	0.00	900.00	900.00	0.00	Mar'24	12/08/2024	Yes		100%			



# Goods and Services Tax - GSTR-2B

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-1A/GSTR-5 Filing Date	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)							
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	517	Regular	26/03/2024	18172.00	Tamil Nadu	No	18	15400.00	0.00	1386.00	1386.00	0.00	Mar'24	12/08/2024	Yes		100%		
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	518	Regular	26/03/2024	119494.00	Tamil Nadu	No	18	101266.00	0.00	9113.94	9113.94	0.00	Mar'24	12/08/2024	Yes		100%		
07AAACN2185J1ZE	National Informatics Centre Services Inc.	AUG/SC/2425/3390	Regular	28/08/2024	59623.76	Tamil Nadu	No	18	50528.61	9095.15	0.00	0.00	0.00	Aug'24	11/09/2024	Yes	100%	E-Invoice	3179457a66273a0516892a3456e9837057ee14b33fef58aae624f1e9ea346c3	31/08/2024
07AAACN2185J1ZE	National Informatics Centre Services Inc.	AUG/SC/2425/3393	Regular	28/08/2024	53661.76	Tamil Nadu	No	18	45476.07	8185.69	0.00	0.00	0.00	Aug'24	11/09/2024	Yes	100%	E-Invoice	15c0e6eec361e01e38a7aa597f6e0cfe4c47abdefb9022bfb51a400bc00af93a	31/08/2024
07AAACN2185J1ZE	National Informatics Centre Services Inc.	AUG/SC/2425/3394	Regular	28/08/2024	59623.76	Tamil Nadu	No	18	50528.61	9095.15	0.00	0.00	0.00	Aug'24	11/09/2024	Yes	100%	E-Invoice	a23704cf23bbab3d28d03bbfed34d94e2288d3be6d03b047d6e086e1021fa07	31/08/2024
07AAACN2185J1ZE	National Informatics Centre Services Inc.	AUG/SC/2425/3396	Regular	28/08/2024	59623.76	Tamil Nadu	No	18	50528.61	9095.15	0.00	0.00	0.00	Aug'24	11/09/2024	Yes	100%	E-Invoice	dccfaab26947e0ac31f94df90bd40fa3d2090add338b5d39930d643dc7be208	31/08/2024
33ADSPC2854P1Z3	S. CHELLADURAI, CONTRACTOR,	04/2024-25	Regular	21/08/2024	126167.96	Tamil Nadu	No	18	106922.00	0.00	9622.98	9622.98	0.00	Aug'24	10/09/2024	Yes	100%			
33ADSPC2854P1Z3	S. CHELLADURAI, CONTRACTOR,	05/2024-25	Regular	21/08/2024	166987.70	Tamil Nadu	No	18	141515.00	0.00	12736.35	12736.35	0.00	Aug'24	10/09/2024	Yes	100%			
33BEDPM0295K1ZG	GALAXY TECHNOLOGIES	314	Regular	14/08/2024	7800.01	Tamil Nadu	No	18	6610.18	0.00	594.92	594.92	0.00	Aug'24	09/09/2024	Yes	100%			
33CPUPP0462A1Z0	SRI SASTHA ENGINEERING	24-25/44	Regular	22/08/2024	23310.00	Tamil Nadu	No	18	19754.00	0.00	1777.86	1777.86	0.00	Aug'24	10/09/2024	Yes	100%			
33CPUPP0462A1Z0	SRI SASTHA ENGINEERING	24-25/46	Regular	23/08/2024	23310.00	Tamil Nadu	No	18	19754.00	0.00	1777.86	1777.86	0.00	Aug'24	10/09/2024	Yes	100%			
33CPUPP0462A1Z0	SRI SASTHA ENGINEERING	24-25/48	Regular	28/08/2024	23310.00	Tamil Nadu	No	18	19754.00	0.00	1777.86	1777.86	0.00	Aug'24	10/09/2024	Yes	100%			
33CPUPP0462A1Z0	SRI SASTHA ENGINEERING	24-25/51	Regular	30/08/2024	23310.00	Tamil Nadu	No	18	19754.00	0.00	1777.86	1777.86	0.00	Aug'24	10/09/2024	Yes	100%			
33CPUPP0462A1Z0	SRI SASTHA ENGINEERING	24-25/52	Regular	31/08/2024	23310.00	Tamil Nadu	No	18	19754.00	0.00	1777.86	1777.86	0.00	Aug'24	10/09/2024	Yes	100%			
33AAFFR2445D1ZM	RAJARATHINAM ASSOCIATES	2449/24-25	Regular	21/08/2024	4089.00	Tamil Nadu	No	18	3465.30	0.00	311.88	311.88	0.00	Aug'24	09/09/2024	Yes	100%			
33AABFT7536P1ZP	TRICHY ENGINEERING STORES	C-3132	Regular	29/08/2024	260.00	Tamil Nadu	No	18	220.00	0.00	19.80	19.80	0.00	Aug'24	10/09/2024	Yes	100%			
33AAIFC2658Q2ZZ	CREDITCORP ASSOCIATES	107	Regular	17/08/2024	5656.92	Tamil Nadu	No	18	4794.00	0.00	431.46	431.46	0.00	Aug'24	11/09/2024	Yes	100%			
33AAIFC2658Q2ZZ	CREDITCORP ASSOCIATES	133	Regular	27/08/2024	2527.56	Tamil Nadu	No	18	2142.00	0.00	192.78	192.78	0.00	Aug'24	11/09/2024	Yes	100%			
33AAAAC0985F1Z3	CHINTHAMANI SUPER MARKET	Stny-18453	Regular	19/08/2024	980.00	Tamil Nadu	No	12	875.00	0.00	52.50	52.50	0.00	Aug'24	11/09/2024	Yes	100%			
33AAAAC0985F1Z3	CHINTHAMANI SUPER MARKET	Stny-18490	Regular	29/08/2024	2000.00	Tamil Nadu	No	12	995.54	0.00	59.73	59.73	0.00	Aug'24	11/09/2024	Yes	100%			
33AAAAC0985F1Z3	CHINTHAMANI SUPER MARKET	Stny-18490	Regular	29/08/2024	2000.00	Tamil Nadu	No	18	750.00	0.00	67.50	67.50	0.00	Aug'24	11/09/2024	Yes	100%			
33AAAAC0985F1Z3	CHINTHAMANI SUPER MARKET	Sudgdn-1044	Regular	19/08/2024	1170.00	Tamil Nadu	No	18	991.53	0.00	89.24	89.24	0.00	Aug'24	11/09/2024	Yes	100%			
33AADFJ1964H1ZI	JAIN AIR PRODUCTS	SAL/3033/24-25	Regular	22/08/2024	2883.00	Tamil Nadu	No	18	2442.80	0.00	219.85	219.85	0.00	Aug'24	10/09/2024	Yes	100%	E-Invoice	8a38baf3e3b57464b813dbc3687f0dfbe1ee69673789c6c687400db82830e012	22/08/2024
33AADFJ1964H1ZI	JAIN AIR PRODUCTS	SAL/3058/24-25	Regular	23/08/2024	1866.00	Tamil Nadu	No	18	1581.36	0.00	142.32	142.32	0.00	Aug'24	10/09/2024	Yes	100%	E-Invoice	cbe321937a31a83832325ce40b4dcb2ac2d09b6515c7d915a52c876ead0f578b	23/08/2024
33AAIFL2729D1ZM	LUCKY XEROX	7147	Regular	22/08/2024	385.00	Tamil Nadu	No	12	344.00	0.00	20.64	20.64	0.00	Aug'24	10/09/2024	Yes	100%			
33AAIFL2729D1ZM	LUCKY XEROX	7105B	Regular	16/08/2024	1764.00	Tamil Nadu	No	12	1575.00	0.00	94.50	94.50	0.00	Aug'24	10/09/2024	Yes	100%			
33AAIFL2729D1ZM	LUCKY XEROX	7106B	Regular	16/08/2024	694.40	Tamil Nadu	No	12	620.00	0.00	37.20	37.20	0.00	Aug'24	10/09/2024	Yes	100%			
33AFZPR5197R1ZZ	RAJKUMAR.K	4/24-25	Regular	23/08/2024	4454081.00	Tamil Nadu	No	18	4274550.00	0.00	384709.50	384709.50	0.00	Aug'24	10/09/2024	Yes	100%	E-Invoice	2be15e77a170ee83b2a1d6866b85f228ced03309c45f061dab96bc10eb8c20a	27/08/2024
33AFZPR5197R1ZZ	RAJKUMAR.K	5/24-25	Regular	23/08/2024	714697.00	Tamil Nadu	No	18	692536.00	0.00	62328.24	62328.24	0.00	Aug'24	10/09/2024	Yes	100%	E-Invoice	c920478de6971d1083fa7ac4d51504e6f9f745362b12646e225f63c2e840c0b3	27/08/2024

# Goods and Services Tax - GSTR-2B

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-1A/GSTR-5 Filing Date	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)							
33AXSPM1991K1ZU	RAJENDRA TARPOULINE	1801	Regular	05/08/2024	2124.00	Tamil Nadu	No	18	1800.00	0.00	162.00	162.00	0.00	Aug'24	12/09/2024	Yes		100%		
33BMVPB4125M1ZV	RAJSHRI POWER CONTROL	1012	Regular	13/08/2024	177.00	Tamil Nadu	No	18	150.00	0.00	13.50	13.50	0.00	Aug'24	11/09/2024	Yes		100%		
33AIXPS3078D1ZU	S.SARAVANAN	SR18	Regular	23/08/2024	137748.00	Tamil Nadu	No	18	116736.00	0.00	10506.00	10506.00	0.00	Aug'24	07/09/2024	Yes		100%		
33AIXPS3078D1ZU	S.SARAVANAN	SR19	Regular	23/08/2024	126269.00	Tamil Nadu	No	18	107008.00	0.00	9631.00	9631.00	0.00	Aug'24	07/09/2024	Yes		100%		
33AIXPS3078D1ZU	S.SARAVANAN	SR20	Regular	23/08/2024	137748.00	Tamil Nadu	No	18	116736.00	0.00	10506.00	10506.00	0.00	Aug'24	07/09/2024	Yes		100%		
33AMDPM5979K1ZJ	S.MURUGAN	02	Regular	31/07/2024	730145.00	Tamil Nadu	No	18	651706.00	0.00	58653.54	58653.54	0.00	Jul'24	26/08/2024	Yes		100%		
33GTOPS6949M1ZJ	COOL BREEZE	024	Regular	06/08/2024	5310.00	Tamil Nadu	No	18	4500.00	0.00	405.00	405.00	0.00	Aug'24	10/09/2024	Yes		100%		
33BFOPS1695K1ZR	KOMATHI ENGINEERING WORKS	KEW/109/2024-25	Regular	13/08/2024	1652.00	Tamil Nadu	No	18	1400.00	0.00	126.00	126.00	0.00	Aug'24	06/09/2024	Yes		100%		
33BFOPS1695K1ZR	KOMATHI ENGINEERING WORKS	KEW/118/2024-25	Regular	29/08/2024	1416.00	Tamil Nadu	No	18	1200.00	0.00	108.00	108.00	0.00	Aug'24	06/09/2024	Yes		100%		
33AAACG2115R1ZO	GE T & D India Limited	PO3324103288	Regular	06/08/2024	118000.00	Tamil Nadu	No	18	100000.00	0.00	9000.00	9000.00	0.00	Aug'24	10/09/2024	Yes	100%	E-Invoice	d8168c9a540dd0ecc501087a3c258e1d8c3ce713295d909bfb38591c443bff72	06/08/2024
33AAACG2115R1ZO	GE T & D India Limited	PO3324103535	Regular	19/08/2024	118000.00	Tamil Nadu	No	18	100000.00	0.00	9000.00	9000.00	0.00	Aug'24	10/09/2024	Yes	100%	E-Invoice	5d5879f7a0a2e9e801eee43d2b56130328595a314bfbd08e4bd155b0f3d7acd7	19/08/2024
33AAACG2115R1ZO	GE T & D India Limited	PO3324103536	Regular	19/08/2024	118000.00	Tamil Nadu	No	18	100000.00	0.00	9000.00	9000.00	0.00	Aug'24	10/09/2024	Yes	100%	E-Invoice	fa6dc1abde7ac7db7a578f63d86a148c86d9e2d0a81aba0989d61c255c3cbe9a	19/08/2024
33AODPA1320G1ZX	CABE CONN ELECTRONICS	E563	Regular	08/07/2024	997.00	Tamil Nadu	No	18	845.00	0.00	76.05	76.05	0.00	Aug'24	12/09/2024	Yes		100%		
33AODPA1320G1ZX	CABE CONN ELECTRONICS	E564	Regular	08/07/2024	498.00	Tamil Nadu	No	18	422.00	0.00	37.98	37.98	0.00	Aug'24	12/09/2024	Yes		100%		
33AODPA1320G1ZX	CABE CONN ELECTRONICS	E724	Regular	05/08/2024	1097.00	Tamil Nadu	No	18	930.00	0.00	83.70	83.70	0.00	Aug'24	12/09/2024	Yes		100%		
33EHWPK3308A1ZJ	MURUGESAN KATHIRAVAN	06	Regular	08/08/2024	23630.00	Tamil Nadu	No	18	20025.00	0.00	1802.25	1802.25	0.00	Aug'24	11/09/2024	Yes		100%		
33AJBPA4968P1ZY	T.ANBARASAN VISHNU DIESEL SERVICES	VDS/24-25/44	Regular	20/08/2024	5164.00	Tamil Nadu	No	18	4376.00	0.00	393.84	393.84	0.00	Aug'24	11/09/2024	Yes		100%		
33AACFA2186M1ZH	M/S ARUN CO	AC-INV-24-0007	Regular	17/08/2024	150648.00	Tamil Nadu	No	0	150648.00	0.00	0.00	0.00	0.00	Aug'24	04/09/2024	Yes		100%		
33AACFA2186M1ZH	M/S ARUN CO	AC-INV-24-0008	Regular	17/08/2024	63705.00	Tamil Nadu	No	0	63705.00	0.00	0.00	0.00	0.00	Aug'24	04/09/2024	Yes		100%		
33AACFA2186M1ZH	M/S ARUN CO	AC-INV-24-0009	Regular	17/08/2024	1552500.00	Tamil Nadu	No	0	1552500.00	0.00	0.00	0.00	0.00	Aug'24	04/09/2024	Yes		100%		
33AACFA2186M1ZH	M/S ARUN CO	AC-INV-24-0010	Regular	17/08/2024	72900.00	Tamil Nadu	No	0	72900.00	0.00	0.00	0.00	0.00	Aug'24	04/09/2024	Yes		100%		
33AACFA2186M1ZH	M/S ARUN CO	AC-INV-24-0011	Regular	17/08/2024	82308.00	Tamil Nadu	No	0	82308.00	0.00	0.00	0.00	0.00	Aug'24	04/09/2024	Yes		100%		
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-03264	Regular	05/08/2024	49266.00	Tamil Nadu	No	18	41751.00	0.00	3757.59	3757.59	0.00	Aug'24	11/09/2024	Yes		100%		
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-03293	Regular	19/08/2024	166029.00	Tamil Nadu	No	18	140703.00	0.00	12663.27	12663.27	0.00	Aug'24	11/09/2024	Yes		100%		
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-03297	Regular	23/08/2024	14103.00	Tamil Nadu	No	18	11951.00	0.00	1075.59	1075.59	0.00	Aug'24	11/09/2024	Yes		100%		
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-03298	Regular	23/08/2024	14103.00	Tamil Nadu	No	18	11951.00	0.00	1075.59	1075.59	0.00	Aug'24	11/09/2024	Yes		100%		
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-03303	Regular	30/08/2024	7550.00	Tamil Nadu	No	18	6398.00	0.00	575.82	575.82	0.00	Aug'24	11/09/2024	Yes		100%		
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-03304	Regular	30/08/2024	16697.00	Tamil Nadu	No	18	14150.00	0.00	1273.50	1273.50	0.00	Aug'24	11/09/2024	Yes		100%		
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-03308	Regular	31/08/2024	44657.00	Tamil Nadu	No	18	37845.00	0.00	3406.05	3406.05	0.00	Aug'24	11/09/2024	Yes		100%		
29AABCM5172F1ZG	EQUIPMENTS AND SPARES ENGINEERING (INDIA) PRIVATE LIMITED W.E.F.12/01/2009	P1256	Regular	26/08/2024	21819.00	Tamil Nadu	No	18	18490.25	3328.25	0.00	0.00	0.00	Aug'24	11/09/2024	Yes		100%		

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## Taxable inward supplies received from registered persons

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33ABYPB2675H1ZG	KUMAAR ENTERPRISES	E19/2024-25	Regular	12/08/2024	160482.36	Tamil Nadu	No	18	136002.00	0.00	12240.18	12240.18	0.00	Aug'24	11/09/2024	Yes		100%			
33ACCP55280L1ZB	INGATA LABORATORIES	1569	Regular	06/08/2024	1825.00	Tamil Nadu	No	18	1546.20	0.00	139.16	139.16	0.00	Aug'24	07/09/2024	Yes		100%			
33ACCP55280L1ZB	INGATA LABORATORIES	40469C	Regular	31/08/2024	1283.00	Tamil Nadu	No	18	1087.00	0.00	97.83	97.83	0.00	Aug'24	07/09/2024	Yes		100%			
33AHIPR0203P1ZB	R.R.ENTERPRISES	184	Regular	14/08/2024	663750.00	Tamil Nadu	No	18	562500.00	0.00	50625.00	50625.00	0.00	Aug'24	09/09/2024	Yes		100%			
33AAAF6059M1ZF	A.GOWTHAM SINGHEE & CO.	615	Regular	07/08/2024	472.00	Tamil Nadu	No	18	400.00	0.00	36.00	36.00	0.00	Aug'24	05/09/2024	Yes		100%			
33ABVPN5194L1ZU	TRUPTHI ENTERPRISES	CB-1797/24-25	Regular	01/08/2024	900.00	Tamil Nadu	No	18	762.50	0.00	68.63	68.63	0.00	Aug'24	11/09/2024	Yes		100%			
33ABVPN5194L1ZU	TRUPTHI ENTERPRISES	CB-1798/24-25	Regular	01/08/2024	690.00	Tamil Nadu	No	18	585.00	0.00	52.65	52.65	0.00	Aug'24	11/09/2024	Yes		100%			
33ABVPN5194L1ZU	TRUPTHI ENTERPRISES	CB-2104/24-25	Regular	22/08/2024	425.00	Tamil Nadu	No	18	360.00	0.00	32.40	32.40	0.00	Aug'24	11/09/2024	Yes		100%			
33ABTF4657R1ZK	ABIRAMI ENGINEERING	AGFL-013/2024-25	Regular	01/08/2024	4464765.00	Tamil Nadu	No	18	3783699.48	0.00	340532.94	340532.94	0.00	Aug'24	10/09/2024	Yes		100%	E-Invoice	60a79211d99d1519a1edc20e41fa220787059c1c363e661283597166c8fe4c42	01/08/2024
33ADCP7473H1ZC	ANUSUYA TRADER	AT-3451	Regular	01/08/2024	3418.00	Tamil Nadu	No	18	2896.35	0.00	260.67	260.67	0.00	Aug'24	09/09/2024	Yes		100%			
33ADCP7473H1ZC	ANUSUYA TRADER	AT-3452	Regular	01/08/2024	540.00	Tamil Nadu	No	18	457.62	0.00	41.19	41.19	0.00	Aug'24	09/09/2024	Yes		100%			
33ADCP7473H1ZC	ANUSUYA TRADER	AT-3465	Regular	01/08/2024	1993.00	Tamil Nadu	No	18	1689.20	0.00	152.03	152.03	0.00	Aug'24	09/09/2024	Yes		100%			
33ADCP7473H1ZC	ANUSUYA TRADER	AT-3536	Regular	06/08/2024	1000.00	Tamil Nadu	No	18	847.46	0.00	76.27	76.27	0.00	Aug'24	09/09/2024	Yes		100%			
33ADCP7473H1ZC	ANUSUYA TRADER	AT-3748	Regular	12/08/2024	240.00	Tamil Nadu	No	18	203.40	0.00	18.31	18.31	0.00	Aug'24	09/09/2024	Yes		100%			
33ADCP7473H1ZC	ANUSUYA TRADER	AT-3834	Regular	16/08/2024	1200.00	Tamil Nadu	No	18	1017.00	0.00	91.53	91.53	0.00	Aug'24	09/09/2024	Yes		100%			
33ADCP7473H1ZC	ANUSUYA TRADER	AT-4267	Regular	29/08/2024	2000.00	Tamil Nadu	No	18	1694.90	0.00	152.54	152.54	0.00	Aug'24	09/09/2024	Yes		100%			
33ADCP7473H1ZC	ANUSUYA TRADER	AT-4269	Regular	29/08/2024	2000.00	Tamil Nadu	No	18	1694.92	0.00	152.54	152.54	0.00	Aug'24	09/09/2024	Yes		100%			
33ADCP7473H1ZC	ANUSUYA TRADER	AT-4270	Regular	29/08/2024	1000.00	Tamil Nadu	No	18	847.46	0.00	76.27	76.27	0.00	Aug'24	09/09/2024	Yes		100%			
33ADCP7473H1ZC	ANUSUYA TRADER	AT-4298	Regular	30/08/2024	240.00	Tamil Nadu	No	18	203.39	0.00	18.31	18.31	0.00	Aug'24	09/09/2024	Yes		100%			
33AADFL8717G1ZD	LAKME AGENCIES	354	Regular	16/08/2024	947.00	Tamil Nadu	No	18	802.44	0.00	72.22	72.22	0.00	Aug'24	11/09/2024	Yes		100%			
33AADFL8717G1ZD	LAKME AGENCIES	367	Regular	21/08/2024	542.00	Tamil Nadu	No	18	459.36	0.00	41.34	41.34	0.00	Aug'24	11/09/2024	Yes		100%			
33AADFL8717G1ZD	LAKME AGENCIES	368	Regular	21/08/2024	271.00	Tamil Nadu	No	18	229.68	0.00	20.67	20.67	0.00	Aug'24	11/09/2024	Yes		100%			
33AADFL8717G1ZD	LAKME AGENCIES	369	Regular	21/08/2024	445.00	Tamil Nadu	No	18	376.74	0.00	33.91	33.91	0.00	Aug'24	11/09/2024	Yes		100%			
33AJIP6606Q1ZN	ALWARPETCHIKRISHNAN	20240629307	Regular	03/07/2024	88.50	Tamil Nadu	No	18	75.00	0.00	6.75	6.75	0.00	Jul'24	17/08/2024	Yes		100%			
33AJIP6606Q1ZN	ALWARPETCHIKRISHNAN	20240629354	Regular	03/07/2024	212.40	Tamil Nadu	No	18	180.00	0.00	16.20	16.20	0.00	Jul'24	17/08/2024	Yes		100%			
33AJIP6606Q1ZN	ALWARPETCHIKRISHNAN	20240629355	Regular	03/07/2024	619.50	Tamil Nadu	No	18	525.00	0.00	47.25	47.25	0.00	Jul'24	17/08/2024	Yes		100%			
33AJIP6606Q1ZN	ALWARPETCHIKRISHNAN	20240629356	Regular	03/07/2024	424.80	Tamil Nadu	No	18	360.00	0.00	32.40	32.40	0.00	Jul'24	17/08/2024	Yes		100%			
33AJIP6606Q1ZN	ALWARPETCHIKRISHNAN	20240629467	Regular	03/07/2024	5909.44	Tamil Nadu	No	18	5008.00	0.00	450.72	450.72	0.00	Jul'24	17/08/2024	Yes		100%			
33BKMP56958N1Z4	BEST IT SOLUTIONS	BIS-GST-1738	Regular	03/08/2024	600.00	Tamil Nadu	No	18	508.47	0.00	45.76	45.76	0.00	Aug'24	10/09/2024	Yes		100%			
33AAKFT7386G1ZR		013	Regular	09/08/2024	7522.50	Tamil Nadu	No	18	6375.00	0.00	573.75	573.75	0.00	Aug'24	05/09/2024	Yes		100%			
33AAKFT7386G1ZR		014	Regular	17/08/2024	38763.00	Tamil Nadu	No	18	32850.00	0.00	2956.50	2956.50	0.00	Aug'24	05/09/2024	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AAKFT7386G1ZR		015	Regular	19/08/2024	19998.64	Tamil Nadu	No	18	16948.00	0.00	1525.32	1525.32	0.00	Aug'24	05/09/2024	Yes		100%			
33AAKFT7386G1ZR		016	Regular	20/08/2024	15000.16	Tamil Nadu	No	18	12712.00	0.00	1144.08	1144.08	0.00	Aug'24	05/09/2024	Yes		100%			
33AAKFT7386G1ZR		017	Regular	20/08/2024	19998.64	Tamil Nadu	No	18	16948.00	0.00	1525.32	1525.32	0.00	Aug'24	05/09/2024	Yes		100%			
33AAKFT7386G1ZR		018	Regular	20/08/2024	15000.16	Tamil Nadu	No	18	12712.00	0.00	1144.08	1144.08	0.00	Aug'24	05/09/2024	Yes		100%			
33AAPFR1068L1ZU	ROYAL ANCHORS	RA/0586/24-25	Regular	07/08/2024	1359.00	Tamil Nadu	No	18	1152.00	0.00	103.68	103.68	0.00	Aug'24	10/09/2024	Yes		100%	E-Invoice	73bcb3f40e1b7d071ff5d8626ef40fa8650f43e53f8069da38faa7d4dcc3acc2	07/08/2024
33APCPR0823H2Z6	R.BALAMURUGAN	24	Regular	03/07/2024	35111.00	Tamil Nadu	Yes	5	35111.00	0.00	877.78	877.78	0.00	Jul'24	20/08/2024	Yes		100%			
33AGHPJ4586D1ZH	N.JAYALAKSHIMI,NACHIMU THU AGENCIES	2884	Regular	29/08/2024	2980.00	Tamil Nadu	No	18	2525.42	0.00	227.29	227.29	0.00	Aug'24	11/09/2024	Yes		100%			
33ERWPS9119F1Z3	RAM BEARING	082	Regular	27/08/2024	486.00	Tamil Nadu	No	18	412.00	0.00	37.08	37.08	0.00	Aug'24	12/09/2024	Yes		100%			
33AIPPR9538R2Z0	BRIGHT COMPUTER	BR6061	Regular	01/08/2024	354.00	Tamil Nadu	No	18	300.00	0.00	27.00	27.00	0.00	Aug'24	11/09/2024	Yes		100%			
33AIPPR9538R2Z0	BRIGHT COMPUTER	BR6062	Regular	12/08/2024	354.00	Tamil Nadu	No	18	300.00	0.00	27.00	27.00	0.00	Aug'24	11/09/2024	Yes		100%			
33AOZPS4273E1ZF	SANJAY ELECTRIC COMPANY	3438	Regular	07/08/2024	4909.00	Tamil Nadu	No	18	4160.00	0.00	374.40	374.40	0.00	Aug'24	11/09/2024	Yes		100%			
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VB29TN24-0115	Regular	05/08/2024	1313118.33	Tamil Nadu	No	18	1112812.15	0.00	100153.09	100153.09	0.00	Aug'24	11/09/2024	Yes		100%	E-Invoice	4e7c36575bbe855a7fcd8783f8cd45eb811370b1f05dc8884d9d0c5540454370	05/08/2024
33AACCS4557R1ZS	SRI VENKATESWARA CARBONIC GASES PRIVATE LIMITED	H71427	Regular	17/08/2024	68322.00	Tamil Nadu	No	18	57900.00	0.00	5211.00	5211.00	0.00	Aug'24	11/09/2024	Yes		100%	E-Invoice	c414a58d516f712a0c669e545ce9d47c9db7bca5614388a83d8455a8723b8275	17/08/2024
33AACCS4557R1ZS	SRI VENKATESWARA CARBONIC GASES PRIVATE LIMITED	H71494	Regular	22/08/2024	74222.00	Tamil Nadu	No	18	62900.00	0.00	5661.00	5661.00	0.00	Aug'24	11/09/2024	Yes		100%	E-Invoice	ead84286f72c420c374ddafdca428c52d813ddd533f89cd767f08a14357eb613	22/08/2024
33BTQPK9340D1ZL	AGRO POWER HITECH SOLUTION	11477	Regular	08/08/2024	3005.46	Tamil Nadu	No	18	2547.00	0.00	229.23	229.23	0.00	Aug'24	10/09/2024	Yes		100%			
33AAHCV6142J1Z7	VELAVAN HYPER MARKET PRIVATE LIMITED	VES242535917	Regular	02/08/2024	510.00	Tamil Nadu	No	12	455.36	0.00	27.32	27.32	0.00	Aug'24	11/09/2024	Yes		100%	E-Invoice	90616f7df157b29e607e9be3398fd79dd75a199c5fed0d02e0e51caceb9db117	04/09/2024
33AINPT4523B1ZD	THENI PENGUIN XEROX	023-2425-000083	Regular	19/08/2024	59.00	Tamil Nadu	No	18	50.00	0.00	4.50	4.50	0.00	Aug'24	10/09/2024	Yes		100%			
33APPPG1411D1ZI	IDEAL COMPUTERS	IDEAL/3361/24-25	Regular	29/08/2024	800.00	Tamil Nadu	No	18	677.97	0.00	61.02	61.02	0.00	Aug'24	11/09/2024	Yes		100%			
33FFGGS1859F1Z8	J P S TRANSFORMER SERVICE	01/24-25	Regular	14/07/2024	90818.00	Tamil Nadu	No	18	76965.19	0.00	6926.87	6926.87	0.00	Jul'24	17/08/2024	Yes		100%			
33FFGGS1859F1Z8	J P S TRANSFORMER SERVICE	02/24-25	Regular	14/07/2024	198530.00	Tamil Nadu	No	18	168246.00	0.00	15142.14	15142.14	0.00	Jul'24	17/08/2024	Yes		100%			
33FFGGS1859F1Z8	J P S TRANSFORMER SERVICE	03/24-25	Regular	14/07/2024	223444.80	Tamil Nadu	No	18	189360.00	0.00	17042.40	17042.40	0.00	Jul'24	17/08/2024	Yes		100%			
33AABCE5600Q1ZN	EDS INSTRUMENTS AND SYSTEMS PVT LTD	ISPL2425GST130	Regular	20/08/2024	17700.00	Tamil Nadu	No	18	15000.00	0.00	1350.00	1350.00	0.00	Aug'24	11/09/2024	Yes		100%			
33FPWPS5934F1Z7	samy	3	Regular	31/07/2024	482335.00	Tamil Nadu	No	18	408758.50	0.00	36788.27	36788.27	0.00	Jul'24	12/08/2024	Yes		100%			
33AMVPS69F1ZG	OPTIMUS AUTOMATION SYSTEMS	OAS-079-11557	Regular	27/08/2024	18644.00	Tamil Nadu	No	18	15800.00	0.00	1422.00	1422.00	0.00	Aug'24	10/09/2024	Yes		100%	E-Invoice	57c2668a1d31c7bd13f6687f18a83ac31b31d566362442fba5fd773704550c99	27/08/2024
33AGBPR2974D1ZI	PONNIE ELECTRICALS ELECTRONICS	NGST4769/24-25	Regular	27/08/2024	814.00	Tamil Nadu	No	18	690.00	0.00	62.10	62.10	0.00	Aug'24	11/09/2024	Yes		100%			
33AADPK0082H1Z5	KAPASI AND CO	24-25/2641	Regular	22/08/2024	590.00	Tamil Nadu	No	18	500.00	0.00	45.00	45.00	0.00	Aug'24	10/09/2024	Yes		100%			
33AAAAT3838L1ZB	THE THUDIYALUR CO-OPERATIVE AGRICULTURAL SERVICES LTD.,NO.K.1550	PER0008394	Regular	17/08/2024	670.00	Tamil Nadu	No	18	567.80	0.00	51.10	51.10	0.00	Aug'24	11/09/2024	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)							
33AAAAT3838L1ZB	THE THUDIYALUR CO-OPERATIVE AGRICULTURAL SERVICES LTD.,NO.K.1550	PER0008418	Regular	22/08/2024	670.00	Tamil Nadu	No	18	567.80	0.00	51.10	51.10	0.00	Aug'24	11/09/2024	Yes	100%			
33AALF51534L1Z2	SOUTH COAST ENTERPRISES	SCE/1010/2024-25	Regular	28/08/2024	767.00	Tamil Nadu	No	18	650.00	0.00	58.50	58.50	0.00	Aug'24	12/09/2024	Yes	100%			
33AFP3977R1Z9	VENUS SCIENTTIFIC CHEM INDUSTRIES	VSCI002789	Regular	29/08/2024	12803.00	Tamil Nadu	No	18	10850.00	0.00	976.50	976.50	0.00	Aug'24	11/09/2024	Yes	100%	E-Invoice	e4b372ac74374a2e93d488f486525641793d2b1ec9705a63e73cdf8e6448bdac	03/09/2024
33CABPB6021P1ZY	KUSHAL ELECTRICALS	KE/1962/24-25	Regular	31/08/2024	2646.00	Tamil Nadu	No	18	2242.50	0.00	201.83	201.83	0.00	Aug'24	10/09/2024	Yes	100%			
33ANAPS3975K1ZM	M.SAKTHIVEL CONTRACTOR	69	Regular	21/07/2024	120818.00	Tamil Nadu	No	18	102388.00	0.00	9214.92	9214.92	0.00	Jul'24	20/08/2024	Yes	100%			
33ABPT2902L1Z8	P THULASINGAM	03	Regular	27/08/2024	9197749.54	Tamil Nadu	No	18	7794703.00	0.00	701523.27	701523.27	0.00	Aug'24	05/09/2024	Yes	100%			
33ABPT2902L1Z8	P THULASINGAM	04	Regular	27/08/2024	1485686.08	Tamil Nadu	No	18	1259056.00	0.00	113315.04	113315.04	0.00	Aug'24	05/09/2024	Yes	100%			
33AHSPV4595N1Z6	ONYX SYSTEMS	290	Regular	14/08/2024	1947.00	Tamil Nadu	No	18	1650.00	0.00	148.50	148.50	0.00	Aug'24	10/09/2024	Yes	100%			
33AHSPV4595N1Z6	ONYX SYSTEMS	304	Regular	24/08/2024	1357.00	Tamil Nadu	No	18	1150.00	0.00	103.50	103.50	0.00	Aug'24	10/09/2024	Yes	100%			
33AADFV2496E1Z7	VALLI ENGINEERING COMPANY	BNSC-1055/24-25	Regular	13/08/2024	900.00	Tamil Nadu	No	18	762.75	0.00	68.65	68.65	0.00	Aug'24	10/09/2024	Yes	100%	E-Invoice	9f752f4802b138e521c4ecc1ef887a25eda006da9c18f6fb165d6d7fa7f511a	13/08/2024
33AADFV2496E1Z7	VALLI ENGINEERING COMPANY	BNSC-975/24-25	Regular	01/08/2024	1320.00	Tamil Nadu	No	18	1118.65	0.00	100.68	100.68	0.00	Aug'24	10/09/2024	Yes	100%	E-Invoice	5823861c6a9af713c08074cbaf89ac1185275a696170b04a0f50846ee7b38e1b	01/08/2024
33AVVP56521K2ZT	RATHNAVEL TOWERS	5093	Regular	10/07/2024	5000.00	Tamil Nadu	No	12	4464.00	0.00	267.84	267.84	0.00	Jul'24	14/08/2024	Yes	100%			
33AVVP56521K2ZT	RATHNAVEL TOWERS	9137	Regular	09/07/2024	2800.00	Tamil Nadu	No	12	2500.00	0.00	150.00	150.00	0.00	Jul'24	14/08/2024	Yes	100%			
08AABCM2145G1ZR	MEHRU ELECTRICAL AND MECHANICAL ENGINEERS (P) LTD	U124/DS/0207	Regular	03/08/2024	2478000.00	Tamil Nadu	No	18	2100000.00	378000.00	0.00	0.00	0.00	Aug'24	10/09/2024	Yes	100%			
08AABCM2145G1ZR	MEHRU ELECTRICAL AND MECHANICAL ENGINEERS (P) LTD	U124/DS/0208	Regular	03/08/2024	11800.00	Tamil Nadu	No	18	10000.00	1800.00	0.00	0.00	0.00	Aug'24	10/09/2024	Yes	100%			
08AABCM2145G1ZR	MEHRU ELECTRICAL AND MECHANICAL ENGINEERS (P) LTD	U124/DS/0209	Regular	03/08/2024	11800.00	Tamil Nadu	No	18	10000.00	1800.00	0.00	0.00	0.00	Aug'24	10/09/2024	Yes	100%			
08AABCM2145G1ZR	MEHRU ELECTRICAL AND MECHANICAL ENGINEERS (P) LTD	U124/DS/0210	Regular	05/08/2024	1239000.00	Tamil Nadu	No	18	1050000.00	189000.00	0.00	0.00	0.00	Aug'24	10/09/2024	Yes	100%			
08AABCM2145G1ZR	MEHRU ELECTRICAL AND MECHANICAL ENGINEERS (P) LTD	U124/DS/0211	Regular	05/08/2024	1239000.00	Tamil Nadu	No	18	1050000.00	189000.00	0.00	0.00	0.00	Aug'24	10/09/2024	Yes	100%			
08AABCM2145G1ZR	MEHRU ELECTRICAL AND MECHANICAL ENGINEERS (P) LTD	U124/DS/0258	Regular	29/08/2024	2513400.00	Tamil Nadu	No	18	2130000.00	383400.00	0.00	0.00	0.00	Aug'24	10/09/2024	Yes	100%			
08AABCM2145G1ZR	MEHRU ELECTRICAL AND MECHANICAL ENGINEERS (P) LTD	U124/DS/0261	Regular	31/08/2024	2478000.00	Tamil Nadu	No	18	2100000.00	378000.00	0.00	0.00	0.00	Aug'24	10/09/2024	Yes	100%			
33AISPB7304E1ZL	K.G.ENTERPRISES	4806	Regular	14/08/2024	401.00	Tamil Nadu	No	18	340.00	0.00	30.60	30.60	0.00	Aug'24	11/09/2024	Yes	100%			
33AISPB7304E1ZL	K.G.ENTERPRISES	4815	Regular	22/08/2024	401.00	Tamil Nadu	No	18	340.00	0.00	30.60	30.60	0.00	Aug'24	11/09/2024	Yes	100%			
33AMUPK0157A1ZD	HITEC INDUSTRY	23/2024-25	Regular	19/08/2024	26220.00	Tamil Nadu	No	18	22220.00	0.00	1999.80	1999.80	0.00	Aug'24	10/09/2024	Yes	100%			
33AMUPK0157A1ZD	HITEC INDUSTRY	25/2024-25	Regular	20/08/2024	22420.00	Tamil Nadu	No	18	19000.00	0.00	1710.00	1710.00	0.00	Aug'24	10/09/2024	Yes	100%			
33AQDPG7599P1Z3	POWER SWITCHGEARS	PSG/4196/24-25	Regular	27/08/2024	649.00	Tamil Nadu	No	18	550.00	0.00	49.50	49.50	0.00	Aug'24	11/09/2024	Yes	100%			
33CBPPG1056G1ZV	S.V ENGINEERS	007/2024-25	Regular	31/08/2024	157419.00	Tamil Nadu	No	18	133405.50	0.00	12006.50	12006.50	0.00	Aug'24	11/09/2024	Yes	100%			
33CBPPG1056G1ZV	S.V ENGINEERS	008/2024-25	Regular	31/08/2024	167202.00	Tamil Nadu	No	18	141697.00	0.00	12752.73	12752.73	0.00	Aug'24	11/09/2024	Yes	100%			

# Goods and Services Tax - GSTR-2B

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)							
33BAAPS6348N2Z8	ARAFAPACKAGING	1144	Regular	12/08/2024	2963.00	Tamil Nadu	No	18	2511.00	0.00	225.99	225.99	0.00	Aug'24	06/09/2024	Yes		100%		
33BAAPS6348N2Z8	ARAFAPACKAGING	1145	Regular	12/08/2024	2791.00	Tamil Nadu	No	18	2365.00	0.00	212.85	212.85	0.00	Aug'24	06/09/2024	Yes		100%		
33AAECR1418E1ZW	R3 e Consulting Private Limited	412/2024-25	Regular	26/08/2024	916.86	Tamil Nadu	No	18	777.00	0.00	69.93	69.93	0.00	Aug'24	13/09/2024	Yes		100%		
33ASHPK5559R1ZZ	LAKSHMI AUTO DIESEL WORKS. PROPS.KANNAN.	06	Regular	24/04/2024	49677.00	Tamil Nadu	No	18	42100.00	0.00	3789.00	3789.00	0.00	Jul'24	20/08/2024	Yes		100%		
33AZPPM0294C1ZG	VINAYAKA AIRCONDITIONERS	VAC/217	Regular	01/08/2024	863.00	Tamil Nadu	No	18	731.36	0.00	65.82	65.82	0.00	Aug'24	11/09/2024	Yes		100%		
33AABFS4792E1Z9	SETH ELECTRICALS	GST-24/1707	Regular	21/08/2024	1003.00	Tamil Nadu	No	18	850.00	0.00	76.50	76.50	0.00	Aug'24	10/09/2024	Yes	E-Invoice	100%	991631f63e562aab27c0fc76749cbcc27079abdf8458a367de2ac4b7921841f3	22/08/2024
33AABCB5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	1148241424	Regular	01/08/2024	1046.08	Tamil Nadu	No	18	886.50	0.00	79.79	79.79	0.00	Aug'24	11/09/2024	Yes	E-Invoice	100%	c9e7a24141b5735e0b6fb957c4ef6a5133bc2a86a05078e019d13dea04f215e4	03/08/2024
33AABCB5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	1148268469	Regular	01/08/2024	128.04	Tamil Nadu	No	18	108.50	0.00	9.77	9.77	0.00	Aug'24	11/09/2024	Yes	E-Invoice	100%	4ea4d169264e244bc5c2c7a4ae95273acda362dd57eb631ad67aad7737155f3	03/08/2024
33AABCB5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	1148268669	Regular	01/08/2024	128.04	Tamil Nadu	No	18	108.50	0.00	9.77	9.77	0.00	Aug'24	11/09/2024	Yes	E-Invoice	100%	7ab8df6f39c0531e47c707d2b18385b96446c12b208de0434d5f3ab8f3fc0a13	03/08/2024
33AABCB5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	1148269918	Regular	01/08/2024	128.04	Tamil Nadu	No	18	108.50	0.00	9.77	9.77	0.00	Aug'24	11/09/2024	Yes	E-Invoice	100%	fea959769b0848a0c8ee7b457fdb14a522a442ad9cf60a3d7dcc6a79694efc7	03/08/2024
33AABCB5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	1148270018	Regular	01/08/2024	128.04	Tamil Nadu	No	18	108.50	0.00	9.77	9.77	0.00	Aug'24	11/09/2024	Yes	E-Invoice	100%	fef9e6645be78a9c287a14832312d27f805b0c9909a5ff980555a3aec5be03	03/08/2024
33AABCB5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	1148278401	Regular	01/08/2024	116.24	Tamil Nadu	No	18	98.50	0.00	8.87	8.87	0.00	Aug'24	11/09/2024	Yes	E-Invoice	100%	5eddb92ac6b3388405f7b4d350aa45c5b69511f52b965a8b2ba4788ae4e1018e	03/08/2024
33AABCB5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	STNR25000266053	Regular	07/08/2024	529.82	Tamil Nadu	No	18	449.00	0.00	40.41	40.41	0.00	Aug'24	11/09/2024	Yes	E-Invoice	100%	3561c13c5d1b0a3036d48ce1db830c44317cc50360902286632c82f6d8fcd20d	08/08/2024
33AABCB5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	STNR25000297140	Regular	08/08/2024	447.22	Tamil Nadu	No	18	379.00	0.00	34.11	34.11	0.00	Aug'24	11/09/2024	Yes	E-Invoice	100%	cabbf03bec0deb02d8f66b71fc6124e98f0a7a709518137fb5e3eee25ef1dc47	08/08/2024
33AABCB5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	STNR25000423186	Regular	09/08/2024	541.62	Tamil Nadu	No	18	459.00	0.00	41.31	41.31	0.00	Aug'24	11/09/2024	Yes	E-Invoice	100%	07f14ad6bae3c153ace2126aab88564084e723d2cc03f7dd48b29d046578e019	09/08/2024
33AABCB5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	STNR25000434658	Regular	09/08/2024	189.78	Tamil Nadu	No	18	160.83	0.00	14.47	14.47	0.00	Aug'24	11/09/2024	Yes	E-Invoice	100%	2363e3a74939532a1c4d56eb219f4f4efb60992b172cfd24da89b76fbe9b9d9	09/08/2024
33AABCB5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	STNR25000545217	Regular	09/08/2024	720.94	Tamil Nadu	No	18	610.97	0.00	54.99	54.99	0.00	Aug'24	11/09/2024	Yes	E-Invoice	100%	afc185a725d20cbb3294748f7cf58af16f7db1d3b5309e53bf2b437869c3d42c	09/08/2024
33AABCB5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	STNR25000594749	Regular	09/08/2024	1178.82	Tamil Nadu	No	18	999.00	0.00	89.91	89.91	0.00	Aug'24	11/09/2024	Yes	E-Invoice	100%	2027b33cee6419cd4b1cc1634782becf7cba7a2b0697bed7c9af7d0249a7deaf	09/08/2024
33AABCB5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	STNR25000650475	Regular	09/08/2024	641.22	Tamil Nadu	No	18	543.41	0.00	48.91	48.91	0.00	Aug'24	11/09/2024	Yes	E-Invoice	100%	0b1348fb16e4b7bac7d53112eae764b166eb0041efcb6a6aa10397ec892c88e3	09/08/2024
33AABCB5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	STNR25000717028	Regular	14/08/2024	388.22	Tamil Nadu	No	18	329.00	0.00	29.61	29.61	0.00	Aug'24	11/09/2024	Yes	E-Invoice	100%	308d3fea7f7471f487c73fd7576c7cc6e7257bea7c9f8e8149d6fa4a1b0825c	14/08/2024
33AABCB5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	STNR25000718320	Regular	14/08/2024	588.82	Tamil Nadu	No	18	499.00	0.00	44.91	44.91	0.00	Aug'24	11/09/2024	Yes	E-Invoice	100%	6a1229426b080865a56bfad7fe2312bae9d876e6b149b3d20442e20d3e43e65	14/08/2024
33AABCB5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	STNR25000718323	Regular	14/08/2024	588.82	Tamil Nadu	No	18	499.00	0.00	44.91	44.91	0.00	Aug'24	11/09/2024	Yes	E-Invoice	100%	6e851b4f9902c7369d6b3e02333b2822ebf4337b1cfc1e2972471526184b7a7	14/08/2024
33AABCB5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	STNR25000718658	Regular	14/08/2024	588.82	Tamil Nadu	No	18	499.00	0.00	44.91	44.91	0.00	Aug'24	11/09/2024	Yes	E-Invoice	100%	b16dcb85a24b1d57fd934aa053aa970770d767bb769d302f04330469ce089e7	14/08/2024

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)							
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR25000721982	Regular	14/08/2024	1823.10	Tamil Nadu	No	18	1545.00	0.00	139.05	139.05	0.00	Aug'24	11/09/2024	Yes	100%	E-Invoice	9f58ead12742abc25bd5b96e80f318ba1d320b4d5c003a7475fce00b12aa8d4	14/08/2024
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR25000722515	Regular	14/08/2024	588.82	Tamil Nadu	No	18	499.00	0.00	44.91	44.91	0.00	Aug'24	11/09/2024	Yes	100%	E-Invoice	7b9edae8112b35746fd1e6dfd0bc3f6d443797e1727bd470f45464d7c49510b2	14/08/2024
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR25000722585	Regular	14/08/2024	588.82	Tamil Nadu	No	18	499.00	0.00	44.91	44.91	0.00	Aug'24	11/09/2024	Yes	100%	E-Invoice	9f2019a6a974396ea9276c5b7efbcf34c2124ed822d6734db6b767bbdd2b6129	14/08/2024
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR25000723066	Regular	14/08/2024	1049.02	Tamil Nadu	No	18	889.00	0.00	80.01	80.01	0.00	Aug'24	11/09/2024	Yes	100%	E-Invoice	5a7de56eac18326537b1a9cbb11e302195622e6b071fc3e823f56140897360c	14/08/2024
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR25000723254	Regular	14/08/2024	942.82	Tamil Nadu	No	18	799.00	0.00	71.91	71.91	0.00	Aug'24	11/09/2024	Yes	100%	E-Invoice	4497b7decc2acd4a8f965769bd0257658048052ed44953d989a482e7a61b65ba	14/08/2024
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR25000723298	Regular	14/08/2024	706.82	Tamil Nadu	No	18	599.00	0.00	53.91	53.91	0.00	Aug'24	11/09/2024	Yes	100%	E-Invoice	bbf6a0bd259540383efe0eb6f26543cce18d5a75d72f39977bb1dfd2e789872	14/08/2024
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR25000727615	Regular	14/08/2024	1049.02	Tamil Nadu	No	18	889.00	0.00	80.01	80.01	0.00	Aug'24	11/09/2024	Yes	100%	E-Invoice	85b509bd9e823f801080d095b28b79c524e55e11108d1b2f26901c60c9d1350e	14/08/2024
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR25000729665	Regular	14/08/2024	588.82	Tamil Nadu	No	18	499.00	0.00	44.91	44.91	0.00	Aug'24	11/09/2024	Yes	100%	E-Invoice	c01f117f42ce8542dc1b36d9906c52947195ab372f153ef469fa2a5b23e25c08	14/08/2024
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR25000731200	Regular	14/08/2024	942.82	Tamil Nadu	No	18	799.00	0.00	71.91	71.91	0.00	Aug'24	11/09/2024	Yes	100%	E-Invoice	0a276831e6cd9764ab6403313e98e8f821f3d6751248b04df4d75292df515d2b	14/08/2024
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR25000731296	Regular	14/08/2024	824.82	Tamil Nadu	No	18	699.00	0.00	62.91	62.91	0.00	Aug'24	11/09/2024	Yes	100%	E-Invoice	e1d6115f37ab60a949720c5ceaa3e92615723ff1311e67e583a50174f330230f	14/08/2024
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR25000733599	Regular	14/08/2024	1823.10	Tamil Nadu	No	18	1545.00	0.00	139.05	139.05	0.00	Aug'24	11/09/2024	Yes	100%	E-Invoice	2ab7f1dd591fa57e06b91187cd696b9a42610bc77fc29bcdc6154792c476bcdb	14/08/2024
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR25000775249	Regular	20/08/2024	293.82	Tamil Nadu	No	18	249.00	0.00	22.41	22.41	0.00	Aug'24	11/09/2024	Yes	100%	E-Invoice	8c818fe907ba48c28d9bd593723f2b27ab0bdf9ad37b2bad01f7bbd07355284	23/08/2024
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR25000775253	Regular	20/08/2024	293.82	Tamil Nadu	No	18	249.00	0.00	22.41	22.41	0.00	Aug'24	11/09/2024	Yes	100%	E-Invoice	4e82f45f23f417a45d26ef0480a42cbe11e7e37ac1c86beb24cf380c602c24a	23/08/2024
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR25000775256	Regular	20/08/2024	754.94	Tamil Nadu	No	18	639.78	0.00	57.58	57.58	0.00	Aug'24	11/09/2024	Yes	100%	E-Invoice	01e9df9b6eada6b4bec874a9488e98cd7d100c3da143f1ec7babceb199d31206	23/08/2024
33AEFF59082M1ZF	SREE SIVAMARI CONSTRUCTION	GST/01/2024-25	Regular	13/08/2024	3133048.00	Tamil Nadu	No	18	2655125.00	0.00	238961.25	238961.25	0.00	Aug'24	02/09/2024	Yes	100%			
33AHZPG1507C1ZN	K.G.ELECTRICALS AND HARDWARES	4945	Regular	07/08/2024	520.00	Tamil Nadu	No	5	495.24	0.00	12.38	12.38	0.00	Aug'24	11/09/2024	Yes	100%	E-Invoice	6323ea78532c30ae9cccd4449adcaaa6e6ec7b22cba14b73c6e81b875b13db82	07/08/2024
33AAACE0726C1ZG	ELECTRICAL FITTINGS EQUIPMENT(MADRAS )PRIVATE LIMITED	EFE/073/2024-25	Regular	20/08/2024	148680.00	Tamil Nadu	No	18	126000.00	0.00	11340.00	11340.00	0.00	Aug'24	06/09/2024	Yes	100%			
33AAACE0726C1ZG	ELECTRICAL FITTINGS EQUIPMENT(MADRAS )PRIVATE LIMITED	EFE/074/2024-25	Regular	20/08/2024	147264.00	Tamil Nadu	No	18	124800.00	0.00	11232.00	11232.00	0.00	Aug'24	06/09/2024	Yes	100%			
33B5IPS8284D1ZE	ARUN DEVI ELECTRICALS AND HARDWARES	AUG/0128/24-25	Regular	28/08/2024	955.80	Tamil Nadu	No	18	810.00	0.00	72.90	72.90	0.00	Aug'24	10/09/2024	Yes	100%			
33B5IPS8284D1ZE	ARUN DEVI ELECTRICALS AND HARDWARES	AUG/0136/24-25	Regular	29/08/2024	1999.40	Tamil Nadu	No	18	1694.40	0.00	152.50	152.50	0.00	Aug'24	10/09/2024	Yes	100%			
33B5IPS8284D1ZE	ARUN DEVI ELECTRICALS AND HARDWARES	AUG/0142/24-25	Regular	31/08/2024	519.49	Tamil Nadu	No	18	440.25	0.00	39.62	39.62	0.00	Aug'24	10/09/2024	Yes	100%			
09AAACB4146P2ZC	M/S BHARAT HEAVY ELECTRICAL LTD	JSSX2400340	Regular	05/08/2024	144115571.00	Tamil Nadu	No	18	122131840.00	21983731.20	0.00	0.00	0.00	Aug'24	11/09/2024	Yes	100%	E-Invoice	d92de9a11138ed1897766730fab5a96dcdb3ccadc20189b58762ebaa99dd230	05/08/2024

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)							
09AAACB416P2ZC	M/S BHARAT HEAVY ELECTRICAL LTD	J5XX2400341	Regular	06/08/2024	4068000.00	Tamil Nadu	No	18	3447458.00	620542.44	0.00	0.00	0.00	Aug'24	11/09/2024	Yes	100%	E-Invoice	b5e37e84d8ac271f9cd7591a52ed429305d8935884e4e1fe9dacd979fda7ee16	06/08/2024
33ANYP0261C1ZG	BHARANI ENGINEERING WORKS, PROP. SMT.M.ARUNA, W/O.S.MANI KANDAN,	BEW-003/24-25	Regular	19/07/2024	450305.00	Tamil Nadu	No	18	381614.00	0.00	34345.00	34345.00	0.00	Aug'24	11/09/2024	Yes	100%			
33AHVPB5164C1ZJ	RAJESH WIRES AND ELECTRICALS	9334/24-25	Regular	17/08/2024	802.00	Tamil Nadu	No	18	680.00	0.00	61.20	61.20	0.00	Aug'24	06/09/2024	Yes	100%			
33AHVPB5164C1ZJ	RAJESH WIRES AND ELECTRICALS	9767/24-25	Regular	27/08/2024	708.00	Tamil Nadu	No	18	600.00	0.00	54.00	54.00	0.00	Aug'24	06/09/2024	Yes	100%			
33AHVPB5164C1ZJ	RAJESH WIRES AND ELECTRICALS	9926/24-25	Regular	31/08/2024	118.00	Tamil Nadu	No	18	100.00	0.00	9.00	9.00	0.00	Aug'24	06/09/2024	Yes	100%			
33FUQPP6021R1ZT	J.M.ELECTRICALS AND CO	317	Regular	19/08/2024	1558.00	Tamil Nadu	No	18	1320.00	0.00	118.80	118.80	0.00	Aug'24	11/09/2024	Yes	100%			
33AACCT8765G1Z4	TRANSRAIL LIGHTING LIMTED	T3310000031	Regular	01/08/2024	7825435.50	Tamil Nadu	No	18	6631725.00	0.00	596855.25	596855.25	0.00	Aug'24	09/09/2024	Yes	100%	E-Invoice	bf271ccbff43d0ae85052c26ced8f23f74037c695a9d31198f55826baeb22eef	16/08/2024
33AAJCM4731G1ZM	M.K. DHANALAKSHMI ENGINEERING PVT LTD	GST/25/24-25	Regular	01/08/2024	2821475.00	Tamil Nadu	No	18	2391081.00	0.00	215197.29	215197.29	0.00	Aug'24	03/09/2024	Yes	100%	E-Invoice	0490f1ea3841ff35ccf9f1f3880c526e5724abee74d99e9973be898762469eed	01/08/2024
33AAJCM4731G1ZM	M.K. DHANALAKSHMI ENGINEERING PVT LTD	GST/26/24-25	Regular	01/08/2024	389754.00	Tamil Nadu	No	18	330300.00	0.00	29727.00	29727.00	0.00	Aug'24	03/09/2024	Yes	100%	E-Invoice	da84560e68646637820780f87b0255d479bdc95344103551808f4b78a74e4a	01/08/2024
33AAJCM4731G1ZM	M.K. DHANALAKSHMI ENGINEERING PVT LTD	GST/27/24-25	Regular	01/08/2024	1782648.00	Tamil Nadu	No	18	1510719.00	0.00	135964.71	135964.71	0.00	Aug'24	03/09/2024	Yes	100%	E-Invoice	489951f369b980506773a442ad5530975a56e5140ab7912631355664f42f0974	01/08/2024
33AAJCM4731G1ZM	M.K. DHANALAKSHMI ENGINEERING PVT LTD	GST/28/24-25	Regular	01/08/2024	261370.00	Tamil Nadu	No	18	221500.00	0.00	19935.00	19935.00	0.00	Aug'24	03/09/2024	Yes	100%	E-Invoice	afaeac6a6fbd2e5f470019daa202c9ad1e01c05cb1354a664287169cdc1678b	01/08/2024
33AAJCM4731G1ZM	M.K. DHANALAKSHMI ENGINEERING PVT LTD	GST/29/24-25	Regular	05/08/2024	3542450.00	Tamil Nadu	No	18	3002077.00	0.00	270186.93	270186.93	0.00	Aug'24	03/09/2024	Yes	100%	E-Invoice	eb315ccfbca3c069f2b1a7ab65f4da6764640f35073db0ec3a9cbdcfd781d00e	05/08/2024
33AAJCM4731G1ZM	M.K. DHANALAKSHMI ENGINEERING PVT LTD	GST/30/24-25	Regular	05/08/2024	3571382.00	Tamil Nadu	No	18	3026595.00	0.00	272393.55	272393.55	0.00	Aug'24	03/09/2024	Yes	100%	E-Invoice	c5f6ab8599f1f6011df1f6873304d8ae2b5e095fa5ed30fd24560f1b70a5cccf	05/08/2024
33AAJCM4731G1ZM	M.K. DHANALAKSHMI ENGINEERING PVT LTD	GST/32/24-25	Regular	06/08/2024	563965.00	Tamil Nadu	No	18	477936.00	0.00	43014.24	43014.24	0.00	Aug'24	03/09/2024	Yes	100%	E-Invoice	d61277488e5c54500546896a3bdefe79ca62a5df3379345c2c5b24b4d69099c	06/08/2024
33AAIFM3378B1Z1	MANGAL & MANGAL	MSJ2425/320775	Regular	03/08/2024	2214.00	Tamil Nadu	No	5	1645.72	0.00	41.14	41.14	0.00	Aug'24	11/09/2024	Yes	100%	E-Invoice	a6766122b532c9f58549878a2e0b68bdc1bbf0f9dd6e2ebb7a529cfd9a91f3a	03/08/2024
33AAIFM3378B1Z1	MANGAL & MANGAL	MSJ2425/320775	Regular	03/08/2024	2214.00	Tamil Nadu	No	12	433.92	0.00	26.04	26.04	0.00	Aug'24	11/09/2024	Yes	100%	E-Invoice	a6766122b532c9f58549878a2e0b68bdc1bbf0f9dd6e2ebb7a529cfd9a91f3a	03/08/2024
33BMBPK9192D1Z4	IDC ENTERPRISES	1304	Regular	13/08/2024	555.00	Tamil Nadu	No	18	470.34	0.00	42.33	42.33	0.00	Aug'24	10/09/2024	Yes	100%			
33BMBPK9192D1Z4	IDC ENTERPRISES	B1179	Regular	13/08/2024	670.00	Tamil Nadu	No	18	567.79	0.00	51.10	51.10	0.00	Aug'24	10/09/2024	Yes	100%			
33CNWPP3843H1ZH	ASIAN AQUA PARK	570	Regular	31/08/2024	980.00	Tamil Nadu	No	18	830.40	0.00	74.74	74.74	0.00	Aug'24	09/09/2024	Yes	100%			
33CNWPP3843H1ZH	ASIAN AQUA PARK	571	Regular	31/08/2024	2625.00	Tamil Nadu	No	18	2224.80	0.00	200.23	200.23	0.00	Aug'24	09/09/2024	Yes	100%			
33CNWPP3843H1ZH	ASIAN AQUA PARK	572	Regular	31/08/2024	856.00	Tamil Nadu	No	18	725.00	0.00	65.25	65.25	0.00	Aug'24	09/09/2024	Yes	100%			
33AAIFP3495Q1Z1	PANDIAN AND COMPANY	CR5576/24-25	Regular	16/08/2024	1499.00	Tamil Nadu	No	18	1270.20	0.00	114.32	114.32	0.00	Aug'24	09/09/2024	Yes	100%	E-Invoice	b3cfa10e87fa7a4af1a8e081cc5903c61537df7c5d4a5e9dafa551c73763f5f	16/08/2024
33AAAC1438F1Z3	INDUSTRIAL CONTROL AND DRIVES (INDIA) PVT.LTD	2440038	Regular	09/08/2024	2832.00	Tamil Nadu	No	18	2400.00	0.00	216.00	216.00	0.00	Aug'24	11/09/2024	Yes	100%	E-Invoice	f3b4132b30161da3596a2ad0c86a38b7da158ec7672dc985d22bd94f9667320a	09/08/2024
33DGPPS3221H1ZB	NAVEEN ELECTRICALS & ELECTRONICS	66	Regular	31/08/2024	999.46	Tamil Nadu	No	18	847.00	0.00	76.23	76.23	0.00	Aug'24	11/09/2024	Yes	100%			



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## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-1A/GSTR-5 Filing Date	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date	
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33DGPPS3221H1ZB	NAVEEN ELECTRICALS & ELECTRONICS	67	Regular	31/08/2024	1000.05	Tamil Nadu	No	18	847.50	0.00	76.28	76.28	0.00	Aug'24	11/09/2024	Yes		100%			
33ACCPR5005Q2ZE	K RAMESH	3	Regular	21/06/2024	2277374.74	Tamil Nadu	No	18	1929978.60	0.00	173698.07	173698.07	0.00	Aug'24	11/09/2024	Yes		100%			
33ASOPV8871E1Z3	SHRI BALAJI TRADERS	SBT/24-25/364	Regular	02/08/2024	378.00	Tamil Nadu	No	18	320.00	0.00	28.80	28.80	0.00	Aug'24	11/09/2024	Yes		100%			
33DYQPR8444J1ZM	RAJALAKSHMI J	GST/04/2024-2025	Regular	02/08/2024	309924.64	Tamil Nadu	No	18	262648.00	0.00	23638.32	23638.32	0.00	Aug'24	10/09/2024	Yes		100%			
33CXVPK3872L1ZP	MCK GLOBAL TRADING	059/2024-25	Regular	06/08/2024	171100.00	Tamil Nadu	No	18	145000.00	0.00	13050.00	13050.00	0.00	Aug'24	09/09/2024	Yes		100%			
33AAACS8577K1ZW	STATE BANK OF INDIA	T0824331W3996	Regular	31/08/2024	590.00	Tamil Nadu	No	18	500.00	0.00	45.00	45.00	0.00	Aug'24	11/09/2024	Yes		100%			
33AAACS8577K1ZW	STATE BANK OF INDIA	T0824331W3997	Regular	31/08/2024	141.60	Tamil Nadu	No	18	120.00	0.00	10.80	10.80	0.00	Aug'24	11/09/2024	Yes		100%			
33DPOPK9970P1ZS	CB Engineering Services	286	Regular	17/08/2024	10620.00	Tamil Nadu	No	18	9000.00	0.00	810.00	810.00	0.00	Aug'24	09/09/2024	Yes		100%			
33DPOPK9970P1ZS	CB Engineering Services	287	Regular	17/08/2024	10620.00	Tamil Nadu	No	18	9000.00	0.00	810.00	810.00	0.00	Aug'24	09/09/2024	Yes		100%			
33DPOPK9970P1ZS	CB Engineering Services	288	Regular	19/08/2024	10620.00	Tamil Nadu	No	18	9000.00	0.00	810.00	810.00	0.00	Aug'24	09/09/2024	Yes		100%			
33DPOPK9970P1ZS	CB Engineering Services	289	Regular	19/08/2024	10620.00	Tamil Nadu	No	18	9000.00	0.00	810.00	810.00	0.00	Aug'24	09/09/2024	Yes		100%			
29ACBPB6593L1Z8	TRANS REPAIR	6	Regular	21/08/2024	19470.00	Tamil Nadu	No	18	16500.00	2970.00	0.00	0.00	0.00	Aug'24	10/09/2024	Yes		100%			
33AAJFM5330L1Z8	MODERN SCIENTIFIC CO	CF-2141	Regular	06/08/2024	354.00	Tamil Nadu	No	18	300.00	0.00	27.00	27.00	0.00	Aug'24	09/09/2024	Yes		100%			
33AAJFM5330L1Z8	MODERN SCIENTIFIC CO	CF-2176	Regular	07/08/2024	354.00	Tamil Nadu	No	18	300.00	0.00	27.00	27.00	0.00	Aug'24	09/09/2024	Yes		100%			
33AFXPR3668H2ZP	D RAVI	GST/01/2024-2025	Regular	17/05/2024	19499146.00	Tamil Nadu	No	18	16524700.00	0.00	1487223.00	1487223.00	0.00	Jul'24	20/08/2024	Yes		100%			
33AACCA4389D1ZX	ARC PARCEL SERVICE PRIVATE LIMITED	C-TP-CBY-16739	Regular	17/08/2024	1671.00	Tamil Nadu	Yes	5	1671.00	0.00	41.77	41.77	0.00	Aug'24	11/09/2024	Yes		100%			
27AABCS5002J1ZK	SCOPE T&M PVT LTD	8001000619	Regular	29/08/2024	1161703.00	Tamil Nadu	No	18	984494.00	177208.92	0.00	0.00	0.00	Aug'24	09/09/2024	Yes		100%	E-Invoice	c1c6992f91f8fd751158a658a37883fde226b137f0939b28c77d63522cd61eff	29/08/2024
33ADMPR675711ZW	NATIONALOFFICEMART	24-25/4853	Regular	22/08/2024	305.00	Tamil Nadu	No	12	220.00	0.00	13.20	13.20	0.00	Aug'24	10/09/2024	Yes		100%	E-Invoice	6dfac3897ca7f7a5b81c0a4f4d7222313615b30395b5ec567ebb11bab997de28	22/08/2024
33ADMPR675711ZW	NATIONALOFFICEMART	24-25/4853	Regular	22/08/2024	305.00	Tamil Nadu	No	18	50.00	0.00	4.50	4.50	0.00	Aug'24	10/09/2024	Yes		100%	E-Invoice	6dfac3897ca7f7a5b81c0a4f4d7222313615b30395b5ec567ebb11bab997de28	22/08/2024
33DAKPM8814D1ZP	ASM TRAVELS & TRANSPORT	0137	Regular	08/07/2024	49988.00	Tamil Nadu	No	0	49988.00	0.00	0.00	0.00	0.00	Jul'24	20/08/2024	Yes		100%			
33AAACC6106G5Z4	CANARA BANK	3301082440964341	Regular	31/08/2024	104553960.44	Tamil Nadu	No	18	88605051.36	0.00	7974454.54	7974454.54	0.00	Aug'24	11/09/2024	Yes		100%			
33AAJFT2089B2ZB	TAJ INFRA	9	Regular	31/08/2024	2339484.00	Tamil Nadu	No	18	1982614.00	0.00	178435.26	178435.26	0.00	Aug'24	11/09/2024	Yes		100%			
33ADLPS1934M1Z5	JEGAN INDUSTRIAL TRADERS	JIT2425000838	Regular	09/08/2024	2122.00	Tamil Nadu	No	18	1798.00	0.00	161.82	161.82	0.00	Aug'24	09/09/2024	Yes		100%			
33ADLPS1934M1Z5	JEGAN INDUSTRIAL TRADERS	JIT2425000879	Regular	16/08/2024	571.00	Tamil Nadu	No	18	484.00	0.00	43.56	43.56	0.00	Aug'24	09/09/2024	Yes		100%			
33ADLPS1934M1Z5	JEGAN INDUSTRIAL TRADERS	JIT2425000903	Regular	20/08/2024	2862.00	Tamil Nadu	No	18	2425.12	0.00	218.26	218.26	0.00	Aug'24	09/09/2024	Yes		100%			
33ADLPS1934M1Z5	JEGAN INDUSTRIAL TRADERS	JIT2425000904	Regular	20/08/2024	2862.00	Tamil Nadu	No	18	2425.12	0.00	218.26	218.26	0.00	Aug'24	09/09/2024	Yes		100%			
33ADLPS1934M1Z5	JEGAN INDUSTRIAL TRADERS	JIT2425000909	Regular	21/08/2024	1000.00	Tamil Nadu	No	18	847.69	0.00	76.30	76.30	0.00	Aug'24	09/09/2024	Yes		100%			
33ADLPS1934M1Z5	JEGAN INDUSTRIAL TRADERS	JIT2425000928	Regular	23/08/2024	3422.00	Tamil Nadu	No	18	2900.00	0.00	261.00	261.00	0.00	Aug'24	09/09/2024	Yes		100%			
33ADLPS1934M1Z5	JEGAN INDUSTRIAL TRADERS	JIT2425000939	Regular	24/08/2024	472.00	Tamil Nadu	No	18	400.00	0.00	36.00	36.00	0.00	Aug'24	09/09/2024	Yes		100%			
33ADLPS1934M1Z5	JEGAN INDUSTRIAL TRADERS	JIT2425000967	Regular	29/08/2024	190.00	Tamil Nadu	No	18	160.68	0.00	14.46	14.46	0.00	Aug'24	09/09/2024	Yes		100%			
33ADLPS1934M1Z5	JEGAN INDUSTRIAL TRADERS	JIT2425000968	Regular	29/08/2024	1001.00	Tamil Nadu	No	18	848.00	0.00	76.32	76.32	0.00	Aug'24	09/09/2024	Yes		100%			

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## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-1A/GSTR-5 Filing Date	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date	
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33ADLP51934M1Z5	JEGAN INDUSTRIAL TRADERS	JIT2425000971	Regular	30/08/2024	6435.00	Tamil Nadu	No	18	5453.00	0.00	490.77	490.77	0.00	Aug'24	09/09/2024	Yes		100%			
33ADLP51934M1Z5	JEGAN INDUSTRIAL TRADERS	JIT2425000979	Regular	30/08/2024	826.00	Tamil Nadu	No	18	700.00	0.00	63.00	63.00	0.00	Aug'24	09/09/2024	Yes		100%			
33AAVCS0103L1ZB	SP TECH ENGINEERING PRIVATE LIMITED	SPT/IN/24-25/086	Regular	01/08/2024	160057.00	Tamil Nadu	No	18	135641.90	0.00	12207.77	12207.77	0.00	Aug'24	10/09/2024	Yes		100%			
33AAQFK0112R1Z5	KSS CONTRACT	25/24-25	Regular	30/08/2024	112588.00	Tamil Nadu	No	18	95413.68	0.00	8587.23	8587.23	0.00	Aug'24	11/09/2024	Yes		100%			
33AAQFK0112R1Z5	KSS CONTRACT	26/24-25	Regular	30/08/2024	149741.00	Tamil Nadu	No	18	126899.30	0.00	11420.94	11420.94	0.00	Aug'24	11/09/2024	Yes		100%			
33AAQFK0112R1Z5	KSS CONTRACT	27/24-25	Regular	30/08/2024	189441.00	Tamil Nadu	No	18	160543.38	0.00	14448.90	14448.90	0.00	Aug'24	11/09/2024	Yes		100%			
33AAQFK0112R1Z5	KSS CONTRACT	28/24-25	Regular	31/08/2024	167173.00	Tamil Nadu	No	18	141672.18	0.00	12750.50	12750.50	0.00	Aug'24	11/09/2024	Yes		100%			
33AAAFR0705M1ZH	RAMJEE AUTO ENTERPRISES	6570	Regular	13/08/2024	988.00	Tamil Nadu	No	18	837.00	0.00	75.33	75.33	0.00	Aug'24	10/09/2024	Yes		100%			
33AAAFR0705M1ZH	RAMJEE AUTO ENTERPRISES	6585	Regular	16/08/2024	774.00	Tamil Nadu	No	18	656.00	0.00	59.04	59.04	0.00	Aug'24	10/09/2024	Yes		100%			
33CGLPK6394L2ZQ	SUDHA HARDWARES	SUD24/25-001338	Regular	14/08/2024	505.04	Tamil Nadu	No	18	428.00	0.00	38.52	38.52	0.00	Aug'24	05/09/2024	Yes		100%			
33ACCPU3459M1Z6	VILLUPURAM TOOLS AND HARDWARES	99/P	Regular	19/08/2024	100.00	Tamil Nadu	No	18	84.74	0.00	7.63	7.63	0.00	Aug'24	10/09/2024	Yes		100%			
33BXAPS0600N2ZM	SRI SARAVANA XEROX	124	Regular	26/08/2024	333.00	Tamil Nadu	No	12	297.00	0.00	17.82	17.82	0.00	Aug'24	11/09/2024	Yes		100%			
33AAEFF6531D2ZV	FOR SERVICOM	FS-23-24-66	Regular	31/03/2024	290056.00	Tamil Nadu	No	18	245810.00	0.00	22122.90	22122.90	0.00	Jul'24	13/08/2024	Yes		100%			
33AAACK0251C1ZE	KEI INDUSTRIES LIMITED	S7134100012	Regular	09/08/2024	18937123.80	Tamil Nadu	No	18	16048410.00	0.00	1444356.90	1444356.90	0.00	Aug'24	09/09/2024	Yes		100%			
33AAACK0251C1ZE	KEI INDUSTRIES LIMITED	S7135300010	Regular	29/08/2024	5147575.36	Tamil Nadu	No	18	4362352.00	0.00	392611.68	392611.68	0.00	Aug'24	09/09/2024	Yes		100%			
33AAAFS2228N1Z8	SARASWATHI & CO	SAR000366	Regular	24/08/2024	354.00	Tamil Nadu	No	18	300.00	0.00	27.00	27.00	0.00	Aug'24	10/09/2024	Yes		100%			
33AAHFS6121R1ZT	SRESHTA COMMUNICATIONS	24-25-C-0270	Regular	06/08/2024	28426.00	Tamil Nadu	No	5	27072.00	0.00	676.80	676.80	0.00	Aug'24	11/09/2024	Yes		100%	E-Invoice	0ce06f0f2b9f398675bfbe21e173f0c7606ae68d61c7173e058950f27a9601fd	29/08/2024
33AAHFS6121R1ZT	SRESHTA COMMUNICATIONS	24-25-C-0271	Regular	06/08/2024	17464.00	Tamil Nadu	No	5	16632.00	0.00	415.80	415.80	0.00	Aug'24	11/09/2024	Yes		100%	E-Invoice	909f5269a90d0f0c6fcb5f29a9f830c19f97464b811f8cb2dd003592d76cc4b3	29/08/2024
33AAHFS6121R1ZT	SRESHTA COMMUNICATIONS	24-25-C-0286	Regular	08/08/2024	30794.00	Tamil Nadu	No	5	29328.00	0.00	733.20	733.20	0.00	Aug'24	11/09/2024	Yes		100%	E-Invoice	ac039a46f5353caaebac1e4ab11dfee40b1d0819bad1eb5e356bb39d48619d0	29/08/2024
33AAHFS6121R1ZT	SRESHTA COMMUNICATIONS	24-25-C-0287	Regular	09/08/2024	73130.00	Tamil Nadu	No	5	69648.00	0.00	1741.20	1741.20	0.00	Aug'24	11/09/2024	Yes		100%	E-Invoice	4247e68050ceddc9d87ec1fa62159b2258d49fc4833aa476f0211b856f3c2bdd	29/08/2024
33AJSR8622G1Z5	SRI RAJESWARI TRADERS	1624	Regular	14/08/2024	1278.77	Tamil Nadu	No	5	171.43	0.00	4.29	4.29	0.00	Aug'24	11/09/2024	Yes		100%			
33AJSR8622G1Z5	SRI RAJESWARI TRADERS	1624	Regular	14/08/2024	1278.77	Tamil Nadu	No	18	931.16	0.00	83.80	83.80	0.00	Aug'24	11/09/2024	Yes		100%			
33AJSR8622G1Z5	SRI RAJESWARI TRADERS	1625	Regular	14/08/2024	280.02	Tamil Nadu	No	5	171.43	0.00	4.29	4.29	0.00	Aug'24	11/09/2024	Yes		100%			
33AJSR8622G1Z5	SRI RAJESWARI TRADERS	1625	Regular	14/08/2024	280.02	Tamil Nadu	No	18	84.75	0.00	7.63	7.63	0.00	Aug'24	11/09/2024	Yes		100%			
33BADPR1496P1Z4	ALI TOOLS	792	Regular	03/07/2024	667.00	Tamil Nadu	No	18	565.00	0.00	50.85	50.85	0.00	Jul'24	18/08/2024	Yes		100%			
33BCMPS6862F1Z7	M.SHAJAHAN, BHARATH TRADING COMPANY	12918	Regular	12/08/2024	800.00	Tamil Nadu	No	18	678.00	0.00	61.02	61.02	0.00	Aug'24	11/09/2024	Yes		100%			
33AMTPR853Q1ZY	TP Traders	996	Regular	13/08/2024	1980.00	Tamil Nadu	No	28	1546.86	0.00	216.56	216.56	0.00	Aug'24	10/09/2024	Yes		100%			
33AABCD9465E1ZQ	DURGA BEARINGS PVT.LTD.,	DBPL/1788/24-25	Regular	15/07/2024	2272.00	Tamil Nadu	No	18	1925.00	0.00	173.25	173.25	0.00	Jul'24	12/08/2024	Yes		100%	E-Invoice	ea3929f8c65cfd3ed157f0ec16a65169e3f613a716de9ec2f0fd3a5e9a3e4b	15/07/2024
33AABCD9465E1ZQ	DURGA BEARINGS PVT.LTD.,	DBPL/1857/24-25	Regular	19/07/2024	1062.00	Tamil Nadu	No	18	900.00	0.00	81.00	81.00	0.00	Jul'24	12/08/2024	Yes		100%	E-Invoice	7ae905cdd751149fe906c93444d908a8e66fe2d7ec3f1e3bc7ec396136a5ee8	19/07/2024

# Goods and Services Tax - GSTR-2B

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-1A/GSTR-5 Filing Date	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date	
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AAIPR3928H1ZJ	MAMTHA HARDWARES AND ELECTRICALS	440/24-25	Regular	21/08/2024	480.00	Tamil Nadu	No	18	407.00	0.00	36.63	36.63	0.00	Aug'24	07/09/2024	Yes		100%			
33AEUFS8581C1ZJ	S & G CONSTRUCTION	1/2024-25	Regular	05/07/2024	3445893.00	Tamil Nadu	No	18	2920248.00	0.00	262822.32	262822.32	0.00	Aug'24	11/09/2024	Yes		100%			
33AAVFT2871K1ZJ	TAMILNADU ENTERPRISES	786TNCB/689	Regular	02/08/2024	690.00	Tamil Nadu	No	18	585.00	0.00	52.65	52.65	0.00	Aug'24	06/09/2024	Yes		100%			
33AAAF05528M1Z5	OMM ENTERPRISES	1316MCBE	Regular	12/08/2024	3210.00	Tamil Nadu	No	18	2720.20	0.00	244.81	244.81	0.00	Aug'24	09/09/2024	Yes		100%			
33AAAF05528M1Z5	OMM ENTERPRISES	1506MCBE	Regular	27/08/2024	1300.00	Tamil Nadu	No	18	1101.60	0.00	99.14	99.14	0.00	Aug'24	09/09/2024	Yes		100%			
33AGQPH2615G1ZM	Gurus Store	1608	Regular	06/08/2024	400.00	Tamil Nadu	No	18	338.98	0.00	30.51	30.51	0.00	Aug'24	06/09/2024	Yes		100%			
33ACGPN4680D1ZR	SRI SABARI AGENCIES	13477	Regular	07/08/2024	274.00	Tamil Nadu	No	18	232.18	0.00	20.90	20.90	0.00	Aug'24	10/09/2024	Yes		100%			
33ACGPN4680D1ZR	SRI SABARI AGENCIES	13525	Regular	07/08/2024	30.00	Tamil Nadu	No	18	25.42	0.00	2.29	2.29	0.00	Aug'24	10/09/2024	Yes		100%			
33AAJFK7969D1Z2	KUMAR & CO	GST/01/2024-25	Regular	01/08/2024	11405568.00	Tamil Nadu	No	18	9665736.00	0.00	869916.24	869916.24	0.00	Aug'24	11/09/2024	Yes		100%			
33AFOPJ4784M1ZT	R.K.HEATERS	445/24-25	Regular	15/07/2024	944.00	Tamil Nadu	No	18	800.00	0.00	72.00	72.00	0.00	Jul'24	12/08/2024	Yes		100%			
27ADKPV6991N3Z9	CHANNEL INDUSTRIES	24-25/S001701	Regular	20/08/2024	1699.00	Tamil Nadu	No	18	1440.00	259.20	0.00	0.00	0.00	Aug'24	11/09/2024	Yes		100%			
33AHKPN2027P2Z2	NITHYA RAMESH AND CO	063	Regular	18/08/2024	5900.00	Tamil Nadu	No	18	5000.00	0.00	450.00	450.00	0.00	Aug'24	12/09/2024	Yes		100%			
33AHKPN2027P2Z2	NITHYA RAMESH AND CO	065	Regular	18/08/2024	29500.00	Tamil Nadu	No	18	25000.00	0.00	2250.00	2250.00	0.00	Aug'24	12/09/2024	Yes		100%			
33AHKPN2027P2Z2	NITHYA RAMESH AND CO	070	Regular	28/08/2024	8850.00	Tamil Nadu	No	18	7500.00	0.00	675.00	675.00	0.00	Aug'24	12/09/2024	Yes		100%			
33AAHFS8087Q1ZA	SUNRISE ELECTRONICS	3825	Regular	05/08/2024	420.00	Tamil Nadu	No	18	356.00	0.00	32.04	32.04	0.00	Aug'24	04/09/2024	Yes		100%			
33AAHFS8087Q1ZA	SUNRISE ELECTRONICS	3826	Regular	05/08/2024	495.00	Tamil Nadu	No	18	419.00	0.00	37.71	37.71	0.00	Aug'24	04/09/2024	Yes		100%			
33AAHFS8087Q1ZA	SUNRISE ELECTRONICS	3827	Regular	05/08/2024	1481.00	Tamil Nadu	No	18	1255.20	0.00	112.97	112.97	0.00	Aug'24	04/09/2024	Yes		100%			
33AAHFS8087Q1ZA	SUNRISE ELECTRONICS	3858	Regular	07/08/2024	1416.00	Tamil Nadu	No	18	1200.50	0.00	108.05	108.05	0.00	Aug'24	04/09/2024	Yes		100%			
33EBSPR3226N1ZO	CENTRAL PLASTICS HOUSE	1719/2024-25	Regular	22/08/2024	1914.00	Tamil Nadu	No	18	1630.00	0.00	146.70	146.70	0.00	Aug'24	03/09/2024	Yes		100%			
33AHOPM0617J1ZC	MUTHUKUMAR N. CONSTRUCTIONS	M.K. 13	Regular	31/08/2024	80759.20	Tamil Nadu	No	18	68440.00	0.00	6159.60	6159.60	0.00	Aug'24	11/09/2024	Yes		100%	E-Invoice	4e2b5eb0e3cde8f7125938d98f50515d4b44a12a37c4b1405ebbb14827d05259	31/08/2024
33AHOPM0617J1ZC	MUTHUKUMAR N. CONSTRUCTIONS	M.K. 14	Regular	31/08/2024	37034.40	Tamil Nadu	No	5	35271.00	0.00	881.70	881.70	0.00	Aug'24	11/09/2024	Yes		100%	E-Invoice	2c115ed29d7b3688e17798f174e59fc7e1262ee4b5c3d3879d8d8029c5e04b5b	31/08/2024
33AHOPM0617J1ZC	MUTHUKUMAR N. CONSTRUCTIONS	M.K. 15	Regular	31/08/2024	1758487.80	Tamil Nadu	No	18	1490244.00	0.00	134121.90	134121.90	0.00	Aug'24	11/09/2024	Yes		100%	E-Invoice	665aa31ca2ed57dbfa7dcf846f84f62a4168ad4d0b382cf6552932ece865ab2	31/08/2024
33BCUPA3824P1Z8	SHANTHI BUILDERS	TANTRANS CO/1	Regular	14/08/2024	236944.00	Tamil Nadu	No	18	200800.00	0.00	18072.00	18072.00	0.00	Aug'24	11/09/2024	Yes		100%			
33AAACV0717C1ZO	VENKATESWARA ELECTRICAL INDUSTRIES (P) LTD	72	Regular	10/07/2024	27240300.00	Tamil Nadu	No	18	23085000.00	0.00	2077650.00	2077650.00	0.00	Jul'24	13/08/2024	Yes		100%	E-Invoice	800037a590b1cd9b52a0c6a52dee1888b3a5453b4b47a26e340f5d910d128ce0	10/07/2024
33AAACV0717C1ZO	VENKATESWARA ELECTRICAL INDUSTRIES (P) LTD	74	Regular	20/07/2024	21416879.64	Tamil Nadu	No	18	18149898.00	0.00	1633490.82	1633490.82	0.00	Jul'24	13/08/2024	Yes		100%	E-Invoice	a4ea85875e40fe199c8d9c45df02ef6d3832bfb2a679b3ca7f85e3a608a6d099	20/07/2024
33AAACV0717C1ZO	VENKATESWARA ELECTRICAL INDUSTRIES (P) LTD	75	Regular	23/07/2024	21416879.64	Tamil Nadu	No	18	18149898.00	0.00	1633490.82	1633490.82	0.00	Jul'24	13/08/2024	Yes		100%	E-Invoice	edda25f35e90e618328446686bd7c90d3f6f57605571ca9501497ded2b10797a	23/07/2024
33AALCG111A1ZI	GV ELECTRONICS & COMPUTERS PRIVATE LIMITED	CA4932	Regular	07/08/2024	1000.00	Tamil Nadu	No	18	847.46	0.00	76.27	76.27	0.00	Aug'24	11/09/2024	Yes		100%			
33AEKFS2511N1ZW	SCAN CONSTRUCTION	10	Regular	16/08/2024	757466.78	Tamil Nadu	No	18	641921.00	0.00	57772.89	57772.89	0.00	Aug'24	10/09/2024	Yes		100%			
33AGDPA3506G2Z5	A.CHELLATHURAI	0035	Regular	13/08/2024	118523.00	Tamil Nadu	No	18	100443.42	0.00	9039.91	9039.91	0.00	Aug'24	10/09/2024	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AGDPA3506G2Z5	A.CHELLATHURAI	0036	Regular	13/08/2024	166261.00	Tamil Nadu	No	18	140899.44	0.00	12680.95	12680.95	0.00	Aug'24	10/09/2024	Yes		100%			
33AGDPA3506G2Z5	A.CHELLATHURAI	0037	Regular	13/08/2024	75078.00	Tamil Nadu	No	18	63625.98	0.00	5726.34	5726.34	0.00	Aug'24	10/09/2024	Yes		100%			
33AGDPA3506G2Z5	A.CHELLATHURAI	0038	Regular	13/08/2024	104487.00	Tamil Nadu	No	18	88548.16	0.00	7969.33	7969.33	0.00	Aug'24	10/09/2024	Yes		100%			
33AGDPA3506G2Z5	A.CHELLATHURAI	0039	Regular	13/08/2024	86889.00	Tamil Nadu	No	18	73634.88	0.00	6627.14	6627.14	0.00	Aug'24	10/09/2024	Yes		100%			
33AGDPA3506G2Z5	A.CHELLATHURAI	0040	Regular	13/08/2024	122010.00	Tamil Nadu	No	18	103398.76	0.00	9305.89	9305.89	0.00	Aug'24	10/09/2024	Yes		100%			
33AGDPA3506G2Z5	A.CHELLATHURAI	0041	Regular	14/08/2024	127765.00	Tamil Nadu	No	18	108275.46	0.00	9744.79	9744.79	0.00	Aug'24	10/09/2024	Yes		100%			
33AGDPA3506G2Z5	A.CHELLATHURAI	0042	Regular	14/08/2024	108149.00	Tamil Nadu	No	18	91651.84	0.00	8248.67	8248.67	0.00	Aug'24	10/09/2024	Yes		100%			
33AGDPA3506G2Z5	A.CHELLATHURAI	0043	Regular	14/08/2024	114996.00	Tamil Nadu	No	18	97454.22	0.00	8770.88	8770.88	0.00	Aug'24	10/09/2024	Yes		100%			
33AGDPA3506G2Z5	A.CHELLATHURAI	0044	Regular	14/08/2024	160676.00	Tamil Nadu	No	18	136166.54	0.00	12254.99	12254.99	0.00	Aug'24	10/09/2024	Yes		100%			
33AGDPA3506G2Z5	A.CHELLATHURAI	0045	Regular	14/08/2024	161009.00	Tamil Nadu	No	18	136448.52	0.00	12280.37	12280.37	0.00	Aug'24	10/09/2024	Yes		100%			
33AGDPA3506G2Z5	A.CHELLATHURAI	0046	Regular	14/08/2024	72626.00	Tamil Nadu	No	18	61547.84	0.00	5539.31	5539.31	0.00	Aug'24	10/09/2024	Yes		100%			
33AGDPA3506G2Z5	A.CHELLATHURAI	0047	Regular	14/08/2024	86889.00	Tamil Nadu	No	18	73634.88	0.00	6627.14	6627.14	0.00	Aug'24	10/09/2024	Yes		100%			
33AGDPA3506G2Z5	A.CHELLATHURAI	0048	Regular	14/08/2024	36720.00	Tamil Nadu	No	18	31119.48	0.00	2800.75	2800.75	0.00	Aug'24	10/09/2024	Yes		100%			
33AGDPA3506G2Z5	A.CHELLATHURAI	0051	Regular	16/08/2024	8538.00	Tamil Nadu	No	18	7236.00	0.00	651.24	651.24	0.00	Aug'24	10/09/2024	Yes		100%			
33AEBPV9356H2Z4	KURINJI PIPES & ELECTRICALS	2597	Regular	27/08/2024	259.00	Tamil Nadu	No	18	219.62	0.00	19.77	19.77	0.00	Aug'24	11/09/2024	Yes		100%			
33ADUPU5797M1Z9	UDHAYAA SYSTEMS	US-0040	Regular	06/08/2024	2596.00	Tamil Nadu	No	18	2200.00	0.00	198.00	198.00	0.00	Aug'24	10/09/2024	Yes		100%			
33AADCL5338E1Z5	LESOKO TECHNOLOGIES PRIVATE LIMITED	137/24-25	Regular	25/07/2024	221108.00	Tamil Nadu	No	18	187380.00	0.00	16864.20	16864.20	0.00	Jul'24	04/09/2024	Yes		100%			
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E242500068413	Regular	02/08/2024	4532.98	Tamil Nadu	No	18	3841.50	0.00	345.74	345.74	0.00	Aug'24	10/09/2024	Yes		100%	E-Invoice	2590024ae7bf8df334708d7b9f1438361d8c0a96644d0f5ec97156c890aa243	02/08/2024
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E242500069362	Regular	02/08/2024	4997.90	Tamil Nadu	No	18	4235.50	0.00	381.20	381.20	0.00	Aug'24	10/09/2024	Yes		100%	E-Invoice	30ff10c3cbccc43f1592cb3666cb402025973196388d6a4d5855c1e248c77682	02/08/2024
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E242500069588	Regular	02/08/2024	1394.76	Tamil Nadu	No	18	1182.00	0.00	106.38	106.38	0.00	Aug'24	10/09/2024	Yes		100%	E-Invoice	b720359edd4fc4eb2b4df8b8f8ca78dd7f5aa288d58cc65a37dbe43f3ca351ce	02/08/2024
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E242500070369	Regular	02/08/2024	11158.08	Tamil Nadu	No	18	9456.00	0.00	851.04	851.04	0.00	Aug'24	10/09/2024	Yes		100%	E-Invoice	829345d92bd7042a4c0b7aef6b5ec854e6cea9aa1b21df1102642ca74929de85	02/08/2024
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E242500070372	Regular	02/08/2024	3719.36	Tamil Nadu	No	18	3152.00	0.00	283.68	283.68	0.00	Aug'24	10/09/2024	Yes		100%	E-Invoice	8441e48cfb7475a869cd42fb64910b9265fd5cca2ef5901f8aaed94143446da	02/08/2024
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E242500071224	Regular	02/08/2024	2557.06	Tamil Nadu	No	18	2167.00	0.00	195.03	195.03	0.00	Aug'24	10/09/2024	Yes		100%	E-Invoice	166c3db19b385d38ce925535c1feb245e984597c2b6af919197d55cd2cdd98cb	02/08/2024
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E242500071469	Regular	02/08/2024	4881.66	Tamil Nadu	No	18	4137.00	0.00	372.33	372.33	0.00	Aug'24	10/09/2024	Yes		100%	E-Invoice	ecb50e202646670b3bab484cb24063498a5e2de5032a5f5caf6115e5146a8a	02/08/2024
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E242500071655	Regular	02/08/2024	5346.58	Tamil Nadu	No	18	4531.00	0.00	407.79	407.79	0.00	Aug'24	10/09/2024	Yes		100%	E-Invoice	06101a403bac7d677e5c3cf1727c1dc633dd953d5f5d92663659601a7210d029	02/08/2024
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E242500071659	Regular	02/08/2024	6973.80	Tamil Nadu	No	18	5910.00	0.00	531.90	531.90	0.00	Aug'24	10/09/2024	Yes		100%	E-Invoice	7bc15c5b9e3ef714f232cf85aa98fa0ed6b58c8a46150d84bea693655c20fe05	02/08/2024
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E242500071662	Regular	02/08/2024	5695.28	Tamil Nadu	No	18	4826.50	0.00	434.39	434.39	0.00	Aug'24	10/09/2024	Yes		100%	E-Invoice	561e4adf53e7cf4a240228e47b97ae8a78e888f466b161d104cccf246682828	02/08/2024

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E242500071669	Regular	02/08/2024	2789.52	Tamil Nadu	No	18	2364.00	0.00	212.76	212.76	0.00	Aug'24	10/09/2024	Yes		100%	E-Invoice	e27084d962aaa2567fbb4ee57c71996084e3d75e69d578a53105b78075e698c4	02/08/2024
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E242500071672	Regular	02/08/2024	4649.20	Tamil Nadu	No	18	3940.00	0.00	354.60	354.60	0.00	Aug'24	10/09/2024	Yes		100%	E-Invoice	ce6935c5616f8508e5016d09840166eec41084762ee859b4faa600fb41e1aaae	02/08/2024
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E242500071679	Regular	02/08/2024	2092.14	Tamil Nadu	No	18	1773.00	0.00	159.57	159.57	0.00	Aug'24	10/09/2024	Yes		100%	E-Invoice	a2ac571708254e1e2cf997fd32ee37074ec35341dd46280779ce654c0dce1c35	02/08/2024
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E242500072253	Regular	02/08/2024	7090.04	Tamil Nadu	No	18	6008.50	0.00	540.77	540.77	0.00	Aug'24	10/09/2024	Yes		100%	E-Invoice	10accd403cc22ac5e8d687fcb0f4659ce54ed53769c188ffadc8a9342b48182	03/08/2024
33DPFPA6030F1ZJ	PRAGATHISHVARAN AUTO ELECTRICALS	365	Regular	13/08/2024	2549.00	Tamil Nadu	No	28	1992.00	0.00	278.88	278.88	0.00	Aug'24	11/09/2024	Yes		100%			
33AANFV2156P2ZK	VIDHYUT NIRMAN CORPORATION	GCC/SLM/02/24-25	Regular	05/07/2024	939597.00	Tamil Nadu	No	18	796269.00	0.00	71664.21	71664.21	0.00	Jul'24	13/08/2024	Yes		100%			
33AANFV2156P2ZK	VIDHYUT NIRMAN CORPORATION	GCC/SLM/3/24-25	Regular	05/07/2024	3276656.00	Tamil Nadu	No	18	2776827.00	0.00	249914.43	249914.43	0.00	Jul'24	13/08/2024	Yes		100%			
33ACAF2970R1Z5	A CHELLADURAI & CO	0037	Regular	08/08/2024	38822.00	Tamil Nadu	No	18	32900.00	0.00	2961.00	2961.00	0.00	Aug'24	10/09/2024	Yes		100%			
33ACAF2970R1Z5	A CHELLADURAI & CO	0038	Regular	16/08/2024	9803.00	Tamil Nadu	No	18	8308.00	0.00	747.72	747.72	0.00	Aug'24	10/09/2024	Yes		100%			
33ACAF2970R1Z5	A CHELLADURAI & CO	0039	Regular	16/08/2024	9803.00	Tamil Nadu	No	18	8308.00	0.00	747.72	747.72	0.00	Aug'24	10/09/2024	Yes		100%			
33ACAF2970R1Z5	A CHELLADURAI & CO	0040	Regular	16/08/2024	9803.00	Tamil Nadu	No	18	8308.00	0.00	747.72	747.72	0.00	Aug'24	10/09/2024	Yes		100%			
33ACAF2970R1Z5	A CHELLADURAI & CO	0041	Regular	20/08/2024	964067.00	Tamil Nadu	No	18	817006.13	0.00	73530.55	73530.55	0.00	Aug'24	10/09/2024	Yes		100%			
33AALFA4543K1ZF	ANNAI ABIRAMI TRADERS	AAT-2418	Regular	20/08/2024	3779.00	Tamil Nadu	No	18	3202.61	0.00	288.23	288.23	0.00	Aug'24	07/09/2024	Yes		100%			
33AALFA4543K1ZF	ANNAI ABIRAMI TRADERS	AAT-2596	Regular	30/08/2024	413.00	Tamil Nadu	No	18	350.00	0.00	31.50	31.50	0.00	Aug'24	07/09/2024	Yes		100%			
33ABEFA7267J1ZB	AR INDUSTRIAL DISTRIBUTORS	GST/5272/24-25	Regular	05/08/2024	1728.00	Tamil Nadu	No	18	1464.00	0.00	131.76	131.76	0.00	Aug'24	06/09/2024	Yes		100%			
33AFIPB5072N1ZE	IMPAKT BUSINESS SYSTEMS	I2287	Regular	27/08/2024	20000.00	Tamil Nadu	No	18	16949.15	0.00	1525.42	1525.42	0.00	Aug'24	11/09/2024	Yes		100%	E-Invoice	1402d3cc491c836ec0abdc645adf9ecc508ab5de3418ecf7a014824743a0bd9e	27/08/2024
33AAMFK6950D1ZC	KUMARESAN & CO	KC/24-25/07	Regular	08/08/2024	34409.00	Tamil Nadu	No	18	29160.00	0.00	2624.40	2624.40	0.00	Aug'24	06/09/2024	Yes		100%			
33EWKPS9237M1ZN	SRI LAKSHMI ENGINEERING WORKS	085	Regular	03/08/2024	142302.00	Tamil Nadu	No	18	120594.64	0.00	10853.52	10853.52	0.00	Aug'24	02/09/2024	Yes		100%			
33EWKPS9237M1ZN	SRI LAKSHMI ENGINEERING WORKS	086	Regular	04/08/2024	91236.00	Tamil Nadu	No	18	77318.38	0.00	6958.65	6958.65	0.00	Aug'24	02/09/2024	Yes		100%			
33AGBPV0975A1ZO	OHM CONTROLS	1274	Regular	04/07/2024	53100.00	Tamil Nadu	No	18	45000.00	0.00	4050.00	4050.00	0.00	Jul'24	12/08/2024	Yes		100%			
33AGBPV0975A1ZO	OHM CONTROLS	1295	Regular	15/07/2024	53100.00	Tamil Nadu	No	18	45000.00	0.00	4050.00	4050.00	0.00	Jul'24	12/08/2024	Yes		100%			
33AGBPV0975A1ZO	OHM CONTROLS	1297	Regular	16/07/2024	53100.00	Tamil Nadu	No	18	45000.00	0.00	4050.00	4050.00	0.00	Jul'24	12/08/2024	Yes		100%			
33AGBPV0975A1ZO	OHM CONTROLS	1310	Regular	24/07/2024	47200.00	Tamil Nadu	No	18	40000.00	0.00	3600.00	3600.00	0.00	Jul'24	12/08/2024	Yes		100%			
33AMUPK5906F1ZW	GEMINI COMPUTER SERVICE CO.	119	Regular	01/08/2024	279997.48	Tamil Nadu	No	18	237286.00	0.00	21355.74	21355.74	0.00	Aug'24	11/09/2024	Yes		100%			
33ADWPR8911N1ZM	RAVIE ELECTRICAL	841	Regular	06/08/2024	410.00	Tamil Nadu	No	18	347.44	0.00	31.27	31.27	0.00	Aug'24	11/09/2024	Yes		100%			
33AADFH9105L1ZE	HI-TECH ENGINEERING MARKETTERS	HTE-0648	Regular	10/08/2024	10231.00	Tamil Nadu	No	18	8670.65	0.00	780.36	780.36	0.00	Aug'24	07/09/2024	Yes		100%			
33ALQPH3786H2ZQ	HARIHARAN	13/24-25	Regular	28/08/2024	566400.00	Tamil Nadu	No	18	480000.00	0.00	43200.00	43200.00	0.00	Aug'24	02/09/2024	Yes		100%			
33AASPD9253C1ZS	MERCY STORE	A1810	Regular	13/08/2024	888.00	Tamil Nadu	No	18	752.54	0.00	67.72	67.72	0.00	Aug'24	11/09/2024	Yes		100%	E-Invoice	526374eca8c9b7325c7a1792ce0b511954c877f7606c7708fb83e5d8aa19354b	13/08/2024
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN20243300000643	Regular	21/08/2024	10042016.54	Tamil Nadu	No	18	8510183.50	0.00	765916.52	765916.52	0.00	Aug'24	10/09/2024	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN20243300000705	Regular	29/08/2024	1103300.00	Tamil Nadu	No	18	935000.00	0.00	84150.00	84150.00	0.00	Aug'24	10/09/2024	Yes		100%			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN20243300000706	Regular	29/08/2024	1103300.00	Tamil Nadu	No	18	935000.00	0.00	84150.00	84150.00	0.00	Aug'24	10/09/2024	Yes		100%			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN20243300000707	Regular	29/08/2024	1103300.00	Tamil Nadu	No	18	935000.00	0.00	84150.00	84150.00	0.00	Aug'24	10/09/2024	Yes		100%			
33AAFPI8736R1Z2	CABLE FORT	CF/G/24-25/3942	Regular	01/08/2024	1074.00	Tamil Nadu	No	18	910.00	0.00	81.90	81.90	0.00	Aug'24	09/09/2024	Yes		100%			
33AAAFK5620L1Z1	K.SREEDHAR & ASSOCIATES	103/2024-25	Regular	08/08/2024	1150500.00	Tamil Nadu	No	18	975000.00	0.00	87750.00	87750.00	0.00	Aug'24	10/09/2024	Yes		100%			
33AJIPV0716F1ZD	VENKATESWARA CABLES	VC/CBE/191/24-25	Regular	05/08/2024	560.00	Tamil Nadu	No	18	474.58	0.00	42.71	42.71	0.00	Aug'24	10/09/2024	Yes		100%			
33AJIPV0716F1ZD	VENKATESWARA CABLES	VC/CBE/193/24-25	Regular	05/08/2024	1000.00	Tamil Nadu	No	18	847.46	0.00	76.27	76.27	0.00	Aug'24	10/09/2024	Yes		100%			
33ADWPA1219L1ZK	ARIHANT ELECTRICALS	AE/05549/24-25	Regular	16/08/2024	944.00	Tamil Nadu	No	18	800.00	0.00	72.00	72.00	0.00	Aug'24	11/09/2024	Yes		100%	E-Invoice	f5261be7cac6d0bce202877cf593ab4c58542f0a49ad29ced01fcdf5fe982313	16/08/2024
33ACXPV7423R1ZE	OM ELECTRICALS AND ELECTRONICS	1154	Regular	16/08/2024	28100.00	Tamil Nadu	No	18	23813.54	0.00	2143.23	2143.23	0.00	Aug'24	06/09/2024	Yes		100%			
33ACXPV7423R1ZE	OM ELECTRICALS AND ELECTRONICS	1155	Regular	17/08/2024	26679.00	Tamil Nadu	No	18	22609.32	0.00	2034.84	2034.84	0.00	Aug'24	06/09/2024	Yes		100%			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS	SIE/3485/24-25	Regular	02/08/2024	420.00	Tamil Nadu	No	18	355.89	0.00	32.03	32.03	0.00	Aug'24	10/09/2024	Yes		100%			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS	SIE/3486/24-25	Regular	02/08/2024	490.00	Tamil Nadu	No	18	415.21	0.00	37.37	37.37	0.00	Aug'24	10/09/2024	Yes		100%			
33AADCT4784E1ZC	TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED	H4000945072411	Regular	01/08/2024	696198.00	Tamil Nadu	No	18	3875.00	0.00	348.75	348.75	0.00	Aug'24	11/09/2024	Yes		100%			
33AADCT4784E1ZC	TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED	H4000980072411	Regular	01/08/2024	364198.00	Tamil Nadu	No	18	3875.00	0.00	348.75	348.75	0.00	Aug'24	11/09/2024	Yes		100%			
33AADCT4784E1ZC	TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED	H4001045072411	Regular	02/08/2024	462915.00	Tamil Nadu	No	18	3875.00	0.00	348.75	348.75	0.00	Aug'24	11/09/2024	Yes		100%			
33AADCT4784E1ZC	TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED	H4011111072411	Regular	01/08/2024	206671.00	Tamil Nadu	No	18	3875.00	0.00	348.75	348.75	0.00	Aug'24	11/09/2024	Yes		100%			
33AADCT4784E1ZC	TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED	H4011133072411	Regular	01/08/2024	854608.00	Tamil Nadu	No	18	3875.00	0.00	348.75	348.75	0.00	Aug'24	11/09/2024	Yes		100%			
33AADCT4784E1ZC	TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED	H4022553072411	Regular	03/08/2024	227555.00	Tamil Nadu	No	18	3875.00	0.00	348.75	348.75	0.00	Aug'24	11/09/2024	Yes		100%			
33AADCT4784E1ZC	TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED	H4022555072411	Regular	03/08/2024	304960.00	Tamil Nadu	No	18	3875.00	0.00	348.75	348.75	0.00	Aug'24	11/09/2024	Yes		100%			
33AADCT4784E1ZC	TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED	H4022598072411	Regular	03/08/2024	2900150.00	Tamil Nadu	No	18	3875.00	0.00	348.75	348.75	0.00	Aug'24	11/09/2024	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AADCT4784E1ZC	TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED	H4022605072411	Regular	02/08/2024	385616.00	Tamil Nadu	No	18	3875.00	0.00	348.75	348.75	0.00	Aug'24	11/09/2024	Yes		100%			
33AADCT4784E1ZC	TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED	H4042048072411	Regular	05/08/2024	560205.00	Tamil Nadu	No	18	3875.00	0.00	348.75	348.75	0.00	Aug'24	11/09/2024	Yes		100%			
33AADCT4784E1ZC	TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED	H4042121072411	Regular	09/08/2024	971905.00	Tamil Nadu	No	18	3875.00	0.00	348.75	348.75	0.00	Aug'24	11/09/2024	Yes		100%			
33AADCT4784E1ZC	TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED	H4061838072411	Regular	01/08/2024	371218.00	Tamil Nadu	No	18	3875.00	0.00	348.75	348.75	0.00	Aug'24	11/09/2024	Yes		100%			
33AADCT4784E1ZC	TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED	H4620501072411	Regular	09/08/2024	478306.00	Tamil Nadu	No	18	3875.00	0.00	348.75	348.75	0.00	Aug'24	11/09/2024	Yes		100%			
33AAAFY9790P1Z9	YUSUF ASSOCIATES	YA/323/24-25	Regular	23/08/2024	2584.00	Tamil Nadu	No	18	2190.00	0.00	197.10	197.10	0.00	Aug'24	03/09/2024	Yes		100%			
33ABFPV0207Q1ZG	S. VASANTHA KUMAR	GST/004/24-25	Regular	30/08/2024	7540976.00	Tamil Nadu	No	18	6390658.00	0.00	575159.22	575159.22	0.00	Aug'24	11/09/2024	Yes		100%			
33ABFPV0207Q1ZG	S. VASANTHA KUMAR	GST/005/24-25	Regular	30/08/2024	582441.00	Tamil Nadu	No	18	493594.00	0.00	44423.46	44423.46	0.00	Aug'24	11/09/2024	Yes		100%			
33AKYPA0865H1Z2	AMBIKA ELECTRICAL	5112	Regular	20/08/2024	212.00	Tamil Nadu	No	18	180.00	0.00	16.20	16.20	0.00	Aug'24	10/09/2024	Yes		100%			
33ADUFS4822K1ZK	SRI ARUNJUNAI HARDWARES	547	Regular	06/08/2024	211.00	Tamil Nadu	No	18	179.00	0.00	16.11	16.11	0.00	Aug'24	10/09/2024	Yes		100%			
33ADUFS4822K1ZK	SRI ARUNJUNAI HARDWARES	548	Regular	06/08/2024	385.00	Tamil Nadu	No	18	326.00	0.00	29.34	29.34	0.00	Aug'24	10/09/2024	Yes		100%			
33ADUFS4822K1ZK	SRI ARUNJUNAI HARDWARES	586	Regular	15/08/2024	250.00	Tamil Nadu	No	18	212.00	0.00	19.08	19.08	0.00	Aug'24	10/09/2024	Yes		100%			
33AGXPG9394C1ZY	SOBA ELECTRICAL AGENCIES	3360	Regular	05/08/2024	847.00	Tamil Nadu	No	18	718.00	0.00	64.62	64.62	0.00	Aug'24	11/09/2024	Yes		100%			
33AACCP0252G1Z0	POWER GRID CORPORATION OF INDIA LIMITED	CI11013305240012	Regular	06/08/2024	165505.39	Tamil Nadu	No	18	140259.39	0.00	12623.00	12623.00	0.00	Aug'24	10/09/2024	Yes		100%	E-Invoice	317872325f94f6a52f6c924f955e052b96ff909f72f2f34c919c476b02eedab	12/08/2024
33BUUPA3441A1Z5	K.ASHOK KUMAR	1	Regular	01/08/2024	61210.00	Tamil Nadu	No	18	48720.00	0.00	4384.80	4384.80	0.00	Aug'24	11/09/2024	Yes		100%			
33BUUPA3441A1Z5	K.ASHOK KUMAR	2	Regular	03/08/2024	85563.56	Tamil Nadu	No	18	68100.00	0.00	6129.00	6129.00	0.00	Aug'24	11/09/2024	Yes		100%			
33BUUPA3441A1Z5	K.ASHOK KUMAR	3	Regular	07/08/2024	188631.37	Tamil Nadu	No	18	150303.00	0.00	13527.27	13527.27	0.00	Aug'24	11/09/2024	Yes		100%			
33BUUPA3441A1Z5	K.ASHOK KUMAR	4	Regular	15/08/2024	137489.69	Tamil Nadu	No	18	109553.20	0.00	9859.79	9859.79	0.00	Aug'24	11/09/2024	Yes		100%			
33BUUPA3441A1Z5	K.ASHOK KUMAR	5	Regular	20/08/2024	171127.13	Tamil Nadu	No	18	136200.00	0.00	12258.00	12258.00	0.00	Aug'24	11/09/2024	Yes		100%			
33BUUPA3441A1Z5	K.ASHOK KUMAR	6	Regular	22/08/2024	85563.56	Tamil Nadu	No	18	68100.00	0.00	6129.00	6129.00	0.00	Aug'24	11/09/2024	Yes		100%			
33BUUPA3441A1Z5	K.ASHOK KUMAR	7	Regular	22/08/2024	85563.56	Tamil Nadu	No	18	68100.00	0.00	6129.00	6129.00	0.00	Aug'24	11/09/2024	Yes		100%			
33BUUPA3441A1Z5	K.ASHOK KUMAR	8	Regular	26/08/2024	131775.00	Tamil Nadu	No	18	105000.00	0.00	9450.00	9450.00	0.00	Aug'24	11/09/2024	Yes		100%			
33BUUPA3441A1Z5	K.ASHOK KUMAR	9	Regular	30/08/2024	85563.56	Tamil Nadu	No	18	68100.00	0.00	6129.00	6129.00	0.00	Aug'24	11/09/2024	Yes		100%			
33BBNPS0251C1ZZ	SRI PONNAZHAKI ELECTRICALS AND HARDWEARES	481	Regular	23/08/2024	1000.00	Tamil Nadu	No	18	847.42	0.00	76.27	76.27	0.00	Aug'24	10/09/2024	Yes		100%			
33BBNPS0251C1ZZ	SRI PONNAZHAKI ELECTRICALS AND HARDWEARES	485	Regular	24/08/2024	1000.00	Tamil Nadu	No	18	847.43	0.00	76.27	76.27	0.00	Aug'24	10/09/2024	Yes		100%			
29AAACD7283M1Z3	DUBAS ENGINEERING PVT. LTD.	24250659	Regular	29/08/2024	49206.00	Tamil Nadu	No	18	41700.00	7506.00	0.00	0.00	0.00	Aug'24	10/09/2024	Yes		100%	E-Invoice	23d2c61e57da971217cf6dc45b0ec42346f5e1054521ccb708d56d2a485b521	29/08/2024

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)							
33ASSPB771011ZK	BALU HARDWARES	CB416	Regular	29/08/2024	2000.00	Tamil Nadu	No	18	1695.00	0.00	152.55	152.55	0.00	Aug'24	06/09/2024	Yes		100%		
33ADNPR2282D1ZK	RAJENDRA PAPER AGENCIES	1589/24-25	Regular	09/08/2024	391.00	Tamil Nadu	No	18	236.44	0.00	21.28	21.28	0.00	Aug'24	09/09/2024	Yes	100%	E-Invoice	3e277bbd7d8c9d4d7b7c37845b493aad88b1998a18766bd0e0a72f66b9ddcef	09/08/2024
33ADNPR2282D1ZK	RAJENDRA PAPER AGENCIES	1589/24-25	Regular	09/08/2024	391.00	Tamil Nadu	No	12	100.00	0.00	6.00	6.00	0.00	Aug'24	09/09/2024	Yes	100%	E-Invoice	3e277bbd7d8c9d4d7b7c37845b493aad88b1998a18766bd0e0a72f66b9ddcef	09/08/2024
33DDWPS9284Q1Z0	VISHNU VIDYUT ENGINEERING COMPANY	VVEC/24-25/002	Regular	27/08/2024	23311648.00	Tamil Nadu	No	18	19755634.00	0.00	1778007.06	1778007.06	0.00	Aug'24	09/09/2024	Yes	100%	E-Invoice	c4237b53a2dc7cf5d2c52100aba6e1b23b689610a69d1e349ee4b38260f41cbe	27/08/2024
33ACDPM7642K1ZG	ALI HARDWARES	5907	Regular	03/07/2024	755.00	Tamil Nadu	No	18	640.00	0.00	57.60	57.60	0.00	Jul'24	18/08/2024	Yes	100%			
33ABWPT9798H1ZE	OHM MURUGHA ELECTRICAL	CS-5	Regular	14/08/2024	277.00	Tamil Nadu	No	18	235.00	0.00	21.15	21.15	0.00	Aug'24	09/09/2024	Yes	100%			
33ABWPT9798H1ZE	OHM MURUGHA ELECTRICAL	CS-6	Regular	14/08/2024	277.00	Tamil Nadu	No	18	235.00	0.00	21.15	21.15	0.00	Aug'24	09/09/2024	Yes	100%			
33ABWPT9798H1ZE	OHM MURUGHA ELECTRICAL	CS-7	Regular	14/08/2024	277.00	Tamil Nadu	No	18	235.00	0.00	21.15	21.15	0.00	Aug'24	09/09/2024	Yes	100%			
33ABWPT9798H1ZE	OHM MURUGHA ELECTRICAL	CS-8	Regular	14/08/2024	277.00	Tamil Nadu	No	18	235.00	0.00	21.15	21.15	0.00	Aug'24	09/09/2024	Yes	100%			
33AFIPT0036J2ZH	THANKAMONI ENTERPRISES	246	Regular	05/07/2024	4071.00	Tamil Nadu	No	18	3450.00	0.00	310.50	310.50	0.00	Jul'24	20/08/2024	Yes	100%			
33AFIPT0036J2ZH	THANKAMONI ENTERPRISES	247	Regular	05/07/2024	7151.00	Tamil Nadu	No	18	6060.00	0.00	545.40	545.40	0.00	Jul'24	20/08/2024	Yes	100%			
33AFIPT0036J2ZH	THANKAMONI ENTERPRISES	248A	Regular	06/07/2024	5581.00	Tamil Nadu	No	18	4730.00	0.00	425.70	425.70	0.00	Jul'24	20/08/2024	Yes	100%			
33AAACS9939D1ZB	STERLING AND WILSON PRIVATE LIMITED	24F23300000040	Regular	12/08/2024	305363.31	Tamil Nadu	No	18	258782.47	0.00	23290.42	23290.42	0.00	Aug'24	11/09/2024	Yes	100%	E-Invoice	9270d8954b80c51df5883b996ec522fc0ab4eafe64016a397f6bad4fb04297e0	22/08/2024
33AAACS9939D1ZB	STERLING AND WILSON PRIVATE LIMITED	24F23300000045	Regular	31/08/2024	1223145.52	Tamil Nadu	No	18	1036564.00	0.00	93290.76	93290.76	0.00	Aug'24	11/09/2024	Yes	100%	E-Invoice	77688b052c80386184d2f0ab01164ec0d0f9e122440048b48509f4a176fa7e	02/09/2024
33AAWCS0067Q2ZK	SRINIVASA ENGINEERING PROJECTS PRIVATE LIMITED	SE/24-25/032	Regular	28/08/2024	601521.00	Tamil Nadu	No	18	509763.32	0.00	45878.70	45878.70	0.00	Aug'24	11/09/2024	Yes	100%	E-Invoice	45d3d7fe00d1c029f253e6d3df64d0f82391b36d96aa074735ce6ffa98dfde5a	28/08/2024
33AAWCS0067Q2ZK	SRINIVASA ENGINEERING PROJECTS PRIVATE LIMITED	SE/24-25/033	Regular	28/08/2024	635132.00	Tamil Nadu	No	18	538247.82	0.00	48442.30	48442.30	0.00	Aug'24	11/09/2024	Yes	100%	E-Invoice	412f12463177e834ee547f1184bff9edb9a7b49f67f9e8ea8a69855221ff3ab9	28/08/2024
33AAWCS0067Q2ZK	SRINIVASA ENGINEERING PROJECTS PRIVATE LIMITED	SE/24-25/036	Regular	28/08/2024	658077.00	Tamil Nadu	No	18	557692.68	0.00	50192.34	50192.34	0.00	Aug'24	11/09/2024	Yes	100%	E-Invoice	72c96a665a65defb68f8b583e0ec8fb48b0dcfc102b1442fca54ddeb2c428a6	28/08/2024
33AAWCS0067Q2ZK	SRINIVASA ENGINEERING PROJECTS PRIVATE LIMITED	SE/24/25/037	Regular	28/08/2024	619260.00	Tamil Nadu	No	18	524796.98	0.00	47231.73	47231.73	0.00	Aug'24	11/09/2024	Yes	100%	E-Invoice	75ae2a25063a632ef3e0ab213bfbfd17ff24338bbe93fb7eb584c1ff572e2534	28/08/2024
33GDTPS8786M1Z3	AKASH ELECTRICALS	021	Regular	14/08/2024	286681.00	Tamil Nadu	No	18	242950.00	0.00	21865.50	21865.50	0.00	Aug'24	03/09/2024	Yes	100%			
33GDTPS8786M1Z3	AKASH ELECTRICALS	022	Regular	14/08/2024	286681.00	Tamil Nadu	No	18	242950.00	0.00	21865.50	21865.50	0.00	Aug'24	03/09/2024	Yes	100%			
33GDTPS8786M1Z3	AKASH ELECTRICALS	023	Regular	14/08/2024	307980.00	Tamil Nadu	No	18	261000.00	0.00	23490.00	23490.00	0.00	Aug'24	03/09/2024	Yes	100%			
33GDTPS8786M1Z3	AKASH ELECTRICALS	027	Regular	29/08/2024	286681.00	Tamil Nadu	No	18	242950.00	0.00	21865.50	21865.50	0.00	Aug'24	03/09/2024	Yes	100%			
33AGWPN0818R1ZM	ASIA BUILDER	12	Regular	28/08/2024	556326.25	Tamil Nadu	No	18	471462.92	0.00	42431.66	42431.66	0.00	Aug'24	10/09/2024	Yes	100%			
33AGWPN0818R1ZM	ASIA BUILDER	13	Regular	28/08/2024	103333.92	Tamil Nadu	No	18	87571.12	0.00	7881.40	7881.40	0.00	Aug'24	10/09/2024	Yes	100%			
33AUNPK5452D1ZQ	POWER TECH PRODUCTS	PTP2024-25/383	Regular	22/08/2024	708.00	Tamil Nadu	No	18	600.00	0.00	54.00	54.00	0.00	Aug'24	09/09/2024	Yes	100%	E-Invoice	7e26785bf87b71dbff6e9fb32e14c4131d5e9c22734c03e96fdb7140d0ca6fea	22/08/2024
33AYUPM7167N1ZG	MANE REWINDING WORKS	054	Regular	12/07/2024	2301.00	Tamil Nadu	No	18	1950.00	0.00	175.50	175.50	0.00	Jul'24	13/08/2024	Yes	100%			



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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AAPFR3409P1ZP	RAJ ENGINEERING CONTRACTOR	REC-2425-02	Regular	14/08/2024	11259375.00	Tamil Nadu	No	18	9541843.00	0.00	858765.87	858765.87	0.00	Aug'24	06/09/2024	Yes		100%			
33AGEPG2534R1ZA	ASHWINI TRADERS	2746	Regular	20/08/2024	201.00	Tamil Nadu	No	18	170.38	0.00	15.33	15.33	0.00	Aug'24	11/09/2024	Yes		100%			
33AJIPT525F1Z9	R.THİYAGARAJAN TVLJOTHI ENGINEERING	081	Regular	27/08/2024	40951.00	Tamil Nadu	No	18	34704.00	0.00	3123.36	3123.36	0.00	Aug'24	04/09/2024	Yes		100%			
33AJIPT525F1Z9	R.THİYAGARAJAN TVLJOTHI ENGINEERING	083	Regular	28/08/2024	7280.00	Tamil Nadu	No	18	6169.60	0.00	555.26	555.26	0.00	Aug'24	04/09/2024	Yes		100%			
33AAOCP1646E1ZI	PEACE HAVEN COMMERCIAL CORP PRIVATE LIMITED	353	Regular	22/07/2024	390.00	Tamil Nadu	No	18	330.51	0.00	29.75	29.75	0.00	Jul'24	21/08/2024	Yes		100%			
27AAACN2082N1Z8	Protean eGov Technologies Limited	092869600204986	Regular	07/08/2024	59.00	Tamil Nadu	No	18	50.00	9.00	0.00	0.00	0.00	Aug'24	11/09/2024	Yes		100%			
27AAACN2082N1Z8	Protean eGov Technologies Limited	092869600205196	Regular	31/08/2024	118.00	Tamil Nadu	No	18	100.00	18.00	0.00	0.00	0.00	Aug'24	11/09/2024	Yes		100%			
33BOHPS9838C1ZN	S SUKUMARAN, PROP. ENERGY TECH ENTERPRISES	015/2024-2025	Regular	22/06/2024	14750.00	Tamil Nadu	No	18	12500.00	0.00	1125.00	1125.00	0.00	Jun'24	10/09/2024	Yes		100%			
33BOHPS9838C1ZN	S SUKUMARAN, PROP. ENERGY TECH ENTERPRISES	12/2024-2025	Regular	03/06/2024	216825.00	Tamil Nadu	No	18	183750.00	0.00	16537.50	16537.50	0.00	Jun'24	10/09/2024	Yes		100%			
33BOHPS9838C1ZN	S SUKUMARAN, PROP. ENERGY TECH ENTERPRISES	13/204-2025	Regular	03/06/2024	214943.00	Tamil Nadu	No	18	182155.00	0.00	16393.95	16393.95	0.00	Jun'24	10/09/2024	Yes		100%			
33AVWPK0429Q1ZX	ALLIED SPARES	1597/24-25	Regular	10/08/2024	6903.00	Tamil Nadu	No	18	5850.00	0.00	526.50	526.50	0.00	Aug'24	11/09/2024	Yes		100%	E-Invoice	e2d240ca449c0dd6e925e8be3d8d630cbbc1c69221432eda9acae15ca0253f5b2	10/08/2024
33AVWPK0429Q1ZX	ALLIED SPARES	1653/24-25	Regular	13/08/2024	1982.00	Tamil Nadu	No	18	1680.00	0.00	151.20	151.20	0.00	Aug'24	11/09/2024	Yes		100%	E-Invoice	4409a36f3ecea71d0cb4cfc539e49c7576d363d54ce3f0f1e503fb7e071538	13/08/2024
33AVWPK0429Q1ZX	ALLIED SPARES	1677/24-25	Regular	16/08/2024	174.00	Tamil Nadu	No	12	155.00	0.00	9.30	9.30	0.00	Aug'24	11/09/2024	Yes		100%	E-Invoice	dd29a0cf642f3d57b6bc9fd6b7c24fcedcd4563b46c862c883ba84454e76aff	16/08/2024
33AVWPK0429Q1ZX	ALLIED SPARES	1682/24-25	Regular	16/08/2024	7788.00	Tamil Nadu	No	18	6600.00	0.00	594.00	594.00	0.00	Aug'24	11/09/2024	Yes		100%	E-Invoice	db53d8f817a207945d46334b56bd702142c9a3f9f2f2fd59140ab865c5bd1a6	16/08/2024
33AVWPK0429Q1ZX	ALLIED SPARES	1683/24-25	Regular	16/08/2024	3894.00	Tamil Nadu	No	18	3300.00	0.00	297.00	297.00	0.00	Aug'24	11/09/2024	Yes		100%	E-Invoice	2dc7b20f1fa79ad9d118241ef5994fd4a7d572e3bd9959c4b7ea7050b3382d3	16/08/2024
33AVWPK0429Q1ZX	ALLIED SPARES	1691/24-25	Regular	19/08/2024	738.00	Tamil Nadu	No	18	625.00	0.00	56.25	56.25	0.00	Aug'24	11/09/2024	Yes		100%	E-Invoice	794ec735820a4d8066604d1d0b67f7b3d3b7411cd9833df996742c671892ff36	19/08/2024
33AVWPK0429Q1ZX	ALLIED SPARES	1725/24-25	Regular	21/08/2024	738.00	Tamil Nadu	No	18	625.00	0.00	56.25	56.25	0.00	Aug'24	11/09/2024	Yes		100%	E-Invoice	3b922ee02fd06c62ceb42621f75cb5a65f3496b2cdd41969e7ff9509598a89bc	21/08/2024
33AVWPK0429Q1ZX	ALLIED SPARES	1752/24-25	Regular	22/08/2024	118.00	Tamil Nadu	No	18	100.00	0.00	9.00	9.00	0.00	Aug'24	11/09/2024	Yes		100%	E-Invoice	8be0a79b1a898b237bfe24478c2c04ba616c95e42679672163cadf7ef784e6d	22/08/2024
33AVWPK0429Q1ZX	ALLIED SPARES	1778/24-25	Regular	27/08/2024	1623.00	Tamil Nadu	No	18	1375.00	0.00	123.75	123.75	0.00	Aug'24	11/09/2024	Yes		100%	E-Invoice	84b13a246f95f7e99ba66938608214ce988932809f2d65afb64614cdc59ad60	27/08/2024
33AVWPK0429Q1ZX	ALLIED SPARES	1779/24-25	Regular	27/08/2024	814.00	Tamil Nadu	No	18	690.00	0.00	62.10	62.10	0.00	Aug'24	11/09/2024	Yes		100%	E-Invoice	b989b5834f6c462d8e65401cb8022a78fa455a636739b15267179c41a4baa562	27/08/2024
09AAICR3881R1ZD	RAMP DISPLAY SOLUTIONS PRIVATE LIMITED	RDSPL/24-25/104	Regular	07/08/2024	225498.00	Tamil Nadu	No	18	191100.00	34398.00	0.00	0.00	0.00	Aug'24	10/09/2024	Yes		100%	E-Invoice	0a24908b19e1c67c2a6870c87da4fb7b9f80eca18417c456f9c4e525fc617817	07/08/2024
33AAAFP5223A1Z1	PRAVEEN TUBES CORPORATION	181989/IN689	Regular	06/08/2024	1809.00	Tamil Nadu	No	18	1533.00	0.00	137.97	137.97	0.00	Aug'24	10/09/2024	Yes		100%	E-Invoice	18917dd0a5f1b6ba64ded8e303cfc666967845e09d2a3bcfc4d3d9d66cf79527	06/08/2024
33AKCPP4201G1ZP	PADMALATA ENTERPRISES	2504/2024-25	Regular	12/08/2024	37535.80	Tamil Nadu	No	18	31810.00	0.00	2862.90	2862.90	0.00	Aug'24	09/09/2024	Yes		100%			
33AKCPP4201G1ZP	PADMALATA ENTERPRISES	2528/2024-25	Regular	29/08/2024	20532.00	Tamil Nadu	No	18	17400.00	0.00	1566.00	1566.00	0.00	Aug'24	09/09/2024	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AXCP5516611Z3	PERUMALS.K	05/2024-2025	Regular	09/08/2024	1411870.00	Tamil Nadu	No	18	1196500.00	0.00	107685.00	107685.00	0.00	Aug'24	10/09/2024	Yes		100%			
33AXCP5516611Z3	PERUMALS.K	06/2024-2025	Regular	12/08/2024	2827412.00	Tamil Nadu	No	18	2396112.00	0.00	215650.08	215650.08	0.00	Aug'24	10/09/2024	Yes		100%			
33AXCP5516611Z3	PERUMALS.K	07/2024-2025	Regular	22/08/2024	2942778.00	Tamil Nadu	No	18	2493880.00	0.00	224449.20	224449.20	0.00	Aug'24	10/09/2024	Yes		100%			
33ACAPL0661N1ZP	GLOBAL ELECTRONICS	7610	Regular	30/08/2024	550.00	Tamil Nadu	No	18	466.00	0.00	41.94	41.94	0.00	Aug'24	07/09/2024	Yes		100%			
33ACAPL0661N1ZP	GLOBAL ELECTRONICS	7611	Regular	30/08/2024	950.00	Tamil Nadu	No	18	805.00	0.00	72.45	72.45	0.00	Aug'24	07/09/2024	Yes		100%			
33ACKPH4664F2Z0	BISMILLAH CABS	G/3068/2024-25	Regular	31/08/2024	40448.89	Tamil Nadu	Yes	5	40448.89	0.00	1011.22	1011.22	0.00	Aug'24	11/09/2024	Yes		100%			
33ACKPH4664F2Z0	BISMILLAH CABS	G/3074/2024-25	Regular	31/08/2024	39824.34	Tamil Nadu	Yes	5	39824.34	0.00	995.61	995.61	0.00	Aug'24	11/09/2024	Yes		100%			
33AABFC7638P1Z3	C C RAMAKRISHNAN	CGG/2529	Regular	31/08/2024	1156.00	Tamil Nadu	No	18	980.00	0.00	88.20	88.20	0.00	Aug'24	06/09/2024	Yes		100%	E-Invoice	44deefe8ec90ee41857ae22f9e981e29ac02fb29bb2fa2efbe2f14413875331	31/08/2024
33AAJPB3443R1ZK	S BALAKRISHNAN PROP THE PROFESSIONAL COURIER	CGL9079	Regular	03/08/2024	10924.00	Tamil Nadu	No	18	9258.00	0.00	833.22	833.22	0.00	Aug'24	11/09/2024	Yes		100%			
33AAJPB3443R1ZK	S BALAKRISHNAN PROP THE PROFESSIONAL COURIER	CGL9080	Regular	03/08/2024	9395.00	Tamil Nadu	No	18	7962.00	0.00	716.58	716.58	0.00	Aug'24	11/09/2024	Yes		100%			
33AAJPB3443R1ZK	S BALAKRISHNAN PROP THE PROFESSIONAL COURIER	CGL9180	Regular	03/08/2024	68.00	Tamil Nadu	No	18	58.00	0.00	5.22	5.22	0.00	Aug'24	11/09/2024	Yes		100%			
33AAJPB3443R1ZK	S BALAKRISHNAN PROP THE PROFESSIONAL COURIER	CGL9218	Regular	03/08/2024	201.00	Tamil Nadu	No	18	170.00	0.00	15.30	15.30	0.00	Aug'24	11/09/2024	Yes		100%			
33AAACU3547P1Z0	UNIVERSAL CABLES LTD	TN/2025/WC/066	Regular	29/08/2024	12818954.43	Tamil Nadu	No	18	10863520.70	0.00	977716.86	977716.86	0.00	Aug'24	11/09/2024	Yes		100%	E-Invoice	37ae5f878301ec1b25fc3b9223cf581690ba8dee4a6db2ec10f9886b5edf8bb7	29/08/2024
33AAACU3547P1Z0	UNIVERSAL CABLES LTD	TN/2025/WC/067	Regular	30/08/2024	17894346.00	Tamil Nadu	No	18	15164700.00	0.00	1364823.00	1364823.00	0.00	Aug'24	11/09/2024	Yes		100%	E-Invoice	ce7663cca35cce186584e03ef976807e6a459abb27660b28f8e15504b7e2e645	30/08/2024
33AAACU3547P1Z0	UNIVERSAL CABLES LTD	TN/2025/WC/068	Regular	31/08/2024	26853986.88	Tamil Nadu	No	18	22757616.00	0.00	2048185.44	2048185.44	0.00	Aug'24	11/09/2024	Yes		100%	E-Invoice	228f65f863dd3f59aad7aed78eb8b9945af92102caf5cc964ae10b86cd6e0e4	31/08/2024
33AAACU3547P1Z0	UNIVERSAL CABLES LTD	TN/2025/WC/069	Regular	31/08/2024	26853986.88	Tamil Nadu	No	18	22757616.00	0.00	2048185.44	2048185.44	0.00	Aug'24	11/09/2024	Yes		100%	E-Invoice	8ef90ca40d442ef6bca7f325ea13df8406fdc4d44ce99294c4f6a93e26e7fe4	31/08/2024
33AAACU3547P1Z0	UNIVERSAL CABLES LTD	TN/2025/WC/070	Regular	31/08/2024	26853986.88	Tamil Nadu	No	18	22757616.00	0.00	2048185.44	2048185.44	0.00	Aug'24	11/09/2024	Yes		100%	E-Invoice	d3172bc48a380eced0058793f691f6b269599a72fce9ffaaee63a0659e3d767	31/08/2024
33AAACU3547P1Z0	UNIVERSAL CABLES LTD	TN/2025/WC/071	Regular	31/08/2024	24344268.48	Tamil Nadu	No	18	20630736.00	0.00	1856766.24	1856766.24	0.00	Aug'24	11/09/2024	Yes		100%	E-Invoice	3572a84a8a89e276ed51ebadfdca084ca51e95f5d626d62167cbc4144d88c7f50	31/08/2024
33AAACU3547P1Z0	UNIVERSAL CABLES LTD	TN/2025/WC/072	Regular	31/08/2024	26540272.08	Tamil Nadu	No	18	22491756.00	0.00	2024258.04	2024258.04	0.00	Aug'24	11/09/2024	Yes		100%	E-Invoice	dd3fddee11573640e4a248aa058c9ef11bbaabb219f1ba5ce9602edfec91e7bb1	31/08/2024
33AAACU3547P1Z0	UNIVERSAL CABLES LTD	TN/2025/WC/073	Regular	31/08/2024	26540272.08	Tamil Nadu	No	18	22491756.00	0.00	2024258.04	2024258.04	0.00	Aug'24	11/09/2024	Yes		100%	E-Invoice	05768b96ceb7700defd3aeca42d7445ce5ef71f96b6283421220a008a73b45295	31/08/2024
33AAACU3547P1Z0	UNIVERSAL CABLES LTD	TN/2025/WC/074	Regular	31/08/2024	26853986.88	Tamil Nadu	No	18	22757616.00	0.00	2048185.44	2048185.44	0.00	Aug'24	11/09/2024	Yes		100%	E-Invoice	d243c95382cca4f41cb9132db9955a82b28e2d4a464fe587931b7362e881e970	31/08/2024
33AAACU3547P1Z0	UNIVERSAL CABLES LTD	TN/2025/WC/075	Regular	31/08/2024	26540272.08	Tamil Nadu	No	18	22491756.00	0.00	2024258.04	2024258.04	0.00	Aug'24	11/09/2024	Yes		100%	E-Invoice	78294e0fd4c80eb318d9344149eb202f1dc43aa47e48a3879ec8cf2f0e12e9f6	31/08/2024
33AAACU3547P1Z0	UNIVERSAL CABLES LTD	TN/2025/WC/076	Regular	31/08/2024	26853986.88	Tamil Nadu	No	18	22757616.00	0.00	2048185.44	2048185.44	0.00	Aug'24	11/09/2024	Yes		100%	E-Invoice	765a72e9417c727605d3187c1474e3a692b91b3500c26bcc7a9c417e9e3b4525	31/08/2024

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)							
33AAACU3547P1Z0	UNIVERSAL CABLES LTD	TN/2025/WC/077	Regular	31/08/2024	26853986.88	Tamil Nadu	No	18	22757616.00	0.00	2048185.44	2048185.44	0.00	Aug'24	11/09/2024	Yes	100%	E-Invoice	effe19f6fcfd57a71308916af9b86b32aba524d008dccc2190564e5733ea6d43	31/08/2024
33AAACU3547P1Z0	UNIVERSAL CABLES LTD	TN/2025/WC/078	Regular	31/08/2024	26853986.88	Tamil Nadu	No	18	22757616.00	0.00	2048185.44	2048185.44	0.00	Aug'24	11/09/2024	Yes	100%	E-Invoice	96330fc97e28d6cfd57c2be94eb6d3ca6b9c03f791dc75b1cca1c5aedde5daf	31/08/2024
33AAACU3547P1Z0	UNIVERSAL CABLES LTD	TN/2025/WC/079	Regular	31/08/2024	24344268.48	Tamil Nadu	No	18	20630736.00	0.00	1856766.24	1856766.24	0.00	Aug'24	11/09/2024	Yes	100%	E-Invoice	ef2fc51ec4364c3775b53f4f6580c1796c36b952488dbf4b4bc6b43e04620a35	31/08/2024
33AAACU3547P1Z0	UNIVERSAL CABLES LTD	TN/2025/WC/080	Regular	31/08/2024	26853986.88	Tamil Nadu	No	18	22757616.00	0.00	2048185.44	2048185.44	0.00	Aug'24	11/09/2024	Yes	100%	E-Invoice	b4a201f5088a0bd3af0af0ac126cbb4f828156222b9ebd0ea15f357e460079f2	31/08/2024
33AAACU3547P1Z0	UNIVERSAL CABLES LTD	TN/2025/WC/081	Regular	31/08/2024	26853986.88	Tamil Nadu	No	18	22757616.00	0.00	2048185.44	2048185.44	0.00	Aug'24	11/09/2024	Yes	100%	E-Invoice	2387d298d55c0d461722101117e5fbbd0f05788111d3a35b02728dc8794fdc0	31/08/2024
33AAACU3547P1Z0	UNIVERSAL CABLES LTD	TN/2025/WC/082	Regular	31/08/2024	24344268.48	Tamil Nadu	No	18	20630736.00	0.00	1856766.24	1856766.24	0.00	Aug'24	11/09/2024	Yes	100%	E-Invoice	ee777ee870b7e8d4d081d7cebc0027c1539d963190839a27ecdc741b8246ce	31/08/2024
33AAACU3547P1Z0	UNIVERSAL CABLES LTD	TN/2025/WC/083	Regular	31/08/2024	111652732.80	Tamil Nadu	No	18	94620960.00	0.00	8515886.40	8515886.40	0.00	Aug'24	11/09/2024	Yes	100%	E-Invoice	a2f0ecbf8436170faae133a1d42428f5f3e3d98ccf6b724571db7753e58e758	02/09/2024
33AAACU3547P1Z0	UNIVERSAL CABLES LTD	TN/2025/WC/084	Regular	31/08/2024	224259.00	Tamil Nadu	No	18	190050.00	0.00	17104.50	17104.50	0.00	Aug'24	11/09/2024	Yes	100%	E-Invoice	73eb2b1d6cfd5eda974c306b1e0eee2cfd78a2b19c39959bacffdd31a972957	02/09/2024
33AAACU3547P1Z0	UNIVERSAL CABLES LTD	TN/2025/WC/085	Regular	31/08/2024	4138307.20	Tamil Nadu	No	18	3507040.00	0.00	315633.60	315633.60	0.00	Aug'24	11/09/2024	Yes	100%	E-Invoice	81d8db16eb8f6dab82d8ee59b874bacd871ae84ec84209e271c3b8d7bf91da6	02/09/2024
33AAACU3547P1Z0	UNIVERSAL CABLES LTD	TN/2025/WC/086	Regular	31/08/2024	1876672.00	Tamil Nadu	No	18	1590400.00	0.00	143136.00	143136.00	0.00	Aug'24	11/09/2024	Yes	100%	E-Invoice	bf003cfac1daf55a67055ab3cd06df95d8061b1ddefb98bc70ff3ef39dc695	02/09/2024
33AAACU3547P1Z0	UNIVERSAL CABLES LTD	TN/2025/WC/087	Regular	31/08/2024	234584.00	Tamil Nadu	No	18	198800.00	0.00	17892.00	17892.00	0.00	Aug'24	11/09/2024	Yes	100%	E-Invoice	3fcc2ff6e1d7903dbc1ab2f9cacf20e368295a7f19baa6d212783b80b71915ee	02/09/2024
33AKMPV4829N1ZC	CREATIVE INFRA DEVELOPERS	CI/24-25/061	Regular	01/07/2024	224424.00	Tamil Nadu	No	18	190190.00	0.00	17117.10	17117.10	0.00	Jul'24	19/08/2024	Yes	100%			
33GCPPS0401A1Z2	SRI MURUGAN HARDWARES & ELECTRICALS	461	Regular	30/08/2024	57.00	Tamil Nadu	No	18	48.30	0.00	4.35	4.35	0.00	Aug'24	09/09/2024	Yes	100%			
33AAUPS6873K1ZQ	BHARMAL TRADERS	INV/28367/24-25	Regular	24/08/2024	566.00	Tamil Nadu	No	18	480.00	0.00	43.20	43.20	0.00	Aug'24	09/09/2024	Yes	100%			
33ABMFA9146L1Z1	AE POWER SERVICES	318/2024-25	Regular	05/08/2024	908600.00	Tamil Nadu	No	18	770000.00	0.00	69300.00	69300.00	0.00	Aug'24	09/09/2024	Yes	100%			
33ABMFA9146L1Z1	AE POWER SERVICES	319/2024-25	Regular	05/08/2024	908600.00	Tamil Nadu	No	18	770000.00	0.00	69300.00	69300.00	0.00	Aug'24	09/09/2024	Yes	100%			
33ABMFA9146L1Z1	AE POWER SERVICES	322/2024-25	Regular	14/08/2024	868480.00	Tamil Nadu	No	18	736000.00	0.00	66240.00	66240.00	0.00	Aug'24	09/09/2024	Yes	100%			
33ABMFA9146L1Z1	AE POWER SERVICES	323/2024-25	Regular	30/08/2024	992970.00	Tamil Nadu	No	18	841500.00	0.00	75735.00	75735.00	0.00	Aug'24	09/09/2024	Yes	100%			
33AICPK7409F1ZK	SHRI MEENATCHI ENGINEERING	SME/104/24-25	Regular	01/08/2024	175049.46	Tamil Nadu	No	18	148347.00	0.00	13351.23	13351.23	0.00	Aug'24	04/09/2024	Yes	100%			
33AICPK7409F1ZK	SHRI MEENATCHI ENGINEERING	SME/105/24-25	Regular	01/08/2024	141837.18	Tamil Nadu	No	18	120201.00	0.00	10818.09	10818.09	0.00	Aug'24	04/09/2024	Yes	100%			
33AICPK7409F1ZK	SHRI MEENATCHI ENGINEERING	SME/106/24-25	Regular	01/08/2024	1208936.90	Tamil Nadu	No	18	1024522.80	0.00	92207.05	92207.05	0.00	Aug'24	04/09/2024	Yes	100%			
33AICPK7409F1ZK	SHRI MEENATCHI ENGINEERING	SME/107/24-25	Regular	05/08/2024	283200.00	Tamil Nadu	No	18	240000.00	0.00	21600.00	21600.00	0.00	Aug'24	04/09/2024	Yes	100%			
33AICPK7409F1ZK	SHRI MEENATCHI ENGINEERING	SME/114/24-25	Regular	16/08/2024	297711.64	Tamil Nadu	No	18	252298.00	0.00	22706.82	22706.82	0.00	Aug'24	04/09/2024	Yes	100%			
33AICPK7409F1ZK	SHRI MEENATCHI ENGINEERING	SME/115/24-25	Regular	19/08/2024	212345.63	Tamil Nadu	No	18	179953.93	0.00	16195.85	16195.85	0.00	Aug'24	04/09/2024	Yes	100%			
33AICPK7409F1ZK	SHRI MEENATCHI ENGINEERING	SME/116/24-25	Regular	19/08/2024	317014.49	Tamil Nadu	No	18	268656.35	0.00	24179.07	24179.07	0.00	Aug'24	04/09/2024	Yes	100%			
33AICPK7409F1ZK	SHRI MEENATCHI ENGINEERING	SME/121/24-25	Regular	21/08/2024	147574.34	Tamil Nadu	No	18	125063.00	0.00	11255.67	11255.67	0.00	Aug'24	04/09/2024	Yes	100%			
33AICPK7409F1ZK	SHRI MEENATCHI ENGINEERING	SME/122/24-25	Regular	21/08/2024	53367.86	Tamil Nadu	No	18	45227.00	0.00	4070.43	4070.43	0.00	Aug'24	04/09/2024	Yes	100%			

# Goods and Services Tax - GSTR-2B

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-1A/GSTR-5 Filing Date	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date	
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AICPK7409F1ZK	SHRI MEENATCHI ENGINEERING	SME/123/24-25	Regular	23/08/2024	157402.56	Tamil Nadu	No	18	133392.00	0.00	12005.28	12005.28	0.00	Aug'24	04/09/2024	Yes		100%			
33ABPPH2399F1ZI	COIMBATORE ELECTRICAL PIPES AND CABLES	CBE-5867	Regular	26/08/2024	860.00	Tamil Nadu	No	18	728.50	0.00	65.57	65.57	0.00	Aug'24	10/09/2024	Yes	100%	E-Invoice	ceac8483429e1c84b8edcc121f179e5266b2ef7d2f5145e5d6750e68ce571bf	26/08/2024	
33AIAPM4332K1ZH	Arcot Automobiles	24-25/A208	Regular	13/08/2024	3520.00	Tamil Nadu	No	28	2750.02	0.00	385.00	385.00	0.00	Aug'24	11/09/2024	Yes		100%			
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS PRIVATE LIMITED	NPDP/L/TNE B-110	Regular	07/08/2024	157837.00	Tamil Nadu	No	18	133759.76	0.00	12038.38	12038.38	0.00	Aug'24	08/09/2024	Yes		100%	E-Invoice	c9a4427d68afca0be98fe12c054b5909c87aa83ae080716a61e381f5a728f949	07/08/2024
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS PRIVATE LIMITED	NPDP/L/TNE B-111	Regular	07/08/2024	78918.00	Tamil Nadu	No	18	66879.80	0.00	6019.18	6019.18	0.00	Aug'24	08/09/2024	Yes		100%	E-Invoice	896c590c1ca7124b9f7142bd6cc380dceb4a594ec275473637134392e43b94a	07/08/2024
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS PRIVATE LIMITED	NPDP/L/TNE B-112	Regular	07/08/2024	120031.00	Tamil Nadu	No	18	101721.10	0.00	9154.90	9154.90	0.00	Aug'24	08/09/2024	Yes		100%	E-Invoice	4387ed9902ab644c699929c800d6998982dc2cea8a99668e454a528454ecf350	07/08/2024
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS PRIVATE LIMITED	NPDP/L/TNE B-113	Regular	07/08/2024	121289.00	Tamil Nadu	No	18	102786.91	0.00	9250.82	9250.82	0.00	Aug'24	08/09/2024	Yes		100%	E-Invoice	83b826c431ed828544186a5b895c8b9d13b040b88edf9a515739ad859f62e049	07/08/2024
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS PRIVATE LIMITED	NPDP/L/TNE B-114	Regular	07/08/2024	39472.00	Tamil Nadu	No	18	33451.18	0.00	3010.60	3010.60	0.00	Aug'24	08/09/2024	Yes		100%	E-Invoice	70059011fe90ef6cd4975169746392d0f17c807b02b61b2a154437a0138b24be	07/08/2024
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS PRIVATE LIMITED	NPDP/L/TNE B-115	Regular	07/08/2024	139761.00	Tamil Nadu	No	18	118441.21	0.00	10659.71	10659.71	0.00	Aug'24	08/09/2024	Yes		100%	E-Invoice	00a6db052e058fd61049493a5a33232c35cd0f3136614557a0e6ed17b919097	07/08/2024
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS PRIVATE LIMITED	NPDP/L/TNE B-116	Regular	07/08/2024	242995.00	Tamil Nadu	No	18	205927.69	0.00	18533.49	18533.49	0.00	Aug'24	08/09/2024	Yes		100%	E-Invoice	639d848db2caa3fcfa112900f4a89b3578fcd23a44772fcb7969fbfc6d5fa	07/08/2024
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS PRIVATE LIMITED	NPDP/L/TNE B-117	Regular	07/08/2024	73955.00	Tamil Nadu	No	18	62673.63	0.00	5640.62	5640.62	0.00	Aug'24	08/09/2024	Yes		100%	E-Invoice	4e7598a7bdc5655de27e8645e06c9914036e0a314a47bd08bc04904844c909	07/08/2024
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS PRIVATE LIMITED	NPDP/L/TNE B-118	Regular	07/08/2024	204306.00	Tamil Nadu	No	18	173140.81	0.00	15582.67	15582.67	0.00	Aug'24	08/09/2024	Yes		100%	E-Invoice	1ddd5954661c9836745576b6eee8d2bf5c3e5d296b96090d5e1dcf077a535748	07/08/2024
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS PRIVATE LIMITED	NPDP/L/TNE B-119	Regular	07/08/2024	227819.00	Tamil Nadu	No	18	193066.98	0.00	17376.02	17376.02	0.00	Aug'24	08/09/2024	Yes		100%	E-Invoice	4a3ba1be88c1666935427101a3637f82419d0c1b096594d95942b619d2747959	07/08/2024
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS PRIVATE LIMITED	NPDP/L/TNE B-120	Regular	07/08/2024	238258.00	Tamil Nadu	No	18	201913.61	0.00	18172.23	18172.23	0.00	Aug'24	08/09/2024	Yes		100%	E-Invoice	86721cf4b5f41b96df315c71802103b325e3fd9c3308487ba2efff4c22599ae3	07/08/2024
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS PRIVATE LIMITED	NPDP/L/TNE B-121	Regular	08/08/2024	233862.00	Tamil Nadu	No	18	198187.93	0.00	17836.92	17836.92	0.00	Aug'24	08/09/2024	Yes		100%	E-Invoice	147bca38283b3583c475e209ee0a61f25e341ce712f260fd814ee4d3f9b86e7a	08/08/2024
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS PRIVATE LIMITED	NPDP/L/TNE B-122	Regular	08/08/2024	311684.00	Tamil Nadu	No	18	264139.30	0.00	23772.54	23772.54	0.00	Aug'24	08/09/2024	Yes		100%	E-Invoice	74364e0cce7938dce601133185f73267d7914115b67aa85946a3e8114bd631031	08/08/2024
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS PRIVATE LIMITED	NPDP/L/TNE B-123	Regular	08/08/2024	194394.00	Tamil Nadu	No	18	164740.34	0.00	14826.64	14826.64	0.00	Aug'24	08/09/2024	Yes		100%	E-Invoice	9bfb947d789a807f8e3d800baeb84bfe58e2e71f72cebae29ef9b59f8e637b	08/08/2024
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS PRIVATE LIMITED	NPDP/L/TNE B-124	Regular	08/08/2024	194277.00	Tamil Nadu	No	18	164641.21	0.00	14817.71	14817.71	0.00	Aug'24	08/09/2024	Yes		100%	E-Invoice	789a52a351c4c121c834cc11a36b01f4a5daab127b00347b391a270cd18f6008b	08/08/2024
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS PRIVATE LIMITED	NPDP/L/TNE B-125	Regular	08/08/2024	312295.00	Tamil Nadu	No	18	264657.19	0.00	23819.15	23819.15	0.00	Aug'24	08/09/2024	Yes		100%	E-Invoice	5230374fc30b480ec85a6a15f6bfa185ec330de6b4040cfc4e4ff43834dfe9e	08/08/2024
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS PRIVATE LIMITED	NPDP/L/TNE B-126	Regular	08/08/2024	182069.00	Tamil Nadu	No	18	154296.06	0.00	13886.64	13886.64	0.00	Aug'24	08/09/2024	Yes		100%	E-Invoice	8d8e7678f09d1c9d49da2b7c2fd7e258d3bc3e3436add4d797e6128a5dc2a335	08/08/2024
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS PRIVATE LIMITED	NPDP/L/TNE B-127	Regular	08/08/2024	298675.00	Tamil Nadu	No	18	253114.76	0.00	22780.33	22780.33	0.00	Aug'24	08/09/2024	Yes		100%	E-Invoice	b6c5d95d4d5b54edf147290d453c77f80122f66ef593ecf9c15870198d2364cb	08/08/2024
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS PRIVATE LIMITED	NPDP/L/TNE B-128	Regular	08/08/2024	282221.00	Tamil Nadu	No	18	239170.69	0.00	21525.36	21525.36	0.00	Aug'24	08/09/2024	Yes		100%	E-Invoice	87d38b3cb3d667c82aab2bbcd03078308b9cdd282f953ec30ff598543b10e50	08/08/2024
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS PRIVATE LIMITED	NPDP/L/TNE B-129	Regular	08/08/2024	273048.00	Tamil Nadu	No	18	231396.48	0.00	20825.69	20825.69	0.00	Aug'24	08/09/2024	Yes		100%	E-Invoice	145cc06688db9c20ca461418a7bff4a17db47bc6ede3b7f9d6fd26de85ca5a0	08/08/2024

# Goods and Services Tax - GSTR-2B

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-1A/GSTR-5 Filing Date	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date	
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS PRIVATE LIMITED	NPDP/L/TNE B-130	Regular	08/08/2024	155104.00	Tamil Nadu	No	18	131444.04	0.00	11829.96	11829.96	0.00	Aug'24	08/09/2024	Yes		100%	E-Invoice	c19a49caaba48e92922d98d15255cdada8a8dcbabcfe453d8554d4cb4c1b945b	08/08/2024
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS PRIVATE LIMITED	NPDP/L/TNE B-131	Regular	08/08/2024	233733.00	Tamil Nadu	No	18	198079.05	0.00	17827.11	17827.11	0.00	Aug'24	08/09/2024	Yes		100%	E-Invoice	e41eb10155ab6915af02da31a19b6d91142dfd868dedeaf438b77f47c189eb0	08/08/2024
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS PRIVATE LIMITED	NPDP/L/TNE B-132	Regular	08/08/2024	202156.00	Tamil Nadu	No	18	171318.96	0.00	15418.71	15418.71	0.00	Aug'24	08/09/2024	Yes		100%	E-Invoice	14ecc9258c91f8b48efce404b45b9b6b6547902bdc1d46df9e103135d9878752	08/08/2024
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS PRIVATE LIMITED	NPDP/L/TNE B-133	Regular	08/08/2024	194419.00	Tamil Nadu	No	18	164761.46	0.00	14828.53	14828.53	0.00	Aug'24	08/09/2024	Yes		100%	E-Invoice	b98454a74bbfe930da35f2618d05d45f3462c54eb0cc9102d3033b501a4e347b	08/08/2024
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS PRIVATE LIMITED	NPDP/L/TNE B-134	Regular	08/08/2024	131847.00	Tamil Nadu	No	18	111734.96	0.00	10056.14	10056.14	0.00	Aug'24	08/09/2024	Yes		100%	E-Invoice	f53b9227efee4e323f16f3962d1ebf28d4d9cfe3742200d313495f80c91b7e1e	08/08/2024
33ACGPV2852D1ZP	MAHALAKSHMI ELECTRICALS & HARDWARES	6563/24-25	Regular	09/08/2024	1000.00	Tamil Nadu	No	18	847.48	0.00	76.27	76.27	0.00	Aug'24	11/09/2024	Yes		100%			
33ACGPV2852D1ZP	MAHALAKSHMI ELECTRICALS & HARDWARES	6564/24-25	Regular	09/08/2024	2000.00	Tamil Nadu	No	18	1695.00	0.00	152.55	152.55	0.00	Aug'24	11/09/2024	Yes		100%			
33ACGPV2852D1ZP	MAHALAKSHMI ELECTRICALS & HARDWARES	7430/24-25	Regular	28/08/2024	660.00	Tamil Nadu	No	18	559.50	0.00	50.36	50.36	0.00	Aug'24	11/09/2024	Yes		100%			
33AABFO1895J1Z4	OM THANI KAIVEL ELECTRICAL WORKS	61145	Regular	08/08/2024	1864.40	Tamil Nadu	No	18	1580.00	0.00	142.20	142.20	0.00	Aug'24	11/09/2024	Yes		100%			
33AABFO1895J1Z4	OM THANI KAIVEL ELECTRICAL WORKS	61146	Regular	08/08/2024	1864.40	Tamil Nadu	No	18	1580.00	0.00	142.20	142.20	0.00	Aug'24	11/09/2024	Yes		100%			
33ABAFK5806F1ZP	KUMAAR ENTERPRISES	A13/2024-25	Regular	29/08/2024	14000.00	Tamil Nadu	No	18	11864.50	0.00	1067.81	1067.81	0.00	Aug'24	11/09/2024	Yes		100%			
33AIJPR3832L1ZY	CHINKAD COMPUTERS & ELECTRONICS	2969	Regular	24/08/2024	350.00	Tamil Nadu	No	18	296.61	0.00	26.69	26.69	0.00	Aug'24	11/09/2024	Yes		100%			
33BFQPS7384F1ZU	S R Electronics	1/24-25	Regular	04/08/2024	17110.00	Tamil Nadu	No	18	14500.00	0.00	1305.00	1305.00	0.00	Aug'24	12/09/2024	Yes		100%			
33BFQPS7384F1ZU	S R Electronics	2/24-25	Regular	14/08/2024	26550.00	Tamil Nadu	No	18	22500.00	0.00	2025.00	2025.00	0.00	Aug'24	12/09/2024	Yes		100%			
33BFQPS7384F1ZU	S R Electronics	3/24-25	Regular	14/08/2024	16520.00	Tamil Nadu	No	18	14000.00	0.00	1260.00	1260.00	0.00	Aug'24	12/09/2024	Yes		100%			
07AACCF1698J1ZC	Finder India Private Limited	FIN/24-25/677	Regular	30/08/2024	13220.00	Tamil Nadu	No	18	11203.00	2016.54	0.00	0.00	0.00	Aug'24	07/09/2024	Yes		100%	E-Invoice	0b40538f3018a72f9bc1bc1d4b6810dcf4162acdb8010015c0d7f10021b47d84	30/08/2024
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/ELE/SA/049	Regular	21/08/2024	5310.00	Tamil Nadu	No	18	4500.00	0.00	405.00	405.00	0.00	Aug'24	10/09/2024	Yes		100%	E-Invoice	f8b0441d3d8713b49c1cce3ce258ecd8fc024dfffa12d8d168105dfcb0748c02	21/08/2024
33AABCE7551L1ZJ	EMMESS CONTROL PVT LTD	118/24-25	Regular	31/08/2024	885.00	Tamil Nadu	No	18	750.00	0.00	67.50	67.50	0.00	Aug'24	09/09/2024	Yes		100%	E-Invoice	0fb6a851e1747af6327d47cbda398a93377f85623854de8b6cb3a89df8c3fa86	31/08/2024
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POGK2024INTA1098	Regular	10/08/2024	14235.52	Tamil Nadu	No	18	12064.00	0.00	1085.76	1085.76	0.00	Aug'24	11/09/2024	Yes		100%			
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POPR2024INTA2799	Regular	16/08/2024	17110.00	Tamil Nadu	No	18	14500.00	0.00	1305.00	1305.00	0.00	Aug'24	11/09/2024	Yes		100%	E-Invoice	1b35e0e16bb39711614f46e8623974107dfa85417c5846873924954849874b	16/08/2024
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POPR2024INTA2800	Regular	16/08/2024	15022.58	Tamil Nadu	No	18	12731.00	0.00	1145.79	1145.79	0.00	Aug'24	11/09/2024	Yes		100%	E-Invoice	4aebb89ce4f24002d6b8271ab1d799e13b109ea4d310ddf3e627e31be24fedc	16/08/2024

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## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-1A/GSTR-5 Filing Date	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date	
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POPR2024INTA3011	Regular	23/08/2024	577.49	Tamil Nadu	No	18	489.39	0.00	44.05	44.05	0.00	Aug'24	11/09/2024	Yes		100%	E-Invoice	b5036aba920418696039d11bd42792b0bbdc84ced5a0da826808e33cb5bb5898	23/08/2024
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POPR2024INTA3099	Regular	26/08/2024	331.88	Tamil Nadu	No	18	281.26	0.00	25.31	25.31	0.00	Aug'24	11/09/2024	Yes		100%			
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POPR2024INTA3100	Regular	26/08/2024	743.42	Tamil Nadu	No	18	630.02	0.00	56.70	56.70	0.00	Aug'24	11/09/2024	Yes		100%			
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POPR2024INTA3101	Regular	26/08/2024	291.41	Tamil Nadu	No	18	246.95	0.00	22.23	22.23	0.00	Aug'24	11/09/2024	Yes		100%			
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POPR2024INTA3102	Regular	26/08/2024	652.76	Tamil Nadu	No	18	553.18	0.00	49.79	49.79	0.00	Aug'24	11/09/2024	Yes		100%			
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POPR2024INTA3103	Regular	26/08/2024	472.08	Tamil Nadu	No	18	400.06	0.00	36.01	36.01	0.00	Aug'24	11/09/2024	Yes		100%			
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POPR2024INTA3112	Regular	26/08/2024	1120.59	Tamil Nadu	No	18	949.65	0.00	85.47	85.47	0.00	Aug'24	11/09/2024	Yes		100%			
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POPR2024INTA3113	Regular	26/08/2024	1276.27	Tamil Nadu	No	18	1081.59	0.00	97.34	97.34	0.00	Aug'24	11/09/2024	Yes		100%			
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POPR2024INTA3126	Regular	28/08/2024	1939.29	Tamil Nadu	No	18	1643.47	0.00	147.91	147.91	0.00	Aug'24	11/09/2024	Yes		100%			
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POPR2024INTA3127	Regular	28/08/2024	1707.96	Tamil Nadu	No	18	1447.42	0.00	130.27	130.27	0.00	Aug'24	11/09/2024	Yes		100%			
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POSI2024INTA0749	Regular	10/08/2024	18821.00	Tamil Nadu	No	18	15950.00	0.00	1435.50	1435.50	0.00	Aug'24	11/09/2024	Yes		100%	E-Invoice	e2018964ea777c53cea6f20e9de2ce1c9968744f1287a70bbcec6d571a655260	10/08/2024
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POTK2024INTA0233	Regular	11/08/2024	171134.22	Tamil Nadu	No	18	145029.00	0.00	13052.61	13052.61	0.00	Aug'24	11/09/2024	Yes		100%	E-Invoice	5c29392bea0f358225036691592518121061de0446c6ab28c2cc84025f1173ba	11/08/2024
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POTK2024INTA0234	Regular	11/08/2024	13688.00	Tamil Nadu	No	18	11600.00	0.00	1044.00	1044.00	0.00	Aug'24	11/09/2024	Yes		100%	E-Invoice	000f164afac5f91f90955506550fb1678ba1925faaead645cb971bf6b2c8f32	11/08/2024

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## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-1A/GSTR-1	GSTR-1/IFF/GSTR-1A/GSTR-5 Filing Date	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POTU2024INTA0559	Regular	19/08/2024	42056.38	Tamil Nadu	No	18	35641.00	0.00	3207.69	3207.69	0.00	Aug'24	11/09/2024	Yes		100%	E-Invoice	947fc63922e94491eb5ffa944290d3feb1abdede06eb9f27adc0b012042227	19/08/2024
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POTU2024INTA0560	Regular	19/08/2024	8520.78	Tamil Nadu	No	18	7221.00	0.00	649.89	649.89	0.00	Aug'24	11/09/2024	Yes		100%	E-Invoice	70b8f3b9cbc03e5bb226ac423a5ca38fa9dbc0da8fd7422bc2032a64dbbd7562	19/08/2024
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POTU2024INTA0561	Regular	19/08/2024	21661.26	Tamil Nadu	No	18	18357.00	0.00	1652.13	1652.13	0.00	Aug'24	11/09/2024	Yes		100%	E-Invoice	abd6b9de28086d394bb0b305d0c12c5737e44200193c62fd673cf389073142ea	19/08/2024
33AABCG3441P1ZK	GENERAL PUMPS PRIVATE LIMITED	KK/3791/24-25	Regular	27/08/2024	15500.00	Tamil Nadu	No	18	13135.59	0.00	1182.20	1182.20	0.00	Aug'24	10/09/2024	Yes		100%	E-Invoice	86753e359125d75387f8f7ccbe36c4e01f0f29f23bb9e68018ac550190262a12	27/08/2024
33AABCG3441P1ZK	GENERAL PUMPS PRIVATE LIMITED	KK/3795/24-25	Regular	27/08/2024	500.00	Tamil Nadu	No	18	423.73	0.00	38.14	38.14	0.00	Aug'24	10/09/2024	Yes		100%	E-Invoice	2aede13873ebe3351994a8d2f121abb51ae199cc0907171e5c5696f3bb5ccc9	27/08/2024
33AGBPV0975A1ZO	OHM CONTROLS	1324	Regular	01/08/2024	53100.00	Tamil Nadu	No	18	45000.00	0.00	4050.00	4050.00	0.00	Aug'24	11/09/2024	Yes		100%			
33AGBPV0975A1ZO	OHM CONTROLS	1332	Regular	07/08/2024	106200.00	Tamil Nadu	No	18	90000.00	0.00	8100.00	8100.00	0.00	Aug'24	11/09/2024	Yes		100%			
33AGBPV0975A1ZO	OHM CONTROLS	1333	Regular	07/08/2024	47200.00	Tamil Nadu	No	18	40000.00	0.00	3600.00	3600.00	0.00	Aug'24	11/09/2024	Yes		100%			
33AJZPT2078F1ZN	MITESH AIRCON	MA-2425-0907	Regular	27/08/2024	230.00	Tamil Nadu	No	18	194.92	0.00	17.54	17.54	0.00	Aug'24	10/09/2024	Yes		100%			
33FOHPS6678E1ZF	S M E SYSTEMS & SOLUTIONS	SME/0274/24-25	Regular	19/08/2024	295.00	Tamil Nadu	No	18	250.00	0.00	22.50	22.50	0.00	Aug'24	11/09/2024	Yes		100%			
33AOBPS2524J1Z2	SRI SUBBAIAH FOUNDRY	60	Regular	27/08/2024	7186.00	Tamil Nadu	No	18	6090.00	0.00	548.10	548.10	0.00	Aug'24	06/09/2024	Yes		100%			
33ANSP55144A1ZO	R.S.S. ENTERPRISES	31	Regular	08/07/2024	108570.62	Tamil Nadu	No	18	92009.00	0.00	8280.81	8280.81	0.00	Jul'24	20/08/2024	Yes		100%			
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS CHENNAI LLP	1251416	Regular	05/08/2024	1206.56	Tamil Nadu	No	18	1022.50	0.00	92.03	92.03	0.00	Aug'24	11/09/2024	Yes		100%	E-Invoice	5988adff958cf877cd98ec6c86e969344c4cd4a7f5c070bc0318e6a8a46c602	06/08/2024
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS CHENNAI LLP	1251417	Regular	05/08/2024	1217.16	Tamil Nadu	No	18	1031.50	0.00	92.83	92.83	0.00	Aug'24	11/09/2024	Yes		100%	E-Invoice	55be019d446aa5700ed6ae633f6ef5023612c211f01d0b9853e87eedf527c8b0	06/08/2024
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS CHENNAI LLP	1251418	Regular	05/08/2024	649.00	Tamil Nadu	No	18	550.00	0.00	49.50	49.50	0.00	Aug'24	11/09/2024	Yes		100%	E-Invoice	f014831355a781f53e354d5c5886b2ccd3ae4008ed4a4d6edaf49664e185386a	06/08/2024
33ABRPV0960C2ZK	H.VENKATESWARAN	VKN/GCC/16	Regular	05/08/2024	23064521.00	Tamil Nadu	No	18	19546205.00	0.00	1759158.45	1759158.45	0.00	Aug'24	09/09/2024	Yes		100%	E-Invoice	7b1085906d97ed82c322fc18438c4999ab635c60a01bf38034b214b831fe4fbc	03/09/2024
33ABRPV0960C2ZK	H.VENKATESWARAN	VKN/GCC/015	Regular	03/08/2024	4443444.00	Tamil Nadu	No	18	3765630.00	0.00	338906.70	338906.70	0.00	Aug'24	09/09/2024	Yes		100%	E-Invoice	1bbc3fdcd8cbb09eaa3246e6fdc7d339a45a2bfc4612a9b6efd25ac396cbcd	03/09/2024
33ABRPV0960C2ZK	H.VENKATESWARAN	VKN/GCC/017	Regular	12/08/2024	11933565.00	Tamil Nadu	No	18	10113191.00	0.00	910187.19	910187.19	0.00	Aug'24	09/09/2024	Yes		100%	E-Invoice	c27bc9719c7a4e4059486a77ddfd954f65a8ab1403365f09b9a04a679ad73ee	03/09/2024
33ABRPV0960C2ZK	H.VENKATESWARAN	VKN/GCC/018	Regular	17/08/2024	9380752.00	Tamil Nadu	No	18	7949790.00	0.00	715481.10	715481.10	0.00	Aug'24	09/09/2024	Yes		100%	E-Invoice	0215875a5291774f1fcf52899c2fc427eb9b6a0ced92b1563e578fd52ed7a3cf	03/09/2024
33ABRPV0960C2ZK	H.VENKATESWARAN	VKN/GCC/019	Regular	17/08/2024	782482.00	Tamil Nadu	No	18	663120.00	0.00	59680.80	59680.80	0.00	Aug'24	09/09/2024	Yes		100%	E-Invoice	316bd090bbe68cd6f1be59c001c482729964e26b64fa35624c8b59b8f9b3a29d	03/09/2024
33ABRPV0960C2ZK	H.VENKATESWARAN	VKN/GCC/020	Regular	20/08/2024	22623291.00	Tamil Nadu	No	18	19172281.00	0.00	1725505.29	1725505.29	0.00	Aug'24	09/09/2024	Yes		100%	E-Invoice	e733d35d7703a6486bf10879f82a74cb90aa84d6fac106cf68b84b88481ce251	03/09/2024
33AFQPA3328G1ZR	HINDUSTANTECH	HT10035	Regular	19/08/2024	650.01	Tamil Nadu	No	18	550.85	0.00	49.58	49.58	0.00	Aug'24	07/09/2024	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES (P) LTD	77	Regular	09/08/2024	4544548.00	Tamil Nadu	No	18	3851311.72	0.00	346618.05	346618.05	0.00	Aug'24	11/09/2024	Yes		100%			
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES (P) LTD	78	Regular	09/08/2024	21416879.64	Tamil Nadu	No	18	18149898.00	0.00	1633490.82	1633490.82	0.00	Aug'24	11/09/2024	Yes		100%	E-Invoice	d33537ff7636289035c401dfa909bf12ab3a2a91a29bb9571ad415780ce49e98	09/08/2024
33AANPM2697Q1ZT	R.MANIVANNAN-CONTRACTOR	RM/TNEB/07/24-25	Regular	21/08/2024	1689734.00	Tamil Nadu	No	18	1431978.00	0.00	128878.02	128878.02	0.00	Aug'24	11/09/2024	Yes		100%			
33AANPM2697Q1ZT	R.MANIVANNAN-CONTRACTOR	RM/TNEB/08/24-25	Regular	28/08/2024	1052471.00	Tamil Nadu	No	18	891924.50	0.00	80273.21	80273.21	0.00	Aug'24	11/09/2024	Yes		100%			
33AFBJ7219J1ZK	SHREE ENTERPRISES	10392/2024-2025	Regular	01/07/2024	1232.00	Tamil Nadu	No	12	1100.00	0.00	66.00	66.00	0.00	Jul'24	12/08/2024	Yes		100%			
33AACFT6621J1Z8	TEEMS ENGINEERING CONSTRUCTIONS	48	Regular	31/07/2024	11568861.60	Tamil Nadu	No	18	9804120.00	0.00	882370.80	882370.80	0.00	Jul'24	14/08/2024	Yes		100%	E-Invoice	2fa7831debef64f2d4a9e22132546e034b067c57c730cc48a91ddb6474776bb7	31/07/2024
33AACFT6621J1Z8	TEEMS ENGINEERING CONSTRUCTIONS	49	Regular	31/07/2024	1654100.40	Tamil Nadu	No	18	1401780.00	0.00	126160.20	126160.20	0.00	Jul'24	14/08/2024	Yes		100%	E-Invoice	1c922dc772d12fd4a0c0f700bca27ddd4e7ebfbeddaf435ac6e51e66f473225	31/07/2024
33BCHPN4787M2ZX	THE PROFESSIONAL COURIERS	20240872452	Regular	31/08/2024	651.36	Tamil Nadu	No	18	552.00	0.00	49.68	49.68	0.00	Aug'24	11/09/2024	Yes		100%			
33BCHPN4787M2ZX	THE PROFESSIONAL COURIERS	20240872453	Regular	31/08/2024	3829.10	Tamil Nadu	No	18	3245.00	0.00	292.05	292.05	0.00	Aug'24	11/09/2024	Yes		100%			
33BCHPN4787M2ZX	THE PROFESSIONAL COURIERS	20240872456	Regular	31/08/2024	2207.78	Tamil Nadu	No	18	1871.00	0.00	168.39	168.39	0.00	Aug'24	11/09/2024	Yes		100%			
33BLGPM1330M1Z8	Shree Mahesh Electricals	267	Regular	02/08/2024	991.20	Tamil Nadu	No	18	840.00	0.00	75.60	75.60	0.00	Aug'24	10/09/2024	Yes		100%			
33BLGPM1330M1Z8	Shree Mahesh Electricals	314	Regular	20/08/2024	991.20	Tamil Nadu	No	18	840.00	0.00	75.60	75.60	0.00	Aug'24	10/09/2024	Yes		100%			
33AACCT8402A1ZY	TEEMS INDIA TOWER LINES PRIVATE LIMITED	TN/130/24-25	Regular	23/08/2024	23106186.00	Tamil Nadu	No	18	19581514.00	0.00	1762336.00	1762336.00	0.00	Aug'24	10/09/2024	Yes		100%	E-Invoice	6d746ec79bdebf3a6326c68e2aaa6f0eec673cb7b071ac1407c9b1dfdd743241	23/08/2024
33AAACO090G2Z5	ONLOAD GEARS PRIVATE LIMITED	24PL-1591	Regular	30/08/2024	20001.00	Tamil Nadu	No	18	16950.00	0.00	1525.50	1525.50	0.00	Aug'24	11/09/2024	Yes		100%	E-Invoice	f39bb316c3091e7e5c88db2b470cfa81b831485bc3a370959abd901685718e7	30/08/2024
33AWEPD1042M1ZX	SILICON SYSTEMS	176	Regular	05/08/2024	400.00	Tamil Nadu	No	18	340.00	0.00	30.00	30.00	0.00	Aug'24	10/09/2024	Yes		100%			
33AAMP55889D1Z7	SHREE ELECTRICALS AND CONTROLS	SEC/24-25/3375	Regular	29/08/2024	1752.00	Tamil Nadu	No	18	1485.00	0.00	133.65	133.65	0.00	Aug'24	10/09/2024	Yes		100%			
33AJYPM9312Q1Z9	OIL SEALS SPARES CORPORATION	OSS/417/24-25	Regular	08/08/2024	1192.00	Tamil Nadu	No	18	1010.00	0.00	90.90	90.90	0.00	Aug'24	11/09/2024	Yes		100%			
33AJYPM9312Q1Z9	OIL SEALS SPARES CORPORATION	OSS/463/24-25	Regular	26/08/2024	24780.00	Tamil Nadu	No	18	21000.00	0.00	1890.00	1890.00	0.00	Aug'24	11/09/2024	Yes		100%			
33ALPK3927A1ZI	GENERAL ELECTRICAL AND ELECTRONIC SOLUTIONS	GEES/07-32/24-25	Regular	15/07/2024	190688.00	Tamil Nadu	No	18	161600.00	0.00	14544.00	14544.00	0.00	Jul'24	20/08/2024	Yes		100%			
33AAUFS8869D1ZI	SRI BALAJI TRADINGS	962	Regular	28/08/2024	1103.00	Tamil Nadu	No	18	934.45	0.00	84.10	84.10	0.00	Aug'24	06/09/2024	Yes		100%			
33AAUFS8869D1ZI	SRI BALAJI TRADINGS	982	Regular	30/08/2024	586.00	Tamil Nadu	No	18	496.25	0.00	44.66	44.66	0.00	Aug'24	06/09/2024	Yes		100%			
33AFPPA3978K1Z3	EVEREST ELECTRICAL ENTERPRISES	EE065/24-25	Regular	07/08/2024	21240.00	Tamil Nadu	No	18	18000.00	0.00	1620.00	1620.00	0.00	Aug'24	10/09/2024	Yes		100%			
33AACFR3213N1ZC	RAJENDRA N BROTHERS.	CB102824-25	Regular	13/08/2024	140.00	Tamil Nadu	No	18	118.64	0.00	10.68	10.68	0.00	Aug'24	11/09/2024	Yes		100%			
33AACFR3213N1ZC	RAJENDRA N BROTHERS.	CB113424-25	Regular	27/08/2024	360.00	Tamil Nadu	No	18	305.08	0.00	27.46	27.46	0.00	Aug'24	11/09/2024	Yes		100%			
33AQVPP8493K1ZR	SABARIVASAN HARDWARES	SV/24-25/1607	Regular	30/08/2024	77.00	Tamil Nadu	No	18	65.00	0.00	5.85	5.85	0.00	Aug'24	13/09/2024	Yes		100%			
33BHJPB8235K1ZB	SRI SHAKTHI HARDWARES	889	Regular	05/08/2024	3186.00	Tamil Nadu	No	18	2700.00	0.00	243.00	243.00	0.00	Aug'24	11/09/2024	Yes		100%			
33BHJPB8235K1ZB	SRI SHAKTHI HARDWARES	896	Regular	20/08/2024	9440.00	Tamil Nadu	No	18	8000.00	0.00	720.00	720.00	0.00	Aug'24	11/09/2024	Yes		100%			
33ABRFA1288J1Z5	AMPS ELECTRIC	020/24-25	Regular	31/08/2024	236013.00	Tamil Nadu	No	18	200010.89	0.00	18000.98	18000.98	0.00	Aug'24	11/09/2024	Yes		100%			
33ADNPR2379F1ZA	SRI RAJALAKSHMI AGRO SERVICE	P-1509	Regular	17/08/2024	2150.00	Tamil Nadu	No	18	1822.03	0.00	163.98	163.98	0.00	Aug'24	09/09/2024	Yes		100%			



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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)							
33ADNPR2379F1ZA	SRI RAJALAKSHMI AGRO SERVICE	P-1510	Regular	17/08/2024	2150.00	Tamil Nadu	No	18	1822.03	0.00	163.98	163.98	0.00	Aug'24	09/09/2024	Yes		100%		
33AETPH5097P1ZM	ARI ELECTRONICS	39	Regular	30/08/2024	8500.00	Tamil Nadu	No	18	7203.00	0.00	648.27	648.27	0.00	Aug'24	10/09/2024	Yes		100%		
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	609939	Regular	01/08/2024	188124.00	Tamil Nadu	No	18	159427.44	0.00	14348.47	14348.47	0.00	Aug'24	10/09/2024	Yes		100%		
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	609954	Regular	01/08/2024	94062.00	Tamil Nadu	No	18	79713.72	0.00	7174.23	7174.23	0.00	Aug'24	10/09/2024	Yes		100%		
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	609975	Regular	01/08/2024	94062.00	Tamil Nadu	No	18	79713.72	0.00	7174.23	7174.23	0.00	Aug'24	10/09/2024	Yes		100%		
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	609991	Regular	01/08/2024	94062.00	Tamil Nadu	No	18	79713.72	0.00	7174.23	7174.23	0.00	Aug'24	10/09/2024	Yes		100%		
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	609994	Regular	01/08/2024	94062.00	Tamil Nadu	No	18	79713.72	0.00	7174.23	7174.23	0.00	Aug'24	10/09/2024	Yes		100%		
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	610024	Regular	01/08/2024	188124.00	Tamil Nadu	No	18	159427.44	0.00	14348.47	14348.47	0.00	Aug'24	10/09/2024	Yes		100%		
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	610025	Regular	01/08/2024	94062.00	Tamil Nadu	No	18	79713.72	0.00	7174.23	7174.23	0.00	Aug'24	10/09/2024	Yes		100%		
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	610030	Regular	01/08/2024	188124.00	Tamil Nadu	No	18	159427.44	0.00	14348.47	14348.47	0.00	Aug'24	10/09/2024	Yes		100%		
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	610034	Regular	01/08/2024	94062.00	Tamil Nadu	No	18	79713.72	0.00	7174.23	7174.23	0.00	Aug'24	10/09/2024	Yes		100%		
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	610051	Regular	01/08/2024	125416.00	Tamil Nadu	No	18	106284.96	0.00	9565.65	9565.65	0.00	Aug'24	10/09/2024	Yes		100%		
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	610115	Regular	01/08/2024	188124.00	Tamil Nadu	No	18	159427.44	0.00	14348.47	14348.47	0.00	Aug'24	10/09/2024	Yes		100%		
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	610123	Regular	01/08/2024	376249.00	Tamil Nadu	No	18	318854.88	0.00	28696.94	28696.94	0.00	Aug'24	10/09/2024	Yes		100%		
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	610125	Regular	01/08/2024	94062.00	Tamil Nadu	No	18	79713.72	0.00	7174.23	7174.23	0.00	Aug'24	10/09/2024	Yes		100%		
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	610126	Regular	01/08/2024	94062.00	Tamil Nadu	No	18	79713.72	0.00	7174.23	7174.23	0.00	Aug'24	10/09/2024	Yes		100%		
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	610127	Regular	01/08/2024	188124.00	Tamil Nadu	No	18	159427.44	0.00	14348.47	14348.47	0.00	Aug'24	10/09/2024	Yes		100%		
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	610128	Regular	01/08/2024	94062.00	Tamil Nadu	No	18	79713.72	0.00	7174.23	7174.23	0.00	Aug'24	10/09/2024	Yes		100%		
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	610136	Regular	01/08/2024	188124.00	Tamil Nadu	No	18	159427.44	0.00	14348.47	14348.47	0.00	Aug'24	10/09/2024	Yes		100%		
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	610139	Regular	01/08/2024	125416.00	Tamil Nadu	No	18	106284.96	0.00	9565.65	9565.65	0.00	Aug'24	10/09/2024	Yes		100%		
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	610174	Regular	01/08/2024	125416.00	Tamil Nadu	No	18	106284.96	0.00	9565.65	9565.65	0.00	Aug'24	10/09/2024	Yes		100%		
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	610175	Regular	01/08/2024	188124.00	Tamil Nadu	No	18	159427.44	0.00	14348.47	14348.47	0.00	Aug'24	10/09/2024	Yes		100%		
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	610176	Regular	01/08/2024	94062.00	Tamil Nadu	No	18	79713.72	0.00	7174.23	7174.23	0.00	Aug'24	10/09/2024	Yes		100%		

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	610184	Regular	01/08/2024	156770.00	Tamil Nadu	No	18	132856.20	0.00	11957.06	11957.06	0.00	Aug'24	10/09/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	610188	Regular	01/08/2024	188124.00	Tamil Nadu	No	18	159427.44	0.00	14348.47	14348.47	0.00	Aug'24	10/09/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	610192	Regular	02/08/2024	187113.00	Tamil Nadu	No	18	158569.92	0.00	14271.29	14271.29	0.00	Aug'24	10/09/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	610240	Regular	02/08/2024	94062.00	Tamil Nadu	No	18	79713.72	0.00	7174.23	7174.23	0.00	Aug'24	10/09/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	610244	Regular	02/08/2024	188124.00	Tamil Nadu	No	18	159427.44	0.00	14348.47	14348.47	0.00	Aug'24	10/09/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	610245	Regular	02/08/2024	94062.00	Tamil Nadu	No	18	79713.72	0.00	7174.23	7174.23	0.00	Aug'24	10/09/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	610247	Regular	02/08/2024	94062.00	Tamil Nadu	No	18	79713.72	0.00	7174.23	7174.23	0.00	Aug'24	10/09/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	610256	Regular	02/08/2024	94062.00	Tamil Nadu	No	18	79713.72	0.00	7174.23	7174.23	0.00	Aug'24	10/09/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	610272	Regular	02/08/2024	94062.00	Tamil Nadu	No	18	79713.72	0.00	7174.23	7174.23	0.00	Aug'24	10/09/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	610288	Regular	02/08/2024	51583.00	Tamil Nadu	No	18	43714.08	0.00	3934.27	3934.27	0.00	Aug'24	10/09/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	610289	Regular	02/08/2024	42480.00	Tamil Nadu	No	18	35999.64	0.00	3239.97	3239.97	0.00	Aug'24	10/09/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	610290	Regular	02/08/2024	188124.00	Tamil Nadu	No	18	159427.44	0.00	14348.47	14348.47	0.00	Aug'24	10/09/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	610302	Regular	02/08/2024	188124.00	Tamil Nadu	No	18	159427.44	0.00	14348.47	14348.47	0.00	Aug'24	10/09/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	610307	Regular	02/08/2024	94062.00	Tamil Nadu	No	18	79713.72	0.00	7174.23	7174.23	0.00	Aug'24	10/09/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	610315	Regular	02/08/2024	94062.00	Tamil Nadu	No	18	79713.72	0.00	7174.23	7174.23	0.00	Aug'24	10/09/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	610323	Regular	03/08/2024	94062.00	Tamil Nadu	No	18	79713.72	0.00	7174.23	7174.23	0.00	Aug'24	10/09/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	610346	Regular	03/08/2024	188124.00	Tamil Nadu	No	18	159427.44	0.00	14348.47	14348.47	0.00	Aug'24	10/09/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	610363	Regular	03/08/2024	188124.00	Tamil Nadu	No	18	159427.44	0.00	14348.47	14348.47	0.00	Aug'24	10/09/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	610374	Regular	03/08/2024	188124.00	Tamil Nadu	No	18	159427.44	0.00	14348.47	14348.47	0.00	Aug'24	10/09/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	610376	Regular	02/08/2024	94062.00	Tamil Nadu	No	18	79713.72	0.00	7174.23	7174.23	0.00	Aug'24	10/09/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	610377	Regular	02/08/2024	282187.00	Tamil Nadu	No	18	239141.16	0.00	21522.70	21522.70	0.00	Aug'24	10/09/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	610378	Regular	02/08/2024	188124.00	Tamil Nadu	No	18	159427.44	0.00	14348.47	14348.47	0.00	Aug'24	10/09/2024	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	610388	Regular	02/08/2024	94062.00	Tamil Nadu	No	18	79713.72	0.00	7174.23	7174.23	0.00	Aug'24	10/09/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	610399	Regular	03/08/2024	94062.00	Tamil Nadu	No	18	79713.72	0.00	7174.23	7174.23	0.00	Aug'24	10/09/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	610404	Regular	03/08/2024	188124.00	Tamil Nadu	No	18	159427.44	0.00	14348.47	14348.47	0.00	Aug'24	10/09/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	610409	Regular	03/08/2024	94062.00	Tamil Nadu	No	18	79713.72	0.00	7174.23	7174.23	0.00	Aug'24	10/09/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	610410	Regular	03/08/2024	94062.00	Tamil Nadu	No	18	79713.72	0.00	7174.23	7174.23	0.00	Aug'24	10/09/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	610413	Regular	03/08/2024	94062.00	Tamil Nadu	No	18	79713.72	0.00	7174.23	7174.23	0.00	Aug'24	10/09/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	610427	Regular	03/08/2024	188124.00	Tamil Nadu	No	18	159427.44	0.00	14348.47	14348.47	0.00	Aug'24	10/09/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	610431	Regular	03/08/2024	94062.00	Tamil Nadu	No	18	79713.72	0.00	7174.23	7174.23	0.00	Aug'24	10/09/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	610503	Regular	03/08/2024	94062.00	Tamil Nadu	No	18	79713.72	0.00	7174.23	7174.23	0.00	Aug'24	10/09/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	610514	Regular	03/08/2024	188124.00	Tamil Nadu	No	18	159427.44	0.00	14348.47	14348.47	0.00	Aug'24	10/09/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	610535	Regular	03/08/2024	94062.00	Tamil Nadu	No	18	79713.72	0.00	7174.23	7174.23	0.00	Aug'24	10/09/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	610556	Regular	04/08/2024	94062.00	Tamil Nadu	No	18	79713.72	0.00	7174.23	7174.23	0.00	Aug'24	10/09/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	610557	Regular	04/08/2024	94062.00	Tamil Nadu	No	18	79713.72	0.00	7174.23	7174.23	0.00	Aug'24	10/09/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	610562	Regular	04/08/2024	188124.00	Tamil Nadu	No	18	159427.44	0.00	14348.47	14348.47	0.00	Aug'24	10/09/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	610564	Regular	04/08/2024	94062.00	Tamil Nadu	No	18	79713.72	0.00	7174.23	7174.23	0.00	Aug'24	10/09/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	610571	Regular	04/08/2024	94062.00	Tamil Nadu	No	18	79713.72	0.00	7174.23	7174.23	0.00	Aug'24	10/09/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	610607	Regular	04/08/2024	94062.00	Tamil Nadu	No	18	79713.72	0.00	7174.23	7174.23	0.00	Aug'24	10/09/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	610660	Regular	05/08/2024	94062.00	Tamil Nadu	No	18	79713.72	0.00	7174.23	7174.23	0.00	Aug'24	10/09/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	610666	Regular	05/08/2024	188124.00	Tamil Nadu	No	18	159427.44	0.00	14348.47	14348.47	0.00	Aug'24	10/09/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	610684	Regular	05/08/2024	94062.00	Tamil Nadu	No	18	79713.72	0.00	7174.23	7174.23	0.00	Aug'24	10/09/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	610691	Regular	04/08/2024	94062.00	Tamil Nadu	No	18	79713.72	0.00	7174.23	7174.23	0.00	Aug'24	10/09/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	610692	Regular	05/08/2024	94062.00	Tamil Nadu	No	18	79713.72	0.00	7174.23	7174.23	0.00	Aug'24	10/09/2024	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	610693	Regular	05/08/2024	94062.00	Tamil Nadu	No	18	79713.72	0.00	7174.23	7174.23	0.00	Aug'24	10/09/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	610699	Regular	05/08/2024	94062.00	Tamil Nadu	No	18	79713.72	0.00	7174.23	7174.23	0.00	Aug'24	10/09/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	610719	Regular	05/08/2024	188124.00	Tamil Nadu	No	18	159427.44	0.00	14348.47	14348.47	0.00	Aug'24	10/09/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	610761	Regular	05/08/2024	188124.00	Tamil Nadu	No	18	159427.44	0.00	14348.47	14348.47	0.00	Aug'24	10/09/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	610780	Regular	04/08/2024	94062.00	Tamil Nadu	No	18	79713.72	0.00	7174.23	7174.23	0.00	Aug'24	10/09/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	610791	Regular	04/08/2024	94062.00	Tamil Nadu	No	18	79713.72	0.00	7174.23	7174.23	0.00	Aug'24	10/09/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	610800	Regular	03/08/2024	94062.00	Tamil Nadu	No	18	79713.72	0.00	7174.23	7174.23	0.00	Aug'24	10/09/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	610805	Regular	03/08/2024	188124.00	Tamil Nadu	No	18	159427.44	0.00	14348.47	14348.47	0.00	Aug'24	10/09/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	610818	Regular	03/08/2024	188124.00	Tamil Nadu	No	18	159427.44	0.00	14348.47	14348.47	0.00	Aug'24	10/09/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	610819	Regular	03/08/2024	184078.00	Tamil Nadu	No	18	155998.44	0.00	14039.86	14039.86	0.00	Aug'24	10/09/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	610824	Regular	05/08/2024	94062.00	Tamil Nadu	No	18	79713.72	0.00	7174.23	7174.23	0.00	Aug'24	10/09/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	610833	Regular	05/08/2024	94062.00	Tamil Nadu	No	18	79713.72	0.00	7174.23	7174.23	0.00	Aug'24	10/09/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	610871	Regular	06/08/2024	94062.00	Tamil Nadu	No	18	79713.72	0.00	7174.23	7174.23	0.00	Aug'24	10/09/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	610873	Regular	02/08/2024	94062.00	Tamil Nadu	No	18	79713.72	0.00	7174.23	7174.23	0.00	Aug'24	10/09/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	610875	Regular	06/08/2024	94062.00	Tamil Nadu	No	18	79713.72	0.00	7174.23	7174.23	0.00	Aug'24	10/09/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	610900	Regular	06/08/2024	94062.00	Tamil Nadu	No	18	79713.72	0.00	7174.23	7174.23	0.00	Aug'24	10/09/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	610919	Regular	06/08/2024	94062.00	Tamil Nadu	No	18	79713.72	0.00	7174.23	7174.23	0.00	Aug'24	10/09/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	610982	Regular	07/08/2024	188124.00	Tamil Nadu	No	18	159427.44	0.00	14348.47	14348.47	0.00	Aug'24	10/09/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	611041	Regular	12/08/2024	9103.00	Tamil Nadu	No	18	7714.44	0.00	694.30	694.30	0.00	Aug'24	10/09/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	611042	Regular	12/08/2024	84959.00	Tamil Nadu	No	18	71999.28	0.00	6479.94	6479.94	0.00	Aug'24	10/09/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	611128	Regular	19/08/2024	80769.00	Tamil Nadu	No	18	68448.24	0.00	6160.34	6160.34	0.00	Aug'24	10/09/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	611130	Regular	19/08/2024	40384.00	Tamil Nadu	No	18	34224.12	0.00	3080.17	3080.17	0.00	Aug'24	10/09/2024	Yes		100%			

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GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-1A/GSTR-5 Filing Date	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date	
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	611132	Regular	19/08/2024	40384.00	Tamil Nadu	No	18	34224.12	0.00	3080.17	3080.17	0.00	Aug'24	10/09/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	611151	Regular	19/08/2024	80769.00	Tamil Nadu	No	18	68448.24	0.00	6160.34	6160.34	0.00	Aug'24	10/09/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	611152	Regular	19/08/2024	80769.00	Tamil Nadu	No	18	68448.24	0.00	6160.34	6160.34	0.00	Aug'24	10/09/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	611154	Regular	19/08/2024	40384.00	Tamil Nadu	No	18	34224.12	0.00	3080.17	3080.17	0.00	Aug'24	10/09/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	611159	Regular	19/08/2024	40384.00	Tamil Nadu	No	18	34224.12	0.00	3080.17	3080.17	0.00	Aug'24	10/09/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	611186	Regular	12/08/2024	8526.00	Tamil Nadu	No	18	7225.20	0.00	650.27	650.27	0.00	Aug'24	10/09/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	611187	Regular	12/08/2024	31859.00	Tamil Nadu	No	18	26998.92	0.00	2429.90	2429.90	0.00	Aug'24	10/09/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	611214	Regular	21/08/2024	40384.00	Tamil Nadu	No	18	34224.12	0.00	3080.17	3080.17	0.00	Aug'24	10/09/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	611229	Regular	21/08/2024	40384.00	Tamil Nadu	No	18	34224.12	0.00	3080.17	3080.17	0.00	Aug'24	10/09/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	611230	Regular	21/08/2024	40384.00	Tamil Nadu	No	18	34224.12	0.00	3080.17	3080.17	0.00	Aug'24	10/09/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	611231	Regular	21/08/2024	40384.00	Tamil Nadu	No	18	34224.12	0.00	3080.17	3080.17	0.00	Aug'24	10/09/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	611232	Regular	21/08/2024	40384.00	Tamil Nadu	No	18	34224.12	0.00	3080.17	3080.17	0.00	Aug'24	10/09/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	611233	Regular	21/08/2024	40384.00	Tamil Nadu	No	18	34224.12	0.00	3080.17	3080.17	0.00	Aug'24	10/09/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	611234	Regular	21/08/2024	40384.00	Tamil Nadu	No	18	34224.12	0.00	3080.17	3080.17	0.00	Aug'24	10/09/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	611235	Regular	21/08/2024	40384.00	Tamil Nadu	No	18	34224.12	0.00	3080.17	3080.17	0.00	Aug'24	10/09/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	611236	Regular	21/08/2024	40384.00	Tamil Nadu	No	18	34224.12	0.00	3080.17	3080.17	0.00	Aug'24	10/09/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	611275	Regular	21/08/2024	80624.00	Tamil Nadu	No	18	68325.12	0.00	6149.26	6149.26	0.00	Aug'24	10/09/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	611276	Regular	21/08/2024	80769.00	Tamil Nadu	No	18	68448.24	0.00	6160.34	6160.34	0.00	Aug'24	10/09/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	611277	Regular	21/08/2024	80769.00	Tamil Nadu	No	18	68448.24	0.00	6160.34	6160.34	0.00	Aug'24	10/09/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	611278	Regular	21/08/2024	40384.00	Tamil Nadu	No	18	34224.12	0.00	3080.17	3080.17	0.00	Aug'24	10/09/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	611292	Regular	22/08/2024	40384.00	Tamil Nadu	No	18	34224.12	0.00	3080.17	3080.17	0.00	Aug'24	10/09/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	611294	Regular	22/08/2024	40384.00	Tamil Nadu	No	18	34224.12	0.00	3080.17	3080.17	0.00	Aug'24	10/09/2024	Yes		100%			

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GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-1A/GSTR-5 Filing Date	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date	
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	611299	Regular	22/08/2024	40384.00	Tamil Nadu	No	18	34224.12	0.00	3080.17	3080.17	0.00	Aug'24	10/09/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	611300	Regular	22/08/2024	80769.00	Tamil Nadu	No	18	68448.24	0.00	6160.34	6160.34	0.00	Aug'24	10/09/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	611302	Regular	22/08/2024	80769.00	Tamil Nadu	No	18	68448.24	0.00	6160.34	6160.34	0.00	Aug'24	10/09/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	611303	Regular	22/08/2024	53846.00	Tamil Nadu	No	18	45632.16	0.00	4106.89	4106.89	0.00	Aug'24	10/09/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	611306	Regular	22/08/2024	40384.00	Tamil Nadu	No	18	34224.12	0.00	3080.17	3080.17	0.00	Aug'24	10/09/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	611307	Regular	22/08/2024	40384.00	Tamil Nadu	No	18	34224.12	0.00	3080.17	3080.17	0.00	Aug'24	10/09/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	611308	Regular	22/08/2024	80769.00	Tamil Nadu	No	18	68448.24	0.00	6160.34	6160.34	0.00	Aug'24	10/09/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	611309	Regular	22/08/2024	40384.00	Tamil Nadu	No	18	34224.12	0.00	3080.17	3080.17	0.00	Aug'24	10/09/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	611310	Regular	22/08/2024	80769.00	Tamil Nadu	No	18	68448.24	0.00	6160.34	6160.34	0.00	Aug'24	10/09/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	611311	Regular	22/08/2024	40384.00	Tamil Nadu	No	18	34224.12	0.00	3080.17	3080.17	0.00	Aug'24	10/09/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	611313	Regular	22/08/2024	67307.00	Tamil Nadu	No	18	57040.20	0.00	5133.62	5133.62	0.00	Aug'24	10/09/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	611314	Regular	22/08/2024	161538.00	Tamil Nadu	No	18	136896.48	0.00	12320.68	12320.68	0.00	Aug'24	10/09/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	611315	Regular	22/08/2024	40384.00	Tamil Nadu	No	18	34224.12	0.00	3080.17	3080.17	0.00	Aug'24	10/09/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	611317	Regular	22/08/2024	80769.00	Tamil Nadu	No	18	68448.24	0.00	6160.34	6160.34	0.00	Aug'24	10/09/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	611318	Regular	22/08/2024	53846.00	Tamil Nadu	No	18	45632.16	0.00	4106.89	4106.89	0.00	Aug'24	10/09/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	611319	Regular	22/08/2024	21681.00	Tamil Nadu	No	18	18373.76	0.00	1653.64	1653.64	0.00	Aug'24	10/09/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	611320	Regular	22/08/2024	80769.00	Tamil Nadu	No	18	68448.24	0.00	6160.34	6160.34	0.00	Aug'24	10/09/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	620042	Regular	01/08/2024	94062.00	Tamil Nadu	No	18	79713.72	0.00	7174.23	7174.23	0.00	Aug'24	10/09/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	620075	Regular	02/08/2024	94062.00	Tamil Nadu	No	18	79713.72	0.00	7174.23	7174.23	0.00	Aug'24	10/09/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	620077	Regular	02/08/2024	94062.00	Tamil Nadu	No	18	79713.72	0.00	7174.23	7174.23	0.00	Aug'24	10/09/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	620079	Regular	02/08/2024	94062.00	Tamil Nadu	No	18	79713.72	0.00	7174.23	7174.23	0.00	Aug'24	10/09/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	620098	Regular	01/08/2024	56224.00	Tamil Nadu	No	18	47647.44	0.00	4288.27	4288.27	0.00	Aug'24	10/09/2024	Yes		100%			

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GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-1A/GSTR-5 Filing Date	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date	
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	620100	Regular	01/08/2024	94062.00	Tamil Nadu	No	18	79713.72	0.00	7174.23	7174.23	0.00	Aug'24	10/09/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	620101	Regular	01/08/2024	94062.00	Tamil Nadu	No	18	79713.72	0.00	7174.23	7174.23	0.00	Aug'24	10/09/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	620117	Regular	03/08/2024	94062.00	Tamil Nadu	No	18	79713.72	0.00	7174.23	7174.23	0.00	Aug'24	10/09/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	620118	Regular	03/08/2024	94062.00	Tamil Nadu	No	18	79713.72	0.00	7174.23	7174.23	0.00	Aug'24	10/09/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	620119	Regular	03/08/2024	94062.00	Tamil Nadu	No	18	79713.72	0.00	7174.23	7174.23	0.00	Aug'24	10/09/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	620130	Regular	02/08/2024	94062.00	Tamil Nadu	No	18	79713.72	0.00	7174.23	7174.23	0.00	Aug'24	10/09/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	620131	Regular	02/08/2024	376249.00	Tamil Nadu	No	18	318854.88	0.00	28696.94	28696.94	0.00	Aug'24	10/09/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	620152	Regular	02/08/2024	94062.00	Tamil Nadu	No	18	79713.72	0.00	7174.23	7174.23	0.00	Aug'24	10/09/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	620177	Regular	02/08/2024	94062.00	Tamil Nadu	No	18	79713.72	0.00	7174.23	7174.23	0.00	Aug'24	10/09/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	620181	Regular	02/08/2024	94062.00	Tamil Nadu	No	18	79713.72	0.00	7174.23	7174.23	0.00	Aug'24	10/09/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	620182	Regular	02/08/2024	94062.00	Tamil Nadu	No	18	79713.72	0.00	7174.23	7174.23	0.00	Aug'24	10/09/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	620192	Regular	02/08/2024	94062.00	Tamil Nadu	No	18	79713.72	0.00	7174.23	7174.23	0.00	Aug'24	10/09/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	620272	Regular	02/08/2024	188124.00	Tamil Nadu	No	18	159427.44	0.00	14348.47	14348.47	0.00	Aug'24	10/09/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	620283	Regular	03/08/2024	31592.00	Tamil Nadu	No	18	26773.20	0.00	2409.59	2409.59	0.00	Aug'24	10/09/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	620285	Regular	03/08/2024	188124.00	Tamil Nadu	No	18	159427.44	0.00	14348.47	14348.47	0.00	Aug'24	10/09/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	620309	Regular	03/08/2024	188124.00	Tamil Nadu	No	18	159427.44	0.00	14348.47	14348.47	0.00	Aug'24	10/09/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	620310	Regular	03/08/2024	188124.00	Tamil Nadu	No	18	159427.44	0.00	14348.47	14348.47	0.00	Aug'24	10/09/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	620313	Regular	03/08/2024	188124.00	Tamil Nadu	No	18	159427.44	0.00	14348.47	14348.47	0.00	Aug'24	10/09/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	620325	Regular	03/08/2024	94062.00	Tamil Nadu	No	18	79713.72	0.00	7174.23	7174.23	0.00	Aug'24	10/09/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	620326	Regular	03/08/2024	188124.00	Tamil Nadu	No	18	159427.44	0.00	14348.47	14348.47	0.00	Aug'24	10/09/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	620330	Regular	03/08/2024	79902.00	Tamil Nadu	No	18	67713.84	0.00	6094.25	6094.25	0.00	Aug'24	10/09/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	620331	Regular	03/08/2024	94062.00	Tamil Nadu	No	18	79713.72	0.00	7174.23	7174.23	0.00	Aug'24	10/09/2024	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	620334	Regular	03/08/2024	94062.00	Tamil Nadu	No	18	79713.72	0.00	7174.23	7174.23	0.00	Aug'24	10/09/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	620360	Regular	03/08/2024	188124.00	Tamil Nadu	No	18	159427.44	0.00	14348.47	14348.47	0.00	Aug'24	10/09/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	620375	Regular	03/08/2024	94062.00	Tamil Nadu	No	18	79713.72	0.00	7174.23	7174.23	0.00	Aug'24	10/09/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	620379	Regular	03/08/2024	94062.00	Tamil Nadu	No	18	79713.72	0.00	7174.23	7174.23	0.00	Aug'24	10/09/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	620416	Regular	05/08/2024	188124.00	Tamil Nadu	No	18	159427.44	0.00	14348.47	14348.47	0.00	Aug'24	10/09/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	620424	Regular	05/08/2024	94062.00	Tamil Nadu	No	18	79713.72	0.00	7174.23	7174.23	0.00	Aug'24	10/09/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	620441	Regular	03/08/2024	94062.00	Tamil Nadu	No	18	79713.72	0.00	7174.23	7174.23	0.00	Aug'24	10/09/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	620462	Regular	02/08/2024	94062.00	Tamil Nadu	No	18	79713.72	0.00	7174.23	7174.23	0.00	Aug'24	10/09/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	620491	Regular	05/08/2024	93050.00	Tamil Nadu	No	18	78856.20	0.00	7097.06	7097.06	0.00	Aug'24	10/09/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	620492	Regular	05/08/2024	188124.00	Tamil Nadu	No	18	159427.44	0.00	14348.47	14348.47	0.00	Aug'24	10/09/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	620586	Regular	06/08/2024	94062.00	Tamil Nadu	No	18	79713.72	0.00	7174.23	7174.23	0.00	Aug'24	10/09/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	620609	Regular	06/08/2024	94062.00	Tamil Nadu	No	18	79713.72	0.00	7174.23	7174.23	0.00	Aug'24	10/09/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	620610	Regular	06/08/2024	188124.00	Tamil Nadu	No	18	159427.44	0.00	14348.47	14348.47	0.00	Aug'24	10/09/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	620634	Regular	06/08/2024	94062.00	Tamil Nadu	No	18	79713.72	0.00	7174.23	7174.23	0.00	Aug'24	10/09/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	620640	Regular	06/08/2024	188124.00	Tamil Nadu	No	18	159427.44	0.00	14348.47	14348.47	0.00	Aug'24	10/09/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	620650	Regular	06/08/2024	188124.00	Tamil Nadu	No	18	159427.44	0.00	14348.47	14348.47	0.00	Aug'24	10/09/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	620685	Regular	03/08/2024	188124.00	Tamil Nadu	No	18	159427.44	0.00	14348.47	14348.47	0.00	Aug'24	10/09/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	620704	Regular	06/08/2024	94062.00	Tamil Nadu	No	18	79713.72	0.00	7174.23	7174.23	0.00	Aug'24	10/09/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	620736	Regular	06/08/2024	188124.00	Tamil Nadu	No	18	159427.44	0.00	14348.47	14348.47	0.00	Aug'24	10/09/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	620747	Regular	06/08/2024	188124.00	Tamil Nadu	No	18	159427.44	0.00	14348.47	14348.47	0.00	Aug'24	10/09/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	620765	Regular	06/08/2024	94062.00	Tamil Nadu	No	18	79713.72	0.00	7174.23	7174.23	0.00	Aug'24	10/09/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	620789	Regular	07/08/2024	94062.00	Tamil Nadu	No	18	79713.72	0.00	7174.23	7174.23	0.00	Aug'24	10/09/2024	Yes		100%			



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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	620799	Regular	07/08/2024	94062.00	Tamil Nadu	No	18	79713.72	0.00	7174.23	7174.23	0.00	Aug'24	10/09/2024	Yes					
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	620811	Regular	07/08/2024	188124.00	Tamil Nadu	No	18	159427.44	0.00	14348.47	14348.47	0.00	Aug'24	10/09/2024	Yes					
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	620812	Regular	07/08/2024	93050.00	Tamil Nadu	No	18	78856.20	0.00	7097.06	7097.06	0.00	Aug'24	10/09/2024	Yes					
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	620818	Regular	07/08/2024	188124.00	Tamil Nadu	No	18	159427.44	0.00	14348.47	14348.47	0.00	Aug'24	10/09/2024	Yes					
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	620942	Regular	07/08/2024	94062.00	Tamil Nadu	No	18	79713.72	0.00	7174.23	7174.23	0.00	Aug'24	10/09/2024	Yes					
33AADCB0284H1Z1	BVD POWER PRIVATE LIMITED	41/BVD/T46/24-25	Regular	09/08/2024	69916797.14	Tamil Nadu	No	18	59251523.00	0.00	5332637.07	5332637.07	0.00	Aug'24	10/09/2024	Yes					
33AADCB0284H1Z1	BVD POWER PRIVATE LIMITED	42/BVD/T46/24-25	Regular	09/08/2024	18517098.08	Tamil Nadu	No	18	15692456.00	0.00	1412321.04	1412321.04	0.00	Aug'24	10/09/2024	Yes					
33AADCB0284H1Z1	BVD POWER PRIVATE LIMITED	43/BVD/T46/24-25	Regular	09/08/2024	9728207.92	Tamil Nadu	No	18	8244244.00	0.00	741981.96	741981.96	0.00	Aug'24	10/09/2024	Yes					
36AADCK9079M1ZS	M/S K R K POWER PRIVATE LIMITED	KRK/0045/24-25	Regular	02/08/2024	4683281.00	Tamil Nadu	No	18	3968882.20	714398.80	0.00	0.00	0.00	Aug'24	11/09/2024	Yes		100%	E-Invoice	19098f18dc99b9829eb3ce9bd866c4a957f2e783f725db606a5b267e0b25b446	02/08/2024
33ARWPK4686M1ZU	SRI KRISHNA ELECTRICALS & INDUSTRIALS	1655	Regular	01/08/2024	141.60	Tamil Nadu	No	18	120.00	0.00	10.80	10.80	0.00	Aug'24	11/09/2024	Yes		100%			
33ARWPK4686M1ZU	SRI KRISHNA ELECTRICALS & INDUSTRIALS	1670	Regular	02/08/2024	472.00	Tamil Nadu	No	18	400.00	0.00	36.00	36.00	0.00	Aug'24	11/09/2024	Yes		100%			
33ARWPK4686M1ZU	SRI KRISHNA ELECTRICALS & INDUSTRIALS	1682	Regular	03/08/2024	944.00	Tamil Nadu	No	18	800.00	0.00	72.00	72.00	0.00	Aug'24	11/09/2024	Yes		100%			
33ARWPK4686M1ZU	SRI KRISHNA ELECTRICALS & INDUSTRIALS	1982	Regular	29/08/2024	790.60	Tamil Nadu	No	18	670.00	0.00	60.30	60.30	0.00	Aug'24	11/09/2024	Yes		100%			
33AYAPA8092J1Z1	A.S.HARDWARES AND ELECTRICALS	711	Regular	25/07/2024	319.00	Tamil Nadu	No	18	270.00	0.00	24.30	24.30	0.00	Jul'24	19/08/2024	Yes		100%			
33DMSPS0310C1ZD	N SATHIYARAJ NAGARAJAN ELECTRICALS & HARDWARES	NE00774	Regular	06/08/2024	400.00	Tamil Nadu	No	18	338.98	0.00	30.51	30.51	0.00	Aug'24	11/09/2024	Yes		100%			
33AGUPS2912F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC/061	Regular	05/08/2024	165642.87	Tamil Nadu	No	18	140375.31	0.00	12633.77	12633.77	0.00	Aug'24	09/09/2024	Yes		100%	E-Invoice	cea731846d5c4982ff70fcb8da7a478b39d5f64e8430f6325449d14ef205e56	07/09/2024
33AGUPS2912F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC/062	Regular	05/08/2024	124810.67	Tamil Nadu	No	18	105771.75	0.00	9519.46	9519.46	0.00	Aug'24	09/09/2024	Yes		100%	E-Invoice	3afd6a4fc0a4169c2c0ea29504e80784bf62272410d5583243bc9102f01b128f	07/09/2024
33AGUPS2912F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC/063	Regular	05/08/2024	130022.00	Tamil Nadu	No	18	110188.26	0.00	9916.94	9916.94	0.00	Aug'24	09/09/2024	Yes		100%	E-Invoice	299fa8312f08209e86713731849c29e25a37f1d7f2b99493aa971f187a388ea5	07/09/2024
33AGUPS2912F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC/064	Regular	05/08/2024	226952.28	Tamil Nadu	No	18	192332.44	0.00	17309.91	17309.91	0.00	Aug'24	09/09/2024	Yes		100%	E-Invoice	02b0953a9d8934ec5ee908ac99dd0eb7e63ea0b5ca506c527141526de1d27f8c	07/09/2024
33AGUPS2912F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC/065	Regular	05/08/2024	76895.21	Tamil Nadu	No	18	65165.43	0.00	5864.89	5864.89	0.00	Aug'24	09/09/2024	Yes		100%	E-Invoice	fca424d8c797b40569b02fb37dacb3c81113e9b8ed28967d403e8f6331b32a8d	07/09/2024
33AGUPS2912F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC/066	Regular	05/08/2024	70993.00	Tamil Nadu	No	18	60162.81	0.00	5414.66	5414.66	0.00	Aug'24	09/09/2024	Yes		100%	E-Invoice	32b6d23ab9016b27cbdd5135fc2bf54b9b8c44cbf0017b4f0caebf58b0a2629	07/09/2024
33AGUPS2912F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC/067	Regular	05/08/2024	89152.89	Tamil Nadu	No	18	75553.29	0.00	6799.79	6799.79	0.00	Aug'24	09/09/2024	Yes		100%	E-Invoice	9d3294d278188706ddb21b0e1ad9cddf35d3a756e45ef815edc355fd3a571442	07/09/2024

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AGUPS2912F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC/068	Regular	05/08/2024	192495.12	Tamil Nadu	No	18	163131.46	0.00	14681.83	14681.83	0.00	Aug'24	09/09/2024	Yes		100%	E-Invoice	86205093b5ef41bca9461d16241a8700981bc371524a735f094a8058aee66904	07/09/2024
33AGUPS2912F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC/069	Regular	05/08/2024	177245.00	Tamil Nadu	No	18	150207.00	0.00	13518.63	13518.63	0.00	Aug'24	09/09/2024	Yes		100%	E-Invoice	1f4908e6be4852f5a5dd9a5fb11c72dda94ea4d226ef5ec3e8de7a20efe5ff6b	07/09/2024
33AGUPS2912F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC/070	Regular	05/08/2024	67691.00	Tamil Nadu	No	18	57364.54	0.00	5162.80	5162.80	0.00	Aug'24	09/09/2024	Yes		100%	E-Invoice	d386fc6fc1ef2641b7d87e017eecd2986e33f966f76d2c15cbf57afef859e4d8	07/09/2024
33AGUPS2912F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC/071	Regular	05/08/2024	99922.00	Tamil Nadu	No	18	84680.26	0.00	7621.22	7621.22	0.00	Aug'24	09/09/2024	Yes		100%	E-Invoice	13484fb978523ade09b75a98334ab51b2a93f1fe4f8e8a910f04236908bc685	07/09/2024
33AGUPS2912F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC/072	Regular	05/08/2024	135657.00	Tamil Nadu	No	18	114963.48	0.00	10346.72	10346.72	0.00	Aug'24	09/09/2024	Yes		100%	E-Invoice	d5cfa83e8f3731e671deb76ab42f184fb52ad07b53ad194d815b79ca6af243	07/09/2024
33AGUPS2912F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC/073	Regular	05/08/2024	120103.69	Tamil Nadu	No	18	101782.79	0.00	9160.46	9160.46	0.00	Aug'24	09/09/2024	Yes		100%	E-Invoice	1ec69736a0c8b9f7f7a7175e2e86ebd3d881812057576c1dd87ffc73e8a3a3ce	07/09/2024
33AGUPS2912F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC/074	Regular	05/08/2024	95793.86	Tamil Nadu	No	18	81181.24	0.00	7306.32	7306.32	0.00	Aug'24	09/09/2024	Yes		100%	E-Invoice	c3f17316d9fb93c41c02af5459aafac3e23e02d3ad2f9982671ae18594a0e720	07/09/2024
33AGUPS2912F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC/075	Regular	05/08/2024	135453.01	Tamil Nadu	No	18	114790.69	0.00	10331.17	10331.17	0.00	Aug'24	09/09/2024	Yes		100%	E-Invoice	b32b01cc6df71067ddcd70a0c3a9b777f3ad0ab078b8728f80191f546d811bdf	07/09/2024
33ALYPV8083B1ZH	LION TOOLS MART	LTM24-25/20783	Regular	23/08/2024	535.00	Tamil Nadu	No	18	453.41	0.00	40.81	40.81	0.00	Aug'24	10/09/2024	Yes		100%	E-Invoice	121eebcbfaea084cfdcf39ae2619bd4826b1ca7bd8d2478cb5e921ca2e2b106	25/08/2024
33ALYPV8083B1ZH	LION TOOLS MART	LTM24-25/20784	Regular	23/08/2024	690.00	Tamil Nadu	No	18	584.78	0.00	52.63	52.63	0.00	Aug'24	10/09/2024	Yes		100%	E-Invoice	6ff56e7323f4d655529e89712bcf4047303189767703f80c972717a76584f4ea	25/08/2024
33DGJPS9421P1ZM	NOOR TOOLS AND HARDWARE SUPPLIER	2582/23-24/5659	Regular	03/05/2024	4510.00	Tamil Nadu	No	18	3822.03	0.00	343.98	343.98	0.00	May'24	16/08/2024	Yes		100%			
33AADPE1089N1ZP	Plasto Electricals	394/24-25	Regular	03/08/2024	10443.00	Tamil Nadu	No	18	8850.00	0.00	796.50	796.50	0.00	Aug'24	10/09/2024	Yes		100%			
33AADPE1089N1ZP	Plasto Electricals	430/24-25	Regular	14/08/2024	37170.00	Tamil Nadu	No	18	31500.00	0.00	2835.00	2835.00	0.00	Aug'24	10/09/2024	Yes		100%			
33AADPE1089N1ZP	Plasto Electricals	446/24-25	Regular	22/08/2024	1829.00	Tamil Nadu	No	18	1550.00	0.00	139.50	139.50	0.00	Aug'24	10/09/2024	Yes		100%			
33AADPE1089N1ZP	Plasto Electricals	451/24-25	Regular	23/08/2024	1121.00	Tamil Nadu	No	18	950.00	0.00	85.50	85.50	0.00	Aug'24	10/09/2024	Yes		100%			
33AADPE1089N1ZP	Plasto Electricals	453/24-25	Regular	24/08/2024	1947.00	Tamil Nadu	No	18	1650.00	0.00	148.50	148.50	0.00	Aug'24	10/09/2024	Yes		100%			
33AADPE1089N1ZP	Plasto Electricals	468/24-25	Regular	27/08/2024	14042.00	Tamil Nadu	No	18	11900.00	0.00	1071.00	1071.00	0.00	Aug'24	10/09/2024	Yes		100%			
33AAQPA5473K1ZI	BALAJI ELECTRICALS	C-A07605/24-25	Regular	27/08/2024	160.00	Tamil Nadu	No	18	136.00	0.00	12.24	12.24	0.00	Aug'24	11/09/2024	Yes		100%	E-Invoice	1145128c0c15e34279a6569944b6157990dbc9f018a680bbd3edd33c304f599	30/08/2024
33CDEPR3471D1ZQ	R.P.ELECTRICALS & HARDWARES	806	Regular	26/08/2024	990.00	Tamil Nadu	No	18	838.98	0.00	75.51	75.51	0.00	Aug'24	10/09/2024	Yes		100%			
33DEPPB5649N1ZZ	SIDDHESH COLOR WORLD	AUG-307	Regular	28/08/2024	950.01	Tamil Nadu	No	18	805.09	0.00	72.46	72.46	0.00	Aug'24	11/09/2024	Yes		100%			
33AAACU552C1ZQ	UNITED INDIA INSURANCE COMPANY LIMITED	31241106684185	Regular	06/08/2024	31313.00	Tamil Nadu	No	12	27186.00	0.00	1631.00	1631.00	0.00	Aug'24	11/09/2024	Yes		100%			
33AAACU552C1ZQ	UNITED INDIA INSURANCE COMPANY LIMITED	31241106684185	Regular	06/08/2024	31313.00	Tamil Nadu	No	18	733.00	0.00	66.00	66.00	0.00	Aug'24	11/09/2024	Yes		100%			
33AAVFS5177K1ZF	SUPREME ELECTRICALS	SE/CB/012	Regular	28/08/2024	1900.00	Tamil Nadu	No	18	1610.00	0.00	144.90	144.90	0.00	Aug'24	05/09/2024	Yes		100%			
33AAVFS5177K1ZF	SUPREME ELECTRICALS	SE/CB/013	Regular	28/08/2024	271.00	Tamil Nadu	No	18	230.00	0.00	20.70	20.70	0.00	Aug'24	05/09/2024	Yes		100%			
33ABQFM7993M1Z8	M S S LOGISTICS	MSL24080048	Regular	01/08/2024	1925.00	Tamil Nadu	Yes	5	1925.00	0.00	48.13	48.13	0.00	Aug'24	11/09/2024	Yes		100%			
33BRUPK8501L1ZB	PN Power Tech Solutions	INV24-25TNEB001	Regular	05/08/2024	17700.00	Tamil Nadu	No	18	15000.00	0.00	1350.00	1350.00	0.00	Aug'24	08/09/2024	Yes		100%			

# Goods and Services Tax - GSTR-2B

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-1A/GSTR-5 Filing Date	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date	
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AAACK8387R1ZQ	KALPATARU PROJECTS INTERNATIONAL LIMITED	TLD-TN-24-10011	Regular	31/08/2024	4806605.29	Tamil Nadu	No	18	4069325.00	0.00	366239.25	366239.25	0.00	Aug'24	11/09/2024	Yes		100%	E-Invoice	e90165684d4210e8393dc96799d3caf1904cc0bb0a330d35d53a0b87026016e8	31/08/2024
33AAACK8387R1ZQ	KALPATARU PROJECTS INTERNATIONAL LIMITED	TLD-TN-24-10012	Regular	31/08/2024	198390.99	Tamil Nadu	No	18	167960.00	0.00	15116.40	15116.40	0.00	Aug'24	11/09/2024	Yes		100%	E-Invoice	692484a0416c6e419f60dee94024eddd0d39fd55f4feecedbb93255329f213b9	31/08/2024
33AKRPJ6114F1ZA	HARVEST INFO SOLUTIONS	133	Regular	01/08/2024	590.00	Tamil Nadu	No	18	500.00	0.00	45.00	45.00	0.00	Aug'24	10/09/2024	Yes		100%			
33BKIPM2893Q1ZE	THE PRIDE SYSTEM	PS-0328	Regular	06/08/2024	590.00	Tamil Nadu	No	18	500.00	0.00	45.00	45.00	0.00	Aug'24	08/09/2024	Yes		100%			
33ADCF53555K1ZY	SHAKTHI CONSTRUCTION	SHA/01/24-25/CC1	Regular	08/08/2024	2102170.00	Tamil Nadu	No	18	1781500.00	0.00	160335.00	160335.00	0.00	Aug'24	06/09/2024	Yes		100%			
33ALMPK3522A1ZO	V. RADHAKRISHNAN	369	Regular	12/08/2024	152653.06	Tamil Nadu	No	18	129367.00	0.00	11643.03	11643.03	0.00	Aug'24	11/09/2024	Yes		100%			
33ALMPK3522A1ZO	V. RADHAKRISHNAN	370	Regular	12/08/2024	90182.68	Tamil Nadu	No	18	76426.00	0.00	6878.34	6878.34	0.00	Aug'24	11/09/2024	Yes		100%			
33ALMPK3522A1ZO	V. RADHAKRISHNAN	371	Regular	14/08/2024	67575.95	Tamil Nadu	No	18	57267.75	0.00	5154.10	5154.10	0.00	Aug'24	11/09/2024	Yes		100%			
33ALMPK3522A1ZO	V. RADHAKRISHNAN	372	Regular	14/08/2024	76000.43	Tamil Nadu	No	18	64407.15	0.00	5796.64	5796.64	0.00	Aug'24	11/09/2024	Yes		100%			
33ANZPS9777J1ZN	SRIVARI AGENCIES	G241132	Regular	08/08/2024	109150.00	Tamil Nadu	No	18	92500.00	0.00	8325.00	8325.00	0.00	Aug'24	11/09/2024	Yes		100%			
33ANZPS9777J1ZN	SRIVARI AGENCIES	G241133	Regular	08/08/2024	130980.00	Tamil Nadu	No	18	111000.00	0.00	9990.00	9990.00	0.00	Aug'24	11/09/2024	Yes		100%			
33ANZPS9777J1ZN	SRIVARI AGENCIES	G241139	Regular	17/08/2024	48380.00	Tamil Nadu	No	18	41000.00	0.00	3690.00	3690.00	0.00	Aug'24	11/09/2024	Yes		100%			
33CSAPS1071H1ZY	NEW INDIA ELECTRICALS	GST-352	Regular	18/07/2024	6922.00	Tamil Nadu	No	18	5866.08	0.00	527.95	527.95	0.00	Jul'24	19/08/2024	Yes		100%			
33DDGPG2009R1ZH	SHRI VAARI ENTERPRISES	269	Regular	03/04/2024	531.00	Tamil Nadu	No	18	450.00	0.00	40.50	40.50	0.00	Aug'24	08/09/2024	Yes		100%			
33DDGPG2009R1ZH	SHRI VAARI ENTERPRISES	273	Regular	26/07/2024	1982.00	Tamil Nadu	No	18	1680.00	0.00	151.20	151.20	0.00	Aug'24	08/09/2024	Yes		100%			
33BLTPS2585R1ZW	SAI SASTHA ENTERPRISES	01	Regular	03/08/2024	136434.00	Tamil Nadu	No	18	115622.00	0.00	10405.98	10405.98	0.00	Aug'24	10/09/2024	Yes		100%			
33CTOPS5521D1ZN	SAIBABA ENTERPRISES	004/2024-25	Regular	07/08/2024	146539.34	Tamil Nadu	No	18	124185.88	0.00	11176.73	11176.73	0.00	Aug'24	06/09/2024	Yes		100%			
33CTOPS5521D1ZN	SAIBABA ENTERPRISES	005/2024-25	Regular	07/08/2024	129345.70	Tamil Nadu	No	18	109615.00	0.00	9865.35	9865.35	0.00	Aug'24	06/09/2024	Yes		100%			
33BEOPK0484B1ZR	KANAGARAJ	07/24-25	Regular	31/08/2024	16681.00	Tamil Nadu	No	18	14136.59	0.00	1272.29	1272.29	0.00	Aug'24	09/09/2024	Yes		100%			
33BEOPK0484B1ZR	KANAGARAJ	08/24-25	Regular	31/08/2024	14723.00	Tamil Nadu	No	18	12477.32	0.00	1122.96	1122.96	0.00	Aug'24	09/09/2024	Yes		100%			
33BEOPK0484B1ZR	KANAGARAJ	09/24-25	Regular	31/08/2024	262638.00	Tamil Nadu	No	18	222574.80	0.00	20031.73	20031.73	0.00	Aug'24	09/09/2024	Yes		100%			
33BEOPK0484B1ZR	KANAGARAJ	10/24-25	Regular	31/08/2024	112462.00	Tamil Nadu	No	18	95306.40	0.00	8577.58	8577.58	0.00	Aug'24	09/09/2024	Yes		100%			
33BEOPK0484B1ZR	KANAGARAJ	11/24-25	Regular	31/08/2024	55624.00	Tamil Nadu	No	18	47138.70	0.00	4242.48	4242.48	0.00	Aug'24	09/09/2024	Yes		100%			
33BEOPK0484B1ZR	KANAGARAJ	12/24-25	Regular	31/08/2024	29100.00	Tamil Nadu	No	18	24660.90	0.00	2219.48	2219.48	0.00	Aug'24	09/09/2024	Yes		100%			
33AACPD6838M1ZM	M.SHANTHILAL,PARASMAN I CHEMICALS	839	Regular	29/08/2024	620.00	Tamil Nadu	No	18	525.00	0.00	47.25	47.25	0.00	Aug'24	10/09/2024	Yes		100%			