

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 Rev	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Period	GST-1/IFF/GSTR-5 Filing Date	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(₹)								
33AANFP3028L1Z2	PALANIMURUGAN PAINT AND HARDWARES	643	Regular	15/07/2026	1227.20	Tamil Nadu	No	1040.00	0.00	93.60	93.60	0.00	Jul'26	10/08/2026	Yes		100%			
33AANFP3028L1Z2	PALANIMURUGAN PAINT AND HARDWARES	685	Regular	21/07/2026	826.00	Tamil Nadu	No	700.00	0.00	63.00	63.00	0.00	Jul'26	10/08/2026	Yes		100%			
33APWPP2330P1ZA	KAMALA ELECTROSALES	KE/377/26-27	Regular	06/07/2026	885.00	Tamil Nadu	No	750.00	0.00	67.50	67.50	0.00	Jul'26	06/08/2026	Yes		100%			
33AAFCP3035J1ZL	POWER LEAD ENTERPRISES PRIVATE LIMITED	PLEP L/39	Regular	13/07/2026	22272.45	Tamil Nadu	No	18874.95	0.00	1698.75	1698.75	0.00	Jul'26	10/08/2026	Yes		100%			
33AAFCP3035J1ZL	POWER LEAD ENTERPRISES PRIVATE LIMITED	PLEP L/40	Regular	13/07/2026	89247.18	Tamil Nadu	No	75633.20	0.00	6806.99	6806.99	0.00	Jul'26	10/08/2026	Yes		100%			
33AAFCP3035J1ZL	POWER LEAD ENTERPRISES PRIVATE LIMITED	PLEP L/41	Regular	13/07/2026	92509.40	Tamil Nadu	No	78397.80	0.00	7055.80	7055.80	0.00	Jul'26	10/08/2026	Yes		100%			
33AAFCP3035J1ZL	POWER LEAD ENTERPRISES PRIVATE LIMITED	PLEP L/42	Regular	13/07/2026	95051.07	Tamil Nadu	No	80551.75	0.00	7249.66	7249.66	0.00	Jul'26	10/08/2026	Yes		100%			
33AGBPR2974D1ZJ	PONNIE ELECTRICALS ELECTRONICS	CGS T0563/26-27	Regular	17/07/2026	3925.00	Tamil Nadu	No	3326.00	0.00	299.34	299.34	0.00	Jul'26	11/08/2026	Yes		100%			
33AGBPR2974D1ZJ	PONNIE ELECTRICALS ELECTRONICS	CGS T0588/26-27	Regular	21/07/2026	7390.00	Tamil Nadu	No	6263.00	0.00	563.67	563.67	0.00	Jul'26	11/08/2026	Yes		100%			

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		Invoi ce num ber	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AGBPR2974D1ZJ	PONNIE ELECTRICALS ELECTRONICS	GST 325 9/26-27	Regular	31/07/2026	754394.00	Tamil Nadu	No	639317.00	0.00	57538.53	57538.53	0.00	Jul'26	11/08/2026	Yes		100%			
33AGBPR2974D1ZJ	PONNIE ELECTRICALS ELECTRONICS	NGS T44 05/26-27	Regular	06/07/2026	850.00	Tamil Nadu	No	720.00	0.00	64.80	64.80	0.00	Jul'26	11/08/2026	Yes		100%			
33AGBPR2974D1ZJ	PONNIE ELECTRICALS ELECTRONICS	NGS T48 36/26-27	Regular	14/07/2026	1966.00	Tamil Nadu	No	1666.00	0.00	149.94	149.94	0.00	Jul'26	11/08/2026	Yes		100%			
33AGBPR2974D1ZJ	PONNIE ELECTRICALS ELECTRONICS	NGS T48 37/26-27	Regular	14/07/2026	11706.00	Tamil Nadu	No	9920.00	0.00	892.80	892.80	0.00	Jul'26	11/08/2026	Yes		100%			
33AGBPR2974D1ZJ	PONNIE ELECTRICALS ELECTRONICS	NGS T49 82/26-27	Regular	17/07/2026	4905.00	Tamil Nadu	No	4157.00	0.00	374.13	374.13	0.00	Jul'26	11/08/2026	Yes		100%			
33AGBPR2974D1ZJ	PONNIE ELECTRICALS ELECTRONICS	NGS T53 50/26-27	Regular	24/07/2026	716.00	Tamil Nadu	No	607.00	0.00	54.63	54.63	0.00	Jul'26	11/08/2026	Yes		100%			
33CCAPK7466E1ZQ	SHAM INDUSTRIAL ELECTRICALS	SIE/ 001 767/ 26-27	Regular	10/07/2026	1400.00	Tamil Nadu	No	1186.44	0.00	106.78	106.78	0.00	Jul'26	11/08/2026	Yes		100%			
33LAYPS4245Q1ZD	SHIV SHAKTHI ELECTRICALS PLUMBING & AGRICULTURE	154	Regular	08/07/2026	955.80	Tamil Nadu	No	810.00	0.00	72.90	72.90	0.00	Jul'26	06/08/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33LAYPS4245 Q1ZD	SHIV SHAKTHI ELECTRICALS PLUMBING & AGRICULTURE	155	Regular	09/07/2026	956.00	Tamil Nadu	No	810.00	0.00	72.90	72.90	0.00	Jul'26	06/08/2026	Yes		100%			
33LAYPS4245 Q1ZD	SHIV SHAKTHI ELECTRICALS PLUMBING & AGRICULTURE	179	Regular	20/07/2026	666.70	Tamil Nadu	No	565.00	0.00	50.85	50.85	0.00	Jul'26	06/08/2026	Yes		100%			
33ACDPM07 26A1ZE	KINGS IT WORLD	KIT W/26-27/3445	Regular	29/07/2026	600.00	Tamil Nadu	No	508.47	0.00	45.76	45.76	0.00	Jul'26	10/08/2026	Yes		100%			
33BFIPS0574 M3ZZ	CHENNAI SEALS AND SPARES	457	Regular	24/06/2026	673.00	Tamil Nadu	No	570.00	0.00	51.30	51.30	0.00	Jun'26	17/07/2026	Yes		100%			
33BKMPG65 44E1Z9	Creepers Engineering Contractors	CEC/01/2026-2027	Regular	22/06/2026	2926493.00	Tamil Nadu	No	2480079.00	0.00	223207.11	223207.11	0.00	Jun'26	13/07/2026	Yes		100%			
33CRIPP3608 L1ZJ	K.G.ELECTRICALS AND HARDWARES	1026	Regular	28/07/2026	331.00	Tamil Nadu	No	280.20	0.00	25.22	25.22	0.00	Jul'26	10/08/2026	Yes		100%			
33CRIPP3608 L1ZJ	K.G.ELECTRICALS AND HARDWARES	1027	Regular	28/07/2026	661.00	Tamil Nadu	No	560.40	0.00	50.44	50.44	0.00	Jul'26	10/08/2026	Yes		100%			
33CRIPP3608 L1ZJ	K.G.ELECTRICALS AND HARDWARES	931	Regular	20/07/2026	900.00	Tamil Nadu	No	762.60	0.00	68.63	68.63	0.00	Jul'26	10/08/2026	Yes		100%			
33ACPF5603 3G1Z1	SMKV ELECTRICALS	26-27/03	Regular	13/07/2026	10325.00	Tamil Nadu	No	8750.00	0.00	787.50	787.50	0.00	Jul'26	07/08/2026	Yes		100%			
33AAOFT683 OF1Z2	THE PROFESSIONAL COURIERS CHENNAI LLP	MA A30131258	Regular	05/07/2026	3365.96	Tamil Nadu	No	2852.50	0.00	256.73	256.73	0.00	Jul'26	11/08/2026	Yes		100%			
33AAOFT683 OF1Z2	THE PROFESSIONAL COURIERS CHENNAI LLP	MA A30131346	Regular	05/07/2026	713.90	Tamil Nadu	No	605.00	0.00	54.45	54.45	0.00	Jul'26	11/08/2026	Yes		100%			

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33AAOFT683 0F1Z2	THE PROFESSIONAL COURIERS CHENNAI LLP	MA A30 131 347	Regular	05/07/2026	472.60	Tamil Nadu	No	400.50	0.00	36.05	36.05	0.00	Jul'26	11/08/2026	Yes		100%			
09AAOCS999 2C1ZL	SHIRDI SAI ELECTRICALS LIMITED	312 600 18	Regular	11/07/2026	2982990.00	Tamil Nadu	No	2527957.63	455032.37	0.00	0.00	0.00	Jul'26	11/08/2026	Yes		100%			
09AAOCS999 2C1ZL	SHIRDI SAI ELECTRICALS LIMITED	312 600 29	Regular	31/07/2026	159515338.80	Tamil Nadu	No	135182490.51	24332848.29	0.00	0.00	0.00	Jul'26	11/08/2026	Yes		100%			
33AALFLO236 E1ZR	L. Mani & Co	08	Regular	30/07/2026	1665806.00	Tamil Nadu	No	1411700.00	0.00	127053.00	127053.00	0.00	Jul'26	11/08/2026	Yes		100%			
33BOIPS7464 D1ZQ	ROOPIKA LASER POINT	540 5	Regular	03/07/2026	1888.00	Tamil Nadu	No	1600.00	0.00	144.00	144.00	0.00	Jul'26	08/08/2026	Yes		100%			
33AWJPL654 1Q2ZX	Sri Senthur Traders	33	Regular	30/07/2026	294.00	Tamil Nadu	No	249.14	0.00	22.42	22.42	0.00	Jul'26	08/08/2026	Yes		100%			
33BOMPS24 00B2ZF	RS Hardwares	62	Regular	09/07/2026	202.96	Tamil Nadu	No	172.00	0.00	15.48	15.48	0.00	Jul'26	11/08/2026	Yes		100%			
33BOMPS24 00B2ZF	RS Hardwares	63	Regular	10/07/2026	708.00	Tamil Nadu	No	600.00	0.00	54.00	54.00	0.00	Jul'26	11/08/2026	Yes		100%			
33AANPM26 97Q1ZT	R.MANIVANNAN- CONTRACTOR	RM/ TNE B/05 /26- 27	Regular	22/07/2026	2572633.00	Tamil Nadu	No	2180197.72	0.00	196217.79	196217.79	0.00	Jul'26	11/08/2026	Yes		100%			
33EOCPS201 1K1Z5	SRI ARUNAI INDUSTRIES	002	Regular	12/06/2026	5900.00	Tamil Nadu	No	5000.00	0.00	450.00	450.00	0.00	Jun'2 6	16/07/2026	Yes		100%			
33AGBPR667 3H2Z6	SRI SELVAGANAPATHY HARDWARE ELECTRICAL	PA/ 558 0/26- 27	Regular	20/07/2026	1194.00	Tamil Nadu	No	1011.86	0.00	91.07	91.07	0.00	Jul'26	10/08/2026	Yes		100%			
33ANJPA574 3Q1ZP	SREE SAI AGENCIES	SSA/ 200 0/26- 27	Regular	18/07/2026	923.00	Tamil Nadu	No	782.00	0.00	70.38	70.38	0.00	Jul'26	08/08/2026	Yes		100%			
33BLGPM133 0M1Z8	Shree Mahesh Electricals	180	Regular	01/07/2026	997.00	Tamil Nadu	No	845.00	0.00	76.05	76.05	0.00	Jul'26	11/08/2026	Yes		100%			

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33BLGPM1330M1Z8	Shree Mahesh Electricals	183	Regular	02/07/2026	997.00	Tamil Nadu	No	845.00	0.00	76.05	76.05	0.00	Jul'26	11/08/2026	Yes		100%			
33BLGPM1330M1Z8	Shree Mahesh Electricals	186	Regular	03/07/2026	708.00	Tamil Nadu	No	600.00	0.00	54.00	54.00	0.00	Jul'26	11/08/2026	Yes		100%			
33BLGPM1330M1Z8	Shree Mahesh Electricals	198	Regular	09/07/2026	1000.00	Tamil Nadu	No	847.75	0.00	76.30	76.30	0.00	Jul'26	11/08/2026	Yes		100%			
33BLGPM1330M1Z8	Shree Mahesh Electricals	222	Regular	21/07/2026	900.00	Tamil Nadu	No	762.72	0.00	68.64	68.64	0.00	Jul'26	11/08/2026	Yes		100%			
33BLGPM1330M1Z8	Shree Mahesh Electricals	230	Regular	23/07/2026	999.00	Tamil Nadu	No	847.00	0.00	76.23	76.23	0.00	Jul'26	11/08/2026	Yes		100%			
33BLGPM1330M1Z8	Shree Mahesh Electricals	234	Regular	27/07/2026	997.00	Tamil Nadu	No	845.00	0.00	76.05	76.05	0.00	Jul'26	11/08/2026	Yes		100%			
33BLGPM1330M1Z8	Shree Mahesh Electricals	246	Regular	30/07/2026	708.00	Tamil Nadu	No	600.00	0.00	54.00	54.00	0.00	Jul'26	11/08/2026	Yes		100%			
33AGJPM8945K1ZU	GURU ELECTRICALS	GE-014 37/26-27	Regular	07/07/2026	19697.00	Tamil Nadu	No	16692.38	0.00	1502.33	1502.33	0.00	Jul'26	10/08/2026	Yes		100%			
33AGJPM8945K1ZU	GURU ELECTRICALS	GE-014 44/26-27	Regular	07/07/2026	19697.00	Tamil Nadu	No	16692.38	0.00	1502.33	1502.33	0.00	Jul'26	10/08/2026	Yes		100%			
33LJCPS9813D1ZZ	V GREEN ENTERPRISES	VGE /16/26	Regular	08/06/2026	20380.00	Tamil Nadu	No	17271.00	0.00	1554.39	1554.39	0.00	Jun'26	20/07/2026	Yes		100%			
33AAACS9898R1Z8	SIGNALS AND SYSTEMS (INDIA) PRIVATE LIMITED	R-128/26-27	Regular	03/07/2026	3083.00	Tamil Nadu	No	2612.50	0.00	235.13	235.13	0.00	Jul'26	11/08/2026	Yes		100%			
33AEEPV6604F1ZL	SENTHIL MURUGAN & CO	SMC-253 3/26-27	Regular	27/07/2026	1759.00	Tamil Nadu	No	1490.66	0.00	134.17	134.17	0.00	Jul'26	07/08/2026	Yes		100%			

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33AEEPV6604F1ZL	SENTHIL MURUGAN & CO	SMC-2579/26-27	Regular	28/07/2026	542.00	Tamil Nadu	No	459.32	0.00	41.34	41.34	0.00	Jul'26	07/08/2026	Yes		100%			
33AAQFD4353F1ZI	DAB Enterprises	129/2025-2026	Regular	22/07/2026	99769.00	Tamil Nadu	No	84550.00	0.00	7609.50	7609.50	0.00	Jul'26	11/08/2026	Yes		100%			
33AAQFD4353F1ZI	DAB Enterprises	130/2025-2026	Regular	24/07/2026	2537.00	Tamil Nadu	No	2150.00	0.00	193.50	193.50	0.00	Jul'26	11/08/2026	Yes		100%			
33AAQFD4353F1ZI	DAB Enterprises	132/2025-2026	Regular	24/07/2026	2685.00	Tamil Nadu	No	2275.00	0.00	204.75	204.75	0.00	Jul'26	11/08/2026	Yes		100%			
33AAQFD4353F1ZI	DAB Enterprises	133/2025-2026	Regular	27/07/2026	2685.00	Tamil Nadu	No	2275.00	0.00	204.75	204.75	0.00	Jul'26	11/08/2026	Yes		100%			
33AAECR1418E1ZW	R3 e Consulting Private Limited	301	Regular	03/07/2026	3500.00	Tamil Nadu	No	2966.00	0.00	267.00	267.00	0.00	Jul'26	10/08/2026	Yes		100%			
33ATAPS3613C1Z8	Sri Meenakshi Electricals	CBA-1986/26-27	Regular	29/07/2026	310.00	Tamil Nadu	No	262.71	0.00	23.64	23.64	0.00	Jul'26	08/08/2026	Yes		100%			
33BSAPG7310L1Z0	KRISHNA GLASS PLYWOOD AND HARDWARES	2026-27/KGP/0466	Regular	18/07/2026	2510.00	Tamil Nadu	No	2127.23	0.00	191.45	191.45	0.00	Jul'26	11/08/2026	Yes		100%			

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33BSAPG731 0L1ZO	KRISHNA GLASS PLYWOOD AND HARDWARES	202 6- 27/K GP/ 052 4	Regular	30/07/2026	1000.00	Tamil Nadu	No	847.48	0.00	76.27	76.27	0.00	Jul'26	11/08/2026	Yes		100%			
33BSAPG731 0L1ZO	KRISHNA GLASS PLYWOOD AND HARDWARES	202 6- 27/K GP/ 054 2	Regular	31/07/2026	2520.00	Tamil Nadu	No	2135.70	0.00	192.22	192.22	0.00	Jul'26	11/08/2026	Yes		100%			
33AACCP217 1L1ZH	PRECIMEASURE CONTROLS P LIMITED	CH2 605 45	Regular	14/07/2026	67000.00	Tamil Nadu	No	56780.00	0.00	5110.20	5110.20	0.00	Jul'26	10/08/2026	Yes		100%			
33AACCP217 1L1ZH	PRECIMEASURE CONTROLS P LIMITED	CH2 606 13	Regular	28/07/2026	34784.00	Tamil Nadu	No	29478.00	0.00	2653.02	2653.02	0.00	Jul'26	10/08/2026	Yes		100%			
33AAGCR877 2D1Z9	SMARTSHIFT LOGISTICS SOLUTIONS PRIVATE LIMITED	CRN 433 664 515 412	Regular	24/07/2026	537.00	Tamil Nadu	Yes	537.00	0.00	13.43	13.43	0.00	Jul'26	11/08/2026	Yes		100%			
33AAGCR877 2D1Z9	SMARTSHIFT LOGISTICS SOLUTIONS PRIVATE LIMITED	CRN 478 008 183 693	Regular	15/07/2026	798.00	Tamil Nadu	Yes	798.00	0.00	19.95	19.95	0.00	Jul'26	11/08/2026	Yes		100%			
33AAGCR877 2D1Z9	SMARTSHIFT LOGISTICS SOLUTIONS PRIVATE LIMITED	CRN 551 723 007 659	Regular	31/07/2026	482.00	Tamil Nadu	Yes	482.00	0.00	12.05	12.05	0.00	Jul'26	11/08/2026	Yes		100%			

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33AAGCR8772D1Z9	SMARTSHIFT LOGISTICS SOLUTIONS PRIVATE LIMITED	CRN 574714308561	Regular	13/07/2026	501.00	Tamil Nadu	Yes	501.00	0.00	12.53	12.53	0.00	Jul'26	11/08/2026	Yes		100%			
33EJWPK5199D1ZN	Sri Meenal Books	26-27/108	Regular	20/07/2026	1000.00	Tamil Nadu	No	916.00	0.00	41.94	41.94	0.00	Jul'26	06/08/2026	Yes		100%			
33AAFFB2457D1ZY	BEST HARDWARE FASTENERS	22927	Regular	01/07/2026	7021.00	Tamil Nadu	No	5950.00	0.00	535.50	535.50	0.00	Jul'26	05/08/2026	Yes		100%			
33AHWPK4244K1ZX	SRI LAKSHMI SYSTEM PRODUCTS	SLSP 26-02654	Regular	23/07/2026	82010.00	Tamil Nadu	No	69500.00	0.00	6255.00	6255.00	0.00	Jul'26	10/08/2026	Yes		100%			
33ANFPL0727R1ZQ	sudarshan electricals place	207	Regular	22/07/2026	4555.00	Tamil Nadu	No	3860.00	0.00	347.40	347.40	0.00	Jul'26	07/08/2026	Yes		100%			
33ANFPL0727R1ZQ	sudarshan electricals place	209	Regular	23/07/2026	1995.00	Tamil Nadu	No	1690.64	0.00	152.16	152.16	0.00	Jul'26	07/08/2026	Yes		100%			
33ANFPL0727R1ZQ	sudarshan electricals place	210	Regular	23/07/2026	2000.00	Tamil Nadu	No	1695.00	0.00	152.55	152.55	0.00	Jul'26	07/08/2026	Yes		100%			
33AABPC1740Q1ZX	SUPER CHEMICALS	SC/1344/2026-27	Regular	28/07/2026	1534.00	Tamil Nadu	No	1300.00	0.00	117.00	117.00	0.00	Jul'26	11/08/2026	Yes		100%			
33AAJCM4731G1ZM	M.K. DHANALAKSHMI ENGINEERING PVT LTD	GST/12/2026-27	Regular	06/07/2026	781282.00	Tamil Nadu	No	662103.00	0.00	59589.27	59589.27	0.00	Jul'26	06/08/2026	Yes		100%			
33AAECN4059M1Z8	NISSI ENGINEERING SOLUTION PVT LTD.	N/26-27/0471	Regular	29/07/2026	560500.00	Tamil Nadu	No	475000.00	0.00	42750.00	42750.00	0.00	Jul'26	11/08/2026	Yes		100%			
33AISP87304E1ZL	K.G.ENTERPRISES	6097	Regular	20/07/2026	460.00	Tamil Nadu	No	390.00	0.00	35.10	35.10	0.00	Jul'26	13/08/2026	Yes		100%			

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		Invoi ce num ber	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AISP87304 E1ZL	K.G.ENTERPRISES	6103	Regular	23/07/2026	413.00	Tamil Nadu	No	350.00	0.00	31.50	31.50	0.00	Jul'26	13/08/2026	Yes		100%			
33AISP87304 E1ZL	K.G.ENTERPRISES	6113	Regular	27/07/2026	590.00	Tamil Nadu	No	500.00	0.00	45.00	45.00	0.00	Jul'26	13/08/2026	Yes		100%			
33GSKPD789 5A1ZL	GREEN AND BLUE FACILITY MANAGEMENT SERVICES	103	Regular	31/07/2026	79911.68	Tamil Nadu	No	67721.76	0.00	6094.96	6094.96	0.00	Jul'26	06/08/2026	Yes		100%			
33ABJP0879 0K1ZZ	SRI KRISHNA ELECTRICALS & HARDWARES	265	Regular	17/07/2026	201.00	Tamil Nadu	No	170.00	0.00	15.30	15.30	0.00	Jul'26	11/08/2026	Yes		100%			
33AAIPA2764 M1ZQ	ANWAR TRADERS	CS/0031/26-27	Regular	30/07/2026	2626.00	Tamil Nadu	No	2225.75	0.00	200.32	200.32	0.00	Jul'26	11/08/2026	Yes		100%			
33AAHCR673 6L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	ERA 120/2026-2027	Regular	25/06/2026	107446.08	Tamil Nadu	No	91056.00	0.00	8195.04	8195.04	0.00	Jun'26	13/07/2026	Yes		100%			
33AABFI8524 Q1Z0	INDUSTRIAL TOOLS AND WELDING CENTRE	CA/0899/26-27	Regular	17/07/2026	596.00	Tamil Nadu	No	505.00	0.00	45.45	45.45	0.00	Jul'26	11/08/2026	Yes		100%			
33AXHPS337 0H1ZD	THE ULTRA SCIENTIFIC CHEMICAL INDUSTRIES	309	Regular	10/07/2026	832.00	Tamil Nadu	No	705.00	0.00	63.45	63.45	0.00	Jul'26	05/08/2026	Yes		100%			
33BCLPG030 1C1ZK	DEV ELECTRONICS	393	Regular	30/07/2026	670.00	Tamil Nadu	No	567.80	0.00	51.10	51.10	0.00	Jul'26	11/08/2026	Yes		100%			
33AAQPK594 4H1ZF	SUNIL ELECTRICALS	1178	Regular	02/07/2026	4720.00	Tamil Nadu	No	4000.00	0.00	360.00	360.00	0.00	Jul'26	05/08/2026	Yes		100%			
33AAQPK594 4H1ZF	SUNIL ELECTRICALS	1179	Regular	06/07/2026	4956.00	Tamil Nadu	No	4200.00	0.00	378.00	378.00	0.00	Jul'26	05/08/2026	Yes		100%			
33AAQPK594 4H1ZF	SUNIL ELECTRICALS	1180	Regular	08/07/2026	4720.00	Tamil Nadu	No	4000.00	0.00	360.00	360.00	0.00	Jul'26	05/08/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAQPK5944H1ZF	SUNIL ELECTRICALS	1183	Regular	15/07/2026	3836.00	Tamil Nadu	No	3250.00	0.00	293.00	293.00	0.00	Jul'26	05/08/2026	Yes		100%			
33AAQPK5944H1ZF	SUNIL ELECTRICALS	1184	Regular	15/07/2026	2124.00	Tamil Nadu	No	1800.00	0.00	162.00	162.00	0.00	Jul'26	05/08/2026	Yes		100%			
33AAAF0164E1Z5	FLUID CONTROL SPECIALISTS	FCS/0484/26-27	Regular	15/07/2026	1003.00	Tamil Nadu	No	850.00	0.00	76.50	76.50	0.00	Jul'26	10/08/2026	Yes		100%			
33AAAF0164E1Z5	FLUID CONTROL SPECIALISTS	FCS/0488/26-27	Regular	16/07/2026	2360.00	Tamil Nadu	No	2000.00	0.00	180.00	180.00	0.00	Jul'26	10/08/2026	Yes		100%			
33AAAFS2191N1Z2	SOUTH INDIA SWITCHGEAR COMPANY	H671	Regular	16/07/2026	826.00	Tamil Nadu	No	700.00	0.00	63.00	63.00	0.00	Jul'26	08/08/2026	Yes		100%			
33AAAFS2191N1Z2	SOUTH INDIA SWITCHGEAR COMPANY	H672	Regular	16/07/2026	974.00	Tamil Nadu	No	825.00	0.00	74.25	74.25	0.00	Jul'26	08/08/2026	Yes		100%			
33AGCPA1871B1Z9	B.Alamelu The Professional Couriers	MMN15891	Regular	02/06/2026	60.00	Tamil Nadu	No	50.60	0.00	4.55	4.55	0.00	Jun'26	19/07/2026	Yes		100%			
33AETPU7147R1ZA	SRI VENKATESHWARA AUTO COATINGS	SV/S L/26-27/1100	Regular	07/07/2026	1000.00	Tamil Nadu	No	847.46	0.00	76.27	76.27	0.00	Jul'26	11/08/2026	Yes		100%			
33AAHFS6121R1ZT	SRESHTA COMMUNICATIONS	26-27-C-0180	Regular	29/07/2026	24570.00	Tamil Nadu	No	23400.00	0.00	585.00	585.00	0.00	Jul'26	08/08/2026	Yes		100%			
33AAACC6106G5Z4	CANARA BANK	3301072600559490	Regular	31/07/2026	12691.96	Tamil Nadu	No	10755.92	0.00	968.02	968.02	0.00	Jul'26	10/08/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAAAT2061K2ZN	THE ERODE DISTRICT CONSUMERS CO-OPERATIVE WHOLESALE STORES LIMITED	GOBSS-330167	Regular	09/07/2026	2000.00	Tamil Nadu	No	1696.75	0.00	151.63	151.63	0.00	Jul'26	09/08/2026	Yes		100%			
33AAJFT2089B2ZB	TAJ INFRA	17	Regular	06/07/2026	432550.00	Tamil Nadu	No	366568.11	0.00	32991.13	32991.13	0.00	Jul'26	11/08/2026	Yes		100%			
33AAJFT2089B2ZB	TAJ INFRA	18	Regular	06/07/2026	403765.00	Tamil Nadu	No	342173.32	0.00	30795.60	30795.60	0.00	Jul'26	11/08/2026	Yes		100%			
33AAJFT2089B2ZB	TAJ INFRA	22	Regular	31/07/2026	398717.00	Tamil Nadu	No	337896.00	0.00	30410.64	30410.64	0.00	Jul'26	11/08/2026	Yes		100%			
33AAJFT2089B2ZB	TAJ INFRA	23	Regular	31/07/2026	294228.00	Tamil Nadu	No	249345.37	0.00	22441.08	22441.08	0.00	Jul'26	11/08/2026	Yes		100%			
33AAJFT2089B2ZB	TAJ INFRA	24	Regular	31/07/2026	377162.00	Tamil Nadu	No	319628.73	0.00	28766.59	28766.59	0.00	Jul'26	11/08/2026	Yes		100%			
33AAJFT2089B2ZB	TAJ INFRA	25	Regular	31/07/2026	336440.00	Tamil Nadu	No	285118.66	0.00	25660.68	25660.68	0.00	Jul'26	11/08/2026	Yes		100%			
33IYGPK1492E1ZF	KAVERI TRADING COMPANY	3393	Regular	30/07/2026	2501.60	Tamil Nadu	No	2120.00	0.00	190.80	190.80	0.00	Jul'26	11/08/2026	Yes		100%			
33IYGPK1492E1ZF	KAVERI TRADING COMPANY	3394	Regular	30/07/2026	1801.86	Tamil Nadu	No	1527.00	0.00	137.43	137.43	0.00	Jul'26	11/08/2026	Yes		100%			
33EWWPS3971N1ZC	M.K.S.RAJA CORPORATION PROPRIETOR S.SYED MUSTHAFAA	1573/26-27	Regular	01/07/2026	620.00	Tamil Nadu	No	525.44	0.00	47.29	47.29	0.00	Jul'26	11/08/2026	Yes		100%			
33AIAPR6462R1ZN	PANDIAN HARDWARE	CB5739/26-27	Regular	16/07/2026	1152.00	Tamil Nadu	No	976.60	0.00	87.89	87.89	0.00	Jul'26	07/08/2026	Yes		100%			
33DVYPS7573A1ZY	AARTI RUBBER & PLASTICS	3748	Regular	21/07/2026	672.00	Tamil Nadu	No	570.00	0.00	51.30	51.30	0.00	Jul'26	11/08/2026	Yes		100%			
33AJIPP6606Q1ZN	ALWARPETCHIKRISHNAN	20260636842	Regular	02/07/2026	477.90	Tamil Nadu	No	405.00	0.00	36.45	36.45	0.00	Jul'26	06/08/2026	Yes		100%			
33AJIPP6606Q1ZN	ALWARPETCHIKRISHNAN	20260636843	Regular	02/07/2026	743.40	Tamil Nadu	No	630.00	0.00	56.70	56.70	0.00	Jul'26	06/08/2026	Yes		100%			

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33AJIPP6606 Q1ZN	ALWARPETCHIKRISHNA N	20260636950	Regular	02/07/2026	6311.82	Tamil Nadu	No	5349.00	0.00	481.41	481.41	0.00	Jul'26	06/08/2026	Yes		100%			
33AJIPP6606 Q1ZN	ALWARPETCHIKRISHNA N	20260637024	Regular	02/07/2026	123.90	Tamil Nadu	No	105.00	0.00	9.45	9.45	0.00	Jul'26	06/08/2026	Yes		100%			
33AJIPP6606 Q1ZN	ALWARPETCHIKRISHNA N	20260637025	Regular	02/07/2026	70.80	Tamil Nadu	No	60.00	0.00	5.40	5.40	0.00	Jul'26	06/08/2026	Yes		100%			
33AJIPP6606 Q1ZN	ALWARPETCHIKRISHNA N	20260637045	Regular	02/07/2026	407.10	Tamil Nadu	No	345.00	0.00	31.05	31.05	0.00	Jul'26	06/08/2026	Yes		100%			
33AJIPP6606 Q1ZN	ALWARPETCHIKRISHNA N	20260637077	Regular	02/07/2026	177.00	Tamil Nadu	No	150.00	0.00	13.50	13.50	0.00	Jul'26	06/08/2026	Yes		100%			
33APCPR082 3H2Z6	R.BALAMURUGAN	53	Regular	31/07/2026	58784.00	Tamil Nadu	No	49817.19	0.00	4483.55	4483.55	0.00	Jul'26	10/08/2026	Yes		100%			
33AABFS892 5P1ZN	SANKARA INSULATOR AGENCIES	2026-27/0062/SIA	Regular	31/07/2026	41630.00	Tamil Nadu	No	35280.00	0.00	3175.20	3175.20	0.00	Jul'26	08/08/2026	Yes		100%			
33ADBPB806 2D2Z5	S.B.M.CONSTRUCTIONS	11	Regular	09/07/2026	152865.82	Tamil Nadu	No	129547.30	0.00	11659.26	11659.26	0.00	Jul'26	06/08/2026	Yes		100%			
33ADCPR747 3H1ZC	ANUSUYA TRADER	AT-2969/26-27	Regular	04/07/2026	1200.00	Tamil Nadu	No	1142.90	0.00	28.57	28.57	0.00	Jul'26	08/08/2026	Yes		100%			
33ADCPR747 3H1ZC	ANUSUYA TRADER	AT-3072/26-27	Regular	07/07/2026	140.00	Tamil Nadu	No	118.64	0.00	10.68	10.68	0.00	Jul'26	08/08/2026	Yes		100%			

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33ADCP7473H1ZC	ANUSUYA TRADER	AT-3144/26-27	Regular	10/07/2026	160.00	Tamil Nadu	No	135.60	0.00	12.20	12.20	0.00	Jul'26	08/08/2026	Yes		100%			
33ADCP7473H1ZC	ANUSUYA TRADER	AT-3266/26-27	Regular	14/07/2026	1300.00	Tamil Nadu	No	1238.10	0.00	30.95	30.95	0.00	Jul'26	08/08/2026	Yes		100%			
33ADCP7473H1ZC	ANUSUYA TRADER	AT-3439/26-27	Regular	20/07/2026	850.00	Tamil Nadu	No	720.49	0.00	64.84	64.84	0.00	Jul'26	08/08/2026	Yes		100%			
33ADCP7473H1ZC	ANUSUYA TRADER	AT-3476/26-27	Regular	21/07/2026	392.00	Tamil Nadu	No	332.20	0.00	29.90	29.90	0.00	Jul'26	08/08/2026	Yes		100%			
33ADCP7473H1ZC	ANUSUYA TRADER	AT-3561/26-27	Regular	23/07/2026	480.00	Tamil Nadu	No	406.79	0.00	36.61	36.61	0.00	Jul'26	08/08/2026	Yes		100%			
33ADCP7473H1ZC	ANUSUYA TRADER	AT-3562/26-27	Regular	23/07/2026	1512.00	Tamil Nadu	No	1281.36	0.00	115.32	115.32	0.00	Jul'26	08/08/2026	Yes		100%			
33ADCP7473H1ZC	ANUSUYA TRADER	AT-3827/26-27	Regular	30/07/2026	2900.00	Tamil Nadu	No	2458.00	0.00	221.22	221.22	0.00	Jul'26	08/08/2026	Yes		100%			
33ADCP7473H1ZC	ANUSUYA TRADER	AT-3843/26-27	Regular	31/07/2026	660.00	Tamil Nadu	No	559.20	0.00	50.33	50.33	0.00	Jul'26	08/08/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAGFV3165K1ZZ	VETRI CONSTRUCTIONS	10/2026-27	Regular	30/07/2026	3514079.15	Tamil Nadu	No	2978033.17	0.00	268022.99	268022.99	0.00	Jul'26	11/08/2026	Yes		100%			
33AIBPK9260F2ZF	PONMANI & CO	66/2026-27	Regular	02/07/2026	192151.20	Tamil Nadu	No	162840.00	0.00	14655.60	14655.60	0.00	Jul'26	03/08/2026	Yes		100%			
33AIBPK9260F2ZF	PONMANI & CO	67/2026-27	Regular	02/07/2026	233670.68	Tamil Nadu	No	198026.00	0.00	17822.34	17822.34	0.00	Jul'26	03/08/2026	Yes		100%			
33AIBPK9260F2ZF	PONMANI & CO	68/2026-27	Regular	02/07/2026	290138.40	Tamil Nadu	No	245880.00	0.00	22129.20	22129.20	0.00	Jul'26	03/08/2026	Yes		100%			
33AIBPK9260F2ZF	PONMANI & CO	69/2026-27	Regular	02/07/2026	287752.44	Tamil Nadu	No	243858.00	0.00	21947.22	21947.22	0.00	Jul'26	03/08/2026	Yes		100%			
33AIBPK9260F2ZF	PONMANI & CO	70/2026-27	Regular	02/07/2026	239554.16	Tamil Nadu	No	203012.00	0.00	18271.08	18271.08	0.00	Jul'26	03/08/2026	Yes		100%			
33AIBPK9260F2ZF	PONMANI & CO	71/2026-27	Regular	02/07/2026	289343.08	Tamil Nadu	No	245206.00	0.00	22068.54	22068.54	0.00	Jul'26	03/08/2026	Yes		100%			
33AIBPK9260F2ZF	PONMANI & CO	72/2026-27	Regular	02/07/2026	285366.48	Tamil Nadu	No	241836.00	0.00	21765.24	21765.24	0.00	Jul'26	03/08/2026	Yes		100%			
33AIBPK9260F2ZF	PONMANI & CO	73/2026-27	Regular	02/07/2026	284571.00	Tamil Nadu	No	241162.00	0.00	21704.58	21704.58	0.00	Jul'26	03/08/2026	Yes		100%			
33AIBPK9260F2ZF	PONMANI & CO	74/2026-27	Regular	02/07/2026	337857.60	Tamil Nadu	No	286320.00	0.00	25768.80	25768.80	0.00	Jul'26	03/08/2026	Yes		100%			

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33AIBPK9260 F2ZF	PONMANI & CO	75/2026-27	Regular	02/07/2026	286161.80	Tamil Nadu	No	242510.00	0.00	21825.90	21825.90	0.00	Jul'26	03/08/2026	Yes		100%			
33AIBPK9260 F2ZF	PONMANI & CO	76/2026-27	Regular	02/07/2026	170840.40	Tamil Nadu	No	144780.00	0.00	13030.20	13030.20	0.00	Jul'26	03/08/2026	Yes		100%			
33AIBPK9260 F2ZF	PONMANI & CO	77/2026-27	Regular	02/07/2026	224443.08	Tamil Nadu	No	190206.00	0.00	17118.54	17118.54	0.00	Jul'26	03/08/2026	Yes		100%			
33AIBPK9260 F2ZF	PONMANI & CO	78/2026-27	Regular	02/07/2026	286350.60	Tamil Nadu	No	242670.00	0.00	21840.30	21840.30	0.00	Jul'26	03/08/2026	Yes		100%			
33AIBPK9260 F2ZF	PONMANI & CO	79/2026-27	Regular	02/07/2026	210127.32	Tamil Nadu	No	178074.00	0.00	16026.66	16026.66	0.00	Jul'26	03/08/2026	Yes		100%			
33AIBPK9260 F2ZF	PONMANI & CO	80/2026-27	Regular	02/07/2026	379457.32	Tamil Nadu	No	321574.00	0.00	28941.66	28941.66	0.00	Jul'26	03/08/2026	Yes		100%			
33AIBPK9260 F2ZF	PONMANI & CO	81/2026-27	Regular	02/07/2026	284571.16	Tamil Nadu	No	241162.00	0.00	21704.58	21704.58	0.00	Jul'26	03/08/2026	Yes		100%			
33AIBPK9260 F2ZF	PONMANI & CO	82/2026-27	Regular	02/07/2026	26597.20	Tamil Nadu	No	22540.00	0.00	2028.60	2028.60	0.00	Jul'26	03/08/2026	Yes		100%			
33AGEPR418 5K1Z2	M.RAMALINGAM CONTRACTOR	07/2026-2027	Regular	31/07/2026	7034934.00	Tamil Nadu	No	5961808.00	0.00	536562.72	536562.72	0.00	Jul'26	11/08/2026	Yes		100%			

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		Invoi ce num ber	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
07AAEFE1763C1ZU	Ernst & Young LLP	IN91DL7J002002996	Regular	30/07/2026	2793836.44	Tamil Nadu	No	2367658.00	426178.44	0.00	0.00	0.00	Jul'26	11/08/2026	Yes		100%			
07AAEFE1763C1ZU	Ernst & Young LLP	IN91DL7J002002997	Regular	30/07/2026	637200.00	Tamil Nadu	No	540000.00	97200.00	0.00	0.00	0.00	Jul'26	11/08/2026	Yes		100%			
07AAEFE1763C1ZU	Ernst & Young LLP	IN91DL7J003003042	Regular	31/07/2026	492672.84	Tamil Nadu	No	417519.36	75153.48	0.00	0.00	0.00	Jul'26	11/08/2026	Yes		100%			
07AAEFE1763C1ZU	Ernst & Young LLP	IN91DL7J003003044	Regular	31/07/2026	1109723.80	Tamil Nadu	No	940443.90	169279.90	0.00	0.00	0.00	Jul'26	11/08/2026	Yes		100%			
33AMSPN1744L1ZM	TVL.N.M.GLASS HOUSEPROP.S.NAZAR ALI	E/145/26-27	Regular	06/07/2026	340.00	Tamil Nadu	No	288.12	0.00	25.93	25.93	0.00	Jul'26	10/08/2026	Yes		100%			
33AAJPR3928H1ZJ	MAMTHA HARDWARES AND ELECTRICALS	363/26-27	Regular	06/07/2026	210.00	Tamil Nadu	No	178.00	0.00	16.02	16.02	0.00	Jul'26	11/08/2026	Yes		100%			
33AAJPR3928H1ZJ	MAMTHA HARDWARES AND ELECTRICALS	365/26-27	Regular	07/07/2026	180.00	Tamil Nadu	No	171.50	0.00	4.29	4.29	0.00	Jul'26	11/08/2026	Yes		100%			
33AAACT1239K1ZI	TAMILNADU SMALL INDUSTRIES CORPORATION LTD.	TPR65	Regular	22/07/2026	28403.78	Tamil Nadu	No	24071.00	0.00	2166.39	2166.39	0.00	Jul'26	11/08/2026	Yes		100%			
27AABCS5002I1ZK	SCOPE T&M PRIVATE LIMITED	8300010004	Regular	10/07/2026	23718.00	Tamil Nadu	No	20100.00	3618.00	0.00	0.00	0.00	Jul'26	10/08/2026	Yes		100%			

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		Invoi ce num ber	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
27AABCS500 2J1ZK	SCOPE T&M PRIVATE LIMITED	830 001 000 9	Regular	10/07/2026	17700.00	Tamil Nadu	No	15000.00	2700.00	0.00	0.00	0.00	Jul'26	10/08/2026	Yes		100%			
33BKMPG65 44E1Z9	Creepers Engineering Contractors	CEC/ 03/2 026- 202 7	Regular	01/07/2026	414278.00	Tamil Nadu	No	351083.00	0.00	31597.47	31597.47	0.00	Jul'26	11/08/2026	Yes		100%			
33BKMPG65 44E1Z9	Creepers Engineering Contractors	CEC/ 04/2 026- 202 7	Regular	07/07/2026	1558754.00	Tamil Nadu	No	1320978.00	0.00	118888.02	118888.02	0.00	Jul'26	11/08/2026	Yes		100%			
33AAHFS808 7Q1ZA	SUNRISE ELECTRONICS	B/13 68	Regular	17/07/2026	260.00	Tamil Nadu	No	220.00	0.00	19.80	19.80	0.00	Jul'26	08/08/2026	Yes		100%			
33BDPPK873 8N1ZQ	S K S ELECTRICALS	T74 8/26- 27	Regular	14/07/2026	3809.00	Tamil Nadu	No	3228.00	0.00	290.52	290.52	0.00	Jul'26	10/08/2026	Yes		100%			
33AKZPR694 8P1ZR	JPR HARDWARES	570- 26/2 7	Regular	20/07/2026	646.00	Tamil Nadu	No	547.65	0.00	49.28	49.28	0.00	Jul'26	11/08/2026	Yes		100%			
33ABEFA726 7J1ZB	AR INDUSTRIAL DISTRIBUTORS	GST/ 360 9/26- 27	Regular	03/07/2026	1009.00	Tamil Nadu	No	855.00	0.00	76.95	76.95	0.00	Jul'26	05/08/2026	Yes		100%			
29AAACD728 3M1Z3	DUBAS ENGINEERING PVT. LTD.	262 704 59	Regular	15/07/2026	34604.00	Tamil Nadu	No	29325.00	5278.50	0.00	0.00	0.00	Jul'26	10/08/2026	Yes		100%			
29AAACD728 3M1Z3	DUBAS ENGINEERING PVT. LTD.	262 704 63	Regular	15/07/2026	22975.00	Tamil Nadu	No	19470.00	3504.60	0.00	0.00	0.00	Jul'26	10/08/2026	Yes		100%			
29AAACD728 3M1Z3	DUBAS ENGINEERING PVT. LTD.	262 705 25	Regular	28/07/2026	6626.00	Tamil Nadu	No	5615.00	1010.70	0.00	0.00	0.00	Jul'26	10/08/2026	Yes		100%			

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		Invoi ce num ber	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
29AAACD7283M1Z3	DUBAS ENGINEERING PVT. LTD.	26270526	Regular	28/07/2026	23527.00	Tamil Nadu	No	19938.00	3588.84	0.00	0.00	0.00	Jul'26	10/08/2026	Yes		100%			
33DGPPP2942N1ZR	JANANI COOL CARE	233	Regular	06/07/2026	2997.20	Tamil Nadu	No	2540.00	0.00	228.60	228.60	0.00	Jul'26	08/08/2026	Yes		100%			
33DGPPP2942N1ZR	JANANI COOL CARE	234	Regular	08/07/2026	2973.60	Tamil Nadu	No	2520.00	0.00	226.80	226.80	0.00	Jul'26	08/08/2026	Yes		100%			
33AADFO6133F1ZM	ORANGE COMPUTERS & MOBILES	1507	Regular	02/07/2026	750.00	Tamil Nadu	No	635.59	0.00	57.20	57.20	0.00	Jul'26	11/08/2026	Yes		100%			
33AADFO6133F1ZM	ORANGE COMPUTERS & MOBILES	1878	Regular	22/07/2026	450.00	Tamil Nadu	No	381.36	0.00	34.32	34.32	0.00	Jul'26	11/08/2026	Yes		100%			
33AADFO6133F1ZM	ORANGE COMPUTERS & MOBILES	2012	Regular	29/07/2026	170.00	Tamil Nadu	No	144.07	0.00	12.97	12.97	0.00	Jul'26	11/08/2026	Yes		100%			
33BDHPR4659H2Z7	RAVI BATTERY SALES & SERVICE	217	Regular	08/05/2026	14000.00	Tamil Nadu	No	11865.00	0.00	1067.85	1067.85	0.00	May'26	20/07/2026	Yes		100%			
33AADCT7863N1ZR	THULIR TECH SOLUTIONS PRIVATE LIMITED	INV-2026-27/073	Regular	10/07/2026	9912.00	Tamil Nadu	No	8400.00	0.00	756.00	756.00	0.00	Jul'26	07/08/2026	Yes		100%			
33AASFM4137C1ZF	MURUGAN AND CO.	2312/26-27	Regular	31/07/2026	4200.00	Tamil Nadu	No	3559.20	0.00	320.33	320.33	0.00	Jul'26	11/08/2026	Yes		100%			
24AAJFD4653R2ZV	D K ENTERPRISES	26-27/0129	Regular	10/07/2026	8968.00	Tamil Nadu	No	7600.00	1368.00	0.00	0.00	0.00	Jul'26	09/08/2026	Yes		100%			
33ATUPA3333R1ZA	TODAYS STATIONERY STORES	A000557	Regular	04/07/2026	873.20	Tamil Nadu	No	740.00	0.00	66.60	66.60	0.00	Jul'26	11/08/2026	Yes		100%			
33ACQPB9117P1Z6	BALAJEE ELECTRICALS	BE/4471/26-27	Regular	20/07/2026	1225.00	Tamil Nadu	No	1038.10	0.00	93.43	93.43	0.00	Jul'26	11/08/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AKZPR6910R1Z1	IT PARK	ITP/26-27/3450	Regular	22/07/2026	700.00	Tamil Nadu	No	593.22	0.00	53.39	53.39	0.00	Jul'26	11/08/2026	Yes		100%			
33ADSPR3711Q1ZW	S.R. RAMESH	G48-2026-27	Regular	03/07/2026	455708.92	Tamil Nadu	No	386194.00	0.00	34757.46	34757.46	0.00	Jul'26	07/08/2026	Yes		100%			
33ADSPR3711Q1ZW	S.R. RAMESH	G49-2026-27	Regular	07/07/2026	49096.19	Tamil Nadu	No	41606.94	0.00	3744.62	3744.62	0.00	Jul'26	07/08/2026	Yes		100%			
33ADSPR3711Q1ZW	S.R. RAMESH	G50-2026-27	Regular	10/07/2026	18319.50	Tamil Nadu	No	15525.00	0.00	1397.25	1397.25	0.00	Jul'26	07/08/2026	Yes		100%			
33ADSPR3711Q1ZW	S.R. RAMESH	G51-2026-27	Regular	10/07/2026	26662.10	Tamil Nadu	No	22595.00	0.00	2033.55	2033.55	0.00	Jul'26	07/08/2026	Yes		100%			
33ADSPR3711Q1ZW	S.R. RAMESH	G52-2026-27	Regular	10/07/2026	26662.10	Tamil Nadu	No	22595.00	0.00	2033.55	2033.55	0.00	Jul'26	07/08/2026	Yes		100%			
33ADSPR3711Q1ZW	S.R. RAMESH	G53-2026-27	Regular	10/07/2026	26662.10	Tamil Nadu	No	22595.00	0.00	2033.55	2033.55	0.00	Jul'26	07/08/2026	Yes		100%			
33ADSPR3711Q1ZW	S.R. RAMESH	G60-2026-27	Regular	14/07/2026	190352.88	Tamil Nadu	No	161316.00	0.00	14518.44	14518.44	0.00	Jul'26	07/08/2026	Yes		100%			
33ADSPR3711Q1ZW	S.R. RAMESH	G61-2026-27	Regular	14/07/2026	170707.06	Tamil Nadu	No	144667.00	0.00	13020.03	13020.03	0.00	Jul'26	07/08/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ADSPR3711Q1ZW	S.R. RAMESH	G62-2026-27	Regular	14/07/2026	69702.60	Tamil Nadu	No	59070.00	0.00	5316.30	5316.30	0.00	Jul'26	07/08/2026	Yes		100%			
33ADSPR3711Q1ZW	S.R. RAMESH	G63-2026-27	Regular	14/07/2026	26662.10	Tamil Nadu	No	22595.00	0.00	2033.55	2033.55	0.00	Jul'26	07/08/2026	Yes		100%			
33ADSPR3711Q1ZW	S.R. RAMESH	G64-2026-27	Regular	17/07/2026	10664.84	Tamil Nadu	No	9038.00	0.00	813.42	813.42	0.00	Jul'26	07/08/2026	Yes		100%			
33ADSPR3711Q1ZW	S.R. RAMESH	G65-2026-27	Regular	17/07/2026	26662.10	Tamil Nadu	No	22595.00	0.00	2033.55	2033.55	0.00	Jul'26	07/08/2026	Yes		100%			
33AQUPG6610L1ZK	GALAXY PERIPHERAL SYSTEM	GPS/26-27/016	Regular	18/06/2026	2832.00	Tamil Nadu	No	2400.00	0.00	216.00	216.00	0.00	Jun'26	20/07/2026	Yes		100%			
27AAACS8577K2ZO	STATE BANK OF INDIA	T0726272022471	Regular	31/07/2026	170.00	Tamil Nadu	No	144.08	25.92	0.00	0.00	0.00	Jul'26	11/08/2026	Yes		100%			
33ATWPB3755C1ZS	BEST TRADING COMPANY	1015	Regular	09/07/2026	1480.00	Tamil Nadu	No	1254.24	0.00	112.88	112.88	0.00	Jul'26	10/08/2026	Yes		100%			
33AAMFK6950D1ZC	KUMARESAN & CO	KC-2627-11	Regular	07/07/2026	26434.36	Tamil Nadu	No	22402.00	0.00	2016.18	2016.18	0.00	Jul'26	10/08/2026	Yes		100%			
33AAMFK6950D1ZC	KUMARESAN & CO	KC-2627-12	Regular	07/07/2026	10573.98	Tamil Nadu	No	8961.00	0.00	806.49	806.49	0.00	Jul'26	10/08/2026	Yes		100%			
33AAMFK6950D1ZC	KUMARESAN & CO	KC-2627-13	Regular	07/07/2026	769192.44	Tamil Nadu	No	651858.00	0.00	58667.22	58667.22	0.00	Jul'26	10/08/2026	Yes		100%			

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		Invoi ce num ber	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAMFK6950D1ZC	KUMARESAN & CO	KC-262 7-14	Regular	24/07/2026	1402700.22	Tamil Nadu	No	1188729.00	0.00	106985.61	106985.61	0.00	Jul'26	10/08/2026	Yes		100%			
33AAMFK6950D1ZC	KUMARESAN & CO	KC-262 7-15	Regular	31/07/2026	2622232.58	Tamil Nadu	No	2222231.00	0.00	200000.79	200000.79	0.00	Jul'26	10/08/2026	Yes		100%			
33AAMFK6950D1ZC	KUMARESAN & CO	KC-262 7-16	Regular	31/07/2026	26434.36	Tamil Nadu	No	22402.00	0.00	2016.18	2016.18	0.00	Jul'26	10/08/2026	Yes		100%			
33AAMFK6950D1ZC	KUMARESAN & CO	KC-262 7-17	Regular	31/07/2026	7291220.00	Tamil Nadu	No	6179000.00	0.00	556110.00	556110.00	0.00	Jul'26	10/08/2026	Yes		100%			
33AAMFK6950D1ZC	KUMARESAN & CO	KC-262 7-18	Regular	31/07/2026	846713.72	Tamil Nadu	No	717554.00	0.00	64579.86	64579.86	0.00	Jul'26	10/08/2026	Yes		100%			
33AAMFK6950D1ZC	KUMARESAN & CO	KC-262 7-19	Regular	31/07/2026	8951091.78	Tamil Nadu	No	7585671.00	0.00	682710.39	682710.39	0.00	Jul'26	10/08/2026	Yes		100%			
33AAMFK6950D1ZC	KUMARESAN & CO	KC-262 7-20	Regular	31/07/2026	367953.50	Tamil Nadu	No	311825.00	0.00	28064.25	28064.25	0.00	Jul'26	10/08/2026	Yes		100%			
33AAMFK6950D1ZC	KUMARESAN & CO	KC-262 7-21	Regular	31/07/2026	391760.00	Tamil Nadu	No	332000.00	0.00	29880.00	29880.00	0.00	Jul'26	10/08/2026	Yes		100%			
33AAGCP9427R1ZO	PENTAGON SWITCHGEAR PRIVATE LIMITED	PSG PL/26-27/116	Regular	04/07/2026	218300.00	Tamil Nadu	No	185000.00	0.00	16650.00	16650.00	0.00	Jul'26	07/08/2026	Yes		100%			
33AAUPS6630E1ZG	K.B.S. TRADERS	353	Regular	29/06/2026	480.00	Tamil Nadu	No	406.80	0.00	36.61	36.61	0.00	Jun'26	13/07/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AVBPS7211F1ZV	J. SETHURAMALINGAM WORKS CONTRACT	JSRC/01/2026-27	Regular	24/07/2026	8369402.00	Tamil Nadu	No	7092714.00	0.00	638344.00	638344.00	0.00	Jul'26	01/08/2026	Yes		100%			
33BCYPP1958F1Z3	P.K. HARDWARES	G027	Regular	17/07/2026	383.50	Tamil Nadu	No	325.00	0.00	29.25	29.25	0.00	Jul'26	11/08/2026	Yes		100%			
33AFTPA0828C3ZV	V.RADHAKRISHNAN & CO.,	VRC O/4 54/2 026-27	Regular	01/07/2026	83154.60	Tamil Nadu	No	70470.00	0.00	6342.30	6342.30	0.00	Jul'26	11/08/2026	Yes		100%			
33AFTPA0828C3ZV	V.RADHAKRISHNAN & CO.,	VRC O/4 55/2 026-27	Regular	01/07/2026	59188.80	Tamil Nadu	No	50160.00	0.00	4514.40	4514.40	0.00	Jul'26	11/08/2026	Yes		100%			
33AFTPA0828C3ZV	V.RADHAKRISHNAN & CO.,	VRC O/4 56/2 026-27	Regular	01/07/2026	621472.96	Tamil Nadu	No	526672.00	0.00	47400.48	47400.48	0.00	Jul'26	11/08/2026	Yes		100%			
33AFTPA0828C3ZV	V.RADHAKRISHNAN & CO.,	VRC O/4 57/2 026-27	Regular	01/07/2026	478736.41	Tamil Nadu	No	405708.82	0.00	36513.79	36513.79	0.00	Jul'26	11/08/2026	Yes		100%			
33AFTPA0828C3ZV	V.RADHAKRISHNAN & CO.,	VRC O/4 58/2 026-27	Regular	01/07/2026	489714.75	Tamil Nadu	No	415012.50	0.00	37351.13	37351.13	0.00	Jul'26	11/08/2026	Yes		100%			

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		Invoi ce num ber	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AFTPA0828C3ZV	V.RADHAKRISHNAN & CO.,	VRC O/4 59/2 026-27	Regular	01/07/2026	110621.17	Tamil Nadu	No	93746.75	0.00	8437.21	8437.21	0.00	Jul'26	11/08/2026	Yes		100%			
33AFTPA0828C3ZV	V.RADHAKRISHNAN & CO.,	VRC O/4 61/2 026-27	Regular	01/07/2026	33548.58	Tamil Nadu	No	28431.00	0.00	2558.79	2558.79	0.00	Jul'26	11/08/2026	Yes		100%			
33AFTPA0828C3ZV	V.RADHAKRISHNAN & CO.,	VRC O/4 62/2 026-27	Regular	01/07/2026	92410.52	Tamil Nadu	No	78314.00	0.00	7048.26	7048.26	0.00	Jul'26	11/08/2026	Yes		100%			
33AFTPA0828C3ZV	V.RADHAKRISHNAN & CO.,	VRC O/4 63/2 026-27	Regular	01/07/2026	87282.24	Tamil Nadu	No	73968.00	0.00	6657.12	6657.12	0.00	Jul'26	11/08/2026	Yes		100%			
33AFTPA0828C3ZV	V.RADHAKRISHNAN & CO.,	VRC O/4 64/2 026-27	Regular	01/07/2026	476904.38	Tamil Nadu	No	404156.25	0.00	36374.06	36374.06	0.00	Jul'26	11/08/2026	Yes		100%			
33AFTPA0828C3ZV	V.RADHAKRISHNAN & CO.,	VRC O/4 65/2 026-27	Regular	01/07/2026	144561.80	Tamil Nadu	No	122510.00	0.00	11025.90	11025.90	0.00	Jul'26	11/08/2026	Yes		100%			

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33AFTPA0828C3ZV	V.RADHAKRISHNAN & CO.,	VRC O/4 67/2 026-27	Regular	01/07/2026	30680.00	Tamil Nadu	No	26000.00	0.00	2340.00	2340.00	0.00	Jul'26	11/08/2026	Yes		100%			
33AFTPA0828C3ZV	V.RADHAKRISHNAN & CO.,	VRC O/4 68/2 026-27	Regular	01/07/2026	18880.00	Tamil Nadu	No	16000.00	0.00	1440.00	1440.00	0.00	Jul'26	11/08/2026	Yes		100%			
33AFTPA0828C3ZV	V.RADHAKRISHNAN & CO.,	VRC O/4 69/2 026-27	Regular	01/07/2026	428170.85	Tamil Nadu	No	362856.65	0.00	32657.10	32657.10	0.00	Jul'26	11/08/2026	Yes		100%			
33AHIPP7610E1ZJ	MARUTHI ELECTRICALS	ME/ 354 9/26-27	Regular	20/07/2026	885.00	Tamil Nadu	No	750.00	0.00	67.50	67.50	0.00	Jul'26	07/08/2026	Yes		100%			
33AHIPP7610E1ZJ	MARUTHI ELECTRICALS	ME/ 355 0/26-27	Regular	20/07/2026	295.00	Tamil Nadu	No	250.00	0.00	22.50	22.50	0.00	Jul'26	07/08/2026	Yes		100%			
33CGHPK8238F1ZD	SRI GANESH STATIONERY	330	Regular	03/07/2026	990.00	Tamil Nadu	No	838.98	0.00	75.51	75.51	0.00	Jul'26	08/08/2026	Yes		100%			
33BDLPS8713H1Z8	SRI GANAPATHI AGENCIES Prop G. Srinivasan	834	Regular	15/07/2026	5173.00	Tamil Nadu	No	4383.91	0.00	394.55	394.55	0.00	Jul'26	11/08/2026	Yes		100%			
33BDLPS8713H1Z8	SRI GANAPATHI AGENCIES Prop G. Srinivasan	853	Regular	17/07/2026	710.00	Tamil Nadu	No	601.64	0.00	54.15	54.15	0.00	Jul'26	11/08/2026	Yes		100%			
33BDLPS8713H1Z8	SRI GANAPATHI AGENCIES Prop G. Srinivasan	866	Regular	18/07/2026	480.00	Tamil Nadu	No	406.80	0.00	36.61	36.61	0.00	Jul'26	11/08/2026	Yes		100%			

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		Invoi ce num ber	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33BPMP58461K1Z6	SELLANDIAMMAN TRADERS	SAT 2952	Regular	01/07/2026	1140.00	Tamil Nadu	No	966.10	0.00	86.95	86.95	0.00	Jul'26	11/08/2026	Yes		100%			
33AODPA1320G1ZX	CABE CONN ELECTRONICS	G700	Regular	17/07/2026	503.00	Tamil Nadu	No	426.00	0.00	38.34	38.34	0.00	Jul'26	12/08/2026	Yes		100%			
33AODPA1320G1ZX	CABE CONN ELECTRONICS	G701	Regular	17/07/2026	133.00	Tamil Nadu	No	113.00	0.00	10.17	10.17	0.00	Jul'26	12/08/2026	Yes		100%			
33AODPA1320G1ZX	CABE CONN ELECTRONICS	G714	Regular	18/07/2026	2000.00	Tamil Nadu	No	1695.00	0.00	152.55	152.55	0.00	Jul'26	12/08/2026	Yes		100%			
33AACPV9878P1ZK	GLOBE ELECTRIC CO	1196/26-27	Regular	21/07/2026	165.00	Tamil Nadu	No	140.00	0.00	12.60	12.60	0.00	Jul'26	08/08/2026	Yes		100%			
33AACPV9878P1ZK	GLOBE ELECTRIC CO	1282/26-27	Regular	29/07/2026	1342.00	Tamil Nadu	No	1137.00	0.00	102.33	102.33	0.00	Jul'26	08/08/2026	Yes		100%			
33AACPV9878P1ZK	GLOBE ELECTRIC CO	991/26-27	Regular	01/07/2026	9741.00	Tamil Nadu	No	8255.00	0.00	742.95	742.95	0.00	Jul'26	08/08/2026	Yes		100%			
33AABPL4174H1ZX	PRECISION INSTRUMENTS CORPORATION	0122/26-27	Regular	03/07/2026	1841.00	Tamil Nadu	No	1560.00	0.00	140.40	140.40	0.00	Jul'26	09/08/2026	Yes		100%			
33AXEPK3075E1ZS	JEYAM ELECTRO TECH	JET/26-27/349	Regular	13/07/2026	26904.00	Tamil Nadu	No	22800.00	0.00	2052.00	2052.00	0.00	Jul'26	11/08/2026	Yes		100%			
33AABAT1251G1ZY	VILLUPURAMDISTRICT CONSUMER CO-OPERATIVE WHOLESALE SOCIETY	KKR M-20544-	Regular	01/06/2026	1985.69	Tamil Nadu	No	969.49	0.00	87.25	87.25	0.00	Jun'26	23/07/2026	Yes		100%			
33AABAT1251G1ZY	VILLUPURAMDISTRICT CONSUMER CO-OPERATIVE WHOLESALE SOCIETY	KKR M-20544a	Regular	01/06/2026	1985.69	Tamil Nadu	No	94.61	0.00	8.51	8.51	0.00	Jun'26	23/07/2026	Yes		100%			
33AABAT1251G1ZY	VILLUPURAMDISTRICT CONSUMER CO-OPERATIVE WHOLESALE SOCIETY	KKR M-20544c	Regular	01/06/2026	1985.69	Tamil Nadu	No	472.88	0.00	42.56	42.56	0.00	Jun'26	23/07/2026	Yes		100%			

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		Invoi ce num ber	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AABAT1251G1ZY	VILLUPURAMDISTRICT CONSUMER CO-OPERATIVE WHOLESALE SOCIETY	KKR M-20544d	Regular	01/06/2026	1985.69	Tamil Nadu	No	23.14	0.00	0.58	0.58	0.00	Jun'26	23/07/2026	Yes		100%			
33AABAT1251G1ZY	VILLUPURAMDISTRICT CONSUMER CO-OPERATIVE WHOLESALE SOCIETY	KKR M-20544e	Regular	01/06/2026	1985.69	Tamil Nadu	No	88.98	0.00	8.01	8.01	0.00	Jun'26	23/07/2026	Yes		100%			
33AABAT1251G1ZY	VILLUPURAMDISTRICT CONSUMER CO-OPERATIVE WHOLESALE SOCIETY	KKR M-20544f	Regular	01/06/2026	1985.69	Tamil Nadu	No	36.23	0.00	3.26	3.26	0.00	Jun'26	23/07/2026	Yes		100%			
33AUQPR8200B1ZS	M.R.ASSOCIATES	5743	Regular	25/07/2026	1001.00	Tamil Nadu	No	848.29	0.00	76.35	76.35	0.00	Jul'26	11/08/2026	Yes		100%			
33AUQPR8200B1ZS	M.R.ASSOCIATES	6032	Regular	31/07/2026	2656.00	Tamil Nadu	No	2261.35	0.00	197.32	197.32	0.00	Jul'26	11/08/2026	Yes		100%			
33AAYHS2788F1ZG	SURYA ENTERPRISES	SE2226	Regular	31/07/2026	224.00	Tamil Nadu	No	190.00	0.00	17.10	17.10	0.00	Jul'26	10/08/2026	Yes		100%			
33BCIPB3186M1ZI	STAR DIGITAL PRINTS	89	Regular	16/07/2026	1581.20	Tamil Nadu	No	1340.00	0.00	120.60	120.60	0.00	Jul'26	13/08/2026	Yes		100%			
33FOUPB4828C1ZZ	BALAJI ELECTRICAL & ELECTRONICS	BEE/51000	Regular	15/07/2026	2690.00	Tamil Nadu	No	2280.00	0.00	205.20	205.20	0.00	Jul'26	08/08/2026	Yes		100%			
33FOUPB4828C1ZZ	BALAJI ELECTRICAL & ELECTRONICS	BEE/51019	Regular	17/07/2026	2065.00	Tamil Nadu	No	1750.00	0.00	157.50	157.50	0.00	Jul'26	08/08/2026	Yes		100%			
33AAUPP2298R1ZK	SENTHIL ELECTRONICS	SE-235/26-27	Regular	01/07/2026	2867872.00	Tamil Nadu	No	2430400.00	0.00	218736.00	218736.00	0.00	Jul'26	06/08/2026	Yes		100%			
29AJGPA1811J1ZI	Nooh International	BLR 8-1335	Regular	28/07/2026	1484.00	Tamil Nadu	No	1257.63	226.37	0.00	0.00	0.00	Jul'26	11/08/2026	Yes		100%			
33ARSPS4066M1Z0	JAY FASTENERS	JF/26-27/448	Regular	20/07/2026	2266.00	Tamil Nadu	No	1920.00	0.00	172.80	172.80	0.00	Jul'26	07/08/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AACCR7832C1ZO	RELIANCE COMMUNICATIONS LTD.	TN2800422414	Regular	15/07/2026	61950.00	Tamil Nadu	No	52500.00	0.00	4725.00	4725.00	0.00	Jul'26	11/08/2026	Yes		100%			
33DAKPM8814D1ZP	ASM TRAVELS & TRANSPORT	0180	Regular	02/07/2026	64997.23	Tamil Nadu	Yes	64997.23	0.00	1624.93	1624.93	0.00	Jul'26	11/08/2026	Yes		100%			
33DAKPM8814D1ZP	ASM TRAVELS & TRANSPORT	0181	Regular	15/07/2026	39090.00	Tamil Nadu	Yes	39090.00	0.00	977.25	977.25	0.00	Jul'26	11/08/2026	Yes		100%			
33AGWPN0818R1ZM	ASIA BUILDER	13	Regular	14/07/2026	4560226.00	Tamil Nadu	No	3864598.00	0.00	347813.82	347813.82	0.00	Jul'26	11/08/2026	Yes		100%			
33AGWPN0818R1ZM	ASIA BUILDER	16	Regular	31/07/2026	94872.00	Tamil Nadu	No	80400.00	0.00	7236.00	7236.00	0.00	Jul'26	11/08/2026	Yes		100%			
33AGWPN0818R1ZM	ASIA BUILDER	17	Regular	31/07/2026	94872.00	Tamil Nadu	No	80400.00	0.00	7236.00	7236.00	0.00	Jul'26	11/08/2026	Yes		100%			
33ACVPT2669K1ZQ	B. THATHUSE	GST/001/2026-27	Regular	01/07/2026	304829.40	Tamil Nadu	No	258330.00	0.00	23249.70	23249.70	0.00	Jul'26	11/08/2026	Yes		100%			
33ACVPT2669K1ZQ	B. THATHUSE	GST/002/2026-27	Regular	06/07/2026	11119599.11	Tamil Nadu	No	9423388.80	0.00	848104.99	848104.99	0.00	Jul'26	11/08/2026	Yes		100%			
07AAACN218511ZE	National Informatics Centre Services Inc.	JUL/SC/2627/3493	Regular	16/07/2026	92706.72	Tamil Nadu	No	78565.02	14141.70	0.00	0.00	0.00	Jul'26	11/08/2026	Yes		100%			
07AAACN218511ZE	National Informatics Centre Services Inc.	JUL/SC/2627/3654	Regular	17/07/2026	46353.36	Tamil Nadu	No	39282.51	7070.85	0.00	0.00	0.00	Jul'26	11/08/2026	Yes		100%			

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		Invoi ce num ber	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
07AAACN2185J1ZE	National Informatics Centre Services Inc.	JUL/SC/2627/3715	Regular	17/07/2026	92706.72	Tamil Nadu	No	78565.02	14141.70	0.00	0.00	0.00	Jul'26	11/08/2026	Yes		100%			
07AAACN2185J1ZE	National Informatics Centre Services Inc.	JUL/SC/2627/5670	Regular	28/07/2026	71549.02	Tamil Nadu	No	60634.76	10914.26	0.00	0.00	0.00	Jul'26	11/08/2026	Yes		100%			
07AAACN2185J1ZE	National Informatics Centre Services Inc.	JUL/SC/2627/5673	Regular	28/07/2026	71549.02	Tamil Nadu	No	60634.76	10914.26	0.00	0.00	0.00	Jul'26	11/08/2026	Yes		100%			
07AAACN2185J1ZE	National Informatics Centre Services Inc.	JUL/SC/2627/5677	Regular	28/07/2026	71549.02	Tamil Nadu	No	60634.76	10914.26	0.00	0.00	0.00	Jul'26	11/08/2026	Yes		100%			
33ADSPC2854P1Z3	S. CHELLADURAI, CONTRACTOR,	02/2026-27	Regular	18/07/2026	15795747.86	Tamil Nadu	No	13386227.00	0.00	1204760.43	1204760.43	0.00	Jul'26	11/08/2026	Yes		100%			
33ADSPC2854P1Z3	S. CHELLADURAI, CONTRACTOR,	03/2026-27	Regular	27/07/2026	579.38	Tamil Nadu	No	491.00	0.00	44.19	44.19	0.00	Jul'26	11/08/2026	Yes		100%			
33BGXPS7143A1Z6	SRI AMMAN TRADERS	SAT B/26-27/0016	Regular	11/06/2026	546.00	Tamil Nadu	No	462.73	0.00	41.65	41.65	0.00	Jun'26	13/07/2026	Yes		100%			
33BLXPG8943F1ZN	SHIVANI AGENCY	791	Regular	03/07/2026	499.00	Tamil Nadu	No	423.00	0.00	38.07	38.07	0.00	Jul'26	11/08/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ACKPH4664F2ZO	BISMILLAH CABS	G/3717/2026-27	Regular	31/07/2026	43798.72	Tamil Nadu	Yes	43798.72	0.00	1094.97	1094.97	0.00	Jul'26	11/08/2026	Yes		100%			
33ACKPH4664F2ZO	BISMILLAH CABS	G/3720/2026-27	Regular	31/07/2026	41182.61	Tamil Nadu	Yes	41182.61	0.00	1029.57	1029.57	0.00	Jul'26	11/08/2026	Yes		100%			
33BFFPD1008G1Z9	PAINT TOTAL SOLUTION	PTS/311/26-27	Regular	20/07/2026	1810.00	Tamil Nadu	No	1533.91	0.00	138.05	138.05	0.00	Jul'26	10/08/2026	Yes		100%			
33DVKPR1735R1ZU	VIP EQUIPMENTS (INDIA)	87/26-27	Regular	03/07/2026	30680.00	Tamil Nadu	No	26000.00	0.00	2340.00	2340.00	0.00	Jul'26	11/08/2026	Yes		100%			
33DVKPR1735R1ZU	VIP EQUIPMENTS (INDIA)	88/26-27	Regular	03/07/2026	3836.00	Tamil Nadu	No	3250.00	0.00	292.50	292.50	0.00	Jul'26	11/08/2026	Yes		100%			
33DVKPR1735R1ZU	VIP EQUIPMENTS (INDIA)	89/26-27	Regular	04/07/2026	1180.00	Tamil Nadu	No	1000.00	0.00	90.00	90.00	0.00	Jul'26	11/08/2026	Yes		100%			
33DVKPR1735R1ZU	VIP EQUIPMENTS (INDIA)	90/26-27	Regular	04/07/2026	1180.00	Tamil Nadu	No	1000.00	0.00	90.00	90.00	0.00	Jul'26	11/08/2026	Yes		100%			
33AOBPK8475N1ZG	SRI MAHAVEER HARDWARES	4342	Regular	12/07/2026	578.00	Tamil Nadu	No	490.00	0.00	44.10	44.10	0.00	Jul'26	11/08/2026	Yes		100%			
33AARFR925411ZK	RAKA INFOTECH	80	Regular	04/07/2026	450.00	Tamil Nadu	No	381.35	0.00	34.32	34.32	0.00	Jul'26	10/08/2026	Yes		100%			
33AAACT293511ZF	TAMIL NADU NEWS PRINT AND PAPERS LIMITED	202601011016801	Regular	24/07/2026	95697.00	Tamil Nadu	No	81098.78	0.00	7298.89	7298.89	0.00	Jul'26	11/08/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2935J1ZF	TAMIL NADU NEWS PRINT AND PAPERS LIMITED	202601011016813	Regular	24/07/2026	402933.00	Tamil Nadu	No	341468.55	0.00	30732.17	30732.17	0.00	Jul'26	11/08/2026	Yes		100%			
33AAACT2935J1ZF	TAMIL NADU NEWS PRINT AND PAPERS LIMITED	202601011016814	Regular	24/07/2026	4959.00	Tamil Nadu	No	4201.94	0.00	378.17	378.17	0.00	Jul'26	11/08/2026	Yes		100%			
33AAACT2935J1ZF	TAMIL NADU NEWS PRINT AND PAPERS LIMITED	202601011017898	Regular	29/07/2026	100734.00	Tamil Nadu	No	85367.14	0.00	7683.04	7683.04	0.00	Jul'26	11/08/2026	Yes		100%			
33DFCPK9967Q1ZI	R KALAYARASAN	4/2026	Regular	07/07/2026	52381.36	Tamil Nadu	No	49887.00	0.00	1247.18	1247.18	0.00	Jul'26	11/08/2026	Yes		100%			
27AAFCM6973J1ZW	MADHAV ENGINEERS PRIVATE LIMITED	MEP L/2627/128	Regular	18/07/2026	224200.00	Tamil Nadu	No	190000.00	34200.00	0.00	0.00	0.00	Jul'26	11/08/2026	Yes		100%			
33AAFFR2445D1ZM	RAJARATHINAM ASSOCIATES	1672/2627	Regular	04/07/2026	726.00	Tamil Nadu	No	615.00	0.00	55.35	55.35	0.00	Jul'26	08/08/2026	Yes		100%			
33BVYPS2990F1ZV	WINGS ELECTRICAL	24	Regular	01/06/2026	243687.11	Tamil Nadu	No	206514.50	0.00	18586.31	18586.31	0.00	Jun'26	19/07/2026	Yes		100%			
33AOGPU4549C1ZX	S.M.V.ELECTRICALS	38	Regular	02/07/2026	59.00	Tamil Nadu	No	50.00	0.00	4.50	4.50	0.00	Jul'26	10/08/2026	Yes		100%			
33AOGPU4549C1ZX	S.M.V.ELECTRICALS	40	Regular	06/07/2026	59.00	Tamil Nadu	No	50.00	0.00	4.50	4.50	0.00	Jul'26	10/08/2026	Yes		100%			
33AOGPU4549C1ZX	S.M.V.ELECTRICALS	41	Regular	15/07/2026	1652.00	Tamil Nadu	No	1400.00	0.00	126.00	126.00	0.00	Jul'26	10/08/2026	Yes		100%			
33ABHCS2234D1ZS	SAFI STEEL TRADERS PRIVATE LIMITED	TTN-2627-13200	Regular	24/07/2026	2790.00	Tamil Nadu	No	2364.16	0.00	212.77	212.77	0.00	Jul'26	11/08/2026	Yes		100%			

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		Invoi ce num ber	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ALGPJ6839 D1Z7	JEI BALAJI ELECTRICALS	JBE/1649-2627	Regular	16/07/2026	354.00	Tamil Nadu	No	300.00	0.00	27.00	27.00	0.00	Jul'26	10/08/2026	Yes		100%			
33AAAFN333 2N1ZE	NATCO AGENCY	NA/2026-27/0343	Regular	25/06/2026	2678.00	Tamil Nadu	No	2269.50	0.00	204.26	204.26	0.00	Jun'26	12/07/2026	Yes		100%			
33BQXPA741 3D1Z0	JET COOL AIRCONDITIONING	JCA/013/25-26	Regular	05/05/2026	48860.00	Tamil Nadu	No	41406.78	0.00	3726.61	3726.61	0.00	Jun'26	21/07/2026	Yes		100%			
33BKTPP198 1M2ZC	ecatomm engineering	ECE-001	Regular	05/05/2026	25488.00	Tamil Nadu	No	21600.00	0.00	1944.00	1944.00	0.00	Jun'26	21/07/2026	Yes		100%			
33AGCPA187 1B1Z9	B.Alamelu The Professional Couriers	MM N16085	Regular	02/07/2026	182.00	Tamil Nadu	No	154.00	0.00	13.86	13.86	0.00	Jul'26	13/08/2026	Yes		100%			
33AEBF5150 2G1ZN	SP HARDWARE & MACHINERY TOOLS	378	Regular	07/07/2026	2650.00	Tamil Nadu	No	2245.76	0.00	202.12	202.12	0.00	Jul'26	11/08/2026	Yes		100%			
33AADPB426 4G1Z8	SILICHEM INDIA	SI/2026-27/398	Regular	15/07/2026	14868.00	Tamil Nadu	No	12600.00	0.00	1134.00	1134.00	0.00	Jul'26	08/08/2026	Yes		100%			
33HKIPM570 0E1ZD	SAI Engineering Works	1	Regular	21/07/2026	158915.00	Tamil Nadu	No	134674.00	0.00	12120.66	12120.66	0.00	Jul'26	11/08/2026	Yes		100%			
33HKIPM570 0E1ZD	SAI Engineering Works	2	Regular	21/07/2026	187797.00	Tamil Nadu	No	159150.00	0.00	14323.50	14323.50	0.00	Jul'26	11/08/2026	Yes		100%			
33HKIPM570 0E1ZD	SAI Engineering Works	3	Regular	21/07/2026	223165.00	Tamil Nadu	No	189123.00	0.00	17021.07	17021.07	0.00	Jul'26	11/08/2026	Yes		100%			
33HKIPM570 0E1ZD	SAI Engineering Works	4	Regular	21/07/2026	116372.00	Tamil Nadu	No	98620.00	0.00	8875.80	8875.80	0.00	Jul'26	11/08/2026	Yes		100%			
33PJIPS1514 K1ZS	MATHAJI ELECTRICAL & HARDWARES	163	Regular	03/07/2026	500.00	Tamil Nadu	No	423.73	0.00	38.14	38.14	0.00	Jul'26	10/08/2026	Yes		100%			
33PJIPS1514 K1ZS	MATHAJI ELECTRICAL & HARDWARES	177	Regular	10/07/2026	440.00	Tamil Nadu	No	372.88	0.00	33.56	33.56	0.00	Jul'26	10/08/2026	Yes		100%			

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		Invoi ce num ber	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33PJIPS1514 K1ZS	MATHAJI ELECTRICAL & HARDWARES	198	Regular	21/07/2026	960.00	Tamil Nadu	No	813.57	0.00	73.22	73.22	0.00	Jul'26	10/08/2026	Yes		100%			
33PJIPS1514 K1ZS	MATHAJI ELECTRICAL & HARDWARES	217	Regular	30/07/2026	510.00	Tamil Nadu	No	432.20	0.00	38.90	38.90	0.00	Jul'26	10/08/2026	Yes		100%			
33FOSPS606 5G1ZB	TECHAMP SWITCHGEAR AND CONTROL	TA/7 3/26- 27	Regular	09/07/2026	1558.00	Tamil Nadu	No	1320.00	0.00	118.80	118.80	0.00	Jul'26	08/08/2026	Yes		100%			
33FOSPS606 5G1ZB	TECHAMP SWITCHGEAR AND CONTROL	TA/8 2/26- 27	Regular	13/07/2026	1448.00	Tamil Nadu	No	1227.00	0.00	110.43	110.43	0.00	Jul'26	08/08/2026	Yes		100%			
33FOSPS606 5G1ZB	TECHAMP SWITCHGEAR AND CONTROL	TA/8 4/26- 27	Regular	14/07/2026	1994.00	Tamil Nadu	No	1690.00	0.00	152.10	152.10	0.00	Jul'26	08/08/2026	Yes		100%			
33BEOPK048 4B1ZR	KANAGARAJ	18/2 6-27	Regular	31/07/2026	16681.17	Tamil Nadu	No	14136.59	0.00	1272.29	1272.29	0.00	Jul'26	10/08/2026	Yes		100%			
33BEOPK048 4B1ZR	KANAGARAJ	19/2 6-27	Regular	31/07/2026	10965.16	Tamil Nadu	No	9292.50	0.00	836.33	836.33	0.00	Jul'26	10/08/2026	Yes		100%			
33FBHPS473 8A1ZP	MEENA ENTERPRISES	202 6- 27/5 05	Regular	16/07/2026	5782.00	Tamil Nadu	No	4900.00	0.00	441.00	441.00	0.00	Jul'26	11/08/2026	Yes		100%			
33AATPE427 8R1ZW	KIRUSHIYAA CONSTRUCTION	05/2 6-27	Regular	30/05/2026	4885576.00	Tamil Nadu	No	4140318.68	0.00	372628.68	372628.68	0.00	Jul'26	13/08/2026	Yes		100%			
33AMPPM17 12J1Z2	GAYATHRY AIRCON	018	Regular	20/07/2026	251930.00	Tamil Nadu	No	213500.00	0.00	19215.00	19215.00	0.00	Jul'26	11/08/2026	Yes		100%			
33AMPPM17 12J1Z2	GAYATHRY AIRCON	020	Regular	20/07/2026	179950.00	Tamil Nadu	No	152500.00	0.00	13725.00	13725.00	0.00	Jul'26	11/08/2026	Yes		100%			
33AAACV071 7C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES (P) LTD	104	Regular	22/07/2026	6069775.00	Tamil Nadu	No	5143877.00	0.00	462948.93	462948.93	0.00	Jul'26	01/08/2026	Yes		100%			
33AAACV071 7C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES (P) LTD	107	Regular	24/07/2026	28963100.00	Tamil Nadu	No	24545000.00	0.00	2209050.00	2209050.00	0.00	Jul'26	01/08/2026	Yes		100%			

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		Invoi ce num ber	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES (P) LTD	108	Regular	25/07/2026	4733724.00	Tamil Nadu	No	4011630.48	0.00	361046.74	361046.74	0.00	Jul'26	01/08/2026	Yes		100%			
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES (P) LTD	82	Regular	06/07/2026	28963100.00	Tamil Nadu	No	24545000.00	0.00	2209050.00	2209050.00	0.00	Jul'26	01/08/2026	Yes		100%			
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES (P) LTD	88	Regular	17/07/2026	838913.00	Tamil Nadu	No	710943.00	0.00	63984.87	63984.87	0.00	Jul'26	01/08/2026	Yes		100%			
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES (P) LTD	89	Regular	17/07/2026	838913.00	Tamil Nadu	No	710943.00	0.00	63984.87	63984.87	0.00	Jul'26	01/08/2026	Yes		100%			
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES (P) LTD	90	Regular	17/07/2026	803197.00	Tamil Nadu	No	680675.00	0.00	61260.75	61260.75	0.00	Jul'26	01/08/2026	Yes		100%			
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES (P) LTD	91	Regular	17/07/2026	803197.00	Tamil Nadu	No	680675.00	0.00	61260.75	61260.75	0.00	Jul'26	01/08/2026	Yes		100%			
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES (P) LTD	92	Regular	17/07/2026	3944067.00	Tamil Nadu	No	3342430.00	0.00	300818.70	300818.70	0.00	Jul'26	01/08/2026	Yes		100%			
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES (P) LTD	93	Regular	17/07/2026	803197.00	Tamil Nadu	No	680675.00	0.00	61260.75	61260.75	0.00	Jul'26	01/08/2026	Yes		100%			
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES (P) LTD	94	Regular	17/07/2026	3944067.00	Tamil Nadu	No	3342430.00	0.00	300818.70	300818.70	0.00	Jul'26	01/08/2026	Yes		100%			
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES (P) LTD	95	Regular	17/07/2026	1726482.00	Tamil Nadu	No	1463120.00	0.00	131680.80	131680.80	0.00	Jul'26	01/08/2026	Yes		100%			
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES (P) LTD	96	Regular	17/07/2026	3082754.00	Tamil Nadu	No	2612503.00	0.00	235125.27	235125.27	0.00	Jul'26	01/08/2026	Yes		100%			
33BVRPP6988B2ZY	J R P ELECTRICAL CONTRACTOR	05/26-27	Regular	03/06/2026	13629.00	Tamil Nadu	No	11550.00	0.00	1039.50	1039.50	0.00	Jun'26	28/07/2026	Yes		100%			
33AACCS4557R1ZS	SRI VENKATESWARA CARBONIC GASES PRIVATE LIMITED	101391/26-27	Regular	14/07/2026	15930.00	Tamil Nadu	No	13500.00	0.00	1215.00	1215.00	0.00	Jul'26	11/08/2026	Yes		100%			

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		Invoi ce num ber	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AACCS4557R1ZS	SRI VENKATESWARA CARBONIC GASES PRIVATE LIMITED	101392/26-27	Regular	14/07/2026	1475.00	Tamil Nadu	No	1250.00	0.00	112.50	112.50	0.00	Jul'26	11/08/2026	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	665648	Regular	01/07/2026	210811.00	Tamil Nadu	No	178653.60	0.00	16078.82	16078.82	0.00	Jul'26	08/08/2026	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	665649	Regular	01/07/2026	206127.00	Tamil Nadu	No	174683.52	0.00	15721.52	15721.52	0.00	Jul'26	08/08/2026	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	665660	Regular	01/07/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Jul'26	08/08/2026	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	665671	Regular	01/07/2026	140541.00	Tamil Nadu	No	119102.40	0.00	10719.22	10719.22	0.00	Jul'26	08/08/2026	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	665698	Regular	01/07/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Jul'26	08/08/2026	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	665723	Regular	01/07/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Jul'26	08/08/2026	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	665724	Regular	01/07/2026	210811.00	Tamil Nadu	No	178653.60	0.00	16078.82	16078.82	0.00	Jul'26	08/08/2026	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	665759	Regular	02/07/2026	210811.00	Tamil Nadu	No	178653.60	0.00	16078.82	16078.82	0.00	Jul'26	08/08/2026	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	665803	Regular	03/07/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Jul'26	08/08/2026	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	665809	Regular	03/07/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Jul'26	08/08/2026	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	665817	Regular	02/07/2026	210811.00	Tamil Nadu	No	178653.60	0.00	16078.82	16078.82	0.00	Jul'26	08/08/2026	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	665829	Regular	02/07/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Jul'26	08/08/2026	Yes		100%			

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33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	665844	Regular	02/07/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Jul'26	08/08/2026	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	665877	Regular	04/07/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Jul'26	08/08/2026	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	665902	Regular	04/07/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Jul'26	08/08/2026	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	665918	Regular	04/07/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Jul'26	08/08/2026	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	665986	Regular	03/07/2026	210811.00	Tamil Nadu	No	178653.60	0.00	16078.82	16078.82	0.00	Jul'26	08/08/2026	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	665993	Regular	03/07/2026	210811.00	Tamil Nadu	No	178653.60	0.00	16078.82	16078.82	0.00	Jul'26	08/08/2026	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	666014	Regular	03/07/2026	210811.00	Tamil Nadu	No	178653.60	0.00	16078.82	16078.82	0.00	Jul'26	08/08/2026	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	666041	Regular	03/07/2026	210811.00	Tamil Nadu	No	178653.60	0.00	16078.82	16078.82	0.00	Jul'26	08/08/2026	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	666055	Regular	03/07/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Jul'26	08/08/2026	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	666059	Regular	06/07/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Jul'26	08/08/2026	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	666085	Regular	06/07/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Jul'26	08/08/2026	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	666105	Regular	04/07/2026	210811.00	Tamil Nadu	No	178653.60	0.00	16078.82	16078.82	0.00	Jul'26	08/08/2026	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	666140	Regular	02/07/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Jul'26	08/08/2026	Yes		100%			

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33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	666152	Regular	02/07/2026	421623.00	Tamil Nadu	No	357307.20	0.00	32157.65	32157.65	0.00	Jul'26	08/08/2026	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	666153	Regular	02/07/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Jul'26	08/08/2026	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	666158	Regular	03/07/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Jul'26	08/08/2026	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	666159	Regular	03/07/2026	105405.00	Tamil Nadu	No	89326.00	0.00	8039.34	8039.34	0.00	Jul'26	08/08/2026	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	666199	Regular	03/07/2026	209640.00	Tamil Nadu	No	177661.08	0.00	15989.50	15989.50	0.00	Jul'26	08/08/2026	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	666203	Regular	03/07/2026	210811.00	Tamil Nadu	No	178653.60	0.00	16078.82	16078.82	0.00	Jul'26	08/08/2026	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	666208	Regular	03/07/2026	140541.00	Tamil Nadu	No	119102.40	0.00	10719.22	10719.22	0.00	Jul'26	08/08/2026	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	666212	Regular	03/07/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Jul'26	08/08/2026	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	666221	Regular	03/07/2026	210811.00	Tamil Nadu	No	178653.60	0.00	16078.82	16078.82	0.00	Jul'26	08/08/2026	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	666222	Regular	03/07/2026	210811.00	Tamil Nadu	No	178653.60	0.00	16078.82	16078.82	0.00	Jul'26	08/08/2026	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	666223	Regular	03/07/2026	210811.00	Tamil Nadu	No	178653.60	0.00	16078.82	16078.82	0.00	Jul'26	08/08/2026	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	666246	Regular	04/07/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Jul'26	08/08/2026	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	666253	Regular	07/07/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Jul'26	08/08/2026	Yes		100%			

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33AAACT291 2M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	666 254	Regular	07/07/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Jul'26	08/08/2026	Yes		100%			
33AAACT291 2M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	666 318	Regular	04/07/2026	210811.00	Tamil Nadu	No	178653.60	0.00	16078.82	16078.82	0.00	Jul'26	08/08/2026	Yes		100%			
33AAACT291 2M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	666 328	Regular	06/07/2026	210811.00	Tamil Nadu	No	178653.60	0.00	16078.82	16078.82	0.00	Jul'26	08/08/2026	Yes		100%			
33AAACT291 2M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	666 330	Regular	06/07/2026	140541.00	Tamil Nadu	No	119102.40	0.00	10719.22	10719.22	0.00	Jul'26	08/08/2026	Yes		100%			
33AAACT291 2M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	666 334	Regular	06/07/2026	210811.00	Tamil Nadu	No	178653.60	0.00	16078.82	16078.82	0.00	Jul'26	08/08/2026	Yes		100%			
33AAACT291 2M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	666 338	Regular	06/07/2026	210811.00	Tamil Nadu	No	178653.60	0.00	16078.82	16078.82	0.00	Jul'26	08/08/2026	Yes		100%			
33AAACT291 2M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	666 347	Regular	06/07/2026	210811.00	Tamil Nadu	No	178653.60	0.00	16078.82	16078.82	0.00	Jul'26	08/08/2026	Yes		100%			
33AAACT291 2M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	666 348	Regular	06/07/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Jul'26	08/08/2026	Yes		100%			
33AAACT291 2M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	666 353	Regular	06/07/2026	35135.00	Tamil Nadu	No	29775.60	0.00	2679.80	2679.80	0.00	Jul'26	08/08/2026	Yes		100%			
33AAACT291 2M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	666 358	Regular	06/07/2026	175676.00	Tamil Nadu	No	148878.00	0.00	13399.02	13399.02	0.00	Jul'26	08/08/2026	Yes		100%			
33AAACT291 2M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	666 361	Regular	06/07/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Jul'26	08/08/2026	Yes		100%			
33AAACT291 2M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	666 369	Regular	03/07/2026	210811.00	Tamil Nadu	No	178653.60	0.00	16078.82	16078.82	0.00	Jul'26	08/08/2026	Yes		100%			
33AAACT291 2M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	666 386	Regular	04/07/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Jul'26	08/08/2026	Yes		100%			

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		Invoi ce num ber	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	666425	Regular	04/07/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Jul'26	08/08/2026	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	666427	Regular	04/07/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Jul'26	08/08/2026	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	666444	Regular	06/07/2026	140541.00	Tamil Nadu	No	119102.40	0.00	10719.22	10719.22	0.00	Jul'26	08/08/2026	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	666446	Regular	06/07/2026	647249.00	Tamil Nadu	No	548516.10	0.00	49366.45	49366.45	0.00	Jul'26	08/08/2026	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	666459	Regular	07/07/2026	7027.00	Tamil Nadu	No	5955.12	0.00	535.96	535.96	0.00	Jul'26	08/08/2026	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	666460	Regular	07/07/2026	203784.00	Tamil Nadu	No	172698.48	0.00	15542.86	15542.86	0.00	Jul'26	08/08/2026	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	666463	Regular	06/07/2026	210811.00	Tamil Nadu	No	178653.60	0.00	16078.82	16078.82	0.00	Jul'26	08/08/2026	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	666518	Regular	08/07/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Jul'26	08/08/2026	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	666530	Regular	07/07/2026	210811.00	Tamil Nadu	No	178653.60	0.00	16078.82	16078.82	0.00	Jul'26	08/08/2026	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	666559	Regular	07/07/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Jul'26	08/08/2026	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	666596	Regular	03/07/2026	210811.00	Tamil Nadu	No	178653.60	0.00	16078.82	16078.82	0.00	Jul'26	08/08/2026	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	666598	Regular	03/07/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Jul'26	08/08/2026	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	666600	Regular	03/07/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Jul'26	08/08/2026	Yes		100%			

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		Invoi ce num ber	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	666614	Regular	03/07/2026	421623.00	Tamil Nadu	No	357307.20	0.00	32157.65	32157.65	0.00	Jul'26	08/08/2026	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	666672	Regular	08/07/2026	210811.00	Tamil Nadu	No	178653.60	0.00	16078.82	16078.82	0.00	Jul'26	08/08/2026	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	666676	Regular	06/07/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Jul'26	08/08/2026	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	666677	Regular	06/07/2026	104234.00	Tamil Nadu	No	88334.28	0.00	7950.09	7950.09	0.00	Jul'26	08/08/2026	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	666707	Regular	02/07/2026	210811.00	Tamil Nadu	No	178653.60	0.00	16078.82	16078.82	0.00	Jul'26	08/08/2026	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	666725	Regular	02/07/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Jul'26	08/08/2026	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	666733	Regular	01/07/2026	210811.00	Tamil Nadu	No	178653.60	0.00	16078.82	16078.82	0.00	Jul'26	08/08/2026	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	666741	Regular	01/07/2026	210811.00	Tamil Nadu	No	178653.60	0.00	16078.82	16078.82	0.00	Jul'26	08/08/2026	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	666771	Regular	02/07/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Jul'26	08/08/2026	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	666917	Regular	03/07/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Jul'26	08/08/2026	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	666943	Regular	03/07/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Jul'26	08/08/2026	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	666960	Regular	03/07/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Jul'26	08/08/2026	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	666990	Regular	03/07/2026	421623.00	Tamil Nadu	No	357307.20	0.00	32157.65	32157.65	0.00	Jul'26	08/08/2026	Yes		100%			

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33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	667006	Regular	02/07/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Jul'26	08/08/2026	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	667007	Regular	02/07/2026	210811.00	Tamil Nadu	No	178653.00	0.00	16078.77	16078.77	0.00	Jul'26	08/08/2026	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	667008	Regular	02/07/2026	210811.00	Tamil Nadu	No	178653.60	0.00	16078.82	16078.82	0.00	Jul'26	08/08/2026	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	667025	Regular	02/07/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Jul'26	08/08/2026	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	667032	Regular	02/07/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Jul'26	08/08/2026	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	667043	Regular	02/07/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Jul'26	08/08/2026	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	667050	Regular	03/07/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Jul'26	08/08/2026	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	667061	Regular	03/07/2026	210811.00	Tamil Nadu	No	178653.60	0.00	16078.82	16078.82	0.00	Jul'26	08/08/2026	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	667062	Regular	03/07/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Jul'26	08/08/2026	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	667064	Regular	02/07/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Jul'26	08/08/2026	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	667065	Regular	02/07/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Jul'26	08/08/2026	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	667069	Regular	02/07/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Jul'26	08/08/2026	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	667070	Regular	02/07/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Jul'26	08/08/2026	Yes		100%			

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33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	667073	Regular	03/07/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Jul'26	08/08/2026	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	667074	Regular	03/07/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Jul'26	08/08/2026	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	667116	Regular	03/07/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Jul'26	08/08/2026	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	667117	Regular	03/07/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Jul'26	08/08/2026	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	667118	Regular	03/07/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Jul'26	08/08/2026	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	667123	Regular	03/07/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Jul'26	08/08/2026	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	667137	Regular	03/07/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Jul'26	08/08/2026	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	667147	Regular	03/07/2026	316217.00	Tamil Nadu	No	267980.40	0.00	24118.24	24118.24	0.00	Jul'26	08/08/2026	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	667160	Regular	03/07/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Jul'26	08/08/2026	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	667180	Regular	03/07/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Jul'26	08/08/2026	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	667187	Regular	04/07/2026	210811.00	Tamil Nadu	No	178653.60	0.00	16078.82	16078.82	0.00	Jul'26	08/08/2026	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	667191	Regular	04/07/2026	210811.00	Tamil Nadu	No	178653.60	0.00	16078.82	16078.82	0.00	Jul'26	08/08/2026	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	667195	Regular	04/07/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Jul'26	08/08/2026	Yes		100%			

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33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	667199	Regular	03/07/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Jul'26	08/08/2026	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	667274	Regular	03/07/2026	210811.00	Tamil Nadu	No	178653.60	0.00	16078.82	16078.82	0.00	Jul'26	08/08/2026	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	667278	Regular	03/07/2026	210811.00	Tamil Nadu	No	178653.60	0.00	16078.82	16078.82	0.00	Jul'26	08/08/2026	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	667332	Regular	06/07/2026	209640.00	Tamil Nadu	No	177661.08	0.00	15989.50	15989.50	0.00	Jul'26	08/08/2026	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	667334	Regular	06/07/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Jul'26	08/08/2026	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	667358	Regular	04/07/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Jul'26	08/08/2026	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	667382	Regular	04/07/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Jul'26	08/08/2026	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	667410	Regular	04/07/2026	209640.00	Tamil Nadu	No	177661.08	0.00	15989.50	15989.50	0.00	Jul'26	08/08/2026	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	667414	Regular	04/07/2026	99550.00	Tamil Nadu	No	84364.20	0.00	7592.78	7592.78	0.00	Jul'26	08/08/2026	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	667419	Regular	07/07/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Jul'26	08/08/2026	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	667421	Regular	07/07/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Jul'26	08/08/2026	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	667440	Regular	07/07/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Jul'26	08/08/2026	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	667445	Regular	07/07/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Jul'26	08/08/2026	Yes		100%			

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33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	667462	Regular	07/07/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Jul'26	08/08/2026	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	667480	Regular	06/07/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Jul'26	08/08/2026	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	667493	Regular	06/07/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Jul'26	08/08/2026	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	667507	Regular	06/07/2026	210811.00	Tamil Nadu	No	178653.60	0.00	16078.82	16078.82	0.00	Jul'26	08/08/2026	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	667512	Regular	06/07/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Jul'26	08/08/2026	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	667513	Regular	06/07/2026	210811.00	Tamil Nadu	No	178653.60	0.00	16078.82	16078.82	0.00	Jul'26	08/08/2026	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	667576	Regular	02/07/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Jul'26	08/08/2026	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	667582	Regular	07/07/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Jul'26	08/08/2026	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	667584	Regular	07/07/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Jul'26	08/08/2026	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	667585	Regular	07/07/2026	210811.00	Tamil Nadu	No	178653.60	0.00	16078.82	16078.82	0.00	Jul'26	08/08/2026	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	667589	Regular	07/07/2026	210811.00	Tamil Nadu	No	178653.60	0.00	16078.82	16078.82	0.00	Jul'26	08/08/2026	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	667591	Regular	07/07/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Jul'26	08/08/2026	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	667593	Regular	07/07/2026	210811.00	Tamil Nadu	No	178653.60	0.00	16078.82	16078.82	0.00	Jul'26	08/08/2026	Yes		100%			

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		Invoi ce num ber	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	667604	Regular	07/07/2026	210811.00	Tamil Nadu	No	178653.60	0.00	16078.82	16078.82	0.00	Jul'26	08/08/2026	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	667608	Regular	07/07/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Jul'26	08/08/2026	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	667621	Regular	06/07/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Jul'26	08/08/2026	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	667629	Regular	06/07/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Jul'26	08/08/2026	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	667677	Regular	06/07/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Jul'26	08/08/2026	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	667679	Regular	06/07/2026	210811.00	Tamil Nadu	No	178653.60	0.00	16078.82	16078.82	0.00	Jul'26	08/08/2026	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	667689	Regular	08/07/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Jul'26	08/08/2026	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	667696	Regular	08/07/2026	421623.00	Tamil Nadu	No	357307.20	0.00	32157.65	32157.65	0.00	Jul'26	08/08/2026	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	667714	Regular	08/07/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Jul'26	08/08/2026	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	667739	Regular	04/07/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Jul'26	08/08/2026	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	667794	Regular	07/07/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Jul'26	08/08/2026	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	667796	Regular	07/07/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Jul'26	08/08/2026	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	667799	Regular	07/07/2026	210811.00	Tamil Nadu	No	178653.60	0.00	16078.82	16078.82	0.00	Jul'26	08/08/2026	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	667816	Regular	07/07/2026	210811.00	Tamil Nadu	No	178653.60	0.00	16078.82	16078.82	0.00	Jul'26	08/08/2026	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	667819	Regular	07/07/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Jul'26	08/08/2026	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	667822	Regular	07/07/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Jul'26	08/08/2026	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	667826	Regular	09/07/2026	210811.00	Tamil Nadu	No	178653.60	0.00	16078.82	16078.82	0.00	Jul'26	08/08/2026	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	667839	Regular	07/07/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Jul'26	08/08/2026	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	667906	Regular	10/07/2026	3514.00	Tamil Nadu	No	2977.56	0.00	267.98	267.98	0.00	Jul'26	08/08/2026	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	667907	Regular	10/07/2026	101892.00	Tamil Nadu	No	86349.24	0.00	7771.43	7771.43	0.00	Jul'26	08/08/2026	Yes		100%			
33AANFV2156P2ZK	VIDHYUT NIRMAN CONTRACTORS LLP	06/E E/Pu-sandai	Regular	31/07/2026	161488.00	Tamil Nadu	No	136854.60	0.00	12316.91	12316.91	0.00	Jul'26	11/08/2026	Yes		100%			
33AANFV2156P2ZK	VIDHYUT NIRMAN CONTRACTORS LLP	06/E E/U njanai	Regular	31/07/2026	101305.00	Tamil Nadu	No	85852.10	0.00	7726.69	7726.69	0.00	Jul'26	11/08/2026	Yes		100%			
33AANFV2156P2ZK	VIDHYUT NIRMAN CONTRACTORS LLP	06/GCC /CBE /26-27	Regular	31/07/2026	19942.00	Tamil Nadu	No	16900.00	0.00	1521.00	1521.00	0.00	Jul'26	11/08/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AANFV2156P2ZK	VIDHYUT NIRMAN CONTRACTORS LLP	11/E E/Karam adai	Regular	31/07/2026	258503.00	Tamil Nadu	No	219070.00	0.00	19716.30	19716.30	0.00	Jul'26	11/08/2026	Yes		100%			
33AANFV2156P2ZK	VIDHYUT NIRMAN CONTRACTORS LLP	12/E E/Karam adai	Regular	31/07/2026	187703.00	Tamil Nadu	No	159070.00	0.00	14316.30	14316.30	0.00	Jul'26	11/08/2026	Yes		100%			
33AABCF8078M1Z8	FLIPKART INDIA PRIVATE LIMITED	NBA AY2 700 118 398 2	Regular	07/07/2026	87.01	Tamil Nadu	No	73.73	0.00	6.64	6.64	0.00	Jul'26	10/08/2026	Yes		100%			
33AABCF8078M1Z8	FLIPKART INDIA PRIVATE LIMITED	NBA EP2 700 116 844 2	Regular	06/07/2026	214.00	Tamil Nadu	No	181.36	0.00	16.32	16.32	0.00	Jul'26	10/08/2026	Yes		100%			
33AABCF8078M1Z8	FLIPKART INDIA PRIVATE LIMITED	NBA EW2 700 116 538 6	Regular	06/07/2026	320.99	Tamil Nadu	No	272.04	0.00	24.48	24.48	0.00	Jul'26	10/08/2026	Yes		100%			
33AABCF8078M1Z8	FLIPKART INDIA PRIVATE LIMITED	NBA EW2 700 118 304 5	Regular	07/07/2026	87.01	Tamil Nadu	No	73.73	0.00	6.64	6.64	0.00	Jul'26	10/08/2026	Yes		100%			

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		Invoi ce num ber	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
29AACCF068 3K1ZD	FLIPKART INTERNET PRIVATE LIMITED	MXA AF2 700 323 497 0	Regular	05/07/2026	3.61	Tamil Nadu	No	3.06	0.55	0.00	0.00	0.00	Jul'26	09/08/2026	Yes		100%			
29AACCF068 3K1ZD	FLIPKART INTERNET PRIVATE LIMITED	MXA AQ2 700 327 418 6	Regular	06/07/2026	4.50	Tamil Nadu	No	3.81	0.69	0.00	0.00	0.00	Jul'26	09/08/2026	Yes		100%			
29AACCF068 3K1ZD	FLIPKART INTERNET PRIVATE LIMITED	MXA AT2 700 314 050 7	Regular	03/07/2026	29.00	Tamil Nadu	No	24.57	4.43	0.00	0.00	0.00	Jul'26	09/08/2026	Yes		100%			
29AACCF068 3K1ZD	FLIPKART INTERNET PRIVATE LIMITED	MXA CD2 700 327 568 8	Regular	06/07/2026	4.50	Tamil Nadu	No	3.81	0.69	0.00	0.00	0.00	Jul'26	09/08/2026	Yes		100%			
29AACCF068 3K1ZD	FLIPKART INTERNET PRIVATE LIMITED	MXA CP2 700 323 659 1	Regular	05/07/2026	5.41	Tamil Nadu	No	4.59	0.82	0.00	0.00	0.00	Jul'26	09/08/2026	Yes		100%			
29AACCF068 3K1ZD	FLIPKART INTERNET PRIVATE LIMITED	MXA CQ2 700 318 396 8	Regular	04/07/2026	109.00	Tamil Nadu	No	92.37	16.63	0.00	0.00	0.00	Jul'26	09/08/2026	Yes		100%			

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		Invoi ce num ber	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ABRFA1288J1Z5	AMPS ELECTRIC	AMP S/FY 26-27/020	Regular	13/07/2026	117073.29	Tamil Nadu	No	99214.65	0.00	8929.32	8929.32	0.00	Jul'26	07/08/2026	Yes		100%			
33ABRFA1288J1Z5	AMPS ELECTRIC	AMP S/FY 26-27/21	Regular	24/07/2026	54756.72	Tamil Nadu	No	46404.00	0.00	4176.36	4176.36	0.00	Jul'26	07/08/2026	Yes		100%			
33ABRFA1288J1Z5	AMPS ELECTRIC	AMP S/FY 26-27/22	Regular	24/07/2026	44462.40	Tamil Nadu	No	37680.00	0.00	3391.20	3391.20	0.00	Jul'26	07/08/2026	Yes		100%			
33ABRFA1288J1Z5	AMPS ELECTRIC	AMP S/FY 26-27/23	Regular	29/07/2026	44462.40	Tamil Nadu	No	37680.00	0.00	3391.20	3391.20	0.00	Jul'26	07/08/2026	Yes		100%			
33ABRFA1288J1Z5	AMPS ELECTRIC	AMP S/FY 26-27/24	Regular	29/07/2026	54756.72	Tamil Nadu	No	46404.00	0.00	4176.36	4176.36	0.00	Jul'26	07/08/2026	Yes		100%			
33ABRFA1288J1Z5	AMPS ELECTRIC	AMP S/FY 26-27/25	Regular	29/07/2026	7039.88	Tamil Nadu	No	5966.00	0.00	536.94	536.94	0.00	Jul'26	07/08/2026	Yes		100%			

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		Invoi ce num ber	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ABRFA1288J1Z5	AMPS ELECTRIC	AMP S/FY 26-27/27	Regular	31/07/2026	111513.68	Tamil Nadu	No	94503.12	0.00	8505.28	8505.28	0.00	Jul'26	07/08/2026	Yes		100%			
29ACHPS2639A1ZL	S K ENTERPRISES	2	Regular	06/04/2026	19243.00	Tamil Nadu	No	16308.00	2935.44	0.00	0.00	0.00	Jun'26	01/08/2026	Yes		100%			
33APZPB4653E1ZU	SRI BALAMURUGAN ENGINEERING WORKS,PROP.D.BALASUBRAMANIAM	18/2026-2027	Regular	07/07/2026	120385.20	Tamil Nadu	No	102021.36	0.00	9181.92	9181.92	0.00	Jul'26	11/08/2026	Yes		100%			
33AAKFT1150A1ZT	THIRUKUMARAN TRANSFORMERS	40	Regular	28/07/2026	496780.00	Tamil Nadu	No	421000.00	0.00	37890.00	37890.00	0.00	Jul'26	10/08/2026	Yes		100%			
33AGBPG0158J1ZT	3e SYSTEMS	LC022/2026-27	Regular	06/07/2026	472.00	Tamil Nadu	No	400.00	0.00	36.00	36.00	0.00	Jul'26	05/08/2026	Yes		100%			
33AGBPG0158J1ZT	3e SYSTEMS	S006/2026-27	Regular	06/07/2026	2903.00	Tamil Nadu	No	2460.00	0.00	221.40	221.40	0.00	Jul'26	05/08/2026	Yes		100%			
33CCOPR2439C1ZM	R R CONSTRUCTIONS	27	Regular	30/06/2026	147345.42	Tamil Nadu	No	124869.00	0.00	11238.21	11238.21	0.00	Jun'26	21/07/2026	Yes		100%			
33CCOPR2439C1ZM	R R CONSTRUCTIONS	28	Regular	30/06/2026	148102.98	Tamil Nadu	No	125511.00	0.00	11295.99	11295.99	0.00	Jun'26	21/07/2026	Yes		100%			
33CCOPR2439C1ZM	R R CONSTRUCTIONS	29	Regular	30/06/2026	178279.00	Tamil Nadu	No	151084.00	0.00	13597.56	13597.56	0.00	Jun'26	21/07/2026	Yes		100%			
33CCOPR2439C1ZM	R R CONSTRUCTIONS	30	Regular	30/06/2026	296121.00	Tamil Nadu	No	250950.00	0.00	22585.50	22585.50	0.00	Jun'26	21/07/2026	Yes		100%			
33CCOPR2439C1ZM	R R CONSTRUCTIONS	31	Regular	30/06/2026	261977.70	Tamil Nadu	No	222015.00	0.00	19981.35	19981.35	0.00	Jun'26	21/07/2026	Yes		100%			
33CCOPR2439C1ZM	R R CONSTRUCTIONS	32	Regular	30/06/2026	157951.26	Tamil Nadu	No	133857.00	0.00	12047.13	12047.13	0.00	Jun'26	21/07/2026	Yes		100%			

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		Invoi ce num ber	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAAHV803OR1ZP	SREE RAMAKRISHNA ELECTRICALS	SRI/4143/26-27	Regular	16/07/2026	859.00	Tamil Nadu	No	728.00	0.00	65.52	65.52	0.00	Jul'26	08/08/2026	Yes		100%			
33AAAHV803OR1ZP	SREE RAMAKRISHNA ELECTRICALS	SRI/4144/26-27	Regular	16/07/2026	859.00	Tamil Nadu	No	728.00	0.00	65.52	65.52	0.00	Jul'26	08/08/2026	Yes		100%			
33AAAHV803OR1ZP	SREE RAMAKRISHNA ELECTRICALS	SRI/4145/26-27	Regular	16/07/2026	326.00	Tamil Nadu	No	276.48	0.00	24.88	24.88	0.00	Jul'26	08/08/2026	Yes		100%			
33AAACP6474E1ZK	POLYCAB INDIA LIMITED.,	ETN/AR E262710023	Regular	15/07/2026	416352.79	Tamil Nadu	No	352841.35	0.00	31755.72	31755.72	0.00	Jul'26	10/08/2026	Yes		100%			
33ARWPK4686M1ZU	SRI KRISHNA ELECTRICALS & INDUSTRIALS	1592	Regular	01/07/2026	2242.00	Tamil Nadu	No	1900.00	0.00	171.00	171.00	0.00	Jul'26	11/08/2026	Yes		100%			
33ARWPK4686M1ZU	SRI KRISHNA ELECTRICALS & INDUSTRIALS	1593	Regular	01/07/2026	15132.00	Tamil Nadu	No	12823.73	0.00	1154.14	1154.14	0.00	Jul'26	11/08/2026	Yes		100%			
33ARWPK4686M1ZU	SRI KRISHNA ELECTRICALS & INDUSTRIALS	2127	Regular	31/07/2026	401.00	Tamil Nadu	No	340.00	0.00	30.60	30.60	0.00	Jul'26	11/08/2026	Yes		100%			
33AACFR3213N1ZC	RAJENDRA N BROTHERS.	CB/847/26-27	Regular	14/07/2026	775.00	Tamil Nadu	No	656.78	0.00	59.11	59.11	0.00	Jul'26	10/08/2026	Yes		100%			
33AWPPP1063P1ZZ	AMPERE GRID CO	KKD Y/26-27/01	Regular	29/07/2026	2271221.00	Tamil Nadu	No	1924764.00	0.00	173228.76	173228.76	0.00	Jul'26	11/08/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AWPPP1063P1ZZ	AMPERE GRID CO	KKD Y/26-27/02	Regular	29/07/2026	1084957.00	Tamil Nadu	No	919455.00	0.00	82750.95	82750.95	0.00	Jul'26	11/08/2026	Yes		100%			
33AWPPP1063P1ZZ	AMPERE GRID CO	TRYL 1/26-27/01	Regular	29/07/2026	1851949.00	Tamil Nadu	No	1569448.00	0.00	141250.32	141250.32	0.00	Jul'26	11/08/2026	Yes		100%			
33AWPPP1063P1ZZ	AMPERE GRID CO	TRYL 1/26-27/02	Regular	29/07/2026	574453.00	Tamil Nadu	No	486824.00	0.00	43814.16	43814.16	0.00	Jul'26	11/08/2026	Yes		100%			
33AWPPP1063P1ZZ	AMPERE GRID CO	TRYL 2/26-27/01	Regular	29/07/2026	2497643.00	Tamil Nadu	No	2116647.00	0.00	190498.23	190498.23	0.00	Jul'26	11/08/2026	Yes		100%			
33AWPPP1063P1ZZ	AMPERE GRID CO	TRYL 2/26-27/02	Regular	29/07/2026	706029.00	Tamil Nadu	No	598329.00	0.00	53849.61	53849.61	0.00	Jul'26	11/08/2026	Yes		100%			
33BHJPB8235K1ZB	SRI SHAKTHI HARDWARES	1190	Regular	09/07/2026	2006.00	Tamil Nadu	No	1700.00	0.00	153.00	153.00	0.00	Jul'26	10/08/2026	Yes		100%			
33BHJPB8235K1ZB	SRI SHAKTHI HARDWARES	1191	Regular	09/07/2026	2006.00	Tamil Nadu	No	1700.00	0.00	153.00	153.00	0.00	Jul'26	10/08/2026	Yes		100%			
33BHJPB8235K1ZB	SRI SHAKTHI HARDWARES	1192	Regular	09/07/2026	1593.00	Tamil Nadu	No	1350.00	0.00	121.50	121.50	0.00	Jul'26	10/08/2026	Yes		100%			
33BHJPB8235K1ZB	SRI SHAKTHI HARDWARES	1193	Regular	09/07/2026	2360.00	Tamil Nadu	No	2000.00	0.00	180.00	180.00	0.00	Jul'26	10/08/2026	Yes		100%			
33BHJPB8235K1ZB	SRI SHAKTHI HARDWARES	1196	Regular	16/07/2026	8850.00	Tamil Nadu	No	7500.00	0.00	675.00	675.00	0.00	Jul'26	10/08/2026	Yes		100%			
33AATFA9663J1ZU	TVL. A COVAI TOOLS & HARDWARE	A-651/26-27	Regular	10/06/2026	25823.00	Tamil Nadu	No	21883.90	0.00	1969.55	1969.55	0.00	Jul'26	08/08/2026	Yes		100%			

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		Invoi ce num ber	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AATFA9663J1ZU	TVL. A COVAI TOOLS & HARDWARE	A-652/26-27	Regular	10/06/2026	15680.00	Tamil Nadu	No	13288.13	0.00	1195.93	1195.93	0.00	Jul'26	08/08/2026	Yes		100%			
33DIJPD2424K1ZH	GK FIRE & SAFETY	005/GKF/26-27	Regular	29/04/2026	28910.00	Tamil Nadu	No	24500.00	0.00	2205.00	2205.00	0.00	Jul'26	04/08/2026	Yes		100%			
33CHUPS4135D1Z6	H S ENTERPRISES	436	Regular	02/07/2026	519.20	Tamil Nadu	No	440.00	0.00	39.60	39.60	0.00	Jul'26	10/08/2026	Yes		100%			
33BCWPS7046D1Z7	SRI SUYAMBULINGAM HARDWARES	1405	Regular	11/07/2026	4358.00	Tamil Nadu	No	3693.22	0.00	332.39	332.39	0.00	Jul'26	11/08/2026	Yes		100%			
33BCWPS7046D1Z7	SRI SUYAMBULINGAM HARDWARES	1407	Regular	11/07/2026	150.00	Tamil Nadu	No	127.11	0.00	11.45	11.45	0.00	Jul'26	11/08/2026	Yes		100%			
33BCWPS7046D1Z7	SRI SUYAMBULINGAM HARDWARES	1424	Regular	11/07/2026	4358.00	Tamil Nadu	No	3693.22	0.00	332.39	332.39	0.00	Jul'26	11/08/2026	Yes		100%			
33AABFF0221F1ZC	FAIZ TOOLS AGENCY	FTA-177-26/27	Regular	15/07/2026	1711.00	Tamil Nadu	No	1450.00	0.00	130.50	130.50	0.00	Jul'26	06/08/2026	Yes		100%			
33AABFF0221F1ZC	FAIZ TOOLS AGENCY	FTA-178-26/27	Regular	15/07/2026	1711.00	Tamil Nadu	No	1450.00	0.00	130.50	130.50	0.00	Jul'26	06/08/2026	Yes		100%			
33ADIPM7744A1ZR	DIVINE TOOLS SYNDICATE	DTS/1126/26-27	Regular	21/07/2026	5734.00	Tamil Nadu	No	4920.00	0.00	406.80	406.80	0.00	Jul'26	10/08/2026	Yes		100%			
33CFRPM0314M1ZB	MATRIX ELECTRONICS & PROJECTS	10448	Regular	24/07/2026	3705.00	Tamil Nadu	No	3140.00	0.00	282.50	282.50	0.00	Jul'26	11/08/2026	Yes		100%			
33AOUPP6175M1Z1	HYDRO SEALS SALES & SERVICES	2026-27/65	Regular	16/07/2026	2773.00	Tamil Nadu	No	2350.00	0.00	211.50	211.50	0.00	Jul'26	03/08/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AOUPP6175M1Z1	HYDRO SEALS SALES & SERVICES	2026-27/66	Regular	17/07/2026	2773.00	Tamil Nadu	No	2350.00	0.00	211.50	211.50	0.00	Jul'26	03/08/2026	Yes		100%			
33AOUPP6175M1Z1	HYDRO SEALS SALES & SERVICES	2026-27/67	Regular	18/07/2026	2407.20	Tamil Nadu	No	2040.00	0.00	183.60	183.60	0.00	Jul'26	03/08/2026	Yes		100%			
33AOUPP6175M1Z1	HYDRO SEALS SALES & SERVICES	2026-27/68	Regular	20/07/2026	2407.20	Tamil Nadu	No	2040.00	0.00	183.60	183.60	0.00	Jul'26	03/08/2026	Yes		100%			
33AOUPP6175M1Z1	HYDRO SEALS SALES & SERVICES	2026-27/69	Regular	21/07/2026	2666.80	Tamil Nadu	No	2260.00	0.00	203.40	203.40	0.00	Jul'26	03/08/2026	Yes		100%			
33AOUPP6175M1Z1	HYDRO SEALS SALES & SERVICES	2026-27/70	Regular	22/07/2026	2478.00	Tamil Nadu	No	2100.00	0.00	189.00	189.00	0.00	Jul'26	03/08/2026	Yes		100%			
33ABYPE1017A1Z9	SIVAM TECH	STS/26-27/382	Regular	16/07/2026	5098.00	Tamil Nadu	No	4320.00	0.00	388.80	388.80	0.00	Jul'26	07/08/2026	Yes		100%			
33AESPT0811Q1ZX	DEVA ENGINEERING WORKS	3954	Regular	30/07/2026	1298.00	Tamil Nadu	No	1100.00	0.00	99.00	99.00	0.00	Jul'26	08/08/2026	Yes		100%			
27AAFCP4979F1Z0	PANACEA ALLOYS PRIVATE LIMITED	D/P APL/2627/283	Regular	07/07/2026	1418544.08	Tamil Nadu	No	1202156.00	216388.08	0.00	0.00	0.00	Jul'26	10/08/2026	Yes		100%			
27AAFCP4979F1Z0	PANACEA ALLOYS PRIVATE LIMITED	D/P APL/2627/284	Regular	07/07/2026	2721448.16	Tamil Nadu	No	2306312.00	415136.16	0.00	0.00	0.00	Jul'26	10/08/2026	Yes		100%			

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27AAFCP4979F1Z0	PANACEA ALLOYS PRIVATE LIMITED	D/P APL/2627/285	Regular	07/07/2026	2721448.16	Tamil Nadu	No	2306312.00	415136.16	0.00	0.00	0.00	Jul'26	10/08/2026	Yes		100%			
27AAFCP4979F1Z0	PANACEA ALLOYS PRIVATE LIMITED	D/P APL/2627/286	Regular	07/07/2026	2721448.16	Tamil Nadu	No	2306312.00	415136.16	0.00	0.00	0.00	Jul'26	10/08/2026	Yes		100%			
33BWFP1338F1Z0	G K ENTERPRISES	GK014/26-27	Regular	25/07/2026	13718.00	Tamil Nadu	No	11625.00	0.00	1046.25	1046.25	0.00	Jul'26	10/08/2026	Yes		100%			
33BWFP1338F1Z0	G K ENTERPRISES	GK015/26-27	Regular	25/07/2026	14266.00	Tamil Nadu	No	12090.00	0.00	1088.10	1088.10	0.00	Jul'26	10/08/2026	Yes		100%			
33BWFP1338F1Z0	G K ENTERPRISES	GK016/26-27	Regular	27/07/2026	66438.00	Tamil Nadu	No	56303.38	0.00	5067.30	5067.30	0.00	Jul'26	10/08/2026	Yes		100%			
33BWFP1338F1Z0	G K ENTERPRISES	GK017/26-27	Regular	27/07/2026	94515.00	Tamil Nadu	No	80097.45	0.00	7208.77	7208.77	0.00	Jul'26	10/08/2026	Yes		100%			
33BWFP1338F1Z0	G K ENTERPRISES	GK018/26-27	Regular	27/07/2026	98296.00	Tamil Nadu	No	83301.69	0.00	7497.15	7497.15	0.00	Jul'26	10/08/2026	Yes		100%			
33AGSPN5171D1ZB	SAI BALAJI TECHNOLOGIES	033/2627	Regular	11/06/2026	1947.00	Tamil Nadu	No	1650.00	0.00	148.50	148.50	0.00	Jun'26	15/07/2026	Yes		100%			
33AYWPK3347C1ZD	SREE MATHAMMAN INDUSTRIAL SUPPLIERS	299	Regular	06/07/2026	951080.00	Tamil Nadu	No	806000.00	0.00	72540.00	72540.00	0.00	Jul'26	11/08/2026	Yes		100%			
33AYWPK3347C1ZD	SREE MATHAMMAN INDUSTRIAL SUPPLIERS	300	Regular	06/07/2026	475540.00	Tamil Nadu	No	403000.00	0.00	36270.00	36270.00	0.00	Jul'26	11/08/2026	Yes		100%			

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33AYWPK3347C1ZD	SREE MATHAMMAN INDUSTRIAL SUPPLIERS	301	Regular	06/07/2026	475540.00	Tamil Nadu	No	403000.00	0.00	36270.00	36270.00	0.00	Jul'26	11/08/2026	Yes		100%			
33AYWPK3347C1ZD	SREE MATHAMMAN INDUSTRIAL SUPPLIERS	302	Regular	06/07/2026	951080.00	Tamil Nadu	No	806000.00	0.00	72540.00	72540.00	0.00	Jul'26	11/08/2026	Yes		100%			
33AYWPK3347C1ZD	SREE MATHAMMAN INDUSTRIAL SUPPLIERS	303	Regular	06/07/2026	475540.00	Tamil Nadu	No	403000.00	0.00	36270.00	36270.00	0.00	Jul'26	11/08/2026	Yes		100%			
33AYWPK3347C1ZD	SREE MATHAMMAN INDUSTRIAL SUPPLIERS	304	Regular	06/07/2026	475540.00	Tamil Nadu	No	403000.00	0.00	36270.00	36270.00	0.00	Jul'26	11/08/2026	Yes		100%			
33AYWPK3347C1ZD	SREE MATHAMMAN INDUSTRIAL SUPPLIERS	306	Regular	07/07/2026	951080.00	Tamil Nadu	No	806000.00	0.00	72540.00	72540.00	0.00	Jul'26	11/08/2026	Yes		100%			
33AYWPK3347C1ZD	SREE MATHAMMAN INDUSTRIAL SUPPLIERS	307	Regular	07/07/2026	951080.00	Tamil Nadu	No	806000.00	0.00	72540.00	72540.00	0.00	Jul'26	11/08/2026	Yes		100%			
33AYWPK3347C1ZD	SREE MATHAMMAN INDUSTRIAL SUPPLIERS	308	Regular	07/07/2026	475540.00	Tamil Nadu	No	403000.00	0.00	36270.00	36270.00	0.00	Jul'26	11/08/2026	Yes		100%			
33AYWPK3347C1ZD	SREE MATHAMMAN INDUSTRIAL SUPPLIERS	309	Regular	07/07/2026	475540.00	Tamil Nadu	No	403000.00	0.00	36270.00	36270.00	0.00	Jul'26	11/08/2026	Yes		100%			
33AYWPK3347C1ZD	SREE MATHAMMAN INDUSTRIAL SUPPLIERS	312	Regular	07/07/2026	951080.00	Tamil Nadu	No	806000.00	0.00	72540.00	72540.00	0.00	Jul'26	11/08/2026	Yes		100%			
33AYWPK3347C1ZD	SREE MATHAMMAN INDUSTRIAL SUPPLIERS	313	Regular	07/07/2026	475540.00	Tamil Nadu	No	403000.00	0.00	36270.00	36270.00	0.00	Jul'26	11/08/2026	Yes		100%			
33AYWPK3347C1ZD	SREE MATHAMMAN INDUSTRIAL SUPPLIERS	314	Regular	07/07/2026	475540.00	Tamil Nadu	No	403000.00	0.00	36270.00	36270.00	0.00	Jul'26	11/08/2026	Yes		100%			
33AYWPK3347C1ZD	SREE MATHAMMAN INDUSTRIAL SUPPLIERS	320	Regular	09/07/2026	475540.00	Tamil Nadu	No	403000.00	0.00	36270.00	36270.00	0.00	Jul'26	11/08/2026	Yes		100%			
33AYWPK3347C1ZD	SREE MATHAMMAN INDUSTRIAL SUPPLIERS	321	Regular	09/07/2026	475540.00	Tamil Nadu	No	403000.00	0.00	36270.00	36270.00	0.00	Jul'26	11/08/2026	Yes		100%			

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33AYWPK3347C1ZD	SREE MATHAMMAN INDUSTRIAL SUPPLIERS	324	Regular	09/07/2026	270220.00	Tamil Nadu	No	229000.00	0.00	20610.00	20610.00	0.00	Jul'26	11/08/2026	Yes		100%			
33AYWPK3347C1ZD	SREE MATHAMMAN INDUSTRIAL SUPPLIERS	325	Regular	09/07/2026	270220.00	Tamil Nadu	No	229000.00	0.00	20610.00	20610.00	0.00	Jul'26	11/08/2026	Yes		100%			
33AYWPK3347C1ZD	SREE MATHAMMAN INDUSTRIAL SUPPLIERS	327	Regular	09/07/2026	270220.00	Tamil Nadu	No	229000.00	0.00	20610.00	20610.00	0.00	Jul'26	11/08/2026	Yes		100%			
33AYWPK3347C1ZD	SREE MATHAMMAN INDUSTRIAL SUPPLIERS	328	Regular	09/07/2026	270220.00	Tamil Nadu	No	229000.00	0.00	20610.00	20610.00	0.00	Jul'26	11/08/2026	Yes		100%			
33AYWPK3347C1ZD	SREE MATHAMMAN INDUSTRIAL SUPPLIERS	329	Regular	09/07/2026	270220.00	Tamil Nadu	No	229000.00	0.00	20610.00	20610.00	0.00	Jul'26	11/08/2026	Yes		100%			
33AYWPK3347C1ZD	SREE MATHAMMAN INDUSTRIAL SUPPLIERS	330	Regular	09/07/2026	270220.00	Tamil Nadu	No	229000.00	0.00	20610.00	20610.00	0.00	Jul'26	11/08/2026	Yes		100%			
33AYWPK3347C1ZD	SREE MATHAMMAN INDUSTRIAL SUPPLIERS	337	Regular	10/07/2026	1019520.00	Tamil Nadu	No	864000.00	0.00	77760.00	77760.00	0.00	Jul'26	11/08/2026	Yes		100%			
33AYWPK3347C1ZD	SREE MATHAMMAN INDUSTRIAL SUPPLIERS	338	Regular	10/07/2026	1019520.00	Tamil Nadu	No	864000.00	0.00	77760.00	77760.00	0.00	Jul'26	11/08/2026	Yes		100%			
33AJUPK5585H1ZN	GURU ELECTRICALS AND HARDWARES	GEH/26-27/302	Regular	04/07/2026	911.00	Tamil Nadu	No	771.23	0.00	69.41	69.41	0.00	Jul'26	10/08/2026	Yes		100%			
23ADTPJ0281E1ZQ	M/S MAHAVEER ENGINEERING AND SUPPLIERS	253/2026-27	Regular	02/07/2026	1888.00	Tamil Nadu	No	1600.00	288.00	0.00	0.00	0.00	Jul'26	07/08/2026	Yes		100%			
23ADTPJ0281E1ZQ	M/S MAHAVEER ENGINEERING AND SUPPLIERS	255/2026-27	Regular	02/07/2026	1888.00	Tamil Nadu	No	1600.00	288.00	0.00	0.00	0.00	Jul'26	07/08/2026	Yes		100%			
33CTOPS5521D1ZN	SAIBABA ENTERPRISES	009/2026-27	Regular	30/07/2026	525418.60	Tamil Nadu	No	445270.00	0.00	40074.30	40074.30	0.00	Jul'26	10/08/2026	Yes		100%			

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33AAQPL9052M1Z4	RANI PAINTS	14165	Regular	17/07/2026	57992.00	Tamil Nadu	No	49145.45	0.00	4423.09	4423.09	0.00	Jul'26	07/08/2026	Yes		100%			
33AAQPL9052M1Z4	RANI PAINTS	14171	Regular	17/07/2026	6592.00	Tamil Nadu	No	5586.51	0.00	502.80	502.80	0.00	Jul'26	07/08/2026	Yes		100%			
33BJTPV1992F1ZL	M. VELMURUGAN MACHINARIES	B262	Regular	31/07/2026	755.00	Tamil Nadu	No	639.83	0.00	57.59	57.59	0.00	Jul'26	11/08/2026	Yes		100%			
33ALCPM2854M1ZY	SRI VENKATESWARA TRADERS	SVT/455/2026-27	Regular	17/07/2026	2568.00	Tamil Nadu	No	2176.00	0.00	195.84	195.84	0.00	Jul'26	04/08/2026	Yes		100%			
33AABFL5447R1ZV	LAKSHMI ELECTRICALS HARDWARES	1343	Regular	10/07/2026	485.00	Tamil Nadu	No	411.02	0.00	36.99	36.99	0.00	Jul'26	11/08/2026	Yes		100%			
33AABFL5447R1ZV	LAKSHMI ELECTRICALS HARDWARES	1356	Regular	11/07/2026	492.00	Tamil Nadu	No	416.94	0.00	37.52	37.52	0.00	Jul'26	11/08/2026	Yes		100%			
33BBBPR7572P1ZZ	SREE VINAYAGA HARDWARES	SVH/1293/26-27	Regular	07/07/2026	2278.00	Tamil Nadu	No	1930.84	0.00	173.78	173.78	0.00	Jul'26	11/08/2026	Yes		100%			
33ADCPA1845Q1ZM	KOVAI RUBBER INDUSTRIES	I01963	Regular	13/07/2026	991.00	Tamil Nadu	No	840.00	0.00	75.60	75.60	0.00	Jul'26	11/08/2026	Yes		100%			
33ADGPA4661C1Z7	S.ARAVINDHAN, PROPRIETOR GOLDEN CONSTRUCTION	GC-01/2026-27	Regular	03/06/2026	7041175.64	Tamil Nadu	No	5967098.00	0.00	537038.82	537038.82	0.00	Jun'26	13/07/2026	Yes		100%			
33AJDPA9601M1ZE	M.ALAGUPANDIAN	6	Regular	07/07/2026	5726261.52	Tamil Nadu	No	4852764.00	0.00	436748.76	436748.76	0.00	Jul'26	10/08/2026	Yes		100%			
33ADFFS1895M1ZK	SAI PRANESH INFRASTRUCTURES	11/2026-27	Regular	31/07/2026	1537422.00	Tamil Nadu	No	1302900.00	0.00	117261.00	117261.00	0.00	Jul'26	11/08/2026	Yes		100%			
33ACNPE5058P1Z6	MEGA ENTERPRISES	2	Regular	10/07/2026	40436.24	Tamil Nadu	No	34268.00	0.00	3084.12	3084.12	0.00	Jul'26	08/08/2026	Yes		100%			
33AGDPA3506G2Z5	A.CHELLATHURAI	0029	Regular	05/07/2026	11115.00	Tamil Nadu	No	9420.00	0.00	847.80	847.80	0.00	Jul'26	11/08/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33EFFPK2872N1Z2	RAMDEV ELECTRONICS	4584	Regular	03/07/2026	2784.80	Tamil Nadu	No	2360.00	0.00	212.40	212.40	0.00	Jul'26	10/08/2026	Yes		100%			
33EFFPK2872N1Z2	RAMDEV ELECTRONICS	4585	Regular	03/07/2026	968.78	Tamil Nadu	No	821.00	0.00	73.89	73.89	0.00	Jul'26	10/08/2026	Yes		100%			
33AACFN3743P1Z1	NOOR TRADERS	NT/1575/26-27	Regular	14/07/2026	307.00	Tamil Nadu	No	260.00	0.00	23.40	23.40	0.00	Jul'26	07/08/2026	Yes		100%			
33AYNPY6447J1ZM	MM AGRO MACHINE SERVICE CENTER	181022/26-27	Regular	08/07/2026	451.50	Tamil Nadu	No	430.00	0.00	10.75	10.75	0.00	Jul'26	04/08/2026	Yes		100%			
33HENPS1497P1ZE	DSC ENTERPRISES	025/26-27	Regular	10/07/2026	6065.20	Tamil Nadu	No	5140.00	0.00	462.60	462.60	0.00	Jul'26	09/08/2026	Yes		100%			
33HENPS1497P1ZE	DSC ENTERPRISES	025/26-27	Regular	11/07/2026	62097.50	Tamil Nadu	No	52625.00	0.00	4736.25	4736.25	0.00	Jul'26	09/08/2026	Yes		100%			
33HENPS1497P1ZE	DSC ENTERPRISES	027/26-27	Regular	16/07/2026	50622.00	Tamil Nadu	No	42900.00	0.00	3861.00	3861.00	0.00	Jul'26	09/08/2026	Yes		100%			
33HENPS1497P1ZE	DSC ENTERPRISES	028/26-27	Regular	17/07/2026	12685.00	Tamil Nadu	No	10750.00	0.00	967.50	967.50	0.00	Jul'26	09/08/2026	Yes		100%			
33HENPS1497P1ZE	DSC ENTERPRISES	030/26-27	Regular	28/07/2026	10620.00	Tamil Nadu	No	9000.00	0.00	810.00	810.00	0.00	Jul'26	09/08/2026	Yes		100%			
29AAFC9980M1ZR	CLOUDZEN SOFTWARE LABS PRIVATE LIMITED	26-27/K A/68855	Regular	29/07/2026	11623.00	Tamil Nadu	No	9850.00	1773.00	0.00	0.00	0.00	Jul'26	10/08/2026	Yes		100%			
33AAJPB3443R1ZK	S BALAKRISHNAN PROP THE PROFESSIONAL COURIER	CGL13415	Regular	02/06/2026	20.00	Tamil Nadu	No	17.00	0.00	1.53	1.53	0.00	Jun'26	20/07/2026	Yes		100%			
33AAJPB3443R1ZK	S BALAKRISHNAN PROP THE PROFESSIONAL COURIER	CGL13515	Regular	02/06/2026	219.00	Tamil Nadu	No	186.00	0.00	16.74	16.74	0.00	Jun'26	20/07/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAJPB3443R1ZK	S BALAKRISHNAN PROP THE PROFESSIONAL COURIER	CGL 13516	Regular	02/06/2026	6938.00	Tamil Nadu	No	5880.00	0.00	529.20	529.20	0.00	Jun'26	20/07/2026	Yes		100%			
33AAIFA5261B1Z0	ARS STATIONERS AND BOOK SELLERS	CA/568	Regular	21/07/2026	110.00	Tamil Nadu	No	93.20	0.00	8.39	8.39	0.00	Jul'26	10/08/2026	Yes		100%			
33AAIFA5261B1Z0	ARS STATIONERS AND BOOK SELLERS	SW/2029	Regular	29/07/2026	625.00	Tamil Nadu	No	529.66	0.00	47.67	47.67	0.00	Jul'26	10/08/2026	Yes		100%			
33AABCR8375B1ZJ	RAKSHA TECHNOLOGIES PRIVATE LIMITED	TN-26-27-0503	Regular	08/07/2026	515070.00	Tamil Nadu	No	436500.00	0.00	39285.00	39285.00	0.00	Jul'26	10/08/2026	Yes		100%			
33AKIPJ9859Q1Z6	J JAYALALITHA CIVIL CONTRACTOR	14	Regular	16/07/2026	256269.00	Tamil Nadu	No	217177.50	0.00	19545.98	19545.98	0.00	Jul'26	04/08/2026	Yes		100%			
33AKIPJ9859Q1Z6	J JAYALALITHA CIVIL CONTRACTOR	15	Regular	17/07/2026	45641.00	Tamil Nadu	No	38678.00	0.00	3481.00	3481.00	0.00	Jul'26	04/08/2026	Yes		100%			
33ALTPS3843D1ZV	PANDIT TRADER	PTO 159	Regular	15/07/2026	1034.00	Tamil Nadu	No	876.00	0.00	78.84	78.84	0.00	Jul'26	10/08/2026	Yes		100%			
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/127/2026-27	Regular	21/07/2026	606898.00	Tamil Nadu	No	514320.59	0.00	46288.85	46288.85	0.00	Jul'26	11/08/2026	Yes		100%			
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/128/2026-27	Regular	21/07/2026	547768.00	Tamil Nadu	No	464210.80	0.00	41778.97	41778.97	0.00	Jul'26	11/08/2026	Yes		100%			
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/129/2026-27	Regular	21/07/2026	605020.00	Tamil Nadu	No	512729.43	0.00	46145.65	46145.65	0.00	Jul'26	11/08/2026	Yes		100%			
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/130/2026-27	Regular	21/07/2026	509054.00	Tamil Nadu	No	431402.11	0.00	38826.19	38826.19	0.00	Jul'26	11/08/2026	Yes		100%			

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		Invoi ce num ber	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ABGPA315 1P1ZT	ULTRA POWER BUILDERS	GST/131/202 6-27	Regular	21/07/2026	624598.00	Tamil Nadu	No	529320.59	0.00	47638.85	47638.85	0.00	Jul'26	11/08/2026	Yes		100%			
33ABGPA315 1P1ZT	ULTRA POWER BUILDERS	GST/132/202 6-27	Regular	21/07/2026	586337.00	Tamil Nadu	No	496896.30	0.00	44720.67	44720.67	0.00	Jul'26	11/08/2026	Yes		100%			
33ABGPA315 1P1ZT	ULTRA POWER BUILDERS	GST/133/202 6-27	Regular	26/07/2026	388591.00	Tamil Nadu	No	329315.00	0.00	29638.35	29638.35	0.00	Jul'26	11/08/2026	Yes		100%			
33ABGPA315 1P1ZT	ULTRA POWER BUILDERS	GST/134/202 6-27	Regular	26/07/2026	430790.00	Tamil Nadu	No	365076.80	0.00	32856.91	32856.91	0.00	Jul'26	11/08/2026	Yes		100%			
33ABGPA315 1P1ZT	ULTRA POWER BUILDERS	GST/135/202 6-27	Regular	26/07/2026	69400.00	Tamil Nadu	No	58814.00	0.00	5293.26	5293.26	0.00	Jul'26	11/08/2026	Yes		100%			
33ABGPA315 1P1ZT	ULTRA POWER BUILDERS	GST/136/202 6-27	Regular	27/07/2026	98524.00	Tamil Nadu	No	83495.11	0.00	7514.56	7514.56	0.00	Jul'26	11/08/2026	Yes		100%			
33ABGPA315 1P1ZT	ULTRA POWER BUILDERS	GST/137/202 6-27	Regular	27/07/2026	98524.00	Tamil Nadu	No	83495.11	0.00	7514.56	7514.56	0.00	Jul'26	11/08/2026	Yes		100%			
33ABGPA315 1P1ZT	ULTRA POWER BUILDERS	GST/138/202 6-27	Regular	27/07/2026	65153.00	Tamil Nadu	No	55214.51	0.00	4969.31	4969.31	0.00	Jul'26	11/08/2026	Yes		100%			

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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/139/2026-27	Regular	27/07/2026	92962.00	Tamil Nadu	No	78781.68	0.00	7090.35	7090.35	0.00	Jul'26	11/08/2026	Yes		100%			
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/140/2026-27	Regular	27/07/2026	95346.00	Tamil Nadu	No	80801.72	0.00	7272.15	7272.15	0.00	Jul'26	11/08/2026	Yes		100%			
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/142/2026-27	Regular	27/07/2026	95346.00	Tamil Nadu	No	80801.72	0.00	7272.15	7272.15	0.00	Jul'26	11/08/2026	Yes		100%			
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/144/2026-27	Regular	27/07/2026	144278.00	Tamil Nadu	No	122269.39	0.00	11004.25	11004.25	0.00	Jul'26	11/08/2026	Yes		100%			
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/145/2026-27	Regular	27/07/2026	193210.00	Tamil Nadu	No	163737.05	0.00	14736.33	14736.33	0.00	Jul'26	11/08/2026	Yes		100%			
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/146/2026-27	Regular	27/07/2026	193210.00	Tamil Nadu	No	163737.05	0.00	14736.33	14736.33	0.00	Jul'26	11/08/2026	Yes		100%			
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/147/2026-27	Regular	27/07/2026	95346.00	Tamil Nadu	No	80801.72	0.00	7272.15	7272.15	0.00	Jul'26	11/08/2026	Yes		100%			
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/148/2026-27	Regular	27/07/2026	95346.00	Tamil Nadu	No	80801.00	0.00	7272.09	7272.09	0.00	Jul'26	11/08/2026	Yes		100%			

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		Invoi ce num ber	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ABGPA315 1P1ZT	ULTRA POWER BUILDERS	GST/ 149/ 202 6-27	Regular	27/07/2026	144278.00	Tamil Nadu	No	122269.39	0.00	11004.25	11004.25	0.00	Jul'26	11/08/2026	Yes		100%			
33ABGPA315 1P1ZT	ULTRA POWER BUILDERS	GST/ 150/ 202 6-27	Regular	27/07/2026	144278.00	Tamil Nadu	No	122269.39	0.00	11004.25	11004.25	0.00	Jul'26	11/08/2026	Yes		100%			
33ABGPA315 1P1ZT	ULTRA POWER BUILDERS	GST/ 151/ 202 6-27	Regular	27/07/2026	95346.00	Tamil Nadu	No	80801.72	0.00	7272.15	7272.15	0.00	Jul'26	11/08/2026	Yes		100%			
33ABGPA315 1P1ZT	ULTRA POWER BUILDERS	GST/ 152/ 202 6-27	Regular	27/07/2026	95346.00	Tamil Nadu	No	80801.00	0.00	7272.09	7272.09	0.00	Jul'26	11/08/2026	Yes		100%			
33ABGPA315 1P1ZT	ULTRA POWER BUILDERS	GST/ 153/ 202 6-27	Regular	27/07/2026	98524.00	Tamil Nadu	No	83495.11	0.00	7514.56	7514.56	0.00	Jul'26	11/08/2026	Yes		100%			
33ABGPA315 1P1ZT	ULTRA POWER BUILDERS	GST/ 154/ 202 6-27	Regular	27/07/2026	82633.00	Tamil Nadu	No	70028.00	0.00	6302.52	6302.52	0.00	Jul'26	11/08/2026	Yes		100%			
33ABGPA315 1P1ZT	ULTRA POWER BUILDERS	GST/ 155/ 202 6-27	Regular	27/07/2026	97730.00	Tamil Nadu	No	82821.77	0.00	7453.96	7453.96	0.00	Jul'26	11/08/2026	Yes		100%			
33ABGPA315 1P1ZT	ULTRA POWER BUILDERS	GST/ 156/ 202 6-27	Regular	27/07/2026	98524.00	Tamil Nadu	No	83495.11	0.00	7514.56	7514.56	0.00	Jul'26	11/08/2026	Yes		100%			

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		Invoi ce num ber	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ABGPA315 1P1ZT	ULTRA POWER BUILDERS	GST/158/202 6-27	Regular	27/07/2026	183339.00	Tamil Nadu	No	155372.40	0.00	13983.52	13983.52	0.00	Jul'26	11/08/2026	Yes		100%			
33ABGPA315 1P1ZT	ULTRA POWER BUILDERS	GST/160/202 6-27	Regular	27/07/2026	149087.00	Tamil Nadu	No	126345.04	0.00	11371.05	11371.05	0.00	Jul'26	11/08/2026	Yes		100%			
33ABGPA315 1P1ZT	ULTRA POWER BUILDERS	GST/161/202 6-27	Regular	27/07/2026	199650.00	Tamil Nadu	No	169194.96	0.00	15227.55	15227.55	0.00	Jul'26	11/08/2026	Yes		100%			
33ABGPA315 1P1ZT	ULTRA POWER BUILDERS	GST/162/202 6-27	Regular	27/07/2026	199650.00	Tamil Nadu	No	169194.96	0.00	15227.55	15227.55	0.00	Jul'26	11/08/2026	Yes		100%			
33ABGPA315 1P1ZT	ULTRA POWER BUILDERS	GST/163/202 6-27	Regular	27/07/2026	98524.00	Tamil Nadu	No	83495.11	0.00	7514.56	7514.56	0.00	Jul'26	11/08/2026	Yes		100%			
33ABGPA315 1P1ZT	ULTRA POWER BUILDERS	GST/164/202 6-27	Regular	27/07/2026	98524.00	Tamil Nadu	No	83495.11	0.00	7514.56	7514.56	0.00	Jul'26	11/08/2026	Yes		100%			
33ABGPA315 1P1ZT	ULTRA POWER BUILDERS	GST/165/202 6-27	Regular	27/07/2026	149087.00	Tamil Nadu	No	126345.04	0.00	11371.05	11371.05	0.00	Jul'26	11/08/2026	Yes		100%			
33ABGPA315 1P1ZT	ULTRA POWER BUILDERS	GST/166/202 6-27	Regular	27/07/2026	149087.00	Tamil Nadu	No	126345.04	0.00	11371.05	11371.05	0.00	Jul'26	11/08/2026	Yes		100%			

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33ABGPA315 1P1ZT	ULTRA POWER BUILDERS	GST/167/202 6-27	Regular	27/07/2026	98524.00	Tamil Nadu	No	83495.11	0.00	7514.56	7514.56	0.00	Jul'26	11/08/2026	Yes		100%			
33ABGPA315 1P1ZT	ULTRA POWER BUILDERS	GST/168/202 6-27	Regular	27/07/2026	98524.00	Tamil Nadu	No	83495.11	0.00	7514.56	7514.56	0.00	Jul'26	11/08/2026	Yes		100%			
33ABGPA315 1P1ZT	ULTRA POWER BUILDERS	GST/169/202 6-27	Regular	27/07/2026	95346.00	Tamil Nadu	No	80801.72	0.00	7272.15	7272.15	0.00	Jul'26	11/08/2026	Yes		100%			
33ABGPA315 1P1ZT	ULTRA POWER BUILDERS	GST/170/202 6-27	Regular	27/07/2026	81838.00	Tamil Nadu	No	69354.81	0.00	6241.93	6241.93	0.00	Jul'26	11/08/2026	Yes		100%			
33ABGPA315 1P1ZT	ULTRA POWER BUILDERS	GST/171/202 6-27	Regular	27/07/2026	88195.00	Tamil Nadu	No	74741.59	0.00	6726.74	6726.74	0.00	Jul'26	11/08/2026	Yes		100%			
33ABGPA315 1P1ZT	ULTRA POWER BUILDERS	GST/172/202 6-27	Regular	27/07/2026	144278.00	Tamil Nadu	No	122269.39	0.00	11004.25	11004.25	0.00	Jul'26	11/08/2026	Yes		100%			
33ABGPA315 1P1ZT	ULTRA POWER BUILDERS	GST/173/202 6-27	Regular	27/07/2026	144278.00	Tamil Nadu	No	122269.39	0.00	11004.25	11004.25	0.00	Jul'26	11/08/2026	Yes		100%			
33ABGPA315 1P1ZT	ULTRA POWER BUILDERS	GST/174/202 6-27	Regular	27/07/2026	193210.00	Tamil Nadu	No	163737.05	0.00	14736.33	14736.33	0.00	Jul'26	11/08/2026	Yes		100%			

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33ABGPA315 1P1ZT	ULTRA POWER BUILDERS	GST/ 175/ 202 6-27	Regular	27/07/2026	291073.00	Tamil Nadu	No	246672.38	0.00	22200.51	22200.51	0.00	Jul'26	11/08/2026	Yes		100%			
33ABGPA315 1P1ZT	ULTRA POWER BUILDERS	GST/ 176/ 202 6-27	Regular	27/07/2026	193210.00	Tamil Nadu	No	163737.05	0.00	14736.33	14736.33	0.00	Jul'26	11/08/2026	Yes		100%			
33ABGPA315 1P1ZT	ULTRA POWER BUILDERS	GST/ 177/ 202 6-27	Regular	27/07/2026	144278.00	Tamil Nadu	No	122269.39	0.00	11004.25	11004.25	0.00	Jul'26	11/08/2026	Yes		100%			
33ABGPA315 1P1ZT	ULTRA POWER BUILDERS	GST/ 178/ 202 6-27	Regular	27/07/2026	95346.00	Tamil Nadu	No	80801.72	0.00	7272.15	7272.15	0.00	Jul'26	11/08/2026	Yes		100%			
33ABGPA315 1P1ZT	ULTRA POWER BUILDERS	GST/ 180/ 202 6-27	Regular	27/07/2026	193210.00	Tamil Nadu	No	163737.00	0.00	14736.33	14736.33	0.00	Jul'26	11/08/2026	Yes		100%			
33ABGPA315 1P1ZT	ULTRA POWER BUILDERS	GST/ 182/ 202 6-27	Regular	27/07/2026	144278.00	Tamil Nadu	No	122269.39	0.00	11004.25	11004.25	0.00	Jul'26	11/08/2026	Yes		100%			
33ABGPA315 1P1ZT	ULTRA POWER BUILDERS	GST/ 183/ 202 6-27	Regular	27/07/2026	193210.00	Tamil Nadu	No	163737.05	0.00	14736.33	14736.33	0.00	Jul'26	11/08/2026	Yes		100%			
33ABGPA315 1P1ZT	ULTRA POWER BUILDERS	GST/ 184/ 202 6-27	Regular	27/07/2026	193210.00	Tamil Nadu	No	163737.05	0.00	14736.33	14736.33	0.00	Jul'26	11/08/2026	Yes		100%			

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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/185/2026-27	Regular	27/07/2026	95346.00	Tamil Nadu	No	80801.72	0.00	7272.15	7272.15	0.00	Jul'26	11/08/2026	Yes		100%			
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/186/2026-27	Regular	27/07/2026	95346.00	Tamil Nadu	No	80801.72	0.00	7272.15	7272.15	0.00	Jul'26	11/08/2026	Yes		100%			
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/187/2026-27	Regular	27/07/2026	144278.00	Tamil Nadu	No	122269.39	0.00	11004.25	11004.25	0.00	Jul'26	11/08/2026	Yes		100%			
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/188/2026-27	Regular	27/07/2026	144278.00	Tamil Nadu	No	122269.39	0.00	11004.25	11004.25	0.00	Jul'26	11/08/2026	Yes		100%			
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/189/2026-27	Regular	27/07/2026	95346.00	Tamil Nadu	No	80801.72	0.00	7272.15	7272.15	0.00	Jul'26	11/08/2026	Yes		100%			
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/190/2026-27	Regular	27/07/2026	95346.00	Tamil Nadu	No	80801.72	0.00	7272.15	7272.15	0.00	Jul'26	11/08/2026	Yes		100%			
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/191/2026-27	Regular	27/07/2026	95346.00	Tamil Nadu	No	80801.72	0.00	7272.15	7272.15	0.00	Jul'26	11/08/2026	Yes		100%			
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/192/2026-27	Regular	27/07/2026	193210.00	Tamil Nadu	No	163737.05	0.00	14736.33	14736.33	0.00	Jul'26	11/08/2026	Yes		100%			

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		Invoi ce num ber	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/193/2026-27	Regular	27/07/2026	98524.00	Tamil Nadu	No	83495.00	0.00	7514.55	7514.55	0.00	Jul'26	11/08/2026	Yes		100%			
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/194/2026-27	Regular	27/07/2026	199650.00	Tamil Nadu	No	169194.96	0.00	15227.55	15227.55	0.00	Jul'26	11/08/2026	Yes		100%			
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/195/2026-27	Regular	27/07/2026	95346.00	Tamil Nadu	No	80801.72	0.00	7272.15	7272.15	0.00	Jul'26	11/08/2026	Yes		100%			
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/196/2026-27	Regular	27/07/2026	193210.00	Tamil Nadu	No	163737.05	0.00	14736.33	14736.33	0.00	Jul'26	11/08/2026	Yes		100%			
33AAFPM8076R1ZY	JAY KAY ELECTRONIC INDUSTRIES	93/2025-26	Regular	09/12/2025	1858.50	Tamil Nadu	No	1575.00	0.00	141.75	141.75	0.00	Jul'26	11/08/2026	Yes		100%			
08ACXPK9888P3ZV	KHANDELWAL POLYMERS	B/161	Regular	18/07/2026	2114189.48	Tamil Nadu	No	1791686.00	322503.48	0.00	0.00	0.00	Jul'26	07/08/2026	Yes		100%			
08ACXPK9888P3ZV	KHANDELWAL POLYMERS	B/162	Regular	18/07/2026	4756926.33	Tamil Nadu	No	4031293.50	725632.83	0.00	0.00	0.00	Jul'26	07/08/2026	Yes		100%			
08ACXPK9888P3ZV	KHANDELWAL POLYMERS	B/164	Regular	20/07/2026	1057095.00	Tamil Nadu	No	895843.00	161251.74	0.00	0.00	0.00	Jul'26	07/08/2026	Yes		100%			
08ACXPK9888P3ZV	KHANDELWAL POLYMERS	B/165	Regular	20/07/2026	1585642.00	Tamil Nadu	No	1343764.50	241877.61	0.00	0.00	0.00	Jul'26	07/08/2026	Yes		100%			
33AHVPB5164C1ZJ	RAJESH WIRES AND ELECTRICALS	4058/26-27	Regular	05/06/2026	1239.00	Tamil Nadu	No	1050.00	0.00	94.50	94.50	0.00	Jun'26	13/07/2026	Yes		100%			
33AHVPB5164C1ZJ	RAJESH WIRES AND ELECTRICALS	4338/26-27	Regular	08/06/2026	708.00	Tamil Nadu	No	600.00	0.00	54.00	54.00	0.00	Jun'26	13/07/2026	Yes		100%			

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		Invoi ce num ber	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AHVPB5164C1ZJ	RAJESH WIRES AND ELECTRICALS	4993/26-27	Regular	19/06/2026	13375.00	Tamil Nadu	No	11335.00	0.00	1020.15	1020.15	0.00	Jun'26	13/07/2026	Yes		100%			
33AHVPB5164C1ZJ	RAJESH WIRES AND ELECTRICALS	5000/26-27	Regular	19/06/2026	2698.00	Tamil Nadu	No	2286.00	0.00	205.74	205.74	0.00	Jun'26	13/07/2026	Yes		100%			
29AAXCS8712M1Z9	SAVAN RETAILERS PRIVATE LIMITED	LIAH J9T270000330	Regular	04/07/2026	19424.00	Tamil Nadu	No	16461.02	2962.98	0.00	0.00	0.00	Jul'26	10/08/2026	Yes		100%			
33AAEFC5030G1Z1	COIMBATORE POWER ENGINEERING	1761	Regular	17/07/2026	2331.00	Tamil Nadu	No	1975.00	0.00	177.75	177.75	0.00	Jul'26	07/08/2026	Yes		100%			
33AKXPK7272M1ZB	M.R. ENTERPRISES	MRE/26-27/1300	Regular	03/07/2026	802.00	Tamil Nadu	No	680.00	0.00	61.20	61.20	0.00	Jul'26	10/08/2026	Yes		100%			
33AKXPK7272M1ZB	M.R. ENTERPRISES	MRE/26-27/1495	Regular	16/07/2026	878.00	Tamil Nadu	No	744.00	0.00	66.96	66.96	0.00	Jul'26	10/08/2026	Yes		100%			
33AKXPK7272M1ZB	M.R. ENTERPRISES	MRE/26-27/1496	Regular	16/07/2026	1121.00	Tamil Nadu	No	950.00	0.00	85.50	85.50	0.00	Jul'26	10/08/2026	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/26-27/1498	Regular	16/07/2026	755.00	Tamil Nadu	No	640.00	0.00	57.60	57.60	0.00	Jul'26	10/08/2026	Yes		100%			
33AFHPA9362H1ZK	APOLLO TRANSFORMERS AND FILTERS	ATF/26-27/185	Regular	02/07/2026	14986.00	Tamil Nadu	No	12700.00	0.00	1143.00	1143.00	0.00	Jul'26	11/08/2026	Yes		100%			
33AFHPA9362H1ZK	APOLLO TRANSFORMERS AND FILTERS	ATF/26-27/232	Regular	29/07/2026	1451.00	Tamil Nadu	No	1230.00	0.00	110.70	110.70	0.00	Jul'26	11/08/2026	Yes		100%			
33BTVPR4691H1ZX	RAGUPATHI.T. ARROW SYSTEMS	2627AS38	Regular	08/07/2026	400.00	Tamil Nadu	No	338.99	0.00	30.50	30.50	0.00	Jul'26	11/08/2026	Yes		100%			
33AAZFA2785P1ZJ	AVIHS TECHNOLOGIES	G883/26-27	Regular	21/07/2026	3540.00	Tamil Nadu	No	3000.00	0.00	270.00	270.00	0.00	Jul'26	10/08/2026	Yes		100%			
33AAZFA2785P1ZJ	AVIHS TECHNOLOGIES	G955/26-27	Regular	31/07/2026	11210.00	Tamil Nadu	No	9500.00	0.00	855.00	855.00	0.00	Jul'26	10/08/2026	Yes		100%			
33ANCPL7202N1Z1	SS BUILDERS	SS/09/2026-27	Regular	07/07/2026	718070.00	Tamil Nadu	No	608534.16	0.00	54768.07	54768.07	0.00	Jul'26	08/08/2026	Yes		100%			
33ANCPL7202N1Z1	SS BUILDERS	SS/010/2026-27	Regular	07/07/2026	909852.00	Tamil Nadu	No	771061.20	0.00	69395.51	69395.51	0.00	Jul'26	08/08/2026	Yes		100%			
33ANCPL7202N1Z1	SS BUILDERS	SS/011/2026-27	Regular	20/07/2026	140337.00	Tamil Nadu	No	118930.00	0.00	10703.70	10703.70	0.00	Jul'26	08/08/2026	Yes		100%			

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33ANCPL720 2N1Z1	SS BUILDERS	SS/0 12/2 026- 27	Regular	29/07/2026	191242.00	Tamil Nadu	No	162069.50	0.00	14586.26	14586.26	0.00	Jul'26	08/08/2026	Yes		100%			
33ANCPL720 2N1Z1	SS BUILDERS	SS/0 13/2 026- 27	Regular	29/07/2026	124560.00	Tamil Nadu	No	105559.50	0.00	9500.36	9500.36	0.00	Jul'26	08/08/2026	Yes		100%			
33ANCPL720 2N1Z1	SS BUILDERS	SS/0 14/2 026- 27	Regular	30/07/2026	18946111.00	Tamil Nadu	No	16056026.56	0.00	1445042.39	1445042.39	0.00	Jul'26	08/08/2026	Yes		100%			
33ANCPL720 2N1Z1	SS BUILDERS	SS/0 15/2 026- 27	Regular	30/07/2026	4116379.00	Tamil Nadu	No	3488457.00	0.00	313961.13	313961.13	0.00	Jul'26	08/08/2026	Yes		100%			
33AAEFM651 3A1ZX		161	Regular	18/07/2026	1600.00	Tamil Nadu	No	1356.00	0.00	122.04	122.04	0.00	Jul'26	09/08/2026	Yes		100%			
33AAEFM651 3A1ZX		GM 901	Regular	18/07/2026	5840.00	Tamil Nadu	No	4949.40	0.00	445.45	445.45	0.00	Jul'26	09/08/2026	Yes		100%			
33AAAF539 3E1ZT	APEX INDUSTRIAL PRODUCTS	331 55/2 6-27	Regular	06/07/2026	1888.00	Tamil Nadu	No	1600.00	0.00	144.00	144.00	0.00	Jul'26	08/08/2026	Yes		100%			
33AAAF539 3E1ZT	APEX INDUSTRIAL PRODUCTS	331 63/2 6-27	Regular	06/07/2026	7552.00	Tamil Nadu	No	6400.00	0.00	576.00	576.00	0.00	Jul'26	08/08/2026	Yes		100%			
33ANHPS969 2L1Z3	KALPANA ELECTRICALS	INV/ 26- 27/0 508	Regular	06/07/2026	649.00	Tamil Nadu	No	550.00	0.00	49.50	49.50	0.00	Jul'26	11/08/2026	Yes		100%			
33BFFPC178 1R1Z7	DINESH TRADING CO	378/ 26- 27	Regular	17/07/2026	6633.00	Tamil Nadu	No	5621.00	0.00	505.89	505.89	0.00	Jul'26	10/08/2026	Yes		100%			

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33CHRP0504H2ZB	SIVAKUMAR CONTRACTOR	MS/02	Regular	06/04/2026	95578.00	Tamil Nadu	No	80998.00	0.00	7289.82	7289.82	0.00	Apr'26	05/08/2026	Yes		100%			
33CHRP0504H2ZB	SIVAKUMAR CONTRACTOR	MS/03	Regular	06/04/2026	72628.00	Tamil Nadu	No	61548.00	0.00	5539.32	5539.32	0.00	Apr'26	05/08/2026	Yes		100%			
33CHRP0504H2ZB	SIVAKUMAR CONTRACTOR	MS/04	Regular	06/04/2026	51011.00	Tamil Nadu	No	43229.00	0.00	3890.61	3890.61	0.00	Apr'26	05/08/2026	Yes		100%			
33CHRP0504H2ZB	SIVAKUMAR CONTRACTOR	MS/05	Regular	06/04/2026	56034.00	Tamil Nadu	No	47487.00	0.00	4273.83	4273.83	0.00	Apr'26	05/08/2026	Yes		100%			
33CHRP0504H2ZB	SIVAKUMAR CONTRACTOR	MS/06	Regular	06/04/2026	24001.00	Tamil Nadu	No	20340.00	0.00	1830.60	1830.60	0.00	Apr'26	05/08/2026	Yes		100%			
33CHRP0504H2ZB	SIVAKUMAR CONTRACTOR	MS/07	Regular	06/04/2026	56915.00	Tamil Nadu	No	48232.00	0.00	4340.88	4340.88	0.00	Apr'26	05/08/2026	Yes		100%			
33CHRP0504H2ZB	SIVAKUMAR CONTRACTOR	MS/08	Regular	06/04/2026	39159.00	Tamil Nadu	No	33185.00	0.00	2986.65	2986.65	0.00	Apr'26	05/08/2026	Yes		100%			
33CHRP0504H2ZB	SIVAKUMAR CONTRACTOR	MS/09	Regular	06/04/2026	60222.00	Tamil Nadu	No	51035.00	0.00	4593.15	4593.15	0.00	Apr'26	05/08/2026	Yes		100%			
33CHRP0504H2ZB	SIVAKUMAR CONTRACTOR	MS/10	Regular	06/04/2026	50883.00	Tamil Nadu	No	43120.00	0.00	3880.80	3880.80	0.00	Apr'26	05/08/2026	Yes		100%			
33CHRP0504H2ZB	SIVAKUMAR CONTRACTOR	MS/11	Regular	06/04/2026	54360.00	Tamil Nadu	No	46067.00	0.00	4146.03	4146.03	0.00	Apr'26	05/08/2026	Yes		100%			
33CHRP0504H2ZB	SIVAKUMAR CONTRACTOR	MS/12	Regular	06/04/2026	32247.00	Tamil Nadu	No	27327.00	0.00	2459.43	2459.43	0.00	Apr'26	05/08/2026	Yes		100%			
33BMDPJ5394L1ZQ	SHIKHAR ENTERPRISES	SH-990/26-27	Regular	31/07/2026	1416.00	Tamil Nadu	No	1200.00	0.00	108.00	108.00	0.00	Jul'26	06/08/2026	Yes		100%			
33AAWCS0067Q2ZK	SRINIVASA ENGINEERING PROJECTS PRIVATE LIMITED	SE/26-27/020	Regular	28/07/2026	623793.00	Tamil Nadu	No	528638.09	0.00	47577.43	47577.43	0.00	Jul'26	09/08/2026	Yes		100%			
33AAWCS0067Q2ZK	SRINIVASA ENGINEERING PROJECTS PRIVATE LIMITED	SE/26-27/021	Regular	28/07/2026	632308.00	Tamil Nadu	No	535854.30	0.00	48226.89	48226.89	0.00	Jul'26	09/08/2026	Yes		100%			
33AAWCS0067Q2ZK	SRINIVASA ENGINEERING PROJECTS PRIVATE LIMITED	SE/26-27/022	Regular	28/07/2026	609821.00	Tamil Nadu	No	516797.36	0.00	46511.76	46511.76	0.00	Jul'26	09/08/2026	Yes		100%			

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33AAWCS0067Q2ZK	SRINIVASA ENGINEERING PROJECTS PRIVATE LIMITED	SE/26-27/023	Regular	28/07/2026	595875.00	Tamil Nadu	No	504978.90	0.00	45448.10	45448.10	0.00	Jul'26	09/08/2026	Yes		100%			
33AAWCS0067Q2ZK	SRINIVASA ENGINEERING PROJECTS PRIVATE LIMITED	SE/26-27/024	Regular	28/07/2026	365934.00	Tamil Nadu	No	310113.90	0.00	27910.25	27910.25	0.00	Jul'26	09/08/2026	Yes		100%			
33AAWCS0067Q2ZK	SRINIVASA ENGINEERING PROJECTS PRIVATE LIMITED	SE/26-27/025	Regular	28/07/2026	320161.00	Tamil Nadu	No	271322.74	0.00	24419.05	24419.05	0.00	Jul'26	09/08/2026	Yes		100%			
33AAWCS0067Q2ZK	SRINIVASA ENGINEERING PROJECTS PRIVATE LIMITED	SE/26-27/026	Regular	28/07/2026	426025.00	Tamil Nadu	No	361037.73	0.00	32493.40	32493.40	0.00	Jul'26	09/08/2026	Yes		100%			
33AEBPV8390P1ZO	AQUA AQUA SOLUTIONS	170	Regular	01/07/2026	16398.00	Tamil Nadu	No	14894.00	0.00	1340.46	1340.46	0.00	Jul'26	10/08/2026	Yes		100%			
33BKJPP4851N1ZM	SRI HARI AGENCY	290	Regular	02/07/2026	836.01	Tamil Nadu	No	708.48	0.00	63.76	63.76	0.00	Jul'26	10/08/2026	Yes		100%			
33BKJPP4851N1ZM	SRI HARI AGENCY	301	Regular	06/07/2026	598.44	Tamil Nadu	No	507.15	0.00	45.64	45.64	0.00	Jul'26	10/08/2026	Yes		100%			
33BKJPP4851N1ZM	SRI HARI AGENCY	308	Regular	08/07/2026	2239.99	Tamil Nadu	No	1898.30	0.00	170.85	170.85	0.00	Jul'26	10/08/2026	Yes		100%			
33BKJPP4851N1ZM	SRI HARI AGENCY	310	Regular	09/07/2026	1299.97	Tamil Nadu	No	1101.67	0.00	99.15	99.15	0.00	Jul'26	10/08/2026	Yes		100%			
33BKJPP4851N1ZM	SRI HARI AGENCY	365	Regular	30/07/2026	749.77	Tamil Nadu	No	635.40	0.00	57.19	57.19	0.00	Jul'26	10/08/2026	Yes		100%			
33AACCE4671N1ZF	NOVATEUR ELECTRICAL&DIGITAL SYSTEMS PRIVATE LIMITED	2037260454	Regular	30/07/2026	619500.12	Tamil Nadu	No	525000.10	0.00	47250.01	47250.01	0.00	Jul'26	11/08/2026	Yes		100%			
33ACGPN4264P1Z6	T NAGASUBRAMANIAN	33575	Regular	27/07/2026	1623.00	Tamil Nadu	No	1375.42	0.00	123.79	123.79	0.00	Jul'26	08/08/2026	Yes		100%			
33AEKFS2511N1ZW	SCAN CONSTRUCTION	6	Regular	21/07/2026	906627.69	Tamil Nadu	No	768328.55	0.00	69149.57	69149.57	0.00	Jul'26	10/08/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ACHFA9711D1ZQ	AXESS SEVEN	A7/26-27/13	Regular	29/07/2026	141600.00	Tamil Nadu	No	120000.00	0.00	10800.00	10800.00	0.00	Jul'26	10/08/2026	Yes		100%			
33AADFJ1964H1ZI	JAIN AIR PRODUCTS	SAL/2579/26-27	Regular	03/07/2026	2000.00	Tamil Nadu	No	1695.00	0.00	152.55	152.55	0.00	Jul'26	10/08/2026	Yes		100%			
33AADFJ1964H1ZI	JAIN AIR PRODUCTS	SAL/2580/26-27	Regular	03/07/2026	2000.00	Tamil Nadu	No	1695.00	0.00	152.55	152.55	0.00	Jul'26	10/08/2026	Yes		100%			
33AGXPG9394C1ZY	SHOBA ELECTRICAL AGENCIES	A1057	Regular	24/07/2026	1001.00	Tamil Nadu	No	848.00	0.00	76.32	76.32	0.00	Jul'26	11/08/2026	Yes		100%			
33AADCT4784E1ZC	TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED	42606FY2627108	Regular	10/07/2026	664979.54	Tamil Nadu	No	563541.98	0.00	50718.78	50718.78	0.00	Jul'26	11/08/2026	Yes		100%			
33AADCT4784E1ZC	TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED	42606FY2627109	Regular	22/07/2026	60810.12	Tamil Nadu	No	51534.00	0.00	4638.06	4638.06	0.00	Jul'26	11/08/2026	Yes		100%			
33AADCT4784E1ZC	TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED	43709FY262728	Regular	08/07/2026	29154.61	Tamil Nadu	No	24707.31	0.00	2223.65	2223.65	0.00	Jul'26	11/08/2026	Yes		100%			
33AADCT4784E1ZC	TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED	43709FY262729	Regular	08/07/2026	115527.90	Tamil Nadu	No	97905.00	0.00	8811.45	8811.45	0.00	Jul'26	11/08/2026	Yes		100%			

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		Invoi ce num ber	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AADCT4784E1ZC	TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED	43709FY262730	Regular	28/07/2026	50282.16	Tamil Nadu	No	42612.00	0.00	3835.08	3835.08	0.00	Jul'26	11/08/2026	Yes		100%			
33AADCT4784E1ZC	TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED	43709FY262731	Regular	29/07/2026	41816.02	Tamil Nadu	No	35437.30	0.00	3189.36	3189.36	0.00	Jul'26	11/08/2026	Yes		100%			
33CFOPK7253N1ZU	SRI MARUTHI ELECTRICALS & PIPES	E/012	Regular	02/06/2026	2448.00	Tamil Nadu	No	2074.66	0.00	186.72	186.72	0.00	Jun'26	18/07/2026	Yes		100%			
33AAWCA4479L1ZX	AH POWER CONSTRUCTION PRIVATE LIMITED	GST/002/2026-27	Regular	13/07/2026	59611694.00	Tamil Nadu	No	50518385.00	0.00	4546654.65	4546654.65	0.00	Jul'26	10/08/2026	Yes		100%			
33ADGPV9628Q1ZK	V M ENGINEERING	VM/26-27/001286	Regular	20/07/2026	308.00	Tamil Nadu	No	261.12	0.00	23.50	23.50	0.00	Jul'26	11/08/2026	Yes		100%			
33ADGPV9628Q1ZK	V M ENGINEERING	VM/26-27/001424	Regular	30/07/2026	376.00	Tamil Nadu	No	318.50	0.00	28.67	28.67	0.00	Jul'26	11/08/2026	Yes		100%			
33AADFA2287N1ZC	ANURADHA HARDWARES	4129	Regular	09/07/2026	752.00	Tamil Nadu	No	637.00	0.00	57.33	57.33	0.00	Jul'26	10/08/2026	Yes		100%			
33AHDPA2232N1ZS	ASHOK ELECTRICALS	AE/26-27/1174	Regular	13/07/2026	713.00	Tamil Nadu	No	604.32	0.00	54.39	54.39	0.00	Jul'26	11/08/2026	Yes		100%			
33AAQFP4819C1Z9	PON HARDWARES	618	Regular	22/07/2026	500.00	Tamil Nadu	No	423.73	0.00	38.14	38.14	0.00	Jul'26	10/08/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
06AAHCA1976H1ZM	AECOM INDIA PRIVATE LIMITED	AIPL/26M/06/0199	Regular	16/07/2026	1890095.00	Tamil Nadu	No	1601775.00	288320.00	0.00	0.00	0.00	Jul'26	11/08/2026	Yes		100%			
33ALPPS6667P1ZY	POWER CABLE CORPORATION	PCC/26-27/304	Regular	15/07/2026	2322240.00	Tamil Nadu	No	1968000.00	0.00	177120.00	177120.00	0.00	Jul'26	10/08/2026	Yes		100%			
33ALPPS6667P1ZY	POWER CABLE CORPORATION	PCC/26-27/307	Regular	16/07/2026	2482720.00	Tamil Nadu	No	2104000.00	0.00	189360.00	189360.00	0.00	Jul'26	10/08/2026	Yes		100%			
33ALPPS6667P1ZY	POWER CABLE CORPORATION	PCC/26-27/348	Regular	29/07/2026	2482720.00	Tamil Nadu	No	2104000.00	0.00	189360.00	189360.00	0.00	Jul'26	10/08/2026	Yes		100%			
33FSHPS2829R1ZV	R.SATHIYA ELECTRICAL CONTRACTOR (PROP.R SATHYA)	SEC/26-27/003	Regular	21/07/2026	906240.00	Tamil Nadu	No	768000.00	0.00	69120.00	69120.00	0.00	Jul'26	08/08/2026	Yes		100%			
27AAOPJ2226R1Z5	EMPERE	316-EM-26/27	Regular	16/07/2026	5310.00	Tamil Nadu	No	4500.00	810.00	0.00	0.00	0.00	Jul'26	08/08/2026	Yes		100%			
33AFEPA7413E1Z5	AMMASI .P	01/2026-27	Regular	18/07/2026	6034900.00	Tamil Nadu	No	5114322.00	0.00	460288.98	460288.98	0.00	Jul'26	07/08/2026	Yes		100%			
33AFEPA7413E1Z5	AMMASI .P	02/2026-27	Regular	18/07/2026	5917303.00	Tamil Nadu	No	5014663.00	0.00	451319.67	451319.67	0.00	Jul'26	07/08/2026	Yes		100%			
33AAQFK0112R1Z5	KSS CONTRACT	13/26-27	Regular	31/07/2026	134170.00	Tamil Nadu	No	113703.00	0.00	10233.27	10233.27	0.00	Jul'26	10/08/2026	Yes		100%			
33AAQFK0112R1Z5	KSS CONTRACT	14/26-27	Regular	31/07/2026	141555.00	Tamil Nadu	No	119961.60	0.00	10796.54	10796.54	0.00	Jul'26	10/08/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AALCR3173P1ZU	RETAILEZ PRIVATE LIMITED	CJB1-870079	Regular	28/07/2026	399.00	Tamil Nadu	No	338.14	0.00	30.43	30.43	0.00	Jul'26	11/08/2026	Yes		100%			
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POG K2026INTA0770	Regular	10/07/2026	14236.00	Tamil Nadu	No	12064.00	0.00	1085.76	1085.76	0.00	Jul'26	11/08/2026	Yes		100%			
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POP R2026INTA1645	Regular	10/07/2026	17110.00	Tamil Nadu	No	14500.00	0.00	1305.00	1305.00	0.00	Jul'26	11/08/2026	Yes		100%			
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POP R2026INTA1646	Regular	10/07/2026	15023.00	Tamil Nadu	No	12731.00	0.00	1145.79	1145.79	0.00	Jul'26	11/08/2026	Yes		100%			
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POP R2026INTA2028	Regular	20/07/2026	34810.00	Tamil Nadu	No	29500.00	0.00	2655.00	2655.00	0.00	Jul'26	11/08/2026	Yes		100%			
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POP R2026INTA2031	Regular	20/07/2026	30563.00	Tamil Nadu	No	25901.00	0.00	2331.09	2331.09	0.00	Jul'26	11/08/2026	Yes		100%			
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POP R2026INTA2413	Regular	30/07/2026	43070.00	Tamil Nadu	No	36500.00	0.00	3285.00	3285.00	0.00	Jul'26	11/08/2026	Yes		100%			

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		Invoi ce num ber	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POP R20 26IN TA2 414	Regular	30/07/2026	37815.00	Tamil Nadu	No	32047.00	0.00	2884.23	2884.23	0.00	Jul'26	11/08/2026	Yes		100%			
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POS1 202 6INT A04 58	Regular	10/07/2026	53867.00	Tamil Nadu	No	45650.00	0.00	4108.50	4108.50	0.00	Jul'26	11/08/2026	Yes		100%			
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POS1 202 6INT A05 63	Regular	10/07/2026	18821.00	Tamil Nadu	No	15950.00	0.00	1435.50	1435.50	0.00	Jul'26	11/08/2026	Yes		100%			
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POT K20 26IN TA0 218	Regular	10/07/2026	171134.00	Tamil Nadu	No	145029.00	0.00	13052.61	13052.61	0.00	Jul'26	11/08/2026	Yes		100%			
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POT K20 26IN TA0 219	Regular	10/07/2026	13688.00	Tamil Nadu	No	11600.00	0.00	1044.00	1044.00	0.00	Jul'26	11/08/2026	Yes		100%			
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POT U20 26IN TA0 640	Regular	10/07/2026	42056.00	Tamil Nadu	No	35641.00	0.00	3207.69	3207.69	0.00	Jul'26	11/08/2026	Yes		100%			
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POT U20 26IN TA0 641	Regular	10/07/2026	8521.00	Tamil Nadu	No	7221.00	0.00	649.89	649.89	0.00	Jul'26	11/08/2026	Yes		100%			

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		Invoi ce num ber	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POT U20 26IN TA0 642	Regular	10/07/2026	21661.00	Tamil Nadu	No	18357.00	0.00	1652.13	1652.13	0.00	Jul'26	11/08/2026	Yes		100%			
33AXCPS5166L1Z3	PERUMAL.S.K	12/2 026-202 7	Regular	14/07/2026	27435.60	Tamil Nadu	No	23250.50	0.00	2092.55	2092.55	0.00	Jul'26	11/08/2026	Yes		100%			
33AXCPS5166L1Z3	PERUMAL.S.K	13/2 026-202 7	Regular	23/07/2026	4683933.00	Tamil Nadu	No	3969434.70	0.00	357249.12	357249.12	0.00	Jul'26	11/08/2026	Yes		100%			
33AAVFG9317P1ZJ	GREEN HARDWARES	INV1 479/26-27	Regular	22/07/2026	450.00	Tamil Nadu	No	381.36	0.00	34.32	34.32	0.00	Jul'26	10/08/2026	Yes		100%			
33AADFT2241F1ZO	T.S. DASAPPA CHETTIAR CO.	INV4 985/262 7	Regular	06/07/2026	380.00	Tamil Nadu	No	322.00	0.00	28.98	28.98	0.00	Jul'26	11/08/2026	Yes		100%			
33AADFT2241F1ZO	T.S. DASAPPA CHETTIAR CO.	INV5 584/262 7	Regular	15/07/2026	434.00	Tamil Nadu	No	382.42	0.00	25.97	25.97	0.00	Jul'26	11/08/2026	Yes		100%			
33BLFPS9951M1ZC	SUN POWER SERVICES	SPS1 897 4F27	Regular	25/07/2026	26791.00	Tamil Nadu	No	22719.04	0.00	2035.95	2035.95	0.00	Jul'26	11/08/2026	Yes		100%			
33ABGFM8010R1ZY	M.S.S.CONTRACTORS	6	Regular	23/07/2026	86423.00	Tamil Nadu	No	73240.00	0.00	6591.60	6591.60	0.00	Jul'26	11/08/2026	Yes		100%			
33AAJPB3443R1ZK	S BALAKRISHNAN PROP THE PROFESSIONAL COURIER	CGL 135 97	Regular	03/07/2026	28.00	Tamil Nadu	No	24.00	0.00	2.16	2.16	0.00	Jul'26	11/08/2026	Yes		100%			

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		Invoi ce num ber	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAJPB3443R1ZK	S BALAKRISHNAN PROP THE PROFESSIONAL COURIER	CGL 13598	Regular	03/07/2026	7251.00	Tamil Nadu	No	6145.00	0.00	553.05	553.05	0.00	Jul'26	11/08/2026	Yes		100%			
33AAJPB3443R1ZK	S BALAKRISHNAN PROP THE PROFESSIONAL COURIER	CGL 13683	Regular	03/07/2026	296.00	Tamil Nadu	No	251.00	0.00	22.59	22.59	0.00	Jul'26	11/08/2026	Yes		100%			
33ALAPJ1017H1ZT	TVL. AL-BARAKAT STORE	26-27/0984	Regular	21/07/2026	413.00	Tamil Nadu	No	350.00	0.00	31.50	31.50	0.00	Jul'26	10/08/2026	Yes		100%			
33AHZPV3214D1Z6	G. K. VENKATESH	GKV /828	Regular	01/07/2026	4106.00	Tamil Nadu	No	3480.00	0.00	313.20	313.20	0.00	Jul'26	07/08/2026	Yes		100%			
07BYBPN2200D1Z5	TECHNOLOGY REFRIGERATION	265	Regular	27/07/2026	7080.00	Tamil Nadu	No	6000.00	1080.00	0.00	0.00	0.00	Jul'26	11/08/2026	Yes		100%			
33BGOPS9441N1ZJ	RAJ ELECTRICALS & HARDWARES	FY26-27/277	Regular	10/07/2026	215.00	Tamil Nadu	No	182.20	0.00	16.40	16.40	0.00	Jul'26	11/08/2026	Yes		100%			
33LYNPS8831D1ZU	SHREE GANAPATHY TRADING COMPANY	E-108	Regular	16/06/2026	250.00	Tamil Nadu	No	211.86	0.00	19.07	19.07	0.00	Jun'26	15/07/2026	Yes		100%			
33AAACE1670K4ZR	ELCOT-ANGADI	ELC OT/25-26/560	Regular	31/03/2026	23.31	Tamil Nadu	No	19.75	0.00	1.78	1.78	0.00	Jul'26	11/08/2026	Yes		100%			
08AABCM2145G1ZR	MEHRU ELECTRICAL AND MECHANICAL ENGINEERS (P) LTD	U226/FR/00010	Regular	30/07/2026	17700.00	Tamil Nadu	No	15000.00	2700.00	0.00	0.00	0.00	Jul'26	08/08/2026	Yes		100%			
33AAAFE9489K1ZZ	EAST COAST BEARINGS	CAS H/0136/26-27	Regular	06/07/2026	448.00	Tamil Nadu	No	380.00	0.00	34.20	34.20	0.00	Jul'26	06/08/2026	Yes		100%			

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		Invoi ce num ber	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAICN280 2N1ZF	NAGUL POWER DEVELOPERS LIMITED	NPD EB2 627 093	Regular	03/07/2026	193085.00	Tamil Nadu	No	163630.62	0.00	14726.76	14726.76	0.00	Jul'26	11/08/2026	Yes		100%			
33AAICN280 2N1ZF	NAGUL POWER DEVELOPERS LIMITED	NPD EB2 627 094	Regular	03/07/2026	15892.00	Tamil Nadu	No	13467.58	0.00	1212.08	1212.08	0.00	Jul'26	11/08/2026	Yes		100%			
33AAICN280 2N1ZF	NAGUL POWER DEVELOPERS LIMITED	NPD EB2 627 095	Regular	03/07/2026	68334.00	Tamil Nadu	No	57910.58	0.00	5211.95	5211.95	0.00	Jul'26	11/08/2026	Yes		100%			
33AAICN280 2N1ZF	NAGUL POWER DEVELOPERS LIMITED	NPD EB2 627 096	Regular	03/07/2026	144615.00	Tamil Nadu	No	122554.94	0.00	11029.94	11029.94	0.00	Jul'26	11/08/2026	Yes		100%			
33AAICN280 2N1ZF	NAGUL POWER DEVELOPERS LIMITED	NPD EB2 627 097	Regular	03/07/2026	82139.00	Tamil Nadu	No	69609.24	0.00	6264.83	6264.83	0.00	Jul'26	11/08/2026	Yes		100%			
33AAICN280 2N1ZF	NAGUL POWER DEVELOPERS LIMITED	NPD EB2 627 098	Regular	03/07/2026	103296.00	Tamil Nadu	No	87539.25	0.00	7878.53	7878.53	0.00	Jul'26	11/08/2026	Yes		100%			
33AAICN280 2N1ZF	NAGUL POWER DEVELOPERS LIMITED	NPD EB2 627 099	Regular	03/07/2026	93761.00	Tamil Nadu	No	79458.70	0.00	7151.28	7151.28	0.00	Jul'26	11/08/2026	Yes		100%			
33AAICN280 2N1ZF	NAGUL POWER DEVELOPERS LIMITED	NPD EB2 627 100	Regular	03/07/2026	65951.00	Tamil Nadu	No	55890.44	0.00	5030.14	5030.14	0.00	Jul'26	11/08/2026	Yes		100%			

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		Invoi ce num ber	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAICN280 2N1ZF	NAGUL POWER DEVELOPERS LIMITED	NPD EB2 627 101	Regular	03/07/2026	123956.00	Tamil Nadu	No	105047.09	0.00	9454.24	9454.24	0.00	Jul'26	11/08/2026	Yes		100%			
33AAICN280 2N1ZF	NAGUL POWER DEVELOPERS LIMITED	NPD EB2 627 102	Regular	03/07/2026	160008.00	Tamil Nadu	No	135600.37	0.00	12204.03	12204.03	0.00	Jul'26	11/08/2026	Yes		100%			
33AAICN280 2N1ZF	NAGUL POWER DEVELOPERS LIMITED	NPD EB2 627 103	Regular	03/07/2026	108064.00	Tamil Nadu	No	91579.52	0.00	8242.16	8242.16	0.00	Jul'26	11/08/2026	Yes		100%			
33AAICN280 2N1ZF	NAGUL POWER DEVELOPERS LIMITED	NPD EB2 627 104	Regular	03/07/2026	178782.00	Tamil Nadu	No	151510.23	0.00	13635.92	13635.92	0.00	Jul'26	11/08/2026	Yes		100%			
33AAICN280 2N1ZF	NAGUL POWER DEVELOPERS LIMITED	NPD EB2 627 105	Regular	03/07/2026	100913.00	Tamil Nadu	No	85519.11	0.00	7696.72	7696.72	0.00	Jul'26	11/08/2026	Yes		100%			
33AAICN280 2N1ZF	NAGUL POWER DEVELOPERS LIMITED	NPD EB2 627 106	Regular	03/07/2026	211368.00	Tamil Nadu	No	179125.65	0.00	16121.31	16121.31	0.00	Jul'26	11/08/2026	Yes		100%			
33AAICN280 2N1ZF	NAGUL POWER DEVELOPERS LIMITED	NPD EB2 627 107	Regular	08/07/2026	194449.00	Tamil Nadu	No	164787.19	0.00	14830.85	14830.85	0.00	Jul'26	11/08/2026	Yes		100%			
33AAICN280 2N1ZF	NAGUL POWER DEVELOPERS LIMITED	NPD EB2 627 108	Regular	08/07/2026	338712.00	Tamil Nadu	No	287044.22	0.00	25833.98	25833.98	0.00	Jul'26	11/08/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS LIMITED	NPD EB2 627 109	Regular	08/07/2026	240858.00	Tamil Nadu	No	204117.27	0.00	18370.55	18370.55	0.00	Jul'26	11/08/2026	Yes		100%			
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS LIMITED	NPD EB2 627 110	Regular	08/07/2026	338712.00	Tamil Nadu	No	287044.22	0.00	25833.98	25833.98	0.00	Jul'26	11/08/2026	Yes		100%			
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS LIMITED	NPD EB2 627 111	Regular	08/07/2026	338712.00	Tamil Nadu	No	287044.22	0.00	25833.98	25833.98	0.00	Jul'26	11/08/2026	Yes		100%			
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS LIMITED	NPD EB2 627 112	Regular	08/07/2026	338712.00	Tamil Nadu	No	287044.22	0.00	25833.98	25833.98	0.00	Jul'26	11/08/2026	Yes		100%			
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS LIMITED	NPD EB2 627 113	Regular	08/07/2026	338712.00	Tamil Nadu	No	287044.22	0.00	25833.98	25833.98	0.00	Jul'26	11/08/2026	Yes		100%			
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS LIMITED	NPD EB2 627 114	Regular	08/07/2026	338712.00	Tamil Nadu	No	287044.22	0.00	25833.98	25833.98	0.00	Jul'26	11/08/2026	Yes		100%			
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS LIMITED	NPD EB2 627 115	Regular	08/07/2026	289785.00	Tamil Nadu	No	245580.74	0.00	22102.27	22102.27	0.00	Jul'26	11/08/2026	Yes		100%			
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS LIMITED	NPD EB2 627 116	Regular	08/07/2026	240858.00	Tamil Nadu	No	204117.27	0.00	18370.55	18370.55	0.00	Jul'26	11/08/2026	Yes		100%			

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		Invoi ce num ber	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAICN280 2N1ZF	NAGUL POWER DEVELOPERS LIMITED	NPD EB2 627 117	Regular	08/07/2026	289785.00	Tamil Nadu	No	245580.74	0.00	22102.27	22102.27	0.00	Jul'26	11/08/2026	Yes		100%			
33AAICN280 2N1ZF	NAGUL POWER DEVELOPERS LIMITED	NPD EB2 627 118	Regular	08/07/2026	289785.00	Tamil Nadu	No	245580.74	0.00	22102.27	22102.27	0.00	Jul'26	11/08/2026	Yes		100%			
33AAICN280 2N1ZF	NAGUL POWER DEVELOPERS LIMITED	NPD EB2 627 119	Regular	08/07/2026	338712.00	Tamil Nadu	No	287044.22	0.00	25833.98	25833.98	0.00	Jul'26	11/08/2026	Yes		100%			
33AAICN280 2N1ZF	NAGUL POWER DEVELOPERS LIMITED	NPD EB2 627 120	Regular	08/07/2026	309317.00	Tamil Nadu	No	262132.87	0.00	23591.96	23591.96	0.00	Jul'26	11/08/2026	Yes		100%			
33AAICN280 2N1ZF	NAGUL POWER DEVELOPERS LIMITED	NPD EB2 627 122	Regular	31/07/2026	6410719.00	Tamil Nadu	No	5432813.00	0.00	488953.17	488953.17	0.00	Jul'26	11/08/2026	Yes		100%			
33AIAPM433 2K1ZH	Arcot Automobiles	26-27/A 246	Regular	31/07/2026	500.00	Tamil Nadu	No	423.70	0.00	38.13	38.13	0.00	Jul'26	11/08/2026	Yes		100%			
33AOVPV182 7P1ZZ	V.V.COMPUTER	VV/ 958 5/26-27	Regular	16/07/2026	750.00	Tamil Nadu	No	635.59	0.00	57.20	57.20	0.00	Jul'26	11/08/2026	Yes		100%			
33AMUPK01 57A1ZD	HITEC INDUSTRY	33/2 026-27	Regular	31/07/2026	7080.00	Tamil Nadu	No	6000.00	0.00	540.00	540.00	0.00	Jul'26	11/08/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AABCE7551L1ZJ	EMMESS CONTROL PVT LTD	100/26-27	Regular	17/07/2026	1509692.00	Tamil Nadu	No	1279400.00	0.00	115146.00	115146.00	0.00	Jul'26	11/08/2026	Yes		100%			
33AABCE7551L1ZJ	EMMESS CONTROL PVT LTD	101/26-27	Regular	17/07/2026	754846.00	Tamil Nadu	No	639700.00	0.00	57573.00	57573.00	0.00	Jul'26	11/08/2026	Yes		100%			
33AABCE7551L1ZJ	EMMESS CONTROL PVT LTD	102/26-27	Regular	17/07/2026	2882976.00	Tamil Nadu	No	2443200.00	0.00	219888.00	219888.00	0.00	Jul'26	11/08/2026	Yes		100%			
33AABCE7551L1ZJ	EMMESS CONTROL PVT LTD	103/26-27	Regular	17/07/2026	199184.00	Tamil Nadu	No	168800.00	0.00	15192.00	15192.00	0.00	Jul'26	11/08/2026	Yes		100%			
33AABCE7551L1ZJ	EMMESS CONTROL PVT LTD	93/26-27	Regular	13/07/2026	2465728.00	Tamil Nadu	No	2089600.00	0.00	188064.00	188064.00	0.00	Jul'26	11/08/2026	Yes		100%			
33AABCE7551L1ZJ	EMMESS CONTROL PVT LTD	94/26-27	Regular	13/07/2026	616432.00	Tamil Nadu	No	522400.00	0.00	47016.00	47016.00	0.00	Jul'26	11/08/2026	Yes		100%			
33AABCE7551L1ZJ	EMMESS CONTROL PVT LTD	95/26-27	Regular	13/07/2026	2264538.00	Tamil Nadu	No	1919100.00	0.00	172719.00	172719.00	0.00	Jul'26	11/08/2026	Yes		100%			
24AAXCS1563J1ZU	SCENARIO POWERTECH PRIVATE LIMITED	111/2026-27	Regular	09/07/2026	1699200.00	Tamil Nadu	No	1440000.00	259200.00	0.00	0.00	0.00	Jul'26	04/08/2026	Yes		100%			
24AAXCS1563J1ZU	SCENARIO POWERTECH PRIVATE LIMITED	112/2026-27	Regular	09/07/2026	776440.00	Tamil Nadu	No	658000.00	118440.00	0.00	0.00	0.00	Jul'26	04/08/2026	Yes		100%			
24AAXCS1563J1ZU	SCENARIO POWERTECH PRIVATE LIMITED	113/2026-27	Regular	10/07/2026	1699200.00	Tamil Nadu	No	1440000.00	259200.00	0.00	0.00	0.00	Jul'26	04/08/2026	Yes		100%			
24AAXCS1563J1ZU	SCENARIO POWERTECH PRIVATE LIMITED	114/2026-27	Regular	10/07/2026	776440.00	Tamil Nadu	No	658000.00	118440.00	0.00	0.00	0.00	Jul'26	04/08/2026	Yes		100%			

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		Invoi ce num ber	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
24AAXCS1563J1ZU	SCENARIO POWERTECH PRIVATE LIMITED	115/2026-27	Regular	11/07/2026	2196098.00	Tamil Nadu	No	1861100.00	334998.00	0.00	0.00	0.00	Jul'26	04/08/2026	Yes		100%			
33AQZPB7124M1ZF	POOJA ELECTRICALS & HARDWARES	PH M/26-27/A160	Regular	08/07/2026	1028.96	Tamil Nadu	No	872.00	0.00	78.48	78.48	0.00	Jul'26	11/08/2026	Yes		100%			
33AQZPB7124M1ZF	POOJA ELECTRICALS & HARDWARES	PH M/26-27/A161	Regular	08/07/2026	1982.40	Tamil Nadu	No	1680.00	0.00	151.20	151.20	0.00	Jul'26	11/08/2026	Yes		100%			
33AAZPN3104H1ZN	M. NATARAJAN	1	Regular	15/07/2026	3296289.00	Tamil Nadu	No	3606441.00	0.00	324579.69	324579.69	0.00	Jul'26	04/08/2026	Yes		100%			
33EVXPS5652G1ZU	JNT NETWORKS	26-27/JNT-105	Regular	30/07/2026	2000.00	Tamil Nadu	No	1694.92	0.00	152.54	152.54	0.00	Jul'26	09/08/2026	Yes		100%			
33CPBPP7266R1Z4	SHREE AMMAN ARUL ENTERPRISES	01	Regular	06/07/2026	203360.79	Tamil Nadu	No	172339.66	0.00	15510.57	15510.57	0.00	Jul'26	10/08/2026	Yes		100%			
33CPBPP7266R1Z4	SHREE AMMAN ARUL ENTERPRISES	02	Regular	06/07/2026	42196.00	Tamil Nadu	No	35760.00	0.00	3218.40	3218.40	0.00	Jul'26	10/08/2026	Yes		100%			
33BDQPR5359K1ZT	KRISH TECHNOLOGIES	KT/440/26-27	Regular	06/07/2026	9983.00	Tamil Nadu	No	8460.17	0.00	761.42	761.42	0.00	Jul'26	10/08/2026	Yes		100%			
33ANGPM5802M2ZV	UNIVERSHAL COMPUTERS AND COPIERS	229	Regular	01/07/2026	8679.00	Tamil Nadu	No	7355.20	0.00	661.97	661.97	0.00	Jul'26	10/08/2026	Yes		100%			
33ANGPM5802M2ZV	UNIVERSHAL COMPUTERS AND COPIERS	232	Regular	03/07/2026	2159.00	Tamil Nadu	No	1829.40	0.00	164.65	164.65	0.00	Jul'26	10/08/2026	Yes		100%			
33ANGPM5802M2ZV	UNIVERSHAL COMPUTERS AND COPIERS	234	Regular	04/07/2026	1227.00	Tamil Nadu	No	1040.00	0.00	93.60	93.60	0.00	Jul'26	10/08/2026	Yes		100%			

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		Invoi ce num ber	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ANGPM58 02M2ZV	UNIVERSHAL COMPUTERS AND COPIERS	242	Regular	08/07/2026	873.00	Tamil Nadu	No	739.80	0.00	66.58	66.58	0.00	Jul'26	10/08/2026	Yes		100%			
33ANGPM58 02M2ZV	UNIVERSHAL COMPUTERS AND COPIERS	244	Regular	08/07/2026	351.00	Tamil Nadu	No	297.50	0.00	26.78	26.78	0.00	Jul'26	10/08/2026	Yes		100%			
33ANGPM58 02M2ZV	UNIVERSHAL COMPUTERS AND COPIERS	245	Regular	08/07/2026	988.00	Tamil Nadu	No	837.00	0.00	75.33	75.33	0.00	Jul'26	10/08/2026	Yes		100%			
33ANGPM58 02M2ZV	UNIVERSHAL COMPUTERS AND COPIERS	246	Regular	09/07/2026	4512.00	Tamil Nadu	No	3823.70	0.00	344.13	344.13	0.00	Jul'26	10/08/2026	Yes		100%			
33ANGPM58 02M2ZV	UNIVERSHAL COMPUTERS AND COPIERS	248	Regular	09/07/2026	301.00	Tamil Nadu	No	255.20	0.00	22.97	22.97	0.00	Jul'26	10/08/2026	Yes		100%			
33ANGPM58 02M2ZV	UNIVERSHAL COMPUTERS AND COPIERS	251	Regular	10/07/2026	120.00	Tamil Nadu	No	120.00	0.00	10.80	10.80	0.00	Jul'26	10/08/2026	Yes		100%			
33ANGPM58 02M2ZV	UNIVERSHAL COMPUTERS AND COPIERS	255	Regular	10/07/2026	319.00	Tamil Nadu	No	270.00	0.00	24.30	24.30	0.00	Jul'26	10/08/2026	Yes		100%			
33ANGPM58 02M2ZV	UNIVERSHAL COMPUTERS AND COPIERS	258	Regular	14/07/2026	2537.00	Tamil Nadu	No	2149.60	0.00	193.46	193.46	0.00	Jul'26	10/08/2026	Yes		100%			
33ANGPM58 02M2ZV	UNIVERSHAL COMPUTERS AND COPIERS	260	Regular	14/07/2026	994.00	Tamil Nadu	No	842.55	0.00	75.83	75.83	0.00	Jul'26	10/08/2026	Yes		100%			
33ANGPM58 02M2ZV	UNIVERSHAL COMPUTERS AND COPIERS	265	Regular	17/07/2026	11774.00	Tamil Nadu	No	9978.05	0.00	898.02	898.02	0.00	Jul'26	10/08/2026	Yes		100%			
33ANGPM58 02M2ZV	UNIVERSHAL COMPUTERS AND COPIERS	268	Regular	18/07/2026	4150.00	Tamil Nadu	No	3517.00	0.00	316.53	316.53	0.00	Jul'26	10/08/2026	Yes		100%			
33ANGPM58 02M2ZV	UNIVERSHAL COMPUTERS AND COPIERS	270	Regular	20/07/2026	2867.00	Tamil Nadu	No	2429.50	0.00	218.66	218.66	0.00	Jul'26	10/08/2026	Yes		100%			
33ANGPM58 02M2ZV	UNIVERSHAL COMPUTERS AND COPIERS	275	Regular	20/07/2026	321.00	Tamil Nadu	No	272.00	0.00	24.48	24.48	0.00	Jul'26	10/08/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ANGPM5802M2ZV	UNIVERSHAL COMPUTERS AND COPIERS	276	Regular	20/07/2026	1463.00	Tamil Nadu	No	1240.00	0.00	111.60	111.60	0.00	Jul'26	10/08/2026	Yes		100%			
33ANGPM5802M2ZV	UNIVERSHAL COMPUTERS AND COPIERS	280	Regular	20/07/2026	1475.00	Tamil Nadu	No	1250.00	0.00	112.50	112.50	0.00	Jul'26	10/08/2026	Yes		100%			
33ANGPM5802M2ZV	UNIVERSHAL COMPUTERS AND COPIERS	283	Regular	22/07/2026	1668.00	Tamil Nadu	No	1413.70	0.00	127.23	127.23	0.00	Jul'26	10/08/2026	Yes		100%			
33ANGPM5802M2ZV	UNIVERSHAL COMPUTERS AND COPIERS	284	Regular	22/07/2026	1582.00	Tamil Nadu	No	1340.55	0.00	120.65	120.65	0.00	Jul'26	10/08/2026	Yes		100%			
33ANGPM5802M2ZV	UNIVERSHAL COMPUTERS AND COPIERS	285	Regular	23/07/2026	616.00	Tamil Nadu	No	522.00	0.00	46.98	46.98	0.00	Jul'26	10/08/2026	Yes		100%			
33ANGPM5802M2ZV	UNIVERSHAL COMPUTERS AND COPIERS	288	Regular	24/07/2026	5723.00	Tamil Nadu	No	4850.00	0.00	436.50	436.50	0.00	Jul'26	10/08/2026	Yes		100%			
33ANGPM5802M2ZV	UNIVERSHAL COMPUTERS AND COPIERS	291	Regular	25/07/2026	699.00	Tamil Nadu	No	592.00	0.00	53.28	53.28	0.00	Jul'26	10/08/2026	Yes		100%			
33ANGPM5802M2ZV	UNIVERSHAL COMPUTERS AND COPIERS	298	Regular	29/07/2026	304.00	Tamil Nadu	No	257.50	0.00	23.18	23.18	0.00	Jul'26	10/08/2026	Yes		100%			
33ANGPM5802M2ZV	UNIVERSHAL COMPUTERS AND COPIERS	300	Regular	30/07/2026	422.00	Tamil Nadu	No	357.50	0.00	32.17	32.17	0.00	Jul'26	10/08/2026	Yes		100%			
33ANGPM5802M2ZV	UNIVERSHAL COMPUTERS AND COPIERS	302	Regular	30/07/2026	4542.00	Tamil Nadu	No	3849.00	0.00	346.41	346.41	0.00	Jul'26	10/08/2026	Yes		100%			
33AAAAT3838L1ZB	THE THUDIYALUR CO-OPERATIVE AGRICULTURAL SERVICES LTD.,NO.K.1550	OTR0000718	Regular	22/07/2026	890.00	Tamil Nadu	No	754.34	0.00	67.89	67.89	0.00	Jul'26	11/08/2026	Yes		100%			
33AAAAT3838L1ZB	THE THUDIYALUR CO-OPERATIVE AGRICULTURAL SERVICES LTD.,NO.K.1550	PER0010266	Regular	06/07/2026	1335.00	Tamil Nadu	No	1131.51	0.00	101.84	101.84	0.00	Jul'26	11/08/2026	Yes		100%			

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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/3/2026-27	Regular	31/07/2026	452703.46	Tamil Nadu	No	383647.00	0.00	34528.23	34528.23	0.00	Jul'26	10/08/2026	Yes		100%			
33AHHPD3973H1ZG	J.D. ENTERPRISES	GST/4/2026-27	Regular	31/07/2026	460804.16	Tamil Nadu	No	390512.00	0.00	35146.08	35146.08	0.00	Jul'26	10/08/2026	Yes		100%			
33AHHPD3973H1ZG	J.D. ENTERPRISES	GST/5/2026-27	Regular	31/07/2026	394524.74	Tamil Nadu	No	334343.00	0.00	30090.87	30090.87	0.00	Jul'26	10/08/2026	Yes		100%			
33AHHPD3973H1ZG	J.D. ENTERPRISES	GST/6/2026-27	Regular	31/07/2026	370214.38	Tamil Nadu	No	313741.00	0.00	28236.69	28236.69	0.00	Jul'26	10/08/2026	Yes		100%			
36AAACL3464A1ZY	LAMCO INDUSTRIES PVT LTD	GST/26-27/0390	Regular	28/07/2026	2392686.00	Tamil Nadu	No	2027700.00	364986.00	0.00	0.00	0.00	Jul'26	11/08/2026	Yes		100%			
36AAACL3464A1ZY	LAMCO INDUSTRIES PVT LTD	GST/26-27/0391	Regular	28/07/2026	1196343.00	Tamil Nadu	No	1013850.00	182493.00	0.00	0.00	0.00	Jul'26	11/08/2026	Yes		100%			
36AAACL3464A1ZY	LAMCO INDUSTRIES PVT LTD	GST/26-27/0392	Regular	28/07/2026	1378712.00	Tamil Nadu	No	1168400.00	210312.00	0.00	0.00	0.00	Jul'26	11/08/2026	Yes		100%			
36AAACL3464A1ZY	LAMCO INDUSTRIES PVT LTD	GST/26-27/0393	Regular	28/07/2026	1206373.00	Tamil Nadu	No	1022350.00	184023.00	0.00	0.00	0.00	Jul'26	11/08/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
36AAACL3464A1ZY	LAMCO INDUSTRIES PVT LTD	GST/26-27/0394	Regular	28/07/2026	1723390.00	Tamil Nadu	No	1460500.00	262890.00	0.00	0.00	0.00	Jul'26	11/08/2026	Yes		100%			
36AAACL3464A1ZY	LAMCO INDUSTRIES PVT LTD	GST/26-27/0395	Regular	28/07/2026	700094.00	Tamil Nadu	No	593300.00	106794.00	0.00	0.00	0.00	Jul'26	11/08/2026	Yes		100%			
36AAACL3464A1ZY	LAMCO INDUSTRIES PVT LTD	GST/26-27/0396	Regular	28/07/2026	350047.00	Tamil Nadu	No	296650.00	53397.00	0.00	0.00	0.00	Jul'26	11/08/2026	Yes		100%			
36AAACL3464A1ZY	LAMCO INDUSTRIES PVT LTD	GST/26-27/0397	Regular	28/07/2026	1400188.00	Tamil Nadu	No	1186600.00	213588.00	0.00	0.00	0.00	Jul'26	11/08/2026	Yes		100%			
33BUQPM9453G1Z5	SANTHOSH ELECTRICAL AND HARDWARES	203/26-27	Regular	18/07/2026	11152.00	Tamil Nadu	No	9451.18	0.00	850.61	850.61	0.00	Jul'26	11/08/2026	Yes		100%			
33BUQPM9453G1Z5	SANTHOSH ELECTRICAL AND HARDWARES	211/26-27	Regular	22/07/2026	6839.98	Tamil Nadu	No	5796.94	0.00	521.72	521.72	0.00	Jul'26	11/08/2026	Yes		100%			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS	SIE/2261/26-27	Regular	30/07/2026	920.00	Tamil Nadu	No	779.68	0.00	70.17	70.17	0.00	Jul'26	07/08/2026	Yes		100%			
33AFPPR3977R1Z9	VENUS SCIENTTIFIC CHEM INDUSTRIES	26-27-1535	Regular	04/07/2026	248.00	Tamil Nadu	No	210.00	0.00	18.90	18.90	0.00	Jul'26	11/08/2026	Yes		100%			
33AFPPR3977R1Z9	VENUS SCIENTTIFIC CHEM INDUSTRIES	26-27-1849	Regular	20/07/2026	945.00	Tamil Nadu	No	900.00	0.00	22.50	22.50	0.00	Jul'26	11/08/2026	Yes		100%			

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		Invoi ce num ber	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AFPPR3977R1Z9	VENUS SCIENTTIFIC CHEM INDUSTRIES	26-27-1974	Regular	27/07/2026	131.00	Tamil Nadu	No	125.00	0.00	3.13	3.13	0.00	Jul'26	11/08/2026	Yes		100%			
33ALPPN9233N1ZF	SRI SAI CONSUMABLES	5	Regular	01/06/2026	735.00	Tamil Nadu	No	700.00	0.00	17.50	17.50	0.00	Jun'26	17/07/2026	Yes		100%			
33BZMPJ7897L1ZF	RAMDEV ELECTRICALS & HARDWARES	1813	Regular	06/07/2026	660.00	Tamil Nadu	No	560.00	0.00	50.40	50.40	0.00	Jul'26	10/08/2026	Yes		100%			
33DPVPS2902Q1Z1		204	Regular	27/07/2026	23010.00	Tamil Nadu	No	19500.00	0.00	1755.00	1755.00	0.00	Jul'26	06/08/2026	Yes		100%			
33AAAFS8811M1Z1	SARATHY TRADING COMPANY	GL-26-1726	Regular	27/07/2026	8280.00	Tamil Nadu	No	7016.68	0.00	631.50	631.50	0.00	Jul'26	11/08/2026	Yes		100%			
33ABMCS3412L1Z8	SMARTSHIFT INFO MARKETING SERVICES PRIVATE LIMITED	CRN 1575859491	Regular	01/07/2026	267.00	Tamil Nadu	Yes	267.00	0.00	6.68	6.68	0.00	Jul'26	11/08/2026	Yes		100%			
29AABFV2538B1ZD	VINAYAK CONTROLS	632	Regular	13/07/2026	13806.00	Tamil Nadu	No	11700.00	2106.00	0.00	0.00	0.00	Jul'26	10/08/2026	Yes		100%			
33AABFU4205E1ZR	UNITECH ENGINEERING	261	Regular	01/07/2026	2335220.00	Tamil Nadu	No	1979000.00	0.00	178110.00	178110.00	0.00	Jul'26	08/08/2026	Yes		100%			
33AFXPR3668H2ZP	D RAVI	01/2025-26	Regular	06/04/2026	1335170.00	Tamil Nadu	No	1131500.00	0.00	101835.00	101835.00	0.00	Jun'26	17/07/2026	Yes		100%			
33AFXPR3668H2ZP	D RAVI	GST/02/2026-27	Regular	21/04/2026	223728.00	Tamil Nadu	No	189600.00	0.00	17064.00	17064.00	0.00	Jun'26	17/07/2026	Yes		100%			
33ANZPS9777J1ZN	SRIVARI AGENCIES	G261071	Regular	03/07/2026	1338120.00	Tamil Nadu	No	1134000.00	0.00	102060.00	102060.00	0.00	Jul'26	11/08/2026	Yes		100%			
33ANZPS9777J1ZN	SRIVARI AGENCIES	G261072	Regular	03/07/2026	780570.00	Tamil Nadu	No	661500.00	0.00	59535.00	59535.00	0.00	Jul'26	11/08/2026	Yes		100%			

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		Invoi ce num ber	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ANZPS9777J1ZN	SRIVARI AGENCIES	G261073	Regular	04/07/2026	892080.00	Tamil Nadu	No	756000.00	0.00	68040.00	68040.00	0.00	Jul'26	11/08/2026	Yes		100%			
33ANZPS9777J1ZN	SRIVARI AGENCIES	G261074	Regular	04/07/2026	1338120.00	Tamil Nadu	No	1134000.00	0.00	102060.00	102060.00	0.00	Jul'26	11/08/2026	Yes		100%			
33ANZPS9777J1ZN	SRIVARI AGENCIES	G261076	Regular	06/07/2026	780570.00	Tamil Nadu	No	661500.00	0.00	59535.00	59535.00	0.00	Jul'26	11/08/2026	Yes		100%			
33ANZPS9777J1ZN	SRIVARI AGENCIES	G261087	Regular	16/07/2026	1561140.00	Tamil Nadu	No	1323000.00	0.00	119070.00	119070.00	0.00	Jul'26	11/08/2026	Yes		100%			
33AACCT8765G1Z4	TRANSRAIL LIGHTING LIMITED	T3310000011	Regular	16/07/2026	13744301.24	Tamil Nadu	No	11647712.92	0.00	1048294.16	1048294.16	0.00	Jul'26	10/08/2026	Yes		100%			
33AACCT8765G1Z4	TRANSRAIL LIGHTING LIMITED	T3310000012	Regular	24/07/2026	12055132.48	Tamil Nadu	No	10216213.96	0.00	919459.26	919459.26	0.00	Jul'26	10/08/2026	Yes		100%			
33AACCT8765G1Z4	TRANSRAIL LIGHTING LIMITED	T3310000015	Regular	31/07/2026	3627237.35	Tamil Nadu	No	3073929.95	0.00	276653.70	276653.70	0.00	Jul'26	10/08/2026	Yes		100%			
33AQPPT7478Q1ZI	V.M.S.AUTO CENTER	VA/SL/26-27/288	Regular	18/07/2026	2550.00	Tamil Nadu	No	2161.02	0.00	194.49	194.49	0.00	Jul'26	11/08/2026	Yes		100%			
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E262700076340	Regular	03/07/2026	2283.30	Tamil Nadu	No	1935.00	0.00	174.15	174.15	0.00	Jul'26	11/08/2026	Yes		100%			

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		Invoi ce num ber	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AABCI6363 G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33 E26 270 007 655 8	Regular	03/07/2026	5097.60	Tamil Nadu	No	4320.00	0.00	388.80	388.80	0.00	Jul'26	11/08/2026	Yes		100%			
33AABCI6363 G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33 E26 270 007 657 5	Regular	03/07/2026	2442.60	Tamil Nadu	No	2070.00	0.00	186.30	186.30	0.00	Jul'26	11/08/2026	Yes		100%			
33AABCI6363 G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33 E26 270 007 660 6	Regular	03/07/2026	1699.20	Tamil Nadu	No	1440.00	0.00	129.60	129.60	0.00	Jul'26	11/08/2026	Yes		100%			
33AABCI6363 G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33 E26 270 007 662 4	Regular	03/07/2026	3186.00	Tamil Nadu	No	2700.00	0.00	243.00	243.00	0.00	Jul'26	11/08/2026	Yes		100%			
33AABCI6363 G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33 E26 270 007 666 8	Regular	03/07/2026	2601.90	Tamil Nadu	No	2205.00	0.00	198.45	198.45	0.00	Jul'26	11/08/2026	Yes		100%			
33AABCI6363 G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33 E26 270 007 673 0	Regular	03/07/2026	1274.40	Tamil Nadu	No	1080.00	0.00	97.20	97.20	0.00	Jul'26	11/08/2026	Yes		100%			

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		Invoi ce num ber	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AABCI6363 G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33 E26 270 007 673 6	Regular	03/07/2026	2124.00	Tamil Nadu	No	1800.00	0.00	162.00	162.00	0.00	Jul'26	11/08/2026	Yes		100%			
33AABCI6363 G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33 E26 270 007 689 1	Regular	03/07/2026	2177.10	Tamil Nadu	No	1845.00	0.00	166.05	166.05	0.00	Jul'26	11/08/2026	Yes		100%			
33AABCI6363 G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33 E26 270 007 690 9	Regular	03/07/2026	955.80	Tamil Nadu	No	810.00	0.00	72.90	72.90	0.00	Jul'26	11/08/2026	Yes		100%			
33AABCI6363 G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33 E26 270 007 750 4	Regular	03/07/2026	3239.10	Tamil Nadu	No	2745.00	0.00	247.05	247.05	0.00	Jul'26	11/08/2026	Yes		100%			
33AABCI6363 G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33 E26 270 007 768 7	Regular	03/07/2026	637.20	Tamil Nadu	No	540.00	0.00	48.60	48.60	0.00	Jul'26	11/08/2026	Yes		100%			
33AABCI6363 G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33 E26 270 007 832 5	Regular	03/07/2026	1168.20	Tamil Nadu	No	990.00	0.00	89.10	89.10	0.00	Jul'26	11/08/2026	Yes		100%			

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		Invoi ce num ber	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AABCI6363 G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33 E26 270 008 042 2	Regular	03/07/2026	2070.90	Tamil Nadu	No	1755.00	0.00	157.95	157.95	0.00	Jul'26	11/08/2026	Yes		100%			
33AABCI6363 G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33 E26 270 008 572 7	Regular	03/07/2026	1115.10	Tamil Nadu	No	945.00	0.00	85.05	85.05	0.00	Jul'26	11/08/2026	Yes		100%			
33ANLPV340 91ZP	SRI PACHAIAMMAN HARDWARES	916	Regular	01/07/2026	790.60	Tamil Nadu	No	670.00	0.00	60.30	60.30	0.00	Jul'26	10/08/2026	Yes		100%			
33AGUPS291 2F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC/ 049	Regular	03/07/2026	116817.73	Tamil Nadu	No	98997.73	0.00	8909.80	8909.80	0.00	Jul'26	10/08/2026	Yes		100%			
33AGUPS291 2F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC/ 050	Regular	03/07/2026	103307.01	Tamil Nadu	No	87549.01	0.00	7879.41	7879.41	0.00	Jul'26	10/08/2026	Yes		100%			
33AGUPS291 2F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC/ 051	Regular	03/07/2026	60394.50	Tamil Nadu	No	51182.50	0.00	4606.43	4606.43	0.00	Jul'26	10/08/2026	Yes		100%			
33AGUPS291 2F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC/ 052	Regular	03/07/2026	77002.20	Tamil Nadu	No	65256.20	0.00	5873.06	5873.06	0.00	Jul'26	10/08/2026	Yes		100%			
33AGUPS291 2F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC/ 053	Regular	03/07/2026	90593.75	Tamil Nadu	No	76773.75	0.00	6909.64	6909.64	0.00	Jul'26	10/08/2026	Yes		100%			
33AGUPS291 2F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC/ 054	Regular	03/07/2026	38939.24	Tamil Nadu	No	32999.24	0.00	2969.93	2969.93	0.00	Jul'26	10/08/2026	Yes		100%			
33AGUPS291 2F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC/ 055	Regular	03/07/2026	81851.76	Tamil Nadu	No	69365.76	0.00	6242.92	6242.92	0.00	Jul'26	10/08/2026	Yes		100%			
33AGUPS291 2F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC/ 056	Regular	03/07/2026	82647.21	Tamil Nadu	No	70039.21	0.00	6303.53	6303.53	0.00	Jul'26	10/08/2026	Yes		100%			

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33AGUPS291 2F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC/ 057	Regular	03/07/2026	171615.37	Tamil Nadu	No	145437.37	0.00	13089.36	13089.36	0.00	Jul'26	10/08/2026	Yes		100%			
33AGUPS291 2F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC/ 058	Regular	03/07/2026	143041.71	Tamil Nadu	No	121221.71	0.00	10909.95	10909.95	0.00	Jul'26	10/08/2026	Yes		100%			
33AGUPS291 2F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC/ 059	Regular	03/07/2026	104103.93	Tamil Nadu	No	88223.93	0.00	7940.15	7940.15	0.00	Jul'26	10/08/2026	Yes		100%			
33AGUPS291 2F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC/ 060	Regular	03/07/2026	143043.72	Tamil Nadu	No	121223.72	0.00	10910.13	10910.13	0.00	Jul'26	10/08/2026	Yes		100%			
33AGUPS291 2F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC/ 061	Regular	03/07/2026	123472.35	Tamil Nadu	No	104638.35	0.00	9417.45	9417.45	0.00	Jul'26	10/08/2026	Yes		100%			
33AGUPS291 2F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC/ 062	Regular	03/07/2026	102515.00	Tamil Nadu	No	86877.00	0.00	7818.93	7818.93	0.00	Jul'26	10/08/2026	Yes		100%			
33AGUPS291 2F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC/ 063	Regular	03/07/2026	115230.44	Tamil Nadu	No	97652.44	0.00	8788.72	8788.72	0.00	Jul'26	10/08/2026	Yes		100%			
33AGUPS291 2F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC/ 064	Regular	03/07/2026	210537.59	Tamil Nadu	No	178421.59	0.00	16057.94	16057.94	0.00	Jul'26	10/08/2026	Yes		100%			
33BCHPN478 7M2ZX	THE PROFESSIONAL COURIERS	202 607 170 76	Regular	31/07/2026	3311.68	Tamil Nadu	No	2806.50	0.00	252.59	252.59	0.00	Jul'26	11/08/2026	Yes		100%			
27AAGCP717 0H1Z6	PRADEEP SALES & SERVICE PRIVATE LIMITED	INV/ 26- 27/0 378	Regular	22/07/2026	25488.00	Tamil Nadu	No	21600.00	3888.00	0.00	0.00	0.00	Jul'26	10/08/2026	Yes		100%			
27AAECS568 6B1Z8	STELMEC LIMITED	SG2 262 707- 100 638	Regular	03/07/2026	1722280.80	Tamil Nadu	No	1459560.00	262720.80	0.00	0.00	0.00	Jul'26	10/08/2026	Yes		100%			

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		Invoi ce num ber	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
27AAECS568 6B1Z8	STELMEC LIMITED	SG2 262 707- 100 643	Regular	03/07/2026	1722280.80	Tamil Nadu	No	1459560.00	262720.80	0.00	0.00	0.00	Jul'26	10/08/2026	Yes		100%			
27AAECS568 6B1Z8	STELMEC LIMITED	SG2 262 707- 100 644	Regular	03/07/2026	861140.40	Tamil Nadu	No	729780.00	131360.40	0.00	0.00	0.00	Jul'26	10/08/2026	Yes		100%			
27AAECS568 6B1Z8	STELMEC LIMITED	SG2 262 707- 100 663	Regular	08/07/2026	1722280.80	Tamil Nadu	No	1459560.00	262720.80	0.00	0.00	0.00	Jul'26	10/08/2026	Yes		100%			
27AAECS568 6B1Z8	STELMEC LIMITED	SG2 262 707- 100 664	Regular	08/07/2026	574093.60	Tamil Nadu	No	486520.00	87573.60	0.00	0.00	0.00	Jul'26	10/08/2026	Yes		100%			
27AAECS568 6B1Z8	STELMEC LIMITED	SG2 262 707- 100 716	Regular	10/07/2026	1148187.20	Tamil Nadu	No	973040.00	175147.20	0.00	0.00	0.00	Jul'26	10/08/2026	Yes		100%			
27AAECS568 6B1Z8	STELMEC LIMITED	SG2 262 707- 100 717	Regular	10/07/2026	861140.40	Tamil Nadu	No	729780.00	131360.40	0.00	0.00	0.00	Jul'26	10/08/2026	Yes		100%			
27AAECS568 6B1Z8	STELMEC LIMITED	SG2 262 707- 100 969	Regular	31/07/2026	1722280.80	Tamil Nadu	No	1459560.00	262720.80	0.00	0.00	0.00	Jul'26	10/08/2026	Yes		100%			
27AAECS568 6B1Z8	STELMEC LIMITED	SG2 262 707- 100 970	Regular	31/07/2026	1722280.80	Tamil Nadu	No	1459560.00	262720.80	0.00	0.00	0.00	Jul'26	10/08/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
27AAECS5686B1Z8	STELMEC LIMITED	SG2262707-100975	Regular	31/07/2026	1722280.80	Tamil Nadu	No	1459560.00	262720.80	0.00	0.00	0.00	Jul'26	10/08/2026	Yes		100%			
33ABPFS0608E1ZE	S.M. ASSOCIATES	SMA/26-27/0361	Regular	03/07/2026	375.00	Tamil Nadu	No	317.80	0.00	28.60	28.60	0.00	Jul'26	06/08/2026	Yes		100%			
33BUJPG6316H1ZS	GENWAY CONTRACTORS	04/2026-2027	Regular	01/06/2026	35596.00	Tamil Nadu	No	30167.00	0.00	2715.03	2715.03	0.00	Jun'26	19/07/2026	Yes		100%			
29AACCS6568A1Z9	SUMAN CONTROLS PVT LTD	SI/26-27/0065	Regular	22/07/2026	468165.00	Tamil Nadu	No	396750.00	71415.00	0.00	0.00	0.00	Jul'26	08/08/2026	Yes		100%			
29AACCS6568A1Z9	SUMAN CONTROLS PVT LTD	SI/26-27/0066	Regular	22/07/2026	1429275.00	Tamil Nadu	No	1211250.00	218025.00	0.00	0.00	0.00	Jul'26	08/08/2026	Yes		100%			
29AACCS6568A1Z9	SUMAN CONTROLS PVT LTD	SI/26-27/0067	Regular	22/07/2026	468165.00	Tamil Nadu	No	396750.00	71415.00	0.00	0.00	0.00	Jul'26	08/08/2026	Yes		100%			
29AACCS6568A1Z9	SUMAN CONTROLS PVT LTD	SI/26-27/0068	Regular	22/07/2026	936330.00	Tamil Nadu	No	793500.00	142830.00	0.00	0.00	0.00	Jul'26	08/08/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
29AACCS6568A1Z9	SUMAN CONTROLS PVT LTD	SI/26-27/0069	Regular	22/07/2026	936330.00	Tamil Nadu	No	793500.00	142830.00	0.00	0.00	0.00	Jul'26	08/08/2026	Yes		100%			
33ACYFS2597N1Z0	SRI VENKATESWARA HARDWARES ELECTRICALS AND PLYWOODS	SVH/2550/26-27	Regular	10/07/2026	330.00	Tamil Nadu	No	279.66	0.00	25.17	25.17	0.00	Jul'26	11/08/2026	Yes		100%			
33AICPK7409F1ZK	SHRI MEENATCHI ENGINEERING	SME/57/26-27	Regular	14/07/2026	269364.00	Tamil Nadu	No	228275.00	0.00	20544.75	20544.75	0.00	Jul'26	11/08/2026	Yes		100%			
33AICPK7409F1ZK	SHRI MEENATCHI ENGINEERING	SME/58/26-27	Regular	14/07/2026	117410.00	Tamil Nadu	No	99500.00	0.00	8955.00	8955.00	0.00	Jul'26	11/08/2026	Yes		100%			
33AICPK7409F1ZK	SHRI MEENATCHI ENGINEERING	SME/64/26-27	Regular	20/07/2026	490222.74	Tamil Nadu	No	415443.00	0.00	37389.87	37389.87	0.00	Jul'26	11/08/2026	Yes		100%			
33AICPK7409F1ZK	SHRI MEENATCHI ENGINEERING	SME/65/26-27	Regular	20/07/2026	44227.34	Tamil Nadu	No	37480.80	0.00	3373.27	3373.27	0.00	Jul'26	11/08/2026	Yes		100%			
33AICPK7409F1ZK	SHRI MEENATCHI ENGINEERING	SME/66/26-27	Regular	20/07/2026	185498.12	Tamil Nadu	No	157201.80	0.00	14148.16	14148.16	0.00	Jul'26	11/08/2026	Yes		100%			
33AACPD6744N1ZN	DHANKOT FASTENERS	61656	Regular	24/07/2026	1674.00	Tamil Nadu	No	1419.00	0.00	127.71	127.71	0.00	Jul'26	08/08/2026	Yes		100%			

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		Invoi ce num ber	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAECM6408P1Z6	MAHAVEER ELECTRO MECH PRIVATE LIMITED	ME MPL 26-27/07	Regular	27/07/2026	21897166.00	Tamil Nadu	No	18556920.00	0.00	1670122.80	1670122.80	0.00	Jul'26	11/08/2026	Yes		100%			
33AAECM6408P1Z6	MAHAVEER ELECTRO MECH PRIVATE LIMITED	ME MPL 26-27/08	Regular	27/07/2026	13961282.00	Tamil Nadu	No	11831594.50	0.00	1064843.51	1064843.51	0.00	Jul'26	11/08/2026	Yes		100%			
33AABPM0911H1ZB	MANIBHADRA ELECTRICALS	HO/ ME/ 26-27/468	Regular	20/07/2026	861.00	Tamil Nadu	No	730.00	0.00	65.70	65.70	0.00	Jul'26	11/08/2026	Yes		100%			
33AKRPJ6114F1ZA	HARVEST INFO SOLUTIONS	HIS/ 262 7/130	Regular	14/07/2026	2950.00	Tamil Nadu	No	2500.00	0.00	225.00	225.00	0.00	Jul'26	11/08/2026	Yes		100%			
33AKRPJ6114F1ZA	HARVEST INFO SOLUTIONS	HIS/ 262 7/136	Regular	17/07/2026	944.00	Tamil Nadu	No	800.00	0.00	72.00	72.00	0.00	Jul'26	11/08/2026	Yes		100%			
33ABIFS4633G1Z8	Sri Lakshmi Electronics	2181	Regular	04/07/2026	242.00	Tamil Nadu	No	205.00	0.00	18.45	18.45	0.00	Jul'26	07/08/2026	Yes		100%			
33ABIFS4633G1Z8	Sri Lakshmi Electronics	2258	Regular	08/07/2026	330.00	Tamil Nadu	No	280.00	0.00	25.20	25.20	0.00	Jul'26	07/08/2026	Yes		100%			
33ABIFS4633G1Z8	Sri Lakshmi Electronics	2858	Regular	31/07/2026	419.00	Tamil Nadu	No	355.00	0.00	31.95	31.95	0.00	Jul'26	07/08/2026	Yes		100%			
36AAOPU5150B2ZM	K S CARGO & MOVERS	10312	Regular	13/07/2026	16000.00	Telangana	Yes	16000.00	0.00	400.00	400.00	0.00	Jul'26	12/08/2026	No	POS a	100%			
33AADPE1089N1ZP	Plasto Electricals	298/ 26-27	Regular	06/07/2026	637.00	Tamil Nadu	No	540.00	0.00	48.60	48.60	0.00	Jul'26	10/08/2026	Yes		100%			
33AADPE1089N1ZP	Plasto Electricals	302/ 26-27	Regular	06/07/2026	10974.00	Tamil Nadu	No	9300.00	0.00	837.00	837.00	0.00	Jul'26	10/08/2026	Yes		100%			
33AADPE1089N1ZP	Plasto Electricals	303/ 26-27	Regular	06/07/2026	21122.00	Tamil Nadu	No	17900.00	0.00	1611.00	1611.00	0.00	Jul'26	10/08/2026	Yes		100%			

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33AADPE1089N1ZP	Plasto Electricals	323/26-27	Regular	14/07/2026	387099.00	Tamil Nadu	No	328050.00	0.00	29524.50	29524.50	0.00	Jul'26	10/08/2026	Yes		100%			
33AADPE1089N1ZP	Plasto Electricals	348/26-27	Regular	18/07/2026	15222.00	Tamil Nadu	No	12900.00	0.00	1161.00	1161.00	0.00	Jul'26	10/08/2026	Yes		100%			
33AADPE1089N1ZP	Plasto Electricals	396/26-27	Regular	28/07/2026	5428.00	Tamil Nadu	No	4600.00	0.00	414.00	414.00	0.00	Jul'26	10/08/2026	Yes		100%			
33AFSPG8509B1ZK	OM SAKTHI AGENCIES	OSA-2727/26-27	Regular	28/07/2026	3500.00	Tamil Nadu	No	2966.10	0.00	266.95	266.95	0.00	Jul'26	11/08/2026	Yes		100%			
33BFOPS1695K1ZR	KOMATHI ENGINEERING WORKS	KEW/107/2026-27	Regular	21/07/2026	36403.00	Tamil Nadu	No	30850.00	0.00	2776.50	2776.50	0.00	Jul'26	05/08/2026	Yes		100%			
33ABFFM4914K1Z8	MODERN ELECTRICALS	2627/06646	Regular	14/07/2026	2549.00	Tamil Nadu	No	2160.00	0.00	194.40	194.40	0.00	Jul'26	11/08/2026	Yes		100%			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-04468	Regular	01/07/2026	32363.86	Tamil Nadu	No	27427.00	0.00	2468.43	2468.43	0.00	Jul'26	08/08/2026	Yes		100%			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-04469	Regular	02/07/2026	15332.92	Tamil Nadu	No	12994.00	0.00	1169.46	1169.46	0.00	Jul'26	08/08/2026	Yes		100%			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-04470	Regular	02/07/2026	12201.20	Tamil Nadu	No	10340.00	0.00	930.60	930.60	0.00	Jul'26	08/08/2026	Yes		100%			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-04471	Regular	03/07/2026	37646.72	Tamil Nadu	No	31904.00	0.00	2871.36	2871.36	0.00	Jul'26	08/08/2026	Yes		100%			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-04484	Regular	07/07/2026	47690.88	Tamil Nadu	No	40416.00	0.00	3637.44	3637.44	0.00	Jul'26	08/08/2026	Yes		100%			

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		Invoi ce num ber	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAHFJ078 2B1ZS	J S ENTERPRISES	INV-044 85	Regular	07/07/2026	52546.58	Tamil Nadu	No	44531.00	0.00	4007.79	4007.79	0.00	Jul'26	08/08/2026	Yes		100%			
33AAHFJ078 2B1ZS	J S ENTERPRISES	INV-044 86	Regular	08/07/2026	94955.45	Tamil Nadu	No	80470.72	0.00	7242.36	7242.36	0.00	Jul'26	08/08/2026	Yes		100%			
33AAHFJ078 2B1ZS	J S ENTERPRISES	INV-044 87	Regular	09/07/2026	18272.30	Tamil Nadu	No	15485.00	0.00	1393.65	1393.65	0.00	Jul'26	08/08/2026	Yes		100%			
33AAHFJ078 2B1ZS	J S ENTERPRISES	INV-044 88	Regular	10/07/2026	16813.82	Tamil Nadu	No	14249.00	0.00	1282.41	1282.41	0.00	Jul'26	08/08/2026	Yes		100%			
33AAHFJ078 2B1ZS	J S ENTERPRISES	INV-044 89	Regular	10/07/2026	8597.48	Tamil Nadu	No	7286.00	0.00	655.74	655.74	0.00	Jul'26	08/08/2026	Yes		100%			
33AAHFJ078 2B1ZS	J S ENTERPRISES	INV-044 90	Regular	10/07/2026	13251.40	Tamil Nadu	No	11230.00	0.00	1010.70	1010.70	0.00	Jul'26	08/08/2026	Yes		100%			
33AAHFJ078 2B1ZS	J S ENTERPRISES	INV-044 93	Regular	13/07/2026	12718.04	Tamil Nadu	No	10778.00	0.00	970.02	970.02	0.00	Jul'26	08/08/2026	Yes		100%			
33AAHFJ078 2B1ZS	J S ENTERPRISES	INV-044 94	Regular	15/07/2026	17296.44	Tamil Nadu	No	14658.00	0.00	1319.22	1319.22	0.00	Jul'26	08/08/2026	Yes		100%			
33AAHFJ078 2B1ZS	J S ENTERPRISES	INV-044 95	Regular	15/07/2026	11206.46	Tamil Nadu	No	9497.00	0.00	854.73	854.73	0.00	Jul'26	08/08/2026	Yes		100%			
33AAHFJ078 2B1ZS	J S ENTERPRISES	INV-044 98	Regular	16/07/2026	22407.02	Tamil Nadu	No	18989.00	0.00	1709.01	1709.01	0.00	Jul'26	08/08/2026	Yes		100%			
33AAHFJ078 2B1ZS	J S ENTERPRISES	INV-045 02	Regular	17/07/2026	14106.90	Tamil Nadu	No	11955.00	0.00	1075.95	1075.95	0.00	Jul'26	08/08/2026	Yes		100%			
33AAHFJ078 2B1ZS	J S ENTERPRISES	INV-045 05	Regular	18/07/2026	22731.52	Tamil Nadu	No	19264.00	0.00	1733.76	1733.76	0.00	Jul'26	08/08/2026	Yes		100%			
33AAHFJ078 2B1ZS	J S ENTERPRISES	INV-045 10	Regular	20/07/2026	39728.24	Tamil Nadu	No	33668.00	0.00	3030.12	3030.12	0.00	Jul'26	08/08/2026	Yes		100%			

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33AAHFJ078 2B1ZS	J S ENTERPRISES	INV-045 11	Regular	20/07/2026	42865.74	Tamil Nadu	No	36326.90	0.00	3269.42	3269.42	0.00	Jul'26	08/08/2026	Yes		100%			
33AAHFJ078 2B1ZS	J S ENTERPRISES	INV-045 15	Regular	23/07/2026	25877.40	Tamil Nadu	No	21930.00	0.00	1973.70	1973.70	0.00	Jul'26	08/08/2026	Yes		100%			
33AAHFJ078 2B1ZS	J S ENTERPRISES	INV-045 19	Regular	24/07/2026	22576.94	Tamil Nadu	No	19133.00	0.00	1721.97	1721.97	0.00	Jul'26	08/08/2026	Yes		100%			
33AAHFJ078 2B1ZS	J S ENTERPRISES	INV-045 23	Regular	27/07/2025	42730.16	Tamil Nadu	No	36212.00	0.00	3259.08	3259.08	0.00	Jul'26	08/08/2026	Yes		100%			
33AAHFJ078 2B1ZS	J S ENTERPRISES	INV-045 24	Regular	28/07/2026	21661.26	Tamil Nadu	No	18357.00	0.00	1652.13	1652.13	0.00	Jul'26	08/08/2026	Yes		100%			
33AAHFJ078 2B1ZS	J S ENTERPRISES	INV-045 32	Regular	31/07/2026	34379.30	Tamil Nadu	No	29135.00	0.00	2622.15	2622.15	0.00	Jul'26	08/08/2026	Yes		100%			
33ALJP3927 A1ZI	GENERAL ELECTRICAL AND ELECTRONIC SOLUTIONS	GEE S/90 01/2 6-27	Regular	03/04/2026	97402.00	Tamil Nadu	No	82544.00	0.00	7428.96	7428.96	0.00	Apr'26	18/07/2026	Yes		100%			
33ALJP3927 A1ZI	GENERAL ELECTRICAL AND ELECTRONIC SOLUTIONS	GEE S/90 02/2 6-27	Regular	03/04/2026	32568.00	Tamil Nadu	No	27600.00	0.00	2484.00	2484.00	0.00	Apr'26	18/07/2026	Yes		100%			
33ALJP3927 A1ZI	GENERAL ELECTRICAL AND ELECTRONIC SOLUTIONS	GEE S/90 03/2 6-27	Regular	06/04/2026	19352.00	Tamil Nadu	No	16400.00	0.00	1476.00	1476.00	0.00	Apr'26	18/07/2026	Yes		100%			
33ALJP3927 A1ZI	GENERAL ELECTRICAL AND ELECTRONIC SOLUTIONS	GEE S/90 04/2 6-27	Regular	08/04/2026	128183.00	Tamil Nadu	No	108630.00	0.00	9776.70	9776.70	0.00	Apr'26	18/07/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ALJPK3927 A1ZI	GENERAL ELECTRICAL AND ELECTRONIC SOLUTIONS	GEE S/90 06/26-27	Regular	13/04/2026	28584.00	Tamil Nadu	No	24224.00	0.00	2180.16	2180.16	0.00	Apr'26	18/07/2026	Yes		100%			
33ALJPK3927 A1ZI	GENERAL ELECTRICAL AND ELECTRONIC SOLUTIONS	GEE S/90 07/26-27	Regular	15/04/2026	29028.00	Tamil Nadu	No	24600.00	0.00	2214.00	2214.00	0.00	Apr'26	18/07/2026	Yes		100%			
33ALJPK3927 A1ZI	GENERAL ELECTRICAL AND ELECTRONIC SOLUTIONS	GEE S/90 08/26-27	Regular	18/04/2026	9440.00	Tamil Nadu	No	8000.00	0.00	720.00	720.00	0.00	Apr'26	18/07/2026	Yes		100%			
33ABNCS374 9M1ZP	SHREE ABIRAMI ENGINEERING WORKS PRIVATE LIMITED	GFL-014/2026-27	Regular	15/07/2026	4698448.00	Tamil Nadu	No	3981735.42	0.00	358356.19	358356.19	0.00	Jul'26	10/08/2026	Yes		100%			
33ABNCS374 9M1ZP	SHREE ABIRAMI ENGINEERING WORKS PRIVATE LIMITED	GFL-015/2026-27	Regular	22/07/2026	4682401.00	Tamil Nadu	No	3968136.65	0.00	357132.31	357132.31	0.00	Jul'26	10/08/2026	Yes		100%			
33ABNCS374 9M1ZP	SHREE ABIRAMI ENGINEERING WORKS PRIVATE LIMITED	SL-020/2026-27	Regular	23/07/2026	810660.00	Tamil Nadu	No	687000.00	0.00	61830.00	61830.00	0.00	Jul'26	10/08/2026	Yes		100%			
33AAIPU045 8Q1Z3	SRI SHANKAR ELECTRICAL STORES	11588	Regular	17/07/2026	913.32	Tamil Nadu	No	774.00	0.00	69.66	69.66	0.00	Jul'26	09/08/2026	Yes		100%			
33AACCN485 5B1ZT	NAVOKAR INFOTECH PRIVATE LTD.	NIPL/26-27/2820	Regular	29/07/2026	850.00	Tamil Nadu	No	720.34	0.00	64.83	64.83	0.00	Jul'26	10/08/2026	Yes		100%			

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		Invoi ce num ber	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACL644 6Q1Z3	L S Cable and System Limited	LSC-TN-TI26 270 16	Regular	25/07/2026	15185562.00	Tamil Nadu	No	12869120.00	0.00	1158220.80	1158220.80	0.00	Jul'26	10/08/2026	Yes		100%			
33APKPV285 4A1ZY	AMICO INFOTECH	AI-266	Regular	12/06/2026	1500.02	Tamil Nadu	No	1271.20	0.00	114.41	114.41	0.00	Jun'26	10/08/2026	Yes		100%			
33AAQFA086 5R1ZV	AYYAPPAN CO	202 6-202 7-AY-42	Regular	22/07/2026	49548.20	Tamil Nadu	No	41990.00	0.00	3779.10	3779.10	0.00	Jul'26	05/08/2026	Yes		100%			
33AAQFA086 5R1ZV	AYYAPPAN CO	202 6-202 7-AY-46	Regular	31/07/2026	7621509.00	Tamil Nadu	No	6458906.00	0.00	581301.54	581301.54	0.00	Jul'26	05/08/2026	Yes		100%			
33CFDPM047 3H1ZO	COMFORT COOLERS	27	Regular	29/06/2026	210184.00	Tamil Nadu	No	178122.00	0.00	16030.98	16030.98	0.00	Jun'26	17/07/2026	Yes		100%			
33AKGPR993 1D1Z2	R.K.ELECTRONICS	499 9	Regular	29/07/2026	1947.00	Tamil Nadu	No	1650.00	0.00	148.50	148.50	0.00	Jul'26	11/08/2026	Yes		100%			
33AAACS857 7K1ZW	STATE BANK OF INDIA	T07 263 31W 316 9	Regular	31/07/2026	231.12	Tamil Nadu	No	195.92	0.00	17.60	17.60	0.00	Jul'26	11/08/2026	Yes		100%			
33AAACS857 7K1ZW	STATE BANK OF INDIA	T07 263 31W 317 0	Regular	31/07/2026	1734.60	Tamil Nadu	No	1470.00	0.00	132.30	132.30	0.00	Jul'26	11/08/2026	Yes		100%			
33AAACS857 7K1ZW	STATE BANK OF INDIA	T07 263 31W 317 1	Regular	31/07/2026	4024.01	Tamil Nadu	No	3410.17	0.00	306.92	306.92	0.00	Jul'26	11/08/2026	Yes		100%			
33AACFI6497 B1ZI	IDEAL POWER SYSTEMS	275	Regular	01/07/2026	18508.00	Tamil Nadu	No	15684.75	0.00	1411.63	1411.63	0.00	Jul'26	06/08/2026	Yes		100%			

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33AACFI6497 B1ZI	IDEAL POWER SYSTEMS	326	Regular	20/07/2026	8444.00	Tamil Nadu	No	7155.93	0.00	644.03	644.03	0.00	Jul'26	06/08/2026	Yes		100%			
33AACFI6497 B1ZI	IDEAL POWER SYSTEMS	365	Regular	29/07/2026	18508.00	Tamil Nadu	No	15684.75	0.00	1411.63	1411.63	0.00	Jul'26	06/08/2026	Yes		100%			
33AAACT725 8C1ZK	TRANSGLOBAL POWER LIMITED	GST-TN-26-27-05	Regular	13/07/2026	8735207.00	Tamil Nadu	No	7402717.00	0.00	666245.00	666245.00	0.00	Jul'26	10/08/2026	Yes		100%			
33AAACT725 8C1ZK	TRANSGLOBAL POWER LIMITED	GST-TN-26-27-06	Regular	13/07/2026	1484187.00	Tamil Nadu	No	1257785.00	0.00	113201.00	113201.00	0.00	Jul'26	10/08/2026	Yes		100%			
33BNUPG700 5B2ZA	HITECH POWER PRODUCTS	02	Regular	16/04/2026	43896.00	Tamil Nadu	No	37200.00	0.00	3348.00	3348.00	0.00	Jun'26	22/07/2026	Yes		100%			
33BNUPG700 5B2ZA	HITECH POWER PRODUCTS	05	Regular	06/05/2026	8850.00	Tamil Nadu	No	7500.00	0.00	675.00	675.00	0.00	Jun'26	22/07/2026	Yes		100%			
33BNUPG700 5B2ZA	HITECH POWER PRODUCTS	06	Regular	18/05/2026	11357.50	Tamil Nadu	No	9625.00	0.00	866.25	866.25	0.00	Jun'26	22/07/2026	Yes		100%			
33BNUPG700 5B2ZA	HITECH POWER PRODUCTS	11	Regular	15/06/2026	13275.00	Tamil Nadu	No	11250.00	0.00	1012.50	1012.50	0.00	Jun'26	22/07/2026	Yes		100%			
33ACCPR500 5Q2ZE	K RAMESH	GST/002/2026-27	Regular	01/07/2026	36480001.00	Tamil Nadu	No	30915255.00	0.00	2782372.95	2782372.95	0.00	Jul'26	11/08/2026	Yes		100%			
33CCRPR914 2R1ZI	MR PAPER AGENCY	330	Regular	17/07/2026	470.00	Tamil Nadu	No	398.31	0.00	35.85	35.85	0.00	Jul'26	10/08/2026	Yes		100%			
33CCRPR914 2R1ZI	MR PAPER AGENCY	342	Regular	20/07/2026	792.00	Tamil Nadu	No	678.81	0.00	56.59	56.59	0.00	Jul'26	10/08/2026	Yes		100%			
33CCRPR914 2R1ZI	MR PAPER AGENCY	347	Regular	22/07/2026	795.00	Tamil Nadu	No	673.74	0.00	60.64	60.64	0.00	Jul'26	10/08/2026	Yes		100%			
33ACPPR560 9H1ZB	INDUSTRIAL ELECTRONICS CORPORATION	26-27/192	Regular	26/06/2026	885.00	Tamil Nadu	No	750.00	0.00	67.50	67.50	0.00	Jun'26	13/07/2026	Yes		100%			
33ACAFA297 0R1Z5	A CHELLADURAI & CO	0072	Regular	05/07/2026	240441.00	Tamil Nadu	No	203764.20	0.00	18338.78	18338.78	0.00	Jul'26	11/08/2026	Yes		100%			
33ACAFA297 0R1Z5	A CHELLADURAI & CO	0073	Regular	05/07/2026	265491.00	Tamil Nadu	No	224992.50	0.00	20249.33	20249.33	0.00	Jul'26	11/08/2026	Yes		100%			

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33ACAF2970R1Z5	A CHELLADURAI & CO	0074	Regular	05/07/2026	289284.00	Tamil Nadu	No	245155.95	0.00	22064.04	22064.04	0.00	Jul'26	11/08/2026	Yes		100%			
33ACAF2970R1Z5	A CHELLADURAI & CO	0075	Regular	05/07/2026	408248.00	Tamil Nadu	No	345973.20	0.00	31137.59	31137.59	0.00	Jul'26	11/08/2026	Yes		100%			
33ACAF2970R1Z5	A CHELLADURAI & CO	0076	Regular	05/07/2026	311161.00	Tamil Nadu	No	263695.79	0.00	23732.62	23732.62	0.00	Jul'26	11/08/2026	Yes		100%			
33ACAF2970R1Z5	A CHELLADURAI & CO	0077	Regular	05/07/2026	264234.00	Tamil Nadu	No	223927.65	0.00	20153.49	20153.49	0.00	Jul'26	11/08/2026	Yes		100%			
33ACAF2970R1Z5	A CHELLADURAI & CO	0078	Regular	05/07/2026	237185.00	Tamil Nadu	No	201004.75	0.00	18090.43	18090.43	0.00	Jul'26	11/08/2026	Yes		100%			
33ACAF2970R1Z5	A CHELLADURAI & CO	0081	Regular	05/07/2026	22231.00	Tamil Nadu	No	18840.00	0.00	1695.60	1695.60	0.00	Jul'26	11/08/2026	Yes		100%			
33ACAF2970R1Z5	A CHELLADURAI & CO	0082	Regular	05/07/2026	11115.00	Tamil Nadu	No	9420.00	0.00	847.80	847.80	0.00	Jul'26	11/08/2026	Yes		100%			
33ACAF2970R1Z5	A CHELLADURAI & CO	0083	Regular	05/07/2026	136785.00	Tamil Nadu	No	115920.00	0.00	10432.80	10432.80	0.00	Jul'26	11/08/2026	Yes		100%			
33ACAF2970R1Z5	A CHELLADURAI & CO	0084	Regular	05/07/2026	378724.00	Tamil Nadu	No	320953.20	0.00	28885.79	28885.79	0.00	Jul'26	11/08/2026	Yes		100%			
33ACAF2970R1Z5	A CHELLADURAI & CO	0085	Regular	05/07/2026	299219.00	Tamil Nadu	No	253575.44	0.00	22821.79	22821.79	0.00	Jul'26	11/08/2026	Yes		100%			
33ACAF2970R1Z5	A CHELLADURAI & CO	0086	Regular	05/07/2026	297540.00	Tamil Nadu	No	252153.20	0.00	22693.79	22693.79	0.00	Jul'26	11/08/2026	Yes		100%			
33ACAF2970R1Z5	A CHELLADURAI & CO	0087	Regular	13/07/2026	923966.00	Tamil Nadu	No	783022.70	0.00	70472.04	70472.04	0.00	Jul'26	11/08/2026	Yes		100%			
33ACAF2970R1Z5	A CHELLADURAI & CO	0088	Regular	15/07/2026	424505.00	Tamil Nadu	No	359750.00	0.00	32377.50	32377.50	0.00	Jul'26	11/08/2026	Yes		100%			
33AEYPV0348C1ZA	JAYAM ELECTRIC	000192	Regular	25/06/2026	542.00	Tamil Nadu	No	460.00	0.00	41.40	41.40	0.00	Jul'26	11/08/2026	Yes		100%			
33ABFFA3666C1ZU	AAKASH CONSTRUCTION	10/2025-26	Regular	06/07/2026	9824217.00	Tamil Nadu	No	8325608.00	0.00	749304.72	749304.72	0.00	Jul'26	11/08/2026	Yes		100%			
33ABFFA3666C1ZU	AAKASH CONSTRUCTION	11/2026-27	Regular	08/07/2026	1558590.00	Tamil Nadu	No	1320839.00	0.00	118875.51	118875.51	0.00	Jul'26	11/08/2026	Yes		100%			
33AMBPI6776F3Z0	NITHISH ENGINEERS	NE/26-27/026	Regular	09/07/2026	26196.00	Tamil Nadu	No	22200.00	0.00	1998.00	1998.00	0.00	Jul'26	11/08/2026	Yes		100%			

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33AMBPJ677 6F3Z0	NITHISH ENGINEERS	NE/ 26- 27/0 27	Regular	09/07/2026	1888.00	Tamil Nadu	No	1600.00	0.00	144.00	144.00	0.00	Jul'26	11/08/2026	Yes		100%			
33AMBPJ677 6F3Z0	NITHISH ENGINEERS	NE/ 26- 27/0 28	Regular	10/07/2026	1888.00	Tamil Nadu	No	1600.00	0.00	144.00	144.00	0.00	Jul'26	11/08/2026	Yes		100%			
33AASFG890 1G1Z9	GOUNDER & CO	340 9	Regular	23/07/2026	1100.00	Tamil Nadu	No	932.21	0.00	83.90	83.90	0.00	Jul'26	11/08/2026	Yes		100%			
33BBNPS025 1C1ZZ	SRI PONNAZHAKI ELECTRICALS AND HARDWEARES	394	Regular	20/07/2026	498.00	Tamil Nadu	No	421.70	0.00	37.95	37.95	0.00	Jul'26	11/08/2026	Yes		100%			
33BBNPS025 1C1ZZ	SRI PONNAZHAKI ELECTRICALS AND HARDWEARES	395	Regular	20/07/2026	527.00	Tamil Nadu	No	446.76	0.00	40.21	40.21	0.00	Jul'26	11/08/2026	Yes		100%			
33AAHPP492 9Q1Z1	DEE PEE INDUSTRIAL ENTERPRISE	DPIE- 777 5/26- 27	Regular	07/07/2026	1522.00	Tamil Nadu	No	1290.00	0.00	116.10	116.10	0.00	Jul'26	08/08/2026	Yes		100%			
33AAHPP492 9Q1Z1	DEE PEE INDUSTRIAL ENTERPRISE	DPIE- 777 8/26- 27	Regular	07/07/2026	1246.00	Tamil Nadu	No	1056.00	0.00	95.04	95.04	0.00	Jul'26	08/08/2026	Yes		100%			
33AFVPA230 6M2ZG	Ruby Xerox	85	Regular	18/07/2026	2171.00	Tamil Nadu	No	1840.00	0.00	165.60	165.60	0.00	Jul'26	10/08/2026	Yes		100%			
33CNOPA309 2H1Z3	A.K ELECTRICALS	AK2 6- 27/0 31	Regular	21/07/2026	2000.00	Tamil Nadu	No	1695.00	0.00	152.55	152.55	0.00	Jul'26	08/08/2026	Yes		100%			
33CNOPA309 2H1Z3	A.K ELECTRICALS	AK2 6- 27/0 33	Regular	24/07/2026	2000.00	Tamil Nadu	No	1695.00	0.00	152.55	152.55	0.00	Jul'26	08/08/2026	Yes		100%			

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33CNOPA3092H1Z3	A.K ELECTRICALS	AK26-27/035	Regular	27/07/2026	1000.00	Tamil Nadu	No	848.30	0.00	76.35	76.35	0.00	Jul'26	08/08/2026	Yes		100%			
33AEPR1869N1ZZ	M.K.S.RAJA AGENCEE	673-2026	Regular	07/07/2026	3395.02	Tamil Nadu	No	2877.13	0.00	258.94	258.94	0.00	Jul'26	11/08/2026	Yes		100%			
33CDFPS3291F1ZI	S.M. TRADERS PROP R.SELLAMUTHU	116	Regular	30/07/2026	990.00	Tamil Nadu	No	839.00	0.00	75.51	75.51	0.00	Jul'26	10/08/2026	Yes		100%			
33AEKPR4196J1ZZ	BALAJI ELECTRONICS	222/26-27	Regular	02/07/2026	2632.00	Tamil Nadu	No	2230.00	0.00	200.70	200.70	0.00	Jul'26	10/08/2026	Yes		100%			
33AEKPR4196J1ZZ	BALAJI ELECTRONICS	223/26-27	Regular	02/07/2026	2856.00	Tamil Nadu	No	2420.00	0.00	217.80	217.80	0.00	Jul'26	10/08/2026	Yes		100%			
33ABCF59151P1ZO	SUN CHEMICALS	INV/1245/26-27	Regular	28/07/2026	315.00	Tamil Nadu	No	300.00	0.00	7.50	7.50	0.00	Jul'26	11/08/2026	Yes		100%			
09AALFN3541L1ZV	M/S NATIONAL ELECTRICALS	26-27/NE/055	Regular	27/07/2026	763932.00	Tamil Nadu	No	647400.00	116532.00	0.00	0.00	0.00	Jul'26	06/08/2026	Yes		100%			
09AALFN3541L1ZV	M/S NATIONAL ELECTRICALS	26-27/NE/056	Regular	27/07/2026	312110.00	Tamil Nadu	No	264500.00	47610.00	0.00	0.00	0.00	Jul'26	06/08/2026	Yes		100%			
09AALFN3541L1ZV	M/S NATIONAL ELECTRICALS	26-27/NE/057	Regular	27/07/2026	763932.00	Tamil Nadu	No	647400.00	116532.00	0.00	0.00	0.00	Jul'26	06/08/2026	Yes		100%			
33AAGFR2374E1ZF	M.RAMASWAMY MUDALIAR SONS	P438	Regular	21/05/2026	2150.00	Tamil Nadu	No	1822.03	0.00	163.98	163.98	0.00	Jun'26	22/07/2026	Yes		100%			
33AXKPP5874A1ZE	OSCAAR INFO TECH	253	Regular	29/07/2026	6800.00	Tamil Nadu	No	5762.71	0.00	518.64	518.64	0.00	Jul'26	11/08/2026	Yes		100%			
33AIXPJ9082G1ZP	K. JAGETHISAN	C-44/25-26	Regular	01/06/2026	17635734.84	Tamil Nadu	No	14945538.00	0.00	1345098.42	1345098.42	0.00	Jun'26	16/07/2026	Yes		100%			

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27AAACN2082N1Z8	Protean eGov Technologies Limited	092869600231973	Regular	21/07/2026	59.00	Tamil Nadu	No	50.00	9.00	0.00	0.00	0.00	Jul'26	11/08/2026	Yes		100%			
27AAACN2082N1Z8	Protean eGov Technologies Limited	804959600032431	Regular	07/07/2026	118.00	Tamil Nadu	No	100.00	18.00	0.00	0.00	0.00	Jul'26	11/08/2026	Yes		100%			
33AKCPP4201G1ZP	PADMALATA ENTERPRISESS	3150/26-27	Regular	10/07/2026	23246.00	Tamil Nadu	No	19700.00	0.00	1773.00	1773.00	0.00	Jul'26	10/08/2026	Yes		100%			
33AKCPP4201G1ZP	PADMALATA ENTERPRISESS	3175/26-27	Regular	27/07/2026	13452.00	Tamil Nadu	No	11400.00	0.00	1026.00	1026.00	0.00	Jul'26	10/08/2026	Yes		100%			
33AMQPH8152E1Z1	VANI ENTERPRISES	VE-024	Regular	04/07/2026	95338.00	Tamil Nadu	No	80794.68	0.00	7271.52	7271.52	0.00	Jul'26	10/08/2026	Yes		100%			
33AMQPH8152E1Z1	VANI ENTERPRISES	VE-025	Regular	08/07/2026	315233.32	Tamil Nadu	No	267146.88	0.00	24043.22	24043.22	0.00	Jul'26	10/08/2026	Yes		100%			
33AMQPH8152E1Z1	VANI ENTERPRISES	VE-026	Regular	08/07/2026	222515.19	Tamil Nadu	No	188572.19	0.00	16971.50	16971.50	0.00	Jul'26	10/08/2026	Yes		100%			
33AMQPH8152E1Z1	VANI ENTERPRISES	VE-027	Regular	08/07/2026	149425.85	Tamil Nadu	No	126632.07	0.00	11396.89	11396.89	0.00	Jul'26	10/08/2026	Yes		100%			
33AGWPM4730H1Z5	A.MANICKAVASAGAM	5	Regular	23/07/2026	10679631.00	Tamil Nadu	No	9050535.00	0.00	814548.15	814548.15	0.00	Jul'26	07/08/2026	Yes		100%			
33AKCPR3216K1Z9	SREE BALAJI PAINT COMPANY	CS-2632-26-27	Regular	18/07/2026	400.00	Tamil Nadu	No	338.98	0.00	30.51	30.51	0.00	Jul'26	11/08/2026	Yes		100%			
33AAAF6059M1ZF	A.GOWTHAM SINGHEE & CO.	337	Regular	15/07/2026	944.00	Tamil Nadu	No	800.00	0.00	72.00	72.00	0.00	Jul'26	06/08/2026	Yes		100%			
33AAAF6059M1ZF	A.GOWTHAM SINGHEE & CO.	381	Regular	21/07/2026	590.00	Tamil Nadu	No	500.00	0.00	45.00	45.00	0.00	Jul'26	06/08/2026	Yes		100%			
33AAAF6059M1ZF	A.GOWTHAM SINGHEE & CO.	386	Regular	21/07/2026	944.00	Tamil Nadu	No	800.00	0.00	72.00	72.00	0.00	Jul'26	06/08/2026	Yes		100%			

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33AAAF6059M1ZF	A.GOWTHAM SINGHEE & CO.	389	Regular	21/07/2026	826.00	Tamil Nadu	No	700.00	0.00	63.00	63.00	0.00	Jul'26	06/08/2026	Yes		100%			
33AAAF6059M1ZF	A.GOWTHAM SINGHEE & CO.	473	Regular	28/07/2026	944.00	Tamil Nadu	No	800.00	0.00	72.00	72.00	0.00	Jul'26	06/08/2026	Yes		100%			
33AAAF6059M1ZF	A.GOWTHAM SINGHEE & CO.	535	Regular	31/07/2026	590.00	Tamil Nadu	No	500.00	0.00	45.00	45.00	0.00	Jul'26	06/08/2026	Yes		100%			
36AAACG7476M1Z2	GR POWER SWITCHGEAR LTD	GST/26-27/181	Regular	11/07/2026	7434.00	Tamil Nadu	No	6300.00	1134.00	0.00	0.00	0.00	Jul'26	10/08/2026	Yes		100%			
33AAEPG0030C1ZU	RANK ENGINEERING	RE/INV/26-27/114	Regular	20/07/2026	3000.68	Tamil Nadu	No	2542.95	0.00	228.87	228.87	0.00	Jul'26	10/08/2026	Yes		100%			
33AAAFM9472G1Z9	MAHALAXMI CORPORATION	86865/26-27	Regular	10/07/2026	1534.00	Tamil Nadu	No	1300.00	0.00	117.00	117.00	0.00	Jul'26	08/08/2026	Yes		100%			
33AAAFM9472G1Z9	MAHALAXMI CORPORATION	86866/26-27	Regular	10/07/2026	708.00	Tamil Nadu	No	600.00	0.00	54.00	54.00	0.00	Jul'26	08/08/2026	Yes		100%			
33AAYPZ2256M1ZQ	PARAMOUNT TRADERS	PT/28/2026-2027	Regular	21/07/2026	2478.00	Tamil Nadu	No	2100.00	0.00	189.00	189.00	0.00	Jul'26	11/08/2026	Yes		100%			
33AABCF1868R1Z6	FINOLEX J POWER SYSTEMS LIMITED	DN2701000023	Regular	26/06/2026	3421625.00	Tamil Nadu	No	2899682.10	0.00	260971.39	260971.39	0.00	Jun'26	16/07/2026	Yes		100%			
33BYRPV2589P1Z5	VAAZHKA ENTERPRISES	903	Regular	31/07/2026	90406.88	Tamil Nadu	No	76616.00	0.00	6895.44	6895.44	0.00	Jul'26	04/08/2026	Yes		100%			
33AGXPN4931E2Z5	TN 74 TRAVELLERS	1	Regular	10/04/2026	44971.00	Tamil Nadu	Yes	42829.74	0.00	1070.74	1070.74	0.00	Jun'26	30/07/2026	Yes		100%			
33AGXPN4931E2Z5	TN 74 TRAVELLERS	2	Regular	05/05/2026	45019.00	Tamil Nadu	Yes	42875.47	0.00	1071.89	1071.89	0.00	Jun'26	30/07/2026	Yes		100%			

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33BFXPM7420P1ZN	SUCKRAA SIGN WORKS	SSW /26-27/033	Regular	25/06/2026	1298.00	Tamil Nadu	No	1100.00	0.00	99.00	99.00	0.00	Jun'26	17/07/2026	Yes		100%			
33AAAF0880E1Z3	ABIRAMI ELECTRICALS	H1978	Regular	30/07/2026	2853.00	Tamil Nadu	No	2418.00	0.00	217.62	217.62	0.00	Jul'26	08/08/2026	Yes		100%			
33CMIPP4705P1ZL	SREE PARASAKTHI HARDWARE & CEMENT	56	Regular	25/06/2026	798.00	Tamil Nadu	No	676.00	0.00	60.84	60.84	0.00	Jun'26	14/07/2026	Yes		100%			
33ALZPG3795Q1ZZ	METTUR SKY ENTERPRISESS	203	Regular	20/07/2026	1900.00	Tamil Nadu	No	1610.00	0.00	144.91	144.91	0.00	Jul'26	11/08/2026	Yes		100%			
33ALZPG3795Q1ZZ	METTUR SKY ENTERPRISESS	204	Regular	21/07/2026	1462.00	Tamil Nadu	No	1238.97	0.00	111.51	111.51	0.00	Jul'26	11/08/2026	Yes		100%			
33BSOPM1480K1ZF	KOVAI AUTO TECH	202/26-2027	Regular	18/07/2026	1381.00	Tamil Nadu	No	1170.00	0.00	105.30	105.30	0.00	Jul'26	11/08/2026	Yes		100%			
33AILPM3793P1ZH	ANNAMALAI COMPUTER SYSTEMS	236	Regular	14/07/2026	259.60	Tamil Nadu	No	220.00	0.00	19.80	19.80	0.00	Jul'26	10/08/2026	Yes		100%			
33AOBPS2524J1Z2	SRI SUBBAIAH FOUNDRY	40	Regular	13/07/2026	1015.00	Tamil Nadu	No	860.00	0.00	77.40	77.40	0.00	Jul'26	06/08/2026	Yes		100%			
33AOBPS2524J1Z2	SRI SUBBAIAH FOUNDRY	41	Regular	16/07/2026	921.00	Tamil Nadu	No	780.00	0.00	70.20	70.20	0.00	Jul'26	06/08/2026	Yes		100%			
33AOBPS2524J1Z2	SRI SUBBAIAH FOUNDRY	46	Regular	20/07/2026	1888.00	Tamil Nadu	No	1600.00	0.00	144.00	144.00	0.00	Jul'26	06/08/2026	Yes		100%			
33AOBPS2524J1Z2	SRI SUBBAIAH FOUNDRY	49	Regular	29/07/2026	2950.00	Tamil Nadu	No	2500.00	0.00	225.00	225.00	0.00	Jul'26	06/08/2026	Yes		100%			
33AOBPS2524J1Z2	SRI SUBBAIAH FOUNDRY	50	Regular	30/07/2026	2832.00	Tamil Nadu	No	2400.00	0.00	216.00	216.00	0.00	Jul'26	06/08/2026	Yes		100%			
33AADFL8717G1ZD	LAKME AGENCIES	110	Regular	01/06/2026	1122.00	Tamil Nadu	No	951.12	0.00	85.60	85.60	0.00	Jun'26	14/07/2026	Yes		100%			
33AADFL8717G1ZD	LAKME AGENCIES	111	Regular	01/06/2026	1122.00	Tamil Nadu	No	951.12	0.00	85.60	85.60	0.00	Jun'26	14/07/2026	Yes		100%			
33AADFL8717G1ZD	LAKME AGENCIES	151	Regular	19/06/2026	1392.00	Tamil Nadu	No	1179.50	0.00	106.16	106.16	0.00	Jun'26	14/07/2026	Yes		100%			
33AADFL8717G1ZD	LAKME AGENCIES	152	Regular	19/06/2026	1233.00	Tamil Nadu	No	1045.00	0.00	94.05	94.05	0.00	Jun'26	14/07/2026	Yes		100%			
33AADFL8717G1ZD	LAKME AGENCIES	167	Regular	30/06/2026	863.00	Tamil Nadu	No	731.00	0.00	65.79	65.79	0.00	Jun'26	14/07/2026	Yes		100%			

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		Invoi ce num ber	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33BIWPS8732G1ZL	STAR IMAGE	SI/001	Regular	06/07/2026	295.00	Tamil Nadu	No	250.00	0.00	22.50	22.50	0.00	Jul'26	10/08/2026	Yes		100%			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	122172599	Regular	01/07/2026	1089.06	Tamil Nadu	No	922.94	0.00	83.06	83.06	0.00	Jul'26	11/08/2026	Yes		100%			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	1221758972	Regular	01/07/2026	53.10	Tamil Nadu	No	45.00	0.00	4.05	4.05	0.00	Jul'26	11/08/2026	Yes		100%			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR27017260460	Regular	03/07/2026	706.82	Tamil Nadu	No	599.00	0.00	53.91	53.91	0.00	Jul'26	11/08/2026	Yes		100%			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR27017593034	Regular	03/07/2026	1178.82	Tamil Nadu	No	999.00	0.00	89.91	89.91	0.00	Jul'26	11/08/2026	Yes		100%			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR27017616850	Regular	03/07/2026	529.82	Tamil Nadu	No	449.00	0.00	40.41	40.41	0.00	Jul'26	11/08/2026	Yes		100%			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR27017734212	Regular	03/07/2026	17.70	Tamil Nadu	No	15.00	0.00	1.35	1.35	0.00	Jul'26	11/08/2026	Yes		100%			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR27017734446	Regular	03/07/2026	980.43	Tamil Nadu	No	830.87	0.00	74.78	74.78	0.00	Jul'26	11/08/2026	Yes		100%			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR27017734456	Regular	03/07/2026	724.52	Tamil Nadu	No	614.00	0.00	55.26	55.26	0.00	Jul'26	11/08/2026	Yes		100%			

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33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STN R27 017 735 016	Regular	03/07/2026	275.80	Tamil Nadu	No	233.73	0.00	21.04	21.04	0.00	Jul'26	11/08/2026	Yes		100%			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STN R27 017 794 065	Regular	04/07/2026	824.82	Tamil Nadu	No	699.00	0.00	62.91	62.91	0.00	Jul'26	11/08/2026	Yes		100%			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STN R27 017 805 999	Regular	04/07/2026	352.82	Tamil Nadu	No	299.00	0.00	26.91	26.91	0.00	Jul'26	11/08/2026	Yes		100%			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STN R27 017 807 058	Regular	04/07/2026	588.82	Tamil Nadu	No	499.00	0.00	44.91	44.91	0.00	Jul'26	11/08/2026	Yes		100%			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STN R27 017 807 061	Regular	04/07/2026	588.82	Tamil Nadu	No	499.00	0.00	44.91	44.91	0.00	Jul'26	11/08/2026	Yes		100%			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STN R27 017 807 349	Regular	04/07/2026	588.82	Tamil Nadu	No	499.00	0.00	44.91	44.91	0.00	Jul'26	11/08/2026	Yes		100%			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STN R27 017 811 119	Regular	04/07/2026	352.82	Tamil Nadu	No	299.00	0.00	26.91	26.91	0.00	Jul'26	11/08/2026	Yes		100%			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STN R27 017 811 174	Regular	04/07/2026	588.82	Tamil Nadu	No	499.00	0.00	44.91	44.91	0.00	Jul'26	11/08/2026	Yes		100%			

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33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STN R27 017 812 254	Regular	04/07/2026	706.82	Tamil Nadu	No	599.00	0.00	53.91	53.91	0.00	Jul'26	11/08/2026	Yes		100%			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STN R27 017 812 559	Regular	04/07/2026	1049.02	Tamil Nadu	No	889.00	0.00	80.01	80.01	0.00	Jul'26	11/08/2026	Yes		100%			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STN R27 017 812 876	Regular	04/07/2026	942.82	Tamil Nadu	No	799.00	0.00	71.91	71.91	0.00	Jul'26	11/08/2026	Yes		100%			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STN R27 017 815 311	Regular	04/07/2026	942.82	Tamil Nadu	No	799.00	0.00	71.91	71.91	0.00	Jul'26	11/08/2026	Yes		100%			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STN R27 017 817 215	Regular	04/07/2026	1049.02	Tamil Nadu	No	889.00	0.00	80.01	80.01	0.00	Jul'26	11/08/2026	Yes		100%			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STN R27 017 820 027	Regular	04/07/2026	588.82	Tamil Nadu	No	499.00	0.00	44.91	44.91	0.00	Jul'26	11/08/2026	Yes		100%			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STN R27 017 821 983	Regular	04/07/2026	352.82	Tamil Nadu	No	299.00	0.00	26.91	26.91	0.00	Jul'26	11/08/2026	Yes		100%			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STN R27 017 834 773	Regular	05/07/2026	588.82	Tamil Nadu	No	499.00	0.00	44.91	44.91	0.00	Jul'26	11/08/2026	Yes		100%			

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33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STN R27 017 856 958	Regular	18/07/2026	7678.85	Tamil Nadu	No	6507.50	0.00	585.68	585.68	0.00	Jul'26	11/08/2026	Yes		100%			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STN R27 017 856 964	Regular	18/07/2026	311.52	Tamil Nadu	No	264.00	0.00	23.76	23.76	0.00	Jul'26	11/08/2026	Yes		100%			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STN R27 017 856 967	Regular	18/07/2026	771.72	Tamil Nadu	No	654.00	0.00	58.86	58.86	0.00	Jul'26	11/08/2026	Yes		100%			
33ABRPV0960C2ZK	H.VENKATESWARAN	VKT/ 002/ GCC	Regular	10/07/2026	1822097.00	Tamil Nadu	No	1544150.00	0.00	138973.50	138973.50	0.00	Jul'26	10/08/2026	Yes		100%			
33ABRPV0960C2ZK	H.VENKATESWARAN	VKT/ 003/ GCC	Regular	10/07/2026	64900.00	Tamil Nadu	No	55000.00	0.00	4950.00	4950.00	0.00	Jul'26	10/08/2026	Yes		100%			
33AAOFM4407D1ZK	M.S.VENKATASWAMY NAIDU	IN14 76/2 6-27	Regular	21/07/2026	300.00	Tamil Nadu	No	254.24	0.00	22.88	22.88	0.00	Jul'26	08/08/2026	Yes		100%			
33AAOFM4407D1ZK	M.S.VENKATASWAMY NAIDU	IN14 77/2 6-27	Regular	21/07/2026	300.00	Tamil Nadu	No	254.24	0.00	22.88	22.88	0.00	Jul'26	08/08/2026	Yes		100%			
33AAOFM4407D1ZK	M.S.VENKATASWAMY NAIDU	IN15 09/2 6-27	Regular	23/07/2026	400.00	Tamil Nadu	No	338.98	0.00	30.51	30.51	0.00	Jul'26	08/08/2026	Yes		100%			
33FZOPS9675H1ZD	NEW NITIN TRADING COMPANY	149	Regular	02/07/2026	4154.00	Tamil Nadu	No	3520.00	0.00	316.80	316.80	0.00	Jul'26	11/08/2026	Yes		100%			

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33AEBPJ3012 Q2ZO	M.JAYAVEL	GST/02/2026-27	Regular	14/07/2026	1146415.00	Tamil Nadu	No	971537.85	0.00	87438.41	87438.41	0.00	Jul'26	08/08/2026	Yes		100%			
33ALJPN3245 L1ZX	PGN AUTOMATION	PGN/26-27/255	Regular	31/07/2026	354.00	Tamil Nadu	No	300.00	0.00	27.00	27.00	0.00	Jul'26	11/08/2026	Yes		100%			
33AAAFS914 3A1ZN	SWITCH GEARS (INDIA)	SGI/02946/26-27	Regular	04/07/2026	1151.00	Tamil Nadu	No	975.00	0.00	87.75	87.75	0.00	Jul'26	04/08/2026	Yes		100%			
33DNJPP820 2C1Z8	K K MARKETING	KK/940/26-27	Regular	02/07/2026	3068.00	Tamil Nadu	No	2600.00	0.00	234.00	234.00	0.00	Jul'26	11/08/2026	Yes		100%			
33AEFFS3665 M1ZN	STARP & ASSOCIATES	STARP/26-27/023	Regular	03/07/2026	64900.00	Tamil Nadu	No	55000.00	0.00	4950.00	4950.00	0.00	Jul'26	07/08/2026	Yes		100%			
33AAACB289 4G1ZU	BHARTI AIRTEL LIMITED	BBL332707B035752	Regular	03/07/2026	121245.00	Tamil Nadu	No	102750.00	0.00	9247.50	9247.50	0.00	Jul'26	10/08/2026	Yes		100%			
33AAACB289 4G1ZU	BHARTI AIRTEL LIMITED	HF2733I006301869	Regular	27/07/2026	3537.64	Tamil Nadu	No	2998.00	0.00	269.82	269.82	0.00	Jul'26	10/08/2026	Yes		100%			

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33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	MF2733I005516215	Regular	03/07/2026	31624.00	Tamil Nadu	No	26800.00	0.00	2412.00	2412.00	0.00	Jul'26	10/08/2026	Yes		100%			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	MF2733I006770527	Regular	21/07/2026	7322.50	Tamil Nadu	No	6205.50	0.00	558.50	558.50	0.00	Jul'26	10/08/2026	Yes		100%			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	MF2733I006770528	Regular	21/07/2026	3059.16	Tamil Nadu	No	2592.50	0.00	233.33	233.33	0.00	Jul'26	10/08/2026	Yes		100%			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	MF2733I006775179	Regular	21/07/2026	8136.10	Tamil Nadu	No	6895.00	0.00	620.55	620.55	0.00	Jul'26	10/08/2026	Yes		100%			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	MF2733I006775180	Regular	21/07/2026	2909.30	Tamil Nadu	No	2465.50	0.00	221.90	221.90	0.00	Jul'26	10/08/2026	Yes		100%			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	MF2733I006775181	Regular	21/07/2026	1859.68	Tamil Nadu	No	1576.00	0.00	141.84	141.84	0.00	Jul'26	10/08/2026	Yes		100%			

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33AAACB289 4G1ZU	BHARTI AIRTEL LIMITED	MF2 733I 006 906 361	Regular	24/07/2026	7322.50	Tamil Nadu	No	6205.50	0.00	558.50	558.50	0.00	Jul'26	10/08/2026	Yes		100%			
33AAACB289 4G1ZU	BHARTI AIRTEL LIMITED	MF2 733I 006 908 611	Regular	24/07/2026	8139.64	Tamil Nadu	No	6898.00	0.00	620.82	620.82	0.00	Jul'26	10/08/2026	Yes		100%			
33AAACB289 4G1ZU	BHARTI AIRTEL LIMITED	MF2 733I 006 908 612	Regular	24/07/2026	1743.46	Tamil Nadu	No	1477.50	0.00	132.98	132.98	0.00	Jul'26	10/08/2026	Yes		100%			
33AAACB289 4G1ZU	BHARTI AIRTEL LIMITED	MF2 733I 006 908 613	Regular	24/07/2026	4887.56	Tamil Nadu	No	4142.00	0.00	372.78	372.78	0.00	Jul'26	10/08/2026	Yes		100%			
33AAACB289 4G1ZU	BHARTI AIRTEL LIMITED	MF2 733I 006 908 614	Regular	24/07/2026	2557.06	Tamil Nadu	No	2167.00	0.00	195.03	195.03	0.00	Jul'26	10/08/2026	Yes		100%			
29AABCW43 60P1ZP	WINSPIR CREATIONS PRIVATE LIMITED	LIAB ANX 270 004 765	Regular	03/07/2026	906.00	Tamil Nadu	No	767.80	138.20	0.00	0.00	0.00	Jul'26	10/08/2026	Yes		100%			
33AAJFE1419 Q1Z8	ENERGY TEC	ET/2 32/2 6-27	Regular	07/07/2026	2360.00	Tamil Nadu	No	2000.00	0.00	180.00	180.00	0.00	Jul'26	07/08/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAJFE1419 Q1Z8	ENERGY TEC	ET/236/26-27	Regular	08/07/2026	1652.00	Tamil Nadu	No	1400.00	0.00	126.00	126.00	0.00	Jul'26	07/08/2026	Yes		100%			
33AAVCS010 3L1ZB	SP TECH ENGINEERING PRIVATE LIMITED	SPT/IN/26-27/043	Regular	29/06/2026	4173699.00	Tamil Nadu	No	3537032.65	0.00	318332.94	318332.94	0.00	Jul'26	09/08/2026	Yes		100%			
33AAVCS010 3L1ZB	SP TECH ENGINEERING PRIVATE LIMITED	SPT/IN/26-27/056	Regular	27/07/2026	3610635.00	Tamil Nadu	No	3059860.00	0.00	275387.40	275387.40	0.00	Jul'26	09/08/2026	Yes		100%			
06AMMPB72 73J1ZT	JMJ ENTERPRISES	JMJ 26-27/25	Regular	06/06/2026	64900.00	Tamil Nadu	No	55000.00	9900.00	0.00	0.00	0.00	Jun'26	17/07/2026	Yes		100%			
33AJMPA462 0P1Z6	OM SAKTHI INFOSOLUTIONS	OM/26-27/022	Regular	07/07/2026	531.00	Tamil Nadu	No	450.00	0.00	40.50	40.50	0.00	Jul'26	08/08/2026	Yes		100%			
33AAFFA779 5K1Z1	ALTECH BATTERIES	306/26-27	Regular	02/07/2026	500.00	Tamil Nadu	No	476.00	0.00	11.90	11.90	0.00	Jul'26	11/08/2026	Yes		100%			
33AAFCA375 5I1ZP	ASCOTT ELECTRICALS PRIVATE LIMITED	2026-27/TVKM/140	Regular	14/07/2026	24568780.00	Tamil Nadu	No	20821000.00	0.00	1873890.00	1873890.00	0.00	Jul'26	05/08/2026	Yes		100%			
33AAMPD16 40B1ZH	DILLIBABU CONTRACTOR	GST/001/26-27	Regular	19/07/2026	35213206.00	Tamil Nadu	No	29841700.00	0.00	2685753.00	2685753.00	0.00	Jul'26	11/08/2026	Yes		100%			
33AWFPN31 99L1Z2	DHARSHAN ENTERPRISES	DE/26-27/054	Regular	14/07/2026	3304.00	Tamil Nadu	No	2800.00	0.00	252.00	252.00	0.00	Jul'26	10/08/2026	Yes		100%			

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		Invoi ce num ber	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33BVRPD4137L1ZD	WEDWAY INDUSTRIES	20/26-27	Regular	03/06/2026	29500.00	Tamil Nadu	No	25000.00	0.00	2250.00	2250.00	0.00	Jun'26	21/07/2026	Yes		100%			
33BVRPD4137L1ZD	WEDWAY INDUSTRIES	21/26-27	Regular	03/06/2026	9540.00	Tamil Nadu	No	8085.00	0.00	727.50	727.50	0.00	Jun'26	21/07/2026	Yes		100%			
33BVRPD4137L1ZD	WEDWAY INDUSTRIES	23/26-27	Regular	15/06/2026	262939.00	Tamil Nadu	No	222830.00	0.00	20054.70	20054.70	0.00	Jun'26	21/07/2026	Yes		100%			
33ALHPP6630K2ZV	PREMIER SYSTEM AND SOLUTIONS	PSS/0708/26-27	Regular	03/07/2026	413.00	Tamil Nadu	No	350.00	0.00	31.50	31.50	0.00	Jul'26	06/08/2026	Yes		100%			
33DNAPS3612A1ZM	ULTRON COMPUTERS	U26-ULT-SRV102	Regular	20/07/2026	5310.00	Tamil Nadu	No	4500.00	0.00	405.00	405.00	0.00	Jul'26	11/08/2026	Yes		100%			
33AACFD8554G1ZJ	DEEKAY ELECTRICALS	R06981/26-27	Regular	24/07/2026	2294.00	Tamil Nadu	No	1943.70	0.00	174.93	174.93	0.00	Jul'26	11/08/2026	Yes		100%			
08AAACB6691D1ZQ	BIKANER PORCELAIN PRIVATE LIMITED	189	Regular	14/07/2026	2046120.00	Tamil Nadu	No	1734000.00	312120.00	0.00	0.00	0.00	Jul'26	08/08/2026	Yes		100%			
08AAACB6691D1ZQ	BIKANER PORCELAIN PRIVATE LIMITED	221	Regular	28/07/2026	2046120.00	Tamil Nadu	No	1734000.00	312120.00	0.00	0.00	0.00	Jul'26	08/08/2026	Yes		100%			
33EGVPS9844F2ZI	SRINIVASA ELECTRICAL AND HARDWARES	259	Regular	02/07/2026	280.00	Tamil Nadu	No	237.28	0.00	21.36	21.36	0.00	Jul'26	11/08/2026	Yes		100%			
33ABCFB2571L1ZJ	BEST ELECTRONICS	GSTCS/28/26-27	Regular	25/07/2026	2832.00	Tamil Nadu	No	2400.00	0.00	216.00	216.00	0.00	Jul'26	10/08/2026	Yes		100%			
33AFQPR7278L1ZI	THE CHENNAI PESTICIDE	26-27/P0424	Regular	21/07/2026	1700.00	Tamil Nadu	No	1440.80	0.00	129.67	129.67	0.00	Jul'26	11/08/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AACCC7367F1ZR	CROSSFIELDS WATER PURIFIERS PRIVATE LTD	G/26-27/001751	Regular	02/07/2026	4691.00	Tamil Nadu	No	3975.00	0.00	357.75	357.75	0.00	Jul'26	08/08/2026	Yes		100%			
33AVIPS3436P1ZO	NATHAN MEDICALS	C01041672	Regular	28/07/2026	320.00	Tamil Nadu	No	304.76	0.00	7.62	7.62	0.00	Jul'26	07/08/2026	Yes		100%			
33ABOPT1945N1ZO	R.THAMPI RAJA SELVAN. WORKS CONTRACT	103	Regular	20/07/2026	294176.36	Tamil Nadu	No	249302.00	0.00	22437.18	22437.18	0.00	Jul'26	11/08/2026	Yes		100%			
33AANFT0896J1ZO	THE PROFESSIONAL COURIERS SRIPERUMBUDUR	SPB103866	Regular	01/07/2026	1277.82	Tamil Nadu	No	1082.90	0.00	97.46	97.46	0.00	Jul'26	11/08/2026	Yes		100%			
33AAICM0473A1ZO	MOHAN POWER INFRASTRUCTURE PVT LTD	265/26-27	Regular	25/07/2026	291677.12	Tamil Nadu	No	247184.00	0.00	22246.56	22246.56	0.00	Jul'26	11/08/2026	Yes		100%			
33AAICM0473A1ZO	MOHAN POWER INFRASTRUCTURE PVT LTD	266/26-27	Regular	25/07/2026	164965.18	Tamil Nadu	No	139801.00	0.00	12582.09	12582.09	0.00	Jul'26	11/08/2026	Yes		100%			
33AAICM0473A1ZO	MOHAN POWER INFRASTRUCTURE PVT LTD	267/26-27	Regular	25/07/2026	276701.74	Tamil Nadu	No	234493.00	0.00	21104.37	21104.37	0.00	Jul'26	11/08/2026	Yes		100%			
33AAICM0473A1ZO	MOHAN POWER INFRASTRUCTURE PVT LTD	268/26-27	Regular	25/07/2026	169355.96	Tamil Nadu	No	143522.00	0.00	12916.98	12916.98	0.00	Jul'26	11/08/2026	Yes		100%			
33AAICM0473A1ZO	MOHAN POWER INFRASTRUCTURE PVT LTD	269/26-27	Regular	25/07/2026	242118.30	Tamil Nadu	No	205185.00	0.00	18466.65	18466.65	0.00	Jul'26	11/08/2026	Yes		100%			
33AAICM0473A1ZO	MOHAN POWER INFRASTRUCTURE PVT LTD	270/26-27	Regular	25/07/2026	229199.66	Tamil Nadu	No	194237.00	0.00	17481.33	17481.33	0.00	Jul'26	11/08/2026	Yes		100%			
33AAICM0473A1ZO	MOHAN POWER INFRASTRUCTURE PVT LTD	271/26-27	Regular	25/07/2026	153800.02	Tamil Nadu	No	130339.00	0.00	11730.51	11730.51	0.00	Jul'26	11/08/2026	Yes		100%			
33AAICM0473A1ZO	MOHAN POWER INFRASTRUCTURE PVT LTD	272/26-27	Regular	25/07/2026	95336.92	Tamil Nadu	No	80794.00	0.00	7271.46	7271.46	0.00	Jul'26	11/08/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAICM0473A1Z0	MOHAN POWER INFRASTRUCTURE PVT LTD	273/26-27	Regular	25/07/2026	144263.26	Tamil Nadu	No	122257.00	0.00	11003.13	11003.13	0.00	Jul'26	11/08/2026	Yes		100%			
33AAICM0473A1Z0	MOHAN POWER INFRASTRUCTURE PVT LTD	274/26-27	Regular	25/07/2026	29394.98	Tamil Nadu	No	24911.00	0.00	2241.99	2241.99	0.00	Jul'26	11/08/2026	Yes		100%			
33AAICM0473A1Z0	MOHAN POWER INFRASTRUCTURE PVT LTD	275/26-27	Regular	25/07/2026	144263.26	Tamil Nadu	No	122257.00	0.00	11003.13	11003.13	0.00	Jul'26	11/08/2026	Yes		100%			
33AAICM0473A1Z0	MOHAN POWER INFRASTRUCTURE PVT LTD	276/26-27	Regular	25/07/2026	144263.26	Tamil Nadu	No	122257.00	0.00	11003.13	11003.13	0.00	Jul'26	11/08/2026	Yes		100%			
33AAICM0473A1Z0	MOHAN POWER INFRASTRUCTURE PVT LTD	277/26-27	Regular	25/07/2026	144263.26	Tamil Nadu	No	122257.00	0.00	11003.13	11003.13	0.00	Jul'26	11/08/2026	Yes		100%			
33AAICM0473A1Z0	MOHAN POWER INFRASTRUCTURE PVT LTD	278/26-27	Regular	25/07/2026	193190.78	Tamil Nadu	No	163721.00	0.00	14734.89	14734.89	0.00	Jul'26	11/08/2026	Yes		100%			
33AAICM0473A1Z0	MOHAN POWER INFRASTRUCTURE PVT LTD	279/26-27	Regular	25/07/2026	291044.64	Tamil Nadu	No	246648.00	0.00	22198.32	22198.32	0.00	Jul'26	11/08/2026	Yes		100%			
33AAICM0473A1Z0	MOHAN POWER INFRASTRUCTURE PVT LTD	280/26-27	Regular	25/07/2026	242118.30	Tamil Nadu	No	205185.00	0.00	18466.65	18466.65	0.00	Jul'26	11/08/2026	Yes		100%			
33AAAFN3332N1ZE	NATCO AGENCY	NA/2026-27/0414	Regular	10/07/2026	1534.00	Tamil Nadu	No	1300.00	0.00	117.00	117.00	0.00	Jul'26	11/08/2026	Yes		100%			
33AAAFN3332N1ZE	NATCO AGENCY	NA/2026-27/0429	Regular	13/07/2026	1381.00	Tamil Nadu	No	1170.00	0.00	105.30	105.30	0.00	Jul'26	11/08/2026	Yes		100%			

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		Invoi ce num ber	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAAFN333 2N1ZE	NATCO AGENCY	NA/ 202 6- 27/0 430	Regular	13/07/2026	1192.00	Tamil Nadu	No	1010.00	0.00	90.90	90.90	0.00	Jul'26	11/08/2026	Yes		100%			
33AABCE760 4C1Z8	ELEN TECH ENGINEERING SERVICES PRIVATE LIMITED	006/ 202 6-27	Regular	15/07/2026	71473.00	Tamil Nadu	No	60570.00	0.00	5451.30	5451.30	0.00	Jul'26	11/08/2026	Yes		100%			
33AALCV483 7C1ZC	VBSM INFRA PRIVATE LIMITED	01/2 6-27	Regular	31/07/2026	5437877.00	Tamil Nadu	No	4608371.00	0.00	414753.39	414753.39	0.00	Jul'26	10/08/2026	Yes		100%			
33AALCV483 7C1ZC	VBSM INFRA PRIVATE LIMITED	02/2 6-27	Regular	31/07/2026	7287793.00	Tamil Nadu	No	6176095.00	0.00	555848.55	555848.55	0.00	Jul'26	10/08/2026	Yes		100%			
33AAACE167 0K1ZU	ELECTRONICS CORPORATION OF TAMILNADU LIMITED	ELC OT/ 25- 26/3 539	Regular	31/03/2026	23.31	Tamil Nadu	No	19.75	0.00	1.78	1.78	0.00	Jul'26	11/08/2026	Yes		100%			
33AAMFP241 6K2Z6		PTEI N00 21/2 6-27	Regular	09/07/2026	5980269.50	Tamil Nadu	No	5068025.00	0.00	456122.25	456122.25	0.00	Jul'26	11/08/2026	Yes		100%			
33AAMFP241 6K2Z6		PTEI N00 23/2 6-27	Regular	03/07/2026	1236068.74	Tamil Nadu	No	1047515.88	0.00	94276.43	94276.43	0.00	Jul'26	11/08/2026	Yes		100%			
33AAMFP241 6K2Z6		PTEI N00 25/2 6-27	Regular	15/07/2026	777384.00	Tamil Nadu	No	658800.00	0.00	59292.00	59292.00	0.00	Jul'26	11/08/2026	Yes		100%			
33DLJPK3719 K1ZW	Ambika Light House	126 5	Regular	03/07/2026	10137.00	Tamil Nadu	No	8591.00	0.00	773.19	773.19	0.00	Jul'26	09/08/2026	Yes		100%			

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33DLJPK3719 K1ZW	Ambika Light House	1270	Regular	04/07/2026	9794.00	Tamil Nadu	No	8300.00	0.00	747.00	747.00	0.00	Jul'26	09/08/2026	Yes		100%			
33ABAFP168 9D1ZF	PHOENIX ENGINEERING	PXE/GCC /4	Regular	15/07/2026	3948421.00	Tamil Nadu	No	3346119.00	0.00	301150.71	301150.71	0.00	Jul'26	10/08/2026	Yes		100%			
33ABAFP168 9D1ZF	PHOENIX ENGINEERING	PXE/GCC /5	Regular	17/07/2026	1528955.00	Tamil Nadu	No	1295725.00	0.00	116615.25	116615.25	0.00	Jul'26	10/08/2026	Yes		100%			
33BFMPJ139 1H1ZG	J G TAX CONSULTANTS	JGA/023/202 5-26	Regular	23/06/2026	4496.98	Tamil Nadu	No	3811.00	0.00	342.99	342.99	0.00	Jun'26	20/07/2026	Yes		100%			
33BFMPJ139 1H1ZG	J G TAX CONSULTANTS	JGA/026/202 5-26	Regular	23/06/2026	3019.62	Tamil Nadu	No	2559.00	0.00	230.31	230.31	0.00	Jun'26	20/07/2026	Yes		100%			
33BFMPJ139 1H1ZG	J G TAX CONSULTANTS	JGA/027/202 5-26	Regular	23/06/2026	8046.42	Tamil Nadu	No	6819.00	0.00	613.71	613.71	0.00	Jun'26	20/07/2026	Yes		100%			
33AAKFT585 6F1ZY	THERMOMAX CONTROL	7/27 /202 6-27	Regular	06/07/2026	15340.00	Tamil Nadu	No	13000.00	0.00	1170.00	1170.00	0.00	Jul'26	11/08/2026	Yes		100%			
33AASP5512 1L1ZB	SUSIL TOOLS & PAINTS	STP/114 8/26-27	Regular	29/07/2026	4080.00	Tamil Nadu	No	3457.55	0.00	311.18	311.18	0.00	Jul'26	11/08/2026	Yes		100%			
33AASP5512 1L1ZB	SUSIL TOOLS & PAINTS	STP/990/26-27	Regular	16/07/2026	1626.00	Tamil Nadu	No	1424.24	0.00	100.89	100.89	0.00	Jul'26	11/08/2026	Yes		100%			

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33AUEPS836 0D1ZM	JEEVAN ENTERPRISES	07/J E/20 26- 27	Regular	06/07/2026	765524.00	Tamil Nadu	No	648749.00	0.00	58387.50	58387.50	0.00	Jul'26	10/08/2026	Yes		100%			
33ADCF5355 5K1ZY	SHAKTHI CONSTRUCTION	SHA 01/2 026- 27C C1	Regular	21/07/2026	584100.00	Tamil Nadu	No	495000.00	0.00	44550.00	44550.00	0.00	Jul'26	10/08/2026	Yes		100%			
33AMUPK59 06F1ZW	GEMINI COMPUTER SERVICE CO.	169	Regular	01/07/2026	239506.28	Tamil Nadu	No	202971.42	0.00	18267.43	18267.43	0.00	Jul'26	11/08/2026	Yes		100%			
33AMUPK59 06F1ZW	GEMINI COMPUTER SERVICE CO.	170	Regular	01/07/2026	239506.28	Tamil Nadu	No	202971.42	0.00	18267.43	18267.43	0.00	Jul'26	11/08/2026	Yes		100%			
33AMUPK59 06F1ZW	GEMINI COMPUTER SERVICE CO.	171	Regular	01/07/2026	47931.60	Tamil Nadu	No	40620.00	0.00	3655.80	3655.80	0.00	Jul'26	11/08/2026	Yes		100%			
33AMUPK59 06F1ZW	GEMINI COMPUTER SERVICE CO.	182	Regular	02/07/2026	26611.80	Tamil Nadu	No	22552.38	0.00	2029.71	2029.71	0.00	Jul'26	11/08/2026	Yes		100%			
33AMUPK59 06F1ZW	GEMINI COMPUTER SERVICE CO.	183	Regular	02/07/2026	26611.80	Tamil Nadu	No	22552.38	0.00	2029.71	2029.71	0.00	Jul'26	11/08/2026	Yes		100%			
33AMUPK59 06F1ZW	GEMINI COMPUTER SERVICE CO.	184	Regular	02/07/2026	26611.80	Tamil Nadu	No	22552.38	0.00	2029.71	2029.71	0.00	Jul'26	11/08/2026	Yes		100%			
33AMUPK59 06F1ZW	GEMINI COMPUTER SERVICE CO.	185	Regular	02/07/2026	26611.80	Tamil Nadu	No	22552.38	0.00	2029.71	2029.71	0.00	Jul'26	11/08/2026	Yes		100%			
33AMUPK59 06F1ZW	GEMINI COMPUTER SERVICE CO.	213	Regular	09/07/2026	1180.00	Tamil Nadu	No	1000.00	0.00	90.00	90.00	0.00	Jul'26	11/08/2026	Yes		100%			
33AMUPK59 06F1ZW	GEMINI COMPUTER SERVICE CO.	214	Regular	09/07/2026	2999.56	Tamil Nadu	No	2542.00	0.00	228.78	228.78	0.00	Jul'26	11/08/2026	Yes		100%			
33AMUPK59 06F1ZW	GEMINI COMPUTER SERVICE CO.	215	Regular	09/07/2026	1000.64	Tamil Nadu	No	848.00	0.00	76.32	76.32	0.00	Jul'26	11/08/2026	Yes		100%			
33AMUPK59 06F1ZW	GEMINI COMPUTER SERVICE CO.	219	Regular	14/07/2026	26611.80	Tamil Nadu	No	22552.38	0.00	2029.71	2029.71	0.00	Jul'26	11/08/2026	Yes		100%			
33AMUPK59 06F1ZW	GEMINI COMPUTER SERVICE CO.	225	Regular	16/07/2026	23950.62	Tamil Nadu	No	20297.14	0.00	1826.74	1826.74	0.00	Jul'26	11/08/2026	Yes		100%			
33AABCA660 2N1ZT	ASSOCIATED POWER STRUCTURES PRIVATE LIMITED	T12 6Y- 000 05	Regular	01/07/2026	16984762.00	Tamil Nadu	No	14393865.74	0.00	1295448.00	1295448.00	0.00	Jul'26	08/08/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AABCA6602N1ZT	ASSOCIATED POWER STRUCTURES PRIVATE LIMITED	T226Y-00007	Regular	02/07/2026	6479204.00	Tamil Nadu	No	5490848.11	0.00	494178.00	494178.00	0.00	Jul'26	08/08/2026	Yes		100%			
33AAAFJ3080D1ZY	JOTHI ELECTRONICS	CB-1197/26-27	Regular	07/07/2026	1644.00	Tamil Nadu	No	1393.50	0.00	125.42	125.42	0.00	Jul'26	10/08/2026	Yes		100%			
33AZKPV6153G1Z2	KRISHNA ELECTRONICS & ELECTRICALS	KEE/0288/26-27	Regular	21/06/2026	430.00	Tamil Nadu	No	364.41	0.00	32.80	32.80	0.00	Jun'26	20/07/2026	Yes		100%			
33BGCPJ7431H1ZN	SRI SAI TRADERS	CA555	Regular	20/07/2026	1638.00	Tamil Nadu	No	1388.14	0.00	124.93	124.93	0.00	Jul'26	10/08/2026	Yes		100%			
33ARYPS1959D1Z9	SURYA HARDWARES	579	Regular	07/07/2026	297.00	Tamil Nadu	No	252.00	0.00	22.68	22.68	0.00	Jul'26	11/08/2026	Yes		100%			
33ACAPN5138N1ZH	SAF LUBRICANTS	C-1057	Regular	08/07/2026	370.00	Tamil Nadu	No	313.56	0.00	28.22	28.22	0.00	Jul'26	05/08/2026	Yes		100%			
33BERPM1627M1Z4	SRI MAHALAKSHMI HARDWARES & ELECTRICALS	SMHE/26-27-5791	Regular	21/07/2026	720.00	Tamil Nadu	No	610.20	0.00	54.92	54.92	0.00	Jul'26	08/08/2026	Yes		100%			
33CXVPK3872L1ZP	MCK GLOBAL TRADING	125/2026-27	Regular	01/07/2026	1888.00	Tamil Nadu	No	1600.00	0.00	144.00	144.00	0.00	Jul'26	07/08/2026	Yes		100%			
33CXVPK3872L1ZP	MCK GLOBAL TRADING	126/2026-27	Regular	01/07/2026	1888.00	Tamil Nadu	No	1600.00	0.00	144.00	144.00	0.00	Jul'26	07/08/2026	Yes		100%			
33AXCPS5166L1Z3	PERUMAL.S.K	07/2026-2027	Regular	10/06/2026	1192508.00	Tamil Nadu	No	1010600.00	0.00	90954.00	90954.00	0.00	Jun'26	14/07/2026	Yes		100%			

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		Invoi- ce num- ber	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AXCPS516 6L1Z3	PERUMAL.S.K	08/2026-2027	Regular	10/06/2026	483304.00	Tamil Nadu	No	409580.00	0.00	36862.20	36862.20	0.00	Jun'26	14/07/2026	Yes		100%			
33AAXFB757 5N1ZI	BATTERY ENGINEERS	26-27/B E/IN V/158	Regular	09/07/2026	20402.00	Tamil Nadu	No	17290.00	0.00	1556.10	1556.10	0.00	Jul'26	10/08/2026	Yes		100%			
33GXOPP672 0F1Z7	PRAVEEN METAL WORKS	010	Regular	22/07/2026	4956.00	Tamil Nadu	No	4200.00	0.00	378.00	378.00	0.00	Jul'26	11/08/2026	Yes		100%			
33AYMPT270 6J1Z6	VISHNU ELECTRICALS	135	Regular	04/07/2026	1092.00	Tamil Nadu	No	925.00	0.00	83.25	83.25	0.00	Jul'26	11/08/2026	Yes		100%			
33AYMPT270 6J1Z6	VISHNU ELECTRICALS	136	Regular	04/07/2026	696.00	Tamil Nadu	No	590.00	0.00	53.10	53.10	0.00	Jul'26	11/08/2026	Yes		100%			
33BSNPV803 7L1ZY	VENKAT ENTERPRISES	TNP DCL/ 26- 27/04	Regular	12/06/2026	158179.00	Tamil Nadu	No	134050.00	0.00	12064.50	12064.50	0.00	Jun'26	22/07/2026	Yes		100%			
33BSNPV803 7L1ZY	VENKAT ENTERPRISES	TNP DCL/ 26- 27/05	Regular	12/06/2026	158179.00	Tamil Nadu	No	134050.00	0.00	12064.50	12064.50	0.00	Jun'26	22/07/2026	Yes		100%			
33BSNPV803 7L1ZY	VENKAT ENTERPRISES	TNP DCL/ 26- 27/06	Regular	12/06/2026	158179.00	Tamil Nadu	No	134050.00	0.00	12064.50	12064.50	0.00	Jun'26	22/07/2026	Yes		100%			
33BSNPV803 7L1ZY	VENKAT ENTERPRISES	TNP DCL/ 26- 27/07	Regular	12/06/2026	158179.00	Tamil Nadu	No	134050.00	0.00	12064.50	12064.50	0.00	Jun'26	22/07/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33BSNPV8037L1ZY	VENKAT ENTERPRISES	TNP DCL/26-27/08	Regular	12/06/2026	162698.40	Tamil Nadu	No	137880.00	0.00	12409.20	12409.20	0.00	Jun'26	22/07/2026	Yes		100%			
33BSNPV8037L1ZY	VENKAT ENTERPRISES	TNP DCL/26-27/09	Regular	12/06/2026	162698.40	Tamil Nadu	No	137880.00	0.00	12409.20	12409.20	0.00	Jun'26	22/07/2026	Yes		100%			
33BSNPV8037L1ZY	VENKAT ENTERPRISES	TNP DCL/26-27/10	Regular	12/06/2026	162698.40	Tamil Nadu	No	137880.00	0.00	12409.20	12409.20	0.00	Jun'26	22/07/2026	Yes		100%			
33BSNPV8037L1ZY	VENKAT ENTERPRISES	TNP DCL/26-27/11	Regular	12/06/2026	162698.40	Tamil Nadu	No	137880.00	0.00	12409.20	12409.20	0.00	Jun'26	22/07/2026	Yes		100%			
33BSNPV8037L1ZY	VENKAT ENTERPRISES	TNP DCL/26-27/12	Regular	25/06/2026	158179.00	Tamil Nadu	No	134050.00	0.00	12064.50	12064.50	0.00	Jun'26	22/07/2026	Yes		100%			
33BSNPV8037L1ZY	VENKAT ENTERPRISES	TNP DCL/26-27/13	Regular	25/06/2026	94907.40	Tamil Nadu	No	80430.00	0.00	7238.70	7238.70	0.00	Jun'26	22/07/2026	Yes		100%			
33BSNPV8037L1ZY	VENKAT ENTERPRISES	TNP DCL/26-27/14	Regular	25/06/2026	158179.00	Tamil Nadu	No	134050.00	0.00	12064.50	12064.50	0.00	Jun'26	22/07/2026	Yes		100%			
33BSNPV8037L1ZY	VENKAT ENTERPRISES	TNP DCL/26-27/15	Regular	25/06/2026	94907.40	Tamil Nadu	No	80430.00	0.00	7238.70	7238.70	0.00	Jun'26	22/07/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33BSNPV8037L1ZY	VENKAT ENTERPRISES	TNP DCL/26-27/16	Regular	25/06/2026	158179.00	Tamil Nadu	No	134050.00	0.00	12064.50	12064.50	0.00	Jun'26	22/07/2026	Yes		100%			
33BSNPV8037L1ZY	VENKAT ENTERPRISES	TNP DCL/26-27/17	Regular	25/06/2026	162698.40	Tamil Nadu	No	137880.00	0.00	12409.20	12409.20	0.00	Jun'26	22/07/2026	Yes		100%			
33BSNPV8037L1ZY	VENKAT ENTERPRISES	TNP DCL/26-27/18	Regular	25/06/2026	97619.04	Tamil Nadu	No	82728.00	0.00	7445.52	7445.52	0.00	Jun'26	22/07/2026	Yes		100%			
33BSNPV8037L1ZY	VENKAT ENTERPRISES	TNP DCL/26-27/19	Regular	25/06/2026	162698.40	Tamil Nadu	No	137880.00	0.00	12409.20	12409.20	0.00	Jun'26	22/07/2026	Yes		100%			
33BSNPV8037L1ZY	VENKAT ENTERPRISES	TNP DCL/26-27/20	Regular	25/06/2026	137389.76	Tamil Nadu	No	116432.00	0.00	10478.88	10478.88	0.00	Jun'26	22/07/2026	Yes		100%			
33BSNPV8037L1ZY	VENKAT ENTERPRISES	TNP DCL/26-27/21	Regular	25/06/2026	162698.40	Tamil Nadu	No	137880.00	0.00	12409.20	12409.20	0.00	Jun'26	22/07/2026	Yes		100%			
33COXPA9290K1Z9	TARA MACHINE TOOLS	T-001192	Regular	31/07/2026	1500.00	Tamil Nadu	No	1271.18	0.00	114.41	114.41	0.00	Jul'26	11/08/2026	Yes		100%			
33FFMPB8948Q1ZK	KRISHNA ELECTRICALS & HARDWARES	473	Regular	13/07/2026	1019.52	Tamil Nadu	No	864.00	0.00	77.76	77.76	0.00	Jul'26	11/08/2026	Yes		100%			
33ARYPV9173A1Z6	SRI VINAYAGA ELECTRICAL & HARDWARES	38	Regular	11/07/2026	400.02	Tamil Nadu	No	339.00	0.00	30.51	30.51	0.00	Jul'26	08/08/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ARYPV9173A1Z6	SRI VINAYAGA ELECTRICAL & HARDWARES	39	Regular	13/07/2026	499.99	Tamil Nadu	No	423.72	0.00	38.13	38.13	0.00	Jul'26	08/08/2026	Yes		100%			
33BWIPM7258P2ZQ	OMEGA ELECTRONICS	OE/26-27/05539	Regular	07/07/2026	1966.00	Tamil Nadu	No	1666.10	0.00	149.95	149.95	0.00	Jul'26	11/08/2026	Yes		100%			
33AOYPS8883D1Z2	K.S.CONSTRUCTION	03/26-27	Regular	06/06/2026	15279298.00	Tamil Nadu	No	12948557.00	0.00	1165370.13	1165370.13	0.00	Jul'26	11/08/2026	Yes		100%			
33AOYPS8883D1Z2	K.S.CONSTRUCTION	04/26-27	Regular	16/07/2026	1255303.00	Tamil Nadu	No	1063816.00	0.00	95743.44	95743.44	0.00	Jul'26	11/08/2026	Yes		100%			
33AICPK8147J1Z6	GHANSHYAM POLYPLAST	GP/1293/26-27	Regular	13/07/2026	2585.00	Tamil Nadu	No	2190.00	0.00	197.10	197.10	0.00	Jul'26	10/08/2026	Yes		100%			
33AICPK8147J1Z6	GHANSHYAM POLYPLAST	GP/1294/26-27	Regular	13/07/2026	2584.00	Tamil Nadu	No	2190.00	0.00	197.10	197.10	0.00	Jul'26	10/08/2026	Yes		100%			
33BQQPS6467N1ZS	NOBLE INDUSTRIAL SUPPLIERS	15856	Regular	17/07/2026	519.20	Tamil Nadu	No	440.00	0.00	39.60	39.60	0.00	Jul'26	11/08/2026	Yes		100%			
33EHWPS0010K2Z4	B.S.TOOLS MART	BST/1494/2026-27	Regular	02/07/2026	340.00	Tamil Nadu	No	288.14	0.00	25.93	25.93	0.00	Jul'26	10/08/2026	Yes		100%			
33AACFT6621J1Z8	TEEMS ENGINEERING CONSTRUCTIONS	S113	Regular	24/07/2026	894074.20	Tamil Nadu	No	757690.00	0.00	68192.10	68192.10	0.00	Jul'26	11/08/2026	Yes		100%			
33AOQPP4884H1ZC	PERIYASAMY.C, CIVIL WORKS	18/2026-27	Regular	02/07/2026	52260.33	Tamil Nadu	No	49771.75	0.00	1244.29	1244.29	0.00	Jul'26	07/08/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AQPP4884H1ZC	PERIYASAMY.C, CIVIL WORKS	19/2026-27	Regular	15/07/2026	15342714.00	Tamil Nadu	No	13002300.00	0.00	1170207.00	1170207.00	0.00	Jul'26	07/08/2026	Yes		100%			
33AQPP4884H1ZC	PERIYASAMY.C, CIVIL WORKS	20/2026-27	Regular	15/07/2026	420809.10	Tamil Nadu	No	356617.88	0.00	32095.61	32095.61	0.00	Jul'26	07/08/2026	Yes		100%			
33AQPP4884H1ZC	PERIYASAMY.C, CIVIL WORKS	21/2026-27	Regular	15/07/2026	420809.10	Tamil Nadu	No	356617.88	0.00	32095.61	32095.61	0.00	Jul'26	07/08/2026	Yes		100%			
33AQPP4884H1ZC	PERIYASAMY.C, CIVIL WORKS	22/2026-27	Regular	25/07/2026	9314928.50	Tamil Nadu	No	7894007.20	0.00	710460.65	710460.65	0.00	Jul'26	07/08/2026	Yes		100%			
33AQPP4884H1ZC	PERIYASAMY.C, CIVIL WORKS	23/2026-27	Regular	28/07/2026	6751372.31	Tamil Nadu	No	5721501.95	0.00	514935.18	514935.18	0.00	Jul'26	07/08/2026	Yes		100%			
33AQPP4884H1ZC	PERIYASAMY.C, CIVIL WORKS	24/2026-27	Regular	31/07/2026	114696.00	Tamil Nadu	No	97200.00	0.00	8748.00	8748.00	0.00	Jul'26	07/08/2026	Yes		100%			
33AQPP4884H1ZC	PERIYASAMY.C, CIVIL WORKS	25/2026-27	Regular	31/07/2026	13057508.01	Tamil Nadu	No	11065684.75	0.00	995911.63	995911.63	0.00	Jul'26	07/08/2026	Yes		100%			
33AAAFV0511D2ZZ	VELMURUGAN HARDWARES	CA22049	Regular	20/06/2026	741.61	Tamil Nadu	No	628.48	0.00	56.56	56.56	0.00	Jun'26	20/07/2026	Yes		100%			
33AQJPD3068Q1ZI	K.DHINAKARAN	GST/39/2026-27	Regular	16/07/2026	1756988.00	Tamil Nadu	No	1488973.30	0.00	134007.60	134007.60	0.00	Jul'26	06/08/2026	Yes		100%			

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33AIZPA7626 D1Z8	ARUN HARDWARES	HW/ Cash-4682	Regular	11/07/2026	1980.00	Tamil Nadu	No	1677.96	0.00	151.01	151.01	0.00	Jul'26	11/08/2026	Yes		100%			
33AIZPA7626 D1Z8	ARUN HARDWARES	HW/ Cash-4683	Regular	11/07/2026	350.00	Tamil Nadu	No	296.61	0.00	26.69	26.69	0.00	Jul'26	11/08/2026	Yes		100%			
33AFGPM66 11N1ZA	N.MOHANRAM CONTRACTOR	GST/ 003/ 26-27	Regular	30/06/2026	225666.00	Tamil Nadu	No	191242.00	0.00	17211.78	17211.78	0.00	Jun'26	21/07/2026	Yes		100%			
33ATRPJ5393 B1ZL	J P TRANSFORMERS	067/ 202 6-27	Regular	21/07/2026	35400.00	Tamil Nadu	No	30000.00	0.00	2700.00	2700.00	0.00	Jul'26	10/08/2026	Yes		100%			
33AEVPD311 6P1Z8	PADMAVATI ELECTRICALS	26-27/3 234	Regular	17/07/2026	3540.00	Tamil Nadu	No	3000.00	0.00	270.00	270.00	0.00	Jul'26	10/08/2026	Yes		100%			
33AAACU354 7P1Z0	UNIVERSAL CABLES LTD	TN/ 202 7/W C/03 3	Regular	08/07/2026	9304394.40	Tamil Nadu	No	7885080.00	0.00	709657.20	709657.20	0.00	Jul'26	11/08/2026	Yes		100%			
33AAACU354 7P1Z0	UNIVERSAL CABLES LTD	TN/ 202 7/W C/03 7	Regular	15/07/2026	27519.96	Tamil Nadu	No	23322.00	0.00	2098.98	2098.98	0.00	Jul'26	11/08/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACU3547P1Z0	UNIVERSAL CABLES LTD	TN/2027/WC/038	Regular	16/07/2026	1793364.00	Tamil Nadu	No	1519800.00	0.00	136782.00	136782.00	0.00	Jul'26	11/08/2026	Yes		100%			
33AAACU3547P1Z0	UNIVERSAL CABLES LTD	TN/2027/WC/039	Regular	31/07/2026	18608788.80	Tamil Nadu	No	15770160.00	0.00	1419314.40	1419314.40	0.00	Jul'26	11/08/2026	Yes		100%			
33AAEFK1379C1ZP	KUMARAN TRADERS	KT823/26-27	Regular	30/07/2026	8522.00	Tamil Nadu	No	7222.03	0.00	649.98	649.98	0.00	Jul'26	10/08/2026	Yes		100%			
33AAEFK1379C1ZP	KUMARAN TRADERS	KT825/26-27	Regular	30/07/2026	11231.00	Tamil Nadu	No	9517.57	0.00	856.59	856.59	0.00	Jul'26	10/08/2026	Yes		100%			
33AIVPD6031B1Z0	OM ELECTRICALS	A4016/26-27	Regular	02/07/2026	1994.00	Tamil Nadu	No	1690.16	0.00	152.11	152.11	0.00	Jul'26	11/08/2026	Yes		100%			
33AIVPD6031B1Z0	OM ELECTRICALS	A5074/26-27	Regular	21/07/2026	330.00	Tamil Nadu	No	280.00	0.00	25.20	25.20	0.00	Jul'26	11/08/2026	Yes		100%			
33AAAPU3057D1Z1	R.K.S.ENGINEERING INDUSTRIES	RKS/134/2026-27	Regular	13/07/2026	649.00	Tamil Nadu	No	550.00	0.00	49.50	49.50	0.00	Jul'26	10/08/2026	Yes		100%			
33ARQPR2968F1ZB	P.P.VELSAMY NADAR HARDWARES	450	Regular	07/07/2026	6399.85	Tamil Nadu	No	5423.60	0.00	488.12	488.12	0.00	Jul'26	11/08/2026	Yes		100%			
33AGMPR3752N1ZT	SIVASAKTHI ELECTRICALS	201	Regular	01/07/2026	1083.00	Tamil Nadu	No	917.80	0.00	82.61	82.61	0.00	Jul'26	06/08/2026	Yes		100%			
33AAVFK9059Q1Z6	K K SAMY & CO	02/2026	Regular	25/06/2026	3766817.00	Tamil Nadu	No	3192217.00	0.00	287299.53	287299.53	0.00	Jun'26	18/07/2026	Yes		100%			

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33AADPZ0312P1ZK	A. ZIYAVUDEEN TRANSPORT AND CIVIL ENGINEERING CONTRACTOR	01/26-27	Regular	08/06/2026	11161326.18	Tamil Nadu	No	9458751.00	0.00	851287.59	851287.59	0.00	Jun'26	18/07/2026	Yes		100%			
33AKRPR9883M1ZX	RAJENDRA METAL TRADERS	RMT/566	Regular	02/07/2026	1350.00	Tamil Nadu	No	1144.05	0.00	102.96	102.96	0.00	Jul'26	11/08/2026	Yes		100%			
33AANFA7788E1Z5	AIRPATH WIRELESSNET SOLUTIONS	CHE/952	Regular	18/07/2026	14809.00	Tamil Nadu	No	12550.00	0.00	1129.50	1129.50	0.00	Jul'26	11/08/2026	Yes		100%			
33AAACP0252G1Z0	POWER GRID CORPORATION OF INDIA LIMITED	CI11013304260014	Regular	22/07/2026	290879.99	Tamil Nadu	No	246507.99	0.00	22186.00	22186.00	0.00	Jul'26	10/08/2026	Yes		100%			
33AAACP0252G1Z0	POWER GRID CORPORATION OF INDIA LIMITED	CI11013304260015	Regular	22/07/2026	460699.00	Tamil Nadu	No	390423.00	0.00	35138.00	35138.00	0.00	Jul'26	10/08/2026	Yes		100%			
33AAACP0252G1Z0	POWER GRID CORPORATION OF INDIA LIMITED	CI11013304260016	Regular	22/07/2026	529921.00	Tamil Nadu	No	449085.00	0.00	40418.00	40418.00	0.00	Jul'26	10/08/2026	Yes		100%			
33AAACP0252G1Z0	POWER GRID CORPORATION OF INDIA LIMITED	CI11013304260017	Regular	22/07/2026	2463210.99	Tamil Nadu	No	2087466.99	0.00	187872.00	187872.00	0.00	Jul'26	10/08/2026	Yes		100%			
33AAACP0252G1Z0	POWER GRID CORPORATION OF INDIA LIMITED	CI11013304260018	Regular	22/07/2026	2235794.00	Tamil Nadu	No	1894740.00	0.00	170527.00	170527.00	0.00	Jul'26	10/08/2026	Yes		100%			

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		Invoi ce num ber	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACP025 2G1Z0	POWER GRID CORPORATION OF INDIA LIMITED	CI11 013 304 260 019	Regular	22/07/2026	282570.00	Tamil Nadu	No	239466.00	0.00	21552.00	21552.00	0.00	Jul'26	10/08/2026	Yes		100%			
33AAACP025 2G1Z0	POWER GRID CORPORATION OF INDIA LIMITED	CI11 013 304 260 020	Regular	22/07/2026	1219343.99	Tamil Nadu	No	1033341.99	0.00	93001.00	93001.00	0.00	Jul'26	10/08/2026	Yes		100%			
33AAACP025 2G1Z0	POWER GRID CORPORATION OF INDIA LIMITED	CI11 013 304 260 021	Regular	22/07/2026	439706.01	Tamil Nadu	No	372632.01	0.00	33537.00	33537.00	0.00	Jul'26	10/08/2026	Yes		100%			
33AAACP025 2G1Z0	POWER GRID CORPORATION OF INDIA LIMITED	CI11 013 304 260 022	Regular	22/07/2026	220160.99	Tamil Nadu	No	186576.99	0.00	16792.00	16792.00	0.00	Jul'26	10/08/2026	Yes		100%			
33AAACP025 2G1Z0	POWER GRID CORPORATION OF INDIA LIMITED	CI11 013 304 260 023	Regular	22/07/2026	173510.99	Tamil Nadu	No	147042.99	0.00	13234.00	13234.00	0.00	Jul'26	10/08/2026	Yes		100%			
33AAACP025 2G1Z0	POWER GRID CORPORATION OF INDIA LIMITED	CI11 013 304 260 024	Regular	22/07/2026	787508.00	Tamil Nadu	No	667380.00	0.00	60064.00	60064.00	0.00	Jul'26	10/08/2026	Yes		100%			

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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	C111013304260025	Regular	22/07/2026	5241087.99	Tamil Nadu	No	4441599.99	0.00	399744.00	399744.00	0.00	Jul'26	10/08/2026	Yes		100%			
33AVWPK0429Q1ZX	ALLIED SPARES	834/26-27	Regular	02/07/2026	826.00	Tamil Nadu	No	700.00	0.00	63.00	63.00	0.00	Jul'26	08/08/2026	Yes		100%			
33AVWPK0429Q1ZX	ALLIED SPARES	835/26-27	Regular	02/07/2026	826.00	Tamil Nadu	No	700.00	0.00	63.00	63.00	0.00	Jul'26	08/08/2026	Yes		100%			
33AVWPK0429Q1ZX	ALLIED SPARES	836/26-27	Regular	02/07/2026	413.00	Tamil Nadu	No	350.00	0.00	31.50	31.50	0.00	Jul'26	08/08/2026	Yes		100%			
33AVWPK0429Q1ZX	ALLIED SPARES	842/26-27	Regular	03/07/2026	767.00	Tamil Nadu	No	650.00	0.00	58.50	58.50	0.00	Jul'26	08/08/2026	Yes		100%			
33AVWPK0429Q1ZX	ALLIED SPARES	871/26-27	Regular	07/07/2026	1409.00	Tamil Nadu	No	1230.00	0.00	89.25	89.25	0.00	Jul'26	08/08/2026	Yes		100%			
33AVWPK0429Q1ZX	ALLIED SPARES	946/26-27	Regular	16/07/2026	1594.00	Tamil Nadu	No	1351.00	0.00	121.59	121.59	0.00	Jul'26	08/08/2026	Yes		100%			
33AVWPK0429Q1ZX	ALLIED SPARES	947/26-27	Regular	16/07/2026	1594.00	Tamil Nadu	No	1351.00	0.00	121.59	121.59	0.00	Jul'26	08/08/2026	Yes		100%			
33AVWPK0429Q1ZX	ALLIED SPARES	951/26-27	Regular	17/07/2026	1594.00	Tamil Nadu	No	1351.00	0.00	121.59	121.59	0.00	Jul'26	08/08/2026	Yes		100%			
33AVWPK0429Q1ZX	ALLIED SPARES	952/26-27	Regular	17/07/2026	1594.00	Tamil Nadu	No	1351.00	0.00	121.59	121.59	0.00	Jul'26	08/08/2026	Yes		100%			
33AVWPK0429Q1ZX	ALLIED SPARES	959/26-27	Regular	18/07/2026	1316.00	Tamil Nadu	No	1115.00	0.00	100.35	100.35	0.00	Jul'26	08/08/2026	Yes		100%			
33AVWPK0429Q1ZX	ALLIED SPARES	960/26-27	Regular	18/07/2026	1316.00	Tamil Nadu	No	1115.00	0.00	100.35	100.35	0.00	Jul'26	08/08/2026	Yes		100%			

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		Invoi ce num ber	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AVWPK04 29Q1ZX	ALLIED SPARES	966/26-27	Regular	20/07/2026	1316.00	Tamil Nadu	No	1115.00	0.00	100.35	100.35	0.00	Jul'26	08/08/2026	Yes		100%			
33AVWPK04 29Q1ZX	ALLIED SPARES	967/26-27	Regular	20/07/2026	1316.00	Tamil Nadu	No	1115.00	0.00	100.35	100.35	0.00	Jul'26	08/08/2026	Yes		100%			
33AVWPK04 29Q1ZX	ALLIED SPARES	969/26-27	Regular	20/07/2026	1020.00	Tamil Nadu	No	864.00	0.00	77.76	77.76	0.00	Jul'26	08/08/2026	Yes		100%			
33AVWPK04 29Q1ZX	ALLIED SPARES	975/26-27	Regular	20/07/2026	974.00	Tamil Nadu	No	825.00	0.00	74.25	74.25	0.00	Jul'26	08/08/2026	Yes		100%			
33AWFPK760 1Q1Z8	K.KARUPPASAMY WORKS CONTRACTOR	10	Regular	30/06/2026	297581.25	Tamil Nadu	No	252187.50	0.00	22696.88	22696.88	0.00	Jun'26	13/07/2026	Yes		100%			
33AWFPK760 1Q1Z8	K.KARUPPASAMY WORKS CONTRACTOR	4	Regular	30/06/2026	300192.00	Tamil Nadu	No	254400.00	0.00	22896.00	22896.00	0.00	Jun'26	13/07/2026	Yes		100%			
33AWFPK760 1Q1Z8	K.KARUPPASAMY WORKS CONTRACTOR	5	Regular	30/06/2026	325821.60	Tamil Nadu	No	276120.00	0.00	24850.80	24850.80	0.00	Jun'26	13/07/2026	Yes		100%			
33AWFPK760 1Q1Z8	K.KARUPPASAMY WORKS CONTRACTOR	6	Regular	30/06/2026	286509.90	Tamil Nadu	No	242805.00	0.00	21852.45	21852.45	0.00	Jun'26	13/07/2026	Yes		100%			
33AWFPK760 1Q1Z8	K.KARUPPASAMY WORKS CONTRACTOR	7	Regular	30/06/2026	295368.75	Tamil Nadu	No	250312.50	0.00	22528.13	22528.13	0.00	Jun'26	13/07/2026	Yes		100%			
33AWFPK760 1Q1Z8	K.KARUPPASAMY WORKS CONTRACTOR	8	Regular	30/06/2026	253986.15	Tamil Nadu	No	215242.50	0.00	19371.83	19371.83	0.00	Jun'26	13/07/2026	Yes		100%			
33AWFPK760 1Q1Z8	K.KARUPPASAMY WORKS CONTRACTOR	9	Regular	30/06/2026	277836.90	Tamil Nadu	No	235455.00	0.00	21190.95	21190.95	0.00	Jun'26	13/07/2026	Yes		100%			
33CSDPR723 3K1ZH	JAY KRISHNA MARKETING	099	Regular	16/06/2026	1510.00	Tamil Nadu	No	1280.00	0.00	115.20	115.20	0.00	Jun'26	14/07/2026	Yes		100%			
33AKSPJ0497 J2ZP	SRI SAKTHI ELECTRICALS	104	Regular	08/07/2026	4629.00	Tamil Nadu	No	3923.00	0.00	353.07	353.07	0.00	Jul'26	09/08/2026	Yes		100%			
33AKSPJ0497 J2ZP	SRI SAKTHI ELECTRICALS	95	Regular	01/07/2026	3494.00	Tamil Nadu	No	2961.00	0.00	266.49	266.49	0.00	Jul'26	09/08/2026	Yes		100%			

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		Invoi ce num ber	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AKSPJ0497 J2ZP	SRI SAKTHI ELECTRICALS	98	Regular	02/07/2026	3708.00	Tamil Nadu	No	3142.00	0.00	282.78	282.78	0.00	Jul'26	09/08/2026	Yes		100%			
33AKSPJ0497 J2ZP	SRI SAKTHI ELECTRICALS	99	Regular	04/07/2026	3852.00	Tamil Nadu	No	3264.00	0.00	293.76	293.76	0.00	Jul'26	09/08/2026	Yes		100%			
33AAXCS065 5F1Z5	SHREYASH RETAIL PRIVATE LIMITED	LIAA AD2 270 052 867	Regular	06/07/2026	358.00	Tamil Nadu	No	340.96	0.00	8.52	8.52	0.00	Jul'26	11/08/2026	Yes		100%			
33AAXCS065 5F1Z5	SHREYASH RETAIL PRIVATE LIMITED	LIAA AQC 270 052 680	Regular	05/07/2026	361.20	Tamil Nadu	No	306.10	0.00	27.55	27.55	0.00	Jul'26	11/08/2026	Yes		100%			
33AAXCS065 5F1Z5	SHREYASH RETAIL PRIVATE LIMITED	LIAA B8W 270 053 452	Regular	06/07/2026	358.00	Tamil Nadu	No	340.96	0.00	8.52	8.52	0.00	Jul'26	11/08/2026	Yes		100%			
33AAXCS065 5F1Z5	SHREYASH RETAIL PRIVATE LIMITED	LIAA DEV 270 052 766	Regular	05/07/2026	541.79	Tamil Nadu	No	459.15	0.00	41.32	41.32	0.00	Jul'26	11/08/2026	Yes		100%			
33AKOPD840 1G1ZF	M B Industrial Suppliers	Cash /2/2 6-27	Regular	24/07/2026	2313.00	Tamil Nadu	No	1960.00	0.00	176.40	176.40	0.00	Jul'26	11/08/2026	Yes		100%			
33AIHPM219 3B1ZM	AJANTHA STEELS	AS/I NV2 2	Regular	14/07/2026	7686.00	Tamil Nadu	No	6513.34	0.00	586.20	586.20	0.00	Jul'26	06/08/2026	Yes		100%			
33ACCPC238 9Q1ZD	SRI KRISHNA ELECTRICAL AND HARDWARES	511/ 26- 27	Regular	14/07/2026	330.00	Tamil Nadu	No	280.00	0.00	25.20	25.20	0.00	Jul'26	09/08/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ACPC2389Q1ZD	SRI KRISHNA ELECTRICAL AND HARDWARES	562/26-27	Regular	22/07/2026	170.00	Tamil Nadu	No	144.00	0.00	12.96	12.96	0.00	Jul'26	09/08/2026	Yes		100%			
33AADFL8717G1ZD	LAKME AGENCIES	182	Regular	06/07/2026	2850.00	Tamil Nadu	No	2415.00	0.00	217.35	217.35	0.00	Jul'26	10/08/2026	Yes		100%			
33AADFL8717G1ZD	LAKME AGENCIES	183	Regular	06/07/2026	1158.00	Tamil Nadu	No	981.00	0.00	88.29	88.29	0.00	Jul'26	10/08/2026	Yes		100%			
33AADFL8717G1ZD	LAKME AGENCIES	184	Regular	06/07/2026	1158.00	Tamil Nadu	No	981.00	0.00	88.29	88.29	0.00	Jul'26	10/08/2026	Yes		100%			
33AADFL8717G1ZD	LAKME AGENCIES	204	Regular	15/07/2026	200.00	Tamil Nadu	No	169.68	0.00	15.27	15.27	0.00	Jul'26	10/08/2026	Yes		100%			
33AADFL8717G1ZD	LAKME AGENCIES	205	Regular	15/07/2026	999.00	Tamil Nadu	No	847.00	0.00	76.23	76.23	0.00	Jul'26	10/08/2026	Yes		100%			
33AADFL8717G1ZD	LAKME AGENCIES	240	Regular	31/07/2026	119.00	Tamil Nadu	No	100.60	0.00	9.05	9.05	0.00	Jul'26	10/08/2026	Yes		100%			
33ABOPT1945N1Z0	R.THAMPI RAJA SELVAN. WORKS CONTRACT	100	Regular	07/05/2026	245802.00	Tamil Nadu	No	208307.00	0.00	18747.63	18747.63	0.00	Jun'26	15/07/2026	Yes		100%			
33ABOPT1945N1Z0	R.THAMPI RAJA SELVAN. WORKS CONTRACT	101	Regular	03/06/2026	264467.50	Tamil Nadu	No	224125.00	0.00	20171.25	20171.25	0.00	Jun'26	15/07/2026	Yes		100%			
33DBTPS2628F1ZC	S.A.SUKUMAR ELECTRO HARDWARES	BB-839	Regular	07/07/2026	1060.00	Tamil Nadu	No	898.31	0.00	80.85	80.85	0.00	Jul'26	10/08/2026	Yes		100%			
29AABCF8078M1ZX	FLIPKART INDIA PRIVATE LIMITED	NBA A127004958430	Regular	05/07/2026	175.01	Tamil Nadu	No	148.31	26.70	0.00	0.00	0.00	Jul'26	10/08/2026	Yes		100%			
29AABCF8078M1ZX	FLIPKART INDIA PRIVATE LIMITED	NBA CR27004958992	Regular	05/07/2026	575.00	Tamil Nadu	No	487.29	87.71	0.00	0.00	0.00	Jul'26	10/08/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AANCB9303R1Z4	BHARATH DIESEL SALES AND SERVICE	L420441132700195	Regular	22/07/2026	2950.00	Tamil Nadu	No	2500.00	0.00	225.00	225.00	0.00	Jul'26	10/08/2026	Yes		100%			
33AANCB9303R1Z4	BHARATH DIESEL SALES AND SERVICE	S420441132700408	Regular	22/07/2026	19344.99	Tamil Nadu	No	16394.07	0.00	1475.46	1475.46	0.00	Jul'26	10/08/2026	Yes		100%			
33AANCB9303R1Z4	BHARATH DIESEL SALES AND SERVICE	S420441142700406	Regular	27/07/2026	20673.00	Tamil Nadu	No	17519.49	0.00	1576.75	1576.75	0.00	Jul'26	10/08/2026	Yes		100%			