

Goods and Services Tax - GSTR-2B																					
Taxable inward supplies received from registered persons																					
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate(%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
27AABFN5423B1ZR	NET TECHNOLOGIES	NT/21-22/500	Regular	02/12/2021	9,735.00	Tamil Nadu	No	18	8,250.00	1,485.00	-	-	0.00	Dec'21	05/01/2022	Yes		100%			
27AABFN5423B1ZR	NET TECHNOLOGIES	NT/21-22/516	Regular	08/12/2021	530.00	Tamil Nadu	No	18	449.15	80.85	-	-	0.00	Dec'21	05/01/2022	Yes		100%			
33AAIFE1770B1ZY	M/s.ELECTRONIC BAY	EB/21-22/2939	Regular	18/12/2021	2,500.00	Tamil Nadu	No	18	2,118.64	-	190.68	190.68	0.00	Dec'21	10/01/2022	Yes		100%			
33AARFS7883E1ZN	SAP INDUSTRIES	214/21-22	Regular	21/12/2021	44,39,386.00	Tamil Nadu	No	18	37,62,192.00	-	3,38,597.00	3,38,597.00	0.00	Dec'21	06/01/2022	Yes		100%			
33AACCT8765G1Z4	TRANSRAIL LIGHTING LIMITED	3303830002	Regular	01/12/2021	16,76,287.36	Tamil Nadu	No	18	14,20,582.50	-	1,27,852.43	1,27,852.43	0.00	Dec'21	05/01/2022	Yes		100%	E-Invoice	885ee29c598b194f560649d16e3773c543eb2709add8762aee42f280e4cafff0	08/12/2021
33AACCT8765G1Z4	TRANSRAIL LIGHTING LIMITED	3314260031	Regular	24/12/2021	17,35,314.06	Tamil Nadu	No	18	14,70,605.14	-	1,32,354.46	1,32,354.46	0.00	Dec'21	05/01/2022	Yes		100%	E-Invoice	336b4168c6f959a396651039552f0966f2e361060360ead5cabcad3b39a0fd3a	24/12/2021
33AACCT8765G1Z4	TRANSRAIL LIGHTING LIMITED	3314260032	Regular	24/12/2021	4,88,949.52	Tamil Nadu	No	18	4,14,364.00	-	37,292.76	37,292.76	0.00	Dec'21	05/01/2022	Yes		100%	E-Invoice	68d831a33ed16d5abe39efc5df4115a23039d9e48ea4fe2f9832637e8bf085f8	28/12/2021
33AAACS8577K1ZW	STATE BANK OF INDIA	T1221331W4286	Regular	31/12/2021	590.00	Tamil Nadu	No	18	500.00	-	45.00	45.00	0.00	Dec'21	11/01/2022	Yes		100%			
33AAACS8577K1ZW	STATE BANK OF INDIA	T1221331W4287	Regular	31/12/2021	753.58	Tamil Nadu	No	18	638.78	-	57.40	57.40	0.00	Dec'21	11/01/2022	Yes		100%			
33AAACS8577K1ZW	STATE BANK OF INDIA	T1221331W4288	Regular	31/12/2021	660.80	Tamil Nadu	No	18	560.00	-	50.40	50.40	0.00	Dec'21	11/01/2022	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AABCI1964R1Z6	INFRES METHODEX PRIVATE LIMITED	MDU/21/TL/00783	Regular	29/12/2021	2,136.00	Tamil Nadu	No	18	1,810.00	-	162.90	162.90	0.00	Dec'21	11/01/2022	Yes		100%	E-Invoice	c60e794d1405e0c67326a0fa8cdd100deb3c22db20c8885de41a325254891d0c	29/12/2021
33AAHPD9192R1Z2	DEEPAK AGENCIES	04602/21-22	Regular	08/12/2021	496.00	Tamil Nadu	No	18	420.00	-	37.80	37.80	0.00	Dec'21	11/01/2022	Yes		100%			
33AAHPD9192R1Z2	DEEPAK AGENCIES	04603/21-22	Regular	08/12/2021	312.00	Tamil Nadu	No	18	264.00	-	23.76	23.76	0.00	Dec'21	11/01/2022	Yes		100%			
33AAHPD9192R1Z2	DEEPAK AGENCIES	04947/21-22	Regular	24/12/2021	566.00	Tamil Nadu	No	18	480.00	-	43.20	43.20	0.00	Dec'21	11/01/2022	Yes		100%			
33ABJFA6752B1ZR	ARROW MARKETING	110	Regular	21/12/2021	2,950.00	Tamil Nadu	No	18	2,500.00	-	225.00	225.00	0.00	Dec'21	11/01/2022	Yes		100%			
33AFUPR0035B1ZQ	V.B.S.ELECTRICALS	CA354	Regular	24/12/2021	3,228.00	Tamil Nadu	No	18	2,736.00	-	246.24	246.24	0.00	Dec'21	10/01/2022	Yes		100%			
33AAACO5172E2ZR	ARYA OMNITALK WIRELESS SOLUTIONS PRIVATE LIMITED	BAT/2122/20/0036	Regular	01/12/2021	37,919.00	Tamil Nadu	No	18	32,134.80	-	2,892.13	2,892.13	0.00	Dec'21	10/01/2022	Yes		100%	E-Invoice	f2d23509116a501a1246e21dcf480d00538e9d02f8edb3fbcc0fe84cd26e48d9	15/12/2021
33AAACO5172E2ZR	ARYA OMNITALK WIRELESS SOLUTIONS PRIVATE LIMITED	BAT/2122/20/0040	Regular	07/12/2021	7,584.00	Tamil Nadu	No	18	6,427.20	-	578.45	578.45	0.00	Dec'21	10/01/2022	Yes		100%	E-Invoice	0472807883a8e9776b0879d70489ab8fb020fe7d7723fafc0aa0a53b8527e985	15/12/2021
33AAACO5172E2ZR	ARYA OMNITALK WIRELESS SOLUTIONS PRIVATE LIMITED	BAT/2122/20/0041	Regular	07/12/2021	22,752.00	Tamil Nadu	No	18	19,281.60	-	1,735.34	1,735.34	0.00	Dec'21	10/01/2022	Yes		100%	E-Invoice	5bd789e997c0b39598f98692c3907fe53c3edfa99df0b1ebe1c9dc7c1dc7aa36	15/12/2021

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAAC05172E2ZR	ARYA OMNITALK WIRELESS SOLUTIONS PRIVATE LIMITED	BAT/2122/20/0042	Regular	07/12/2021	15,168.00	Tamil Nadu	No	18	12,853.92	-	1,156.85	1,156.85	0.00	Dec'21	10/01/2022	Yes		100%	E-Invoice	30abcbed7454a8f1729d7af2396a20abe10bbd5632e8a2fa3a23621717842f80	15/12/2021
33AAAC05172E2ZR	ARYA OMNITALK WIRELESS SOLUTIONS PRIVATE LIMITED	BAT/2122/20/0043	Regular	07/12/2021	7,584.00	Tamil Nadu	No	18	6,427.20	-	578.45	578.45	0.00	Dec'21	10/01/2022	Yes		100%	E-Invoice	8e45f7f3197798f64fbabba96325b621d5b6b84f7af57f5f3ae3a4bfd7707585	15/12/2021
33AAAC05172E2ZR	ARYA OMNITALK WIRELESS SOLUTIONS PRIVATE LIMITED	BAT/2122/20/0044	Regular	07/12/2021	70,092.00	Tamil Nadu	No	18	59,400.00	-	5,346.00	5,346.00	0.00	Dec'21	10/01/2022	Yes		100%	E-Invoice	1f97917c90b4947fd8e72d2df0d1fac57daa602dc622826b65c8ebde92874130	15/12/2021
33AAAC05172E2ZR	ARYA OMNITALK WIRELESS SOLUTIONS PRIVATE LIMITED	BAT/2122/20/0045	Regular	07/12/2021	7,584.00	Tamil Nadu	No	18	6,427.20	-	578.45	578.45	0.00	Dec'21	10/01/2022	Yes		100%	E-Invoice	6712e738c06785347cf420fe6ebe34b16df1279f34075549f6a13d43821b6e3a	15/12/2021
29AACAN2698A3ZH	HOT LINE TRAINING CENTRE	275	Regular	01/12/2021	5,13,300.00	Tamil Nadu	No	18	4,35,000.00	78,300.00	-	-	0.00	Dec'21	10/01/2022	Yes		100%			
29AACAN2698A3ZH	HOT LINE TRAINING CENTRE	276	Regular	01/12/2021	5,13,300.00	Tamil Nadu	No	18	4,35,000.00	78,300.00	-	-	0.00	Dec'21	10/01/2022	Yes		100%			
33ARYPS1959D1Z9	SURYA HARDWARES	3408	Regular	18/12/2021	578.00	Tamil Nadu	No	18	490.00	-	44.10	44.10	0.00	Dec'21	10/01/2022	Yes		100%			
33AAAFF5631Q1ZA	FOMRA ELECTRICALS	LG-21-22-11919	Regular	25/12/2021	693.00	Tamil Nadu	No	18	587.50	-	52.88	52.88	0.00	Dec'21	11/01/2022	Yes		100%	E-Invoice	d559938fc825961e0554dd544c913aac9630d684435a40ca13b8c41a3dfa07fe	25/12/2021

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		Invoice number	Invoi ce type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AZPPM0294C1ZG	VINAYAKA AIRCONDITIO NERS	VAC/299	Regu lar	07/12/2021	51,656.00	Tamil Nadu	No	28	36,300.00	-	5,082.00	5,082.00	0.00	Dec'21	11/01/2022	Yes		100%			
33AZPPM0294C1ZG	VINAYAKA AIRCONDITIO NERS	VAC/299	Regu lar	07/12/2021	51,656.00	Tamil Nadu	No	18	4,400.00	-	396.00	396.00	0.00	Dec'21	11/01/2022	Yes		100%			
33AZPPM0294C1ZG	VINAYAKA AIRCONDITIO NERS	VAC/303	Regu lar	09/12/2021	696.00	Tamil Nadu	No	18	590.00	-	53.10	53.10	0.00	Dec'21	11/01/2022	Yes		100%			
33AZPPM0294C1ZG	VINAYAKA AIRCONDITIO NERS	VAC/304	Regu lar	09/12/2021	590.00	Tamil Nadu	No	18	500.00	-	45.00	45.00	0.00	Dec'21	11/01/2022	Yes		100%			
33AZPPM0294C1ZG	VINAYAKA AIRCONDITIO NERS	VAC/305	Regu lar	09/12/2021	708.00	Tamil Nadu	No	18	600.00	-	54.00	54.00	0.00	Dec'21	11/01/2022	Yes		100%			
27AAACS0764L1Z6	SIEMENS LIMITED	MH1127209835	Regu lar	30/12/2021	1,62,48,600.00	Tamil Nadu	No	18	1,37,70,000.00	24,78,600.00	-	-	0.00	Dec'21	11/01/2022	Yes		100%	E-Invoice	6f1680f3bf129a0c5c67cf23b98f105716ef6dcbe00a4e18ab54c0d0359575c0	30/12/2021
27AAACS0764L1Z6	SIEMENS LIMITED	MH1127209843	Regu lar	30/12/2021	1,08,32,400.00	Tamil Nadu	No	18	91,80,000.00	16,52,400.00	-	-	0.00	Dec'21	11/01/2022	Yes		100%	E-Invoice	1a408ce867d4e157d5bd14b2e02736e9ab2593e2e7e26ff5533e5dcfc ef40f86	30/12/2021
27AAACS0764L1Z6	SIEMENS LIMITED	MH1127210475	Regu lar	31/12/2021	54,16,200.00	Tamil Nadu	No	18	45,90,000.00	8,26,200.00	-	-	0.00	Dec'21	11/01/2022	Yes		100%	E-Invoice	d25f3adb5d2762d51fe06e5d55da6abc5e8440077fee54e95b7e67f5cf5a8a06	31/12/2021
33ABDPK0398M1ZH	RELIANCE AGENCIES	C/15917	Regu lar	31/12/2021	750.00	Tamil Nadu	No	18	635.62	-	57.21	57.21	0.00	Dec'21	05/01/2022	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AABCV5197P1ZO	VRINDAVAN TELECOMS I P LTD	VTIPL21-22SLS627	Regular	01/12/2021	3,40,064.00	Tamil Nadu	No	18	2,88,190.00	-	25,937.10	25,937.10	0.00	Dec'21	11/01/2022	Yes		100%			
33AKGPR9931D1Z2	R.K.ELECTRONICS	4639	Regular	02/12/2021	750.00	Tamil Nadu	No	18	635.00	-	57.15	57.15	0.00	Dec'21	11/01/2022	Yes		100%			
33AAEFC5030G1Z1	COIMBATORE POWER ENGINEERING	GU-38	Regular	29/12/2021	2,950.00	Tamil Nadu	No	18	2,500.00	-	225.00	225.00	0.00	Dec'21	08/01/2022	Yes		100%			
33AAAFO0068J1ZI	ON LOAD GEARS	21GST2-1512	Regular	02/12/2021	12,220.08	Tamil Nadu	No	18	10,356.00	-	932.04	932.04	0.00	Dec'21	10/01/2022	Yes		100%			
33AAAFO0068J1ZI	ON LOAD GEARS	21GST2-1513	Regular	02/12/2021	1,601.26	Tamil Nadu	No	18	1,357.00	-	122.13	122.13	0.00	Dec'21	10/01/2022	Yes		100%			
33AAAFO0068J1ZI	ON LOAD GEARS	21GST2-1514	Regular	02/12/2021	4,088.70	Tamil Nadu	No	18	3,465.00	-	311.85	311.85	0.00	Dec'21	10/01/2022	Yes		100%			
33AAAFO0068J1ZI	ON LOAD GEARS	21GST2-1572	Regular	10/12/2021	7,316.00	Tamil Nadu	No	18	6,200.00	-	558.00	558.00	0.00	Dec'21	10/01/2022	Yes		100%			
33AAAFO0068J1ZI	ON LOAD GEARS	21GST2-1708	Regular	31/12/2021	3,145.88	Tamil Nadu	No	18	2,666.00	-	239.94	239.94	0.00	Dec'21	10/01/2022	Yes		100%			
33AFBPM4513N1ZI	V.P.MUNIRAMAN CONTRACTOR	VPM002/21-22	Regular	23/09/2021	74,130.00	Tamil Nadu	No	18	62,822.00	-	5,653.98	5,653.98	0.00	Nov'21	18/12/2021	Yes		100%			
33AOWPS9369A1ZB	THE PROFESSIONAL COURIER SERVICE	16731	Regular	30/11/2021	145.14	Tamil Nadu	No	18	123.00	-	11.07	11.07	0.00	Nov'21	15/12/2021	Yes		100%			
33ACAPJ0591K1ZS	ORIENTAL TRADERS	10862	Regular	25/11/2021	950.00	Tamil Nadu	No	28	742.19	-	103.91	103.91	0.00	Dec'21	01/01/2022	Yes		100%			
33AAECK0647G1ZU	COOPER ELEVATORS INDIA PRIVATE LIMITED	CEIPL/382/21-22	Regular	04/10/2021	93,456.00	Tamil Nadu	No	18	79,200.00	-	7,128.00	7,128.00	0.00	Oct'21	14/12/2021	Yes		100%			

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		Invoice number	Invoi ce type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAECK0647G1ZU	COOPER ELEVATORS INDIA PRIVATE LIMITED	CEIPL/383/21-22	Regu lar	04/10/2021	93,456.00	Tamil Nadu	No	18	79,200.00	-	7,128.00	7,128.00	0.00	Oct'21	14/12/2021	Yes		100%			
33APYPS9708Q1ZJ	SRI SAKTHI INDUSTRIES	944	Regu lar	08/11/2021	14,160.00	Tamil Nadu	No	18	12,000.00	-	1,080.00	1,080.00	0.00	Nov'21	15/12/2021	Yes		100%			
33APYPS9708Q1ZJ	SRI SAKTHI INDUSTRIES	946	Regu lar	16/11/2021	17,865.00	Tamil Nadu	No	18	15,140.00	-	1,362.60	1,362.60	0.00	Nov'21	15/12/2021	Yes		100%			
33AAKFT7386G1ZR		44	Regu lar	02/12/2021	14,956.50	Tamil Nadu	No	18	12,675.00	-	1,140.75	1,140.75	0.00	Dec'21	09/01/2022	Yes		100%			
33AAKFT7386G1ZR		45	Regu lar	07/12/2021	34,810.00	Tamil Nadu	No	18	29,500.00	-	2,655.00	2,655.00	0.00	Dec'21	09/01/2022	Yes		100%			
33AAKFT7386G1ZR		47	Regu lar	16/12/2021	5,398.50	Tamil Nadu	No	18	4,575.00	-	411.75	411.75	0.00	Dec'21	09/01/2022	Yes		100%			
33AAKFT7386G1ZR		50	Regu lar	21/12/2021	26,314.00	Tamil Nadu	No	18	22,300.00	-	2,007.00	2,007.00	0.00	Dec'21	09/01/2022	Yes		100%			
33BBJPG2519K1ZR	BHAVANI ELECTRICAL & HARDWARES	1096	Regu lar	25/12/2021	530.00	Tamil Nadu	No	12	80.36	-	4.82	4.82	0.00	Dec'21	11/01/2022	Yes		100%			
33BBJPG2519K1ZR	BHAVANI ELECTRICAL & HARDWARES	1096	Regu lar	25/12/2021	530.00	Tamil Nadu	No	18	372.88	-	33.56	33.56	0.00	Dec'21	11/01/2022	Yes		100%			
33BVCPK0184R1ZA	SHRI BALAJI ENTERPRISES	SBE00998/21-22	Regu lar	31/12/2021	4,000.00	Tamil Nadu	No	18	3,389.80	-	305.09	305.09	0.00	Dec'21	11/01/2022	Yes		100%			
33ASAPJ1245Q1ZQ	KUBARANN ENTERPRISE	1529	Regu lar	29/12/2021	608.88	Tamil Nadu	No	18	516.00	-	46.44	46.44	0.00	Dec'21	11/01/2022	Yes		100%			
33ABTPT2902L1Z8	P THULASINGA M	44	Regu lar	30/11/2021	26,33,275.00	Tamil Nadu	No	18	22,31,589.00	-	2,00,843.01	2,00,843.01	0.00	Nov'21	18/12/2021	Yes		100%			
33ABTPT2902L1Z8	P THULASINGA M	45	Regu lar	30/11/2021	40,03,728.00	Tamil Nadu	No	18	33,92,990.00	-	3,05,369.10	3,05,369.10	0.00	Nov'21	18/12/2021	Yes		100%			

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33ABTPT2902L1Z8	P THULASINGAM	46	Regular	30/11/2021	17,89,352.00	Tamil Nadu	No	18	15,16,400.00	-	1,36,476.00	1,36,476.00	0.00	Nov'21	18/12/2021	Yes		100%			
33ABTPT2902L1Z8	P THULASINGAM	47	Regular	30/11/2021	14,57,300.00	Tamil Nadu	No	18	12,35,000.00	-	1,11,150.00	1,11,150.00	0.00	Nov'21	18/12/2021	Yes		100%			
33ABTPT2902L1Z8	P THULASINGAM	48	Regular	30/11/2021	28,05,401.00	Tamil Nadu	No	18	23,77,459.00	-	2,13,971.31	2,13,971.31	0.00	Nov'21	18/12/2021	Yes		100%			
33BERPM1627M1Z4	SRI MAHALAKSHMI HARDWARE ELECTRICALS	SMHE/12711/21-22	Regular	23/11/2021	258.00	Tamil Nadu	No	18	209.76	-	18.88	18.88	0.00	Nov'21	14/12/2021	Yes		100%			
33BERPM1627M1Z4	SRI MAHALAKSHMI HARDWARE ELECTRICALS	SMHE/12711/21-22	Regular	23/11/2021	258.00	Tamil Nadu	No	12	8.93	-	0.54	0.54	0.00	Nov'21	14/12/2021	Yes		100%			
33AIXPS3078D1ZU	S.SARAVANA N	SR73	Regular	03/12/2021	1,17,245.00	Tamil Nadu	No	18	99,360.00	-	8,942.00	8,942.00	0.00	Dec'21	10/01/2022	Yes		100%			
33AIXPS3078D1ZU	S.SARAVANA N	SR74	Regular	20/12/2021	52,831.00	Tamil Nadu	No	18	44,772.00	-	4,029.00	4,029.00	0.00	Dec'21	10/01/2022	Yes		100%			
33AIXPS3078D1ZU	S.SARAVANA N	SR75	Regular	20/12/2021	79,664.00	Tamil Nadu	No	18	67,512.00	-	6,076.00	6,076.00	0.00	Dec'21	10/01/2022	Yes		100%			
33AAACN9967E1ZA	NATIONAL INSURANCE CO.LTD	30585C1P00000355	Regular	01/11/2021	7,080.00	Tamil Nadu	No	18	6,000.00	-	540.00	540.00	0.00	Nov'21	25/12/2021	Yes		100%			
33AYIPG5432C1ZX	EASWARA AGRO ENGG AGENCIES	500	Regular	12/11/2021	300.00	Tamil Nadu	No	18	254.28	-	22.89	22.89	0.00	Nov'21	12/12/2021	Yes		100%			
33AYIPG5432C1ZX	EASWARA AGRO ENGG AGENCIES	520	Regular	23/11/2021	1,463.00	Tamil Nadu	No	18	1,204.57	-	108.41	108.41	0.00	Nov'21	12/12/2021	Yes		100%			

Goods and Services Tax - GSTR-2B																					
Taxable inward supplies received from registered persons																					
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate(%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AYIPG5432C1ZX	EASWARA AGRO ENGG AGENCIES	520	Regular	23/11/2021	1,463.00	Tamil Nadu	No	12	37.50	-	2.25	2.25	0.00	Nov'21	12/12/2021	Yes		100%			
33AYIPG5432C1ZX	EASWARA AGRO ENGG AGENCIES	521	Regular	23/11/2021	4,603.00	Tamil Nadu	No	18	3,835.62	-	345.21	345.21	0.00	Nov'21	12/12/2021	Yes		100%			
33AYIPG5432C1ZX	EASWARA AGRO ENGG AGENCIES	521	Regular	23/11/2021	4,603.00	Tamil Nadu	No	12	68.48	-	4.11	4.11	0.00	Nov'21	12/12/2021	Yes		100%			
33AYIPG5432C1ZX	EASWARA AGRO ENGG AGENCIES	523	Regular	23/11/2021	2,327.00	Tamil Nadu	No	18	1,971.94	-	177.47	177.47	0.00	Nov'21	12/12/2021	Yes		100%			
33AAFPM9145H1ZN	SRI MEENAKSHI ENTERPRISES	958/21-22	Regular	17/12/2021	2,325.00	Tamil Nadu	No	18	1,970.00	-	177.30	177.30	0.00	Dec'21	08/01/2022	Yes		100%			
33AAJPB3443R1ZK	S BALAKRISHNAN PROP THE PROFESSIONAL COURIER	CGL2132	Regular	04/12/2021	19,103.00	Tamil Nadu	No	18	16,189.00	-	1,457.01	1,457.01	0.00	Dec'21	03/01/2022	Yes		100%			
33AAJPB3443R1ZK	S BALAKRISHNAN PROP THE PROFESSIONAL COURIER	CGL2133	Regular	04/12/2021	182.00	Tamil Nadu	No	18	154.00	-	13.86	13.86	0.00	Dec'21	03/01/2022	Yes		100%			

Goods and Services Tax - GSTR-2B																					
Taxable inward supplies received from registered persons																					
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate(%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAJPB3443R1ZK	S BALAKRISHNAN PROP THE PROFESSIONAL COURIER	CGL2134	Regular	04/12/2021	6,352.00	Tamil Nadu	No	18	5,383.00	-	484.47	484.47	0.00	Dec'21	03/01/2022	Yes		100%			
33AAJPB3443R1ZK	S BALAKRISHNAN PROP THE PROFESSIONAL COURIER	CGL2240	Regular	04/12/2021	143.00	Tamil Nadu	No	18	121.00	-	10.89	10.89	0.00	Dec'21	03/01/2022	Yes		100%			
33AAAF6059M1ZF	A.GOWTHAM SINGHEE & CO.	845	Regular	04/12/2021	590.00	Tamil Nadu	No	18	500.00	-	45.00	45.00	0.00	Dec'21	07/01/2022	Yes		100%			
33ADAPV5382M1Z3	SREE ANNAI BEARINGS	A-815	Regular	07/12/2021	896.80	Tamil Nadu	No	18	760.00	-	68.40	68.40	0.00	Dec'21	09/01/2022	Yes		100%			
33AKRPJ6114F1ZA	HARVEST INFO SOLUTIONS	55	Regular	27/11/2021	450.00	Tamil Nadu	No	18	382.00	-	34.38	34.38	0.00	Nov'21	15/12/2021	Yes		100%			
33AKRPJ6114F1ZA	HARVEST INFO SOLUTIONS	56	Regular	28/11/2021	200.00	Tamil Nadu	No	18	170.00	-	15.30	15.30	0.00	Nov'21	15/12/2021	Yes		100%			
33AKRPJ6114F1ZA	HARVEST INFO SOLUTIONS	57	Regular	29/11/2021	150.00	Tamil Nadu	No	18	127.00	-	11.43	11.43	0.00	Nov'21	15/12/2021	Yes		100%			
33AABCA8402A1ZI	A B T INDUSTRIES LIMITED	IABICM2122009774	Regular	16/12/2021	8,312.00	Tamil Nadu	No	18	5,357.00	-	482.13	482.13	0.00	Dec'21	11/01/2022	Yes		100%			
33AABCA8402A1ZI	A B T INDUSTRIES LIMITED	IABICM2122009774	Regular	16/12/2021	8,312.00	Tamil Nadu	No	28	1,555.00	-	217.70	217.70	0.00	Dec'21	11/01/2022	Yes		100%			
33AABCA8402A1ZI	A B T INDUSTRIES LIMITED	IABICM2122009775	Regular	16/12/2021	1,829.00	Tamil Nadu	No	18	1,550.00	-	139.50	139.50	0.00	Dec'21	11/01/2022	Yes		100%			

Goods and Services Tax - GSTR-2B																					
Taxable inward supplies received from registered persons																					
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate(%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AABCA8402A1ZI	A B T INDUSTRIES LIMITED	IABICM2122010173	Regular	24/12/2021	39,230.00	Tamil Nadu	No	18	21,107.00	-	1,899.63	1,899.63	0.00	Dec'21	11/01/2022	Yes		100%			
33AABCA8402A1ZI	A B T INDUSTRIES LIMITED	IABICM2122010173	Regular	24/12/2021	39,230.00	Tamil Nadu	No	28	11,191.00	-	1,566.74	1,566.74	0.00	Dec'21	11/01/2022	Yes		100%			
33AABCA8402A1ZI	A B T INDUSTRIES LIMITED	IABICM2122010174	Regular	24/12/2021	17,287.00	Tamil Nadu	No	18	14,650.00	-	1,318.50	1,318.50	0.00	Dec'21	11/01/2022	Yes		100%			
33AACCC7367F1ZR	CROSSFIELDS WATER PURIFIERS PRIVATE LTD	G/21-22/003548	Regular	03/11/2021	944.00	Tamil Nadu	No	18	800.00	-	72.00	72.00	0.00	Nov'21	16/12/2021	Yes		100%			
33AACCC7367F1ZR	CROSSFIELDS WATER PURIFIERS PRIVATE LTD	G/21-22/003549	Regular	01/11/2021	991.00	Tamil Nadu	No	18	840.00	-	75.60	75.60	0.00	Nov'21	16/12/2021	Yes		100%			
33AABCE5600Q1ZN	EDS INSTRUMENTS AND SYSTEMS PVT LTD	ISPL2122GST202	Regular	27/12/2021	6,85,743.00	Tamil Nadu	No	18	5,81,138.12	-	52,302.43	52,302.43	0.00	Dec'21	11/01/2022	Yes		100%			
33BFOPS1695K1ZR	KOMATHI ENGINEERING WORKS	G112	Regular	03/12/2021	3,658.00	Tamil Nadu	No	18	3,100.00	-	279.00	279.00	0.00	Dec'21	05/01/2022	Yes		100%			
33AAACT0761G1ZQ	TIRUSUL WIRE ROPE LIFTING GEARS PVT LTD.	CInv/108	Regular	18/12/2021	531.00	Tamil Nadu	No	18	450.00	-	40.50	40.50	0.00	Dec'21	05/01/2022	Yes		100%			
33AAECE3708Q1ZF	ENMAASS POWER SOLUTION PRIVATE LIMITED	280	Regular	18/12/2021	5,600.00	Tamil Nadu	No	12	5,000.00	-	300.00	300.00	0.00	Dec'21	06/01/2022	Yes		100%			

Goods and Services Tax - GSTR-2B																					
Taxable inward supplies received from registered persons																					
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate(%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/ GSTR-5	GSTR-1/IFF/G STR-5 Filing	ITC Availabil ity	Reason	Applic able % of Tax	Source	IRN	IRN Date
		Invoice number	Invoi ce type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAAAC0985F1Z3	CHINTHAMA NI SUPER MARKET	13686	Regu lar	23/12/2021	1,998.00	Tamil Nadu	No	12	1,306.25	-	78.38	78.38	0.00	Dec'21	11/01/2022	Yes		100%			
33AAAAC0985F1Z3	CHINTHAMA NI SUPER MARKET	13686	Regu lar	23/12/2021	1,998.00	Tamil Nadu	No	18	453.39	-	40.81	40.81	0.00	Dec'21	11/01/2022	Yes		100%			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-01679	Regu lar	09/12/2021	15,741.59	Tamil Nadu	No	18	13,340.33	-	1,200.63	1,200.63	0.00	Dec'21	08/01/2022	Yes		100%			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-01686	Regu lar	14/12/2021	20,694.44	Tamil Nadu	No	18	17,537.66	-	1,578.39	1,578.39	0.00	Dec'21	08/01/2022	Yes		100%			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-01687	Regu lar	14/12/2021	20,694.44	Tamil Nadu	No	18	17,537.66	-	1,578.39	1,578.39	0.00	Dec'21	08/01/2022	Yes		100%			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-01688	Regu lar	14/12/2021	20,694.44	Tamil Nadu	No	18	17,537.66	-	1,578.39	1,578.39	0.00	Dec'21	08/01/2022	Yes		100%			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-01689	Regu lar	14/12/2021	20,694.44	Tamil Nadu	No	18	17,537.66	-	1,578.39	1,578.39	0.00	Dec'21	08/01/2022	Yes		100%			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-01690	Regu lar	14/12/2021	20,694.44	Tamil Nadu	No	18	17,537.66	-	1,578.39	1,578.39	0.00	Dec'21	08/01/2022	Yes		100%			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-01722	Regu lar	29/12/2021	19,225.51	Tamil Nadu	No	18	16,292.81	-	1,466.35	1,466.35	0.00	Dec'21	08/01/2022	Yes		100%			
33AADCB0284H1Z1	BVD POWER PRIVATE LIMITED	30	Regu lar	19/11/2021	35,234.00	Tamil Nadu	No	5	33,556.55	-	838.91	838.91	0.00	Nov'21	20/12/2021	Yes		100%			
33AEAPV1533P1ZA	HIGLOO MARKETING	144/20-21	Regu lar	26/11/2021	5,900.00	Tamil Nadu	No	18	5,000.00	-	450.00	450.00	0.00	Nov'21	20/12/2021	Yes		100%			
33CPUPP0462A1Z0	SRI SASTHA ENGINEERIN G	21-22/336	Regu lar	21/12/2021	9,386.00	Tamil Nadu	No	18	7,700.00	-	693.00	693.00	0.00	Dec'21	07/01/2022	Yes		100%			

Goods and Services Tax - GSTR-2B																					
Taxable inward supplies received from registered persons																					
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate(%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/ GSTR-5	GSTR-1/IFF/G STR-5 Filing	ITC Availabil ity	Reason	Applic able % of Tax	Source	IRN	IRN Date
		Invoice number	Invoi ce type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33BHNPR3 502F1ZI	VENKATESH HYDRAULICS & HARDWARES	202	Regu lar	10/11/ 2021	401.00	Tamil Nadu	No	18	340.00	-	30.60	30.60	0.00	Nov' 21	15/12/ 2021	Yes		100%			
33AAOFM4 407D1ZK	M.S.VENKAT ASWAMY NAIDU	DEC/CD32 1	Regu lar	04/12/ 2021	724.99	Tamil Nadu	No	18	614.40	-	55.30	55.30	0.00	Dec'2 1	11/01/ 2022	Yes		100%			
27AAACN2 082N1Z8	NSDL E-GOVERNANC E INFRASTRUC TURE LIMITED	33943960 0139511	Regu lar	03/12/ 2021	50.00	Tamil Nadu	No	18	42.37	7.63	-	-	0.00	Dec'2 1	11/01/ 2022	Yes		100%			
27AAACN2 082N1Z8	NSDL E-GOVERNANC E INFRASTRUC TURE LIMITED	92869600 162883	Regu lar	02/12/ 2021	50.00	Tamil Nadu	No	18	42.37	7.63	-	-	0.00	Dec'2 1	11/01/ 2022	Yes		100%			
33AWFPK7 601Q1Z8	K.KARUPPAS AMY WORKS CONTRACTO R	41/20-21	Regu lar	05/06/ 2021	14,70,185.28	Tamil Nadu	No	18	12,45,919.73	-	1,12,132.78	1,12,132.78	0.00	Nov' 21	18/12/ 2021	Yes		100%			
33AWFPK7 601Q1Z8	K.KARUPPAS AMY WORKS CONTRACTO R	43/20-21	Regu lar	05/06/ 2021	5,33,334.38	Tamil Nadu	No	18	4,51,978.29	-	40,678.05	40,678.05	0.00	Nov' 21	18/12/ 2021	Yes		100%			
33AWFPK7 601Q1Z8	K.KARUPPAS AMY WORKS CONTRACTO R	44/20-21	Regu lar	05/06/ 2021	4,78,081.70	Tamil Nadu	No	18	4,05,153.98	-	36,463.86	36,463.86	0.00	Nov' 21	18/12/ 2021	Yes		100%			

Goods and Services Tax - GSTR-2B																					
Taxable inward supplies received from registered persons																					
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate(%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/ GSTR-5	GSTR-1/IFF/G STR-5 Filing	ITC Availabil ity	Reason	Applic able % of Tax	Source	IRN	IRN Date
		Invoice number	Invoi ce type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AWFPK7601Q1Z8	K.KARUPPAS AMY WORKS CONTRACTOR	C09/2021-22	Regular	26/07/2021	17,74,219.68	Tamil Nadu	No	18	15,03,576.00	-	1,35,321.84	1,35,321.84	0.00	Nov'21	18/12/2021	Yes		100%			
33AWFPK7601Q1Z8	K.KARUPPAS AMY WORKS CONTRACTOR	C10/2021-22	Regular	02/08/2021	14,57,716.54	Tamil Nadu	No	18	12,35,353.00	-	1,11,181.77	1,11,181.77	0.00	Nov'21	18/12/2021	Yes		100%			
33BKNP0762P1ZP	RADEX PLASTIC ARTS	132	Regular	18/12/2021	2,242.00	Tamil Nadu	No	18	1,900.00	-	171.00	171.00	0.00	Dec'21	11/01/2022	Yes		100%			
33AAPP01845C1ZW	M MANIMARAN	GST/01/2021-22	Regular	12/08/2021	35,35,162.00	Tamil Nadu	No	18	29,95,900.00	-	2,69,631.00	2,69,631.00	0.00	Nov'21	18/12/2021	Yes		100%			
33AAAFB5033A1ZF	BHARANI ELECTRONICS	426	Regular	04/12/2021	11,044.00	Tamil Nadu	No	18	9,360.00	-	842.00	842.00	0.00	Dec'21	07/01/2022	Yes		100%			
33AAAFB5033A1ZF	BHARANI ELECTRONICS	438	Regular	09/12/2021	8,836.00	Tamil Nadu	No	18	7,488.00	-	674.00	674.00	0.00	Dec'21	07/01/2022	Yes		100%			
33AAAFB5033A1ZF	BHARANI ELECTRONICS	448	Regular	17/12/2021	14,726.00	Tamil Nadu	No	18	12,480.00	-	1,123.00	1,123.00	0.00	Dec'21	07/01/2022	Yes		100%			
33AAAFB5033A1ZF	BHARANI ELECTRONICS	450	Regular	17/12/2021	17,672.00	Tamil Nadu	No	18	14,976.00	-	1,348.00	1,348.00	0.00	Dec'21	07/01/2022	Yes		100%			
33AAAFB5033A1ZF	BHARANI ELECTRONICS	451	Regular	17/12/2021	14,726.00	Tamil Nadu	No	18	12,480.00	-	1,123.00	1,123.00	0.00	Dec'21	07/01/2022	Yes		100%			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	HT2233I000448227	Regular	27/12/2021	3,301.79	Tamil Nadu	No	18	2,798.13	-	251.83	251.83	0.00	Dec'21	10/01/2022	Yes		100%	E-Invoice	4a2a9e3359895436e13b204b6d66c88bbf5c105c1edc3dd8d5b9235f53a1f868	28/12/2021

Goods and Services Tax - GSTR-2B																					
Taxable inward supplies received from registered persons																					
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate(%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/ GSTR-5	GSTR-1/IFF/G STR-5 Filing	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AADCN1320N1ZP	NATIONAL CONTRACTING COMPANY LIMITED	13/SUP/2021-22	Regular	22/12/2021	25,18,398.00	Tamil Nadu	No	18	21,34,236.00	-	1,92,081.24	1,92,081.24	0.00	Dec'21	11/01/2022	Yes		100%			
33AADCN1320N1ZP	NATIONAL CONTRACTING COMPANY LIMITED	14/CIV/2021-22	Regular	22/12/2021	46,08,641.00	Tamil Nadu	No	18	39,05,628.00	-	3,51,506.52	3,51,506.52	0.00	Dec'21	11/01/2022	Yes		100%			
33AACFH9171K1Z7	H.J.R. TOOLS MART	8616	Regular	09/12/2021	7,016.00	Tamil Nadu	No	18	5,946.00	-	535.14	535.14	0.00	Dec'21	07/01/2022	Yes		100%			
33AAHPS5328J1ZH	VINSUN AGENCIES	CB-21-22/2215	Regular	08/12/2021	740.00	Tamil Nadu	No	18	627.15	-	56.44	56.44	0.00	Dec'21	06/01/2022	Yes		100%			
33AAHPS5328J1ZH	VINSUN AGENCIES	CB-21-22/2249	Regular	10/12/2021	370.00	Tamil Nadu	No	18	313.58	-	28.22	28.22	0.00	Dec'21	06/01/2022	Yes		100%			
33ACUPU9521C1ZA	DURGA INDUSTRIAL SPARES	1003	Regular	04/12/2021	720.00	Tamil Nadu	No	18	610.00	-	55.00	55.00	0.00	Dec'21	10/01/2022	Yes		100%			
33BARPP3278F1ZD	Prabhu Engineering Services	222A	Regular	26/11/2021	2,832.00	Tamil Nadu	No	18	2,400.00	-	216.00	216.00	0.00	Nov'21	03/01/2022	Yes		100%			
33BARPP3278F1ZD	Prabhu Engineering Services	222B	Regular	26/11/2021	2,832.00	Tamil Nadu	No	18	2,400.00	-	216.00	216.00	0.00	Nov'21	03/01/2022	Yes		100%			
33BARPP3278F1ZD	Prabhu Engineering Services	222C	Regular	26/11/2021	2,832.00	Tamil Nadu	No	18	2,400.00	-	216.00	216.00	0.00	Nov'21	03/01/2022	Yes		100%			
33BARPP3278F1ZD	Prabhu Engineering Services	222D	Regular	26/11/2021	2,832.00	Tamil Nadu	No	18	2,400.00	-	216.00	216.00	0.00	Nov'21	03/01/2022	Yes		100%			
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/REL/SA/028	Regular	06/12/2021	9,511.00	Tamil Nadu	No	18	8,060.00	-	725.00	725.00	0.00	Dec'21	07/01/2022	Yes		100%	E-Invoice	0afb5812d3aae8837f9ff67ddac58cee5960689610afd556a6f065daa993dba0	06/12/2021

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Taxable inward supplies received from registered persons																					
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate(%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/ GSTR-5	GSTR-1/IFF/G STR-5 Filing	ITC Availabil ity	Reason	Applic able % of Tax	Source	IRN	IRN Date
		Invoice number	Invoi ce type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/SWG/SA/096	Regular	20/12/2021	1,43,860.00	Tamil Nadu	No	18	1,21,915.00	-	10,972.00	10,972.00	0.00	Dec'21	07/01/2022	Yes		100%	E-Invoice	8b0db14992fcdbe4391a2d5deb6637ad0ec2668f3547b23406cbb183fe5b014a	20/12/2021
33AADCT0663J1ZF	TCI EXPRESS LIMITED	1333338021	Regular	24/12/2021	4,480.46	Tamil Nadu	No	18	3,797.00	-	341.73	341.73	0.00	Dec'21	11/01/2022	Yes		100%	E-Invoice	794712ff68e6056b4ea2a8a3334b2f53ccf1c30e8b2adffa036941f708275ff0	24/12/2021
33AWXPA0562E1ZR	KARNA AGRO CENTRE	R-P-9593	Regular	22/11/2021	5,130.00	Tamil Nadu	No	18	4,347.46	-	391.27	391.27	0.00	Nov'21	20/12/2021	Yes		100%			
33AGPPV0977Q1ZB	SRI SABARI STEEL	172	Regular	18/11/2021	861.00	Tamil Nadu	No	18	730.00	-	65.70	65.70	0.00	Nov'21	19/12/2021	Yes		100%			
33ACWPA3372R1Z0	THE STANDARD BOTTLE S PERFUMERS	1938	Regular	13/12/2021	425.00	Tamil Nadu	No	18	360.00	-	32.40	32.40	0.00	Dec'21	05/01/2022	Yes		100%			
33AANPM8443L1Z7	L MANI PROPRIETOR L MANI	62	Regular	29/11/2021	38,80,270.00	Tamil Nadu	No	18	32,88,364.00	-	2,95,952.76	2,95,952.76	0.00	Nov'21	20/12/2021	Yes		100%			
34AHGPA0269E1ZX	PONDY RADIATORS	023	Regular	11/11/2021	12,036.00	Tamil Nadu	No	18	10,200.00	1,836.00	-	-	0.00	Nov'21	06/01/2022	Yes		100%			
33AANFA1450F1ZW	ARAVIND ASSOCIATES	1197	Regular	16/12/2021	13,64,352.00	Tamil Nadu	No	18	11,56,230.00	-	1,04,060.70	1,04,060.70	0.00	Dec'21	10/01/2022	Yes		100%			
33ABLPV3323R2Z0	COVAI MARKETING	RET1522	Regular	02/12/2021	5,520.00	Tamil Nadu	No	18	4,677.97	-	421.02	421.02	0.00	Dec'21	08/01/2022	Yes		100%			
33AFJPM0502R1ZD	MAJESTIC ELECTRONICS	43749	Regular	09/12/2021	1,475.00	Tamil Nadu	No	18	1,250.00	-	112.50	112.50	0.00	Dec'21	11/01/2022	Yes		100%			
33AFJPM0502R1ZD	MAJESTIC ELECTRONICS	43751	Regular	09/12/2021	1,917.50	Tamil Nadu	No	18	1,625.00	-	146.25	146.25	0.00	Dec'21	11/01/2022	Yes		100%			

Goods and Services Tax - GSTR-2B																					
Taxable inward supplies received from registered persons																					
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate(%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AASFK1381Q1ZO	KUMARAN & CO	28561	Regular	16/12/2021	389.00	Tamil Nadu	No	18	329.31	-	29.64	29.64	0.00	Dec'21	11/01/2022	Yes		100%			
33AASFK1381Q1ZO	KUMARAN & CO	29280	Regular	21/12/2021	5,364.00	Tamil Nadu	No	18	4,545.70	-	409.11	409.11	0.00	Dec'21	11/01/2022	Yes		100%			
33AASFK1381Q1ZO	KUMARAN & CO	29293	Regular	21/12/2021	152.00	Tamil Nadu	No	18	128.80	-	11.59	11.59	0.00	Dec'21	11/01/2022	Yes		100%			
33AAWFG9253F1ZO	GANESH ENTERPRISES	001	Regular	12/08/2021	9,94,740.00	Tamil Nadu	No	18	8,43,000.00	-	75,870.00	75,870.00	0.00	Aug'21	05/01/2022	Yes		100%			
33AAWFG9253F1ZO	GANESH ENTERPRISES	002	Regular	13/08/2021	4,97,370.00	Tamil Nadu	No	18	4,21,500.00	-	37,935.00	37,935.00	0.00	Aug'21	05/01/2022	Yes		100%			
33AAWFG9253F1ZO	GANESH ENTERPRISES	005	Regular	19/08/2021	11,60,530.00	Tamil Nadu	No	18	9,83,500.00	-	88,515.00	88,515.00	0.00	Aug'21	05/01/2022	Yes		100%			
33AAWFG9253F1ZO	GANESH ENTERPRISES	006	Regular	19/08/2021	6,63,160.00	Tamil Nadu	No	18	5,62,000.00	-	50,580.00	50,580.00	0.00	Aug'21	05/01/2022	Yes		100%			
33AAZFA2785P1ZJ	AVIHS TECHNOLOGIES	G829/21-22	Regular	20/12/2021	26,904.00	Tamil Nadu	No	18	22,800.00	-	2,052.00	2,052.00	0.00	Dec'21	11/01/2022	Yes		100%			
33AABPR7868Q1ZT	KANNAN AUTO STORES	A410	Regular	08/12/2021	944.00	Tamil Nadu	No	18	800.00	-	72.00	72.00	0.00	Dec'21	05/01/2022	Yes		100%			
33AALFS3191B1ZE	SETH ELECTRICALS (Kovai)	CashBill00411	Regular	30/12/2021	15,006.00	Tamil Nadu	No	12	13,398.00	-	803.88	803.88	0.00	Dec'21	11/01/2022	Yes		100%			
33AALFS3191B1ZE	SETH ELECTRICALS (Kovai)	CashBill00413	Regular	31/12/2021	13,673.00	Tamil Nadu	No	12	11,165.00	-	669.90	669.90	0.00	Dec'21	11/01/2022	Yes		100%			
33AALFS3191B1ZE	SETH ELECTRICALS (Kovai)	CashBill00413	Regular	31/12/2021	13,673.00	Tamil Nadu	No	18	990.00	-	89.10	89.10	0.00	Dec'21	11/01/2022	Yes		100%			
33AVEPM6960A1ZU	JEI PERIPHERALS	402	Regular	03/12/2021	885.00	Tamil Nadu	No	18	750.00	-	67.50	67.50	0.00	Dec'21	09/01/2022	Yes		100%			
33AVEPM6960A1ZU	JEI PERIPHERALS	403	Regular	03/12/2021	649.00	Tamil Nadu	No	18	550.00	-	49.50	49.50	0.00	Dec'21	09/01/2022	Yes		100%			

Goods and Services Tax - GSTR-2B																					
Taxable inward supplies received from registered persons																					
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate(%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AIAPM4332K1ZH	Arcot Automobiles	4564	Regular	11/11/2021	890.00	Tamil Nadu	No	18	754.00	-	67.86	67.86	0.00	Nov'21	20/12/2021	Yes		100%			
33AIAPM4332K1ZH	Arcot Automobiles	4565	Regular	11/11/2021	185.00	Tamil Nadu	No	18	157.00	-	14.13	14.13	0.00	Nov'21	20/12/2021	Yes		100%			
33AAACL0140P5ZM	LARSEN AND TOUBRO LIMITED - INFRASTRUCTURE VERTICAL	LETNLE211N002836	Regular	15/12/2021	3,54,58,113.03	Tamil Nadu	No	18	3,00,49,248.33	-	27,04,432.35	27,04,432.35	0.00	Dec'21	11/01/2022	Yes		100%			
33AAACL0140P5ZM	LARSEN AND TOUBRO LIMITED - INFRASTRUCTURE VERTICAL	LETNLE211N002916	Regular	22/12/2021	14,35,203.98	Tamil Nadu	No	18	12,16,274.56	-	1,09,464.71	1,09,464.71	0.00	Dec'21	11/01/2022	Yes		100%			
33AAACL0140P5ZM	LARSEN AND TOUBRO LIMITED - INFRASTRUCTURE VERTICAL	LETNLE211N002917	Regular	22/12/2021	45,03,643.33	Tamil Nadu	No	18	38,16,646.89	-	3,43,498.22	3,43,498.22	0.00	Dec'21	11/01/2022	Yes		100%			
33AAACL0140P5ZM	LARSEN AND TOUBRO LIMITED - INFRASTRUCTURE VERTICAL	LETNLE211N002922	Regular	23/12/2021	72,00,723.83	Tamil Nadu	No	18	61,02,308.33	-	5,49,207.75	5,49,207.75	0.00	Dec'21	11/01/2022	Yes		100%			

Goods and Services Tax - GSTR-2B																					
Taxable inward supplies received from registered persons																					
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate(%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACL0140P5ZM	LARSEN AND TOUBRO LIMITED - INFRASTRUCTURE VERTICAL	LETNLE211N002948	Regular	24/12/2021	12,28,521.60	Tamil Nadu	No	18	10,41,120.00	-	93,700.80	93,700.80	0.00	Dec'21	11/01/2022	Yes		100%			
33AAACL0140P5ZM	LARSEN AND TOUBRO LIMITED - INFRASTRUCTURE VERTICAL	LETNLE211N002949	Regular	24/12/2021	11,15,460.69	Tamil Nadu	No	18	9,45,305.67	-	85,077.51	85,077.51	0.00	Dec'21	11/01/2022	Yes		100%			
33AAACL0140P5ZM	LARSEN AND TOUBRO LIMITED - INFRASTRUCTURE VERTICAL	LETNLE211N002950	Regular	24/12/2021	84,60,883.20	Tamil Nadu	No	18	71,70,240.00	-	6,45,321.60	6,45,321.60	0.00	Dec'21	11/01/2022	Yes		100%			
33AAACL0140P5ZM	LARSEN AND TOUBRO LIMITED - INFRASTRUCTURE VERTICAL	LETNLE211N002951	Regular	24/12/2021	91,85,314.70	Tamil Nadu	No	18	77,84,165.00	-	7,00,574.85	7,00,574.85	0.00	Dec'21	11/01/2022	Yes		100%			
33AAACL0140P5ZM	LARSEN AND TOUBRO LIMITED - INFRASTRUCTURE VERTICAL	LETNLE211N002962	Regular	27/12/2021	8,10,27,783.71	Tamil Nadu	No	18	6,86,67,613.31	-	61,80,085.20	61,80,085.20	0.00	Dec'21	11/01/2022	Yes		100%			

Goods and Services Tax - GSTR-2B																					
Taxable inward supplies received from registered persons																					
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate(%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACL0140P5ZM	LARSEN AND TOUBRO LIMITED - INFRASTRUCTURE VERTICAL	LETNLE211N003097	Regular	31/12/2021	2,31,15,755.14	Tamil Nadu	No	18	1,95,89,623.00	-	17,63,066.07	17,63,066.07	0.00	Dec'21	11/01/2022	Yes		100%			
33AAACL0140P5ZM	LARSEN AND TOUBRO LIMITED - INFRASTRUCTURE VERTICAL	LETNLE211N003129	Regular	31/12/2021	66,09,866.64	Tamil Nadu	No	18	56,01,581.90	-	5,04,142.37	5,04,142.37	0.00	Dec'21	11/01/2022	Yes		100%			
33AAACL0140P5ZM	LARSEN AND TOUBRO LIMITED - INFRASTRUCTURE VERTICAL	LETNLE211N003130	Regular	31/12/2021	69,43,217.95	Tamil Nadu	No	18	58,84,083.01	-	5,29,567.47	5,29,567.47	0.00	Dec'21	11/01/2022	Yes		100%			
33AOBPA7813A1ZT	S.ASHOK CONTRACTOR	006/2021	Regular	17/12/2021	28,03,512.00	Tamil Nadu	No	18	23,75,858.00	-	2,13,827.22	2,13,827.22	0.00	Dec'21	07/01/2022	Yes		100%			
33AOBPA7813A1ZT	S.ASHOK CONTRACTOR	007/2021	Regular	27/12/2021	25,52,432.00	Tamil Nadu	No	18	21,63,078.00	-	1,94,677.02	1,94,677.02	0.00	Dec'21	07/01/2022	Yes		100%			
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POGK2021INTA1315	Regular	10/12/2021	8,850.00	Tamil Nadu	No	18	7,500.00	-	675.00	675.00	0.00	Dec'21	11/01/2022	Yes		100%	E-Invoice	a9602f7d736229c5d7835ec9d6acf6de32785ec42e525d22a0bb809ad20416e3	13/12/2021

Goods and Services Tax - GSTR-2B																					
Taxable inward supplies received from registered persons																					
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate(%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POGK2021INTW0667	Regular	05/12/2021	5,428.00	Tamil Nadu	No	18	4,600.00	-	414.00	414.00	0.00	Dec'21	11/01/2022	Yes		100%	E-Invoice	49b296271b50ecd9e0382b5976fa460cc0235da7a810714001d949b907d7f19f	06/12/2021
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POPR2021INTA3778	Regular	10/12/2021	8,850.00	Tamil Nadu	No	18	7,500.00	-	675.00	675.00	0.00	Dec'21	11/01/2022	Yes		100%	E-Invoice	df0492fd9544186af19362293fee9b1187e2606d9a242f6b883c1b19c3f18f2c	10/12/2021
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POPR2021INTA3779	Regular	10/12/2021	7,771.00	Tamil Nadu	No	18	6,585.00	-	593.00	593.00	0.00	Dec'21	11/01/2022	Yes		100%	E-Invoice	a623e04704c815e01525e0a20c158c09916f44da2fdd0664b64ba7239ab2d484	10/12/2021

Goods and Services Tax - GSTR-2B																					
Taxable inward supplies received from registered persons																					
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate(%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POPR2021INTA3999	Regular	22/12/2021	2.00	Tamil Nadu	No	18	1.00	-	0.09	0.09	0.00	Dec'21	11/01/2022	Yes		100%	E-Invoice	10adde90c9bdfb12d3b9e2563362628cdbf34028d67c104b9eeaf8cf0bcd26	22/12/2021
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POPR2021INTW2315	Regular	03/12/2021	9,298.00	Tamil Nadu	No	18	7,880.00	-	709.00	709.00	0.00	Dec'21	11/01/2022	Yes		100%	E-Invoice	d3ebac1899749e8aae4b630a0250ca8fac43ce9fef4a61e819d877129e553186	03/12/2021
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POPR2021INTW2427	Regular	03/12/2021	236.00	Tamil Nadu	No	18	200.00	-	18.00	18.00	0.00	Dec'21	11/01/2022	Yes		100%	E-Invoice	3a14c7c70128af1303123a31c179c65a01c761c5189c2aa83ac9a5245f327709	03/12/2021

Goods and Services Tax - GSTR-2B																					
Taxable inward supplies received from registered persons																					
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate(%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POPR2021INTW2517	Regular	03/12/2021	944.00	Tamil Nadu	No	18	800.00	-	72.00	72.00	0.00	Dec'21	11/01/2022	Yes		100%	E-Invoice	7b5867623314dd7e4e2a1955e1c7b5aef6a9e3d974786579b6bb0225da5a9e27	03/12/2021
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POSI2021NTA0906	Regular	10/12/2021	9,736.00	Tamil Nadu	No	18	8,250.00	-	743.00	743.00	0.00	Dec'21	11/01/2022	Yes		100%	E-Invoice	b1d21188932cd291b0b0a76a124640c02498162ecd5f9b0d272cb25643609f53	13/12/2021
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POSI2021NTW0379	Regular	05/12/2021	1,965.00	Tamil Nadu	No	18	1,665.00	-	150.00	150.00	0.00	Dec'21	11/01/2022	Yes		100%	E-Invoice	6ca1e9fa6f4db8c718291857a0b2d81a4b833cfda486d91f81df38c04c1aa66e	06/12/2021

Goods and Services Tax - GSTR-2B																					
Taxable inward supplies received from registered persons																					
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate(%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POTK20211NTA0424	Regular	10/12/2021	7,080.00	Tamil Nadu	No	18	6,000.00	-	540.00	540.00	0.00	Dec'21	11/01/2022	Yes		100%	E-Invoice	fbeee619a7d68afc5888e5c4a9bc388f44460a1cb04ae29c9553a2c482604ec0	10/12/2021
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POTK20211NTA0425	Regular	10/12/2021	88,517.00	Tamil Nadu	No	18	75,015.00	-	6,751.00	6,751.00	0.00	Dec'21	11/01/2022	Yes		100%	E-Invoice	273dbad060b975ff3cf1996a97b4d374b360ab1ea8c6cc7779d297c45664654a	10/12/2021
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POTK20211NTW0162	Regular	05/12/2021	1,180.00	Tamil Nadu	No	18	1,000.00	-	90.00	90.00	0.00	Dec'21	11/01/2022	Yes		100%	E-Invoice	9f1a9518da69b658714967efc0cc8c4c0064f36b590926ba40f05e17cc58460a	06/12/2021

Goods and Services Tax - GSTR-2B																					
Taxable inward supplies received from registered persons																					
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate(%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POTK20211NTW0180	Regular	05/12/2021	33,040.00	Tamil Nadu	No	18	28,000.00	-	2,520.00	2,520.00	0.00	Dec'21	11/01/2022	Yes		100%	E-Invoice	bfff175620f55ddb6f9a5987a4374c724c2f6d3c9c1895446cce4ee72a0729a8	06/12/2021
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POTU2021INTA1103	Regular	10/12/2021	21,753.00	Tamil Nadu	No	18	18,435.00	-	1,659.00	1,659.00	0.00	Dec'21	11/01/2022	Yes		100%	E-Invoice	ff8a7c243a095d51f79938c8c5a21f70a5b615fd84edc6d0cf2e794b189f8f43	10/12/2021
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POTU2021INTA1104	Regular	10/12/2021	4,407.00	Tamil Nadu	No	18	3,735.00	-	336.00	336.00	0.00	Dec'21	11/01/2022	Yes		100%	E-Invoice	e5fae158a3a27317da59d4d860d0f97a3aab75e88162e8203651139ff3a28dce	10/12/2021

Goods and Services Tax - GSTR-2B																					
Taxable inward supplies received from registered persons																					
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate(%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POTU2021INTA1105	Regular	10/12/2021	11,205.00	Tamil Nadu	No	18	9,495.00	-	855.00	855.00	0.00	Dec'21	11/01/2022	Yes		100%	E-Invoice	266ed192c48c589c8ba5baf8cdd2864a4aeebbd538116989c94a699493c24fd0	10/12/2021
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POTU2021INTW0725	Regular	03/12/2021	6,061.00	Tamil Nadu	No	18	5,137.00	-	462.00	462.00	0.00	Dec'21	11/01/2022	Yes		100%	E-Invoice	6c5c22a7b19f15228ed4a11addcfb069826fc798a96df25bcdcb0f69cba81ba9	03/12/2021
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POTU2021INTW0726	Regular	03/12/2021	4,814.00	Tamil Nadu	No	18	4,080.00	-	367.00	367.00	0.00	Dec'21	11/01/2022	Yes		100%	E-Invoice	9abad0c545cc6e6efc9d9a5c4673798ea8da26a159a595af57690788c90b9e8	03/12/2021

Goods and Services Tax - GSTR-2B																					
Taxable inward supplies received from registered persons																					
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate(%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/ GSTR-5	GSTR-1/IFF/G STR-5 Filing	ITC Availabil ity	Reason	Applic able % of Tax	Source	IRN	IRN Date
		Invoice number	Invoi ce type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POTU2021INTW0727	Regu lar	03/12/2021	1,434.00	Tamil Nadu	No	18	1,216.00	-	109.00	109.00	0.00	Dec'21	11/01/2022	Yes		100%	E-Invoice	017d4f90c4d617fa015bb6977ed0e9ade03b277fd315dc289e82736a81ecec4	03/12/2021
09AHBPS7429M1ZO	M/S YOGYA ENTERPRISES	1967	Regu lar	21/12/2021	4,956.00	Tamil Nadu	No	18	4,200.00	756.00	-	-	0.00	Dec'21	08/01/2022	Yes		100%			
33AABCE7551L1ZJ	EMMESS CONTROL PVT LTD	0123	Regu lar	08/12/2021	10,19,520.00	Tamil Nadu	No	18	8,64,000.00	-	77,760.00	77,760.00	0.00	Dec'21	08/01/2022	Yes		100%			
33AABCE7551L1ZJ	EMMESS CONTROL PVT LTD	0124	Regu lar	08/12/2021	3,39,840.00	Tamil Nadu	No	18	2,88,000.00	-	25,920.00	25,920.00	0.00	Dec'21	08/01/2022	Yes		100%			
33AABCE7551L1ZJ	EMMESS CONTROL PVT LTD	0125	Regu lar	08/12/2021	3,39,840.00	Tamil Nadu	No	18	2,88,000.00	-	25,920.00	25,920.00	0.00	Dec'21	08/01/2022	Yes		100%			
33AABCE7551L1ZJ	EMMESS CONTROL PVT LTD	0126	Regu lar	09/12/2021	6,79,680.00	Tamil Nadu	No	18	5,76,000.00	-	51,840.00	51,840.00	0.00	Dec'21	08/01/2022	Yes		100%			
33AABCE7551L1ZJ	EMMESS CONTROL PVT LTD	0127	Regu lar	09/12/2021	3,39,840.00	Tamil Nadu	No	18	2,88,000.00	-	25,920.00	25,920.00	0.00	Dec'21	08/01/2022	Yes		100%			
33AABCE7551L1ZJ	EMMESS CONTROL PVT LTD	0132	Regu lar	30/12/2021	13,59,360.00	Tamil Nadu	No	18	11,52,000.00	-	1,03,680.00	1,03,680.00	0.00	Dec'21	08/01/2022	Yes		100%			
33AADPA8623Q1ZL	ROYAL ELECTRICALS	C1273/21-22	Regu lar	03/11/2021	800.00	Tamil Nadu	No	18	678.00	-	61.02	61.02	0.00	Nov'21	14/12/2021	Yes		100%			
33AXCPS5166L1Z3	PERUMAL.S.K	018/21-22	Regu lar	01/11/2021	20,74,293.20	Tamil Nadu	No	18	17,57,875.60	-	1,58,208.80	1,58,208.80	0.00	Nov'21	21/12/2021	Yes		100%			
33AADPE1089N1ZP	Plasto Electricals	540	Regu lar	03/12/2021	5,854.00	Tamil Nadu	No	18	4,961.00	-	446.49	446.49	0.00	Dec'21	10/01/2022	Yes		100%			

Goods and Services Tax - GSTR-2B																					
Taxable inward supplies received from registered persons																					
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate(%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/ GSTR-5	GSTR-1/IFF/G STR-5 Filing	ITC Availabil ity	Reason	Applic able % of Tax	Source	IRN	IRN Date
		Invoice number	Invoi ce type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AADPE1089N1ZP	Plasto Electricals	548	Regu lar	04/12/2021	12,390.00	Tamil Nadu	No	18	10,500.00	-	945.00	945.00	0.00	Dec'21	10/01/2022	Yes		100%			
33AADPE1089N1ZP	Plasto Electricals	572	Regu lar	08/12/2021	14,797.00	Tamil Nadu	No	18	12,540.00	-	1,128.60	1,128.60	0.00	Dec'21	10/01/2022	Yes		100%			
33AADPE1089N1ZP	Plasto Electricals	594	Regu lar	16/12/2021	354.00	Tamil Nadu	No	18	300.00	-	27.00	27.00	0.00	Dec'21	10/01/2022	Yes		100%			
33AADPE1089N1ZP	Plasto Electricals	617	Regu lar	24/12/2021	1,310.00	Tamil Nadu	No	18	1,110.00	-	99.90	99.90	0.00	Dec'21	10/01/2022	Yes		100%			
33AADPE1089N1ZP	Plasto Electricals	629	Regu lar	28/12/2021	590.00	Tamil Nadu	No	18	500.00	-	45.00	45.00	0.00	Dec'21	10/01/2022	Yes		100%			
33ABPFA0095B1ZT	ANNAI SATHIYA ENGINEERING WORKS	3346	Regu lar	12/07/2021	7,154.00	Tamil Nadu	No	18	6,063.00	-	545.67	545.67	0.00	Jul'21	10/01/2022	Yes		100%			
33BEOPK0484B1ZR	KANAGARAJ	09/21-22	Regu lar	30/11/2021	4,036.78	Tamil Nadu	No	18	3,421.00	-	307.89	307.89	0.00	Dec'21	07/01/2022	Yes		100%			
33BEOPK0484B1ZR	KANAGARAJ	10/21-22	Regu lar	31/12/2021	15,318.00	Tamil Nadu	No	18	12,981.13	-	1,168.30	1,168.30	0.00	Dec'21	07/01/2022	Yes		100%			
33LSLPS4194K1ZT	NARESH HARDWARES & ELECTRICALS	545	Regu lar	23/11/2021	599.92	Tamil Nadu	No	18	508.00	-	45.72	45.72	0.00	Nov'21	16/12/2021	Yes		100%			
33CHUPS4135D1Z6	H S ENTERPRISES	5021	Regu lar	22/12/2021	354.00	Tamil Nadu	No	18	300.00	-	27.00	27.00	0.00	Dec'21	11/01/2022	Yes		100%			
33CEOPS5522M1ZY	INDHU AGRO AGENCIES	GPM/2912	Regu lar	16/11/2021	800.00	Tamil Nadu	No	18	677.97	-	61.02	61.02	0.00	Nov'21	13/12/2021	Yes		100%			
24AADCT5210F1ZU	TBEA ENERGY INDIA PRIVATE LIMITED	EIEPGJ2122/148	Regu lar	03/12/2021	28,44,634.26	Tamil Nadu	No	18	24,10,707.00	4,33,927.26	-	-	0.00	Dec'21	11/01/2022	Yes		100%			
24AADCT5210F1ZU	TBEA ENERGY INDIA PRIVATE LIMITED	EIEPGJ2122/149	Regu lar	03/12/2021	11,800.00	Tamil Nadu	No	18	10,000.00	1,800.00	-	-	0.00	Dec'21	11/01/2022	Yes		100%			

Goods and Services Tax - GSTR-2B																					
Taxable inward supplies received from registered persons																					
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate(%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/ GSTR-5	GSTR-1/IFF/G STR-5 Filing	ITC Availabil ity	Reason	Applic able % of Tax	Source	IRN	IRN Date
		Invoice number	Invoi ce type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33CXEPK3349D1ZR	RAMESH METAL TOOLS & SUPPLIER	738/21-22	Regu lar	06/12/2021	450.00	Tamil Nadu	No	18	381.50	-	34.34	34.34	0.00	Dec'21	10/01/2022	Yes		100%			
33AADCB0284H1Z1	BVD POWER PRIVATE LIMITED	32	Regu lar	02/12/2021	35,224.00	Tamil Nadu	No	5	33,546.30	-	838.66	838.66	0.00	Dec'21	11/01/2022	Yes		100%			
33AOBPS2524J1Z2	SRI SUBBAIAH FOUNDRY	100	Regu lar	16/11/2021	5,923.60	Tamil Nadu	No	18	5,020.00	-	451.80	451.80	0.00	Nov'21	20/12/2021	Yes		100%			
33AOBPS2524J1Z2	SRI SUBBAIAH FOUNDRY	105	Regu lar	20/11/2021	3,758.00	Tamil Nadu	No	18	3,200.00	-	288.00	288.00	0.00	Nov'21	20/12/2021	Yes		100%			
33AOBPS2524J1Z2	SRI SUBBAIAH FOUNDRY	106	Regu lar	25/11/2021	6,206.80	Tamil Nadu	No	18	5,260.00	-	473.40	473.40	0.00	Nov'21	20/12/2021	Yes		100%			
33AOBPS2524J1Z2	SRI SUBBAIAH FOUNDRY	98	Regu lar	10/11/2021	1,982.40	Tamil Nadu	No	18	1,690.00	-	152.10	152.10	0.00	Nov'21	20/12/2021	Yes		100%			
33AOBPS2524J1Z2	SRI SUBBAIAH FOUNDRY	99	Regu lar	10/11/2021	6,678.80	Tamil Nadu	No	18	5,660.00	-	509.40	509.40	0.00	Nov'21	20/12/2021	Yes		100%			
33AABCI2550H1ZZ	IT EXPRESSWAY LIMITED	051	Regu lar	10/12/2021	1,87,000.00	Tamil Nadu	No	18	1,58,474.00	-	14,262.66	14,262.66	0.00	Dec'21	11/01/2022	Yes		100%			
33AIDPK2105M1ZL	SHAKTHI FIRE CONTROL	145	Regu lar	08/11/2021	2,419.00	Tamil Nadu	No	18	2,050.00	-	184.50	184.50	0.00	Nov'21	15/12/2021	Yes		100%			
33BHJPG9503M1Z5	TRANSENERGY ENGINEERING SOLUTIONS	INV-000649	Regu lar	06/11/2021	48,668.62	Tamil Nadu	No	18	32,149.00	-	2,893.41	2,893.41	0.00	Nov'21	22/12/2021	Yes		100%			
33BHJPG9503M1Z5	TRANSENERGY ENGINEERING SOLUTIONS	INV-000649	Regu lar	06/11/2021	48,668.62	Tamil Nadu	No	28	8,385.00	-	1,173.90	1,173.90	0.00	Nov'21	22/12/2021	Yes		100%			

Goods and Services Tax - GSTR-2B																					
Taxable inward supplies received from registered persons																					
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate(%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/ GSTR-5	GSTR-1/IFF/G STR-5 Filing	ITC Availabil ity	Reason	Applic able % of Tax	Source	IRN	IRN Date
		Invoice number	Invoi ce type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33BHJPG9503M1Z5	TRANSENERGY ENGINEERING SOLUTIONS	INV-000651	Regular	13/11/2021	27,258.00	Tamil Nadu	No	18	23,100.00	-	2,079.00	2,079.00	0.00	Nov'21	22/12/2021	Yes		100%			
33ADCFS3555K1ZY	SHAKTHI CONSTRUCTION	02/04/SE21-22CC1	Regular	20/12/2021	2,02,630.00	Tamil Nadu	No	18	1,71,720.00	-	15,454.80	15,454.80	0.00	Dec'21	10/01/2022	Yes		100%			
33AAHFN6685R1ZD	NO. 1 HARDWARE ELECTRICALS	51784	Regular	18/12/2021	22.00	Tamil Nadu	No	5	20.95	-	0.52	0.52	0.00	Dec'21	11/01/2022	Yes		100%			
33AAHFN6685R1ZD	NO. 1 HARDWARE ELECTRICALS	53509	Regular	24/12/2021	295.00	Tamil Nadu	No	18	250.00	-	22.50	22.50	0.00	Dec'21	11/01/2022	Yes		100%			
33AAHFN6685R1ZD	NO. 1 HARDWARE ELECTRICALS	55846	Regular	31/12/2021	840.00	Tamil Nadu	No	18	711.86	-	64.07	64.07	0.00	Dec'21	11/01/2022	Yes		100%			
33AAHFN6685R1ZD	NO. 1 HARDWARE ELECTRICALS	55887	Regular	31/12/2021	893.00	Tamil Nadu	No	18	756.78	-	68.11	68.11	0.00	Dec'21	11/01/2022	Yes		100%			
33AAHFN6685R1ZD	NO. 1 HARDWARE ELECTRICALS	55897	Regular	31/12/2021	840.00	Tamil Nadu	No	18	711.86	-	64.07	64.07	0.00	Dec'21	11/01/2022	Yes		100%			
33ABRPA3368F1ZS	MEGHDOOT ELECTRICALS	CC737	Regular	27/12/2021	400.00	Tamil Nadu	No	18	339.00	-	30.51	30.51	0.00	Dec'21	11/01/2022	Yes		100%			
33ABRPA3368F1ZS	MEGHDOOT ELECTRICALS	CC739	Regular	27/12/2021	400.00	Tamil Nadu	No	18	339.00	-	30.51	30.51	0.00	Dec'21	11/01/2022	Yes		100%			
33ACXPV7423R1ZE	OM ELECTRICALS AND ELECTRONICS	2246	Regular	10/12/2021	473.00	Tamil Nadu	No	18	401.00	-	36.09	36.09	0.00	Dec'21	10/01/2022	Yes		100%			

Goods and Services Tax - GSTR-2B																					
Taxable inward supplies received from registered persons																					
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate(%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ABAF6317R1ZA	ANITECH INFRAA	29/2021/HK	Regular	01/10/2021	10,30,975.44	Tamil Nadu	No	18	8,73,708.00	-	78,633.72	78,633.72	0.00	Oct'21	22/12/2021	Yes		100%			
29AAACD7283M1Z3	DUBAS ENGINEERING PVT. LTD.	21221088	Regular	21/12/2021	2,124.00	Tamil Nadu	No	18	1,800.00	324.00	-	-	0.00	Dec'21	10/01/2022	Yes		100%			
29AAACD7283M1Z3	DUBAS ENGINEERING PVT. LTD.	21221122	Regular	29/12/2021	11,422.00	Tamil Nadu	No	18	9,680.00	1,742.40	-	-	0.00	Dec'21	10/01/2022	Yes		100%			
33AGXPG9394C1ZY	SOBA ELECTRICAL AGENCIES	3149	Regular	20/12/2021	968.00	Tamil Nadu	No	18	820.00	-	73.80	73.80	0.00	Dec'21	09/01/2022	Yes		100%			
33AGXPG9394C1ZY	SOBA ELECTRICAL AGENCIES	3150	Regular	20/12/2021	496.00	Tamil Nadu	No	18	420.00	-	37.80	37.80	0.00	Dec'21	09/01/2022	Yes		100%			
33AGXPG9394C1ZY	SOBA ELECTRICAL AGENCIES	3175	Regular	28/12/2021	496.00	Tamil Nadu	No	18	420.00	-	37.80	37.80	0.00	Dec'21	09/01/2022	Yes		100%			
33AGXPG9394C1ZY	SOBA ELECTRICAL AGENCIES	3176	Regular	28/12/2021	460.00	Tamil Nadu	No	18	390.00	-	35.10	35.10	0.00	Dec'21	09/01/2022	Yes		100%			
33ABRPV0960C2ZK	H.VENKATESWARAN	GCC/12	Regular	19/11/2021	12,86,507.00	Tamil Nadu	No	18	10,90,260.00	-	98,123.40	98,123.40	0.00	Nov'21	07/01/2022	Yes		100%			
33ABRPV0960C2ZK	H.VENKATESWARAN	GCC/13	Regular	19/11/2021	28,66,881.00	Tamil Nadu	No	18	24,29,560.00	-	2,18,660.40	2,18,660.40	0.00	Nov'21	07/01/2022	Yes		100%			
33ABRPV0960C2ZK	H.VENKATESWARAN	GCC/14	Regular	19/11/2021	20,91,137.00	Tamil Nadu	No	18	17,72,150.00	-	1,59,493.50	1,59,493.50	0.00	Nov'21	07/01/2022	Yes		100%			
33ABRPV0960C2ZK	H.VENKATESWARAN	GCC/15	Regular	19/11/2021	26,50,153.00	Tamil Nadu	No	18	22,45,892.00	-	2,02,130.28	2,02,130.28	0.00	Nov'21	07/01/2022	Yes		100%			
33BHUPS4005H1Z6	P.SELVARAJ/CONTRACTOR	35	Regular	31/08/2021	2,33,219.00	Tamil Nadu	No	18	1,97,643.00	-	17,787.87	17,787.87	0.00	Dec'21	11/01/2022	Yes		100%			
33BHUPS4005H1Z6	P.SELVARAJ/CONTRACTOR	36	Regular	31/08/2021	33,219.00	Tamil Nadu	No	18	1,97,643.00	-	17,787.87	17,787.87	0.00	Dec'21	11/01/2022	Yes		100%			
33BHUPS4005H1Z6	P.SELVARAJ/CONTRACTOR	37	Regular	28/09/2021	2,35,389.00	Tamil Nadu	No	18	1,99,483.00	-	17,953.47	17,953.47	0.00	Dec'21	11/01/2022	Yes		100%			

Goods and Services Tax - GSTR-2B																					
Taxable inward supplies received from registered persons																					
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate(%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/ GSTR-5	GSTR-1/IFF/G STR-5 Filing	ITC Availabil ity	Reason	Applic able % of Tax	Source	IRN	IRN Date
		Invoice number	Invoi ce type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ANIPR2158P1ZG	RAJA ENTERPRISES	11058	Regu lar	06/12/2021	776.44	Tamil Nadu	No	18	658.00	-	59.22	59.22	0.00	Dec'21	11/01/2022	Yes		100%			
33ASOPV8871E1Z3	SHRI BALAJI TRADERS	SBT-730	Regu lar	28/12/2021	294.00	Tamil Nadu	No	5	280.00	-	7.00	7.00	0.00	Dec'21	04/01/2022	Yes		100%			
33AAFPR6386K1Z6	SHAH TRADING COMPANY	5367/21-22	Regu lar	01/12/2021	7,965.00	Tamil Nadu	No	18	6,750.00	-	607.50	607.50	0.00	Dec'21	11/01/2022	Yes		100%			
33AAFPR6386K1Z6	SHAH TRADING COMPANY	5609/21-22	Regu lar	09/12/2021	2,301.00	Tamil Nadu	No	18	1,950.00	-	175.50	175.50	0.00	Dec'21	11/01/2022	Yes		100%			
33AAFPR6386K1Z6	SHAH TRADING COMPANY	6277/21-22	Regu lar	29/12/2021	431.00	Tamil Nadu	No	18	365.00	-	32.85	32.85	0.00	Dec'21	11/01/2022	Yes		100%			
33AGFPV5149J1Z1	A.J.AUTOMOBILES	3021	Regu lar	26/11/2021	1,239.00	Tamil Nadu	No	18	1,050.00	-	94.50	94.50	0.00	Nov'21	12/12/2021	Yes		100%			
33ANOPC7624D1Z9	MAMTA ELECTRICALS HARDWARE & PLUMBING	51	Regu lar	24/11/2021	778.00	Tamil Nadu	No	18	660.00	-	59.40	59.40	0.00	Nov'21	13/12/2021	Yes		100%			
33AAAFN2657E1ZN	N NATESAIYER & COMPANY	TRY/21-22/2505	Regu lar	13/12/2021	520.00	Tamil Nadu	No	18	440.67	-	39.66	39.66	0.00	Dec'21	10/01/2022	Yes		100%			
33ACGPN4781M1Z6	BEST HYDRAULICS	2397	Regu lar	25/11/2021	472.00	Tamil Nadu	No	18	400.00	-	36.00	36.00	0.00	Nov'21	12/12/2021	Yes		100%			
33AVBPS9190F1ZD	VIKRAM TECHNOLOGIES	Gst/18552	Regu lar	04/12/2021	700.00	Tamil Nadu	No	18	593.22	-	53.39	53.39	0.00	Dec'21	11/01/2022	Yes		100%			
33AVBPS9190F1ZD	VIKRAM TECHNOLOGIES	Gst/19290	Regu lar	22/12/2021	1,400.00	Tamil Nadu	No	18	1,186.44	-	106.78	106.78	0.00	Dec'21	11/01/2022	Yes		100%			
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LTD	TN/EPD/DIN21/060	Regu lar	29/12/2021	8,17,614.46	Tamil Nadu	No	18	6,92,893.60	-	62,360.42	62,360.42	0.00	Dec'21	06/01/2022	Yes		100%			

Goods and Services Tax - GSTR-2B																					
Taxable inward supplies received from registered persons																					
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate(%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/ GSTR-5	GSTR-1/IFF/G STR-5 Filing	ITC Availabil ity	Reason	Applic able % of Tax	Source	IRN	IRN Date
		Invoice number	Invoi ce type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AABCG2 202J1Z7	BGR ENERGY SYSTEMS LTD	TN/EPD/DI N21/061	Regu lar	29/12/ 2021	7,53,496.50	Tamil Nadu	No	18	6,38,556.38	-	57,470.07	57,470.07	0.00	Dec'2 1	06/01/ 2022	Yes		100%			
33AABCG2 202J1Z7	BGR ENERGY SYSTEMS LTD	TN/EPD/DI N21/062	Regu lar	30/12/ 2021	38,84,083.78	Tamil Nadu	No	18	32,91,596.44	-	2,96,243.68	2,96,243.68	0.00	Dec'2 1	06/01/ 2022	Yes		100%			
33AABCG2 202J1Z7	BGR ENERGY SYSTEMS LTD	TN/EPD/DI N21/063	Regu lar	30/12/ 2021	20,10,905.46	Tamil Nadu	No	18	17,04,157.18	-	1,53,374.15	1,53,374.15	0.00	Dec'2 1	06/01/ 2022	Yes		100%			
33AABCG2 202J1Z7	BGR ENERGY SYSTEMS LTD	TN/EPD/DI N21/064	Regu lar	30/12/ 2021	5,83,053.57	Tamil Nadu	No	18	4,94,113.21	-	44,470.19	44,470.19	0.00	Dec'2 1	06/01/ 2022	Yes		100%			
33AASF99 79A1ZL	SRI LAKSHMI MILL STORES	SLMS/336 8/21-22	Regu lar	23/11/ 2021	960.00	Tamil Nadu	No	12	857.16	-	51.43	51.43	0.00	Nov' 21	13/12/ 2021	Yes		100%			
33AASF99 79A1ZL	SRI LAKSHMI MILL STORES	SLMS/352 3/21-22	Regu lar	30/11/ 2021	970.00	Tamil Nadu	No	12	821.44	-	49.29	49.29	0.00	Nov' 21	13/12/ 2021	Yes		100%			
33AASF99 79A1ZL	SRI LAKSHMI MILL STORES	SLMS/352 3/21-22	Regu lar	30/11/ 2021	970.00	Tamil Nadu	No	18	42.37	-	3.81	3.81	0.00	Nov' 21	13/12/ 2021	Yes		100%			
33AGLPR40 34J1Z9	ALIF ENTERPRISES	6173/2122	Regu lar	09/12/ 2021	13,712.00	Tamil Nadu	No	18	11,620.00	-	1,045.80	1,045.80	0.00	Dec'2 1	08/01/ 2022	Yes		100%			
33ELWPS56 80B1ZL	S.S.V.MARKE TING	159	Regu lar	01/12/ 2021	13,310.00	Tamil Nadu	No	18	11,280.00	-	1,015.20	1,015.20	0.00	Dec'2 1	11/01/ 2022	Yes		100%			
33ELWPS56 80B1ZL	S.S.V.MARKE TING	160	Regu lar	01/12/ 2021	13,310.00	Tamil Nadu	No	18	11,280.00	-	1,015.20	1,015.20	0.00	Dec'2 1	11/01/ 2022	Yes		100%			
33ELWPS56 80B1ZL	S.S.V.MARKE TING	161	Regu lar	01/12/ 2021	13,254.00	Tamil Nadu	No	18	11,232.00	-	1,010.88	1,010.88	0.00	Dec'2 1	11/01/ 2022	Yes		100%			
33ELWPS56 80B1ZL	S.S.V.MARKE TING	162	Regu lar	01/12/ 2021	13,240.00	Tamil Nadu	No	18	11,220.00	-	1,009.80	1,009.80	0.00	Dec'2 1	11/01/ 2022	Yes		100%			

Goods and Services Tax - GSTR-2B																					
Taxable inward supplies received from registered persons																					
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate(%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/ GSTR-5	GSTR-1/IFF/G STR-5 Filing	ITC Availabil ity	Reason	Applic able % of Tax	Source	IRN	IRN Date
		Invoice number	Invoi ce type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ELWPS5680B1ZL	S.S.V.MARKETING	163	Regular	01/12/2021	11,413.00	Tamil Nadu	No	18	9,672.00	-	870.48	870.48	0.00	Dec'21	11/01/2022	Yes		100%			
33ELWPS5680B1ZL	S.S.V.MARKETING	164	Regular	01/12/2021	10,988.00	Tamil Nadu	No	18	9,312.00	-	838.08	838.08	0.00	Dec'21	11/01/2022	Yes		100%			
33ELWPS5680B1ZL	S.S.V.MARKETING	165	Regular	01/12/2021	13,197.00	Tamil Nadu	No	18	11,184.00	-	1,006.56	1,006.56	0.00	Dec'21	11/01/2022	Yes		100%			
33ELWPS5680B1ZL	S.S.V.MARKETING	166	Regular	01/12/2021	13,282.00	Tamil Nadu	No	18	11,256.00	-	1,013.04	1,013.04	0.00	Dec'21	11/01/2022	Yes		100%			
33AABPA5481E3Z8	THE PROFESSIONAL COURIERS ERODE	EDQ55873	Regular	04/12/2021	87.91	Tamil Nadu	No	18	74.50	-	6.71	6.71	0.00	Dec'21	08/01/2022	Yes		100%			
33AABPA5481E3Z8	THE PROFESSIONAL COURIERS ERODE	EDQ56066	Regular	04/12/2021	417.13	Tamil Nadu	No	18	353.50	-	31.82	31.82	0.00	Dec'21	08/01/2022	Yes		100%			
33AABPA5481E3Z8	THE PROFESSIONAL COURIERS ERODE	EDQ56072	Regular	04/12/2021	21.83	Tamil Nadu	No	18	18.50	-	1.67	1.67	0.00	Dec'21	08/01/2022	Yes		100%			
33AECPG2397E1ZU	SELVI ENTERPRISES	051	Regular	02/12/2021	708.00	Tamil Nadu	No	18	600.00	-	54.00	54.00	0.00	Dec'21	09/01/2022	Yes		100%			
33AECPG2397E1ZU	SELVI ENTERPRISES	053	Regular	02/12/2021	5,204.00	Tamil Nadu	No	18	4,410.00	-	396.90	396.90	0.00	Dec'21	09/01/2022	Yes		100%			
33CLRPM3213P1ZO	K.S. MANJU, CONTRACTOR	02	Regular	03/04/2021	2,13,447.00	Tamil Nadu	No	18	1,80,887.00	-	16,279.83	16,279.83	0.00	Nov'21	20/12/2021	Yes		100%			
33CLRPM3213P1ZO	K.S. MANJU, CONTRACTOR	03	Regular	03/04/2021	2,30,491.00	Tamil Nadu	No	18	1,95,331.00	-	17,579.79	17,579.79	0.00	Nov'21	20/12/2021	Yes		100%			

Goods and Services Tax - GSTR-2B																					
Taxable inward supplies received from registered persons																					
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate(%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/ GSTR-5	GSTR-1/IFF/G STR-5 Filing	ITC Availabil ity	Reason	Applic able % of Tax	Source	IRN	IRN Date
		Invoice number	Invoi ce type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33CLRPM3213P1ZO	K.S. MANJU, CONTRACTOR	04	Regular	03/04/2021	2,93,977.00	Tamil Nadu	No	18	2,49,133.00	-	22,421.97	22,421.97	0.00	Nov'21	20/12/2021	Yes		100%			
33CLRPM3213P1ZO	K.S. MANJU, CONTRACTOR	06	Regular	03/04/2021	4,68,246.00	Tamil Nadu	No	18	3,96,818.00	-	35,713.62	35,713.62	0.00	Nov'21	20/12/2021	Yes		100%			
33AAKFB3669E1ZJ	BHARATH PIPE AGENCIES	6852	Regular	27/12/2021	300.16	Tamil Nadu	No	12	268.00	-	16.08	16.08	0.00	Dec'21	06/01/2022	Yes		100%			
33AAKFB3669E1ZJ	BHARATH PIPE AGENCIES	6853	Regular	27/12/2021	194.48	Tamil Nadu	No	18	164.82	-	14.83	14.83	0.00	Dec'21	06/01/2022	Yes		100%			
33AESPV0493C2Z9	MADHAVAN XEROX AND COMPUTERS	77	Regular	02/12/2021	500.00	Tamil Nadu	No	12	446.00	-	26.76	26.76	0.00	Dec'21	03/01/2022	Yes		100%			
33AESPV0493C2Z9	MADHAVAN XEROX AND COMPUTERS	78	Regular	02/12/2021	198.00	Tamil Nadu	No	12	177.00	-	10.62	10.62	0.00	Dec'21	03/01/2022	Yes		100%			
33AESPV0493C2Z9	MADHAVAN XEROX AND COMPUTERS	79	Regular	08/12/2021	500.00	Tamil Nadu	No	12	446.00	-	26.76	26.76	0.00	Dec'21	03/01/2022	Yes		100%			
33AESPV0493C2Z9	MADHAVAN XEROX AND COMPUTERS	80	Regular	09/12/2021	500.00	Tamil Nadu	No	12	446.00	-	26.76	26.76	0.00	Dec'21	03/01/2022	Yes		100%			
33AESPV0493C2Z9	MADHAVAN XEROX AND COMPUTERS	81	Regular	13/12/2021	500.00	Tamil Nadu	No	12	446.00	-	26.76	26.76	0.00	Dec'21	03/01/2022	Yes		100%			

Goods and Services Tax - GSTR-2B																					
Taxable inward supplies received from registered persons																					
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate(%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AESPV0493C2Z9	MADHAVAN XEROX AND COMPUTERS	82	Regular	14/12/2021	500.00	Tamil Nadu	No	12	446.00	-	26.76	26.76	0.00	Dec'21	03/01/2022	Yes		100%			
33AESPV0493C2Z9	MADHAVAN XEROX AND COMPUTERS	83	Regular	15/12/2021	500.00	Tamil Nadu	No	12	446.00	-	26.76	26.76	0.00	Dec'21	03/01/2022	Yes		100%			
33AESPV0493C2Z9	MADHAVAN XEROX AND COMPUTERS	84	Regular	16/12/2021	500.00	Tamil Nadu	No	12	446.00	-	26.76	26.76	0.00	Dec'21	03/01/2022	Yes		100%			
33AESPV0493C2Z9	MADHAVAN XEROX AND COMPUTERS	85	Regular	17/12/2021	500.00	Tamil Nadu	No	12	446.00	-	26.76	26.76	0.00	Dec'21	03/01/2022	Yes		100%			
33AESPV0493C2Z9	MADHAVAN XEROX AND COMPUTERS	86	Regular	20/12/2021	500.00	Tamil Nadu	No	12	446.00	-	26.76	26.76	0.00	Dec'21	03/01/2022	Yes		100%			
33AESPV0493C2Z9	MADHAVAN XEROX AND COMPUTERS	87	Regular	21/12/2021	500.00	Tamil Nadu	No	12	446.00	-	26.76	26.76	0.00	Dec'21	03/01/2022	Yes		100%			
33AESPV0493C2Z9	MADHAVAN XEROX AND COMPUTERS	88	Regular	22/12/2021	500.00	Tamil Nadu	No	12	446.00	-	26.76	26.76	0.00	Dec'21	03/01/2022	Yes		100%			

Goods and Services Tax - GSTR-2B																					
Taxable inward supplies received from registered persons																					
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate(%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/ GSTR-5	GSTR-1/IFF/G STR-5 Filing	ITC Availabil ity	Reason	Applic able % of Tax	Source	IRN	IRN Date
		Invoice number	Invoi ce type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AESPV0493C2Z9	MADHAVAN XEROX AND COMPUTERS	89	Regu lar	23/12/2021	500.00	Tamil Nadu	No	12	446.00	-	26.76	26.76	0.00	Dec'21	03/01/2022	Yes		100%			
33AESPV0493C2Z9	MADHAVAN XEROX AND COMPUTERS	90	Regu lar	27/12/2021	500.00	Tamil Nadu	No	12	446.00	-	26.76	26.76	0.00	Dec'21	03/01/2022	Yes		100%			
33AESPV0493C2Z9	MADHAVAN XEROX AND COMPUTERS	91	Regu lar	28/12/2021	500.00	Tamil Nadu	No	12	446.00	-	26.76	26.76	0.00	Dec'21	03/01/2022	Yes		100%			
33AESPV0493C2Z9	MADHAVAN XEROX AND COMPUTERS	92	Regu lar	29/12/2021	500.00	Tamil Nadu	No	12	446.00	-	26.76	26.76	0.00	Dec'21	03/01/2022	Yes		100%			
33AESPV0493C2Z9	MADHAVAN XEROX AND COMPUTERS	93	Regu lar	30/12/2021	500.00	Tamil Nadu	No	12	446.00	-	26.76	26.76	0.00	Dec'21	03/01/2022	Yes		100%			
33AASPS6043D3ZJ	The Professional Couriers	5922	Regu lar	31/12/2021	449.00	Tamil Nadu	No	18	380.75	-	34.27	34.27	0.00	Dec'21	11/01/2022	Yes		100%			
33AACPV9878P1ZK	GLOBE ELECTRIC CO	1905/21-22	Regu lar	20/12/2021	1,062.00	Tamil Nadu	No	18	900.00	-	81.00	81.00	0.00	Dec'21	11/01/2022	Yes		100%			

Goods and Services Tax - GSTR-2B																					
Taxable inward supplies received from registered persons																					
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate(%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/ GSTR-5	GSTR-1/IFF/G STR-5 Filing	ITC Availabil ity	Reason	Applic able % of Tax	Source	IRN	IRN Date
		Invoice number	Invoi ce type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AADCT4784E1ZC	TAMILNADU GENERATION AND DISTRIBUTIO N CORPORATION LIMITED	H4022553072111	Regu lar	04/08/2021	1,54,630.00	Tamil Nadu	No	18	2,600.00	-	234.00	234.00	0.00	Aug'21	24/12/2021	Yes		100%			
33AADCT4784E1ZC	TAMILNADU GENERATION AND DISTRIBUTIO N CORPORATION LIMITED	H4022555072111	Regu lar	04/08/2021	2,11,779.00	Tamil Nadu	No	18	2,600.00	-	234.00	234.00	0.00	Aug'21	24/12/2021	Yes		100%			
33AADCT4784E1ZC	TAMILNADU GENERATION AND DISTRIBUTIO N CORPORATION LIMITED	H4022598072111	Regu lar	04/08/2021	22,06,513.00	Tamil Nadu	No	18	2,600.00	-	234.00	234.00	0.00	Aug'21	24/12/2021	Yes		100%			
33AADCT4784E1ZC	TAMILNADU GENERATION AND DISTRIBUTIO N CORPORATION LIMITED	H4022605072111	Regu lar	04/08/2021	49,856.00	Tamil Nadu	No	18	2,600.00	-	234.00	234.00	0.00	Aug'21	24/12/2021	Yes		100%			

Goods and Services Tax - GSTR-2B																					
Taxable inward supplies received from registered persons																					
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate(%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/ GSTR-5	GSTR-1/IFF/G STR-5 Filing	ITC Availabil ity	Reason	Applic able % of Tax	Source	IRN	IRN Date
		Invoice number	Invoi ce type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AADCT4784E1ZC	TAMILNADU GENERATION AND DISTRIBUTIO N CORPORATION LIMITED	H4042048072111	Regu lar	03/08/2021	4,58,927.00	Tamil Nadu	No	18	2,600.00	-	234.00	234.00	0.00	Aug'21	24/12/2021	Yes		100%			
33AADCT4784E1ZC	TAMILNADU GENERATION AND DISTRIBUTIO N CORPORATION LIMITED	H4061838072111	Regu lar	01/08/2021	2,28,575.00	Tamil Nadu	No	18	2,600.00	-	234.00	234.00	0.00	Aug'21	24/12/2021	Yes		100%			
33AHPPT3891G2ZS	COMTEL NETWORK TECHNOLOGI ES	CNT/INV-20200076	Regu lar	09/12/2021	14,968.30	Tamil Nadu	No	18	12,685.00	-	1,141.65	1,141.65	0.00	Dec'21	11/01/2022	Yes		100%			
33BVRPP6988B2ZY	J R P ELECTRICAL CONTRACTO R	035/21-22	Regu lar	23/10/2021	93,336.00	Tamil Nadu	No	18	79,098.00	-	7,118.82	7,118.82	0.00	Nov'21	18/12/2021	Yes		100%			
33AABPQ0193R1ZC	HAKIMI GENERAL AGENCIES	4879	Regu lar	16/12/2021	826.00	Tamil Nadu	No	18	700.00	-	63.00	63.00	0.00	Dec'21	07/01/2022	Yes		100%			
33ALJPK3927A1ZI	GENERAL ELECTRICAL AND ELECTRONIC SOLUTIONS	4-11/21-22	Regu lar	14/07/2021	15,564.00	Tamil Nadu	No	18	13,190.00	-	1,187.10	1,187.10	0.00	Aug'21	20/12/2021	Yes		100%			

Goods and Services Tax - GSTR-2B																					
Taxable inward supplies received from registered persons																					
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate(%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ALPK3927A1ZI	GENERAL ELECTRICAL AND ELECTRONIC SOLUTIONS	4-12/21-22	Regular	14/07/2021	86,161.00	Tamil Nadu	No	18	73,018.00	-	6,571.62	6,571.62	0.00	Aug'21	20/12/2021	Yes		100%			
33ALPK3927A1ZI	GENERAL ELECTRICAL AND ELECTRONIC SOLUTIONS	4-13/21-22	Regular	22/07/2021	1,14,186.00	Tamil Nadu	No	18	96,768.00	-	8,709.12	8,709.12	0.00	Aug'21	20/12/2021	Yes		100%			
33ALPK3927A1ZI	GENERAL ELECTRICAL AND ELECTRONIC SOLUTIONS	4-14/21-22	Regular	26/07/2021	12,001.00	Tamil Nadu	No	18	10,170.00	-	915.30	915.30	0.00	Aug'21	20/12/2021	Yes		100%			
33ALPK3927A1ZI	GENERAL ELECTRICAL AND ELECTRONIC SOLUTIONS	4-16/21-22	Regular	29/07/2021	594.00	Tamil Nadu	No	18	503.00	-	45.27	45.27	0.00	Aug'21	20/12/2021	Yes		100%			
33ALPK3927A1ZI	GENERAL ELECTRICAL AND ELECTRONIC SOLUTIONS	4-17/21-22	Regular	29/07/2021	540.00	Tamil Nadu	No	18	458.00	-	41.22	41.22	0.00	Aug'21	20/12/2021	Yes		100%			
33ALPK3927A1ZI	GENERAL ELECTRICAL AND ELECTRONIC SOLUTIONS	4-18/21-22	Regular	06/08/2021	8,850.00	Tamil Nadu	No	18	7,500.00	-	675.00	675.00	0.00	Aug'21	20/12/2021	Yes		100%			

Goods and Services Tax - GSTR-2B																					
Taxable inward supplies received from registered persons																					
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate(%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ALJPK3927A1ZI	GENERAL ELECTRICAL AND ELECTRONIC SOLUTIONS	4-24/21-22	Regular	16/08/2021	950.00	Tamil Nadu	No	18	805.00	-	72.45	72.45	0.00	Aug'21	20/12/2021	Yes		100%			
33ALJPK3927A1ZI	GENERAL ELECTRICAL AND ELECTRONIC SOLUTIONS	4-25/21-22	Regular	17/08/2021	944.00	Tamil Nadu	No	18	800.00	-	72.00	72.00	0.00	Aug'21	20/12/2021	Yes		100%			
33ALJPK3927A1ZI	GENERAL ELECTRICAL AND ELECTRONIC SOLUTIONS	4-26/21-22	Regular	22/08/2021	6,726.00	Tamil Nadu	No	18	5,700.00	-	513.00	513.00	0.00	Aug'21	20/12/2021	Yes		100%			
33ALJPK3927A1ZI	GENERAL ELECTRICAL AND ELECTRONIC SOLUTIONS	4-27/21-22	Regular	24/08/2021	41,168.00	Tamil Nadu	No	18	34,888.00	-	3,139.92	3,139.92	0.00	Aug'21	20/12/2021	Yes		100%			
33CNYPM0908E1ZW	MENAKAPRIYA TRAVELS	017	Regular	31/12/2021	38,000.00	Tamil Nadu	No	5	36,190.00	-	904.75	904.75	0.00	Dec'21	11/01/2022	Yes		100%			
33AAAHG0154K1ZP	ROTEK ELECTRONIX	14777	Regular	20/12/2021	1,652.00	Tamil Nadu	No	18	1,400.00	-	126.00	126.00	0.00	Dec'21	10/01/2022	Yes		100%			
33AACHH3081C1ZV	ANTARIKSH ENTERPRISES	8529	Regular	25/12/2021	14,941.00	Tamil Nadu	No	18	12,662.00	-	1,139.58	1,139.58	0.00	Dec'21	04/01/2022	Yes		100%			
33AAMPO1873D1ZR	RAKESH ELECTRICALS AND PLUMBING	1101	Regular	07/12/2021	5,920.00	Tamil Nadu	No	18	5,016.92	-	451.53	451.53	0.00	Dec'21	10/01/2022	Yes		100%			

Goods and Services Tax - GSTR-2B																					
Taxable inward supplies received from registered persons																					
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate(%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AUNPK5452D1ZQ	POWER TECH PRODUCTS	PTP398	Regular	17/12/2021	83,544.00	Tamil Nadu	No	18	70,800.00	-	6,372.00	6,372.00	0.00	Dec'21	08/01/2022	Yes		100%			
33AABCD9465E1ZQ	DURGA BEARINGS PVT.LTD.,	4388/21-22	Regular	14/12/2021	1,888.00	Tamil Nadu	No	18	1,600.00	-	144.00	144.00	0.00	Dec'21	11/01/2022	Yes		100%			
33AAAAT2061K2ZN	THE ERODE DISTRICT CONSUMERS CO-OPERATIVE WHOLESALE STORES LIMITED	GOBSS-284262	Regular	22/04/2021	2,000.00	Tamil Nadu	No	5	1.90	-	0.05	0.05	0.00	Nov'21	15/12/2021	Yes		100%			
33AAAAT2061K2ZN	THE ERODE DISTRICT CONSUMERS CO-OPERATIVE WHOLESALE STORES LIMITED	GOBSS-284262	Regular	22/04/2021	2,000.00	Tamil Nadu	No	12	589.28	-	35.36	35.36	0.00	Nov'21	15/12/2021	Yes		100%			
33AAAAT2061K2ZN	THE ERODE DISTRICT CONSUMERS CO-OPERATIVE WHOLESALE STORES LIMITED	GOBSS-284262	Regular	22/04/2021	2,000.00	Tamil Nadu	No	18	1,133.90	-	102.05	102.05	0.00	Nov'21	15/12/2021	Yes		100%			
33AAAAT2061K2ZN	THE ERODE DISTRICT CONSUMERS CO-OPERATIVE WHOLESALE STORES LIMITED	GOBSS-286947	Regular	08/07/2021	2,000.50	Tamil Nadu	No	12	981.25	-	58.88	58.88	0.00	Nov'21	15/12/2021	Yes		100%			

Goods and Services Tax - GSTR-2B																					
Taxable inward supplies received from registered persons																					
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate(%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/ GSTR-5	GSTR-1/IFF/G STR-5 Filing	ITC Availabil ity	Reason	Applic able % of Tax	Source	IRN	IRN Date
		Invoice number	Invoi ce type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAAAT2061K2ZN	THE ERODE DISTRICT CONSUMERS CO- OPERATIVE WHOLESALE STORES LIMITED	GOBSS-286947	Regu lar	08/07/2021	2,000.50	Tamil Nadu	No	18	763.98	-	68.76	68.76	0.00	Nov'21	15/12/2021	Yes		100%			
33ABUPH8631D2ZL	HARI MOTOR REWINDING	468	Regu lar	28/07/2021	1,289.20	Tamil Nadu	No	18	1,180.00	-	106.20	106.20	0.00	Jul'21	15/12/2021	Yes		100%			
27AABCF1868R1ZZ	FINOLEX J POWER SYSTEMS LIMITED	RV2201000152	Regu lar	17/12/2021	1,20,395.00	Tamil Nadu	No	18	1,02,029.90	18,365.38	-	-	0.00	Dec'21	03/01/2022	Yes		100%	E- Invoice	bd0c7fca812e37e7d62fff7b15cd9946e9c927ef7769ce6761ac74a35bb5f01c	17/12/2021
27AABCF1868R1ZZ	FINOLEX J POWER SYSTEMS LIMITED	RV2201000153	Regu lar	17/12/2021	1,20,395.00	Tamil Nadu	No	18	1,02,029.90	18,365.38	-	-	0.00	Dec'21	03/01/2022	Yes		100%	E- Invoice	517c4870493b5854bd2fdc bcf1b271274d1528d99184f263261f8aa0333821b0	17/12/2021
33ABPPJ9770Q1ZO	JOTHI CONTRACTOR	159	Regu lar	18/09/2021	12,24,817.00	Tamil Nadu	No	18	10,37,981.00	-	93,418.29	93,418.29	0.00	Dec'21	10/01/2022	Yes		100%			
33AVNPA9138K1ZC	AK SYSTEMS	122	Regu lar	03/12/2021	450.00	Tamil Nadu	No	18	381.36	-	34.32	34.32	0.00	Dec'21	03/01/2022	Yes		100%			
33AVNPA9138K1ZC	AK SYSTEMS	123	Regu lar	07/12/2021	450.00	Tamil Nadu	No	18	381.36	-	34.32	34.32	0.00	Dec'21	03/01/2022	Yes		100%			
33AVNPA9138K1ZC	AK SYSTEMS	124	Regu lar	07/12/2021	450.00	Tamil Nadu	No	18	381.36	-	34.32	34.32	0.00	Dec'21	03/01/2022	Yes		100%			
33AVNPA9138K1ZC	AK SYSTEMS	125	Regu lar	15/12/2021	295.00	Tamil Nadu	No	18	250.00	-	22.50	22.50	0.00	Dec'21	03/01/2022	Yes		100%			
33AVNPA9138K1ZC	AK SYSTEMS	126	Regu lar	20/12/2021	950.00	Tamil Nadu	No	18	805.09	-	72.46	72.46	0.00	Dec'21	03/01/2022	Yes		100%			
33AVNPA9138K1ZC	AK SYSTEMS	127	Regu lar	20/12/2021	450.00	Tamil Nadu	No	18	381.36	-	34.32	34.32	0.00	Dec'21	03/01/2022	Yes		100%			

Goods and Services Tax - GSTR-2B																					
Taxable inward supplies received from registered persons																					
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate(%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/ GSTR-5	GSTR-1/IFF/G STR-5 Filing	ITC Availabil ity	Reason	Applic able % of Tax	Source	IRN	IRN Date
		Invoice number	Invoi ce type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AVNPA9138K1ZC	AK SYSTEMS	128	Regu lar	27/12/2021	450.00	Tamil Nadu	No	18	381.36	-	34.32	34.32	0.00	Dec'21	03/01/2022	Yes		100%			
33AVNPA9138K1ZC	AK SYSTEMS	129	Regu lar	27/12/2021	900.00	Tamil Nadu	No	18	762.71	-	68.64	68.64	0.00	Dec'21	03/01/2022	Yes		100%			
33AVNPA9138K1ZC	AK SYSTEMS	130	Regu lar	17/12/2021	236.00	Tamil Nadu	No	18	200.00	-	18.00	18.00	0.00	Dec'21	03/01/2022	Yes		100%			
33AVNPA9138K1ZC	AK SYSTEMS	131	Regu lar	27/12/2021	450.00	Tamil Nadu	No	18	381.36	-	34.32	34.32	0.00	Dec'21	03/01/2022	Yes		100%			
33AVNPA9138K1ZC	AK SYSTEMS	132	Regu lar	27/12/2021	450.00	Tamil Nadu	No	18	381.36	-	34.32	34.32	0.00	Dec'21	03/01/2022	Yes		100%			
33AVNPA9138K1ZC	AK SYSTEMS	133	Regu lar	28/12/2021	450.00	Tamil Nadu	No	18	381.36	-	34.32	34.32	0.00	Dec'21	03/01/2022	Yes		100%			
33AVNPA9138K1ZC	AK SYSTEMS	134	Regu lar	28/12/2021	645.00	Tamil Nadu	No	18	546.61	-	49.19	49.19	0.00	Dec'21	03/01/2022	Yes		100%			
33APFPS5608J1ZP	SRI RANGA ELECTRICALS	6770	Regu lar	04/12/2021	440.00	Tamil Nadu	No	18	372.88	-	33.56	33.56	0.00	Dec'21	11/01/2022	Yes		100%			
33AAJFH0696J2Z5	HARISH CONSTRUCTI ON	GST/01-21-22	Regu lar	30/11/2021	4,89,746.00	Tamil Nadu	No	18	4,15,039.00	-	37,353.51	37,353.51	0.00	Nov'21	20/12/2021	Yes		100%			
33AAJFH0696J2Z5	HARISH CONSTRUCTI ON	GST/02-21-22	Regu lar	30/11/2021	10,43,020.00	Tamil Nadu	No	18	8,83,915.00	-	79,552.35	79,552.35	0.00	Nov'21	20/12/2021	Yes		100%			
33ATAPS3613C1Z8	Sri Meenakshi Electricals	CBA-5265/21-22	Regu lar	15/12/2021	166.00	Tamil Nadu	No	18	140.40	-	12.64	12.64	0.00	Dec'21	08/01/2022	Yes		100%	E-Invoice	b09712418f867ee37f8fdb a292a03a3c1a139d39462f76bf1fd2fae8c b47fb39	15/12/2021
33AXEPK3075E1ZS	JEYAM ELECTRO TECH	INV-21-22/0992	Regu lar	09/11/2021	5,900.00	Tamil Nadu	No	18	5,000.00	-	450.00	450.00	0.00	Nov'21	31/12/2021	Yes		100%			
27AADCN9254B1ZI	NR ENERGY SOLUTIONS INDIA PRIVATE LIMITED	NR/FG/21-22/34	Regu lar	10/12/2021	4,72,000.00	Tamil Nadu	No	18	4,00,000.00	72,000.00	-	-	0.00	Dec'21	11/01/2022	Yes		100%	E-Invoice	ab8cb17c1bbe2a4d6a2fd426435da681604124217f25d b73d894fd908fd4d2d7	10/12/2021

Goods and Services Tax - GSTR-2B																					
Taxable inward supplies received from registered persons																					
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate(%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33APIPR8086C1ZO	KUMAR'S AUTOMOBILES	591	Regular	23/11/2021	280.00	Tamil Nadu	No	18	237.00	-	21.33	21.33	0.00	Nov'21	20/12/2021	Yes		100%			
33AKCPR3216K1Z9	SREE BALAJI PAINT COMPANY	CS-4530/21-22	Regular	13/12/2021	800.00	Tamil Nadu	No	18	677.95	-	61.02	61.02	0.00	Dec'21	07/01/2022	Yes		100%			
33AXOPK8060H1Z9	KARTHIK INDUSTRIES	62	Regular	02/12/2021	10,856.00	Tamil Nadu	No	18	9,200.00	-	828.00	828.00	0.00	Dec'21	09/01/2022	Yes		100%			
33AXOPK8060H1Z9	KARTHIK INDUSTRIES	64	Regular	03/12/2021	24,485.00	Tamil Nadu	No	18	20,750.00	-	1,867.50	1,867.50	0.00	Dec'21	09/01/2022	Yes		100%			
33AXOPK8060H1Z9	KARTHIK INDUSTRIES	66	Regular	18/12/2021	472.00	Tamil Nadu	No	18	400.00	-	36.00	36.00	0.00	Dec'21	09/01/2022	Yes		100%			
33AXOPK8060H1Z9	KARTHIK INDUSTRIES	67	Regular	20/12/2021	10,620.00	Tamil Nadu	No	18	9,000.00	-	810.00	810.00	0.00	Dec'21	09/01/2022	Yes		100%			
33AXOPK8060H1Z9	KARTHIK INDUSTRIES	68	Regular	28/12/2021	3,776.00	Tamil Nadu	No	18	3,200.00	-	288.00	288.00	0.00	Dec'21	09/01/2022	Yes		100%			
33AEWPM2717C2ZJ	MANOHARAN CONTRACT	01	Regular	31/03/2021	3,75,237.64	Tamil Nadu	No	18	3,17,998.00	-	28,619.82	28,619.82	0.00	May'21	05/01/2022	No	Return filed	100%			
33ABLPH2610M1ZT	MAHADEV ELECTRICALS	2675	Regular	30/11/2021	270.00	Tamil Nadu	No	18	270.00	-	24.30	24.30	0.00	Nov'21	03/01/2022	Yes		100%			
07AAACN2185J1ZE	National Informatics Centre Services Inc.	DEC/SC/2122/1066	Regular	13/12/2021	47,581.08	Tamil Nadu	No	18	40,322.95	7,258.13	-	-	0.00	Dec'21	10/01/2022	Yes		100%	E-Invoice	cf921338e43ff95928f9ee200bebf02f7be243af278dc2858f52af9e5b66200d	15/12/2021
33ACLPS7663L1ZV	SWITCHGEAR SPARES (INDIA)	SSI-1088/21-22	Regular	02/12/2021	5,847.00	Tamil Nadu	No	18	4,955.00	-	445.95	445.95	0.00	Dec'21	07/01/2022	Yes		100%			
33CRSPA5268D1ZT	ELITE TRADERS	55	Regular	16/12/2021	3,230.00	Tamil Nadu	No	18	2,737.00	-	246.33	246.33	0.00	Dec'21	06/01/2022	Yes		100%			
33AAAGM0289C1ZQ	INDIAN RAILWAYS	2106SR0PLX000049	Regular	04/12/2021	12,86,797.08	Tamil Nadu	Yes	18	10,90,506.00	-	98,145.54	98,145.54	0.00	Dec'21	10/01/2022	Yes		100%			
33ABAF6317R1ZA	ANITECH INFRAA	35/2021/HK	Regular	13/11/2021	6,87,869.20	Tamil Nadu	No	18	5,82,940.00	-	52,464.60	52,464.60	0.00	Nov'21	22/12/2021	Yes		100%			

Goods and Services Tax - GSTR-2B																					
Taxable inward supplies received from registered persons																					
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate(%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AIFPR6184H2ZZ	SATHIYAM HYDRAULIC & HARDWARES	CASH1729/21-22	Regular	09/12/2021	195.00	Tamil Nadu	No	18	165.00	-	14.85	14.85	0.00	Dec'21	11/01/2022	Yes		100%			
33AAMFM7965L1ZK	BALAJEE ENTERPRISES	2072	Regular	02/11/2021	73,160.00	Tamil Nadu	No	18	62,000.00	-	5,580.00	5,580.00	0.00	Nov'21	13/12/2021	Yes		100%			
33AAMFM7965L1ZK	BALAJEE ENTERPRISES	2075	Regular	08/11/2021	94,695.00	Tamil Nadu	No	18	80,250.00	-	7,222.50	7,222.50	0.00	Nov'21	13/12/2021	Yes		100%			
33AAMFM7965L1ZK	BALAJEE ENTERPRISES	2078	Regular	16/11/2021	13,834.00	Tamil Nadu	No	18	11,300.00	-	1,017.00	1,017.00	0.00	Nov'21	13/12/2021	Yes		100%			
33AAMFM7965L1ZK	BALAJEE ENTERPRISES	2086	Regular	22/11/2021	7,670.00	Tamil Nadu	No	18	6,500.00	-	585.00	585.00	0.00	Nov'21	13/12/2021	Yes		100%			
33AABCT0297L1Z7	TAMIL NADU SMALL INDUSTRIES DEVELOPMENT CORPORATION LTD	GD/IG/0280/21-22	Regular	07/12/2021	223.00	Tamil Nadu	No	12	199.00	-	12.00	12.00	0.00	Dec'21	10/01/2022	Yes		100%	E-Invoice	b93b3b1149178ef021e5b1b64384632175534ef3306617e203ef2d627e4b54b9	14/12/2021
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LIMITED	TB21F21TN00007	Regular	10/12/2021	2,04,645.04	Tamil Nadu	No	18	1,73,428.00	-	15,608.52	15,608.52	0.00	Dec'21	11/01/2022	Yes		100%	E-Invoice	4a1c280cc6d5d22584566dc7255615d1548f9a247edce4fdc61b4c4867b3c53e	10/12/2021
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LIMITED	TB21M21TN00007	Regular	10/12/2021	85,26,887.68	Tamil Nadu	No	18	72,26,176.00	-	6,50,355.84	6,50,355.84	0.00	Dec'21	11/01/2022	Yes		100%	E-Invoice	d0ce2fce557aed2f7661d1c802b6f57d875fca1bfe8ab858510d3e38993f7ec4	10/12/2021

Goods and Services Tax - GSTR-2B																					
Taxable inward supplies received from registered persons																					
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate(%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/ GSTR-5	GSTR-1/IFF/G STR-5 Filing	ITC Availabil ity	Reason	Applic able % of Tax	Source	IRN	IRN Date
		Invoice number	Invoi ce type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACB41 46P2ZL	BHARAT HEAVY ELECTRICALS LIMITED	TB21MIW 22TN0076 5	Regu lar	23/12/ 2021	2,94,45,408.00	Tamil Nadu	No	18	2,49,53,736.00	-	22,45,836.00	22,45,836.00	0.00	Dec'2 1	11/01/ 2022	Yes		100%	E- Invoice	6c9d73ec6f7b 27076ea3e47 936691532d2 9aef29d2b9f0 a619d586d80 e503b34	23/12/2 021
33BDGPG3 016A1ZH	SRI GOWRI & COMPANY	5089	Regu lar	30/12/ 2021	3,776.00	Tamil Nadu	No	18	3,200.00	-	288.00	288.00	0.00	Dec'2 1	12/01/ 2022	Yes		100%			
33AAECR14 18E1ZW	R3 e Consulting Private Limited	377	Regu lar	01/12/ 2021	6,000.00	Tamil Nadu	No	18	5,084.75	-	457.63	457.63	0.00	Dec'2 1	12/01/ 2022	Yes		100%			
33AAECR14 18E1ZW	R3 e Consulting Private Limited	412	Regu lar	20/12/ 2021	8,000.00	Tamil Nadu	No	18	6,779.66	-	610.17	610.17	0.00	Dec'2 1	12/01/ 2022	Yes		100%			
33AAUPR5 426R1ZQ	CHELLAM TRONICS	6419	Regu lar	27/12/ 2021	384.00	Tamil Nadu	No	18	325.00	-	29.25	29.25	0.00	Dec'2 1	05/01/ 2022	Yes		100%			
33ACCPR50 05Q2ZE	K RAMESH	GST/01/20 21-22	Regu lar	10/09/ 2021	83,54,091.10	Tamil Nadu	No	18	70,79,738.22	-	6,37,176.44	6,37,176.44	0.00	Nov' 21	27/12/ 2021	Yes		100%			
33AAFPE70 14H1Z7	NEW ABRAA'S STATIONERY	1556	Regu lar	28/11/ 2021	413.00	Tamil Nadu	No	18	350.00	-	31.50	31.50	0.00	Nov' 21	13/12/ 2021	Yes		100%			
33AAZCS94 95F1ZF	SUN INDUSTRIAL AUTOMATIO N & SOLUTIONS PRIVATE LIMITED	21110034 6	Regu lar	04/12/ 2021	23,895.00	Tamil Nadu	No	18	20,250.00	-	1,822.50	1,822.50	0.00	Dec'2 1	11/01/ 2022	Yes		100%			
33AAACC38 71E1Z2	CARAVAN APPLIANCES PVT LTD	GST18- 19/845	Regu lar	19/09/ 2018	1,53,600.00	Tamil Nadu	No	28	1,20,000.00	-	16,800.00	16,800.00	0.00	Sep'1 8	08/01/ 2022	No	Return file	100%			
33AADPR2 339E1Z0	P.RAMESH CONTRACTO R	06	Regu lar	06/12/ 2021	2,89,504.00	Tamil Nadu	No	18	2,45,342.00	-	22,080.78	22,080.78	0.00	Dec'2 1	11/01/ 2022	Yes		100%			

Goods and Services Tax - GSTR-2B																					
Taxable inward supplies received from registered persons																					
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate(%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/ GSTR-5	GSTR-1/IFF/G STR-5 Filing	ITC Availabil ity	Reason	Applic able % of Tax	Source	IRN	IRN Date
		Invoice number	Invoi ce type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AMUPK0157A1ZD	HITEC INDUSTRY	34	Regu lar	10/12/2021	17,346.00	Tamil Nadu	No	18	14,700.00	-	1,323.00	1,323.00	0.00	Dec'21	10/01/2022	Yes		100%			
33AMUPK0157A1ZD	HITEC INDUSTRY	35	Regu lar	10/12/2021	6,372.00	Tamil Nadu	No	18	5,400.00	-	486.00	486.00	0.00	Dec'21	10/01/2022	Yes		100%			
33ABBPS7993N1ZU	SREE TAMBARAM GENERAL STORES	2188	Regu lar	13/12/2021	637.00	Tamil Nadu	No	18	540.00	-	48.60	48.60	0.00	Dec'21	11/01/2022	Yes		100%			
33ABBPS7993N1ZU	SREE TAMBARAM GENERAL STORES	2381	Regu lar	30/12/2021	425.00	Tamil Nadu	No	18	360.00	-	32.40	32.40	0.00	Dec'21	11/01/2022	Yes		100%			
33AIJPS9524L1ZO	AJIT ELECTRONIC INDUSTRIES	CB/3563	Regu lar	29/11/2021	460.20	Tamil Nadu	No	18	390.00	-	35.10	35.10	0.00	Nov'21	30/12/2021	Yes		100%			
33AIJPS9524L1ZO	AJIT ELECTRONIC INDUSTRIES	CB/3564	Regu lar	29/11/2021	460.20	Tamil Nadu	No	18	390.00	-	35.10	35.10	0.00	Nov'21	30/12/2021	Yes		100%			
37AAEFR2165H1Z6	TANVI KRISHNA TRANSFORMERS	10	Regu lar	04/12/2021	36,68,170.00	Tamil Nadu	No	18	31,08,618.74	5,59,551.37	-	-	0.00	Dec'21	11/01/2022	Yes		100%			
37AAEFR2165H1Z6	TANVI KRISHNA TRANSFORMERS	9	Regu lar	04/12/2021	6,70,973.00	Tamil Nadu	No	18	5,68,621.13	1,02,351.80	-	-	0.00	Dec'21	11/01/2022	Yes		100%			
33AVNPA9138K1ZC	AK SYSTEMS	111	Regu lar	06/11/2021	413.00	Tamil Nadu	No	18	350.00	-	31.50	31.50	0.00	Nov'21	30/12/2021	Yes		100%			
33AVNPA9138K1ZC	AK SYSTEMS	112	Regu lar	22/11/2021	590.00	Tamil Nadu	No	18	500.00	-	45.00	45.00	0.00	Nov'21	30/12/2021	Yes		100%			
33AVNPA9138K1ZC	AK SYSTEMS	113	Regu lar	23/11/2021	413.00	Tamil Nadu	No	18	350.00	-	31.50	31.50	0.00	Nov'21	30/12/2021	Yes		100%			
33AVNPA9138K1ZC	AK SYSTEMS	114	Regu lar	23/11/2021	413.00	Tamil Nadu	No	18	350.00	-	31.50	31.50	0.00	Nov'21	30/12/2021	Yes		100%			
33AVNPA9138K1ZC	AK SYSTEMS	115	Regu lar	23/11/2021	590.00	Tamil Nadu	No	18	500.00	-	45.00	45.00	0.00	Nov'21	30/12/2021	Yes		100%			

Goods and Services Tax - GSTR-2B																					
Taxable inward supplies received from registered persons																					
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate(%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/ GSTR-5	GSTR-1/IFF/G STR-5 Filing	ITC Availabil ity	Reason	Applic able % of Tax	Source	IRN	IRN Date
		Invoice number	Invoi ce type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AVNPA9138K1ZC	AK SYSTEMS	116	Regu lar	23/11/2021	645.00	Tamil Nadu	No	18	546.61	-	49.19	49.19	0.00	Nov'21	30/12/2021	Yes		100%			
33AVNPA9138K1ZC	AK SYSTEMS	117	Regu lar	23/11/2021	645.00	Tamil Nadu	No	18	546.61	-	49.19	49.19	0.00	Nov'21	30/12/2021	Yes		100%			
33AVNPA9138K1ZC	AK SYSTEMS	118	Regu lar	24/11/2021	708.00	Tamil Nadu	No	18	600.00	-	54.00	54.00	0.00	Nov'21	30/12/2021	Yes		100%			
33AVNPA9138K1ZC	AK SYSTEMS	119	Regu lar	24/11/2021	413.00	Tamil Nadu	No	18	350.00	-	31.50	31.50	0.00	Nov'21	30/12/2021	Yes		100%			
33AVNPA9138K1ZC	AK SYSTEMS	120	Regu lar	24/11/2021	413.00	Tamil Nadu	No	18	350.00	-	31.50	31.50	0.00	Nov'21	30/12/2021	Yes		100%			
33AVNPA9138K1ZC	AK SYSTEMS	121	Regu lar	24/11/2021	413.00	Tamil Nadu	No	18	350.00	-	31.50	31.50	0.00	Nov'21	30/12/2021	Yes		100%			
33AAACT7258C1ZK	TRANSGLOBA L POWER LIMITED	GST-14	Regu lar	03/12/2021	4,12,24,589.00	Tamil Nadu	No	18	3,49,36,091.00	-	31,44,249.00	31,44,249.00	0.00	Dec'21	11/01/2022	Yes		100%	E-Invoice	1e7098bc916fc208d5f19e3bb6aeafaa35b94c899e0f8b7611a1ee265df39170	08/01/2022
33AJBPA4968P1ZY	T.ANBARASAN VISHNU DIESEL SERVICES	VDS/21-22/053	Regu lar	30/11/2021	6,194.00	Tamil Nadu	No	5	60.00	-	1.50	1.50	0.00	Nov'21	16/12/2021	Yes		100%			
33AJBPA4968P1ZY	T.ANBARASAN VISHNU DIESEL SERVICES	VDS/21-22/053	Regu lar	30/11/2021	6,194.00	Tamil Nadu	No	18	5,196.00	-	467.64	467.64	0.00	Nov'21	16/12/2021	Yes		100%			
33ATVPS3568D1Z7	SUN XEROX	KB1137	Regu lar	23/12/2021	90.00	Tamil Nadu	No	18	76.00	-	7.00	7.00	0.00	Dec'21	06/01/2022	Yes		100%			
33BXYP5502B1ZD	RAAINBOW ANGELS	457	Regu lar	23/12/2021	460.20	Tamil Nadu	No	18	390.00	-	35.10	35.10	0.00	Dec'21	11/01/2022	Yes		100%			
33BXYP5502B1ZD	RAAINBOW ANGELS	458	Regu lar	23/12/2021	460.20	Tamil Nadu	No	18	390.00	-	35.10	35.10	0.00	Dec'21	11/01/2022	Yes		100%			
33BFOPS1695K1ZR	KOMATHI ENGINEERING WORKS	G100	Regu lar	15/11/2021	6,749.84	Tamil Nadu	No	18	5,720.20	-	514.82	514.82	0.00	Nov'21	13/12/2021	Yes		100%			

Goods and Services Tax - GSTR-2B																					
Taxable inward supplies received from registered persons																					
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate(%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33BFOPS1695K1ZR	KOMATHI ENGINEERING WORKS	G109	Regular	27/11/2021	1,28,856.00	Tamil Nadu	No	18	1,09,200.00	-	9,828.00	9,828.00	0.00	Nov'21	13/12/2021	Yes		100%			
33BFOPS1695K1ZR	KOMATHI ENGINEERING WORKS	G110	Regular	27/11/2021	1,28,856.00	Tamil Nadu	No	18	1,09,200.00	-	9,828.00	9,828.00	0.00	Nov'21	13/12/2021	Yes		100%			
33ACAPC9258Q1Z9	SAKTHI GANESH INDUSTRY	12/21-22	Regular	15/12/2021	14,160.00	Tamil Nadu	No	18	12,000.00	-	1,080.00	1,080.00	0.00	Dec'21	03/01/2022	Yes		100%			
33ACAPC9258Q1Z9	SAKTHI GANESH INDUSTRY	13/21-22	Regular	15/12/2021	4,720.00	Tamil Nadu	No	18	4,000.00	-	360.00	360.00	0.00	Dec'21	03/01/2022	Yes		100%			
33ACAPC9258Q1Z9	SAKTHI GANESH INDUSTRY	14/21-22	Regular	15/12/2021	14,160.00	Tamil Nadu	No	18	12,000.00	-	1,080.00	1,080.00	0.00	Dec'21	03/01/2022	Yes		100%			
33ACAPC9258Q1Z9	SAKTHI GANESH INDUSTRY	15/21-22	Regular	15/12/2021	14,160.00	Tamil Nadu	No	18	12,000.00	-	1,080.00	1,080.00	0.00	Dec'21	03/01/2022	Yes		100%			
33AABFS8925P1ZN	SANKARA INSULATOR AGENCIES	2021-22/0158GST	Regular	21/12/2021	24,426.00	Tamil Nadu	No	18	20,700.00	-	1,863.00	1,863.00	0.00	Dec'21	09/01/2022	Yes		100%			
33AABFS8925P1ZN	SANKARA INSULATOR AGENCIES	2021-22/0161GST	Regular	24/12/2021	24,426.00	Tamil Nadu	No	18	20,700.00	-	1,863.00	1,863.00	0.00	Dec'21	09/01/2022	Yes		100%			
33AAPPU7435E1ZE	SPAN ENGINEERING WORKS	57	Regular	03/11/2021	2,714.00	Tamil Nadu	No	18	2,300.00	-	207.00	207.00	0.00	Nov'21	20/12/2021	Yes		100%			
33AAPPU7435E1ZE	SPAN ENGINEERING WORKS	59	Regular	27/11/2021	64,337.14	Tamil Nadu	No	18	54,523.00	-	4,907.07	4,907.07	0.00	Nov'21	20/12/2021	Yes		100%			
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VB29TN21-0634	Regular	22/12/2021	9,56,389.95	Tamil Nadu	No	18	8,10,499.95	-	72,945.00	72,945.00	0.00	Dec'21	08/01/2022	Yes		100%	E-Invoice	c3ee8337be70818a7231974196b46a5c748fc9741bac1e2aea9a9d70d26f3fd0	22/12/2021

Goods and Services Tax - GSTR-2B																					
Taxable inward supplies received from registered persons																					
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate(%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VB29TN21-0635	Regular	22/12/2021	1,14,439.82	Tamil Nadu	No	18	96,982.90	-	8,728.46	8,728.46	0.00	Dec'21	08/01/2022	Yes		100%	E-Invoice	7ff066ad42f57e4fa7ff3f0170a1983cc991276c8af159f0f8f550aa619f9d66	22/12/2021
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VB29TN21-0636	Regular	22/12/2021	8,86,091.20	Tamil Nadu	No	18	7,50,924.74	-	67,583.23	67,583.23	0.00	Dec'21	08/01/2022	Yes		100%	E-Invoice	77f46df3e35bba48a4e88b68e77f99526a92b22aa4a5edf15059a1d2d5d5037e	22/12/2021
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VB29TN21-0637	Regular	22/12/2021	13,20,962.52	Tamil Nadu	No	18	11,19,459.76	-	1,00,751.38	1,00,751.38	0.00	Dec'21	08/01/2022	Yes		100%	E-Invoice	f2b0008741da7100b4ad8e1681de4cba3a3b015117f30f39b1e274ba9f22c520	22/12/2021
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VB29TN21-0638	Regular	22/12/2021	3,77,651.41	Tamil Nadu	No	18	3,20,043.57	-	28,803.92	28,803.92	0.00	Dec'21	08/01/2022	Yes		100%	E-Invoice	8e6cf3c22fa6491b48a07abe829ad62b3a01d7c2aa1c6d706151f0fa85702c7a	22/12/2021
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VB29TN21-0639	Regular	22/12/2021	6,37,593.30	Tamil Nadu	No	18	5,40,333.30	-	48,630.00	48,630.00	0.00	Dec'21	08/01/2022	Yes		100%	E-Invoice	ae378980505e1254a33217e91e28c2f30f41a479b46aea2d8622c2312255e9dc	22/12/2021
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VB29TN21-0640	Regular	22/12/2021	2,81,195.00	Tamil Nadu	No	18	2,38,300.84	-	21,447.08	21,447.08	0.00	Dec'21	08/01/2022	Yes		100%	E-Invoice	b32a173ba0712c77e5aa52503991d79ab91c93927c718e617846471a6bd1e3b3	22/12/2021

Goods and Services Tax - GSTR-2B																					
Taxable inward supplies received from registered persons																					
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate(%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VB29TN21-0641	Regular	22/12/2021	11,98,348.43	Tamil Nadu	No	18	10,15,549.51	-	91,399.46	91,399.46	0.00	Dec'21	08/01/2022	Yes		100%	E-Invoice	773727c37b9b3de18fa214165d3f59e0144772937f1d0cea12d00d6ad77c33ad	22/12/2021
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VB29TN21-0642	Regular	22/12/2021	2,04,356.83	Tamil Nadu	No	18	1,73,183.75	-	15,586.54	15,586.54	0.00	Dec'21	08/01/2022	Yes		100%	E-Invoice	20d2f3291602361d91b3471c3b038f04e6009b3ec38963d73248707fa85f04ae	22/12/2021
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VB29TN21-0643	Regular	22/12/2021	1,42,232.35	Tamil Nadu	No	18	1,20,535.89	-	10,848.23	10,848.23	0.00	Dec'21	08/01/2022	Yes		100%	E-Invoice	34343470c6b8b08224f2b7573d1d82f7a0b1e8796567ed555bc92d1de99981cf	22/12/2021
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VB29TN21-0644	Regular	22/12/2021	5,52,580.86	Tamil Nadu	No	18	4,68,288.86	-	42,146.00	42,146.00	0.00	Dec'21	08/01/2022	Yes		100%	E-Invoice	c9866ee5eb1cfb0b045c7ba523bc1cf02d92189add0d202390a3025428804f56	22/12/2021
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VB29TN21-0645	Regular	22/12/2021	28,11,949.92	Tamil Nadu	No	18	23,83,008.40	-	2,14,470.76	2,14,470.76	0.00	Dec'21	08/01/2022	Yes		100%	E-Invoice	ba9e251f8863a9169cf965d373be785e9a03d899e57f58befe844f8a288d1889	22/12/2021
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VB29TN21-0646	Regular	22/12/2021	26,74,622.12	Tamil Nadu	No	18	22,66,628.92	-	2,03,996.60	2,03,996.60	0.00	Dec'21	08/01/2022	Yes		100%	E-Invoice	6f42a598ac3d0845002af8c8468349a8ae4feda3b398bd3218f7c5a8c71dbde3	22/12/2021

Goods and Services Tax - GSTR-2B																					
Taxable inward supplies received from registered persons																					
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate(%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VB29TN21-0647	Regular	22/12/2021	27,67,808.83	Tamil Nadu	No	18	23,45,600.71	-	2,11,104.06	2,11,104.06	0.00	Dec'21	08/01/2022	Yes		100%	E-Invoice	5d1a120f82e4bd853797f6a677230e02ce52005c3466f2ff7321ee06e61ece8b	22/12/2021
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VB29TN21-0648	Regular	22/12/2021	19,45,476.98	Tamil Nadu	No	18	16,48,709.30	-	1,48,383.84	1,48,383.84	0.00	Dec'21	08/01/2022	Yes		100%	E-Invoice	f2d1efb14bc67bcbda9e89924d0633c82ef1f4f97bb446dc76956c6265ac2447	22/12/2021
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VB29TN21-0649	Regular	22/12/2021	22,61,003.91	Tamil Nadu	No	18	19,16,105.01	-	1,72,449.45	1,72,449.45	0.00	Dec'21	08/01/2022	Yes		100%	E-Invoice	23067f519b06d741f968d2df8c1bfff4c5b06cdbafa8ee663b36b2cc227bdc6c	22/12/2021
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VB29TN21-0650	Regular	22/12/2021	8,43,584.98	Tamil Nadu	No	18	7,14,902.52	-	64,341.23	64,341.23	0.00	Dec'21	08/01/2022	Yes		100%	E-Invoice	2c9113a97e8fd6087e6959204fc5fe6ad9db5a51e9e4b7f28124937a2e9cf5f7	22/12/2021
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VB29TN21-0651	Regular	22/12/2021	31,58,958.76	Tamil Nadu	No	18	26,77,083.70	-	2,40,937.53	2,40,937.53	0.00	Dec'21	08/01/2022	Yes		100%	E-Invoice	114c237ed0a298f1c6bb07c736ac938ef6fc9377f7dd0454042622c87e9c9109	22/12/2021
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VB29TN21-0652	Regular	22/12/2021	13,50,332.11	Tamil Nadu	No	18	11,44,349.25	-	1,02,991.43	1,02,991.43	0.00	Dec'21	08/01/2022	Yes		100%	E-Invoice	36ccea5d4c3efc704cabcd26e0182ac673fc6671142b86e1d68cff92c6fbf93e	22/12/2021

Goods and Services Tax - GSTR-2B																					
Taxable inward supplies received from registered persons																					
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate(%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VB29TN21-0653	Regular	22/12/2021	57,02,493.44	Tamil Nadu	No	18	48,32,621.56	-	4,34,935.94	4,34,935.94	0.00	Dec'21	08/01/2022	Yes		100%	E-Invoice	3c140c74b7d9bd689c593b849f4e8b472b2060cf79b31e6da98c40735b268217	22/12/2021
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VB29TN21-0654	Regular	22/12/2021	11,57,193.71	Tamil Nadu	No	18	9,80,672.63	-	88,260.54	88,260.54	0.00	Dec'21	08/01/2022	Yes		100%	E-Invoice	9df3a415cb0480a939e3e05b746c40d2964d4d123d729f9cec880c550478acaf	22/12/2021
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VB29TN21-0671	Regular	28/12/2021	3,844.42	Tamil Nadu	No	18	3,257.98	-	293.22	293.22	0.00	Dec'21	08/01/2022	Yes		100%	E-Invoice	79e7c903d938d3ad50f85831830289da154c2a4d2da188ec4098bb76af97ee49	28/12/2021
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VB29TN21-0672	Regular	28/12/2021	2,22,710.74	Tamil Nadu	No	18	1,88,737.92	-	16,986.41	16,986.41	0.00	Dec'21	08/01/2022	Yes		100%	E-Invoice	43721ebf613ab2460c0cc29bb3038911895af136e346ade63ed2748a76aed257	28/12/2021
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VB29TN21-0673	Regular	28/12/2021	28,943.56	Tamil Nadu	No	18	24,528.44	-	2,207.56	2,207.56	0.00	Dec'21	08/01/2022	Yes		100%	E-Invoice	372cd3806cc2e36ee1c408e44e82fbaede182d970e7a6cc5b4eae19569e3ce0b	28/12/2021
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VB29TN21-0674	Regular	28/12/2021	2,09,321.60	Tamil Nadu	No	18	1,77,391.18	-	15,965.21	15,965.21	0.00	Dec'21	08/01/2022	Yes		100%	E-Invoice	b3b79de70cab2a8412c5e852aa7bfbd0e8fd2e121745845bfc69af47b007adb	28/12/2021

Goods and Services Tax - GSTR-2B																					
Taxable inward supplies received from registered persons																					
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate(%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VB29TN21-0675	Regular	28/12/2021	1,57,267.38	Tamil Nadu	No	18	1,33,277.44	-	11,994.97	11,994.97	0.00	Dec'21	08/01/2022	Yes		100%	E-Invoice	93398f54d777e08f78c77d28cf6dbff22632eeac2bfc8ac626093c06fb913900	28/12/2021
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VB29TN21-0676	Regular	28/12/2021	18,205.72	Tamil Nadu	No	18	15,428.58	-	1,388.57	1,388.57	0.00	Dec'21	08/01/2022	Yes		100%	E-Invoice	a2fd5840b61c289e4f9f33b45f569c0550f61770373fa6c9691a7208b110ad83	28/12/2021
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VB29TN21-0677	Regular	28/12/2021	10,782.04	Tamil Nadu	No	18	9,137.32	-	822.36	822.36	0.00	Dec'21	08/01/2022	Yes		100%	E-Invoice	7fef1984d1ce21c5b83ab0cd67031f4b679d61ac383949357a3f62ab8d2df35a	29/12/2021
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VB29TN21-0678	Regular	28/12/2021	29,031.94	Tamil Nadu	No	18	24,603.34	-	2,214.30	2,214.30	0.00	Dec'21	08/01/2022	Yes		100%	E-Invoice	c362af17fea98cfa15c4503774b9a50bd7cb27530bd352606a558e5c0f1fddddd	28/12/2021
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VB29TN21-0679	Regular	28/12/2021	65,310.80	Tamil Nadu	No	18	55,348.14	-	4,981.33	4,981.33	0.00	Dec'21	08/01/2022	Yes		100%	E-Invoice	e607a7fbc7f099885a339ef76b8d9022ad76e18b4b40d574081e758d9b41a241	28/12/2021
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VB29TN21-0680	Regular	28/12/2021	3,93,809.16	Tamil Nadu	No	18	3,33,736.58	-	30,036.29	30,036.29	0.00	Dec'21	08/01/2022	Yes		100%	E-Invoice	7bb58679425fe2df7e019e73de909a9a417066157af0f8a70476ee20a23e99d8	28/12/2021

Goods and Services Tax - GSTR-2B																					
Taxable inward supplies received from registered persons																					
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate(%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAKPK8983G2Z9	THE PROFESSIONAL COURIERS	326720211141092	Regular	01/12/2021	678.50	Tamil Nadu	No	18	575.00	-	51.75	51.75	0.00	Dec'21	11/01/2022	Yes		100%			
33AAKPK8983G2Z9	THE PROFESSIONAL COURIERS	327120211141097	Regular	01/12/2021	266.08	Tamil Nadu	No	18	225.49	-	20.29	20.29	0.00	Dec'21	11/01/2022	Yes		100%			
33FOSPS6065G1ZB	TECHAMP SWITCHGEAR AND CONTROL	TA/101/21-22	Regular	03/12/2021	502.00	Tamil Nadu	No	18	425.00	-	38.25	38.25	0.00	Dec'21	11/01/2022	Yes		100%			
33FOSPS6065G1ZB	TECHAMP SWITCHGEAR AND CONTROL	TA/102/21-22	Regular	05/12/2021	502.00	Tamil Nadu	No	18	425.00	-	38.25	38.25	0.00	Dec'21	11/01/2022	Yes		100%			
33FOSPS6065G1ZB	TECHAMP SWITCHGEAR AND CONTROL	TA/103/21-22	Regular	07/12/2021	602.00	Tamil Nadu	No	18	510.00	-	45.90	45.90	0.00	Dec'21	11/01/2022	Yes		100%			
33AAAAT2061K2ZN	THE ERODE DISTRICT CONSUMERS CO-OPERATIVE WHOLESALE STORES LIMITED	GOBSS-291680	Regular	27/12/2021	2,000.00	Tamil Nadu	No	5	2.38	-	0.06	0.06	0.00	Dec'21	11/01/2022	Yes		100%			
33AAAAT2061K2ZN	THE ERODE DISTRICT CONSUMERS CO-OPERATIVE WHOLESALE STORES LIMITED	GOBSS-291680	Regular	27/12/2021	2,000.00	Tamil Nadu	No	12	987.05	-	59.22	59.22	0.00	Dec'21	11/01/2022	Yes		100%			

Goods and Services Tax - GSTR-2B																					
Taxable inward supplies received from registered persons																					
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate(%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/ GSTR-5	GSTR-1/IFF/G STR-5 Filing	ITC Availabil ity	Reason	Applic able % of Tax	Source	IRN	IRN Date
		Invoice number	Invoi ce type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAAAT2061K2ZN	THE ERODE DISTRICT CONSUMERS CO- OPERATIVE WHOLESALE STORES LIMITED	GOBSS-291680	Regu lar	27/12/2021	2,000.00	Tamil Nadu	No	18	755.93	-	68.03	68.03	0.00	Dec'21	11/01/2022	Yes		100%			
09AAACB4146P2ZC	M/S BHARAT HEAVY ELECTRICAL LTD	TB21M21UP00140	Regu lar	09/12/2021	2,73,516.92	Tamil Nadu	No	18	2,31,794.00	41,722.92	-	-	0.00	Dec'21	11/01/2022	Yes		100%	E-Invoice	f598bea6f314802697fc6c78a45c1f48ca0dc70fc86191105bf3af714697f5df	10/12/2021
33AAIFA5171C1ZX	AISHWARYA ELECTRICAL AGENCY	2946	Regu lar	08/12/2021	200.00	Tamil Nadu	No	18	169.00	-	15.21	15.21	0.00	Dec'21	07/01/2022	Yes		100%			
33ADOPG7288H1Z6	GANDHI INDUSTRIAL ELECTRICAL	GIE/21-22/3649	Regu lar	15/11/2021	10,251.00	Tamil Nadu	No	18	8,687.25	-	781.86	781.86	0.00	Nov'21	18/12/2021	Yes		100%			
33AFTPM2335L1Z4	AGS PIPE CORPORATION	IC000904	Regu lar	18/11/2021	1,344.00	Tamil Nadu	No	18	1,138.79	-	102.49	102.49	0.00	Nov'21	06/01/2022	Yes		100%			
33ARUPS4572Q1ZN	JEEVAN EDUCATIONA L INNOVATION S	Cash/219	Regu lar	12/07/2021	472.00	Tamil Nadu	No	18	400.00	-	36.00	36.00	0.00	Jul'21	11/01/2022	Yes		100%			
33ADEPM5832D2ZV	NATARAJA AGENCIES	NARN-2107892	Regu lar	01/12/2021	300.00	Tamil Nadu	No	18	254.23	-	22.88	22.88	0.00	Dec'21	10/01/2022	Yes		100%			
33AABCE5600Q1ZN	EDS INSTRUMENT S AND SYSTEMS PVT LTD	ISPL2122GST170	Regu lar	22/11/2021	25,960.00	Tamil Nadu	No	18	22,000.00	-	1,980.00	1,980.00	0.00	Nov'21	20/12/2021	Yes		100%			
27AAACS8577K2ZO	STATE BANK OF INDIA	T1221272O33094	Regu lar	31/12/2021	467.50	Tamil Nadu	No	18	396.22	71.28	-	-	0.00	Dec'21	11/01/2022	Yes		100%			

Goods and Services Tax - GSTR-2B																					
Taxable inward supplies received from registered persons																					
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate(%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AEWPJ8097A1Z6	JAGAN METAL MART	J-62120	Regular	29/11/2021	4,200.00	Tamil Nadu	No	18	3,559.32	-	320.34	320.34	0.00	Nov'21	26/12/2021	Yes		100%			
33AYSPK1482A1ZL	TARGET COMPUTERS	BO1/2122/07715	Regular	08/12/2021	1,100.00	Tamil Nadu	No	18	932.20	-	83.90	83.90	0.00	Dec'21	11/01/2022	Yes		100%			
33AADCT4784E1ZC	TAMILNADU GENERATION AND DISTRIBUTION CORPORATION LIMITED	H4011111102111	Regular	03/11/2021	1,34,829.00	Tamil Nadu	No	18	2,600.00	-	234.00	234.00	0.00	Nov'21	25/12/2021	Yes		100%			
33AADCT4784E1ZC	TAMILNADU GENERATION AND DISTRIBUTION CORPORATION LIMITED	H4022553102111	Regular	05/11/2021	1,51,790.00	Tamil Nadu	No	18	2,600.00	-	234.00	234.00	0.00	Nov'21	25/12/2021	Yes		100%			
33AADCT4784E1ZC	TAMILNADU GENERATION AND DISTRIBUTION CORPORATION LIMITED	H4022555102111	Regular	05/11/2021	2,11,779.00	Tamil Nadu	No	18	2,600.00	-	234.00	234.00	0.00	Nov'21	25/12/2021	Yes		100%			

Goods and Services Tax - GSTR-2B																					
Taxable inward supplies received from registered persons																					
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate(%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AADCT4784E1ZC	TAMILNADU GENERATION AND DISTRIBUTION CORPORATION LIMITED	H4022598102111	Regular	03/11/2021	19,73,560.00	Tamil Nadu	No	18	2,600.00	-	234.00	234.00	0.00	Nov'21	25/12/2021	Yes		100%			
33AADCT4784E1ZC	TAMILNADU GENERATION AND DISTRIBUTION CORPORATION LIMITED	H4022605102111	Regular	05/11/2021	2,34,519.00	Tamil Nadu	No	18	2,600.00	-	234.00	234.00	0.00	Nov'21	25/12/2021	Yes		100%			
33AADCT4784E1ZC	TAMILNADU GENERATION AND DISTRIBUTION CORPORATION LIMITED	H4042048102111	Regular	05/11/2021	5,34,403.00	Tamil Nadu	No	18	2,600.00	-	234.00	234.00	0.00	Nov'21	25/12/2021	Yes		100%			
33AADCT4784E1ZC	TAMILNADU GENERATION AND DISTRIBUTION CORPORATION LIMITED	H4042121102111	Regular	07/11/2021	4,53,965.00	Tamil Nadu	No	18	2,600.00	-	234.00	234.00	0.00	Nov'21	25/12/2021	Yes		100%			
29AFLPR5562A1Z8	S S R ENTERPRISES	463	Regular	04/12/2021	974.00	Tamil Nadu	No	0	-	-	-	-	0.00	Dec'21	10/01/2022	Yes		100%			

Goods and Services Tax - GSTR-2B																					
Taxable inward supplies received from registered persons																					
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate(%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/ GSTR-5	GSTR-1/IFF/G STR-5 Filing	ITC Availabil ity	Reason	Applic able % of Tax	Source	IRN	IRN Date
		Invoice number	Invoi ce type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
29AFLPR55 62A1Z8	S S R ENTERPRISES	463	Regu lar	04/12/ 2021	974.00	Tamil Nadu	No	18	825.00	148.50	-	-	0.00	Dec'2 1	10/01/ 2022	Yes		100%			
29AFLPR55 62A1Z8	S S R ENTERPRISES	465	Regu lar	04/12/ 2021	974.00	Tamil Nadu	No	0	-	-	-	-	0.00	Dec'2 1	10/01/ 2022	Yes		100%			
29AFLPR55 62A1Z8	S S R ENTERPRISES	465	Regu lar	04/12/ 2021	974.00	Tamil Nadu	No	18	825.00	148.50	-	-	0.00	Dec'2 1	10/01/ 2022	Yes		100%			
29AFLPR55 62A1Z8	S S R ENTERPRISES	522	Regu lar	25/12/ 2021	1,510.00	Tamil Nadu	No	0	-	-	-	-	0.00	Dec'2 1	10/01/ 2022	Yes		100%			
29AFLPR55 62A1Z8	S S R ENTERPRISES	522	Regu lar	25/12/ 2021	1,510.00	Tamil Nadu	No	18	1,280.00	230.40	-	-	0.00	Dec'2 1	10/01/ 2022	Yes		100%			
33AAACB04 72C2ZF	BANK OF INDIA Chennai	2233AC12 00001047	Regu lar	31/12/ 2021	4,481.72	Tamil Nadu	No	18	3,798.06	-	341.83	341.83	0.00	Dec'2 1	11/01/ 2022	Yes		100%			
33AACPA45 14F1ZJ	GOLDEN HARDWARE CENTRE	GHCS0109 7	Regu lar	31/12/ 2021	625.00	Tamil Nadu	No	18	529.70	-	47.67	47.67	0.00	Dec'2 1	08/01/ 2022	Yes		100%			
33AWHPA4 059J1ZO	SHARP POWER TOOLS	SPTCBE- 1119	Regu lar	22/12/ 2021	271.00	Tamil Nadu	No	18	230.00	-	20.70	20.70	0.00	Dec'2 1	11/01/ 2022	Yes		100%			
33AATFB22 66Q1ZU	B H AND SONS	1365	Regu lar	22/12/ 2021	2,667.00	Tamil Nadu	No	18	2,260.00	-	203.40	203.40	0.00	Dec'2 1	11/01/ 2022	Yes		100%			
33FMNPS3 804Q1ZA	MR POWER DIESELS	190	Regu lar	02/11/ 2021	23,243.00	Tamil Nadu	No	18	19,697.55	-	1,772.78	1,772.78	0.00	Nov' 21	22/12/ 2021	Yes		100%			
33ASUPS56 44N1ZS	SUSEEL SUPPORT SERVICES	1182	Regu lar	16/12/ 2021	200.00	Tamil Nadu	No	18	169.49	-	15.25	15.25	0.00	Dec'2 1	08/01/ 2022	Yes		100%			
33AAMPR7 118J1ZD	R.R.TRADING COMPANY	3846	Regu lar	17/12/ 2021	6,006.00	Tamil Nadu	No	18	5,090.00	-	458.10	458.10	0.00	Dec'2 1	10/01/ 2022	Yes		100%			

Goods and Services Tax - GSTR-2B																					
Taxable inward supplies received from registered persons																					
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate(%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/ GSTR-5	GSTR-1/IFF/G STR-5 Filing	ITC Availabil ity	Reason	Applic able % of Tax	Source	IRN	IRN Date
		Invoice number	Invoi ce type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACE0726C1ZG	ELECTRICAL FITTINGS EQUIPMENT(MADRAS)PRIVATE LIMITED	EFE/0161/2021-22	Regu lar	16/12/2021	6,884.00	Tamil Nadu	No	12	1,300.00	-	78.00	78.00	0.00	Dec'21	08/01/2022	Yes		100%			
33AAACE0726C1ZG	ELECTRICAL FITTINGS EQUIPMENT(MADRAS)PRIVATE LIMITED	EFE/0161/2021-22	Regu lar	16/12/2021	6,884.00	Tamil Nadu	No	18	4,600.00	-	414.00	414.00	0.00	Dec'21	08/01/2022	Yes		100%			
33AAACE0726C1ZG	ELECTRICAL FITTINGS EQUIPMENT(MADRAS)PRIVATE LIMITED	EFE/0166/2021-22	Regu lar	17/12/2021	364.00	Tamil Nadu	No	12	325.00	-	19.50	19.50	0.00	Dec'21	08/01/2022	Yes		100%			
33AAACE0726C1ZG	ELECTRICAL FITTINGS EQUIPMENT(MADRAS)PRIVATE LIMITED	EFE/0176/2021-22	Regu lar	27/12/2021	1,232.00	Tamil Nadu	No	12	1,100.00	-	66.00	66.00	0.00	Dec'21	08/01/2022	Yes		100%			
33AAACE0726C1ZG	ELECTRICAL FITTINGS EQUIPMENT(MADRAS)PRIVATE LIMITED	EFE/0177/2021-22	Regu lar	29/12/2021	672.00	Tamil Nadu	No	12	600.00	-	36.00	36.00	0.00	Dec'21	08/01/2022	Yes		100%			
33AABCJ9689C1ZE	JAI BALAJI CONTROL GEARS PRIVATE LIMITED	2958	Regu lar	09/12/2021	1,254.00	Tamil Nadu	No	18	1,062.72	-	95.64	95.64	0.00	Dec'21	08/01/2022	Yes		100%			
33AYHPS3464P2ZQ	SATHEESH ENTERPRISES	52	Regu lar	08/11/2021	41,200.63	Tamil Nadu	No	12	36,786.28	-	2,207.18	2,207.18	0.00	Nov'21	12/12/2021	Yes		100%			

Goods and Services Tax - GSTR-2B																					
Taxable inward supplies received from registered persons																					
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate(%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AYHPS3464P2ZQ	SATHEESH ENTERPRISES	55	Regular	10/11/2021	47,192.19	Tamil Nadu	No	12	42,135.88	-	2,528.15	2,528.15	0.00	Nov'21	12/12/2021	Yes		100%			
33BKPPS6834J1ZI	CHOUDHARY HARDWARE AND ELECTRICALS	1398	Regular	07/12/2021	110.00	Tamil Nadu	No	18	93.22	-	8.39	8.39	0.00	Dec'21	11/01/2022	Yes		100%			
33AIVPB9630N1ZQ	POOJA ELECTRICALS AND HARDWARES	PET-001859	Regular	28/12/2021	596.00	Tamil Nadu	No	18	505.00	-	45.45	45.45	0.00	Dec'21	09/01/2022	Yes		100%			
33AAFFK7437G1ZD	KWALITY ELECTRONIKA	SI/12425	Regular	07/12/2021	140.00	Tamil Nadu	No	18	118.64	-	10.68	10.68	0.00	Dec'21	10/01/2022	Yes		100%			
33AALFS6278H1ZS	SRI MEENAKSHI ASSOCIATES	448	Regular	15/12/2021	1,469.10	Tamil Nadu	No	18	1,245.00	-	112.05	112.05	0.00	Dec'21	07/01/2022	Yes		100%			
33AKAPG6234A1ZZ	M.S. GNANAM CONTRACTOR	021	Regular	30/11/2021	68,770.40	Tamil Nadu	No	18	58,280.00	-	5,245.20	5,245.20	0.00	Nov'21	22/12/2021	Yes		100%			
33AKAPG6234A1ZZ	M.S. GNANAM CONTRACTOR	022	Regular	30/11/2021	1,06,247.18	Tamil Nadu	No	18	90,039.18	-	8,103.53	8,103.53	0.00	Nov'21	22/12/2021	Yes		100%			
33ACQPB9117P1Z6	BALAJEE ELECTRICALS	BE/7229/21-22	Regular	31/12/2021	650.00	Tamil Nadu	No	18	550.80	-	49.57	49.57	0.00	Dec'21	11/01/2022	Yes		100%			
33ALEPN8839R1Z8	SRI UDAI ELECTRICALS	SUE-391	Regular	28/12/2021	340.00	Tamil Nadu	No	18	288.00	-	25.92	25.92	0.00	Dec'21	11/01/2022	Yes		100%			

Goods and Services Tax - GSTR-2B																					
Taxable inward supplies received from registered persons																					
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate(%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AACCK5599H1Z9	K.E.C.INTERNATIONAL LIMITED	DR2133200060	Regular	07/12/2021	24,54,423.60	Tamil Nadu	No	18	20,80,020.00	-	1,87,201.80	1,87,201.80	0.00	Dec'21	11/01/2022	Yes		100%	E-Invoice	a08632309efab4a8fc0b838a16a25003c698a92d2d3705a09cb8099011067a2d	07/12/2021
33AACCK5599H1Z9	K.E.C.INTERNATIONAL LIMITED	DR2133200061	Regular	07/12/2021	55,94,850.35	Tamil Nadu	No	18	47,41,398.61	-	4,26,725.87	4,26,725.87	0.00	Dec'21	11/01/2022	Yes		100%	E-Invoice	4c5459595403c6002b83c32d4595b83dc55643ff91136ccd3ec19ae548add7c8	07/12/2021
33AACCK5599H1Z9	K.E.C.INTERNATIONAL LIMITED	IN2133000420	Regular	03/12/2021	4,99,684.22	Tamil Nadu	No	18	4,23,461.20	-	38,111.51	38,111.51	0.00	Dec'21	11/01/2022	Yes		100%	E-Invoice	4ee25da40ad625007d51c5b1f09e4f51dd901b4132c53fe703829f713c746a81	03/12/2021
33AACCK5599H1Z9	K.E.C.INTERNATIONAL LIMITED	IN2133000423	Regular	06/12/2021	2,47,50,080.03	Tamil Nadu	No	18	2,09,74,644.09	-	18,87,717.97	18,87,717.97	0.00	Dec'21	11/01/2022	Yes		100%	E-Invoice	feaf2a1d7e1ac9b6848cd41eca9605274dc50f564eec7abd349bfc1e31bc80e5	06/12/2021
33AACCK5599H1Z9	K.E.C.INTERNATIONAL LIMITED	IN2133000427	Regular	06/12/2021	80,49,273.94	Tamil Nadu	No	18	68,21,418.60	-	6,13,927.67	6,13,927.67	0.00	Dec'21	11/01/2022	Yes		100%	E-Invoice	39b64821fc7876163d2f49510f1ba0107e3d9aa3836bfc2a1f877b71d15f0051	06/12/2021
33AACCK5599H1Z9	K.E.C.INTERNATIONAL LIMITED	IN2133000434	Regular	08/12/2021	7,23,338.82	Tamil Nadu	No	18	6,12,999.00	-	55,169.91	55,169.91	0.00	Dec'21	11/01/2022	Yes		100%	E-Invoice	fb0d17ab66cb313c136e9fb9abd5aa7d61ad98cb0b25d30b437297393ad4452a	08/12/2021

Goods and Services Tax - GSTR-2B																					
Taxable inward supplies received from registered persons																					
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate(%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AACCK5599H1Z9	K.E.C.INTERNATIONAL LIMITED	IN2133000437	Regular	09/12/2021	2,42,18,969.00	Tamil Nadu	No	18	2,05,24,550.00	-	18,47,209.50	18,47,209.50	0.00	Dec'21	11/01/2022	Yes		100%	E-Invoice	d64df83cfa26cbd82b3a08c9771b6ef5234a5aacfa60ded339a87e7794a3bb8c	09/12/2021
33AACCK5599H1Z9	K.E.C.INTERNATIONAL LIMITED	IN2133000449	Regular	22/12/2021	4,80,06,303.84	Tamil Nadu	No	18	4,06,83,308.34	-	36,61,497.75	36,61,497.75	0.00	Dec'21	11/01/2022	Yes		100%	E-Invoice	d8e3784f72aea2c366179ba58a6123bacc6c46a51d2c4cc5939c81f8a7a31a42	22/12/2021
33AACCK5599H1Z9	K.E.C.INTERNATIONAL LIMITED	IN2133000454	Regular	28/12/2021	16,87,045.13	Tamil Nadu	No	18	14,29,699.29	-	1,28,672.92	1,28,672.92	0.00	Dec'21	11/01/2022	Yes		100%	E-Invoice	35ef5a34da8afa67f2ea07b87fa02bee2f2508e0a53179ed07851342a90e809e	28/12/2021
33AACCK5599H1Z9	K.E.C.INTERNATIONAL LIMITED	IN2133000456	Regular	29/12/2021	2,84,47,527.63	Tamil Nadu	No	18	2,41,08,074.25	-	21,69,726.69	21,69,726.69	0.00	Dec'21	11/01/2022	Yes		100%	E-Invoice	628de188c3b5d52ed38d5c1255ca4d104347c1666af98f24ae81a64ddf24ae81a64ddf63e2801	29/12/2021
33AACCK5599H1Z9	K.E.C.INTERNATIONAL LIMITED	IN2133000457	Regular	29/12/2021	1,76,196.14	Tamil Nadu	No	18	1,49,318.76	-	13,438.69	13,438.69	0.00	Dec'21	11/01/2022	Yes		100%	E-Invoice	455451694a6ecdec9d5251ec5d83bdebcd49b569d02f301523f2ad2eb81bb4d	29/12/2021

Goods and Services Tax - GSTR-2B																					
Taxable inward supplies received from registered persons																					
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate(%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AACCK5599H1Z9	K.E.C.INTERNATIONAL LIMITED	IN2133000458	Regular	29/12/2021	23,000.01	Tamil Nadu	No	18	19,491.53	-	1,754.24	1,754.24	0.00	Dec'21	11/01/2022	Yes		100%	E-Invoice	2912507cf3bea4db11cf07716a6136a38fe8f1c00479e8ec0e6cc3742d747f9b	29/12/2021
33AGBPR0833P1Z8	MAX ELECTRIC CO	MECNI340	Regular	15/11/2021	36,603.60	Tamil Nadu	No	18	31,020.00	-	2,791.80	2,791.80	0.00	Nov'21	22/12/2021	Yes		100%			
33EMRPS5406P1Z7	SRI SAKTHI VINAYAGA OFFSET	421	Regular	22/12/2021	2,714.00	Tamil Nadu	No	18	2,300.00	-	207.00	207.00	0.00	Dec'21	10/01/2022	Yes		100%			
33EMRPS5406P1Z7	SRI SAKTHI VINAYAGA OFFSET	422	Regular	22/12/2021	5,664.00	Tamil Nadu	No	18	4,800.00	-	432.00	432.00	0.00	Dec'21	10/01/2022	Yes		100%			
33BWYPG5196C1Z7	GK4VM ENGINEERING	1	Regular	06/12/2021	1,95,408.00	Tamil Nadu	No	18	1,65,600.00	-	14,904.00	14,904.00	0.00	Dec'21	11/01/2022	Yes		100%			
33ARSPS4066M1Z0	JAY FASTENERS	JF/21-22/609	Regular	16/12/2021	16,567.20	Tamil Nadu	No	18	14,040.00	-	1,263.60	1,263.60	0.00	Dec'21	11/01/2022	Yes		100%			
33AADFB9485H1ZA	B.THIAGARAJAN & CO	2122199	Regular	24/11/2021	1,77,000.00	Tamil Nadu	No	18	1,50,000.00	-	13,500.00	13,500.00	0.00	Nov'21	16/12/2021	Yes		100%			
33AAMFV0295J1ZU	VASANTHA CONSTRUCTIONS	28	Regular	18/12/2021	32,23,901.00	Tamil Nadu	No	18	27,32,119.00	-	2,45,890.71	2,45,890.71	0.00	Dec'21	05/01/2022	Yes		100%			
33AAMFV0295J1ZU	VASANTHA CONSTRUCTIONS	29	Regular	18/12/2021	15,99,610.00	Tamil Nadu	No	18	13,55,602.00	-	1,22,004.18	1,22,004.18	0.00	Dec'21	05/01/2022	Yes		100%			
33AAMFV0295J1ZU	VASANTHA CONSTRUCTIONS	30	Regular	18/12/2021	23,57,667.00	Tamil Nadu	No	18	19,98,023.00	-	1,79,822.07	1,79,822.07	0.00	Dec'21	05/01/2022	Yes		100%			
33AAMFV0295J1ZU	VASANTHA CONSTRUCTIONS	31	Regular	18/12/2021	24,50,329.00	Tamil Nadu	No	18	20,76,550.00	-	1,86,889.50	1,86,889.50	0.00	Dec'21	05/01/2022	Yes		100%			
33AAMFV0295J1ZU	VASANTHA CONSTRUCTIONS	32	Regular	18/12/2021	13,310.00	Tamil Nadu	No	18	11,280.00	-	1,015.20	1,015.20	0.00	Dec'21	05/01/2022	Yes		100%			

Goods and Services Tax - GSTR-2B																					
Taxable inward supplies received from registered persons																					
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate(%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/ GSTR-5	GSTR-1/IFF/G STR-5 Filing	ITC Availabil ity	Reason	Applic able % of Tax	Source	IRN	IRN Date
		Invoice number	Invoi ce type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAMFV0295J1ZU	VASANTHA CONSTRUCTI ONS	33	Regu lar	18/12/2021	11,088.00	Tamil Nadu	No	18	9,396.00	-	845.64	845.64	0.00	Dec'21	05/01/2022	Yes		100%			
33AAMFV0295J1ZU	VASANTHA CONSTRUCTI ONS	34	Regu lar	18/12/2021	12,956.00	Tamil Nadu	No	18	10,980.00	-	988.20	988.20	0.00	Dec'21	05/01/2022	Yes		100%			
33AAMFV0295J1ZU	VASANTHA CONSTRUCTI ONS	35	Regu lar	18/12/2021	12,404.00	Tamil Nadu	No	18	10,512.00	-	946.08	946.08	0.00	Dec'21	05/01/2022	Yes		100%			
33AAAPY4717A1Z2	ASSOCIATED INDUSTRIAL COMPANY	4996	Regu lar	23/11/2021	28,320.00	Tamil Nadu	No	18	24,000.00	-	2,160.00	2,160.00	0.00	Nov'21	10/01/2022	Yes		100%			
33AAAPY4717A1Z2	ASSOCIATED INDUSTRIAL COMPANY	4997	Regu lar	23/11/2021	4,325.00	Tamil Nadu	No	18	3,665.00	-	329.85	329.85	0.00	Nov'21	10/01/2022	Yes		100%			
33AAECM7627A1ZU	MEGHA ENGINEERIN G INFRASTRUC TURES LTD	MEIL/1250 /SUP/13	Regu lar	22/12/2021	24,19,60,705.00	Tamil Nadu	No	18	20,50,51,429.00	-	1,84,54,628.61	1,84,54,628.61	0.00	Dec'21	11/01/2022	Yes		100%			
33AAECM7627A1ZU	MEGHA ENGINEERIN G INFRASTRUC TURES LTD	MEIL/1251 /CIV/19	Regu lar	31/12/2021	2,62,91,442.00	Tamil Nadu	No	18	2,22,80,868.00	-	20,05,278.12	20,05,278.12	0.00	Dec'21	11/01/2022	Yes		100%			
33AAECM7627A1ZU	MEGHA ENGINEERIN G INFRASTRUC TURES LTD	MEIL/1251 /SER/03	Regu lar	20/12/2021	37,95,578.00	Tamil Nadu	No	18	32,16,576.00	-	2,89,491.84	2,89,491.84	0.00	Dec'21	11/01/2022	Yes		100%			
33AAECM7627A1ZU	MEGHA ENGINEERIN G INFRASTRUC TURES LTD	MEIL/1251 /SRA/10	Regu lar	24/12/2021	1,06,44,630.00	Tamil Nadu	No	18	90,20,858.00	-	8,11,877.22	8,11,877.22	0.00	Dec'21	11/01/2022	Yes		100%			

Goods and Services Tax - GSTR-2B																					
Taxable inward supplies received from registered persons																					
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate(%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAKPK8983G2Z9	THE PROFESSIONAL COURIERS	320320211041092	Regular	01/11/2021	521.27	Tamil Nadu	No	18	441.75	-	39.76	39.76	0.00	Nov'21	15/12/2021	Yes		100%			
33AAKPK8983G2Z9	THE PROFESSIONAL COURIERS	320720211041097	Regular	01/11/2021	375.54	Tamil Nadu	No	18	318.26	-	28.64	28.64	0.00	Nov'21	15/12/2021	Yes		100%			
33ANTPK1258Q1ZB	GREEN NET MARKETING	GNM-203	Regular	01/12/2021	413.00	Tamil Nadu	No	18	350.00	-	31.50	31.50	0.00	Dec'21	07/01/2022	Yes		100%			
33AAACC6106G5Z4	CANARA BANK	3301112100918872	Regular	30/11/2021	434.93	Tamil Nadu	No	18	368.63	-	33.15	33.15	0.00	Nov'21	14/12/2021	Yes		100%			
33ADCPR7473H1ZC	ANUSUYA TRADER	4375	Regular	14/12/2021	496.00	Tamil Nadu	No	18	420.00	-	37.80	37.80	0.00	Dec'21	11/01/2022	Yes		100%			
33ADCPR7473H1ZC	ANUSUYA TRADER	4379	Regular	15/12/2021	200.00	Tamil Nadu	No	18	169.48	-	15.25	15.25	0.00	Dec'21	11/01/2022	Yes		100%			
33ADCPR7473H1ZC	ANUSUYA TRADER	4411	Regular	16/12/2021	240.00	Tamil Nadu	No	18	203.40	-	18.31	18.31	0.00	Dec'21	11/01/2022	Yes		100%			
33ADCPR7473H1ZC	ANUSUYA TRADER	4412	Regular	16/12/2021	315.00	Tamil Nadu	No	18	266.94	-	24.02	24.02	0.00	Dec'21	11/01/2022	Yes		100%			
33ADCPR7473H1ZC	ANUSUYA TRADER	4463	Regular	18/12/2021	500.00	Tamil Nadu	No	18	423.48	-	38.11	38.11	0.00	Dec'21	11/01/2022	Yes		100%			
33ADCPR7473H1ZC	ANUSUYA TRADER	4464	Regular	18/12/2021	450.00	Tamil Nadu	No	18	381.50	-	34.34	34.34	0.00	Dec'21	11/01/2022	Yes		100%			
33ADCPR7473H1ZC	ANUSUYA TRADER	4479	Regular	18/12/2021	496.00	Tamil Nadu	No	18	420.00	-	37.80	37.80	0.00	Dec'21	11/01/2022	Yes		100%			
33ADCPR7473H1ZC	ANUSUYA TRADER	4602	Regular	23/12/2021	393.00	Tamil Nadu	No	18	333.00	-	29.97	29.97	0.00	Dec'21	11/01/2022	Yes		100%			
33ADCPR7473H1ZC	ANUSUYA TRADER	4603	Regular	23/12/2021	417.00	Tamil Nadu	No	18	352.98	-	31.77	31.77	0.00	Dec'21	11/01/2022	Yes		100%			
33ADCPR7473H1ZC	ANUSUYA TRADER	4684	Regular	28/12/2021	3,583.00	Tamil Nadu	No	18	3,036.63	-	273.30	273.30	0.00	Dec'21	11/01/2022	Yes		100%			
33AAUPP2298R1ZK	SENTHIL ELECTRONICS	GST-222	Regular	13/12/2021	9,027.00	Tamil Nadu	No	18	7,650.00	-	688.50	688.50	0.00	Dec'21	09/01/2022	Yes		100%			
33AAUPP2298R1ZK	SENTHIL ELECTRONICS	GST-223	Regular	14/12/2021	2,478.00	Tamil Nadu	No	18	2,100.00	-	189.00	189.00	0.00	Dec'21	09/01/2022	Yes		100%			

Goods and Services Tax - GSTR-2B																					
Taxable inward supplies received from registered persons																					
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate(%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ALHPS7914F1ZZ	UNI LIFT	2117	Regular	20/12/2021	43,660.00	Tamil Nadu	No	18	37,000.00	-	3,330.00	3,330.00	0.00	Dec'21	07/01/2022	Yes		100%			
33AUAPP5518Q1Z8	K. PETCHIMUTHU	85	Regular	01/12/2021	71,898.00	Tamil Nadu	No	18	3,99,436.00	-	35,949.00	35,949.00	0.00	Dec'21	11/01/2022	Yes		100%			
33AACPA6557G1Z2	TRANS CHEM AGENCIES	283	Regular	23/12/2021	738.00	Tamil Nadu	No	18	625.00	-	56.25	56.25	0.00	Dec'21	10/01/2022	Yes		100%			
33AYSPM2084L1ZW	SRI JITENDRA TRADING CO	00937/21-22	Regular	02/11/2021	941.00	Tamil Nadu	No	12	840.00	-	50.40	50.40	0.00	Nov'21	15/12/2021	Yes		100%			
33AABFT7536P1ZP	TRICHY ENGINEERING STORES	C-9046	Regular	13/12/2021	1,684.00	Tamil Nadu	No	5	300.00	-	7.50	7.50	0.00	Dec'21	10/01/2022	Yes		100%			
33AABFT7536P1ZP	TRICHY ENGINEERING STORES	C-9046	Regular	13/12/2021	1,684.00	Tamil Nadu	No	18	1,160.20	-	104.42	104.42	0.00	Dec'21	10/01/2022	Yes		100%			
33ACKPH4664F2ZO	BISMILLAH CABS	G/2409/21-22	Regular	01/12/2021	36,127.00	Tamil Nadu	Yes	5	36,127.00	-	903.18	903.18	0.00	Dec'21	11/01/2022	Yes		100%			
33ACKPH4664F2ZO	BISMILLAH CABS	G/2411/21-22	Regular	01/12/2021	30,960.00	Tamil Nadu	Yes	5	30,960.00	-	774.00	774.00	0.00	Dec'21	11/01/2022	Yes		100%			
33ACKPH4664F2ZO	BISMILLAH CABS	G/2420/21-22	Regular	01/12/2021	32,351.00	Tamil Nadu	No	5	32,351.00	-	808.78	808.78	0.00	Dec'21	11/01/2022	Yes		100%			
33ACKPH4664F2ZO	BISMILLAH CABS	G/2429/21-22	Regular	01/12/2021	10,775.00	Tamil Nadu	Yes	5	10,775.00	-	269.38	269.38	0.00	Dec'21	11/01/2022	Yes		100%			
33ACKPH4664F2ZO	BISMILLAH CABS	G/2431/21-22	Regular	01/12/2021	40,429.00	Tamil Nadu	Yes	5	40,429.00	-	1,010.73	1,010.73	0.00	Dec'21	11/01/2022	Yes		100%			
33ACKPH4664F2ZO	BISMILLAH CABS	G/2432/21-22	Regular	01/12/2021	26,546.00	Tamil Nadu	Yes	5	26,546.00	-	663.65	663.65	0.00	Dec'21	11/01/2022	Yes		100%			
33AGSPR5526Q3ZF	NEW SUN ELECTRONICS	6	Regular	01/10/2021	48,734.00	Tamil Nadu	No	18	41,300.00	-	3,717.00	3,717.00	0.00	Dec'21	10/01/2022	Yes		100%			
33COGPA9566K1ZN	MAC ENGINEERING	210	Regular	07/12/2021	15,066.00	Tamil Nadu	No	18	12,765.00	-	1,148.85	1,148.85	0.00	Dec'21	08/01/2022	Yes		100%			
33COGPA9566K1ZN	MAC ENGINEERING	214	Regular	08/12/2021	19,234.00	Tamil Nadu	No	18	16,300.00	-	1,467.00	1,467.00	0.00	Dec'21	08/01/2022	Yes		100%			

Goods and Services Tax - GSTR-2B																					
Taxable inward supplies received from registered persons																					
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate(%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/ GSTR-5	GSTR-1/IFF/G STR-5 Filing	ITC Availabil ity	Reason	Applic able % of Tax	Source	IRN	IRN Date
		Invoice number	Invoi ce type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACD9434G1ZU	DIGITECH ELECTRONICS P. LTD.	3817	Regu lar	31/12/2021	131.00	Tamil Nadu	No	18	111.20	-	10.01	10.01	0.00	Dec'21	11/01/2022	Yes		100%			
33BTQPB6379H1ZD	SRI GANESH ELECTRICALS & HARDWARES	587	Regu lar	01/11/2021	933.00	Tamil Nadu	No	18	790.00	-	71.10	71.10	0.00	Nov'21	19/12/2021	Yes		100%			
33AAGCM6347R1ZU	MADURAI SAI ENGINEERIN G COMPANY PRIVATE LIMITED	GST/21-22-6140	Regu lar	03/12/2021	1,110.00	Tamil Nadu	No	18	940.68	-	84.66	84.66	0.00	Dec'21	07/01/2022	Yes		100%			
33AKSPM4378F1ZS	SANTOSHI PLYWOOD	SP212821/22	Regu lar	10/12/2021	482.00	Tamil Nadu	No	18	408.48	-	36.76	36.76	0.00	Dec'21	10/01/2022	Yes		100%			
33AKSPM4378F1ZS	SANTOSHI PLYWOOD	SP214121/22	Regu lar	11/12/2021	318.00	Tamil Nadu	No	12	258.92	-	15.55	15.55	0.00	Dec'21	10/01/2022	Yes		100%			
33AKSPM4378F1ZS	SANTOSHI PLYWOOD	SP214121/22	Regu lar	11/12/2021	318.00	Tamil Nadu	No	18	23.72	-	2.13	2.13	0.00	Dec'21	10/01/2022	Yes		100%			
33AJYPM9312Q1Z9	OIL SEALS SPARES CORPORATION	OSS/751/21-22	Regu lar	03/12/2021	7,080.00	Tamil Nadu	No	18	6,000.00	-	540.00	540.00	0.00	Dec'21	10/01/2022	Yes		100%			
33AJYPM9312Q1Z9	OIL SEALS SPARES CORPORATION	OSS/760/21-22	Regu lar	08/12/2021	1,126.90	Tamil Nadu	No	18	955.00	-	85.95	85.95	0.00	Dec'21	10/01/2022	Yes		100%			
33AJYPM9312Q1Z9	OIL SEALS SPARES CORPORATION	OSS/769/21-22	Regu lar	10/12/2021	24,780.00	Tamil Nadu	No	18	21,000.00	-	1,890.00	1,890.00	0.00	Dec'21	10/01/2022	Yes		100%			
33AJYPM9312Q1Z9	OIL SEALS SPARES CORPORATION	OSS/770/21-22	Regu lar	10/12/2021	467.28	Tamil Nadu	No	18	396.00	-	35.64	35.64	0.00	Dec'21	10/01/2022	Yes		100%			

Goods and Services Tax - GSTR-2B																					
Taxable inward supplies received from registered persons																					
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate(%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/ GSTR-5	GSTR-1/IFF/G STR-5 Filing	ITC Availabil ity	Reason	Applic able % of Tax	Source	IRN	IRN Date
		Invoice number	Invoi ce type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AJYPM9312Q1Z9	OIL SEALS SPARES CORPORATION	OSS/808/21-22	Regu lar	22/12/2021	177.00	Tamil Nadu	No	18	150.00	-	13.50	13.50	0.00	Dec'21	10/01/2022	Yes		100%			
33AJYPM9312Q1Z9	OIL SEALS SPARES CORPORATION	OSS/809/21-22	Regu lar	22/12/2021	25,056.00	Tamil Nadu	No	18	21,234.00	-	1,911.06	1,911.06	0.00	Dec'21	10/01/2022	Yes		100%			
33AJYPM9312Q1Z9	OIL SEALS SPARES CORPORATION	OSS/840/21-22	Regu lar	28/12/2021	24,780.00	Tamil Nadu	No	18	21,000.00	-	1,890.00	1,890.00	0.00	Dec'21	10/01/2022	Yes		100%			
33AJYPM9312Q1Z9	OIL SEALS SPARES CORPORATION	OSS/841/21-22	Regu lar	28/12/2021	885.00	Tamil Nadu	No	18	750.00	-	67.50	67.50	0.00	Dec'21	10/01/2022	Yes		100%			
33AJYPM9312Q1Z9	OIL SEALS SPARES CORPORATION	OSS/845/21-22	Regu lar	28/12/2021	973.50	Tamil Nadu	No	18	825.00	-	74.25	74.25	0.00	Dec'21	10/01/2022	Yes		100%			
33AJYPM9312Q1Z9	OIL SEALS SPARES CORPORATION	OSS/846/21-22	Regu lar	28/12/2021	188.80	Tamil Nadu	No	18	160.00	-	14.40	14.40	0.00	Dec'21	10/01/2022	Yes		100%			
33AANFV2156P2ZK	VIDHYUT NIRMAN CORPORATION	4	Regu lar	10/12/2021	25,75,243.00	Tamil Nadu	No	18	21,82,409.24	-	1,96,416.83	1,96,416.83	0.00	Dec'21	11/01/2022	Yes		100%			
33AANFV2156P2ZK	VIDHYUT NIRMAN CORPORATION	5	Regu lar	10/12/2021	8,86,491.00	Tamil Nadu	No	18	7,51,263.20	-	67,613.69	67,613.69	0.00	Dec'21	11/01/2022	Yes		100%			
33BPJPM1070H1Z3	NEW THANAM HARDWARES & PAINTS	1081	Regu lar	14/12/2021	496.00	Tamil Nadu	No	18	420.00	-	37.80	37.80	0.00	Dec'21	07/01/2022	Yes		100%			

Goods and Services Tax - GSTR-2B																					
Taxable inward supplies received from registered persons																					
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate(%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33BPJPM1070H1Z3	NEW THANAM HARDWARES & PAINTS	1082	Regular	14/12/2021	142.00	Tamil Nadu	No	18	120.00	-	10.80	10.80	0.00	Dec'21	07/01/2022	Yes		100%			
33AAAFF0164E1Z5	FLUID CONTROL SPECIALISTS	905	Regular	15/12/2021	728.00	Tamil Nadu	No	12	650.00	-	39.00	39.00	0.00	Dec'21	11/01/2022	Yes		100%			
33AAAFF0164E1Z5	FLUID CONTROL SPECIALISTS	937	Regular	21/12/2021	11,398.00	Tamil Nadu	No	12	10,176.00	-	610.56	610.56	0.00	Dec'21	11/01/2022	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATIONS LTD	338930	Regular	07/12/2021	65,970.00	Tamil Nadu	No	18	55,906.74	-	5,031.61	5,031.61	0.00	Dec'21	10/01/2022	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATIONS LTD	338933	Regular	07/12/2021	1,31,941.00	Tamil Nadu	No	18	1,11,814.46	-	10,063.30	10,063.30	0.00	Dec'21	10/01/2022	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATIONS LTD	339021	Regular	08/12/2021	65,970.00	Tamil Nadu	No	18	55,906.74	-	5,031.61	5,031.61	0.00	Dec'21	10/01/2022	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATIONS LTD	339022	Regular	08/12/2021	65,970.00	Tamil Nadu	No	18	55,906.74	-	5,031.61	5,031.61	0.00	Dec'21	10/01/2022	Yes		100%			

Goods and Services Tax - GSTR-2B																					
Taxable inward supplies received from registered persons																					
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate(%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATIONS LTD	339023	Regular	08/12/2021	65,970.00	Tamil Nadu	No	18	55,906.74	-	5,031.61	5,031.61	0.00	Dec'21	10/01/2022	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATIONS LTD	339024	Regular	08/12/2021	1,31,941.00	Tamil Nadu	No	18	1,11,814.46	-	10,063.30	10,063.30	0.00	Dec'21	10/01/2022	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATIONS LTD	339025	Regular	08/12/2021	65,970.00	Tamil Nadu	No	18	55,906.74	-	5,031.61	5,031.61	0.00	Dec'21	10/01/2022	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATIONS LTD	339064	Regular	08/12/2021	65,970.00	Tamil Nadu	No	18	55,906.74	-	5,031.61	5,031.61	0.00	Dec'21	10/01/2022	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATIONS LTD	339065	Regular	08/12/2021	65,970.00	Tamil Nadu	No	18	55,906.74	-	5,031.61	5,031.61	0.00	Dec'21	10/01/2022	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATIONS LTD	339066	Regular	08/12/2021	65,970.00	Tamil Nadu	No	18	55,906.74	-	5,031.61	5,031.61	0.00	Dec'21	10/01/2022	Yes		100%			

Goods and Services Tax - GSTR-2B																					
Taxable inward supplies received from registered persons																					
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate(%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATIONS LTD	339067	Regular	08/12/2021	65,970.00	Tamil Nadu	No	18	55,906.74	-	5,031.61	5,031.61	0.00	Dec'21	10/01/2022	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATIONS LTD	339080	Regular	08/12/2021	65,970.00	Tamil Nadu	No	18	55,906.74	-	5,031.61	5,031.61	0.00	Dec'21	10/01/2022	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATIONS LTD	339148	Regular	08/12/2021	65,970.00	Tamil Nadu	No	18	55,906.74	-	5,031.61	5,031.61	0.00	Dec'21	10/01/2022	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATIONS LTD	339149	Regular	08/12/2021	65,970.00	Tamil Nadu	No	18	55,906.74	-	5,031.61	5,031.61	0.00	Dec'21	10/01/2022	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATIONS LTD	339150	Regular	08/12/2021	65,970.00	Tamil Nadu	No	18	55,906.74	-	5,031.61	5,031.61	0.00	Dec'21	10/01/2022	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATIONS LTD	339151	Regular	08/12/2021	65,970.00	Tamil Nadu	No	18	55,906.74	-	5,031.61	5,031.61	0.00	Dec'21	10/01/2022	Yes		100%			

Goods and Services Tax - GSTR-2B																					
Taxable inward supplies received from registered persons																					
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate(%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATIONS LTD	339152	Regular	08/12/2021	65,970.00	Tamil Nadu	No	18	55,906.74	-	5,031.61	5,031.61	0.00	Dec'21	10/01/2022	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATIONS LTD	339153	Regular	08/12/2021	65,970.00	Tamil Nadu	No	18	55,906.74	-	5,031.61	5,031.61	0.00	Dec'21	10/01/2022	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATIONS LTD	339154	Regular	08/12/2021	65,970.00	Tamil Nadu	No	18	55,906.74	-	5,031.61	5,031.61	0.00	Dec'21	10/01/2022	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATIONS LTD	339155	Regular	08/12/2021	65,970.00	Tamil Nadu	No	18	55,906.74	-	5,031.61	5,031.61	0.00	Dec'21	10/01/2022	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATIONS LTD	339156	Regular	08/12/2021	65,970.00	Tamil Nadu	No	18	55,906.74	-	5,031.61	5,031.61	0.00	Dec'21	10/01/2022	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATIONS LTD	339157	Regular	08/12/2021	65,970.00	Tamil Nadu	No	18	55,906.74	-	5,031.61	5,031.61	0.00	Dec'21	10/01/2022	Yes		100%			

Goods and Services Tax - GSTR-2B																					
Taxable inward supplies received from registered persons																					
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate(%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATIO N LTD	339181	Regular	09/12/2021	1,31,941.00	Tamil Nadu	No	18	1,11,814.46	-	10,063.30	10,063.30	0.00	Dec'21	10/01/2022	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATIO N LTD	339182	Regular	09/12/2021	65,970.00	Tamil Nadu	No	18	55,906.74	-	5,031.61	5,031.61	0.00	Dec'21	10/01/2022	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATIO N LTD	339195	Regular	09/12/2021	65,970.00	Tamil Nadu	No	18	55,906.74	-	5,031.61	5,031.61	0.00	Dec'21	10/01/2022	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATIO N LTD	339210	Regular	09/12/2021	65,970.00	Tamil Nadu	No	18	55,906.74	-	5,031.61	5,031.61	0.00	Dec'21	10/01/2022	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATIO N LTD	339244	Regular	08/12/2021	65,970.00	Tamil Nadu	No	18	55,906.74	-	5,031.61	5,031.61	0.00	Dec'21	10/01/2022	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATIO N LTD	339332	Regular	07/12/2021	65,970.00	Tamil Nadu	No	18	55,906.74	-	5,031.61	5,031.61	0.00	Dec'21	10/01/2022	Yes		100%			

Goods and Services Tax - GSTR-2B																					
Taxable inward supplies received from registered persons																					
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate(%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATIONS LTD	339340	Regular	07/12/2021	47,632.00	Tamil Nadu	No	18	40,366.14	-	3,632.95	3,632.95	0.00	Dec'21	10/01/2022	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATIONS LTD	339342	Regular	07/12/2021	87,960.00	Tamil Nadu	No	18	74,542.32	-	6,708.81	6,708.81	0.00	Dec'21	10/01/2022	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATIONS LTD	339365	Regular	07/12/2021	87,960.00	Tamil Nadu	No	18	74,542.32	-	6,708.81	6,708.81	0.00	Dec'21	10/01/2022	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATIONS LTD	339367	Regular	07/12/2021	1,31,941.00	Tamil Nadu	No	18	1,11,814.46	-	10,063.30	10,063.30	0.00	Dec'21	10/01/2022	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATIONS LTD	339368	Regular	07/12/2021	1,31,941.00	Tamil Nadu	No	18	1,11,814.46	-	10,063.30	10,063.30	0.00	Dec'21	10/01/2022	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATIONS LTD	339373	Regular	07/12/2021	1,31,941.00	Tamil Nadu	No	18	1,11,814.46	-	10,063.30	10,063.30	0.00	Dec'21	10/01/2022	Yes		100%			

Goods and Services Tax - GSTR-2B																					
Taxable inward supplies received from registered persons																					
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate(%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATIO N LTD	339392	Regular	07/12/2021	1,09,951.00	Tamil Nadu	No	18	93,178.88	-	8,386.10	8,386.10	0.00	Dec'21	10/01/2022	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATIO N LTD	339393	Regular	07/12/2021	1,31,941.00	Tamil Nadu	No	18	1,11,814.46	-	10,063.30	10,063.30	0.00	Dec'21	10/01/2022	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATIO N LTD	339404	Regular	07/12/2021	65,970.00	Tamil Nadu	No	18	55,906.74	-	5,031.61	5,031.61	0.00	Dec'21	10/01/2022	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATIO N LTD	339405	Regular	07/12/2021	2,63,881.00	Tamil Nadu	No	18	2,23,627.94	-	20,126.51	20,126.51	0.00	Dec'21	10/01/2022	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATIO N LTD	339408	Regular	07/12/2021	65,970.00	Tamil Nadu	No	18	55,906.74	-	5,031.61	5,031.61	0.00	Dec'21	10/01/2022	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATIO N LTD	339409	Regular	07/12/2021	65,970.00	Tamil Nadu	No	18	55,906.74	-	5,031.61	5,031.61	0.00	Dec'21	10/01/2022	Yes		100%			

Goods and Services Tax - GSTR-2B																					
Taxable inward supplies received from registered persons																					
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate(%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATIO N LTD	339411	Regular	07/12/2021	1,31,941.00	Tamil Nadu	No	18	1,11,814.46	-	10,063.30	10,063.30	0.00	Dec'21	10/01/2022	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATIO N LTD	339570	Regular	09/12/2021	1,31,941.00	Tamil Nadu	No	18	1,11,814.46	-	10,063.30	10,063.30	0.00	Dec'21	10/01/2022	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATIO N LTD	339571	Regular	09/12/2021	65,970.00	Tamil Nadu	No	18	55,906.74	-	5,031.61	5,031.61	0.00	Dec'21	10/01/2022	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATIO N LTD	339572	Regular	09/12/2021	65,970.00	Tamil Nadu	No	18	55,906.74	-	5,031.61	5,031.61	0.00	Dec'21	10/01/2022	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATIO N LTD	339574	Regular	09/12/2021	1,31,941.00	Tamil Nadu	No	18	1,11,814.46	-	10,063.30	10,063.30	0.00	Dec'21	10/01/2022	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATIO N LTD	339575	Regular	09/12/2021	1,31,941.00	Tamil Nadu	No	18	1,11,814.46	-	10,063.30	10,063.30	0.00	Dec'21	10/01/2022	Yes		100%			

Goods and Services Tax - GSTR-2B																					
Taxable inward supplies received from registered persons																					
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate(%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATIO N LTD	339623	Regular	10/12/2021	65,970.00	Tamil Nadu	No	18	55,906.74	-	5,031.61	5,031.61	0.00	Dec'21	10/01/2022	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATIO N LTD	339630	Regular	10/12/2021	65,970.00	Tamil Nadu	No	18	55,906.74	-	5,031.61	5,031.61	0.00	Dec'21	10/01/2022	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATIO N LTD	339676	Regular	10/12/2021	63,771.00	Tamil Nadu	No	18	54,043.20	-	4,863.89	4,863.89	0.00	Dec'21	10/01/2022	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATIO N LTD	339708	Regular	10/12/2021	1,31,941.00	Tamil Nadu	No	18	1,11,814.46	-	10,063.30	10,063.30	0.00	Dec'21	10/01/2022	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATIO N LTD	339737	Regular	09/12/2021	1,31,941.00	Tamil Nadu	No	18	1,11,814.46	-	10,063.30	10,063.30	0.00	Dec'21	10/01/2022	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATIO N LTD	339742	Regular	09/12/2021	65,970.00	Tamil Nadu	No	18	55,906.74	-	5,031.61	5,031.61	0.00	Dec'21	10/01/2022	Yes		100%			

Goods and Services Tax - GSTR-2B																					
Taxable inward supplies received from registered persons																					
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate(%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATIO N LTD	339746	Regular	09/12/2021	65,970.00	Tamil Nadu	No	18	55,906.74	-	5,031.61	5,031.61	0.00	Dec'21	10/01/2022	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATIO N LTD	339788	Regular	08/12/2021	65,970.00	Tamil Nadu	No	18	55,906.74	-	5,031.61	5,031.61	0.00	Dec'21	10/01/2022	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATIO N LTD	339842	Regular	08/12/2021	65,970.00	Tamil Nadu	No	18	55,906.74	-	5,031.61	5,031.61	0.00	Dec'21	10/01/2022	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATIO N LTD	339883	Regular	10/12/2021	1,31,941.00	Tamil Nadu	No	18	1,11,814.46	-	10,063.30	10,063.30	0.00	Dec'21	10/01/2022	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATIO N LTD	339884	Regular	10/12/2021	1,31,941.00	Tamil Nadu	No	18	1,11,814.46	-	10,063.30	10,063.30	0.00	Dec'21	10/01/2022	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATIO N LTD	339885	Regular	10/12/2021	1,28,276.00	Tamil Nadu	No	18	1,08,708.50	-	9,783.77	9,783.77	0.00	Dec'21	10/01/2022	Yes		100%			

Goods and Services Tax - GSTR-2B																					
Taxable inward supplies received from registered persons																					
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate(%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATIO N LTD	339886	Regular	10/12/2021	1,27,542.00	Tamil Nadu	No	18	1,08,086.40	-	9,727.78	9,727.78	0.00	Dec'21	10/01/2022	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATIO N LTD	339887	Regular	10/12/2021	1,26,077.00	Tamil Nadu	No	18	1,06,844.96	-	9,616.05	9,616.05	0.00	Dec'21	10/01/2022	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATIO N LTD	339888	Regular	10/12/2021	1,31,941.00	Tamil Nadu	No	18	1,11,814.46	-	10,063.30	10,063.30	0.00	Dec'21	10/01/2022	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATIO N LTD	339908	Regular	10/12/2021	65,970.00	Tamil Nadu	No	18	55,906.74	-	5,031.61	5,031.61	0.00	Dec'21	10/01/2022	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATIO N LTD	339909	Regular	10/12/2021	65,970.00	Tamil Nadu	No	18	55,906.74	-	5,031.61	5,031.61	0.00	Dec'21	10/01/2022	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATIO N LTD	339910	Regular	10/12/2021	65,970.00	Tamil Nadu	No	18	55,906.74	-	5,031.61	5,031.61	0.00	Dec'21	10/01/2022	Yes		100%			

Goods and Services Tax - GSTR-2B																					
Taxable inward supplies received from registered persons																					
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate(%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATIO N LTD	339964	Regular	10/12/2021	64,505.00	Tamil Nadu	No	18	54,665.30	-	4,919.88	4,919.88	0.00	Dec'21	10/01/2022	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATIO N LTD	340023	Regular	10/12/2021	1,31,941.00	Tamil Nadu	No	18	1,11,814.46	-	10,063.30	10,063.30	0.00	Dec'21	10/01/2022	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATIO N LTD	340024	Regular	10/12/2021	65,970.00	Tamil Nadu	No	18	55,906.74	-	5,031.61	5,031.61	0.00	Dec'21	10/01/2022	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATIO N LTD	340025	Regular	10/12/2021	65,970.00	Tamil Nadu	No	18	55,906.74	-	5,031.61	5,031.61	0.00	Dec'21	10/01/2022	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATIO N LTD	340032	Regular	10/12/2021	65,970.00	Tamil Nadu	No	18	55,906.74	-	5,031.61	5,031.61	0.00	Dec'21	10/01/2022	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATIO N LTD	340043	Regular	10/12/2021	1,31,941.00	Tamil Nadu	No	18	1,11,814.46	-	10,063.30	10,063.30	0.00	Dec'21	10/01/2022	Yes		100%			

Goods and Services Tax - GSTR-2B																					
Taxable inward supplies received from registered persons																					
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate(%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATIO N LTD	340044	Regular	09/12/2021	1,31,941.00	Tamil Nadu	No	18	1,11,814.46	-	10,063.30	10,063.30	0.00	Dec'21	10/01/2022	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATIO N LTD	340065	Regular	09/12/2021	1,31,941.00	Tamil Nadu	No	18	1,11,814.46	-	10,063.30	10,063.30	0.00	Dec'21	10/01/2022	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATIO N LTD	340066	Regular	09/12/2021	1,31,941.00	Tamil Nadu	No	18	1,11,814.46	-	10,063.30	10,063.30	0.00	Dec'21	10/01/2022	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATIO N LTD	340067	Regular	09/12/2021	1,31,941.00	Tamil Nadu	No	18	1,11,814.46	-	10,063.30	10,063.30	0.00	Dec'21	10/01/2022	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATIO N LTD	340068	Regular	09/12/2021	1,97,911.00	Tamil Nadu	No	18	1,67,721.20	-	15,094.91	15,094.91	0.00	Dec'21	10/01/2022	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATIO N LTD	340070	Regular	09/12/2021	65,970.00	Tamil Nadu	No	18	55,906.74	-	5,031.61	5,031.61	0.00	Dec'21	10/01/2022	Yes		100%			

Goods and Services Tax - GSTR-2B																					
Taxable inward supplies received from registered persons																					
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate(%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATIONS LTD	340071	Regular	09/12/2021	65,970.00	Tamil Nadu	No	18	55,906.74	-	5,031.61	5,031.61	0.00	Dec'21	10/01/2022	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATIONS LTD	340099	Regular	10/12/2021	1,31,941.00	Tamil Nadu	No	18	1,11,814.46	-	10,063.30	10,063.30	0.00	Dec'21	10/01/2022	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATIONS LTD	340147	Regular	13/12/2021	1,09,951.00	Tamil Nadu	No	18	93,178.88	-	8,386.10	8,386.10	0.00	Dec'21	10/01/2022	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATIONS LTD	340171	Regular	13/12/2021	65,970.00	Tamil Nadu	No	18	55,906.74	-	5,031.61	5,031.61	0.00	Dec'21	10/01/2022	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATIONS LTD	340172	Regular	13/12/2021	1,31,941.00	Tamil Nadu	No	18	1,11,814.46	-	10,063.30	10,063.30	0.00	Dec'21	10/01/2022	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATIONS LTD	340173	Regular	13/12/2021	65,970.00	Tamil Nadu	No	18	55,906.74	-	5,031.61	5,031.61	0.00	Dec'21	10/01/2022	Yes		100%			

Goods and Services Tax - GSTR-2B																					
Taxable inward supplies received from registered persons																					
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate(%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATIONS LTD	340174	Regular	13/12/2021	65,970.00	Tamil Nadu	No	18	55,906.74	-	5,031.61	5,031.61	0.00	Dec'21	10/01/2022	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATIONS LTD	340175	Regular	13/12/2021	65,970.00	Tamil Nadu	No	18	55,906.74	-	5,031.61	5,031.61	0.00	Dec'21	10/01/2022	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATIONS LTD	340176	Regular	13/12/2021	65,970.00	Tamil Nadu	No	18	55,906.74	-	5,031.61	5,031.61	0.00	Dec'21	10/01/2022	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATIONS LTD	340274	Regular	13/12/2021	1,31,941.00	Tamil Nadu	No	18	1,11,814.46	-	10,063.30	10,063.30	0.00	Dec'21	10/01/2022	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATIONS LTD	340286	Regular	13/12/2021	1,31,207.00	Tamil Nadu	No	18	1,11,192.36	-	10,007.31	10,007.31	0.00	Dec'21	10/01/2022	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATIONS LTD	340368	Regular	13/12/2021	1,31,941.00	Tamil Nadu	No	18	1,11,814.46	-	10,063.30	10,063.30	0.00	Dec'21	10/01/2022	Yes		100%			

Goods and Services Tax - GSTR-2B																					
Taxable inward supplies received from registered persons																					
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate(%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATIO N LTD	340376	Regular	13/12/2021	1,30,475.00	Tamil Nadu	No	18	1,10,572.04	-	9,951.48	9,951.48	0.00	Dec'21	10/01/2022	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATIO N LTD	340391	Regular	08/12/2021	65,970.00	Tamil Nadu	No	18	55,906.74	-	5,031.61	5,031.61	0.00	Dec'21	10/01/2022	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATIO N LTD	340392	Regular	08/12/2021	65,970.00	Tamil Nadu	No	18	55,906.74	-	5,031.61	5,031.61	0.00	Dec'21	10/01/2022	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATIO N LTD	340394	Regular	08/12/2021	65,970.00	Tamil Nadu	No	18	55,906.74	-	5,031.61	5,031.61	0.00	Dec'21	10/01/2022	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATIO N LTD	340395	Regular	09/12/2021	65,970.00	Tamil Nadu	No	18	55,906.74	-	5,031.61	5,031.61	0.00	Dec'21	10/01/2022	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATIO N LTD	340396	Regular	09/12/2021	65,970.00	Tamil Nadu	No	18	55,906.74	-	5,031.61	5,031.61	0.00	Dec'21	10/01/2022	Yes		100%			

Goods and Services Tax - GSTR-2B																					
Taxable inward supplies received from registered persons																					
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate(%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATIONS LTD	340397	Regular	09/12/2021	65,970.00	Tamil Nadu	No	18	55,906.74	-	5,031.61	5,031.61	0.00	Dec'21	10/01/2022	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATIONS LTD	340399	Regular	09/12/2021	47,632.00	Tamil Nadu	No	18	40,366.14	-	3,632.95	3,632.95	0.00	Dec'21	10/01/2022	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATIONS LTD	340435	Regular	14/12/2021	1,31,941.00	Tamil Nadu	No	18	1,11,814.46	-	10,063.30	10,063.30	0.00	Dec'21	10/01/2022	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATIONS LTD	340449	Regular	10/12/2021	1,31,941.00	Tamil Nadu	No	18	1,11,814.46	-	10,063.30	10,063.30	0.00	Dec'21	10/01/2022	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATIONS LTD	340450	Regular	10/12/2021	1,31,941.00	Tamil Nadu	No	18	1,11,814.46	-	10,063.30	10,063.30	0.00	Dec'21	10/01/2022	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATIONS LTD	340454	Regular	14/12/2021	1,31,941.00	Tamil Nadu	No	18	1,11,814.46	-	10,063.30	10,063.30	0.00	Dec'21	10/01/2022	Yes		100%			

Goods and Services Tax - GSTR-2B																					
Taxable inward supplies received from registered persons																					
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate(%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATIONS LTD	340461	Regular	10/12/2021	65,970.00	Tamil Nadu	No	18	55,906.74	-	5,031.61	5,031.61	0.00	Dec'21	10/01/2022	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATIONS LTD	340476	Regular	14/12/2021	65,970.00	Tamil Nadu	No	18	55,906.74	-	5,031.61	5,031.61	0.00	Dec'21	10/01/2022	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATIONS LTD	340480	Regular	14/12/2021	65,970.00	Tamil Nadu	No	18	55,906.74	-	5,031.61	5,031.61	0.00	Dec'21	10/01/2022	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATIONS LTD	340529	Regular	09/12/2021	65,970.00	Tamil Nadu	No	18	55,906.74	-	5,031.61	5,031.61	0.00	Dec'21	10/01/2022	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATIONS LTD	340532	Regular	09/12/2021	65,970.00	Tamil Nadu	No	18	55,906.74	-	5,031.61	5,031.61	0.00	Dec'21	10/01/2022	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATIONS LTD	340533	Regular	09/12/2021	65,970.00	Tamil Nadu	No	18	55,906.74	-	5,031.61	5,031.61	0.00	Dec'21	10/01/2022	Yes		100%			

Goods and Services Tax - GSTR-2B																					
Taxable inward supplies received from registered persons																					
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate(%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATIO N LTD	340534	Regular	09/12/2021	1,31,941.00	Tamil Nadu	No	18	1,11,814.46	-	10,063.30	10,063.30	0.00	Dec'21	10/01/2022	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATIO N LTD	340535	Regular	09/12/2021	2,63,881.00	Tamil Nadu	No	18	2,23,627.94	-	20,126.51	20,126.51	0.00	Dec'21	10/01/2022	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATIO N LTD	340555	Regular	09/12/2021	65,970.00	Tamil Nadu	No	18	55,906.74	-	5,031.61	5,031.61	0.00	Dec'21	10/01/2022	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATIO N LTD	340556	Regular	09/12/2021	65,970.00	Tamil Nadu	No	18	55,906.74	-	5,031.61	5,031.61	0.00	Dec'21	10/01/2022	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATIO N LTD	340557	Regular	09/12/2021	65,970.00	Tamil Nadu	No	18	55,906.74	-	5,031.61	5,031.61	0.00	Dec'21	10/01/2022	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATIO N LTD	340558	Regular	09/12/2021	65,970.00	Tamil Nadu	No	18	55,906.74	-	5,031.61	5,031.61	0.00	Dec'21	10/01/2022	Yes		100%			

Goods and Services Tax - GSTR-2B																					
Taxable inward supplies received from registered persons																					
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate(%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATIO N LTD	340559	Regular	09/12/2021	65,970.00	Tamil Nadu	No	18	55,906.74	-	5,031.61	5,031.61	0.00	Dec'21	10/01/2022	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATIO N LTD	340560	Regular	09/12/2021	65,970.00	Tamil Nadu	No	18	55,906.74	-	5,031.61	5,031.61	0.00	Dec'21	10/01/2022	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATIO N LTD	340561	Regular	09/12/2021	65,970.00	Tamil Nadu	No	18	55,906.74	-	5,031.61	5,031.61	0.00	Dec'21	10/01/2022	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATIO N LTD	340562	Regular	09/12/2021	1,31,941.00	Tamil Nadu	No	18	1,11,814.46	-	10,063.30	10,063.30	0.00	Dec'21	10/01/2022	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATIO N LTD	340564	Regular	09/12/2021	65,970.00	Tamil Nadu	No	18	55,906.74	-	5,031.61	5,031.61	0.00	Dec'21	10/01/2022	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATIO N LTD	340565	Regular	09/12/2021	65,970.00	Tamil Nadu	No	18	55,906.74	-	5,031.61	5,031.61	0.00	Dec'21	10/01/2022	Yes		100%			

Goods and Services Tax - GSTR-2B																					
Taxable inward supplies received from registered persons																					
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate(%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATIO N LTD	340566	Regular	09/12/2021	1,31,941.00	Tamil Nadu	No	18	1,11,814.46	-	10,063.30	10,063.30	0.00	Dec'21	10/01/2022	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATIO N LTD	340567	Regular	09/12/2021	65,970.00	Tamil Nadu	No	18	55,906.74	-	5,031.61	5,031.61	0.00	Dec'21	10/01/2022	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATIO N LTD	340568	Regular	09/12/2021	65,970.00	Tamil Nadu	No	18	55,906.74	-	5,031.61	5,031.61	0.00	Dec'21	10/01/2022	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATIO N LTD	340630	Regular	14/12/2021	12,768.00	Tamil Nadu	No	18	10,820.34	-	973.83	973.83	0.00	Dec'21	10/01/2022	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATIO N LTD	340631	Regular	09/12/2021	1,31,941.00	Tamil Nadu	No	18	1,11,814.46	-	10,063.30	10,063.30	0.00	Dec'21	10/01/2022	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATIO N LTD	340632	Regular	14/12/2021	12,768.00	Tamil Nadu	No	18	10,820.34	-	973.83	973.83	0.00	Dec'21	10/01/2022	Yes		100%			

Goods and Services Tax - GSTR-2B																					
Taxable inward supplies received from registered persons																					
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate(%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATIONS LTD	340633	Regular	09/12/2021	1,31,941.00	Tamil Nadu	No	18	1,11,814.46	-	10,063.30	10,063.30	0.00	Dec'21	10/01/2022	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATIONS LTD	340646	Regular	09/12/2021	65,970.00	Tamil Nadu	No	18	55,906.74	-	5,031.61	5,031.61	0.00	Dec'21	10/01/2022	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATIONS LTD	340722	Regular	09/12/2021	65,970.00	Tamil Nadu	No	18	55,906.74	-	5,031.61	5,031.61	0.00	Dec'21	10/01/2022	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATIONS LTD	340731	Regular	09/12/2021	65,970.00	Tamil Nadu	No	18	55,906.74	-	5,031.61	5,031.61	0.00	Dec'21	10/01/2022	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATIONS LTD	340770	Regular	09/12/2021	65,970.00	Tamil Nadu	No	18	55,906.74	-	5,031.61	5,031.61	0.00	Dec'21	10/01/2022	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATIONS LTD	340813	Regular	14/12/2021	1,31,941.00	Tamil Nadu	No	18	1,11,814.46	-	10,063.30	10,063.30	0.00	Dec'21	10/01/2022	Yes		100%			

Goods and Services Tax - GSTR-2B																					
Taxable inward supplies received from registered persons																					
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate(%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATIONS LTD	340823	Regular	09/12/2021	65,970.00	Tamil Nadu	No	18	55,906.74	-	5,031.61	5,031.61	0.00	Dec'21	10/01/2022	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATIONS LTD	340903	Regular	24/12/2021	19,791.00	Tamil Nadu	No	18	16,772.04	-	1,509.48	1,509.48	0.00	Dec'21	10/01/2022	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATIONS LTD	340908	Regular	29/12/2021	36,177.00	Tamil Nadu	No	18	30,658.40	-	2,759.26	2,759.26	0.00	Dec'21	10/01/2022	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATIONS LTD	340909	Regular	29/12/2021	29,793.00	Tamil Nadu	No	18	25,248.34	-	2,272.35	2,272.35	0.00	Dec'21	10/01/2022	Yes		100%			
33AAPFR3409P1ZP	RAJ ENGINEERING CONTRACTOR	REC-21-22-06	Regular	06/12/2021	1,28,600.00	Tamil Nadu	No	18	1,09,000.00	-	9,810.00	9,810.00	0.00	Dec'21	11/01/2022	Yes		100%			
33AAACM2550L1ZN	MCS COMMUNICATIONS PVT. LTD.	1720/PB/21-22	Regular	20/12/2021	51,660.00	Tamil Nadu	No	5	49,200.00	-	1,230.00	1,230.00	0.00	Dec'21	06/01/2022	Yes		100%			
33FMNPS3804Q1ZA	MR POWER DIESELS	220	Regular	10/12/2021	9,794.00	Tamil Nadu	No	18	8,300.00	-	747.00	747.00	0.00	Dec'21	11/01/2022	Yes		100%			

Goods and Services Tax - GSTR-2B																					
Taxable inward supplies received from registered persons																					
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate(%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES (P) LTD	71	Regular	06/12/2021	1,02,75,749.44	Tamil Nadu	No	18	87,08,262.24	-	7,83,743.60	7,83,743.60	0.00	Dec'21	10/01/2022	Yes		100%			
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES (P) LTD	72	Regular	07/12/2021	1,02,75,749.44	Tamil Nadu	No	18	87,08,262.24	-	7,83,743.60	7,83,743.60	0.00	Dec'21	10/01/2022	Yes		100%			
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES (P) LTD	73	Regular	08/12/2021	1,02,75,749.44	Tamil Nadu	No	18	87,08,262.24	-	7,83,743.60	7,83,743.60	0.00	Dec'21	10/01/2022	Yes		100%			
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES (P) LTD	74	Regular	11/12/2021	1,46,47,858.02	Tamil Nadu	No	18	1,24,13,439.00	-	11,17,209.51	11,17,209.51	0.00	Dec'21	10/01/2022	Yes		100%			
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES (P) LTD	75	Regular	22/12/2021	1,02,75,749.44	Tamil Nadu	No	18	87,08,262.24	-	7,83,743.60	7,83,743.60	0.00	Dec'21	10/01/2022	Yes		100%			
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES (P) LTD	76	Regular	26/12/2021	1,02,75,749.44	Tamil Nadu	No	18	87,08,262.24	-	7,83,743.60	7,83,743.60	0.00	Dec'21	10/01/2022	Yes		100%			
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES (P) LTD	77	Regular	30/12/2021	1,46,47,858.02	Tamil Nadu	No	18	1,24,13,439.00	-	11,17,209.51	11,17,209.51	0.00	Dec'21	10/01/2022	Yes		100%			

Goods and Services Tax - GSTR-2B																					
Taxable inward supplies received from registered persons																					
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate(%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES (P) LTD	75/PVC/10	Regular	30/12/2021	11,20,134.07	Tamil Nadu	No	18	9,49,266.16	-	85,433.95	85,433.95	0.00	Dec'21	10/01/2022	Yes		100%			
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES (P) LTD	76A/PVC/12	Regular	30/12/2021	11,20,134.07	Tamil Nadu	No	18	9,49,266.16	-	85,433.95	85,433.95	0.00	Dec'21	10/01/2022	Yes		100%			
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES (P) LTD	77A/PVC29	Regular	30/12/2021	21,91,952.53	Tamil Nadu	No	18	18,57,586.89	-	1,67,182.82	1,67,182.82	0.00	Dec'21	10/01/2022	Yes		100%			
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES (P) LTD	78/PVC/34	Regular	30/12/2021	23,28,242.92	Tamil Nadu	No	18	19,73,087.22	-	1,77,577.85	1,77,577.85	0.00	Dec'21	10/01/2022	Yes		100%			
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES (P) LTD	79/PVC/36	Regular	30/12/2021	23,28,242.92	Tamil Nadu	No	18	19,73,087.22	-	1,77,577.85	1,77,577.85	0.00	Dec'21	10/01/2022	Yes		100%			
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES (P) LTD	80/PVC/50	Regular	30/12/2021	23,28,242.92	Tamil Nadu	No	18	19,73,087.22	-	1,77,577.85	1,77,577.85	0.00	Dec'21	10/01/2022	Yes		100%			
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES (P) LTD	81/PVC/31	Regular	30/12/2021	60,280.30	Tamil Nadu	No	18	51,085.00	-	4,597.65	4,597.65	0.00	Dec'21	10/01/2022	Yes		100%			

Goods and Services Tax - GSTR-2B																					
Taxable inward supplies received from registered persons																					
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate(%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES (P) LTD	82/PVC/32	Regular	30/12/2021	60,280.30	Tamil Nadu	No	18	51,085.00	-	4,597.65	4,597.65	0.00	Dec'21	10/01/2022	Yes		100%			
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES (P) LTD	83/PVC/33	Regular	30/12/2021	60,280.30	Tamil Nadu	No	18	51,085.00	-	4,597.65	4,597.65	0.00	Dec'21	10/01/2022	Yes		100%			
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES (P) LTD	84/PVC/34	Regular	30/12/2021	60,280.30	Tamil Nadu	No	18	51,085.00	-	4,597.65	4,597.65	0.00	Dec'21	10/01/2022	Yes		100%			
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES (P) LTD	85/PVC/35	Regular	30/12/2021	2,23,805.88	Tamil Nadu	No	18	1,89,666.00	-	17,069.94	17,069.94	0.00	Dec'21	10/01/2022	Yes		100%			
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES (P) LTD	86/PVC/36	Regular	30/12/2021	2,23,805.88	Tamil Nadu	No	18	1,89,666.00	-	17,069.94	17,069.94	0.00	Dec'21	10/01/2022	Yes		100%			
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES (P) LTD	87/PVC/39	Regular	30/12/2021	3,06,241.86	Tamil Nadu	No	18	2,59,527.00	-	23,357.43	23,357.43	0.00	Dec'21	10/01/2022	Yes		100%			
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES (P) LTD	88/PVC/40	Regular	30/12/2021	3,06,241.86	Tamil Nadu	No	18	2,59,527.00	-	23,357.43	23,357.43	0.00	Dec'21	10/01/2022	Yes		100%			

Goods and Services Tax - GSTR-2B																					
Taxable inward supplies received from registered persons																					
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate(%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/ GSTR-5	GSTR-1/IFF/G STR-5 Filing	ITC Availabil ity	Reason	Applic able % of Tax	Source	IRN	IRN Date
		Invoice number	Invoi ce type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES (P) LTD	89/PVC/41	Regular	30/12/2021	3,06,241.86	Tamil Nadu	No	18	2,59,527.00	-	23,357.43	23,357.43	0.00	Dec'21	10/01/2022	Yes		100%			
33ATOPV3649P1Z0	SRI VINAYAGA ENTERPRISES	177	Regular	09/11/2021	5,664.00	Tamil Nadu	No	18	4,800.00	-	432.00	432.00	0.00	Dec'21	11/01/2022	Yes		100%			
33AAMFV6778L1ZA	VETRIVEL CONSTRUCTI ONS	02/2021-2022	Regular	06/12/2021	2,17,638.02	Tamil Nadu	No	18	1,84,439.00	-	16,599.51	16,599.51	0.00	Dec'21	09/01/2022	Yes		100%			
33ABTPT2902L1Z8	P THULASINGA M	39	Regular	31/08/2020	5,50,648.00	Tamil Nadu	No	18	4,66,650.00	-	41,998.50	41,998.50	0.00	Aug'20	04/01/2022	No	Return filed	100%			
33ABTPT2902L1Z8	P THULASINGA M	40	Regular	31/08/2020	32,92,589.00	Tamil Nadu	No	18	27,90,329.00	-	2,51,129.61	2,51,129.61	0.00	Aug'20	04/01/2022	No	Return filed	100%			
33ABTPT2902L1Z8	P THULASINGA M	41	Regular	31/08/2020	18,22,663.00	Tamil Nadu	No	18	15,44,629.00	-	1,39,016.61	1,39,016.61	0.00	Aug'20	04/01/2022	No	Return filed	100%			
33AUCPS9333C1ZR	VELA BOOK COMPAANY	27520	Regular	23/11/2021	420.00	Tamil Nadu	No	12	375.00	-	22.50	22.50	0.00	Nov'21	28/12/2021	Yes		100%			
33AALFS9629L1ZI	SRI SANKARESWARI AGENCIES	G-C-1278	Regular	06/12/2021	60.00	Tamil Nadu	No	18	51.00	-	4.59	4.59	0.00	Dec'21	06/01/2022	Yes		100%			
33AALFT6675P1Z9	TULASI ELECTRICALS & LIGHTING PALACE	GST2122/2447	Regular	02/12/2021	20,250.00	Tamil Nadu	No	18	17,161.00	-	1,544.49	1,544.49	0.00	Dec'21	10/01/2022	Yes		100%			
33AALFT6675P1Z9	TULASI ELECTRICALS & LIGHTING PALACE	GST2122/2448	Regular	02/12/2021	8,933.00	Tamil Nadu	No	18	7,570.00	-	681.30	681.30	0.00	Dec'21	10/01/2022	Yes		100%			

Goods and Services Tax - GSTR-2B																					
Taxable inward supplies received from registered persons																					
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate(%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AALFT6675P1Z9	TULASI ELECTRICALS & LIGHTING PALACE	POS2122/1465	Regular	16/12/2021	797.00	Tamil Nadu	No	18	675.00	-	60.75	60.75	0.00	Dec'21	10/01/2022	Yes		100%			
33ADSPR3711Q1ZW	S.R. RAMESH	010	Regular	28/12/2021	997.10	Tamil Nadu	No	18	845.00	-	76.00	76.00	0.00	Dec'21	11/01/2022	Yes		100%			
33ADSPR3711Q1ZW	S.R. RAMESH	011	Regular	29/12/2021	997.00	Tamil Nadu	No	18	845.00	-	76.00	76.00	0.00	Dec'21	11/01/2022	Yes		100%			
33ADSPR3711Q1ZW	S.R. RAMESH	012	Regular	30/12/2021	997.00	Tamil Nadu	No	18	845.00	-	76.00	76.00	0.00	Dec'21	11/01/2022	Yes		100%			
33ABUPA1863G1ZR	ANUSUYA AGENCY	895	Regular	18/12/2021	498.00	Tamil Nadu	No	18	422.40	-	38.02	38.02	0.00	Dec'21	09/01/2022	Yes		100%			
33AEWPM2717C2ZJ	MANOHARAN CONTRACT	010	Regular	28/02/2021	28,34,040.22	Tamil Nadu	No	18	24,01,729.00	-	2,16,155.61	2,16,155.61	0.00	Mar'21	05/01/2022	No	Return filed	100%			
33AEWPM2717C2ZJ	MANOHARAN CONTRACT	08	Regular	31/01/2021	20,44,183.62	Tamil Nadu	No	18	17,32,359.00	-	1,55,912.31	1,55,912.31	0.00	Mar'21	05/01/2022	No	Return filed	100%			
33AEWPM2717C2ZJ	MANOHARAN CONTRACT	09	Regular	28/02/2021	15,33,302.62	Tamil Nadu	No	18	12,99,409.00	-	1,16,946.81	1,16,946.81	0.00	Mar'21	05/01/2022	No	Return filed	100%			
33AAAFT0293L1Z6	T S FIDAALLY & CO	2364/21-22	Regular	18/12/2021	560.00	Tamil Nadu	No	12	500.00	-	30.00	30.00	0.00	Dec'21	09/01/2022	Yes		100%			
33AAAFT0293L1Z6	T S FIDAALLY & CO	2373/21-22	Regular	20/12/2021	1,120.00	Tamil Nadu	No	12	1,000.00	-	60.00	60.00	0.00	Dec'21	09/01/2022	Yes		100%			
33AAGFS0193N1ZY	M.SINGARAM SONS	278	Regular	10/11/2021	3,680.00	Tamil Nadu	No	12	3,285.67	-	197.14	197.14	0.00	Nov'21	17/12/2021	Yes		100%			
33AACPL0347F1Z9	SREE BHAVANI HARDWARE ELECTRICALS & PLYWOOD GLASS	80	Regular	10/11/2021	990.02	Tamil Nadu	No	18	839.00	-	75.51	75.51	0.00	Nov'21	17/12/2021	Yes		100%			

Goods and Services Tax - GSTR-2B																					
Taxable inward supplies received from registered persons																					
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate(%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/ GSTR-5	GSTR-1/IFF/G STR-5 Filing	ITC Availabil ity	Reason	Applic able % of Tax	Source	IRN	IRN Date
		Invoice number	Invoi ce type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AACPL0347F1Z9	SREE BHAVANI HARDWARE ELECTRICALS & PLYWOOD GLASS	81	Regu lar	10/11/2021	994.74	Tamil Nadu	No	18	843.00	-	75.87	75.87	0.00	Nov' 21	17/12/2021	Yes		100%			
33AACPL0347F1Z9	SREE BHAVANI HARDWARE ELECTRICALS & PLYWOOD GLASS	82	Regu lar	15/11/2021	991.00	Tamil Nadu	No	5	600.00	-	15.00	15.00	0.00	Nov' 21	17/12/2021	Yes		100%			
33AACPL0347F1Z9	SREE BHAVANI HARDWARE ELECTRICALS & PLYWOOD GLASS	82	Regu lar	15/11/2021	991.00	Tamil Nadu	No	18	306.00	-	27.54	27.54	0.00	Nov' 21	17/12/2021	Yes		100%			
33AACPL0347F1Z9	SREE BHAVANI HARDWARE ELECTRICALS & PLYWOOD GLASS	85	Regu lar	19/11/2021	995.92	Tamil Nadu	No	18	844.00	-	75.96	75.96	0.00	Nov' 21	17/12/2021	Yes		100%			
24AACCT8243P1ZV	TRANSFORMERS AND RECTIFIRE (INDIA) LTD	GSM/21220155	Regu lar	23/12/2021	10,62,000.00	Tamil Nadu	No	18	9,00,000.00	1,62,000.00	-	-	0.00	Dec'21	11/01/2022	Yes		100%			
24AACCT8243P1ZV	TRANSFORMERS AND RECTIFIRE (INDIA) LTD	GSM/21220156	Regu lar	23/12/2021	10,62,000.00	Tamil Nadu	No	18	9,00,000.00	1,62,000.00	-	-	0.00	Dec'21	11/01/2022	Yes		100%			
33AAEPC2460J1Z5	CHOWDRI ELECTRIC COMPANY	7709	Regu lar	24/11/2021	377.60	Tamil Nadu	No	18	320.00	-	28.80	28.80	0.00	Nov' 21	16/12/2021	Yes		100%			

Goods and Services Tax - GSTR-2B																					
Taxable inward supplies received from registered persons																					
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate(%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/ GSTR-5	GSTR-1/IFF/G STR-5 Filing	ITC Availabil ity	Reason	Applic able % of Tax	Source	IRN	IRN Date
		Invoice number	Invoi ce type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AYHPS3464P2ZQ	SATHEESH ENTERPRISES	59	Regu lar	06/12/2021	35,830.41	Tamil Nadu	No	12	31,991.44	-	1,919.49	1,919.49	0.00	Dec'21	11/01/2022	Yes		100%			
33AASFS9979A1ZL	SRI LAKSHMI MILL STORES	SLMS/3947/21-22	Regu lar	16/12/2021	2,009.00	Tamil Nadu	No	12	714.30	-	42.86	42.86	0.00	Dec'21	11/01/2022	Yes		100%			
33AASFS9979A1ZL	SRI LAKSHMI MILL STORES	SLMS/3947/21-22	Regu lar	16/12/2021	2,009.00	Tamil Nadu	No	18	1,024.53	-	92.21	92.21	0.00	Dec'21	11/01/2022	Yes		100%			
33AAEFV1966G1Z5	V MURUGESAN CO	12202	Regu lar	15/12/2021	210.00	Tamil Nadu	No	18	177.97	-	16.02	16.02	0.00	Dec'21	04/01/2022	Yes		100%			
33AAEFV1966G1Z5	V MURUGESAN CO	12383	Regu lar	18/12/2021	120.00	Tamil Nadu	No	18	101.69	-	9.15	9.15	0.00	Dec'21	04/01/2022	Yes		100%			
33AAEFV1966G1Z5	V MURUGESAN CO	12445	Regu lar	20/12/2021	530.00	Tamil Nadu	No	18	449.15	-	40.42	40.42	0.00	Dec'21	04/01/2022	Yes		100%			
33AAEFV1966G1Z5	V MURUGESAN CO	12446	Regu lar	20/12/2021	550.00	Tamil Nadu	No	18	466.10	-	41.95	41.95	0.00	Dec'21	04/01/2022	Yes		100%			
33AKXPK7272M1ZB	M.R. ENTERPRISES	28322	Regu lar	14/12/2021	979.00	Tamil Nadu	No	18	830.00	-	74.70	74.70	0.00	Dec'21	11/01/2022	Yes		100%			
33AABCF1868R1Z6	FINOLEX J POWER SYSTEMS LIMITED	DN2202000017	Regu lar	17/12/2021	3,57,942.55	Tamil Nadu	No	18	3,03,341.15	-	27,300.70	27,300.70	0.00	Dec'21	03/01/2022	Yes		100%			
33AABCF1868R1Z6	FINOLEX J POWER SYSTEMS LIMITED	DN2202000018	Regu lar	17/12/2021	3,57,942.55	Tamil Nadu	No	18	3,03,341.15	-	27,300.70	27,300.70	0.00	Dec'21	03/01/2022	Yes		100%			
33AABCF1868R1Z6	FINOLEX J POWER SYSTEMS LIMITED	DN2202000019	Regu lar	21/12/2021	43,80,120.31	Tamil Nadu	No	18	37,11,966.37	-	3,34,076.97	3,34,076.97	0.00	Dec'21	03/01/2022	Yes		100%			

Goods and Services Tax - GSTR-2B																					
Taxable inward supplies received from registered persons																					
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate(%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AABCF1868R1Z6	FINOLEX J POWER SYSTEMS LIMITED	DN2202000020	Regular	21/12/2021	4,83,354.57	Tamil Nadu	No	18	4,09,622.51	-	36,866.03	36,866.03	0.00	Dec'21	03/01/2022	Yes		100%			
33AABCF1868R1Z6	FINOLEX J POWER SYSTEMS LIMITED	DN2202000021	Regular	21/12/2021	5,14,888.78	Tamil Nadu	No	18	4,36,346.42	-	39,271.18	39,271.18	0.00	Dec'21	03/01/2022	Yes		100%			
33AABCF1868R1Z6	FINOLEX J POWER SYSTEMS LIMITED	DN2202000022	Regular	21/12/2021	27,64,044.02	Tamil Nadu	No	18	23,42,410.18	-	2,10,816.92	2,10,816.92	0.00	Dec'21	03/01/2022	Yes		100%			
33AABCF1868R1Z6	FINOLEX J POWER SYSTEMS LIMITED	DN2202000023	Regular	21/12/2021	2,45,549.12	Tamil Nadu	No	18	2,08,092.48	-	18,728.32	18,728.32	0.00	Dec'21	03/01/2022	Yes		100%			
33AABCF1868R1Z6	FINOLEX J POWER SYSTEMS LIMITED	RV2202000024	Regular	17/12/2021	5,63,286.00	Tamil Nadu	No	18	4,77,361.11	-	42,962.50	42,962.50	0.00	Dec'21	03/01/2022	Yes		100%	E-Invoice	ab5d2963171d7322b78b47ab6cabffa7f1898291491a93fe19af68ce2fe45df1	17/12/2021
33AABCF1868R1Z6	FINOLEX J POWER SYSTEMS LIMITED	RV2202000025	Regular	17/12/2021	5,63,286.00	Tamil Nadu	No	18	4,77,361.11	-	42,962.50	42,962.50	0.00	Dec'21	03/01/2022	Yes		100%	E-Invoice	e7cbe72f5247b23f2b4c68b0d681ac81d93b5e2ca53b5c6c5572869f327757a0	17/12/2021
33AABCF1868R1Z6	FINOLEX J POWER SYSTEMS LIMITED	RV2202000026	Regular	17/12/2021	12,34,905.00	Tamil Nadu	No	18	10,46,530.02	-	94,187.70	94,187.70	0.00	Dec'21	03/01/2022	Yes		100%	E-Invoice	8cf2cf0443ab6dc866eb40eba96052e3901c9c9d72b32fa883ea0ecbf15e4dd1	17/12/2021

Goods and Services Tax - GSTR-2B																					
Taxable inward supplies received from registered persons																					
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate(%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AABCF1868R1Z6	FINOLEX J POWER SYSTEMS LIMITED	RV2202000027	Regular	17/12/2021	12,34,905.00	Tamil Nadu	No	18	10,46,530.02	-	94,187.70	94,187.70	0.00	Dec'21	03/01/2022	Yes		100%	E-Invoice	89dab10c6a839a45b464d9c559865c7773b5a05452c5d4389cccd2c8b78ed279	17/12/2021
33AABCF1868R1Z6	FINOLEX J POWER SYSTEMS LIMITED	RV2202000028	Regular	20/12/2021	1,37,595.00	Tamil Nadu	No	18	1,16,605.60	-	10,494.50	10,494.50	0.00	Dec'21	03/01/2022	Yes		100%	E-Invoice	72d433e8d3c243b4915c88bffb886faa667b07d94cf2452b3261a9efcc4fcb7c	20/12/2021
33AABCF1868R1Z6	FINOLEX J POWER SYSTEMS LIMITED	RV2202000029	Regular	20/12/2021	1,59,954.00	Tamil Nadu	No	18	1,35,554.00	-	12,199.86	12,199.86	0.00	Dec'21	03/01/2022	Yes		100%	E-Invoice	946c5d6bb3f5cf5d1134169aef28640a0396d51368013a95486ea17af820606c	20/12/2021
33AABCF1868R1Z6	FINOLEX J POWER SYSTEMS LIMITED	RV2202000030	Regular	20/12/2021	3,18,188.00	Tamil Nadu	No	18	2,69,650.44	-	24,268.54	24,268.54	0.00	Dec'21	03/01/2022	Yes		100%	E-Invoice	7bd91980980f0cc07f7c1bd30fbdbdfd1fbdf98de6aa92085abf78912018a4007	20/12/2021
33AABCF1868R1Z6	FINOLEX J POWER SYSTEMS LIMITED	RV2202000031	Regular	21/12/2021	35,70,197.00	Tamil Nadu	No	18	30,25,590.55	-	2,72,303.15	2,72,303.15	0.00	Dec'21	03/01/2022	Yes		100%	E-Invoice	d465227b3d33eeadd81090c6a1bae7f33da575516b38316529c91a3544b776f2	21/12/2021
33AABCF1868R1Z6	FINOLEX J POWER SYSTEMS LIMITED	RV2202000032	Regular	21/12/2021	71,40,394.00	Tamil Nadu	No	18	60,51,181.10	-	5,44,606.30	5,44,606.30	0.00	Dec'21	03/01/2022	Yes		100%	E-Invoice	60a3613a64c3098ce63da11f603818e5a12d92a41ee40b2c263987d5c44986ca	21/12/2021

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Taxable inward supplies received from registered persons																					
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate(%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/ GSTR-5	GSTR-1/IFF/G STR-5 Filing	ITC Availabil ity	Reason	Applic able % of Tax	Source	IRN	IRN Date
		Invoice number	Invoi ce type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AABCF1868R1Z6	FINOLEX J POWER SYSTEMS LIMITED	RV2202000033	Regu lar	22/12/2021	13,80,164.00	Tamil Nadu	No	18	11,69,630.49	-	1,05,266.74	1,05,266.74	0.00	Dec'21	03/01/2022	Yes		100%	E-Invoice	74547ccc9ad0daafd15493f5afcebe2e2b94604d94ff39fe8815a79a5ec30bea	22/12/2021
33ABDPC0451D1ZM	BHAWANI ELECTRICAL AND ELECTRONICS	610	Regu lar	01/12/2021	448.00	Tamil Nadu	No	18	380.00	-	34.20	34.20	0.00	Dec'21	10/01/2022	Yes		100%			
33AAKPP2960N1Z9	SANTLAL BALKISHAN DASS (MADRAS)	CInv/279	Regu lar	18/12/2021	18,620.00	Tamil Nadu	No	18	15,780.00	-	1,420.20	1,420.20	0.00	Dec'21	07/01/2022	Yes		100%			
33AACFD8554G1ZJ	DEEKAY ELECTRICALS	R10540/21-22	Regu lar	04/12/2021	2,217.00	Tamil Nadu	No	18	1,879.20	-	169.13	169.13	0.00	Dec'21	11/01/2022	Yes		100%	E-Invoice	3f2662b9835cb0477066072cb966a1dc306ec1180ff00c67a280ad3434129e9	04/12/2021
33AACFD8554G1ZJ	DEEKAY ELECTRICALS	R11522/21-22	Regu lar	22/12/2021	5,322.00	Tamil Nadu	No	18	4,510.00	-	405.90	405.90	0.00	Dec'21	11/01/2022	Yes		100%	E-Invoice	bffdb430f476ffe3d8321045524b029b8652fc121a5f56a5af95b0dc3755a591	22/12/2021
33AACFD8554G1ZJ	DEEKAY ELECTRICALS	R11938/21-22	Regu lar	29/12/2021	5,927.00	Tamil Nadu	No	18	5,023.20	-	452.09	452.09	0.00	Dec'21	11/01/2022	Yes		100%	E-Invoice	f94daad49104b8b5744e0f2ef81f22da1a8aab39e1a360fd8f80464fb6ca9814	29/12/2021
33AAJPR3928H1ZJ	MAMTHA HARDWARES ELECTRICALS	445/21-22	Regu lar	13/12/2021	893.00	Tamil Nadu	No	18	648.50	-	58.37	58.37	0.00	Dec'21	09/01/2022	Yes		100%			

Goods and Services Tax - GSTR-2B																					
Taxable inward supplies received from registered persons																					
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate(%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAJPR3928H1ZJ	MAMTHA HARDWARES ELECTRICALS	445/21-22	Regular	13/12/2021	893.00	Tamil Nadu	No	28	100.00	-	14.00	14.00	0.00	Dec'21	09/01/2022	Yes		100%			
33BUUPJ3109A1ZZ	TURBO POWER SERVICE	070	Regular	24/12/2021	4,000.00	Tamil Nadu	No	18	3,389.83	-	305.08	305.08	0.00	Dec'21	11/01/2022	Yes		100%			
33AAACK8387R1ZQ	KALPATARU POWER TRANSMISSION LIMITED	TLD-TN-21-10081	Regular	09/12/2021	67,04,063.13	Tamil Nadu	No	18	56,81,409.43	-	5,11,326.85	5,11,326.85	0.00	Dec'21	10/01/2022	Yes		100%	E-Invoice	fd5df9e7c847d2ff8fdf6f87db6411caf9d8863d5f0156dfb8d5fbeb12169ef3	09/12/2021
33AAACK8387R1ZQ	KALPATARU POWER TRANSMISSION LIMITED	TLD-TN-21-10092	Regular	23/12/2021	6,13,57,611.96	Tamil Nadu	No	18	5,19,97,976.24	-	46,79,817.86	46,79,817.86	0.00	Dec'21	10/01/2022	Yes		100%	E-Invoice	06620aa669bba5e9950da52ac4f94da760655d1cf4ae8c2be06eec795f4804ae	23/12/2021
33DTKPK5820G1ZQ	THE NATIONAL SCIENTIFIC AND COMPANY	434	Regular	18/10/2021	307.00	Tamil Nadu	No	18	260.00	-	23.40	23.40	0.00	Dec'21	12/01/2022	Yes		100%			
33AAACJ0838Q1ZD	JOHNSON LIFTS PVT LTD	TN01042105041	Regular	16/12/2021	14,950.02	Tamil Nadu	No	18	12,669.50	-	1,140.26	1,140.26	0.00	Dec'21	10/01/2022	Yes		100%			
33BFUPP9974C1ZR	EFFLEX ELECTRICALS	28178	Regular	01/12/2021	743.00	Tamil Nadu	No	12	333.94	-	20.04	20.04	0.00	Dec'21	09/01/2022	Yes		100%			
33BFUPP9974C1ZR	EFFLEX ELECTRICALS	28178	Regular	01/12/2021	743.00	Tamil Nadu	No	18	312.38	-	28.11	28.11	0.00	Dec'21	09/01/2022	Yes		100%			
33BFUPP9974C1ZR	EFFLEX ELECTRICALS	28549	Regular	04/12/2021	648.00	Tamil Nadu	No	18	549.48	-	49.45	49.45	0.00	Dec'21	09/01/2022	Yes		100%			

Goods and Services Tax - GSTR-2B																					
Taxable inward supplies received from registered persons																					
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate(%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/ GSTR-5	GSTR-1/IFF/G STR-5 Filing	ITC Availabil ity	Reason	Applic able % of Tax	Source	IRN	IRN Date
		Invoice number	Invoi ce type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AVZPS3906P1ZK	MERCURY S SCIENTIFIC CHEMICALS INDUSTRIES	MCRE002669	Regu lar	18/11/2021	2,478.00	Tamil Nadu	No	18	2,100.00	-	189.00	189.00	0.00	Nov' 21	22/12/2021	Yes		100%			
33AACFN3743P1Z1	NOOR TRADERS	CB1304	Regu lar	28/12/2021	177.00	Tamil Nadu	No	18	150.00	-	13.50	13.50	0.00	Dec'21	08/01/2022	Yes		100%			
33AABFS8828D1ZA	SHREE ABIRAMI ENGINEERING WORKS	SFL-071/2021-22	Regu lar	21/12/2021	25,89,509.00	Tamil Nadu	No	18	21,94,498.85	-	1,97,504.88	1,97,504.88	0.00	Dec'21	10/01/2022	Yes		100%	E-Invoice	b4044e63693491edb52138292f2f2ac76e14500505cee63f5c9507943ebe24d7	21/12/2021
33AACFR3213N1ZC	RAJENDRA N BROTHERS.	CB2009	Regu lar	28/12/2021	1,884.00	Tamil Nadu	No	18	1,596.86	-	143.72	143.72	0.00	Dec'21	11/01/2022	Yes		100%			
33BSAPG7310L1Z0	KRISHNA GLASS PLYWOOD AND HARDWARES	2021-22/KGP/0545	Regu lar	28/12/2021	64.90	Tamil Nadu	No	18	55.00	-	4.95	4.95	0.00	Dec'21	11/01/2022	Yes		100%			
33BNVPP8421R1ZY	A.V. PATHUMMU, SABIRA AGENCIES,	SI-2020-21-462	Regu lar	02/11/2020	223.52	Tamil Nadu	No	12	199.57	-	11.97	11.97	0.00	Nov' 20	26/12/2021	No	Return filed	100%			
33AKSPR1202P1ZT	SHREE KALIGA INDUSTRIES	73	Regu lar	02/12/2021	8,378.00	Tamil Nadu	No	18	7,100.00	-	639.00	639.00	0.00	Dec'21	06/01/2022	Yes		100%			
33AKSPR1202P1ZT	SHREE KALIGA INDUSTRIES	74	Regu lar	07/12/2021	24,485.00	Tamil Nadu	No	18	20,750.00	-	1,867.50	1,867.50	0.00	Dec'21	06/01/2022	Yes		100%			
33AKSPR1202P1ZT	SHREE KALIGA INDUSTRIES	76	Regu lar	07/12/2021	24,662.00	Tamil Nadu	No	18	20,900.00	-	1,881.00	1,881.00	0.00	Dec'21	06/01/2022	Yes		100%			
33AKSPR1202P1ZT	SHREE KALIGA INDUSTRIES	77	Regu lar	09/12/2021	35,783.50	Tamil Nadu	No	18	30,325.00	-	2,729.25	2,729.25	0.00	Dec'21	06/01/2022	Yes		100%			

Goods and Services Tax - GSTR-2B																					
Taxable inward supplies received from registered persons																					
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate(%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/ GSTR-5	GSTR-1/IFF/G STR-5 Filing	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AKSPR1202P1ZT	SHREE KALIGA INDUSTRIES	78	Regular	09/12/2021	1,180.00	Tamil Nadu	No	18	1,000.00	-	90.00	90.00	0.00	Dec'21	06/01/2022	Yes		100%			
33AKSPR1202P1ZT	SHREE KALIGA INDUSTRIES	80	Regular	09/12/2021	442.50	Tamil Nadu	No	18	375.00	-	33.75	33.75	0.00	Dec'21	06/01/2022	Yes		100%			
33AKSPR1202P1ZT	SHREE KALIGA INDUSTRIES	82	Regular	13/12/2021	442.50	Tamil Nadu	No	18	375.00	-	33.75	33.75	0.00	Dec'21	06/01/2022	Yes		100%			
33AKSPR1202P1ZT	SHREE KALIGA INDUSTRIES	83	Regular	20/12/2021	295.00	Tamil Nadu	No	18	250.00	-	22.50	22.50	0.00	Dec'21	06/01/2022	Yes		100%			
33AKSPR1202P1ZT	SHREE KALIGA INDUSTRIES	88	Regular	30/12/2021	6,372.00	Tamil Nadu	No	18	5,400.00	-	486.00	486.00	0.00	Dec'21	06/01/2022	Yes		100%			
29AABCA6647B1ZU	Atlanta Electricals Pvt Ltd	BL/PSI/2122/0027	Regular	02/12/2021	1,19,31,912.00	Tamil Nadu	No	18	1,01,11,790.00	18,20,122.20	-	-	0.00	Dec'21	05/01/2022	Yes		100%			
29AABCA6647B1ZU	Atlanta Electricals Pvt Ltd	BL/PSI/2122/0028	Regular	03/12/2021	1,19,31,912.00	Tamil Nadu	No	18	1,01,11,790.00	18,20,122.20	-	-	0.00	Dec'21	05/01/2022	Yes		100%			
29AABCA6647B1ZU	Atlanta Electricals Pvt Ltd	BL/PSI/2122/0032	Regular	11/12/2021	1,19,31,912.00	Tamil Nadu	No	18	1,01,11,790.00	18,20,122.20	-	-	0.00	Dec'21	05/01/2022	Yes		100%			
29AABCA6647B1ZU	Atlanta Electricals Pvt Ltd	BL/PSI/2122/0034	Regular	30/12/2021	1,19,31,912.00	Tamil Nadu	No	18	1,01,11,790.00	18,20,122.20	-	-	0.00	Dec'21	05/01/2022	Yes		100%			
29AABCA6647B1ZU	Atlanta Electricals Pvt Ltd	BL/PSI/2122/0035	Regular	30/12/2021	1,19,31,912.00	Tamil Nadu	No	18	1,01,11,790.00	18,20,122.20	-	-	0.00	Dec'21	05/01/2022	Yes		100%			
29AABCA6647B1ZU	Atlanta Electricals Pvt Ltd	BL/PSI/2122/0036	Regular	30/12/2021	1,19,31,912.00	Tamil Nadu	No	18	1,01,11,790.00	18,20,122.20	-	-	0.00	Dec'21	05/01/2022	Yes		100%			
33AAGFV7611N1ZU	VNR AND COMPANY	203	Regular	02/12/2021	4,956.00	Tamil Nadu	No	18	4,200.00	-	378.00	378.00	0.00	Dec'21	06/01/2022	Yes		100%			
33CVRPM7556D1Z7	PIONEER FASTENERS	CB21-22/0216	Regular	03/12/2021	661.00	Tamil Nadu	No	18	560.00	-	50.40	50.40	0.00	Dec'21	10/01/2022	Yes		100%			
33CVRPM7556D1Z7	PIONEER FASTENERS	CB21-22/0276	Regular	28/12/2021	177.00	Tamil Nadu	No	18	150.00	-	13.50	13.50	0.00	Dec'21	10/01/2022	Yes		100%			

Goods and Services Tax - GSTR-2B																					
Taxable inward supplies received from registered persons																					
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate(%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/ GSTR-5	GSTR-1/IFF/G STR-5 Filing	ITC Availabil ity	Reason	Applic able % of Tax	Source	IRN	IRN Date
		Invoice number	Invoi ce type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAAF4546M1ZJ	ASSOCIATED INSTRUMENTS AND CHEMICALS	2122	Regu lar	03/12/2021	6,372.00	Tamil Nadu	No	18	5,400.00	-	486.00	486.00	0.00	Dec'21	11/01/2022	Yes		100%			
33ARKPS8060M1Z6	THE PROFESSIONAL COURIERS	SINV-270602	Regu lar	31/12/2021	445.46	Tamil Nadu	No	18	377.50	-	33.98	33.98	0.00	Dec'21	10/01/2022	Yes		100%			
33ARKPS8060M1Z6	THE PROFESSIONAL COURIERS	SINV-270919	Regu lar	31/12/2021	5,780.24	Tamil Nadu	No	18	4,898.50	-	440.87	440.87	0.00	Dec'21	10/01/2022	Yes		100%			
33AAACP0252G1Z0	POWER GRID CORPORATION OF INDIA LIMITED	MI3309210008	Regu lar	28/12/2021	10,620.00	Tamil Nadu	No	18	9,000.00	-	810.00	810.00	0.00	Dec'21	10/01/2022	Yes		100%	E-Invoice	8dea402d395392efa787fb74a960fe2449287cb609e1e8e79c98957c00141909	28/12/2021
33AAACP0252G1Z0	POWER GRID CORPORATION OF INDIA LIMITED	MI3309210014	Regu lar	29/12/2021	9,558.00	Tamil Nadu	No	18	8,100.00	-	729.00	729.00	0.00	Dec'21	10/01/2022	Yes		100%	E-Invoice	c2bcf43b2629c02af0ce2547e1fdc2d734134a85f08f7d430ba302c9471efe18	29/12/2021
33AAACP0252G1Z0	POWER GRID CORPORATION OF INDIA LIMITED	MI3309210015	Regu lar	29/12/2021	9,558.00	Tamil Nadu	No	18	8,100.00	-	729.00	729.00	0.00	Dec'21	10/01/2022	Yes		100%	E-Invoice	94bf48526b516e53fef0f51a5d2fb177510d36974b4095ed75ba3ccb d4770c7a	29/12/2021
33ABYPB2675H1ZG	KUMAAR ENTERPRISES	B24	Regu lar	17/11/2021	7,429.00	Tamil Nadu	No	18	6,296.00	-	566.64	566.64	0.00	Nov'21	20/12/2021	Yes		100%			
33APCPS5865G1Z0	PMS BAALAAJI ELECTRICAL TRADERS	1070	Regu lar	30/12/2021	385.00	Tamil Nadu	No	18	326.29	-	29.37	29.37	0.00	Dec'21	11/01/2022	Yes		100%			

Goods and Services Tax - GSTR-2B																					
Taxable inward supplies received from registered persons																					
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate(%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/ GSTR-5	GSTR-1/IFF/G STR-5 Filing	ITC Availabil ity	Reason	Applic able % of Tax	Source	IRN	IRN Date
		Invoice number	Invoi ce type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33BHIPv8586L1ZC	SAI AGENCY	032	Regu lar	06/11/2021	1,650.00	Tamil Nadu	No	18	1,398.30	-	125.85	125.85	0.00	Nov'21	23/12/2021	Yes		100%			
33ABXPH8093C1ZD	INDHU AGRO INPUTS	IAI/4417	Regu lar	10/11/2021	7,740.00	Tamil Nadu	No	5	381.00	-	9.53	9.53	0.00	Nov'21	14/12/2021	Yes		100%			
33ABXPH8093C1ZD	INDHU AGRO INPUTS	IAI/4417	Regu lar	10/11/2021	7,740.00	Tamil Nadu	No	18	6,220.33	-	559.83	559.83	0.00	Nov'21	14/12/2021	Yes		100%			
33ABXPH8093C1ZD	INDHU AGRO INPUTS	IAI/4462	Regu lar	12/11/2021	7,740.05	Tamil Nadu	No	5	381.00	-	9.53	9.53	0.00	Nov'21	14/12/2021	Yes		100%			
33ABXPH8093C1ZD	INDHU AGRO INPUTS	IAI/4462	Regu lar	12/11/2021	7,740.05	Tamil Nadu	No	18	6,220.33	-	559.83	559.83	0.00	Nov'21	14/12/2021	Yes		100%			
33ABXPH8093C1ZD	INDHU AGRO INPUTS	IAI/4545	Regu lar	16/11/2021	8,340.05	Tamil Nadu	No	5	381.00	-	9.53	9.53	0.00	Nov'21	14/12/2021	Yes		100%			
33ABXPH8093C1ZD	INDHU AGRO INPUTS	IAI/4545	Regu lar	16/11/2021	8,340.05	Tamil Nadu	No	12	535.72	-	32.14	32.14	0.00	Nov'21	14/12/2021	Yes		100%			
33ABXPH8093C1ZD	INDHU AGRO INPUTS	IAI/4545	Regu lar	16/11/2021	8,340.05	Tamil Nadu	No	18	6,220.33	-	559.83	559.83	0.00	Nov'21	14/12/2021	Yes		100%			
33ADSPB6252E1ZR	NYLON ELECTRIC STORE	2385	Regu lar	23/12/2021	531.00	Tamil Nadu	No	18	450.00	-	40.50	40.50	0.00	Dec'21	10/01/2022	Yes		100%			
33AGUPS0639P1ZK	MYLSWAMY TRADING COMPANY	MTC/G-1108/21-22	Regu lar	31/12/2021	767.00	Tamil Nadu	No	18	650.00	-	58.50	58.50	0.00	Dec'21	10/01/2022	Yes		100%			
33AALFA4543K1ZF	ANNAI ABIRAMI TRADERS	GST-2352	Regu lar	06/12/2021	472.00	Tamil Nadu	No	18	400.00	-	36.00	36.00	0.00	Dec'21	11/01/2022	Yes		100%			
33AALFA4543K1ZF	ANNAI ABIRAMI TRADERS	GST-2353	Regu lar	06/12/2021	450.00	Tamil Nadu	No	18	381.03	-	34.29	34.29	0.00	Dec'21	11/01/2022	Yes		100%			
33AUXPG4878M1ZP	SAI SAKTHY ELECTRICALS	4699	Regu lar	03/12/2021	5,024.00	Tamil Nadu	No	18	4,258.00	-	383.22	383.22	0.00	Dec'21	11/01/2022	Yes		100%			

Goods and Services Tax - GSTR-2B																					
Taxable inward supplies received from registered persons																					
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate(%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/ GSTR-5	GSTR-1/IFF/G STR-5 Filing	ITC Availabil ity	Reason	Applic able % of Tax	Source	IRN	IRN Date
		Invoice number	Invoi ce type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33GPOPS7465Q2ZK	APEX POWER TECHNOLOGY	21	Regular	01/12/2021	13,334.00	Tamil Nadu	No	18	11,300.00	-	1,017.00	1,017.00	0.00	Dec'21	11/01/2022	Yes		100%			
33ALGPP9077R1Z4	VELUSRI ELECTRICAL & ELECTRONICS	GST-22704/21-22	Regular	27/12/2021	740.00	Tamil Nadu	No	18	627.51	-	56.48	56.48	0.00	Dec'21	06/01/2022	Yes		100%			
33AMKPM4424C1ZF	MODERN SIGNAGE	156	Regular	18/09/2021	7,552.00	Tamil Nadu	No	18	6,400.00	-	576.00	576.00	0.00	Sep'21	27/12/2021	Yes		100%			
33AEBPV9356H2Z4	KURINJI PIPES & ELECTRICALS	3931	Regular	14/12/2021	357.00	Tamil Nadu	No	18	302.23	-	27.20	27.20	0.00	Dec'21	10/01/2022	Yes		100%			
33AQJPD3068Q1ZI	K.DINAKARAN.CIVIL WORKS CONTRACTOR	54	Regular	16/11/2021	4,30,734.22	Tamil Nadu	No	18	3,65,029.00	-	32,852.61	32,852.61	0.00	Nov'21	14/12/2021	Yes		100%			
33AQJPD3068Q1ZI	K.DINAKARAN.CIVIL WORKS CONTRACTOR	55	Regular	18/11/2021	11,00,062.08	Tamil Nadu	No	18	9,32,256.00	-	83,903.04	83,903.04	0.00	Nov'21	14/12/2021	Yes		100%			
33AQJPD3068Q1ZI	K.DINAKARAN.CIVIL WORKS CONTRACTOR	56	Regular	18/11/2021	4,45,686.00	Tamil Nadu	No	18	3,77,700.00	-	33,993.00	33,993.00	0.00	Nov'21	14/12/2021	Yes		100%			
33AQJPD3068Q1ZI	K.DINAKARAN.CIVIL WORKS CONTRACTOR	57	Regular	25/11/2021	15,39,274.60	Tamil Nadu	No	18	13,04,470.00	-	1,17,402.30	1,17,402.30	0.00	Nov'21	14/12/2021	Yes		100%			

Goods and Services Tax - GSTR-2B																					
Taxable inward supplies received from registered persons																					
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate(%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AQJPD3068Q1ZI	K.DINAKARAN.CIVIL WORKS CONTRACTOR	58	Regular	25/11/2021	3,16,872.48	Tamil Nadu	No	18	2,68,536.00	-	24,168.24	24,168.24	0.00	Nov'21	14/12/2021	Yes		100%			
33AQJPD3068Q1ZI	K.DINAKARAN.CIVIL WORKS CONTRACTOR	59	Regular	25/11/2021	22,04,964.52	Tamil Nadu	No	18	18,68,614.00	-	1,68,175.26	1,68,175.26	0.00	Nov'21	14/12/2021	Yes		100%			
33AQJPD3068Q1ZI	K.DINAKARAN.CIVIL WORKS CONTRACTOR	60	Regular	30/11/2021	47,59,125.26	Tamil Nadu	No	18	40,33,157.00	-	3,62,984.13	3,62,984.13	0.00	Nov'21	14/12/2021	Yes		100%			
33AOWPS9369A1ZB	THE PROFESSIONAL COURIER SERVICE	16976	Regular	31/12/2021	145.14	Tamil Nadu	No	18	123.00	-	11.07	11.07	0.00	Dec'21	10/01/2022	Yes		100%			
33AAAFK0705C1Z9	KALRO TRADES	33678	Regular	07/12/2021	2,301.00	Tamil Nadu	No	18	1,950.00	-	175.50	175.50	0.00	Dec'21	10/01/2022	Yes		100%			
33AAFFM1418D1ZW	MADURA FIRE PROTECTION	547	Regular	10/12/2021	3,225.00	Tamil Nadu	No	18	2,733.00	-	245.97	245.97	0.00	Dec'21	11/01/2022	Yes		100%			
33AAFFM1418D1ZW	MADURA FIRE PROTECTION	563	Regular	15/12/2021	1,400.00	Tamil Nadu	No	18	1,186.00	-	106.74	106.74	0.00	Dec'21	11/01/2022	Yes		100%			
33AAFFM1418D1ZW	MADURA FIRE PROTECTION	573	Regular	18/12/2021	4,952.00	Tamil Nadu	No	18	4,197.00	-	377.73	377.73	0.00	Dec'21	11/01/2022	Yes		100%			
33AAFFM1418D1ZW	MADURA FIRE PROTECTION	574	Regular	18/12/2021	4,987.00	Tamil Nadu	No	18	4,226.00	-	380.34	380.34	0.00	Dec'21	11/01/2022	Yes		100%			

Goods and Services Tax - GSTR-2B																					
Taxable inward supplies received from registered persons																					
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate(%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/ GSTR-5	GSTR-1/IFF/G STR-5 Filing	ITC Availabil ity	Reason	Applic able % of Tax	Source	IRN	IRN Date
		Invoice number	Invoi ce type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAFFM1 418D1ZW	MADURA FIRE PROTECTION	575	Regu lar	18/12/ 2021	4,986.00	Tamil Nadu	No	18	4,225.00	-	380.25	380.25	0.00	Dec'2 1	11/01/ 2022	Yes		100%			
33AAFFM1 418D1ZW	MADURA FIRE PROTECTION	576	Regu lar	18/12/ 2021	4,950.00	Tamil Nadu	No	18	4,195.00	-	377.55	377.55	0.00	Dec'2 1	11/01/ 2022	Yes		100%			
33AAFFM1 418D1ZW	MADURA FIRE PROTECTION	577	Regu lar	18/12/ 2021	4,974.00	Tamil Nadu	No	18	4,215.00	-	379.35	379.35	0.00	Dec'2 1	11/01/ 2022	Yes		100%			
33AMUPK5 906F1ZW	GEMINI COMPUTER SERVICE CO.	144	Regu lar	02/12/ 2021	2,16,709.36	Tamil Nadu	No	18	1,83,652.00	-	16,528.68	16,528.68	0.00	Dec'2 1	10/01/ 2022	Yes		100%			
33BQCPK54 53L1ZQ	Seyal Infotech	21-22/190	Regu lar	09/12/ 2021	1,000.00	Tamil Nadu	No	18	847.46	-	76.27	76.27	0.00	Dec'2 1	10/01/ 2022	Yes		100%			
33BQCPK54 53L1ZQ	Seyal Infotech	21-22/191	Regu lar	09/12/ 2021	500.00	Tamil Nadu	No	18	423.73	-	38.14	38.14	0.00	Dec'2 1	10/01/ 2022	Yes		100%			
33AEWPM 2717C2ZJ	MANOHARA N CONTRACT	2	Regu lar	20/07/ 2020	10,53,231.42	Tamil Nadu	No	18	8,92,569.00	-	80,331.21	80,331.21	0.00	Feb'2 1	05/01/ 2022	No	Return file	100%			
33AEWPM 2717C2ZJ	MANOHARA N CONTRACT	3	Regu lar	20/07/ 2020	6,86,604.24	Tamil Nadu	No	18	5,81,868.00	-	52,368.12	52,368.12	0.00	Feb'2 1	05/01/ 2022	No	Return file	100%			
33AEWPM 2717C2ZJ	MANOHARA N CONTRACT	4	Regu lar	20/07/ 2020	13,17,267.04	Tamil Nadu	No	18	11,16,328.00	-	1,00,469.52	1,00,469.52	0.00	Feb'2 1	05/01/ 2022	No	Return file	100%			
33AEWPM 2717C2ZJ	MANOHARA N CONTRACT	5	Regu lar	31/01/ 2021	18,16,592.30	Tamil Nadu	No	18	15,39,485.00	-	1,38,553.65	1,38,553.65	0.00	Feb'2 1	05/01/ 2022	No	Return file	100%			
33AEWPM 2717C2ZJ	MANOHARA N CONTRACT	6	Regu lar	31/01/ 2021	18,73,296.02	Tamil Nadu	No	18	15,87,539.00	-	1,42,878.51	1,42,878.51	0.00	Feb'2 1	05/01/ 2022	No	Return file	100%			
33AEWPM 2717C2ZJ	MANOHARA N CONTRACT	7	Regu lar	31/01/ 2021	11,09,375.82	Tamil Nadu	No	18	9,40,149.00	-	84,613.41	84,613.41	0.00	Feb'2 1	05/01/ 2022	No	Return file	100%			

Goods and Services Tax - GSTR-2B																					
Taxable inward supplies received from registered persons																					
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate(%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/ GSTR-5	GSTR-1/IFF/G STR-5 Filing	ITC Availabil ity	Reason	Applic able % of Tax	Source	IRN	IRN Date
		Invoice number	Invoi ce type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AEWPM 2717C2ZJ	MANOHARA N CONTRACT	8	Regu lar	31/01/ 2021	20,44,183.62	Tamil Nadu	No	18	17,32,359.00	-	1,55,912.31	1,55,912.31	0.00	Feb'2 1	05/01/ 2022	No	Return file	100%			
33AACFT66 21J1Z8	TEEMS ENGINEERIN G CONSTRUCTI ONS	3	Regu lar	14/12/ 2021	4,65,385.00	Tamil Nadu	No	18	3,94,394.00	-	35,495.46	35,495.46	0.00	Dec'2 1	11/01/ 2022	Yes		100%			
33AACFT66 21J1Z8	TEEMS ENGINEERIN G CONSTRUCTI ONS	4	Regu lar	14/12/ 2021	6,38,367.00	Tamil Nadu	No	18	5,40,989.00	-	48,689.01	48,689.01	0.00	Dec'2 1	11/01/ 2022	Yes		100%			
33AABCB55 76G1ZS	BHARAT SANCHAR NIGAM LIMITED	10559184 61	Regu lar	01/12/ 2021	115.64	Tamil Nadu	No	18	98.00	-	8.82	8.82	0.00	Dec'2 1	11/01/ 2022	Yes		100%			
33AABCB55 76G1ZS	BHARAT SANCHAR NIGAM LIMITED	10559200 81	Regu lar	01/12/ 2021	6,077.43	Tamil Nadu	No	18	5,150.37	-	463.53	463.53	0.00	Dec'2 1	11/01/ 2022	Yes		100%			
33AABCB55 76G1ZS	BHARAT SANCHAR NIGAM LIMITED	10559944 72	Regu lar	01/12/ 2021	115.64	Tamil Nadu	No	18	98.00	-	8.82	8.82	0.00	Dec'2 1	11/01/ 2022	Yes		100%			
33AABCB55 76G1ZS	BHARAT SANCHAR NIGAM LIMITED	10559960 12	Regu lar	01/12/ 2021	115.64	Tamil Nadu	No	18	98.00	-	8.82	8.82	0.00	Dec'2 1	11/01/ 2022	Yes		100%			
33AABCB55 76G1ZS	BHARAT SANCHAR NIGAM LIMITED	10559970 06	Regu lar	01/12/ 2021	115.64	Tamil Nadu	No	18	98.00	-	8.82	8.82	0.00	Dec'2 1	11/01/ 2022	Yes		100%			
33AABCB55 76G1ZS	BHARAT SANCHAR NIGAM LIMITED	10559973 07	Regu lar	01/12/ 2021	115.64	Tamil Nadu	No	18	98.00	-	8.82	8.82	0.00	Dec'2 1	11/01/ 2022	Yes		100%			

Goods and Services Tax - GSTR-2B																					
Taxable inward supplies received from registered persons																					
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate(%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AABCB5576G1ZS	BHARAT SANCHARNIGAM LIMITED	1055997606	Regular	01/12/2021	115.64	Tamil Nadu	No	18	98.00	-	8.82	8.82	0.00	Dec'21	11/01/2022	Yes		100%			
33AABCB5576G1ZS	BHARAT SANCHARNIGAM LIMITED	SDCTN0055372804	Regular	03/12/2021	234.82	Tamil Nadu	No	18	199.00	-	17.91	17.91	0.00	Dec'21	11/01/2022	Yes		100%			
33AABCB5576G1ZS	BHARAT SANCHARNIGAM LIMITED	SDCTN0055380573	Regular	03/12/2021	1,178.82	Tamil Nadu	No	18	999.00	-	89.91	89.91	0.00	Dec'21	11/01/2022	Yes		100%			
33AABCB5576G1ZS	BHARAT SANCHARNIGAM LIMITED	SDCTN0055388711	Regular	03/12/2021	305.62	Tamil Nadu	No	18	259.00	-	23.31	23.31	0.00	Dec'21	11/01/2022	Yes		100%			
33AABCB5576G1ZS	BHARAT SANCHARNIGAM LIMITED	SDCTN0055422110	Regular	03/12/2021	476.72	Tamil Nadu	No	18	404.00	-	36.36	36.36	0.00	Dec'21	11/01/2022	Yes		100%			
33AABCB5576G1ZS	BHARAT SANCHARNIGAM LIMITED	SDCTN0055482922	Regular	03/12/2021	305.62	Tamil Nadu	No	18	259.00	-	23.31	23.31	0.00	Dec'21	11/01/2022	Yes		100%			
33AABCB5576G1ZS	BHARAT SANCHARNIGAM LIMITED	SDCTN0055494281	Regular	03/12/2021	293.82	Tamil Nadu	No	18	249.00	-	22.41	22.41	0.00	Dec'21	11/01/2022	Yes		100%			
33AABCB5576G1ZS	BHARAT SANCHARNIGAM LIMITED	SDCTN0055494597	Regular	03/12/2021	94.40	Tamil Nadu	No	18	80.00	-	7.20	7.20	0.00	Dec'21	11/01/2022	Yes		100%			
33AABCB5576G1ZS	BHARAT SANCHARNIGAM LIMITED	SDCTN0055501988	Regular	03/12/2021	447.22	Tamil Nadu	No	18	379.00	-	34.11	34.11	0.00	Dec'21	11/01/2022	Yes		100%			

Goods and Services Tax - GSTR-2B																					
Taxable inward supplies received from registered persons																					
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate(%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/ GSTR-5	GSTR-1/IFF/G STR-5 Filing	ITC Availabil ity	Reason	Applic able % of Tax	Source	IRN	IRN Date
		Invoice number	Invoi ce type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0055505212	Regu lar	03/12/2021	246.62	Tamil Nadu	No	18	209.00	-	18.81	18.81	0.00	Dec'21	11/01/2022	Yes		100%			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0055505969	Regu lar	03/12/2021	305.62	Tamil Nadu	No	18	259.00	-	23.31	23.31	0.00	Dec'21	11/01/2022	Yes		100%			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0055507248	Regu lar	03/12/2021	293.82	Tamil Nadu	No	18	249.00	-	22.41	22.41	0.00	Dec'21	11/01/2022	Yes		100%			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0055508867	Regu lar	03/12/2021	447.22	Tamil Nadu	No	18	379.00	-	34.11	34.11	0.00	Dec'21	11/01/2022	Yes		100%			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0055509348	Regu lar	03/12/2021	293.82	Tamil Nadu	No	18	249.00	-	22.41	22.41	0.00	Dec'21	11/01/2022	Yes		100%			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0055871348	Regu lar	04/12/2021	1,838.31	Tamil Nadu	No	18	1,557.89	-	140.21	140.21	0.00	Dec'21	11/01/2022	Yes		100%			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0055871634	Regu lar	04/12/2021	1,838.31	Tamil Nadu	No	18	1,557.89	-	140.21	140.21	0.00	Dec'21	11/01/2022	Yes		100%			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0055871677	Regu lar	04/12/2021	1,285.02	Tamil Nadu	No	18	1,089.00	-	98.01	98.01	0.00	Dec'21	11/01/2022	Yes		100%			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0055871685	Regu lar	04/12/2021	1,838.31	Tamil Nadu	No	18	1,557.89	-	140.21	140.21	0.00	Dec'21	11/01/2022	Yes		100%			

Goods and Services Tax - GSTR-2B																					
Taxable inward supplies received from registered persons																					
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate(%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0055873704	Regular	04/12/2021	1,426.62	Tamil Nadu	No	18	1,209.00	-	108.81	108.81	0.00	Dec'21	11/01/2022	Yes		100%			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0055876519	Regular	04/12/2021	659.62	Tamil Nadu	No	18	559.00	-	50.31	50.31	0.00	Dec'21	11/01/2022	Yes		100%			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0055880149	Regular	04/12/2021	1,838.31	Tamil Nadu	No	18	1,557.89	-	140.21	140.21	0.00	Dec'21	11/01/2022	Yes		100%			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0055880580	Regular	04/12/2021	1,025.42	Tamil Nadu	No	18	869.00	-	78.21	78.21	0.00	Dec'21	11/01/2022	Yes		100%			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0055885272	Regular	04/12/2021	10,596.16	Tamil Nadu	No	18	8,979.80	-	808.18	808.18	0.00	Dec'21	11/01/2022	Yes		100%			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0055891404	Regular	04/12/2021	659.62	Tamil Nadu	No	18	559.00	-	50.31	50.31	0.00	Dec'21	11/01/2022	Yes		100%			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0055891447	Regular	04/12/2021	659.62	Tamil Nadu	No	18	559.00	-	50.31	50.31	0.00	Dec'21	11/01/2022	Yes		100%			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0055891507	Regular	04/12/2021	29.50	Tamil Nadu	No	18	25.00	-	2.25	2.25	0.00	Dec'21	11/01/2022	Yes		100%			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0055895695	Regular	04/12/2021	1,838.31	Tamil Nadu	No	18	1,557.89	-	140.21	140.21	0.00	Dec'21	11/01/2022	Yes		100%			

Goods and Services Tax - GSTR-2B																					
Taxable inward supplies received from registered persons																					
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate(%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0055895711	Regular	04/12/2021	1,838.31	Tamil Nadu	No	18	1,557.89	-	140.21	140.21	0.00	Dec'21	11/01/2022	Yes		100%			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0055895713	Regular	04/12/2021	1,569.41	Tamil Nadu	No	18	1,330.01	-	119.70	119.70	0.00	Dec'21	11/01/2022	Yes		100%			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0055933763	Regular	03/12/2021	894.44	Tamil Nadu	No	18	758.00	-	68.22	68.22	0.00	Dec'21	11/01/2022	Yes		100%			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0055933844	Regular	03/12/2021	587.64	Tamil Nadu	No	18	498.00	-	44.82	44.82	0.00	Dec'21	11/01/2022	Yes		100%			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0055933849	Regular	03/12/2021	599.44	Tamil Nadu	No	18	508.00	-	45.72	45.72	0.00	Dec'21	11/01/2022	Yes		100%			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0055933852	Regular	03/12/2021	1,059.64	Tamil Nadu	No	18	898.00	-	80.82	80.82	0.00	Dec'21	11/01/2022	Yes		100%			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0055933854	Regular	03/12/2021	587.64	Tamil Nadu	No	18	498.00	-	44.82	44.82	0.00	Dec'21	11/01/2022	Yes		100%			
33AAIPR3199P1ZW	G RAMACHANDRAN & ASSOCIATES	465/2021-22	Regular	11/12/2021	2,360.00	Tamil Nadu	No	18	2,000.00	-	180.00	180.00	0.00	Dec'21	08/01/2022	Yes		100%			
33AAIPR3199P1ZW	G RAMACHANDRAN & ASSOCIATES	473/2021-22	Regular	11/12/2021	2,360.00	Tamil Nadu	No	18	2,000.00	-	180.00	180.00	0.00	Dec'21	08/01/2022	Yes		100%			

Goods and Services Tax - GSTR-2B																					
Taxable inward supplies received from registered persons																					
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate(%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/ GSTR-5	GSTR-1/IFF/G STR-5 Filing	ITC Availabil ity	Reason	Applic able % of Tax	Source	IRN	IRN Date
		Invoice number	Invoi ce type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAIPR3199P1ZW	G RAMACHANDRAN & ASSOCIATES	474/2021-22	Regular	11/12/2021	5,900.00	Tamil Nadu	No	18	5,000.00	-	450.00	450.00	0.00	Dec'21	08/01/2022	Yes		100%			
33AAIPR3199P1ZW	G RAMACHANDRAN & ASSOCIATES	475/2021-22	Regular	11/12/2021	2,360.00	Tamil Nadu	No	18	2,000.00	-	180.00	180.00	0.00	Dec'21	08/01/2022	Yes		100%			
33ABKFS2498F1ZX	SKY ELECTRICALS	CB/070/21-22	Regular	04/12/2021	1,773.00	Tamil Nadu	No	18	1,502.40	-	135.22	135.22	0.00	Dec'21	11/01/2022	Yes		100%			
33ABKFS2498F1ZX	SKY ELECTRICALS	CB/079/21-22	Regular	28/12/2021	3,705.00	Tamil Nadu	No	18	3,140.00	-	282.60	282.60	0.00	Dec'21	11/01/2022	Yes		100%			
33AAAFS9143A1ZN	SWITCH GEARS (INDIA)	SGI/05417/21-22	Regular	03/12/2021	696.00	Tamil Nadu	No	18	590.00	-	53.10	53.10	0.00	Dec'21	07/01/2022	Yes		100%			
33AAAFS9143A1ZN	SWITCH GEARS (INDIA)	SGI/06166/21-22	Regular	31/12/2021	2,095.00	Tamil Nadu	No	18	1,775.00	-	159.75	159.75	0.00	Dec'21	07/01/2022	Yes		100%			
33AGOPM3065B2ZM	MARUTHI ELECTRICALS & HARDWARES	2063	Regular	25/12/2021	500.32	Tamil Nadu	No	18	424.00	-	38.16	38.16	0.00	Dec'21	08/01/2022	Yes		100%			
33ABPPH2399F1ZI	COIMBATORE ELECTRICAL PIPES AND CABLES	CBE-6078	Regular	18/12/2021	495.00	Tamil Nadu	No	18	419.40	-	37.75	37.75	0.00	Dec'21	06/01/2022	Yes		100%			
33ABPPH2399F1ZI	COIMBATORE ELECTRICAL PIPES AND CABLES	CBE-6079	Regular	18/12/2021	192.00	Tamil Nadu	No	18	162.50	-	14.63	14.63	0.00	Dec'21	06/01/2022	Yes		100%			

Goods and Services Tax - GSTR-2B																					
Taxable inward supplies received from registered persons																					
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate(%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/ GSTR-5	GSTR-1/IFF/G STR-5 Filing	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ABPPH2399F1ZI	COIMBATOR E ELECTRICAL PIPES AND CABLES	CBE-6189	Regular	23/12/2021	413.00	Tamil Nadu	No	18	350.00	-	31.50	31.50	0.00	Dec'21	06/01/2022	Yes		100%			
33CJPPM1661K1ZW	MAHARAJA CONSTRUCTION	07/21-22	Regular	29/12/2021	4,55,515.00	Tamil Nadu	No	18	3,86,029.00	-	34,742.61	34,742.61	0.00	Dec'21	05/01/2022	Yes		100%			
33CJPPM1661K1ZW	MAHARAJA CONSTRUCTION	08/21-22	Regular	29/12/2021	8,55,830.00	Tamil Nadu	No	18	7,25,280.00	-	65,275.20	65,275.20	0.00	Dec'21	05/01/2022	Yes		100%			
33AAIFV1937F1Z8	M/S.V.RAJAG OPAL AND CO	06/36N	Regular	10/12/2019	34,35,485.00	Tamil Nadu	No	18	29,11,428.00	-	2,62,028.52	2,62,028.52	0.00	Dec'20	07/01/2022	No	Return filed	100%			
33AAIFV1937F1Z8	M/S.V.RAJAG OPAL AND CO	23N	Regular	22/04/2019	17,25,569.46	Tamil Nadu	No	18	14,62,347.00	-	1,31,611.23	1,31,611.23	0.00	Dec'20	07/01/2022	No	Return filed	100%			
33AAIFV1937F1Z8	M/S.V.RAJAG OPAL AND CO	25N	Regular	30/06/2019	25,89,415.60	Tamil Nadu	No	18	21,94,420.00	-	1,97,497.80	1,97,497.80	0.00	Dec'20	07/01/2022	No	Return filed	100%			
33AAIFV1937F1Z8	M/S.V.RAJAG OPAL AND CO	14/22/21	Regular	01/04/2019	36,13,674.00	Tamil Nadu	No	18	30,62,436.00	-	2,75,619.24	2,75,619.24	0.00	Dec'20	07/01/2022	No	Return filed	100%			
33AAIFV1937F1Z8	M/S.V.RAJAG OPAL AND CO	20-30N	Regular	12/09/2019	1,92,18,623.42	Tamil Nadu	No	18	1,62,86,969.00	-	14,65,827.21	14,65,827.21	0.00	Dec'20	07/01/2022	No	Return filed	100%			
33AAIFV1937F1Z8	M/S.V.RAJAG OPAL AND CO	41/42N	Regular	14/01/2020	26,80,492.72	Tamil Nadu	No	18	22,71,604.00	-	2,04,444.36	2,04,444.36	0.00	Dec'20	07/01/2022	No	Return filed	100%			
33AILPM3793P1ZH	ANNAMALAI COMPUTER SYSTEMS	656	Regular	15/12/2021	472.00	Tamil Nadu	No	18	400.00	-	36.00	36.00	0.00	Dec'21	11/01/2022	Yes		100%			
33BCZPR7652B1Z5	SRI LAKSHMI ELECTRONICS	SLE/68	Regular	18/11/2021	59.00	Tamil Nadu	No	18	50.00	-	4.50	4.50	0.00	Nov'21	18/12/2021	Yes		100%			
33AKHPV2302F1ZI	ANANDH & CO.	DB1507	Regular	08/12/2021	5,174.00	Tamil Nadu	No	12	4,620.00	-	277.20	277.20	0.00	Dec'21	03/01/2022	Yes		100%			

Goods and Services Tax - GSTR-2B																					
Taxable inward supplies received from registered persons																					
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate(%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AKHPV2302F1ZI	ANANDH & CO.	DB1563	Regular	18/12/2021	19,712.00	Tamil Nadu	No	12	17,600.00	-	1,056.00	1,056.00	0.00	Dec'21	03/01/2022	Yes		100%			
33AABCA6602N1ZT	ASSOCIATED POWER STRUCTURES PVT LTD	T121Y-00012	Regular	28/12/2021	7,16,406.98	Tamil Nadu	No	18	6,07,124.98	-	54,641.00	54,641.00	0.00	Dec'21	11/01/2022	Yes		100%			
33AABCA6602N1ZT	ASSOCIATED POWER STRUCTURES PVT LTD	T221Y-00212	Regular	28/12/2021	12,23,368.02	Tamil Nadu	No	18	10,36,752.02	-	93,308.00	93,308.00	0.00	Dec'21	11/01/2022	Yes		100%			
33AGGPK2279M1Z4	THANGAMA NI INDUSTRIAL ENGINEERING STORES	5132	Regular	01/12/2021	498.00	Tamil Nadu	No	18	422.00	-	37.98	37.98	0.00	Dec'21	07/01/2022	Yes		100%			
33AGGPK2279M1Z4	THANGAMA NI INDUSTRIAL ENGINEERING STORES	5133	Regular	01/12/2021	496.00	Tamil Nadu	No	18	420.00	-	37.80	37.80	0.00	Dec'21	07/01/2022	Yes		100%			
33AAKFN4056D1ZI	NATESAN ENGINEERING CONTRACTOR	114	Regular	24/12/2021	46,582.00	Tamil Nadu	No	18	39,476.15	-	3,552.85	3,552.85	0.00	Dec'21	10/01/2022	Yes		100%			
33AAKFN4056D1ZI	NATESAN ENGINEERING CONTRACTOR	115	Regular	24/12/2021	46,582.00	Tamil Nadu	No	18	39,476.15	-	3,552.85	3,552.85	0.00	Dec'21	10/01/2022	Yes		100%			
33AAKFN4056D1ZI	NATESAN ENGINEERING CONTRACTOR	117	Regular	28/12/2021	1,54,723.00	Tamil Nadu	No	18	1,31,120.86	-	11,800.88	11,800.88	0.00	Dec'21	10/01/2022	Yes		100%			

Goods and Services Tax - GSTR-2B																					
Taxable inward supplies received from registered persons																					
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate(%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAKFN4056D1ZI	NATESAN ENGINEERING CONTRACTOR	118	Regular	28/12/2021	1,54,018.00	Tamil Nadu	No	18	1,30,523.50	-	11,747.11	11,747.11	0.00	Dec'21	10/01/2022	Yes		100%			
33AHCPJ8364K1Z5	SRI TIRUMAL TRADERS	2620	Regular	17/12/2021	493.00	Tamil Nadu	No	12	440.00	-	26.40	26.40	0.00	Dec'21	11/01/2022	Yes		100%			
33AHCPJ8364K1Z5	SRI TIRUMAL TRADERS	2621	Regular	17/12/2021	246.00	Tamil Nadu	No	12	220.00	-	13.20	13.20	0.00	Dec'21	11/01/2022	Yes		100%			
33AALFG2203L1ZM	GAMUT PRINTER SOLUTIONS	GMT/143/21-22	Regular	01/11/2021	3,499.88	Tamil Nadu	No	18	2,966.00	-	266.94	266.94	0.00	Nov'21	21/12/2021	Yes		100%			
33AAACS0764L1ZD	SIEMENS LIMITED	TN1133003075	Regular	13/12/2021	1,23,46,462.72	Tamil Nadu	No	18	1,04,63,104.00	-	9,41,679.36	9,41,679.36	0.00	Dec'21	11/01/2022	Yes		100%	E-Invoice	9bbac6c3eb20bf8cb977c338b09e2a5b9c393377dd3480f4f2df4f04bde9c8d9	13/12/2021
33AHIPR0203P1ZB	R.R.ENTERPRISES	260	Regular	06/12/2021	826.00	Tamil Nadu	No	18	700.00	-	63.00	63.00	0.00	Dec'21	11/01/2022	Yes		100%			
33CHLPS9725E1ZZ	Masili Engineering Services & Solutions	TI104	Regular	15/11/2021	4,537.00	Tamil Nadu	No	18	3,845.00	-	346.05	346.05	0.00	Dec'21	13/01/2022	Yes		100%			
33ABTPT2902L1Z8	P THULASINGAM	37	Regular	31/05/2020	36,75,026.00	Tamil Nadu	No	18	31,14,428.00	-	2,80,298.52	2,80,298.52	0.00	May'20	04/01/2022	No	Return filed	100%			
33AGCPA1871B1Z9	B.Alamelu The Professional Couriers	MMN2441	Regular	03/12/2021	22.00	Tamil Nadu	No	18	18.70	-	1.68	1.68	0.00	Dec'21	13/01/2022	Yes		100%			

Goods and Services Tax - GSTR-2B																					
Taxable inward supplies received from registered persons																					
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate(%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AUXPS4393R2Z8	S.SOUNDARARAJAN (THE PROFESSIONAL COURIERS)	21100303	Regular	01/10/2021	902.00	Tamil Nadu	No	18	764.75	-	68.83	68.83	0.00	Oct'21	13/12/2021	Yes		100%			
33ACFPB6696Q1Z1	KAVERI ELECTRONICS	1448	Regular	21/12/2021	531.00	Tamil Nadu	No	18	450.00	-	40.50	40.50	0.00	Dec'21	11/01/2022	Yes		100%			
33ACFPB6696Q1Z1	KAVERI ELECTRONICS	1451	Regular	21/12/2021	419.00	Tamil Nadu	No	18	355.00	-	31.95	31.95	0.00	Dec'21	11/01/2022	Yes		100%			
33ACWFS9794B1ZE	SRI VINAYAKA ENGINEERING SERVICES	1033	Regular	25/12/2021	4,000.20	Tamil Nadu	No	18	3,390.00	-	305.10	305.10	0.00	Dec'21	10/01/2022	Yes		100%			
33DPOPK9970P1ZS	CB Engineering Services	0129	Regular	10/11/2021	4,779.00	Tamil Nadu	No	18	4,050.00	-	364.50	364.50	0.00	Nov'21	13/12/2021	Yes		100%			
33DPOPK9970P1ZS	CB Engineering Services	130	Regular	23/11/2021	10,148.00	Tamil Nadu	No	18	86,000.00	-	7,740.00	7,740.00	0.00	Nov'21	13/12/2021	Yes		100%			
33AQCP L3088M1ZL	HEERA GLASS PLYWOOD & HARDWARES	628	Regular	22/12/2021	230.00	Tamil Nadu	No	18	195.00	-	17.55	17.55	0.00	Dec'21	10/01/2022	Yes		100%			
33AOVPK6980J1Z6	KANNAN M FRANCHISEE THE PROFESSIONAL COURIERS	MM2231	Regular	31/12/2021	196.46	Tamil Nadu	No	18	166.50	-	14.99	14.99	0.00	Dec'21	10/01/2022	Yes		100%			
33AAJFM530L1Z8	MODERN SCIENTIFIC CO	CC2990	Regular	02/12/2021	974.00	Tamil Nadu	No	18	825.00	-	74.25	74.25	0.00	Dec'21	06/01/2022	Yes		100%			

Goods and Services Tax - GSTR-2B																					
Taxable inward supplies received from registered persons																					
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate(%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/ GSTR-5	GSTR-1/IFF/G STR-5 Filing	ITC Availabil ity	Reason	Applic able % of Tax	Source	IRN	IRN Date
		Invoice number	Invoi ce type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAJFM5330L1Z8	MODERN SCIENTIFIC CO	CC3271	Regu lar	18/12/2021	325.00	Tamil Nadu	No	18	275.00	-	24.75	24.75	0.00	Dec'21	06/01/2022	Yes		100%			
33AGAPR3267L1Z7	S.RADHAKRISHNAN CONTRACTOR	R-3/SE/178/IF	Regu lar	01/11/2021	21,46,271.00	Tamil Nadu	No	18	18,18,873.00	-	1,63,699.00	1,63,699.00	0.00	Nov'21	21/12/2021	Yes		100%			
33AIFPK0002K1ZV	S. KUMARA PANDIAN	23162/2019-20	Regu lar	20/12/2021	16,82,198.00	Tamil Nadu	No	18	14,25,592.00	-	1,28,303.28	1,28,303.28	0.00	Dec'21	09/01/2022	Yes		100%			
33AIFPK0002K1ZV	S. KUMARA PANDIAN	24163/2019-20	Regu lar	20/12/2021	30,30,251.00	Tamil Nadu	No	18	25,68,009.00	-	2,31,120.81	2,31,120.81	0.00	Dec'21	09/01/2022	Yes		100%			
33ABXPH8093C1ZD	INDHU AGRO INPUTS	IAI/5573	Regu lar	24/12/2021	8,500.01	Tamil Nadu	No	18	7,203.39	-	648.31	648.31	0.00	Dec'21	07/01/2022	Yes		100%			
33ABPFA0095B1ZT	ANNAI SATHIYA ENGINEERING WORKS	3375	Regu lar	04/12/2021	28,869.00	Tamil Nadu	No	18	24,550.00	-	2,209.50	2,209.50	0.00	Dec'21	10/01/2022	Yes		100%			
33AAAFY9790P1Z9	YUSUF ASSOCIATES	YA/354/21-22	Regu lar	27/11/2021	10,924.00	Tamil Nadu	No	5	7,336.00	-	183.40	183.40	0.00	Nov'21	14/12/2021	Yes		100%			
33AAAFY9790P1Z9	YUSUF ASSOCIATES	YA/354/21-22	Regu lar	27/11/2021	10,924.00	Tamil Nadu	No	18	2,730.00	-	245.70	245.70	0.00	Nov'21	14/12/2021	Yes		100%			
33AABFE4328G1ZV	ERODE TOOLS AND MACHINERY STORES	CB/605	Regu lar	30/12/2021	313.00	Tamil Nadu	No	18	265.00	-	23.85	23.85	0.00	Dec'21	11/01/2022	Yes		100%			
33AAEFK1379C1ZP	KUMARAN TRADERS	C746/21-22	Regu lar	13/12/2021	1,760.00	Tamil Nadu	No	18	1,491.53	-	134.24	134.24	0.00	Dec'21	06/01/2022	Yes		100%			
33AMMPR2435C1Z9	SREE SABARI PRINTERS	64	Regu lar	23/11/2021	995.00	Tamil Nadu	No	18	843.22	-	75.89	75.89	0.00	Nov'21	20/12/2021	Yes		100%			
33AHYPR0851P1ZH	POWER ELITE	PENOV38F22221	Regu lar	27/11/2021	6,510.00	Tamil Nadu	No	18	5,516.95	-	496.53	496.53	0.00	Nov'21	08/01/2022	Yes		100%			
33AAFCA3755J1ZP	ASCOTT ELECTRICALS PRIVATE LIMITED	2021-22/TVKM/195	Regu lar	11/12/2021	36,12,781.89	Tamil Nadu	No	18	30,61,679.57	-	2,75,551.16	2,75,551.16	0.00	Dec'21	11/01/2022	Yes		100%			

Goods and Services Tax - GSTR-2B																					
Taxable inward supplies received from registered persons																					
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate(%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/ GSTR-5	GSTR-1/IFF/G STR-5 Filing	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACP5531A1Z4	POWER TRAC ENGINEERS PVT LTD	117	Regular	17/11/2021	76,432.00	Tamil Nadu	No	18	64,773.00	-	5,830.00	5,830.00	0.00	Nov'21	17/12/2021	Yes		100%			
33BNRPM7776A1ZO	TAMIZH	09/2021-22	Regular	10/11/2021	26,621.00	Tamil Nadu	No	18	22,560.00	-	2,030.40	2,030.40	0.00	Nov'21	21/12/2021	Yes		100%			
33BNRPM7776A1ZO	TAMIZH	10/2021-22	Regular	10/11/2021	26,621.00	Tamil Nadu	No	18	22,560.00	-	2,030.40	2,030.40	0.00	Nov'21	21/12/2021	Yes		100%			
24AABCA6602N1ZS	ASSOCIATED POWER STRUCTURES PVT LTD	G121Y-00856	Regular	17/12/2021	23,05,438.00	Tamil Nadu	No	18	19,53,761.37	3,51,677.05	-	-	0.00	Dec'21	11/01/2022	Yes		100%			
24AABCA6602N1ZS	ASSOCIATED POWER STRUCTURES PVT LTD	G121Y-00861	Regular	18/12/2021	26,17,241.00	Tamil Nadu	No	18	22,18,000.76	3,99,240.14	-	-	0.00	Dec'21	11/01/2022	Yes		100%			
24AABCA6602N1ZS	ASSOCIATED POWER STRUCTURES PVT LTD	G121Y-00874	Regular	20/12/2021	30,47,869.00	Tamil Nadu	No	18	25,82,940.24	4,64,929.24	-	-	0.00	Dec'21	11/01/2022	Yes		100%			
24AABCA6602N1ZS	ASSOCIATED POWER STRUCTURES PVT LTD	G121Y-00875	Regular	21/12/2021	18,50,575.00	Tamil Nadu	No	18	15,68,283.99	2,82,291.12	-	-	0.00	Dec'21	11/01/2022	Yes		100%			
24AABCA6602N1ZS	ASSOCIATED POWER STRUCTURES PVT LTD	G121Y-00882	Regular	22/12/2021	8,11,749.00	Tamil Nadu	No	18	6,87,922.96	1,23,826.13	-	-	0.00	Dec'21	11/01/2022	Yes		100%			
24AABCA6602N1ZS	ASSOCIATED POWER STRUCTURES PVT LTD	G121Y-00883	Regular	22/12/2021	21,87,380.00	Tamil Nadu	No	18	18,53,712.11	3,33,668.18	-	-	0.00	Dec'21	11/01/2022	Yes		100%			
24AABCA6602N1ZS	ASSOCIATED POWER STRUCTURES PVT LTD	G121Y-00886	Regular	22/12/2021	31,32,122.00	Tamil Nadu	No	18	26,54,340.98	4,77,781.38	-	-	0.00	Dec'21	11/01/2022	Yes		100%			

Goods and Services Tax - GSTR-2B																					
Taxable inward supplies received from registered persons																					
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate(%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
24AABCA6602N1ZS	ASSOCIATED POWER STRUCTURES PVT LTD	G121Y-00894	Regular	22/12/2021	26,01,796.00	Tamil Nadu	No	18	22,04,912.36	3,96,884.22	-	-	0.00	Dec'21	11/01/2022	Yes		100%			
24AABCA6602N1ZS	ASSOCIATED POWER STRUCTURES PVT LTD	G121Y-00900	Regular	23/12/2021	26,25,974.00	Tamil Nadu	No	18	22,25,401.95	4,00,572.35	-	-	0.00	Dec'21	11/01/2022	Yes		100%			
24AABCA6602N1ZS	ASSOCIATED POWER STRUCTURES PVT LTD	G121Y-00910	Regular	24/12/2021	21,92,959.25	Tamil Nadu	No	18	18,58,440.25	3,34,519.00	-	-	0.00	Dec'21	11/01/2022	Yes		100%			
24AABCA6602N1ZS	ASSOCIATED POWER STRUCTURES PVT LTD	G121Y-00912	Regular	24/12/2021	5,63,942.30	Tamil Nadu	No	18	4,77,917.28	86,025.02	-	-	0.00	Dec'21	11/01/2022	Yes		100%			
24AABCA6602N1ZS	ASSOCIATED POWER STRUCTURES PVT LTD	G121Y-00915	Regular	25/12/2021	30,83,331.00	Tamil Nadu	No	18	26,12,992.25	4,70,338.61	-	-	0.00	Dec'21	11/01/2022	Yes		100%			
24AABCA6602N1ZS	ASSOCIATED POWER STRUCTURES PVT LTD	G121Y-00937	Regular	27/12/2021	30,62,701.00	Tamil Nadu	No	18	25,95,508.89	4,67,191.60	-	-	0.00	Dec'21	11/01/2022	Yes		100%			
24AABCA6602N1ZS	ASSOCIATED POWER STRUCTURES PVT LTD	G121Y-00950	Regular	28/12/2021	10,98,048.00	Tamil Nadu	No	18	9,30,548.67	1,67,498.76	-	-	0.00	Dec'21	11/01/2022	Yes		100%			
24AABCA6602N1ZS	ASSOCIATED POWER STRUCTURES PVT LTD	G121Y-00951	Regular	28/12/2021	17,01,644.00	Tamil Nadu	No	18	14,42,071.39	2,59,572.85	-	-	0.00	Dec'21	11/01/2022	Yes		100%			
33AIJPS3812R1ZP	ADHAV COMPUTERS	976	Regular	01/12/2021	70.00	Tamil Nadu	No	18	59.32	-	5.34	5.34	0.00	Dec'21	11/01/2022	Yes		100%			

Goods and Services Tax - GSTR-2B																					
Taxable inward supplies received from registered persons																					
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate(%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
08AABCM2145G1ZR	MEHRU ELECTRICAL AND MECHANICAL ENGINEERS (P) LTD	U121/DS/00384	Regular	29/12/2021	14,55,333.00	Tamil Nadu	No	18	12,33,333.30	2,21,999.99	-	-	0.00	Dec'21	10/01/2022	Yes		100%			
08AABCM2145G1ZR	MEHRU ELECTRICAL AND MECHANICAL ENGINEERS (P) LTD	U121/DS/00385	Regular	31/12/2021	12,52,767.00	Tamil Nadu	No	18	10,61,666.64	1,91,100.00	-	-	0.00	Dec'21	10/01/2022	Yes		100%			
08AABCM2145G1ZR	MEHRU ELECTRICAL AND MECHANICAL ENGINEERS (P) LTD	U121/DS/00386	Regular	31/12/2021	13,71,750.00	Tamil Nadu	No	18	11,62,499.97	2,09,249.99	-	-	0.00	Dec'21	10/01/2022	Yes		100%			
08AABCM2145G1ZR	MEHRU ELECTRICAL AND MECHANICAL ENGINEERS (P) LTD	U121/DS/00387	Regular	31/12/2021	17,46,400.00	Tamil Nadu	No	18	14,79,999.96	2,66,399.99	-	-	0.00	Dec'21	10/01/2022	Yes		100%			
08AABCM2145G1ZR	MEHRU ELECTRICAL AND MECHANICAL ENGINEERS (P) LTD	U121/DS/00388	Regular	31/12/2021	17,46,400.00	Tamil Nadu	No	18	14,79,999.96	2,66,399.99	-	-	0.00	Dec'21	10/01/2022	Yes		100%			

Goods and Services Tax - GSTR-2B																					
Taxable inward supplies received from registered persons																					
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate(%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
08AABCM2145G1ZR	MEHRU ELECTRICAL AND MECHANICAL ENGINEERS (P) LTD	U121/DS/00389	Regular	31/12/2021	14,07,150.00	Tamil Nadu	No	18	11,92,499.97	2,14,649.99	-	-	0.00	Dec'21	10/01/2022	Yes		100%			
08AABCM2145G1ZR	MEHRU ELECTRICAL AND MECHANICAL ENGINEERS (P) LTD	U121/DS/00390	Regular	31/12/2021	19,23,400.00	Tamil Nadu	No	18	16,29,999.96	2,93,399.99	-	-	0.00	Dec'21	10/01/2022	Yes		100%			
08AABCM2145G1ZR	MEHRU ELECTRICAL AND MECHANICAL ENGINEERS (P) LTD	U121/DS/00393	Regular	31/12/2021	19,23,400.00	Tamil Nadu	No	18	16,29,999.96	2,93,399.99	-	-	0.00	Dec'21	10/01/2022	Yes		100%			
08AABCM2145G1ZR	MEHRU ELECTRICAL AND MECHANICAL ENGINEERS (P) LTD	U121/DS/00394	Regular	31/12/2021	19,58,800.00	Tamil Nadu	No	18	16,59,999.96	2,98,799.99	-	-	0.00	Dec'21	10/01/2022	Yes		100%			
08AABCM2145G1ZR	MEHRU ELECTRICAL AND MECHANICAL ENGINEERS (P) LTD	U121/DS/00395	Regular	31/12/2021	17,99,500.00	Tamil Nadu	No	18	15,24,999.96	2,74,499.99	-	-	0.00	Dec'21	10/01/2022	Yes		100%			

Goods and Services Tax - GSTR-2B																					
Taxable inward supplies received from registered persons																					
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate(%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
08AABCM2145G1ZR	MEHRU ELECTRICAL AND MECHANICAL ENGINEERS (P) LTD	U121/DS/00396	Regular	31/12/2021	8,73,200.00	Tamil Nadu	No	18	7,39,999.98	1,33,200.00	-	-	0.00	Dec'21	10/01/2022	Yes		100%			
08AABCM2145G1ZR	MEHRU ELECTRICAL AND MECHANICAL ENGINEERS (P) LTD	U221/DS/00700	Regular	22/12/2021	24,34,340.00	Tamil Nadu	No	18	20,63,000.00	3,71,340.00	-	-	0.00	Dec'21	10/01/2022	Yes		100%			
08AABCM2145G1ZR	MEHRU ELECTRICAL AND MECHANICAL ENGINEERS (P) LTD	U221/DS/00701	Regular	22/12/2021	18,18,380.00	Tamil Nadu	No	18	15,41,000.00	2,77,380.00	-	-	0.00	Dec'21	10/01/2022	Yes		100%			
08AABCM2145G1ZR	MEHRU ELECTRICAL AND MECHANICAL ENGINEERS (P) LTD	U221/DS/00702	Regular	22/12/2021	24,75,640.00	Tamil Nadu	No	18	20,98,000.00	3,77,640.00	-	-	0.00	Dec'21	10/01/2022	Yes		100%			
08AABCM2145G1ZR	MEHRU ELECTRICAL AND MECHANICAL ENGINEERS (P) LTD	U221/DS/00703	Regular	22/12/2021	24,28,440.00	Tamil Nadu	No	18	20,58,000.00	3,70,440.00	-	-	0.00	Dec'21	10/01/2022	Yes		100%			

Goods and Services Tax - GSTR-2B																					
Taxable inward supplies received from registered persons																					
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate(%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
08AABCM2145G1ZR	MEHRU ELECTRICAL AND MECHANICAL ENGINEERS (P) LTD	U221/DS/00704	Regular	23/12/2021	18,18,380.00	Tamil Nadu	No	18	15,41,000.00	2,77,380.00	-	-	0.00	Dec'21	10/01/2022	Yes		100%			
08AABCM2145G1ZR	MEHRU ELECTRICAL AND MECHANICAL ENGINEERS (P) LTD	U221/DS/00705	Regular	23/12/2021	15,25,150.00	Tamil Nadu	No	18	12,92,500.00	2,32,650.00	-	-	0.00	Dec'21	10/01/2022	Yes		100%			
08AABCM2145G1ZR	MEHRU ELECTRICAL AND MECHANICAL ENGINEERS (P) LTD	U221/DS/00706	Regular	23/12/2021	18,53,780.00	Tamil Nadu	No	18	15,71,000.00	2,82,780.00	-	-	0.00	Dec'21	10/01/2022	Yes		100%			
08AABCM2145G1ZR	MEHRU ELECTRICAL AND MECHANICAL ENGINEERS (P) LTD	U221/DS/00758	Regular	31/12/2021	11,62,582.00	Tamil Nadu	No	18	9,85,239.06	1,77,343.03	-	-	0.00	Dec'21	10/01/2022	Yes		100%			
08AABCM2145G1ZR	MEHRU ELECTRICAL AND MECHANICAL ENGINEERS (P) LTD	U221/DS/00759	Regular	31/12/2021	17,93,600.00	Tamil Nadu	No	18	15,20,000.00	2,73,600.00	-	-	0.00	Dec'21	10/01/2022	Yes		100%			

Goods and Services Tax - GSTR-2B																					
Taxable inward supplies received from registered persons																					
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate(%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/ GSTR-5	GSTR-1/IFF/G STR-5 Filing	ITC Availabil ity	Reason	Applic able % of Tax	Source	IRN	IRN Date
		Invoice number	Invoi ce type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
08AABCM2145G1ZR	MEHRU ELECTRICAL AND MECHANICAL ENGINEERS (P) LTD	U221/DS/00760	Regu lar	31/12/2021	18,29,000.00	Tamil Nadu	No	18	15,50,000.00	2,79,000.00	-	-	0.00	Dec'21	10/01/2022	Yes		100%			
33ACVPR8620E1ZA	SUPER ELECTRICALS	4989	Regu lar	04/12/2021	3,646.00	Tamil Nadu	No	18	3,090.00	-	278.10	278.10	0.00	Dec'21	08/01/2022	Yes		100%			
33ACVPR8620E1ZA	SUPER ELECTRICALS	5083	Regu lar	09/12/2021	3,089.00	Tamil Nadu	No	18	2,618.00	-	235.62	235.62	0.00	Dec'21	08/01/2022	Yes		100%			
08AAAFM9493M1ZK	MAHARAJA CABLES	076	Regu lar	23/12/2021	29,48,975.18	Tamil Nadu	No	18	24,99,131.47	4,49,843.66	-	-	0.00	Dec'21	10/01/2022	Yes		100%			
08AAAFM9493M1ZK	MAHARAJA CABLES	077	Regu lar	23/12/2021	7,67,552.24	Tamil Nadu	No	18	6,50,468.00	1,17,084.24	-	-	0.00	Dec'21	10/01/2022	Yes		100%			
08AAAFM9493M1ZK	MAHARAJA CABLES	078	Regu lar	24/12/2021	27,44,274.08	Tamil Nadu	No	18	23,25,656.00	4,18,618.08	-	-	0.00	Dec'21	10/01/2022	Yes		100%			
08AAAFM9493M1ZK	MAHARAJA CABLES	079	Regu lar	24/12/2021	24,69,837.97	Tamil Nadu	No	18	20,93,083.03	3,76,754.95	-	-	0.00	Dec'21	10/01/2022	Yes		100%			
08AAAFM9493M1ZK	MAHARAJA CABLES	080	Regu lar	24/12/2021	21,78,908.94	Tamil Nadu	No	18	18,46,533.00	3,32,375.94	-	-	0.00	Dec'21	10/01/2022	Yes		100%			
08AAAFM9493M1ZK	MAHARAJA CABLES	081	Regu lar	27/12/2021	4,91,041.19	Tamil Nadu	No	18	4,16,136.60	74,904.59	-	-	0.00	Dec'21	10/01/2022	Yes		100%			
33AAJFG4022B1Z4	GANESH AGENCIES	H-3085	Regu lar	21/12/2021	900.00	Tamil Nadu	No	28	703.08	-	98.43	98.43	0.00	Dec'21	11/01/2022	Yes		100%			
33AAHFR8113N1ZY	RAGAM ART PRINTERS	1648/21-22	Regu lar	10/12/2021	236.00	Tamil Nadu	No	18	200.00	-	18.00	18.00	0.00	Dec'21	08/01/2022	Yes		100%			
33AAAPH9325B1ZB	TAMILNADU ENTERPRISES	TNECB/0928/2021	Regu lar	09/12/2021	8,947.00	Tamil Nadu	No	18	7,582.00	-	682.38	682.38	0.00	Dec'21	10/01/2022	Yes		100%			
33AJIPP6606Q1ZN	ALWARPETC HIKRISHNAN	20211019765	Regu lar	05/11/2021	53.10	Tamil Nadu	No	18	45.00	-	4.05	4.05	0.00	Nov'21	17/12/2021	Yes		100%			
33AJIPP6606Q1ZN	ALWARPETC HIKRISHNAN	20211019816	Regu lar	05/11/2021	212.40	Tamil Nadu	No	18	180.00	-	16.20	16.20	0.00	Nov'21	17/12/2021	Yes		100%			

Goods and Services Tax - GSTR-2B																					
Taxable inward supplies received from registered persons																					
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate(%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/ GSTR-5	GSTR-1/IFF/G STR-5 Filing	ITC Availabil ity	Reason	Applic able % of Tax	Source	IRN	IRN Date
		Invoice number	Invoi ce type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AJIPP6606Q1ZN	ALWARPETC HIKRISHNAN	20211019817	Regu lar	05/11/2021	2,442.60	Tamil Nadu	No	18	2,070.00	-	186.30	186.30	0.00	Nov'21	17/12/2021	Yes		100%			
33AJIPP6606Q1ZN	ALWARPETC HIKRISHNAN	20211019818	Regu lar	05/11/2021	194.70	Tamil Nadu	No	18	165.00	-	14.85	14.85	0.00	Nov'21	17/12/2021	Yes		100%			
33AJIPP6606Q1ZN	ALWARPETC HIKRISHNAN	20211019940	Regu lar	05/11/2021	6,932.50	Tamil Nadu	No	18	5,875.00	-	528.75	528.75	0.00	Nov'21	17/12/2021	Yes		100%			
33AJIPP6606Q1ZN	ALWARPETC HIKRISHNAN	20211020019	Regu lar	05/11/2021	159.30	Tamil Nadu	No	18	135.00	-	12.15	12.15	0.00	Nov'21	17/12/2021	Yes		100%			
27AAACC3840K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	279101419	Regu lar	27/12/2021	7,14,053.00	Tamil Nadu	No	18	6,05,130.00	1,08,923.00	-	-	0.00	Dec'21	11/01/2022	Yes		100%			
27AAACC3840K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	279101420	Regu lar	27/12/2021	5,53,916.00	Tamil Nadu	No	18	4,69,420.00	84,496.00	-	-	0.00	Dec'21	11/01/2022	Yes		100%			
27AAACC3840K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	279101434	Regu lar	27/12/2021	7,14,053.00	Tamil Nadu	No	18	6,05,130.00	1,08,923.00	-	-	0.00	Dec'21	11/01/2022	Yes		100%			
33AABFS4792E1Z9	SETH ELECTRICALS	GST-21/1894	Regu lar	13/12/2021	14,472.00	Tamil Nadu	No	18	12,264.00	-	1,103.76	1,103.76	0.00	Dec'21	08/01/2022	Yes		100%			
33AAMPD1640B1ZH	DILLIBABU CONTRACTOR	12	Regu lar	31/10/2021	20,40,930.36	Tamil Nadu	No	18	17,29,602.00	-	1,55,664.18	1,55,664.18	0.00	Nov'21	19/12/2021	Yes		100%			
33AAGPB7142Q2ZK	JOTHI PAINTS & HARDWARE	7/1220	Regu lar	27/11/2021	100.00	Tamil Nadu	No	18	84.75	-	7.63	7.63	0.00	Nov'21	14/12/2021	Yes		100%			
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	TC/3	Regu lar	16/12/2021	13,69,378.20	Tamil Nadu	No	18	11,60,490.00	-	1,04,444.10	1,04,444.10	0.00	Dec'21	07/01/2022	Yes		100%			

Goods and Services Tax - GSTR-2B																					
Taxable inward supplies received from registered persons																					
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate(%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/ GSTR-5	GSTR-1/IFF/G STR-5 Filing	ITC Availabil ity	Reason	Applic able % of Tax	Source	IRN	IRN Date
		Invoice number	Invoi ce type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	TE/16	Regu lar	16/12/2021	4,84,917.31	Tamil Nadu	No	18	4,10,946.87	-	36,985.22	36,985.22	0.00	Dec'21	07/01/2022	Yes		100%			
33AOYPD6413L1ZM	CYRUS TRADERS PROP A.DINESHKU MAR	1700	Regu lar	15/11/2021	76,003.20	Tamil Nadu	No	12	67,860.00	-	4,071.60	4,071.60	0.00	Nov'21	20/12/2021	Yes		100%			
33ANLPK2020Q1ZX	LAKSHMI PAINTS	219	Regu lar	06/11/2021	349.99	Tamil Nadu	No	18	296.60	-	26.69	26.69	0.00	Nov'21	13/12/2021	Yes		100%			
33ADYPR6947C1ZZ	LEAD TEC	GST/112/21-22	Regu lar	30/11/2021	9,440.00	Tamil Nadu	No	18	8,000.00	-	720.00	720.00	0.00	Nov'21	22/12/2021	Yes		100%			
33ABCFS0907K1ZC	SOVEREIGN INDUSTRIAL PRODUCTS	CB/729	Regu lar	09/12/2021	428.00	Tamil Nadu	No	18	362.40	-	32.62	32.62	0.00	Dec'21	11/01/2022	Yes		100%			
33AAJFB7490G1ZD	B.K.BAALAA CO	01	Regu lar	01/12/2021	1,13,467.00	Tamil Nadu	No	18	96,159.00	-	8,654.31	8,654.31	0.00	Dec'21	07/01/2022	Yes		100%			
08AAACV1559Q1ZQ	V TRANS & V XPRESS	08-21-11-T001485	Regu lar	08/12/2021	1,417.00	Tamil Nadu	No	12	1,265.00	152.00	-	-	0.00	Dec'21	11/01/2022	Yes		100%			
33AGIPK6930F1ZJ	GNANASUNDARAM BOOK BINDING AND PRINTINGS	263	Regu lar	02/11/2021	499.98	Tamil Nadu	No	18	423.72	-	38.13	38.13	0.00	Nov'21	14/12/2021	Yes		100%			
33AAKFN1966E1ZB	N.S.M. AGRITECH	538	Regu lar	27/11/2021	380.00	Tamil Nadu	No	12	339.29	-	20.36	20.36	0.00	Nov'21	14/12/2021	Yes		100%			
33AADPK0082H1Z5	KAPASI CO	4066/21-22	Regu lar	24/12/2021	413.00	Tamil Nadu	No	18	350.00	-	31.50	31.50	0.00	Dec'21	08/01/2022	Yes		100%			
33AUXPS4393R2Z8	S.SOUNDARA RAJAN (THE PROFESSIONAL COURIERS)	21110275	Regu lar	01/11/2021	692.00	Tamil Nadu	No	18	586.50	-	52.79	52.79	0.00	Nov'21	17/12/2021	Yes		100%			
33AVKPS885L1ZJ	POWER RENOVATOR	082	Regu lar	08/12/2021	18,880.00	Tamil Nadu	No	18	16,000.00	-	1,440.00	1,440.00	0.00	Dec'21	11/01/2022	Yes		100%			

Goods and Services Tax - GSTR-2B																					
Taxable inward supplies received from registered persons																					
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate(%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ANXPR4564N1ZZ	BEEKEY ENTERPRISES	423	Regular	16/11/2021	836.00	Tamil Nadu	No	18	200.00	-	18.00	18.00	0.00	Nov'21	20/12/2021	Yes		100%			
33ANXPR4564N1ZZ	BEEKEY ENTERPRISES	423	Regular	16/11/2021	836.00	Tamil Nadu	No	0	600.00	-	-	-	0.00	Nov'21	20/12/2021	Yes		100%			
27AABCS5002J1ZK	SCOPE T&M PVT LTD	8300003730	Regular	27/12/2021	16,520.00	Tamil Nadu	No	18	14,000.00	2,520.00	-	-	0.00	Dec'21	10/01/2022	Yes		100%	E-Invoice	9e4caf6fb4ad73a96577300d2ef57065cedaadb944398f094c06830fb57e2733	27/12/2021
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	454	Regular	27/12/2021	8,86,360.00	Tamil Nadu	No	18	7,51,152.00	-	67,604.00	67,604.00	0.00	Dec'21	08/01/2022	Yes		100%			
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	455	Regular	27/12/2021	3,08,122.00	Tamil Nadu	No	18	2,61,120.00	-	23,501.00	23,501.00	0.00	Dec'21	08/01/2022	Yes		100%			
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	463	Regular	29/12/2021	16,95,546.00	Tamil Nadu	No	18	14,36,904.00	-	1,29,321.00	1,29,321.00	0.00	Dec'21	08/01/2022	Yes		100%			
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	464	Regular	29/12/2021	19,15,926.00	Tamil Nadu	No	18	16,23,666.00	-	1,46,130.00	1,46,130.00	0.00	Dec'21	08/01/2022	Yes		100%			
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	466	Regular	29/12/2021	65,844.00	Tamil Nadu	No	18	55,800.00	-	5,022.00	5,022.00	0.00	Dec'21	08/01/2022	Yes		100%			
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	467	Regular	29/12/2021	26,97,554.00	Tamil Nadu	No	18	22,86,062.00	-	2,05,746.00	2,05,746.00	0.00	Dec'21	08/01/2022	Yes		100%			

Goods and Services Tax - GSTR-2B																					
Taxable inward supplies received from registered persons																					
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate(%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/ GSTR-5	GSTR-1/IFF/G STR-5 Filing	ITC Availabil ity	Reason	Applic able % of Tax	Source	IRN	IRN Date
		Invoice number	Invoi ce type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AYIPG54 32C1ZX	EASWARA AGRO ENGG AGENCIES	541	Regu lar	01/12/ 2021	892.00	Tamil Nadu	No	18	756.10	-	68.05	68.05	0.00	Dec'2 1	09/01/ 2022	Yes		100%			
33AYIPG54 32C1ZX	EASWARA AGRO ENGG AGENCIES	558	Regu lar	08/12/ 2021	298.00	Tamil Nadu	No	18	252.54	-	22.73	22.73	0.00	Dec'2 1	09/01/ 2022	Yes		100%			
33AYIPG54 32C1ZX	EASWARA AGRO ENGG AGENCIES	559	Regu lar	08/12/ 2021	462.00	Tamil Nadu	No	18	391.26	-	35.21	35.21	0.00	Dec'2 1	09/01/ 2022	Yes		100%			
33AYIPG54 32C1ZX	EASWARA AGRO ENGG AGENCIES	567	Regu lar	10/12/ 2021	290.00	Tamil Nadu	No	18	245.65	-	22.11	22.11	0.00	Dec'2 1	09/01/ 2022	Yes		100%			
33AYIPG54 32C1ZX	EASWARA AGRO ENGG AGENCIES	580	Regu lar	18/12/ 2021	495.00	Tamil Nadu	No	18	419.44	-	37.75	37.75	0.00	Dec'2 1	09/01/ 2022	Yes		100%			
33AYIPG54 32C1ZX	EASWARA AGRO ENGG AGENCIES	589	Regu lar	23/12/ 2021	503.00	Tamil Nadu	No	18	426.44	-	38.38	38.38	0.00	Dec'2 1	09/01/ 2022	Yes		100%			
33AYIPG54 32C1ZX	EASWARA AGRO ENGG AGENCIES	590	Regu lar	23/12/ 2021	360.00	Tamil Nadu	No	18	305.08	-	27.46	27.46	0.00	Dec'2 1	09/01/ 2022	Yes		100%			
33ABAF63 84J1ZF	ASIA POWER ELECTRICAL LLP	GRS017	Regu lar	20/07/ 2021	32,87,366.72	Tamil Nadu	No	18	27,85,904.00	-	2,50,731.36	2,50,731.36	0.00	Dec'2 1	10/01/ 2022	Yes		100%			
33ABAF63 84J1ZF	ASIA POWER ELECTRICAL LLP	GRS070/2 021-22	Regu lar	22/12/ 2021	36,66,488.94	Tamil Nadu	No	18	31,07,194.02	-	2,79,647.46	2,79,647.46	0.00	Dec'2 1	10/01/ 2022	Yes		100%			
24AAAFI34 53P1Z8	INDO ELECTRICALS	21- 22/04435	Regu lar	15/12/ 2021	5,749.00	Tamil Nadu	No	18	4,872.00	876.96	-	-	0.00	Dec'2 1	11/01/ 2022	Yes		100%			

Goods and Services Tax - GSTR-2B																					
Taxable inward supplies received from registered persons																					
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate(%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/ GSTR-5	GSTR-1/IFF/G STR-5 Filing	ITC Availabil ity	Reason	Applic able % of Tax	Source	IRN	IRN Date
		Invoice number	Invoi ce type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33BKNPB3490H2Z7	APM CONTRACTOR	5	Regular	31/12/2021	15,143.00	Tamil Nadu	No	18	11,280.00	-	1,015.20	1,015.20	0.00	Dec'21	07/01/2022	Yes		100%			
33BKNPB3490H2Z7	APM CONTRACTOR	C/2021-22/001	Regular	20/12/2021	4,455.00	Tamil Nadu	No	18	3,775.41	-	339.79	339.79	0.00	Dec'21	07/01/2022	Yes		100%			
33ACOPB3502G1Z6	KARISHMA ELECTRONICS	10958	Regular	08/11/2021	200.60	Tamil Nadu	No	18	170.00	-	15.30	15.30	0.00	Nov'21	14/12/2021	Yes		100%			
33ACOPB3502G1Z6	KARISHMA ELECTRONICS	11136	Regular	25/11/2021	165.20	Tamil Nadu	No	18	140.00	-	12.60	12.60	0.00	Nov'21	14/12/2021	Yes		100%			
33ACOPB3502G1Z6	KARISHMA ELECTRONICS	11150	Regular	26/11/2021	306.80	Tamil Nadu	No	18	260.00	-	23.40	23.40	0.00	Nov'21	14/12/2021	Yes		100%			
33AAJFT2089B2ZB	TAJ INFRA	68	Regular	01/11/2021	3,00,767.84	Tamil Nadu	No	18	2,54,888.00	-	22,939.92	22,939.92	0.00	Dec'21	11/01/2022	Yes		100%			
33AAJFT2089B2ZB	TAJ INFRA	73	Regular	27/11/2021	2,91,665.32	Tamil Nadu	No	18	2,47,174.00	-	22,245.66	22,245.66	0.00	Dec'21	11/01/2022	Yes		100%			
33AAJFT2089B2ZB	TAJ INFRA	74	Regular	02/12/2021	2,52,569.56	Tamil Nadu	No	18	2,14,042.00	-	19,263.78	19,263.78	0.00	Dec'21	11/01/2022	Yes		100%			
33AAJFT2089B2ZB	TAJ INFRA	75	Regular	02/12/2021	1,60,915.42	Tamil Nadu	No	18	1,36,369.00	-	12,273.21	12,273.21	0.00	Dec'21	11/01/2022	Yes		100%			
33AAJFT2089B2ZB	TAJ INFRA	76	Regular	02/12/2021	85,544.10	Tamil Nadu	No	18	72,495.00	-	6,524.55	6,524.55	0.00	Dec'21	11/01/2022	Yes		100%			
33AAJFT2089B2ZB	TAJ INFRA	77	Regular	02/12/2021	2,24,183.48	Tamil Nadu	No	18	1,89,986.00	-	17,098.74	17,098.74	0.00	Dec'21	11/01/2022	Yes		100%			
33AAJFT2089B2ZB	TAJ INFRA	78	Regular	02/12/2021	3,09,906.94	Tamil Nadu	No	18	2,62,633.00	-	23,636.97	23,636.97	0.00	Dec'21	11/01/2022	Yes		100%			
33AAJFT2089B2ZB	TAJ INFRA	79	Regular	03/12/2021	1,46,309.38	Tamil Nadu	No	18	1,23,991.00	-	11,159.19	11,159.19	0.00	Dec'21	11/01/2022	Yes		100%			
33AAJFT2089B2ZB	TAJ INFRA	80	Regular	04/12/2021	5,607.36	Tamil Nadu	No	18	4,752.00	-	427.68	427.68	0.00	Dec'21	11/01/2022	Yes		100%			
33AGOPM3065B2ZM	MARUTHI ELECTRICALS & HARDWARES	1872	Regular	02/11/2021	500.38	Tamil Nadu	No	18	424.05	-	38.16	38.16	0.00	Nov'21	16/12/2021	Yes		100%			

Goods and Services Tax - GSTR-2B																					
Taxable inward supplies received from registered persons																					
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate(%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AGOPM3065B2ZM	MARUTHI ELECTRICALS & HARDWARES	1961	Regular	23/11/2021	500.32	Tamil Nadu	No	18	424.00	-	38.16	38.16	0.00	Nov'21	16/12/2021	Yes		100%			
33AGOPM3065B2ZM	MARUTHI ELECTRICALS & HARDWARES	1979	Regular	27/11/2021	339.84	Tamil Nadu	No	18	288.00	-	25.92	25.92	0.00	Nov'21	16/12/2021	Yes		100%			
33AACPC4287D1Z7	CHANDRA SEKARAN G	49	Regular	04/09/2021	17,35,681.00	Tamil Nadu	No	18	14,70,916.00	-	1,32,382.44	1,32,382.44	0.00	Sep'21	01/01/2022	Yes		100%			
33ABIFS4633G1Z8	Sri Lakshmi Electronics	1615	Regular	08/12/2021	177.00	Tamil Nadu	No	18	150.00	-	13.50	13.50	0.00	Dec'21	10/01/2022	Yes		100%			
33ABIFS4633G1Z8	Sri Lakshmi Electronics	1799	Regular	30/12/2021	189.00	Tamil Nadu	No	18	160.00	-	14.40	14.40	0.00	Dec'21	10/01/2022	Yes		100%			