



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons																							
GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Sup ply Attr act Re verse Cha rge	Rate (%)	Taxable Value (₹)	Tax Amount				GS TR-1/IF F/G ST R-1A/ 5 Fili ng Sta tus	GSTR-1/IFF/GSTR-1A/5 Filing Date	GSTR-1/IFF/GSTR-1A/5 Filing Period	GS TR-3B Filing Status	Amend ment made, if any	Tax Period in which Amend ed	Effective date of cancellati on	Source	IRN	IRN date
		Invoice number	Invoi ce type	Invoice Date	Invoice Value (₹)					Integrate d Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AADCN1320N1ZP	NATIONAL CONTRACTING COMPANY LIMITED	10/SUP077A/20-21	R	29-12-2020	1,39,55,167.00	Tamil Nadu	N	18	1,18,26,413.00	0	10,64,377.17	10,64,377.17	0	Y	11-Jan-21	Dec-20	Y						
33AADCN1320N1ZP	NATIONAL CONTRACTING COMPANY LIMITED	10/SUP077A/20-21-Total	R	29-12-2020	1,39,55,167.00	Tamil Nadu	N	-	1,18,26,413.00	0	10,64,377.17	10,64,377.17	0	Y	11-Jan-21	Dec-20	Y						
33AADCN1320N1ZP	NATIONAL CONTRACTING COMPANY LIMITED	11/CIV078A/20-21	R	29-12-2020	21,37,089.00	Tamil Nadu	N	18	18,11,092.00	0	1,62,998.28	1,62,998.28	0	Y	11-Jan-21	Dec-20	Y						
33AADCN1320N1ZP	NATIONAL CONTRACTING COMPANY LIMITED	11/CIV078A/20-21-Total	R	29-12-2020	21,37,089.00	Tamil Nadu	N	-	18,11,092.00	0	1,62,998.28	1,62,998.28	0	Y	11-Jan-21	Dec-20	Y						
33AADCN1320N1ZP	NATIONAL CONTRACTING COMPANY LIMITED	12/INS078A/20-21	R	29-12-2020	6,13,954.00	Tamil Nadu	N	18	5,20,300.00	0	46,827.00	46,827.00	0	Y	11-Jan-21	Dec-20	Y						
33AADCN1320N1ZP	NATIONAL CONTRACTING COMPANY LIMITED	12/INS078A/20-21-Total	R	29-12-2020	6,13,954.00	Tamil Nadu	N	-	5,20,300.00	0	46,827.00	46,827.00	0	Y	11-Jan-21	Dec-20	Y						
33AAYCS9915K1ZG	SREE RAGHAVENDRA ELECTRIC SERVICES PRIVATE LIMITED	SRES-T/022/20-21	R	03-12-2020	5,590.84	Tamil Nadu	N	18	4,738.00	0	426.42	426.42	0	Y	29-Jan-21	Dec-20	Y						

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attr act Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/STR-1A/5 Filing Status	GSTR-1/IFF/GSTR-1A/5 Filing Date	GSTR-1/IFF/GSTR-1A/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAYCS9915K1ZG	SREE RAGHAVENDRA ELECTRIC SERVICES PRIVATE LIMITED	SRES-T/022/20-21-Total	R	03-12-2020	5,590.84	Tamil Nadu	N	-	4,738.00	0	426.42	426.42	0	Y	29-Jan-21	Dec-20	Y						
33AAYCS9915K1ZG	SREE RAGHAVENDRA ELECTRIC SERVICES PRIVATE LIMITED	SRES-T/026/20-21	R	12-12-2020	16,772.52	Tamil Nadu	N	18	14,214.00	0	1,279.26	1,279.26	0	Y	29-Jan-21	Dec-20	Y						
33AAYCS9915K1ZG	SREE RAGHAVENDRA ELECTRIC SERVICES PRIVATE LIMITED	SRES-T/026/20-21-Total	R	12-12-2020	16,772.52	Tamil Nadu	N	-	14,214.00	0	1,279.26	1,279.26	0	Y	29-Jan-21	Dec-20	Y						
33AQTP8014G1ZH	THAIVAVENI M	7	R	12-12-2020	4,696.00	Tamil Nadu	N	18	3,980.00	0	358.20	358.20	0	Y	29-Oct-21	Dec-20	Y			21-Jul-26			
33AQTP8014G1ZH	THAIVAVENI M	7-Total	R	12-12-2020	4,696.00	Tamil Nadu	N	-	3,980.00	0	358.20	358.20	0	Y	29-Oct-21	Dec-20	Y			21-Jul-26			
33CBKPS0087A1ZV	SELLAMUTHU VEERAPATHIRAN	308	R	14-12-2020	472.00	Tamil Nadu	N	18	400.00	0	36.00	36.00	0	Y	22-Jan-21	Dec-20	Y						
33CBKPS0087A1ZV	SELLAMUTHU VEERAPATHIRAN	308-Total	R	14-12-2020	472.00	Tamil Nadu	N	-	400.00	0	36.00	36.00	0	Y	22-Jan-21	Dec-20	Y						
33AXCPS5166L1Z3	SKPERUMAL	033/20-21	R	07-12-2020	5,79,952.73	Tamil Nadu	N	18	4,91,485.37	0	44,233.68	44,233.68	0	Y	29-Aug-21	Dec-20	Y						

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/STR-1A/5 Filing Status	GSTR-1/IFF/GSTR-1A/5 Filing Date	GSTR-1/IFF/GSTR-1A/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AXCPS5166L1Z3	SKPERUMAL	033/20-21-Total	R	07-12-2020	5,79,952.73	Tamil Nadu	N	-	4,91,485.37	0	44,233.68	44,233.68	0	Y	29-Aug-21	Dec-20	Y						
33AXCPS5166L1Z3	SKPERUMAL	035/20-21	R	10-12-2020	19,07,645.12	Tamil Nadu	N	18	16,16,648.40	0	1,45,498.36	1,45,498.36	0	Y	29-Aug-21	Dec-20	Y						
33AXCPS5166L1Z3	SKPERUMAL	035/20-21-Total	R	10-12-2020	19,07,645.12	Tamil Nadu	N	-	16,16,648.40	0	1,45,498.36	1,45,498.36	0	Y	29-Aug-21	Dec-20	Y						
33AAEPC2460J1Z5	AMARRAM CHOWDHARY	6981	R	29-12-2020	8,658.12	Tamil Nadu	N	18	7,337.40	0	660.36	660.36	0	Y	18-Jan-21	Dec-20	Y						
33AAEPC2460J1Z5	AMARRAM CHOWDHARY	6981-Total	R	29-12-2020	8,658.12	Tamil Nadu	N	-	7,337.40	0	660.36	660.36	0	Y	18-Jan-21	Dec-20	Y						
33AQMPP3475C1ZT	NATRAJ PRABHAKARAN	RBS4164	R	02-12-2020	6,950.00	Tamil Nadu	N	28	5,429.69	0	760.16	760.16	0	Y	11-Jan-21	Dec-20	Y						
33AQMPP3475C1ZT	NATRAJ PRABHAKARAN	RBS4164-Total	R	02-12-2020	6,950.00	Tamil Nadu	N	-	5,429.69	0	760.16	760.16	0	Y	11-Jan-21	Dec-20	Y						
33AJBPP1138J1ZF	KRISHNAMURTHY PRABAKARAN	001/20-21	R	28-12-2020	20,31,161.00	Tamil Nadu	N	18	17,21,323.00	0	1,54,919.07	1,54,919.07	0	Y	13-Jan-21	Dec-20	Y			31-Jan-23			
33AJBPP1138J1ZF	KRISHNAMURTHY PRABAKARAN	001/20-21-Total	R	28-12-2020	20,31,161.00	Tamil Nadu	N	-	17,21,323.00	0	1,54,919.07	1,54,919.07	0	Y	13-Jan-21	Dec-20	Y			31-Jan-23			
33FOSPS6065G1ZB	CHINNASAMY SANDHIYA	TA/58/20-21	R	18-12-2020	18,134.24	Tamil Nadu	N	18	15,368.00	0	1,383.12	1,383.12	0	Y	11-Jan-21	Dec-20	Y						

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33FOSPS6065 G1ZB	CHINNASAMY SANDHIYA	TA/58/20-21-Total	R	18-12-2020	18,134.24	Tamil Nadu	N	-	15,368.00	0	1,383.12	1,383.12	0	Y	11-Jan-21	Dec-20	Y						
33FOSPS6065 G1ZB	CHINNASAMY SANDHIYA	TA/70/20-21	R	31-12-2020	5,901.00	Tamil Nadu	N	18	5,001.00	0	450.09	450.09	0	Y	11-Jan-21	Dec-20	Y						
33FOSPS6065 G1ZB	CHINNASAMY SANDHIYA	TA/70/20-21-Total	R	31-12-2020	5,901.00	Tamil Nadu	N	-	5,001.00	0	450.09	450.09	0	Y	11-Jan-21	Dec-20	Y						
33AAKPP2960 N1Z9	PAWAN KUMAR GUPTA	CInv/130	R	18-12-2020	6,608.00	Tamil Nadu	N	18	5,600.00	0	504.00	504.00	0	Y	12-Jan-21	Dec-20	Y						
33AAKPP2960 N1Z9	PAWAN KUMAR GUPTA	CInv/130-Total	R	18-12-2020	6,608.00	Tamil Nadu	N	-	5,600.00	0	504.00	504.00	0	Y	12-Jan-21	Dec-20	Y						
33AAKPP2960 N1Z9	PAWAN KUMAR GUPTA	CInv/131	R	18-12-2020	9,212.00	Tamil Nadu	N	18	7,807.00	0	702.50	702.50	0	Y	12-Jan-21	Dec-20	Y						
33AAKPP2960 N1Z9	PAWAN KUMAR GUPTA	CInv/131-Total	R	18-12-2020	9,212.00	Tamil Nadu	N	-	7,807.00	0	702.50	702.50	0	Y	12-Jan-21	Dec-20	Y						
33AAKPP2960 N1Z9	PAWAN KUMAR GUPTA	CInv/132	R	19-12-2020	5,788.00	Tamil Nadu	N	18	4,905.00	0	441.50	441.50	0	Y	12-Jan-21	Dec-20	Y						
33AAKPP2960 N1Z9	PAWAN KUMAR GUPTA	CInv/132-Total	R	19-12-2020	5,788.00	Tamil Nadu	N	-	4,905.00	0	441.50	441.50	0	Y	12-Jan-21	Dec-20	Y						
33AADFL8717 G1ZD	LAKME AGENCIES	3325	R	14-12-2020	191.00	Tamil Nadu	N	18	161.70	0	14.55	14.55	0	Y	22-Jan-21	Dec-20	Y						

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AADFL8717 G1ZD	LAKME AGENCIES	3325-Total	R	14-12-2020	191.00	Tamil Nadu	N	-	161.70	0	14.55	14.55	0	Y	22-Jan-21	Dec-20	Y						
33AADFL8717 G1ZD	LAKME AGENCIES	3326	R	14-12-2020	191.00	Tamil Nadu	N	18	161.90	0	14.57	14.57	0	Y	22-Jan-21	Dec-20	Y						
33AADFL8717 G1ZD	LAKME AGENCIES	3326-Total	R	14-12-2020	191.00	Tamil Nadu	N	-	161.90	0	14.57	14.57	0	Y	22-Jan-21	Dec-20	Y						
33AADFL8717 G1ZD	LAKME AGENCIES	3330	R	15-12-2020	200.00	Tamil Nadu	N	18	169.40	0	15.25	15.25	0	Y	22-Jan-21	Dec-20	Y						
33AADFL8717 G1ZD	LAKME AGENCIES	3330-Total	R	15-12-2020	200.00	Tamil Nadu	N	-	169.40	0	15.25	15.25	0	Y	22-Jan-21	Dec-20	Y						
33AADFL8717 G1ZD	LAKME AGENCIES	3331	R	15-12-2020	197.00	Tamil Nadu	N	18	167.00	0	15.03	15.03	0	Y	22-Jan-21	Dec-20	Y						
33AADFL8717 G1ZD	LAKME AGENCIES	3331-Total	R	15-12-2020	197.00	Tamil Nadu	N	-	167.00	0	15.03	15.03	0	Y	22-Jan-21	Dec-20	Y						
33AACFE0976B 1ZY	EXPRESS SYSTEMS	ES-1336/20-21	R	19-12-2020	472.00	Tamil Nadu	N	18	400.00	0	36.00	36.00	0	Y	11-Jan-21	Dec-20	Y						
33AACFE0976 B1ZY	EXPRESS SYSTEMS	ES-1336/20-21-Total	R	19-12-2020	472.00	Tamil Nadu	N	-	400.00	0	36.00	36.00	0	Y	11-Jan-21	Dec-20	Y						
33AACFE0976B 1ZY	EXPRESS SYSTEMS	ES-1337/20-21	R	19-12-2020	413.00	Tamil Nadu	N	18	350.00	0	31.50	31.50	0	Y	11-Jan-21	Dec-20	Y						

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AACFE0976B1ZY	EXPRESS SYSTEMS	ES-1337/20-21-Total	R	19-12-2020	413.00	Tamil Nadu	N	-	350.00	0	31.50	31.50	0	Y	11-Jan-21	Dec-20	Y						
33AACFE0976B1ZY	EXPRESS SYSTEMS	ES-1439/20-21	R	31-12-2020	472.00	Tamil Nadu	N	18	400.00	0	36.00	36.00	0	Y	11-Jan-21	Dec-20	Y						
33AACFE0976B1ZY	EXPRESS SYSTEMS	ES-1439/20-21-Total	R	31-12-2020	472.00	Tamil Nadu	N	-	400.00	0	36.00	36.00	0	Y	11-Jan-21	Dec-20	Y						
33AAWFB0342A1ZZ	BOMBAY TOOLS CENTRE (CHENNAI)	20200444	R	31-12-2020	885.00	Tamil Nadu	N	18	750.00	0	67.50	67.50	0	Y	11-Jan-21	Dec-20	Y						
33AAWFB0342A1ZZ	BOMBAY TOOLS CENTRE (CHENNAI)	20200444-Total	R	31-12-2020	885.00	Tamil Nadu	N	-	750.00	0	67.50	67.50	0	Y	11-Jan-21	Dec-20	Y						
33AAACB0472C2ZF	BANK OF INDIA	2133AC1200001073	R	31-12-2020	5,290.83	Tamil Nadu	N	18	4,483.73	0	403.55	403.55	0	Y	11-Jan-21	Dec-20	Y						
33AAACB0472C2ZF	BANK OF INDIA	2133AC1200001073-Total	R	31-12-2020	5,290.83	Tamil Nadu	N	-	4,483.73	0	403.55	403.55	0	Y	11-Jan-21	Dec-20	Y						
33AHDPB7396L1Z4	CHADACHARAM BABY	GST001/20-21	R	31-12-2020	14,19,001.00	Tamil Nadu	N	18	12,02,543.00	0	1,08,228.87	1,08,228.87	0	Y	11-Jan-21	Dec-20	Y			01-Jun-22			
33AHDPB7396L1Z4	CHADACHARAM BABY	GST001/20-21-Total	R	31-12-2020	14,19,001.00	Tamil Nadu	N	-	12,02,543.00	0	1,08,228.87	1,08,228.87	0	Y	11-Jan-21	Dec-20	Y			01-Jun-22			
33ADAPV5382M1Z3	SRI VISWANATHAN	A3348	R	12-10-2020	401.20	Tamil Nadu	N	18	340.00	0	30.60	30.60	0	Y	18-Jan-21	Dec-20	Y						

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33ADAPV5382 M1Z3	SRI VISWANATHAN	A3348-Total	R	12-10-2020	401.20	Tamil Nadu	N	-	340.00	0	30.60	30.60	0	Y	18-Jan-21	Dec-20	Y						
33ADAPV5382 M1Z3	SRI VISWANATHAN	A3439	R	02-11-2020	401.20	Tamil Nadu	N	18	340.00	0	30.60	30.60	0	Y	18-Jan-21	Dec-20	Y						
33ADAPV5382 M1Z3	SRI VISWANATHAN	A3439-Total	R	02-11-2020	401.20	Tamil Nadu	N	-	340.00	0	30.60	30.60	0	Y	18-Jan-21	Dec-20	Y						
33AAUPS6634 A1ZK	MAHALINGAM SELVARAJ SIVAKUMAR	09/2019-20	R	30-01-2020	28,75,029.00	Tamil Nadu	N	18	24,36,465.00	0	2,19,281.85	2,19,281.85	0	Y	23-Jan-21	Dec-20	Y						
33AAUPS6634 A1ZK	MAHALINGAM SELVARAJ SIVAKUMAR	09/2019-20-Total	R	30-01-2020	28,75,029.00	Tamil Nadu	N	-	24,36,465.00	0	2,19,281.85	2,19,281.85	0	Y	23-Jan-21	Dec-20	Y						
33ACQFS1715 E1Z9	SRI VARI ENGINEERING	1179	R	05-12-2020	15,000.00	Tamil Nadu	N	18	12,711.75	0	1,144.06	1,144.06	0	Y	05-Feb-21	Dec-20	Y						
33ACQFS1715 E1Z9	SRI VARI ENGINEERING	1179-Total	R	05-12-2020	15,000.00	Tamil Nadu	N	-	12,711.75	0	1,144.06	1,144.06	0	Y	05-Feb-21	Dec-20	Y						
33AZEPK5931F 1ZL	VELU KESAVARAJAN	TNEB/05/2020-21	R	17-12-2020	7,300.00	Tamil Nadu	N	18	6,186.43	0	556.78	556.78	0	Y	13-Jan-21	Dec-20	Y						
33AZEPK5931F 1ZL	VELU KESAVARAJAN	TNEB/05/2020-21-Total	R	17-12-2020	7,300.00	Tamil Nadu	N	-	6,186.43	0	556.78	556.78	0	Y	13-Jan-21	Dec-20	Y						
33AHIPP7610E 1ZJ	INDER MAL KOTHARI PADAM KOTHARI	C2025	R	15-12-2020	767.00	Tamil Nadu	N	18	650.00	0	58.50	58.50	0	Y	28-Jan-21	Dec-20	Y						

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AHIPP7610E1ZJ	INDER MAL KOTHARI PADAM KOTHARI	C2025-Total	R	15-12-2020	767.00	Tamil Nadu	N	-	650.00	0	58.50	58.50	0	Y	28-Jan-21	Dec-20	Y						
33AHIPP7610E1ZJ	INDER MAL KOTHARI PADAM KOTHARI	C2099	R	30-12-2020	472.00	Tamil Nadu	N	18	400.00	0	36.00	36.00	0	Y	28-Jan-21	Dec-20	Y						
33AHIPP7610E1ZJ	INDER MAL KOTHARI PADAM KOTHARI	C2099-Total	R	30-12-2020	472.00	Tamil Nadu	N	-	400.00	0	36.00	36.00	0	Y	28-Jan-21	Dec-20	Y						
33AHIPP7610E1ZJ	INDER MAL KOTHARI PADAM KOTHARI	C2100	R	30-12-2020	472.00	Tamil Nadu	N	18	400.00	0	36.00	36.00	0	Y	28-Jan-21	Dec-20	Y						
33AHIPP7610E1ZJ	INDER MAL KOTHARI PADAM KOTHARI	C2100-Total	R	30-12-2020	472.00	Tamil Nadu	N	-	400.00	0	36.00	36.00	0	Y	28-Jan-21	Dec-20	Y						
33AHIPP7610E1ZJ	INDER MAL KOTHARI PADAM KOTHARI	C2101	R	30-12-2020	236.00	Tamil Nadu	N	18	200.00	0	18.00	18.00	0	Y	28-Jan-21	Dec-20	Y						
33AHIPP7610E1ZJ	INDER MAL KOTHARI PADAM KOTHARI	C2101-Total	R	30-12-2020	236.00	Tamil Nadu	N	-	200.00	0	18.00	18.00	0	Y	28-Jan-21	Dec-20	Y						
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	2006SR00PLX00022	R	23-12-2020	2,360.00	Tamil Nadu	N	18	2,000.00	0	180.00	180.00	0	Y	09-Jan-21	Dec-20	Y						

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Sup ply Attr act Rev erse Cha rge	Rat e (%)	Taxable Value (₹)	Tax Amount				GS TR-1/IF F/G ST R-1A/5 Filing Sta tus	GSTR-1/IFF/G STR-1A/5 Filing Date	GSTR-1/IFF/G STR-1A/5 Filing Period	GS TR-3B Filing Stat us	Amend ment made, if any	Tax Period in which Amend ed	Effective date of cancellati on	Source	IRN	IRN date
		Invoice number	Invoi ce type	Invoice Date	Invoice Value (₹)					Integrate d Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
26AACCT8765 G2ZY	TRANSRAIL LIGHTING LIMITED	674	R	25-12-2020	53,24,705.00	Tamil Nadu	N	18	45,09,080.00	811634	-	-	0 Y	09-Jan-21	Dec-20	Y					E-Invoice	ed4990541112b33bb74ca72ee25ea5f5cf5ccc8e0c0316f38cc157b05a09b15a	25-12-2020
26AACCT8765 G2ZY	TRANSRAIL LIGHTING LIMITED	674-Total	R	25-12-2020	53,24,705.00	Tamil Nadu	N	-	45,09,080.00	811634	-	-	0 Y	09-Jan-21	Dec-20	Y					E-Invoice	ed4990541112b33bb74ca72ee25ea5f5cf5ccc8e0c0316f38cc157b05a09b15a	25-12-2020
26AACCT8765 G2ZY	TRANSRAIL LIGHTING LIMITED	675	R	25-12-2020	53,26,290.00	Tamil Nadu	N	18	45,10,422.00	811876	-	-	0 Y	09-Jan-21	Dec-20	Y					E-Invoice	012d29e913db24f9696e32b61726b38711a971285a68b3821fc9733035303458	25-12-2020
26AACCT8765 G2ZY	TRANSRAIL LIGHTING LIMITED	675-Total	R	25-12-2020	53,26,290.00	Tamil Nadu	N	-	45,10,422.00	811876	-	-	0 Y	09-Jan-21	Dec-20	Y					E-Invoice	012d29e913db24f9696e32b61726b38711a971285a68b3821fc9733035303458	25-12-2020

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attribute Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/STR-1A/5 Filing Status	GST R-1/IFF/GSTR-1A/5 Filing Date	GST R-1/IFF/GSTR-1A/5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
26AACCT8765 G2ZY	TRANSRAIL LIGHTING LIMITED	676	R	25-12-2020	53,26,925.00	Tamil Nadu	N	18	45,10,960.00	811973	-	-	0 Y	09-Jan-21	Dec-20	Y					E-Invoice	88a365b904e5036352663e336cb64ec17590fdec0e20cac0bf4af36dfdedc499	25-12-2020
26AACCT8765 G2ZY	TRANSRAIL LIGHTING LIMITED	676-Total	R	25-12-2020	53,26,925.00	Tamil Nadu	N	-	45,10,960.00	811973	-	-	0 Y	09-Jan-21	Dec-20	Y					E-Invoice	88a365b904e5036352663e336cb64ec17590fdec0e20cac0bf4af36dfdedc499	25-12-2020
26AACCT8765 G2ZY	TRANSRAIL LIGHTING LIMITED	677	R	25-12-2020	53,25,655.00	Tamil Nadu	N	18	45,09,885.00	811779	-	-	0 Y	09-Jan-21	Dec-20	Y					E-Invoice	8a796bdfd3a34ae764ff03dc299e9bb37efb7573e434669681cb1fddd3f5fd9	25-12-2020

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GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attribute Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/STR-1A/5 Filing Status	GST R-1/IFF/GSTR-1A/5 Filing Date	GST R-1/IFF/GSTR-1A/5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
26AACCT8765 G2ZY	TRANSRAIL LIGHTING LIMITED	680	R	26-12-2020	33,29,506.00	Tamil Nadu	N	18	28,19,501.00	507510	-	-	0 Y	09-Jan-21	Dec-20	Y					E-Invoice	dcfe0dccc900a29671c49d76bf36a77500a01d15f7da83135581b0853820c33c	26-12-2020
26AACCT8765 G2ZY	TRANSRAIL LIGHTING LIMITED	680-Total	R	26-12-2020	33,29,506.00	Tamil Nadu	N	-	28,19,501.00	507510	-	-	0 Y	09-Jan-21	Dec-20	Y					E-Invoice	dcfe0dccc900a29671c49d76bf36a77500a01d15f7da83135581b0853820c33c	26-12-2020
26AACCT8765 G2ZY	TRANSRAIL LIGHTING LIMITED	681	R	26-12-2020	53,25,181.00	Tamil Nadu	N	18	45,09,483.00	811707	-	-	0 Y	09-Jan-21	Dec-20	Y					E-Invoice	2fc1d4010227617224e7848154fdd5e7f0b49d69b6fc17a3cd5ddc6f9e790da3	26-12-2020

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GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attribute Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/STR-1A/5 Filing Status	GST R-1/IFF/STR-1A/5 Filing Date	GST R-1/IFF/STR-1A/5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
26AACCT8765 G2ZY	TRANSRAIL LIGHTING LIMITED	683	R	26-12-2020	53,27,401.00	Tamil Nadu	N	18	45,11,363.00	812045	-	-	0 Y	09-Jan-21	Dec-20	Y					E-Invoice	ff78ebec922eb1e3acb8a4133f5593ea9059d93d28b338700fb4690fde44e028	26-12-2020
26AACCT8765 G2ZY	TRANSRAIL LIGHTING LIMITED	683-Total	R	26-12-2020	53,27,401.00	Tamil Nadu	N	-	45,11,363.00	812045	-	-	0 Y	09-Jan-21	Dec-20	Y					E-Invoice	ff78ebec922eb1e3acb8a4133f5593ea9059d93d28b338700fb4690fde44e028	26-12-2020
26AACCT8765 G2ZY	TRANSRAIL LIGHTING LIMITED	684	R	26-12-2020	26,63,542.00	Tamil Nadu	N	18	22,55,547.00	405999	-	-	0 Y	09-Jan-21	Dec-20	Y					E-Invoice	1bb882acef4d208f35e05bb b7aedef937a190311acbed2012448940bb2e8fb c1	26-12-2020

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GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Sup ply Attr act Rev erse Cha rge	Rate (%)	Taxable Value (₹)	Tax Amount				GS TR-1/IF F/G ST R-1A/5 Filing Sta tus	GSTR-1/IFF/G STR-1A/5 Filing Date	GSTR-1/IFF/ GSTR-1A/5 Filing Period	GS TR-3B Filing Stat us	Amend ment made, if any	Tax Period in which Amend ed	Effective date of cancellati on	Source	IRN	IRN date
		Invoice number	Invoi ce type	Invoice Date	Invoice Value (₹)					Integrate d Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
26AACCT8765 G2ZY	TRANSRAIL LIGHTING LIMITED	686	R	27-12-2020	53,27,083.00	Tamil Nadu	N	18	45,11,094.00	811997	-	-	0 Y	09-Jan-21	Dec-20	Y					E-Invoice	0808dcf22b938d9fe7d0b142da11ef2eacef03537065389adf7374bba333741d	27-12-2020
26AACCT8765 G2ZY	TRANSRAIL LIGHTING LIMITED	686-Total	R	27-12-2020	53,27,083.00	Tamil Nadu	N	-	45,11,094.00	811997	-	-	0 Y	09-Jan-21	Dec-20	Y					E-Invoice	0808dcf22b938d9fe7d0b142da11ef2eacef03537065389adf7374bba333741d	27-12-2020
26AACCT8765 G2ZY	TRANSRAIL LIGHTING LIMITED	687	R	27-12-2020	53,27,083.00	Tamil Nadu	N	18	45,11,094.00	811997	-	-	0 Y	09-Jan-21	Dec-20	Y					E-Invoice	f6924fa3cfb5f57427ff33a58046d349adb59924d9706a477c389c84b6b25b05	27-12-2020

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GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Sup ply Attr act Rev erse Cha rge	Rat e (%)	Taxable Value (₹)	Tax Amount				GS TR-1/IF F/G ST R-1A/ 5 Filing Sta tus	GSTR-1/IFF/G STR-1A/5 Filing Date	GSTR-1/IFF/ GSTR-1A/5 Filing Period	GS TR-3B Filing Stat us	Amend ment made, if any	Tax Period in which Amend ed	Effective date of cancellati on	Source	IRN	IRN date
		Invoice number	Invoi ce type	Invoice Date	Invoice Value (₹)					Integrate d Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
26AACCT8765 G2ZY	TRANSRAIL LIGHTING LIMITED	689	R	27-12-2020	53,27,401.00	Tamil Nadu	N	18	45,11,363.00	812045	-	-	0 Y	09-Jan-21	Dec-20	Y					E-Invoice	b2037f2da02726a4367fc644df0af3319a01073f3b0af4922a2562a599ee7dda	27-12-2020
26AACCT8765 G2ZY	TRANSRAIL LIGHTING LIMITED	689-Total	R	27-12-2020	53,27,401.00	Tamil Nadu	N	-	45,11,363.00	812045	-	-	0 Y	09-Jan-21	Dec-20	Y					E-Invoice	b2037f2da02726a4367fc644df0af3319a01073f3b0af4922a2562a599ee7dda	27-12-2020
26AACCT8765 G2ZY	TRANSRAIL LIGHTING LIMITED	690	R	27-12-2020	53,26,766.00	Tamil Nadu	N	18	45,10,825.00	811949	-	-	0 Y	09-Jan-21	Dec-20	Y					E-Invoice	397fb61ade9e5d9b856a439011a3b73421c6285e077b5c37d5d74ff10c531788	27-12-2020
26AACCT8765 G2ZY	TRANSRAIL LIGHTING LIMITED	690-Total	R	27-12-2020	53,26,766.00	Tamil Nadu	N	-	45,10,825.00	811949	-	-	0 Y	09-Jan-21	Dec-20	Y					E-Invoice	397fb61ade9e5d9b856a439011a3b73421c6285e077b5c37d5d74ff10c531788	27-12-2020

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attribute Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/STR-1A/5 Filing Status	GSTR-1/IFF/GSTR-1A/5 Filing Date	GSTR-1/IFF/GSTR-1A/5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
26AACCT8765 G2ZY	TRANSRAIL LIGHTING LIMITED	691	R	27-12-2020	33,29,506.00	Tamil Nadu	N	18	28,19,501.00	507510	-	-	0 Y	09-Jan-21	Dec-20	Y					E-Invoice	fb5637020e759a953b0d1fa8f19491bf842a0765cf3b3ebc7fb94c5146eab121	27-12-2020
26AACCT8765 G2ZY	TRANSRAIL LIGHTING LIMITED	691-Total	R	27-12-2020	33,29,506.00	Tamil Nadu	N	-	28,19,501.00	507510	-	-	0 Y	09-Jan-21	Dec-20	Y					E-Invoice	fb5637020e759a953b0d1fa8f19491bf842a0765cf3b3ebc7fb94c5146eab121	27-12-2020
26AACCT8765 G2ZY	TRANSRAIL LIGHTING LIMITED	692	R	28-12-2020	53,27,401.00	Tamil Nadu	N	18	45,11,363.00	812045	-	-	0 Y	09-Jan-21	Dec-20	Y					E-Invoice	2fdb280e81fa46635fd0c39f6f601fee96b8554da1fd884f5f8341401b7a2565	28-12-2020

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GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attribute Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/STR-1A/5 Filing Status	GST R-1/IFF/GSTR-1A/5 Filing Date	GST R-1/IFF/GSTR-1A/5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
26AACCT8765 G2ZY	TRANSRAIL LIGHTING LIMITED	694	R	28-12-2020	53,22,168.00	Tamil Nadu	N	18	45,06,931.00	811248	-	-	0 Y	09-Jan-21	Dec-20	Y					E-Invoice	5c4fdf0b5e12226d09a83b928df517b68bf8a3df296531a3d3007d155391f157	28-12-2020
26AACCT8765 G2ZY	TRANSRAIL LIGHTING LIMITED	694-Total	R	28-12-2020	53,22,168.00	Tamil Nadu	N	-	45,06,931.00	811248	-	-	0 Y	09-Jan-21	Dec-20	Y					E-Invoice	5c4fdf0b5e12226d09a83b928df517b68bf8a3df296531a3d3007d155391f157	28-12-2020
26AACCT8765 G2ZY	TRANSRAIL LIGHTING LIMITED	699	R	29-12-2020	13,31,929.00	Tamil Nadu	N	18	11,27,908.00	203023	-	-	0 Y	09-Jan-21	Dec-20	Y					E-Invoice	8b90ca61ada8c00884272cb1258a8c06294077e922db72c817bf9e15bb80614e	29-12-2020

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Sup ply Attr act Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GS TR-1/IFF/G ST R-1A/5 Filing Status	GSTR-1/IFF/G STR-1A/5 Filing Date	GSTR-1/IFF/G STR-1A/5 Filing Period	GS TR-3B Filing Stat us	Amend ment made, if any	Tax Period in which Amend ed	Effective date of cancellati on	Source	IRN	IRN date
		Invoice number	Invoi ce type	Invoice Date	Invoice Value (₹)					Integrate d Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
26AACCT8765 G2ZY	TRANSRAIL LIGHTING LIMITED	699-Total	R	29-12-2020	13,31,929.00	Tamil Nadu	N	-	11,27,908.00	203023	-	-	0	Y	09-Jan-21	Dec-20	Y				E-Invoice	8b90ca61ada8c00884272cb1258a8c06294077e922db72c817bf9e15bb80614e	29-12-2020
26AACCT8765 G2ZY	TRANSRAIL LIGHTING LIMITED	700	R	29-12-2020	9,98,948.00	Tamil Nadu	N	18	8,45,931.00	152268	-	-	0	Y	09-Jan-21	Dec-20	Y				E-Invoice	716f347a6d2e2d4614c0a1f1bda11b14a221f337b2b0733b5b5c959a1a1f58a7	29-12-2020
26AACCT8765 G2ZY	TRANSRAIL LIGHTING LIMITED	700-Total	R	29-12-2020	9,98,948.00	Tamil Nadu	N	-	8,45,931.00	152268	-	-	0	Y	09-Jan-21	Dec-20	Y				E-Invoice	716f347a6d2e2d4614c0a1f1bda11b14a221f337b2b0733b5b5c959a1a1f58a7	29-12-2020
33AADCT5210 F2ZU	TBEA ENERGY (INDIA) PRIVATE LIMITED	EIEPTN2021/3	R	31-12-2020	22,28,555.42	Tamil Nadu	N	18	18,88,606.28	0	1,69,974.57	1,69,974.57	0	Y	11-Jan-21	Dec-20	Y						

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attribute Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/STR-1A/5 Filing Status	GST-1/IFF/GSTR-1A/5 Filing Date	GST-1/IFF/GSTR-1A/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AADCT5210 F2ZU	TBEA ENERGY (INDIA) PRIVATE LIMITED	EIEPTN2021/3-Total	R	31-12-2020	22,28,555.42	Tamil Nadu	N	-	18,88,606.28	0	1,69,974.57	1,69,974.57	0	Y	11-Jan-21	Dec-20	Y						
33AAWFS1917 Q1ZE	SRI VENKATESHWAR A CONSTRUCTIONS	MTPS/20-21/31	R	23-12-2020	1,84,032.00	Tamil Nadu	N	18	1,55,959.00	0	14,036.31	14,036.31	0	Y	20-Jan-21	Dec-20	Y						
33AAWFS1917 Q1ZE	SRI VENKATESHWAR A CONSTRUCTIONS	MTPS/20-21/31-Total	R	23-12-2020	1,84,032.00	Tamil Nadu	N	-	1,55,959.00	0	14,036.31	14,036.31	0	Y	20-Jan-21	Dec-20	Y						
33AAWFS1917 Q1ZE	SRI VENKATESHWAR A CONSTRUCTIONS	MTPS/20-21/35	R	30-12-2020	6,49,418.00	Tamil Nadu	N	18	5,50,354.00	0	49,531.86	49,531.86	0	Y	20-Jan-21	Dec-20	Y						
33AAWFS1917 Q1ZE	SRI VENKATESHWAR A CONSTRUCTIONS	MTPS/20-21/35-Total	R	30-12-2020	6,49,418.00	Tamil Nadu	N	-	5,50,354.00	0	49,531.86	49,531.86	0	Y	20-Jan-21	Dec-20	Y						
33AAWFS1917 Q1ZE	SRI VENKATESHWAR A CONSTRUCTIONS	TNTC/20-21/33	R	29-12-2020	18,399.00	Tamil Nadu	N	18	15,592.00	0	1,403.28	1,403.28	0	Y	20-Jan-21	Dec-20	Y						
33AAWFS1917 Q1ZE	SRI VENKATESHWAR A CONSTRUCTIONS	TNTC/20-21/33-Total	R	29-12-2020	18,399.00	Tamil Nadu	N	-	15,592.00	0	1,403.28	1,403.28	0	Y	20-Jan-21	Dec-20	Y						

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GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attr act Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/ST R-1A/5 Filing Status	GSTR-1/IFF/GSTR-1A/5 Filing Date	GSTR-1/IFF/GSTR-1A/5 Filing Period	GST TR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AOQPP4884 H1ZC	CHINNAMUTHU PERIYASAMY	147	R	29-12-2020	8,18,324.00	Tamil Nadu	N	18	6,93,495.00	0	62,414.55	62,414.55	0	Y	18-Jan-21	Dec-20	Y						
33AOQPP4884 H1ZC	CHINNAMUTHU PERIYASAMY	147-Total	R	29-12-2020	8,18,324.00	Tamil Nadu	N	-	6,93,495.00	0	62,414.55	62,414.55	0	Y	18-Jan-21	Dec-20	Y						
33AOQPP4884 H1ZC	CHINNAMUTHU PERIYASAMY	148	R	29-12-2020	13,47,402.00	Tamil Nadu	N	18	11,41,866.00	0	1,02,767.94	1,02,767.94	0	Y	18-Jan-21	Dec-20	Y						
33AOQPP4884 H1ZC	CHINNAMUTHU PERIYASAMY	148-Total	R	29-12-2020	13,47,402.00	Tamil Nadu	N	-	11,41,866.00	0	1,02,767.94	1,02,767.94	0	Y	18-Jan-21	Dec-20	Y						
33ARGPS7345 P1Z2	SYED NIYAMATH	1099	R	21-12-2020	5,976.00	Tamil Nadu	N	12	110.00	0	6.60	6.60	0	Y	11-Jan-21	Dec-20	Y						
33ARGPS7345 P1Z2	SYED NIYAMATH	1099	R	21-12-2020	5,976.00	Tamil Nadu	N	18	4,960.00	0	446.40	446.40	0	Y	11-Jan-21	Dec-20	Y						
33ARGPS7345 P1Z2	SYED NIYAMATH	1099-Total	R	21-12-2020	5,976.00	Tamil Nadu	N	-	5,070.00	0	453.00	453.00	0	Y	11-Jan-21	Dec-20	Y						
33ARGPS7345 P1Z2	SYED NIYAMATH	1101	R	21-12-2020	410.00	Tamil Nadu	N	18	347.55	0	31.28	31.28	0	Y	11-Jan-21	Dec-20	Y						
33ARGPS7345 P1Z2	SYED NIYAMATH	1101-Total	R	21-12-2020	410.00	Tamil Nadu	N	-	347.55	0	31.28	31.28	0	Y	11-Jan-21	Dec-20	Y						
33AAOFG9656 N1ZK	GLOBAL AQUA TECHNOLOGIES	GAT/202	R	28-12-2020	944.00	Tamil Nadu	N	18	800.00	0	72.00	72.00	0	Y	14-Jan-21	Dec-20	Y						
33AAOFG9656 N1ZK	GLOBAL AQUA TECHNOLOGIES	GAT/202-Total	R	28-12-2020	944.00	Tamil Nadu	N	-	800.00	0	72.00	72.00	0	Y	14-Jan-21	Dec-20	Y						

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GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attr act Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/ST R-1A/5 Filing Status	GSTR-1/IFF/GSTR-1A/5 Filing Date	GSTR-1/IFF/GSTR-1A/5 Filing Period	GST TR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33ALIPJ6611M1Z0	KRISHNARAMJI JAGDISH PRASAD	476	R	17-12-2020	1,438.00	Tamil Nadu	N	18	1,218.00	0	110.00	110.00	0	Y	13-Jan-21	Dec-20	Y						
33ALIPJ6611M1Z0	KRISHNARAMJI JAGDISH PRASAD	476-Total	R	17-12-2020	1,438.00	Tamil Nadu	N	-	1,218.00	0	110.00	110.00	0	Y	13-Jan-21	Dec-20	Y						
33AODPA1320G1ZX	ARPIT BOTHRA	A1069	R	08-12-2020	195.00	Tamil Nadu	N	18	165.00	0	15.00	15.00	0	Y	11-Jan-21	Dec-20	Y						
33AODPA1320G1ZX	ARPIT BOTHRA	A1069-Total	R	08-12-2020	195.00	Tamil Nadu	N	-	165.00	0	15.00	15.00	0	Y	11-Jan-21	Dec-20	Y						
33AODPA1320G1ZX	ARPIT BOTHRA	A1070	R	08-12-2020	199.00	Tamil Nadu	N	18	169.00	0	15.00	15.00	0	Y	11-Jan-21	Dec-20	Y						
33AODPA1320G1ZX	ARPIT BOTHRA	A1070-Total	R	08-12-2020	199.00	Tamil Nadu	N	-	169.00	0	15.00	15.00	0	Y	11-Jan-21	Dec-20	Y						
33AABPR7868Q1ZT	PADMANABHA RANGANATHAN	218	R	10-12-2020	2,430.00	Tamil Nadu	N	18	2,060.00	0	185.40	185.40	0	Y	09-Jan-21	Dec-20	Y						
33AABPR7868Q1ZT	PADMANABHA RANGANATHAN	218-Total	R	10-12-2020	2,430.00	Tamil Nadu	N	-	2,060.00	0	185.40	185.40	0	Y	09-Jan-21	Dec-20	Y						
29AABCK2059D1ZQ	KALKI COMMUNICATION TECHNOLOGIES PRIVATE LIMITED	KALKI/20-21/179	R	08-12-2020	11,800.00	Tamil Nadu	N	18	10,000.00	1800	-	-	0	Y	10-Jan-21	Dec-20	Y						

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GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attr act Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/STR-1A/5 Filing Status	GSTR-1/IFF/GSTR-1A/5 Filing Date	GSTR-1/IFF/GSTR-1A/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
29AABCK2059D1ZQ	KALKI COMMUNICATION TECHNOLOGIES PRIVATE LIMITED	KALKI/20-21/202	R	31-12-2020	1,89,202.00	Tamil Nadu	N	18	1,60,341.00	28861	-	-	0	Y	10-Jan-21	Dec-20	Y						
29AABCK2059D1ZQ	KALKI COMMUNICATION TECHNOLOGIES PRIVATE LIMITED	KALKI/20-21/202-Total	R	31-12-2020	1,89,202.00	Tamil Nadu	N	-	1,60,341.00	28861	-	-	0	Y	10-Jan-21	Dec-20	Y						
33AADCL1605L1ZR	LL.SS FIRE SOLUTIONS PRIVATE LIMITED	114	R	12-12-2020	3,387.00	Tamil Nadu	N	18	2,870.00	0	258.30	258.30	0	Y	20-Feb-21	Dec-20	Y						
33AADCL1605L1ZR	LL.SS FIRE SOLUTIONS PRIVATE LIMITED	114-Total	R	12-12-2020	3,387.00	Tamil Nadu	N	-	2,870.00	0	258.30	258.30	0	Y	20-Feb-21	Dec-20	Y						
33AADCL1605L1ZR	LL.SS FIRE SOLUTIONS PRIVATE LIMITED	115	R	12-12-2020	4,165.00	Tamil Nadu	N	18	3,530.00	0	317.70	317.70	0	Y	20-Feb-21	Dec-20	Y						
33AADCL1605L1ZR	LL.SS FIRE SOLUTIONS PRIVATE LIMITED	115-Total	R	12-12-2020	4,165.00	Tamil Nadu	N	-	3,530.00	0	317.70	317.70	0	Y	20-Feb-21	Dec-20	Y						
33AHYPS1952J1ZO	SHAIK ABDUL KHADER SULTAN AHMED	GSTCB-1331	R	02-12-2020	247.00	Tamil Nadu	N	5	235.00	0	5.88	5.88	0	Y	11-Jan-21	Dec-20	Y						

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attribute Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/STR-1A/5 Filing Status	GSTR-1/IFF/GSTR-1A/5 Filing Date	GSTR-1/IFF/GSTR-1A/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AHYPS1952J1ZO	SHAIK ABDUL KHADER SULTAN AHMED	GSTCB-1331-Total	R	02-12-2020	247.00	Tamil Nadu	N	-	235.00	0	5.88	5.88	0	Y	11-Jan-21	Dec-20	Y						
33ADFPG4988H1ZE	GNANADURAI	GT/CA/4539	R	22-12-2020	602.00	Tamil Nadu	N	18	510.16	0	45.91	45.91	0	Y	11-Jan-21	Dec-20	Y						
33ADFPG4988H1ZE	GNANADURAI	GT/CA/4539-Total	R	22-12-2020	602.00	Tamil Nadu	N	-	510.16	0	45.91	45.91	0	Y	11-Jan-21	Dec-20	Y						
33AHVPB5164C1ZJ	BRAJENDRA KUMAR KOTHARI	10069/20-21	R	18-12-2020	1,888.00	Tamil Nadu	N	18	1,600.00	0	144.00	144.00	0	Y	10-Jan-21	Dec-20	Y						
33AHVPB5164C1ZJ	BRAJENDRA KUMAR KOTHARI	10069/20-21-Total	R	18-12-2020	1,888.00	Tamil Nadu	N	-	1,600.00	0	144.00	144.00	0	Y	10-Jan-21	Dec-20	Y						
33AHVPB5164C1ZJ	BRAJENDRA KUMAR KOTHARI	10070/20-21	R	18-12-2020	1,180.00	Tamil Nadu	N	18	1,000.00	0	90.00	90.00	0	Y	10-Jan-21	Dec-20	Y						
33AHVPB5164C1ZJ	BRAJENDRA KUMAR KOTHARI	10070/20-21-Total	R	18-12-2020	1,180.00	Tamil Nadu	N	-	1,000.00	0	90.00	90.00	0	Y	10-Jan-21	Dec-20	Y						
33AHVPB5164C1ZJ	BRAJENDRA KUMAR KOTHARI	10073/20-21	R	18-12-2020	483.00	Tamil Nadu	N	18	409.00	0	36.81	36.81	0	Y	10-Jan-21	Dec-20	Y						
33AHVPB5164C1ZJ	BRAJENDRA KUMAR KOTHARI	10073/20-21-Total	R	18-12-2020	483.00	Tamil Nadu	N	-	409.00	0	36.81	36.81	0	Y	10-Jan-21	Dec-20	Y						
33AHVPB5164C1ZJ	BRAJENDRA KUMAR KOTHARI	10074/20-21	R	18-12-2020	472.00	Tamil Nadu	N	18	400.00	0	36.00	36.00	0	Y	10-Jan-21	Dec-20	Y						

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attr act Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/STR-1A/5 Filing Status	GSTR-1/IFF/GSTR-1A/5 Filing Date	GSTR-1/IFF/GSTR-1A/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AHVPB5164 C1ZJ	BRAJENDRA KUMAR KOTHARI	10074/20-21-Total	R	18-12-2020	472.00	Tamil Nadu	N	-	400.00	0	36.00	36.00	0	Y	10-Jan-21	Dec-20	Y						
33AHVPB5164 C1ZJ	BRAJENDRA KUMAR KOTHARI	10075/20-21	R	18-12-2020	466.00	Tamil Nadu	N	18	395.00	0	35.55	35.55	0	Y	10-Jan-21	Dec-20	Y						
33AHVPB5164 C1ZJ	BRAJENDRA KUMAR KOTHARI	10075/20-21-Total	R	18-12-2020	466.00	Tamil Nadu	N	-	395.00	0	35.55	35.55	0	Y	10-Jan-21	Dec-20	Y						
33AHVPB5164 C1ZJ	BRAJENDRA KUMAR KOTHARI	10076/20-21	R	18-12-2020	496.00	Tamil Nadu	N	18	420.00	0	37.80	37.80	0	Y	10-Jan-21	Dec-20	Y						
33AHVPB5164 C1ZJ	BRAJENDRA KUMAR KOTHARI	10076/20-21-Total	R	18-12-2020	496.00	Tamil Nadu	N	-	420.00	0	37.80	37.80	0	Y	10-Jan-21	Dec-20	Y						
33AYAPA8092J 1ZI	HASSAN ABDULSALAM	424	R	19-12-2020	195.00	Tamil Nadu	N	18	165.00	0	14.85	14.85	0	Y	20-Jan-21	Dec-20	Y						
33AYAPA8092 J1ZI	HASSAN ABDULSALAM	424-Total	R	19-12-2020	195.00	Tamil Nadu	N	-	165.00	0	14.85	14.85	0	Y	20-Jan-21	Dec-20	Y						
33AYAPA8092J 1ZI	HASSAN ABDULSALAM	426	R	19-12-2020	196.00	Tamil Nadu	N	12	175.00	0	10.50	10.50	0	Y	20-Jan-21	Dec-20	Y						
33AYAPA8092 J1ZI	HASSAN ABDULSALAM	426-Total	R	19-12-2020	196.00	Tamil Nadu	N	-	175.00	0	10.50	10.50	0	Y	20-Jan-21	Dec-20	Y						
33AANFN9376 M1ZF	NOOR AGENCIES	1106	R	10-12-2020	448.00	Tamil Nadu	N	12	400.00	0	24.00	24.00	0	Y	12-Jan-21	Dec-20	Y						

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attribute Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/STR-1A/5 Filing Status	GSTR-1/IFF/GSTR-1A/5 Filing Date	GSTR-1/IFF/GSTR-1A/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AANFN9376 M1ZF	NOOR AGENCIES	1106-Total	R	10-12-2020	448.00	Tamil Nadu	N	-	400.00	0	24.00	24.00	0	Y	12-Jan-21	Dec-20	Y						
33AANFN9376 M1ZF	NOOR AGENCIES	1107	R	10-12-2020	475.00	Tamil Nadu	N	12	424.00	0	25.44	25.44	0	Y	12-Jan-21	Dec-20	Y						
33AANFN9376 M1ZF	NOOR AGENCIES	1107-Total	R	10-12-2020	475.00	Tamil Nadu	N	-	424.00	0	25.44	25.44	0	Y	12-Jan-21	Dec-20	Y						
33AANFN9376 M1ZF	NOOR AGENCIES	1108	R	10-12-2020	416.00	Tamil Nadu	N	12	371.86	0	22.31	22.31	0	Y	12-Jan-21	Dec-20	Y						
33AANFN9376 M1ZF	NOOR AGENCIES	1108-Total	R	10-12-2020	416.00	Tamil Nadu	N	-	371.86	0	22.31	22.31	0	Y	12-Jan-21	Dec-20	Y						
33AANFN9376 M1ZF	NOOR AGENCIES	1123	R	16-12-2020	485.00	Tamil Nadu	N	12	432.21	0	25.93	25.93	0	Y	12-Jan-21	Dec-20	Y						
33AANFN9376 M1ZF	NOOR AGENCIES	1123-Total	R	16-12-2020	485.00	Tamil Nadu	N	-	432.21	0	25.93	25.93	0	Y	12-Jan-21	Dec-20	Y						
33AANFN9376 M1ZF	NOOR AGENCIES	1124	R	16-12-2020	495.00	Tamil Nadu	N	12	441.14	0	26.47	26.47	0	Y	12-Jan-21	Dec-20	Y						
33AANFN9376 M1ZF	NOOR AGENCIES	1124-Total	R	16-12-2020	495.00	Tamil Nadu	N	-	441.14	0	26.47	26.47	0	Y	12-Jan-21	Dec-20	Y						
33AANFN9376 M1ZF	NOOR AGENCIES	1125	R	16-12-2020	480.00	Tamil Nadu	N	12	428.64	0	25.72	25.72	0	Y	12-Jan-21	Dec-20	Y						

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attr act Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/STR-1A/5 Filing Status	GSTR-1/IFF/GSTR-1A/5 Filing Date	GSTR-1/IFF/GSTR-1A/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AANFN9376 M1ZF	NOOR AGENCIES	1125-Total	R	16-12-2020	480.00	Tamil Nadu	N	-	428.64	0	25.72	25.72	0	Y	12-Jan-21	Dec-20	Y						
33AANFN9376 M1ZF	NOOR AGENCIES	1126	R	16-12-2020	212.00	Tamil Nadu	N	12	189.32	0	11.36	11.36	0	Y	12-Jan-21	Dec-20	Y						
33AANFN9376 M1ZF	NOOR AGENCIES	1126-Total	R	16-12-2020	212.00	Tamil Nadu	N	-	189.32	0	11.36	11.36	0	Y	12-Jan-21	Dec-20	Y						
33AAFFR2445 D1ZM	RAJARATHINAM ASSOCIATES	C/232/20-21	R	15-12-2020	472.00	Tamil Nadu	N	18	400.40	0	36.03	36.03	0	Y	09-Jan-21	Dec-20	Y						
33AAFFR2445 D1ZM	RAJARATHINAM ASSOCIATES	C/232/20-21-Total	R	15-12-2020	472.00	Tamil Nadu	N	-	400.40	0	36.03	36.03	0	Y	09-Jan-21	Dec-20	Y						
33AAQFR0846 R1ZH	R.A.I HARDWARE	24342	R	17-12-2020	544.00	Tamil Nadu	N	18	461.12	0	41.50	41.50	0	Y	07-Jan-21	Dec-20	Y						
33AAQFR0846 R1ZH	R.A.I HARDWARE	24342-Total	R	17-12-2020	544.00	Tamil Nadu	N	-	461.12	0	41.50	41.50	0	Y	07-Jan-21	Dec-20	Y						
33AGBPR2974 D1ZJ	SENTHILKUMAR RANGARAJ	CGST2007/20-21	R	01-12-2020	7,491.00	Tamil Nadu	N	18	6,348.00	0	571.32	571.32	0	Y	12-Jan-21	Dec-20	Y						
33AGBPR2974 D1ZJ	SENTHILKUMAR RANGARAJ	CGST2007/20-21-Total	R	01-12-2020	7,491.00	Tamil Nadu	N	-	6,348.00	0	571.32	571.32	0	Y	12-Jan-21	Dec-20	Y						
33AGBPR2974 D1ZJ	SENTHILKUMAR RANGARAJ	CGST2481/20-21	R	29-12-2020	667.00	Tamil Nadu	N	18	565.00	0	50.85	50.85	0	Y	12-Jan-21	Dec-20	Y						

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/ST R-1A/5 Filing Status	GSTR-1/IFF/GSTR-1A/5 Filing Date	GSTR-1/IFF/GSTR-1A/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AGBPR2974 D1ZJ	SENTHILKUMAR RANGARAJ	CGST2481/20-21-Total	R	29-12-2020	667.00	Tamil Nadu	N	-	565.00	0	50.85	50.85	0	Y	12-Jan-21	Dec-20	Y						
33BERPM1627 M1Z4	JAYARAMAN MOHAN	SMHE/5017/20-21	R	17-12-2020	299.00	Tamil Nadu	N	18	253.39	0	22.81	22.81	0	Y	01-Feb-21	Dec-20	Y						
33BERPM1627 M1Z4	JAYARAMAN MOHAN	SMHE/5017/20-21-Total	R	17-12-2020	299.00	Tamil Nadu	N	-	253.39	0	22.81	22.81	0	Y	01-Feb-21	Dec-20	Y						
33AAFFC1582L 1ZG	THE CHENNAI MOBILES	SI/CM-25/4437	R	09-12-2020	4,950.01	Tamil Nadu	N	18	4,194.92	0	377.54	377.54	0	Y	09-Jan-21	Dec-20	Y						
33AAFFC1582L 1ZG	THE CHENNAI MOBILES	SI/CM-25/4437-Total	R	09-12-2020	4,950.01	Tamil Nadu	N	-	4,194.92	0	377.54	377.54	0	Y	09-Jan-21	Dec-20	Y						
33AAFCA3755J 1ZP	ASCOTT ELECTRICALS PRIVATE LIMITED	2020-21/TVKM/068	R	07-12-2020	9,919.50	Tamil Nadu	N	18	8,400.00	0	756.00	756.00	0	Y	08-Jan-21	Dec-20	Y						
33AAFCA3755J 1ZP	ASCOTT ELECTRICALS PRIVATE LIMITED	2020-21/TVKM/068-Total	R	07-12-2020	9,919.50	Tamil Nadu	N	-	8,400.00	0	756.00	756.00	0	Y	08-Jan-21	Dec-20	Y						
33BFCPR4802 M1ZD	OMARAM RAJURAM	1483/20-21	R	02-12-2020	2,500.00	Tamil Nadu	N	18	2,118.57	0	190.67	190.67	0	Y	11-Jan-21	Dec-20	Y						
33BFCPR4802 M1ZD	OMARAM RAJURAM	1483/20-21-Total	R	02-12-2020	2,500.00	Tamil Nadu	N	-	2,118.57	0	190.67	190.67	0	Y	11-Jan-21	Dec-20	Y						
33BFCPR4802 M1ZD	OMARAM RAJURAM	1490/20-21	R	03-12-2020	1,500.00	Tamil Nadu	N	18	1,271.19	0	114.41	114.41	0	Y	11-Jan-21	Dec-20	Y						

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GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attr act Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-1A/5 Filing Status	GST R-1/IFF/GSTR-1A/5 Filing Date	GST R-1/IFF/GSTR-1A/5 Filing Period	GST TR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AMYP4103A1ZP	mannatha gounder anbalagan	135	R	23-12-2020	59,826.00	Tamil Nadu	N	18	50,700.00	0	4,563.00	4,563.00	0	Y	26-Mar-21	Dec-20	Y						
33AMYP4103A1ZP	mannatha gounder anbalagan	135-Total	R	23-12-2020	59,826.00	Tamil Nadu	N	-	50,700.00	0	4,563.00	4,563.00	0	Y	26-Mar-21	Dec-20	Y						
24AADCT5210F1ZU	TBEA ENERGY (INDIA) PRIVATE LIMITED	EIEPGJ2021/137	R	30-12-2020	24,87,440.00	Tamil Nadu	N	18	21,08,000.00	379440	-	-	0	Y	11-Jan-21	Dec-20	Y				E-Invoice	cd771b168c0fe1dfa9aef26319560b92610ced2c65aa16acf204f0af6c25fb2	30-12-2020
24AADCT5210F1ZU	TBEA ENERGY (INDIA) PRIVATE LIMITED	EIEPGJ2021/137-Total	R	30-12-2020	24,87,440.00	Tamil Nadu	N	-	21,08,000.00	379440	-	-	0	Y	11-Jan-21	Dec-20	Y				E-Invoice	cd771b168c0fe1dfa9aef26319560b92610ced2c65aa16acf204f0af6c25fb2	30-12-2020
24AADCT5210F1ZU	TBEA ENERGY (INDIA) PRIVATE LIMITED	EIEPGJ2021/146	R	31-12-2020	30,97,500.00	Tamil Nadu	N	18	26,25,000.00	472500	-	-	0	Y	11-Jan-21	Dec-20	Y				E-Invoice	66beec824a281ef3a577723bbc4542e97a36dfbab00ef284876d9088134b17b2	31-12-2020

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/STR-1A/5 Filing Status	GST-1/IFF/GSTR-1A/5 Filing Date	GST-1/IFF/GSTR-1A/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
24AADCT5210F1ZU	TBEA ENERGY (INDIA) PRIVATE LIMITED	EIEPGJ2021/146-Total	R	31-12-2020	30,97,500.00	Tamil Nadu	N	-	26,25,000.00	472500	-	-	0	Y	11-Jan-21	Dec-20	Y				E-Invoice	66beec824a281ef3a577723bbc4542e97a36dfbab00ef284876d9088134b17b2	31-12-2020
33AGOPP8295J1ZL	GURUDASMAL PRASHOTAM DAS	1075	R	16-12-2020	750.00	Tamil Nadu	N	18	636.00	0	57.24	57.24	0	Y	09-Jan-21	Dec-20	Y			02-Apr-21			
33AGOPP8295J1ZL	GURUDASMAL PRASHOTAM DAS	1075-Total	R	16-12-2020	750.00	Tamil Nadu	N	-	636.00	0	57.24	57.24	0	Y	09-Jan-21	Dec-20	Y			02-Apr-21			
33AGOPP8295J1ZL	GURUDASMAL PRASHOTAM DAS	1076	R	16-12-2020	750.00	Tamil Nadu	N	18	636.00	0	57.24	57.24	0	Y	09-Jan-21	Dec-20	Y			02-Apr-21			
33AGOPP8295J1ZL	GURUDASMAL PRASHOTAM DAS	1076-Total	R	16-12-2020	750.00	Tamil Nadu	N	-	636.00	0	57.24	57.24	0	Y	09-Jan-21	Dec-20	Y			02-Apr-21			
33AGQPH2615G1ZM	RADHAKRISHNAN HARIPRASANTH	2149	R	09-12-2020	330.00	Tamil Nadu	N	18	280.00	0	25.20	25.20	0	Y	09-Jan-21	Dec-20	Y						
33AGQPH2615G1ZM	RADHAKRISHNAN HARIPRASANTH	2149-Total	R	09-12-2020	330.00	Tamil Nadu	N	-	280.00	0	25.20	25.20	0	Y	09-Jan-21	Dec-20	Y						
33ADMPD8819M1Z5	MUNIYANDI DEIVANDRAN	GST008/20-21	R	31-12-2020	15,44,440.00	Tamil Nadu	N	18	13,08,848.00	0	1,17,796.32	1,17,796.32	0	Y	23-Jan-21	Dec-20	Y						

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attr act Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/STR-1A/5 Filing Status	GST-1/IFF/GSTR-1A/5 Filing Date	GST-1/IFF/GSTR-1A/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33ADMPD8819M1Z5	MUNIYANDI DEIVANDRAN	GST008/20-21-Total	R	31-12-2020	15,44,440.00	Tamil Nadu	N	-	13,08,848.00	0	1,17,796.32	1,17,796.32	0	Y	23-Jan-21	Dec-20	Y						
33DTKPK5820G1ZQ	KALAIVANI	1160	R	18-11-2020	342.20	Tamil Nadu	N	18	290.00	0	26.10	26.10	0	Y	20-Jan-21	Dec-20	Y						
33DTKPK5820G1ZQ	KALAIVANI	1160-Total	R	18-11-2020	342.20	Tamil Nadu	N	-	290.00	0	26.10	26.10	0	Y	20-Jan-21	Dec-20	Y						
33AALPP6506B1ZZ	THIYAGARAJAN PRAKASAM	1358	R	22-12-2020	354.00	Tamil Nadu	N	18	300.00	0	27.00	27.00	0	Y	11-Jan-21	Dec-20	Y						
33AALPP6506B1ZZ	THIYAGARAJAN PRAKASAM	1358-Total	R	22-12-2020	354.00	Tamil Nadu	N	-	300.00	0	27.00	27.00	0	Y	11-Jan-21	Dec-20	Y						
33ACCPR5005Q2ZE	KARUNANIDHI RAMESH	01/2020-21	R	28-08-2020	80,13,298.00	Tamil Nadu	N	18	67,90,930.00	0	6,11,183.70	6,11,183.70	0	Y	18-Jan-21	Dec-20	Y						
33ACCPR5005Q2ZE	KARUNANIDHI RAMESH	01/2020-21-Total	R	28-08-2020	80,13,298.00	Tamil Nadu	N	-	67,90,930.00	0	6,11,183.70	6,11,183.70	0	Y	18-Jan-21	Dec-20	Y						
33ACCPR5005Q2ZE	KARUNANIDHI RAMESH	GST/04/2019-20	R	09-10-2020	37,28,586.30	Tamil Nadu	N	18	31,59,818.90	0	2,84,383.70	2,84,383.70	0	Y	18-Jan-21	Dec-20	Y						
33ACCPR5005Q2ZE	KARUNANIDHI RAMESH	GST/04/2019-20-Total	R	09-10-2020	37,28,586.30	Tamil Nadu	N	-	31,59,818.90	0	2,84,383.70	2,84,383.70	0	Y	18-Jan-21	Dec-20	Y						
33AAVCS7209P1ZI	Sterlite Electric Limited	29-VB29TN20-0523	R	31-12-2020	66,65,302.21	Tamil Nadu	N	18	56,48,561.19	0	5,08,370.51	5,08,370.51	0	Y	11-Jan-21	Dec-20	Y						

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attribute Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/STR-1A/5 Filing Status	GSTR-1/IFF/GSTR-1A/5 Filing Date	GSTR-1/IFF/GSTR-1A/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAVCS7209 P1ZI	Sterlite Electric Limited	29-VB29TN20-0523-Total	R	31-12-2020	66,65,302.21	Tamil Nadu	N	-	56,48,561.19	0	5,08,370.51	5,08,370.51	0	Y	11-Jan-21	Dec-20	Y						
33AAVCS7209 P1ZI	Sterlite Electric Limited	29-VB29TN20-0524	R	31-12-2020	10,85,543.46	Tamil Nadu	N	18	9,19,952.08	0	82,795.69	82,795.69	0	Y	11-Jan-21	Dec-20	Y						
33AAVCS7209 P1ZI	Sterlite Electric Limited	29-VB29TN20-0524-Total	R	31-12-2020	10,85,543.46	Tamil Nadu	N	-	9,19,952.08	0	82,795.69	82,795.69	0	Y	11-Jan-21	Dec-20	Y						
33AAVCS7209 P1ZI	Sterlite Electric Limited	29-VB29TN20-0525	R	31-12-2020	3,25,336.07	Tamil Nadu	N	18	2,75,708.53	0	24,813.77	24,813.77	0	Y	11-Jan-21	Dec-20	Y						
33AAVCS7209 P1ZI	Sterlite Electric Limited	29-VB29TN20-0525-Total	R	31-12-2020	3,25,336.07	Tamil Nadu	N	-	2,75,708.53	0	24,813.77	24,813.77	0	Y	11-Jan-21	Dec-20	Y						
33AAVCS7209 P1ZI	Sterlite Electric Limited	29-VB29TN20-0526	R	31-12-2020	19,29,128.42	Tamil Nadu	N	18	16,34,854.60	0	1,47,136.91	1,47,136.91	0	Y	11-Jan-21	Dec-20	Y						
33AAVCS7209 P1ZI	Sterlite Electric Limited	29-VB29TN20-0526-Total	R	31-12-2020	19,29,128.42	Tamil Nadu	N	-	16,34,854.60	0	1,47,136.91	1,47,136.91	0	Y	11-Jan-21	Dec-20	Y						
33AAVCS7209 P1ZI	Sterlite Electric Limited	29-VB29TN20-0527	R	31-12-2020	23,95,061.99	Tamil Nadu	N	18	20,29,713.55	0	1,82,674.22	1,82,674.22	0	Y	11-Jan-21	Dec-20	Y						
33AAVCS7209 P1ZI	Sterlite Electric Limited	29-VB29TN20-0527-Total	R	31-12-2020	23,95,061.99	Tamil Nadu	N	-	20,29,713.55	0	1,82,674.22	1,82,674.22	0	Y	11-Jan-21	Dec-20	Y						
33AAVCS7209 P1ZI	Sterlite Electric Limited	29-VB29TN20-0528	R	31-12-2020	63,38,331.29	Tamil Nadu	N	18	53,71,467.19	0	4,83,432.05	4,83,432.05	0	Y	11-Jan-21	Dec-20	Y						

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attribute Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/STR-1A/5 Filing Status	GSTR-1/IFF/GSTR-1A/5 Filing Date	GSTR-1/IFF/GSTR-1A/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAVCS7209 P1ZI	Sterlite Electric Limited	29-VB29TN20-0528-Total	R	31-12-2020	63,38,331.29	Tamil Nadu	N	-	53,71,467.19	0	4,83,432.05	4,83,432.05	0	Y	11-Jan-21	Dec-20	Y						
33AAVCS7209 P1ZI	Sterlite Electric Limited	29-VB29TN20-0529	R	31-12-2020	63,93,916.35	Tamil Nadu	N	18	54,18,573.17	0	4,87,671.59	4,87,671.59	0	Y	11-Jan-21	Dec-20	Y						
33AAVCS7209 P1ZI	Sterlite Electric Limited	29-VB29TN20-0529-Total	R	31-12-2020	63,93,916.35	Tamil Nadu	N	-	54,18,573.17	0	4,87,671.59	4,87,671.59	0	Y	11-Jan-21	Dec-20	Y						
33AAVCS7209 P1ZI	Sterlite Electric Limited	29-VB29TN20-0530	R	31-12-2020	2,55,037.32	Tamil Nadu	N	18	2,16,133.32	0	19,452.00	19,452.00	0	Y	11-Jan-21	Dec-20	Y						
33AAVCS7209 P1ZI	Sterlite Electric Limited	29-VB29TN20-0530-Total	R	31-12-2020	2,55,037.32	Tamil Nadu	N	-	2,16,133.32	0	19,452.00	19,452.00	0	Y	11-Jan-21	Dec-20	Y						
33AAVCS7209 P1ZI	Sterlite Electric Limited	29-VB29TN20-0531	R	31-12-2020	3,17,161.80	Tamil Nadu	N	18	2,68,781.18	0	24,190.31	24,190.31	0	Y	11-Jan-21	Dec-20	Y						
33AAVCS7209 P1ZI	Sterlite Electric Limited	29-VB29TN20-0531-Total	R	31-12-2020	3,17,161.80	Tamil Nadu	N	-	2,68,781.18	0	24,190.31	24,190.31	0	Y	11-Jan-21	Dec-20	Y						
33AAVCS7209 P1ZI	Sterlite Electric Limited	29-VB29TN20-0532	R	31-12-2020	23,49,286.07	Tamil Nadu	N	18	19,90,920.39	0	1,79,182.84	1,79,182.84	0	Y	11-Jan-21	Dec-20	Y						
33AAVCS7209 P1ZI	Sterlite Electric Limited	29-VB29TN20-0532-Total	R	31-12-2020	23,49,286.07	Tamil Nadu	N	-	19,90,920.39	0	1,79,182.84	1,79,182.84	0	Y	11-Jan-21	Dec-20	Y						
33AAVCS7209 P1ZI	Sterlite Electric Limited	29-VB29TN20-0533	R	31-12-2020	10,46,306.94	Tamil Nadu	N	18	8,86,700.80	0	79,803.07	79,803.07	0	Y	11-Jan-21	Dec-20	Y						

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attribute Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/STR-1A/5 Filing Status	GSTR-1/IFF/GSTR-1A/5 Filing Date	GSTR-1/IFF/GSTR-1A/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAVCS7209 P1ZI	Sterlite Electric Limited	29-VB29TN20-0533-Total	R	31-12-2020	10,46,306.94	Tamil Nadu	N	-	8,86,700.80	0	79,803.07	79,803.07	0	Y	11-Jan-21	Dec-20	Y						
33AAVCS7209 P1ZI	Sterlite Electric Limited	29-VB29TN20-0534	R	31-12-2020	23,14,136.69	Tamil Nadu	N	18	19,61,132.79	0	1,76,501.95	1,76,501.95	0	Y	11-Jan-21	Dec-20	Y						
33AAVCS7209 P1ZI	Sterlite Electric Limited	29-VB29TN20-0534-Total	R	31-12-2020	23,14,136.69	Tamil Nadu	N	-	19,61,132.79	0	1,76,501.95	1,76,501.95	0	Y	11-Jan-21	Dec-20	Y						
33AAVCS7209 P1ZI	Sterlite Electric Limited	29-VB29TN20-0535	R	31-12-2020	42,81,684.19	Tamil Nadu	N	18	36,28,545.93	0	3,26,569.13	3,26,569.13	0	Y	11-Jan-21	Dec-20	Y						
33AAVCS7209 P1ZI	Sterlite Electric Limited	29-VB29TN20-0535-Total	R	31-12-2020	42,81,684.19	Tamil Nadu	N	-	36,28,545.93	0	3,26,569.13	3,26,569.13	0	Y	11-Jan-21	Dec-20	Y						
33AAVCS7209 P1ZI	Sterlite Electric Limited	29-VB29TN20-0536	R	31-12-2020	27,15,493.49	Tamil Nadu	N	18	23,01,265.67	0	2,07,113.91	2,07,113.91	0	Y	11-Jan-21	Dec-20	Y						
33AAVCS7209 P1ZI	Sterlite Electric Limited	29-VB29TN20-0536-Total	R	31-12-2020	27,15,493.49	Tamil Nadu	N	-	23,01,265.67	0	2,07,113.91	2,07,113.91	0	Y	11-Jan-21	Dec-20	Y						
33AAVCS7209 P1ZI	Sterlite Electric Limited	29-VB29TN20-0537	R	31-12-2020	24,75,169.86	Tamil Nadu	N	18	20,97,601.58	0	1,88,784.14	1,88,784.14	0	Y	11-Jan-21	Dec-20	Y						
33AAVCS7209 P1ZI	Sterlite Electric Limited	29-VB29TN20-0537-Total	R	31-12-2020	24,75,169.86	Tamil Nadu	N	-	20,97,601.58	0	1,88,784.14	1,88,784.14	0	Y	11-Jan-21	Dec-20	Y						
33AAVCS7209 P1ZI	Sterlite Electric Limited	29-VB29TN20-0538	R	31-12-2020	10,93,777.58	Tamil Nadu	N	18	9,26,930.16	0	83,423.71	83,423.71	0	Y	11-Jan-21	Dec-20	Y						

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attribute Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/STR-1A/5 Filing Status	GSTR-1/IFF/GSTR-1A/5 Filing Date	GSTR-1/IFF/GSTR-1A/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAVCS7209 P1ZI	Sterlite Electric Limited	29-VB29TN20-0538-Total	R	31-12-2020	10,93,777.58	Tamil Nadu	N	-	9,26,930.16	0	83,423.71	83,423.71	0	Y	11-Jan-21	Dec-20	Y						
33AAVCS7209 P1ZI	Sterlite Electric Limited	29-VB29TN20-0539	R	31-12-2020	23,38,195.20	Tamil Nadu	N	18	19,81,521.36	0	1,78,336.92	1,78,336.92	0	Y	11-Jan-21	Dec-20	Y						
33AAVCS7209 P1ZI	Sterlite Electric Limited	29-VB29TN20-0539-Total	R	31-12-2020	23,38,195.20	Tamil Nadu	N	-	19,81,521.36	0	1,78,336.92	1,78,336.92	0	Y	11-Jan-21	Dec-20	Y						
33AAVCS7209 P1ZI	Sterlite Electric Limited	29-VB29TN20-0540	R	31-12-2020	22,92,348.24	Tamil Nadu	N	18	19,42,668.00	0	1,74,840.12	1,74,840.12	0	Y	11-Jan-21	Dec-20	Y						
33AAVCS7209 P1ZI	Sterlite Electric Limited	29-VB29TN20-0540-Total	R	31-12-2020	22,92,348.24	Tamil Nadu	N	-	19,42,668.00	0	1,74,840.12	1,74,840.12	0	Y	11-Jan-21	Dec-20	Y						
33AAVCS7209 P1ZI	Sterlite Electric Limited	29-VB29TN20-0541	R	31-12-2020	4,03,271.50	Tamil Nadu	N	18	3,41,755.50	0	30,758.00	30,758.00	0	Y	11-Jan-21	Dec-20	Y						
33AAVCS7209 P1ZI	Sterlite Electric Limited	29-VB29TN20-0541-Total	R	31-12-2020	4,03,271.50	Tamil Nadu	N	-	3,41,755.50	0	30,758.00	30,758.00	0	Y	11-Jan-21	Dec-20	Y						
33AAVCS7209 P1ZI	Sterlite Electric Limited	29-VB29TN20-0542	R	31-12-2020	4,11,468.07	Tamil Nadu	N	18	3,48,701.75	0	31,383.16	31,383.16	0	Y	11-Jan-21	Dec-20	Y						
33AAVCS7209 P1ZI	Sterlite Electric Limited	29-VB29TN20-0542-Total	R	31-12-2020	4,11,468.07	Tamil Nadu	N	-	3,48,701.75	0	31,383.16	31,383.16	0	Y	11-Jan-21	Dec-20	Y						
33AAVCS7209 P1ZI	Sterlite Electric Limited	29-VB29TN20-0543	R	31-12-2020	22,03,239.36	Tamil Nadu	N	18	18,67,152.00	0	1,68,043.68	1,68,043.68	0	Y	11-Jan-21	Dec-20	Y						

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attribute Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/STR-1A/5 Filing Status	GSTR-1/IFF/GSTR-1A/5 Filing Date	GSTR-1/IFF/GSTR-1A/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAVCS7209 P1ZI	Sterlite Electric Limited	29-VB29TN20-0543-Total	R	31-12-2020	22,03,239.36	Tamil Nadu	N	-	18,67,152.00	0	1,68,043.68	1,68,043.68	0	Y	11-Jan-21	Dec-20	Y						
33AAVCS7209 P1ZI	Sterlite Electric Limited	29-VB29TN20-0544	R	31-12-2020	54,11,378.81	Tamil Nadu	N	18	45,85,914.25	0	4,12,732.28	4,12,732.28	0	Y	11-Jan-21	Dec-20	Y						
33AAVCS7209 P1ZI	Sterlite Electric Limited	29-VB29TN20-0544-Total	R	31-12-2020	54,11,378.81	Tamil Nadu	N	-	45,85,914.25	0	4,12,732.28	4,12,732.28	0	Y	11-Jan-21	Dec-20	Y						
33AAVCS7209 P1ZI	Sterlite Electric Limited	29-VB29TN20-0545	R	31-12-2020	8,88,508.74	Tamil Nadu	N	18	7,52,973.50	0	67,767.62	67,767.62	0	Y	11-Jan-21	Dec-20	Y						
33AAVCS7209 P1ZI	Sterlite Electric Limited	29-VB29TN20-0545-Total	R	31-12-2020	8,88,508.74	Tamil Nadu	N	-	7,52,973.50	0	67,767.62	67,767.62	0	Y	11-Jan-21	Dec-20	Y						
33AAVCS7209 P1ZI	Sterlite Electric Limited	29-VB29TN20-0546	R	31-12-2020	9,47,524.08	Tamil Nadu	N	18	8,02,986.50	0	72,268.79	72,268.79	0	Y	11-Jan-21	Dec-20	Y						
33AAVCS7209 P1ZI	Sterlite Electric Limited	29-VB29TN20-0546-Total	R	31-12-2020	9,47,524.08	Tamil Nadu	N	-	8,02,986.50	0	72,268.79	72,268.79	0	Y	11-Jan-21	Dec-20	Y						
33AAVCS7209 P1ZI	Sterlite Electric Limited	29-VB29TN20-0547	R	31-12-2020	22,42,582.92	Tamil Nadu	N	18	19,00,494.00	0	1,71,044.46	1,71,044.46	0	Y	11-Jan-21	Dec-20	Y						
33AAVCS7209 P1ZI	Sterlite Electric Limited	29-VB29TN20-0547-Total	R	31-12-2020	22,42,582.92	Tamil Nadu	N	-	19,00,494.00	0	1,71,044.46	1,71,044.46	0	Y	11-Jan-21	Dec-20	Y						
33AAVCS7209 P1ZI	Sterlite Electric Limited	29-VB29TN20-0548	R	31-12-2020	1,83,603.28	Tamil Nadu	N	18	1,55,596.00	0	14,003.64	14,003.64	0	Y	11-Jan-21	Dec-20	Y						

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attribute Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/STR-1A/5 Filing Status	GSTR-1/IFF/GSTR-1A/5 Filing Date	GSTR-1/IFF/GSTR-1A/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAVCS7209 P1ZI	Sterlite Electric Limited	29-VB29TN20-0548-Total	R	31-12-2020	1,83,603.28	Tamil Nadu	N	-	1,55,596.00	0	14,003.64	14,003.64	0	Y	11-Jan-21	Dec-20	Y						
33AAVCS7209 P1ZI	Sterlite Electric Limited	29-VB29TN20-0549	R	31-12-2020	5,45,891.89	Tamil Nadu	N	18	4,62,620.25	0	41,635.82	41,635.82	0	Y	11-Jan-21	Dec-20	Y						
33AAVCS7209 P1ZI	Sterlite Electric Limited	29-VB29TN20-0549-Total	R	31-12-2020	5,45,891.89	Tamil Nadu	N	-	4,62,620.25	0	41,635.82	41,635.82	0	Y	11-Jan-21	Dec-20	Y						
33AAVCS7209 P1ZI	Sterlite Electric Limited	29-VB29TN20-0550	R	31-12-2020	85,22,798.69	Tamil Nadu	N	18	72,22,710.75	0	6,50,043.97	6,50,043.97	0	Y	11-Jan-21	Dec-20	Y						
33AAVCS7209 P1ZI	Sterlite Electric Limited	29-VB29TN20-0550-Total	R	31-12-2020	85,22,798.69	Tamil Nadu	N	-	72,22,710.75	0	6,50,043.97	6,50,043.97	0	Y	11-Jan-21	Dec-20	Y						
33AAVCS7209 P1ZI	Sterlite Electric Limited	29-VB29TN20-0551	R	31-12-2020	42,81,890.78	Tamil Nadu	N	18	36,28,721.00	0	3,26,584.89	3,26,584.89	0	Y	11-Jan-21	Dec-20	Y						
33AAVCS7209 P1ZI	Sterlite Electric Limited	29-VB29TN20-0551-Total	R	31-12-2020	42,81,890.78	Tamil Nadu	N	-	36,28,721.00	0	3,26,584.89	3,26,584.89	0	Y	11-Jan-21	Dec-20	Y						
33AAVCS7209 P1ZI	Sterlite Electric Limited	29-VB29TN20-0552	R	31-12-2020	20,45,865.12	Tamil Nadu	N	18	17,33,784.00	0	1,56,040.56	1,56,040.56	0	Y	11-Jan-21	Dec-20	Y						
33AAVCS7209 P1ZI	Sterlite Electric Limited	29-VB29TN20-0552-Total	R	31-12-2020	20,45,865.12	Tamil Nadu	N	-	17,33,784.00	0	1,56,040.56	1,56,040.56	0	Y	11-Jan-21	Dec-20	Y						
33AAVCS7209 P1ZI	Sterlite Electric Limited	29-VB29TN20-0553	R	31-12-2020	10,52,440.24	Tamil Nadu	N	18	8,91,898.50	0	80,270.87	80,270.87	0	Y	11-Jan-21	Dec-20	Y						

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attribute Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/STR-1A/5 Filing Status	GSTR-1/IFF/GSTR-1A/5 Filing Date	GSTR-1/IFF/GSTR-1A/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAVCS7209 P1ZI	Sterlite Electric Limited	29-VB29TN20-0553-Total	R	31-12-2020	10,52,440.24	Tamil Nadu	N	-	8,91,898.50	0	80,270.87	80,270.87	0	Y	11-Jan-21	Dec-20	Y						
33AAVCS7209 P1ZI	Sterlite Electric Limited	29-VB29TN20-0554	R	31-12-2020	10,22,932.56	Tamil Nadu	N	18	8,66,892.00	0	78,020.28	78,020.28	0	Y	11-Jan-21	Dec-20	Y						
33AAVCS7209 P1ZI	Sterlite Electric Limited	29-VB29TN20-0554-Total	R	31-12-2020	10,22,932.56	Tamil Nadu	N	-	8,66,892.00	0	78,020.28	78,020.28	0	Y	11-Jan-21	Dec-20	Y						
33AAVCS7209 P1ZI	Sterlite Electric Limited	29-VB29TN20-0555	R	31-12-2020	2,27,864.79	Tamil Nadu	N	18	1,93,105.75	0	17,379.52	17,379.52	0	Y	11-Jan-21	Dec-20	Y						
33AAVCS7209 P1ZI	Sterlite Electric Limited	29-VB29TN20-0555-Total	R	31-12-2020	2,27,864.79	Tamil Nadu	N	-	1,93,105.75	0	17,379.52	17,379.52	0	Y	11-Jan-21	Dec-20	Y						
33AAVCS7209 P1ZI	Sterlite Electric Limited	29-VB29TN20-0556	R	31-12-2020	1,01,37,523.96	Tamil Nadu	N	18	85,91,122.00	0	7,73,200.98	7,73,200.98	0	Y	11-Jan-21	Dec-20	Y						
33AAVCS7209 P1ZI	Sterlite Electric Limited	29-VB29TN20-0556-Total	R	31-12-2020	1,01,37,523.96	Tamil Nadu	N	-	85,91,122.00	0	7,73,200.98	7,73,200.98	0	Y	11-Jan-21	Dec-20	Y						
33AAVCS7209 P1ZI	Sterlite Electric Limited	29-VB29TN20-0557	R	31-12-2020	22,96,680.31	Tamil Nadu	N	18	19,46,339.25	0	1,75,170.53	1,75,170.53	0	Y	11-Jan-21	Dec-20	Y						
33AAVCS7209 P1ZI	Sterlite Electric Limited	29-VB29TN20-0557-Total	R	31-12-2020	22,96,680.31	Tamil Nadu	N	-	19,46,339.25	0	1,75,170.53	1,75,170.53	0	Y	11-Jan-21	Dec-20	Y						
33AAVCS7209 P1ZI	Sterlite Electric Limited	29-VB29TN20-0558	R	31-12-2020	10,81,947.90	Tamil Nadu	N	18	9,16,905.00	0	82,521.45	82,521.45	0	Y	11-Jan-21	Dec-20	Y						

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/STR-1A/5 Filing Status	GSTR-1/IFF/GSTR-1A/5 Filing Date	GSTR-1/IFF/GSTR-1A/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAVCS7209 P1ZI	Sterlite Electric Limited	29-VB29TN20-0558-Total	R	31-12-2020	10,81,947.90	Tamil Nadu	N	-	9,16,905.00	0	82,521.45	82,521.45	0	Y	11-Jan-21	Dec-20	Y						
33AAVCS7209 P1ZI	Sterlite Electric Limited	29-VB29TN20-0559	R	31-12-2020	30,36,011.38	Tamil Nadu	N	18	25,72,891.00	0	2,31,560.19	2,31,560.19	0	Y	11-Jan-21	Dec-20	Y						
33AAVCS7209 P1ZI	Sterlite Electric Limited	29-VB29TN20-0559-Total	R	31-12-2020	30,36,011.38	Tamil Nadu	N	-	25,72,891.00	0	2,31,560.19	2,31,560.19	0	Y	11-Jan-21	Dec-20	Y						
33AAVCS7209 P1ZI	Sterlite Electric Limited	29-VB29TN20-0564	R	31-12-2020	14,37,629.82	Tamil Nadu	N	18	12,18,330.36	0	1,09,649.73	1,09,649.73	0	Y	11-Jan-21	Dec-20	Y						
33AAVCS7209 P1ZI	Sterlite Electric Limited	29-VB29TN20-0564-Total	R	31-12-2020	14,37,629.82	Tamil Nadu	N	-	12,18,330.36	0	1,09,649.73	1,09,649.73	0	Y	11-Jan-21	Dec-20	Y						
33AAVCS7209 P1ZI	Sterlite Electric Limited	29-VB29TN20-0565	R	31-12-2020	2,03,036.56	Tamil Nadu	N	18	1,72,064.88	0	15,485.84	15,485.84	0	Y	11-Jan-21	Dec-20	Y						
33AAVCS7209 P1ZI	Sterlite Electric Limited	29-VB29TN20-0565-Total	R	31-12-2020	2,03,036.56	Tamil Nadu	N	-	1,72,064.88	0	15,485.84	15,485.84	0	Y	11-Jan-21	Dec-20	Y						
33AAVCS7209 P1ZI	Sterlite Electric Limited	29-VB29TN20-0566	R	31-12-2020	1,81,750.46	Tamil Nadu	N	18	1,54,025.82	0	13,862.32	13,862.32	0	Y	11-Jan-21	Dec-20	Y						
33AAVCS7209 P1ZI	Sterlite Electric Limited	29-VB29TN20-0566-Total	R	31-12-2020	1,81,750.46	Tamil Nadu	N	-	1,54,025.82	0	13,862.32	13,862.32	0	Y	11-Jan-21	Dec-20	Y						
33AAVCS7209 P1ZI	Sterlite Electric Limited	29-VB29TN20-0567	R	31-12-2020	20,35,277.76	Tamil Nadu	N	18	17,24,811.66	0	1,55,233.05	1,55,233.05	0	Y	11-Jan-21	Dec-20	Y						

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attr act Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/STR-1A/5 Filing Status	GSTR-1/IFF/GSTR-1A/5 Filing Date	GSTR-1/IFF/GSTR-1A/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAVCS7209 P1ZI	Sterlite Electric Limited	29-VB29TN20-0567-Total	R	31-12-2020	20,35,277.76	Tamil Nadu	N	-	17,24,811.66	0	1,55,233.05	1,55,233.05	0	Y	11-Jan-21	Dec-20	Y						
33AAVCS7209 P1ZI	Sterlite Electric Limited	29-VB29TN20-0568	R	31-12-2020	2,76,719.18	Tamil Nadu	N	18	2,34,507.78	0	21,105.70	21,105.70	0	Y	11-Jan-21	Dec-20	Y						
33AAVCS7209 P1ZI	Sterlite Electric Limited	29-VB29TN20-0568-Total	R	31-12-2020	2,76,719.18	Tamil Nadu	N	-	2,34,507.78	0	21,105.70	21,105.70	0	Y	11-Jan-21	Dec-20	Y						
33AAVCS7209 P1ZI	Sterlite Electric Limited	29-VB29TN20-0569	R	31-12-2020	16,47,215.94	Tamil Nadu	N	18	13,95,945.72	0	1,25,635.11	1,25,635.11	0	Y	11-Jan-21	Dec-20	Y						
33AAVCS7209 P1ZI	Sterlite Electric Limited	29-VB29TN20-0569-Total	R	31-12-2020	16,47,215.94	Tamil Nadu	N	-	13,95,945.72	0	1,25,635.11	1,25,635.11	0	Y	11-Jan-21	Dec-20	Y						
33AAVCS7209 P1ZI	Sterlite Electric Limited	29-VB29TN20-0570	R	31-12-2020	7,79,398.40	Tamil Nadu	N	18	6,60,507.12	0	59,445.64	59,445.64	0	Y	11-Jan-21	Dec-20	Y						
33AAVCS7209 P1ZI	Sterlite Electric Limited	29-VB29TN20-0570-Total	R	31-12-2020	7,79,398.40	Tamil Nadu	N	-	6,60,507.12	0	59,445.64	59,445.64	0	Y	11-Jan-21	Dec-20	Y						
33AAVCS7209 P1ZI	Sterlite Electric Limited	29-VB29TN20-0571	R	31-12-2020	7,18,814.92	Tamil Nadu	N	18	6,09,165.18	0	54,824.87	54,824.87	0	Y	11-Jan-21	Dec-20	Y						
33AAVCS7209 P1ZI	Sterlite Electric Limited	29-VB29TN20-0571-Total	R	31-12-2020	7,18,814.92	Tamil Nadu	N	-	6,09,165.18	0	54,824.87	54,824.87	0	Y	11-Jan-21	Dec-20	Y						
33AFZPR5197R 1ZZ	RAJKUMARK	42/20-21	R	30-12-2020	9,713.76	Tamil Nadu	N	18	8,232.00	0	740.88	740.88	0	Y	22-Jan-21	Dec-20	Y						

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/STR-1A/5 Filing Status	GSTR-1/IFF/GSTR-1A/5 Filing Date	GSTR-1/IFF/GSTR-1A/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AFZPR5197R1ZZ	RAJKUMARK	42/20-21-Total	R	30-12-2020	9,713.76	Tamil Nadu	N	-	8,232.00	0	740.88	740.88	0	Y	22-Jan-21	Dec-20	Y						
33AFZPR5197R1ZZ	RAJKUMARK	43/20-21	R	30-12-2020	90,588.60	Tamil Nadu	N	18	76,770.00	0	6,909.30	6,909.30	0	Y	22-Jan-21	Dec-20	Y						
33AFZPR5197R1ZZ	RAJKUMARK	43/20-21-Total	R	30-12-2020	90,588.60	Tamil Nadu	N	-	76,770.00	0	6,909.30	6,909.30	0	Y	22-Jan-21	Dec-20	Y						
33AFZPR5197R1ZZ	RAJKUMARK	44/20-21	R	30-12-2020	1,16,477.80	Tamil Nadu	N	18	98,710.00	0	8,883.90	8,883.90	0	Y	22-Jan-21	Dec-20	Y						
33AFZPR5197R1ZZ	RAJKUMARK	44/20-21-Total	R	30-12-2020	1,16,477.80	Tamil Nadu	N	-	98,710.00	0	8,883.90	8,883.90	0	Y	22-Jan-21	Dec-20	Y						
33AAAPC4542P1ZU	LAKSHMANA CHANDRA SEKARAN	BNO47910	R	21-12-2020	1,684.00	Tamil Nadu	N	18	1,427.19	0	128.45	128.45	0	Y	09-Jan-21	Dec-20	Y						
33AAAPC4542P1ZU	LAKSHMANA CHANDRA SEKARAN	BNO47910-Total	R	21-12-2020	1,684.00	Tamil Nadu	N	-	1,427.19	0	128.45	128.45	0	Y	09-Jan-21	Dec-20	Y						
33AAAPC4542P1ZU	LAKSHMANA CHANDRA SEKARAN	BNO47911	R	21-12-2020	6,948.00	Tamil Nadu	N	28	5,427.95	0	759.91	759.91	0	Y	09-Jan-21	Dec-20	Y						
33AAAPC4542P1ZU	LAKSHMANA CHANDRA SEKARAN	BNO47911-Total	R	21-12-2020	6,948.00	Tamil Nadu	N	-	5,427.95	0	759.91	759.91	0	Y	09-Jan-21	Dec-20	Y						
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	328	R	07-10-2020	826.00	Tamil Nadu	N	18	700.00	0	63.00	63.00	0	Y	20-Jan-21	Dec-20	Y						

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attr act Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/STR-1A/5 Filing Status	GSTR-1/IFF/GSTR-1A/5 Filing Date	GSTR-1/IFF/GSTR-1A/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AADPE1089 N1ZP	ANTHONISAMY ELIZABETH	328-Total	R	07-10-2020	826.00	Tamil Nadu	N	-	700.00	0	63.00	63.00	0	Y	20-Jan-21	Dec-20	Y						
33AADPE1089 N1ZP	ANTHONISAMY ELIZABETH	336	R	09-10-2020	826.00	Tamil Nadu	N	18	700.00	0	63.00	63.00	0	Y	20-Jan-21	Dec-20	Y						
33AADPE1089 N1ZP	ANTHONISAMY ELIZABETH	336-Total	R	09-10-2020	826.00	Tamil Nadu	N	-	700.00	0	63.00	63.00	0	Y	20-Jan-21	Dec-20	Y						
33AADPE1089 N1ZP	ANTHONISAMY ELIZABETH	358	R	17-10-2020	54,280.00	Tamil Nadu	N	18	46,000.00	0	4,140.00	4,140.00	0	Y	20-Jan-21	Dec-20	Y						
33AADPE1089 N1ZP	ANTHONISAMY ELIZABETH	358-Total	R	17-10-2020	54,280.00	Tamil Nadu	N	-	46,000.00	0	4,140.00	4,140.00	0	Y	20-Jan-21	Dec-20	Y						
33AADPE1089 N1ZP	ANTHONISAMY ELIZABETH	359	R	17-10-2020	62,776.00	Tamil Nadu	N	18	53,200.00	0	4,788.00	4,788.00	0	Y	20-Jan-21	Dec-20	Y						
33AADPE1089 N1ZP	ANTHONISAMY ELIZABETH	359-Total	R	17-10-2020	62,776.00	Tamil Nadu	N	-	53,200.00	0	4,788.00	4,788.00	0	Y	20-Jan-21	Dec-20	Y						
33AADPE1089 N1ZP	ANTHONISAMY ELIZABETH	379	R	31-10-2020	212.00	Tamil Nadu	N	18	180.00	0	16.20	16.20	0	Y	20-Jan-21	Dec-20	Y						
33AADPE1089 N1ZP	ANTHONISAMY ELIZABETH	379-Total	R	31-10-2020	212.00	Tamil Nadu	N	-	180.00	0	16.20	16.20	0	Y	20-Jan-21	Dec-20	Y						
33AADPE1089 N1ZP	ANTHONISAMY ELIZABETH	390	R	06-11-2020	2,065.00	Tamil Nadu	N	18	1,750.00	0	157.50	157.50	0	Y	20-Jan-21	Dec-20	Y						

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attribute Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/STR-1A/5 Filing Status	GSTR-1/IFF/GSTR-1A/5 Filing Date	GSTR-1/IFF/GSTR-1A/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AADPE1089 N1ZP	ANTHONISAMY ELIZABETH	390-Total	R	06-11-2020	2,065.00	Tamil Nadu	N	-	1,750.00	0	157.50	157.50	0	Y	20-Jan-21	Dec-20	Y						
33AADPE1089 N1ZP	ANTHONISAMY ELIZABETH	391	R	06-11-2020	3,835.00	Tamil Nadu	N	18	3,250.00	0	292.50	292.50	0	Y	20-Jan-21	Dec-20	Y						
33AADPE1089 N1ZP	ANTHONISAMY ELIZABETH	391-Total	R	06-11-2020	3,835.00	Tamil Nadu	N	-	3,250.00	0	292.50	292.50	0	Y	20-Jan-21	Dec-20	Y						
33AADPE1089 N1ZP	ANTHONISAMY ELIZABETH	404	R	11-11-2020	354.00	Tamil Nadu	N	18	300.00	0	27.00	27.00	0	Y	20-Jan-21	Dec-20	Y						
33AADPE1089 N1ZP	ANTHONISAMY ELIZABETH	404-Total	R	11-11-2020	354.00	Tamil Nadu	N	-	300.00	0	27.00	27.00	0	Y	20-Jan-21	Dec-20	Y						
33AADPE1089 N1ZP	ANTHONISAMY ELIZABETH	405	R	11-11-2020	354.00	Tamil Nadu	N	18	300.00	0	27.00	27.00	0	Y	20-Jan-21	Dec-20	Y						
33AADPE1089 N1ZP	ANTHONISAMY ELIZABETH	405-Total	R	11-11-2020	354.00	Tamil Nadu	N	-	300.00	0	27.00	27.00	0	Y	20-Jan-21	Dec-20	Y						
33AADPE1089 N1ZP	ANTHONISAMY ELIZABETH	406	R	16-11-2020	307.00	Tamil Nadu	N	18	260.00	0	23.40	23.40	0	Y	20-Jan-21	Dec-20	Y						
33AADPE1089 N1ZP	ANTHONISAMY ELIZABETH	406-Total	R	16-11-2020	307.00	Tamil Nadu	N	-	260.00	0	23.40	23.40	0	Y	20-Jan-21	Dec-20	Y						
33AADPE1089 N1ZP	ANTHONISAMY ELIZABETH	407	R	16-11-2020	413.00	Tamil Nadu	N	18	350.00	0	31.50	31.50	0	Y	20-Jan-21	Dec-20	Y						

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attr act Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/STR-1A/5 Filing Status	GST-1/IFF/GSTR-1A/5 Filing Date	GST-1/IFF/GSTR-1A/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AADPE1089 N1ZP	ANTHONISAMY ELIZABETH	407-Total	R	16-11-2020	413.00	Tamil Nadu	N	-	350.00	0	31.50	31.50	0	Y	20-Jan-21	Dec-20	Y						
33AADPE1089 N1ZP	ANTHONISAMY ELIZABETH	411	R	17-11-2020	637.00	Tamil Nadu	N	18	540.00	0	48.60	48.60	0	Y	20-Jan-21	Dec-20	Y						
33AADPE1089 N1ZP	ANTHONISAMY ELIZABETH	411-Total	R	17-11-2020	637.00	Tamil Nadu	N	-	540.00	0	48.60	48.60	0	Y	20-Jan-21	Dec-20	Y						
33AADPE1089 N1ZP	ANTHONISAMY ELIZABETH	428	R	23-11-2020	7,080.00	Tamil Nadu	N	18	6,000.00	0	540.00	540.00	0	Y	20-Jan-21	Dec-20	Y						
33AADPE1089 N1ZP	ANTHONISAMY ELIZABETH	428-Total	R	23-11-2020	7,080.00	Tamil Nadu	N	-	6,000.00	0	540.00	540.00	0	Y	20-Jan-21	Dec-20	Y						
33AADPE1089 N1ZP	ANTHONISAMY ELIZABETH	436	R	30-11-2020	13,570.00	Tamil Nadu	N	18	11,500.00	0	1,035.00	1,035.00	0	Y	20-Jan-21	Dec-20	Y						
33AADPE1089 N1ZP	ANTHONISAMY ELIZABETH	436-Total	R	30-11-2020	13,570.00	Tamil Nadu	N	-	11,500.00	0	1,035.00	1,035.00	0	Y	20-Jan-21	Dec-20	Y						
33AADPE1089 N1ZP	ANTHONISAMY ELIZABETH	447	R	03-12-2020	10,325.00	Tamil Nadu	N	18	8,750.00	0	787.50	787.50	0	Y	20-Jan-21	Dec-20	Y						
33AADPE1089 N1ZP	ANTHONISAMY ELIZABETH	447-Total	R	03-12-2020	10,325.00	Tamil Nadu	N	-	8,750.00	0	787.50	787.50	0	Y	20-Jan-21	Dec-20	Y						
33AADPE1089 N1ZP	ANTHONISAMY ELIZABETH	452	R	05-12-2020	49,324.00	Tamil Nadu	N	18	41,800.00	0	3,762.00	3,762.00	0	Y	20-Jan-21	Dec-20	Y						

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attr act Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/STR-1A/5 Filing Status	GSTR-1/IFF/GSTR-1A/5 Filing Date	GSTR-1/IFF/GSTR-1A/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AADPE1089 N1ZP	ANTHONISAMY ELIZABETH	452-Total	R	05-12-2020	49,324.00	Tamil Nadu	N	-	41,800.00	0	3,762.00	3,762.00	0	Y	20-Jan-21	Dec-20	Y						
33AADPE1089 N1ZP	ANTHONISAMY ELIZABETH	461	R	10-12-2020	797.00	Tamil Nadu	N	18	675.00	0	60.75	60.75	0	Y	20-Jan-21	Dec-20	Y						
33AADPE1089 N1ZP	ANTHONISAMY ELIZABETH	461-Total	R	10-12-2020	797.00	Tamil Nadu	N	-	675.00	0	60.75	60.75	0	Y	20-Jan-21	Dec-20	Y						
33AADPE1089 N1ZP	ANTHONISAMY ELIZABETH	462	R	10-12-2020	5,605.00	Tamil Nadu	N	18	4,750.00	0	427.50	427.50	0	Y	20-Jan-21	Dec-20	Y						
33AADPE1089 N1ZP	ANTHONISAMY ELIZABETH	462-Total	R	10-12-2020	5,605.00	Tamil Nadu	N	-	4,750.00	0	427.50	427.50	0	Y	20-Jan-21	Dec-20	Y						
33AADPE1089 N1ZP	ANTHONISAMY ELIZABETH	467	R	14-12-2020	797.00	Tamil Nadu	N	18	675.00	0	60.75	60.75	0	Y	20-Jan-21	Dec-20	Y						
33AADPE1089 N1ZP	ANTHONISAMY ELIZABETH	467-Total	R	14-12-2020	797.00	Tamil Nadu	N	-	675.00	0	60.75	60.75	0	Y	20-Jan-21	Dec-20	Y						
33AADPE1089 N1ZP	ANTHONISAMY ELIZABETH	471	R	15-12-2020	7,670.00	Tamil Nadu	N	18	6,500.00	0	585.00	585.00	0	Y	20-Jan-21	Dec-20	Y						
33AADPE1089 N1ZP	ANTHONISAMY ELIZABETH	471-Total	R	15-12-2020	7,670.00	Tamil Nadu	N	-	6,500.00	0	585.00	585.00	0	Y	20-Jan-21	Dec-20	Y						
33AADPE1089 N1ZP	ANTHONISAMY ELIZABETH	472	R	15-12-2020	7,670.00	Tamil Nadu	N	18	6,500.00	0	585.00	585.00	0	Y	20-Jan-21	Dec-20	Y						

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attr act Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/STR-1A/5 Filing Status	GSTR-1/IFF/GSTR-1A/5 Filing Date	GSTR-1/IFF/GSTR-1A/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AADPE1089 N1ZP	ANTHONISAMY ELIZABETH	472-Total	R	15-12-2020	7,670.00	Tamil Nadu	N	-	6,500.00	0	585.00	585.00	0	Y	20-Jan-21	Dec-20	Y						
33AADPE1089 N1ZP	ANTHONISAMY ELIZABETH	475	R	15-12-2020	974.00	Tamil Nadu	N	18	825.00	0	74.25	74.25	0	Y	20-Jan-21	Dec-20	Y						
33AADPE1089 N1ZP	ANTHONISAMY ELIZABETH	475-Total	R	15-12-2020	974.00	Tamil Nadu	N	-	825.00	0	74.25	74.25	0	Y	20-Jan-21	Dec-20	Y						
33AADPE1089 N1ZP	ANTHONISAMY ELIZABETH	476	R	15-12-2020	797.00	Tamil Nadu	N	18	675.00	0	60.75	60.75	0	Y	20-Jan-21	Dec-20	Y						
33AADPE1089 N1ZP	ANTHONISAMY ELIZABETH	476-Total	R	15-12-2020	797.00	Tamil Nadu	N	-	675.00	0	60.75	60.75	0	Y	20-Jan-21	Dec-20	Y						
33AADPE1089 N1ZP	ANTHONISAMY ELIZABETH	477	R	16-12-2020	974.00	Tamil Nadu	N	18	825.00	0	74.25	74.25	0	Y	20-Jan-21	Dec-20	Y						
33AADPE1089 N1ZP	ANTHONISAMY ELIZABETH	477-Total	R	16-12-2020	974.00	Tamil Nadu	N	-	825.00	0	74.25	74.25	0	Y	20-Jan-21	Dec-20	Y						
33AADPE1089 N1ZP	ANTHONISAMY ELIZABETH	480	R	17-12-2020	7,676.00	Tamil Nadu	N	18	6,505.00	0	585.45	585.45	0	Y	20-Jan-21	Dec-20	Y						
33AADPE1089 N1ZP	ANTHONISAMY ELIZABETH	480-Total	R	17-12-2020	7,676.00	Tamil Nadu	N	-	6,505.00	0	585.45	585.45	0	Y	20-Jan-21	Dec-20	Y						
33AADPE1089 N1ZP	ANTHONISAMY ELIZABETH	501	R	24-12-2020	5,310.00	Tamil Nadu	N	18	4,500.00	0	405.00	405.00	0	Y	20-Jan-21	Dec-20	Y						

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/STR-1A/5 Filing Status	GSTR-1/IFF/GSTR-1A/5 Filing Date	GSTR-1/IFF/GSTR-1A/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AADPE1089 N1ZP	ANTHONISAMY ELIZABETH	501-Total	R	24-12-2020	5,310.00	Tamil Nadu	N	-	4,500.00	0	405.00	405.00	0	Y	20-Jan-21	Dec-20	Y						
33AADPE1089 N1ZP	ANTHONISAMY ELIZABETH	503	R	26-12-2020	6,324.00	Tamil Nadu	N	18	5,360.00	0	482.40	482.40	0	Y	20-Jan-21	Dec-20	Y						
33AADPE1089 N1ZP	ANTHONISAMY ELIZABETH	503-Total	R	26-12-2020	6,324.00	Tamil Nadu	N	-	5,360.00	0	482.40	482.40	0	Y	20-Jan-21	Dec-20	Y						
33AGKPG9367 Q2ZK	RAMAN AKUMAR VENU GOPAL	20201202718	R	31-12-2020	1,101.33	Tamil Nadu	N	18	933.33	0	84.00	84.00	0	Y	19-Feb-21	Dec-20	Y						
33AGKPG9367 Q2ZK	RAMAN AKUMAR VENU GOPAL	20201202718-Total	R	31-12-2020	1,101.33	Tamil Nadu	N	-	933.33	0	84.00	84.00	0	Y	19-Feb-21	Dec-20	Y						
33AGKPG9367 Q2ZK	RAMAN AKUMAR VENU GOPAL	20201202720	R	31-12-2020	128.75	Tamil Nadu	N	18	109.11	0	9.82	9.82	0	Y	19-Feb-21	Dec-20	Y						
33AGKPG9367 Q2ZK	RAMAN AKUMAR VENU GOPAL	20201202720-Total	R	31-12-2020	128.75	Tamil Nadu	N	-	109.11	0	9.82	9.82	0	Y	19-Feb-21	Dec-20	Y						
33AMMPV145 3E1Z1	INDER SINGH PUROHIT VIKRAM	3968	R	21-12-2020	660.00	Tamil Nadu	N	18	560.00	0	50.00	50.00	0	Y	21-Jan-21	Dec-20	Y						
33AMMPV145 3E1Z1	INDER SINGH PUROHIT VIKRAM	3968-Total	R	21-12-2020	660.00	Tamil Nadu	N	-	560.00	0	50.00	50.00	0	Y	21-Jan-21	Dec-20	Y						
33ADTPD7463 L1Z2	BHAVESH DAVEY	279/20-21	R	29-12-2020	16,268.00	Tamil Nadu	N	12	14,525.00	0	871.50	871.50	0	Y	07-Jan-21	Dec-20	Y						

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/STR-1A/5 Filing Status	GST-1/IFF/GSTR-1A/5 Filing Date	GST-1/IFF/GSTR-1A/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33ADTPD7463L122	BHAVESH DAVEY	279/20-21-Total	R	29-12-2020	16,268.00	Tamil Nadu	N	-	14,525.00	0	871.50	871.50	0	Y	07-Jan-21	Dec-20	Y						
33AMUPK5906F1ZW	VADIVELLU KALAISELVI	107	R	02-12-2020	1,86,411.68	Tamil Nadu	N	18	1,57,976.00	0	14,217.84	14,217.84	0	Y	09-Jan-21	Dec-20	Y						
33AMUPK5906F1ZW	VADIVELLU KALAISELVI	107-Total	R	02-12-2020	1,86,411.68	Tamil Nadu	N	-	1,57,976.00	0	14,217.84	14,217.84	0	Y	09-Jan-21	Dec-20	Y						
33ADPPS7208A1ZN	ARUNACHALAM CHETTIAR SOMASUNDARAM	173	R	10-12-2020	4,699.00	Tamil Nadu	N	18	3,982.00	0	358.38	358.38	0	Y	21-Jan-21	Dec-20	Y						
33ADPPS7208A1ZN	ARUNACHALAM CHETTIAR SOMASUNDARAM	173-Total	R	10-12-2020	4,699.00	Tamil Nadu	N	-	3,982.00	0	358.38	358.38	0	Y	21-Jan-21	Dec-20	Y						
33ABXPT4975D1Z0	RAYCHANDRAMJI TILOKCHAND	27807	R	16-12-2020	708.00	Tamil Nadu	N	18	600.00	0	54.00	54.00	0	Y	08-Jan-21	Dec-20	Y						
33ABXPT4975D1Z0	RAYCHANDRAMJI TILOKCHAND	27807-Total	R	16-12-2020	708.00	Tamil Nadu	N	-	600.00	0	54.00	54.00	0	Y	08-Jan-21	Dec-20	Y						
33ABXPT4975D1Z0	RAYCHANDRAMJI TILOKCHAND	27846	R	22-12-2020	773.00	Tamil Nadu	N	12	690.00	0	41.40	41.40	0	Y	08-Jan-21	Dec-20	Y						
33ABXPT4975D1Z0	RAYCHANDRAMJI TILOKCHAND	27846-Total	R	22-12-2020	773.00	Tamil Nadu	N	-	690.00	0	41.40	41.40	0	Y	08-Jan-21	Dec-20	Y						
33AAQFD0852R1ZX	DHINESH KUMAAR ENTERPRISES	12	R	21-12-2020	2,19,974.00	Tamil Nadu	N	18	1,86,419.00	0	16,778.00	16,778.00	0	Y	22-Jan-21	Dec-20	Y			05-Sep-23			

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GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attribute Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/STR-1A/5 Filing Status	GST-1/IFF/GSTR-1A/5 Filing Date	GST-1/IFF/GSTR-1A/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	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-20-10137	R	29-12-2020	20,70,04,909.89	Tamil Nadu	N	18	17,54,27,890.00	0	1,57,88,510.00	1,57,88,510.00	0	Y	11-Jan-21	Dec-20	Y						
33AAACK8387R1ZQ	KALPATARU PROJECTS INTERNATIONAL LIMITED	TLD-TN-20-10137-Total	R	29-12-2020	20,70,04,909.89	Tamil Nadu	N	-	17,54,27,890.00	0	1,57,88,510.00	1,57,88,510.00	0	Y	11-Jan-21	Dec-20	Y						
33AAACK8387R1ZQ	KALPATARU PROJECTS INTERNATIONAL LIMITED	TLD-TN-20-10138	R	29-12-2020	1,57,93,077.18	Tamil Nadu	N	18	1,33,83,964.00	0	12,04,557.00	12,04,557.00	0	Y	11-Jan-21	Dec-20	Y						
33AAACK8387R1ZQ	KALPATARU PROJECTS INTERNATIONAL LIMITED	TLD-TN-20-10138-Total	R	29-12-2020	1,57,93,077.18	Tamil Nadu	N	-	1,33,83,964.00	0	12,04,557.00	12,04,557.00	0	Y	11-Jan-21	Dec-20	Y						
33AAACK8387R1ZQ	KALPATARU PROJECTS INTERNATIONAL LIMITED	TLD-TN-20-10144	R	30-12-2020	24,28,135.65	Tamil Nadu	N	18	20,57,742.00	0	1,85,197.00	1,85,197.00	0	Y	11-Jan-21	Dec-20	Y						
33AAACK8387R1ZQ	KALPATARU PROJECTS INTERNATIONAL LIMITED	TLD-TN-20-10144-Total	R	30-12-2020	24,28,135.65	Tamil Nadu	N	-	20,57,742.00	0	1,85,197.00	1,85,197.00	0	Y	11-Jan-21	Dec-20	Y						
33CTGPP9212C1ZW	AJMAL PASHA	1402	R	18-11-2020	920.40	Tamil Nadu	N	18	780.00	0	70.20	70.20	0	Y	25-Jan-21	Dec-20	Y						
33CTGPP9212C1ZW	AJMAL PASHA	1402-Total	R	18-11-2020	920.40	Tamil Nadu	N	-	780.00	0	70.20	70.20	0	Y	25-Jan-21	Dec-20	Y						
33CTGPP9212C1ZW	AJMAL PASHA	1407	R	19-11-2020	849.60	Tamil Nadu	N	18	720.00	0	64.80	64.80	0	Y	25-Jan-21	Dec-20	Y						

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33CTGPP9212C1ZW	AJMAL PASHA	1407-Total	R	19-11-2020	849.60	Tamil Nadu	N	-	720.00	0	64.80	64.80	0	Y	25-Jan-21	Dec-20	Y						
33CYCPP3135P1Z5	MOHAMEDALIJINNAH POWSANAKATHOON	160	R	10-12-2020	4,260.00	Tamil Nadu	N	18	3,610.00	0	324.90	324.90	0	Y	09-Jan-21	Dec-20	Y			01-Aug-24			
33CYCPP3135P1Z5	MOHAMEDALIJINNAH POWSANAKATHOON	160-Total	R	10-12-2020	4,260.00	Tamil Nadu	N	-	3,610.00	0	324.90	324.90	0	Y	09-Jan-21	Dec-20	Y			01-Aug-24			
07ALXPC8164H1ZM	PRAKASH CHAND	214	R	10-10-2020	2,29,510.00	Tamil Nadu	N	18	1,94,500.00	35010	-	-	0	Y	07-Feb-21	Dec-20	Y						
07ALXPC8164H1ZM	PRAKASH CHAND	214-Total	R	10-10-2020	2,29,510.00	Tamil Nadu	N	-	1,94,500.00	35010	-	-	0	Y	07-Feb-21	Dec-20	Y						
33BGXPR1590J1ZP	Ramalingam Subramani	159	R	15-12-2020	48,116.00	Tamil Nadu	N	18	20,600.00	0	1,854.00	1,854.00	0	Y	25-Jan-21	Dec-20	Y						
33BGXPR1590J1ZP	Ramalingam Subramani	159	R	15-12-2020	48,116.00	Tamil Nadu	N	28	18,600.00	0	2,604.00	2,604.00	0	Y	25-Jan-21	Dec-20	Y						
33BGXPR1590J1ZP	Ramalingam Subramani	159-Total	R	15-12-2020	48,116.00	Tamil Nadu	N	-	39,200.00	0	4,458.00	4,458.00	0	Y	25-Jan-21	Dec-20	Y						
33AAOCA6341F1ZT	ADVANCED INDUSTRIAL SOLUTIONS PRIVATE LIMITED	CBE-INV-4363	R	09-12-2020	1,888.00	Tamil Nadu	N	18	1,600.00	0	144.00	144.00	0	Y	11-Jan-21	Dec-20	Y						

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAOCA6341F1ZT	ADVANCED INDUSTRIAL SOLUTIONS PRIVATE LIMITED	CBE-INV-4363-Total	R	09-12-2020	1,888.00	Tamil Nadu	N	-	1,600.00	0	144.00	144.00	0	Y	11-Jan-21	Dec-20	Y						
33AARFP1544R1ZL	PERFECT HARDWARE	B782	R	07-12-2020	71.00	Tamil Nadu	N	18	60.00	0	5.50	5.50	0	Y	11-Jan-21	Dec-20	Y						
33AARFP1544R1ZL	PERFECT HARDWARE	B782-Total	R	07-12-2020	71.00	Tamil Nadu	N	-	60.00	0	5.50	5.50	0	Y	11-Jan-21	Dec-20	Y						
08AETPB0082N1Z6	AMIT KUMAR BAID	104	R	07-12-2020	11,76,558.00	Tamil Nadu	N	18	9,96,336.00	179340	-	-	0	Y	09-Jan-21	Dec-20	Y						
08AETPB0082N1Z6	AMIT KUMAR BAID	104-Total	R	07-12-2020	11,76,558.00	Tamil Nadu	N	-	9,96,336.00	179340	-	-	0	Y	09-Jan-21	Dec-20	Y						
08AETPB0082N1Z6	AMIT KUMAR BAID	105	R	07-12-2020	11,04,609.00	Tamil Nadu	N	18	9,35,408.00	168373	-	-	0	Y	09-Jan-21	Dec-20	Y						
08AETPB0082N1Z6	AMIT KUMAR BAID	105-Total	R	07-12-2020	11,04,609.00	Tamil Nadu	N	-	9,35,408.00	168373	-	-	0	Y	09-Jan-21	Dec-20	Y						
08AETPB0082N1Z6	AMIT KUMAR BAID	117	R	29-12-2020	1,13,963.00	Tamil Nadu	N	18	96,508.00	17371	-	-	0	Y	09-Jan-21	Dec-20	Y						
08AETPB0082N1Z6	AMIT KUMAR BAID	117-Total	R	29-12-2020	1,13,963.00	Tamil Nadu	N	-	96,508.00	17371	-	-	0	Y	09-Jan-21	Dec-20	Y						
08AETPB0082N1Z6	AMIT KUMAR BAID	118	R	29-12-2020	1,48,881.00	Tamil Nadu	N	18	1,26,075.00	22694	-	-	0	Y	09-Jan-21	Dec-20	Y						

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
08AETPB0082 N1Z6	AMIT KUMAR BAID	118-Total	R	29-12-2020	1,48,881.00	Tamil Nadu	N	-	1,26,075.00	22694	-	-	0	Y	09-Jan-21	Dec-20	Y						
08AETPB0082 N1Z6	AMIT KUMAR BAID	119	R	29-12-2020	1,44,429.00	Tamil Nadu	N	18	1,22,306.00	22015	-	-	0	Y	09-Jan-21	Dec-20	Y						
08AETPB0082 N1Z6	AMIT KUMAR BAID	119-Total	R	29-12-2020	1,44,429.00	Tamil Nadu	N	-	1,22,306.00	22015	-	-	0	Y	09-Jan-21	Dec-20	Y						
08AETPB0082 N1Z6	AMIT KUMAR BAID	120	R	29-12-2020	1,38,800.00	Tamil Nadu	N	18	1,17,539.00	21157	-	-	0	Y	09-Jan-21	Dec-20	Y						
08AETPB0082 N1Z6	AMIT KUMAR BAID	120-Total	R	29-12-2020	1,38,800.00	Tamil Nadu	N	-	1,17,539.00	21157	-	-	0	Y	09-Jan-21	Dec-20	Y						
08AETPB0082 N1Z6	AMIT KUMAR BAID	121	R	29-12-2020	99,376.00	Tamil Nadu	N	18	84,154.00	15148	-	-	0	Y	09-Jan-21	Dec-20	Y						
08AETPB0082 N1Z6	AMIT KUMAR BAID	121-Total	R	29-12-2020	99,376.00	Tamil Nadu	N	-	84,154.00	15148	-	-	0	Y	09-Jan-21	Dec-20	Y						
08AETPB0082 N1Z6	AMIT KUMAR BAID	122	R	29-12-2020	98,835.00	Tamil Nadu	N	18	83,696.00	15065	-	-	0	Y	09-Jan-21	Dec-20	Y						
08AETPB0082 N1Z6	AMIT KUMAR BAID	122-Total	R	29-12-2020	98,835.00	Tamil Nadu	N	-	83,696.00	15065	-	-	0	Y	09-Jan-21	Dec-20	Y						
33AHAPR5140 B1ZY	SADAIYAGOUNDER RAVI	8	R	29-12-2020	7,21,205.38	Tamil Nadu	N	18	6,11,191.00	0	55,007.19	55,007.19	0	Y	03-Feb-21	Dec-20	Y						

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GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attr act Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/STR-1A/5 Filing Status	GSTR-1/IFF/GSTR-1A/5 Filing Date	GSTR-1/IFF/GSTR-1A/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAJCM4731 G1ZM	M K DHANALAKSHMI ENGINEERING PRIVATE LIMITED	10	R	05-10-2020	21,86,433.80	Tamil Nadu	N	18	18,52,910.00	0	1,66,761.90	1,66,761.90	0	Y	29-Jan-21	Dec-20	Y						
33AAJCM4731 G1ZM	M K DHANALAKSHMI ENGINEERING PRIVATE LIMITED	10-Total	R	05-10-2020	21,86,433.80	Tamil Nadu	N	-	18,52,910.00	0	1,66,761.90	1,66,761.90	0	Y	29-Jan-21	Dec-20	Y						
33AAJCM4731 G1ZM	M K DHANALAKSHMI ENGINEERING PRIVATE LIMITED	11	R	13-10-2020	12,87,631.34	Tamil Nadu	N	18	10,91,213.00	0	98,209.17	98,209.17	0	Y	29-Jan-21	Dec-20	Y						
33AAJCM4731 G1ZM	M K DHANALAKSHMI ENGINEERING PRIVATE LIMITED	11-Total	R	13-10-2020	12,87,631.34	Tamil Nadu	N	-	10,91,213.00	0	98,209.17	98,209.17	0	Y	29-Jan-21	Dec-20	Y						
33AAJCM4731 G1ZM	M K DHANALAKSHMI ENGINEERING PRIVATE LIMITED	12	R	13-10-2020	21,35,399.98	Tamil Nadu	N	18	18,09,661.00	0	1,62,869.49	1,62,869.49	0	Y	29-Jan-21	Dec-20	Y						

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GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attribute Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/STR-1A/5 Filing Status	GSTR-1/IFF/GSTR-1A/5 Filing Date	GSTR-1/IFF/GSTR-1A/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAJCM4731 G1ZM	M K DHANALAKSHMI ENGINEERING PRIVATE LIMITED	15	R	21-10-2020	8,62,727.50	Tamil Nadu	N	18	7,31,125.00	0	65,801.25	65,801.25	0	Y	29-Jan-21	Dec-20	Y						
33AAJCM4731 G1ZM	M K DHANALAKSHMI ENGINEERING PRIVATE LIMITED	15-Total	R	21-10-2020	8,62,727.50	Tamil Nadu	N	-	7,31,125.00	0	65,801.25	65,801.25	0	Y	29-Jan-21	Dec-20	Y						
33AAJCM4731 G1ZM	M K DHANALAKSHMI ENGINEERING PRIVATE LIMITED	16	R	21-10-2020	15,06,057.60	Tamil Nadu	N	18	12,76,320.00	0	1,14,868.80	1,14,868.80	0	Y	29-Jan-21	Dec-20	Y	Invoice Details	Jan-21				
33AAJCM4731 G1ZM	M K DHANALAKSHMI ENGINEERING PRIVATE LIMITED	16-Total	R	21-10-2020	15,06,057.60	Tamil Nadu	N	-	12,76,320.00	0	1,14,868.80	1,14,868.80	0	Y	29-Jan-21	Dec-20	Y	Invoice Details	Jan-21				
33AAJCM4731 G1ZM	M K DHANALAKSHMI ENGINEERING PRIVATE LIMITED	6	R	10-08-2020	23,32,507.77	Tamil Nadu	N	18	19,76,701.50	0	1,77,903.14	1,77,903.14	0	Y	29-Jan-21	Dec-20	Y						

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GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attr act Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/STR-1A/5 Filing Status	GST-1/IFF/GSTR-1A/5 Filing Date	GST-1/IFF/GSTR-1A/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAJCM4731G1ZM	M K DHANALAKSHMI ENGINEERING PRIVATE LIMITED	9	R	05-09-2020	10,42,541.80	Tamil Nadu	N	18	8,83,510.00	0	79,515.90	79,515.90	0	Y	29-Jan-21	Dec-20	Y						
33AAJCM4731G1ZM	M K DHANALAKSHMI ENGINEERING PRIVATE LIMITED	9-Total	R	05-09-2020	10,42,541.80	Tamil Nadu	N	-	8,83,510.00	0	79,515.90	79,515.90	0	Y	29-Jan-21	Dec-20	Y						
33AFBPK7016A1Z7	DURAIRAJ CHETTIAR KANNAN	482	R	10-12-2020	6,040.00	Tamil Nadu	N	18	5,118.50	0	460.67	460.67	0	Y	12-Jan-21	Dec-20	Y						
33AFBPK7016A1Z7	DURAIRAJ CHETTIAR KANNAN	482-Total	R	10-12-2020	6,040.00	Tamil Nadu	N	-	5,118.50	0	460.67	460.67	0	Y	12-Jan-21	Dec-20	Y						
33ATGPB9126R1ZC	SERARAMJI BHAVARLAL	247	R	01-12-2020	472.00	Tamil Nadu	N	18	400.00	0	36.00	36.00	0	Y	17-Feb-21	Dec-20	Y						
33ATGPB9126R1ZC	SERARAMJI BHAVARLAL	247-Total	R	01-12-2020	472.00	Tamil Nadu	N	-	400.00	0	36.00	36.00	0	Y	17-Feb-21	Dec-20	Y						
33AACPT9387R1ZM	KADAN THIYAGARAJAN	49310	R	28-12-2020	881.46	Tamil Nadu	N	18	747.00	0	67.23	67.23	0	Y	10-Jan-21	Dec-20	Y						
33AACPT9387R1ZM	KADAN THIYAGARAJAN	49310-Total	R	28-12-2020	881.46	Tamil Nadu	N	-	747.00	0	67.23	67.23	0	Y	10-Jan-21	Dec-20	Y						
33AACPT9387R1ZM	KADAN THIYAGARAJAN	49565	R	30-12-2020	881.46	Tamil Nadu	N	18	747.00	0	67.23	67.23	0	Y	10-Jan-21	Dec-20	Y						

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Sup ply Attr act Rev erse Cha rge	Rat e (%)	Taxable Value (₹)	Tax Amount				GS TR-1/IF F/G ST R-1A/5 Filing Sta tus	GSTR-1/IFF/G STR-1A/5 Filing Date	GSTR-1/IFF/G STR-1A/5 Filing Period	GS TR-3B Filing Stat us	Amend ment made, if any	Tax Period in which Amend ed	Effective date of cancellati on	Source	IRN	IRN date
		Invoice number	Invoi ce type	Invoice Date	Invoice Value (₹)					Integrate d Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AACPT9387 R1ZM	KADAN THIYAGARAJAN	49565-Total	R	30-12-2020	881.46	Tamil Nadu	N	-	747.00	0	67.23	67.23	0	Y	10-Jan-21	Dec-20	Y						
33AHYPR0851 P1ZH	SURESH SUNDARR RAMANS	PEDEC29F21 226	R	31-12-2020	6,060.00	Tamil Nadu	N	18	5,135.50	0	462.20	462.20	0	Y	21-Jan-21	Dec-20	Y						
33AHYPR0851 P1ZH	SURESH SUNDARR RAMANS	PEDEC29F21 226-Total	R	31-12-2020	6,060.00	Tamil Nadu	N	-	5,135.50	0	462.20	462.20	0	Y	21-Jan-21	Dec-20	Y						
33AAFFG1312 G1Z3	GUHAN SANJEEVI ENTERPRISES	298	R	16-12-2020	6,70,814.00	Tamil Nadu	N	18	5,68,486.00	0	51,164.00	51,164.00	0	Y	13-Jan-21	Dec-20	Y						
33AAFFG1312 G1Z3	GUHAN SANJEEVI ENTERPRISES	298-Total	R	16-12-2020	6,70,814.00	Tamil Nadu	N	-	5,68,486.00	0	51,164.00	51,164.00	0	Y	13-Jan-21	Dec-20	Y						
33AAFFG1312 G1Z3	GUHAN SANJEEVI ENTERPRISES	315	R	19-12-2020	8,58,468.00	Tamil Nadu	N	18	7,27,516.00	0	65,476.00	65,476.00	0	Y	13-Jan-21	Dec-20	Y						
33AAFFG1312 G1Z3	GUHAN SANJEEVI ENTERPRISES	315-Total	R	19-12-2020	8,58,468.00	Tamil Nadu	N	-	7,27,516.00	0	65,476.00	65,476.00	0	Y	13-Jan-21	Dec-20	Y						
33AAFFG1312 G1Z3	GUHAN SANJEEVI ENTERPRISES	316	R	19-12-2020	2,07,050.00	Tamil Nadu	N	18	1,75,466.00	0	15,792.00	15,792.00	0	Y	13-Jan-21	Dec-20	Y						
33AAFFG1312 G1Z3	GUHAN SANJEEVI ENTERPRISES	316-Total	R	19-12-2020	2,07,050.00	Tamil Nadu	N	-	1,75,466.00	0	15,792.00	15,792.00	0	Y	13-Jan-21	Dec-20	Y						
33AAFFG1312 G1Z3	GUHAN SANJEEVI ENTERPRISES	321	R	22-12-2020	14,49,595.00	Tamil Nadu	N	18	12,28,471.00	0	1,10,562.00	1,10,562.00	0	Y	13-Jan-21	Dec-20	Y						

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attribute Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/STR-1A/5 Filing Status	GSTR-1/IFF/GSTR-1A/5 Filing Date	GSTR-1/IFF/GSTR-1A/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAFFG1312 G1Z3	GUHAN SANJEEVI ENTERPRISES	321-Total	R	22-12-2020	14,49,595.00	Tamil Nadu	N	-	12,28,471.00	0	1,10,562.00	1,10,562.00	0	Y	13-Jan-21	Dec-20	Y						
33AAFFG1312 G1Z3	GUHAN SANJEEVI ENTERPRISES	326	R	23-12-2020	5,34,972.00	Tamil Nadu	N	18	4,53,366.00	0	40,803.00	40,803.00	0	Y	13-Jan-21	Dec-20	Y						
33AAFFG1312 G1Z3	GUHAN SANJEEVI ENTERPRISES	326-Total	R	23-12-2020	5,34,972.00	Tamil Nadu	N	-	4,53,366.00	0	40,803.00	40,803.00	0	Y	13-Jan-21	Dec-20	Y						
33AAFFG1312 G1Z3	GUHAN SANJEEVI ENTERPRISES	331	R	24-12-2020	3,48,100.00	Tamil Nadu	N	18	2,95,000.00	0	26,550.00	26,550.00	0	Y	13-Jan-21	Dec-20	Y						
33AAFFG1312 G1Z3	GUHAN SANJEEVI ENTERPRISES	331-Total	R	24-12-2020	3,48,100.00	Tamil Nadu	N	-	2,95,000.00	0	26,550.00	26,550.00	0	Y	13-Jan-21	Dec-20	Y						
33AAFFG1312 G1Z3	GUHAN SANJEEVI ENTERPRISES	347	R	29-12-2020	91,79,652.00	Tamil Nadu	N	18	77,79,366.00	0	7,00,143.00	7,00,143.00	0	Y	13-Jan-21	Dec-20	Y						
33AAFFG1312 G1Z3	GUHAN SANJEEVI ENTERPRISES	347-Total	R	29-12-2020	91,79,652.00	Tamil Nadu	N	-	77,79,366.00	0	7,00,143.00	7,00,143.00	0	Y	13-Jan-21	Dec-20	Y						
33AAFFG1312 G1Z3	GUHAN SANJEEVI ENTERPRISES	348	R	31-12-2020	1,39,093.00	Tamil Nadu	N	18	1,17,875.00	0	10,609.00	10,609.00	0	Y	13-Jan-21	Dec-20	Y						
33AAFFG1312 G1Z3	GUHAN SANJEEVI ENTERPRISES	348-Total	R	31-12-2020	1,39,093.00	Tamil Nadu	N	-	1,17,875.00	0	10,609.00	10,609.00	0	Y	13-Jan-21	Dec-20	Y						
33AAFFG1312 G1Z3	GUHAN SANJEEVI ENTERPRISES	349	R	31-12-2020	96,466.00	Tamil Nadu	N	18	81,750.00	0	7,358.00	7,358.00	0	Y	13-Jan-21	Dec-20	Y						

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attr act Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/STR-1A/5 Filing Status	GSTR-1/IFF/GSTR-1A/5 Filing Date	GSTR-1/IFF/GSTR-1A/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	349-Total	R	31-12-2020	96,466.00	Tamil Nadu	N	-	81,750.00	0	7,358.00	7,358.00	0	Y	13-Jan-21	Dec-20	Y						
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	350	R	31-12-2020	71,065.00	Tamil Nadu	N	18	60,225.00	0	5,420.00	5,420.00	0	Y	13-Jan-21	Dec-20	Y						
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	350-Total	R	31-12-2020	71,065.00	Tamil Nadu	N	-	60,225.00	0	5,420.00	5,420.00	0	Y	13-Jan-21	Dec-20	Y						
33ANQPK3179D2ZW	KANNAN SETHURAMAN	5	R	29-12-2020	64,450.00	Tamil Nadu	Y	5	61,385.00	0	1,534.63	1,534.63	0	Y	04-Aug-22	Dec-20	Y						
33ANQPK3179D2ZW	KANNAN SETHURAMAN	5-Total	R	29-12-2020	64,450.00	Tamil Nadu	Y	-	61,385.00	0	1,534.63	1,534.63	0	Y	04-Aug-22	Dec-20	Y						
33AJIPP6606Q1ZN	ALWAR PETCHI KRISHNAN	20201116390	R	03-12-2020	902.70	Tamil Nadu	N	18	765.00	0	68.85	68.85	0	Y	23-Jul-21	Dec-20	Y						
33AJIPP6606Q1ZN	ALWAR PETCHI KRISHNAN	20201116390-Total	R	03-12-2020	902.70	Tamil Nadu	N	-	765.00	0	68.85	68.85	0	Y	23-Jul-21	Dec-20	Y						
33AJIPP6606Q1ZN	ALWAR PETCHI KRISHNAN	20201116391	R	03-12-2020	283.20	Tamil Nadu	N	18	240.00	0	21.60	21.60	0	Y	23-Jul-21	Dec-20	Y						
33AJIPP6606Q1ZN	ALWAR PETCHI KRISHNAN	20201116391-Total	R	03-12-2020	283.20	Tamil Nadu	N	-	240.00	0	21.60	21.60	0	Y	23-Jul-21	Dec-20	Y						
33AJIPP6606Q1ZN	ALWAR PETCHI KRISHNAN	20201116392	R	03-12-2020	955.80	Tamil Nadu	N	18	810.00	0	72.90	72.90	0	Y	23-Jul-21	Dec-20	Y						

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/STR-1A/5 Filing Status	GSTR-1/IFF/GSTR-1A/5 Filing Date	GSTR-1/IFF/GSTR-1A/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AJIPP6606Q1ZN	ALWAR PETCHI KRISHNAN	20201116392-Total	R	03-12-2020	955.80	Tamil Nadu	N	-	810.00	0	72.90	72.90	0	Y	23-Jul-21	Dec-20	Y						
33AJIPP6606Q1ZN	ALWAR PETCHI KRISHNAN	20201116393	R	03-12-2020	318.60	Tamil Nadu	N	18	270.00	0	24.30	24.30	0	Y	23-Jul-21	Dec-20	Y						
33AJIPP6606Q1ZN	ALWAR PETCHI KRISHNAN	20201116393-Total	R	03-12-2020	318.60	Tamil Nadu	N	-	270.00	0	24.30	24.30	0	Y	23-Jul-21	Dec-20	Y						
33AJIPP6606Q1ZN	ALWAR PETCHI KRISHNAN	20201116521	R	03-12-2020	6,932.50	Tamil Nadu	N	18	5,875.00	0	528.75	528.75	0	Y	23-Jul-21	Dec-20	Y						
33AJIPP6606Q1ZN	ALWAR PETCHI KRISHNAN	20201116521-Total	R	03-12-2020	6,932.50	Tamil Nadu	N	-	5,875.00	0	528.75	528.75	0	Y	23-Jul-21	Dec-20	Y						
33AJIPP6606Q1ZN	ALWAR PETCHI KRISHNAN	20201116608	R	03-12-2020	531.00	Tamil Nadu	N	18	450.00	0	40.50	40.50	0	Y	23-Jul-21	Dec-20	Y						
33AJIPP6606Q1ZN	ALWAR PETCHI KRISHNAN	20201116608-Total	R	03-12-2020	531.00	Tamil Nadu	N	-	450.00	0	40.50	40.50	0	Y	23-Jul-21	Dec-20	Y						
33AJIPP6606Q1ZN	ALWAR PETCHI KRISHNAN	20201116629	R	03-12-2020	885.00	Tamil Nadu	N	18	750.00	0	67.50	67.50	0	Y	23-Jul-21	Dec-20	Y						
33AJIPP6606Q1ZN	ALWAR PETCHI KRISHNAN	20201116629-Total	R	03-12-2020	885.00	Tamil Nadu	N	-	750.00	0	67.50	67.50	0	Y	23-Jul-21	Dec-20	Y						
33ADJPB8044K1ZL	SUBBIYAN BALAKRISHNAN	2609	R	03-12-2020	2,844.00	Tamil Nadu	N	18	2,410.00	0	216.90	216.90	0	Y	11-Jan-21	Dec-20	Y						

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attr act Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/STR-1A/5 Filing Status	GST-1/IFF/GSTR-1A/5 Filing Date	GST-1/IFF/GSTR-1A/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33ADJPB8044 K1ZL	SUBBIYAN BALAKRISHNAN	2609-Total	R	03-12-2020	2,844.00	Tamil Nadu	N	-	2,410.00	0	216.90	216.90	0	Y	11-Jan-21	Dec-20	Y						
33AAGFI0303Q1ZI	INFORCE ENGINEERING SOLUTIONS LLP	INF/023/20-21	R	19-12-2020	6,69,573.00	Tamil Nadu	N	5	6,37,688.50	0	15,942.21	15,942.21	0	Y	16-Feb-21	Dec-20	Y						
33AAGFI0303 Q1ZI	INFORCE ENGINEERING SOLUTIONS LLP	INF/023/20-21-Total	R	19-12-2020	6,69,573.00	Tamil Nadu	N	-	6,37,688.50	0	15,942.21	15,942.21	0	Y	16-Feb-21	Dec-20	Y						
33AMMPA537 9G1Z1	ADNAN HABIB	1266	R	09-12-2020	513.00	Tamil Nadu	N	18	434.63	0	39.12	39.12	0	Y	08-Jan-21	Dec-20	Y						
33AMMPA537 9G1Z1	ADNAN HABIB	1266-Total	R	09-12-2020	513.00	Tamil Nadu	N	-	434.63	0	39.12	39.12	0	Y	08-Jan-21	Dec-20	Y						
33AZRPS0231 M1Z2	VELLINGIRI SAKTHIVEL	2105	R	09-12-2020	483.00	Tamil Nadu	N	18	409.50	0	36.86	36.86	0	Y	10-Jan-21	Dec-20	Y						
33AZRPS0231 M1Z2	VELLINGIRI SAKTHIVEL	2105-Total	R	09-12-2020	483.00	Tamil Nadu	N	-	409.50	0	36.86	36.86	0	Y	10-Jan-21	Dec-20	Y						
33AZRPS0231 M1Z2	VELLINGIRI SAKTHIVEL	2131	R	11-12-2020	488.00	Tamil Nadu	N	18	413.40	0	37.21	37.21	0	Y	10-Jan-21	Dec-20	Y						
33AZRPS0231 M1Z2	VELLINGIRI SAKTHIVEL	2131-Total	R	11-12-2020	488.00	Tamil Nadu	N	-	413.40	0	37.21	37.21	0	Y	10-Jan-21	Dec-20	Y						
33AAIPP3626 M1ZG	PRAMOD KUMAR BAFNA	9986	R	02-12-2020	1,050.00	Tamil Nadu	N	18	890.00	0	80.10	80.10	0	Y	09-Jan-21	Dec-20	Y						

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/STR-1A/5 Filing Status	GST-1/IFF/STR-1A/5 Filing Date	GST-1/IFF/STR-1A/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAIPP3626 M1ZG	PRAMOD KUMAR BAFNA	9986-Total	R	02-12-2020	1,050.00	Tamil Nadu	N	-	890.00	0	80.10	80.10	0	Y	09-Jan-21	Dec-20	Y						
33AAACK0251 C1ZE	KEI INDUSTRIES LIMITED	S7123300031	R	16-12-2020	4,49,942.60	Tamil Nadu	N	18	3,81,307.30	0	34,317.65	34,317.65	0	Y	08-Jan-21	Dec-20	Y						
33AAACK0251 C1ZE	KEI INDUSTRIES LIMITED	S7123300031-Total	R	16-12-2020	4,49,942.60	Tamil Nadu	N	-	3,81,307.30	0	34,317.65	34,317.65	0	Y	08-Jan-21	Dec-20	Y						
33AAOFN6054 H1Z4	NAGUL POWER DEVELOPERS	NPD/TNEB-060	R	01-12-2020	12,671.00	Tamil Nadu	N	18	10,738.00	0	966.42	966.42	0	Y	20-Jan-21	Dec-20	Y			31-May-23			
33AAOFN6054 H1Z4	NAGUL POWER DEVELOPERS	NPD/TNEB-060-Total	R	01-12-2020	12,671.00	Tamil Nadu	N	-	10,738.00	0	966.42	966.42	0	Y	20-Jan-21	Dec-20	Y			31-May-23			
33ALXPV2190C1ZS	VIRAL RAJENDRA CHANDARIA	69	R	10-12-2020	6,254.00	Tamil Nadu	N	18	5,300.00	0	477.00	477.00	0	Y	19-Jan-21	Dec-20	Y						
33ALXPV2190 C1ZS	VIRAL RAJENDRA CHANDARIA	69-Total	R	10-12-2020	6,254.00	Tamil Nadu	N	-	5,300.00	0	477.00	477.00	0	Y	19-Jan-21	Dec-20	Y						
33COUPS7102 F1ZQ	VILLIAMBAKKAM MUNIAPPA NAICKAR SUNDARAM	2128	R	07-12-2020	6,209.99	Tamil Nadu	N	18	2,101.69	0	189.15	189.15	0	Y	21-Jan-21	Dec-20	Y						
33COUPS7102 F1ZQ	VILLIAMBAKKAM MUNIAPPA NAICKAR SUNDARAM	2128	R	07-12-2020	6,209.99	Tamil Nadu	N	28	2,914.06	0	407.97	407.97	0	Y	21-Jan-21	Dec-20	Y						
33COUPS7102 F1ZQ	VILLIAMBAKKAM MUNIAPPA NAICKAR SUNDARAM	2128-Total	R	07-12-2020	6,209.99	Tamil Nadu	N	-	5,015.75	0	597.12	597.12	0	Y	21-Jan-21	Dec-20	Y						

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GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attribute Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/STR-1A/5 Filing Status	GST-1/IFF/GSTR-1A/5 Filing Date	GST-1/IFF/GSTR-1A/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33ABJFS9887P1ZY	SAFE HYDRAULIC AND PNEUMATICS	C-2700	R	01-12-2020	814.20	Tamil Nadu	N	18	690.00	0	62.10	62.10	0	Y	11-Jan-21	Dec-20	Y						
33ABJFS9887P1ZY	SAFE HYDRAULIC AND PNEUMATICS	C-2700-Total	R	01-12-2020	814.20	Tamil Nadu	N	-	690.00	0	62.10	62.10	0	Y	11-Jan-21	Dec-20	Y						
33CFRPM0313N1ZA	MOHAMMED ANWAR MOHAMMED AMEEN	1059	R	05-10-2020	412.00	Tamil Nadu	N	18	350.00	0	31.00	31.00	0	Y	01-Feb-21	Dec-20	Y						
33CFRPM0313N1ZA	MOHAMMED ANWAR MOHAMMED AMEEN	1059-Total	R	05-10-2020	412.00	Tamil Nadu	N	-	350.00	0	31.00	31.00	0	Y	01-Feb-21	Dec-20	Y						
33ACKPH4664F2ZO	AMEERALI HIDAYATH	G/1979/2020-21	R	02-12-2020	28,143.00	Tamil Nadu	N	0	28,143.00	0	-	-	0	Y	22-Jan-21	Dec-20	Y						
33ACKPH4664F2ZO	AMEERALI HIDAYATH	G/1979/2020-21-Total	R	02-12-2020	28,143.00	Tamil Nadu	N	-	28,143.00	0	-	-	0	Y	22-Jan-21	Dec-20	Y						
33ACKPH4664F2ZO	AMEERALI HIDAYATH	G/1982/2020-21	R	02-12-2020	35,925.00	Tamil Nadu	N	0	35,925.00	0	-	-	0	Y	22-Jan-21	Dec-20	Y						
33ACKPH4664F2ZO	AMEERALI HIDAYATH	G/1982/2020-21-Total	R	02-12-2020	35,925.00	Tamil Nadu	N	-	35,925.00	0	-	-	0	Y	22-Jan-21	Dec-20	Y						
33ACKPH4664F2ZO	AMEERALI HIDAYATH	G/1984/2020-21	R	02-12-2020	22,050.00	Tamil Nadu	N	0	22,050.00	0	-	-	0	Y	22-Jan-21	Dec-20	Y						

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attr act Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/ST R-1A/5 Filing Status	GSTR-1/IFF/GSTR-1A/5 Filing Date	GSTR-1/IFF/GSTR-1A/5 Filing Period	GST TR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33ACKPH4664 F2ZO	AMEERALI HIDAYATH	G/1984/2020-21-Total	R	02-12-2020	22,050.00	Tamil Nadu	N	-	22,050.00	0	-	-	0	Y	22-Jan-21	Dec-20	Y						
33ACKPH4664 F2ZO	AMEERALI HIDAYATH	G/1993/2020-21	R	02-12-2020	28,578.00	Tamil Nadu	N	0	28,578.00	0	-	-	0	Y	22-Jan-21	Dec-20	Y						
33ACKPH4664 F2ZO	AMEERALI HIDAYATH	G/1993/2020-21-Total	R	02-12-2020	28,578.00	Tamil Nadu	N	-	28,578.00	0	-	-	0	Y	22-Jan-21	Dec-20	Y						
33ACKPH4664 F2ZO	AMEERALI HIDAYATH	G/1999/2020-21	R	02-12-2020	32,069.00	Tamil Nadu	N	0	32,069.00	0	-	-	0	Y	22-Jan-21	Dec-20	Y						
33ACKPH4664 F2ZO	AMEERALI HIDAYATH	G/1999/2020-21-Total	R	02-12-2020	32,069.00	Tamil Nadu	N	-	32,069.00	0	-	-	0	Y	22-Jan-21	Dec-20	Y						
33ACKPH4664 F2ZO	AMEERALI HIDAYATH	G/2000/2020-21	R	02-12-2020	35,532.00	Tamil Nadu	N	0	35,532.00	0	-	-	0	Y	22-Jan-21	Dec-20	Y						
33ACKPH4664 F2ZO	AMEERALI HIDAYATH	G/2000/2020-21-Total	R	02-12-2020	35,532.00	Tamil Nadu	N	-	35,532.00	0	-	-	0	Y	22-Jan-21	Dec-20	Y						
33BANPR5069 Q1ZR	PONNUSAMY RENGANATHAN	2221	R	02-12-2020	2,065.00	Tamil Nadu	N	18	1,750.00	0	157.50	157.50	0	Y	09-Jan-21	Dec-20	Y						
33BANPR5069 Q1ZR	PONNUSAMY RENGANATHAN	2221-Total	R	02-12-2020	2,065.00	Tamil Nadu	N	-	1,750.00	0	157.50	157.50	0	Y	09-Jan-21	Dec-20	Y						
33BANPR5069 Q1ZR	PONNUSAMY RENGANATHAN	2222	R	02-12-2020	2,699.84	Tamil Nadu	N	18	2,288.00	0	205.92	205.92	0	Y	09-Jan-21	Dec-20	Y						

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/STR-1A/5 Filing Status	GSTR-1/IFF/GSTR-1A/5 Filing Date	GSTR-1/IFF/GSTR-1A/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33BANPR5069 Q1ZR	PONNUSAMY RENGANATHAN	2222-Total	R	02-12-2020	2,699.84	Tamil Nadu	N	-	2,288.00	0	205.92	205.92	0	Y	09-Jan-21	Dec-20	Y						
33AXOPK8060 H1Z9	NARANAPPAN RAJAN KARTHIKEYAN	140	R	05-12-2020	3,363.00	Tamil Nadu	N	18	2,850.00	0	256.50	256.50	0	Y	13-Feb-21	Dec-20	Y						
33AXOPK8060 H1Z9	NARANAPPAN RAJAN KARTHIKEYAN	140-Total	R	05-12-2020	3,363.00	Tamil Nadu	N	-	2,850.00	0	256.50	256.50	0	Y	13-Feb-21	Dec-20	Y						
33AXOPK8060 H1Z9	NARANAPPAN RAJAN KARTHIKEYAN	145	R	16-12-2020	495.60	Tamil Nadu	N	18	420.00	0	37.80	37.80	0	Y	13-Feb-21	Dec-20	Y						
33AXOPK8060 H1Z9	NARANAPPAN RAJAN KARTHIKEYAN	145-Total	R	16-12-2020	495.60	Tamil Nadu	N	-	420.00	0	37.80	37.80	0	Y	13-Feb-21	Dec-20	Y						
33AXOPK8060 H1Z9	NARANAPPAN RAJAN KARTHIKEYAN	146	R	22-12-2020	495.60	Tamil Nadu	N	18	420.00	0	37.80	37.80	0	Y	13-Feb-21	Dec-20	Y						
33AXOPK8060 H1Z9	NARANAPPAN RAJAN KARTHIKEYAN	146-Total	R	22-12-2020	495.60	Tamil Nadu	N	-	420.00	0	37.80	37.80	0	Y	13-Feb-21	Dec-20	Y						
33AXOPK8060 H1Z9	NARANAPPAN RAJAN KARTHIKEYAN	147	R	30-12-2020	495.60	Tamil Nadu	N	18	420.00	0	37.80	37.80	0	Y	13-Feb-21	Dec-20	Y						
33AXOPK8060 H1Z9	NARANAPPAN RAJAN KARTHIKEYAN	147-Total	R	30-12-2020	495.60	Tamil Nadu	N	-	420.00	0	37.80	37.80	0	Y	13-Feb-21	Dec-20	Y						
33BFUPM7101 N1Z0	MANIKANDAN	053	R	11-12-2020	3,422.00	Tamil Nadu	N	18	2,900.00	0	261.00	261.00	0	Y	22-Jan-21	Dec-20	Y			20-Jul-21			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attribute Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/STR-1A/5 Filing Status	GSTR-1/IFF/GSTR-1A/5 Filing Date	GSTR-1/IFF/GSTR-1A/5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33BFUPM7101N1Z0	MANIKANDAN	053-Total	R	11-12-2020	3,422.00	Tamil Nadu	N	-	2,900.00	0	261.00	261.00	0	Y	22-Jan-21	Dec-20	Y			20-Jul-21			
33AABPT2778F2ZM	D.THULUKKANAM	GST/02/2020-21	R	30-12-2020	18,80,403.00	Tamil Nadu	N	18	15,93,562.00	0	1,43,420.58	1,43,420.58	0	Y	20-Jan-21	Dec-20	Y						
33AABPT2778F2ZM	D.THULUKKANAM	GST/02/2020-21-Total	R	30-12-2020	18,80,403.00	Tamil Nadu	N	-	15,93,562.00	0	1,43,420.58	1,43,420.58	0	Y	20-Jan-21	Dec-20	Y						
33AABPT2778F2ZM	D.THULUKKANAM	GST/03/2020-21	R	30-12-2020	15,00,261.00	Tamil Nadu	N	18	12,71,408.00	0	1,14,426.72	1,14,426.72	0	Y	20-Jan-21	Dec-20	Y						
33AABPT2778F2ZM	D.THULUKKANAM	GST/03/2020-21-Total	R	30-12-2020	15,00,261.00	Tamil Nadu	N	-	12,71,408.00	0	1,14,426.72	1,14,426.72	0	Y	20-Jan-21	Dec-20	Y						
33AABPT2778F2ZM	D.THULUKKANAM	GST/04/2020-21	R	30-12-2020	20,35,894.00	Tamil Nadu	N	18	17,25,334.00	0	1,55,280.06	1,55,280.06	0	Y	20-Jan-21	Dec-20	Y						
33AABPT2778F2ZM	D.THULUKKANAM	GST/04/2020-21-Total	R	30-12-2020	20,35,894.00	Tamil Nadu	N	-	17,25,334.00	0	1,55,280.06	1,55,280.06	0	Y	20-Jan-21	Dec-20	Y						
33AABPT2778F2ZM	D.THULUKKANAM	GST/05/2020-21	R	30-12-2020	8,18,503.00	Tamil Nadu	N	18	6,93,647.00	0	62,428.23	62,428.23	0	Y	20-Jan-21	Dec-20	Y						
33AABPT2778F2ZM	D.THULUKKANAM	GST/05/2020-21-Total	R	30-12-2020	8,18,503.00	Tamil Nadu	N	-	6,93,647.00	0	62,428.23	62,428.23	0	Y	20-Jan-21	Dec-20	Y						
33AADHR6234E1ZF	RAJENDRA KUMAR (HUF)	3227	R	03-12-2020	867.00	Tamil Nadu	N	12	90.00	0	5.40	5.40	0	Y	18-Jan-21	Dec-20	Y						

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attr act Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/STR-1A/5 Filing Status	GSTR-1/IFF/GSTR-1A/5 Filing Date	GSTR-1/IFF/GSTR-1A/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AESPV0493C2Z9	BALAKRISHNAN VENKATESHWAR A MADHAVAN	102	R	03-12-2020	495.00	Tamil Nadu	N	12	442.00	0	26.52	26.52	0	Y	01-Jan-21	Dec-20	Y						
33AESPV0493C2Z9	BALAKRISHNAN VENKATESHWAR A MADHAVAN	102-Total	R	03-12-2020	495.00	Tamil Nadu	N	-	442.00	0	26.52	26.52	0	Y	01-Jan-21	Dec-20	Y						
33AESPV0493C2Z9	BALAKRISHNAN VENKATESHWAR A MADHAVAN	104	R	05-12-2020	500.00	Tamil Nadu	N	12	446.00	0	26.76	26.76	0	Y	01-Jan-21	Dec-20	Y						
33AESPV0493C2Z9	BALAKRISHNAN VENKATESHWAR A MADHAVAN	104-Total	R	05-12-2020	500.00	Tamil Nadu	N	-	446.00	0	26.76	26.76	0	Y	01-Jan-21	Dec-20	Y						
33AESPV0493C2Z9	BALAKRISHNAN VENKATESHWAR A MADHAVAN	105	R	07-12-2020	498.00	Tamil Nadu	N	12	445.00	0	26.70	26.70	0	Y	01-Jan-21	Dec-20	Y						
33AESPV0493C2Z9	BALAKRISHNAN VENKATESHWAR A MADHAVAN	105-Total	R	07-12-2020	498.00	Tamil Nadu	N	-	445.00	0	26.70	26.70	0	Y	01-Jan-21	Dec-20	Y						
33AESPV0493C2Z9	BALAKRISHNAN VENKATESHWAR A MADHAVAN	106	R	08-12-2020	500.00	Tamil Nadu	N	12	446.00	0	26.76	26.76	0	Y	01-Jan-21	Dec-20	Y						

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GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attribute Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/STR-1A/5 Filing Status	GSTR-1/IFF/GSTR-1A/5 Filing Date	GSTR-1/IFF/GSTR-1A/5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AESPV0493C2Z9	BALAKRISHNAN VENKATESHWAR A MADHAVAN	111	R	18-12-2020	495.00	Tamil Nadu	N	12	442.00	0	26.52	26.52	0	Y	01-Jan-21	Dec-20	Y						
33AESPV0493C2Z9	BALAKRISHNAN VENKATESHWAR A MADHAVAN	111-Total	R	18-12-2020	495.00	Tamil Nadu	N	-	442.00	0	26.52	26.52	0	Y	01-Jan-21	Dec-20	Y						
33AESPV0493C2Z9	BALAKRISHNAN VENKATESHWAR A MADHAVAN	112	R	22-12-2020	498.00	Tamil Nadu	N	12	445.00	0	26.70	26.70	0	Y	01-Jan-21	Dec-20	Y						
33AESPV0493C2Z9	BALAKRISHNAN VENKATESHWAR A MADHAVAN	112-Total	R	22-12-2020	498.00	Tamil Nadu	N	-	445.00	0	26.70	26.70	0	Y	01-Jan-21	Dec-20	Y						
33AESPV0493C2Z9	BALAKRISHNAN VENKATESHWAR A MADHAVAN	113	R	31-12-2020	497.00	Tamil Nadu	N	12	444.00	0	26.64	26.64	0	Y	01-Jan-21	Dec-20	Y						
33AESPV0493C2Z9	BALAKRISHNAN VENKATESHWAR A MADHAVAN	113-Total	R	31-12-2020	497.00	Tamil Nadu	N	-	444.00	0	26.64	26.64	0	Y	01-Jan-21	Dec-20	Y						
33AACFT6621J1Z8	TEEMS ENGINEERING CONSTRUCTIONS	13	R	02-12-2020	1,62,416.00	Tamil Nadu	N	18	1,37,641.00	0	12,387.69	12,387.69	0	Y	01-Mar-21	Dec-20	Y						

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attribute Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/STR-1A/5 Filing Status	GST R-1/IFF/GSTR-1A/5 Filing Date	GST R-1/IFF/GSTR-1A/5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AACFT6621J1Z8	TEEMS ENGINEERING CONSTRUCTIONS	13-Total	R	02-12-2020	1,62,416.00	Tamil Nadu	N	-	1,37,641.00	0	12,387.69	12,387.69	0	Y	01-Mar-21	Dec-20	Y						
33AACFT6621J1Z8	TEEMS ENGINEERING CONSTRUCTIONS	14	R	02-12-2020	14,519.00	Tamil Nadu	N	18	12,304.00	0	1,107.36	1,107.36	0	Y	01-Mar-21	Dec-20	Y						
33AACFT6621J1Z8	TEEMS ENGINEERING CONSTRUCTIONS	14-Total	R	02-12-2020	14,519.00	Tamil Nadu	N	-	12,304.00	0	1,107.36	1,107.36	0	Y	01-Mar-21	Dec-20	Y						
33CXVPK3872L1ZP	MURUGESAN KARTHIK	003	R	02-12-2020	12,614.00	Tamil Nadu	N	18	10,690.00	0	962.10	962.10	0	Y	11-Jan-21	Dec-20	Y						
33CXVPK3872L1ZP	MURUGESAN KARTHIK	003-Total	R	02-12-2020	12,614.00	Tamil Nadu	N	-	10,690.00	0	962.10	962.10	0	Y	11-Jan-21	Dec-20	Y						
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POGK2020INTW0459	R	05-12-2020	5,428.00	Tamil Nadu	N	18	4,600.00	0	414.00	414.00	0	Y	11-Jan-21	Dec-20	Y				E-Invoice	5aa31d3f24b8282dc194ee6eb574b4d6fc843822c49f3a208626e2b1a4c99d93	07-12-2020

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GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Sup ply Attr act Rev erse Cha rge	Rat e (%)	Taxable Value (₹)	Tax Amount				GS TR-1/IF F/G ST R-1A/ 5 Fili ng Sta tus	GST R-1/IFF/G STR-1A/5 Filing Date	GST R-1/IFF/ GSTR-1A/5 Filing Period	GS TR-3B Fili ng Stat us	Amend ment made, if any	Tax Period in which Amend ed	Effective date of cancellati on	Source	IRN	IRN date
		Invoice number	Invoi ce type	Invoice Date	Invoice Value (₹)					Integrate d Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POPR2020INTW2000	R	05-12-2020	708.00	Tamil Nadu	N	18	600.00	0	54.00	54.00	0	Y	11-Jan-21	Dec-20	Y				E-Invoice	b7cbe2e25838e0628a18cf830cd8fd8c929d5ed60a1c68a2afc450edf6b1ac8b	07-12-2020
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POPR2020INTW2000-Total	R	05-12-2020	708.00	Tamil Nadu	N	-	600.00	0	54.00	54.00	0	Y	11-Jan-21	Dec-20	Y				E-Invoice	b7cbe2e25838e0628a18cf830cd8fd8c929d5ed60a1c68a2afc450edf6b1ac8b	07-12-2020
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POPR2020INTW2001	R	05-12-2020	1,132.00	Tamil Nadu	N	18	960.00	0	86.00	86.00	0	Y	11-Jan-21	Dec-20	Y				E-Invoice	f76c1690decec5e9fbafe28f90dc00bc66d1624c75d261a0fee77d7fcd56065f	07-12-2020
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POPR2020INTW2001-Total	R	05-12-2020	1,132.00	Tamil Nadu	N	-	960.00	0	86.00	86.00	0	Y	11-Jan-21	Dec-20	Y				E-Invoice	f76c1690decec5e9fbafe28f90dc00bc66d1624c75d261a0fee77d7fcd56065f	07-12-2020

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attribute Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/STR-1A/5 Filing Status	GSTR-1/IFF/GSTR-1A/5 Filing Date	GSTR-1/IFF/GSTR-1A/5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	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 TAMILNADU LIMITED	POSI2020INTW0368	R	05-12-2020	3,083.00	Tamil Nadu	N	18	2,613.00	0	235.00	235.00	0	Y	11-Jan-21	Dec-20	Y				E-Invoice	ebee72d77b1dfb782ee0c220a133cd5cc74de07457928dbf6757aa5778a1b0cf	07-12-2020
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POSI2020INTW0368-Total	R	05-12-2020	3,083.00	Tamil Nadu	N	-	2,613.00	0	235.00	235.00	0	Y	11-Jan-21	Dec-20	Y				E-Invoice	ebee72d77b1dfb782ee0c220a133cd5cc74de07457928dbf6757aa5778a1b0cf	07-12-2020
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POTK2020INTW0141	R	11-12-2020	3,540.00	Tamil Nadu	N	18	3,000.00	0	270.00	270.00	0	Y	11-Jan-21	Dec-20	Y				E-Invoice	195a82f420a6a53fef8f2d82af446096fd4f4fd0ef414af1fa4608230afd2df2	11-12-2020

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GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Sup ply Attr act Rev erse Cha rge	Rat e (%)	Taxable Value (₹)	Tax Amount				GS TR-1/IF F/G ST R-1A/ 5 Filing Sta tus	GSTR-1/IFF/G STR-1A/5 Filing Date	GSTR-1/IFF/ GSTR-1A/5 Filing Period	GS TR-3B Filing Stat us	Amend ment made, if any	Tax Period in which Amend ed	Effective date of cancellati on	Source	IRN	IRN date
		Invoice number	Invoi ce type	Invoice Date	Invoice Value (₹)					Integrate d Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POTU2020INTW0658	R	05-12-2020	2,926.00	Tamil Nadu	N	18	2,480.00	0	223.00	223.00	0	Y	11-Jan-21	Dec-20	Y				E-Invoice	95515e22f98a066c411f53d4fbb43f1550772336a8ed3a4be8c3fe54d38a9f3a	07-12-2020
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POTU2020INTW0658-Total	R	05-12-2020	2,926.00	Tamil Nadu	N	-	2,480.00	0	223.00	223.00	0	Y	11-Jan-21	Dec-20	Y				E-Invoice	95515e22f98a066c411f53d4fbb43f1550772336a8ed3a4be8c3fe54d38a9f3a	07-12-2020
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POTU2020INTW0659	R	05-12-2020	1,538.00	Tamil Nadu	N	18	1,304.00	0	117.00	117.00	0	Y	11-Jan-21	Dec-20	Y				E-Invoice	59493927ae5646bdc7debdd f7114b3a3ef92561c23ef41e13e05302fb55354a1	07-12-2020

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GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/STR-1A/5 Filing Status	GST-1/IFF/GSTR-1A/5 Filing Date	GST-1/IFF/GSTR-1A/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AQDPG7599 P1Z3	RAJENDRA GAURAV	PSG/2914/20-21	R	23-12-2020	496.00	Tamil Nadu	N	18	420.00	0	37.80	37.80	0	Y	11-Jan-21	Dec-20	Y						
33AQDPG7599 P1Z3	RAJENDRA GAURAV	PSG/2914/20-21-Total	R	23-12-2020	496.00	Tamil Nadu	N	-	420.00	0	37.80	37.80	0	Y	11-Jan-21	Dec-20	Y						
33AQDPG7599 P1Z3	RAJENDRA GAURAV	PSG/2915/20-21	R	23-12-2020	1,758.00	Tamil Nadu	N	18	1,490.00	0	134.10	134.10	0	Y	11-Jan-21	Dec-20	Y						
33AQDPG7599 P1Z3	RAJENDRA GAURAV	PSG/2915/20-21-Total	R	23-12-2020	1,758.00	Tamil Nadu	N	-	1,490.00	0	134.10	134.10	0	Y	11-Jan-21	Dec-20	Y						
33AEZPR1371L 1ZT	SUBRAMANIAN RANGANATHAN	IEPC/12	R	19-12-2020	3,76,324.00	Tamil Nadu	N	18	3,18,919.00	0	28,702.71	28,702.71	0	Y	18-Mar-21	Dec-20	Y						
33AEZPR1371L 1ZT	SUBRAMANIAN RANGANATHAN	IEPC/12-Total	R	19-12-2020	3,76,324.00	Tamil Nadu	N	-	3,18,919.00	0	28,702.71	28,702.71	0	Y	18-Mar-21	Dec-20	Y						
33AEZPR1371L 1ZT	SUBRAMANIAN RANGANATHAN	IEPC/13	R	19-12-2020	9,11,882.00	Tamil Nadu	N	18	7,72,781.00	0	69,550.29	69,550.29	0	Y	18-Mar-21	Dec-20	Y						
33AEZPR1371L 1ZT	SUBRAMANIAN RANGANATHAN	IEPC/13-Total	R	19-12-2020	9,11,882.00	Tamil Nadu	N	-	7,72,781.00	0	69,550.29	69,550.29	0	Y	18-Mar-21	Dec-20	Y						
33AEZPR1371L 1ZT	SUBRAMANIAN RANGANATHAN	IEPC/14	R	22-12-2020	3,07,083.00	Tamil Nadu	N	18	2,60,240.00	0	23,421.60	23,421.60	0	Y	18-Mar-21	Dec-20	Y						

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/STR-1A/5 Filing Status	GST-1/IFF/GSTR-1A/5 Filing Date	GST-1/IFF/GSTR-1A/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AEZPR1371L1ZT	SUBRAMANIAN RANGANATHAN	IEPC/14-Total	R	22-12-2020	3,07,083.00	Tamil Nadu	N	-	2,60,240.00	0	23,421.60	23,421.60	0	Y	18-Mar-21	Dec-20	Y						
33AEZPR1371L1ZT	SUBRAMANIAN RANGANATHAN	IEPC/15	R	24-12-2020	30,07,229.00	Tamil Nadu	N	18	25,48,499.00	0	2,29,364.91	2,29,364.91	0	Y	18-Mar-21	Dec-20	Y						
33AEZPR1371L1ZT	SUBRAMANIAN RANGANATHAN	IEPC/15-Total	R	24-12-2020	30,07,229.00	Tamil Nadu	N	-	25,48,499.00	0	2,29,364.91	2,29,364.91	0	Y	18-Mar-21	Dec-20	Y						
33AEZPR1371L1ZT	SUBRAMANIAN RANGANATHAN	IEPC/16	R	24-12-2020	6,68,823.00	Tamil Nadu	N	18	5,66,799.00	0	51,011.91	51,011.91	0	Y	18-Mar-21	Dec-20	Y						
33AEZPR1371L1ZT	SUBRAMANIAN RANGANATHAN	IEPC/16-Total	R	24-12-2020	6,68,823.00	Tamil Nadu	N	-	5,66,799.00	0	51,011.91	51,011.91	0	Y	18-Mar-21	Dec-20	Y						
33AEZPR1371L1ZT	SUBRAMANIAN RANGANATHAN	IEPC/17	R	29-12-2020	77,17,112.00	Tamil Nadu	N	18	65,39,925.00	0	5,88,593.25	5,88,593.25	0	Y	18-Mar-21	Dec-20	Y						
33AEZPR1371L1ZT	SUBRAMANIAN RANGANATHAN	IEPC/17-Total	R	29-12-2020	77,17,112.00	Tamil Nadu	N	-	65,39,925.00	0	5,88,593.25	5,88,593.25	0	Y	18-Mar-21	Dec-20	Y						
33ADWFS6108E1ZW	SRI VISHNU AGENCIES	346/2020-21	R	10-12-2020	1,700.00	Tamil Nadu	N	28	1,328.12	0	185.94	185.94	0	Y	25-Jan-21	Dec-20	Y			30-Nov-21			

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GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attribute Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-1A/5 Filing Status	GST R-1/IFF/GSTR-1A/5 Filing Date	GST R-1/IFF/GSTR-1A/5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
29AODPJ4049 K1ZO	JUSTIN RAJESH KUMAR	285	R	03-12-2020	28,910.00	Tamil Nadu	N	18	24,500.00	4410	-	-	0	Y	13-Jan-21	Dec-20	Y						
29AODPJ4049 K1ZO	JUSTIN RAJESH KUMAR	285-Total	R	03-12-2020	28,910.00	Tamil Nadu	N	-	24,500.00	4410	-	-	0	Y	13-Jan-21	Dec-20	Y						
33ADGPA4661 C1Z7	SRIRANGAN ARAVINDHAN	22	R	02-12-2020	34,741.00	Tamil Nadu	N	18	29,441.00	0	2,649.69	2,649.69	0	Y	11-Jan-21	Dec-20	Y						
33ADGPA4661 C1Z7	SRIRANGAN ARAVINDHAN	22-Total	R	02-12-2020	34,741.00	Tamil Nadu	N	-	29,441.00	0	2,649.69	2,649.69	0	Y	11-Jan-21	Dec-20	Y						
33ADGPA4661 C1Z7	SRIRANGAN ARAVINDHAN	23	R	02-12-2020	33,50,712.00	Tamil Nadu	N	18	28,39,586.00	0	2,55,562.74	2,55,562.74	0	Y	11-Jan-21	Dec-20	Y						
33ADGPA4661 C1Z7	SRIRANGAN ARAVINDHAN	23-Total	R	02-12-2020	33,50,712.00	Tamil Nadu	N	-	28,39,586.00	0	2,55,562.74	2,55,562.74	0	Y	11-Jan-21	Dec-20	Y						
33AACCT8765 G1Z4	TRANSRAIL LIGHTING LIMITED	3303630011	R	11-12-2020	1,75,80,033.09	Tamil Nadu	N	18	1,48,98,333.13	0	13,40,849.98	13,40,849.98	0	Y	09-Jan-21	Dec-20	Y				E-Invoice	109411de545b7f99eb408dab80520930d945dd18e429f8bc6026def6b8f145e0	11-12-2020

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GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Sup ply Attr act Rev erse Cha rge	Rate (%)	Taxable Value (₹)	Tax Amount				GS TR-1/IF F/G ST R-1A/ 5 Filing Stat us	GSTR-1/IFF/G STR-1A/5 Filing Date	GSTR-1/IFF/ GSTR-1A/5 Filing Period	GS TR-3B Filing Stat us	Amend ment made, if any	Tax Period in which Amend ed	Effective date of cancellati on	Source	IRN	IRN date
		Invoice number	Invoi ce type	Invoice Date	Invoice Value (₹)					Integrate d Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AACCT8765 G1Z4	TRANSRAIL LIGHTING LIMITED	3303630016	R	31-12-2020	3,21,15,669.87	Tamil Nadu	N	18	2,72,16,669.37	0	24,49,500.25	24,49,500.25	0	Y	09-Jan-21	Dec-20	Y				E-Invoice	b79340c10740e331a593c10bd5e40c228a5b1672f0898a1d07881a02eec2bdd1	31-12-2020
33AACCT8765 G1Z4	TRANSRAIL LIGHTING LIMITED	3303630016-Total	R	31-12-2020	3,21,15,669.87	Tamil Nadu	N	-	2,72,16,669.37	0	24,49,500.25	24,49,500.25	0	Y	09-Jan-21	Dec-20	Y				E-Invoice	b79340c10740e331a593c10bd5e40c228a5b1672f0898a1d07881a02eec2bdd1	31-12-2020
33AACCT8765 G1Z4	TRANSRAIL LIGHTING LIMITED	3303630017	R	01-12-2020	8,96,86,796.82	Tamil Nadu	N	18	7,60,05,760.00	0	68,40,518.41	68,40,518.41	0	Y	09-Jan-21	Dec-20	Y				E-Invoice	68b5ba007b9fb84aee6fd163aae5006829ba7501cc9df166e4647f1b426ace9e	31-12-2020

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GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Sup ply Attr act Rev erse Cha rge	Rate (%)	Taxable Value (₹)	Tax Amount				GS TR-1/IF G ST R-1A/ 5 Fili ng Sta tus	GSTR-1/IFF/GSTR-1A/5 Filing Date	GSTR-1/IFF/GSTR-1A/5 Filing Period	GS TR-3B Filing Status	Amend ment made, if any	Tax Period in which Amend ed	Effective date of cancellati on	Source	IRN	IRN date
		Invoice number	Invoi ce type	Invoice Date	Invoice Value (₹)					Integrate d Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AACCT8765 G1Z4	TRANSRAIL LIGHTING LIMITED	3303830002	R	01-12- 2020	8,15,98,084.42	Tamil Nadu	N	18	6,91,50,919.00	0	62,23,582.71	62,23,582.71	0	Y	09- Jan-21	Dec- 20	Y				E-Invoice	bfb63e04 d6e9a709 f7da4441 468edd0 9796e15 2cc697b6 285b74d b1ed583 1b5b	24-12- 2020
33AACCT8765 G1Z4	TRANSRAIL LIGHTING LIMITED	3303830002- Total	R	01-12- 2020	8,15,98,084.42	Tamil Nadu	N	-	6,91,50,919.00	0	62,23,582.71	62,23,582.71	0	Y	09- Jan-21	Dec- 20	Y				E-Invoice	bfb63e04 d6e9a70 9f7da444 1468edd 09796e1 52cc697b 6285b74 db1ed58 31b5b	24-12- 2020
33AACCT8765 G1Z4	TRANSRAIL LIGHTING LIMITED	3303830003	R	29-12- 2020	10,99,416.45	Tamil Nadu	N	18	9,31,708.85	0	83,853.80	83,853.80	0	Y	09- Jan-21	Dec- 20	Y				E-Invoice	445f5df4 2e26319 8edee1e9 03c0e13e 197244cb 1179a51c f231c30e b6af0eda c	29-12- 2020

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GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attribute Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/STR-1A/5 Filing Status	GST R-1/IFF/GSTR-1A/5 Filing Date	GST R-1/IFF/GSTR-1A/5 Filing Period	GST TR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AACCT8765 G1Z4	TRANSRAIL LIGHTING LIMITED	3314250009	R	01-12-2020	93,36,273.28	Tamil Nadu	N	18	79,12,096.00	0	7,12,088.64	7,12,088.64	0	Y	09-Jan-21	Dec-20	Y				E-Invoice	8a0beb42e028d457b14f249a83ead85a50488c31f0a8986453202dee865df243	24-12-2020
33AACCT8765 G1Z4	TRANSRAIL LIGHTING LIMITED	3314250009-Total	R	01-12-2020	93,36,273.28	Tamil Nadu	N	-	79,12,096.00	0	7,12,088.64	7,12,088.64	0	Y	09-Jan-21	Dec-20	Y				E-Invoice	8a0beb42e028d457b14f249a83ead85a50488c31f0a8986453202dee865df243	24-12-2020
33AACCT8765 G1Z4	TRANSRAIL LIGHTING LIMITED	3314250010	R	24-12-2020	98,65,943.99	Tamil Nadu	N	18	83,54,703.46	0	7,51,923.31	7,51,923.31	0	Y	09-Jan-21	Dec-20	Y				E-Invoice	d3da68b7d1f1336ac1f8e2dc3dac706901fdafe1c17b9ab1c3a664dc87785a7d	24-12-2020

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GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attribute Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/STR-1A/5 Filing Status	GST R-1/IFF/STR-1A/5 Filing Date	GST R-1/IFF/STR-1A/5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AACCT8765 G1Z4	TRANSRAIL LIGHTING LIMITED	3314250014	R	26-12-2020	19,71,74,464.85	Tamil Nadu	N	18	16,70,97,004.09	0	1,50,38,730.38	1,50,38,730.38	0	Y	09-Jan-21	Dec-20	Y				E-Invoice	bcb0d163499e25ba1100766a1580a3545f715fa5ba09b51635ab31aee2afcde8	31-12-2020
33AACCT8765 G1Z4	TRANSRAIL LIGHTING LIMITED	3314250014-Total	R	26-12-2020	19,71,74,464.85	Tamil Nadu	N	-	16,70,97,004.09	0	1,50,38,730.38	1,50,38,730.38	0	Y	09-Jan-21	Dec-20	Y				E-Invoice	bcb0d163499e25ba1100766a1580a3545f715fa5ba09b51635ab31aee2afcde8	31-12-2020
33AACCT8765 G1Z4	TRANSRAIL LIGHTING LIMITED	3314260013	R	21-12-2020	1,86,24,565.99	Tamil Nadu	N	18	1,57,83,530.49	0	14,20,517.75	14,20,517.75	0	Y	09-Jan-21	Dec-20	Y				E-Invoice	10ddb5b5d0fb31aa1b0feabba40c596cefde2e830e6abbf67d73a4fcd89c7aa3	21-12-2020

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GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Sup ply Attr act Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GS TR-1/IF F/G ST R-1A/5 Filing Status	GSTR-1/IFF/G STR-1A/5 Filing Date	GSTR-1/IFF/G STR-1A/5 Filing Period	GS TR-3B Filing Stat us	Amend ment made, if any	Tax Period in which Amend ed	Effective date of cancellati on	Source	IRN	IRN date
		Invoice number	Invoi ce type	Invoice Date	Invoice Value (₹)					Integrate d Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AACCT8765 G1Z4	TRANSRAIL LIGHTING LIMITED	3314260017	R	01-12-2020	2,32,06,689.88	Tamil Nadu	N	18	1,96,66,686.34	0	17,70,001.77	17,70,001.77	0	Y	09-Jan-21	Dec-20	Y				E-Invoice	82ebd3fa87bf95be2c28d6bf2d965e0aa34949a1c74c52ee1855904c1520ac5c	29-12-2020
33AACCT8765 G1Z4	TRANSRAIL LIGHTING LIMITED	3314260017-Total	R	01-12-2020	2,32,06,689.88	Tamil Nadu	N	-	1,96,66,686.34	0	17,70,001.77	17,70,001.77	0	Y	09-Jan-21	Dec-20	Y				E-Invoice	82ebd3fa87bf95be2c28d6bf2d965e0aa34949a1c74c52ee1855904c1520ac5c	29-12-2020
33AACCT8765 G1Z4	TRANSRAIL LIGHTING LIMITED	3314260019	R	01-12-2020	3,27,45,674.95	Tamil Nadu	N	18	2,77,50,571.99	0	24,97,551.48	24,97,551.48	0	Y	09-Jan-21	Dec-20	Y				E-Invoice	f43709f52bea63ec9a31dabb596650348aba98f0e201caf89ee929e32095a69e	31-12-2020

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/ST R-1A/5 Filing Status	GSTR-1/IFF/GSTR-1A/5 Filing Date	GSTR-1/IFF/GSTR-1A/5 Filing Period	GST TR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AACCT8765G1Z4	TRANSRAIL LIGHTING LIMITED	3314260019-Total	R	01-12-2020	3,27,45,674.95	Tamil Nadu	N	-	2,77,50,571.99	0	24,97,551.48	24,97,551.48	0	Y	09-Jan-21	Dec-20	Y				E-Invoice	f43709f52bea63ec9a31dabb596650348aba98f0e201caf89ee929e32095a69e	31-12-2020
33ACMPD8356L1Z9	DILIPKUMAR	42212	R	16-12-2020	153.40	Tamil Nadu	N	18	130.00	0	11.70	11.70	0	Y	11-Jan-21	Dec-20	Y						
33ACMPD8356L1Z9	DILIPKUMAR	42212-Total	R	16-12-2020	153.40	Tamil Nadu	N	-	130.00	0	11.70	11.70	0	Y	11-Jan-21	Dec-20	Y						
33ATAPS3613C1Z8	KARUPPUSAMY SASHIKALAA	C-5487	R	02-12-2020	6,337.00	Tamil Nadu	N	18	5,370.00	0	483.30	483.30	0	Y	11-Jan-21	Dec-20	Y						
33ATAPS3613C1Z8	KARUPPUSAMY SASHIKALAA	C-5487-Total	R	02-12-2020	6,337.00	Tamil Nadu	N	-	5,370.00	0	483.30	483.30	0	Y	11-Jan-21	Dec-20	Y						
33ATAPS3613C1Z8	KARUPPUSAMY SASHIKALAA	C-5803	R	09-12-2020	444.00	Tamil Nadu	N	18	376.20	0	33.86	33.86	0	Y	11-Jan-21	Dec-20	Y						
33ATAPS3613C1Z8	KARUPPUSAMY SASHIKALAA	C-5803-Total	R	09-12-2020	444.00	Tamil Nadu	N	-	376.20	0	33.86	33.86	0	Y	11-Jan-21	Dec-20	Y						
33EGPPS4569R1Z4	KRISHNAGIRI CHINNATHAMBI SIVASHANKAR	GST024	R	22-12-2020	77,762.00	Tamil Nadu	N	18	65,900.00	0	5,931.00	5,931.00	0	Y	05-Jan-21	Dec-20	Y						
33EGPPS4569R1Z4	KRISHNAGIRI CHINNATHAMBI SIVASHANKAR	GST024-Total	R	22-12-2020	77,762.00	Tamil Nadu	N	-	65,900.00	0	5,931.00	5,931.00	0	Y	05-Jan-21	Dec-20	Y						

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attr act Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/STR-1A/5 Filing Status	GSTR-1/IFF/GSTR-1A/5 Filing Date	GSTR-1/IFF/GSTR-1A/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33EGPPS4569R1Z4	KRISHNAGIRI CHINNATHAMBI SIVASHANKAR	GST025	R	22-12-2020	77,762.00	Tamil Nadu	N	18	65,900.00	0	5,931.00	5,931.00	0	Y	05-Jan-21	Dec-20	Y						
33EGPPS4569R1Z4	KRISHNAGIRI CHINNATHAMBI SIVASHANKAR	GST025-Total	R	22-12-2020	77,762.00	Tamil Nadu	N	-	65,900.00	0	5,931.00	5,931.00	0	Y	05-Jan-21	Dec-20	Y						
33AAAF4537E1Z1	ANAND PIPES	GST11795	R	24-12-2020	256.00	Tamil Nadu	N	18	216.66	0	19.50	19.50	0	Y	07-Jan-21	Dec-20	Y						
33AAAF4537E1Z1	ANAND PIPES	GST11795-Total	R	24-12-2020	256.00	Tamil Nadu	N	-	216.66	0	19.50	19.50	0	Y	07-Jan-21	Dec-20	Y						
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	40962	R	03-12-2020	255.47	Tamil Nadu	N	18	216.50	0	19.48	19.48	0	Y	11-Jan-21	Dec-20	Y						
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	40962-Total	R	03-12-2020	255.47	Tamil Nadu	N	-	216.50	0	19.48	19.48	0	Y	11-Jan-21	Dec-20	Y						
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	40968	R	03-12-2020	46.61	Tamil Nadu	N	18	39.50	0	3.56	3.56	0	Y	11-Jan-21	Dec-20	Y						
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	40968-Total	R	03-12-2020	46.61	Tamil Nadu	N	-	39.50	0	3.56	3.56	0	Y	11-Jan-21	Dec-20	Y						
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	41515	R	03-12-2020	43.66	Tamil Nadu	N	18	37.00	0	3.33	3.33	0	Y	11-Jan-21	Dec-20	Y						

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attr act Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-1A/5 Filing Status	GSTR-1/IFF/GSTR-1A/5 Filing Date	GSTR-1/IFF/GSTR-1A/5 Filing Period	GST TR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	41515-Total	R	03-12-2020	43.66	Tamil Nadu	N	-	37.00	0	3.33	3.33	0	Y	11-Jan-21	Dec-20	Y						
33ABDPS3623H1ZU	AKBARALI SAHUL HAMEED	711	R	24-12-2020	784.00	Tamil Nadu	N	12	700.00	0	42.00	42.00	0	Y	08-Jan-21	Dec-20	Y						
33ABDPS3623H1ZU	AKBARALI SAHUL HAMEED	711-Total	R	24-12-2020	784.00	Tamil Nadu	N	-	700.00	0	42.00	42.00	0	Y	08-Jan-21	Dec-20	Y						
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-01039	R	03-12-2020	72,381.00	Tamil Nadu	N	18	61,340.00	0	5,520.60	5,520.60	0	Y	13-Jan-21	Dec-20	Y						
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-01039-Total	R	03-12-2020	72,381.00	Tamil Nadu	N	-	61,340.00	0	5,520.60	5,520.60	0	Y	13-Jan-21	Dec-20	Y						
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-01058	R	14-12-2020	58,588.00	Tamil Nadu	N	18	49,651.00	0	4,468.59	4,468.59	0	Y	13-Jan-21	Dec-20	Y						
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-01058-Total	R	14-12-2020	58,588.00	Tamil Nadu	N	-	49,651.00	0	4,468.59	4,468.59	0	Y	13-Jan-21	Dec-20	Y						
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-01060	R	17-12-2020	40,256.00	Tamil Nadu	N	18	34,115.00	0	3,070.35	3,070.35	0	Y	13-Jan-21	Dec-20	Y						
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-01060-Total	R	17-12-2020	40,256.00	Tamil Nadu	N	-	34,115.00	0	3,070.35	3,070.35	0	Y	13-Jan-21	Dec-20	Y						
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-01062	R	19-12-2020	21,375.00	Tamil Nadu	N	18	18,114.00	0	1,630.26	1,630.26	0	Y	13-Jan-21	Dec-20	Y						

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attribute Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/STR-1A/5 Filing Status	GST-1/IFF/STR-1A/5 Filing Date	GST-1/IFF/STR-1A/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-01062-Total	R	19-12-2020	21,375.00	Tamil Nadu	N	-	18,114.00	0	1,630.26	1,630.26	0	Y	13-Jan-21	Dec-20	Y						
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-01063	R	19-12-2020	7,056.00	Tamil Nadu	N	18	5,980.00	0	538.20	538.20	0	Y	13-Jan-21	Dec-20	Y						
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-01063-Total	R	19-12-2020	7,056.00	Tamil Nadu	N	-	5,980.00	0	538.20	538.20	0	Y	13-Jan-21	Dec-20	Y						
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-01064	R	21-12-2020	18,473.00	Tamil Nadu	N	18	15,655.00	0	1,408.95	1,408.95	0	Y	13-Jan-21	Dec-20	Y						
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-01064-Total	R	21-12-2020	18,473.00	Tamil Nadu	N	-	15,655.00	0	1,408.95	1,408.95	0	Y	13-Jan-21	Dec-20	Y						
33AOVPK6980J1Z6	MANICKAM KANNAN	MM1472	R	31-12-2020	174.64	Tamil Nadu	N	18	148.00	0	13.32	13.32	0	Y	02-Feb-21	Dec-20	Y						
33AOVPK6980J1Z6	MANICKAM KANNAN	MM1472-Total	R	31-12-2020	174.64	Tamil Nadu	N	-	148.00	0	13.32	13.32	0	Y	02-Feb-21	Dec-20	Y						
33AADFA2287N1ZC	ANURADHA HARDWARES	6176	R	30-12-2020	850.00	Tamil Nadu	N	18	720.00	0	64.80	64.80	0	Y	11-Jan-21	Dec-20	Y						
33AADFA2287N1ZC	ANURADHA HARDWARES	6176-Total	R	30-12-2020	850.00	Tamil Nadu	N	-	720.00	0	64.80	64.80	0	Y	11-Jan-21	Dec-20	Y						
36AAECP4601K1ZG	PIONEER PULTRU TECH ENGINEERING PRIVATE LIMITED	109	R	19-12-2020	2,33,428.00	Tamil Nadu	N	18	1,97,820.00	35607.6	-	-	0	Y	12-Jan-21	Dec-20	Y						

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attribute Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/STR-1A/5 Filing Status	GSTR-1/IFF/GSTR-1A/5 Filing Date	GSTR-1/IFF/GSTR-1A/5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
36AAECP4601 K1ZG	PIONEER PULTRU TECH ENGINEERING PRIVATE LIMITED	109-Total	R	19-12-2020	2,33,428.00	Tamil Nadu	N	-	1,97,820.00	35607.6	-	-	0	Y	12-Jan-21	Dec-20	Y						
33AAACB4146 P2ZL	BHARAT HEAVY ELECTRICALS LTD	TB20F20TN000014	R	04-12-2020	52,10,172.00	Tamil Nadu	N	18	44,15,400.00	0	3,97,386.00	3,97,386.00	0	Y	11-Jan-21	Dec-20	Y						
33AAACB4146 P2ZL	BHARAT HEAVY ELECTRICALS LTD	TB20F20TN000014-Total	R	04-12-2020	52,10,172.00	Tamil Nadu	N	-	44,15,400.00	0	3,97,386.00	3,97,386.00	0	Y	11-Jan-21	Dec-20	Y						
33AAACB4146 P2ZL	BHARAT HEAVY ELECTRICALS LTD	TB20F20TN000015	R	04-12-2020	52,10,172.00	Tamil Nadu	N	18	44,15,400.00	0	3,97,386.00	3,97,386.00	0	Y	11-Jan-21	Dec-20	Y						
33AAACB4146 P2ZL	BHARAT HEAVY ELECTRICALS LTD	TB20F20TN000015-Total	R	04-12-2020	52,10,172.00	Tamil Nadu	N	-	44,15,400.00	0	3,97,386.00	3,97,386.00	0	Y	11-Jan-21	Dec-20	Y						
33AAACB4146 P2ZL	BHARAT HEAVY ELECTRICALS LTD	TB20F20TN000016	R	31-12-2020	84,549.36	Tamil Nadu	N	18	71,652.00	0	6,448.68	6,448.68	0	Y	11-Jan-21	Dec-20	Y				E-Invoice	376d89468f62ba16667a2185a91a116aaa29ea1cb8b37563a4213225b9e91b2b	31-12-2020

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GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Sup ply Attr act Rev erse Cha rge	Rat e (%)	Taxable Value (₹)	Tax Amount				GS TR-1/IF F/G ST R-1A/ 5 Fili ng Sta tus	GSTR-1/IFF/G STR-1A/5 Filing Date	GSTR-1/IFF/ GSTR-1A/5 Filing Period	GS TR-3B Fili ng Stat us	Amend ment made, if any	Tax Period in which Amend ed	Effective date of cancellati on	Source	IRN	IRN date
		Invoice number	Invoi ce type	Invoice Date	Invoice Value (₹)					Integrate d Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAACB4146 P2ZL	BHARAT HEAVY ELECTRICALS LTD	TB20MIE21T N00558	R	31-12-2020	92,59,848.00	Tamil Nadu	N	18	78,47,329.00	0	7,06,259.00	7,06,259.00	0	Y	11-Jan-21	Dec-20	Y				E-Invoice	0c6ca46ca14ab4e34f3f8d3f264014fdb7f000d12fdf1da9c860540072ccfdb5	31-12-2020
33AAACB4146 P2ZL	BHARAT HEAVY ELECTRICALS LTD	TB20MIE21T N00558-Total	R	31-12-2020	92,59,848.00	Tamil Nadu	N	-	78,47,329.00	0	7,06,259.00	7,06,259.00	0	Y	11-Jan-21	Dec-20	Y				E-Invoice	0c6ca46ca14ab4e34f3f8d3f264014fdb7f000d12fdf1da9c860540072ccfdb5	31-12-2020
33AAACB4146 P2ZL	BHARAT HEAVY ELECTRICALS LTD	TB20MIW21 TN00555	R	31-12-2020	1,65,08,146.00	Tamil Nadu	N	18	1,39,89,954.00	0	12,59,096.00	12,59,096.00	0	Y	11-Jan-21	Dec-20	Y				E-Invoice	96cd509563c5d187b3dd32387f1c6158bffcedfd06acfb3f8feb64eae01b0b6d	31-12-2020
33AAACB4146 P2ZL	BHARAT HEAVY ELECTRICALS LTD	TB20MIW21 TN00555-Total	R	31-12-2020	1,65,08,146.00	Tamil Nadu	N	-	1,39,89,954.00	0	12,59,096.00	12,59,096.00	0	Y	11-Jan-21	Dec-20	Y				E-Invoice	96cd509563c5d187b3dd32387f1c6158bffcedfd06acfb3f8feb64eae01b0b6d	31-12-2020

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/STR-1A/5 Filing Status	GST-1/IFF/GSTR-1A/5 Filing Date	GST-1/IFF/GSTR-1A/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AKCPP4201 G1ZP	RUPA BALAGAUDA PATIL	1168	R	31-10-2020	35,223.00	Tamil Nadu	N	18	29,850.00	0	2,686.50	2,686.50	0	Y	01-Feb-21	Dec-20	Y						
33AKCPP4201 G1ZP	RUPA BALAGAUDA PATIL	1168-Total	R	31-10-2020	35,223.00	Tamil Nadu	N	-	29,850.00	0	2,686.50	2,686.50	0	Y	01-Feb-21	Dec-20	Y						
33AKCPP4201 G1ZP	RUPA BALAGAUDA PATIL	1171	R	04-11-2020	36,344.00	Tamil Nadu	N	18	30,800.00	0	2,772.00	2,772.00	0	Y	01-Feb-21	Dec-20	Y						
33AKCPP4201 G1ZP	RUPA BALAGAUDA PATIL	1171-Total	R	04-11-2020	36,344.00	Tamil Nadu	N	-	30,800.00	0	2,772.00	2,772.00	0	Y	01-Feb-21	Dec-20	Y						
33AKCPP4201 G1ZP	RUPA BALAGAUDA PATIL	1198	R	18-12-2020	3,950.00	Tamil Nadu	N	18	3,348.00	0	301.32	301.32	0	Y	01-Feb-21	Dec-20	Y						
33AKCPP4201 G1ZP	RUPA BALAGAUDA PATIL	1198-Total	R	18-12-2020	3,950.00	Tamil Nadu	N	-	3,348.00	0	301.32	301.32	0	Y	01-Feb-21	Dec-20	Y						
33AAACG9210 B1ZB	GUPTA POWER INFRASTRUCTURE LIMITED	9320310063	R	22-12-2020	4,32,101.91	Tamil Nadu	N	18	3,66,188.06	0	32,956.93	32,956.93	0	Y	08-Jan-21	Dec-20	Y				E-Invoice	37a7c28427d8fe0d4a5d509ee306cf36e0d3f68d9bdc89b50aeffee0c2fe0aec2fe0ae	22-12-2020

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GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/ST R-1A/5 Filing Status	GST-1/IFF/GSTR-1A/5 Filing Date	GST-1/IFF/GSTR-1A/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAFFA9940E1ZN	ANAND CABLE TRADERS	CB/640	R	07-12-2020	4,050.00	Tamil Nadu	N	18	1,652.50	0	148.73	148.73	0	Y	09-Jan-21	Dec-20	Y						
33AAFFA9940E1ZN	ANAND CABLE TRADERS	CB/640	R	07-12-2020	4,050.00	Tamil Nadu	N	5	2,000.00	0	50.00	50.00	0	Y	09-Jan-21	Dec-20	Y						
33AAFFA9940E1ZN	ANAND CABLE TRADERS	CB/640-Total	R	07-12-2020	4,050.00	Tamil Nadu	N	-	3,652.50	0	198.73	198.73	0	Y	09-Jan-21	Dec-20	Y						
33AAEFB1934A1Z9	BOMBAY ELECTRICALS	B/1300	R	29-12-2020	7,500.00	Tamil Nadu	N	18	6,355.94	0	572.03	572.03	0	Y	11-Jan-21	Dec-20	Y						
33AAEFB1934A1Z9	BOMBAY ELECTRICALS	B/1300-Total	R	29-12-2020	7,500.00	Tamil Nadu	N	-	6,355.94	0	572.03	572.03	0	Y	11-Jan-21	Dec-20	Y						
33ABFPT9562Q1ZQ	SIVARAMAN THIAGARAJAN	20210260	R	07-12-2020	642.52	Tamil Nadu	N	18	544.50	0	49.01	49.01	0	Y	11-Feb-21	Dec-20	Y						
33ABFPT9562Q1ZQ	SIVARAMAN THIAGARAJAN	20210260-Total	R	07-12-2020	642.52	Tamil Nadu	N	-	544.50	0	49.01	49.01	0	Y	11-Feb-21	Dec-20	Y						
33BYYPG0045G1ZH	DEVAIRAKKAM GEORGE STEPHEN	114	R	15-12-2020	991.00	Tamil Nadu	N	18	840.00	0	75.60	75.60	0	Y	25-Jan-21	Dec-20	Y						
33BYYPG0045G1ZH	DEVAIRAKKAM GEORGE STEPHEN	114-Total	R	15-12-2020	991.00	Tamil Nadu	N	-	840.00	0	75.60	75.60	0	Y	25-Jan-21	Dec-20	Y						
33BYYPG0045G1ZH	DEVAIRAKKAM GEORGE STEPHEN	115	R	15-12-2020	779.00	Tamil Nadu	N	18	660.00	0	59.40	59.40	0	Y	25-Jan-21	Dec-20	Y						
33BYYPG0045G1ZH	DEVAIRAKKAM GEORGE STEPHEN	115-Total	R	15-12-2020	779.00	Tamil Nadu	N	-	660.00	0	59.40	59.40	0	Y	25-Jan-21	Dec-20	Y						

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/STR-1A/5 Filing Status	GSTR-1/IFF/GSTR-1A/5 Filing Date	GSTR-1/IFF/GSTR-1A/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AVEPM6960A1ZU	SHANMUGAM MANIKANDAN	355	R	01-12-2020	944.00	Tamil Nadu	N	18	800.00	0	72.00	72.00	0	Y	09-Jan-21	Dec-20	Y						
33AVEPM6960A1ZU	SHANMUGAM MANIKANDAN	355-Total	R	01-12-2020	944.00	Tamil Nadu	N	-	800.00	0	72.00	72.00	0	Y	09-Jan-21	Dec-20	Y						
33AVEPM6960A1ZU	SHANMUGAM MANIKANDAN	356	R	01-12-2020	979.00	Tamil Nadu	N	18	830.00	0	74.70	74.70	0	Y	09-Jan-21	Dec-20	Y						
33AVEPM6960A1ZU	SHANMUGAM MANIKANDAN	356-Total	R	01-12-2020	979.00	Tamil Nadu	N	-	830.00	0	74.70	74.70	0	Y	09-Jan-21	Dec-20	Y						
33ACOF33307E1ZB	SHIVANILAKSHMI CONSTRUCTION	01	R	01-12-2020	9,89,255.00	Tamil Nadu	N	18	9,89,255.00	0	89,032.95	89,032.95	0	Y	11-Jan-21	Dec-20	Y						
33ACOF33307E1ZB	SHIVANILAKSHMI CONSTRUCTION	01-Total	R	01-12-2020	9,89,255.00	Tamil Nadu	N	-	9,89,255.00	0	89,032.95	89,032.95	0	Y	11-Jan-21	Dec-20	Y						
33AAEPV3488R1ZS	PALANISAMY VENKATESAN	B3709	R	14-12-2020	708.00	Tamil Nadu	N	18	600.00	0	54.00	54.00	0	Y	11-Jan-21	Dec-20	Y						
33AAEPV3488R1ZS	PALANISAMY VENKATESAN	B3709-Total	R	14-12-2020	708.00	Tamil Nadu	N	-	600.00	0	54.00	54.00	0	Y	11-Jan-21	Dec-20	Y						
33AJGPM9028D1ZD	VELANDI MEGAVARNAM	3	R	31-12-2020	6,41,077.00	Tamil Nadu	N	18	5,43,286.00	0	48,895.74	48,895.74	0	Y	24-Mar-21	Dec-20	Y						
33AJGPM9028D1ZD	VELANDI MEGAVARNAM	3-Total	R	31-12-2020	6,41,077.00	Tamil Nadu	N	-	5,43,286.00	0	48,895.74	48,895.74	0	Y	24-Mar-21	Dec-20	Y						

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GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Sup ply Attr act Rev erse Cha rge	Rat e (%)	Taxable Value (₹)	Tax Amount				GS TR-1/IF F/G ST R-1A/ 5 Fili ng Sta tus	GSTR-1/IFF/G STR-1A/5 Filing Date	GSTR-1/IFF/ GSTR-1A/5 Filing Period	GS TR-3B Fili ng Stat us	Amend ment made, if any	Tax Period in which Amend ed	Effective date of cancellati on	Source	IRN	IRN date
		Invoice number	Invoi ce type	Invoice Date	Invoice Value (₹)					Integrate d Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAECM7627 A1ZU	MEGHA ENGINEERING & INFRASTRUCTUR ES LIMITED	TN/92	R	05-12-2020	2,20,98,997.00	Tamil Nadu	N	18	1,87,27,963.00	0	16,85,517.00	16,85,517.00	0	Y	11-Jan-21	Dec-20	Y				E-Invoice	327cf4747672dbd48da4352a188e6aff12730362124749dba6f1189ff8a4dd32	08-12-2020
33AAECM7627 A1ZU	MEGHA ENGINEERING & INFRASTRUCTUR ES LIMITED	TN/92-Total	R	05-12-2020	2,20,98,997.00	Tamil Nadu	N	-	1,87,27,963.00	0	16,85,517.00	16,85,517.00	0	Y	11-Jan-21	Dec-20	Y				E-Invoice	327cf4747672dbd48da4352a188e6aff12730362124749dba6f1189ff8a4dd32	08-12-2020
33AAECM7627 A1ZU	MEGHA ENGINEERING & INFRASTRUCTUR ES LIMITED	TN/99	R	21-12-2020	1,35,39,463.00	Tamil Nadu	N	18	1,14,74,121.00	0	10,32,671.00	10,32,671.00	0	Y	11-Jan-21	Dec-20	Y				E-Invoice	7bb01e028f32e6c30fdc14f4e778b0f5d1efae6d5b1aa4acdec8d56d46549019	25-12-2020
33AAECM7627 A1ZU	MEGHA ENGINEERING & INFRASTRUCTUR ES LIMITED	TN/99-Total	R	21-12-2020	1,35,39,463.00	Tamil Nadu	N	-	1,14,74,121.00	0	10,32,671.00	10,32,671.00	0	Y	11-Jan-21	Dec-20	Y				E-Invoice	7bb01e028f32e6c30fdc14f4e778b0f5d1efae6d5b1aa4acdec8d56d46549019	25-12-2020

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GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attr act Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/STR-1A/5 Filing Status	GSTR-1/IFF/GSTR-1A/5 Filing Date	GSTR-1/IFF/GSTR-1A/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33ACQPB9117 P1Z6	BENARAM NANDARAM	BE/5035/20-21	R	24-12-2020	440.00	Tamil Nadu	N	18	372.90	0	33.57	33.57	0	Y	18-Jan-21	Dec-20	Y						
33ACQPB9117 P1Z6	BENARAM NANDARAM	BE/5035/20-21-Total	R	24-12-2020	440.00	Tamil Nadu	N	-	372.90	0	33.57	33.57	0	Y	18-Jan-21	Dec-20	Y						
27AAACC2870 R1Z7	CHEMTROLS INDUSTRIES PRIVATE LIMITED	MH/0596/20-21	R	14-12-2020	9,441.00	Tamil Nadu	N	18	8,001.00	1440	-	-	0	Y	11-Jan-21	Dec-20	Y						
27AAACC2870 R1Z7	CHEMTROLS INDUSTRIES PRIVATE LIMITED	MH/0596/20-21-Total	R	14-12-2020	9,441.00	Tamil Nadu	N	-	8,001.00	1440	-	-	0	Y	11-Jan-21	Dec-20	Y						
33ASNPS5561 M1Z1	SIVARAMACHAN DRAN SURESH ARVIND	184	R	30-12-2020	2,284.80	Tamil Nadu	N	12	2,040.00	0	122.40	122.40	0	Y	19-Jan-21	Dec-20	Y						
33ASNPS5561 M1Z1	SIVARAMACHAN DRAN SURESH ARVIND	184-Total	R	30-12-2020	2,284.80	Tamil Nadu	N	-	2,040.00	0	122.40	122.40	0	Y	19-Jan-21	Dec-20	Y						
33APZPA9866 N1ZV	MOHAMMED MOULA ALI	3681	R	08-12-2020	4,720.00	Tamil Nadu	N	18	4,000.00	0	360.00	360.00	0	Y	25-Jan-21	Dec-20	Y						
33APZPA9866 N1ZV	MOHAMMED MOULA ALI	3681-Total	R	08-12-2020	4,720.00	Tamil Nadu	N	-	4,000.00	0	360.00	360.00	0	Y	25-Jan-21	Dec-20	Y						
33APZPA9866 N1ZV	MOHAMMED MOULA ALI	3682	R	08-12-2020	2,950.00	Tamil Nadu	N	18	2,500.00	0	225.00	225.00	0	Y	25-Jan-21	Dec-20	Y						

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attribute Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-1A/5 Filing Status	GSTR-1/IFF/GSTR-1A/5 Filing Date	GSTR-1/IFF/GSTR-1A/5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33APZPA9866N1ZV	MOHAMMED MOULA ALI	3682-Total	R	08-12-2020	2,950.00	Tamil Nadu	N	-	2,500.00	0	225.00	225.00	0	Y	25-Jan-21	Dec-20	Y						
33BBGPV4704C1ZX	PRAKASH VIJAYAKUMAR	998	R	08-12-2020	3,023.00	Tamil Nadu	N	18	2,562.00	0	230.58	230.58	0	Y	26-Jan-21	Dec-20	Y						
33BBGPV4704C1ZX	PRAKASH VIJAYAKUMAR	998-Total	R	08-12-2020	3,023.00	Tamil Nadu	N	-	2,562.00	0	230.58	230.58	0	Y	26-Jan-21	Dec-20	Y						
33AABFT0332P1Z9	TMA KUPPUSAMY CHETTIAR AND SONS	SIR-10781-20-21	R	09-12-2020	5,560.00	Tamil Nadu	N	18	4,711.86	0	424.07	424.07	0	Y	11-Jan-21	Dec-20	Y						
33AABFT0332P1Z9	TMA KUPPUSAMY CHETTIAR AND SONS	SIR-10781-20-21-Total	R	09-12-2020	5,560.00	Tamil Nadu	N	-	4,711.86	0	424.07	424.07	0	Y	11-Jan-21	Dec-20	Y						
33AABFT0332P1Z9	TMA KUPPUSAMY CHETTIAR AND SONS	SIR-10782-20-21	R	09-12-2020	964.00	Tamil Nadu	N	18	816.95	0	73.53	73.53	0	Y	11-Jan-21	Dec-20	Y						
33AABFT0332P1Z9	TMA KUPPUSAMY CHETTIAR AND SONS	SIR-10782-20-21-Total	R	09-12-2020	964.00	Tamil Nadu	N	-	816.95	0	73.53	73.53	0	Y	11-Jan-21	Dec-20	Y						
33AABFT0332P1Z9	TMA KUPPUSAMY CHETTIAR AND SONS	SIR-10790-20-21	R	09-12-2020	994.00	Tamil Nadu	N	18	842.37	0	75.81	75.81	0	Y	11-Jan-21	Dec-20	Y						
33AABFT0332P1Z9	TMA KUPPUSAMY CHETTIAR AND SONS	SIR-10790-20-21-Total	R	09-12-2020	994.00	Tamil Nadu	N	-	842.37	0	75.81	75.81	0	Y	11-Jan-21	Dec-20	Y						

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-1A/5 Filing Status	GSTR-1/IFF/GSTR-1A/5 Filing Date	GSTR-1/IFF/GSTR-1A/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AABFT0332P1Z9	TMA KUPPUSAMY CHETTIAR AND SONS	SIR-10794-20-21	R	09-12-2020	9,639.00	Tamil Nadu	N	18	8,168.64	0	735.18	735.18	0	Y	11-Jan-21	Dec-20	Y						
33AABFT0332P1Z9	TMA KUPPUSAMY CHETTIAR AND SONS	SIR-10794-20-21-Total	R	09-12-2020	9,639.00	Tamil Nadu	N	-	8,168.64	0	735.18	735.18	0	Y	11-Jan-21	Dec-20	Y						
33AABFT0332P1Z9	TMA KUPPUSAMY CHETTIAR AND SONS	SIR-10795-20-21	R	09-12-2020	1,213.00	Tamil Nadu	N	18	1,027.97	0	92.52	92.52	0	Y	11-Jan-21	Dec-20	Y						
33AABFT0332P1Z9	TMA KUPPUSAMY CHETTIAR AND SONS	SIR-10795-20-21-Total	R	09-12-2020	1,213.00	Tamil Nadu	N	-	1,027.97	0	92.52	92.52	0	Y	11-Jan-21	Dec-20	Y						
33AABFT0332P1Z9	TMA KUPPUSAMY CHETTIAR AND SONS	SIT-4770-20-21	R	04-12-2020	5,119.00	Tamil Nadu	N	5	245.71	0	6.14	6.14	0	Y	11-Jan-21	Dec-20	Y						
33AABFT0332P1Z9	TMA KUPPUSAMY CHETTIAR AND SONS	SIT-4770-20-21	R	04-12-2020	5,119.00	Tamil Nadu	N	18	4,119.49	0	370.75	370.75	0	Y	11-Jan-21	Dec-20	Y						
33AABFT0332P1Z9	TMA KUPPUSAMY CHETTIAR AND SONS	SIT-4770-20-21-Total	R	04-12-2020	5,119.00	Tamil Nadu	N	-	4,365.20	0	376.89	376.89	0	Y	11-Jan-21	Dec-20	Y						
33ABKFS2498F1ZX	SKY ELECTRICALS	CB/061/20-21	R	05-12-2020	5,104.00	Tamil Nadu	N	18	4,325.00	0	389.25	389.25	0	Y	07-Jan-21	Dec-20	Y						

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GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/STR-1A/5 Filing Status	GST R-1/IFF/STR-1A/5 Filing Date	GST R-1/IFF/STR-1A/5 Filing Period	GST TR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AVNPA9138 K1ZC	KARTHIKEYAN AKILANDESWARI	GST2020-2021/159	R	28-12-2020	1,49,179.00	Tamil Nadu	N	18	1,26,423.05	0	11,378.07	11,378.07	0	Y	22-Mar-21	Dec-20	Y						
33AVNPA9138 K1ZC	KARTHIKEYAN AKILANDESWARI	GST2020-2021/159-Total	R	28-12-2020	1,49,179.00	Tamil Nadu	N	-	1,26,423.05	0	11,378.07	11,378.07	0	Y	22-Mar-21	Dec-20	Y						
33AVNPA9138 K1ZC	KARTHIKEYAN AKILANDESWARI	GST2020-2021/160	R	28-12-2020	1,49,448.00	Tamil Nadu	N	18	1,26,651.00	0	11,398.59	11,398.59	0	Y	22-Mar-21	Dec-20	Y						
33AVNPA9138 K1ZC	KARTHIKEYAN AKILANDESWARI	GST2020-2021/160-Total	R	28-12-2020	1,49,448.00	Tamil Nadu	N	-	1,26,651.00	0	11,398.59	11,398.59	0	Y	22-Mar-21	Dec-20	Y						
33ACGPV2852 D1ZP	VENKATACHALAPATHY	5277	R	14-12-2020	998.00	Tamil Nadu	N	5	400.00	0	10.00	10.00	0	Y	21-Jan-21	Dec-20	Y						
33ACGPV2852 D1ZP	VENKATACHALAPATHY	5277	R	14-12-2020	998.00	Tamil Nadu	N	18	490.00	0	44.11	44.11	0	Y	21-Jan-21	Dec-20	Y						
33ACGPV2852 D1ZP	VENKATACHALAPATHY	5277-Total	R	14-12-2020	998.00	Tamil Nadu	N	-	890.00	0	54.11	54.11	0	Y	21-Jan-21	Dec-20	Y						
33ACGPV2852 D1ZP	VENKATACHALAPATHY	5337	R	16-12-2020	1,186.00	Tamil Nadu	N	18	1,005.00	0	90.45	90.45	0	Y	21-Jan-21	Dec-20	Y						
33ACGPV2852 D1ZP	VENKATACHALAPATHY	5337-Total	R	16-12-2020	1,186.00	Tamil Nadu	N	-	1,005.00	0	90.45	90.45	0	Y	21-Jan-21	Dec-20	Y						
33ABVPN5194 L1ZU	RAMAREDDY NAGARAJ	2342/20-21	R	08-12-2020	1,142.00	Tamil Nadu	N	18	968.00	0	87.12	87.12	0	Y	11-Jan-21	Dec-20	Y						
33ABVPN5194 L1ZU	RAMAREDDY NAGARAJ	2342/20-21-Total	R	08-12-2020	1,142.00	Tamil Nadu	N	-	968.00	0	87.12	87.12	0	Y	11-Jan-21	Dec-20	Y						

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attr act Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-1A/5 Filing Status	GSTR-1/IFF/GSTR-1A/5 Filing Date	GSTR-1/IFF/GSTR-1A/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33ACVPR8620 E1ZA	RAVICHANDRAN KALIYAPERUMAL	4806	R	11-12-2020	637.00	Tamil Nadu	N	18	540.00	0	48.60	48.60	0	Y	08-Jan-21	Dec-20	Y						
33ACVPR8620 E1ZA	RAVICHANDRAN KALIYAPERUMAL	4806-Total	R	11-12-2020	637.00	Tamil Nadu	N	-	540.00	0	48.60	48.60	0	Y	08-Jan-21	Dec-20	Y						
33ACVPR8620 E1ZA	RAVICHANDRAN KALIYAPERUMAL	4807	R	11-12-2020	201.00	Tamil Nadu	N	18	170.00	0	15.30	15.30	0	Y	08-Jan-21	Dec-20	Y						
33ACVPR8620 E1ZA	RAVICHANDRAN KALIYAPERUMAL	4807-Total	R	11-12-2020	201.00	Tamil Nadu	N	-	170.00	0	15.30	15.30	0	Y	08-Jan-21	Dec-20	Y						
33AGCPA1871 B1Z9	ALAMELU	20120048	R	02-12-2020	18.00	Tamil Nadu	N	18	14.85	0	1.34	1.34	0	Y	10-Feb-21	Dec-20	Y						
33AGCPA1871 B1Z9	ALAMELU	20120048-Total	R	02-12-2020	18.00	Tamil Nadu	N	-	14.85	0	1.34	1.34	0	Y	10-Feb-21	Dec-20	Y						
33EGXPS2794 N1Z5	PALANISAMY SANKAR	Mec-1136/20-21	R	04-12-2020	8,319.00	Tamil Nadu	N	18	7,050.00	0	634.50	634.50	0	Y	11-Jan-21	Dec-20	Y						
33EGXPS2794 N1Z5	PALANISAMY SANKAR	Mec-1136/20-21-Total	R	04-12-2020	8,319.00	Tamil Nadu	N	-	7,050.00	0	634.50	634.50	0	Y	11-Jan-21	Dec-20	Y						
33EELPS4980E 1Z4	SUMEER SINGH	11182020-21	R	05-12-2020	900.00	Tamil Nadu	N	18	763.00	0	68.67	68.67	0	Y	11-Jan-21	Dec-20	Y						

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/STR-1A/5 Filing Status	GST-1/IFF/STR-1A/5 Filing Date	GST-1/IFF/STR-1A/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33EELPS4980E1Z4	SUMEER SINGH	11182020-21-Total	R	05-12-2020	900.00	Tamil Nadu	N	-	763.00	0	68.67	68.67	0	Y	11-Jan-21	Dec-20	Y						
33EELPS4980E1Z4	SUMEER SINGH	11192020-21	R	05-12-2020	450.00	Tamil Nadu	N	18	381.50	0	34.34	34.34	0	Y	11-Jan-21	Dec-20	Y						
33EELPS4980E1Z4	SUMEER SINGH	11192020-21-Total	R	05-12-2020	450.00	Tamil Nadu	N	-	381.50	0	34.34	34.34	0	Y	11-Jan-21	Dec-20	Y						
33AAJFS7843J1ZS	S KARTHIKEYAN & CO	SKN/10/20-21	R	25-12-2020	4,78,441.00	Tamil Nadu	N	18	4,38,939.00	0	39,504.51	39,504.51	0	Y	11-Jan-21	Dec-20	Y						
33AAJFS7843J1ZS	S KARTHIKEYAN & CO	SKN/10/20-21-Total	R	25-12-2020	4,78,441.00	Tamil Nadu	N	-	4,38,939.00	0	39,504.51	39,504.51	0	Y	11-Jan-21	Dec-20	Y						
33AGSPR5526Q3ZF	MUTHU REDDY RISHIKESH	10	R	01-10-2020	236.00	Tamil Nadu	N	18	200.00	0	18.00	18.00	0	Y	09-Mar-21	Dec-20	Y						
33AGSPR5526Q3ZF	MUTHU REDDY RISHIKESH	10-Total	R	01-10-2020	236.00	Tamil Nadu	N	-	200.00	0	18.00	18.00	0	Y	09-Mar-21	Dec-20	Y						
33AGSPR5526Q3ZF	MUTHU REDDY RISHIKESH	14	R	20-11-2020	1,16,198.00	Tamil Nadu	N	28	90,780.00	0	12,709.20	12,709.20	0	Y	09-Mar-21	Dec-20	Y						
33AGSPR5526Q3ZF	MUTHU REDDY RISHIKESH	14-Total	R	20-11-2020	1,16,198.00	Tamil Nadu	N	-	90,780.00	0	12,709.20	12,709.20	0	Y	09-Mar-21	Dec-20	Y						
27ABAPJ2234L1ZT	SURESH JAIN	MIS/20-21/708	R	02-12-2020	5,47,857.00	Tamil Nadu	N	18	4,64,286.00	83571.5	-	-	0	Y	10-Jan-21	Dec-20	Y						

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attr act Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/STR-1A/5 Filing Status	GSTR-1/IFF/GSTR-1A/5 Filing Date	GSTR-1/IFF/GSTR-1A/5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
27ABAPJ2234L1ZT	SURESH JAIN	MIS/20-21/708-Total	R	02-12-2020	5,47,857.00	Tamil Nadu	N	-	4,64,286.00	83571.5	-	-	0	Y	10-Jan-21	Dec-20	Y						
33AAAHG1376B1ZY	GAUTAM BAFNA	4868	R	01-10-2020	1,250.80	Tamil Nadu	N	18	1,060.00	0	95.40	95.40	0	Y	16-Jan-21	Dec-20	Y						
33AAAHG1376B1ZY	GAUTAM BAFNA	4868-Total	R	01-10-2020	1,250.80	Tamil Nadu	N	-	1,060.00	0	95.40	95.40	0	Y	16-Jan-21	Dec-20	Y						
33AAAHG1376B1ZY	GAUTAM BAFNA	4956	R	30-11-2020	1,274.40	Tamil Nadu	N	18	1,080.00	0	97.20	97.20	0	Y	16-Jan-21	Dec-20	Y						
33AAAHG1376B1ZY	GAUTAM BAFNA	4956-Total	R	30-11-2020	1,274.40	Tamil Nadu	N	-	1,080.00	0	97.20	97.20	0	Y	16-Jan-21	Dec-20	Y						
33AAFFC1096F1ZS	CHENNAI INDUSTRIAL PRODUCTS	CB1313/20-21	R	10-12-2020	2,808.40	Tamil Nadu	N	18	2,380.00	0	214.20	214.20	0	Y	09-Jan-21	Dec-20	Y						
33AAFFC1096F1ZS	CHENNAI INDUSTRIAL PRODUCTS	CB1313/20-21-Total	R	10-12-2020	2,808.40	Tamil Nadu	N	-	2,380.00	0	214.20	214.20	0	Y	09-Jan-21	Dec-20	Y						
33AAACL0140P5ZM	LARSEN & TOUBRO LIMITED	LETNLE20IN03124	R	23-12-2020	3,65,68,988.63	Tamil Nadu	N	18	3,09,90,668.33	0	27,89,160.15	27,89,160.15	0	Y	11-Jan-21	Dec-20	Y				E-Invoice	b4fabfc6d0548e1810b1f1cd4a45c536f9c0796f477256f438f60dbcd4845ca4	23-12-2020

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GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/STR-1A/5 Filing Status	GST-1/IFF/GSTR-1A/5 Filing Date	GST-1/IFF/GSTR-1A/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAACL0140 P5ZM	LARSEN & TOUBRO LIMITED	LETNLE20IN003177	R	26-12-2020	3,51,82,283.18	Tamil Nadu	N	18	2,98,15,494.22	0	26,83,394.48	26,83,394.48	0	Y	11-Jan-21	Dec-20	Y				E-Invoice	7ddb56f84395a1097525dc7b604c8a7f6dcc815b8d82d75f09c55c1267093761	26-12-2020
33AAACL0140 P5ZM	LARSEN & TOUBRO LIMITED	LETNLE20IN003177-Total	R	26-12-2020	3,51,82,283.18	Tamil Nadu	N	-	2,98,15,494.22	0	26,83,394.48	26,83,394.48	0	Y	11-Jan-21	Dec-20	Y				E-Invoice	7ddb56f84395a1097525dc7b604c8a7f6dcc815b8d82d75f09c55c1267093761	26-12-2020
33AAACL0140 P5ZM	LARSEN & TOUBRO LIMITED	LETNLE20IN003178	R	26-12-2020	91,93,300.03	Tamil Nadu	N	18	77,90,932.23	0	7,01,183.90	7,01,183.90	0	Y	11-Jan-21	Dec-20	Y				E-Invoice	89e7aeed6269dc1b3725539fcafdec891c4797542a742672f6e0c972b26ff0fb	26-12-2020
33AAACL0140 P5ZM	LARSEN & TOUBRO LIMITED	LETNLE20IN003178-Total	R	26-12-2020	91,93,300.03	Tamil Nadu	N	-	77,90,932.23	0	7,01,183.90	7,01,183.90	0	Y	11-Jan-21	Dec-20	Y				E-Invoice	89e7aeed6269dc1b3725539fcafdec891c4797542a742672f6e0c972b26ff0fb	26-12-2020

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attribute Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/STR-1A/5 Filing Status	GSTR-1/IFF/GSTR-1A/5 Filing Date	GSTR-1/IFF/GSTR-1A/5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAACL0140 P5ZM	LARSEN & TOUBRO LIMITED	LETNLE20IN003186	R	28-12-2020	2,66,03,363.40	Tamil Nadu	N	18	2,25,45,223.22	0	20,29,070.09	20,29,070.09	0	Y	11-Jan-21	Dec-20	Y				E-Invoice	b97fb06295dc0367b4e29f0b590fba8f76bc5133271018a846fde3c5d2127240	28-12-2020
33AAACL0140 P5ZM	LARSEN & TOUBRO LIMITED	LETNLE20IN003186-Total	R	28-12-2020	2,66,03,363.40	Tamil Nadu	N	-	2,25,45,223.22	0	20,29,070.09	20,29,070.09	0	Y	11-Jan-21	Dec-20	Y				E-Invoice	b97fb06295dc0367b4e29f0b590fba8f76bc5133271018a846fde3c5d2127240	28-12-2020
33AAACL0140 P5ZM	LARSEN & TOUBRO LIMITED	LETNLE20IN003189	R	28-12-2020	1,01,48,011.94	Tamil Nadu	N	18	86,00,010.12	0	7,74,000.91	7,74,000.91	0	Y	11-Jan-21	Dec-20	Y				E-Invoice	8cae9dac391c3629cfc0627d280160bb925b33b9700a906b9eca0ec479bd0d0	28-12-2020

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GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Sup ply Attr act Rev erse Cha rge	Rate (%)	Taxable Value (₹)	Tax Amount				GS TR-1/IF F/G ST R-1A/5 Filing Sta tus	GSTR-1/IFF/G STR-1A/5 Filing Date	GSTR-1/IFF/ GSTR-1A/5 Filing Period	GS TR-3B Filing Stat us	Amend ment made, if any	Tax Period in which Amend ed	Effective date of cancellati on	Source	IRN	IRN date
		Invoice number	Invoi ce type	Invoice Date	Invoice Value (₹)					Integrate d Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAACL0140 P5ZM	LARSEN & TOUBRO LIMITED	LETNLE20IN0 03278	R	31-12-2020	42,42,59,253.85	Tamil Nadu	N	18	35,95,41,740.55	0	3,23,58,756.65	3,23,58,756.65	0	Y	11-Jan-21	Dec-20	Y				E-Invoice	deba5ac74a0d6120823c74ad8ef59bb590e01a6cdae6d3a15f4eeef689005cbe	31-12-2020
33AAACL0140 P5ZM	LARSEN & TOUBRO LIMITED	LETNLE20IN0 03278-Total	R	31-12-2020	42,42,59,253.85	Tamil Nadu	N	-	35,95,41,740.55	0	3,23,58,756.65	3,23,58,756.65	0	Y	11-Jan-21	Dec-20	Y				E-Invoice	deba5ac74a0d6120823c74ad8ef59bb590e01a6cdae6d3a15f4eeef689005cbe	31-12-2020
33AAACL0140 P5ZM	LARSEN & TOUBRO LIMITED	LETNLE20IN0 03279	R	31-12-2020	10,54,63,158.44	Tamil Nadu	N	18	8,93,75,558.00	0	80,43,800.22	80,43,800.22	0	Y	11-Jan-21	Dec-20	Y				E-Invoice	6243c470312eff76722651a8298087d4cea344f53478ea43d0995ac072148659	31-12-2020

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GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attribute Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/STR-1A/5 Filing Status	GSTR-1/IFF/GSTR-1A/5 Filing Date	GSTR-1/IFF/GSTR-1A/5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAACL0140 P5ZM	LARSEN & TOUBRO LIMITED	LETNLE20IN003348	R	31-12-2020	16,85,696.21	Tamil Nadu	N	18	14,28,556.11	0	1,28,570.05	1,28,570.05	0	Y	11-Jan-21	Dec-20	Y				E-Invoice	925603e2dc8941e49620e032d209e1bdab4208d599dc29f359ead4ff094df71d	02-01-2021
33AAACL0140 P5ZM	LARSEN & TOUBRO LIMITED	LETNLE20IN003348-Total	R	31-12-2020	16,85,696.21	Tamil Nadu	N	-	14,28,556.11	0	1,28,570.05	1,28,570.05	0	Y	11-Jan-21	Dec-20	Y				E-Invoice	925603e2dc8941e49620e032d209e1bdab4208d599dc29f359ead4ff094df71d	02-01-2021
33AAACL0140 P5ZM	LARSEN & TOUBRO LIMITED	LETNLE20IN003349	R	31-12-2020	72,75,742.85	Tamil Nadu	N	18	61,65,883.77	0	5,54,929.54	5,54,929.54	0	Y	11-Jan-21	Dec-20	Y				E-Invoice	8a79e938a9a44e64fad15d3c577ac1bd12af62be725eb5fb04c0e341478efa2b	02-01-2021

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attribute Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/STR-1A/5 Filing Status	GST R-1/IFF/GSTR-1A/5 Filing Date	GST R-1/IFF/GSTR-1A/5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAACL0140 P5ZM	LARSEN & TOUBRO LIMITED	LETNLE20IN003349-Total	R	31-12-2020	72,75,742.85	Tamil Nadu	N	-	61,65,883.77	0	5,54,929.54	5,54,929.54	0	Y	11-Jan-21	Dec-20	Y				E-Invoice	8a79e938a9a44e64fad15d3c577ac1bd12af62be725eb5fb04c0e341478efa2b	02-01-2021
33AAACL0140 P5ZM	LARSEN & TOUBRO LIMITED	LETNLE20IN003350	R	31-12-2020	32,76,011.06	Tamil Nadu	N	18	27,76,280.56	0	2,49,865.25	2,49,865.25	0	Y	11-Jan-21	Dec-20	Y				E-Invoice	24306fce6a28bfdd53d04f1be8f93b96a10be2a30a3c3f445e31be2946ae82be	02-01-2021
33AAACL0140 P5ZM	LARSEN & TOUBRO LIMITED	LETNLE20IN003350-Total	R	31-12-2020	32,76,011.06	Tamil Nadu	N	-	27,76,280.56	0	2,49,865.25	2,49,865.25	0	Y	11-Jan-21	Dec-20	Y				E-Invoice	24306fce6a28bfdd53d04f1be8f93b96a10be2a30a3c3f445e31be2946ae82be	02-01-2021
33ASOPV8871 E1Z3	G VISHNUKUMAR	INV-668	R	01-12-2020	189.00	Tamil Nadu	N	18	160.00	0	14.40	14.40	0	Y	08-Jan-21	Dec-20	Y						

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attr act Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/STR-1A/5 Filing Status	GSTR-1/IFF/GSTR-1A/5 Filing Date	GSTR-1/IFF/GSTR-1A/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33ASOPV8871 E1Z3	G VISHNUKUMAR	INV-668-Total	R	01-12-2020	189.00	Tamil Nadu	N	-	160.00	0	14.40	14.40	0	Y	08-Jan-21	Dec-20	Y						
33ASOPV8871 E1Z3	G VISHNUKUMAR	INV-680	R	05-12-2020	743.00	Tamil Nadu	N	18	630.00	0	56.70	56.70	0	Y	08-Jan-21	Dec-20	Y						
33ASOPV8871 E1Z3	G VISHNUKUMAR	INV-680-Total	R	05-12-2020	743.00	Tamil Nadu	N	-	630.00	0	56.70	56.70	0	Y	08-Jan-21	Dec-20	Y						
33ASOPV8871 E1Z3	G VISHNUKUMAR	INV-681	R	05-12-2020	472.00	Tamil Nadu	N	18	400.00	0	36.00	36.00	0	Y	08-Jan-21	Dec-20	Y						
33ASOPV8871 E1Z3	G VISHNUKUMAR	INV-681-Total	R	05-12-2020	472.00	Tamil Nadu	N	-	400.00	0	36.00	36.00	0	Y	08-Jan-21	Dec-20	Y						
33ASOPV8871 E1Z3	G VISHNUKUMAR	INV-737	R	29-12-2020	189.00	Tamil Nadu	N	18	160.00	0	14.40	14.40	0	Y	08-Jan-21	Dec-20	Y						
33ASOPV8871 E1Z3	G VISHNUKUMAR	INV-737-Total	R	29-12-2020	189.00	Tamil Nadu	N	-	160.00	0	14.40	14.40	0	Y	08-Jan-21	Dec-20	Y						
33AABFO5231 E1ZT	ORIENT MACHINERY	CB-552	R	02-12-2020	9,735.00	Tamil Nadu	N	18	8,250.00	0	742.50	742.50	0	Y	07-Jan-21	Dec-20	Y						
33AABFO5231 E1ZT	ORIENT MACHINERY	CB-552-Total	R	02-12-2020	9,735.00	Tamil Nadu	N	-	8,250.00	0	742.50	742.50	0	Y	07-Jan-21	Dec-20	Y						
33AEYPV0348C 1ZA	NARASINGA RAO VENKOBA RAO	000057	R	21-12-2020	313.00	Tamil Nadu	N	18	269.00	0	24.21	24.21	0	Y	11-Jan-21	Dec-20	Y						

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/STR-1A/5 Filing Status	GSTR-1/IFF/GSTR-1A/5 Filing Date	GSTR-1/IFF/GSTR-1A/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AEYPV0348 C1ZA	NARASINGA RAO VENKOBA RAO	000057-Total	R	21-12-2020	313.00	Tamil Nadu	N	-	269.00	0	24.21	24.21	0	Y	11-Jan-21	Dec-20	Y						
33ADSPR3711 Q1ZW	SRIKANTHIAH RAMASAMY RAMESH	18-19/46	R	01-04-2019	1,79,314.00	Tamil Nadu	N	18	1,61,543.00	0	14,538.87	14,538.87	0	Y	11-Jan-21	Dec-20	Y						
33ADSPR3711 Q1ZW	SRIKANTHIAH RAMASAMY RAMESH	18-19/46-Total	R	01-04-2019	1,79,314.00	Tamil Nadu	N	-	1,61,543.00	0	14,538.87	14,538.87	0	Y	11-Jan-21	Dec-20	Y						
33ADSPR3711 Q1ZW	SRIKANTHIAH RAMASAMY RAMESH	6	R	28-05-2019	5,09,060.26	Tamil Nadu	N	18	4,31,407.00	0	38,826.63	38,826.63	0	Y	11-Jan-21	Dec-20	Y						
33ADSPR3711 Q1ZW	SRIKANTHIAH RAMASAMY RAMESH	6-Total	R	28-05-2019	5,09,060.26	Tamil Nadu	N	-	4,31,407.00	0	38,826.63	38,826.63	0	Y	11-Jan-21	Dec-20	Y						
33ADSPR3711 Q1ZW	SRIKANTHIAH RAMASAMY RAMESH	7	R	28-05-2019	89,595.04	Tamil Nadu	N	18	75,928.00	0	6,833.52	6,833.52	0	Y	11-Jan-21	Dec-20	Y						
33ADSPR3711 Q1ZW	SRIKANTHIAH RAMASAMY RAMESH	7-Total	R	28-05-2019	89,595.04	Tamil Nadu	N	-	75,928.00	0	6,833.52	6,833.52	0	Y	11-Jan-21	Dec-20	Y						
33ADSPR3711 Q1ZW	SRIKANTHIAH RAMASAMY RAMESH	19	R	19-11-2020	88,020.92	Tamil Nadu	N	18	74,594.00	0	6,713.00	6,713.00	0	Y	11-Jan-21	Dec-20	Y						
33ADSPR3711 Q1ZW	SRIKANTHIAH RAMASAMY RAMESH	19-Total	R	19-11-2020	88,020.92	Tamil Nadu	N	-	74,594.00	0	6,713.00	6,713.00	0	Y	11-Jan-21	Dec-20	Y						
33ADSPR3711 Q1ZW	SRIKANTHIAH RAMASAMY RAMESH	20	R	19-11-2020	5,43,418.32	Tamil Nadu	N	18	4,60,524.00	0	41,447.00	41,447.00	0	Y	11-Jan-21	Dec-20	Y						

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attribute Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/STR-1A/5 Filing Status	GSTR-1/IFF/GSTR-1A/5 Filing Date	GSTR-1/IFF/GSTR-1A/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33ADSPR3711 Q1ZW	SRIKANTHIAH RAMASAMY RAMESH	20-Total	R	19-11-2020	5,43,418.32	Tamil Nadu	N	-	4,60,524.00	0	41,447.00	41,447.00	0	Y	11-Jan-21	Dec-20	Y						
33ADSPR3711 Q1ZW	SRIKANTHIAH RAMASAMY RAMESH	21	R	19-11-2020	3,32,800.12	Tamil Nadu	N	18	2,82,034.00	0	25,383.00	25,383.00	0	Y	11-Jan-21	Dec-20	Y						
33ADSPR3711 Q1ZW	SRIKANTHIAH RAMASAMY RAMESH	21-Total	R	19-11-2020	3,32,800.12	Tamil Nadu	N	-	2,82,034.00	0	25,383.00	25,383.00	0	Y	11-Jan-21	Dec-20	Y						
33ADSPR3711 Q1ZW	SRIKANTHIAH RAMASAMY RAMESH	22	R	26-11-2020	1,47,753.70	Tamil Nadu	N	18	1,25,215.00	0	11,269.00	11,269.00	0	Y	11-Jan-21	Dec-20	Y						
33ADSPR3711 Q1ZW	SRIKANTHIAH RAMASAMY RAMESH	22-Total	R	26-11-2020	1,47,753.70	Tamil Nadu	N	-	1,25,215.00	0	11,269.00	11,269.00	0	Y	11-Jan-21	Dec-20	Y						
33ADSPR3711 Q1ZW	SRIKANTHIAH RAMASAMY RAMESH	23	R	26-11-2020	2,03,592.48	Tamil Nadu	N	18	1,72,536.00	0	15,528.00	15,528.00	0	Y	11-Jan-21	Dec-20	Y						
33ADSPR3711 Q1ZW	SRIKANTHIAH RAMASAMY RAMESH	23-Total	R	26-11-2020	2,03,592.48	Tamil Nadu	N	-	1,72,536.00	0	15,528.00	15,528.00	0	Y	11-Jan-21	Dec-20	Y						
33ADSPR3711 Q1ZW	SRIKANTHIAH RAMASAMY RAMESH	24	R	17-12-2020	2,19,312.44	Tamil Nadu	N	18	1,85,858.00	0	16,727.00	16,727.00	0	Y	11-Jan-21	Dec-20	Y						
33ADSPR3711 Q1ZW	SRIKANTHIAH RAMASAMY RAMESH	24-Total	R	17-12-2020	2,19,312.44	Tamil Nadu	N	-	1,85,858.00	0	16,727.00	16,727.00	0	Y	11-Jan-21	Dec-20	Y						
33ADSPR3711 Q1ZW	SRIKANTHIAH RAMASAMY RAMESH	25	R	17-12-2020	10,74,976.46	Tamil Nadu	N	18	9,10,997.00	0	81,990.00	81,990.00	0	Y	11-Jan-21	Dec-20	Y						

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attr act Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/STR-1A/5 Filing Status	GSTR-1/IFF/GSTR-1A/5 Filing Date	GSTR-1/IFF/GSTR-1A/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33ADSPR3711 Q1ZW	SRIKANTHIAH RAMASAMY RAMESH	25-Total	R	17-12-2020	10,74,976.46	Tamil Nadu	N	-	9,10,997.00	0	81,990.00	81,990.00	0	Y	11-Jan-21	Dec-20	Y						
33ADSPR3711 Q1ZW	SRIKANTHIAH RAMASAMY RAMESH	26	R	17-12-2020	3,62,547.92	Tamil Nadu	N	18	3,07,244.00	0	27,652.00	27,652.00	0	Y	11-Jan-21	Dec-20	Y						
33ADSPR3711 Q1ZW	SRIKANTHIAH RAMASAMY RAMESH	26-Total	R	17-12-2020	3,62,547.92	Tamil Nadu	N	-	3,07,244.00	0	27,652.00	27,652.00	0	Y	11-Jan-21	Dec-20	Y						
33ADSPR3711 Q1ZW	SRIKANTHIAH RAMASAMY RAMESH	27	R	17-12-2020	1,17,543.34	Tamil Nadu	N	18	99,613.00	0	8,965.00	8,965.00	0	Y	11-Jan-21	Dec-20	Y						
33ADSPR3711 Q1ZW	SRIKANTHIAH RAMASAMY RAMESH	27-Total	R	17-12-2020	1,17,543.34	Tamil Nadu	N	-	99,613.00	0	8,965.00	8,965.00	0	Y	11-Jan-21	Dec-20	Y						
33ADSPR3711 Q1ZW	SRIKANTHIAH RAMASAMY RAMESH	29	R	24-12-2020	2,67,458.80	Tamil Nadu	N	18	2,26,660.00	0	20,399.00	20,399.00	0	Y	11-Jan-21	Dec-20	Y						
33ADSPR3711 Q1ZW	SRIKANTHIAH RAMASAMY RAMESH	29-Total	R	24-12-2020	2,67,458.80	Tamil Nadu	N	-	2,26,660.00	0	20,399.00	20,399.00	0	Y	11-Jan-21	Dec-20	Y						
33ADSPR3711 Q1ZW	SRIKANTHIAH RAMASAMY RAMESH	30	R	28-12-2020	1,96,983.30	Tamil Nadu	N	18	1,66,935.00	0	15,024.00	15,024.00	0	Y	11-Jan-21	Dec-20	Y						
33ADSPR3711 Q1ZW	SRIKANTHIAH RAMASAMY RAMESH	30-Total	R	28-12-2020	1,96,983.30	Tamil Nadu	N	-	1,66,935.00	0	15,024.00	15,024.00	0	Y	11-Jan-21	Dec-20	Y						
33ADSPR3711 Q1ZW	SRIKANTHIAH RAMASAMY RAMESH	31	R	28-12-2020	1,98,710.82	Tamil Nadu	N	18	1,68,399.00	0	15,156.00	15,156.00	0	Y	11-Jan-21	Dec-20	Y						

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attribute Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/STR-1A/5 Filing Status	GSTR-1/IFF/GSTR-1A/5 Filing Date	GSTR-1/IFF/GSTR-1A/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33ADSPR3711 Q1ZW	SRIKANTHIAH RAMASAMY RAMESH	31-Total	R	28-12-2020	1,98,710.82	Tamil Nadu	N	-	1,68,399.00	0	15,156.00	15,156.00	0	Y	11-Jan-21	Dec-20	Y						
33ADSPR3711 Q1ZW	SRIKANTHIAH RAMASAMY RAMESH	32	R	28-12-2020	1,96,870.02	Tamil Nadu	N	18	1,66,839.00	0	15,016.00	15,016.00	0	Y	11-Jan-21	Dec-20	Y						
33ADSPR3711 Q1ZW	SRIKANTHIAH RAMASAMY RAMESH	32-Total	R	28-12-2020	1,96,870.02	Tamil Nadu	N	-	1,66,839.00	0	15,016.00	15,016.00	0	Y	11-Jan-21	Dec-20	Y						
33ADSPR3711 Q1ZW	SRIKANTHIAH RAMASAMY RAMESH	33	R	28-12-2020	1,98,126.72	Tamil Nadu	N	18	1,67,904.00	0	15,111.00	15,111.00	0	Y	11-Jan-21	Dec-20	Y						
33ADSPR3711 Q1ZW	SRIKANTHIAH RAMASAMY RAMESH	33-Total	R	28-12-2020	1,98,126.72	Tamil Nadu	N	-	1,67,904.00	0	15,111.00	15,111.00	0	Y	11-Jan-21	Dec-20	Y						
33ADSPR3711 Q1ZW	SRIKANTHIAH RAMASAMY RAMESH	34	R	28-12-2020	1,93,455.10	Tamil Nadu	N	18	1,63,945.00	0	14,755.00	14,755.00	0	Y	11-Jan-21	Dec-20	Y						
33ADSPR3711 Q1ZW	SRIKANTHIAH RAMASAMY RAMESH	34-Total	R	28-12-2020	1,93,455.10	Tamil Nadu	N	-	1,63,945.00	0	14,755.00	14,755.00	0	Y	11-Jan-21	Dec-20	Y						
33ADSPR3711 Q1ZW	SRIKANTHIAH RAMASAMY RAMESH	35	R	30-12-2020	3,35,131.00	Tamil Nadu	N	18	3,01,919.00	0	27,173.00	27,173.00	0	Y	11-Jan-21	Dec-20	Y						
33ADSPR3711 Q1ZW	SRIKANTHIAH RAMASAMY RAMESH	35-Total	R	30-12-2020	3,35,131.00	Tamil Nadu	N	-	3,01,919.00	0	27,173.00	27,173.00	0	Y	11-Jan-21	Dec-20	Y						
33ABWPT9793 N1Z6	CHINNATHAMBI THANIKACHALAM	11	R	01-12-2020	88,393.80	Tamil Nadu	N	18	74,910.00	0	6,741.90	6,741.90	0	Y	22-Jan-21	Dec-20	Y						

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attribute Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/STR-1A/5 Filing Status	GST-1/IFF/GSTR-1A/5 Filing Date	GST-1/IFF/GSTR-1A/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33ABWPT9793 N1Z6	CHINNATHAMBI THANIKACHALAM	11-Total	R	01-12-2020	88,393.80	Tamil Nadu	N	-	74,910.00	0	6,741.90	6,741.90	0	Y	22-Jan-21	Dec-20	Y						
33ABWPT9793 N1Z6	CHINNATHAMBI THANIKACHALAM	12	R	01-12-2020	99,297.00	Tamil Nadu	N	18	84,150.00	0	7,573.50	7,573.50	0	Y	22-Jan-21	Dec-20	Y						
33ABWPT9793 N1Z6	CHINNATHAMBI THANIKACHALAM	12-Total	R	01-12-2020	99,297.00	Tamil Nadu	N	-	84,150.00	0	7,573.50	7,573.50	0	Y	22-Jan-21	Dec-20	Y						
33ABWPT9793 N1Z6	CHINNATHAMBI THANIKACHALAM	13	R	02-12-2020	54,840.50	Tamil Nadu	N	18	46,475.00	0	4,182.75	4,182.75	0	Y	22-Jan-21	Dec-20	Y						
33ABWPT9793 N1Z6	CHINNATHAMBI THANIKACHALAM	13-Total	R	02-12-2020	54,840.50	Tamil Nadu	N	-	46,475.00	0	4,182.75	4,182.75	0	Y	22-Jan-21	Dec-20	Y						
33ABWPT9793 N1Z6	CHINNATHAMBI THANIKACHALAM	14	R	02-12-2020	45,902.00	Tamil Nadu	N	18	38,900.00	0	3,501.00	3,501.00	0	Y	22-Jan-21	Dec-20	Y						
33ABWPT9793 N1Z6	CHINNATHAMBI THANIKACHALAM	14-Total	R	02-12-2020	45,902.00	Tamil Nadu	N	-	38,900.00	0	3,501.00	3,501.00	0	Y	22-Jan-21	Dec-20	Y						
33ABWPT9793 N1Z6	CHINNATHAMBI THANIKACHALAM	15	R	02-12-2020	51,984.90	Tamil Nadu	N	18	44,055.00	0	3,964.95	3,964.95	0	Y	22-Jan-21	Dec-20	Y						

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attribute Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/STR-1A/5 Filing Status	GSTR-1/IFF/GSTR-1A/5 Filing Date	GSTR-1/IFF/GSTR-1A/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33ABWPT9793 N1Z6	CHINNATHAMBI THANIKACHALAM	15-Total	R	02-12-2020	51,984.90	Tamil Nadu	N	-	44,055.00	0	3,964.95	3,964.95	0	Y	22-Jan-21	Dec-20	Y						
33ABWPT9793 N1Z6	CHINNATHAMBI THANIKACHALAM	16	R	02-12-2020	54,657.60	Tamil Nadu	N	18	46,320.00	0	4,168.80	4,168.80	0	Y	22-Jan-21	Dec-20	Y						
33ABWPT9793 N1Z6	CHINNATHAMBI THANIKACHALAM	16-Total	R	02-12-2020	54,657.60	Tamil Nadu	N	-	46,320.00	0	4,168.80	4,168.80	0	Y	22-Jan-21	Dec-20	Y						
33ABWPT9793 N1Z6	CHINNATHAMBI THANIKACHALAM	17	R	04-12-2020	95,013.60	Tamil Nadu	N	18	80,520.00	0	7,246.80	7,246.80	0	Y	22-Jan-21	Dec-20	Y						
33ABWPT9793 N1Z6	CHINNATHAMBI THANIKACHALAM	17-Total	R	04-12-2020	95,013.60	Tamil Nadu	N	-	80,520.00	0	7,246.80	7,246.80	0	Y	22-Jan-21	Dec-20	Y						
33ABWPT9793 N1Z6	CHINNATHAMBI THANIKACHALAM	18	R	04-12-2020	97,373.60	Tamil Nadu	N	18	82,520.00	0	7,426.80	7,426.80	0	Y	22-Jan-21	Dec-20	Y						
33ABWPT9793 N1Z6	CHINNATHAMBI THANIKACHALAM	18-Total	R	04-12-2020	97,373.60	Tamil Nadu	N	-	82,520.00	0	7,426.80	7,426.80	0	Y	22-Jan-21	Dec-20	Y						
33ABWPT9793 N1Z6	CHINNATHAMBI THANIKACHALAM	19	R	04-12-2020	91,119.60	Tamil Nadu	N	18	77,220.00	0	6,949.80	6,949.80	0	Y	22-Jan-21	Dec-20	Y						

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attribute Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/STR-1A/5 Filing Status	GSTR-1/IFF/GSTR-1A/5 Filing Date	GSTR-1/IFF/GSTR-1A/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33ABWPT9793 N1Z6	CHINNATHAMBI THANIKACHALAM	19-Total	R	04-12-2020	91,119.60	Tamil Nadu	N	-	77,220.00	0	6,949.80	6,949.80	0	Y	22-Jan-21	Dec-20	Y						
33ABWPT9793 N1Z6	CHINNATHAMBI THANIKACHALAM	20	R	04-12-2020	75,933.00	Tamil Nadu	N	18	64,350.00	0	5,791.50	5,791.50	0	Y	22-Jan-21	Dec-20	Y						
33ABWPT9793 N1Z6	CHINNATHAMBI THANIKACHALAM	20-Total	R	04-12-2020	75,933.00	Tamil Nadu	N	-	64,350.00	0	5,791.50	5,791.50	0	Y	22-Jan-21	Dec-20	Y						
33ABWPT9793 N1Z6	CHINNATHAMBI THANIKACHALAM	21	R	04-12-2020	74,705.80	Tamil Nadu	N	18	63,310.00	0	5,697.90	5,697.90	0	Y	22-Jan-21	Dec-20	Y						
33ABWPT9793 N1Z6	CHINNATHAMBI THANIKACHALAM	21-Total	R	04-12-2020	74,705.80	Tamil Nadu	N	-	63,310.00	0	5,697.90	5,697.90	0	Y	22-Jan-21	Dec-20	Y						
33ABWPT9793 N1Z6	CHINNATHAMBI THANIKACHALAM	22	R	04-12-2020	73,419.60	Tamil Nadu	N	18	62,220.00	0	5,599.80	5,599.80	0	Y	22-Jan-21	Dec-20	Y						
33ABWPT9793 N1Z6	CHINNATHAMBI THANIKACHALAM	22-Total	R	04-12-2020	73,419.60	Tamil Nadu	N	-	62,220.00	0	5,599.80	5,599.80	0	Y	22-Jan-21	Dec-20	Y						
33ABWPT9793 N1Z6	CHINNATHAMBI THANIKACHALAM	23	R	04-12-2020	63,094.60	Tamil Nadu	N	18	53,470.00	0	4,812.30	4,812.30	0	Y	22-Jan-21	Dec-20	Y						

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attribute Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/STR-1A/5 Filing Status	GST-1/IFF/GSTR-1A/5 Filing Date	GST-1/IFF/GSTR-1A/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33ABWPT9793 N1Z6	CHINNATHAMBI THANIKACHALAM	23-Total	R	04-12-2020	63,094.60	Tamil Nadu	N	-	53,470.00	0	4,812.30	4,812.30	0	Y	22-Jan-21	Dec-20	Y						
33ABWPT9793 N1Z6	CHINNATHAMBI THANIKACHALAM	24	R	11-12-2020	41,152.50	Tamil Nadu	N	18	34,875.00	0	3,138.75	3,138.75	0	Y	22-Jan-21	Dec-20	Y						
33ABWPT9793 N1Z6	CHINNATHAMBI THANIKACHALAM	24-Total	R	11-12-2020	41,152.50	Tamil Nadu	N	-	34,875.00	0	3,138.75	3,138.75	0	Y	22-Jan-21	Dec-20	Y						
33ABWPT9793 N1Z6	CHINNATHAMBI THANIKACHALAM	25	R	11-12-2020	24,673.80	Tamil Nadu	N	18	20,910.00	0	1,881.90	1,881.90	0	Y	22-Jan-21	Dec-20	Y						
33ABWPT9793 N1Z6	CHINNATHAMBI THANIKACHALAM	25-Total	R	11-12-2020	24,673.80	Tamil Nadu	N	-	20,910.00	0	1,881.90	1,881.90	0	Y	22-Jan-21	Dec-20	Y						
33ABWPT9793 N1Z6	CHINNATHAMBI THANIKACHALAM	26	R	11-12-2020	41,795.60	Tamil Nadu	N	18	35,420.00	0	3,187.80	3,187.80	0	Y	22-Jan-21	Dec-20	Y						
33ABWPT9793 N1Z6	CHINNATHAMBI THANIKACHALAM	26-Total	R	11-12-2020	41,795.60	Tamil Nadu	N	-	35,420.00	0	3,187.80	3,187.80	0	Y	22-Jan-21	Dec-20	Y						
33ABWPT9793 N1Z6	CHINNATHAMBI THANIKACHALAM	27	R	11-12-2020	38,586.00	Tamil Nadu	N	18	32,700.00	0	2,943.00	2,943.00	0	Y	22-Jan-21	Dec-20	Y						

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attribute Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/STR-1A/5 Filing Status	GST-1/IFF/GSTR-1A/5 Filing Date	GST-1/IFF/GSTR-1A/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33ABWPT9793 N1Z6	CHINNATHAMBI THANIKACHALAM	27-Total	R	11-12-2020	38,586.00	Tamil Nadu	N	-	32,700.00	0	2,943.00	2,943.00	0	Y	22-Jan-21	Dec-20	Y						
33ABWPT9793 N1Z6	CHINNATHAMBI THANIKACHALAM	29	R	27-12-2020	27,942.40	Tamil Nadu	N	18	23,680.00	0	2,131.20	2,131.20	0	Y	22-Jan-21	Dec-20	Y						
33ABWPT9793 N1Z6	CHINNATHAMBI THANIKACHALAM	29-Total	R	27-12-2020	27,942.40	Tamil Nadu	N	-	23,680.00	0	2,131.20	2,131.20	0	Y	22-Jan-21	Dec-20	Y						
33ABWPT9793 N1Z6	CHINNATHAMBI THANIKACHALAM	30	R	27-12-2020	57,064.80	Tamil Nadu	N	18	48,360.00	0	4,352.40	4,352.40	0	Y	22-Jan-21	Dec-20	Y						
33ABWPT9793 N1Z6	CHINNATHAMBI THANIKACHALAM	30-Total	R	27-12-2020	57,064.80	Tamil Nadu	N	-	48,360.00	0	4,352.40	4,352.40	0	Y	22-Jan-21	Dec-20	Y						
33ABWPT9793 N1Z6	CHINNATHAMBI THANIKACHALAM	31	R	27-12-2020	23,482.00	Tamil Nadu	N	18	19,900.00	0	1,791.00	1,791.00	0	Y	22-Jan-21	Dec-20	Y						
33ABWPT9793 N1Z6	CHINNATHAMBI THANIKACHALAM	31-Total	R	27-12-2020	23,482.00	Tamil Nadu	N	-	19,900.00	0	1,791.00	1,791.00	0	Y	22-Jan-21	Dec-20	Y						
33ABWPT9793 N1Z6	CHINNATHAMBI THANIKACHALAM	32	R	30-12-2020	50,126.40	Tamil Nadu	N	18	42,480.00	0	3,823.20	3,823.20	0	Y	22-Jan-21	Dec-20	Y						

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attr act Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/STR-1A/5 Filing Status	GST-1/IFF/GSTR-1A/5 Filing Date	GST-1/IFF/GSTR-1A/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33ABWPT9793N1Z6	CHINNATHAMBI THANIKACHALAM	32-Total	R	30-12-2020	50,126.40	Tamil Nadu	N	-	42,480.00	0	3,823.20	3,823.20	0	Y	22-Jan-21	Dec-20	Y						
33BAAPA6520N1Z1	PERIYA PERUMAL ASHA	ET/20-21/046	R	11-12-2020	7,906.00	Tamil Nadu	N	18	6,700.00	0	603.00	603.00	0	Y	11-Jan-21	Dec-20	Y						
33BAAPA6520N1Z1	PERIYA PERUMAL ASHA	ET/20-21/046-Total	R	11-12-2020	7,906.00	Tamil Nadu	N	-	6,700.00	0	603.00	603.00	0	Y	11-Jan-21	Dec-20	Y						
33AGAPR3267L1Z7	RADHAKRISHNAN	R-2/SE/049/IF	R	01-12-2020	25,76,632.00	Tamil Nadu	N	18	21,83,586.00	0	1,96,523.00	1,96,523.00	0	Y	11-Jan-21	Dec-20	Y						
33AGAPR3267L1Z7	RADHAKRISHNAN	R-2/SE/049/IF-Total	R	01-12-2020	25,76,632.00	Tamil Nadu	N	-	21,83,586.00	0	1,96,523.00	1,96,523.00	0	Y	11-Jan-21	Dec-20	Y						
02AABCC2518H1ZA	CORAL TELECOM LIMITED	ISN000052620	R	24-12-2020	1,82,337.14	Tamil Nadu	N	18	1,54,523.00	27814.1	-	-	0	Y	21-Jan-21	Dec-20	Y						
02AABCC2518H1ZA	CORAL TELECOM LIMITED	ISN000052620-Total	R	24-12-2020	1,82,337.14	Tamil Nadu	N	-	1,54,523.00	27814.1	-	-	0	Y	21-Jan-21	Dec-20	Y						
33AAVPN2736P1ZY	JANAKI SUBRAMANIAN NAGARAJAN	3	R	31-12-2020	8,20,707.00	Tamil Nadu	N	18	7,46,102.00	0	67,149.18	67,149.18	0	Y	09-Jan-21	Dec-20	Y						
33AAVPN2736P1ZY	JANAKI SUBRAMANIAN NAGARAJAN	3-Total	R	31-12-2020	8,20,707.00	Tamil Nadu	N	-	7,46,102.00	0	67,149.18	67,149.18	0	Y	09-Jan-21	Dec-20	Y						
33AFJPM0502R1ZD	DADNI MOHAMED NAYEEMUDDIN	43422	R	20-10-2020	354.00	Tamil Nadu	N	18	300.00	0	27.00	27.00	0	Y	20-Jan-21	Dec-20	Y						

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attribute Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/STR-1A/5 Filing Status	GST-1/IFF/GSTR-1A/5 Filing Date	GST-1/IFF/GSTR-1A/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AFJPM0502 R1ZD	DADNI MOHAMED NAYEEMUDDIN	43422-Total	R	20-10-2020	354.00	Tamil Nadu	N	-	300.00	0	27.00	27.00	0	Y	20-Jan-21	Dec-20	Y						
33AFJPM0502 R1ZD	DADNI MOHAMED NAYEEMUDDIN	43427	R	28-10-2020	354.00	Tamil Nadu	N	18	300.00	0	27.00	27.00	0	Y	20-Jan-21	Dec-20	Y						
33AFJPM0502 R1ZD	DADNI MOHAMED NAYEEMUDDIN	43427-Total	R	28-10-2020	354.00	Tamil Nadu	N	-	300.00	0	27.00	27.00	0	Y	20-Jan-21	Dec-20	Y						
33AFJPM0502 R1ZD	DADNI MOHAMED NAYEEMUDDIN	43441	R	12-11-2020	389.40	Tamil Nadu	N	18	330.00	0	29.70	29.70	0	Y	20-Jan-21	Dec-20	Y						
33AFJPM0502 R1ZD	DADNI MOHAMED NAYEEMUDDIN	43441-Total	R	12-11-2020	389.40	Tamil Nadu	N	-	330.00	0	29.70	29.70	0	Y	20-Jan-21	Dec-20	Y						
33AFJPM0502 R1ZD	DADNI MOHAMED NAYEEMUDDIN	43444	R	17-11-2020	271.40	Tamil Nadu	N	18	230.00	0	20.70	20.70	0	Y	20-Jan-21	Dec-20	Y						
33AFJPM0502 R1ZD	DADNI MOHAMED NAYEEMUDDIN	43444-Total	R	17-11-2020	271.40	Tamil Nadu	N	-	230.00	0	20.70	20.70	0	Y	20-Jan-21	Dec-20	Y						
33AFJPM0502 R1ZD	DADNI MOHAMED NAYEEMUDDIN	43455	R	02-12-2020	188.80	Tamil Nadu	N	18	160.00	0	14.40	14.40	0	Y	20-Jan-21	Dec-20	Y						
33AFJPM0502 R1ZD	DADNI MOHAMED NAYEEMUDDIN	43455-Total	R	02-12-2020	188.80	Tamil Nadu	N	-	160.00	0	14.40	14.40	0	Y	20-Jan-21	Dec-20	Y						
33AFJPM0502 R1ZD	DADNI MOHAMED NAYEEMUDDIN	43459	R	05-12-2020	885.00	Tamil Nadu	N	18	750.00	0	67.50	67.50	0	Y	20-Jan-21	Dec-20	Y						

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attribute Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/STR-1A/5 Filing Status	GSTR-1/IFF/GSTR-1A/5 Filing Date	GSTR-1/IFF/GSTR-1A/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AFJPM0502 R1ZD	DADNI MOHAMED NAYEEMUDDIN	43459-Total	R	05-12-2020	885.00	Tamil Nadu	N	-	750.00	0	67.50	67.50	0	Y	20-Jan-21	Dec-20	Y						
33AFJPM0502 R1ZD	DADNI MOHAMED NAYEEMUDDIN	43460	R	05-12-2020	590.00	Tamil Nadu	N	18	500.00	0	45.00	45.00	0	Y	20-Jan-21	Dec-20	Y						
33AFJPM0502 R1ZD	DADNI MOHAMED NAYEEMUDDIN	43460-Total	R	05-12-2020	590.00	Tamil Nadu	N	-	500.00	0	45.00	45.00	0	Y	20-Jan-21	Dec-20	Y						
33AFJPM0502 R1ZD	DADNI MOHAMED NAYEEMUDDIN	43461	R	05-12-2020	649.00	Tamil Nadu	N	18	550.00	0	49.50	49.50	0	Y	20-Jan-21	Dec-20	Y						
33AFJPM0502 R1ZD	DADNI MOHAMED NAYEEMUDDIN	43461-Total	R	05-12-2020	649.00	Tamil Nadu	N	-	550.00	0	49.50	49.50	0	Y	20-Jan-21	Dec-20	Y						
33AFJPM0502 R1ZD	DADNI MOHAMED NAYEEMUDDIN	43477	R	23-12-2020	472.00	Tamil Nadu	N	18	400.00	0	36.00	36.00	0	Y	20-Jan-21	Dec-20	Y						
33AFJPM0502 R1ZD	DADNI MOHAMED NAYEEMUDDIN	43477-Total	R	23-12-2020	472.00	Tamil Nadu	N	-	400.00	0	36.00	36.00	0	Y	20-Jan-21	Dec-20	Y						
33AFJPM0502 R1ZD	DADNI MOHAMED NAYEEMUDDIN	43478	R	23-12-2020	177.00	Tamil Nadu	N	18	150.00	0	13.50	13.50	0	Y	20-Jan-21	Dec-20	Y						
33AFJPM0502 R1ZD	DADNI MOHAMED NAYEEMUDDIN	43478-Total	R	23-12-2020	177.00	Tamil Nadu	N	-	150.00	0	13.50	13.50	0	Y	20-Jan-21	Dec-20	Y						
29AAACD7283 M1Z3	DUBAS ENGINEERING PVT LTD	20211075	R	25-12-2020	8,850.00	Tamil Nadu	N	18	7,500.00	1350	-	-	0	Y	09-Jan-21	Dec-20	Y						

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/STR-1A/5 Filing Status	GST-1/IFF/GSTR-1A/5 Filing Date	GST-1/IFF/GSTR-1A/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
29AAACD7283M1Z3	DUBAS ENGINEERING PVT LTD	20211075-Total	R	25-12-2020	8,850.00	Tamil Nadu	N	-	7,500.00	1350	-	-	0	Y	09-Jan-21	Dec-20	Y						
33ABPPH2399F1ZI	HENRY AROKKIYARAJ	CBE-5790	R	18-12-2020	8,000.00	Tamil Nadu	N	18	6,780.00	0	610.20	610.20	0	Y	19-Jan-21	Dec-20	Y						
33ABPPH2399F1ZI	HENRY AROKKIYARAJ	CBE-5790-Total	R	18-12-2020	8,000.00	Tamil Nadu	N	-	6,780.00	0	610.20	610.20	0	Y	19-Jan-21	Dec-20	Y						
33ABPPH2399F1ZI	HENRY AROKKIYARAJ	CBE-6068	R	28-12-2020	463.00	Tamil Nadu	N	18	392.00	0	35.28	35.28	0	Y	19-Jan-21	Dec-20	Y						
33ABPPH2399F1ZI	HENRY AROKKIYARAJ	CBE-6068-Total	R	28-12-2020	463.00	Tamil Nadu	N	-	392.00	0	35.28	35.28	0	Y	19-Jan-21	Dec-20	Y						
33ABPPH2399F1ZI	HENRY AROKKIYARAJ	CBE-6069	R	28-12-2020	-	Tamil Nadu	N	18	410.00	0	36.90	36.90	0	Y	19-Jan-21	Dec-20	Y						
33ABPPH2399F1ZI	HENRY AROKKIYARAJ	CBE-6069-Total	R	28-12-2020	-	Tamil Nadu	N	-	410.00	0	36.90	36.90	0	Y	19-Jan-21	Dec-20	Y						
33ABMFS5833J1ZT	SRI RAMAJAYAM TRADERS	10353	R	22-12-2020	680.00	Tamil Nadu	N	18	576.28	0	51.87	51.87	0	Y	07-Jan-21	Dec-20	Y						
33ABMFS5833J1ZT	SRI RAMAJAYAM TRADERS	10353-Total	R	22-12-2020	680.00	Tamil Nadu	N	-	576.28	0	51.87	51.87	0	Y	07-Jan-21	Dec-20	Y						
36AAACG7476M1Z2	G R POWER SWITCH GEAR LTD	GST/20-21/489	R	11-12-2020	9,55,800.00	Tamil Nadu	N	18	8,10,000.00	145800	-	-	0	Y	09-Jan-21	Dec-20	Y						

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attribute Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-1A/5 Filing Status	GSTR-1/IFF/GSTR-1A/5 Filing Date	GSTR-1/IFF/GSTR-1A/5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
36AAACG7476 M1Z2	G R POWER SWITCH GEAR LTD	GST/20-21/489-Total	R	11-12-2020	9,55,800.00	Tamil Nadu	N	-	8,10,000.00	145800	-	-	0	Y	09-Jan-21	Dec-20	Y						
36AAACG7476 M1Z2	G R POWER SWITCH GEAR LTD	GST/20-21/490	R	11-12-2020	9,55,800.00	Tamil Nadu	N	18	8,10,000.00	145800	-	-	0	Y	09-Jan-21	Dec-20	Y						
36AAACG7476 M1Z2	G R POWER SWITCH GEAR LTD	GST/20-21/490-Total	R	11-12-2020	9,55,800.00	Tamil Nadu	N	-	8,10,000.00	145800	-	-	0	Y	09-Jan-21	Dec-20	Y						
36AAACG7476 M1Z2	G R POWER SWITCH GEAR LTD	GST/20-21/491	R	11-12-2020	9,55,800.00	Tamil Nadu	N	18	8,10,000.00	145800	-	-	0	Y	09-Jan-21	Dec-20	Y						
36AAACG7476 M1Z2	G R POWER SWITCH GEAR LTD	GST/20-21/491-Total	R	11-12-2020	9,55,800.00	Tamil Nadu	N	-	8,10,000.00	145800	-	-	0	Y	09-Jan-21	Dec-20	Y						
36AAACG7476 M1Z2	G R POWER SWITCH GEAR LTD	GST/20-21/492	R	11-12-2020	9,55,800.00	Tamil Nadu	N	18	8,10,000.00	145800	-	-	0	Y	09-Jan-21	Dec-20	Y						
36AAACG7476 M1Z2	G R POWER SWITCH GEAR LTD	GST/20-21/492-Total	R	11-12-2020	9,55,800.00	Tamil Nadu	N	-	8,10,000.00	145800	-	-	0	Y	09-Jan-21	Dec-20	Y						
36AAACG7476 M1Z2	G R POWER SWITCH GEAR LTD	GST/20-21/493	R	11-12-2020	9,55,800.00	Tamil Nadu	N	18	8,10,000.00	145800	-	-	0	Y	09-Jan-21	Dec-20	Y						
36AAACG7476 M1Z2	G R POWER SWITCH GEAR LTD	GST/20-21/493-Total	R	11-12-2020	9,55,800.00	Tamil Nadu	N	-	8,10,000.00	145800	-	-	0	Y	09-Jan-21	Dec-20	Y						
36AAACG7476 M1Z2	G R POWER SWITCH GEAR LTD	GST/20-21/494	R	11-12-2020	9,55,800.00	Tamil Nadu	N	18	8,10,000.00	145800	-	-	0	Y	09-Jan-21	Dec-20	Y						

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attr act Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/STR-1A/5 Filing Status	GSTR-1/IFF/GSTR-1A/5 Filing Date	GSTR-1/IFF/GSTR-1A/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
36AAACG7476 M1Z2	G R POWER SWITCH GEAR LTD	GST/20-21/494-Total	R	11-12-2020	9,55,800.00	Tamil Nadu	N	-	8,10,000.00	145800	-	-	0	Y	09-Jan-21	Dec-20	Y						
36AAACG7476 M1Z2	G R POWER SWITCH GEAR LTD	GST/20-21/495	R	11-12-2020	9,55,800.00	Tamil Nadu	N	18	8,10,000.00	145800	-	-	0	Y	09-Jan-21	Dec-20	Y						
36AAACG7476 M1Z2	G R POWER SWITCH GEAR LTD	GST/20-21/495-Total	R	11-12-2020	9,55,800.00	Tamil Nadu	N	-	8,10,000.00	145800	-	-	0	Y	09-Jan-21	Dec-20	Y						
36AAACG7476 M1Z2	G R POWER SWITCH GEAR LTD	GST/20-21/496	R	11-12-2020	9,55,800.00	Tamil Nadu	N	18	8,10,000.00	145800	-	-	0	Y	09-Jan-21	Dec-20	Y						
36AAACG7476 M1Z2	G R POWER SWITCH GEAR LTD	GST/20-21/496-Total	R	11-12-2020	9,55,800.00	Tamil Nadu	N	-	8,10,000.00	145800	-	-	0	Y	09-Jan-21	Dec-20	Y						
36AAACG7476 M1Z2	G R POWER SWITCH GEAR LTD	GST/20-21/497	R	11-12-2020	9,55,800.00	Tamil Nadu	N	18	8,10,000.00	145800	-	-	0	Y	09-Jan-21	Dec-20	Y						
36AAACG7476 M1Z2	G R POWER SWITCH GEAR LTD	GST/20-21/497-Total	R	11-12-2020	9,55,800.00	Tamil Nadu	N	-	8,10,000.00	145800	-	-	0	Y	09-Jan-21	Dec-20	Y						
36AAACG7476 M1Z2	G R POWER SWITCH GEAR LTD	GST/20-21/498	R	11-12-2020	9,55,800.00	Tamil Nadu	N	18	8,10,000.00	145800	-	-	0	Y	09-Jan-21	Dec-20	Y						
36AAACG7476 M1Z2	G R POWER SWITCH GEAR LTD	GST/20-21/498-Total	R	11-12-2020	9,55,800.00	Tamil Nadu	N	-	8,10,000.00	145800	-	-	0	Y	09-Jan-21	Dec-20	Y						
36AAACG7476 M1Z2	G R POWER SWITCH GEAR LTD	GST/20-21/499	R	11-12-2020	9,55,800.00	Tamil Nadu	N	18	8,10,000.00	145800	-	-	0	Y	09-Jan-21	Dec-20	Y						

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attr act Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/STR-1A/5 Filing Status	GSTR-1/IFF/GSTR-1A/5 Filing Date	GSTR-1/IFF/GSTR-1A/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
36AAACG7476 M1Z2	G R POWER SWITCH GEAR LTD	GST/20-21/499-Total	R	11-12-2020	9,55,800.00	Tamil Nadu	N	-	8,10,000.00	145800	-	-	0	Y	09-Jan-21	Dec-20	Y						
36AAACG7476 M1Z2	G R POWER SWITCH GEAR LTD	GST/20-21/500	R	11-12-2020	9,55,800.00	Tamil Nadu	N	18	8,10,000.00	145800	-	-	0	Y	09-Jan-21	Dec-20	Y						
36AAACG7476 M1Z2	G R POWER SWITCH GEAR LTD	GST/20-21/500-Total	R	11-12-2020	9,55,800.00	Tamil Nadu	N	-	8,10,000.00	145800	-	-	0	Y	09-Jan-21	Dec-20	Y						
36AAACG7476 M1Z2	G R POWER SWITCH GEAR LTD	GST/20-21/501	R	11-12-2020	9,55,800.00	Tamil Nadu	N	18	8,10,000.00	145800	-	-	0	Y	09-Jan-21	Dec-20	Y						
36AAACG7476 M1Z2	G R POWER SWITCH GEAR LTD	GST/20-21/501-Total	R	11-12-2020	9,55,800.00	Tamil Nadu	N	-	8,10,000.00	145800	-	-	0	Y	09-Jan-21	Dec-20	Y						
36AAACG7476 M1Z2	G R POWER SWITCH GEAR LTD	GST/20-21/502	R	11-12-2020	9,55,800.00	Tamil Nadu	N	18	8,10,000.00	145800	-	-	0	Y	09-Jan-21	Dec-20	Y						
36AAACG7476 M1Z2	G R POWER SWITCH GEAR LTD	GST/20-21/502-Total	R	11-12-2020	9,55,800.00	Tamil Nadu	N	-	8,10,000.00	145800	-	-	0	Y	09-Jan-21	Dec-20	Y						
36AAACG7476 M1Z2	G R POWER SWITCH GEAR LTD	GST/20-21/503	R	11-12-2020	9,55,800.00	Tamil Nadu	N	18	8,10,000.00	145800	-	-	0	Y	09-Jan-21	Dec-20	Y						
36AAACG7476 M1Z2	G R POWER SWITCH GEAR LTD	GST/20-21/503-Total	R	11-12-2020	9,55,800.00	Tamil Nadu	N	-	8,10,000.00	145800	-	-	0	Y	09-Jan-21	Dec-20	Y						
36AAACG7476 M1Z2	G R POWER SWITCH GEAR LTD	GST/20-21/504	R	11-12-2020	9,55,800.00	Tamil Nadu	N	18	8,10,000.00	145800	-	-	0	Y	09-Jan-21	Dec-20	Y						

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attribute Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/ST R-1A/5 Filing Status	GSTR-1/IFF/GSTR-1A/5 Filing Date	GSTR-1/IFF/GSTR-1A/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
36AAACG7476 M1Z2	G R POWER SWITCH GEAR LTD	GST/20-21/504-Total	R	11-12-2020	9,55,800.00	Tamil Nadu	N	-	8,10,000.00	145800	-	-	0	Y	09-Jan-21	Dec-20	Y						
36AAACG7476 M1Z2	G R POWER SWITCH GEAR LTD	GST/20-21/505	R	11-12-2020	9,55,800.00	Tamil Nadu	N	18	8,10,000.00	145800	-	-	0	Y	09-Jan-21	Dec-20	Y						
36AAACG7476 M1Z2	G R POWER SWITCH GEAR LTD	GST/20-21/505-Total	R	11-12-2020	9,55,800.00	Tamil Nadu	N	-	8,10,000.00	145800	-	-	0	Y	09-Jan-21	Dec-20	Y						
36AAACG7476 M1Z2	G R POWER SWITCH GEAR LTD	GST/20-21/506	R	11-12-2020	9,55,800.00	Tamil Nadu	N	18	8,10,000.00	145800	-	-	0	Y	09-Jan-21	Dec-20	Y						
36AAACG7476 M1Z2	G R POWER SWITCH GEAR LTD	GST/20-21/506-Total	R	11-12-2020	9,55,800.00	Tamil Nadu	N	-	8,10,000.00	145800	-	-	0	Y	09-Jan-21	Dec-20	Y						
33ABDCS0223J 1ZQ	SINEWAVES SOLUTIONS INDIA PRIVATE LIMITED	705	R	01-12-2020	1,22,720.00	Tamil Nadu	N	18	1,04,000.00	0	9,360.00	9,360.00	0	Y	11-Jan-21	Dec-20	Y						
33ABDCS0223J 1ZQ	SINEWAVES SOLUTIONS INDIA PRIVATE LIMITED	705-Total	R	01-12-2020	1,22,720.00	Tamil Nadu	N	-	1,04,000.00	0	9,360.00	9,360.00	0	Y	11-Jan-21	Dec-20	Y						
33AADPT9916 H1ZF	MAHAVEERCHAND TODARWAL	GST/1032/20-21	R	15-12-2020	802.00	Tamil Nadu	N	18	680.00	0	61.20	61.20	0	Y	13-Jan-21	Dec-20	Y						
33AADPT9916 H1ZF	MAHAVEERCHAND TODARWAL	GST/1032/20-21-Total	R	15-12-2020	802.00	Tamil Nadu	N	-	680.00	0	61.20	61.20	0	Y	13-Jan-21	Dec-20	Y						
33ATPPR3068 M1Z0	RAJESWARI	96	R	24-11-2020	29,120.00	Tamil Nadu	N	12	26,000.00	0	1,560.00	1,560.00	0	Y	12-Jan-21	Dec-20	Y						

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Sup ply Attr act Rev erse Cha rge	Rat e (%)	Taxable Value (₹)	Tax Amount				GS TR-1/IF F/G ST R-1A/5 Filing Sta tus	GSTR-1/IFF/G STR-1A/5 Filing Date	GSTR-1/IFF/G STR-1A/5 Filing Period	GS TR-3B Filing Stat us	Amend ment made, if any	Tax Period in which Amend ed	Effective date of cancellati on	Source	IRN	IRN date
		Invoice number	Invoi ce type	Invoice Date	Invoice Value (₹)					Integrate d Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33EHWPK3308 A1ZJ	MURUGESAN KATHIRAVAN	23	R	01-12-2020	49,960.40	Tamil Nadu	N	12	44,607.50	0	2,676.45	2,676.45	0	Y	04-Jan-21	Dec-20	Y						
33EHWPK3308 A1ZJ	MURUGESAN KATHIRAVAN	23-Total	R	01-12-2020	49,960.40	Tamil Nadu	N	-	44,607.50	0	2,676.45	2,676.45	0	Y	04-Jan-21	Dec-20	Y						
33EHWPK3308 A1ZJ	MURUGESAN KATHIRAVAN	24	R	02-12-2020	20,675.20	Tamil Nadu	N	12	18,460.00	0	1,107.60	1,107.60	0	Y	04-Jan-21	Dec-20	Y	Invoic e Details	Mar-21				
33EHWPK3308 A1ZJ	MURUGESAN KATHIRAVAN	24-Total	R	02-12-2020	20,675.20	Tamil Nadu	N	-	18,460.00	0	1,107.60	1,107.60	0	Y	04-Jan-21	Dec-20	Y	Invoic e Details	Mar-21				
33EHWPK3308 A1ZJ	MURUGESAN KATHIRAVAN	25	R	02-12-2020	16,128.00	Tamil Nadu	N	12	14,400.00	0	864.00	864.00	0	Y	04-Jan-21	Dec-20	Y	Invoic e Details	Mar-21				
33EHWPK3308 A1ZJ	MURUGESAN KATHIRAVAN	25-Total	R	02-12-2020	16,128.00	Tamil Nadu	N	-	14,400.00	0	864.00	864.00	0	Y	04-Jan-21	Dec-20	Y	Invoic e Details	Mar-21				
33EHWPK3308 A1ZJ	MURUGESAN KATHIRAVAN	26	R	02-12-2020	6,565.09	Tamil Nadu	N	12	5,861.69	0	351.70	351.70	0	Y	04-Jan-21	Dec-20	Y						
33EHWPK3308 A1ZJ	MURUGESAN KATHIRAVAN	26-Total	R	02-12-2020	6,565.09	Tamil Nadu	N	-	5,861.69	0	351.70	351.70	0	Y	04-Jan-21	Dec-20	Y						
33EHWPK3308 A1ZJ	MURUGESAN KATHIRAVAN	27	R	02-12-2020	7,350.98	Tamil Nadu	N	12	6,563.38	0	393.80	393.80	0	Y	04-Jan-21	Dec-20	Y	Invoic e Details	Mar-21				

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GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attribute Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-1A/5 Filing Status	GST R-1/IFF/GSTR-1A/5 Filing Date	GST R-1/IFF/GSTR-1A/5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33APHPT8200 P1ZG	CHELLATHURAI THEENATHAYALAN	05	R	31-12-2020	19,15,942.00	Tamil Nadu	N	18	16,23,680.00	0	1,46,131.20	1,46,131.20	0	Y	15-Jan-21	Dec-20	Y						
33APHPT8200 P1ZG	CHELLATHURAI THEENATHAYALAN	05-Total	R	31-12-2020	19,15,942.00	Tamil Nadu	N	-	16,23,680.00	0	1,46,131.20	1,46,131.20	0	Y	15-Jan-21	Dec-20	Y						
33APHPT8200 P1ZG	CHELLATHURAI THEENATHAYALAN	5	R	31-12-2020	19,15,942.00	Tamil Nadu	N	18	16,23,680.00	0	1,46,131.20	1,46,131.20	0	Y	15-Jan-21	Dec-20	Y	Invoice Details	Jan-21				
33APHPT8200 P1ZG	CHELLATHURAI THEENATHAYALAN	5-Total	R	31-12-2020	19,15,942.00	Tamil Nadu	N	-	16,23,680.00	0	1,46,131.20	1,46,131.20	0	Y	15-Jan-21	Dec-20	Y	Invoice Details	Jan-21				
33AAIFV1937F 1Z8	V RAJAGOPAL AND CO	06/36N	R	10-12-2019	34,35,485.00	Tamil Nadu	N	18	29,11,428.00	0	2,62,028.52	2,62,028.52	0	Y	07-Jan-22	Dec-20	Y						
33AAIFV1937F 1Z8	V RAJAGOPAL AND CO	06/36N-Total	R	10-12-2019	34,35,485.00	Tamil Nadu	N	-	29,11,428.00	0	2,62,028.52	2,62,028.52	0	Y	07-Jan-22	Dec-20	Y						
33AAIFV1937F 1Z8	V RAJAGOPAL AND CO	14/22/21	R	01-04-2019	36,13,674.00	Tamil Nadu	N	18	30,62,436.00	0	2,75,619.24	2,75,619.24	0	Y	07-Jan-22	Dec-20	Y						
33AAIFV1937F 1Z8	V RAJAGOPAL AND CO	14/22/21-Total	R	01-04-2019	36,13,674.00	Tamil Nadu	N	-	30,62,436.00	0	2,75,619.24	2,75,619.24	0	Y	07-Jan-22	Dec-20	Y						
33AAIFV1937F 1Z8	V RAJAGOPAL AND CO	20-30N	R	12-09-2019	1,92,18,623.42	Tamil Nadu	N	18	1,62,86,969.00	0	14,65,827.21	14,65,827.21	0	Y	07-Jan-22	Dec-20	Y						

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attr act Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/STR-1A/5 Filing Status	GSTR-1/IFF/GSTR-1A/5 Filing Date	GSTR-1/IFF/GSTR-1A/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAIFV1937F128	V RAJAGOPAL AND CO	20-30N-Total	R	12-09-2019	1,92,18,623.42	Tamil Nadu	N	-	1,62,86,969.00	0	14,65,827.21	14,65,827.21	0	Y	07-Jan-22	Dec-20	Y						
33AAIFV1937F128	V RAJAGOPAL AND CO	23N	R	22-04-2019	17,25,569.46	Tamil Nadu	N	18	14,62,347.00	0	1,31,611.23	1,31,611.23	0	Y	07-Jan-22	Dec-20	Y						
33AAIFV1937F128	V RAJAGOPAL AND CO	23N-Total	R	22-04-2019	17,25,569.46	Tamil Nadu	N	-	14,62,347.00	0	1,31,611.23	1,31,611.23	0	Y	07-Jan-22	Dec-20	Y						
33AAIFV1937F128	V RAJAGOPAL AND CO	25N	R	30-06-2019	25,89,415.60	Tamil Nadu	N	18	21,94,420.00	0	1,97,497.80	1,97,497.80	0	Y	07-Jan-22	Dec-20	Y						
33AAIFV1937F128	V RAJAGOPAL AND CO	25N-Total	R	30-06-2019	25,89,415.60	Tamil Nadu	N	-	21,94,420.00	0	1,97,497.80	1,97,497.80	0	Y	07-Jan-22	Dec-20	Y						
33AAIFV1937F128	V RAJAGOPAL AND CO	41/42N	R	14-01-2020	26,80,492.72	Tamil Nadu	N	18	22,71,604.00	0	2,04,444.36	2,04,444.36	0	Y	07-Jan-22	Dec-20	Y						
33AAIFV1937F128	V RAJAGOPAL AND CO	41/42N-Total	R	14-01-2020	26,80,492.72	Tamil Nadu	N	-	22,71,604.00	0	2,04,444.36	2,04,444.36	0	Y	07-Jan-22	Dec-20	Y						
33AAMPS5709A1ZU	SORNAVALLI	474	R	31-12-2020	419.00	Tamil Nadu	N	18	355.42	0	31.99	31.99	0	Y	11-Jan-21	Dec-20	Y						
33AAMPS5709A1ZU	SORNAVALLI	474-Total	R	31-12-2020	419.00	Tamil Nadu	N	-	355.42	0	31.99	31.99	0	Y	11-Jan-21	Dec-20	Y						
33ABRPV0960C2ZK	VENKATESWARAN	HVGST/103	R	01-12-2020	5,07,053.08	Tamil Nadu	N	18	4,29,706.00	0	38,673.54	38,673.54	0	Y	08-Feb-21	Dec-20	Y						

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attr act Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/STR-1A/5 Filing Status	GST-1/IFF/GSTR-1A/5 Filing Date	GST-1/IFF/GSTR-1A/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33ABRPV0960C2ZK	VENKATESWARAN	HVGST/103-Total	R	01-12-2020	5,07,053.08	Tamil Nadu	N	-	4,29,706.00	0	38,673.54	38,673.54	0	Y	08-Feb-21	Dec-20	Y						
33ABRPV0960C2ZK	VENKATESWARAN	HVGST/104	R	01-12-2020	5,39,782.74	Tamil Nadu	N	18	4,57,443.00	0	41,169.87	41,169.87	0	Y	08-Feb-21	Dec-20	Y						
33ABRPV0960C2ZK	VENKATESWARAN	HVGST/104-Total	R	01-12-2020	5,39,782.74	Tamil Nadu	N	-	4,57,443.00	0	41,169.87	41,169.87	0	Y	08-Feb-21	Dec-20	Y						
33ABRPV0960C2ZK	VENKATESWARAN	HVGST/105	R	01-12-2020	15,09,605.86	Tamil Nadu	N	18	12,79,327.00	0	1,15,139.43	1,15,139.43	0	Y	08-Feb-21	Dec-20	Y						
33ABRPV0960C2ZK	VENKATESWARAN	HVGST/105-Total	R	01-12-2020	15,09,605.86	Tamil Nadu	N	-	12,79,327.00	0	1,15,139.43	1,15,139.43	0	Y	08-Feb-21	Dec-20	Y						
33ABRPV0960C2ZK	VENKATESWARAN	HVGST/106	R	01-12-2020	24,14,383.84	Tamil Nadu	N	18	20,46,088.00	0	1,84,147.92	1,84,147.92	0	Y	08-Feb-21	Dec-20	Y						
33ABRPV0960C2ZK	VENKATESWARAN	HVGST/106-Total	R	01-12-2020	24,14,383.84	Tamil Nadu	N	-	20,46,088.00	0	1,84,147.92	1,84,147.92	0	Y	08-Feb-21	Dec-20	Y						
33AACFI1077R1Z3	I T ZONE	IT/20-21/16996	R	02-12-2020	450.00	Tamil Nadu	N	18	381.35	0	34.32	34.32	0	Y	11-Jan-21	Dec-20	Y						
33AACFI1077R1Z3	I T ZONE	IT/20-21/16996-Total	R	02-12-2020	450.00	Tamil Nadu	N	-	381.35	0	34.32	34.32	0	Y	11-Jan-21	Dec-20	Y						
33AACFI1077R1Z3	I T ZONE	IT/20-21/17709	R	10-12-2020	1,050.00	Tamil Nadu	N	18	889.83	0	80.08	80.08	0	Y	11-Jan-21	Dec-20	Y						

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GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attribute Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-1A/5 Filing Status	GST-1/IFF/GSTR-1A/5 Filing Date	GST-1/IFF/GSTR-1A/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AKSPR1202P1ZT	RANGAIAH DHARANIDHARAN RAVICHANDRAN	087	R	24-12-2020	76,995.00	Tamil Nadu	N	18	65,250.00	0	5,872.50	5,872.50	0	Y	11-Jan-21	Dec-20	Y						
33AKSPR1202P1ZT	RANGAIAH DHARANIDHARAN RAVICHANDRAN	087-Total	R	24-12-2020	76,995.00	Tamil Nadu	N	-	65,250.00	0	5,872.50	5,872.50	0	Y	11-Jan-21	Dec-20	Y						
33AKSPR1202P1ZT	RANGAIAH DHARANIDHARAN RAVICHANDRAN	088	R	24-12-2020	9,115.50	Tamil Nadu	N	18	7,725.00	0	695.25	695.25	0	Y	11-Jan-21	Dec-20	Y						
33AKSPR1202P1ZT	RANGAIAH DHARANIDHARAN RAVICHANDRAN	088-Total	R	24-12-2020	9,115.50	Tamil Nadu	N	-	7,725.00	0	695.25	695.25	0	Y	11-Jan-21	Dec-20	Y						
33AKSPR1202P1ZT	RANGAIAH DHARANIDHARAN RAVICHANDRAN	091	R	29-12-2020	5,884.66	Tamil Nadu	N	18	4,987.00	0	448.83	448.83	0	Y	11-Jan-21	Dec-20	Y						
33AKSPR1202P1ZT	RANGAIAH DHARANIDHARAN RAVICHANDRAN	091-Total	R	29-12-2020	5,884.66	Tamil Nadu	N	-	4,987.00	0	448.83	448.83	0	Y	11-Jan-21	Dec-20	Y						
29AACCF8651R1ZR	FLOW OIL PUMPS PRIVATE LIMITED	D0340/20-21	R	31-12-2020	45,223.50	Tamil Nadu	N	18	38,325.00	6898.5	-	-	0	Y	11-Jan-21	Dec-20	Y						

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attr act Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/STR-1A/5 Filing Status	GST-1/IFF/GSTR-1A/5 Filing Date	GST-1/IFF/GSTR-1A/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
29AACCF8651R1ZR	FLOW OIL PUMPS PRIVATE LIMITED	D0340/20-21-Total	R	31-12-2020	45,223.50	Tamil Nadu	N	-	38,325.00	6898.5	-	-	0	Y	11-Jan-21	Dec-20	Y						
33AAPFR3409P1ZP	RAJ ENGINEERING CONTRACTOR	REC/20-21/10	R	22-12-2020	52,01,975.00	Tamil Nadu	N	18	44,08,453.00	0	3,96,760.77	3,96,760.77	0	Y	30-Jan-21	Dec-20	Y						
33AAPFR3409P1ZP	RAJ ENGINEERING CONTRACTOR	REC/20-21/10-Total	R	22-12-2020	52,01,975.00	Tamil Nadu	N	-	44,08,453.00	0	3,96,760.77	3,96,760.77	0	Y	30-Jan-21	Dec-20	Y						
33ABGFA7640F1ZP	ALAGAPPA CONSTRUCTIONS	22	R	27-01-2020	24,48,207.00	Tamil Nadu	N	18	20,74,751.00	0	1,86,727.59	1,86,727.59	0	Y	21-Jan-21	Dec-20	Y						
33ABGFA7640F1ZP	ALAGAPPA CONSTRUCTIONS	22-Total	R	27-01-2020	24,48,207.00	Tamil Nadu	N	-	20,74,751.00	0	1,86,727.59	1,86,727.59	0	Y	21-Jan-21	Dec-20	Y						
33ABGFA7640F1ZP	ALAGAPPA CONSTRUCTIONS	23	R	27-01-2020	24,60,007.00	Tamil Nadu	N	18	20,84,751.00	0	1,87,627.59	1,87,627.59	0	Y	21-Jan-21	Dec-20	Y						
33ABGFA7640F1ZP	ALAGAPPA CONSTRUCTIONS	23-Total	R	27-01-2020	24,60,007.00	Tamil Nadu	N	-	20,84,751.00	0	1,87,627.59	1,87,627.59	0	Y	21-Jan-21	Dec-20	Y						
33ABGFA7640F1ZP	ALAGAPPA CONSTRUCTIONS	25	R	29-02-2020	7,62,881.00	Tamil Nadu	N	18	6,46,509.00	0	58,185.81	58,185.81	0	Y	21-Jan-21	Dec-20	Y						
33ABGFA7640F1ZP	ALAGAPPA CONSTRUCTIONS	25-Total	R	29-02-2020	7,62,881.00	Tamil Nadu	N	-	6,46,509.00	0	58,185.81	58,185.81	0	Y	21-Jan-21	Dec-20	Y						
33ABGFA7640F1ZP	ALAGAPPA CONSTRUCTIONS	01	R	20-04-2020	20,54,420.00	Tamil Nadu	N	18	17,41,034.00	0	1,56,693.06	1,56,693.06	0	Y	21-Jan-21	Dec-20	Y						

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/STR-1A/5 Filing Status	GSTR-1/IFF/GSTR-1A/5 Filing Date	GSTR-1/IFF/GSTR-1A/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33ABGFA7640 F1ZP	ALAGAPPA CONSTRUCTIONS	01-Total	R	20-04-2020	20,54,420.00	Tamil Nadu	N	-	17,41,034.00	0	1,56,693.06	1,56,693.06	0	Y	21-Jan-21	Dec-20	Y						
33ABGFA7640 F1ZP	ALAGAPPA CONSTRUCTIONS	SW/08	R	07-12-2020	1,78,072.00	Tamil Nadu	N	18	1,50,908.26	0	13,581.74	13,581.74	0	Y	21-Jan-21	Dec-20	Y						
33ABGFA7640 F1ZP	ALAGAPPA CONSTRUCTIONS	SW/08-Total	R	07-12-2020	1,78,072.00	Tamil Nadu	N	-	1,50,908.26	0	13,581.74	13,581.74	0	Y	21-Jan-21	Dec-20	Y						
33ABGFA7640 F1ZP	ALAGAPPA CONSTRUCTIONS	SW/1	R	17-11-2020	1,52,631.00	Tamil Nadu	N	18	1,29,348.00	0	11,641.32	11,641.32	0	Y	21-Jan-21	Dec-20	Y						
33ABGFA7640 F1ZP	ALAGAPPA CONSTRUCTIONS	SW/1-Total	R	17-11-2020	1,52,631.00	Tamil Nadu	N	-	1,29,348.00	0	11,641.32	11,641.32	0	Y	21-Jan-21	Dec-20	Y						
33ABGFA7640 F1ZP	ALAGAPPA CONSTRUCTIONS	SW05	R	07-12-2020	1,75,080.00	Tamil Nadu	N	18	1,48,373.00	0	13,353.57	13,353.57	0	Y	21-Jan-21	Dec-20	Y						
33ABGFA7640 F1ZP	ALAGAPPA CONSTRUCTIONS	SW05-Total	R	07-12-2020	1,75,080.00	Tamil Nadu	N	-	1,48,373.00	0	13,353.57	13,353.57	0	Y	21-Jan-21	Dec-20	Y						
33ABGFA7640 F1ZP	ALAGAPPA CONSTRUCTIONS	SW06	R	07-12-2020	1,80,570.00	Tamil Nadu	N	18	1,53,025.00	0	13,772.25	13,772.25	0	Y	21-Jan-21	Dec-20	Y						
33ABGFA7640 F1ZP	ALAGAPPA CONSTRUCTIONS	SW06-Total	R	07-12-2020	1,80,570.00	Tamil Nadu	N	-	1,53,025.00	0	13,772.25	13,772.25	0	Y	21-Jan-21	Dec-20	Y						
33ABGFA7640 F1ZP	ALAGAPPA CONSTRUCTIONS	SW07	R	07-12-2020	1,75,882.00	Tamil Nadu	N	18	1,49,052.89	0	13,414.76	13,414.76	0	Y	21-Jan-21	Dec-20	Y						

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/STR-1A/5 Filing Status	GSTR-1/IFF/GSTR-1A/5 Filing Date	GSTR-1/IFF/GSTR-1A/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33ABGFA7640 F1ZP	ALAGAPPA CONSTRUCTIONS	SW07-Total	R	07-12-2020	1,75,882.00	Tamil Nadu	N	-	1,49,052.89	0	13,414.76	13,414.76	0	Y	21-Jan-21	Dec-20	Y						
33ABGFA7640 F1ZP	ALAGAPPA CONSTRUCTIONS	SW09	R	14-12-2020	1,78,281.00	Tamil Nadu	N	18	1,51,085.32	0	13,597.68	13,597.68	0	Y	21-Jan-21	Dec-20	Y						
33ABGFA7640 F1ZP	ALAGAPPA CONSTRUCTIONS	SW09-Total	R	14-12-2020	1,78,281.00	Tamil Nadu	N	-	1,51,085.32	0	13,597.68	13,597.68	0	Y	21-Jan-21	Dec-20	Y						
33ABGFA7640 F1ZP	ALAGAPPA CONSTRUCTIONS	SW2	R	17-11-2020	1,80,232.00	Tamil Nadu	N	18	1,52,739.32	0	13,746.54	13,746.54	0	Y	21-Jan-21	Dec-20	Y						
33ABGFA7640 F1ZP	ALAGAPPA CONSTRUCTIONS	SW2-Total	R	17-11-2020	1,80,232.00	Tamil Nadu	N	-	1,52,739.32	0	13,746.54	13,746.54	0	Y	21-Jan-21	Dec-20	Y						
33ABGFA7640 F1ZP	ALAGAPPA CONSTRUCTIONS	SW3	R	17-11-2020	1,77,319.00	Tamil Nadu	N	18	1,50,270.46	0	13,524.34	13,524.34	0	Y	21-Jan-21	Dec-20	Y						
33ABGFA7640 F1ZP	ALAGAPPA CONSTRUCTIONS	SW3-Total	R	17-11-2020	1,77,319.00	Tamil Nadu	N	-	1,50,270.46	0	13,524.34	13,524.34	0	Y	21-Jan-21	Dec-20	Y						
33ABGFA7640 F1ZP	ALAGAPPA CONSTRUCTIONS	SW4	R	17-11-2020	1,73,844.00	Tamil Nadu	N	18	1,47,325.00	0	13,259.25	13,259.25	0	Y	21-Jan-21	Dec-20	Y						
33ABGFA7640 F1ZP	ALAGAPPA CONSTRUCTIONS	SW4-Total	R	17-11-2020	1,73,844.00	Tamil Nadu	N	-	1,47,325.00	0	13,259.25	13,259.25	0	Y	21-Jan-21	Dec-20	Y						
33ACUPK7945 G1Z4	KANAGASUNDARAM KUPPUSWAMY	JES-INV-1337	R	16-12-2020	26,019.00	Tamil Nadu	N	18	22,050.00	0	1,984.50	1,984.50	0	Y	18-Jan-21	Dec-20	Y						

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GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attr act Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/STR-1A/5 Filing Status	GST-1/IFF/GSTR-1A/5 Filing Date	GST-1/IFF/GSTR-1A/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAGFP2140J2ZH	PAIMPOZHIL CONSTRUCTION	009/2020-21	R	27-10-2020	8,05,898.48	Tamil Nadu	N	18	6,82,964.00	0	61,466.76	61,466.76	0	Y	12-Jan-21	Dec-20	Y						
33AAGFP2140J2ZH	PAIMPOZHIL CONSTRUCTION	009/2020-21-Total	R	27-10-2020	8,05,898.48	Tamil Nadu	N	-	6,82,964.00	0	61,466.76	61,466.76	0	Y	12-Jan-21	Dec-20	Y						
33AAGFP2140J2ZH	PAIMPOZHIL CONSTRUCTION	010/2020-21	R	07-11-2020	10,57,453.00	Tamil Nadu	N	18	8,96,147.00	0	80,653.23	80,653.23	0	Y	12-Jan-21	Dec-20	Y						
33AAGFP2140J2ZH	PAIMPOZHIL CONSTRUCTION	010/2020-21-Total	R	07-11-2020	10,57,453.00	Tamil Nadu	N	-	8,96,147.00	0	80,653.23	80,653.23	0	Y	12-Jan-21	Dec-20	Y						
33AAGFP2140J2ZH	PAIMPOZHIL CONSTRUCTION	011/2020-21	R	07-11-2020	9,10,390.00	Tamil Nadu	N	18	7,71,517.00	0	69,436.53	69,436.53	0	Y	12-Jan-21	Dec-20	Y						
33AAGFP2140J2ZH	PAIMPOZHIL CONSTRUCTION	011/2020-21-Total	R	07-11-2020	9,10,390.00	Tamil Nadu	N	-	7,71,517.00	0	69,436.53	69,436.53	0	Y	12-Jan-21	Dec-20	Y						
33BCYPP1958F1Z3	ACHHIABAR PRASAD PRADEEP KUMAR JAYASWAL	A-659	R	01-12-2020	826.00	Tamil Nadu	N	18	700.00	0	63.00	63.00	0	Y	25-Jan-21	Dec-20	Y						
33BCYPP1958F1Z3	ACHHIABAR PRASAD PRADEEP KUMAR JAYASWAL	A-659-Total	R	01-12-2020	826.00	Tamil Nadu	N	-	700.00	0	63.00	63.00	0	Y	25-Jan-21	Dec-20	Y						
33AJXPR0930N1ZL	BALARAMAN RAMESH	3273	R	18-12-2020	460.00	Tamil Nadu	N	18	389.84	0	35.09	35.09	0	Y	08-Jan-21	Dec-20	Y						

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attr act Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/STR-1A/5 Filing Status	GSTR-1/IFF/GSTR-1A/5 Filing Date	GSTR-1/IFF/GSTR-1A/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AJXPR0930 N1ZL	BALARAMAN RAMESH	3273-Total	R	18-12-2020	460.00	Tamil Nadu	N	-	389.84	0	35.09	35.09	0	Y	08-Jan-21	Dec-20	Y						
27AAFCM6973 J1ZW	MADHAV ENGINEERS PRIVATE LIMITED	Dec/2020/241	R	03-12-2020	49,999.04	Tamil Nadu	N	12	44,642.00	5357.04	-	-	0	Y	11-Jan-21	Dec-20	Y						
27AAFCM6973 J1ZW	MADHAV ENGINEERS PRIVATE LIMITED	Dec/2020/241-Total	R	03-12-2020	49,999.04	Tamil Nadu	N	-	44,642.00	5357.04	-	-	0	Y	11-Jan-21	Dec-20	Y						
27AAFCM6973 J1ZW	MADHAV ENGINEERS PRIVATE LIMITED	Dec/2020/266	R	21-12-2020	51,64,256.50	Tamil Nadu	N	12	4,23,550.00	50826	-	-	0	Y	11-Jan-21	Dec-20	Y						
27AAFCM6973 J1ZW	MADHAV ENGINEERS PRIVATE LIMITED	Dec/2020/266	R	21-12-2020	51,64,256.50	Tamil Nadu	N	18	39,74,475.00	715406	-	-	0	Y	11-Jan-21	Dec-20	Y						
27AAFCM6973 J1ZW	MADHAV ENGINEERS PRIVATE LIMITED	Dec/2020/266-Total	R	21-12-2020	51,64,256.50	Tamil Nadu	N	-	43,98,025.00	766232	-	-	0	Y	11-Jan-21	Dec-20	Y						
27AAFCM6973 J1ZW	MADHAV ENGINEERS PRIVATE LIMITED	Dec/2020/268	R	23-12-2020	41,29,228.35	Tamil Nadu	N	12	4,23,550.00	50826	-	-	0	Y	11-Jan-21	Dec-20	Y						
27AAFCM6973 J1ZW	MADHAV ENGINEERS PRIVATE LIMITED	Dec/2020/268	R	23-12-2020	41,29,228.35	Tamil Nadu	N	18	30,97,332.50	557520	-	-	0	Y	11-Jan-21	Dec-20	Y						

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attribute Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-1A/5 Filing Status	GSTR-1/IFF/GSTR-1A/5 Filing Date	GSTR-1/IFF/GSTR-1A/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
27AAFCM6973 J1ZW	MADHAV ENGINEERS PRIVATE LIMITED	Dec/2020/268-Total	R	23-12-2020	41,29,228.35	Tamil Nadu	N	-	35,20,882.50	608346	-	-	0	Y	11-Jan-21	Dec-20	Y						
27AAFCM6973 J1ZW	MADHAV ENGINEERS PRIVATE LIMITED	Dec/2020/269	R	23-12-2020	41,29,228.35	Tamil Nadu	N	12	4,23,550.00	50826	-	-	0	Y	11-Jan-21	Dec-20	Y						
27AAFCM6973 J1ZW	MADHAV ENGINEERS PRIVATE LIMITED	Dec/2020/269	R	23-12-2020	41,29,228.35	Tamil Nadu	N	18	30,97,332.50	557520	-	-	0	Y	11-Jan-21	Dec-20	Y						
27AAFCM6973 J1ZW	MADHAV ENGINEERS PRIVATE LIMITED	Dec/2020/269-Total	R	23-12-2020	41,29,228.35	Tamil Nadu	N	-	35,20,882.50	608346	-	-	0	Y	11-Jan-21	Dec-20	Y						
27AAFCM6973 J1ZW	MADHAV ENGINEERS PRIVATE LIMITED	Dec/2020/270	R	24-12-2020	41,29,228.35	Tamil Nadu	N	12	4,23,550.00	50826	-	-	0	Y	11-Jan-21	Dec-20	Y						
27AAFCM6973 J1ZW	MADHAV ENGINEERS PRIVATE LIMITED	Dec/2020/270	R	24-12-2020	41,29,228.35	Tamil Nadu	N	18	30,97,332.50	557520	-	-	0	Y	11-Jan-21	Dec-20	Y						
27AAFCM6973 J1ZW	MADHAV ENGINEERS PRIVATE LIMITED	Dec/2020/270-Total	R	24-12-2020	41,29,228.35	Tamil Nadu	N	-	35,20,882.50	608346	-	-	0	Y	11-Jan-21	Dec-20	Y						
27AAFCM6973 J1ZW	MADHAV ENGINEERS PRIVATE LIMITED	Dec/2020/271	R	24-12-2020	41,29,228.35	Tamil Nadu	N	12	4,23,550.00	50826	-	-	0	Y	11-Jan-21	Dec-20	Y						

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attribute Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/STR-1A/5 Filing Status	GST-1/IFF/GSTR-1A/5 Filing Date	GST-1/IFF/GSTR-1A/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
27AAFCM6973 J1ZW	MADHAV ENGINEERS PRIVATE LIMITED	Dec/2020/271	R	24-12-2020	41,29,228.35	Tamil Nadu	N	18	30,97,332.50	557520	-	-	0	Y	11-Jan-21	Dec-20	Y						
27AAFCM6973 J1ZW	MADHAV ENGINEERS PRIVATE LIMITED	Dec/2020/271-Total	R	24-12-2020	41,29,228.35	Tamil Nadu	N	-	35,20,882.50	608346	-	-	0	Y	11-Jan-21	Dec-20	Y						
33AFDPA8763 N1Z8	ADNAN	251/2020-2021	R	14-12-2020	401.20	Tamil Nadu	N	18	340.00	0	30.60	30.60	0	Y	11-Jan-21	Dec-20	Y						
33AFDPA8763 N1Z8	ADNAN	251/2020-2021-Total	R	14-12-2020	401.20	Tamil Nadu	N	-	340.00	0	30.60	30.60	0	Y	11-Jan-21	Dec-20	Y						
33AFDPA8763 N1Z8	ADNAN	252/2020-2021	R	14-12-2020	802.40	Tamil Nadu	N	18	680.00	0	61.20	61.20	0	Y	11-Jan-21	Dec-20	Y						
33AFDPA8763 N1Z8	ADNAN	252/2020-2021-Total	R	14-12-2020	802.40	Tamil Nadu	N	-	680.00	0	61.20	61.20	0	Y	11-Jan-21	Dec-20	Y						
33AAICP6990 M1ZQ	PD PROMOTORS PRIVATE LIMITED	27	R	10-12-2020	97,942.00	Tamil Nadu	N	18	83,002.00	0	7,470.18	7,470.18	0	Y	22-Jan-21	Dec-20	Y						
33AAICP6990 M1ZQ	PD PROMOTORS PRIVATE LIMITED	27-Total	R	10-12-2020	97,942.00	Tamil Nadu	N	-	83,002.00	0	7,470.18	7,470.18	0	Y	22-Jan-21	Dec-20	Y						
33AAICP6990 M1ZQ	PD PROMOTORS PRIVATE LIMITED	28	R	10-12-2020	5,99,406.00	Tamil Nadu	N	18	5,07,972.00	0	45,717.48	45,717.48	0	Y	22-Jan-21	Dec-20	Y						

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GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attr act Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/STR-1A/5 Filing Status	GST-1/IFF/GSTR-1A/5 Filing Date	GST-1/IFF/GSTR-1A/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33ABAF6384J1ZF	ASIA POWER ELECTRICAL LLP	GRS025	R	17-12-2020	37,68,170.00	Tamil Nadu	N	18	31,93,364.00	0	2,87,403.00	2,87,403.00	0	Y	10-Jan-21	Dec-20	Y		Invoice Details Mar-21	31-Oct-24			
33ABAF6384J1ZF	ASIA POWER ELECTRICAL LLP	GRS025-Total	R	17-12-2020	37,68,170.00	Tamil Nadu	N	-	31,93,364.00	0	2,87,403.00	2,87,403.00	0	Y	10-Jan-21	Dec-20	Y		Invoice Details Mar-21	31-Oct-24			
33ACQPA0431M1ZU	MARAPPAN ASAITHAMBI	34	R	24-12-2020	8,82,260.04	Tamil Nadu	N	18	7,47,678.00	0	67,291.02	67,291.02	0	Y	20-Feb-21	Dec-20	Y						
33ACQPA0431M1ZU	MARAPPAN ASAITHAMBI	34-Total	R	24-12-2020	8,82,260.04	Tamil Nadu	N	-	7,47,678.00	0	67,291.02	67,291.02	0	Y	20-Feb-21	Dec-20	Y						
33ACQPA0431M1ZU	MARAPPAN ASAITHAMBI	35	R	28-12-2020	13,69,608.30	Tamil Nadu	N	18	11,60,685.00	0	1,04,461.65	1,04,461.65	0	Y	20-Feb-21	Dec-20	Y						
33ACQPA0431M1ZU	MARAPPAN ASAITHAMBI	35-Total	R	28-12-2020	13,69,608.30	Tamil Nadu	N	-	11,60,685.00	0	1,04,461.65	1,04,461.65	0	Y	20-Feb-21	Dec-20	Y						
33AALFT6675P1Z9	TULASI ELECTRICALS & LIGHTING PALACE	POS2021/1834	R	02-12-2020	649.00	Tamil Nadu	N	18	550.00	0	49.50	49.50	0	Y	14-Jan-21	Dec-20	Y						
33AALFT6675P1Z9	TULASI ELECTRICALS & LIGHTING PALACE	POS2021/1834-Total	R	02-12-2020	649.00	Tamil Nadu	N	-	550.00	0	49.50	49.50	0	Y	14-Jan-21	Dec-20	Y						
33ABOFM6573H1ZV	M.R.VAISHALINI ENTERPRISES	01	R	01-12-2020	3,297.00	Tamil Nadu	N	18	2,795.00	0	251.55	251.55	0	Y	11-Jan-21	Dec-20	Y			31-Oct-21			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attr act Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/STR-1A/5 Filing Status	GST-1/IFF/GSTR-1A/5 Filing Date	GST-1/IFF/GSTR-1A/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33ABOFM6573H1ZV	M.R.VAISHALINI ENTERPRISES	01-Total	R	01-12-2020	3,297.00	Tamil Nadu	N	-	2,795.00	0	251.55	251.55	0	Y	11-Jan-21	Dec-20	Y			31-Oct-21			
33BOQPR7798R1ZD	MARIAPPAN RAJAKUMAR	102	R	02-06-2020	5,310.00	Tamil Nadu	N	18	4,500.00	0	405.00	405.00	0	Y	09-Jan-21	Dec-20	Y						
33BOQPR7798R1ZD	MARIAPPAN RAJAKUMAR	102-Total	R	02-06-2020	5,310.00	Tamil Nadu	N	-	4,500.00	0	405.00	405.00	0	Y	09-Jan-21	Dec-20	Y						
33ANDPJ3579M1ZO	RAMAR JAGADESH PRABU	5	R	10-12-2020	2,94,207.00	Tamil Nadu	N	18	2,49,328.00	0	22,439.52	22,439.52	0	Y	18-Jan-21	Dec-20	Y						
33ANDPJ3579M1ZO	RAMAR JAGADESH PRABU	5-Total	R	10-12-2020	2,94,207.00	Tamil Nadu	N	-	2,49,328.00	0	22,439.52	22,439.52	0	Y	18-Jan-21	Dec-20	Y						
33ANDPJ3579M1ZO	RAMAR JAGADESH PRABU	6	R	10-12-2020	16,69,350.00	Tamil Nadu	N	18	14,14,703.00	0	1,27,323.27	1,27,323.27	0	Y	18-Jan-21	Dec-20	Y						
33ANDPJ3579M1ZO	RAMAR JAGADESH PRABU	6-Total	R	10-12-2020	16,69,350.00	Tamil Nadu	N	-	14,14,703.00	0	1,27,323.27	1,27,323.27	0	Y	18-Jan-21	Dec-20	Y						
33AUXPS4393R2Z8	SUBRAMANIAN SUNDARARAJAN	20120103	R	01-12-2020	2,052.00	Tamil Nadu	N	18	1,738.80	0	156.49	156.49	0	Y	29-Jan-21	Dec-20	Y						
33AUXPS4393R2Z8	SUBRAMANIAN SUNDARARAJAN	20120103-Total	R	01-12-2020	2,052.00	Tamil Nadu	N	-	1,738.80	0	156.49	156.49	0	Y	29-Jan-21	Dec-20	Y						
33ATKPK7825N1Z5	GOVINDARAJ KUMAR	7395	R	05-12-2020	980.00	Tamil Nadu	N	18	830.51	0	74.75	74.75	0	Y	18-Jan-21	Dec-20	Y						

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attribute Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-1A/5 Filing Status	GSTR-1/IFF/GSTR-1A/5 Filing Date	GSTR-1/IFF/GSTR-1A/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33ATKPK7825N1Z5	GOVINDARAJ KUMAR	7395-Total	R	05-12-2020	980.00	Tamil Nadu	N	-	830.51	0	74.75	74.75	0	Y	18-Jan-21	Dec-20	Y						
33BIRPM1343J2Z3	RADHAKRISHNAN MANIKANDAN	346	R	07-12-2020	530.00	Tamil Nadu	N	18	450.00	0	40.50	40.50	0	Y	10-Jan-21	Dec-20	Y						
33BIRPM1343J2Z3	RADHAKRISHNAN MANIKANDAN	346-Total	R	07-12-2020	530.00	Tamil Nadu	N	-	450.00	0	40.50	40.50	0	Y	10-Jan-21	Dec-20	Y						
36AABCV2230K1ZG	VIDYUTH CONTROL SYSTEMS PRIVATE LIMITED	194	R	31-12-2020	9,88,014.00	Tamil Nadu	N	18	8,37,300.00	150714	-	-	0	Y	09-Jan-21	Dec-20	Y						
36AABCV2230K1ZG	VIDYUTH CONTROL SYSTEMS PRIVATE LIMITED	194-Total	R	31-12-2020	9,88,014.00	Tamil Nadu	N	-	8,37,300.00	150714	-	-	0	Y	09-Jan-21	Dec-20	Y						
36AABCV2230K1ZG	VIDYUTH CONTROL SYSTEMS PRIVATE LIMITED	195	R	31-12-2020	3,29,338.00	Tamil Nadu	N	18	2,79,100.00	50238	-	-	0	Y	09-Jan-21	Dec-20	Y						
36AABCV2230K1ZG	VIDYUTH CONTROL SYSTEMS PRIVATE LIMITED	195-Total	R	31-12-2020	3,29,338.00	Tamil Nadu	N	-	2,79,100.00	50238	-	-	0	Y	09-Jan-21	Dec-20	Y						
33AEGPA6298C1ZS	ALAGUDURAI	05	R	23-06-2020	5,15,841.00	Tamil Nadu	N	18	4,37,153.00	0	39,343.77	39,343.77	0	Y	06-Jan-21	Dec-20	Y						

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attribute Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/STR-1A/5 Filing Status	GSTR-1/IFF/GSTR-1A/5 Filing Date	GSTR-1/IFF/GSTR-1A/5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AEGPA6298C1ZS	ALAGUDURAI	05-Total	R	23-06-2020	5,15,841.00	Tamil Nadu	N	-	4,37,153.00	0	39,343.77	39,343.77	0	Y	06-Jan-21	Dec-20	Y						
33AJUPT0665R3Z4	SENTHIL THILAK ABHIMANYU	20201253431	R	31-12-2020	292.64	Tamil Nadu	N	18	248.00	0	22.32	22.32	0	Y	12-Jan-21	Dec-20	Y			19-Oct-24			
33AJUPT0665R3Z4	SENTHIL THILAK ABHIMANYU	20201253431-Total	R	31-12-2020	292.64	Tamil Nadu	N	-	248.00	0	22.32	22.32	0	Y	12-Jan-21	Dec-20	Y			19-Oct-24			
33AJUPT0665R3Z4	SENTHIL THILAK ABHIMANYU	20201253432	R	31-12-2020	4,784.31	Tamil Nadu	N	18	4,054.50	0	364.91	364.91	0	Y	12-Jan-21	Dec-20	Y			19-Oct-24			
33AJUPT0665R3Z4	SENTHIL THILAK ABHIMANYU	20201253432-Total	R	31-12-2020	4,784.31	Tamil Nadu	N	-	4,054.50	0	364.91	364.91	0	Y	12-Jan-21	Dec-20	Y			19-Oct-24			
33AJUPT0665R3Z4	SENTHIL THILAK ABHIMANYU	20201253435	R	31-12-2020	2,336.40	Tamil Nadu	N	18	1,980.00	0	178.20	178.20	0	Y	12-Jan-21	Dec-20	Y			19-Oct-24			
33AJUPT0665R3Z4	SENTHIL THILAK ABHIMANYU	20201253435-Total	R	31-12-2020	2,336.40	Tamil Nadu	N	-	1,980.00	0	178.20	178.20	0	Y	12-Jan-21	Dec-20	Y			19-Oct-24			
27AAHPN3766H1ZE	AZIZ TAHERALI NASIR	20-21/1108	R	30-12-2020	3,540.00	Tamil Nadu	N	18	3,000.00	540	-	-	0	Y	21-Jan-21	Dec-20	Y						
27AAHPN3766H1ZE	AZIZ TAHERALI NASIR	20-21/1108-Total	R	30-12-2020	3,540.00	Tamil Nadu	N	-	3,000.00	540	-	-	0	Y	21-Jan-21	Dec-20	Y						
33AABFT1899B1ZC	TEXMO INDUSTRIES	362020DSS424	R	09-12-2020	22.96	Tamil Nadu	N	18	19.46	0	1.75	1.75	0	Y	11-Jan-21	Dec-20	Y						

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attribute Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/STR-1A/5 Filing Status	GSTR-1/IFF/GSTR-1A/5 Filing Date	GSTR-1/IFF/GSTR-1A/5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AABFT1899 B1ZC	TEXMO INDUSTRIES	362020DSS424-Total	R	09-12-2020	22.96	Tamil Nadu	N	-	19.46	0	1.75	1.75	0	Y	11-Jan-21	Dec-20	Y						
33AABFT1899 B1ZC	TEXMO INDUSTRIES	362020SLI2893	R	09-12-2020	448.30	Tamil Nadu	N	18	379.90	0	34.19	34.19	0	Y	11-Jan-21	Dec-20	Y						
33AABFT1899 B1ZC	TEXMO INDUSTRIES	362020SLI2893-Total	R	09-12-2020	448.30	Tamil Nadu	N	-	379.90	0	34.19	34.19	0	Y	11-Jan-21	Dec-20	Y						
33AAVPU2227 N1Z1	MANICKAM UMAMAHESWAR I	235	R	18-12-2020	472.00	Tamil Nadu	N	18	400.00	0	36.00	36.00	0	Y	11-Jan-21	Dec-20	Y						
33AAVPU2227 N1Z1	MANICKAM UMAMAHESWAR I	235-Total	R	18-12-2020	472.00	Tamil Nadu	N	-	400.00	0	36.00	36.00	0	Y	11-Jan-21	Dec-20	Y						
33AAVPU2227 N1Z1	MANICKAM UMAMAHESWAR I	236	R	18-12-2020	472.00	Tamil Nadu	N	18	400.00	0	36.00	36.00	0	Y	11-Jan-21	Dec-20	Y						
33AAVPU2227 N1Z1	MANICKAM UMAMAHESWAR I	236-Total	R	18-12-2020	472.00	Tamil Nadu	N	-	400.00	0	36.00	36.00	0	Y	11-Jan-21	Dec-20	Y						
33DCCPM8916 G1ZK	Kattayan Ahamed Mohammed Rafiq	428	R	09-12-2020	1,162.00	Tamil Nadu	N	18	985.00	0	88.65	88.65	0	Y	12-Jan-21	Dec-20	Y						
33DCCPM8916 G1ZK	Kattayan Ahamed Mohammed Rafiq	428-Total	R	09-12-2020	1,162.00	Tamil Nadu	N	-	985.00	0	88.65	88.65	0	Y	12-Jan-21	Dec-20	Y						
33AAHFJ3115C 1Z1	J K ENGINEERS	JKE2021GST018	R	21-12-2020	7,00,146.00	Tamil Nadu	N	18	5,93,344.00	0	53,400.96	53,400.96	0	Y	28-Jan-21	Dec-20	Y						

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/STR-1A/5 Filing Status	GST-1/IFF/GSTR-1A/5 Filing Date	GST-1/IFF/GSTR-1A/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAHFJ3115C1Z1	J K ENGINEERS	JKE2021GST018-Total	R	21-12-2020	7,00,146.00	Tamil Nadu	N	-	5,93,344.00	0	53,400.96	53,400.96	0	Y	28-Jan-21	Dec-20	Y						
33AAHFJ3115C1Z1	J K ENGINEERS	JKE2021GST019	R	21-12-2020	9,03,910.00	Tamil Nadu	N	18	7,66,025.73	0	68,942.32	68,942.32	0	Y	28-Jan-21	Dec-20	Y						
33AAHFJ3115C1Z1	J K ENGINEERS	JKE2021GST019-Total	R	21-12-2020	9,03,910.00	Tamil Nadu	N	-	7,66,025.73	0	68,942.32	68,942.32	0	Y	28-Jan-21	Dec-20	Y						
33AAHFJ3115C1Z1	J K ENGINEERS	JKE2021GST021	R	24-12-2020	7,14,764.00	Tamil Nadu	N	18	6,05,732.00	0	54,515.88	54,515.88	0	Y	28-Jan-21	Dec-20	Y						
33AAHFJ3115C1Z1	J K ENGINEERS	JKE2021GST021-Total	R	24-12-2020	7,14,764.00	Tamil Nadu	N	-	6,05,732.00	0	54,515.88	54,515.88	0	Y	28-Jan-21	Dec-20	Y						
33AAHFJ3115C1Z1	J K ENGINEERS	JKE2021GST022	R	24-12-2020	2,21,192.00	Tamil Nadu	N	18	1,87,451.00	0	16,870.59	16,870.59	0	Y	28-Jan-21	Dec-20	Y						
33AAHFJ3115C1Z1	J K ENGINEERS	JKE2021GST022-Total	R	24-12-2020	2,21,192.00	Tamil Nadu	N	-	1,87,451.00	0	16,870.59	16,870.59	0	Y	28-Jan-21	Dec-20	Y						
33AAAFE7134M1ZH	EXCELLENT TRADERS	CA/20-21/480	R	30-12-2020	472.00	Tamil Nadu	N	18	400.00	0	36.00	36.00	0	Y	11-Jan-21	Dec-20	Y			31-Mar-26			
33AAAFE7134M1ZH	EXCELLENT TRADERS	CA/20-21/480-Total	R	30-12-2020	472.00	Tamil Nadu	N	-	400.00	0	36.00	36.00	0	Y	11-Jan-21	Dec-20	Y			31-Mar-26			
33APEPS5667L1ZB	KANNIAPPAN SRINIVASAN	BI18/20-21	R	02-12-2020	15,812.00	Tamil Nadu	N	18	13,400.00	0	1,206.00	1,206.00	0	Y	20-Jan-21	Dec-20	Y						

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GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attribute Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/STR-1A/5 Filing Status	GSTR-1/IFF/GSTR-1A/5 Filing Date	GSTR-1/IFF/GSTR-1A/5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AABCE5600 Q1ZN	EDS INSTRUMENTS AND SYSTEMS PRIVATE LIMITED	ISPL2021GST193	R	30-12-2020	3,51,497.00	Tamil Nadu	N	18	2,97,879.00	0	26,809.11	26,809.11	0	Y	23-Jan-21	Dec-20	Y						
33AABCE5600 Q1ZN	EDS INSTRUMENTS AND SYSTEMS PRIVATE LIMITED	ISPL2021GST193-Total	R	30-12-2020	3,51,497.00	Tamil Nadu	N	-	2,97,879.00	0	26,809.11	26,809.11	0	Y	23-Jan-21	Dec-20	Y						
33AHSPV4595 N1Z6	THANUJA VINOD	221	R	28-10-2020	2,950.00	Tamil Nadu	N	18	2,500.00	0	225.00	225.00	0	Y	13-Jan-21	Dec-20	Y						
33AHSPV4595 N1Z6	THANUJA VINOD	221-Total	R	28-10-2020	2,950.00	Tamil Nadu	N	-	2,500.00	0	225.00	225.00	0	Y	13-Jan-21	Dec-20	Y						
33AEOPN7646 F1Z7	NABI AHAMED	887	R	31-12-2020	1,232.00	Tamil Nadu	N	12	1,100.00	0	66.00	66.00	0	Y	14-Jan-21	Dec-20	Y						
33AEOPN7646 F1Z7	NABI AHAMED	887-Total	R	31-12-2020	1,232.00	Tamil Nadu	N	-	1,100.00	0	66.00	66.00	0	Y	14-Jan-21	Dec-20	Y						
33BLOPK4571L 1ZN	MANOJ KARATTIL	2113	R	31-12-2020	83.00	Tamil Nadu	N	18	70.00	0	6.30	6.30	0	Y	11-Jan-21	Dec-20	Y						
33BLOPK4571L 1ZN	MANOJ KARATTIL	2113-Total	R	31-12-2020	83.00	Tamil Nadu	N	-	70.00	0	6.30	6.30	0	Y	11-Jan-21	Dec-20	Y						
33ABGFM8010 R1ZY	M.S.S. CONTRACTORS	11	R	08-12-2020	17,73,706.00	Tamil Nadu	N	18	15,03,141.00	0	1,35,282.69	1,35,282.69	0	Y	09-Jan-21	Dec-20	Y						

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attr act Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/STR-1A/5 Filing Status	GST-1/IFF/GSTR-1A/5 Filing Date	GST-1/IFF/GSTR-1A/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33ABGFM8010 R1ZY	M.S.S. CONTRACTORS	11-Total	R	08-12-2020	17,73,706.00	Tamil Nadu	N	-	15,03,141.00	0	1,35,282.69	1,35,282.69	0	Y	09-Jan-21	Dec-20	Y						
33ABGFM8010 R1ZY	M.S.S. CONTRACTORS	12	R	09-12-2020	2,52,108.00	Tamil Nadu	N	18	2,13,651.00	0	19,228.59	19,228.59	0	Y	09-Jan-21	Dec-20	Y						
33ABGFM8010 R1ZY	M.S.S. CONTRACTORS	12-Total	R	09-12-2020	2,52,108.00	Tamil Nadu	N	-	2,13,651.00	0	19,228.59	19,228.59	0	Y	09-Jan-21	Dec-20	Y						
33ABGFM8010 R1ZY	M.S.S. CONTRACTORS	13	R	09-12-2020	10,09,484.00	Tamil Nadu	N	18	8,55,495.00	0	76,994.55	76,994.55	0	Y	09-Jan-21	Dec-20	Y						
33ABGFM8010 R1ZY	M.S.S. CONTRACTORS	13-Total	R	09-12-2020	10,09,484.00	Tamil Nadu	N	-	8,55,495.00	0	76,994.55	76,994.55	0	Y	09-Jan-21	Dec-20	Y						
33ABGFM8010 R1ZY	M.S.S. CONTRACTORS	14	R	12-12-2020	20,886.00	Tamil Nadu	N	18	17,700.00	0	1,593.00	1,593.00	0	Y	09-Jan-21	Dec-20	Y						
33ABGFM8010 R1ZY	M.S.S. CONTRACTORS	14-Total	R	12-12-2020	20,886.00	Tamil Nadu	N	-	17,700.00	0	1,593.00	1,593.00	0	Y	09-Jan-21	Dec-20	Y						
33AHYPB5300 M1Z9	SIKAMANI BALU	177	R	17-10-2020	495.00	Tamil Nadu	N	18	421.00	0	37.89	37.89	0	Y	19-Jan-21	Dec-20	Y						
33AHYPB5300 M1Z9	SIKAMANI BALU	177-Total	R	17-10-2020	495.00	Tamil Nadu	N	-	421.00	0	37.89	37.89	0	Y	19-Jan-21	Dec-20	Y						
33AHYPB5300 M1Z9	SIKAMANI BALU	178	R	17-10-2020	499.00	Tamil Nadu	N	18	423.00	0	38.07	38.07	0	Y	19-Jan-21	Dec-20	Y						

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/STR-1A/5 Filing Status	GST-1/IFF/GSTR-1A/5 Filing Date	GST-1/IFF/GSTR-1A/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AHYPB5300 M1Z9	SIKAMANI BALU	178-Total	R	17-10-2020	499.00	Tamil Nadu	N	-	423.00	0	38.07	38.07	0	Y	19-Jan-21	Dec-20	Y						
33AYHPS3464 P2ZQ	P SATHEESHKUMAR	11	R	30-12-2020	32,982.70	Tamil Nadu	N	12	29,448.84	0	1,766.93	1,766.93	0	Y	09-Feb-21	Dec-20	Y			01-Jan-26			
33AYHPS3464 P2ZQ	P SATHEESHKUMAR	11-Total	R	30-12-2020	32,982.70	Tamil Nadu	N	-	29,448.84	0	1,766.93	1,766.93	0	Y	09-Feb-21	Dec-20	Y			01-Jan-26			
33AYHPS3464 P2ZQ	P SATHEESHKUMAR	8	R	17-11-2020	32,985.04	Tamil Nadu	N	12	29,450.93	0	1,767.06	1,767.06	0	Y	09-Feb-21	Dec-20	Y			01-Jan-26			
33AYHPS3464 P2ZQ	P SATHEESHKUMAR	8-Total	R	17-11-2020	32,985.04	Tamil Nadu	N	-	29,450.93	0	1,767.06	1,767.06	0	Y	09-Feb-21	Dec-20	Y			01-Jan-26			
33AYHPS3464 P2ZQ	P SATHEESHKUMAR	9	R	30-11-2020	33,466.64	Tamil Nadu	N	12	29,880.93	0	1,792.86	1,792.86	0	Y	09-Feb-21	Dec-20	Y			01-Jan-26			
33AYHPS3464 P2ZQ	P SATHEESHKUMAR	9-Total	R	30-11-2020	33,466.64	Tamil Nadu	N	-	29,880.93	0	1,792.86	1,792.86	0	Y	09-Feb-21	Dec-20	Y			01-Jan-26			
33CHUPS4135 D1Z6	HUSSANI SHABBIR	3717	R	14-12-2020	259.60	Tamil Nadu	N	18	220.00	0	19.80	19.80	0	Y	09-Jan-21	Dec-20	Y						
33CHUPS4135 D1Z6	HUSSANI SHABBIR	3717-Total	R	14-12-2020	259.60	Tamil Nadu	N	-	220.00	0	19.80	19.80	0	Y	09-Jan-21	Dec-20	Y						
33CHUPS4135 D1Z6	HUSSANI SHABBIR	3744	R	23-12-2020	115.64	Tamil Nadu	N	18	98.00	0	8.82	8.82	0	Y	09-Jan-21	Dec-20	Y						

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GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attribute Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/STR-1A/5 Filing Status	GSTR-1/IFF/GSTR-1A/5 Filing Date	GSTR-1/IFF/GSTR-1A/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	317137	R	26-12-2020	61,572.00	Tamil Nadu	N	18	52,179.66	0	4,696.17	4,696.17	0	Y	25-Jan-21	Dec-20	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	317137-Total	R	26-12-2020	61,572.00	Tamil Nadu	N	-	52,179.66	0	4,696.17	4,696.17	0	Y	25-Jan-21	Dec-20	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	317228	R	23-12-2020	65,970.00	Tamil Nadu	N	18	55,906.74	0	5,031.61	5,031.61	0	Y	25-Jan-21	Dec-20	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	317228-Total	R	23-12-2020	65,970.00	Tamil Nadu	N	-	55,906.74	0	5,031.61	5,031.61	0	Y	25-Jan-21	Dec-20	Y						
33AAACM7613G1ZS	MULTIVISTA GLOBAL PRIVATE LIMITED	S420293042100115	R	12-12-2020	5,580.79	Tamil Nadu	N	18	4,729.49	0	425.65	425.65	0	Y	11-Jan-21	Dec-20	Y						
33AAACM7613G1ZS	MULTIVISTA GLOBAL PRIVATE LIMITED	S420293042100115-Total	R	12-12-2020	5,580.79	Tamil Nadu	N	-	4,729.49	0	425.65	425.65	0	Y	11-Jan-21	Dec-20	Y						
33AAECV8213H1ZF	VECTOR ENGINEERING INDIA PRIVATE LIMITED	INVT-390-20-BN	R	29-12-2020	2,00,246.00	Tamil Nadu	N	18	1,69,700.00	0	15,273.00	15,273.00	0	Y	11-Jan-21	Dec-20	Y						

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-1A/5 Filing Status	GST-1/IFF/GSTR-1A/5 Filing Date	GST-1/IFF/GSTR-1A/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAECV8213H1ZF	VECTOR ENGINEERING INDIA PRIVATE LIMITED	INVT-390-20-BN-Total	R	29-12-2020	2,00,246.00	Tamil Nadu	N	-	1,69,700.00	0	15,273.00	15,273.00	0	Y	11-Jan-21	Dec-20	Y						
33AACCD2476Q1ZB	KAS POWER SOLUTIONS PRIVATE LIMITED	RS/4948/20-21	R	29-12-2020	7,238.40	Tamil Nadu	N	28	5,655.00	0	791.70	791.70	0	Y	13-Jan-21	Dec-20	Y						
33AACCD2476Q1ZB	KAS POWER SOLUTIONS PRIVATE LIMITED	RS/4948/20-21-Total	R	29-12-2020	7,238.40	Tamil Nadu	N	-	5,655.00	0	791.70	791.70	0	Y	13-Jan-21	Dec-20	Y						
33ABHPV4993P1ZN	KOUNDAPPAN VAITHIYALINGAM	206	R	02-12-2020	47,571.00	Tamil Nadu	N	18	40,315.00	0	3,628.35	3,628.35	0	Y	08-Jan-21	Dec-20	Y			01-Dec-23			
33ABHPV4993P1ZN	KOUNDAPPAN VAITHIYALINGAM	206-Total	R	02-12-2020	47,571.00	Tamil Nadu	N	-	40,315.00	0	3,628.35	3,628.35	0	Y	08-Jan-21	Dec-20	Y			01-Dec-23			
33ABHPV4993P1ZN	KOUNDAPPAN VAITHIYALINGAM	207	R	19-12-2020	1,61,450.00	Tamil Nadu	N	18	1,36,822.00	0	12,313.98	12,313.98	0	Y	08-Jan-21	Dec-20	Y			01-Dec-23			
33ABHPV4993P1ZN	KOUNDAPPAN VAITHIYALINGAM	207-Total	R	19-12-2020	1,61,450.00	Tamil Nadu	N	-	1,36,822.00	0	12,313.98	12,313.98	0	Y	08-Jan-21	Dec-20	Y			01-Dec-23			
33ABHPV4993P1ZN	KOUNDAPPAN VAITHIYALINGAM	208	R	19-12-2020	7,868.00	Tamil Nadu	N	18	6,668.00	0	600.12	600.12	0	Y	08-Jan-21	Dec-20	Y			01-Dec-23			
33ABHPV4993P1ZN	KOUNDAPPAN VAITHIYALINGAM	208-Total	R	19-12-2020	7,868.00	Tamil Nadu	N	-	6,668.00	0	600.12	600.12	0	Y	08-Jan-21	Dec-20	Y			01-Dec-23			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attr act Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/STR-1A/5 Filing Status	GST-1/IFF/GSTR-1A/5 Filing Date	GST-1/IFF/GSTR-1A/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33ABHPV4993 P1ZN	KOUNDAPPAN VAITHIYALINGAM	209	R	19-12-2020	57,930.00	Tamil Nadu	N	18	49,092.71	0	4,418.34	4,418.34	0	Y	08-Jan-21	Dec-20	Y			01-Dec-23			
33ABHPV4993 P1ZN	KOUNDAPPAN VAITHIYALINGAM	209-Total	R	19-12-2020	57,930.00	Tamil Nadu	N	-	49,092.71	0	4,418.34	4,418.34	0	Y	08-Jan-21	Dec-20	Y			01-Dec-23			
33ABHPV4993 P1ZN	KOUNDAPPAN VAITHIYALINGAM	210	R	19-12-2020	2,37,216.00	Tamil Nadu	N	18	2,01,030.00	0	18,092.70	18,092.70	0	Y	08-Jan-21	Dec-20	Y			01-Dec-23			
33ABHPV4993 P1ZN	KOUNDAPPAN VAITHIYALINGAM	210-Total	R	19-12-2020	2,37,216.00	Tamil Nadu	N	-	2,01,030.00	0	18,092.70	18,092.70	0	Y	08-Jan-21	Dec-20	Y			01-Dec-23			
33ABHPV4993 P1ZN	KOUNDAPPAN VAITHIYALINGAM	211	R	23-12-2020	2,25,109.00	Tamil Nadu	N	18	1,90,770.00	0	17,169.30	17,169.30	0	Y	08-Jan-21	Dec-20	Y			01-Dec-23			
33ABHPV4993 P1ZN	KOUNDAPPAN VAITHIYALINGAM	211-Total	R	23-12-2020	2,25,109.00	Tamil Nadu	N	-	1,90,770.00	0	17,169.30	17,169.30	0	Y	08-Jan-21	Dec-20	Y			01-Dec-23			
33AZAPB7196 H1ZH	GOPARAM BHIYARAM	446	R	01-12-2020	6,799.95	Tamil Nadu	N	18	5,762.67	0	518.64	518.64	0	Y	20-Jan-21	Dec-20	Y						
33AZAPB7196 H1ZH	GOPARAM BHIYARAM	446-Total	R	01-12-2020	6,799.95	Tamil Nadu	N	-	5,762.67	0	518.64	518.64	0	Y	20-Jan-21	Dec-20	Y						
33AAFFR1908R 1ZV	ROYAL COMPUTER CONSUMABLES	RCC/20-21/3681	R	14-12-2020	590.00	Tamil Nadu	N	18	500.00	0	45.00	45.00	0	Y	11-Jan-21	Dec-20	Y						

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/STR-1A/5 Filing Status	GST-1/IFF/STR-1A/5 Filing Date	GST-1/IFF/STR-1A/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAFFR1908R1ZV	ROYAL COMPUTER CONSUMABLES	RCC/20-21/3681-Total	R	14-12-2020	590.00	Tamil Nadu	N	-	500.00	0	45.00	45.00	0	Y	11-Jan-21	Dec-20	Y						
33AUOPM4957G1Z9	PERUMAL MANOHARAN	047	R	10-12-2020	38,950.00	Tamil Nadu	N	18	33,008.48	0	2,970.76	2,970.76	0	Y	11-Jan-21	Dec-20	Y						
33AUOPM4957G1Z9	PERUMAL MANOHARAN	047-Total	R	10-12-2020	38,950.00	Tamil Nadu	N	-	33,008.48	0	2,970.76	2,970.76	0	Y	11-Jan-21	Dec-20	Y						
33AAPPU7435E1ZE	JAGANATHAN UDAY KUMAR	043	R	11-12-2020	14,982.46	Tamil Nadu	N	18	12,697.00	0	1,142.73	1,142.73	0	Y	24-Jan-21	Dec-20	Y						
33AAPPU7435E1ZE	JAGANATHAN UDAY KUMAR	043-Total	R	11-12-2020	14,982.46	Tamil Nadu	N	-	12,697.00	0	1,142.73	1,142.73	0	Y	24-Jan-21	Dec-20	Y						
33AAOCS5016P1ZW	SOORYA ELECTRO COMPONENTS PRIVATE LIMITED	00056	R	05-12-2020	2,92,050.00	Tamil Nadu	N	18	2,47,500.00	0	22,275.00	22,275.00	0	Y	27-Jan-21	Dec-20	Y						
33AAOCS5016P1ZW	SOORYA ELECTRO COMPONENTS PRIVATE LIMITED	00056-Total	R	05-12-2020	2,92,050.00	Tamil Nadu	N	-	2,47,500.00	0	22,275.00	22,275.00	0	Y	27-Jan-21	Dec-20	Y						
33AAOCS5016P1ZW	SOORYA ELECTRO COMPONENTS PRIVATE LIMITED	00057	R	05-12-2020	2,92,050.00	Tamil Nadu	N	18	2,47,500.00	0	22,275.00	22,275.00	0	Y	27-Jan-21	Dec-20	Y						

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GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attr act Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/STR-1A/5 Filing Status	GST-1/IFF/GSTR-1A/5 Filing Date	GST-1/IFF/GSTR-1A/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33ASAPJ1245Q1ZQ	VARADHARAJALU JAGADEESH	1035	R	14-12-2020	354.00	Tamil Nadu	N	18	300.00	0	27.00	27.00	0	Y	24-Jan-21	Dec-20	Y						
33ASAPJ1245Q1ZQ	VARADHARAJALU JAGADEESH	1035-Total	R	14-12-2020	354.00	Tamil Nadu	N	-	300.00	0	27.00	27.00	0	Y	24-Jan-21	Dec-20	Y						
33APMPM6280M1ZC	SASIREKHA MUTHU	040	R	15-12-2020	30,41,922.00	Tamil Nadu	N	18	25,77,900.00	0	2,32,011.00	2,32,011.00	0	Y	11-Jan-21	Dec-20	Y						
33APMPM6280M1ZC	SASIREKHA MUTHU	040-Total	R	15-12-2020	30,41,922.00	Tamil Nadu	N	-	25,77,900.00	0	2,32,011.00	2,32,011.00	0	Y	11-Jan-21	Dec-20	Y						
27AADCN9254B1ZI	NR ENERGY SOLUTIONS INDIA PRIVATE LIMITED	NR/FG/20-21/44	R	18-12-2020	82,600.00	Tamil Nadu	N	18	70,000.00	12600	-	-	0	Y	11-Jan-21	Dec-20	Y						
27AADCN9254B1ZI	NR ENERGY SOLUTIONS INDIA PRIVATE LIMITED	NR/FG/20-21/44-Total	R	18-12-2020	82,600.00	Tamil Nadu	N	-	70,000.00	12600	-	-	0	Y	11-Jan-21	Dec-20	Y						
27AADCN9254B1ZI	NR ENERGY SOLUTIONS INDIA PRIVATE LIMITED	NR/FG/20-21/54	R	29-12-2020	62,33,173.00	Tamil Nadu	N	18	52,82,350.00	950823	-	-	0	Y	11-Jan-21	Dec-20	Y						
27AADCN9254B1ZI	NR ENERGY SOLUTIONS INDIA PRIVATE LIMITED	NR/FG/20-21/54-Total	R	29-12-2020	62,33,173.00	Tamil Nadu	N	-	52,82,350.00	950823	-	-	0	Y	11-Jan-21	Dec-20	Y						
27AADCN9254B1ZI	NR ENERGY SOLUTIONS INDIA PRIVATE LIMITED	NR/FG/20-21/55	R	29-12-2020	62,04,322.00	Tamil Nadu	N	18	52,57,900.00	946422	-	-	0	Y	11-Jan-21	Dec-20	Y						

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GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/STR-1A/5 Filing Status	GST-1/IFF/GSTR-1A/5 Filing Date	GST-1/IFF/GSTR-1A/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AIJPS9524L1ZO	BRIJINDER PAUL SINGH SETHI	INV1021	R	19-11-2020	440.14	Tamil Nadu	N	18	373.00	0	33.57	33.57	0	Y	25-Aug-21	Dec-20	Y			30-Jun-22			
33AIJPS9524L1ZO	BRIJINDER PAUL SINGH SETHI	INV1021-Total	R	19-11-2020	440.14	Tamil Nadu	N	-	373.00	0	33.57	33.57	0	Y	25-Aug-21	Dec-20	Y			30-Jun-22			
33AIJPS9524L1ZO	BRIJINDER PAUL SINGH SETHI	INV1022	R	20-11-2020	440.14	Tamil Nadu	N	18	373.00	0	33.57	33.57	0	Y	25-Aug-21	Dec-20	Y			30-Jun-22			
33AIJPS9524L1ZO	BRIJINDER PAUL SINGH SETHI	INV1022-Total	R	20-11-2020	440.14	Tamil Nadu	N	-	373.00	0	33.57	33.57	0	Y	25-Aug-21	Dec-20	Y			30-Jun-22			
33AABFE2706L1ZQ	ELECTRO CONTROLS	S419917132100981	R	09-12-2020	9,667.00	Tamil Nadu	N	5	54.29	0	1.36	1.36	0	Y	10-Jan-21	Dec-20	Y						
33AABFE2706L1ZQ	ELECTRO CONTROLS	S419917132100981	R	09-12-2020	9,667.00	Tamil Nadu	N	18	8,144.06	0	732.97	732.97	0	Y	10-Jan-21	Dec-20	Y						
33AABFE2706L1ZQ	ELECTRO CONTROLS	S419917132100981-Total	R	09-12-2020	9,667.00	Tamil Nadu	N	-	8,198.35	0	734.33	734.33	0	Y	10-Jan-21	Dec-20	Y						
33AABFE2706L1ZQ	ELECTRO CONTROLS	S419917132100985	R	10-12-2020	7,537.00	Tamil Nadu	N	5	54.29	0	1.36	1.36	0	Y	10-Jan-21	Dec-20	Y						
33AABFE2706L1ZQ	ELECTRO CONTROLS	S419917132100985	R	10-12-2020	7,537.00	Tamil Nadu	N	18	6,338.98	0	570.51	570.51	0	Y	10-Jan-21	Dec-20	Y						
33AABFE2706L1ZQ	ELECTRO CONTROLS	S419917132100985-Total	R	10-12-2020	7,537.00	Tamil Nadu	N	-	6,393.27	0	571.87	571.87	0	Y	10-Jan-21	Dec-20	Y						
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	TE/54	R	16-12-2020	17,64,072.34	Tamil Nadu	N	18	14,94,976.56	0	1,34,547.89	1,34,547.89	0	Y	09-Jan-21	Dec-20	Y						

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/STR-1A/5 Filing Status	GSTR-1/IFF/GSTR-1A/5 Filing Date	GSTR-1/IFF/GSTR-1A/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AACCS4893 C1ZG	SHREEM ELECTRIC LIMITED	TE/54-Total	R	16-12-2020	17,64,072.34	Tamil Nadu	N	-	14,94,976.56	0	1,34,547.89	1,34,547.89	0	Y	09-Jan-21	Dec-20	Y						
33AACCS4893 C1ZG	SHREEM ELECTRIC LIMITED	TE/55	R	16-12-2020	17,64,072.34	Tamil Nadu	N	18	14,94,976.56	0	1,34,547.89	1,34,547.89	0	Y	09-Jan-21	Dec-20	Y						
33AACCS4893 C1ZG	SHREEM ELECTRIC LIMITED	TE/55-Total	R	16-12-2020	17,64,072.34	Tamil Nadu	N	-	14,94,976.56	0	1,34,547.89	1,34,547.89	0	Y	09-Jan-21	Dec-20	Y						
33AACCS4893 C1ZG	SHREEM ELECTRIC LIMITED	TE/56	R	18-12-2020	8,78,632.95	Tamil Nadu	N	18	7,44,604.19	0	67,014.38	67,014.38	0	Y	09-Jan-21	Dec-20	Y						
33AACCS4893 C1ZG	SHREEM ELECTRIC LIMITED	TE/56-Total	R	18-12-2020	8,78,632.95	Tamil Nadu	N	-	7,44,604.19	0	67,014.38	67,014.38	0	Y	09-Jan-21	Dec-20	Y						
33AACCS4893 C1ZG	SHREEM ELECTRIC LIMITED	TE/57	R	18-12-2020	8,78,632.95	Tamil Nadu	N	18	7,44,604.19	0	67,014.38	67,014.38	0	Y	09-Jan-21	Dec-20	Y						
33AACCS4893 C1ZG	SHREEM ELECTRIC LIMITED	TE/57-Total	R	18-12-2020	8,78,632.95	Tamil Nadu	N	-	7,44,604.19	0	67,014.38	67,014.38	0	Y	09-Jan-21	Dec-20	Y						
33AACCS4893 C1ZG	SHREEM ELECTRIC LIMITED	TE/58	R	22-12-2020	17,64,072.34	Tamil Nadu	N	18	14,94,976.56	0	1,34,547.89	1,34,547.89	0	Y	09-Jan-21	Dec-20	Y						
33AACCS4893 C1ZG	SHREEM ELECTRIC LIMITED	TE/58-Total	R	22-12-2020	17,64,072.34	Tamil Nadu	N	-	14,94,976.56	0	1,34,547.89	1,34,547.89	0	Y	09-Jan-21	Dec-20	Y						
33AACCS4893 C1ZG	SHREEM ELECTRIC LIMITED	TE/59	R	22-12-2020	17,64,072.34	Tamil Nadu	N	18	14,94,976.56	0	1,34,547.89	1,34,547.89	0	Y	09-Jan-21	Dec-20	Y						

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attribute Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/STR-1A/5 Filing Status	GST-1/IFF/GSTR-1A/5 Filing Date	GST-1/IFF/GSTR-1A/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	TE/59-Total	R	22-12-2020	17,64,072.34	Tamil Nadu	N	-	14,94,976.56	0	1,34,547.89	1,34,547.89	0	Y	09-Jan-21	Dec-20	Y						
33AFMPM6697N1ZI	HANJARIMAL MADANRAJ	CE/20-21/866	R	10-12-2020	10,935.00	Tamil Nadu	N	18	9,267.00	0	834.03	834.03	0	Y	19-Jan-21	Dec-20	Y						
33AFMPM6697N1ZI	HANJARIMAL MADANRAJ	CE/20-21/866-Total	R	10-12-2020	10,935.00	Tamil Nadu	N	-	9,267.00	0	834.03	834.03	0	Y	19-Jan-21	Dec-20	Y						
33AAFFO1969B1ZI	OMPS ENGINEERING INDUSTRIES	53	R	09-12-2020	2,828.00	Tamil Nadu	N	18	2,350.00	0	211.50	211.50	0	Y	13-Jan-21	Dec-20	Y						
33AAFFO1969B1ZI	OMPS ENGINEERING INDUSTRIES	53-Total	R	09-12-2020	2,828.00	Tamil Nadu	N	-	2,350.00	0	211.50	211.50	0	Y	13-Jan-21	Dec-20	Y						
33AANFK1528Q1ZW	KV REFRIGERATION	764	R	19-11-2020	944.00	Tamil Nadu	N	18	800.00	0	72.00	72.00	0	Y	22-Jan-21	Dec-20	Y						
33AANFK1528Q1ZW	KV REFRIGERATION	764-Total	R	19-11-2020	944.00	Tamil Nadu	N	-	800.00	0	72.00	72.00	0	Y	22-Jan-21	Dec-20	Y						
29AAAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	2561	R	22-12-2020	3,04,440.00	Tamil Nadu	N	18	2,58,000.00	46440	-	-	0	Y	11-Jan-21	Dec-20	Y						
29AAAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	2561-Total	R	22-12-2020	3,04,440.00	Tamil Nadu	N	-	2,58,000.00	46440	-	-	0	Y	11-Jan-21	Dec-20	Y						
33AFWPR6130F1Z8	MALLESH REDDY	4669/20-21	R	30-12-2020	678.00	Tamil Nadu	N	18	574.30	0	51.69	51.69	0	Y	11-Jan-21	Dec-20	Y						

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attr act Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/ST R-1A/5 Filing Status	GSTR-1/IFF/GSTR-1A/5 Filing Date	GSTR-1/IFF/GSTR-1A/5 Filing Period	GST TR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AFWPR6130 F1Z8	MALLESH REDDY	4669/20-21-Total	R	30-12-2020	678.00	Tamil Nadu	N	-	574.30	0	51.69	51.69	0	Y	11-Jan-21	Dec-20	Y						
27AABPD6237 H1ZY	ASHISH KEDARNATH DAYAMA	006	R	12-10-2020	4,22,440.00	Tamil Nadu	N	18	3,58,000.00	64440	-	-	0	Y	28-Jul-21	Dec-20	Y						
27AABPD6237 H1ZY	ASHISH KEDARNATH DAYAMA	006-Total	R	12-10-2020	4,22,440.00	Tamil Nadu	N	-	3,58,000.00	64440	-	-	0	Y	28-Jul-21	Dec-20	Y						
27AABPD6237 H1ZY	ASHISH KEDARNATH DAYAMA	07	R	01-11-2020	3,16,830.00	Tamil Nadu	N	18	2,68,500.00	48330	-	-	0	Y	28-Jul-21	Dec-20	Y						
27AABPD6237 H1ZY	ASHISH KEDARNATH DAYAMA	07-Total	R	01-11-2020	3,16,830.00	Tamil Nadu	N	-	2,68,500.00	48330	-	-	0	Y	28-Jul-21	Dec-20	Y						
27AABPD6237 H1ZY	ASHISH KEDARNATH DAYAMA	08	R	01-11-2020	1,05,610.00	Tamil Nadu	N	18	89,500.00	16110	-	-	0	Y	28-Jul-21	Dec-20	Y						
27AABPD6237 H1ZY	ASHISH KEDARNATH DAYAMA	08-Total	R	01-11-2020	1,05,610.00	Tamil Nadu	N	-	89,500.00	16110	-	-	0	Y	28-Jul-21	Dec-20	Y						
27AABPD6237 H1ZY	ASHISH KEDARNATH DAYAMA	09	R	01-11-2020	4,22,440.00	Tamil Nadu	N	18	3,58,000.00	64440	-	-	0	Y	28-Jul-21	Dec-20	Y						
27AABPD6237 H1ZY	ASHISH KEDARNATH DAYAMA	09-Total	R	01-11-2020	4,22,440.00	Tamil Nadu	N	-	3,58,000.00	64440	-	-	0	Y	28-Jul-21	Dec-20	Y						
27AABPD6237 H1ZY	ASHISH KEDARNATH DAYAMA	10	R	01-11-2020	4,22,440.00	Tamil Nadu	N	18	3,58,000.00	64440	-	-	0	Y	28-Jul-21	Dec-20	Y						

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attr act Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/STR-1A/5 Filing Status	GSTR-1/IFF/GSTR-1A/5 Filing Date	GSTR-1/IFF/GSTR-1A/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
27AABPD6237 H1ZY	ASHISH KEDARNATH DAYAMA	10-Total	R	01-11-2020	4,22,440.00	Tamil Nadu	N	-	3,58,000.00	64440	-	-	0	Y	28-Jul-21	Dec-20	Y						
27AABPD6237 H1ZY	ASHISH KEDARNATH DAYAMA	11	R	01-11-2020	4,22,440.00	Tamil Nadu	N	18	3,58,000.00	64440	-	-	0	Y	28-Jul-21	Dec-20	Y						
27AABPD6237 H1ZY	ASHISH KEDARNATH DAYAMA	11-Total	R	01-11-2020	4,22,440.00	Tamil Nadu	N	-	3,58,000.00	64440	-	-	0	Y	28-Jul-21	Dec-20	Y						
33AAAF6059 M1ZF	A GOWTHAM SINGHEE & CO	554	R	08-10-2020	708.00	Tamil Nadu	N	18	600.00	0	54.00	54.00	0	Y	11-Jan-21	Dec-20	Y						
33AAAF6059 M1ZF	A GOWTHAM SINGHEE & CO	554-Total	R	08-10-2020	708.00	Tamil Nadu	N	-	600.00	0	54.00	54.00	0	Y	11-Jan-21	Dec-20	Y						
33AAAF6059 M1ZF	A GOWTHAM SINGHEE & CO	563	R	09-10-2020	531.00	Tamil Nadu	N	18	450.00	0	40.50	40.50	0	Y	11-Jan-21	Dec-20	Y						
33AAAF6059 M1ZF	A GOWTHAM SINGHEE & CO	563-Total	R	09-10-2020	531.00	Tamil Nadu	N	-	450.00	0	40.50	40.50	0	Y	11-Jan-21	Dec-20	Y						
33AAAF6059 M1ZF	A GOWTHAM SINGHEE & CO	603	R	19-10-2020	531.00	Tamil Nadu	N	18	450.00	0	40.50	40.50	0	Y	11-Jan-21	Dec-20	Y						
33AAAF6059 M1ZF	A GOWTHAM SINGHEE & CO	603-Total	R	19-10-2020	531.00	Tamil Nadu	N	-	450.00	0	40.50	40.50	0	Y	11-Jan-21	Dec-20	Y						
33AAAF6059 M1ZF	A GOWTHAM SINGHEE & CO	613	R	19-10-2020	531.00	Tamil Nadu	N	18	450.00	0	40.50	40.50	0	Y	11-Jan-21	Dec-20	Y						

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attr act Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/STR-1A/5 Filing Status	GSTR-1/IFF/GSTR-1A/5 Filing Date	GSTR-1/IFF/GSTR-1A/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAAF6059M1ZF	A GOWTHAM SINGHEE & CO	613-Total	R	19-10-2020	531.00	Tamil Nadu	N	-	450.00	0	40.50	40.50	0	Y	11-Jan-21	Dec-20	Y						
33AAAF6059M1ZF	A GOWTHAM SINGHEE & CO	632	R	20-10-2020	531.00	Tamil Nadu	N	18	450.00	0	40.50	40.50	0	Y	11-Jan-21	Dec-20	Y						
33AAAF6059M1ZF	A GOWTHAM SINGHEE & CO	632-Total	R	20-10-2020	531.00	Tamil Nadu	N	-	450.00	0	40.50	40.50	0	Y	11-Jan-21	Dec-20	Y						
33AAAF6059M1ZF	A GOWTHAM SINGHEE & CO	659	R	27-10-2020	472.00	Tamil Nadu	N	18	400.00	0	36.00	36.00	0	Y	11-Jan-21	Dec-20	Y						
33AAAF6059M1ZF	A GOWTHAM SINGHEE & CO	659-Total	R	27-10-2020	472.00	Tamil Nadu	N	-	400.00	0	36.00	36.00	0	Y	11-Jan-21	Dec-20	Y						
33AAAF6059M1ZF	A GOWTHAM SINGHEE & CO	672	R	29-10-2020	531.00	Tamil Nadu	N	18	450.00	0	40.50	40.50	0	Y	11-Jan-21	Dec-20	Y						
33AAAF6059M1ZF	A GOWTHAM SINGHEE & CO	672-Total	R	29-10-2020	531.00	Tamil Nadu	N	-	450.00	0	40.50	40.50	0	Y	11-Jan-21	Dec-20	Y						
33AAAF6059M1ZF	A GOWTHAM SINGHEE & CO	678	R	29-10-2020	531.00	Tamil Nadu	N	18	450.00	0	40.50	40.50	0	Y	11-Jan-21	Dec-20	Y						
33AAAF6059M1ZF	A GOWTHAM SINGHEE & CO	678-Total	R	29-10-2020	531.00	Tamil Nadu	N	-	450.00	0	40.50	40.50	0	Y	11-Jan-21	Dec-20	Y						
33AAAF6059M1ZF	A GOWTHAM SINGHEE & CO	687	R	30-10-2020	590.00	Tamil Nadu	N	18	500.00	0	45.00	45.00	0	Y	11-Jan-21	Dec-20	Y						

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/STR-1A/5 Filing Status	GST-1/IFF/GSTR-1A/5 Filing Date	GST-1/IFF/GSTR-1A/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAAF6059M1ZF	A GOWTHAM SINGHEE & CO	687-Total	R	30-10-2020	590.00	Tamil Nadu	N	-	500.00	0	45.00	45.00	0	Y	11-Jan-21	Dec-20	Y						
33AAAF6059M1ZF	A GOWTHAM SINGHEE & CO	696	R	31-10-2020	531.00	Tamil Nadu	N	18	450.00	0	40.50	40.50	0	Y	11-Jan-21	Dec-20	Y						
33AAAF6059M1ZF	A GOWTHAM SINGHEE & CO	696-Total	R	31-10-2020	531.00	Tamil Nadu	N	-	450.00	0	40.50	40.50	0	Y	11-Jan-21	Dec-20	Y						
33AAAF6059M1ZF	A GOWTHAM SINGHEE & CO	776	R	05-12-2020	590.00	Tamil Nadu	N	18	500.00	0	45.00	45.00	0	Y	11-Jan-21	Dec-20	Y						
33AAAF6059M1ZF	A GOWTHAM SINGHEE & CO	776-Total	R	05-12-2020	590.00	Tamil Nadu	N	-	500.00	0	45.00	45.00	0	Y	11-Jan-21	Dec-20	Y						
33AASPN1692H1ZD	NAVIN SETHIA	20G8989	R	01-12-2020	650.01	Tamil Nadu	N	18	550.85	0	49.58	49.58	0	Y	11-Jan-21	Dec-20	Y						
33AASPN1692H1ZD	NAVIN SETHIA	20G8989-Total	R	01-12-2020	650.01	Tamil Nadu	N	-	550.85	0	49.58	49.58	0	Y	11-Jan-21	Dec-20	Y						
33AFVPN0193B1ZI	BHABHUTARAMC HOUDHRY NENARAM	709	R	03-12-2020	400.00	Tamil Nadu	N	18	338.97	0	30.51	30.51	0	Y	25-Jan-21	Dec-20	Y						
33AFVPN0193B1ZI	BHABHUTARAM CHOUDHRY NENARAM	709-Total	R	03-12-2020	400.00	Tamil Nadu	N	-	338.97	0	30.51	30.51	0	Y	25-Jan-21	Dec-20	Y						
33AIQPS7981L1Z8	KOLANDAIVELMU DALIAR SAMRAJ SENTHILVEL	16	R	28-12-2020	10,79,166.00	Tamil Nadu	N	18	9,14,547.15	0	82,309.24	82,309.24	0	Y	11-Jan-21	Dec-20	Y						

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GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Sup ply Attr act Rev erse Cha rge	Rat e (%)	Taxable Value (₹)	Tax Amount				GS TR-1/IF F/G ST R-1A/ 5 Filing Sta tus	GST R-1/IFF/G STR-1A/5 Filing Date	GST R-1/IFF/ GSTR-1A/5 Filing Period	GS TR-3B Filing Stat us	Amend ment made, if any	Tax Period in which Amend ed	Effective date of cancellati on	Source	IRN	IRN date
		Invoice number	Invoi ce type	Invoice Date	Invoice Value (₹)					Integrate d Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
27AAACC3840 K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	279095468	R	04-12-2020	15,09,407.21	Tamil Nadu	N	18	12,78,200.00	230076	-	-	0 Y	09-Jan-21	Dec-20	Y				E-Invoice	b347e9f57c193a21edce4ff06fbe7fd3fdaca4398f875eec22c7595e5f5f1da3	04-12-2020	
27AAACC3840 K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	279095468-Total	R	04-12-2020	15,09,407.21	Tamil Nadu	N	-	12,78,200.00	230076	-	-	0 Y	09-Jan-21	Dec-20	Y				E-Invoice	b347e9f57c193a21edce4ff06fbe7fd3fdaca4398f875eec22c7595e5f5f1da3	04-12-2020	
27AAACC3840 K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	279095470	R	04-12-2020	12,93,777.61	Tamil Nadu	N	18	10,95,600.00	197208	-	-	0 Y	09-Jan-21	Dec-20	Y				E-Invoice	230be2232ec65d0ca0aec4167c540de2794bf720ea95b79f7eb3cfa6a17058d6	04-12-2020	

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GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Sup ply Attr act Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GS TR-1/IFF/GSTR-1A/5 Filing Status	GSTR-1/IFF/GSTR-1A/5 Filing Date	GSTR-1/IFF/GSTR-1A/5 Filing Period	GS TR-3B Filing Status	Amend ment made, if any	Tax Period in which Amend ed	Effective date of cancellati on	Source	IRN	IRN date
		Invoice number	Invoi ce type	Invoice Date	Invoice Value (₹)					Integrate d Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
27AAACC3840 K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	279095472	R	04-12-2020	10,78,148.01	Tamil Nadu	N	18	9,13,000.00	164340	-	-	0	Y	09-Jan-21	Dec-20	Y				E-Invoice	77d86e4d3f7c5c184effd5f30fb1614db9715877e32876deb4a38354c03ba065	04-12-2020
27AAACC3840 K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	279095472-Total	R	04-12-2020	10,78,148.01	Tamil Nadu	N	-	9,13,000.00	164340	-	-	0	Y	09-Jan-21	Dec-20	Y				E-Invoice	77d86e4d3f7c5c184effd5f30fb1614db9715877e32876deb4a38354c03ba065	04-12-2020
27AAACC3840 K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	279095473	R	04-12-2020	15,09,407.21	Tamil Nadu	N	18	12,78,200.00	230076	-	-	0	Y	09-Jan-21	Dec-20	Y				E-Invoice	20309cda980f89fc7da3cb9a22bf7ab3eca68f7a302553f01abc2c0dbcf62798	04-12-2020
27AAACC3840 K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	279095473-Total	R	04-12-2020	15,09,407.21	Tamil Nadu	N	-	12,78,200.00	230076	-	-	0	Y	09-Jan-21	Dec-20	Y				E-Invoice	20309cda980f89fc7da3cb9a22bf7ab3eca68f7a302553f01abc2c0dbcf62798	04-12-2020

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attribute Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/STR-1A/5 Filing Status	GSTR-1/IFF/GSTR-1A/5 Filing Date	GSTR-1/IFF/GSTR-1A/5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
27AAACC3840 K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	279095474	R	04-12-2020	15,09,407.21	Tamil Nadu	N	18	12,78,200.00	230076	-	-	0	Y	09-Jan-21	Dec-20	Y				E-Invoice	218ab49a3586465132c2f158a12c84d67d67361f7dc20c40502a8253c44d9985	04-12-2020
27AAACC3840 K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	279095474-Total	R	04-12-2020	15,09,407.21	Tamil Nadu	N	-	12,78,200.00	230076	-	-	0	Y	09-Jan-21	Dec-20	Y				E-Invoice	218ab49a3586465132c2f158a12c84d67d67361f7dc20c40502a8253c44d9985	04-12-2020
27AAACC3840 K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	279095475	R	04-12-2020	10,78,148.01	Tamil Nadu	N	18	9,13,000.00	164340	-	-	0	Y	09-Jan-21	Dec-20	Y				E-Invoice	37c27e0fb4da6e3fb7180201fdb10152fbd16a01101d36828a03cc047c29d	04-12-2020

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GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Sup ply Attr act Rev erse Cha rge	Rat e (%)	Taxable Value (₹)	Tax Amount				GS TR-1/IF F/G ST R-1A/ 5 Filing Sta tus	GSTR-1/IFF/G STR-1A/5 Filing Date	GSTR-1/IFF/ GSTR-1A/5 Filing Period	GS TR-3B Filing Stat us	Amend ment made, if any	Tax Period in which Amend ed	Effective date of cancellati on	Source	IRN	IRN date
		Invoice number	Invoi ce type	Invoice Date	Invoice Value (₹)					Integrate d Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
27AAACC3840 K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	279095600	R	19-12-2020	7,40,568.01	Tamil Nadu	N	18	6,27,130.00	112883	-	-	0	Y	09-Jan-21	Dec-20	Y				E-Invoice	2f661e2a2b5810c74568a55635a6e92f2b510acc87e9617accf453fe9931dbba	19-12-2020
27AAACC3840 K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	279095600-Total	R	19-12-2020	7,40,568.01	Tamil Nadu	N	-	6,27,130.00	112883	-	-	0	Y	09-Jan-21	Dec-20	Y				E-Invoice	2f661e2a2b5810c74568a55635a6e92f2b510acc87e9617accf453fe9931dbba	19-12-2020
27AAACC3840 K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	279095689	R	26-12-2020	25,979.47	Tamil Nadu	N	18	22,000.00	3960	-	-	0	Y	09-Jan-21	Dec-20	Y				E-Invoice	5612fa915492a629a905ec6fb4d24a9cc7259a7c01b3f9c3743b3571339ee90f	26-12-2020

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GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Sup ply Attr act Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GS TR-1/IFF/G ST R-1A/5 Filing Sta tus	GST R-1/IFF/G ST R-1A/5 Filing Date	GST R-1/IFF/G ST R-1A/5 Filing Period	GS TR-3B Filing Sta tus	Amend ment made, if any	Tax Period in which Amend ed	Effective date of cancellati on	Source	IRN	IRN date
		Invoice number	Invoi ce type	Invoice Date	Invoice Value (₹)					Integrate d Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
27AAACC3840 K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	279095724	R	29-12-2020	15,09,407.21	Tamil Nadu	N	18	12,78,200.00	230076	-	-	0	Y	09-Jan-21	Dec-20	Y				E-Invoice	868a25a72efce605074cb78e0dd97453a55208aa167a9f3ceecccc939f2ee492	29-12-2020
27AAACC3840 K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	279095724-Total	R	29-12-2020	15,09,407.21	Tamil Nadu	N	-	12,78,200.00	230076	-	-	0	Y	09-Jan-21	Dec-20	Y				E-Invoice	868a25a72efce605074cb78e0dd97453a55208aa167a9f3ceecccc939f2ee492	29-12-2020
27AAACC3840 K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	279095727	R	29-12-2020	15,09,407.21	Tamil Nadu	N	18	12,78,200.00	230076	-	-	0	Y	09-Jan-21	Dec-20	Y				E-Invoice	c1810e6b275ea6ba815dea5d77595d9286ff7cf6faf9eb990ba427b3c7caa744	29-12-2020
27AAACC3840 K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	279095727-Total	R	29-12-2020	15,09,407.21	Tamil Nadu	N	-	12,78,200.00	230076	-	-	0	Y	09-Jan-21	Dec-20	Y				E-Invoice	c1810e6b275ea6ba815dea5d77595d9286ff7cf6faf9eb990ba427b3c7caa744	29-12-2020

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attribute Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/STR-1A/5 Filing Status	GSTR-1/IFF/GSTR-1A/5 Filing Date	GSTR-1/IFF/GSTR-1A/5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
27AAACC3840 K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	279095752	R	30-12-2020	10,78,148.01	Tamil Nadu	N	18	9,13,000.00	164340	-	-	0	Y	09-Jan-21	Dec-20	Y				E-Invoice	1b73e0f9ba67d0d8e15afef380b7f81ea2ecc9c4e7c7f56b6d67acab6840e8303	30-12-2020
27AAACC3840 K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	279095752-Total	R	30-12-2020	10,78,148.01	Tamil Nadu	N	-	9,13,000.00	164340	-	-	0	Y	09-Jan-21	Dec-20	Y				E-Invoice	1b73e0f9ba67d0d8e15afef380b7f81ea2ecc9c4e7c7f56b6d67acab6840e8303	30-12-2020
27AAACC3840 K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	279095753	R	30-12-2020	10,78,148.01	Tamil Nadu	N	18	9,13,000.00	164340	-	-	0	Y	09-Jan-21	Dec-20	Y				E-Invoice	49363fcc947e36c8d50f1dc3131cd5b1a2a38158ba662ef496f2d9a4163d2d8a	30-12-2020

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GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attribute Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/STR-1A/5 Filing Status	GST-1/IFF/STR-1A/5 Filing Date	GST-1/IFF/STR-1A/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
27AAACC3840 K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	279095780	R	30-12-2020	15,09,407.21	Tamil Nadu	N	18	12,78,200.00	230076	-	-	0	Y	09-Jan-21	Dec-20	Y				E-Invoice	28a050261e1dc2ee4a1493f8ba49183095853c7766c5aed4e825d2d7e0464590	30-12-2020
27AAACC3840 K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	279095780-Total	R	30-12-2020	15,09,407.21	Tamil Nadu	N	-	12,78,200.00	230076	-	-	0	Y	09-Jan-21	Dec-20	Y				E-Invoice	28a050261e1dc2ee4a1493f8ba49183095853c7766c5aed4e825d2d7e0464590	30-12-2020
27AAACC3840 K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	279095811	R	31-12-2020	12,92,808.00	Tamil Nadu	N	18	10,95,600.00	197208	-	-	0	Y	09-Jan-21	Dec-20	Y						
27AAACC3840 K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	279095811-Total	R	31-12-2020	12,92,808.00	Tamil Nadu	N	-	10,95,600.00	197208	-	-	0	Y	09-Jan-21	Dec-20	Y						
27AAACC3840 K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	279095812	R	31-12-2020	12,92,808.00	Tamil Nadu	N	18	10,95,600.00	197208	-	-	0	Y	09-Jan-21	Dec-20	Y						

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attribute Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/ST R-1A/5 Filing Status	GSTR-1/IFF/GSTR-1A/5 Filing Date	GSTR-1/IFF/GSTR-1A/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
27AAACC3840 K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	279095812-Total	R	31-12-2020	12,92,808.00	Tamil Nadu	N	-	10,95,600.00	197208	-	-	0	Y	09-Jan-21	Dec-20	Y						
33ELWPS5680 B1ZL	SHANMUGAVEL SEVUGA PERUMAL	140	R	01-10-2020	8,553.00	Tamil Nadu	N	18	7,248.00	0	652.32	652.32	0	Y	19-Jan-21	Dec-20	Y						
33ELWPS5680 B1ZL	SHANMUGAVEL SEVUGA PERUMAL	140-Total	R	01-10-2020	8,553.00	Tamil Nadu	N	-	7,248.00	0	652.32	652.32	0	Y	19-Jan-21	Dec-20	Y						
33ELWPS5680 B1ZL	SHANMUGAVEL SEVUGA PERUMAL	141	R	01-10-2020	13,296.00	Tamil Nadu	N	18	11,268.00	0	1,014.12	1,014.12	0	Y	19-Jan-21	Dec-20	Y						
33ELWPS5680 B1ZL	SHANMUGAVEL SEVUGA PERUMAL	141-Total	R	01-10-2020	13,296.00	Tamil Nadu	N	-	11,268.00	0	1,014.12	1,014.12	0	Y	19-Jan-21	Dec-20	Y						
33ELWPS5680 B1ZL	SHANMUGAVEL SEVUGA PERUMAL	143	R	01-10-2020	12,999.00	Tamil Nadu	N	18	11,016.00	0	991.44	991.44	0	Y	19-Jan-21	Dec-20	Y						
33ELWPS5680 B1ZL	SHANMUGAVEL SEVUGA PERUMAL	143-Total	R	01-10-2020	12,999.00	Tamil Nadu	N	-	11,016.00	0	991.44	991.44	0	Y	19-Jan-21	Dec-20	Y						
33ELWPS5680 B1ZL	SHANMUGAVEL SEVUGA PERUMAL	145	R	01-10-2020	13,310.00	Tamil Nadu	N	18	11,280.00	0	1,015.20	1,015.20	0	Y	19-Jan-21	Dec-20	Y						
33ELWPS5680 B1ZL	SHANMUGAVEL SEVUGA PERUMAL	145-Total	R	01-10-2020	13,310.00	Tamil Nadu	N	-	11,280.00	0	1,015.20	1,015.20	0	Y	19-Jan-21	Dec-20	Y						
33ELWPS5680 B1ZL	SHANMUGAVEL SEVUGA PERUMAL	146	R	01-10-2020	13,296.00	Tamil Nadu	N	18	11,268.00	0	1,014.12	1,014.12	0	Y	19-Jan-21	Dec-20	Y						

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/STR-1A/5 Filing Status	GSTR-1/IFF/GSTR-1A/5 Filing Date	GSTR-1/IFF/GSTR-1A/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33ELWPS5680 B1ZL	SHANMUGAVEL SEVUGA PERUMAL	146-Total	R	01-10-2020	13,296.00	Tamil Nadu	N	-	11,268.00	0	1,014.12	1,014.12	0	Y	19-Jan-21	Dec-20	Y						
33ELWPS5680 B1ZL	SHANMUGAVEL SEVUGA PERUMAL	147	R	01-10-2020	13,197.00	Tamil Nadu	N	18	11,184.00	0	1,006.56	1,006.56	0	Y	19-Jan-21	Dec-20	Y						
33ELWPS5680 B1ZL	SHANMUGAVEL SEVUGA PERUMAL	147-Total	R	01-10-2020	13,197.00	Tamil Nadu	N	-	11,184.00	0	1,006.56	1,006.56	0	Y	19-Jan-21	Dec-20	Y						
33ELWPS5680 B1ZL	SHANMUGAVEL SEVUGA PERUMAL	148	R	01-10-2020	12,999.00	Tamil Nadu	N	18	11,016.00	0	991.44	991.44	0	Y	19-Jan-21	Dec-20	Y						
33ELWPS5680 B1ZL	SHANMUGAVEL SEVUGA PERUMAL	148-Total	R	01-10-2020	12,999.00	Tamil Nadu	N	-	11,016.00	0	991.44	991.44	0	Y	19-Jan-21	Dec-20	Y						
33ELWPS5680 B1ZL	SHANMUGAVEL SEVUGA PERUMAL	149	R	01-10-2020	10,889.00	Tamil Nadu	N	18	9,228.00	0	830.52	830.52	0	Y	19-Jan-21	Dec-20	Y						
33ELWPS5680 B1ZL	SHANMUGAVEL SEVUGA PERUMAL	149-Total	R	01-10-2020	10,889.00	Tamil Nadu	N	-	9,228.00	0	830.52	830.52	0	Y	19-Jan-21	Dec-20	Y						
33ELWPS5680 B1ZL	SHANMUGAVEL SEVUGA PERUMAL	174	R	02-11-2020	13,310.00	Tamil Nadu	N	18	11,280.00	0	1,015.20	1,015.20	0	Y	19-Jan-21	Dec-20	Y						
33ELWPS5680 B1ZL	SHANMUGAVEL SEVUGA PERUMAL	174-Total	R	02-11-2020	13,310.00	Tamil Nadu	N	-	11,280.00	0	1,015.20	1,015.20	0	Y	19-Jan-21	Dec-20	Y						
33ELWPS5680 B1ZL	SHANMUGAVEL SEVUGA PERUMAL	175	R	02-11-2020	13,296.00	Tamil Nadu	N	18	11,268.00	0	1,014.12	1,014.12	0	Y	19-Jan-21	Dec-20	Y						

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attribute Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/STR-1A/5 Filing Status	GSTR-1/IFF/GSTR-1A/5 Filing Date	GSTR-1/IFF/GSTR-1A/5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33ELWPS5680 B1ZL	SHANMUGAVEL SEVUGA PERUMAL	175-Total	R	02-11-2020	13,296.00	Tamil Nadu	N	-	11,268.00	0	1,014.12	1,014.12	0	Y	19-Jan-21	Dec-20	Y						
33ELWPS5680 B1ZL	SHANMUGAVEL SEVUGA PERUMAL	176	R	02-11-2020	13,240.00	Tamil Nadu	N	18	11,220.00	0	1,009.80	1,009.80	0	Y	19-Jan-21	Dec-20	Y						
33ELWPS5680 B1ZL	SHANMUGAVEL SEVUGA PERUMAL	176-Total	R	02-11-2020	13,240.00	Tamil Nadu	N	-	11,220.00	0	1,009.80	1,009.80	0	Y	19-Jan-21	Dec-20	Y						
33ELWPS5680 B1ZL	SHANMUGAVEL SEVUGA PERUMAL	177	R	02-11-2020	12,999.00	Tamil Nadu	N	18	11,016.00	0	991.44	991.44	0	Y	19-Jan-21	Dec-20	Y						
33ELWPS5680 B1ZL	SHANMUGAVEL SEVUGA PERUMAL	177-Total	R	02-11-2020	12,999.00	Tamil Nadu	N	-	11,016.00	0	991.44	991.44	0	Y	19-Jan-21	Dec-20	Y						
33ELWPS5680 B1ZL	SHANMUGAVEL SEVUGA PERUMAL	178	R	02-11-2020	10,039.00	Tamil Nadu	N	18	8,508.00	0	765.72	765.72	0	Y	19-Jan-21	Dec-20	Y						
33ELWPS5680 B1ZL	SHANMUGAVEL SEVUGA PERUMAL	178-Total	R	02-11-2020	10,039.00	Tamil Nadu	N	-	8,508.00	0	765.72	765.72	0	Y	19-Jan-21	Dec-20	Y						
33ELWPS5680 B1ZL	SHANMUGAVEL SEVUGA PERUMAL	179	R	02-11-2020	13,013.00	Tamil Nadu	N	18	11,028.00	0	992.52	992.52	0	Y	19-Jan-21	Dec-20	Y						
33ELWPS5680 B1ZL	SHANMUGAVEL SEVUGA PERUMAL	179-Total	R	02-11-2020	13,013.00	Tamil Nadu	N	-	11,028.00	0	992.52	992.52	0	Y	19-Jan-21	Dec-20	Y						
33ELWPS5680 B1ZL	SHANMUGAVEL SEVUGA PERUMAL	180	R	02-11-2020	13,282.08	Tamil Nadu	N	18	11,256.00	0	1,013.04	1,013.04	0	Y	19-Jan-21	Dec-20	Y						

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/STR-1A/5 Filing Status	GSTR-1/IFF/GSTR-1A/5 Filing Date	GSTR-1/IFF/GSTR-1A/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33ELWPS5680 B1ZL	SHANMUGAVEL SEVUGA PERUMAL	180-Total	R	02-11-2020	13,282.08	Tamil Nadu	N	-	11,256.00	0	1,013.04	1,013.04	0	Y	19-Jan-21	Dec-20	Y						
33ELWPS5680 B1ZL	SHANMUGAVEL SEVUGA PERUMAL	181	R	02-11-2020	8,595.00	Tamil Nadu	N	18	7,284.00	0	655.56	655.56	0	Y	19-Jan-21	Dec-20	Y						
33ELWPS5680 B1ZL	SHANMUGAVEL SEVUGA PERUMAL	181-Total	R	02-11-2020	8,595.00	Tamil Nadu	N	-	7,284.00	0	655.56	655.56	0	Y	19-Jan-21	Dec-20	Y						
33ELWPS5680 B1ZL	SHANMUGAVEL SEVUGA PERUMAL	192	R	01-12-2020	9,303.00	Tamil Nadu	N	18	7,884.00	0	709.56	709.56	0	Y	19-Jan-21	Dec-20	Y						
33ELWPS5680 B1ZL	SHANMUGAVEL SEVUGA PERUMAL	192-Total	R	01-12-2020	9,303.00	Tamil Nadu	N	-	7,884.00	0	709.56	709.56	0	Y	19-Jan-21	Dec-20	Y						
33ELWPS5680 B1ZL	SHANMUGAVEL SEVUGA PERUMAL	193	R	01-12-2020	13,296.00	Tamil Nadu	N	18	11,268.00	0	1,014.12	1,014.12	0	Y	19-Jan-21	Dec-20	Y						
33ELWPS5680 B1ZL	SHANMUGAVEL SEVUGA PERUMAL	193-Total	R	01-12-2020	13,296.00	Tamil Nadu	N	-	11,268.00	0	1,014.12	1,014.12	0	Y	19-Jan-21	Dec-20	Y						
33ELWPS5680 B1ZL	SHANMUGAVEL SEVUGA PERUMAL	194	R	01-12-2020	13,310.00	Tamil Nadu	N	18	11,280.00	0	1,015.20	1,015.20	0	Y	19-Jan-21	Dec-20	Y						
33ELWPS5680 B1ZL	SHANMUGAVEL SEVUGA PERUMAL	194-Total	R	01-12-2020	13,310.00	Tamil Nadu	N	-	11,280.00	0	1,015.20	1,015.20	0	Y	19-Jan-21	Dec-20	Y						
33ELWPS5680 B1ZL	SHANMUGAVEL SEVUGA PERUMAL	195	R	01-12-2020	13,211.00	Tamil Nadu	N	18	11,196.00	0	1,007.64	1,007.64	0	Y	19-Jan-21	Dec-20	Y						

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/STR-1A/5 Filing Status	GSTR-1/IFF/GSTR-1A/5 Filing Date	GSTR-1/IFF/GSTR-1A/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33ELWPS5680 B1ZL	SHANMUGAVEL SEVUGA PERUMAL	195-Total	R	01-12-2020	13,211.00	Tamil Nadu	N	-	11,196.00	0	1,007.64	1,007.64	0	Y	19-Jan-21	Dec-20	Y						
33ELWPS5680 B1ZL	SHANMUGAVEL SEVUGA PERUMAL	196	R	01-12-2020	13,254.00	Tamil Nadu	N	18	11,232.00	0	1,010.88	1,010.88	0	Y	19-Jan-21	Dec-20	Y						
33ELWPS5680 B1ZL	SHANMUGAVEL SEVUGA PERUMAL	196-Total	R	01-12-2020	13,254.00	Tamil Nadu	N	-	11,232.00	0	1,010.88	1,010.88	0	Y	19-Jan-21	Dec-20	Y						
33ELWPS5680 B1ZL	SHANMUGAVEL SEVUGA PERUMAL	197	R	01-12-2020	11,044.00	Tamil Nadu	N	18	9,360.00	0	842.40	842.40	0	Y	19-Jan-21	Dec-20	Y						
33ELWPS5680 B1ZL	SHANMUGAVEL SEVUGA PERUMAL	197-Total	R	01-12-2020	11,044.00	Tamil Nadu	N	-	9,360.00	0	842.40	842.40	0	Y	19-Jan-21	Dec-20	Y						
33ELWPS5680 B1ZL	SHANMUGAVEL SEVUGA PERUMAL	198	R	01-12-2020	13,041.00	Tamil Nadu	N	18	11,052.00	0	994.68	994.68	0	Y	19-Jan-21	Dec-20	Y						
33ELWPS5680 B1ZL	SHANMUGAVEL SEVUGA PERUMAL	198-Total	R	01-12-2020	13,041.00	Tamil Nadu	N	-	11,052.00	0	994.68	994.68	0	Y	19-Jan-21	Dec-20	Y						
33ELWPS5680 B1ZL	SHANMUGAVEL SEVUGA PERUMAL	201	R	02-12-2020	13,140.00	Tamil Nadu	N	18	11,136.00	0	1,002.24	1,002.24	0	Y	19-Jan-21	Dec-20	Y						
33ELWPS5680 B1ZL	SHANMUGAVEL SEVUGA PERUMAL	201-Total	R	02-12-2020	13,140.00	Tamil Nadu	N	-	11,136.00	0	1,002.24	1,002.24	0	Y	19-Jan-21	Dec-20	Y						
33ALCPT2878A 1Z8	THAHIRA	7176	R	07-12-2020	266.00	Tamil Nadu	N	18	225.42	0	20.29	20.29	0	Y	13-Jan-21	Dec-20	Y						

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GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attribute Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/ST R-1A/5 Filing Status	GSTR-1/IFF/GSTR-1A/5 Filing Date	GSTR-1/IFF/GSTR-1A/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/CRPCH/SA/086	R	28-12-2020	1,18,561.00	Tamil Nadu	N	18	1,00,400.00	0	9,036.00	9,036.00	0	Y	10-Jan-21	Dec-20	Y						
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/CRPCH/SA/086-Total	R	28-12-2020	1,18,561.00	Tamil Nadu	N	-	1,00,400.00	0	9,036.00	9,036.00	0	Y	10-Jan-21	Dec-20	Y						
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/CRPCH/SA/087	R	29-12-2020	31,50,728.00	Tamil Nadu	N	18	26,68,107.00	0	2,40,130.00	2,40,130.00	0	Y	10-Jan-21	Dec-20	Y						
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/CRPCH/SA/087-Total	R	29-12-2020	31,50,728.00	Tamil Nadu	N	-	26,68,107.00	0	2,40,130.00	2,40,130.00	0	Y	10-Jan-21	Dec-20	Y						
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/CRPCH/SA/088	R	29-12-2020	29,08,364.00	Tamil Nadu	N	18	24,62,868.00	0	2,21,658.00	2,21,658.00	0	Y	10-Jan-21	Dec-20	Y						
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/CRPCH/SA/088-Total	R	29-12-2020	29,08,364.00	Tamil Nadu	N	-	24,62,868.00	0	2,21,658.00	2,21,658.00	0	Y	10-Jan-21	Dec-20	Y						
33AAFFR7293B1ZA	RANJITHAM AUTOMOBILES	RA-8769	R	11-12-2020	280.00	Tamil Nadu	N	5	142.90	0	3.57	3.57	0	Y	12-Jan-21	Dec-20	Y						

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GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/ST R-1A/5 Filing Status	GST-1/IFF/GSTR-1A/5 Filing Date	GST-1/IFF/GSTR-1A/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33APYPS9708 Q1ZJ	THANIKACHALAM SHANMUGAM	889	R	18-12-2020	24,391.00	Tamil Nadu	N	18	20,670.00	0	1,860.30	1,860.30	0	Y	12-Jan-21	Dec-20	Y						
33APYPS9708 Q1ZJ	THANIKACHALAM SHANMUGAM	889-Total	R	18-12-2020	24,391.00	Tamil Nadu	N	-	20,670.00	0	1,860.30	1,860.30	0	Y	12-Jan-21	Dec-20	Y						
33ATWPS8797 D1ZP	SOUNDARRAJAN BALU	089	R	01-12-2020	997.00	Tamil Nadu	N	18	845.00	0	76.05	76.05	0	Y	10-Jan-21	Dec-20	Y						
33ATWPS8797 D1ZP	SOUNDARRAJAN BALU	089-Total	R	01-12-2020	997.00	Tamil Nadu	N	-	845.00	0	76.05	76.05	0	Y	10-Jan-21	Dec-20	Y						
33ATWPS8797 D1ZP	SOUNDARRAJAN BALU	090	R	01-12-2020	702.00	Tamil Nadu	N	18	595.00	0	53.55	53.55	0	Y	10-Jan-21	Dec-20	Y						
33ATWPS8797 D1ZP	SOUNDARRAJAN BALU	090-Total	R	01-12-2020	702.00	Tamil Nadu	N	-	595.00	0	53.55	53.55	0	Y	10-Jan-21	Dec-20	Y						
33ATWPS8797 D1ZP	SOUNDARRAJAN BALU	857	R	05-12-2020	33,978.00	Tamil Nadu	N	12	6,000.00	0	360.00	360.00	0	Y	10-Jan-21	Dec-20	Y						
33ATWPS8797 D1ZP	SOUNDARRAJAN BALU	857	R	05-12-2020	33,978.00	Tamil Nadu	N	18	23,100.00	0	2,079.00	2,079.00	0	Y	10-Jan-21	Dec-20	Y						
33ATWPS8797 D1ZP	SOUNDARRAJAN BALU	857-Total	R	05-12-2020	33,978.00	Tamil Nadu	N	-	29,100.00	0	2,439.00	2,439.00	0	Y	10-Jan-21	Dec-20	Y						
33ATWPS8797 D1ZP	SOUNDARRAJAN BALU	858	R	05-12-2020	9,912.00	Tamil Nadu	N	18	8,400.00	0	756.00	756.00	0	Y	10-Jan-21	Dec-20	Y						
33ATWPS8797 D1ZP	SOUNDARRAJAN BALU	858-Total	R	05-12-2020	9,912.00	Tamil Nadu	N	-	8,400.00	0	756.00	756.00	0	Y	10-Jan-21	Dec-20	Y						

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attribute Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/STR-1A/5 Filing Status	GST R-1/IFF/STR-1A/5 Filing Date	GST R-1/IFF/STR-1A/5 Filing Period	GST TR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33ATWPS8797 D1ZP	SOUNDARRAJAN BALU	912	R	22-12-2020	1,742.00	Tamil Nadu	N	18	1,476.00	0	132.84	132.84	0	Y	10-Jan-21	Dec-20	Y						
33ATWPS8797 D1ZP	SOUNDARRAJAN BALU	912-Total	R	22-12-2020	1,742.00	Tamil Nadu	N	-	1,476.00	0	132.84	132.84	0	Y	10-Jan-21	Dec-20	Y						
33ATWPS8797 D1ZP	SOUNDARRAJAN BALU	913	R	22-12-2020	540.00	Tamil Nadu	N	18	458.00	0	41.22	41.22	0	Y	10-Jan-21	Dec-20	Y						
33ATWPS8797 D1ZP	SOUNDARRAJAN BALU	913-Total	R	22-12-2020	540.00	Tamil Nadu	N	-	458.00	0	41.22	41.22	0	Y	10-Jan-21	Dec-20	Y						
33ATWPS8797 D1ZP	SOUNDARRAJAN BALU	915	R	22-12-2020	2,065.00	Tamil Nadu	N	18	1,750.00	0	157.50	157.50	0	Y	10-Jan-21	Dec-20	Y						
33ATWPS8797 D1ZP	SOUNDARRAJAN BALU	915-Total	R	22-12-2020	2,065.00	Tamil Nadu	N	-	1,750.00	0	157.50	157.50	0	Y	10-Jan-21	Dec-20	Y						
33AAECH5748 K1ZC	Hyosung Heavy Industries Corporation	NCPS/CIVIL/10	R	31-12-2020	4,16,30,720.96	Tamil Nadu	N	18	3,52,80,272.00	0	31,75,224.48	31,75,224.48	0	Y	11-Jan-21	Dec-20	Y						
33AAECH5748 K1ZC	Hyosung Heavy Industries Corporation	NCPS/CIVIL/10-Total	R	31-12-2020	4,16,30,720.96	Tamil Nadu	N	-	3,52,80,272.00	0	31,75,224.48	31,75,224.48	0	Y	11-Jan-21	Dec-20	Y						
33AKMPD8913 B1ZI	DORAISWAMY KARTHIK	3313	R	24-12-2020	100.00	Tamil Nadu	N	18	84.74	0	7.63	7.63	0	Y	19-Jan-21	Dec-20	Y						
33AKMPD8913 B1ZI	DORAISWAMY KARTHIK	3313-Total	R	24-12-2020	100.00	Tamil Nadu	N	-	84.74	0	7.63	7.63	0	Y	19-Jan-21	Dec-20	Y						

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GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attribute Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/STR-1A/5 Filing Status	GSTR-1/IFF/GSTR-1A/5 Filing Date	GSTR-1/IFF/GSTR-1A/5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/EPD/DIN 200086	R	31-12-2020	1,02,90,071.00	Tamil Nadu	N	18	87,20,400.00	0	7,84,836.00	7,84,836.00	0	Y	11-Jan-21	Dec-20	Y						
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/EPD/DIN 200086-Total	R	31-12-2020	1,02,90,071.00	Tamil Nadu	N	-	87,20,400.00	0	7,84,836.00	7,84,836.00	0	Y	11-Jan-21	Dec-20	Y						
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/EPD/DIN 200089	R	31-12-2020	18,23,841.00	Tamil Nadu	N	18	15,45,628.00	0	1,39,106.52	1,39,106.52	0	Y	11-Jan-21	Dec-20	Y						
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/EPD/DIN 200089-Total	R	31-12-2020	18,23,841.00	Tamil Nadu	N	-	15,45,628.00	0	1,39,106.52	1,39,106.52	0	Y	11-Jan-21	Dec-20	Y						
33AAIFM3378B1ZI	MANGAL & MANGAL	791326	R	07-12-2020	707.90	Tamil Nadu	N	18	599.92	0	53.99	53.99	0	Y	11-Jan-21	Dec-20	Y				E-Invoice	2b992f0289cc1b4d0caaa995ab9971af3592ad022a1e20facd376ab209d0ffc8	07-12-2020
33AAIFM3378B1ZI	MANGAL & MANGAL	791326-Total	R	07-12-2020	707.90	Tamil Nadu	N	-	599.92	0	53.99	53.99	0	Y	11-Jan-21	Dec-20	Y				E-Invoice	2b992f0289cc1b4d0caaa995ab9971af3592ad022a1e20facd376ab209d0ffc8	07-12-2020
33ABGPA3151P1ZT	SANKARAPANDIAN ANANTH	GST/018/2020-21	R	16-12-2020	3,28,155.00	Tamil Nadu	N	18	2,78,097.00	0	25,028.73	25,028.73	0	Y	05-Feb-21	Dec-20	Y						

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33ABGPA3151 P1ZT	SANKARAPANDIAN ANANTH	GST/018/2020-21-Total	R	16-12-2020	3,28,155.00	Tamil Nadu	N	-	2,78,097.00	0	25,028.73	25,028.73	0	Y	05-Feb-21	Dec-20	Y						
33ABGPA3151 P1ZT	SANKARAPANDIAN ANANTH	GST/019/2020-21	R	29-12-2020	6,53,126.00	Tamil Nadu	N	18	5,53,496.00	0	49,814.64	49,814.64	0	Y	05-Feb-21	Dec-20	Y						
33ABGPA3151 P1ZT	SANKARAPANDIAN ANANTH	GST/019/2020-21-Total	R	29-12-2020	6,53,126.00	Tamil Nadu	N	-	5,53,496.00	0	49,814.64	49,814.64	0	Y	05-Feb-21	Dec-20	Y						
33ABGPA3151 P1ZT	SANKARAPANDIAN ANANTH	GST/020/2020-21	R	29-12-2020	8,44,067.00	Tamil Nadu	N	18	7,15,311.00	0	64,377.99	64,377.99	0	Y	05-Feb-21	Dec-20	Y						
33ABGPA3151 P1ZT	SANKARAPANDIAN ANANTH	GST/020/2020-21-Total	R	29-12-2020	8,44,067.00	Tamil Nadu	N	-	7,15,311.00	0	64,377.99	64,377.99	0	Y	05-Feb-21	Dec-20	Y						
33ABGPA3151 P1ZT	SANKARAPANDIAN ANANTH	GST/021/2020-21	R	30-12-2020	1,02,27,720.00	Tamil Nadu	N	18	86,67,560.00	0	7,80,080.40	7,80,080.40	0	Y	05-Feb-21	Dec-20	Y						
33ABGPA3151 P1ZT	SANKARAPANDIAN ANANTH	GST/021/2020-21-Total	R	30-12-2020	1,02,27,720.00	Tamil Nadu	N	-	86,67,560.00	0	7,80,080.40	7,80,080.40	0	Y	05-Feb-21	Dec-20	Y						
33ABGPA3151 P1ZT	SANKARAPANDIAN ANANTH	GST/022/2020-21	R	31-12-2020	19,22,946.00	Tamil Nadu	N	18	16,29,616.00	0	1,46,665.44	1,46,665.44	0	Y	05-Feb-21	Dec-20	Y						
33ABGPA3151 P1ZT	SANKARAPANDIAN ANANTH	GST/022/2020-21-Total	R	31-12-2020	19,22,946.00	Tamil Nadu	N	-	16,29,616.00	0	1,46,665.44	1,46,665.44	0	Y	05-Feb-21	Dec-20	Y						
33ABGPA3151 P1ZT	SANKARAPANDIAN ANANTH	GST/023/2020-21	R	31-12-2020	8,49,702.00	Tamil Nadu	N	18	7,20,086.00	0	64,807.74	64,807.74	0	Y	05-Feb-21	Dec-20	Y						

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attr act Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/STR-1A/5 Filing Status	GSTR-1/IFF/GSTR-1A/5 Filing Date	GSTR-1/IFF/GSTR-1A/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33ABGPA3151 P1ZT	SANKARAPANDI AN ANANTH	GST/023/2020-21-Total	R	31-12-2020	8,49,702.00	Tamil Nadu	N	-	7,20,086.00	0	64,807.74	64,807.74	0	Y	05-Feb-21	Dec-20	Y						
33AAIPG6914H1ZV	GAUTAMCHAND	AI/03/20-21	R	16-12-2020	3,75,749.00	Tamil Nadu	N	18	3,18,431.00	0	28,658.79	28,658.79	0	Y	22-Jan-21	Dec-20	Y						
33AAIPG6914H1ZV	GAUTAMCHAND	AI/03/20-21-Total	R	16-12-2020	3,75,749.00	Tamil Nadu	N	-	3,18,431.00	0	28,658.79	28,658.79	0	Y	22-Jan-21	Dec-20	Y						
33AAAFM9472G1Z9	MAHALAXMI CORPORATION	66795	R	07-12-2020	6,314.00	Tamil Nadu	N	18	5,350.80	0	481.57	481.57	0	Y	09-Jan-21	Dec-20	Y						
33AAAFM9472G1Z9	MAHALAXMI CORPORATION	66795-Total	R	07-12-2020	6,314.00	Tamil Nadu	N	-	5,350.80	0	481.57	481.57	0	Y	09-Jan-21	Dec-20	Y						
33AYSPM2084L1ZW	MAHENDARKUMAR	701	R	07-12-2020	590.00	Tamil Nadu	N	18	500.00	0	45.00	45.00	0	Y	20-Jan-21	Dec-20	Y						
33AYSPM2084L1ZW	MAHENDARKUMAR	701-Total	R	07-12-2020	590.00	Tamil Nadu	N	-	500.00	0	45.00	45.00	0	Y	20-Jan-21	Dec-20	Y						
33ABRPA3368F1ZS	THONMAL ASHOKKUMAR	C3102	R	05-12-2020	150.00	Tamil Nadu	N	18	127.10	0	11.44	11.44	0	Y	09-Jan-21	Dec-20	Y						
33ABRPA3368F1ZS	THONMAL ASHOKKUMAR	C3102-Total	R	05-12-2020	150.00	Tamil Nadu	N	-	127.10	0	11.44	11.44	0	Y	09-Jan-21	Dec-20	Y						
33AWIPG3582D1ZS	AMARA RAM GOPAL LAL	264	R	23-12-2020	6,233.00	Tamil Nadu	N	18	5,257.00	0	473.13	473.13	0	Y	11-Jan-21	Dec-20	Y						

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/STR-1A/5 Filing Status	GST-1/IFF/GSTR-1A/5 Filing Date	GST-1/IFF/GSTR-1A/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AFTPA0828C3ZV	RADHAKRISHNAN THAMILALAGAN	VRCO005/20	R	28-12-2020	47,200.00	Tamil Nadu	N	18	40,000.00	0	3,600.00	3,600.00	0	Y	05-Jan-21	Dec-20	Y						
33AFTPA0828C3ZV	RADHAKRISHNAN THAMILALAGAN	VRCO005/20-Total	R	28-12-2020	47,200.00	Tamil Nadu	N	-	40,000.00	0	3,600.00	3,600.00	0	Y	05-Jan-21	Dec-20	Y						
33ACHPL5759N1Z1	RAMALINGAM LAVANYA	F/1494	R	17-12-2020	255.00	Tamil Nadu	N	18	216.10	0	19.45	19.45	0	Y	11-Jan-21	Dec-20	Y						
33ACHPL5759N1Z1	RAMALINGAM LAVANYA	F/1494-Total	R	17-12-2020	255.00	Tamil Nadu	N	-	216.10	0	19.45	19.45	0	Y	11-Jan-21	Dec-20	Y						
33ADKFS5543D1Z5	S V ELECTRICALS	SV/1021/20-21	R	29-12-2020	29,736.00	Tamil Nadu	N	18	25,200.00	0	2,268.00	2,268.00	0	Y	04-Jan-21	Dec-20	Y						
33ADKFS5543D1Z5	S V ELECTRICALS	SV/1021/20-21-Total	R	29-12-2020	29,736.00	Tamil Nadu	N	-	25,200.00	0	2,268.00	2,268.00	0	Y	04-Jan-21	Dec-20	Y						
33ADLPS1934M1Z5	JEGANATHAN SELVARAJAN	A051120-21	R	10-12-2020	685.00	Tamil Nadu	N	18	580.51	0	52.25	52.25	0	Y	11-Jan-21	Dec-20	Y			31-May-25			
33ADLPS1934M1Z5	JEGANATHAN SELVARAJAN	A051120-21-Total	R	10-12-2020	685.00	Tamil Nadu	N	-	580.51	0	52.25	52.25	0	Y	11-Jan-21	Dec-20	Y			31-May-25			
33AAFFM9622H2Z9	MURALI AND CO	003/2020-21	R	30-12-2020	19,87,793.00	Tamil Nadu	N	18	16,84,570.00	0	1,51,611.30	1,51,611.30	0	Y	08-Jan-21	Dec-20	Y	Invoice Details	Jan-21				

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GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attribute Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/STR-1A/5 Filing Status	GST-1/IFF/STR-1A/5 Filing Date	GST-1/IFF/STR-1A/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AADCT4784 E1ZC	TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED	H402259412 2001	R	04-12-2020	1,81,648.00	Tamil Nadu	N	18	2,600.00	0	234.00	234.00	0	Y	06-Aug-21	Dec-20	Y						
33AADCT4784 E1ZC	TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED	H402259412 2001-Total	R	04-12-2020	1,81,648.00	Tamil Nadu	N	-	2,600.00	0	234.00	234.00	0	Y	06-Aug-21	Dec-20	Y						
33AGBPV0975 A1ZO	SIVANANDAM VENKATAKRISHNAN	1174	R	15-12-2020	4,248.00	Tamil Nadu	N	0	3,600.00	0	324.00	324.00	0	Y	22-Jan-21	Dec-20	Y						
33AGBPV0975 A1ZO	SIVANANDAM VENKATAKRISHNAN	1174-Total	R	15-12-2020	4,248.00	Tamil Nadu	N	-	3,600.00	0	324.00	324.00	0	Y	22-Jan-21	Dec-20	Y						
33AGBPV0975 A1ZO	SIVANANDAM VENKATAKRISHNAN	1176	R	15-12-2020	46,610.00	Tamil Nadu	N	0	39,500.00	0	3,555.00	3,555.00	0	Y	22-Jan-21	Dec-20	Y						
33AGBPV0975 A1ZO	SIVANANDAM VENKATAKRISHNAN	1176-Total	R	15-12-2020	46,610.00	Tamil Nadu	N	-	39,500.00	0	3,555.00	3,555.00	0	Y	22-Jan-21	Dec-20	Y						
33AGBPV0975 A1ZO	SIVANANDAM VENKATAKRISHNAN	1193	R	28-12-2020	37,288.00	Tamil Nadu	N	0	31,600.00	0	2,844.00	2,844.00	0	Y	22-Jan-21	Dec-20	Y						
33AGBPV0975 A1ZO	SIVANANDAM VENKATAKRISHNAN	1193-Total	R	28-12-2020	37,288.00	Tamil Nadu	N	-	31,600.00	0	2,844.00	2,844.00	0	Y	22-Jan-21	Dec-20	Y						
33AGBPV0975 A1ZO	SIVANANDAM VENKATAKRISHNAN	1194	R	29-12-2020	27,966.00	Tamil Nadu	N	0	23,700.00	0	2,133.00	2,133.00	0	Y	22-Jan-21	Dec-20	Y						

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attr act Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/STR-1A/5 Filing Status	GSTR-1/IFF/GSTR-1A/5 Filing Date	GSTR-1/IFF/GSTR-1A/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AGBPV0975 A1ZO	SIVANANDAM VENKATAKRISHNAN	1194-Total	R	29-12-2020	27,966.00	Tamil Nadu	N	-	23,700.00	0	2,133.00	2,133.00	0	Y	22-Jan-21	Dec-20	Y						
33AGBPV0975 A1ZO	SIVANANDAM VENKATAKRISHNAN	1196	R	30-12-2020	93,220.00	Tamil Nadu	N	0	79,000.00	0	7,110.00	7,110.00	0	Y	22-Jan-21	Dec-20	Y						
33AGBPV0975 A1ZO	SIVANANDAM VENKATAKRISHNAN	1196-Total	R	30-12-2020	93,220.00	Tamil Nadu	N	-	79,000.00	0	7,110.00	7,110.00	0	Y	22-Jan-21	Dec-20	Y						
33AAOFK0541 Q1ZO	K B ENTERPRISES	CA2773	R	04-12-2020	200.00	Tamil Nadu	N	18	169.20	0	15.23	15.23	0	Y	11-Jan-21	Dec-20	Y						
33AAOFK0541 Q1ZO	K B ENTERPRISES	CA2773-Total	R	04-12-2020	200.00	Tamil Nadu	N	-	169.20	0	15.23	15.23	0	Y	11-Jan-21	Dec-20	Y						
33AAAFV0511 D2ZZ	VELMURUGAN HARDWARES	CA2177	R	07-12-2020	1,038.40	Tamil Nadu	N	18	880.00	0	79.20	79.20	0	Y	21-Jan-21	Dec-20	Y						
33AAAFV0511 D2ZZ	VELMURUGAN HARDWARES	CA2177-Total	R	07-12-2020	1,038.40	Tamil Nadu	N	-	880.00	0	79.20	79.20	0	Y	21-Jan-21	Dec-20	Y						
33AAAFV0511 D2ZZ	VELMURUGAN HARDWARES	CA2184	R	08-12-2020	1,345.20	Tamil Nadu	N	18	1,140.00	0	102.60	102.60	0	Y	21-Jan-21	Dec-20	Y						
33AAAFV0511 D2ZZ	VELMURUGAN HARDWARES	CA2184-Total	R	08-12-2020	1,345.20	Tamil Nadu	N	-	1,140.00	0	102.60	102.60	0	Y	21-Jan-21	Dec-20	Y						
33BJRPA3000R 1Z8	KRISHNAN ARUNKUMAR	138	R	10-11-2020	19,706.00	Tamil Nadu	N	18	16,700.00	0	1,503.00	1,503.00	0	Y	20-Jan-21	Dec-20	Y						

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33BJRPA3000R128	KRISHNAN ARUNKUMAR	138-Total	R	10-11-2020	19,706.00	Tamil Nadu	N	-	16,700.00	0	1,503.00	1,503.00	0	Y	20-Jan-21	Dec-20	Y						
33AAMFK6950D1ZC	KUMARESAN & CO	KC/20-21/39	R	07-12-2020	27,30,613.00	Tamil Nadu	N	18	23,14,079.00	0	2,08,267.00	2,08,267.00	0	Y	22-Mar-21	Dec-20	Y						
33AAMFK6950D1ZC	KUMARESAN & CO	KC/20-21/39-Total	R	07-12-2020	27,30,613.00	Tamil Nadu	N	-	23,14,079.00	0	2,08,267.00	2,08,267.00	0	Y	22-Mar-21	Dec-20	Y						
33AAMFK6950D1ZC	KUMARESAN & CO	KC/20-21/40	R	07-12-2020	10,90,533.00	Tamil Nadu	N	18	9,24,181.00	0	83,176.00	83,176.00	0	Y	22-Mar-21	Dec-20	Y						
33AAMFK6950D1ZC	KUMARESAN & CO	KC/20-21/40-Total	R	07-12-2020	10,90,533.00	Tamil Nadu	N	-	9,24,181.00	0	83,176.00	83,176.00	0	Y	22-Mar-21	Dec-20	Y						
33AAMFK6950D1ZC	KUMARESAN & CO	KC/20-21/41	R	07-12-2020	27,89,650.00	Tamil Nadu	N	18	23,64,034.00	0	2,12,763.00	2,12,763.00	0	Y	22-Mar-21	Dec-20	Y						
33AAMFK6950D1ZC	KUMARESAN & CO	KC/20-21/41-Total	R	07-12-2020	27,89,650.00	Tamil Nadu	N	-	23,64,034.00	0	2,12,763.00	2,12,763.00	0	Y	22-Mar-21	Dec-20	Y						
33AAMFK6950D1ZC	KUMARESAN & CO	KC/20-21/42	R	18-12-2020	1,05,005.00	Tamil Nadu	N	18	88,987.00	0	8,009.00	8,009.00	0	Y	22-Mar-21	Dec-20	Y						
33AAMFK6950D1ZC	KUMARESAN & CO	KC/20-21/42-Total	R	18-12-2020	1,05,005.00	Tamil Nadu	N	-	88,987.00	0	8,009.00	8,009.00	0	Y	22-Mar-21	Dec-20	Y						
33AAMFK6950D1ZC	KUMARESAN & CO	KC/20-21/43	R	28-12-2020	1,49,002.00	Tamil Nadu	N	18	1,26,272.00	0	11,365.00	11,365.00	0	Y	22-Mar-21	Dec-20	Y						

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/STR-1A/5 Filing Status	GST R-1/IFF/STR-1A/5 Filing Date	GST R-1/IFF/STR-1A/5 Filing Period	GST TR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAMFK6950D1ZC	KUMARESAN & CO	KC/20-21/43-Total	R	28-12-2020	1,49,002.00	Tamil Nadu	N	-	1,26,272.00	0	11,365.00	11,365.00	0	Y	22-Mar-21	Dec-20	Y						
34AABPC2029G1ZG	SHOBARAM BALURAM CHOUDRY	1933	R	17-12-2020	420.00	Tamil Nadu	N	18	355.92	64.07	-	-	0	Y	11-Jan-21	Dec-20	Y						
34AABPC2029G1ZG	SHOBARAM BALURAM CHOUDRY	1933-Total	R	17-12-2020	420.00	Tamil Nadu	N	-	355.92	64.07	-	-	0	Y	11-Jan-21	Dec-20	Y						
33AARFB6612L1Z8	BRIGHT ADVERTISING	9476	R	09-12-2020	81,496.00	Tamil Nadu	N	5	77,616.00	0	1,940.00	1,940.00	0	Y	18-Feb-21	Dec-20	Y						
33AARFB6612L1Z8	BRIGHT ADVERTISING	9476-Total	R	09-12-2020	81,496.00	Tamil Nadu	N	-	77,616.00	0	1,940.00	1,940.00	0	Y	18-Feb-21	Dec-20	Y						
33AARFB6612L1Z8	BRIGHT ADVERTISING	9712	R	30-12-2020	77,566.00	Tamil Nadu	N	5	73,872.00	0	1,847.00	1,847.00	0	Y	18-Feb-21	Dec-20	Y						
33AARFB6612L1Z8	BRIGHT ADVERTISING	9712-Total	R	30-12-2020	77,566.00	Tamil Nadu	N	-	73,872.00	0	1,847.00	1,847.00	0	Y	18-Feb-21	Dec-20	Y						
33ACGPN4781M1Z6	NAZIR AHAMED MIYAJAN SAHIB	2304	R	18-12-2020	212.40	Tamil Nadu	N	18	180.00	0	16.20	16.20	0	Y	11-Jan-21	Dec-20	Y						
33ACGPN4781M1Z6	NAZIR AHAMED MIYAJAN SAHIB	2304-Total	R	18-12-2020	212.40	Tamil Nadu	N	-	180.00	0	16.20	16.20	0	Y	11-Jan-21	Dec-20	Y						
33AJJPN9198A1Z0	NETHIRAMJI NARESH KUMAR MALI	590	R	21-12-2020	732.00	Tamil Nadu	N	18	620.00	0	55.80	55.80	0	Y	22-Jan-21	Dec-20	Y			01-Sep-21			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attribute Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-1A/5 Filing Status	GSTR-1/IFF/GSTR-1A/5 Filing Date	GSTR-1/IFF/GSTR-1A/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AJJPN9198A1Z0	NETHIRAMJI NARESH KUMAR MALI	590-Total	R	21-12-2020	732.00	Tamil Nadu	N	-	620.00	0	55.80	55.80	0	Y	22-Jan-21	Dec-20	Y			01-Sep-21			
33AJJPN9198A1Z0	NETHIRAMJI NARESH KUMAR MALI	591	R	22-12-2020	643.00	Tamil Nadu	N	18	545.00	0	49.05	49.05	0	Y	22-Jan-21	Dec-20	Y			01-Sep-21			
33AJJPN9198A1Z0	NETHIRAMJI NARESH KUMAR MALI	591-Total	R	22-12-2020	643.00	Tamil Nadu	N	-	545.00	0	49.05	49.05	0	Y	22-Jan-21	Dec-20	Y			01-Sep-21			
33AJJPN9198A1Z0	NETHIRAMJI NARESH KUMAR MALI	600	R	30-12-2020	956.00	Tamil Nadu	N	18	810.00	0	72.90	72.90	0	Y	22-Jan-21	Dec-20	Y			01-Sep-21			
33AJJPN9198A1Z0	NETHIRAMJI NARESH KUMAR MALI	600-Total	R	30-12-2020	956.00	Tamil Nadu	N	-	810.00	0	72.90	72.90	0	Y	22-Jan-21	Dec-20	Y			01-Sep-21			
33AWFPK7601Q1Z8	KARUPPASAMY THAVER KARUPPASAMY	05/526/18-19	R	26-05-2020	7,97,649.32	Tamil Nadu	N	18	6,75,974.00	0	60,837.66	60,837.66	0	Y	20-Jan-21	Dec-20	Y						
33AWFPK7601Q1Z8	KARUPPASAMY THAVER KARUPPASAMY	05/526/18-19-Total	R	26-05-2020	7,97,649.32	Tamil Nadu	N	-	6,75,974.00	0	60,837.66	60,837.66	0	Y	20-Jan-21	Dec-20	Y						
33AACFE5616J1ZM	EXCEL ENTERPRISES	100	R	08-12-2020	12,402.00	Tamil Nadu	N	18	10,510.00	0	945.90	945.90	0	Y	10-Jan-21	Dec-20	Y			01-Nov-22			
33AACFE5616J1ZM	EXCEL ENTERPRISES	100-Total	R	08-12-2020	12,402.00	Tamil Nadu	N	-	10,510.00	0	945.90	945.90	0	Y	10-Jan-21	Dec-20	Y			01-Nov-22			
33AACFE5616J1ZM	EXCEL ENTERPRISES	101	R	08-12-2020	2,596.00	Tamil Nadu	N	18	2,200.00	0	198.00	198.00	0	Y	10-Jan-21	Dec-20	Y			01-Nov-22			

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GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attribute Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/STR-1A/5 Filing Status	GST-1/IFF/GSTR-1A/5 Filing Date	GST-1/IFF/GSTR-1A/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AANFV2156 P2ZK	VIDHYUT NIRMAN CONTRACTORS LLP	11	R	09-12-2020	73,584.00	Tamil Nadu	N	18	62,360.00	0	5,612.40	5,612.40	0	Y	11-Jan-21	Dec-20	Y						
33AANFV2156 P2ZK	VIDHYUT NIRMAN CONTRACTORS LLP	11-Total	R	09-12-2020	73,584.00	Tamil Nadu	N	-	62,360.00	0	5,612.40	5,612.40	0	Y	11-Jan-21	Dec-20	Y						
33AANFV2156 P2ZK	VIDHYUT NIRMAN CONTRACTORS LLP	12	R	11-12-2020	10,32,011.00	Tamil Nadu	N	18	8,74,586.00	0	78,712.74	78,712.74	0	Y	11-Jan-21	Dec-20	Y						
33AANFV2156 P2ZK	VIDHYUT NIRMAN CONTRACTORS LLP	12-Total	R	11-12-2020	10,32,011.00	Tamil Nadu	N	-	8,74,586.00	0	78,712.74	78,712.74	0	Y	11-Jan-21	Dec-20	Y						
33AGBPR0833 P1Z8	RAJESH	ME-CBE-155	R	05-12-2020	1,746.40	Tamil Nadu	N	18	1,480.00	0	133.20	133.20	0	Y	22-Jan-21	Dec-20	Y						
33AGBPR0833 P1Z8	RAJESH	ME-CBE-155-Total	R	05-12-2020	1,746.40	Tamil Nadu	N	-	1,480.00	0	133.20	133.20	0	Y	22-Jan-21	Dec-20	Y						
33CNYPM0908 E1ZW	MENAGAPIRIYA S	72	R	31-10-2020	38,000.00	Tamil Nadu	N	5	36,190.00	0	904.75	904.75	0	Y	22-Jan-21	Dec-20	Y						
33CNYPM0908 E1ZW	MENAGAPIRIYA S	72-Total	R	31-10-2020	38,000.00	Tamil Nadu	N	-	36,190.00	0	904.75	904.75	0	Y	22-Jan-21	Dec-20	Y						
33CNYPM0908 E1ZW	MENAGAPIRIYA S	74	R	30-11-2020	38,000.00	Tamil Nadu	N	5	36,190.00	0	904.75	904.75	0	Y	22-Jan-21	Dec-20	Y						

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GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attribute Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/STR-1A/5 Filing Status	GST-1/IFF/STR-1A/5 Filing Date	GST-1/IFF/STR-1A/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AABCB5576 G1ZS	BHARAT SANCHAR NIGAM LIMITED	1024529835	R	01-12-2020	127.44	Tamil Nadu	N	18	108.00	0	9.72	9.72	0	Y	13-Jan-21	Dec-20	Y						
33AABCB5576 G1ZS	BHARAT SANCHAR NIGAM LIMITED	1024529835-Total	R	01-12-2020	127.44	Tamil Nadu	N	-	108.00	0	9.72	9.72	0	Y	13-Jan-21	Dec-20	Y						
33AABCB5576 G1ZS	BHARAT SANCHAR NIGAM LIMITED	1024532108	R	01-12-2020	162.84	Tamil Nadu	N	18	138.00	0	12.42	12.42	0	Y	13-Jan-21	Dec-20	Y						
33AABCB5576 G1ZS	BHARAT SANCHAR NIGAM LIMITED	1024532108-Total	R	01-12-2020	162.84	Tamil Nadu	N	-	138.00	0	12.42	12.42	0	Y	13-Jan-21	Dec-20	Y						
33AABCB5576 G1ZS	BHARAT SANCHAR NIGAM LIMITED	1024532256	R	01-12-2020	127.44	Tamil Nadu	N	18	108.00	0	9.72	9.72	0	Y	13-Jan-21	Dec-20	Y						
33AABCB5576 G1ZS	BHARAT SANCHAR NIGAM LIMITED	1024532256-Total	R	01-12-2020	127.44	Tamil Nadu	N	-	108.00	0	9.72	9.72	0	Y	13-Jan-21	Dec-20	Y						
33AABCB5576 G1ZS	BHARAT SANCHAR NIGAM LIMITED	1024535057	R	01-12-2020	127.44	Tamil Nadu	N	18	108.00	0	9.72	9.72	0	Y	13-Jan-21	Dec-20	Y						
33AABCB5576 G1ZS	BHARAT SANCHAR NIGAM LIMITED	1024535057-Total	R	01-12-2020	127.44	Tamil Nadu	N	-	108.00	0	9.72	9.72	0	Y	13-Jan-21	Dec-20	Y						
33AABCB5576 G1ZS	BHARAT SANCHAR NIGAM LIMITED	1024535658	R	01-12-2020	127.44	Tamil Nadu	N	18	108.00	0	9.72	9.72	0	Y	13-Jan-21	Dec-20	Y						

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attribute Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/STR-1A/5 Filing Status	GSTR-1/IFF/GSTR-1A/5 Filing Date	GSTR-1/IFF/GSTR-1A/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AABCB5576 G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00442 93778	R	03-12-2020	293.82	Tamil Nadu	N	18	249.00	0	22.41	22.41	0	Y	13-Jan-21	Dec-20	Y						
33AABCB5576 G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00442 93778-Total	R	03-12-2020	293.82	Tamil Nadu	N	-	249.00	0	22.41	22.41	0	Y	13-Jan-21	Dec-20	Y						
33AABCB5576 G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00442 97325	R	03-12-2020	459.02	Tamil Nadu	N	18	389.00	0	35.01	35.01	0	Y	13-Jan-21	Dec-20	Y						
33AABCB5576 G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00442 97325-Total	R	03-12-2020	459.02	Tamil Nadu	N	-	389.00	0	35.01	35.01	0	Y	13-Jan-21	Dec-20	Y						
33AABCB5576 G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00443 11891	R	03-12-2020	282.02	Tamil Nadu	N	18	239.00	0	21.51	21.51	0	Y	13-Jan-21	Dec-20	Y						
33AABCB5576 G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00443 11891-Total	R	03-12-2020	282.02	Tamil Nadu	N	-	239.00	0	21.51	21.51	0	Y	13-Jan-21	Dec-20	Y						
33AABCB5576 G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00443 13074	R	03-12-2020	106.20	Tamil Nadu	N	18	90.00	0	8.10	8.10	0	Y	13-Jan-21	Dec-20	Y						
33AABCB5576 G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00443 13074-Total	R	03-12-2020	106.20	Tamil Nadu	N	-	90.00	0	8.10	8.10	0	Y	13-Jan-21	Dec-20	Y						
33AABCB5576 G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00443 24925	R	03-12-2020	305.62	Tamil Nadu	N	18	259.00	0	23.31	23.31	0	Y	13-Jan-21	Dec-20	Y						

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GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attribute Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/STR-1A/5 Filing Status	GSTR-1/IFF/GSTR-1A/5 Filing Date	GSTR-1/IFF/GSTR-1A/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AABCB5576 G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00443 38065	R	03-12-2020	306.80	Tamil Nadu	N	18	260.00	0	23.40	23.40	0	Y	13-Jan-21	Dec-20	Y						
33AABCB5576 G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00443 38065-Total	R	03-12-2020	306.80	Tamil Nadu	N	-	260.00	0	23.40	23.40	0	Y	13-Jan-21	Dec-20	Y						
33AABCB5576 G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00443 39823	R	03-12-2020	447.22	Tamil Nadu	N	18	379.00	0	34.11	34.11	0	Y	13-Jan-21	Dec-20	Y						
33AABCB5576 G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00443 39823-Total	R	03-12-2020	447.22	Tamil Nadu	N	-	379.00	0	34.11	34.11	0	Y	13-Jan-21	Dec-20	Y						
33AABCB5576 G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00443 40002	R	03-12-2020	541.62	Tamil Nadu	N	18	459.00	0	41.31	41.31	0	Y	13-Jan-21	Dec-20	Y						
33AABCB5576 G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00443 40002-Total	R	03-12-2020	541.62	Tamil Nadu	N	-	459.00	0	41.31	41.31	0	Y	13-Jan-21	Dec-20	Y						
33AABCB5576 G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00443 40630	R	03-12-2020	282.02	Tamil Nadu	N	18	239.00	0	21.51	21.51	0	Y	13-Jan-21	Dec-20	Y						
33AABCB5576 G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00443 40630-Total	R	03-12-2020	282.02	Tamil Nadu	N	-	239.00	0	21.51	21.51	0	Y	13-Jan-21	Dec-20	Y						
33AABCB5576 G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00443 41317	R	03-12-2020	457.14	Tamil Nadu	N	18	387.40	0	34.87	34.87	0	Y	13-Jan-21	Dec-20	Y						

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attr act Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/ST R-1A/5 Filing Status	GSTR-1/IFF/GSTR-1A/5 Filing Date	GSTR-1/IFF/GSTR-1A/5 Filing Period	GST TR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AABCB5576 G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00447 69537	R	04-12-2020	1,823.10	Tamil Nadu	N	18	1,545.00	0	139.05	139.05	0	Y	13-Jan-21	Dec-20	Y						
33AABCB5576 G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00447 69537-Total	R	04-12-2020	1,823.10	Tamil Nadu	N	-	1,545.00	0	139.05	139.05	0	Y	13-Jan-21	Dec-20	Y						
33AABCB5576 G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00447 71453	R	04-12-2020	1,473.82	Tamil Nadu	N	18	1,249.00	0	112.41	112.41	0	Y	13-Jan-21	Dec-20	Y						
33AABCB5576 G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00447 71453-Total	R	04-12-2020	1,473.82	Tamil Nadu	N	-	1,249.00	0	112.41	112.41	0	Y	13-Jan-21	Dec-20	Y						
33AABCB5576 G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00447 74569	R	04-12-2020	647.82	Tamil Nadu	N	18	549.00	0	49.41	49.41	0	Y	13-Jan-21	Dec-20	Y						
33AABCB5576 G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00447 74569-Total	R	04-12-2020	647.82	Tamil Nadu	N	-	549.00	0	49.41	49.41	0	Y	13-Jan-21	Dec-20	Y						
33AABCB5576 G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00447 78711	R	04-12-2020	1,823.10	Tamil Nadu	N	18	1,545.00	0	139.05	139.05	0	Y	13-Jan-21	Dec-20	Y						
33AABCB5576 G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00447 78711-Total	R	04-12-2020	1,823.10	Tamil Nadu	N	-	1,545.00	0	139.05	139.05	0	Y	13-Jan-21	Dec-20	Y						
33AABCB5576 G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00447 79090	R	04-12-2020	4,194.87	Tamil Nadu	N	18	3,554.97	0	319.95	319.95	0	Y	13-Jan-21	Dec-20	Y						

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GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/STR-1A/5 Filing Status	GSTR-1/IFF/GSTR-1A/5 Filing Date	GSTR-1/IFF/GSTR-1A/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AABCB5576 G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00447 95551	R	04-12-2020	1,823.10	Tamil Nadu	N	18	1,545.00	0	139.05	139.05	0	Y	13-Jan-21	Dec-20	Y						
33AABCB5576 G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00447 95551-Total	R	04-12-2020	1,823.10	Tamil Nadu	N	-	1,545.00	0	139.05	139.05	0	Y	13-Jan-21	Dec-20	Y						
33AABCB5576 G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00447 95600	R	04-12-2020	1,823.10	Tamil Nadu	N	18	1,545.00	0	139.05	139.05	0	Y	13-Jan-21	Dec-20	Y						
33AABCB5576 G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00447 95600-Total	R	04-12-2020	1,823.10	Tamil Nadu	N	-	1,545.00	0	139.05	139.05	0	Y	13-Jan-21	Dec-20	Y						
33AABCB5576 G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00447 95630	R	04-12-2020	1,556.42	Tamil Nadu	N	18	1,319.00	0	118.71	118.71	0	Y	13-Jan-21	Dec-20	Y						
33AABCB5576 G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00447 95630-Total	R	04-12-2020	1,556.42	Tamil Nadu	N	-	1,319.00	0	118.71	118.71	0	Y	13-Jan-21	Dec-20	Y						
33AABCB5576 G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00448 52957	R	01-12-2020	443.56	Tamil Nadu	N	18	375.90	0	33.83	33.83	0	Y	13-Jan-21	Dec-20	Y						
33AABCB5576 G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00448 52957-Total	R	01-12-2020	443.56	Tamil Nadu	N	-	375.90	0	33.83	33.83	0	Y	13-Jan-21	Dec-20	Y						
33ADUPR8852 J1ZO	KRISHNAN RAGHUNATHAN	IN/AP/2021/13301	R	09-12-2020	11,920.00	Tamil Nadu	N	12	10,642.86	0	638.57	638.57	0	Y	08-Jan-21	Dec-20	Y			16-Nov-23			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/STR-1A/5 Filing Status	GSTR-1/IFF/GSTR-1A/5 Filing Date	GSTR-1/IFF/GSTR-1A/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33ADUPR8852 J1ZO	KRISHNAN RAGHUNATHAN	IN/AP/2021/13301-Total	R	09-12-2020	11,920.00	Tamil Nadu	N	-	10,642.86	0	638.57	638.57	0	Y	08-Jan-21	Dec-20	Y			16-Nov-23			
33AATFG5556 C1ZB	G K V CONTRACTORS	31/2020-21	R	14-12-2020	72,813.00	Tamil Nadu	N	18	61,706.00	0	5,553.54	5,553.54	0	Y	11-Jan-21	Dec-20	Y						
33AATFG5556 C1ZB	G K V CONTRACTORS	31/2020-21-Total	R	14-12-2020	72,813.00	Tamil Nadu	N	-	61,706.00	0	5,553.54	5,553.54	0	Y	11-Jan-21	Dec-20	Y						
33AATFG5556 C1ZB	G K V CONTRACTORS	32/2020-21	R	14-12-2020	1,42,077.00	Tamil Nadu	N	18	1,20,404.00	0	10,836.36	10,836.36	0	Y	11-Jan-21	Dec-20	Y						
33AATFG5556 C1ZB	G K V CONTRACTORS	32/2020-21-Total	R	14-12-2020	1,42,077.00	Tamil Nadu	N	-	1,20,404.00	0	10,836.36	10,836.36	0	Y	11-Jan-21	Dec-20	Y						
27AAACN2082 N1Z8	Protean eGov Technologies Limited	7299960027 9163	R	09-12-2020	50.00	Tamil Nadu	N	18	42.37	7.63	-	-	0	Y	14-Jan-21	Dec-20	Y						
27AAACN2082 N1Z8	Protean eGov Technologies Limited	7299960027 9163-Total	R	09-12-2020	50.00	Tamil Nadu	N	-	42.37	7.63	-	-	0	Y	14-Jan-21	Dec-20	Y						
27AAACN2082 N1Z8	Protean eGov Technologies Limited	7299960027 9174	R	09-12-2020	50.00	Tamil Nadu	N	18	42.37	7.63	-	-	0	Y	14-Jan-21	Dec-20	Y						
27AAACN2082 N1Z8	Protean eGov Technologies Limited	7299960027 9174-Total	R	09-12-2020	50.00	Tamil Nadu	N	-	42.37	7.63	-	-	0	Y	14-Jan-21	Dec-20	Y						
33AAFFP6125 N1Z2	P.V. CONSTRUCTIONS	65	R	03-12-2020	18,43,828.00	Tamil Nadu	N	18	15,62,566.00	0	1,40,630.94	1,40,630.94	0	Y	20-Jan-21	Dec-20	Y						

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/STR-1A/5 Filing Status	GSTR-1/IFF/GSTR-1A/5 Filing Date	GSTR-1/IFF/GSTR-1A/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAFFP6125N1Z2	P.V. CONSTRUCTIONS	65-Total	R	03-12-2020	18,43,828.00	Tamil Nadu	N	-	15,62,566.00	0	1,40,630.94	1,40,630.94	0	Y	20-Jan-21	Dec-20	Y						
33AAFFP6125N1Z2	P.V. CONSTRUCTIONS	66	R	31-12-2020	9,95,123.00	Tamil Nadu	N	18	8,43,325.00	0	75,899.25	75,899.25	0	Y	20-Jan-21	Dec-20	Y						
33AAFFP6125N1Z2	P.V. CONSTRUCTIONS	66-Total	R	31-12-2020	9,95,123.00	Tamil Nadu	N	-	8,43,325.00	0	75,899.25	75,899.25	0	Y	20-Jan-21	Dec-20	Y						
33AEUPT8302C1ZE	SEVAGADURAI THANGAVEL	670	R	23-12-2020	24,255.00	Tamil Nadu	N	18	20,555.00	0	1,849.95	1,849.95	0	Y	09-Jan-21	Dec-20	Y						
33AEUPT8302C1ZE	SEVAGADURAI THANGAVEL	670-Total	R	23-12-2020	24,255.00	Tamil Nadu	N	-	20,555.00	0	1,849.95	1,849.95	0	Y	09-Jan-21	Dec-20	Y						
33AAAFH1719B1Z6	HARDWARE & MILL STORES	5954	R	28-12-2020	372.00	Tamil Nadu	N	18	315.00	0	28.35	28.35	0	Y	11-Jan-21	Dec-20	Y						
33AAAFH1719B1Z6	HARDWARE & MILL STORES	5954-Total	R	28-12-2020	372.00	Tamil Nadu	N	-	315.00	0	28.35	28.35	0	Y	11-Jan-21	Dec-20	Y						
33AIJPS3208F1ZG	JAYAPAL SHANTHI	JKT/20-21/798	R	04-12-2020	200.00	Tamil Nadu	N	18	169.50	0	15.26	15.26	0	Y	12-Jan-21	Dec-20	Y						
33AIJPS3208F1ZG	JAYAPAL SHANTHI	JKT/20-21/798-Total	R	04-12-2020	200.00	Tamil Nadu	N	-	169.50	0	15.26	15.26	0	Y	12-Jan-21	Dec-20	Y						
33BXAPS0600N2ZM	SUBRAMANIAM SARAVANAKUMAR	445	R	04-12-2020	88.00	Tamil Nadu	N	12	79.00	0	4.74	4.74	0	Y	21-Jan-21	Dec-20	Y						

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attr act Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/STR-1A/5 Filing Status	GST-1/IFF/GSTR-1A/5 Filing Date	GST-1/IFF/GSTR-1A/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33BXAPS0600N2ZM	SUBRAMANIAM SARAVANAKUMAR	445-Total	R	04-12-2020	88.00	Tamil Nadu	N	-	79.00	0	4.74	4.74	0	Y	21-Jan-21	Dec-20	Y						
29AABFV2538B1ZD	VINAYAK CONTROLS	942/C	R	14-12-2020	5,900.00	Tamil Nadu	N	18	5,000.00	900	-	-	0	Y	13-Jan-21	Dec-20	Y						
29AABFV2538B1ZD	VINAYAK CONTROLS	942/C-Total	R	14-12-2020	5,900.00	Tamil Nadu	N	-	5,000.00	900	-	-	0	Y	13-Jan-21	Dec-20	Y						
33FOXPS4072C1ZJ	P SULOCHANADEVI	SSL/CH23/20-21	R	18-12-2020	908.00	Tamil Nadu	N	18	770.00	0	69.30	69.30	0	Y	10-Jan-21	Dec-20	Y						
33FOXPS4072C1ZJ	P SULOCHANADEVI	SSL/CH23/20-21-Total	R	18-12-2020	908.00	Tamil Nadu	N	-	770.00	0	69.30	69.30	0	Y	10-Jan-21	Dec-20	Y						
33FOXPS4072C1ZJ	P SULOCHANADEVI	SSL/CH24/20-21	R	18-12-2020	980.00	Tamil Nadu	N	18	830.00	0	74.70	74.70	0	Y	10-Jan-21	Dec-20	Y						
33FOXPS4072C1ZJ	P SULOCHANADEVI	SSL/CH24/20-21-Total	R	18-12-2020	980.00	Tamil Nadu	N	-	830.00	0	74.70	74.70	0	Y	10-Jan-21	Dec-20	Y						
33FOXPS4072C1ZJ	P SULOCHANADEVI	SSL/CH25/20-21	R	19-12-2020	700.00	Tamil Nadu	N	18	593.22	0	53.39	53.39	0	Y	10-Jan-21	Dec-20	Y						
33FOXPS4072C1ZJ	P SULOCHANADEVI	SSL/CH25/20-21-Total	R	19-12-2020	700.00	Tamil Nadu	N	-	593.22	0	53.39	53.39	0	Y	10-Jan-21	Dec-20	Y						
33AKIPP8852H1ZS	KANDA SAMY PACHIAPPAN	WC-7	R	04-12-2020	26,399.00	Tamil Nadu	N	18	22,372.00	0	2,013.48	2,013.48	0	Y	12-Jan-21	Dec-20	Y						

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/STR-1A/5 Filing Status	GST-1/IFF/GSTR-1A/5 Filing Date	GST-1/IFF/GSTR-1A/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AKIPP8852H1ZS	KANDA SAMY PACHIAPPAN	WC-7-Total	R	04-12-2020	26,399.00	Tamil Nadu	N	-	22,372.00	0	2,013.48	2,013.48	0	Y	12-Jan-21	Dec-20	Y						
33AKIPP8852H1ZS	KANDA SAMY PACHIAPPAN	WC-8	R	04-12-2020	43,723.00	Tamil Nadu	N	18	37,053.00	0	3,334.77	3,334.77	0	Y	12-Jan-21	Dec-20	Y						
33AKIPP8852H1ZS	KANDA SAMY PACHIAPPAN	WC-8-Total	R	04-12-2020	43,723.00	Tamil Nadu	N	-	37,053.00	0	3,334.77	3,334.77	0	Y	12-Jan-21	Dec-20	Y						
33AKIPP8852H1ZS	KANDA SAMY PACHIAPPAN	WC-9	R	04-12-2020	14,67,436.00	Tamil Nadu	N	18	12,43,590.00	0	1,11,923.10	1,11,923.10	0	Y	12-Jan-21	Dec-20	Y						
33AKIPP8852H1ZS	KANDA SAMY PACHIAPPAN	WC-9-Total	R	04-12-2020	14,67,436.00	Tamil Nadu	N	-	12,43,590.00	0	1,11,923.10	1,11,923.10	0	Y	12-Jan-21	Dec-20	Y						
33ALHPS7914F1ZZ	SHAJI AUGUSTINE	1726	R	10-12-2020	20,447.00	Tamil Nadu	N	18	16,398.00	0	1,475.82	1,475.82	0	Y	08-Jan-21	Dec-20	Y						
33ALHPS7914F1ZZ	SHAJI AUGUSTINE	1726	R	10-12-2020	20,447.00	Tamil Nadu	N	12	980.00	0	58.80	58.80	0	Y	08-Jan-21	Dec-20	Y						
33ALHPS7914F1ZZ	SHAJI AUGUSTINE	1726-Total	R	10-12-2020	20,447.00	Tamil Nadu	N	-	17,378.00	0	1,534.62	1,534.62	0	Y	08-Jan-21	Dec-20	Y						
33ALHPS7914F1ZZ	SHAJI AUGUSTINE	1730	R	10-12-2020	3,465.00	Tamil Nadu	N	12	575.20	0	34.51	34.51	0	Y	08-Jan-21	Dec-20	Y						
33ALHPS7914F1ZZ	SHAJI AUGUSTINE	1730	R	10-12-2020	3,465.00	Tamil Nadu	N	5	2,125.00	0	53.13	53.13	0	Y	08-Jan-21	Dec-20	Y						
33ALHPS7914F1ZZ	SHAJI AUGUSTINE	1730	R	10-12-2020	3,465.00	Tamil Nadu	N	18	500.00	0	45.00	45.00	0	Y	08-Jan-21	Dec-20	Y						

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GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/STR-1A/5 Filing Status	GST-1/IFF/GSTR-1A/5 Filing Date	GST-1/IFF/GSTR-1A/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AALFA4543K1ZF	ANNAI ABIRAMI TRADERS	GST-4300	R	08-12-2020	992.00	Tamil Nadu	N	18	840.82	0	75.67	75.67	0	Y	06-Jan-21	Dec-20	Y						
33AALFA4543K1ZF	ANNAI ABIRAMI TRADERS	GST-4300-Total	R	08-12-2020	992.00	Tamil Nadu	N	-	840.82	0	75.67	75.67	0	Y	06-Jan-21	Dec-20	Y						
33AALFA4543K1ZF	ANNAI ABIRAMI TRADERS	GST-4606	R	30-12-2020	665.00	Tamil Nadu	N	18	563.50	0	50.72	50.72	0	Y	06-Jan-21	Dec-20	Y						
33AALFA4543K1ZF	ANNAI ABIRAMI TRADERS	GST-4606-Total	R	30-12-2020	665.00	Tamil Nadu	N	-	563.50	0	50.72	50.72	0	Y	06-Jan-21	Dec-20	Y						
33AAQPA5473K1ZI	KADAYANALLUR THIRUVENKITAM AYYAPPAN	CB-A10675/20-21	R	10-12-2020	486.00	Tamil Nadu	N	18	412.00	0	37.08	37.08	0	Y	08-Jan-21	Dec-20	Y						
33AAQPA5473K1ZI	KADAYANALLUR THIRUVENKITAM AYYAPPAN	CB-A10675/20-21-Total	R	10-12-2020	486.00	Tamil Nadu	N	-	412.00	0	37.08	37.08	0	Y	08-Jan-21	Dec-20	Y						
33AAQPA5473K1ZI	KADAYANALLUR THIRUVENKITAM AYYAPPAN	CB-A10676/20-21	R	10-12-2020	484.00	Tamil Nadu	N	18	410.00	0	36.90	36.90	0	Y	08-Jan-21	Dec-20	Y						
33AAQPA5473K1ZI	KADAYANALLUR THIRUVENKITAM AYYAPPAN	CB-A10676/20-21-Total	R	10-12-2020	484.00	Tamil Nadu	N	-	410.00	0	36.90	36.90	0	Y	08-Jan-21	Dec-20	Y						
33AAQPA5473K1ZI	KADAYANALLUR THIRUVENKITAM AYYAPPAN	CB-A10677/20-21	R	10-12-2020	490.00	Tamil Nadu	N	18	415.00	0	37.35	37.35	0	Y	08-Jan-21	Dec-20	Y						

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attribute Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/STR-1A/5 Filing Status	GST-1/IFF/GSTR-1A/5 Filing Date	GST-1/IFF/GSTR-1A/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAQPA5473K1ZI	KADAYANALLUR THIRUVENKITAM AYYAPPAN	CB-A10677/20-21-Total	R	10-12-2020	490.00	Tamil Nadu	N	-	415.00	0	37.35	37.35	0	Y	08-Jan-21	Dec-20	Y						
33AAKFC3337Q1Z4	CARE ELECTRICAL SERVICES	1266	R	27-11-2020	28,320.00	Tamil Nadu	N	18	24,000.00	0	2,160.00	2,160.00	0	Y	19-Jan-21	Dec-20	Y						
33AAKFC3337Q1Z4	CARE ELECTRICAL SERVICES	1266-Total	R	27-11-2020	28,320.00	Tamil Nadu	N	-	24,000.00	0	2,160.00	2,160.00	0	Y	19-Jan-21	Dec-20	Y						
33AFIPM0414R1ZB	SUBBURAJ MANOHARAN	1511	R	30-12-2020	850.00	Tamil Nadu	N	28	664.06	0	92.97	92.97	0	Y	11-Jan-21	Dec-20	Y						
33AFIPM0414R1ZB	SUBBURAJ MANOHARAN	1511-Total	R	30-12-2020	850.00	Tamil Nadu	N	-	664.06	0	92.97	92.97	0	Y	11-Jan-21	Dec-20	Y						
33AHXPS4841F1ZW	RANGARAJ SUNDARARAJU	47	R	15-10-2020	1,69,563.64	Tamil Nadu	N	18	1,43,698.00	0	12,932.82	12,932.82	0	Y	23-Jan-21	Dec-20	Y						
33AHXPS4841F1ZW	RANGARAJ SUNDARARAJU	47-Total	R	15-10-2020	1,69,563.64	Tamil Nadu	N	-	1,43,698.00	0	12,932.82	12,932.82	0	Y	23-Jan-21	Dec-20	Y						
33AHXPS4841F1ZW	RANGARAJ SUNDARARAJU	55	R	07-11-2020	1,72,695.36	Tamil Nadu	N	18	1,46,352.00	0	13,171.68	13,171.68	0	Y	23-Jan-21	Dec-20	Y						
33AHXPS4841F1ZW	RANGARAJ SUNDARARAJU	55-Total	R	07-11-2020	1,72,695.36	Tamil Nadu	N	-	1,46,352.00	0	13,171.68	13,171.68	0	Y	23-Jan-21	Dec-20	Y						
33AVKPS8885L1ZJ	MOHANARANGAM SUDHAKAR	62	R	09-12-2020	10,926.00	Tamil Nadu	N	18	9,260.00	0	833.00	833.00	0	Y	11-Jan-21	Dec-20	Y						

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GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attribute Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/ST R-1A/5 Filing Status	GSTR-1/IFF/GSTR-1A/5 Filing Date	GSTR-1/IFF/GSTR-1A/5 Filing Period	GST TR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAWCS0067 Q2ZK	SRINIVASA ENGINEERING PROJECTS PRIVATE LIMITED	SE/AMC-T/13	R	29-12-2020	2,28,794.45	Tamil Nadu	N	18	1,93,893.60	0	17,450.42	17,450.42	0	Y	11-Jan-21	Dec-20	Y						
33AAWCS0067 Q2ZK	SRINIVASA ENGINEERING PROJECTS PRIVATE LIMITED	SE/AMC-T/13-Total	R	29-12-2020	2,28,794.45	Tamil Nadu	N	-	1,93,893.60	0	17,450.42	17,450.42	0	Y	11-Jan-21	Dec-20	Y						
33AAWCS0067 Q2ZK	SRINIVASA ENGINEERING PROJECTS PRIVATE LIMITED	SE/TNEB/THI/39	R	02-12-2020	5,66,293.80	Tamil Nadu	N	18	4,79,910.00	0	43,191.90	43,191.90	0	Y	11-Jan-21	Dec-20	Y						
33AAWCS0067 Q2ZK	SRINIVASA ENGINEERING PROJECTS PRIVATE LIMITED	SE/TNEB/THI/39-Total	R	02-12-2020	5,66,293.80	Tamil Nadu	N	-	4,79,910.00	0	43,191.90	43,191.90	0	Y	11-Jan-21	Dec-20	Y						
33AAWCS0067 Q2ZK	SRINIVASA ENGINEERING PROJECTS PRIVATE LIMITED	SE/TNEB/VS/02	R	28-12-2020	1,71,318.89	Tamil Nadu	N	18	1,45,185.50	0	13,066.70	13,066.70	0	Y	11-Jan-21	Dec-20	Y						
33AAWCS0067 Q2ZK	SRINIVASA ENGINEERING PROJECTS PRIVATE LIMITED	SE/TNEB/VS/02-Total	R	28-12-2020	1,71,318.89	Tamil Nadu	N	-	1,45,185.50	0	13,066.70	13,066.70	0	Y	11-Jan-21	Dec-20	Y						
33AAIPR3199P 1ZW	GOPINATH RAMACHANDRAN	435/2020-21	R	11-12-2020	4,720.00	Tamil Nadu	N	18	4,000.00	0	360.00	360.00	0	Y	08-Jan-21	Dec-20	Y						

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attribute Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/STR-1A/5 Filing Status	GSTR-1/IFF/GSTR-1A/5 Filing Date	GSTR-1/IFF/GSTR-1A/5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAIPR3199P1ZW	GOPINATH RAMACHANDRAN	435/2020-21-Total	R	11-12-2020	4,720.00	Tamil Nadu	N	-	4,000.00	0	360.00	360.00	0	Y	08-Jan-21	Dec-20	Y						
33AADCD2665C1Z4	DELTA ROTO TECH PRIVATE LIMITED	DRTS-397	R	26-12-2020	9,204.00	Tamil Nadu	N	18	7,800.00	0	702.00	702.00	0	Y	11-Jan-21	Dec-20	Y						
33AADCD2665C1Z4	DELTA ROTO TECH PRIVATE LIMITED	DRTS-397-Total	R	26-12-2020	9,204.00	Tamil Nadu	N	-	7,800.00	0	702.00	702.00	0	Y	11-Jan-21	Dec-20	Y						
33AANPM8443L1Z7	MANI	53	R	01-12-2020	4,44,674.00	Tamil Nadu	N	18	3,76,842.00	0	33,915.78	33,915.78	0	Y	20-Jan-21	Dec-20	Y						
33AANPM8443L1Z7	MANI	53-Total	R	01-12-2020	4,44,674.00	Tamil Nadu	N	-	3,76,842.00	0	33,915.78	33,915.78	0	Y	20-Jan-21	Dec-20	Y						
33AANPM8443L1Z7	MANI	54	R	01-12-2020	59,66,377.00	Tamil Nadu	N	18	50,56,252.00	0	4,55,062.68	4,55,062.68	0	Y	20-Jan-21	Dec-20	Y						
33AANPM8443L1Z7	MANI	54-Total	R	01-12-2020	59,66,377.00	Tamil Nadu	N	-	50,56,252.00	0	4,55,062.68	4,55,062.68	0	Y	20-Jan-21	Dec-20	Y						
33AANPM8443L1Z7	MANI	55	R	01-12-2020	1,92,825.00	Tamil Nadu	N	18	1,63,411.00	0	14,706.99	14,706.99	0	Y	20-Jan-21	Dec-20	Y						
33AANPM8443L1Z7	MANI	55-Total	R	01-12-2020	1,92,825.00	Tamil Nadu	N	-	1,63,411.00	0	14,706.99	14,706.99	0	Y	20-Jan-21	Dec-20	Y						
33APDPS8866E1ZK	GOPAL SACHITHANANDAM	2074	R	01-12-2020	660.80	Tamil Nadu	N	18	560.00	0	50.40	50.40	0	Y	12-Jan-21	Dec-20	Y						

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GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Sup ply Attr act Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GS TR-1/IF F/G ST R-1A/5 Filing Status	GSTR-1/IFF/G STR-1A/5 Filing Date	GSTR-1/IFF/G STR-1A/5 Filing Period	GS TR-3B Filing Stat us	Amend ment made, if any	Tax Period in which Amend ed	Effective date of cancellati on	Source	IRN	IRN date
		Invoice number	Invoi ce type	Invoice Date	Invoice Value (₹)					Integrate d Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AACCK5599 H1Z9	KEC INTERNATIONAL LIMITED	IN2033000276	R	05-12-2020	5,13,37,143.70	Tamil Nadu	N	18	4,35,06,053.94	0	39,15,544.88	39,15,544.88	0	Y	11-Jan-21	Dec-20	Y				E-Invoice	5f391ef248b2893decdbfb2f66445f779488d9ac1dd85560aaf18d2e1037ebdb	05-12-2020
33AACCK5599 H1Z9	KEC INTERNATIONAL LIMITED	IN2033000276-Total	R	05-12-2020	5,13,37,143.70	Tamil Nadu	N	-	4,35,06,053.94	0	39,15,544.88	39,15,544.88	0	Y	11-Jan-21	Dec-20	Y				E-Invoice	5f391ef248b2893decdbfb2f66445f779488d9ac1dd85560aaf18d2e1037ebdb	05-12-2020
33AACCK5599 H1Z9	KEC INTERNATIONAL LIMITED	IN2033000278	R	12-12-2020	7,69,64,436.76	Tamil Nadu	N	18	6,52,24,098.98	0	58,70,168.89	58,70,168.89	0	Y	11-Jan-21	Dec-20	Y				E-Invoice	8b385d8f2b10d9f19d959bc5007aa1ba45eed15519b6d153ef95ba833083b6e6	12-12-2020

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GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attribute Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/STR-1A/5 Filing Status	GST R-1/IFF/GSTR-1A/5 Filing Date	GST R-1/IFF/GSTR-1A/5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	IN2033000284	R	18-12-2020	5,31,000.00	Tamil Nadu	N	18	4,50,000.00	0	40,500.00	40,500.00	0	Y	11-Jan-21	Dec-20	Y				E-Invoice	d0a1ed2506b1043317299e04375bc320fbeb2ed032b57713a1197e65604c582e	18-12-2020
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	IN2033000284-Total	R	18-12-2020	5,31,000.00	Tamil Nadu	N	-	4,50,000.00	0	40,500.00	40,500.00	0	Y	11-Jan-21	Dec-20	Y				E-Invoice	d0a1ed2506b1043317299e04375bc320fbeb2ed032b57713a1197e65604c582e	18-12-2020
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	IN2033000286	R	21-12-2020	4,45,50,105.48	Tamil Nadu	N	18	3,77,26,032.13	0	33,95,342.90	33,95,342.90	0	Y	11-Jan-21	Dec-20	Y				E-Invoice	76db9c5705efc7e1d9f61fa345d48c9f877b18ff064149530337fbc3ebe12925	21-12-2020

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GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attribute Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/STR-1A/5 Filing Status	GST R-1/IFF/GSTR-1A/5 Filing Date	GST R-1/IFF/GSTR-1A/5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	IN2033000291	R	23-12-2020	30,93,32,842.95	Tamil Nadu	N	18	26,19,50,014.57	0	2,35,75,501.31	2,35,75,501.31	0	Y	11-Jan-21	Dec-20	Y				E-Invoice	e566de7413e993250d4eb82a67a9acada1a5aa484cd90e4be6dd88f8caea35f4	23-12-2020
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	IN2033000291-Total	R	23-12-2020	30,93,32,842.95	Tamil Nadu	N	-	26,19,50,014.57	0	2,35,75,501.31	2,35,75,501.31	0	Y	11-Jan-21	Dec-20	Y				E-Invoice	e566de7413e993250d4eb82a67a9acada1a5aa484cd90e4be6dd88f8caea35f4	23-12-2020
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	IN2033000293	R	23-12-2020	5,58,36,331.91	Tamil Nadu	N	18	4,73,18,925.37	0	42,58,703.27	42,58,703.27	0	Y	11-Jan-21	Dec-20	Y				E-Invoice	a11ee7892a2cfd3d496733cbaffe5ee1dd3b3f47f94723dbad61faa1c07b6e36	23-12-2020

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GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/STR-1A/5 Filing Status	GST-1/IFF/STR-1A/5 Filing Date	GST-1/IFF/STR-1A/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33BEWPR7325L1ZP	DHARMICHAND RAKESH	341	R	17-12-2020	4,130.00	Tamil Nadu	N	18	3,499.62	0	314.97	314.97	0	Y	20-Jan-21	Dec-20	Y						
33BEWPR7325L1ZP	DHARMICHAND RAKESH	341-Total	R	17-12-2020	4,130.00	Tamil Nadu	N	-	3,499.62	0	314.97	314.97	0	Y	20-Jan-21	Dec-20	Y						
33AWBPS6642P1ZZ	SARAVANAN P	CMB553	R	05-12-2020	950.00	Tamil Nadu	N	18	805.08	0	72.46	72.46	0	Y	23-Feb-21	Dec-20	Y						
33AWBPS6642P1ZZ	SARAVANAN P	CMB553-Total	R	05-12-2020	950.00	Tamil Nadu	N	-	805.08	0	72.46	72.46	0	Y	23-Feb-21	Dec-20	Y						
33AJBPA4968P1ZY	THANGAMANI ANBARASAN	VDS/20-21/058	R	01-12-2020	4,415.00	Tamil Nadu	N	18	3,688.16	0	331.94	331.94	0	Y	21-Jan-21	Dec-20	Y						
33AJBPA4968P1ZY	THANGAMANI ANBARASAN	VDS/20-21/058	R	01-12-2020	4,415.00	Tamil Nadu	N	5	60.00	0	1.50	1.50	0	Y	21-Jan-21	Dec-20	Y						
33AJBPA4968P1ZY	THANGAMANI ANBARASAN	VDS/20-21/058-Total	R	01-12-2020	4,415.00	Tamil Nadu	N	-	3,748.16	0	333.44	333.44	0	Y	21-Jan-21	Dec-20	Y						
33CPSPK9113D1ZV	KANNAN	233/2020-2021	R	31-12-2020	708.00	Tamil Nadu	N	18	600.00	0	54.00	54.00	0	Y	04-Jan-21	Dec-20	Y						
33CPSPK9113D1ZV	KANNAN	233/2020-2021-Total	R	31-12-2020	708.00	Tamil Nadu	N	-	600.00	0	54.00	54.00	0	Y	04-Jan-21	Dec-20	Y						
33AAAFO0068J1ZI	ON LOAD GEARS	20GST2-1062	R	03-12-2020	13,39,300.00	Tamil Nadu	N	18	11,35,000.00	0	1,02,150.00	1,02,150.00	0	Y	09-Jan-21	Dec-20	Y						
33AAAFO0068J1ZI	ON LOAD GEARS	20GST2-1062-Total	R	03-12-2020	13,39,300.00	Tamil Nadu	N	-	11,35,000.00	0	1,02,150.00	1,02,150.00	0	Y	09-Jan-21	Dec-20	Y						

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GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attr act Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/STR-1A/5 Filing Status	GSTR-1/IFF/GSTR-1A/5 Filing Date	GSTR-1/IFF/GSTR-1A/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAAFO0068J1ZI	ON LOAD GEARS	20GST2-1150	R	18-12-2020	6,69,650.00	Tamil Nadu	N	18	5,67,500.00	0	51,075.00	51,075.00	0	Y	09-Jan-21	Dec-20	Y						
33AAAFO0068J1ZI	ON LOAD GEARS	20GST2-1150-Total	R	18-12-2020	6,69,650.00	Tamil Nadu	N	-	5,67,500.00	0	51,075.00	51,075.00	0	Y	09-Jan-21	Dec-20	Y						
33AYIPG5432C1ZX	EASWARA GOUNDER GOVINDARAJAN	C451	R	15-12-2020	3,944.00	Tamil Nadu	N	18	3,342.37	0	300.81	300.81	0	Y	09-Jan-21	Dec-20	Y						
33AYIPG5432C1ZX	EASWARA GOUNDER GOVINDARAJAN	C451-Total	R	15-12-2020	3,944.00	Tamil Nadu	N	-	3,342.37	0	300.81	300.81	0	Y	09-Jan-21	Dec-20	Y						
33AYIPG5432C1ZX	EASWARA GOUNDER GOVINDARAJAN	C452	R	15-12-2020	1,934.00	Tamil Nadu	N	18	1,638.65	0	147.48	147.48	0	Y	09-Jan-21	Dec-20	Y						
33AYIPG5432C1ZX	EASWARA GOUNDER GOVINDARAJAN	C452-Total	R	15-12-2020	1,934.00	Tamil Nadu	N	-	1,638.65	0	147.48	147.48	0	Y	09-Jan-21	Dec-20	Y						
33AHOPB3595Q1ZQ	SANTHANAM BASKARAN	009/2020-21	R	29-12-2020	9,955.00	Tamil Nadu	N	18	8,470.00	0	762.30	762.30	0	Y	13-Jan-21	Dec-20	Y						
33AHOPB3595Q1ZQ	SANTHANAM BASKARAN	009/2020-21-Total	R	29-12-2020	9,955.00	Tamil Nadu	N	-	8,470.00	0	762.30	762.30	0	Y	13-Jan-21	Dec-20	Y						
09AHBPS7429M1ZO	SANTOSH SURI	1475	R	12-12-2020	5,310.00	Tamil Nadu	N	18	4,500.00	810	-	-	0	Y	09-Jan-21	Dec-20	Y						

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attr act Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/STR-1A/5 Filing Status	GSTR-1/IFF/GSTR-1A/5 Filing Date	GSTR-1/IFF/GSTR-1A/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
09AHBPS7429 M1ZO	SANTOSH SURI	1475-Total	R	12-12-2020	5,310.00	Tamil Nadu	N	-	4,500.00	810	-	-	0	Y	09-Jan-21	Dec-20	Y						
33DJLPK5757H 1ZV	PALANISAMY KAMARAJ	30	R	10-12-2020	1,17,998.82	Tamil Nadu	N	18	99,999.00	0	8,999.91	8,999.91	0	Y	05-Apr-21	Dec-20	Y						
33DJLPK5757H 1ZV	PALANISAMY KAMARAJ	30-Total	R	10-12-2020	1,17,998.82	Tamil Nadu	N	-	99,999.00	0	8,999.91	8,999.91	0	Y	05-Apr-21	Dec-20	Y						
33DJLPK5757H 1ZV	PALANISAMY KAMARAJ	31	R	10-12-2020	1,17,687.30	Tamil Nadu	N	18	99,735.00	0	8,976.15	8,976.15	0	Y	05-Apr-21	Dec-20	Y						
33DJLPK5757H 1ZV	PALANISAMY KAMARAJ	31-Total	R	10-12-2020	1,17,687.30	Tamil Nadu	N	-	99,735.00	0	8,976.15	8,976.15	0	Y	05-Apr-21	Dec-20	Y						
33DJLPK5757H 1ZV	PALANISAMY KAMARAJ	32	R	10-12-2020	1,17,995.28	Tamil Nadu	N	18	99,996.00	0	8,999.64	8,999.64	0	Y	05-Apr-21	Dec-20	Y						
33DJLPK5757H 1ZV	PALANISAMY KAMARAJ	32-Total	R	10-12-2020	1,17,995.28	Tamil Nadu	N	-	99,996.00	0	8,999.64	8,999.64	0	Y	05-Apr-21	Dec-20	Y						
33DJLPK5757H 1ZV	PALANISAMY KAMARAJ	33	R	10-12-2020	1,17,999.41	Tamil Nadu	N	18	1,00,000.00	0	9,000.00	9,000.00	0	Y	05-Apr-21	Dec-20	Y						
33DJLPK5757H 1ZV	PALANISAMY KAMARAJ	33-Total	R	10-12-2020	1,17,999.41	Tamil Nadu	N	-	1,00,000.00	0	9,000.00	9,000.00	0	Y	05-Apr-21	Dec-20	Y						
33ARIPP4773G 1ZK	DUR AISAMY PURUSHOTHAMAN	10412	R	10-12-2020	700.01	Tamil Nadu	N	18	593.23	0	53.39	53.39	0	Y	20-Jan-21	Dec-20	Y						

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attribute Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/STR-1A/5 Filing Status	GSTR-1/IFF/GSTR-1A/5 Filing Date	GSTR-1/IFF/GSTR-1A/5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33ARIPP4773G1ZK	DURAISAMY PURUSHOTHAM AN	10412-Total	R	10-12-2020	700.01	Tamil Nadu	N	-	593.23	0	53.39	53.39	0	Y	20-Jan-21	Dec-20	Y						
33ARIPP4773G1ZK	DURAISAMY PURUSHOTHAMA N	11087	R	23-12-2020	580.01	Tamil Nadu	N	18	491.53	0	44.24	44.24	0	Y	20-Jan-21	Dec-20	Y						
33ARIPP4773G1ZK	DURAISAMY PURUSHOTHAM AN	11087-Total	R	23-12-2020	580.01	Tamil Nadu	N	-	491.53	0	44.24	44.24	0	Y	20-Jan-21	Dec-20	Y						
33ADCPR7473H1ZC	SENGODAMUDALIAR RAJENDRAN	3688	R	01-12-2020	199.00	Tamil Nadu	N	18	169.00	0	15.21	15.21	0	Y	09-Jan-21	Dec-20	Y						
33ADCPR7473H1ZC	SENGODAMUDALIAR RAJENDRAN	3688-Total	R	01-12-2020	199.00	Tamil Nadu	N	-	169.00	0	15.21	15.21	0	Y	09-Jan-21	Dec-20	Y						
33ADCPR7473H1ZC	SENGODAMUDALIAR RAJENDRAN	3689	R	01-12-2020	200.00	Tamil Nadu	N	18	169.60	0	15.26	15.26	0	Y	09-Jan-21	Dec-20	Y						
33ADCPR7473H1ZC	SENGODAMUDALIAR RAJENDRAN	3689-Total	R	01-12-2020	200.00	Tamil Nadu	N	-	169.60	0	15.26	15.26	0	Y	09-Jan-21	Dec-20	Y						
33ADCPR7473H1ZC	SENGODAMUDALIAR RAJENDRAN	3738	R	03-12-2020	1,700.00	Tamil Nadu	N	18	1,441.00	0	129.69	129.69	0	Y	09-Jan-21	Dec-20	Y						
33ADCPR7473H1ZC	SENGODAMUDALIAR RAJENDRAN	3738-Total	R	03-12-2020	1,700.00	Tamil Nadu	N	-	1,441.00	0	129.69	129.69	0	Y	09-Jan-21	Dec-20	Y						
33ADCPR7473H1ZC	SENGODAMUDALIAR RAJENDRAN	3811	R	07-12-2020	3,261.00	Tamil Nadu	N	18	2,763.20	0	248.69	248.69	0	Y	09-Jan-21	Dec-20	Y						

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33ADCPR7473 H1ZC	SENGODAMUDALIAR RAJENDRAN	3811-Total	R	07-12-2020	3,261.00	Tamil Nadu	N	-	2,763.20	0	248.69	248.69	0	Y	09-Jan-21	Dec-20	Y						
33ADCPR7473 H1ZC	SENGODAMUDALIAR RAJENDRAN	3881	R	11-12-2020	200.00	Tamil Nadu	N	18	169.50	0	15.26	15.26	0	Y	09-Jan-21	Dec-20	Y						
33ADCPR7473 H1ZC	SENGODAMUDALIAR RAJENDRAN	3881-Total	R	11-12-2020	200.00	Tamil Nadu	N	-	169.50	0	15.26	15.26	0	Y	09-Jan-21	Dec-20	Y						
33ADCPR7473 H1ZC	SENGODAMUDALIAR RAJENDRAN	4170	R	28-12-2020	440.00	Tamil Nadu	N	18	372.88	0	33.56	33.56	0	Y	09-Jan-21	Dec-20	Y						
33ADCPR7473 H1ZC	SENGODAMUDALIAR RAJENDRAN	4170-Total	R	28-12-2020	440.00	Tamil Nadu	N	-	372.88	0	33.56	33.56	0	Y	09-Jan-21	Dec-20	Y						
33ADCPR7473 H1ZC	SENGODAMUDALIAR RAJENDRAN	4200	R	29-12-2020	963.00	Tamil Nadu	N	18	816.00	0	73.44	73.44	0	Y	09-Jan-21	Dec-20	Y						
33ADCPR7473 H1ZC	SENGODAMUDALIAR RAJENDRAN	4200-Total	R	29-12-2020	963.00	Tamil Nadu	N	-	816.00	0	73.44	73.44	0	Y	09-Jan-21	Dec-20	Y						
33ADCPR7473 H1ZC	SENGODAMUDALIAR RAJENDRAN	4202	R	29-12-2020	731.00	Tamil Nadu	N	18	619.60	0	55.76	55.76	0	Y	09-Jan-21	Dec-20	Y						
33ADCPR7473 H1ZC	SENGODAMUDALIAR RAJENDRAN	4202-Total	R	29-12-2020	731.00	Tamil Nadu	N	-	619.60	0	55.76	55.76	0	Y	09-Jan-21	Dec-20	Y						
33ADCPR7473 H1ZC	SENGODAMUDALIAR RAJENDRAN	4219	R	30-12-2020	450.00	Tamil Nadu	N	18	381.70	0	34.35	34.35	0	Y	09-Jan-21	Dec-20	Y						

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAECR1418 E1ZW	R3 ECONSULTING PRIVATE LIMITED	380	R	31-12-2020	5,500.00	Tamil Nadu	N	18	4,661.02	0	419.49	419.49	0	Y	13-Jan-21	Dec-20	Y						
33AAECR1418 E1ZW	R3 ECONSULTING PRIVATE LIMITED	380-Total	R	31-12-2020	5,500.00	Tamil Nadu	N	-	4,661.02	0	419.49	419.49	0	Y	13-Jan-21	Dec-20	Y						
33AAHFB1856 A1Z1	BARATH ELECTRICALS	10	R	10-12-2020	4,99,140.00	Tamil Nadu	N	18	4,23,000.00	0	38,070.00	38,070.00	0	Y	14-Jan-21	Dec-20	Y						
33AAHFB1856 A1Z1	BARATH ELECTRICALS	10-Total	R	10-12-2020	4,99,140.00	Tamil Nadu	N	-	4,23,000.00	0	38,070.00	38,070.00	0	Y	14-Jan-21	Dec-20	Y						
33AAHFB1856 A1Z1	BARATH ELECTRICALS	9	R	10-12-2020	3,32,760.00	Tamil Nadu	N	18	2,82,000.00	0	25,380.00	25,380.00	0	Y	14-Jan-21	Dec-20	Y						
33AAHFB1856 A1Z1	BARATH ELECTRICALS	9-Total	R	10-12-2020	3,32,760.00	Tamil Nadu	N	-	2,82,000.00	0	25,380.00	25,380.00	0	Y	14-Jan-21	Dec-20	Y						
33AACCN4855 B1ZT	NAV KAR INFOTECH PRIVATE LIMITED	NIPL/20-21/10987	R	19-12-2020	3,600.00	Tamil Nadu	N	18	3,050.85	0	274.58	274.58	0	Y	09-Jan-21	Dec-20	Y						
33AACCN4855 B1ZT	NAV KAR INFOTECH PRIVATE LIMITED	NIPL/20-21/10987-Total	R	19-12-2020	3,600.00	Tamil Nadu	N	-	3,050.85	0	274.58	274.58	0	Y	09-Jan-21	Dec-20	Y						
33AADFH4085 R1ZX	HINDUSTAN HARDWARE	23896	R	07-12-2020	9,420.00	Tamil Nadu	N	5	25.00	0	0.63	0.63	0	Y	11-Jan-21	Dec-20	Y						

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AADFH4085R1ZX	HINDUSTAN HARDWARE	23896	R	07-12-2020	9,420.00	Tamil Nadu	N	18	7,961.00	0	716.49	716.49	0	Y	11-Jan-21	Dec-20	Y						
33AADFH4085R1ZX	HINDUSTAN HARDWARE	23896-Total	R	07-12-2020	9,420.00	Tamil Nadu	N	-	7,986.00	0	717.12	717.12	0	Y	11-Jan-21	Dec-20	Y						