

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-1/1A/IFF/GSTR-5	GSTR-1/1A/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(₹)								
33AJBPV1100C1Z2	VPR SPARES	109/2024	Regular	17/07/2025	34,500.00	Tamil Nadu	No	29,237.28	0.00	2,631.36	2,631.36	0.00	Jul'25	11/08/2025	Yes		100%			
33AAACT8025H2ZI	ANAM ELECTRICAL MANUFACTURING CO (PROPRIETORS THE INDIA FRUITS PRIVATE LIMITED)	3310	Regular	29/07/2025	32,86,730.70	Tamil Nadu	No	27,85,365.00	0.00	2,50,682.85	2,50,682.85	0.00	Jul'25	08/08/2025	Yes		100%	E-Invoice	ee39163e8bd73964dac2360ba9567f9708d546693c7472986b6f8a25e38d767d	29/07/2025
33AAACT8025H2ZI	ANAM ELECTRICAL MANUFACTURING CO (PROPRIETORS THE INDIA FRUITS PRIVATE LIMITED)	3311	Regular	29/07/2025	32,88,235.20	Tamil Nadu	No	27,86,640.00	0.00	2,50,797.60	2,50,797.60	0.00	Jul'25	08/08/2025	Yes		100%	E-Invoice	c87833767bf56298aa6cf5837e5ec9772d7e21d81df73008f602ca259020c28b	29/07/2025
33AAACT8025H2ZI	ANAM ELECTRICAL MANUFACTURING CO (PROPRIETORS THE INDIA FRUITS PRIVATE LIMITED)	3312	Regular	29/07/2025	32,87,031.60	Tamil Nadu	No	27,85,620.00	0.00	2,50,705.80	2,50,705.80	0.00	Jul'25	08/08/2025	Yes		100%	E-Invoice	9457b1f494ee007e4df80af05ea28b8d252e0896185605514c210a75cb3be766	29/07/2025
33AAACT8025H2ZI	ANAM ELECTRICAL MANUFACTURING CO (PROPRIETORS THE INDIA FRUITS PRIVATE LIMITED)	3313	Regular	29/07/2025	32,84,925.30	Tamil Nadu	No	27,83,835.00	0.00	2,50,545.15	2,50,545.15	0.00	Jul'25	08/08/2025	Yes		100%	E-Invoice	7e1a72b2c5115bf0325462aa77a24350a25cb81e2bf93c861c9fc401734dc93f	29/07/2025

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33AAACT8025H2ZI	ANAM ELECTRICAL MANUFACTURING CO (PROPRIETORS THE INDIA FRUITS PRIVATE LIMITED)	3314	Regular	29/07/2025	41,05,780.50	Tamil Nadu	No	34,79,475.00	0.00	3,13,152.75	3,13,152.75	0.00	Jul'25	08/08/2025	Yes		100%	E-Invoice	153c15168d4db032ceae83999c0c8cb657385ac53863a8f89a22340f0da66cf8	29/07/2025
33AADFT2241F1ZO	T.S. DASAPPA CHETTIAR CO.	INV5755/2526	Regular	16/07/2025	334.00	Tamil Nadu	No	283.00	0.00	25.47	25.47	0.00	Jul'25	11/08/2025	Yes		100%	E-Invoice	34a8d2539283f225a83ba0a300a5b94d75e911df3f7ad76c8fc66c597eec8895	16/07/2025
33ADRF5078C1ZU	SR POWER TECH	SRPT-025/25-26	Regular	22/07/2025	2,637.00	Tamil Nadu	No	2,235.00	0.00	201.15	201.15	0.00	Jul'25	09/08/2025	Yes		100%			
33ADRF5078C1ZU	SR POWER TECH	SRPT-026/25-26	Regular	22/07/2025	2,502.00	Tamil Nadu	No	2,120.00	0.00	190.80	190.80	0.00	Jul'25	09/08/2025	Yes		100%			
33ADRF5078C1ZU	SR POWER TECH	SRPT-028/25-26	Regular	29/07/2025	25,960.00	Tamil Nadu	No	22,000.00	0.00	1,980.00	1,980.00	0.00	Jul'25	09/08/2025	Yes		100%			
33ADRF5078C1ZU	SR POWER TECH	SRPT-029/25-26	Regular	29/07/2025	8,850.00	Tamil Nadu	No	7,500.00	0.00	675.00	675.00	0.00	Jul'25	09/08/2025	Yes		100%			
33ADRF5078C1ZU	SR POWER TECH	SRPT-030/25-26	Regular	29/07/2025	8,260.00	Tamil Nadu	No	7,000.00	0.00	630.00	630.00	0.00	Jul'25	09/08/2025	Yes		100%			
33AAVCS7209P1ZI	Sterlite Electric Limited	29-VB29TN25-0080	Regular	14/07/2025	2,73,231.36	Tamil Nadu	No	2,31,552.00	0.00	20,839.68	20,839.68	0.00	Jul'25	11/08/2025	Yes		100%	E-Invoice	657c7186a2a60a9083205ec3ae86675695e3e3611450a22e7e2c69f81a863b71	14/07/2025
33AAVCS7209P1ZI	Sterlite Electric Limited	29-VB29TN25-0081	Regular	14/07/2025	15,16,647.52	Tamil Nadu	No	12,85,294.50	0.00	1,15,676.51	1,15,676.51	0.00	Jul'25	11/08/2025	Yes		100%	E-Invoice	0e3efaec8698c36f2deac475cd1e4778352f1f0dd6b02a917fc76bfa99749550	14/07/2025
33AAVCS7209P1ZI	Sterlite Electric Limited	29-VB29TN25-0082	Regular	14/07/2025	42,692.40	Tamil Nadu	No	36,180.00	0.00	3,256.20	3,256.20	0.00	Jul'25	11/08/2025	Yes		100%	E-Invoice	27a510ca147a5152c364bd4c154ade6572c0a9a95a9b5ce08a49cb002d61fc1a	14/07/2025

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAVCS7209P1ZI	Sterlite Electric Limited	29-VB29TN25-0083	Regular	14/07/2025	9,46,277.04	Tamil Nadu	No	8,01,929.70	0.00	72,173.67	72,173.67	0.00	Jul'25	11/08/2025	Yes		100%	E-Invoice	e912111dd2f4864fbcd20a8a8b354070b5576a1ba6b7617d0551db452cf1951d	14/07/2025
33AAVCS7209P1ZI	Sterlite Electric Limited	29-VB29TN25-0084	Regular	14/07/2025	13,29,695.44	Tamil Nadu	No	11,26,860.54	0.00	1,01,417.45	1,01,417.45	0.00	Jul'25	11/08/2025	Yes		100%	E-Invoice	f1805e0631c6530576fe0a26f80e54c5c276f44cc7ff3d8d3be101b9ec20d64c	14/07/2025
33AAVCS7209P1ZI	Sterlite Electric Limited	29-VB29TN25-0085	Regular	14/07/2025	14,43,383.82	Tamil Nadu	No	12,23,206.62	0.00	1,10,088.60	1,10,088.60	0.00	Jul'25	11/08/2025	Yes		100%	E-Invoice	2f2052a251e3d115a6f6bff3bc52095cb142e35fd4a836d2df7020671518b4fe	14/07/2025
33AAVCS7209P1ZI	Sterlite Electric Limited	29-VB29TN25-0086	Regular	14/07/2025	2,88,394.60	Tamil Nadu	No	2,44,402.20	0.00	21,996.20	21,996.20	0.00	Jul'25	11/08/2025	Yes		100%	E-Invoice	5852c9ab8e469b398b9ceb4567da4113ef495241dc6eebc5913bed4a801f74c4	14/07/2025
33AAVCS7209P1ZI	Sterlite Electric Limited	29-VB29TN25-0087	Regular	14/07/2025	26,50,338.12	Tamil Nadu	No	22,46,049.26	0.00	2,02,144.43	2,02,144.43	0.00	Jul'25	11/08/2025	Yes		100%	E-Invoice	75ca8fbcff00646e459070b46010ed1c61004cb523f910528df9a70b6e6962d1	14/07/2025
33AAVCS7209P1ZI	Sterlite Electric Limited	29-VB29TN25-0088	Regular	14/07/2025	21,05,057.19	Tamil Nadu	No	17,83,946.77	0.00	1,60,555.21	1,60,555.21	0.00	Jul'25	11/08/2025	Yes		100%	E-Invoice	bcd56979556d5f1a6a02c4cdfb58ac4753ffb5a969627f3386e1412538b1e5a	14/07/2025
33AAVCS7209P1ZI	Sterlite Electric Limited	29-VB29TN25-0089	Regular	14/07/2025	3,88,915.33	Tamil Nadu	No	3,29,589.27	0.00	29,663.03	29,663.03	0.00	Jul'25	11/08/2025	Yes		100%	E-Invoice	b38ec4a385fcdc832d411c1d9f8faec04c47ec7dd554dd0c0111e618c6a4a124	14/07/2025
33AAVCS7209P1ZI	Sterlite Electric Limited	29-VB29TN25-0090	Regular	14/07/2025	13,69,198.32	Tamil Nadu	No	11,60,337.56	0.00	1,04,430.38	1,04,430.38	0.00	Jul'25	11/08/2025	Yes		100%	E-Invoice	c4d53f0bb30c303019b18f25dc95f66ffecf05b557e84670aebb0a523b037aeb	14/07/2025

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAVCS7209P1ZI	Sterlite Electric Limited	29-VB29TN25-0091	Regular	14/07/2025	8,28,502.54	Tamil Nadu	No	7,02,120.80	0.00	63,190.87	63,190.87	0.00	Jul'25	11/08/2025	Yes		100%	E-Invoice	9c4cf271da34bd62c51294560dbed8a17f699325f22fa90fa108ab72440db896	14/07/2025
33AAVCS7209P1ZI	Sterlite Electric Limited	29-VB29TN25-0092	Regular	18/07/2025	13,98,707.92	Tamil Nadu	No	11,85,345.70	0.00	1,06,681.11	1,06,681.11	0.00	Jul'25	11/08/2025	Yes		100%	E-Invoice	8a8918b831517622fe6b2edb6fbcdc19816e674a17590e98165f00a8e628f6c5	18/07/2025
33AAVCS7209P1ZI	Sterlite Electric Limited	29-VB29TN25-0093	Regular	18/07/2025	13,92,829.52	Tamil Nadu	No	11,80,364.00	0.00	1,06,232.76	1,06,232.76	0.00	Jul'25	11/08/2025	Yes		100%	E-Invoice	ec77ee6b40237d87102c48bfaa800fc97c37b508e7dbb2a1cf96322d34be740d	18/07/2025
33AAVCS7209P1ZI	Sterlite Electric Limited	29-VB29TN25-0095	Regular	24/07/2025	80,727.36	Tamil Nadu	No	68,413.02	0.00	6,157.17	6,157.17	0.00	Jul'25	11/08/2025	Yes		100%	E-Invoice	e2b09704865a542ec2f2347cbe482bf3da70299123a6c7032c13e3e889e58687	24/07/2025
33AAVCS7209P1ZI	Sterlite Electric Limited	29-VB29TN25-0096	Regular	24/07/2025	86,051.11	Tamil Nadu	No	72,924.67	0.00	6,563.22	6,563.22	0.00	Jul'25	11/08/2025	Yes		100%	E-Invoice	f69a31fbc93159e4baed3b1d1a25e572e9cb4631fcd2f82923b5c18ab26853d	24/07/2025
33AAVCS7209P1ZI	Sterlite Electric Limited	29-VB29TN25-0097	Regular	25/07/2025	3,68,596.88	Tamil Nadu	No	3,12,370.24	0.00	28,113.32	28,113.32	0.00	Jul'25	11/08/2025	Yes		100%	E-Invoice	513b8d060108214aaeb7d1fdfbcf6d77c43990840fc1c087b323ba7cb16a94bb	25/07/2025
33AAVCS7209P1ZI	Sterlite Electric Limited	29-VB29TN25-0098	Regular	25/07/2025	22,668.76	Tamil Nadu	No	19,210.82	0.00	1,728.97	1,728.97	0.00	Jul'25	11/08/2025	Yes		100%	E-Invoice	cbf27845bd2733a49f8d1d12ce0a467ab23cc4465fdff53dcf4eb2db0e9cd03a	25/07/2025
33AKAPG6234A1ZZ	M.S. GNANAM CONTRACTOR	028/2025	Regular	17/07/2025	55,751.46	Tamil Nadu	No	47,247.00	0.00	4,252.23	4,252.23	0.00	Jul'25	11/08/2025	Yes		100%			
33AKAPG6234A1ZZ	M.S. GNANAM CONTRACTOR	029/2025	Regular	17/07/2025	3,88,132.68	Tamil Nadu	No	3,28,926.00	0.00	29,603.34	29,603.34	0.00	Jul'25	11/08/2025	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AKAPG6234A1ZZ	M.S. GNANAM CONTRACTOR	030/2025	Regular	17/07/2025	4,13,982.94	Tamil Nadu	No	3,50,833.00	0.00	31,574.97	31,574.97	0.00	Jul'25	11/08/2025	Yes		100%			
33AKAPG6234A1ZZ	M.S. GNANAM CONTRACTOR	032/2025	Regular	17/07/2025	2,77,320.06	Tamil Nadu	No	2,35,017.00	0.00	21,151.53	21,151.53	0.00	Jul'25	11/08/2025	Yes		100%			
33AKAPG6234A1ZZ	M.S. GNANAM CONTRACTOR	033/2025	Regular	17/07/2025	3,38,979.78	Tamil Nadu	No	2,87,271.00	0.00	25,854.39	25,854.39	0.00	Jul'25	11/08/2025	Yes		100%			
33AKAPG6234A1ZZ	M.S. GNANAM CONTRACTOR	034/2025	Regular	17/07/2025	39,028.50	Tamil Nadu	No	33,075.00	0.00	2,976.75	2,976.75	0.00	Jul'25	11/08/2025	Yes		100%			
33ACDFA5376L1Z8	AB TRAFO SOLUTIONS	ABTS011	Regular	16/07/2025	2,12,400.00	Tamil Nadu	No	1,80,000.00	0.00	16,200.00	16,200.00	0.00	Jul'25	07/08/2025	Yes		100%			
33AAACH7775E1ZM	H.M.ALUMINIUM ALLOYS PRIVATE LIMITED	25-26/004	Regular	13/07/2025	51,42,381.00	Tamil Nadu	No	43,57,950.00	0.00	3,92,215.50	3,92,215.50	0.00	Jul'25	11/08/2025	Yes		100%	E-Invoice	1bd12b2253a169e3428916f8320923df6680f8909d12c7f1f444ef8621d4a97c	13/07/2025
33AAACH7775E1ZM	H.M.ALUMINIUM ALLOYS PRIVATE LIMITED	25-26/005	Regular	13/07/2025	51,43,585.00	Tamil Nadu	No	43,58,970.00	0.00	3,92,307.30	3,92,307.30	0.00	Jul'25	11/08/2025	Yes		100%	E-Invoice	ed0fc64285bd1a3a1e624044199de25b1a7376c2546a865f8fe9bc1322bf604b	13/07/2025
33AACPL6821G1Z0	SURYA ELECTRONICS AUTOMOBILES	SA-25-26-669	Regular	02/07/2025	499.99	Tamil Nadu	No	423.72	0.00	38.13	38.13	0.00	Jul'25	09/08/2025	Yes		100%			
33AHZPG1507C1ZN	K.G.ELECTRICALS AND HARDWARES	2536	Regular	01/07/2025	1,300.00	Tamil Nadu	No	1,101.69	0.00	99.15	99.15	0.00	Jul'25	11/08/2025	Yes		100%			
33AHZPG1507C1ZN	K.G.ELECTRICALS AND HARDWARES	2548	Regular	01/07/2025	1,300.00	Tamil Nadu	No	1,101.69	0.00	99.15	99.15	0.00	Jul'25	11/08/2025	Yes		100%			
33AHZPG1507C1ZN	K.G.ELECTRICALS AND HARDWARES	2976	Regular	16/07/2025	5,100.00	Tamil Nadu	No	4,479.43	0.00	310.29	310.29	0.00	Jul'25	11/08/2025	Yes		100%			
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POGK2025INTA0843	Regular	10/07/2025	14,236.00	Tamil Nadu	No	12,064.00	0.00	1,085.76	1,085.76	0.00	Jul'25	11/08/2025	Yes		100%	E-Invoice	043abea288bfc49f87a97e025af3ad2466b4f33232c006ba8b85b376d6eb70fd	10/07/2025

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33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POPR20251NTA1733	Regular	10/07/2025	17,110.00	Tamil Nadu	No	14,500.00	0.00	1,305.00	1,305.00	0.00	Jul'25	11/08/2025	Yes		100%			
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POPR20251NTA1734	Regular	10/07/2025	15,023.00	Tamil Nadu	No	12,731.00	0.00	1,145.79	1,145.79	0.00	Jul'25	11/08/2025	Yes		100%			
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POPR20251NTA2097	Regular	20/07/2025	29,500.00	Tamil Nadu	No	25,000.00	0.00	2,250.00	2,250.00	0.00	Jul'25	11/08/2025	Yes		100%			
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POPR20251NTA2098	Regular	20/07/2025	25,901.00	Tamil Nadu	No	21,950.00	0.00	1,975.50	1,975.50	0.00	Jul'25	11/08/2025	Yes		100%			
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POPR20251NTA2473	Regular	30/07/2025	43,070.00	Tamil Nadu	No	36,500.00	0.00	3,285.00	3,285.00	0.00	Jul'25	11/08/2025	Yes		100%	E-Invoice	5d9f7f3244b425035aed45ddaf64a4adb16f56007dfabe3d72bbc4f66a16513f	31/07/2025
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POPR20251NTA2474	Regular	30/07/2025	37,815.00	Tamil Nadu	No	32,047.00	0.00	2,884.23	2,884.23	0.00	Jul'25	11/08/2025	Yes		100%	E-Invoice	ab6c1ca4949c9de507f45014ccf872be008b00d3e4d70fca2979a05967ac8952	31/07/2025
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POSI20251NTA0778	Regular	10/07/2025	67,496.00	Tamil Nadu	No	57,200.00	0.00	5,148.00	5,148.00	0.00	Jul'25	11/08/2025	Yes		100%	E-Invoice	f5b7c2b9ea9ac3003cbc61f4c9420877d5516ef59edd8d6877fd245f173f38c9	10/07/2025

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33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POSI2025INTA0860	Regular	10/07/2025	18,821.00	Tamil Nadu	No	15,950.00	0.00	1,435.50	1,435.50	0.00	Jul'25	11/08/2025	Yes		100%	E-Invoice	9b3348e7eeac7cba21b8a2095e392101d2a35947cbdf2a3d982b495113f4b98d	10/07/2025
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POSI2025INTA0950	Regular	11/07/2025	53,867.00	Tamil Nadu	No	45,650.00	0.00	4,108.50	4,108.50	0.00	Jul'25	11/08/2025	Yes		100%	E-Invoice	564992026a54c3de80cb8ab8d252397f9271db98403709421396a9702dafec14	11/07/2025
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POTK2025INTA0203	Regular	10/07/2025	1,71,134.00	Tamil Nadu	No	1,45,029.00	0.00	13,052.61	13,052.61	0.00	Jul'25	11/08/2025	Yes		100%	E-Invoice	78f2f455756117de69698f302e752adc805eaafd54ce429751cbbb5a3687a34f	10/07/2025
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POTK2025INTA0204	Regular	10/07/2025	13,688.00	Tamil Nadu	No	11,600.00	0.00	1,044.00	1,044.00	0.00	Jul'25	11/08/2025	Yes		100%	E-Invoice	dbe3f0febeccae0bccb900d105aefc089b4a0f741a53d90b4f09a82bb775ee1b	10/07/2025
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POTU2025INTA0424	Regular	07/07/2025	67.26	Tamil Nadu	No	57.00	0.00	5.13	5.13	0.00	Jul'25	11/08/2025	Yes		100%	E-Invoice	b4dd652cb6d46c374fda91e13472bbbc990267606e83ecc508452ee5ba1fa47c	09/07/2025
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POTU2025INTA0499	Regular	10/07/2025	42,056.00	Tamil Nadu	No	35,641.00	0.00	3,207.69	3,207.69	0.00	Jul'25	11/08/2025	Yes		100%			
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POTU2025INTA0500	Regular	10/07/2025	8,521.00	Tamil Nadu	No	7,221.00	0.00	649.89	649.89	0.00	Jul'25	11/08/2025	Yes		100%			

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IF F/GSTR-5	GSTR-1/1A/IF F/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(₹)								
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POTU2025INTA0501	Regular	10/07/2025	21,661.00	Tamil Nadu	No	18,357.00	0.00	1,652.13	1,652.13	0.00	Jul'25	11/08/2025	Yes		100%			
33CQAPM7249B1Z4	ULTIMATE WATER SOLUTION	40	Regular	18/07/2025	5,203.80	Tamil Nadu	No	4,410.00	0.00	396.90	396.90	0.00	Jul'25	06/08/2025	Yes		100%			
33AGBPR2974D1ZJ	PONNIE ELECTRICALS ELECTRONICS	NGST4290/25-26	Regular	17/07/2025	4,248.00	Tamil Nadu	No	3,600.00	0.00	324.00	324.00	0.00	Jul'25	11/08/2025	Yes		100%			
33AABCE5600Q1ZN	EDS INSTRUMENTS AND SYSTEMS PVT LTD	ISPL2526GST104	Regular	09/07/2025	30,680.00	Tamil Nadu	No	26,000.00	0.00	2,340.00	2,340.00	0.00	Jul'25	05/08/2025	Yes		100%	E-Invoice	fe0075634c4d736e0765a8dded51bff654c3b3171fc7f6ad333eb71708e46eab	09/07/2025
33AABCE5600Q1ZN	EDS INSTRUMENTS AND SYSTEMS PVT LTD	ISPL2526GST113	Regular	21/07/2025	63,43,680.00	Tamil Nadu	No	53,76,000.00	0.00	4,83,840.00	4,83,840.00	0.00	Jul'25	05/08/2025	Yes		100%	E-Invoice	47e52246e2959b3f97654ff4e763607039ffdd03ec91984f894fcd4226af21cd	21/07/2025
33AABCE5600Q1ZN	EDS INSTRUMENTS AND SYSTEMS PVT LTD	ISPL2526GST114	Regular	22/07/2025	63,43,680.00	Tamil Nadu	No	53,76,000.00	0.00	4,83,840.00	4,83,840.00	0.00	Jul'25	05/08/2025	Yes		100%	E-Invoice	752ab55fbe2719d095ca022c366302b91eaf9493fed54679903956c27881a241	22/07/2025
33AABCE5600Q1ZN	EDS INSTRUMENTS AND SYSTEMS PVT LTD	ISPL2526GST115	Regular	22/07/2025	54,37,440.00	Tamil Nadu	No	46,08,000.00	0.00	4,14,720.00	4,14,720.00	0.00	Jul'25	05/08/2025	Yes		100%	E-Invoice	b11b962294b11d91136241e4a5e37e894083a6b9feb97c2be425e052f16677e5	22/07/2025
33AABCE5600Q1ZN	EDS INSTRUMENTS AND SYSTEMS PVT LTD	ISPL2526GST120	Regular	23/07/2025	#####	Tamil Nadu	No	1,07,52,000.00	0.00	9,67,680.00	9,67,680.00	0.00	Jul'25	05/08/2025	Yes		100%	E-Invoice	c84e98a7b063f1f452338091b4086eabb0c70003087e255f1c717b7ea86abaa6	23/07/2025

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IF F/GSTR-5	GSTR-1/1A/IF F/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(₹)								
33AMVPN5669F1ZG	OPTIMUS AUTOMATION SYSTEMS	oas-079-12729	Regular	23/07/2025	5,310.00	Tamil Nadu	No	4,500.00	0.00	405.00	405.00	0.00	Jul'25	11/08/2025	Yes		100%	E-Invoice	671303c9d7cd5c72e57c24c7974f61c2d48fc508d3bc1dd7e8d414ea4e4454c7	23/07/2025
33ABGFM8010R1ZY	M.S.S.CONTRACTORS	1	Regular	30/07/2025	#####	Tamil Nadu	No	2,10,89,200.00	0.00	18,98,028.00	18,98,028.00	0.00	Jul'25	07/08/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	193	Regular	02/06/2025	1,88,314.00	Tamil Nadu	No	1,59,588.00	0.00	14,362.92	14,362.92	0.00	Jun'25	22/07/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	194	Regular	02/06/2025	2,19,334.00	Tamil Nadu	No	1,85,876.00	0.00	16,728.84	16,728.84	0.00	Jun'25	22/07/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	195	Regular	02/06/2025	12,730.00	Tamil Nadu	No	10,788.00	0.00	970.92	970.92	0.00	Jun'25	22/07/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	196	Regular	02/06/2025	10,718.00	Tamil Nadu	No	9,083.00	0.00	817.47	817.47	0.00	Jun'25	22/07/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	197	Regular	02/06/2025	2,16,556.00	Tamil Nadu	No	1,83,522.00	0.00	16,516.98	16,516.98	0.00	Jun'25	22/07/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	200	Regular	02/06/2025	2,69,755.00	Tamil Nadu	No	2,28,606.00	0.00	20,574.54	20,574.54	0.00	Jun'25	22/07/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	201	Regular	02/06/2025	9,803.00	Tamil Nadu	No	8,308.00	0.00	747.72	747.72	0.00	Jun'25	22/07/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	202	Regular	02/06/2025	2,02,205.00	Tamil Nadu	No	1,71,360.00	0.00	15,422.40	15,422.40	0.00	Jun'25	22/07/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	203	Regular	02/06/2025	10,681.00	Tamil Nadu	No	9,052.00	0.00	814.68	814.68	0.00	Jun'25	22/07/2025	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	204	Regular	02/06/2025	11,28,161.00	Tamil Nadu	No	9,56,069.00	0.00	86,046.21	86,046.21	0.00	Jun'25	22/07/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	205	Regular	11/06/2025	2,02,205.00	Tamil Nadu	No	1,71,360.00	0.00	15,422.40	15,422.40	0.00	Jun'25	22/07/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	206	Regular	02/06/2025	10,718.00	Tamil Nadu	No	9,083.00	0.00	817.47	817.47	0.00	Jun'25	22/07/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	207	Regular	02/06/2025	77,073.00	Tamil Nadu	No	65,316.00	0.00	5,878.44	5,878.44	0.00	Jun'25	22/07/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	208	Regular	02/06/2025	10,718.00	Tamil Nadu	No	9,083.00	0.00	817.47	817.47	0.00	Jun'25	22/07/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	212	Regular	02/06/2025	2,07,904.00	Tamil Nadu	No	1,76,190.00	0.00	15,857.10	15,857.10	0.00	Jun'25	22/07/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	213	Regular	02/06/2025	1,22,040.00	Tamil Nadu	No	1,03,424.00	0.00	9,308.16	9,308.16	0.00	Jun'25	22/07/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	214	Regular	02/06/2025	1,82,999.00	Tamil Nadu	No	1,55,084.00	0.00	13,957.56	13,957.56	0.00	Jun'25	22/07/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	215	Regular	02/06/2025	2,04,810.00	Tamil Nadu	No	1,73,568.00	0.00	15,621.12	15,621.12	0.00	Jun'25	22/07/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	216	Regular	02/06/2025	1,22,040.00	Tamil Nadu	No	1,03,424.00	0.00	9,308.16	9,308.16	0.00	Jun'25	22/07/2025	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	217	Regular	02/06/2025	2,04,810.00	Tamil Nadu	No	1,73,568.00	0.00	15,621.12	15,621.12	0.00	Jun'25	22/07/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	218	Regular	02/06/2025	1,01,286.00	Tamil Nadu	No	85,836.00	0.00	7,725.24	7,725.24	0.00	Jun'25	22/07/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	219	Regular	02/06/2025	10,681.00	Tamil Nadu	No	9,052.00	0.00	814.68	814.68	0.00	Jun'25	22/07/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	223	Regular	05/06/2025	1,73,127.00	Tamil Nadu	No	1,46,718.00	0.00	13,204.62	13,204.62	0.00	Jun'25	22/07/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	224	Regular	05/06/2025	1,64,015.00	Tamil Nadu	No	1,38,996.00	0.00	12,509.64	12,509.64	0.00	Jun'25	22/07/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	225	Regular	05/06/2025	1,64,015.00	Tamil Nadu	No	1,38,996.00	0.00	12,509.64	12,509.64	0.00	Jun'25	22/07/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	226	Regular	05/06/2025	1,73,127.00	Tamil Nadu	No	1,46,718.00	0.00	13,204.62	13,204.62	0.00	Jun'25	22/07/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	227	Regular	05/06/2025	1,73,127.00	Tamil Nadu	No	1,46,718.00	0.00	13,204.62	13,204.62	0.00	Jun'25	22/07/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	228	Regular	05/06/2025	1,64,015.00	Tamil Nadu	No	1,38,996.00	0.00	12,509.64	12,509.64	0.00	Jun'25	22/07/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	229	Regular	05/06/2025	1,29,097.00	Tamil Nadu	No	1,09,404.00	0.00	9,846.36	9,846.36	0.00	Jun'25	22/07/2025	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	230	Regular	06/06/2025	4,479.00	Tamil Nadu	No	3,796.00	0.00	341.64	341.64	0.00	Jun'25	22/07/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	231	Regular	06/06/2025	4,479.00	Tamil Nadu	No	3,796.00	0.00	341.64	341.64	0.00	Jun'25	22/07/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	232	Regular	06/06/2025	4,479.00	Tamil Nadu	No	3,796.00	0.00	341.64	341.64	0.00	Jun'25	22/07/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	233	Regular	06/06/2025	4,479.00	Tamil Nadu	No	3,796.00	0.00	341.64	341.64	0.00	Jun'25	22/07/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	234	Regular	06/06/2025	4,479.00	Tamil Nadu	No	3,796.00	0.00	341.64	341.64	0.00	Jun'25	22/07/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	235	Regular	06/06/2025	4,479.00	Tamil Nadu	No	3,796.00	0.00	341.64	341.64	0.00	Jun'25	22/07/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	236	Regular	06/06/2025	2,067.00	Tamil Nadu	No	1,752.00	0.00	157.68	157.68	0.00	Jun'25	22/07/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	237	Regular	06/06/2025	2,067.00	Tamil Nadu	No	1,752.00	0.00	157.68	157.68	0.00	Jun'25	22/07/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	238	Regular	06/06/2025	2,067.00	Tamil Nadu	No	1,752.00	0.00	157.68	157.68	0.00	Jun'25	22/07/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	239	Regular	06/06/2025	2,067.00	Tamil Nadu	No	1,752.00	0.00	157.68	157.68	0.00	Jun'25	22/07/2025	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	240	Regular	06/06/2025	2,067.00	Tamil Nadu	No	1,752.00	0.00	157.68	157.68	0.00	Jun'25	22/07/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	241	Regular	06/06/2025	2,067.00	Tamil Nadu	No	1,752.00	0.00	157.68	157.68	0.00	Jun'25	22/07/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	242	Regular	06/06/2025	9,803.00	Tamil Nadu	No	8,308.00	0.00	747.72	747.72	0.00	Jun'25	22/07/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	245	Regular	10/06/2025	1,31,287.00	Tamil Nadu	No	1,11,260.00	0.00	10,013.40	10,013.40	0.00	Jun'25	22/07/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	247	Regular	12/06/2025	69,667.00	Tamil Nadu	No	59,040.00	0.00	5,313.60	5,313.60	0.00	Jun'25	22/07/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	259	Regular	14/06/2025	2,067.00	Tamil Nadu	No	1,752.00	0.00	157.68	157.68	0.00	Jun'25	22/07/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	262	Regular	17/06/2025	1,31,287.00	Tamil Nadu	No	1,11,260.00	0.00	10,013.40	10,013.40	0.00	Jun'25	22/07/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	263	Regular	19/06/2025	1,15,418.00	Tamil Nadu	No	97,812.00	0.00	8,803.08	8,803.08	0.00	Jun'25	22/07/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	264	Regular	19/06/2025	1,09,344.00	Tamil Nadu	No	92,664.00	0.00	8,339.76	8,339.76	0.00	Jun'25	22/07/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	265	Regular	19/06/2025	1,09,344.00	Tamil Nadu	No	92,664.00	0.00	8,339.76	8,339.76	0.00	Jun'25	22/07/2025	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	266	Regular	19/06/2025	1,15,418.00	Tamil Nadu	No	97,812.00	0.00	8,803.08	8,803.08	0.00	Jun'25	22/07/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	267	Regular	19/06/2025	1,15,418.00	Tamil Nadu	No	97,812.00	0.00	8,803.08	8,803.08	0.00	Jun'25	22/07/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	268	Regular	19/06/2025	1,09,344.00	Tamil Nadu	No	92,664.00	0.00	8,339.76	8,339.76	0.00	Jun'25	22/07/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	269	Regular	19/06/2025	86,064.00	Tamil Nadu	No	72,936.00	0.00	6,564.24	6,564.24	0.00	Jun'25	22/07/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	270	Regular	19/06/2025	1,15,418.00	Tamil Nadu	No	97,812.00	0.00	8,803.08	8,803.08	0.00	Jun'25	22/07/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	271	Regular	20/06/2025	3,08,292.00	Tamil Nadu	No	2,61,264.00	0.00	23,513.76	23,513.76	0.00	Jun'25	22/07/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	275	Regular	30/06/2025	1,31,287.00	Tamil Nadu	No	1,11,260.00	0.00	10,013.40	10,013.40	0.00	Jun'25	22/07/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	276	Regular	30/06/2025	1,31,287.00	Tamil Nadu	No	1,11,260.00	0.00	10,013.40	10,013.40	0.00	Jun'25	22/07/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	277	Regular	30/06/2025	8,271.00	Tamil Nadu	No	7,009.00	0.00	630.81	630.81	0.00	Jun'25	22/07/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	278	Regular	30/06/2025	1,15,703.00	Tamil Nadu	No	98,053.00	0.00	8,824.77	8,824.77	0.00	Jun'25	22/07/2025	Yes		100%			

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IF F/GSTR-5	GSTR-1/1A/IF F/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(₹)								
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	279	Regular	30/06/2025	1,04,117.00	Tamil Nadu	No	88,235.00	0.00	7,941.15	7,941.15	0.00	Jun'25	22/07/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	280	Regular	30/06/2025	1,14,750.00	Tamil Nadu	No	97,246.00	0.00	8,752.14	8,752.14	0.00	Jun'25	22/07/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	281	Regular	30/06/2025	1,08,509.00	Tamil Nadu	No	91,957.00	0.00	8,276.13	8,276.13	0.00	Jun'25	22/07/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	282	Regular	30/06/2025	1,17,785.00	Tamil Nadu	No	99,818.00	0.00	8,983.62	8,983.62	0.00	Jun'25	22/07/2025	Yes		100%			
33AVYPA1626M1ZC	ANKITHA ENTERPRISE	AE/25-26/144	Regular	15/07/2025	770.00	Tamil Nadu	No	652.43	0.00	58.72	58.72	0.00	Jul'25	08/08/2025	Yes		100%			
33AVYPA1626M1ZC	ANKITHA ENTERPRISE	AE/25-26/145	Regular	16/07/2025	910.00	Tamil Nadu	No	771.15	0.00	69.40	69.40	0.00	Jul'25	08/08/2025	Yes		100%			
33AVYPA1626M1ZC	ANKITHA ENTERPRISE	AE/25-26/170	Regular	31/07/2025	575.00	Tamil Nadu	No	487.60	0.00	43.88	43.88	0.00	Jul'25	08/08/2025	Yes		100%			
33AAJPB3443R1ZK	S BALAKRISHNAN PROP THE PROFESSIONAL COURIER	CGL11194	Regular	03/07/2025	7,151.00	Tamil Nadu	No	6,060.00	0.00	545.40	545.40	0.00	Jul'25	11/08/2025	Yes		100%			
33AAJPB3443R1ZK	S BALAKRISHNAN PROP THE PROFESSIONAL COURIER	CGL11195	Regular	03/07/2025	48.00	Tamil Nadu	No	41.00	0.00	3.69	3.69	0.00	Jul'25	11/08/2025	Yes		100%			
33AAJPB3443R1ZK	S BALAKRISHNAN PROP THE PROFESSIONAL COURIER	CGL11196	Regular	03/07/2025	6,679.00	Tamil Nadu	No	5,660.00	0.00	509.40	509.40	0.00	Jul'25	11/08/2025	Yes		100%			
33AAJPB3443R1ZK	S BALAKRISHNAN PROP THE PROFESSIONAL COURIER	CGL11283	Regular	03/07/2025	109.00	Tamil Nadu	No	92.00	0.00	8.28	8.28	0.00	Jul'25	11/08/2025	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAJPB3443R1ZK	S BALAKRISHNAN PROP THE PROFESSIONAL COURIER	CGL11316	Regular	03/07/2025	20.00	Tamil Nadu	No	17.00	0.00	1.53	1.53	0.00	Jul'25	11/08/2025	Yes		100%			
33AJXPM2231R1ZK	MAHA TRADING CO	11509	Regular	07/07/2025	1,977.00	Tamil Nadu	No	1,675.00	0.00	150.75	150.75	0.00	Jul'25	02/08/2025	Yes		100%			
33AJXPM2231R1ZK	MAHA TRADING CO	11510	Regular	10/07/2025	3,894.00	Tamil Nadu	No	3,300.00	0.00	297.00	297.00	0.00	Jul'25	02/08/2025	Yes		100%			
33AJXPM2231R1ZK	MAHA TRADING CO	11513	Regular	15/07/2025	1,977.00	Tamil Nadu	No	1,675.00	0.00	150.75	150.75	0.00	Jul'25	02/08/2025	Yes		100%			
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/CRPCH/SA/035	Regular	31/07/2025	3,54,000.00	Tamil Nadu	No	3,00,000.00	0.00	27,000.00	27,000.00	0.00	Jul'25	11/08/2025	Yes		100%	E-Invoice	fb30506c0bd7fd31dd76c8c58b8763cdee7614286238005c97e2be62aae32ee0	31/07/2025
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/REL/SE/001	Regular	31/07/2025	1,500.00	Tamil Nadu	No	1,271.00	0.00	114.00	114.00	0.00	Jul'25	11/08/2025	Yes		100%	E-Invoice	047a49324154563eb6d500a21d5a7ffb2799d496cd516b313428c72771dad59c	31/07/2025
33AGVPP1775G1ZY	PALANISWAMY ELECTRICALS AND HARDWARES	6392	Regular	19/07/2025	990.00	Tamil Nadu	No	942.86	0.00	23.57	23.57	0.00	Jul'25	08/08/2025	Yes		100%	E-Invoice	d24f2dc24fc64278ccd8737382e826e346f8eeef0fccad4dfaeb3935ee020809	21/07/2025
33AACCT0611K1ZQ	THE ZIGMA TECHNOLOGIES (INDIA) PRIVATE LIMITED.	INV02138/25-26	Regular	01/07/2025	20,945.00	Tamil Nadu	No	17,750.00	0.00	1,597.50	1,597.50	0.00	Jul'25	09/08/2025	Yes		100%	E-Invoice	e3ba0de16e150a91873a7247a4d919942877b6c7468787206a58ba2f861066bd	01/07/2025
33AACCT0611K1ZQ	THE ZIGMA TECHNOLOGIES (INDIA) PRIVATE LIMITED.	INV02154/25-26	Regular	03/07/2025	4,531.20	Tamil Nadu	No	3,840.00	0.00	345.60	345.60	0.00	Jul'25	09/08/2025	Yes		100%	E-Invoice	23a9625f89f8b140e9b0d3ab672a777be844eb96a85d6f30291440587bf853c2	03/07/2025
33BXWPM1136R1ZQ	AIWA COMPUTERS	432	Regular	19/07/2025	299.00	Tamil Nadu	No	266.96	0.00	16.02	16.02	0.00	Jul'25	11/08/2025	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AFKPP7404C1ZP	GYANDEEP ELECTRICAL	GE/2310/2025-26	Regular	07/07/2025	3,894.00	Tamil Nadu	No	3,300.00	0.00	297.00	297.00	0.00	Jul'25	11/08/2025	Yes		100%	E-Invoice	30b221ad9c53499439cd919f40da12db662be62c35f2c2b6560d451fb2d4a2ca	07/07/2025
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS CHENNAI LLP	MAA30024371	Regular	05/07/2025	1,095.04	Tamil Nadu	No	928.00	0.00	83.52	83.52	0.00	Jul'25	11/08/2025	Yes		100%	E-Invoice	86bf54766b74ad66657d04241edf4d63be397b5c79c20b0be618c8603a365c73	11/07/2025
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS CHENNAI LLP	MAA30024497	Regular	05/07/2025	792.38	Tamil Nadu	No	671.50	0.00	60.44	60.44	0.00	Jul'25	11/08/2025	Yes		100%	E-Invoice	7c4fb92ffd4e57656a4614e0c1639d30bf7a0bff93770a7517c0583d18a7c4a4	11/07/2025
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS CHENNAI LLP	MAA30024498	Regular	05/07/2025	555.20	Tamil Nadu	No	470.50	0.00	42.35	42.35	0.00	Jul'25	11/08/2025	Yes		100%	E-Invoice	26fd077fa77534316b665212bdac5b2b649bfcf0a9ea4e95d2aa0cbdcc692569	11/07/2025
33ADKPJ3203D1Z8	RAJ CABLETRONICS	RAJ-2526-1719	Regular	02/07/2025	590.00	Tamil Nadu	No	500.00	0.00	45.00	45.00	0.00	Jul'25	11/08/2025	Yes		100%	E-Invoice	9a01fe41b5571fc3f12e041c2f33ea6bd29e312a50f4d0c4a8c66da9d34ad597	02/07/2025
33BXYPS5502B1ZD	RAAINBOW ANGELS	167a	Regular	29/03/2025	850.00	Tamil Nadu	No	720.00	0.00	64.80	64.80	0.00	Mar'25	19/07/2025	Yes		100%			
33BXYPS5502B1ZD	RAAINBOW ANGELS	168a	Regular	31/03/2025	850.00	Tamil Nadu	No	720.00	0.00	64.80	64.80	0.00	Mar'25	19/07/2025	Yes		100%			
33AAFP7974B1Z1	SONAL REFRIGERATION CO.,	7287/2025-26	Regular	04/07/2025	5,900.00	Tamil Nadu	No	5,000.00	0.00	450.00	450.00	0.00	Jul'25	09/08/2025	Yes		100%			
33AAPFR3409P1ZP	RAJ ENGINEERING CONTRACTOR	REC-2526-06	Regular	29/07/2025	33,01,828.00	Tamil Nadu	No	27,98,159.00	0.00	2,51,834.31	2,51,834.31	0.00	Jul'25	07/08/2025	Yes		100%	E-Invoice	67f75a60d1726dab3b8253bb7089f5d3f3bc18b4900a8a7ae20fcca461e630f0	29/07/2025
33AMUPK0157A1ZD	HITEC INDUSTRY	38/2025-26	Regular	28/07/2025	49,206.00	Tamil Nadu	No	41,700.00	0.00	3,753.00	3,753.00	0.00	Jul'25	09/08/2025	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AACCV2960P1ZY	VELMURUKAN HOTEL PRIVATE LIMITED	CHK0000001903	Regular	05/07/2025	2,700.13	Tamil Nadu	No	2,410.83	0.00	144.65	144.65	0.00	Jul'25	11/08/2025	Yes		100%			
33AACCV2960P1ZY	VELMURUKAN HOTEL PRIVATE LIMITED	CHK0000001905	Regular	05/07/2025	2,700.13	Tamil Nadu	No	2,410.83	0.00	144.65	144.65	0.00	Jul'25	11/08/2025	Yes		100%			
33AACCV2960P1ZY	VELMURUKAN HOTEL PRIVATE LIMITED	CHK0000001906	Regular	05/07/2025	2,700.13	Tamil Nadu	No	2,410.83	0.00	144.65	144.65	0.00	Jul'25	11/08/2025	Yes		100%			
33AACCV2960P1ZY	VELMURUKAN HOTEL PRIVATE LIMITED	CHK0000002093	Regular	15/07/2025	2,700.13	Tamil Nadu	No	2,410.83	0.00	144.65	144.65	0.00	Jul'25	11/08/2025	Yes		100%			
33BOMPS2400B2ZF	RS Hardwares	753	Regular	11/07/2025	318.60	Tamil Nadu	No	270.00	0.00	24.30	24.30	0.00	Jul'25	11/08/2025	Yes		100%			
33BOMPS2400B2ZF	RS Hardwares	757	Regular	14/07/2025	448.40	Tamil Nadu	No	380.00	0.00	34.20	34.20	0.00	Jul'25	11/08/2025	Yes		100%			
33AJYPS1170J1ZP	J SABARI CONTRACTOR	02/2024-2025	Regular	11/06/2025	12,90,461.00	Tamil Nadu	No	10,93,611.00	0.00	98,424.99	98,424.99	0.00	Jul'25	06/08/2025	Yes		100%			
33AQZPB7124M1ZF	POOJA ELECTRICALS & HARDWARES	2387	Regular	09/07/2025	1,982.40	Tamil Nadu	No	1,680.00	0.00	151.20	151.20	0.00	Jul'25	11/08/2025	Yes		100%			
33AQZPB7124M1ZF	POOJA ELECTRICALS & HARDWARES	2410	Regular	29/07/2025	1,191.80	Tamil Nadu	No	1,010.00	0.00	90.90	90.90	0.00	Jul'25	11/08/2025	Yes		100%			
33AQZPB7124M1ZF	POOJA ELECTRICALS & HARDWARES	2411	Regular	29/07/2025	1,189.44	Tamil Nadu	No	1,008.00	0.00	90.72	90.72	0.00	Jul'25	11/08/2025	Yes		100%			
33AAJFM5330L1Z8	MODERN SCIENTIFIC CO	CG-1735	Regular	16/07/2025	755.00	Tamil Nadu	No	640.00	0.00	57.60	57.60	0.00	Jul'25	07/08/2025	Yes		100%			
33AAQFB2768N1ZW	BARANI ELECTRICALS & HARDWARES	2783	Regular	04/07/2025	750.00	Tamil Nadu	No	589.23	0.00	80.37	80.37	0.00	Jul'25	09/08/2025	Yes		100%			
33AHSPB3101C1Z5	UR ENTERPRISES	PAT/6837/25-26	Regular	10/07/2025	1,711.00	Tamil Nadu	No	1,450.00	0.00	130.50	130.50	0.00	Jul'25	10/08/2025	Yes		100%	E-Invoice	78f05db65ce5b1b1daba9fc928b131120692ec5ade54d1109868d0387b3887b3	14/07/2025
33AABCG3441P1ZK	GENERAL PUMPS PRIVATE LIMITED	PR/8430/25-26	Regular	11/07/2025	150.00	Tamil Nadu	No	127.00	0.00	11.43	11.43	0.00	Jul'25	11/08/2025	Yes		100%	E-Invoice	7f7ce50042dfb7d9b7401094ea6bcf18b33c01fedb621823f128a31ba115a86	11/07/2025

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AHHPD3973H1ZG	J.D. ENTERPRISES	GST/23/2025-26	Regular	31/07/2025	4,65,823.88	Tamil Nadu	No	3,94,766.00	0.00	35,528.94	35,528.94	0.00	Jul'25	09/08/2025	Yes		100%	E-Invoice	e61ca80242f501fe49089f64892cc74c4bb135eaffad3412e915dc1040cacbee	08/08/2025
33AHHPD3973H1ZG	J.D. ENTERPRISES	GST/24/2025-26	Regular	31/07/2025	5,71,004.36	Tamil Nadu	No	4,83,902.00	0.00	43,551.18	43,551.18	0.00	Jul'25	09/08/2025	Yes		100%	E-Invoice	ba950cc9f3a54af48c2baca4a550b96e50244095a957b0af88fbe69f3f32ca4c	08/08/2025
33AFPPR3977R1Z9	VENUS SCIENTTIFIC CHEM INDUSTRIES	VSCI002317	Regular	31/07/2025	523.00	Tamil Nadu	No	443.00	0.00	39.87	39.87	0.00	Jul'25	11/08/2025	Yes		100%	E-Invoice	aa5f7be9078b6cc1018147b20f05482569b7df34dce3ef8d9507150967585479	02/08/2025
33ACXPG1960G1ZI	SOUTHERN IMPEX CORPORATION	5	Regular	06/07/2025	51,26,734.20	Tamil Nadu	No	43,44,690.00	0.00	3,91,022.10	3,91,022.10	0.00	Jul'25	11/08/2025	Yes		100%	E-Invoice	82c558f9722ee9ddef5a1653522223508052faf4f60b3f27350ce4548b09c3b3	06/07/2025
33ACXPG1960G1ZI	SOUTHERN IMPEX CORPORATION	6	Regular	06/07/2025	45,16,809.90	Tamil Nadu	No	38,27,805.00	0.00	3,44,502.45	3,44,502.45	0.00	Jul'25	11/08/2025	Yes		100%	E-Invoice	e01facc3fa225b625c6f756860e55590b76d88a1e8fdf1ff25e4326d50fd986d	06/07/2025
33BLGPM1330M1Z8	Shree Mahesh Electricals	220	Regular	04/07/2025	1,850.00	Tamil Nadu	No	1,568.00	0.00	141.12	141.12	0.00	Jul'25	11/08/2025	Yes		100%			
33ARTPS7626J1Z1	K. SARAVANA KUMAR, CONTRACTOR	1/25-26	Regular	20/07/2025	47,83,008.30	Tamil Nadu	No	40,53,396.30	0.00	3,64,806.00	3,64,806.00	0.00	Jul'25	07/08/2025	Yes		100%			
33BIRPM1343J2Z3	SRI GANANATHA AUTO MOBILE INDUSTRIES	899	Regular	24/06/2025	1,770.00	Tamil Nadu	No	1,500.00	0.00	135.00	135.00	0.00	Jun'25	29/07/2025	Yes		100%			
33BIRPM1343J2Z3	SRI GANANATHA AUTO MOBILE INDUSTRIES	900	Regular	26/06/2025	1,180.00	Tamil Nadu	No	1,000.00	0.00	90.00	90.00	0.00	Jun'25	29/07/2025	Yes		100%			
33AAVPS9965R1Z4	SURYA HARDWARES AND ELECTRICALS	1319	Regular	08/07/2025	448.00	Tamil Nadu	No	380.00	0.00	34.20	34.20	0.00	Jul'25	08/08/2025	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33DIUPS8990C1ZH	SRI ANDAVAR ELECTRICALS	8	Regular	24/07/2025	1,000.00	Tamil Nadu	No	847.46	0.00	76.27	76.27	0.00	Jul'25	08/08/2025	Yes		100%			
33DIUPS8990C1ZH	SRI ANDAVAR ELECTRICALS	9	Regular	25/07/2025	1,000.00	Tamil Nadu	No	847.46	0.00	76.27	76.27	0.00	Jul'25	08/08/2025	Yes		100%			
33AAQFD4353F1ZI	DAB Enterprises	121/2025-2026	Regular	01/07/2025	39,235.00	Tamil Nadu	No	33,250.00	0.00	2,992.50	2,992.50	0.00	Jul'25	11/08/2025	Yes		100%			
33AAQFD4353F1ZI	DAB Enterprises	123/2025-2026	Regular	01/07/2025	1,268.50	Tamil Nadu	No	1,075.00	0.00	96.75	96.75	0.00	Jul'25	11/08/2025	Yes		100%			
33AAQFD4353F1ZI	DAB Enterprises	125/2025-2026	Regular	02/07/2025	7,799.80	Tamil Nadu	No	6,610.00	0.00	594.90	594.90	0.00	Jul'25	11/08/2025	Yes		100%			
33AAQFD4353F1ZI	DAB Enterprises	147/2025-2026	Regular	18/07/2025	1,091.50	Tamil Nadu	No	925.00	0.00	83.25	83.25	0.00	Jul'25	11/08/2025	Yes		100%			
33AAQFD4353F1ZI	DAB Enterprises	148/2025-2026	Regular	18/07/2025	1,298.00	Tamil Nadu	No	1,100.00	0.00	99.00	99.00	0.00	Jul'25	11/08/2025	Yes		100%			
33AAQFD4353F1ZI	DAB Enterprises	160/2025-2026	Regular	28/07/2025	11,328.00	Tamil Nadu	No	9,600.00	0.00	864.00	864.00	0.00	Jul'25	11/08/2025	Yes		100%			
33AAQFD4353F1ZI	DAB Enterprises	161/2025-2026	Regular	28/07/2025	1,268.50	Tamil Nadu	No	1,075.00	0.00	96.75	96.75	0.00	Jul'25	11/08/2025	Yes		100%			
33AKHPR3496C1Z3	S.M.A.HARDWARES	802	Regular	10/07/2025	1,136.00	Tamil Nadu	No	962.85	0.00	86.66	86.66	0.00	Jul'25	11/08/2025	Yes		100%			
33AANPM2697Q1ZT	R.MANIVANNAN-CONTRACTOR	RM/TNEB/08/25-26	Regular	18/07/2025	88,396.16	Tamil Nadu	No	74,912.00	0.00	6,742.08	6,742.08	0.00	Jul'25	11/08/2025	Yes		100%			
33AAGCR8772D1Z9	SMARTSHIFT LOGISTICS SOLUTIONS PRIVATE LIMITED	CRN1129513996	Regular	30/07/2025	633.00	Tamil Nadu	Yes	633.00	0.00	15.83	15.83	0.00	Jul'25	11/08/2025	Yes		100%			
33AQDPB3875D1ZA	SHRI MUTHU ENTERPRISE	SME/2025-26/114	Regular	19/07/2025	42,561.42	Tamil Nadu	No	36,069.00	0.00	3,246.21	3,246.21	0.00	Jul'25	08/08/2025	Yes		100%			
33AAEFA5697F1ZG	ANNAMALAI STORES	CB-7080/25-26	Regular	16/07/2025	322.00	Tamil Nadu	No	273.25	0.00	24.59	24.59	0.00	Jul'25	08/08/2025	Yes		100%	E-Invoice	31d32fa8b5c7371145d869205132fe72763acf88cd81dbe8dde58c785214b1b8	16/07/2025
33AEXFS3945R1ZV	Sudershan Electricals	G/3300/25-26	Regular	01/07/2025	380.00	Tamil Nadu	No	322.00	0.00	28.98	28.98	0.00	Jul'25	08/08/2025	Yes		100%			
33AWPPP1063P1ZZ	AMPERE GRID CO	KV/2024-25/001	Regular	30/06/2025	4,44,698.00	Tamil Nadu	No	4,07,815.81	0.00	36,703.42	36,703.42	0.00	Jun'25	12/07/2025	Yes		100%			
33AWPPP1063P1ZZ	AMPERE GRID CO	KV/2024-25/002	Regular	30/06/2025	4,47,698.00	Tamil Nadu	No	4,07,815.81	0.00	36,703.42	36,703.42	0.00	Jun'25	12/07/2025	Yes		100%			
33ABUFA5750G1ZA	AmaZe Fasteners	AZF/0804/25-26	Regular	18/07/2025	768.00	Tamil Nadu	No	651.10	0.00	58.60	58.60	0.00	Jul'25	08/08/2025	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ABUFA5750G1ZA	AmaZe Fasteners	AZF/0805/25-26	Regular	18/07/2025	768.00	Tamil Nadu	No	651.10	0.00	58.60	58.60	0.00	Jul'25	08/08/2025	Yes		100%			
33AADCB0284H1Z1	BVD POWER PRIVATE LIMITED	6/BVD/X14/25-26	Regular	05/07/2025	35,234.00	Tamil Nadu	No	33,555.60	0.00	838.89	838.89	0.00	Jul'25	11/08/2025	Yes		100%	E-Invoice	b36e32b522b9a165a232d047922ea9daf38cc65c22c84db3fdf2cf4098ccff02	09/07/2025
33AADCB0284H1Z1	BVD POWER PRIVATE LIMITED	7/BVD/NT/25-26	Regular	09/07/2025	19,96,330.00	Tamil Nadu	No	16,91,805.00	0.00	1,52,262.45	1,52,262.45	0.00	Jul'25	11/08/2025	Yes		100%	E-Invoice	792fb5ff6376ac4df8fc4ca05f761307b132266abd7e32023237a799b2d78dd7	30/07/2025
33AMUPD1274D2Z9	JOSHVIHA ASSOCIATES	JA-003/25-26	Regular	30/07/2025	1,005.00	Tamil Nadu	No	851.69	0.00	76.65	76.65	0.00	Jul'25	09/08/2025	Yes		100%			
33ANZPS9777J1ZN	SRIVARI AGENCIES	G251077	Regular	08/07/2025	1,392.00	Tamil Nadu	No	1,180.00	0.00	106.20	106.20	0.00	Jul'25	11/08/2025	Yes		100%			
33BKYPM9656B1ZM	ARTIFEX ENGINEERING	AFE/25-26/1496	Regular	11/06/2025	500.00	Tamil Nadu	No	424.00	0.00	38.16	38.16	0.00	Jun'25	14/07/2025	Yes		100%			
36AACCD7482J1ZB	M/S DECCAN ELECTRICALS PVT LTD	107	Regular	19/07/2025	20,02,195.00	Tamil Nadu	No	16,96,775.00	3,05,419.50	0.00	0.00	0.00	Jul'25	09/08/2025	Yes		100%	E-Invoice	fcfcf3d6d5d3caffa0f837bbbe502d91e5b889b8e583d5f9c9d4647703deb3a9	19/07/2025
36AACCD7482J1ZB	M/S DECCAN ELECTRICALS PVT LTD	108	Regular	20/07/2025	9,54,450.00	Tamil Nadu	No	8,08,855.93	1,45,594.07	0.00	0.00	0.00	Jul'25	09/08/2025	Yes		100%	E-Invoice	7cd734e94387ca1c061d36ec5cfd927086ab9c88fa314882790ab0590f255ffd8	20/07/2025
36AACCD7482J1ZB	M/S DECCAN ELECTRICALS PVT LTD	109	Regular	20/07/2025	9,54,449.00	Tamil Nadu	No	8,08,855.00	1,45,593.90	0.00	0.00	0.00	Jul'25	09/08/2025	Yes		100%	E-Invoice	dd98e2e335b49281b0849000ee5d17af025bbb1507f9f05142bd8d574b383d9a	20/07/2025
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E252600078349	Regular	02/07/2025	11,158.08	Tamil Nadu	No	9,456.00	0.00	851.04	851.04	0.00	Jul'25	11/08/2025	Yes		100%			
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E252600078375	Regular	02/07/2025	743.88	Tamil Nadu	No	630.40	0.00	56.74	56.74	0.00	Jul'25	11/08/2025	Yes		100%	E-Invoice	531b867fdacbebad5c5682b2e2c7d1cd90a472862ee703ba7061ff8d15f3a937	02/07/2025

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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	C33E252600078394	Regular	02/07/2025	5,346.58	Tamil Nadu	No	4,531.00	0.00	407.79	407.79	0.00	Jul'25	11/08/2025	Yes		100%	E-Invoice	656e582e45e70621877c460ee629f60b16c44818015fb4b0ea93e3a6564e8353	02/07/2025
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E252600078413	Regular	02/07/2025	6,973.80	Tamil Nadu	No	5,910.00	0.00	531.90	531.90	0.00	Jul'25	11/08/2025	Yes		100%	E-Invoice	75cbd011cee6123a52c3f4a39a11fcc715b5aa45a74f731c3d191214922a28d5	02/07/2025
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E252600079761	Regular	02/07/2025	5,695.28	Tamil Nadu	No	4,826.50	0.00	434.39	434.39	0.00	Jul'25	11/08/2025	Yes		100%	E-Invoice	3bc43e33226a14cfe8cc7bb9c003feda50dbce272e58473e609ba914983236db	02/07/2025
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E252600079791	Regular	02/07/2025	2,789.52	Tamil Nadu	No	2,364.00	0.00	212.76	212.76	0.00	Jul'25	11/08/2025	Yes		100%	E-Invoice	413736c59b7e0aa33fae0636f00b75a3d4a0bac66517c0289a7006d01adba52e	02/07/2025
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E252600079795	Regular	02/07/2025	4,649.20	Tamil Nadu	No	3,940.00	0.00	354.60	354.60	0.00	Jul'25	11/08/2025	Yes		100%	E-Invoice	b9fdf9a241997ee1d7cce1396d7ee825f5c689e98146f5309c06d0043a1101dd	02/07/2025
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E252600079861	Regular	02/07/2025	2,092.14	Tamil Nadu	No	1,773.00	0.00	159.57	159.57	0.00	Jul'25	11/08/2025	Yes		100%	E-Invoice	525a0c9d69cd446a4e6c6ac018be89243012925c8a82b377f5b0e15169c6a1a8	02/07/2025
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E252600079985	Regular	02/07/2025	2,557.06	Tamil Nadu	No	2,167.00	0.00	195.03	195.03	0.00	Jul'25	11/08/2025	Yes		100%	E-Invoice	b99df6a4de69960a0c410c73e1ef97be1a49a0ed4b7498a2c0b6a5dc7ff0e310	02/07/2025

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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	C33E252600081562	Regular	02/07/2025	4,881.66	Tamil Nadu	No	4,137.00	0.00	372.33	372.33	0.00	Jul'25	11/08/2025	Yes		100%	E-Invoice	c005fdcdcab0b3f4830d8a0e0d8946d10744ada1b54c9c757831b9d6fea0247b	02/07/2025
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E252600084300	Regular	02/07/2025	4,997.90	Tamil Nadu	No	4,235.50	0.00	381.20	381.20	0.00	Jul'25	11/08/2025	Yes		100%	E-Invoice	40a18f4bad4e03cc6eda5fe97b28622effe4e5387f60661d476db6fbad3be330	02/07/2025
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E252600087914	Regular	02/07/2025	7,090.04	Tamil Nadu	No	6,008.50	0.00	540.77	540.77	0.00	Jul'25	11/08/2025	Yes		100%			
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E252600088967	Regular	02/07/2025	1,394.76	Tamil Nadu	No	1,182.00	0.00	106.38	106.38	0.00	Jul'25	11/08/2025	Yes		100%			
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E252600094837	Regular	02/07/2025	4,532.98	Tamil Nadu	No	3,841.50	0.00	345.74	345.74	0.00	Jul'25	11/08/2025	Yes		100%			
33ANYPA0261C1ZG	BHARANI ENGINEERING WORKS, PROP. SMT.M.ARUNA, W/O.S.MANIKANDAN,	BEW-004/25-26	Regular	04/07/2025	4,12,917.00	Tamil Nadu	No	3,49,929.00	0.00	31,494.00	31,494.00	0.00	Jul'25	09/08/2025	Yes		100%			
33ANYPA0261C1ZG	BHARANI ENGINEERING WORKS, PROP. SMT.M.ARUNA, W/O.S.MANIKANDAN,	BEW-005/25-26	Regular	30/07/2025	2,08,452.00	Tamil Nadu	No	1,76,654.00	0.00	15,899.00	15,899.00	0.00	Jul'25	09/08/2025	Yes		100%			
33ACAPL0661N1ZP	GLOBAL ELECTRONICS	8619	Regular	27/06/2025	1,770.00	Tamil Nadu	No	1,500.00	0.00	135.00	135.00	0.00	Jun'25	12/07/2025	Yes		100%			
33ACAPL0661N1ZP	GLOBAL ELECTRONICS	8620	Regular	27/06/2025	519.00	Tamil Nadu	No	440.00	0.00	39.60	39.60	0.00	Jun'25	12/07/2025	Yes		100%			
33ACAPL0661N1ZP	GLOBAL ELECTRONICS	8623	Regular	27/06/2025	354.00	Tamil Nadu	No	300.00	0.00	27.00	27.00	0.00	Jun'25	12/07/2025	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAJCM4731G1ZM	M.K. DHANALAKSHMI ENGINEERING PVT LTD	GST/25-26/17	Regular	14/07/2025	#####	Tamil Nadu	No	1,72,84,017.00	0.00	15,55,561.53	15,55,561.53	0.00	Jul'25	02/08/2025	Yes		100%	E-Invoice	d92bf2704132e01dec4ce13526eec1d38286a79da77e76ae30be4ca2830120f	14/07/2025
33AGUPS2912F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC/037	Regular	07/07/2025	1,50,231.79	Tamil Nadu	No	1,27,315.07	0.00	11,458.36	11,458.36	0.00	Jul'25	07/08/2025	Yes		100%	E-Invoice	3d1390f02855e400cc53577239fe51f599e12df37715d024c1914f4407ef133	06/08/2025
33AGUPS2912F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC/038	Regular	07/07/2025	72,434.19	Tamil Nadu	No	61,384.91	0.00	5,524.64	5,524.64	0.00	Jul'25	07/08/2025	Yes		100%	E-Invoice	1e162a3effe270d766545817cf9b57d384ab1a302a1804249c5efa5f3f7fc280	06/08/2025
33AGUPS2912F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC/039	Regular	07/07/2025	92,454.84	Tamil Nadu	No	78,351.56	0.00	7,051.64	7,051.64	0.00	Jul'25	07/08/2025	Yes		100%	E-Invoice	1c7199ffb51576be38acf6dee5661d96d0913c446d184e155dc5c0d2571ee120	06/08/2025
33AGUPS2912F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC/040	Regular	07/07/2025	97,287.00	Tamil Nadu	No	82,447.00	0.00	7,420.23	7,420.23	0.00	Jul'25	07/08/2025	Yes		100%	E-Invoice	ad9705f1b97e09772a4f2681184ee8984f1b00a58c85ea42654f90017da42a9b	06/08/2025
33AGUPS2912F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC/041	Regular	07/07/2025	1,51,810.00	Tamil Nadu	No	1,28,652.00	0.00	11,578.68	11,578.68	0.00	Jul'25	07/08/2025	Yes		100%	E-Invoice	be9e273663eef3a1721f57b43f732f30fe786550455d923c816a29a94d0e4380	06/08/2025
33AGUPS2912F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC/042	Regular	07/07/2025	97,287.00	Tamil Nadu	No	82,447.00	0.00	7,420.23	7,420.23	0.00	Jul'25	07/08/2025	Yes		100%	E-Invoice	931ae28db8f30f6500dd6b60f75cd9a435a328b66e39ac03626b0e2d6710968f	06/08/2025
33AGUPS2912F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC/043	Regular	07/07/2025	1,10,935.00	Tamil Nadu	No	94,013.00	0.00	8,461.17	8,461.17	0.00	Jul'25	07/08/2025	Yes		100%	E-Invoice	b57cc5a058894140c707e26fb85939491cbaf3e0ddfea837dd0c8e3ab3bf9e51	06/08/2025

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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/044	Regular	07/07/2025	1,61,655.58	Tamil Nadu	No	1,36,996.26	0.00	12,329.66	12,329.66	0.00	Jul'25	07/08/2025	Yes		100%	E-Invoice	7a9d928ddfa9d3af5b5916f870361b535c9c802f23dcc25c7958015d9bf9224d	06/08/2025
33AGUPS2912F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC/045	Regular	07/07/2025	3,12,123.58	Tamil Nadu	No	2,64,511.50	0.00	23,806.04	23,806.04	0.00	Jul'25	07/08/2025	Yes		100%	E-Invoice	2f62d8fee29e9983cf2f4bddc264e6366b1ffcc0d1c148a179289a7098f2875a	06/08/2025
33BCHPN4787M2ZX	THE PROFESSIONAL COURIERS	20250793261	Regular	31/07/2025	455.48	Tamil Nadu	No	386.00	0.00	34.74	34.74	0.00	Jul'25	11/08/2025	Yes		100%	E-Invoice	978c988f950c286725bdbfea158d3219e2d6fa275b6b32c54425b8234d51cd34	01/08/2025
33BLRPP9149J1ZB	MA DURGA ELECTRICALS & HARDWARE	CS/325	Regular	21/06/2025	850.00	Tamil Nadu	No	720.34	0.00	64.83	64.83	0.00	Jun'25	16/07/2025	Yes		100%			
33BKGPS7995K1Z9	Dots Office Solutions	DOTS/25-26/142	Regular	13/06/2025	590.00	Tamil Nadu	No	500.00	0.00	45.00	45.00	0.00	Jun'25	16/07/2025	Yes		100%			
33AOQPS4852J1ZC	NAGAA MARKETINGS	K-766/2025-26	Regular	16/07/2025	472.00	Tamil Nadu	No	400.00	0.00	36.00	36.00	0.00	Jul'25	09/08/2025	Yes		100%			
33AISP7304E1ZL	K.G.ENTERPRISES	5350	Regular	04/07/2025	460.00	Tamil Nadu	No	390.00	0.00	35.10	35.10	0.00	Jul'25	12/08/2025	Yes		100%			
33AISP7304E1ZL	K.G.ENTERPRISES	5359	Regular	08/07/2025	177.00	Tamil Nadu	No	150.00	0.00	13.50	13.50	0.00	Jul'25	12/08/2025	Yes		100%			
33AISP7304E1ZL	K.G.ENTERPRISES	5360	Regular	08/07/2025	401.00	Tamil Nadu	No	340.00	0.00	30.60	30.60	0.00	Jul'25	12/08/2025	Yes		100%			
33AISP7304E1ZL	K.G.ENTERPRISES	5385	Regular	22/07/2025	460.00	Tamil Nadu	No	390.00	0.00	35.10	35.10	0.00	Jul'25	12/08/2025	Yes		100%			
33ABGFM3550J1ZB	MAS ENGINEERING	1715	Regular	26/05/2025	2,124.00	Tamil Nadu	No	1,800.00	0.00	162.00	162.00	0.00	Jun'25	24/07/2025	Yes		100%			
33ABGFM3550J1ZB	MAS ENGINEERING	1716	Regular	28/05/2025	2,655.00	Tamil Nadu	No	2,250.00	0.00	202.50	202.50	0.00	Jun'25	24/07/2025	Yes		100%			
33ABGFM3550J1ZB	MAS ENGINEERING	1719	Regular	02/06/2025	2,832.00	Tamil Nadu	No	2,400.00	0.00	216.00	216.00	0.00	Jun'25	24/07/2025	Yes		100%			
33ARCPM5531F1Z5	RANI CARDS	116	Regular	15/07/2025	21,830.00	Tamil Nadu	No	18,500.00	0.00	1,665.00	1,665.00	0.00	Jul'25	09/08/2025	Yes		100%			
33AFAPJ9672C1ZN	ABARIMIDHAM POWER TOOLS	01	Regular	08/05/2025	3,799.60	Tamil Nadu	No	3,220.00	0.00	289.80	289.80	0.00	Jun'25	26/07/2025	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAFPR1448C3Z0	THE PROFESSIONAL COURIERS	20250629636	Regular	02/07/2025	442.62	Tamil Nadu	No	375.10	0.00	33.76	33.76	0.00	Jul'25	11/08/2025	Yes		100%			
33AAFPR1448C3Z0	THE PROFESSIONAL COURIERS	20250730040	Regular	02/07/2025	587.99	Tamil Nadu	No	498.30	0.00	44.85	44.85	0.00	Jul'25	11/08/2025	Yes		100%			
33ABRPJ6961F1ZE	CROWN STARS	6032	Regular	22/07/2025	148.00	Tamil Nadu	No	125.00	0.00	11.25	11.25	0.00	Jul'25	11/08/2025	Yes		100%			
33AABPT1470C1Z6	OMEGA COMPUTRONIX	HOPY/3186/25-26	Regular	31/07/2025	1,616.00	Tamil Nadu	No	1,369.49	0.00	123.25	123.25	0.00	Jul'25	11/08/2025	Yes		100%	E-Invoice	a41a800604453ca9c72ff763d8b31c19238e3982a70ca4641fe7b258d788574c	31/07/2025
33AABPT1470C1Z6	OMEGA COMPUTRONIX	HOPY/3187/25-26	Regular	31/07/2025	1,062.00	Tamil Nadu	No	900.00	0.00	81.00	81.00	0.00	Jul'25	11/08/2025	Yes		100%	E-Invoice	5d7eb4a944c3ee74b43a9f30a05486db01ca33d059fbc134c36d290db95d9adb	31/07/2025
33BXGPR4063J1Z9	EMERGING TECHNOLOGY	INV2507032	Regular	22/07/2025	10,55,923.00	Tamil Nadu	No	8,94,850.00	0.00	80,536.50	80,536.50	0.00	Jul'25	09/08/2025	Yes		100%			
33CCKPB1015L1Z1	POWER ENGINEERING SERVICE PROP. THIRU. G. BABUKUMAR	52	Regular	21/07/2025	1,982.00	Tamil Nadu	No	1,680.00	0.00	151.20	151.20	0.00	Jul'25	07/08/2025	Yes		100%			
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	ALK/008/747/4-25	Regular	09/04/2025	2,37,644.00	Tamil Nadu	No	2,01,393.10	0.00	18,125.38	18,125.38	0.00	Apr'25	16/07/2025	Yes		100%			
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	CKN/008/748/4-25	Regular	10/04/2025	2,28,075.00	Tamil Nadu	No	1,93,283.92	0.00	17,395.55	17,395.55	0.00	Apr'25	16/07/2025	Yes		100%			
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	KAV/008/749/4-25	Regular	01/04/2025	2,40,373.00	Tamil Nadu	No	2,03,705.58	0.00	18,333.50	18,333.50	0.00	Apr'25	16/07/2025	Yes		100%			
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	KDI/008/745/4-25	Regular	11/04/2025	6,12,369.00	Tamil Nadu	No	5,18,956.50	0.00	46,706.09	46,706.09	0.00	Apr'25	16/07/2025	Yes		100%			
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	KIN/008/747/4-25	Regular	13/04/2025	2,41,349.00	Tamil Nadu	No	2,04,532.66	0.00	18,407.94	18,407.94	0.00	Apr'25	16/07/2025	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	PAL/008/746/4-25	Regular	14/04/2025	2,06,506.00	Tamil Nadu	No	1,75,005.20	0.00	15,750.47	15,750.47	0.00	Apr'25	16/07/2025	Yes		100%			
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	PAS/008/747/4-25	Regular	15/04/2025	2,18,764.00	Tamil Nadu	No	1,85,393.60	0.00	16,685.42	16,685.42	0.00	Apr'25	16/07/2025	Yes		100%			
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	RAM/008/749/4-25	Regular	16/04/2025	2,51,432.00	Tamil Nadu	No	2,13,078.02	0.00	19,177.02	19,177.02	0.00	Apr'25	16/07/2025	Yes		100%			
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	REN/008/746/4-25	Regular	17/04/2025	3,12,733.00	Tamil Nadu	No	2,65,027.90	0.00	23,852.51	23,852.51	0.00	Apr'25	16/07/2025	Yes		100%			
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	SEM/008/748/4-25	Regular	18/04/2025	1,76,951.00	Tamil Nadu	No	1,49,958.60	0.00	13,496.27	13,496.27	0.00	Apr'25	16/07/2025	Yes		100%			
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	TEN/008/748/4-25	Regular	19/04/2025	2,67,270.00	Tamil Nadu	No	2,26,499.60	0.00	20,384.96	20,384.96	0.00	Apr'25	16/07/2025	Yes		100%			
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	VAL/008/749/4-25	Regular	20/04/2025	2,45,768.00	Tamil Nadu	No	2,08,278.02	0.00	18,745.02	18,745.02	0.00	Apr'25	16/07/2025	Yes		100%			
33AALPU5188N1ZT	CAFLON INDUSTRIAL SALES	CIS04939	Regular	12/07/2025	1,298.00	Tamil Nadu	No	1,100.00	0.00	99.00	99.00	0.00	Jul'25	09/08/2025	Yes		100%	E-Invoice	038e11a0e5ed5d76b825569c64b10d8fd0221176d72afcdcd6115a6637cf9a40	12/07/2025
33JWBPK3751A1ZX	SAI NILAM ENTERPRISES	GST/023/2025-26	Regular	02/07/2025	3,37,196.80	Tamil Nadu	No	2,85,760.00	0.00	25,718.40	25,718.40	0.00	Jul'25	07/08/2025	Yes		100%			
27AACCL9508M1Z1	Legal Entity Identifier India Limited	IRW/2526/0010303	Regular	02/07/2025	3,304.00	Tamil Nadu	No	2,800.00	504.00	0.00	0.00	0.00	Jul'25	11/08/2025	Yes		100%	E-Invoice	b7d6d2b25cc83e2db21521dd54186a50b3545512407423149c516571c92c852f	03/07/2025
33AAIFA5171C1ZX	AISHWARYA ELECTRICAL AGENCY	6742	Regular	30/07/2025	236.00	Tamil Nadu	No	200.00	0.00	18.00	18.00	0.00	Jul'25	10/08/2025	Yes		100%			
33AAAFS2191N1Z2	SOUTH INDIA SWITCHGEAR COMPANY	G732	Regular	31/07/2025	1,853.00	Tamil Nadu	No	1,570.00	0.00	141.30	141.30	0.00	Jul'25	08/08/2025	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	ERA053/2526	Regular	16/06/2025	1,32,696.00	Tamil Nadu	No	1,12,454.16	0.00	10,120.87	10,120.87	0.00	Jun'25	15/07/2025	Yes		100%	E-Invoice	adeb7ebb1f394cbb324de8c2bc8119c63373e7cac9ac5644c1a88a59d340a56	16/06/2025
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	ERA054/2526	Regular	16/06/2025	1,47,170.00	Tamil Nadu	No	1,24,720.56	0.00	11,224.85	11,224.85	0.00	Jun'25	15/07/2025	Yes		100%	E-Invoice	776ff06fcdcbdf8654f598dfcbc3a55e3b1cd08cd62953724751afc6cb8113c9	16/06/2025
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	ERA056/2526	Regular	16/06/2025	1,50,654.00	Tamil Nadu	No	1,27,673.16	0.00	11,490.58	11,490.58	0.00	Jun'25	15/07/2025	Yes		100%	E-Invoice	ad1ea4e45b29081651f704ed4dc edcb4d893e7a56d401a9220fc0aa823c84b45	16/06/2025
33AARFK5864H1ZW	KANCHI SUPER MARKET	141972526013999	Regular	25/07/2025	682.00	Tamil Nadu	No	608.93	0.00	36.53	36.53	0.00	Jul'25	11/08/2025	Yes		100%	E-Invoice	389ee7124c4c4474e8bac73261cb24b2ea29b297c6dc2e23f7fc1387a45f83c8	25/07/2025
33AAHFS6121R1ZT	SRESHTA COMMUNICATIONS	25-26-C-0289	Regular	09/07/2025	20,790.00	Tamil Nadu	No	19,800.00	0.00	495.00	495.00	0.00	Jul'25	08/08/2025	Yes		100%			
33AAHFS6121R1ZT	SRESHTA COMMUNICATIONS	25-26-C-0290	Regular	09/07/2025	2,092.00	Tamil Nadu	No	1,992.00	0.00	49.80	49.80	0.00	Jul'25	08/08/2025	Yes		100%			
33AAHFS6121R1ZT	SRESHTA COMMUNICATIONS	25-26-C-0293	Regular	09/07/2025	51,324.00	Tamil Nadu	No	48,880.00	0.00	1,222.00	1,222.00	0.00	Jul'25	08/08/2025	Yes		100%			
33AAHFS6121R1ZT	SRESHTA COMMUNICATIONS	25-26-C-0294	Regular	09/07/2025	1,16,273.00	Tamil Nadu	No	1,10,736.00	0.00	2,768.40	2,768.40	0.00	Jul'25	08/08/2025	Yes		100%			
33AAHFS6121R1ZT	SRESHTA COMMUNICATIONS	25-26-C-0297	Regular	09/07/2025	49,997.00	Tamil Nadu	No	47,616.00	0.00	1,190.40	1,190.40	0.00	Jul'25	08/08/2025	Yes		100%			
33AAHFS6121R1ZT	SRESHTA COMMUNICATIONS	25-26-C-0322	Regular	16/07/2025	2,99,980.80	Tamil Nadu	No	2,85,696.00	0.00	7,142.40	7,142.40	0.00	Jul'25	08/08/2025	Yes		100%			
33AAHFS6121R1ZT	SRESHTA COMMUNICATIONS	25-26-C-0323	Regular	16/07/2025	2,26,951.20	Tamil Nadu	No	2,16,144.00	0.00	5,403.60	5,403.60	0.00	Jul'25	08/08/2025	Yes		100%			

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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-0326	Regular	16/07/2025	1,16,272.80	Tamil Nadu	No	1,10,736.00	0.00	2,768.40	2,768.40	0.00	Jul'25	08/08/2025	Yes		100%			
33AAHFS6121R1ZT	SRESHTA COMMUNICATIONS	25-26-C-0363	Regular	29/07/2025	38,430.00	Tamil Nadu	No	36,600.00	0.00	915.00	915.00	0.00	Jul'25	08/08/2025	Yes		100%			
33AAHFS6121R1ZT	SRESHTA COMMUNICATIONS	25-26-C-0364	Regular	29/07/2025	29,181.60	Tamil Nadu	No	27,792.00	0.00	694.80	694.80	0.00	Jul'25	08/08/2025	Yes		100%			
33ABIFS4633G1Z8	Sri Lakshmi Electronics	2556	Regular	18/07/2025	773.00	Tamil Nadu	No	655.00	0.00	58.95	58.95	0.00	Jul'25	09/08/2025	Yes		100%			
33ABIFS4633G1Z8	Sri Lakshmi Electronics	2767	Regular	28/07/2025	958.00	Tamil Nadu	No	812.00	0.00	73.08	73.08	0.00	Jul'25	09/08/2025	Yes		100%			
33ABIFS4633G1Z8	Sri Lakshmi Electronics	2836	Regular	31/07/2025	944.00	Tamil Nadu	No	800.00	0.00	72.00	72.00	0.00	Jul'25	09/08/2025	Yes		100%			
33AAAFE1027F1Z8	E V R CORPORATION	CB616	Regular	08/07/2025	540.00	Tamil Nadu	No	457.62	0.00	41.19	41.19	0.00	Jul'25	09/08/2025	Yes		100%			
33AAACC6106G5Z4	CANARA BANK	3301072500720252	Regular	31/07/2025	12,589.93	Tamil Nadu	No	10,669.47	0.00	960.23	960.23	0.00	Jul'25	09/08/2025	Yes		100%			
33AAJFT2089B2ZB	TAJ INFRA	17	Regular	19/07/2025	4,99,494.00	Tamil Nadu	No	4,23,300.00	0.00	38,097.00	38,097.00	0.00	Jul'25	09/08/2025	Yes		100%			
33AAJFT2089B2ZB	TAJ INFRA	18	Regular	28/07/2025	4,72,641.00	Tamil Nadu	No	4,00,543.00	0.00	36,048.87	36,048.87	0.00	Jul'25	09/08/2025	Yes		100%			
33AAJFT2089B2ZB	TAJ INFRA	21	Regular	30/07/2025	2,75,501.00	Tamil Nadu	No	2,33,475.00	0.00	21,012.75	21,012.75	0.00	Jul'25	09/08/2025	Yes		100%			
33AAJFT2089B2ZB	TAJ INFRA	22	Regular	31/07/2025	1,61,500.00	Tamil Nadu	No	1,36,864.00	0.00	12,317.76	12,317.76	0.00	Jul'25	09/08/2025	Yes		100%			
33AAJFT2089B2ZB	TAJ INFRA	23	Regular	31/07/2025	4,71,584.00	Tamil Nadu	No	3,99,648.00	0.00	35,968.32	35,968.32	0.00	Jul'25	09/08/2025	Yes		100%			
33AAJFT2089B2ZB	TAJ INFRA	24	Regular	31/07/2025	5,57,888.00	Tamil Nadu	No	4,72,787.00	0.00	42,550.83	42,550.83	0.00	Jul'25	09/08/2025	Yes		100%			
33AAJFT2089B2ZB	TAJ INFRA	25	Regular	31/07/2025	56,719.00	Tamil Nadu	No	48,067.00	0.00	4,326.03	4,326.03	0.00	Jul'25	09/08/2025	Yes		100%			
33AAJFT2089B2ZB	TAJ INFRA	26	Regular	31/07/2025	5,12,946.00	Tamil Nadu	No	4,34,700.00	0.00	39,123.00	39,123.00	0.00	Jul'25	09/08/2025	Yes		100%			
33AKUPY8761C1ZH	RP TRADERS	VLR-35-25-26	Regular	23/07/2025	20,799.97	Tamil Nadu	No	17,627.09	0.00	1,586.44	1,586.44	0.00	Jul'25	09/08/2025	Yes		100%			
33EAFPK0885N1ZB	NEEDARSHANA INFO TECK	NIT/54/25-26	Regular	30/06/2025	14,850.00	Tamil Nadu	No	12,584.74	0.00	1,132.63	1,132.63	0.00	Jun'25	18/07/2025	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ACUPB6280D1ZP	PRAKASH ELECTRONICS & ELECTRICALS	25-26/PEE-1279	Regular	11/07/2025	1,534.00	Tamil Nadu	No	1,300.00	0.00	117.00	117.00	0.00	Jul'25	11/08/2025	Yes		100%	E-Invoice	4a4fa3ccd6dc60192110b1711f72b772075b9ccca84e9854de17a8b0fa102739	11/07/2025
33BSXPD1305H1ZY	H.DINESH,PROP.O F GANESH HARDWARES & ELECTRICAL	074	Regular	29/07/2025	932.20	Tamil Nadu	No	790.00	0.00	71.10	71.10	0.00	Jul'25	09/08/2025	Yes		100%			
33BGTPA1259H1ZH	INDIAN TOOLS AND TRADERS	ITT/1294/25-26	Regular	04/07/2025	599.99	Tamil Nadu	No	508.47	0.00	45.76	45.76	0.00	Jul'25	11/08/2025	Yes		100%			
33AAAAT2061K2ZN	THE ERODE DISTRICT CONSUMERS CO-OPERATIVE WHOLESALE STORES LIMITED	GOBSS-325445	Regular	24/07/2025	2,000.00	Tamil Nadu	No	1,719.66	0.00	140.17	140.17	0.00	Jul'25	11/08/2025	Yes		100%			
33AAHFP3857D1ZC	PREMIER ELECTRICAL AND ELECTRONICS	401	Regular	29/07/2025	4,307.00	Tamil Nadu	No	3,650.00	0.00	328.50	328.50	0.00	Jul'25	09/08/2025	Yes		100%			
33AAHFP3857D1ZC	PREMIER ELECTRICAL AND ELECTRONICS	402	Regular	29/07/2025	826.00	Tamil Nadu	No	700.00	0.00	63.00	63.00	0.00	Jul'25	09/08/2025	Yes		100%			
33EGXPS2794N1Z5	MEENATCHI ELECTRIC CO	Mec-662/25-26	Regular	03/07/2025	9,440.00	Tamil Nadu	No	8,000.00	0.00	720.00	720.00	0.00	Jul'25	11/08/2025	Yes		100%			
33AYSPM2084L1ZW	SRI JITENDRA TRADING CO	242/25-26	Regular	02/07/2025	885.00	Tamil Nadu	No	750.00	0.00	67.50	67.50	0.00	Jul'25	10/08/2025	Yes		100%			
33AKRPJ6114F1ZA	HARVEST INFO SOLUTIONS	124	Regular	22/07/2025	450.76	Tamil Nadu	No	382.00	0.00	34.38	34.38	0.00	Jul'25	11/08/2025	Yes		100%			
33AKRPJ6114F1ZA	HARVEST INFO SOLUTIONS	125	Regular	22/07/2025	729.24	Tamil Nadu	No	618.00	0.00	55.62	55.62	0.00	Jul'25	11/08/2025	Yes		100%			
33AAHFN6685R1ZD	NO. 1 HARDWARE ELECTRICALS	EINV-4301	Regular	25/07/2025	1,487.00	Tamil Nadu	No	1,105.08	0.00	99.46	99.46	0.00	Jul'25	11/08/2025	Yes		100%	E-Invoice	86fd50512027ecd56abcc58b7b26ac0a0377d34da974f873a3bba2745270054e	25/07/2025
33AAHFN6685R1ZD	NO. 1 HARDWARE ELECTRICALS	EINV-4303	Regular	25/07/2025	750.00	Tamil Nadu	No	635.59	0.00	57.20	57.20	0.00	Jul'25	11/08/2025	Yes		100%	E-Invoice	52baa34a29ef2bd28090251295a6ef6ae6a4e756936280e8c250cc0e8f6764c6	25/07/2025

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAHFN6685R1ZD	NO. 1 HARDWARE ELECTRICALS	EINV-4338	Regular	26/07/2025	1,130.00	Tamil Nadu	No	957.51	0.00	86.17	86.17	0.00	Jul'25	11/08/2025	Yes		100%	E-Invoice	ca7b04d4a5283be4fb8670ea5992bf316fc0fd8b644dd7f4ed825b988c7dc461	26/07/2025
33AADPE1089N1ZP	Plasto Electricals	256/25-26	Regular	03/07/2025	1,298.00	Tamil Nadu	No	1,100.00	0.00	99.00	99.00	0.00	Jul'25	11/08/2025	Yes		100%			
33AADPE1089N1ZP	Plasto Electricals	290/25-26	Regular	15/07/2025	31,565.00	Tamil Nadu	No	26,750.00	0.00	2,407.50	2,407.50	0.00	Jul'25	11/08/2025	Yes		100%			
33AADPE1089N1ZP	Plasto Electricals	301/25-26	Regular	16/07/2025	2,595.00	Tamil Nadu	No	2,199.00	0.00	197.91	197.91	0.00	Jul'25	11/08/2025	Yes		100%			
33AADPE1089N1ZP	Plasto Electricals	330/25-26	Regular	25/07/2025	2,183.00	Tamil Nadu	No	1,850.00	0.00	166.50	166.50	0.00	Jul'25	11/08/2025	Yes		100%			
33AADPE1089N1ZP	Plasto Electricals	331/25-26	Regular	25/07/2025	2,183.00	Tamil Nadu	No	1,850.00	0.00	166.50	166.50	0.00	Jul'25	11/08/2025	Yes		100%			
33AADPE1089N1ZP	Plasto Electricals	333/25-26	Regular	25/07/2025	33,630.00	Tamil Nadu	No	28,500.00	0.00	2,565.00	2,565.00	0.00	Jul'25	11/08/2025	Yes		100%			
33AADPE1089N1ZP	Plasto Electricals	340/25-26	Regular	29/07/2025	767.00	Tamil Nadu	No	650.00	0.00	58.50	58.50	0.00	Jul'25	11/08/2025	Yes		100%			
33BEMPM7227N2ZY	MANHUJAN AGENCIES	62	Regular	15/07/2025	950.00	Tamil Nadu	No	848.00	0.00	50.88	50.88	0.00	Jul'25	11/08/2025	Yes		100%			
33BEMPM7227N2ZY	MANHUJAN AGENCIES	69	Regular	31/07/2025	316.00	Tamil Nadu	No	282.00	0.00	16.92	16.92	0.00	Jul'25	11/08/2025	Yes		100%			
33BDPPK8738N1ZQ	S K S ELECTRICALS	T904/25-26	Regular	29/07/2025	8,832.00	Tamil Nadu	No	7,485.00	0.00	673.65	673.65	0.00	Jul'25	11/08/2025	Yes		100%			
33BDPPK8738N1ZQ	S K S ELECTRICALS	T907/25-26	Regular	29/07/2025	1,599.00	Tamil Nadu	No	1,355.00	0.00	121.95	121.95	0.00	Jul'25	11/08/2025	Yes		100%			
33BDPPK8738N1ZQ	S K S ELECTRICALS	T908/25-26	Regular	29/07/2025	5,133.00	Tamil Nadu	No	4,350.00	0.00	391.50	391.50	0.00	Jul'25	11/08/2025	Yes		100%			
33BDPPK8738N1ZQ	S K S ELECTRICALS	T916/25-26	Regular	30/07/2025	4,958.00	Tamil Nadu	No	4,202.00	0.00	378.18	378.18	0.00	Jul'25	11/08/2025	Yes		100%			
33BESPS5934L1ZP	SRI SIVA ELECTRICALS & PIPES	147	Regular	30/07/2025	400.00	Tamil Nadu	No	339.00	0.00	30.51	30.51	0.00	Jul'25	09/08/2025	Yes		100%			
33AVVPR1670B1ZH	R.K.ELECTRICALS	44	Regular	24/07/2025	13,688.00	Tamil Nadu	No	11,600.00	0.00	1,044.00	1,044.00	0.00	Jul'25	11/08/2025	Yes		100%			
33AAVFG9317P1ZJ	GREEN HARDWARES	INV1879	Regular	05/06/2025	1,909.98	Tamil Nadu	No	1,618.62	0.00	145.68	145.68	0.00	Jun'25	21/07/2025	Yes		100%			
33AJIPP6606Q1ZN	ALWARPETCHIKRI SHNAN	20250633156	Regular	03/07/2025	283.20	Tamil Nadu	No	240.00	0.00	21.60	21.60	0.00	Jul'25	09/08/2025	Yes		100%			
33AJIPP6606Q1ZN	ALWARPETCHIKRI SHNAN	20250633157	Regular	03/07/2025	831.90	Tamil Nadu	No	705.00	0.00	63.45	63.45	0.00	Jul'25	09/08/2025	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AJIPP6606 Q1ZN	ALWARPETCHIKRI SHNAN	20250633 273	Regular	03/07/2025	5,020.90	Tamil Nadu	No	4,255.00	0.00	382.95	382.95	0.00	Jul'25	09/08/2025	Yes		100%			
33AJIPP6606 Q1ZN	ALWARPETCHIKRI SHNAN	20250633 407	Regular	03/07/2025	477.90	Tamil Nadu	No	405.00	0.00	36.45	36.45	0.00	Jul'25	09/08/2025	Yes		100%			
33ARZPB827 8K1Z0	V.BALASUBRAMANIAN	VBSM01/2025-2026	Regular	03/07/2025	#####	Tamil Nadu	No	20,31,85,644.00	0.00	1,82,86,707.96	1,82,86,707.96	0.00	Jul'25	11/08/2025	Yes		100%			
33ABFFM49 14K1Z8	MODERN ELECTRICALS	2526/06296	Regular	09/07/2025	1,992.00	Tamil Nadu	No	1,688.00	0.00	151.92	151.92	0.00	Jul'25	11/08/2025	Yes		100%	E-Invoice	696e92aebf66d2318d42d43b66c42e77469a49b733c37668b00dd52b3ec14335	09/07/2025
33ABFFM49 14K1Z8	MODERN ELECTRICALS	2526/07778	Regular	31/07/2025	1,266.00	Tamil Nadu	No	1,072.50	0.00	96.53	96.53	0.00	Jul'25	11/08/2025	Yes		100%	E-Invoice	a813a8fec9f7ee916bfe9ea86038b520da7a61da244b317e054e065dcc50b1d5	31/07/2025
33AAFFG131 2G1Z3	GUHAN SANJEEVI ENTERPRISES	463/25-26	Regular	16/07/2025	6,73,823.66	Tamil Nadu	No	5,71,037.00	0.00	51,393.33	51,393.33	0.00	Jul'25	08/08/2025	Yes		100%	E-Invoice	90fcfdc3f92f61b8cb8003fc51c149d0da1bc5a2db200b29795a05d1c3cb0162	16/07/2025
33AAFFG131 2G1Z3	GUHAN SANJEEVI ENTERPRISES	464/25-26	Regular	16/07/2025	6,73,823.66	Tamil Nadu	No	5,71,037.00	0.00	51,393.33	51,393.33	0.00	Jul'25	08/08/2025	Yes		100%	E-Invoice	91102f45b2f034486c8b667458b34efd7b97870b66c6796c41e513ff8ad3c398	16/07/2025
33AAFFG131 2G1Z3	GUHAN SANJEEVI ENTERPRISES	465/25-26	Regular	16/07/2025	5,69,882.18	Tamil Nadu	No	4,82,951.00	0.00	43,465.59	43,465.59	0.00	Jul'25	08/08/2025	Yes		100%	E-Invoice	a6fc55b46c7d48328abf96bb6385a08eff0a2bc55c90819e090e6bf1fb53f666	16/07/2025
33AAFFG131 2G1Z3	GUHAN SANJEEVI ENTERPRISES	489/25-26	Regular	23/07/2025	13,01,044.40	Tamil Nadu	No	11,02,580.00	0.00	99,232.20	99,232.20	0.00	Jul'25	08/08/2025	Yes		100%	E-Invoice	0f3e6c170107158a8b7db7da87ab890a18632c82deba0073a097797e68e683d4	23/07/2025

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IF F/GSTR-5	GSTR-1/1A/IF F/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	495/25-26	Regular	28/07/2025	13,03,338.32	Tamil Nadu	No	11,04,524.00	0.00	99,407.16	99,407.16	0.00	Jul'25	08/08/2025	Yes		100%	E-Invoice	a72160962f1107e9bab6f650b88d2362843b396dc88ad9a538a733dd7fa22818	28/07/2025
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	496/25-26	Regular	28/07/2025	9,07,779.90	Tamil Nadu	No	7,69,305.00	0.00	69,237.45	69,237.45	0.00	Jul'25	08/08/2025	Yes		100%	E-Invoice	1c562b223a624def326b1b42f45676294ea9b9a7c6b2de411406d99e6b1f4e24	28/07/2025
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	497/25-26	Regular	28/07/2025	1,33,281.00	Tamil Nadu	No	1,12,950.00	0.00	10,165.50	10,165.50	0.00	Jul'25	08/08/2025	Yes		100%	E-Invoice	f95e070ea953875d2612e4e8e3eac87b6a7d2095ab907eaf12f07a268d248c20	28/07/2025
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	500/25-26	Regular	29/07/2025	1,52,397.00	Tamil Nadu	No	1,29,150.00	0.00	11,623.50	11,623.50	0.00	Jul'25	08/08/2025	Yes		100%	E-Invoice	dfdd0230202fd90cf1994a34662ae53f3dd5ad98b608133b4d99071bb8f28b7d	29/07/2025
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	501/25-26	Regular	30/07/2025	22,63,376.88	Tamil Nadu	No	19,18,116.00	0.00	1,72,630.44	1,72,630.44	0.00	Jul'25	08/08/2025	Yes		100%	E-Invoice	77da609b7ba61c8ac200e8f116a0a41d94833a6e18737916daa61232103d1585	30/07/2025
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	502	Regular	30/07/2025	2,54,842.24	Tamil Nadu	No	2,15,968.00	0.00	19,437.12	19,437.12	0.00	Jul'25	08/08/2025	Yes		100%			
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	509/25-26	Regular	31/07/2025	12,66,140.00	Tamil Nadu	No	10,73,000.00	0.00	96,570.00	96,570.00	0.00	Jul'25	08/08/2025	Yes		100%	E-Invoice	5f45975bd51d831d8f98cfac92b2b04c75c069ca6e95db551aa5642ff9a8753e	31/07/2025

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IF F/GSTR-5	GSTR-1/1A/IF F/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	510/25-26	Regular	31/07/2025	32,62,700.00	Tamil Nadu	No	27,65,000.00	0.00	2,48,850.00	2,48,850.00	0.00	Jul'25	08/08/2025	Yes		100%	E-Invoice	94c3da19a1e3df0f0a3d82a6ab860b35795be149290ac392c98d14e18c1d5eec	31/07/2025
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-03806	Regular	01/07/2025	11,714.00	Tamil Nadu	No	9,927.00	0.00	893.43	893.43	0.00	Jul'25	06/08/2025	Yes		100%			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-03809	Regular	02/07/2025	41,778.00	Tamil Nadu	No	35,405.00	0.00	3,186.45	3,186.45	0.00	Jul'25	06/08/2025	Yes		100%			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-03811	Regular	02/07/2025	20,186.00	Tamil Nadu	No	17,107.00	0.00	1,539.63	1,539.63	0.00	Jul'25	06/08/2025	Yes		100%			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-03814	Regular	03/07/2025	14,736.00	Tamil Nadu	No	12,488.00	0.00	1,123.92	1,123.92	0.00	Jul'25	06/08/2025	Yes		100%			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-03820	Regular	04/07/2025	1,32,114.00	Tamil Nadu	No	1,11,961.00	0.00	10,076.49	10,076.49	0.00	Jul'25	06/08/2025	Yes		100%			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-03822	Regular	04/07/2025	41,793.00	Tamil Nadu	No	35,418.00	0.00	3,187.62	3,187.62	0.00	Jul'25	06/08/2025	Yes		100%			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-03829	Regular	07/07/2025	13,697.00	Tamil Nadu	No	11,608.00	0.00	1,044.72	1,044.72	0.00	Jul'25	06/08/2025	Yes		100%			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-03833	Regular	08/07/2025	19,999.00	Tamil Nadu	No	16,948.00	0.00	1,525.32	1,525.32	0.00	Jul'25	06/08/2025	Yes		100%			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-03834	Regular	08/07/2025	10,454.00	Tamil Nadu	No	8,859.00	0.00	797.31	797.31	0.00	Jul'25	06/08/2025	Yes		100%			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-03836	Regular	08/07/2025	22,365.00	Tamil Nadu	No	18,953.00	0.00	1,705.77	1,705.77	0.00	Jul'25	06/08/2025	Yes		100%			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-03843	Regular	10/07/2025	7,115.00	Tamil Nadu	No	6,030.00	0.00	542.70	542.70	0.00	Jul'25	06/08/2025	Yes		100%			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-03844	Regular	10/07/2025	4,819.00	Tamil Nadu	No	4,084.00	0.00	367.56	367.56	0.00	Jul'25	06/08/2025	Yes		100%			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-03846	Regular	11/07/2025	5,822.00	Tamil Nadu	No	4,934.00	0.00	444.06	444.06	0.00	Jul'25	06/08/2025	Yes		100%			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-03849	Regular	11/07/2025	2,410.00	Tamil Nadu	No	2,042.00	0.00	183.78	183.78	0.00	Jul'25	06/08/2025	Yes		100%			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-03850	Regular	11/07/2025	16,080.00	Tamil Nadu	No	13,627.00	0.00	1,226.43	1,226.43	0.00	Jul'25	06/08/2025	Yes		100%			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-03853	Regular	11/07/2025	12,217.00	Tamil Nadu	No	10,353.00	0.00	931.77	931.77	0.00	Jul'25	06/08/2025	Yes		100%			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-03854	Regular	11/07/2025	15,333.00	Tamil Nadu	No	12,994.00	0.00	1,169.46	1,169.46	0.00	Jul'25	06/08/2025	Yes		100%			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-03855	Regular	11/07/2025	10,221.00	Tamil Nadu	No	8,662.00	0.00	779.58	779.58	0.00	Jul'25	06/08/2025	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-03857	Regular	17/07/2025	58,324.00	Tamil Nadu	No	49,427.00	0.00	4,448.43	4,448.43	0.00	Jul'25	06/08/2025	Yes		100%			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-03858	Regular	18/07/2025	6,608.00	Tamil Nadu	No	5,600.00	0.00	504.00	504.00	0.00	Jul'25	06/08/2025	Yes		100%			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-03859	Regular	25/07/2025	37,758.00	Tamil Nadu	No	31,998.00	0.00	2,879.82	2,879.82	0.00	Jul'25	06/08/2025	Yes		100%			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-03872	Regular	31/07/2025	65,865.00	Tamil Nadu	No	55,818.00	0.00	5,023.62	5,023.62	0.00	Jul'25	06/08/2025	Yes		100%			
27AAACC7256R1Z1	CTR MANUFACTURING INDUSTRIES PRIVATE LIMITED	25SS1I1022	Regular	05/07/2025	88,500.00	Tamil Nadu	No	75,000.00	13,500.00	0.00	0.00	0.00	Jul'25	11/08/2025	Yes		100%	E-Invoice	255ae3ccde2e4785e4b90a4c45209cfd97af2efbf164bb61b0d747d6e17c77cc	05/07/2025
33APCPR0823H2Z6	R.BALAMURUGAN	71	Regular	31/07/2025	36,990.00	Tamil Nadu	No	33,027.18	0.00	1,981.63	1,981.63	0.00	Jul'25	09/08/2025	Yes		100%			
33ADCPR7473H1ZC	ANUSUYA TRADER	AT-2684	Regular	08/07/2025	616.00	Tamil Nadu	No	521.97	0.00	46.97	46.97	0.00	Jul'25	07/08/2025	Yes		100%			
33ADCPR7473H1ZC	ANUSUYA TRADER	AT-2832	Regular	14/07/2025	1,475.00	Tamil Nadu	No	1,249.92	0.00	112.49	112.49	0.00	Jul'25	07/08/2025	Yes		100%			
33ADCPR7473H1ZC	ANUSUYA TRADER	AT-3017	Regular	21/07/2025	540.00	Tamil Nadu	No	457.60	0.00	41.19	41.19	0.00	Jul'25	07/08/2025	Yes		100%			
33ADCPR7473H1ZC	ANUSUYA TRADER	AT-3171	Regular	28/07/2025	1,193.00	Tamil Nadu	No	1,011.31	0.00	91.02	91.02	0.00	Jul'25	07/08/2025	Yes		100%			
33ADBPB8062D2Z5	S.B.M.CONSTRUCTIONS	5	Regular	09/07/2025	60,364.08	Tamil Nadu	No	51,156.00	0.00	4,604.04	4,604.04	0.00	Jul'25	06/08/2025	Yes		100%			
33AIBPK9260F2ZF	PONMANI & CO	45	Regular	15/07/2025	1,26,378.00	Tamil Nadu	No	1,07,100.00	0.00	9,639.00	9,639.00	0.00	Jul'25	04/08/2025	Yes		100%			
33AIBPK9260F2ZF	PONMANI & CO	46	Regular	15/07/2025	2,13,518.64	Tamil Nadu	No	1,80,948.00	0.00	16,285.32	16,285.32	0.00	Jul'25	04/08/2025	Yes		100%			
33AIBPK9260F2ZF	PONMANI & CO	47	Regular	15/07/2025	1,05,279.60	Tamil Nadu	No	89,220.00	0.00	8,029.80	8,029.80	0.00	Jul'25	04/08/2025	Yes		100%			
33AIBPK9260F2ZF	PONMANI & CO	48	Regular	15/07/2025	1,04,465.40	Tamil Nadu	No	88,530.00	0.00	7,967.70	7,967.70	0.00	Jul'25	04/08/2025	Yes		100%			
33AIBPK9260F2ZF	PONMANI & CO	49	Regular	15/07/2025	22,720.90	Tamil Nadu	No	19,255.00	0.00	1,732.95	1,732.95	0.00	Jul'25	04/08/2025	Yes		100%			
33AIBPK9260F2ZF	PONMANI & CO	50	Regular	15/07/2025	2,18,779.08	Tamil Nadu	No	1,85,406.00	0.00	16,686.54	16,686.54	0.00	Jul'25	04/08/2025	Yes		100%			
33AIBPK9260F2ZF	PONMANI & CO	51	Regular	15/07/2025	2,35,608.24	Tamil Nadu	No	1,99,668.00	0.00	17,970.12	17,970.12	0.00	Jul'25	04/08/2025	Yes		100%			
33AIBPK9260F2ZF	PONMANI & CO	52	Regular	15/07/2025	2,72,045.46	Tamil Nadu	No	2,30,547.00	0.00	20,749.23	20,749.23	0.00	Jul'25	04/08/2025	Yes		100%			
33AIBPK9260F2ZF	PONMANI & CO	53	Regular	15/07/2025	84,252.00	Tamil Nadu	No	71,400.00	0.00	6,426.00	6,426.00	0.00	Jul'25	04/08/2025	Yes		100%			

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IF F/GSTR-5	GSTR-1/1A/IF F/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(₹)								
33AIBPK9260F2ZF	PONMANI & CO	54	Regular	15/07/2025	1,26,378.00	Tamil Nadu	No	1,07,100.00	0.00	9,639.00	9,639.00	0.00	Jul'25	04/08/2025	Yes		100%			
33AIBPK9260F2ZF	PONMANI & CO	55	Regular	15/07/2025	1,45,453.88	Tamil Nadu	No	1,23,266.00	0.00	11,093.94	11,093.94	0.00	Jul'25	04/08/2025	Yes		100%			
33AIBPK9260F2ZF	PONMANI & CO	56	Regular	15/07/2025	1,37,009.80	Tamil Nadu	No	1,16,110.00	0.00	10,449.90	10,449.90	0.00	Jul'25	04/08/2025	Yes		100%			
33AIBPK9260F2ZF	PONMANI & CO	57	Regular	15/07/2025	61,075.62	Tamil Nadu	No	51,759.00	0.00	4,658.31	4,658.31	0.00	Jul'25	04/08/2025	Yes		100%			
33AIBPK9260F2ZF	PONMANI & CO	58	Regular	15/07/2025	1,47,405.60	Tamil Nadu	No	1,24,920.00	0.00	11,242.80	11,242.80	0.00	Jul'25	04/08/2025	Yes		100%			
33AIBPK9260F2ZF	PONMANI & CO	60	Regular	15/07/2025	1,13,604.50	Tamil Nadu	No	96,275.00	0.00	8,664.75	8,664.75	0.00	Jul'25	04/08/2025	Yes		100%			
33AZSPK7126L1ZV	SUNTECH	JULY006/25-26	Regular	02/07/2025	16,776.06	Tamil Nadu	No	14,217.00	0.00	1,279.53	1,279.53	0.00	Jul'25	10/08/2025	Yes		100%			
33AZSPK7126L1ZV	SUNTECH	JULY007/25-26	Regular	02/07/2025	18,373.78	Tamil Nadu	No	15,571.00	0.00	1,401.39	1,401.39	0.00	Jul'25	10/08/2025	Yes		100%			
33AZSPK7126L1ZV	SUNTECH	JULY008/25-26	Regular	02/07/2025	15,977.20	Tamil Nadu	No	13,540.00	0.00	1,218.60	1,218.60	0.00	Jul'25	10/08/2025	Yes		100%			
33AZSPK7126L1ZV	SUNTECH	JULY022/25-26	Regular	12/07/2025	18,346.64	Tamil Nadu	No	15,548.00	0.00	1,399.32	1,399.32	0.00	Jul'25	10/08/2025	Yes		100%			
33AZSPK7126L1ZV	SUNTECH	JULY023/25-26	Regular	12/07/2025	18,346.64	Tamil Nadu	No	15,548.00	0.00	1,399.32	1,399.32	0.00	Jul'25	10/08/2025	Yes		100%			
33AZSPK7126L1ZV	SUNTECH	JULY024/25-26	Regular	31/07/2025	19,942.00	Tamil Nadu	No	16,900.00	0.00	1,521.00	1,521.00	0.00	Jul'25	10/08/2025	Yes		100%			
33AZSPK7126L1ZV	SUNTECH	JULY036/25-26	Regular	12/07/2025	72,735.20	Tamil Nadu	No	61,640.00	0.00	5,547.60	5,547.60	0.00	Jul'25	10/08/2025	Yes		100%			
33AZSPK7126L1ZV	SUNTECH	JULY037/25-26	Regular	15/07/2025	19,172.64	Tamil Nadu	No	16,248.00	0.00	1,462.32	1,462.32	0.00	Jul'25	10/08/2025	Yes		100%			
33AZSPK7126L1ZV	SUNTECH	JULY038/25-26	Regular	15/07/2025	17,574.92	Tamil Nadu	No	14,894.00	0.00	1,340.46	1,340.46	0.00	Jul'25	10/08/2025	Yes		100%			
33AZSPK7126L1ZV	SUNTECH	JULY040/25-26	Regular	12/07/2025	35,577.00	Tamil Nadu	No	30,150.00	0.00	2,713.50	2,713.50	0.00	Jul'25	10/08/2025	Yes		100%			
33AZSPK7126L1ZV	SUNTECH	JULY050/25-26	Regular	31/07/2025	79,060.00	Tamil Nadu	No	67,000.00	0.00	6,030.00	6,030.00	0.00	Jul'25	10/08/2025	Yes		100%			
33AZSPK7126L1ZV	SUNTECH	JULY051/25-26	Regular	31/07/2025	75,897.60	Tamil Nadu	No	64,320.00	0.00	5,788.80	5,788.80	0.00	Jul'25	10/08/2025	Yes		100%			
33AFNPV2997P1Z9	SRI VENKATESWARA ELECTRICALS & HARDWARES	3732	Regular	09/06/2025	980.00	Tamil Nadu	No	830.50	0.00	74.75	74.75	0.00	Jun'25	28/07/2025	Yes		100%			
33ARFPP5893A2ZR	THE CONTINENTAL SYSTEM	1358	Regular	15/07/2025	495.60	Tamil Nadu	No	420.00	0.00	37.80	37.80	0.00	Jul'25	10/08/2025	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ARFPP5893A2ZR	THE CONTINENTAL SYSTEM	1360	Regular	17/07/2025	495.60	Tamil Nadu	No	420.00	0.00	37.80	37.80	0.00	Jul'25	10/08/2025	Yes		100%			
33AVEPM6960A1ZU	JEI PERIPHERALS	124	Regular	01/07/2025	590.00	Tamil Nadu	No	500.00	0.00	45.00	45.00	0.00	Jul'25	10/08/2025	Yes		100%			
33AVEPM6960A1ZU	JEI PERIPHERALS	125	Regular	01/07/2025	650.00	Tamil Nadu	No	550.85	0.00	49.58	49.58	0.00	Jul'25	10/08/2025	Yes		100%			
33AVEPM6960A1ZU	JEI PERIPHERALS	163	Regular	24/07/2025	1,416.00	Tamil Nadu	No	1,200.00	0.00	108.00	108.00	0.00	Jul'25	10/08/2025	Yes		100%			
33ALJPK3927A1ZI	GENERAL ELECTRICAL AND ELECTRONIC SOLUTIONS	07-124	Regular	31/03/2025	33,724.00	Tamil Nadu	No	28,580.00	0.00	2,572.20	2,572.20	0.00	Apr'25	21/07/2025	Yes		100%			
33AFUPR0035B1ZQ	V.B.S.ELECTRICALS	CA191	Regular	19/07/2025	300.00	Tamil Nadu	No	254.00	0.00	22.86	22.86	0.00	Jul'25	07/08/2025	Yes		100%			
33AEBPV9356H2Z4	KURINJI PIPES & ELECTRICALS	2099	Regular	29/07/2025	120.00	Tamil Nadu	No	101.65	0.00	9.14	9.14	0.00	Jul'25	11/08/2025	Yes		100%			
27AABCS5002J1ZK	SCOPE T&M PVT LTD	8001000668	Regular	31/07/2025	#####	Tamil Nadu	No	6,50,29,000.00	1,17,05,220.00	0.00	0.00	0.00	Jul'25	08/08/2025	Yes		100%	E-Invoice	2a8c2fb5f9979b7f457a5642f8926e61df4cdbe5ba3aabe4db0211fe0b464683	01/08/2025
07AAEFE1763C1ZU	Ernst & Young LLP	IN91DL6J002091	Regular	07/07/2025	27,93,836.53	Tamil Nadu	No	23,67,658.08	4,26,178.45	0.00	0.00	0.00	Jul'25	11/08/2025	Yes		100%			
07AAEFE1763C1ZU	Ernst & Young LLP	IN91DL6J002092	Regular	07/07/2025	27,93,836.53	Tamil Nadu	No	23,67,658.08	4,26,178.45	0.00	0.00	0.00	Jul'25	11/08/2025	Yes		100%			
33AERPD6938B1ZL	SRI SRINIVASA HARDWARES	A3092	Regular	03/07/2025	1,261.00	Tamil Nadu	No	1,068.22	0.00	96.14	96.14	0.00	Jul'25	11/08/2025	Yes		100%			
33AFJPC3644Q1Z8	THIRUMAGAL AGENCIES	25-26-0591	Regular	16/07/2025	935.00	Tamil Nadu	No	792.37	0.00	71.31	71.31	0.00	Jul'25	08/08/2025	Yes		100%			
33ABNCS3749M1ZP	SHREE ABIRAMI ENGGINEERING WORKS PRIVATE LIMITED	SL-074/2025-26	Regular	04/07/2025	4,95,600.00	Tamil Nadu	No	4,20,000.00	0.00	37,800.00	37,800.00	0.00	Jul'25	09/08/2025	Yes		100%	E-Invoice	ab8c7b61225d9048f5d010b667f61aa1bdab3dd7494e4bd6c575c7245f6981b7	04/07/2025
33AAHFS8087Q1ZA	SUNRISE ELECTRONICS	2657	Regular	02/07/2025	735.00	Tamil Nadu	No	622.50	0.00	56.03	56.03	0.00	Jul'25	02/08/2025	Yes		100%			
33AAHFS8087Q1ZA	SUNRISE ELECTRONICS	2658	Regular	02/07/2025	863.00	Tamil Nadu	No	731.50	0.00	65.84	65.84	0.00	Jul'25	02/08/2025	Yes		100%			
33AAHFS8087Q1ZA	SUNRISE ELECTRONICS	3499	Regular	31/07/2025	195.00	Tamil Nadu	No	165.00	0.00	14.85	14.85	0.00	Jul'25	02/08/2025	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AALFA4543K1ZF	ANNAI ABIRAMI TRADERS	AAT-2000	Regular	10/07/2025	238.00	Tamil Nadu	No	201.71	0.00	18.15	18.15	0.00	Jul'25	09/08/2025	Yes		100%			
33AALFA4543K1ZF	ANNAI ABIRAMI TRADERS	AAT-2198	Regular	19/07/2025	1,290.02	Tamil Nadu	No	1,093.40	0.00	98.41	98.41	0.00	Jul'25	09/08/2025	Yes		100%			
33ACCPR5005Q2ZE	K RAMESH	GST/04/2025-26	Regular	01/07/2025	4,74,545.00	Tamil Nadu	No	4,02,157.00	0.00	36,194.13	36,194.13	0.00	Jul'25	07/08/2025	Yes		100%			
33ACCPR5005Q2ZE	K RAMESH	GST/05/2025-26	Regular	01/07/2025	22,88,977.00	Tamil Nadu	No	19,39,811.00	0.00	1,74,582.99	1,74,582.99	0.00	Jul'25	07/08/2025	Yes		100%			
33AAYCS9915K1ZG	SREE RAGHAVENDRA ELECTRIC SERVICES PRIVATE LIMITED	SRES-T/009/25-26	Regular	07/06/2025	16,638.00	Tamil Nadu	No	14,100.00	0.00	1,269.00	1,269.00	0.00	Jun'25	15/07/2025	Yes		100%	E-Invoice	5e5c3ef09f6b0a5cdb7df6c762f93380118419f2605ac483f3bd1ca35a4fa2bc	07/06/2025
33AAYCS9915K1ZG	SREE RAGHAVENDRA ELECTRIC SERVICES PRIVATE LIMITED	SRES-T/014/25-26	Regular	24/06/2025	58,469.00	Tamil Nadu	No	49,550.00	0.00	4,459.50	4,459.50	0.00	Jun'25	15/07/2025	Yes		100%	E-Invoice	dae953f7e79ec3abe9022da1792e092d0582aa958789cc2f5fb6a2b225e617c5	24/06/2025
29AAACD7283M1Z3	DUBAS ENGINEERING PVT. LTD.	25260417	Regular	01/07/2025	33,925.00	Tamil Nadu	No	28,750.00	5,175.00	0.00	0.00	0.00	Jul'25	09/08/2025	Yes		100%	E-Invoice	d6d4177de2f2cde7786a374c3b9dcad7b820b30333cb0c8b7c3cdd13c06326d9	01/07/2025
29AAACD7283M1Z3	DUBAS ENGINEERING PVT. LTD.	25260424	Regular	03/07/2025	53,761.00	Tamil Nadu	No	45,560.00	8,200.80	0.00	0.00	0.00	Jul'25	09/08/2025	Yes		100%	E-Invoice	0d8c0639f05e5f1d3d72fad849e30d032f10aec9b50a3ffcc75da8d058f66f68	03/07/2025
29AAACD7283M1Z3	DUBAS ENGINEERING PVT. LTD.	25260454	Regular	11/07/2025	48,911.00	Tamil Nadu	No	41,450.00	7,461.00	0.00	0.00	0.00	Jul'25	09/08/2025	Yes		100%	E-Invoice	a1f3f15f808605d768093b22c195ef76f5b3a9acc09530517561cd6280d1824e	11/07/2025
33AADFO6133F1ZM	ORANGE COMPUTERS & MOBILES	1615	Regular	07/07/2025	700.00	Tamil Nadu	No	593.22	0.00	53.39	53.39	0.00	Jul'25	11/08/2025	Yes		100%			
33AADFO6133F1ZM	ORANGE COMPUTERS & MOBILES	1646	Regular	09/07/2025	550.00	Tamil Nadu	No	466.10	0.00	41.95	41.95	0.00	Jul'25	11/08/2025	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AADFO6133F1ZM	ORANGE COMPUTERS & MOBILES	1647	Regular	09/07/2025	640.00	Tamil Nadu	No	542.37	0.00	48.81	48.81	0.00	Jul'25	11/08/2025	Yes		100%			
33AADFO6133F1ZM	ORANGE COMPUTERS & MOBILES	1753	Regular	16/07/2025	300.00	Tamil Nadu	No	254.24	0.00	22.88	22.88	0.00	Jul'25	11/08/2025	Yes		100%			
33AADFO6133F1ZM	ORANGE COMPUTERS & MOBILES	1975	Regular	30/07/2025	780.00	Tamil Nadu	No	661.02	0.00	59.49	59.49	0.00	Jul'25	11/08/2025	Yes		100%			
33AAACT7258C1ZK	TRANSGLOBAL POWER LIMITED	GST-TN-25-26-18	Regular	14/07/2025	51,80,366.00	Tamil Nadu	No	43,90,140.00	0.00	3,95,113.00	3,95,113.00	0.00	Jul'25	09/08/2025	Yes		100%	E-Invoice	5ea1ef43e60c8e7f21d1681eaa49ff457e736d105b56f1687df229e7397af402	31/07/2025
33AAACT7258C1ZK	TRANSGLOBAL POWER LIMITED	GST-TN-25-26-23	Regular	29/07/2025	94,20,494.00	Tamil Nadu	No	79,83,470.00	0.00	7,18,512.00	7,18,512.00	0.00	Jul'25	09/08/2025	Yes		100%	E-Invoice	7d7403bcaa7fc62a09eef7f80d273f440d853826751564554468981e708d0c2e	06/08/2025
33AKGPR9931D1Z2	R.K.ELECTRONICS	4255	Regular	19/07/2025	507.00	Tamil Nadu	No	430.00	0.00	38.70	38.70	0.00	Jul'25	11/08/2025	Yes		100%			
33AKGPR9931D1Z2	R.K.ELECTRONICS	4827	Regular	31/07/2025	1,298.00	Tamil Nadu	No	1,100.00	0.00	99.00	99.00	0.00	Jul'25	11/08/2025	Yes		100%			
33BFPPM0616B1ZW	BABU BATTERY CENTRE	1789	Regular	02/07/2025	900.00	Tamil Nadu	No	703.13	0.00	98.44	98.44	0.00	Jul'25	10/08/2025	Yes		100%	E-Invoice	73806a1a1f3c4075a9e6d6372f83a9ee1162a62a6e7005768917e641b11efb4d	02/07/2025
33BHOPG4188F1Z8	PERUMAL BATTERIES	PB-79	Regular	05/07/2025	680.00	Tamil Nadu	No	576.00	0.00	51.84	51.84	0.00	Jul'25	08/08/2025	Yes		100%			
33AAACS8577K1ZW	STATE BANK OF INDIA	T0725331W3306	Regular	31/07/2025	12,537.50	Tamil Nadu	No	10,625.00	0.00	956.25	956.25	0.00	Jul'25	11/08/2025	Yes		100%			
33AAACS8577K1ZW	STATE BANK OF INDIA	T0725331W3307	Regular	31/07/2025	590.00	Tamil Nadu	No	500.00	0.00	45.00	45.00	0.00	Jul'25	11/08/2025	Yes		100%			
33AAACS8577K1ZW	STATE BANK OF INDIA	T0725331W3308	Regular	31/07/2025	181.07	Tamil Nadu	No	153.47	0.00	13.80	13.80	0.00	Jul'25	11/08/2025	Yes		100%			
33AAACS8577K1ZW	STATE BANK OF INDIA	T0725331W3309	Regular	31/07/2025	141.60	Tamil Nadu	No	120.00	0.00	10.80	10.80	0.00	Jul'25	11/08/2025	Yes		100%			
33AAQFD4353F1ZI	DAB Enterprises	100/2025-2026	Regular	21/06/2025	0.00	Tamil Nadu	No	2,040.00	0.00	183.60	183.60	0.00	Jun'25	19/07/2025	Yes		100%			
33AAQFD4353F1ZI	DAB Enterprises	105/2025-2026	Regular	26/06/2025	0.00	Tamil Nadu	No	2,050.00	0.00	184.50	184.50	0.00	Jun'25	19/07/2025	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAQFD4353F1ZI	DAB Enterprises	113/2025-2026	Regular	30/06/2025	0.00	Tamil Nadu	No	21,320.00	0.00	1,918.80	1,918.80	0.00	Jun'25	19/07/2025	Yes		100%			
33AAQFD4353F1ZI	DAB Enterprises	114/2025-2026	Regular	30/06/2025	0.00	Tamil Nadu	No	1,625.00	0.00	146.25	146.25	0.00	Jun'25	19/07/2025	Yes		100%			
33AAQFD4353F1ZI	DAB Enterprises	81/2025-2026	Regular	10/06/2025	0.00	Tamil Nadu	No	14,325.00	0.00	1,289.25	1,289.25	0.00	Jun'25	19/07/2025	Yes		100%			
33CCRP9142R1ZI	MR PAPER AGENCY	311	Regular	23/07/2025	1,385.00	Tamil Nadu	No	1,173.73	0.00	105.63	105.63	0.00	Jul'25	09/08/2025	Yes		100%			
33ABAFK5806F1ZP	KUMAAR ENTERPRISES	B23/2025-26	Regular	13/06/2025	20,737.70	Tamil Nadu	No	17,574.32	0.00	1,581.69	1,581.69	0.00	Jun'25	21/07/2025	Yes		100%			
33ABAFK5806F1ZP	KUMAAR ENTERPRISES	B24/2025-26	Regular	13/06/2025	1,14,186.24	Tamil Nadu	No	96,768.00	0.00	8,709.12	8,709.12	0.00	Jun'25	21/07/2025	Yes		100%			
33ABAFK5806F1ZP	KUMAAR ENTERPRISES	B25/2025-26	Regular	13/06/2025	1,96,654.08	Tamil Nadu	No	1,66,656.00	0.00	14,999.04	14,999.04	0.00	Jun'25	21/07/2025	Yes		100%			
33AALPT5237H1ZH	PANDIAN ENTERPRISES	TNPDCL/25-26/02	Regular	10/07/2025	4,28,369.00	Tamil Nadu	No	3,63,025.00	0.00	32,672.25	32,672.25	0.00	Jul'25	11/08/2025	Yes		100%			
33ADSPR3711Q1ZW	S.R. RAMESH	F-17-2025-26	Regular	02/07/2025	19,116.00	Tamil Nadu	No	16,200.00	0.00	1,458.00	1,458.00	0.00	Jul'25	01/08/2025	Yes		100%			
33ADSPR3711Q1ZW	S.R. RAMESH	F-18-2025-26	Regular	02/07/2025	17,523.00	Tamil Nadu	No	14,850.00	0.00	1,336.50	1,336.50	0.00	Jul'25	01/08/2025	Yes		100%			
33ADSPR3711Q1ZW	S.R. RAMESH	F-19-2025-26	Regular	02/07/2025	36,639.00	Tamil Nadu	No	31,050.00	0.00	2,794.50	2,794.50	0.00	Jul'25	01/08/2025	Yes		100%			
33ADSPR3711Q1ZW	S.R. RAMESH	F-20-2025-26	Regular	02/07/2025	36,639.00	Tamil Nadu	No	31,050.00	0.00	2,794.50	2,794.50	0.00	Jul'25	01/08/2025	Yes		100%			
33ADSPR3711Q1ZW	S.R. RAMESH	F-21-2025-26	Regular	08/07/2025	1,22,678.00	Tamil Nadu	No	1,03,964.00	0.00	9,356.76	9,356.76	0.00	Jul'25	01/08/2025	Yes		100%			
33AKAPG6234A1ZZ	M.S. GNANAM CONTRACTOR	25	Regular	17/06/2025	4,860.00	Tamil Nadu	No	4,118.64	0.00	370.68	370.68	0.00	Jun'25	17/07/2025	Yes		100%			
33AKAPG6234A1ZZ	M.S. GNANAM CONTRACTOR	26	Regular	17/06/2025	5,589.00	Tamil Nadu	No	4,736.44	0.00	426.28	426.28	0.00	Jun'25	17/07/2025	Yes		100%			
33AKAPG6234A1ZZ	M.S. GNANAM CONTRACTOR	27	Regular	17/06/2025	33,453.00	Tamil Nadu	No	28,350.00	0.00	2,551.50	2,551.50	0.00	Jun'25	17/07/2025	Yes		100%			
33AADFM6694B1ZE	MARUTHI ELECTRICALS	CR/25/02127	Regular	05/07/2025	38,586.00	Tamil Nadu	No	32,700.00	0.00	2,943.00	2,943.00	0.00	Jul'25	09/08/2025	Yes		100%	E-Invoice	d31f3f7a11cfc6fc1837dc547aaeb1d13c7c2a9efbd5ee68d9cf17853f04346c	05/07/2025
33AASFG8901G1Z9	GOUNDER & CO	25-26/2132	Regular	10/06/2025	1,280.00	Tamil Nadu	No	1,084.76	0.00	97.63	97.63	0.00	Jun'25	14/07/2025	Yes		100%			
33AKUPB9613L1ZS	PROFESSIONAL POWER TOOLS SALES AND SERVICE CENTRE	59/2025-2026	Regular	03/07/2025	2,006.00	Tamil Nadu	No	1,700.00	0.00	153.00	153.00	0.00	Jul'25	11/08/2025	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ADVPA8544K1Z5	A. K. PAINTS ELECTRICALS	2112	Regular	14/07/2025	1,998.00	Tamil Nadu	No	1,903.00	0.00	47.58	47.58	0.00	Jul'25	05/08/2025	Yes		100%			
33AKZPR6910R1Z1	IT PARK	ITP/25-26/2904	Regular	07/07/2025	960.00	Tamil Nadu	No	813.60	0.00	73.22	73.22	0.00	Jul'25	09/08/2025	Yes		100%	E-Invoice	3f90a73d3afb686298f75eb2a128db8f595b26812eec78dbdb5f743fde7bdb1a	07/07/2025
33AKZPR6910R1Z1	IT PARK	ITP/25-26/3586	Regular	26/07/2025	999.00	Tamil Nadu	No	846.57	0.00	76.19	76.19	0.00	Jul'25	09/08/2025	Yes		100%	E-Invoice	6980811b65ab054437feb6abbb727aebc36fb1e9c8fc43d54b7533d60300d219	26/07/2025
33AKZPR6910R1Z1	IT PARK	ITP/25-26/3587	Regular	26/07/2025	998.00	Tamil Nadu	No	845.70	0.00	76.12	76.12	0.00	Jul'25	09/08/2025	Yes		100%	E-Invoice	593bd4e1eaa8ebc78f05c07ecf7c93dca55e4dcb748ce57b6b1986c7bc46ef12	29/07/2025
33AAECA7200R1ZM	A.J.CONDUCTOR PRIVATE LTD	23/2025-26	Regular	02/07/2025	40,86,823.80	Tamil Nadu	No	34,63,410.00	0.00	3,11,706.90	3,11,706.90	0.00	Jul'25	07/08/2025	Yes		100%			
33AAECA7200R1ZM	A.J.CONDUCTOR PRIVATE LTD	24/2025-26	Regular	02/07/2025	36,63,457.50	Tamil Nadu	No	31,04,625.00	0.00	2,79,416.25	2,79,416.25	0.00	Jul'25	07/08/2025	Yes		100%			
33AAECA7200R1ZM	A.J.CONDUCTOR PRIVATE LTD	29/2025-26	Regular	23/07/2025	45,43,289.10	Tamil Nadu	No	38,50,245.00	0.00	3,46,522.05	3,46,522.05	0.00	Jul'25	07/08/2025	Yes		100%			
33AAECA7200R1ZM	A.J.CONDUCTOR PRIVATE LTD	30/2025-26	Regular	23/07/2025	31,80,813.90	Tamil Nadu	No	26,95,605.00	0.00	2,42,604.45	2,42,604.45	0.00	Jul'25	07/08/2025	Yes		100%			
27AAACS8577K2ZO	STATE BANK OF INDIA	T0725272021731	Regular	31/07/2025	63.75	Tamil Nadu	No	54.03	9.72	0.00	0.00	0.00	Jul'25	11/08/2025	Yes		100%			
33ACAF A2970R1Z5	A CHELLADURAI & CO	0032	Regular	14/07/2025	10,372.00	Tamil Nadu	No	8,790.00	0.00	791.10	791.10	0.00	Jul'25	09/08/2025	Yes		100%			
33ACAF A2970R1Z5	A CHELLADURAI & CO	0033	Regular	14/07/2025	10,407.00	Tamil Nadu	No	8,820.00	0.00	793.80	793.80	0.00	Jul'25	09/08/2025	Yes		100%			
33ACAF A2970R1Z5	A CHELLADURAI & CO	0034	Regular	14/07/2025	10,407.00	Tamil Nadu	No	8,820.00	0.00	793.80	793.80	0.00	Jul'25	09/08/2025	Yes		100%			
33ACAF A2970R1Z5	A CHELLADURAI & CO	0035	Regular	14/07/2025	10,336.00	Tamil Nadu	No	8,760.00	0.00	788.40	788.40	0.00	Jul'25	09/08/2025	Yes		100%			
33ACAF A2970R1Z5	A CHELLADURAI & CO	0036	Regular	14/07/2025	10,35,922.00	Tamil Nadu	No	8,77,900.00	0.00	79,011.00	79,011.00	0.00	Jul'25	09/08/2025	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AEZPR8911E1Z0	AR V ASSOCIATES	ARV/25-26/1319	Regular	05/07/2025	2,919.00	Tamil Nadu	No	2,474.00	0.00	222.66	222.66	0.00	Jul'25	06/08/2025	Yes		100%	E-Invoice	ef7bc9ddd307902f6cb01a55e9f5f83dc3992ad6a9d7b0493e501fbddb6160ee	05/07/2025
33AGJPK0012D1Z9	MERCY ELECTRONICS	PO-15882/25-26	Regular	18/07/2025	8,540.00	Tamil Nadu	No	7,237.28	0.00	651.36	651.36	0.00	Jul'25	08/08/2025	Yes		100%			
33AGJPK0012D1Z9	MERCY ELECTRONICS	VAD-20470/25-26	Regular	28/07/2025	476.00	Tamil Nadu	No	403.34	0.00	36.30	36.30	0.00	Jul'25	08/08/2025	Yes		100%			
33AAMPU4292L1Z1	ATLAS TOOLS SUPPLIERS	ATS2499/25-26	Regular	10/07/2025	631.00	Tamil Nadu	No	534.96	0.00	48.14	48.14	0.00	Jul'25	08/08/2025	Yes		100%			
33AAMFK6950D1ZC	KUMARESAN & CO	KC-2526-12	Regular	03/07/2025	17,548.96	Tamil Nadu	No	14,872.00	0.00	1,338.48	1,338.48	0.00	Jul'25	07/08/2025	Yes		100%	E-Invoice	62dc37e3405164a3290d1484c18232f0e04719c58912d1ef5aa8f5efb00326ca	03/07/2025
33AAMFK6950D1ZC	KUMARESAN & CO	KC-2526-13	Regular	08/07/2025	17,523.00	Tamil Nadu	No	14,850.00	0.00	1,336.50	1,336.50	0.00	Jul'25	07/08/2025	Yes		100%	E-Invoice	454bd5fda688a8aa8b697b0f0e704fd5be2b93ac7bf1c43bbd8387f2a0994798	08/07/2025
33AHIPP7610E1ZJ	MARUTHI ELECTRICALS	A-1053/25-26	Regular	02/07/2025	118.00	Tamil Nadu	No	100.00	0.00	9.00	9.00	0.00	Jul'25	09/08/2025	Yes		100%			
33AHIPP7610E1ZJ	MARUTHI ELECTRICALS	ME/2135/25-26	Regular	19/07/2025	590.00	Tamil Nadu	No	500.00	0.00	45.00	45.00	0.00	Jul'25	09/08/2025	Yes		100%			
33AFTPA0828C3ZV	V.RADHAKRISHNAN & CO.,	VRCO/312/2025-26	Regular	07/07/2025	2,09,824.98	Tamil Nadu	No	1,83,161.00	0.00	13,331.99	13,331.99	0.00	Jul'25	11/08/2025	Yes		100%			
33AFTPA0828C3ZV	V.RADHAKRISHNAN & CO.,	VRCO/313/2025-26	Regular	07/07/2025	2,37,921.57	Tamil Nadu	No	2,07,706.50	0.00	15,107.54	15,107.54	0.00	Jul'25	11/08/2025	Yes		100%			
33AFTPA0828C3ZV	V.RADHAKRISHNAN & CO.,	VRCO/314/2025-26	Regular	07/07/2025	78,808.66	Tamil Nadu	No	66,787.00	0.00	6,010.83	6,010.83	0.00	Jul'25	11/08/2025	Yes		100%			
33AFTPA0828C3ZV	V.RADHAKRISHNAN & CO.,	VRCO/315/2025-26	Regular	07/07/2025	1,27,360.94	Tamil Nadu	No	1,07,933.00	0.00	9,713.97	9,713.97	0.00	Jul'25	11/08/2025	Yes		100%			
33ALHPS7914F1ZZ	UNI LIFT	1091	Regular	07/07/2025	32,214.00	Tamil Nadu	No	27,300.00	0.00	2,457.00	2,457.00	0.00	Jul'25	08/08/2025	Yes		100%	E-Invoice	c1105eef94bc6b8bae61fa548393506f981bc6f0a43f17a7cdd7ba5a8d35f6e3	07/07/2025

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33DAVPK7013R2ZX	AJANTHA ELECTRICALS	AE1392	Regular	10/07/2025	400.00	Tamil Nadu	No	338.98	0.00	30.51	30.51	0.00	Jul'25	11/08/2025	Yes		100%			
33AAHFE9012H1ZO	ERODE CABLE SHOP	1623	Regular	28/07/2025	3,540.00	Tamil Nadu	No	2,999.77	0.00	269.98	269.98	0.00	Jul'25	09/08/2025	Yes		100%			
33AGBPV0975A1ZO	OHM CONTROLS	1676	Regular	06/06/2025	23,600.00	Tamil Nadu	No	20,000.00	0.00	1,800.00	1,800.00	0.00	Jun'25	20/07/2025	Yes		100%			
33AGBPV0975A1ZO	OHM CONTROLS	1677	Regular	06/06/2025	35,400.00	Tamil Nadu	No	30,000.00	0.00	2,700.00	2,700.00	0.00	Jun'25	20/07/2025	Yes		100%			
33BBNPS0251C1ZZ	SRI PONNAZHAKI ELECTRICALS AND HARDWEARES	341	Regular	11/07/2025	1,970.00	Tamil Nadu	No	1,669.55	0.00	150.27	150.27	0.00	Jul'25	11/08/2025	Yes		100%			
33BBNPS0251C1ZZ	SRI PONNAZHAKI ELECTRICALS AND HARDWEARES	390	Regular	25/07/2025	356.00	Tamil Nadu	No	301.70	0.00	27.15	27.15	0.00	Jul'25	11/08/2025	Yes		100%			
33AIGPK9524K2ZO	ANANTHA HARDWARES	15793	Regular	05/07/2025	2,994.00	Tamil Nadu	No	2,537.29	0.00	228.35	228.35	0.00	Jul'25	11/08/2025	Yes		100%	E-Invoice	6893b7b05d49be67e310bd03ffd4f3543127a24d5ac37522ab77c754226c8cae	05/07/2025
33AHDPJ6128N1Z8	JAGAN ENTERPRISES	06	Regular	02/06/2025	11,05,202.00	Tamil Nadu	No	9,36,612.00	0.00	84,295.08	84,295.08	0.00	Jun'25	15/07/2025	Yes		100%			
33AXEPK3075E1ZS	JEYAM ELECTRO TECH	JET/25-26/447	Regular	29/07/2025	1,628.00	Tamil Nadu	No	1,380.00	0.00	124.20	124.20	0.00	Jul'25	10/08/2025	Yes		100%			
33AABAT1251G1ZY	VILLUPURAMDISTRIC CONSUMER CO-OPERATIVE WHOLESALE SOCIETY	KKRM-19522	Regular	19/06/2025	1,873.20	Tamil Nadu	No	1,671.67	0.00	100.77	100.77	0.00	Jun'25	23/07/2025	Yes		100%			
33AABAT1251G1ZY	VILLUPURAMDISTRIC CONSUMER CO-OPERATIVE WHOLESALE SOCIETY	KKRM-19527	Regular	20/06/2025	100.10	Tamil Nadu	No	84.83	0.00	7.63	7.63	0.00	Jun'25	23/07/2025	Yes		100%			
33AJRPA5940P1ZS	VALARMATHI AGENCIES	1139	Regular	10/07/2025	4,439.96	Tamil Nadu	No	3,468.72	0.00	485.62	485.62	0.00	Jul'25	07/08/2025	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAGFP2233A1ZZ	P.A. CO CONTRACTORS	01	Regular	11/07/2025	3,35,811.00	Tamil Nadu	No	2,84,586.00	0.00	25,612.74	25,612.74	0.00	Jul'25	11/08/2025	Yes		100%			
33AAGFP2233A1ZZ	P.A. CO CONTRACTORS	02	Regular	11/07/2025	2,74,047.00	Tamil Nadu	No	2,32,243.00	0.00	20,901.87	20,901.87	0.00	Jul'25	11/08/2025	Yes		100%			
33AAMHB0213L1ZO	LAKSHMI ELECTRONICS	LE/1427	Regular	12/07/2025	3,021.00	Tamil Nadu	No	2,560.00	0.00	230.40	230.40	0.00	Jul'25	08/08/2025	Yes		100%			
33AAMHB0213L1ZO	LAKSHMI ELECTRONICS	LE/1643	Regular	30/07/2025	2,950.00	Tamil Nadu	No	2,500.00	0.00	225.00	225.00	0.00	Jul'25	08/08/2025	Yes		100%			
33AAMHB0213L1ZO	LAKSHMI ELECTRONICS	LE/1644	Regular	30/07/2025	1,215.00	Tamil Nadu	No	1,030.00	0.00	92.70	92.70	0.00	Jul'25	08/08/2025	Yes		100%			
33AAAFY9790P1Z9	YUSUF ASSOCIATES	CB/29/25-26	Regular	22/07/2025	1,369.00	Tamil Nadu	No	1,160.00	0.00	104.40	104.40	0.00	Jul'25	07/08/2025	Yes		100%			
33AAAFY9790P1Z9	YUSUF ASSOCIATES	CB/30/25-26	Regular	22/07/2025	1,121.00	Tamil Nadu	No	950.00	0.00	85.50	85.50	0.00	Jul'25	07/08/2025	Yes		100%			
33CNXPM3962K1Z8	BHAVANI ELECTRICALS AND HARDWARE	880	Regular	31/07/2025	280.00	Tamil Nadu	No	237.00	0.00	21.33	21.33	0.00	Jul'25	10/08/2025	Yes		100%			
33BCYPP1958F1Z3	P.K. HARDWARES	25-26/855	Regular	22/07/2025	561.00	Tamil Nadu	No	475.00	0.00	42.75	42.75	0.00	Jul'25	11/08/2025	Yes		100%			
33BCYPP1958F1Z3	P.K. HARDWARES	F130	Regular	23/07/2025	595.00	Tamil Nadu	No	504.00	0.00	45.36	45.36	0.00	Jul'25	11/08/2025	Yes		100%			
33CQPPS5410R1Z3	SRINATH R	RS/TNEB/0506	Regular	22/07/2025	1,52,952.00	Tamil Nadu	No	1,29,620.00	0.00	11,665.80	11,665.80	0.00	Jul'25	10/08/2025	Yes		100%			
33CQPPS5410R1Z3	SRINATH R	RS/TNEB/25	Regular	05/07/2025	3,36,569.42	Tamil Nadu	No	2,85,228.32	0.00	25,670.55	25,670.55	0.00	Jul'25	10/08/2025	Yes		100%			
33AAUPP2298R1ZK	SENTHIL ELECTRONICS	SE-283/25-26	Regular	05/07/2025	98,412.00	Tamil Nadu	No	83,400.00	0.00	7,506.00	7,506.00	0.00	Jul'25	08/08/2025	Yes		100%			
33CESPM2258C1ZI	M R ELECTRICALS	611	Regular	28/07/2025	2,100.00	Tamil Nadu	No	1,779.66	0.00	160.17	160.17	0.00	Jul'25	09/08/2025	Yes		100%			
33ABCFS9151P1ZO	SUN CHEMICALS	INV/25-26/1066	Regular	14/07/2025	413.00	Tamil Nadu	No	350.00	0.00	31.50	31.50	0.00	Jul'25	07/08/2025	Yes		100%	E-Invoice	b42f7a5864679cd0fdb62f46484644ab3e1b3837a4a7ec4d6747a03fcc947283	14/07/2025
33DAVPA9791J1ZZ	Anandha Traders	1042	Regular	03/07/2025	701.00	Tamil Nadu	No	594.09	0.00	53.47	53.47	0.00	Jul'25	11/08/2025	Yes		100%			
33AAQFS7205R1ZH	SRI LAKSHMI CO	2491	Regular	09/06/2025	360.00	Tamil Nadu	No	305.08	0.00	27.46	27.46	0.00	Jun'25	15/07/2025	Yes		100%			
27AAACN2082N1Z8	Protean eGov Technologies Limited	039999602195442	Regular	31/07/2025	59.00	Tamil Nadu	No	50.00	9.00	0.00	0.00	0.00	Jul'25	11/08/2025	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
27AAACN2082N1Z8	Protean eGov Technologies Limited	092869600217645	Regular	07/07/2025	177.00	Tamil Nadu	No	150.00	27.00	0.00	0.00	0.00	Jul'25	11/08/2025	Yes		100%			
27AAACN2082N1Z8	Protean eGov Technologies Limited	092869600217951	Regular	14/07/2025	59.00	Tamil Nadu	No	50.00	9.00	0.00	0.00	0.00	Jul'25	11/08/2025	Yes		100%			
27AAACN2082N1Z8	Protean eGov Technologies Limited	092869600218706	Regular	21/07/2025	59.00	Tamil Nadu	No	50.00	9.00	0.00	0.00	0.00	Jul'25	11/08/2025	Yes		100%			
27AAACN2082N1Z8	Protean eGov Technologies Limited	092869600219513	Regular	31/07/2025	59.00	Tamil Nadu	No	50.00	9.00	0.00	0.00	0.00	Jul'25	11/08/2025	Yes		100%			
27AAACN2082N1Z8	Protean eGov Technologies Limited	092869600220515	Regular	31/07/2025	118.00	Tamil Nadu	No	100.00	18.00	0.00	0.00	0.00	Jul'25	11/08/2025	Yes		100%			
27AAACN2082N1Z8	Protean eGov Technologies Limited	092869600220865	Regular	31/07/2025	756.00	Tamil Nadu	No	640.68	115.32	0.00	0.00	0.00	Jul'25	11/08/2025	Yes		100%			
33DAKPM8814D1ZP	ASM TRAVELS & TRANSPORT	0159	Regular	05/07/2025	64,994.55	Tamil Nadu	Yes	64,994.55	0.00	1,624.86	1,624.86	0.00	Jul'25	07/08/2025	Yes		100%			
33AACCR7832C1ZO	RELIANCE COMMUNICATIONS LTD.	TN28000419783	Regular	15/07/2025	61,950.00	Tamil Nadu	No	52,500.00	0.00	4,725.00	4,725.00	0.00	Jul'25	08/08/2025	Yes		100%	E-Invoice	343098090c0b42217362e56c54a3d88fca693194d89205bae3b562b4d993a57a	17/07/2025
33ACCP5280L1ZB	INGATA LABORATORIES	1040	Regular	09/07/2025	862.00	Tamil Nadu	No	730.85	0.00	65.78	65.78	0.00	Jul'25	11/08/2025	Yes		100%			
33ACCP5280L1ZB	INGATA LABORATORIES	1041	Regular	09/07/2025	892.00	Tamil Nadu	No	756.00	0.00	68.04	68.04	0.00	Jul'25	11/08/2025	Yes		100%			
33ACCP5280L1ZB	INGATA LABORATORIES	1042	Regular	09/07/2025	560.00	Tamil Nadu	No	474.58	0.00	42.72	42.72	0.00	Jul'25	11/08/2025	Yes		100%			
33ACCP5280L1ZB	INGATA LABORATORIES	45075C	Regular	11/07/2025	279.00	Tamil Nadu	No	236.45	0.00	21.29	21.29	0.00	Jul'25	11/08/2025	Yes		100%			
33ACCP5280L1ZB	INGATA LABORATORIES	45358C	Regular	31/07/2025	176.00	Tamil Nadu	No	149.20	0.00	13.43	13.43	0.00	Jul'25	11/08/2025	Yes		100%			
33AGWPN0818R1ZM	ASIA BUILDER	15	Regular	31/07/2025	94,872.00	Tamil Nadu	No	80,400.00	0.00	7,236.00	7,236.00	0.00	Jul'25	09/08/2025	Yes		100%			
33ABQPS1940Q1ZY	A.H. CONSTRUCTIONS	GST/001/2025-26	Regular	11/07/2025	39,649.00	Tamil Nadu	No	33,600.50	0.00	3,024.05	3,024.05	0.00	Jul'25	09/08/2025	Yes		100%	E-Invoice	0a2e4d1b9ceee6a046329cfeee088cd46ca8c58cf6849276a537bc5ba423f8fb	07/08/2025

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AMQPH8152E1Z1	VANI ENTERPRISES	VE-011	Regular	07/07/2025	3,06,817.12	Tamil Nadu	No	2,60,014.50	0.00	23,401.31	23,401.31	0.00	Jul'25	06/08/2025	Yes		100%			
33AMQPH8152E1Z1	VANI ENTERPRISES	VE-012	Regular	07/07/2025	4,51,232.00	Tamil Nadu	No	3,82,400.00	0.00	34,416.00	34,416.00	0.00	Jul'25	06/08/2025	Yes		100%			
33AMQPH8152E1Z1	VANI ENTERPRISES	VE-013	Regular	07/07/2025	3,11,455.92	Tamil Nadu	No	2,63,945.70	0.00	23,755.11	23,755.11	0.00	Jul'25	06/08/2025	Yes		100%			
33AMQPH8152E1Z1	VANI ENTERPRISES	VE-014	Regular	07/07/2025	3,59,155.83	Tamil Nadu	No	3,04,369.35	0.00	27,393.24	27,393.24	0.00	Jul'25	06/08/2025	Yes		100%			
07AAACN2185J1ZE	National Informatics Centre Services Inc.	JUL/SC/2526/2829	Regular	18/07/2025	66,248.62	Tamil Nadu	No	56,142.90	10,105.72	0.00	0.00	0.00	Jul'25	11/08/2025	Yes		100%			
33BVCPK0184R1ZA	SHRI BALAJI ENTERPRISES	SBE0333/25-26	Regular	15/07/2025	950.00	Tamil Nadu	No	805.00	0.00	72.45	72.45	0.00	Jul'25	09/08/2025	Yes		100%			
33BVCPK0184R1ZA	SHRI BALAJI ENTERPRISES	SBE0360/25-26	Regular	23/07/2025	950.00	Tamil Nadu	No	805.00	0.00	72.45	72.45	0.00	Jul'25	09/08/2025	Yes		100%			
33BVCPK0184R1ZA	SHRI BALAJI ENTERPRISES	SBE0366/25-26	Regular	24/07/2025	804.00	Tamil Nadu	No	681.35	0.00	61.32	61.32	0.00	Jul'25	09/08/2025	Yes		100%			
33CWPPS3301D1ZQ	LAKSHMI AUDIO S	731	Regular	09/06/2025	404.00	Tamil Nadu	No	342.37	0.00	30.81	30.81	0.00	Jun'25	29/07/2025	Yes		100%			
33ACKPH4664F2ZO	BISMILLAH CABS	G/3349/2025-26	Regular	31/07/2025	40,580.69	Tamil Nadu	Yes	40,586.69	0.00	1,014.67	1,014.67	0.00	Jul'25	11/08/2025	Yes		100%			
33ACKPH4664F2ZO	BISMILLAH CABS	G/3350/2025-26	Regular	31/07/2025	40,085.63	Tamil Nadu	Yes	40,085.63	0.00	1,002.14	1,002.14	0.00	Jul'25	11/08/2025	Yes		100%			
33BFFPD1008G1Z9	PAINT TOTAL SOLUTION	PTS/1040/25-26	Regular	30/07/2025	780.00	Tamil Nadu	No	661.20	0.00	59.51	59.51	0.00	Jul'25	09/08/2025	Yes		100%			
33AAACT2935J1ZF	TAMIL NADU NEWS PRINT AND PAPERS LIMITED	202501011016365	Regular	06/07/2025	11,222.22	Tamil Nadu	No	10,019.84	0.00	601.19	601.19	0.00	Jul'25	11/08/2025	Yes		100%			
33AAACT2935J1ZF	TAMIL NADU NEWS PRINT AND PAPERS LIMITED	202501011016998	Regular	10/07/2025	22,444.43	Tamil Nadu	No	20,039.67	0.00	1,202.38	1,202.38	0.00	Jul'25	11/08/2025	Yes		100%			
33AAAF6059M1ZF	A.GOWTHAM SINGHEE & CO.	326	Regular	03/07/2025	472.00	Tamil Nadu	No	400.00	0.00	36.00	36.00	0.00	Jul'25	06/08/2025	Yes		100%			
33AAAF6059M1ZF	A.GOWTHAM SINGHEE & CO.	352	Regular	10/07/2025	472.00	Tamil Nadu	No	400.00	0.00	36.00	36.00	0.00	Jul'25	06/08/2025	Yes		100%			
33AAAF6059M1ZF	A.GOWTHAM SINGHEE & CO.	356	Regular	10/07/2025	3,186.00	Tamil Nadu	No	2,700.00	0.00	243.00	243.00	0.00	Jul'25	06/08/2025	Yes		100%			
33AAAF6059M1ZF	A.GOWTHAM SINGHEE & CO.	417	Regular	18/07/2025	590.00	Tamil Nadu	No	500.00	0.00	45.00	45.00	0.00	Jul'25	06/08/2025	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAAF6059M1ZF	A.GOWTHAM SINGHEE & CO.	431	Regular	18/07/2025	944.00	Tamil Nadu	No	800.00	0.00	72.00	72.00	0.00	Jul'25	06/08/2025	Yes		100%			
33AAAF6059M1ZF	A.GOWTHAM SINGHEE & CO.	511	Regular	25/07/2025	472.00	Tamil Nadu	No	400.00	0.00	36.00	36.00	0.00	Jul'25	06/08/2025	Yes		100%			
33AAAF6059M1ZF	A.GOWTHAM SINGHEE & CO.	512	Regular	25/07/2025	826.00	Tamil Nadu	No	700.00	0.00	63.00	63.00	0.00	Jul'25	06/08/2025	Yes		100%			
33AAAF6059M1ZF	A.GOWTHAM SINGHEE & CO.	536	Regular	29/07/2025	590.00	Tamil Nadu	No	500.00	0.00	45.00	45.00	0.00	Jul'25	06/08/2025	Yes		100%			
33AAAF6059M1ZF	A.GOWTHAM SINGHEE & CO.	550	Regular	31/07/2025	826.00	Tamil Nadu	No	700.00	0.00	63.00	63.00	0.00	Jul'25	06/08/2025	Yes		100%			
33AADCP9472F1ZB	PDCS PROJECTS INDIA PRIVATE LIMITED	PDCS/25M/075	Regular	10/07/2025	6,36,610.00	Tamil Nadu	No	5,39,500.00	0.00	48,555.00	48,555.00	0.00	Jul'25	09/08/2025	Yes		100%	E-Invoice	3e3bdf080c8d678cd5f5f883792f22420a3aa6fb2d733a6e2302119177093166	10/07/2025
33AXLPM4934F2ZE	STAR REFRIGERATION CO.	0591-25-26	Regular	15/07/2025	2,950.00	Tamil Nadu	No	2,500.00	0.00	225.00	225.00	0.00	Jul'25	11/08/2025	Yes		100%			
33AXLPM4934F2ZE	STAR REFRIGERATION CO.	0630-25-26	Regular	22/07/2025	2,950.00	Tamil Nadu	No	2,500.00	0.00	225.00	225.00	0.00	Jul'25	11/08/2025	Yes		100%			
33AAIFC2658Q2ZZ	CREDITCORP ASSOCIATES	165	Regular	07/07/2025	1,282.00	Tamil Nadu	No	1,037.00	0.00	93.00	93.00	0.00	Jul'25	09/08/2025	Yes		100%			
33AAMCS9766J1ZL	SALEM HOTEL SRI SARAVANA BHAVAN PRIVATE LIMITED	SR/2268	Regular	13/07/2025	2,100.00	Tamil Nadu	No	1,875.00	0.00	112.50	112.50	0.00	Jul'25	09/08/2025	Yes		100%	E-Invoice	dae0a6c27b6828cb6f33fe23754e483f8a7d1289e49da66985afcdc e7d5c0fb2	21/07/2025
33AAMCS9766J1ZL	SALEM HOTEL SRI SARAVANA BHAVAN PRIVATE LIMITED	SR/2632	Regular	29/07/2025	2,100.00	Tamil Nadu	No	1,875.00	0.00	112.50	112.50	0.00	Jul'25	09/08/2025	Yes		100%	E-Invoice	bf71f35c885f15a8392c06360c3661da1c237c5bb bf479c7fde586eba70e0e0d	02/08/2025
33AAEPG0030C1ZU	RANK ENGINEERING	RE/INV/25-26/170	Regular	15/07/2025	83,544.00	Tamil Nadu	No	70,800.00	0.00	6,372.00	6,372.00	0.00	Jul'25	09/08/2025	Yes		100%			
33AAFFR2445D1ZM	RAJARATHINAM ASSOCIATES	2056/25-26	Regular	19/07/2025	963.00	Tamil Nadu	No	815.75	0.00	73.42	73.42	0.00	Jul'25	07/08/2025	Yes		100%			
33BYRPV2589P1Z5	VAAZHKA ENTERPRISES	907	Regular	30/07/2025	69,648.32	Tamil Nadu	No	59,024.00	0.00	5,312.16	5,312.16	0.00	Jul'25	07/08/2025	Yes		100%			
33BYRPV2589P1Z5	VAAZHKA ENTERPRISES	908	Regular	31/07/2025	55,412.80	Tamil Nadu	No	46,960.00	0.00	4,226.40	4,226.40	0.00	Jul'25	07/08/2025	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33BYRPV2589P1Z5	VAAZHKA ENTERPRISES	909	Regular	31/07/2025	90,611.02	Tamil Nadu	No	76,789.00	0.00	6,911.01	6,911.01	0.00	Jul'25	07/08/2025	Yes		100%			
33AAPPU7435E1ZE	SPAN ENGINEERING WORKS	040/2025-26	Regular	07/07/2025	26,278.60	Tamil Nadu	No	22,270.00	0.00	2,004.30	2,004.30	0.00	Jul'25	09/08/2025	Yes		100%			
33AAPPU7435E1ZE	SPAN ENGINEERING WORKS	042/2025-26	Regular	17/07/2025	31,435.20	Tamil Nadu	No	26,640.00	0.00	2,397.60	2,397.60	0.00	Jul'25	09/08/2025	Yes		100%			
33AEXFS9944L1ZW	SRI SELVANAYAKI AGRIL CLINIC	25-26/2167	Regular	02/06/2025	1,800.00	Tamil Nadu	No	1,525.42	0.00	137.29	137.29	0.00	Jun'25	20/07/2025	Yes		100%			
33AADPB4264G1Z8	SILICHEM INDIA	SI/2025-26/399	Regular	07/07/2025	14,160.00	Tamil Nadu	No	12,000.00	0.00	1,080.00	1,080.00	0.00	Jul'25	09/08/2025	Yes		100%			
33AAACG2497G1ZQ	GEMPARK OOTY (A unit of Gem Holiday Resorts Limited)	FM0035BIL0002562	Regular	07/07/2025	9,440.00	Tamil Nadu	No	8,058.54	0.00	690.73	690.73	0.00	Jul'25	11/08/2025	Yes		100%			
33AAACG2497G1ZQ	GEMPARK OOTY (A unit of Gem Holiday Resorts Limited)	FM0035BIL0002563	Regular	07/07/2025	11,800.02	Tamil Nadu	No	10,073.18	0.00	863.42	863.42	0.00	Jul'25	11/08/2025	Yes		100%			
33AAACG2497G1ZQ	GEMPARK OOTY (A unit of Gem Holiday Resorts Limited)	FM0035BIL0002564	Regular	07/07/2025	295.20	Tamil Nadu	No	252.00	0.00	21.60	21.60	0.00	Jul'25	11/08/2025	Yes		100%			
33AAACG2497G1ZQ	GEMPARK OOTY (A unit of Gem Holiday Resorts Limited)	FM0035BIL0002579	Regular	08/07/2025	8,16,215.50	Tamil Nadu	No	7,03,786.88	0.00	56,214.36	56,214.36	0.00	Jul'25	11/08/2025	Yes		100%			
33AICPK6178P1ZR	K. KANAGASABAI	005/2025-26	Regular	22/07/2025	2,75,355.00	Tamil Nadu	No	2,33,352.00	0.00	21,001.68	21,001.68	0.00	Jul'25	11/08/2025	Yes		100%			
33APPPG1411D1ZJ	IDEAL COMPUTERS	IC/2459/25-26	Regular	03/07/2025	700.00	Tamil Nadu	No	593.22	0.00	53.39	53.39	0.00	Jul'25	11/08/2025	Yes		100%			
33AAZPM8084F2Z2	S.MURUGAN CONTRACTOR	SMC/26/25-26	Regular	28/07/2025	2,53,747.20	Tamil Nadu	No	2,15,040.00	0.00	19,353.60	19,353.60	0.00	Jul'25	06/08/2025	Yes		100%			
33PJIPS1514K1ZS	MATHAJI ELECTRICAL & HARDWARES	1113	Regular	31/07/2025	997.31	Tamil Nadu	No	845.19	0.00	76.07	76.07	0.00	Jul'25	08/08/2025	Yes		100%			
33PJIPS1514K1ZS	MATHAJI ELECTRICAL & HARDWARES	1116	Regular	31/07/2025	720.00	Tamil Nadu	No	610.16	0.00	54.91	54.91	0.00	Jul'25	08/08/2025	Yes		100%			
33ADVPA6748H1ZA	ASIAD TRADERS	034	Regular	04/07/2025	584.00	Tamil Nadu	No	495.00	0.00	44.55	44.55	0.00	Jul'25	10/08/2025	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ALZPG3795Q1ZZ	METTUR SKY ENTERPRISESS	135	Regular	08/07/2025	279.94	Tamil Nadu	No	237.00	0.00	21.33	21.33	0.00	Jul'25	11/08/2025	Yes		100%			
33ALZPG3795Q1ZZ	METTUR SKY ENTERPRISESS	83	Regular	03/07/2025	809.92	Tamil Nadu	No	686.00	0.00	61.74	61.74	0.00	Jul'25	11/08/2025	Yes		100%			
33ABPPH2399F1ZI	COIMBATORE ELECTRICAL PIPES AND CABLES	CBE-7281	Regular	16/07/2025	358.00	Tamil Nadu	No	303.39	0.00	27.31	27.31	0.00	Jul'25	09/08/2025	Yes		100%	E-Invoice	f28c2e191ff972768f786f67f26b5f2f117c02c339ea6ba757254bb2d681e410	16/07/2025
33ABPPH2399F1ZI	COIMBATORE ELECTRICAL PIPES AND CABLES	CBE-7685	Regular	21/07/2025	368.00	Tamil Nadu	No	312.00	0.00	28.08	28.08	0.00	Jul'25	09/08/2025	Yes		100%	E-Invoice	2d37f7b8d2f82e61c7f532904947a60242a04718a19f33a07c42f6e44ced6f86	21/07/2025
33BEOPK0484B1ZR	KANAGARAJ	33/25-26	Regular	31/07/2025	2,70,693.00	Tamil Nadu	No	2,29,400.75	0.00	20,646.07	20,646.07	0.00	Jul'25	11/08/2025	Yes		100%			
33BEOPK0484B1ZR	KANAGARAJ	34/25-26	Regular	31/07/2025	98,598.00	Tamil Nadu	No	83,557.52	0.00	7,520.18	7,520.18	0.00	Jul'25	11/08/2025	Yes		100%			
33BEOPK0484B1ZR	KANAGARAJ	35/25-26	Regular	31/07/2025	1,08,555.00	Tamil Nadu	No	91,996.17	0.00	8,279.66	8,279.66	0.00	Jul'25	11/08/2025	Yes		100%			
33BEOPK0484B1ZR	KANAGARAJ	36/25-26	Regular	31/07/2025	1,94,984.00	Tamil Nadu	No	1,65,241.00	0.00	14,871.69	14,871.69	0.00	Jul'25	11/08/2025	Yes		100%			
33BEOPK0484B1ZR	KANAGARAJ	37/25-26	Regular	31/07/2025	16,681.00	Tamil Nadu	No	14,136.59	0.00	1,272.29	1,272.29	0.00	Jul'25	11/08/2025	Yes		100%			
33BEOPK0484B1ZR	KANAGARAJ	38/25-26	Regular	31/07/2025	10,965.00	Tamil Nadu	No	9,292.50	0.00	836.33	836.33	0.00	Jul'25	11/08/2025	Yes		100%			
33BVRPP6988B2ZY	J R P ELECTRICAL CONTRACTOR	11/25-26	Regular	12/06/2025	2,05,426.00	Tamil Nadu	No	1,74,090.00	0.00	15,668.10	15,668.10	0.00	Jun'25	25/07/2025	Yes		100%			
33BVRPP6988B2ZY	J R P ELECTRICAL CONTRACTOR	12/25-26	Regular	12/06/2025	29,400.00	Tamil Nadu	No	25,000.00	0.00	2,250.00	2,250.00	0.00	Jun'25	25/07/2025	Yes		100%			
33ABAFS5344L1Z3	SRIDHARA ELECTROTEK	10	Regular	29/07/2025	85,31,116.80	Tamil Nadu	No	72,29,760.00	0.00	6,50,678.40	6,50,678.40	0.00	Jul'25	06/08/2025	Yes		100%	E-Invoice	fcc174a82b6176c96a293fdbcbb8d054230f561173bb9045a17d8dff0ce32d83	29/07/2025
33ABAFS5344L1Z3	SRIDHARA ELECTROTEK	11	Regular	29/07/2025	85,02,531.30	Tamil Nadu	No	72,05,535.00	0.00	6,48,498.15	6,48,498.15	0.00	Jul'25	06/08/2025	Yes		100%	E-Invoice	707b28b2b6f7f71ad175f3e391391680e0b5c5bb805c1092040b53ea067a3ae8	29/07/2025

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ABAFS5344L1Z3	SRIDHARA ELECTROTEK	8	Regular	28/07/2025	80,42,455.20	Tamil Nadu	No	68,15,640.00	0.00	6,13,407.60	6,13,407.60	0.00	Jul'25	06/08/2025	Yes		100%	E-Invoice	389f5b0cbc63124378fb7436b49ec7bbc4555928f4c721c7b3caa02b51fd55a6	28/07/2025
33ABAFS5344L1Z3	SRIDHARA ELECTROTEK	9	Regular	28/07/2025	80,12,666.10	Tamil Nadu	No	67,90,395.00	0.00	6,11,135.55	6,11,135.55	0.00	Jul'25	06/08/2025	Yes		100%	E-Invoice	f176dc9e660fa95048d2f6ac9e03dec7d5d2914149ba6cd437e49479915a574a	28/07/2025
33BKMPS6958N1Z4	BEST IT SOLUTIONS	BIS-GST-1945	Regular	28/07/2025	435.00	Tamil Nadu	No	368.70	0.00	33.18	33.18	0.00	Jul'25	11/08/2025	Yes		100%			
33AOBPS2524J1Z2	SRI SUBBAIAH FOUNDRY	33	Regular	03/07/2025	899.00	Tamil Nadu	No	762.00	0.00	68.58	68.58	0.00	Jul'25	07/08/2025	Yes		100%			
33AOBPS2524J1Z2	SRI SUBBAIAH FOUNDRY	35	Regular	07/07/2025	1,416.00	Tamil Nadu	No	1,200.00	0.00	108.00	108.00	0.00	Jul'25	07/08/2025	Yes		100%			
33AOBPS2524J1Z2	SRI SUBBAIAH FOUNDRY	36	Regular	08/07/2025	1,410.00	Tamil Nadu	No	1,200.00	0.00	108.00	108.00	0.00	Jul'25	07/08/2025	Yes		100%			
33AOBPS2524J1Z2	SRI SUBBAIAH FOUNDRY	37	Regular	09/07/2025	3,351.00	Tamil Nadu	No	2,840.00	0.00	255.60	255.60	0.00	Jul'25	07/08/2025	Yes		100%			
33AOBPS2524J1Z2	SRI SUBBAIAH FOUNDRY	38	Regular	09/07/2025	1,416.00	Tamil Nadu	No	1,200.00	0.00	108.00	108.00	0.00	Jul'25	07/08/2025	Yes		100%			
33AOBPS2524J1Z2	SRI SUBBAIAH FOUNDRY	42	Regular	18/07/2025	1,345.00	Tamil Nadu	No	1,140.00	0.00	102.60	102.60	0.00	Jul'25	07/08/2025	Yes		100%			
33AOBPS2524J1Z2	SRI SUBBAIAH FOUNDRY	43	Regular	19/07/2025	1,345.00	Tamil Nadu	No	1,140.00	0.00	102.60	102.60	0.00	Jul'25	07/08/2025	Yes		100%			
33AOBPS2524J1Z2	SRI SUBBAIAH FOUNDRY	44	Regular	23/07/2025	920.00	Tamil Nadu	No	780.00	0.00	70.20	70.20	0.00	Jul'25	07/08/2025	Yes		100%			
33AOBPS2524J1Z2	SRI SUBBAIAH FOUNDRY	46	Regular	23/07/2025	1,369.00	Tamil Nadu	No	1,160.00	0.00	104.40	104.40	0.00	Jul'25	07/08/2025	Yes		100%			
33AOBPS2524J1Z2	SRI SUBBAIAH FOUNDRY	47	Regular	29/07/2025	1,628.00	Tamil Nadu	No	1,380.00	0.00	124.20	124.20	0.00	Jul'25	07/08/2025	Yes		100%			
33AAAAT2061K2ZN	THE ERODE DISTRICT CONSUMERS CO-OPERATIVE WHOLESALE STORES LIMITED	GOBSS-324580	Regular	10/06/2025	2,000.00	Tamil Nadu	No	1,758.93	0.00	120.54	120.54	0.00	Jun'25	17/07/2025	Yes		100%			

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IF F/GSTR-5	GSTR-1/1A/IF F/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(₹)								
33AADFT1328D1ZQ	THIRU NEELAKANDAR CORPORATION	C5407	Regular	03/07/2025	9,715.00	Tamil Nadu	No	8,233.06	0.00	740.97	740.97	0.00	Jul'25	11/08/2025	Yes		100%	E-Invoice	e8152d520451a8d1c91a8219c616fc3481095a1c1799773d5fc42e408d3a968b	03/07/2025
33AERPJ0459D1ZN	SUKRA ENGINEERING WORKS	060	Regular	25/07/2025	2,478.00	Tamil Nadu	No	2,100.00	0.00	189.00	189.00	0.00	Jul'25	09/08/2025	Yes		100%			
33AERPJ0459D1ZN	SUKRA ENGINEERING WORKS	061	Regular	25/07/2025	2,478.00	Tamil Nadu	No	2,100.00	0.00	189.00	189.00	0.00	Jul'25	09/08/2025	Yes		100%			
33ALJPK3927A1ZI	GENERAL ELECTRICAL AND ELECTRONIC SOLUTIONS	2608002	Regular	06/05/2025	80,806.00	Tamil Nadu	No	68,480.00	0.00	6,163.20	6,163.20	0.00	May'25	30/07/2025	Yes		100%			
33ALJPK3927A1ZI	GENERAL ELECTRICAL AND ELECTRONIC SOLUTIONS	2608004	Regular	09/05/2025	2,31,511.00	Tamil Nadu	No	1,96,196.00	0.00	17,657.64	17,657.64	0.00	May'25	30/07/2025	Yes		100%			
33ALJPK3927A1ZI	GENERAL ELECTRICAL AND ELECTRONIC SOLUTIONS	2608005	Regular	09/05/2025	35,353.00	Tamil Nadu	No	29,960.00	0.00	2,696.40	2,696.40	0.00	May'25	30/07/2025	Yes		100%			
33ALJPK3927A1ZI	GENERAL ELECTRICAL AND ELECTRONIC SOLUTIONS	2608006	Regular	12/05/2025	1,47,030.00	Tamil Nadu	No	1,24,602.00	0.00	11,214.18	11,214.18	0.00	May'25	30/07/2025	Yes		100%			
33ALJPK3927A1ZI	GENERAL ELECTRICAL AND ELECTRONIC SOLUTIONS	2608007	Regular	15/05/2025	1,16,159.00	Tamil Nadu	No	98,440.00	0.00	8,859.60	8,859.60	0.00	May'25	30/07/2025	Yes		100%			
33ALJPK3927A1ZI	GENERAL ELECTRICAL AND ELECTRONIC SOLUTIONS	2608008	Regular	30/05/2025	3,41,325.00	Tamil Nadu	No	2,89,258.17	0.00	26,033.24	26,033.24	0.00	May'25	30/07/2025	Yes		100%			
09AAACG2115R1ZF	GE VERNOVA T&D INDIA LIMITED	VD0925100508	Regular	03/07/2025	71,39,000.00	Tamil Nadu	No	60,50,000.00	10,89,000.00	0.00	0.00	0.00	Jul'25	11/08/2025	Yes		100%	E-Invoice	c51f65056927396ef58b8bbbaccceecb6a60d85bb5a0acbc76faea229ffc76ae	03/07/2025

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IF F/GSTR-5	GSTR-1/1A/IF F/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(₹)								
33ABRPV0960C2ZK	H.VENKATESWARAN	VEN/GCC/005	Regular	16/07/2025	13,40,308.00	Tamil Nadu	No	11,35,854.00	0.00	1,02,226.86	1,02,226.86	0.00	Jul'25	11/08/2025	Yes		100%			
33ABRPV0960C2ZK	H.VENKATESWARAN	VEN/GCC/006	Regular	16/07/2025	66,61,784.00	Tamil Nadu	No	56,45,580.00	0.00	5,08,102.20	5,08,102.20	0.00	Jul'25	11/08/2025	Yes		100%			
33ABRFA1288J1Z5	AMPS ELECTRIC	021/AMPS/25-26	Regular	04/07/2025	1,16,161.00	Tamil Nadu	No	98,441.27	0.00	8,859.71	8,859.71	0.00	Jul'25	11/08/2025	Yes		100%			
33ABRFA1288J1Z5	AMPS ELECTRIC	022/AMPS/25-26	Regular	07/07/2025	1,11,556.00	Tamil Nadu	No	94,539.12	0.00	8,508.52	8,508.52	0.00	Jul'25	11/08/2025	Yes		100%			
33ABRFA1288J1Z5	AMPS ELECTRIC	023/AMPS/25-26	Regular	11/07/2025	1,17,712.00	Tamil Nadu	No	99,755.82	0.00	8,978.02	8,978.02	0.00	Jul'25	11/08/2025	Yes		100%			
33AANFV2156P2ZK	VIDHYUT NIRMAN CORPORATION	GCC/SLM/01/25-26	Regular	15/07/2025	36,53,475.00	Tamil Nadu	No	30,96,165.00	0.00	2,78,654.85	2,78,654.85	0.00	Jul'25	11/08/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	635358	Regular	01/07/2025	94,062.00	Tamil Nadu	No	79,713.72	0.00	7,174.23	7,174.23	0.00	Jul'25	08/08/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	635363	Regular	01/07/2025	94,062.00	Tamil Nadu	No	79,713.72	0.00	7,174.23	7,174.23	0.00	Jul'25	08/08/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	635383	Regular	01/07/2025	1,88,124.00	Tamil Nadu	No	1,59,427.44	0.00	14,348.47	14,348.47	0.00	Jul'25	08/08/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	635387	Regular	01/07/2025	94,062.00	Tamil Nadu	No	79,713.72	0.00	7,174.23	7,174.23	0.00	Jul'25	08/08/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	635389	Regular	01/07/2025	94,062.00	Tamil Nadu	No	79,713.72	0.00	7,174.23	7,174.23	0.00	Jul'25	08/08/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	635428	Regular	01/07/2025	94,062.00	Tamil Nadu	No	79,713.72	0.00	7,174.23	7,174.23	0.00	Jul'25	08/08/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	635434	Regular	01/07/2025	94,062.00	Tamil Nadu	No	79,713.72	0.00	7,174.23	7,174.23	0.00	Jul'25	08/08/2025	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	635459	Regular	02/07/2025	1,88,124.00	Tamil Nadu	No	1,59,427.44	0.00	14,348.47	14,348.47	0.00	Jul'25	08/08/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	635469	Regular	02/07/2025	1,88,124.00	Tamil Nadu	No	1,59,427.44	0.00	14,348.47	14,348.47	0.00	Jul'25	08/08/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	635484	Regular	01/07/2025	1,88,124.00	Tamil Nadu	No	1,59,427.44	0.00	14,348.47	14,348.47	0.00	Jul'25	08/08/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	635485	Regular	01/07/2025	1,56,770.00	Tamil Nadu	No	1,32,856.20	0.00	11,957.06	11,957.06	0.00	Jul'25	08/08/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	635490	Regular	01/07/2025	94,062.00	Tamil Nadu	No	79,713.72	0.00	7,174.23	7,174.23	0.00	Jul'25	08/08/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	635491	Regular	01/07/2025	3,76,249.00	Tamil Nadu	No	3,18,854.88	0.00	28,696.94	28,696.94	0.00	Jul'25	08/08/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	635495	Regular	01/07/2025	94,062.00	Tamil Nadu	No	79,713.72	0.00	7,174.23	7,174.23	0.00	Jul'25	08/08/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	635505	Regular	01/07/2025	1,25,416.00	Tamil Nadu	No	1,06,284.96	0.00	9,565.65	9,565.65	0.00	Jul'25	08/08/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	635506	Regular	01/07/2025	94,062.00	Tamil Nadu	No	79,713.72	0.00	7,174.23	7,174.23	0.00	Jul'25	08/08/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	635552	Regular	02/07/2025	94,062.00	Tamil Nadu	No	79,713.72	0.00	7,174.23	7,174.23	0.00	Jul'25	08/08/2025	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	635553	Regular	02/07/2025	94,062.00	Tamil Nadu	No	79,713.72	0.00	7,174.23	7,174.23	0.00	Jul'25	08/08/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	635560	Regular	02/07/2025	1,25,416.00	Tamil Nadu	No	1,06,284.96	0.00	9,565.65	9,565.65	0.00	Jul'25	08/08/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	635568	Regular	02/07/2025	94,062.00	Tamil Nadu	No	79,713.72	0.00	7,174.23	7,174.23	0.00	Jul'25	08/08/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	635575	Regular	02/07/2025	1,88,124.00	Tamil Nadu	No	1,59,427.44	0.00	14,348.47	14,348.47	0.00	Jul'25	08/08/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	635593	Regular	02/07/2025	1,83,944.00	Tamil Nadu	No	1,55,885.04	0.00	14,029.65	14,029.65	0.00	Jul'25	08/08/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	635618	Regular	02/07/2025	90,927.00	Tamil Nadu	No	77,056.92	0.00	6,935.12	6,935.12	0.00	Jul'25	08/08/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	635619	Regular	02/07/2025	94,062.00	Tamil Nadu	No	79,713.72	0.00	7,174.23	7,174.23	0.00	Jul'25	08/08/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	635630	Regular	02/07/2025	1,88,124.00	Tamil Nadu	No	1,59,427.44	0.00	14,348.47	14,348.47	0.00	Jul'25	08/08/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	635637	Regular	02/07/2025	93,017.00	Tamil Nadu	No	78,828.12	0.00	7,094.53	7,094.53	0.00	Jul'25	08/08/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	635642	Regular	02/07/2025	94,062.00	Tamil Nadu	No	79,713.72	0.00	7,174.23	7,174.23	0.00	Jul'25	08/08/2025	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	635657	Regular	02/07/2025	94,062.00	Tamil Nadu	No	79,713.72	0.00	7,174.23	7,174.23	0.00	Jul'25	08/08/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	635705	Regular	02/07/2025	94,062.00	Tamil Nadu	No	79,713.72	0.00	7,174.23	7,174.23	0.00	Jul'25	08/08/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	635727	Regular	02/07/2025	94,062.00	Tamil Nadu	No	79,713.72	0.00	7,174.23	7,174.23	0.00	Jul'25	08/08/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	635733	Regular	02/07/2025	1,88,124.00	Tamil Nadu	No	1,59,427.44	0.00	14,348.47	14,348.47	0.00	Jul'25	08/08/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	635749	Regular	03/07/2025	94,062.00	Tamil Nadu	No	79,713.72	0.00	7,174.23	7,174.23	0.00	Jul'25	08/08/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	635764	Regular	03/07/2025	1,88,124.00	Tamil Nadu	No	1,59,427.44	0.00	14,348.47	14,348.47	0.00	Jul'25	08/08/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	635791	Regular	03/07/2025	94,062.00	Tamil Nadu	No	79,713.72	0.00	7,174.23	7,174.23	0.00	Jul'25	08/08/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	635801	Regular	03/07/2025	94,062.00	Tamil Nadu	No	79,713.72	0.00	7,174.23	7,174.23	0.00	Jul'25	08/08/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	635809	Regular	03/07/2025	1,88,124.00	Tamil Nadu	No	1,59,427.44	0.00	14,348.47	14,348.47	0.00	Jul'25	08/08/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	635819	Regular	03/07/2025	94,062.00	Tamil Nadu	No	79,713.72	0.00	7,174.23	7,174.23	0.00	Jul'25	08/08/2025	Yes		100%			

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IF F/GSTR-5	GSTR-1/1A/IF F/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	635840	Regular	03/07/2025	94,062.00	Tamil Nadu	No	79,713.72	0.00	7,174.23	7,174.23	0.00	Jul'25	08/08/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	635841	Regular	09/07/2025	94,062.00	Tamil Nadu	No	79,713.72	0.00	7,174.23	7,174.23	0.00	Jul'25	08/08/2025	Yes		100%	E-Invoice	9c2b08cec1ff48d3d471d4dfbd40bd8a45d9b31d9e916f9981430273a031dd0e	25/07/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	635872	Regular	02/07/2025	1,81,853.00	Tamil Nadu	No	1,54,112.76	0.00	13,870.15	13,870.15	0.00	Jul'25	08/08/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	635873	Regular	02/07/2025	6,271.00	Tamil Nadu	No	5,314.68	0.00	478.32	478.32	0.00	Jul'25	08/08/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	635882	Regular	02/07/2025	1,88,124.00	Tamil Nadu	No	1,59,427.44	0.00	14,348.47	14,348.47	0.00	Jul'25	08/08/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	635888	Regular	03/07/2025	94,062.00	Tamil Nadu	No	79,713.72	0.00	7,174.23	7,174.23	0.00	Jul'25	08/08/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	635891	Regular	03/07/2025	1,88,124.00	Tamil Nadu	No	1,59,427.44	0.00	14,348.47	14,348.47	0.00	Jul'25	08/08/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	635905	Regular	03/07/2025	94,062.00	Tamil Nadu	No	79,713.72	0.00	7,174.23	7,174.23	0.00	Jul'25	08/08/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	635906	Regular	03/07/2025	1,88,124.00	Tamil Nadu	No	1,59,427.44	0.00	14,348.47	14,348.47	0.00	Jul'25	08/08/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	635932	Regular	03/07/2025	1,88,124.00	Tamil Nadu	No	1,59,427.44	0.00	14,348.47	14,348.47	0.00	Jul'25	08/08/2025	Yes		100%			

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IF F/GSTR-5	GSTR-1/1A/IF F/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	635933	Regular	03/07/2025	1,88,124.00	Tamil Nadu	No	1,59,427.44	0.00	14,348.47	14,348.47	0.00	Jul'25	08/08/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	635937	Regular	03/07/2025	31,354.00	Tamil Nadu	No	26,571.24	0.00	2,391.41	2,391.41	0.00	Jul'25	08/08/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	635942	Regular	03/07/2025	94,062.00	Tamil Nadu	No	79,713.72	0.00	7,174.23	7,174.23	0.00	Jul'25	08/08/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	635943	Regular	03/07/2025	94,062.00	Tamil Nadu	No	79,713.72	0.00	7,174.23	7,174.23	0.00	Jul'25	08/08/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	635944	Regular	03/07/2025	94,062.00	Tamil Nadu	No	79,713.72	0.00	7,174.23	7,174.23	0.00	Jul'25	08/08/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	635958	Regular	03/07/2025	1,88,124.00	Tamil Nadu	No	1,59,427.44	0.00	14,348.47	14,348.47	0.00	Jul'25	08/08/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	635980	Regular	02/07/2025	94,062.00	Tamil Nadu	No	79,713.72	0.00	7,174.23	7,174.23	0.00	Jul'25	08/08/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	635982	Regular	02/07/2025	1,87,079.00	Tamil Nadu	No	1,58,541.84	0.00	14,268.77	14,268.77	0.00	Jul'25	08/08/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	635983	Regular	02/07/2025	94,062.00	Tamil Nadu	No	79,713.72	0.00	7,174.23	7,174.23	0.00	Jul'25	08/08/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	636043	Regular	03/07/2025	94,062.00	Tamil Nadu	No	79,713.72	0.00	7,174.23	7,174.23	0.00	Jul'25	08/08/2025	Yes		100%			

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IF F/GSTR-5	GSTR-1/1A/IF F/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	636045	Regular	03/07/2025	2,82,187.00	Tamil Nadu	No	2,39,141.16	0.00	21,522.70	21,522.70	0.00	Jul'25	08/08/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	636088	Regular	03/07/2025	94,062.00	Tamil Nadu	No	79,713.72	0.00	7,174.23	7,174.23	0.00	Jul'25	08/08/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	636094	Regular	03/07/2025	1,88,124.00	Tamil Nadu	No	1,59,427.44	0.00	14,348.47	14,348.47	0.00	Jul'25	08/08/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	636104	Regular	05/07/2025	94,062.00	Tamil Nadu	No	79,713.72	0.00	7,174.23	7,174.23	0.00	Jul'25	08/08/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	636262	Regular	07/07/2025	1,88,124.00	Tamil Nadu	No	1,59,427.44	0.00	14,348.47	14,348.47	0.00	Jul'25	08/08/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	636273	Regular	02/07/2025	1,88,124.00	Tamil Nadu	No	1,59,427.44	0.00	14,348.47	14,348.47	0.00	Jul'25	08/08/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	636274	Regular	02/07/2025	94,062.00	Tamil Nadu	No	79,713.72	0.00	7,174.23	7,174.23	0.00	Jul'25	08/08/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	636284	Regular	02/07/2025	94,062.00	Tamil Nadu	No	79,713.72	0.00	7,174.23	7,174.23	0.00	Jul'25	08/08/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	636285	Regular	02/07/2025	1,88,124.00	Tamil Nadu	No	1,59,427.44	0.00	14,348.47	14,348.47	0.00	Jul'25	08/08/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	636326	Regular	03/07/2025	94,062.00	Tamil Nadu	No	79,713.72	0.00	7,174.23	7,174.23	0.00	Jul'25	08/08/2025	Yes		100%			

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IF F/GST R-5	GSTR-1/1A/IF F/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	636327	Regular	03/07/2025	94,062.00	Tamil Nadu	No	79,713.72	0.00	7,174.23	7,174.23	0.00	Jul'25	08/08/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	636332	Regular	03/07/2025	94,062.00	Tamil Nadu	No	79,713.72	0.00	7,174.23	7,174.23	0.00	Jul'25	08/08/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	636364	Regular	04/07/2025	3,76,249.00	Tamil Nadu	No	3,18,854.88	0.00	28,696.94	28,696.94	0.00	Jul'25	08/08/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	636381	Regular	07/07/2025	94,062.00	Tamil Nadu	No	79,713.72	0.00	7,174.23	7,174.23	0.00	Jul'25	08/08/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	636400	Regular	04/07/2025	94,062.00	Tamil Nadu	No	79,713.72	0.00	7,174.23	7,174.23	0.00	Jul'25	08/08/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	636401	Regular	04/07/2025	94,062.00	Tamil Nadu	No	79,713.72	0.00	7,174.23	7,174.23	0.00	Jul'25	08/08/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	636418	Regular	07/07/2025	1,88,124.00	Tamil Nadu	No	1,59,427.44	0.00	14,348.47	14,348.47	0.00	Jul'25	08/08/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	636420	Regular	07/07/2025	1,87,079.00	Tamil Nadu	No	1,58,541.84	0.00	14,268.77	14,268.77	0.00	Jul'25	08/08/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	636440	Regular	08/07/2025	94,062.00	Tamil Nadu	No	79,713.72	0.00	7,174.23	7,174.23	0.00	Jul'25	08/08/2025	Yes		100%	E-Invoice	ed11c32cb697ca be861bdd25b39 0165df19cf02ab 42622f649f0c1b 8a23d614a	25/07/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	636452	Regular	05/07/2025	94,062.00	Tamil Nadu	No	79,713.72	0.00	7,174.23	7,174.23	0.00	Jul'25	08/08/2025	Yes		100%			

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IF F/GSTR-5	GSTR-1/1A/IF F/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	636499	Regular	04/07/2025	94,062.00	Tamil Nadu	No	79,713.72	0.00	7,174.23	7,174.23	0.00	Jul'25	08/08/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	636511	Regular	01/07/2025	94,062.00	Tamil Nadu	No	79,713.72	0.00	7,174.23	7,174.23	0.00	Jul'25	08/08/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	636513	Regular	01/07/2025	80,476.00	Tamil Nadu	No	68,199.84	0.00	6,137.99	6,137.99	0.00	Jul'25	08/08/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	636534	Regular	01/07/2025	1,88,124.00	Tamil Nadu	No	1,59,427.44	0.00	14,348.47	14,348.47	0.00	Jul'25	08/08/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	636540	Regular	01/07/2025	94,062.00	Tamil Nadu	No	79,713.72	0.00	7,174.23	7,174.23	0.00	Jul'25	08/08/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	636541	Regular	01/07/2025	94,062.00	Tamil Nadu	No	79,713.72	0.00	7,174.23	7,174.23	0.00	Jul'25	08/08/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	636669	Regular	01/07/2025	1,25,416.00	Tamil Nadu	No	1,06,284.96	0.00	9,565.65	9,565.65	0.00	Jul'25	08/08/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	636671	Regular	01/07/2025	1,88,124.00	Tamil Nadu	No	1,59,427.44	0.00	14,348.47	14,348.47	0.00	Jul'25	08/08/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	636683	Regular	02/07/2025	94,062.00	Tamil Nadu	No	79,713.72	0.00	7,174.23	7,174.23	0.00	Jul'25	08/08/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	636686	Regular	02/07/2025	1,88,124.00	Tamil Nadu	No	1,59,427.44	0.00	14,348.47	14,348.47	0.00	Jul'25	08/08/2025	Yes		100%			

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IF F/GSTR-5	GSTR-1/1A/IF F/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	636687	Regular	02/07/2025	1,88,124.00	Tamil Nadu	No	1,59,427.44	0.00	14,348.47	14,348.47	0.00	Jul'25	08/08/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	636699	Regular	02/07/2025	1,88,124.00	Tamil Nadu	No	1,59,427.44	0.00	14,348.47	14,348.47	0.00	Jul'25	08/08/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	636706	Regular	02/07/2025	94,062.00	Tamil Nadu	No	79,713.72	0.00	7,174.23	7,174.23	0.00	Jul'25	08/08/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	636731	Regular	02/07/2025	94,062.00	Tamil Nadu	No	79,713.72	0.00	7,174.23	7,174.23	0.00	Jul'25	08/08/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	636732	Regular	02/07/2025	94,062.00	Tamil Nadu	No	79,713.72	0.00	7,174.23	7,174.23	0.00	Jul'25	08/08/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	636759	Regular	03/07/2025	1,88,124.00	Tamil Nadu	No	1,59,427.44	0.00	14,348.47	14,348.47	0.00	Jul'25	08/08/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	636776	Regular	03/07/2025	1,82,899.00	Tamil Nadu	No	1,54,999.44	0.00	13,949.95	13,949.95	0.00	Jul'25	08/08/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	636777	Regular	03/07/2025	1,88,124.00	Tamil Nadu	No	1,59,427.44	0.00	14,348.47	14,348.47	0.00	Jul'25	08/08/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	636794	Regular	03/07/2025	1,88,124.00	Tamil Nadu	No	1,59,427.44	0.00	14,348.47	14,348.47	0.00	Jul'25	08/08/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	636795	Regular	03/07/2025	94,062.00	Tamil Nadu	No	79,713.72	0.00	7,174.23	7,174.23	0.00	Jul'25	08/08/2025	Yes		100%			

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IF F/GSTR-5	GSTR-1/1A/IF F/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	636840	Regular	03/07/2025	1,25,416.00	Tamil Nadu	No	1,06,284.96	0.00	9,565.65	9,565.65	0.00	Jul'25	08/08/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	636849	Regular	01/07/2025	94,062.00	Tamil Nadu	No	79,713.72	0.00	7,174.23	7,174.23	0.00	Jul'25	08/08/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	636850	Regular	01/07/2025	1,88,124.00	Tamil Nadu	No	1,59,427.44	0.00	14,348.47	14,348.47	0.00	Jul'25	08/08/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	636851	Regular	01/07/2025	94,062.00	Tamil Nadu	No	79,713.72	0.00	7,174.23	7,174.23	0.00	Jul'25	08/08/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	636855	Regular	01/07/2025	1,88,124.00	Tamil Nadu	No	1,59,427.44	0.00	14,348.47	14,348.47	0.00	Jul'25	08/08/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	636856	Regular	01/07/2025	3,76,249.00	Tamil Nadu	No	3,18,854.88	0.00	28,696.94	28,696.94	0.00	Jul'25	08/08/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	636859	Regular	01/07/2025	94,062.00	Tamil Nadu	No	79,713.72	0.00	7,174.23	7,174.23	0.00	Jul'25	08/08/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	636861	Regular	01/07/2025	94,062.00	Tamil Nadu	No	79,713.72	0.00	7,174.23	7,174.23	0.00	Jul'25	08/08/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	636862	Regular	01/07/2025	1,88,124.00	Tamil Nadu	No	1,59,427.44	0.00	14,348.47	14,348.47	0.00	Jul'25	08/08/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	636868	Regular	01/07/2025	1,88,124.00	Tamil Nadu	No	1,59,427.44	0.00	14,348.47	14,348.47	0.00	Jul'25	08/08/2025	Yes		100%			

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IF F/GSTR-5	GSTR-1/1A/IF F/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	636869	Regular	01/07/2025	94,062.00	Tamil Nadu	No	79,713.72	0.00	7,174.23	7,174.23	0.00	Jul'25	08/08/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	636875	Regular	02/07/2025	94,062.00	Tamil Nadu	No	79,713.72	0.00	7,174.23	7,174.23	0.00	Jul'25	08/08/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	636876	Regular	02/07/2025	1,88,124.00	Tamil Nadu	No	1,59,427.44	0.00	14,348.47	14,348.47	0.00	Jul'25	08/08/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	636884	Regular	01/07/2025	94,062.00	Tamil Nadu	No	79,713.72	0.00	7,174.23	7,174.23	0.00	Jul'25	08/08/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	636903	Regular	03/07/2025	1,88,124.00	Tamil Nadu	No	1,59,427.44	0.00	14,348.47	14,348.47	0.00	Jul'25	08/08/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	636937	Regular	03/07/2025	94,062.00	Tamil Nadu	No	79,713.72	0.00	7,174.23	7,174.23	0.00	Jul'25	08/08/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	636938	Regular	03/07/2025	94,062.00	Tamil Nadu	No	79,713.72	0.00	7,174.23	7,174.23	0.00	Jul'25	08/08/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	636946	Regular	03/07/2025	1,88,124.00	Tamil Nadu	No	1,59,427.44	0.00	14,348.47	14,348.47	0.00	Jul'25	08/08/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	636967	Regular	03/07/2025	94,062.00	Tamil Nadu	No	79,713.72	0.00	7,174.23	7,174.23	0.00	Jul'25	08/08/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	636968	Regular	03/07/2025	94,062.00	Tamil Nadu	No	79,713.72	0.00	7,174.23	7,174.23	0.00	Jul'25	08/08/2025	Yes		100%			

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IF F/GST R-5	GSTR-1/1A/IF F/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	636977	Regular	02/07/2025	1,88,124.00	Tamil Nadu	No	1,59,427.44	0.00	14,348.47	14,348.47	0.00	Jul'25	08/08/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	637010	Regular	03/07/2025	1,88,124.00	Tamil Nadu	No	1,59,427.44	0.00	14,348.47	14,348.47	0.00	Jul'25	08/08/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	637064	Regular	03/07/2025	3,135.00	Tamil Nadu	No	2,656.80	0.00	239.11	239.11	0.00	Jul'25	08/08/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	637065	Regular	03/07/2025	90,927.00	Tamil Nadu	No	77,056.92	0.00	6,935.12	6,935.12	0.00	Jul'25	08/08/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	637101	Regular	03/07/2025	1,88,124.00	Tamil Nadu	No	1,59,427.44	0.00	14,348.47	14,348.47	0.00	Jul'25	08/08/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	637117	Regular	03/07/2025	1,88,124.00	Tamil Nadu	No	1,59,427.44	0.00	14,348.47	14,348.47	0.00	Jul'25	08/08/2025	Yes		100%	E-Invoice	fb4ce7fa68ec61882416e64f049041553ba068aa93a90e47c6045650aee67413	08/07/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	637253	Regular	02/07/2025	94,062.00	Tamil Nadu	No	79,713.72	0.00	7,174.23	7,174.23	0.00	Jul'25	08/08/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	637254	Regular	03/07/2025	94,062.00	Tamil Nadu	No	79,713.72	0.00	7,174.23	7,174.23	0.00	Jul'25	08/08/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	637255	Regular	02/07/2025	94,062.00	Tamil Nadu	No	79,713.72	0.00	7,174.23	7,174.23	0.00	Jul'25	08/08/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	637257	Regular	03/07/2025	94,062.00	Tamil Nadu	No	79,713.72	0.00	7,174.23	7,174.23	0.00	Jul'25	08/08/2025	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	637258	Regular	01/07/2025	94,062.00	Tamil Nadu	No	79,713.72	0.00	7,174.23	7,174.23	0.00	Jul'25	08/08/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	637259	Regular	02/07/2025	94,062.00	Tamil Nadu	No	79,713.72	0.00	7,174.23	7,174.23	0.00	Jul'25	08/08/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	637261	Regular	01/07/2025	66,398.00	Tamil Nadu	No	56,269.08	0.00	5,064.22	5,064.22	0.00	Jul'25	08/08/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	637262	Regular	01/07/2025	94,062.00	Tamil Nadu	No	79,713.72	0.00	7,174.23	7,174.23	0.00	Jul'25	08/08/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	637287	Regular	04/07/2025	3,76,249.00	Tamil Nadu	No	3,18,854.88	0.00	28,696.94	28,696.94	0.00	Jul'25	08/08/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	637290	Regular	04/07/2025	94,062.00	Tamil Nadu	No	79,713.72	0.00	7,174.23	7,174.23	0.00	Jul'25	08/08/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	637291	Regular	04/07/2025	94,062.00	Tamil Nadu	No	79,713.72	0.00	7,174.23	7,174.23	0.00	Jul'25	08/08/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	637396	Regular	03/07/2025	94,062.00	Tamil Nadu	No	79,713.72	0.00	7,174.23	7,174.23	0.00	Jul'25	08/08/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	637397	Regular	03/07/2025	1,88,124.00	Tamil Nadu	No	1,59,427.44	0.00	14,348.47	14,348.47	0.00	Jul'25	08/08/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	637398	Regular	03/07/2025	94,062.00	Tamil Nadu	No	79,713.72	0.00	7,174.23	7,174.23	0.00	Jul'25	08/08/2025	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	637412	Regular	03/07/2025	1,88,124.00	Tamil Nadu	No	1,59,427.44	0.00	14,348.47	14,348.47	0.00	Jul'25	08/08/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	637456	Regular	02/07/2025	94,062.00	Tamil Nadu	No	79,713.72	0.00	7,174.23	7,174.23	0.00	Jul'25	08/08/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	637485	Regular	05/07/2025	94,062.00	Tamil Nadu	No	79,713.72	0.00	7,174.23	7,174.23	0.00	Jul'25	08/08/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	637494	Regular	05/07/2025	94,062.00	Tamil Nadu	No	79,713.72	0.00	7,174.23	7,174.23	0.00	Jul'25	08/08/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	637509	Regular	05/07/2025	94,062.00	Tamil Nadu	No	79,713.72	0.00	7,174.23	7,174.23	0.00	Jul'25	08/08/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	637537	Regular	07/07/2025	94,062.00	Tamil Nadu	No	79,713.72	0.00	7,174.23	7,174.23	0.00	Jul'25	08/08/2025	Yes		100%	E-Invoice	638202749e7ac585fef83f93b6708bf0fe794e68d2a1e1f2e14a43648a8270c4	25/07/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	637575	Regular	09/07/2025	94,062.00	Tamil Nadu	No	79,713.72	0.00	7,174.23	7,174.23	0.00	Jul'25	08/08/2025	Yes		100%	E-Invoice	1dcee417f91b7ffc46d4934ca102fc34f35068d35c3e9390b11fb8516caa65e3	25/07/2025
33AABCB5576G1ZS	BHARAT SANCHARNIGAM LIMITED	1181473150	Regular	01/07/2025	1,046.08	Tamil Nadu	No	886.50	0.00	79.79	79.79	0.00	Jul'25	11/08/2025	Yes		100%	E-Invoice	09ce1bab4ebad5984894462ebbec0118279a3f24938e5b1de1c877f893dcdcb2	05/07/2025
33AABCB5576G1ZS	BHARAT SANCHARNIGAM LIMITED	1181503710	Regular	01/07/2025	128.04	Tamil Nadu	No	108.50	0.00	9.77	9.77	0.00	Jul'25	11/08/2025	Yes		100%	E-Invoice	a39967e940a0ed708c0809421f5b00885f8f18de00615e69208358c2bc7e4112	05/07/2025

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IF F/GSTR-5	GSTR-1/1A/IF F/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	1181503790	Regular	01/07/2025	116.24	Tamil Nadu	No	98.50	0.00	8.87	8.87	0.00	Jul'25	11/08/2025	Yes		100%	E-Invoice	c1702507e53c2d212e4c322ad48fa113e5bae6646eb89d41e134b49e85caa4ac	05/07/2025
33AABCB5576G1ZS	BHARAT SANCHARNIGAM LIMITED	1181504251	Regular	01/07/2025	128.04	Tamil Nadu	No	108.50	0.00	9.77	9.77	0.00	Jul'25	11/08/2025	Yes		100%	E-Invoice	af33199531a6395cdbff0e14f044d07c5bef6a4b4f7a415040370efce3ed17fe	05/07/2025
33AABCB5576G1ZS	BHARAT SANCHARNIGAM LIMITED	1181504309	Regular	01/07/2025	128.04	Tamil Nadu	No	108.50	0.00	9.77	9.77	0.00	Jul'25	11/08/2025	Yes		100%	E-Invoice	869ef1a30f57f55b296f5a077920e39712198b4bf36f60cab14b75123de386ad	05/07/2025
33AABCB5576G1ZS	BHARAT SANCHARNIGAM LIMITED	1181504351	Regular	01/07/2025	116.24	Tamil Nadu	No	98.50	0.00	8.87	8.87	0.00	Jul'25	11/08/2025	Yes		100%	E-Invoice	bb14bba49ffdf870745ab83290ce86cc73ec328c897fdb5e1324c86a805d1d8f	05/07/2025
33AABCB5576G1ZS	BHARAT SANCHARNIGAM LIMITED	NDCTN2500266733	Regular	03/07/2025	4,98,312.82	Tamil Nadu	No	4,22,299.00	0.00	38,006.91	38,006.91	0.00	Jul'25	11/08/2025	Yes		100%			
33AABCB5576G1ZS	BHARAT SANCHARNIGAM LIMITED	NDCTN2500267098	Regular	03/07/2025	7,16,850.00	Tamil Nadu	No	6,07,500.00	0.00	54,675.00	54,675.00	0.00	Jul'25	11/08/2025	Yes		100%			
33AABCB5576G1ZS	BHARAT SANCHARNIGAM LIMITED	STNR26008529072	Regular	04/07/2025	26.43	Tamil Nadu	No	22.40	0.00	2.02	2.02	0.00	Jul'25	11/08/2025	Yes		100%	E-Invoice	82f77a404d6ba4e43990126c7ece71ab5ea7398f4166deb3c3cb262b7f229a18	05/07/2025
33AABCB5576G1ZS	BHARAT SANCHARNIGAM LIMITED	STNR26008928753	Regular	04/07/2025	1,178.82	Tamil Nadu	No	999.00	0.00	89.91	89.91	0.00	Jul'25	11/08/2025	Yes		100%			
33AABCB5576G1ZS	BHARAT SANCHARNIGAM LIMITED	STNR26009095368	Regular	04/07/2025	11.80	Tamil Nadu	No	10.00	0.00	0.90	0.90	0.00	Jul'25	11/08/2025	Yes		100%			
33AABCB5576G1ZS	BHARAT SANCHARNIGAM LIMITED	STNR26009096036	Regular	04/07/2025	1,257.33	Tamil Nadu	No	1,065.53	0.00	95.90	95.90	0.00	Jul'25	11/08/2025	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AABC5576G1ZS	BHARAT SANCHARNIGAM LIMITED	STNR26009096313	Regular	04/07/2025	346.51	Tamil Nadu	No	293.65	0.00	26.43	26.43	0.00	Jul'25	11/08/2025	Yes		100%			
33AABC5576G1ZS	BHARAT SANCHARNIGAM LIMITED	STNR26009096363	Regular	04/07/2025	541.62	Tamil Nadu	No	459.00	0.00	41.31	41.31	0.00	Jul'25	11/08/2025	Yes		100%			
33AABC5576G1ZS	BHARAT SANCHARNIGAM LIMITED	STNR26009198654	Regular	07/07/2025	11.80	Tamil Nadu	No	10.00	0.00	0.90	0.90	0.00	Jul'25	11/08/2025	Yes		100%			
33AABC5576G1ZS	BHARAT SANCHARNIGAM LIMITED	STNR26009211294	Regular	10/07/2025	355.09	Tamil Nadu	No	300.92	0.00	27.08	27.08	0.00	Jul'25	11/08/2025	Yes		100%	E-Invoice	d014f14e11b61ff145e143e01eb71410bf1b282e1628e1dfed31a2dec15e235	11/07/2025
33AABC5576G1ZS	BHARAT SANCHARNIGAM LIMITED	STNR26009212131	Regular	10/07/2025	600.62	Tamil Nadu	No	509.00	0.00	45.81	45.81	0.00	Jul'25	11/08/2025	Yes		100%	E-Invoice	dda7d08051485c873befc37da6ae4d6621c9ff99447b369d7935ad45ca14c18d	11/07/2025
33AABC5576G1ZS	BHARAT SANCHARNIGAM LIMITED	STNR26009212132	Regular	10/07/2025	600.62	Tamil Nadu	No	509.00	0.00	45.81	45.81	0.00	Jul'25	11/08/2025	Yes		100%	E-Invoice	5e667ec2ac910ce4a32b9829d44bcdedf218e370dc45bb0673714b7420a00b61	11/07/2025
33AABC5576G1ZS	BHARAT SANCHARNIGAM LIMITED	STNR26009212804	Regular	10/07/2025	600.62	Tamil Nadu	No	509.00	0.00	45.81	45.81	0.00	Jul'25	11/08/2025	Yes		100%	E-Invoice	72620a6f2b571b570acf60e17c624c232c290628cdf30359c207426aa308f446	11/07/2025
33AABC5576G1ZS	BHARAT SANCHARNIGAM LIMITED	STNR26009214665	Regular	10/07/2025	600.62	Tamil Nadu	No	509.00	0.00	45.81	45.81	0.00	Jul'25	11/08/2025	Yes		100%			
33AABC5576G1ZS	BHARAT SANCHARNIGAM LIMITED	STNR26009215763	Regular	10/07/2025	355.09	Tamil Nadu	No	300.92	0.00	27.08	27.08	0.00	Jul'25	11/08/2025	Yes		100%	E-Invoice	05595bd8e50ef8f382a3cc76e62b56db85f3fe8dce425d22f01caca02b8ddb68	11/07/2025

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AABC5576G1ZS	BHARAT SANCHARNIGAM LIMITED	STNR26009216354	Regular	10/07/2025	960.46	Tamil Nadu	No	813.95	0.00	73.26	73.26	0.00	Jul'25	11/08/2025	Yes		100%			
33AABC5576G1ZS	BHARAT SANCHARNIGAM LIMITED	STNR26009216494	Regular	10/07/2025	960.46	Tamil Nadu	No	813.95	0.00	73.26	73.26	0.00	Jul'25	11/08/2025	Yes		100%	E-Invoice	1b805b68e1840b9dfe1305afb6f881b055573ee0063a9182c3da56f8a2fbad38	11/07/2025
33AABC5576G1ZS	BHARAT SANCHARNIGAM LIMITED	STNR26009217361	Regular	10/07/2025	600.62	Tamil Nadu	No	509.00	0.00	45.81	45.81	0.00	Jul'25	11/08/2025	Yes		100%			
33AABC5576G1ZS	BHARAT SANCHARNIGAM LIMITED	STNR26009217512	Regular	10/07/2025	1,057.23	Tamil Nadu	No	895.96	0.00	80.64	80.64	0.00	Jul'25	11/08/2025	Yes		100%	E-Invoice	5c1d16e41fe7484d88e8233e13cf5f046bccf051f0e00b82663365058b3f0eb2	11/07/2025
33AABC5576G1ZS	BHARAT SANCHARNIGAM LIMITED	STNR26009217732	Regular	10/07/2025	1,057.23	Tamil Nadu	No	895.96	0.00	80.64	80.64	0.00	Jul'25	11/08/2025	Yes		100%			
33AABC5576G1ZS	BHARAT SANCHARNIGAM LIMITED	STNR26009217893	Regular	10/07/2025	720.05	Tamil Nadu	No	610.21	0.00	54.92	54.92	0.00	Jul'25	11/08/2025	Yes		100%			
33AABC5576G1ZS	BHARAT SANCHARNIGAM LIMITED	STNR26009218894	Regular	10/07/2025	600.62	Tamil Nadu	No	509.00	0.00	45.81	45.81	0.00	Jul'25	11/08/2025	Yes		100%	E-Invoice	7a551e4683652f81d6bc57e1ff811a2b0336cab86fd195f87f00b7757fe8112	11/07/2025
33AABC5576G1ZS	BHARAT SANCHARNIGAM LIMITED	STNR26009219803	Regular	10/07/2025	830.14	Tamil Nadu	No	703.51	0.00	63.32	63.32	0.00	Jul'25	11/08/2025	Yes		100%			
33AABC5576G1ZS	BHARAT SANCHARNIGAM LIMITED	STNR26009221654	Regular	10/07/2025	355.09	Tamil Nadu	No	300.92	0.00	27.08	27.08	0.00	Jul'25	11/08/2025	Yes		100%			
33AABC5576G1ZS	BHARAT SANCHARNIGAM LIMITED	STNR26009237402	Regular	15/07/2025	7,678.85	Tamil Nadu	No	6,507.50	0.00	585.68	585.68	0.00	Jul'25	11/08/2025	Yes		100%			
33AABC5576G1ZS	BHARAT SANCHARNIGAM LIMITED	STNR26009237409	Regular	15/07/2025	293.82	Tamil Nadu	No	249.00	0.00	22.41	22.41	0.00	Jul'25	11/08/2025	Yes		100%			
33AABC5576G1ZS	BHARAT SANCHARNIGAM LIMITED	STNR26009237412	Regular	15/07/2025	2,254.98	Tamil Nadu	No	1,911.00	0.00	171.99	171.99	0.00	Jul'25	11/08/2025	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAIPR3199P1ZW	G RAMACHANDRAN & ASSOCIATES	193/2025-26	Regular	05/07/2025	2,360.00	Tamil Nadu	No	2,000.00	0.00	180.00	180.00	0.00	Jul'25	09/08/2025	Yes		100%			
33AAIPR3199P1ZW	G RAMACHANDRAN & ASSOCIATES	228/2025-26	Regular	29/07/2025	2,360.00	Tamil Nadu	No	2,000.00	0.00	180.00	180.00	0.00	Jul'25	09/08/2025	Yes		100%			
33FZOPS9675H1ZD	NEW NITIN TRADING COMPANY	120	Regular	03/07/2025	2,313.00	Tamil Nadu	No	1,960.00	0.00	176.40	176.40	0.00	Jul'25	11/08/2025	Yes		100%			
33ALJPN3245L1ZX	PGN AUTOMATION	PGN/25-26/144	Regular	04/07/2025	472.00	Tamil Nadu	No	400.00	0.00	36.00	36.00	0.00	Jul'25	11/08/2025	Yes		100%			
33AAAFS9143A1ZN	SWITCH GEARS (INDIA)	SGI/03158/25-26	Regular	16/07/2025	2,891.00	Tamil Nadu	No	2,450.00	0.00	220.50	220.50	0.00	Jul'25	05/08/2025	Yes		100%	E-Invoice	1d2bd4a7a518b01f53f96c094e41a1bf38a281bf45f961431bdaca2a7e8bae85	16/07/2025
33AIFPK0002K1ZV	S. KUMARA PANDIAN	43	Regular	21/07/2025	2,31,692.00	Tamil Nadu	No	1,96,349.00	0.00	17,671.41	17,671.41	0.00	Jul'25	11/08/2025	Yes		100%			
33AIFPK0002K1ZV	S. KUMARA PANDIAN	44	Regular	24/07/2025	47,31,346.00	Tamil Nadu	No	40,09,615.30	0.00	3,60,865.38	3,60,865.38	0.00	Jul'25	11/08/2025	Yes		100%			
33AADFJ1809M1ZF	JOVEENS TRADERS	JT/TN/0854/25-26	Regular	25/07/2025	16,520.00	Tamil Nadu	No	14,000.00	0.00	1,260.00	1,260.00	0.00	Jul'25	11/08/2025	Yes		100%	E-Invoice	03efea7113cdd6849f4212d800a41929d40eca0089b24976ecc2ae73a24cb887	25/07/2025
33AHJPV9255E1ZZ	JAI SIMMA ENTERPRISES	12	Regular	04/07/2025	93,928.00	Tamil Nadu	No	79,600.00	0.00	7,164.00	7,164.00	0.00	Jul'25	02/08/2025	Yes		100%			
33AAEFV3848H1Z2	V. THANGARAJU AND CO	TNEB-01	Regular	12/03/2025	18,445.00	Tamil Nadu	No	15,631.00	0.00	1,407.00	1,407.00	0.00	Jun'25	17/07/2025	Yes		100%			
33AAEFV3848H1Z2	V. THANGARAJU AND CO	TNEB-02	Regular	09/04/2025	21,587.00	Tamil Nadu	No	18,294.00	0.00	1,646.46	1,646.46	0.00	Jun'25	17/07/2025	Yes		100%			
33AAEFV3848H1Z2	V. THANGARAJU AND CO	TNEB-03	Regular	07/05/2025	22,025.00	Tamil Nadu	No	18,665.00	0.00	1,679.85	1,679.85	0.00	Jun'25	17/07/2025	Yes		100%			
33AAEFV3848H1Z2	V. THANGARAJU AND CO	TNEB-04	Regular	09/06/2025	22,025.00	Tamil Nadu	No	18,665.00	0.00	1,679.85	1,679.85	0.00	Jun'25	17/07/2025	Yes		100%			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	BBL332607B030101	Regular	03/07/2025	1,21,245.00	Tamil Nadu	No	1,02,750.00	0.00	9,247.50	9,247.50	0.00	Jul'25	10/08/2025	Yes		100%			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	HT2633I000084898	Regular	27/07/2025	3,537.64	Tamil Nadu	No	2,998.00	0.00	269.82	269.82	0.00	Jul'25	10/08/2025	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	MF26331003305709	Regular	03/07/2025	31,624.00	Tamil Nadu	No	26,800.00	0.00	2,412.00	2,412.00	0.00	Jul'25	10/08/2025	Yes		100%	E-Invoice	1b1d5e40246aabc114c592b4e4be6105b6dfc50dd06c88c3356f0cfebaa5082	03/07/2025
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	MF26331004168677	Regular	21/07/2025	8,136.10	Tamil Nadu	No	6,895.00	0.00	620.55	620.55	0.00	Jul'25	10/08/2025	Yes		100%			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	MF26331004168678	Regular	21/07/2025	7,326.04	Tamil Nadu	No	6,208.50	0.00	558.77	558.77	0.00	Jul'25	10/08/2025	Yes		100%			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	MF26331004168679	Regular	21/07/2025	2,909.30	Tamil Nadu	No	2,465.50	0.00	221.90	221.90	0.00	Jul'25	10/08/2025	Yes		100%			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	MF26331004168680	Regular	21/07/2025	1,859.68	Tamil Nadu	No	1,576.00	0.00	141.84	141.84	0.00	Jul'25	10/08/2025	Yes		100%			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	MF26331004168681	Regular	21/07/2025	2,905.76	Tamil Nadu	No	2,462.50	0.00	221.63	221.63	0.00	Jul'25	10/08/2025	Yes		100%			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	MF26331004168682	Regular	21/07/2025	2,440.84	Tamil Nadu	No	2,068.50	0.00	186.17	186.17	0.00	Jul'25	10/08/2025	Yes		100%			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	MF26331004261950	Regular	24/07/2025	8,030.18	Tamil Nadu	No	6,805.24	0.00	612.47	612.47	0.00	Jul'25	10/08/2025	Yes		100%			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	MF26331004261951	Regular	24/07/2025	7,322.50	Tamil Nadu	No	6,205.50	0.00	558.50	558.50	0.00	Jul'25	10/08/2025	Yes		100%			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	MF26331004261952	Regular	24/07/2025	1,763.52	Tamil Nadu	No	1,494.50	0.00	134.51	134.51	0.00	Jul'25	10/08/2025	Yes		100%			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	MF26331004261953	Regular	24/07/2025	4,881.66	Tamil Nadu	No	4,137.00	0.00	372.33	372.33	0.00	Jul'25	10/08/2025	Yes		100%			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	MF26331004261954	Regular	24/07/2025	2,562.96	Tamil Nadu	No	2,172.00	0.00	195.48	195.48	0.00	Jul'25	10/08/2025	Yes		100%			
33ABJFS9887P1ZY	SAFE HYDRAULIC AND PNEUMATICS	2392	Regular	16/07/2025	1,817.00	Tamil Nadu	No	1,540.00	0.00	138.60	138.60	0.00	Jul'25	06/08/2025	Yes		100%	E-Invoice	e911ace3ff821135744ecc31b99b9acd79ffce868dd50fed3d0bc0358569bc3d	16/07/2025
33AAFPB3476N1ZN	BETALA TARPAULIN COMPANY	12882	Regular	31/07/2025	590.00	Tamil Nadu	No	500.00	0.00	45.00	45.00	0.00	Jul'25	11/08/2025	Yes		100%			
33AHVPB5164C1ZJ	RAJESH WIRES AND ELECTRICALS	8130/25-26	Regular	23/07/2025	248.00	Tamil Nadu	No	210.00	0.00	18.90	18.90	0.00	Jul'25	09/08/2025	Yes		100%	E-Invoice	4f7c52f7b88ec3635ad38e423b49410a0628997e0b8d5958c8ee27b6aae0c546	23/07/2025

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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/208/25-26	Regular	08/07/2025	266.00	Tamil Nadu	No	225.00	0.00	20.25	20.25	0.00	Jul'25	08/08/2025	Yes		100%			
33AJYPM9312Q1Z9	OIL SEALS SPARES CORPORATION	OSC/222/25-26	Regular	11/07/2025	1,298.00	Tamil Nadu	No	1,100.00	0.00	99.00	99.00	0.00	Jul'25	08/08/2025	Yes		100%			
33FYQPS6254B1Z4	RAKESH ELECTRONICS & ELECTRICALS	2340	Regular	01/07/2025	1,003.00	Tamil Nadu	No	850.00	0.00	76.50	76.50	0.00	Jul'25	09/08/2025	Yes		100%			
33CCOPR2439C1ZM	R R CONSTRUCTIONS	111	Regular	30/06/2025	1,24,458.00	Tamil Nadu	No	1,05,472.80	0.00	9,492.55	9,492.55	0.00	Jun'25	01/08/2025	Yes		100%			
33CCOPR2439C1ZM	R R CONSTRUCTIONS	112	Regular	30/06/2025	1,75,791.00	Tamil Nadu	No	1,48,975.20	0.00	13,407.77	13,407.77	0.00	Jun'25	01/08/2025	Yes		100%			
33ABVPF3580G1ZJ	Evergreen Mart	CB01202/2025-26	Regular	15/07/2025	118.00	Tamil Nadu	No	100.00	0.00	9.00	9.00	0.00	Jul'25	11/08/2025	Yes		100%			
33AREPK1048D1ZD	RAK ENGINEERING	10/2025-26	Regular	19/07/2025	38,850.00	Tamil Nadu	No	37,000.00	0.00	925.00	925.00	0.00	Jul'25	08/08/2025	Yes		100%			
33AREPK1048D1ZD	RAK ENGINEERING	11/2025-26	Regular	25/07/2025	38,850.00	Tamil Nadu	No	37,000.00	0.00	925.00	925.00	0.00	Jul'25	08/08/2025	Yes		100%			
33AIRPJ2684A2ZC	BALAN COMMUNICATION & STORES	SI-25-26-147	Regular	30/07/2025	549.00	Tamil Nadu	No	465.26	0.00	41.87	41.87	0.00	Jul'25	11/08/2025	Yes		100%			
33AAACP6474E1ZK	POLYCAB INDIA LIMITED.,	ETN/ARS252610039	Regular	30/07/2025	#####	Tamil Nadu	No	1,81,47,274.20	0.00	16,33,254.68	16,33,254.68	0.00	Jul'25	08/08/2025	Yes		100%			
33AAACP6474E1ZK	POLYCAB INDIA LIMITED.,	ETN/ARS252610040	Regular	25/07/2025	49,95,524.12	Tamil Nadu	No	42,33,495.00	0.00	3,81,014.56	3,81,014.56	0.00	Jul'25	08/08/2025	Yes		100%			
33PMTPS5651B1ZG	THANGAVEL ENGINEERING WORKS	21	Regular	25/07/2025	18,125.98	Tamil Nadu	No	15,361.00	0.00	1,382.49	1,382.49	0.00	Jul'25	09/08/2025	Yes		100%			
33PMTPS5651B1ZG	THANGAVEL ENGINEERING WORKS	22	Regular	28/07/2025	16,796.12	Tamil Nadu	No	14,234.00	0.00	1,281.06	1,281.06	0.00	Jul'25	09/08/2025	Yes		100%			
33AAFFA7795K1Z1	ALTECH BATTERIES	436/25-26	Regular	03/07/2025	400.00	Tamil Nadu	No	338.80	0.00	30.49	30.49	0.00	Jul'25	11/08/2025	Yes		100%			
33CVJPG7612Q1Z5	VETHIKA CONTRACTOR	15/2025-26	Regular	09/06/2025	1,87,755.85	Tamil Nadu	No	1,59,115.13	0.00	14,320.36	14,320.36	0.00	Jun'25	12/07/2025	Yes		100%			
33CVJPG7612Q1Z5	VETHIKA CONTRACTOR	16/2025-26	Regular	09/06/2025	2,23,168.18	Tamil Nadu	No	1,89,125.58	0.00	17,021.30	17,021.30	0.00	Jun'25	12/07/2025	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33CVJPG7612Q1Z5	VETHIKA CONTRACTOR	17/2025-26	Regular	09/06/2025	15,812.00	Tamil Nadu	No	13,400.00	0.00	1,206.00	1,206.00	0.00	Jun'25	12/07/2025	Yes		100%			
33CVJPG7612Q1Z5	VETHIKA CONTRACTOR	18/2025-26	Regular	09/06/2025	2,25,842.44	Tamil Nadu	No	1,91,391.90	0.00	17,225.27	17,225.27	0.00	Jun'25	12/07/2025	Yes		100%			
33CVJPG7612Q1Z5	VETHIKA CONTRACTOR	19/2025-26	Regular	09/06/2025	1,26,743.80	Tamil Nadu	No	1,07,410.00	0.00	9,666.90	9,666.90	0.00	Jun'25	12/07/2025	Yes		100%			
33CVJPG7612Q1Z5	VETHIKA CONTRACTOR	20/2025-26	Regular	30/06/2025	28,320.00	Tamil Nadu	No	24,000.00	0.00	2,160.00	2,160.00	0.00	Jun'25	12/07/2025	Yes		100%			
33BFYPM4978K1ZF	NATIONAL HARDWARE PAINT MERCHANTS	164	Regular	14/07/2025	11,810.00	Tamil Nadu	No	10,008.00	0.00	901.00	901.00	0.00	Jul'25	08/08/2025	Yes		100%			
33BHJPB8235K1ZB	SRI SHAKTHI HARDWARES	1025	Regular	09/07/2025	3,068.00	Tamil Nadu	No	2,600.00	0.00	234.00	234.00	0.00	Jul'25	09/08/2025	Yes		100%			
33AAMPD1640B1ZH	DILLIBABU CONTRACTOR	GST/001/25-26	Regular	31/07/2025	#####	Tamil Nadu	No	2,45,17,920.00	0.00	22,06,612.80	22,06,612.80	0.00	Jul'25	11/08/2025	Yes		100%	E-Invoice	2f3dec19cf3107f3268ff56afcf9021ce8c95cb1b3b838296ed88d9fe8c4369c	09/08/2025
33AAOCA4053E1ZY	AKSHAYAA MULTI CLEANING SYSTEMS PVT LTD	AMC/037/2024-202	Regular	06/01/2025	9,254.00	Tamil Nadu	No	7,842.00	0.00	705.78	705.78	0.00	Jan'25	04/08/2025	Yes		100%			
33AFJPJ6132J1ZI	NEELU WINDING WORKS	1642	Regular	31/07/2025	1,947.00	Tamil Nadu	No	1,650.00	0.00	148.50	148.50	0.00	Jul'25	09/08/2025	Yes		100%			
33AGHPK0336J1ZN	BEST INSULATIONS	CR-6461/25-26	Regular	18/07/2025	705.00	Tamil Nadu	No	597.87	0.00	53.81	53.81	0.00	Jul'25	08/08/2025	Yes		100%	E-Invoice	8a6fe6bea8794054f987265a4fb0809a092d4e8e98920b4c00a7b0ec43c998bd	19/07/2025
29AAICA6451A1ZV	AVANA ELECTROSYSTEMS LIMITED	REL/2526/1476	Regular	09/07/2025	49,560.00	Tamil Nadu	No	42,000.00	7,560.00	0.00	0.00	0.00	Jul'25	11/08/2025	Yes		100%	E-Invoice	429cafef8085d50f5c08d87d7c305c0902dfba5cdc76d15aea476e640754df0f	09/07/2025
33AKEPR5797F1ZS	STAR SCIENTIFFIC	391/25-26	Regular	01/07/2025	897.00	Tamil Nadu	No	760.00	0.00	68.40	68.40	0.00	Jul'25	06/08/2025	Yes		100%			
33BVRPD4137L1ZD	WEDWAY INDUSTRIES	05/25-26	Regular	03/06/2025	26,963.00	Tamil Nadu	No	22,850.00	0.00	2,056.50	2,056.50	0.00	Jun'25	04/08/2025	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33BVRPD4137L1ZD	WEDWAY INDUSTRIES	06/25-26	Regular	10/06/2025	41,890.00	Tamil Nadu	No	35,500.00	0.00	3,195.00	3,195.00	0.00	Jun'25	04/08/2025	Yes		100%			
33DMSPS0310C1ZD	NAGARAJAN ELECTRICALS & HARDWARES	272	Regular	24/07/2025	2,000.00	Tamil Nadu	No	1,694.92	0.00	152.54	152.54	0.00	Jul'25	10/08/2025	Yes		100%			
33CHUPS4135D1Z6	H S ENTERPRISES	HSE/25-26/0384	Regular	08/07/2025	354.00	Tamil Nadu	No	300.00	0.00	27.00	27.00	0.00	Jul'25	11/08/2025	Yes		100%			
33AHEPM8845Q1ZM	DEEPAM PAPER AND STATIONERS	2704	Regular	12/07/2025	300.00	Tamil Nadu	No	267.86	0.00	16.07	16.07	0.00	Jul'25	11/08/2025	Yes		100%			
05AAACB4146P1ZL	M/S BHARAT HEAVY ELECTRICALS LTD	RUT1250132	Regular	31/07/2025	43,66,000.00	Tamil Nadu	No	37,00,000.00	6,66,000.00	0.00	0.00	0.00	Jul'25	11/08/2025	Yes		100%	E-Invoice	d71a4c01e0a5ea009f53912fb03c792f12ae543a3236d753f795e5eac2582f70	31/07/2025
33AFQPR7278L1ZI	THE CHENNAI PESTICIDE	25-26/P0415	Regular	30/07/2025	401.00	Tamil Nadu	No	340.00	0.00	30.60	30.60	0.00	Jul'25	11/08/2025	Yes		100%	E-Invoice	932622b0913dfa467efc7796e056ada83cd1f6b9bc ed4329dbe9c98077b6bbcb	30/07/2025
33BWFPG1338F1Z0	G K ENTERPRISES	GK/009/25-26	Regular	31/07/2025	2,37,172.00	Tamil Nadu	No	2,00,993.40	0.00	18,089.41	18,089.41	0.00	Jul'25	09/08/2025	Yes		100%			
33BWFPG1338F1Z0	G K ENTERPRISES	GK/010/25-26	Regular	31/07/2025	29,708.00	Tamil Nadu	No	25,176.53	0.00	2,265.89	2,265.89	0.00	Jul'25	09/08/2025	Yes		100%			
29ABMCS3412L1ZX	SMARTSHIFT INFO MARKETING SERVICES PRIVATE LIMITED	CRN1093890574	Regular	23/07/2025	312.00	Tamil Nadu	Yes	312.00	15.60	0.00	0.00	0.00	Jul'25	11/08/2025	Yes		100%			
33ABRPA3368F1ZS	MEGHDOOT ELECTRICALS	CC371	Regular	22/07/2025	300.00	Tamil Nadu	No	254.10	0.00	22.87	22.87	0.00	Jul'25	07/08/2025	Yes		100%			
33AABCF1868R1Z6	FINOLEX J POWER SYSTEMS LIMITED	RV2602000002	Regular	29/07/2025	47,81,034.00	Tamil Nadu	No	40,51,723.84	0.00	3,64,655.14	3,64,655.14	0.00	Jul'25	11/08/2025	Yes		100%	E-Invoice	a49d5b117a77f81a0223af0e2700dcd5f11b0dd022a8da6915e491270b657857	29/07/2025

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AYWPK3347C1ZD	SREE MATHAMMAN INDUSTRIAL SUPPLIERS	143	Regular	16/07/2025	3,000.00	Tamil Nadu	No	2,343.76	0.00	328.13	328.13	0.00	Jul'25	11/08/2025	Yes		100%	E-Invoice	abe84ace734a3a3f5fa0769c5dfe403d2b305eb479384ec45aa09170ce94732e	16/07/2025
33ALMPK3522A1ZO	V. RADHAKRISHNAN	389	Regular	17/07/2025	55,903.68	Tamil Nadu	No	47,376.00	0.00	4,263.84	4,263.84	0.00	Jul'25	11/08/2025	Yes		100%			
33ALMPK3522A1ZO	V. RADHAKRISHNAN	390	Regular	17/07/2025	2,76,047.08	Tamil Nadu	No	2,33,938.20	0.00	21,054.44	21,054.44	0.00	Jul'25	11/08/2025	Yes		100%			
33ALMPK3522A1ZO	V. RADHAKRISHNAN	391	Regular	28/07/2025	3,28,535.36	Tamil Nadu	No	2,78,419.80	0.00	25,057.78	25,057.78	0.00	Jul'25	11/08/2025	Yes		100%			
33AFYPK8249N1ZG	R.B.TRADING CO	RBT/25-26/601	Regular	14/07/2025	2,400.00	Tamil Nadu	No	2,033.90	0.00	183.05	183.05	0.00	Jul'25	11/08/2025	Yes		100%			
34AADCT0663J1ZD	TCI EXPRESS LIMITED	1340023010	Regular	02/07/2025	3,453.15	Tamil Nadu	No	2,926.40	526.75	0.00	0.00	0.00	Jul'25	11/08/2025	Yes		100%	E-Invoice	5da05784a222ffd6df068ecec26ba17ab292e9a6c6846a362b932a8e40e2e754	02/07/2025
33CTOPSS521D1ZN	SAIBABA ENTERPRISES	003/2025-2026	Regular	03/07/2025	12,320.00	Tamil Nadu	No	10,440.00	0.00	939.60	939.60	0.00	Jul'25	11/08/2025	Yes		100%			
33AIAPM4332K1ZH	Arcot Automobiles	25-26/A149	Regular	05/06/2025	450.00	Tamil Nadu	No	382.40	0.00	33.80	33.80	0.00	Jun'25	12/07/2025	Yes		100%			
24AADCT5210F1ZU	TBEA ENERGY INDIA PRIVATE LIMITED	EIEPGJ2526/2	Regular	09/07/2025	9,57,270.37	Tamil Nadu	No	8,11,246.08	1,46,024.29	0.00	0.00	0.00	Jul'25	11/08/2025	Yes		100%	E-Invoice	d3a282ecd593cd8950013d1b103e4c5240b857bf52b36ad7fc32bc56ce751311	09/07/2025
24AADCT5210F1ZU	TBEA ENERGY INDIA PRIVATE LIMITED	EIEPGJ2526/3	Regular	09/07/2025	25,459.16	Tamil Nadu	No	21,575.56	3,883.60	0.00	0.00	0.00	Jul'25	11/08/2025	Yes		100%	E-Invoice	c23175b78b2a7ebd5f7ff11199d59125213fadafc70c5c356463478aacbd8a8	09/07/2025
24AADCT5210F1ZU	TBEA ENERGY INDIA PRIVATE LIMITED	EIEPGJ2526/4	Regular	09/07/2025	67,19,524.84	Tamil Nadu	No	56,94,512.59	10,25,012.25	0.00	0.00	0.00	Jul'25	11/08/2025	Yes		100%	E-Invoice	e8fb73ac921457f5e1aaf40abded766c8b310dd67bae772bc59bf3e60cad85e7	09/07/2025

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
24AADCT5210F1ZU	TBEA ENERGY INDIA PRIVATE LIMITED	EIEPGJ2526/5	Regular	09/07/2025	1,78,039.05	Tamil Nadu	No	1,50,880.56	27,158.49	0.00	0.00	0.00	Jul'25	11/08/2025	Yes		100%	E-Invoice	4ef1ab0ddcfab100db101d9f7ca71ba771d33f7ce1189922eec46afe527fb2c8	09/07/2025
24AADCT5210F1ZU	TBEA ENERGY INDIA PRIVATE LIMITED	EIEPGJ2526/6	Regular	10/07/2025	76,834.46	Tamil Nadu	No	65,113.95	11,720.51	0.00	0.00	0.00	Jul'25	11/08/2025	Yes		100%	E-Invoice	017aab6efb7842c49169cbc79e9e6548b3eec63a21ca62c78d9dd2fe9498ead4	10/07/2025
24AADCT5210F1ZU	TBEA ENERGY INDIA PRIVATE LIMITED	EIEPGJ2526/7	Regular	10/07/2025	2,033.48	Tamil Nadu	No	1,723.29	310.19	0.00	0.00	0.00	Jul'25	11/08/2025	Yes		100%	E-Invoice	29fe390857d16f71876094dfa120acf8ba6c916f3b98e6a65ae1589e79b1704a	10/07/2025
33AAAFM8415D1ZQ	M.P.M.MUTHU GENERAL STORES	CPC038133	Regular	21/07/2025	40.00	Tamil Nadu	No	33.90	0.00	3.05	3.05	0.00	Jul'25	03/08/2025	Yes		100%			
33BOHPS9838C1ZN	S SUKUMARAN, PROP. ENERGY TECH ENTERPRISES	02/2025-2026	Regular	18/06/2025	24,780.00	Tamil Nadu	No	21,000.00	0.00	1,890.00	1,890.00	0.00	Jun'25	04/08/2025	Yes		100%			
33AAAAC0985F1Z3	CHINTHAMANI COOPERATIVE SUPER MARKET	Stny-19877	Regular	25/06/2025	323.00	Tamil Nadu	No	273.73	0.00	24.64	24.64	0.00	Jun'25	25/07/2025	Yes		100%			
33AAAAC0985F1Z3	CHINTHAMANI COOPERATIVE SUPER MARKET	Stny-19878	Regular	25/06/2025	482.60	Tamil Nadu	No	408.98	0.00	36.81	36.81	0.00	Jun'25	25/07/2025	Yes		100%			
33AACFI8092A1ZP	I.T. SOLUTIONS	167	Regular	26/07/2025	1,440.00	Tamil Nadu	No	1,220.34	0.00	109.84	109.84	0.00	Jul'25	09/08/2025	Yes		100%			
33AACFI8092A1ZP	I.T. SOLUTIONS	175	Regular	31/07/2025	450.00	Tamil Nadu	No	381.36	0.00	34.32	34.32	0.00	Jul'25	09/08/2025	Yes		100%			
33AOLPN6339L1ZG	DHAANYA COMPUTERS	DC/25-26/DC/107	Regular	01/07/2025	1,650.00	Tamil Nadu	No	1,398.31	0.00	125.85	125.85	0.00	Jul'25	06/08/2025	Yes		100%			
33AOLPN6339L1ZG	DHAANYA COMPUTERS	DC/25-26/DC/109	Regular	02/07/2025	4,500.00	Tamil Nadu	No	3,813.56	0.00	343.22	343.22	0.00	Jul'25	06/08/2025	Yes		100%			
33AOLPN6339L1ZG	DHAANYA COMPUTERS	DC/25-26/DC/110	Regular	02/07/2025	420.00	Tamil Nadu	No	355.93	0.00	32.03	32.03	0.00	Jul'25	06/08/2025	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AATFV0714D1ZC	VASANTH & CO	11291170039358	Regular	14/07/2025	4,300.00	Tamil Nadu	No	3,644.06	0.00	327.97	327.97	0.00	Jul'25	11/08/2025	Yes		100%			
33BYKPK7370L1ZY	R KALIMUTHU PROPRIETOR ARAVIND KAPIL CERAMICS	AKC2526/CR934	Regular	05/07/2025	7,000.00	Tamil Nadu	No	5,932.23	0.00	533.90	533.90	0.00	Jul'25	11/08/2025	Yes		100%	E-Invoice	f01dd49e9ad84a820006561e53ef66e44ff38814f631c95643a00c0007a9204c	05/07/2025
33AAMCB7241H1ZP	BLACK&WHITE HOLIDAYS PRIVATE LIMITED	BW/2025/15	Regular	10/07/2025	1,89,105.00	Tamil Nadu	No	1,80,100.00	0.00	4,502.50	4,502.50	0.00	Jul'25	02/08/2025	Yes		100%			
33AAGFJ3483J1Z8	JAI ANJANEYER POWER TOOLS SERVICE	Mtr/555	Regular	02/07/2025	590.00	Tamil Nadu	No	500.00	0.00	45.00	45.00	0.00	Jul'25	11/08/2025	Yes		100%	E-Invoice	ab398eeb6ab38bf568503a8f85f0364d37a751c3dab582cc41bdafb5e4e2e1d2	10/07/2025
33CLRPM3213P1ZO	K.S. MANJU, CONTRACTOR	4/2025-26	Regular	31/07/2025	10,59,472.00	Tamil Nadu	No	8,97,858.00	0.00	80,807.22	80,807.22	0.00	Jul'25	10/08/2025	Yes		100%	E-Invoice	07b2654b1d41dddb951f2e6563b502b179170d1f72f384af536be6944a3f952e	01/08/2025
33AAQPA5473K1ZI	BALAJI ELECTRICALS	C-A05448/2526	Regular	19/07/2025	1,081.00	Tamil Nadu	No	916.00	0.00	82.44	82.44	0.00	Jul'25	06/08/2025	Yes		100%	E-Invoice	378e1ce6763891984046e533a9b32c84766df2176324bbfdc6f6529f56d5f3d2	19/07/2025
33AAQPA5473K1ZI	BALAJI ELECTRICALS	C-A05864/2526	Regular	28/07/2025	1,050.00	Tamil Nadu	No	890.00	0.00	80.10	80.10	0.00	Jul'25	06/08/2025	Yes		100%	E-Invoice	d2510877f7467fd2510877f7467f37a0611227ac021a275bc2704b35f214fbfcbcb4b58c69f9647	02/08/2025
33AAVCS0103L1ZB	SP TECH ENGINEERING PRIVATE LIMITED	SPT/IN/25-26/074	Regular	25/07/2025	1,69,176.00	Tamil Nadu	No	1,61,120.00	0.00	4,028.00	4,028.00	0.00	Jul'25	09/08/2025	Yes		100%			
33AMUPK5906F1ZW	GEMINI COMPUTER SERVICE CO.	168	Regular	02/07/2025	1,19,829.00	Tamil Nadu	No	1,01,550.00	0.00	9,139.50	9,139.50	0.00	Jul'25	11/08/2025	Yes		100%			
33AMUPK5906F1ZW	GEMINI COMPUTER SERVICE CO.	169	Regular	02/07/2025	19,971.50	Tamil Nadu	No	16,925.00	0.00	1,523.25	1,523.25	0.00	Jul'25	11/08/2025	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.	170	Regular	02/07/2025	38,345.28	Tamil Nadu	No	32,496.00	0.00	2,924.64	2,924.64	0.00	Jul'25	11/08/2025	Yes		100%			
33AMUPK5906F1ZW	GEMINI COMPUTER SERVICE CO.	171	Regular	02/07/2025	1,54,179.98	Tamil Nadu	No	1,30,661.00	0.00	11,759.49	11,759.49	0.00	Jul'25	11/08/2025	Yes		100%			
33AAICA3787F1ZN	ADYAR ANANDA BHAVAN SWEETS INDIA PRIVATE LIMITED	CR25150/107581	Regular	08/07/2025	42,500.00	Tamil Nadu	No	40,476.00	0.00	1,011.90	1,011.90	0.00	Jul'25	11/08/2025	Yes		100%			
33AAICA3787F1ZN	ADYAR ANANDA BHAVAN SWEETS INDIA PRIVATE LIMITED	CR25150/107605	Regular	08/07/2025	7,500.00	Tamil Nadu	No	6,861.44	0.00	319.22	319.22	0.00	Jul'25	11/08/2025	Yes		100%			
33AFXPG5652C1ZF	INNVENTAA	251/2025-26	Regular	08/07/2025	12,744.00	Tamil Nadu	No	10,800.00	0.00	972.00	972.00	0.00	Jul'25	11/08/2025	Yes		100%			
33AGDPA3506G2Z5	A.CHELLATHURAI	0035	Regular	14/07/2025	9,487.00	Tamil Nadu	No	8,040.00	0.00	723.60	723.60	0.00	Jul'25	09/08/2025	Yes		100%			
33AGDPA3506G2Z5	A.CHELLATHURAI	0037	Regular	14/07/2025	2,00,222.00	Tamil Nadu	No	1,69,680.00	0.00	15,271.20	15,271.20	0.00	Jul'25	09/08/2025	Yes		100%			
33AGDPA3506G2Z5	A.CHELLATHURAI	0038	Regular	14/07/2025	2,92,205.00	Tamil Nadu	No	2,47,632.00	0.00	22,286.88	22,286.88	0.00	Jul'25	09/08/2025	Yes		100%			
33AGDPA3506G2Z5	A.CHELLATHURAI	0039	Regular	14/07/2025	2,22,425.00	Tamil Nadu	No	1,88,496.00	0.00	16,964.64	16,964.64	0.00	Jul'25	09/08/2025	Yes		100%			
33AGDPA3506G2Z5	A.CHELLATHURAI	0040	Regular	14/07/2025	1,70,089.00	Tamil Nadu	No	1,44,144.00	0.00	12,972.96	12,972.96	0.00	Jul'25	09/08/2025	Yes		100%			
33AGDPA3506G2Z5	A.CHELLATHURAI	0041	Regular	14/07/2025	2,72,738.00	Tamil Nadu	No	2,31,134.40	0.00	20,802.10	20,802.10	0.00	Jul'25	09/08/2025	Yes		100%			
33BAGPB6828N1ZJ	VEL TECH COMPUTERS	VTC/25-26/690	Regular	23/07/2025	950.00	Tamil Nadu	No	805.08	0.00	72.46	72.46	0.00	Jul'25	11/08/2025	Yes		100%	E-Invoice	44d532c43a7b3ed390c46c9ab6fc6f2c835d5f7f48dbfc915e4568f7099bb088	23/07/2025
33AHOPM0617J1ZC	MUTHUKUMAR N. M.K. CONSTRUCTIONS	1	Regular	31/07/2025	85,63,598.00	Tamil Nadu	No	72,57,286.00	0.00	6,53,156.00	6,53,156.00	0.00	Jul'25	09/08/2025	Yes		100%	E-Invoice	e8f74c0489a731e0e6e217c1624251a7a5fe2cea7af9b51f17ae084b9dcbbfee8	31/07/2025
33AANFM2047G1ZF	M.R. RAMYA ENTERPRISES	MRE/01	Regular	21/04/2025	2,47,918.00	Tamil Nadu	No	2,10,100.00	0.00	18,909.00	18,909.00	0.00	Jul'25	11/08/2025	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AJOPD3987E1Z4	SAI COMPUTERS	SAIAM25-26/3377	Regular	02/07/2025	450.00	Tamil Nadu	No	381.36	0.00	34.32	34.32	0.00	Jul'25	11/08/2025	Yes		100%			
33AGPPH2438E1ZM	BEST TOOLS AND FASTNERS	10721	Regular	09/07/2025	296.00	Tamil Nadu	No	250.00	0.00	22.50	22.50	0.00	Jul'25	08/08/2025	Yes		100%			
33AANFT0896J1ZO	THE PROFESSIONAL COURIERS SRIPERUMBUDUR	SPB10010247	Regular	02/06/2025	889.72	Tamil Nadu	No	754.00	0.00	67.86	67.86	0.00	Jun'25	18/07/2025	Yes		100%			
33AKQPG5575Q1ZC	THE GAB TRADERS	TGT/857/25-26	Regular	30/07/2025	1,084.00	Tamil Nadu	No	919.00	0.00	82.71	82.71	0.00	Jul'25	09/08/2025	Yes		100%			
06AACAN2698A1ZR	NATIONAL POWER TRAINING INSTITUTE	CO/2025-26/086	Regular	17/07/2025	93,314.40	Tamil Nadu	No	79,080.00	14,234.40	0.00	0.00	0.00	Jul'25	11/08/2025	Yes		100%	E-Invoice	641082daa2eab7c069d6795858a61c22dd6e506edcb46d1c9d1f47cbb9998b1b	28/07/2025
33AUEPG4260G1Z1	POWERCARE ENERGY SOLUTIONS	202526GST-012	Regular	12/07/2025	88,100.00	Tamil Nadu	No	70,000.00	0.00	9,050.00	9,050.00	0.00	Jul'25	11/08/2025	Yes		100%			
33AZOPH1223K1ZI	DIAMOND TRADING COMPANY	82	Regular	19/07/2025	330.40	Tamil Nadu	No	280.00	0.00	25.20	25.20	0.00	Jul'25	06/08/2025	Yes		100%			
33BKWPA9409C1Z7	A R ENGINEERING & HEAVY EQUIPMENT SERVICES	1070	Regular	23/05/2025	37,760.00	Tamil Nadu	No	32,000.00	0.00	2,880.00	2,880.00	0.00	Jun'25	19/07/2025	Yes		100%			
33BKWPA9409C1Z7	A R ENGINEERING & HEAVY EQUIPMENT SERVICES	1074	Regular	30/06/2025	33,630.00	Tamil Nadu	No	28,500.00	0.00	2,565.00	2,565.00	0.00	Jun'25	19/07/2025	Yes		100%			
33AAXFB7575N1ZI	BATTERY ENGINEERS	25-26/BE/INV136	Regular	21/07/2025	4,673.00	Tamil Nadu	No	3,960.00	0.00	356.40	356.40	0.00	Jul'25	09/08/2025	Yes		100%	E-Invoice	f251be07c0045731592de87319585c87d428061501472c84d55ae054dac6b00a	21/07/2025
33AGEPG2534R1ZA	ASHWINI TRADERS	2241	Regular	10/07/2025	710.00	Tamil Nadu	No	616.46	0.00	46.78	46.78	0.00	Jul'25	11/08/2025	Yes		100%			
33AGEPG2534R1ZA	ASHWINI TRADERS	2677	Regular	30/07/2025	660.00	Tamil Nadu	No	559.32	0.00	50.34	50.34	0.00	Jul'25	11/08/2025	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAJPB3443R1ZK	S BALAKRISHNAN PROP THE PROFESSIONAL COURIER	CGL11041	Regular	03/06/2025	11,846.00	Tamil Nadu	No	10,039.00	0.00	903.51	903.51	0.00	Jun'25	26/07/2025	Yes		100%			
33AAJPB3443R1ZK	S BALAKRISHNAN PROP THE PROFESSIONAL COURIER	CGL11042	Regular	03/06/2025	85.00	Tamil Nadu	No	72.00	0.00	6.48	6.48	0.00	Jun'25	26/07/2025	Yes		100%			
33AAJPB3443R1ZK	S BALAKRISHNAN PROP THE PROFESSIONAL COURIER	CGL11043	Regular	03/06/2025	7,626.00	Tamil Nadu	No	6,463.00	0.00	581.67	581.67	0.00	Jun'25	26/07/2025	Yes		100%			
33AAJPB3443R1ZK	S BALAKRISHNAN PROP THE PROFESSIONAL COURIER	CGL11110	Regular	03/06/2025	40.00	Tamil Nadu	No	34.00	0.00	3.06	3.06	0.00	Jun'25	26/07/2025	Yes		100%			
33AAJPB3443R1ZK	S BALAKRISHNAN PROP THE PROFESSIONAL COURIER	CGL11146	Regular	03/06/2025	74.00	Tamil Nadu	No	63.00	0.00	5.67	5.67	0.00	Jun'25	26/07/2025	Yes		100%			
33BPWPA9859K2Z1	C ARUN KUMAR	004/24-25	Regular	28/07/2025	57,348.00	Tamil Nadu	No	48,600.00	0.00	4,374.00	4,374.00	0.00	Jul'25	01/08/2025	Yes		100%			
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/017/2025-26	Regular	22/07/2025	5,53,070.00	Tamil Nadu	No	4,68,703.54	0.00	42,183.32	42,183.32	0.00	Jul'25	07/08/2025	Yes		100%	E-Invoice	2b58102fed4ae2046733d1f6700cac4ff330e83b18f32bbbdcb85138baed817e	04/08/2025
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/018/2025-26	Regular	22/07/2025	5,88,016.00	Tamil Nadu	No	4,98,318.72	0.00	44,848.68	44,848.68	0.00	Jul'25	07/08/2025	Yes		100%	E-Invoice	916b7ae52ca16c6590dac0d49c07b94474e05e0560d33fb67923d9239de82947	04/08/2025

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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/019/2025-26	Regular	22/07/2025	6,96,982.00	Tamil Nadu	No	5,90,663.09	0.00	53,159.68	53,159.68	0.00	Jul'25	07/08/2025	Yes		100%	E-Invoice	d880402f52c9010d9ac03246abadd3332530bc3f7b6f4fb155c807a20f8cb6205	04/08/2025
33AABPT2778F2ZM	D THULUKKANAM	01/2025-26	Regular	31/07/2025	52,09,959.00	Tamil Nadu	No	44,15,219.00	0.00	3,97,369.71	3,97,369.71	0.00	Jul'25	11/08/2025	Yes		100%			
33AIDPR8359Q1ZE	SUN POWER TOOLS	SP-724-25-26	Regular	04/07/2025	260.00	Tamil Nadu	No	220.00	0.00	19.80	19.80	0.00	Jul'25	09/08/2025	Yes		100%			
33AKSPR1202P1ZT	SHREE KALIGA INDUSTRIES	072/25-26	Regular	02/07/2025	22,125.00	Tamil Nadu	No	18,750.00	0.00	1,687.50	1,687.50	0.00	Jul'25	06/08/2025	Yes		100%			
33AKSPR1202P1ZT	SHREE KALIGA INDUSTRIES	086/25-26	Regular	16/07/2025	56,994.00	Tamil Nadu	No	48,300.00	0.00	4,347.00	4,347.00	0.00	Jul'25	06/08/2025	Yes		100%			
33AJXPA1923A1ZQ	SRI ARUN TRADERS	287	Regular	23/07/2025	1,500.00	Tamil Nadu	No	1,191.73	0.00	154.13	154.13	0.00	Jul'25	11/08/2025	Yes		100%			
33BOJPA0586B1ZI	LOTUS SAFETY EQUIPMENTS	7	Regular	05/05/2025	12,060.00	Tamil Nadu	No	10,220.00	0.00	919.80	919.80	0.00	Jul'25	11/08/2025	Yes		100%			
33DJIPR8027N1ZL	PVR Electronics	PVR-2526011	Regular	25/06/2025	2,950.00	Tamil Nadu	No	2,500.00	0.00	225.00	225.00	0.00	Jun'25	21/07/2025	Yes		100%			
33DJIPR8027N1ZL	PVR Electronics	PVR-2526012	Regular	25/06/2025	2,124.00	Tamil Nadu	No	1,800.00	0.00	162.00	162.00	0.00	Jun'25	21/07/2025	Yes		100%			
33BWIPM7258P2ZQ	OMEGA ELECTRONICS	OE/25-26/0006557	Regular	15/07/2025	500.00	Tamil Nadu	No	423.73	0.00	38.14	38.14	0.00	Jul'25	11/08/2025	Yes		100%	E-Invoice	c7b89a6114e62e139010d89142d21ebe469327bbfe12c67887c9d580fae1416f	26/07/2025
33AOYPS8883D1Z2	K.S.CONSTRUCTION	3/2025-26	Regular	22/07/2025	10,30,368.00	Tamil Nadu	No	8,73,193.00	0.00	78,587.37	78,587.37	0.00	Jul'25	07/08/2025	Yes		100%			
33AAEFC5030G1Z1	COIMBATORE POWER ENGINEERING	1439	Regular	05/07/2025	944.00	Tamil Nadu	No	800.00	0.00	72.00	72.00	0.00	Jul'25	09/08/2025	Yes		100%			
33AAEFC5030G1Z1	COIMBATORE POWER ENGINEERING	1440	Regular	07/07/2025	885.00	Tamil Nadu	No	750.00	0.00	67.50	67.50	0.00	Jul'25	09/08/2025	Yes		100%			
33AAEFC5030G1Z1	COIMBATORE POWER ENGINEERING	1441	Regular	08/07/2025	826.00	Tamil Nadu	No	700.00	0.00	63.00	63.00	0.00	Jul'25	09/08/2025	Yes		100%			
33AWEPD1042M1ZX	SILICON SYSTEMS	SS/160/25-26	Regular	07/07/2025	975.00	Tamil Nadu	No	827.00	0.00	74.00	74.00	0.00	Jul'25	09/08/2025	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AKXPK7272M1ZB	M.R. ENTERPRISES	MRE/25-26/1182	Regular	03/07/2025	667.00	Tamil Nadu	No	565.00	0.00	50.85	50.85	0.00	Jul'25	08/08/2025	Yes		100%	E-Invoice	b3c70bafb1bbee672333bd3b404cc78a88d085002defbf33c4c3b10c249d00ee	07/07/2025
33AFVPN0193B1ZI	SURESH CABLES	776	Regular	28/07/2025	389.00	Tamil Nadu	No	330.00	0.00	29.70	29.70	0.00	Jul'25	09/08/2025	Yes		100%			
33ADGFS8582E1ZU	SRI SABARI HOLLOW BRICKS	040	Regular	01/07/2025	1,397.76	Tamil Nadu	No	1,092.00	0.00	152.88	152.88	0.00	Jul'25	11/08/2025	Yes		100%			
33ADGFS8582E1ZU	SRI SABARI HOLLOW BRICKS	041	Regular	01/07/2025	1,499.40	Tamil Nadu	No	1,428.00	0.00	35.70	35.70	0.00	Jul'25	11/08/2025	Yes		100%			
33ADGFS8582E1ZU	SRI SABARI HOLLOW BRICKS	042	Regular	02/07/2025	1,397.76	Tamil Nadu	No	1,092.00	0.00	152.88	152.88	0.00	Jul'25	11/08/2025	Yes		100%			
33ADGFS8582E1ZU	SRI SABARI HOLLOW BRICKS	043	Regular	02/07/2025	1,499.40	Tamil Nadu	No	1,428.00	0.00	35.70	35.70	0.00	Jul'25	11/08/2025	Yes		100%			
33ADGFS8582E1ZU	SRI SABARI HOLLOW BRICKS	044	Regular	04/07/2025	1,863.68	Tamil Nadu	No	1,456.00	0.00	203.84	203.84	0.00	Jul'25	11/08/2025	Yes		100%			
33ADGFS8582E1ZU	SRI SABARI HOLLOW BRICKS	045	Regular	04/07/2025	4,746.00	Tamil Nadu	No	4,520.00	0.00	113.00	113.00	0.00	Jul'25	11/08/2025	Yes		100%			
33AF ofs1852F1ZX	Sri Ayappa Enterprises	1	Regular	06/06/2025	2,194.80	Tamil Nadu	No	1,860.00	0.00	167.40	167.40	0.00	Jun'25	14/07/2025	Yes		100%			
33AF ofs1852F1ZX	Sri Ayappa Enterprises	2	Regular	15/06/2025	9,500.00	Tamil Nadu	No	8,050.85	0.00	724.58	724.58	0.00	Jun'25	14/07/2025	Yes		100%			
33GTQPS2657A1ZG	SRI RAVI BALAJI ERECTORS	02/25-26	Regular	09/06/2025	738.00	Tamil Nadu	No	625.80	0.00	56.32	56.32	0.00	Jun'25	04/08/2025	Yes		100%			
33AMCPB8834F1ZE	BYJU ELECTRICALS	88	Regular	27/06/2025	5,369.00	Tamil Nadu	No	4,550.00	0.00	409.50	409.50	0.00	Jun'25	14/07/2025	Yes		100%			
33ANCPL7202N1Z1	SS BUILDERS	SS/024/2025-26	Regular	28/07/2025	3,72,290.00	Tamil Nadu	No	3,15,500.00	0.00	28,395.00	28,395.00	0.00	Jul'25	08/08/2025	Yes		100%	E-Invoice	64b56db0a2326415d65b6a25da7bc2ce018eb68c9e2562abe4f42154457d692e	28/07/2025
33AAUFS8869D1ZI	SRI BALAJI TRADINGS	635	Regular	09/07/2025	430.00	Tamil Nadu	No	364.40	0.00	32.80	32.80	0.00	Jul'25	09/08/2025	Yes		100%			
33AAUFS8869D1ZI	SRI BALAJI TRADINGS	729	Regular	28/07/2025	380.00	Tamil Nadu	No	322.03	0.00	28.98	28.98	0.00	Jul'25	09/08/2025	Yes		100%			
33AAUFS8869D1ZI	SRI BALAJI TRADINGS	730	Regular	28/07/2025	601.00	Tamil Nadu	No	509.72	0.00	45.87	45.87	0.00	Jul'25	09/08/2025	Yes		100%			
33AFPPA3978K1Z3	EVEREST ELECTRICAL ENTERPRISES	EE052/25-26	Regular	03/07/2025	62,073.90	Tamil Nadu	No	52,605.00	0.00	4,734.45	4,734.45	0.00	Jul'25	10/08/2025	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33BFIPR5161R1ZR	C.RAJASEKARAN	GST/010/25-26	Regular	31/07/2025	2,80,315.00	Tamil Nadu	No	2,37,555.00	0.00	21,379.95	21,379.95	0.00	Jul'25	11/08/2025	Yes		100%			
33AGUPS0687D1Z1	SANDEEP AGENCIES	SA-113	Regular	02/07/2025	802.00	Tamil Nadu	No	680.00	0.00	61.20	61.20	0.00	Jul'25	11/08/2025	Yes		100%			
33AGUPS0687D1Z1	SANDEEP AGENCIES	SA-114	Regular	02/07/2025	963.00	Tamil Nadu	No	816.00	0.00	73.44	73.44	0.00	Jul'25	11/08/2025	Yes		100%			
33ATRPJ5393B1ZL	J P TRANSFORMERS	078/2025-26	Regular	30/07/2025	76,470.00	Tamil Nadu	No	64,805.00	0.00	5,832.45	5,832.45	0.00	Jul'25	11/08/2025	Yes		100%			
33BOUPS8800M1Z5	SRI RAJAGANAPATHI POWER TOOLS	452	Regular	08/07/2025	363.44	Tamil Nadu	No	308.00	0.00	27.72	27.72	0.00	Jul'25	09/08/2025	Yes		100%			
33IDZPS8319Q1Z2	GOLDEN AGENCIES	893	Regular	30/07/2025	880.00	Tamil Nadu	No	745.76	0.00	67.12	67.12	0.00	Jul'25	07/08/2025	Yes		100%			
33IDZPS8319Q1Z2	GOLDEN AGENCIES	894	Regular	30/07/2025	882.00	Tamil Nadu	No	747.46	0.00	67.27	67.27	0.00	Jul'25	07/08/2025	Yes		100%			
33AQJPD3068Q1ZI	K.DINAKARAN.CIVIL WORKS CONTRACTOR	GST/25-26/21	Regular	02/07/2025	7,208.00	Tamil Nadu	No	6,108.00	0.00	549.72	549.72	0.00	Jul'25	02/08/2025	Yes		100%	E-Invoice	3fbcd1996772a8c1aba07d6d070e3d59f7fbc20e07b1760f6668cbbfee760d	02/07/2025
33AQJPD3068Q1ZI	K.DINAKARAN.CIVIL WORKS CONTRACTOR	GST/25-26/22	Regular	02/07/2025	11,50,807.00	Tamil Nadu	No	9,75,260.00	0.00	87,773.40	87,773.40	0.00	Jul'25	02/08/2025	Yes		100%	E-Invoice	a935a5ff99fcc1b28414d2e3b56e576b5097257cbf235b266408d290a1651d72	02/07/2025
33AQJPD3068Q1ZI	K.DINAKARAN.CIVIL WORKS CONTRACTOR	GST/25-26/23	Regular	02/07/2025	2,15,638.00	Tamil Nadu	No	1,82,744.00	0.00	16,446.96	16,446.96	0.00	Jul'25	02/08/2025	Yes		100%	E-Invoice	b102bbee76498235dffba66081af8caaa82242e4d2756073973d85389bd4816f	02/07/2025
33AQJPD3068Q1ZI	K.DINAKARAN.CIVIL WORKS CONTRACTOR	GST/25-26/24	Regular	16/07/2025	#####	Tamil Nadu	No	1,16,71,244.00	0.00	10,50,411.96	10,50,411.96	0.00	Jul'25	02/08/2025	Yes		100%	E-Invoice	5303f9a0314d3a6b65a1384ef4288b80fd2d3ea3cb147d57891ff3436b60928	16/07/2025
33AOQPP4884H1ZC	PERIYASAMY.C, CIVIL WORKS	012/2025-26	Regular	30/07/2025	10,08,392.00	Tamil Nadu	No	8,54,568.00	0.00	76,911.12	76,911.12	0.00	Jul'25	09/08/2025	Yes		100%			
33AOQPP4884H1ZC	PERIYASAMY.C, CIVIL WORKS	013/2025-26	Regular	30/07/2025	38,819.00	Tamil Nadu	No	36,970.00	0.00	924.25	924.25	0.00	Jul'25	09/08/2025	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	014/2025-26	Regular	31/07/2025	8,53,270.00	Tamil Nadu	No	7,23,110.00	0.00	65,079.90	65,079.90	0.00	Jul'25	09/08/2025	Yes		100%			
06ADPFS1494N1ZA	STARTEK INTERNATIONAL	404882526000011	Regular	08/07/2025	1,061.00	Tamil Nadu	No	899.15	161.85	0.00	0.00	0.00	Jul'25	11/08/2025	Yes		100%			
06ADPFS1494N1ZA	STARTEK INTERNATIONAL	404882526000013	Regular	17/07/2025	1,061.00	Tamil Nadu	No	899.15	161.85	0.00	0.00	0.00	Jul'25	11/08/2025	Yes		100%			
33AEIPJ8918G1ZE	MAYUR ENTERPRISES	ME25-26INV6344	Regular	17/07/2025	708.00	Tamil Nadu	No	600.00	0.00	54.00	54.00	0.00	Jul'25	11/08/2025	Yes		100%	E-Invoice	259d5724989bf13fc4a92bffb9c97602d56a8f72da8d5b5134128445dd8ad0523	01/08/2025
33AMMPT2462K1ZN	T.M.M.CONSTRUCTIONS	TMM-18/2025-26	Regular	31/07/2025	1,54,787.00	Tamil Nadu	No	1,31,175.00	0.00	11,805.75	11,805.75	0.00	Jul'25	10/08/2025	Yes		100%	E-Invoice	2d15a9f813ac4d96b526dfbaf9615f2bd061276d35b7e8141ded7bf47b65b15	05/08/2025
33AMMPT2462K1ZN	T.M.M.CONSTRUCTIONS	TMM-19/2025-26	Regular	31/07/2025	1,48,783.00	Tamil Nadu	No	1,26,087.00	0.00	11,347.83	11,347.83	0.00	Jul'25	10/08/2025	Yes		100%	E-Invoice	7286f789984282cacb186f14373d34b43aa3682fb0293f0a98e0803479e981b2	05/08/2025
33AMMPT2462K1ZN	T.M.M.CONSTRUCTIONS	TMM-20/2025-26	Regular	31/07/2025	1,74,324.00	Tamil Nadu	No	1,47,732.00	0.00	13,295.88	13,295.88	0.00	Jul'25	10/08/2025	Yes		100%	E-Invoice	5d81cd2ac43cc19f25fa5d45b6de7be1d3185912a056174b3bda0b70f746324d	05/08/2025
33AMMPT2462K1ZN	T.M.M.CONSTRUCTIONS	TMM-21/2025-26	Regular	31/07/2025	3,11,355.00	Tamil Nadu	No	2,63,860.00	0.00	23,747.40	23,747.40	0.00	Jul'25	10/08/2025	Yes		100%	E-Invoice	a836cb53f7b1ffda47e834a10e1b78604bccd3cb560f301fd7f3b32685ab9cad	05/08/2025
33AMMPT2462K1ZN	T.M.M.CONSTRUCTIONS	TMM-22/2025-26	Regular	31/07/2025	3,34,426.00	Tamil Nadu	No	2,83,412.00	0.00	25,507.08	25,507.08	0.00	Jul'25	10/08/2025	Yes		100%	E-Invoice	de3fb6f0b76a55d07574ae09a301d49f9bd6f06ce81ed53646cde2f92a3ac10b	05/08/2025

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AMMPT2462K1ZN	T.M.M.CONSTRUCTIONS	TMM-23/2025-26	Regular	31/07/2025	3,20,020.00	Tamil Nadu	No	2,71,203.00	0.00	24,408.27	24,408.27	0.00	Jul'25	10/08/2025	Yes		100%	E-Invoice	e436354e1f4ebfe01bca49a092191b4be88af1e947521e17edf1611f45ad6d71	05/08/2025
33AAEFK1379C1ZP	KUMARAN TRADERS	KT642/25-26	Regular	03/07/2025	2,850.00	Tamil Nadu	No	2,415.00	0.00	217.35	217.35	0.00	Jul'25	07/08/2025	Yes		100%	E-Invoice	b67239e0ac03363279d9ba094459de1bef45ab59c48faa9ed9c372febe2b4ee5	24/07/2025
33AAACU3547P1ZO	UNIVERSAL CABLES LTD	TN/2026/WC/014	Regular	15/07/2025	2,75,928.56	Tamil Nadu	No	2,33,837.76	0.00	21,045.40	21,045.40	0.00	Jul'25	11/08/2025	Yes		100%	E-Invoice	7be5d8d6d17b2fb5464584cb1d73b6576d1c3d0654b4b449fa86327a77d1c657	15/07/2025
33AAACU3547P1ZO	UNIVERSAL CABLES LTD	TN/2026/WC/015	Regular	15/07/2025	3,11,499.47	Tamil Nadu	No	2,63,982.60	0.00	23,758.43	23,758.43	0.00	Jul'25	11/08/2025	Yes		100%	E-Invoice	fd3ef47cc66dcbcb3e0c43c695b9ecad8179674cbca67c1987dfe4020f802569b	15/07/2025
33AAACU3547P1ZO	UNIVERSAL CABLES LTD	TN/2026/WC/016	Regular	31/07/2025	5,18,256.00	Tamil Nadu	No	4,39,200.00	0.00	39,528.00	39,528.00	0.00	Jul'25	11/08/2025	Yes		100%	E-Invoice	00028a90032f3b186649d6c66609bad94b72eb051fb7c8f2339c7ae8480dc1da	01/08/2025
33AAWCS0067Q2ZK	SRINIVASA ENGINEERING PROJECTS PRIVATE LIMITED	SE/25-26/020	Regular	24/07/2025	6,27,038.00	Tamil Nadu	No	5,31,388.08	0.00	47,824.93	47,824.93	0.00	Jul'25	10/08/2025	Yes		100%	E-Invoice	89f8d3710df57acc35c4497b408c47ae58bd392bdba0444b40bc5616a700dd89	24/07/2025
33AAWCS0067Q2ZK	SRINIVASA ENGINEERING PROJECTS PRIVATE LIMITED	SE/25-26/021	Regular	24/07/2025	5,97,819.00	Tamil Nadu	No	5,06,626.09	0.00	45,596.35	45,596.35	0.00	Jul'25	10/08/2025	Yes		100%	E-Invoice	59f5bfb9b25ce045e006eb82f3eab01538204f55f6dcf5b0ecf16ca4dd534169	24/07/2025
33AEBPV8390P1ZO	AQUA AQUA SOLUTIONS	144	Regular	02/07/2025	16,398.00	Tamil Nadu	No	14,894.00	0.00	1,340.46	1,340.46	0.00	Jul'25	11/08/2025	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
37AAACL9423F1ZJ	LOTUS WIRELESS TECHNOLOGIES I PVT LTD	25-26/GST/0160	Regular	18/07/2025	2,12,278.00	Tamil Nadu	No	1,79,897.00	32,381.46	0.00	0.00	0.00	Jul'25	11/08/2025	Yes		100%			
37AAACL9423F1ZJ	LOTUS WIRELESS TECHNOLOGIES I PVT LTD	25-26/GST/0161	Regular	18/07/2025	6,37,911.00	Tamil Nadu	No	5,40,628.00	97,313.04	0.00	0.00	0.00	Jul'25	11/08/2025	Yes		100%			
33BHOPS6786F1ZO	S.P. AUTOMOBILES	51	Regular	09/07/2025	160.48	Tamil Nadu	No	136.00	0.00	12.24	12.24	0.00	Jul'25	10/08/2025	Yes		100%			
33AADCT4784E1ZC	TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED	42403FY252601	Regular	19/07/2025	23,800.60	Tamil Nadu	No	20,170.00	0.00	1,815.30	1,815.30	0.00	Jul'25	11/08/2025	Yes		100%			
33AADCT4784E1ZC	TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED	42403FY252602	Regular	19/07/2025	77,129.83	Tamil Nadu	No	65,364.26	0.00	5,882.78	5,882.78	0.00	Jul'25	11/08/2025	Yes		100%			
33AADCT4784E1ZC	TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED	42403FY252603	Regular	19/07/2025	4,04,112.24	Tamil Nadu	No	3,42,468.00	0.00	30,822.12	30,822.12	0.00	Jul'25	11/08/2025	Yes		100%			
33AADCT4784E1ZC	TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED	42606FY252689	Regular	31/07/2025	39,599.86	Tamil Nadu	No	33,559.20	0.00	3,020.33	3,020.33	0.00	Jul'25	11/08/2025	Yes		100%			
33AADCT4784E1ZC	TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED	43709FY252615	Regular	03/07/2025	1,11,113.52	Tamil Nadu	No	94,164.00	0.00	8,474.76	8,474.76	0.00	Jul'25	11/08/2025	Yes		100%			
33AADCT4784E1ZC	TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED	43709FY252616	Regular	04/07/2025	66,139.00	Tamil Nadu	No	56,050.00	0.00	5,044.50	5,044.50	0.00	Jul'25	11/08/2025	Yes		100%			
33AADCT4784E1ZC	TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED	43709FY252617	Regular	04/07/2025	73,588.34	Tamil Nadu	No	62,363.00	0.00	5,612.67	5,612.67	0.00	Jul'25	11/08/2025	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	43709FY252618	Regular	05/07/2025	94,105.00	Tamil Nadu	No	94,105.00	0.00	0.00	0.00	0.00	Jul'25	11/08/2025	Yes		100%			
33AADCT4784E1ZC	TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED	43709FY252619	Regular	05/07/2025	1,11,043.90	Tamil Nadu	No	94,105.00	0.00	8,469.45	8,469.45	0.00	Jul'25	11/08/2025	Yes		100%			
33AADCT4784E1ZC	TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED	43709FY252620	Regular	05/07/2025	91,619.92	Tamil Nadu	No	77,644.00	0.00	6,987.96	6,987.96	0.00	Jul'25	11/08/2025	Yes		100%			
33AADCT4784E1ZC	TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED	43709FY252621	Regular	05/07/2025	91,619.92	Tamil Nadu	No	77,644.00	0.00	6,987.96	6,987.96	0.00	Jul'25	11/08/2025	Yes		100%			
33AADCT4784E1ZC	TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED	43709FY252622	Regular	05/07/2025	87,721.20	Tamil Nadu	No	74,340.00	0.00	6,690.60	6,690.60	0.00	Jul'25	11/08/2025	Yes		100%			
33AADCT4784E1ZC	TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED	43709FY252623	Regular	05/07/2025	1,45,366.56	Tamil Nadu	No	1,23,192.00	0.00	11,087.28	11,087.28	0.00	Jul'25	11/08/2025	Yes		100%			
33AADCT4784E1ZC	TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED	43709FY252624	Regular	08/07/2025	81,385.78	Tamil Nadu	No	68,971.00	0.00	6,207.39	6,207.39	0.00	Jul'25	11/08/2025	Yes		100%			
33AADCT4784E1ZC	TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED	438SFY252601	Regular	25/07/2025	10,531.77	Tamil Nadu	No	8,925.23	0.00	803.27	803.27	0.00	Jul'25	11/08/2025	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AARFB7073K1Z1	BHARATH DIESEL SALES AND SERVICE	L420360112600368	Regular	01/07/2025	2,360.00	Tamil Nadu	No	2,000.00	0.00	180.00	180.00	0.00	Jul'25	11/08/2025	Yes		100%	E-Invoice	aa05dcf622262cb54e3aa03582bd0978cc306b34abc76f7b3d9e9b7288dc8af2	01/07/2025
33AARFB7073K1Z1	BHARATH DIESEL SALES AND SERVICE	S420360112600992	Regular	01/07/2025	7,111.99	Tamil Nadu	No	6,027.11	0.00	542.44	542.44	0.00	Jul'25	11/08/2025	Yes		100%	E-Invoice	f7f787673c5e9b0b1d2f2fa42f7e55444cff1e0a21afdf159e05d0a9df01a513	01/07/2025
33HDSPK2087P1ZN	MATHAJI AUTOMOBILE	25-26/120	Regular	09/07/2025	1,360.00	Tamil Nadu	No	1,152.56	0.00	103.73	103.73	0.00	Jul'25	11/08/2025	Yes		100%			
33AADFA2287N1ZC	ANURADHA HARDWARES	3700	Regular	16/07/2025	2,574.00	Tamil Nadu	No	2,181.00	0.00	196.29	196.29	0.00	Jul'25	09/08/2025	Yes		100%			
33AADFA2287N1ZC	ANURADHA HARDWARES	3862	Regular	19/07/2025	134.00	Tamil Nadu	No	113.88	0.00	10.25	10.25	0.00	Jul'25	09/08/2025	Yes		100%			
33AGXPG9394C1ZY	SOBA ELECTRICAL AGENCIES	4950	Regular	10/07/2025	931.00	Tamil Nadu	No	789.00	0.00	71.01	71.01	0.00	Jul'25	09/08/2025	Yes		100%			
33AGXPG9394C1ZY	SOBA ELECTRICAL AGENCIES	4951	Regular	11/07/2025	115.00	Tamil Nadu	No	97.00	0.00	8.73	8.73	0.00	Jul'25	09/08/2025	Yes		100%			
33AAIFL2729D1ZM	LUCKY XEROX	8417	Regular	29/07/2025	369.60	Tamil Nadu	No	330.00	0.00	19.80	19.80	0.00	Jul'25	05/08/2025	Yes		100%			
33AAEPE3799E2ZT	PRAVEEN FIBRES	024	Regular	27/06/2025	31,860.00	Tamil Nadu	No	27,000.00	0.00	2,430.00	2,430.00	0.00	Jun'25	22/07/2025	Yes		100%			
33BPDPP8300P1ZM	DINDIGUL ANS LOCKS & GENERALS	279	Regular	28/07/2025	900.00	Tamil Nadu	No	762.72	0.00	68.64	68.64	0.00	Jul'25	11/08/2025	Yes		100%			
33AVWPK0429Q1ZX	ALLIED SPARES	1266/25-26	Regular	14/07/2025	885.00	Tamil Nadu	No	750.00	0.00	67.50	67.50	0.00	Jul'25	11/08/2025	Yes		100%	E-Invoice	5295a01f589a17017fda5cc1b35a079e44fa5e18ebe903e217faaf5e6ee8247f	14/07/2025
33AVWPK0429Q1ZX	ALLIED SPARES	1302/25-26	Regular	18/07/2025	2,414.00	Tamil Nadu	No	2,046.00	0.00	184.14	184.14	0.00	Jul'25	11/08/2025	Yes		100%	E-Invoice	d2620db5ed732d140a4027f480ecbcd593ed52368e9503a4bf999161bbcdabb9d	18/07/2025

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AVWPK0429Q1ZX	ALLIED SPARES	1330/25-26	Regular	19/07/2025	1,993.00	Tamil Nadu	No	1,689.00	0.00	152.01	152.01	0.00	Jul'25	11/08/2025	Yes		100%	E-Invoice	c17c59e0e83f1f9686b5f8e22ef7cc249d1f8506faf1ac4b32491acde4ced7ef	19/07/2025
33AVWPK0429Q1ZX	ALLIED SPARES	1336/25-26	Regular	21/07/2025	686.00	Tamil Nadu	No	581.25	0.00	52.31	52.31	0.00	Jul'25	11/08/2025	Yes		100%	E-Invoice	fe815ab4f1ccba2cd4892ae88fbffe9a2c775d34c6556c6f67126a05d4b1ad07	21/07/2025
33AVWPK0429Q1ZX	ALLIED SPARES	1384/25-26	Regular	23/07/2025	1,993.00	Tamil Nadu	No	1,689.00	0.00	152.01	152.01	0.00	Jul'25	11/08/2025	Yes		100%	E-Invoice	ce4ede371e9c78fb716716f3c52a8a891752ae3a6c5c44dfd9e5c6844f22ac10	23/07/2025
33ABTFA4657R1ZK	ABIRAMI ENGINEERING	ASFL-013/2025-26	Regular	17/07/2025	46,86,011.00	Tamil Nadu	No	39,71,196.10	0.00	3,57,407.65	3,57,407.65	0.00	Jul'25	09/08/2025	Yes		100%	E-Invoice	86dabe7eb25b8882a1e225108e9b1da42ad6a58be200f097475ed12e6b031acd	17/07/2025
29AFLPR5562A1Z8	S S R ENTERPRISES	247	Regular	30/07/2025	1,829.00	Tamil Nadu	No	1,550.00	279.00	0.00	0.00	0.00	Jul'25	09/08/2025	Yes		100%			
33DDCPS3979E1ZB	S T M TRANSPORTS	34	Regular	12/07/2025	4,830.00	Tamil Nadu	No	4,600.00	0.00	115.00	115.00	0.00	Jul'25	12/08/2025	Yes		100%			
33AAACP0252G1Z0	POWER GRID CORPORATION OF INDIA LIMITED	CI11013304250002	Regular	15/07/2025	2,79,606.49	Tamil Nadu	No	2,36,954.49	0.00	21,326.00	21,326.00	0.00	Jul'25	11/08/2025	Yes		100%	E-Invoice	52e6ae54fa2562b4cba97cb12cea3c202ca40757f34b99463008216050fbe6e	21/07/2025
33AAACP0252G1Z0	POWER GRID CORPORATION OF INDIA LIMITED	CI11013304250004	Regular	15/07/2025	5,09,381.51	Tamil Nadu	No	4,31,679.51	0.00	38,851.00	38,851.00	0.00	Jul'25	11/08/2025	Yes		100%	E-Invoice	e554ff810f6550b127e00c0cd51ba849c8aef11f6d139b570bc10f5fa1f3dc69	21/07/2025
33AAACP0252G1Z0	POWER GRID CORPORATION OF INDIA LIMITED	CI11013304250005	Regular	15/07/2025	23,67,746.64	Tamil Nadu	No	20,06,564.64	0.00	1,80,591.00	1,80,591.00	0.00	Jul'25	11/08/2025	Yes		100%	E-Invoice	c04c204739869caa800695dfd04e21517ba0ca76da7b645d3811c43d5dba3227	21/07/2025

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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	CI11013304250006	Regular	16/07/2025	2,71,619.26	Tamil Nadu	No	2,30,185.26	0.00	20,717.00	20,717.00	0.00	Jul'25	11/08/2025	Yes		100%	E-Invoice	2378c207e916dc4f9a97f3109dcf391015326749a99d76080566613ea65216f0	21/07/2025
33AAACP0252G1Z0	POWER GRID CORPORATION OF INDIA LIMITED	CI11013304250011	Regular	16/07/2025	2,11,628.24	Tamil Nadu	No	1,79,346.24	0.00	16,141.00	16,141.00	0.00	Jul'25	11/08/2025	Yes		100%	E-Invoice	aed29ed678cca2b011d3eb6a43a20e10d87ed535bb578230a6a8cb1c0a5f433c	21/07/2025
33AAACP0252G1Z0	POWER GRID CORPORATION OF INDIA LIMITED	CI11013304250012	Regular	16/07/2025	1,66,786.22	Tamil Nadu	No	1,41,344.22	0.00	12,721.00	12,721.00	0.00	Jul'25	11/08/2025	Yes		100%	E-Invoice	4d9b45054be8e183d525e312f310340d4e0d7ffec031c33c0497d06fa3606089	21/07/2025
33AAACP0252G1Z0	POWER GRID CORPORATION OF INDIA LIMITED	CI11013304250014	Regular	16/07/2025	7,56,987.02	Tamil Nadu	No	6,41,515.02	0.00	57,736.00	57,736.00	0.00	Jul'25	11/08/2025	Yes		100%	E-Invoice	de9b33fa719df7ffb351955593e26c37f1ffc1342cda46f9f51699fda3bb46e0	21/07/2025
33AAACP0252G1Z0	POWER GRID CORPORATION OF INDIA LIMITED	CI11013304250017	Regular	15/07/2025	4,42,843.96	Tamil Nadu	No	3,75,291.96	0.00	33,776.00	33,776.00	0.00	Jul'25	11/08/2025	Yes		100%	E-Invoice	0215c16ca38bd77cf5bf604a57735aff8ae4d1a89908416b6e5f0f71f63c3655	25/07/2025
33AAACP0252G1Z0	POWER GRID CORPORATION OF INDIA LIMITED	CI11013304250018	Regular	16/07/2025	4,22,663.62	Tamil Nadu	No	3,58,189.62	0.00	32,237.00	32,237.00	0.00	Jul'25	11/08/2025	Yes		100%	E-Invoice	8c56bddc1c32c36b4726d107e1c90c16423f5e7ae32aa016f896b61192eb16eb	25/07/2025
33AKOPD8401G1ZF	M B Industrial Suppliers	Cash/4/24-25	Regular	24/07/2025	1,640.00	Tamil Nadu	No	1,390.00	0.00	125.10	125.10	0.00	Jul'25	11/08/2025	Yes		100%			
33AADCT5210F2ZU	TBEA ENERGY (INDIA) PRIVATE LIMITED	EIEPTN2526/1	Regular	09/07/2025	3,58,681.06	Tamil Nadu	No	3,03,967.00	0.00	27,357.03	27,357.03	0.00	Jul'25	11/08/2025	Yes		100%	E-Invoice	01abd736a5d554268b5454ca022047df16675d2cef57c3adff0f508600b73d41	09/07/2025

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AADCT5210F2ZU	TBEA ENERGY (INDIA) PRIVATE LIMITED	EIEPTN2526/2	Regular	09/07/2025	46,97,857.18	Tamil Nadu	No	39,81,234.90	0.00	3,58,311.14	3,58,311.14	0.00	Jul'25	11/08/2025	Yes		100%	E-Invoice	0ad2aa143d4792aa301cc10b2e1ba89c5f267a0f8c9e1af88a937ed105cb9eb2	09/07/2025
33AADCT5210F2ZU	TBEA ENERGY (INDIA) PRIVATE LIMITED	EIEPTN2526/3	Regular	09/07/2025	16,55,844.20	Tamil Nadu	No	14,03,257.80	0.00	1,26,293.20	1,26,293.20	0.00	Jul'25	11/08/2025	Yes		100%	E-Invoice	bc6ab584610ff497ba31eef7991d58f5ee6495f7b0b3ea0edbcc0a3f527c13b5	09/07/2025
33AADCT5210F2ZU	TBEA ENERGY (INDIA) PRIVATE LIMITED	EIEPTN2526/4	Regular	10/07/2025	9,68,749.44	Tamil Nadu	No	8,20,974.10	0.00	73,887.67	73,887.67	0.00	Jul'25	11/08/2025	Yes		100%	E-Invoice	0fec3789de4be82c340e7852ad983e3e87bdec2643e7006ea5604b066ba7d97f	10/07/2025
33AADFL8717G1ZD	LAKME AGENCIES	318	Regular	30/07/2025	949.00	Tamil Nadu	No	804.00	0.00	72.36	72.36	0.00	Jul'25	11/08/2025	Yes		100%			
33AADFL8717G1ZD	LAKME AGENCIES	319	Regular	30/07/2025	915.00	Tamil Nadu	No	775.00	0.00	69.75	69.75	0.00	Jul'25	11/08/2025	Yes		100%			
33AIDPK2105M1ZL	SHAKTHI FIRE CONTROL	070	Regular	18/07/2025	9,818.00	Tamil Nadu	No	8,320.00	0.00	749.00	749.00	0.00	Jul'25	10/08/2025	Yes		100%			
33AIDPK2105M1ZL	SHAKTHI FIRE CONTROL	071	Regular	18/07/2025	8,885.00	Tamil Nadu	No	7,530.00	0.00	677.50	677.50	0.00	Jul'25	10/08/2025	Yes		100%			
33AOHPK6484P1Z9	SHARP ELECTRONICS	1934/25-26	Regular	10/07/2025	752.00	Tamil Nadu	No	637.50	0.00	57.38	57.38	0.00	Jul'25	09/08/2025	Yes		100%	E-Invoice	70d6c0bc35c2bd043be67c9aabf98e029289a2fab017b63ec881dccc8fca52c0	11/07/2025
33ABVPN5194L1ZU	TRUPTHI ENTERPRISES	CB-1626/25-26	Regular	14/07/2025	794.00	Tamil Nadu	No	673.00	0.00	60.57	60.57	0.00	Jul'25	09/08/2025	Yes		100%			
33ABVPN5194L1ZU	TRUPTHI ENTERPRISES	CB-1673/25-26	Regular	18/07/2025	530.00	Tamil Nadu	No	449.00	0.00	40.41	40.41	0.00	Jul'25	09/08/2025	Yes		100%			
33ABVPN5194L1ZU	TRUPTHI ENTERPRISES	CB-1830/25-26	Regular	30/07/2025	1,563.00	Tamil Nadu	No	1,324.50	0.00	119.21	119.21	0.00	Jul'25	09/08/2025	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
08AAACB6690C1ZT	BIKANER CERAMICS PVT. LTD.	BCPL/0147/25-26	Regular	09/07/2025	21,14,560.00	Tamil Nadu	No	17,92,000.00	3,22,560.00	0.00	0.00	0.00	Jul'25	11/08/2025	Yes		100%	E-Invoice	7d56effff2a554f9d1fa1c3193360383417d06a1085c6e5bec9cdaefb8aa162b	09/07/2025
08AAACB6690C1ZT	BIKANER CERAMICS PVT. LTD.	BCPL/0153/25-26	Regular	15/07/2025	21,14,560.00	Tamil Nadu	No	17,92,000.00	3,22,560.00	0.00	0.00	0.00	Jul'25	11/08/2025	Yes		100%	E-Invoice	258400fbe010ec1d55cd2dcf53f09979d040f3b1563c9be2bf6d54ced2de8b8c	15/07/2025
33AAFPR1448C3Z0	THE PROFESSIONAL COURIERS	20250529223	Regular	02/06/2025	506.22	Tamil Nadu	No	429.00	0.00	38.61	38.61	0.00	Jun'25	15/07/2025	Yes		100%			
33ALPPS6667P1ZY	POWER CABLE CORPORATION	PCC/25-26/312	Regular	08/07/2025	5,42,800.00	Tamil Nadu	No	4,60,000.00	0.00	41,400.00	41,400.00	0.00	Jul'25	07/08/2025	Yes		100%	E-Invoice	8f36a1273dab7d7a6a112cec5c225563f3bfe228c3a081d0456d457e4f4b1acd	08/07/2025
33ALPPS6667P1ZY	POWER CABLE CORPORATION	PCC/25-26/313	Regular	08/07/2025	10,14,800.00	Tamil Nadu	No	8,60,000.00	0.00	77,400.00	77,400.00	0.00	Jul'25	07/08/2025	Yes		100%	E-Invoice	a5f3d1b9be05b0d9d37948e8f846ad5967ccd1cb9d7c8d39918534f31402951d	08/07/2025
33ALPPS6667P1ZY	POWER CABLE CORPORATION	PCC/25-26/374	Regular	24/07/2025	3,71,700.00	Tamil Nadu	No	3,15,000.00	0.00	28,350.00	28,350.00	0.00	Jul'25	07/08/2025	Yes		100%	E-Invoice	7c62efc71a73c51217959c5026082aeeebe3cdc16574185edd1b205168b064b5	24/07/2025
33ALPPS6667P1ZY	POWER CABLE CORPORATION	PCC/25-26/375	Regular	24/07/2025	24,07,200.00	Tamil Nadu	No	20,40,000.00	0.00	1,83,600.00	1,83,600.00	0.00	Jul'25	07/08/2025	Yes		100%	E-Invoice	29dcd12de3875107d35d54d84221c0fdf95076ae8f0404e18c48bbf163ab9b19	24/07/2025
33APHPJ6498R1ZY	LUCKY STAR ENTERPRISES	L533	Regular	31/07/2025	1,250.00	Tamil Nadu	No	1,059.32	0.00	95.34	95.34	0.00	Jul'25	05/08/2025	Yes		100%			
33AIRPM4058R1ZF	AIR POWER AGENCY	1356	Regular	18/07/2025	12,508.00	Tamil Nadu	No	10,600.00	0.00	954.00	954.00	0.00	Jul'25	07/08/2025	Yes		100%			
33ADMPPD8819M1Z5	M.DEIVANDRAN	GST/005/25-26	Regular	31/07/2025	8,88,271.28	Tamil Nadu	No	7,52,796.00	0.00	67,751.64	67,751.64	0.00	Jul'25	05/08/2025	Yes		100%			

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IF F/GSTR-5	GSTR-1/1A/IF F/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(₹)								
33ABFPV0207Q1ZG	S. VASANTHA KUMAR	01/25-26	Regular	01/07/2025	37,54,510.00	Tamil Nadu	No	31,81,788.00	0.00	2,86,360.92	2,86,360.92	0.00	Jul'25	11/08/2025	Yes		100%			
33ABFPV0207Q1ZG	S. VASANTHA KUMAR	02/25-26	Regular	01/07/2025	22,82,327.00	Tamil Nadu	No	19,34,175.41	0.00	1,74,075.79	1,74,075.79	0.00	Jul'25	11/08/2025	Yes		100%			
33ABFPV0207Q1ZG	S. VASANTHA KUMAR	03/25-26	Regular	01/07/2025	40,57,074.00	Tamil Nadu	No	34,38,198.04	0.00	3,09,437.82	3,09,437.82	0.00	Jul'25	11/08/2025	Yes		100%			
33AAMFR8665E1ZV	RATHA MEDICALS	13	Regular	24/06/2025	395.00	Tamil Nadu	No	335.00	0.00	30.15	30.15	0.00	Jun'25	16/07/2025	Yes		100%			
33CSAPS1071H1ZY	NEW INDIA ELECTRICALS	GST-362	Regular	30/07/2025	5,793.00	Tamil Nadu	No	4,909.34	0.00	441.84	441.84	0.00	Jul'25	10/08/2025	Yes		100%			
33AARFP7001M1ZZ	PERFECT HARDWARE MART	PHM/GST/4367	Regular	29/07/2025	1,558.00	Tamil Nadu	No	1,320.00	0.00	118.80	118.80	0.00	Jul'25	08/08/2025	Yes		100%			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	ERA085/2526	Regular	15/07/2025	1,41,720.00	Tamil Nadu	No	1,20,101.28	0.00	10,809.12	10,809.12	0.00	Jul'25	11/08/2025	Yes		100%	E-Invoice	830c1299dfc28fca4b1f6d8d6b8a2eaa0c24a662ea255e30ce5387a47efef657	15/07/2025
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	ERA086/2526	Regular	15/07/2025	1,35,569.00	Tamil Nadu	No	1,14,889.20	0.00	10,340.03	10,340.03	0.00	Jul'25	11/08/2025	Yes		100%	E-Invoice	3f07f7ca7cb23a67861014f6a20a66d8f35bfaed2f51f63a4c8a9fefc003f817	15/07/2025
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	ERA087/2526	Regular	15/07/2025	1,31,977.10	Tamil Nadu	No	1,11,845.00	0.00	10,066.05	10,066.05	0.00	Jul'25	11/08/2025	Yes		100%			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	ERA090/2526	Regular	15/07/2025	1,07,545.00	Tamil Nadu	No	91,140.00	0.00	8,202.60	8,202.60	0.00	Jul'25	11/08/2025	Yes		100%	E-Invoice	7b5cd59a107c7ac5b3237c3312bc2130ae5bde60301ed8098441177184c6f771	15/07/2025
33AAJFH3648E1ZJ	HINDUSTAN SAFETY COMPANY	HSC/25-26/16287	Regular	23/07/2025	556.00	Tamil Nadu	No	480.00	0.00	38.00	38.00	0.00	Jul'25	11/08/2025	Yes		100%			