

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-1/IFF/GSTR-5 Period	GST-1/IFF/GSTR-5 Filing Date	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date				Invoice Value(₹)	Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)								
33AARFS788	SAP		Reg ular	06/12/2024													E- Invo	998b39a7e3fca6fef82766c4302bacf4f8b8259ec67f6e	06/12/2024
3E1ZN	INDUSTRIES	98/24-25	ular	2024	Tamil N	No	3216200.10	0.00	289458.01	289458.01	0.00	Dec'24	01/01/2025	Yes	100%	ice	cca5686655ecc11fcb		
33GJOPM24	JENIJES		Reg ular	10/12/2024															
58B1Z7	ENGINEERING	010/2024-2025	ular	2024	Tamil N	No	8172.09	0.00	623.29	623.29	0.00	Dec'24	04/01/2025	Yes	100%				
33GJOPM24	JENIJES		Reg ular	19/12/2024															
58B1Z7	ENGINEERING	011/2024-2025	ular	2024	Tamil N	No	86435.00	0.00	6592.50	6592.50	0.00	Dec'24	04/01/2025	Yes	100%				
33CCRPR914	MR PAPER		Reg ular	23/12/2024															
2R1ZI	AGENCY TRANSRAIL	692	ular	2024	Tamil N	No	535.00	0.00	40.81	40.81	0.00	Dec'24	09/01/2025	Yes	100%				
33AACCT876	LIGHTING		Reg ular	09/12/2024															
5G1Z4	LIMITED	T3310000076	ular	2024	Tamil N	No	148197.50	0.00	13337.78	13337.78	0.00	Dec'24	11/01/2025	Yes	100%				
33AAACS857	STATE BANK		Reg ular	31/12/2024															
7K1ZW	OF INDIA	T1224331W3241	ular	2024	Tamil N	No	590.00	0.00	45.00	45.00	0.00	Dec'24	12/01/2025	Yes	100%				
33AAACS857	STATE BANK		Reg ular	31/12/2024															
7K1ZW	OF INDIA	T1224331W3242	ular	2024	Tamil N	No	127.36	0.00	9.70	9.70	0.00	Dec'24	12/01/2025	Yes	100%				
33ACYPA792	SANKAR		Reg ular	05/12/2024															
6M1Z0	ELECTRRICALS THE	1704/24-25	ular	2024	Tamil N	No	492.00	0.00	37.53	37.53	0.00	Dec'24	11/01/2025	Yes	100%				
33BCHPN47	PROFESSIONAL		Reg ular	31/12/2024													E- Invo	7500f1839996bef2b087234a1c94361efa47bc1b120f0	04/01/2025
87M2ZX	COURIERS THE	20241280016	ular	2024	Tamil N	No	341.02	0.00	26.01	26.01	0.00	Dec'24	11/01/2025	Yes	100%	ice	8dd8b3ed82e913ae9ab		
33BCHPN47	PROFESSIONAL		Reg ular	31/12/2024													E- Invo	82a748ae7bb31c4a228b403f526f1fc9b9a4212e022c9	04/01/2025
87M2ZX	COURIERS THE	20241280017	ular	2024	Tamil N	No	2723.44	0.00	207.72	207.72	0.00	Dec'24	11/01/2025	Yes	100%	ice	45ff9b034ebd05c3c1a		
33BCHPN47	PROFESSIONAL		Reg ular	31/12/2024													E- Invo	b0f627fbe1d8761972edb384b1085513fc6a0d999556	04/01/2025
87M2ZX	COURIERS	20241280020	ular	2024	Tamil N	No	2417.82	0.00	184.41	184.41	0.00	Dec'24	11/01/2025	Yes	100%	ice	27b0cf456f38b496edc2		
33ATWPS87	NIVASH ELECTRIC CORPORATION	NEC/1088/24-25	Reg ular	24/12/2024															
97D1ZP			ular	2024	Tamil N	No	940.00	0.00	71.69	71.69	0.00	Dec'24	10/01/2025	Yes	100%				
33ATWPS87	NIVASH ELECTRIC CORPORATION	NEC/1092/24-25	Reg ular	25/12/2024															
97D1ZP			ular	2024	Tamil N	No	1972.00	0.00	150.41	150.41	0.00	Dec'24	10/01/2025	Yes	100%				
33AADPE019	SABARISH		Reg ular	18/12/2024															
7M1ZS	TRONICS	1431	ular	2024	Tamil N	No	590.00	0.00	45.00	45.00	0.00	Dec'24	10/01/2025	Yes	100%				
33BFOPM11	AJAY POWER		Reg ular	30/11/2024															
38M1Z7	CONTROLS	057/2024-25	ular	2024	Tamil N	No	182108.00	0.00	13889.61	13889.61	0.00	Nov'24	25/12/2024	Yes	100%				
33AAEFN641	NU-TECH		Reg ular	02/12/2024															
7E1ZL	BEARINGS SHREE ABIRAMI ENGGINEERING WORKS	10941	ular	2024	Tamil N	No	1864.40	0.00	142.20	142.20	0.00	Dec'24	08/01/2025	Yes	100%				
33ABNCS374	PRIVATE LIMITED	SFL-191/2024-25	Reg ular	09/12/2024													E- Invo	9f66a07472104d964d58706bee0c6766e074c1a8c180	09/12/2024
9M1ZP	VIMAL NON		ular	2024	Tamil N	No	6159317.00	0.00	469778.40	469778.40	0.00	Dec'24	11/01/2025	Yes	100%	ice	091e0eb909f7619f838b		
33HLGPK300	FERROUS		Reg ular	21/11/2024															
9F1ZF	CASTINGS	93/24-25	ular	2024	Tamil N	No	1982.00	0.00	151.20	151.20	0.00	Nov'24	21/12/2024	Yes	100%				

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33HLGPK3009F1ZF	VIMAL NON FERROUS CASTINGS	94/24-25	Regular	21/11/2024	850.00	Tamil Nadu	No	720.00	0.00	64.80	64.80	0.00	Nov'24	21/12/2024	Yes	100%	E-Invoice	74264a693385bc16f9bc40		
33AMRPS9209G1ZL	INDIA CHAIN & SLINGS VENUS SCIENTTIFIC	ICS/24-25/4191	Regular	18/12/2024	6667.00	Tamil Nadu	No	5650.00	0.00	508.50	508.50	0.00	Dec'24	11/01/2025	Yes	100%	E-Invoice	74264a693385bc16f9bc40	20/12/2024	
33AFPPR3977R1Z9	CHEM INDUSTRIES VENUS SCIENTTIFIC	VSCI004602	Regular	09/12/2024	602.00	Tamil Nadu	No	510.00	0.00	45.90	45.90	0.00	Dec'24	13/01/2025	Yes	100%	E-Invoice	6c788b5129ed8b936c95c2	16/12/2024	
33AFPPR3977R1Z9	CHEM INDUSTRIES VENUS SCIENTTIFIC	VSCI004793	Regular	19/12/2024	5458.00	Tamil Nadu	No	4625.00	0.00	416.25	416.25	0.00	Dec'24	13/01/2025	Yes	100%	E-Invoice	20b6132b113b5db73f633b	25/12/2024	
33AFPPR3977R1Z9	CHEM INDUSTRIES VENUS SCIENTTIFIC	VSCI004814	Regular	20/12/2024	5168.00	Tamil Nadu	No	4380.00	0.00	394.20	394.20	0.00	Dec'24	13/01/2025	Yes	100%	E-Invoice	4d143496d20b7e1e53a894	25/12/2024	
33AAACOS172E2ZR	ARYA OMNITALK WIRELESS SOLUTIONS PRIVATE LIMITED	BAT/2425/20/0C	Regular	04/12/2024	15168.00	Tamil Nadu	No	12854.40	0.00	1156.89	1156.89	0.00	Dec'24	10/01/2025	Yes	100%	E-Invoice	b7f4b057b5f06b13b35f87	04/12/2024	
33AAACOS172E2ZR	ARYA OMNITALK WIRELESS SOLUTIONS PRIVATE LIMITED	BAT/2425/20/0C	Regular	04/12/2024	7584.00	Tamil Nadu	No	6426.96	0.00	578.42	578.42	0.00	Dec'24	10/01/2025	Yes	100%	E-Invoice	7fd556a41f378b06d3f79c3	04/12/2024	
33AAACOS172E2ZR	ARYA OMNITALK WIRELESS SOLUTIONS PRIVATE LIMITED	BAT/2425/20/0C	Regular	04/12/2024	7584.00	Tamil Nadu	No	6427.20	0.00	578.44	578.44	0.00	Dec'24	10/01/2025	Yes	100%	E-Invoice	58004fae70faf8b97f9e682	04/12/2024	
33AAACOS172E2ZR	ARYA OMNITALK WIRELESS SOLUTIONS PRIVATE LIMITED	BAT/2425/20/0C	Regular	04/12/2024	7584.00	Tamil Nadu	No	6427.20	0.00	578.44	578.44	0.00	Dec'24	10/01/2025	Yes	100%	E-Invoice	669c138aae271b11a60684	04/12/2024	
33AAACOS172E2ZR	ARYA OMNITALK WIRELESS SOLUTIONS PRIVATE LIMITED	BAT/2425/20/0C	Regular	06/12/2024	70092.00	Tamil Nadu	No	59400.00	0.00	5346.00	5346.00	0.00	Dec'24	10/01/2025	Yes	100%	E-Invoice	7142c8632a9d9320059ee2	06/12/2024	

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		Invoice number	Invoice type	Invoice Date				Invoice Value(₹)	Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)								
33AAAC05172E2ZR	ARYA OMNITALK WIRELESS SOLUTIONS PRIVATE LIMITED	BAT/2425/2000	Regular	06/12/2024	Tamil Nadu	No	6427.20	0.00	578.44	578.44	0.00	Dec'24	10/01/2025	Yes	100%	E-Invoice	2604a3b68fc13550d36930625066afacadc5583e1b7eb9054cae7fc59da5861b	06/12/2024	
33AAAC05172E2ZR	ARYA OMNITALK WIRELESS SOLUTIONS PRIVATE LIMITED	K112400109	Regular	18/12/2024	Tamil Nadu	No	1800.00	0.00	252.00	252.00	0.00	Dec'24	10/01/2025	Yes	100%	E-Invoice	189a413cd28fb73397845b80d420c1cb274e64d247479cede4361767a41980fc20b9a9dae8cfe620888bb804a6655e3b2ebf7d2ee3dfe766c04088c19d78d108924e7150a4bfbafbda03a6b7dd4a306caa01760528ed1dbf5f7d930cbc0c7fbb74876ab9edc143e1b5932f4bfa1087036145c05b543a0d60b5b82ca2d7d4eb885537ab683925f29f95d123c449049ae3cf817fbca02f5733cb282fb04c0fb5ba68d96af7e9edae557a66cf402ba84117af67540372e27b7ffe469a8146d7664acf4979cd6b05538ac57beaf778e87f35f6c9a1a4d294c7c2065f4ac077aab25f	18/12/2024	
36AAACL3464A1ZY	INDUSTRIES PVT LTD LAMCO	GST/24-25/1142	Regular	12/12/2024	Tamil Nadu	No	2625480.00	472586.40	0.00	0.00	0.00	Dec'24	11/01/2025	Yes	100%	E-Invoice	04a6655e3b2ebf7d2ee3dfe766c04088c19d78d108924e7150a4bfbafbda03a6b7dd4a306caa01760528ed1dbf5f7d930cbc0c7fbb74876ab9edc143e1b5932f4bfa1087036145c05b543a0d60b5b82ca2d7d4eb885537ab683925f29f95d123c449049ae3cf817fbca02f5733cb282fb04c0fb5ba68d96af7e9edae557a66cf402ba84117af67540372e27b7ffe469a8146d7664acf4979cd6b05538ac57beaf778e87f35f6c9a1a4d294c7c2065f4ac077aab25f	14/12/2024	
36AAACL3464A1ZY	INDUSTRIES PVT LTD LAMCO	GST/24-25/1143	Regular	12/12/2024	Tamil Nadu	No	706860.00	127234.80	0.00	0.00	0.00	Dec'24	11/01/2025	Yes	100%	E-Invoice	b7dd4a306caa01760528ed1dbf5f7d930cbc0c7fbb74876ab9edc143e1b5932f4bfa1087036145c05b543a0d60b5b82ca2d7d4eb885537ab683925f29f95d123c449049ae3cf817fbca02f5733cb282fb04c0fb5ba68d96af7e9edae557a66cf402ba84117af67540372e27b7ffe469a8146d7664acf4979cd6b05538ac57beaf778e87f35f6c9a1a4d294c7c2065f4ac077aab25f	12/12/2024	
36AAACL3464A1ZY	INDUSTRIES PVT LTD LAMCO	GST/24-25/1144	Regular	12/12/2024	Tamil Nadu	No	1009800.00	181764.00	0.00	0.00	0.00	Dec'24	11/01/2025	Yes	100%	E-Invoice	4bfa1087036145c05b543a0d60b5b82ca2d7d4eb885537ab683925f29f95d123c449049ae3cf817fbca02f5733cb282fb04c0fb5ba68d96af7e9edae557a66cf402ba84117af67540372e27b7ffe469a8146d7664acf4979cd6b05538ac57beaf778e87f35f6c9a1a4d294c7c2065f4ac077aab25f	12/12/2024	
36AAACL3464A1ZY	INDUSTRIES PVT LTD LAMCO	GST/24-25/1145	Regular	12/12/2024	Tamil Nadu	No	2423520.00	436233.60	0.00	0.00	0.00	Dec'24	11/01/2025	Yes	100%	E-Invoice	449049ae3cf817fbca02f5733cb282fb04c0fb5ba68d96af7e9edae557a66cf402ba84117af67540372e27b7ffe469a8146d7664acf4979cd6b05538ac57beaf778e87f35f6c9a1a4d294c7c2065f4ac077aab25f	14/12/2024	
36AAACL3464A1ZY	INDUSTRIES PVT LTD LAMCO	GST/24-25/1146	Regular	12/12/2024	Tamil Nadu	No	2322540.00	418057.20	0.00	0.00	0.00	Dec'24	11/01/2025	Yes	100%	E-Invoice	402ba84117af67540372e27b7ffe469a8146d7664acf4979cd6b05538ac57beaf778e87f35f6c9a1a4d294c7c2065f4ac077aab25f	14/12/2024	
36AAACL3464A1ZY	INDUSTRIES PVT LTD LAMCO	GST/24-25/1147	Regular	12/12/2024	Tamil Nadu	No	1009800.00	181764.00	0.00	0.00	0.00	Dec'24	11/01/2025	Yes	100%	E-Invoice	778e87f35f6c9a1a4d294c7c2065f4ac077aab25f	14/12/2024	
33AABPT2778F2ZM	THULUKKANA M	GST/01/2024-25	Regular	11/12/2024	Tamil Nadu	No	4231580.00	0.00	380842.20	380842.20	0.00	Dec'24	08/01/2025	Yes	100%				
33AFAF57494F1ZT	SEKAR BABU	242	Regular	15/11/2024	Tamil Nadu	No	1525.00	0.00	137.25	137.25	0.00	Nov'24	12/12/2024	Yes	100%				
33AFAF57494F1ZT	SEKAR BABU	245	Regular	18/11/2024	Tamil Nadu	No	1568.00	0.00	141.12	141.12	0.00	Nov'24	12/12/2024	Yes	100%				
33ATRPJ5393B1ZL	TRANSFORMER S	372/24-25	Regular	03/12/2024	Tamil Nadu	No	15000.00	0.00	1350.00	1350.00	0.00	Dec'24	11/01/2025	Yes	100%	E-Invoice	0df370ed8db7b4ef55c5691af181d24c79c0333149a4d2fc255b5768ef357f71	09/12/2024	
33BAUPC6814P1Z6	MEENAKSHI COMPUTERS COIMBATORE	MC/24-25/2449	Regular	07/12/2024	Tamil Nadu	No	1101.69	0.00	99.15	99.15	0.00	Dec'24	11/01/2025	Yes	100%	E-Invoice	1af181d24c79c0333149a4d2fc255b5768ef357f71	09/12/2024	
33AAEFC5030G1Z1	POWER ENGINEERING COIMBATORE	1290	Regular	30/12/2024	Tamil Nadu	No	5509.00	0.00	495.81	495.81	0.00	Dec'24	08/01/2025	Yes	100%				
33AAEFC5030G1Z1	POWER ENGINEERING	GU-173	Regular	12/12/2024	Tamil Nadu	No	325.00	0.00	29.25	29.25	0.00	Dec'24	08/01/2025	Yes	100%				

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		Invoice number	Invoice type	Invoice Date				Invoice Value(₹)	Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)								
COIMBATORE																			
33AAEFC503	POWER		Reg	02/12/															
OG1Z1	ENGINEERING	INV-290	ular	2024	7316.00	Tamil N	No	6200.00	0.00	558.00	558.00	0.00	Dec'24	08/01/2025	Yes	100%			
COIMBATORE																			
33AAEFC503	POWER		Reg	02/12/															
OG1Z1	ENGINEERING	INV-291	ular	2024	80854.00	Tamil N	No	68520.00	0.00	6166.80	6166.80	0.00	Dec'24	08/01/2025	Yes	100%			
33AMUPK01	HITEC		Reg	06/12/															
57A1ZD	INDUSTRY	54/2024-25	ular	2024	2407.00	Tamil N	No	2040.00	0.00	183.60	183.60	0.00	Dec'24	11/01/2025	Yes	100%			
33AAFFL940	LUCKY		Reg	28/12/															
1M1Z7	ELECTRICALS	GVT/24-25/18	ular	2024	240578.00	Tamil N	No	203880.00	0.00	18349.20	18349.20	0.00	Dec'24	13/01/2025	Yes	100%	E-Invo	a81f1e1863c3e3a51d1994	28/12/2024
33BVCPK018	SHRI BALAJI		Reg	03/12/															
4R1ZA	ENTERPRISES	SBE00765/24-25	ular	2024	457.00	Tamil N	No	387.00	0.00	34.83	34.83	0.00	Dec'24	07/01/2025	Yes	100%			
33BVCPK018	SHRI BALAJI		Reg	03/12/															
4R1ZA	ENTERPRISES	SBE00766/24-25	ular	2024	131.00	Tamil N	No	111.00	0.00	9.99	9.99	0.00	Dec'24	07/01/2025	Yes	100%			
33BVCPK018	SHRI BALAJI		Reg	04/12/															
4R1ZA	ENTERPRISES	SBE00768/24-25	ular	2024	418.00	Tamil N	No	354.00	0.00	31.86	31.86	0.00	Dec'24	07/01/2025	Yes	100%			
33ADCF5355	CONSTRUCTIO		Reg	08/11/															
5K1ZY	N	SHA/03/24-25/C	ular	2024	901515.00	Tamil N	No	763995.76	0.00	68759.62	68759.62	0.00	Nov'24	19/12/2024	Yes	100%			
ORIENT																			
33AAAFO48	HARDWARE		Reg	05/12/															
38Q1ZU	AND TOOLS	1-CB34902	ular	2024	903.00	Tamil N	No	765.13	0.00	68.86	68.86	0.00	Dec'24	11/01/2025	Yes	100%	E-Invo	9b2539cea9bdb7c7423ab2	05/12/2024
38Q1ZU	CORPORATION																		
ORIENT																			
33AAAFO48	HARDWARE		Reg	05/12/															
38Q1ZU	AND TOOLS	1-CB34909	ular	2024	897.00	Tamil N	No	760.52	0.00	68.45	68.45	0.00	Dec'24	11/01/2025	Yes	100%	E-Invo	764715636409eb5c8a46bd	05/12/2024
38Q1ZU	CORPORATION																		
ORIENT																			
33AAAFO48	HARDWARE		Reg	07/12/															
38Q1ZU	AND TOOLS	1-CB35174	ular	2024	577.00	Tamil N	No	489.29	0.00	44.03	44.03	0.00	Dec'24	11/01/2025	Yes	100%	E-Invo	5b68bda3f98ecfc8e12955	07/12/2024
38Q1ZU	CORPORATION																		
ORIENT																			
33AAAFO48	HARDWARE		Reg	10/12/															
38Q1ZU	AND TOOLS	1-CB35573	ular	2024	951.00	Tamil N	No	805.50	0.00	72.50	72.50	0.00	Dec'24	11/01/2025	Yes	100%	E-Invo	db6657f0326a615491aefa	10/12/2024
38Q1ZU	CORPORATION																		
VENKATESWAR																			
33AJRPB322	A DIESEL		Reg	02/12/															
8K1Z8	CENTRE	94	ular	2024	34598.00	Tamil N	No	28685.00	0.00	2956.65	2956.65	0.00	Dec'24	11/01/2025	Yes	100%			
33CQTPC740	SARAVANA		Reg	30/12/															
3G1ZX	ELECTRIC	04	ular	2024	259429.00	Tamil N	No	219855.00	0.00	19786.95	19786.95	0.00	Dec'24	11/01/2025	Yes	100%			
33AAVFG93	GREEN		Reg	09/11/															
17P1ZJ	HARDWARES	INV5696	ular	2024	730.00	Tamil N	No	618.64	0.00	55.68	55.68	0.00	Nov'24	20/12/2024	Yes	100%			
33HJXPS878	ELVIN		Reg	09/12/															
0L1ZT	ENGINEERS	875	ular	2024	4720.00	Tamil N	No	4000.00	0.00	360.00	360.00	0.00	Dec'24	11/01/2025	Yes	100%			

Goods and Services Tax - GSTR-2B

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GSTIN of supplier	Trade/Legal name	Invoice Details			Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing Date	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date				Invoice Value(₹)	Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)								
33ABCF5915	SUN		Reg	11/12/													E- 0af9711af54205e68294313		
1P1ZO	CHEMICALS	INV/24-25/2697	ular	2024	Tamil N	No	354.00	0.00	27.00	27.00	0.00	Dec'24	11/01/2025	Yes	100%	Invo 0438efa58dfce01e9c8916	11/12/		
33ADGPV96	V M		Reg	20/12/													Invo bedb1d3fac41d6ab941	2024	
28Q1ZK	ENGINEERING BHARATH	VM/24-25/2560	ular	2024	Tamil N	No	640.00	0.00	48.80	48.80	0.00	Dec'24	10/01/2025	Yes	100%				
33ESSPS317	ENGINEERING		Reg	01/11/															
4P1ZP	COMPANY BHARATH	A3894	ular	2024	Tamil N	No	8898.00	0.00	678.69	678.69	0.00	Nov'24	27/12/2024	Yes	100%				
33ESSPS317	ENGINEERING		Reg	01/11/															
4P1ZP	COMPANY SRI SHANKAR	A3898	ular	2024	Tamil N	No	1003.00	0.00	76.50	76.50	0.00	Nov'24	27/12/2024	Yes	100%				
33AAIPU045	ELECTRICAL		Reg	07/12/															
8Q1Z3	STORES OMEGA	6929	ular	2024	Tamil N	No	170.01	0.00	12.97	12.97	0.00	Dec'24	09/01/2025	Yes	100%				
33ABJPH177	RUBBER		Reg	26/12/															
0Q2ZB	INDUSTRIES	ORI/18631/24-2	ular	2024	Tamil N	No	470.00	0.00	35.85	35.85	0.00	Dec'24	09/01/2025	Yes	100%				
33BMOPS26			Reg	20/12/															
31A2ZA	DEEPAM DTP	119	ular	2024	Tamil N	No	1156.00	0.00	88.20	88.20	0.00	Dec'24	11/01/2025	Yes	100%				
33BMOPS26			Reg	21/12/															
31A2ZA	DEEPAM DTP	120	ular	2024	Tamil N	No	1156.40	0.00	88.20	88.20	0.00	Dec'24	11/01/2025	Yes	100%				
33AOHPC35	SELVAM		Reg	14/11/															
01P1Z5	TRADERS	ST/10961/24-25	ular	2024	Tamil N	No	40.00	0.00	3.05	3.05	0.00	Nov'24	18/12/2024	Yes	100%				
33AMYPP11	PANDIAN		Reg	20/12/															
00G1Z7	ENTERPRISES	G-3462	ular	2024	Tamil N	No	1943.00	0.00	148.17	148.17	0.00	Dec'24	07/01/2025	Yes	100%				
33AMYPP11	PANDIAN		Reg	26/12/															
00G1Z7	ENTERPRISES	G-3550	ular	2024	Tamil N	No	1939.00	0.00	147.87	147.87	0.00	Dec'24	07/01/2025	Yes	100%				
33AMYPP11	PANDIAN		Reg	26/12/															
00G1Z7	ENTERPRISES	G-3552	ular	2024	Tamil N	No	389.00	0.00	29.70	29.70	0.00	Dec'24	07/01/2025	Yes	100%				
	EDS INSTRUMENTS																		
33AABCE560	AND SYSTEMS		Reg	05/12/													E- 2a9fcd337db2a529b95596		
0Q1ZN	PVT LTD S	ISPL2425GST232	ular	2024	Tamil N	No	11210.00	0.00	855.00	855.00	0.00	Dec'24	11/01/2025	Yes	100%	Invo 4905ba46855067444189fa	05/12/		
	BALAKRISHNA N PROP THE																Invo 1994245f4ab8e3d41bfc	2024	
33AAJPB344	PROFESSIONAL		Reg	03/12/															
3R1ZK	COURIER	CGL9921	ular	2024	Tamil N	No	34.00	0.00	2.61	2.61	0.00	Dec'24	13/01/2025	Yes	100%				
	YOGYA																		
23AABCY228	EQUIPMENTS		Reg	27/12/													E- aba4798ae00868d8dea5e		
2N1Z2	PVT LTD KOMATHI	2711	ular	2024	Tamil N	No	6018.00	918.00	0.00	0.00	0.00	Dec'24	11/01/2025	Yes	100%	Invo b6736f851099ba3b17813e	28/12/		
																	Invo 7b3092200188b2b5fb16a	2024	
33BFOPS169	ENGINEERING		Reg	27/12/															
5K1ZR	WORKS	KEW/200/2024-	ular	2024	Tamil N	No	7847.00	0.00	598.50	598.50	0.00	Dec'24	04/01/2025	Yes	100%				
33CDQPS293	SKP		Reg	06/12/															
7H1Z4	HARDWARES	SKP/24-25/0991	ular	2024	Tamil N	No	679.00	0.00	51.75	51.75	0.00	Dec'24	11/01/2025	Yes	100%				
33CDQPS293	SKP		Reg	06/12/															
7H1Z4	HARDWARES	SKP/24-25/0992	ular	2024	Tamil N	No	663.00	0.00	50.59	50.59	0.00	Dec'24	11/01/2025	Yes	100%				

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
24AABCV3609C1ZT	VRL LOGISTICS LIMITED. SRI	3229066253	Regular	21/12/2024	800.00	Tamil Nadu	Yes	800.00	40.00	0.00	0.00	0.00	Dec'24	13/01/2025	Yes	100%				
33AAFP9145H1ZN	MEENAKSHI ENTERPRISES	1156/24-25	Regular	19/12/2024	1440.00	Tamil Nadu	No	1220.00	0.00	109.80	109.80	0.00	Dec'24	10/01/2025	Yes	100%				
33AAAAC0985F1Z3	CHINTHAMANI COOPERATIVE SUPER MARKET	Stny-18864	Regular	05/12/2024	390.00	Tamil Nadu	No	340.84	0.00	24.57	24.57	0.00	Dec'24	13/01/2025	Yes	100%				
33AAAAC0985F1Z3	CHINTHAMANI COOPERATIVE SUPER MARKET	Stny-18890	Regular	12/12/2024	207.10	Tamil Nadu	No	175.51	0.00	15.80	15.80	0.00	Dec'24	13/01/2025	Yes	100%				
33AAAAC0985F1Z3	CHINTHAMANI COOPERATIVE SUPER MARKET	Stny-18892	Regular	13/12/2024	379.00	Tamil Nadu	No	321.23	0.00	28.91	28.91	0.00	Dec'24	13/01/2025	Yes	100%				
33AADFL8717G1ZD	LAKME AGENCIES	641	Regular	24/12/2024	998.00	Tamil Nadu	No	846.00	0.00	76.14	76.14	0.00	Dec'24	13/01/2025	Yes	100%				
33ABTFA4657R1ZK	ABIRAMI ENGINEERING	AGFL-023/2024	Regular	02/12/2024	4108772.00	Tamil Nadu	No	3482009.92	0.00	313380.88	313380.88	0.00	Dec'24	11/01/2025	Yes	100%	E-Invoice 27946f00e5f31ee0c33c5c6	918c0703529372530210ccf02/12/2024		
33ABTFA4657R1ZK	ABIRAMI ENGINEERING	AGFL-024/2024	Regular	02/12/2024	4225873.00	Tamil Nadu	No	3581248.59	0.00	322312.38	322312.38	0.00	Dec'24	11/01/2025	Yes	100%	E-Invoice 2254d09ebf2fec6c88dc1a7	59352de6ad00c2f39f735202/12/2024		
33ACQPL9048M1ZW	THANALAKSH MI ELECTRICAL STORES	N9340/24-25	Regular	04/12/2024	1000.00	Tamil Nadu	No	847.50	0.00	76.28	76.28	0.00	Dec'24	06/01/2025	Yes	100%	E-Invoice d7fed29e13dc84f084897f	5a7509b201adf8605b473904/12/2024		
33ACQPL9048M1ZW	THANALAKSH MI ELECTRICAL STORES	N9341/24-25	Regular	04/12/2024	3960.00	Tamil Nadu	No	3355.89	0.00	302.02	302.02	0.00	Dec'24	06/01/2025	Yes	100%	E-Invoice 9c6defb3015c5ee696a8cd	eedfa768e4521df231c5f6004/12/2024		
33ACQPL9048M1ZW	THANALAKSH MI ELECTRICAL STORES	N9342/24-25	Regular	04/12/2024	1000.00	Tamil Nadu	No	847.50	0.00	76.28	76.28	0.00	Dec'24	06/01/2025	Yes	100%	E-Invoice 68d02ab0d10df253b31bf4	95b306d46497bff3403d8b04/12/2024		
33AVWPK0429Q1ZX	ALLIED SPARES	2703/24-25	Regular	03/12/2024	1451.00	Tamil Nadu	No	1230.00	0.00	110.70	110.70	0.00	Dec'24	13/01/2025	Yes	100%	E-Invoice f3ee91aed41c273b2bfa24	cfae4dd4bf986f1f5d8a68a03/12/2024		
33AVWPK0429Q1ZX	ALLIED SPARES	2708/24-25	Regular	04/12/2024	1003.00	Tamil Nadu	No	850.00	0.00	76.50	76.50	0.00	Dec'24	13/01/2025	Yes	100%	E-Invoice db6579350667e7458915ac	363027a7447484fa76b3d004/12/2024		
33AVWPK0429Q1ZX	ALLIED SPARES	2758/24-25	Regular	12/12/2024	1770.00	Tamil Nadu	No	1500.00	0.00	135.00	135.00	0.00	Dec'24	13/01/2025	Yes	100%	E-Invoice e311f81495d4fa2aa93f0	dcce4a4c94e1731e293f2b12/12/2024		

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		Invoice number	Invoice type	Invoice Date				Invoice Value(₹)	Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)								
33AVWPK04			Reg	19/12/													E- 9078b897c8e0efb16f3eaf3		
29Q1ZX	ALLIED SPARES	2906/24-25	ular	2024	684.00	Tamil N	No	580.00	0.00	52.20	52.20	0.00	Dec'24	13/01/2025	Yes	100%	Invo 06d3ac9d0700de067603f0	19/12/	
																	ice 966639b43df9ee044e3	2024	
																	E- 88e7139592225d68c123b5		
33AVWPK04			Reg	24/12/													Invo dd026af2ef1a687abac1d7	24/12/	
29Q1ZX	ALLIED SPARES	2939/24-25	ular	2024	5673.00	Tamil N	No	4808.00	0.00	432.72	432.72	0.00	Dec'24	13/01/2025	Yes	100%	ice 542c4f4d10251ed6c3d2	2024	
33CPUPP046	SRI SASTHA		Reg	27/12/															
2A1Z0	ENGINEERING	24-25/79	ular	2024	17523.00	Tamil N	No	14850.00	0.00	1336.50	1336.50	0.00	Dec'24	09/01/2025	Yes	100%			
33AAHFJ078	J S		Reg	04/12/															
2B1ZS	ENTERPRISES	INV-03441	ular	2024	6969.00	Tamil N	No	5906.00	0.00	531.54	531.54	0.00	Dec'24	11/01/2025	Yes	100%			
33AAHFJ078	J S		Reg	05/12/															
2B1ZS	ENTERPRISES	INV-03442	ular	2024	4659.00	Tamil N	No	3948.00	0.00	355.32	355.32	0.00	Dec'24	11/01/2025	Yes	100%			
33AAHFJ078	J S		Reg	06/12/															
2B1ZS	ENTERPRISES	INV-03444	ular	2024	285461.00	Tamil N	No	227950.00	0.00	28755.50	28755.50	0.00	Dec'24	11/01/2025	Yes	100%			
33AAHFJ078	J S		Reg	06/12/															
2B1ZS	ENTERPRISES	INV-03445	ular	2024	2038.00	Tamil N	No	1727.00	0.00	155.43	155.43	0.00	Dec'24	11/01/2025	Yes	100%			
33AAHFJ078	J S		Reg	16/12/															
2B1ZS	ENTERPRISES	INV-03462	ular	2024	132114.00	Tamil N	No	111961.00	0.00	10076.49	10076.49	0.00	Dec'24	11/01/2025	Yes	100%			
33AAHFJ078	J S		Reg	16/12/															
2B1ZS	ENTERPRISES	INV-03466	ular	2024	27440.00	Tamil N	No	23254.00	0.00	2092.86	2092.86	0.00	Dec'24	11/01/2025	Yes	100%			
33AAHFJ078	J S		Reg	17/12/															
2B1ZS	ENTERPRISES	INV-03467	ular	2024	22458.00	Tamil N	No	19032.00	0.00	1712.88	1712.88	0.00	Dec'24	11/01/2025	Yes	100%			
33AAHFJ078	J S		Reg	18/12/															
2B1ZS	ENTERPRISES	INV-03470	ular	2024	11562.00	Tamil N	No	9798.00	0.00	881.82	881.82	0.00	Dec'24	11/01/2025	Yes	100%			
33AAHFJ078	J S		Reg	23/12/															
2B1ZS	ENTERPRISES	INV-03475	ular	2024	10131.00	Tamil N	No	8586.00	0.00	772.74	772.74	0.00	Dec'24	11/01/2025	Yes	100%			
33AAHFJ078	J S		Reg	26/12/															
2B1ZS	ENTERPRISES	INV-03478	ular	2024	95029.00	Tamil N	No	80533.00	0.00	7247.97	7247.97	0.00	Dec'24	11/01/2025	Yes	100%			
33AAHFJ078	J S		Reg	30/12/															
2B1ZS	ENTERPRISES	INV-03484	ular	2024	76755.00	Tamil N	No	65047.00	0.00	5854.23	5854.23	0.00	Dec'24	11/01/2025	Yes	100%			
33AAOFM44	M.S.VENKATAS		Reg	26/12/													E- 876a3c8082e2fe1bf8714b		
07D1ZK	WAMY NAIDU	IN3393	ular	2024	590.00	Tamil N	No	500.00	0.00	45.00	45.00	0.00	Dec'24	11/01/2025	Yes	100%	Invo 90373b7d3b727f26ac50b0	26/12/	
																	ice cb20651645c28147a7ca	2024	
																	E- 3bebf07fc72e667070229e		
33AAOFM44	M.S.VENKATAS		Reg	26/12/													Invo c1769e0b3c5cbf32a5d407	26/12/	
07D1ZK	WAMY NAIDU	IN3394	ular	2024	667.00	Tamil N	No	565.08	0.00	50.86	50.86	0.00	Dec'24	11/01/2025	Yes	100%	ice 0ad5449d5a2e19108b41	2024	
																	E- 8f4a808e7a934e2a4257f5		
33AAOFM44	M.S.VENKATAS		Reg	03/12/													Invo ba494e9cfdbacb5a0600ef	03/12/	
07D1ZK	WAMY NAIDU	MV0001478	ular	2024	2070.00	Tamil N	No	1754.22	0.00	157.89	157.89	0.00	Dec'24	11/01/2025	Yes	100%	ice 57fbc336a79f575777e8	2024	
																	E- 95dbaff59478db0beabaca		
33AAOFM44	M.S.VENKATAS		Reg	18/12/													Invo 6ef13f10c4c476c8f355ccf2	18/12/	
07D1ZK	WAMY NAIDU	MV0001577	ular	2024	800.00	Tamil N	No	677.96	0.00	61.02	61.02	0.00	Dec'24	11/01/2025	Yes	100%	ice 2edf2ab78e9835d03a	2024	
33BJYPS0596	SNAGA		Reg	10/12/															
R1ZW	ENTERPRISES	SE-39-2024-2025	ular	2024	753453.60	Tamil N	No	638520.00	0.00	57466.80	57466.80	0.00	Dec'24	08/01/2025	Yes	100%			
33AYQPS599			Reg	20/12/															
9E1ZL	ASHCOM	DO/11163	ular	2024	949.90	Tamil N	No	805.00	0.00	72.45	72.45	0.00	Dec'24	11/01/2025	Yes	100%			
33AQZPB712	POOJA		Reg	11/12/															
4M1ZF	HARDWARES	2125	ular	2024	10089.00	Tamil N	No	8550.00	0.00	769.50	769.50	0.00	Dec'24	11/01/2025	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	Reg 03/12/2024	BM253310094021	ular	28010.84	Tamil N	No	23738.00	0.00	2136.42	2136.42	0.00	Dec'24	12/01/2025	Yes	100%	E- Invo	a54a04f2c7c42e6c05d548a30b2e7546c726aa4c7d842dd3f4159b22d1527b79d5241bb16f54b1fe40f9b0	03/12/2024	
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	Reg 21/12/2024	BM25331009766	ular	1859.68	Tamil N	No	1576.00	0.00	141.84	141.84	0.00	Dec'24	12/01/2025	Yes	100%	E- Invo	5a764f952c0c62175fd7e9446fbb8e4090c688908fd431555316043fcecac56da3e7419e9dedc111916941bfa2b8efc4def72f2fa1824eeef93572e58f7c686cb70	21/12/2024	
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	Reg 21/12/2024	BM25331009766	ular	2911.66	Tamil N	No	2467.50	0.00	222.08	222.08	0.00	Dec'24	12/01/2025	Yes	100%	E- Invo	3e7419e9dedc111916941bfa2b8efc4def72f2fa1824eeef93572e58f7c686cb70	21/12/2024	
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	Reg 21/12/2024	BM25331009766	ular	8140.82	Tamil N	No	6899.00	0.00	620.91	620.91	0.00	Dec'24	12/01/2025	Yes	100%	E- Invo	adda0a0df60286a023bc43a7514e329abfa472217c6114aed54fc575b623d5653d64afd4fafce0617ac31f79b1366b116c4ab3f35ad5714ac5a538f12c2344f9	21/12/2024	
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	Reg 21/12/2024	BM25331009766	ular	116.24	Tamil N	No	98.50	0.00	8.87	8.87	0.00	Dec'24	12/01/2025	Yes	100%	E- Invo	53d64afd4fafce0617ac31f79b1366b116c4ab3f35ad5714ac5a538f12c2344f9	21/12/2024	
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	Reg 21/12/2024	BM25331009766	ular	3021.98	Tamil N	No	2561.00	0.00	230.49	230.49	0.00	Dec'24	12/01/2025	Yes	100%	E- Invo	b8283c2f321534774c836bb0a2fc6a6b9f64af2b71e792f6db5f9bcc37ec5e	21/12/2024	
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	Reg 21/12/2024	BM25331009766	ular	2324.60	Tamil N	No	1970.00	0.00	177.30	177.30	0.00	Dec'24	12/01/2025	Yes	100%	E- Invo	d65fbc6bdf090b8037a6c1b48f0c0bddda7d16c53df0fd09479d0d1e0fe15319fd0a56fc93d84790f10c915e407dddcf3a5094e99	21/12/2024	
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	Reg 24/12/2024	BM25331009839	ular	7560.86	Tamil N	No	6407.50	0.00	576.68	576.68	0.00	Dec'24	12/01/2025	Yes	100%	E- Invo	d2e523257e2582ac77c4e5d87c65971b74c0a8500410f274cf7cb28a4e6ee948	24/12/2024	
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	Reg 24/12/2024	BM25331009871	ular	2557.06	Tamil N	No	2167.00	0.00	195.03	195.03	0.00	Dec'24	12/01/2025	Yes	100%				
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	Reg 24/12/2024	BM25331009871	ular	4881.66	Tamil N	No	4137.00	0.00	372.33	372.33	0.00	Dec'24	12/01/2025	Yes	100%				
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	Reg 24/12/2024	BM25331009884	ular	7379.14	Tamil N	No	6253.50	0.00	562.82	562.82	0.00	Dec'24	12/01/2025	Yes	100%				
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	Reg 24/12/2024	BM25331009884	ular	1743.46	Tamil N	No	1477.50	0.00	132.98	132.98	0.00	Dec'24	12/01/2025	Yes	100%				
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	Reg 27/12/2024	HT253310056595	ular	3537.64	Tamil N	No	2998.00	0.00	269.82	269.82	0.00	Dec'24	12/01/2025	Yes	100%	E- Invo	e029cfad5407dd8fa2a46e0e9a31c4564356d4225b1bc5ba7c7b5adaa5a87cf985ffd8a448521715b5afa437c838cb2dfbb8d54b68ed957b70286d0baaba5019	27/12/2024	
33AADCB0284H1Z1	PRIVATE LIMITED	Reg 09/12/2024	57/BVD/X14/24	ular	35233.00	Tamil N	No	33555.53	0.00	838.89	838.89	0.00	Dec'24	11/01/2025	Yes	100%	E- Invo	7c838cb2dfbb8d54b68ed957b70286d0baaba5019	09/12/2024	
33AAEPV0164E1Z0	TAMIL NADU TRADERS	Reg 18/12/2024	B-207974	ular	2169.00	Tamil N	No	1838.00	0.00	165.42	165.42	0.00	Dec'24	11/01/2025	Yes	100%				
33AAEPV0164E1Z0	TAMIL NADU TRADERS	Reg 19/12/2024	B-208018	ular	445.10	Tamil N	No	377.20	0.00	33.95	33.95	0.00	Dec'24	11/01/2025	Yes	100%				

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GSTIN of supplier	Trade/Legal name	Invoice Details			Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing Date	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date				Invoice Value(₹)	Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)								
33AAEPV0164E1Z0	TAMIL NADU TRADERS	B-208372	Regular	30/12/2024	Tamil Nadu	No	355.90	0.00	32.03	32.03	0.00	Dec'24	11/01/2025	Yes	100%				
33ABRPV0960C2ZK	H.VENKATESWARAN	VKN/GCC/024	Regular	06/12/2024	Tamil Nadu	No	6648699.00	0.00	598382.91	598382.91	0.00	Dec'24	11/01/2025	Yes	100%	E-Invoice	d7c3086aec2a29b4339d00d4c4a33a57f84832e3eb9df23e2495bd4eb619c152	04/01/2025	
33ABRPV0960C2ZK	H.VENKATESWARAN	VKN/GCC/025	Regular	23/12/2024	Tamil Nadu	No	3667383.00	0.00	330064.47	330064.47	0.00	Dec'24	11/01/2025	Yes	100%	E-Invoice	5a60b74c5a27d9ec280f7a7477b34d23b776615546a3d58d5cf3fe88645a5cd	04/01/2025	
33HLGPK3009F1ZF	FERROUS CASTINGS VIMAL NON	107/24-25	Regular	10/12/2024	Tamil Nadu	No	3100.00	0.00	279.00	279.00	0.00	Dec'24	11/01/2025	Yes	100%				
33HLGPK3009F1ZF	FERROUS CASTINGS VIMAL NON	108/24-25	Regular	10/12/2024	Tamil Nadu	No	2700.00	0.00	243.00	243.00	0.00	Dec'24	11/01/2025	Yes	100%				
33HLGPK3009F1ZF	FERROUS CASTINGS MADHU SRI	114/24-25	Regular	19/12/2024	Tamil Nadu	No	2155.00	0.00	193.95	193.95	0.00	Dec'24	11/01/2025	Yes	100%				
33EGQPB1746G1ZI	ELECTRICAL WORKS PALANISWAMY ELECTRICALS	04	Regular	28/11/2024	Tamil Nadu	No	5380.00	0.00	484.20	484.20	0.00	Nov'24	14/12/2024	Yes	100%				
33AGVPP1775G1ZY	HARDWARES PALANISWAMY ELECTRICALS	13913	Regular	07/12/2024	Tamil Nadu	No	2473.74	0.00	223.81	223.81	0.00	Dec'24	13/01/2025	Yes	100%	E-Invoice	a156c31cbcd4bf5e7394cdeed01d86b748a3af2b428b268c125aa05268e76290	02/01/2025	
33AGVPP1775G1ZY	HARDWARES PALANISWAMY ELECTRICALS	13942	Regular	09/12/2024	Tamil Nadu	No	2528.77	0.00	228.76	228.76	0.00	Dec'24	13/01/2025	Yes	100%	E-Invoice	5b81ce44a581cdc7a5b0439ceabd4c8b2de60742040798872f61cb5855e4ae40	02/01/2025	
33AGVPP1775G1ZY	HARDWARES PALANISWAMY ELECTRICALS	14010	Regular	09/12/2024	Tamil Nadu	No	842.54	0.00	75.83	75.83	0.00	Dec'24	13/01/2025	Yes	100%	E-Invoice	7939c74f5279c40062ab5c752d8617a15929bd6b4b010df4b40afd6c6c57f7c21	02/01/2025	
33AGVPP1775G1ZY	HARDWARES	14791	Regular	24/12/2024	Tamil Nadu	No	757.63	0.00	68.19	68.19	0.00	Dec'24	13/01/2025	Yes	100%	E-Invoice	8aa88f74a737365f831a134f21c041be17cc110088176187b98d6300b06d534e	03/01/2025	
33BHJPB8235K1ZB	SRI SHAKTHI HARDWARES	942	Regular	02/12/2024	Tamil Nadu	No	6250.00	0.00	562.50	562.50	0.00	Dec'24	11/01/2025	Yes	100%				
33BHJPB8235K1ZB	SRI SHAKTHI HARDWARES	953	Regular	24/12/2024	Tamil Nadu	No	5500.00	0.00	495.00	495.00	0.00	Dec'24	11/01/2025	Yes	100%				
33AANPM8443L1Z7	PROPRIETOR L MANI	72	Regular	19/11/2024	Tamil Nadu	No	4158023.10	0.00	374222.08	374222.08	0.00	Nov'24	26/12/2024	Yes	100%				
33AANPM8443L1Z7	PROPRIETOR L MANI	73	Regular	29/11/2024	Tamil Nadu	No	487915.81	0.00	43912.42	43912.42	0.00	Nov'24	26/12/2024	Yes	100%				
33AANPM8443L1Z7	PROPRIETOR L MANI	74	Regular	29/11/2024	Tamil Nadu	No	978399.00	0.00	88055.91	88055.91	0.00	Nov'24	26/12/2024	Yes	100%				

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		Invoice number	Invoice type	Invoice Date				Invoice Value(₹)	Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)								
33AANPM84	L MANI PROPRIETOR L		Reg	30/11/															
43L1Z7	MANI	75	ular	2024	1738494.00	Tamil Ni	No	1473300.00	0.00	132597.00	132597.00	0.00	Nov'24	26/12/2024	Yes	100%			
33AANPM84	L MANI PROPRIETOR L		Reg	30/11/															
43L1Z7	MANI	76	ular	2024	379238.00	Tamil Ni	No	321388.00	0.00	28924.92	28924.92	0.00	Nov'24	26/12/2024	Yes	100%			
33AAXCA08	ASIA POWER ELECTRICAL PRIVATE		Reg	05/12/															
54A1ZW	LIMITED	APEPL/T057/24	ular	2024	4585482.00	Tamil Ni	No	3886001.49	0.00	349740.14	349740.14	0.00	Dec'24	11/01/2025	Yes	100%	E- Invo	6b3b0fd9d5d851d1e9eed 8cba554e594ff5dd0c5f1a3	05/12/2024
33AEBPV839	AQUA AQUA SOLUTIONS		Reg	02/12/															
OP1ZO	TEAMS TECHNOLOGIES	134	ular	2024	17889.00	Tamil Ni	No	16248.00	0.00	1462.32	1462.32	0.00	Dec'24	11/01/2025	Yes	100%			
29AAFCT923	PRIVATE		Reg	24/12/															
881Z6	LIMITED	T5TPL/INV/5897	ular	2024	23373.00	Tamil Ni	No	19808.00	3565.44	0.00	0.00	0.00	Dec'24	13/01/2025	Yes	100%	E- Invo	ea32434e1afd83e2635b62 82acf6cc4c373789db28bf5	24/12/2024
33AEBPJ301			Reg	02/11/															
2Q2ZO	M.JAYAVEL	GST/04/2024-25	ular	2024	272580.00	Tamil Ni	No	231000.00	0.00	20790.00	20790.00	0.00	Nov'24	16/12/2024	Yes	100%			
33AEBPJ301			Reg	10/11/															
2Q2ZO	M.JAYAVEL	GST/05/2024-25	ular	2024	919619.00	Tamil Ni	No	779338.00	0.00	70140.42	70140.42	0.00	Nov'24	16/12/2024	Yes	100%			
33AEBPJ301			Reg	12/11/															
2Q2ZO	M.JAYAVEL	GST/06/2024-25	ular	2024	569697.00	Tamil Ni	No	482794.00	0.00	43451.46	43451.46	0.00	Nov'24	16/12/2024	Yes	100%			
33BOJPA058	LOTUS SAFETY		Reg	05/09/															
6B1Z1	EQUIPMENTS	57	ular	2024	27954.00	Tamil Ni	No	23690.00	0.00	2132.10	2132.10	0.00	Nov'24	21/12/2024	Yes	100%			
33BOJPA058	LOTUS SAFETY		Reg	07/10/															
6B1Z1	EQUIPMENTS	66	ular	2024	14950.00	Tamil Ni	No	12670.00	0.00	1140.30	1140.30	0.00	Nov'24	21/12/2024	Yes	100%			
33ABDFP803	PENTACORE		Reg	09/12/															
6H1Z9	TECHNOLOGY Power System	PCT/24-25/276	ular	2024	767.00	Tamil Ni	No	650.00	0.00	58.50	58.50	0.00	Dec'24	11/01/2025	Yes	100%	E- Invo	dc80a070a8f9eae2d8fac13 2a7b5a0b328240754d957a	31/12/2024
29AACAN26	Training Institute		Reg	11/12/															
98A4ZG	Power System	PSTI/2024-25/04	ular	2024	16520.00	Tamil Ni	No	14000.00	2520.00	0.00	0.00	0.00	Dec'24	10/01/2025	Yes	100%			
29AACAN26	Training Institute		Reg	11/12/															
98A4ZG	ELECTRICALS	PSTI/2024-25/04	ular	2024	66080.00	Tamil Ni	No	56000.00	10080.00	0.00	0.00	0.00	Dec'24	10/01/2025	Yes	100%			
33BGPPB474	ELECTRONICS		Reg	26/12/															
4Q1ZX	ENTERPRISES ELECTRICALS	EEE/24-25/2406	ular	2024	991.00	Tamil Ni	No	840.00	0.00	75.60	75.60	0.00	Dec'24	11/01/2025	Yes	100%			
33BGPPB474	ELECTRONICS		Reg	26/12/															
4Q1ZX	ENTERPRISES SREE	EEE/24-25/2407	ular	2024	814.00	Tamil Ni	No	690.00	0.00	62.10	62.10	0.00	Dec'24	11/01/2025	Yes	100%			
33AAAHV80	RAMAKRISHNA		Reg	30/12/															
30R1ZP	ELECTRICALS	SRC10542	ular	2024	1518.00	Tamil Ni	No	1286.25	0.00	115.76	115.76	0.00	Dec'24	09/01/2025	Yes	100%			
33BEYPT577	VISAKA		Reg	10/12/															
7E1ZO	AGENCY	61	ular	2024	1586.00	Tamil Ni	No	1384.93	0.00	100.53	100.53	0.00	Dec'24	11/01/2025	Yes	100%			
33BEYPT577	VISAKA		Reg	13/12/															
7E1ZO	AGENCY	65	ular	2024	1164.00	Tamil Ni	No	1014.00	0.00	75.18	75.18	0.00	Dec'24	11/01/2025	Yes	100%			
33AVEPM69	JEI		Reg	10/12/															
60A1ZU	PERIPHERALS	410	ular	2024	1770.00	Tamil Ni	No	1500.00	0.00	135.00	135.00	0.00	Dec'24	10/01/2025	Yes	100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
29AABCG17 28P1Z7	G M V R TECH ENTERPRISES PVT LTD STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL	200202425	Regular	24/12/2024	348.00	Tamil Nadu	No	295.00	53.10	0.00	0.00	0.00	Dec'24	11/01/2025	Yes	100%				
33AAACS464 3J1ZF	NADU LTD.(SIPCOT) STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL	POGK2024INTA	Regular	10/12/2024	14236.00	Tamil Nadu	No	12064.00	0.00	1085.76	1085.76	0.00	Dec'24	10/01/2025	Yes	100%	E- Invo a8b4142d1c582f5d5436ffb 9e16d205cd2344d1d4338e 38207c8a6ff55b4dc12	10/12/2024		
33AAACS464 3J1ZF	NADU LTD.(SIPCOT) STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL	POPR2024INTA	Regular	10/12/2024	17110.00	Tamil Nadu	No	14500.00	0.00	1305.00	1305.00	0.00	Dec'24	10/01/2025	Yes	100%				
33AAACS464 3J1ZF	NADU LTD.(SIPCOT) STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL	POPR2024INTA	Regular	10/12/2024	15023.00	Tamil Nadu	No	12731.00	0.00	1145.79	1145.79	0.00	Dec'24	10/01/2025	Yes	100%				
33AAACS464 3J1ZF	NADU LTD.(SIPCOT) STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL	POPR2024INTA	Regular	24/12/2024	501.00	Tamil Nadu	No	501.00	0.00	45.09	45.09	0.00	Dec'24	10/01/2025	Yes	100%				
33AAACS464 3J1ZF	NADU LTD.(SIPCOT) STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL	POPR2024INTA	Regular	24/12/2024	440.00	Tamil Nadu	No	440.00	0.00	39.60	39.60	0.00	Dec'24	10/01/2025	Yes	100%				
33AAACS464 3J1ZF	NADU LTD.(SIPCOT) STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL	POSI2024INTA	Regular	11/12/2024	18821.00	Tamil Nadu	No	15950.00	0.00	1435.50	1435.50	0.00	Dec'24	10/01/2025	Yes	100%				

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AAACS464	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU	POTK2024INTA	ular	Reg 10/12/2024	171134.00	Tamil Ni	No	145029.00	0.00	13052.61	13052.61	0.00	Dec'24	10/01/2025	Yes	100%	E- Invo	4b743aaed452a3655a2d0b723f6142a06d0055af98b36	10/12/2024	
33AAACS464	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU	POTK2024INTA	ular	Reg 10/12/2024	13688.00	Tamil Ni	No	11600.00	0.00	1044.00	1044.00	0.00	Dec'24	10/01/2025	Yes	100%	E- Invo	6c7d42772d7d16a4bba622691e525dbd91eb3b4de5f75822e15d49fe01f27c78	10/12/2024	
33AAACS464	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU	POTU2024INTA	ular	Reg 10/12/2024	42056.00	Tamil Ni	No	35641.00	0.00	3207.69	3207.69	0.00	Dec'24	10/01/2025	Yes	100%	E- Invo	654087b1c90f3ea5e94d4aea3798255a4593179d010d58c5ac649c4c9e2764ea	10/12/2024	
33AAACS464	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU	POTU2024INTA	ular	Reg 10/12/2024	8521.00	Tamil Ni	No	7221.00	0.00	649.89	649.89	0.00	Dec'24	10/01/2025	Yes	100%	E- Invo	33ef1ed255665cbe6272bb7c187893204f18377593f87a6936e988df5c51265	10/12/2024	
33AAACS464	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU	POTU2024INTA	ular	Reg 10/12/2024	21661.00	Tamil Ni	No	18357.00	0.00	1652.13	1652.13	0.00	Dec'24	10/01/2025	Yes	100%	E- Invo	c4f6568489b12cc2c3ede6a6a462f6c530ab6e8b005c13d785c8d96310becc819	10/12/2024	
33AVJPM12	G TECH SYSTEMS & POWER SOLUTIONS	0378/24-25	ular	Reg 16/12/2024	630.00	Tamil Ni	No	533.91	0.00	48.05	48.05	0.00	Dec'24	04/01/2025	Yes	100%				
33AABPB769	VIJEX OFFICE PRODUCTS	V/P/4551/24-25	ular	Reg 10/12/2024	1800.00	Tamil Ni	No	1525.43	0.00	137.30	137.30	0.00	Dec'24	11/01/2025	Yes	100%				
33ANZPS977	SRIVARI AGENCIES R.P.ELECTRICAL	G241238	ular	Reg 10/12/2024	221840.00	Tamil Ni	No	188000.00	0.00	16920.00	16920.00	0.00	Dec'24	10/01/2025	Yes	100%				
33CDEPR347	S & HARDWARES SERTEL ELECTRONICS	1211	ular	Reg 17/12/2024	33060.00	Tamil Ni	No	28017.00	0.00	2521.53	2521.53	0.00	Dec'24	09/01/2025	Yes	100%				
33AADCS984	PRIVATE LIMITED	302/24-25	ular	Reg 23/12/2024	35813.00	Tamil Ni	No	30350.00	0.00	2731.50	2731.50	0.00	Dec'24	08/01/2025	Yes	100%	E- Invo	3fe36919d31426af9507e6f1094283e10c5e4aca2d64da5e6b2dac34189bde78	23/12/2024	

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AWBPV77	ADRN ELECTRICAL & HARDWARES	AEH-00651-24-2	ular	Reg 13/11/2024	6800.00	Tamil N	No	5760.00	0.00	518.40	518.40	0.00	Nov'24	15/12/2024	Yes	100%				
33AWBPV77	ADRN ELECTRICAL & HARDWARES	AEH-00769-24-2	ular	Reg 28/11/2024	2164.00	Tamil N	No	1833.85	0.00	165.05	165.05	0.00	Nov'24	15/12/2024	Yes	100%				
33AWBPV77	ADRN ELECTRICAL & HARDWARES	AEH-00770-24-2	ular	Reg 28/11/2024	1580.00	Tamil N	No	1338.96	0.00	120.51	120.51	0.00	Nov'24	15/12/2024	Yes	100%				
33BEOPK048	4B1ZR KANAGARAJ	34/24-25	ular	Reg 31/12/2024	14718.00	Tamil N	No	12472.82	0.00	1122.55	1122.55	0.00	Dec'24	11/01/2025	Yes	100%				
33BEOPK048	4B1ZR KANAGARAJ	35/24-25	ular	Reg 31/12/2024	16681.00	Tamil N	No	14136.59	0.00	1272.29	1272.29	0.00	Dec'24	11/01/2025	Yes	100%				
33BEOPK048	4B1ZR KANAGARAJ	36/24-25	ular	Reg 31/12/2024	263359.00	Tamil N	No	223185.69	0.00	20086.71	20086.71	0.00	Dec'24	11/01/2025	Yes	100%				
33BEOPK048	4B1ZR KANAGARAJ	37/24-25	ular	Reg 31/12/2024	141514.00	Tamil N	No	119927.30	0.00	10793.46	10793.46	0.00	Dec'24	11/01/2025	Yes	100%				
33BEOPK048	4B1ZR KANAGARAJ	38/24-25	ular	Reg 31/12/2024	62048.00	Tamil N	No	52582.98	0.00	4732.47	4732.47	0.00	Dec'24	11/01/2025	Yes	100%				
33BEOPK048	4B1ZR KANAGARAJ	39/24-25	ular	Reg 31/12/2024	74340.00	Tamil N	No	63000.19	0.00	5670.02	5670.02	0.00	Dec'24	11/01/2025	Yes	100%				
33AADPE108	9N1ZP Plasto Electricals	837/24-25	ular	Reg 17/12/2024	797.00	Tamil N	No	675.00	0.00	60.75	60.75	0.00	Dec'24	11/01/2025	Yes	100%				
33AADPE108	9N1ZP Plasto Electricals	841/24-25	ular	Reg 18/12/2024	1947.00	Tamil N	No	1650.00	0.00	148.50	148.50	0.00	Dec'24	11/01/2025	Yes	100%				
33AADPE108	9N1ZP Plasto Electricals	863/24-25	ular	Reg 24/12/2024	9086.00	Tamil N	No	7700.00	0.00	693.00	693.00	0.00	Dec'24	11/01/2025	Yes	100%				
33AQVPP84	93K1ZR SABARIVASAN HARDWARES	SV/24-25/2471	ular	Reg 02/12/2024	893.00	Tamil N	No	733.26	0.00	80.05	80.05	0.00	Dec'24	13/01/2025	Yes	100%				
33AQVPP84	93K1ZR SABARIVASAN HARDWARES	SV/24-25/2494	ular	Reg 04/12/2024	914.00	Tamil N	No	775.00	0.00	69.75	69.75	0.00	Dec'24	13/01/2025	Yes	100%				
33AQVPP84	93K1ZR SABARIVASAN HARDWARES	SV/24-25/2526	ular	Reg 07/12/2024	743.00	Tamil N	No	630.00	0.00	56.70	56.70	0.00	Dec'24	13/01/2025	Yes	100%				
33AQVPP84	93K1ZR SABARIVASAN HARDWARES	SV/24-25/2561	ular	Reg 12/12/2024	2025.00	Tamil N	No	1715.94	0.00	154.43	154.43	0.00	Dec'24	13/01/2025	Yes	100%				
33AAXFS613	SMART COMPUTER SERVICES	SCS/24-25/349	ular	Reg 29/11/2024	472.00	Tamil N	No	400.00	0.00	36.00	36.00	0.00	Dec'24	15/01/2025	Yes	100%				
33AEZPR137	INDIA ELECTRO POWER CONTROLS	IEPC/02/24	ular	Reg 26/11/2024	498691.60	Tamil N	No	422620.00	0.00	38035.80	38035.80	0.00	Nov'24	14/12/2024	Yes	100%				
33AEZPR137	INDIA ELECTRO POWER CONTROLS	IEPC/04/24	ular	Reg 30/11/2024	666337.74	Tamil N	No	564693.00	0.00	50822.37	50822.37	0.00	Nov'24	14/12/2024	Yes	100%				
33ABFPV020	S. VASANTHA KUMAR	GST/006/24-25	ular	Reg 01/11/2024	4465414.00	Tamil N	No	3784249.00	0.00	340582.41	340582.41	0.00	Nov'24	20/12/2024	Yes	100%				
33AKNPR38	K.RAJARAM CONTRACTOR	GST/02/2024-25	ular	Reg 10/09/2024	8806937.00	Tamil N	No	7463505.00	0.00	671715.45	671715.45	0.00	Nov'24	20/12/2024	Yes	100%				

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GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Date	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AAJFK796			Reg	01/11/																
9D12Z	KUMAR & CO SHRI	GST/03/2024-25	ular	2024	2126595.00	Tamil N	No	1802199.00	0.00	162197.91	162197.91	0.00	Nov'24	12/12/2024	Yes		100%			
33AICPK740	MEENATCHI		Reg	03/12/																
9F12K	ENGINEERING SHRI	SME/193/24-25	ular	2024	216546.52	Tamil N	No	183514.00	0.00	16516.26	16516.26	0.00	Dec'24	07/01/2025	Yes		100%			
33AICPK740	MEENATCHI		Reg	04/12/																
9F12K	ENGINEERING SHRI	SME/195/24-25	ular	2024	111979.05	Tamil N	No	94897.50	0.00	8540.78	8540.78	0.00	Dec'24	07/01/2025	Yes		100%			
33AICPK740	MEENATCHI		Reg	06/12/																
9F12K	ENGINEERING SHRI	SME/197/24-25	ular	2024	588719.65	Tamil N	No	498914.95	0.00	44902.35	44902.35	0.00	Dec'24	07/01/2025	Yes	100%	ice	89a991ab91cb049b38994	2024	
33AICPK740	MEENATCHI		Reg	06/12/																
9F12K	ENGINEERING SHRI	SME/198/24-25	ular	2024	606150.65	Tamil N	No	513686.99	0.00	46231.83	46231.83	0.00	Dec'24	07/01/2025	Yes	100%	ice	604e53ef36fc630c2bec874	2024	
33AICPK740	MEENATCHI		Reg	20/12/																
9F12K	ENGINEERING CROSSFIELDS WATER	SME/201/24-25	ular	2024	31860.00	Tamil N	No	27000.00	0.00	2430.00	2430.00	0.00	Dec'24	07/01/2025	Yes		100%			
33AACCC736	PURIFIERS PRIVATE LTD	G/24-25/004235	ular	2024	4396.00	Tamil N	No	3725.00	0.00	335.25	335.25	0.00	Dec'24	11/01/2025	Yes		100%			
33AAMFK69	KUMARESAN & CO	KC/24-25/21	ular	2024	34409.00	Tamil N	No	29160.00	0.00	2624.40	2624.40	0.00	Dec'24	09/01/2025	Yes		100%			
33AAMFK69	KUMARESAN & CO	KC/24-25/22	ular	2024	2134045.00	Tamil N	No	1808513.00	0.00	162766.17	162766.17	0.00	Dec'24	09/01/2025	Yes		100%			
09AAACB41	ELECTRICAL LTD	JSXX2400795	ular	2024	4068000.00	Tamil N	No	3447458.00	620542.44	0.00	0.00	0.00	Dec'24	13/01/2025	Yes	100%	ice	a648ae84d4ecd4793a545b	27/12/	
09AAACB41	ELECTRICAL LTD	JSXX2400798	ular	2024	144115571.00	Tamil N	No	122131840.00	21983731.20	0.00	0.00	0.00	Dec'24	13/01/2025	Yes	100%	ice	8c98dd6d2d11347709fc	2024	
29AAACD72	ENGINEERING PVT. LTD.	24251146	ular	2024	10502.00	Tamil N	No	8900.00	1602.00	0.00	0.00	0.00	Dec'24	08/01/2025	Yes	100%	ice	b713a321b21f86de8a57d6	27/12/	
33ACUPK794	ENGINEERING SERVICES	JES-INV-2388	ular	2024	9086.00	Tamil N	No	7700.00	0.00	693.00	693.00	0.00	Nov'24	13/12/2024	Yes		100%			
33AAECA934	ARYA OMNITALKRADIO TRUNKING SERVICES PVT LTD	BAT/2425/20/05	ular	2024	155760.00	Tamil N	No	132000.00	0.00	11880.00	11880.00	0.00	Dec'24	10/01/2025	Yes	100%	ice	816bc610b2be8a7d71d09c	2024	

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		Invoice number	Invoice type	Invoice Date				Invoice Value(₹)	Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)								
33AAECA934	ARYA OMNITALKRAD IO TRUNKING SERVICES PVT LTD	BAT/2425/2005	Regular	17/12/2024	Tamil Nadu	No	66000.00	0.00	5940.00	5940.00	0.00	Dec'24	10/01/2025	Yes	100%	E-Invoice	96624d84b76fb19d891098	29171419542577bde55cb878bcc2ee63ea55b65901	17/12/2024
33AGXPG93	ELECTRICAL AGENCIES	A760	Regular	24/12/2024	Tamil Nadu	No	848.00	0.00	76.32	76.32	0.00	Dec'24	11/01/2025	Yes	100%				
33AGXPG93	ELECTRICAL AGENCIES	A761	Regular	24/12/2024	Tamil Nadu	No	648.00	0.00	58.32	58.32	0.00	Dec'24	11/01/2025	Yes	100%				
33AXEPK307	JEYAM	JET/24-25/1096	Regular	06/12/2024	Tamil Nadu	No	1200.00	0.00	108.00	108.00	0.00	Dec'24	11/01/2025	Yes	100%				
33AXEPK307	JEYAM	JET/24-25/1107	Regular	13/12/2024	Tamil Nadu	No	1610.00	0.00	144.90	144.90	0.00	Dec'24	11/01/2025	Yes	100%				
33AXEPK307	JEYAM	JET/24-25/1108	Regular	13/12/2024	Tamil Nadu	No	1610.00	0.00	144.90	144.90	0.00	Dec'24	11/01/2025	Yes	100%				
33AAAFS790	SARATHY ELECTRIC CO.	SEC/24-25/0578	Regular	26/12/2024	Tamil Nadu	No	2200.00	0.00	198.00	198.00	0.00	Dec'24	04/01/2025	Yes	100%				
33AAAFS790	SARATHY ELECTRIC CO.	SEC/24-25/0579	Regular	26/12/2024	Tamil Nadu	No	2480.00	0.00	223.20	223.20	0.00	Dec'24	04/01/2025	Yes	100%				
33AAAFS790	SARATHY ELECTRIC CO.	SEC/24-25/0580	Regular	26/12/2024	Tamil Nadu	No	2050.00	0.00	184.50	184.50	0.00	Dec'24	04/01/2025	Yes	100%				
33AOEPG61	ANNAI COPIER POINT	1216	Regular	28/12/2024	Tamil Nadu	No	2480.00	0.00	223.20	223.20	0.00	Dec'24	07/01/2025	Yes	100%				
33AOEPG61	ANNAI COPIER POINT	1217	Regular	28/12/2024	Tamil Nadu	No	2520.00	0.00	226.80	226.80	0.00	Dec'24	07/01/2025	Yes	100%				
33ABZPL245	DART COMPUTERS	4207/24-25	Regular	11/12/2024	Tamil Nadu	No	508.48	0.00	45.76	45.76	0.00	Dec'24	13/01/2025	Yes	100%				
33ACTPC151	PERIYANDAVA R TOOLS MART	B9379	Regular	18/12/2024	Tamil Nadu	No	341.32	0.00	30.71	30.71	0.00	Dec'24	07/01/2025	Yes	100%	E-Invoice	1c255639a3f9c830f261c2bdcd113d9ac7b83b07341796fd56a6ef43bdb8c879	18/12/2024	
33GPMPM62	MP ELECTRICAL	07	Regular	01/11/2024	Tamil Nadu	No	14208.00	0.00	1278.72	1278.72	0.00	Nov'24	13/12/2024	Yes	100%				
33GPMPM62	MP ELECTRICAL	10	Regular	02/11/2024	Tamil Nadu	No	3028.00	0.00	272.52	272.52	0.00	Nov'24	13/12/2024	Yes	100%				
33BAGPB682	VEL TECH COMPUTERS	VTC/24-25/1477	Regular	20/12/2024	Tamil Nadu	No	381.36	0.00	34.32	34.32	0.00	Dec'24	10/01/2025	Yes	100%	E-Invoice	6e09c41695e1dc9f0f3df4535627ac20fa4157bb880b92712360f75eb05c7c2c	20/12/2024	
33ABEFA726	INDUSTRIAL DISTRIBUTORS	GST/10430/24-2	Regular	23/12/2024	Tamil Nadu	No	830.50	0.00	74.75	74.75	0.00	Dec'24	09/01/2025	Yes	100%				
33ASPPG762	POWER SOLUTIONS	JPS/24-25/312	Regular	17/12/2024	Tamil Nadu	No	3150.00	0.00	283.50	283.50	0.00	Dec'24	04/01/2025	Yes	100%				
33BVRPP698	ELECTRICAL CONTRACTOR	08/24-25	Regular	09/11/2024	Tamil Nadu	No	48570.00	0.00	4371.30	4371.30	0.00	Nov'24	12/12/2024	Yes	100%				

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
	J R P																			
33BVRPP698	ELECTRICAL		Reg	09/11/																
8B2ZY	CONTRACTOR	09/24-25	ular	2024	512573.00	Tamil N	No	434384.50	0.00	39094.61	39094.61	0.00	Nov'24	12/12/2024	Yes		100%			
	J R P																			
33BVRPP698	ELECTRICAL		Reg	09/11/																
8B2ZY	CONTRACTOR	10/24-25	ular	2024	28627.00	Tamil N	No	24260.00	0.00	2183.40	2183.40	0.00	Nov'24	12/12/2024	Yes		100%			
	J R P																			
33BVRPP698	ELECTRICAL		Reg	09/11/																
8B2ZY	CONTRACTOR	11/24-25	ular	2024	2726.00	Tamil N	No	2310.00	0.00	207.90	207.90	0.00	Nov'24	12/12/2024	Yes		100%			
	J R P																			
33BVRPP698	ELECTRICAL		Reg	09/11/																
8B2ZY	CONTRACTOR	12/24-25	ular	2024	5452.00	Tamil N	No	4620.00	0.00	415.80	415.80	0.00	Nov'24	12/12/2024	Yes		100%			
	J R P																			
33BVRPP698	ELECTRICAL		Reg	13/11/																
8B2ZY	CONTRACTOR	13/24-25	ular	2024	11127.00	Tamil N	No	9430.00	0.00	848.70	848.70	0.00	Nov'24	12/12/2024	Yes		100%			
33ALBPN474	SRI RAM		Reg	20/12/																
4Q1ZP	ELECTRICALS	12	ular	2024	3047.00	Tamil N	No	2582.00	0.00	232.38	232.38	0.00	Dec'24	11/01/2025	Yes		100%			
	SRI VENKATESWAR A CARBONIC GASES																			
33AACCS455	PRIVATE		Reg	27/12/																
7R1ZS	LIMITED	H72987	ular	2024	14160.00	Tamil N	No	12000.00	0.00	1080.00	1080.00	0.00	Dec'24	11/01/2025	Yes		100%	E- Invo	f6e16184200d9356bd049d 5f5e1a18e4ca11a9910c08f a9be445fd1a13d12ae3 27/12/2024	
33EBYPK140	SRI BALAJI SYSTEMS & SOLUTIONS	SBS/2024-25/35	Reg	05/12/																
9N1Z4			ular	2024	1000.00	Tamil N	No	847.46	0.00	76.27	76.27	0.00	Dec'24	11/01/2025	Yes		100%			
	COMTEL																			
33AHPPT389	NETWORK		Reg	03/12/																
1G2ZS	TECHNOLOGIES	CNT20240050	ular	2024	2127534.00	Tamil N	No	1802995.00	0.00	162269.55	162269.55	0.00	Dec'24	12/01/2025	Yes		100%			
	SCAN																			
33AEKFS251	CONSTRUCTIO		Reg	09/12/																
1N1ZW	N	20	ular	2024	255462.00	Tamil N	No	216492.80	0.00	19484.35	19484.35	0.00	Dec'24	13/01/2025	Yes		100%			
33BNKPD25	VINAYAGAM		Reg	17/12/																
38N2ZU	ENTERPRISES	013	ular	2024	10500.00	Tamil N	No	9375.00	0.00	1312.50	1312.50	0.00	Dec'24	13/01/2025	Yes		100%			
33AFVPA230			Reg	15/12/																
6M2ZG	Ruby Xerox	341	ular	2024	1888.00	Tamil N	No	1600.00	0.00	144.00	144.00	0.00	Dec'24	12/01/2025	Yes		100%			
33ANYPJ675			Reg	26/12/																
3A1ZU	JAYA SPRINGS	E/325	ular	2024	2832.00	Tamil N	No	2400.00	0.00	216.00	216.00	0.00	Dec'24	11/01/2025	Yes		100%			
33AGDPA35	A.CHELLATHUR		Reg	12/12/																
06G2Z5	AI	0084	ular	2024	117992.00	Tamil N	No	99993.60	0.00	8999.42	8999.42	0.00	Dec'24	11/01/2025	Yes		100%			
33AGDPA35	A.CHELLATHUR		Reg	12/12/																
06G2Z5	AI	0085	ular	2024	52335.00	Tamil N	No	44352.00	0.00	3991.68	3991.68	0.00	Dec'24	11/01/2025	Yes		100%			
33AGDPA35	A.CHELLATHUR		Reg	12/12/																
06G2Z5	AI	0086	ular	2024	191314.00	Tamil N	No	162131.20	0.00	14591.81	14591.81	0.00	Dec'24	11/01/2025	Yes		100%			
33AGDPA35	A.CHELLATHUR		Reg	12/12/																
06G2Z5	AI	0087	ular	2024	224024.00	Tamil N	No	189851.20	0.00	17086.61	17086.61	0.00	Dec'24	11/01/2025	Yes		100%			
33AGDPA35	A.CHELLATHUR		Reg	12/12/																
06G2Z5	AI	0088	ular	2024	145296.00	Tamil N	No	123132.80	0.00	11081.95	11081.95	0.00	Dec'24	11/01/2025	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AGDPA3506G2Z5	A.CHELLATHUR AI	0089	Regular	12/12/2024	113499.00	Tamil Nadu	No	96185.60	0.00	8656.70	8656.70	0.00	Dec'24	11/01/2025	Yes		100%			
33AGDPA3506G2Z5	A.CHELLATHUR AI	0090	Regular	12/12/2024	9487.00	Tamil Nadu	No	8040.00	0.00	723.60	723.60	0.00	Dec'24	11/01/2025	Yes		100%			
33AGDPA3506G2Z5	A.CHELLATHUR AI	0092	Regular	12/12/2024	95869.00	Tamil Nadu	No	81244.80	0.00	7312.03	7312.03	0.00	Dec'24	11/01/2025	Yes		100%			
33AGDPA3506G2Z5	A.CHELLATHUR AI	0093	Regular	12/12/2024	340179.00	Tamil Nadu	No	288288.00	0.00	25945.92	25945.92	0.00	Dec'24	11/01/2025	Yes		100%			
33AGDPA3506G2Z5	A.CHELLATHUR AI	0094	Regular	12/12/2024	68181.00	Tamil Nadu	No	57780.80	0.00	5200.27	5200.27	0.00	Dec'24	11/01/2025	Yes		100%			
33AGDPA3506G2Z5	A.CHELLATHUR AI	0095	Regular	12/12/2024	40255.00	Tamil Nadu	No	34115.20	0.00	3070.37	3070.37	0.00	Dec'24	11/01/2025	Yes		100%			
33AASF9256D1Z5	THE INDIA POWER FUTURE SPAN	GST/003/2024-2	Regular	01/12/2024	785030.40	Tamil Nadu	No	665280.00	0.00	59875.20	59875.20	0.00	Dec'24	11/01/2025	Yes		100%			
33AAPP7435E1ZE	ENGINEERING WORKS SPAN	078/24-25	Regular	02/12/2024	15517.00	Tamil Nadu	No	13150.00	0.00	1183.50	1183.50	0.00	Dec'24	12/01/2025	Yes		100%			
33AAPP7435E1ZE	ENGINEERING WORKS SPAN	081/24-25	Regular	04/12/2024	65755.50	Tamil Nadu	No	55725.00	0.00	5015.25	5015.25	0.00	Dec'24	12/01/2025	Yes		100%			
33AAPP7435E1ZE	ENGINEERING WORKS	089/24-25	Regular	09/12/2024	11328.00	Tamil Nadu	No	9600.00	0.00	864.00	864.00	0.00	Dec'24	12/01/2025	Yes		100%			
33AAAF4940M1ZH	ENNAR TOOLS HARDWARES	67323	Regular	16/12/2024	939.00	Tamil Nadu	No	796.00	0.00	71.64	71.64	0.00	Dec'24	11/01/2025	Yes		100%			
33AAFF6125N1Z2	P.V.CONSTRUCTION	002	Regular	30/11/2024	301891.00	Tamil Nadu	No	255840.00	0.00	23025.60	23025.60	0.00	Nov'24	13/12/2024	Yes		100%			
33AAGFT2764C1ZF	THANGAMANI ELECTRICALS	3504	Regular	11/12/2024	5694.00	Tamil Nadu	No	4825.40	0.00	434.29	434.29	0.00	Dec'24	08/01/2025	Yes		100%			
33ATAP3613C1Z8	Sri Meenakshi Electricals National Informatics	CBA-5093/24-25	Regular	26/12/2024	12702.00	Tamil Nadu	No	10764.00	0.00	968.76	968.76	0.00	Dec'24	08/01/2025	Yes		100%	E-Invoice	be5cb3f09554ba420b4f7d15e8b564f67ffc100cf517eb44596f629afaca0a7c	26/12/2024
07AAACN2185J1ZE	Centre Services Inc. SREE ARASU	DEC/SC/2425/3	Regular	20/12/2024	59623.76	Tamil Nadu	No	50528.61	9095.15	0.00	0.00	0.00	Dec'24	10/01/2025	Yes		100%			
33AJMPB9873B1Z9	TRADING COMPANY SWITCHGEAR	4150/24-25	Regular	05/12/2024	972.00	Tamil Nadu	No	823.61	0.00	74.12	74.12	0.00	Dec'24	11/01/2025	Yes		100%	E-Invoice	c540c1f964fccb59a184a20a8711febceb27ebee6244b90cd90240838d1c50c2	05/12/2024
33ACLP57663L1ZV	SPARES (INDIA)	SSI-2100/24-25	Regular	03/12/2024	2283.00	Tamil Nadu	No	1935.00	0.00	174.15	174.15	0.00	Dec'24	11/01/2025	Yes		100%			
33AXOPK8060H1Z9	KARTHIK INDUSTRIES 360 DEGREE GLOBAL	24	Regular	17/12/2024	1734.60	Tamil Nadu	No	1470.00	0.00	132.30	132.30	0.00	Dec'24	13/01/2025	Yes		100%			
33AAACZ6972H1Z1	EQUIPMENTS PVT.LTD	CHN/24-25/S-11	Regular	04/11/2024	1180.00	Tamil Nadu	No	1000.00	0.00	90.00	90.00	0.00	Nov'24	13/01/2025	Yes		100%	E-Invoice	ab8559d9b14c9e489654712d538b81918fb303cbd3d3afb54b2d5b297bd7f5aa	04/11/2024

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Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details			Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Date	ITC Availability	Reasonable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date				Invoice Value(₹)	Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)							
C.BHARGAVAN																		
ARUNA																		
33AFXPB40113ZK	ENGINEERING INDUSTRIES	5	Reg ular	04/11/2024	Tamil N	No	8640.00	0.00	777.60	777.60	0.00	Nov'24	18/12/2024	Yes	100%			
33AADFA2287N1ZC	ANURADHA HARDWARES	10044	Reg ular	06/12/2024	Tamil N	No	938.00	0.00	71.55	71.55	0.00	Dec'24	11/01/2025	Yes	100%			
33AADFA2287N1ZC	ANURADHA HARDWARES	10838	Reg ular	26/12/2024	Tamil N	No	3880.00	0.00	295.92	295.92	0.00	Dec'24	11/01/2025	Yes	100%			
33AAIFP3495Q1ZI	PANDIAN AND COMPANY	CR10436/24-25	Reg ular	07/12/2024	Tamil N	No	3334.00	0.00	254.31	254.31	0.00	Dec'24	07/01/2025	Yes	100%			
33DAVPA9791J1ZZ	Anandha Traders	2510	Reg ular	07/12/2024	Tamil N	No	158.00	0.00	12.05	12.05	0.00	Dec'24	11/01/2025	Yes	100%			
33AAZFM8098H1ZE	METRO PIPTES FITTINGS	364	Reg ular	17/12/2024	Tamil N	No	295.00	0.00	22.50	22.50	0.00	Dec'24	10/01/2025	Yes	100%			
GALAXY																		
33AQUPG6610L1ZK	PERIPHERAL SYSTEM	GPS/24-25/081	Reg ular	01/11/2024	Tamil N	No	394580.00	0.00	30095.10	30095.10	0.00	Nov'24	18/12/2024	Yes	100%			
33AMMPT2462K1ZN	T.M.M.CONSTR UCTIONS	02/2023-24	Reg ular	10/12/2024	Tamil N	No	551322.00	0.00	42049.96	42049.96	0.00	Dec'24	12/01/2025	Yes	100%			
33BCYPP1958F1Z3	P.K. HARDWARES	E-553	Reg ular	31/12/2024	Tamil N	No	348.00	0.00	26.55	26.55	0.00	Dec'24	11/01/2025	Yes	100%			
SRI OHM																		
33AMMPC9356K1ZP	CHAIRMA AGENCY	1963	Reg ular	17/12/2024	Tamil N	No	660.00	0.00	50.40	50.40	0.00	Dec'24	11/01/2025	Yes	100%			
33AGBPV0975A1ZO	OHM CONTROLS	1437	Reg ular	09/11/2024	Tamil N	No	1180.00	0.00	90.00	90.00	0.00	Nov'24	19/12/2024	Yes	100%			
33AGBPV0975A1ZO	OHM CONTROLS	1438	Reg ular	10/11/2024	Tamil N	No	1180.00	0.00	90.00	90.00	0.00	Nov'24	19/12/2024	Yes	100%			
33AGBPV0975A1ZO	OHM CONTROLS	1440	Reg ular	12/11/2024	Tamil N	No	23600.00	0.00	1800.00	1800.00	0.00	Nov'24	19/12/2024	Yes	100%			
33AGBPV0975A1ZO	OHM CONTROLS	1443	Reg ular	14/11/2024	Tamil N	No	23600.00	0.00	1800.00	1800.00	0.00	Nov'24	19/12/2024	Yes	100%			
33AGBPV0975A1ZO	OHM CONTROLS	1454	Reg ular	25/11/2024	Tamil N	No	35400.00	0.00	2700.00	2700.00	0.00	Nov'24	19/12/2024	Yes	100%			
33AGBPV0975A1ZO	OHM CONTROLS	1455	Reg ular	25/11/2024	Tamil N	No	23600.00	0.00	1800.00	1800.00	0.00	Nov'24	19/12/2024	Yes	100%			
A1 TRAVELS AND SPEED																		
33ADGPT8295H1Z0	PARCEL SERVICE	049-082-1365	Reg ular	09/12/2024	Tamil N	Yes	623.70	0.00	15.59	15.59	0.00	Dec'24	13/01/2025	Yes	100%			
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E2425001451	Reg ular	03/12/2024	Tamil N	No	1394.76	0.00	106.38	106.38	0.00	Dec'24	13/01/2025	Yes	100%	E- Invo ice	d4266226eadd95b8a03346cf2cf5a275b41ea21badb77d04c1c7b544ff9ecb54	03/12/2024
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E2425001455	Reg ular	03/12/2024	Tamil N	No	2557.06	0.00	195.03	195.03	0.00	Dec'24	13/01/2025	Yes	100%	E- Invo ice	4f13faa7a628878e6af29b955e892f05253a9fdac2b9ed2dcddda4aff364cc15	03/12/2024
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E2425001462	Reg ular	03/12/2024	Tamil N	No	11158.08	0.00	851.04	851.04	0.00	Dec'24	13/01/2025	Yes	100%	E- Invo ice	4f13faa7a628878e6af29b955e892f05253a9fdac2b9ed2dcddda4aff364cc15	03/12/2024

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AABC1636	RELIANCE JIO INFOCOMM LIMITED	C33E2425001465	ular	Reg 03/12/2024	2398.10	Tamil Nadu	No	2032.28	0.00	182.91	182.91	0.00	Dec'24	13/01/2025	Yes	100%	E-Invoice	306a5e5748cab2cdf8c7846f31217e12e1bcf1b6592b5a36b5fb919b00bd6f0	03/12/2024	
33AABC1636	RELIANCE JIO INFOCOMM LIMITED	C33E2425001465	ular	Reg 03/12/2024	5346.58	Tamil Nadu	No	4531.00	0.00	407.79	407.79	0.00	Dec'24	13/01/2025	Yes	100%				
33AABC1636	RELIANCE JIO INFOCOMM LIMITED	C33E2425001465	ular	Reg 03/12/2024	6973.80	Tamil Nadu	No	5910.00	0.00	531.90	531.90	0.00	Dec'24	13/01/2025	Yes	100%				
33AABC1636	RELIANCE JIO INFOCOMM LIMITED	C33E2425001465	ular	Reg 03/12/2024	5695.28	Tamil Nadu	No	4826.50	0.00	434.39	434.39	0.00	Dec'24	13/01/2025	Yes	100%				
33AABC1636	RELIANCE JIO INFOCOMM LIMITED	C33E2425001465	ular	Reg 03/12/2024	2789.52	Tamil Nadu	No	2364.00	0.00	212.76	212.76	0.00	Dec'24	13/01/2025	Yes	100%				
33AABC1636	RELIANCE JIO INFOCOMM LIMITED	C33E2425001465	ular	Reg 03/12/2024	4649.20	Tamil Nadu	No	3940.00	0.00	354.60	354.60	0.00	Dec'24	13/01/2025	Yes	100%				
33AABC1636	RELIANCE JIO INFOCOMM LIMITED	C33E2425001465	ular	Reg 03/12/2024	2092.14	Tamil Nadu	No	1773.00	0.00	159.57	159.57	0.00	Dec'24	13/01/2025	Yes	100%				
33AABC1636	RELIANCE JIO INFOCOMM LIMITED	C33E2425001465	ular	Reg 03/12/2024	4532.98	Tamil Nadu	No	3841.50	0.00	345.74	345.74	0.00	Dec'24	13/01/2025	Yes	100%				
33AABC1636	RELIANCE JIO INFOCOMM LIMITED	C33E2425001465	ular	Reg 03/12/2024	4997.90	Tamil Nadu	No	4235.50	0.00	381.20	381.20	0.00	Dec'24	13/01/2025	Yes	100%				
33AABC1636	RELIANCE JIO INFOCOMM LIMITED	C33E2425001465	ular	Reg 03/12/2024	4881.66	Tamil Nadu	No	4137.00	0.00	372.33	372.33	0.00	Dec'24	13/01/2025	Yes	100%				
33AABC1636	RELIANCE JIO INFOCOMM LIMITED	C33E2425001471	ular	Reg 03/12/2024	7090.04	Tamil Nadu	No	6008.50	0.00	540.77	540.77	0.00	Dec'24	13/01/2025	Yes	100%	E-Invoice	ec4e270bd6619330e79aaa b46993822e8d4e3584fa8267772615b6a494cf3b53	03/12/2024	
33AAFCV269	V-MART BOOKS & STATIONERIES PRIVATE LIMITED	GSTC01000253	ular	Reg 11/12/2024	840.00	Tamil Nadu	No	725.47	0.00	57.26	57.26	0.00	Dec'24	11/01/2025	Yes	100%				
33AAECR141	R3 e Consulting Private Limited 752		ular	Reg 09/12/2024	1833.72	Tamil Nadu	No	1554.00	0.00	139.86	139.86	0.00	Dec'24	15/01/2025	Yes	100%				
33AAECR141	R3 e Consulting Private Limited 791		ular	Reg 26/12/2024	3500.00	Tamil Nadu	No	2966.10	0.00	266.95	266.95	0.00	Dec'24	15/01/2025	Yes	100%				
33AAFA53	APEX INDUSTRIAL PRODUCTS	28941/24-25	ular	Reg 26/12/2024	3717.00	Tamil Nadu	No	3150.00	0.00	283.50	283.50	0.00	Dec'24	06/01/2025	Yes	100%	E-Invoice	cf66c74f057d69ef59d3232672136addcbd679f954108e0e18433b71e023b797	27/12/2024	

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		Invoice number	Invoice type	Invoice Date				Invoice Value(₹)	Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)								
33AAAF53	APEX INDUSTRIAL PRODUCTS	28942/24-25	Regular	26/12/2024	Tamil Nadu	No	1200.00	0.00	108.00	108.00	0.00	Dec'24	06/01/2025	Yes	100%	E-Invoice	2f8ffe6448f4e84e9ada2f1	27/12/2024	
33AHVP51	RAJESH WIRES AND ELECTRICALS	16133/24-25	Regular	12/12/2024	Tamil Nadu	No	4686.40	0.00	421.78	421.78	0.00	Dec'24	08/01/2025	Yes	100%				
33AHVP51	RAJESH WIRES AND ELECTRICALS	16134/24-25	Regular	12/12/2024	Tamil Nadu	No	307.00	0.00	27.63	27.63	0.00	Dec'24	08/01/2025	Yes	100%				
33AHVP51	RAJESH WIRES AND ELECTRICALS	16515/24-25	Regular	17/12/2024	Tamil Nadu	No	1300.00	0.00	117.00	117.00	0.00	Dec'24	08/01/2025	Yes	100%				
33AHVP51	RAJESH WIRES AND ELECTRICALS	16826/24-25	Regular	20/12/2024	Tamil Nadu	No	2684.00	0.00	241.56	241.56	0.00	Dec'24	08/01/2025	Yes	100%				
33AAACP64	INDIA LIMITED., POLYCAB	ETN/ARE242510	Regular	06/12/2024	Tamil Nadu	No	12603098.07	0.00	1134278.83	1134278.83	0.00	Dec'24	09/01/2025	Yes	100%				
33AAACP64	INDIA LIMITED., POLYCAB	ETN/ARE242510	Regular	17/12/2024	Tamil Nadu	No	7931011.05	0.00	713791.01	713791.01	0.00	Dec'24	09/01/2025	Yes	100%				
33EWKPS92	ENGINEERING WORKS	87	Regular	17/12/2024	Tamil Nadu	No	12712.00	0.00	1144.08	1144.08	0.00	Dec'24	13/01/2025	Yes	100%				
33GLWPM34	HUSSAIN HARDWARE	1276	Regular	09/12/2024	Tamil Nadu	No	800.00	0.00	72.00	72.00	0.00	Dec'24	07/01/2025	Yes	100%				
33GLWPM34	HUSSAIN HARDWARE	1277	Regular	09/12/2024	Tamil Nadu	No	600.00	0.00	54.00	54.00	0.00	Dec'24	07/01/2025	Yes	100%				
33APUPR740	ANANTHATHRA DING	2985	Regular	28/12/2024	Tamil Nadu	No	450.00	0.00	40.50	40.50	0.00	Dec'24	13/01/2025	Yes	100%	E-Invoice	58ffaacacf609b347ee9304	02/01/2025	
33BMPPS59	MULTI LIGHTS	700	Regular	27/12/2024	Tamil Nadu	No	760.00	0.00	68.40	68.40	0.00	Dec'24	11/01/2025	Yes	100%				
33BMPPS59	MULTI LIGHTS	707	Regular	30/12/2024	Tamil Nadu	No	380.00	0.00	34.20	34.20	0.00	Dec'24	11/01/2025	Yes	100%				
33ACCPJ670	JAY KAY ENNTERPRISES	JKE/24-25/566	Regular	20/12/2024	Tamil Nadu	No	3703.43	0.00	333.31	333.31	0.00	Dec'24	13/01/2025	Yes	100%				
33CGLPK639	SUDHA HARDWARES	SUD24/25-0024	Regular	19/12/2024	Tamil Nadu	No	1188.00	0.00	106.92	106.92	0.00	Dec'24	07/01/2025	Yes	100%				
33AVBPS406	M SAMSUDEEN EB CONTRACTOR	07/24-25	Regular	19/12/2024	Tamil Nadu	No	669871.00	0.00	60288.39	60288.39	0.00	Dec'24	04/01/2025	Yes	100%				
33AVBPS406	M SAMSUDEEN EB CONTRACTOR	08/24-25	Regular	30/12/2024	Tamil Nadu	No	3174874.00	0.00	285738.66	285738.66	0.00	Dec'24	04/01/2025	Yes	100%				

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		Invoice number	Invoice type	Invoice Date				Invoice Value(₹)	Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)								
GANESH PAINTS & DESIGNER																			
33AAGPS2016J2ZU	HARDWARES	Reg 05/12/2024	ular	1416.00	Tamil Nadu	No	1200.28	0.00	108.03	108.03	0.00	Dec'24	11/01/2025	Yes	100%	ice	E- Invo 3d8c028b5d0a88414730d6 6f1dbc1968b3461b973c41 771bc0e1cce06dfc7aac	05/12/2024	
K.G. ENTERPRISES																			
33AISPB7304E1ZL	ES	Reg 02/12/2024	ular	401.00	Tamil Nadu	No	340.00	0.00	30.60	30.60	0.00	Dec'24	11/01/2025	Yes	100%				
33AISPB7304E1ZL	ES	Reg 03/12/2024	ular	236.00	Tamil Nadu	No	200.00	0.00	18.00	18.00	0.00	Dec'24	11/01/2025	Yes	100%				
33AISPB7304E1ZL	ES	Reg 06/12/2024	ular	236.00	Tamil Nadu	No	200.00	0.00	18.00	18.00	0.00	Dec'24	11/01/2025	Yes	100%				
33AISPB7304E1ZL	ES	Reg 18/12/2024	ular	802.00	Tamil Nadu	No	680.00	0.00	61.20	61.20	0.00	Dec'24	11/01/2025	Yes	100%				
33AISPB7304E1ZL	ES	Reg 18/12/2024	ular	401.00	Tamil Nadu	No	340.00	0.00	30.60	30.60	0.00	Dec'24	11/01/2025	Yes	100%				
33AISPB7304E1ZL	ES	Reg 18/12/2024	ular	236.00	Tamil Nadu	No	200.00	0.00	18.00	18.00	0.00	Dec'24	11/01/2025	Yes	100%				
ELITE POWER																			
7F1ZS	EP/24-25/076	Reg 09/12/2024	ular	14986.00	Tamil Nadu	No	12700.00	2286.00	0.00	0.00	0.00	Dec'24	13/01/2025	Yes	100%				
SUN XEROX																			
8D1Z7	KB-16370	Reg 31/12/2024	ular	1148.00	Tamil Nadu	No	973.00	0.00	88.00	88.00	0.00	Dec'24	11/01/2025	Yes	100%				
MATHAMMAN INDUSTRIAL SUPPLIERS																			
33AYWPK3347C1ZD	318	Reg 04/12/2024	ular	448768.00	Tamil Nadu	No	350600.00	0.00	49084.00	49084.00	0.00	Dec'24	11/01/2025	Yes	100%	ice	E- Invo 7fff5ebe25e23cd54080b4 68e3fe18c93093c263d0e6 5cd391849171c43aa060	04/12/2024	
MATHAMMAN INDUSTRIAL SUPPLIERS																			
33AYWPK3347C1ZD	319	Reg 04/12/2024	ular	448768.00	Tamil Nadu	No	350600.00	0.00	49084.00	49084.00	0.00	Dec'24	11/01/2025	Yes	100%	ice	E- Invo 3b6b49836438ff680c0fdc9 f4878b77415c35d575d2ba 76503e06ef1b5a993df	04/12/2024	
MATHAMMAN INDUSTRIAL SUPPLIERS																			
33AYWPK3347C1ZD	320	Reg 05/12/2024	ular	1346304.00	Tamil Nadu	No	1051800.00	0.00	147252.00	147252.00	0.00	Dec'24	11/01/2025	Yes	100%	ice	E- Invo a16bb5de42d19aed73bfa a3358ae4b481dc2750eaa6 482aa141352a755d4e0a2	05/12/2024	
HITECH SOLUTION																			
33BTQPK9340D1ZL	11831	Reg 23/12/2024	ular	2299.82	Tamil Nadu	No	1949.00	0.00	175.41	175.41	0.00	Dec'24	10/01/2025	Yes	100%				
METRO ALUMINIUM																			
33CQJPM0453Q1ZG	CS-440/23-24	Reg 23/12/2024	ular	514.00	Tamil Nadu	No	436.00	0.00	39.24	39.24	0.00	Dec'24	07/01/2025	Yes	100%				
HINDUSTAN HARDWARE																			
33AADFH4085R1ZX	73973	Reg 18/11/2024	ular	1181.00	Tamil Nadu	No	1001.00	0.00	90.09	90.09	0.00	Nov'24	17/12/2024	Yes	100%	ice	E- Invo 7a625b5d7c5a4810acf0536 832e97bca8e648ddcb592e 4402bdb5f4096e7dc04 7b0b927ad83f2d8f4a8996	19/11/2024	
HINDUSTAN HARDWARE																			
33AADFH4085R1ZX	73979	Reg 18/11/2024	ular	1841.00	Tamil Nadu	No	1560.00	0.00	140.40	140.40	0.00	Nov'24	17/12/2024	Yes	100%	ice	E- Invo 2498295946e8e53a2b3c40 3811237219796f46b76d c5e88fb09259973d166172	19/11/2024	
SWITCHGEAR AND CONTROL																			
33FOSPS6065G1ZB	TA/308/24-25	Reg 14/12/2024	ular	1522.00	Tamil Nadu	No	1290.00	0.00	116.10	116.10	0.00	Dec'24	03/01/2025	Yes	100%	ice	E- Invo 190fc80b11bec5769b0bf8 3c41aff1778e29406729 5b0c7648e62b2779e20fd4	14/12/2024	
SWITCHGEAR AND CONTROL																			
33FOSPS6065G1ZB	TA/309/24-25	Reg 14/12/2024	ular	1522.00	Tamil Nadu	No	1290.00	0.00	116.10	116.10	0.00	Dec'24	03/01/2025	Yes	100%	ice	E- Invo 0c5f1c997ad9facbde67b6 d2a2038f0ef68463f4ac	14/12/2024	

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
TECHAMP																		E-	52af0ec22182e3a6c284446	
33FOSPS606	SWITCHGEAR		Reg	24/12/2024														Invo	d6c7708120779094f5a9a59	24/12/2024
5G1ZB	AND CONTROL	TA/315/24-25	ular	2024	2124.00	Tamil N	No	1800.00	0.00	162.00	162.00	0.00	Dec'24	03/01/2025	Yes	100%	ice	e4711d4269ed19fa53	2024	
33AEWPV07	MARUTHI		Reg	07/12/2024																
99R1Z2	ENTERPRISES	1729	ular	2024	530.00	Tamil N	No	449.15	0.00	40.42	40.42	0.00	Dec'24	12/01/2025	Yes	100%				
29AABFV253 VINAYAK																		E-	4e7031dbc9e5b83a692c62	
8B1ZD	CONTROLS	1709	ular	2024	3558.00	Tamil N	No	3015.00	542.70	0.00	0.00	0.00	Dec'24	11/01/2025	Yes	100%	ice	9f8414228635b3b2757f25062e7f9bf7eba528d686	23/12/2024	
Sterlite Power																		E-	2d47dda7b3fd6fc137040b	
33AAVCS720	Transmission		Reg	10/12/2024														Invo	abebac52cdd6755bf6241e7c6019294ec94b30a936	10/12/2024
9P1ZI	Limited	29-VB29TN24-0t	ular	2024	1086360.88	Tamil N	No	920644.82	0.00	82858.03	82858.03	0.00	Dec'24	11/01/2025	Yes	100%	ice			
Sterlite Power																		E-	38f17f17bcb628bda04980	
33AAVCS720	Transmission		Reg	10/12/2024														Invo	a8a659f90df7f3567d0649b3935657dc9ea4e40505	10/12/2024
9P1ZI	Limited	29-VB29TN24-0t	ular	2024	2452281.90	Tamil N	No	2078205.00	0.00	187038.45	187038.45	0.00	Dec'24	11/01/2025	Yes	100%	ice			
Sterlite Power																		E-	4810d462131c17ac8bd34c	
33AAVCS720	Transmission		Reg	10/12/2024														Invo	5f014a3009891e7293c751f5f3c54cd7b339ff572	10/12/2024
9P1ZI	Limited	29-VB29TN24-0t	ular	2024	3273532.40	Tamil N	No	2774180.00	0.00	249676.20	249676.20	0.00	Dec'24	11/01/2025	Yes	100%	ice			
Sterlite Power																		E-	0a59fdf91372ec6169d7f84	
33AAVCS720	Transmission		Reg	10/12/2024														Invo	6f7dd0973190be943feb7868e74b10893a31ca9a1	10/12/2024
9P1ZI	Limited	29-VB29TN24-0t	ular	2024	4912174.80	Tamil N	No	4162860.00	0.00	374657.40	374657.40	0.00	Dec'24	11/01/2025	Yes	100%	ice			
Sterlite Power																		E-	0f17302009704b0bc17bac	
33AAVCS720	Transmission		Reg	10/12/2024														Invo	95d3f9b4623f5a32280c4d83851c940b2a000b1b3c	10/12/2024
9P1ZI	Limited	29-VB29TN24-0t	ular	2024	4917945.00	Tamil N	No	4167750.00	0.00	375097.50	375097.50	0.00	Dec'24	11/01/2025	Yes	100%	ice			
Sterlite Power																		E-	7019fc3960dbe303d678a6	
33AAVCS720	Transmission		Reg	10/12/2024														Invo	a51c4c523bba0c8f39334406bbe6d45426e22cd7b1	10/12/2024
9P1ZI	Limited	29-VB29TN24-0t	ular	2024	4426150.50	Tamil N	No	3750975.00	0.00	337587.75	337587.75	0.00	Dec'24	11/01/2025	Yes	100%	ice			
Sterlite Power																		E-	efdfdf4a647f40a69c00e3b	
33AAVCS720	Transmission		Reg	19/12/2024														Invo	5dd6580346bdf500ac857061d3b0e5fc852de80f2	19/12/2024
9P1ZI	Limited	29-VB29TN24-0t	ular	2024	3099077.08	Tamil N	No	2626336.50	0.00	236370.29	236370.29	0.00	Dec'24	11/01/2025	Yes	100%	ice			
Sterlite Power																		E-	63d3fb83329bf29a69bbf5	
33AAVCS720	Transmission		Reg	26/12/2024														Invo	27d11e198b4ef7e3b34f7759603f23cc9504397d9a	26/12/2024
9P1ZI	Limited	29-VB29TN24-0t	ular	2024	585652.45	Tamil N	No	496315.63	0.00	44668.41	44668.41	0.00	Dec'24	11/01/2025	Yes	100%	ice			
Sterlite Power																		E-	7225f4db52151618c8428e	
33AAVCS720	Transmission		Reg	26/12/2024														Invo	af3ba98636e0e6ea59775b138dd3d32020bc6138b4	26/12/2024
9P1ZI	Limited	29-VB29TN24-0t	ular	2024	1361364.34	Tamil N	No	1153698.60	0.00	103832.87	103832.87	0.00	Dec'24	11/01/2025	Yes	100%	ice			
Sterlite Power																		E-	b25a766bd2e7a23e64f2ab	
33AAVCS720	Transmission		Reg	26/12/2024														Invo	1fb43c9fe672b38a74d14fa6c39026815d26410e5b	26/12/2024
9P1ZI	Limited	29-VB29TN24-0t	ular	2024	242387.83	Tamil N	No	205413.41	0.00	18487.21	18487.21	0.00	Dec'24	11/01/2025	Yes	100%	ice			

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Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details			Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Period	GST-1/IFF/GSTR-5 Filing Date	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date				Invoice Value(₹)	Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)								
33AAVCS720	Sterlite Power Transmission Limited	29-VB29TN24-01	Regular	26/12/2024	Tamil Nadu	No	2802511.58	0.00	252226.04	252226.04	0.00	Dec'24	11/01/2025	Yes	100%	E-Invoice	2996f7e7f4a97eb3b7a4aa7a1de2640fbc343a4ae0fd78f4e672b6ff387e6ded	26/12/2024	
33APPPG141	IDEAL COMPUTERS	IDEAL/5827/24-01	Regular	16/12/2024	Tamil Nadu	No	678.00	0.00	61.02	61.02	0.00	Dec'24	11/01/2025	Yes	100%				
33AOJPD948	SKANDEN TURNKEY	DST/024/24-25	Regular	10/12/2024	Tamil Nadu	No	14300.00	0.00	1287.00	1287.00	0.00	Dec'24	12/01/2025	Yes	100%				
33AOJPD948	SKANDEN TURNKEY	DST/025/24-25	Regular	10/12/2024	Tamil Nadu	No	14600.00	0.00	1314.00	1314.00	0.00	Dec'24	12/01/2025	Yes	100%				
33ADFFS189	SAI PRANESH INFRASTRUCTURE RES	22/2024-25	Regular	09/12/2024	Tamil Nadu	No	931129.00	0.00	83801.61	83801.61	0.00	Dec'24	08/01/2025	Yes	100%	E-Invoice	13b42a5e7eba0bbe8bfc4db7125703bfc535618cd8d4d8c401c0812fd92fc5fd297df69a6285b83a05baf	09/12/2024	
33ADFFS189	SAI PRANESH INFRASTRUCTURE RES	23/2024-25	Regular	09/12/2024	Tamil Nadu	No	200603.00	0.00	18054.27	18054.27	0.00	Dec'24	08/01/2025	Yes	100%	E-Invoice	4e22cfaae6610443cd72a30fee8c7c15b6ff6a8ec7b7948a211d4683c7a2df09	09/12/2024	
33ADFFS189	SAI PRANESH INFRASTRUCTURE RES	24/2024-25	Regular	09/12/2024	Tamil Nadu	No	275260.00	0.00	24773.40	24773.40	0.00	Dec'24	08/01/2025	Yes	100%	E-Invoice	6e4294eb44bb9f21531b00dbf3f48d09d58a83102977397dca31b730d6b1f478	09/12/2024	
33ADFFS189	SAI PRANESH INFRASTRUCTURE RES	29/2024-25	Regular	23/12/2024	Tamil Nadu	No	191806.00	0.00	17262.54	17262.54	0.00	Dec'24	08/01/2025	Yes	100%	E-Invoice	d6215a26390107e16755252df75051242ad1f0bd5f	23/12/2024	
33ACDFA537	AB TRAFOSOLUTIONS	003	Regular	23/12/2024	Tamil Nadu	No	82080.00	0.00	7387.20	7387.20	0.00	Dec'24	10/01/2025	Yes	100%				
33AACFI809	I.T. SOLUTIONS	249	Regular	13/12/2024	Tamil Nadu	No	5720.34	0.00	514.83	514.83	0.00	Dec'24	11/01/2025	Yes	100%				
33AACFI809	I.T. SOLUTIONS	259	Regular	21/12/2024	Tamil Nadu	No	847.50	0.00	76.28	76.28	0.00	Dec'24	11/01/2025	Yes	100%				
33AACFI809	I.T. SOLUTIONS	260	Regular	21/12/2024	Tamil Nadu	No	847.46	0.00	76.27	76.27	0.00	Dec'24	11/01/2025	Yes	100%				
33AACFI809	I.T. SOLUTIONS	261	Regular	21/12/2024	Tamil Nadu	No	779.70	0.00	70.17	70.17	0.00	Dec'24	11/01/2025	Yes	100%				
33AAACK02	KEI INDUSTRIES LIMITED	57134100014	Regular	04/12/2024	Tamil Nadu	No	9170520.00	0.00	825346.80	825346.80	0.00	Dec'24	09/01/2025	Yes	100%				
33AAACK02	KEI INDUSTRIES LIMITED	57135300013	Regular	04/12/2024	Tamil Nadu	No	6920662.00	0.00	622859.54	622859.54	0.00	Dec'24	09/01/2025	Yes	100%				
33IPAPK328	PV POWER TECH	20/24-25	Regular	16/12/2024	Tamil Nadu	No	49020.00	0.00	4412.00	4412.00	0.00	Dec'24	11/01/2025	Yes	100%				
33IPAPK328	PV POWER TECH	21/24-25	Regular	16/12/2024	Tamil Nadu	No	79139.00	0.00	7123.00	7123.00	0.00	Dec'24	11/01/2025	Yes	100%				
33IPAPK328	PV POWER TECH	22/24-25	Regular	16/12/2024	Tamil Nadu	No	80735.00	0.00	7266.00	7266.00	0.00	Dec'24	11/01/2025	Yes	100%				
33IPAPK328	PV POWER TECH	23/24-25	Regular	16/12/2024	Tamil Nadu	No	94639.00	0.00	8518.00	8518.00	0.00	Dec'24	11/01/2025	Yes	100%				
33IPAPK328	PV POWER TECH	24/24-25	Regular	16/12/2024	Tamil Nadu	No	81942.00	0.00	7375.00	7375.00	0.00	Dec'24	11/01/2025	Yes	100%				

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GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing Date	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AAOCM55	RE PRIVATE LIMITED	50G1ZE	Reg ular	13/12/2024	271868.00	Tamil Ni	No	230397.00	0.00	20735.73	20735.73	0.00	Dec'24	08/01/2025	Yes	100%				
33AAACC61	CANARA BANK PRAKASH	06G5Z4	Reg ular	31/12/2024	17103.78	Tamil Ni	No	14494.86	0.00	1304.46	1304.46	0.00	Dec'24	11/01/2025	Yes	100%				
33ACUPB628	ELECTRONICS & ELECTRICALS PRAKASH	0D1ZP	Reg ular	17/12/2024	350.00	Tamil Ni	No	296.63	0.00	26.69	26.69	0.00	Dec'24	13/01/2025	Yes	100%	E- Invo	f8949052bab36b5810b119 29b6f1a934c8fd9b9ec4f36	17/12/2024	
33ACUPB628	ELECTRONICS & ELECTRICALS GENERAL	0D1ZP	Reg ular	28/12/2024	1550.00	Tamil Ni	No	1313.56	0.00	118.22	118.22	0.00	Dec'24	13/01/2025	Yes	100%	E- Invo	f165806ea35b5987dfc5943 ed6bfad72e18c366b0be61 a3d05372944300ee107	28/12/2024	
33ALJPK392	ELECTRONIC SOLUTIONS GENERAL	7A1ZI	Reg ular	06/11/2024	10784.00	Tamil Ni	No	9139.00	0.00	822.51	822.51	0.00	Nov'24	11/01/2025	Yes	100%				
33ALJPK392	ELECTRONIC SOLUTIONS GENERAL	7A1ZI	Reg ular	11/11/2024	2996.00	Tamil Ni	No	2539.00	0.00	228.51	228.51	0.00	Nov'24	11/01/2025	Yes	100%				
33ALJPK392	ELECTRONIC SOLUTIONS GENERAL	7A1ZI	Reg ular	21/11/2024	2988.00	Tamil Ni	No	2532.00	0.00	227.88	227.88	0.00	Nov'24	11/01/2025	Yes	100%				
33ALJPK392	ELECTRONIC SOLUTIONS GENERAL	7A1ZI	Reg ular	22/11/2024	1562.00	Tamil Ni	No	1324.00	0.00	119.16	119.16	0.00	Nov'24	11/01/2025	Yes	100%				
33ALJPK392	ELECTRONIC SOLUTIONS GENERAL	7A1ZI	Reg ular	28/11/2024	5133.00	Tamil Ni	No	4350.00	0.00	391.50	391.50	0.00	Nov'24	11/01/2025	Yes	100%				
33ALJPK392	ELECTRONIC SOLUTIONS SRI VINAYAGA	7A1ZI	Reg ular	30/11/2024	1965.00	Tamil Ni	No	1665.00	0.00	149.85	149.85	0.00	Nov'24	11/01/2025	Yes	100%				
33ARYPV917	ELECTRICAL & HARDWARES SRI VINAYAGA	3A1Z6	Reg ular	07/12/2024	1500.00	Tamil Ni	No	1271.19	0.00	114.41	114.41	0.00	Dec'24	03/01/2025	Yes	100%				
33ARYPV917	ELECTRICAL & HARDWARES	3A1Z6	Reg ular	07/12/2024	630.00	Tamil Ni	No	533.89	0.00	48.05	48.05	0.00	Dec'24	03/01/2025	Yes	100%				

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Taxable inward supplies received from registered persons

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
27AAACS857	STATE BANK OF INDIA	T122427202120	Regular	31/12/2024	85.00	Tamil Nadu	No	72.04	12.96	0.00	0.00	0.00	Dec'24	12/01/2025	Yes	100%				
33AYSPK148	TARGET COMPUTERS	BO1/2425/0676	Regular	05/12/2024	7253.00	Tamil Nadu	No	6146.61	0.00	553.19	553.19	0.00	Dec'24	13/01/2025	Yes	100%				
33AYSPK148	TARGET COMPUTERS	BO1/2425/0710	Regular	16/12/2024	1062.00	Tamil Nadu	No	900.00	0.00	81.00	81.00	0.00	Dec'24	13/01/2025	Yes	100%				
33AYSPK148	TARGET COMPUTERS	BO1/2425/0734	Regular	24/12/2024	850.00	Tamil Nadu	No	720.34	0.00	64.83	64.83	0.00	Dec'24	13/01/2025	Yes	100%				
33AAACG21	T&D INDIA LIMITED	HR3324100781	Regular	05/12/2024	35400.00	Tamil Nadu	No	30000.00	0.00	2700.00	2700.00	0.00	Dec'24	11/01/2025	Yes	100%				
33ANYP02	W/O.S.MANIK ANDAN, M.K. DHANALAKSH MI	BEW-006/2024	Regular	10/12/2024	677688.00	Tamil Nadu	No	574312.00	0.00	51688.00	51688.00	0.00	Dec'24	11/01/2025	Yes	100%				
33AAJCM47	ENGINEERING PVT LTD	GST/47/24-25	Regular	02/12/2024	690713.00	Tamil Nadu	No	585350.00	0.00	52681.50	52681.50	0.00	Dec'24	08/01/2025	Yes	100%	E-Invoice	a10d89e41d2df0ce5e5c7e40277ac4681acd9fe33e3cd559c3f53ac332d55b30	02/12/2024	
33AAJCM47	ENGINEERING PVT LTD	GST/48/24-25	Regular	22/12/2024	995975.00	Tamil Nadu	No	844047.00	0.00	75964.23	75964.23	0.00	Dec'24	08/01/2025	Yes	100%	E-Invoice	d8dbcd52cbd52bb4a62f43e54b5487a6429a22171f70a3289012988e8272f843	22/12/2024	
33AAJCM47	ENGINEERING PVT LTD	GST/49/24-25	Regular	22/12/2024	70393.00	Tamil Nadu	No	59655.00	0.00	5368.95	5368.95	0.00	Dec'24	08/01/2025	Yes	100%	E-Invoice	33eaece848e58cd229514be6e0a2235642f962050532063ab2d2804fa932658	22/12/2024	
33AAJCM47	ENGINEERING PVT LTD	GST/50/24-25	Regular	22/12/2024	245275.00	Tamil Nadu	No	207860.00	0.00	18707.40	18707.40	0.00	Dec'24	08/01/2025	Yes	100%	E-Invoice	3a4ed3fbc0b62db51973c88a15437ac3da654e48733b4d86a24cef19f2ceff85	22/12/2024	
33AAJCM47	ENGINEERING PVT LTD	GST/51/24-25	Regular	23/12/2024	1984359.00	Tamil Nadu	No	1681660.00	0.00	151349.40	151349.40	0.00	Dec'24	08/01/2025	Yes	100%	E-Invoice	2c5c03a8bedb55cdf4f08b9b3c06f1b764f05ddfdeac7e15664a96c8ee603c9d	23/12/2024	
33AAJCM47	ENGINEERING PVT LTD	GST/52/24-25	Regular	23/12/2024	1021581.00	Tamil Nadu	No	865747.00	0.00	77917.23	77917.23	0.00	Dec'24	08/01/2025	Yes	100%	E-Invoice	a76c0f8759bfa537c9367c5572872604079cb24af181a9fc81def1007eee6e51	23/12/2024	

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		Invoice number	Invoice type	Invoice Date				Invoice Value(₹)	Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)								
33AEXFS394	Sudershan		Reg	28/12/															
5R1ZV	Electricals	C/2213/24-25	ular	2024	Tamil N	No	1491.52	0.00	134.24	134.24	0.00	Dec'24	11/01/2025	Yes	100%				
33AEXFS394	Sudershan		Reg	28/12/															
5R1ZV	Electricals	C/2214/24-25	ular	2024	Tamil N	No	203.39	0.00	18.31	18.31	0.00	Dec'24	11/01/2025	Yes	100%				
33ACDFS281	SHREE		Reg	07/12/															
9Q1ZQ	LAKSHMI & CO.	1449	ular	2024	Tamil N	No	41017.11	0.00	3691.54	3691.54	0.00	Dec'24	07/01/2025	Yes	100%				
33AAIFM572	MEENAKSHI		Reg	03/12/															
3A1ZR	CO	CBA-652/24-25	ular	2024	Tamil N	No	1398.31	0.00	125.85	125.85	0.00	Dec'24	08/01/2025	Yes	100%	E- Invo	5277fb160066507eff16252 1057394d1a387242301514	03/12/2024	
33AAIFM572	MEENAKSHI		Reg	17/12/															
3A1ZR	CO	CBA-694/24-25	ular	2024	Tamil N	No	3762.70	0.00	338.66	338.66	0.00	Dec'24	08/01/2025	Yes	100%	E- Invo	036025be457e5f94527801 ee3baca60555fbb9d32891	17/12/2024	
33AASFT925	POWER		Reg	01/10/															
6D1ZS	FUTURE	GST/002/2024-2	ular	2024	Tamil N	No	1840351.90	0.00	165631.67	165631.67	0.00	Oct'24	16/12/2024	Yes	100%				
33AANFD29	AR		Reg	01/12/															
03L1ZG	ENTERPRISES	26/24-25	ular	2024	Tamil N	No	4035809.60	0.00	363222.86	363222.86	0.00	Dec'24	06/01/2025	Yes	100%				
34AABPC202	ELECTRICAL		Reg	04/11/															
9G1ZG	AGENCIES	3010	ular	2024	Tamil N	No	5463.32	983.39	0.00	0.00	0.00	Nov'24	12/12/2024	Yes	100%				
33CSCPS689	VIRTUAL		Reg	19/12/															
7R1ZJ	INFOTECH	VI/00601/24-25	ular	2024	Tamil N	No	2372.88	0.00	213.56	213.56	0.00	Dec'24	02/01/2025	Yes	100%				
33AAAFB065	BATTERY		Reg	17/12/															
9E1Z1	HOUSE	5727	ular	2024	Tamil N	No	2580.00	0.00	360.00	360.00	0.00	Dec'24	06/01/2025	Yes	100%				
33AAQFD43	DAB		Reg	07/11/															
53F1ZI	Enterprises	218/2024-2056	ular	2024	Tamil N	No	9750.00	0.00	877.50	877.50	0.00	Nov'24	20/12/2024	Yes	100%				
33AAQFD43	DAB		Reg	13/11/															
53F1ZI	Enterprises	225/2024-2056	ular	2024	Tamil N	No	17820.00	0.00	1603.80	1603.80	0.00	Nov'24	20/12/2024	Yes	100%				
33AAQFD43	DAB		Reg	13/11/															
53F1ZI	Enterprises	226/2024-2056	ular	2024	Tamil N	No	24300.00	0.00	2187.00	2187.00	0.00	Nov'24	20/12/2024	Yes	100%				
33AAQFD43	DAB		Reg	22/11/															
53F1ZI	Enterprises	239/2024-2056	ular	2024	Tamil N	No	18540.00	0.00	1668.60	1668.60	0.00	Nov'24	20/12/2024	Yes	100%				
33AAQFD43	DAB		Reg	27/11/															
53F1ZI	Enterprises	245/2024-2056	ular	2024	Tamil N	No	1850.00	0.00	166.50	166.50	0.00	Nov'24	20/12/2024	Yes	100%				
33AAMFM79	BALAJEE		Reg	26/12/															
65L1ZK	ENTERPRISES	2730	ular	2024	Tamil N	No	34000.00	0.00	3060.00	3060.00	0.00	Dec'24	13/01/2025	Yes	100%				
33AAACA31	ENGINEERS		Reg	07/12/															
44J1Z3	(PVT) LTD	C139	ular	2024	Tamil N	No	14000.00	0.00	1260.00	1260.00	0.00	Dec'24	09/01/2025	Yes	100%	E- Invo	6882acfb8bdbd2da106420 e321c938180cdf5ccf48b07	07/12/2024	
33AAACA31	ENGINEERS		Reg	13/12/															
44J1Z3	(PVT) LTD	C141	ular	2024	Tamil N	No	14000.00	0.00	1260.00	1260.00	0.00	Dec'24	09/01/2025	Yes	100%	E- Invo	eb48ea1ebe0e26ffb03bb 21cdee6ae00d21c36dc977	13/12/2024	
33BOMPS24			Reg	04/12/															
00B2ZF	RS Hardwares	649	ular	2024	Tamil N	No	200.00	0.00	18.00	18.00	0.00	Dec'24	13/01/2025	Yes	100%				
33BOMPS24			Reg	20/12/															
00B2ZF	RS Hardwares	652	ular	2024	Tamil N	No	250.00	0.00	22.50	22.50	0.00	Dec'24	13/01/2025	Yes	100%				

Goods and Services Tax - GSTR-2B

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing Date	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AXMPG38	ELECTRO POWER		Reg ular	19/12/2024																
44K1ZA	SOLUTION	EPS/112/24-25	ular	2024	5324.00	Tamil Nadu	No	4511.90	0.00	406.07	406.07	0.00	Dec'24	11/01/2025	Yes	100%				
33AAWFR21			Reg ular	07/12/2024																
89P1Z7	Reliable Gases	3152	ular	2024	1280.00	Tamil Nadu	No	1085.00	0.00	97.65	97.65	0.00	Dec'24	13/01/2025	Yes	100%				
33AAEFP033	PRIYADHARSHINI																			
4Q1Z6	CONSTRUCTION	15	Reg ular	15/12/2024	3593859.00	Tamil Nadu	No	3045643.00	0.00	274107.87	274107.87	0.00	Dec'24	13/01/2025	Yes	100%				
33ACQP891	BALAJEE		Reg ular	18/12/2024																
17P1Z6	ELECTRICALS	BE/13380/24-25	ular	2024	3300.00	Tamil Nadu	No	2803.50	0.00	248.30	248.30	0.00	Dec'24	11/01/2025	Yes	100%	E- Invo	1628cbbb4a6f888f60f46a252a54279807bc9694fa848	18/12/2024	
33ACQP891	BALAJEE		Reg ular	20/12/2024																
17P1Z6	ELECTRICALS	BE/13532/24-25	ular	2024	3319.00	Tamil Nadu	No	2812.77	0.00	253.15	253.15	0.00	Dec'24	11/01/2025	Yes	100%	E- Invo	7b405d5cc24168c06c9e2412268b0fbb12d60ff9a	20/12/2024	
33ACQP891	BALAJEE		Reg ular	20/12/2024																
17P1Z6	ELECTRICALS	BE/13551/24-25	ular	2024	11059.00	Tamil Nadu	No	9372.00	0.00	843.48	843.48	0.00	Dec'24	11/01/2025	Yes	100%	E- Invo	128bf920d43b4f081982c22d99614aab2b197ff5224af4	20/12/2024	
33AVSPS629	SRI RAMDEV		Reg ular	24/12/2024																
7A1Z4	ELECTRICALS	SRI/24-25/400	ular	2024	1180.00	Tamil Nadu	No	1000.00	0.00	90.00	90.00	0.00	Dec'24	11/01/2025	Yes	100%				
33AVSPS629	SRI RAMDEV		Reg ular	26/12/2024																
7A1Z4	ELECTRICALS	SRI/24-25/406	ular	2024	3481.00	Tamil Nadu	No	2950.00	0.00	265.50	265.50	0.00	Dec'24	11/01/2025	Yes	100%				
33ATKPK782			Reg ular	12/12/2024																
5N1Z5	SYS TECH	Sys-7264/24-25	ular	2024	900.00	Tamil Nadu	No	762.71	0.00	68.64	68.64	0.00	Dec'24	13/01/2025	Yes	100%	E- Invo	6a0bb135cb3b66875e096e22fac61d95c042446319d1	12/12/2024	
33ATKPK782			Reg ular	19/12/2024																
5N1Z5	SYS TECH	Sys-7456/24-25	ular	2024	400.00	Tamil Nadu	No	338.98	0.00	30.51	30.51	0.00	Dec'24	13/01/2025	Yes	100%	E- Invo	33b16f34256874c5fff17bed319de344d54c3bd6507b	19/12/2024	
09AAOCS99	SHIRDI SAI		Reg ular	04/12/2024																
92C1ZL	ELECTRICALS LIMITED	31240073	ular	2024	148081940.35	Tamil Nadu	No	125493169.79	22588770.56	0.00	0.00	0.00	Dec'24	08/01/2025	Yes	100%	E- Invo	56256a8f2ec716564e9f0641cd3e61b097433d0542365	04/12/2024	
33AACCK559	K.E.C.INTERNA TIONAL LIMITED	IN2433000236	Reg ular	12/12/2024																
9H1Z9	LIMITED	IN2433000236	ular	2024	67851033.68	Tamil Nadu	No	57500876.00	0.00	5175078.84	5175078.84	0.00	Dec'24	13/01/2025	Yes	100%	E- Invo	9381d48c14861d3b25371b37e1bd5636909f67e55cc8	12/12/2024	
33AACCK559	K.E.C.INTERNA TIONAL LIMITED	IN2433000237	Reg ular	12/12/2024																
9H1Z9	LIMITED	IN2433000237	ular	2024	27470463.72	Tamil Nadu	No	23280054.00	0.00	2095204.86	2095204.86	0.00	Dec'24	13/01/2025	Yes	100%	E- Invo	c2816c31fed286d9c5b3c45f654bd644b208f596f668a8	12/12/2024	
33ALEPN883	SRI UDAI		Reg ular	02/12/2024																
9R1Z8	ELECTRICALS	SUE-977	ular	2024	1298.00	Tamil Nadu	No	1100.00	0.00	99.00	99.00	0.00	Dec'24	11/01/2025	Yes	100%				
33ABGPA31	ULTRA POWER		Reg ular	16/12/2024																
51P1ZT	BUILDERS	GST/181/2024-2	ular	2024	676985.00	Tamil Nadu	No	573716.04	0.00	51634.44	51634.44	0.00	Dec'24	11/01/2025	Yes	100%	E- Invo	1f46c0ecfa534d4031b866d17a80d5bdfad82bcc14be2	27/12/2024	
33ABGPA31	ULTRA POWER		Reg ular	16/12/2024																
51P1ZT	BUILDERS	GST/182/2024-2	ular	2024	757866.00	Tamil Nadu	No	642259.46	0.00	57803.35	57803.35	0.00	Dec'24	11/01/2025	Yes	100%	E- Invo	804828f32c5a596ae8d033b62d6e70c2dbca15d8c7c2	27/12/2024	
33ABGPA31	ULTRA POWER		Reg ular	16/12/2024																
51P1ZT	BUILDERS	GST/183/2024-2	ular	2024	696982.00	Tamil Nadu	No	590663.09	0.00	53159.68	53159.68	0.00	Dec'24	11/01/2025	Yes	100%	E- Invo	7c0714597a980089c336f261e9a52ebcf0993e3d112e0	27/12/2024	

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		Invoice number	Invoice type	Invoice Date				Invoice Value(₹)	Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)								
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	Reg 16/12/2024	ular	676985.00	Tamil Nadu	No	573716.04	0.00	51634.44	51634.44	0.00	Dec'24	11/01/2025	Yes	100%	E-Invoice	917e1d9b05e55d3c628fdd b5724f615385d1bc686ae50b81e8cbafacacc9beeb60c4a2a0b2ae3940003a83fb9bd2487e708cc123509cf0866375695fb001691d	27/12/2024	
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	Reg 19/12/2024	ular	506982.00	Tamil Nadu	No	429645.61	0.00	38668.10	38668.10	0.00	Dec'24	11/01/2025	Yes	100%	E-Invoice	58f5706965b95b17869be788de1069f6fea686b6e67a324bcae6677e27bdbb286b27af088aabcef17545086ce0f0c3bdd0fa7046932bd6e5a24fe9b6644b371b6e5a24f9b6644b371b89600d430ac80aaa1872143b4d68edb7db4cf3ff1509647c66413c9506ccdb226f793a413bf6b5c8a4b7649052c2da9020dde4d58705879d24f7660c849cf35	27/12/2024	
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	Reg 19/12/2024	ular	446298.00	Tamil Nadu	No	378218.78	0.00	34039.69	34039.69	0.00	Dec'24	11/01/2025	Yes	100%	E-Invoice	58f5706965b95b17869be788de1069f6fea686b6e67a324bcae6677e27bdbb286b27af088aabcef17545086ce0f0c3bdd0fa7046932bd6e5a24fe9b6644b371b6e5a24f9b6644b371b89600d430ac80aaa1872143b4d68edb7db4cf3ff1509647c66413c9506ccdb226f793a413bf6b5c8a4b7649052c2da9020dde4d58705879d24f7660c849cf35	27/12/2024	
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	Reg 19/12/2024	ular	417807.00	Tamil Nadu	No	354073.88	0.00	31866.65	31866.65	0.00	Dec'24	11/01/2025	Yes	100%	E-Invoice	58f5706965b95b17869be788de1069f6fea686b6e67a324bcae6677e27bdbb286b27af088aabcef17545086ce0f0c3bdd0fa7046932bd6e5a24fe9b6644b371b6e5a24f9b6644b371b89600d430ac80aaa1872143b4d68edb7db4cf3ff1509647c66413c9506ccdb226f793a413bf6b5c8a4b7649052c2da9020dde4d58705879d24f7660c849cf35	27/12/2024	
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	Reg 19/12/2024	ular	569358.00	Tamil Nadu	No	482506.76	0.00	43425.61	43425.61	0.00	Dec'24	11/01/2025	Yes	100%	E-Invoice	58f5706965b95b17869be788de1069f6fea686b6e67a324bcae6677e27bdbb286b27af088aabcef17545086ce0f0c3bdd0fa7046932bd6e5a24fe9b6644b371b6e5a24f9b6644b371b89600d430ac80aaa1872143b4d68edb7db4cf3ff1509647c66413c9506ccdb226f793a413bf6b5c8a4b7649052c2da9020dde4d58705879d24f7660c849cf35	27/12/2024	
33APEPM9478F1ZL	GREENMART INDIA	Reg 27/12/2024	ular	7198.00	Tamil Nadu	No	6100.00	0.00	549.00	549.00	0.00	Dec'24	11/01/2025	Yes	100%	E-Invoice	58f5706965b95b17869be788de1069f6fea686b6e67a324bcae6677e27bdbb286b27af088aabcef17545086ce0f0c3bdd0fa7046932bd6e5a24fe9b6644b371b6e5a24f9b6644b371b89600d430ac80aaa1872143b4d68edb7db4cf3ff1509647c66413c9506ccdb226f793a413bf6b5c8a4b7649052c2da9020dde4d58705879d24f7660c849cf35	27/12/2024	
33AHDPA2232N1ZS	ASHOK ELECTRICALS	Reg 11/12/2024	ular	20000.00	Tamil Nadu	No	16949.05	0.00	1525.41	1525.41	0.00	Dec'24	15/01/2025	Yes	100%	E-Invoice	58f5706965b95b17869be788de1069f6fea686b6e67a324bcae6677e27bdbb286b27af088aabcef17545086ce0f0c3bdd0fa7046932bd6e5a24fe9b6644b371b6e5a24f9b6644b371b89600d430ac80aaa1872143b4d68edb7db4cf3ff1509647c66413c9506ccdb226f793a413bf6b5c8a4b7649052c2da9020dde4d58705879d24f7660c849cf35	27/12/2024	
33AHDPA2232N1ZS	ASHOK ELECTRICALS	Reg 11/12/2024	ular	340.00	Tamil Nadu	No	288.19	0.00	25.94	25.94	0.00	Dec'24	15/01/2025	Yes	100%	E-Invoice	58f5706965b95b17869be788de1069f6fea686b6e67a324bcae6677e27bdbb286b27af088aabcef17545086ce0f0c3bdd0fa7046932bd6e5a24fe9b6644b371b6e5a24f9b6644b371b89600d430ac80aaa1872143b4d68edb7db4cf3ff1509647c66413c9506ccdb226f793a413bf6b5c8a4b7649052c2da9020dde4d58705879d24f7660c849cf35	27/12/2024	
33AAAFJ3080D1ZU	JOTHI ELECTRONICS	Reg 04/12/2024	ular	1628.00	Tamil Nadu	No	1380.00	0.00	124.20	124.20	0.00	Dec'24	09/01/2025	Yes	100%	E-Invoice	58f5706965b95b17869be788de1069f6fea686b6e67a324bcae6677e27bdbb286b27af088aabcef17545086ce0f0c3bdd0fa7046932bd6e5a24fe9b6644b371b6e5a24f9b6644b371b89600d430ac80aaa1872143b4d68edb7db4cf3ff1509647c66413c9506ccdb226f793a413bf6b5c8a4b7649052c2da9020dde4d58705879d24f7660c849cf35	27/12/2024	
33AFJPA3020N1ZU	SARAVANA ENGINEERS	Reg 24/12/2024	ular	305325.00	Tamil Nadu	No	258750.00	0.00	23287.50	23287.50	0.00	Dec'24	11/01/2025	Yes	100%	E-Invoice	58f5706965b95b17869be788de1069f6fea686b6e67a324bcae6677e27bdbb286b27af088aabcef17545086ce0f0c3bdd0fa7046932bd6e5a24fe9b6644b371b6e5a24f9b6644b371b89600d430ac80aaa1872143b4d68edb7db4cf3ff1509647c66413c9506ccdb226f793a413bf6b5c8a4b7649052c2da9020dde4d58705879d24f7660c849cf35	27/12/2024	
33AAAFJ2985M1Z3	K.JEYARAM MUDALIAR	Reg 11/12/2024	ular	1298.00	Tamil Nadu	No	1100.00	0.00	99.00	99.00	0.00	Dec'24	11/01/2025	Yes	100%	E-Invoice	58f5706965b95b17869be788de1069f6fea686b6e67a324bcae6677e27bdbb286b27af088aabcef17545086ce0f0c3bdd0fa7046932bd6e5a24fe9b6644b371b6e5a24f9b6644b371b89600d430ac80aaa1872143b4d68edb7db4cf3ff1509647c66413c9506ccdb226f793a413bf6b5c8a4b7649052c2da9020dde4d58705879d24f7660c849cf35	27/12/2024	
33AUXPS4393R2Z8	S.SOUNDARARAJAN (THE PROFESSIONAL COURIERS)	Reg 01/12/2024	ular	19.47	Tamil Nadu	No	16.50	0.00	1.49	1.49	0.00	Dec'24	12/01/2025	Yes	100%	E-Invoice	58f5706965b95b17869be788de1069f6fea686b6e67a324bcae6677e27bdbb286b27af088aabcef17545086ce0f0c3bdd0fa7046932bd6e5a24fe9b6644b371b6e5a24f9b6644b371b89600d430ac80aaa1872143b4d68edb7db4cf3ff1509647c66413c9506ccdb226f793a413bf6b5c8a4b7649052c2da9020dde4d58705879d24f7660c849cf35	27/12/2024	
33AUXPS4393R2Z8	S.SOUNDARARAJAN (THE PROFESSIONAL COURIERS)	Reg 01/12/2024	ular	625.64	Tamil Nadu	No	530.20	0.00	47.72	47.72	0.00	Dec'24	12/01/2025	Yes	100%	E-Invoice	58f5706965b95b17869be788de1069f6fea686b6e67a324bcae6677e27bdbb286b27af088aabcef17545086ce0f0c3bdd0fa7046932bd6e5a24fe9b6644b371b6e5a24f9b6644b371b89600d430ac80aaa1872143b4d68edb7db4cf3ff1509647c66413c9506ccdb226f793a413bf6b5c8a4b7649052c2da9020dde4d58705879d24f7660c849cf35	27/12/2024	
33AIBPK9260F2ZF	PONMANI & CO	Reg 05/12/2024	ular	97117.96	Tamil Nadu	No	78490.00	0.00	7064.10	7064.10	0.00	Dec'24	03/01/2025	Yes	100%	E-Invoice	58f5706965b95b17869be788de1069f6fea686b6e67a324bcae6677e27bdbb286b27af088aabcef17545086ce0f0c3bdd0fa7046932bd6e5a24fe9b6644b371b6e5a24f9b6644b371b89600d430ac80aaa1872143b4d68edb7db4cf3ff1509647c66413c9506ccdb226f793a413bf6b5c8a4b7649052c2da9020dde4d58705879d24f7660c849cf35	27/12/2024	
33AIBPK9260F2ZF	PONMANI & CO	Reg 05/12/2024	ular	174310.50	Tamil Nadu	No	141000.00	0.00	12690.00	12690.00	0.00	Dec'24	03/01/2025	Yes	100%	E-Invoice	58f5706965b95b17869be788de1069f6fea686b6e67a324bcae6677e27bdbb286b27af088aabcef17545086ce0f0c3bdd0fa7046932bd6e5a24fe9b6644b371b6e5a24f9b6644b371b89600d430ac80aaa1872143b4d68edb7db4cf3ff1509647c66413c9506ccdb226f793a413bf6b5c8a4b7649052c2da9020dde4d58705879d24f7660c849cf35	27/12/2024	
33AIBPK9260F2ZF	PONMANI & CO	Reg 05/12/2024	ular	113433.90	Tamil Nadu	No	91650.00	0.00	8248.50	8248.50	0.00	Dec'24	03/01/2025	Yes	100%	E-Invoice	58f5706965b95b17869be788de1069f6fea686b6e67a324bcae6677e27bdbb286b27af088aabcef17545086ce0f0c3bdd0fa7046932bd6e5a24fe9b6644b371b6e5a24f9b6644b371b89600d430ac80aaa1872143b4d68edb7db4cf3ff1509647c66413c9506ccdb226f793a413bf6b5c8a4b7649052c2da9020dde4d58705879d24f7660c849cf35	27/12/2024	
33AIBPK9260F2ZF	PONMANI & CO	Reg 05/12/2024	ular	131855.44	Tamil Nadu	No	111741.90	0.00	10056.77	10056.77	0.00	Dec'24	03/01/2025	Yes	100%	E-Invoice	58f5706965b95b17869be788de1069f6fea686b6e67a324bcae6677e27bdbb286b27af088aabcef17545086ce0f0c3bdd0fa7046932bd6e5a24fe9b6644b371b6e5a24f9b6644b371b89600d430ac80aaa1872143b4d68edb7db4cf3ff1509647c66413c9506ccdb226f793a413bf6b5c8a4b7649052c2da9020dde4d58705879d24f7660c849cf35	27/12/2024	
33AIBPK9260F2ZF	PONMANI & CO	Reg 05/12/2024	ular	183158.10	Tamil Nadu	No	148050.00	0.00	13324.50	13324.50	0.00	Dec'24	03/01/2025	Yes	100%	E-Invoice	58f5706965b95b17869be788de1069f6fea686b6e67a324bcae6677e27bdbb286b27af088aabcef17545086ce0f0c3bdd0fa7046932bd6e5a24fe9b6644b371b6e5a24f9b6644b371b89600d430ac80aaa1872143b4d68edb7db4cf3ff1509647c66413c9506ccdb226f793a413bf6b5c8a4b7649052c2da9020dde4d58705879d24f7660c849cf35	27/12/2024	

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GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Period	GST-1/IFF/GSTR-5 Filing Date	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AIBPK926 OF22F	PONMANI & CO	77	Regular	05/12/2024	562292.29	Tamil Nadu	No	454490.00	0.00	40904.10	40904.10	0.00	Dec'24	03/01/2025	Yes		100%			
33AIBPK926 OF22F	PONMANI & CO	78	Regular	05/12/2024	161848.80	Tamil Nadu	No	137160.00	0.00	12344.40	12344.40	0.00	Dec'24	03/01/2025	Yes		100%			
33AIBPK926 OF22F	PONMANI & CO	79	Regular	05/12/2024	167243.76	Tamil Nadu	No	141732.00	0.00	12755.88	12755.88	0.00	Dec'24	03/01/2025	Yes		100%			
33AIBPK926 OF22F	PONMANI & CO	84	Regular	07/12/2024	123556.52	Tamil Nadu	No	99875.00	0.00	8988.75	8988.75	0.00	Dec'24	03/01/2025	Yes		100%			
33AIBPK926 OF22F	PONMANI & CO	85	Regular	07/12/2024	180120.85	Tamil Nadu	No	145700.00	0.00	13113.00	13113.00	0.00	Dec'24	03/01/2025	Yes		100%			
33AIBPK926 OF22F	PONMANI & CO	86	Regular	07/12/2024	136250.62	Tamil Nadu	No	115466.63	0.00	10392.00	10392.00	0.00	Dec'24	03/01/2025	Yes		100%			
33AIBPK926 OF22F	PONMANI & CO	87	Regular	07/12/2024	178804.75	Tamil Nadu	No	144525.00	0.00	13007.25	13007.25	0.00	Dec'24	03/01/2025	Yes		100%			
33AIBPK926 OF22F	PONMANI & CO	88	Regular	07/12/2024	584961.46	Tamil Nadu	No	472820.00	0.00	42553.80	42553.80	0.00	Dec'24	03/01/2025	Yes		100%			
33AIBPK926 OF22F	PONMANI & CO	89	Regular	07/12/2024	167243.76	Tamil Nadu	No	141732.00	0.00	12755.88	12755.88	0.00	Dec'24	03/01/2025	Yes		100%			
33AIBPK926 OF22F	PONMANI & CO	90	Regular	07/12/2024	167243.76	Tamil Nadu	No	141732.00	0.00	12755.88	12755.88	0.00	Dec'24	03/01/2025	Yes		100%			
33ATWPS75 77B1Z1	MARUTHI DIESEL	L/24-25/192	Regular	10/12/2024	2183.00	Tamil Nadu	No	1850.00	0.00	166.50	166.50	0.00	Dec'24	10/01/2025	Yes		100%			
33ATWPS75 77B1Z1	MARUTHI DIESEL PONNIE	P/24-25/297	Regular	10/12/2024	8976.00	Tamil Nadu	No	7607.11	0.00	684.64	684.64	0.00	Dec'24	10/01/2025	Yes		100%			
33AGBPR297 4D1ZJ	ELECTRICALS ELECTRONICS PONNIE	CGST2325/24-25	Regular	02/12/2024	283.00	Tamil Nadu	No	240.00	0.00	21.60	21.60	0.00	Dec'24	13/01/2025	Yes		100%			
33AGBPR297 4D1ZJ	ELECTRICALS ELECTRONICS PONNIE	CGST2326/24-25	Regular	02/12/2024	349.00	Tamil Nadu	No	296.00	0.00	26.64	26.64	0.00	Dec'24	13/01/2025	Yes		100%			
33AGBPR297 4D1ZJ	ELECTRICALS ELECTRONICS	NGST8355/24-25	Regular	11/12/2024	2974.00	Tamil Nadu	No	2520.00	0.00	226.80	226.80	0.00	Dec'24	13/01/2025	Yes		100%			
33APCPR082 3H2Z6	R.BALAMURUGAN	90	Regular	31/12/2024	36969.00	Tamil Nadu	No	33008.31	0.00	1980.50	1980.50	0.00	Dec'24	11/01/2025	Yes		100%			
33EZSPS677 ON1Z7	HIGH VOLTAGE POWER DIAGNOSTIC THE PROFESSIONAL	HVPD24-25/071	Regular	09/12/2024	142190.00	Tamil Nadu	No	120500.00	0.00	10845.00	10845.00	0.00	Dec'24	09/01/2025	Yes		100%			
33AAOFT683 OF1Z2	COURIERS CHENNAI LLP THE PROFESSIONAL	1251977	Regular	05/11/2024	1319.24	Tamil Nadu	No	1118.00	0.00	100.62	100.62	0.00	Nov'24	24/12/2024	Yes		100%			
33AAOFT683 OF1Z2	COURIERS CHENNAI LLP	1251978	Regular	05/11/2024	467.28	Tamil Nadu	No	396.00	0.00	35.64	35.64	0.00	Nov'24	24/12/2024	Yes		100%			

Goods and Services Tax - GSTR-2B

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing Date	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
THE PROFESSIONAL																				
33AAOFT683	COURIERS		Reg	05/11/2024																
0F1Z2	CHENNAI LLP	1251979	ular	2024	227.74	Tamil N	No	193.00	0.00	17.37	17.37	0.00	Nov'24	24/12/2024	Yes		100%			
33AAUPP22	SENTHIL		Reg	27/12/2024																
98R1ZK	ELECTRONICS	SE-624/24-25	ular	2024	108560.00	Tamil N	No	92000.00	0.00	8280.00	8280.00	0.00	Dec'24	07/01/2025	Yes		100%			
33ABVPN51	TRUPTHI		Reg	16/12/2024																
94L1ZU	ENTERPRISES	CB-3744/24-25	ular	2024	743.00	Tamil N	No	630.00	0.00	56.70	56.70	0.00	Dec'24	11/01/2025	Yes		100%			
33ADCPR747	ANUSUYA		Reg	18/12/2024																
3H1ZC	TRADER	AT-7354	ular	2024	625.00	Tamil N	No	529.59	0.00	47.67	47.67	0.00	Dec'24	06/01/2025	Yes		100%			
33ADCPR747	ANUSUYA		Reg	30/12/2024																
3H1ZC	TRADER	AT-7721	ular	2024	1512.00	Tamil N	No	1281.35	0.00	115.32	115.32	0.00	Dec'24	06/01/2025	Yes		100%			
33ARVPA71	REVENUE		Reg	26/12/2024																
43E1ZW	ENTERPRISES	57724-25	ular	2024	1489.00	Tamil N	No	1262.00	0.00	113.58	113.58	0.00	Dec'24	11/01/2025	Yes		100%			
33AERP454	WORLDTEL		Reg	03/12/2024																
8K1ZQ	TELECOMS	WTTSL/184/24-25	ular	2024	1711.00	Tamil N	No	1450.00	0.00	130.50	130.50	0.00	Dec'24	11/01/2025	Yes		100%			
33AERP454	WORLDTEL		Reg	07/12/2024																
8K1ZQ	TELECOMS	WTTSL/189/24-25	ular	2024	25224.00	Tamil N	No	21376.00	0.00	1923.84	1923.84	0.00	Dec'24	11/01/2025	Yes		100%			
33BFMPJ139	J G TAX		Reg	07/12/2024																
1H1ZG	CONSULTANTS	JGA/179/2024-25	ular	2024	3009.00	Tamil N	No	2500.00	0.00	225.00	225.00	0.00	Dec'24	13/01/2025	Yes		100%			
33ALCPT287	ASAN		Reg	17/12/2024																
8A1Z8	TECHNOLOGIES	1534/24-25	ular	2024	310.00	Tamil N	No	262.71	0.00	23.64	23.64	0.00	Dec'24	09/01/2025	Yes		100%			
PRECISION																				
33AABPL417	INSTRUMENTS		Reg	02/12/2024																
4H1ZX	CORPORATION	0385/24-25	ular	2024	14750.00	Tamil N	No	12500.00	0.00	1125.00	1125.00	0.00	Dec'24	10/01/2025	Yes		100%			
PRECISION																				
33AABPL417	INSTRUMENTS		Reg	10/12/2024																
4H1ZX	CORPORATION	0407/24-25	ular	2024	1829.00	Tamil N	No	1550.00	0.00	139.50	139.50	0.00	Dec'24	10/01/2025	Yes		100%			
PRECISION																				
33AABPL417	INSTRUMENTS		Reg	11/12/2024																
4H1ZX	CORPORATION	0411/24-25	ular	2024	8850.00	Tamil N	No	7500.00	0.00	675.00	675.00	0.00	Dec'24	10/01/2025	Yes		100%			
PRECISION																				
33AABPL417	INSTRUMENTS		Reg	11/12/2024																
4H1ZX	CORPORATION	0413/24-25	ular	2024	3000.00	Tamil N	No	2542.00	0.00	228.78	228.78	0.00	Dec'24	10/01/2025	Yes		100%			
PRECISION																				
33AABPL417	INSTRUMENTS		Reg	12/12/2024																
4H1ZX	CORPORATION	0419/24-25	ular	2024	5782.00	Tamil N	No	4900.00	0.00	441.00	441.00	0.00	Dec'24	10/01/2025	Yes		100%			
33ASBPP225	NAMIUN		Reg	11/12/2024																
6J1ZS	INFOTECH	NI/24-25/07641	ular	2024	1050.00	Tamil N	No	889.82	0.00	80.09	80.09	0.00	Dec'24	09/01/2025	Yes		100%			
33ACKPH466	BISMILLAH		Reg	31/12/2024																
4F2ZO	CABS	G/3161/2024-25	ular	2024	39824.70	Tamil N	Yes	39824.70	0.00	995.62	995.62	0.00	Dec'24	13/01/2025	Yes		100%			
33ACKPH466	BISMILLAH		Reg	31/12/2024																
4F2ZO	CABS	G/3162/2024-25	ular	2024	40456.50	Tamil N	Yes	40456.50	0.00	1011.41	1011.41	0.00	Dec'24	13/01/2025	Yes		100%			

Goods and Services Tax - GSTR-2B

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details			Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Period	GST-1/IFF/GSTR-5 Filing Date	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date				Invoice Value(₹)	Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)								
33AAIPA1953E1ZA	K.SUBRAMANI AM & CO	5301	Regular	26/11/2024	Tamil Nadu	No	748.00	0.00	67.32	67.32	0.00	Nov'24	18/12/2024	Yes	100%				
36AAACK9222D1ZT	K K RAO ENGG WORKS PVT LTD	KTE/00111/24-2	Regular	04/12/2024	Tamil Nadu	No	5675236.00	865713.97	0.00	0.00	0.00	Dec'24	11/01/2025	Yes	100%	E-Invoice	7871c8745ce730feffc5f791f101db57451eaabbc1d0608df2346dc1a305c309	04/12/2024	
33AGDPB4286E1ZU	KRISHNA ELECTRICALS	KE/786/24-25	Regular	12/12/2024	Tamil Nadu	No	708.00	0.00	54.00	54.00	0.00	Dec'24	08/01/2025	Yes	100%				
33AKSPM4378F1ZS	SANTOSHI PLYWOOD	SP/4936	Regular	18/12/2024	Tamil Nadu	No	1935.00	0.00	147.58	147.58	0.00	Dec'24	12/01/2025	Yes	100%				
33AKSPM4378F1ZS	SANTOSHI PLYWOOD	SP/4952	Regular	19/12/2024	Tamil Nadu	No	1595.00	0.00	121.65	121.65	0.00	Dec'24	12/01/2025	Yes	100%				
33ABKPH5828G1ZP	HARIHARAN & CO	WB-399/24-25	Regular	26/11/2024	Tamil Nadu	No	500.00	0.00	26.79	26.79	0.00	Nov'24	17/12/2024	Yes	100%				
33IYGPK1492E1ZF	KAVERI TRADING COMPANY	01569	Regular	07/12/2024	Tamil Nadu	No	1433.70	0.00	109.35	109.35	0.00	Dec'24	07/01/2025	Yes	100%				
33IYGPK1492E1ZF	KAVERI TRADING COMPANY	01570	Regular	07/12/2024	Tamil Nadu	No	1588.28	0.00	121.14	121.14	0.00	Dec'24	07/01/2025	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	618463	Regular	02/12/2024	Tamil Nadu	No	94062.00	0.00	7174.23	7174.23	0.00	Dec'24	11/01/2025	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	618470	Regular	02/12/2024	Tamil Nadu	No	125416.00	0.00	9565.65	9565.65	0.00	Dec'24	11/01/2025	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	618482	Regular	02/12/2024	Tamil Nadu	No	94062.00	0.00	7174.23	7174.23	0.00	Dec'24	11/01/2025	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	618483	Regular	02/12/2024	Tamil Nadu	No	94062.00	0.00	7174.23	7174.23	0.00	Dec'24	11/01/2025	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	618484	Regular	02/12/2024	Tamil Nadu	No	188124.00	0.00	14348.47	14348.47	0.00	Dec'24	11/01/2025	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	618487	Regular	02/12/2024	Tamil Nadu	No	94062.00	0.00	7174.23	7174.23	0.00	Dec'24	11/01/2025	Yes	100%				

Goods and Services Tax - GSTR-2B

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Date	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	618493	Reg ular	02/12/2024	188124.00	Tamil Ni	No	159427.44	0.00	14348.47	14348.47	0.00	Dec'24	11/01/2025	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	618511	Reg ular	02/12/2024	94062.00	Tamil Ni	No	79713.72	0.00	7174.23	7174.23	0.00	Dec'24	11/01/2025	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	618519	Reg ular	02/12/2024	188124.00	Tamil Ni	No	159427.44	0.00	14348.47	14348.47	0.00	Dec'24	11/01/2025	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	618523	Reg ular	02/12/2024	94062.00	Tamil Ni	No	79713.72	0.00	7174.23	7174.23	0.00	Dec'24	11/01/2025	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	618548	Reg ular	02/12/2024	188124.00	Tamil Ni	No	159427.44	0.00	14348.47	14348.47	0.00	Dec'24	11/01/2025	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	618549	Reg ular	02/12/2024	94062.00	Tamil Ni	No	79713.72	0.00	7174.23	7174.23	0.00	Dec'24	11/01/2025	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	618550	Reg ular	02/12/2024	94062.00	Tamil Ni	No	79713.72	0.00	7174.23	7174.23	0.00	Dec'24	11/01/2025	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	618559	Reg ular	02/12/2024	94062.00	Tamil Ni	No	79713.72	0.00	7174.23	7174.23	0.00	Dec'24	11/01/2025	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	618561	Reg ular	02/12/2024	188124.00	Tamil Ni	No	159427.44	0.00	14348.47	14348.47	0.00	Dec'24	11/01/2025	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	618562	Reg ular	02/12/2024	94062.00	Tamil Ni	No	79713.72	0.00	7174.23	7174.23	0.00	Dec'24	11/01/2025	Yes	100%				

Goods and Services Tax - GSTR-2B

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing Date	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	618575	Reg ular	02/12/2024	94062.00	Tamil Ni	No	79713.72	0.00	7174.23	7174.23	0.00	Dec'24	11/01/2025	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	618582	Reg ular	02/12/2024	188124.00	Tamil Ni	No	159427.44	0.00	14348.47	14348.47	0.00	Dec'24	11/01/2025	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	618583	Reg ular	02/12/2024	376249.00	Tamil Ni	No	318854.88	0.00	28696.94	28696.94	0.00	Dec'24	11/01/2025	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	618590	Reg ular	02/12/2024	188124.00	Tamil Ni	No	159427.44	0.00	14348.47	14348.47	0.00	Dec'24	11/01/2025	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	618591	Reg ular	02/12/2024	94062.00	Tamil Ni	No	79713.72	0.00	7174.23	7174.23	0.00	Dec'24	11/01/2025	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	618594	Reg ular	02/12/2024	188124.00	Tamil Ni	No	159427.44	0.00	14348.47	14348.47	0.00	Dec'24	11/01/2025	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	618595	Reg ular	02/12/2024	94062.00	Tamil Ni	No	79713.72	0.00	7174.23	7174.23	0.00	Dec'24	11/01/2025	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	618627	Reg ular	02/12/2024	125416.00	Tamil Ni	No	106284.96	0.00	9565.65	9565.65	0.00	Dec'24	11/01/2025	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	618631	Reg ular	03/12/2024	94062.00	Tamil Ni	No	79713.72	0.00	7174.23	7174.23	0.00	Dec'24	11/01/2025	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	618650	Reg ular	02/12/2024	188124.00	Tamil Ni	No	159427.44	0.00	14348.47	14348.47	0.00	Dec'24	11/01/2025	Yes	100%				

Goods and Services Tax - GSTR-2B

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing Date	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	618651	Reg ular	02/12/2024	156770.00	Tamil Ni	No	132856.20	0.00	11957.06	11957.06	0.00	Dec'24	11/01/2025	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	618655	Reg ular	03/12/2024	94062.00	Tamil Ni	No	79713.72	0.00	7174.23	7174.23	0.00	Dec'24	11/01/2025	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	618677	Reg ular	03/12/2024	188124.00	Tamil Ni	No	159427.44	0.00	14348.47	14348.47	0.00	Dec'24	11/01/2025	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	618694	Reg ular	02/12/2024	125416.00	Tamil Ni	No	106284.96	0.00	9565.65	9565.65	0.00	Dec'24	11/01/2025	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	618721	Reg ular	03/12/2024	94062.00	Tamil Ni	No	79713.72	0.00	7174.23	7174.23	0.00	Dec'24	11/01/2025	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	618737	Reg ular	03/12/2024	282187.00	Tamil Ni	No	239141.16	0.00	21522.70	21522.70	0.00	Dec'24	11/01/2025	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	618751	Reg ular	03/12/2024	94062.00	Tamil Ni	No	79713.72	0.00	7174.23	7174.23	0.00	Dec'24	11/01/2025	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	618796	Reg ular	04/12/2024	94062.00	Tamil Ni	No	79713.72	0.00	7174.23	7174.23	0.00	Dec'24	11/01/2025	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	618806	Reg ular	04/12/2024	188124.00	Tamil Ni	No	159427.44	0.00	14348.47	14348.47	0.00	Dec'24	11/01/2025	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	618807	Reg ular	03/12/2024	94062.00	Tamil Ni	No	79713.72	0.00	7174.23	7174.23	0.00	Dec'24	11/01/2025	Yes	100%				

Goods and Services Tax - GSTR-2B

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing Date	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	618811	Reg ular	04/12/2024	188124.00	Tamil Ni	No	159427.44	0.00	14348.47	14348.47	0.00	Dec'24	11/01/2025	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	618833	Reg ular	04/12/2024	94062.00	Tamil Ni	No	79713.72	0.00	7174.23	7174.23	0.00	Dec'24	11/01/2025	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	618841	Reg ular	03/12/2024	188124.00	Tamil Ni	No	159427.44	0.00	14348.47	14348.47	0.00	Dec'24	11/01/2025	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	618850	Reg ular	03/12/2024	188124.00	Tamil Ni	No	159427.44	0.00	14348.47	14348.47	0.00	Dec'24	11/01/2025	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	618853	Reg ular	03/12/2024	94062.00	Tamil Ni	No	79713.72	0.00	7174.23	7174.23	0.00	Dec'24	11/01/2025	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	618854	Reg ular	03/12/2024	94062.00	Tamil Ni	No	79713.72	0.00	7174.23	7174.23	0.00	Dec'24	11/01/2025	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	618855	Reg ular	03/12/2024	94062.00	Tamil Ni	No	79713.72	0.00	7174.23	7174.23	0.00	Dec'24	11/01/2025	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	618868	Reg ular	03/12/2024	94062.00	Tamil Ni	No	79713.72	0.00	7174.23	7174.23	0.00	Dec'24	11/01/2025	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	618878	Reg ular	04/12/2024	188124.00	Tamil Ni	No	159427.44	0.00	14348.47	14348.47	0.00	Dec'24	11/01/2025	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	618903	Reg ular	04/12/2024	94062.00	Tamil Ni	No	79713.72	0.00	7174.23	7174.23	0.00	Dec'24	11/01/2025	Yes	100%				

Goods and Services Tax - GSTR-2B

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Date	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	618907	Reg ular	04/12/2024	94062.00	Tamil Ni	No	79713.72	0.00	7174.23	7174.23	0.00	Dec'24	11/01/2025	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	618956	Reg ular	04/12/2024	94062.00	Tamil Ni	No	79713.72	0.00	7174.23	7174.23	0.00	Dec'24	11/01/2025	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	619011	Reg ular	02/12/2024	94062.00	Tamil Ni	No	79713.72	0.00	7174.23	7174.23	0.00	Dec'24	11/01/2025	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	619012	Reg ular	02/12/2024	94062.00	Tamil Ni	No	79713.72	0.00	7174.23	7174.23	0.00	Dec'24	11/01/2025	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	619013	Reg ular	02/12/2024	94062.00	Tamil Ni	No	79713.72	0.00	7174.23	7174.23	0.00	Dec'24	11/01/2025	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	619014	Reg ular	02/12/2024	94062.00	Tamil Ni	No	79713.72	0.00	7174.23	7174.23	0.00	Dec'24	11/01/2025	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	619025	Reg ular	02/12/2024	188124.00	Tamil Ni	No	159427.44	0.00	14348.47	14348.47	0.00	Dec'24	11/01/2025	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	619052	Reg ular	02/12/2024	94062.00	Tamil Ni	No	79713.72	0.00	7174.23	7174.23	0.00	Dec'24	11/01/2025	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	619071	Reg ular	02/12/2024	94062.00	Tamil Ni	No	79713.72	0.00	7174.23	7174.23	0.00	Dec'24	11/01/2025	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	619080	Reg ular	02/12/2024	94062.00	Tamil Ni	No	79713.72	0.00	7174.23	7174.23	0.00	Dec'24	11/01/2025	Yes	100%				

Goods and Services Tax - GSTR-2B

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details			Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing Date	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date				Invoice Value(₹)	Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	619081	Reg ular	02/12/2024	Tamil Ni	No	94062.00	79713.72	0.00	7174.23	7174.23	0.00	Dec'24	11/01/2025	Yes	100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	619088	Reg ular	02/12/2024	Tamil Ni	No	94062.00	79713.72	0.00	7174.23	7174.23	0.00	Dec'24	11/01/2025	Yes	100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	619112	Reg ular	02/12/2024	Tamil Ni	No	188124.00	159427.44	0.00	14348.47	14348.47	0.00	Dec'24	11/01/2025	Yes	100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	619120	Reg ular	03/12/2024	Tamil Ni	No	188124.00	159427.44	0.00	14348.47	14348.47	0.00	Dec'24	11/01/2025	Yes	100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	619132	Reg ular	02/12/2024	Tamil Ni	No	188124.00	159427.44	0.00	14348.47	14348.47	0.00	Dec'24	11/01/2025	Yes	100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	619146	Reg ular	02/12/2024	Tamil Ni	No	94062.00	79713.72	0.00	7174.23	7174.23	0.00	Dec'24	11/01/2025	Yes	100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	619149	Reg ular	02/12/2024	Tamil Ni	No	188124.00	159427.44	0.00	14348.47	14348.47	0.00	Dec'24	11/01/2025	Yes	100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	619160	Reg ular	02/12/2024	Tamil Ni	No	94062.00	79713.72	0.00	7174.23	7174.23	0.00	Dec'24	11/01/2025	Yes	100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	619163	Reg ular	02/12/2024	Tamil Ni	No	376249.00	318854.88	0.00	28696.94	28696.94	0.00	Dec'24	11/01/2025	Yes	100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	619172	Reg ular	02/12/2024	Tamil Ni	No	188124.00	159427.44	0.00	14348.47	14348.47	0.00	Dec'24	11/01/2025	Yes	100%			

Goods and Services Tax - GSTR-2B

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing Date	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	619174	Reg ular	02/12/2024	94062.00	Tamil Ni	No	79713.72	0.00	7174.23	7174.23	0.00	Dec'24	11/01/2025	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	619199	Reg ular	03/12/2024	188124.00	Tamil Ni	No	159427.44	0.00	14348.47	14348.47	0.00	Dec'24	11/01/2025	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	619230	Reg ular	02/12/2024	94062.00	Tamil Ni	No	79713.72	0.00	7174.23	7174.23	0.00	Dec'24	11/01/2025	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	619231	Reg ular	02/12/2024	94062.00	Tamil Ni	No	79713.72	0.00	7174.23	7174.23	0.00	Dec'24	11/01/2025	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	619232	Reg ular	02/12/2024	94062.00	Tamil Ni	No	79713.72	0.00	7174.23	7174.23	0.00	Dec'24	11/01/2025	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	619233	Reg ular	02/12/2024	66398.00	Tamil Ni	No	56269.08	0.00	5064.22	5064.22	0.00	Dec'24	11/01/2025	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	619255	Reg ular	03/12/2024	94062.00	Tamil Ni	No	79713.72	0.00	7174.23	7174.23	0.00	Dec'24	11/01/2025	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	619256	Reg ular	03/12/2024	94062.00	Tamil Ni	No	79713.72	0.00	7174.23	7174.23	0.00	Dec'24	11/01/2025	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	619272	Reg ular	03/12/2024	94062.00	Tamil Ni	No	79713.72	0.00	7174.23	7174.23	0.00	Dec'24	11/01/2025	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	619302	Reg ular	03/12/2024	94062.00	Tamil Ni	No	79713.72	0.00	7174.23	7174.23	0.00	Dec'24	11/01/2025	Yes	100%				

Goods and Services Tax - GSTR-2B

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing Date	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	619316	Reg ular	03/12/2024	188124.00	Tamil Ni	No	159427.44	0.00	14348.47	14348.47	0.00	Dec'24	11/01/2025	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	619327	Reg ular	03/12/2024	188124.00	Tamil Ni	No	159427.44	0.00	14348.47	14348.47	0.00	Dec'24	11/01/2025	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	619328	Reg ular	03/12/2024	186034.00	Tamil Ni	No	157656.24	0.00	14189.06	14189.06	0.00	Dec'24	11/01/2025	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	619329	Reg ular	03/12/2024	178718.00	Tamil Ni	No	151455.96	0.00	13631.04	13631.04	0.00	Dec'24	11/01/2025	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	619387	Reg ular	03/12/2024	188124.00	Tamil Ni	No	159427.44	0.00	14348.47	14348.47	0.00	Dec'24	11/01/2025	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	619394	Reg ular	03/12/2024	94062.00	Tamil Ni	No	79713.72	0.00	7174.23	7174.23	0.00	Dec'24	11/01/2025	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	619397	Reg ular	03/12/2024	94062.00	Tamil Ni	No	79713.72	0.00	7174.23	7174.23	0.00	Dec'24	11/01/2025	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	619403	Reg ular	03/12/2024	94062.00	Tamil Ni	No	79713.72	0.00	7174.23	7174.23	0.00	Dec'24	11/01/2025	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	619404	Reg ular	03/12/2024	188124.00	Tamil Ni	No	159427.44	0.00	14348.47	14348.47	0.00	Dec'24	11/01/2025	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	619410	Reg ular	03/12/2024	94062.00	Tamil Ni	No	79713.72	0.00	7174.23	7174.23	0.00	Dec'24	11/01/2025	Yes	100%				

Goods and Services Tax - GSTR-2B

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing Date	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	619412	Reg ular	03/12/2024	188124.00	Tamil Ni	No	159427.44	0.00	14348.47	14348.47	0.00	Dec'24	11/01/2025	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	619415	Reg ular	03/12/2024	94062.00	Tamil Ni	No	79713.72	0.00	7174.23	7174.23	0.00	Dec'24	11/01/2025	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	619420	Reg ular	03/12/2024	94062.00	Tamil Ni	No	79713.72	0.00	7174.23	7174.23	0.00	Dec'24	11/01/2025	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	619429	Reg ular	03/12/2024	94062.00	Tamil Ni	No	79713.72	0.00	7174.23	7174.23	0.00	Dec'24	11/01/2025	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	619477	Reg ular	04/12/2024	94062.00	Tamil Ni	No	79713.72	0.00	7174.23	7174.23	0.00	Dec'24	11/01/2025	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	619488	Reg ular	04/12/2024	94062.00	Tamil Ni	No	79713.72	0.00	7174.23	7174.23	0.00	Dec'24	11/01/2025	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	619508	Reg ular	03/12/2024	186034.00	Tamil Ni	No	157656.24	0.00	14189.06	14189.06	0.00	Dec'24	11/01/2025	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	619519	Reg ular	03/12/2024	94062.00	Tamil Ni	No	79713.72	0.00	7174.23	7174.23	0.00	Dec'24	11/01/2025	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	619528	Reg ular	04/12/2024	94062.00	Tamil Ni	No	79713.72	0.00	7174.23	7174.23	0.00	Dec'24	11/01/2025	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	619543	Reg ular	04/12/2024	94062.00	Tamil Ni	No	79713.72	0.00	7174.23	7174.23	0.00	Dec'24	11/01/2025	Yes	100%				

Goods and Services Tax - GSTR-2B

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Date	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	619548	Reg ular	03/12/2024	94062.00	Tamil Ni	No	79713.72	0.00	7174.23	7174.23	0.00	Dec'24	11/01/2025	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	619567	Reg ular	03/12/2024	94062.00	Tamil Ni	No	79713.72	0.00	7174.23	7174.23	0.00	Dec'24	11/01/2025	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	619576	Reg ular	04/12/2024	94062.00	Tamil Ni	No	79713.72	0.00	7174.23	7174.23	0.00	Dec'24	11/01/2025	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	619579	Reg ular	04/12/2024	188124.00	Tamil Ni	No	159427.44	0.00	14348.47	14348.47	0.00	Dec'24	11/01/2025	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	619581	Reg ular	04/12/2024	31354.00	Tamil Ni	No	26571.24	0.00	2391.41	2391.41	0.00	Dec'24	11/01/2025	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	619585	Reg ular	03/12/2024	187079.00	Tamil Ni	No	158541.73	0.00	14268.76	14268.76	0.00	Dec'24	11/01/2025	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	619600	Reg ular	04/12/2024	188124.00	Tamil Ni	No	159427.44	0.00	14348.47	14348.47	0.00	Dec'24	11/01/2025	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	619630	Reg ular	04/12/2024	94062.00	Tamil Ni	No	79713.72	0.00	7174.23	7174.23	0.00	Dec'24	11/01/2025	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	619658	Reg ular	04/12/2024	188124.00	Tamil Ni	No	159427.44	0.00	14348.47	14348.47	0.00	Dec'24	11/01/2025	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	619663	Reg ular	04/12/2024	94062.00	Tamil Ni	No	79713.72	0.00	7174.23	7174.23	0.00	Dec'24	11/01/2025	Yes	100%				

Goods and Services Tax - GSTR-2B

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing Date	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	619703	Reg ular	04/12/2024	94062.00	Tamil Ni	No	79713.72	0.00	7174.23	7174.23	0.00	Dec'24	11/01/2025	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	619713	Reg ular	04/12/2024	94062.00	Tamil Ni	No	79713.72	0.00	7174.23	7174.23	0.00	Dec'24	11/01/2025	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	619728	Reg ular	04/12/2024	188124.00	Tamil Ni	No	159427.44	0.00	14348.47	14348.47	0.00	Dec'24	11/01/2025	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	619739	Reg ular	03/12/2024	94062.00	Tamil Ni	No	79713.72	0.00	7174.23	7174.23	0.00	Dec'24	11/01/2025	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	619741	Reg ular	03/12/2024	94062.00	Tamil Ni	No	79713.72	0.00	7174.23	7174.23	0.00	Dec'24	11/01/2025	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	619750	Reg ular	04/12/2024	62708.00	Tamil Ni	No	53142.48	0.00	4782.82	4782.82	0.00	Dec'24	11/01/2025	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	619764	Reg ular	04/12/2024	94062.00	Tamil Ni	No	79713.72	0.00	7174.23	7174.23	0.00	Dec'24	11/01/2025	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	619800	Reg ular	04/12/2024	94062.00	Tamil Ni	No	79713.72	0.00	7174.23	7174.23	0.00	Dec'24	11/01/2025	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	619821	Reg ular	04/12/2024	188124.00	Tamil Ni	No	159427.44	0.00	14348.47	14348.47	0.00	Dec'24	11/01/2025	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	619844	Reg ular	05/12/2024	166177.00	Tamil Ni	No	140827.68	0.00	12674.49	12674.49	0.00	Dec'24	11/01/2025	Yes	100%				

Goods and Services Tax - GSTR-2B

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing Date	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	619853	Reg ular	04/12/2024	94062.00	Tamil Ni	No	79713.72	0.00	7174.23	7174.23	0.00	Dec'24	11/01/2025	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	619921	Reg ular	04/12/2024	94062.00	Tamil Ni	No	79713.72	0.00	7174.23	7174.23	0.00	Dec'24	11/01/2025	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	619934	Reg ular	04/12/2024	94062.00	Tamil Ni	No	79713.72	0.00	7174.23	7174.23	0.00	Dec'24	11/01/2025	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	619943	Reg ular	04/12/2024	94062.00	Tamil Ni	No	79713.72	0.00	7174.23	7174.23	0.00	Dec'24	11/01/2025	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	619978	Reg ular	05/12/2024	188124.00	Tamil Ni	No	159427.44	0.00	14348.47	14348.47	0.00	Dec'24	11/01/2025	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	619996	Reg ular	05/12/2024	94062.00	Tamil Ni	No	79713.72	0.00	7174.23	7174.23	0.00	Dec'24	11/01/2025	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	621010	Reg ular	04/12/2024	94062.00	Tamil Ni	No	79713.72	0.00	7174.23	7174.23	0.00	Dec'24	11/01/2025	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	621011	Reg ular	04/12/2024	188124.00	Tamil Ni	No	159427.44	0.00	14348.47	14348.47	0.00	Dec'24	11/01/2025	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	621065	Reg ular	05/12/2024	376249.00	Tamil Ni	No	318854.88	0.00	28696.94	28696.94	0.00	Dec'24	11/01/2025	Yes	100%	E-Invoice	2bd526a5cfc0bd22483545 d678207a4ded593cf9a67b0369d68eacb04ff5de1b	09/12/2024	
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	621070	Reg ular	05/12/2024	188124.00	Tamil Ni	No	159427.44	0.00	14348.47	14348.47	0.00	Dec'24	11/01/2025	Yes	100%				

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Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing Date	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	621072	Reg ular	05/12/2024	188124.00	Tamil Ni	No	159427.44	0.00	14348.47	14348.47	0.00	Dec'24	11/01/2025	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	621208	Reg ular	05/12/2024	188124.00	Tamil Ni	No	159427.44	0.00	14348.47	14348.47	0.00	Dec'24	11/01/2025	Yes	100%	E-Invo 0846772472e6fbfd1a3829c09/12/2024	23e9f220ca11658cc03015a	2a842d51e9dcceb31f	09/12/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	621214	Reg ular	05/12/2024	188124.00	Tamil Ni	No	159427.44	0.00	14348.47	14348.47	0.00	Dec'24	11/01/2025	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	621264	Reg ular	06/12/2024	188124.00	Tamil Ni	No	159427.44	0.00	14348.47	14348.47	0.00	Dec'24	11/01/2025	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	621331	Reg ular	06/12/2024	188124.00	Tamil Ni	No	159427.44	0.00	14348.47	14348.47	0.00	Dec'24	11/01/2025	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	621335	Reg ular	06/12/2024	73159.00	Tamil Ni	No	61999.56	0.00	5579.96	5579.96	0.00	Dec'24	11/01/2025	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	621344	Reg ular	05/12/2024	188124.00	Tamil Ni	No	159427.44	0.00	14348.47	14348.47	0.00	Dec'24	11/01/2025	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	621383	Reg ular	06/12/2024	94062.00	Tamil Ni	No	79713.72	0.00	7174.23	7174.23	0.00	Dec'24	11/01/2025	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	621386	Reg ular	06/12/2024	94062.00	Tamil Ni	No	79713.72	0.00	7174.23	7174.23	0.00	Dec'24	11/01/2025	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	621405	Reg ular	06/12/2024	188124.00	Tamil Ni	No	159427.44	0.00	14348.47	14348.47	0.00	Dec'24	11/01/2025	Yes	100%				

Goods and Services Tax - GSTR-2B

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Date	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	621409	Regular	06/12/2024	188124.00	Tamil Ni	No	159427.44	0.00	14348.47	14348.47	0.00	Dec'24	11/01/2025	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	621467	Regular	09/12/2024	42850.00	Tamil Ni	No	36313.92	0.00	3268.25	3268.25	0.00	Dec'24	11/01/2025	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	621509	Regular	06/12/2024	94062.00	Tamil Ni	No	79713.72	0.00	7174.23	7174.23	0.00	Dec'24	11/01/2025	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	621630	Regular	05/12/2024	94062.00	Tamil Ni	No	79713.72	0.00	7174.23	7174.23	0.00	Dec'24	11/01/2025	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	621642	Regular	13/12/2024	6271.00	Tamil Ni	No	5314.68	0.00	478.32	478.32	0.00	Dec'24	11/01/2025	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	621643	Regular	13/12/2024	87791.00	Tamil Ni	No	74399.04	0.00	6695.91	6695.91	0.00	Dec'24	11/01/2025	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	621659	Regular	16/12/2024	84656.00	Tamil Ni	No	71742.24	0.00	6456.80	6456.80	0.00	Dec'24	11/01/2025	Yes	100%	E-Invoice	fea8d2fff583e5992c36a5d862d5f6afb8b4652ed0ffd879515bee870b54cd99	27/12/2024	
33BHGPS0610E1ZV	A.S.M. TRADERS	4677	Regular	13/12/2024	413.00	Tamil Ni	No	350.00	0.00	31.50	31.50	0.00	Dec'24	11/01/2025	Yes	100%				
29AHEPN1708R1ZS	AGRATA ORIGINATES	AOI/QI/24-25/1	Regular	28/11/2024	143980.00	Tamil Ni	No	122017.00	21963.00	0.00	0.00	0.00	Nov'24	20/12/2024	Yes	100%				
33AAFPB3989E1ZW	SWIFT ENGINEERING	OTS62	Regular	17/12/2024	4720.00	Tamil Ni	No	4000.00	0.00	360.00	360.00	0.00	Dec'24	13/01/2025	Yes	100%	E-Invoice	edc3cae9791d3f76e73b937023f839e05bf4e00b38181c3c58008ab5cf573528a9860c4484104aea5a43bb	17/12/2024	
33AEWPJ8097A1Z6	JAGAN METAL MART	J-105112	Regular	16/12/2024	283.00	Tamil Ni	No	239.83	0.00	21.59	21.59	0.00	Dec'24	13/01/2025	Yes	100%	E-Invoice	33d0fe8869bbf8a1b547af85db8532631cbdcf3776	16/12/2024	
33AXSPM1991K1ZU	RAJENDRA TARPOULINE	1833	Regular	15/10/2024	2124.00	Tamil Ni	No	1800.00	0.00	162.00	162.00	0.00	Dec'24	12/01/2025	Yes	100%				
33ABRFA1288J1Z5	AMPS ELECTRIC	034/AMPS/24-2	Regular	28/12/2024	94583.00	Tamil Ni	No	80155.00	0.00	7213.95	7213.95	0.00	Dec'24	13/01/2025	Yes	100%				

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Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details			Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Period	GST-1/IFF/GSTR-5 Filing Date	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date	
		Invoice number	Invoice type	Invoice Date				Invoice Value(₹)	Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)									Cess (₹)
33ABRFA128 81Z5	AMPS ELECTRIC	035/AMPS/24-25	Regular	31/12/2024	Tamil Nadu	No	198504.07	0.00	17865.37	17865.37	0.00	Dec'24	13/01/2025	Yes	100%					
	SRI KRISHNA																			
33ARWPK46 86M1ZU	ELECTRICALS & INDUSTRIALS	3311	Regular	16/12/2024	Tamil Nadu	No	750.00	0.00	67.50	67.50	0.00	Dec'24	11/01/2025	Yes	100%					
33AOBPS252 41Z2	SRI SUBBAIAH FOUNDRY	108	Regular	04/12/2024	Tamil Nadu	No	17860.00	0.00	1607.40	1607.40	0.00	Dec'24	08/01/2025	Yes	100%					
33AOBPS252 41Z2	SRI SUBBAIAH FOUNDRY	110	Regular	06/12/2024	Tamil Nadu	No	1880.00	0.00	169.20	169.20	0.00	Dec'24	08/01/2025	Yes	100%					
33AOBPS252 41Z2	SRI SUBBAIAH FOUNDRY	112	Regular	09/12/2024	Tamil Nadu	No	1690.00	0.00	152.10	152.10	0.00	Dec'24	08/01/2025	Yes	100%					
33AOBPS252 41Z2	SRI SUBBAIAH FOUNDRY	114	Regular	10/12/2024	Tamil Nadu	No	1440.00	0.00	129.60	129.60	0.00	Dec'24	08/01/2025	Yes	100%					
33AOBPS252 41Z2	SRI SUBBAIAH FOUNDRY	117	Regular	19/12/2024	Tamil Nadu	No	1140.00	0.00	102.60	102.60	0.00	Dec'24	08/01/2025	Yes	100%					
33AOBPS252 41Z2	SRI SUBBAIAH FOUNDRY	118	Regular	21/12/2024	Tamil Nadu	No	1690.00	0.00	152.10	152.10	0.00	Dec'24	08/01/2025	Yes	100%					
33AOBPS252 41Z2	SRI SUBBAIAH FOUNDRY	121	Regular	23/12/2024	Tamil Nadu	No	1080.00	0.00	97.20	97.20	0.00	Dec'24	08/01/2025	Yes	100%					
33ADIPM774 4A1ZR	DIVINE TOOLS SYNDICATE	CB37219/24-25	Regular	05/12/2024	Tamil Nadu	No	650.00	0.00	58.50	58.50	0.00	Dec'24	10/01/2025	Yes	100%					
	VIDHYUT																			
33AANFV21 56P2ZK	NIRMAN CORPORATION	09/EE/O/karami	Regular	01/12/2024	Tamil Nadu	No	378941.37	0.00	34104.72	34104.72	0.00	Dec'24	13/01/2025	Yes	100%					
	VIDHYUT																			
33AANFV21 56P2ZK	NIRMAN CORPORATION	10/EE/O/Karami	Regular	01/12/2024	Tamil Nadu	No	369614.10	0.00	33265.27	33265.27	0.00	Dec'24	13/01/2025	Yes	100%					
	ATLANTA																			
24AABCA66 47B1Z4	ELECTRICALS LIMITED	PSI/2425/00464	Regular	23/12/2024	Tamil Nadu	No	81731656.76	14711698.22	0.00	0.00	0.00	Dec'24	07/01/2025	Yes	100%	Invo	E-799aac3c361e3c024947a1 d86844bf6cacfc685687fb2d8bd5cc58c4f21f0b7	23/12/2024		
	ATLANTA																			
24AABCA66 47B1Z4	ELECTRICALS LIMITED	PSI/2425/00474	Regular	25/12/2024	Tamil Nadu	No	81731656.76	14711698.22	0.00	0.00	0.00	Dec'24	07/01/2025	Yes	100%	Invo	E-efa7150d3b669992511f95 ad956ce518f6a245fb35bfdcd3d63d759079df6953	25/12/2024		
	VENKATESWAR																			
	A ELECTRICAL																			
33AAACV07 17C1Z0	INDUSTRIES (P) LTD	136	Regular	07/12/2024	Tamil Nadu	No	18149898.00	0.00	1633490.82	1633490.82	0.00	Dec'24	10/01/2025	Yes	100%	Invo	E-6de95c2f436f2f8df535078 803313e7ef13f23e66727acd1eebe0d15be7b9113	07/12/2024		
	VENKATESWAR																			
	A ELECTRICAL																			
33AAACV07 17C1Z0	INDUSTRIES (P) LTD	137	Regular	07/12/2024	Tamil Nadu	No	18149898.00	0.00	1633490.82	1633490.82	0.00	Dec'24	10/01/2025	Yes	100%	Invo	E-a5a31767ac90f27f51cc36d c1885d3ba1e7ab075d4d656103ee8a4d657df2f22	07/12/2024		

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Taxable inward supplies received from registered persons

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AAACV0717C1Z0	VENKATESWAR A ELECTRICAL INDUSTRIES (P) LTD	138	Reg ular	13/12/2024	5527479.88	Tamil N	No	4684304.98	0.00	421587.45	421587.45	0.00	Dec'24	10/01/2025	Yes	100%	ice	E- a9138bb361eadc633a5a39 Invo 994de454b0ef02db76104e 8d7c921a039f8e6f86a6	13/12/2024	
33AAACV0717C1Z0	VENKATESWAR A ELECTRICAL INDUSTRIES (P) LTD	139	Reg ular	18/12/2024	5708347.04	Tamil N	No	4837582.24	0.00	435382.40	435382.40	0.00	Dec'24	10/01/2025	Yes	100%	ice	E- 6ce796ef37c81888fa7782e Invo ef1031152f071a20e997c25 14b0332fe52b475204	18/12/2024	
33AAACV0717C1Z0	VENKATESWAR A ELECTRICAL INDUSTRIES (P) LTD	140	Reg ular	19/12/2024	21416879.64	Tamil N	No	18149898.00	0.00	1633490.82	1633490.82	0.00	Dec'24	10/01/2025	Yes	100%	ice	E- 5f5653cbe44ccf56c776fe5 Invo 1c30a650cea7b2073f0806 bfcfbc7a5adac3f855a	19/12/2024	
33AAACV0717C1Z0	VENKATESWAR A ELECTRICAL INDUSTRIES (P) LTD	142	Reg ular	24/12/2024	21416879.64	Tamil N	No	18149898.00	0.00	1633490.82	1633490.82	0.00	Dec'24	10/01/2025	Yes	100%	ice	E- c60f7d24237371d6857d99 Invo 36d9a614dd98ba23806ae e4fb13ad25a5ceb7adf29	24/12/2024	
33AAUFT0666M1ZJ	TIRUPATHI TRADING COMPANY	00019	Reg ular	28/12/2024	80120.20	Tamil N	No	71540.00	0.00	6438.60	6438.60	0.00	Dec'24	13/01/2025	Yes	100%				
33AAUFT0666M1ZJ	TIRUPATHI TRADING COMPANY	00020	Reg ular	18/12/2024	82001.82	Tamil N	No	73214.00	0.00	6589.26	6589.26	0.00	Dec'24	13/01/2025	Yes	100%				
33AAUFT0666M1ZJ	TIRUPATHI TRADING COMPANY	00021	Reg ular	28/12/2024	45646.54	Tamil N	No	40758.00	0.00	3668.22	3668.22	0.00	Dec'24	13/01/2025	Yes	100%				
33AAUFT0666M1ZJ	TIRUPATHI TRADING COMPANY	00022	Reg ular	28/12/2024	91072.56	Tamil N	No	81312.00	0.00	7318.08	7318.08	0.00	Dec'24	13/01/2025	Yes	100%				
33AAUFT0666M1ZJ	TIRUPATHI TRADING COMPANY	00023	Reg ular	28/08/2024	86594.82	Tamil N	No	77314.00	0.00	6958.26	6958.26	0.00	Dec'24	13/01/2025	Yes	100%				
33AAUFT0666M1ZJ	TIRUPATHI TRADING COMPANY	00024	Reg ular	28/12/2024	97575.60	Tamil N	No	87120.00	0.00	7840.80	7840.80	0.00	Dec'24	13/01/2025	Yes	100%				
33AADFR3053M1Z7	RADHAKRISHN A COMPANY	CASH-1582/24-2	Reg ular	13/12/2024	2860.00	Tamil N	No	2424.00	0.00	218.16	218.16	0.00	Dec'24	11/01/2025	Yes	100%				
33CVJPG7612Q1Z5	VETHIKA CONTRACTOR	19/2024-25	Reg ular	06/11/2024	157430.17	Tamil N	No	133415.40	0.00	12007.39	12007.39	0.00	Nov'24	20/12/2024	Yes	100%				
33CVJPG7612Q1Z5	VETHIKA CONTRACTOR	20/2024-25	Reg ular	06/11/2024	190638.86	Tamil N	No	161558.36	0.00	14540.25	14540.25	0.00	Nov'24	20/12/2024	Yes	100%				
33CVJPG7612Q1Z5	VETHIKA CONTRACTOR	21/2024-25	Reg ular	06/11/2024	155732.03	Tamil N	No	131976.30	0.00	11877.87	11877.87	0.00	Nov'24	20/12/2024	Yes	100%				
33CVJPG7612Q1Z5	VETHIKA CONTRACTOR	22/2024-25	Reg ular	06/11/2024	114119.63	Tamil N	No	96711.55	0.00	8704.04	8704.04	0.00	Nov'24	20/12/2024	Yes	100%				

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Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details			Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Period	GST-1/IFF/GSTR-5 Filing Date	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date				Invoice Value(₹)	Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)								
29AACCF068	FLIPKART INTERNET PRIVATE LIMITED	BFF96250019284	Regular	20/10/2024	Tamil Nadu	No	2.54	0.46	0.00	0.00	0.00	Oct'24	09/11/2024	Yes	100%	ice	E- 4f1b797be6170829b6d07a Invo 4fa07a26b7f969df9a04dbc 20/10/2024 a814cc7df658e6ab0f5		
33ADSPR371	1Q1ZW S.R. RAMESH	20/2024-25	Regular	07/12/2024	Tamil Nadu	No	1834930.00	0.00	139952.00	139952.00	0.00	Dec'24	10/01/2025	Yes	100%				
33ADSPR371	1Q1ZW S.R. RAMESH	21/2024-25	Regular	17/12/2024	Tamil Nadu	No	2544891.00	0.00	194102.00	194102.00	0.00	Dec'24	10/01/2025	Yes	100%				
33ADSPR371	1Q1ZW S.R. RAMESH	22/2024-25	Regular	17/12/2024	Tamil Nadu	No	1896955.00	0.00	144683.00	144683.00	0.00	Dec'24	10/01/2025	Yes	100%				
33ADSPR371	1Q1ZW S.R. RAMESH	23/2024-25	Regular	17/12/2024	Tamil Nadu	No	651477.00	0.00	49689.00	49689.00	0.00	Dec'24	10/01/2025	Yes	100%				
33ADSPR371	1Q1ZW S.R. RAMESH	25/2024-25	Regular	24/12/2024	Tamil Nadu	No	344691.60	0.00	28202.00	28202.00	0.00	Dec'24	10/01/2025	Yes	100%				
33ADSPR371	1Q1ZW S.R. RAMESH	26/2024-25	Regular	24/12/2024	Tamil Nadu	No	545891.50	0.00	44664.00	44664.00	0.00	Dec'24	10/01/2025	Yes	100%				
33AFXPA261	BHARATH OFFSET PRINTERS	961	Regular	24/12/2024	Tamil Nadu	No	10620.00	0.00	810.00	810.00	0.00	Dec'24	08/01/2025	Yes	100%				
33AKAPG62	M.S. GNANAM CONTRACTOR	086/24-25	Regular	12/12/2024	Tamil Nadu	No	345178.00	0.00	26327.16	26327.16	0.00	Dec'24	11/01/2025	Yes	100%				
33AKAPG62	M.S. GNANAM CONTRACTOR	087/24-25	Regular	12/12/2024	Tamil Nadu	No	188366.00	0.00	14366.88	14366.88	0.00	Dec'24	11/01/2025	Yes	100%				
33AKAPG62	M.S. GNANAM CONTRACTOR	088/24-25	Regular	12/12/2024	Tamil Nadu	No	15104.00	0.00	1152.00	1152.00	0.00	Dec'24	11/01/2025	Yes	100%				
33CHKPB597	SHREE DURGA REFRIGERATION	A1250/24-25	Regular	07/12/2024	Tamil Nadu	No	4248.00	0.00	324.00	324.00	0.00	Dec'24	09/01/2025	Yes	100%	ice	E- e643375579148b094626ad Invo aaef34aaa8def43f51262c7 11/12/2024 326664a0b09f8df0434		
33AKZPR691	IT PARK GENERAL ELECTRICAL AND	ITP/24-25/7330	Regular	05/12/2024	Tamil Nadu	No	480.00	0.00	36.61	36.61	0.00	Dec'24	11/01/2025	Yes	100%	ice	E- dfe108969cf4852c2018967 Invo b9767ab81232b3b3a0fb6a 13/12/2024 b7b5704e89fcf440843		
33ALJP392	ELECTRONIC SOLUTIONS	GEES/07-51/24-	Regular	03/10/2024	Tamil Nadu	No	11611.00	0.00	885.60	885.60	0.00	Oct'24	22/12/2024	Yes	100%				
33ALJP392	ELECTRONIC SOLUTIONS	GEES/07-52/24-	Regular	03/10/2024	Tamil Nadu	No	10986.00	0.00	837.90	837.90	0.00	Oct'24	22/12/2024	Yes	100%				
33ALJP392	ELECTRONIC SOLUTIONS	GEES/07-55/24-	Regular	08/10/2024	Tamil Nadu	No	29205.00	0.00	2227.50	2227.50	0.00	Oct'24	22/12/2024	Yes	100%				

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		Invoice number	Invoice type	Invoice Date				Invoice Value(₹)	Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)								
33ALJPK3927A1Z1	GENERAL ELECTRICAL AND ELECTRONIC SOLUTIONS	Reg 08/10/2024	ular	2024	7021.00	Tamil Ni	No	5950.00	0.00	535.50	535.50	0.00	Oct'24	22/12/2024	Yes	100%			
33ALJPK3927A1Z1	GENERAL ELECTRICAL AND ELECTRONIC SOLUTIONS	Reg 18/10/2024	ular	2024	108778.00	Tamil Ni	No	92185.00	0.00	8296.65	8296.65	0.00	Oct'24	22/12/2024	Yes	100%			
33ALJPK3927A1Z1	GENERAL ELECTRICAL AND ELECTRONIC SOLUTIONS	Reg 28/10/2024	ular	2024	162722.00	Tamil Ni	No	137900.00	0.00	12411.00	12411.00	0.00	Oct'24	22/12/2024	Yes	100%			
33AKXPK7272M1ZB	M.R. ENTERPRISES	Reg 04/12/2024	ular	2024	7217.00	Tamil Ni	No	6116.00	0.00	550.44	550.44	0.00	Dec'24	07/01/2025	Yes	100%	E-Invoice	a3926664f9fd3136db49b7202f91c19960ebfc061328e36e7e3457b4b03cd2ad	07/12/2024
33AKXPK7272M1ZB	M.R. ENTERPRISES	Reg 19/12/2024	ular	2024	980.00	Tamil Ni	No	830.50	0.00	74.75	74.75	0.00	Dec'24	07/01/2025	Yes	100%	E-Invoice	bef0241b69d38bc7627348d041e66defae663301ad1ae0554eed26e48f71d3ed	24/12/2024
33BLGPM1330M1Z8	Shree Mahesh Electricals	Reg 04/12/2024	ular	2024	4956.00	Tamil Ni	No	4200.00	0.00	378.00	378.00	0.00	Dec'24	11/01/2025	Yes	100%			
33BLGPM1330M1Z8	Shree Mahesh Electricals	Reg 13/12/2024	ular	2024	24001.20	Tamil Ni	No	20340.00	0.00	1830.60	1830.60	0.00	Dec'24	11/01/2025	Yes	100%			
33AAFPJ8736R1Z2	CABLE FORT HOTEL ABM	Reg 04/12/2024	ular	2024	2844.00	Tamil Ni	No	2410.00	0.00	216.90	216.90	0.00	Dec'24	12/01/2025	Yes	100%			
29AAQFH0870F1Z5	INTERNATIONAL HOTEL ABM	Reg 10/12/2024	ular	2024	1400.00	Karnatal	No	1250.00	0.00	75.00	75.00	0.00	Dec'24	11/01/2025	No	PO!	100%		
29AAQFH0870F1Z5	INTERNATIONAL HOTEL ABM	Reg 18/12/2024	ular	2024	4200.00	Karnatal	No	3750.00	0.00	225.00	225.00	0.00	Dec'24	11/01/2025	No	PO!	100%		
29AAQFH0870F1Z5	INTERNATIONAL HOTEL ABM	Reg 18/12/2024	ular	2024	4200.00	Karnatal	No	3750.00	0.00	225.00	225.00	0.00	Dec'24	11/01/2025	No	PO!	100%		
33AFGPV7414Q1Z5	S.VELUSAMY, LAKSHMI	Reg 21/11/2024	ular	2024	989498.00	Tamil Ni	No	838558.00	0.00	75470.22	75470.22	0.00	Nov'24	17/12/2024	Yes	100%			
33AABFL5447R1ZV	ELECTRICALS HARDWARES FINOLEX J POWER	Reg 14/12/2024	ular	2024	496.00	Tamil Ni	No	420.35	0.00	37.83	37.83	0.00	Dec'24	11/01/2025	Yes	100%			
33AABCF1868R1Z6	SYSTEMS LIMITED FINOLEX J POWER	Reg 31/12/2024	ular	2024	7273716.65	Tamil Ni	No	6164166.65	0.00	554775.00	554775.00	0.00	Dec'24	03/01/2025	Yes	100%	E-Invoice	cc9f75a82b90aae563159a55fdf795dabcf2a77cd0c9e9bdc3600b644b826c86	31/12/2024
33AABCF1868R1Z6	SYSTEMS LIMITED	Reg 28/12/2024	ular	2024	11605737.00	Tamil Ni	No	9835370.28	0.00	885183.33	885183.33	0.00	Dec'24	03/01/2025	Yes	100%	E-Invoice	ae29247a4ad4aff7ce6df6647de4414bd34b25983bbda87516c0f3d748ad8edbd	28/12/2024

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AABCF1868R1Z6	FINOLEX J POWER SYSTEMS LIMITED	RV2502000038	Regular	28/12/2024	9493493.00	Tamil Nadu	No	8045332.89	0.00	724079.97	724079.97	0.00	Dec'24	03/01/2025	Yes	100%	E-Invo	3e12c4e5fb36af1ffaab85a7157cad8e038e90fc025e4394ed93d6c04c1825c4	28/12/2024	
33AABCF1868R1Z6	FINOLEX J POWER SYSTEMS LIMITED	RV2502000039	Regular	28/12/2024	9075686.00	Tamil Nadu	No	7691259.54	0.00	692213.37	692213.37	0.00	Dec'24	03/01/2025	Yes	100%	E-Invo	37260047d06f1aaa04944f916c3997af9efc11f6e8a9b4390d5abb9ca22577a2	28/12/2024	
33AAJPR3928H1ZJ	MAMTHA HARDWARES AND ELECTRICALS	811/24-25	Regular	19/12/2024	1056.00	Tamil Nadu	No	895.00	0.00	80.55	80.55	0.00	Dec'24	11/01/2025	Yes	100%				
33ACRPM8990J1ZR	STAR BEARING COMPANY	24-25/1268-COM	Regular	20/12/2024	322.00	Tamil Nadu	No	273.00	0.00	24.57	24.57	0.00	Dec'24	07/01/2025	Yes	100%				
33AABFO1895J1Z4	THANIKAIVEL ELECTRICAL WORKS	62099	Regular	24/12/2024	1864.40	Tamil Nadu	No	1580.00	0.00	142.20	142.20	0.00	Dec'24	12/01/2025	Yes	100%				
33AEDFS3933H1Z4	SAGAR ELECTRICALS	03640	Regular	27/12/2024	1416.00	Tamil Nadu	No	1200.00	0.00	108.00	108.00	0.00	Dec'24	11/01/2025	Yes	100%				
33ACKPR5522Q1Z1	RAJENDRA ELECTRICALS	1171	Regular	23/12/2024	1500.00	Tamil Nadu	No	1271.40	0.00	114.43	114.43	0.00	Dec'24	08/01/2025	Yes	100%				
33AAACK8387R1ZQ	KALPATARU PROJECTS INTERNATIONAL LIMITED	TLD-TN-24-1001	Regular	13/12/2024	15345656.10	Tamil Nadu	No	13004793.32	0.00	1170431.39	1170431.39	0.00	Dec'24	11/01/2025	Yes	100%	E-Invo	27218cd24848f68146eeab3ed16e70496e0d890bd1951353ef3b2cd612fbbfd5	13/12/2024	
33AAACK8387R1ZQ	KALPATARU PROJECTS INTERNATIONAL LIMITED	TLD-TN-24-1002	Regular	31/12/2024	4375235.60	Tamil Nadu	No	3707826.78	0.00	333704.41	333704.41	0.00	Dec'24	11/01/2025	Yes	100%	E-Invo	c77fde4ba05f387c7a0e494791f0a211ce6d8b0dad49dadc8a80be701f88ab6	31/12/2024	
29AAKCR0853M1ZT	RELIABLE LOGISTICS SOLUTIONS PRIVATE LIMITED	RL/5706/T2024-	Regular	06/12/2024	3315.20	Tamil Nadu	No	2960.00	355.20	0.00	0.00	0.00	Dec'24	10/01/2025	Yes	100%	E-Invo	fd065f6d52b05c79ea5df2ff2243f7846724d851314046dac792a0021a3e60b7	06/12/2024	
33BCXPD3545B2ZS	BHAVANI ELECTRICALS & HARDWARES	BEH/0237/24-25	Regular	02/12/2024	2037.00	Tamil Nadu	No	1726.26	0.00	155.36	155.36	0.00	Dec'24	11/01/2025	Yes	100%				
33BCXPD3545B2ZS	BHAVANI ELECTRICALS & HARDWARES	BEH/0238/24-25	Regular	02/12/2024	1281.00	Tamil Nadu	No	1085.60	0.00	97.70	97.70	0.00	Dec'24	11/01/2025	Yes	100%				
33ACGPV2852D1ZP	MAHALAKSHMI ELECTRICALS & HARDWARES	12059/24-25	Regular	02/12/2024	1460.00	Tamil Nadu	No	1182.65	0.00	138.76	138.76	0.00	Dec'24	11/01/2025	Yes	100%				

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33ACGPV28 52D1ZP	MAHALAKSHMI ELECTRICALS & HARDWARES	12440/24-25	Regular	10/12/2024	800.00	Tamil Nadu	No	678.00	0.00	61.02	61.02	0.00	Dec'24	11/01/2025	Yes	100%				
33ACGPV28 52D1ZP	MAHALAKSHMI ELECTRICALS & HARDWARES	12796/24-25	Regular	17/12/2024	1181.00	Tamil Nadu	No	1125.00	0.00	28.13	28.13	0.00	Dec'24	11/01/2025	Yes	100%				
33ATOPV36 49P1ZO	SRI VINAYAGA ENTERPRISES	215	Regular	09/12/2024	2360.00	Tamil Nadu	No	2000.00	0.00	180.00	180.00	0.00	Dec'24	08/01/2025	Yes	100%				
33AACFD855 4G1ZJ	DEEKAY ELECTRICALS UNIVERSAL	R16155/24-25	Regular	27/12/2024	3836.00	Tamil Nadu	No	3250.80	0.00	292.57	292.57	0.00	Dec'24	11/01/2025	Yes	100%	E-Invoice	ea2769969c18ba16338b0a3260c4c14396f823eec3f3b984cffda7302459d3e0	27/12/2024	
33AHYPS088 4R1Z3	TOOLS & ENGINEERS	CB9260	Regular	19/12/2024	958.00	Tamil Nadu	No	812.00	0.00	73.08	73.08	0.00	Dec'24	06/01/2025	Yes	100%				
33AAQPA54 73K1ZI	BALAJI ELECTRICALS	C-A12995/24-25	Regular	12/12/2024	1841.00	Tamil Nadu	No	1560.00	0.00	140.40	140.40	0.00	Dec'24	11/01/2025	Yes	100%	E-Invoice	ec8bc00f259c9e518d8312ab54b09e9bf3f7d740bc001f3c137d28689d19a5aa	16/12/2024	
33EGXPS279 4N1Z5	MEENATCHI ELECTRIC CO	Mec-2080/24-25	Regular	27/12/2024	15682.00	Tamil Nadu	No	13290.00	0.00	1196.10	1196.10	0.00	Dec'24	11/01/2025	Yes	100%				
33AAFFA779 5K1Z1	ALTECH BATTERIES	1239/24-25	Regular	10/12/2024	400.00	Tamil Nadu	No	338.80	0.00	30.49	30.49	0.00	Dec'24	09/01/2025	Yes	100%				
33AAFFA779 5K1Z1	ALTECH BATTERIES PREMIER ELECTRICAL	1293/24-25	Regular	21/12/2024	150.00	Tamil Nadu	No	127.05	0.00	11.43	11.43	0.00	Dec'24	09/01/2025	Yes	100%				
33AAHFP385 7D1ZC	AND ELECTRONICS SMARTSHIFT LOGISTICS SOLUTIONS	928	Regular	19/12/2024	443.00	Tamil Nadu	No	375.00	0.00	33.75	33.75	0.00	Dec'24	11/01/2025	Yes	100%				
33AAGCR87 72D1Z9	PRIVATE LIMITED SMARTSHIFT LOGISTICS SOLUTIONS	CRN1226379755	Regular	31/07/2024	55.00	Tamil Nadu	Yes	55.00	0.00	1.38	1.38	0.00	Dec'24	13/01/2025	Yes	100%				
33AAGCR87 72D1Z9	PRIVATE LIMITED SMARTSHIFT LOGISTICS SOLUTIONS	CRN1338448993	Regular	26/12/2024	1783.00	Tamil Nadu	Yes	1783.00	0.00	44.58	44.58	0.00	Dec'24	13/01/2025	Yes	100%				
33AAGCR87 72D1Z9	PRIVATE LIMITED SMARTSHIFT LOGISTICS SOLUTIONS	CRN1707487419	Regular	11/09/2024	197.00	Tamil Nadu	Yes	197.00	0.00	4.93	4.93	0.00	Dec'24	13/01/2025	Yes	100%				
33AAGCR87 72D1Z9	PRIVATE LIMITED	CRN1742773358	Regular	21/12/2024	576.00	Tamil Nadu	Yes	576.00	0.00	14.40	14.40	0.00	Dec'24	13/01/2025	Yes	100%				

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		Invoice number	Invoice type	Invoice Date				Invoice Value(₹)	Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)								
33AAGCR8772D1Z9	SMARTSHIFT LOGISTICS SOLUTIONS PRIVATE LIMITED	CRN1835750289	Regular	24/09/2024	Tamil Nadu	Yes	781.00	0.00	19.53	19.53	0.00	Dec'24	13/01/2025	Yes	100%				
33AAGCR8772D1Z9	SMARTSHIFT LOGISTICS SOLUTIONS PRIVATE LIMITED	CRN1967405252	Regular	03/09/2024	Tamil Nadu	Yes	757.00	0.00	18.93	18.93	0.00	Dec'24	13/01/2025	Yes	100%				
33AAGCR8772D1Z9	SMARTSHIFT LOGISTICS SOLUTIONS PRIVATE LIMITED	CRN2012569160	Regular	05/09/2024	Tamil Nadu	Yes	195.00	0.00	4.88	4.88	0.00	Dec'24	13/01/2025	Yes	100%				
33ALYPV8083B1ZH	LION TOOLS MART SAKTHI MURUGAN ELECTRICALS	LTM24-25/36666	Regular	03/12/2024	Tamil Nadu	No	1045.00	0.00	79.71	79.71	0.00	Dec'24	11/01/2025	Yes	100%	E- Invo	463bf5554f147aae2a94247adc8d386e07dfea221f0ad97ef3acf34db9b49f90	04/12/2024	
33IHKPK6210B1ZQ	AND HARDWARES NAVRANG	814	Regular	10/12/2024	Tamil Nadu	No	790.60	0.00	60.30	60.30	0.00	Dec'24	11/01/2025	Yes	100%				
33AOSPP1817L2ZH	TOOLS & HARDWARE PHOENIX	NTH/24-25/1088	Regular	27/11/2024	Tamil Nadu	No	48347.00	0.00	3687.48	3687.48	0.00	Nov'24	30/12/2024	Yes	100%				
33ABAFP1689D1ZF	ENGINEERING	HV/GCC/003/24	Regular	07/12/2024	Tamil Nadu	No	769948.00	0.00	58724.82	58724.82	0.00	Dec'24	11/01/2025	Yes	100%				
33ACSPN2969H123	VPN AGENCIIES SAIBABA	GST/2425/8771	Regular	13/12/2024	Tamil Nadu	No	1547.00	0.00	117.99	117.99	0.00	Dec'24	11/01/2025	Yes	100%				
33CTOPS5521D1ZN	ENTERPRISES SAIBABA	013/24-25	Regular	19/12/2024	Tamil Nadu	No	4484.00	0.00	342.00	342.00	0.00	Dec'24	11/01/2025	Yes	100%				
33CTOPS5521D1ZN	ENTERPRISES SAIBABA	014/24-25	Regular	19/12/2024	Tamil Nadu	No	175946.73	0.00	13419.67	13419.67	0.00	Dec'24	11/01/2025	Yes	100%				
33CTOPS5521D1ZN	ENTERPRISES SOUTHERN SAFETY	015/24-25	Regular	19/12/2024	Tamil Nadu	No	194892.93	0.00	14864.72	14864.72	0.00	Dec'24	11/01/2025	Yes	100%				
33ADAFS6602D1ZL	SYNDICATE AGARTHI	46	Regular	24/12/2024	Tamil Nadu	No	5841.00	0.00	445.50	445.50	0.00	Dec'24	10/01/2025	Yes	100%				
33ABMFA2206K1ZO	ENTERPRISES	AE/21/24-25	Regular	28/10/2024	Tamil Nadu	No	84842.00	0.00	6471.00	6471.00	0.00	Nov'24	16/12/2024	Yes	100%				
33AAFFV0176R1ZP	VEL SYSTEMS	IN/GST/2425/23	Regular	05/12/2024	Tamil Nadu	No	2600.00	0.00	198.31	198.31	0.00	Dec'24	11/01/2025	Yes	100%	E- Invo	da2c6b6679b328184810da6b3fae3e70d236528a1566b62423e420c3fc6bd2e77cd2753134fca45539d0466	05/12/2024	
33AQSPS7087B1ZE	BANU TOOLS	BT/3333/24-25	Regular	10/12/2024	Tamil Nadu	No	944.00	0.00	72.00	72.00	0.00	Dec'24	03/01/2025	Yes	100%	E- Invo	cbd639483bcee61e612e616b33a21eb9ef9369f7f	10/12/2024	

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		Invoice number	Invoice type	Invoice Date				Invoice Value(₹)	Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)								
A																			
33ACAF297	CHELLADURAI & CO	0095	Reg ular	24/12/2024	Tamil Nadu	No	691311.65	0.00	62218.05	62218.05	0.00	Dec'24	11/01/2025	Yes	100%				
33AXIPR836	LITE VISION JAGAN SHOPSMART	639	Reg ular	14/12/2024	Tamil Nadu	No	1296.00	0.00	116.64	116.64	0.00	Dec'24	11/01/2025	Yes	100%				
04AAFJ821	PRIVATE LIMITED	JGST-284	Reg ular	23/12/2024	Tamil Nadu	No	8671.18	1560.81	0.00	0.00	0.00	Dec'24	11/01/2025	Yes	100%				
33AFCF5904	SKS ENGINEERING	001/24-25	Reg ular	04/12/2024	Tamil Nadu	No	6585.00	0.00	592.65	592.65	0.00	Dec'24	13/01/2025	Yes	100%				
33AFCF5904	SKS ENGINEERING	002/24-25	Reg ular	04/12/2024	Tamil Nadu	No	6585.00	0.00	592.65	592.65	0.00	Dec'24	13/01/2025	Yes	100%				
33AFCF5904	SKS ENGINEERING	003/24-25	Reg ular	04/12/2024	Tamil Nadu	No	6089.00	0.00	548.01	548.01	0.00	Dec'24	13/01/2025	Yes	100%				
33AFCF5904	SKS ENGINEERING	004/24-25	Reg ular	04/12/2024	Tamil Nadu	No	5153.00	0.00	463.77	463.77	0.00	Dec'24	13/01/2025	Yes	100%				
33AEBPV935	KURINJI PIPES & ELECTRICALS	4349	Reg ular	17/12/2024	Tamil Nadu	No	169.49	0.00	15.25	15.25	0.00	Dec'24	10/01/2025	Yes	100%				
VIDHYUT																			
33AANFV21	NIRMAN CORPORATION	7/EE/O/karama	Reg ular	01/11/2024	Tamil Nadu	No	378941.37	0.00	34104.72	34104.72	0.00	Nov'24	15/12/2024	Yes	100%				
VIDHYUT																			
33AANFV21	NIRMAN CORPORATION	8/EE/O/karama	Reg ular	01/11/2024	Tamil Nadu	No	369614.10	0.00	33265.27	33265.27	0.00	Nov'24	15/12/2024	Yes	100%				
G																			
33AAIPR319	RAMACHANDRAN & ASSOCIATES	578/2024-25	Reg ular	13/12/2024	Tamil Nadu	No	2000.00	0.00	180.00	180.00	0.00	Dec'24	10/01/2025	Yes	100%				
33AAIFE122	EARTH SPRITES STRUCTURES	01	Reg ular	18/11/2024	Tamil Nadu	No	97484.80	0.00	8773.63	8773.63	0.00	Nov'24	11/01/2025	Yes	100%				
33AABC557	BHARAT SANCHAR NIGAM LIMITED	1159959252	Reg ular	01/12/2024	Tamil Nadu	No	886.50	0.00	79.79	79.79	0.00	Dec'24	13/01/2025	Yes	100%	E- Invo	ac130ebdc838b6262ca58e db827db9a1b15647305fee062e9cf38463ad5e86b5	04/12/2024	
33AABC557	BHARAT SANCHAR NIGAM LIMITED	1159989009	Reg ular	01/12/2024	Tamil Nadu	No	98.50	0.00	8.87	8.87	0.00	Dec'24	13/01/2025	Yes	100%	E- Invo	615de7293320b65b99b460 dac095686c74eeca91abe56104cdacd387c1c23f32	04/12/2024	
33AABC557	BHARAT SANCHAR NIGAM LIMITED	1159989547	Reg ular	01/12/2024	Tamil Nadu	No	98.50	0.00	8.87	8.87	0.00	Dec'24	13/01/2025	Yes	100%	E- Invo	0f9368c619d96ad53a303c0 617cfd165da0c9bb58f3bf71318f2c4e58b832235	04/12/2024	
33AABC557	BHARAT SANCHAR NIGAM LIMITED	1159989691	Reg ular	01/12/2024	Tamil Nadu	No	98.50	0.00	8.87	8.87	0.00	Dec'24	13/01/2025	Yes	100%	E- Invo	0abd55d8aed571f44ee188 12aae895213d90a05ab3c24b6a77b2cea260c33f62	04/12/2024	

Goods and Services Tax - GSTR-2B

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Date	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AABC557661ZS	BHARAT SANCHAR NIGAM LIMITED	1159989747	Regular	01/12/2024	116.24	Tamil Nadu	No	98.50	0.00	8.87	8.87	0.00	Dec'24	13/01/2025	Yes	100%	E-Invoice	2313a22f49a93459e0b81d9f4b4e5d6e0322c5a8d9733d715b8c1c4fc9eb39da	04/12/2024	
33AABC557661ZS	BHARAT SANCHAR NIGAM LIMITED	1159989810	Regular	01/12/2024	116.24	Tamil Nadu	No	98.50	0.00	8.87	8.87	0.00	Dec'24	13/01/2025	Yes	100%	E-Invoice	75ffb9cbb879fa131f50f2de54d7e014f47dc9f67724379487b75285bc1e99	04/12/2024	
33AABC557661ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN2400234	Regular	04/12/2024	498312.82	Tamil Nadu	No	422299.00	0.00	38006.91	38006.91	0.00	Dec'24	13/01/2025	Yes	100%				
33AABC557661ZS	BHARAT SANCHAR NIGAM LIMITED	STNR250034271	Regular	02/12/2024	1178.82	Tamil Nadu	No	999.00	0.00	89.91	89.91	0.00	Dec'24	13/01/2025	Yes	100%	E-Invoice	472728477f66aedad4592a641fe48e744ba16b261f570ab4930e53756f1cfe77	02/12/2024	
33AABC557661ZS	BHARAT SANCHAR NIGAM LIMITED	STNR250035584	Regular	02/12/2024	706.82	Tamil Nadu	No	599.00	0.00	53.91	53.91	0.00	Dec'24	13/01/2025	Yes	100%	E-Invoice	93ef306fc0b25888d444c94b2e73c351e7fa4f13eac935f7f9157f3acd06237b	02/12/2024	
33AABC557661ZS	BHARAT SANCHAR NIGAM LIMITED	STNR250038939	Regular	03/12/2024	529.82	Tamil Nadu	No	449.00	0.00	40.41	40.41	0.00	Dec'24	13/01/2025	Yes	100%	E-Invoice	a427815337c4bca87f1068718aa0771e76046e0e319e3efb711dfcd6eeda45ac	03/12/2024	
33AABC557661ZS	BHARAT SANCHAR NIGAM LIMITED	STNR250039041	Regular	03/12/2024	803.85	Tamil Nadu	No	681.23	0.00	61.31	61.31	0.00	Dec'24	13/01/2025	Yes	100%	E-Invoice	a90211b57e2d98a443f4e0472eba4f01b1d80c13e9fd13fafdd4f05b2e1d8115	03/12/2024	
33AABC557661ZS	BHARAT SANCHAR NIGAM LIMITED	STNR250039088	Regular	03/12/2024	600.62	Tamil Nadu	No	509.00	0.00	45.81	45.81	0.00	Dec'24	13/01/2025	Yes	100%	E-Invoice	332fdbaca1b95368ace28a1d4dd6e9920e1643cd0f574cb24cb704f870de4d06	03/12/2024	
33AABC557661ZS	BHARAT SANCHAR NIGAM LIMITED	STNR250039294	Regular	05/12/2024	600.62	Tamil Nadu	No	509.00	0.00	45.81	45.81	0.00	Dec'24	13/01/2025	Yes	100%				
33AABC557661ZS	BHARAT SANCHAR NIGAM LIMITED	STNR250039295	Regular	05/12/2024	600.62	Tamil Nadu	No	509.00	0.00	45.81	45.81	0.00	Dec'24	13/01/2025	Yes	100%				
33AABC557661ZS	BHARAT SANCHAR NIGAM LIMITED	STNR250039295	Regular	05/12/2024	600.62	Tamil Nadu	No	509.00	0.00	45.81	45.81	0.00	Dec'24	13/01/2025	Yes	100%				
33AABC557661ZS	BHARAT SANCHAR NIGAM LIMITED	STNR250039302	Regular	05/12/2024	364.62	Tamil Nadu	No	309.00	0.00	27.81	27.81	0.00	Dec'24	13/01/2025	Yes	100%				

Goods and Services Tax - GSTR-2B

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing Date	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR250039340	Reg ular	05/12/2024	375.81	Tamil Ni	No	318.48	0.00	28.66	28.66	0.00	Dec'24	13/01/2025	Yes	100%				
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR250039347	Reg ular	05/12/2024	600.62	Tamil Ni	No	509.00	0.00	45.81	45.81	0.00	Dec'24	13/01/2025	Yes	100%				
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR250039347	Reg ular	05/12/2024	600.62	Tamil Ni	No	509.00	0.00	45.81	45.81	0.00	Dec'24	13/01/2025	Yes	100%				
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR250039354	Reg ular	05/12/2024	1070.00	Tamil Ni	No	906.78	0.00	81.61	81.61	0.00	Dec'24	13/01/2025	Yes	100%				
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR250039360	Reg ular	05/12/2024	961.68	Tamil Ni	No	814.98	0.00	73.35	73.35	0.00	Dec'24	13/01/2025	Yes	100%				
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR250039393	Reg ular	05/12/2024	961.68	Tamil Ni	No	814.98	0.00	73.35	73.35	0.00	Dec'24	13/01/2025	Yes	100%				
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR250039418	Reg ular	05/12/2024	1070.00	Tamil Ni	No	906.78	0.00	81.61	81.61	0.00	Dec'24	13/01/2025	Yes	100%				
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR250039426	Reg ular	05/12/2024	720.96	Tamil Ni	No	610.98	0.00	54.99	54.99	0.00	Dec'24	13/01/2025	Yes	100%				
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR250039449	Reg ular	05/12/2024	600.62	Tamil Ni	No	509.00	0.00	45.81	45.81	0.00	Dec'24	13/01/2025	Yes	100%				
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR250039472	Reg ular	05/12/2024	364.62	Tamil Ni	No	309.00	0.00	27.81	27.81	0.00	Dec'24	13/01/2025	Yes	100%				
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR250039504	Reg ular	05/12/2024	841.32	Tamil Ni	No	712.98	0.00	64.17	64.17	0.00	Dec'24	13/01/2025	Yes	100%				
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR250039664	Reg ular	10/12/2024	370.87	Tamil Ni	No	314.30	0.00	28.29	28.29	0.00	Dec'24	13/01/2025	Yes	100%	ice	E- Invo 9bf139a4b375002d86a	f13c21c776b5dc368f827fb b1aa08e16e0a8f1adc502f 16/12/2024	

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Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Period	GST-1/IFF/GSTR-5 Filing Date	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AABC557661ZS	BHARAT SANCHAR NIGAM LIMITED	STNR250039728	Regular	17/12/2024	305.62	Tamil Nadu	No	259.00	0.00	23.31	23.31	0.00	Dec'24	13/01/2025	Yes	100%	E-Invoice	38eb6675b030aebf49da80edb7b593ca557a2230a8909bb8c8747ac8711f765	28/12/2024	
33AABC557661ZS	BHARAT SANCHAR NIGAM LIMITED	STNR250039728	Regular	17/12/2024	305.62	Tamil Nadu	No	259.00	0.00	23.31	23.31	0.00	Dec'24	13/01/2025	Yes	100%	E-Invoice	ebcc52393df1bae579ab4223af6a7901beb52e6629072409f991a559e722f9ad	28/12/2024	
33AABC557661ZS	BHARAT SANCHAR NIGAM LIMITED	STNR250039728	Regular	17/12/2024	757.06	Tamil Nadu	No	641.58	0.00	57.74	57.74	0.00	Dec'24	13/01/2025	Yes	100%	E-Invoice	83932f82b8d46d25898771417b992ce26e148ef9b2fb7a23e44b54af22cc5427	28/12/2024	
33AMUPK5906F1ZW	COMPUTER SERVICE CO. GEMINI	236	Regular	02/12/2024	19971.50	Tamil Nadu	No	16925.00	0.00	1523.25	1523.25	0.00	Dec'24	13/01/2025	Yes	100%				
33AMUPK5906F1ZW	COMPUTER SERVICE CO. GEMINI	256	Regular	02/12/2024	19971.50	Tamil Nadu	No	16925.00	0.00	1523.25	1523.25	0.00	Dec'24	13/01/2025	Yes	100%				
33AMUPK5906F1ZW	COMPUTER SERVICE CO. GEMINI	262	Regular	10/12/2024	19971.50	Tamil Nadu	No	16925.00	0.00	1523.25	1523.25	0.00	Dec'24	13/01/2025	Yes	100%				
33AAUPS6630E1ZG	K.B.S. TRADERS	945	Regular	19/12/2024	1660.00	Tamil Nadu	No	1406.85	0.00	126.62	126.62	0.00	Dec'24	11/01/2025	Yes	100%				
33AAUPS6630E1ZG	K.B.S. TRADERS	948	Regular	19/12/2024	1599.00	Tamil Nadu	No	1355.40	0.00	121.99	121.99	0.00	Dec'24	11/01/2025	Yes	100%				
33AAUPS6630E1ZG	K.B.S. TRADERS	949	Regular	20/12/2024	1580.00	Tamil Nadu	No	1339.05	0.00	120.51	120.51	0.00	Dec'24	11/01/2025	Yes	100%				
33AAUPS6630E1ZG	K.B.S. TRADERS	952	Regular	20/12/2024	1781.00	Tamil Nadu	No	1509.40	0.00	135.85	135.85	0.00	Dec'24	11/01/2025	Yes	100%				
33AOYPS8883D1Z2	K.S.CONSTRUCTION	04/24-25	Regular	04/12/2024	11781849.00	Tamil Nadu	No	9984617.00	0.00	898615.53	898615.53	0.00	Dec'24	06/01/2025	Yes	100%				
33AAAFS9143A1ZN	SWITCH GEARS (INDIA) THE	SGI/07202/24-25	Regular	04/12/2024	1800.00	Tamil Nadu	No	1525.00	0.00	137.25	137.25	0.00	Dec'24	04/01/2025	Yes	100%	E-Invoice	e41f2dd0971c92b2a6bbb5320d44cbb9a7f7da94258633683449242e33788ea2	04/12/2024	
33AABFT8580B1ZC	COIMBATORE METAL MART	INV/7762	Regular	07/12/2024	1180.00	Tamil Nadu	No	1000.00	0.00	90.00	90.00	0.00	Dec'24	08/01/2025	Yes	100%	E-Invoice	1b2f1ca77a4a97a0a8b39b1342381d594b6a823ad060a011264da805b2c3cfd2	07/12/2024	
33ADYFS5325H1ZN	SRI LAKSHMI POWER INFRA COIMBATORE ELECTRICAL	SLPI/TNEB-025	Regular	16/12/2024	19173.00	Tamil Nadu	No	16248.00	0.00	1462.32	1462.32	0.00	Dec'24	13/01/2025	Yes	100%				
33ABPPH2399F1ZI	PIPES AND CABLES COIMBATORE ELECTRICAL	CBE-11554	Regular	03/12/2024	16680.00	Tamil Nadu	No	14136.82	0.00	1271.58	1271.58	0.00	Dec'24	11/01/2025	Yes	100%	E-Invoice	80c5f48a21b47915fe22e7941ac55597c2777fe3958c7b14e52f63c51fd561a2	04/12/2024	
33ABPPH2399F1ZI	PIPES AND CABLES	CBE-11627	Regular	04/12/2024	1330.00	Tamil Nadu	No	1127.14	0.00	101.44	101.44	0.00	Dec'24	11/01/2025	Yes	100%	E-Invoice	6f704afddeeb01c504e1b0cdb035cfdbed91d3ea3c2733a124bbc4cf78df31e7	04/12/2024	

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Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details			Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Period	GST-1/IFF/GSTR-5 Filing Date	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date				Invoice Value(₹)	Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)								
COIMBATORE																			
ELECTRICAL																			
33ABPPH239	PIPES AND CABLES	CBE-11901	Reg ular	07/12/2024	Tamil N	No	1644.06	0.00	147.97	147.97	0.00	Dec'24	11/01/2025	Yes	100%	ice	E- Invo 3bd222d8fb3d8143f1cb7a 25a8dfe939cc5c25ed5752 591dfdc5ce7d4e0e5a81	07/12/2024	
33AKCPP420	PADMALATA ENTERPRISESS	2631/2024-25	Reg ular	03/12/2024	Tamil N	No	7220.00	0.00	649.80	649.80	0.00	Dec'24	10/01/2025	Yes	100%				
33AKCPP420	PADMALATA ENTERPRISESS	2640/2024-25	Reg ular	05/12/2024	Tamil N	No	18762.00	0.00	1431.00	1431.00	0.00	Dec'24	10/01/2025	Yes	100%				
33AKCPP420	PADMALATA ENTERPRISESS	2648/2024-25	Reg ular	13/12/2024	Tamil N	No	39600.00	0.00	3564.00	3564.00	0.00	Dec'24	10/01/2025	Yes	100%				
33AKCPP420	PADMALATA ENTERPRISESS	2661/2024-25	Reg ular	27/12/2024	Tamil N	No	6150.00	0.00	553.50	553.50	0.00	Dec'24	10/01/2025	Yes	100%				
V																			
33BBGPK501	SUBRAMANIA M	141	Reg ular	18/12/2024	Tamil N	No	984.00	0.00	88.56	88.56	0.00	Dec'24	11/01/2025	Yes	100%				
STANDARD																			
29AGRPJ358	BEARING COMPANY	2626	Reg ular	17/12/2024	Tamil N	No	600.00	108.00	0.00	0.00	0.00	Dec'24	11/01/2025	Yes	100%				
33AFIPP369	KONGU ENGINEERS	24-25/0975	Reg ular	19/12/2024	Tamil N	No	10500.00	0.00	945.00	945.00	0.00	Dec'24	11/01/2025	Yes	100%				
33AACCC705	NEW SUN HARDWARE	AMB/12/126/24	Reg ular	13/12/2024	Tamil N	No	11151875.00	0.00	1003668.75	1003668.75	0.00	Dec'24	10/01/2025	Yes	100%	ice	E- Invo 4d68ffc85c647ea46292a3b ca6c9082d18e4bb3af4102 92e709399c4f6dfb584	30/12/2024	
33BTHPG078	AND ELECTRICAL	1957	Reg ular	06/12/2024	Tamil N	No	283.93	0.00	25.55	25.55	0.00	Dec'24	05/01/2025	Yes	100%				
33DDDDPA44	ML ELECTRIC	MLE/2483/24-25	Reg ular	05/12/2024	Tamil N	No	900.00	0.00	81.00	81.00	0.00	Dec'24	08/01/2025	Yes	100%				
33FOHPS667	S M E SYSTEMS & SOLUTIONS	SME/0575/24-25	Reg ular	11/12/2024	Tamil N	No	2372.89	0.00	213.56	213.56	0.00	Dec'24	13/01/2025	Yes	100%				
33AILPM379	ANNAMALAI COMPUTER SYSTEMS	707	Reg ular	06/12/2024	Tamil N	No	220.00	0.00	19.80	19.80	0.00	Dec'24	09/01/2025	Yes	100%				
33AILPM379	ANNAMALAI COMPUTER SYSTEMS	761	Reg ular	24/12/2024	Tamil N	No	220.00	0.00	19.80	19.80	0.00	Dec'24	09/01/2025	Yes	100%				
33AVEPM69	JEI PERIPHERALS	385	Reg ular	20/11/2024	Tamil N	No	600.00	0.00	54.00	54.00	0.00	Nov'24	14/12/2024	Yes	100%				
33AVEPM69	JEI PERIPHERALS	386	Reg ular	23/11/2024	Tamil N	No	450.00	0.00	40.50	40.50	0.00	Nov'24	14/12/2024	Yes	100%				
08AAACB66	BIKANER CERAMICS	BCPL/0298/24-25	Reg ular	10/12/2024	Tamil N	No	1792000.00	322560.00	0.00	0.00	0.00	Dec'24	11/01/2025	Yes	100%	ice	E- Invo 5caecf0d102d656fc03f505 16cf2880fa2885ce881c26b 7f5d30bfdeb5bb433f 211a9b4f401118d5ac1560	10/12/2024	
08AAACB66	BIKANER CERAMICS	BCPL/0315/24-25	Reg ular	18/12/2024	Tamil N	No	2220288.00	338688.00	0.00	0.00	0.00	Dec'24	11/01/2025	Yes	100%	ice	E- Invo 14e8158e78b5731a612543 0adf84cc390d9a13d93a	18/12/2024	

Goods and Services Tax - GSTR-2B

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Period	GST-1/IFF/GSTR-5 Filing Date	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
Creepers																				
33BKMPG65	Engineering Contractors	28/2024-2025	Reg ular	05/12/2024	1964080.50	Tamil Nadu	No	1664475.00	0.00	149802.75	149802.75	0.00	Dec'24	13/01/2025	Yes		100%			
33AAMHB02	LAKSHMI		Reg ular	23/12/2024																
13L1ZO	ELECTRONICS THANGAMANI INDUSTRIAL	LE/1096	Reg ular	2024	15694.00	Tamil Nadu	No	13300.00	0.00	1197.00	1197.00	0.00	Dec'24	11/01/2025	Yes		100%			
33AGGPK22	ENGINEERING STORES	6466	Reg ular	11/12/2024	5347.00	Tamil Nadu	No	4531.25	0.00	407.81	407.81	0.00	Dec'24	09/01/2025	Yes		100%	E-Invoice	c5a674e4770d72eca0c3690ae92dc8c78e44144b9c7e	
33GTOPS694			Reg ular	20/11/2024																
9M1ZI	COOL BREEZE	036	Reg ular	2024	5310.00	Tamil Nadu	No	4500.00	0.00	405.00	405.00	0.00	Dec'24	10/01/2025	Yes		100%			
33GTOPS694			Reg ular	20/11/2024																
9M1ZI	COOL BREEZE SRI PONNAZHAKI ELECTRICALS	037	Reg ular	2024	1770.00	Tamil Nadu	No	1500.00	0.00	135.00	135.00	0.00	Dec'24	10/01/2025	Yes		100%			
33BBNPS025	AND HARDWEARES SRI PONNAZHAKI ELECTRICALS	898	Reg ular	17/12/2024	252.00	Tamil Nadu	No	213.55	0.00	19.22	19.22	0.00	Dec'24	12/01/2025	Yes		100%			
33BBNPS025	AND HARDWEARES	899	Reg ular	17/12/2024	710.00	Tamil Nadu	No	601.66	0.00	54.15	54.15	0.00	Dec'24	12/01/2025	Yes		100%			
33AZSPK712	SUNTECH	SEP119/24-25	Reg ular	23/09/2024	15753.00	Tamil Nadu	No	13350.00	0.00	1201.50	1201.50	0.00	Oct'24	06/01/2025	Yes		100%			
33AZSPK712	SUNTECH	SEP120/24-25	Reg ular	23/09/2024	17151.30	Tamil Nadu	No	14535.00	0.00	1308.15	1308.15	0.00	Oct'24	06/01/2025	Yes		100%			
33AZSPK712	SUNTECH	SEP121/24-25	Reg ular	23/09/2024	7911.90	Tamil Nadu	No	6705.00	0.00	603.45	603.45	0.00	Oct'24	06/01/2025	Yes		100%			
33AZSPK712	SUNTECH	SEP122/24-25	Reg ular	23/09/2024	17204.40	Tamil Nadu	No	14580.00	0.00	1312.20	1312.20	0.00	Oct'24	06/01/2025	Yes		100%			
33AZSPK712	SUNTECH	SEP123/24-25	Reg ular	23/09/2024	17204.40	Tamil Nadu	No	14580.00	0.00	1312.20	1312.20	0.00	Oct'24	06/01/2025	Yes		100%			
33AZSPK712	SUNTECH	SEP124/24-25	Reg ular	23/09/2024	17204.40	Tamil Nadu	No	14580.00	0.00	1312.20	1312.20	0.00	Oct'24	06/01/2025	Yes		100%			
33AZSPK712	SUNTECH	SEP125/24-25	Reg ular	23/09/2024	17204.40	Tamil Nadu	No	14580.00	0.00	1312.20	1312.20	0.00	Oct'24	06/01/2025	Yes		100%			
33AZSPK712	SUNTECH	SEP126/24-25	Reg ular	23/09/2024	17204.40	Tamil Nadu	No	14580.00	0.00	1312.20	1312.20	0.00	Oct'24	06/01/2025	Yes		100%			
33AZSPK712	SUNTECH	SEP127/24-25	Reg ular	23/09/2024	14460.90	Tamil Nadu	No	12255.00	0.00	1102.95	1102.95	0.00	Oct'24	06/01/2025	Yes		100%			
33AZSPK712	SUNTECH	SEP128/24-25	Reg ular	23/09/2024	17204.40	Tamil Nadu	No	14580.00	0.00	1312.20	1312.20	0.00	Oct'24	06/01/2025	Yes		100%			
33AZSPK712	SUNTECH	SEP129/24-25	Reg ular	23/09/2024	17204.40	Tamil Nadu	No	14580.00	0.00	1312.20	1312.20	0.00	Oct'24	06/01/2025	Yes		100%			
33AZSPK712	SUNTECH	SEP130/24-25	Reg ular	23/09/2024	17204.40	Tamil Nadu	No	14580.00	0.00	1312.20	1312.20	0.00	Oct'24	06/01/2025	Yes		100%			
33AZSPK712	SUNTECH	SEP131/24-25	Reg ular	23/09/2024	16620.30	Tamil Nadu	No	14085.00	0.00	1267.65	1267.65	0.00	Oct'24	06/01/2025	Yes		100%			

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		Invoice number	Invoice type	Invoice Date				Invoice Value(₹)	Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)								
33AZSPK712			Reg	23/09/															
6L1ZV	SUNTECH	SEP132/24-25	ular	2024	17204.40	Tamil N	No	14580.00	0.00	1312.20	1312.20	0.00	Oct'24	06/01/2025	Yes	100%			
33AZSPK712			Reg	23/09/															
6L1ZV	SUNTECH	SEP133/24-25	ular	2024	17204.40	Tamil N	No	14580.00	0.00	1312.20	1312.20	0.00	Oct'24	06/01/2025	Yes	100%			
33AZSPK712			Reg	23/09/															
6L1ZV	SUNTECH	SEP134/24-25	ular	2024	17204.40	Tamil N	No	14580.00	0.00	1312.20	1312.20	0.00	Oct'24	06/01/2025	Yes	100%			
33AZSPK712			Reg	23/09/															
6L1ZV	SUNTECH	SEP135/24-25	ular	2024	17204.40	Tamil N	No	14580.00	0.00	1312.20	1312.20	0.00	Oct'24	06/01/2025	Yes	100%			
33AZSPK712			Reg	23/09/															
6L1ZV	SUNTECH	SEP136/24-25	ular	2024	17204.40	Tamil N	No	14580.00	0.00	1312.20	1312.20	0.00	Oct'24	06/01/2025	Yes	100%			
33AZSPK712			Reg	23/09/															
6L1ZV	SUNTECH	SEP137/24-25	ular	2024	17204.40	Tamil N	No	14580.00	0.00	1312.20	1312.20	0.00	Oct'24	06/01/2025	Yes	100%			
33AZSPK712			Reg	23/09/															
6L1ZV	SUNTECH	SEP138/24-25	ular	2024	17204.40	Tamil N	No	14580.00	0.00	1312.20	1312.20	0.00	Oct'24	06/01/2025	Yes	100%			
33AZSPK712			Reg	23/09/															
6L1ZV	SUNTECH	SEP139/24-25	ular	2024	17204.40	Tamil N	No	14580.00	0.00	1312.20	1312.20	0.00	Oct'24	06/01/2025	Yes	100%			
33AZSPK712			Reg	23/09/															
6L1ZV	SUNTECH	SEP140/24-25	ular	2024	17204.40	Tamil N	No	14580.00	0.00	1312.20	1312.20	0.00	Oct'24	06/01/2025	Yes	100%			
33AZSPK712			Reg	23/09/															
6L1ZV	SUNTECH	SEP141/24-25	ular	2024	17204.40	Tamil N	No	14580.00	0.00	1312.20	1312.20	0.00	Oct'24	06/01/2025	Yes	100%			
33AZSPK712			Reg	23/09/															
6L1ZV	SUNTECH	SEP142/24-25	ular	2024	17204.40	Tamil N	No	14580.00	0.00	1312.20	1312.20	0.00	Oct'24	06/01/2025	Yes	100%			
33AZSPK712			Reg	23/09/															
6L1ZV	SUNTECH	SEP143/24-25	ular	2024	17204.40	Tamil N	No	14580.00	0.00	1312.20	1312.20	0.00	Oct'24	06/01/2025	Yes	100%			
33AZSPK712			Reg	23/09/															
6L1ZV	SUNTECH	SEP144/24-25	ular	2024	17204.40	Tamil N	No	14580.00	0.00	1312.20	1312.20	0.00	Oct'24	06/01/2025	Yes	100%			
33AZSPK712			Reg	23/09/															
6L1ZV	SUNTECH	SEP145/24-25	ular	2024	17204.40	Tamil N	No	14580.00	0.00	1312.20	1312.20	0.00	Oct'24	06/01/2025	Yes	100%			
33AZSPK712			Reg	30/09/															
6L1ZV	SUNTECH	SEP146/24-25	ular	2024	17204.40	Tamil N	No	14580.00	0.00	1312.20	1312.20	0.00	Oct'24	06/01/2025	Yes	100%			
33AZSPK712			Reg	30/09/															
6L1ZV	SUNTECH	SEP147/24-25	ular	2024	17204.40	Tamil N	No	14580.00	0.00	1312.20	1312.20	0.00	Oct'24	06/01/2025	Yes	100%			
33AZSPK712			Reg	30/09/															
6L1ZV	SUNTECH	SEP148/24-25	ular	2024	17204.40	Tamil N	No	14580.00	0.00	1312.20	1312.20	0.00	Oct'24	06/01/2025	Yes	100%			
33AZSPK712			Reg	30/09/															
6L1ZV	SUNTECH	SEP149/24-25	ular	2024	17204.40	Tamil N	No	14580.00	0.00	1312.20	1312.20	0.00	Oct'24	06/01/2025	Yes	100%			
29AASCS651	PRIVATE		Reg	30/12/															
8E1ZV	LIMITED	1932/24-25	ular	2024	2537.00	Tamil N	No	2150.00	387.00	0.00	0.00	0.00	Dec'24	10/01/2025	Yes	100%			
33AAFFR244	RAJARATHINA		Reg	20/12/															
5D1ZM	M ASSOCIATES	4641/24-25	ular	2024	1409.00	Tamil N	No	1193.90	0.00	107.45	107.45	0.00	Dec'24	11/01/2025	Yes	100%			
33AGWPN08			Reg	17/12/															
18R1ZM	ASIA BUILDER	24	ular	2024	1689724.60	Tamil N	No	1431970.00	0.00	128877.30	128877.30	0.00	Dec'24	03/01/2025	Yes	100%			
33AGWPN08			Reg	17/12/															
18R1ZM	ASIA BUILDER	25	ular	2024	3108966.06	Tamil N	No	2634717.00	0.00	237124.53	237124.53	0.00	Dec'24	03/01/2025	Yes	100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)							
33AGCPA1871B1Z9	B.Alamelu The Professional Couriers	MMN11712	Regular	03/12/2024	21652.00	Tamil Nadu	No	18349.00	0.00	1651.41	1651.41	0.00	Dec'24	15/01/2025	Yes	100%			
33AGCPA1871B1Z9	B.Alamelu The Professional Couriers	MMN11713	Regular	03/12/2024	219.00	Tamil Nadu	No	186.00	0.00	16.74	16.74	0.00	Dec'24	15/01/2025	Yes	100%			
33AGCPA1871B1Z9	B.Alamelu The Professional Couriers	MMN11714	Regular	03/12/2024	5776.00	Tamil Nadu	No	4895.00	0.00	440.55	440.55	0.00	Dec'24	15/01/2025	Yes	100%			
33GCPPS0401A1Z2	SRI MURUGAN HARDWARES & ELECTRICALS	861	Regular	09/12/2024	678.00	Tamil Nadu	No	574.85	0.00	51.74	51.74	0.00	Dec'24	09/01/2025	Yes	100%			
33AOQPP4884H1ZC	PERIYASAMY.C. CIVIL WORKS	010/2024-25	Regular	05/12/2024	38817.94	Tamil Nadu	No	36969.47	0.00	924.24	924.24	0.00	Dec'24	11/01/2025	Yes	100%			
33AAACU3547P1Z0	UNIVERSAL CABLES LTD	TN/2025/WC/11	Regular	25/12/2024	1117648.80	Tamil Nadu	No	947160.00	0.00	85244.40	85244.40	0.00	Dec'24	11/01/2025	Yes	100%	E-Invoice	9a470f4a2cb32dbdc3c605b7e757088c5e47dae0366a65d6fc83721d8cdd0ef5	25/12/2024
33AAACU3547P1Z0	UNIVERSAL CABLES LTD	TN/2025/WC/11	Regular	25/12/2024	173176.80	Tamil Nadu	No	146760.00	0.00	13208.40	13208.40	0.00	Dec'24	11/01/2025	Yes	100%	E-Invoice	91a73fff0dfef02cd4151e09dbaa3662b494253418ef6864af9acc3f9091fcf1	25/12/2024
33AAACU3547P1Z0	UNIVERSAL CABLES LTD	TN/2025/WC/11	Regular	31/12/2024	99034603.34	Tamil Nadu	No	83927629.95	0.00	7553486.70	7553486.70	0.00	Dec'24	11/01/2025	Yes	100%	E-Invoice	b0e3feef37d15bf86bade22cbcb446075395f75c38c244d6a164d6040032706f	01/01/2025
33AAACT2935J1ZF	TAMIL NADU NEWS PRINT AND PAPERS LIMITED	2024010110431C	Regular	21/12/2024	66138.54	Tamil Nadu	No	59052.26	0.00	3543.14	3543.14	0.00	Dec'24	11/01/2025	Yes	100%			
33AARFR9254J1ZK	RAKA INFOTECH	167	Regular	03/12/2024	2750.00	Tamil Nadu	No	2330.50	0.00	209.75	209.75	0.00	Dec'24	08/01/2025	Yes	100%			
33AARFR9254J1ZK	RAKA INFOTECH	168	Regular	03/12/2024	900.00	Tamil Nadu	No	703.12	0.00	98.44	98.44	0.00	Dec'24	08/01/2025	Yes	100%			
33AARFR9254J1ZK	RAKA INFOTECH	177	Regular	19/12/2024	2200.00	Tamil Nadu	No	1864.40	0.00	167.80	167.80	0.00	Dec'24	08/01/2025	Yes	100%			
33AKXPD8894N1Z2	GANESH MARKETING	GM/24-25/823	Regular	13/12/2024	650.00	Tamil Nadu	No	550.85	0.00	49.58	49.58	0.00	Dec'24	11/01/2025	Yes	100%	E-Invoice	3cbf6ef1865459a53893905b31ae650adb9abd3863c83c68b68b5ffacf88fa77	13/12/2024
33BFOPM1138M1Z7	AJAY POWER CONTROLS DNC TECHNOSOLUTIONS PRIVATE LIMITED	053/2024-25	Regular	30/10/2024	180030.00	Tamil Nadu	No	152568.00	0.00	13731.12	13731.12	0.00	Oct'24	23/12/2024	Yes	100%			
32AAECD6572D1ZX	ONS PRIVATE LIMITED DNC TECHNOSOLUTIONS PRIVATE LIMITED	DNC/INV2425/4	Regular	05/12/2024	1679.00	Tamil Nadu	No	1422.96	256.13	0.00	0.00	0.00	Dec'24	11/01/2025	Yes	100%			
32AAECD6572D1ZX	ONS PRIVATE LIMITED	DNC/INV2425/4	Regular	09/12/2024	1959.00	Tamil Nadu	No	1660.00	298.80	0.00	0.00	0.00	Dec'24	11/01/2025	Yes	100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33DPOPK9970P1ZS	Engineering Services	321	Regular	23/12/2024	25960.00	Tamil Nadu	No	22000.00	0.00	1980.00	1980.00	0.00	Dec'24	11/01/2025	Yes	100%				
33DPOPK9970P1ZS	Engineering Services	322	Regular	23/12/2024	17346.00	Tamil Nadu	No	14700.00	0.00	1323.00	1323.00	0.00	Dec'24	11/01/2025	Yes	100%				
33AMQP8152E1Z1	VANI ENTERPRISES	VE-017	Regular	06/12/2024	94872.00	Tamil Nadu	No	80400.00	0.00	7236.00	7236.00	0.00	Dec'24	10/01/2025	Yes	100%				
33AMQP8152E1Z1	VANI ENTERPRISES	VE-018	Regular	06/12/2024	94872.00	Tamil Nadu	No	80400.00	0.00	7236.00	7236.00	0.00	Dec'24	10/01/2025	Yes	100%				
33AAFCA375511ZP	ASCOTT ELECTRICALS PRIVATE LIMITED	2024-25/TVKM/	Regular	06/12/2024	4973742.49	Tamil Nadu	No	4215036.01	0.00	379353.24	379353.24	0.00	Dec'24	06/01/2025	Yes	100%	E-Invoice	d33ea526a5cffd8d7128e061ecd1f2c2db5c89f5a0eec3091f0ea541dc780633	06/12/2024	
33AAFCA375511ZP	ASCOTT ELECTRICALS PRIVATE LIMITED	2024-25/TVKM/	Regular	27/12/2024	5771036.91	Tamil Nadu	No	4890709.25	0.00	440163.83	440163.83	0.00	Dec'24	06/01/2025	Yes	100%	E-Invoice	2048ac98760765d1513e3960c173ae05bfa4be9970bd31b6a355723f4997f3da	27/12/2024	
33ODQP53940N1ZI	APJ Enterprises	242	Regular	04/11/2024	5000.00	Tamil Nadu	No	4238.00	0.00	381.42	381.42	0.00	Nov'24	14/12/2024	Yes	100%				
33AAZPV9801H2ZY	S.VAIRAVA NADAR SONS	SIT-61-A6	Regular	11/12/2024	1367.00	Tamil Nadu	No	1158.47	0.00	104.26	104.26	0.00	Dec'24	11/01/2025	Yes	100%				
33AAJFM5330L1Z8	MODERN SCIENTIFIC CO SAHAS	CF-4122	Regular	06/12/2024	378.00	Tamil Nadu	No	320.00	0.00	28.80	28.80	0.00	Dec'24	08/01/2025	Yes	100%				
33AAAFS2309G1ZP	HARDWARES STORES	2371/24-25	Regular	05/12/2024	413.00	Tamil Nadu	No	350.00	0.00	31.50	31.50	0.00	Dec'24	09/01/2025	Yes	100%	E-Invoice	f97391d52e73a42806427499308d93245cc1735ae6ffa	05/12/2024	
33CABPB6021P1ZY	KUSHAL ELECTRICALS MEHRU ELECTRICAL AND MECHANICAL	KE/3263/24-25	Regular	10/12/2024	2304.00	Tamil Nadu	No	1952.30	0.00	175.71	175.71	0.00	Dec'24	11/01/2025	Yes	100%				
08AABCM2145G1ZR	ENGINEERS (P) LTD GALAXY	U224/FR/00024	Regular	11/12/2024	5900.00	Tamil Nadu	No	5000.00	900.00	0.00	0.00	0.00	Dec'24	11/01/2025	Yes	100%				
33AAJFG5684M1ZV	ENGINEERING COMPANY GALAXY	56	Regular	18/12/2024	70588.00	Tamil Nadu	No	59820.19	0.00	5383.82	5383.82	0.00	Dec'24	11/01/2025	Yes	100%				
33AAJFG5684M1ZV	ENGINEERING COMPANY GALAXY	57	Regular	18/12/2024	81333.00	Tamil Nadu	No	68926.00	0.00	6203.34	6203.34	0.00	Dec'24	11/01/2025	Yes	100%				
33AAJFG5684M1ZV	ENGINEERING COMPANY GALAXY	58	Regular	18/12/2024	81333.00	Tamil Nadu	No	68926.00	0.00	6203.34	6203.34	0.00	Dec'24	11/01/2025	Yes	100%				
33AAJFG5684M1ZV	ENGINEERING COMPANY GALAXY	59	Regular	18/12/2024	81333.00	Tamil Nadu	No	68926.00	0.00	6203.34	6203.34	0.00	Dec'24	11/01/2025	Yes	100%				
33AAJFG5684M1ZV	ENGINEERING COMPANY GALAXY	60	Regular	18/12/2024	81333.00	Tamil Nadu	No	68926.00	0.00	6203.34	6203.34	0.00	Dec'24	11/01/2025	Yes	100%				

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AAJFG5684M1ZV	GALAXY ENGINEERING COMPANY	61	Regular	18/12/2024	134321.00	Tamil Nadu	No	113831.80	0.00	10244.86	10244.86	0.00	Dec'24	11/01/2025	Yes	100%				
33AAJFG5684M1ZV	GALAXY ENGINEERING COMPANY	62	Regular	18/12/2024	134321.00	Tamil Nadu	No	113831.80	0.00	10244.86	10244.86	0.00	Dec'24	11/01/2025	Yes	100%				
33AAJFG5684M1ZV	GALAXY ENGINEERING COMPANY	63	Regular	18/12/2024	134321.00	Tamil Nadu	No	113831.80	0.00	10244.86	10244.86	0.00	Dec'24	11/01/2025	Yes	100%				
33AAJFG5684M1ZV	GALAXY ENGINEERING COMPANY	64	Regular	18/12/2024	134321.00	Tamil Nadu	No	113831.80	0.00	10244.86	10244.86	0.00	Dec'24	11/01/2025	Yes	100%				
33AAJFG5684M1ZV	GALAXY ENGINEERING COMPANY	65	Regular	18/12/2024	134321.00	Tamil Nadu	No	113831.80	0.00	10244.86	10244.86	0.00	Dec'24	11/01/2025	Yes	100%				
33AAJFG5684M1ZV	GALAXY ENGINEERING COMPANY	66	Regular	18/12/2024	134321.00	Tamil Nadu	No	113831.80	0.00	10244.86	10244.86	0.00	Dec'24	11/01/2025	Yes	100%				
33AAJFG5684M1ZV	GALAXY ENGINEERING COMPANY	67	Regular	18/12/2024	134321.00	Tamil Nadu	No	113831.80	0.00	10244.86	10244.86	0.00	Dec'24	11/01/2025	Yes	100%				
33AAJFG5684M1ZV	GALAXY ENGINEERING COMPANY	68	Regular	18/12/2024	134321.00	Tamil Nadu	No	113831.80	0.00	10244.86	10244.86	0.00	Dec'24	11/01/2025	Yes	100%				
33AAJFG5684M1ZV	GALAXY ENGINEERING COMPANY	69	Regular	18/12/2024	134321.00	Tamil Nadu	No	113831.80	0.00	10244.86	10244.86	0.00	Dec'24	11/01/2025	Yes	100%				
33AAJFG5684M1ZV	GALAXY ENGINEERING COMPANY	70	Regular	18/12/2024	134321.00	Tamil Nadu	No	113831.80	0.00	10244.86	10244.86	0.00	Dec'24	11/01/2025	Yes	100%				
33AAZPJ2602E1ZW	THE NEW INDIA TRADING COMPANY	7644	Regular	05/12/2024	2643.00	Tamil Nadu	No	2240.18	0.00	201.62	201.62	0.00	Dec'24	10/01/2025	Yes	100%				
33AAZPJ2602E1ZW	THE NEW INDIA TRADING COMPANY	7705	Regular	07/12/2024	1614.00	Tamil Nadu	No	1367.92	0.00	123.11	123.11	0.00	Dec'24	10/01/2025	Yes	100%				
33AQJPD3068Q1ZI	K.DINAKARAN. CIVIL WORKS CONTRACTOR	GST/55/24-25	Regular	02/12/2024	13336592.00	Tamil Nadu	No	11302196.00	0.00	1017197.64	1017197.64	0.00	Dec'24	11/01/2025	Yes	100%	E-Invoice	a6656160d2231854a4a3fd48f2b2b42b88729a3e17f3e23792fab3a0b60f4f45aa990633050136fc3a0bbf2	02/12/2024	
33AQJPD3068Q1ZI	K.DINAKARAN. CIVIL WORKS CONTRACTOR	GST/57/24-25	Regular	22/12/2024	140053.00	Tamil Nadu	No	118689.00	0.00	10682.01	10682.01	0.00	Dec'24	11/01/2025	Yes	100%	E-Invoice	67dd79c35a96037d40348942ce587ce70439c1b4a89a2a641746c49ed93fa65	22/12/2024	
33AQJPD3068Q1ZI	K.DINAKARAN. CIVIL WORKS CONTRACTOR	GST/58/24-25	Regular	24/12/2024	48591.00	Tamil Nadu	No	41179.00	0.00	3706.11	3706.11	0.00	Dec'24	11/01/2025	Yes	100%	E-Invoice	81bfbc650060d1e32473774f6af79d2a4d23e7927c	24/12/2024	
33DQDPS3987N1Z0	NEW SYSTEMS	53	Regular	07/12/2024	1600.00	Tamil Nadu	No	1355.93	0.00	122.03	122.03	0.00	Dec'24	11/01/2025	Yes	100%				

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GSTIN of supplier	Trade/Legal name	Invoice Details			Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Period	GST-1/IFF/GSTR-5 Filing Date	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date				Invoice Value(₹)	Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)								
33ACVPR862	SUPER		Reg	07/12/															
0E1ZA	ELECTRICALS	5822/24-25	ular	2024	Tamil N	No	850.00	720.00	0.00	64.80	64.80	0.00	Dec'24	08/01/2025	Yes	100%			
33AAPPW48	WILLIAM		Reg	06/12/															
64M1ZS	ELECTRICALS	C/470	ular	2024	Tamil N	No	380.00	322.03	0.00	28.98	28.98	0.00	Dec'24	08/01/2025	Yes	100%			
33AAPPW48	WILLIAM		Reg	10/12/															
64M1ZS	ELECTRICALS	C/476	ular	2024	Tamil N	No	170.00	144.07	0.00	12.97	12.97	0.00	Dec'24	08/01/2025	Yes	100%			
33AAHFR811	RAGAM ART		Reg	30/12/															
3N1ZY	PRINTERS HI-TECH	R00002231/24-2	ular	2024	Tamil N	No	330.00	280.00	0.00	25.20	25.20	0.00	Dec'24	08/01/2025	Yes	100%			
33AADFH91	ENGINEERING		Reg	27/12/															
05L1ZE	MARKETTERS	HTE-1417	ular	2024	Tamil N	No	1854.00	1571.50	0.00	141.44	141.44	0.00	Dec'24	08/01/2025	Yes	100%			
33AJIPP6606	ALWARPETCHI		Reg	03/11/															
Q1ZN	KRISHNAN	20241030592	ular	2024	Tamil N	No	88.50	75.00	0.00	6.75	6.75	0.00	Nov'24	19/12/2024	Yes	100%			
33AJIPP6606	ALWARPETCHI		Reg	03/11/															
Q1ZN	KRISHNAN	20241030641	ular	2024	Tamil N	No	194.70	165.00	0.00	14.85	14.85	0.00	Nov'24	19/12/2024	Yes	100%			
33AJIPP6606	ALWARPETCHI		Reg	03/11/															
Q1ZN	KRISHNAN	20241030642	ular	2024	Tamil N	No	495.60	420.00	0.00	37.80	37.80	0.00	Nov'24	19/12/2024	Yes	100%			
33AJIPP6606	ALWARPETCHI		Reg	03/11/															
Q1ZN	KRISHNAN	20241030643	ular	2024	Tamil N	No	460.20	390.00	0.00	35.10	35.10	0.00	Nov'24	19/12/2024	Yes	100%			
33AJIPP6606	ALWARPETCHI		Reg	03/11/															
Q1ZN	KRISHNAN	20241030758	ular	2024	Tamil N	No	4919.42	4169.00	0.00	375.21	375.21	0.00	Nov'24	19/12/2024	Yes	100%			
33AHZPG150	LS AND		Reg	20/12/															
7C1ZN	HARDWARES	10408	ular	2024	Tamil N	No	3045.00	2512.98	0.00	266.02	266.02	0.00	Dec'24	11/01/2025	Yes	100%	E- Invo ice	35e90002e49936168904a 3f9b6e65261c7e020e5f98 1af5f04c8b050d0a0376	21/12/ 2024
33AHZPG150	LS AND		Reg	30/12/															
7C1ZN	HARDWARES	10721	ular	2024	Tamil N	No	500.00	423.73	0.00	38.13	38.13	0.00	Dec'24	11/01/2025	Yes	100%	E- Invo ice	572c01c50676a66639a97f4 4f2a94e74084cd0cc6bd96 eb0cc77c2d598e85c9b	01/01/ 2025
33AHZPG150	LS AND		Reg	30/12/															
7C1ZN	HARDWARES	10722	ular	2024	Tamil N	No	1005.00	957.16	0.00	23.93	23.93	0.00	Dec'24	11/01/2025	Yes	100%	E- Invo ice	0e319269ab222b6fa4f2fe9 bca409b19d78342701ffac3	01/01/ 2025
33AHZPG150	LS AND		Reg	06/12/															
7C1ZN	HARDWARES	9922	ular	2024	Tamil N	No	1985.00	1682.20	0.00	151.40	151.40	0.00	Dec'24	11/01/2025	Yes	100%	E- Invo ice	5f3ec37034b69165eb668f 188cd16dc0f1dac93604fd9	07/12/ 2024
33LAYPS424	PLUMBING &		Reg	18/12/															
5Q1ZD	AGRICULTURE	412	ular	2024	Tamil N	No	974.00	825.00	0.00	74.25	74.25	0.00	Dec'24	08/01/2025	Yes	100%			
33AAAAT38	THE THUDIYALUR CO- OPERATIVE AGRICULTURAL SERVICES		Reg	10/12/															
38L1ZB	LTD.,NO.K.1550	PER0008802	ular	2024	Tamil N	No	3650.00	3093.18	0.00	278.39	278.39	0.00	Dec'24	10/01/2025	Yes	100%	E- Invo ice	26e00d1b3686cdf61ee14e bd45c4160d632a0e83d006 535ec61e0f0b4b38ff28	10/12/ 2024
33AABFS479	SETH		Reg	24/12/															
2E1Z9	ELECTRICALS	GST-24/3164	ular	2024	Tamil N	No	4847.00	4108.00	0.00	369.72	369.72	0.00	Dec'24	11/01/2025	Yes	100%	E- Invo ice	4660bce634318eca6a1c83 18c5d62663851080349d79	24/12/ 2024

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GSTIN of supplier	Trade/Legal name	Invoice Details			Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Period	GST-1/IFF/GSTR-5 Filing Date	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date				Invoice Value(₹)	Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)								
33AABFS4792E1Z9	SETH ELECTRICALS	GST-24/3216	Regular	30/12/2024	Tamil Nadu	No	2185.00	0.00	196.65	196.65	0.00	Dec'24	11/01/2025	Yes	100%	Invoice	E- e01d0309777035247cd285 Invo 2fb9a90249351e1c3f6000c4e27ddb7dbc6bd93a21	30/12/2024	
33AGQPG1249P1Z0	MADRAS STEEL AGENCIES	3513	Regular	18/12/2024	Tamil Nadu	No	389.83	0.00	35.08	35.08	0.00	Dec'24	11/01/2025	Yes	100%				
33AABHN3483R1ZP	N. K. M. S SONS	765	Regular	17/12/2024	Tamil Nadu	No	406.78	0.00	36.61	36.61	0.00	Dec'24	07/01/2025	Yes	100%				
33BERPM1627M1Z4	HARDWARE ELECTRICALS S & G	SMHE/24-25/47	Regular	14/12/2024	Tamil Nadu	No	2847.47	0.00	256.27	256.27	0.00	Dec'24	10/01/2025	Yes	100%	Invoice	E- c301fa70097062dcd6d321 Invo 2c0549887d07c5cc57cce97dc683e64d0fcb3286be	14/12/2024	
33AEUFS8581C1ZJ	CONSTRUCTION	07/2024-25	Regular	05/12/2024	Tamil Nadu	No	1520034.50	0.00	136803.11	136803.11	0.00	Dec'24	11/01/2025	Yes	100%				
33ALZPG3795Q1ZZ	METTUR SKY ENTERPRISESS	430	Regular	04/12/2024	Tamil Nadu	No	1322.03	0.00	118.98	118.98	0.00	Dec'24	13/01/2025	Yes	100%				
33ALZPG3795Q1ZZ	METTUR SKY ENTERPRISESS	437	Regular	10/12/2024	Tamil Nadu	No	2542.37	0.00	228.81	228.81	0.00	Dec'24	13/01/2025	Yes	100%				
33AAUPZ1153F1ZF	SUPREME ELECTRICALS SHREEM	988	Regular	27/12/2024	Tamil Nadu	No	576.27	0.00	51.86	51.86	0.00	Dec'24	06/01/2025	Yes	100%				
27AACCS4893C1Z9	ELECTRIC LIMITED	25JPBM334	Regular	17/12/2024	Tamil Nadu	No	1500.00	270.00	0.00	0.00	0.00	Dec'24	13/01/2025	Yes	100%				
33ADRFSS078C1ZU	SR POWER TECH	SRPT/25-24-25	Regular	23/12/2024	Tamil Nadu	No	2543.00	0.00	228.87	228.87	0.00	Dec'24	10/01/2025	Yes	100%				
33ADRFSS078C1ZU	SR POWER TECH	SRPT/26-24-25	Regular	13/12/2024	Tamil Nadu	No	2543.00	0.00	228.87	228.87	0.00	Dec'24	10/01/2025	Yes	100%				
33ADRFSS078C1ZU	SR POWER TECH	SRPT/27-24-25	Regular	13/12/2024	Tamil Nadu	No	2543.00	0.00	228.87	228.87	0.00	Dec'24	10/01/2025	Yes	100%				
33ABOPT1945N1Z0	WORKS CONTRACT R.THAMPI RAJA SELVAN.	64	Regular	05/12/2024	Tamil Nadu	No	207754.00	0.00	18697.86	18697.86	0.00	Dec'24	06/01/2025	Yes	100%				
33ABOPT1945N1Z0	WORKS CONTRACT R.THAMPI RAJA SELVAN.	65	Regular	05/12/2024	Tamil Nadu	No	238358.00	0.00	21452.22	21452.22	0.00	Dec'24	06/01/2025	Yes	100%				
33ABOPT1945N1Z0	WORKS CONTRACT R.THAMPI RAJA SELVAN.	66	Regular	05/12/2024	Tamil Nadu	No	140870.00	0.00	12678.30	12678.30	0.00	Dec'24	06/01/2025	Yes	100%				
33ABOPT1945N1Z0	WORKS CONTRACT R.THAMPI RAJA SELVAN.	67	Regular	05/12/2024	Tamil Nadu	No	199090.00	0.00	17918.10	17918.10	0.00	Dec'24	06/01/2025	Yes	100%				
33ABOPT1945N1Z0	WORKS CONTRACT R.THAMPI RAJA SELVAN.	68	Regular	05/12/2024	Tamil Nadu	No	103305.00	0.00	9297.45	9297.45	0.00	Dec'24	06/01/2025	Yes	100%				

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33ABOPT1945N1Z0	R.THAMPI RAJA SELVAN. WORKS CONTRACT	69	Regular	09/12/2024	209690.00	Tamil Nadu	No	177703.00	0.00	15993.27	15993.27	0.00	Dec'24	06/01/2025	Yes		100%			
33ABOPT1945N1Z0	R.THAMPI RAJA SELVAN. WORKS CONTRACT	70	Regular	09/12/2024	298104.00	Tamil Nadu	No	252631.00	0.00	22736.79	22736.79	0.00	Dec'24	06/01/2025	Yes		100%			
33ABOPT1945N1Z0	R.THAMPI RAJA SELVAN. WORKS CONTRACT	71	Regular	09/12/2024	256089.00	Tamil Nadu	No	217025.00	0.00	19532.25	19532.25	0.00	Dec'24	06/01/2025	Yes		100%			
33ABOPT1945N1Z0	R.THAMPI RAJA SELVAN. WORKS CONTRACT	72	Regular	09/12/2024	132658.00	Tamil Nadu	No	112422.00	0.00	10117.98	10117.98	0.00	Dec'24	06/01/2025	Yes		100%			
33ABOPT1945N1Z0	R.THAMPI RAJA SELVAN. WORKS CONTRACT	73	Regular	09/12/2024	267812.00	Tamil Nadu	No	226960.00	0.00	20426.40	20426.40	0.00	Dec'24	06/01/2025	Yes		100%			
33ABOPT1945N1Z0	R.THAMPI RAJA SELVAN. WORKS CONTRACT	74	Regular	09/12/2024	173428.00	Tamil Nadu	No	146973.00	0.00	13227.57	13227.57	0.00	Dec'24	06/01/2025	Yes		100%			
33ABOPT1945N1Z0	R.THAMPI RAJA SELVAN. WORKS CONTRACT	75	Regular	09/12/2024	104756.00	Tamil Nadu	No	88776.00	0.00	7989.84	7989.84	0.00	Dec'24	06/01/2025	Yes		100%			
33ABOPT1945N1Z0	R.THAMPI RAJA SELVAN. WORKS CONTRACT	76	Regular	09/12/2024	259575.00	Tamil Nadu	No	219979.00	0.00	19798.11	19798.11	0.00	Dec'24	06/01/2025	Yes		100%			
33AAHFS6121R1ZT	SRESHTA COMMUNICATI ONS	24-25-C-0685	Regular	09/12/2024	17464.00	Tamil Nadu	No	16632.00	0.00	415.80	415.80	0.00	Dec'24	11/01/2025	Yes		100%			
33AAHFS6121R1ZT	SRESHTA COMMUNICATI ONS	24-25-C-0686	Regular	09/12/2024	37825.00	Tamil Nadu	No	36024.00	0.00	900.60	900.60	0.00	Dec'24	11/01/2025	Yes		100%			
33AAHFS6121R1ZT	SRESHTA COMMUNICATI ONS	24-25-C-0750	Regular	24/12/2024	37825.00	Tamil Nadu	No	36024.00	0.00	900.60	900.60	0.00	Dec'24	11/01/2025	Yes		100%			
33AAHFS6121R1ZT	SRESHTA COMMUNICATI ONS	24-25-C-0751	Regular	24/12/2024	98028.00	Tamil Nadu	No	93360.00	0.00	2334.00	2334.00	0.00	Dec'24	11/01/2025	Yes		100%			
33ADLPS1934M1Z5	JEGAN INDUSTRIAL TRADERS	JIT2425001562	Regular	14/12/2024	3800.00	Tamil Nadu	No	3220.00	0.00	289.80	289.80	0.00	Dec'24	11/01/2025	Yes		100%			
33ADLPS1934M1Z5	JEGAN INDUSTRIAL TRADERS	JIT2425001587	Regular	18/12/2024	448.00	Tamil Nadu	No	380.00	0.00	34.20	34.20	0.00	Dec'24	11/01/2025	Yes		100%			

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		Invoice number	Invoice type	Invoice Date				Invoice Value(₹)	Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)								
33ADLPS1934M1Z5	JEGAN INDUSTRIAL TRADERS	JIT2425001602	Regular	20/12/2024	Tamil Nadu	No	628.00	0.00	56.52	56.52	0.00	Dec'24	11/01/2025	Yes	100%				
33ADLPS1934M1Z5	JEGAN INDUSTRIAL TRADERS	JIT2425001634	Regular	24/12/2024	Tamil Nadu	No	1250.00	0.00	112.50	112.50	0.00	Dec'24	11/01/2025	Yes	100%				
33ADLPS1934M1Z5	JEGAN INDUSTRIAL TRADERS	JIT2425001657	Regular	30/12/2024	Tamil Nadu	No	4791.00	0.00	431.19	431.19	0.00	Dec'24	11/01/2025	Yes	100%				
33AARFR9254J1ZK	RAKA INFOTECH	160	Regular	23/11/2024	Tamil Nadu	No	1694.91	0.00	152.54	152.54	0.00	Nov'24	14/12/2024	Yes	100%				
33AYIPG5432C1ZX	EASWARA AGRO ENGG AGENCIES	EA-1219-24/25	Regular	04/12/2024	Tamil Nadu	No	1325.44	0.00	119.29	119.29	0.00	Dec'24	13/01/2025	Yes	100%				
33AAVCS0103L1ZB	PRIVATE LIMITED	SPT/IN/24-25/1	Regular	15/12/2024	Tamil Nadu	No	856529.00	0.00	65328.48	65328.48	0.00	Dec'24	11/01/2025	Yes	100%				
33AAJFM3833G1ZF	M.D.PACKS POONA	GST2425CH1486	Regular	28/12/2024	Tamil Nadu	No	288.14	0.00	25.93	25.93	0.00	Dec'24	11/01/2025	Yes	100%				
33AAGFP7286F1Z2	ENGINEERING COMPANY	PEC/001336/24	Regular	05/12/2024	Tamil Nadu	No	841.00	0.00	64.17	64.17	0.00	Dec'24	09/01/2025	Yes	100%				
33AAQFK0112R1Z5	KSS CONTRACT	47/24-25	Regular	31/12/2024	Tamil Nadu	No	156174.18	0.00	11911.59	11911.59	0.00	Dec'24	13/01/2025	Yes	100%				

E- 7413dd326864c2d9580488
 Invo 5e88b3b01c0e2f42c3cd6c 05/12/
 8c19c70a1789992be03b 2024