

| Goods and Services Tax - GSTR-2B |                                                                   |                                |             |             |            |            |                 |                        |                   |                |                    |          |              |                                 |                    |                     |                       |              |                      |                             |                      |                                    |                   |                                                                  |            |  |
|----------------------------------|-------------------------------------------------------------------|--------------------------------|-------------|-------------|------------|------------|-----------------|------------------------|-------------------|----------------|--------------------|----------|--------------|---------------------------------|--------------------|---------------------|-----------------------|--------------|----------------------|-----------------------------|----------------------|------------------------------------|-------------------|------------------------------------------------------------------|------------|--|
| Debit/Credit notes (Original)    |                                                                   |                                |             |             |            |            |                 |                        |                   |                |                    |          |              |                                 |                    |                     |                       |              |                      |                             |                      |                                    |                   |                                                                  |            |  |
| GSTIN of supplier                | Trade/Legal name                                                  | Credit note/Debit note details |             |             |            |            | Place of supply | Su<br>ppl<br>y<br>Attr | Taxable Value (₹) | Tax Amount     |                    |          |              | W<br>h<br>e<br>t<br>h<br>e<br>r | Amount declared by |                     |                       |              | GSTR-1/IFF/1A/GSTR-5 | GSTR-1/IFF/1A/GSTR-5 Filing | ITC Avail<br>ability | Applic<br>able %<br>of Tax<br>Rate | Sour<br>ce        | IRN                                                              | IRN Date   |  |
|                                  |                                                                   | Note number                    | Note type   | Note Suppl  | Note date  | Note Value |                 |                        |                   | Integra<br>ted | Central<br>Tax/(₹) | State/UT | Ce<br>s<br>s |                                 | Inte<br>gra<br>ted | Ce<br>n<br>tr<br>al | S<br>t<br>a<br>t<br>e | Ce<br>s<br>s |                      |                             |                      |                                    |                   |                                                                  |            |  |
| 33AAACS4643J12F                  | STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT) | POPR2025 CNBT0355              | Credit Note | Regula<br>r | 31/10/2025 | 1121.00    | Tamil Nadu      | No                     | 950.00            | 0.00           | 85.50              | 85.50    | 0.00         | NA                              | NA                 | NA                  | NA                    | NA           | Oct'25               | 11/11/2025                  | Yes                  | 100%                               |                   |                                                                  |            |  |
| 33AAACS4643J12F                  | STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT) | POPR2025 CNBT0356              | Credit Note | Regula<br>r | 31/10/2025 | 472.00     | Tamil Nadu      | No                     | 400.00            | 0.00           | 36.00              | 36.00    | 0.00         | NA                              | NA                 | NA                  | NA                    | NA           | Oct'25               | 11/11/2025                  | Yes                  | 100%                               |                   |                                                                  |            |  |
| 33AAACS4643J12F                  | STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT) | POPR2025 CNBT0357              | Credit Note | Regula<br>r | 31/10/2025 | 653.00     | Tamil Nadu      | No                     | 553.39            | 0.00           | 49.81              | 49.81    | 0.00         | NA                              | NA                 | NA                  | NA                    | NA           | Oct'25               | 11/11/2025                  | Yes                  | 100%                               |                   |                                                                  |            |  |
| 33AAACS4643J12F                  | STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT) | POPR2025 CNBT0358              | Credit Note | Regula<br>r | 31/10/2025 | 291.00     | Tamil Nadu      | No                     | 246.61            | 0.00           | 22.19              | 22.19    | 0.00         | NA                              | NA                 | NA                  | NA                    | NA           | Oct'25               | 11/11/2025                  | Yes                  | 100%                               |                   |                                                                  |            |  |
| 33AAACS4643J12F                  | STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT) | POPR2025 CNBT0445              | Credit Note | Regula<br>r | 31/10/2025 | 332.00     | Tamil Nadu      | No                     | 281.36            | 0.00           | 25.32              | 25.32    | 0.00         | NA                              | NA                 | NA                  | NA                    | NA           | Oct'25               | 11/11/2025                  | Yes                  | 100%                               |                   |                                                                  |            |  |
| 33AAACS4643J12F                  | STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT) | POPR2025 CNBT0446              | Credit Note | Regula<br>r | 31/10/2025 | 743.00     | Tamil Nadu      | No                     | 629.66            | 0.00           | 56.67              | 56.67    | 0.00         | NA                              | NA                 | NA                  | NA                    | NA           | Oct'25               | 11/11/2025                  | Yes                  | 100%                               |                   |                                                                  |            |  |
| 33AAACS4643J12F                  | STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT) | POPR2025 CNBT0487              | Credit Note | Regula<br>r | 31/10/2025 | 1276.00    | Tamil Nadu      | No                     | 1081.36           | 0.00           | 97.32              | 97.32    | 0.00         | NA                              | NA                 | NA                  | NA                    | NA           | Oct'25               | 11/11/2025                  | Yes                  | 100%                               |                   |                                                                  |            |  |
| 33AABCB5576G1ZS                  | BHARAT SANCHAR NIGAM LIMITED                                      | STNC2600 2585032               | Credit Note | Regula<br>r | 04/10/2025 | 157.03     | Tamil Nadu      | No                     | 133.07            | 0.00           | 11.98              | 11.98    | 0.00         | NA                              | NA                 | NA                  | NA                    | NA           | Oct'25               | 11/11/2025                  | Yes                  | 100%                               | E-<br>Invoic<br>e | 1289b22bcde1ae48de335236244f05f130c997ad5b4f40f35619b6743f9ebb29 | 05/10/2025 |  |
| 33AABCB5576G1ZS                  | BHARAT SANCHAR NIGAM LIMITED                                      | STNC2600 2677874               | Credit Note | Regula<br>r | 29/10/2025 | 113.99     | Tamil Nadu      | No                     | 96.61             | 0.00           | 8.69               | 8.69     | 0.00         | NA                              | NA                 | NA                  | NA                    | NA           | Oct'25               | 11/11/2025                  | Yes                  | 100%                               |                   |                                                                  |            |  |

|                     |                                                           |                          |             |             |                |          |               |    |          |       |          |         |      |    |    |    |        |    |        |            |     |      |                   |                                                                                      |                |
|---------------------|-----------------------------------------------------------|--------------------------|-------------|-------------|----------------|----------|---------------|----|----------|-------|----------|---------|------|----|----|----|--------|----|--------|------------|-----|------|-------------------|--------------------------------------------------------------------------------------|----------------|
| 29AKOPA6166<br>B1Z7 | A V POWER GREEN                                           | C0001/20<br>25-26        | Credit Note | Regula<br>r | 31/10/202<br>5 | 92040.00 | Tamil<br>Nadu | No | 78000.00 | ##### | 0.00     | 0.00    | 0.00 | NA | NA | NA | N<br>A | NA | Oct'25 | 10/11/2025 | Yes | 100% | E-<br>Invoic<br>e | 6adf66c97256<br>61afff6375c30<br>50a4a3ae8d73<br>401f72b14295<br>2b82ce854132<br>33c | 31/10/20<br>25 |
| 33COEPM6248<br>A1Z9 | C.M.R.ENGINEERIN<br>G WORKS.                              | DN001/20<br>25-26        | Debit Note  | Regula<br>r | 31/10/202<br>5 | 5483.00  | Tamil<br>Nadu | No | 4646.41  | 0.00  | 418.18   | 418.18  | 0.00 |    |    |    |        |    | Oct'25 | 11/11/2025 | Yes | 100% |                   |                                                                                      |                |
| 33COEPM6248<br>A1Z9 | C.M.R.ENGINEERIN<br>G WORKS.                              | DN002/20<br>25-26        | Debit Note  | Regula<br>r | 31/10/202<br>5 | 4696.00  | Tamil<br>Nadu | No | 3980.02  | 0.00  | 358.20   | 358.20  | 0.00 |    |    |    |        |    | Oct'25 | 11/11/2025 | Yes | 100% |                   |                                                                                      |                |
| 33COEPM6248<br>A1Z9 | C.M.R.ENGINEERIN<br>G WORKS.                              | DN003/20<br>25-26        | Debit Note  | Regula<br>r | 31/10/202<br>5 | 4051.00  | Tamil<br>Nadu | No | 3432.71  | 0.00  | 308.94   | 308.94  | 0.00 |    |    |    |        |    | Oct'25 | 11/11/2025 | Yes | 100% |                   |                                                                                      |                |
| 33COEPM6248<br>A1Z9 | C.M.R.ENGINEERIN<br>G WORKS.                              | DN004/20<br>25-26        | Debit Note  | Regula<br>r | 31/10/202<br>5 | 7761.00  | Tamil<br>Nadu | No | 6576.88  | 0.00  | 591.92   | 591.92  | 0.00 |    |    |    |        |    | Oct'25 | 11/11/2025 | Yes | 100% |                   |                                                                                      |                |
| 33AAKCP5190<br>K1Z2 | PRAJEESH SAFE AT<br>HEIGHT PRIVATE<br>LIMITED             | CR/031/25-<br>26         | Credit Note | Regula<br>r | 22/10/202<br>5 | 649.00   | Tamil<br>Nadu | No | 550.00   | 0.00  | 49.50    | 49.50   | 0.00 | NA | NA | NA | N<br>A | NA | Oct'25 | 10/11/2025 | Yes | 100% | E-<br>Invoic<br>e | 5f52f3b25b2e<br>13edf7785d1f<br>a3a2951ebfda<br>15d45bdc118f<br>8280e63513fc<br>5dd0 | 22/10/20<br>25 |
| 33AAWCS0067<br>Q2ZK | SRINIVASA<br>ENGINEERING<br>PROJECTS PRIVATE<br>LIMITED   | SE/TN/CN/<br>031         | Credit Note | Regula<br>r | 29/09/202<br>5 | #####    | Tamil<br>Nadu | No | #####    | 0.00  | 47980.17 | #####   | 0.00 | NA | NA | NA | N<br>A | NA | Sep'25 | 17/10/2025 | Yes | 100% |                   |                                                                                      |                |
| 33AAWCS0067<br>Q2ZK | SRINIVASA<br>ENGINEERING<br>PROJECTS PRIVATE<br>LIMITED   | SE/TN/CN/<br>032         | Credit Note | Regula<br>r | 29/09/202<br>5 | #####    | Tamil<br>Nadu | No | #####    | 0.00  | 43378.11 | #####   | 0.00 | NA | NA | NA | N<br>A | NA | Sep'25 | 17/10/2025 | Yes | 100% |                   |                                                                                      |                |
| 33ABRFA1288J<br>1Z5 | AMPS ELECTRIC                                             | CN/02/AM<br>PS/25-26     | Credit Note | Regula<br>r | 17/10/202<br>5 | 24072.00 | Tamil<br>Nadu | No | 20400.00 | 0.00  | 1836.00  | 1836.00 | 0.00 | NA | NA | NA | N<br>A | NA | Oct'25 | 11/11/2025 | Yes | 100% |                   |                                                                                      |                |
| 33ABRPV0960<br>C2ZK | H.VENKATESWARA<br>N                                       | CR/VEN/G<br>CC/005       | Credit Note | Regula<br>r | 16/07/202<br>5 | #####    | Tamil<br>Nadu | No | #####    | 0.00  | 29439.36 | #####   | 0.00 | NA | NA | NA | N<br>A | NA | Oct'25 | 11/11/2025 | Yes | 100% |                   |                                                                                      |                |
| 09AAACB4146<br>P2ZC | M/S BHARAT<br>HEAVY ELECTRICAL<br>LTD                     | TB25M26<br>UPCN0002<br>2 | Credit Note | Regula<br>r | 31/10/202<br>5 | #####    | Tamil<br>Nadu | No | #####    | ##### | 0.00     | 0.00    | 0.00 | NA | NA | NA | N<br>A | NA | Oct'25 | 11/11/2025 | Yes | 100% | E-<br>Invoic<br>e | 70d5ca3b7fd0<br>9ff6e0f32f497<br>86e7f934aaeb<br>1cd218f8b93a<br>ce578cb95ec6<br>201 | 06/11/20<br>25 |
| 33AAACO5172<br>E2ZR | ARYA OMNITALK<br>WIRELESS<br>SOLUTIONS<br>PRIVATE LIMITED | CNM/2526<br>/20/0004     | Credit Note | Regula<br>r | 29/10/202<br>5 | 3392.00  | Tamil<br>Nadu | No | 2875.00  | 0.00  | 258.75   | 258.75  | 0.00 | NA | NA | NA | N<br>A | NA | Oct'25 | 06/11/2025 | Yes | 100% | E-<br>Invoic<br>e | 9b104bf8b59a<br>dc58e0bf1185<br>718a3a9271cb<br>ca532f0f1b6af<br>e217c28d6f62<br>43a | 29/10/20<br>25 |