

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	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ABSFM4962G1ZW	MM IT SHOP	4357	Regular	09/02/2026	11,600.00	Tamil Nadu	No	9,830.50	-	884.75	884.75	0.00	Feb'26	09/03/2026	Yes		100%			
33ABSFM4962G1ZW	MM IT SHOP	4480	Regular	18/02/2026	2,000.00	Tamil Nadu	No	1,694.91	-	152.54	152.54	0.00	Feb'26	09/03/2026	Yes		100%			
33BBNPS0251C1ZZ	SRI PONNAZHAKI ELECTRICALS AND HARDWEARES	1068	Regular	02/02/2026	409.00	Tamil Nadu	No	346.60	-	31.19	31.19	0.00	Feb'26	10/03/2026	Yes		100%			
33BBNPS0251C1ZZ	SRI PONNAZHAKI ELECTRICALS AND HARDWEARES	1073	Regular	03/02/2026	1,165.00	Tamil Nadu	No	987.33	-	88.86	88.86	0.00	Feb'26	10/03/2026	Yes		100%			
33BBNPS0251C1ZZ	SRI PONNAZHAKI ELECTRICALS AND HARDWEARES	1078	Regular	04/02/2026	420.00	Tamil Nadu	No	355.94	-	32.03	32.03	0.00	Feb'26	10/03/2026	Yes		100%			
33AAFFA7795K1Z1	ALTECH BATTERIES	1296/25-26	Regular	07/02/2026	400.00	Tamil Nadu	No	338.80	-	30.49	30.49	0.00	Feb'26	11/03/2026	Yes		100%			
33AAAFY9790P1Z9	YUSUF ASSOCIATES	CB/76/25-26	Regular	25/02/2026	1,611.00	Tamil Nadu	No	1,365.00	-	122.85	122.85	0.00	Feb'26	10/03/2026	Yes		100%			
33AAAFY9790P1Z9	YUSUF ASSOCIATES	CB/77/25-26	Regular	25/02/2026	1,943.00	Tamil Nadu	No	1,647.00	-	148.23	148.23	0.00	Feb'26	10/03/2026	Yes		100%			
33AAAFY9790P1Z9	YUSUF ASSOCIATES	CB/78/25-26	Regular	25/02/2026	817.00	Tamil Nadu	No	692.00	-	62.28	62.28	0.00	Feb'26	10/03/2026	Yes		100%			
33BQQPY3767F1Z6	ISAI PRIYA ENGINEERINGS WORKS	11/25-26	Regular	11/08/2025	2,455.00	Tamil Nadu	No	2,080.00	-	187.20	187.20	0.00	Jan'26	17/02/2026	Yes		100%			
33BQQPY3767F1Z6	ISAI PRIYA ENGINEERINGS WORKS	12/25-26	Regular	11/08/2025	2,516.00	Tamil Nadu	No	2,132.00	-	191.88	191.88	0.00	Jan'26	17/02/2026	Yes		100%			
33AABFB9263D1ZS	BHAVANI CO	BC25-5642	Regular	07/02/2026	1,215.00	Tamil Nadu	No	1,029.65	-	92.67	92.67	0.00	Feb'26	11/03/2026	Yes		100%	E-Invoice	b41d2c871f75fe42a849a8759059e613502d705cfe586fa267c61a6e78fc84e7	07/02/2026
33BJFPD1474G1ZM	RAM TECH ELECTRICAL CONSULTANT	04/2025-2026	Regular	05/12/2025	32,037.00	Tamil Nadu	No	27,150.00	-	2,443.50	2,443.50	0.00	Dec'25	27/02/2026	Yes		100%			

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33AFJPJ6132J1ZI	NEELU WINDING WORKS	1743	Regular	19/02/2026	2,832.00	Tamil Nadu	No	2,400.00	-	216.00	216.00	0.00	Feb'26	09/03/2026	Yes		100%			
33AJSPN1915C1ZE	AGRO SERVICE CENTRE	2165	Regular	26/02/2026	900.00	Tamil Nadu	No	762.70	-	68.64	68.64	0.00	Feb'26	10/03/2026	Yes		100%			
33AJSPN1915C1ZE	AGRO SERVICE CENTRE	2187	Regular	28/02/2026	1,800.00	Tamil Nadu	No	1,525.40	-	137.29	137.29	0.00	Feb'26	10/03/2026	Yes		100%			
33DVKPR1735R1ZU	VIP EQUIPMENTS (INDIA)	303/25-26	Regular	14/01/2026	2,242.00	Tamil Nadu	No	1,900.00	-	171.00	171.00	0.00	Jan'26	26/02/2026	Yes		100%			
33DVKPR1735R1ZU	VIP EQUIPMENTS (INDIA)	323/25-26	Regular	30/01/2026	1,416.00	Tamil Nadu	No	1,200.00	-	108.00	108.00	0.00	Jan'26	26/02/2026	Yes		100%			
33DVKPR1735R1ZU	VIP EQUIPMENTS (INDIA)	324/25-26	Regular	30/01/2026	9,676.00	Tamil Nadu	No	8,200.00	-	738.00	738.00	0.00	Jan'26	26/02/2026	Yes		100%			
33ACXPU9078M1ZA	HARI CONSTRUCTION	100	Regular	03/12/2025	1,24,064.00	Tamil Nadu	No	1,05,139.00	-	9,462.51	9,462.51	0.00	Jan'26	25/02/2026	Yes		100%			
33ACXPU9078M1ZA	HARI CONSTRUCTION	93	Regular	03/12/2025	1,26,182.00	Tamil Nadu	No	1,06,934.00	-	9,624.06	9,624.06	0.00	Jan'26	25/02/2026	Yes		100%			
33ACXPU9078M1ZA	HARI CONSTRUCTION	94	Regular	03/12/2025	1,35,659.00	Tamil Nadu	No	1,14,965.00	-	10,346.85	10,346.85	0.00	Jan'26	25/02/2026	Yes		100%			
33ACXPU9078M1ZA	HARI CONSTRUCTION	95	Regular	03/12/2025	1,44,590.00	Tamil Nadu	No	1,22,534.00	-	11,028.06	11,028.06	0.00	Jan'26	25/02/2026	Yes		100%			
33ACXPU9078M1ZA	HARI CONSTRUCTION	96	Regular	03/12/2025	1,50,897.00	Tamil Nadu	No	1,27,879.00	-	11,509.11	11,509.11	0.00	Jan'26	25/02/2026	Yes		100%			
33ACXPU9078M1ZA	HARI CONSTRUCTION	97	Regular	03/12/2025	1,43,934.00	Tamil Nadu	No	1,21,978.00	-	10,978.02	10,978.02	0.00	Jan'26	25/02/2026	Yes		100%			
33ACXPU9078M1ZA	HARI CONSTRUCTION	98	Regular	03/12/2025	1,47,434.00	Tamil Nadu	No	1,24,944.00	-	11,244.96	11,244.96	0.00	Jan'26	25/02/2026	Yes		100%			
33ACXPU9078M1ZA	HARI CONSTRUCTION	99	Regular	03/12/2025	1,39,742.00	Tamil Nadu	No	1,18,425.00	-	10,658.25	10,658.25	0.00	Jan'26	25/02/2026	Yes		100%			
33ACMPM0519Q1Z9	OM TEMPO SPARES AND ELECTRICALS	OMT/01998/25-26	Regular	16/02/2026	2,650.00	Tamil Nadu	No	2,245.88	-	202.13	202.13	0.00	Feb'26	11/03/2026	Yes		100%			
33EGAPS2174H1ZF	SIVASAKTHI TRADERS	868	Regular	07/02/2026	359.00	Tamil Nadu	No	304.20	-	27.38	27.38	0.00	Feb'26	06/03/2026	Yes		100%			
33AACCC7367F1ZR	CROSSFIELDS WATER PURIFIERS PRIVATE LTD	G/25-26/005426	Regular	17/02/2026	1,269.00	Tamil Nadu	No	1,075.00	-	96.75	96.75	0.00	Feb'26	10/03/2026	Yes		100%			
33BPWPA9859K2Z1	C ARUN KUMAR	008	Regular	23/02/2026	5,53,776.36	Tamil Nadu	No	4,69,302.00	-	42,237.18	42,237.18	0.00	Feb'26	10/03/2026	Yes		100%			
33BPWPA9859K2Z1	C ARUN KUMAR	009	Regular	27/02/2026	21,52,330.50	Tamil Nadu	No	18,24,008.90	-	1,64,160.80	1,64,160.80	0.00	Feb'26	10/03/2026	Yes		100%			
33AIDPK2105M1ZL	SHAKTHI FIRE CONTROL	211	Regular	02/02/2026	11,328.00	Tamil Nadu	No	9,600.00	-	864.00	864.00	0.00	Feb'26	10/03/2026	Yes		100%			
33AHDPJ6128N1Z8	JAGAN ENTERPRISES	12	Regular	18/02/2026	24,957.00	Tamil Nadu	No	21,150.00	-	1,903.50	1,903.50	0.00	Feb'26	09/03/2026	Yes		100%			

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33ADFFS1895M1ZK	SAI PRANESH INFRASTRUCTURES	46/2025-26	Regular	07/02/2026	4,98,057.94	Tamil Nadu	No	4,22,083.00	-	37,987.47	37,987.47	0.00	Feb'26	11/03/2026	Yes		100%	E-Invoice	ff149febd8c93963d9735f56fb430a125db42da34ac256aefb4495ca7d3db027	07/02/2026
33ADFFS1895M1ZK	SAI PRANESH INFRASTRUCTURES	47/2025-26	Regular	07/02/2026	2,53,115.90	Tamil Nadu	No	2,14,505.00	-	19,305.45	19,305.45	0.00	Feb'26	11/03/2026	Yes		100%	E-Invoice	5bf4f69f6bb56241d815b858b67426b9f55198d490828fd824bb7506c3871d37	07/02/2026
33ADFFS1895M1ZK	SAI PRANESH INFRASTRUCTURES	48/2025-26	Regular	07/02/2026	4,96,114.48	Tamil Nadu	No	4,20,436.00	-	37,839.24	37,839.24	0.00	Feb'26	11/03/2026	Yes		100%	E-Invoice	0328199d220fee0ab9600a1d1d99ab4a229932c9f9551012e2a2525d077bc60d	07/02/2026
33ADFFS1895M1ZK	SAI PRANESH INFRASTRUCTURES	49/2025-26	Regular	23/02/2026	2,04,314.64	Tamil Nadu	No	1,73,148.00	-	15,583.32	15,583.32	0.00	Feb'26	11/03/2026	Yes		100%	E-Invoice	addfe6425e74f7549cbe0a2f38aac8dac7a3fdbb706edc10f81a9ddd913d705a	23/02/2026
33ADBPB8197R1Z1	GOUTHAM ELECTRICALS	GST/4779/25-26	Regular	12/02/2026	7,320.00	Tamil Nadu	No	6,203.40	-	558.31	558.31	0.00	Feb'26	11/03/2026	Yes		100%			

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33AAKCS3042F1ZN	SRI BHOOMIDURGA MARKETING PVT. LTD.	SBDM/292/2025-26	Regular	24/02/2026	9,440.00	Tamil Nadu	No	8,000.00	-	720.00	720.00	0.00	Feb'26	09/03/2026	Yes		100%	E-Invoice	e9248afe789aaa3f37148fd17f9c20cbd9a0525c92fdf1a577fe78a487fa7185	24/02/2026
33CLRPM3213P1ZO	K.S. MANJU, CONTRACTOR	11/2025-26	Regular	18/02/2026	3,26,996.88	Tamil Nadu	No	2,77,116.00	-	24,940.44	24,940.44	0.00	Feb'26	11/03/2026	Yes		100%	E-Invoice	fefa1424674d68d8211a75fdbc1f7061b96ba90bddb9abe0e5ca25e02055072a	24/02/2026
33CLRPM3213P1ZO	K.S. MANJU, CONTRACTOR	12/2025-26	Regular	18/02/2026	8,13,534.48	Tamil Nadu	No	6,89,436.00	-	62,049.24	62,049.24	0.00	Feb'26	11/03/2026	Yes		100%	E-Invoice	493037ed3a52b44822fd88b8636fb411d0f2759df46cbe3b61feb0f1e7c7ae3b	24/02/2026
33CLRPM3213P1ZO	K.S. MANJU, CONTRACTOR	13/2025-26	Regular	18/02/2026	83,544.00	Tamil Nadu	No	70,800.00	-	6,372.00	6,372.00	0.00	Feb'26	11/03/2026	Yes		100%	E-Invoice	33af1c3df8d4d1617a21efd92d644ae3f5876b8197a99fd757adebdaa2fdf8df	24/02/2026

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33CLRPM3213P1ZO	K.S. MANJU, CONTRACTOR	14/2025-26	Regular	18/02/2026	1,24,041.60	Tamil Nadu	No	1,05,120.00	-	9,460.80	9,460.80	0.00	Feb'26	11/03/2026	Yes		100%	E-Invoice	350088409d180817d64005880bef666264348153956a9327d972db4f2f857bff	24/02/2026
33CLRPM3213P1ZO	K.S. MANJU, CONTRACTOR	15/2025-26	Regular	26/02/2026	42,34,816.00	Tamil Nadu	No	35,88,827.00	-	3,22,994.43	3,22,994.43	0.00	Feb'26	11/03/2026	Yes		100%	E-Invoice	c11a854d6ff1013ac955c6107424075b84e01865be9bb2561cbb18c8680e42bd	26/02/2026
33CLRPM3213P1ZO	K.S. MANJU, CONTRACTOR	16/2025-26	Regular	27/02/2026	1,26,48,683.14	Tamil Nadu	No	1,07,19,223.00	-	9,64,730.07	9,64,730.07	0.00	Feb'26	11/03/2026	Yes		100%	E-Invoice	cfe57f6013438aa6fa7fc6770381835fde4ef6c553f6c383f9a1f6cefeca231b	02/03/2026
33DECPM4922Q1Z5	PAVALAM ENGINEERING CONTRACTORS	074/25	Regular	28/02/2026	96,854.00	Tamil Nadu	No	82,080.00	-	7,387.20	7,387.20	0.00	Feb'26	10/03/2026	Yes		100%			
33DECPM4922Q1Z5	PAVALAM ENGINEERING CONTRACTORS	075/25	Regular	28/02/2026	5,87,423.00	Tamil Nadu	No	4,97,816.00	-	44,803.44	44,803.44	0.00	Feb'26	10/03/2026	Yes		100%			
33COQPS1287F2ZJ	RASI PAINTS & HARDWARES	5510	Regular	17/02/2026	3,195.00	Tamil Nadu	No	2,707.64	-	243.69	243.69	0.00	Feb'26	09/03/2026	Yes		100%	E-Invoice	c1f2e85fe9f4e63e2808f6e07602885a1af6355288005c190736ad54e843e08	17/02/2026

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33AACFO7445D1ZI	OKAZ INFOTECH	5789	Regular	18/02/2026	1,850.00	Tamil Nadu	No	1,576.75	-	141.91	141.91	0.00	Feb'26	11/03/2026	Yes		100%			
33AGWPM4730H1Z5	A.MANICKAVASAGAM	17	Regular	10/02/2026	58,93,999.00	Tamil Nadu	No	49,94,914.20	-	4,49,542.28	4,49,542.28	0.00	Feb'26	10/03/2026	Yes		100%	E-Invoice	21523edfa32d8ffba93c676bc2152895c54018e536d4e2122c1eccf06a4409ebf	10/02/2026
33HDBPM5307P1Z9	S.M.TRADERS	GST-07	Regular	11/02/2026	1,47,264.00	Tamil Nadu	No	1,24,800.00	-	11,232.00	11,232.00	0.00	Feb'26	05/03/2026	Yes		100%			
33ABGCS4821B1ZS	SUMISONS SCIENTIFIC PRIVATE LIMITED	CHN-INV-260114	Regular	14/01/2026	2,092.00	Tamil Nadu	No	1,773.00	-	159.57	159.57	0.00	Jan'26	13/02/2026	Yes		100%			
33ABGCS4821B1ZS	SUMISONS SCIENTIFIC PRIVATE LIMITED	CHN-INV-260184	Regular	25/01/2026	708.00	Tamil Nadu	No	600.00	-	54.00	54.00	0.00	Jan'26	13/02/2026	Yes		100%			
33AAIFP0505D1ZW	P.S.K.DHARMARAJ NADAR SONS	PAF/6111	Regular	07/02/2026	1,775.00	Tamil Nadu	No	1,513.67	-	130.66	130.66	0.00	Feb'26	09/03/2026	Yes		100%	E-Invoice	b65fdef40cbbcd2422e498dd2c938564933f974c36367e9da23fe76ab16ab039	07/02/2026
33AAAF0880E1Z3	ABIRAMI ELECTRICALS	M9842	Regular	16/02/2026	229.00	Tamil Nadu	No	193.80	-	17.44	17.44	0.00	Feb'26	10/03/2026	Yes		100%			
33PJIPS1514K1ZS	MATHAJI ELECTRICAL & HARDWARES	1512	Regular	02/02/2026	960.00	Tamil Nadu	No	813.56	-	73.22	73.22	0.00	Feb'26	11/03/2026	Yes		100%			
33PJIPS1514K1ZS	MATHAJI ELECTRICAL & HARDWARES	1513	Regular	03/02/2026	733.11	Tamil Nadu	No	621.27	-	55.91	55.91	0.00	Feb'26	11/03/2026	Yes		100%			
33PJIPS1514K1ZS	MATHAJI ELECTRICAL & HARDWARES	1518	Regular	05/02/2026	728.00	Tamil Nadu	No	617.16	-	55.54	55.54	0.00	Feb'26	11/03/2026	Yes		100%			
33PJIPS1514K1ZS	MATHAJI ELECTRICAL & HARDWARES	1519	Regular	06/02/2026	140.00	Tamil Nadu	No	118.58	-	10.67	10.67	0.00	Feb'26	11/03/2026	Yes		100%			

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33PJIPS1514K1ZS	MATHAJI ELECTRICAL & HARDWARES	1525	Regular	09/02/2026	700.00	Tamil Nadu	No	593.25	-	53.39	53.39	0.00	Feb'26	11/03/2026	Yes		100%			
33PJIPS1514K1ZS	MATHAJI ELECTRICAL & HARDWARES	1527	Regular	10/02/2026	869.92	Tamil Nadu	No	737.22	-	66.35	66.35	0.00	Feb'26	11/03/2026	Yes		100%			
33BDWPJ4714N1Z0	GUADALUPE ASSOCIATES	29	Regular	03/02/2026	2,36,184.01	Tamil Nadu	No	2,00,155.93	-	18,014.03	18,014.03	0.00	Feb'26	01/03/2026	Yes		100%			
33AGGPK2279M1Z4	THANGAMANI INDUSTRIAL ENGINEERING STORES	9198	Regular	10/02/2026	1,274.00	Tamil Nadu	No	1,080.00	-	97.20	97.20	0.00	Feb'26	06/03/2026	Yes		100%	E-Invoice	80823480e4691fab02617461dc6712e8a96857f9ec175230301bdf33fb189116	10/02/2026
33AGGPK2279M1Z4	THANGAMANI INDUSTRIAL ENGINEERING STORES	9253	Regular	11/02/2026	1,062.00	Tamil Nadu	No	900.00	-	81.00	81.00	0.00	Feb'26	06/03/2026	Yes		100%	E-Invoice	71756c5b83d92f3a39c68e8b3c76563e8ab1cc0e7505db54f9ac84c510a9b9e1	05/03/2026
33ACAF2970R1Z5	A CHELLADURAI & CO	117	Regular	11/02/2026	4,42,547.00	Tamil Nadu	No	3,75,040.00	-	33,753.60	33,753.60	0.00	Feb'26	11/03/2026	Yes		100%			
33ACAF2970R1Z5	A CHELLADURAI & CO	118	Regular	11/02/2026	1,11,227.00	Tamil Nadu	No	94,260.00	-	8,483.40	8,483.40	0.00	Feb'26	11/03/2026	Yes		100%			
33ACAF2970R1Z5	A CHELLADURAI & CO	121	Regular	19/02/2026	3,90,757.00	Tamil Nadu	No	3,31,150.56	-	29,803.55	29,803.55	0.00	Feb'26	11/03/2026	Yes		100%			
33ACAF2970R1Z5	A CHELLADURAI & CO	122	Regular	19/02/2026	3,11,580.00	Tamil Nadu	No	2,64,050.56	-	23,764.55	23,764.55	0.00	Feb'26	11/03/2026	Yes		100%			
33ACAF2970R1Z5	A CHELLADURAI & CO	123	Regular	19/02/2026	3,12,280.00	Tamil Nadu	No	2,64,644.40	-	23,818.00	23,818.00	0.00	Feb'26	11/03/2026	Yes		100%			
33ACAF2970R1Z5	A CHELLADURAI & CO	124	Regular	19/02/2026	22,972.00	Tamil Nadu	No	19,468.00	-	1,752.12	1,752.12	0.00	Feb'26	11/03/2026	Yes		100%			
33ACAF2970R1Z5	A CHELLADURAI & CO	125	Regular	19/02/2026	8,522.00	Tamil Nadu	No	7,222.00	-	649.98	649.98	0.00	Feb'26	11/03/2026	Yes		100%			
33ACAF2970R1Z5	A CHELLADURAI & CO	126	Regular	19/02/2026	11,339.00	Tamil Nadu	No	9,610.00	-	864.90	864.90	0.00	Feb'26	11/03/2026	Yes		100%			

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ACAFA2970R1Z5	A CHELLADURAI & CO	130	Regular	25/02/2026	36,71,924.00	Tamil Nadu	No	31,11,799.88	-	2,80,061.99	2,80,061.99	0.00	Feb'26	11/03/2026	Yes		100%			
34DDLPS7123B1ZM	UNIVERSAL DIESEL SALES & SERVICES	UDSS/25-26/1261	Regular	01/12/2025	23,000.00	Tamil Nadu	No	19,491.50	3,508.48	-	-	0.00	Dec'25	17/02/2026	Yes		100%			
33AAQPA5473K1ZI	BALAJI ELECTRICALS	C-A15913/25-26	Regular	24/02/2026	2,171.00	Tamil Nadu	No	1,840.00	-	165.60	165.60	0.00	Feb'26	11/03/2026	Yes		100%	E-Invoice	1d0d1eaa8c7a98fd2c7429986a3467eb89b7f580787a9821661a44ff086583e8	24/02/2026
33BCVPV3418F2Z8	V CAPITAL	INV-VC-2526-050	Regular	04/02/2026	1,80,935.96	Tamil Nadu	No	1,53,335.56	-	13,800.20	13,800.20	0.00	Feb'26	05/03/2026	Yes		100%			
33ADTFS1655F1ZV	SUPREME PROJECTS	11/2025-2026	Regular	16/02/2026	28,890.00	Tamil Nadu	No	24,483.00	-	2,203.47	2,203.47	0.00	Feb'26	11/03/2026	Yes		100%			
33AALPK8263E1ZO	AMIT SWITCH GEARS	3147/25-26	Regular	02/02/2026	625.00	Tamil Nadu	No	530.00	-	47.70	47.70	0.00	Feb'26	11/03/2026	Yes		100%			
33AMCPM1417D1ZQ	S.S.E.ENTERPRISES	356	Regular	11/02/2026	30,036.90	Tamil Nadu	No	25,455.00	-	2,290.95	2,290.95	0.00	Feb'26	10/03/2026	Yes		100%	E-Invoice	a961095591569df91e469bb2c652ea79e33d0cd71cdde81a3b571dce56b0eb1c	11/02/2026
33AASFA9775C1Z5	ANNAI BEARING CENTRE	N04253912	Regular	12/02/2026	3,673.34	Tamil Nadu	No	3,113.00	-	280.17	280.17	0.00	Feb'26	06/03/2026	Yes		100%			
33BAGPB6828N1ZJ	VEL TECH COMPUTERS	VTC/25-26/1935	Regular	11/02/2026	62,350.00	Tamil Nadu	No	52,838.98	-	4,755.51	4,755.51	0.00	Feb'26	11/03/2026	Yes		100%	E-Invoice	60f3c73892114fd66106c9586bccf1a9d2e679518bb94087df384ee2f9ca7d82	16/02/2026

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33BAGPB6828N1ZJ	VEL TECH COMPUTERS	VTC/25-26/2009	Regular	25/02/2026	500.00	Tamil Nadu	No	423.73	-	38.14	38.14	0.00	Feb'26	11/03/2026	Yes		100%	E-Invoice	0c2d8f33ae49f32acd582cb83ebf672dfa5f73726adea846c16750e90117c468	25/02/2026
33AANFT0896J1ZO	THE PROFESSIONAL COURIERS SRIPERUMBUDUR	SPB102151	Regular	03/02/2026	1,179.64	Tamil Nadu	No	999.70	-	89.97	89.97	0.00	Feb'26	11/03/2026	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	653660	Regular	02/02/2026	2,10,811.00	Tamil Nadu	No	1,78,653.60	-	16,078.82	16,078.82	0.00	Feb'26	06/03/2026	Yes		100%	E-Invoice	aef242cc2f8ae4410cb2db9aa2ddb13790f661986a00d1fa9b8efb8775b9283d	25/02/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	653668	Regular	02/02/2026	3,16,217.00	Tamil Nadu	No	2,67,980.40	-	24,118.24	24,118.24	0.00	Feb'26	06/03/2026	Yes		100%	E-Invoice	750eb70e3401c2294bd94d09d6c86813e472bdb6e89f14defdd3ed2264f19a60	25/02/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	653669	Regular	02/02/2026	2,10,811.00	Tamil Nadu	No	1,78,653.60	-	16,078.82	16,078.82	0.00	Feb'26	06/03/2026	Yes		100%	E-Invoice	702d570e83092fc2b7d17f20c5a4b012e7af0b80a6f6e5e15d902a34a649b954	25/02/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	653691	Regular	02/02/2026	1,05,406.00	Tamil Nadu	No	89,326.80	-	8,039.41	8,039.41	0.00	Feb'26	06/03/2026	Yes		100%	E-Invoice	df94712206657fc9632877eed78cef0f35325fc2cbfcff42736c7175ff13f285	25/02/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	653696	Regular	02/02/2026	1,05,406.00	Tamil Nadu	No	89,326.80	-	8,039.41	8,039.41	0.00	Feb'26	06/03/2026	Yes		100%	E-Invoice	7aa00465486015ee38d89a515045c8f344c040bdce97ba041160a0d794251f7b	25/02/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	653703	Regular	02/02/2026	1,05,406.00	Tamil Nadu	No	89,326.80	-	8,039.41	8,039.41	0.00	Feb'26	06/03/2026	Yes		100%	E-Invoice	0b738bcfb9e5ef16590e371e66de9af73ea168868b3350b9f8dab9fec39f15cf	25/02/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	653736	Regular	02/02/2026	2,10,811.00	Tamil Nadu	No	1,78,653.60	-	16,078.82	16,078.82	0.00	Feb'26	06/03/2026	Yes		100%	E-Invoice	846771ed70dfe2254b4e75c9d0b877f8dee02cf80734120fb7b4add9820d5565	25/02/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	653800	Regular	03/02/2026	1,05,406.00	Tamil Nadu	No	89,326.80	-	8,039.41	8,039.41	0.00	Feb'26	06/03/2026	Yes		100%	E-Invoice	286867c4983b75441c7d22d8ee8c971c2642436cb6614c65798ab47a1410d957	25/02/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	653803	Regular	03/02/2026	2,10,811.00	Tamil Nadu	No	1,78,653.60	-	16,078.82	16,078.82	0.00	Feb'26	06/03/2026	Yes		100%	E-Invoice	73cf68f375792dd7cbd33bc7735b6aa905ab3e10e0c20360ab34af8a38f5f644	25/02/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	653806	Regular	03/02/2026	2,10,811.00	Tamil Nadu	No	1,78,653.60	-	16,078.82	16,078.82	0.00	Feb'26	06/03/2026	Yes		100%	E-Invoice	bbd54544978beb70d45bf3a39fa8930c44d2d0927b2cc6df81c2abdc27b300f5	25/02/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	653807	Regular	03/02/2026	2,10,811.00	Tamil Nadu	No	1,78,653.60	-	16,078.82	16,078.82	0.00	Feb'26	06/03/2026	Yes		100%	E-Invoice	823a6507e728543b74cbfccfedd8f8a1584abeb9ff039dddaa17e1525f5ff523	25/02/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	653853	Regular	02/02/2026	1,05,406.00	Tamil Nadu	No	89,326.80	-	8,039.41	8,039.41	0.00	Feb'26	06/03/2026	Yes		100%	E-Invoice	0b891f33e6c54265776ce474489ce53af2dbfa65720d0c8246fd0b7940c43d96	25/02/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	653890	Regular	03/02/2026	1,05,406.00	Tamil Nadu	No	89,326.80	-	8,039.41	8,039.41	0.00	Feb'26	06/03/2026	Yes		100%	E-Invoice	ac449e093b7d7d611867e39e518610b3104798d8a630c4cbbf5c267b0f066600a	25/02/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	653938	Regular	04/02/2026	2,10,811.00	Tamil Nadu	No	1,78,653.60	-	16,078.82	16,078.82	0.00	Feb'26	06/03/2026	Yes		100%	E-Invoice	d8ce997ec316edcb708e1a753bc1ae76552a26b3adc5fe6901efdfcf3692e35b	25/02/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	653957	Regular	03/02/2026	2,10,811.00	Tamil Nadu	No	1,78,653.60	-	16,078.82	16,078.82	0.00	Feb'26	06/03/2026	Yes		100%	E-Invoice	c07e7eeef4a9eb6d7b0bf86a4aefce1975c82c1b0d1b936360ca8229091d8037	25/02/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	653959	Regular	03/02/2026	1,05,406.00	Tamil Nadu	No	89,326.80	-	8,039.41	8,039.41	0.00	Feb'26	06/03/2026	Yes		100%	E-Invoice	8f7b33d64b0a7222c4b4d5b0ace0f0c99cb06c8927d2906ff2820301bc6a7bc9	25/02/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	653981	Regular	03/02/2026	1,05,406.00	Tamil Nadu	No	89,326.80	-	8,039.41	8,039.41	0.00	Feb'26	06/03/2026	Yes		100%	E-Invoice	00d3c8eec3f03d225b64bd64b224c94577417bc2019fa203326644fc7b0ae712	25/02/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	653995	Regular	03/02/2026	1,05,406.00	Tamil Nadu	No	89,326.80	-	8,039.41	8,039.41	0.00	Feb'26	06/03/2026	Yes		100%	E-Invoice	f5b94c87b7e476645ddca0307e9a2b109cce3db94cb37db93d7f3b213786f752	25/02/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	654057	Regular	04/02/2026	1,05,406.00	Tamil Nadu	No	89,326.80	-	8,039.41	8,039.41	0.00	Feb'26	06/03/2026	Yes		100%	E-Invoice	5a0469ca50a07b10b018033ee2e6f5b137bdf8ab487c8578bfaa939919adced7	25/02/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	654058	Regular	04/02/2026	1,05,406.00	Tamil Nadu	No	89,326.80	-	8,039.41	8,039.41	0.00	Feb'26	06/03/2026	Yes		100%	E-Invoice	16637bfa69fbb1b29cf4d3c0c914ec729b54f8dc5140aba6efe9716e79369bbd	25/02/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	654093	Regular	04/02/2026	1,05,406.00	Tamil Nadu	No	89,326.80	-	8,039.41	8,039.41	0.00	Feb'26	06/03/2026	Yes		100%	E-Invoice	a4353a836b65f6e5d25eeaf9bccca22e9b2798bd3475bfceb4a0dd960da603db	25/02/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	654100	Regular	03/02/2026	1,05,406.00	Tamil Nadu	No	89,326.80	-	8,039.41	8,039.41	0.00	Feb'26	06/03/2026	Yes		100%	E-Invoice	a03f221a22149ca4cc8dabbaef423e469bb926a3444e66b7548adebe9c924739	25/02/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	654111	Regular	05/02/2026	1,05,406.00	Tamil Nadu	No	89,326.80	-	8,039.41	8,039.41	0.00	Feb'26	06/03/2026	Yes		100%	E-Invoice	338fa2e8401e8be4a083e91c35e0a39b2a217b54b99ac03392d8aab447f34047	25/02/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	654115	Regular	05/02/2026	2,10,811.00	Tamil Nadu	No	1,78,653.60	-	16,078.82	16,078.82	0.00	Feb'26	06/03/2026	Yes		100%	E-Invoice	cf4a1addca34afbc4d1e971e9e81ff13dda219f4b4bedadd0eba30424f6da5a2	25/02/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	654117	Regular	04/02/2026	4,21,623.00	Tamil Nadu	No	3,57,307.20	-	32,157.65	32,157.65	0.00	Feb'26	06/03/2026	Yes		100%	E-Invoice	2e1aaadcba43ce5325ce140952d90f8fa222eb2e59ac76dcffa7b873d578729e	25/02/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	654131	Regular	04/02/2026	1,02,006.00	Tamil Nadu	No	86,445.36	-	7,780.08	7,780.08	0.00	Feb'26	06/03/2026	Yes		100%	E-Invoice	93934df543ed5dd0a612b405c96ac81f0a17e2e45cd372b12f436b216470dcb6	25/02/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	654132	Regular	04/02/2026	1,40,541.00	Tamil Nadu	No	1,19,102.40	-	10,719.22	10,719.22	0.00	Feb'26	06/03/2026	Yes		100%	E-Invoice	3ec50462ce7cea56a2be3183d218babac217e2f3e9d4ff85c8410b9eb1b948c1	25/02/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	654135	Regular	04/02/2026	6,47,249.00	Tamil Nadu	No	5,48,516.10	-	49,366.45	49,366.45	0.00	Feb'26	06/03/2026	Yes		100%	E-Invoice	87c9ce6899ca207e1aa04e293cb00fad28088889e7580834eb10de1a622364df	25/02/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	654141	Regular	04/02/2026	1,05,406.00	Tamil Nadu	No	89,326.80	-	8,039.41	8,039.41	0.00	Feb'26	06/03/2026	Yes		100%	E-Invoice	1746d2016ed2e56ecfd42eedeb610946e5b1d795eebbb827b428dd1405e1dd0d	25/02/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	654145	Regular	04/02/2026	1,75,676.00	Tamil Nadu	No	1,48,878.00	-	13,399.02	13,399.02	0.00	Feb'26	06/03/2026	Yes		100%	E-Invoice	6bb3d72e42d277553b9737eda32dd43cfa48be803d3c18e9c5394b99	25/02/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	654146	Regular	04/02/2026	2,10,811.00	Tamil Nadu	No	1,78,653.60	-	16,078.82	16,078.82	0.00	Feb'26	06/03/2026	Yes		100%	E-Invoice	fbdcc90d8d8691eb2e03cbd4b94a0d419117ea7c46b263fc86f358134f0beebd	25/02/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	654155	Regular	04/02/2026	2,10,811.00	Tamil Nadu	No	1,78,653.60	-	16,078.82	16,078.82	0.00	Feb'26	06/03/2026	Yes		100%	E-Invoice	7a48e1bd86d581e8c09450cf508aeca5ec7509b8e8411f6782949a688a2bec0c	25/02/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	654159	Regular	04/02/2026	2,04,011.00	Tamil Nadu	No	1,72,890.72	-	15,560.16	15,560.16	0.00	Feb'26	06/03/2026	Yes		100%	E-Invoice	d7bf5313904e4d3957666b4b93b588f0cfbf5e068bb27cf344dd7fb5caf6530d	25/02/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	654170	Regular	03/02/2026	2,10,811.00	Tamil Nadu	No	1,78,653.60	-	16,078.82	16,078.82	0.00	Feb'26	06/03/2026	Yes		100%	E-Invoice	2b99849c9183815ce984dbc3662615f4a3f6ee87a1cae05936b6a957aa6f04a5	25/02/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	654183	Regular	03/02/2026	1,05,406.00	Tamil Nadu	No	89,326.80	-	8,039.41	8,039.41	0.00	Feb'26	06/03/2026	Yes		100%	E-Invoice	b293706dad02a0f912696805d2b22a6963584afdde33255cfc7cd60e3ef1a2a2	25/02/2026

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	654201	Regular	02/02/2026	4,21,623.00	Tamil Nadu	No	3,57,307.20	-	32,157.65	32,157.65	0.00	Feb'26	06/03/2026	Yes		100%	E-Invoice	70df9f68da0e0e36985905678d695dd18e19c015655d35b69b460713657a403b	25/02/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	654210	Regular	03/02/2026	1,05,406.00	Tamil Nadu	No	89,326.80	-	8,039.41	8,039.41	0.00	Feb'26	06/03/2026	Yes		100%	E-Invoice	9b1c633c3cf20d6baad619ca73656285f4e682c76ab667168bcd4abe6bed74f1	25/02/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	654234	Regular	04/02/2026	1,05,406.00	Tamil Nadu	No	89,326.80	-	8,039.41	8,039.41	0.00	Feb'26	06/03/2026	Yes		100%	E-Invoice	19375a997efb246dafaace4a8ff61c520549fba83084fe1bd0d00b3fe7ece21e	25/02/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	654235	Regular	04/02/2026	2,10,811.00	Tamil Nadu	No	1,78,653.60	-	16,078.82	16,078.82	0.00	Feb'26	06/03/2026	Yes		100%	E-Invoice	d9a6290d9dea04c18a6cb50bf0ccd944aaed54a01a34c245915773648d883d3b	25/02/2026

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	654312	Regular	05/02/2026	1,05,406.00	Tamil Nadu	No	89,326.80	-	8,039.41	8,039.41	0.00	Feb'26	06/03/2026	Yes		100%	E-Invoice	235aec10e598edc9679ba6a266401e65859278ce2da2827d8cc14086c024ea28	25/02/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	654335	Regular	03/02/2026	1,40,541.00	Tamil Nadu	No	1,19,102.40	-	10,719.22	10,719.22	0.00	Feb'26	06/03/2026	Yes		100%	E-Invoice	37139e1a8e885585485ce7d94a94a2075761ff8b1c40d4fcf5f28cfa13e7f7d9	25/02/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	654336	Regular	04/02/2026	1,05,406.00	Tamil Nadu	No	89,326.80	-	8,039.41	8,039.41	0.00	Feb'26	06/03/2026	Yes		100%	E-Invoice	6af2e69941f7c0e76e515fa1930387d2bb915f79441f127a ae688ee657d68049	25/02/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	654337	Regular	04/02/2026	1,05,406.00	Tamil Nadu	No	89,326.80	-	8,039.41	8,039.41	0.00	Feb'26	06/03/2026	Yes		100%	E-Invoice	0190a130694b7341ef516f1003f893b9084725a4500b8441be979ea2cb5675de	25/02/2026

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	654357	Regular	13/02/2026	1,63,209.00	Tamil Nadu	No	1,38,312.36	-	12,448.11	12,448.11	0.00	Feb'26	06/03/2026	Yes		100%	E-Invoice	57f868df8afad88b9674e17c4f1d09808db0aebfbf7a648c0065e5906bd022ed	25/02/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	654435	Regular	04/02/2026	1,05,406.00	Tamil Nadu	No	89,326.80	-	8,039.41	8,039.41	0.00	Feb'26	06/03/2026	Yes		100%	E-Invoice	86cf23c2f6be7913e7be1e69ef0151e0053fa372b865f54b284c8834da0bfa97	25/02/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	654441	Regular	04/02/2026	1,05,406.00	Tamil Nadu	No	89,326.80	-	8,039.41	8,039.41	0.00	Feb'26	06/03/2026	Yes		100%	E-Invoice	d87ab97d2fb9c047f1037a789d6c8688e218f6a1db065db63a22e3ea957651a9	25/02/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	654464	Regular	04/02/2026	1,05,406.00	Tamil Nadu	No	89,326.80	-	8,039.41	8,039.41	0.00	Feb'26	06/03/2026	Yes		100%	E-Invoice	b63b7f2072919643f7e8271e9981316d79b1dc821601cf649e84406c432dfd90	25/02/2026

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	654478	Regular	05/02/2026	1,05,406.00	Tamil Nadu	No	89,326.80	-	8,039.41	8,039.41	0.00	Feb'26	06/03/2026	Yes		100%	E-Invoice	26f7c93a2d38e2812b7a837fce1b77668455e095e805f07336f2e2480b55209e	25/02/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	654487	Regular	06/02/2026	1,05,406.00	Tamil Nadu	No	89,326.80	-	8,039.41	8,039.41	0.00	Feb'26	06/03/2026	Yes		100%	E-Invoice	7530552d0adcce4b0cb12df79b45562896471fec0eb751d08a7b7d735a1053a1	25/02/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	654531	Regular	04/02/2026	2,10,811.00	Tamil Nadu	No	1,78,653.60	-	16,078.82	16,078.82	0.00	Feb'26	06/03/2026	Yes		100%	E-Invoice	e982705e4cb364d823b1e6fe2065885c6abe82c92db375e5609b678da5672092	25/02/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	654537	Regular	04/02/2026	2,10,811.00	Tamil Nadu	No	1,78,653.60	-	16,078.82	16,078.82	0.00	Feb'26	06/03/2026	Yes		100%	E-Invoice	c6e286ef7f79863386306f637cc0b67649ba6abe430c1a57f2d0b1e91e15cd2f	25/02/2026

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	654543	Regular	04/02/2026	1,04,273.00	Tamil Nadu	No	88,366.68	-	7,953.00	7,953.00	0.00	Feb'26	06/03/2026	Yes		100%	E-Invoice	6466f6c7f1aad25c015d475e960da687215911a1257d09153f4bcf2fa	25/02/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	654556	Regular	03/02/2026	1,05,406.00	Tamil Nadu	No	89,326.80	-	8,039.41	8,039.41	0.00	Feb'26	06/03/2026	Yes		100%	E-Invoice	176112199db24a008af2aa7689c65d5da8ab5e06d991d3f53f4d7ac4	25/02/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	654566	Regular	04/02/2026	1,05,406.00	Tamil Nadu	No	89,326.80	-	8,039.41	8,039.41	0.00	Feb'26	06/03/2026	Yes		100%	E-Invoice	667d57c10215d4bbeb520e129fa2614ff72605cb918698288d854cccc	25/02/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	654567	Regular	04/02/2026	1,05,406.00	Tamil Nadu	No	89,326.80	-	8,039.41	8,039.41	0.00	Feb'26	06/03/2026	Yes		100%	E-Invoice	f7930e875b15febf6a405aaa5b9657be47ecb85fbd71b2c74592aa4c	25/02/2026

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	654568	Regular	04/02/2026	1,05,406.00	Tamil Nadu	No	89,326.80	-	8,039.41	8,039.41	0.00	Feb'26	06/03/2026	Yes		100%	E-Invoice	c02dd2c01e0ba96e4796dcf3cf3c33fff28fd245f5cd3d76d7e58d51200d23e8	25/02/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	654575	Regular	04/02/2026	1,05,406.00	Tamil Nadu	No	89,326.80	-	8,039.41	8,039.41	0.00	Feb'26	06/03/2026	Yes		100%	E-Invoice	200b0081f168f5803f1dd87192fc7252d5e4d706cdec8c1b9ad6bc13b9d6bf52	25/02/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	654589	Regular	06/02/2026	1,63,209.00	Tamil Nadu	No	1,38,312.36	-	12,448.11	12,448.11	0.00	Feb'26	06/03/2026	Yes		100%	E-Invoice	b991c7fa80db0f7295cd5964b1931678547af5ad90ee1bd1fdd0ffe82e1ed39a	25/02/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	654590	Regular	06/02/2026	47,603.00	Tamil Nadu	No	40,341.24	-	3,630.71	3,630.71	0.00	Feb'26	06/03/2026	Yes		100%	E-Invoice	b7e84a85d136d4009b1a7116aff417230ed58f3290c83fa93a97be52601a5911	25/02/2026

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	654651	Regular	07/02/2026	32,561.00	Tamil Nadu	No	27,594.00	-	2,483.46	2,483.46	0.00	Feb'26	06/03/2026	Yes		100%	E-Invoice	ee56efe8b06ef7775e271d51bcd78f2f22a49a412ea930099a928e75386d1df8	25/02/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	654752	Regular	10/02/2026	81,605.00	Tamil Nadu	No	69,156.72	-	6,224.10	6,224.10	0.00	Feb'26	06/03/2026	Yes		100%	E-Invoice	f41653f263062f2d9e00d48124f798eafcd563f73aaa3c42d38c9756c149ef1	25/02/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	654753	Regular	10/02/2026	23,801.00	Tamil Nadu	No	20,170.08	-	1,815.31	1,815.31	0.00	Feb'26	06/03/2026	Yes		100%	E-Invoice	229a905b7f74625a50ecd2b84182b751ac365ef94cab9a0b74ba321b1189c454	25/02/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	654776	Regular	09/02/2026	1,05,406.00	Tamil Nadu	No	89,326.80	-	8,039.41	8,039.41	0.00	Feb'26	06/03/2026	Yes		100%	E-Invoice	32894b3e820500f461c701221069333e26765b77115eadb14d0dc96e9bc9766e	25/02/2026

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	654802	Regular	02/02/2026	1,05,406.00	Tamil Nadu	No	89,326.80	-	8,039.41	8,039.41	0.00	Feb'26	06/03/2026	Yes		100%	E-Invoice	8d116e532bfe8ac13e9136730eab2abe3ec0faf0236ba47192ceb3b9417ec656	25/02/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	654803	Regular	02/02/2026	1,05,406.00	Tamil Nadu	No	89,326.80	-	8,039.41	8,039.41	0.00	Feb'26	06/03/2026	Yes		100%	E-Invoice	da570d21713a6ba073b929c400bd36c4e3c361ac6162e9e4f238cdae3ff6a27	25/02/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	654804	Regular	02/02/2026	1,05,406.00	Tamil Nadu	No	89,326.80	-	8,039.41	8,039.41	0.00	Feb'26	06/03/2026	Yes		100%	E-Invoice	db52325af2abef17cc14f08805e9690ce49c547814c9e0e579d92b052909a8e3	25/02/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	654805	Regular	02/02/2026	1,05,406.00	Tamil Nadu	No	89,326.80	-	8,039.41	8,039.41	0.00	Feb'26	06/03/2026	Yes		100%	E-Invoice	5e9565627a51ec21e3031299b14323e81217df3dcdfedcc539c2c93bd879b599	25/02/2026

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	654815	Regular	02/02/2026	1,05,406.00	Tamil Nadu	No	89,326.80	-	8,039.41	8,039.41	0.00	Feb'26	06/03/2026	Yes		100%	E-Invoice	d4881987f4448b256eec983066dbdd22a6104aff73a0e20e22f04b635b029f99	25/02/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	654817	Regular	02/02/2026	1,05,406.00	Tamil Nadu	No	89,326.80	-	8,039.41	8,039.41	0.00	Feb'26	06/03/2026	Yes		100%	E-Invoice	4e3d2e64ab3d3ee4c82904e0f6f6cdc7aba77c7e79884ba1c19722b125e18c4a	25/02/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	654853	Regular	02/02/2026	1,05,406.00	Tamil Nadu	No	89,326.80	-	8,039.41	8,039.41	0.00	Feb'26	06/03/2026	Yes		100%	E-Invoice	d879cebe0460f6f0a055a99c8291755972538b188e83ffd6f1a65cd7f751ea3e	25/02/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	654869	Regular	02/02/2026	4,21,623.00	Tamil Nadu	No	3,57,307.20	-	32,157.65	32,157.65	0.00	Feb'26	06/03/2026	Yes		100%	E-Invoice	1220c2a0ee143467fabd87d9ace8c9b06992db1810abb5fa851bd0193aaa0a52	25/02/2026

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	654873	Regular	03/02/2026	1,05,406.00	Tamil Nadu	No	89,326.80	-	8,039.41	8,039.41	0.00	Feb'26	06/03/2026	Yes		100%	E-Invoice	f26285b338f36ba105a7c794e21dcc7b38ec1980f7fe05ee607c448b2ea2c166	25/02/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	654874	Regular	03/02/2026	1,05,406.00	Tamil Nadu	No	89,326.80	-	8,039.41	8,039.41	0.00	Feb'26	06/03/2026	Yes		100%	E-Invoice	55c8baaad471d921e33414f98757e24d2a294d4d9e8f4b2c0ba72f4457a29c27	25/02/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	654965	Regular	04/02/2026	1,40,541.00	Tamil Nadu	No	1,19,102.40	-	10,719.22	10,719.22	0.00	Feb'26	06/03/2026	Yes		100%	E-Invoice	a183128c6bb519ed2be81d7711b25299b0938cdc9ab99d3f44d543fed79dfd28	25/02/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	654977	Regular	13/02/2026	81,605.00	Tamil Nadu	No	69,156.72	-	6,224.10	6,224.10	0.00	Feb'26	06/03/2026	Yes		100%	E-Invoice	fc6af18c86d7b196ee40f1c48d74728f3da0bdd348777cb2606244d1167068b9	25/02/2026

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	654988	Regular	05/02/2026	2,10,811.00	Tamil Nadu	No	1,78,653.60	-	16,078.82	16,078.82	0.00	Feb'26	06/03/2026	Yes		100%	E-Invoice	995b4a91d2d3762c0a77acf3ca72cc56215c1a73dd9852dbbc4f8d54ad0dd3c3	25/02/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	655017	Regular	05/02/2026	1,05,406.00	Tamil Nadu	No	89,326.80	-	8,039.41	8,039.41	0.00	Feb'26	06/03/2026	Yes		100%	E-Invoice	fb3a11810f1dc306997e790054d444c1f9360d5a0559a4f22ab21a5b435f934b	25/02/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	655026	Regular	05/02/2026	2,10,811.00	Tamil Nadu	No	1,78,653.60	-	16,078.82	16,078.82	0.00	Feb'26	06/03/2026	Yes		100%	E-Invoice	c34fd92ffdd176cf81f17595962c429422330500258f511c9425ce2928b8930	25/02/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	655037	Regular	04/02/2026	1,05,406.00	Tamil Nadu	No	89,326.80	-	8,039.41	8,039.41	0.00	Feb'26	06/03/2026	Yes		100%	E-Invoice	e6153f2f612da4250cf3d14fb170b450abfe326ba824bf8427efd11b75957e6b	25/02/2026

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	655057	Regular	05/02/2026	1,05,406.00	Tamil Nadu	No	89,326.80	-	8,039.41	8,039.41	0.00	Feb'26	06/03/2026	Yes		100%	E-Invoice	5180aa4d00e6992ca9f36257762e8355b9bfcdbdb45ebb2279fe7a56d78c5a54e	25/02/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	655084	Regular	04/02/2026	1,05,406.00	Tamil Nadu	No	89,326.80	-	8,039.41	8,039.41	0.00	Feb'26	06/03/2026	Yes		100%	E-Invoice	25d089e86c7de9cc07c11033183473f530c8e485f6500a6ca8b267eab1b1d45d	25/02/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	655089	Regular	04/02/2026	2,10,811.00	Tamil Nadu	No	1,78,653.60	-	16,078.82	16,078.82	0.00	Feb'26	06/03/2026	Yes		100%	E-Invoice	78e471645ee833fe19efc9a905cab69197200229fd55fe8c246c688fdb053423	25/02/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	655103	Regular	04/02/2026	1,05,406.00	Tamil Nadu	No	89,326.80	-	8,039.41	8,039.41	0.00	Feb'26	06/03/2026	Yes		100%	E-Invoice	d1ddc58e339bf25ed967141fffa921a3d2867a8aa934d17bec6ae02b933b51d9	25/02/2026

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	655105	Regular	04/02/2026	1,40,541.00	Tamil Nadu	No	1,19,102.40	-	10,719.22	10,719.22	0.00	Feb'26	06/03/2026	Yes		100%	E-Invoice	1c8c7d49c0fb0ef0f5159dbec3784cea2ec53f0cad1cc3b45648698425351676	25/02/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	655107	Regular	04/02/2026	73,959.00	Tamil Nadu	No	62,676.72	-	5,640.90	5,640.90	0.00	Feb'26	06/03/2026	Yes		100%	E-Invoice	9ece8dfef7462c608e7739a7a008ec55448e3e1190d79e671cbb2dded646c715	25/02/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	655115	Regular	05/02/2026	1,05,406.00	Tamil Nadu	No	89,326.80	-	8,039.41	8,039.41	0.00	Feb'26	06/03/2026	Yes		100%	E-Invoice	5faeb90c0ab981b3fe1353f9838e8a5c3a487703f9fb9d61d2227e3aad33c238	25/02/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	655129	Regular	04/02/2026	1,05,406.00	Tamil Nadu	No	89,326.80	-	8,039.41	8,039.41	0.00	Feb'26	06/03/2026	Yes		100%	E-Invoice	3b5cac04984ed93fa4f26b817e434f2384d1b4cd39721607ae247ec2c4bcf707	25/02/2026

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	655130	Regular	04/02/2026	1,05,406.00	Tamil Nadu	No	89,326.80	-	8,039.41	8,039.41	0.00	Feb'26	06/03/2026	Yes		100%	E-Invoice	728632239b6ac2cb89c559605e173fe592e7e5db14a09507bfd678f9b2c64a53	25/02/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	655144	Regular	05/02/2026	2,10,811.00	Tamil Nadu	No	1,78,653.60	-	16,078.82	16,078.82	0.00	Feb'26	06/03/2026	Yes		100%	E-Invoice	31f2f039cbff671efc0ef1d7d627a8910090b0a8e0465262948dc81e016b22e8	12/02/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	655181	Regular	04/02/2026	2,09,678.00	Tamil Nadu	No	1,77,693.48	-	15,992.41	15,992.41	0.00	Feb'26	06/03/2026	Yes		100%	E-Invoice	01ca9e0258db6063a71152c9ff8eb6e5acc1ad02629f41bf9e5231d667ff242d	25/02/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	655187	Regular	04/02/2026	2,10,811.00	Tamil Nadu	No	1,78,653.60	-	16,078.82	16,078.82	0.00	Feb'26	06/03/2026	Yes		100%	E-Invoice	19a5fdfcca2b25aca1a69522bf6e44961d2ed83db57f317bd006b0466d60d98c	25/02/2026

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	655188	Regular	04/02/2026	2,10,811.00	Tamil Nadu	No	1,78,653.60	-	16,078.82	16,078.82	0.00	Feb'26	06/03/2026	Yes		100%	E-Invoice	c86935de51f45444f56f688061a90f8b509f83eb996375eb5d9885fd82bf767	25/02/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	655189	Regular	04/02/2026	2,08,544.00	Tamil Nadu	No	1,76,732.28	-	15,905.91	15,905.91	0.00	Feb'26	06/03/2026	Yes		100%	E-Invoice	e06358b4d59bcd29e472f9a0ae3c1a410103a78b64ccb4be66fa5c70e0075017	25/02/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	655248	Regular	05/02/2026	2,10,811.00	Tamil Nadu	No	1,78,653.60	-	16,078.82	16,078.82	0.00	Feb'26	06/03/2026	Yes		100%	E-Invoice	d4b64b632b205f1e9752cb3dc030932ca964a9c3bccdbe01797d8528f2a029f7	25/02/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	655256	Regular	05/02/2026	2,10,811.00	Tamil Nadu	No	1,78,653.60	-	16,078.82	16,078.82	0.00	Feb'26	06/03/2026	Yes		100%	E-Invoice	81bd65871a6de6c57e9b825a34a10a619da12bb89334359ff62bc451b718aeb0	25/02/2026

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	655269	Regular	03/02/2026	1,05,406.00	Tamil Nadu	No	89,326.80	-	8,039.41	8,039.41	0.00	Feb'26	06/03/2026	Yes		100%	E-Invoice	d57271e342ce9d93056f0c5596e2a1e5cd0a7265c41774928a7bea42ebcc3b79	25/02/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	655287	Regular	04/02/2026	2,10,811.00	Tamil Nadu	No	1,78,653.60	-	16,078.82	16,078.82	0.00	Feb'26	06/03/2026	Yes		100%	E-Invoice	6e12bb0b75bbda0d55d2b3d32c3665776248c70423ac00e4ea66be5118a99e4d	25/02/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	655314	Regular	04/02/2026	1,05,406.00	Tamil Nadu	No	89,326.80	-	8,039.41	8,039.41	0.00	Feb'26	06/03/2026	Yes		100%	E-Invoice	b3c1a08b7d44302fdc389fbd a78b5ff5adc8c6c3ba7cd8ef30f3c1abdef7bec2	25/02/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	655318	Regular	04/02/2026	1,05,406.00	Tamil Nadu	No	89,326.80	-	8,039.41	8,039.41	0.00	Feb'26	06/03/2026	Yes		100%	E-Invoice	694bcd01fed5e2f0df2a164f13a7787f045ed3bd7da9dcb2a5f66fd18e46b3c2	25/02/2026

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	655324	Regular	04/02/2026	1,05,406.00	Tamil Nadu	No	89,326.80	-	8,039.41	8,039.41	0.00	Feb'26	06/03/2026	Yes		100%	E-Invoice	7a8a61324782a59b79b39ecd529deb12a50b7502ae93f06728cae8e694eec9f1	25/02/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	655344	Regular	04/02/2026	1,05,406.00	Tamil Nadu	No	89,326.80	-	8,039.41	8,039.41	0.00	Feb'26	06/03/2026	Yes		100%	E-Invoice	01479cfe2039c47d389ce90328c691f74f5d65f7e2a98a45e4844abc7370aecf	25/02/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	655356	Regular	04/02/2026	2,10,811.00	Tamil Nadu	No	1,78,653.60	-	16,078.82	16,078.82	0.00	Feb'26	06/03/2026	Yes		100%	E-Invoice	2b0d48c1f3ad8e317269ad92870c96cd97ec1b8a1bc99361d8a5db006bfecedf	25/02/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	655362	Regular	04/02/2026	1,05,406.00	Tamil Nadu	No	89,326.80	-	8,039.41	8,039.41	0.00	Feb'26	06/03/2026	Yes		100%	E-Invoice	7a2d099bc01f7f97fbcc628a0bd05e633a63ec479893ca95e80475d825bd49e8	25/02/2026

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	655372	Regular	04/02/2026	1,05,406.00	Tamil Nadu	No	89,326.80	-	8,039.41	8,039.41	0.00	Feb'26	06/03/2026	Yes		100%	E-Invoice	cdb3e814f258bd7d1d8d95660a9e5e002ec70680e7e9bcf27c1b4c970e2c79e3	25/02/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	655373	Regular	06/02/2026	2,10,811.00	Tamil Nadu	No	1,78,653.60	-	16,078.82	16,078.82	0.00	Feb'26	06/03/2026	Yes		100%	E-Invoice	911d0fc585d7927387b90ed49cec8325cf723ce10e08b3e3aea3b19dda23766c	25/02/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	655406	Regular	06/02/2026	1,05,406.00	Tamil Nadu	No	89,326.80	-	8,039.41	8,039.41	0.00	Feb'26	06/03/2026	Yes		100%	E-Invoice	b3c0b1c4b744383ee5009ad3335c0f28e7747b9512b7ae56c11724c71ede7e17	25/02/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	655447	Regular	06/02/2026	2,10,811.00	Tamil Nadu	No	1,78,653.60	-	16,078.82	16,078.82	0.00	Feb'26	06/03/2026	Yes		100%	E-Invoice	2416ea85328325ff7e731eda0ab97149b5c2eb69881fbc7671717167cf8c2130	25/02/2026

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	655466	Regular	06/02/2026	23,801.00	Tamil Nadu	No	20,170.08	-	1,815.31	1,815.31	0.00	Feb'26	06/03/2026	Yes		100%	E-Invoice	cfa137412eba36cb306df709e64e665c98e835d4aa5188d0d43894500221f93d	25/02/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	655467	Regular	06/02/2026	81,605.00	Tamil Nadu	No	69,156.72	-	6,224.10	6,224.10	0.00	Feb'26	06/03/2026	Yes		100%	E-Invoice	6b7c2e3cd31f2a56cbe0342fa652b8eb374a88b43866bbe3adf4fe47ea538a50	25/02/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	655470	Regular	06/02/2026	23,801.00	Tamil Nadu	No	20,170.08	-	1,815.31	1,815.31	0.00	Feb'26	06/03/2026	Yes		100%	E-Invoice	ce1f059f6a1af20dad297ffd52d7f74174052051d4a3fbb052ba9828275df3ea	25/02/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	655471	Regular	06/02/2026	81,605.00	Tamil Nadu	No	69,156.72	-	6,224.10	6,224.10	0.00	Feb'26	06/03/2026	Yes		100%	E-Invoice	ab1b252334d7ec11accf576d6de26fedb747a7f5e3d9733a07dcfa119771be9c	25/02/2026

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	655472	Regular	06/02/2026	23,801.00	Tamil Nadu	No	20,170.08	-	1,815.31	1,815.31	0.00	Feb'26	06/03/2026	Yes		100%	E-Invoice	1a5199133b92e3d9bd89ea5c52cfa529febdc49cd06f2a2ed973300eb377bf53	25/02/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	655473	Regular	06/02/2026	81,605.00	Tamil Nadu	No	69,156.72	-	6,224.10	6,224.10	0.00	Feb'26	06/03/2026	Yes		100%	E-Invoice	60dac60c6d1f5c997201af04009e24107e068dc5525a17d0f23c0ce04a69b564	25/02/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	655474	Regular	06/02/2026	23,801.00	Tamil Nadu	No	20,170.08	-	1,815.31	1,815.31	0.00	Feb'26	06/03/2026	Yes		100%	E-Invoice	ae98813f6a2580877b3a63e04f2d87c56fca4ff6c6fb1907aa57b8123e6f5c67	25/02/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	655475	Regular	06/02/2026	81,605.00	Tamil Nadu	No	69,156.72	-	6,224.10	6,224.10	0.00	Feb'26	06/03/2026	Yes		100%	E-Invoice	aaf2ce17517502581204dfdeb6bc346699ad3aef73388edd53114ebddd6aa7	25/02/2026

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	655478	Regular	06/02/2026	2,10,811.00	Tamil Nadu	No	1,78,653.60	-	16,078.82	16,078.82	0.00	Feb'26	06/03/2026	Yes		100%	E-Invoice	3450c6a801916866ee76f4854f929431740eeaa4f09dddfabebef976f8d7de02	25/02/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	655490	Regular	06/02/2026	1,63,209.00	Tamil Nadu	No	1,38,312.36	-	12,448.11	12,448.11	0.00	Feb'26	06/03/2026	Yes		100%	E-Invoice	a3e18cf6507cee738d9b3b08b54a1377679f96a2aa77d912cec5b4312f3f1577	25/02/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	655491	Regular	06/02/2026	47,603.00	Tamil Nadu	No	40,341.24	-	3,630.71	3,630.71	0.00	Feb'26	06/03/2026	Yes		100%	E-Invoice	27867a61619c05519145a5878034c12616dc1e57cd6c9b14acf4672ed7415d3f	25/02/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	655499	Regular	06/02/2026	1,62,076.00	Tamil Nadu	No	1,37,352.24	-	12,361.70	12,361.70	0.00	Feb'26	06/03/2026	Yes		100%	E-Invoice	9cd7de3c0a0db78b26977992f4afd2ef8ddd39b1f305ee081d26d93f4ecfde36	25/02/2026

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	655500	Regular	06/02/2026	47,603.00	Tamil Nadu	No	40,341.24	-	3,630.71	3,630.71	0.00	Feb'26	06/03/2026	Yes		100%	E-Invoice	ce17ecf8f16ea1d4757e273fedb264d8f839dddfc9c64d8cba47511ecc499153	25/02/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	655501	Regular	06/02/2026	1,62,076.00	Tamil Nadu	No	1,37,352.24	-	12,361.70	12,361.70	0.00	Feb'26	06/03/2026	Yes		100%	E-Invoice	e58a9a98492ba89c8d16c30b38300a340f1b9e7ee7e1f0e8fb4ccda02c10c1d8	25/02/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	655502	Regular	06/02/2026	44,203.00	Tamil Nadu	No	37,459.80	-	3,371.38	3,371.38	0.00	Feb'26	06/03/2026	Yes		100%	E-Invoice	afdf4e4a2f1c2e29bfbfd0ccc3819f3a7090644100fc7382bffe8ff2f57b06c7e	25/02/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	655515	Regular	06/02/2026	1,63,209.00	Tamil Nadu	No	1,38,312.36	-	12,448.11	12,448.11	0.00	Feb'26	06/03/2026	Yes		100%	E-Invoice	7ad6c8f8762382c62b42dd23bb246e8562dcb69987f07c9f90523bf7d41f6f28	25/02/2026

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	655516	Regular	06/02/2026	47,603.00	Tamil Nadu	No	40,341.24	-	3,630.71	3,630.71	0.00	Feb'26	06/03/2026	Yes		100%	E-Invoice	3784e227c968aa5c7882783a2ca63f374bd8688db93cfca8eac630b2646f5115	25/02/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	655518	Regular	06/02/2026	81,605.00	Tamil Nadu	No	69,156.72	-	6,224.10	6,224.10	0.00	Feb'26	06/03/2026	Yes		100%	E-Invoice	af7e8252c9e085655a5464b1a0260e04f4949914adc48b93a44eb519496bfcdf	25/02/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	655519	Regular	06/02/2026	23,801.00	Tamil Nadu	No	20,170.08	-	1,815.31	1,815.31	0.00	Feb'26	06/03/2026	Yes		100%	E-Invoice	db39497f715a3df3635b8cbd4edf3a7554fc865436dbdd88491e5af5b08640ce	25/02/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	655520	Regular	06/02/2026	81,605.00	Tamil Nadu	No	69,156.72	-	6,224.10	6,224.10	0.00	Feb'26	06/03/2026	Yes		100%	E-Invoice	98dfc3f4ab9ecec9c96d7b728a75c62f982d1c6bc45dcfb1cb67ac2e367af9d	25/02/2026

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	655521	Regular	06/02/2026	23,801.00	Tamil Nadu	No	20,170.08	-	1,815.31	1,815.31	0.00	Feb'26	06/03/2026	Yes		100%	E-Invoice	17943b01af9899eabc4bee13ff2e0f89c81222b06c96f5d5ff256783f02337aa	25/02/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	655522	Regular	06/02/2026	81,605.00	Tamil Nadu	No	69,156.72	-	6,224.10	6,224.10	0.00	Feb'26	06/03/2026	Yes		100%	E-Invoice	d0b096dc3d4371746d8a3ff209e6e21c4c9cf826281fb6d7e8c9f8db78bc02f4	25/02/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	655523	Regular	06/02/2026	23,801.00	Tamil Nadu	No	20,170.08	-	1,815.31	1,815.31	0.00	Feb'26	06/03/2026	Yes		100%	E-Invoice	8754ce36f11e2f5e75bb0d848de6b1715e286c6aec86672dfae8ed961f3f0631	25/02/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	655549	Regular	05/02/2026	2,10,811.00	Tamil Nadu	No	1,78,653.60	-	16,078.82	16,078.82	0.00	Feb'26	06/03/2026	Yes		100%	E-Invoice	276f895dc3eb03a1e8549c77b61afd258d37519f42a233fedb5e2fac8a74df9e	25/02/2026

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	655601	Regular	06/02/2026	2,10,811.00	Tamil Nadu	No	1,78,653.60	-	16,078.82	16,078.82	0.00	Feb'26	06/03/2026	Yes		100%	E-Invoice	b9266b657d9f437f544d165d3a9fd2fb65a74c7eb4edd15ca1c422aad4f34009	25/02/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	655611	Regular	04/02/2026	2,10,811.00	Tamil Nadu	No	1,78,653.60	-	16,078.82	16,078.82	0.00	Feb'26	06/03/2026	Yes		100%	E-Invoice	1e57fe275010690034fff4bba1f421c19e07d000bbe15ea94b34ea8e87643f49	25/02/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	655612	Regular	04/02/2026	1,05,406.00	Tamil Nadu	No	89,326.80	-	8,039.41	8,039.41	0.00	Feb'26	06/03/2026	Yes		100%	E-Invoice	d0044278f319379c3585a448bacb2dbc8965a46763a8c50cd52d42508d431a78	25/02/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	655613	Regular	04/02/2026	1,05,406.00	Tamil Nadu	No	89,326.80	-	8,039.41	8,039.41	0.00	Feb'26	06/03/2026	Yes		100%	E-Invoice	6955a5510fe1f6f3a9cbd767d0feac3988812d66cdedd37d0746bc76eed9f10d	25/02/2026

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	655616	Regular	04/02/2026	4,21,623.00	Tamil Nadu	No	3,57,307.20	-	32,157.65	32,157.65	0.00	Feb'26	06/03/2026	Yes		100%	E-Invoice	9e0efd67df501773b76112ab9bd70c907d5756f1863fc75ac2c89a0dc29b40fbf	25/02/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	655617	Regular	04/02/2026	1,05,406.00	Tamil Nadu	No	89,326.80	-	8,039.41	8,039.41	0.00	Feb'26	06/03/2026	Yes		100%	E-Invoice	61e2293c3ef5b981df78741504732c2d01ea9430516b88cf982be8be6329a2b3	25/02/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	655631	Regular	04/02/2026	1,05,406.00	Tamil Nadu	No	89,326.80	-	8,039.41	8,039.41	0.00	Feb'26	06/03/2026	Yes		100%	E-Invoice	42adbe2ba8defc4503150a4986fcd576b80e9386b496420699d4211e7b33040f	25/02/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	655633	Regular	04/02/2026	2,10,811.00	Tamil Nadu	No	1,78,653.60	-	16,078.82	16,078.82	0.00	Feb'26	06/03/2026	Yes		100%	E-Invoice	6c1b23bbe3af20e9ec3a13f0366485fec83906503dc24b7f8f7dcb748568b415	25/02/2026

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	655635	Regular	04/02/2026	2,10,811.00	Tamil Nadu	No	1,78,653.60	-	16,078.82	16,078.82	0.00	Feb'26	06/03/2026	Yes		100%	E-Invoice	36bd112d179ffe8db8127ab9c799756b999ca1a635e604de8d0bbbebee8727a6	25/02/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	655638	Regular	04/02/2026	1,05,406.00	Tamil Nadu	No	89,326.80	-	8,039.41	8,039.41	0.00	Feb'26	06/03/2026	Yes		100%	E-Invoice	852e8d5f76b1212dc3700e7e799e672aa1a1b4b79e74b08417bd089944984bd8	25/02/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	655640	Regular	04/02/2026	1,05,406.00	Tamil Nadu	No	89,326.80	-	8,039.41	8,039.41	0.00	Feb'26	06/03/2026	Yes		100%	E-Invoice	ee62603bc71e81d58d9a3f64bd841bc5ce9b615c57d38e45edcb636c5900c281	25/02/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	655653	Regular	04/02/2026	2,10,811.00	Tamil Nadu	No	1,78,653.60	-	16,078.82	16,078.82	0.00	Feb'26	06/03/2026	Yes		100%			
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	655654	Regular	04/02/2026	1,05,406.00	Tamil Nadu	No	89,326.80	-	8,039.41	8,039.41	0.00	Feb'26	06/03/2026	Yes		100%			

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	655705	Regular	05/02/2026	1,05,406.00	Tamil Nadu	No	89,326.80	-	8,039.41	8,039.41	0.00	Feb'26	06/03/2026	Yes		100%	E-Invoice	617407e9da75924078c773359d3de7e50e116bdd0bd6021ccb7f6c77237d2230	25/02/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	655720	Regular	04/02/2026	1,05,406.00	Tamil Nadu	No	89,326.80	-	8,039.41	8,039.41	0.00	Feb'26	06/03/2026	Yes		100%			
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	655721	Regular	04/02/2026	1,05,406.00	Tamil Nadu	No	89,326.80	-	8,039.41	8,039.41	0.00	Feb'26	06/03/2026	Yes		100%			
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	655723	Regular	04/02/2026	2,10,811.00	Tamil Nadu	No	1,78,653.60	-	16,078.82	16,078.82	0.00	Feb'26	06/03/2026	Yes		100%			
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	655729	Regular	04/02/2026	1,05,406.00	Tamil Nadu	No	89,326.80	-	8,039.41	8,039.41	0.00	Feb'26	06/03/2026	Yes		100%			
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	655734	Regular	04/02/2026	1,05,406.00	Tamil Nadu	No	89,326.80	-	8,039.41	8,039.41	0.00	Feb'26	06/03/2026	Yes		100%			
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	655745	Regular	04/02/2026	1,05,406.00	Tamil Nadu	No	89,326.80	-	8,039.41	8,039.41	0.00	Feb'26	06/03/2026	Yes		100%			
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	655746	Regular	04/02/2026	2,10,811.00	Tamil Nadu	No	1,78,653.60	-	16,078.82	16,078.82	0.00	Feb'26	06/03/2026	Yes		100%			
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	655751	Regular	04/02/2026	1,05,406.00	Tamil Nadu	No	89,326.80	-	8,039.41	8,039.41	0.00	Feb'26	06/03/2026	Yes		100%			
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	655753	Regular	04/02/2026	1,05,406.00	Tamil Nadu	No	89,326.80	-	8,039.41	8,039.41	0.00	Feb'26	06/03/2026	Yes		100%			

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	655796	Regular	05/02/2026	2,10,811.00	Tamil Nadu	No	1,78,653.60	-	16,078.82	16,078.82	0.00	Feb'26	06/03/2026	Yes		100%	E-Invoice	80da1b69e0eb658b46ffab46c1980ebef55c9356b22ed32477f36c7181cbd692	25/02/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	655839	Regular	05/02/2026	1,05,406.00	Tamil Nadu	No	89,326.80	-	8,039.41	8,039.41	0.00	Feb'26	06/03/2026	Yes		100%	E-Invoice	330f400fa201c43f6701e5bcf7d84153e2572482f1daa0fd99a5e351039d9f8d	25/02/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	655844	Regular	06/02/2026	2,10,811.00	Tamil Nadu	No	1,78,653.60	-	16,078.82	16,078.82	0.00	Feb'26	06/03/2026	Yes		100%	E-Invoice	f7d0e315fe50733d28402054241627b539672f17909647f2462e47372759f792	25/02/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	655884	Regular	04/02/2026	1,05,406.00	Tamil Nadu	No	89,326.80	-	8,039.41	8,039.41	0.00	Feb'26	06/03/2026	Yes		100%			
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	655890	Regular	04/02/2026	2,10,811.00	Tamil Nadu	No	1,78,653.60	-	16,078.82	16,078.82	0.00	Feb'26	06/03/2026	Yes		100%			
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	655938	Regular	13/02/2026	23,801.00	Tamil Nadu	No	20,170.08	-	1,815.31	1,815.31	0.00	Feb'26	06/03/2026	Yes		100%	E-Invoice	9f843679c275cada26208e77a08dffbe936c460a5c65811d22072a4ce63c1866	25/02/2026

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	655940	Regular	13/02/2026	47,603.00	Tamil Nadu	No	40,341.24	-	3,630.71	3,630.71	0.00	Feb'26	06/03/2026	Yes		100%	E-Invoice	6fb6260f664c9d400237dafa4a0b7babafcdde2d8f37a2f994cc9c184bbbf984	25/02/2026
33AANFV2156P2ZK	VIDHYUT NIRMAN CORPORATION	09/EE/SPR	Regular	01/02/2026	23,86,489.00	Tamil Nadu	No	20,22,448.50	-	1,82,020.37	1,82,020.37	0.00	Feb'26	11/03/2026	Yes		100%			
33AANFV2156P2ZK	VIDHYUT NIRMAN CORPORATION	10/EE/SPR	Regular	01/02/2026	2,51,387.00	Tamil Nadu	No	2,13,040.00	-	19,173.60	19,173.60	0.00	Feb'26	11/03/2026	Yes		100%			
33AANFV2156P2ZK	VIDHYUT NIRMAN CORPORATION	11/EE/SPR	Regular	01/02/2026	1,97,615.00	Tamil Nadu	No	1,67,470.00	-	15,072.30	15,072.30	0.00	Feb'26	11/03/2026	Yes		100%			
33AANFV2156P2ZK	VIDHYUT NIRMAN CORPORATION	GCC/CBE/06/25-26	Regular	20/02/2026	70,993.95	Tamil Nadu	No	60,164.00	-	5,414.76	5,414.76	0.00	Feb'26	11/03/2026	Yes		100%			
33AANFV2156P2ZK	VIDHYUT NIRMAN CORPORATION	GCC/CBE/07/25-26	Regular	28/02/2026	17,523.00	Tamil Nadu	No	14,850.00	-	1,336.50	1,336.50	0.00	Feb'26	11/03/2026	Yes		100%			
33AANFV2156P2ZK	VIDHYUT NIRMAN CORPORATION	GCC/SLM/10/25-26	Regular	28/02/2026	17,523.00	Tamil Nadu	No	14,850.00	-	1,336.50	1,336.50	0.00	Feb'26	11/03/2026	Yes		100%			
33AANFV2156P2ZK	VIDHYUT NIRMAN CORPORATION	GCC/TRY/01/25-26	Regular	28/02/2026	1,43,26,091.00	Tamil Nadu	No	1,21,40,755.00	-	10,92,667.95	10,92,667.95	0.00	Feb'26	11/03/2026	Yes		100%			
33AAIPR3199P1ZW	G RAMACHANDRAN & ASSOCIATES	647/2025-26	Regular	27/02/2026	2,360.00	Tamil Nadu	No	2,000.00	-	180.00	180.00	0.00	Feb'26	11/03/2026	Yes		100%			
33AAIPR3199P1ZW	G RAMACHANDRAN & ASSOCIATES	648/2025-26	Regular	27/02/2026	9,440.00	Tamil Nadu	No	8,000.00	-	720.00	720.00	0.00	Feb'26	11/03/2026	Yes		100%			
33AAIPR3199P1ZW	G RAMACHANDRAN & ASSOCIATES	649/2025-26	Regular	27/02/2026	2,360.00	Tamil Nadu	No	2,000.00	-	180.00	180.00	0.00	Feb'26	11/03/2026	Yes		100%			
33AAIPR3199P1ZW	G RAMACHANDRAN & ASSOCIATES	650/2025-26	Regular	27/02/2026	28,320.00	Tamil Nadu	No	24,000.00	-	2,160.00	2,160.00	0.00	Feb'26	11/03/2026	Yes		100%			
33IGFPS7005Q1ZR	S R TRADING COMPANY	6534	Regular	11/02/2026	5,499.98	Tamil Nadu	No	4,661.00	-	419.49	419.49	0.00	Feb'26	11/03/2026	Yes		100%			
33AAUFS8869D1ZI	SRI BALAJI TRADINGS	2006	Regular	06/02/2026	750.00	Tamil Nadu	No	635.57	-	57.20	57.20	0.00	Feb'26	11/03/2026	Yes		100%			
33AAUFS8869D1ZI	SRI BALAJI TRADINGS	2025	Regular	09/02/2026	1,000.00	Tamil Nadu	No	847.44	-	76.27	76.27	0.00	Feb'26	11/03/2026	Yes		100%			
33AAUFS8869D1ZI	SRI BALAJI TRADINGS	2036	Regular	10/02/2026	495.00	Tamil Nadu	No	419.25	-	37.73	37.73	0.00	Feb'26	11/03/2026	Yes		100%			
33AZPPM4166K1ZW	MISTAR SERVICES	INV/24-25/058	Regular	29/01/2026	6,999.76	Tamil Nadu	No	5,932.00	-	533.88	533.88	0.00	Jan'26	20/02/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAAFK0705C1Z9	KALRO TRADES	GST/12649/25-26	Regular	19/02/2026	2,443.00	Tamil Nadu	No	2,070.00	-	186.30	186.30	0.00	Feb'26	11/03/2026	Yes		100%	E-Invoice	2d4de5fa89c675ee07e3d48f47e9d5c9f94f611db34cacf7d82c5cfa78031c	19/02/2026
33COEPM6248A1Z9	C.M.R.ENGINEERING WORKS.	29/2025-26	Regular	28/02/2026	3,00,506.00	Tamil Nadu	No	2,54,666.12	-	22,919.95	22,919.95	0.00	Feb'26	11/03/2026	Yes		100%			
33COEPM6248A1Z9	C.M.R.ENGINEERING WORKS.	30/2025-26	Regular	28/02/2026	1,21,914.00	Tamil Nadu	No	1,03,317.17	-	9,298.55	9,298.55	0.00	Feb'26	11/03/2026	Yes		100%			
33COEPM6248A1Z9	C.M.R.ENGINEERING WORKS.	31/2025-26	Regular	28/02/2026	3,39,519.00	Tamil Nadu	No	2,87,727.83	-	25,895.50	25,895.50	0.00	Feb'26	11/03/2026	Yes		100%			
33COEPM6248A1Z9	C.M.R.ENGINEERING WORKS.	32/2025-26	Regular	28/02/2026	1,82,358.00	Tamil Nadu	No	1,54,540.32	-	13,908.63	13,908.63	0.00	Feb'26	11/03/2026	Yes		100%			
33AACCT8402A1ZY	TEEMS INDIA TOWER LINES PRIVATE LIMITED	TN/246/25-26	Regular	11/02/2026	11,28,202.00	Tamil Nadu	No	9,56,104.00	-	86,049.00	86,049.00	0.00	Feb'26	10/03/2026	Yes		100%	E-Invoice	6b15969e5de3fe52a13fbff0b5c86d2441bc939cf88d8815bcc186a82b1221b2	12/02/2026
33ALZPG3795Q1ZZ	METTUR SKY ENTERPRISESS	480	Regular	09/02/2026	1,000.00	Tamil Nadu	No	848.00	-	76.27	76.27	0.00	Feb'26	11/03/2026	Yes		100%			
33ALZPG3795Q1ZZ	METTUR SKY ENTERPRISESS	482	Regular	12/02/2026	1,150.00	Tamil Nadu	No	975.00	-	87.71	87.71	0.00	Feb'26	11/03/2026	Yes		100%			
33ALZPG3795Q1ZZ	METTUR SKY ENTERPRISESS	490	Regular	16/02/2026	5,000.00	Tamil Nadu	No	4,237.00	-	381.34	381.34	0.00	Feb'26	11/03/2026	Yes		100%			
33AAACZ6972H1Z1	360 DEGREE GLOBAL EQUIPMENTS PVT.LTD	CHN/25-26/S-168	Regular	07/01/2026	48,970.47	Tamil Nadu	No	41,500.39	-	3,735.04	3,735.04	0.00	Jan'26	09/03/2026	Yes		100%	E-Invoice	757c31c8a4e60f2a9b53bc33b86f583d8efc689bb37516488c47b6d896694e4	07/01/2026
33AIVPN4179L1ZG	ELITE ENGINEERING WORKS	050/25-26	Regular	14/02/2026	1,770.00	Tamil Nadu	No	1,500.00	-	135.00	135.00	0.00	Feb'26	11/03/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AJYPM9312Q1Z9	OIL SEALS SPARES CORPORATION	OSC/504/25-26	Regular	04/02/2026	9,440.00	Tamil Nadu	No	8,000.00	-	720.00	720.00	0.00	Feb'26	03/03/2026	Yes		100%			
33AJYPM9312Q1Z9	OIL SEALS SPARES CORPORATION	OSC/525/25-26	Regular	17/02/2026	2,018.00	Tamil Nadu	No	1,710.00	-	153.90	153.90	0.00	Feb'26	03/03/2026	Yes		100%			
33AJYPM9312Q1Z9	OIL SEALS SPARES CORPORATION	OSC/550/25-26	Regular	27/02/2026	12,071.00	Tamil Nadu	No	10,230.00	-	920.70	920.70	0.00	Feb'26	03/03/2026	Yes		100%			
33AAAFN2257L1ZC	NATIONAL ELECTRICALS	6545/2025-26	Regular	16/02/2026	10,630.00	Tamil Nadu	No	9,008.48	-	810.77	810.77	0.00	Feb'26	06/03/2026	Yes		100%			
33AAAFN2257L1ZC	NATIONAL ELECTRICALS	6747/2025-26	Regular	26/02/2026	10,610.00	Tamil Nadu	No	8,991.56	-	809.24	809.24	0.00	Feb'26	06/03/2026	Yes		100%			
33ABRFA1288J1Z5	AMPS ELECTRIC	057/AMPS/25-26	Regular	02/02/2026	9,912.00	Tamil Nadu	No	8,400.00	-	756.00	756.00	0.00	Feb'26	10/03/2026	Yes		100%			
33ABRFA1288J1Z5	AMPS ELECTRIC	058/AMPS/25-26	Regular	10/02/2026	3,540.00	Tamil Nadu	No	3,000.00	-	270.00	270.00	0.00	Feb'26	10/03/2026	Yes		100%			
33ABRFA1288J1Z5	AMPS ELECTRIC	059/AMPS/25-26	Regular	16/02/2026	2,78,620.00	Tamil Nadu	No	2,36,118.90	-	21,250.70	21,250.70	0.00	Feb'26	10/03/2026	Yes		100%			
33AACFR3213N1ZC	RAJENDRA N BROTHERS.	CB/2658/25-26	Regular	27/02/2026	854.00	Tamil Nadu	No	724.00	-	65.16	65.16	0.00	Feb'26	09/03/2026	Yes		100%			
33AACFR3213N1ZC	RAJENDRA N BROTHERS.	CB/2659/25-26	Regular	27/02/2026	630.00	Tamil Nadu	No	534.00	-	48.06	48.06	0.00	Feb'26	09/03/2026	Yes		100%			
33AACFR3213N1ZC	RAJENDRA N BROTHERS.	CB/2660/25-26	Regular	27/02/2026	703.00	Tamil Nadu	No	595.76	-	53.62	53.62	0.00	Feb'26	09/03/2026	Yes		100%			
33CVJPG7612Q1Z5	VETHIKA CONTRACTOR	52/2025-26	Regular	28/01/2026	2,42,190.00	Tamil Nadu	No	2,05,245.83	-	18,472.12	18,472.12	0.00	Jan'26	16/02/2026	Yes		100%			
33CVJPG7612Q1Z5	VETHIKA CONTRACTOR	53/2025-26	Regular	28/01/2026	3,22,395.00	Tamil Nadu	No	2,73,216.47	-	24,589.48	24,589.48	0.00	Jan'26	16/02/2026	Yes		100%			
33CVJPG7612Q1Z5	VETHIKA CONTRACTOR	54/2025-26	Regular	28/01/2026	2,73,313.00	Tamil Nadu	No	2,31,621.60	-	20,845.94	20,845.94	0.00	Jan'26	16/02/2026	Yes		100%			
33CVJPG7612Q1Z5	VETHIKA CONTRACTOR	55/2025-26	Regular	28/01/2026	1,90,812.00	Tamil Nadu	No	1,61,704.95	-	14,553.45	14,553.45	0.00	Jan'26	16/02/2026	Yes		100%			
33CVJPG7612Q1Z5	VETHIKA CONTRACTOR	56/2025-26	Regular	28/01/2026	15,812.00	Tamil Nadu	No	13,400.00	-	1,206.00	1,206.00	0.00	Jan'26	16/02/2026	Yes		100%			
27AACCS5940E1ZF	SUKRUT ELECTRIC COMPANY PVT LTD	SE/SI/2526/2822	Regular	20/02/2026	25,724.00	Tamil Nadu	No	21,800.00	3,924.00	-	-	0.00	Feb'26	11/03/2026	Yes		100%	E-Invoice	7fc8a13bd84bb8ee2ff9bcfb66752150669382be1d7b546610c6048a818be4c3	20/02/2026
33ABAFR9013K1Z8	RADHA SPORTS & FITNESS	CC30972	Regular	24/02/2026	600.00	Tamil Nadu	No	508.48	-	45.76	45.76	0.00	Feb'26	09/03/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ARWPK4686 M1ZU	SRI KRISHNA ELECTRICALS & INDUSTRIALS	4109	Regular	16/02/2026	940.00	Tamil Nadu	No	796.50	-	71.69	71.69	0.00	Feb'26	11/03/2026	Yes		100%			
33ARWPK4686 M1ZU	SRI KRISHNA ELECTRICALS & INDUSTRIALS	4277	Regular	26/02/2026	2,289.00	Tamil Nadu	No	1,940.00	-	174.60	174.60	0.00	Feb'26	11/03/2026	Yes		100%			
33ARWPK4686 M1ZU	SRI KRISHNA ELECTRICALS & INDUSTRIALS	4304	Regular	27/02/2026	740.00	Tamil Nadu	No	627.12	-	56.44	56.44	0.00	Feb'26	11/03/2026	Yes		100%			
33ABUFA5750G 1ZA	AmaZe Fasteners	AZF/2363/25-26	Regular	23/02/2026	667.00	Tamil Nadu	No	565.00	-	50.85	50.85	0.00	Feb'26	11/03/2026	Yes		100%			
33BNFPR9559C 1ZQ	AISHWARYA ENGINEERING SERVICES	ALK/879/004/01	Regular	31/01/2026	2,58,475.00	Tamil Nadu	No	2,19,046.50	-	19,714.19	19,714.19	0.00	Jan'26	03/03/2026	Yes		100%			
33BNFPR9559C 1ZQ	AISHWARYA ENGINEERING SERVICES	KAV/881/004/01	Regular	31/01/2026	2,57,830.00	Tamil Nadu	No	2,18,499.60	-	19,664.96	19,664.96	0.00	Jan'26	03/03/2026	Yes		100%			
33BNFPR9559C 1ZQ	AISHWARYA ENGINEERING SERVICES	KIN/877/004/01	Regular	31/01/2026	2,16,710.00	Tamil Nadu	No	1,83,652.90	-	16,528.76	16,528.76	0.00	Jan'26	03/03/2026	Yes		100%			
33BNFPR9559C 1ZQ	AISHWARYA ENGINEERING SERVICES	KKD1/876/04/01	Regular	31/01/2026	2,72,996.00	Tamil Nadu	No	2,31,352.80	-	20,821.75	20,821.75	0.00	Jan'26	03/03/2026	Yes		100%			
33BNFPR9559C 1ZQ	AISHWARYA ENGINEERING SERVICES	KKD2/887/04/01	Regular	31/01/2026	2,26,806.00	Tamil Nadu	No	1,92,208.80	-	17,298.79	17,298.79	0.00	Jan'26	03/03/2026	Yes		100%			
33BNFPR9559C 1ZQ	AISHWARYA ENGINEERING SERVICES	PAL/883/004/01	Regular	31/01/2026	2,14,293.00	Tamil Nadu	No	1,81,604.50	-	16,344.41	16,344.41	0.00	Jan'26	03/03/2026	Yes		100%			
33BNFPR9559C 1ZQ	AISHWARYA ENGINEERING SERVICES	PAS/878/004/01	Regular	31/01/2026	2,24,700.00	Tamil Nadu	No	1,90,423.30	-	17,138.10	17,138.10	0.00	Jan'26	03/03/2026	Yes		100%			
33BNFPR9559C 1ZQ	AISHWARYA ENGINEERING SERVICES	RAM/884/04/01	Regular	31/01/2026	2,62,961.00	Tamil Nadu	No	2,22,848.50	-	20,056.37	20,056.37	0.00	Jan'26	03/03/2026	Yes		100%			
33BNFPR9559C 1ZQ	AISHWARYA ENGINEERING SERVICES	REN/885/004/01	Regular	31/01/2026	2,58,883.00	Tamil Nadu	No	2,19,392.40	-	19,745.32	19,745.32	0.00	Jan'26	03/03/2026	Yes		100%			
33BNFPR9559C 1ZQ	AISHWARYA ENGINEERING SERVICES	SEM/886/04/01	Regular	31/01/2026	1,82,498.00	Tamil Nadu	No	1,54,659.40	-	13,919.35	13,919.35	0.00	Jan'26	03/03/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	TEN/888/004/01	Regular	31/01/2026	3,02,322.00	Tamil Nadu	No	2,56,205.00	-	23,058.45	23,058.45	0.00	Jan'26	03/03/2026	Yes		100%			
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	VAL/882/004/01	Regular	31/01/2026	3,18,421.00	Tamil Nadu	No	2,69,848.50	-	24,286.37	24,286.37	0.00	Jan'26	03/03/2026	Yes		100%			
33AAHPS5328J1ZH	VINSUN AGENCIES	CB-25-26/3097	Regular	02/02/2026	960.00	Tamil Nadu	No	813.60	-	73.22	73.22	0.00	Feb'26	05/03/2026	Yes		100%	E-Invoice	412383300e0b19f2a712b614836b89a843b27aaa7158bf02c8af539e08b5c0ee	02/02/2026
27AAACB2902M1ZT	BHARAT PETROLEUM CORPORATION LIMITED	4584041287	Regular	21/02/2026	28,71,957.00	Tamil Nadu	No	24,33,862.20	4,38,095.20	-	-	0.00	Feb'26	11/03/2026	Yes		100%	E-Invoice	07cb4abf2eac07f057a20155ea9e5fefdbafe515459bc17379d57fb12c353932	21/02/2026
27AAACB2902M1ZT	BHARAT PETROLEUM CORPORATION LIMITED	4584044941	Regular	24/02/2026	30,99,235.00	Tamil Nadu	No	26,26,470.00	4,72,764.60	-	-	0.00	Feb'26	11/03/2026	Yes		100%	E-Invoice	a53e0c677d938d1ed8430a449e0b330b9469853b50cf0292608b0c5718eccd98	24/02/2026
27AAACB2902M1ZT	BHARAT PETROLEUM CORPORATION LIMITED	4584046745	Regular	25/02/2026	30,99,235.00	Tamil Nadu	No	26,26,470.00	4,72,764.60	-	-	0.00	Feb'26	11/03/2026	Yes		100%	E-Invoice	432cbbb0053ee374bf6546bc3ba306c80024e8beca8876b57e2898f284ea0f1f	25/02/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
27AAACB2902 M1ZT	BHARAT PETROLEUM CORPORATION LIMITED	4584051897	Regular	28/02/2026	25,00,049.00	Tamil Nadu	No	21,18,685.80	3,81,363.44	-	-	0.00	Feb'26	11/03/2026	Yes		100%	E-Invoice	9a645e9665b0fd400b946cb441a5a691a6e38a8b2f14b5535c29e84b7e63cd0c	28/02/2026
27AAACB2902 M1ZT	BHARAT PETROLEUM CORPORATION LIMITED	4584051902	Regular	28/02/2026	31,40,558.00	Tamil Nadu	No	26,61,489.60	4,79,068.13	-	-	0.00	Feb'26	11/03/2026	Yes		100%	E-Invoice	d75abf982d9bc9bcfcd2b2ebf9bccde985c485482a965f63f7a8b4b68c06ac11	28/02/2026
27AAACB2902 M1ZT	BHARAT PETROLEUM CORPORATION LIMITED	4584052115	Regular	28/02/2026	22,31,449.00	Tamil Nadu	No	18,91,058.40	3,40,390.51	-	-	0.00	Feb'26	11/03/2026	Yes		100%	E-Invoice	99ccfd674dc8e5795b2a3f772e1ecd11e129b053e9f17263b15e46c05d414bd3	28/02/2026
33AKMPV7276 R1ZX	S.VIGNESH	GST/002/25-26	Regular	17/02/2026	1,67,560.00	Tamil Nadu	No	1,42,000.00	-	12,780.00	12,780.00	0.00	Feb'26	11/03/2026	Yes		100%			
33AIJPC6974A2 ZI	CHENNAI ENTERPRISES	CE260159	Regular	20/02/2026	3,200.00	Tamil Nadu	No	2,712.00	-	244.08	244.08	0.00	Feb'26	11/03/2026	Yes		100%			
33AKZPR6910R 1Z1	IT PARK	ITP/25-26/9278	Regular	04/02/2026	730.00	Tamil Nadu	No	618.64	-	55.68	55.68	0.00	Feb'26	11/03/2026	Yes		100%			
33AKZPR6910R 1Z1	IT PARK	ITP/25-26/9924	Regular	26/02/2026	850.00	Tamil Nadu	No	720.34	-	64.83	64.83	0.00	Feb'26	11/03/2026	Yes		100%	E-Invoice	15b3f28be5a74bc7425cea9010216848b6da6bd0dcc49b74a723c1f69deba53e	07/03/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AGBPG0158J1ZT	3e SYSTEMS	LC079/2025-26	Regular	18/02/2026	23,612.00	Tamil Nadu	No	20,010.00	-	1,800.90	1,800.90	0.00	Feb'26	09/03/2026	Yes		100%			
33AHXPS4862N1ZA	SANGHVI ELECTRICALS	SES-8450	Regular	18/02/2026	1,298.00	Tamil Nadu	No	1,100.00	-	99.00	99.00	0.00	Feb'26	09/03/2026	Yes		100%	E-Invoice	3701b29aebaca6fa880205622325a8a8143f0d6556966b92ee6c5f26d15b3912	18/02/2026
33AABPA2858F1Z9	ANAND ELECTRIC CORPORATION	2404/25-26	Regular	26/02/2026	11,189.00	Tamil Nadu	No	9,482.00	-	853.38	853.38	0.00	Feb'26	10/03/2026	Yes		100%			
33AABPA2858F1Z9	ANAND ELECTRIC CORPORATION	2405/25-26	Regular	26/02/2026	413.00	Tamil Nadu	No	350.00	-	31.50	31.50	0.00	Feb'26	10/03/2026	Yes		100%			
33AABPA2858F1Z9	ANAND ELECTRIC CORPORATION	2407/25-26	Regular	26/02/2026	950.00	Tamil Nadu	No	805.00	-	72.45	72.45	0.00	Feb'26	10/03/2026	Yes		100%			
33AABPA2858F1Z9	ANAND ELECTRIC CORPORATION	2409/25-26	Regular	26/02/2026	2,463.00	Tamil Nadu	No	2,087.00	-	187.83	187.83	0.00	Feb'26	10/03/2026	Yes		100%			
33AHFPV6331B1ZM	SANTHOSH ELECTRICAL	5244	Regular	17/02/2026	1,888.00	Tamil Nadu	No	1,600.00	-	144.00	144.00	0.00	Feb'26	09/03/2026	Yes		100%			
33AGUPS2912F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC/115	Regular	07/02/2026	2,21,095.34	Tamil Nadu	No	1,87,369.34	-	16,863.24	16,863.24	0.00	Feb'26	09/03/2026	Yes		100%	E-Invoice	307e78cbc3513eacc7e7f3b3f2b84ba2e5cdbd48623651a7896dce9b72bfb02a	02/03/2026
33AGUPS2912F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC/116	Regular	07/02/2026	1,20,207.67	Tamil Nadu	No	1,01,871.67	-	9,168.45	9,168.45	0.00	Feb'26	09/03/2026	Yes		100%	E-Invoice	38b74b89da2b28a126ff8a8cec054baa33e4b2e284227d6c72c869629078f156	02/03/2026

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AGUPS2912F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC/117	Regular	07/02/2026	61,192.25	Tamil Nadu	No	51,858.25	-	4,667.24	4,667.24	0.00	Feb'26	09/03/2026	Yes		100%	E-Invoice	c89045b1ee50d3f95bf0af5571a2cdd06f73fdb316a362e11fb6d7ae19b50342	02/03/2026
33AGUPS2912F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC/118	Regular	07/02/2026	1,01,847.10	Tamil Nadu	No	86,311.10	-	7,768.00	7,768.00	0.00	Feb'26	09/03/2026	Yes		100%	E-Invoice	dc31237f97bbc617e2899990b00b5d6e63a462a1ee69365544cf693e792744c6	02/03/2026
33AGUPS2912F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC/119	Regular	07/02/2026	1,22,049.97	Tamil Nadu	No	1,03,431.97	-	9,308.88	9,308.88	0.00	Feb'26	09/03/2026	Yes		100%	E-Invoice	5f76390aaea9f9b8054aebba54ed76e59e614a5b17eb5a8f8c1dcb07d41be735	02/03/2026
33AGUPS2912F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC/120	Regular	07/02/2026	60,394.50	Tamil Nadu	No	51,182.50	-	4,606.43	4,606.43	0.00	Feb'26	09/03/2026	Yes		100%	E-Invoice	fc40dcdb96ccc0db1b3354d2d9040a7bf0cdfe7da9118eff495addfe845aabc	02/03/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AGUPS2912F129	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC/121	Regular	07/02/2026	76,289.58	Tamil Nadu	No	64,651.58	-	5,818.64	5,818.64	0.00	Feb'26	09/03/2026	Yes		100%	E-Invoice	d791a75fe391cd3ad62d3ec7bb0d5bf9cd4901abed6e21f9e05d4e437ea80008	02/03/2026
33AGUPS2912F129	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC/122	Regular	07/02/2026	80,262.85	Tamil Nadu	No	68,018.85	-	6,121.70	6,121.70	0.00	Feb'26	09/03/2026	Yes		100%	E-Invoice	48b8a2cfec4ee956cb3d7118f6d47e45b4d15a5ec848c4d33cfd2d147e900b4e	02/03/2026
33AGUPS2912F129	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC/123	Regular	07/02/2026	1,72,369.26	Tamil Nadu	No	1,46,075.26	-	13,146.77	13,146.77	0.00	Feb'26	09/03/2026	Yes		100%	E-Invoice	7427bb709108810f8669026e0227acc7d412e39aad4c45447de3fb3b549d4949f	02/03/2026
33AGUPS2912F129	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC/124	Regular	07/02/2026	1,47,810.43	Tamil Nadu	No	1,25,262.43	-	11,273.62	11,273.62	0.00	Feb'26	09/03/2026	Yes		100%	E-Invoice	40eb95c8e139dbef710f38e2303a55998d12fc360715cd883051dd657962fc02	02/03/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AGUPS2912F129	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC/125	Regular	07/02/2026	1,62,748.67	Tamil Nadu	No	1,37,922.67	-	12,413.04	12,413.04	0.00	Feb'26	09/03/2026	Yes		100%	E-Invoice	5ae1e2669df16fc3aea7456df13417cb2c812f81d49c75f35caa98e44b020a03	02/03/2026
33AGUPS2912F129	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC/126	Regular	07/02/2026	1,47,812.51	Tamil Nadu	No	1,25,264.51	-	11,273.81	11,273.81	0.00	Feb'26	09/03/2026	Yes		100%	E-Invoice	e693008ea5a283bf9e0477cda8b1560b2c7f671da61a074725cd90c889e268d5	02/03/2026
33AGUPS2912F129	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC/127	Regular	07/02/2026	1,23,515.92	Tamil Nadu	No	1,04,673.92	-	9,420.65	9,420.65	0.00	Feb'26	09/03/2026	Yes		100%	E-Invoice	4aa77d73312c1e14b6e71e4a5f757ecc611348ff7f93b9bd2a6b0450a413232b	02/03/2026
33AGUPS2912F129	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC/128	Regular	07/02/2026	89,089.22	Tamil Nadu	No	75,499.22	-	6,794.93	6,794.93	0.00	Feb'26	09/03/2026	Yes		100%	E-Invoice	cd76d7b99e01247e7d7d86cec0288cdb6df2ccc2efbe66906171c1abce4b42b5	02/03/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AGUPS2912F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC/129	Regular	07/02/2026	1,18,408.30	Tamil Nadu	No	1,00,346.30	-	9,031.17	9,031.17	0.00	Feb'26	09/03/2026	Yes		100%	E-Invoice	13c0e1e8a73c1b684dd2a4ac8db1bc58c2c41725453c45940dc65f1b82e60b27	02/03/2026
33AGUPS2912F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC/130	Regular	07/02/2026	2,14,510.03	Tamil Nadu	No	1,81,788.03	-	16,360.92	16,360.92	0.00	Feb'26	09/03/2026	Yes		100%	E-Invoice	2556edb9407f85dcdf6b037624c4e1bac0699dda5abdc8ee218675e34825ff27	02/03/2026
33AAAF1661J1ZC	TIRUCHI HARDWARE MART	THM/0887/25-26	Regular	02/02/2026	1,010.00	Tamil Nadu	No	855.94	-	77.03	77.03	0.00	Feb'26	10/03/2026	Yes		100%			
33AAQFS7205R1ZH	SRI LAKSHMI CO	10013	Regular	05/01/2026	980.00	Tamil Nadu	No	830.51	-	74.75	74.75	0.00	Jan'26	21/02/2026	Yes		100%			
33AAQFS7205R1ZH	SRI LAKSHMI CO	9922	Regular	02/01/2026	1,420.00	Tamil Nadu	No	1,203.39	-	108.31	108.31	0.00	Jan'26	21/02/2026	Yes		100%			
33CTOPS5521D1ZN	SAIBABA ENTERPRISES	019/2025-2026	Regular	17/02/2026	3,20,939.00	Tamil Nadu	No	2,71,982.00	-	24,478.38	24,478.38	0.00	Feb'26	11/03/2026	Yes		100%			
07AAACN2185J1ZE	National Informatics Centre Services Inc.	FEB/SC/2526/4416	Regular	21/02/2026	92,706.72	Tamil Nadu	No	78,565.02	14,141.70	-	-	0.00	Feb'26	11/03/2026	Yes		100%			
07AAACN2185J1ZE	National Informatics Centre Services Inc.	FEB/SC/2526/4431	Regular	21/02/2026	92,706.72	Tamil Nadu	No	78,565.02	14,141.70	-	-	0.00	Feb'26	11/03/2026	Yes		100%			
33ACCP55280L1ZB	INGATA LABORATORIES	7508CB	Regular	18/02/2026	1,003.00	Tamil Nadu	No	849.65	-	76.47	76.47	0.00	Feb'26	10/03/2026	Yes		100%			
33AGRPJ7191C1ZA	K J ENTERPRISES	086	Regular	05/02/2026	4,999.66	Tamil Nadu	No	4,237.00	-	381.33	381.33	0.00	Feb'26	11/03/2026	Yes		100%			
33AGRPJ7191C1ZA	K J ENTERPRISES	087	Regular	16/02/2026	2,788.34	Tamil Nadu	No	2,363.00	-	212.67	212.67	0.00	Feb'26	11/03/2026	Yes		100%			
33BFFPD1008G1Z9	PAINT TOTAL SOLUTION	PTS/2348/25-26	Regular	06/02/2026	950.00	Tamil Nadu	No	805.09	-	72.46	72.46	0.00	Feb'26	11/03/2026	Yes		100%			
33BFFPD1008G1Z9	PAINT TOTAL SOLUTION	PTS/2427/25-26	Regular	19/02/2026	950.00	Tamil Nadu	No	805.10	-	72.46	72.46	0.00	Feb'26	11/03/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33BFFPD1008G1Z9	PAINT TOTAL SOLUTION	PTS/2458/25-26	Regular	21/02/2026	580.00	Tamil Nadu	No	491.54	-	44.24	44.24	0.00	Feb'26	11/03/2026	Yes		100%			
33BFFPD1008G1Z9	PAINT TOTAL SOLUTION	PTS/2459/25-26	Regular	21/02/2026	800.00	Tamil Nadu	No	678.08	-	61.03	61.03	0.00	Feb'26	11/03/2026	Yes		100%			
33BFFPD1008G1Z9	PAINT TOTAL SOLUTION	PTS/2517/25-26	Regular	27/02/2026	960.00	Tamil Nadu	No	813.55	-	73.22	73.22	0.00	Feb'26	11/03/2026	Yes		100%			
33BGOPS9441N1ZJ	RAJ ELECTRICALS & HARDWARES	FY25-26/465	Regular	11/02/2026	165.00	Tamil Nadu	No	140.00	-	12.60	12.60	0.00	Feb'26	11/03/2026	Yes		100%			
33AHDPJ6128N1Z8	JAGAN ENTERPRISES	11	Regular	05/01/2026	35,97,225.00	Tamil Nadu	No	30,48,496.00	-	2,74,364.64	2,74,364.64	0.00	Jan'26	16/02/2026	Yes		100%			
33AABCE5600Q1ZN	EDS INSTRUMENTS AND SYSTEMS PVT LTD	ISPL2526GST348	Regular	10/02/2026	60,647.00	Tamil Nadu	No	51,396.00	-	4,625.64	4,625.64	0.00	Feb'26	09/03/2026	Yes		100%	E-Invoice	e9d0d127f2df8a3dfe04373a5384666155442ff5225c368afd7959d6345dbbfd	10/02/2026
33BTZPN3672G1Z4	K. S. TRADERS	2936	Regular	07/02/2026	630.00	Tamil Nadu	No	600.00	-	15.00	15.00	0.00	Feb'26	11/03/2026	Yes		100%			
33AAFFR2445D1ZM	RAJARATHINAM ASSOCIATES	5761/25-26	Regular	10/02/2026	234.00	Tamil Nadu	No	198.60	-	17.88	17.88	0.00	Feb'26	07/03/2026	Yes		100%			
33AABCF1868R1Z6	FINOLEX J POWER SYSTEMS LIMITED	DN2601000051	Regular	14/02/2026	5,66,547.00	Tamil Nadu	No	4,80,125.00	-	43,211.14	43,211.14	0.00	Feb'26	05/03/2026	Yes		100%	E-Invoice	4e4c6485ca223ff9fe6fef1198051ee481767004956068b4567bf69848d9920	14/02/2026
33AABCF1868R1Z6	FINOLEX J POWER SYSTEMS LIMITED	DN2601000052	Regular	14/02/2026	17,897.00	Tamil Nadu	No	15,166.52	-	1,365.14	1,365.14	0.00	Feb'26	05/03/2026	Yes		100%	E-Invoice	6f5aa1a7c8c0bba842f6c7fb27e410af26f05843484acd5670b53afc4ba103ee	14/02/2026

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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	DN2601000053	Regular	14/02/2026	14,62,714.00	Tamil Nadu	No	12,39,587.32	-	1,11,563.14	1,11,563.14	0.00	Feb'26	05/03/2026	Yes		100%	E-Invoice	612ce716ccdfd2ce5ed1e2e4c3ac78aaf6e4d2251ea2826f0d2ddd2577a6c68c	14/02/2026
33AABCF1868R1Z6	FINOLEX J POWER SYSTEMS LIMITED	RV2602000016	Regular	05/02/2026	10,77,622.00	Tamil Nadu	No	9,13,239.00	-	82,191.71	82,191.71	0.00	Feb'26	05/03/2026	Yes		100%	E-Invoice	b6f456a12ee06b29e956c8d5eb9e4268a3c91f3b6ac0f0280fc580a5b8494d3b	05/02/2026
33AABCF1868R1Z6	FINOLEX J POWER SYSTEMS LIMITED	RV2602000017	Regular	26/02/2026	5,24,44,294.00	Tamil Nadu	No	4,44,44,316.99	-	39,99,988.53	39,99,988.53	0.00	Feb'26	05/03/2026	Yes		100%	E-Invoice	61ee4890bd07c159af6a8a4fe7a5fb36cc595b5f21e40d0c870eea06aa4aad59	26/02/2026
33AABCF1868R1Z6	FINOLEX J POWER SYSTEMS LIMITED	RV2602000018	Regular	26/02/2026	2,95,19,992.00	Tamil Nadu	No	2,50,16,942.34	-	22,51,524.81	22,51,524.81	0.00	Feb'26	05/03/2026	Yes		100%	E-Invoice	401b6eb14ddff634546eb8c08e0e6659d1069b9d6e8f5f42d65c989dd4576f5b	26/02/2026

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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	RV2602000019	Regular	26/02/2026	22,71,972.00	Tamil Nadu	No	19,25,400.09	-	1,73,285.99	1,73,285.99	0.00	Feb'26	05/03/2026	Yes		100%	E-Invoice	e3c11c15468a562d88475bd2e19c6bd8aafd07cd340030ef1b6a6768ce0e241d	26/02/2026
33ABFFM4914K1Z8	MODERN ELECTRICALS	2526/19339	Regular	02/02/2026	1,935.00	Tamil Nadu	No	1,640.00	-	147.60	147.60	0.00	Feb'26	10/03/2026	Yes		100%	E-Invoice	bb2d5f08e8e8b761a5fd95389cf49b1d40bbf5b9e8c19f267c4cf192700f8dc8	02/02/2026
33BBPPK9713F1ZI	SRI KUMAR ELECTRICALS	002	Regular	23/02/2026	27,376.00	Tamil Nadu	No	23,200.00	-	2,088.00	2,088.00	0.00	Feb'26	11/03/2026	Yes		100%			
33AIBPK9260F2ZF	PONMANI & CO	160	Regular	05/02/2026	2,99,809.68	Tamil Nadu	No	2,54,076.00	-	22,866.84	22,866.84	0.00	Feb'26	03/03/2026	Yes		100%			
33AIBPK9260F2ZF	PONMANI & CO	161	Regular	05/02/2026	3,25,781.48	Tamil Nadu	No	2,76,086.00	-	24,847.74	24,847.74	0.00	Feb'26	03/03/2026	Yes		100%			
33AIBPK9260F2ZF	PONMANI & CO	162	Regular	05/02/2026	2,10,212.28	Tamil Nadu	No	1,78,146.00	-	16,033.14	16,033.14	0.00	Feb'26	03/03/2026	Yes		100%			
33AIBPK9260F2ZF	PONMANI & CO	163	Regular	05/02/2026	2,94,242.44	Tamil Nadu	No	2,49,358.00	-	22,442.22	22,442.22	0.00	Feb'26	03/03/2026	Yes		100%			
33AIBPK9260F2ZF	PONMANI & CO	164	Regular	05/02/2026	2,16,489.88	Tamil Nadu	No	1,83,466.00	-	16,511.94	16,511.94	0.00	Feb'26	03/03/2026	Yes		100%			
33AIBPK9260F2ZF	PONMANI & CO	165	Regular	05/02/2026	2,99,809.68	Tamil Nadu	No	2,54,076.00	-	22,866.84	22,866.84	0.00	Feb'26	03/03/2026	Yes		100%			
33AIBPK9260F2ZF	PONMANI & CO	166	Regular	05/02/2026	1,97,239.36	Tamil Nadu	No	1,67,152.00	-	15,043.68	15,043.68	0.00	Feb'26	03/03/2026	Yes		100%			
33AIBPK9260F2ZF	PONMANI & CO	167	Regular	05/02/2026	1,48,979.72	Tamil Nadu	No	1,26,254.00	-	11,362.86	11,362.86	0.00	Feb'26	03/03/2026	Yes		100%			
33AIBPK9260F2ZF	PONMANI & CO	168	Regular	05/02/2026	1,74,982.20	Tamil Nadu	No	1,48,290.00	-	13,346.10	13,346.10	0.00	Feb'26	03/03/2026	Yes		100%			
33AIBPK9260F2ZF	PONMANI & CO	169	Regular	05/02/2026	1,53,975.84	Tamil Nadu	No	1,30,488.00	-	11,743.92	11,743.92	0.00	Feb'26	03/03/2026	Yes		100%			
33AIBPK9260F2ZF	PONMANI & CO	170	Regular	05/02/2026	2,49,182.96	Tamil Nadu	No	2,11,172.00	-	19,005.48	19,005.48	0.00	Feb'26	03/03/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AIBPK9260F2ZF	PONMANI & CO	171	Regular	05/02/2026	3,37,711.28	Tamil Nadu	No	2,86,196.00	-	25,757.64	25,757.64	0.00	Feb'26	03/03/2026	Yes		100%			
33AIBPK9260F2ZF	PONMANI & CO	172	Regular	05/02/2026	1,37,942.00	Tamil Nadu	No	1,16,900.00	-	10,521.00	10,521.00	0.00	Feb'26	03/03/2026	Yes		100%			
33AIBPK9260F2ZF	PONMANI & CO	173	Regular	05/02/2026	1,92,989.00	Tamil Nadu	No	1,63,550.00	-	14,719.50	14,719.50	0.00	Feb'26	03/03/2026	Yes		100%			
33AIBPK9260F2ZF	PONMANI & CO	174	Regular	05/02/2026	4,15,131.08	Tamil Nadu	No	3,51,806.00	-	31,662.54	31,662.54	0.00	Feb'26	03/03/2026	Yes		100%			
33AIBPK9260F2ZF	PONMANI & CO	175	Regular	05/02/2026	3,08,716.32	Tamil Nadu	No	2,61,624.00	-	23,546.16	23,546.16	0.00	Feb'26	03/03/2026	Yes		100%			
33APYPS9708Q1ZJ	SRI SAKTHI INDUSTRIES	1512	Regular	16/02/2026	4,425.00	Tamil Nadu	No	3,750.00	-	337.50	337.50	0.00	Feb'26	10/03/2026	Yes		100%			
33ADCPR7473H1ZC	ANUSUYA TRADER	AT-8422	Regular	05/02/2026	3,155.00	Tamil Nadu	No	2,673.97	-	240.65	240.65	0.00	Feb'26	07/03/2026	Yes		100%			
33ADCPR7473H1ZC	ANUSUYA TRADER	AT-8753	Regular	16/02/2026	1,313.00	Tamil Nadu	No	1,112.39	-	100.11	100.11	0.00	Feb'26	07/03/2026	Yes		100%			
33ADCPR7473H1ZC	ANUSUYA TRADER	AT-8762	Regular	17/02/2026	564.00	Tamil Nadu	No	477.96	-	43.02	43.02	0.00	Feb'26	07/03/2026	Yes		100%			
33ADCPR7473H1ZC	ANUSUYA TRADER	AT-8811	Regular	18/02/2026	4,610.00	Tamil Nadu	No	3,906.70	-	351.60	351.60	0.00	Feb'26	07/03/2026	Yes		100%			
33ADCPR7473H1ZC	ANUSUYA TRADER	AT-8843	Regular	19/02/2026	20,000.00	Tamil Nadu	No	16,949.74	-	1,525.47	1,525.47	0.00	Feb'26	07/03/2026	Yes		100%			
33ADCPR7473H1ZC	ANUSUYA TRADER	AT-8975	Regular	23/02/2026	4,950.00	Tamil Nadu	No	4,194.90	-	377.54	377.54	0.00	Feb'26	07/03/2026	Yes		100%			
33ADCPR7473H1ZC	ANUSUYA TRADER	AT-9001	Regular	24/02/2026	966.00	Tamil Nadu	No	818.59	-	73.67	73.67	0.00	Feb'26	07/03/2026	Yes		100%			
33ADCPR7473H1ZC	ANUSUYA TRADER	AT-9002	Regular	24/02/2026	800.00	Tamil Nadu	No	678.00	-	61.02	61.02	0.00	Feb'26	07/03/2026	Yes		100%			
33ADCPR7473H1ZC	ANUSUYA TRADER	AT-9016	Regular	24/02/2026	7,250.00	Tamil Nadu	No	6,144.00	-	552.96	552.96	0.00	Feb'26	07/03/2026	Yes		100%			
33ADCPR7473H1ZC	ANUSUYA TRADER	AT-9098	Regular	26/02/2026	980.00	Tamil Nadu	No	830.80	-	74.77	74.77	0.00	Feb'26	07/03/2026	Yes		100%			
33ADCPR7473H1ZC	ANUSUYA TRADER	AT-9121	Regular	27/02/2026	200.00	Tamil Nadu	No	169.49	-	15.25	15.25	0.00	Feb'26	07/03/2026	Yes		100%			
33AAACT2935J1ZF	TAMIL NADU NEWS PRINT AND PAPERS LIMITED	202501011052114	Regular	07/02/2026	69,095.00	Tamil Nadu	No	58,554.57	-	5,269.92	5,269.92	0.00	Feb'26	11/03/2026	Yes		100%			
33AAACT2935J1ZF	TAMIL NADU NEWS PRINT AND PAPERS LIMITED	202501011054549	Regular	21/02/2026	1,20,052.00	Tamil Nadu	No	1,01,738.32	-	9,156.45	9,156.45	0.00	Feb'26	11/03/2026	Yes		100%			
33APCPR0823H2Z6	R.BALAMURUGAN	179	Regular	28/02/2026	55,092.00	Tamil Nadu	No	46,687.82	-	4,201.90	4,201.90	0.00	Feb'26	10/03/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33BXVPS6590L2ZC	SUGOW GURU ENTERPRISES	SGE796/25-26	Regular	11/02/2026	2,567.00	Tamil Nadu	No	2,175.00	-	195.75	195.75	0.00	Feb'26	10/03/2026	Yes		100%	E-Invoice	cdc099a012158e2fc1262e5f1538a8d8a3abec750885c49bfde2a1382b0961cb	11/02/2026
27AAACC2870R1Z7	CHEMTROLS INDUSTRIES PRIVATE LIMITED	MH/409/25-26	Regular	12/02/2026	7,37,557.00	Tamil Nadu	No	6,25,048.00	1,12,509.00	-	-	0.00	Feb'26	06/03/2026	Yes		100%	E-Invoice	2e20eb72ccda08d760e2c3f6fe0f0340a41c1c50c50839456a1506f009c870fa	12/02/2026
27AAACC2870R1Z7	CHEMTROLS INDUSTRIES PRIVATE LIMITED	MH/426/25-26	Regular	24/02/2026	2,18,170.00	Tamil Nadu	No	1,84,890.00	33,280.00	-	-	0.00	Feb'26	06/03/2026	Yes		100%	E-Invoice	5dd73eb19e02520c73a5998094bd814207b0cdccb94054d73e2b7788b22ac1da	24/02/2026
33AAAF05528M1Z5	OMM ENTERPRISES	939NCHE	Regular	02/02/2026	500.00	Tamil Nadu	No	424.00	-	38.16	38.16	0.00	Feb'26	07/03/2026	Yes		100%			
33AAYFS0260J1ZW	SUPREME MILL STORES	TI/5330	Regular	23/02/2026	44,710.00	Tamil Nadu	No	37,890.00	-	3,410.10	3,410.10	0.00	Feb'26	09/03/2026	Yes		100%	E-Invoice	b4eb616deeb920f89c180a511410d1bd69c00ca115c592fe10a714cf3d7dabd1	23/02/2026
33AAZPN3104H1ZN	M. NATARAJAN	3	Regular	27/02/2026	1,59,77,089.00	Tamil Nadu	No	1,46,44,442.88	-	13,17,999.86	13,17,999.86	0.00	Feb'26	04/03/2026	Yes		100%			
33AKCPP4201G1ZP	PADMALATA ENTERPRISESS	3023/25-26	Regular	11/02/2026	83,237.00	Tamil Nadu	No	70,540.00	-	6,348.60	6,348.60	0.00	Feb'26	10/03/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AKCPP4201G1ZP	PADMALATA ENTERPRISESS	3036/25-26	Regular	19/02/2026	5,251.00	Tamil Nadu	No	4,450.00	-	400.50	400.50	0.00	Feb'26	10/03/2026	Yes		100%			
33AGIPK6930F1ZJ	GNANASUNDARAM BOOK BINDING AND PRINTINGS	367	Regular	25/02/2026	160.00	Tamil Nadu	No	135.42	-	12.19	12.19	0.00	Feb'26	10/03/2026	Yes		100%			
33AAMPU4292L1Z1	ATLAS TOOLS SUPPLIERS	ATS7782/25-26	Regular	16/02/2026	541.00	Tamil Nadu	No	458.24	-	41.24	41.24	0.00	Feb'26	07/03/2026	Yes		100%			
33AASF59979A1ZL	SRI LAKSHMI MILL STORES	13890	Regular	10/02/2026	14,490.00	Tamil Nadu	No	12,279.42	-	1,105.15	1,105.15	0.00	Feb'26	11/03/2026	Yes		100%	E-Invoice	deca9492d4a534fabc9735741c5ac52ed851728c5cfab3737686f6ca5b4f0e5c	12/02/2026
33AADFO6133F1ZM	ORANGE COMPUTERS & MOBILES	5363	Regular	15/02/2026	550.00	Tamil Nadu	No	466.10	-	41.95	41.95	0.00	Feb'26	11/03/2026	Yes		100%			
33AABAT1251G1ZY	VILLUPURAMDISTRICT CONSUMER CO-OPERATIVE WHOLESALE SOCIETY	KKRM20170	Regular	07/01/2026	1,998.80	Tamil Nadu	No	1,693.90	-	152.45	152.45	0.00	Jan'26	05/03/2026	Yes		100%			
07AAEFE1763C1ZU	Ernst & Young LLP	IN91DL6J007234	Regular	02/02/2026	39,15,898.10	Tamil Nadu	No	33,18,557.72	5,97,340.38	-	-	0.00	Feb'26	11/03/2026	Yes		100%	E-Invoice	2791274b89e3e00fe0dcd8a68d7d7143e2265773d926c3be58cf5bc420a63a8e	02/02/2026
07AAEFE1763C1ZU	Ernst & Young LLP	IN91DL6J007235	Regular	02/02/2026	20,46,639.63	Tamil Nadu	No	17,34,440.36	3,12,199.27	-	-	0.00	Feb'26	11/03/2026	Yes		100%	E-Invoice	b75bf46f7cac8c452cbfd159c0c22b467ff6a4ac2adbdd1b46f79ba610924643	02/02/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
07AAEFE1763C1ZU	Ernst & Young LLP	IN91DL6J007878	Regular	23/02/2026	17,94,106.08	Tamil Nadu	No	15,20,428.88	2,73,677.20	-	-	0.00	Feb'26	11/03/2026	Yes		100%			
33AJXPM2231R1ZK	MAHA TRADING CO	11594	Regular	16/02/2026	5,606.00	Tamil Nadu	No	4,750.00	-	428.00	428.00	0.00	Feb'26	03/03/2026	Yes		100%			
33AAGFP2425A1ZX	PADMA BAALAJI ASSOCIATES	PBA/2025-26/1128	Regular	04/02/2026	75,786.00	Tamil Nadu	No	64,225.00	-	5,780.25	5,780.25	0.00	Feb'26	11/03/2026	Yes		100%	E-Invoice	7d765d3cf1483a2a829b06dd93a8c8b82a6e2f952778ea37e2423577b07ca24f	16/02/2026
33ANAPS3975K1ZM	M.SAKTHIVEL CONTRACTOR	01/SE	Regular	18/02/2026	28,72,665.00	Tamil Nadu	No	1,59,59,246.76	-	14,36,332.21	14,36,332.21	0.00	Feb'26	05/03/2026	Yes		100%			
33ABGFM8010R1ZY	M.S.S.CONTRACTORS	5	Regular	25/02/2026	2,70,90,199.00	Tamil Nadu	No	2,29,57,795.00	-	20,66,201.55	20,66,201.55	0.00	Feb'26	10/03/2026	Yes		100%			
33ACCP55277R1ZU	M.S. ELECTRICALS	3549	Regular	06/02/2026	1,180.00	Tamil Nadu	No	1,000.00	-	90.00	90.00	0.00	Feb'26	07/03/2026	Yes		100%			
33AHIPP7610E1ZJ	MARUTHI ELECTRICALS	ME/9079/25-26	Regular	23/02/2026	3,099.00	Tamil Nadu	No	2,626.00	-	236.34	236.34	0.00	Feb'26	10/03/2026	Yes		100%			
33AAFFB2457D1ZY	BEST HARDWARE FASTENERS	21830	Regular	09/02/2026	1,770.00	Tamil Nadu	No	1,500.00	-	135.00	135.00	0.00	Feb'26	09/03/2026	Yes		100%			
33AEXFS3945R1ZV	Sudershan Electricals	G/12028/25-26	Regular	27/02/2026	700.00	Tamil Nadu	No	593.22	-	53.39	53.39	0.00	Feb'26	11/03/2026	Yes		100%			
33AAHFE9012H1ZO	ERODE CABLE SHOP	4338	Regular	13/02/2026	1,365.00	Tamil Nadu	No	1,156.75	-	104.11	104.11	0.00	Feb'26	10/03/2026	Yes		100%			
33ATRPJ5393B1ZL	J P TRANSFORMERS	210/25-26	Regular	03/02/2026	1,31,806.00	Tamil Nadu	No	1,11,700.00	-	10,053.00	10,053.00	0.00	Feb'26	10/03/2026	Yes		100%			
33ATRPJ5393B1ZL	J P TRANSFORMERS	213/25-26	Regular	06/02/2026	3,62,845.00	Tamil Nadu	No	3,07,496.00	-	27,674.64	27,674.64	0.00	Feb'26	10/03/2026	Yes		100%			
33ATRPJ5393B1ZL	J P TRANSFORMERS	214/25-26	Regular	14/02/2026	3,69,340.00	Tamil Nadu	No	3,13,000.00	-	28,170.00	28,170.00	0.00	Feb'26	10/03/2026	Yes		100%			
33ATRPJ5393B1ZL	J P TRANSFORMERS	215/25-26	Regular	14/02/2026	91,942.00	Tamil Nadu	No	77,917.00	-	7,012.53	7,012.53	0.00	Feb'26	10/03/2026	Yes		100%			
33ATRPJ5393B1ZL	J P TRANSFORMERS	218/25-26	Regular	17/02/2026	5,89,882.00	Tamil Nadu	No	4,99,900.00	-	44,991.00	44,991.00	0.00	Feb'26	10/03/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACS9898R1Z8	SIGNALS AND SYSTEMS (INDIA) PRIVATE LIMITED	R-450/25-26	Regular	26/02/2026	9,440.00	Tamil Nadu	No	8,000.00	-	720.00	720.00	0.00	Feb'26	11/03/2026	Yes		100%	E-Invoice	85375bcd a4551d73 63166070 06f8b518 34285dc6 0c0ac901 cdfdc51b 4df61b7b	26/02/2026
33AAVPS9965R1Z4	SURYA HARDWARES AND ELECTRICALS	4240	Regular	03/02/2026	755.00	Tamil Nadu	No	640.00	-	57.60	57.60	0.00	Feb'26	10/03/2026	Yes		100%			
33AOQPP4884H1ZC	PERIYASAMY.C, CIVIL WORKS	038/2025-26	Regular	31/01/2026	1,05,138.00	Tamil Nadu	No	89,100.00	-	8,019.00	8,019.00	0.00	Jan'26	12/02/2026	Yes		100%			
33ABRPJ6961F1ZE	CROWN STARS	727/25-26	Regular	12/02/2026	106.20	Tamil Nadu	No	90.00	-	8.10	8.10	0.00	Feb'26	11/03/2026	Yes		100%			
33AARFS7883E1ZN	SAP INDUSTRIES	131/25-26	Regular	07/02/2026	37,55,053.00	Tamil Nadu	No	31,82,248.10	-	2,86,402.33	2,86,402.33	0.00	Feb'26	03/03/2026	Yes		100%	E-Invoice	15dc9ed7 d54a92ff 413a19cb ee5a28a7 ce51f9f26 d312e349 f5b30e92 d345d8c	07/02/2026
33AACCT8765G1Z4	TRANSRAIL LIGHTING LIMITED	T3310000062	Regular	16/02/2026	48,46,937.73	Tamil Nadu	No	41,07,574.35	-	3,69,681.69	3,69,681.69	0.00	Feb'26	11/03/2026	Yes		100%	E-Invoice	6029047b 1a7814e7 179b33ef a87cb432 284a3788 8ac0769a e6194c80 e7cb27a7	20/02/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AOHPK6484P1Z9	SHARP ELECTRONICS	5760/25-26	Regular	10/02/2026	12,215.00	Tamil Nadu	No	10,352.00	-	931.68	931.68	0.00	Feb'26	04/03/2026	Yes		100%	E-Invoice	7e16029574e36e75e5a9b606fdafaa09e5aa56bf3a7fbb6fbbece86063b5bcd7	24/02/2026
33AXHPS3370H1ZD	THE ULTRA SCIENTIFIC CHEMICAL INDUSTRIES	1170	Regular	18/02/2026	543.00	Tamil Nadu	No	460.00	-	41.40	41.40	0.00	Feb'26	10/03/2026	Yes		100%			
33ABPFM1298N1ZL	MANIS POWERTECH ENGINEER	506	Regular	19/02/2026	46,315.00	Tamil Nadu	No	39,250.00	-	3,532.50	3,532.50	0.00	Feb'26	07/03/2026	Yes		100%			
33AADFL8717G1ZD	LAKME AGENCIES	783	Regular	04/02/2026	1,951.00	Tamil Nadu	No	1,653.25	-	148.79	148.79	0.00	Feb'26	10/03/2026	Yes		100%			
33AADFL8717G1ZD	LAKME AGENCIES	784	Regular	04/02/2026	1,000.00	Tamil Nadu	No	847.00	-	76.23	76.23	0.00	Feb'26	10/03/2026	Yes		100%			
33AADFL8717G1ZD	LAKME AGENCIES	848	Regular	25/02/2026	4,255.00	Tamil Nadu	No	3,606.00	-	324.54	324.54	0.00	Feb'26	10/03/2026	Yes		100%			
33ACUPB6280D1ZP	PRAKASH ELECTRONICS & ELECTRICALS	25-26/PEE-3999	Regular	17/02/2026	900.00	Tamil Nadu	No	762.72	-	68.64	68.64	0.00	Feb'26	11/03/2026	Yes		100%	E-Invoice	7c1b171985835115fa20b67c610ba317ce6f23417d1c01b6169e47ae1db50336	17/02/2026
33ABIFS4633G1Z8	Sri Lakshmi Electronics	6876	Regular	13/02/2026	1,520.00	Tamil Nadu	No	1,288.00	-	115.92	115.92	0.00	Feb'26	09/03/2026	Yes		100%			
33AAJPR3928H1ZJ	MAMTHA HARDWARES AND ELECTRICALS	835/25-26	Regular	02/01/2026	1,665.00	Tamil Nadu	No	1,410.25	-	126.92	126.92	0.00	Jan'26	12/02/2026	Yes		100%			
33AAJPR3928H1ZJ	MAMTHA HARDWARES AND ELECTRICALS	836/25-26	Regular	02/01/2026	1,975.00	Tamil Nadu	No	1,673.18	-	150.59	150.59	0.00	Jan'26	12/02/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POGK20251NTA2470	Regular	02/02/2026	28.32	Tamil Nadu	No	24.00	-	2.16	2.16	0.00	Feb'26	11/03/2026	Yes		100%	E-Invoice	8e7a0a388619686ed011137a53b28f3673df38b70e83887c434c871d985520e2	04/02/2026
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POGK20251NTA2522	Regular	10/02/2026	14,236.00	Tamil Nadu	No	12,064.00	-	1,085.76	1,085.76	0.00	Feb'26	11/03/2026	Yes		100%	E-Invoice	de1ad2701fe08554a6c98ac42907c537eab45ea8ef792adb718f5a1ee867fca	10/02/2026
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POPR20251NTA7216	Regular	10/02/2026	17,110.00	Tamil Nadu	No	14,500.00	-	1,305.00	1,305.00	0.00	Feb'26	11/03/2026	Yes		100%	E-Invoice	7c9e9cf31a48ddbd5489b49f3d64d649decefcdd457c22cde6f634d12f57e7b	11/02/2026
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POPR20251NTA7217	Regular	10/02/2026	15,023.00	Tamil Nadu	No	12,731.00	-	1,145.79	1,145.79	0.00	Feb'26	11/03/2026	Yes		100%	E-Invoice	beb530eb75d89cef0dbf18f75abe5a14e52a409279ac017f039c06d07d32d21d	11/02/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POPR20251NTA7341	Regular	18/02/2026	309.16	Tamil Nadu	No	262.00	-	23.58	23.58	0.00	Feb'26	11/03/2026	Yes		100%	E-Invoice	460be12ccda18836e05a760e1d01e2a6aa3603bf89820cab9d3278eb8e6fa40d	18/02/2026
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POPR20251NTA7342	Regular	18/02/2026	128.62	Tamil Nadu	No	109.00	-	9.81	9.81	0.00	Feb'26	11/03/2026	Yes		100%	E-Invoice	58119de506f5a6f8c09627217a168d2c4237e44c3962b227de0f15a9aa7abfb6	18/02/2026
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POPR20251NTA7343	Regular	18/02/2026	477.90	Tamil Nadu	No	405.00	-	36.45	36.45	0.00	Feb'26	11/03/2026	Yes		100%	E-Invoice	abfad4bd43d77494b3db827309b3d5b69e79cafe0aa073f997e5f6d12e80ec54	18/02/2026
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POPR20251NTA7344	Regular	18/02/2026	352.82	Tamil Nadu	No	299.00	-	26.91	26.91	0.00	Feb'26	11/03/2026	Yes		100%	E-Invoice	ebf33b5e9edb61ced7c33e406bbe1d6b1cfeb2756b567cee fa38208ef50c31ae	18/02/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POPR2025INTA7345	Regular	18/02/2026	543.98	Tamil Nadu	No	461.00	-	41.49	41.49	0.00	Feb'26	11/03/2026	Yes		100%	E-Invoice	1755bdf7eb87faf1e3138b78d366b53690dd0b223969b1de9f3965e162af893f	18/02/2026
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POPR2025INTA7362	Regular	19/02/2026	74.34	Tamil Nadu	No	63.00	-	5.67	5.67	0.00	Feb'26	11/03/2026	Yes		100%	E-Invoice	0f50cef11696f956f70eb9779963a2d5322d98eb004f69b5ce3130b912905c21	19/02/2026
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POPR2025INTA7363	Regular	19/02/2026	178.18	Tamil Nadu	No	151.00	-	13.59	13.59	0.00	Feb'26	11/03/2026	Yes		100%	E-Invoice	7023eef06a341784280e19a05614916e9a4c70c55cfa041be1c16b2792767720	19/02/2026
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POSI2025INTA2197	Regular	10/02/2026	18,821.00	Tamil Nadu	No	15,950.00	-	1,435.50	1,435.50	0.00	Feb'26	11/03/2026	Yes		100%	E-Invoice	8969876f5d3eb40809ad3c211d0a2e0af4a60f0f01b28bbb24dc6e40c0d8aada	11/02/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POSI2025INTA2229	Regular	16/02/2026	125.08	Tamil Nadu	No	106.00	-	9.54	9.54	0.00	Feb'26	11/03/2026	Yes		100%	E-Invoice	dd0b714db7ce7c6c9c05d2d26e3a45c7c2499ee6b6191fae3582fe175e9cc7c8	16/02/2026
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POSI2025INTA2230	Regular	16/02/2026	376.42	Tamil Nadu	No	319.00	-	28.71	28.71	0.00	Feb'26	11/03/2026	Yes		100%	E-Invoice	0a3901dba2d634296874c592b665eddd1c487ba82eb6193ebb54091c9f67a0af	16/02/2026
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POTK2025INTA0649	Regular	10/02/2026	1,71,134.00	Tamil Nadu	No	1,45,029.00	-	13,052.61	13,052.61	0.00	Feb'26	11/03/2026	Yes		100%	E-Invoice	c8ff83c477c5c6165e161e1abff3bb8cf66291452321eeee1dcf43b9f2ff0b5b	10/02/2026
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POTK2025INTA0650	Regular	10/02/2026	13,688.00	Tamil Nadu	No	11,600.00	-	1,044.00	1,044.00	0.00	Feb'26	11/03/2026	Yes		100%	E-Invoice	d1cba3cfb225d0cd4454f812a6d365784743f9d9b9ad86c2e2d621274d60b655	10/02/2026
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POTU2025INTA1397	Regular	10/02/2026	42,056.00	Tamil Nadu	No	35,641.00	-	3,207.69	3,207.69	0.00	Feb'26	11/03/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POTU20251NTA1398	Regular	10/02/2026	8,521.00	Tamil Nadu	No	7,221.00	-	649.89	649.89	0.00	Feb'26	11/03/2026	Yes		100%			
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POTU20251NTA1399	Regular	10/02/2026	21,661.00	Tamil Nadu	No	18,357.00	-	1,652.13	1,652.13	0.00	Feb'26	11/03/2026	Yes		100%			
33CMPPR1192F1ZU	SRI MAHALAKSHMI & COMPANY	040/2025-26	Regular	14/01/2026	2,99,800.00	Tamil Nadu	No	2,54,067.60	-	22,866.08	22,866.08	0.00	Jan'26	19/02/2026	Yes		100%			
33ATWPS8797D1ZP	NIVASH ELECTRIC CORPORATION	NEC/1603/25-26	Regular	06/02/2026	45,253.00	Tamil Nadu	No	38,350.00	-	3,451.50	3,451.50	0.00	Feb'26	10/03/2026	Yes		100%			
33ALCPS2403A2ZV	P.SRIDHAR & CO	GST1820/25-26	Regular	12/02/2026	885.00	Tamil Nadu	No	750.00	-	67.50	67.50	0.00	Feb'26	10/03/2026	Yes		100%	E-Invoice	0ca1baba5fd74054405f492b14320520858345d2ae0f1e4f41f65b9e8aa76707	12/02/2026
33AABFU4205E1ZR	UNITECH ENGINEERING	872	Regular	04/02/2026	1,39,240.00	Tamil Nadu	No	1,18,000.00	-	10,620.00	10,620.00	0.00	Feb'26	10/03/2026	Yes		100%	E-Invoice	ef2d85e1710ce272d15e949185929def45be8637eae8147fd5105754f6fe74ff	04/02/2026
33AABFU4205E1ZR	UNITECH ENGINEERING	876	Regular	06/02/2026	45,31,200.00	Tamil Nadu	No	38,40,000.00	-	3,45,600.00	3,45,600.00	0.00	Feb'26	10/03/2026	Yes		100%	E-Invoice	b80fa25c600b4e3c8ff8746ccd5ac648c3d2d90e6b768bf882ace7dbed3c6e	06/02/2026
33AOYPV5551R1ZN	NIDHI ENTERPRISES	NE/02287/25-26	Regular	09/02/2026	2,300.00	Tamil Nadu	No	1,949.16	-	175.43	175.43	0.00	Feb'26	10/03/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AABPT1470C1Z6	OMEGA COMPUTRONIX	HOCS/3839/25-26	Regular	02/02/2026	1,440.00	Tamil Nadu	No	1,220.34	-	109.83	109.83	0.00	Feb'26	11/03/2026	Yes		100%	E-Invoice	7f8cd24ac4d1f1370e43e9bc7accc7f5f79574fa0fe0e43701a2e50531c6477c	02/02/2026
33AAGCR8772D1Z9	SMARTSHIFT LOGISTICS SOLUTIONS PRIVATE LIMITED	CRN1400218179	Regular	07/02/2026	409.00	Tamil Nadu	Yes	409.00	-	10.23	10.23	0.00	Feb'26	11/03/2026	Yes		100%			
33AAGCR8772D1Z9	SMARTSHIFT LOGISTICS SOLUTIONS PRIVATE LIMITED	CRN1418298888	Regular	21/02/2026	720.00	Tamil Nadu	Yes	720.00	-	18.00	18.00	0.00	Feb'26	11/03/2026	Yes		100%			
33AAGCR8772D1Z9	SMARTSHIFT LOGISTICS SOLUTIONS PRIVATE LIMITED	CRN1418928285	Regular	07/02/2026	573.00	Tamil Nadu	Yes	573.00	-	14.33	14.33	0.00	Feb'26	11/03/2026	Yes		100%			
33FFGPS1859F1Z8	J P S TRANSFORMER SERVICE	10/25-26	Regular	25/01/2026	11,20,524.00	Tamil Nadu	No	9,68,880.00	-	75,821.60	75,821.60	0.00	Jan'26	18/02/2026	Yes		100%			
33BIFPT6364Q1ZG	THANGARAJ & CO	18/2025-26	Regular	02/02/2026	2,69,113.75	Tamil Nadu	No	2,28,062.50	-	20,525.63	20,525.63	0.00	Feb'26	10/03/2026	Yes		100%			
33BIFPT6364Q1ZG	THANGARAJ & CO	19/2025-26	Regular	02/02/2026	29,35,334.72	Tamil Nadu	No	24,87,571.80	-	2,23,881.46	2,23,881.46	0.00	Feb'26	10/03/2026	Yes		100%			
33BIFPT6364Q1ZG	THANGARAJ & CO	20/2025-26	Regular	02/02/2026	29,35,403.28	Tamil Nadu	No	24,87,629.90	-	2,23,886.69	2,23,886.69	0.00	Feb'26	10/03/2026	Yes		100%			
33AAQFK0112R1Z5	KSS CONTRACT	57/25-26	Regular	28/02/2026	1,27,983.93	Tamil Nadu	No	1,08,460.96	-	9,761.49	9,761.49	0.00	Feb'26	10/03/2026	Yes		100%			
33AAQFK0112R1Z5	KSS CONTRACT	58/25-26	Regular	28/02/2026	1,23,300.30	Tamil Nadu	No	1,04,491.78	-	9,404.26	9,404.26	0.00	Feb'26	10/03/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	756	Regular	05/01/2026	8,658.00	Tamil Nadu	No	7,337.50	-	660.38	660.38	0.00	Jan'26	12/02/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	757	Regular	05/01/2026	4,329.00	Tamil Nadu	No	3,668.75	-	330.19	330.19	0.00	Jan'26	12/02/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	758	Regular	05/01/2026	4,329.00	Tamil Nadu	No	3,668.75	-	330.19	330.19	0.00	Jan'26	12/02/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	759	Regular	05/01/2026	4,329.00	Tamil Nadu	No	3,668.75	-	330.19	330.19	0.00	Jan'26	12/02/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	760	Regular	05/01/2026	4,329.00	Tamil Nadu	No	3,668.75	-	330.19	330.19	0.00	Jan'26	12/02/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	761	Regular	05/01/2026	4,329.00	Tamil Nadu	No	3,668.75	-	330.19	330.19	0.00	Jan'26	12/02/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	762	Regular	05/01/2026	4,329.00	Tamil Nadu	No	3,668.75	-	330.19	330.19	0.00	Jan'26	12/02/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	763	Regular	05/01/2026	4,329.00	Tamil Nadu	No	3,668.75	-	330.19	330.19	0.00	Jan'26	12/02/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	764	Regular	05/01/2026	4,307.00	Tamil Nadu	No	3,650.00	-	328.50	328.50	0.00	Jan'26	12/02/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	765	Regular	05/01/2026	4,307.00	Tamil Nadu	No	3,650.00	-	328.50	328.50	0.00	Jan'26	12/02/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	766	Regular	05/01/2026	4,307.00	Tamil Nadu	No	3,650.00	-	328.50	328.50	0.00	Jan'26	12/02/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	767	Regular	05/01/2026	4,307.00	Tamil Nadu	No	3,650.00	-	328.50	328.50	0.00	Jan'26	12/02/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	768	Regular	05/01/2026	4,307.00	Tamil Nadu	No	3,650.00	-	328.50	328.50	0.00	Jan'26	12/02/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	795	Regular	09/01/2026	47,002.00	Tamil Nadu	No	39,832.00	-	3,584.88	3,584.88	0.00	Jan'26	12/02/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	796	Regular	09/01/2026	47,002.00	Tamil Nadu	No	39,832.00	-	3,584.88	3,584.88	0.00	Jan'26	12/02/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	797	Regular	09/01/2026	47,001.00	Tamil Nadu	No	39,832.00	-	3,584.88	3,584.88	0.00	Jan'26	12/02/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	798	Regular	09/01/2026	47,002.00	Tamil Nadu	No	39,832.00	-	3,584.88	3,584.88	0.00	Jan'26	12/02/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	799	Regular	09/01/2026	47,002.00	Tamil Nadu	No	39,832.00	-	3,584.88	3,584.88	0.00	Jan'26	12/02/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	800	Regular	09/01/2026	47,002.00	Tamil Nadu	No	39,832.00	-	3,584.88	3,584.88	0.00	Jan'26	12/02/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	801	Regular	09/01/2026	47,001.00	Tamil Nadu	No	39,832.00	-	3,584.88	3,584.88	0.00	Jan'26	12/02/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	802	Regular	09/01/2026	47,002.00	Tamil Nadu	No	39,832.00	-	3,584.88	3,584.88	0.00	Jan'26	12/02/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	803	Regular	09/01/2026	47,002.00	Tamil Nadu	No	39,832.00	-	3,584.88	3,584.88	0.00	Jan'26	12/02/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	804	Regular	09/01/2026	47,001.00	Tamil Nadu	No	39,832.00	-	3,584.88	3,584.88	0.00	Jan'26	12/02/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	805	Regular	09/01/2026	47,002.00	Tamil Nadu	No	39,832.00	-	3,584.88	3,584.88	0.00	Jan'26	12/02/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	806	Regular	09/01/2026	47,002.00	Tamil Nadu	No	39,832.00	-	3,584.88	3,584.88	0.00	Jan'26	12/02/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	807	Regular	09/01/2026	47,001.00	Tamil Nadu	No	39,832.00	-	3,584.88	3,584.88	0.00	Jan'26	12/02/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	808	Regular	09/01/2026	47,002.00	Tamil Nadu	No	39,832.00	-	3,584.88	3,584.88	0.00	Jan'26	12/02/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	809	Regular	09/01/2026	47,002.00	Tamil Nadu	No	39,832.00	-	3,584.88	3,584.88	0.00	Jan'26	12/02/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	810	Regular	09/01/2026	47,002.00	Tamil Nadu	No	39,832.00	-	3,584.88	3,584.88	0.00	Jan'26	12/02/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	811	Regular	09/01/2026	47,001.00	Tamil Nadu	No	39,832.00	-	3,584.88	3,584.88	0.00	Jan'26	12/02/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	812	Regular	12/01/2026	36,155.00	Tamil Nadu	No	30,640.00	-	2,757.60	2,757.60	0.00	Jan'26	12/02/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	813	Regular	12/01/2026	36,155.00	Tamil Nadu	No	30,640.00	-	2,757.60	2,757.60	0.00	Jan'26	12/02/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	814	Regular	12/01/2026	36,155.00	Tamil Nadu	No	30,640.00	-	2,757.60	2,757.60	0.00	Jan'26	12/02/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	815	Regular	12/01/2026	33,444.00	Tamil Nadu	No	28,342.00	-	2,550.78	2,550.78	0.00	Jan'26	12/02/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	816	Regular	12/01/2026	36,155.00	Tamil Nadu	No	30,640.00	-	2,757.60	2,757.60	0.00	Jan'26	12/02/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	817	Regular	12/01/2026	29,828.00	Tamil Nadu	No	25,278.00	-	2,275.02	2,275.02	0.00	Jan'26	12/02/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	818	Regular	12/01/2026	36,155.00	Tamil Nadu	No	30,640.00	-	2,757.60	2,757.60	0.00	Jan'26	12/02/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	819	Regular	12/01/2026	36,155.00	Tamil Nadu	No	30,640.00	-	2,757.60	2,757.60	0.00	Jan'26	12/02/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	820	Regular	12/01/2026	36,155.00	Tamil Nadu	No	30,640.00	-	2,757.60	2,757.60	0.00	Jan'26	12/02/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	821	Regular	12/01/2026	36,155.00	Tamil Nadu	No	30,640.00	-	2,757.60	2,757.60	0.00	Jan'26	12/02/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	822	Regular	12/01/2026	36,155.00	Tamil Nadu	No	30,640.00	-	2,757.60	2,757.60	0.00	Jan'26	12/02/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	823	Regular	12/01/2026	36,155.00	Tamil Nadu	No	30,640.00	-	2,757.60	2,757.60	0.00	Jan'26	12/02/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	824	Regular	12/01/2026	36,155.00	Tamil Nadu	No	30,640.00	-	2,757.60	2,757.60	0.00	Jan'26	12/02/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	825	Regular	12/01/2026	36,155.00	Tamil Nadu	No	30,640.00	-	2,757.60	2,757.60	0.00	Jan'26	12/02/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	826	Regular	12/01/2026	36,155.00	Tamil Nadu	No	30,640.00	-	2,757.60	2,757.60	0.00	Jan'26	12/02/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	827	Regular	12/01/2026	36,155.00	Tamil Nadu	No	30,640.00	-	2,757.60	2,757.60	0.00	Jan'26	12/02/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	828	Regular	12/01/2026	36,155.00	Tamil Nadu	No	30,640.00	-	2,757.60	2,757.60	0.00	Jan'26	12/02/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	829	Regular	12/01/2026	36,155.00	Tamil Nadu	No	30,640.00	-	2,757.60	2,757.60	0.00	Jan'26	12/02/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	830	Regular	12/01/2026	36,155.00	Tamil Nadu	No	30,640.00	-	2,757.60	2,757.60	0.00	Jan'26	12/02/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	831	Regular	12/01/2026	27,116.00	Tamil Nadu	No	22,980.00	-	2,068.20	2,068.20	0.00	Jan'26	12/02/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	832	Regular	12/01/2026	26,213.00	Tamil Nadu	No	22,214.00	-	1,999.26	1,999.26	0.00	Jan'26	12/02/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	833	Regular	12/01/2026	27,116.00	Tamil Nadu	No	22,980.00	-	2,068.20	2,068.20	0.00	Jan'26	12/02/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	834	Regular	12/01/2026	26,213.00	Tamil Nadu	No	22,214.00	-	1,999.26	1,999.26	0.00	Jan'26	12/02/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	835	Regular	12/01/2026	27,116.00	Tamil Nadu	No	22,980.00	-	2,068.20	2,068.20	0.00	Jan'26	12/02/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	836	Regular	12/01/2026	27,116.00	Tamil Nadu	No	22,980.00	-	2,068.20	2,068.20	0.00	Jan'26	12/02/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	837	Regular	12/01/2026	27,116.00	Tamil Nadu	No	22,980.00	-	2,068.20	2,068.20	0.00	Jan'26	12/02/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	838	Regular	12/01/2026	27,116.00	Tamil Nadu	No	22,980.00	-	2,068.20	2,068.20	0.00	Jan'26	12/02/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	839	Regular	12/01/2026	26,213.00	Tamil Nadu	No	22,214.00	-	1,999.26	1,999.26	0.00	Jan'26	12/02/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	840	Regular	12/01/2026	27,116.00	Tamil Nadu	No	22,980.00	-	2,068.20	2,068.20	0.00	Jan'26	12/02/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	841	Regular	12/01/2026	27,116.00	Tamil Nadu	No	22,980.00	-	2,068.20	2,068.20	0.00	Jan'26	12/02/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	842	Regular	12/01/2026	27,116.00	Tamil Nadu	No	22,980.00	-	2,068.20	2,068.20	0.00	Jan'26	12/02/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	843	Regular	12/01/2026	27,116.00	Tamil Nadu	No	22,980.00	-	2,068.20	2,068.20	0.00	Jan'26	12/02/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	844	Regular	12/01/2026	22,597.00	Tamil Nadu	No	19,150.00	-	1,723.50	1,723.50	0.00	Jan'26	12/02/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	845	Regular	12/01/2026	27,116.00	Tamil Nadu	No	22,980.00	-	2,068.20	2,068.20	0.00	Jan'26	12/02/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	846	Regular	12/01/2026	25,309.00	Tamil Nadu	No	21,448.00	-	1,930.32	1,930.32	0.00	Jan'26	12/02/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	847	Regular	12/01/2026	27,116.00	Tamil Nadu	No	22,980.00	-	2,068.20	2,068.20	0.00	Jan'26	12/02/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	848	Regular	12/01/2026	25,309.00	Tamil Nadu	No	21,448.00	-	1,930.32	1,930.32	0.00	Jan'26	12/02/2026	Yes		100%			
33ATDPJ1035C1ZI	SAFE ALERT SECURITY SYSTEMS	652	Regular	10/01/2026	7,350.00	Tamil Nadu	No	6,229.00	-	560.61	560.61	0.00	Jan'26	15/02/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AJIPP6606Q1Z	ALWARPETCHIKRISH NAN	20260135316	Regular	04/02/2026	336.30	Tamil Nadu	No	285.00	-	25.65	25.65	0.00	Feb'26	10/03/2026	Yes		100%			
33AJIPP6606Q1Z	ALWARPETCHIKRISH NAN	20260135317	Regular	04/02/2026	955.80	Tamil Nadu	No	810.00	-	72.90	72.90	0.00	Feb'26	10/03/2026	Yes		100%			
33AJIPP6606Q1Z	ALWARPETCHIKRISH NAN	20260135426	Regular	04/02/2026	5,508.24	Tamil Nadu	No	4,668.00	-	420.12	420.12	0.00	Feb'26	10/03/2026	Yes		100%			
33AJIPP6606Q1Z	ALWARPETCHIKRISH NAN	20260135502	Regular	04/02/2026	88.50	Tamil Nadu	No	75.00	-	6.75	6.75	0.00	Feb'26	10/03/2026	Yes		100%			
33AJIPP6606Q1Z	ALWARPETCHIKRISH NAN	20260135557	Regular	04/02/2026	336.30	Tamil Nadu	No	285.00	-	25.65	25.65	0.00	Feb'26	10/03/2026	Yes		100%			
33AGBPR2974D1ZJ	PONNIE ELECTRICALS ELECTRONICS	CGST2429/25-26	Regular	18/02/2026	106.20	Tamil Nadu	No	90.00	-	8.10	8.10	0.00	Feb'26	11/03/2026	Yes		100%			
33AGBPR2974D1ZJ	PONNIE ELECTRICALS ELECTRONICS	CGST2430/25-26	Regular	18/02/2026	106.00	Tamil Nadu	No	90.00	-	8.10	8.10	0.00	Feb'26	11/03/2026	Yes		100%	E-Invoice	5c706540743f134bdf3618828e3af16c3f1234d2add80ecee09bb5e15dc4282e	23/02/2026
33ABNCS3749M1ZP	SHREE ABIRAMI ENGINEERING WORKS PRIVATE LIMITED	SFL-203/2025-26	Regular	13/02/2026	10,620.00	Tamil Nadu	No	9,000.00	-	810.00	810.00	0.00	Feb'26	10/03/2026	Yes		100%	E-Invoice	6f35c80f79d59b3ac319e2799925671259e3ce39b6eee9482641c7f280484ac8	13/02/2026
33ABNCS3749M1ZP	SHREE ABIRAMI ENGINEERING WORKS PRIVATE LIMITED	SFL-204/2025-26	Regular	13/02/2026	10,620.00	Tamil Nadu	No	9,000.00	-	810.00	810.00	0.00	Feb'26	10/03/2026	Yes		100%	E-Invoice	af2182e3be9fd2cbe9fa14e001a1c9f93c5e7bd46d6a64125a25224eab00d1004	13/02/2026
33AADPE1089N1ZP	Plasto Electricals	1004/25-26	Regular	03/02/2026	3,245.00	Tamil Nadu	No	2,750.00	-	247.50	247.50	0.00	Feb'26	06/03/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AADPE1089N1ZP	Plasto Electricals	1067/25-26	Regular	16/02/2026	708.00	Tamil Nadu	No	600.00	-	54.00	54.00	0.00	Feb'26	06/03/2026	Yes		100%			
33AADPE1089N1ZP	Plasto Electricals	1101/25-26	Regular	24/02/2026	18,939.00	Tamil Nadu	No	16,050.00	-	1,444.50	1,444.50	0.00	Feb'26	06/03/2026	Yes		100%			
33AADPE1089N1ZP	Plasto Electricals	1102/25-26	Regular	24/02/2026	18,939.00	Tamil Nadu	No	16,050.00	-	1,444.50	1,444.50	0.00	Feb'26	06/03/2026	Yes		100%			
33AADPE1089N1ZP	Plasto Electricals	1111/25-26	Regular	25/02/2026	755.00	Tamil Nadu	No	640.00	-	57.60	57.60	0.00	Feb'26	06/03/2026	Yes		100%			
33AADPE1089N1ZP	Plasto Electricals	1113/25-26	Regular	26/02/2026	9,180.00	Tamil Nadu	No	7,780.00	-	700.20	700.20	0.00	Feb'26	06/03/2026	Yes		100%			
33AABFS4792E1Z9	SETH ELECTRICALS	GST-25/3580	Regular	24/02/2026	1,251.00	Tamil Nadu	No	1,060.00	-	95.40	95.40	0.00	Feb'26	11/03/2026	Yes		100%			
33AAAFJ3080D1ZY	JOTHI ELECTRONICS	CB-34279	Regular	02/02/2026	1,057.00	Tamil Nadu	No	896.00	-	80.64	80.64	0.00	Feb'26	11/03/2026	Yes		100%			
33AAJFT2089B2ZB	TAJ INFRA	62	Regular	12/02/2026	2,99,633.15	Tamil Nadu	No	2,53,926.40	-	22,853.38	22,853.38	0.00	Feb'26	11/03/2026	Yes		100%			
33AAJFT2089B2ZB	TAJ INFRA	63	Regular	12/02/2026	3,48,034.00	Tamil Nadu	No	2,94,944.00	-	26,544.96	26,544.96	0.00	Feb'26	11/03/2026	Yes		100%			
33AAJFT2089B2ZB	TAJ INFRA	65	Regular	25/02/2026	1,09,292.00	Tamil Nadu	No	92,620.00	-	8,335.80	8,335.80	0.00	Feb'26	11/03/2026	Yes		100%			
33AAJFT2089B2ZB	TAJ INFRA	66	Regular	28/02/2026	2,35,705.00	Tamil Nadu	No	1,99,750.00	-	17,977.50	17,977.50	0.00	Feb'26	11/03/2026	Yes		100%			
33AAJFT2089B2ZB	TAJ INFRA	67	Regular	28/02/2026	3,05,214.00	Tamil Nadu	No	2,58,656.00	-	23,279.04	23,279.04	0.00	Feb'26	11/03/2026	Yes		100%			
33AAJFT2089B2ZB	TAJ INFRA	68	Regular	28/02/2026	2,74,819.00	Tamil Nadu	No	2,32,897.60	-	20,960.78	20,960.78	0.00	Feb'26	11/03/2026	Yes		100%			
33AAJFT2089B2ZB	TAJ INFRA	70	Regular	28/02/2026	5,45,033.00	Tamil Nadu	No	4,61,892.48	-	41,570.32	41,570.32	0.00	Feb'26	11/03/2026	Yes		100%			
33AAJFT2089B2ZB	TAJ INFRA	71	Regular	28/02/2026	4,81,045.22	Tamil Nadu	No	4,07,665.44	-	36,689.89	36,689.89	0.00	Feb'26	11/03/2026	Yes		100%			
33AAJFT2089B2ZB	TAJ INFRA	72	Regular	28/02/2026	3,66,428.00	Tamil Nadu	No	3,10,532.00	-	27,947.88	27,947.88	0.00	Feb'26	11/03/2026	Yes		100%			
33AXCPS5166L1Z3	PERUMAL.S.K	21/2025-2026	Regular	08/01/2026	27,68,786.00	Tamil Nadu	No	23,46,428.50	-	2,11,178.57	2,11,178.57	0.00	Jan'26	23/02/2026	Yes		100%			
33AKAPG6234A1ZZ	M.S. GNANAM CONTRACTOR	58	Regular	20/01/2026	31,860.00	Tamil Nadu	No	27,000.00	-	2,430.00	2,430.00	0.00	Jan'26	20/02/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
27AABCS5002J1ZK	SCOPE T&M PVT LTD	8001000687	Regular	28/02/2026	26,55,000.00	Tamil Nadu	No	22,50,000.00	4,05,000.00	-	-	0.00	Feb'26	10/03/2026	Yes		100%	E-Invoice	fab8e6f37c5fd163624c9b032f792d3a21428058a7c73a2044608ff9ce755a85	28/02/2026
27AABCS5002J1ZK	SCOPE T&M PVT LTD	8001000688	Regular	28/02/2026	35,62,789.00	Tamil Nadu	No	30,19,313.00	5,43,476.34	-	-	0.00	Feb'26	10/03/2026	Yes		100%	E-Invoice	203eb31cf2854c12d545d5be34abd322fceb944e0cb459200fa4790a9cd4bd	28/02/2026
27AABCS5002J1ZK	SCOPE T&M PVT LTD	8001000689	Regular	28/02/2026	33,21,700.00	Tamil Nadu	No	28,15,000.00	5,06,700.00	-	-	0.00	Feb'26	10/03/2026	Yes		100%	E-Invoice	e91be78b629791454c6d8c52d2952079151d0dc6f3ba8af2e3947a0f64687db3	28/02/2026
27AABCS5002J1ZK	SCOPE T&M PVT LTD	8001000690	Regular	28/02/2026	13,15,700.00	Tamil Nadu	No	11,15,000.00	2,00,700.00	-	-	0.00	Feb'26	10/03/2026	Yes		100%	E-Invoice	52cc2bf4b5c85f812dfef667c1ad713165a5f89cf1da408bd38c7b3ab9bd9529	28/02/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
27AABCS5002J1ZK	SCOPE T&M PVT LTD	8001000691	Regular	28/02/2026	66,67,000.00	Tamil Nadu	No	56,50,000.00	10,17,000.00	-	-	0.00	Feb'26	10/03/2026	Yes		100%	E-Invoice	5a576a4c538c8e8775f8635baa628e7ddebb415e0a05419c96fae38e0840b081	28/02/2026
33AICPK7409F1ZK	SHRI MEENATCHI ENGINEERING	SME/209/25-26	Regular	02/02/2026	15,58,546.36	Tamil Nadu	No	13,20,802.00	-	1,18,872.18	1,18,872.18	0.00	Feb'26	11/03/2026	Yes		100%	E-Invoice	1da5ed849669058bd67434867c1e4c10509faebec7f871994eb89bf061cc9fa6	24/02/2026
33AICPK7409F1ZK	SHRI MEENATCHI ENGINEERING	SME/210/25-26	Regular	03/02/2026	5,56,250.64	Tamil Nadu	No	4,71,398.84	-	42,425.90	42,425.90	0.00	Feb'26	11/03/2026	Yes		100%	E-Invoice	7473485a761e86eebcdfbdb88f49be1eacab24974ccaae30a61d25338b811649	09/02/2026
33AICPK7409F1ZK	SHRI MEENATCHI ENGINEERING	SME/215/25-26	Regular	12/02/2026	9,63,670.60	Tamil Nadu	No	8,16,670.00	-	73,500.30	73,500.30	0.00	Feb'26	11/03/2026	Yes		100%			
33AICPK7409F1ZK	SHRI MEENATCHI ENGINEERING	SME/218/25-26	Regular	16/02/2026	2,92,583.36	Tamil Nadu	No	2,47,952.00	-	22,315.68	22,315.68	0.00	Feb'26	11/03/2026	Yes		100%			
33AICPK7409F1ZK	SHRI MEENATCHI ENGINEERING	SME/222/25-26	Regular	24/02/2026	70,741.00	Tamil Nadu	No	59,950.00	-	5,395.50	5,395.50	0.00	Feb'26	11/03/2026	Yes		100%	E-Invoice	82e51f9ed4f74bc7e67c2b7b6183a6d02640d9acadb960475f39509dac92ecdd	24/02/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAHFS6121R1ZT	SRESHTA COMMUNICATIONS	25-26-C-0995	Regular	14/02/2026	38,430.00	Tamil Nadu	No	36,600.00	-	915.00	915.00	0.00	Feb'26	10/03/2026	Yes		100%	E-Invoice	f30fb31b2b969e7a9ca2909ca9a60265901d29ca2f1390c1e65545279c35f6f3	09/03/2026
33AAHFS6121R1ZT	SRESHTA COMMUNICATIONS	25-26-C-0996	Regular	14/02/2026	1,16,272.80	Tamil Nadu	No	1,10,736.00	-	2,768.40	2,768.40	0.00	Feb'26	10/03/2026	Yes		100%	E-Invoice	79a676bf19143f55c8a8f999cfd795577fa834a37ab41e9670c3768481f0c5d	09/03/2026
33AAHFS6121R1ZT	SRESHTA COMMUNICATIONS	25-26-C-1025	Regular	24/02/2026	49,996.80	Tamil Nadu	No	47,616.00	-	1,190.40	1,190.40	0.00	Feb'26	10/03/2026	Yes		100%	E-Invoice	ddc6374c23a15e7b8f77eed681efff558a22fa4a40a730cc6f2d36397abb35b7	09/03/2026
33AAHFS6121R1ZT	SRESHTA COMMUNICATIONS	25-26-C-1027	Regular	24/02/2026	38,430.00	Tamil Nadu	No	36,600.00	-	915.00	915.00	0.00	Feb'26	10/03/2026	Yes		100%	E-Invoice	ef54a1e98fb18dd7a0b1757091a484d4081e1764d64ef2bd3abd63ef3892c7e1	09/03/2026

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAHFS6121R1ZT	SRESHTA COMMUNICATIONS	25-26-C-1029	Regular	24/02/2026	1,16,272.80	Tamil Nadu	No	1,10,736.00	-	2,768.40	2,768.40	0.00	Feb'26	10/03/2026	Yes		100%	E-Invoice	c674f74e2a46ddd087483cef2690b16ff41a8282106c833853914c931e517ff5	09/03/2026
33AAHFS6121R1ZT	SRESHTA COMMUNICATIONS	25-26-C-1030	Regular	24/02/2026	30,794.40	Tamil Nadu	No	29,328.00	-	733.20	733.20	0.00	Feb'26	10/03/2026	Yes		100%	E-Invoice	e48f38d0015bebcf54a42bde5b5dc4cc058410f7087effda54b7aae6ceea4718	09/03/2026
33AAHFS6121R1ZT	SRESHTA COMMUNICATIONS	25-26-C-1032	Regular	24/02/2026	1,16,272.80	Tamil Nadu	No	1,10,736.00	-	2,768.40	2,768.40	0.00	Feb'26	10/03/2026	Yes		100%	E-Invoice	eadb822d5d51f274ef49d8413a90e8d0ccd7c13fedc1de7a41ad0a622a0c0ed3	09/03/2026
33AAHFS6121R1ZT	SRESHTA COMMUNICATIONS	25-26-C-1033	Regular	24/02/2026	38,430.00	Tamil Nadu	No	36,600.00	-	915.00	915.00	0.00	Feb'26	10/03/2026	Yes		100%	E-Invoice	1a92f6f03dbf010e6338865353f5a3d7519d6ccc91629269b3fd9ff484b4569e	09/03/2026
33CMIPM4858A1Z5	SRI LAKSHMI HARDWARES	720	Regular	16/02/2026	5,310.00	Tamil Nadu	No	4,500.00	-	405.00	405.00	0.00	Feb'26	03/03/2026	Yes		100%			
33ACRPV5574B1Z9	LAKSHMI ELECTRICAL ENGINEERING AND TRADING	169	Regular	18/02/2026	29,058.00	Tamil Nadu	No	24,625.00	-	2,216.25	2,216.25	0.00	Feb'26	09/03/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ACRPV5574B1Z9	LAKSHMI ELECTRICAL ENGINEERING AND TRADING	170	Regular	15/02/2026	29,996.00	Tamil Nadu	No	25,420.00	-	2,287.80	2,287.80	0.00	Feb'26	09/03/2026	Yes		100%			
33ACRPV5574B1Z9	LAKSHMI ELECTRICAL ENGINEERING AND TRADING	171	Regular	23/02/2026	932.00	Tamil Nadu	No	790.00	-	71.10	71.10	0.00	Feb'26	09/03/2026	Yes		100%			
33AABFE4328G1ZV	ERODE TOOLS AND MACHINERY STORES	CB/851	Regular	26/02/2026	370.00	Tamil Nadu	No	313.50	-	28.22	28.22	0.00	Feb'26	11/03/2026	Yes		100%			
33ANGPM5802M2ZV	UNIVERSHAL COMPUTERS AND COPIERS	709	Regular	19/02/2026	10,466.00	Tamil Nadu	No	8,870.00	-	798.30	798.30	0.00	Feb'26	10/03/2026	Yes		100%			
33ANGPM5802M2ZV	UNIVERSHAL COMPUTERS AND COPIERS	710	Regular	19/02/2026	32,592.00	Tamil Nadu	No	27,620.00	-	2,485.80	2,485.80	0.00	Feb'26	10/03/2026	Yes		100%			
33ANGPM5802M2ZV	UNIVERSHAL COMPUTERS AND COPIERS	718	Regular	24/02/2026	10,680.00	Tamil Nadu	No	9,050.00	-	814.50	814.50	0.00	Feb'26	10/03/2026	Yes		100%			
33ANGPM5802M2ZV	UNIVERSHAL COMPUTERS AND COPIERS	735	Regular	26/02/2026	7,763.00	Tamil Nadu	No	6,579.00	-	592.11	592.11	0.00	Feb'26	10/03/2026	Yes		100%			
33ANGPM5802M2ZV	UNIVERSHAL COMPUTERS AND COPIERS	749	Regular	27/02/2026	5,310.00	Tamil Nadu	No	4,500.00	-	405.00	405.00	0.00	Feb'26	10/03/2026	Yes		100%			
33ACBPJ1260C1ZG	ANAND TRADING CORPORATION	2819	Regular	03/02/2026	4,885.00	Tamil Nadu	No	4,140.00	-	372.60	372.60	0.00	Feb'26	03/03/2026	Yes		100%			
27AAACS8577K2ZO	STATE BANK OF INDIA	T0226272022190	Regular	28/02/2026	106.25	Tamil Nadu	No	90.05	16.20	-	-	0.00	Feb'26	11/03/2026	Yes		100%			
29AAECL7256L1ZW	LEGION ENERGY PRODUCTS PRIVATE LIMITED	TI/18348/25-26	Regular	27/02/2026	46,752.00	Tamil Nadu	No	39,620.00	7,131.60	-	-	0.00	Feb'26	11/03/2026	Yes		100%	E-Invoice	51d9108c06d7bcd81aaf1e8980da8cbff0de56712905274b1acc4f4d269bf9ce	27/02/2026
33DWLPS6795E2ZU	Indira Enterprises	GCC1/SE/05/25-26	Regular	09/02/2026	10,11,201.00	Tamil Nadu	No	8,56,950.00	-	77,125.50	77,125.50	0.00	Feb'26	02/03/2026	Yes		100%			
33AAJFM5330L1Z8	MODERN SCIENTIFIC CO	CG-5256	Regular	12/02/2026	354.00	Tamil Nadu	No	300.00	-	27.00	27.00	0.00	Feb'26	09/03/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ADBPS9837K1Z1	CONTROLS INDIA	CI/008	Regular	17/02/2026	21,948.00	Tamil Nadu	No	18,600.00	-	1,674.00	1,674.00	0.00	Feb'26	03/03/2026	Yes		100%			
33GTQPS2657A1ZG	SRI RAVI BALAJI ERECTORS	09/25-26	Regular	19/01/2026	50,740.00	Tamil Nadu	No	43,000.00	-	3,870.00	3,870.00	0.00	Jan'26	19/02/2026	Yes		100%			
33GTQPS2657A1ZG	SRI RAVI BALAJI ERECTORS	10/25-26	Regular	19/01/2026	50,740.00	Tamil Nadu	No	43,000.00	-	3,870.00	3,870.00	0.00	Jan'26	19/02/2026	Yes		100%			
33AARFG3744N1ZW	GURU MURUGAN TYRES	GMT/25-26/768	Regular	12/02/2026	26,000.00	Tamil Nadu	No	22,033.89	-	1,983.05	1,983.05	0.00	Feb'26	09/03/2026	Yes		100%	E-Invoice	480a65de25472043b7ca5512ec7b407b5ab62040122b80eca4dc6b002e0dc261	12/02/2026
33AAJPI6375D1ZT	N K ELECTRICALS AND HARDWARES	2857NKEH/25-26	Regular	04/02/2026	821.00	Tamil Nadu	No	695.74	-	62.62	62.62	0.00	Feb'26	10/03/2026	Yes		100%			
33AAACS8577K1ZW	STATE BANK OF INDIA	T0226331W3084	Regular	28/02/2026	144.45	Tamil Nadu	No	122.45	-	11.00	11.00	0.00	Feb'26	11/03/2026	Yes		100%			
33AAACS8577K1ZW	STATE BANK OF INDIA	T0226331W3085	Regular	28/02/2026	1,687.40	Tamil Nadu	No	1,430.00	-	128.70	128.70	0.00	Feb'26	11/03/2026	Yes		100%			
33AAACS8577K1ZW	STATE BANK OF INDIA	T0226331W3086	Regular	28/02/2026	5,869.97	Tamil Nadu	No	4,974.57	-	447.70	447.70	0.00	Feb'26	11/03/2026	Yes		100%			
33BADPA3768F1Z3	MODERN ENTERPRISES	4664	Regular	17/02/2026	8,600.00	Tamil Nadu	No	7,288.19	-	655.94	655.94	0.00	Feb'26	11/03/2026	Yes		100%			
33BADPA3768F1Z3	MODERN ENTERPRISES	4670	Regular	17/02/2026	4,770.00	Tamil Nadu	No	4,042.38	-	363.81	363.81	0.00	Feb'26	11/03/2026	Yes		100%			
33AQJPD3068Q1ZI	K.DINAKARAN.CIVIL WORKS CONTRACTOR	GST/25-26/87	Regular	09/02/2026	51,94,322.00	Tamil Nadu	No	44,01,968.00	-	3,96,177.12	3,96,177.12	0.00	Feb'26	04/03/2026	Yes		100%	E-Invoice	66d066636e789f4a2e29806f8643c44043bbe9b4d858e60835b41c20bfec17a1	09/02/2026

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AQJPD3068Q1ZI	K.DINAKARAN.CIVIL WORKS CONTRACTOR	GST/25-26/88	Regular	09/02/2026	51,94,322.00	Tamil Nadu	No	44,01,968.00	-	3,96,177.12	3,96,177.12	0.00	Feb'26	04/03/2026	Yes		100%	E-Invoice	9d6b6c208958890498d5d8348ecbc82791bc26e533c19468c8acca332dc0e3c7	09/02/2026
33AQJPD3068Q1ZI	K.DINAKARAN.CIVIL WORKS CONTRACTOR	GST/25-26/89	Regular	10/02/2026	54,11,467.00	Tamil Nadu	No	45,85,989.00	-	4,12,739.01	4,12,739.01	0.00	Feb'26	04/03/2026	Yes		100%	E-Invoice	f8b2ca0118deabd01525c09fa8e4fbf4316e4d6e333346e262fb31535b912d54	10/02/2026
33AQJPD3068Q1ZI	K.DINAKARAN.CIVIL WORKS CONTRACTOR	GST/25-26/90	Regular	13/02/2026	3,24,240.00	Tamil Nadu	No	2,74,780.00	-	24,730.20	24,730.20	0.00	Feb'26	04/03/2026	Yes		100%	E-Invoice	2b8f97f1001d5bd6a8f9c15dd1849f29dd34720a091d073e17d2d53fdf35890	13/02/2026
33AQJPD3068Q1ZI	K.DINAKARAN.CIVIL WORKS CONTRACTOR	GST/25-26/91	Regular	13/02/2026	18,45,770.00	Tamil Nadu	No	15,64,212.00	-	1,40,779.08	1,40,779.08	0.00	Feb'26	04/03/2026	Yes		100%	E-Invoice	83214bd9c5515d3639f1d18b1edc2c65a20a22e5a7fd3a851cc0256671420cdc	13/02/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AQJPD3068Q1ZI	K.DINAKARAN.CIVIL WORKS CONTRACTOR	GST/92/25-26	Regular	25/02/2026	36,40,869.00	Tamil Nadu	No	30,85,482.52	-	2,77,693.43	2,77,693.43	0.00	Feb'26	04/03/2026	Yes		100%	E-Invoice	4d616f12626ab68e727a209c8e001f08257dd45a2dce6023c4bd027fd7cf3d32	25/02/2026
33ABMCS3412L1Z8	SMARTSHIFT INFO MARKETING SERVICES PRIVATE LIMITED	CRN1146601986	Regular	24/02/2026	261.00	Tamil Nadu	Yes	261.00	-	6.53	6.53	0.00	Feb'26	11/03/2026	Yes		100%			
33BMPPM0324M1ZX	MUKESH ELECTRICALS ELECTRONICS	MEE/5504	Regular	26/02/2026	47,570.00	Tamil Nadu	No	40,313.63	-	3,628.23	3,628.23	0.00	Feb'26	10/03/2026	Yes		100%	E-Invoice	eab97b637ee81881fd0f32f15b782c2d4cc700b843ec027678db2c6002334df9	26/02/2026
33BMPPM0324M1ZX	MUKESH ELECTRICALS ELECTRONICS	MEE/5505	Regular	26/02/2026	47,570.00	Tamil Nadu	No	40,313.63	-	3,628.23	3,628.23	0.00	Feb'26	10/03/2026	Yes		100%	E-Invoice	93e79b2675473f3b8740f939b28cd810c309667d4af883107f10621561490db8	26/02/2026
33AADHR6234E1ZF	Poornimaa Paper & Stationery	Upi-5248	Regular	19/02/2026	639.00	Tamil Nadu	No	564.00	-	37.26	37.26	0.00	Feb'26	06/03/2026	Yes		100%			
33AROPM6347H1ZH	AQIQ ENTERPRISES	INV/4294/25-26	Regular	24/02/2026	421.00	Tamil Nadu	No	357.14	-	32.14	32.14	0.00	Feb'26	10/03/2026	Yes		100%			
33AOQPP4884H1ZC	PERIYASAMY.C, CIVIL WORKS	039/2025-26	Regular	02/02/2026	3,68,536.00	Tamil Nadu	No	3,12,318.00	-	28,108.62	28,108.62	0.00	Feb'26	06/03/2026	Yes		100%			
33AOQPP4884H1ZC	PERIYASAMY.C, CIVIL WORKS	040/2025-26	Regular	02/02/2026	3,68,536.00	Tamil Nadu	No	3,12,318.00	-	28,108.62	28,108.62	0.00	Feb'26	06/03/2026	Yes		100%			
33AOQPP4884H1ZC	PERIYASAMY.C, CIVIL WORKS	041/2025-26	Regular	04/02/2026	48,229.00	Tamil Nadu	No	45,932.35	-	4,133.91	4,133.91	0.00	Feb'26	06/03/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AOQPP4884H1ZC	PERIYASAMY.C, CIVIL WORKS	042/2025-26	Regular	28/02/2026	52,569.00	Tamil Nadu	No	44,550.00	-	4,009.50	4,009.50	0.00	Feb'26	06/03/2026	Yes		100%			
33ADRP62822L3ZE	LG Associates	LG/25-26/0900	Regular	25/02/2026	2,148.00	Tamil Nadu	No	1,820.00	-	163.80	163.80	0.00	Feb'26	11/03/2026	Yes		100%			
33AFGPM6611N1ZA	N.MOHANRAM CONTRACTOR	GST/004/25-26	Regular	28/02/2026	1,26,25,058.00	Tamil Nadu	No	1,06,99,202.00	-	9,62,928.18	9,62,928.18	0.00	Feb'26	10/03/2026	Yes		100%			
33HDSPK2087P1ZN	MATHAJI AUTOMOBILE	25-26/1033	Regular	17/02/2026	375.00	Tamil Nadu	No	317.80	-	28.60	28.60	0.00	Feb'26	09/03/2026	Yes		100%			
32AAECD6572D1ZX	DNC TECHNOSOLUTIONS PRIVATE LIMITED	DNC/INV2526/635	Regular	03/02/2026	2,185.00	Tamil Nadu	No	1,852.00	333.36	-	-	0.00	Feb'26	10/03/2026	Yes		100%			
32AAECD6572D1ZX	DNC TECHNOSOLUTIONS PRIVATE LIMITED	DNC/INV2526/653	Regular	10/02/2026	6,563.00	Tamil Nadu	No	5,562.00	1,001.16	-	-	0.00	Feb'26	10/03/2026	Yes		100%			
32AAECD6572D1ZX	DNC TECHNOSOLUTIONS PRIVATE LIMITED	DNC/INV2526/694	Regular	26/02/2026	1,487.00	Tamil Nadu	No	1,260.00	226.80	-	-	0.00	Feb'26	10/03/2026	Yes		100%			
32AAECD6572D1ZX	DNC TECHNOSOLUTIONS PRIVATE LIMITED	DNC/INV2526/695	Regular	26/02/2026	1,805.00	Tamil Nadu	No	1,530.00	275.40	-	-	0.00	Feb'26	10/03/2026	Yes		100%			
33AAOFM4407D1ZK	M.S.VENKATASWAMY NAIDU	IN4057/25-26	Regular	09/02/2026	240.00	Tamil Nadu	No	203.39	-	18.31	18.31	0.00	Feb'26	11/03/2026	Yes		100%	E-Invoice	e67f0adea3ef6221b263d3652c440f8c8be58868639e38427ce5edf85f7c15cb	09/02/2026
33AAOFM4407D1ZK	M.S.VENKATASWAMY NAIDU	MV001638/25-26	Regular	03/02/2026	510.00	Tamil Nadu	No	432.20	-	38.90	38.90	0.00	Feb'26	11/03/2026	Yes		100%	E-Invoice	30d3c700fa8a876556acba7e8e1bc1f72272e30a1e46ad1c6deeba20cef13cba	03/02/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAOFM4407D1ZK	M.S.VENKATASWAMY NAIDU	MV001639/25-26	Regular	03/02/2026	240.00	Tamil Nadu	No	203.39	-	18.31	18.31	0.00	Feb'26	11/03/2026	Yes		100%	E-Invoice	e85d00c1db032dc962f34ab212171d8b74e0a6a14db34c0392fe0f4d77fea631	03/02/2026
33AAOFM4407D1ZK	M.S.VENKATASWAMY NAIDU	MV001706/25-26	Regular	17/02/2026	480.00	Tamil Nadu	No	406.78	-	36.61	36.61	0.00	Feb'26	11/03/2026	Yes		100%	E-Invoice	a8e1c6fbf2063de33edf694d158d23cf59d3b749390cd946d5c867097c5192c3	17/02/2026
33AAACB0446L1ZZ	BLUE DART EXPRESS LIMITED	260233RT05161	Regular	06/02/2026	550.01	Tamil Nadu	No	466.11	-	41.95	41.95	0.00	Feb'26	11/03/2026	Yes		100%	E-Invoice	7693328a85a7d6eacd32ab6a6188004a4d7efdc6c1f4621053b7eac7d0ad97a2	11/02/2026
33AVWPK0429Q1ZX	ALLIED SPARES	3294/25-26	Regular	03/02/2026	6,584.00	Tamil Nadu	No	5,580.00	-	502.20	502.20	0.00	Feb'26	09/03/2026	Yes		100%	E-Invoice	accd5f15b4ad05608589b1e8127c13b8b296626f1b958407fc5bb501c8fe9258	03/02/2026

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AVWPK0429 Q1ZX	ALLIED SPARES	3315/25-26	Regular	05/02/2026	1,593.00	Tamil Nadu	No	1,350.00	-	121.50	121.50	0.00	Feb'26	09/03/2026	Yes		100%	E-Invoice	54f2cb2a64f70e5e54d211d78f69ff267dacba071319791b6c43d774bc5a5de25	05/02/2026
33AVWPK0429 Q1ZX	ALLIED SPARES	3327/25-26	Regular	07/02/2026	931.00	Tamil Nadu	No	805.00	-	63.04	63.04	0.00	Feb'26	09/03/2026	Yes		100%	E-Invoice	29bbe9f03064fa8047db8a1d442ddb1b01ac8151a9ea472d8c4676309a2c56c0	07/02/2026
33AVWPK0429 Q1ZX	ALLIED SPARES	3336/25-26	Regular	09/02/2026	472.00	Tamil Nadu	No	400.00	-	36.00	36.00	0.00	Feb'26	09/03/2026	Yes		100%	E-Invoice	fd033aed a0ea102b4f846225ccaefacb5b17d540c0c304b20aca4d550a2ce435	09/02/2026
33AVWPK0429 Q1ZX	ALLIED SPARES	3364/25-26	Regular	11/02/2026	3,548.00	Tamil Nadu	No	3,007.00	-	270.63	270.63	0.00	Feb'26	09/03/2026	Yes		100%	E-Invoice	5fdd3a7e7769a94fb2c4c351b61b931fc94254c92f01ff66440548aaac9b90d7f	11/02/2026

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AVWPK0429 Q1ZX	ALLIED SPARES	3485/25-26	Regular	20/02/2026	2,301.00	Tamil Nadu	No	1,950.00	-	175.50	175.50	0.00	Feb'26	09/03/2026	Yes		100%	E-Invoice	6f439fb91528ea39cd97abec56a4a64907dbbe1daaeb10e5a338c7fd18a85449	20/02/2026
33AVWPK0429 Q1ZX	ALLIED SPARES	3486/25-26	Regular	20/02/2026	1,770.00	Tamil Nadu	No	1,500.00	-	135.00	135.00	0.00	Feb'26	09/03/2026	Yes		100%	E-Invoice	13b47a3fa784849660dd574aeede9bd00d1be17b5c7d7adc303b99fd7c9a1f44	20/02/2026
33AVWPK0429 Q1ZX	ALLIED SPARES	3491/25-26	Regular	21/02/2026	949.00	Tamil Nadu	No	820.00	-	64.38	64.38	0.00	Feb'26	09/03/2026	Yes		100%	E-Invoice	af304a6679304c30e632365fccb36ade8a6394ed6283a8e21f66f3213da9b283	21/02/2026
33AWFPK7601 Q1Z8	K.KARUPPASAMY WORKS CONTRACTOR	02/2026	Regular	15/01/2026	1,42,49,191.48	Tamil Nadu	No	1,20,75,586.00	-	10,86,802.74	10,86,802.74	0.00	Jan'26	20/02/2026	Yes		100%			
33AOBPS2524J 1Z2	SRI SUBBAIAH FOUNDRY	129	Regular	08/02/2026	1,003.00	Tamil Nadu	No	850.00	-	76.50	76.50	0.00	Feb'26	06/03/2026	Yes		100%			
33AOBPS2524J 1Z2	SRI SUBBAIAH FOUNDRY	131	Regular	09/02/2026	1,003.00	Tamil Nadu	No	850.00	-	76.50	76.50	0.00	Feb'26	06/03/2026	Yes		100%			
33AOBPS2524J 1Z2	SRI SUBBAIAH FOUNDRY	132	Regular	10/02/2026	1,003.00	Tamil Nadu	No	850.00	-	76.50	76.50	0.00	Feb'26	06/03/2026	Yes		100%			
33AEBFS7029A 1ZH	SRI VENKATESHWARA ENGINEERING	1081	Regular	06/02/2026	4,425.00	Tamil Nadu	No	3,750.00	-	337.50	337.50	0.00	Feb'26	11/03/2026	Yes		100%			
33AAFFK1497E 1ZH	K.RM.R.CHOCKALINGA NADAR	511	Regular	01/02/2026	45,685.00	Tamil Nadu	No	38,716.12	-	3,484.44	3,484.44	0.00	Feb'26	11/03/2026	Yes		100%			
33BNVPP8421R 1ZY	A.V. PATHUMMU, SABIRA AGENCIES,	2066	Regular	12/02/2026	710.00	Tamil Nadu	No	601.70	-	54.15	54.15	0.00	Feb'26	11/03/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAFPM9145H1ZN	SRI MEENAKSHI ENTERPRISES	1399/25-26	Regular	20/02/2026	2,183.00	Tamil Nadu	No	1,850.00	-	166.50	166.50	0.00	Feb'26	10/03/2026	Yes		100%			
33AAMFP2416K2Z6		PTEIN0065/25-26	Regular	09/02/2026	90,27,000.00	Tamil Nadu	No	76,50,000.00	-	6,88,500.00	6,88,500.00	0.00	Feb'26	09/03/2026	Yes		100%	E-Invoice	82b45dbcb8539bdb0a6446a7d5d1999bd472046e1523a3f1793eb3f620ed01b0	07/03/2026
33EFNPP9241G2Z2	SRI SQUARE ELECTRICALS	040/2025-26	Regular	31/10/2025	1,10,908.00	Tamil Nadu	No	93,990.00	-	8,459.10	8,459.10	0.00	Oct'25	26/02/2026	Yes		100%			
33AALPU5188N1ZT	CAFLON INDUSTRIAL SALES	CIS14527	Regular	07/02/2026	63,720.00	Tamil Nadu	No	54,000.00	-	4,860.00	4,860.00	0.00	Feb'26	09/03/2026	Yes		100%	E-Invoice	2215e28d72ad0fc223a6a70a8e2de9279aead9be63546de8686270b41902197c	07/02/2026
33AALPU5188N1ZT	CAFLON INDUSTRIAL SALES	CIS14529	Regular	07/02/2026	1,300.00	Tamil Nadu	No	1,102.00	-	99.18	99.18	0.00	Feb'26	09/03/2026	Yes		100%	E-Invoice	c2291656cd4ad915fc5218b6b0387cee78ed7163b9073608c586d7b3963898bc	07/02/2026
33AALPU5188N1ZT	CAFLON INDUSTRIAL SALES	CIS15218	Regular	20/02/2026	3,859.00	Tamil Nadu	No	3,270.00	-	294.30	294.30	0.00	Feb'26	09/03/2026	Yes		100%	E-Invoice	1c47bbb3fc6b97b5313bea264669e7ed5d12e18da76607d5a0233436a02200e9	27/02/2026

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AYIPG5432C1ZX	EASWARA AGRO ENGG AGENCIES	EAEA-1243025/26	Regular	10/02/2026	1,313.00	Tamil Nadu	No	1,128.82	-	91.91	91.91	0.00	Feb'26	10/03/2026	Yes		100%			
33AYIPG5432C1ZX	EASWARA AGRO ENGG AGENCIES	POS-1715-2526	Regular	09/02/2026	123.00	Tamil Nadu	No	104.50	-	9.41	9.41	0.00	Feb'26	10/03/2026	Yes		100%			
33AACCS2107H1ZV	STERLING GREEN POWER SOLUTIONS PRIVATE LIMITED	25IN3300000480	Regular	12/02/2026	52,036.40	Tamil Nadu	No	44,098.64	-	3,968.88	3,968.88	0.00	Feb'26	06/03/2026	Yes		100%	E-Invoice	20ebbb075d769d52ca1d7e8850184bce64707f05cfc90ec04433846724bb32a3	12/02/2026
33AACCS2107H1ZV	STERLING GREEN POWER SOLUTIONS PRIVATE LIMITED	25IN3300000487	Regular	14/02/2026	9,440.00	Tamil Nadu	No	8,000.00	-	720.00	720.00	0.00	Feb'26	06/03/2026	Yes		100%	E-Invoice	f02db9c1c313c1ea37af773cf02ad7349bb384f22c324b4f49f3ffc86ebaca95	14/02/2026
33AHOPB3595Q1ZQ	BEEYEL CURRENT SOLUTIONS	BCS/002/2025-26	Regular	23/01/2026	25,488.00	Tamil Nadu	No	21,600.00	-	1,944.00	1,944.00	0.00	Jan'26	21/02/2026	Yes		100%			
33AARFP7001M1ZZ	PERFECT HARDWARE MART	PHM/GST/4673	Regular	26/02/2026	944.00	Tamil Nadu	No	800.00	-	72.00	72.00	0.00	Feb'26	10/03/2026	Yes		100%			
33BXAPS0600N2ZM	SRI SARAVANA XEROX	351	Regular	05/01/2026	659.00	Tamil Nadu	No	558.50	-	50.27	50.27	0.00	Jan'26	17/02/2026	Yes		100%			
33AOYPS8883D1Z2	K.S.CONSTRUCTION	011/2025-26	Regular	27/02/2026	1,39,240.00	Tamil Nadu	No	1,18,000.00	-	10,620.00	10,620.00	0.00	Feb'26	09/03/2026	Yes		100%			
33ACZFS7123B1Z0	SMB ENTERPRISES	3027	Regular	25/02/2026	967.00	Tamil Nadu	No	820.00	-	73.50	73.50	0.00	Feb'26	09/03/2026	Yes		100%			
33ACZFS7123B1Z0	SMB ENTERPRISES	3031	Regular	26/02/2026	1,167.00	Tamil Nadu	No	990.00	-	88.50	88.50	0.00	Feb'26	09/03/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
24AABCA6602N1ZS	ASSOCIATED POWER STRUCTURES LIMITED	G125Y-02508	Regular	02/02/2026	21,28,257.00	Tamil Nadu	No	18,03,608.05	3,24,649.00	-	-	0.00	Feb'26	10/03/2026	Yes		100%	E-Invoice	c94b6078c775a65f3f50d702d9fd235a8134f46f1372e4aa6741c6ab181482be	02/02/2026
24AABCA6602N1ZS	ASSOCIATED POWER STRUCTURES LIMITED	G125Y-02511	Regular	02/02/2026	37,30,491.00	Tamil Nadu	No	31,61,433.14	5,69,058.00	-	-	0.00	Feb'26	10/03/2026	Yes		100%	E-Invoice	1fd1147855f3001e0596b3f0f01017969361d30099a4066edb2313276e5f0c7f	02/02/2026
24AABCA6602N1ZS	ASSOCIATED POWER STRUCTURES LIMITED	G125Y-02516	Regular	04/02/2026	60,45,009.00	Tamil Nadu	No	51,22,888.96	9,22,120.00	-	-	0.00	Feb'26	10/03/2026	Yes		100%	E-Invoice	6fc03d7d199d43e2b8654794b6805a8993d92753b29db0b0bb4a21c89b971c8c	04/02/2026
24AABCA6602N1ZS	ASSOCIATED POWER STRUCTURES LIMITED	G125Y-02523	Regular	05/02/2026	54,43,213.00	Tamil Nadu	No	46,12,892.35	8,30,321.00	-	-	0.00	Feb'26	10/03/2026	Yes		100%	E-Invoice	5214d7b9f6ebc3fb1c3efba65c1c50d7231f5ce2fe3b32f942e05875746acf01	05/02/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
24AABCA6602N1ZS	ASSOCIATED POWER STRUCTURES LIMITED	G125Y-02530	Regular	07/02/2026	59,57,934.00	Tamil Nadu	No	50,49,097.04	9,08,837.00	-	-	0.00	Feb'26	10/03/2026	Yes		100%	E-Invoice	674b44c7f6fb2c8f83105a75ec45390a84ff270fb821d3b627acd00697c6f466	07/02/2026
24AABCA6602N1ZS	ASSOCIATED POWER STRUCTURES LIMITED	G125Y-02535	Regular	09/02/2026	19,90,556.00	Tamil Nadu	No	16,86,912.15	3,03,644.00	-	-	0.00	Feb'26	10/03/2026	Yes		100%	E-Invoice	09d4e8afd406fc5c9525b288bcee88eeb8594253df6a967becc649e63206fc0b	09/02/2026
24AABCA6602N1ZS	ASSOCIATED POWER STRUCTURES LIMITED	G125Y-02536	Regular	09/02/2026	36,38,707.00	Tamil Nadu	No	30,83,649.93	5,55,057.00	-	-	0.00	Feb'26	10/03/2026	Yes		100%	E-Invoice	8bd98e50c5d50478322bfbe454b2895b1b57bb4bf63b46232ea9f90e0738028f	09/02/2026
24AABCA6602N1ZS	ASSOCIATED POWER STRUCTURES LIMITED	G125Y-02563	Regular	11/02/2026	39,79,208.00	Tamil Nadu	No	33,72,210.17	6,06,998.00	-	-	0.00	Feb'26	10/03/2026	Yes		100%	E-Invoice	09b6c760e26c278f3c1f75e9f1fe20282bf1c215394658d97b86ea4d7916d9ae	11/02/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
24AABCA6602N1ZS	ASSOCIATED POWER STRUCTURES LIMITED	G125Y-02603	Regular	14/02/2026	40,66,289.00	Tamil Nadu	No	34,46,007.77	6,20,281.00	-	-	0.00	Feb'26	10/03/2026	Yes		100%	E-Invoice	f433ca2c9b36201ee3a9432ce93a70a7ea2d78d6006529f92406b4917a16e6c6	14/02/2026
24AABCA6602N1ZS	ASSOCIATED POWER STRUCTURES LIMITED	G125Y-02607	Regular	16/02/2026	51,53,920.00	Tamil Nadu	No	43,67,728.73	7,86,191.00	-	-	0.00	Feb'26	10/03/2026	Yes		100%	E-Invoice	d977a2213f2d81f292d9d8efe271cc8741355d9962cdc71b03a5afc32f23cbda	16/02/2026
24AABCA6602N1ZS	ASSOCIATED POWER STRUCTURES LIMITED	G125Y-02613	Regular	18/02/2026	56,53,492.00	Tamil Nadu	No	47,91,095.35	8,62,397.00	-	-	0.00	Feb'26	10/03/2026	Yes		100%	E-Invoice	45129d63dd6d218a3b2d35dd651507ad910d569deb9a1bfc7652b4b39242f373	18/02/2026
24AABCA6602N1ZS	ASSOCIATED POWER STRUCTURES LIMITED	G125Y-02614	Regular	18/02/2026	41,86,921.00	Tamil Nadu	No	35,48,238.21	6,38,683.00	-	-	0.00	Feb'26	10/03/2026	Yes		100%	E-Invoice	0dda6cd0328aa8d7ac423b3a931f0db71baef970d25bfdd41b9b9a1a04826e68	18/02/2026
33APOPN0906M1ZO	M/S. MONISH ENTERPRISES	ME2526-828	Regular	09/02/2026	2,100.00	Tamil Nadu	No	1,779.66	-	160.17	160.17	0.00	Feb'26	11/03/2026	Yes		100%			
33LAYPS4245Q1ZD	SHIV SHAKTHI ELECTRICALS PLUMBING & AGRICULTURE	590	Regular	18/02/2026	743.40	Tamil Nadu	No	630.00	-	56.70	56.70	0.00	Feb'26	04/03/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33BCMPM5823N1Z5	AL - AQMAR TOOLS STORES	10242-	Regular	06/02/2026	354.00	Tamil Nadu	No	300.00	-	27.00	27.00	0.00	Feb'26	09/03/2026	Yes		100%			
33EFNPP9241G2Z2	SRI SQUARE ELECTRICALS	042/2025-26	Regular	29/11/2025	1,08,064.00	Tamil Nadu	No	91,580.00	-	8,242.20	8,242.20	0.00	Nov'25	26/02/2026	Yes		100%			
33ACAPN5138N1ZH	SAF LUBRICANTS	C-6565	Regular	18/02/2026	236.00	Tamil Nadu	No	200.00	-	18.00	18.00	0.00	Feb'26	05/03/2026	Yes		100%			
33CMIPA9617D1ZC	BHARAT BOTTLE STORES	BBS/25-26/380	Regular	05/02/2026	1,050.00	Tamil Nadu	No	1,000.00	-	25.00	25.00	0.00	Feb'26	11/03/2026	Yes		100%			
33CMIPA9617D1ZC	BHARAT BOTTLE STORES	BBS/25-26/381	Regular	05/02/2026	525.00	Tamil Nadu	No	500.00	-	12.50	12.50	0.00	Feb'26	11/03/2026	Yes		100%			
33APEPM9478F1ZL	GREENMART INDIA	GMI/INV/1660	Regular	20/02/2026	8,446.44	Tamil Nadu	No	7,158.00	-	644.22	644.22	0.00	Feb'26	10/03/2026	Yes		100%			
33FMYPD9856C1ZJ	SHRI DINESH ELECTRICALS	DE1424	Regular	01/12/2025	1,66,440.00	Tamil Nadu	No	1,41,050.00	-	12,694.50	12,694.50	0.00	Jan'26	16/02/2026	Yes		100%			
33AGOPA0636Q2Z8	A.K.ENTERPRISES	INV-000537	Regular	16/02/2026	12,853.00	Tamil Nadu	No	10,893.00	-	980.37	980.37	0.00	Feb'26	05/03/2026	Yes		100%			
33AGOPA0636Q2Z8	A.K.ENTERPRISES	INV-000538	Regular	24/02/2026	5,310.00	Tamil Nadu	No	4,500.00	-	405.00	405.00	0.00	Feb'26	05/03/2026	Yes		100%			
33EVXPS5652G1ZU	JNT NETWORKS	2025-26/TI195	Regular	10/02/2026	1,416.00	Tamil Nadu	No	1,200.00	-	108.00	108.00	0.00	Feb'26	10/03/2026	Yes		100%			
33AATFM2304A1ZT	MARS TECHNICAL SERVICES	MTS/486/2025-26	Regular	26/02/2026	1,818.00	Tamil Nadu	No	1,540.80	-	138.67	138.67	0.00	Feb'26	09/03/2026	Yes		100%			
33BAUPC6814P1Z6	MEENAKSHI COMPUTERS	MC/25-26/40972	Regular	13/02/2026	1,250.00	Tamil Nadu	No	1,059.32	-	95.34	95.34	0.00	Feb'26	11/03/2026	Yes		100%	E-Invoice	a8bdaef1744bc16cc51cea52c9eef758c1262eb19f4d33135b6af5f538df0169	13/02/2026
33AAFPS9732G2ZH	SRIVALLI PARK BOARDING & LODGING	3036	Regular	26/02/2026	6,720.00	Tamil Nadu	No	6,400.00	-	160.00	160.00	0.00	Feb'26	09/03/2026	Yes		100%			
33AAFPS9732G2ZH	SRIVALLI PARK BOARDING & LODGING	3040	Regular	26/02/2026	8,960.00	Tamil Nadu	No	8,533.00	-	213.33	213.33	0.00	Feb'26	09/03/2026	Yes		100%			
33CFSPM8338A1ZB	TAMILNADU FIRE SAFETY EQUIPMENTS	626	Regular	13/02/2026	8,189.00	Tamil Nadu	No	6,940.00	-	624.60	624.60	0.00	Feb'26	06/03/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AABCB5576G1ZS	BHARAT SANCHARNIGAM LIMITED	1204529424	Regular	01/02/2026	477.90	Tamil Nadu	No	405.00	-	36.45	36.45	0.00	Feb'26	11/03/2026	Yes		100%	E-Invoice	d85b52aaf5c8a9897ea23864115c8b533dc50fe1e5aa2dcf50d8be8253a4629a	04/02/2026
33AABCB5576G1ZS	BHARAT SANCHARNIGAM LIMITED	1204571742	Regular	01/02/2026	53.10	Tamil Nadu	No	45.00	-	4.05	4.05	0.00	Feb'26	11/03/2026	Yes		100%	E-Invoice	6f0f11b4588d49e7881873aeb91de148a8535c7d860e738bdbae3ad6954e431b	04/02/2026
33AABCB5576G1ZS	BHARAT SANCHARNIGAM LIMITED	1204571985	Regular	01/02/2026	53.10	Tamil Nadu	No	45.00	-	4.05	4.05	0.00	Feb'26	11/03/2026	Yes		100%	E-Invoice	7289640e69136aa2e262e281abdc565c5fa7865829ec96342a2489b6f31b8991	04/02/2026
33AABCB5576G1ZS	BHARAT SANCHARNIGAM LIMITED	1204572023	Regular	01/02/2026	53.10	Tamil Nadu	No	45.00	-	4.05	4.05	0.00	Feb'26	11/03/2026	Yes		100%	E-Invoice	5316c2171c18395db92bdbb34d545981e36da10a65013205f6c54c5df45bbae2	04/02/2026

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AABCB5576G1ZS	BHARAT SANCHARNIGAM LIMITED	1204572385	Regular	01/02/2026	53.10	Tamil Nadu	No	45.00	-	4.05	4.05	0.00	Feb'26	11/03/2026	Yes		100%	E-Invoice	0c1ddb7e2fa92b188a44f5215eed2017a58de5d789bd8d32350aad7b0574ee12	04/02/2026
33AABCB5576G1ZS	BHARAT SANCHARNIGAM LIMITED	1204572442	Regular	01/02/2026	53.10	Tamil Nadu	No	45.00	-	4.05	4.05	0.00	Feb'26	11/03/2026	Yes		100%	E-Invoice	5904946deff961305922e7b466b9965a336989442acd157e8ebed759ff828646	04/02/2026
33AABCB5576G1ZS	BHARAT SANCHARNIGAM LIMITED	NDCTN2500286038	Regular	04/02/2026	12,352.24	Tamil Nadu	No	10,468.00	-	942.12	942.12	0.00	Feb'26	11/03/2026	Yes		100%			
33AABCB5576G1ZS	BHARAT SANCHARNIGAM LIMITED	STNR26013693535	Regular	02/02/2026	706.82	Tamil Nadu	No	599.00	-	53.91	53.91	0.00	Feb'26	11/03/2026	Yes		100%			
33AABCB5576G1ZS	BHARAT SANCHARNIGAM LIMITED	STNR26013983034	Regular	02/02/2026	364.62	Tamil Nadu	No	309.00	-	27.81	27.81	0.00	Feb'26	11/03/2026	Yes		100%			
33AABCB5576G1ZS	BHARAT SANCHARNIGAM LIMITED	STNR26013998215	Regular	02/02/2026	600.62	Tamil Nadu	No	509.00	-	45.81	45.81	0.00	Feb'26	11/03/2026	Yes		100%			
33AABCB5576G1ZS	BHARAT SANCHARNIGAM LIMITED	STNR26013998222	Regular	02/02/2026	600.62	Tamil Nadu	No	509.00	-	45.81	45.81	0.00	Feb'26	11/03/2026	Yes		100%			
33AABCB5576G1ZS	BHARAT SANCHARNIGAM LIMITED	STNR26013998252	Regular	02/02/2026	600.62	Tamil Nadu	No	509.00	-	45.81	45.81	0.00	Feb'26	11/03/2026	Yes		100%			
33AABCB5576G1ZS	BHARAT SANCHARNIGAM LIMITED	STNR26014009770	Regular	02/02/2026	1,202.40	Tamil Nadu	No	1,018.98	-	91.71	91.71	0.00	Feb'26	11/03/2026	Yes		100%			
33AABCB5576G1ZS	BHARAT SANCHARNIGAM LIMITED	STNR26014058616	Regular	02/02/2026	11.80	Tamil Nadu	No	10.00	-	0.90	0.90	0.00	Feb'26	11/03/2026	Yes		100%			
33AABCB5576G1ZS	BHARAT SANCHARNIGAM LIMITED	STNR26014070747	Regular	02/02/2026	364.62	Tamil Nadu	No	309.00	-	27.81	27.81	0.00	Feb'26	11/03/2026	Yes		100%			
33AABCB5576G1ZS	BHARAT SANCHARNIGAM LIMITED	STNR26014073008	Regular	02/02/2026	600.62	Tamil Nadu	No	509.00	-	45.81	45.81	0.00	Feb'26	11/03/2026	Yes		100%			
33AABCB5576G1ZS	BHARAT SANCHARNIGAM LIMITED	STNR26014073086	Regular	02/02/2026	600.62	Tamil Nadu	No	509.00	-	45.81	45.81	0.00	Feb'26	11/03/2026	Yes		100%			
33AABCB5576G1ZS	BHARAT SANCHARNIGAM LIMITED	STNR26014075082	Regular	02/02/2026	1,070.00	Tamil Nadu	No	906.78	-	81.61	81.61	0.00	Feb'26	11/03/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR26014075758	Regular	02/02/2026	961.68	Tamil Nadu	No	814.98	-	73.35	73.35	0.00	Feb'26	11/03/2026	Yes		100%			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR26014075780	Regular	02/02/2026	720.96	Tamil Nadu	No	610.98	-	54.99	54.99	0.00	Feb'26	11/03/2026	Yes		100%			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR26014090947	Regular	02/02/2026	961.68	Tamil Nadu	No	814.98	-	73.35	73.35	0.00	Feb'26	11/03/2026	Yes		100%			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR26014105821	Regular	02/02/2026	1,070.00	Tamil Nadu	No	906.78	-	81.61	81.61	0.00	Feb'26	11/03/2026	Yes		100%			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR26014121512	Regular	02/02/2026	600.62	Tamil Nadu	No	509.00	-	45.81	45.81	0.00	Feb'26	11/03/2026	Yes		100%			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR26014129515	Regular	02/02/2026	841.32	Tamil Nadu	No	712.98	-	64.17	64.17	0.00	Feb'26	11/03/2026	Yes		100%			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR26014129631	Regular	02/02/2026	364.62	Tamil Nadu	No	309.00	-	27.81	27.81	0.00	Feb'26	11/03/2026	Yes		100%			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR26014193253	Regular	02/02/2026	29.68	Tamil Nadu	No	25.15	-	2.26	2.26	0.00	Feb'26	11/03/2026	Yes		100%			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR26014193279	Regular	02/02/2026	781.62	Tamil Nadu	No	662.39	-	59.61	59.61	0.00	Feb'26	11/03/2026	Yes		100%			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR26014233775	Regular	02/02/2026	456.16	Tamil Nadu	No	386.58	-	34.79	34.79	0.00	Feb'26	11/03/2026	Yes		100%			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR26014255314	Regular	02/02/2026	932.42	Tamil Nadu	No	790.19	-	71.12	71.12	0.00	Feb'26	11/03/2026	Yes		100%			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR26014284314	Regular	03/02/2026	153.58	Tamil Nadu	No	130.15	-	11.71	11.71	0.00	Feb'26	11/03/2026	Yes		100%			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR26014284320	Regular	03/02/2026	296.14	Tamil Nadu	No	250.97	-	22.59	22.59	0.00	Feb'26	11/03/2026	Yes		100%			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR26014284323	Regular	03/02/2026	696.88	Tamil Nadu	No	590.58	-	53.15	53.15	0.00	Feb'26	11/03/2026	Yes		100%			
33ABAPH4080Q2ZJ	S. HARIBALAKRISHNAN	21/25-26	Regular	26/02/2026	37,93,302.00	Tamil Nadu	No	32,14,662.00	-	2,89,319.58	2,89,319.58	0.00	Feb'26	11/03/2026	Yes		100%			
33AQVPV0197L1ZY	THIRUPATHI ENGINEERING WORKS	51/2025-26	Regular	05/01/2026	23,718.00	Tamil Nadu	No	20,100.00	-	1,809.00	1,809.00	0.00	Jan'26	20/02/2026	Yes		100%			
33AQVPV0197L1ZY	THIRUPATHI ENGINEERING WORKS	52/2025-26	Regular	05/01/2026	23,718.00	Tamil Nadu	No	20,100.00	-	1,809.00	1,809.00	0.00	Jan'26	20/02/2026	Yes		100%			
33AQVPV0197L1ZY	THIRUPATHI ENGINEERING WORKS	53/2025-26	Regular	05/01/2026	23,718.00	Tamil Nadu	No	20,100.00	-	1,809.00	1,809.00	0.00	Jan'26	20/02/2026	Yes		100%			
33AQVPV0197L1ZY	THIRUPATHI ENGINEERING WORKS	54/2025-26	Regular	05/01/2026	23,718.00	Tamil Nadu	No	20,100.00	-	1,809.00	1,809.00	0.00	Jan'26	20/02/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AQVPV0197L1ZY	THIRUPATHI ENGINEERING WORKS	55/2025-26	Regular	05/01/2026	1,72,368.00	Tamil Nadu	No	1,46,074.50	-	13,146.71	13,146.71	0.00	Jan'26	20/02/2026	Yes		100%			
33AAGFD8968G1Z5	DHARMARAJ HARDWARES	8206000	Regular	26/02/2026	767.00	Tamil Nadu	No	650.00	-	58.50	58.50	0.00	Feb'26	11/03/2026	Yes		100%	E-Invoice	ec24b8f1321aa4231945979f5c3b231e7c8c7c2e8cde6bd744e0d707bd64dcb0	28/02/2026
33AACPA4206G1ZK	SANDEEP PETROLEUMS	25-26/CB2089	Regular	23/02/2026	1,505.00	Tamil Nadu	No	1,275.42	-	114.79	114.79	0.00	Feb'26	10/03/2026	Yes		100%	E-Invoice	283abb9113347a462ceea5df5aa4f0a2705916c563780119e0d9d21a31da8acb	07/03/2026
33CNFPR3716Q1ZH	SRI BALAJI FASTENERS	SBF/25-26/2196	Regular	14/02/2026	2,195.00	Tamil Nadu	No	1,860.00	-	167.40	167.40	0.00	Feb'26	11/03/2026	Yes		100%			
33AEVPD3116P1Z8	PADMAVATI ELECTRICALS	25-26/9552	Regular	26/02/2026	1,829.00	Tamil Nadu	No	1,550.00	-	139.50	139.50	0.00	Feb'26	11/03/2026	Yes		100%			
33AFTPB6262M1Z3	LOG S AUTOMOBILES	3818	Regular	28/02/2026	100.00	Tamil Nadu	No	84.75	-	7.63	7.63	0.00	Feb'26	11/03/2026	Yes		100%			
33ABKPH5828G1ZP	HARIHARAN & CO	WB-447/25-26	Regular	27/02/2026	900.00	Tamil Nadu	No	762.72	-	68.64	68.64	0.00	Feb'26	11/03/2026	Yes		100%			
33AABFT1899B1ZC	TEXMO INDUSTRIES	362025SLI4591	Regular	23/02/2026	13,188.00	Tamil Nadu	No	11,175.96	-	1,005.80	1,005.80	0.00	Feb'26	09/03/2026	Yes		100%	E-Invoice	a0f2817134a2de36aa001d04a832b690ec0921a09c4177fb4ef67b2070131979	23/02/2026
33EGXPK8717H1ZR	RAJA TRADERS	3955	Regular	03/02/2026	245.00	Tamil Nadu	No	207.63	-	18.69	18.69	0.00	Feb'26	11/03/2026	Yes		100%			
33EGXPK8717H1ZR	RAJA TRADERS	3956	Regular	03/02/2026	270.00	Tamil Nadu	No	228.82	-	20.59	20.59	0.00	Feb'26	11/03/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33EGXPK8717H1ZR	RAJA TRADERS	4153	Regular	17/02/2026	840.00	Tamil Nadu	No	711.86	-	64.07	64.07	0.00	Feb'26	11/03/2026	Yes		100%			
33EXDPS4229F1ZH	DIYARA POWER CARE	239	Regular	16/02/2026	12,540.00	Tamil Nadu	No	10,627.12	-	956.44	956.44	0.00	Feb'26	10/03/2026	Yes		100%			
33EXDPS4229F1ZH	DIYARA POWER CARE	240	Regular	16/02/2026	7,504.00	Tamil Nadu	No	6,359.32	-	572.34	572.34	0.00	Feb'26	10/03/2026	Yes		100%			
33AAYHS2788F1ZG	SURYA ENTERPRISES	6712	Regular	06/02/2026	1,595.00	Tamil Nadu	No	1,500.00	-	47.25	47.25	0.00	Feb'26	10/03/2026	Yes		100%			
33AAYHS2788F1ZG	SURYA ENTERPRISES	6735	Regular	07/02/2026	2,797.00	Tamil Nadu	No	2,370.00	-	213.30	213.30	0.00	Feb'26	10/03/2026	Yes		100%			
33ALPPS6667P1ZY	POWER CABLE CORPORATION	PCC/25-26/1034	Regular	17/02/2026	5,59,320.00	Tamil Nadu	No	4,74,000.00	-	42,660.00	42,660.00	0.00	Feb'26	07/03/2026	Yes		100%	E-Invoice	d68353e0811263761d6465db549c18685253bc8d541cf821f7e2e342234d9b88	17/02/2026
33ALPPS6667P1ZY	POWER CABLE CORPORATION	PCC/25-26/1046	Regular	20/02/2026	5,99,440.00	Tamil Nadu	No	5,08,000.00	-	45,720.00	45,720.00	0.00	Feb'26	07/03/2026	Yes		100%	E-Invoice	a3424128657b9e036ed5a21d2dfecf411de0e3d12afb8f61ec829aaa0763a14	20/02/2026
33ALPPS6667P1ZY	POWER CABLE CORPORATION	PCC/25-26/1058	Regular	24/02/2026	29,97,200.00	Tamil Nadu	No	25,40,000.00	-	2,28,600.00	2,28,600.00	0.00	Feb'26	07/03/2026	Yes		100%	E-Invoice	2f7d0d7244a72b4792029bd291e4f69315ab06095098ae42346008bfed9d5bf5	24/02/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ALPPS6667P1ZY	POWER CABLE CORPORATION	PCC/25-26/997	Regular	03/02/2026	13,664.00	Tamil Nadu	No	11,580.00	-	1,042.20	1,042.20	0.00	Feb'26	07/03/2026	Yes		100%	E-Invoice	0a563bf4ae5f4567d54c6604d8866357115337c3bbaa7605fd20079ee74bef93	03/02/2026
33AUVPV6139L2ZN	CARE SYSTEMS AND SERVICES	SA42/25-26	Regular	31/01/2026	11,151.00	Tamil Nadu	No	9,450.00	-	850.50	850.50	0.00	Jan'26	18/02/2026	Yes		100%			
29AMBPL1521E1ZI	HOTEL GREEN TREE	1194	Regular	28/02/2026	7,875.00	Karnataka	No	7,500.00	-	187.50	187.50	0.00	Feb'26	09/03/2026	No	POS and supplies	100%			
33BWFPG1338F1Z0	G K ENTERPRISES	GK/024/25-26	Regular	02/02/2026	1,78,002.00	Tamil Nadu	No	1,50,849.15	-	13,576.42	13,576.42	0.00	Feb'26	11/03/2026	Yes		100%			
33AKRPS5978G1ZD	R.G.S. INFOTECH	RGS2526063	Regular	19/02/2026	20,79,160.00	Tamil Nadu	No	17,62,000.00	-	1,58,580.00	1,58,580.00	0.00	Feb'26	07/03/2026	Yes		100%	E-Invoice	2bc76f88ccd0c60f60cbe99468b63dbc7df91a6ddc819e969499b52ec9f7a6c7	19/02/2026
33AALFA4543K1ZF	ANNAI ABIRAMI TRADERS	AATT-851	Regular	20/02/2026	820.00	Tamil Nadu	No	695.13	-	62.56	62.56	0.00	Feb'26	11/03/2026	Yes		100%			
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	ALK/879/003/12	Regular	31/12/2025	2,81,346.22	Tamil Nadu	No	2,38,429.00	-	21,458.61	21,458.61	0.00	Dec'25	24/02/2026	Yes		100%			
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	CKN/880/003/12	Regular	31/12/2025	2,72,769.98	Tamil Nadu	No	2,31,161.00	-	20,804.49	20,804.49	0.00	Dec'25	24/02/2026	Yes		100%			
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	KAV/881/003/12	Regular	31/12/2025	3,37,261.12	Tamil Nadu	No	2,85,814.50	-	25,723.31	25,723.31	0.00	Dec'25	24/02/2026	Yes		100%			
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	KIN/877/003/12	Regular	31/12/2025	2,28,548.30	Tamil Nadu	No	1,93,685.00	-	17,431.65	17,431.65	0.00	Dec'25	24/02/2026	Yes		100%			
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	KKD1/876/003/12	Regular	31/12/2025	3,29,225.08	Tamil Nadu	No	2,79,004.30	-	25,110.39	25,110.39	0.00	Dec'25	24/02/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	KKD2/887/03/12	Regular	31/12/2025	2,73,123.16	Tamil Nadu	No	2,31,460.30	-	20,831.43	20,831.43	0.00	Dec'25	24/02/2026	Yes		100%			
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	PAL/883/003/12	Regular	31/12/2025	2,69,338.30	Tamil Nadu	No	2,28,252.80	-	20,542.75	20,542.75	0.00	Dec'25	24/02/2026	Yes		100%			
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	PAS/878/003/12	Regular	31/12/2025	2,56,671.94	Tamil Nadu	No	2,17,518.60	-	19,576.67	19,576.67	0.00	Dec'25	24/02/2026	Yes		100%			
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	RAM/884/03/12	Regular	31/12/2025	2,83,599.44	Tamil Nadu	No	2,40,338.50	-	21,630.47	21,630.47	0.00	Dec'25	24/02/2026	Yes		100%			
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	REN/885/003/12	Regular	31/12/2025	3,15,894.96	Tamil Nadu	No	2,67,707.60	-	24,093.68	24,093.68	0.00	Dec'25	24/02/2026	Yes		100%			
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	SEM/886/03/12	Regular	31/12/2025	2,33,049.42	Tamil Nadu	No	1,97,499.50	-	17,774.96	17,774.96	0.00	Dec'25	24/02/2026	Yes		100%			
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	TEN/888/003/12	Regular	31/12/2025	3,13,441.64	Tamil Nadu	No	2,65,628.50	-	23,906.57	23,906.57	0.00	Dec'25	24/02/2026	Yes		100%			
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	VAL/882/003/12	Regular	31/12/2025	3,43,779.44	Tamil Nadu	No	2,91,338.50	-	26,220.47	26,220.47	0.00	Dec'25	24/02/2026	Yes		100%			
33CXVPK3872L1ZP	MCK GLOBAL TRADING	111/2025-26	Regular	10/02/2026	38,519.00	Tamil Nadu	No	32,643.00	-	2,937.87	2,937.87	0.00	Feb'26	02/03/2026	Yes		100%			
33CXVPK3872L1ZP	MCK GLOBAL TRADING	112/2025-26	Regular	16/02/2026	1,776.00	Tamil Nadu	No	1,505.00	-	135.45	135.45	0.00	Feb'26	02/03/2026	Yes		100%			
33CXVPK3872L1ZP	MCK GLOBAL TRADING	113/2025-26	Regular	17/02/2026	1,894.00	Tamil Nadu	No	1,605.00	-	144.45	144.45	0.00	Feb'26	02/03/2026	Yes		100%			
33CXVPK3872L1ZP	MCK GLOBAL TRADING	114/2025-26	Regular	18/02/2026	850.00	Tamil Nadu	No	720.00	-	64.80	64.80	0.00	Feb'26	02/03/2026	Yes		100%			
33AYUPM7167N1ZG	MANE REWINDING WORKS	383	Regular	13/02/2026	1,534.00	Tamil Nadu	No	1,300.00	-	117.00	117.00	0.00	Feb'26	10/03/2026	Yes		100%			
33AYUPM7167N1ZG	MANE REWINDING WORKS	384	Regular	14/02/2026	826.00	Tamil Nadu	No	700.00	-	63.00	63.00	0.00	Feb'26	10/03/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAGFG8878A1ZD	GOLDEN STEEL COMPANY	2317	Regular	19/02/2026	840.00	Tamil Nadu	No	711.84	-	64.07	64.07	0.00	Feb'26	03/03/2026	Yes		100%	E-Invoice	e25bec146f1aee3b7dfaf36c22af077cb3a9daf48a54c73dd13f73e499b534c9	19/02/2026
33AGOPM6571A1ZG	VASANTHI ENTERPRISES	52890	Regular	16/02/2026	682.52	Tamil Nadu	No	650.00	-	16.26	16.26	0.00	Feb'26	09/03/2026	Yes		100%			
33BMXPA6489H1ZI	M D RAFI GLASS WORKS	41	Regular	04/02/2026	843.70	Tamil Nadu	No	715.00	-	64.35	64.35	0.00	Feb'26	11/03/2026	Yes		100%			
09AAACB4146P2ZC	M/S BHARAT HEAVY ELECTRICAL LTD	JSXX2500900	Regular	23/02/2026	28,32,000.00	Tamil Nadu	No	24,00,000.00	4,32,000.00	-	-	0.00	Feb'26	11/03/2026	Yes		100%	E-Invoice	7440770c1f60a0f2a36fa3b2566fc8ecc260a5264122c1cb6af9d16ea7cf652d	23/02/2026
09AAACB4146P2ZC	M/S BHARAT HEAVY ELECTRICAL LTD	JSXX2500901	Regular	23/02/2026	28,32,000.00	Tamil Nadu	No	24,00,000.00	4,32,000.00	-	-	0.00	Feb'26	11/03/2026	Yes		100%	E-Invoice	169d082954706a63606ced1e524d5ebcb979951da50018b62c62f48cd386c40e	23/02/2026
33AAAFM8415D1ZQ	M.P.M.MUTHU GENERAL STORES	CPC114907	Regular	25/02/2026	670.00	Tamil Nadu	No	567.80	-	51.10	51.10	0.00	Feb'26	03/03/2026	Yes		100%			
33GCVPS8827L2ZE	Vijaya Machinery and Electricals	BRH/0853/25-26	Regular	08/01/2026	300.00	Tamil Nadu	No	254.20	-	22.88	22.88	0.00	Jan'26	18/02/2026	Yes		100%			
33CHUPS4135D1Z6	H S ENTERPRISES	HSE/25-26/01529	Regular	05/02/2026	153.40	Tamil Nadu	No	130.00	-	11.70	11.70	0.00	Feb'26	09/03/2026	Yes		100%			
33CHUPS4135D1Z6	H S ENTERPRISES	HSE/25-26/01598	Regular	18/02/2026	413.00	Tamil Nadu	No	350.00	-	31.50	31.50	0.00	Feb'26	09/03/2026	Yes		100%			
33AACFI8092A1ZP	I.T. SOLUTIONS	446	Regular	07/02/2026	10,750.00	Tamil Nadu	No	9,110.17	-	819.92	819.92	0.00	Feb'26	11/03/2026	Yes		100%			
33AACFI8092A1ZP	I.T. SOLUTIONS	463	Regular	23/02/2026	1,500.00	Tamil Nadu	No	1,271.19	-	114.41	114.41	0.00	Feb'26	11/03/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAKPF3690D1ZZ	KOVAI AGRO AGENCIES	9359	Regular	26/02/2026	413.00	Tamil Nadu	No	350.00	-	31.50	31.50	0.00	Feb'26	11/03/2026	Yes		100%			
33AATFV0714D1ZC	VASANTH & CO	14031170084056	Regular	07/02/2026	1,82,800.00	Tamil Nadu	No	1,54,915.20	-	13,942.40	13,942.40	0.00	Feb'26	11/03/2026	Yes		100%			
33ABHCS2234D1ZS	SAFI STEEL TRADERS PRIVATE LIMITED	THENI/2526/17319	Regular	27/02/2026	25,875.00	Tamil Nadu	No	21,927.36	-	1,973.46	1,973.46	0.00	Feb'26	11/03/2026	Yes		100%			
33AGWPN0818R1ZM	ASIA BUILDER	49	Regular	03/02/2026	26,49,490.00	Tamil Nadu	No	22,45,330.70	-	2,02,079.76	2,02,079.76	0.00	Feb'26	10/03/2026	Yes		100%			
33AGWPN0818R1ZM	ASIA BUILDER	50	Regular	03/02/2026	24,80,047.00	Tamil Nadu	No	21,01,734.55	-	1,89,156.11	1,89,156.11	0.00	Feb'26	10/03/2026	Yes		100%			
33AGWPN0818R1ZM	ASIA BUILDER	51	Regular	03/02/2026	28,02,839.00	Tamil Nadu	No	23,75,287.38	-	2,13,775.86	2,13,775.86	0.00	Feb'26	10/03/2026	Yes		100%			
33AGWPN0818R1ZM	ASIA BUILDER	52	Regular	16/02/2026	4,93,968.00	Tamil Nadu	No	4,18,616.68	-	37,675.50	37,675.50	0.00	Feb'26	10/03/2026	Yes		100%			
33AGWPN0818R1ZM	ASIA BUILDER	53	Regular	16/02/2026	1,50,446.00	Tamil Nadu	No	1,27,497.00	-	11,474.73	11,474.73	0.00	Feb'26	10/03/2026	Yes		100%			
33AGWPN0818R1ZM	ASIA BUILDER	54	Regular	16/02/2026	15,77,470.00	Tamil Nadu	No	13,36,838.74	-	1,20,315.49	1,20,315.49	0.00	Feb'26	10/03/2026	Yes		100%			
33AGWPN0818R1ZM	ASIA BUILDER	55	Regular	24/02/2026	15,63,916.00	Tamil Nadu	No	13,25,352.56	-	1,19,281.73	1,19,281.73	0.00	Feb'26	10/03/2026	Yes		100%			
33AAACP0252G1ZO	POWER GRID CORPORATION OF INDIA LIMITED	CI11013311250004	Regular	06/02/2026	3,57,28,501.00	Tamil Nadu	No	3,02,78,391.00	-	27,25,055.00	27,25,055.00	0.00	Feb'26	10/03/2026	Yes		100%	E-Invoice	ea2b9fe3ff28695fd9a10d0e4a128a319cd488b0f9c3ba00e7adeedb7aead2d8	06/02/2026
33AAACP0252G1ZO	POWER GRID CORPORATION OF INDIA LIMITED	CI11013311250005	Regular	06/02/2026	3,93,01,350.00	Tamil Nadu	No	3,33,06,228.00	-	29,97,561.00	29,97,561.00	0.00	Feb'26	10/03/2026	Yes		100%	E-Invoice	c5e422030c13aa38bf4dd1f05c11787e745acaa3b6bb5a7437c5d60e6ae7bbbed	06/02/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACP0252G1Z0	POWER GRID CORPORATION OF INDIA LIMITED	CI11013311250006	Regular	06/02/2026	4,05,43,266.00	Tamil Nadu	No	3,43,58,700.00	-	30,92,283.00	30,92,283.00	0.00	Feb'26	10/03/2026	Yes		100%	E-Invoice	4b97eda59ac64c9e0962cab3c90758ded3b270b6771da5e5b7242184b31f9f3	06/02/2026
33AAACP0252G1Z0	POWER GRID CORPORATION OF INDIA LIMITED	CI11013311250007	Regular	06/02/2026	1,89,37,344.00	Tamil Nadu	No	1,60,48,596.00	-	14,44,374.00	14,44,374.00	0.00	Feb'26	10/03/2026	Yes		100%	E-Invoice	16aa96fdbb3eed52575f91b6d0ce25f360cf9a27b9f07547a1d11152da96b72	06/02/2026
33AAACP0252G1Z0	POWER GRID CORPORATION OF INDIA LIMITED	CI11013311250008	Regular	06/02/2026	1,99,45,308.00	Tamil Nadu	No	1,69,02,804.00	-	15,21,252.00	15,21,252.00	0.00	Feb'26	10/03/2026	Yes		100%	E-Invoice	5159f190656a406d3600d35fc71aadad6554b435d2caa57db311762db1e4ab77	06/02/2026
33AAACP0252G1Z0	POWER GRID CORPORATION OF INDIA LIMITED	CI11013311250009	Regular	06/02/2026	11,72,085.85	Tamil Nadu	No	9,93,293.85	-	89,396.00	89,396.00	0.00	Feb'26	10/03/2026	Yes		100%	E-Invoice	6dec1ec198e04c576dc9f3e3e65c264e5963dff2c315cfc81a501886d11d8c3c	08/02/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACP0252G1Z0	POWER GRID CORPORATION OF INDIA LIMITED	CI11013311250010	Regular	06/02/2026	11,72,085.85	Tamil Nadu	No	9,93,293.85	-	89,396.00	89,396.00	0.00	Feb'26	10/03/2026	Yes		100%	E-Invoice	24e4e074a8d0318bdf7783dc47861ce54c7e51b4ae4d9629f6146306b37b2362	08/02/2026
33AAACP0252G1Z0	POWER GRID CORPORATION OF INDIA LIMITED	CI11013311250011	Regular	06/02/2026	11,72,085.85	Tamil Nadu	No	9,93,293.85	-	89,396.00	89,396.00	0.00	Feb'26	10/03/2026	Yes		100%	E-Invoice	fef4936b658eea8dca5f95e0551074d727561e0b5a739caefab1b20a7b71e35b	08/02/2026
33AAACP0252G1Z0	POWER GRID CORPORATION OF INDIA LIMITED	CI11013311250012	Regular	06/02/2026	20,98,582.99	Tamil Nadu	No	17,78,460.99	-	1,60,061.00	1,60,061.00	0.00	Feb'26	10/03/2026	Yes		100%	E-Invoice	858c0b44bdba10c7aa058f632f1854f17081eb91bd72887e8041409cc51381b9	08/02/2026
33AAACP0252G1Z0	POWER GRID CORPORATION OF INDIA LIMITED	CI11013311250013	Regular	06/02/2026	21,49,142.00	Tamil Nadu	No	18,21,306.00	-	1,63,918.00	1,63,918.00	0.00	Feb'26	10/03/2026	Yes		100%	E-Invoice	c3142269e48d7a31798a04ee5a45486cd5147e3c30c4bfc5466d5431f9be86f	08/02/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACP0252G1Z0	POWER GRID CORPORATION OF INDIA LIMITED	CI11013311250014	Regular	06/02/2026	21,49,142.00	Tamil Nadu	No	18,21,306.00	-	1,63,918.00	1,63,918.00	0.00	Feb'26	10/03/2026	Yes		100%	E-Invoice	e136ed068100d9dc131325253427e896e658d58675c7af1cd79e73aca8866a4a	08/02/2026
33AAACP0252G1Z0	POWER GRID CORPORATION OF INDIA LIMITED	CI11013311250015	Regular	06/02/2026	21,49,142.00	Tamil Nadu	No	18,21,306.00	-	1,63,918.00	1,63,918.00	0.00	Feb'26	10/03/2026	Yes		100%	E-Invoice	464706fa52c77dd0bb82b9196e7f7e55bdcfcceef3f7d670457d33b6b6b7e7f1	08/02/2026
33AAACP0252G1Z0	POWER GRID CORPORATION OF INDIA LIMITED	CI11013311250016	Regular	06/02/2026	21,49,142.00	Tamil Nadu	No	18,21,306.00	-	1,63,918.00	1,63,918.00	0.00	Feb'26	10/03/2026	Yes		100%	E-Invoice	e20390886357ddfed043527bfd9f799fec161d4ed1470f1ccdb68bcc97bcf653	08/02/2026
33AAACP0252G1Z0	POWER GRID CORPORATION OF INDIA LIMITED	MI11013311250085	Regular	27/02/2026	22,892.00	Tamil Nadu	No	19,400.00	-	1,746.00	1,746.00	0.00	Feb'26	10/03/2026	Yes		100%	E-Invoice	7c6faee2b8b3e5508b1716a22dc1f17ed6019723acae9178684e3865c0263c06	03/03/2026
33AABFS8925P1ZN	SANKARA INSULATOR AGENCIES	2025-26/0236/SIA	Regular	14/02/2026	29,205.00	Tamil Nadu	No	24,750.00	-	2,227.50	2,227.50	0.00	Feb'26	07/03/2026	Yes		100%			
33AMUPK5906F1ZW	GEMINI COMPUTER SERVICE CO.	545	Regular	05/02/2026	2,13,295.62	Tamil Nadu	No	1,80,759.00	-	16,268.31	16,268.31	0.00	Feb'26	11/03/2026	Yes		100%			
33AMUPK5906F1ZW	GEMINI COMPUTER SERVICE CO.	546	Regular	05/02/2026	47,931.60	Tamil Nadu	No	40,620.00	-	3,655.80	3,655.80	0.00	Feb'26	11/03/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AMUPK5906F1ZW	GEMINI COMPUTER SERVICE CO.	547	Regular	05/02/2026	2,15,692.20	Tamil Nadu	No	1,82,790.00	-	16,451.10	16,451.10	0.00	Feb'26	11/03/2026	Yes		100%			
33AHDVPV2050P1Z3	Chennai Engineering Works	CEW/25-26/075	Regular	05/01/2026	21,240.00	Tamil Nadu	No	18,000.00	-	1,620.00	1,620.00	0.00	Jan'26	20/02/2026	Yes		100%			
33AABCA6602N1ZT	ASSOCIATED POWER STRUCTURES LIMITED	T125Y-00008	Regular	09/02/2026	71,43,046.00	Tamil Nadu	No	60,53,429.90	-	5,44,808.00	5,44,808.00	0.00	Feb'26	09/03/2026	Yes		100%	E-Invoice	052d6df400e57c40414bbd95b18bfbb0ae9762a076bebe7a8d8b3c67d0a96713	09/02/2026
33AABCA6602N1ZT	ASSOCIATED POWER STRUCTURES LIMITED	T125Y-00009	Regular	27/02/2026	1,06,34,926.00	Tamil Nadu	No	90,12,650.42	-	8,11,138.00	8,11,138.00	0.00	Feb'26	09/03/2026	Yes		100%	E-Invoice	d9451678286cb8eedbeba4c5674809f2408eddd9660dc1cae61a81d82c0917bb	27/02/2026
33AABCA6602N1ZT	ASSOCIATED POWER STRUCTURES LIMITED	T125Y-00010	Regular	27/02/2026	74,29,767.00	Tamil Nadu	No	62,96,412.59	-	5,66,677.00	5,66,677.00	0.00	Feb'26	09/03/2026	Yes		100%	E-Invoice	7ac1558c1090357d520b15d4c3489713122519528c50bc04a5e0e5ac34874f2e	27/02/2026
33AABCA6602N1ZT	ASSOCIATED POWER STRUCTURES LIMITED	T225Y-00003	Regular	14/02/2026	3,76,30,064.00	Tamil Nadu	No	3,18,89,885.05	-	28,70,089.66	28,70,089.66	0.00	Feb'26	09/03/2026	Yes		100%	E-Invoice	761caa4808fec37ef832074d325cb2ef82307b7f4af19491df9d129c3531b70	14/02/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33BEOPK0484B1ZR	KANAGARAJ	88/25-26	Regular	28/02/2026	16,681.00	Tamil Nadu	No	14,136.59	-	1,272.29	1,272.29	0.00	Feb'26	09/03/2026	Yes		100%			
33BEOPK0484B1ZR	KANAGARAJ	89/25-26	Regular	28/02/2026	10,965.00	Tamil Nadu	No	9,292.50	-	836.33	836.33	0.00	Feb'26	09/03/2026	Yes		100%			
33AGDPA3506G2Z5	A.CHELLATHURAI	110	Regular	19/02/2026	11,486.00	Tamil Nadu	No	9,734.00	-	876.06	876.06	0.00	Feb'26	11/03/2026	Yes		100%			
33AGDPA3506G2Z5	A.CHELLATHURAI	112	Regular	19/02/2026	2,18,982.00	Tamil Nadu	No	1,85,578.40	-	16,702.06	16,702.06	0.00	Feb'26	11/03/2026	Yes		100%			
33AGDPA3506G2Z5	A.CHELLATHURAI	113	Regular	19/02/2026	1,59,651.00	Tamil Nadu	No	1,35,298.24	-	12,176.84	12,176.84	0.00	Feb'26	11/03/2026	Yes		100%			
33AGDPA3506G2Z5	A.CHELLATHURAI	114	Regular	19/02/2026	1,31,478.00	Tamil Nadu	No	1,11,422.08	-	10,027.99	10,027.99	0.00	Feb'26	11/03/2026	Yes		100%			
33AGDPA3506G2Z5	A.CHELLATHURAI	115	Regular	19/02/2026	13,311.00	Tamil Nadu	No	11,280.64	-	1,015.26	1,015.26	0.00	Feb'26	11/03/2026	Yes		100%			
33AGDPA3506G2Z5	A.CHELLATHURAI	116	Regular	19/02/2026	4,11,747.00	Tamil Nadu	No	3,48,938.24	-	31,404.44	31,404.44	0.00	Feb'26	11/03/2026	Yes		100%			
33AGDPA3506G2Z5	A.CHELLATHURAI	117	Regular	19/02/2026	4,28,728.00	Tamil Nadu	No	3,63,328.88	-	32,699.60	32,699.60	0.00	Feb'26	11/03/2026	Yes		100%			
33CXOPP2792P1ZI	SK ENTERPRISES	TRGCC/DEO/01	Regular	02/12/2025	26,136.00	Tamil Nadu	No	26,136.00	-	2,352.24	2,352.24	0.00	Jan'26	02/03/2026	Yes		100%			
33CXOPP2792P1ZI	SK ENTERPRISES	TRGCC/DEO/02	Regular	02/01/2026	49,896.00	Tamil Nadu	No	49,896.00	-	4,490.64	4,490.64	0.00	Jan'26	02/03/2026	Yes		100%			
33CXOPP2792P1ZI	SK ENTERPRISES	TRGCC/DEO/03	Regular	02/01/2026	53,460.00	Tamil Nadu	No	53,460.00	-	4,811.40	4,811.40	0.00	Jan'26	02/03/2026	Yes		100%			
33AAGFE6434N1Z8	ELECTRO MASS SOLUTIONS	EMS/25-26/144	Regular	21/02/2026	14,573.00	Tamil Nadu	No	12,350.00	-	1,111.50	1,111.50	0.00	Feb'26	09/03/2026	Yes		100%			
33AAGFE6434N1Z8	ELECTRO MASS SOLUTIONS	EMS/25-26/147	Regular	27/02/2026	4,272.00	Tamil Nadu	No	3,620.00	-	325.80	325.80	0.00	Feb'26	09/03/2026	Yes		100%			
33AEBPV9356H2Z4	KURINJI PIPES & ELECTRICALS	5307	Regular	05/02/2026	40.00	Tamil Nadu	No	33.90	-	3.05	3.05	0.00	Feb'26	09/03/2026	Yes		100%	E-Invoice	54e61053f72cb86ee5970f2eb73a4890c0dfa75f84bea51ce9777edd4fe4fad0	05/02/2026

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AEBPV9356H2Z4	KURINJI PIPES & ELECTRICALS	5407	Regular	10/02/2026	17.00	Tamil Nadu	No	14.21	-	1.28	1.28	0.00	Feb'26	09/03/2026	Yes		100%	E-Invoice	3cf5268eb895266243ab0be90b437bc292218f8ff4c4efaaf1ee16715698b5f7	12/02/2026
33AEBPV9356H2Z4	KURINJI PIPES & ELECTRICALS	5547	Regular	17/02/2026	50.00	Tamil Nadu	No	42.37	-	3.81	3.81	0.00	Feb'26	09/03/2026	Yes		100%	E-Invoice	e09f68c35ecb12877f00c12a1ad1856b575ad705f7edbbf1177d2c2611724f81	27/02/2026
33AACFN3743P1Z1	NOOR TRADERS	CB1863	Regular	19/02/2026	531.00	Tamil Nadu	No	450.00	-	40.50	40.50	0.00	Feb'26	10/03/2026	Yes		100%			
33AJKPR7378F1ZR	RADHAKRISHNAN.R. WORKS CONTRACT	GST/05/2025-26	Regular	29/12/2025	25,88,626.00	Tamil Nadu	No	21,93,750.00	-	1,97,437.50	1,97,437.50	0.00	Feb'26	02/03/2026	Yes		100%			
33AJKPR7378F1ZR	RADHAKRISHNAN.R. WORKS CONTRACT	GST06/2025-2026	Regular	16/02/2026	13,60,160.93	Tamil Nadu	No	11,52,678.75	-	1,03,741.09	1,03,741.09	0.00	Feb'26	02/03/2026	Yes		100%			
33AEWPA2329A1Z0	QUADARI ENTERPRISES	935/25-26	Regular	24/02/2026	634.00	Tamil Nadu	No	537.50	-	48.38	48.38	0.00	Feb'26	09/03/2026	Yes		100%			
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	1170/25-26	Regular	18/02/2026	1,46,498.18	Tamil Nadu	No	1,24,151.00	-	11,173.59	11,173.59	0.00	Feb'26	06/03/2026	Yes		100%	E-Invoice	aad3d3021c7b603beb23062621be788e6ddc5b1f9f7f3dacbdcbc0b0f2c27b43	18/02/2026

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	1171/25-26	Regular	18/02/2026	1,19,004.18	Tamil Nadu	No	1,00,851.00	-	9,076.59	9,076.59	0.00	Feb'26	06/03/2026	Yes		100%	E-Invoice	6241d132ffb0ceadd44fbbcbdb013bb8a48bd2659e01367afe34805497503ebc7	18/02/2026
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	1187/25-26	Regular	20/02/2026	13,36,593.08	Tamil Nadu	No	11,32,706.00	-	1,01,943.54	1,01,943.54	0.00	Feb'26	06/03/2026	Yes		100%	E-Invoice	db66346589fc5a1655c864c8adb2dd88ba0eeb121256fbd6151d0b6b830887c5	20/02/2026
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	1188/25-26	Regular	20/02/2026	1,58,896.44	Tamil Nadu	No	1,34,658.00	-	12,119.22	12,119.22	0.00	Feb'26	06/03/2026	Yes		100%	E-Invoice	023428ee5e8ed61458d2d2708094a7b64a2f0a51cb268bcd31a17a3e0c9037da	20/02/2026
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	1189/25-26	Regular	20/02/2026	1,13,044.00	Tamil Nadu	No	95,800.00	-	8,622.00	8,622.00	0.00	Feb'26	06/03/2026	Yes		100%	E-Invoice	2ba2e316fc4c8ce47358c83952e5cc10b449d72c7250afda52e1041988936bac	20/02/2026

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAFFG1312G123	GUHAN SANJEEVI ENTERPRISES	1202/25-26	Regular	25/02/2026	17,64,993.26	Tamil Nadu	No	14,95,757.00	-	1,34,618.13	1,34,618.13	0.00	Feb'26	06/03/2026	Yes		100%	E-Invoice	f9bd05593767da624bf410296d14cfd872f47ecbfa1fc20224962d26a2bf6d2c	25/02/2026
33AAFFG1312G123	GUHAN SANJEEVI ENTERPRISES	1203/25-26	Regular	25/02/2026	12,05,783.00	Tamil Nadu	No	10,21,850.00	-	91,966.50	91,966.50	0.00	Feb'26	06/03/2026	Yes		100%	E-Invoice	afe6b29272090bfa2ddd7c795366726616b65add2d08f8aafb86a7f5a97ccf13	25/02/2026
33AAFFG1312G123	GUHAN SANJEEVI ENTERPRISES	1205/25-26	Regular	26/02/2026	17,64,993.26	Tamil Nadu	No	14,95,757.00	-	1,34,618.13	1,34,618.13	0.00	Feb'26	06/03/2026	Yes		100%	E-Invoice	403f465016a06d30f006c348eb7ca43f0519373e31b1d5a9deccb4a271c2ddb0	26/02/2026
33AAFFG1312G123	GUHAN SANJEEVI ENTERPRISES	1206/25-26	Regular	26/02/2026	17,64,993.26	Tamil Nadu	No	14,95,757.00	-	1,34,618.13	1,34,618.13	0.00	Feb'26	06/03/2026	Yes		100%	E-Invoice	0e3e7201e9fd9112d079e0f732f3190b92a02b3e265b8fd1f2c2f25c7a5f8f00	26/02/2026

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	1217/25-26	Regular	28/02/2026	1,06,20,000.00	Tamil Nadu	No	90,00,000.00	-	8,10,000.00	8,10,000.00	0.00	Feb'26	06/03/2026	Yes		100%	E-Invoice	8e76a0f963cef692913197ae7336614ade3bc42c2ab128a4939faec0c1fd3d30	28/02/2026
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	1218/25-26	Regular	28/02/2026	29,02,294.96	Tamil Nadu	No	24,59,572.00	-	2,21,361.48	2,21,361.48	0.00	Feb'26	06/03/2026	Yes		100%	E-Invoice	c658acce0f14307bb07cb8b159b5b18f92fdeb30f807d0e867648d5f7e711502	28/02/2026
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	1219/25-26	Regular	28/02/2026	13,30,514.90	Tamil Nadu	No	11,27,555.00	-	1,01,479.95	1,01,479.95	0.00	Feb'26	06/03/2026	Yes		100%	E-Invoice	45083d17cf34be41315a4adc9b4bc2e3b5bcf5c1d3f603a7a81ee67d437a56de	28/02/2026
09AAHCN4734G1ZB	NEXTIK BHARAT PRIVATE LIMITED	NB/2526/034	Regular	17/02/2026	8,107.00	Tamil Nadu	No	6,870.00	1,236.60	-	-	0.00	Feb'26	13/03/2026	Yes		100%			
09AAHCN4734G1ZB	NEXTIK BHARAT PRIVATE LIMITED	NB/2526/037	Regular	28/02/2026	6,107.00	Tamil Nadu	No	5,175.00	931.50	-	-	0.00	Feb'26	13/03/2026	Yes		100%			
33BRKPA7248C1Z4	DENKI POWER SOLUTIONS	GST-C-25260624	Regular	19/02/2026	58,339.00	Tamil Nadu	No	49,440.00	-	4,449.60	4,449.60	0.00	Feb'26	09/03/2026	Yes		100%	E-Invoice	fc9068a84f97bd8fcef093f8a15c061fa99b28975f677dbbbb9a0dc5043be0273	19/02/2026

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AJFPK0710K1ZM	PERFECT CONTROLS	20250624	Regular	18/02/2026	1,121.00	Tamil Nadu	No	950.00	-	85.50	85.50	0.00	Feb'26	10/03/2026	Yes		100%	E-Invoice	3f1f361a32837136ff3564fffe5307638d9dab96340d375cc9c40dfcbb4ae969	18/02/2026
33AAMFK6950D1ZC	KUMARESAN & CO	KC-2526-43	Regular	26/02/2026	15,930.00	Tamil Nadu	No	13,500.00	-	1,215.00	1,215.00	0.00	Feb'26	03/03/2026	Yes		100%	E-Invoice	43fdc158dc73a3ca86cc2d6ba08d65bed049cab877a68465fdbd40d66c736f2d	26/02/2026
33AAMFK6950D1ZC	KUMARESAN & CO	KC-2526-44	Regular	26/02/2026	16,741.84	Tamil Nadu	No	14,188.00	-	1,276.92	1,276.92	0.00	Feb'26	03/03/2026	Yes		100%	E-Invoice	fdbc8698245aa467dd4f819996547a12431cb7442d3979aada12f8cf61e02ebf	26/02/2026
33AAMFK6950D1ZC	KUMARESAN & CO	KC-2526-45	Regular	28/02/2026	20,50,652.00	Tamil Nadu	No	17,37,841.00	-	1,56,405.69	1,56,405.69	0.00	Feb'26	03/03/2026	Yes		100%	E-Invoice	c88f4b3bfa744b26a076fa812e88c787cabdc0a6d33034e1f3e5eda9bdb2a006	28/02/2026

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAMFK6950 D1ZC	KUMARESAN & CO	KC-2526-46	Regular	28/02/2026	60,534.00	Tamil Nadu	No	51,300.00	-	4,617.00	4,617.00	0.00	Feb'26	03/03/2026	Yes		100%	E-Invoice	1decbc700da7c794bc0cb1f25fa4858e8ec632c61358ce91891ce536edb53ccd	28/02/2026
33AAMFK6950 D1ZC	KUMARESAN & CO	KC-2526-47	Regular	28/02/2026	3,72,658.00	Tamil Nadu	No	3,15,812.00	-	28,423.08	28,423.08	0.00	Feb'26	03/03/2026	Yes		100%	E-Invoice	07f3b592903bd93c8cb46487098741ed2b8e5d0bf4188837c66c27cea1ce8ec7	28/02/2026
33AAMFK6950 D1ZC	KUMARESAN & CO	KC-2526-48	Regular	28/02/2026	23,62,440.00	Tamil Nadu	No	20,02,068.00	-	1,80,186.12	1,80,186.12	0.00	Feb'26	03/03/2026	Yes		100%	E-Invoice	f5840349228d2184bd504cb83b178313c0a56016c52fe2629588a799a7005fd9	28/02/2026
33AAMFK6950 D1ZC	KUMARESAN & CO	KC-2526-49	Regular	28/02/2026	12,39,887.00	Tamil Nadu	No	10,50,752.00	-	94,567.68	94,567.68	0.00	Feb'26	03/03/2026	Yes		100%	E-Invoice	8e55e3e6ca80ce1df8c5a0aec5c1b13507f9bbceefe36aa8c4c91ce8ec40081b	28/02/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAMFK6950 D1ZC	KUMARESAN & CO	KC-2526-50	Regular	28/02/2026	57,30,251.00	Tamil Nadu	No	48,56,145.00	-	4,37,053.05	4,37,053.05	0.00	Feb'26	03/03/2026	Yes		100%	E-Invoice	7dc85d1bbf7f82898c7a53c58951845cf25dc0c50c4f29219942ec119f163a50	28/02/2026
33AAMFK6950 D1ZC	KUMARESAN & CO	KC-2526-51	Regular	28/02/2026	17,523.00	Tamil Nadu	No	14,850.00	-	1,336.50	1,336.50	0.00	Feb'26	03/03/2026	Yes		100%	E-Invoice	ce84ba0924e7268487e204e4118d862cd189dcb8c20188ed39b48f9d284a02d4	28/02/2026
33AAMFK6950 D1ZC	KUMARESAN & CO	KC-2526-52	Regular	28/02/2026	26,434.00	Tamil Nadu	No	22,402.00	-	2,016.18	2,016.18	0.00	Feb'26	03/03/2026	Yes		100%	E-Invoice	db7362aff30478fe00dae8cb1ab442171ab0431981965fff0eb1612d8e3d1447	28/02/2026
33FYQPS6254B 1Z4	RAKESH ELECTRONICS & ELECTRICALS	2695	Regular	04/02/2026	720.04	Tamil Nadu	No	610.20	-	54.92	54.92	0.00	Feb'26	09/03/2026	Yes		100%			
33FYQPS6254B 1Z4	RAKESH ELECTRONICS & ELECTRICALS	2697	Regular	05/02/2026	280.02	Tamil Nadu	No	237.30	-	21.36	21.36	0.00	Feb'26	09/03/2026	Yes		100%			
33FYQPS6254B 1Z4	RAKESH ELECTRONICS & ELECTRICALS	2699	Regular	06/02/2026	740.03	Tamil Nadu	No	627.15	-	56.44	56.44	0.00	Feb'26	09/03/2026	Yes		100%			
33FYQPS6254B 1Z4	RAKESH ELECTRONICS & ELECTRICALS	2701	Regular	07/02/2026	920.04	Tamil Nadu	No	779.70	-	70.17	70.17	0.00	Feb'26	09/03/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AABFT8580B1ZC	THE COIMBATORE METAL MART	TCMM/10403	Regular	03/02/2026	6,148.00	Tamil Nadu	No	5,210.00	-	468.90	468.90	0.00	Feb'26	09/03/2026	Yes		100%	E-Invoice	3ab76d3613402f5552741f4067fa8b27fd0bbf971e6063a476196fa10f10bbc3	03/02/2026
33AADFA2206M1ZV	AUTO MECH TOOLS	C888/25-26	Regular	02/02/2026	14,632.00	Tamil Nadu	No	12,400.00	-	1,116.00	1,116.00	0.00	Feb'26	11/03/2026	Yes		100%			
33CCCPK1016N1ZV	OMEGA ENTERPRISES	OE/09/2025-26	Regular	13/01/2026	11,69,719.00	Tamil Nadu	No	9,91,287.00	-	89,216.00	89,216.00	0.00	Feb'26	11/03/2026	Yes		100%			
33AALCG1111A1ZI	GV ELECTRONICS & COMPUTERS PRIVATE LIMITED	CA42214	Regular	17/02/2026	2,080.00	Tamil Nadu	No	1,762.72	-	158.65	158.65	0.00	Feb'26	11/03/2026	Yes		100%	E-Invoice	b1c7b9c808eaad1ede9c30cf a21c240f8793082a6437f3e8e57b73f02aa3f6e1	21/02/2026
33AALCG1111A1ZI	GV ELECTRONICS & COMPUTERS PRIVATE LIMITED	CA43070	Regular	24/02/2026	660.00	Tamil Nadu	No	559.32	-	50.34	50.34	0.00	Feb'26	11/03/2026	Yes		100%			
33AAHFS8087Q1ZA	SUNRISE ELECTRONICS	8842	Regular	24/02/2026	347.00	Tamil Nadu	No	294.00	-	26.46	26.46	0.00	Feb'26	10/03/2026	Yes		100%			
33BJFPD1474G1ZM	RAM TECH ELECTRICAL CONSULTANT	05/2025-2026	Regular	22/01/2026	94,470.80	Tamil Nadu	No	80,060.00	-	7,205.40	7,205.40	0.00	Jan'26	27/02/2026	Yes		100%			
33A AFFM1418D1ZW	MADURA FIRE PROTECTION	1053	Regular	26/02/2026	8,608.10	Tamil Nadu	No	7,295.00	-	656.55	656.55	0.00	Feb'26	11/03/2026	Yes		100%			
33AAQPY2735C1ZK	S.P.YOGA RAJAN	GST/02/2025-26	Regular	30/01/2026	29,81,506.00	Tamil Nadu	No	25,26,700.00	-	2,27,403.00	2,27,403.00	0.00	Jan'26	16/02/2026	Yes		100%			
33AAQPY2735C1ZK	S.P.YOGA RAJAN	GST/03/2025-26	Regular	30/01/2026	26,03,434.00	Tamil Nadu	No	22,06,300.00	-	1,98,567.00	1,98,567.00	0.00	Jan'26	16/02/2026	Yes		100%			
33AAQPY2735C1ZK	S.P.YOGA RAJAN	GST/04/2025-26	Regular	30/01/2026	1,13,61,512.00	Tamil Nadu	No	96,28,400.00	-	8,66,556.00	8,66,556.00	0.00	Jan'26	16/02/2026	Yes		100%			
33AAQPY2735C1ZK	S.P.YOGA RAJAN	GST/05/2025-26	Regular	30/01/2026	1,24,608.00	Tamil Nadu	No	1,05,600.00	-	9,504.00	9,504.00	0.00	Jan'26	16/02/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAMFM4335 Q1ZS	MANDAR LITES	ML/4958/25-26	Regular	06/02/2026	12,473.00	Tamil Nadu	No	10,570.00	-	951.30	951.30	0.00	Feb'26	10/03/2026	Yes		100%	E-Invoice	4ba005597eaa3de773c8ac74311380febe461347aeb73b3d001d999b698eea28	06/02/2026
33AAMFM4335 Q1ZS	MANDAR LITES	ML/5299/25-26	Regular	26/02/2026	17,818.00	Tamil Nadu	No	15,100.00	-	1,359.00	1,359.00	0.00	Feb'26	10/03/2026	Yes		100%	E-Invoice	b1ff826679b4839ed61b6e7be5143587e4438c09029288cb ed13e688c9c31cc6	26/02/2026
33AIBPP7841F1ZC	GOLDEN PARRK GUEST HOUSE	G3820	Regular	28/02/2026	11,020.00	Tamil Nadu	No	10,496.00	-	262.40	262.40	0.00	Feb'26	10/03/2026	Yes		100%			
33BVRPD4137L1ZD	WEDWAY INDUSTRIES	38/25-26	Regular	22/01/2026	3,49,617.00	Tamil Nadu	No	2,96,286.00	-	26,665.50	26,665.50	0.00	Jan'26	19/02/2026	Yes		100%			
33BVRPD4137L1ZD	WEDWAY INDUSTRIES	39/25-26	Regular	22/01/2026	3,70,034.00	Tamil Nadu	No	3,13,588.00	-	28,223.00	28,223.00	0.00	Jan'26	19/02/2026	Yes		100%			
33CCMPD0821J1ZX	DIVYA ENGINEERING WORKS	035/25-26	Regular	17/02/2026	7,670.00	Tamil Nadu	No	6,500.00	-	585.00	585.00	0.00	Feb'26	02/03/2026	Yes		100%			
33ALXPS6781J1Z3	SRI GANESH PLYWOOD HARDWARE	31722	Regular	18/02/2026	780.00	Tamil Nadu	No	661.00	-	59.49	59.49	0.00	Feb'26	11/03/2026	Yes		100%	E-Invoice	3538ebf783f4e25895de665131a30252dc50748d226911b68dfab1d4a34a1faf	03/03/2026
33ABZPL4848H1Z2	FASTENERS ZONE	530	Regular	04/02/2026	767.00	Tamil Nadu	No	650.00	-	58.50	58.50	0.00	Feb'26	10/03/2026	Yes		100%			
33ABZPL4848H1Z2	FASTENERS ZONE	531	Regular	04/02/2026	614.00	Tamil Nadu	No	520.00	-	46.80	46.80	0.00	Feb'26	10/03/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33BSAPG7310L1Z0	KRISHNA GLASS PLYWOOD AND HARDWARES	2025-26/KGP/1484	Regular	04/02/2026	4,864.00	Tamil Nadu	No	4,122.15	-	371.01	371.01	0.00	Feb'26	10/03/2026	Yes		100%			
33BHJPB8235K1ZB	SRI SHAKTHI HARDWARES	1114	Regular	03/02/2026	20,296.00	Tamil Nadu	No	17,200.00	-	1,548.00	1,548.00	0.00	Feb'26	10/03/2026	Yes		100%			
33BHJPB8235K1ZB	SRI SHAKTHI HARDWARES	1115	Regular	03/02/2026	43,560.00	Tamil Nadu	No	36,915.00	-	3,322.35	3,322.35	0.00	Feb'26	10/03/2026	Yes		100%			
33BHJPB8235K1ZB	SRI SHAKTHI HARDWARES	1125	Regular	20/02/2026	30,033.00	Tamil Nadu	No	25,452.00	-	2,290.68	2,290.68	0.00	Feb'26	10/03/2026	Yes		100%			
33AAXCA0854A1ZW	ASIA POWER ELECTRICAL PRIVATE LIMITED	APEPL/T057/25-26	Regular	26/02/2026	39,22,472.00	Tamil Nadu	No	33,24,129.12	-	2,99,171.63	2,99,171.63	0.00	Feb'26	10/03/2026	Yes		100%	E-Invoice	ee8f3424675d791531c9dce1ceead09959f3b6e170513f19ac049d573687623d	26/02/2026
33EWKPS9237M1ZN	SRI LAKSHMI ENGINEERING WORKS	94	Regular	02/02/2026	11,151.00	Tamil Nadu	No	9,450.00	-	850.50	850.50	0.00	Feb'26	11/03/2026	Yes		100%			
33AAEFP2597H2Z3	PONRAJ & CO	235/2025-2026	Regular	02/02/2026	27,14,000.00	Tamil Nadu	No	23,00,000.00	-	2,07,000.00	2,07,000.00	0.00	Feb'26	11/03/2026	Yes		100%			
33CMPPR1192F1ZU	SRI MAHALAKSHMI & COMPANY	041/2025-26	Regular	02/02/2026	3,64,974.00	Tamil Nadu	No	3,09,300.00	-	27,837.00	27,837.00	0.00	Feb'26	09/03/2026	Yes		100%			
33CMPPR1192F1ZU	SRI MAHALAKSHMI & COMPANY	042/2025-26	Regular	02/02/2026	3,86,524.00	Tamil Nadu	No	3,27,563.00	-	29,480.67	29,480.67	0.00	Feb'26	09/03/2026	Yes		100%			
33CMPPR1192F1ZU	SRI MAHALAKSHMI & COMPANY	043/2025-26	Regular	02/02/2026	2,48,496.00	Tamil Nadu	No	2,10,589.92	-	18,953.09	18,953.09	0.00	Feb'26	09/03/2026	Yes		100%			
33CMPPR1192F1ZU	SRI MAHALAKSHMI & COMPANY	045/2025-26	Regular	03/02/2026	1,07,446.00	Tamil Nadu	No	91,056.00	-	8,195.04	8,195.04	0.00	Feb'26	09/03/2026	Yes		100%			
33CMPPR1192F1ZU	SRI MAHALAKSHMI & COMPANY	046/2025-26	Regular	03/02/2026	4,27,123.00	Tamil Nadu	No	3,61,969.00	-	32,577.21	32,577.21	0.00	Feb'26	09/03/2026	Yes		100%			
33CMPPR1192F1ZU	SRI MAHALAKSHMI & COMPANY	047/2025-26	Regular	03/02/2026	4,52,064.00	Tamil Nadu	No	3,83,105.00	-	34,479.45	34,479.45	0.00	Feb'26	09/03/2026	Yes		100%			
33CMPPR1192F1ZU	SRI MAHALAKSHMI & COMPANY	048/2025-26	Regular	03/02/2026	1,07,446.00	Tamil Nadu	No	91,056.00	-	8,195.04	8,195.04	0.00	Feb'26	09/03/2026	Yes		100%			
33AQUPG6610L1ZK	GALAXY PERIPHERAL SYSTEM	GPS/25-26/071	Regular	05/01/2026	3,29,562.20	Tamil Nadu	No	2,79,290.00	-	25,136.10	25,136.10	0.00	Jan'26	15/02/2026	Yes		100%			
33AQUPG6610L1ZK	GALAXY PERIPHERAL SYSTEM	GPS/25-26/072	Regular	05/01/2026	3,08,528.70	Tamil Nadu	No	2,61,465.00	-	23,531.85	23,531.85	0.00	Jan'26	15/02/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AGLPM5677N3ZL	UNIVERSAL INDUSTRIES	GST/09	Regular	21/02/2026	11,505.00	Tamil Nadu	No	9,750.00	-	877.50	877.50	0.00	Feb'26	11/03/2026	Yes		100%			
33BSXPD1305H1ZY	H.DINESH,PROP.OF GANESH HARDWARES & ELECTRICAL	226	Regular	02/02/2026	926.30	Tamil Nadu	No	785.00	-	70.65	70.65	0.00	Feb'26	10/03/2026	Yes		100%			
33BSXPD1305H1ZY	H.DINESH,PROP.OF GANESH HARDWARES & ELECTRICAL	227	Regular	02/02/2026	920.40	Tamil Nadu	No	780.00	-	70.20	70.20	0.00	Feb'26	10/03/2026	Yes		100%			
33BSXPD1305H1ZY	H.DINESH,PROP.OF GANESH HARDWARES & ELECTRICAL	228	Regular	06/02/2026	955.80	Tamil Nadu	No	810.00	-	72.90	72.90	0.00	Feb'26	10/03/2026	Yes		100%			
33AHVPB5164C1ZJ	RAJESH WIRES AND ELECTRICALS	21775/25-26	Regular	04/02/2026	767.00	Tamil Nadu	No	650.00	-	58.50	58.50	0.00	Feb'26	08/03/2026	Yes		100%	E-Invoice	72e49fad9a3d5bce600464101fef20fbce43864c3eba03c9a8b9be1539451b5	04/02/2026
33AHVPB5164C1ZJ	RAJESH WIRES AND ELECTRICALS	22637/25-26	Regular	14/02/2026	11,930.00	Tamil Nadu	No	10,110.00	-	909.90	909.90	0.00	Feb'26	08/03/2026	Yes		100%	E-Invoice	045a6b793051a54d7e9ea277890a27e8b782cee0dfaa70890000247c5b9f7c7d	14/02/2026
33AHVPB5164C1ZJ	RAJESH WIRES AND ELECTRICALS	22789/25-26	Regular	18/02/2026	1,020.00	Tamil Nadu	No	864.00	-	77.76	77.76	0.00	Feb'26	08/03/2026	Yes		100%	E-Invoice	f79a110a89a750cf591d7201c4eaf2bbb622b2f0328d3a2b4e11bf19e0fcb2	18/02/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ALRPP8368C1ZO	SRI VARSAN FORM	A024255	Regular	06/02/2026	889.00	Tamil Nadu	No	753.47	-	67.82	67.82	0.00	Feb'26	11/03/2026	Yes		100%	E-Invoice	6d3da8881b427d1f8ee3abeb7a49eafcf0a7f2f849ebbc57035a1056e023e78	11/02/2026
33CWPPS3301D1ZQ	LAKSHMI AUDIO S	2815	Regular	19/01/2026	1,604.00	Tamil Nadu	No	1,359.31	-	122.34	122.34	0.00	Jan'26	24/02/2026	Yes		100%			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LIMITED	TB25MIE26TN00902	Regular	24/02/2026	11,09,124.53	Tamil Nadu	No	9,39,936.04	-	84,594.24	84,594.24	0.00	Feb'26	11/03/2026	Yes		100%	E-Invoice	574c6bbc21490c24e84e49d21cda96c21ce03ef0c5e246250c0bd4c518f2c122	24/02/2026
33AMBPI6776F3ZO	NITHISH ENGINEERS	053/2025-26	Regular	04/02/2026	2,997.00	Tamil Nadu	No	2,540.00	-	228.60	228.60	0.00	Feb'26	11/03/2026	Yes		100%			
33AMBPI6776F3ZO	NITHISH ENGINEERS	054/2025-26	Regular	05/02/2026	2,997.00	Tamil Nadu	No	2,540.00	-	228.60	228.60	0.00	Feb'26	11/03/2026	Yes		100%			
33ATQPA3220M1ZU	METTUR LAKSHMI AND CO (MLA)	16346/MLA25-26	Regular	04/02/2026	420.00	Tamil Nadu	No	355.93	-	32.03	32.03	0.00	Feb'26	11/03/2026	Yes		100%			
33ATQPA3220M1ZU	METTUR LAKSHMI AND CO (MLA)	16347/MLA25-26	Regular	04/02/2026	705.00	Tamil Nadu	No	597.44	-	53.77	53.77	0.00	Feb'26	11/03/2026	Yes		100%			
33ATQPA3220M1ZU	METTUR LAKSHMI AND CO (MLA)	16871/MLA25-26	Regular	16/02/2026	6,753.00	Tamil Nadu	No	5,723.02	-	515.07	515.07	0.00	Feb'26	11/03/2026	Yes		100%			
33AAHPE0253E1ZG	SRI BALAJI GENTECH ENGINEERING	61	Regular	16/02/2026	5,310.00	Tamil Nadu	No	4,500.00	-	405.00	405.00	0.00	Feb'26	04/03/2026	Yes		100%			
33ABYPB2675H1ZG	KUMAAR ENTERPRISES	F08/2025-26	Regular	28/02/2026	45,24,778.45	Tamil Nadu	No	38,34,558.00	-	3,45,110.22	3,45,110.22	0.00	Feb'26	11/03/2026	Yes		100%			
33IHKPK6210B1ZQ	SAKTHI MURUGAN ELECTRICALS AND HARDWARES	1533	Regular	16/02/2026	250.46	Tamil Nadu	No	228.00	-	11.23	11.23	0.00	Feb'26	11/03/2026	Yes		100%			
33IHKPK6210B1ZQ	SAKTHI MURUGAN ELECTRICALS AND HARDWARES	1540	Regular	16/02/2026	410.64	Tamil Nadu	No	348.00	-	31.32	31.32	0.00	Feb'26	11/03/2026	Yes		100%			
33AGCPA1871B1Z9	B.Alamelu The Professional Couriers	MMN15002	Regular	03/02/2026	16.00	Tamil Nadu	No	13.20	-	1.19	1.19	0.00	Feb'26	13/03/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ATVPA9133G1ZM	G.A.S.ENTERPRISES	80	Regular	02/02/2026	20,768.00	Tamil Nadu	No	17,600.00	-	1,584.00	1,584.00	0.00	Feb'26	10/03/2026	Yes		100%			
33ATVPA9133G1ZM	G.A.S.ENTERPRISES	82	Regular	09/02/2026	20,768.00	Tamil Nadu	No	17,600.00	-	1,584.00	1,584.00	0.00	Feb'26	10/03/2026	Yes		100%			
33ATVPA9133G1ZM	G.A.S.ENTERPRISES	85	Regular	17/02/2026	9,440.00	Tamil Nadu	No	8,000.00	-	720.00	720.00	0.00	Feb'26	10/03/2026	Yes		100%			
33AACPV9878P1ZK	GLOBE ELECTRIC CO	3283/25-26	Regular	16/02/2026	3,713.00	Tamil Nadu	No	3,146.50	-	283.19	283.19	0.00	Feb'26	10/03/2026	Yes		100%			
33AAWFS6396M1Z3	SRI MURUGAPPA ELECTRICALS.	25-26CB01002811	Regular	25/02/2026	9,153.00	Tamil Nadu	No	7,756.40	-	698.08	698.08	0.00	Feb'26	11/03/2026	Yes		100%	E-Invoice	993b0def1ec72363898aaa45d81df9cfbf97b43fd03d15758df67b3561b2781	25/02/2026
33AAWFS6396M1Z3	SRI MURUGAPPA ELECTRICALS.	25-26CB01002812	Regular	25/02/2026	350.00	Tamil Nadu	No	296.63	-	26.70	26.70	0.00	Feb'26	11/03/2026	Yes		100%	E-Invoice	600572f08498857f9061b8271ac88b78235274852140a8cce69469c8af3eb08	07/03/2026
33AMQPH8152E1Z1	VANI ENTERPRISES	VE-047	Regular	07/02/2026	2,24,731.24	Tamil Nadu	No	1,90,450.20	-	17,140.52	17,140.52	0.00	Feb'26	09/03/2026	Yes		100%			
33AMQPH8152E1Z1	VANI ENTERPRISES	VE-048	Regular	07/02/2026	3,79,872.56	Tamil Nadu	No	3,21,925.90	-	28,973.33	28,973.33	0.00	Feb'26	09/03/2026	Yes		100%			
33AMQPH8152E1Z1	VANI ENTERPRISES	VE-049	Regular	07/02/2026	1,08,552.91	Tamil Nadu	No	91,993.99	-	8,279.46	8,279.46	0.00	Feb'26	09/03/2026	Yes		100%			
33AMQPH8152E1Z1	VANI ENTERPRISES	VE-050	Regular	07/02/2026	2,54,556.73	Tamil Nadu	No	2,15,726.04	-	19,415.34	19,415.34	0.00	Feb'26	09/03/2026	Yes		100%			
33ARIPS7960E1ZI	R.R . GRAPHICS	50	Regular	03/02/2026	28,320.00	Tamil Nadu	No	24,000.00	-	2,160.00	2,160.00	0.00	Feb'26	03/03/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAGFA7660 Q1Z0	AKSHAYA AQUA FARMS	F/4673/25-26	Regular	16/02/2026	315.00	Tamil Nadu	No	300.00	-	7.50	7.50	0.00	Feb'26	07/03/2026	Yes		100%	E-Invoice	7d7da1d2d04cfc5d515698709da74face1e1a31b74956521e0acdded6d3d9700	16/02/2026
33AAGFA7660 Q1Z0	AKSHAYA AQUA FARMS	F/4769/25-26	Regular	23/02/2026	441.00	Tamil Nadu	No	420.00	-	10.50	10.50	0.00	Feb'26	07/03/2026	Yes		100%	E-Invoice	4277f096dc8fa26d970f6157a0b30b731166aaee fd0e9f38af2b6b182f7e8d5fc	23/02/2026
33AEBPM3751 P1ZA	PUNJAB TOOLS CORPORATION	PTC/25-26/1044	Regular	09/02/2026	3,574.00	Tamil Nadu	No	3,028.87	-	272.60	272.60	0.00	Feb'26	11/03/2026	Yes		100%			
27AJLPM5719Q 1ZC	JM TECHNO SERVICES	JM/004/2425	Regular	09/02/2026	30,000.00	Tamil Nadu	No	25,424.00	4,576.32	-	-	0.00	Feb'26	10/03/2026	Yes		100%	E-Invoice	48db0ff404d8a6a3f35078346795598899d977b470ec893c161f97087218ec1e	09/02/2026
33EFNPP9241G 2Z2	SRI SQUARE ELECTRICALS	054/2025-26	Regular	25/02/2026	1,35,081.00	Tamil Nadu	No	1,14,475.00	-	10,302.75	10,302.75	0.00	Feb'26	10/03/2026	Yes		100%			
33AADFT1328D 1ZQ	THIRU NEELAKANDAR CORPORATION	C18334	Regular	10/02/2026	1,840.00	Tamil Nadu	No	1,559.32	-	140.34	140.34	0.00	Feb'26	06/03/2026	Yes		100%	E-Invoice	acab2973b762106adb6e1d40ae9f011d8d120f285966bab5abf41eeb4d19c6d0	10/02/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AADCD2665C1Z4	DELTA ROTO TECH PRIVATE LIMITED	DRTSR-127	Regular	07/02/2026	35,400.00	Tamil Nadu	No	30,000.00	-	2,700.00	2,700.00	0.00	Feb'26	09/03/2026	Yes		100%	E-Invoice	a825ee61c37d6430267447a9fd32e483c486978ec86698eb50b734d1c3ff4c5	28/02/2026
33AADCD2665C1Z4	DELTA ROTO TECH PRIVATE LIMITED	DRTSR-134	Regular	25/02/2026	58,070.00	Tamil Nadu	No	49,215.00	-	4,429.35	4,429.35	0.00	Feb'26	09/03/2026	Yes		100%	E-Invoice	5ad8848c942391722e225cc245c5f38e1732825b07f95fa5fe059ccd2105d665	28/02/2026
33ADBPB8062D2Z5	S.B.M.CONSTRUCTION	30	Regular	27/02/2026	67,212.80	Tamil Nadu	No	56,960.00	-	5,126.40	5,126.40	0.00	Feb'26	10/03/2026	Yes		100%			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-04162	Regular	02/02/2026	25,478.56	Tamil Nadu	No	21,592.00	-	1,943.28	1,943.28	0.00	Feb'26	05/03/2026	Yes		100%			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-04166	Regular	04/02/2026	95,400.01	Tamil Nadu	No	80,847.47	-	7,276.27	7,276.27	0.00	Feb'26	05/03/2026	Yes		100%			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-04167	Regular	04/02/2026	1,32,114.17	Tamil Nadu	No	1,11,961.16	-	10,076.50	10,076.50	0.00	Feb'26	05/03/2026	Yes		100%			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-04168	Regular	04/02/2026	51,006.67	Tamil Nadu	No	43,225.99	-	3,890.34	3,890.34	0.00	Feb'26	05/03/2026	Yes		100%			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-04172	Regular	04/02/2026	42,865.73	Tamil Nadu	No	36,326.89	-	3,269.42	3,269.42	0.00	Feb'26	05/03/2026	Yes		100%			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-04173	Regular	04/02/2026	10,266.00	Tamil Nadu	No	8,700.00	-	783.00	783.00	0.00	Feb'26	05/03/2026	Yes		100%			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-04176	Regular	06/02/2026	65,681.16	Tamil Nadu	No	55,662.00	-	5,009.58	5,009.58	0.00	Feb'26	05/03/2026	Yes		100%			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-04190	Regular	13/02/2026	78,255.24	Tamil Nadu	No	66,318.00	-	5,968.62	5,968.62	0.00	Feb'26	05/03/2026	Yes		100%			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-04194	Regular	18/02/2026	10,989.34	Tamil Nadu	No	9,313.00	-	838.17	838.17	0.00	Feb'26	05/03/2026	Yes		100%			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-04195	Regular	18/02/2026	67,729.64	Tamil Nadu	No	57,398.00	-	5,165.82	5,165.82	0.00	Feb'26	05/03/2026	Yes		100%			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-04205	Regular	26/02/2026	23,472.56	Tamil Nadu	No	19,892.00	-	1,790.28	1,790.28	0.00	Feb'26	05/03/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAIFC2658Q2ZZ	CREDITCORP ASSOCIATES	513	Regular	07/02/2026	2,339.00	Tamil Nadu	No	1,769.00	-	159.21	159.21	0.00	Feb'26	07/03/2026	Yes		100%			
33AAIFC2658Q2ZZ	CREDITCORP ASSOCIATES	514	Regular	07/02/2026	1,270.00	Tamil Nadu	No	1,027.00	-	92.43	92.43	0.00	Feb'26	07/03/2026	Yes		100%			
33AAEPG4011B1ZR	RAJESH CABLES	05789	Regular	03/02/2026	1,475.00	Tamil Nadu	No	1,250.00	-	112.50	112.50	0.00	Feb'26	07/03/2026	Yes		100%			
33AKXPA1034F1ZK	ANAND ELECTRONICS	7449	Regular	25/02/2026	997.10	Tamil Nadu	No	845.00	-	76.05	76.05	0.00	Feb'26	11/03/2026	Yes		100%			
33ADKPJ3203D1Z8	RAJ CABLETRONICS	RAJ-2526-5600	Regular	02/02/2026	4,720.00	Tamil Nadu	No	4,000.00	-	360.00	360.00	0.00	Feb'26	10/03/2026	Yes		100%	E-Invoice	7b67468b fdf9e076 43320cb4 0836659b c69464f6 46c5f046 22a5ed40 796f90e7	07/03/2026
33ADKPJ3203D1Z8	RAJ CABLETRONICS	RAJ-2526-5799	Regular	12/02/2026	1,250.00	Tamil Nadu	No	1,059.32	-	95.34	95.34	0.00	Feb'26	10/03/2026	Yes		100%	E-Invoice	ac1bbb40 c610189a 54e74a6a ef25c77c 1d71e11c b225f4f0 a15cd30d cf023f02	07/03/2026
33AHKPL7080Q1ZO	SHREE VINAYAGA MARKETING	1367	Regular	16/02/2026	390.00	Tamil Nadu	No	330.00	-	30.00	30.00	0.00	Feb'26	11/03/2026	Yes		100%			
33AYQPS5999E1ZL	ASHCOM	DO/11344	Regular	07/01/2026	449.58	Tamil Nadu	No	381.00	-	34.29	34.29	0.00	Jan'26	19/02/2026	Yes		100%			
33AAPFR3409P1ZP	RAJ ENGINEERING CONTRACTOR	REC-2526-09	Regular	24/02/2026	93,76,416.00	Tamil Nadu	No	79,46,115.00	-	7,15,150.35	7,15,150.35	0.00	Feb'26	03/03/2026	Yes		100%	E-Invoice	b8fcca7d ad9443d0 c7f38d29 38fa6c65 17441064 bf0fa504 4cf8177d 91c4b795	24/02/2026

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAPFR3409P1ZP	RAJ ENGINEERING CONTRACTOR	REC-2526-10	Regular	24/02/2026	40,19,667.00	Tamil Nadu	No	34,06,497.00	-	3,06,584.73	3,06,584.73	0.00	Feb'26	03/03/2026	Yes		100%	E-Invoice	ae7dbea67e40888bbd085a2c44240634163f43b4f94b94b5070acb33ec7a7091	24/02/2026
33AJSP0928R2ZD	BURHANI TOOLS & HARDWARES	CH/605/25-26	Regular	25/02/2026	645.00	Tamil Nadu	No	547.00	-	49.23	49.23	0.00	Feb'26	09/03/2026	Yes		100%			
33FYLPS0731N2ZX	LUBES INDIA	1059/25-26	Regular	16/02/2026	3,658.00	Tamil Nadu	No	3,100.00	-	279.00	279.00	0.00	Feb'26	07/03/2026	Yes		100%			
33FYLPS0731N2ZX	LUBES INDIA	1060/25-26	Regular	16/02/2026	2,100.00	Tamil Nadu	No	2,000.00	-	50.00	50.00	0.00	Feb'26	07/03/2026	Yes		100%			
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS CHENNAI LLP	MAA30070759	Regular	05/02/2026	2,196.58	Tamil Nadu	No	1,861.50	-	167.54	167.54	0.00	Feb'26	11/03/2026	Yes		100%	E-Invoice	3fe578e8ca4d9236b79076a1c7091571499574be04e8e0c2afd4be7ffed3875c	07/02/2026
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS CHENNAI LLP	MAA30070888	Regular	05/02/2026	416.54	Tamil Nadu	No	353.00	-	31.77	31.77	0.00	Feb'26	11/03/2026	Yes		100%	E-Invoice	c0325b064c1c762cdc9f1e7b528b9b86837f5806f61a76f09fa55a50e645c2f	07/02/2026
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS CHENNAI LLP	MAA30070889	Regular	05/02/2026	1,109.20	Tamil Nadu	No	940.00	-	84.60	84.60	0.00	Feb'26	11/03/2026	Yes		100%	E-Invoice	a9d3cd8ed7004488d0c83cc058704f36a516d08858d48e7c93bb729ad1e35983	07/02/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ACKPH4664F2ZO	BISMILLAH CABS	G/3531/2025-26	Regular	28/02/2026	45,997.97	Tamil Nadu	Yes	43,807.59	-	1,095.19	1,095.19	0.00	Feb'26	11/03/2026	Yes		100%			
33ACKPH4664F2ZO	BISMILLAH CABS	G/3540/2025-26	Regular	28/02/2026	40,819.52	Tamil Nadu	Yes	40,819.52	-	1,020.49	1,020.49	0.00	Feb'26	11/03/2026	Yes		100%			
33AAJPR3928H1ZJ	MAMTHA HARDWARES AND ELECTRICALS	942/25-26	Regular	03/02/2026	170.00	Tamil Nadu	No	161.84	-	4.05	4.05	0.00	Feb'26	11/03/2026	Yes		100%			
33BZHPR5986D1ZZ	SHA AUTO TRADERS	SATC/1645/25-26	Regular	09/02/2026	2,465.00	Tamil Nadu	No	2,088.98	-	188.01	188.01	0.00	Feb'26	09/03/2026	Yes		100%			
33BZHPR5986D1ZZ	SHA AUTO TRADERS	SATC/1646/25-26	Regular	09/02/2026	3,037.00	Tamil Nadu	No	2,573.72	-	231.64	231.64	0.00	Feb'26	09/03/2026	Yes		100%			
33AQZPB1428L1ZM	BRBS & CO.,	3759	Regular	26/02/2026	1,600.00	Tamil Nadu	No	1,355.94	-	122.03	122.03	0.00	Feb'26	05/03/2026	Yes		100%			
33AKGPR9931D1Z2	R.K.ELECTRONICS	12928	Regular	04/02/2026	1,711.00	Tamil Nadu	No	1,450.00	-	130.50	130.50	0.00	Feb'26	11/03/2026	Yes		100%			
33AKGPR9931D1Z2	R.K.ELECTRONICS	14028	Regular	28/02/2026	1,215.00	Tamil Nadu	No	1,030.00	-	92.70	92.70	0.00	Feb'26	11/03/2026	Yes		100%			
33ANNPA7611D1ZH	JJBUSINESS MANAGMENT	1514/25-26	Regular	11/02/2026	1,021.00	Tamil Nadu	No	865.25	-	77.87	77.87	0.00	Feb'26	03/03/2026	Yes		100%			
33AAQFD4353F1ZI	DAB Enterprises	406/2025-2026	Regular	03/02/2026	1,941.10	Tamil Nadu	No	1,645.00	-	148.05	148.05	0.00	Feb'26	10/03/2026	Yes		100%			
33AAQFD4353F1ZI	DAB Enterprises	407/2025-2026	Regular	04/02/2026	1,941.10	Tamil Nadu	No	1,645.00	-	148.05	148.05	0.00	Feb'26	10/03/2026	Yes		100%			
33AAQFD4353F1ZI	DAB Enterprises	414/2025-2026	Regular	13/02/2026	1,888.00	Tamil Nadu	No	1,600.00	-	144.00	144.00	0.00	Feb'26	10/03/2026	Yes		100%			
33AAQFD4353F1ZI	DAB Enterprises	420/2025-2026	Regular	19/02/2026	2,434.34	Tamil Nadu	No	2,063.00	-	185.67	185.67	0.00	Feb'26	10/03/2026	Yes		100%			
33AAQFD4353F1ZI	DAB Enterprises	425/2025-2026	Regular	24/02/2026	1,947.00	Tamil Nadu	No	1,650.00	-	148.50	148.50	0.00	Feb'26	10/03/2026	Yes		100%			
33AAQFD4353F1ZI	DAB Enterprises	428/2025-2026	Regular	25/02/2026	2,434.34	Tamil Nadu	No	2,063.00	-	185.67	185.67	0.00	Feb'26	10/03/2026	Yes		100%			
33AAQFD4353F1ZI	DAB Enterprises	430/2025-2026	Regular	26/02/2026	997.10	Tamil Nadu	No	845.00	-	76.05	76.05	0.00	Feb'26	10/03/2026	Yes		100%			
33AAACS9939D1ZB	STERLING AND WILSON PRIVATE LIMITED	25F23300000055	Regular	20/02/2026	6,52,567.14	Tamil Nadu	No	5,53,023.00	-	49,772.07	49,772.07	0.00	Feb'26	10/03/2026	Yes		100%	E-Invoice	e82a2c3d271ba5df87f220a3eaa7293c725d38e3e14c5db60155cd2f12797640	20/02/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ABEFA7267J1ZB	AR INDUSTRIAL DISTRIBUTORS	GST/11400/25-26	Regular	05/02/2026	1,534.00	Tamil Nadu	No	1,300.00	-	117.00	117.00	0.00	Feb'26	07/03/2026	Yes		100%			
33ABEFA7267J1ZB	AR INDUSTRIAL DISTRIBUTORS	GST/11757/25-26	Regular	14/02/2026	4,154.00	Tamil Nadu	No	3,520.00	-	316.80	316.80	0.00	Feb'26	07/03/2026	Yes		100%			
33AABCS3115N1ZH	SJS POWER CONTROLS (P) LTD.	FY25-26/256	Regular	17/02/2026	36,340.00	Tamil Nadu	No	30,796.61	-	2,771.70	2,771.70	0.00	Feb'26	11/03/2026	Yes		100%			
33AYPPA2440K1ZL	ASMA HARDWARES	739/25-26	Regular	13/01/2026	300.00	Tamil Nadu	No	254.24	-	22.88	22.88	0.00	Jan'26	17/02/2026	Yes		100%			
33AAKCT5221H1ZH	TVT TRADING ENTERPRISE PRIVATE LIMITED	16	Regular	16/02/2026	1,912.00	Tamil Nadu	No	1,620.00	-	145.80	145.80	0.00	Feb'26	02/03/2026	Yes		100%			
33AAKCT5221H1ZH	TVT TRADING ENTERPRISE PRIVATE LIMITED	18	Regular	28/02/2026	1,912.00	Tamil Nadu	No	1,620.00	-	145.80	145.80	0.00	Feb'26	02/03/2026	Yes		100%			
33BPWPT2187K1Z0	Sri Venkateswara Traders	2254	Regular	27/02/2026	910.00	Tamil Nadu	No	771.19	-	69.41	69.41	0.00	Feb'26	11/03/2026	Yes		100%			
09AAOCS9992C1ZL	SHIRDI SAI ELECTRICALS LIMITED	31250170	Regular	12/02/2026	29,82,990.00	Tamil Nadu	No	25,27,957.63	4,55,032.37	-	-	0.00	Feb'26	11/03/2026	Yes		100%	E-Invoice	6e1c2d2df2458d85ee37f8e14f58bc8fc663567ca18860de343e9567484265a4	12/02/2026
09AAOCS9992C1ZL	SHIRDI SAI ELECTRICALS LIMITED	31250191	Regular	28/02/2026	14,80,81,940.35	Tamil Nadu	No	12,54,93,169.79	2,25,88,770.56	-	-	0.00	Feb'26	11/03/2026	Yes		100%	E-Invoice	1e717f80fc261c69d9df445187c298a8283e26d1aaa7e07edb8c6ad355057459	28/02/2026
33AXEPK3075E1ZS	JEYAM ELECTRO TECH	JET/25-26/1162	Regular	09/02/2026	4,956.00	Tamil Nadu	No	4,200.00	-	378.00	378.00	0.00	Feb'26	09/03/2026	Yes		100%			
33AXEPK3075E1ZS	JEYAM ELECTRO TECH	JET/25-26/1201	Regular	21/02/2026	1,064.00	Tamil Nadu	No	902.00	-	81.18	81.18	0.00	Feb'26	09/03/2026	Yes		100%			
33AXEPK3075E1ZS	JEYAM ELECTRO TECH	JET/25-26/1202	Regular	21/02/2026	2,240.00	Tamil Nadu	No	1,898.00	-	170.82	170.82	0.00	Feb'26	09/03/2026	Yes		100%			
33ADSPR3711Q1ZW	S.R. RAMESH	F-87-2025-26	Regular	10/02/2026	22,922.02	Tamil Nadu	No	19,425.44	-	1,748.29	1,748.29	0.00	Feb'26	11/03/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ADSPR3711Q1ZW	S.R. RAMESH	F-91-2025-26	Regular	20/02/2026	15,930.00	Tamil Nadu	No	13,500.00	-	1,215.00	1,215.00	0.00	Feb'26	11/03/2026	Yes		100%			
33ADSPR3711Q1ZW	S.R. RAMESH	F-92-2025-26	Regular	20/02/2026	15,930.00	Tamil Nadu	No	13,500.00	-	1,215.00	1,215.00	0.00	Feb'26	11/03/2026	Yes		100%			
33ADSPR3711Q1ZW	S.R. RAMESH	F-93-2025-26	Regular	20/02/2026	15,930.00	Tamil Nadu	No	13,500.00	-	1,215.00	1,215.00	0.00	Feb'26	11/03/2026	Yes		100%			
33ADSPR3711Q1ZW	S.R. RAMESH	F-94-2025-26	Regular	20/02/2026	15,930.00	Tamil Nadu	No	13,500.00	-	1,215.00	1,215.00	0.00	Feb'26	11/03/2026	Yes		100%			
33CRIPP3608L1ZJ	K.G.ELECTRICALS AND HARDWARES	623	Regular	13/02/2026	2,000.00	Tamil Nadu	No	1,694.87	-	152.54	152.54	0.00	Feb'26	09/03/2026	Yes		100%			
33AAACN4165C4ZV	THE NEW INDIA ASSURANCE CO LIMITED	73090125E0021873	Regular	13/02/2026	9,909.00	Tamil Nadu	No	8,397.00	-	756.00	756.00	0.00	Feb'26	11/03/2026	Yes		100%			
33AZIPS3976R1ZA	A.S. GANESA NADAR FIRM	GI/04855	Regular	26/02/2026	1,050.00	Tamil Nadu	No	889.83	-	80.08	80.08	0.00	Feb'26	07/03/2026	Yes		100%			
33AZIPS3976R1ZA	A.S. GANESA NADAR FIRM	GI/04880	Regular	27/02/2026	1,050.00	Tamil Nadu	No	889.83	-	80.08	80.08	0.00	Feb'26	07/03/2026	Yes		100%			
29AAACD7283M1Z3	DUBAS ENGINEERING PVT. LTD.	25261440	Regular	04/02/2026	10,502.00	Tamil Nadu	No	8,900.00	1,602.00	-	-	0.00	Feb'26	10/03/2026	Yes		100%	E-Invoice	1cf988ce0644649b319d5ce6fa1a6517c0b0dced2268e5a73acd90548ef61f1	04/02/2026
29AAACD7283M1Z3	DUBAS ENGINEERING PVT. LTD.	25261569	Regular	27/02/2026	42,097.00	Tamil Nadu	No	35,675.00	6,421.50	-	-	0.00	Feb'26	10/03/2026	Yes		100%			
29AAACD7283M1Z3	DUBAS ENGINEERING PVT. LTD.	25261570	Regular	27/02/2026	21,948.00	Tamil Nadu	No	18,600.00	3,348.00	-	-	0.00	Feb'26	10/03/2026	Yes		100%			
33CCAPK746E1ZQ	SHAM INDUSTRIAL ELECTRICALS	SIE/003903/25-26	Regular	14/02/2026	4,030.00	Tamil Nadu	No	3,415.00	-	307.35	307.35	0.00	Feb'26	11/03/2026	Yes		100%			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	HF2633I013976725	Regular	27/02/2026	3,537.64	Tamil Nadu	No	2,998.00	-	269.82	269.82	0.00	Feb'26	10/03/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	MF2633I014000609	Regular	03/02/2026	31,624.00	Tamil Nadu	No	26,800.00	-	2,412.00	2,412.00	0.00	Feb'26	10/03/2026	Yes		100%	E-Invoice	eb7538849d16f810b8b8a6d5d9a72d739ca52cbdf8b814947d4000fb253c7522	03/02/2026
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	MF2633I015075203	Regular	21/02/2026	8,136.10	Tamil Nadu	No	6,895.00	-	620.55	620.55	0.00	Feb'26	10/03/2026	Yes		100%	E-Invoice	1a64901e8d45a84cd86de957af9c5a9fc5a8561bad127b15db32f1be58b2dace	21/02/2026
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	MF2633I015075206	Regular	21/02/2026	7,322.50	Tamil Nadu	No	6,205.50	-	558.50	558.50	0.00	Feb'26	10/03/2026	Yes		100%	E-Invoice	4477d597b6df560dfdb4294ace9dee13d207d02cb02538a31e1d7192ff8cb9b0	21/02/2026
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	MF2633I015075207	Regular	21/02/2026	2,905.76	Tamil Nadu	No	2,462.50	-	221.63	221.63	0.00	Feb'26	10/03/2026	Yes		100%	E-Invoice	27f64162eadae03c3861a37fa217c354653f4b8e7d025c4a9ad3a6b26a85b298	21/02/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	MF2633I015075208	Regular	21/02/2026	1,859.68	Tamil Nadu	No	1,576.00	-	141.84	141.84	0.00	Feb'26	10/03/2026	Yes		100%	E-Invoice	f563fee6b6ca3b74ab6d82e2c3ae43e9784a567950ca16dca06df1e4c253a8cf	21/02/2026
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	MF2633I015075209	Regular	21/02/2026	3,021.98	Tamil Nadu	No	2,561.00	-	230.49	230.49	0.00	Feb'26	10/03/2026	Yes		100%	E-Invoice	5342a8ac5b55c490ea9aba22e8080e55c3933f5b7e1fbc2bd44a9a2275720294	21/02/2026
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	MF2633I015075210	Regular	21/02/2026	2,467.98	Tamil Nadu	No	2,091.50	-	188.24	188.24	0.00	Feb'26	10/03/2026	Yes		100%	E-Invoice	7b2aded25e7929deba1783fc18b8d214c7415cdb198edd21c886385c4eae59	21/02/2026
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	MF2633I015200957	Regular	24/02/2026	7,438.72	Tamil Nadu	No	6,304.00	-	567.36	567.36	0.00	Feb'26	10/03/2026	Yes		100%	E-Invoice	d2bfc9d472f43536a710bc13157e4869dd612048bb8627bc70e8745537405dd3	24/02/2026

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	MF2633I015200958	Regular	24/02/2026	7,340.20	Tamil Nadu	No	6,220.50	-	559.85	559.85	0.00	Feb'26	10/03/2026	Yes		100%	E-Invoice	dd8ef48726352033a2f1f6a0e795369af6d51f50a2325cdf51af5cebc7526f65	24/02/2026
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	MF2633I015200959	Regular	24/02/2026	1,743.46	Tamil Nadu	No	1,477.50	-	132.98	132.98	0.00	Feb'26	10/03/2026	Yes		100%	E-Invoice	be8673fd44e937298f6900db055c80b9d3269f96ce9f242b6372331aa8f4f141	24/02/2026
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	MF2633I015200960	Regular	24/02/2026	4,881.66	Tamil Nadu	No	4,137.00	-	372.33	372.33	0.00	Feb'26	10/03/2026	Yes		100%	E-Invoice	a85eb057a9bec747aabe02a37a3fe65878c17d5e521d7a562c634a7a71c6a89a	24/02/2026
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	MF2633I015200961	Regular	24/02/2026	2,557.06	Tamil Nadu	No	2,167.00	-	195.03	195.03	0.00	Feb'26	10/03/2026	Yes		100%	E-Invoice	a5c635542cac6e17c98157273c9ada0a437a479143f4ca065f718ad73aedca97	24/02/2026
33ABAFK5806F1ZP	KUMAAR ENTERPRISES	B72/2025-26	Regular	28/02/2026	42,95,963.00	Tamil Nadu	No	36,40,647.00	-	3,27,658.23	3,27,658.23	0.00	Feb'26	11/03/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AZPPS5169L1ZJ	DIVYA & CO	DIV/TNEB/PJ/RA01	Regular	23/02/2026	1,73,61,576.00	Tamil Nadu	No	1,47,13,200.00	-	13,24,188.00	13,24,188.00	0.00	Feb'26	06/03/2026	Yes		100%	E-Invoice	d83ed4c02b516357a2a08527430d453de82088f7cbeeb39b21d6eba77d68bdc6	04/03/2026
33AHWPK4244K1ZX	SRI LAKSHMI SYSTEM PRODUCTS	SLSP25-07833	Regular	04/02/2026	935.00	Tamil Nadu	No	792.00	-	71.28	71.28	0.00	Feb'26	11/03/2026	Yes		100%			
33AODPA1320G1ZX	CABE CONN ELECTRONICS	F2046	Regular	18/02/2026	1,994.00	Tamil Nadu	No	1,690.00	-	152.10	152.10	0.00	Feb'26	13/03/2026	Yes		100%			
33AODPA1320G1ZX	CABE CONN ELECTRONICS	F2047	Regular	18/02/2026	1,587.00	Tamil Nadu	No	1,345.00	-	121.05	121.05	0.00	Feb'26	13/03/2026	Yes		100%			
33AODPA1320G1ZX	CABE CONN ELECTRONICS	F2048	Regular	18/02/2026	1,994.00	Tamil Nadu	No	1,690.00	-	152.10	152.10	0.00	Feb'26	13/03/2026	Yes		100%			
33AFTPA0828C3ZV	V.RADHAKRISHNAN & CO.,	VRCO/401/2025-26	Regular	04/02/2026	77,061.08	Tamil Nadu	No	65,306.00	-	5,877.54	5,877.54	0.00	Feb'26	11/03/2026	Yes		100%			
33AFTPA0828C3ZV	V.RADHAKRISHNAN & CO.,	VRCO/402/2025-26	Regular	04/02/2026	6,79,644.20	Tamil Nadu	No	5,95,690.00	-	41,977.10	41,977.10	0.00	Feb'26	11/03/2026	Yes		100%			
33AFTPA0828C3ZV	V.RADHAKRISHNAN & CO.,	VRCO/404/2025-26	Regular	10/02/2026	4,86,406.52	Tamil Nadu	No	4,12,208.92	-	37,098.80	37,098.80	0.00	Feb'26	11/03/2026	Yes		100%			
33AFTPA0828C3ZV	V.RADHAKRISHNAN & CO.,	VRCO/407/2025-26	Regular	10/02/2026	4,86,406.52	Tamil Nadu	No	4,12,208.92	-	37,098.80	37,098.80	0.00	Feb'26	11/03/2026	Yes		100%			
33AFZPR5197R1ZZ	RAJKUMAR.K	2/25-26	Regular	28/02/2026	11,51,154.20	Tamil Nadu	No	10,85,995.00	-	97,739.55	97,739.55	0.00	Feb'26	11/03/2026	Yes		100%			
33AFZPR5197R1ZZ	RAJKUMAR.K	3/25-26	Regular	28/02/2026	4,32,047.20	Tamil Nadu	No	4,15,430.00	-	37,388.70	37,388.70	0.00	Feb'26	11/03/2026	Yes		100%			
33AFZPR5197R1ZZ	RAJKUMAR.K	4/25-26	Regular	28/02/2026	50,62,069.00	Tamil Nadu	No	46,44,100.00	-	4,17,969.00	4,17,969.00	0.00	Feb'26	11/03/2026	Yes		100%			
33AAWFN2081L1ZS	NATIONAL HARDWARES ELECTRICALS & PAINTS	2256	Regular	13/02/2026	665.00	Tamil Nadu	No	563.57	-	50.72	50.72	0.00	Feb'26	11/03/2026	Yes		100%			
33ADGPV9628Q1ZK	V M ENGINEERING	VM/INV/003599	Regular	05/02/2026	946.00	Tamil Nadu	No	801.49	-	72.13	72.13	0.00	Feb'26	09/03/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AACCD2476Q1ZB	KAS POWER SOLUTIONS PRIVATE LIMITED	13539R26-9953	Regular	25/02/2026	11,800.00	Tamil Nadu	No	10,000.15	-	900.01	900.01	0.00	Feb'26	11/03/2026	Yes		100%	E-Invoice	387f7f525e81d3c1259b0318fa128ad404c7611c90324b07bd793f81d7ae146a	25/02/2026
33ANYP A0261C1ZG	BHARANI ENGINEERING WORKS, PROP. SMT.M.ARUNA, W/O.S.MANIKANDAN,	BEW-018/25-26	Regular	02/02/2026	2,38,889.00	Tamil Nadu	No	2,02,448.00	-	18,220.32	18,220.32	0.00	Feb'26	10/03/2026	Yes		100%			
33AAACJ0838Q1ZD	JOHNSON LIFTS PVT LTD	TN01042507912	Regular	07/02/2026	21,899.91	Tamil Nadu	No	18,559.25	-	1,670.33	1,670.33	0.00	Feb'26	10/03/2026	Yes		100%			
33ABXPN9065G1Z1	MAYUR ELECTRICALS	GST/7082/25-26	Regular	17/02/2026	10,000.50	Tamil Nadu	No	8,475.00	-	762.75	762.75	0.00	Feb'26	06/03/2026	Yes		100%	E-Invoice	101bf310066208ea7ffafcd3e2a86f1654b46ca1dd59abadf85f753dd9cade35	17/02/2026
33AHSPB3101C1Z5	UR ENTERPRISES	PAT/23447/25-26	Regular	11/02/2026	700.00	Tamil Nadu	No	593.22	-	53.39	53.39	0.00	Feb'26	07/03/2026	Yes		100%			
33AABPL4174H1ZX	PRECISION INSTRUMENTS CORPORATION	0528/25-26	Regular	12/02/2026	1,133.00	Tamil Nadu	No	960.00	-	86.40	86.40	0.00	Feb'26	05/03/2026	Yes		100%			
33CYRPS3495J1ZK	VALLIMAYIL AGENCY	Vlm-2055/25-26	Regular	03/02/2026	1,280.00	Tamil Nadu	No	1,084.74	-	97.63	97.63	0.00	Feb'26	09/03/2026	Yes		100%			
33ODQPS3940N1ZI	APJ Enterprises	418	Regular	05/02/2026	5,000.00	Tamil Nadu	No	4,238.00	-	381.42	381.42	0.00	Feb'26	10/03/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAECD7101Q1ZL	DYNAMIC SPARE AND SERVICES PRIVATE LTD	DSSPL/1506/25-26	Regular	07/02/2026	9,440.00	Tamil Nadu	No	8,000.00	-	720.00	720.00	0.00	Feb'26	10/03/2026	Yes		100%	E-Invoice	7ff68c00721d4267253e3174ce68e4b4aa9687c948df5255347f6c146a394add	07/02/2026
33ACFPM0659N1ZD	NAGA ELECTRICAL INDUSTRIES	326	Regular	08/01/2026	7,43,990.00	Tamil Nadu	No	6,30,500.00	-	56,745.00	56,745.00	0.00	Jan'26	13/02/2026	Yes		100%	E-Invoice	10a84db1a35b11b97c9493de6488833da2ff9d6dc1fe29757a812c69074ce702	08/01/2026
33GSKPD7895A1ZL	GREEN AND BLUE FACILITY MANAGEMENT SERVICES	161	Regular	31/01/2026	3,08,949.96	Tamil Nadu	No	2,61,822.00	-	23,563.98	23,563.98	0.00	Jan'26	14/02/2026	Yes		100%			
33AISP7304E1ZL	K.G.ENTERPRISES	5739	Regular	02/02/2026	460.00	Tamil Nadu	No	390.00	-	35.10	35.10	0.00	Feb'26	13/03/2026	Yes		100%			
33AISP7304E1ZL	K.G.ENTERPRISES	5740	Regular	02/02/2026	236.00	Tamil Nadu	No	200.00	-	18.00	18.00	0.00	Feb'26	13/03/2026	Yes		100%			
33AISP7304E1ZL	K.G.ENTERPRISES	5748	Regular	06/02/2026	236.00	Tamil Nadu	No	200.00	-	18.00	18.00	0.00	Feb'26	13/03/2026	Yes		100%			
33AISP7304E1ZL	K.G.ENTERPRISES	5757	Regular	11/02/2026	236.00	Tamil Nadu	No	200.00	-	18.00	18.00	0.00	Feb'26	13/03/2026	Yes		100%			
33AISP7304E1ZL	K.G.ENTERPRISES	5778	Regular	19/02/2026	401.00	Tamil Nadu	No	340.00	-	30.60	30.60	0.00	Feb'26	13/03/2026	Yes		100%			
33AISP7304E1ZL	K.G.ENTERPRISES	5792	Regular	26/02/2026	401.00	Tamil Nadu	No	340.00	-	30.60	30.60	0.00	Feb'26	13/03/2026	Yes		100%			
33ALGPJ6839D1Z7	JEI BALAJI ELECTRICALS	JBE/4756	Regular	13/02/2026	480.00	Tamil Nadu	No	407.16	-	36.64	36.64	0.00	Feb'26	04/03/2026	Yes		100%	E-Invoice	bd15f84e57d779fffb4ca3f72389f2404d56561f8ea144222511916090d80cf5	13/02/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ALGPJ6839D1Z7	JEI BALAJI ELECTRICALS	JBE/4757	Regular	13/02/2026	175.00	Tamil Nadu	No	148.50	-	13.37	13.37	0.00	Feb'26	04/03/2026	Yes		100%	E-Invoice	4695f6ffa8c6efe450b73dec4597186eb47be172bef1e4efc7e2563c851e59ca	13/02/2026
33BHBPR3965A2ZK	M/S. MANO ENTERPRISES	MANO/2025-26/003	Regular	05/01/2026	29,500.00	Tamil Nadu	No	25,000.00	-	2,250.00	2,250.00	0.00	Feb'26	05/03/2026	Yes		100%			
33AAAAT2061K2ZN	THE ERODE DISTRICT CONSUMERS CO-OPERATIVE WHOLESALE STORES LIMITED	GOBSS-328700	Regular	21/02/2026	2,000.00	Tamil Nadu	No	1,695.54	-	152.22	152.22	0.00	Feb'26	10/03/2026	Yes		100%			
33AAACC6106G5Z4	CANARA BANK	3301022600571614	Regular	28/02/2026	14,87,883.85	Tamil Nadu	No	12,60,918.59	-	1,13,482.63	1,13,482.63	0.00	Feb'26	11/03/2026	Yes		100%			
33AERP4548K1ZQ	WORLDTEL TELECOMS	WTTSL/171/25-26	Regular	04/02/2026	1,800.00	Tamil Nadu	No	1,525.42	-	137.29	137.29	0.00	Feb'26	08/03/2026	Yes		100%			
33AERP4548K1ZQ	WORLDTEL TELECOMS	WTTSL/178/25-26	Regular	09/02/2026	1,980.00	Tamil Nadu	No	1,677.97	-	151.02	151.02	0.00	Feb'26	08/03/2026	Yes		100%			
33ABMFA9146L1Z1	AE POWER SERVICES	414/2025-26	Regular	01/02/2026	16,50,820.00	Tamil Nadu	No	13,99,000.00	-	1,25,910.00	1,25,910.00	0.00	Feb'26	06/03/2026	Yes		100%			
33ABMFA9146L1Z1	AE POWER SERVICES	418/2025-26	Regular	23/02/2026	13,64,080.00	Tamil Nadu	No	11,56,000.00	-	1,04,040.00	1,04,040.00	0.00	Feb'26	06/03/2026	Yes		100%			
33AAHPP4929Q1Z1	DEE PEE INDUSTRIAL ENTERPRISE	DPIE-22761/25-26	Regular	03/02/2026	1,298.00	Tamil Nadu	No	1,100.00	-	99.00	99.00	0.00	Feb'26	10/03/2026	Yes		100%	E-Invoice	f0b8c4daa719fdcd4b0ae9f87c6db36f70e2f04497a60bb1a444a0ebabf65476	03/02/2026
33ATWPM0981F1ZD	VALARMATHI AGENCIES	290	Regular	13/02/2026	1,020.02	Tamil Nadu	No	864.42	-	77.80	77.80	0.00	Feb'26	11/03/2026	Yes		100%			
33DCFP0382D1Z5	KANI TARPAL & Co	KTC-2526-359	Regular	01/01/2026	3,560.00	Tamil Nadu	No	3,390.46	-	84.76	84.76	0.00	Feb'26	13/03/2026	Yes		100%			
33DCFP0382D1Z5	KANI TARPAL & Co	KTC-2526-387	Regular	25/02/2026	3,560.00	Tamil Nadu	No	3,390.46	-	84.76	84.76	0.00	Feb'26	13/03/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ANLPM5647H1ZR	GTS ELECTRONICS	470	Regular	03/02/2026	472.00	Tamil Nadu	No	400.00	-	36.00	36.00	0.00	Feb'26	10/03/2026	Yes		100%			
33ANLPM5647H1ZR	GTS ELECTRONICS	510	Regular	20/02/2026	991.00	Tamil Nadu	No	840.00	-	75.60	75.60	0.00	Feb'26	10/03/2026	Yes		100%			
33ANLPM5647H1ZR	GTS ELECTRONICS	511	Regular	20/02/2026	708.00	Tamil Nadu	No	600.00	-	54.00	54.00	0.00	Feb'26	10/03/2026	Yes		100%			
33ACDFA5376L1Z8	AB TRAFO SOLUTIONS	ABTS018	Regular	07/02/2026	1,90,570.00	Tamil Nadu	No	1,61,500.00	-	14,535.00	14,535.00	0.00	Feb'26	08/03/2026	Yes		100%			
33ACDFA5376L1Z8	AB TRAFO SOLUTIONS	ABTS019	Regular	07/02/2026	56,050.00	Tamil Nadu	No	47,500.00	-	4,275.00	4,275.00	0.00	Feb'26	08/03/2026	Yes		100%			
33BCFPB0363M1ZW	KANI HAARDWARE	9775	Regular	19/02/2026	250.00	Tamil Nadu	No	211.86	-	19.07	19.07	0.00	Feb'26	11/03/2026	Yes		100%			
33AAVCS7209P1ZI	Sterlite Electric Limited	29-VB29TN25-0283	Regular	23/02/2026	6,77,367.34	Tamil Nadu	No	5,74,040.12	-	51,663.61	51,663.61	0.00	Feb'26	11/03/2026	Yes		100%	E-Invoice	aecadd73fee7732bace07669b0ef28ffb126e1f07bf75ae44f4aba1d020464a	23/02/2026
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS LIMITED	NPDPL/TNE B-066	Regular	07/02/2026	1,99,441.00	Tamil Nadu	No	1,69,018.08	-	15,211.63	15,211.63	0.00	Feb'26	11/03/2026	Yes		100%	E-Invoice	bc1fef75b695917595b071d14cf782b617b305f000cec16310b964f5e8530c2f	07/02/2026
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS LIMITED	NPDPL/TNE B-067	Regular	07/02/2026	40,359.00	Tamil Nadu	No	34,202.37	-	3,078.21	3,078.21	0.00	Feb'26	11/03/2026	Yes		100%	E-Invoice	f08ad08942b0f3d15c2844485d4a440dabfc442da1c917164d37fb2c3d1d7453	07/02/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS LIMITED	NPDPL/TNE B-068	Regular	07/02/2026	1,21,493.00	Tamil Nadu	No	1,02,960.42	-	9,266.44	9,266.44	0.00	Feb'26	11/03/2026	Yes		100%	E-Invoice	19b24b466edd66656ae9ead639254e47a4f5db473ad97a1f88b2647cf288f7e6	07/02/2026
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS LIMITED	NPDPL/TNE B-069	Regular	07/02/2026	1,44,615.00	Tamil Nadu	No	1,22,554.94	-	11,029.94	11,029.94	0.00	Feb'26	11/03/2026	Yes		100%	E-Invoice	185411f5bc62655b96a52fe8cbc662fae733b4784f131b3320d9932616829909	07/02/2026
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS LIMITED	NPDPL/TNE B-070	Regular	07/02/2026	42,908.00	Tamil Nadu	No	36,362.46	-	3,272.62	3,272.62	0.00	Feb'26	11/03/2026	Yes		100%	E-Invoice	4b5a86638c9b8634e62fc03255441bfb d06ea813a9b7491f2c9860c8be25bff9	07/02/2026
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS LIMITED	NPDPL/TNE B-071	Regular	07/02/2026	1,51,310.00	Tamil Nadu	No	1,28,228.76	-	11,540.59	11,540.59	0.00	Feb'26	11/03/2026	Yes		100%	E-Invoice	4bc0ebec024970c668248534a563e71ff322f9d7f6d76649499ba3106b3dcdff	07/02/2026

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS LIMITED	NPDPL/TNE B-072	Regular	07/02/2026	1,25,047.00	Tamil Nadu	No	1,05,971.70	-	9,537.45	9,537.45	0.00	Feb'26	11/03/2026	Yes		100%	E-Invoice	5996ed0f4269139e36bf44dba2494fe9780de93b2bb990307f2b183fc764627d	07/02/2026
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS LIMITED	NPDPL/TNE B-073	Regular	07/02/2026	91,422.00	Tamil Nadu	No	77,476.42	-	6,972.88	6,972.88	0.00	Feb'26	11/03/2026	Yes		100%	E-Invoice	eefa942a9adcfde79a8ca5ff9793648b837ff22aab70a4bf24d2961996d209c3	07/02/2026
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS LIMITED	NPDPL/TNE B-075	Regular	07/02/2026	2,00,286.00	Tamil Nadu	No	1,69,733.91	-	15,276.05	15,276.05	0.00	Feb'26	11/03/2026	Yes		100%	E-Invoice	91bf1621e6f4a915454054dd549e1409bfd23376b56406b35ed1eed2a8dad48c	07/02/2026
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS LIMITED	NPDPL/TNE B-076	Regular	07/02/2026	74,190.00	Tamil Nadu	No	62,873.16	-	5,658.58	5,658.58	0.00	Feb'26	11/03/2026	Yes		100%	E-Invoice	1fdcd4ad85e70fe86e8f7dbffd69b9a2aea682bca7462185c66804a9d70221f6	07/02/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS LIMITED	NPDPL/TNE B-077	Regular	07/02/2026	2,01,031.00	Tamil Nadu	No	1,70,364.84	-	15,332.84	15,332.84	0.00	Feb'26	11/03/2026	Yes		100%	E-Invoice	5393399090b6bb8f5d8117b3cde5c4a9e7bef66a533a7d15dd6510358b57e3b6	07/02/2026
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS LIMITED	NPDPL/TNE B-078	Regular	07/02/2026	1,02,502.00	Tamil Nadu	No	86,865.87	-	7,817.93	7,817.93	0.00	Feb'26	11/03/2026	Yes		100%	E-Invoice	971aff35feae329f0fbe9ebf7fe4877e99ab4565d37e8b5b27642093a849ea9e	07/02/2026
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS LIMITED	NPDPL/TNE B-079	Regular	07/02/2026	1,92,382.00	Tamil Nadu	No	1,63,035.68	-	14,673.21	14,673.21	0.00	Feb'26	11/03/2026	Yes		100%	E-Invoice	403d34b4305f38a6831449f95e30a13a5d319cc3f57ac4c73be9d0f1f7f77a54	07/02/2026
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS LIMITED	NPDPL/TNE B-081	Regular	11/02/2026	2,91,416.00	Tamil Nadu	No	2,46,962.86	-	22,226.66	22,226.66	0.00	Feb'26	11/03/2026	Yes		100%	E-Invoice	b3dc468f137a3c0f23737c7ecd7914a9bb99749073976ad478be3c0e40f5911a	12/02/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS LIMITED	NPDPL/TNE B-082	Regular	11/02/2026	3,41,974.00	Tamil Nadu	No	2,89,808.45	-	26,082.76	26,082.76	0.00	Feb'26	11/03/2026	Yes		100%	E-Invoice	838502d43ed3d7155ede29bf b72e5036c7cd949197cf9a57b4de00974e05e116	12/02/2026
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS LIMITED	NPDPL/TNE B-083	Regular	11/02/2026	2,40,858.00	Tamil Nadu	No	2,04,117.27	-	18,370.55	18,370.55	0.00	Feb'26	11/03/2026	Yes		100%	E-Invoice	fb4a896ae911648da43723b865a2732191c97260b8e9177a69c1db7e58dfac53	12/02/2026
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS LIMITED	NPDPL/TNE B-084	Regular	11/02/2026	3,41,974.00	Tamil Nadu	No	2,89,808.45	-	26,082.76	26,082.76	0.00	Feb'26	11/03/2026	Yes		100%	E-Invoice	69c5cf0a1537d9007bc1c36aefd99ea9fce76feb1b54d9b095a8902c8e7488a9	12/02/2026
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS LIMITED	NPDPL/TNE B-085	Regular	11/02/2026	3,41,974.00	Tamil Nadu	No	2,89,808.45	-	26,082.76	26,082.76	0.00	Feb'26	11/03/2026	Yes		100%	E-Invoice	e21dd7b1a5194568c537fee248e2532b6e4dbc4e87428b03fa994180c6473f89	12/02/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS LIMITED	NPDPL/TNE B-086	Regular	11/02/2026	3,17,345.40	Tamil Nadu	No	2,68,936.78	-	24,204.31	24,204.31	0.00	Feb'26	11/03/2026	Yes		100%	E-Invoice	1306eb4bc126bee8cb124c28f66975b1d02f73dc b203ace49ea81cdd7565eea0	12/02/2026
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS LIMITED	NPDPL/TNE B-087	Regular	11/02/2026	3,41,974.00	Tamil Nadu	No	2,89,808.45	-	26,082.76	26,082.76	0.00	Feb'26	11/03/2026	Yes		100%	E-Invoice	037143bf12536ff76a42e4f9831f385b810510d55c810c2c24e57edc ba410c4e	12/02/2026
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS LIMITED	NPDPL/TNE B-088	Regular	11/02/2026	3,16,551.00	Tamil Nadu	No	2,68,263.50	-	24,143.72	24,143.72	0.00	Feb'26	11/03/2026	Yes		100%	E-Invoice	1a7b8d39a24732023a3d74d3c8f881ffc35409ad2c5b1ad3e7c64f49161a9ed	12/02/2026
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS LIMITED	NPDPL/TNE B-089	Regular	11/02/2026	2,91,416.00	Tamil Nadu	No	2,46,962.86	-	22,226.66	22,226.66	0.00	Feb'26	11/03/2026	Yes		100%	E-Invoice	7e1fd9942ea0a060674f45e2cff7786b4f94a6b14ee221cfd acf4bb549b6353e	12/02/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS LIMITED	NPDPL/TNE B-090	Regular	11/02/2026	2,42,489.00	Tamil Nadu	No	2,05,499.39	-	18,494.95	18,494.95	0.00	Feb'26	11/03/2026	Yes		100%	E-Invoice	8030cbd66ac713cb6e5b04eaea4d6f97428514e9f1c456bc5a79b93b92e6c146	12/02/2026
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS LIMITED	NPDPL/TNE B-091	Regular	11/02/2026	2,91,416.00	Tamil Nadu	No	2,46,962.86	-	22,226.66	22,226.66	0.00	Feb'26	11/03/2026	Yes		100%	E-Invoice	c0bcd18f132d932eb8876dc0651c2b7c5c90b96addfa28ce3cd2698686a1c073	12/02/2026
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS LIMITED	NPDPL/TNE B-092	Regular	11/02/2026	2,93,047.00	Tamil Nadu	No	2,48,344.98	-	22,351.05	22,351.05	0.00	Feb'26	11/03/2026	Yes		100%	E-Invoice	d53fc573f30a47810d9e07142aaf4e1fcb288e2db36f68770b972b570bf8969c	12/02/2026
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS LIMITED	NPDPL/TNE B-093	Regular	11/02/2026	3,41,974.00	Tamil Nadu	No	2,89,808.45	-	26,082.76	26,082.76	0.00	Feb'26	11/03/2026	Yes		100%	E-Invoice	7ccb57c079c0a09a487a4a966a9d62dd82a80dbb6d5a20bc1513446ac726092b	12/02/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS LIMITED	NPDPL/TNE B-094	Regular	11/02/2026	3,18,934.00	Tamil Nadu	No	2,70,283.34	-	24,325.50	24,325.50	0.00	Feb'26	11/03/2026	Yes		100%	E-Invoice	a2217f03da87bfc50dd6b9114387f380836458241740261e874cdf590b97fb85	12/02/2026
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS LIMITED	NPDPL/TNE B-096	Regular	18/02/2026	1,05,599.00	Tamil Nadu	No	89,490.55	-	8,054.15	8,054.15	0.00	Feb'26	11/03/2026	Yes		100%	E-Invoice	b05dad48d5d26072abd29db5a5fd5b3eb1425f27a3146b01a95d929720c4bd99	19/02/2026
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS LIMITED	NPDPL/TNE B074	Regular	07/02/2026	1,66,365.00	Tamil Nadu	No	1,40,987.40	-	12,688.87	12,688.87	0.00	Feb'26	11/03/2026	Yes		100%	E-Invoice	f129ac8c00f3710c0ee744f047bb69aa725a32d56990c6360e1dff4e5f74168f	07/02/2026
33AGLPM5677N1ZN	TIARA CERAMIKS	96	Regular	12/02/2026	7,930.00	Tamil Nadu	No	6,720.00	-	604.80	604.80	0.00	Feb'26	11/03/2026	Yes		100%			
33ABJPH1770Q2ZB	OMEGA RUBBER INDUSTRIES	ORI/3270/25-26	Regular	21/02/2026	10,542.00	Tamil Nadu	No	8,933.87	-	804.05	804.05	0.00	Feb'26	07/03/2026	Yes		100%			
33AWNPS6807Q1ZM	SASI MACHINERY STORES	20042	Regular	23/02/2026	1,070.00	Tamil Nadu	No	906.78	-	81.61	81.61	0.00	Feb'26	07/03/2026	Yes		100%			
33AWNPS6807Q1ZM	SASI MACHINERY STORES	20043	Regular	23/02/2026	1,010.00	Tamil Nadu	No	855.90	-	77.05	77.05	0.00	Feb'26	07/03/2026	Yes		100%			
33AAQFS9445P1Z7	SIVAKUMAR HARDWARES	20796	Regular	10/02/2026	750.00	Tamil Nadu	No	635.60	-	57.20	57.20	0.00	Feb'26	11/03/2026	Yes		100%			
33AAQFS9445P1Z7	SIVAKUMAR HARDWARES	21369	Regular	28/02/2026	799.99	Tamil Nadu	No	677.95	-	61.02	61.02	0.00	Feb'26	11/03/2026	Yes		100%			
33ABJPK8059P1ZZ	NANESH ELECTRONICS	1042	Regular	26/02/2026	1,237.24	Tamil Nadu	No	1,048.50	-	94.37	94.37	0.00	Feb'26	10/03/2026	Yes		100%			
33AAAFT2537M1Z5	TAJ TRADING COMPANY	1346/25-26	Regular	23/02/2026	2,744.00	Tamil Nadu	No	2,325.00	-	209.25	209.25	0.00	Feb'26	09/03/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAFT2537M1Z5	TAJ TRADING COMPANY	1348/25-26	Regular	23/02/2026	1,505.00	Tamil Nadu	No	1,275.00	-	114.75	114.75	0.00	Feb'26	09/03/2026	Yes		100%			
33AHQPR3716H1Z4	R.K. AGRO MACHINERY SPARES	4398	Regular	06/02/2026	531.00	Tamil Nadu	No	450.00	-	40.50	40.50	0.00	Feb'26	09/03/2026	Yes		100%			
33AABAT1251G1ZY	VILLUPURAMDISTRICT CONSUMER CO-OPERATIVE WHOLESALE SOCIETY	KKRM-20272	Regular	27/02/2026	1,999.50	Tamil Nadu	No	1,694.49	-	152.50	152.50	0.00	Feb'26	11/03/2026	Yes		100%			
33AFHPA9362H1ZK	APOLLO TRANSFORMERS AND FILTERS	ATF/25-26/565	Regular	10/02/2026	1,947.00	Tamil Nadu	No	1,650.00	-	148.50	148.50	0.00	Feb'26	05/03/2026	Yes		100%	E-Invoice	372c9c291cb1b2fdc95622daab2589ef2f001faeeaf6fafcca a0484fdaa431d3	11/02/2026
33AFHPA9362H1ZK	APOLLO TRANSFORMERS AND FILTERS	ATF/25-26/568	Regular	11/02/2026	1,947.00	Tamil Nadu	No	1,650.00	-	148.50	148.50	0.00	Feb'26	05/03/2026	Yes		100%	E-Invoice	eeeb840887ab4780cc00ae66adb124c04b8370d59439be07a146b18da4b60f	11/02/2026
33AFHPA9362H1ZK	APOLLO TRANSFORMERS AND FILTERS	ATF/25-26/569	Regular	11/02/2026	1,982.00	Tamil Nadu	No	1,680.00	-	151.20	151.20	0.00	Feb'26	05/03/2026	Yes		100%	E-Invoice	7b6ecff9d44385a5a3555cf36ba3348cb64ee8eb0e740dcb082437e171cc3457	11/02/2026

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AFHPA9362H1ZK	APOLLO TRANSFORMERS AND FILTERS	ATF/25-26/591	Regular	20/02/2026	65,136.00	Tamil Nadu	No	55,200.00	-	4,968.00	4,968.00	0.00	Feb'26	05/03/2026	Yes		100%	E-Invoice	2a7ba321561f1d09bac5caa41f85e4573c8928c83cb5039165d5c53d799a7bff	20/02/2026
33AIEPS8793E1ZV	SRI SUYAMBULINGAM AGENCIES	SSA/25-26/4341	Regular	26/02/2026	1,092.63	Tamil Nadu	No	925.95	-	83.34	83.34	0.00	Feb'26	10/03/2026	Yes		100%			
33BOMPS2400B2ZF	RS Hardwares	885	Regular	10/02/2026	358.72	Tamil Nadu	No	304.00	-	27.36	27.36	0.00	Feb'26	10/03/2026	Yes		100%			
33AAACK8387R1ZQ	KALPATARU PROJECTS INTERNATIONAL LIMITED	TLD-TN-25-10035	Regular	25/02/2026	8,90,036.39	Tamil Nadu	No	7,54,268.13	-	67,884.13	67,884.13	0.00	Feb'26	11/03/2026	Yes		100%	E-Invoice	58bc6650bf507bcf68b42823ae72611b8ac0dff5ff08028d96c069ab2c472790	25/02/2026
33AAJFB8187E1ZD	BOSE & CO.,	242	Regular	06/02/2026	4,37,000.02	Tamil Nadu	No	3,70,339.00	-	33,330.51	33,330.51	0.00	Feb'26	10/03/2026	Yes		100%			
33BHOPG4188F1Z8	PERUMAL BATTERIES	PB-322	Regular	07/02/2026	510.00	Tamil Nadu	No	432.20	-	38.90	38.90	0.00	Feb'26	03/03/2026	Yes		100%			
33BHOPG4188F1Z8	PERUMAL BATTERIES	PB-329	Regular	11/02/2026	510.00	Tamil Nadu	No	432.20	-	38.90	38.90	0.00	Feb'26	03/03/2026	Yes		100%			
33CVCPS4449C1ZO	ANNAPOORANI INDUSTRIES	72	Regular	17/02/2026	1,97,532.00	Tamil Nadu	No	1,67,400.00	-	15,066.00	15,066.00	0.00	Feb'26	02/03/2026	Yes		100%			
33AKXPK7272M1ZB	M.R. ENTERPRISES	MRE/25-26/4094	Regular	02/02/2026	1,982.00	Tamil Nadu	No	1,680.00	-	151.20	151.20	0.00	Feb'26	11/03/2026	Yes		100%	E-Invoice	2bf55036d749df757b8b5f5e308c97eea141a09a72c6c49d61dc28a9d4e974c7	09/02/2026
36AGWPB5361P1ZO	LIGHT MEN	LM/25-26/4120	Regular	23/02/2026	7,995.00	Tamil Nadu	No	6,775.42	1,219.58	-	-	0.00	Feb'26	07/03/2026	Yes		100%			

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AFPPR3977R1Z9	VENUS SCIENTTIFIC CHEM INDUSTRIES	VSCI005673	Regular	04/02/2026	677.00	Tamil Nadu	No	615.00	-	30.98	30.98	0.00	Feb'26	11/03/2026	Yes		100%	E-Invoice	45bec7b43f689d085f5650ce3124b2a06ad660d09d2ce8ce50b483d8ff4feb83	05/03/2026
33AFPPR3977R1Z9	VENUS SCIENTTIFIC CHEM INDUSTRIES	VSCI006114	Regular	25/02/2026	606.00	Tamil Nadu	No	555.00	-	25.58	25.58	0.00	Feb'26	11/03/2026	Yes		100%	E-Invoice	b19a3ed95c527d652c2b937d6f4675352ddb66a82ba60ce251db17603c922c17	07/03/2026
33AHHPD3973H1ZG	J.D. ENTERPRISES	GST/48/2025-26	Regular	28/02/2026	4,11,835.34	Tamil Nadu	No	3,49,013.00	-	31,411.17	31,411.17	0.00	Feb'26	11/03/2026	Yes		100%	E-Invoice	3ef6359a1bfe51e2fad19742dfafdb978b1a58038d22b847e386d8fc803296c0	10/03/2026
33AABCG3441P1ZK	GENERAL PUMPS PRIVATE LIMITED	AR/12695/25-26	Regular	19/02/2026	1,617.00	Tamil Nadu	No	1,370.00	-	123.30	123.30	0.00	Feb'26	11/03/2026	Yes		100%	E-Invoice	e816f3a3839d7dc5f8c37fc6a9e12bc9a4e9263df793b3c1274b18a276c62fb9	19/02/2026

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33BCHPN4787M2ZX	THE PROFESSIONAL COURIERS	20260204335	Regular	28/02/2026	913.92	Tamil Nadu	No	774.50	-	69.71	69.71	0.00	Feb'26	11/03/2026	Yes		100%	E-Invoice	9084d4a733da2abb2bfd717e8fb607d131a4a399a5d5c0e26e92ff5419e81b22	04/03/2026
33DIKPA4432H1ZM	TRICHY TRADING COMPANY	TTC25-26/187	Regular	02/02/2026	2,640.00	Tamil Nadu	No	2,237.28	-	201.36	201.36	0.00	Feb'26	10/03/2026	Yes		100%			
33DIKPA4432H1ZM	TRICHY TRADING COMPANY	TTC25-26/188	Regular	04/02/2026	2,640.00	Tamil Nadu	No	2,237.28	-	201.36	201.36	0.00	Feb'26	10/03/2026	Yes		100%			
33ACSPJ4420H1ZP	JEGAN AGENCIES	018	Regular	16/02/2026	3,750.00	Tamil Nadu	No	3,177.95	-	286.02	286.02	0.00	Feb'26	10/03/2026	Yes		100%			
33AANFJ8068L1ZQ	JAI HANUMAN POWERTOOLS	TGE-1481/25-26	Regular	07/02/2026	2,000.00	Tamil Nadu	No	1,694.92	-	152.54	152.54	0.00	Feb'26	11/03/2026	Yes		100%			
33DOKPR5680L1Z8	Sri Bhagwan Electricals & Hardwares	2789	Regular	05/02/2026	887.36	Tamil Nadu	No	752.00	-	67.68	67.68	0.00	Feb'26	09/03/2026	Yes		100%			
33ANSPS5144A1Z0	R.S.S. ENTERPRISES	31	Regular	16/02/2026	2,29,853.00	Tamil Nadu	No	1,94,790.68	-	17,531.16	17,531.16	0.00	Feb'26	09/03/2026	Yes		100%			
33ANSPS5144A1Z0	R.S.S. ENTERPRISES	32	Regular	16/02/2026	29,446.00	Tamil Nadu	No	24,954.60	-	2,245.91	2,245.91	0.00	Feb'26	09/03/2026	Yes		100%			
33AALFS0470R1ZP	SHAHSONS	SHA-1074/25-26	Regular	17/02/2026	2,655.00	Tamil Nadu	No	2,250.00	-	202.50	202.50	0.00	Feb'26	11/03/2026	Yes		100%			
33AEBPV8390P1Z0	AQUA AQUA SOLUTIONS	163	Regular	03/02/2026	13,416.00	Tamil Nadu	No	12,186.00	-	1,096.74	1,096.74	0.00	Feb'26	10/03/2026	Yes		100%			
33AAHFR0190H1ZE	RELIANCE TOOLS HARDWARE MART	CB615	Regular	03/02/2026	1,038.00	Tamil Nadu	No	880.00	-	79.20	79.20	0.00	Feb'26	06/03/2026	Yes		100%			
33PMTPS5651B1ZG	THANGAVEL ENGINEERING WORKS	44	Regular	06/02/2026	83,896.82	Tamil Nadu	No	71,099.00	-	6,398.91	6,398.91	0.00	Feb'26	10/03/2026	Yes		100%			
33PMTPS5651B1ZG	THANGAVEL ENGINEERING WORKS	45	Regular	06/02/2026	67,260.00	Tamil Nadu	No	57,000.00	-	5,130.00	5,130.00	0.00	Feb'26	10/03/2026	Yes		100%			
33PMTPS5651B1ZG	THANGAVEL ENGINEERING WORKS	46	Regular	23/02/2026	1,49,000.01	Tamil Nadu	No	1,26,271.19	-	11,364.41	11,364.41	0.00	Feb'26	10/03/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAAF5393E1ZT	APEX INDUSTRIAL PRODUCTS	32254/25-26	Regular	26/02/2026	1,009.00	Tamil Nadu	No	855.00	-	76.95	76.95	0.00	Feb'26	10/03/2026	Yes		100%	E-Invoice	6334b49447d46adaf7b0955f66b3437b6fc14405be515dcc6c99e4c3e8ca0950	27/02/2026
33AAAF5393E1ZT	APEX INDUSTRIAL PRODUCTS	32255/25-26	Regular	26/02/2026	301.00	Tamil Nadu	No	255.00	-	22.95	22.95	0.00	Feb'26	10/03/2026	Yes		100%	E-Invoice	ba8f9efce66b6aaf25db02a6f502855b866f846a82bde6060cabbcb6ff21c7ff4	27/02/2026
33AAAF5393E1ZT	APEX INDUSTRIAL PRODUCTS	32268/25-26	Regular	28/02/2026	6,614.00	Tamil Nadu	No	5,604.80	-	504.43	504.43	0.00	Feb'26	10/03/2026	Yes		100%	E-Invoice	2447d155abfe24cccd9f8a294737b79df383afdc5787dff198afaa62326cae0	03/03/2026
33ABVPV4875A1Z7	TECHNICO LABORATORY PRODUCTS (CBE)	2728	Regular	06/02/2026	1,239.00	Tamil Nadu	No	1,050.00	-	94.50	94.50	0.00	Feb'26	09/03/2026	Yes		100%			
33ACLP57663L1ZV	SWITCHGEAR SPARES (INDIA)	SSI-2797/25-26	Regular	19/02/2026	1,534.00	Tamil Nadu	No	1,300.00	-	117.00	117.00	0.00	Feb'26	10/03/2026	Yes		100%			
33DDWPS9284Q1Z0	VISHNU VIDYUT ENGINEERING COMPANY	VVEC/25-26/003	Regular	03/02/2026	1,16,55,824.00	Tamil Nadu	No	98,77,817.00	-	8,89,003.53	8,89,003.53	0.00	Feb'26	10/03/2026	Yes		100%	E-Invoice	0aa522ef01c6d7115a55744495a47e826a3e64fe84e3aabd19784568094b8756	04/02/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33APLPA3121J2ZC	PIONEER HARDWARES AND ELECTRICALS	2484	Regular	20/02/2026	950.00	Tamil Nadu	No	805.08	-	72.46	72.46	0.00	Feb'26	11/03/2026	Yes		100%			
33AADCL4869L1Z3	URD MOTORS PRIVATE LIMITED	ILWERO2526005344	Regular	09/02/2026	6,200.00	Tamil Nadu	No	5,254.28	-	472.89	472.89	0.00	Feb'26	11/03/2026	Yes		100%			
33CCOPR2439C1ZM	R R CONSTRUCTIONS	150	Regular	31/01/2026	3,56,870.00	Tamil Nadu	No	3,02,432.00	-	27,218.88	27,218.88	0.00	Jan'26	24/02/2026	Yes		100%			
33CCOPR2439C1ZM	R R CONSTRUCTIONS	151	Regular	31/01/2026	2,41,764.00	Tamil Nadu	No	2,04,885.00	-	18,439.65	18,439.65	0.00	Jan'26	24/02/2026	Yes		100%			
33CCOPR2439C1ZM	R R CONSTRUCTIONS	152	Regular	31/01/2026	3,04,688.00	Tamil Nadu	No	2,58,210.00	-	23,238.90	23,238.90	0.00	Jan'26	24/02/2026	Yes		100%			
33CCOPR2439C1ZM	R R CONSTRUCTIONS	153	Regular	31/01/2026	1,14,692.00	Tamil Nadu	No	97,196.00	-	8,747.64	8,747.64	0.00	Jan'26	24/02/2026	Yes		100%			
33CCOPR2439C1ZM	R R CONSTRUCTIONS	154	Regular	31/01/2026	1,37,775.00	Tamil Nadu	No	1,16,758.80	-	10,508.29	10,508.29	0.00	Jan'26	24/02/2026	Yes		100%			
33ACAPJ0497J1ZP	R.J NOTE BOOKS	C/7217	Regular	17/12/2025	2,540.00	Tamil Nadu	No	2,152.56	-	193.73	193.73	0.00	Dec'25	24/02/2026	Yes		100%			
33ACAPJ0497J1ZP	R.J NOTE BOOKS	C/7502	Regular	29/12/2025	720.00	Tamil Nadu	No	610.17	-	54.91	54.91	0.00	Dec'25	24/02/2026	Yes		100%			
33AADCT4784E1ZC	TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED	42403FY252632	Regular	16/02/2026	92,814.08	Tamil Nadu	No	78,656.00	-	7,079.04	7,079.04	0.00	Feb'26	11/03/2026	Yes		100%			
33AADCT4784E1ZC	TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED	42606FY2526283	Regular	09/02/2026	26,063.26	Tamil Nadu	No	22,087.50	-	1,987.88	1,987.88	0.00	Feb'26	11/03/2026	Yes		100%			
33AADCT4784E1ZC	TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED	42606FY2526298	Regular	26/02/2026	50,740.00	Tamil Nadu	No	43,000.00	-	3,870.00	3,870.00	0.00	Feb'26	11/03/2026	Yes		100%			
33AADCT4784E1ZC	TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED	43709FY2526702	Regular	07/02/2026	3,82,702.54	Tamil Nadu	No	3,24,324.18	-	29,189.18	29,189.18	0.00	Feb'26	11/03/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AADCT4784E1ZC	TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED	43709FY2526703	Regular	09/02/2026	65,973.09	Tamil Nadu	No	55,909.41	-	5,031.84	5,031.84	0.00	Feb'26	11/03/2026	Yes		100%			
33AADCT4784E1ZC	TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED	43709FY2526704	Regular	10/02/2026	8,223.64	Tamil Nadu	No	6,969.18	-	627.23	627.23	0.00	Feb'26	11/03/2026	Yes		100%			
33AADCT4784E1ZC	TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED	43709FY2526705	Regular	13/02/2026	30,60,495.20	Tamil Nadu	No	25,93,640.00	-	2,33,427.60	2,33,427.60	0.00	Feb'26	11/03/2026	Yes		100%			
33AADCT4784E1ZC	TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED	48201FY252620	Regular	20/02/2026	35,720.00	Tamil Nadu	No	30,272.00	-	2,724.00	2,724.00	0.00	Feb'26	11/03/2026	Yes		100%			
33AADCT4784E1ZC	TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED	48201FY252621	Regular	20/02/2026	1,648.00	Tamil Nadu	No	1,396.00	-	126.00	126.00	0.00	Feb'26	11/03/2026	Yes		100%			
33AADCT4784E1ZC	TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED	48201FY252622	Regular	20/02/2026	75,322.00	Tamil Nadu	No	63,832.00	-	5,745.00	5,745.00	0.00	Feb'26	11/03/2026	Yes		100%			
33AFUPJ4316B1ZQ	JAYAM PAINTS & HARDWARES	3303/JHP/25-26	Regular	03/02/2026	1,316.00	Tamil Nadu	No	1,114.86	-	100.34	100.34	0.00	Feb'26	10/03/2026	Yes		100%			
33AFUPJ4316B1ZQ	JAYAM PAINTS & HARDWARES	CS/320/25-26	Regular	11/02/2026	2,283.00	Tamil Nadu	No	1,934.48	-	174.10	174.10	0.00	Feb'26	10/03/2026	Yes		100%			
33AFUPJ4316B1ZQ	JAYAM PAINTS & HARDWARES	CS/398/25-26	Regular	21/02/2026	1,350.00	Tamil Nadu	No	1,144.26	-	102.98	102.98	0.00	Feb'26	10/03/2026	Yes		100%			
33BLGPM1330M1Z8	Shree Mahesh Electricals	599	Regular	02/02/2026	413.00	Tamil Nadu	No	350.00	-	31.50	31.50	0.00	Feb'26	11/03/2026	Yes		100%			
33AFSPV3589C1ZX	A. V. BROTHERS	AV/523/2025-26	Regular	07/02/2026	480.00	Tamil Nadu	No	457.14	-	11.43	11.43	0.00	Feb'26	11/03/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E252600246354	Regular	02/02/2026	2,833.70	Tamil Nadu	No	2,401.44	-	216.13	216.13	0.00	Feb'26	11/03/2026	Yes		100%	E-Invoice	be19e1b355170e83ab3bbc4744399c85fefc54aff1b477467520423545d4ccb7	03/02/2026
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E252600253162	Regular	02/02/2026	2,747.35	Tamil Nadu	No	2,328.27	-	209.54	209.54	0.00	Feb'26	11/03/2026	Yes		100%	E-Invoice	deed4255705e0a0b06ceaacd13b44e29d0b5f39227a80bfcd4dd290972bae879	03/02/2026
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E252600253339	Regular	02/02/2026	4,097.75	Tamil Nadu	No	3,472.67	-	312.54	312.54	0.00	Feb'26	11/03/2026	Yes		100%	E-Invoice	3f4447fc57f022991f28865e462a077072b9ec255116f588419f15c05b766080	03/02/2026
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E252600253843	Regular	02/02/2026	2,608.62	Tamil Nadu	No	2,210.70	-	198.96	198.96	0.00	Feb'26	11/03/2026	Yes		100%	E-Invoice	1de2aa66446a9a7eaea78abcf00cd526c2b5813ec06e101086aab207ef159f02	03/02/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E252600257796	Regular	02/02/2026	1,436.88	Tamil Nadu	No	1,217.70	-	109.59	109.59	0.00	Feb'26	11/03/2026	Yes		100%	E-Invoice	8e5e52cc58d6ce5ddc2e18cf648784273cfceb2198b3d98ac163fec1f1fdc5d7	03/02/2026
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E252600258865	Regular	02/02/2026	783.76	Tamil Nadu	No	664.20	-	59.78	59.78	0.00	Feb'26	11/03/2026	Yes		100%			
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E252600260731	Regular	02/02/2026	1,175.64	Tamil Nadu	No	996.30	-	89.67	89.67	0.00	Feb'26	11/03/2026	Yes		100%	E-Invoice	b873621152cd0443ce5a029244ea7e3615e30e68ca95904c65c0de621e4ee825	03/02/2026
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E252600263958	Regular	02/02/2026	6,290.86	Tamil Nadu	No	5,331.24	-	479.81	479.81	0.00	Feb'26	11/03/2026	Yes		100%			
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E252600263977	Regular	02/02/2026	2,137.49	Tamil Nadu	No	1,811.43	-	163.03	163.03	0.00	Feb'26	11/03/2026	Yes		100%			
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E252600263989	Regular	02/02/2026	3,034.91	Tamil Nadu	No	2,571.95	-	231.48	231.48	0.00	Feb'26	11/03/2026	Yes		100%			
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E252600264000	Regular	02/02/2026	3,987.84	Tamil Nadu	No	3,379.52	-	304.16	304.16	0.00	Feb'26	11/03/2026	Yes		100%			
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E252600264004	Regular	02/02/2026	3,249.04	Tamil Nadu	No	2,753.42	-	247.81	247.81	0.00	Feb'26	11/03/2026	Yes		100%			
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E252600264026	Regular	02/02/2026	1,652.24	Tamil Nadu	No	1,400.20	-	126.02	126.02	0.00	Feb'26	11/03/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E252600264030	Regular	02/02/2026	2,641.94	Tamil Nadu	No	2,238.94	-	201.50	201.50	0.00	Feb'26	11/03/2026	Yes		100%	E-Invoice	5fe9421915f0a6d5ef749adf5b0b5fd280165098bf8f3c7e592e5c6ad98d03bb	04/02/2026
33AACCE4671N1ZF	NOVATEUR ELECTRICAL&DIGITAL SYSTEMS PRIVATE LIMITED	2037246328	Regular	18/02/2026	4,55,385.60	Tamil Nadu	No	3,85,920.00	-	34,732.80	34,732.80	0.00	Feb'26	10/03/2026	Yes		100%	E-Invoice	3a73b9fa51c7f2e5eec0645bc5610ea17427756099b5cad6f272b4a09759c034	18/02/2026
33AADFG0475G1ZR	GOUNDER HARDWARES PAINTS	3047	Regular	27/02/2026	1,38,544.00	Tamil Nadu	No	1,17,410.24	-	10,566.92	10,566.92	0.00	Feb'26	11/03/2026	Yes		100%			
33ABFFR5483C1ZA	RED FOX TOOLS	RFT/25-26/3783	Regular	02/02/2026	11,729.00	Tamil Nadu	No	9,940.00	-	894.60	894.60	0.00	Feb'26	10/03/2026	Yes		100%	E-Invoice	6103f3125b4c83b3d44a1613ba158a0985e6506d59881f2f59235d1207ad94e2	28/02/2026
33ACKPV2156L1Z7	A.R. TRADERS	GST/55722/25-26	Regular	25/02/2026	1,718.00	Tamil Nadu	No	1,456.00	-	131.04	131.04	0.00	Feb'26	07/03/2026	Yes		100%			
33ACKPV2156L1Z7	A.R. TRADERS	GST/56053/25-26	Regular	27/02/2026	1,257.00	Tamil Nadu	No	1,065.00	-	95.85	95.85	0.00	Feb'26	07/03/2026	Yes		100%			
33ABDFK1513C1Z4	KPS ELECTRICAL AND ENGINEERING WORKS	GST/12/2025-26	Regular	05/02/2026	45,178.07	Tamil Nadu	No	38,286.50	-	3,445.79	3,445.79	0.00	Feb'26	09/03/2026	Yes		100%			
33AHDPA2232N1ZS	ASHOK ELECTRICALS	AE/25-26/2595	Regular	12/02/2026	779.00	Tamil Nadu	No	660.40	-	59.44	59.44	0.00	Feb'26	11/03/2026	Yes		100%			
33AGGPJ4842B1ZV	BRAGATHI PRINTERS	686	Regular	07/02/2026	9,440.00	Tamil Nadu	No	8,000.00	-	720.00	720.00	0.00	Feb'26	11/03/2026	Yes		100%			
33AEKFS2511N1ZW	SCAN CONSTRUCTION	37	Regular	23/02/2026	2,33,274.20	Tamil Nadu	No	1,97,690.00	-	17,792.10	17,792.10	0.00	Feb'26	11/03/2026	Yes		100%			

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AEKFS2511N1ZW	SCAN CONSTRUCTION	38	Regular	23/02/2026	1,09,469.78	Tamil Nadu	No	92,771.00	-	8,349.39	8,349.39	0.00	Feb'26	11/03/2026	Yes		100%			
29AAFCR0074H3ZA	RECONNECT ENERGY SOLUTIONS LIMITED	BLR/25-26/21877	Regular	23/02/2026	12,64,941.00	Tamil Nadu	No	10,71,984.00	1,92,957.00	-	-	0.00	Feb'26	11/03/2026	Yes		100%	E-Invoice	767975d031116473c14f10c7eb438fda6ed47c23c94114a2867fec6ac7890694	23/02/2026
29AAFCR0074H3ZA	RECONNECT ENERGY SOLUTIONS LIMITED	BLR/25-26/21878	Regular	23/02/2026	23,72,875.00	Tamil Nadu	No	20,10,911.00	3,61,964.00	-	-	0.00	Feb'26	11/03/2026	Yes		100%	E-Invoice	e745e8941e27582381afe17868b73a5a790128432e955ab4e2bb1759441f08e5	23/02/2026
29AAFCR0074H3ZA	RECONNECT ENERGY SOLUTIONS LIMITED	BLR/25-26/21879	Regular	23/02/2026	25,00,257.00	Tamil Nadu	No	21,18,862.00	3,81,395.00	-	-	0.00	Feb'26	11/03/2026	Yes		100%	E-Invoice	f1e8be96de73d747e66f3685d5007c379e6fa11da9ada0041e5e44ebfb7d7f62	23/02/2026
33AYWPK3347C1ZD	SREE MATHAMMAN INDUSTRIAL SUPPLIERS	500	Regular	02/02/2026	590.00	Tamil Nadu	No	500.00	-	45.00	45.00	0.00	Feb'26	11/03/2026	Yes		100%	E-Invoice	dca4b391273f692059bbf0d68c877161e23ddb1080534cc777c86f63b031f26d	02/02/2026

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AYWPK3347C1ZD	SREE MATHAMMAN INDUSTRIAL SUPPLIERS	562	Regular	13/02/2026	10,620.00	Tamil Nadu	No	9,000.00	-	810.00	810.00	0.00	Feb'26	11/03/2026	Yes		100%	E-Invoice	f78bfd2caf533d29ac5d2c773ce55eb38c587cc5128ce07c5bb56e193bddf337	13/02/2026
33FOSPS6065G1ZB	TECHAMP SWITCHGEAR AND CONTROL	TA/360/25-26	Regular	25/02/2026	5,310.00	Tamil Nadu	No	4,500.00	-	405.00	405.00	0.00	Feb'26	07/03/2026	Yes		100%	E-Invoice	a541b6559aad15d940445a0d2d4a0b491d849d4c8fea9bc832e9d7780e11ba6b	25/02/2026
33FOSPS6065G1ZB	TECHAMP SWITCHGEAR AND CONTROL	TA/363/25-26	Regular	28/02/2026	4,248.00	Tamil Nadu	No	3,600.00	-	324.00	324.00	0.00	Feb'26	07/03/2026	Yes		100%	E-Invoice	621bee6c9a92c4875606c6499909a55d0d35799b47c6d3b7c1221bc6eb0191b7	28/02/2026
33AACFE0976B1ZY	EXPRESS SYSTEMS	ES/2384/25-26	Regular	17/02/2026	2,220.00	Tamil Nadu	No	1,881.60	-	169.34	169.34	0.00	Feb'26	11/03/2026	Yes		100%			
33AAFFN8913N1ZW	NOOR TOOLS & HARDWARE CORPORATION	9156	Regular	23/02/2026	2,018.00	Tamil Nadu	No	1,710.00	-	153.90	153.90	0.00	Feb'26	10/03/2026	Yes		100%			
33ABCFK4270F1ZN	KAPASI AND CO	25-26/6675	Regular	11/02/2026	304.00	Tamil Nadu	No	257.60	-	23.18	23.18	0.00	Feb'26	07/03/2026	Yes		100%	E-Invoice	97c7c5d35375525abb8d3e74f4b0c1ce29c3ebd143e128a69e77a5f41baaea1f	20/02/2026

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAUPS6873K1ZQ	BHARMAL TRADERS	INV/05924/25-26	Regular	12/02/2026	1,388.00	Tamil Nadu	No	1,176.00	-	105.84	105.84	0.00	Feb'26	10/03/2026	Yes		100%	E-Invoice	cf7fcbc10edc1ee69a8c44d2387b2d0dab923aab923aa042ad57252dc70cac5935c5d1	13/02/2026
33ABKPH5076N1ZA	GLOBAL HARDWARES	CB/25-26/861	Regular	18/02/2026	212.40	Tamil Nadu	No	180.00	-	16.20	16.20	0.00	Feb'26	11/03/2026	Yes		100%			
33AAEFC5030G1Z1	COIMBATORE POWER ENGINEERING	1617	Regular	18/02/2026	5,605.00	Tamil Nadu	No	4,750.00	-	427.50	427.50	0.00	Feb'26	09/03/2026	Yes		100%			
33AAEFC5030G1Z1	COIMBATORE POWER ENGINEERING	1618	Regular	18/02/2026	1,003.00	Tamil Nadu	No	850.00	-	76.50	76.50	0.00	Feb'26	09/03/2026	Yes		100%			
33AAEFC5030G1Z1	COIMBATORE POWER ENGINEERING	1620	Regular	18/02/2026	1,003.00	Tamil Nadu	No	850.00	-	76.50	76.50	0.00	Feb'26	09/03/2026	Yes		100%			
33AAEFC5030G1Z1	COIMBATORE POWER ENGINEERING	1621	Regular	19/02/2026	1,003.00	Tamil Nadu	No	850.00	-	76.50	76.50	0.00	Feb'26	09/03/2026	Yes		100%			
33AAEFC5030G1Z1	COIMBATORE POWER ENGINEERING	1622	Regular	19/02/2026	1,003.00	Tamil Nadu	No	850.00	-	76.50	76.50	0.00	Feb'26	09/03/2026	Yes		100%			
33AAEFC5030G1Z1	COIMBATORE POWER ENGINEERING	1623	Regular	19/02/2026	944.00	Tamil Nadu	No	800.00	-	72.00	72.00	0.00	Feb'26	09/03/2026	Yes		100%			
33AAEFC5030G1Z1	COIMBATORE POWER ENGINEERING	1624	Regular	19/02/2026	1,003.00	Tamil Nadu	No	850.00	-	76.50	76.50	0.00	Feb'26	09/03/2026	Yes		100%			
33AAEFC5030G1Z1	COIMBATORE POWER ENGINEERING	INV-349	Regular	19/02/2026	21,391.00	Tamil Nadu	No	18,128.00	-	1,631.52	1,631.52	0.00	Feb'26	09/03/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAEFR6488D1Z4	ROYAL TOOLS AGENCIES	CIND/25-26/-6331	Regular	02/02/2026	1,000.00	Tamil Nadu	No	847.00	-	76.23	76.23	0.00	Feb'26	09/03/2026	Yes		100%	E-Invoice	709aabb08b69b86b09e637b3e69d1532e957133670ded067a3c55875bca70c98	14/02/2026
33FJRPK0530E1ZG	BEST AIRCOOL CENTRE	0146	Regular	23/01/2026	24,603.00	Tamil Nadu	No	20,850.00	-	1,876.50	1,876.50	0.00	Jan'26	16/02/2026	Yes		100%			
33AAACE1681L1ZP	EMR TAP CHANGERS PRIVATE LIMITED	CN2526011419	Regular	09/02/2026	87,320.00	Tamil Nadu	No	74,000.00	-	6,660.00	6,660.00	0.00	Feb'26	10/03/2026	Yes		100%			
33BKWPA9409C1Z7	A R ENGINEERING & HEAVY EQUIPMENT SERVICES	1088	Regular	09/01/2026	14,750.00	Tamil Nadu	No	12,500.00	-	1,125.00	1,125.00	0.00	Jan'26	24/02/2026	Yes		100%			
33AEYFS5283D1ZK	Sendhur Trading	HS/3028/25-26	Regular	27/02/2026	190.00	Tamil Nadu	No	161.02	-	14.49	14.49	0.00	Feb'26	13/03/2026	Yes		100%			
33AEYFS5283D1ZK	Sendhur Trading	HS/3028/25-26	Regular	27/02/2026	79.99	Tamil Nadu	No	76.19	-	1.90	1.90	0.00	Feb'26	13/03/2026	Yes		100%			
33APWPP2330P1ZA	KAMALA ELECTROSALES	1137	Regular	05/02/2026	500.00	Tamil Nadu	No	423.73	-	38.14	38.14	0.00	Feb'26	07/03/2026	Yes		100%			
33APWPP2330P1ZA	KAMALA ELECTROSALES	1157	Regular	12/02/2026	520.00	Tamil Nadu	No	440.00	-	39.60	39.60	0.00	Feb'26	07/03/2026	Yes		100%			
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/107/2025-26	Regular	10/02/2026	1,22,79,858.00	Tamil Nadu	No	1,04,06,660.00	-	9,36,599.40	9,36,599.40	0.00	Feb'26	05/03/2026	Yes		100%	E-Invoice	2940872b3d3069f2ef33b4b7004a43ef86e59ece47231a5d136ab22f5d3f245e	10/02/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/108/2025-26	Regular	10/02/2026	16,16,080.80	Tamil Nadu	No	13,69,560.00	-	1,23,260.40	1,23,260.40	0.00	Feb'26	05/03/2026	Yes		100%	E-Invoice	fb2773e44691b3810a34491b439f5bc6675a6ddb c6d72011d9a6d648df4aa00e	10/02/2026
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/109/2025-26	Regular	10/02/2026	15,62,055.00	Tamil Nadu	No	13,23,776.00	-	1,19,139.84	1,19,139.84	0.00	Feb'26	05/03/2026	Yes		100%	E-Invoice	6f060751e9c28848feed8cea8893c998d0e8d0aeb70fe01a959d40f43d68131	10/02/2026
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/110/2025-26	Regular	14/02/2026	15,891.00	Tamil Nadu	No	13,466.95	-	1,212.03	1,212.03	0.00	Feb'26	05/03/2026	Yes		100%	E-Invoice	dfe597c669f6434af75da5cf64bea4f57059dbb367191f08f826c3537886d002	28/02/2026
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/111/2025-26	Regular	14/02/2026	98,524.00	Tamil Nadu	No	83,495.11	-	7,514.56	7,514.56	0.00	Feb'26	05/03/2026	Yes		100%	E-Invoice	413076683c38bd11f0d0cfbd2556f416d31e449c339487944a82ccafc515f773	28/02/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/112/2025-26	Regular	14/02/2026	98,524.00	Tamil Nadu	No	83,495.11	-	7,514.56	7,514.56	0.00	Feb'26	05/03/2026	Yes		100%	E-Invoice	341180a1172b1b061bab7681baf8fba3f4bc22c7a ae967a0eb3a5fd16b2e2959	28/02/2026
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/113/2025-26	Regular	14/02/2026	19,864.00	Tamil Nadu	No	16,833.69	-	1,515.03	1,515.03	0.00	Feb'26	05/03/2026	Yes		100%	E-Invoice	f706ebce999bc5d5999c48ae55e9c357d2d7938f662c80c4946ba732c52ca542	28/02/2026
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/114/2025-26	Regular	14/02/2026	71,510.00	Tamil Nadu	No	60,601.29	-	5,454.12	5,454.12	0.00	Feb'26	05/03/2026	Yes		100%	E-Invoice	7708da665019e3ee46f9ac254fb3c3477d35882377cccd246e327e4759b8b1ef	28/02/2026
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/115/2025-26	Regular	14/02/2026	89,784.00	Tamil Nadu	No	76,088.29	-	6,847.95	6,847.95	0.00	Feb'26	05/03/2026	Yes		100%	E-Invoice	8ed4f61d9fd2198111c0d6eb7d81f4f71ff9c6b4089c95ccc5ef07ee35657d5e	28/02/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/116/2025-26	Regular	14/02/2026	81,839.00	Tamil Nadu	No	69,354.81	-	6,241.93	6,241.93	0.00	Feb'26	05/03/2026	Yes		100%	E-Invoice	b406e15d7b6f5c69baf3bbddab05587d3aa527e0c12c049e374b6c7f4b9cb8c2	28/02/2026
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/117/2025-26	Regular	14/02/2026	98,524.00	Tamil Nadu	No	83,495.11	-	7,514.56	7,514.56	0.00	Feb'26	05/03/2026	Yes		100%	E-Invoice	7738b7bf707d72ca978dcb0c338670eaf3d7d6b94f762f0813bb18dce754cd44	28/02/2026
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/118/2025-26	Regular	14/02/2026	98,524.00	Tamil Nadu	No	83,495.11	-	7,514.56	7,514.56	0.00	Feb'26	05/03/2026	Yes		100%	E-Invoice	1b2e3819cef65368756e0afb a6570b55ca675d4d3c673b75dcf32a3b27ac3710	28/02/2026
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/119/2025-26	Regular	14/02/2026	72,304.00	Tamil Nadu	No	61,274.64	-	5,514.72	5,514.72	0.00	Feb'26	05/03/2026	Yes		100%	E-Invoice	68533ce0e9834c515145c161d3756599d589a2d093a93f8e4d0b91a229e62210	28/02/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/120/2025-26	Regular	14/02/2026	98,524.00	Tamil Nadu	No	83,495.11	-	7,514.56	7,514.56	0.00	Feb'26	05/03/2026	Yes		100%	E-Invoice	8e2695ce6581d03ef0fb4e8e0b48dcd69868a12e6871251f1125a4c063116183	28/02/2026
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/121/2025-26	Regular	14/02/2026	98,524.00	Tamil Nadu	No	83,495.11	-	7,514.56	7,514.56	0.00	Feb'26	05/03/2026	Yes		100%	E-Invoice	b0ca21d335a3aeb1bd03e80e2855014a87e1f14aa5d23d3df19088b66b64a219	28/02/2026
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/122/2025-26	Regular	23/02/2026	12,881.00	Tamil Nadu	No	10,915.80	-	982.42	982.42	0.00	Feb'26	05/03/2026	Yes		100%	E-Invoice	f23903ea38d72920da46709a0eb53690667f9e2ac74570da6b79451bce6a3e08	28/02/2026
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/123/2025-26	Regular	23/02/2026	12,881.00	Tamil Nadu	No	10,915.80	-	982.42	982.42	0.00	Feb'26	05/03/2026	Yes		100%	E-Invoice	f8b665d9c011b8cf3d97cc852eb587a2a68479f9af8cceb23ee676dfcd892022	28/02/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/124/2025-26	Regular	23/02/2026	12,881.00	Tamil Nadu	No	10,915.80	-	982.42	982.42	0.00	Feb'26	05/03/2026	Yes		100%	E-Invoice	ae93dac487335e768d0e59edcfc6df2d5810cbc85ba907eabd57e1312c4dee6e	28/02/2026
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/125/2025-26	Regular	23/02/2026	9,619.00	Tamil Nadu	No	8,151.29	-	733.62	733.62	0.00	Feb'26	05/03/2026	Yes		100%	E-Invoice	e9ac04d10cd13ead a73ecbb81dc3153ff8852ded254913a9fb46cb0eb6e53238	28/02/2026
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/126/2025-26	Regular	23/02/2026	12,881.00	Tamil Nadu	No	10,915.80	-	982.42	982.42	0.00	Feb'26	05/03/2026	Yes		100%	E-Invoice	632eba52954a76da738133768d8675ef0eac6ed02f5d77e165a050fbcf9c8b2c	28/02/2026
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/127/2025-26	Regular	23/02/2026	9,619.00	Tamil Nadu	No	8,151.29	-	733.62	733.62	0.00	Feb'26	05/03/2026	Yes		100%	E-Invoice	0a5f4ed8f1bf384ad28fc6d76d3104d046542c63833a6a01184d1a32edf7ab0d	28/02/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/128/2025-26	Regular	23/02/2026	6,356.00	Tamil Nadu	No	5,386.78	-	484.81	484.81	0.00	Feb'26	05/03/2026	Yes		100%	E-Invoice	413e34a0c3d7606715aaa9ba93ebfe86d52af92fde58c427b7725c1256852fbf	28/02/2026
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/129/2025-26	Regular	23/02/2026	4,767.00	Tamil Nadu	No	4,040.09	-	363.61	363.61	0.00	Feb'26	05/03/2026	Yes		100%	E-Invoice	ec2cb33635530826d8cafb71e470f243da4e4f986b165bb23e0296bc156292de	28/02/2026
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/130/2025-26	Regular	23/02/2026	6,356.00	Tamil Nadu	No	5,386.78	-	484.81	484.81	0.00	Feb'26	05/03/2026	Yes		100%	E-Invoice	bb85c8eb8ad7bc942b0ccd7a3543f231ba91f53f7e4e251480c0e028d917fc15	28/02/2026
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/131/2025-26	Regular	23/02/2026	6,356.00	Tamil Nadu	No	5,386.78	-	484.81	484.81	0.00	Feb'26	05/03/2026	Yes		100%	E-Invoice	478c5f33fb7cba94328dfd51b6ed5572b21d52b99316bb7d269c8d5899b8069e	28/02/2026

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/132/2025-26	Regular	23/02/2026	6,356.00	Tamil Nadu	No	5,386.78	-	484.81	484.81	0.00	Feb'26	05/03/2026	Yes		100%	E-Invoice	f382f530bb18895711f74e7ee15033553992fb89ddf504f80a66b70d7112fb86	28/02/2026
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/133/2025-26	Regular	23/02/2026	6,356.00	Tamil Nadu	No	5,386.78	-	484.81	484.81	0.00	Feb'26	05/03/2026	Yes		100%	E-Invoice	222028383a43476196392b171aa71a0718a8ecd5c537e5463ba2f5994226aed7	28/02/2026
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/134/2025-26	Regular	23/02/2026	1,99,650.00	Tamil Nadu	No	1,69,194.96	-	15,227.55	15,227.55	0.00	Feb'26	05/03/2026	Yes		100%	E-Invoice	7cef778df9b824dad30c0e8b031d9e75b9771ca839a2e6c6ffccbdebddd4aef7	28/02/2026
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/135/2025-26	Regular	23/02/2026	1,99,650.00	Tamil Nadu	No	1,69,194.96	-	15,227.55	15,227.55	0.00	Feb'26	05/03/2026	Yes		100%	E-Invoice	5e3467b8dea43c48750dedb7913640833bf1a778865ba43a944d789bd58748e2	28/02/2026

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/136/2025-26	Regular	23/02/2026	1,99,650.00	Tamil Nadu	No	1,69,194.96	-	15,227.55	15,227.55	0.00	Feb'26	05/03/2026	Yes		100%	E-Invoice	2c46659ec9d5a57ed02094b92b96304f9f8dce3e50b7092bc2c0cf661fc4a42	28/02/2026
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/137/2025-26	Regular	23/02/2026	1,49,087.00	Tamil Nadu	No	1,26,345.04	-	11,371.05	11,371.05	0.00	Feb'26	05/03/2026	Yes		100%	E-Invoice	664eee08d928e83e19094844e8ecb1edc01b470ab8b05a3acbb9f22053507e81	28/02/2026
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/138/2025-26	Regular	23/02/2026	1,99,650.00	Tamil Nadu	No	1,69,194.96	-	15,227.55	15,227.55	0.00	Feb'26	05/03/2026	Yes		100%	E-Invoice	1ed8a51e4534dbe5a449190abbcb8dd1b78d9c33a888d2305866b01cf6367854d	28/02/2026
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/139/2025-26	Regular	23/02/2026	1,49,087.00	Tamil Nadu	No	1,26,345.04	-	11,371.05	11,371.05	0.00	Feb'26	05/03/2026	Yes		100%	E-Invoice	18b99aba036e3dc51aee4788c0a4ee32998cb1ac5d7226afa1334ad4caaaab38	28/02/2026

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/140/2025-26	Regular	23/02/2026	98,524.00	Tamil Nadu	No	83,495.11	-	7,514.56	7,514.56	0.00	Feb'26	05/03/2026	Yes		100%	E-Invoice	70f39bfbc00f5e35fb28c2de28707c84458338fd545544923b25d95feb25d95fe	28/02/2026
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/141/2025-26	Regular	23/02/2026	98,524.00	Tamil Nadu	No	83,495.11	-	7,514.56	7,514.56	0.00	Feb'26	05/03/2026	Yes		100%	E-Invoice	4a0841335f7c533778d0711999f1904a0336a867754be3a71a84850078473f0e	28/02/2026
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/142/2025-26	Regular	23/02/2026	98,524.00	Tamil Nadu	No	83,495.11	-	7,514.56	7,514.56	0.00	Feb'26	05/03/2026	Yes		100%	E-Invoice	064c2a5f2f78452ecb4185f4d2156f2cebb2126c3cb1f295f01735c923f79b69	28/02/2026
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/143/2025-26	Regular	23/02/2026	98,524.00	Tamil Nadu	No	83,495.11	-	7,514.56	7,514.56	0.00	Feb'26	05/03/2026	Yes		100%	E-Invoice	8c70f0604ef486767ac8aed856293e2fec640f7abf2e8f7c557e2ddeebc4099d	28/02/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/144/2025-26	Regular	23/02/2026	98,524.00	Tamil Nadu	No	83,495.11	-	7,514.56	7,514.56	0.00	Feb'26	05/03/2026	Yes		100%	E-Invoice	701010cb2f6b64c200c843e2490ab043fa6e2c8640f1520f57a40d3ea3bd2825	28/02/2026
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/145/2025-26	Regular	23/02/2026	98,524.00	Tamil Nadu	No	83,495.11	-	7,514.56	7,514.56	0.00	Feb'26	05/03/2026	Yes		100%	E-Invoice	a5bac6c32cd3a7862476f3698e5f05cb1886bdfc2869179bed93ca4ade9596ca	28/02/2026
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/146/2025-26	Regular	23/02/2026	1,93,210.00	Tamil Nadu	No	1,63,737.05	-	14,736.33	14,736.33	0.00	Feb'26	05/03/2026	Yes		100%	E-Invoice	2b6d94c218c71060f33d4285b87665674982497c82509fc75ae0bc485f697845	28/02/2026
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/147/2025-26	Regular	23/02/2026	1,93,210.00	Tamil Nadu	No	1,63,737.05	-	14,736.33	14,736.33	0.00	Feb'26	05/03/2026	Yes		100%	E-Invoice	2f52a4cfe90fb29a1b9e9b780a81fee70901252e20583150417909ce2210bb2	28/02/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/148/2025-26	Regular	23/02/2026	1,93,210.00	Tamil Nadu	No	1,63,737.05	-	14,736.33	14,736.33	0.00	Feb'26	05/03/2026	Yes		100%	E-Invoice	726f982421d0a573f2275da6a42afec92fba9eb4bfe5377e4cbfd6bd87f9ca73	28/02/2026
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/149/2025-26	Regular	23/02/2026	1,44,278.00	Tamil Nadu	No	1,22,269.39	-	11,004.25	11,004.25	0.00	Feb'26	05/03/2026	Yes		100%	E-Invoice	54f5174dfcf48813a3851264e3f00e240821c1a2d909b684fa7c34eac8c0bd71	28/02/2026
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/150/2025-26	Regular	23/02/2026	1,93,210.00	Tamil Nadu	No	1,63,737.05	-	14,736.33	14,736.33	0.00	Feb'26	05/03/2026	Yes		100%	E-Invoice	1dc5151ccdc21b854d7cab2f6b55aa330ce99b153826269d86920968ab2c75d	28/02/2026
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/151/2025-26	Regular	23/02/2026	1,44,278.00	Tamil Nadu	No	1,22,269.39	-	11,004.25	11,004.25	0.00	Feb'26	05/03/2026	Yes		100%	E-Invoice	79df501c8aade882850b938b1141360db81fce1bee900aa669d9e9b2d51506d0	28/02/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/152/2025-26	Regular	23/02/2026	95,346.00	Tamil Nadu	No	80,801.72	-	7,272.15	7,272.15	0.00	Feb'26	05/03/2026	Yes		100%	E-Invoice	e064465aa896ab15fa36d0c82edbf2120bd23d5b11fcf13e053b740912ed6593	28/02/2026
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/153/2025-26	Regular	23/02/2026	95,346.00	Tamil Nadu	No	80,801.72	-	7,272.15	7,272.15	0.00	Feb'26	05/03/2026	Yes		100%	E-Invoice	526ace1ddf8fba49ffa3e4b4c0b058d9cbcecb6bd399c402f8eb23fcc29c4404	28/02/2026
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/154/2025-26	Regular	23/02/2026	95,346.00	Tamil Nadu	No	80,801.72	-	7,272.15	7,272.15	0.00	Feb'26	05/03/2026	Yes		100%	E-Invoice	c6c678b918ebe9ff3ff4c7723390cac30bd829ad927009e42e5ae129a448a00c	28/02/2026
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/155/2025-26	Regular	23/02/2026	95,346.00	Tamil Nadu	No	80,801.72	-	7,272.15	7,272.15	0.00	Feb'26	05/03/2026	Yes		100%	E-Invoice	3277550279ee9fab5145068caf8c742a92d05574ccf9c95bac21600042d16ccf	28/02/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/156/2025-26	Regular	23/02/2026	95,346.00	Tamil Nadu	No	80,801.72	-	7,272.15	7,272.15	0.00	Feb'26	05/03/2026	Yes		100%	E-Invoice	7e86069f0f423cf35db31c83ff514ba5a8a9b4f4653483f13916eba78d8df198	28/02/2026
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/157/2025-26	Regular	23/02/2026	95,346.00	Tamil Nadu	No	80,801.70	-	7,272.15	7,272.15	0.00	Feb'26	05/03/2026	Yes		100%	E-Invoice	617f2ae31bf11fd7f0b2a038a81069adada4907a487294e0d2afff499ac55ce3	28/02/2026
33AAAFO4838Q1ZU	ORIENT HARDWARE AND TOOLS CORPORATION	1-CB51050	Regular	06/02/2026	433.00	Tamil Nadu	No	366.80	-	33.02	33.02	0.00	Feb'26	10/03/2026	Yes		100%	E-Invoice	dc01b2746926b11dc501e1c9114b7111ca48d565320f9e5ccecfbdcefcebf5bb	06/02/2026
33ALEPS6506N1ZR	LINGAM MILL STORES	2055	Regular	09/02/2026	350.00	Tamil Nadu	No	296.61	-	26.69	26.69	0.00	Feb'26	05/03/2026	Yes		100%			
33AREPK1048D1ZD	RAK ENGINEERING	29/2025-2026	Regular	26/02/2026	52,500.00	Tamil Nadu	No	50,000.00	-	1,250.00	1,250.00	0.00	Feb'26	10/03/2026	Yes		100%			
33AMUPK0157A1ZD	HITEC INDUSTRY	107/2025-26	Regular	10/02/2026	1,712.00	Tamil Nadu	No	1,450.00	-	130.50	130.50	0.00	Feb'26	10/03/2026	Yes		100%			
33AMUPK0157A1ZD	HITEC INDUSTRY	108/2025-26	Regular	17/02/2026	9,440.00	Tamil Nadu	No	8,000.00	-	720.00	720.00	0.00	Feb'26	10/03/2026	Yes		100%			
33AMUPK0157A1ZD	HITEC INDUSTRY	109/2025-26	Regular	17/02/2026	1,674.00	Tamil Nadu	No	1,420.00	-	127.80	127.80	0.00	Feb'26	10/03/2026	Yes		100%			
33AMUPK0157A1ZD	HITEC INDUSTRY	110/2025-26	Regular	17/02/2026	1,674.00	Tamil Nadu	No	1,420.00	-	127.80	127.80	0.00	Feb'26	10/03/2026	Yes		100%			
33AMUPK0157A1ZD	HITEC INDUSTRY	111/2025-26	Regular	18/02/2026	1,014.00	Tamil Nadu	No	860.00	-	77.40	77.40	0.00	Feb'26	10/03/2026	Yes		100%			
33AMUPK0157A1ZD	HITEC INDUSTRY	112/2025-26	Regular	20/02/2026	19,824.00	Tamil Nadu	No	16,800.00	-	1,512.00	1,512.00	0.00	Feb'26	10/03/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AMUPK0157A1ZD	HITEC INDUSTRY	113/2025-26	Regular	21/02/2026	354.00	Tamil Nadu	No	300.00	-	27.00	27.00	0.00	Feb'26	10/03/2026	Yes		100%			
33ANCPL7202N1Z1	SS BUILDERS	SS/060/2025-26	Regular	19/02/2026	10,43,262.00	Tamil Nadu	No	8,84,120.00	-	79,570.80	79,570.80	0.00	Feb'26	09/03/2026	Yes		100%			
33ANCPL7202N1Z1	SS BUILDERS	SS/061/2025-26	Regular	19/02/2026	1,12,808.00	Tamil Nadu	No	95,600.00	-	8,604.00	8,604.00	0.00	Feb'26	09/03/2026	Yes		100%			
33ANCPL7202N1Z1	SS BUILDERS	SS/062/2025-26	Regular	19/02/2026	1,37,706.00	Tamil Nadu	No	1,16,700.00	-	10,503.00	10,503.00	0.00	Feb'26	09/03/2026	Yes		100%			
33ANCPL7202N1Z1	SS BUILDERS	SS/063/2025-26	Regular	19/02/2026	4,76,483.00	Tamil Nadu	No	4,03,799.50	-	36,341.96	36,341.96	0.00	Feb'26	09/03/2026	Yes		100%			
33ANCPL7202N1Z1	SS BUILDERS	SS/064/2025-26	Regular	19/02/2026	6,42,038.00	Tamil Nadu	No	5,44,100.00	-	48,969.00	48,969.00	0.00	Feb'26	09/03/2026	Yes		100%			
33ANCPL7202N1Z1	SS BUILDERS	SS/065/2025-26	Regular	25/02/2026	3,41,641.00	Tamil Nadu	No	2,89,526.66	-	26,057.40	26,057.40	0.00	Feb'26	09/03/2026	Yes		100%			
33ANCPL7202N1Z1	SS BUILDERS	SS/066/2025-26	Regular	25/02/2026	1,64,813.00	Tamil Nadu	No	1,39,672.06	-	12,570.49	12,570.49	0.00	Feb'26	09/03/2026	Yes		100%			
33ANCPL7202N1Z1	SS BUILDERS	SS/067/2025-26	Regular	25/02/2026	3,42,987.00	Tamil Nadu	No	2,90,666.60	-	26,159.99	26,159.99	0.00	Feb'26	09/03/2026	Yes		100%			
33ANCPL7202N1Z1	SS BUILDERS	SS/068/2025-26	Regular	25/02/2026	2,52,735.00	Tamil Nadu	No	2,14,182.30	-	19,276.41	19,276.41	0.00	Feb'26	09/03/2026	Yes		100%			
33ATAPS3613C1Z8	Sri Meenakshi Electricals	INVA-46038/25-26	Regular	06/02/2026	23,802.00	Tamil Nadu	No	20,171.00	-	1,815.39	1,815.39	0.00	Feb'26	07/03/2026	Yes		100%	E-Invoice	cc1038db66ff0b4f4d5f706f0c2963df2d7ebe04301ce6902acc6b693db9cb5e	06/02/2026
33AYNPY6447J1ZM	MM AGRO MACHINE SERVICE CENTER	340	Regular	18/02/2026	4,725.00	Tamil Nadu	No	4,500.00	-	112.50	112.50	0.00	Feb'26	10/03/2026	Yes		100%			
33BKJPP4851N1ZM	SRI HARI AGENCY	843	Regular	02/02/2026	100.49	Tamil Nadu	No	85.16	-	7.66	7.66	0.00	Feb'26	11/03/2026	Yes		100%			
33BKJPP4851N1ZM	SRI HARI AGENCY	845	Regular	03/02/2026	599.79	Tamil Nadu	No	508.30	-	45.75	45.75	0.00	Feb'26	11/03/2026	Yes		100%			
33BKJPP4851N1ZM	SRI HARI AGENCY	864	Regular	10/02/2026	630.62	Tamil Nadu	No	534.42	-	48.10	48.10	0.00	Feb'26	11/03/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ADWPA1219 L1ZK	ARIHANT ELECTRICALS	AE/11746/25-26	Regular	13/02/2026	3,292.00	Tamil Nadu	No	2,790.00	-	251.10	251.10	0.00	Feb'26	09/03/2026	Yes		100%	E-Invoice	49b447a20f306d6bedbb879d789fa2459f7c84c271a28fd32f6bc47b2f6bc47b	13/02/2026
33ADWPA1219 L1ZK	ARIHANT ELECTRICALS	AE/11747/25-26	Regular	13/02/2026	1,652.00	Tamil Nadu	No	1,400.00	-	126.00	126.00	0.00	Feb'26	09/03/2026	Yes		100%	E-Invoice	d15b81975215df37bc91c96e0fd03ac58368d77c06122e583f4ac9dd8baff924	13/02/2026
33ADWPA1219 L1ZK	ARIHANT ELECTRICALS	AE/11748/25-26	Regular	13/02/2026	885.00	Tamil Nadu	No	750.00	-	67.50	67.50	0.00	Feb'26	09/03/2026	Yes		100%	E-Invoice	f6cba9ac83ba4d3cc8b3919e44279c5ffa67f205f4adcb36117ea69c3f5bce25	13/02/2026
33ADWPA1219 L1ZK	ARIHANT ELECTRICALS	AE/11749/25-26	Regular	13/02/2026	9,399.00	Tamil Nadu	No	7,965.00	-	716.85	716.85	0.00	Feb'26	09/03/2026	Yes		100%	E-Invoice	f57a60f45300c99f92edb566d395ed6a0e15e6791205d3eb6637cd0654d7896f	13/02/2026

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ADWPA1219 L1ZK	ARIHANT ELECTRICALS	AE/11887/25-26	Regular	16/02/2026	1,918.00	Tamil Nadu	No	1,625.00	-	146.25	146.25	0.00	Feb'26	09/03/2026	Yes		100%	E-Invoice	57d815cc47027040b183dc90020ea369b9c26356d25cd340b6399a2ad94168ec	16/02/2026
33ADWPA1219 L1ZK	ARIHANT ELECTRICALS	AE/11917/25-26	Regular	17/02/2026	1,375.00	Tamil Nadu	No	1,165.00	-	104.85	104.85	0.00	Feb'26	09/03/2026	Yes		100%	E-Invoice	902746345530861169ab8ef0daefebfc501d7fce66a2e835e26e7bab4709e70a	17/02/2026
33EFNPP9241G 2Z2	SRI SQUARE ELECTRICALS	037/2025-26	Regular	30/09/2025	25,375.00	Tamil Nadu	No	21,504.00	-	1,935.36	1,935.36	0.00	Sep'25	26/02/2026	Yes		100%			
33EFNPP9241G 2Z2	SRI SQUARE ELECTRICALS	038/2025-26	Regular	30/09/2025	2,15,795.00	Tamil Nadu	No	1,82,877.00	-	16,458.93	16,458.93	0.00	Sep'25	26/02/2026	Yes		100%			
33EFNPP9241G 2Z2	SRI SQUARE ELECTRICALS	039/2025-26	Regular	30/09/2025	1,93,374.00	Tamil Nadu	No	1,63,876.00	-	14,748.84	14,748.84	0.00	Sep'25	26/02/2026	Yes		100%			
33AAWCS0067 Q2ZK	SRINIVASA ENGINEERING PROJECTS PRIVATE LIMITED	SE/25-26/057	Regular	24/02/2026	6,48,062.00	Tamil Nadu	No	5,49,205.12	-	49,428.46	49,428.46	0.00	Feb'26	10/03/2026	Yes		100%	E-Invoice	6e2f90c14b66e2f9b367e7cb0e7d0013fce369a793107776b31af248cc38683b	27/02/2026

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAWCS0067 Q2ZK	SRINIVASA ENGINEERING PROJECTS PRIVATE LIMITED	SE/25-26/058	Regular	27/02/2026	3,66,888.00	Tamil Nadu	No	3,10,921.81	-	27,982.96	27,982.96	0.00	Feb'26	10/03/2026	Yes		100%	E-Invoice	f381c5f4754b246969e3daee5916e7923878994da0fa0d34e8ab85b3e601db1e	27/02/2026
33AAWCS0067 Q2ZK	SRINIVASA ENGINEERING PROJECTS PRIVATE LIMITED	SE/25-26/059	Regular	27/02/2026	6,64,274.00	Tamil Nadu	No	5,62,944.38	-	50,664.99	50,664.99	0.00	Feb'26	10/03/2026	Yes		100%	E-Invoice	0e18636e9e4c75d3eb890d6ea2c7294fad1f0469066d147101dad733282ce9be	27/02/2026
33AAWCS0067 Q2ZK	SRINIVASA ENGINEERING PROJECTS PRIVATE LIMITED	SE/25-26/060	Regular	27/02/2026	6,29,199.00	Tamil Nadu	No	5,33,219.50	-	47,989.76	47,989.76	0.00	Feb'26	10/03/2026	Yes		100%	E-Invoice	3ec05b96a5cddd5b71badf5949a41696528c298d048228255fce052ad56cdd94	27/02/2026
33AAWCS0067 Q2ZK	SRINIVASA ENGINEERING PROJECTS PRIVATE LIMITED	SE/25-26/062	Regular	27/02/2026	6,09,226.00	Tamil Nadu	No	5,16,293.05	-	46,466.37	46,466.37	0.00	Feb'26	10/03/2026	Yes		100%	E-Invoice	322999c365543e9e1565235097e290ed641d029e9e8227fd37f86ef38bfa42e9	27/02/2026

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AACCS4557R1ZS	SRI VENKATESWARA CARBONIC GASES PRIVATE LIMITED	103670/25-26	Regular	03/02/2026	15,930.00	Tamil Nadu	No	13,500.00	-	1,215.00	1,215.00	0.00	Feb'26	11/03/2026	Yes		100%	E-Invoice	378e83a10b4a695ad5b738d8af2ded82962abfd475890ce978b7f8e8ad6f528b	03/02/2026
33AACCS4557R1ZS	SRI VENKATESWARA CARBONIC GASES PRIVATE LIMITED	103694/25-26	Regular	04/02/2026	52,097.00	Tamil Nadu	No	44,150.00	-	3,973.50	3,973.50	0.00	Feb'26	11/03/2026	Yes		100%	E-Invoice	e499ceb3f66ccd88d3f36c817363f2c20feaf33369ba6f66783a5ac01ffc6d3f	04/02/2026