

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GST R-1/IFF/G	GSTR-1/IFF/GS TR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
330DQPS3940N1ZI	APJ Enterprises	403	Regular	24/12/2025	5,000.00	Tamil Nadu	No	4,238.00	0.00	381.42	381.42	0.00	Dec '25	10/01/2026	Yes		100%			
33CCRPR9142R1ZI	MR PAPER AGENCY	716	Regular	04/12/2025	660.00	Tamil Nadu	No	567.71	0.00	46.14	46.14	0.00	Dec '25	08/01/2026	Yes		100%			
33BMAPD1842E1ZT	RAM ELECTRICALS AND HARDWARES	1858	Regular	29/12/2025	4,200.00	Tamil Nadu	No	3,559.32	0.00	320.34	320.34	0.00	Dec '25	11/01/2026	Yes		100%			
33AJOPA0080D1ZV	TARUN INDUSTRIAL SUPPLIERS	TIS/1395/25-26CA	Regular	09/12/2025	425.00	Tamil Nadu	No	360.00	0.00	32.40	32.40	0.00	Dec '25	09/01/2026	Yes		100%			
33AAJCV3795K1ZQ	TVS VEHICLE MOBILITY SOLUTION PRIVATE LIMITED	LCR6540250001962	Regular	31/12/2025	17,700.00	Tamil Nadu	No	15,000.02	0.00	1,349.99	1,349.99	0.00	Dec '25	09/01/2026	Yes		100%	E-Invoice	f9c474df813a6904a7db95a1c2bdf22d3ae4240642112b6bed6b02654568b9c1	31/12/2025
33AAJCV3795K1ZQ	TVS VEHICLE MOBILITY SOLUTION PRIVATE LIMITED	PCR6540250002823	Regular	31/12/2025	2,80,049.00	Tamil Nadu	No	2,37,329.66	0.00	21,359.67	21,359.67	0.00	Dec '25	09/01/2026	Yes		100%	E-Invoice	32771ee39bf6032ee6efb15f44ba7c0a31cd6a927c7053a468f0bc0075558dbf	31/12/2025
33ADIPG5635L1ZG	SUGANTHI AGENCIES	SA/25-26/1024	Regular	11/12/2025	919.00	Tamil Nadu	No	779.00	0.00	70.11	70.11	0.00	Dec '25	09/01/2026	Yes		100%			
33AAACS8577K1ZW	STATE BANK OF INDIA	T1225331W3197	Regular	31/12/2025	98.47	Tamil Nadu	No	83.47	0.00	7.50	7.50	0.00	Dec '25	10/01/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACS8577K1ZW	STATE BANK OF INDIA	T1225331W3198	Regular	31/12/2025	47.20	Tamil Nadu	No	40.00	0.00	3.60	3.60	0.00	Dec '25	10/01/2026	Yes		100%			
33AFJPC3644Q1Z8	THIRUMAGAL AGENCIES	25-26-1478	Regular	04/12/2025	850.00	Tamil Nadu	No	720.34	0.00	64.83	64.83	0.00	Dec '25	09/01/2026	Yes		100%			
33ACCPR5005Q2ZE	K RAMESH	11	Regular	13/12/2025	28,76,233.00	Tamil Nadu	No	24,37,485.20	0.00	2,19,373.67	2,19,373.67	0.00	Dec '25	11/01/2026	Yes		100%			
33ATWPS8797D1ZP	NIVASH ELECTRIC CORPORATION	NEC/1290/25-26	Regular	09/12/2025	17,313.00	Tamil Nadu	No	14,672.00	0.00	1,320.48	1,320.48	0.00	Dec '25	10/01/2026	Yes		100%			
33BCHPN4787M2ZX	THE PROFESSIONAL COURIERS	20251201148	Regular	31/12/2025	1,311.58	Tamil Nadu	No	1,111.50	0.00	100.04	100.04	0.00	Dec '25	10/01/2026	Yes		100%	E-Invoice	b68ded92d21f8aae23cfef8a0fe3eb97dae8b07e01c4812570102757570163b4	03/01/2026
33ABNCS3749M1ZP	SHREE ABIRAMI ENGGINEERING WORKS PRIVATE LIMITED	GFL-027/202526	Regular	04/12/2025	38,24,560.00	Tamil Nadu	No	32,41,152.42	0.00	2,91,703.72	2,91,703.72	0.00	Dec '25	10/01/2026	Yes		100%	E-Invoice	132b839c06c88860874e70ea9cb37c9067429c550817379b0aaa04f6e06469f8	04/12/2025
33ABNCS3749M1ZP	SHREE ABIRAMI ENGGINEERING WORKS PRIVATE LIMITED	GFL-031/202526	Regular	30/12/2025	50,32,908.00	Tamil Nadu	No	42,65,176.30	0.00	3,83,865.86	3,83,865.86	0.00	Dec '25	10/01/2026	Yes		100%	E-Invoice	8afd7a0597b98207354c1b5b9ba22ceb0b02993bbb4840948ec6a10035adad56	30/12/2025
33AAUPS8163Q1ZJ	VIDEO CENTAR	VC/25-26/1176	Regular	11/12/2025	1,230.00	Tamil Nadu	No	1,042.37	0.00	93.81	93.81	0.00	Dec '25	06/01/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACO5172E2ZR	ARYA OMNITALK WIRELESS SOLUTIONS PRIVATE LIMITED	BAT/2526/20/0017	Regular	09/12/2025	15,168.00	Tamil Nadu	No	12,854.40	0.00	1,156.90	1,156.90	0.00	Dec '25	07/01/2026	Yes		100%	E-Invoice	42236ab3487bf ee50f489ea43e af776bb1fd2b2a 20e939d552ff6c 0e88dbeded	09/12/2025
33AAACO5172E2ZR	ARYA OMNITALK WIRELESS SOLUTIONS PRIVATE LIMITED	BAT/2526/20/0018	Regular	09/12/2025	7,584.00	Tamil Nadu	No	6,426.96	0.00	578.43	578.43	0.00	Dec '25	07/01/2026	Yes		100%	E-Invoice	b9f4a54c6b9f98 9d391ef0632bb 85d4dfed2efe8b 615e977834f64 b6c5678482	09/12/2025
33AAACO5172E2ZR	ARYA OMNITALK WIRELESS SOLUTIONS PRIVATE LIMITED	BAT/2526/20/0019	Regular	09/12/2025	7,584.00	Tamil Nadu	No	6,427.20	0.00	578.45	578.45	0.00	Dec '25	07/01/2026	Yes		100%	E-Invoice	653e828b5fdf62 322cfd8d2a571 0e1829c50b950 c57ae9dd6eeaa 9bd0ab2ac40	09/12/2025
33AAACO5172E2ZR	ARYA OMNITALK WIRELESS SOLUTIONS PRIVATE LIMITED	BAT/2526/20/0020	Regular	09/12/2025	7,584.00	Tamil Nadu	No	6,427.20	0.00	578.45	578.45	0.00	Dec '25	07/01/2026	Yes		100%	E-Invoice	95724670bdce5 a8ac478148bbd 74575fdee0054 d32c4ad2c5ae1 d32de5e988fe	09/12/2025
33AAACO5172E2ZR	ARYA OMNITALK WIRELESS SOLUTIONS PRIVATE LIMITED	BAT/2526/20/0021	Regular	09/12/2025	7,584.00	Tamil Nadu	No	6,427.20	0.00	578.45	578.45	0.00	Dec '25	07/01/2026	Yes		100%	E-Invoice	8031f70b93ed9 471cf88f169b70 c24c599405cf13 3d20386531c07 3bf2a158e8	09/12/2025
33AAACO5172E2ZR	ARYA OMNITALK WIRELESS SOLUTIONS PRIVATE LIMITED	K112500109	Regular	30/12/2025	6,73,810.00	Tamil Nadu	No	5,71,025.50	0.00	51,392.25	51,392.25	0.00	Dec '25	07/01/2026	Yes		100%	E-Invoice	b1afb8437f4f06 54e216a7c2fba9 9129862c71443 451c3f307e399f 444e6d580	30/12/2025
33AAACO5172E2ZR	ARYA OMNITALK WIRELESS SOLUTIONS PRIVATE LIMITED	K112500110	Regular	30/12/2025	12,43,956.00	Tamil Nadu	No	10,54,200.00	0.00	94,878.00	94,878.00	0.00	Dec '25	07/01/2026	Yes		100%	E-Invoice	4dd1de4cb0ca4 c8dccf1296e08b 76c335eb5466a c69bb9669caea 94929bb159e	30/12/2025

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACO5172E2ZR	ARYA OMNITALK WIRELESS SOLUTIONS PRIVATE LIMITED	K112500111	Regular	30/12/2025	4,14,652.00	Tamil Nadu	No	3,51,400.00	0.00	31,626.00	31,626.00	0.00	Dec '25	07/01/2026	Yes		100%	E-Invoice	b531b0e88ce88eed0c94e4f2821f9dc25dac74d8b035cfc373de93689dca4aae	30/12/2025
33AFPPR3977R1Z9	VENUS SCIENTTIFIC CHEM INDUSTRIES	VSCI004728	Regular	11/12/2025	594.00	Tamil Nadu	No	545.00	0.00	24.68	24.68	0.00	Dec '25	10/01/2026	Yes		100%	E-Invoice	396e5899e0cc959f813dc19d8fa68aeeccee08692419565482cff73f423245c53	20/12/2025
33AFPPR3977R1Z9	VENUS SCIENTTIFIC CHEM INDUSTRIES	VSCI005104	Regular	31/12/2025	394.00	Tamil Nadu	No	375.00	0.00	9.38	9.38	0.00	Dec '25	10/01/2026	Yes		100%	E-Invoice	838da3f897dba2b9744e284933efb52ba76653b3e390a709fabe778957013ae7	01/01/2026
33AZPPM0294C1ZG	VINAYAKA AIRCONDITIONERS	VAC/292	Regular	15/12/2025	5,310.00	Tamil Nadu	No	4,500.00	0.00	405.00	405.00	0.00	Dec '25	10/01/2026	Yes		100%			
33AZPPM0294C1ZG	VINAYAKA AIRCONDITIONERS	VAC/293	Regular	16/12/2025	3,540.00	Tamil Nadu	No	3,000.00	0.00	270.00	270.00	0.00	Dec '25	10/01/2026	Yes		100%			
33AZPPM0294C1ZG	VINAYAKA AIRCONDITIONERS	VAC/296	Regular	17/12/2025	93,310.00	Tamil Nadu	No	79,076.00	0.00	7,116.84	7,116.84	0.00	Dec '25	10/01/2026	Yes		100%			
33ATRPJ5393B1ZL	J P TRANSFORMERS	166/25-26	Regular	04/12/2025	14,986.00	Tamil Nadu	No	12,700.00	0.00	1,143.00	1,143.00	0.00	Dec '25	09/01/2026	Yes		100%			
33ATRPJ5393B1ZL	J P TRANSFORMERS	167/25-26	Regular	12/12/2025	74,340.00	Tamil Nadu	No	63,000.00	0.00	5,670.00	5,670.00	0.00	Dec '25	09/01/2026	Yes		100%			
33ATRPJ5393B1ZL	J P TRANSFORMERS	183/25-26	Regular	26/12/2025	19,169.00	Tamil Nadu	No	16,245.00	0.00	1,462.05	1,462.05	0.00	Dec '25	09/01/2026	Yes		100%			

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33AAEFC5030G1Z1	COIMBATORE POWER ENGINEERING	1555	Regular	11/12/2025	1,003.00	Tamil Nadu	No	850.00	0.00	76.50	76.50	0.00	Dec '25	09/01/2026	Yes		100%			
33AAEFC5030G1Z1	COIMBATORE POWER ENGINEERING	1556	Regular	11/12/2025	885.00	Tamil Nadu	No	750.00	0.00	67.50	67.50	0.00	Dec '25	09/01/2026	Yes		100%			
33AAEFC5030G1Z1	COIMBATORE POWER ENGINEERING	1557	Regular	11/12/2025	856.00	Tamil Nadu	No	725.00	0.00	65.25	65.25	0.00	Dec '25	09/01/2026	Yes		100%			
33AAEFC5030G1Z1	COIMBATORE POWER ENGINEERING	1558	Regular	11/12/2025	1,003.00	Tamil Nadu	No	850.00	0.00	76.50	76.50	0.00	Dec '25	09/01/2026	Yes		100%			
33AAEFC5030G1Z1	COIMBATORE POWER ENGINEERING	1559	Regular	11/12/2025	1,003.00	Tamil Nadu	No	850.00	0.00	76.50	76.50	0.00	Dec '25	09/01/2026	Yes		100%			
33AAEFC5030G1Z1	COIMBATORE POWER ENGINEERING	1560	Regular	11/12/2025	1,003.00	Tamil Nadu	No	850.00	0.00	76.50	76.50	0.00	Dec '25	09/01/2026	Yes		100%			
33AAEFC5030G1Z1	COIMBATORE POWER ENGINEERING	1567	Regular	18/12/2025	2,006.00	Tamil Nadu	No	1,700.00	0.00	153.00	153.00	0.00	Dec '25	09/01/2026	Yes		100%			
33AAEFC5030G1Z1	COIMBATORE POWER ENGINEERING	1575	Regular	19/12/2025	7,965.00	Tamil Nadu	No	6,750.00	0.00	607.50	607.50	0.00	Dec '25	09/01/2026	Yes		100%			
33AAEFC5030G1Z1	COIMBATORE POWER ENGINEERING	1576	Regular	19/12/2025	3,068.00	Tamil Nadu	No	2,600.00	0.00	234.00	234.00	0.00	Dec '25	09/01/2026	Yes		100%			
33AAEFC5030G1Z1	COIMBATORE POWER ENGINEERING	1578	Regular	20/12/2025	5,310.00	Tamil Nadu	No	4,500.00	0.00	405.00	405.00	0.00	Dec '25	09/01/2026	Yes		100%			

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33AAEFC5030G1Z1	COIMBATORE POWER ENGINEERING	INV-339	Regular	19/12/2025	54,280.00	Tamil Nadu	No	46,000.00	0.00	4,140.00	4,140.00	0.00	Dec '25	09/01/2026	Yes		100%			
33ACXPG1960G1ZI	SOUTHERN IMPEX CORPORATION	15	Regular	10/12/2025	62,73,163.20	Tamil Nadu	No	53,16,240.00	0.00	4,78,461.60	4,78,461.60	0.00	Dec '25	10/01/2026	Yes		100%	E-Invoice	a66ba93087264f28067ee6684e9dad7dab0cd4dbe8bacb5ae1e79d212f30160f	10/12/2025
33AARFM4255C1ZD	M.A. ETHIRAJULU NAIDU	MA25120264096	Regular	17/12/2025	7,827.00	Tamil Nadu	No	6,774.90	0.00	526.05	526.05	0.00	Dec '25	10/01/2026	Yes		100%			
33AMUPK0157A1ZD	HITEC INDUSTRY	95/2025-26	Regular	02/12/2025	9,204.00	Tamil Nadu	No	7,800.00	0.00	702.00	702.00	0.00	Dec '25	09/01/2026	Yes		100%			
33AMUPK0157A1ZD	HITEC INDUSTRY	96/2025-26	Regular	11/12/2025	14,833.00	Tamil Nadu	No	12,570.00	0.00	1,131.30	1,131.30	0.00	Dec '25	09/01/2026	Yes		100%			
33AMUPK0157A1ZD	HITEC INDUSTRY	97/2025-26	Regular	15/12/2025	4,61,380.00	Tamil Nadu	No	3,91,000.00	0.00	35,190.00	35,190.00	0.00	Dec '25	09/01/2026	Yes		100%			
33AMUPK0157A1ZD	HITEC INDUSTRY	98/2025-26	Regular	15/12/2025	1,71,100.00	Tamil Nadu	No	1,45,000.00	0.00	13,050.00	13,050.00	0.00	Dec '25	09/01/2026	Yes		100%			
33AAHFT7456J2ZR	TAMS OVERSEAS LLP	FAUJP52614466320	Regular	16/12/2025	187.00	Tamil Nadu	No	178.10	0.00	4.45	4.45	0.00	Dec '25	11/01/2026	Yes		100%			
33AZAPG9378E1ZE	VASANTHAM BOOK STORES	685	Regular	08/12/2025	130.00	Tamil Nadu	No	110.18	0.00	9.92	9.92	0.00	Dec '25	10/01/2026	Yes		100%			
33AZAPG9378E1ZE	VASANTHAM BOOK STORES	707	Regular	16/12/2025	300.00	Tamil Nadu	No	254.30	0.00	22.89	22.89	0.00	Dec '25	10/01/2026	Yes		100%			

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33AACCA4861C2Z5	ASSOCIATED ROAD CARRIERS LIMITED	KM3001048756	Regular	06/11/2025	2,250.00	Tamil Nadu	Yes	2,250.00	0.00	56.25	56.25	0.00	Nov '25	19/12/2025	Yes		100%			
33AAIPU0458Q1Z3	SRI SHANKAR ELECTRICAL STORES	10102	Regular	20/12/2025	94.40	Tamil Nadu	No	80.00	0.00	7.20	7.20	0.00	Dec '25	09/01/2026	Yes		100%			
24AAXCS1563J1ZU	SCENARIO POWERTECH PRIVATE LIMITED	326/2025-26	Regular	13/12/2025	6,95,421.00	Tamil Nadu	No	5,89,340.00	1,06,081.20	0.00	0.00	0.00	Dec '25	05/01/2026	Yes		100%	E-Invoice	3d8fe1564ab0db932ebe16e323f94e5fae952bf1875504bf88b1ad98901d725e	13/12/2025
33AQSPV6969M1ZJ	AGALYA ELECTRICALS AND PIPES AND HARDWARES	044	Regular	01/11/2025	790.02	Tamil Nadu	No	669.50	0.00	60.26	60.26	0.00	Nov '25	20/12/2025	Yes		100%			
33ABGFM801OR1ZY	M.S.S.CONTRACTORS	4	Regular	30/12/2025	7,69,532.00	Tamil Nadu	No	6,52,146.00	0.00	58,693.14	58,693.14	0.00	Dec '25	10/01/2026	Yes		100%			
33AIXPS3078D1ZU	S.SARAVANAN	SR17	Regular	30/12/2025	1,30,706.00	Tamil Nadu	No	1,10,768.00	0.00	9,969.12	9,969.12	0.00	Dec '25	09/01/2026	Yes		100%			
33AIXPS3078D1ZU	S.SARAVANAN	SR18	Regular	30/12/2025	1,25,023.00	Tamil Nadu	No	1,05,952.00	0.00	9,535.68	9,535.68	0.00	Dec '25	09/01/2026	Yes		100%			
33AIXPS3078D1ZU	S.SARAVANAN	SR19	Regular	30/12/2025	90,296.00	Tamil Nadu	No	77,056.00	0.00	6,935.04	6,935.04	0.00	Dec '25	09/01/2026	Yes		100%			
33AAAFO4838Q1ZU	ORIENT HARDWARE AND TOOLS CORPORATION	1-CB40151	Regular	04/12/2025	716.00	Tamil Nadu	No	606.37	0.00	54.57	54.57	0.00	Dec '25	08/01/2026	Yes		100%	E-Invoice	32f879bade6351f0725c54e869b4f36d88cf87d4cfa59e789cd3b3bff5b68a47	04/12/2025

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33ESSPS3174 P1ZP	BHARATH ENGINEERING COMPANY	A4749	Regular	01/11/2025	4,956.00	Tamil Nadu	No	4,200.00	0.00	378.00	378.00	0.00	Nov '25	29/12/2025	Yes		100%			
33ESSPS3174 P1ZP	BHARATH ENGINEERING COMPANY	A4750	Regular	01/11/2025	4,767.00	Tamil Nadu	No	4,040.00	0.00	363.60	363.60	0.00	Nov '25	29/12/2025	Yes		100%			
33ESSPS3174 P1ZP	BHARATH ENGINEERING COMPANY	A4751	Regular	01/11/2025	3,363.00	Tamil Nadu	No	2,850.00	0.00	256.50	256.50	0.00	Nov '25	29/12/2025	Yes		100%			
33ESSPS3174 P1ZP	BHARATH ENGINEERING COMPANY	A4752	Regular	01/11/2025	4,956.00	Tamil Nadu	No	4,200.00	0.00	378.00	378.00	0.00	Nov '25	29/12/2025	Yes		100%			
33ESSPS3174 P1ZP	BHARATH ENGINEERING COMPANY	A4753	Regular	01/11/2025	4,248.00	Tamil Nadu	No	3,600.00	0.00	324.00	324.00	0.00	Nov '25	29/12/2025	Yes		100%			
33ESSPS3174 P1ZP	BHARATH ENGINEERING COMPANY	A4754A	Regular	01/11/2025	4,685.00	Tamil Nadu	No	3,970.00	0.00	357.30	357.30	0.00	Nov '25	29/12/2025	Yes		100%			
33ABCFs9151 P1ZO	SUN CHEMICALS	INV/25-26/2495	Regular	03/12/2025	184.00	Tamil Nadu	No	175.00	0.00	4.38	4.38	0.00	Dec '25	09/01/2026	Yes		100%	E-Invoice	09c33035a4b17a3a1db2a94045d21b61be8112ac3e8939b5602cd21ec365693b	03/12/2025
33ABJPH1770 Q2ZB	OMEGA RUBBER INDUSTRIES	ORI/2598/25-26	Regular	17/12/2025	700.00	Tamil Nadu	No	593.20	0.00	53.39	53.39	0.00	Dec '25	08/01/2026	Yes		100%			
33ABJPH1770 Q2ZB	OMEGA RUBBER INDUSTRIES	ORI/2631/25-26	Regular	19/12/2025	975.00	Tamil Nadu	No	826.27	0.00	74.36	74.36	0.00	Dec '25	08/01/2026	Yes		100%			
33ABJPH1770 Q2ZB	OMEGA RUBBER INDUSTRIES	ORI/2654/25-26	Regular	22/12/2025	575.00	Tamil Nadu	No	487.30	0.00	43.86	43.86	0.00	Dec '25	08/01/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33BUKPA1529F1Z4	ANTO BATTERY SERVICE	1523	Regular	18/12/2025	9,800.00	Tamil Nadu	No	8,305.08	0.00	747.46	747.46	0.00	Dec '25	10/01/2026	Yes		100%			
33AAAFS9107N1Z0	S.K. ELECTRICALS	ANS/673/25-26	Regular	29/12/2025	3,100.00	Tamil Nadu	No	2,627.12	0.00	236.44	236.44	0.00	Dec '25	08/01/2026	Yes		100%	E-Invoice	2271bdad6304c7ce7d3fca742f5b28cb56054ca61308a1b4e50e4ced2fc6df9e	29/12/2025
33AVYPA1626M1ZC	ANKITHA ENTERPRISE	AE/25-26/325	Regular	03/12/2025	1,935.00	Tamil Nadu	No	1,639.82	0.00	147.58	147.58	0.00	Dec '25	06/01/2026	Yes		100%			
33AVYPA1626M1ZC	ANKITHA ENTERPRISE	AE/25-26/328	Regular	04/12/2025	1,958.00	Tamil Nadu	No	1,659.33	0.00	149.34	149.34	0.00	Dec '25	06/01/2026	Yes		100%			
33AABCE5600Q1ZN	EDS INSTRUMENTS AND SYSTEMS PVT LTD	ISPL2526GST277	Regular	08/12/2025	60,647.00	Tamil Nadu	No	51,396.00	0.00	4,625.64	4,625.64	0.00	Dec '25	09/01/2026	Yes		100%	E-Invoice	232732f118fab765b7302a4ac687e1ee69829eb0aa011e61f90d7e542908f45c	08/12/2025
33AABCE5600Q1ZN	EDS INSTRUMENTS AND SYSTEMS PVT LTD	ISPL2526GST296	Regular	26/12/2025	1,33,81,200.00	Tamil Nadu	No	1,13,40,000.00	0.00	10,20,600.00	10,20,600.00	0.00	Dec '25	09/01/2026	Yes		100%	E-Invoice	60ca956484e4b7be850fb4375b375562c86d7fdc82aba2a1c49f03389d415f4c	26/12/2025
33AAJPB3443R1ZK	S BALAKRISHNAN PROP THE PROFESSIONAL COURIER	CGL12223	Regular	03/12/2025	538.00	Tamil Nadu	No	456.00	0.00	41.04	41.04	0.00	Dec '25	11/01/2026	Yes		100%			
33AAJPB3443R1ZK	S BALAKRISHNAN PROP THE PROFESSIONAL COURIER	CGL12224	Regular	03/12/2025	54.00	Tamil Nadu	No	46.00	0.00	4.14	4.14	0.00	Dec '25	11/01/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAJPB3443R1ZK	S BALAKRISHNAN PROP THE PROFESSIONAL COURIER	CGL12225	Regular	03/12/2025	7,027.00	Tamil Nadu	No	5,955.00	0.00	535.95	535.95	0.00	Dec '25	11/01/2026	Yes		100%			
33AAJPB3443R1ZK	S BALAKRISHNAN PROP THE PROFESSIONAL COURIER	CGL12318	Regular	03/12/2025	48.00	Tamil Nadu	No	41.00	0.00	3.69	3.69	0.00	Dec '25	11/01/2026	Yes		100%			
33AAQFR0846R1ZH	R.A.I.HARDWARE	31666	Regular	31/12/2025	500.00	Tamil Nadu	No	423.32	0.00	38.10	38.10	0.00	Dec '25	08/01/2026	Yes		100%			
33AFGPM6611N1ZA	N.MOHANRAM CONTRACTOR	GST/003/25-26	Regular	01/11/2025	64,82,011.00	Tamil Nadu	No	54,93,229.00	0.00	4,94,390.61	4,94,390.61	0.00	Nov '25	19/12/2025	Yes		100%			
33BFOPS1695K1ZR	KOMATHI ENGINEERING WORKS	KEW/225/2025-26	Regular	10/12/2025	50,000.14	Tamil Nadu	No	42,373.00	0.00	3,813.57	3,813.57	0.00	Dec '25	09/01/2026	Yes		100%			
33AAAAN3000E2ZH	NVS AND CO	FY25-26-84	Regular	01/12/2025	4,44,537.36	Tamil Nadu	No	3,76,726.58	0.00	33,905.40	33,905.40	0.00	Dec '25	04/01/2026	Yes		100%	E-Invoice	1794f20d70773c12af2a637f9a1c6f42fe1d876c063a1fb8ec162a844c1739e2	11/12/2025
33AXCPS5166L1Z3	PERUMAL.S.K	18/2025-2026	Regular	24/12/2025	30,02,589.00	Tamil Nadu	No	25,44,567.00	0.00	2,29,011.03	2,29,011.03	0.00	Dec '25	10/01/2026	Yes		100%			
33AAFPM9145H1ZN	SRI MEENAKSHI ENTERPRISES	1110/25-26	Regular	12/12/2025	51,094.00	Tamil Nadu	No	43,300.00	0.00	3,897.00	3,897.00	0.00	Dec '25	10/01/2026	Yes		100%			
33AACFA2186M1ZH	M/S ARUN CO	AC-INV-25-0005	Regular	30/12/2025	60,22,757.00	Tamil Nadu	No	51,04,031.00	0.00	4,59,362.79	4,59,362.79	0.00	Dec '25	09/01/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AADFL8717G1ZD	LAKME AGENCIES	625	Regular	01/12/2025	2,301.00	Tamil Nadu	No	1,950.00	0.00	175.50	175.50	0.00	Dec '25	10/01/2026	Yes		100%			
33AADFL8717G1ZD	LAKME AGENCIES	706	Regular	31/12/2025	988.00	Tamil Nadu	No	836.88	0.00	75.32	75.32	0.00	Dec '25	10/01/2026	Yes		100%			
33AADFL8717G1ZD	LAKME AGENCIES	707	Regular	31/12/2025	945.00	Tamil Nadu	No	801.00	0.00	72.09	72.09	0.00	Dec '25	10/01/2026	Yes		100%			
33AAAAC0985F1Z3	CHINTHAMANI COOPERATIVE SUPER MARKET	stny-20645	Regular	18/12/2025	2,000.00	Tamil Nadu	No	1,694.91	0.00	152.56	152.56	0.00	Dec '25	10/01/2026	Yes		100%	E-Invoice	ab9d71bd498331a2969faf6ae193cff5bf6de547e4dd5acfbcce8d84f0b22639	22/12/2025
33AAAAC0985F1Z3	CHINTHAMANI COOPERATIVE SUPER MARKET	stny-20686	Regular	30/12/2025	2,000.00	Tamil Nadu	No	1,694.91	0.00	152.57	152.57	0.00	Dec '25	10/01/2026	Yes		100%	E-Invoice	9de7e971eb1259b2749bcab889b271b155d62dcbc85406765c41b7aa55b99384	08/01/2026
33AAAAC0985F1Z3	CHINTHAMANI COOPERATIVE SUPER MARKET	stny-20687	Regular	30/12/2025	835.00	Tamil Nadu	No	707.63	0.00	63.70	63.70	0.00	Dec '25	10/01/2026	Yes		100%	E-Invoice	097d0417d30cc170f833a40a173519085007ae39e92c488304dc62db63382b7a	08/01/2026
33AAAAC0985F1Z3	CHINTHAMANI COOPERATIVE SUPER MARKET	Sudgdn-3896	Regular	24/12/2025	519.00	Tamil Nadu	No	460.71	0.00	29.15	29.15	0.00	Dec '25	10/01/2026	Yes		100%			
33ABTFA4657R1ZK	ABIRAMI ENGINEERING	AGFL-013/2025-26	Regular	30/12/2025	37,30,841.00	Tamil Nadu	No	31,61,729.89	0.00	2,84,555.70	2,84,555.70	0.00	Dec '25	10/01/2026	Yes		100%	E-Invoice	273d642202900334f6d28db467883ca7cf7c7f8ada5bf3a90f49cafaca32fe32	30/12/2025

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ANQPK3179D2ZW	BHABU ELECTRICALS	84/25-26	Regular	26/12/2025	14,986.00	Tamil Nadu	No	12,700.00	0.00	1,143.00	1,143.00	0.00	Dec '25	05/01/2026	Yes		100%	E-Invoice	933ff145ebdda0579f6898a79bb9a1e10c9e07bc90258906c46f4e080c23231a	31/12/2025
33ABCFA0247J1ZV	VISHAHA & CO	S/GST-10/12-25	Regular	01/12/2025	900.00	Tamil Nadu	No	762.70	0.00	68.64	68.64	0.00	Dec '25	10/01/2026	Yes		100%			
33ABCFA0247J1ZV	VISHAHA & CO	S/GST-159/12-25	Regular	05/12/2025	693.00	Tamil Nadu	No	587.32	0.00	52.86	52.86	0.00	Dec '25	10/01/2026	Yes		100%			
33ABCFA0247J1ZV	VISHAHA & CO	S/GST-252/12-25	Regular	08/12/2025	1,281.00	Tamil Nadu	No	1,085.60	0.00	97.70	97.70	0.00	Dec '25	10/01/2026	Yes		100%			
33ABCFA0247J1ZV	VISHAHA & CO	S/GST-42/12-25	Regular	02/12/2025	1,000.00	Tamil Nadu	No	847.46	0.00	76.27	76.27	0.00	Dec '25	10/01/2026	Yes		100%			
33ABCFA0247J1ZV	VISHAHA & CO	S/GST-769/12-25	Regular	23/12/2025	25.00	Tamil Nadu	No	21.18	0.00	1.91	1.91	0.00	Dec '25	10/01/2026	Yes		100%			
33AVWPK0429Q1ZX	ALLIED SPARES	2641/25-26	Regular	05/12/2025	4,401.00	Tamil Nadu	No	3,730.00	0.00	335.70	335.70	0.00	Dec '25	09/01/2026	Yes		100%	E-Invoice	92c8f5e1f481e6bdee8d9f51cb0c99a71d572fca226fe464d5dcbe6bad7d4eea	05/12/2025
33AVWPK0429Q1ZX	ALLIED SPARES	2654/25-26	Regular	09/12/2025	163.00	Tamil Nadu	No	155.00	0.00	3.88	3.88	0.00	Dec '25	09/01/2026	Yes		100%	E-Invoice	ff090b4e2f55da707e4fe6283c0dbaa1700bec27bed18836f26fad37de97a380	09/12/2025
33AVWPK0429Q1ZX	ALLIED SPARES	2668/25-26	Regular	10/12/2025	597.00	Tamil Nadu	No	520.00	0.00	38.35	38.35	0.00	Dec '25	09/01/2026	Yes		100%	E-Invoice	dd86888890015bee9c9b2f3f98048fa4121d568cc7c886119f358ecd7f53df42	10/12/2025

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AVWPK0429Q1ZX	ALLIED SPARES	2680/25-26	Regular	12/12/2025	478.00	Tamil Nadu	No	405.00	0.00	36.45	36.45	0.00	Dec '25	09/01/2026	Yes		100%	E-Invoice	195d8db6bdf7128d367f586b38ddef0ddb224ff51bb6aae0fb66a23bf459e765	12/12/2025
33AVWPK0429Q1ZX	ALLIED SPARES	2910/25-26	Regular	27/12/2025	543.00	Tamil Nadu	No	460.00	0.00	41.40	41.40	0.00	Dec '25	09/01/2026	Yes		100%	E-Invoice	de7f30967169b521c5101d389bb72400b2e290dede24a79446ddf05df7320946	27/12/2025
33CYRPS3495J1ZK	VALLIMAYIL AGENCY	Vlm-1616/25-26	Regular	02/12/2025	1,640.00	Tamil Nadu	No	1,389.84	0.00	125.09	125.09	0.00	Dec '25	07/01/2026	Yes		100%			
33ABZFS4694N1ZZ	SRI PALANI ANDAVAR HARDWARES	25983	Regular	30/12/2025	6,364.00	Tamil Nadu	No	5,393.22	0.00	485.39	485.39	0.00	Dec '25	08/01/2026	Yes		100%			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-04084	Regular	03/12/2025	2,92,360.91	Tamil Nadu	No	2,47,763.48	0.00	22,298.71	22,298.71	0.00	Dec '25	10/01/2026	Yes		100%			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-04085	Regular	05/12/2025	88,006.90	Tamil Nadu	No	74,582.12	0.00	6,712.39	6,712.39	0.00	Dec '25	10/01/2026	Yes		100%			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-04087	Regular	05/12/2025	9,435.28	Tamil Nadu	No	7,996.00	0.00	719.64	719.64	0.00	Dec '25	10/01/2026	Yes		100%			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-04089	Regular	05/12/2025	12,128.04	Tamil Nadu	No	10,278.00	0.00	925.02	925.02	0.00	Dec '25	10/01/2026	Yes		100%			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-04090	Regular	05/12/2025	9,534.40	Tamil Nadu	No	8,080.00	0.00	727.20	727.20	0.00	Dec '25	10/01/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAHFJ0782 B1ZS	J S ENTERPRISES	INV-04095	Regular	08/12/2025	12,649.60	Tamil Nadu	No	10,720.00	0.00	964.80	964.80	0.00	Dec '25	10/01/2026	Yes		100%			
33AAHFJ0782 B1ZS	J S ENTERPRISES	INV-04102	Regular	08/12/2025	44,121.38	Tamil Nadu	No	37,391.00	0.00	3,365.19	3,365.19	0.00	Dec '25	10/01/2026	Yes		100%			
33AAHFJ0782 B1ZS	J S ENTERPRISES	INV-04110	Regular	15/12/2025	21,073.62	Tamil Nadu	No	17,859.00	0.00	1,607.31	1,607.31	0.00	Dec '25	10/01/2026	Yes		100%			
33AAHFJ0782 B1ZS	J S ENTERPRISES	INV-04111	Regular	17/12/2025	23,563.42	Tamil Nadu	No	19,969.00	0.00	1,797.21	1,797.21	0.00	Dec '25	10/01/2026	Yes		100%			
33AAHFJ0782 B1ZS	J S ENTERPRISES	INV-04115	Regular	19/12/2025	55,418.70	Tamil Nadu	No	46,965.00	0.00	4,226.85	4,226.85	0.00	Dec '25	10/01/2026	Yes		100%			
33AAHFJ0782 B1ZS	J S ENTERPRISES	INV-04121	Regular	24/12/2025	15,239.70	Tamil Nadu	No	12,915.00	0.00	1,162.35	1,162.35	0.00	Dec '25	10/01/2026	Yes		100%			
33AAHFJ0782 B1ZS	J S ENTERPRISES	INV-04122	Regular	24/12/2025	9,958.02	Tamil Nadu	No	8,439.00	0.00	759.51	759.51	0.00	Dec '25	10/01/2026	Yes		100%			
33AAACB289 4G1ZU	BHARTI AIRTEL LIMITED	HF2633I0110 07680	Regular	27/12/2025	3,537.64	Tamil Nadu	No	2,998.00	0.00	269.82	269.82	0.00	Dec '25	09/01/2026	Yes		100%			
33AAACB289 4G1ZU	BHARTI AIRTEL LIMITED	MF2633I0109 43360	Regular	04/12/2025	31,624.00	Tamil Nadu	No	26,800.00	0.00	2,412.00	2,412.00	0.00	Dec '25	09/01/2026	Yes		100%	E-Invoice	c7169ecf8a149f7e36c23122ca2e3655a2128b1e4666cf1b974bb4ba1c718c44	04/12/2025

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	MF2633I011787260	Regular	21/12/2025	8,146.72	Tamil Nadu	No	6,904.00	0.00	621.36	621.36	0.00	Dec '25	09/01/2026	Yes		100%	E-Invoice	2ad2cc681fd23ac7d97daa5768b7872ba3c2bb0d69c54e72cb1a8ad84c83ee27	21/12/2025
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	MF2633I011787261	Regular	21/12/2025	7,322.50	Tamil Nadu	No	6,205.50	0.00	558.50	558.50	0.00	Dec '25	09/01/2026	Yes		100%	E-Invoice	6da172afadbeea854aa1052bd6d3cf9c95be952350f5aa0a3f38d0cd64c13f16	21/12/2025
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	MF2633I011787262	Regular	21/12/2025	2,905.76	Tamil Nadu	No	2,462.50	0.00	221.63	221.63	0.00	Dec '25	09/01/2026	Yes		100%	E-Invoice	77bc30bc3cf4c0cacaac8c294a72444c580f9f113569c27840154f7ec631cf55	21/12/2025
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	MF2633I011787263	Regular	21/12/2025	1,859.68	Tamil Nadu	No	1,576.00	0.00	141.84	141.84	0.00	Dec '25	09/01/2026	Yes		100%	E-Invoice	6ed9282a8dcaa05d9118a3bd45ad4da2ed9c7567b37ab1a427a6906b9f43aaa1	21/12/2025
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	MF2633I011787264	Regular	21/12/2025	3,021.98	Tamil Nadu	No	2,561.00	0.00	230.49	230.49	0.00	Dec '25	09/01/2026	Yes		100%	E-Invoice	94cb58bf0e74849a821d30569ea602186a9758e88c70f6bd991692e7a75c27dd	21/12/2025
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	MF2633I011787265	Regular	21/12/2025	2,440.84	Tamil Nadu	No	2,068.50	0.00	186.17	186.17	0.00	Dec '25	09/01/2026	Yes		100%	E-Invoice	e9304ca53183084b57ebff09294a4d5ac2c599637b1fee3cebb00c2bed0b4e4f	21/12/2025
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	MF2633I011933442	Regular	24/12/2025	7,438.72	Tamil Nadu	No	6,304.00	0.00	567.36	567.36	0.00	Dec '25	09/01/2026	Yes		100%			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	MF2633I011934161	Regular	24/12/2025	1,743.46	Tamil Nadu	No	1,477.50	0.00	132.98	132.98	0.00	Dec '25	09/01/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	MF2633I011934475	Regular	24/12/2025	4,881.66	Tamil Nadu	No	4,137.00	0.00	372.33	372.33	0.00	Dec '25	09/01/2026	Yes		100%			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	MF2633I011934476	Regular	24/12/2025	2,557.06	Tamil Nadu	No	2,167.00	0.00	195.03	195.03	0.00	Dec '25	09/01/2026	Yes		100%			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	MF2633I011935102	Regular	24/12/2025	7,322.50	Tamil Nadu	No	6,205.50	0.00	558.50	558.50	0.00	Dec '25	09/01/2026	Yes		100%			
33AAPFA4508G1ZN	ANBU BEARINGS	AB-15218	Regular	15/12/2025	252.00	Tamil Nadu	No	213.75	0.00	19.24	19.24	0.00	Dec '25	08/01/2026	Yes		100%	E-Invoice	7a28e1942f71089e10a6edb32bd4a1f473b312499ebc6572660195c0841d63ee	18/12/2025
33DWLPS4032Q2ZV	SELVAM TRADERS	181	Regular	17/12/2025	354.00	Tamil Nadu	No	300.00	0.00	27.00	27.00	0.00	Dec '25	10/01/2026	Yes		100%			
33AACCV2960P1ZY	VELMURUKAN HOTEL PRIVATE LIMITED	CHK0000004988	Regular	20/12/2025	12,000.24	Tamil Nadu	No	11,428.80	0.00	285.72	285.72	0.00	Dec '25	10/01/2026	Yes		100%			
33AACCV2960P1ZY	VELMURUKAN HOTEL PRIVATE LIMITED	CHK0000005015	Regular	21/12/2025	14,400.29	Tamil Nadu	No	13,714.56	0.00	342.86	342.86	0.00	Dec '25	10/01/2026	Yes		100%			
33ABRPV0960C2ZK	H.VENKATESWARAN	VEN/GCC/010	Regular	16/12/2025	1,14,89,579.00	Tamil Nadu	No	97,36,931.00	0.00	8,76,323.79	8,76,323.79	0.00	Dec '25	10/01/2026	Yes		100%			
33AFIPT0036J2ZH	THANKAMONI ENTERPRISES	290	Regular	03/11/2025	27,293.00	Tamil Nadu	No	23,130.00	0.00	2,081.70	2,081.70	0.00	Nov '25	18/12/2025	Yes		100%			
33AFIPT0036J2ZH	THANKAMONI ENTERPRISES	291	Regular	04/11/2025	2,419.00	Tamil Nadu	No	2,050.00	0.00	184.50	184.50	0.00	Nov '25	18/12/2025	Yes		100%			

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GST R-1/IF F/G	GSTR-1/IFF/GS TR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
02AABCC2518H1ZA	CORAL TELECOM LTD SOLAN	25HP02G00531	Regular	05/12/2025	8,260.00	Tamil Nadu	No	7,000.00	1,260.00	0.00	0.00	0.00	Dec '25	09/01/2026	Yes		100%	E-Invoice	c9f6b3aa9313c8a5bfb7abc6b1fda9878b647cbbaa845a5308b6ea2b820c58c3	05/12/2025
33AANPS2673N1Z1	AAKAASH AGENCY	LABH1528	Regular	29/12/2025	3,804.00	Tamil Nadu	No	3,224.00	0.00	290.16	290.16	0.00	Dec '25	08/01/2026	Yes		100%			
33AGVPP1775G1ZY	PALANISWAMY ELECTRICALS AND HARDWARES	15885	Regular	19/12/2025	680.00	Tamil Nadu	No	576.27	0.00	51.86	51.86	0.00	Dec '25	10/01/2026	Yes		100%	E-Invoice	62f7c34f9702f9d3c879b7f1e4baafc8fb69f98b6c2b0cd9a9e0f4a1a6ec8c60	27/12/2025
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/ELE/SA/097	Regular	24/12/2025	3,894.00	Tamil Nadu	No	3,300.00	0.00	297.00	297.00	0.00	Dec '25	09/01/2026	Yes		100%	E-Invoice	f5ee5daac2b3d5a1b8a82991eb8a86e50a426c08a1cae07a079aeb3fa07ef032	24/12/2025
33BHJPB8235K1ZB	SRI SHAKTHI HARDWARES	1090	Regular	01/12/2025	2,006.00	Tamil Nadu	No	1,700.00	0.00	153.00	153.00	0.00	Dec '25	11/01/2026	Yes		100%			
33BHJPB8235K1ZB	SRI SHAKTHI HARDWARES	1091	Regular	02/12/2025	2,006.00	Tamil Nadu	No	1,700.00	0.00	153.00	153.00	0.00	Dec '25	11/01/2026	Yes		100%			
33BHJPB8235K1ZB	SRI SHAKTHI HARDWARES	1092	Regular	04/12/2025	5,310.00	Tamil Nadu	No	4,500.00	0.00	405.00	405.00	0.00	Dec '25	11/01/2026	Yes		100%			
33BHJPB8235K1ZB	SRI SHAKTHI HARDWARES	1093	Regular	05/12/2025	34,220.00	Tamil Nadu	No	29,000.00	0.00	2,610.00	2,610.00	0.00	Dec '25	11/01/2026	Yes		100%			
33AAKFK1657P1ZV	KHAMS TRADING COMPANY	CB-4668	Regular	19/12/2025	1,357.00	Tamil Nadu	No	1,150.00	0.00	103.50	103.50	0.00	Dec '25	11/01/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33CIWPS0319C1Z9	MATHAJI ELECTRICALS & HARDWARES	4599	Regular	02/12/2025	1,250.00	Tamil Nadu	No	1,059.34	0.00	95.34	95.34	0.00	Dec '25	08/01/2026	Yes		100%			
33CIWPS0319C1Z9	MATHAJI ELECTRICALS & HARDWARES	4643	Regular	04/12/2025	200.00	Tamil Nadu	No	169.50	0.00	15.26	15.26	0.00	Dec '25	08/01/2026	Yes		100%			
33CIWPS0319C1Z9	MATHAJI ELECTRICALS & HARDWARES	4831	Regular	13/12/2025	320.00	Tamil Nadu	No	271.19	0.00	24.41	24.41	0.00	Dec '25	08/01/2026	Yes		100%			
33CIWPS0319C1Z9	MATHAJI ELECTRICALS & HARDWARES	4832	Regular	13/12/2025	260.00	Tamil Nadu	No	220.34	0.00	19.83	19.83	0.00	Dec '25	08/01/2026	Yes		100%			
33AQDPP7329N1ZE	SAFE N SECURE	SNS/4482/2025-26	Regular	18/12/2025	125.00	Tamil Nadu	No	105.93	0.00	9.53	9.53	0.00	Dec '25	09/01/2026	Yes		100%	E-Invoice	21c4e0ef6a062e694aa967ac5c5acf05cabe219388fb63443f8bf5a408967c45	18/12/2025
29AAACT5415B1ZO	TOYOTA KIRLOSKAR MOTOR PVT LTD	9325009214	Regular	10/12/2025	17,61,360.96	Tamil Nadu	No	12,58,114.98	5,03,245.98	0.00	0.00	0.00	Dec '25	10/01/2026	Yes		100%	E-Invoice	24c4c8ee84bc556e859dc38f724fe06840ee08e2b8fd2f6cafde025d6a1aediae	10/12/2025
29AAACT5415B1ZO	TOYOTA KIRLOSKAR MOTOR PVT LTD	9325009215	Regular	10/12/2025	17,61,360.96	Tamil Nadu	No	12,58,114.98	5,03,245.98	0.00	0.00	0.00	Dec '25	10/01/2026	Yes		100%	E-Invoice	2a74e4f53361b83525c69018602d36b4ea6e31addb17f24ffee9606d6c66e99d	10/12/2025
33AABCV3609C1ZU	VRL LOGISTICS LIMITED	9026251654	Regular	31/12/2025	700.00	Tamil Nadu	Yes	700.00	0.00	17.50	17.50	0.00	Dec '25	11/01/2026	Yes		100%			
33AAXCA0854A1ZW	ASIA POWER ELECTRICAL PRIVATE LIMITED	APEPL/T046/25-26	Regular	31/12/2025	39,24,724.00	Tamil Nadu	No	33,26,037.24	0.00	2,99,343.35	2,99,343.35	0.00	Dec '25	09/01/2026	Yes		100%	E-Invoice	c0c9c8fc8f70af806a99240597446eeb21ff4689e4ef21aee991546edb04a8cc	02/01/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAZFA2785P1ZJ	AVIHS TECHNOLOGIES	G1582/25-26	Regular	06/12/2025	2,360.00	Tamil Nadu	No	2,000.00	0.00	180.00	180.00	0.00	Dec '25	10/01/2026	Yes		100%	E-Invoice	c0e737cf94cc52bb7405d582b89d7b457aff23a5ef88ce330187f20a9448a8f5	06/12/2025
33AAZFA2785P1ZJ	AVIHS TECHNOLOGIES	G1583/25-26	Regular	06/12/2025	3,245.00	Tamil Nadu	No	2,750.00	0.00	247.50	247.50	0.00	Dec '25	10/01/2026	Yes		100%	E-Invoice	db3964ed5d0be9cb8bdb5da798bca6a45cba2ef19dae485cc76c1b56048597c2	06/12/2025
33ACPPR5609H1ZB	INDUSTRIAL ELECTRONICS CORPORATION	25-26/167	Regular	19/12/2025	15,930.00	Tamil Nadu	No	13,500.00	0.00	1,215.00	1,215.00	0.00	Dec '25	11/01/2026	Yes		100%			
33ADOPR7414E1ZH	S. THANGAVEL CO.,	1364	Regular	19/12/2025	1,915.00	Tamil Nadu	No	1,622.50	0.00	146.03	146.03	0.00	Dec '25	10/01/2026	Yes		100%			
33ADOPR7414E1ZH	S. THANGAVEL CO.,	1365	Regular	19/12/2025	1,915.00	Tamil Nadu	No	1,622.50	0.00	146.03	146.03	0.00	Dec '25	10/01/2026	Yes		100%			
33ADOPR7414E1ZH	S. THANGAVEL CO.,	1366	Regular	19/12/2025	1,915.00	Tamil Nadu	No	1,622.50	0.00	146.03	146.03	0.00	Dec '25	10/01/2026	Yes		100%			
33AABCU1921E1ZW	USAM CADSOFT INDIA PRIVATE LTD	ES6679	Regular	04/12/2025	779.00	Tamil Nadu	No	660.00	0.00	59.40	59.40	0.00	Dec '25	08/01/2026	Yes		100%			
33AABCU1921E1ZW	USAM CADSOFT INDIA PRIVATE LTD	ES6680	Regular	04/12/2025	437.00	Tamil Nadu	No	370.00	0.00	33.30	33.30	0.00	Dec '25	08/01/2026	Yes		100%			
33BJIPK3813M1Z4	J.K.LIGHTS	JK823/25-26	Regular	26/12/2025	2,006.00	Tamil Nadu	No	1,700.00	0.00	153.00	153.00	0.00	Dec '25	10/01/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AVEPM6960A1ZU	JEI PERIPHERALS	397	Regular	09/12/2025	590.00	Tamil Nadu	No	500.00	0.00	45.00	45.00	0.00	Dec '25	10/01/2026	Yes		100%			
33AVEPM6960A1ZU	JEI PERIPHERALS	398	Regular	09/12/2025	1,003.00	Tamil Nadu	No	850.00	0.00	76.50	76.50	0.00	Dec '25	10/01/2026	Yes		100%			
33ADFPV4003J1ZO	UDAYAA INTERNATIONAL	UI/0317/202526	Regular	28/11/2025	896.80	Tamil Nadu	No	760.00	0.00	68.40	68.40	0.00	Nov '25	20/12/2025	Yes		100%			
33AIRPH8267M1ZJ	MAA ASHAPURA ELECTRICALS	559/25-26	Regular	23/12/2025	660.00	Tamil Nadu	No	559.35	0.00	50.34	50.34	0.00	Dec '25	10/01/2026	Yes		100%			
33AAICK5653N1Z3	KEERTHI PUMPS INDIA PRIVATE LIMITED	KP-0417	Regular	20/12/2025	1,38,950.00	Tamil Nadu	No	1,12,670.00	0.00	10,140.30	10,140.30	0.00	Dec '25	10/01/2026	Yes		100%	E-Invoice	02672203762963f10d1c201947110adc384154632243cc095e5ca5db6bb07bbf	20/12/2025
33CCXPB8818A1ZM	BABU ELECTRICALS AND HARDWARES	BEH/23-24/239	Regular	19/12/2025	10,000.00	Tamil Nadu	No	8,478.58	0.00	763.07	763.07	0.00	Dec '25	11/01/2026	Yes		100%			
33AKSPL1124A1ZP	SRI LAKSHMI FIRE PROTECTION & SERVICE CENTRE	S44	Regular	12/12/2025	1,180.00	Tamil Nadu	No	1,000.00	0.00	90.00	90.00	0.00	Dec '25	11/01/2026	Yes		100%			
33AFIPB5072N1ZE	IMPAKT BUSINESS SYSTEMS	G3955	Regular	18/12/2025	3,000.00	Tamil Nadu	No	2,500.00	0.00	225.00	225.00	0.00	Dec '25	11/01/2026	Yes		100%	E-Invoice	810beaa186ff8f29ce7ac72fd28cb7bfb202d913282727a6df551eb36ee6e000	18/12/2025
33AAEFA4227B1Z8	ARCHANA INDUSTRIES	ACB/17	Regular	11/12/2025	3,500.00	Tamil Nadu	No	2,966.00	0.00	266.94	266.94	0.00	Dec '25	09/01/2026	Yes		100%	E-Invoice	f59df9d6e49ce25ae9af9b036ddf7b3e8418b497e79cd40e30167967cb6e766	11/12/2025

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAEFA4227B1Z8	ARCHANA INDUSTRIES	ACB/18	Regular	16/12/2025	1,000.00	Tamil Nadu	No	847.50	0.00	76.28	76.28	0.00	Dec '25	09/01/2026	Yes		100%	E-Invoice	db2b505a9e27dc80f21fb72071db817ec2b996ef1680f9525fcf496e1b1ac4e3	16/12/2025
33AAQFB2768N1ZW	BARANI ELECTRICALS & HARDWARES	7806	Regular	26/12/2025	904.00	Tamil Nadu	No	719.76	0.00	92.12	92.12	0.00	Dec '25	11/01/2026	Yes		100%			
33APYPS9708Q1ZJ	SRI SAKTHI INDUSTRIES	1469	Regular	23/12/2025	18,290.00	Tamil Nadu	No	15,500.00	0.00	1,395.00	1,395.00	0.00	Dec '25	10/01/2026	Yes		100%			
33APYPS9708Q1ZJ	SRI SAKTHI INDUSTRIES	1470	Regular	23/12/2025	12,744.00	Tamil Nadu	No	10,800.00	0.00	972.00	972.00	0.00	Dec '25	10/01/2026	Yes		100%			
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POGK2025INTA2073	Regular	10/12/2025	14,236.00	Tamil Nadu	No	12,064.00	0.00	1,085.76	1,085.76	0.00	Dec '25	09/01/2026	Yes		100%	E-Invoice	65746f8d4b30717734ef6992e303d213ccde7ef7f4b9dc2a5950c2dc7f1c74c4	10/12/2025
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POPR2025INTA4827	Regular	09/12/2025	25,59,609.00	Tamil Nadu	No	21,69,160.00	0.00	1,95,224.40	1,95,224.40	0.00	Dec '25	09/01/2026	Yes		100%	E-Invoice	6da83192cbea8c6852c16520b246ed700909d63df86b87e2095f87ea3f1b4579	10/12/2025
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POPR2025INTA5143	Regular	10/12/2025	17,110.00	Tamil Nadu	No	14,500.00	0.00	1,305.00	1,305.00	0.00	Dec '25	09/01/2026	Yes		100%			

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		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)	POPR2025INTA5144	Regular	10/12/2025	15,023.00	Tamil Nadu	No	12,731.00	0.00	1,145.79	1,145.79	0.00	Dec '25	09/01/2026	Yes		100%			
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POPR2025INTA5507	Regular	20/12/2025	31,860.00	Tamil Nadu	No	27,000.00	0.00	2,430.00	2,430.00	0.00	Dec '25	09/01/2026	Yes		100%	E-Invoice	51f24d343f6a2ec4e547281da09c79661323d73933c281ef790b989dc9e0b0d6	22/12/2025
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POPR2025INTA5508	Regular	20/12/2025	27,973.00	Tamil Nadu	No	23,706.00	0.00	2,133.54	2,133.54	0.00	Dec '25	09/01/2026	Yes		100%	E-Invoice	7c8ae7bbcf4399aa5c95155223b62e1fe7cb5b33bca16d446f7a86df56ef00b3	22/12/2025
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POSI2025INTA1749	Regular	10/12/2025	18,821.00	Tamil Nadu	No	15,950.00	0.00	1,435.50	1,435.50	0.00	Dec '25	09/01/2026	Yes		100%	E-Invoice	095e6777a2c9254ec61ebafe4654014cccb85c0b0bfb2407ed801baae8409204	10/12/2025
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POSI2025INTA1839	Regular	18/12/2025	161.66	Tamil Nadu	No	137.00	0.00	12.33	12.33	0.00	Dec '25	09/01/2026	Yes		100%	E-Invoice	a9cf9dfa8743cc75329a25bed3643bf8cf7e5afc1c36f9c15e732336e4e72f59	19/12/2025
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POTK2025INTA0511	Regular	10/12/2025	1,71,134.00	Tamil Nadu	No	1,45,029.00	0.00	13,052.61	13,052.61	0.00	Dec '25	09/01/2026	Yes		100%	E-Invoice	e45b669880389e77af166dd049c644de3fc1e8df338ccb071b84ed38061d7da9	10/12/2025

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GST R-1/IFF F/G	GSTR-1/IFF/GS TR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POTK2025INTA0512	Regular	10/12/2025	13,688.00	Tamil Nadu	No	11,600.00	0.00	1,044.00	1,044.00	0.00	Dec '25	09/01/2026	Yes		100%	E-Invoice	f14f4331a701eb1beacba07a94232d9ed1cc558b7766cd6d0d085548f5e1bc45	10/12/2025
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POTU2025INTA1132	Regular	10/12/2025	42,056.00	Tamil Nadu	No	35,641.00	0.00	3,207.69	3,207.69	0.00	Dec '25	09/01/2026	Yes		100%			
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POTU2025INTA1133	Regular	10/12/2025	8,521.00	Tamil Nadu	No	7,221.00	0.00	649.89	649.89	0.00	Dec '25	09/01/2026	Yes		100%			
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POTU2025INTA1134	Regular	10/12/2025	21,661.00	Tamil Nadu	No	18,357.00	0.00	1,652.13	1,652.13	0.00	Dec '25	09/01/2026	Yes		100%			
09AGIPS4478A1Z5	M/S D.V.INDUSTRIES	57	Regular	19/11/2025	71,648.00	Tamil Nadu	No	60,718.65	10,929.36	0.00	0.00	0.00	Dec '25	10/01/2026	Yes		100%			
33AADPE1089N1ZP	Plasto Electricals	790/25-26	Regular	05/12/2025	330.00	Tamil Nadu	No	280.00	0.00	25.20	25.20	0.00	Dec '25	08/01/2026	Yes		100%			
33AADPE1089N1ZP	Plasto Electricals	849/25-26	Regular	23/12/2025	2,065.00	Tamil Nadu	No	1,750.00	0.00	157.50	157.50	0.00	Dec '25	08/01/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AADPE1089N1ZP	Plasto Electricals	861/25-26	Regular	26/12/2025	1,652.00	Tamil Nadu	No	1,400.00	0.00	126.00	126.00	0.00	Dec '25	08/01/2026	Yes		100%			
33AAAAC0985F1Z3	CHINTHAMANI COOPERATIVE SUPER MARKET	stny-20513	Regular	05/11/2025	2,000.00	Tamil Nadu	No	1,694.91	0.00	152.56	152.56	0.00	Nov '25	13/12/2025	Yes		100%	E-Invoice	e52d4c81fbd8ed827a2d8ae02b8264285a8b5a4ef5272df7bf3000fc7f435ad3	02/12/2025
33AAAAC0985F1Z3	CHINTHAMANI COOPERATIVE SUPER MARKET	stny-20568	Regular	28/11/2025	356.00	Tamil Nadu	No	317.80	0.00	28.61	28.61	0.00	Nov '25	13/12/2025	Yes		100%	E-Invoice	153f4900c6a005d7fbd3b3bc2f2d95f7ca0a92b1a5ef10d5050fa55701454553	02/12/2025
33AAXFB7575N1ZI	BATTERY ENGINEERS	25-26/BE/INV376	Regular	26/12/2025	5,062.00	Tamil Nadu	No	4,290.00	0.00	386.10	386.10	0.00	Dec '25	07/01/2026	Yes		100%	E-Invoice	745b916e9a8fdc67c1cdde9c52e7aa55a9b0cd0f8bd93f41bfc52144051a6eef	26/12/2025
33AKRPJ6114F1ZA	HARVEST INFO SOLUTIONS	320	Regular	26/12/2025	2,950.00	Tamil Nadu	No	2,500.00	0.00	225.00	225.00	0.00	Dec '25	11/01/2026	Yes		100%			
33AKRPJ6114F1ZA	HARVEST INFO SOLUTIONS	321	Regular	28/12/2025	2,035.50	Tamil Nadu	No	1,725.00	0.00	155.25	155.25	0.00	Dec '25	11/01/2026	Yes		100%			
33ABCFA0247J1ZV	VISHAHA & CO	S/GST-79/11-25	Regular	03/11/2025	230.00	Tamil Nadu	No	194.92	0.00	17.54	17.54	0.00	Nov '25	19/12/2025	Yes		100%			
33CHUPS4135D1Z6	H S ENTERPRISES	HSE/25-26/01168	Regular	06/12/2025	497.96	Tamil Nadu	No	422.00	0.00	37.98	37.98	0.00	Dec '25	09/01/2026	Yes		100%			
33BLIPR5349M1ZI	TESLA ELECTRIC	TE/25-26/225	Regular	05/12/2025	43,070.00	Tamil Nadu	No	36,500.00	0.00	3,285.00	3,285.00	0.00	Dec '25	08/01/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33BROPA6011R1ZM	INDUSTRIAL ELECTRICALS	GST/005759/25-26	Regular	04/12/2025	3,044.00	Tamil Nadu	No	2,580.00	0.00	232.20	232.20	0.00	Dec '25	10/01/2026	Yes		100%			
33AJUPK5585H1ZN	GURU ELECTRICALS AND HARDWARES	GEH/25-26/1103	Regular	30/12/2025	517.00	Tamil Nadu	No	438.14	0.00	39.44	39.44	0.00	Dec '25	08/01/2026	Yes		100%			
33AGUPS2912F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC/084	Regular	07/12/2025	2,16,709.01	Tamil Nadu	No	1,83,651.01	0.00	16,528.59	16,528.59	0.00	Dec '25	09/01/2026	Yes		100%	E-Invoice	1017d1751f5ecb3118dc6ffb02c82641dc025a6426098856dd0a2c7a82745b0b	04/01/2026
33AGUPS2912F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC/085	Regular	07/12/2025	1,29,954.95	Tamil Nadu	No	1,10,130.95	0.00	9,911.79	9,911.79	0.00	Dec '25	09/01/2026	Yes		100%	E-Invoice	52de8ae6281adc86071db334a61467c69d16f7800afaeeeeabdf083e0ecb7a55f	04/01/2026
33AGUPS2912F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC/086	Regular	07/12/2025	86,037.15	Tamil Nadu	No	72,913.15	0.00	6,562.18	6,562.18	0.00	Dec '25	09/01/2026	Yes		100%	E-Invoice	a82e8a987a77aa0524c28dba9355f261b58fb2635dcced9ceaaaa9f0d1d9db24	04/01/2026
33AGUPS2912F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC/087	Regular	07/12/2025	1,41,166.73	Tamil Nadu	No	1,19,632.73	0.00	10,766.95	10,766.95	0.00	Dec '25	09/01/2026	Yes		100%	E-Invoice	4fd27222e1c54660c2663c6b5dd6f6043c68d2b06325e097470f074f5142af6f	04/01/2026
33AGUPS2912F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC/088	Regular	07/12/2025	1,21,964.84	Tamil Nadu	No	1,03,360.84	0.00	9,302.48	9,302.48	0.00	Dec '25	09/01/2026	Yes		100%	E-Invoice	d38b34a05541e9c5e34cf4f81e5dcf7623953bf9a2800543ecefdfb9bbb54f49	04/01/2026

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GST R-1/IFF F/G	GSTR-1/IFF/GS TR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AGUPS2912F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC/089	Regular	07/12/2025	83,440.66	Tamil Nadu	No	70,712.66	0.00	6,364.14	6,364.14	0.00	Dec '25	09/01/2026	Yes		100%	E-Invoice	a1294ad723240fa83583435737a2cff521933f01a3e51ea5d84fdab6c09098a1	04/01/2026
33AGUPS2912F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC/090	Regular	07/12/2025	77,083.03	Tamil Nadu	No	65,325.03	0.00	5,879.25	5,879.25	0.00	Dec '25	09/01/2026	Yes		100%	E-Invoice	acbb9301ade8364f81c7885d2ff51bb889c64f337a61e684a91ee2c94fa5f571	04/01/2026
33AGUPS2912F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC/091	Regular	07/12/2025	93,771.57	Tamil Nadu	No	79,467.57	0.00	7,152.08	7,152.08	0.00	Dec '25	09/01/2026	Yes		100%	E-Invoice	d84a07e946a2801b9fa36f89586cbac3573d5554eae52c1f8844a23ad1360931	04/01/2026
33AGUPS2912F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC/092	Regular	07/12/2025	1,92,742.69	Tamil Nadu	No	1,63,340.69	0.00	14,700.66	14,700.66	0.00	Dec '25	09/01/2026	Yes		100%	E-Invoice	a25dc03fb56f37f1623dcc8546ac0a91965a123ac90e25f79bdc6ff51dd97054	04/01/2026
33AGUPS2912F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC/093	Regular	07/12/2025	1,91,981.92	Tamil Nadu	No	1,62,695.92	0.00	14,642.63	14,642.63	0.00	Dec '25	09/01/2026	Yes		100%	E-Invoice	8d78098a50ac1075e7669dcaecc610c91cd3cdfb69104db1d75613c24000d58f	04/01/2026
33AGUPS2912F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC/094	Regular	07/12/2025	1,84,166.96	Tamil Nadu	No	1,56,072.96	0.00	14,046.57	14,046.57	0.00	Dec '25	09/01/2026	Yes		100%	E-Invoice	7edacfe884a4320e8195c07d3a01682732bd8d48e03ca51eb45bbe5e7e51ed034	04/01/2026
33AGUPS2912F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC/095	Regular	07/12/2025	1,43,043.72	Tamil Nadu	No	1,21,223.72	0.00	10,910.13	10,910.13	0.00	Dec '25	09/01/2026	Yes		100%	E-Invoice	e0da1df903121b0828044396076849aaa8d147d91aa334d8fde5a8e0ac9985ce	04/01/2026

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GST R-1/IF F/G	GSTR-1/IFF/GS TR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AGUPS2912F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC/096	Regular	07/12/2025	1,25,063.28	Tamil Nadu	No	1,05,985.28	0.00	9,538.68	9,538.68	0.00	Dec '25	09/01/2026	Yes		100%	E-Invoice	fc2bb56eae3a2a853da5f6c317909ba4c917247ff9c34aff0600a9a4488407fb	04/01/2026
33AGUPS2912F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC/097	Regular	07/12/2025	2,28,964.26	Tamil Nadu	No	1,94,038.26	0.00	17,463.44	17,463.44	0.00	Dec '25	09/01/2026	Yes		100%	E-Invoice	ace07579a281aede76af497f3b390b98978d66e13fcaf69cf1279ab1919798e6	04/01/2026
33AGUPS2912F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC/098	Regular	07/12/2025	1,15,230.44	Tamil Nadu	No	97,652.44	0.00	8,788.72	8,788.72	0.00	Dec '25	09/01/2026	Yes		100%	E-Invoice	9b1258b886639f0a93e8754f7d745cfb86b8d8977dfbd482c24f989dfcf992a2	04/01/2026
33ABVFM7853P1Z6	MOOKAMBIGAI STORES	CASH/2365/25-26	Regular	06/12/2025	1,230.00	Tamil Nadu	No	1,042.59	0.00	93.83	93.83	0.00	Dec '25	09/01/2026	Yes		100%	E-Invoice	5cee83a705edc9856e700ef8aa4e2cb8f79a8fa7727f09480a6b55d7ce411c3b	05/01/2026
33ABVFM7853P1Z6	MOOKAMBIGAI STORES	CASH/2531/25-26	Regular	23/12/2025	1,950.00	Tamil Nadu	No	1,652.55	0.00	148.73	148.73	0.00	Dec '25	09/01/2026	Yes		100%	E-Invoice	5393b8bfdf5ab40b22b4d053bf62753c69b97f7f71d892d721b703e3968f81d7	05/01/2026
33ARXPK5884A1ZG	KUMARAN AGENCY	C01006598	Regular	04/12/2025	1,250.00	Tamil Nadu	No	1,059.32	0.00	95.34	95.34	0.00	Dec '25	08/01/2026	Yes		100%			
33ACRPV5574B1Z9	LAKSHMI ELECTRICAL ENGINEERING AND TRADING	152	Regular	08/12/2025	2,797.00	Tamil Nadu	No	2,370.00	0.00	213.30	213.30	0.00	Dec '25	09/01/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AADFT2241F1ZO	T.S. DASAPPA CHETTIAR CO.	INV13673/2526	Regular	05/12/2025	573.00	Tamil Nadu	No	486.00	0.00	43.74	43.74	0.00	Dec '25	11/01/2026	Yes		100%	E-Invoice	4cc8b8a27fbc2c4e15b7db64d2e17501d75ad505bfd0bbc46bfc1703b5cab38c	05/12/2025
33AAACL0140P5ZM	LARSEN AND TOUBRO LIMITED - INFRASTRUCTURE VERTICAL	LETNLE25IN004259	Regular	30/12/2025	98,35,334.61	Tamil Nadu	No	83,35,029.33	0.00	7,50,152.64	7,50,152.64	0.00	Dec '25	11/01/2026	Yes		100%	E-Invoice	6135e862759a264768b2e31ca79c127a0c188824451898024c24665a79b49018	30/12/2025
33AAGFJ3483J1Z8	JAI ANJANEYER POWER TOOLS SERVICE	Mtr/1322	Regular	05/12/2025	650.00	Tamil Nadu	No	550.85	0.00	49.58	49.58	0.00	Dec '25	10/01/2026	Yes		100%			
33ABMFA9146L1Z1	AE POWER SERVICES	406/2025-26	Regular	08/12/2025	4,72,000.00	Tamil Nadu	No	4,00,000.00	0.00	36,000.00	36,000.00	0.00	Dec '25	10/01/2026	Yes		100%			
33ABMFA9146L1Z1	AE POWER SERVICES	408/2025-26	Regular	17/12/2025	7,39,860.00	Tamil Nadu	No	6,27,000.00	0.00	56,430.00	56,430.00	0.00	Dec '25	10/01/2026	Yes		100%			
33AEAPJ3919F1ZX	A J SURVEYORS	AJS/100/25-26	Regular	16/12/2025	4,130.00	Tamil Nadu	No	3,500.00	0.00	315.00	315.00	0.00	Dec '25	10/01/2026	Yes		100%			
33BEOPK0484B1ZR	KANAGARAJ	79/25-26	Regular	31/12/2025	16,681.00	Tamil Nadu	No	14,136.59	0.00	1,272.29	1,272.29	0.00	Dec '25	10/01/2026	Yes		100%			
33BEOPK0484B1ZR	KANAGARAJ	80/25-26	Regular	31/12/2025	10,965.00	Tamil Nadu	No	9,292.50	0.00	836.33	836.33	0.00	Dec '25	10/01/2026	Yes		100%			
33ADCFS3555K1ZY	SHAKTHI CONSTRUCTION	SHA06/25-26/CC1	Regular	29/12/2025	4,01,200.00	Tamil Nadu	No	3,40,000.00	0.00	30,600.00	30,600.00	0.00	Dec '25	07/01/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
29AADPH1689K1ZB	V-CARE ELECTRONICS	INV-2025/269	Regular	24/12/2025	64,074.00	Tamil Nadu	No	54,300.00	9,774.00	0.00	0.00	0.00	Dec '25	09/01/2026	Yes		100%			
33AICPK7409F1ZK	SHRI MEENATCHI ENGINEERING	SME/174/25-26	Regular	01/12/2025	2,13,915.92	Tamil Nadu	No	1,81,284.68	0.00	16,315.62	16,315.62	0.00	Dec '25	10/01/2026	Yes		100%	E-Invoice	6760edd70469d78e1589dd33286d67a7a3d3c5279242ec6d26e2234b75fbc2a	19/12/2025
33AICPK7409F1ZK	SHRI MEENATCHI ENGINEERING	SME/175/25-26	Regular	01/12/2025	1,46,496.26	Tamil Nadu	No	1,24,149.38	0.00	11,173.44	11,173.44	0.00	Dec '25	10/01/2026	Yes		100%	E-Invoice	d354a187d5f3965e3c0fa96fc08ba3ae9abfa38972c34c01bdf3e22444381887	19/12/2025
33AICPK7409F1ZK	SHRI MEENATCHI ENGINEERING	SME/181/25-26	Regular	15/12/2025	3,61,042.24	Tamil Nadu	No	3,05,968.00	0.00	27,537.12	27,537.12	0.00	Dec '25	10/01/2026	Yes		100%			
33AICPK7409F1ZK	SHRI MEENATCHI ENGINEERING	SME/182/25-26	Regular	16/12/2025	3,40,922.44	Tamil Nadu	No	2,89,358.00	0.00	25,782.22	25,782.22	0.00	Dec '25	10/01/2026	Yes		100%			
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	ALK/879/001/10	Regular	30/10/2025	1,75,273.00	Tamil Nadu	No	1,48,536.20	0.00	13,368.26	13,368.26	0.00	Oct' 25	05/01/2026	Yes		100%			
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	CKN/880/001/10	Regular	30/10/2025	1,51,824.00	Tamil Nadu	No	1,28,664.80	0.00	11,579.83	11,579.83	0.00	Oct' 25	05/01/2026	Yes		100%			
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	KAV/881/001/10	Regular	30/10/2025	2,20,603.00	Tamil Nadu	No	1,86,951.50	0.00	16,825.64	16,825.64	0.00	Oct' 25	05/01/2026	Yes		100%			
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	KIN/877/001/10	Regular	30/10/2025	1,29,664.00	Tamil Nadu	No	1,09,885.10	0.00	9,889.66	9,889.66	0.00	Oct' 25	05/01/2026	Yes		100%			

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GST R-1/IF F/G	GSTR-1/IFF/GS TR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	KKD1/876/001/10	Regular	30/10/2025	1,87,735.00	Tamil Nadu	No	1,59,097.68	0.00	14,318.79	14,318.79	0.00	Oct'25	05/01/2026	Yes		100%			
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	KKD2/887/001/10	Regular	30/10/2025	1,55,125.00	Tamil Nadu	No	1,31,461.68	0.00	11,831.55	11,831.55	0.00	Oct'25	05/01/2026	Yes		100%			
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	PAL/883/001/10	Regular	30/10/2025	1,58,288.00	Tamil Nadu	No	1,34,142.24	0.00	12,072.80	12,072.80	0.00	Oct'25	05/01/2026	Yes		100%			
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	PAS/878/001/10	Regular	30/10/2025	1,23,342.00	Tamil Nadu	No	1,04,526.91	0.00	9,407.42	9,407.42	0.00	Oct'25	05/01/2026	Yes		100%			
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	RAM/884/001/10	Regular	30/10/2025	1,23,506.00	Tamil Nadu	No	1,04,666.10	0.00	9,419.95	9,419.95	0.00	Oct'25	05/01/2026	Yes		100%			
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	REN/885/001/10	Regular	30/10/2025	1,56,109.00	Tamil Nadu	No	1,32,295.86	0.00	11,906.63	11,906.63	0.00	Oct'25	05/01/2026	Yes		100%			
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	SEM/886/001/10	Regular	30/10/2025	1,42,896.00	Tamil Nadu	No	1,21,098.40	0.00	10,898.86	10,898.86	0.00	Oct'25	05/01/2026	Yes		100%			
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	TEN/888/001/10	Regular	30/10/2025	1,65,478.00	Tamil Nadu	No	1,40,236.00	0.00	12,621.24	12,621.24	0.00	Oct'25	05/01/2026	Yes		100%			
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	VAL/882/001/10	Regular	30/10/2025	1,54,186.00	Tamil Nadu	No	1,30,666.10	0.00	11,759.95	11,759.95	0.00	Oct'25	05/01/2026	Yes		100%			
33AAMFK6950D1ZC	KUMARESAN & CO	KC-2526-34	Regular	13/12/2025	64,76,607.00	Tamil Nadu	No	54,88,650.00	0.00	4,93,978.50	4,93,978.50	0.00	Dec'25	08/01/2026	Yes		100%	E-Invoice	8c8ef1b35c99903eee6af5fbac567c46144c6f7772942360b826468788b60674	13/12/2025

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GST R-1/IFF F/G	GSTR-1/IFF/GS TR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAMFK6950D1ZC	KUMARESAN & CO	KC-2526-35	Regular	31/12/2025	21,82,744.00	Tamil Nadu	No	18,49,783.00	0.00	1,66,480.47	1,66,480.47	0.00	Dec '25	08/01/2026	Yes		100%	E-Invoice	d7464d25e0f825426431dd3023c2015fb125bcaf870dabf11172d8a8acd7d38b	31/12/2025
33AAMFK6950D1ZC	KUMARESAN & CO	KC-2526-36	Regular	31/12/2025	26,08,155.00	Tamil Nadu	No	22,10,301.00	0.00	1,98,927.09	1,98,927.09	0.00	Dec '25	08/01/2026	Yes		100%	E-Invoice	f7a6f9e0182d9b208f6eb66936d2a40bfd83a86e1a4a09445633dcccddb5d4b5	31/12/2025
33AAMFK6950D1ZC	KUMARESAN & CO	KC-2526-37	Regular	31/12/2025	7,93,990.00	Tamil Nadu	No	6,72,873.00	0.00	60,558.57	60,558.57	0.00	Dec '25	08/01/2026	Yes		100%	E-Invoice	4b0ffc51f3570446d1da7b124cb45b8c0fe37f5fabfc041543123b87fc284888	31/12/2025
33AAMFK6950D1ZC	KUMARESAN & CO	KC-2526-38	Regular	31/12/2025	19,116.00	Tamil Nadu	No	16,200.00	0.00	1,458.00	1,458.00	0.00	Dec '25	08/01/2026	Yes		100%	E-Invoice	3d15f43b6416ef615208b192e5ad9e7df1e2046bde609bd094dda9144b80328b	31/12/2025
33AAMFK6950D1ZC	KUMARESAN & CO	KC-2526-39	Regular	31/12/2025	19,144.00	Tamil Nadu	No	16,224.00	0.00	1,460.16	1,460.16	0.00	Dec '25	08/01/2026	Yes		100%	E-Invoice	881ce523baf05f019ca7db1fc3e6ae0b1cdb97ce867dc99a7b8f7d65a4e9c531	31/12/2025
33AAMFK6950D1ZC	KUMARESAN & CO	KC-2526-40	Regular	31/12/2025	14,31,342.00	Tamil Nadu	No	12,13,001.50	0.00	1,09,170.14	1,09,170.14	0.00	Dec '25	08/01/2026	Yes		100%	E-Invoice	426473436ef13866df1912bdf9b54065321e2580feb8d643f83c967133cdc677	31/12/2025
33AGMPM8437H1Z3	HYDER HARDWARE	CB/13592	Regular	26/12/2025	1,254.00	Tamil Nadu	No	1,062.50	0.00	95.63	95.63	0.00	Dec '25	08/01/2026	Yes		100%			
33ACDPM7642K1ZG	ALI HARDWARES	6822	Regular	10/12/2025	575.00	Tamil Nadu	No	487.00	0.00	43.83	43.83	0.00	Dec '25	08/01/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AABCN5735F1ZP	STAR COLOURPARK INDIA PRIVATE LIMITED	GINV-2526-13060	Regular	19/12/2025	255.00	Tamil Nadu	No	216.00	0.00	19.44	19.44	0.00	Dec '25	11/01/2026	Yes		100%	E-Invoice	3f1bc58f840bd01cecb000dcd39d69abcedb05d4a165720fe1e43e61d594a20a	05/01/2026
33AAECA9344C1Z0	ARYA OMNITALKRADIO TRUNKING SERVICES PVT LTD	BAT/2526/20/0644	Regular	18/12/2025	1,55,760.00	Tamil Nadu	No	1,32,000.00	0.00	11,880.00	11,880.00	0.00	Dec '25	07/01/2026	Yes		100%	E-Invoice	4372f862e4eba86faef25794067e0d20d2864dbe9dde901f516166ffbeeb01c	18/12/2025
33AAECA9344C1Z0	ARYA OMNITALKRADIO TRUNKING SERVICES PVT LTD	BAT/2526/20/0645	Regular	18/12/2025	77,880.00	Tamil Nadu	No	66,000.00	0.00	5,940.00	5,940.00	0.00	Dec '25	07/01/2026	Yes		100%	E-Invoice	68d0d37a1e02e933dbb41b81c3923aaf9bccf4da55cbe6d9a03298f91961c20f	18/12/2025
33AAJPJ2760P1ZE	JASS COMPUTERS	JC/3613/25-26	Regular	19/12/2025	670.00	Tamil Nadu	No	567.79	0.00	51.10	51.10	0.00	Dec '25	11/01/2026	Yes		100%	E-Invoice	605ae13d469113083adaa816cdc41001fa0752ede3987739a0c9abde8f548f06	24/12/2025
33AGHPK0336J1ZN	BEST INSULATIONS	CR-15323/25-26	Regular	09/12/2025	927.00	Tamil Nadu	No	785.40	0.00	70.69	70.69	0.00	Dec '25	10/01/2026	Yes		100%	E-Invoice	9bbbefb7571836ad76a16980b7e145a1a83805a967db15d4de05d10ad23eb858	15/12/2025
33AGHPK0336J1ZN	BEST INSULATIONS	CR-15327/25-26	Regular	09/12/2025	1,449.00	Tamil Nadu	No	1,227.60	0.00	110.48	110.48	0.00	Dec '25	10/01/2026	Yes		100%	E-Invoice	2430639e99629038c2579c6be7412f91e5059f3123b7429d0f2f0ecf1aeb7e47	11/12/2025
33CFRPM0314M1ZB	MATRIX ELECTRONICS & PROJECTS	9147	Regular	28/12/2025	826.00	Tamil Nadu	No	700.00	0.00	63.00	63.00	0.00	Dec '25	11/01/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33BFVPJ9799 E1ZL	PADMAVATHI HARDWARES & ELECTRICALS	2339	Regular	24/11/2025	1,151.00	Tamil Nadu	No	975.00	0.00	87.75	87.75	0.00	Nov '25	16/12/2025	Yes		100%			
33EEBPS7471 N1ZV	Yara Technologies	FY25-26/1421	Regular	20/12/2025	2,825.00	Tamil Nadu	No	2,394.00	0.00	215.46	215.46	0.00	Dec '25	10/01/2026	Yes		100%			
33EEBPS7471 N1ZV	Yara Technologies	FY25-26/1422	Regular	20/12/2025	2,825.00	Tamil Nadu	No	2,394.00	0.00	215.46	215.46	0.00	Dec '25	10/01/2026	Yes		100%			
33DLBPS0377 F1Z7	THE GOLDEN LIGHTS	547	Regular	22/12/2025	1,200.00	Tamil Nadu	No	1,016.96	0.00	91.52	91.52	0.00	Dec '25	10/01/2026	Yes		100%			
33AWPPP106 3P1ZZ	AMPERE GRID CO	AMG/M2025-26/001	Regular	31/12/2025	2,44,034.00	Tamil Nadu	No	2,06,808.80	0.00	18,612.79	18,612.79	0.00	Dec '25	11/01/2026	Yes		100%			
33AWPPP106 3P1ZZ	AMPERE GRID CO	KV/2024-25/003	Regular	31/12/2025	4,47,698.00	Tamil Nadu	No	3,76,995.61	0.00	33,929.60	33,929.60	0.00	Dec '25	11/01/2026	Yes		100%			
33AWPPP106 3P1ZZ	AMPERE GRID CO	KV/2024-25/004	Regular	31/12/2025	4,47,698.00	Tamil Nadu	No	3,76,995.61	0.00	33,929.60	33,929.60	0.00	Dec '25	11/01/2026	Yes		100%			
33AABCF807 8M1Z8	FLIPKART INDIA PRIVATE LIMITED	FAADE26002373061	Regular	07/12/2025	363.01	Tamil Nadu	No	307.62	0.00	27.69	27.69	0.00	Dec '25	11/01/2026	Yes		100%	E-Invoice	400ba7a194b4495adae9bf3c7b96d546501daf671d430fedeedd4a9978e2880e	07/12/2025
33BAGPB682 8N1ZJ	VEL TECH COMPUTERS	VTC/25-26/1529	Regular	11/12/2025	450.00	Tamil Nadu	No	381.36	0.00	34.32	34.32	0.00	Dec '25	11/01/2026	Yes		100%	E-Invoice	3e0632546fce56c9dd12590de5b12482634582596fc0f45989e854107284a1b1	11/12/2025

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AABFH1650E1Z1	HARI KRISHNA CO	CB/A17381/25-26	Regular	12/12/2025	90.00	Tamil Nadu	No	76.50	0.00	6.89	6.89	0.00	Dec '25	10/01/2026	Yes		100%	E-Invoice	67e992b27993f4c5707d4220a54a8c2150818c518370141fa5fa3556ced8ff91	12/12/2025
33AAIPM5006A1ZE	RAJKANTHA STEELS	1035/25-26	Regular	26/12/2025	4,401.00	Tamil Nadu	No	3,730.00	0.00	335.70	335.70	0.00	Dec '25	10/01/2026	Yes		100%	E-Invoice	8f89699d99056d4aa63e4167edc6690c020e56791c3a53f6e14cd7cc65b75067	26/12/2025
33AAECO0396C1ZS	OM SAKTHI INDUSTRIES PRIVATE LIMITED	252623942	Regular	29/12/2025	1,947.00	Tamil Nadu	No	1,650.00	0.00	148.50	148.50	0.00	Dec '25	09/01/2026	Yes		100%	E-Invoice	181e9c6d51e40e1674897a3bc27de7165595ce6451f81431a03c3c1f8f50b44e	29/12/2025
33AAECO0396C1ZS	OM SAKTHI INDUSTRIES PRIVATE LIMITED	252623943	Regular	29/12/2025	1,947.00	Tamil Nadu	No	1,650.00	0.00	148.50	148.50	0.00	Dec '25	09/01/2026	Yes		100%	E-Invoice	050f304b6aecef102f304d61ca7a24bda9d6eb79c418a51723f8ce84391799af	29/12/2025
33AAECO0396C1ZS	OM SAKTHI INDUSTRIES PRIVATE LIMITED	252623944	Regular	29/12/2025	1,947.00	Tamil Nadu	No	1,650.00	0.00	148.50	148.50	0.00	Dec '25	09/01/2026	Yes		100%	E-Invoice	418e743d730056269e58b7496270eb00def9789e133ca326a064228127ed49b4	29/12/2025
33AAGFR3877A1ZD	ALFA RUBBERS	ALFA1284	Regular	17/12/2025	1,711.00	Tamil Nadu	No	1,450.00	0.00	130.50	130.50	0.00	Dec '25	11/01/2026	Yes		100%			
33AAGFR3877A1ZD	ALFA RUBBERS	ALFA1296	Regular	20/12/2025	1,888.00	Tamil Nadu	No	1,600.00	0.00	144.00	144.00	0.00	Dec '25	11/01/2026	Yes		100%			
33ANYPP4565E1ZI	SRI GANESH ELECTRICALS & SERVICES	089/SGES/25-26	Regular	24/12/2025	1,663.80	Tamil Nadu	No	1,410.00	0.00	126.90	126.90	0.00	Dec '25	11/01/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33EBYPK1409N1Z4	SRI BALAJI SYSTEMS & SOLUTIONS	SBS/2025-26/0244	Regular	01/12/2025	2,950.00	Tamil Nadu	No	2,500.00	0.00	225.00	225.00	0.00	Dec '25	07/01/2026	Yes		100%			
33AACCS4557R1ZS	SRI VENKATESWARA CARBONIC GASES PRIVATE LIMITED	102942/25-26	Regular	06/12/2025	40,297.00	Tamil Nadu	No	34,150.00	0.00	3,073.50	3,073.50	0.00	Dec '25	10/01/2026	Yes		100%	E-Invoice	064354c06ea899d035b432cb329b1fd15e61a55348319ed011fa6552dc0385d5	06/12/2025
33AEKFS2511N1ZW	SCAN CONSTRUCTION	26	Regular	02/12/2025	47,24,713.00	Tamil Nadu	No	40,03,994.00	0.00	3,60,359.46	3,60,359.46	0.00	Dec '25	07/01/2026	Yes		100%			
33AEKFS2511N1ZW	SCAN CONSTRUCTION	27	Regular	22/12/2025	2,57,570.40	Tamil Nadu	No	2,18,280.00	0.00	19,645.20	19,645.20	0.00	Dec '25	07/01/2026	Yes		100%			
33AAPV9878P1ZK	GLOBE ELECTRIC CO	2762/25-26	Regular	23/12/2025	1,463.00	Tamil Nadu	No	1,240.00	0.00	111.60	111.60	0.00	Dec '25	09/01/2026	Yes		100%			
33AAPV9878P1ZK	GLOBE ELECTRIC CO	2764/25-26	Regular	23/12/2025	1,033.00	Tamil Nadu	No	875.00	0.00	78.75	78.75	0.00	Dec '25	09/01/2026	Yes		100%			
33AAPV9878P1ZK	GLOBE ELECTRIC CO	2851/25-26	Regular	30/12/2025	31,536.00	Tamil Nadu	No	26,725.00	0.00	2,405.25	2,405.25	0.00	Dec '25	09/01/2026	Yes		100%			
33BHVP5746C1Z9	SenLor	2526/SL/038	Regular	02/12/2025	5,925.00	Tamil Nadu	No	5,021.00	0.00	451.89	451.89	0.00	Dec '25	09/01/2026	Yes		100%			
33ABAFP1689D1ZF	PHOENIX ENGINEERING	PE/GCC/01/25-26	Regular	17/11/2025	4,13,337.00	Tamil Nadu	No	3,50,285.00	0.00	31,525.65	31,525.65	0.00	Nov '25	19/12/2025	Yes		100%			
33AFVPA2306M2ZG	Ruby Xerox	1107	Regular	26/12/2025	1,381.00	Tamil Nadu	No	1,170.00	0.00	105.30	105.30	0.00	Dec '25	10/01/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AFVPA2306M2ZG	Ruby Xerox	1108	Regular	26/12/2025	909.00	Tamil Nadu	No	770.00	0.00	69.30	69.30	0.00	Dec '25	10/01/2026	Yes		100%			
33AGDPA3506G2Z5	A.CHELLATHUR AI	82	Regular	18/12/2025	9,487.00	Tamil Nadu	No	8,040.00	0.00	723.60	723.60	0.00	Dec '25	10/01/2026	Yes		100%			
33AGDPA3506G2Z5	A.CHELLATHUR AI	84	Regular	19/12/2025	28,297.00	Tamil Nadu	No	23,980.32	0.00	2,158.23	2,158.23	0.00	Dec '25	10/01/2026	Yes		100%			
33AGDPA3506G2Z5	A.CHELLATHUR AI	85	Regular	19/12/2025	2,54,671.00	Tamil Nadu	No	2,15,822.88	0.00	19,424.06	19,424.06	0.00	Dec '25	10/01/2026	Yes		100%			
33AGDPA3506G2Z5	A.CHELLATHUR AI	86	Regular	19/12/2025	1,79,231.00	Tamil Nadu	No	1,51,890.75	0.00	13,670.17	13,670.17	0.00	Dec '25	10/01/2026	Yes		100%			
33AGDPA3506G2Z5	A.CHELLATHUR AI	87	Regular	19/12/2025	1,03,304.00	Tamil Nadu	No	87,545.92	0.00	7,879.13	7,879.13	0.00	Dec '25	10/01/2026	Yes		100%			
33AGDPA3506G2Z5	A.CHELLATHUR AI	88	Regular	19/12/2025	3,87,495.00	Tamil Nadu	No	3,28,386.24	0.00	29,554.76	29,554.76	0.00	Dec '25	10/01/2026	Yes		100%			
33AGDPA3506G2Z5	A.CHELLATHUR AI	89	Regular	19/12/2025	59,615.00	Tamil Nadu	No	50,520.96	0.00	4,546.89	4,546.89	0.00	Dec '25	10/01/2026	Yes		100%			
33AGDPA3506G2Z5	A.CHELLATHUR AI	90	Regular	19/12/2025	99,624.00	Tamil Nadu	No	84,427.88	0.00	7,598.51	7,598.51	0.00	Dec '25	10/01/2026	Yes		100%			
33AGDPA3506G2Z5	A.CHELLATHUR AI	91	Regular	19/12/2025	3,21,104.00	Tamil Nadu	No	2,72,122.88	0.00	24,491.06	24,491.06	0.00	Dec '25	10/01/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33EFFPK2872N1Z2	RAMDEV ELECTRONICS	4105	Regular	29/12/2025	342.20	Tamil Nadu	No	290.00	0.00	26.10	26.10	0.00	Dec '25	08/01/2026	Yes		100%			
27ADPPJ4413L1Z9	LIFT ARTS	LA/1195/25-26	Regular	02/12/2025	9,700.00	Tamil Nadu	No	9,151.22	548.56	0.00	0.00	0.00	Dec '25	08/01/2026	Yes		100%			
33AUVPV6139L2ZN	CARE SYSTEMS AND SERVICES	SA34/25-26	Regular	30/11/2025	18,320.00	Tamil Nadu	No	15,525.00	0.00	1,397.25	1,397.25	0.00	Nov '25	21/12/2025	Yes		100%			
33ACAPL0661N1ZP	GLOBAL ELECTRONICS	9078	Regular	06/12/2025	1,292.00	Tamil Nadu	No	1,095.00	0.00	98.55	98.55	0.00	Dec '25	02/01/2026	Yes		100%			
33BDCPV1312C1Z7	SMARTGEM TECHNOLOGIES	SMC-000251	Regular	20/12/2025	1,864.00	Tamil Nadu	No	1,580.00	0.00	142.20	142.20	0.00	Dec '25	09/01/2026	Yes		100%			
33ACAPR7080D1ZT	SRI RAM & CO	SIT-192	Regular	29/11/2025	3,190.00	Tamil Nadu	No	2,703.39	0.00	243.31	243.31	0.00	Dec '25	11/01/2026	Yes		100%			
33OIIPS1096G1ZR	OM ARANGAR TOOLS	DTH-2526INV-3200	Regular	01/12/2025	660.00	Tamil Nadu	No	559.32	0.00	50.34	50.34	0.00	Dec '25	10/01/2026	Yes		100%			
33ABWPT9798H1ZE	OHM MURUGHA ELECTRICAL	INV-1232/25-26	Regular	22/12/2025	2,053.00	Tamil Nadu	No	1,740.00	0.00	156.60	156.60	0.00	Dec '25	07/01/2026	Yes		100%			
33BIJPN0371H1ZE	CB ADS	25-26CBA-139	Regular	26/12/2025	354.00	Tamil Nadu	No	300.00	0.00	27.00	27.00	0.00	Dec '25	08/01/2026	Yes		100%			
33BFFPD1008G1Z9	PAINT TOTAL SOLUTION	PTS/1947/25-26	Regular	01/12/2025	1,500.00	Tamil Nadu	No	1,271.18	0.00	114.41	114.41	0.00	Dec '25	10/01/2026	Yes		100%			

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GST R-1/IF F/G	GSTR-1/IFF/GS TR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33BFFPD1008G1Z9	PAINT TOTAL SOLUTION	PTS/2104/25-26	Regular	20/12/2025	1,190.00	Tamil Nadu	No	1,008.47	0.00	90.76	90.76	0.00	Dec '25	10/01/2026	Yes		100%			
33BFFPD1008G1Z9	PAINT TOTAL SOLUTION	PTS/2142/25-26	Regular	29/12/2025	1,430.00	Tamil Nadu	No	1,211.85	0.00	109.07	109.07	0.00	Dec '25	10/01/2026	Yes		100%			
33BFFPD1008G1Z9	PAINT TOTAL SOLUTION	PTS/2145/25-26	Regular	30/12/2025	810.00	Tamil Nadu	No	686.44	0.00	61.78	61.78	0.00	Dec '25	10/01/2026	Yes		100%			
33ATAPS3613C1Z8	Sri Meenakshi Electricals	INVA-36863/25-26	Regular	08/12/2025	2,412.00	Tamil Nadu	No	2,044.00	0.00	183.96	183.96	0.00	Dec '25	09/01/2026	Yes		100%	E-Invoice	48d461edaefa60c6355991e87cdeac9980a4423ca8f00f8f8db9cf47ff6929eb	08/12/2025
07AAACN2185J1ZE	National Informatics Centre Services Inc.	DEC/SC/2526/3359	Regular	19/12/2025	46,353.36	Tamil Nadu	No	39,282.51	7,070.85	0.00	0.00	0.00	Dec '25	10/01/2026	Yes		100%			
07AAACN2185J1ZE	National Informatics Centre Services Inc.	DEC/SC/2526/3401	Regular	19/12/2025	2,137.58	Tamil Nadu	No	1,811.51	326.07	0.00	0.00	0.00	Dec '25	10/01/2026	Yes		100%			
07AAACN2185J1ZE	National Informatics Centre Services Inc.	DEC/SC/2526/3513	Regular	19/12/2025	66,248.62	Tamil Nadu	No	56,142.90	10,105.72	0.00	0.00	0.00	Dec '25	10/01/2026	Yes		100%			
07AAACN2185J1ZE	National Informatics Centre Services Inc.	DEC/SC/2526/3516	Regular	19/12/2025	14,959.28	Tamil Nadu	No	12,677.36	2,281.92	0.00	0.00	0.00	Dec '25	10/01/2026	Yes		100%			
07AAACN2185J1ZE	National Informatics Centre Services Inc.	DEC/SC/2526/4761	Regular	31/12/2025	92,706.72	Tamil Nadu	No	78,565.02	14,141.70	0.00	0.00	0.00	Dec '25	10/01/2026	Yes		100%			
33AADFA2287N1ZC	ANURADHA HARDWARES	9319	Regular	06/12/2025	2,195.00	Tamil Nadu	No	1,860.00	0.00	167.40	167.40	0.00	Dec '25	10/01/2026	Yes		100%			

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GST R-1/IF F/G	GSTR-1/IFF/GS TR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ACLP57663 L1ZV	SWITCHGEAR SPARES (INDIA)	SSI-2326/25-26	Regular	22/12/2025	1,841.00	Tamil Nadu	No	1,560.00	0.00	140.40	140.40	0.00	Dec '25	09/01/2026	Yes		100%			
33AKIPP8852 H1ZS	K.PACHIAPPAN	WC-05/25-26	Regular	16/12/2025	5,97,533.00	Tamil Nadu	No	5,06,384.00	0.00	45,574.56	45,574.56	0.00	Dec '25	08/01/2026	Yes		100%			
29AACCF068 3K1ZD	FLIPKART INTERNET PRIVATE LIMITED	FBF93260114 09194	Regular	06/12/2025	7.01	Tamil Nadu	No	5.94	1.07	0.00	0.00	0.00	Dec '25	09/01/2026	Yes		100%	E-Invoice	5562cc5dd310fab57acc5fc7295305fdd9ec1fa65d521aae113f1b56c5946ac9	06/12/2025
29AACCF068 3K1ZD	FLIPKART INTERNET PRIVATE LIMITED	FBF99260118 62562	Regular	16/12/2025	12.01	Tamil Nadu	No	10.17	1.84	0.00	0.00	0.00	Dec '25	09/01/2026	Yes		100%	E-Invoice	c41ea0a9fd784a5abc95d0897035e569b6bb0c8b50c36a4d8c871d5cc84b7648	16/12/2025
33AAIFP3495 Q1ZI	PANDIAN AND COMPANY	CR12493/25-26	Regular	09/12/2025	1,246.00	Tamil Nadu	No	1,056.00	0.00	95.04	95.04	0.00	Dec '25	06/01/2026	Yes		100%	E-Invoice	e38dc4ea92abb6d921ddf61692a100e18d8ff62579892fb07ee6dc842939c7d6	09/12/2025
33AAIFP3495 Q1ZI	PANDIAN AND COMPANY	CR13636/25-26	Regular	31/12/2025	990.00	Tamil Nadu	No	838.80	0.00	75.49	75.49	0.00	Dec '25	06/01/2026	Yes		100%	E-Invoice	97b0cecd68289c540f8733ccd2bf24f8f675c50df12b391396a77f4c65fe1773	31/12/2025
33LSUPS6759 M1Z9	SS FENCING WORKS	15	Regular	12/12/2025	30,000.00	Tamil Nadu	No	25,438.10	0.00	2,289.43	2,289.43	0.00	Dec '25	10/01/2026	Yes		100%			
33AAJFH0696 J2Z5	HARISH CONSTRUCTION	GST/01/25-26	Regular	10/11/2025	71,95,219.00	Tamil Nadu	No	60,97,643.35	0.00	5,48,787.90	5,48,787.90	0.00	Nov '25	15/12/2025	Yes		100%			

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GST R-1/IFF F/G	GSTR-1/IFF/GS TR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAHFM1501H1ZU	MAHENDRAKUMAR AGENCIES	18370	Regular	15/12/2025	7,200.00	Tamil Nadu	No	6,101.70	0.00	549.16	549.16	0.00	Dec '25	09/01/2026	Yes		100%	E-Invoice	1e9d59615a2625417270b000428f61fcdcfbe284db29ffc6b0028e1fee519a5	26/12/2025
33AHKPD0066C1Z1	EXCEL AUTOMATION	1535	Regular	26/12/2025	30,225.00	Tamil Nadu	No	25,614.00	0.00	2,305.26	2,305.26	0.00	Dec '25	10/01/2026	Yes		100%			
07ALXPC8164H1ZM	VENUS ENGINEERING INDUSTRIES	930	Regular	16/12/2025	4,248.00	Tamil Nadu	No	3,600.00	648.00	0.00	0.00	0.00	Dec '25	11/01/2026	Yes		100%			
33BLFPS9951M1ZC	SUN POWER SERVICES	SPS/15853/F26	Regular	10/12/2025	15,000.00	Tamil Nadu	No	12,712.01	0.00	1,144.09	1,144.09	0.00	Dec '25	10/01/2026	Yes		100%	E-Invoice	be708e25c304c6dc3070e8b6509f1178d24bb9fb59bf65d594e978e80b856378	13/12/2025
33AAWCS0067Q2ZK	SRINIVASA ENGINEERING PROJECTS PRIVATE LIMITED	SE/25-26/040	Regular	18/12/2025	6,66,039.00	Tamil Nadu	No	5,64,440.12	0.00	50,799.61	50,799.61	0.00	Dec '25	11/01/2026	Yes		100%	E-Invoice	a753558d8e5085d6daa4ba55abcfaa4a979b1d58029838f43c34fe6a336f903f	18/12/2025
33AAWCS0067Q2ZK	SRINIVASA ENGINEERING PROJECTS PRIVATE LIMITED	SE/25-26/044	Regular	31/12/2025	5,93,174.00	Tamil Nadu	No	5,02,690.09	0.00	45,242.11	45,242.11	0.00	Dec '25	11/01/2026	Yes		100%	E-Invoice	d5ccf338da493e27c94c5076035918221275d9198da1379f536b2e5031252658	31/12/2025
33AAWCS0067Q2ZK	SRINIVASA ENGINEERING PROJECTS PRIVATE LIMITED	SE/25-26/045	Regular	31/12/2025	6,34,330.00	Tamil Nadu	No	5,37,567.54	0.00	48,381.08	48,381.08	0.00	Dec '25	11/01/2026	Yes		100%	E-Invoice	c07817237dce537149e70565fd5074485e30f8f27ca99661a58b9a1ea1c5ee03	31/12/2025
33AALPT5237H1ZH	PANDIAN ENTERPRISES	TNPDCL/25-26/03	Regular	19/12/2025	87,910.00	Tamil Nadu	No	74,500.00	0.00	6,705.00	6,705.00	0.00	Dec '25	07/01/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAHPA9674M2ZB	ARUNA PRASAD & CO	022	Regular	11/12/2025	75,520.00	Tamil Nadu	No	64,000.00	0.00	5,760.00	5,760.00	0.00	Dec '25	13/01/2026	Yes		100%			
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E252600197381	Regular	02/12/2025	4,881.66	Tamil Nadu	No	4,137.00	0.00	372.33	372.33	0.00	Dec '25	10/01/2026	Yes		100%	E-Invoice	63da44f7e23defed49d9bd77261a65cfce3f75ef4efb6ea8e497653af70552a9	03/12/2025
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E252600197637	Regular	02/12/2025	7,090.04	Tamil Nadu	No	6,008.50	0.00	540.77	540.77	0.00	Dec '25	10/01/2026	Yes		100%	E-Invoice	6292519872ac8e8977331a73e5a4fc4cdcb69f1fcec9a38e75c068804b23c31b	03/12/2025
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E252600197940	Regular	02/12/2025	4,532.98	Tamil Nadu	No	3,841.50	0.00	345.74	345.74	0.00	Dec '25	10/01/2026	Yes		100%	E-Invoice	a0b8d7595046e13c95c97a14af3b874099c91ca5eb6c85cb0b1832a15274e111	03/12/2025
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E252600199662	Regular	02/12/2025	11,158.08	Tamil Nadu	No	9,456.00	0.00	851.04	851.04	0.00	Dec '25	10/01/2026	Yes		100%	E-Invoice	d83b60635c1843bae3c3647a6a2756fdccb93ffe38164686dd193e625114afc	03/12/2025
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E252600199684	Regular	02/12/2025	3,719.36	Tamil Nadu	No	3,152.00	0.00	283.68	283.68	0.00	Dec '25	10/01/2026	Yes		100%	E-Invoice	49ba8693e66b15d3bba86458314730b19e1499e75e056a80337554e5abedcb12	03/12/2025
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E252600199701	Regular	02/12/2025	5,346.58	Tamil Nadu	No	4,531.00	0.00	407.79	407.79	0.00	Dec '25	10/01/2026	Yes		100%	E-Invoice	5fae95009e6c49f6fba603dcfba89f0432662f5961a34ed4434aa436e00b5807	03/12/2025

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GST R-1/IFF F/G	GSTR-1/IFF/GS TR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AABCI6363 G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E252600199713	Regular	02/12/2025	6,973.80	Tamil Nadu	No	5,910.00	0.00	531.90	531.90	0.00	Dec '25	10/01/2026	Yes		100%	E-Invoice	c9491d1c08b945ff5cd44e599401efdf7cbb0af96bb3ca1977e9d3acac564d0	03/12/2025
33AABCI6363 G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E252600199717	Regular	02/12/2025	5,695.28	Tamil Nadu	No	4,826.50	0.00	434.39	434.39	0.00	Dec '25	10/01/2026	Yes		100%	E-Invoice	ba7d5ceb8c093072f235bab1338ed7cfae905880f2274809579e4fb09979c0b5	03/12/2025
33AABCI6363 G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E252600201840	Regular	02/12/2025	4,997.90	Tamil Nadu	No	4,235.50	0.00	381.20	381.20	0.00	Dec '25	10/01/2026	Yes		100%			
33AABCI6363 G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E252600205636	Regular	02/12/2025	2,789.52	Tamil Nadu	No	2,364.00	0.00	212.76	212.76	0.00	Dec '25	10/01/2026	Yes		100%			
33AABCI6363 G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E252600205640	Regular	02/12/2025	4,649.20	Tamil Nadu	No	3,940.00	0.00	354.60	354.60	0.00	Dec '25	10/01/2026	Yes		100%			
33AABCI6363 G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E252600205692	Regular	02/12/2025	2,092.14	Tamil Nadu	No	1,773.00	0.00	159.57	159.57	0.00	Dec '25	10/01/2026	Yes		100%			
33AABCI6363 G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E252600205904	Regular	02/12/2025	1,394.76	Tamil Nadu	No	1,182.00	0.00	106.38	106.38	0.00	Dec '25	10/01/2026	Yes		100%			
33AABCI6363 G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E252600212989	Regular	02/12/2025	2,557.06	Tamil Nadu	No	2,167.00	0.00	195.03	195.03	0.00	Dec '25	10/01/2026	Yes		100%	E-Invoice	067f64a97f7d1e6d48ebadc1abf6d3af51bf895db80213c84adfd68585a33f6	03/12/2025
33AABFE270 6L1ZQ	ELECTRO CONTROLS	L419917112600576	Regular	01/12/2025	2,950.00	Tamil Nadu	No	2,500.00	0.00	225.00	225.00	0.00	Dec '25	11/01/2026	Yes		100%	E-Invoice	c980390ffceafcebc2a25f6a31353eed849a57affec1a714df974e08ad7e9067	01/12/2025

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AABFE2706L1ZQ	ELECTRO CONTROLS	L419917112600577	Regular	01/12/2025	2,950.00	Tamil Nadu	No	2,500.00	0.00	225.00	225.00	0.00	Dec '25	11/01/2026	Yes		100%	E-Invoice	2571025e217dcd50d5d659f31c85c86998b6466dd94939c7c6ff081860dbbf68	01/12/2025
33AABFE2706L1ZQ	ELECTRO CONTROLS	S419917112601328	Regular	01/12/2025	11,808.00	Tamil Nadu	No	10,006.78	0.00	900.61	900.61	0.00	Dec '25	11/01/2026	Yes		100%	E-Invoice	1978f9802ecafded11649acf3111b87f3d8578ea0eb936fda6081fdaad6ac075	01/12/2025
33AABFE2706L1ZQ	ELECTRO CONTROLS	S419917112601330	Regular	01/12/2025	11,808.00	Tamil Nadu	No	10,006.78	0.00	900.61	900.61	0.00	Dec '25	11/01/2026	Yes		100%	E-Invoice	aa052c6176e46b53572b3684d712ed98ff2310e8658fa9cda5f9f00a97edb6cf	01/12/2025
33AAAF5393E1ZT	APEX INDUSTRIAL PRODUCTS	31733/25-26	Regular	18/12/2025	1,416.00	Tamil Nadu	No	1,200.00	0.00	108.00	108.00	0.00	Dec '25	08/01/2026	Yes		100%	E-Invoice	bf29a6b1bc8ac6204a874857d837dc4f7c57ae1b22d6eff40ae5676bdf281a98	19/12/2025
33CGMPD9330G1ZI	DHANLAXMI ELECTRICALS & HARDWARES	1439	Regular	28/12/2025	2,000.00	Tamil Nadu	No	1,695.00	0.00	152.55	152.55	0.00	Dec '25	11/01/2026	Yes		100%			
33AAHFB3486G1ZJ	BHARATH ENGINEERING COMPANY	25438	Regular	10/12/2025	400.00	Tamil Nadu	No	340.00	0.00	30.60	30.60	0.00	Dec '25	07/01/2026	Yes		100%			
33ANCPL7202N1Z1	SS BUILDERS	SS/046/2025-26	Regular	10/12/2025	1,00,902.00	Tamil Nadu	No	85,510.00	0.00	7,695.90	7,695.90	0.00	Dec '25	10/01/2026	Yes		100%			
33ANCPL7202N1Z1	SS BUILDERS	SS/047/2025-26	Regular	10/12/2025	2,85,280.00	Tamil Nadu	No	2,41,762.76	0.00	21,758.65	21,758.65	0.00	Dec '25	10/01/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ANCPL7202N1Z1	SS BUILDERS	SS/048/2025-26	Regular	22/12/2025	1,67,885.00	Tamil Nadu	No	1,42,275.00	0.00	12,804.75	12,804.75	0.00	Dec '25	10/01/2026	Yes		100%			
33ANCPL7202N1Z1	SS BUILDERS	SS/049/2025-26	Regular	22/12/2025	3,05,974.00	Tamil Nadu	No	2,59,299.90	0.00	23,336.99	23,336.99	0.00	Dec '25	10/01/2026	Yes		100%			
33ANCPL7202N1Z1	SS BUILDERS	SS/050/2025-26	Regular	22/12/2025	3,27,265.00	Tamil Nadu	No	2,77,343.20	0.00	24,960.89	24,960.89	0.00	Dec '25	10/01/2026	Yes		100%			
33ANCPL7202N1Z1	SS BUILDERS	SS/054/2025-26	Regular	30/12/2025	2,98,218.00	Tamil Nadu	No	2,52,727.50	0.00	22,745.48	22,745.48	0.00	Dec '25	10/01/2026	Yes		100%			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LIMITED	TB25MIE26TN00897	Regular	20/12/2025	15,82,323.36	Tamil Nadu	No	13,40,952.00	0.00	1,20,685.68	1,20,685.68	0.00	Dec '25	10/01/2026	Yes		100%	E-Invoice	34d72e7c66a77dc4ab2855bb038fa94e94ea48cca3f8ce8399c5349242d15de9	20/12/2025
33AAACP6474E1ZK	POLYCAB INDIA LIMITED.,	ETN/ARS252610103	Regular	15/12/2025	24,76,812.05	Tamil Nadu	No	20,98,993.25	0.00	1,88,909.40	1,88,909.40	0.00	Dec '25	09/01/2026	Yes		100%	E-Invoice	d545ab741051c8c36a5c36f4c526ff86fc8cbe4a1cd75d053928586ef71432bd	17/12/2025
33AAACP6474E1ZK	POLYCAB INDIA LIMITED.,	ETN/ARS252610104	Regular	23/12/2025	10,62,000.00	Tamil Nadu	No	9,00,000.00	0.00	81,000.00	81,000.00	0.00	Dec '25	09/01/2026	Yes		100%	E-Invoice	0a6e99054eaae347a45ac3975b73ca4a808d4c84751aa0a7c9cb47622435875f	23/12/2025
33AIVPR7413F1ZY	PAVITHRA APPLIANCES &SPARE PARTS	PASP002172	Regular	23/12/2025	650.00	Tamil Nadu	No	550.84	0.00	49.58	49.58	0.00	Dec '25	08/01/2026	Yes		100%			
33ADAPL3202A1ZN	SHANKESHWAR A INFOTECH	SI-2526-24642	Regular	13/12/2025	54,250.00	Tamil Nadu	No	45,974.58	0.00	4,137.71	4,137.71	0.00	Dec '25	11/01/2026	Yes		100%	E-Invoice	709f195a9ae47a3dfd8e25f850a0955eb300d4ee f52bc0afd801abfa5c655842	16/12/2025

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GST R-1/IFF F/G	GSTR-1/IFF/GS TR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ADAPL3202A1ZN	SHANKESHWAR A INFOTECH	SI-2526-24707	Regular	15/12/2025	6,750.00	Tamil Nadu	No	5,720.34	0.00	514.83	514.83	0.00	Dec '25	11/01/2026	Yes		100%	E-Invoice	ac4eb9106acd4d6cc242bc57f82b3395cfa00a0c3c2bf58d9403ec45dabd36e4	18/12/2025
33ADAPL3202A1ZN	SHANKESHWAR A INFOTECH	SI-2526-24908	Regular	17/12/2025	6,750.00	Tamil Nadu	No	5,720.34	0.00	514.83	514.83	0.00	Dec '25	11/01/2026	Yes		100%	E-Invoice	de162ee1cbceceac730b1c3a2fc9c2d6026e2c671d199821c092b20585aa75f6	05/01/2026
33ADAPL3202A1ZN	SHANKESHWAR A INFOTECH	SI-2526-24909	Regular	17/12/2025	54,250.00	Tamil Nadu	No	45,974.58	0.00	4,137.71	4,137.71	0.00	Dec '25	11/01/2026	Yes		100%	E-Invoice	72696cda024e8f4290b3e05b226d7c6528cc77440dc84833068dcf2dab7a04f5	05/01/2026
33AHVPB5164C1ZJ	RAJESH WIRES AND ELECTRICALS	17020/25-26	Regular	04/12/2025	1,652.00	Tamil Nadu	No	1,400.00	0.00	126.00	126.00	0.00	Dec '25	11/01/2026	Yes		100%	E-Invoice	60a06fe87808aea4b0bb1e6c9506e0268d777cb19e3325139bf7a464c3f6e0af	04/12/2025
33AHVPB5164C1ZJ	RAJESH WIRES AND ELECTRICALS	17021/25-26	Regular	04/12/2025	1,251.00	Tamil Nadu	No	1,060.00	0.00	95.40	95.40	0.00	Dec '25	11/01/2026	Yes		100%	E-Invoice	83dcc46b22a7ce2555672cfe2c3cee65ef14c90986d28815688b3f72a61fe519	04/12/2025
33AAJFA8435E1ZN	ANNAI HARDWARE AND PAINTS	P-3065/25-26	Regular	06/12/2025	1,430.00	Tamil Nadu	No	1,211.86	0.00	109.07	109.07	0.00	Dec '25	10/01/2026	Yes		100%			
33AIEPS8793E1ZV	SRI SUYAMBULINGAM AGENCIES	SSA/25-26/3478	Regular	31/12/2025	2,904.93	Tamil Nadu	No	2,461.81	0.00	221.56	221.56	0.00	Dec '25	10/01/2026	Yes		100%			
33AIEPS8793E1ZV	SRI SUYAMBULINGAM AGENCIES	SSA/25-26/3479	Regular	31/12/2025	949.90	Tamil Nadu	No	805.00	0.00	72.45	72.45	0.00	Dec '25	10/01/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33PMTPS5651B1ZG	THANGAVEL ENGINEERING WORKS	42	Regular	05/12/2025	69,607.02	Tamil Nadu	No	58,989.00	0.00	5,309.01	5,309.01	0.00	Dec '25	08/01/2026	Yes		100%			
33PMTPS5651B1ZG	THANGAVEL ENGINEERING WORKS	43	Regular	23/12/2025	78,315.42	Tamil Nadu	No	66,369.00	0.00	5,973.21	5,973.21	0.00	Dec '25	08/01/2026	Yes		100%			
33ABDFP9779R1Z4	PATHIMALAI ANDAVAR AGENCIES	646	Regular	04/12/2025	399.99	Tamil Nadu	No	380.95	0.00	9.52	9.52	0.00	Dec '25	11/01/2026	Yes		100%			
33AAJFB8187E1ZD	BOSE & CO.,	237	Regular	22/12/2025	26,28,779.51	Tamil Nadu	No	22,27,779.25	0.00	2,00,500.13	2,00,500.13	0.00	Dec '25	10/01/2026	Yes		100%			
33AAJFB8187E1ZD	BOSE & CO.,	238	Regular	22/12/2025	2,36,963.00	Tamil Nadu	No	2,00,816.00	0.00	18,073.44	18,073.44	0.00	Dec '25	10/01/2026	Yes		100%			
33AAJFB8187E1ZD	BOSE & CO.,	239	Regular	22/12/2025	19,15,090.44	Tamil Nadu	No	16,22,958.00	0.00	1,46,066.22	1,46,066.22	0.00	Dec '25	10/01/2026	Yes		100%			
24AGVPT6204C1ZB	Prahil Power Enterprise	INV/2526/PP E/028	Regular	11/12/2025	2,242.00	Tamil Nadu	No	1,900.00	342.00	0.00	0.00	0.00	Dec '25	07/01/2026	Yes		100%			
24AGVPT6204C1ZB	Prahil Power Enterprise	INV/2526/PP E/029	Regular	13/12/2025	2,242.00	Tamil Nadu	No	1,900.00	342.00	0.00	0.00	0.00	Dec '25	07/01/2026	Yes		100%			
33CIBPS8092K1ZR	SK TRADING & ENGINEERING PROJECTS	028	Regular	30/11/2025	2,53,046.00	Tamil Nadu	No	2,14,445.60	0.00	19,300.10	19,300.10	0.00	Nov '25	27/12/2025	Yes		100%			
33CIBPS8092K1ZR	SK TRADING & ENGINEERING PROJECTS	029	Regular	30/11/2025	3,34,323.00	Tamil Nadu	No	2,83,324.25	0.00	25,499.18	25,499.18	0.00	Nov '25	27/12/2025	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33CIBPS8092 K1ZR	SK TRADING & ENGINEERING PROJECTS	030	Regular	30/11/2025	3,49,115.00	Tamil Nadu	No	2,95,860.30	0.00	26,627.43	26,627.43	0.00	Nov '25	27/12/2025	Yes		100%			
33BFWPR849 1C3ZR	RAM ELECTRICALS AND HARDWARES	3171	Regular	05/11/2025	2,000.01	Tamil Nadu	No	1,694.92	0.00	152.54	152.54	0.00	Nov '25	20/12/2025	Yes		100%			
33CGLPK639 4L2ZQ	SUDHA HARDWARES	SUD25/26-002813	Regular	27/12/2025	1,954.08	Tamil Nadu	No	1,656.00	0.00	149.04	149.04	0.00	Dec '25	07/01/2026	Yes		100%			
33CGLPK639 4L2ZQ	SUDHA HARDWARES	SUD25/26-002820	Regular	28/12/2025	1,954.08	Tamil Nadu	No	1,656.00	0.00	149.04	149.04	0.00	Dec '25	07/01/2026	Yes		100%			
33AISP7304 E1ZL	K.G.ENTERPRISES	5628	Regular	04/12/2025	460.00	Tamil Nadu	No	390.00	0.00	35.10	35.10	0.00	Dec '25	09/01/2026	Yes		100%			
33AISP7304 E1ZL	K.G.ENTERPRISES	5634	Regular	08/12/2025	590.00	Tamil Nadu	No	500.00	0.00	45.00	45.00	0.00	Dec '25	09/01/2026	Yes		100%			
33AISP7304 E1ZL	K.G.ENTERPRISES	5656	Regular	11/12/2025	401.00	Tamil Nadu	No	340.00	0.00	30.60	30.60	0.00	Dec '25	09/01/2026	Yes		100%			
33AISP7304 E1ZL	K.G.ENTERPRISES	5659	Regular	12/12/2025	401.00	Tamil Nadu	No	340.00	0.00	30.60	30.60	0.00	Dec '25	09/01/2026	Yes		100%			
33AISP7304 E1ZL	K.G.ENTERPRISES	5660	Regular	12/12/2025	401.00	Tamil Nadu	No	340.00	0.00	30.60	30.60	0.00	Dec '25	09/01/2026	Yes		100%			
33AISP7304 E1ZL	K.G.ENTERPRISES	5684	Regular	23/12/2025	590.00	Tamil Nadu	No	500.00	0.00	45.00	45.00	0.00	Dec '25	09/01/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AISP7304 E1ZL	K.G.ENTERPRISE S	5685	Regular	23/12/2025	590.00	Tamil Nadu	No	500.00	0.00	45.00	45.00	0.00	Dec '25	09/01/2026	Yes		100%			
33AISP7304 E1ZL	K.G.ENTERPRISE S	5690	Regular	30/12/2025	401.00	Tamil Nadu	No	340.00	0.00	30.60	30.60	0.00	Dec '25	09/01/2026	Yes		100%			
33CYMPA641 7M1Z9	SBA INTERIORS	116	Regular	19/12/2025	68,517.00	Tamil Nadu	No	58,065.00	0.00	5,225.85	5,225.85	0.00	Dec '25	10/01/2026	Yes		100%			
33CYMPA641 7M1Z9	SBA INTERIORS	118	Regular	31/12/2025	31,034.00	Tamil Nadu	No	26,300.00	0.00	2,367.00	2,367.00	0.00	Dec '25	10/01/2026	Yes		100%			
33AASPS4866 L1ZT	A ONE LIGHTS	4252	Regular	16/12/2025	3,304.00	Tamil Nadu	No	2,800.00	0.00	252.00	252.00	0.00	Dec '25	10/01/2026	Yes		100%			
33AASPS4866 L1ZT	A ONE LIGHTS	4253	Regular	17/12/2025	3,304.00	Tamil Nadu	No	2,800.00	0.00	252.00	252.00	0.00	Dec '25	10/01/2026	Yes		100%			
33AASPS4866 L1ZT	A ONE LIGHTS	4254	Regular	17/12/2025	944.00	Tamil Nadu	No	800.00	0.00	72.00	72.00	0.00	Dec '25	10/01/2026	Yes		100%			
33ATVPS356 8D1Z7	SUN XEROX	KB-16584	Regular	18/12/2025	1,020.00	Tamil Nadu	No	864.00	0.00	77.76	77.76	0.00	Dec '25	09/01/2026	Yes		100%			
33AAHFS808 7Q1ZA	SUNRISE ELECTRONICS	6396	Regular	03/12/2025	653.00	Tamil Nadu	No	553.00	0.00	49.77	49.77	0.00	Dec '25	10/01/2026	Yes		100%			
33AAHFS808 7Q1ZA	SUNRISE ELECTRONICS	6569	Regular	08/12/2025	779.00	Tamil Nadu	No	660.00	0.00	59.40	59.40	0.00	Dec '25	10/01/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAHFS8087Q1ZA	SUNRISE ELECTRONICS	C/1226	Regular	02/12/2025	17,381.00	Tamil Nadu	No	14,730.00	0.00	1,325.70	1,325.70	0.00	Dec '25	10/01/2026	Yes		100%			
24DJPPK9089E2ZM	ELECTRIXZONE	320	Regular	16/12/2025	4,118.00	Tamil Nadu	No	3,490.00	628.20	0.00	0.00	0.00	Dec '25	11/01/2026	Yes		100%			
33ADLPV0541P2Z2	D.VENKATANARAYANA - CONTRACTOR	05	Regular	11/11/2025	21,64,818.56	Tamil Nadu	No	18,34,592.00	0.00	1,65,113.28	1,65,113.28	0.00	Dec '25	10/01/2026	Yes		100%			
33FOSPS6065G1ZB	TECHAMP SWITCHGEAR AND CONTROL	TA/279/25-26	Regular	01/12/2025	6,254.00	Tamil Nadu	No	5,300.00	0.00	477.00	477.00	0.00	Dec '25	06/01/2026	Yes		100%	E-Invoice	aba1825357d70bed385f350980506718196f12e7ed92516c75fc427b1673f6ec	01/12/2025
33FOSPS6065G1ZB	TECHAMP SWITCHGEAR AND CONTROL	TA/292/25-26	Regular	09/12/2025	5,192.00	Tamil Nadu	No	4,400.00	0.00	396.00	396.00	0.00	Dec '25	06/01/2026	Yes		100%	E-Invoice	1bd9f3505f44d5502aaa4b6997602b8480a4a9a53bde797c6cc29b60777b9b85	09/12/2025
33FOSPS6065G1ZB	TECHAMP SWITCHGEAR AND CONTROL	TA/295/25-26	Regular	12/12/2025	7,080.00	Tamil Nadu	No	6,000.00	0.00	540.00	540.00	0.00	Dec '25	06/01/2026	Yes		100%	E-Invoice	ffdbb5af5320fdda80161c93d9d0b94cfcaade63e956e70da158d6523764361	12/12/2025
33ADSPC2854P1Z3	S. CHELLADURAI, CONTRACTOR,	01/25-26	Regular	07/11/2025	2,53,88,378.00	Tamil Nadu	No	2,15,15,574.00	0.00	19,36,401.66	19,36,401.66	0.00	Nov '25	16/12/2025	Yes		100%			
33AKYPP2127M1ZL	SAI PRINTS	SP1472	Regular	26/12/2025	1,958.80	Tamil Nadu	No	1,660.00	0.00	149.40	149.40	0.00	Dec '25	08/01/2026	Yes		100%			
33AACFE0976B1ZY	EXPRESS SYSTEMS	ES/1878/25-26	Regular	11/12/2025	1,220.00	Tamil Nadu	No	1,033.94	0.00	93.06	93.06	0.00	Dec '25	10/01/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ACGPU8683B1ZD	SRI BAGYALAKSHMI TEXTILES SPARES	197	Regular	10/12/2025	236.00	Tamil Nadu	No	200.00	0.00	18.00	18.00	0.00	Dec '25	11/01/2026	Yes		100%			
33ACGPU8683B1ZD	SRI BAGYALAKSHMI TEXTILES SPARES	199	Regular	10/12/2025	566.00	Tamil Nadu	No	480.00	0.00	43.20	43.20	0.00	Dec '25	11/01/2026	Yes		100%			
33ACGPU8683B1ZD	SRI BAGYALAKSHMI TEXTILES SPARES	207	Regular	13/12/2025	1,194.00	Tamil Nadu	No	1,011.86	0.00	91.07	91.07	0.00	Dec '25	11/01/2026	Yes		100%			
33ACGPU8683B1ZD	SRI BAGYALAKSHMI TEXTILES SPARES	213	Regular	20/12/2025	1,304.00	Tamil Nadu	No	1,105.00	0.00	99.45	99.45	0.00	Dec '25	11/01/2026	Yes		100%			
33ACGPU8683B1ZD	SRI BAGYALAKSHMI TEXTILES SPARES	215	Regular	23/12/2025	2,502.00	Tamil Nadu	No	2,120.00	0.00	190.80	190.80	0.00	Dec '25	11/01/2026	Yes		100%			
33ACGPU8683B1ZD	SRI BAGYALAKSHMI TEXTILES SPARES	221	Regular	30/12/2025	648.00	Tamil Nadu	No	549.50	0.00	49.46	49.46	0.00	Dec '25	11/01/2026	Yes		100%			
33AABFS8925P1ZN	SANKARA INSULATOR AGENCIES	2025-26/0183/SIA	Regular	11/12/2025	19,470.00	Tamil Nadu	No	16,500.00	0.00	1,485.00	1,485.00	0.00	Dec '25	08/01/2026	Yes		100%			
29AABFV2538B1ZD	VINAYAK CONTROLS	1760	Regular	18/12/2025	885.00	Tamil Nadu	No	750.00	135.00	0.00	0.00	0.00	Dec '25	09/01/2026	Yes		100%	E-Invoice	0e344967e5cd1e5894423c1a297e5e2c4c951027744329f4c1d9ee3ff41e4228	18/12/2025
33AAVCS7209P1ZI	Sterlite Electric Limited	29-VB29TN21-0868	Regular	22/12/2025	5,99,110.00	Tamil Nadu	No	5,07,720.34	0.00	45,694.83	45,694.83	0.00	Dec '25	11/01/2026	Yes		100%			
33AAVCS7209P1ZI	Sterlite Electric Limited	29-VB29TN25-0211	Regular	01/12/2025	4,62,012.53	Tamil Nadu	No	3,91,536.05	0.00	35,238.24	35,238.24	0.00	Dec '25	11/01/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAVCS7209P1ZI	Sterlite Electric Limited	29-VB29TN25-0212	Regular	01/12/2025	37,04,455.65	Tamil Nadu	No	31,39,369.19	0.00	2,82,543.23	2,82,543.23	0.00	Dec '25	11/01/2026	Yes		100%			
33AAVCS7209P1ZI	Sterlite Electric Limited	29-VB29TN25-0213	Regular	01/12/2025	4,471.84	Tamil Nadu	No	3,789.70	0.00	341.07	341.07	0.00	Dec '25	11/01/2026	Yes		100%			
33AAVCS7209P1ZI	Sterlite Electric Limited	29-VB29TN25-0214	Regular	01/12/2025	7,19,261.51	Tamil Nadu	No	6,09,543.65	0.00	54,858.93	54,858.93	0.00	Dec '25	11/01/2026	Yes		100%			
33AAVCS7209P1ZI	Sterlite Electric Limited	29-VB29TN25-0216	Regular	01/12/2025	5,47,330.70	Tamil Nadu	No	4,63,839.58	0.00	41,745.56	41,745.56	0.00	Dec '25	11/01/2026	Yes		100%			
33AAVCS7209P1ZI	Sterlite Electric Limited	29-VB29TN25-0217	Regular	01/12/2025	5,02,376.86	Tamil Nadu	No	4,25,743.10	0.00	38,316.88	38,316.88	0.00	Dec '25	11/01/2026	Yes		100%			
33AAVCS7209P1ZI	Sterlite Electric Limited	29-VB29TN25-0218	Regular	01/12/2025	8,47,062.22	Tamil Nadu	No	7,17,849.34	0.00	64,606.44	64,606.44	0.00	Dec '25	11/01/2026	Yes		100%			
33AAVCS7209P1ZI	Sterlite Electric Limited	29-VB29TN25-0219	Regular	01/12/2025	44,600.81	Tamil Nadu	No	37,797.29	0.00	3,401.76	3,401.76	0.00	Dec '25	11/01/2026	Yes		100%			
33AAVCS7209P1ZI	Sterlite Electric Limited	29-VB29TN25-0220	Regular	12/12/2025	4,70,720.88	Tamil Nadu	No	3,98,916.00	0.00	35,902.44	35,902.44	0.00	Dec '25	11/01/2026	Yes		100%			
33AAVCS7209P1ZI	Sterlite Electric Limited	29-VB29TN25-0221	Regular	12/12/2025	26,24,151.23	Tamil Nadu	No	22,23,856.97	0.00	2,00,147.13	2,00,147.13	0.00	Dec '25	11/01/2026	Yes		100%			
33AAVCS7209P1ZI	Sterlite Electric Limited	29-VB29TN25-0222	Regular	12/12/2025	3,77,871.18	Tamil Nadu	No	3,20,229.82	0.00	28,820.68	28,820.68	0.00	Dec '25	11/01/2026	Yes		100%			

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GST R-1/IFF/F/G	GSTR-1/IFF/GS TR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAVCS7209P1ZI	Sterlite Electric Limited	29-VB29TN25-0223	Regular	22/12/2025	6,44,534.57	Tamil Nadu	No	5,46,215.73	0.00	49,159.42	49,159.42	0.00	Dec '25	11/01/2026	Yes		100%			
33AAVCS7209P1ZI	Sterlite Electric Limited	29-VB29TN25-0224	Regular	22/12/2025	16,85,769.15	Tamil Nadu	No	14,28,617.93	0.00	1,28,575.61	1,28,575.61	0.00	Dec '25	11/01/2026	Yes		100%			
33AAVCS7209P1ZI	Sterlite Electric Limited	29-VB29TN25-0225	Regular	22/12/2025	47,45,572.55	Tamil Nadu	No	40,21,671.65	0.00	3,61,950.45	3,61,950.45	0.00	Dec '25	11/01/2026	Yes		100%			
33AAVCS7209P1ZI	Sterlite Electric Limited	29-VB29TN25-0226	Regular	22/12/2025	9,94,162.49	Tamil Nadu	No	8,42,510.59	0.00	75,825.95	75,825.95	0.00	Dec '25	11/01/2026	Yes		100%			
33AAVCS7209P1ZI	Sterlite Electric Limited	29-VB29TN25-0227	Regular	22/12/2025	20,42,693.26	Tamil Nadu	No	17,31,095.98	0.00	1,55,798.64	1,55,798.64	0.00	Dec '25	11/01/2026	Yes		100%			
33AAVCS7209P1ZI	Sterlite Electric Limited	29-VB29TN25-0228	Regular	22/12/2025	21,62,491.72	Tamil Nadu	No	18,32,620.10	0.00	1,64,935.81	1,64,935.81	0.00	Dec '25	11/01/2026	Yes		100%			
33AAVCS7209P1ZI	Sterlite Electric Limited	29-VB29TN25-0229	Regular	22/12/2025	7,60,331.91	Tamil Nadu	No	6,44,349.07	0.00	57,991.42	57,991.42	0.00	Dec '25	11/01/2026	Yes		100%			
33AAVCS7209P1ZI	Sterlite Electric Limited	29-VB29TN25-0230	Regular	22/12/2025	14,04,984.15	Tamil Nadu	No	11,90,664.53	0.00	1,07,159.81	1,07,159.81	0.00	Dec '25	11/01/2026	Yes		100%			
33AAVCS7209P1ZI	Sterlite Electric Limited	29-VB29TN25-0231	Regular	22/12/2025	9,23,083.66	Tamil Nadu	No	7,82,274.28	0.00	70,404.69	70,404.69	0.00	Dec '25	11/01/2026	Yes		100%			
33AAVCS7209P1ZI	Sterlite Electric Limited	29-VB29TN25-0232	Regular	22/12/2025	17,74,029.32	Tamil Nadu	No	15,03,414.68	0.00	1,35,307.32	1,35,307.32	0.00	Dec '25	11/01/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAVCS7209P1ZI	Sterlite Electric Limited	29-VB29TN25-0233	Regular	22/12/2025	3,37,742.23	Tamil Nadu	No	2,86,222.23	0.00	25,760.00	25,760.00	0.00	Dec '25	11/01/2026	Yes		100%			
33AAVCS7209P1ZI	Sterlite Electric Limited	29-VB29TN25-0234	Regular	22/12/2025	22,58,754.15	Tamil Nadu	No	19,14,198.43	0.00	1,72,277.86	1,72,277.86	0.00	Dec '25	11/01/2026	Yes		100%			
33AAVCS7209P1ZI	Sterlite Electric Limited	29-VB29TN25-0235	Regular	22/12/2025	8,49,180.46	Tamil Nadu	No	7,19,644.46	0.00	64,768.00	64,768.00	0.00	Dec '25	11/01/2026	Yes		100%			
33AAVCS7209P1ZI	Sterlite Electric Limited	29-VB29TN25-0236	Regular	22/12/2025	16,42,345.14	Tamil Nadu	No	13,91,817.92	0.00	1,25,263.61	1,25,263.61	0.00	Dec '25	11/01/2026	Yes		100%			
27AAGCA7992L1ZY	ACCORD ELECTRO - TECHNICS PVT LTD	259	Regular	17/12/2025	5,498.80	Tamil Nadu	No	4,660.00	838.80	0.00	0.00	0.00	Dec '25	07/01/2026	Yes		100%	E-Invoice	132edd954633dada210fb194e6e130369f9b6257991bba72b841d5b6e184d8a4	25/12/2025
33ADFFS1895M1ZK	SAI PRANESH INFRASTRUCTURES	35/2025-26	Regular	31/12/2025	18,14,089.04	Tamil Nadu	No	15,37,363.60	0.00	1,38,362.72	1,38,362.72	0.00	Dec '25	09/01/2026	Yes		100%	E-Invoice	3d4400d4a0547d7bab54c9083df1822e6713cd4bf933ac78a892cfab0acb45c0	31/12/2025
33AACFI8092A1ZP	I.T. SOLUTIONS	368	Regular	02/12/2025	2,850.00	Tamil Nadu	No	2,415.25	0.00	217.37	217.37	0.00	Dec '25	10/01/2026	Yes		100%			
33AACFI8092A1ZP	I.T. SOLUTIONS	389	Regular	11/12/2025	2,150.00	Tamil Nadu	No	1,822.03	0.00	163.98	163.98	0.00	Dec '25	10/01/2026	Yes		100%			
33AACFI8092A1ZP	I.T. SOLUTIONS	392	Regular	15/12/2025	1,950.00	Tamil Nadu	No	1,652.54	0.00	148.73	148.73	0.00	Dec '25	10/01/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AACFI8092 A1ZP	I.T. SOLUTIONS	406	Regular	30/12/2025	650.00	Tamil Nadu	No	550.85	0.00	49.58	49.58	0.00	Dec '25	10/01/2026	Yes		100%			
33AACFI8092 A1ZP	I.T. SOLUTIONS	407	Regular	30/12/2025	1,850.00	Tamil Nadu	No	1,567.80	0.00	141.10	141.10	0.00	Dec '25	10/01/2026	Yes		100%			
33AWNPS680 7Q1ZM	SASI MACHINERY STORES	14441	Regular	02/12/2025	340.00	Tamil Nadu	No	288.12	0.00	25.94	25.94	0.00	Dec '25	05/01/2026	Yes		100%			
33AAACC610 6G5Z4	CANARA BANK	33011225023 04906	Regular	31/12/2025	22,751.83	Tamil Nadu	No	19,281.29	0.00	1,735.27	1,735.27	0.00	Dec '25	11/01/2026	Yes		100%			
33ABKFS5745 D1Z5	SRI AMMAN STEELS AND HARDWARES	2470/25-26	Regular	15/12/2025	640.00	Tamil Nadu	No	542.38	0.00	48.81	48.81	0.00	Dec '25	10/01/2026	Yes		100%	E-Invoice	308f152e6458b002f80047ba8f43444e6e126954e4e18c703acb75b06ceca432	15/12/2025
27AAACS857 7K2ZO	STATE BANK OF INDIA	T1225272023 434	Regular	31/12/2025	63.75	Tamil Nadu	No	54.03	9.72	0.00	0.00	0.00	Dec '25	10/01/2026	Yes		100%			
33AAJCM473 1G1ZM	M.K. DHANALAKSHMI ENGINEERING PVT LTD	GST/51/2025-26	Regular	16/12/2025	21,66,079.00	Tamil Nadu	No	18,35,660.00	0.00	1,65,209.40	1,65,209.40	0.00	Dec '25	03/01/2026	Yes		100%	E-Invoice	b23296f9f5df2d6df3b147e44b6dc646ba403f959c0a383c6fbda304b61a02ac	16/12/2025
33AAJCM473 1G1ZM	M.K. DHANALAKSHMI ENGINEERING PVT LTD	GST/52/2025-26	Regular	16/12/2025	1,09,34,446.00	Tamil Nadu	No	92,66,480.00	0.00	8,33,983.20	8,33,983.20	0.00	Dec '25	03/01/2026	Yes		100%	E-Invoice	4df73fe4e563f6cf8918eec5ee608f8b595ebdcf0f280b709b9c03fbbb35d7d1	16/12/2025
33AFIPT6704 K1Z5	SUN SHINE	SS/25-26/50	Regular	16/12/2025	7,300.00	Tamil Nadu	No	6,186.44	0.00	556.78	556.78	0.00	Dec '25	10/01/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ANYPA0261C1ZG	BHARANI ENGINEERING WORKS, PROP. SMT.M.ARUNA, W/O.S.MANIKANDAN,	BEW-014/25-26	Regular	02/12/2025	2,18,925.00	Tamil Nadu	No	1,85,530.00	0.00	16,697.70	16,697.70	0.00	Dec '25	05/01/2026	Yes		100%			
33AABPC1740Q1ZX	SUPER CHEMICALS	SC/3025/2025-26	Regular	30/12/2025	425.00	Tamil Nadu	No	360.00	0.00	32.40	32.40	0.00	Dec '25	10/01/2026	Yes		100%			
33AAVFK9059Q1Z6	K K SAMY & CO	GST/01/2024-25	Regular	12/11/2025	16,17,677.34	Tamil Nadu	No	13,70,913.00	0.00	1,23,382.17	1,23,382.17	0.00	Nov '25	18/12/2025	Yes		100%			
33AACFP8409Q1ZS	PREMIER TARPALINES	CS1434	Regular	04/12/2025	300.00	Tamil Nadu	No	254.24	0.00	22.88	22.88	0.00	Dec '25	11/01/2026	Yes		100%	E-Invoice	4ac20fe7119326fb7aae20ab44844819279a95e423cb5ebb464db15b71a3d7b2	04/12/2025
33AKOPD8401G1ZF	M B Industrial Suppliers	MBIS/819/25-26	Regular	30/12/2025	1,499.00	Tamil Nadu	No	1,270.00	0.00	114.30	114.30	0.00	Dec '25	10/01/2026	Yes		100%			
33AKOPD8401G1ZF	M B Industrial Suppliers	MBIS/820/25-26	Regular	30/12/2025	1,499.00	Tamil Nadu	No	1,270.00	0.00	114.30	114.30	0.00	Dec '25	10/01/2026	Yes		100%			
33AAKFI2289R1ZN	INTRO IT SYSTEMS	IIS/25-26/14338	Regular	17/12/2025	1,850.00	Tamil Nadu	No	1,567.80	0.00	141.10	141.10	0.00	Dec '25	05/01/2026	Yes		100%	E-Invoice	1652f0c2fb40c7cd4662a6f5c8e9d04217a72556e97d95685898a35f6daddcb5	17/12/2025
33AOHPK6484P1Z9	SHARP ELECTRONICS	5038/25-26	Regular	29/12/2025	1,487.00	Tamil Nadu	No	1,260.00	0.00	113.40	113.40	0.00	Dec '25	08/01/2026	Yes		100%	E-Invoice	656b76cad658e4591d7ebf4bf6219872d5ae91dc d2fa5dbb749eb20faa910ad0	07/01/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AFOPB612OR1Z9	BHAWANI AUTOMOBILES	BAM/25-26/001813	Regular	06/12/2025	300.00	Tamil Nadu	No	254.24	0.00	22.88	22.88	0.00	Dec '25	06/01/2026	Yes		100%			
33AAIFM5723A1ZR	MEENAKSHI CO	7462	Regular	01/12/2025	6,748.00	Tamil Nadu	No	5,718.70	0.00	514.69	514.69	0.00	Dec '25	09/01/2026	Yes		100%	E-Invoice	915b140ce4bbdcf42cf692bbf2db9adf26f974350f0a13cdf98452c60816acba	01/12/2025
33AAIFM5723A1ZR	MEENAKSHI CO	7509	Regular	02/12/2025	20,602.80	Tamil Nadu	No	17,460.00	0.00	1,571.40	1,571.40	0.00	Dec '25	09/01/2026	Yes		100%	E-Invoice	58de05152bc52262b6e96dd31dc19b59a84761c207845776d0e0520207a6b1d0	02/12/2025
33AAJCS0712P1Z8	SUPREME POWER EQUIPMENT LIMITED	DN/044/25-26	Regular	16/12/2025	10,58,964.00	Tamil Nadu	No	8,97,427.00	0.00	80,768.43	80,768.43	0.00	Dec '25	03/01/2026	Yes		100%	E-Invoice	8d2117b01fe8f8c7fa512be5d154bbaf72209d1f8136a48a0fe05b3f29f7c83e	16/12/2025
33ARYPV9173A1Z6	SRI VINAYAGA ELECTRICAL & HARDWARES	143	Regular	01/12/2025	599.99	Tamil Nadu	No	508.47	0.00	45.76	45.76	0.00	Dec '25	06/01/2026	Yes		100%			
33ARYPV9173A1Z6	SRI VINAYAGA ELECTRICAL & HARDWARES	144	Regular	01/12/2025	4,249.81	Tamil Nadu	No	3,601.53	0.00	324.13	324.13	0.00	Dec '25	06/01/2026	Yes		100%			
33ARYPV9173A1Z6	SRI VINAYAGA ELECTRICAL & HARDWARES	145	Regular	01/12/2025	524.98	Tamil Nadu	No	444.90	0.00	40.04	40.04	0.00	Dec '25	06/01/2026	Yes		100%			
33BQCPK0584N1ZO	SRI REKA AUTOMOBILES	2254	Regular	15/12/2025	1,770.00	Tamil Nadu	No	1,500.00	0.00	135.00	135.00	0.00	Dec '25	10/01/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
06AAACR4512R3Z3	REC LIMITED	TI1125NCR00021	Regular	03/11/2025	27,97,49,178.00	Tamil Nadu	No	23,70,75,574.00	#####	0.00	0.00	0.00	Nov '25	19/12/2025	Yes		100%			
06AAACR4512R3Z3	REC LIMITED	TI1125NCR00022	Regular	14/11/2025	45,26,793.00	Tamil Nadu	No	38,36,265.00	6,90,527.70	0.00	0.00	0.00	Nov '25	19/12/2025	Yes		100%			
33AAVPS9965R1Z4	SURYA HARDWARES AND ELECTRICALS	3373	Regular	04/12/2025	2,360.00	Tamil Nadu	No	2,000.00	0.00	180.00	180.00	0.00	Dec '25	08/01/2026	Yes		100%			
33AAVPS9965R1Z4	SURYA HARDWARES AND ELECTRICALS	3461	Regular	11/12/2025	1,360.00	Tamil Nadu	No	1,152.60	0.00	103.73	103.73	0.00	Dec '25	08/01/2026	Yes		100%			
33AHWPK4244K1ZX	SRI LAKSHMI SYSTEM PRODUCTS	SLSP25-06847	Regular	22/12/2025	19,600.00	Tamil Nadu	No	16,609.01	0.00	1,494.82	1,494.82	0.00	Dec '25	11/01/2026	Yes		100%			
33ATZPA2029F1ZV	VJ ENTERPRISES	10401	Regular	04/12/2025	468.40	Tamil Nadu	No	430.00	0.00	19.20	19.20	0.00	Dec '25	08/01/2026	Yes		100%			
33AAFFP6709G1ZB	POWER LIFT	2525	Regular	03/12/2025	15,718.00	Tamil Nadu	No	13,320.00	0.00	1,198.80	1,198.80	0.00	Dec '25	09/01/2026	Yes		100%			
33AAFFP6709G1ZB	POWER LIFT	2804	Regular	29/12/2025	5,461.00	Tamil Nadu	No	5,200.75	0.00	130.02	130.02	0.00	Dec '25	09/01/2026	Yes		100%			
33BUHPM7785C1ZF	M.G. TRADERS	297	Regular	26/11/2025	1,321.60	Tamil Nadu	No	1,120.00	0.00	100.80	100.80	0.00	Nov '25	18/12/2025	Yes		100%			
33AADFO6133F1ZM	ORANGE COMPUTERS & MOBILES	4537	Regular	22/12/2025	1,700.00	Tamil Nadu	No	1,440.68	0.00	129.66	129.66	0.00	Dec '25	10/01/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AADFO6133F1ZM	ORANGE COMPUTERS & MOBILES	4567	Regular	24/12/2025	3,100.00	Tamil Nadu	No	2,627.12	0.00	236.44	236.44	0.00	Dec '25	10/01/2026	Yes		100%			
33CEPPS6017G1ZA	SS INFOCOM	SSI2526-142	Regular	12/12/2025	472.00	Tamil Nadu	No	400.00	0.00	36.00	36.00	0.00	Dec '25	11/01/2026	Yes		100%			
33AFTPA0828C3ZV	V.RADHAKRISH NAN & CO.,	VRCO/369/2025-26	Regular	02/12/2025	21,62,891.04	Tamil Nadu	No	18,32,958.50	0.00	1,64,966.27	1,64,966.27	0.00	Dec '25	10/01/2026	Yes		100%			
33AFTPA0828C3ZV	V.RADHAKRISH NAN & CO.,	VRCO/371/2025-26	Regular	02/12/2025	57,820.00	Tamil Nadu	No	49,000.00	0.00	4,410.00	4,410.00	0.00	Dec '25	10/01/2026	Yes		100%			
33AFTPA0828C3ZV	V.RADHAKRISH NAN & CO.,	VRCO/373/2025-26	Regular	06/12/2025	29,500.00	Tamil Nadu	No	25,000.00	0.00	2,250.00	2,250.00	0.00	Dec '25	10/01/2026	Yes		100%			
33AFTPA0828C3ZV	V.RADHAKRISH NAN & CO.,	VRCO/374/2025-26	Regular	06/12/2025	17,700.00	Tamil Nadu	No	15,000.00	0.00	1,350.00	1,350.00	0.00	Dec '25	10/01/2026	Yes		100%			
33AFTPA0828C3ZV	V.RADHAKRISH NAN & CO.,	VRCO/380/2025-26	Regular	12/12/2025	2,15,191.88	Tamil Nadu	No	1,82,366.00	0.00	16,412.94	16,412.94	0.00	Dec '25	10/01/2026	Yes		100%			
33AFTPA0828C3ZV	V.RADHAKRISH NAN & CO.,	VRCO/381/2025-26	Regular	12/12/2025	73,632.00	Tamil Nadu	No	62,400.00	0.00	5,616.00	5,616.00	0.00	Dec '25	10/01/2026	Yes		100%			
33AFTPA0828C3ZV	V.RADHAKRISH NAN & CO.,	VRCO/386/2025-26	Regular	15/12/2025	1,22,530.38	Tamil Nadu	No	1,03,839.30	0.00	9,345.54	9,345.54	0.00	Dec '25	10/01/2026	Yes		100%			
33AFTPA0828C3ZV	V.RADHAKRISH NAN & CO.,	VRCO/387/2025-26	Regular	15/12/2025	3,10,238.11	Tamil Nadu	No	2,62,913.65	0.00	23,662.23	23,662.23	0.00	Dec '25	10/01/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AHFPJ5406 P1Z7	S J ASSOCIATES	141	Regular	18/12/2025	11,328.00	Tamil Nadu	No	9,600.00	0.00	864.00	864.00	0.00	Dec '25	09/01/2026	Yes		100%			
33AAECS345 7Q1ZV	SAMSON LIGHTING (PVT)LTD.	GST/25-26/L/1285	Regular	18/12/2025	2,372.00	Tamil Nadu	No	2,010.00	0.00	180.90	180.90	0.00	Dec '25	09/01/2026	Yes		100%	E-Invoice	0c9a7f2e99bac19e96028628045d1889b7c42f43fdc691aa1ea38fbdea85d1f2	18/12/2025
29ABCCS922 7K1ZS	SERPLEX TRADING PRIVATE LIMITED	BLR8-112409	Regular	05/12/2025	799.00	Tamil Nadu	No	677.12	121.88	0.00	0.00	0.00	Dec '25	10/01/2026	Yes		100%			
33AAACA314 4J1Z3	ARUDRA ENGINEERS (PVT) LTD	C152	Regular	29/12/2025	20,060.00	Tamil Nadu	No	17,000.00	0.00	1,530.00	1,530.00	0.00	Dec '25	11/01/2026	Yes		100%	E-Invoice	6633b0fa1cb8397f250d7d480f8b13155822aa78231fc74306f384396f1fc014	29/12/2025
33AAACA314 4J1Z3	ARUDRA ENGINEERS (PVT) LTD	S6286	Regular	30/12/2025	8,260.00	Tamil Nadu	No	7,000.00	0.00	630.00	630.00	0.00	Dec '25	11/01/2026	Yes		100%	E-Invoice	8a12f929ab024d6d42c8c30d5de433f496d52de6debc0d65ac02ca173b58acf1	30/12/2025
33BOMPS240 0B2ZF	RS Hardwares	852	Regular	19/12/2025	69.62	Tamil Nadu	No	59.00	0.00	5.31	5.31	0.00	Dec '25	10/01/2026	Yes		100%			
33BWIPM725 8P2ZQ	OMEGA ELECTRONICS	OE/25-26/017119	Regular	20/12/2025	1,298.00	Tamil Nadu	No	1,100.00	0.00	99.00	99.00	0.00	Dec '25	10/01/2026	Yes		100%	E-Invoice	81ed47085b0235cbb20fa2c5c6ba4d2d3d51366d7667e717ac7ae42a9f46ec70	25/12/2025
33AKAPG623 4A1ZZ	M.S. GNANAM CONTRACTOR	48	Regular	17/11/2025	34,249.50	Tamil Nadu	No	29,025.00	0.00	2,612.25	2,612.25	0.00	Nov '25	17/12/2025	Yes		100%			

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GST R-1/IF F/G	GSTR-1/IFF/GS TR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/086/2025-26	Regular	05/12/2025	6,75,708.00	Tamil Nadu	No	5,72,634.28	0.00	51,537.09	51,537.09	0.00	Dec '25	06/01/2026	Yes		100%	E-Invoice	8a5edc3c52291d89f6e1f9dcaf3ffbc4007c5f4c1905e8510c31960a0c73a24	05/12/2025
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/087/2025-26	Regular	05/12/2025	7,00,142.00	Tamil Nadu	No	5,93,341.23	0.00	53,400.71	53,400.71	0.00	Dec '25	06/01/2026	Yes		100%	E-Invoice	282a32e7e3513e34a5238af62a671f112e2eac8126526db182649756a5b064ca	05/12/2025
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/088/2025-26	Regular	05/12/2025	6,78,021.00	Tamil Nadu	No	5,74,594.28	0.00	51,713.49	51,713.49	0.00	Dec '25	06/01/2026	Yes		100%	E-Invoice	7e6ad5bf8e3521d6c9e7de59d927610d1ee455efafa2d65c0ab5db9dfec6c4a1	05/12/2025
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/089/2025-26	Regular	05/12/2025	6,72,548.00	Tamil Nadu	No	5,69,956.14	0.00	51,296.05	51,296.05	0.00	Dec '25	06/01/2026	Yes		100%	E-Invoice	42833ceacfb7905e02ce3eed512cc90bdd4e4f37551568418ec52c9ba6a3609	05/12/2025
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/090/2025-26	Regular	05/12/2025	6,37,124.00	Tamil Nadu	No	5,39,936.15	0.00	48,594.25	48,594.25	0.00	Dec '25	06/01/2026	Yes		100%	E-Invoice	d89750f593fcd2e83c90b2f1c7d3cdf9f982e266c160653d91c29c79bf28cb89	05/12/2025
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/091/2025-26	Regular	05/12/2025	7,00,142.00	Tamil Nadu	No	5,93,341.23	0.00	53,400.71	53,400.71	0.00	Dec '25	06/01/2026	Yes		100%	E-Invoice	9e2718f29bdb57e4330dff866c0e4e75692a20e1923a5107ecf03d1286581eea	22/12/2025
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/092/2025-26	Regular	05/12/2025	6,98,866.00	Tamil Nadu	No	5,92,259.46	0.00	53,303.35	53,303.35	0.00	Dec '25	06/01/2026	Yes		100%	E-Invoice	a7703e2abdd4493b3e446d8ab99d3bc0deb1c3cf501345cd3f236ce12f668d16	22/12/2025

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GST R-1/IF F/G	GSTR-1/IFF/GS TR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/093/2025-26	Regular	05/12/2025	6,72,548.00	Tamil Nadu	No	5,69,956.14	0.00	51,296.05	51,296.05	0.00	Dec '25	06/01/2026	Yes		100%	E-Invoice	89e9fbcbe4185a2ada6726b13bb03362692162e7a60adc2029991bd4e7efeded	22/12/2025
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/094/2025-26	Regular	05/12/2025	6,88,654.00	Tamil Nadu	No	5,83,605.35	0.00	52,524.48	52,524.48	0.00	Dec '25	06/01/2026	Yes		100%	E-Invoice	f4f563e9a84167403dc9e342732ccc021e9c8e4a06ee1c5d3233de67dbc82c9e	22/12/2025
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/095/2025-26	Regular	30/12/2025	5,63,447.00	Tamil Nadu	No	4,77,498.20	0.00	42,974.84	42,974.84	0.00	Dec '25	06/01/2026	Yes		100%	E-Invoice	8a2dc333484be6a6a8940e8e48c761a73cbc5ae75b5733339f76887c126933e4	31/12/2025
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/096/2025-26	Regular	30/12/2025	4,18,556.00	Tamil Nadu	No	3,54,709.00	0.00	31,923.81	31,923.81	0.00	Dec '25	06/01/2026	Yes		100%	E-Invoice	190bb34db1e10ae57401936261fc7d3f666229ba2a0efe3271e6d507ad96c270	31/12/2025
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/097/2025-26	Regular	30/12/2025	3,62,303.00	Tamil Nadu	No	3,07,036.80	0.00	27,633.31	27,633.31	0.00	Dec '25	06/01/2026	Yes		100%	E-Invoice	bd8cc2241a0afb15b4d8f78f2bf589ecfc1dd3a2c2e97afec5b7e03a0b336016	31/12/2025
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/098/2025-26	Regular	30/12/2025	6,26,767.00	Tamil Nadu	No	5,31,158.60	0.00	47,804.27	47,804.27	0.00	Dec '25	06/01/2026	Yes		100%	E-Invoice	21e4874fc28626cef91d9cfe161a9ef8d61abef53593ffdc6e9facae b51ca942	31/12/2025
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/099/2025-26	Regular	30/12/2025	4,00,135.00	Tamil Nadu	No	3,39,098.00	0.00	30,518.82	30,518.82	0.00	Dec '25	06/01/2026	Yes		100%	E-Invoice	de59bd6c8d7cfb ff82df0c9ef233c38a4404b8b09d cff642c3af6a00c ce54adb	31/12/2025

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GST R-1/IFF F/G	GSTR-1/IFF/GS TR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/100/2025-26	Regular	30/12/2025	3,70,981.00	Tamil Nadu	No	3,14,391.06	0.00	28,295.20	28,295.20	0.00	Dec '25	06/01/2026	Yes		100%	E-Invoice	ffa4d9c01dc8d3c519734426e370bed0ac2b1ed30b86c800e966650bd6bb01be	02/01/2026
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/101/2025-26	Regular	30/12/2025	6,06,296.00	Tamil Nadu	No	5,13,810.96	0.00	46,242.99	46,242.99	0.00	Dec '25	06/01/2026	Yes		100%	E-Invoice	636f942533271fbc6e7e38b5e2269b4aa22b8b44d24d2a306886dfd5ed8837ac	31/12/2025
33BNIPG4619M1ZU	NAAM INDUSTRIAL SOLUTIONS	NM/SL/25-26/367	Regular	01/12/2025	2,596.00	Tamil Nadu	No	2,200.00	0.00	198.00	198.00	0.00	Dec '25	10/01/2026	Yes		100%			
33AAQFS7205R1ZH	SRI LAKSHMI CO	7901	Regular	07/11/2025	400.00	Tamil Nadu	No	338.98	0.00	30.51	30.51	0.00	Nov '25	30/12/2025	Yes		100%			
33AAYFM9345E1ZT	MADURA TOOLS AND PNEUMATICS	1129/25-26	Regular	15/12/2025	2,490.00	Tamil Nadu	No	2,110.16	0.00	189.92	189.92	0.00	Dec '25	11/01/2026	Yes		100%			
33AMVPN5669F1ZG	OPTIMUS AUTOMATION SYSTEMS	OAS-079-13261	Regular	18/12/2025	5,310.00	Tamil Nadu	No	4,500.00	0.00	405.00	405.00	0.00	Dec '25	10/01/2026	Yes		100%	E-Invoice	6c862f2127deb947a1dbac512ba79d5f0c34c570081c840e723e0368ae4daef	18/12/2025
33AIBPK9260F2ZF	PONMANI & CO	127	Regular	15/12/2025	2,90,138.40	Tamil Nadu	No	2,45,880.00	0.00	22,129.20	22,129.20	0.00	Dec '25	03/01/2026	Yes		100%			
33AIBPK9260F2ZF	PONMANI & CO	128	Regular	15/12/2025	3,39,132.00	Tamil Nadu	No	2,87,400.00	0.00	25,866.00	25,866.00	0.00	Dec '25	03/01/2026	Yes		100%			
33AIBPK9260F2ZF	PONMANI & CO	129	Regular	15/12/2025	2,72,641.36	Tamil Nadu	No	2,31,052.00	0.00	20,794.68	20,794.68	0.00	Dec '25	03/01/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AIBPK9260 F2ZF	PONMANI & CO	130	Regular	15/12/2025	3,66,371.12	Tamil Nadu	No	3,10,484.00	0.00	27,943.56	27,943.56	0.00	Dec '25	03/01/2026	Yes		100%			
33AIBPK9260 F2ZF	PONMANI & CO	131	Regular	15/12/2025	2,18,080.52	Tamil Nadu	No	1,84,814.00	0.00	16,633.26	16,633.26	0.00	Dec '25	03/01/2026	Yes		100%			
33AIBPK9260 F2ZF	PONMANI & CO	132	Regular	15/12/2025	2,66,278.80	Tamil Nadu	No	2,25,660.00	0.00	20,309.40	20,309.40	0.00	Dec '25	03/01/2026	Yes		100%			
33AIBPK9260 F2ZF	PONMANI & CO	133	Regular	15/12/2025	1,23,055.12	Tamil Nadu	No	1,04,284.00	0.00	9,385.56	9,385.56	0.00	Dec '25	03/01/2026	Yes		100%			
33AIBPK9260 F2ZF	PONMANI & CO	134	Regular	15/12/2025	2,90,138.40	Tamil Nadu	No	2,45,880.00	0.00	22,129.20	22,129.20	0.00	Dec '25	03/01/2026	Yes		100%			
33AIBPK9260 F2ZF	PONMANI & CO	135	Regular	15/12/2025	2,75,822.64	Tamil Nadu	No	2,33,748.00	0.00	21,037.32	21,037.32	0.00	Dec '25	03/01/2026	Yes		100%			
33AIBPK9260 F2ZF	PONMANI & CO	136	Regular	15/12/2025	2,86,640.88	Tamil Nadu	No	2,42,916.00	0.00	21,862.44	21,862.44	0.00	Dec '25	03/01/2026	Yes		100%			
33AIBPK9260 F2ZF	PONMANI & CO	137	Regular	15/12/2025	1,28,579.88	Tamil Nadu	No	1,08,966.00	0.00	9,806.94	9,806.94	0.00	Dec '25	03/01/2026	Yes		100%			
33AIBPK9260 F2ZF	PONMANI & CO	138	Regular	15/12/2025	1,90,876.80	Tamil Nadu	No	1,61,760.00	0.00	14,558.40	14,558.40	0.00	Dec '25	03/01/2026	Yes		100%			
33AIBPK9260 F2ZF	PONMANI & CO	139	Regular	15/12/2025	1,92,151.20	Tamil Nadu	No	1,62,840.00	0.00	14,655.60	14,655.60	0.00	Dec '25	03/01/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AIBPK9260 F2ZF	PONMANI & CO	140	Regular	15/12/2025	1,44,432.00	Tamil Nadu	No	1,22,400.00	0.00	11,016.00	11,016.00	0.00	Dec '25	03/01/2026	Yes		100%			
33AIBPK9260 F2ZF	PONMANI & CO	141	Regular	15/12/2025	2,37,647.28	Tamil Nadu	No	2,01,396.00	0.00	18,125.64	18,125.64	0.00	Dec '25	03/01/2026	Yes		100%			
33AIBPK9260 F2ZF	PONMANI & CO	142	Regular	15/12/2025	3,50,582.72	Tamil Nadu	No	2,97,104.00	0.00	26,739.36	26,739.36	0.00	Dec '25	03/01/2026	Yes		100%			
33AJDPR0756 L1Z1	VIGHNESH DATA SYSTEMS	58	Regular	04/12/2025	2,886.28	Tamil Nadu	No	2,446.00	0.00	220.14	220.14	0.00	Dec '25	10/01/2026	Yes		100%			
33ACPFS6033 G1Z1	SMKV ELECTRICALS	07	Regular	16/11/2025	26,951.00	Tamil Nadu	No	22,840.00	0.00	2,055.60	2,055.60	0.00	Nov '25	14/12/2025	Yes		100%			
33APCPR082 3H2Z6	R.BALAMURUGAN	138	Regular	31/12/2025	54,691.00	Tamil Nadu	No	46,348.06	0.00	4,171.33	4,171.33	0.00	Dec '25	07/01/2026	Yes		100%			
33AUAPP551 8Q1Z8	K. PETCHIMUTHU	5/2025-2026	Regular	18/12/2025	1,06,200.00	Tamil Nadu	No	90,000.00	0.00	8,100.00	8,100.00	0.00	Dec '25	08/01/2026	Yes		100%	E-Invoice	66eae9b8cb80b2cc651364c7a9d0efc7b2727411351d8cf7d6750e30be9ab54f	22/12/2025
33AUAPP551 8Q1Z8	K. PETCHIMUTHU	6/2025-2026	Regular	31/12/2025	5,70,151.00	Tamil Nadu	No	4,83,179.00	0.00	43,486.11	43,486.11	0.00	Dec '25	08/01/2026	Yes		100%	E-Invoice	81a71db7bdc876dd98d136673bbee7142ead43cf4d08fdd0891149566ec65e71	05/01/2026
33AUAPP551 8Q1Z8	K. PETCHIMUTHU	7/2025-2026	Regular	31/12/2025	1,00,17,236.00	Tamil Nadu	No	84,89,183.00	0.00	7,64,026.47	7,64,026.47	0.00	Dec '25	08/01/2026	Yes		100%	E-Invoice	34b386a9448da5294260b3391716aaa78f2d07877981b0629f22aa4b0c6f6aef	05/01/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ADCPR7473H1ZC	ANUSUYA TRADER	AT-6520	Regular	01/12/2025	1,480.00	Tamil Nadu	No	1,254.24	0.00	112.88	112.88	0.00	Dec '25	08/01/2026	Yes		100%			
33ADCPR7473H1ZC	ANUSUYA TRADER	AT-6660	Regular	05/12/2025	490.00	Tamil Nadu	No	415.00	0.00	37.35	37.35	0.00	Dec '25	08/01/2026	Yes		100%			
33ADCPR7473H1ZC	ANUSUYA TRADER	AT-6844	Regular	10/12/2025	3,269.00	Tamil Nadu	No	2,770.29	0.00	249.33	249.33	0.00	Dec '25	08/01/2026	Yes		100%			
33ADCPR7473H1ZC	ANUSUYA TRADER	AT-6859	Regular	11/12/2025	930.00	Tamil Nadu	No	788.16	0.00	70.93	70.93	0.00	Dec '25	08/01/2026	Yes		100%			
33ADCPR7473H1ZC	ANUSUYA TRADER	AT-6860	Regular	11/12/2025	930.00	Tamil Nadu	No	788.16	0.00	70.93	70.93	0.00	Dec '25	08/01/2026	Yes		100%			
33ADCPR7473H1ZC	ANUSUYA TRADER	AT-6861	Regular	11/12/2025	930.00	Tamil Nadu	No	788.16	0.00	70.93	70.93	0.00	Dec '25	08/01/2026	Yes		100%			
33ADCPR7473H1ZC	ANUSUYA TRADER	AT-6863	Regular	11/12/2025	930.00	Tamil Nadu	No	788.16	0.00	70.93	70.93	0.00	Dec '25	08/01/2026	Yes		100%			
33ADCPR7473H1ZC	ANUSUYA TRADER	AT-6864	Regular	11/12/2025	576.00	Tamil Nadu	No	488.29	0.00	43.95	43.95	0.00	Dec '25	08/01/2026	Yes		100%			
33ADCPR7473H1ZC	ANUSUYA TRADER	AT-6869	Regular	11/12/2025	500.00	Tamil Nadu	No	423.73	0.00	38.14	38.14	0.00	Dec '25	08/01/2026	Yes		100%			
33ADCPR7473H1ZC	ANUSUYA TRADER	AT-6888	Regular	12/12/2025	1,450.00	Tamil Nadu	No	1,228.81	0.00	110.59	110.59	0.00	Dec '25	08/01/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ADCPR7473H1ZC	ANUSUYA TRADER	AT-7059	Regular	17/12/2025	2,320.00	Tamil Nadu	No	1,966.08	0.00	176.95	176.95	0.00	Dec '25	08/01/2026	Yes		100%			
33ADCPR7473H1ZC	ANUSUYA TRADER	AT-7122	Regular	19/12/2025	3,173.00	Tamil Nadu	No	2,689.00	0.00	242.01	242.01	0.00	Dec '25	08/01/2026	Yes		100%			
33ADCPR7473H1ZC	ANUSUYA TRADER	AT-7127	Regular	20/12/2025	369.00	Tamil Nadu	No	312.72	0.00	28.14	28.14	0.00	Dec '25	08/01/2026	Yes		100%			
33ADCPR7473H1ZC	ANUSUYA TRADER	AT-7142	Regular	20/12/2025	4,650.00	Tamil Nadu	No	3,941.00	0.00	354.69	354.69	0.00	Dec '25	08/01/2026	Yes		100%			
33ADCPR7473H1ZC	ANUSUYA TRADER	AT-7145	Regular	20/12/2025	450.00	Tamil Nadu	No	381.36	0.00	34.32	34.32	0.00	Dec '25	08/01/2026	Yes		100%			
33ADCPR7473H1ZC	ANUSUYA TRADER	AT-7151	Regular	20/12/2025	7,250.00	Tamil Nadu	No	6,144.00	0.00	552.96	552.96	0.00	Dec '25	08/01/2026	Yes		100%			
33AAMFA9025H1ZI	ASHIKHA TOOLS	30721	Regular	17/12/2025	670.00	Tamil Nadu	No	568.00	0.00	51.12	51.12	0.00	Dec '25	09/01/2026	Yes		100%			
33AHXPS4862N1ZA	SANGHVI ELECTRICALS	SES-6552	Regular	03/12/2025	1,987.00	Tamil Nadu	No	1,684.00	0.00	151.56	151.56	0.00	Dec '25	09/01/2026	Yes		100%	E-Invoice	8f24a025bc9ede50aef645b5962f13e332797f709537920a2fef754a86f89f99	03/12/2025
33AHXPS4862N1ZA	SANGHVI ELECTRICALS	SES-6553	Regular	03/12/2025	1,907.00	Tamil Nadu	No	1,616.00	0.00	145.44	145.44	0.00	Dec '25	09/01/2026	Yes		100%	E-Invoice	0e2fae81e08aa5b90b736df096b0fe025261141bcf14e2474b8c7752c57cdc30	03/12/2025

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GST R-1/IFF F/G	GSTR-1/IFF/GS TR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AHXPS4862N1ZA	SANGHVI ELECTRICALS	SES-6554	Regular	03/12/2025	425.00	Tamil Nadu	No	360.00	0.00	32.40	32.40	0.00	Dec '25	09/01/2026	Yes		100%	E-Invoice	a354d795662e0b21754a62f04ca193f25ffc98927dd31833d252484e452cf0e7	03/12/2025
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTION S	608	Regular	03/11/2025	3,938.00	Tamil Nadu	No	3,337.50	0.00	300.38	300.38	0.00	Nov '25	18/12/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTION S	609	Regular	03/11/2025	8,658.00	Tamil Nadu	No	7,337.50	0.00	660.38	660.38	0.00	Nov '25	18/12/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTION S	610	Regular	03/11/2025	4,329.00	Tamil Nadu	No	3,668.75	0.00	330.19	330.19	0.00	Nov '25	18/12/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTION S	611	Regular	03/11/2025	4,329.00	Tamil Nadu	No	3,668.75	0.00	330.19	330.19	0.00	Nov '25	18/12/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTION S	612	Regular	03/11/2025	4,329.00	Tamil Nadu	No	3,668.75	0.00	330.19	330.19	0.00	Nov '25	18/12/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTION S	613	Regular	03/11/2025	4,329.00	Tamil Nadu	No	3,668.75	0.00	330.19	330.19	0.00	Nov '25	18/12/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTION S	614	Regular	03/11/2025	4,329.00	Tamil Nadu	No	3,668.75	0.00	330.19	330.19	0.00	Nov '25	18/12/2025	Yes		100%			

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GST R-1/IFF F/G	GSTR-1/IFF/GS TR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTION S	615	Regular	03/11/2025	4,329.00	Tamil Nadu	No	3,668.75	0.00	330.19	330.19	0.00	Nov '25	18/12/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTION S	616	Regular	03/11/2025	4,307.00	Tamil Nadu	No	3,650.00	0.00	328.50	328.50	0.00	Nov '25	18/12/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTION S	617	Regular	03/11/2025	4,329.00	Tamil Nadu	No	3,668.75	0.00	330.19	330.19	0.00	Nov '25	18/12/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTION S	618	Regular	03/11/2025	4,307.00	Tamil Nadu	No	3,650.00	0.00	328.50	328.50	0.00	Nov '25	18/12/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTION S	619	Regular	03/11/2025	4,307.00	Tamil Nadu	No	3,650.00	0.00	328.50	328.50	0.00	Nov '25	18/12/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTION S	620	Regular	03/11/2025	4,307.00	Tamil Nadu	No	3,650.00	0.00	328.50	328.50	0.00	Nov '25	18/12/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTION S	621	Regular	03/11/2025	4,307.00	Tamil Nadu	No	3,650.00	0.00	328.50	328.50	0.00	Nov '25	18/12/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTION S	622	Regular	03/11/2025	77,443.00	Tamil Nadu	No	65,630.00	0.00	5,906.70	5,906.70	0.00	Nov '25	18/12/2025	Yes		100%			

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GST R-1/IFF F/G	GSTR-1/IFF/GS TR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	623	Regular	04/11/2025	33,512.00	Tamil Nadu	No	28,400.00	0.00	2,556.00	2,556.00	0.00	Nov '25	18/12/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	624	Regular	04/11/2025	35,657.00	Tamil Nadu	No	30,217.75	0.00	2,719.60	2,719.60	0.00	Nov '25	18/12/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	625	Regular	04/11/2025	7,591.00	Tamil Nadu	No	6,433.00	0.00	578.97	578.97	0.00	Nov '25	18/12/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	627	Regular	05/11/2025	8,515.00	Tamil Nadu	No	7,216.10	0.00	649.45	649.45	0.00	Nov '25	18/12/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	628	Regular	07/11/2025	16,076.00	Tamil Nadu	No	13,624.00	0.00	1,226.16	1,226.16	0.00	Nov '25	18/12/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	629	Regular	07/11/2025	11,990.00	Tamil Nadu	No	10,161.00	0.00	914.49	914.49	0.00	Nov '25	18/12/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	630	Regular	07/11/2025	13,453.00	Tamil Nadu	No	11,400.00	0.00	1,026.00	1,026.00	0.00	Nov '25	18/12/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	631	Regular	07/11/2025	15,716.00	Tamil Nadu	No	13,319.00	0.00	1,198.71	1,198.71	0.00	Nov '25	18/12/2025	Yes		100%			

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GST R-1/IFF F/G	GSTR-1/IFF/GS TR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTION S	632	Regular	07/11/2025	51,387.00	Tamil Nadu	No	43,548.00	0.00	3,919.32	3,919.32	0.00	Nov '25	18/12/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTION S	633	Regular	08/11/2025	11,545.00	Tamil Nadu	No	9,784.00	0.00	880.56	880.56	0.00	Nov '25	18/12/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTION S	634	Regular	08/11/2025	11,376.00	Tamil Nadu	No	9,641.00	0.00	867.69	867.69	0.00	Nov '25	18/12/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTION S	635	Regular	08/11/2025	3,811.00	Tamil Nadu	No	3,230.00	0.00	290.70	290.70	0.00	Nov '25	18/12/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTION S	656	Regular	12/11/2025	15,717.00	Tamil Nadu	No	13,319.60	0.00	1,198.76	1,198.76	0.00	Nov '25	18/12/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTION S	657	Regular	12/11/2025	74,150.00	Tamil Nadu	No	62,838.90	0.00	5,655.50	5,655.50	0.00	Nov '25	18/12/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTION S	658	Regular	12/11/2025	1,91,565.00	Tamil Nadu	No	1,62,343.00	0.00	14,610.87	14,610.87	0.00	Nov '25	18/12/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTION S	666	Regular	15/11/2025	22,705.00	Tamil Nadu	No	19,241.80	0.00	1,731.76	1,731.76	0.00	Nov '25	18/12/2025	Yes		100%			

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GST R-1/IFF/G F/G	GSTR-1/IFF/GS TR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTION S	667	Regular	15/11/2025	6,237.00	Tamil Nadu	No	5,286.00	0.00	475.74	475.74	0.00	Nov '25	18/12/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTION S	668	Regular	15/11/2025	10,278.00	Tamil Nadu	No	8,709.90	0.00	783.89	783.89	0.00	Nov '25	18/12/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTION S	669	Regular	15/11/2025	13,334.00	Tamil Nadu	No	11,300.00	0.00	1,017.00	1,017.00	0.00	Nov '25	18/12/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTION S	670	Regular	15/11/2025	6,018.00	Tamil Nadu	No	5,100.00	0.00	459.00	459.00	0.00	Nov '25	18/12/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTION S	671	Regular	15/11/2025	34,829.00	Tamil Nadu	No	29,516.20	0.00	2,656.46	2,656.46	0.00	Nov '25	18/12/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTION S	672	Regular	15/11/2025	23,877.00	Tamil Nadu	No	20,235.00	0.00	1,821.15	1,821.15	0.00	Nov '25	18/12/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTION S	673	Regular	15/11/2025	38,697.00	Tamil Nadu	No	32,793.70	0.00	2,951.43	2,951.43	0.00	Nov '25	18/12/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTION S	674	Regular	20/11/2025	61,587.00	Tamil Nadu	No	52,192.50	0.00	4,697.33	4,697.33	0.00	Nov '25	18/12/2025	Yes		100%			

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GST R-1/IFF F/G	GSTR-1/IFF/GS TR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTION S	675	Regular	20/11/2025	9,251.00	Tamil Nadu	No	7,840.00	0.00	705.60	705.60	0.00	Nov '25	18/12/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTION S	676	Regular	20/11/2025	10,762.00	Tamil Nadu	No	9,120.00	0.00	820.80	820.80	0.00	Nov '25	18/12/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTION S	677	Regular	20/11/2025	49,430.00	Tamil Nadu	No	41,889.90	0.00	3,770.09	3,770.09	0.00	Nov '25	18/12/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTION S	678	Regular	20/11/2025	44,431.00	Tamil Nadu	No	37,653.00	0.00	3,388.77	3,388.77	0.00	Nov '25	18/12/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTION S	679	Regular	21/11/2025	1,20,881.00	Tamil Nadu	No	1,02,441.20	0.00	9,219.71	9,219.71	0.00	Nov '25	18/12/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTION S	680	Regular	22/11/2025	6,218.00	Tamil Nadu	No	5,269.40	0.00	474.25	474.25	0.00	Nov '25	18/12/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTION S	681	Regular	22/11/2025	5,379.00	Tamil Nadu	No	4,558.60	0.00	410.27	410.27	0.00	Nov '25	18/12/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTION S	682	Regular	25/11/2025	18,878.00	Tamil Nadu	No	15,998.00	0.00	1,439.82	1,439.82	0.00	Nov '25	18/12/2025	Yes		100%			

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GST R-1/IF F/G	GSTR-1/IFF/GS TR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTION S	683	Regular	25/11/2025	3,593.00	Tamil Nadu	No	3,045.00	0.00	274.05	274.05	0.00	Nov '25	18/12/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTION S	684	Regular	25/11/2025	5,917.00	Tamil Nadu	No	5,014.60	0.00	451.31	451.31	0.00	Nov '25	18/12/2025	Yes		100%			
33AAEFA1984D1ZU	AIRCON ELECTRIC ELECTRONICS	4195	Regular	09/12/2025	944.00	Tamil Nadu	No	800.00	0.00	72.00	72.00	0.00	Dec '25	10/01/2026	Yes		100%	E-Invoice	fa84ce9c389af4c666ffcd8da3f5c36466a0e85f0efc1444508918492bf6d378	09/12/2025
33BFYPT2890D1ZW	BOMBAY MOTOR AND PIPES	2010	Regular	04/12/2025	1,350.74	Tamil Nadu	No	1,144.70	0.00	103.02	103.02	0.00	Dec '25	08/01/2026	Yes		100%			
33BFYPT2890D1ZW	BOMBAY MOTOR AND PIPES	2015	Regular	05/12/2025	1,350.74	Tamil Nadu	No	1,144.70	0.00	103.02	103.02	0.00	Dec '25	08/01/2026	Yes		100%			
33ALGPJ6839D1Z7	JEI BALAJI ELECTRICALS	JBE/3775	Regular	12/12/2025	799.00	Tamil Nadu	No	677.50	0.00	60.98	60.98	0.00	Dec '25	09/01/2026	Yes		100%	E-Invoice	ccd17782e4a9002e19eb9e685f18fd08907609726af324d54fd02756daa469ff	12/12/2025
33ALGPJ6839D1Z7	JEI BALAJI ELECTRICALS	JBE/3835	Regular	16/12/2025	990.00	Tamil Nadu	No	838.75	0.00	75.49	75.49	0.00	Dec '25	09/01/2026	Yes		100%	E-Invoice	650bf501e6eb22ebe5f3b53f70d94b6f83af9a03fa7939c47415f8612f21cb24	16/12/2025
33AHUPA0759M1Z1	SRINIVASA HARDWARES	H0079	Regular	29/11/2025	700.00	Tamil Nadu	No	593.22	0.00	53.39	53.39	0.00	Nov '25	11/01/2026	Yes		100%			
33AHUPA0759M1Z1	SRINIVASA HARDWARES	H0080	Regular	29/11/2025	700.00	Tamil Nadu	No	593.22	0.00	53.39	53.39	0.00	Nov '25	11/01/2026	Yes		100%			

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GST R-1/IF F/G	GSTR-1/IFF/GS TR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33BUDPA9197G1ZL	ABDULLAH HARDWARES	186	Regular	10/11/2025	4,301.00	Tamil Nadu	No	3,645.00	0.00	328.05	328.05	0.00	Nov '25	21/12/2025	Yes		100%			
33BUDPA9197G1ZL	ABDULLAH HARDWARES	187	Regular	12/11/2025	9,959.00	Tamil Nadu	No	8,440.00	0.00	759.60	759.60	0.00	Nov '25	21/12/2025	Yes		100%			
33AODPA1320G1ZX	CABE CONN ELECTRONICS	F1562	Regular	03/12/2025	443.00	Tamil Nadu	No	375.00	0.00	33.75	33.75	0.00	Dec '25	13/01/2026	Yes		100%			
33BDLPS8713H1Z8	SRI GANAPATHI AGENCIES Prop G. Srinivasan	2454	Regular	06/12/2025	88.00	Tamil Nadu	No	74.54	0.00	6.71	6.71	0.00	Dec '25	09/01/2026	Yes		100%			
33BDLPS8713H1Z8	SRI GANAPATHI AGENCIES Prop G. Srinivasan	2608	Regular	18/12/2025	1,168.00	Tamil Nadu	No	989.86	0.00	89.09	89.09	0.00	Dec '25	09/01/2026	Yes		100%			
33BDLPS8713H1Z8	SRI GANAPATHI AGENCIES Prop G. Srinivasan	2642	Regular	23/12/2025	380.00	Tamil Nadu	No	322.03	0.00	28.98	28.98	0.00	Dec '25	09/01/2026	Yes		100%			
33ACKPH4664F2ZO	BISMILLAH CABS	G/3470/2025-26	Regular	31/12/2025	40,980.05	Tamil Nadu	Yes	40,980.05	0.00	1,024.50	1,024.50	0.00	Dec '25	10/01/2026	Yes		100%			
33ACKPH4664F2ZO	BISMILLAH CABS	G/3478/2025-26	Regular	31/12/2025	42,075.86	Tamil Nadu	Yes	42,075.86	0.00	1,051.90	1,051.90	0.00	Dec '25	10/01/2026	Yes		100%			
33DKHPM4490N1ZM	LAKSHMI PAINTS	LP-0061	Regular	10/11/2025	460.00	Tamil Nadu	No	389.84	0.00	35.09	35.09	0.00	Nov '25	17/12/2025	Yes		100%			
33DKHPM4490N1ZM	LAKSHMI PAINTS	LP-0062	Regular	18/11/2025	650.00	Tamil Nadu	No	550.85	0.00	49.58	49.58	0.00	Nov '25	17/12/2025	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33DKHPM4490N1ZM	LAKSHMI PAINTS	LP-0063	Regular	20/11/2025	990.00	Tamil Nadu	No	838.99	0.00	75.51	75.51	0.00	Nov '25	17/12/2025	Yes		100%			
33ANAPA9508Q1ZV	RAM AND SONS	3754/2025-26	Regular	30/12/2025	8,400.00	Tamil Nadu	No	7,118.64	0.00	640.68	640.68	0.00	Dec '25	10/01/2026	Yes		100%			
33AGDPB4286E1ZU	KRISHNA ELECTRICALS	KE/750/25-26	Regular	10/12/2025	7,174.00	Tamil Nadu	No	6,080.00	0.00	547.20	547.20	0.00	Dec '25	09/01/2026	Yes		100%			
33ALHPS7914F1ZZ	UNI LIFT	2986	Regular	17/12/2025	1,960.00	Tamil Nadu	No	1,777.00	0.00	91.36	91.36	0.00	Dec '25	09/01/2026	Yes		100%	E-Invoice	634d957480d9e25417850a4d922f75bb3716416de62e790a563d491ff5ed4fba	17/12/2025
33AAACD9434G1ZU	DIGITECH ELECTRONICS P. LTD.	511	Regular	13/12/2025	776.00	Tamil Nadu	No	658.00	0.00	59.22	59.22	0.00	Dec '25	11/01/2026	Yes		100%			
33AEOPR5704C3ZK	ROBERT WILSON	04/25-26	Regular	20/12/2025	21,91,288.00	Tamil Nadu	No	18,57,024.00	0.00	1,67,132.16	1,67,132.16	0.00	Dec '25	01/01/2026	Yes		100%			
33AEOPR5704C3ZK	ROBERT WILSON	05/25-26	Regular	20/12/2025	28,86,022.00	Tamil Nadu	No	24,45,781.00	0.00	2,20,120.29	2,20,120.29	0.00	Dec '25	01/01/2026	Yes		100%			
33AEOPR5704C3ZK	ROBERT WILSON	06/25-26	Regular	30/12/2025	44,91,651.00	Tamil Nadu	No	38,06,484.00	0.00	3,42,583.56	3,42,583.56	0.00	Dec '25	01/01/2026	Yes		100%			
33AZPPM4166K1ZW	MISTAR SERVICES	INV/24-25/050	Regular	07/11/2025	6,490.00	Tamil Nadu	No	5,500.00	0.00	495.00	495.00	0.00	Nov '25	17/12/2025	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAAFF0164E1Z5	FLUID CONTROL SPECIALISTS	FCS/1052/25-26	Regular	11/12/2025	1,416.00	Tamil Nadu	No	1,200.00	0.00	108.00	108.00	0.00	Dec '25	10/01/2026	Yes		100%	E-Invoice	67e4e2b6c82e41857753d16a6769541adc035422a2457138934f32c9feb42f9f	11/12/2025
33AKSPM4378F1Z5	SANTOSHI PLYWOOD	SP/4586	Regular	09/12/2025	1,950.00	Tamil Nadu	No	1,652.55	0.00	148.73	148.73	0.00	Dec '25	11/01/2026	Yes		100%			
33AKSPM4378F1Z5	SANTOSHI PLYWOOD	SP/4795	Regular	20/12/2025	1,985.00	Tamil Nadu	No	1,682.19	0.00	151.40	151.40	0.00	Dec '25	11/01/2026	Yes		100%			
33AKSPM4378F1Z5	SANTOSHI PLYWOOD	SP/4972	Regular	30/12/2025	95.00	Tamil Nadu	No	80.51	0.00	7.25	7.25	0.00	Dec '25	11/01/2026	Yes		100%			
33EFNPP9241G2Z2	SRI SQUARE ELECTRICALS	027/2025-26	Regular	31/07/2025	1,79,228.00	Tamil Nadu	No	1,51,888.00	0.00	13,669.92	13,669.92	0.00	Jul' 25	29/12/2025	Yes		100%			
33EFNPP9241G2Z2	SRI SQUARE ELECTRICALS	028/2025-26	Regular	31/07/2025	3,95,170.00	Tamil Nadu	No	3,34,890.00	0.00	30,140.10	30,140.10	0.00	Jul' 25	29/12/2025	Yes		100%			
33EFNPP9241G2Z2	SRI SQUARE ELECTRICALS	029/2025-26	Regular	31/07/2025	46,593.00	Tamil Nadu	No	39,486.00	0.00	3,553.74	3,553.74	0.00	Jul' 25	29/12/2025	Yes		100%			
33EFNPP9241G2Z2	SRI SQUARE ELECTRICALS	029A/2025-26	Regular	31/07/2025	1,94,686.00	Tamil Nadu	No	1,64,988.00	0.00	14,848.92	14,848.92	0.00	Jul' 25	29/12/2025	Yes		100%			
33AAACS9939D1ZB	STERLING AND WILSON PRIVATE LIMITED	25F23300000045	Regular	05/12/2025	49,73,938.36	Tamil Nadu	No	42,15,202.00	0.00	3,79,368.18	3,79,368.18	0.00	Dec '25	09/01/2026	Yes		100%	E-Invoice	cdc72279c01daeeb1a843e134c55030776c2528f716463cb6bee59cacefe4508	05/12/2025

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAQFD4353F1ZI	DAB Enterprises	349/2025-2026	Regular	02/12/2025	1,858.50	Tamil Nadu	No	1,575.00	0.00	141.75	141.75	0.00	Dec '25	11/01/2026	Yes		100%			
33AAQFD4353F1ZI	DAB Enterprises	365/2025-2026	Regular	15/12/2025	8,555.00	Tamil Nadu	No	7,250.00	0.00	652.50	652.50	0.00	Dec '25	11/01/2026	Yes		100%			
33AAQFD4353F1ZI	DAB Enterprises	368/2025-2026	Regular	16/12/2025	11,151.00	Tamil Nadu	No	9,450.00	0.00	850.50	850.50	0.00	Dec '25	11/01/2026	Yes		100%			
33AAQFD4353F1ZI	DAB Enterprises	371/2025-2026	Regular	19/12/2025	767.00	Tamil Nadu	No	650.00	0.00	58.50	58.50	0.00	Dec '25	11/01/2026	Yes		100%			
33AAQFD4353F1ZI	DAB Enterprises	372/2025-2026	Regular	19/12/2025	1,888.00	Tamil Nadu	No	1,600.00	0.00	144.00	144.00	0.00	Dec '25	11/01/2026	Yes		100%			
33AAQFD4353F1ZI	DAB Enterprises	379/2025-2026	Regular	23/12/2025	19,175.00	Tamil Nadu	No	16,250.00	0.00	1,462.50	1,462.50	0.00	Dec '25	11/01/2026	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	648721	Regular	01/12/2025	1,05,406.00	Tamil Nadu	No	89,326.80	0.00	8,039.41	8,039.41	0.00	Dec '25	08/01/2026	Yes		100%	E-Invoice	5ccc254a8a21ffdfd1361952ed14a71b7384f0ec40a8df7a2b1fef4d1a7ae928	29/12/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	648740	Regular	01/12/2025	1,05,406.00	Tamil Nadu	No	89,326.80	0.00	8,039.41	8,039.41	0.00	Dec '25	08/01/2026	Yes		100%	E-Invoice	1f6f3c99c52b28f9401f941d0ad0d3085f2369aad1cd5b55c1265efd6199e081	29/12/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	648789	Regular	01/12/2025	2,10,811.00	Tamil Nadu	No	1,78,653.60	0.00	16,078.82	16,078.82	0.00	Dec '25	08/01/2026	Yes		100%	E-Invoice	b50a5667b9c75cce9fdd993e70d1ab16514a3af839703b0b03e76582a1d56488	29/12/2025

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	648798	Regular	01/12/2025	2,10,811.00	Tamil Nadu	No	1,78,653.60	0.00	16,078.82	16,078.82	0.00	Dec '25	08/01/2026	Yes		100%	E-Invoice	4cb2e3374f2493098ffdf44ca60b81eb516a8f2d895045e8425de3ae674519c2	29/12/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	648800	Regular	01/12/2025	1,05,406.00	Tamil Nadu	No	89,326.80	0.00	8,039.41	8,039.41	0.00	Dec '25	08/01/2026	Yes		100%	E-Invoice	c41b7c0a7eaeed756b270fec1a78660dd7a6c0387d2ac09f70a78a7a85366f06c	29/12/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	648804	Regular	01/12/2025	1,05,406.00	Tamil Nadu	No	89,326.80	0.00	8,039.41	8,039.41	0.00	Dec '25	08/01/2026	Yes		100%	E-Invoice	78305a806cb1311ed8a6d1fe45040c6113cd06fa3c834214a8386b0a20658bb3	29/12/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	648806	Regular	01/12/2025	2,10,811.00	Tamil Nadu	No	1,78,653.60	0.00	16,078.82	16,078.82	0.00	Dec '25	08/01/2026	Yes		100%	E-Invoice	a722439fe5717b014d372188514c4ba117b11a3ab2ac31eb242e5ec08d2d172d	29/12/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	648807	Regular	01/12/2025	2,10,811.00	Tamil Nadu	No	1,78,653.60	0.00	16,078.82	16,078.82	0.00	Dec '25	08/01/2026	Yes		100%	E-Invoice	62908c5278f8cf7d47a4d1ba6665f2e3811b3b127993159d9322eedf56d0dfbe	29/12/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	648820	Regular	01/12/2025	1,05,406.00	Tamil Nadu	No	89,326.80	0.00	8,039.41	8,039.41	0.00	Dec '25	08/01/2026	Yes		100%	E-Invoice	cee80775699774569ff272b33082f63abb09a0cec68fba9447efa2be997657d9	29/12/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	648822	Regular	01/12/2025	1,05,406.00	Tamil Nadu	No	89,326.80	0.00	8,039.41	8,039.41	0.00	Dec '25	08/01/2026	Yes		100%	E-Invoice	34ce438d06cb8fcab81ae67a4f6f48ed1b6e6edf6888bfe71a6f0bf92e6e22e3	29/12/2025

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	648824	Regular	01/12/2025	1,05,406.00	Tamil Nadu	No	89,326.80	0.00	8,039.41	8,039.41	0.00	Dec '25	08/01/2026	Yes		100%	E-Invoice	288f279d984e6fde3385bc719d89dce66f1da28e1fe5acf7a59312a302870a1d	29/12/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	648825	Regular	01/12/2025	4,21,623.00	Tamil Nadu	No	3,57,307.20	0.00	32,157.65	32,157.65	0.00	Dec '25	08/01/2026	Yes		100%	E-Invoice	949b88d8fc19624a95dbc8969614a4a3ef69cfdaa6bcb41a6549378085d79286	29/12/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	648826	Regular	01/12/2025	2,10,811.00	Tamil Nadu	No	1,78,653.60	0.00	16,078.82	16,078.82	0.00	Dec '25	08/01/2026	Yes		100%	E-Invoice	519241673cdbd89bc20781d7cb438d732ecbc7f8689abb042b45c296861c1616	29/12/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	648834	Regular	04/12/2025	1,05,406.00	Tamil Nadu	No	89,326.80	0.00	8,039.41	8,039.41	0.00	Dec '25	08/01/2026	Yes		100%	E-Invoice	90bc38cfb81017f4d57d0a50d3e479ac215aa23b75fe47bae92239962c0b9404	29/12/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	648836	Regular	04/12/2025	2,10,811.00	Tamil Nadu	No	1,78,653.60	0.00	16,078.82	16,078.82	0.00	Dec '25	08/01/2026	Yes		100%	E-Invoice	d9afa05c3c7b4d1a3074d25151e67d6eed49c00fc15b5e52b2c81e906fa8ac7c	29/12/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	648838	Regular	04/12/2025	4,21,623.00	Tamil Nadu	No	3,57,307.20	0.00	32,157.65	32,157.65	0.00	Dec '25	08/01/2026	Yes		100%	E-Invoice	aadb503a327daec01f9b409fe41d11df655e9329f783326bec79eda2ece083b	29/12/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	648877	Regular	03/12/2025	2,10,811.00	Tamil Nadu	No	1,78,653.60	0.00	16,078.82	16,078.82	0.00	Dec '25	08/01/2026	Yes		100%	E-Invoice	97dfc72e2056d8083440f5790ef2baa2aefa4d954a9b53ff7adb73cbbc28480e	29/12/2025

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	648883	Regular	03/12/2025	2,10,811.00	Tamil Nadu	No	1,78,653.60	0.00	16,078.82	16,078.82	0.00	Dec '25	08/01/2026	Yes		100%	E-Invoice	ed81f51519d38e5b920b974b9b0f53d810aa16aebe0a023970979b44f9fdec9e	29/12/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	648895	Regular	03/12/2025	1,05,406.00	Tamil Nadu	No	89,326.80	0.00	8,039.41	8,039.41	0.00	Dec '25	08/01/2026	Yes		100%	E-Invoice	d525b809d92a2cc69dd3f0522e1d953656250fb9f0089d2048b5e7248eab510d	29/12/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	648913	Regular	03/12/2025	1,05,406.00	Tamil Nadu	No	89,326.80	0.00	8,039.41	8,039.41	0.00	Dec '25	08/01/2026	Yes		100%	E-Invoice	eacda7b1317b29b85a061dc68bcd1b4048bd9ac0a01fd63522d7ba8c4fa3c731	29/12/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	648914	Regular	03/12/2025	1,05,406.00	Tamil Nadu	No	89,326.80	0.00	8,039.41	8,039.41	0.00	Dec '25	08/01/2026	Yes		100%	E-Invoice	e4ef5557be66e0eb3d4f4d7c74f0810ae0bb4aba9d915514310bc7285cff7adf	29/12/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	648915	Regular	03/12/2025	1,05,406.00	Tamil Nadu	No	89,326.80	0.00	8,039.41	8,039.41	0.00	Dec '25	08/01/2026	Yes		100%	E-Invoice	d8a74c354f7f6491ef9b7142bf5ae9602b778399ca2dd0590eae319fb81c574	29/12/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	648933	Regular	03/12/2025	1,05,406.00	Tamil Nadu	No	89,326.80	0.00	8,039.41	8,039.41	0.00	Dec '25	08/01/2026	Yes		100%	E-Invoice	6de16c5f30930647fe8180b5968d6884aaf45ba39c88969c119437de7ab5cf93	29/12/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	648934	Regular	03/12/2025	1,05,406.00	Tamil Nadu	No	89,326.80	0.00	8,039.41	8,039.41	0.00	Dec '25	08/01/2026	Yes		100%	E-Invoice	d7e716914622d91fb00321253206b7129d2a7b2c8f4fb83aaa18d50aa2436545	29/12/2025

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	648938	Regular	03/12/2025	2,10,811.00	Tamil Nadu	No	1,78,653.60	0.00	16,078.82	16,078.82	0.00	Dec '25	08/01/2026	Yes		100%	E-Invoice	ef520954bf73dcfa07bf4ae907f21223e868447f28ddb07372dde81f5a4c06b0	29/12/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	648951	Regular	03/12/2025	2,10,811.00	Tamil Nadu	No	1,78,653.60	0.00	16,078.82	16,078.82	0.00	Dec '25	08/01/2026	Yes		100%	E-Invoice	c3fd01994fd146c1541230a3b5b2105a99bf0bf144e5930857486365f58ee796	29/12/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	649001	Regular	03/12/2025	1,05,406.00	Tamil Nadu	No	89,326.80	0.00	8,039.41	8,039.41	0.00	Dec '25	08/01/2026	Yes		100%	E-Invoice	37613ce8a76578692a7849cc6e4fcd3991489c0dc9834d5c431ad2a475044369	29/12/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	649003	Regular	03/12/2025	1,05,406.00	Tamil Nadu	No	89,326.80	0.00	8,039.41	8,039.41	0.00	Dec '25	08/01/2026	Yes		100%	E-Invoice	0d806db40be79722239a08c68035b18d46e3caffec0ca82ed24d39928d1e8759	29/12/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	649011	Regular	03/12/2025	1,05,406.00	Tamil Nadu	No	89,326.80	0.00	8,039.41	8,039.41	0.00	Dec '25	08/01/2026	Yes		100%	E-Invoice	869816678d4e2a8f4e81d0522203483e003184e072be4032544ff6f604cf5426	29/12/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	649016	Regular	08/12/2025	2,10,811.00	Tamil Nadu	No	1,78,653.60	0.00	16,078.82	16,078.82	0.00	Dec '25	08/01/2026	Yes		100%	E-Invoice	039b1a502f5f1ac834e38ad2ca294665a80a4e9a46df962795b193ca6e95fda4	29/12/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	649018	Regular	03/12/2025	1,05,406.00	Tamil Nadu	No	89,326.80	0.00	8,039.41	8,039.41	0.00	Dec '25	08/01/2026	Yes		100%	E-Invoice	4a58925f7034ccf2f9cdb71977c5bb4a0b8d7ee38c88ae8caea5091da061cb06	29/12/2025

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GST R-1/IF F/G	GSTR-1/IFF/GS TR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	649019	Regular	03/12/2025	1,05,406.00	Tamil Nadu	No	89,326.80	0.00	8,039.41	8,039.41	0.00	Dec '25	08/01/2026	Yes		100%	E-Invoice	0bde6216c43f780c5fcd1bf01333cdc5b0b7f10f2fb5a0baa52bcf8b676f456a	29/12/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	649021	Regular	03/12/2025	4,21,623.00	Tamil Nadu	No	3,57,307.20	0.00	32,157.65	32,157.65	0.00	Dec '25	08/01/2026	Yes		100%	E-Invoice	4441516129f0a9cce2d7dad3187310c00dd0ed909a9a584c0377d85e035551f5	29/12/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	649023	Regular	03/12/2025	1,05,406.00	Tamil Nadu	No	89,326.80	0.00	8,039.41	8,039.41	0.00	Dec '25	08/01/2026	Yes		100%	E-Invoice	f95e416d35cfd983f97dbba3695430262bdc6d7aecb47e0ff3c48f6d14e8ccf5	29/12/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	649056	Regular	03/12/2025	1,05,406.00	Tamil Nadu	No	89,326.80	0.00	8,039.41	8,039.41	0.00	Dec '25	08/01/2026	Yes		100%	E-Invoice	8b39c207655512ab927e0d58ecd945b0873bdd070c79db234857506100044f5	29/12/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	649057	Regular	03/12/2025	2,09,640.00	Tamil Nadu	No	1,77,661.08	0.00	15,989.50	15,989.50	0.00	Dec '25	08/01/2026	Yes		100%	E-Invoice	2f071460edc91f4e5c71f5f1249d7fd398c2523debcd001aebda31ab8d2b02c	29/12/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	649058	Regular	03/12/2025	2,10,811.00	Tamil Nadu	No	1,78,653.60	0.00	16,078.82	16,078.82	0.00	Dec '25	08/01/2026	Yes		100%	E-Invoice	e7712eedf54d00c2c3af3b141c801b01ff0934dc63cf1cd806c7d90431618907	29/12/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	649059	Regular	03/12/2025	2,10,811.00	Tamil Nadu	No	1,78,653.60	0.00	16,078.82	16,078.82	0.00	Dec '25	08/01/2026	Yes		100%	E-Invoice	40da06c07719e2580036206dad1456f2478894201863e4fe850378aa5a62fede	29/12/2025

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GST R-1/IF F/G	GSTR-1/IFF/GS TR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	649080	Regular	03/12/2025	1,05,406.00	Tamil Nadu	No	89,326.80	0.00	8,039.41	8,039.41	0.00	Dec '25	08/01/2026	Yes		100%	E-Invoice	e3e7ef5275c8c8dffd56c5a5ff1ab7ca1b9707e823176b615a810b6f1a47a321	29/12/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	649138	Regular	05/12/2025	1,40,541.00	Tamil Nadu	No	1,19,102.40	0.00	10,719.22	10,719.22	0.00	Dec '25	08/01/2026	Yes		100%	E-Invoice	26d947ebda19b1112b547e6c2e09baa7e5d3e222f8dece531e0284fb0b1b93f4	29/12/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	649184	Regular	04/12/2025	3,16,217.00	Tamil Nadu	No	2,67,980.40	0.00	24,118.24	24,118.24	0.00	Dec '25	08/01/2026	Yes		100%	E-Invoice	cb2d0d184b2fea6c78aea852f75a6a339de7542b4ee8edf75ed3c5c38eee3965	29/12/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	649195	Regular	04/12/2025	1,05,406.00	Tamil Nadu	No	89,326.80	0.00	8,039.41	8,039.41	0.00	Dec '25	08/01/2026	Yes		100%	E-Invoice	56b1bef007b68e9c023648a6c55175edc35212f0dfcc48010ca7b28324f0a448	29/12/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	649217	Regular	03/12/2025	2,10,811.00	Tamil Nadu	No	1,78,653.60	0.00	16,078.82	16,078.82	0.00	Dec '25	08/01/2026	Yes		100%	E-Invoice	02fc1ff6bc16259d601a507d4346b808750bf6ffc812a5e6046b486c43e3cea5	29/12/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	649220	Regular	03/12/2025	1,05,406.00	Tamil Nadu	No	89,326.80	0.00	8,039.41	8,039.41	0.00	Dec '25	08/01/2026	Yes		100%	E-Invoice	8aafe5796a4ec2861a00ff45695ae8b04ccccee2b2a703120d6dbb7b4de0b249	29/12/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	649282	Regular	03/12/2025	1,05,406.00	Tamil Nadu	No	89,326.80	0.00	8,039.41	8,039.41	0.00	Dec '25	08/01/2026	Yes		100%	E-Invoice	2df7cdef59eb396c18a8c86b77a846469767087f5870d139fa363d84511e156d	29/12/2025

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GST R-1/IF F/G	GSTR-1/IFF/GS TR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	649299	Regular	04/12/2025	1,05,406.00	Tamil Nadu	No	89,326.80	0.00	8,039.41	8,039.41	0.00	Dec '25	08/01/2026	Yes		100%	E-Invoice	86afb46542c80f6c1641665e508aff53e84049413dcaaf82e9785154209ba1b6	29/12/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	649329	Regular	04/12/2025	1,05,406.00	Tamil Nadu	No	89,326.80	0.00	8,039.41	8,039.41	0.00	Dec '25	08/01/2026	Yes		100%	E-Invoice	a90a2cc9fe9d1ec702151523adb4615ebb316206772ec4fb467e929b40a2f85a	29/12/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	649350	Regular	03/12/2025	2,10,811.00	Tamil Nadu	No	1,78,653.60	0.00	16,078.82	16,078.82	0.00	Dec '25	08/01/2026	Yes		100%	E-Invoice	599789f1c3bc89fbb092fac749a5a77a77c6a75a52cb311b66c088f94b34a262	29/12/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	649351	Regular	03/12/2025	1,05,406.00	Tamil Nadu	No	89,326.80	0.00	8,039.41	8,039.41	0.00	Dec '25	08/01/2026	Yes		100%	E-Invoice	53f01f77c99b2cd7f2f3682ee7b8a1dcd58ea7d89a4f2b5e44903a2ca16d7188	29/12/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	649383	Regular	03/12/2025	1,05,406.00	Tamil Nadu	No	89,326.80	0.00	8,039.41	8,039.41	0.00	Dec '25	08/01/2026	Yes		100%	E-Invoice	72f947096b85db0261b5ff2cab8ebe1a8d5a6070dbed47e9b1b955700c6706d9	29/12/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	649393	Regular	04/12/2025	1,05,406.00	Tamil Nadu	No	89,326.80	0.00	8,039.41	8,039.41	0.00	Dec '25	08/01/2026	Yes		100%	E-Invoice	ba81573eea8561df21245862ea798faa22bf17e45c5c0a058931194d92b3bb7f4	29/12/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	649437	Regular	04/12/2025	2,10,811.00	Tamil Nadu	No	1,78,653.60	0.00	16,078.82	16,078.82	0.00	Dec '25	08/01/2026	Yes		100%	E-Invoice	d5e642c294715763d123ca2da5686a99f286a9b731c65f34b118abf6fb9d2ad7	29/12/2025

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GST R-1/IF F/G	GSTR-1/IFF/GS TR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	649442	Regular	03/12/2025	1,05,406.00	Tamil Nadu	No	89,326.80	0.00	8,039.41	8,039.41	0.00	Dec '25	08/01/2026	Yes		100%	E-Invoice	caad072dff9f0b8eb99a46509829507402eee3e27c719bd5499355ceb64f8c09	29/12/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	649490	Regular	04/12/2025	1,05,406.00	Tamil Nadu	No	89,326.80	0.00	8,039.41	8,039.41	0.00	Dec '25	08/01/2026	Yes		100%	E-Invoice	562e48b6c082c8f4365143771e1ec372eeb99775810f0b92816b4848120b55ad	29/12/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	649494	Regular	04/12/2025	1,05,406.00	Tamil Nadu	No	89,326.80	0.00	8,039.41	8,039.41	0.00	Dec '25	08/01/2026	Yes		100%	E-Invoice	c3196946e27072946e6f20a00c5d473d4e37eeb5b6f725cde8da6ec233367a9f	29/12/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	649495	Regular	04/12/2025	1,05,406.00	Tamil Nadu	No	89,326.80	0.00	8,039.41	8,039.41	0.00	Dec '25	08/01/2026	Yes		100%	E-Invoice	dfb94ec7cf3ada03ccd7f85850dc77588a4ec3b6e5ecf05292fecd51556ecd63	29/12/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	649503	Regular	05/12/2025	1,05,406.00	Tamil Nadu	No	89,326.80	0.00	8,039.41	8,039.41	0.00	Dec '25	08/01/2026	Yes		100%	E-Invoice	a3bde147c9d01b1a73ccc8d048a7de27474783182be4e438a8488514d88fa369	29/12/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	649544	Regular	05/12/2025	1,05,406.00	Tamil Nadu	No	89,326.80	0.00	8,039.41	8,039.41	0.00	Dec '25	08/01/2026	Yes		100%	E-Invoice	fd82cca1080e6aa555b6fe452ba62b42946dfa229f525ce68ee205c29fd9d81a	29/12/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	649562	Regular	05/12/2025	2,03,784.00	Tamil Nadu	No	1,72,698.48	0.00	15,542.86	15,542.86	0.00	Dec '25	08/01/2026	Yes		100%	E-Invoice	6d27b68affc0d88d2c7a4915b988eb779ae4d9622b9c2622b78dfe36522b8289	29/12/2025

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GST R-1/IF F/G	GSTR-1/IFF/GS TR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	649568	Regular	05/12/2025	2,10,811.00	Tamil Nadu	No	1,78,653.60	0.00	16,078.82	16,078.82	0.00	Dec '25	08/01/2026	Yes		100%	E-Invoice	957dd2e465deda7be7f96d4f9e650a136624e0eeb7b7d54350ea9d88b8a92527	29/12/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	649572	Regular	05/12/2025	2,09,640.00	Tamil Nadu	No	1,77,661.08	0.00	15,989.50	15,989.50	0.00	Dec '25	08/01/2026	Yes		100%	E-Invoice	858a5f036465e37d5810dea62ebb1d6cbb4c5e49d5b8eb016f94a6347291de17	29/12/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	649598	Regular	06/12/2025	2,10,811.00	Tamil Nadu	No	1,78,653.60	0.00	16,078.82	16,078.82	0.00	Dec '25	08/01/2026	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	649599	Regular	06/12/2025	2,10,811.00	Tamil Nadu	No	1,78,653.60	0.00	16,078.82	16,078.82	0.00	Dec '25	08/01/2026	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	649601	Regular	06/12/2025	1,40,541.00	Tamil Nadu	No	1,19,102.40	0.00	10,719.22	10,719.22	0.00	Dec '25	08/01/2026	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	649618	Regular	04/12/2025	1,05,406.00	Tamil Nadu	No	89,326.80	0.00	8,039.41	8,039.41	0.00	Dec '25	08/01/2026	Yes		100%	E-Invoice	d6a1d528db844bf21b6742488cd87dd0b993648ee5ba70ac4329798e8cafde3e	29/12/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	649619	Regular	04/12/2025	2,10,811.00	Tamil Nadu	No	1,78,653.60	0.00	16,078.82	16,078.82	0.00	Dec '25	08/01/2026	Yes		100%	E-Invoice	3fb0203d2752757907f164c38f36dfb90cffe3d898d76e7ab4cd7f906bbc100d	29/12/2025

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GST R-1/IF F/G	GSTR-1/IFF/GS TR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	649624	Regular	04/12/2025	1,05,406.00	Tamil Nadu	No	89,326.80	0.00	8,039.41	8,039.41	0.00	Dec '25	08/01/2026	Yes		100%	E-Invoice	2d74ac527b50a7aeddde50a1421142f4a9d21eb26275a3bf3a8c798e1f5787d69	29/12/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	649631	Regular	06/12/2025	5,95,110.00	Tamil Nadu	No	5,04,330.20	0.00	45,389.72	45,389.72	0.00	Dec '25	08/01/2026	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	649638	Regular	08/12/2025	2,10,811.00	Tamil Nadu	No	1,78,653.60	0.00	16,078.82	16,078.82	0.00	Dec '25	08/01/2026	Yes		100%	E-Invoice	88e9648378ba537b91654f5348439d3b34f79ce52e3109cbe156bdc5679117a6	29/12/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	649639	Regular	06/12/2025	1,75,676.00	Tamil Nadu	No	1,48,878.00	0.00	13,399.02	13,399.02	0.00	Dec '25	08/01/2026	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	649648	Regular	06/12/2025	1,05,406.00	Tamil Nadu	No	89,326.80	0.00	8,039.41	8,039.41	0.00	Dec '25	08/01/2026	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	649673	Regular	08/12/2025	2,10,811.00	Tamil Nadu	No	1,78,653.60	0.00	16,078.82	16,078.82	0.00	Dec '25	08/01/2026	Yes		100%	E-Invoice	3e340d194bc0723991951c57cad88889b865d427ca4f22031499b12cabb5139d	29/12/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	649680	Regular	08/12/2025	2,10,811.00	Tamil Nadu	No	1,78,653.60	0.00	16,078.82	16,078.82	0.00	Dec '25	08/01/2026	Yes		100%	E-Invoice	f5dd5d2b003058bc781fcaa8c057a2965370f9b68d1fdddbdf7ab40d9509888fa	29/12/2025

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	649689	Regular	08/12/2025	1,05,406.00	Tamil Nadu	No	89,326.80	0.00	8,039.41	8,039.41	0.00	Dec '25	08/01/2026	Yes		100%	E-Invoice	68a1e709c219eddca2025aeae8fef3c3a9f3e2c799350b99ebe9efb4583b66e5	29/12/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	649716	Regular	09/12/2025	2,10,811.00	Tamil Nadu	No	1,78,653.60	0.00	16,078.82	16,078.82	0.00	Dec '25	08/01/2026	Yes		100%	E-Invoice	7f8f3c718c3e068c333c6bbd9dc1be436eb41ed3536fa52a71adaeb5ea945b2d	29/12/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	649721	Regular	08/12/2025	2,10,811.00	Tamil Nadu	No	1,78,653.60	0.00	16,078.82	16,078.82	0.00	Dec '25	08/01/2026	Yes		100%	E-Invoice	5b9be478cc07ae5b9a7a960ac06d60814dd1147922d2c5f9fd31d267044de388	29/12/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	649745	Regular	06/12/2025	1,40,541.00	Tamil Nadu	No	1,19,102.40	0.00	10,719.22	10,719.22	0.00	Dec '25	08/01/2026	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	649746	Regular	06/12/2025	75,552.00	Tamil Nadu	No	64,026.72	0.00	5,762.40	5,762.40	0.00	Dec '25	08/01/2026	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	649796	Regular	06/12/2025	1,05,406.00	Tamil Nadu	No	89,326.80	0.00	8,039.41	8,039.41	0.00	Dec '25	08/01/2026	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	649832	Regular	06/12/2025	1,05,406.00	Tamil Nadu	No	89,326.80	0.00	8,039.41	8,039.41	0.00	Dec '25	08/01/2026	Yes		100%			

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GST R-1/IF F/G	GSTR-1/IFF/GS TR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	649847	Regular	03/12/2025	1,05,406.00	Tamil Nadu	No	89,326.80	0.00	8,039.41	8,039.41	0.00	Dec '25	08/01/2026	Yes		100%	E-Invoice	e0afcaed3789177da6f381e1d43705ba52860e7d7757aeec1b8d6ff40f7409d7	29/12/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	649903	Regular	08/12/2025	1,05,406.00	Tamil Nadu	No	89,326.80	0.00	8,039.41	8,039.41	0.00	Dec '25	08/01/2026	Yes		100%	E-Invoice	3c097a83c860513452680ee806cb1378d9ca9dc0b5da78beeb5e273360104f8e	29/12/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	649904	Regular	08/12/2025	1,05,406.00	Tamil Nadu	No	89,326.80	0.00	8,039.41	8,039.41	0.00	Dec '25	08/01/2026	Yes		100%	E-Invoice	d705066a139c6bf14b2c0f8872cd10f155c7d719b0e34691033638a5e54ed0e8	29/12/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	649909	Regular	09/12/2025	1,05,406.00	Tamil Nadu	No	89,326.80	0.00	8,039.41	8,039.41	0.00	Dec '25	08/01/2026	Yes		100%	E-Invoice	e286fcd3a15ca1b9000df9f2a3548aa907b6c2f07ff45d8b8a7c02e0e5154829	29/12/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	649935	Regular	04/12/2025	1,05,406.00	Tamil Nadu	No	89,326.80	0.00	8,039.41	8,039.41	0.00	Dec '25	08/01/2026	Yes		100%	E-Invoice	e0b5dac51f62d76d6e339d14761d5a3274b8a1a330f3b83e0b12cc6620552f42	29/12/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	649951	Regular	04/12/2025	1,05,406.00	Tamil Nadu	No	89,326.80	0.00	8,039.41	8,039.41	0.00	Dec '25	08/01/2026	Yes		100%	E-Invoice	e879d018630f1ee12d31532ab7b0f0a1e31f04e2c8474b70176467ffae964ac7	29/12/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	650025	Regular	01/12/2025	2,10,811.00	Tamil Nadu	No	1,78,653.60	0.00	16,078.82	16,078.82	0.00	Dec '25	08/01/2026	Yes		100%	E-Invoice	23733e75352a245bab9700549d9c3b7553c95935beeced1c81dcec610273e4dd	29/12/2025

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GST R-1/IF F/G	GSTR-1/IFF/GS TR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	650045	Regular	04/12/2025	1,04,234.00	Tamil Nadu	No	88,334.28	0.00	7,950.09	7,950.09	0.00	Dec '25	08/01/2026	Yes		100%	E-Invoice	90eeaad7923bc6f4b2f118d80d92890d94a4eea95823d96249b93b671e60c2b2	29/12/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	650055	Regular	04/12/2025	2,10,811.00	Tamil Nadu	No	1,78,653.60	0.00	16,078.82	16,078.82	0.00	Dec '25	08/01/2026	Yes		100%	E-Invoice	1916fb9a8d8d86d95c3c9a5ef4b2c6d8605aff2991649c7a67cf9d47912a3e26	29/12/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	650090	Regular	03/12/2025	1,05,406.00	Tamil Nadu	No	89,326.80	0.00	8,039.41	8,039.41	0.00	Dec '25	08/01/2026	Yes		100%	E-Invoice	7afb650a6e177c310105c9d7769cb78045156bb4cb5d9fcd09fbf64c25c8da40	29/12/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	650092	Regular	03/12/2025	1,05,406.00	Tamil Nadu	No	89,326.80	0.00	8,039.41	8,039.41	0.00	Dec '25	08/01/2026	Yes		100%	E-Invoice	99159cc677da0323d1201d9d8588df772350b06a7e87d1b54f5fc5a58378ac69	29/12/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	650094	Regular	03/12/2025	2,10,811.00	Tamil Nadu	No	1,78,653.60	0.00	16,078.82	16,078.82	0.00	Dec '25	08/01/2026	Yes		100%	E-Invoice	05a90a276807f1a23252bbbfcf63c28760e8a7f22b692222e8b460aa039bc4f4	29/12/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	650095	Regular	03/12/2025	2,10,811.00	Tamil Nadu	No	1,78,653.60	0.00	16,078.82	16,078.82	0.00	Dec '25	08/01/2026	Yes		100%	E-Invoice	52628abf80c971c3e8f69a82fa65a9c97e6c33869f91d062eaf1ec7c5b03adf5	29/12/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	650096	Regular	03/12/2025	2,10,811.00	Tamil Nadu	No	1,78,653.60	0.00	16,078.82	16,078.82	0.00	Dec '25	08/01/2026	Yes		100%	E-Invoice	b5a82b046dc7bed6e36bb22cb2b6ec2878bb46e42cb284b93bf33b77d62a547d	29/12/2025

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GST R-1/IF F/G	GSTR-1/IFF/GS TR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	650097	Regular	03/12/2025	2,10,811.00	Tamil Nadu	No	1,78,653.60	0.00	16,078.82	16,078.82	0.00	Dec '25	08/01/2026	Yes		100%	E-Invoice	f753c631bbe45cb2d1def855a8a11c6a872081a9fd7c5b68a72ff520ea1ae3e	29/12/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	650129	Regular	04/12/2025	2,10,811.00	Tamil Nadu	No	1,78,653.60	0.00	16,078.82	16,078.82	0.00	Dec '25	08/01/2026	Yes		100%	E-Invoice	430c3b787909ae5220f6813a6eef751dadd7d60e0deb8cd8bc6bb148fb23a0ae	29/12/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	650136	Regular	04/12/2025	1,05,406.00	Tamil Nadu	No	89,326.80	0.00	8,039.41	8,039.41	0.00	Dec '25	08/01/2026	Yes		100%	E-Invoice	fbfad507fc384f7c9064827144ecfe5c9213e5888c8b99b03e9dde6bc636f483	29/12/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	650145	Regular	04/12/2025	1,40,541.00	Tamil Nadu	No	1,19,102.40	0.00	10,719.22	10,719.22	0.00	Dec '25	08/01/2026	Yes		100%	E-Invoice	d192b9aa149a423665d70f80870cfa4be9e87845215ce6544623d08411a579f1	29/12/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	650149	Regular	04/12/2025	1,05,406.00	Tamil Nadu	No	89,326.80	0.00	8,039.41	8,039.41	0.00	Dec '25	08/01/2026	Yes		100%	E-Invoice	4e95bac58352a556bb08f894c8e8aa3e1559a6ed23a2cf397e36d36b163120be	29/12/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	650150	Regular	04/12/2025	1,05,406.00	Tamil Nadu	No	89,326.80	0.00	8,039.41	8,039.41	0.00	Dec '25	08/01/2026	Yes		100%	E-Invoice	95cb4229171cff6c95bb6b3b1e7191d257cf4405bf951cc3087994c5b2bf66a7	29/12/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	650151	Regular	04/12/2025	1,05,406.00	Tamil Nadu	No	89,326.80	0.00	8,039.41	8,039.41	0.00	Dec '25	08/01/2026	Yes		100%	E-Invoice	616aaf5d5ac3e165860d3ce9e048102f8b410bd1ceb4cbcd9a6cc0783b181f6d	29/12/2025

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GST R-1/IF F/G	GSTR-1/IFF/GS TR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	650182	Regular	04/12/2025	1,05,406.00	Tamil Nadu	No	89,326.80	0.00	8,039.41	8,039.41	0.00	Dec '25	08/01/2026	Yes		100%	E-Invoice	7013e77dd03626b25add0a62106e7c3ee669a9600b4ed444d098ff1efdf6606e	29/12/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	650197	Regular	04/12/2025	1,05,406.00	Tamil Nadu	No	89,326.80	0.00	8,039.41	8,039.41	0.00	Dec '25	08/01/2026	Yes		100%	E-Invoice	f8636af2c0c4dc71350358254ccc6f63900e5e068613738c78aaea067dbad72c	29/12/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	650215	Regular	04/12/2025	2,10,811.00	Tamil Nadu	No	1,78,653.60	0.00	16,078.82	16,078.82	0.00	Dec '25	08/01/2026	Yes		100%	E-Invoice	9f5a8558b72f7fb70555796759e7b972080f646a626e539e25ddd0320dfb9fdd	29/12/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	650268	Regular	03/12/2025	2,10,811.00	Tamil Nadu	No	1,78,653.60	0.00	16,078.82	16,078.82	0.00	Dec '25	08/01/2026	Yes		100%	E-Invoice	873e7706bb398e0d9cd541c70cf5aa202679148e5f902f9daf45a136fbca7254	09/12/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	650276	Regular	03/12/2025	4,21,623.00	Tamil Nadu	No	3,57,307.20	0.00	32,157.65	32,157.65	0.00	Dec '25	08/01/2026	Yes		100%	E-Invoice	9c13d2e4430add1f6b1dcf1225061efe70d68448567df77fb926a55901895012	29/12/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	650343	Regular	04/12/2025	2,10,811.00	Tamil Nadu	No	1,78,653.60	0.00	16,078.82	16,078.82	0.00	Dec '25	08/01/2026	Yes		100%	E-Invoice	5ee0cbda83fc07d3acc089ecc2fee9789eedc4f9b05276c0795ee1ef837b1083	29/12/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	650359	Regular	04/12/2025	1,05,406.00	Tamil Nadu	No	89,326.80	0.00	8,039.41	8,039.41	0.00	Dec '25	08/01/2026	Yes		100%	E-Invoice	fec01a90cdbb9dfbee58c9532762d40d38f3e55b50ae7dc7aa18e2eaca45a33c	29/12/2025

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	650369	Regular	05/12/2025	2,10,811.00	Tamil Nadu	No	1,78,653.60	0.00	16,078.82	16,078.82	0.00	Dec '25	08/01/2026	Yes		100%	E-Invoice	5b9a23d618cad23418387c39e9c5a3dd833fe577028fcdec3dc8fa75e7a5dd55	29/12/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	650375	Regular	05/12/2025	1,05,406.00	Tamil Nadu	No	89,326.80	0.00	8,039.41	8,039.41	0.00	Dec '25	08/01/2026	Yes		100%	E-Invoice	f79e7f77d938853ba2c639f6941082691c20969b0755a7aa78f15fccb5b5dbd6	29/12/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	650382	Regular	05/12/2025	1,05,406.00	Tamil Nadu	No	89,326.80	0.00	8,039.41	8,039.41	0.00	Dec '25	08/01/2026	Yes		100%	E-Invoice	8f1dd10da6c9764de228e533a10383e69e6609b56da1326b0570a63282aec3b4	29/12/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	650400	Regular	05/12/2025	1,05,406.00	Tamil Nadu	No	89,326.80	0.00	8,039.41	8,039.41	0.00	Dec '25	08/01/2026	Yes		100%	E-Invoice	3eb79aba28daa6e08526bff936ff95770e4d7c65aaef3d51a79a76a151189ac0	29/12/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	650403	Regular	05/12/2025	1,05,406.00	Tamil Nadu	No	89,326.80	0.00	8,039.41	8,039.41	0.00	Dec '25	08/01/2026	Yes		100%	E-Invoice	f2448944c7005d62a12c2e2e8ddceafbf233ba1a59cb66d35d8093858eb408aa	29/12/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	650406	Regular	05/12/2025	2,10,811.00	Tamil Nadu	No	1,78,653.60	0.00	16,078.82	16,078.82	0.00	Dec '25	08/01/2026	Yes		100%	E-Invoice	2c2a9a0d80eb5fb1d676c3b7dbea09b618f232a0b3fd6a25e8dc5e0da5c03901	29/12/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	650421	Regular	05/12/2025	2,10,811.00	Tamil Nadu	No	1,78,653.60	0.00	16,078.82	16,078.82	0.00	Dec '25	08/01/2026	Yes		100%	E-Invoice	3afe03c2a59d982df28720d1636da122b1fa72e3aadcffb73f7fd44a636f899b	29/12/2025

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GST R-1/IFF F/G	GSTR-1/IFF/GS TR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	650435	Regular	03/12/2025	30,451.00	Tamil Nadu	No	25,805.52	0.00	2,322.50	2,322.50	0.00	Dec '25	08/01/2026	Yes		100%	E-Invoice	13470d6b8328195000fe0770365bdbb43a6325661fa97e56409263449b22fc61	29/12/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	650436	Regular	03/12/2025	1,05,406.00	Tamil Nadu	No	89,326.80	0.00	8,039.41	8,039.41	0.00	Dec '25	08/01/2026	Yes		100%	E-Invoice	9c016c6ac1e58baa8e1cda009199617f4c68e63337b8bb5def4ec9b7e84aedfc	29/12/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	650467	Regular	03/12/2025	1,05,406.00	Tamil Nadu	No	89,326.80	0.00	8,039.41	8,039.41	0.00	Dec '25	08/01/2026	Yes		100%	E-Invoice	7c29123b907f38b36568471614995478b6773f9fe85444a3b58a4c6cef991859	29/12/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	650479	Regular	03/12/2025	2,10,811.00	Tamil Nadu	No	1,78,653.60	0.00	16,078.82	16,078.82	0.00	Dec '25	08/01/2026	Yes		100%	E-Invoice	38bfa6a6a380bf1301c9fbdae5ef1e9cc9562185fd303260ecac241befafb8b4	29/12/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	650482	Regular	03/12/2025	1,05,406.00	Tamil Nadu	No	89,326.80	0.00	8,039.41	8,039.41	0.00	Dec '25	08/01/2026	Yes		100%	E-Invoice	2f26718fa1a3d2e444db24f24259b3e400fd89857ea62fb0511caa4b06aba9f9	29/12/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	650493	Regular	03/12/2025	1,05,406.00	Tamil Nadu	No	89,326.80	0.00	8,039.41	8,039.41	0.00	Dec '25	08/01/2026	Yes		100%	E-Invoice	c8eb17f64f9d0d7afeca410e4109124eed8b208022007cb1520c3d4bed3990fb	29/12/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	650509	Regular	06/12/2025	1,05,406.00	Tamil Nadu	No	89,326.80	0.00	8,039.41	8,039.41	0.00	Dec '25	08/01/2026	Yes		100%			

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GST R-1/IF F/G	GSTR-1/IFF/GS TR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	650512	Regular	03/12/2025	1,05,406.00	Tamil Nadu	No	89,326.80	0.00	8,039.41	8,039.41	0.00	Dec '25	08/01/2026	Yes		100%	E-Invoice	3fb131bb3127be66549357509611390c7641bab25d379323fedd88cbd733ebb3	29/12/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	650516	Regular	03/12/2025	1,05,406.00	Tamil Nadu	No	89,326.80	0.00	8,039.41	8,039.41	0.00	Dec '25	08/01/2026	Yes		100%	E-Invoice	3ec75215a4b791b4c724819342864c2f3beb72ea2ab2db4ee2a969f34cd2b322	29/12/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	650533	Regular	05/12/2025	1,05,406.00	Tamil Nadu	No	89,326.80	0.00	8,039.41	8,039.41	0.00	Dec '25	08/01/2026	Yes		100%	E-Invoice	da6f912176814d7671bb592fa67c5bed675fbd55b37f90a50e9f5f9d1d355c7	29/12/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	650549	Regular	05/12/2025	1,05,406.00	Tamil Nadu	No	89,326.80	0.00	8,039.41	8,039.41	0.00	Dec '25	08/01/2026	Yes		100%	E-Invoice	9f28437acc7d6868e9465bbaf8bca3dcdb09580cb9ecd5af8b7403ec7610dc752	29/12/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	650572	Regular	05/12/2025	1,05,406.00	Tamil Nadu	No	89,326.80	0.00	8,039.41	8,039.41	0.00	Dec '25	08/01/2026	Yes		100%	E-Invoice	b72f9e8b18e47e56d2c961ed52dcbc81e8a13e871d335b081e6419090f55e65a	29/12/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	650617	Regular	04/12/2025	1,05,406.00	Tamil Nadu	No	89,326.80	0.00	8,039.41	8,039.41	0.00	Dec '25	08/01/2026	Yes		100%	E-Invoice	f78b7cda3d0935dff3e052fe71cc928b8741e61b8cf7af68488248a2b032eabd	29/12/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	650620	Regular	04/12/2025	1,05,406.00	Tamil Nadu	No	89,326.80	0.00	8,039.41	8,039.41	0.00	Dec '25	08/01/2026	Yes		100%	E-Invoice	c69a9e27742bf9535ea2e5e33e05ba71e5eaf7f1ed11c6e9c20c40cfe18ef7b8	29/12/2025

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GST R-1/IF F/G	GSTR-1/IFF/GS TR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	650624	Regular	10/12/2025	14,054.00	Tamil Nadu	No	11,910.24	0.00	1,071.92	1,071.92	0.00	Dec '25	08/01/2026	Yes		100%	E-Invoice	f430801000c88bca41e297b9a531923aa54efe1da9a82e405199259c5b61f50b	29/12/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	650665	Regular	05/12/2025	1,05,406.00	Tamil Nadu	No	89,326.80	0.00	8,039.41	8,039.41	0.00	Dec '25	08/01/2026	Yes		100%	E-Invoice	c7df6d5840c72bdfd40093a08e2982265cd57ba44aac92900287b37743a8ba81	29/12/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	650690	Regular	03/12/2025	2,10,811.00	Tamil Nadu	No	1,78,653.60	0.00	16,078.82	16,078.82	0.00	Dec '25	08/01/2026	Yes		100%	E-Invoice	0c1d5880a6f7056571051b4fdc561b643cacb3f5b8da2c3cf190c482e4297da6	29/12/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	650801	Regular	03/12/2025	2,10,811.00	Tamil Nadu	No	1,78,653.60	0.00	16,078.82	16,078.82	0.00	Dec '25	08/01/2026	Yes		100%	E-Invoice	07cfe515c27fbfe15905de21785d1ab406854c8997921d1513400777f5bdaea5	29/12/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	650802	Regular	03/12/2025	1,05,406.00	Tamil Nadu	No	89,326.80	0.00	8,039.41	8,039.41	0.00	Dec '25	08/01/2026	Yes		100%	E-Invoice	5351d0cb481f9b4ad94763d98140f1d63c19b8fce5f34bbb5a03db7b3b7440e8	29/12/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	650803	Regular	03/12/2025	1,05,406.00	Tamil Nadu	No	89,326.80	0.00	8,039.41	8,039.41	0.00	Dec '25	08/01/2026	Yes		100%	E-Invoice	91da62c6ba2a173e8e0c30fc24c282a93ec57a049694fdcd5366c6a9d9f5a09c	29/12/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	650822	Regular	03/12/2025	94,062.00	Tamil Nadu	No	79,713.72	0.00	7,174.23	7,174.23	0.00	Dec '25	08/01/2026	Yes		100%	E-Invoice	4cba152e23adc e59ca8b942eb01448ddafe0c52bf5c035a8894276e70a95de96	29/12/2025

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GST R-1/IF F/G	GSTR-1/IFF/GS TR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	650826	Regular	03/12/2025	2,10,811.00	Tamil Nadu	No	1,78,653.60	0.00	16,078.82	16,078.82	0.00	Dec '25	08/01/2026	Yes		100%	E-Invoice	8228a33bce43a989d075bc259324ee582eabf9ed95f18ff8ed978c36cb24056	29/12/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	650827	Regular	03/12/2025	1,05,406.00	Tamil Nadu	No	89,326.80	0.00	8,039.41	8,039.41	0.00	Dec '25	08/01/2026	Yes		100%	E-Invoice	71496632a4c0e155d7fe280d5856ca665c3633285e5283d93206fd7872ba03ff	29/12/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	650831	Regular	08/12/2025	2,10,811.00	Tamil Nadu	No	1,78,653.60	0.00	16,078.82	16,078.82	0.00	Dec '25	08/01/2026	Yes		100%	E-Invoice	6ecfca437999d1dd4f52ca3182ce47e011647339fed130b196b1c66f25ae6c22	29/12/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	650848	Regular	08/12/2025	1,05,406.00	Tamil Nadu	No	89,326.80	0.00	8,039.41	8,039.41	0.00	Dec '25	08/01/2026	Yes		100%	E-Invoice	ba85fa8a9452064ff7793ee100a52b3bbfd92f3e31bcfc24bd239c5d304fdbd0	29/12/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	650889	Regular	09/12/2025	1,05,406.00	Tamil Nadu	No	89,326.80	0.00	8,039.41	8,039.41	0.00	Dec '25	08/01/2026	Yes		100%	E-Invoice	a1bbf86eee359f8a0e44c329cd0231634c5a5ec901a459460b93ca568a83cdcc	29/12/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	650890	Regular	09/12/2025	1,05,406.00	Tamil Nadu	No	89,326.80	0.00	8,039.41	8,039.41	0.00	Dec '25	08/01/2026	Yes		100%	E-Invoice	16a297bb27686bbf1a367ea8d2931aff9795c263f915a5b9ac26037212b6f6ba	29/12/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	650937	Regular	08/12/2025	94,865.00	Tamil Nadu	No	80,394.12	0.00	7,235.47	7,235.47	0.00	Dec '25	08/01/2026	Yes		100%	E-Invoice	48fb0418f73b03b4cf2281067c7d88ed7d365d47b5a9d174e13b4e1cae2dd9ae	29/12/2025

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GST R-1/IF F/G	GSTR-1/IFF/GS TR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	650963	Regular	10/12/2025	1,96,757.00	Tamil Nadu	No	1,66,743.36	0.00	15,006.90	15,006.90	0.00	Dec '25	08/01/2026	Yes		100%	E-Invoice	811f85003c045efc443118ffe4d45c55cbb3ec71d50dde89853a6c7973f85502	29/12/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	650964	Regular	10/12/2025	1,96,757.00	Tamil Nadu	No	1,66,743.36	0.00	15,006.90	15,006.90	0.00	Dec '25	08/01/2026	Yes		100%	E-Invoice	6ffb63af93786dc89e72714735368f9a6b67c648b1c10f8c5e9a06ab77ab1054	29/12/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	650965	Regular	10/12/2025	14,054.00	Tamil Nadu	No	11,910.24	0.00	1,071.92	1,071.92	0.00	Dec '25	08/01/2026	Yes		100%	E-Invoice	0f92242fffac087e4065c306c4ac6517b96a141a732918301e40dc59a000605a	29/12/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	650977	Regular	10/12/2025	59,730.00	Tamil Nadu	No	50,618.52	0.00	4,555.67	4,555.67	0.00	Dec '25	08/01/2026	Yes		100%	E-Invoice	3954d3c27c3caeabccf87bfc5573c51466ff4afd841658ef7db178f8238f48a8	29/12/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	650978	Regular	10/12/2025	45,676.00	Tamil Nadu	No	38,708.28	0.00	3,483.75	3,483.75	0.00	Dec '25	08/01/2026	Yes		100%	E-Invoice	0a52ad4a3191486f81c44e6776122fd0d9d33bd9f6672ce8ca12a2534e995977	29/12/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	650979	Regular	10/12/2025	94,865.00	Tamil Nadu	No	80,394.12	0.00	7,235.47	7,235.47	0.00	Dec '25	08/01/2026	Yes		100%	E-Invoice	3352ed6a6a52861407acb76ec30e339122db4ec1eb2319340f06d6cfb1442f6d	29/12/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	650980	Regular	10/12/2025	10,541.00	Tamil Nadu	No	8,932.68	0.00	803.94	803.94	0.00	Dec '25	08/01/2026	Yes		100%	E-Invoice	2bf7ba9c64e5d9f81ed3132f959f621765f5cbbf4a6a3e45930d7f44ec5d5d2b	29/12/2025

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GST R-1/IFF/F/G	GSTR-1/IFF/GS TR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	651133	Regular	22/12/2025	56,717.00	Tamil Nadu	No	48,065.40	0.00	4,325.89	4,325.89	0.00	Dec '25	08/01/2026	Yes		100%	E-Invoice	f745f195ed08399d8abeefa505a63e768a514e4be021a8b8106caf22f7fa779d	29/12/2025
33AACCT8402A1ZY	TEEMS INDIA TOWER LINES PRIVATE LIMITED	TN/183/25-26	Regular	03/12/2025	3,76,19,554.00	Tamil Nadu	No	3,18,80,978.00	0.00	28,69,288.00	28,69,288.00	0.00	Dec '25	09/01/2026	Yes		100%	E-Invoice	ddc6d3f94c9d951597a6f7498bf60c5bf3a21cde95b8cb3b2fd3c0ade9e5037e	04/12/2025
33AACCT8402A1ZY	TEEMS INDIA TOWER LINES PRIVATE LIMITED	TN/184/25-26	Regular	03/12/2025	81,78,205.00	Tamil Nadu	No	69,30,683.00	0.00	6,23,761.00	6,23,761.00	0.00	Dec '25	09/01/2026	Yes		100%	E-Invoice	69cb8132adfad494324c67d3378c9b17b0a06b202c3ffaba87d0b46804df2a7f	04/12/2025
33AACCT8402A1ZY	TEEMS INDIA TOWER LINES PRIVATE LIMITED	TN/185/25-26	Regular	03/12/2025	36,95,757.00	Tamil Nadu	No	31,31,997.00	0.00	2,81,880.00	2,81,880.00	0.00	Dec '25	09/01/2026	Yes		100%	E-Invoice	f8cb626ca57eae4dc66d87122450e0f5a5f512b99cf26422b04c3d45dbc30702	04/12/2025
33AJYPM9312Q1Z9	OIL SEALS SPARES CORPORATION	OSC/423/25-26	Regular	04/12/2025	1,128.00	Tamil Nadu	No	956.00	0.00	86.04	86.04	0.00	Dec '25	09/01/2026	Yes		100%			
33AJYPM9312Q1Z9	OIL SEALS SPARES CORPORATION	OSC/460/25-26	Regular	22/12/2025	2,242.00	Tamil Nadu	No	1,900.00	0.00	171.00	171.00	0.00	Dec '25	09/01/2026	Yes		100%			
33AJYPM9312Q1Z9	OIL SEALS SPARES CORPORATION	OSC/463/25-26	Regular	27/12/2025	5,552.00	Tamil Nadu	No	4,705.00	0.00	423.45	423.45	0.00	Dec '25	09/01/2026	Yes		100%			
33AJYPM9312Q1Z9	OIL SEALS SPARES CORPORATION	OSC/469/25-26	Regular	30/12/2025	13,104.00	Tamil Nadu	No	11,105.00	0.00	999.45	999.45	0.00	Dec '25	09/01/2026	Yes		100%			

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GST R-1/IFF F/G	GSTR-1/IFF/GS TR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33CWWPS7593C1ZR	INDIAN BOLT HOUSE	7714	Regular	13/12/2025	600.00	Tamil Nadu	No	508.48	0.00	45.76	45.76	0.00	Dec '25	09/01/2026	Yes		100%			
33ABRFA1288J1Z5	AMPS ELECTRIC	050/AMPS/2526	Regular	26/12/2025	1,17,126.00	Tamil Nadu	No	99,259.65	0.00	8,933.37	8,933.37	0.00	Dec '25	10/01/2026	Yes		100%			
33AADCT4784E1ZC	TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED	42403FY252619	Regular	11/12/2025	4,760.12	Tamil Nadu	No	4,034.00	0.00	363.06	363.06	0.00	Dec '25	11/01/2026	Yes		100%			
33AADCT4784E1ZC	TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED	42403FY252619A	Regular	11/12/2025	4,760.12	Tamil Nadu	No	4,034.00	0.00	363.06	363.06	0.00	Dec '25	11/01/2026	Yes		100%			
33AADCT4784E1ZC	TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED	42403FY252620	Regular	11/12/2025	53,881.64	Tamil Nadu	No	45,662.40	0.00	4,109.62	4,109.62	0.00	Dec '25	11/01/2026	Yes		100%			
33AADCT4784E1ZC	TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED	42403FY252620A	Regular	11/12/2025	53,881.64	Tamil Nadu	No	45,662.40	0.00	4,109.62	4,109.62	0.00	Dec '25	11/01/2026	Yes		100%			
33AADCT4784E1ZC	TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED	42403FY252621	Regular	18/12/2025	1,61,796.27	Tamil Nadu	No	1,37,115.49	0.00	12,340.39	12,340.39	0.00	Dec '25	11/01/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AADCT4784E1ZC	TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED	42403FY252621A	Regular	18/12/2025	1,61,796.27	Tamil Nadu	No	1,37,115.49	0.00	12,340.39	12,340.39	0.00	Dec '25	11/01/2026	Yes		100%			
33AADCT4784E1ZC	TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED	42403FY252622	Regular	18/12/2025	25,235.38	Tamil Nadu	No	21,385.92	0.00	1,924.73	1,924.73	0.00	Dec '25	11/01/2026	Yes		100%			
33AADCT4784E1ZC	TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED	42403FY2526224	Regular	23/12/2025	10,479.46	Tamil Nadu	No	8,880.90	0.00	799.28	799.28	0.00	Dec '25	11/01/2026	Yes		100%			
33AADCT4784E1ZC	TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED	42403FY2526225	Regular	23/12/2025	14,832.60	Tamil Nadu	No	12,570.00	0.00	1,131.30	1,131.30	0.00	Dec '25	11/01/2026	Yes		100%			
33AADCT4784E1ZC	TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED	42403FY2526226	Regular	23/12/2025	4,319.74	Tamil Nadu	No	3,660.80	0.00	329.47	329.47	0.00	Dec '25	11/01/2026	Yes		100%			
33AADCT4784E1ZC	TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED	42403FY2526227	Regular	23/12/2025	539.41	Tamil Nadu	No	457.13	0.00	41.14	41.14	0.00	Dec '25	11/01/2026	Yes		100%			
33AADCT4784E1ZC	TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED	42403FY2526228	Regular	23/12/2025	1,171.88	Tamil Nadu	No	993.12	0.00	89.38	89.38	0.00	Dec '25	11/01/2026	Yes		100%			

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GST R-1/IF F/G	GSTR-1/IFF/GS TR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AADCT4784E1ZC	TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED	42403FY252622A	Regular	18/12/2025	25,235.38	Tamil Nadu	No	21,385.92	0.00	1,924.73	1,924.73	0.00	Dec '25	11/01/2026	Yes		100%			
33AADCT4784E1ZC	TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED	42403FY252623	Regular	23/12/2025	8,870.58	Tamil Nadu	No	7,517.44	0.00	676.57	676.57	0.00	Dec '25	11/01/2026	Yes		100%			
33AADCT4784E1ZC	TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED	42403FY252623A	Regular	23/12/2025	8,870.58	Tamil Nadu	No	7,517.44	0.00	676.57	676.57	0.00	Dec '25	11/01/2026	Yes		100%			
33AADCT4784E1ZC	TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED	42403FY252624	Regular	23/12/2025	10,479.46	Tamil Nadu	No	8,880.90	0.00	799.28	799.28	0.00	Dec '25	11/01/2026	Yes		100%			
33AADCT4784E1ZC	TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED	42403FY252625	Regular	23/12/2025	14,832.60	Tamil Nadu	No	12,570.00	0.00	1,131.30	1,131.30	0.00	Dec '25	11/01/2026	Yes		100%			
33AADCT4784E1ZC	TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED	42403FY252626	Regular	23/12/2025	4,319.74	Tamil Nadu	No	3,660.80	0.00	329.47	329.47	0.00	Dec '25	11/01/2026	Yes		100%			
33AADCT4784E1ZC	TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED	42403FY252627	Regular	23/12/2025	539.41	Tamil Nadu	No	457.13	0.00	41.14	41.14	0.00	Dec '25	11/01/2026	Yes		100%			

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GST R-1/IFF/G F/G	GSTR-1/IFF/GS TR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AADCT4784E1ZC	TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED	42403FY252628	Regular	23/12/2025	1,171.88	Tamil Nadu	No	993.12	0.00	89.38	89.38	0.00	Dec '25	11/01/2026	Yes		100%			
33AADCT4784E1ZC	TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED	42403FY252629	Regular	12/12/2025	26,594.84	Tamil Nadu	No	22,538.00	0.00	2,028.42	2,028.42	0.00	Dec '25	11/01/2026	Yes		100%			
33AADCT4784E1ZC	TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED	42403FY252630A	Regular	12/12/2025	22,974.60	Tamil Nadu	No	19,470.00	0.00	1,752.30	1,752.30	0.00	Dec '25	11/01/2026	Yes		100%			
33AADCT4784E1ZC	TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED	42606FY2526242	Regular	31/12/2025	16,957.04	Tamil Nadu	No	14,370.38	0.00	1,293.33	1,293.33	0.00	Dec '25	11/01/2026	Yes		100%			
33AADCT4784E1ZC	TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED	43709FY252684	Regular	12/12/2025	315.06	Tamil Nadu	No	267.00	0.00	24.03	24.03	0.00	Dec '25	11/01/2026	Yes		100%			
33AADCT4784E1ZC	TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED	43709FY252685	Regular	12/12/2025	1,741.68	Tamil Nadu	No	1,476.00	0.00	132.84	132.84	0.00	Dec '25	11/01/2026	Yes		100%			
33AADCT4784E1ZC	TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED	43709FY252686	Regular	12/12/2025	38,932.80	Tamil Nadu	No	32,993.90	0.00	2,969.45	2,969.45	0.00	Dec '25	11/01/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AADCT4784E1ZC	TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED	43709FY252687	Regular	15/12/2025	19,706.00	Tamil Nadu	No	16,700.00	0.00	1,503.00	1,503.00	0.00	Dec '25	11/01/2026	Yes		100%			
33AADCT4784E1ZC	TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED	43709FY252688	Regular	15/12/2025	37,013.38	Tamil Nadu	No	31,367.26	0.00	2,823.06	2,823.06	0.00	Dec '25	11/01/2026	Yes		100%			
33AADCT4784E1ZC	TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED	43709FY252689	Regular	16/12/2025	14,473.02	Tamil Nadu	No	12,265.28	0.00	1,103.87	1,103.87	0.00	Dec '25	11/01/2026	Yes		100%			
33AAFFC1582L1ZG	The chennai mobiles	SER/CM-14/4	Regular	27/12/2025	1,000.00	Tamil Nadu	No	847.46	0.00	76.27	76.27	0.00	Dec '25	10/01/2026	Yes		100%	E-Invoice	41d420648c4682e010723c8129e1e96f99b110a858dfbed5816124a2bdce8493	27/12/2025
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	ALK/879/002/11	Regular	30/11/2025	2,81,346.00	Tamil Nadu	No	2,38,429.05	0.00	21,458.61	21,458.61	0.00	Nov '25	05/01/2026	Yes		100%			
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	CKN/880/002/11	Regular	30/11/2025	3,00,951.00	Tamil Nadu	No	2,55,043.04	0.00	22,953.87	22,953.87	0.00	Nov '25	05/01/2026	Yes		100%			
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	KAV/881/002/11	Regular	30/11/2025	4,03,045.00	Tamil Nadu	No	3,41,563.60	0.00	30,740.72	30,740.72	0.00	Nov '25	05/01/2026	Yes		100%			
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	KIN/877/002/11	Regular	30/11/2025	2,21,725.00	Tamil Nadu	No	1,87,902.40	0.00	16,911.22	16,911.22	0.00	Nov '25	05/01/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	KKD1/876/002/11	Regular	30/11/2025	3,29,225.00	Tamil Nadu	No	2,79,004.32	0.00	25,110.39	25,110.39	0.00	Nov '25	05/01/2026	Yes		100%			
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	KKD2/887/002/11	Regular	30/11/2025	2,73,123.00	Tamil Nadu	No	2,31,460.32	0.00	20,831.43	20,831.43	0.00	Nov '25	05/01/2026	Yes		100%			
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	PAL/883/002/11	Regular	30/11/2025	2,35,114.00	Tamil Nadu	No	1,99,248.76	0.00	17,932.39	17,932.39	0.00	Nov '25	05/01/2026	Yes		100%			
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	PAS/878/002/11	Regular	30/11/2025	2,94,330.00	Tamil Nadu	No	2,49,432.29	0.00	22,448.91	22,448.91	0.00	Nov '25	05/01/2026	Yes		100%			
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	RAM/884/002/11	Regular	30/11/2025	2,45,612.00	Tamil Nadu	No	2,08,145.35	0.00	18,733.08	18,733.08	0.00	Nov '25	05/01/2026	Yes		100%			
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	REN/885/002/11	Regular	30/11/2025	3,24,750.00	Tamil Nadu	No	2,75,212.26	0.00	24,769.10	24,769.10	0.00	Nov '25	05/01/2026	Yes		100%			
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	SEM/886/002/11	Regular	30/11/2025	2,10,648.00	Tamil Nadu	No	1,78,514.88	0.00	16,066.34	16,066.34	0.00	Nov '25	05/01/2026	Yes		100%			
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	TEN/888/002/11	Regular	30/11/2025	3,55,352.00	Tamil Nadu	No	3,01,145.44	0.00	27,103.09	27,103.09	0.00	Nov '25	05/01/2026	Yes		100%			
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	VAL/882/002/11	Regular	30/11/2025	3,01,544.00	Tamil Nadu	No	2,55,545.35	0.00	22,999.08	22,999.08	0.00	Nov '25	05/01/2026	Yes		100%			
33ARWPK4686M1ZU	SRI KRISHNA ELECTRICALS & INDUSTRIALS	3436	Regular	26/12/2025	531.00	Tamil Nadu	No	450.00	0.00	40.50	40.50	0.00	Dec '25	10/01/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AOBPS2524J1Z2	SRI SUBBAIAH FOUNDRY	105	Regular	04/12/2025	708.00	Tamil Nadu	No	600.00	0.00	54.00	54.00	0.00	Dec '25	09/01/2026	Yes		100%			
33AOBPS2524J1Z2	SRI SUBBAIAH FOUNDRY	106	Regular	04/12/2025	708.00	Tamil Nadu	No	600.00	0.00	54.00	54.00	0.00	Dec '25	09/01/2026	Yes		100%			
33AOBPS2524J1Z2	SRI SUBBAIAH FOUNDRY	110	Regular	08/12/2025	3,776.00	Tamil Nadu	No	3,200.00	0.00	288.00	288.00	0.00	Dec '25	09/01/2026	Yes		100%			
33AOBPS2524J1Z2	SRI SUBBAIAH FOUNDRY	112	Regular	08/12/2025	9,003.00	Tamil Nadu	No	7,630.00	0.00	686.70	686.70	0.00	Dec '25	09/01/2026	Yes		100%			
33AOBPS2524J1Z2	SRI SUBBAIAH FOUNDRY	114	Regular	15/12/2025	9,440.00	Tamil Nadu	No	8,000.00	0.00	720.00	720.00	0.00	Dec '25	09/01/2026	Yes		100%			
33AOBPS2524J1Z2	SRI SUBBAIAH FOUNDRY	115	Regular	19/12/2025	850.00	Tamil Nadu	No	720.00	0.00	64.80	64.80	0.00	Dec '25	09/01/2026	Yes		100%			
33AOBPS2524J1Z2	SRI SUBBAIAH FOUNDRY	117	Regular	24/12/2025	1,133.00	Tamil Nadu	No	960.00	0.00	86.40	86.40	0.00	Dec '25	09/01/2026	Yes		100%			
33AOBPS2524J1Z2	SRI SUBBAIAH FOUNDRY	119	Regular	30/12/2025	8,968.00	Tamil Nadu	No	7,600.00	0.00	684.00	684.00	0.00	Dec '25	09/01/2026	Yes		100%			
33AHEPM8845Q1ZM	DEEPAM PAPER AND STATIONERS	6485	Regular	22/12/2025	780.00	Tamil Nadu	No	661.01	0.00	59.49	59.49	0.00	Dec '25	10/01/2026	Yes		100%			
33AAXCS0655F1Z5	SHREYASH RETAIL PRIVATE LIMITED	FABY3D2600826375	Regular	06/12/2025	602.02	Tamil Nadu	No	510.18	0.00	45.92	45.92	0.00	Dec '25	11/01/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAXCS0655F1Z5	SHREYASH RETAIL PRIVATE LIMITED	XAQEIK2600628852	Regular	16/12/2025	1,719.00	Tamil Nadu	No	1,613.20	0.00	52.90	52.90	0.00	Dec '25	11/01/2026	Yes		100%			
33AANFV2156P2ZK	VIDHYUT NIRMAN CORPORATION	GCC/SLM/07/25-26	Regular	31/12/2025	19,116.00	Tamil Nadu	No	16,200.00	0.00	1,458.00	1,458.00	0.00	Dec '25	10/01/2026	Yes		100%			
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES (P) LTD	251	Regular	13/12/2025	2,45,68,780.00	Tamil Nadu	No	2,08,21,000.00	0.00	18,73,890.00	18,73,890.00	0.00	Dec '25	10/01/2026	Yes		100%	E-Invoice	88c895c097e3e7ccdceb8f9413029377432242a85076daab2824c835a107ef33	13/12/2025
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES (P) LTD	257	Regular	23/12/2025	2,14,16,880.00	Tamil Nadu	No	1,81,49,898.00	0.00	16,33,490.82	16,33,490.82	0.00	Dec '25	10/01/2026	Yes		100%	E-Invoice	4f6db8329d2c1773498a33e7606687afae57bcc1565e5bf5b3e7f1bdb6e1cb8f	23/12/2025
33AABCG3441P1ZK	GENERAL PUMPS PRIVATE LIMITED	PR/22693/25-26	Regular	23/12/2025	3,000.00	Tamil Nadu	No	2,541.73	0.00	228.75	228.75	0.00	Dec '25	10/01/2026	Yes		100%	E-Invoice	2df3be7071b59222e2be6f5ab9f4016d358a7145a410d8d0ef8766efe2437958	23/12/2025
33AABCG3441P1ZK	GENERAL PUMPS PRIVATE LIMITED	PR/22695/25-26	Regular	23/12/2025	3,000.00	Tamil Nadu	No	2,541.95	0.00	228.78	228.78	0.00	Dec '25	10/01/2026	Yes		100%	E-Invoice	05dad47ac38e286e15d334ab178bcb9b17a61c874cbf84ddc6d80f293fe6aec	23/12/2025
33AHOPY8219N1ZE	TBS ENTERPRISES	2025-1103	Regular	06/11/2025	6,300.00	Tamil Nadu	No	5,338.98	0.00	480.51	480.51	0.00	Nov '25	20/12/2025	Yes		100%			
33AAIFE1226A1Z9	EARTH SPRITES STRUCTURES	18	Regular	26/12/2025	57,348.00	Tamil Nadu	No	48,600.00	0.00	4,374.00	4,374.00	0.00	Dec '25	03/01/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAIFE1226A1Z9	EARTH SPRITES STRUCTURES	19	Regular	29/12/2025	85,038.00	Tamil Nadu	No	72,066.00	0.00	6,485.94	6,485.94	0.00	Dec '25	03/01/2026	Yes		100%			
33AAAFT0293L1Z6	T S FIDAALLY & CO	2728/25-26	Regular	12/12/2025	3,200.00	Tamil Nadu	No	3,047.62	0.00	76.19	76.19	0.00	Dec '25	11/01/2026	Yes		100%			
33AAAFT0293L1Z6	T S FIDAALLY & CO	2888/25-26	Regular	27/12/2025	300.00	Tamil Nadu	No	254.24	0.00	22.88	22.88	0.00	Dec '25	11/01/2026	Yes		100%			
33AAAFT0293L1Z6	T S FIDAALLY & CO	2890/25-26	Regular	27/12/2025	300.00	Tamil Nadu	No	285.71	0.00	7.14	7.14	0.00	Dec '25	11/01/2026	Yes		100%			
33CVJPG7612Q1Z5	VETHIKA CONTRACTOR	42/2025-26	Regular	10/11/2025	2,58,882.75	Tamil Nadu	No	2,19,392.16	0.00	19,745.29	19,745.29	0.00	Nov '25	22/12/2025	Yes		100%			
33CVJPG7612Q1Z5	VETHIKA CONTRACTOR	43/2025-26	Regular	10/11/2025	3,46,879.89	Tamil Nadu	No	2,93,966.01	0.00	26,456.94	26,456.94	0.00	Nov '25	22/12/2025	Yes		100%			
33CVJPG7612Q1Z5	VETHIKA CONTRACTOR	44/2025-26	Regular	10/11/2025	2,38,718.01	Tamil Nadu	No	2,02,303.40	0.00	18,207.31	18,207.31	0.00	Nov '25	22/12/2025	Yes		100%			
33CVJPG7612Q1Z5	VETHIKA CONTRACTOR	45/2025-26	Regular	10/11/2025	1,76,264.80	Tamil Nadu	No	1,49,376.95	0.00	13,443.93	13,443.93	0.00	Nov '25	22/12/2025	Yes		100%			
33CVJPG7612Q1Z5	VETHIKA CONTRACTOR	46/2025-26	Regular	10/11/2025	15,812.00	Tamil Nadu	No	13,400.00	0.00	1,206.00	1,206.00	0.00	Nov '25	22/12/2025	Yes		100%			
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS CHENNAI LLP	MAA30048721	Regular	05/12/2025	1,674.42	Tamil Nadu	No	1,419.00	0.00	127.71	127.71	0.00	Dec '25	10/01/2026	Yes		100%	E-Invoice	0ba67f8e609d1203f41ea441c79c2360d936a1574a6fb598ddceda9f0c830736	05/12/2025

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS CHENNAI LLP	MAA30048765	Regular	05/12/2025	729.24	Tamil Nadu	No	618.00	0.00	55.62	55.62	0.00	Dec '25	10/01/2026	Yes		100%	E-Invoice	c30abbafc3d6d92668c26eee925ed8074f2b7e5dc7a3e542ce863a794fae1c72	05/12/2025
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS CHENNAI LLP	MAA30048766	Regular	05/12/2025	779.98	Tamil Nadu	No	661.00	0.00	59.49	59.49	0.00	Dec '25	10/01/2026	Yes		100%	E-Invoice	145825c1be209b0f2d364bff63b4623f03fa06ec01b47a6ab9dd0c28e6d12f0f	05/12/2025
33ADSPR3711Q1ZW	S.R. RAMESH	F-70-2025-26	Regular	11/12/2025	18,320.00	Tamil Nadu	No	15,525.00	0.00	1,397.25	1,397.25	0.00	Dec '25	09/01/2026	Yes		100%			
33ADSPR3711Q1ZW	S.R. RAMESH	F-71-2025-26	Regular	11/12/2025	18,320.00	Tamil Nadu	No	15,525.00	0.00	1,397.25	1,397.25	0.00	Dec '25	09/01/2026	Yes		100%			
33ADSPR3711Q1ZW	S.R. RAMESH	F-72-2025-26	Regular	11/12/2025	18,320.00	Tamil Nadu	No	15,525.00	0.00	1,397.25	1,397.25	0.00	Dec '25	09/01/2026	Yes		100%			
33ADSPR3711Q1ZW	S.R. RAMESH	F-73-2025-26	Regular	11/12/2025	18,320.00	Tamil Nadu	No	15,525.00	0.00	1,397.25	1,397.25	0.00	Dec '25	09/01/2026	Yes		100%			
33ADSPR3711Q1ZW	S.R. RAMESH	F-74-2025-26	Regular	11/12/2025	15,000.00	Tamil Nadu	No	12,712.00	0.00	1,144.08	1,144.08	0.00	Dec '25	09/01/2026	Yes		100%			
33ADSPR3711Q1ZW	S.R. RAMESH	F-75-2025-26	Regular	11/12/2025	15,000.00	Tamil Nadu	No	12,712.00	0.00	1,144.08	1,144.08	0.00	Dec '25	09/01/2026	Yes		100%			
33EGNPK0949H1Z7	C S AGENCIES	1462	Regular	13/12/2025	200.00	Tamil Nadu	No	169.49	0.00	15.25	15.25	0.00	Dec '25	09/01/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAHFR9488G1ZP	R K AND CO	EB01	Regular	01/12/2025	2,24,360.00	Tamil Nadu	No	1,90,136.00	0.00	17,112.24	17,112.24	0.00	Dec '25	03/01/2026	Yes		100%			
33AAHFR9488G1ZP	R K AND CO	EB02	Regular	01/12/2025	2,25,597.00	Tamil Nadu	No	1,91,184.00	0.00	17,206.56	17,206.56	0.00	Dec '25	03/01/2026	Yes		100%			
33AAHFR9488G1ZP	R K AND CO	EB03	Regular	01/12/2025	2,45,945.74	Tamil Nadu	No	2,08,428.60	0.00	18,758.57	18,758.57	0.00	Dec '25	03/01/2026	Yes		100%			
33AAHFR9488G1ZP	R K AND CO	EB04	Regular	01/12/2025	2,78,875.00	Tamil Nadu	No	2,36,334.75	0.00	21,270.13	21,270.13	0.00	Dec '25	03/01/2026	Yes		100%			
33AAHFR9488G1ZP	R K AND CO	EB05	Regular	01/12/2025	2,04,272.33	Tamil Nadu	No	1,73,112.15	0.00	15,580.09	15,580.09	0.00	Dec '25	03/01/2026	Yes		100%			
33AAHFR9488G1ZP	R K AND CO	EBO6	Regular	01/12/2025	2,52,457.60	Tamil Nadu	No	2,13,974.15	0.00	19,257.67	19,257.67	0.00	Dec '25	03/01/2026	Yes		100%			
33AWAPV1316Q1ZA	VINOTH HARDWARE & TRANSPORT	120	Regular	09/11/2025	1,995.00	Tamil Nadu	No	1,900.00	0.00	47.50	47.50	0.00	Dec '25	10/01/2026	Yes		100%			
33AWAPV1316Q1ZA	VINOTH HARDWARE & TRANSPORT	121	Regular	09/11/2025	780.00	Tamil Nadu	No	661.02	0.00	59.49	59.49	0.00	Dec '25	10/01/2026	Yes		100%			
33AADPB4264G1Z8	SILICHEM INDIA	SI/2025-26/1113	Regular	27/12/2025	19,470.00	Tamil Nadu	No	16,500.00	0.00	1,485.00	1,485.00	0.00	Dec '25	07/01/2026	Yes		100%			
33AABCM517F1ZR	EQUIPMENTS & SPARES ENGINEERING (INDIA) PRIVATE LIMITED	W0811	Regular	11/12/2025	18,919.00	Tamil Nadu	No	16,033.04	0.00	1,442.97	1,442.97	0.00	Dec '25	10/01/2026	Yes		100%	E-Invoice	72642c3f0044afdb8b5a1f1cf72dba7168687eeb1a1b43198536aa967f46c13	11/12/2025

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AROPM4451A1Z2	SHREE MEENAKSHI ELECTRONICS	1309	Regular	17/11/2025	1,652.00	Tamil Nadu	No	1,400.00	0.00	126.00	126.00	0.00	Nov '25	18/12/2025	Yes		100%			
33ACDPN4613M1ZM	SRI KRISHNA TRADERS	1493	Regular	24/12/2025	472.00	Tamil Nadu	No	400.00	0.00	36.00	36.00	0.00	Dec '25	08/01/2026	Yes		100%			
33AALFS9629L1ZI	SRI SANKARESWARI AGENCIES	G-C-1265	Regular	06/12/2025	1,640.00	Tamil Nadu	No	1,389.87	0.00	125.09	125.09	0.00	Dec '25	08/01/2026	Yes		100%			
33BDWPJ4714N1Z0	GUADALUPE ASSOCIATES	18	Regular	12/11/2025	2,95,284.00	Tamil Nadu	No	2,50,240.40	0.00	22,521.64	22,521.64	0.00	Dec '25	10/01/2026	Yes		100%			
33CCOPR2439C1ZM	R R CONSTRUCTION S	133	Regular	30/11/2025	2,29,396.96	Tamil Nadu	No	1,94,404.20	0.00	17,496.38	17,496.38	0.00	Nov '25	22/12/2025	Yes		100%			
33CCOPR2439C1ZM	R R CONSTRUCTION S	134	Regular	30/11/2025	1,66,320.53	Tamil Nadu	No	1,40,949.60	0.00	12,685.46	12,685.46	0.00	Nov '25	22/12/2025	Yes		100%			
33CCOPR2439C1ZM	R R CONSTRUCTION S	135	Regular	30/11/2025	1,11,934.09	Tamil Nadu	No	94,859.40	0.00	8,537.35	8,537.35	0.00	Nov '25	22/12/2025	Yes		100%			
33BLGPM1330M1Z8	Shree Mahesh Electricals	516	Regular	10/12/2025	1,989.00	Tamil Nadu	No	1,686.00	0.00	151.74	151.74	0.00	Dec '25	09/01/2026	Yes		100%			
33BLGPM1330M1Z8	Shree Mahesh Electricals	520	Regular	11/12/2025	960.00	Tamil Nadu	No	813.60	0.00	73.22	73.22	0.00	Dec '25	09/01/2026	Yes		100%			
33AAFPJ8736R1Z2	CABLE FORT	CF/G/25-26/7212	Regular	02/12/2025	2,478.00	Tamil Nadu	No	2,100.00	0.00	189.00	189.00	0.00	Dec '25	08/01/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ACPFS6033G1Z1	SMKV ELECTRICALS	08	Regular	15/12/2025	8,260.00	Tamil Nadu	No	7,000.00	0.00	630.00	630.00	0.00	Dec '25	11/01/2026	Yes		100%			
33AEXPA8693Q1ZF	WELCOME TRADERS	91	Regular	15/12/2025	1,180.00	Tamil Nadu	No	1,000.00	0.00	90.00	90.00	0.00	Dec '25	09/01/2026	Yes		100%			
33AAQFS9445P1Z7	SIVAKUMAR HARDWARES	8247	Regular	16/12/2025	1,290.01	Tamil Nadu	No	1,093.23	0.00	98.39	98.39	0.00	Dec '25	11/01/2026	Yes		100%			
33AAQFS9445P1Z7	SIVAKUMAR HARDWARES	8627	Regular	24/12/2025	540.01	Tamil Nadu	No	457.63	0.00	41.19	41.19	0.00	Dec '25	11/01/2026	Yes		100%			
33AAQFS9445P1Z7	SIVAKUMAR HARDWARES	8835	Regular	27/12/2025	630.00	Tamil Nadu	No	533.90	0.00	48.05	48.05	0.00	Dec '25	11/01/2026	Yes		100%			
33AACCT0611K1ZQ	THE ZIGMA TECHNOLOGIES (INDIA) PRIVATE LIMITED.	INV03973/25-26	Regular	01/12/2025	11,918.00	Tamil Nadu	No	10,100.00	0.00	909.00	909.00	0.00	Dec '25	10/01/2026	Yes		100%	E-Invoice	3bc0a89cf5271781563208736e6424450caf02a5b23f4119d36588284296e086	01/12/2025
33ANSPS5144A1Z0	R.S.S. ENTERPRISES	27	Regular	18/12/2025	50,781.30	Tamil Nadu	No	43,035.00	0.00	3,873.15	3,873.15	0.00	Dec '25	10/01/2026	Yes		100%			
33ANSPS5144A1Z0	R.S.S. ENTERPRISES	28	Regular	29/12/2025	88,146.00	Tamil Nadu	No	74,700.00	0.00	6,723.00	6,723.00	0.00	Dec '25	10/01/2026	Yes		100%			
33AESPT0811Q1ZX	DEVA ENGINEERING WORKS	3766	Regular	30/12/2025	6,490.00	Tamil Nadu	No	5,500.00	0.00	495.00	495.00	0.00	Dec '25	08/01/2026	Yes		100%			
33ALAPG7220M1ZC	SHREE SHYAM ENTERPRISES	CR/25-26/577	Regular	06/12/2025	630.00	Tamil Nadu	No	533.90	0.00	48.05	48.05	0.00	Dec '25	11/01/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AKCPI5173N1Z0	KRISHNA ELECTRICAL HARDWARES	108	Regular	16/12/2025	780.00	Tamil Nadu	No	661.00	0.00	59.49	59.49	0.00	Dec '25	06/01/2026	Yes		100%			
33AABFL5447R1ZV	LAKSHMI ELECTRICALS HARDWARES	2876	Regular	01/12/2025	183.00	Tamil Nadu	No	155.09	0.00	13.96	13.96	0.00	Dec '25	08/01/2026	Yes		100%			
33AABCF1868R1Z6	FINOLEX J POWER SYSTEMS LIMITED	DN2601000038	Regular	15/12/2025	44,44,002.00	Tamil Nadu	No	37,66,103.75	0.00	3,38,949.33	3,38,949.33	0.00	Dec '25	07/01/2026	Yes		100%	E-Invoice	ffcd8081ad0aeff79f84784e62bc5bfe7e644f79263581f14921bfc23a3ecff2	15/12/2025
33AABCF1868R1Z6	FINOLEX J POWER SYSTEMS LIMITED	DN2601000040	Regular	30/12/2025	28,60,951.00	Tamil Nadu	No	24,24,534.92	0.00	2,18,208.14	2,18,208.14	0.00	Dec '25	07/01/2026	Yes		100%	E-Invoice	e1a46fe42b1b95a52f260bb63683cc9789fd9c3f19657d13a107c8ee6e0c81e3	30/12/2025
33AABCF1868R1Z6	FINOLEX J POWER SYSTEMS LIMITED	RV2602000013	Regular	15/12/2025	2,29,17,225.00	Tamil Nadu	No	1,94,21,377.50	0.00	17,47,923.99	17,47,923.99	0.00	Dec '25	07/01/2026	Yes		100%	E-Invoice	704c3484ae42ee4d8916cbf7358aeebe3653749763105173b044f6b503665a	15/12/2025
33AABCF1868R1Z6	FINOLEX J POWER SYSTEMS LIMITED	RV2602000014	Regular	24/12/2025	1,81,602.00	Tamil Nadu	No	1,53,900.00	0.00	13,851.00	13,851.00	0.00	Dec '25	07/01/2026	Yes		100%	E-Invoice	337587e84eea372df56f746d7251b02caacf5455dcb5bc2cef4d589cf25306b8	24/12/2025
33AAICM0473A1Z0	MOHAN POWER INFRASTRUCTURE PVT LTD	496/25-26	Regular	04/12/2025	92,33,953.12	Tamil Nadu	No	78,25,384.00	0.00	7,04,284.56	7,04,284.56	0.00	Dec '25	10/01/2026	Yes		100%			
33AAICM0473A1Z0	MOHAN POWER INFRASTRUCTURE PVT LTD	529/25-26	Regular	19/12/2025	4,50,361.16	Tamil Nadu	No	3,81,662.00	0.00	34,349.58	34,349.58	0.00	Dec '25	10/01/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAICM0473A1Z0	MOHAN POWER INFRASTRUCTURE PVT LTD	530/25-26	Regular	19/12/2025	4,67,179.70	Tamil Nadu	No	3,95,915.00	0.00	35,632.35	35,632.35	0.00	Dec '25	10/01/2026	Yes		100%			
33AAICM0473A1Z0	MOHAN POWER INFRASTRUCTURE PVT LTD	531/25-26	Regular	19/12/2025	1,67,633.16	Tamil Nadu	No	1,42,062.00	0.00	12,785.58	12,785.58	0.00	Dec '25	10/01/2026	Yes		100%			
33AAICM0473A1Z0	MOHAN POWER INFRASTRUCTURE PVT LTD	532/25-26	Regular	19/12/2025	4,94,776.36	Tamil Nadu	No	4,19,302.00	0.00	37,737.18	37,737.18	0.00	Dec '25	10/01/2026	Yes		100%			
33AAICM0473A1Z0	MOHAN POWER INFRASTRUCTURE PVT LTD	533/25-26	Regular	19/12/2025	3,95,380.24	Tamil Nadu	No	3,35,068.00	0.00	30,156.12	30,156.12	0.00	Dec '25	10/01/2026	Yes		100%			
33AAICM0473A1Z0	MOHAN POWER INFRASTRUCTURE PVT LTD	534/25-26	Regular	19/12/2025	3,35,073.98	Tamil Nadu	No	2,83,961.00	0.00	25,556.49	25,556.49	0.00	Dec '25	10/01/2026	Yes		100%			
33AAICM0473A1Z0	MOHAN POWER INFRASTRUCTURE PVT LTD	535/25-26	Regular	19/12/2025	3,24,619.18	Tamil Nadu	No	2,75,101.00	0.00	24,759.09	24,759.09	0.00	Dec '25	10/01/2026	Yes		100%			
33AAICM0473A1Z0	MOHAN POWER INFRASTRUCTURE PVT LTD	536/25-26	Regular	19/12/2025	1,70,016.76	Tamil Nadu	No	1,44,082.00	0.00	12,967.38	12,967.38	0.00	Dec '25	10/01/2026	Yes		100%			
33AAICM0473A1Z0	MOHAN POWER INFRASTRUCTURE PVT LTD	537/25-26	Regular	19/12/2025	1,86,835.30	Tamil Nadu	No	1,58,335.00	0.00	14,250.15	14,250.15	0.00	Dec '25	10/01/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAICM0473A1Z0	MOHAN POWER INFRASTRUCTURE PVT LTD	538/25-26	Regular	19/12/2025	5,27,520.18	Tamil Nadu	No	4,47,051.00	0.00	40,234.59	40,234.59	0.00	Dec '25	10/01/2026	Yes		100%			
33AAICM0473A1Z0	MOHAN POWER INFRASTRUCTURE PVT LTD	539/25-26	Regular	19/12/2025	1,57,363.62	Tamil Nadu	No	1,33,359.00	0.00	12,002.31	12,002.31	0.00	Dec '25	10/01/2026	Yes		100%			
33AAICM0473A1Z0	MOHAN POWER INFRASTRUCTURE PVT LTD	540/25-26	Regular	19/12/2025	6,59,701.42	Tamil Nadu	No	5,59,069.00	0.00	50,316.21	50,316.21	0.00	Dec '25	10/01/2026	Yes		100%			
33AAICM0473A1Z0	MOHAN POWER INFRASTRUCTURE PVT LTD	541/25-26	Regular	19/12/2025	6,59,701.42	Tamil Nadu	No	5,59,069.00	0.00	50,316.21	50,316.21	0.00	Dec '25	10/01/2026	Yes		100%			
33AAICM0473A1Z0	MOHAN POWER INFRASTRUCTURE PVT LTD	542/25-26	Regular	19/12/2025	1,15,411.08	Tamil Nadu	No	97,806.00	0.00	8,802.54	8,802.54	0.00	Dec '25	10/01/2026	Yes		100%			
33AAICM0473A1Z0	MOHAN POWER INFRASTRUCTURE PVT LTD	543/25-26	Regular	19/12/2025	2,01,765.00	Tamil Nadu	No	1,70,987.00	0.00	15,388.83	15,388.83	0.00	Dec '25	10/01/2026	Yes		100%			
33AAICM0473A1Z0	MOHAN POWER INFRASTRUCTURE PVT LTD	544/25-26	Regular	19/12/2025	3,73,501.86	Tamil Nadu	No	3,16,527.00	0.00	28,487.43	28,487.43	0.00	Dec '25	10/01/2026	Yes		100%			
33ADKPJ3203D1Z8	RAJ CABLETRONICS	RAJ-2526-4554	Regular	08/12/2025	4,720.00	Tamil Nadu	No	4,000.00	0.00	360.00	360.00	0.00	Dec '25	08/01/2026	Yes		100%	E-Invoice	612f65bed953911da179c9103a5488adc2c40cbd8e453007d848b6884dc9602c	08/12/2025

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAKPP2960N1Z9	SANTLAL BALKISHAN DASS (MADRAS)	591	Regular	30/12/2025	3,027.00	Tamil Nadu	No	2,565.00	0.00	230.85	230.85	0.00	Dec '25	09/01/2026	Yes		100%			
33AKRPN5907A2Z8	PAKSHAL ELECTRICALS & PLUMBING	2358	Regular	31/12/2025	1,652.00	Tamil Nadu	No	1,400.00	0.00	126.00	126.00	0.00	Dec '25	10/01/2026	Yes		100%			
33AAOCS2470H1Z9	SOL INDIA PRIVATE LIMITED	TNRTSIG13378	Regular	27/12/2025	41,300.00	Tamil Nadu	No	35,000.00	0.00	3,150.00	3,150.00	0.00	Dec '25	09/01/2026	Yes		100%	E-Invoice	e965783d078769c4bcd4a94bf365b5a0fb2a181474e59661092b006586b0cef	27/12/2025
33AACFD8554G1ZJ	DEEKAY ELECTRICALS	R17328/25-26	Regular	19/12/2025	5,685.00	Tamil Nadu	No	4,817.40	0.00	433.57	433.57	0.00	Dec '25	11/01/2026	Yes		100%	E-Invoice	4418afeece0995b1be10e02fbbd705c77b219550f9eb0e3751ee4cbc27554198	19/12/2025
33ANEP A9678D1Z3	AZHAR TRADERS	16458	Regular	19/12/2025	5,310.00	Tamil Nadu	No	4,500.00	0.00	405.00	405.00	0.00	Dec '25	09/01/2026	Yes		100%			
33AAQPA5473K1ZI	BALAJI ELECTRICALS	C-A11851/25-26	Regular	03/12/2025	2,749.00	Tamil Nadu	No	2,330.00	0.00	209.70	209.70	0.00	Dec '25	08/01/2026	Yes		100%	E-Invoice	28da7905d9c62c86fc45421ea82c014d22494b914985300a31e34eb4ac9e8201	03/12/2025
33AAQPA5473K1ZI	BALAJI ELECTRICALS	C-A12146/25-26	Regular	09/12/2025	691.00	Tamil Nadu	No	586.00	0.00	52.74	52.74	0.00	Dec '25	08/01/2026	Yes		100%	E-Invoice	28dccdab531243b28e181b9113b96a42e45562ce0dc491c5aa20f4478b5001bc	09/12/2025
33AAQPA5473K1ZI	BALAJI ELECTRICALS	C-A12311/25-26	Regular	12/12/2025	1,100.00	Tamil Nadu	No	932.30	0.00	83.91	83.91	0.00	Dec '25	08/01/2026	Yes		100%	E-Invoice	aab8b2af68161ca87a68c39cec85f76f50da490c324a6b2fe0790364b3f493bd	20/12/2025

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33GSDPS9367D1ZC	SRI DURGA ENTERPRISES	3431	Regular	30/12/2025	25,727.00	Tamil Nadu	No	21,802.50	0.00	1,962.23	1,962.23	0.00	Dec '25	10/01/2026	Yes		100%			
33BPAPS4353A1ZC	DEEPAM NET WORK	279	Regular	12/11/2025	17,001.00	Tamil Nadu	No	14,408.00	0.00	1,296.72	1,296.72	0.00	Nov '25	13/12/2025	Yes		100%			
33BPAPS4353A1ZC	DEEPAM NET WORK	281	Regular	14/11/2025	17,001.00	Tamil Nadu	No	14,408.00	0.00	1,296.72	1,296.72	0.00	Nov '25	13/12/2025	Yes		100%			
33BPAPS4353A1ZC	DEEPAM NET WORK	320	Regular	28/11/2025	12,744.00	Tamil Nadu	No	10,800.00	0.00	972.00	972.00	0.00	Nov '25	13/12/2025	Yes		100%			
33BSAPG7310L1Z0	KRISHNA GLASS PLYWOOD AND HARDWARES	2025-26/KGP/1333	Regular	31/12/2025	1,089.00	Tamil Nadu	No	923.09	0.00	83.08	83.08	0.00	Dec '25	10/01/2026	Yes		100%			
33AADFB9485H1ZA	B.THIAGARAJAN & CO	2526/0423	Regular	01/12/2025	5,60,500.00	Tamil Nadu	No	4,75,000.00	0.00	42,750.00	42,750.00	0.00	Dec '25	06/01/2026	Yes		100%	E-Invoice	92072ce1cefd95a6365112605b46fab567e48851d3c933f14804cd5064ee86ca	31/12/2025
33AADFB9485H1ZA	B.THIAGARAJAN & CO	2526/0448	Regular	10/12/2025	1,88,800.00	Tamil Nadu	No	1,60,000.00	0.00	14,400.00	14,400.00	0.00	Dec '25	06/01/2026	Yes		100%	E-Invoice	96550ad6ce3d614aaa8224eb4ad2e441b3b6e459df5936958ed11b2631fe3d13	31/12/2025
33AACCP2171L1ZH	PRECIMEASURE CONTROLS P LIMITED	CH251365	Regular	18/12/2025	49,265.00	Tamil Nadu	No	41,750.00	0.00	3,757.50	3,757.50	0.00	Dec '25	09/01/2026	Yes		100%	E-Invoice	0bde92a9c81c17321843719ec1d086c8b56746746ff61e08b956423edbc5bd24	18/12/2025

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GST R-1/IF F/G	GSTR-1/IFF/GS TR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAGCR8772D1Z9	SMARTSHIFT LOGISTICS SOLUTIONS PRIVATE LIMITED	CRN1036491401	Regular	04/12/2025	510.00	Tamil Nadu	Yes	510.00	0.00	12.75	12.75	0.00	Dec '25	11/01/2026	Yes		100%			
33AAGCR8772D1Z9	SMARTSHIFT LOGISTICS SOLUTIONS PRIVATE LIMITED	CRN1416759625	Regular	29/12/2025	1,067.00	Tamil Nadu	Yes	1,067.00	0.00	26.68	26.68	0.00	Dec '25	11/01/2026	Yes		100%			
33AAGCR8772D1Z9	SMARTSHIFT LOGISTICS SOLUTIONS PRIVATE LIMITED	CRN1442820439	Regular	26/12/2025	371.00	Tamil Nadu	Yes	371.00	0.00	9.28	9.28	0.00	Dec '25	11/01/2026	Yes		100%			
33AAGCR8772D1Z9	SMARTSHIFT LOGISTICS SOLUTIONS PRIVATE LIMITED	CRN2137809126	Regular	16/12/2025	480.00	Tamil Nadu	Yes	480.00	0.00	12.00	12.00	0.00	Dec '25	11/01/2026	Yes		100%			
33AACPD6838M1ZM	PARASMANI CHEMICALS	1332	Regular	08/12/2025	496.00	Tamil Nadu	No	420.00	0.00	37.80	37.80	0.00	Dec '25	06/01/2026	Yes		100%			
33DPOPK9970P1ZS	CB Engineering Services	434	Regular	11/10/2025	17,110.00	Tamil Nadu	No	14,500.00	0.00	1,305.00	1,305.00	0.00	Oct' 25	20/12/2025	Yes		100%			
33DPOPK9970P1ZS	CB Engineering Services	437	Regular	14/10/2025	2,124.00	Tamil Nadu	No	1,800.00	0.00	162.00	162.00	0.00	Oct' 25	20/12/2025	Yes		100%			
33DPOPK9970P1ZS	CB Engineering Services	447	Regular	29/10/2025	13,570.00	Tamil Nadu	No	11,500.00	0.00	1,035.00	1,035.00	0.00	Oct' 25	20/12/2025	Yes		100%			
33DPOPK9970P1ZS	CB Engineering Services	448	Regular	29/10/2025	10,384.00	Tamil Nadu	No	8,800.00	0.00	792.00	792.00	0.00	Oct' 25	20/12/2025	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33DPOPK9970P1ZS	CB Engineering Services	450	Regular	30/10/2025	66,080.00	Tamil Nadu	No	56,000.00	0.00	5,040.00	5,040.00	0.00	Oct'25	20/12/2025	Yes		100%			
33DPOPK9970P1ZS	CB Engineering Services	453	Regular	22/10/2025	4,720.00	Tamil Nadu	No	4,000.00	0.00	360.00	360.00	0.00	Oct'25	20/12/2025	Yes		100%			
33DPOPK9970P1ZS	CB Engineering Services	681	Regular	24/10/2025	28,060.00	Tamil Nadu	No	23,780.00	0.00	2,140.20	2,140.20	0.00	Oct'25	20/12/2025	Yes		100%			
33BSXPD1305H1ZY	H.DINESH,PROP .OF GANESH HARDWARES & ELECTRICAL	190	Regular	22/12/2025	949.90	Tamil Nadu	No	805.00	0.00	72.45	72.45	0.00	Dec'25	09/01/2026	Yes		100%			
33AACCV1726H1ZL	INFINITI RETAIL LIMITED	SLA034376641151	Regular	20/12/2025	9,690.00	Tamil Nadu	No	8,211.86	0.00	739.07	739.07	0.00	Dec'25	11/01/2026	Yes		100%			
33AACCV1726H1ZL	INFINITI RETAIL LIMITED	SLRSI6946476	Regular	17/12/2025	8,799.00	Tamil Nadu	No	7,456.78	0.00	671.11	671.11	0.00	Dec'25	11/01/2026	Yes		100%			
33AACCV1726H1ZL	INFINITI RETAIL LIMITED	SLRSI6961528	Regular	19/12/2025	8,799.00	Tamil Nadu	No	7,456.78	0.00	671.11	671.11	0.00	Dec'25	11/01/2026	Yes		100%			
33AACCV1726H1ZL	INFINITI RETAIL LIMITED	SLRSI7016349	Regular	24/12/2025	3,039.00	Tamil Nadu	No	2,575.42	0.00	231.79	231.79	0.00	Dec'25	11/01/2026	Yes		100%			
33AACCV1726H1ZL	INFINITI RETAIL LIMITED	SLRSI7016358	Regular	24/12/2025	998.99	Tamil Nadu	No	846.61	0.00	76.19	76.19	0.00	Dec'25	11/01/2026	Yes		100%			
33AACCV1726H1ZL	INFINITI RETAIL LIMITED	SLRSI7016360	Regular	24/12/2025	998.99	Tamil Nadu	No	846.61	0.00	76.19	76.19	0.00	Dec'25	11/01/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ADBPB8197R1Z1	GOUTHAM ELECTRICALS	GST/3977/25-26	Regular	19/12/2025	962.00	Tamil Nadu	No	815.10	0.00	73.35	73.35	0.00	Dec '25	11/01/2026	Yes		100%			
33ADBPB8197R1Z1	GOUTHAM ELECTRICALS	GST/3992/25-26	Regular	19/12/2025	8,433.00	Tamil Nadu	No	7,146.61	0.00	643.19	643.19	0.00	Dec '25	11/01/2026	Yes		100%			
33AAUFS8869D1ZI	SRI BALAJI TRADINGS	1733	Regular	26/12/2025	478.00	Tamil Nadu	No	404.88	0.00	36.44	36.44	0.00	Dec '25	10/01/2026	Yes		100%			
33AKSPR1202P1ZT	SHREE KALIGA INDUSTRIES	209/25-26	Regular	04/12/2025	79,060.00	Tamil Nadu	No	67,000.00	0.00	6,030.00	6,030.00	0.00	Dec '25	09/01/2026	Yes		100%			
33AKSPR1202P1ZT	SHREE KALIGA INDUSTRIES	219/25-26	Regular	13/12/2025	45,725.00	Tamil Nadu	No	38,750.00	0.00	3,487.50	3,487.50	0.00	Dec '25	09/01/2026	Yes		100%			
33AKSPR1202P1ZT	SHREE KALIGA INDUSTRIES	223/25-26	Regular	18/12/2025	1,947.00	Tamil Nadu	No	1,650.00	0.00	148.50	148.50	0.00	Dec '25	09/01/2026	Yes		100%			
33AKSPR1202P1ZT	SHREE KALIGA INDUSTRIES	224/25-26	Regular	18/12/2025	1,534.00	Tamil Nadu	No	1,300.00	0.00	117.00	117.00	0.00	Dec '25	09/01/2026	Yes		100%			
33AKSPR1202P1ZT	SHREE KALIGA INDUSTRIES	225/25-26	Regular	19/12/2025	1,947.00	Tamil Nadu	No	1,650.00	0.00	148.50	148.50	0.00	Dec '25	09/01/2026	Yes		100%			
33AKSPR1202P1ZT	SHREE KALIGA INDUSTRIES	226/25-26	Regular	19/12/2025	1,947.00	Tamil Nadu	No	1,650.00	0.00	148.50	148.50	0.00	Dec '25	09/01/2026	Yes		100%			
33AOZPS4326Q1ZW	DWARAKESH INDUSTRIES	17	Regular	11/12/2025	15,287.99	Tamil Nadu	No	12,955.92	0.00	1,166.03	1,166.03	0.00	Dec '25	07/01/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AFOPD3008A1Z9	KOILMANI ELECTRICALS	392	Regular	08/12/2025	1,425.00	Tamil Nadu	No	1,207.62	0.00	108.69	108.69	0.00	Dec '25	10/01/2026	Yes		100%			
33A AFFM1418D1ZW	MADURA FIRE PROTECTION	866	Regular	13/12/2025	12,797.10	Tamil Nadu	No	10,845.00	0.00	976.05	976.05	0.00	Dec '25	10/01/2026	Yes		100%			
33CVRPM7556D1Z7	PIONEER FASTENERS	PF25-26/4909	Regular	05/12/2025	213.00	Tamil Nadu	No	180.00	0.00	16.20	16.20	0.00	Dec '25	10/01/2026	Yes		100%			
33AJRPA5940P1ZS	VALARMATHI AGENCIES	1455	Regular	31/12/2025	1,500.02	Tamil Nadu	No	1,271.20	0.00	114.41	114.41	0.00	Dec '25	07/01/2026	Yes		100%			
33AAMPD1640B1ZH	DILLIBABU CONTRACTOR	GST/06/25-26	Regular	15/12/2025	26,04,311.00	Tamil Nadu	No	22,07,043.08	0.00	1,98,633.88	1,98,633.88	0.00	Dec '25	10/01/2026	Yes		100%	E-Invoice	4d4926a1b73c0cd6177bfe69c6a312cad05a2b077c5463119cb9938010a830c0	15/12/2025
33CXVPK3872L1ZP	MCK GLOBAL TRADING	100/2025-26	Regular	08/12/2025	732.00	Tamil Nadu	No	620.00	0.00	55.80	55.80	0.00	Dec '25	08/01/2026	Yes		100%			
33CXVPK3872L1ZP	MCK GLOBAL TRADING	101/2025-26	Regular	09/12/2025	732.00	Tamil Nadu	No	620.00	0.00	55.80	55.80	0.00	Dec '25	08/01/2026	Yes		100%			
33CXVPK3872L1ZP	MCK GLOBAL TRADING	102/2025-26	Regular	10/12/2025	8,779.00	Tamil Nadu	No	7,440.00	0.00	669.60	669.60	0.00	Dec '25	08/01/2026	Yes		100%			
33CXVPK3872L1ZP	MCK GLOBAL TRADING	103/2025-26	Regular	11/12/2025	732.00	Tamil Nadu	No	620.00	0.00	55.80	55.80	0.00	Dec '25	08/01/2026	Yes		100%			
33CXVPK3872L1ZP	MCK GLOBAL TRADING	104/2025-26	Regular	17/12/2025	49,914.00	Tamil Nadu	No	42,300.00	0.00	3,807.00	3,807.00	0.00	Dec '25	08/01/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33CXVPK3872L1ZP	MCK GLOBAL TRADING	105/2025-26	Regular	24/12/2025	19,824.00	Tamil Nadu	No	16,800.00	0.00	1,512.00	1,512.00	0.00	Dec '25	08/01/2026	Yes		100%			
33CXVPK3872L1ZP	MCK GLOBAL TRADING	107/2025-26	Regular	26/12/2025	12,626.00	Tamil Nadu	No	10,700.00	0.00	963.00	963.00	0.00	Dec '25	08/01/2026	Yes		100%			
33AGWPM4730H1Z5	A.MANICKAVAS AGAM	13	Regular	31/12/2025	52,46,530.00	Tamil Nadu	No	44,46,212.00	0.00	4,00,159.08	4,00,159.08	0.00	Dec '25	07/01/2026	Yes		100%	E-Invoice	9d6fc63e27cb5b70c77993ee86dbda464c2d83e0542a21cd02abdf5cff9b2617f	06/01/2026
33ABKPH5828G1ZP	HARIHARAN & CO	WB-322/25-26	Regular	25/12/2025	1,350.00	Tamil Nadu	No	1,144.08	0.00	102.96	102.96	0.00	Dec '25	11/01/2026	Yes		100%			
33AALFA4543K1ZF	ANNAI ABIRAMI TRADERS	AAT-4798	Regular	08/12/2025	300.00	Tamil Nadu	No	254.28	0.00	22.89	22.89	0.00	Dec '25	09/01/2026	Yes		100%			
33AALFA4543K1ZF	ANNAI ABIRAMI TRADERS	AAT-4916	Regular	15/12/2025	1,885.00	Tamil Nadu	No	1,597.80	0.00	143.81	143.81	0.00	Dec '25	09/01/2026	Yes		100%			
33AIVPD6031B1ZO	OM ELECTRICALS	12132/25-26	Regular	01/12/2025	998.00	Tamil Nadu	No	846.00	0.00	76.14	76.14	0.00	Dec '25	10/01/2026	Yes		100%	E-Invoice	8c46e4e24d7418f6d227a719ccea8d52734350385c320ddcba7f3de2a377dd0c	01/12/2025
33AIVPD6031B1ZO	OM ELECTRICALS	12133/25-26	Regular	01/12/2025	986.00	Tamil Nadu	No	836.00	0.00	75.24	75.24	0.00	Dec '25	10/01/2026	Yes		100%	E-Invoice	f6b3f3884ef47f43304cecaad317a188a028744a47fe4e73777d230bf524481d	01/12/2025

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AIVPD6031B1ZO	OM ELECTRICALS	13037/25-26	Regular	19/12/2025	2,313.00	Tamil Nadu	No	1,960.00	0.00	176.40	176.40	0.00	Dec '25	10/01/2026	Yes		100%	E-Invoice	c4db871d71d0f17ad9428c305bde74f7d7d310d0b30ba9ecbdcf5d601f33dba7	19/12/2025
33AGMPR3752N1ZT	SIVASAKTHI ELECTRICALS	497	Regular	22/12/2025	1,964.00	Tamil Nadu	No	1,664.42	0.00	149.81	149.81	0.00	Dec '25	07/01/2026	Yes		100%			
33ARFPP5893A2ZR	THE CONTINENTAL SYSTEM	1391	Regular	15/12/2025	495.60	Tamil Nadu	No	420.00	0.00	37.80	37.80	0.00	Dec '25	11/01/2026	Yes		100%			
33ARFPP5893A2ZR	THE CONTINENTAL SYSTEM	1392	Regular	15/12/2025	590.00	Tamil Nadu	No	500.00	0.00	45.00	45.00	0.00	Dec '25	11/01/2026	Yes		100%			
33ARFPP5893A2ZR	THE CONTINENTAL SYSTEM	1393	Regular	15/12/2025	767.00	Tamil Nadu	No	650.00	0.00	58.50	58.50	0.00	Dec '25	11/01/2026	Yes		100%			
33AOYPS8883D1Z2	K.S.CONSTRUCTION	GST/006/2025-26	Regular	01/12/2025	7,62,290.00	Tamil Nadu	No	6,46,008.00	0.00	58,140.72	58,140.72	0.00	Dec '25	07/01/2026	Yes		100%			
33ACAFA297OR1Z5	A CHELLADURAI & CO	100	Regular	30/12/2025	10,974.00	Tamil Nadu	No	9,300.00	0.00	837.00	837.00	0.00	Dec '25	10/01/2026	Yes		100%			
33ACAFA297OR1Z5	A CHELLADURAI & CO	89	Regular	19/12/2025	2,27,634.00	Tamil Nadu	No	1,92,910.00	0.00	17,361.90	17,361.90	0.00	Dec '25	10/01/2026	Yes		100%			
33ACAFA297OR1Z5	A CHELLADURAI & CO	90	Regular	19/12/2025	9,019.00	Tamil Nadu	No	7,644.00	0.00	687.96	687.96	0.00	Dec '25	10/01/2026	Yes		100%			
33ACAFA297OR1Z5	A CHELLADURAI & CO	91	Regular	19/12/2025	9,019.00	Tamil Nadu	No	7,644.00	0.00	687.96	687.96	0.00	Dec '25	10/01/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ACAFA2970R1Z5	A CHELLADURAI & CO	92	Regular	19/12/2025	10,336.00	Tamil Nadu	No	8,760.00	0.00	788.40	788.40	0.00	Dec '25	10/01/2026	Yes		100%			
33ACAFA2970R1Z5	A CHELLADURAI & CO	93	Regular	19/12/2025	5,852.00	Tamil Nadu	No	4,960.00	0.00	446.40	446.40	0.00	Dec '25	10/01/2026	Yes		100%			
33ACAFA2970R1Z5	A CHELLADURAI & CO	94	Regular	19/12/2025	2,82,967.00	Tamil Nadu	No	2,39,803.20	0.00	21,582.29	21,582.29	0.00	Dec '25	10/01/2026	Yes		100%			
33ACAFA2970R1Z5	A CHELLADURAI & CO	96	Regular	20/12/2025	3,69,726.00	Tamil Nadu	No	3,13,327.00	0.00	28,199.43	28,199.43	0.00	Dec '25	10/01/2026	Yes		100%			
33ACAFA2970R1Z5	A CHELLADURAI & CO	97	Regular	20/12/2025	2,90,307.00	Tamil Nadu	No	2,46,023.00	0.00	22,142.07	22,142.07	0.00	Dec '25	10/01/2026	Yes		100%			
33ACAFA2970R1Z5	A CHELLADURAI & CO	98	Regular	20/12/2025	2,95,268.00	Tamil Nadu	No	2,50,227.00	0.00	22,520.43	22,520.43	0.00	Dec '25	10/01/2026	Yes		100%			
33ACAFA2970R1Z5	A CHELLADURAI & CO	99	Regular	30/12/2025	4,32,623.00	Tamil Nadu	No	3,66,630.00	0.00	32,996.70	32,996.70	0.00	Dec '25	10/01/2026	Yes		100%			
33CMIPA9617D1ZC	BHARAT BOTTLE STORES	BBS/25-26/266	Regular	12/12/2025	525.00	Tamil Nadu	No	500.00	0.00	12.50	12.50	0.00	Dec '25	10/01/2026	Yes		100%			
33CMIPA9617D1ZC	BHARAT BOTTLE STORES	BBS/25-26/267	Regular	12/12/2025	315.00	Tamil Nadu	No	300.00	0.00	7.50	7.50	0.00	Dec '25	10/01/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTION S	700	Regular	01/12/2025	65,929.00	Tamil Nadu	No	55,872.00	0.00	5,028.48	5,028.48	0.00	Dec '25	07/01/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTION S	701	Regular	01/12/2025	51,939.00	Tamil Nadu	No	44,016.45	0.00	3,961.48	3,961.48	0.00	Dec '25	07/01/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTION S	702	Regular	01/12/2025	65,256.00	Tamil Nadu	No	55,302.00	0.00	4,977.18	4,977.18	0.00	Dec '25	07/01/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTION S	703	Regular	01/12/2025	33,945.00	Tamil Nadu	No	28,766.60	0.00	2,588.99	2,588.99	0.00	Dec '25	07/01/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTION S	704	Regular	03/12/2025	3,938.00	Tamil Nadu	No	3,337.50	0.00	300.38	300.38	0.00	Dec '25	07/01/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTION S	705	Regular	03/12/2025	8,653.00	Tamil Nadu	No	7,337.50	0.00	660.38	660.38	0.00	Dec '25	07/01/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTION S	706	Regular	03/12/2025	4,329.00	Tamil Nadu	No	3,668.75	0.00	330.19	330.19	0.00	Dec '25	07/01/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTION S	707	Regular	03/12/2025	4,329.00	Tamil Nadu	No	3,668.75	0.00	330.19	330.19	0.00	Dec '25	07/01/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTION S	708	Regular	03/12/2025	4,329.00	Tamil Nadu	No	3,668.75	0.00	330.19	330.19	0.00	Dec '25	07/01/2026	Yes		100%			

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GST R-1/IFF F/G	GSTR-1/IFF/GS TR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTION S	709	Regular	03/12/2025	4,329.00	Tamil Nadu	No	3,668.75	0.00	330.19	330.19	0.00	Dec '25	07/01/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTION S	710	Regular	03/12/2025	4,329.00	Tamil Nadu	No	3,668.75	0.00	330.19	330.19	0.00	Dec '25	07/01/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTION S	711	Regular	03/12/2025	4,329.00	Tamil Nadu	No	3,668.75	0.00	330.19	330.19	0.00	Dec '25	07/01/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTION S	712	Regular	03/12/2025	4,307.00	Tamil Nadu	No	3,650.00	0.00	328.50	328.50	0.00	Dec '25	07/01/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTION S	713	Regular	03/12/2025	4,329.00	Tamil Nadu	No	3,668.75	0.00	330.19	330.19	0.00	Dec '25	07/01/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTION S	714	Regular	03/12/2025	4,307.00	Tamil Nadu	No	3,650.00	0.00	328.50	328.50	0.00	Dec '25	07/01/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTION S	716	Regular	03/12/2025	4,307.00	Tamil Nadu	No	3,650.00	0.00	328.50	328.50	0.00	Dec '25	07/01/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTION S	717	Regular	03/12/2025	4,307.00	Tamil Nadu	No	3,650.00	0.00	328.50	328.50	0.00	Dec '25	07/01/2026	Yes		100%			

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GST R-1/IFF F/G	GSTR-1/IFF/GS TR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTION S	718	Regular	03/12/2025	4,307.00	Tamil Nadu	No	3,650.00	0.00	328.50	328.50	0.00	Dec '25	07/01/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTION S	721	Regular	05/12/2025	23,895.00	Tamil Nadu	No	20,250.00	0.00	1,822.50	1,822.50	0.00	Dec '25	07/01/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTION S	722	Regular	12/12/2025	26,299.00	Tamil Nadu	No	22,287.20	0.00	2,005.85	2,005.85	0.00	Dec '25	07/01/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTION S	723	Regular	12/12/2025	1,21,869.00	Tamil Nadu	No	1,03,278.90	0.00	9,295.10	9,295.10	0.00	Dec '25	07/01/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTION S	724	Regular	12/12/2025	49,885.00	Tamil Nadu	No	42,275.55	0.00	3,804.80	3,804.80	0.00	Dec '25	07/01/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTION S	725	Regular	12/12/2025	64,594.00	Tamil Nadu	No	54,740.30	0.00	4,926.63	4,926.63	0.00	Dec '25	07/01/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTION S	726	Regular	12/12/2025	1,07,700.00	Tamil Nadu	No	91,271.00	0.00	8,214.39	8,214.39	0.00	Dec '25	07/01/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTION S	727	Regular	12/12/2025	28,836.00	Tamil Nadu	No	24,437.40	0.00	2,199.37	2,199.37	0.00	Dec '25	07/01/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTION S	728	Regular	12/12/2025	35,611.00	Tamil Nadu	No	30,178.70	0.00	2,716.08	2,716.08	0.00	Dec '25	07/01/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTION S	729	Regular	12/12/2025	15,756.00	Tamil Nadu	No	13,352.80	0.00	1,201.75	1,201.75	0.00	Dec '25	07/01/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTION S	730	Regular	12/12/2025	15,099.00	Tamil Nadu	No	12,796.00	0.00	1,151.64	1,151.64	0.00	Dec '25	07/01/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTION S	731	Regular	16/12/2025	8,949.00	Tamil Nadu	No	7,583.70	0.00	682.53	682.53	0.00	Dec '25	07/01/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTION S	732	Regular	16/12/2025	19,352.00	Tamil Nadu	No	16,400.00	0.00	1,476.00	1,476.00	0.00	Dec '25	07/01/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTION S	733	Regular	16/12/2025	27,266.00	Tamil Nadu	No	23,107.20	0.00	2,079.65	2,079.65	0.00	Dec '25	07/01/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTION S	734	Regular	16/12/2025	14,992.00	Tamil Nadu	No	12,705.40	0.00	1,143.49	1,143.49	0.00	Dec '25	07/01/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTION S	735	Regular	16/12/2025	32,240.00	Tamil Nadu	No	27,322.00	0.00	2,458.98	2,458.98	0.00	Dec '25	07/01/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTION S	738	Regular	16/12/2025	56,998.00	Tamil Nadu	No	48,303.20	0.00	4,347.29	4,347.29	0.00	Dec '25	07/01/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTION S	739	Regular	16/12/2025	1,03,153.00	Tamil Nadu	No	87,418.00	0.00	7,867.62	7,867.62	0.00	Dec '25	07/01/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTION S	740	Regular	16/12/2025	95,940.00	Tamil Nadu	No	81,304.90	0.00	7,317.44	7,317.44	0.00	Dec '25	07/01/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTION S	741	Regular	16/12/2025	17,337.00	Tamil Nadu	No	14,692.60	0.00	1,322.33	1,322.33	0.00	Dec '25	07/01/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTION S	742	Regular	16/12/2025	5,541.00	Tamil Nadu	No	4,695.40	0.00	422.59	422.59	0.00	Dec '25	07/01/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTION S	743	Regular	17/12/2025	1,26,472.00	Tamil Nadu	No	1,07,180.00	0.00	9,646.20	9,646.20	0.00	Dec '25	07/01/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTION S	752	Regular	18/12/2025	49,820.00	Tamil Nadu	No	42,220.00	0.00	3,799.80	3,799.80	0.00	Dec '25	07/01/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTION S	753	Regular	18/12/2025	20,479.00	Tamil Nadu	No	17,355.00	0.00	1,561.95	1,561.95	0.00	Dec '25	07/01/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTION S	755	Regular	26/12/2025	18,484.00	Tamil Nadu	No	15,664.00	0.00	1,409.76	1,409.76	0.00	Dec '25	07/01/2026	Yes		100%			
33AAJFE1419Q1Z8	ENERGY TEC	ET/GST/636/25-26	Regular	01/12/2025	1,180.00	Tamil Nadu	No	1,000.00	0.00	90.00	90.00	0.00	Dec '25	09/01/2026	Yes		100%	E-Invoice	b30540f74915f6d8ee8fd3e520362d49d5d03ebea087c19ce217c36cf8e005c3	02/12/2025
33AAJFE1419Q1Z8	ENERGY TEC	ET/GST/640/25-26	Regular	02/12/2025	1,180.00	Tamil Nadu	No	1,000.00	0.00	90.00	90.00	0.00	Dec '25	09/01/2026	Yes		100%	E-Invoice	9d0d28b0b29d020e60be0b287edd7717e905ef1e86e6831fdac974002ba4215d	02/12/2025
33AAGFK7658E1Z9	KANINI TECHNOLOGY	6185	Regular	05/12/2025	1,995.00	Tamil Nadu	No	1,690.68	0.00	152.16	152.16	0.00	Dec '25	10/01/2026	Yes		100%			
33AAIPR3199P1ZW	G RAMACHANDRAN & ASSOCIATES	498/2025-26	Regular	19/12/2025	17,110.00	Tamil Nadu	No	14,500.00	0.00	1,305.00	1,305.00	0.00	Dec '25	10/01/2026	Yes		100%			
33AABFL6285D1ZI	LANSTAR INFORMATION SYSTEMS	LIS/2526196	Regular	04/12/2025	24,53,452.00	Tamil Nadu	No	20,79,196.01	0.00	1,87,127.64	1,87,127.64	0.00	Dec '25	09/01/2026	Yes		100%			
33ADSFS0481L1ZL	SA INTEGRATED ENGINEERING SERVICES	SA/EB/AL/06/2526	Regular	20/11/2025	1,39,624.00	Tamil Nadu	No	1,18,325.03	0.00	10,649.25	10,649.25	0.00	Dec '25	12/01/2026	Yes		100%			
33ADSFS0481L1ZL	SA INTEGRATED ENGINEERING SERVICES	SA/EB/GDY/06/252	Regular	20/11/2025	96,294.00	Tamil Nadu	No	81,605.19	0.00	7,344.48	7,344.48	0.00	Dec '25	12/01/2026	Yes		100%			
33ADSFS0481L1ZL	SA INTEGRATED ENGINEERING SERVICES	SA/SEO/13/25	Regular	31/10/2025	72,696.00	Tamil Nadu	No	61,607.00	0.00	5,544.63	5,544.63	0.00	Dec '25	12/01/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ADSF0481L1ZL	SA INTEGRATED ENGINEERING SERVICES	SA/SEO/14/25	Regular	18/12/2025	13,640.00	Tamil Nadu	No	11,561.00	0.00	1,040.49	1,040.49	0.00	Dec '25	12/01/2026	Yes		100%			
33ADSF0481L1ZL	SA INTEGRATED ENGINEERING SERVICES	SA/SEO/15/25	Regular	18/12/2025	13,640.00	Tamil Nadu	No	11,561.00	0.00	1,040.49	1,040.49	0.00	Dec '25	12/01/2026	Yes		100%			
33ADSF0481L1ZL	SA INTEGRATED ENGINEERING SERVICES	SA/SEO/16/25	Regular	18/12/2025	10,799.00	Tamil Nadu	No	10,799.00	0.00	971.91	971.91	0.00	Dec '25	12/01/2026	Yes		100%			
33AJZPN1581D1ZZ	LOVELY XEROX	3334	Regular	01/12/2025	990.00	Tamil Nadu	No	838.98	0.00	75.51	75.51	0.00	Dec '25	11/01/2026	Yes		100%			
33AJZPN1581D1ZZ	LOVELY XEROX	3335	Regular	01/12/2025	1,000.00	Tamil Nadu	No	847.46	0.00	76.27	76.27	0.00	Dec '25	11/01/2026	Yes		100%			
33AMUPK5906F1ZW	GEMINI COMPUTER SERVICE CO.	447	Regular	05/12/2025	47,931.60	Tamil Nadu	No	40,620.00	0.00	3,655.80	3,655.80	0.00	Dec '25	09/01/2026	Yes		100%			
33AMUPK5906F1ZW	GEMINI COMPUTER SERVICE CO.	448	Regular	05/12/2025	2,15,692.20	Tamil Nadu	No	1,82,790.00	0.00	16,451.10	16,451.10	0.00	Dec '25	09/01/2026	Yes		100%			
33AMUPK5906F1ZW	GEMINI COMPUTER SERVICE CO.	452	Regular	10/12/2025	2,06,904.74	Tamil Nadu	No	1,75,343.00	0.00	15,780.87	15,780.87	0.00	Dec '25	09/01/2026	Yes		100%			
33AATFM2304A1ZT	MARS TECHNICAL SERVICES	MTS/370/2025-26	Regular	23/12/2025	72,302.00	Tamil Nadu	No	61,272.62	0.00	5,514.54	5,514.54	0.00	Dec '25	05/01/2026	Yes		100%			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	1197912175	Regular	01/12/2025	481.44	Tamil Nadu	No	408.00	0.00	36.72	36.72	0.00	Dec '25	11/01/2026	Yes		100%	E-Invoice	aa6b13d6d6e22d373dbff83c5d29d0405627c31353843e1f61b13cb9f960aab1	05/12/2025

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	1197979153	Regular	01/12/2025	53.10	Tamil Nadu	No	45.00	0.00	4.05	4.05	0.00	Dec '25	11/01/2026	Yes		100%	E-Invoice	e910104947fa165e0c4aa5e1fd25b0026a160e587a36bb14e8b7fa3dc27a5968	05/12/2025
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	1197979254	Regular	01/12/2025	53.10	Tamil Nadu	No	45.00	0.00	4.05	4.05	0.00	Dec '25	11/01/2026	Yes		100%	E-Invoice	8b5cb1f356a201ba971102dec20d478ce0694c22a44cca9e52d5a8ca5f21df21	05/12/2025
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	1197979829	Regular	01/12/2025	53.10	Tamil Nadu	No	45.00	0.00	4.05	4.05	0.00	Dec '25	11/01/2026	Yes		100%	E-Invoice	87d3d4093c6a64894801ca1cdcd a60b84cecc610eb5fd08cddb989f55d88ff89	05/12/2025
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	1197983575	Regular	01/12/2025	53.10	Tamil Nadu	No	45.00	0.00	4.05	4.05	0.00	Dec '25	11/01/2026	Yes		100%	E-Invoice	0fac4bb1f4189fc8204a28eea053c00b92d5abbcf f16b181d1db8ae368a6f0d9	05/12/2025
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	1197983576	Regular	01/12/2025	53.10	Tamil Nadu	No	45.00	0.00	4.05	4.05	0.00	Dec '25	11/01/2026	Yes		100%	E-Invoice	47de6da80c2144fcf388511fd60613210e08b56cf007d434e66d3e5d0415e20f	05/12/2025
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR26012213424	Regular	02/12/2025	706.82	Tamil Nadu	No	599.00	0.00	53.91	53.91	0.00	Dec '25	11/01/2026	Yes		100%			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR26012377822	Regular	02/12/2025	352.82	Tamil Nadu	No	299.00	0.00	26.91	26.91	0.00	Dec '25	11/01/2026	Yes		100%			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR26012397434	Regular	02/12/2025	588.82	Tamil Nadu	No	499.00	0.00	44.91	44.91	0.00	Dec '25	11/01/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR26012397443	Regular	02/12/2025	588.82	Tamil Nadu	No	499.00	0.00	44.91	44.91	0.00	Dec '25	11/01/2026	Yes		100%			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR26012397479	Regular	02/12/2025	588.82	Tamil Nadu	No	499.00	0.00	44.91	44.91	0.00	Dec '25	11/01/2026	Yes		100%			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR26012489631	Regular	02/12/2025	352.82	Tamil Nadu	No	299.00	0.00	26.91	26.91	0.00	Dec '25	11/01/2026	Yes		100%			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR26012492315	Regular	02/12/2025	588.82	Tamil Nadu	No	499.00	0.00	44.91	44.91	0.00	Dec '25	11/01/2026	Yes		100%			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR26012492432	Regular	02/12/2025	588.82	Tamil Nadu	No	499.00	0.00	44.91	44.91	0.00	Dec '25	11/01/2026	Yes		100%			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR26012496994	Regular	02/12/2025	942.82	Tamil Nadu	No	799.00	0.00	71.91	71.91	0.00	Dec '25	11/01/2026	Yes		100%			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR26012497019	Regular	02/12/2025	706.82	Tamil Nadu	No	599.00	0.00	53.91	53.91	0.00	Dec '25	11/01/2026	Yes		100%			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR26012514773	Regular	02/12/2025	1,049.02	Tamil Nadu	No	889.00	0.00	80.01	80.01	0.00	Dec '25	11/01/2026	Yes		100%			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR26012515091	Regular	02/12/2025	942.82	Tamil Nadu	No	799.00	0.00	71.91	71.91	0.00	Dec '25	11/01/2026	Yes		100%			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR26012546311	Regular	02/12/2025	1,049.02	Tamil Nadu	No	889.00	0.00	80.01	80.01	0.00	Dec '25	11/01/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR26012546760	Regular	02/12/2025	824.82	Tamil Nadu	No	699.00	0.00	62.91	62.91	0.00	Dec '25	11/01/2026	Yes		100%			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR26012559471	Regular	02/12/2025	588.82	Tamil Nadu	No	499.00	0.00	44.91	44.91	0.00	Dec '25	11/01/2026	Yes		100%			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR26012567805	Regular	02/12/2025	352.82	Tamil Nadu	No	299.00	0.00	26.91	26.91	0.00	Dec '25	11/01/2026	Yes		100%			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR26012597769	Regular	02/12/2025	1,178.82	Tamil Nadu	No	999.00	0.00	89.91	89.91	0.00	Dec '25	11/01/2026	Yes		100%			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR26012663617	Regular	02/12/2025	699.62	Tamil Nadu	No	592.90	0.00	53.36	53.36	0.00	Dec '25	11/01/2026	Yes		100%			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR26012774157	Regular	02/12/2025	417.05	Tamil Nadu	No	353.43	0.00	31.81	31.81	0.00	Dec '25	11/01/2026	Yes		100%			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR26012776395	Regular	02/12/2025	765.82	Tamil Nadu	No	649.00	0.00	58.41	58.41	0.00	Dec '25	11/01/2026	Yes		100%			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR26012842397	Regular	02/12/2025	1,039.31	Tamil Nadu	No	880.77	0.00	79.27	79.27	0.00	Dec '25	11/01/2026	Yes		100%			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR26012856368	Regular	08/12/2025	274.23	Tamil Nadu	No	232.40	0.00	20.92	20.92	0.00	Dec '25	11/01/2026	Yes		100%	E-Invoice	2c0e6c9b78a5760710463a0f490d7ba1f7745599c106ed553f90d16e2a596bdb	11/12/2025

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR26012856371	Regular	08/12/2025	683.22	Tamil Nadu	No	579.00	0.00	52.11	52.11	0.00	Dec '25	11/01/2026	Yes		100%	E-Invoice	e29cd88b001f58f1d086e06164d2f34d72eafe1f7373232d574a12ff47e65d43	11/12/2025
33AAACF6366M1ZE	FLAME ADVERTISING COMPANY PRIVATE LIMITED	P/562/DEC-25	Regular	31/12/2025	96,432.00	Tamil Nadu	No	91,840.00	0.00	2,296.00	2,296.00	0.00	Dec '25	10/01/2026	Yes		100%	E-Invoice	20cf871278d9f40a0d7e0fafbe7f29cd05105fcddc7e392a47ff019607ae99d5	05/01/2026
33AEBPJ3012Q2ZO	M.JAYAVEL	GST/02/2025-26	Regular	20/12/2025	3,31,89,626.00	Tamil Nadu	No	2,81,26,800.80	0.00	25,31,412.07	25,31,412.07	0.00	Dec '25	05/01/2026	Yes		100%			
33AEBPJ3012Q2ZO	M.JAYAVEL	GST/03/2025-26	Regular	26/12/2025	6,43,764.34	Tamil Nadu	No	5,45,563.00	0.00	49,100.67	49,100.67	0.00	Dec '25	05/01/2026	Yes		100%			
33AABFT8580B1ZC	THE COIMBATORE METAL MART	TCMM/8596	Regular	08/12/2025	1,558.00	Tamil Nadu	No	1,320.00	0.00	118.80	118.80	0.00	Dec '25	09/01/2026	Yes		100%			
33AANCB9303R1Z4	BHARATH DIESEL SALES AND SERVICE	L420441172600016	Regular	09/12/2025	2,360.00	Tamil Nadu	No	2,000.00	0.00	180.00	180.00	0.00	Dec '25	10/01/2026	Yes		100%			
33AANCB9303R1Z4	BHARATH DIESEL SALES AND SERVICE	L420441212600012	Regular	23/12/2025	5,000.00	Tamil Nadu	No	4,237.00	0.00	381.33	381.33	0.00	Dec '25	10/01/2026	Yes		100%			
33AANCB9303R1Z4	BHARATH DIESEL SALES AND SERVICE	L420441272600023	Regular	18/12/2025	5,900.00	Tamil Nadu	No	5,000.00	0.00	450.00	450.00	0.00	Dec '25	10/01/2026	Yes		100%			
33AANCB9303R1Z4	BHARATH DIESEL SALES AND SERVICE	S42044117260085	Regular	09/12/2025	16,043.99	Tamil Nadu	No	13,596.61	0.00	1,223.69	1,223.69	0.00	Dec '25	10/01/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AANCB9303R1Z4	BHARATH DIESEL SALES AND SERVICE	S42044121260023	Regular	23/12/2025	5,495.00	Tamil Nadu	No	4,656.78	0.00	419.11	419.11	0.00	Dec '25	10/01/2026	Yes		100%			
33AANCB9303R1Z4	BHARATH DIESEL SALES AND SERVICE	S42044127260096	Regular	18/12/2025	31,168.01	Tamil Nadu	No	26,413.57	0.00	2,377.22	2,377.22	0.00	Dec '25	10/01/2026	Yes		100%			
33APKPV2854A1ZY	AMICO INFOTECH	AI-249	Regular	30/10/2025	700.00	Tamil Nadu	No	593.22	0.00	53.39	53.39	0.00	Nov '25	12/12/2025	Yes		100%			
33APKPV2854A1ZY	AMICO INFOTECH	AI-250	Regular	18/11/2025	1,350.00	Tamil Nadu	No	1,144.07	0.00	102.97	102.97	0.00	Nov '25	12/12/2025	Yes		100%			
33ABPPH2399F1ZI	COIMBATORE ELECTRICAL PIPES AND CABLES	CBE-18449	Regular	05/12/2025	914.00	Tamil Nadu	No	774.60	0.00	69.71	69.71	0.00	Dec '25	09/01/2026	Yes		100%	E-Invoice	22dba20078ecfe938cadea9462c80cf688c5da70519754b37e36930c2e8ae91b	05/12/2025
33BXAPS0600N2ZM	SRI SARAVANA XEROX	262	Regular	16/11/2025	256.00	Tamil Nadu	No	216.55	0.00	19.49	19.49	0.00	Nov '25	24/12/2025	Yes		100%			
33BXAPS0600N2ZM	SRI SARAVANA XEROX	263	Regular	16/11/2025	548.00	Tamil Nadu	No	464.00	0.00	41.76	41.76	0.00	Nov '25	24/12/2025	Yes		100%			
33CXOPP2792P1ZI	SK ENTERPRISES	MDU/PUMP/V2/03	Regular	20/11/2025	2,88,540.00	Tamil Nadu	No	2,88,540.00	0.00	25,968.60	25,968.60	0.00	Nov '25	21/12/2025	Yes		100%			
33AFQPL2855M1ZX	J.J. AIR CONDITIONERS	159/2025-2026	Regular	31/12/2025	2,700.00	Tamil Nadu	No	2,288.14	0.00	205.93	205.93	0.00	Dec '25	08/01/2026	Yes		100%			
33AALFB6460G1ZJ	BHAARATH LUBRICANTS	SIT-397	Regular	31/12/2025	680.00	Tamil Nadu	No	576.00	0.00	51.84	51.84	0.00	Dec '25	08/01/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33DAKPM8814D1ZP	ASM TRAVELS & TRANSPORT	0165	Regular	08/12/2025	64,994.55	Tamil Nadu	Yes	64,994.55	0.00	1,624.86	1,624.86	0.00	Dec '25	10/01/2026	Yes		100%			
33AABCA6602N1ZT	ASSOCIATED POWER STRUCTURES LIMITED	T125Y-00005	Regular	08/12/2025	11,84,08,531.00	Tamil Nadu	No	10,03,46,212.64	0.00	90,31,159.14	90,31,159.14	0.00	Dec '25	08/01/2026	Yes		100%	E-Invoice	e7a78f45f39ca5f95bc2b807b5bde5be8e34536e4261e93ff9c704719c9cdf84	08/12/2025
33AABCA6602N1ZT	ASSOCIATED POWER STRUCTURES LIMITED	T125Y-00006	Regular	18/12/2025	53,54,436.00	Tamil Nadu	No	45,37,657.44	0.00	4,08,389.17	4,08,389.17	0.00	Dec '25	08/01/2026	Yes		100%	E-Invoice	698dcebe0089c1adb56a5b375db0ee68e114b3434e6a704c67d433e2afc49538	18/12/2025
33AABCA6602N1ZT	ASSOCIATED POWER STRUCTURES LIMITED	T225Y-00001	Regular	08/12/2025	3,98,51,156.00	Tamil Nadu	No	3,37,72,166.25	0.00	30,39,494.97	30,39,494.97	0.00	Dec '25	08/01/2026	Yes		100%	E-Invoice	6a1f03c3b5f98f32bb053f8ebd243dba9a87e05d7de84f050f3d625c35c69a48	08/12/2025
08AAACB6690C1ZT	BIKANER CERAMICS PVT. LTD.	BCPL/0390/25-26	Regular	04/12/2025	16,52,000.00	Tamil Nadu	No	14,00,000.00	2,52,000.00	0.00	0.00	0.00	Dec '25	09/01/2026	Yes		100%	E-Invoice	0304c50147f2c238883cb73dae2969323629bbca0fdeded519414b7d836c1d8	04/12/2025
08AAACB6690C1ZT	BIKANER CERAMICS PVT. LTD.	BCPL/0392/25-26	Regular	05/12/2025	19,82,400.00	Tamil Nadu	No	16,80,000.00	3,02,400.00	0.00	0.00	0.00	Dec '25	09/01/2026	Yes		100%	E-Invoice	b64f4cb7769fa0594869e7dfd53884df66001a5fdafef25ff5fd0124f7d8ee6e	05/12/2025
08AAACB6690C1ZT	BIKANER CERAMICS PVT. LTD.	BCPL/0394/25-26	Regular	07/12/2025	5,28,640.00	Tamil Nadu	No	4,48,000.00	80,640.00	0.00	0.00	0.00	Dec '25	09/01/2026	Yes		100%	E-Invoice	68a6f8d51f16210e81cb1ae75217af74172d4595abca724c4418f2bbe36e773f	07/12/2025

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
27AAFCM6973J1ZW	MADHAV ENGINEERS PRIVATE LIMITED	MEPL/2526/394	Regular	04/12/2025	4,08,510.00	Tamil Nadu	No	3,55,500.00	53,010.00	0.00	0.00	0.00	Dec '25	10/01/2026	Yes		100%	E-Invoice	8d16634df761ceb4578920ba188d9ec1ee7f87a64d81e4bd9a5d5387a8cd5120	04/12/2025
33BCWPP7935G1ZY	METRO ELECTRICALS	1796	Regular	23/12/2025	10,797.00	Tamil Nadu	No	9,150.00	0.00	823.50	823.50	0.00	Dec '25	07/01/2026	Yes		100%			
33BCWPP7935G1ZY	METRO ELECTRICALS	1806	Regular	24/12/2025	10,797.00	Tamil Nadu	No	9,150.00	0.00	823.50	823.50	0.00	Dec '25	07/01/2026	Yes		100%			
33CSAPS1071H1ZY	NEW INDIA ELECTRICALS	GST-1214	Regular	20/12/2025	9,840.00	Tamil Nadu	No	8,338.98	0.00	750.51	750.51	0.00	Dec '25	10/01/2026	Yes		100%			
33AXLPM4934F2ZE	STAR REFRIGERATION CO.	1350/25-26	Regular	02/12/2025	38,600.00	Tamil Nadu	No	32,711.88	0.00	2,944.07	2,944.07	0.00	Dec '25	10/01/2026	Yes		100%			
33AXLPM4934F2ZE	STAR REFRIGERATION CO.	1427/25-26	Regular	25/12/2025	1,820.00	Tamil Nadu	No	1,542.00	0.00	138.78	138.78	0.00	Dec '25	10/01/2026	Yes		100%			
33AXLPM4934F2ZE	STAR REFRIGERATION CO.	1440/25-26	Regular	29/12/2025	1,298.00	Tamil Nadu	No	1,100.00	0.00	99.00	99.00	0.00	Dec '25	10/01/2026	Yes		100%			
33AGGPK2279M1Z4	THANGAMANI INDUSTRIAL ENGINEERING STORES	7480	Regular	09/12/2025	100.00	Tamil Nadu	No	85.00	0.00	7.65	7.65	0.00	Dec '25	10/01/2026	Yes		100%	E-Invoice	22dbfce2748f100cc42ee78a35e10403bff3b32e14bf12ef3d9f644647ecb522	06/01/2026
33AGGPK2279M1Z4	THANGAMANI INDUSTRIAL ENGINEERING STORES	8072	Regular	30/12/2025	1,580.00	Tamil Nadu	No	1,338.98	0.00	120.51	120.51	0.00	Dec '25	10/01/2026	Yes		100%	E-Invoice	81eac9eca3d6f3f80b5648b1a7cdee7fa236f79a3aba666577357a0bfc03f479	06/01/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33DPOPK9970P1ZS	CB Engineering Services	451	Regular	03/11/2025	40,120.00	Tamil Nadu	No	34,000.00	0.00	3,060.00	3,060.00	0.00	Nov '25	20/12/2025	Yes		100%			
33DPOPK9970P1ZS	CB Engineering Services	452	Regular	03/11/2025	19,470.00	Tamil Nadu	No	16,500.00	0.00	1,485.00	1,485.00	0.00	Nov '25	20/12/2025	Yes		100%			
33DPOPK9970P1ZS	CB Engineering Services	455	Regular	11/11/2025	2,124.00	Tamil Nadu	No	1,800.00	0.00	162.00	162.00	0.00	Nov '25	20/12/2025	Yes		100%			
33DPOPK9970P1ZS	CB Engineering Services	457	Regular	12/11/2025	3,304.00	Tamil Nadu	No	2,800.00	0.00	252.00	252.00	0.00	Nov '25	20/12/2025	Yes		100%			
33DPOPK9970P1ZS	CB Engineering Services	458	Regular	12/11/2025	26,550.00	Tamil Nadu	No	22,500.00	0.00	2,025.00	2,025.00	0.00	Nov '25	20/12/2025	Yes		100%			
33AZSPK7126L1ZV	SUNTECH	OCT029/25-26	Regular	09/10/2025	16,776.06	Tamil Nadu	No	14,217.00	0.00	1,279.53	1,279.53	0.00	Oct' 25	03/01/2026	Yes		100%			
33AZSPK7126L1ZV	SUNTECH	OCT030/25-26	Regular	09/10/2025	18,373.78	Tamil Nadu	No	15,571.00	0.00	1,401.39	1,401.39	0.00	Oct' 25	03/01/2026	Yes		100%			
33BLOPM9254L1ZF	SM TRADERS	305	Regular	29/12/2025	141.60	Tamil Nadu	No	120.00	0.00	10.80	10.80	0.00	Dec '25	10/01/2026	Yes		100%			
33AGWPN0818R1ZM	ASIA BUILDER	45	Regular	15/12/2025	2,18,016.00	Tamil Nadu	No	1,84,759.03	0.00	16,628.31	16,628.31	0.00	Dec '25	10/01/2026	Yes		100%			
33AGWPN0818R1ZM	ASIA BUILDER	46	Regular	15/12/2025	23,45,752.00	Tamil Nadu	No	19,87,925.47	0.00	1,78,913.29	1,78,913.29	0.00	Dec '25	10/01/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AGWPN0818R1ZM	ASIA BUILDER	47	Regular	15/12/2025	11,72,913.00	Tamil Nadu	No	9,93,994.14	0.00	89,459.47	89,459.47	0.00	Dec '25	10/01/2026	Yes		100%			
33AGWPN0818R1ZM	ASIA BUILDER	48	Regular	30/12/2025	83,806.00	Tamil Nadu	No	71,022.00	0.00	6,391.98	6,391.98	0.00	Dec '25	10/01/2026	Yes		100%			
33ATQPA3220M1ZU	METTUR LAKSHMI AND CO (MLA)	14404/MLA25-26	Regular	29/12/2025	514.00	Tamil Nadu	No	435.61	0.00	39.20	39.20	0.00	Dec '25	09/01/2026	Yes		100%			
33AGXPN4931E2Z5	TN 74 TRAVELLERS	3	Regular	05/11/2025	42,976.00	Tamil Nadu	Yes	40,929.00	0.00	1,023.23	1,023.23	0.00	Nov '25	31/12/2025	Yes		100%			
33AGCPA1871B1Z9	B.Alamelu The Professional Couriers	MMN14454	Regular	03/12/2025	22.00	Tamil Nadu	No	18.70	0.00	1.68	1.68	0.00	Dec '25	13/01/2026	Yes		100%			
33AAACU3547P1Z0	UNIVERSAL CABLES LTD	TN/2026/WC/033	Regular	20/12/2025	11,21,365.80	Tamil Nadu	No	9,50,310.00	0.00	85,527.90	85,527.90	0.00	Dec '25	10/01/2026	Yes		100%	E-Invoice	ab5a1fa4ea71eb707b577f0954b2bf1b0894b554b300d09e91d6abd051c7cc67	22/12/2025
33AAACU3547P1Z0	UNIVERSAL CABLES LTD	TN/2026/WC/034	Regular	27/12/2025	77,50,176.55	Tamil Nadu	No	65,67,946.23	0.00	5,91,115.16	5,91,115.16	0.00	Dec '25	10/01/2026	Yes		100%	E-Invoice	8d57b2000c5d524826904d8c0ef9870096a9aa62490324c5ffc368be3a5b3562	27/12/2025
33AAACU3547P1Z0	UNIVERSAL CABLES LTD	TN/2026/WC/035	Regular	29/12/2025	10,52,968.28	Tamil Nadu	No	8,92,346.00	0.00	80,311.14	80,311.14	0.00	Dec '25	10/01/2026	Yes		100%	E-Invoice	6425f981181af6813386948f5263e045662904914eddeec61b015c7a22a1d74c	29/12/2025
33AAACU3547P1Z0	UNIVERSAL CABLES LTD	TN/2026/WC/036	Regular	31/12/2025	6,63,33,837.81	Tamil Nadu	No	5,62,15,116.79	0.00	50,59,360.51	50,59,360.51	0.00	Dec '25	10/01/2026	Yes		100%	E-Invoice	a7a20d363cfea8af568b237b4c121401af561a20491aef6f43609827891689dc	01/01/2026

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GST R-1/IFF F/G	GSTR-1/IFF/GS TR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACU3547P1Z0	UNIVERSAL CABLES LTD	TN/2026/WC/037	Regular	31/12/2025	51,73,769.00	Tamil Nadu	No	43,84,550.00	0.00	3,94,609.50	3,94,609.50	0.00	Dec '25	10/01/2026	Yes		100%	E-Invoice	b6e66b888949e2cf644f95e9f3c68bf63044b08c3df7f2672ec15b64bb289089	01/01/2026
33AOQPP4884H1ZC	PERIYASAMY.C, CIVIL WORKS	028	Regular	01/12/2025	3,92,716.00	Tamil Nadu	No	3,32,810.00	0.00	29,952.90	29,952.90	0.00	Dec '25	10/01/2026	Yes		100%			
33AOQPP4884H1ZC	PERIYASAMY.C, CIVIL WORKS	029	Regular	01/12/2025	3,92,716.00	Tamil Nadu	No	3,32,810.00	0.00	29,952.90	29,952.90	0.00	Dec '25	10/01/2026	Yes		100%			
33AOQPP4884H1ZC	PERIYASAMY.C, CIVIL WORKS	030	Regular	03/12/2025	1,07,527.00	Tamil Nadu	No	91,125.00	0.00	8,201.25	8,201.25	0.00	Dec '25	10/01/2026	Yes		100%			
33AOQPP4884H1ZC	PERIYASAMY.C, CIVIL WORKS	031	Regular	05/12/2025	49,662.00	Tamil Nadu	No	47,297.00	0.00	1,182.43	1,182.43	0.00	Dec '25	10/01/2026	Yes		100%			
33AOQPP4884H1ZC	PERIYASAMY.C, CIVIL WORKS	032	Regular	15/12/2025	52,245.00	Tamil Nadu	No	49,758.00	0.00	1,243.95	1,243.95	0.00	Dec '25	10/01/2026	Yes		100%			
33AOQPP4884H1ZC	PERIYASAMY.C, CIVIL WORKS	033	Regular	29/12/2025	40,06,092.00	Tamil Nadu	No	33,94,994.00	0.00	3,05,549.46	3,05,549.46	0.00	Dec '25	10/01/2026	Yes		100%			
33AOQPP4884H1ZC	PERIYASAMY.C, CIVIL WORKS	034	Regular	31/12/2025	67,17,721.00	Tamil Nadu	No	56,92,984.30	0.00	5,12,368.59	5,12,368.59	0.00	Dec '25	10/01/2026	Yes		100%			
33CVJPA2142K1ZW	ELECTRIC ZONE 786	EZ/25-26/6666	Regular	09/12/2025	39,789.00	Tamil Nadu	No	33,719.40	0.00	3,034.74	3,034.74	0.00	Dec '25	10/01/2026	Yes		100%	E-Invoice	a2de4407eaeada105c5f7cc60a18c8f301f796b00dfc41f8707d8f34fb0dedec6	09/12/2025

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AFPPA4135G2ZS	MAHAVEER BEARING CORPORATION	GST/1707/25-26	Regular	19/12/2025	3,700.00	Tamil Nadu	No	3,136.00	0.00	282.24	282.24	0.00	Dec '25	10/01/2026	Yes		100%			
33ACCP55280L1ZB	INGATA LABORATORIES	47159C	Regular	03/12/2025	1,591.00	Tamil Nadu	No	1,348.50	0.00	121.37	121.37	0.00	Dec '25	10/01/2026	Yes		100%			
33ACCP55280L1ZB	INGATA LABORATORIES	47160C	Regular	03/12/2025	519.00	Tamil Nadu	No	440.00	0.00	39.60	39.60	0.00	Dec '25	10/01/2026	Yes		100%			
33ACCP55280L1ZB	INGATA LABORATORIES	47435C	Regular	22/12/2025	617.00	Tamil Nadu	No	522.58	0.00	47.03	47.03	0.00	Dec '25	10/01/2026	Yes		100%			
33EBWPS6176L1ZK	SRINIVASA POWER SOLUTIONS	SPS/4324	Regular	17/12/2025	26,000.00	Tamil Nadu	No	22,033.90	0.00	1,983.05	1,983.05	0.00	Dec '25	06/01/2026	Yes		100%			
33EBWPS6176L1ZK	SRINIVASA POWER SOLUTIONS	SPS/4428	Regular	23/12/2025	34,150.00	Tamil Nadu	No	28,940.67	0.00	2,604.66	2,604.66	0.00	Dec '25	06/01/2026	Yes		100%			
33AAMPD1640B1ZH	DILLIBABU CONTRACTOR	GST/03/2025	Regular	20/11/2025	1,82,93,090.89	Tamil Nadu	No	1,55,02,619.40	0.00	13,95,235.75	13,95,235.75	0.00	Nov '25	15/12/2025	Yes		100%	E-Invoice	40dc64dc12bf90bde8f1592ce36de1e9fdad4d22e3b7c1237e38965ad8cb0b6f	20/11/2025
33AAMPD1640B1ZH	DILLIBABU CONTRACTOR	GST/04/25-26	Regular	20/11/2025	74,08,771.56	Tamil Nadu	No	62,78,619.97	0.00	5,65,075.80	5,65,075.80	0.00	Nov '25	15/12/2025	Yes		100%	E-Invoice	237648b3071b368ae35938fde0b2a3341ba777bc3de74b0cda801d9316ae4be1	20/11/2025
33AAEFK1379C1ZP	KUMARAN TRADERS	CB412/25-26	Regular	01/12/2025	4,232.00	Tamil Nadu	No	3,586.10	0.00	322.75	322.75	0.00	Dec '25	10/01/2026	Yes		100%	E-Invoice	e428f4d9ad9f6f18ba95324bdc7661b85ca3ce19c560021f230b5e1eeba5b982	30/12/2025

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GST R-1/IFF F/G	GSTR-1/IFF/GS TR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAEFK1379C1ZP	KUMARAN TRADERS	KT1596/25-26	Regular	03/12/2025	5,630.00	Tamil Nadu	No	4,771.50	0.00	429.44	429.44	0.00	Dec '25	10/01/2026	Yes		100%	E-Invoice	fc256c0b1979e2d105a0aa2f21bb6d3d28c2910eb40f27e0b092a2b8b5afd8cb	23/12/2025
33BDDPT7347A1ZP	THIRUMURUGAN ENTERPRISES	04	Regular	19/12/2025	3,92,810.20	Tamil Nadu	No	3,32,890.00	0.00	29,960.10	29,960.10	0.00	Dec '25	11/01/2026	Yes		100%			
33AAMFP2416K2Z6		PTEIN0052/25-26	Regular	13/12/2025	27,29,930.00	Tamil Nadu	No	23,13,500.00	0.00	2,08,215.00	2,08,215.00	0.00	Dec '25	08/01/2026	Yes		100%			
33AANFT0896J1ZO	THE PROFESSIONAL COURIERS SRIPERUMBUDUR	SPB101456	Regular	01/12/2025	1,063.06	Tamil Nadu	No	900.90	0.00	81.08	81.08	0.00	Dec '25	10/01/2026	Yes		100%			
33DPOPK9970P1ZS	CB Engineering Services	474	Regular	20/12/2025	10,030.00	Tamil Nadu	No	8,500.00	0.00	765.00	765.00	0.00	Dec '25	11/01/2026	Yes		100%			
33HRCPS0332D1Z7	K K S S BROTHERS	77	Regular	22/12/2025	43,573.00	Tamil Nadu	No	36,926.50	0.00	3,323.39	3,323.39	0.00	Dec '25	11/01/2026	Yes		100%			
32AAECD6572D1ZX	DNC TECHNOSOLUTIONS PRIVATE LIMITED	DNC/INV2526/513	Regular	08/12/2025	572.00	Tamil Nadu	No	485.00	87.30	0.00	0.00	0.00	Dec '25	09/01/2026	Yes		100%			
32AAECD6572D1ZX	DNC TECHNOSOLUTIONS PRIVATE LIMITED	DNC/INV2526/515	Regular	09/12/2025	572.00	Tamil Nadu	No	485.00	87.30	0.00	0.00	0.00	Dec '25	09/01/2026	Yes		100%			
32AAECD6572D1ZX	DNC TECHNOSOLUTIONS PRIVATE LIMITED	DNC/INV2526/516	Regular	10/12/2025	595.00	Tamil Nadu	No	504.00	90.72	0.00	0.00	0.00	Dec '25	09/01/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
32AAECD6572D1ZX	DNC TECHNOSOLUTIONS PRIVATE LIMITED	DNC/INV2526/518	Regular	11/12/2025	595.00	Tamil Nadu	No	504.00	90.72	0.00	0.00	0.00	Dec '25	09/01/2026	Yes		100%			
32AAECD6572D1ZX	DNC TECHNOSOLUTIONS PRIVATE LIMITED	DNC/INV2526/548	Regular	19/12/2025	750.00	Tamil Nadu	No	636.00	114.48	0.00	0.00	0.00	Dec '25	09/01/2026	Yes		100%			
32AAECD6572D1ZX	DNC TECHNOSOLUTIONS PRIVATE LIMITED	DNC/INV2526/549	Regular	20/12/2025	750.00	Tamil Nadu	No	636.00	114.48	0.00	0.00	0.00	Dec '25	09/01/2026	Yes		100%			
32AAECD6572D1ZX	DNC TECHNOSOLUTIONS PRIVATE LIMITED	DNC/INV2526/550	Regular	22/12/2025	673.00	Tamil Nadu	No	570.00	102.60	0.00	0.00	0.00	Dec '25	09/01/2026	Yes		100%			
32AAECD6572D1ZX	DNC TECHNOSOLUTIONS PRIVATE LIMITED	DNC/INV2526/551	Regular	22/12/2025	1,798.00	Tamil Nadu	No	1,524.00	274.32	0.00	0.00	0.00	Dec '25	09/01/2026	Yes		100%			
32AAECD6572D1ZX	DNC TECHNOSOLUTIONS PRIVATE LIMITED	DNC/INV2526/561	Regular	26/12/2025	9,559.00	Tamil Nadu	No	8,101.00	1,458.18	0.00	0.00	0.00	Dec '25	09/01/2026	Yes		100%			
33HBRPS9065Q1ZA	INDIAN TOOLS	INV/25-26/229	Regular	01/12/2025	1,192.00	Tamil Nadu	No	1,010.00	0.00	90.90	90.90	0.00	Dec '25	13/01/2026	Yes		100%			
33BEIPG6218K1ZI	B.S ELECTRICALS	21	Regular	15/12/2025	3,010.00	Tamil Nadu	No	2,550.00	0.00	229.50	229.50	0.00	Dec '25	10/01/2026	Yes		100%			
33BEIPG6218K1ZI	B.S ELECTRICALS	22	Regular	15/12/2025	2,006.00	Tamil Nadu	No	1,700.00	0.00	153.00	153.00	0.00	Dec '25	10/01/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33BEIPG6218 K1ZI	B.S ELECTRICALS	23	Regular	15/12/2025	2,001.00	Tamil Nadu	No	1,695.00	0.00	152.55	152.55	0.00	Dec '25	10/01/2026	Yes		100%			
33FNGPR600 7A1ZC	VR ELECTRICAL ENTERPRISES	7/25-26	Regular	30/12/2025	19,809.00	Tamil Nadu	No	16,787.00	0.00	1,510.83	1,510.83	0.00	Dec '25	04/01/2026	Yes		100%			
33AAJFM533 0L1Z8	MODERN SCIENTIFIC CO	CG-4071	Regular	04/12/2025	378.00	Tamil Nadu	No	320.00	0.00	28.80	28.80	0.00	Dec '25	07/01/2026	Yes		100%			
33AMQPH81 52E1Z1	VANI ENTERPRISES	VE-039	Regular	07/12/2025	94,872.00	Tamil Nadu	No	80,400.00	0.00	7,236.00	7,236.00	0.00	Dec '25	07/01/2026	Yes		100%			
33AMQPH81 52E1Z1	VANI ENTERPRISES	VE-040	Regular	07/12/2025	4,33,554.72	Tamil Nadu	No	3,67,419.25	0.00	33,067.73	33,067.73	0.00	Dec '25	07/01/2026	Yes		100%			
33AMQPH81 52E1Z1	VANI ENTERPRISES	VE-041	Regular	07/12/2025	4,77,668.07	Tamil Nadu	No	4,04,803.45	0.00	36,432.31	36,432.31	0.00	Dec '25	07/01/2026	Yes		100%			
33DYQPR844 4J1ZM	RAJALAKSHMI J	GST/08/2025-26	Regular	03/12/2025	73,18,774.18	Tamil Nadu	No	62,02,351.00	0.00	5,58,211.59	5,58,211.59	0.00	Dec '25	10/01/2026	Yes		100%			
33AAEPR706 6H1ZJ	AMALGAMATED ENTERPRISES	AE/25-26/2226	Regular	19/12/2025	1,000.00	Tamil Nadu	No	847.46	0.00	76.27	76.27	0.00	Dec '25	09/01/2026	Yes		100%	E-Invoice	bdc96c2e5343f7403a748a79e7854f16a2bc5907181d2eb412ebe82d81e065ac	22/12/2025
33AAEPR706 6H1ZJ	AMALGAMATED ENTERPRISES	AE/25-26/2227	Regular	19/12/2025	210.00	Tamil Nadu	No	177.97	0.00	16.02	16.02	0.00	Dec '25	09/01/2026	Yes		100%	E-Invoice	7b477eea5df66b2cdbaf13ae7d7a98d9d9d81c9afaf0f42e3ab52cd59653f7e	22/12/2025

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAEPR7066H1ZJ	AMALGAMATED ENTERPRISES	AE/25-26/2228	Regular	19/12/2025	950.00	Tamil Nadu	No	805.09	0.00	72.46	72.46	0.00	Dec '25	09/01/2026	Yes		100%	E-Invoice	56983f5915263234ced202e15215cd575ae6f6cb2fc3ddf31fff94d5bc5364ee	22/12/2025
33AAEPR7066H1ZJ	AMALGAMATED ENTERPRISES	AE/25-26/2229	Regular	19/12/2025	650.00	Tamil Nadu	No	550.85	0.00	49.58	49.58	0.00	Dec '25	09/01/2026	Yes		100%	E-Invoice	e1ae019983e670693f60302aaeb81f8dcc5f3ef938bb279b763001d646d9a135	22/12/2025
33ABTPT2902L1Z8	P THULASINGAM	7/25-26	Regular	04/12/2025	20,93,315.00	Tamil Nadu	No	17,73,996.00	0.00	1,59,659.64	1,59,659.64	0.00	Dec '25	08/01/2026	Yes		100%	E-Invoice	7d89b002680e7b9c3e89b439417dd9b60e1b117b901ddbea8e9f2776c9fb7124	04/12/2025
33ABTPT2902L1Z8	P THULASINGAM	8/25-26	Regular	04/12/2025	53,01,303.00	Tamil Nadu	No	44,92,630.00	0.00	4,04,336.70	4,04,336.70	0.00	Dec '25	08/01/2026	Yes		100%	E-Invoice	c4a56f8dfb71dc0ec0e090c2e92ccc2bff9789aa9f9bca9e9015245a9c6a2bfa	04/12/2025
33AAFPC9104Q1ZN	MAGESWARI ENGINEERS	002	Regular	21/10/2025	32,568.00	Tamil Nadu	No	27,600.00	0.00	2,484.00	2,484.00	0.00	Dec '25	10/01/2026	Yes		100%			
33AAFPC9104Q1ZN	MAGESWARI ENGINEERS	003	Regular	30/10/2025	7,552.00	Tamil Nadu	No	6,400.00	0.00	576.00	576.00	0.00	Dec '25	10/01/2026	Yes		100%			
33AQJPD3068Q1ZI	K.DINAKARAN.CIVIL WORKS CONTRACTOR	GST/25-26/65	Regular	17/12/2025	3,46,96,585.00	Tamil Nadu	No	2,94,03,885.00	0.00	26,46,349.65	26,46,349.65	0.00	Dec '25	03/01/2026	Yes		100%	E-Invoice	bc0d1b86fd91af89e2aedfb0278d5a5bc74e0f8f5265bba0ea13a59fa15e9f6c	17/12/2025
33AQJPD3068Q1ZI	K.DINAKARAN.CIVIL WORKS CONTRACTOR	GST/25-26/66	Regular	17/12/2025	99,16,225.00	Tamil Nadu	No	84,03,580.96	0.00	7,56,322.29	7,56,322.29	0.00	Dec '25	03/01/2026	Yes		100%	E-Invoice	d5cc8953fab70138c62103241e212db5f14a096402e99a4d06574e9750ca20f6	17/12/2025

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GST R-1/IFF/G	GSTR-1/IFF/GS TR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AQJPD3068Q1ZI	K.DINAKARAN.CIVIL WORKS CONTRACTOR	GST/25-26/67	Regular	19/12/2025	35,66,576.00	Tamil Nadu	No	30,22,522.00	0.00	2,72,026.98	2,72,026.98	0.00	Dec '25	03/01/2026	Yes		100%	E-Invoice	92a8b86114bf169c2a4ac977476638042a213a91244c035394fe454ee97fea58	19/12/2025
33CMPPR1192F1ZU	SRI MAHALAKSHMI & COMPANY	039/2025-26	Regular	04/12/2025	3,34,330.00	Tamil Nadu	No	2,83,330.50	0.00	25,499.75	25,499.75	0.00	Dec '25	09/01/2026	Yes		100%			
33AHBPH8273Q1ZW	SRI GANESH GLASS HOUSE	343	Regular	13/11/2025	2,361.00	Tamil Nadu	No	2,001.00	0.00	180.09	180.09	0.00	Dec '25	11/01/2026	Yes		100%			
33AHSPV4595N1Z6	ONYX SYSTEMS	418	Regular	05/12/2025	661.00	Tamil Nadu	No	560.00	0.00	50.40	50.40	0.00	Dec '25	10/01/2026	Yes		100%			
33AHSPV4595N1Z6	ONYX SYSTEMS	419	Regular	05/12/2025	1,298.00	Tamil Nadu	No	1,100.00	0.00	99.00	99.00	0.00	Dec '25	10/01/2026	Yes		100%			
33AADCR4127R2Z1	SHREE ANANDHAAS SWEETS & SNACKS	142002483	Regular	17/12/2025	2,667.00	Tamil Nadu	No	2,540.13	0.00	63.51	63.51	0.00	Dec '25	10/01/2026	Yes		100%			
33BECPR2106H1ZX	MAHADEV POLY PACK	10602	Regular	12/12/2025	3,663.00	Tamil Nadu	No	3,115.00	0.00	274.00	274.00	0.00	Dec '25	08/01/2026	Yes		100%			
33AADFH9105L1ZE	HI-TECH ENGINEERING MARKETTERS	HTE-1314	Regular	18/12/2025	569.00	Tamil Nadu	No	482.00	0.00	43.38	43.38	0.00	Dec '25	10/01/2026	Yes		100%			
33AGJPK0012D1Z9	MERCY ELECTRONICS	PO-36358/25-26	Regular	09/12/2025	2,100.00	Tamil Nadu	No	1,779.60	0.00	160.16	160.16	0.00	Dec '25	10/01/2026	Yes		100%			
33AAGPC7042N1ZR	PRAKASH AUTOMOBILES	PAK/25-26/5583	Regular	03/12/2025	2,650.00	Tamil Nadu	No	2,245.88	0.00	202.13	202.13	0.00	Dec '25	11/01/2026	Yes		100%			

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GST R-1/IFF/F/G	GSTR-1/IFF/GS TR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AIRPM8444P1ZD	LAXMI ELECTRICALS & INDUSTRIAL HARDWARES	1979	Regular	16/12/2025	47,023.00	Tamil Nadu	No	39,850.00	0.00	3,586.50	3,586.50	0.00	Dec '25	10/01/2026	Yes		100%			
33AAAAT3838L1ZB	THE THUDIYALUR CO-OPERATIVE AGRICULTURAL SERVICES LTD.,NO.K.1550	PER0009886	Regular	19/12/2025	1,005.00	Tamil Nadu	No	851.70	0.00	76.65	76.65	0.00	Dec '25	10/01/2026	Yes		100%	E-Invoice	1db189a1fe440e16547006a44fdb619b0ddc3cd8e0831a355c85d64e2d7fe60	19/12/2025
33ABIFS4633G1Z8	Sri Lakshmi Electronics	5253	Regular	04/12/2025	978.00	Tamil Nadu	No	829.00	0.00	74.61	74.61	0.00	Dec '25	10/01/2026	Yes		100%			
33ABIFS4633G1Z8	Sri Lakshmi Electronics	5702	Regular	22/12/2025	248.00	Tamil Nadu	No	210.00	0.00	18.90	18.90	0.00	Dec '25	10/01/2026	Yes		100%			
33ABIFS4633G1Z8	Sri Lakshmi Electronics	5703	Regular	22/12/2025	47.00	Tamil Nadu	No	40.00	0.00	3.60	3.60	0.00	Dec '25	10/01/2026	Yes		100%			
33AJEPH3435R1Z0	AMBIKA ENTERPRISES	5199	Regular	19/12/2025	13,570.00	Tamil Nadu	No	11,500.00	0.00	1,035.00	1,035.00	0.00	Dec '25	10/01/2026	Yes		100%			
33AALPU5188N1ZT	CAFLON INDUSTRIAL SALES	CIS11900	Regular	09/12/2025	590.00	Tamil Nadu	No	500.00	0.00	45.00	45.00	0.00	Dec '25	09/01/2026	Yes		100%	E-Invoice	fa44dc2f350875eb4060aeca93363f61b08312f93aad65432b46c70ba952d3f5	09/12/2025
33AALPU5188N1ZT	CAFLON INDUSTRIAL SALES	CIS12473	Regular	20/12/2025	7,500.00	Tamil Nadu	No	6,356.00	0.00	572.04	572.04	0.00	Dec '25	09/01/2026	Yes		100%	E-Invoice	e2f3826f8db6d6d44d9fc50434fe00ec2ebf6b3b2a1597709f5e76975813ee96	20/12/2025

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AALPU5188N1ZT	CAFLON INDUSTRIAL SALES	CIS12532	Regular	22/12/2025	11,210.00	Tamil Nadu	No	9,500.00	0.00	855.00	855.00	0.00	Dec '25	09/01/2026	Yes		100%	E-Invoice	f6627b306e77cbe78c95ccd147cd3e9e87b8346a3ff4ccb9227a9809c73098e	22/12/2025
33AALPU5188N1ZT	CAFLON INDUSTRIAL SALES	CIS12894	Regular	30/12/2025	2,301.00	Tamil Nadu	No	1,950.00	0.00	175.50	175.50	0.00	Dec '25	09/01/2026	Yes		100%	E-Invoice	09a49554ca521282583e2c1fd4f8fb17f2444eef8202c2eecc249d8278e4ed68	30/12/2025
33AALPU5188N1ZT	CAFLON INDUSTRIAL SALES	CIS12895	Regular	30/12/2025	2,242.00	Tamil Nadu	No	1,900.00	0.00	171.00	171.00	0.00	Dec '25	09/01/2026	Yes		100%	E-Invoice	78102e67f6f31758231bf19c1f192e82a07719b599df5a992b3a7de7357ae519	30/12/2025
33AEUFS8581C1ZJ	S & G CONSTRUCTION	01/2025-26	Regular	10/12/2025	6,64,443.00	Tamil Nadu	No	5,63,087.00	0.00	50,677.83	50,677.83	0.00	Dec '25	05/01/2026	Yes		100%			
33AEUFS8581C1ZJ	S & G CONSTRUCTION	02/2025-26	Regular	24/12/2025	4,09,030.00	Tamil Nadu	No	3,46,636.00	0.00	31,197.24	31,197.24	0.00	Dec '25	05/01/2026	Yes		100%			
33ACAPN5138N1ZH	SAF LUBRICANTS	C-5033	Regular	09/12/2025	350.00	Tamil Nadu	No	296.60	0.00	26.69	26.69	0.00	Dec '25	08/01/2026	Yes		100%			
33AAUPZ1153F1ZF	SUPREME ELECTRICALS	GST/2025-26/652	Regular	20/12/2025	320.00	Tamil Nadu	No	271.16	0.00	24.40	24.40	0.00	Dec '25	11/01/2026	Yes		100%			
33AAUPZ1153F1ZF	SUPREME ELECTRICALS	GST/2025-26/670	Regular	25/12/2025	2,800.00	Tamil Nadu	No	2,372.80	0.00	213.55	213.55	0.00	Dec '25	11/01/2026	Yes		100%			
33AAUPZ1153F1ZF	SUPREME ELECTRICALS	GST/2025-26/671	Regular	25/12/2025	960.00	Tamil Nadu	No	813.60	0.00	73.22	73.22	0.00	Dec '25	11/01/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAUPZ1153F1ZF	SUPREME ELECTRICALS	GST/2025-26/673	Regular	25/12/2025	1,950.00	Tamil Nadu	No	1,652.54	0.00	148.73	148.73	0.00	Dec '25	11/01/2026	Yes		100%			
33AAUPZ1153F1ZF	SUPREME ELECTRICALS	GST/2025-26/678	Regular	26/12/2025	1,950.00	Tamil Nadu	No	1,652.54	0.00	148.73	148.73	0.00	Dec '25	11/01/2026	Yes		100%			
33AAUPZ1153F1ZF	SUPREME ELECTRICALS	GST/2025-26/684	Regular	27/12/2025	1,950.00	Tamil Nadu	No	1,652.54	0.00	148.73	148.73	0.00	Dec '25	11/01/2026	Yes		100%			
33AAUPZ1153F1ZF	SUPREME ELECTRICALS	GST/2025-26/685	Regular	27/12/2025	1,950.00	Tamil Nadu	No	1,652.71	0.00	148.74	148.74	0.00	Dec '25	11/01/2026	Yes		100%			
33ALZPG3795Q1ZZ	METTUR SKY ENTERPRISESS	389	Regular	09/12/2025	1,055.00	Tamil Nadu	No	894.00	0.00	80.46	80.46	0.00	Dec '25	11/01/2026	Yes		100%			
33ALZPG3795Q1ZZ	METTUR SKY ENTERPRISESS	390	Regular	10/12/2025	975.00	Tamil Nadu	No	826.27	0.00	74.36	74.36	0.00	Dec '25	11/01/2026	Yes		100%			
33MLZPS9997Q1ZV	I POWER SYSTEMS	235/25-26	Regular	18/12/2025	10,850.00	Tamil Nadu	No	9,194.92	0.00	827.54	827.54	0.00	Dec '25	10/01/2026	Yes		100%			
33ASNPS4390L1Z2	SRI DURAI HARDWARE STORES	549/25-26	Regular	31/12/2025	1,000.06	Tamil Nadu	No	847.50	0.00	76.28	76.28	0.00	Dec '25	05/01/2026	Yes		100%			
33AAVCS2414G1ZC	SRI VISHNU DISPOSABLES PRIVATE LIMITED	1870	Regular	17/12/2025	3,150.00	Tamil Nadu	No	3,000.00	0.00	75.00	75.00	0.00	Dec '25	08/01/2026	Yes		100%			
33AHUPA0759M1Z1	SRINIVASA HARDWARES	H0045	Regular	08/10/2025	560.00	Tamil Nadu	No	474.58	0.00	42.71	42.71	0.00	Oct' 25	11/01/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AVKPS8885L1ZJ	POWER RENOVATOR	46	Regular	20/12/2025	11,210.00	Tamil Nadu	No	9,500.00	0.00	855.00	855.00	0.00	Dec '25	08/01/2026	Yes		100%			
33AAHFS6121R1ZT	SRESHTA COMMUNICATIONS	25-26-C-0808	Regular	24/12/2025	30,794.40	Tamil Nadu	No	29,328.00	0.00	733.20	733.20	0.00	Dec '25	07/01/2026	Yes		100%	E-Invoice	be53f74277cd521e8b0fd531a18d933b3a3f99b6abd21e04cf0cc5be4f8603a5	02/01/2026
33AAHFS6121R1ZT	SRESHTA COMMUNICATIONS	25-26-C-0809	Regular	24/12/2025	29,181.60	Tamil Nadu	No	27,792.00	0.00	694.80	694.80	0.00	Dec '25	07/01/2026	Yes		100%	E-Invoice	b386a5ce0a19c07fe6736858e2ed438b847b3d93b4cde7bc2cb596716a074d39	03/01/2026
33AAHFS6121R1ZT	SRESHTA COMMUNICATIONS	25-26-C-0835	Regular	27/12/2025	30,794.40	Tamil Nadu	No	29,328.00	0.00	733.20	733.20	0.00	Dec '25	07/01/2026	Yes		100%	E-Invoice	5eb47d02bf3a6d30edcb6b0f6690403acacc43e01103901df9dc42ca643278c5	03/01/2026
33AAHFS6121R1ZT	SRESHTA COMMUNICATIONS	25-26-C-0836	Regular	27/12/2025	29,181.60	Tamil Nadu	No	27,792.00	0.00	694.80	694.80	0.00	Dec '25	07/01/2026	Yes		100%	E-Invoice	0f588489ebb28de39e043c7daab19db594b4ee8553fd358797d72ca83f0ef6af	03/01/2026
33AAHFS6121R1ZT	SRESHTA COMMUNICATIONS	25-26-C-0845	Regular	27/12/2025	37,825.20	Tamil Nadu	No	36,024.00	0.00	900.60	900.60	0.00	Dec '25	07/01/2026	Yes		100%	E-Invoice	dee7e6a80cbba2c506cf76f83471b021ea310035a1385b3ba7d7483a733e74a7	03/01/2026
33AAHFS6121R1ZT	SRESHTA COMMUNICATIONS	25-26-C-0846	Regular	27/12/2025	29,181.60	Tamil Nadu	No	27,792.00	0.00	694.80	694.80	0.00	Dec '25	07/01/2026	Yes		100%	E-Invoice	c631faf798c81103e7067fcdf2d6a5c3bdaf79951eaa9ed920882296d6f5d86f	03/01/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AHDPV2050P1Z3	Chennai Engineering Works	CEW/25-26/064	Regular	25/11/2025	9,440.00	Tamil Nadu	No	8,000.00	0.00	720.00	720.00	0.00	Nov '25	22/12/2025	Yes		100%			
33ACCPU3459M1Z6	VILLUPURAM TOOLS AND HARDWARES	39/V	Regular	05/12/2025	940.02	Tamil Nadu	No	796.62	0.00	71.70	71.70	0.00	Dec '25	10/01/2026	Yes		100%			
33AYIPG5432C1ZX	EASWARA AGRO ENGG AGENCIES	EAEA-10130-25/26	Regular	15/12/2025	1,128.00	Tamil Nadu	No	955.65	0.00	86.01	86.01	0.00	Dec '25	10/01/2026	Yes		100%			
33AYIPG5432C1ZX	EASWARA AGRO ENGG AGENCIES	EAEA-9493-25/26	Regular	03/12/2025	1,151.00	Tamil Nadu	No	975.81	0.00	87.82	87.82	0.00	Dec '25	10/01/2026	Yes		100%			
33AYIPG5432C1ZX	EASWARA AGRO ENGG AGENCIES	EAEA-9667-25/26	Regular	06/12/2025	504.00	Tamil Nadu	No	427.50	0.00	38.48	38.48	0.00	Dec '25	10/01/2026	Yes		100%			
33AYIPG5432C1ZX	EASWARA AGRO ENGG AGENCIES	EAEA-9759-25/26	Regular	08/12/2025	1,204.00	Tamil Nadu	No	1,020.00	0.00	91.80	91.80	0.00	Dec '25	10/01/2026	Yes		100%			
33AYIPG5432C1ZX	EASWARA AGRO ENGG AGENCIES	EAEA-9838-25/26	Regular	09/12/2025	577.00	Tamil Nadu	No	488.98	0.00	44.01	44.01	0.00	Dec '25	10/01/2026	Yes		100%			
33AYIPG5432C1ZX	EASWARA AGRO ENGG AGENCIES	POS-1286-2526	Regular	09/12/2025	290.00	Tamil Nadu	No	245.78	0.00	22.12	22.12	0.00	Dec '25	10/01/2026	Yes		100%			
33LZKPS6778R1ZS	M.M. SEALS	943	Regular	13/12/2025	478.00	Tamil Nadu	No	405.00	0.00	36.45	36.45	0.00	Dec '25	10/01/2026	Yes		100%			
33AGMPG9117C1ZO	C. GOVINDAN	01/2025-26	Regular	28/12/2025	8,25,398.00	Tamil Nadu	No	6,99,490.00	0.00	62,954.00	62,954.00	0.00	Dec '25	07/01/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ACSPN7847A2ZD	N.A.LODGEE	CHK01386	Regular	15/12/2025	2,100.00	Tamil Nadu	No	2,000.00	0.00	50.00	50.00	0.00	Dec '25	11/01/2026	Yes		100%			
33ACSPN7847A2ZD	N.A.LODGEE	CHK01389	Regular	15/12/2025	2,100.00	Tamil Nadu	No	2,000.00	0.00	50.00	50.00	0.00	Dec '25	11/01/2026	Yes		100%			
33BIFPT6364Q1ZG	THANGARAJ & CO	14/2025-26	Regular	15/12/2025	23,46,931.09	Tamil Nadu	No	19,88,924.65	0.00	1,79,003.22	1,79,003.22	0.00	Dec '25	03/01/2026	Yes		100%			
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	889/25-26	Regular	11/12/2025	20,96,378.56	Tamil Nadu	No	17,76,592.00	0.00	1,59,893.28	1,59,893.28	0.00	Dec '25	06/01/2026	Yes		100%	E-Invoice	82052003f091dae1d59ba1f088b8cc19c018d67d9b78d8729039d92379927931	11/12/2025
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	939/25-26	Regular	27/12/2025	45,71,262.18	Tamil Nadu	No	38,73,951.00	0.00	3,48,655.59	3,48,655.59	0.00	Dec '25	06/01/2026	Yes		100%	E-Invoice	cfcfe06a3ec487fadea1ae33745553fe663cdf21012ef42af889ac7f054710fa	27/12/2025
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	940/25-26	Regular	27/12/2025	45,44,752.30	Tamil Nadu	No	38,51,485.00	0.00	3,46,633.65	3,46,633.65	0.00	Dec '25	06/01/2026	Yes		100%	E-Invoice	a026e8c3020f388c7705936b4813e5a723aa5cd3defbe9a38b67605f65159169	27/12/2025
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	941/25-26	Regular	27/12/2025	22,75,050.62	Tamil Nadu	No	19,28,009.00	0.00	1,73,520.81	1,73,520.81	0.00	Dec '25	06/01/2026	Yes		100%	E-Invoice	d208b424f6b9a79c0a1a465356918cc1ff00678c6092c04d9545d3e87a0a8883	27/12/2025
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	942/25-26	Regular	27/12/2025	4,43,729.56	Tamil Nadu	No	3,76,042.00	0.00	33,843.78	33,843.78	0.00	Dec '25	06/01/2026	Yes		100%	E-Invoice	f6bbe19806924be5b4465c720e0687b6f82a3d9168739f2aadff16f6884f96bd	27/12/2025

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	950/25-26	Regular	29/12/2025	20,13,198.00	Tamil Nadu	No	17,06,100.00	0.00	1,53,549.00	1,53,549.00	0.00	Dec '25	06/01/2026	Yes		100%	E-Invoice	e08d002c65082f5ebacd27c3f7b619287cb9359f9d8bff9692ad7913c01ab7a5	29/12/2025
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	951/25-26	Regular	29/12/2025	21,01,831.34	Tamil Nadu	No	17,81,213.00	0.00	1,60,309.17	1,60,309.17	0.00	Dec '25	06/01/2026	Yes		100%	E-Invoice	ec5a9eccc28718bb04c822706b357fa53b1d8075005cd834c86a8a950db40e1b	29/12/2025
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	952/25-26	Regular	29/12/2025	21,90,216.88	Tamil Nadu	No	18,56,116.00	0.00	1,67,050.44	1,67,050.44	0.00	Dec '25	06/01/2026	Yes		100%	E-Invoice	5ea44a9a899a6a20b4fb79d838b7cf6d7cd82cf57857329785ffb3c9776520fe	29/12/2025
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	953/25-26	Regular	29/12/2025	3,58,565.42	Tamil Nadu	No	3,03,869.00	0.00	27,348.21	27,348.21	0.00	Dec '25	06/01/2026	Yes		100%	E-Invoice	e0bf9ee9a5b0f9003306248dc701e99a198f8cc923174130eade5b720753bb97	29/12/2025
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	954/25-26	Regular	30/12/2025	45,43,624.22	Tamil Nadu	No	38,50,529.00	0.00	3,46,547.61	3,46,547.61	0.00	Dec '25	06/01/2026	Yes		100%	E-Invoice	617677b66d07d7d19245484d3c724be0418120aa0235c6cadd402524f8af8395	30/12/2025
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	955/25-26	Regular	30/12/2025	45,44,188.26	Tamil Nadu	No	38,51,007.00	0.00	3,46,590.63	3,46,590.63	0.00	Dec '25	06/01/2026	Yes		100%			
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	956/25-26	Regular	30/12/2025	26,65,653.04	Tamil Nadu	No	22,59,028.00	0.00	2,03,312.52	2,03,312.52	0.00	Dec '25	06/01/2026	Yes		100%	E-Invoice	b57228d20a7d925a5f17db62bf64c6326636150f7dd86001673e5d4c4fb413d7	30/12/2025

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AXSPK2147F1ZH	THANGAM NOTE BOOKS	973	Regular	22/12/2025	1,995.00	Tamil Nadu	No	1,690.34	0.00	152.13	152.13	0.00	Dec '25	06/01/2026	Yes		100%			
33AABCE7604C1Z8	ELEN TECH ENGINEERING SERVICES PRIVATE LIMITED	022/25-26	Regular	29/12/2025	1,58,828.00	Tamil Nadu	No	1,34,600.00	0.00	12,114.00	12,114.00	0.00	Dec '25	07/01/2026	Yes		100%			
33AAVCS0103L1ZB	SP TECH ENGINEERING PRIVATE LIMITED	SPT/IN/25-26/166	Regular	13/12/2025	51,43,444.00	Tamil Nadu	No	43,58,851.00	0.00	3,92,296.59	3,92,296.59	0.00	Dec '25	08/01/2026	Yes		100%			
27AAVFK5667N1Z7	KETAN DODIA ENTERPRISE LLP	SI/2526/3633	Regular	05/12/2025	2,218.00	Tamil Nadu	No	1,880.00	338.40	0.00	0.00	0.00	Dec '25	09/01/2026	Yes		100%	E-Invoice	fb5307d7ed53b6233ed5b6a2e36f1fb94f6a4c087939326d75b27a7d3549e024	05/12/2025
33BGTPA1259H1ZH	INDIAN TOOLS AND TRADERS	ITT/3539/25-26	Regular	25/12/2025	280.01	Tamil Nadu	No	237.29	0.00	21.36	21.36	0.00	Dec '25	10/01/2026	Yes		100%			
33BGTPA1259H1ZH	INDIAN TOOLS AND TRADERS	ITT/3614/25-26	Regular	29/12/2025	815.00	Tamil Nadu	No	690.68	0.00	62.16	62.16	0.00	Dec '25	10/01/2026	Yes		100%			
33BGTPA1259H1ZH	INDIAN TOOLS AND TRADERS	ITT/3615/25-26	Regular	29/12/2025	950.00	Tamil Nadu	No	805.08	0.00	72.46	72.46	0.00	Dec '25	10/01/2026	Yes		100%			
33BGTPA1259H1ZH	INDIAN TOOLS AND TRADERS	ITT/3616/25-26	Regular	29/12/2025	234.99	Tamil Nadu	No	199.15	0.00	17.92	17.92	0.00	Dec '25	10/01/2026	Yes		100%			