

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/G STR-5 Period	GSTR-1/IFF/G STR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AADCD2665C1Z4	DELTA ROTO TECH PRIVATE LIMITED	DRTSR-38	Regular	27/06/2025	18430.00	Tamil Nadu	No	15622.00	0.00	1405.98	1405.98	0.00	Jun'25	05/07/2025	Yes		100%	E-Invoice	e7d159799c9b7c22647cfb85cbbe4dfcf80b0ec69adadafc928d2c3cecc4f569	30/06/2025
33AARFR9254J1ZK	RAKA INFOTECH	51	Regular	19/06/2025	770.00	Tamil Nadu	No	652.54	0.00	58.73	58.73	0.00	Jun'25	07/07/2025	Yes		100%			
33AJKPR7378F1ZR	RADHAKRISHNAN. R. WORKS CONTRACT	001/25-26	Regular	07/04/2025	246892.00	Tamil Nadu	No	209230.00	0.00	18830.70	18830.70	0.00	Jun'25	03/07/2025	Yes		100%			
33AJKPR7378F1ZR	RADHAKRISHNAN. R. WORKS CONTRACT	002/25-26	Regular	07/04/2025	301786.00	Tamil Nadu	No	255750.00	0.00	23017.50	23017.50	0.00	Jun'25	03/07/2025	Yes		100%			
33AEBPV9356H2Z4	KURINJI PIPES & ELECTRICALS	1064	Regular	02/06/2025	150.00	Tamil Nadu	No	127.10	0.00	11.44	11.44	0.00	Jun'25	11/07/2025	Yes		100%			
33AEBPV9356H2Z4	KURINJI PIPES & ELECTRICALS	1139	Regular	05/06/2025	548.18	Tamil Nadu	No	464.56	0.00	41.81	41.81	0.00	Jun'25	11/07/2025	Yes		100%			
33AEBPV9356H2Z4	KURINJI PIPES & ELECTRICALS	1142	Regular	05/06/2025	60.00	Tamil Nadu	No	50.85	0.00	4.58	4.58	0.00	Jun'25	11/07/2025	Yes		100%			
33AEBPV9356H2Z4	KURINJI PIPES & ELECTRICALS	1155	Regular	06/06/2025	193.00	Tamil Nadu	No	163.57	0.00	14.73	14.73	0.00	Jun'25	11/07/2025	Yes		100%			
33AEBPV9356H2Z4	KURINJI PIPES & ELECTRICALS	1358	Regular	19/06/2025	395.00	Tamil Nadu	No	334.74	0.00	30.12	30.12	0.00	Jun'25	11/07/2025	Yes		100%			
33AEBPV9356H2Z4	KURINJI PIPES & ELECTRICALS	1359	Regular	19/06/2025	140.00	Tamil Nadu	No	118.64	0.00	10.68	10.68	0.00	Jun'25	11/07/2025	Yes		100%			
33AEBPV9356H2Z4	KURINJI PIPES & ELECTRICALS	1461	Regular	24/06/2025	105.00	Tamil Nadu	No	88.97	0.00	8.01	8.01	0.00	Jun'25	11/07/2025	Yes		100%			
33AABFS8925P1ZN	SANKARA INSULATOR AGENCIES	2025-26/004	Regular	07/06/2025	77880.00	Tamil Nadu	No	66000.00	0.00	5940.00	5940.00	0.00	Jun'25	06/07/2025	Yes		100%			
33AOEPG6178D1Z6	ANNAI COPIER POINT	1558	Regular	10/06/2025	170.00	Tamil Nadu	No	144.00	0.00	12.96	12.96	0.00	Jun'25	11/07/2025	Yes		100%			

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33AMUPK5906F1ZW	GEMINI COMPUTER SERVICE CO.	124	Regular	09/06/2025	115035.84	Tamil Nadu	No	97488.00	0.00	8773.92	8773.92	0.00	Jun'25	10/07/2025	Yes		100%			
33AMUPK5906F1ZW	GEMINI COMPUTER SERVICE CO.	125	Regular	09/06/2025	19172.64	Tamil Nadu	No	16248.00	0.00	1462.32	1462.32	0.00	Jun'25	10/07/2025	Yes		100%			
33AMUPK5906F1ZW	GEMINI COMPUTER SERVICE CO.	126	Regular	09/06/2025	38345.28	Tamil Nadu	No	32496.00	0.00	2924.64	2924.64	0.00	Jun'25	10/07/2025	Yes		100%			
33AMUPK5906F1ZW	GEMINI COMPUTER SERVICE CO.	127	Regular	09/06/2025	170157.18	Tamil Nadu	No	144201.00	0.00	12978.09	12978.09	0.00	Jun'25	10/07/2025	Yes		100%			
33DLJPK3719K1ZW	Ambika Light House	951	Regular	20/06/2025	13298.00	Tamil Nadu	No	11270.00	0.00	1014.30	1014.30	0.00	Jun'25	06/07/2025	Yes		100%			
33DLJPK3719K1ZW	Ambika Light House	959	Regular	30/06/2025	3304.00	Tamil Nadu	No	2800.00	0.00	252.00	252.00	0.00	Jun'25	06/07/2025	Yes		100%			
33DPOPK9970P1ZS	CB Engineering Services	361	Regular	02/05/2025	10620.00	Tamil Nadu	No	9000.00	0.00	810.00	810.00	0.00	May'25	22/06/2025	Yes		100%			
33DPOPK9970P1ZS	CB Engineering Services	362	Regular	03/05/2025	21240.00	Tamil Nadu	No	18000.00	0.00	1620.00	1620.00	0.00	May'25	22/06/2025	Yes		100%			
33BDPPK8738N1ZQ	S K S ELECTRICALS	T570/25-26	Regular	19/06/2025	1310.00	Tamil Nadu	No	1110.00	0.00	99.90	99.90	0.00	Jun'25	11/07/2025	Yes		100%			
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	402/25-26	Regular	26/06/2025	2173100.98	Tamil Nadu	No	1841611.00	0.00	165744.99	165744.99	0.00	Jun'25	09/07/2025	Yes		100%	E-Invoice	9858c1d68f3c2a164b68157572068f96162c7863a9c3a5071bca64bc3614c8e9	26/06/2025

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33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	403/25-26	Regular	26/06/2025	1772367.08	Tamil Nadu	No	1502006.00	0.00	135180.54	135180.54	0.00	Jun'25	09/07/2025	Yes		100%	E-Invoice	16e5ac7ba028b11abb4b021d906e1cbd36d8badecb420aa1ce51667f4ebcc0b6	26/06/2025
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	414/25-26	Regular	28/06/2025	3492599.40	Tamil Nadu	No	2959830.00	0.00	266384.70	266384.70	0.00	Jun'25	09/07/2025	Yes		100%	E-Invoice	cb7bf5338ed1139f683a29faacafb6d9e8d42e0a16882e968ef9681c41605867	28/06/2025
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	415/25-26	Regular	28/06/2025	757244.94	Tamil Nadu	No	641733.00	0.00	57755.97	57755.97	0.00	Jun'25	09/07/2025	Yes		100%	E-Invoice	e7c31324dee84acb53b741e5765f2d972793acf3967006c505dccb56ba3d977a	28/06/2025
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	416/25-26	Regular	30/06/2025	3894000.00	Tamil Nadu	No	3300000.00	0.00	297000.00	297000.00	0.00	Jun'25	09/07/2025	Yes		100%			

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33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	419/25-26	Regular	30/06/2025	1740500.00	Tamil Nadu	No	1475000.00	0.00	132750.00	132750.00	0.00	Jun'25	09/07/2025	Yes		100%	E-Invoice	ffa434cfdc6d475b55d07ca753c1e75f2dc5ff950f4d79ad62db9f5810e1e66e	30/06/2025
33AALFA4543K1ZF	ANNAI ABIRAMI TRADERS	AAT-1209	Regular	02/06/2025	3689.02	Tamil Nadu	No	3125.95	0.00	281.34	281.34	0.00	Jun'25	08/07/2025	Yes		100%			
33AALFA4543K1ZF	ANNAI ABIRAMI TRADERS	AAT-1224	Regular	02/06/2025	1686.00	Tamil Nadu	No	1429.06	0.00	128.62	128.62	0.00	Jun'25	08/07/2025	Yes		100%			
33AALFA4543K1ZF	ANNAI ABIRAMI TRADERS	AAT-1694	Regular	24/06/2025	4874.98	Tamil Nadu	No	4131.26	0.00	371.81	371.81	0.00	Jun'25	08/07/2025	Yes		100%			
33AALFA4543K1ZF	ANNAI ABIRAMI TRADERS	AAT-1747	Regular	25/06/2025	913.02	Tamil Nadu	No	773.53	0.00	69.62	69.62	0.00	Jun'25	08/07/2025	Yes		100%			
33ADSF0481L1ZL	SA INTEGRATED ENGINEERING SERVICES	SA/EB/AL/03	Regular	06/05/2025	139624.00	Tamil Nadu	No	118325.03	0.00	10649.25	10649.25	0.00	Jun'25	10/07/2025	Yes		100%			
33ADSF0481L1ZL	SA INTEGRATED ENGINEERING SERVICES	SA/EB/GDY/04	Regular	06/05/2025	96294.00	Tamil Nadu	No	81605.19	0.00	7344.47	7344.47	0.00	Jun'25	10/07/2025	Yes		100%			
33ADSF0481L1ZL	SA INTEGRATED ENGINEERING SERVICES	SA/SEO/03/2	Regular	21/05/2025	12006.00	Tamil Nadu	No	10174.58	0.00	915.71	915.71	0.00	Jun'25	10/07/2025	Yes		100%			
33ADSF0481L1ZL	SA INTEGRATED ENGINEERING SERVICES	SA/SEO/04/2	Regular	22/05/2025	20060.00	Tamil Nadu	No	17000.00	0.00	1530.00	1530.00	0.00	Jun'25	10/07/2025	Yes		100%			
33ADSF0481L1ZL	SA INTEGRATED ENGINEERING SERVICES	SA/SEO/05/2	Regular	30/06/2025	12890.00	Tamil Nadu	No	10928.00	0.00	983.52	983.52	0.00	Jun'25	10/07/2025	Yes		100%			
33ADSF0481L1ZL	SA INTEGRATED ENGINEERING SERVICES	SA/SEO/06/2	Regular	30/06/2025	12890.00	Tamil Nadu	No	10928.00	0.00	983.52	983.52	0.00	Jun'25	10/07/2025	Yes		100%			

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33ADSF0481L1ZL	SA INTEGRATED ENGINEERING SERVICES	SA/SEO/07/24	Regular	30/06/2025	12890.00	Tamil Nadu	No	10928.00	0.00	983.52	983.52	0.00	Jun'25	10/07/2025	Yes		100%			
33AAAFS1896A1ZJ	SREE LAKSHMI BOLT HOUSE	BH23977	Regular	19/06/2025	814.00	Tamil Nadu	No	690.00	0.00	62.10	62.10	0.00	Jun'25	10/07/2025	Yes		100%	E-Invoice	0a5baeb5bf01a036cc6a3b0af733f4f4296566d34eb92fa61c963f066f227f10	19/06/2025
33DEUPP1390R1ZI	PATEL HARDWARES	PH58	Regular	21/06/2025	1000.00	Tamil Nadu	No	847.80	0.00	76.30	76.30	0.00	Jun'25	11/07/2025	Yes		100%			
33DEUPP1390R1ZI	PATEL HARDWARES	PH59	Regular	23/06/2025	500.00	Tamil Nadu	No	424.00	0.00	38.16	38.16	0.00	Jun'25	11/07/2025	Yes		100%			
33CABPB6021P1ZY	KUSHAL ELECTRICALS	KE/0614/25-	Regular	16/05/2025	549.00	Tamil Nadu	No	465.00	0.00	41.85	41.85	0.00	May'25	13/06/2025	Yes		100%			
33AADCC2233K1Z0	CHENNAI METRO RAIL LIMITED	MIS/25-26/0	Regular	16/06/2025	9187586.20	Tamil Nadu	No	7786090.00	0.00	700748.10	700748.10	0.00	Jun'25	11/07/2025	Yes		100%	E-Invoice	d1445cc4d64002ef61db27869edac46d0fd70d5ad7829e3937584e3fa68c6e64	16/06/2025
33AAFFM1418D1ZW	MADURA FIRE PROTECTION	278	Regular	12/06/2025	2378.00	Tamil Nadu	No	2015.00	0.00	181.35	181.35	0.00	Jun'25	11/07/2025	Yes		100%			
33AAFFM1418D1ZW	MADURA FIRE PROTECTION	285	Regular	13/06/2025	1534.00	Tamil Nadu	No	1300.00	0.00	117.00	117.00	0.00	Jun'25	11/07/2025	Yes		100%			
33AAFFM1418D1ZW	MADURA FIRE PROTECTION	313	Regular	21/06/2025	4637.40	Tamil Nadu	No	3930.00	0.00	353.70	353.70	0.00	Jun'25	11/07/2025	Yes		100%			

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33AALCG1111A1ZI	GV ELECTRONICS & COMPUTERS PRIVATE LIMITED	CA10277	Regular	17/06/2025	1400.00	Tamil Nadu	No	1186.44	0.00	106.78	106.78	0.00	Jun'25	11/07/2025	Yes		100%	E-Invoice	e6067ed4916289ece17a49777ef9c0bb8e1f0309b93c521e92ceba92d2d6f051	18/06/2025
33AALCG1111A1ZI	GV ELECTRONICS & COMPUTERS PRIVATE LIMITED	CA10727	Regular	20/06/2025	1110.00	Tamil Nadu	No	940.67	0.00	84.66	84.66	0.00	Jun'25	11/07/2025	Yes		100%	E-Invoice	038e9cc78d39c7f51c4dc4b541e0fb94634e5e233a44734ea65124b2751a4891	28/06/2025
33AAHFS8087Q1ZA	SUNRISE ELECTRONICS	2244	Regular	18/06/2025	2823.00	Tamil Nadu	No	2392.50	0.00	215.33	215.33	0.00	Jun'25	10/07/2025	Yes		100%			
33AAHFS8087Q1ZA	SUNRISE ELECTRONICS	2316	Regular	20/06/2025	900.00	Tamil Nadu	No	763.00	0.00	68.67	68.67	0.00	Jun'25	10/07/2025	Yes		100%			
33AAHFS8087Q1ZA	SUNRISE ELECTRONICS	2395	Regular	23/06/2025	2822.00	Tamil Nadu	No	2392.50	0.00	215.33	215.33	0.00	Jun'25	10/07/2025	Yes		100%			
33AHZPM0951G1Z3	AMMAN AGENCIES	25	Regular	16/06/2025	70.00	Tamil Nadu	No	59.32	0.00	5.34	5.34	0.00	Jun'25	09/07/2025	Yes		100%			

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33AAMFK6950D1 ZC	KUMARESAN & CO	KC-2526-05	Regular	03/06/2025	19167.92	Tamil Nadu	No	16244.00	0.00	1461.96	1461.96	0.00	Jun'25	10/07/2025	Yes		100%	E-Invoice	22d227337e4c0b386a1330594f4b0bede14def40c2001f018dfa526ed1ba1d98	03/06/2025
33AAMFK6950D1 ZC	KUMARESAN & CO	KC-2526-06	Regular	03/06/2025	4418279.90	Tamil Nadu	No	3744305.00	0.00	336987.45	336987.45	0.00	Jun'25	10/07/2025	Yes		100%	E-Invoice	3f03bb6f797f524d4e8dd35a29dbd96beca7154ddf0b7fb3485a5d03aa15f8b	04/06/2025
33AAMFK6950D1 ZC	KUMARESAN & CO	KC-2526-07	Regular	13/06/2025	19116.00	Tamil Nadu	No	16200.00	0.00	1458.00	1458.00	0.00	Jun'25	10/07/2025	Yes		100%	E-Invoice	a2be3683674c382da118e4401ef589c5add4b6fcf910d3afddb32c9e1ed7e85b	13/06/2025

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33AAMFK6950D1 ZC	KUMARESAN & CO	KC-2526-08	Regular	13/06/2025	1585905.84	Tamil Nadu	No	1343988.00	0.00	120958.92	120958.92	0.00	Jun'25	10/07/2025	Yes		100%	E-Invoice	cead86e0e1d5c5e7765740a5f313d1c10e2bdac0d6bcba1da106f66e9aa96933	13/06/2025
33AAMFK6950D1 ZC	KUMARESAN & CO	KC-2526-09	Regular	23/06/2025	3268538.00	Tamil Nadu	No	2769947.00	0.00	249295.53	249295.53	0.00	Jun'25	10/07/2025	Yes		100%	E-Invoice	58ba96e72b10f916abdcff857d593d3c1ab95dcf0db046cf1ed368e2e968c85	23/06/2025
33AAMFK6950D1 ZC	KUMARESAN & CO	KC-2526-10	Regular	23/06/2025	2524020.00	Tamil Nadu	No	2139000.00	0.00	192510.00	192510.00	0.00	Jun'25	10/07/2025	Yes		100%	E-Invoice	8f53fe7753b22cc3a895084b92381e05d552e565efeed8aa334962f4b4768814	23/06/2025

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33AAMFK6950D1ZC	KUMARESAN & CO	KC-2526-11	Regular	23/06/2025	3581854.00	Tamil Nadu	No	3035470.00	0.00	273192.30	273192.30	0.00	Jun'25	10/07/2025	Yes		100%	E-Invoice	0f91876e9a2e1842c4af2350a8e22bcdcf0286550fc96f432c7d54b5f939135	23/06/2025
33DFOPP3878F1ZY	SHREE JAIN JEWELLERS	1	Regular	13/06/2025	25200.00	Tamil Nadu	No	24000.00	0.00	600.00	600.00	0.00	Jun'25	10/07/2025	Yes		100%			
33AAGPD0150L1Z7	BHASKAR ELECTRICALS	19	Regular	11/06/2025	6727522.20	Tamil Nadu	No	5701290.00	0.00	513116.10	513116.10	0.00	Jun'25	09/07/2025	Yes		100%	E-Invoice	7c844744d7ec10aa23ecfbef1b2f788c43014ded9542d982971a0397771dc96c	11/06/2025
33AAGPD0150L1Z7	BHASKAR ELECTRICALS	20	Regular	11/06/2025	6688104.30	Tamil Nadu	No	5667885.00	0.00	510109.65	510109.65	0.00	Jun'25	09/07/2025	Yes		100%	E-Invoice	cc101ac6d36916142a441c8fae10c13cd83945b406082cc101913b6a8d2516a	11/06/2025

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GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing	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(₹)								
33AAGPD0150L1Z7	BHASKAR ELECTRICALS	21	Regular	11/06/2025	7745466.90	Tamil Nadu	No	6563955.00	0.00	590755.95	590755.95	0.00	Jun'25	09/07/2025	Yes		100%	E-Invoice	b907e19aeca0d0bd7c18500c94c94fab5114883542b632090e2a47fb49ea5f0	11/06/2025
33LICPS9813D1ZZ	V GREEN ENTERPRISES	VGE/17/25	Regular	27/06/2025	13154.00	Tamil Nadu	No	11147.00	0.00	1003.23	1003.23	0.00	Jun'25	11/07/2025	Yes		100%			
29AAACD7283M1Z3	DUBAS ENGINEERING PVT. LTD.	25260312	Regular	13/06/2025	34545.00	Tamil Nadu	No	29275.00	5269.50	0.00	0.00	0.00	Jun'25	09/07/2025	Yes		100%	E-Invoice	740ecfe209ed9cd58ddae8cd0ae243738f85acb5e03ec84f806caf459c19ab1f	13/06/2025
29AAACD7283M1Z3	DUBAS ENGINEERING PVT. LTD.	25260337	Regular	18/06/2025	2997.00	Tamil Nadu	No	2540.00	457.20	0.00	0.00	0.00	Jun'25	09/07/2025	Yes		100%	E-Invoice	d461dcb75c1d651f331f3046b6ca250b4e0a8c81bd3e8cad045db08ccd219391	18/06/2025

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/G STR-5 Period	GSTR-1/IFF/G STR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
29AAACD7283M1Z3	DUBAS ENGINEERING PVT. LTD.	25260393	Regular	27/06/2025	8850.00	Tamil Nadu	No	7500.00	1350.00	0.00	0.00	0.00	Jun'25	09/07/2025	Yes		100%	E-Invoice	7a6b226eb183b5ef8ce74f995efff22dbe88787009f06645b6159572781eb	27/06/2025
33AKSPR1202P1ZT	SHREE KALIGA INDUSTRIES	049/25-26	Regular	30/05/2025	11800.00	Tamil Nadu	No	10000.00	0.00	900.00	900.00	0.00	Jun'25	10/07/2025	Yes		100%			
33CVYPC8933K1ZW	SRI GANESH TOOLS AND METALS	4976	Regular	28/05/2025	436.60	Tamil Nadu	No	370.00	0.00	33.30	33.30	0.00	May'25	18/06/2025	Yes		100%			
33AAFCD0439G1Z2	DIVIDEEP ENGINEERS PRIVATE LIMITED	2526078	Regular	06/06/2025	50150.00	Tamil Nadu	No	42500.00	0.00	3825.00	3825.00	0.00	Jun'25	05/07/2025	Yes		100%			
33AXLPM4934F2ZE	STAR REFRIGERATION CO.	0471-25-26	Regular	23/06/2025	22656.00	Tamil Nadu	No	19200.00	0.00	1728.00	1728.00	0.00	Jun'25	11/07/2025	Yes		100%			
33AXLPM4934F2ZE	STAR REFRIGERATION CO.	0482-25-26	Regular	25/06/2025	15989.00	Tamil Nadu	No	13550.00	0.00	1219.50	1219.50	0.00	Jun'25	11/07/2025	Yes		100%			
33AXLPM4934F2ZE	STAR REFRIGERATION CO.	0494-25-26	Regular	27/06/2025	16502.00	Tamil Nadu	No	13985.00	0.00	1258.65	1258.65	0.00	Jun'25	11/07/2025	Yes		100%			
33AAWCS0067Q2ZK	SRINIVASA ENGINEERING PROJECTS PRIVATE LIMITED	SE/25-26/01	Regular	26/06/2025	628922.00	Tamil Nadu	No	532984.75	0.00	47968.63	47968.63	0.00	Jun'25	09/07/2025	Yes		100%	E-Invoice	13945f170d858f79ca6013560f5e1931452ff03aa48182a9af6cfb2e0906fb39	26/06/2025

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing	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(₹)								
33AAWCS0067Q2ZK	SRINIVASA ENGINEERING PROJECTS PRIVATE LIMITED	SE/25-26/01	Regular	26/06/2025	600876.00	Tamil Nadu	No	509217.11	0.00	45829.54	45829.54	0.00	Jun'25	09/07/2025	Yes		100%	E-Invoice	c9a7117323f8c132ece2fcd7da87fe71806a07061c959088b865978c8ed6edd2	26/06/2025
08AAACB6690C1ZT	BIKANER CERAMICS PVT. LTD.	BCPL/0096/2	Regular	07/06/2025	1091641.60	Tamil Nadu	No	925120.00	166521.60	0.00	0.00	0.00	Jun'25	10/07/2025	Yes		100%	E-Invoice	35e1e4d1c2bad5f8e69c5499ff56311f1620e0955e9de19142a5e38452f2156c	07/06/2025
08AAACB6690C1ZT	BIKANER CERAMICS PVT. LTD.	BCPL/0103/2	Regular	13/06/2025	1711472.00	Tamil Nadu	No	1450400.00	261072.00	0.00	0.00	0.00	Jun'25	10/07/2025	Yes		100%	E-Invoice	3daca4e813bc0ff8b44ccb7f13718cdbf746a74045b52a2c63d00e69aa70d5d8	13/06/2025

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
08AAACB6690C1 ZT	BIKANER CERAMICS PVT. LTD.	BCPL/0104/2	Regular	13/06/2025	403088.00	Tamil Nadu	No	341600.00	61488.00	0.00	0.00	0.00	Jun'25	10/07/2025	Yes		100%	E-Invoice	10b0434de54f41435d9fe89bfbb13695c236cd090ffd5775c50ee05b6b79edc2	13/06/2025
08AAACB6690C1 ZT	BIKANER CERAMICS PVT. LTD.	BCPL/0120/2	Regular	20/06/2025	2114560.00	Tamil Nadu	No	1792000.00	322560.00	0.00	0.00	0.00	Jun'25	10/07/2025	Yes		100%	E-Invoice	c7a7121d343a2bd004c0d2b8a4af14beada b1ae4282c7c38f5ba56759b2ebc44	20/06/2025
08AAACB6690C1 ZT	BIKANER CERAMICS PVT. LTD.	BCPL/0133/2	Regular	28/06/2025	1321600.00	Tamil Nadu	No	1120000.00	201600.00	0.00	0.00	0.00	Jun'25	10/07/2025	Yes		100%	E-Invoice	4f4b5f058baf00d8a66e1935757e7cd338738acaa3f2605f912f5e87938f5c06	28/06/2025

Goods and Services Tax - GSTR-2B																				
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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ALPPS6667P1ZY	POWER CABLE CORPORATION	PCC/25-26/2	Regular	19/06/2025	2079160.00	Tamil Nadu	No	1762000.00	0.00	158580.00	158580.00	0.00	Jun'25	10/07/2025	Yes		100%	E-Invoice	7f9b27cd9ce93e70a5d04a47eba1c3375aeb8263c431e98e435a6e70704c51d2	19/06/2025
33AOQPP4884H1ZC	PERIYASAMY.C, CIVIL WORKS	008/2025-26	Regular	20/06/2025	1781654.86	Tamil Nadu	No	1509877.00	0.00	135888.93	135888.93	0.00	Jun'25	10/07/2025	Yes		100%			
33AOQPP4884H1ZC	PERIYASAMY.C, CIVIL WORKS	009/2025-26	Regular	23/06/2025	2089190.00	Tamil Nadu	No	1770500.00	0.00	159345.00	159345.00	0.00	Jun'25	10/07/2025	Yes		100%			
33AOQPP4884H1ZC	PERIYASAMY.C, CIVIL WORKS	010/2025-26	Regular	30/06/2025	666664.60	Tamil Nadu	No	564970.00	0.00	50847.30	50847.30	0.00	Jun'25	10/07/2025	Yes		100%			
33AOQPP4884H1ZC	PERIYASAMY.C, CIVIL WORKS	011/2025-26	Regular	30/06/2025	38808.00	Tamil Nadu	No	36960.00	0.00	924.00	924.00	0.00	Jun'25	10/07/2025	Yes		100%			
33AALFB6460G1ZJ	BHAARATH LUBRICANTS	SIT-119	Regular	13/06/2025	212.00	Tamil Nadu	No	180.00	0.00	16.20	16.20	0.00	Jun'25	10/07/2025	Yes		100%			
33CCUPR4223E1ZI	SHREE DEVI ELECTRICALS	3216/25-26	Regular	23/06/2025	826.00	Tamil Nadu	No	700.00	0.00	63.00	63.00	0.00	Jun'25	11/07/2025	Yes		100%			
33EWKPS9237M1ZN	SRI LAKSHMI ENGINEERING WORKS	89	Regular	06/06/2025	11033.00	Tamil Nadu	No	9350.00	0.00	841.50	841.50	0.00	Jun'25	11/07/2025	Yes		100%			
33EWKPS9237M1ZN	SRI LAKSHMI ENGINEERING WORKS	90	Regular	06/06/2025	54497.34	Tamil Nadu	No	46184.18	0.00	4156.58	4156.58	0.00	Jun'25	11/07/2025	Yes		100%			

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAECC6433A1ZA	COS PHI POWER SOLUTIONS PRIVATE LIMITED	332526051	Regular	24/06/2025	53524.80	Tamil Nadu	No	45360.00	0.00	4082.40	4082.40	0.00	Jun'25	09/07/2025	Yes		100%	E-Invoice	0481012460b3dc3b2a676d35e29495990bd070ebfe128010284f173e58005ae	24/06/2025
33AEGPV8871A1ZC	VASU & CO	2874	Regular	19/06/2025	420.00	Tamil Nadu	No	355.93	0.00	32.03	32.03	0.00	Jun'25	11/07/2025	Yes		100%	E-Invoice	f01ac8d8041fd874c22d6abf31191642aa27bb4d3f971a0015ff50978d3d48e3	19/06/2025
33AAACU3547P1Z0	UNIVERSAL CABLES LTD	TN/2026/W0	Regular	07/06/2025	3367248.00	Tamil Nadu	No	2853600.00	0.00	256824.00	256824.00	0.00	Jun'25	11/07/2025	Yes		100%	E-Invoice	dda53f1f6ded9a1ac7ccf65b1cb529666a32203a62c24c973cfc581f27d3bece	07/06/2025

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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/2026/W0	Regular	30/06/2025	49399963.95	Tamil Nadu	No	41864376.23	0.00	3767793.86	3767793.86	0.00	Jun'25	11/07/2025	Yes		100%	E-Invoice	736bc2849c5b5b826aa5a3bd1ea93ba26f1b26e99a00a388051f65e79ae9fd5a	01/07/2025
33AAACU3547P1Z0	UNIVERSAL CABLES LTD	TN/2026/W0	Regular	30/06/2025	1504994.13	Tamil Nadu	No	1275418.75	0.00	114787.69	114787.69	0.00	Jun'25	11/07/2025	Yes		100%	E-Invoice	05883fcffc31bda1dea66dda63869b3c97ab99cf3ed56d5b46957902fdcebc17	02/07/2025
33AAACU3547P1Z0	UNIVERSAL CABLES LTD	TN/2026/W0	Regular	30/06/2025	14433943.61	Tamil Nadu	No	12232155.60	0.00	1100894.00	1100894.00	0.00	Jun'25	11/07/2025	Yes		100%	E-Invoice	64007a6919520b3474c4e84546557f00253ae945fa2832e4fd858922da27ff1e	02/07/2025

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33AAACU3547P1Z0	UNIVERSAL CABLES LTD	TN/2026/W0	Regular	30/06/2025	14433943.61	Tamil Nadu	No	12232155.60	0.00	1100894.00	1100894.00	0.00	Jun'25	11/07/2025	Yes		100%	E-Invoice	e4798114d22e7ceaa26d687b035b35dbabebd4b4a3659f9c2852596adf521122	02/07/2025
33AAACU3547P1Z0	UNIVERSAL CABLES LTD	TN/2026/W0	Regular	30/06/2025	18324173.15	Tamil Nadu	No	15528960.30	0.00	1397606.43	1397606.43	0.00	Jun'25	11/07/2025	Yes		100%	E-Invoice	7b96945b0416eda4dd023760fcf94b9ccfe806128686315f81354489122d5209	02/07/2025
33AAACU3547P1Z0	UNIVERSAL CABLES LTD	TN/2026/W0	Regular	30/06/2025	17500614.81	Tamil Nadu	No	14831029.50	0.00	1334792.66	1334792.66	0.00	Jun'25	11/07/2025	Yes		100%	E-Invoice	e07dfdc851ef664e03087c0b8ef94ae8eb32e84ae1301cddb59e485cd66cd959	02/07/2025

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAEFK1379C1ZP	KUMARAN TRADERS	KT445/25-26	Regular	03/06/2025	2785.00	Tamil Nadu	No	2360.16	0.00	212.41	212.41	0.00	Jun'25	07/07/2025	Yes		100%	E-Invoice	2a6dbec01b15623bb08314ab90bc38bedca37b749730879579a45e3193f0d89f	05/07/2025
29AAGCA9266M1ZX	AQTRONICS TECHNOLOGIES PRIVATE LIMITED	Aq/GD/25-26	Regular	03/06/2025	10573.00	Tamil Nadu	No	8960.56	1612.90	0.00	0.00	0.00	Jun'25	07/07/2025	Yes		100%	E-Invoice	476d7bf11315b68538b09a4529bf047e18b8c48bfe29c563772830f6e87a5ee7	03/06/2025
33IPAPK3289C1Z0	PV POWER TECH	09/25-26	Regular	25/05/2025	467280.00	Tamil Nadu	No	396000.00	0.00	35640.00	35640.00	0.00	May'25	16/06/2025	Yes		100%			
33IPAPK3289C1Z0	PV POWER TECH	10/25-26	Regular	25/05/2025	155760.00	Tamil Nadu	No	132000.00	0.00	11880.00	11880.00	0.00	May'25	16/06/2025	Yes		100%			
33IPAPK3289C1Z0	PV POWER TECH	11/25-26	Regular	25/05/2025	85360.02	Tamil Nadu	No	72339.00	0.00	6510.51	6510.51	0.00	May'25	16/06/2025	Yes		100%			
33IPAPK3289C1Z0	PV POWER TECH	12/25-26	Regular	25/05/2025	100566.68	Tamil Nadu	No	85226.00	0.00	7670.34	7670.34	0.00	May'25	16/06/2025	Yes		100%			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN20253300	Regular	24/06/2025	969960.70	Tamil Nadu	No	822000.60	0.00	73980.05	73980.05	0.00	Jun'25	11/07/2025	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AKRPS5978G1ZD	R.G.S. INFOTECH	RGS2526016	Regular	20/06/2025	1002528.00	Tamil Nadu	No	849600.00	0.00	76464.00	76464.00	0.00	Jun'25	10/07/2025	Yes		100%	E-Invoice	ef9de7689ecd02568e7e434798a7f03902fdcbb9e790a7d2874c367abb907a14	20/06/2025
33AXHPK8849H1Z3	G.K.ENGINEERING	288/2025-26	Regular	07/06/2025	17630.00	Tamil Nadu	No	14940.68	0.00	1344.66	1344.66	0.00	Jun'25	08/07/2025	Yes		100%	E-Invoice	b9f581d948b9013e88544b745201b926b450d1b56d0d09818defc41dd42a7f0c	07/06/2025
33ABFFS5914F1ZB	SRI BALAMURUGAN ELECTRICALS HARDWARES	1756	Regular	20/05/2025	2190.00	Tamil Nadu	No	1855.93	0.00	167.03	167.03	0.00	May'25	16/06/2025	Yes		100%			
33AADCT4784E1ZC	TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED	43709FY252	Regular	24/06/2025	91898.40	Tamil Nadu	No	77880.00	0.00	7009.20	7009.20	0.00	Jun'25	11/07/2025	Yes		100%			
33AADCT4784E1ZC	TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED	43709FY252	Regular	26/06/2025	122531.20	Tamil Nadu	No	103840.00	0.00	9345.60	9345.60	0.00	Jun'25	11/07/2025	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AADCT4784E1ZC	TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED	43709FY252	Regular	12/06/2025	23810.04	Tamil Nadu	No	20178.00	0.00	1816.02	1816.02	0.00	Jun'25	11/07/2025	Yes		100%			
33AADCT4784E1ZC	TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED	43709FY252	Regular	16/06/2025	17198.50	Tamil Nadu	No	14575.00	0.00	1311.75	1311.75	0.00	Jun'25	11/07/2025	Yes		100%			
33BBRPS7471N1ZO	TARPAULIN HOUSE	032	Regular	25/06/2025	1298.00	Tamil Nadu	No	1100.00	0.00	99.00	99.00	0.00	Jun'25	11/07/2025	Yes		100%			
33AGWPN0818R1ZM	ASIA BUILDER	12	Regular	10/06/2025	587300.00	Tamil Nadu	No	497711.94	0.00	44794.07	44794.07	0.00	Jun'25	08/07/2025	Yes		100%			
33AGWPN0818R1ZM	ASIA BUILDER	13	Regular	10/06/2025	587379.00	Tamil Nadu	No	497778.54	0.00	44800.07	44800.07	0.00	Jun'25	08/07/2025	Yes		100%			
33AGWPN0818R1ZM	ASIA BUILDER	14	Regular	10/06/2025	587531.00	Tamil Nadu	No	497907.64	0.00	44811.69	44811.69	0.00	Jun'25	08/07/2025	Yes		100%			
33DAKPM8814D1ZP	ASM TRAVELS & TRANSPORT	0158	Regular	03/06/2025	64997.00	Tamil Nadu	Yes	64997.00	0.00	1624.93	1624.93	0.00	Jun'25	10/07/2025	Yes		100%			
33AAXCS0655F1Z5	SHREYASH RETAIL PRIVATE LIMITED	FABY3D2600	Regular	02/06/2025	763.02	Tamil Nadu	No	646.62	0.00	58.20	58.20	0.00	Jun'25	11/07/2025	Yes		100%			
33AAXCS0655F1Z5	SHREYASH RETAIL PRIVATE LIMITED	FAQEIK2620	Regular	11/06/2025	1504.00	Tamil Nadu	No	1432.38	0.00	35.81	35.81	0.00	Jun'25	11/07/2025	Yes		100%			
33AAXCS0655F1Z5	SHREYASH RETAIL PRIVATE LIMITED	FAQEIK2626	Regular	28/06/2025	1512.02	Tamil Nadu	No	1417.98	0.00	47.02	47.02	0.00	Jun'25	11/07/2025	Yes		100%			
33APFPD1521B2ZW	K P T ENGINEERING SERVICE	0285	Regular	16/06/2025	7670.00	Tamil Nadu	No	6500.00	0.00	585.00	585.00	0.00	Jun'25	04/07/2025	Yes		100%			
33AGDPA3506G2Z5	A.CHELLATHURAI	25	Regular	12/06/2025	9803.00	Tamil Nadu	No	8308.00	0.00	747.72	747.72	0.00	Jun'25	11/07/2025	Yes		100%			
33AGDPA3506G2Z5	A.CHELLATHURAI	27	Regular	12/06/2025	117992.00	Tamil Nadu	No	99993.60	0.00	8999.42	8999.42	0.00	Jun'25	11/07/2025	Yes		100%			
33AGDPA3506G2Z5	A.CHELLATHURAI	28	Regular	12/06/2025	110618.00	Tamil Nadu	No	93744.00	0.00	8436.96	8436.96	0.00	Jun'25	11/07/2025	Yes		100%			

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing	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(₹)								
33AGDPA3506G2Z5	A.CHELLATHURAI	29	Regular	13/06/2025	39251.00	Tamil Nadu	No	33264.00	0.00	2993.76	2993.76	0.00	Jun'25	11/07/2025	Yes		100%			
33AGDPA3506G2Z5	A.CHELLATHURAI	30	Regular	13/06/2025	366347.00	Tamil Nadu	No	310464.00	0.00	27941.76	27941.76	0.00	Jun'25	11/07/2025	Yes		100%			
33AGDPA3506G2Z5	A.CHELLATHURAI	31	Regular	13/06/2025	224024.00	Tamil Nadu	No	189851.20	0.00	17086.61	17086.61	0.00	Jun'25	11/07/2025	Yes		100%			
33AGDPA3506G2Z5	A.CHELLATHURAI	32	Regular	13/06/2025	77921.00	Tamil Nadu	No	66035.20	0.00	5943.17	5943.17	0.00	Jun'25	11/07/2025	Yes		100%			
33AGDPA3506G2Z5	A.CHELLATHURAI	33	Regular	13/06/2025	216504.00	Tamil Nadu	No	183478.40	0.00	16513.06	16513.06	0.00	Jun'25	11/07/2025	Yes		100%			
33AGDPA3506G2Z5	A.CHELLATHURAI	34	Regular	13/06/2025	42608.00	Tamil Nadu	No	36108.80	0.00	3249.79	3249.79	0.00	Jun'25	11/07/2025	Yes		100%			
33AAACP0252G1Z0	POWER GRID CORPORATION OF INDIA LIMITED	CI110133032	Regular	16/06/2025	279606.49	Tamil Nadu	No	236954.49	0.00	21326.00	21326.00	0.00	Jun'25	11/07/2025	Yes		100%	E-Invoice	540b66fe474538fe20b47ef103036f4ef6169bdd835ed8f58e7ca486efa9d592	16/06/2025
33AAACP0252G1Z0	POWER GRID CORPORATION OF INDIA LIMITED	CI110133032	Regular	24/06/2025	38467147.00	Tamil Nadu	No	32599277.00	0.00	2933935.00	2933935.00	0.00	Jun'25	11/07/2025	Yes		100%	E-Invoice	75f80e8a7ab67f9db30713d44fa45e7ce77e3d976c71f2a2a7418adaceb2db13	25/06/2025
33MUVPS0857E1ZX	TRICHY POWER SOLUTIONS	TPS/25-26/0	Regular	23/05/2025	23500.13	Tamil Nadu	No	19915.36	0.00	1792.38	1792.38	0.00	May'25	10/07/2025	Yes		100%			
33AAAAC0985F1Z3	CHINTHAMANI COOPERATIVE SUPER MARKET	Stny-19698	Regular	02/05/2025	2000.00	Tamil Nadu	No	1744.63	0.00	127.69	127.69	0.00	May'25	13/06/2025	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAAAC0985F1Z3	CHINTHAMANI COOPERATIVE SUPER MARKET	Stny-19708	Regular	07/05/2025	1000.00	Tamil Nadu	No	848.01	0.00	76.17	76.17	0.00	May'25	13/06/2025	Yes		100%			
33AAAAC0985F1Z3	CHINTHAMANI COOPERATIVE SUPER MARKET	Stny-19764	Regular	23/05/2025	185.00	Tamil Nadu	No	158.51	0.00	13.38	13.38	0.00	May'25	13/06/2025	Yes		100%			
33AAAAC0985F1Z3	CHINTHAMANI COOPERATIVE SUPER MARKET	Stny-19786	Regular	30/05/2025	2000.00	Tamil Nadu	No	1743.95	0.00	128.03	128.03	0.00	May'25	13/06/2025	Yes		100%			
33ACRPV5574B1Z9	LAKSHMI ELECTRICAL ENGINEERING AND TRADING	102	Regular	26/05/2025	997.00	Tamil Nadu	No	845.00	0.00	76.05	76.05	0.00	May'25	17/06/2025	Yes		100%			
33ACRPV5574B1Z9	LAKSHMI ELECTRICAL ENGINEERING AND TRADING	103	Regular	26/05/2025	997.00	Tamil Nadu	No	845.00	0.00	76.05	76.05	0.00	May'25	17/06/2025	Yes		100%			
33ACRPV5574B1Z9	LAKSHMI ELECTRICAL ENGINEERING AND TRADING	104	Regular	26/05/2025	997.00	Tamil Nadu	No	845.00	0.00	76.05	76.05	0.00	May'25	17/06/2025	Yes		100%			
33ACRPV5574B1Z9	LAKSHMI ELECTRICAL ENGINEERING AND TRADING	105	Regular	26/05/2025	997.00	Tamil Nadu	No	845.00	0.00	76.05	76.05	0.00	May'25	17/06/2025	Yes		100%			
33ACRPV5574B1Z9	LAKSHMI ELECTRICAL ENGINEERING AND TRADING	106	Regular	24/05/2025	997.00	Tamil Nadu	No	845.00	0.00	76.05	76.05	0.00	May'25	17/06/2025	Yes		100%			
33ACRPV5574B1Z9	LAKSHMI ELECTRICAL ENGINEERING AND TRADING	107	Regular	26/05/2025	997.00	Tamil Nadu	No	845.00	0.00	76.05	76.05	0.00	May'25	17/06/2025	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AARFK1911F1ZK	KE GLOBAL SERVICES	KEGS-25-26/	Regular	30/06/2025	172634.00	Tamil Nadu	No	146300.00	0.00	13167.00	13167.00	0.00	Jun'25	04/07/2025	Yes		100%	E-Invoice	580c3d6f98a01e419958db4017bc8f28fa8d539362054d8e75d41faa2a679433	30/06/2025
33ABWPD8668E1Z9	LOGANATAHAN AUTO MOBILES	1262	Regular	07/06/2025	4850.00	Tamil Nadu	No	4110.30	0.00	369.93	369.93	0.00	Jun'25	08/07/2025	Yes		100%			
33APAPS7126L1ZP	SHRI VARDHAMAN ELECTRONICS	SVE/25-26/0	Regular	06/06/2025	1100.00	Tamil Nadu	No	932.21	0.00	83.90	83.90	0.00	Jun'25	07/07/2025	Yes		100%			
33AFQPA3328G1ZR	HINDUSTANTECH	HT20023	Regular	09/06/2025	1180.00	Tamil Nadu	No	1000.00	0.00	90.00	90.00	0.00	Jun'25	10/07/2025	Yes		100%			
33AAPFR3409P1ZP	RAJ ENGINEERING CONTRACTOR	REC-2526-01	Regular	24/06/2025	7853714.00	Tamil Nadu	No	6655690.00	0.00	599012.10	599012.10	0.00	Jun'25	09/07/2025	Yes		100%	E-Invoice	d90e2602f99867ac216e0a62532ae17938e538c274bd1d0339b4fa9552dedec3	24/06/2025

Goods and Services Tax - GSTR-2B																				
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GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAPFR3409P1ZP	RAJ ENGINEERING CONTRACTOR	REC-2526-02	Regular	25/06/2025	5041852.00	Tamil Nadu	No	4272756.00	0.00	384548.04	384548.04	0.00	Jun'25	09/07/2025	Yes		100%	E-Invoice	e43ade97a54f87e48bc710b3e7624e4627c25a29d941ab79c540af9960ffae92	25/06/2025
33AAPFR3409P1ZP	RAJ ENGINEERING CONTRACTOR	REC-2526-03	Regular	26/06/2025	4499720.00	Tamil Nadu	No	3813322.00	0.00	343198.98	343198.98	0.00	Jun'25	09/07/2025	Yes		100%	E-Invoice	2cbedb2bfc0c21688b4e1579e8619b4481ea0417f9151d8677b432f0980d96a5	26/06/2025
33BJFPD1474G1ZM	RAM TECH ELECTRICAL CONSULTANT	01/2025-26	Regular	09/05/2025	77573.00	Tamil Nadu	No	65739.18	0.00	5916.53	5916.53	0.00	May'25	20/06/2025	Yes		100%			
33ABRPV0960C2ZK	H.VENKATESWARAN	VEN/GCC/00	Regular	18/06/2025	1180.00	Tamil Nadu	No	1000.00	0.00	90.00	90.00	0.00	Jun'25	11/07/2025	Yes		100%			
33ABRPV0960C2ZK	H.VENKATESWARAN	VEN/GCC/00	Regular	18/06/2025	10987706.00	Tamil Nadu	No	9311616.00	0.00	838045.44	838045.44	0.00	Jun'25	11/07/2025	Yes		100%			
33AAJFJ2661F1ZK	JAI MARKETINGS	2025-26/208	Regular	18/06/2025	425.00	Tamil Nadu	No	360.15	0.00	32.41	32.41	0.00	Jun'25	11/07/2025	Yes		100%			
33CGIPG9158F1ZB	OHM SARAVANAA AGENCIES	112	Regular	31/05/2025	69.00	Tamil Nadu	No	58.47	0.00	5.26	5.26	0.00	May'25	14/06/2025	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS CHENNAI LLP	1253280	Regular	05/06/2025	1348.16	Tamil Nadu	No	1142.50	0.00	102.83	102.83	0.00	Jun'25	11/07/2025	Yes		100%	E-Invoice	03ab8c57c6e68e585b5d6fa8834dc4d1d7cb4125dd0425d16bf4fdd79bb5c7c5	05/06/2025
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS CHENNAI LLP	1253281	Regular	05/06/2025	960.52	Tamil Nadu	No	814.00	0.00	73.26	73.26	0.00	Jun'25	11/07/2025	Yes		100%	E-Invoice	8a4ea50d6eaa439e27ba5a941aecfb7c47c77c1e6a3bec9c28797bd6a6f99c98	05/06/2025
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS CHENNAI LLP	1253282	Regular	05/06/2025	553.42	Tamil Nadu	No	469.00	0.00	42.21	42.21	0.00	Jun'25	11/07/2025	Yes		100%	E-Invoice	bf1264eb39489edbc783445c164689af3c54e239700a36e50b4ba0161b100b32	05/06/2025
29AASCS6518E1ZV	SAHYADRI ELECTRO CONTROLS (INDIA) PRIVATE LIMITED	567/25-26	Regular	20/06/2025	2419.00	Tamil Nadu	No	2050.00	369.00	0.00	0.00	0.00	Jun'25	07/07/2025	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33BEOPK0484B1ZR	KANAGARAJ	20/25-26	Regular	30/06/2025	10965.00	Tamil Nadu	No	9292.50	0.00	836.33	836.33	0.00	Jun'25	07/07/2025	Yes		100%			
33BEOPK0484B1ZR	KANAGARAJ	21/25-26	Regular	30/06/2025	266275.00	Tamil Nadu	No	225656.60	0.00	20309.09	20309.09	0.00	Jun'25	07/07/2025	Yes		100%			
33BEOPK0484B1ZR	KANAGARAJ	22/25-26	Regular	30/06/2025	79415.00	Tamil Nadu	No	67300.81	0.00	6057.07	6057.07	0.00	Jun'25	07/07/2025	Yes		100%			
33BEOPK0484B1ZR	KANAGARAJ	23/25-26	Regular	30/06/2025	98425.00	Tamil Nadu	No	83410.96	0.00	7506.99	7506.99	0.00	Jun'25	07/07/2025	Yes		100%			
33BEOPK0484B1ZR	KANAGARAJ	24/25-26	Regular	30/06/2025	184611.00	Tamil Nadu	No	156450.00	0.00	14080.50	14080.50	0.00	Jun'25	07/07/2025	Yes		100%			
33BEOPK0484B1ZR	KANAGARAJ	25	Regular	30/06/2025	16681.00	Tamil Nadu	No	14136.59	0.00	1272.29	1272.29	0.00	Jun'25	07/07/2025	Yes		100%			
33AEGPA6298C1ZS	V. ALAGUDURAI, CONTRACTOR	04/2025-26	Regular	30/06/2025	202313.36	Tamil Nadu	No	171452.00	0.00	15430.68	15430.68	0.00	Jun'25	10/07/2025	Yes		100%			
33AANPM8443L1Z7	L MANI PROPRIETOR L MANI	80	Regular	28/05/2025	3802630.24	Tamil Nadu	No	3222568.00	0.00	290031.12	290031.12	0.00	May'25	26/06/2025	Yes		100%			
33AACPH5757R1Z8	ANANT HARDWARE MACHINE TOOLS CORPORATION	INV-2683	Regular	20/06/2025	566.00	Tamil Nadu	No	480.00	0.00	43.20	43.20	0.00	Jun'25	10/07/2025	Yes		100%	E-Invoice	4e916ad998c960e97b8b96b6e81de5ff612706cf7fa7baf38148b539ea2fbffd	20/06/2025
33ACKPH4664F2ZO	BISMILLAH CABS	G/3318/2025	Regular	30/06/2025	39983.68	Tamil Nadu	Yes	39983.68	0.00	999.59	999.59	0.00	Jun'25	11/07/2025	Yes		100%			
33ACKPH4664F2ZO	BISMILLAH CABS	G/3324/2025	Regular	30/06/2025	46651.35	Tamil Nadu	Yes	46651.35	0.00	1166.28	1166.28	0.00	Jun'25	11/07/2025	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	BM2633I000	Regular	03/06/2025	31624.00	Tamil Nadu	No	26800.00	0.00	2412.00	2412.00	0.00	Jun'25	10/07/2025	Yes		100%	E-Invoice	f97162e7067145ebe172082bdb7082a27183d5859fa062612d05845f212a5c1e	03/06/2025
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	BM2633I000	Regular	21/06/2025	2905.76	Tamil Nadu	No	2462.50	0.00	221.63	221.63	0.00	Jun'25	10/07/2025	Yes		100%	E-Invoice	78e968a49bb3af1f26e3476afb666160ae5b9b73e8c0f029e4b470b54aad7506	21/06/2025
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	BM2633I000	Regular	21/06/2025	101.23	Tamil Nadu	No	85.79	0.00	7.72	7.72	0.00	Jun'25	10/07/2025	Yes		100%	E-Invoice	2308dd1538514a8d4b9ed55040d929a408e8aad540dc145dfb5b1804969a5478	21/06/2025

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	BM2633I000	Regular	21/06/2025	7327.77	Tamil Nadu	No	6209.97	0.00	558.90	558.90	0.00	Jun'25	10/07/2025	Yes		100%	E-Invoice	5abbdca d775833 83b075c f20a244 e6b2a09 e79b01d 23b4459 ccec3bf7 b2f78df	21/06/2025
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	BM2633I000	Regular	21/06/2025	1859.68	Tamil Nadu	No	1576.00	0.00	141.84	141.84	0.00	Jun'25	10/07/2025	Yes		100%	E-Invoice	e0a7f5d 01f59d5 7a57e69 6bda39c 8010abd b5904ed 6945cfa 042fc73 1f13d14 a	21/06/2025
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	BM2633I000	Regular	21/06/2025	8143.18	Tamil Nadu	No	6901.00	0.00	621.09	621.09	0.00	Jun'25	10/07/2025	Yes		100%	E-Invoice	e9c0f85 96324b5 31e643c 1e0be91 150601e cfd86ca 39d1766 b35292b 09f7115	21/06/2025

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	BM2633I000	Regular	21/06/2025	2440.84	Tamil Nadu	No	2068.50	0.00	186.17	186.17	0.00	Jun'25	10/07/2025	Yes		100%	E-Invoice	6a011ac3d311969e76660c83ccbd10876b559b0fc362bed4f0a90b281746820	21/06/2025
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	HT2633I000	Regular	27/06/2025	3537.64	Tamil Nadu	No	2998.00	0.00	269.82	269.82	0.00	Jun'25	10/07/2025	Yes		100%			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	MF2633I002	Regular	23/06/2025	2905.76	Tamil Nadu	No	2462.50	0.00	221.63	221.63	0.00	Jun'25	10/07/2025	Yes		100%	E-Invoice	14f5ef20d37e74360af693f3339118e9567e58ef1ad22cfe964c756c5d584403	23/06/2025
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	MF2633I002	Regular	24/06/2025	7554.96	Tamil Nadu	No	6402.50	0.00	576.23	576.23	0.00	Jun'25	10/07/2025	Yes		100%			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	MF2633I002	Regular	24/06/2025	7328.40	Tamil Nadu	No	6210.50	0.00	558.95	558.95	0.00	Jun'25	10/07/2025	Yes		100%			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	MF2633I002	Regular	24/06/2025	1743.46	Tamil Nadu	No	1477.50	0.00	132.98	132.98	0.00	Jun'25	10/07/2025	Yes		100%			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	MF2633I002	Regular	24/06/2025	4881.66	Tamil Nadu	No	4137.00	0.00	372.33	372.33	0.00	Jun'25	10/07/2025	Yes		100%			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	MF2633I002	Regular	24/06/2025	2557.06	Tamil Nadu	No	2167.00	0.00	195.03	195.03	0.00	Jun'25	10/07/2025	Yes		100%			

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing	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(₹)								
33AANFG8083C1ZD	GLOBAL SAFETY ENTERPRISES	GSE/TPR/866	Regular	04/06/2025	376420.00	Tamil Nadu	No	319000.00	0.00	28710.00	28710.00	0.00	Jun'25	08/07/2025	Yes		100%	E-Invoice	61cee9c4e87a5bd20908e4546b6be1ce01bb2323c0487cdd920301410d76136f	04/06/2025
09AAOCS9992C1ZL	SHIRDI SAI ELECTRICALS LIMITED	31250030	Regular	30/06/2025	148081940.35	Tamil Nadu	No	125493169.79	22588770.56	0.00	0.00	0.00	Jun'25	10/07/2025	Yes		100%	E-Invoice	22b77c747fdf5bdc9821a7201164f574cc63e3f3632ce9c9180dd29c36483900	30/06/2025
33BLGPM1330M1Z8	Shree Mahesh Electricals	171	Regular	14/06/2025	2925.00	Tamil Nadu	No	2479.00	0.00	223.11	223.11	0.00	Jun'25	10/07/2025	Yes		100%			
33BLGPM1330M1Z8	Shree Mahesh Electricals	185	Regular	19/06/2025	18290.00	Tamil Nadu	No	15500.00	0.00	1395.00	1395.00	0.00	Jun'25	10/07/2025	Yes		100%			
33AAQPY2735C1ZK	S.P.YOGA RAJAN	GST/001/202	Regular	30/01/2025	1479756.00	Tamil Nadu	No	1254031.00	0.00	112862.79	112862.79	0.00	May'25	12/06/2025	Yes		100%			
33ABWPN7137Q1ZO	SARA SALES AGENCIES	C9432	Regular	04/06/2025	531.00	Tamil Nadu	No	450.00	0.00	40.50	40.50	0.00	Jun'25	09/07/2025	Yes		100%			
33AIXPS2221G1Z5	PRIME TRADING COMPANY	1778/25-26	Regular	25/06/2025	1770.00	Tamil Nadu	No	1500.00	0.00	135.00	135.00	0.00	Jun'25	09/07/2025	Yes		100%			
33ABZPL4848H1Z2	FASTENERS ZONE	133	Regular	26/06/2025	818.00	Tamil Nadu	No	693.00	0.00	62.37	62.37	0.00	Jun'25	09/07/2025	Yes		100%			
33ABZPL4848H1Z2	FASTENERS ZONE	134	Regular	26/06/2025	991.00	Tamil Nadu	No	840.00	0.00	75.60	75.60	0.00	Jun'25	09/07/2025	Yes		100%			
33EBYPK1409N1Z4	SRI BALAJI SYSTEMS & SOLUTIONS	SBS/25-26/0	Regular	20/06/2025	1652.00	Tamil Nadu	No	1400.00	0.00	126.00	126.00	0.00	Jun'25	08/07/2025	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33CDEPR3471D1ZQ	R.P.ELECTRICALS & HARDWARES	171	Regular	14/05/2025	150.01	Tamil Nadu	No	127.12	0.00	11.44	11.44	0.00	May'25	18/06/2025	Yes		100%			
33CDEPR3471D1ZQ	R.P.ELECTRICALS & HARDWARES	172	Regular	14/05/2025	1670.00	Tamil Nadu	No	1415.26	0.00	127.37	127.37	0.00	May'25	18/06/2025	Yes		100%			
33CCAPK7466E1ZQ	SHAM INDUSTRIAL ELECTRICALS	SIE/00901/2	Regular	27/06/2025	248.00	Tamil Nadu	No	210.00	0.00	18.90	18.90	0.00	Jun'25	11/07/2025	Yes		100%			
33AABCG3441P1ZK	GENERAL PUMPS PRIVATE LIMITED	AR/2593/25	Regular	06/06/2025	850.00	Tamil Nadu	No	720.00	0.00	64.80	64.80	0.00	Jun'25	11/07/2025	Yes		100%	E-Invoice	d322c74398599ef6e0455429ed7b6e9cff90b6df264281da8b74bf56be8c4170	06/06/2025
33AAACS9939D1ZB	STERLING AND WILSON PRIVATE LIMITED	25F2330000	Regular	24/06/2025	923048.34	Tamil Nadu	No	782244.36	0.00	70401.99	70401.99	0.00	Jun'25	10/07/2025	Yes		100%	E-Invoice	50bfde8cc13360e88fc4331b855bcda5210d384e5815cf2289e26362943e0677	24/06/2025
33AA AFC3276C1Z1	CHOURARIA WIRENETTING INDUSTRIES	536/25-26	Regular	10/06/2025	2785.00	Tamil Nadu	No	2360.00	0.00	212.40	212.40	0.00	Jun'25	11/07/2025	Yes		100%			
33AA AFC3276C1Z1	CHOURARIA WIRENETTING INDUSTRIES	537/25-26	Regular	10/06/2025	413.00	Tamil Nadu	No	350.00	0.00	31.50	31.50	0.00	Jun'25	11/07/2025	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33BWRPS7988B1ZS	NEW POPULAR AUTO ELECTRICALS SPARES LUBRICANTS	6078	Regular	27/05/2025	340.00	Tamil Nadu	No	288.00	0.00	25.92	25.92	0.00	May'25	25/06/2025	Yes		100%			
33AAEPR7378G1ZE	RAJENDER ELECTRICALS	6262	Regular	09/06/2025	5676.00	Tamil Nadu	No	4810.00	0.00	432.90	432.90	0.00	Jun'25	06/07/2025	Yes		100%			
33ALYPV8083B1ZH	LION TOOLS MART	LTM25-26/1	Regular	18/06/2025	10431.00	Tamil Nadu	No	8839.43	0.00	795.55	795.55	0.00	Jun'25	11/07/2025	Yes		100%	E-Invoice	fcce5d94bd5e63bdbdd51642a871da55460f1c01c63f36eb1d48af0587dcc783	20/06/2025
33ALYPV8083B1ZH	LION TOOLS MART	LTM25-26/1	Regular	26/06/2025	990.00	Tamil Nadu	No	839.03	0.00	75.51	75.51	0.00	Jun'25	11/07/2025	Yes		100%	E-Invoice	477c038e1aa217ec308daf006d42321f77df80ab58016456b0b0468719962cbf	02/07/2025
33ALYPV8083B1ZH	LION TOOLS MART	LTM25-26/1	Regular	26/06/2025	1210.00	Tamil Nadu	No	1047.50	0.00	81.28	81.28	0.00	Jun'25	11/07/2025	Yes		100%	E-Invoice	5debdb2833406879eec441ea574bf08a455f6622977c282cb2f67a7f6b53a3b6	02/07/2025

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33BHJPB8235K1ZB	SRI SHAKTHI HARDWARES	1012	Regular	05/06/2025	4720.00	Tamil Nadu	No	4000.00	0.00	360.00	360.00	0.00	Jun'25	08/07/2025	Yes		100%			
33BHJPB8235K1ZB	SRI SHAKTHI HARDWARES	1014	Regular	05/06/2025	19706.00	Tamil Nadu	No	16700.00	0.00	1503.00	1503.00	0.00	Jun'25	08/07/2025	Yes		100%			
33ADSPR3711Q1ZW	S.R. RAMESH	F-08-2025-26	Regular	27/06/2025	48852.00	Tamil Nadu	No	41400.00	0.00	3726.00	3726.00	0.00	Jun'25	09/07/2025	Yes		100%			
33ADSPR3711Q1ZW	S.R. RAMESH	F-09-2025-26	Regular	27/06/2025	48474.00	Tamil Nadu	No	41080.00	0.00	3697.20	3697.20	0.00	Jun'25	09/07/2025	Yes		100%			
33ADSPR3711Q1ZW	S.R. RAMESH	F-10-2025-26	Regular	27/06/2025	58906.00	Tamil Nadu	No	49920.00	0.00	4492.80	4492.80	0.00	Jun'25	09/07/2025	Yes		100%			
33ADSPR3711Q1ZW	S.R. RAMESH	F-11-2025-26	Regular	27/06/2025	117627.00	Tamil Nadu	No	99684.00	0.00	8971.56	8971.56	0.00	Jun'25	09/07/2025	Yes		100%			
33ADSPR3711Q1ZW	S.R. RAMESH	F-12-2025-26	Regular	27/06/2025	58906.00	Tamil Nadu	No	49920.00	0.00	4492.80	4492.80	0.00	Jun'25	09/07/2025	Yes		100%			
33ADSPR3711Q1ZW	S.R. RAMESH	F-13-2025-26	Regular	27/06/2025	293494.00	Tamil Nadu	No	248724.00	0.00	22385.16	22385.16	0.00	Jun'25	09/07/2025	Yes		100%			
33ADSPR3711Q1ZW	S.R. RAMESH	F-14-2025-26	Regular	27/06/2025	173111.00	Tamil Nadu	No	146704.00	0.00	13203.36	13203.36	0.00	Jun'25	09/07/2025	Yes		100%			
33ADSPR3711Q1ZW	S.R. RAMESH	F-15-2025-26	Regular	27/06/2025	113676.00	Tamil Nadu	No	96336.00	0.00	8670.24	8670.24	0.00	Jun'25	09/07/2025	Yes		100%			
33ADSPR3711Q1ZW	S.R. RAMESH	F-16-2025-26	Regular	30/06/2025	8977468.00	Tamil Nadu	No	7608024.00	0.00	684722.16	684722.16	0.00	Jun'25	09/07/2025	Yes		100%			
29AADPH1689K1ZB	V-CARE ELECTRONICS	INV-2025/11	Regular	23/06/2025	15783.00	Tamil Nadu	No	13375.00	2407.50	0.00	0.00	0.00	Jun'25	10/07/2025	Yes		100%			
33EACPS1157Q1Z9	RESTRAIN ELECTRIC	RE/256/04	Regular	03/05/2025	5900.00	Tamil Nadu	No	5000.00	0.00	450.00	450.00	0.00	May'25	12/06/2025	Yes		100%			
33DPDPM2409J1Z1	JK INFRA TECH	GST-003/25-	Regular	24/06/2025	114295.00	Tamil Nadu	No	96860.00	0.00	8717.40	8717.40	0.00	Jun'25	11/07/2025	Yes		100%			
33AAXCA0854A1ZW	ASIA POWER ELECTRICAL PRIVATE LIMITED	APEPL/T007	Regular	13/06/2025	6998930.00	Tamil Nadu	No	5931296.40	0.00	533816.67	533816.67	0.00	Jun'25	11/07/2025	Yes		100%	E-Invoice	30d5c48d453418a28c39c3c67b87d7c517c385897b3e18a370dae7e9ef04e06f	13/06/2025

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AMCPR3629N1ZQ	VISNU OFFSET PRINTERS	31	Regular	03/06/2025	3186.00	Tamil Nadu	No	2700.00	0.00	243.00	243.00	0.00	Jun'25	08/07/2025	Yes		100%			
33AAFPJ8736R1Z2	CABLE FORT	CF/G/25-26/	Regular	04/06/2025	1876.00	Tamil Nadu	No	1590.00	0.00	143.10	143.10	0.00	Jun'25	10/07/2025	Yes		100%			
33AAFPJ8736R1Z2	CABLE FORT	CF/G/25-26/	Regular	27/06/2025	1941.00	Tamil Nadu	No	1645.00	0.00	148.05	148.05	0.00	Jun'25	10/07/2025	Yes		100%			
33AAAFB5033A1ZF	BHARANI ELECTRONICS	250086	Regular	02/06/2025	14726.00	Tamil Nadu	No	12480.00	0.00	1123.00	1123.00	0.00	Jun'25	04/07/2025	Yes		100%			
33ADKPJ3203D1Z8	RAJ CABLETRONICS	RAJ-2526-15	Regular	21/06/2025	295.00	Tamil Nadu	No	250.00	0.00	22.50	22.50	0.00	Jun'25	08/07/2025	Yes		100%	E-Invoice	d173701770d0cb8e0258d61e8ce295473707474b82bd59c3216249eb52e5c25e	21/06/2025
33ALKPS5025Q1ZJ	AKASH CABLE CORPORATION	GST/3121/25	Regular	05/06/2025	7552.00	Tamil Nadu	No	6400.00	0.00	576.00	576.00	0.00	Jun'25	11/07/2025	Yes		100%	E-Invoice	c22bc1c068613b2377851e35b9deb094b8a3ba66ec1c0375bd248da120777194	05/06/2025

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AACCP2171L1ZH	PRECIMEASURE CONTROLS P LIMITED	CH250326	Regular	02/06/2025	35848.00	Tamil Nadu	No	30380.00	0.00	2734.20	2734.20	0.00	Jun'25	10/07/2025	Yes		100%	E-Invoice	80d3777c27e0abf1f7cbde6a828cd8261869447a3ec733f694dcef213f13ad8	02/06/2025
33AAGCR8772D1Z9	SMARTSHIFT LOGISTICS SOLUTIONS PRIVATE LIMITED	CRN1442228	Regular	17/06/2025	99.00	Tamil Nadu	Yes	99.00	0.00	2.48	2.48	0.00	Jun'25	11/07/2025	Yes		100%			
33AAGCR8772D1Z9	SMARTSHIFT LOGISTICS SOLUTIONS PRIVATE LIMITED	CRN1988518	Regular	03/06/2025	354.00	Tamil Nadu	Yes	354.00	0.00	8.85	8.85	0.00	Jun'25	11/07/2025	Yes		100%			
33BWFPG1338F1Z0	G K ENTERPRISES	GK/007/25-2	Regular	25/06/2025	297720.00	Tamil Nadu	No	252304.75	0.00	22707.43	22707.43	0.00	Jun'25	08/07/2025	Yes		100%			
33BWFPG1338F1Z0	G K ENTERPRISES	GK/008/25-2	Regular	30/06/2025	228388.00	Tamil Nadu	No	193549.20	0.00	17419.43	17419.43	0.00	Jun'25	08/07/2025	Yes		100%			
33BQXPA7413D1Z0	JET COOL AIRCONDITIONING	JCA/003/25-	Regular	10/06/2025	24757.00	Tamil Nadu	No	20981.00	0.00	1888.29	1888.29	0.00	Jun'25	11/07/2025	Yes		100%			
33BQXPA7413D1Z0	JET COOL AIRCONDITIONING	JCA/004/25-	Regular	10/06/2025	24992.00	Tamil Nadu	No	21180.00	0.00	1906.20	1906.20	0.00	Jun'25	11/07/2025	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAGPN1353H1ZZ	SELVAM TRADERS	C-1821	Regular	23/06/2025	1440.00	Tamil Nadu	No	1285.70	0.00	77.15	77.15	0.00	Jun'25	09/07/2025	Yes		100%	E-Invoice	3eb563eea2268f3158539c86104d8ddd9b5859fc15c1b790d11cb6ad625faa09	23/06/2025
33AAAFS2303N1ZG	SOUTHERN ALUMINIUM COMPANY	387/2025-26	Regular	10/06/2025	1982.00	Tamil Nadu	No	1680.00	0.00	151.20	151.20	0.00	Jun'25	07/07/2025	Yes		100%	E-Invoice	8c803e4a4a80278a063793413c7b5e18fa251e9c9c739ec1bd31e2ac924d4d0f	10/06/2025
33AAAFS2303N1ZG	SOUTHERN ALUMINIUM COMPANY	388/2025-26	Regular	10/06/2025	1982.00	Tamil Nadu	No	1680.00	0.00	151.20	151.20	0.00	Jun'25	07/07/2025	Yes		100%	E-Invoice	effd834f2d0c4c3dd86d679c298bff29168492a3a78b6cd5e1cd78fa7a441da0	10/06/2025
33BPAPS4353A1ZC	DEEPAM NET WORK	119	Regular	20/06/2025	8024.00	Tamil Nadu	No	6800.00	0.00	612.00	612.00	0.00	Jun'25	11/07/2025	Yes		100%			
33BPAPS4353A1ZC	DEEPAM NET WORK	123	Regular	30/06/2025	30680.00	Tamil Nadu	No	26000.00	0.00	2340.00	2340.00	0.00	Jun'25	11/07/2025	Yes		100%			
33EGXPS2794N1Z5	MEENATCHI ELECTRIC CO	Mec-513/25	Regular	11/06/2025	7351.00	Tamil Nadu	No	6230.00	0.00	560.70	560.70	0.00	Jun'25	10/07/2025	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33EGXPS2794N1Z5	MEENATCHI ELECTRIC CO	Mec-518/25	Regular	12/06/2025	12514.00	Tamil Nadu	No	10605.00	0.00	954.45	954.45	0.00	Jun'25	10/07/2025	Yes		100%			
33EGXPS2794N1Z5	MEENATCHI ELECTRIC CO	Mec-637/25	Regular	30/06/2025	401.00	Tamil Nadu	No	340.00	0.00	30.60	30.60	0.00	Jun'25	10/07/2025	Yes		100%			
33AAFFL9401M1Z7	LUCKY ELECTRICALS	GVT/25-26/4	Regular	09/06/2025	551886.00	Tamil Nadu	No	467700.00	0.00	42093.00	42093.00	0.00	Jun'25	11/07/2025	Yes		100%	E-Invoice	ea50c95efb3e625a522f4cfac2e16bb1b8cbaea4a432cf2b11cd95909ac1fc79	09/06/2025
33AAFFL9401M1Z7	LUCKY ELECTRICALS	GVT/25-26/5	Regular	14/06/2025	338962.00	Tamil Nadu	No	287256.00	0.00	25853.04	25853.04	0.00	Jun'25	11/07/2025	Yes		100%	E-Invoice	27ef9c9b7f975d58b9f23a37555db88d8bde057e718139a92728424152bfd4c4	14/06/2025
33ABSFM6773F1ZT	METRO TOOLS	MTR121/25-	Regular	20/06/2025	1760.00	Tamil Nadu	No	1491.61	0.00	134.24	134.24	0.00	Jun'25	11/07/2025	Yes		100%			
33AACFA2186M1ZH	M/S ARUN CO	AC-INV-25-0	Regular	12/06/2025	5009709.00	Tamil Nadu	No	4245516.00	0.00	382096.44	382096.44	0.00	Jun'25	07/07/2025	Yes		100%			
33AGHPC8742L1Z9	ERODE SARAN STAMPS	51	Regular	17/06/2025	566.00	Tamil Nadu	No	480.00	0.00	43.20	43.20	0.00	Jun'25	11/07/2025	Yes		100%			
33AAEFU2166P1ZT	UNIQ TECHNOLOGI	CD/111/25-2	Regular	10/06/2025	1770.00	Tamil Nadu	No	1500.00	0.00	135.00	135.00	0.00	Jun'25	10/07/2025	Yes		100%			
33AACFV5362L1ZY	VEENAA WIRE PRODUCTS	003	Regular	11/06/2025	3446207.70	Tamil Nadu	No	2920515.00	0.00	262846.35	262846.35	0.00	Jun'25	02/07/2025	Yes		100%			
33AACFV5362L1ZY	VEENAA WIRE PRODUCTS	004	Regular	11/06/2025	3471182.40	Tamil Nadu	No	2941680.00	0.00	264751.20	264751.20	0.00	Jun'25	02/07/2025	Yes		100%			

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing	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(₹)								
33AKGPR9931D1Z2	R.K.ELECTRONICS	3245	Regular	26/06/2025	708.00	Tamil Nadu	No	600.00	0.00	54.00	54.00	0.00	Jun'25	11/07/2025	Yes		100%			
33AKGPR9931D1Z2	R.K.ELECTRONICS	3246	Regular	26/06/2025	395.00	Tamil Nadu	No	335.00	0.00	30.15	30.15	0.00	Jun'25	11/07/2025	Yes		100%			
33AKGPR9931D1Z2	R.K.ELECTRONICS	3247	Regular	26/06/2025	543.00	Tamil Nadu	No	460.00	0.00	41.40	41.40	0.00	Jun'25	11/07/2025	Yes		100%			
33AZRPS0231M1Z2	SRI DHANDAPANI STEELS	4445	Regular	20/06/2025	350.00	Tamil Nadu	No	296.60	0.00	26.69	26.69	0.00	Jun'25	09/07/2025	Yes		100%	E-Invoice	66b87ce d7c86bb 5dd2a0e 31f9825 812dea1 a5a0741 d3e2ee3 e479103 c4d6e59	20/06/2025
33AZRPS0231M1Z2	SRI DHANDAPANI STEELS	4446	Regular	20/06/2025	320.00	Tamil Nadu	No	271.09	0.00	24.40	24.40	0.00	Jun'25	09/07/2025	Yes		100%	E-Invoice	b3d459a af4b668 7cb3a1c 8e96e20 a7b84ef 51da58b 0926c14 5ff89f9d 859c109	20/06/2025
33AAQFD4353F1ZI	DAB Enterprises	32/2025-202	Regular	12/05/2025	2495.70	Tamil Nadu	No	2115.00	0.00	190.35	190.35	0.00	May'25	19/06/2025	Yes		100%			
33AAQFD4353F1ZI	DAB Enterprises	33/2025-202	Regular	12/05/2025	4106.40	Tamil Nadu	No	3480.00	0.00	313.20	313.20	0.00	May'25	19/06/2025	Yes		100%			
33AAQFD4353F1ZI	DAB Enterprises	38/2025-202	Regular	16/05/2025	1652.00	Tamil Nadu	No	1400.00	0.00	126.00	126.00	0.00	May'25	19/06/2025	Yes		100%			
33AAQFD4353F1ZI	DAB Enterprises	46/2025-202	Regular	21/05/2025	10171.60	Tamil Nadu	No	8620.00	0.00	775.80	775.80	0.00	May'25	19/06/2025	Yes		100%			
33AAQFD4353F1ZI	DAB Enterprises	53/2025-202	Regular	24/05/2025	18962.60	Tamil Nadu	No	16070.00	0.00	1446.30	1446.30	0.00	May'25	19/06/2025	Yes		100%			

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/G STR-5 Period	GSTR-1/IFF/G STR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAQFD4353F1ZI	DAB Enterprises	64/2025-2026	Regular	29/05/2025	997.10	Tamil Nadu	No	845.00	0.00	76.05	76.05	0.00	May'25	19/06/2025	Yes		100%			
33AAQFD4353F1ZI	DAB Enterprises	65/2025-2026	Regular	29/05/2025	1888.00	Tamil Nadu	No	1600.00	0.00	144.00	144.00	0.00	May'25	19/06/2025	Yes		100%			
33AAQFD4353F1ZI	DAB Enterprises	66/2025-2026	Regular	30/05/2025	1888.00	Tamil Nadu	No	1600.00	0.00	144.00	144.00	0.00	May'25	19/06/2025	Yes		100%			
29AAFCC9980M1ZR	CLOUDZEN SOFTWARE LABS PRIVATE LIMITED	25-26/KA/61	Regular	17/06/2025	11623.00	Tamil Nadu	No	9850.00	1773.00	0.00	0.00	0.00	Jun'25	10/07/2025	Yes		100%			
29AAFCC9980M1ZR	CLOUDZEN SOFTWARE LABS PRIVATE LIMITED	25-26/KA/61	Regular	23/06/2025	11623.00	Tamil Nadu	No	9850.00	1773.00	0.00	0.00	0.00	Jun'25	10/07/2025	Yes		100%			
33BFOPS1695K1ZR	KOMATHI ENGINEERING WORKS	KEW/059/20	Regular	11/06/2025	33453.00	Tamil Nadu	No	28350.00	0.00	2551.50	2551.50	0.00	Jun'25	07/07/2025	Yes		100%			
33BFOPS1695K1ZR	KOMATHI ENGINEERING WORKS	KEW/061/20	Regular	11/06/2025	9882.50	Tamil Nadu	No	8375.00	0.00	753.75	753.75	0.00	Jun'25	07/07/2025	Yes		100%			
33BFOPS1695K1ZR	KOMATHI ENGINEERING WORKS	KEW/063/20	Regular	17/06/2025	14160.00	Tamil Nadu	No	12000.00	0.00	1080.00	1080.00	0.00	Jun'25	07/07/2025	Yes		100%			
33BFOPS1695K1ZR	KOMATHI ENGINEERING WORKS	KEW/070/20	Regular	24/06/2025	8850.00	Tamil Nadu	No	7500.00	0.00	675.00	675.00	0.00	Jun'25	07/07/2025	Yes		100%			
33AHEPM6690B1ZI	ANAND ELECTRICALS	1442	Regular	25/06/2025	273.00	Tamil Nadu	No	231.00	0.00	20.79	20.79	0.00	Jun'25	09/07/2025	Yes		100%			
33AAACG2983K1ZI	GOUTHAM CONDUCTORS PVT. LTD.	10/2025-26	Regular	04/06/2025	4780699.20	Tamil Nadu	No	4051440.00	0.00	364629.60	364629.60	0.00	Jun'25	04/07/2025	Yes		100%			
33AAACG2983K1ZI	GOUTHAM CONDUCTORS PVT. LTD.	11/2025-26	Regular	20/06/2025	3873184.80	Tamil Nadu	No	3282360.00	0.00	295412.40	295412.40	0.00	Jun'25	04/07/2025	Yes		100%			
33AAACG2983K1ZI	GOUTHAM CONDUCTORS PVT. LTD.	12/2025-26	Regular	20/06/2025	3388735.80	Tamil Nadu	No	2871810.00	0.00	258462.90	258462.90	0.00	Jun'25	04/07/2025	Yes		100%			

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/G STR-5 Period	GSTR-1/IFF/G STR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACG2983K1ZI	GOUTHAM CONDUCTORS PVT. LTD.	13/2025-26	Regular	20/06/2025	3392045.70	Tamil Nadu	No	2874615.00	0.00	258715.35	258715.35	0.00	Jun'25	04/07/2025	Yes		100%			
33AAACG2983K1ZI	GOUTHAM CONDUCTORS PVT. LTD.	14/2025-26	Regular	20/06/2025	3358344.90	Tamil Nadu	No	2846055.00	0.00	256144.95	256144.95	0.00	Jun'25	04/07/2025	Yes		100%			
33AAACG2983K1ZI	GOUTHAM CONDUCTORS PVT. LTD.	15/2025-26	Regular	20/06/2025	3301173.90	Tamil Nadu	No	2797605.00	0.00	251784.45	251784.45	0.00	Jun'25	04/07/2025	Yes		100%			
33AAACG2983K1ZI	GOUTHAM CONDUCTORS PVT. LTD.	16/2025-26	Regular	20/06/2025	3359247.60	Tamil Nadu	No	2846820.00	0.00	256213.80	256213.80	0.00	Jun'25	04/07/2025	Yes		100%			
33AAACG2983K1ZI	GOUTHAM CONDUCTORS PVT. LTD.	6/2025-26	Regular	04/06/2025	3875291.10	Tamil Nadu	No	3284145.00	0.00	295573.05	295573.05	0.00	Jun'25	04/07/2025	Yes		100%			
33AAACG2983K1ZI	GOUTHAM CONDUCTORS PVT. LTD.	7/2025-26	Regular	04/06/2025	3726947.40	Tamil Nadu	No	3158430.00	0.00	284258.70	284258.70	0.00	Jun'25	04/07/2025	Yes		100%			
33AAACG2983K1ZI	GOUTHAM CONDUCTORS PVT. LTD.	8/2025-26	Regular	04/06/2025	3783817.50	Tamil Nadu	No	3206625.00	0.00	288596.25	288596.25	0.00	Jun'25	04/07/2025	Yes		100%			
33AAACG2983K1ZI	GOUTHAM CONDUCTORS PVT. LTD.	9/2025-26	Regular	04/06/2025	3664962.00	Tamil Nadu	No	3105900.00	0.00	279531.00	279531.00	0.00	Jun'25	04/07/2025	Yes		100%			
33AACCK5599H1Z9	K.E.C.INTERNATIONAL LIMITED	IN25330000	Regular	06/06/2025	38000436.80	Tamil Nadu	No	32203760.00	0.00	2898338.40	2898338.40	0.00	Jun'25	11/07/2025	Yes		100%	E-Invoice	baa67879f0c51ee4f5da1c7d1eb4b0af2b135da7b35ca2780ef9fd437aa5ef97	06/06/2025
33BARPR7471N1ZR	POWER CONNECTORS	18	Regular	09/06/2025	2124.00	Tamil Nadu	No	1800.00	0.00	162.00	162.00	0.00	Jun'25	11/07/2025	Yes		100%			
33BARPR7471N1ZR	POWER CONNECTORS	19	Regular	10/06/2025	2124.00	Tamil Nadu	No	1800.00	0.00	162.00	162.00	0.00	Jun'25	11/07/2025	Yes		100%			

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing	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(₹)								
33BARPR7471N1ZR	POWER CONNECTORS	20	Regular	11/06/2025	2124.00	Tamil Nadu	No	1800.00	0.00	162.00	162.00	0.00	Jun'25	11/07/2025	Yes		100%			
33AAEFC5030G1Z1	COIMBATORE POWER ENGINEERING	INV-321	Regular	23/06/2025	54280.00	Tamil Nadu	No	46000.00	0.00	4140.00	4140.00	0.00	Jun'25	09/07/2025	Yes		100%			
33AABCS5169C1ZM	SOBHAG ALUMINIUM (P) LTD	SAP/3/25-26	Regular	01/06/2025	4271877.00	Tamil Nadu	No	3620235.00	0.00	325821.15	325821.15	0.00	Jun'25	09/07/2025	Yes		100%	E-Invoice	f517adca6198e587bed4d6b006d28951e3571f390f5983a9a19a47e68a369420	01/06/2025
33AABCS5169C1ZM	SOBHAG ALUMINIUM (P) LTD	SAP/4/25-26	Regular	01/06/2025	4246903.00	Tamil Nadu	No	3599070.00	0.00	323916.30	323916.30	0.00	Jun'25	09/07/2025	Yes		100%	E-Invoice	232a6a3bd78e4776acdbc03f05566fb926f004e865e7d4ed3cce98ac5cbbda47	01/06/2025
33AABCS5169C1ZM	SOBHAG ALUMINIUM (P) LTD	SAP/5/25-26	Regular	01/06/2025	4246000.00	Tamil Nadu	No	3598305.00	0.00	323847.45	323847.45	0.00	Jun'25	09/07/2025	Yes		100%	E-Invoice	f7924fd174deedac908f73e4ef30149e7aa6d87e53a6d56cf8d005a858b2a6b5	01/06/2025

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Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing	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(₹)								
33AABCS5169C1ZM	SOBHAG ALUMINIUM (P) LTD	SAP/6/25-26	Regular	01/06/2025	1953443.00	Tamil Nadu	No	1655460.00	0.00	148991.40	148991.40	0.00	Jun'25	09/07/2025	Yes		100%	E-Invoice	9e0132912dc3a25062395416e71dbca9b33f25f5291f8e098654aa7e38e53725	01/06/2025
29AAQFH0870F1Z5	HOTEL ABM INTERNATIONAL	2123	Regular	03/06/2025	2800.00	Karnataka	No	2500.00	0.00	150.00	150.00	0.00	Jun'25	11/07/2025	No	POS and supplier state are same but recipient state is different	100%			
33AALFS4182J1ZW	S.P. CONSTRUCTIONS	FY25-26/2	Regular	26/06/2025	587758.00	Tamil Nadu	No	498100.00	0.00	44829.00	44829.00	0.00	Jun'25	07/07/2025	Yes		100%	E-Invoice	e22a42ecf192ad4eedaff842fe7f22697a097103d3f8cf8f6c8b0617c6093fbf	26/06/2025

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Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing	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(₹)								
33AALFS4182J1ZW	S.P. CONSTRUCTIONS	FY25-26/3	Regular	26/06/2025	293380.00	Tamil Nadu	No	248627.00	0.00	22376.43	22376.43	0.00	Jun'25	07/07/2025	Yes		100%	E-Invoice	d1ea9d4a37a560969932cf00c5703457207b67933a0ff606cdf069c46885aee3	26/06/2025
33AAJPB3443R1ZK	S BALAKRISHNAN PROP THE PROFESSIONAL COURIER	CGL10828	Regular	06/05/2025	8350.00	Tamil Nadu	No	7076.00	0.00	636.84	636.84	0.00	May'25	20/06/2025	Yes		100%			
33AAJPB3443R1ZK	S BALAKRISHNAN PROP THE PROFESSIONAL COURIER	CGL10829	Regular	06/05/2025	99.00	Tamil Nadu	No	84.00	0.00	7.56	7.56	0.00	May'25	20/06/2025	Yes		100%			
33AAJPB3443R1ZK	S BALAKRISHNAN PROP THE PROFESSIONAL COURIER	CGL10830	Regular	06/05/2025	6696.00	Tamil Nadu	No	5675.00	0.00	510.75	510.75	0.00	May'25	20/06/2025	Yes		100%			
33AAJPB3443R1ZK	S BALAKRISHNAN PROP THE PROFESSIONAL COURIER	CGL10917	Regular	06/05/2025	117.00	Tamil Nadu	No	99.00	0.00	8.91	8.91	0.00	May'25	20/06/2025	Yes		100%			
33AAJPB3443R1ZK	S BALAKRISHNAN PROP THE PROFESSIONAL COURIER	CGL10951	Regular	06/05/2025	20.00	Tamil Nadu	No	17.00	0.00	1.53	1.53	0.00	May'25	20/06/2025	Yes		100%			

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Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing	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(₹)								
33AAACT7258C1ZK	TRANSGLOBAL POWER LIMITED	GST-TN-25-2	Regular	09/06/2025	23324111.00	Tamil Nadu	No	19766195.00	0.00	1778958.00	1778958.00	0.00	Jun'25	11/07/2025	Yes		100%	E-Invoice	ee790c8ea9ee1636cba0866615d0a53fddca6cf3456f1a2de5d637a7d1b018e7	05/07/2025
33AAACT7258C1ZK	TRANSGLOBAL POWER LIMITED	GST-TN-25-2	Regular	30/06/2025	80579404.00	Tamil Nadu	No	68287631.00	0.00	6145887.00	6145887.00	0.00	Jun'25	11/07/2025	Yes		100%	E-Invoice	4fe3af06585f9489ac4b82d3e7a66d47562e6ecdb0f6e999bfc552a32a544890	07/07/2025
33ABNPN2555R1ZZ	GOVARDHANA CARBON AND ELECTRICALS	GCE-268/25-	Regular	20/06/2025	531.00	Tamil Nadu	No	450.00	0.00	40.50	40.50	0.00	Jun'25	08/07/2025	Yes		100%			
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/014/202	Regular	04/06/2025	665225.00	Tamil Nadu	No	563750.00	0.00	50737.50	50737.50	0.00	Jun'25	09/07/2025	Yes		100%	E-Invoice	72591fa1818ddb2b6f3b497647b4f7628a95b3d965fa76d5bb0d9d63f8352387	04/06/2025
33BAXPS4617R1ZM	SHRI BALAJI TRADERS	387-2025-20	Regular	23/06/2025	820.00	Tamil Nadu	No	694.92	0.00	62.55	62.55	0.00	Jun'25	09/07/2025	Yes		100%			

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Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/G STR-5 Period	GSTR-1/IFF/G STR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ACCPR5005Q2ZE	K RAMESH	02/25-26	Regular	01/06/2025	212577.00	Tamil Nadu	No	180150.00	0.00	16213.50	16213.50	0.00	Jun'25	10/07/2025	Yes		100%			
33ACCPR5005Q2ZE	K RAMESH	03/25-26	Regular	16/06/2025	297821.00	Tamil Nadu	No	252390.44	0.00	22715.14	22715.14	0.00	Jun'25	10/07/2025	Yes		100%			
33AAAF6059M1ZF	A.GOWTHAM SINGHEE & CO.	225	Regular	17/06/2025	826.00	Tamil Nadu	No	700.00	0.00	63.00	63.00	0.00	Jun'25	07/07/2025	Yes		100%			
33ALHPS7914F1ZZ	UNI LIFT	925	Regular	23/06/2025	5015.00	Tamil Nadu	No	4478.50	0.00	268.71	268.71	0.00	Jun'25	09/07/2025	Yes		100%	E-Invoice	2fbd162932f10d218ef2a128604b4a923ab05f7594615088e6186aba99b1e689	23/06/2025
33AFPPR3977R1Z9	VENUS SCIENTTIFIC CHEM INDUSTRIES	VSCI001239	Regular	07/06/2025	11918.00	Tamil Nadu	No	10100.00	0.00	909.00	909.00	0.00	Jun'25	10/07/2025	Yes		100%	E-Invoice	3413c6bf91575270f5514e55b72cd6d518c3d45d8410ee28ed452835fe814c10	13/06/2025
33AKXPK7272M1ZB	M.R. ENTERPRISES	MRE/25-26/	Regular	04/06/2025	991.00	Tamil Nadu	No	840.00	0.00	75.60	75.60	0.00	Jun'25	10/07/2025	Yes		100%	E-Invoice	409aac9e976817c2055be9ed31041e216577d5695c9fcf8bba12cce69828c077	05/06/2025

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing	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(₹)								
33AHHPD3973H1ZG	J.D. ENTERPRISES	GST/15/2025	Regular	21/06/2025	443331.00	Tamil Nadu	No	375704.00	0.00	33813.36	33813.36	0.00	Jun'25	10/07/2025	Yes		100%	E-Invoice	2221733ba4a758f1cc125930dbf99851b3c96834c22ad1dd381ee2a08fb31e57	09/07/2025
33AHHPD3973H1ZG	J.D. ENTERPRISES	GST/16/2025	Regular	21/06/2025	499780.00	Tamil Nadu	No	423542.00	0.00	38118.78	38118.78	0.00	Jun'25	10/07/2025	Yes		100%	E-Invoice	721ffd6f42c1177de9a73ce9b45e7189775d1dd145dc2d36afd0606e1275acb3	09/07/2025
33AHHPD3973H1ZG	J.D. ENTERPRISES	GST/17/2025	Regular	21/06/2025	475778.00	Tamil Nadu	No	403202.00	0.00	36288.00	36288.00	0.00	Jun'25	10/07/2025	Yes		100%	E-Invoice	e95cd95f487d248a476e95d363ce618a60cb6062902bb09da9c5b2edc64ea4a7	09/07/2025
33ABAFK5806F1ZP	KUMAAR ENTERPRISES	B07-1/2025	Regular	22/05/2025	258567.00	Tamil Nadu	No	219124.00	0.00	19721.16	19721.16	0.00	May'25	20/06/2025	Yes		100%			
33ABAFK5806F1ZP	KUMAAR ENTERPRISES	B08/2025-26	Regular	22/05/2025	166087.00	Tamil Nadu	No	140751.67	0.00	12667.65	12667.65	0.00	May'25	20/06/2025	Yes		100%			
33ABAFK5806F1ZP	KUMAAR ENTERPRISES	B09/2025-26	Regular	22/05/2025	156845.00	Tamil Nadu	No	132919.22	0.00	11962.73	11962.73	0.00	May'25	20/06/2025	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ABAFK5806F1ZP	KUMAAR ENTERPRISES	B10/2025-26	Regular	22/05/2025	262070.00	Tamil Nadu	No	222093.49	0.00	19988.41	19988.41	0.00	May'25	20/06/2025	Yes		100%			
33ABAFK5806F1ZP	KUMAAR ENTERPRISES	B11/2025-26	Regular	22/05/2025	207647.00	Tamil Nadu	No	175972.33	0.00	15837.51	15837.51	0.00	May'25	20/06/2025	Yes		100%			
33ABAFK5806F1ZP	KUMAAR ENTERPRISES	B12/2025-26	Regular	22/05/2025	204257.00	Tamil Nadu	No	173099.00	0.00	15578.91	15578.91	0.00	May'25	20/06/2025	Yes		100%			
33ABAFK5806F1ZP	KUMAAR ENTERPRISES	B13/2025-26	Regular	22/05/2025	174407.00	Tamil Nadu	No	147802.62	0.00	13302.24	13302.24	0.00	May'25	20/06/2025	Yes		100%			
33ABAFK5806F1ZP	KUMAAR ENTERPRISES	B14/2025-26	Regular	22/05/2025	173025.00	Tamil Nadu	No	146631.73	0.00	13196.86	13196.86	0.00	May'25	20/06/2025	Yes		100%			
33ABAFK5806F1ZP	KUMAAR ENTERPRISES	B15/2025-26	Regular	22/05/2025	208796.94	Tamil Nadu	No	176946.56	0.00	15925.19	15925.19	0.00	May'25	20/06/2025	Yes		100%			
33ABAFK5806F1ZP	KUMAAR ENTERPRISES	B16/2025-26	Regular	22/05/2025	103298.33	Tamil Nadu	No	87540.96	0.00	7878.69	7878.69	0.00	May'25	20/06/2025	Yes		100%			
33ABAFK5806F1ZP	KUMAAR ENTERPRISES	B19/2025-26	Regular	31/05/2025	76124.16	Tamil Nadu	No	64512.00	0.00	5806.08	5806.08	0.00	May'25	20/06/2025	Yes		100%			
33CROPS2923K1ZC	PREMIER LETTERSS	145	Regular	13/05/2025	1180.00	Tamil Nadu	No	1000.00	0.00	90.00	90.00	0.00	Jun'25	11/07/2025	Yes		100%			
33CROPS2923K1ZC	PREMIER LETTERSS	146	Regular	13/05/2025	1180.00	Tamil Nadu	No	1000.00	0.00	90.00	90.00	0.00	Jun'25	11/07/2025	Yes		100%			
33CROPS2923K1ZC	PREMIER LETTERSS	147	Regular	13/05/2025	1180.00	Tamil Nadu	No	1000.00	0.00	90.00	90.00	0.00	Jun'25	11/07/2025	Yes		100%			
33CROPS2923K1ZC	PREMIER LETTERSS	148	Regular	13/05/2025	1180.00	Tamil Nadu	No	1000.00	0.00	90.00	90.00	0.00	Jun'25	11/07/2025	Yes		100%			
33AAAFO4838Q1ZU	ORIENT HARDWARE AND TOOLS CORPORATION	1-CB4621	Regular	02/05/2025	378.00	Tamil Nadu	No	320.00	0.00	28.80	28.80	0.00	May'25	13/06/2025	Yes		100%	E-Invoice	c79bcc04ec3e93ccf0a9d77d219d6815523dd6d9f31e5c46470e622852f8c5b5c	02/05/2025

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAAFO4838Q1ZU	ORIENT HARDWARE AND TOOLS CORPORATION	1-CB7736	Regular	21/05/2025	1286.00	Tamil Nadu	No	1089.76	0.00	98.08	98.08	0.00	May'25	13/06/2025	Yes		100%	E-Invoice	c7bbd2c01c4a88c8da46b1b7edecabb761115248e1beac6bbc27169f918e1d16	21/05/2025
33AAZFA2785P1ZJ	AVIHS TECHNOLOGIES	G490/25-26	Regular	24/06/2025	30503.00	Tamil Nadu	No	25850.00	0.00	2326.50	2326.50	0.00	Jun'25	10/07/2025	Yes		100%	E-Invoice	68575d000c70a406767ac81870962100fb8417a354c77c8299eef5113565bc46	25/06/2025
33AIXPS3078D1ZU	S.SARAVANAN	SR03	Regular	04/06/2025	108437.00	Tamil Nadu	No	91896.00	0.00	8271.00	8271.00	0.00	Jun'25	09/07/2025	Yes		100%			
33AIXPS3078D1ZU	S.SARAVANAN	SR04	Regular	04/06/2025	108437.00	Tamil Nadu	No	91896.00	0.00	8271.00	8271.00	0.00	Jun'25	09/07/2025	Yes		100%			
33AIXPS3078D1ZU	S.SARAVANAN	SR05	Regular	04/06/2025	118765.00	Tamil Nadu	No	100648.00	0.00	9058.00	9058.00	0.00	Jun'25	09/07/2025	Yes		100%			
33AIXPS3078D1ZU	S.SARAVANAN	SR06	Regular	04/06/2025	56800.00	Tamil Nadu	No	48136.00	0.00	4332.00	4332.00	0.00	Jun'25	09/07/2025	Yes		100%			
33AFUPJ4316B1ZQ	JAYAM PAINTS & HARDWARES	821/JHP/25-	Regular	05/06/2025	2558.00	Tamil Nadu	No	2186.86	0.00	185.67	185.67	0.00	Jun'25	11/07/2025	Yes		100%			
33AFUPJ4316B1ZQ	JAYAM PAINTS & HARDWARES	910/JHP/25-	Regular	12/06/2025	360.00	Tamil Nadu	No	305.08	0.00	27.46	27.46	0.00	Jun'25	11/07/2025	Yes		100%			
33BHOPG4188F1Z8	PERUMAL BATTERIES	PB-71	Regular	27/06/2025	340.00	Tamil Nadu	No	288.00	0.00	25.92	25.92	0.00	Jun'25	05/07/2025	Yes		100%			
33AABPL4174H1ZX	PRECISION INSTRUMENTS CORPORATION	0178/25-26	Regular	19/06/2025	1322.00	Tamil Nadu	No	1120.00	0.00	100.80	100.80	0.00	Jun'25	09/07/2025	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AABPL4174H1ZX	PRECISION INSTRUMENTS CORPORATION	0179/25-26	Regular	19/06/2025	1062.00	Tamil Nadu	No	900.00	0.00	81.00	81.00	0.00	Jun'25	09/07/2025	Yes		100%			
33AABPL4174H1ZX	PRECISION INSTRUMENTS CORPORATION	0193/25-26	Regular	24/06/2025	2832.00	Tamil Nadu	No	2400.00	0.00	216.00	216.00	0.00	Jun'25	09/07/2025	Yes		100%			
33AABPL4174H1ZX	PRECISION INSTRUMENTS CORPORATION	0194/25-26	Regular	25/06/2025	2124.00	Tamil Nadu	No	1800.00	0.00	162.00	162.00	0.00	Jun'25	09/07/2025	Yes		100%			
33AABPL4174H1ZX	PRECISION INSTRUMENTS CORPORATION	0195/25-26	Regular	25/06/2025	2124.00	Tamil Nadu	No	1800.00	0.00	162.00	162.00	0.00	Jun'25	09/07/2025	Yes		100%			
33AEBPV8390P1ZO	AQUA AQUA SOLUTIONS	143	Regular	04/06/2025	19172.64	Tamil Nadu	No	16248.00	0.00	1462.32	1462.32	0.00	Jun'25	10/07/2025	Yes		100%			
33AZPPM0294C1ZG	VINAYAKA AIRCONDITIONERS	VAC/85	Regular	02/06/2025	10500.00	Tamil Nadu	No	8898.26	0.00	800.84	800.84	0.00	Jun'25	10/07/2025	Yes		100%			
33AZPPM0294C1ZG	VINAYAKA AIRCONDITIONERS	VAC/86	Regular	02/06/2025	100497.00	Tamil Nadu	No	79076.00	0.00	10710.64	10710.64	0.00	Jun'25	10/07/2025	Yes		100%			
33ABZFS4694N1ZZ	SRI PALANI ANDAVAR HARDWARES	6106	Regular	02/06/2025	1000.00	Tamil Nadu	No	847.44	0.00	76.28	76.28	0.00	Jun'25	05/07/2025	Yes		100%			
33AODPA1320G1ZX	CABE CONN ELECTRONICS	F454	Regular	18/06/2025	991.00	Tamil Nadu	No	840.00	0.00	75.60	75.60	0.00	Jun'25	11/07/2025	Yes		100%			
33AODPA1320G1ZX	CABE CONN ELECTRONICS	F455	Regular	18/06/2025	991.00	Tamil Nadu	No	840.00	0.00	75.60	75.60	0.00	Jun'25	11/07/2025	Yes		100%			
33AODPA1320G1ZX	CABE CONN ELECTRONICS	F457	Regular	18/06/2025	625.00	Tamil Nadu	No	530.00	0.00	47.70	47.70	0.00	Jun'25	11/07/2025	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACB4146P2 ZL	BHARAT HEAVY ELECTRICALS LIMITED	TB25MIE26T	Regular	19/06/2025	182019.72	Tamil Nadu	No	154254.00	0.00	13882.86	13882.86	0.00	Jun'25	11/07/2025	Yes		100%	E-Invoice	15a1a2b4ff521ab4de3649ba646e1085d552af41f866d08df2842e2d083d8860	19/06/2025
33AKMPB5867C1 ZB	ARYA PAPERS	0312	Regular	09/05/2025	659.00	Tamil Nadu	No	574.56	0.00	42.24	42.24	0.00	Jun'25	13/07/2025	Yes		100%			
33ABJPH1770Q2ZB	OMEGA RUBBER INDUSTRIES	ORI/788/25-	Regular	16/06/2025	620.00	Tamil Nadu	No	525.42	0.00	47.28	47.28	0.00	Jun'25	09/07/2025	Yes		100%			
36AAACG7476M1 Z2	GR POWER SWITCHGEAR LTD	GST/25-26/0	Regular	03/06/2025	29500.00	Tamil Nadu	No	25000.00	4500.00	0.00	0.00	0.00	Jun'25	10/07/2025	Yes		100%	E-Invoice	76490ef992794e02109f198336a6e593de9e7e0d8c8a5bc1ae7ba1609a4d0fa6	04/06/2025
33AEXFS9944L1ZW	SRI SELVANAYAKI AGRII CLINIC	25-26/1157	Regular	03/05/2025	9832.00	Tamil Nadu	No	8388.03	0.00	721.99	721.99	0.00	May'25	22/06/2025	Yes		100%			
07AAACN2185J1ZE	National Informatics Centre Services Inc.	JUN/SC/2526	Regular	17/06/2025	59837.14	Tamil Nadu	No	50709.44	9127.70	0.00	0.00	0.00	Jun'25	11/07/2025	Yes		100%			
07AAACN2185J1ZE	National Informatics Centre Services Inc.	JUN/SC/2526	Regular	25/06/2025	66248.62	Tamil Nadu	No	56142.90	10105.72	0.00	0.00	0.00	Jun'25	11/07/2025	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
07AAACN2185J1ZE	National Informatics Centre Services Inc.	JUN/SC/2526	Regular	25/06/2025	66248.62	Tamil Nadu	No	56142.90	10105.72	0.00	0.00	0.00	Jun'25	11/07/2025	Yes		100%			
06AAFCI7226L1ZC	IB MONOTARO PRIVATE LIMITED	HR10003110	Regular	04/06/2025	2074.00	Tamil Nadu	No	1757.63	316.37	0.00	0.00	0.00	Jun'25	11/07/2025	Yes		100%			
33AHDP A2232N1ZS	ASHOK ELECTRICALS	AE/25-26/37	Regular	02/06/2025	990.00	Tamil Nadu	No	838.86	0.00	75.50	75.50	0.00	Jun'25	10/07/2025	Yes		100%			
33CHRP S0504H2ZB	SIVAKUMAR CONTRACTOR	MS/04	Regular	09/05/2025	47695.00	Tamil Nadu	No	40420.00	0.00	3637.80	3637.80	0.00	May'25	19/06/2025	Yes		100%			
33CHRP S0504H2ZB	SIVAKUMAR CONTRACTOR	MS/06	Regular	09/05/2025	11269.00	Tamil Nadu	No	9550.00	0.00	859.50	859.50	0.00	May'25	19/06/2025	Yes		100%			
33ALFP P2525H1ZB	GLOBAL SYSTEMS	99	Regular	09/05/2025	1200.00	Tamil Nadu	No	1016.94	0.00	91.52	91.52	0.00	May'25	12/06/2025	Yes		100%			
33ABGF A0400R1ZO	ASIAN ENGINEERING & SERVICES	239	Regular	05/06/2025	383.50	Tamil Nadu	No	325.00	0.00	29.25	29.25	0.00	Jun'25	11/07/2025	Yes		100%			
33ABGF A0400R1ZO	ASIAN ENGINEERING & SERVICES	AES/13371/2	Regular	05/06/2025	384.00	Tamil Nadu	No	325.00	0.00	29.25	29.25	0.00	Jun'25	11/07/2025	Yes		100%			
33ASAP J1245Q1ZQ	KUBARANN ENTERPRISE	113	Regular	13/06/2025	545.16	Tamil Nadu	No	462.00	0.00	41.58	41.58	0.00	Jun'25	13/07/2025	Yes		100%			
33AABCE5600Q1ZN	EDS INSTRUMENTS AND SYSTEMS PVT LTD	ISPL2526GST	Regular	16/06/2025	22681.00	Tamil Nadu	No	18901.00	0.00	1701.09	1701.09	0.00	Jun'25	02/07/2025	Yes		100%	E-Invoice	60d9aed829bd3456fd2b944bca7a7b3fb0751ff6341d28ca7b5ff8159fcf5cca	16/06/2025

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AABCE5600Q1ZN	EDS INSTRUMENTS AND SYSTEMS PVT LTD	ISPL2526GST	Regular	24/06/2025	10874880.00	Tamil Nadu	No	9216000.00	0.00	829440.00	829440.00	0.00	Jun'25	02/07/2025	Yes		100%	E-Invoice	74a5e9d1433750486ffa6555339cdea4defafb186480d1df57c1767c8da07721	24/06/2025
33AERP4548K1ZQ	WORLDTEL TELECOMS	WTTSL/047/	Regular	26/06/2025	2950.00	Tamil Nadu	No	2500.00	0.00	225.00	225.00	0.00	Jun'25	11/07/2025	Yes		100%			
33AHKPD0066C1Z1	EXCEL AUTOMATION	0375	Regular	12/06/2025	26866.00	Tamil Nadu	No	22768.00	0.00	2049.12	2049.12	0.00	Jun'25	11/07/2025	Yes		100%			
33AAFFL9401M1Z7	LUCKY ELECTRICALS	GVT/25-26/2	Regular	03/05/2025	117555.00	Tamil Nadu	No	99623.00	0.00	8966.07	8966.07	0.00	May'25	24/06/2025	Yes		100%	E-Invoice	e1da96afa7b2fca6d16e2dbf564ba3796ada8f61e207575e6d5e1c2df174085	03/05/2025
33AAFFL9401M1Z7	LUCKY ELECTRICALS	GVT/25-26/3	Regular	03/05/2025	207344.00	Tamil Nadu	No	175715.00	0.00	15814.35	15814.35	0.00	May'25	24/06/2025	Yes		100%	E-Invoice	7c5f6fcfb09cb63f781f1d266321f33c4b75e479156e497d20a1835f00c7c0e	03/05/2025
33AGLPB2643P1ZA	SRI GANESH TOOLS	2181	Regular	10/06/2025	411.00	Tamil Nadu	No	348.00	0.00	31.32	31.32	0.00	Jun'25	10/07/2025	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAZPM8084F2Z2	S.MURUGAN CONTRACTOR	SMC/18/25-	Regular	13/06/2025	253747.20	Tamil Nadu	No	215040.00	0.00	19353.60	19353.60	0.00	Jun'25	05/07/2025	Yes		100%			
33AAZPM8084F2Z2	S.MURUGAN CONTRACTOR	SMC/19/25-	Regular	13/06/2025	245288.96	Tamil Nadu	No	207872.00	0.00	18708.48	18708.48	0.00	Jun'25	05/07/2025	Yes		100%			
33CQGPS9960P1ZT	S.M.TRADERS	467	Regular	03/05/2025	588.82	Tamil Nadu	No	499.00	0.00	44.91	44.91	0.00	May'25	19/06/2025	Yes		100%			
33FJRPK0530E1ZG	BEST AIRCOOL CENTRE	0112	Regular	03/06/2025	10443.00	Tamil Nadu	No	8850.00	0.00	796.50	796.50	0.00	Jun'25	11/07/2025	Yes		100%			
33FJRPK0530E1ZG	BEST AIRCOOL CENTRE	49206	Regular	02/06/2025	49206.00	Tamil Nadu	No	41700.00	0.00	3753.00	3753.00	0.00	Jun'25	11/07/2025	Yes		100%			
33AWNPS6807Q1ZM	SASI MACHINERY STORES	3907	Regular	24/06/2025	4750.00	Tamil Nadu	No	4025.42	0.00	362.29	362.29	0.00	Jun'25	08/07/2025	Yes		100%			
33AHVPB5164C1ZJ	RAJESH WIRES AND ELECTRICALS	4423/25-26	Regular	04/06/2025	59.00	Tamil Nadu	No	50.00	0.00	4.50	4.50	0.00	Jun'25	08/07/2025	Yes		100%			
33AHVPB5164C1ZJ	RAJESH WIRES AND ELECTRICALS	4468/25-26	Regular	05/06/2025	2995.00	Tamil Nadu	No	2538.00	0.00	228.42	228.42	0.00	Jun'25	08/07/2025	Yes		100%			
33AHVPB5164C1ZJ	RAJESH WIRES AND ELECTRICALS	4469/25-26	Regular	05/06/2025	2997.00	Tamil Nadu	No	2540.00	0.00	228.60	228.60	0.00	Jun'25	08/07/2025	Yes		100%			
33AHVPB5164C1ZJ	RAJESH WIRES AND ELECTRICALS	5019/25-26	Regular	16/06/2025	1086.00	Tamil Nadu	No	920.00	0.00	82.80	82.80	0.00	Jun'25	08/07/2025	Yes		100%			
33AHVPB5164C1ZJ	RAJESH WIRES AND ELECTRICALS	5440/25-26	Regular	21/06/2025	1623.00	Tamil Nadu	No	1375.00	0.00	123.75	123.75	0.00	Jun'25	08/07/2025	Yes		100%			
07CFYPS5354C1ZW	SAI AUTOMATION	SA/25-26/12	Regular	11/06/2025	19640.00	Tamil Nadu	No	16644.06	2995.93	0.00	0.00	0.00	Jun'25	09/07/2025	Yes		100%			

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/G STR-5 Period	GSTR-1/IFF/G STR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AADFC1265E1Z1	COVAI AIR PRODUCTS	CAP/25-26/7	Regular	20/06/2025	4425.00	Tamil Nadu	No	3750.00	0.00	337.50	337.50	0.00	Jun'25	09/07/2025	Yes		100%	E-Invoice	be36f66df938d3db676b45a136ea78be00b83ac510618111c97a06f0a1fad4d5	20/06/2025
33AAACP6474E1ZK	POLYCAB INDIA LIMITED.,	ETN/ARS252	Regular	26/06/2025	3421351.00	Tamil Nadu	No	2899450.00	0.00	260950.50	260950.50	0.00	Jun'25	09/07/2025	Yes		100%			
33AAACP6474E1ZK	POLYCAB INDIA LIMITED.,	ETN/ARS252	Regular	30/06/2025	41887425.76	Tamil Nadu	No	35497818.44	0.00	3194803.66	3194803.66	0.00	Jun'25	09/07/2025	Yes		100%			
33ATAPS3613C1Z8	Sri Meenakshi Electricals	CBA-1439/25	Regular	20/06/2025	2408.00	Tamil Nadu	No	2040.65	0.00	183.65	183.65	0.00	Jun'25	08/07/2025	Yes		100%	E-Invoice	59515a5629479bbbfa7fae51d52e5e57836f86882251b40842772145e44207c6	20/06/2025
33AREPK1048D1ZD	RAK ENGINEERING	08/2025-26	Regular	19/06/2025	38850.00	Tamil Nadu	No	37000.00	0.00	925.00	925.00	0.00	Jun'25	11/07/2025	Yes		100%			
33AACCS4557R1ZS	SRI VENKATESWARA CARBONIC GASES PRIVATE LIMITED	328/25-26	Regular	18/06/2025	29358.00	Tamil Nadu	No	24880.00	0.00	2239.20	2239.20	0.00	Jun'25	11/07/2025	Yes		100%	E-Invoice	099017d96efd309a3a1730f9169ff5a9e1575f08f4bf8d4d1a15a804c558009fa	18/06/2025

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing	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(₹)								
29AACCF0683K1ZD	FLIPKART INTERNET PRIVATE LIMITED	FBF0026003	Regular	28/06/2025	9.02	Tamil Nadu	No	7.64	1.38	0.00	0.00	0.00	Jun'25	09/07/2025	Yes		100%	E-Invoice	123baff497b018a3d5ba3ab2f79bb6dde6cb0e753e57889d0d1e1f1f4b891b2e	28/06/2025
29AACCF0683K1ZD	FLIPKART INTERNET PRIVATE LIMITED	FBF2326002	Regular	11/06/2025	9.01	Tamil Nadu	No	7.63	1.38	0.00	0.00	0.00	Jun'25	09/07/2025	Yes		100%	E-Invoice	9edce0b496838b3ef4d958e8f269c3b030f05032fe27b6366482b83bf888f82e	11/06/2025
29AACCF0683K1ZD	FLIPKART INTERNET PRIVATE LIMITED	FBF7526002	Regular	02/06/2025	3.00	Tamil Nadu	No	2.54	0.46	0.00	0.00	0.00	Jun'25	09/07/2025	Yes		100%	E-Invoice	90cf5e23b5a349aed6171952865f08f50fe9c8d747ce1f728d670cbf2b24b2ab	02/06/2025

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing	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(₹)								
33AAAF04838Q1ZU	ORIENT HARDWARE AND TOOLS CORPORATION	1-CB13566	Regular	25/06/2025	340.00	Tamil Nadu	No	288.00	0.00	25.92	25.92	0.00	Jun'25	11/07/2025	Yes		100%	E-Invoice	1ea42a39986ea4b57d0a7c2dee241e9ee632dd8b300652f9fa633f2ac8c92482	25/06/2025
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E252600	Regular	03/06/2025	4881.66	Tamil Nadu	No	4137.00	0.00	372.33	372.33	0.00	Jun'25	11/07/2025	Yes		100%			
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E252600	Regular	03/06/2025	4532.98	Tamil Nadu	No	3841.50	0.00	345.74	345.74	0.00	Jun'25	11/07/2025	Yes		100%			
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E252600	Regular	03/06/2025	2789.52	Tamil Nadu	No	2364.00	0.00	212.76	212.76	0.00	Jun'25	11/07/2025	Yes		100%			
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E252600	Regular	03/06/2025	4649.20	Tamil Nadu	No	3940.00	0.00	354.60	354.60	0.00	Jun'25	11/07/2025	Yes		100%			
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E252600	Regular	03/06/2025	2092.14	Tamil Nadu	No	1773.00	0.00	159.57	159.57	0.00	Jun'25	11/07/2025	Yes		100%			
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E252600	Regular	03/06/2025	2557.06	Tamil Nadu	No	2167.00	0.00	195.03	195.03	0.00	Jun'25	11/07/2025	Yes		100%			
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E252600	Regular	03/06/2025	7090.04	Tamil Nadu	No	6008.50	0.00	540.77	540.77	0.00	Jun'25	11/07/2025	Yes		100%			
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E252600	Regular	03/06/2025	1394.76	Tamil Nadu	No	1182.00	0.00	106.38	106.38	0.00	Jun'25	11/07/2025	Yes		100%			

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing	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(₹)								
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E252600	Regular	03/06/2025	4892.91	Tamil Nadu	No	4146.53	0.00	373.19	373.19	0.00	Jun'25	11/07/2025	Yes		100%	E-Invoice	5b39e310138977365911aaee0d82f58c3824a7bc6da4573cb5334a8ef0f410b6	04/06/2025
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E252600	Regular	03/06/2025	11158.08	Tamil Nadu	No	9456.00	0.00	851.04	851.04	0.00	Jun'25	11/07/2025	Yes		100%	E-Invoice	1155aaafe9028ba7c873f452aed9149d61b58d14ef0e6102e1f352233f955bf0	04/06/2025
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E252600	Regular	03/06/2025	2440.89	Tamil Nadu	No	2068.55	0.00	186.17	186.17	0.00	Jun'25	11/07/2025	Yes		100%	E-Invoice	2ea6cce95c1abf8b96e1b31a3dc3592388d1c0547f1d076a49512bbf4b2f28ab	04/06/2025

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing	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(₹)								
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E252600	Regular	03/06/2025	5346.58	Tamil Nadu	No	4531.00	0.00	407.79	407.79	0.00	Jun'25	11/07/2025	Yes		100%	E-Invoice	146810b391a8ff2ff9eea9c7b84af08cd4f81aca9a1782bf67ab276e94b79a94	04/06/2025
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E252600	Regular	03/06/2025	6973.80	Tamil Nadu	No	5910.00	0.00	531.90	531.90	0.00	Jun'25	11/07/2025	Yes		100%	E-Invoice	ebdf9749d4f7421f7e6f318f610d50ca12c34ac7c050f19c02bad780dca3e588	04/06/2025
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E252600	Regular	03/06/2025	5695.28	Tamil Nadu	No	4826.50	0.00	434.39	434.39	0.00	Jun'25	11/07/2025	Yes		100%	E-Invoice	ccb0ae680a513a7c30928bde6e756c2431a775a9fa60cbf097876297be3c265	04/06/2025

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing	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(₹)								
33BCWPS7046D1Z7	SRI SUYAMBULINGAM HARDWARES	1093	Regular	20/06/2025	570.00	Tamil Nadu	No	483.05	0.00	43.47	43.47	0.00	Jun'25	09/07/2025	Yes		100%	E-Invoice	b0df504b4414c07feec6da22137db2a0d2e6e803fb1657a7aa0a1866e553424b	20/06/2025
33EWDPR7289R1ZD	SM Electricals and Pipes Prox R Vennila	169	Regular	20/06/2025	2000.00	Tamil Nadu	No	1694.92	0.00	152.54	152.54	0.00	Jun'25	09/07/2025	Yes		100%			
33AAKFD1849C1ZR	DIGITECH SOLUTIONS	CMB/1049/2	Regular	07/06/2025	2200.00	Tamil Nadu	No	1864.00	0.00	167.76	167.76	0.00	Jun'25	09/07/2025	Yes		100%			
33AAACC6106G5Z4	CANARA BANK	3301062502	Regular	30/06/2025	2425384.84	Tamil Nadu	No	2055410.98	0.00	184986.93	184986.93	0.00	Jun'25	11/07/2025	Yes		100%			
33AAVFS7138N2ZB	S S AND CO	7/2025-26	Regular	22/06/2025	940106.00	Tamil Nadu	No	796700.00	0.00	71703.00	71703.00	0.00	Jun'25	11/07/2025	Yes		100%	E-Invoice	6275986279a6641bdcc65ec0de5ac4a24d54a0062868415a5484ae37c187bb98	06/07/2025

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAVFS7138N2ZB	S S AND CO	8/2025-26	Regular	22/06/2025	3798408.20	Tamil Nadu	No	3218990.00	0.00	289709.10	289709.10	0.00	Jun'25	11/07/2025	Yes		100%	E-Invoice	03308465616e98b309ce5a863d329070713ba9a8344e6f37bb2e82ed4d63e7a	06/07/2025
33AAJCT3423C1ZS	THYRMER ELECTROTECH PRIVATE LIMITED	00100/2025	Regular	06/05/2025	1357000.00	Tamil Nadu	No	1150000.00	0.00	103500.00	103500.00	0.00	May'25	16/06/2025	Yes		100%			
33ANCPL7202N1Z1	SS BUILDERS	SS/015/2025	Regular	17/06/2025	337748.00	Tamil Nadu	No	286227.40	0.00	25760.47	25760.47	0.00	Jun'25	10/07/2025	Yes		100%	E-Invoice	c4bba0fd54e225f182674995f379d678427a0b4f72c598faf0a62556ba62556b873376b	17/06/2025
33ANCPL7202N1Z1	SS BUILDERS	SS/017/2025	Regular	23/06/2025	168003.00	Tamil Nadu	No	142375.00	0.00	12813.75	12813.75	0.00	Jun'25	10/07/2025	Yes		100%	E-Invoice	3d90f8d758a570fec2bcf0f8480e67318fecb365adedbce4d763d9108239075	23/06/2025

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ANCPL7202N1Z1	SS BUILDERS	SS/018/2025	Regular	23/06/2025	647230.00	Tamil Nadu	No	548500.00	0.00	49365.00	49365.00	0.00	Jun'25	10/07/2025	Yes		100%	E-Invoice	08c02700cd8285a9ff77ff2b0ec3a771fd9fb6e1e0a7fc8c5e3da1a1335523d3	24/06/2025
33BQQPY3767F1Z6	ISAI PRIYA ENGINEERINGS WORKS	01/25-26	Regular	05/05/2025	2455.00	Tamil Nadu	No	2080.00	0.00	187.20	187.20	0.00	May'25	24/06/2025	Yes		100%			
33BQQPY3767F1Z6	ISAI PRIYA ENGINEERINGS WORKS	02/25-26	Regular	05/05/2025	2455.00	Tamil Nadu	No	2080.00	0.00	187.20	187.20	0.00	May'25	24/06/2025	Yes		100%			
33AMUPK0157A1ZD	HITEC INDUSTRY	23/2025-26	Regular	03/06/2025	16048.00	Tamil Nadu	No	13600.00	0.00	1224.00	1224.00	0.00	Jun'25	09/07/2025	Yes		100%			
33AMUPK0157A1ZD	HITEC INDUSTRY	24/2025-26	Regular	04/06/2025	5074.00	Tamil Nadu	No	4300.00	0.00	387.00	387.00	0.00	Jun'25	09/07/2025	Yes		100%			
33AMUPK0157A1ZD	HITEC INDUSTRY	25/2025-26	Regular	04/06/2025	990.00	Tamil Nadu	No	840.00	0.00	75.60	75.60	0.00	Jun'25	09/07/2025	Yes		100%			
33AMUPK0157A1ZD	HITEC INDUSTRY	27/2025-26	Regular	06/06/2025	990.00	Tamil Nadu	No	840.00	0.00	75.60	75.60	0.00	Jun'25	09/07/2025	Yes		100%			
33AMUPK0157A1ZD	HITEC INDUSTRY	29/2025-26	Regular	07/06/2025	590.00	Tamil Nadu	No	500.00	0.00	45.00	45.00	0.00	Jun'25	09/07/2025	Yes		100%			
33AMUPK0157A1ZD	HITEC INDUSTRY	30/2025-26	Regular	11/06/2025	354.00	Tamil Nadu	No	300.00	0.00	27.00	27.00	0.00	Jun'25	09/07/2025	Yes		100%			
33AISP7304E1ZL	K.G.ENTERPRISES	5288	Regular	01/06/2025	590.00	Tamil Nadu	No	500.00	0.00	45.00	45.00	0.00	Jun'25	09/07/2025	Yes		100%			
33AISP7304E1ZL	K.G.ENTERPRISES	5310	Regular	11/06/2025	401.00	Tamil Nadu	No	340.00	0.00	30.60	30.60	0.00	Jun'25	09/07/2025	Yes		100%			
33AISP7304E1ZL	K.G.ENTERPRISES	5311	Regular	11/06/2025	401.00	Tamil Nadu	No	340.00	0.00	30.60	30.60	0.00	Jun'25	09/07/2025	Yes		100%			
33AISP7304E1ZL	K.G.ENTERPRISES	5333	Regular	24/06/2025	991.00	Tamil Nadu	No	840.00	0.00	75.60	75.60	0.00	Jun'25	09/07/2025	Yes		100%			
33AISP7304E1ZL	K.G.ENTERPRISES	5336	Regular	25/06/2025	401.00	Tamil Nadu	No	340.00	0.00	30.60	30.60	0.00	Jun'25	09/07/2025	Yes		100%			

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Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing	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(₹)								
33AISP7304E1ZL	K.G.ENTERPRISES	5340	Regular	26/06/2025	401.00	Tamil Nadu	No	340.00	0.00	30.60	30.60	0.00	Jun'25	09/07/2025	Yes		100%			
33AAWFN2081L1ZS	NATIONAL HARDWARES ELECTRICALS & PAINTS	470	Regular	20/06/2025	545.00	Tamil Nadu	No	461.86	0.00	41.57	41.57	0.00	Jun'25	10/07/2025	Yes		100%			
33AAAFS8811M1Z1	SARATHY TRADING COMPANY	GL-25-1178	Regular	27/06/2025	27841.00	Tamil Nadu	No	23594.20	0.00	2123.48	2123.48	0.00	Jun'25	10/07/2025	Yes		100%			
33AAAFS8811M1Z1	SARATHY TRADING COMPANY	GL-25-873	Regular	04/06/2025	18290.00	Tamil Nadu	No	15500.00	0.00	1395.00	1395.00	0.00	Jun'25	10/07/2025	Yes		100%			
33AAJCM4731G1ZM	M.K. DHANALAKSHMI ENGINEERING PVT LTD	GST/25-26/1	Regular	06/06/2025	18861675.00	Tamil Nadu	No	15984471.00	0.00	1438602.39	1438602.39	0.00	Jun'25	09/07/2025	Yes		100%	E-Invoice	395de008a50e068b6745e059c11fbdc0286832679404a684b06b67170c1cab7e	06/06/2025
33BFCPR4802M1ZD	SHOBA ELECTRICALS CO	SEC/1004/25	Regular	10/06/2025	27948.00	Tamil Nadu	No	23684.39	0.00	2131.59	2131.59	0.00	Jun'25	08/07/2025	Yes		100%			
33AVBPS4066L1ZB	M SAMSUDEEN EB CONTRACTOR	08/25-26	Regular	27/06/2025	734667.42	Tamil Nadu	No	622599.50	0.00	56033.96	56033.96	0.00	Jun'25	08/07/2025	Yes		100%			
33AVBPS4066L1ZB	M SAMSUDEEN EB CONTRACTOR	09A/25-26	Regular	30/06/2025	305613.83	Tamil Nadu	No	258994.77	0.00	23309.53	23309.53	0.00	Jun'25	08/07/2025	Yes		100%			
33AVBPS4066L1ZB	M SAMSUDEEN EB CONTRACTOR	09B/25-26	Regular	30/06/2025	225764.68	Tamil Nadu	No	191326.00	0.00	17219.34	17219.34	0.00	Jun'25	08/07/2025	Yes		100%			

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Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing	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(₹)								
29AABFV2538B1ZD	VINAYAK CONTROLS	481	Regular	11/06/2025	3912.00	Tamil Nadu	No	3315.00	596.70	0.00	0.00	0.00	Jun'25	11/07/2025	Yes		100%	E-Invoice	b502b9c4a436bef7dc8d50f2d135d0aada0ccb409e5ced853bd51d86db71cb25	11/06/2025
33AESFS9774H1Z6	SRI MAHAALAKSHMI SCIENTIFIC COMPANY	CB/0246/25	Regular	20/06/2025	649.00	Tamil Nadu	No	550.00	0.00	49.50	49.50	0.00	Jun'25	11/07/2025	Yes		100%			
33CWBPS9187B1ZC	SHANTHI TEA COMPANY	STC/25-26/6	Regular	25/06/2025	70.00	Tamil Nadu	No	59.32	0.00	5.34	5.34	0.00	Jun'25	09/07/2025	Yes		100%			
33CLRPM3213P1ZO	K.S. MANJU, CONTRACTOR	1/2025-26	Regular	26/06/2025	11800.00	Tamil Nadu	No	10000.00	0.00	900.00	900.00	0.00	Jun'25	09/07/2025	Yes		100%	E-Invoice	2a5dca8410bb2aee4be06a5b03c0edcc835b87415f723baf4dc7556ae240e80d	26/06/2025
33CLRPM3213P1ZO	K.S. MANJU, CONTRACTOR	2/2025-26	Regular	26/06/2025	3030793.00	Tamil Nadu	No	2568469.00	0.00	231162.21	231162.21	0.00	Jun'25	09/07/2025	Yes		100%	E-Invoice	816fb052b180d18d3e45f126f9a17ddd75283eed624d7613608cc6f9b538bf29	26/06/2025

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33CLRPM3213P1ZO	K.S. MANJU, CONTRACTOR	3/2025-26	Regular	27/06/2025	1065669.00	Tamil Nadu	No	903109.00	0.00	81279.81	81279.81	0.00	Jun'25	09/07/2025	Yes		100%	E-Invoice	64d6d67d5eb021bb9d1435bc584c092ff141100f1ac86a64a0c1077e24b9cfc	27/06/2025
33AACFI8092A1ZP	I.T. SOLUTIONS	102	Regular	20/06/2025	1400.00	Tamil Nadu	No	1186.44	0.00	106.78	106.78	0.00	Jun'25	10/07/2025	Yes		100%			
33AACFI8092A1ZP	I.T. SOLUTIONS	95	Regular	12/06/2025	2000.00	Tamil Nadu	No	1694.92	0.00	152.54	152.54	0.00	Jun'25	10/07/2025	Yes		100%			
33AAVCS7209P1ZIL	Sterlite Electric Limited	29-VB29TN2	Regular	03/06/2025	1250572.10	Tamil Nadu	No	1059806.86	0.00	95382.62	95382.62	0.00	Jun'25	11/07/2025	Yes		100%	E-Invoice	bebf571113be9a94da1f90f7ac46cc7b54d17768e9c0a191643f4810c31eedb	03/06/2025
33AAVCS7209P1ZIL	Sterlite Electric Limited	29-VB29TN2	Regular	03/06/2025	990393.84	Tamil Nadu	No	839316.82	0.00	75538.51	75538.51	0.00	Jun'25	11/07/2025	Yes		100%	E-Invoice	f1cfad8ec60279377cf7f0303765e79fa89df6d5ffe65ab8e03b896b9a622a7b	03/06/2025

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAVCS7209P1Z	Sterlite Electric Limited	29-VB29TN2	Regular	03/06/2025	1932897.61	Tamil Nadu	No	1638048.83	0.00	147424.39	147424.39	0.00	Jun'25	11/07/2025	Yes		100%	E-Invoice	d986469d68092111c18e6c990201fc6821f6865e002e333e02aabad02a5dec0a	03/06/2025
33AAVCS7209P1Z	Sterlite Electric Limited	29-VB29TN2	Regular	03/06/2025	474486.65	Tamil Nadu	No	402107.33	0.00	36189.66	36189.66	0.00	Jun'25	11/07/2025	Yes		100%	E-Invoice	7e5a65179db4175c63ebe6fae6d9863cf79916fddc08a6d56c37b53022cbb984	03/06/2025
33AAVCS7209P1Z	Sterlite Electric Limited	29-VB29TN2	Regular	03/06/2025	749961.16	Tamil Nadu	No	635560.30	0.00	57200.43	57200.43	0.00	Jun'25	11/07/2025	Yes		100%	E-Invoice	ba5f59fd57c231de8b72ac515512fbb694a8165cafd4cc20e4b15b434c3819e	03/06/2025

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAVCS7209P1Z I	Sterlite Electric Limited	29-VB29TN2	Regular	03/06/2025	630657.20	Tamil Nadu	No	534455.26	0.00	48100.97	48100.97	0.00	Jun'25	11/07/2025	Yes		100%	E-Invoice	16c0e6560073813189a5d5c52eb8f97908c9f2cc5f913d2619be9654e8f9d04c	03/06/2025
33AAVCS7209P1Z I	Sterlite Electric Limited	29-VB29TN2	Regular	03/06/2025	1869410.16	Tamil Nadu	No	1584245.90	0.00	142582.13	142582.13	0.00	Jun'25	11/07/2025	Yes		100%	E-Invoice	35bf6ee f1c1e0cc95e66a389183cb8807ebf fc8df354efa38f6b651d8018ef2a	03/06/2025
33AAVCS7209P1Z I	Sterlite Electric Limited	29-VB29TN2	Regular	03/06/2025	714406.21	Tamil Nadu	No	605428.99	0.00	54488.61	54488.61	0.00	Jun'25	11/07/2025	Yes		100%	E-Invoice	d5cc34fd1d9801b108fdac738811924b040fc7cab1efe1280aa16018dc8e22e5	03/06/2025

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAVCS7209P1Z	Sterlite Electric Limited	29-VB29TN2	Regular	03/06/2025	938603.12	Tamil Nadu	No	795426.38	0.00	71588.37	71588.37	0.00	Jun'25	11/07/2025	Yes		100%	E-Invoice	489f3f7a7b65076c27184c9d0c35569b1c8c7772c9ae11af9bc8dbc034c9b53a	03/06/2025
33AAVCS7209P1Z	Sterlite Electric Limited	29-VB29TN2	Regular	03/06/2025	639752.64	Tamil Nadu	No	542163.26	0.00	48794.69	48794.69	0.00	Jun'25	11/07/2025	Yes		100%	E-Invoice	870b43fc93e8caf186939c821fa813766cb299883958ec080fe0636c21f41c23	03/06/2025
33AAVCS7209P1Z	Sterlite Electric Limited	29-VB29TN2	Regular	03/06/2025	1639307.11	Tamil Nadu	No	1389243.31	0.00	125031.90	125031.90	0.00	Jun'25	11/07/2025	Yes		100%	E-Invoice	d78840ecbe17ef3064986d3e663677d02b1defd3e9d32270cc6dd8b3abb78feb	03/06/2025

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAVCS7209P1Z	Sterlite Electric Limited	29-VB29TN2	Regular	03/06/2025	566634.69	Tamil Nadu	No	480198.89	0.00	43217.90	43217.90	0.00	Jun'25	11/07/2025	Yes		100%	E-Invoice	35964a4f00b889e409ce67b06a0e6550b4fad3b2400884750708af5e5966dae1	03/06/2025
33AAVCS7209P1Z	Sterlite Electric Limited	29-VB29TN2	Regular	03/06/2025	797446.48	Tamil Nadu	No	675802.10	0.00	60822.19	60822.19	0.00	Jun'25	11/07/2025	Yes		100%	E-Invoice	eec95712fb32be35a5eddeae27ba22300f4c828cb71227843b31c43f0569820c9	03/06/2025
33AAVCS7209P1Z	Sterlite Electric Limited	29-VB29TN2	Regular	10/06/2025	379889.74	Tamil Nadu	No	321940.46	0.00	28974.64	28974.64	0.00	Jun'25	11/07/2025	Yes		100%	E-Invoice	2dab0a673e991526a6331d2068315d187706047b0f51cf39dd9261148a6b6b52	10/06/2025

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAVCS7209P1Z	Sterlite Electric Limited	29-VB29TN2	Regular	10/06/2025	367561.10	Tamil Nadu	No	311492.46	0.00	28034.32	28034.32	0.00	Jun'25	11/07/2025	Yes		100%	E-Invoice	59b041751539d1d0898d84e8e8c37ccf5933d55f251a315512914c254ef045fa	10/06/2025
33AAVCS7209P1Z	Sterlite Electric Limited	29-VB29TN2	Regular	13/06/2025	2205091.96	Tamil Nadu	No	1868722.00	0.00	168184.98	168184.98	0.00	Jun'25	11/07/2025	Yes		100%	E-Invoice	e11fe9ded11dbd43fa4e1ca726fffb280c3b30c8f55c3437a3f4a2ae0e86e9ff9	13/06/2025
33AAVCS7209P1Z	Sterlite Electric Limited	29-VB29TN2	Regular	28/06/2025	1082892.72	Tamil Nadu	No	917705.70	0.00	82593.51	82593.51	0.00	Jun'25	11/07/2025	Yes		100%	E-Invoice	0022ed8e88d6d281757c7b83f8280159001aae5b1ea349ec5825814cec04d843	28/06/2025

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAVCS7209P1Z	Sterlite Electric Limited	29-VB29TN2	Regular	28/06/2025	416998.01	Tamil Nadu	No	353388.15	0.00	31804.93	31804.93	0.00	Jun'25	11/07/2025	Yes		100%	E-Invoice	ab842f9216767e3e4200e4b93f484a570a39928a98ee0e13099a18d4dd6c9e10	28/06/2025
33AAVCS7209P1Z	Sterlite Electric Limited	29-VB29TN2	Regular	28/06/2025	501315.51	Tamil Nadu	No	424843.65	0.00	38235.93	38235.93	0.00	Jun'25	11/07/2025	Yes		100%	E-Invoice	c2c355abf4fded30a5df306f8483c9f42dfb562d489df0c197e1b2f235eedd40	28/06/2025
33AAVCS7209P1Z	Sterlite Electric Limited	29-VB29TN2	Regular	28/06/2025	710401.54	Tamil Nadu	No	602035.20	0.00	54183.17	54183.17	0.00	Jun'25	11/07/2025	Yes		100%	E-Invoice	359299d8e2439a67fde4c9570e60e4c95ef04dd49568d4d839bcb81b110c7daf	28/06/2025

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAVCS7209P1Z I	Sterlite Electric Limited	29-VB29TN2	Regular	28/06/2025	400027.78	Tamil Nadu	No	339006.60	0.00	30510.59	30510.59	0.00	Jun'25	11/07/2025	Yes		100%	E-Invoice	b0c106048f580d65012187562681cb2e5c822ea6d17bb9436b4b9511043337eb	28/06/2025
33AAVCS7209P1Z I	Sterlite Electric Limited	29-VB29TN2	Regular	28/06/2025	111854.08	Tamil Nadu	No	94791.60	0.00	8531.24	8531.24	0.00	Jun'25	11/07/2025	Yes		100%	E-Invoice	036c2ba0af592ad3914e414d39f778abd2c7271317a20209359085fa39e9619b	28/06/2025
33AAVCS7209P1Z I	Sterlite Electric Limited	29-VB29TN2	Regular	28/06/2025	1376369.98	Tamil Nadu	No	1166415.24	0.00	104977.37	104977.37	0.00	Jun'25	11/07/2025	Yes		100%	E-Invoice	99644a73bc724070b5aa60e1a6722f3fa3b0976e5c73664576bdc9142a669816	28/06/2025

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAVCS7209P1Z	Sterlite Electric Limited	29-VB29TN2	Regular	28/06/2025	1217888.15	Tamil Nadu	No	1032108.61	0.00	92889.77	92889.77	0.00	Jun'25	11/07/2025	Yes		100%	E-Invoice	c20ed10e398fce0918ac4f3d37a9405c5566bc6de40ce89af3570bbb17dd685b	28/06/2025
33AAVCS7209P1Z	Sterlite Electric Limited	29-VB29TN2	Regular	28/06/2025	2239202.40	Tamil Nadu	No	1897629.16	0.00	170786.62	170786.62	0.00	Jun'25	11/07/2025	Yes		100%	E-Invoice	c10b7cbf0f47b8fd90c6bc1b3892382fc0753ae661af3bbb45d176e7b9ab13a5	28/06/2025
33AAVCS7209P1Z	Sterlite Electric Limited	29-VB29TN2	Regular	28/06/2025	384800.46	Tamil Nadu	No	326102.08	0.00	29349.19	29349.19	0.00	Jun'25	11/07/2025	Yes		100%	E-Invoice	7a6d523976070a363904cb1235d16a57476751d89e49ee438bb2525dc875ccf8	28/06/2025

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAVCS7209P1Z I	Sterlite Electric Limited	29-VB29TN2	Regular	28/06/2025	1507012.89	Tamil Nadu	No	1277129.57	0.00	114941.66	114941.66	0.00	Jun'25	11/07/2025	Yes		100%	E-Invoice	778770ca4adaff97d600f2efd9976a6499baf96929c7e9313b8fe75a301cfbe	28/06/2025
33AAVCS7209P1Z I	Sterlite Electric Limited	29-VB29TN2	Regular	28/06/2025	319737.15	Tamil Nadu	No	270963.69	0.00	24386.73	24386.73	0.00	Jun'25	11/07/2025	Yes		100%	E-Invoice	de200247452cd7aa6386534a499f61eaa5b05f7c0ff81b8029bcf1160349f33f	28/06/2025
33AAVCS7209P1Z I	Sterlite Electric Limited	29-VB29TN2	Regular	28/06/2025	1850874.49	Tamil Nadu	No	1568537.71	0.00	141168.39	141168.39	0.00	Jun'25	11/07/2025	Yes		100%	E-Invoice	aced37bc7bf404f8203892a72eb7e67a5cd8ecd53ffc85a0f0c4eae62f14d397	28/06/2025

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAVCS7209P1Z	Sterlite Electric Limited	29-VB29TN2	Regular	28/06/2025	3615960.12	Tamil Nadu	No	3064372.98	0.00	275793.57	275793.57	0.00	Jun'25	11/07/2025	Yes		100%	E-Invoice	a309b0ea78cfabca7f40f8d5c09838856d95a296f5d632c12e94bb859f61ade1	28/06/2025
33AAVCS7209P1Z	Sterlite Electric Limited	29-VB29TN2	Regular	28/06/2025	162182.49	Tamil Nadu	No	137442.79	0.00	12369.85	12369.85	0.00	Jun'25	11/07/2025	Yes		100%	E-Invoice	97bdd9d1040dbbfecc948c1619cc6a49ec3d9248542398111e30ea6bf3ae809ab	28/06/2025
33AAVCS7209P1Z	Sterlite Electric Limited	29-VB29TN2	Regular	28/06/2025	197028.69	Tamil Nadu	No	166973.47	0.00	15027.61	15027.61	0.00	Jun'25	11/07/2025	Yes		100%	E-Invoice	21b8eea0b684f137901fe97a5668d8bb79d48931ade242b1be275efd76a9da19	28/06/2025

Goods and Services Tax - GSTR-2B																				
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GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing	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(₹)								
33AAVCS7209P1Z	Sterlite Electric Limited	29-VB29TN2	Regular	28/06/2025	138794.20	Tamil Nadu	No	117622.20	0.00	10586.00	10586.00	0.00	Jun'25	11/07/2025	Yes		100%	E-Invoice	4387a3c0e57f6c9fabe320a65021d76286ac08385894c44cd93b9dc488f9db63	28/06/2025
33AAVCS7209P1Z	Sterlite Electric Limited	29-VB29TN2	Regular	28/06/2025	1254345.16	Tamil Nadu	No	1063004.38	0.00	95670.39	95670.39	0.00	Jun'25	11/07/2025	Yes		100%	E-Invoice	e9a10ff1d437018a949945c3085ae13e1bec210db130f4214f682ec40edcda18	28/06/2025
33AAVCS7209P1Z	Sterlite Electric Limited	29-VB29TN2	Regular	28/06/2025	2590667.49	Tamil Nadu	No	2195480.93	0.00	197593.28	197593.28	0.00	Jun'25	11/07/2025	Yes		100%	E-Invoice	f3f34e4c71750c1892cea1aa8cd522d1691f8686bd981f66cfa1c1c7deec10e9a	28/06/2025

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAVCS7209P1Z	Sterlite Electric Limited	29-VB29TN2	Regular	28/06/2025	173640.40	Tamil Nadu	No	147152.88	0.00	13243.76	13243.76	0.00	Jun'25	11/07/2025	Yes		100%	E-Invoice	b46182a2a325a603d51cd351e16da4e4634f5d18ea83bcc46a4b18704dbf5170	28/06/2025
33AAVCS7209P1Z	Sterlite Electric Limited	29-VB29TN2	Regular	28/06/2025	245931.51	Tamil Nadu	No	208416.53	0.00	18757.49	18757.49	0.00	Jun'25	11/07/2025	Yes		100%	E-Invoice	f7d430853414b8f2a78f903172c3555e78c8f2415fbe6e53440acf8c911cb321	28/06/2025
33AAVCS7209P1Z	Sterlite Electric Limited	29-VB29TN2	Regular	28/06/2025	995302.04	Tamil Nadu	No	843476.30	0.00	75912.87	75912.87	0.00	Jun'25	11/07/2025	Yes		100%	E-Invoice	4b84d68daa83a3f7161f2faeb57400657e95b5f50d39dd002b4871c09f24742f	28/06/2025
33AAFP6125N1Z2	P.V.CONSTRUCTION	01/25-26	Regular	30/06/2025	302457.60	Tamil Nadu	No	256320.00	0.00	23068.80	23068.80	0.00	Jun'25	10/07/2025	Yes		100%			
33ADIFS6653A1Z8	ST MARY'S ENGINEERING	STM0131/F2	Regular	27/06/2025	1149.00	Tamil Nadu	No	937.00	0.00	106.15	106.15	0.00	Jun'25	11/07/2025	Yes		100%			
33ACDFA5376L1Z8	AB TRAFO SOLUTIONS	ABTS010	Regular	24/06/2025	220796.00	Tamil Nadu	No	187115.00	0.00	16840.35	16840.35	0.00	Jun'25	07/07/2025	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AJNPT4523B1ZD	THENI PENGUIN XEROX	S023-2526-0	Regular	19/06/2025	141.60	Tamil Nadu	No	120.00	0.00	10.80	10.80	0.00	Jun'25	12/07/2025	Yes		100%			
33AYWPK3347C1ZD	SREE MATHAMMAN INDUSTRIAL SUPPLIERS	86	Regular	03/06/2025	5184.00	Tamil Nadu	No	4050.00	0.00	567.00	567.00	0.00	Jun'25	11/07/2025	Yes		100%	E-Invoice	e3151fe789e2d9ee55c45207ec6d43e0ae859ff49131bc4322e0aa2bdf074e2f	03/06/2025
33AAXFB7575N1ZI	BATTERY ENGINEERS	25-26/BE/IN	Regular	04/06/2025	12656.00	Tamil Nadu	No	10725.00	0.00	965.25	965.25	0.00	Jun'25	10/07/2025	Yes		100%	E-Invoice	bf722e39254e379ff3b397eb9a12e1986b8dba9a247fbadcc84fddda81f11475	04/06/2025
33ACAFA2970R1Z5	A CHELLADURAI & CO	17	Regular	14/06/2025	10717.00	Tamil Nadu	No	9083.00	0.00	817.47	817.47	0.00	Jun'25	11/07/2025	Yes		100%			
33ACAFA2970R1Z5	A CHELLADURAI & CO	18	Regular	14/06/2025	10754.00	Tamil Nadu	No	9114.00	0.00	820.26	820.26	0.00	Jun'25	11/07/2025	Yes		100%			
33ACAFA2970R1Z5	A CHELLADURAI & CO	19	Regular	14/06/2025	10754.00	Tamil Nadu	No	9114.00	0.00	820.26	820.26	0.00	Jun'25	11/07/2025	Yes		100%			
33ACAFA2970R1Z5	A CHELLADURAI & CO	20	Regular	14/06/2025	10681.00	Tamil Nadu	No	9052.00	0.00	814.68	814.68	0.00	Jun'25	11/07/2025	Yes		100%			
33ACAFA2970R1Z5	A CHELLADURAI & CO	21	Regular	14/06/2025	975470.00	Tamil Nadu	No	826670.00	0.00	74400.30	74400.30	0.00	Jun'25	11/07/2025	Yes		100%			
33ACAFA2970R1Z5	A CHELLADURAI & CO	22	Regular	20/06/2025	747905.00	Tamil Nadu	No	633818.50	0.00	57043.67	57043.67	0.00	Jun'25	11/07/2025	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ALJPK3927A1ZI	GENERAL ELECTRICAL AND ELECTRONIC SOLUTIONS	GEES/07-118	Regular	17/03/2025	106058.00	Tamil Nadu	No	89880.00	0.00	8089.20	8089.20	0.00	Mar'25	22/06/2025	Yes		100%			
33ALJPK3927A1ZI	GENERAL ELECTRICAL AND ELECTRONIC SOLUTIONS	GEES/07-119	Regular	19/03/2025	28497.00	Tamil Nadu	No	24150.00	0.00	2173.50	2173.50	0.00	Mar'25	22/06/2025	Yes		100%			
33ALJPK3927A1ZI	GENERAL ELECTRICAL AND ELECTRONIC SOLUTIONS	GEES/07-120	Regular	20/03/2025	518761.00	Tamil Nadu	No	439628.00	0.00	39566.52	39566.52	0.00	Mar'25	22/06/2025	Yes		100%			
33ALJPK3927A1ZI	GENERAL ELECTRICAL AND ELECTRONIC SOLUTIONS	GEES/07-121	Regular	27/03/2025	176568.00	Tamil Nadu	No	149634.00	0.00	13467.06	13467.06	0.00	Mar'25	22/06/2025	Yes		100%			
33ALJPK3927A1ZI	GENERAL ELECTRICAL AND ELECTRONIC SOLUTIONS	GEES/07-122	Regular	31/03/2025	448341.00	Tamil Nadu	No	379950.00	0.00	34195.50	34195.50	0.00	Mar'25	22/06/2025	Yes		100%			
33ALJPK3927A1ZI	GENERAL ELECTRICAL AND ELECTRONIC SOLUTIONS	GEES/07-123	Regular	31/03/2025	14147.00	Tamil Nadu	No	11989.00	0.00	1079.01	1079.01	0.00	Mar'25	22/06/2025	Yes		100%			
33ALJPK3927A1ZI	GENERAL ELECTRICAL AND ELECTRONIC SOLUTIONS	GEES/07-124	Regular	31/03/2025	207444.00	Tamil Nadu	No	175800.00	0.00	15822.00	15822.00	0.00	Mar'25	22/06/2025	Yes		100%			
33AIFPM5421Q1Z0	ANAND AGENCIES	1286	Regular	16/06/2025	2070.00	Tamil Nadu	No	1754.23	0.00	157.88	157.88	0.00	Jun'25	11/07/2025	Yes		100%			
33ABFFM4914K1Z8	MODERN ELECTRICALS	2526/05006	Regular	20/06/2025	997.00	Tamil Nadu	No	844.50	0.00	76.01	76.01	0.00	Jun'25	10/07/2025	Yes		100%			
33AAJFH3648E1ZJ	HINDUSTAN SAFETY COMPANY	HSC/25-26/1	Regular	20/06/2025	413.00	Tamil Nadu	No	350.00	0.00	31.50	31.50	0.00	Jun'25	11/07/2025	Yes		100%			
33CTOPS5521D1ZN	SAIBABA ENTERPRISES	001/2025-20	Regular	16/05/2025	134008.00	Tamil Nadu	No	113566.00	0.00	10220.94	10220.94	0.00	May'25	24/06/2025	Yes		100%			
33CTOPS5521D1ZN	SAIBABA ENTERPRISES	002/2025-20	Regular	16/05/2025	283005.30	Tamil Nadu	No	239835.00	0.00	21585.15	21585.15	0.00	May'25	24/06/2025	Yes		100%			

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Taxable inward supplies received from registered persons																				
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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AXFPT2131F1ZT	RHIA CONTROL SYSTEMS	RCS/25/25-2	Regular	06/06/2025	4898.00	Tamil Nadu	No	4151.00	0.00	373.59	373.59	0.00	Jun'25	11/07/2025	Yes		100%			
33ACOFs0257K1ZV	SRM SPARES AND SERVICES	SP/201/25-2	Regular	18/06/2025	225.00	Tamil Nadu	No	191.00	0.00	17.19	17.19	0.00	Jun'25	07/07/2025	Yes		100%			
33CDQPM9729K1ZR	OM SPARES	00430/25-26	Regular	27/06/2025	660.00	Tamil Nadu	No	559.32	0.00	50.33	50.33	0.00	Jun'25	10/07/2025	Yes		100%			
33BXAPS0600N2ZM	SRI SARAVANA XEROX	33	Regular	18/05/2025	928.00	Tamil Nadu	No	828.00	0.00	49.68	49.68	0.00	May'25	20/06/2025	Yes		100%			
33AJYPM9312Q1Z9	OIL SEALS SPARES CORPORATION	OSC/067/25	Regular	09/05/2025	10797.00	Tamil Nadu	No	9150.00	0.00	823.50	823.50	0.00	May'25	12/06/2025	Yes		100%			
33AJYPM9312Q1Z9	OIL SEALS SPARES CORPORATION	OSC/069/25	Regular	09/05/2025	2891.00	Tamil Nadu	No	2450.00	0.00	220.50	220.50	0.00	May'25	12/06/2025	Yes		100%			
33AJYPM9312Q1Z9	OIL SEALS SPARES CORPORATION	OSC/091/25	Regular	21/05/2025	8260.00	Tamil Nadu	No	7000.00	0.00	630.00	630.00	0.00	May'25	12/06/2025	Yes		100%			
33AJYPM9312Q1Z9	OIL SEALS SPARES CORPORATION	OSC/097/25	Regular	23/05/2025	3717.00	Tamil Nadu	No	3150.00	0.00	283.50	283.50	0.00	May'25	12/06/2025	Yes		100%			
33AJYPM9312Q1Z9	OIL SEALS SPARES CORPORATION	OSC/106/25	Regular	26/05/2025	11387.00	Tamil Nadu	No	9650.00	0.00	868.50	868.50	0.00	May'25	12/06/2025	Yes		100%			
33AEOPR6275E1Z6	LOGESH ELECTRICALS	G25-26/0000	Regular	08/05/2025	1899.98	Tamil Nadu	No	1610.16	0.00	144.91	144.91	0.00	May'25	23/06/2025	Yes		100%			
27AAACC7256R1Z1	CTR MANUFACTURING INDUSTRIES PRIVATE LIMITED	25SS1A1288	Regular	18/06/2025	25678.00	Tamil Nadu	No	21761.00	3916.98	0.00	0.00	0.00	Jun'25	11/07/2025	Yes		100%	E-Invoice	21520aca70505a1b57d8194e7bb69b0b7ec43e73b6cce18793c91044a5bd87a9	18/06/2025
33AAMPG2229F1Z3	MADHU ENGINEERING SALES & SERVICE	L419981012	Regular	18/06/2025	2124.00	Tamil Nadu	No	1800.00	0.00	162.00	162.00	0.00	Jun'25	11/07/2025	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAMPG2229F1Z3	MADHU ENGINEERING SALES & SERVICE	S419981012	Regular	18/06/2025	16044.00	Tamil Nadu	No	13597.00	0.00	1223.73	1223.73	0.00	Jun'25	11/07/2025	Yes		100%			
33AACFD7750N1Z8	DHARINI ENTERPRISES	GC-24	Regular	27/06/2025	212.00	Tamil Nadu	No	179.85	0.00	16.19	16.19	0.00	Jun'25	10/07/2025	Yes		100%			
33BPWPA9859K2Z1	C ARUN KUMAR	001/24-25	Regular	19/06/2025	364549.00	Tamil Nadu	No	308940.00	0.00	27804.60	27804.60	0.00	Jun'25	01/07/2025	Yes		100%			
33BPWPA9859K2Z1	C ARUN KUMAR	002/24-25	Regular	19/06/2025	138768.00	Tamil Nadu	No	117600.00	0.00	10584.00	10584.00	0.00	Jun'25	01/07/2025	Yes		100%			
33BKEPP7174B1ZA	JAY KAY ENNTERPRISES	JKE/25-26/83	Regular	07/06/2025	4355.00	Tamil Nadu	No	3689.64	0.00	332.07	332.07	0.00	Jun'25	13/07/2025	Yes		100%			
33AAJFA1196Q1Z2	A BHAGAT AND CO	CS/9778	Regular	05/06/2025	813.00	Tamil Nadu	No	689.00	0.00	62.01	62.01	0.00	Jun'25	10/07/2025	Yes		100%			
33AAIFI0671B1ZW	I.P.L.PRODUCTS	K-126/25-26	Regular	02/06/2025	3584840.00	Tamil Nadu	No	3038000.00	0.00	273420.00	273420.00	0.00	Jun'25	04/07/2025	Yes		100%	E-Invoice	d58036fd0655d91ad9f4ca77e58c25999023309524c1889cd3627970ed5ee796	02/06/2025
33AAIFI0671B1ZW	I.P.L.PRODUCTS	K-127/25-26	Regular	02/06/2025	3584840.00	Tamil Nadu	No	3038000.00	0.00	273420.00	273420.00	0.00	Jun'25	04/07/2025	Yes		100%	E-Invoice	9c2bc073d6e86ab1f39cac847bbfb72b1f974e78f7510dbd998c43bb77f6a844	02/06/2025

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAIFI0671B1ZW	I.P.L.PRODUCTS	K-128/25-26	Regular	02/06/2025	1792420.00	Tamil Nadu	No	1519000.00	0.00	136710.00	136710.00	0.00	Jun'25	04/07/2025	Yes		100%	E-Invoice	9c06f88a9b564cab838c93a7e2a4911a9a544e4194a66870acea9baa85047b4e	02/06/2025
33AAIFI0671B1ZW	I.P.L.PRODUCTS	K-143/25-26	Regular	07/06/2025	374886.00	Tamil Nadu	No	317700.00	0.00	28593.00	28593.00	0.00	Jun'25	04/07/2025	Yes		100%	E-Invoice	3be8b0a37a2b8502b7d85aa9933c8e2a76afaec143c500b24b22a7b46d360a79	07/06/2025
33AAIFI0671B1ZW	I.P.L.PRODUCTS	K-144/25-26	Regular	07/06/2025	269040.00	Tamil Nadu	No	228000.00	0.00	20520.00	20520.00	0.00	Jun'25	04/07/2025	Yes		100%	E-Invoice	413bf4ff761d4ffb5aa3359d2a2be198cb6ff071e350dd658bb8f0316d4ff9ce	07/06/2025

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAIFI0671B1ZW	I.P.L.PRODUCTS	K-183/25-26	Regular	19/06/2025	4660292.00	Tamil Nadu	No	3949400.00	0.00	355446.00	355446.00	0.00	Jun'25	04/07/2025	Yes		100%	E-Invoice	10ad5a3ce084e79d4b11c9a48662123ea5c22d2de189d7bdc8856626dc61765b	19/06/2025
33AAIFI0671B1ZW	I.P.L.PRODUCTS	K-203/25-26	Regular	29/06/2025	4301808.00	Tamil Nadu	No	3645600.00	0.00	328104.00	328104.00	0.00	Jun'25	04/07/2025	Yes		100%	E-Invoice	6d445807d520190c17690a9544d3f3846da769fccf033441dec8b146316924c1	29/06/2025
33CCXPB8818A1ZM	BABU ELECTRICALS AND HARDWARES	BEH/23-24/1	Regular	05/06/2025	3190.00	Tamil Nadu	No	2703.39	0.00	243.31	243.31	0.00	Jun'25	11/07/2025	Yes		100%			
33CCXPB8818A1ZM	BABU ELECTRICALS AND HARDWARES	BEH/23-24/1	Regular	10/06/2025	6600.00	Tamil Nadu	No	5593.22	0.00	503.39	503.39	0.00	Jun'25	11/07/2025	Yes		100%			
33AAIFL7495A1ZB	LINGAAS TECHNOLOGY	LT/034/25-2	Regular	25/06/2025	15222.00	Tamil Nadu	No	12900.00	0.00	1161.00	1161.00	0.00	Jun'25	11/07/2025	Yes		100%			
33AJRPA5940P1ZS	VALARMATHI AGENCIES	1080	Regular	05/06/2025	2959.98	Tamil Nadu	No	2312.48	0.00	323.75	323.75	0.00	Jun'25	08/07/2025	Yes		100%			
33AJRPA5940P1ZS	VALARMATHI AGENCIES	1122	Regular	30/06/2025	2000.00	Tamil Nadu	No	1694.92	0.00	152.54	152.54	0.00	Jun'25	08/07/2025	Yes		100%			
33ACXPV7423R1ZE	OM ELECTRICALS AND ELECTRONICS	0598	Regular	01/06/2025	950.00	Tamil Nadu	No	805.08	0.00	72.46	72.46	0.00	Jun'25	13/07/2025	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AKCPP4201G1ZP	PADMALATA ENTERPRISESS	2847/25-26	Regular	24/06/2025	41182.00	Tamil Nadu	No	34900.00	0.00	3141.00	3141.00	0.00	Jun'25	07/07/2025	Yes		100%			
33AKCPP4201G1ZP	PADMALATA ENTERPRISESS	2849/25-26	Regular	24/06/2025	53159.00	Tamil Nadu	No	45050.00	0.00	4054.50	4054.50	0.00	Jun'25	07/07/2025	Yes		100%			
33AKCPP4201G1ZP	PADMALATA ENTERPRISESS	2850/25-26	Regular	24/06/2025	21004.00	Tamil Nadu	No	17800.00	0.00	1602.00	1602.00	0.00	Jun'25	07/07/2025	Yes		100%			
33AIDPR8359Q1ZE	SUN POWER TOOLLS	SP-716-25-26	Regular	09/06/2025	484.00	Tamil Nadu	No	410.00	0.00	36.90	36.90	0.00	Jun'25	08/07/2025	Yes		100%			
33AIDPR8359Q1ZE	SUN POWER TOOLLS	SP-717-25-26	Regular	09/06/2025	484.00	Tamil Nadu	No	410.00	0.00	36.90	36.90	0.00	Jun'25	08/07/2025	Yes		100%			
33ALGPR6937G1ZU	R.A. ELECTRICALS AND WORKS	11	Regular	26/05/2025	2979.50	Tamil Nadu	No	2525.00	0.00	227.25	227.25	0.00	May'25	13/06/2025	Yes		100%			
33ALGPR6937G1ZU	R.A. ELECTRICALS AND WORKS	12	Regular	26/05/2025	2985.40	Tamil Nadu	No	2530.00	0.00	227.70	227.70	0.00	May'25	13/06/2025	Yes		100%			
33ALGPR6937G1ZU	R.A. ELECTRICALS AND WORKS	13	Regular	27/05/2025	2997.20	Tamil Nadu	No	2540.00	0.00	228.60	228.60	0.00	May'25	13/06/2025	Yes		100%			
33ALGPR6937G1ZU	R.A. ELECTRICALS AND WORKS	14	Regular	27/05/2025	2997.20	Tamil Nadu	No	2540.00	0.00	228.60	228.60	0.00	May'25	13/06/2025	Yes		100%			
33ALGPR6937G1ZU	R.A. ELECTRICALS AND WORKS	15	Regular	28/05/2025	2997.20	Tamil Nadu	No	2540.00	0.00	228.60	228.60	0.00	May'25	13/06/2025	Yes		100%			
33ALGPR6937G1ZU	R.A. ELECTRICALS AND WORKS	16	Regular	28/05/2025	2961.80	Tamil Nadu	No	2510.00	0.00	225.90	225.90	0.00	May'25	13/06/2025	Yes		100%			
33ALGPR6937G1ZU	R.A. ELECTRICALS AND WORKS	17	Regular	29/05/2025	2950.00	Tamil Nadu	No	2500.00	0.00	225.00	225.00	0.00	May'25	13/06/2025	Yes		100%			
33ALGPR6937G1ZU	R.A. ELECTRICALS AND WORKS	18	Regular	29/05/2025	2979.50	Tamil Nadu	No	2525.00	0.00	227.25	227.25	0.00	May'25	13/06/2025	Yes		100%			

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Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing	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(₹)								
33AADFM6694B1ZE	MARUTHI ELECTRICALS	CR/25/01603	Regular	12/06/2025	38586.00	Tamil Nadu	No	32700.00	0.00	2943.00	2943.00	0.00	Jun'25	11/07/2025	Yes		100%	E-Invoice	12e2dfd8ef613572b8fe08d6a2ec62954117e81000a148deb935135d7f70af4	12/06/2025
33AAHFV4119J1Z4	VAZIRBUN ADHESIVES	3350/VA/20	Regular	10/06/2025	1121.00	Tamil Nadu	No	950.00	0.00	85.50	85.50	0.00	Jun'25	09/07/2025	Yes		100%			
33AAMPU4292L1Z1	ATLAS TOOLS SUPPLIERS	ATS1626/25	Regular	05/06/2025	418.00	Tamil Nadu	No	354.00	0.00	31.86	31.86	0.00	Jun'25	10/07/2025	Yes		100%			
33AAMPU4292L1Z1	ATLAS TOOLS SUPPLIERS	ATS1627/25	Regular	05/06/2025	209.00	Tamil Nadu	No	177.00	0.00	15.93	15.93	0.00	Jun'25	10/07/2025	Yes		100%			
33AAMPU4292L1Z1	ATLAS TOOLS SUPPLIERS	ATS1745/25	Regular	12/06/2025	84.00	Tamil Nadu	No	71.20	0.00	6.41	6.41	0.00	Jun'25	10/07/2025	Yes		100%			
33ABXPV7960N1ZE	ABIRAMI ASSOCIATES	356	Regular	10/06/2025	182.00	Tamil Nadu	No	154.00	0.00	13.86	13.86	0.00	Jun'25	09/07/2025	Yes		100%			
33ABXPV7960N1ZE	ABIRAMI ASSOCIATES	383	Regular	13/06/2025	1809.00	Tamil Nadu	No	1533.00	0.00	137.97	137.97	0.00	Jun'25	09/07/2025	Yes		100%			
33AAMPD1640B1ZH	DILLIBABU CONTRACTOR	07/25-26	Regular	11/06/2025	13474497.00	Tamil Nadu	No	11419065.00	0.00	1027715.85	1027715.85	0.00	Jun'25	11/07/2025	Yes		100%			
33ASOPV8871E1Z3	SHRI BALAJI TRADERS	SBT/25-26/2	Regular	09/06/2025	472.00	Tamil Nadu	No	400.00	0.00	36.00	36.00	0.00	Jun'25	11/07/2025	Yes		100%			
33ADWPA1219L1ZK	ARIHANT ELECTRICALS	AE/03206/25	Regular	24/06/2025	944.00	Tamil Nadu	No	800.00	0.00	72.00	72.00	0.00	Jun'25	09/07/2025	Yes		100%	E-Invoice	352702d98b951091010f9544360b1b762b019c3dd3e327f5c64a38860fe22cf2	24/06/2025

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AIVPD6031B1ZO	OM ELECTRICALS	3579/25-26	Regular	12/06/2025	523.00	Tamil Nadu	No	443.08	0.00	39.88	39.88	0.00	Jun'25	11/07/2025	Yes		100%	E-Invoice	d429f18952ca15887157fc3b41990a06c430dea5241cbb793d357d7904ae70dc	12/06/2025
33AIVPD6031B1ZO	OM ELECTRICALS	3582/25-26	Regular	12/06/2025	617.00	Tamil Nadu	No	522.50	0.00	47.03	47.03	0.00	Jun'25	11/07/2025	Yes		100%	E-Invoice	b0553f2847a8dec5995a337497d8428c6466ad5ec0e9c925569d68c0193c7540	14/06/2025
33AFCPG4562J1ZM	SRI LAKSHMI ASSOCIATES	2818	Regular	20/06/2025	592.00	Tamil Nadu	No	502.00	0.00	45.18	45.18	0.00	Jun'25	11/07/2025	Yes		100%	E-Invoice	d26b3c88f11e5bed620f92a21de39babf28c2b7b705884bc3521b57626df49d2	20/06/2025
33DQDPP8695A1ZN	PRIME TECH	0304	Regular	11/04/2025	3250.00	Tamil Nadu	No	2754.24	0.00	247.88	247.88	0.00	Apr'25	20/06/2025	Yes		100%			
33COEPM6248A1Z9	C.M.R.ENGINEERING WORKS.	06/2025-26	Regular	30/06/2025	399649.00	Tamil Nadu	No	338686.00	0.00	30481.74	30481.74	0.00	Jun'25	11/07/2025	Yes		100%			
33COEPM6248A1Z9	C.M.R.ENGINEERING WORKS.	07/2025-26	Regular	30/06/2025	34485.00	Tamil Nadu	No	29224.80	0.00	2630.23	2630.23	0.00	Jun'25	11/07/2025	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAAFN2257L1ZC	NATIONAL ELECTRICALS	1809/2025-2	Regular	13/06/2025	495.00	Tamil Nadu	No	419.50	0.00	37.76	37.76	0.00	Jun'25	05/07/2025	Yes		100%			
27ALGPK5298M1ZD	R C ENTERPRISE	RC/25-26/02	Regular	20/06/2025	48557.00	Tamil Nadu	No	41150.00	7407.00	0.00	0.00	0.00	Jun'25	11/07/2025	Yes		100%			
33AFVPA2306M2ZG	Ruby Xerox	370	Regular	30/06/2025	1770.00	Tamil Nadu	No	1500.00	0.00	135.00	135.00	0.00	Jun'25	10/07/2025	Yes		100%			
33AGXPG9394C1ZY	SOBA ELECTRICAL AGENCIES	4753	Regular	07/06/2025	2490.00	Tamil Nadu	No	2110.00	0.00	189.90	189.90	0.00	Jun'25	11/07/2025	Yes		100%			
33AGXPG9394C1ZY	SOBA ELECTRICAL AGENCIES	4840	Regular	21/06/2025	1203.00	Tamil Nadu	No	1019.00	0.00	91.71	91.71	0.00	Jun'25	11/07/2025	Yes		100%			
33AGXPG9394C1ZY	SOBA ELECTRICAL AGENCIES	A834	Regular	06/06/2025	708.00	Tamil Nadu	No	600.00	0.00	54.00	54.00	0.00	Jun'25	11/07/2025	Yes		100%			
33AQDPG7599P1Z3	POWER SWITCHGEARS	PSG/2348/2	Regular	25/06/2025	2395.00	Tamil Nadu	No	2030.00	0.00	182.70	182.70	0.00	Jun'25	11/07/2025	Yes		100%	E-Invoice	4c67da240a65d8a4dace5745a51267b1b8a58949ae5cac01e98364bb932a3611	25/06/2025
33AAAFN2657E1ZN	N NATESA IYER & COMPANY	TRY/25-26/5	Regular	13/06/2025	300.00	Tamil Nadu	No	254.24	0.00	22.88	22.88	0.00	Jun'25	09/07/2025	Yes		100%	E-Invoice	dbf783e1e07655ae3c7ea1260774d6e4ff8c68dfef44161edb95be3b810e2c00	13/06/2025
33CTPPS8948K1ZM	EXCEL TRADERS AND AGENCIES	XL/143/25-2	Regular	05/06/2025	4838.00	Tamil Nadu	No	4100.00	0.00	369.00	369.00	0.00	Jun'25	11/07/2025	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AEYPJ9522N2ZO	SONA ELECTRIC CO.,	4865	Regular	07/06/2025	5180.00	Tamil Nadu	No	4390.00	0.00	395.10	395.10	0.00	Jun'25	09/07/2025	Yes		100%			
33AEYPJ9522N2ZO	SONA ELECTRIC CO.,	4869	Regular	09/06/2025	8850.00	Tamil Nadu	No	7500.00	0.00	675.00	675.00	0.00	Jun'25	09/07/2025	Yes		100%			
33AAEPG0030C1ZU	RANK ENGINEERING	RE/INV/25-2	Regular	06/06/2025	45496.91	Tamil Nadu	No	38556.70	0.00	3470.10	3470.10	0.00	Jun'25	10/07/2025	Yes		100%			
33AGFPN1704P1ZC	R H SHELAT & D K ARGADE	86	Regular	10/06/2025	1512.00	Tamil Nadu	No	1350.00	0.00	81.00	81.00	0.00	Jun'25	11/07/2025	Yes		100%			
33AGFPN1704P1ZC	R H SHELAT & D K ARGADE	87	Regular	11/06/2025	1512.00	Tamil Nadu	No	1350.00	0.00	81.00	81.00	0.00	Jun'25	11/07/2025	Yes		100%			
33ARGPS7345P1Z2	STANDARD TRADERS	639/25-26	Regular	14/06/2025	1300.00	Tamil Nadu	No	1101.50	0.00	99.14	99.14	0.00	Jun'25	10/07/2025	Yes		100%			
33AAFFP6709G1ZB	POWER LIFT	554	Regular	24/05/2025	14603.00	Tamil Nadu	No	12375.00	0.00	1113.75	1113.75	0.00	May'25	17/06/2025	Yes		100%			
33AAGFV7611N1ZU	VNR AND COMPANY	110	Regular	23/06/2025	494420.00	Tamil Nadu	No	419000.00	0.00	37710.00	37710.00	0.00	Jun'25	10/07/2025	Yes		100%			
																			349c7c4db8af69f8e0de1f2ea78bb5adf8730942c97deea14fcc22ea8b4cbe7	
33AVWPK0429Q1ZX	ALLIED SPARES	1027/25-26	Regular	26/06/2025	171.00	Tamil Nadu	No	145.00	0.00	13.05	13.05	0.00	Jun'25	11/07/2025	Yes		100%	E-Invoice		26/06/2025
																			0c118d9b62c08c6c13e393834dd2249b3d3bb18efab5375dafb655e28bdba24d8	
33AVWPK0429Q1ZX	ALLIED SPARES	1028/25-26	Regular	26/06/2025	431.00	Tamil Nadu	No	365.00	0.00	32.85	32.85	0.00	Jun'25	11/07/2025	Yes		100%	E-Invoice		26/06/2025

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AVWPK0429Q1ZX	ALLIED SPARES	603/25-26	Regular	05/06/2025	118.00	Tamil Nadu	No	100.00	0.00	9.00	9.00	0.00	Jun'25	11/07/2025	Yes		100%	E-Invoice	1865c7c30ee68d4fd7c8a436dd42e9b83acb1156764a20c5ebb30528721f76fe	05/06/2025
33AVWPK0429Q1ZX	ALLIED SPARES	623/25-26	Regular	05/06/2025	555.00	Tamil Nadu	No	470.00	0.00	42.30	42.30	0.00	Jun'25	11/07/2025	Yes		100%	E-Invoice	f2816cdade97a7b8ead3d5ab7cd7a4c6fe8d84936f085480f119d5622aae24d	05/06/2025
33AVWPK0429Q1ZX	ALLIED SPARES	632/25-26	Regular	06/06/2025	5546.00	Tamil Nadu	No	4700.00	0.00	423.00	423.00	0.00	Jun'25	11/07/2025	Yes		100%	E-Invoice	d9bb63a8496315e0adf01dff7b25cec82b95add9a87ccf46c8efa19eaba12f28	06/06/2025

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AVWPK0429Q1ZX	ALLIED SPARES	635/25-26	Regular	06/06/2025	856.00	Tamil Nadu	No	725.00	0.00	65.25	65.25	0.00	Jun'25	11/07/2025	Yes		100%	E-Invoice	4ce73a4216ab1a9d16b0422d54fe8e196bc29cc15550012a4e6e6c1808de622d	06/06/2025
33AVWPK0429Q1ZX	ALLIED SPARES	821/25-26	Regular	11/06/2025	936.00	Tamil Nadu	No	793.00	0.00	71.37	71.37	0.00	Jun'25	11/07/2025	Yes		100%	E-Invoice	3fe44ebae157c67e5eac5e9cdc05b8981ca87607786330635756c5fcfe81da1b	11/06/2025
33AVWPK0429Q1ZX	ALLIED SPARES	823/25-26	Regular	11/06/2025	936.00	Tamil Nadu	No	793.00	0.00	71.37	71.37	0.00	Jun'25	11/07/2025	Yes		100%	E-Invoice	844a58676a9d8e4e1a5d8a3f4e35d021a86231fa6bcacc0da42852a51f261e14	11/06/2025

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AVWPK0429Q1ZX	ALLIED SPARES	824/25-26	Regular	11/06/2025	936.00	Tamil Nadu	No	793.00	0.00	71.37	71.37	0.00	Jun'25	11/07/2025	Yes		100%	E-Invoice	dc14ddf8438abfc2773e82e5a7a197d986db654dfe67ea089321f00ad8ce4733	11/06/2025
33AVWPK0429Q1ZX	ALLIED SPARES	825/25-26	Regular	11/06/2025	936.00	Tamil Nadu	No	793.00	0.00	71.37	71.37	0.00	Jun'25	11/07/2025	Yes		100%	E-Invoice	e075113fffe81fed570e1f490013f85da1c131f472eec63e1693ba9e8274e70d	11/06/2025
33AVWPK0429Q1ZX	ALLIED SPARES	826/25-26	Regular	11/06/2025	543.00	Tamil Nadu	No	460.00	0.00	41.40	41.40	0.00	Jun'25	11/07/2025	Yes		100%	E-Invoice	f2ea4b2ebb115ab18c97e8402a0e301cbb32b2edf546624a8ef885f25c7f1526	11/06/2025

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AVWPK0429Q1ZX	ALLIED SPARES	827/25-26	Regular	11/06/2025	543.00	Tamil Nadu	No	460.00	0.00	41.40	41.40	0.00	Jun'25	11/07/2025	Yes		100%	E-Invoice	1d3822f730bae1ac039a2bf00ba263477a8fd117e0cd08bb478ebfd523c620c2	11/06/2025
33AVWPK0429Q1ZX	ALLIED SPARES	850/25-26	Regular	12/06/2025	585.00	Tamil Nadu	No	496.00	0.00	44.64	44.64	0.00	Jun'25	11/07/2025	Yes		100%	E-Invoice	4d9f2e8379ecf36388292659aadb8db64960dcd40be6bdc0f279f247d33bfb95	12/06/2025
33AVWPK0429Q1ZX	ALLIED SPARES	854/25-26	Regular	12/06/2025	995.00	Tamil Nadu	No	870.00	0.00	62.70	62.70	0.00	Jun'25	11/07/2025	Yes		100%	E-Invoice	13d76eed3f73b9750177456eac3efc030433bfb457de012e47a396f9db90a322	12/06/2025

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AVWPK0429Q1ZX	ALLIED SPARES	871/25-26	Regular	13/06/2025	989.00	Tamil Nadu	No	838.00	0.00	75.42	75.42	0.00	Jun'25	11/07/2025	Yes		100%	E-Invoice	2694f8524462b446e607b7f13c93cce04a06be8bccd72e9391fe28a98bfa87cb	13/06/2025
33AVWPK0429Q1ZX	ALLIED SPARES	876/25-26	Regular	13/06/2025	513.00	Tamil Nadu	No	435.00	0.00	39.15	39.15	0.00	Jun'25	11/07/2025	Yes		100%	E-Invoice	18b61000d75ad8161d07bc56af724ece72d4b25dac984ed712675f83adccdaf8	13/06/2025
33AVWPK0429Q1ZX	ALLIED SPARES	893/25-26	Regular	16/06/2025	50150.00	Tamil Nadu	No	42500.00	0.00	3825.00	3825.00	0.00	Jun'25	11/07/2025	Yes		100%	E-Invoice	ca93d5b555c4e2044160abbca725478c82d0a9c198ef54bbfcae806fa8adcaf43	16/06/2025

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GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing	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(₹)								
33AVWPK0429Q1ZX	ALLIED SPARES	895/25-26	Regular	17/06/2025	557.00	Tamil Nadu	No	480.00	0.00	38.55	38.55	0.00	Jun'25	11/07/2025	Yes		100%	E-Invoice	b36a954921d7c28d8244bc93853c7640c4ee786f2ef0a3c7f764c461af85176d	17/06/2025
33AVWPK0429Q1ZX	ALLIED SPARES	904/25-26	Regular	17/06/2025	50150.00	Tamil Nadu	No	42500.00	0.00	3825.00	3825.00	0.00	Jun'25	11/07/2025	Yes		100%	E-Invoice	5fa675258a2c3108739b590bb1191a6af0e446ea0d6ab4c23905a345668ba0dc	17/06/2025
33AVWPK0429Q1ZX	ALLIED SPARES	929/25-26	Regular	19/06/2025	960.00	Tamil Nadu	No	840.00	0.00	60.00	60.00	0.00	Jun'25	11/07/2025	Yes		100%	E-Invoice	f60b6c9169d9ee2c6d18308057068b2450e28de3c1a2024b202555af5ac233d7	19/06/2025

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AVWPK0429Q1ZX	ALLIED SPARES	930/25-26	Regular	19/06/2025	2620.00	Tamil Nadu	No	2220.00	0.00	199.80	199.80	0.00	Jun'25	11/07/2025	Yes		100%	E-Invoice	95d473468ff1da8cdff713e54bbc06e857c12c57ab118e7a69b7218ee8b9be4b	19/06/2025
33AVWPK0429Q1ZX	ALLIED SPARES	947/25-26	Regular	21/06/2025	793.00	Tamil Nadu	No	672.00	0.00	60.48	60.48	0.00	Jun'25	11/07/2025	Yes		100%	E-Invoice	d179ac49bf010d7bae9bf5123e58206dcd88b233fd9a1da308110bdb6a8eb86d	21/06/2025
33AVWPK0429Q1ZX	ALLIED SPARES	967/25-26	Regular	23/06/2025	11800.00	Tamil Nadu	No	10000.00	0.00	900.00	900.00	0.00	Jun'25	11/07/2025	Yes		100%	E-Invoice	eec8ee4024733a655355013ad8852e25a88173e5e8f93a02ba453864dd4923ff	23/06/2025

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AVWPK0429Q1ZX	ALLIED SPARES	973/25-26	Regular	24/06/2025	909.00	Tamil Nadu	No	770.00	0.00	69.30	69.30	0.00	Jun'25	11/07/2025	Yes		100%	E-Invoice	7e991414a0337c1422177c55f63576b2d8d3f157f4e5658d12a7fd1aecf42a8e	24/06/2025
33AEKFS2511N1ZW	SCAN CONSTRUCTION	7	Regular	11/06/2025	808441.60	Tamil Nadu	No	685120.00	0.00	61660.80	61660.80	0.00	Jun'25	09/07/2025	Yes		100%			
33AHDPJ6128N1Z8	JAGAN ENTERPRISES	03	Regular	02/05/2025	1256050.00	Tamil Nadu	No	1064449.50	0.00	95800.46	95800.46	0.00	May'25	17/06/2025	Yes		100%			
33AHDPJ6128N1Z8	JAGAN ENTERPRISES	04	Regular	07/05/2025	2124.00	Tamil Nadu	No	1800.00	0.00	162.00	162.00	0.00	May'25	17/06/2025	Yes		100%			
33AHDPJ6128N1Z8	JAGAN ENTERPRISES	05	Regular	15/05/2025	27872.00	Tamil Nadu	No	23620.50	0.00	2125.85	2125.85	0.00	May'25	17/06/2025	Yes		100%			
33AGWPM4730H1Z5	A.MANICKAVASAGAM	2	Regular	10/06/2025	41772.00	Tamil Nadu	No	35400.00	0.00	3186.00	3186.00	0.00	Jun'25	07/07/2025	Yes		100%	E-Invoice	08a20a7ce13a8978c28fbf60c5455e256e974f80723780ad0aa094c0a5e1c892	10/06/2025

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33AGWPM4730H1Z5	A.MANICKAVASAGAM	3	Regular	24/06/2025	422626.00	Tamil Nadu	No	358158.00	0.00	32234.00	32234.00	0.00	Jun'25	07/07/2025	Yes		100%	E-Invoice	6fe3603dbcc8596ead3aa6c18b78a3bc7e99c94fef947b0a67887522c5a6e2fb	24/06/2025
33AGWPM4730H1Z5	A.MANICKAVASAGAM	4	Regular	30/06/2025	1381868.00	Tamil Nadu	No	1171074.00	0.00	105397.00	105397.00	0.00	Jun'25	07/07/2025	Yes		100%	E-Invoice	00c8c194a67c5513e3af05b05ed63cadcaedbf9cc382c75a3f70f4561ebdd7c1	05/07/2025
33AJIPK3213G1ZO	THE PRECISION SCIENTIFIC CO CBE	PSCCBE2526	Regular	26/05/2025	278126.00	Tamil Nadu	No	235700.00	0.00	21213.00	21213.00	0.00	May'25	12/06/2025	Yes		100%	E-Invoice	ebc2db191d67f4b0717f673d1844b2d257ee3230404d1033cf92f7290f487c20	26/05/2025
33AAFFR2445D1ZM	RAJARATHINAM ASSOCIATES	1323/25-26	Regular	13/06/2025	4440.00	Tamil Nadu	No	3762.50	0.00	338.63	338.63	0.00	Jun'25	07/07/2025	Yes		100%			
33AAFFR2445D1ZM	RAJARATHINAM ASSOCIATES	1429/25-26	Regular	19/06/2025	1951.00	Tamil Nadu	No	1653.75	0.00	148.84	148.84	0.00	Jun'25	07/07/2025	Yes		100%			
33AAFFR2445D1ZM	RAJARATHINAM ASSOCIATES	1431/25-26	Regular	19/06/2025	1558.00	Tamil Nadu	No	1320.00	0.00	118.80	118.80	0.00	Jun'25	07/07/2025	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AKRPJ6114F1ZA	HARVEST INFO SOLUTIONS	106	Regular	30/06/2025	98353.00	Tamil Nadu	No	83350.00	0.00	7501.50	7501.50	0.00	Jun'25	11/07/2025	Yes		100%			
33AKRPJ6114F1ZA	HARVEST INFO SOLUTIONS	92	Regular	18/06/2025	1250.80	Tamil Nadu	No	1060.00	0.00	95.40	95.40	0.00	Jun'25	11/07/2025	Yes		100%			
27AAFCM6973J1ZW	MADHAV ENGINEERS PRIVATE LIMITED	MEPL/2526/	Regular	03/06/2025	123200.00	Tamil Nadu	No	110000.00	13200.00	0.00	0.00	0.00	Jun'25	10/07/2025	Yes		100%	E-Invoice	a47329d35b68714016b1aa5a07b4a744b596683a429b471fa5474fb23adf710	03/06/2025
33AJXPM2231R1ZK	MAHA TRADING CO	11498	Regular	03/06/2025	5310.00	Tamil Nadu	No	4500.00	0.00	405.00	405.00	0.00	Jun'25	03/07/2025	Yes		100%			
33AJXPM2231R1ZK	MAHA TRADING CO	11500	Regular	12/06/2025	10620.00	Tamil Nadu	No	9000.00	0.00	810.00	810.00	0.00	Jun'25	03/07/2025	Yes		100%			
33BDWPJ4714N1Z0	GUADALUPE ASSOCIATES	13	Regular	26/02/2025	567664.00	Tamil Nadu	No	481071.45	0.00	43296.43	43296.43	0.00	Jun'25	11/07/2025	Yes		100%			
33BDWPJ4714N1Z0	GUADALUPE ASSOCIATES	15	Regular	17/03/2025	105147.00	Tamil Nadu	No	89107.89	0.00	8019.71	8019.71	0.00	Jun'25	11/07/2025	Yes		100%			
33BDWPJ4714N1Z0	GUADALUPE ASSOCIATES	16	Regular	17/03/2025	88504.00	Tamil Nadu	No	75003.00	0.00	6750.27	6750.27	0.00	Jun'25	11/07/2025	Yes		100%			
33BDWPJ4714N1Z0	GUADALUPE ASSOCIATES	17	Regular	17/03/2025	107742.00	Tamil Nadu	No	91306.56	0.00	8217.59	8217.59	0.00	Jun'25	11/07/2025	Yes		100%			
33BDWPJ4714N1Z0	GUADALUPE ASSOCIATES	18	Regular	17/03/2025	107312.00	Tamil Nadu	No	90942.60	0.00	8184.83	8184.83	0.00	Jun'25	11/07/2025	Yes		100%			
33BDWPJ4714N1Z0	GUADALUPE ASSOCIATES	2	Regular	10/04/2025	286171.00	Tamil Nadu	No	242517.38	0.00	21826.56	21826.56	0.00	Jun'25	11/07/2025	Yes		100%			
33BVYPS2990F1ZV	WINGS ELECTRICAL	5	Regular	21/05/2025	589962.24	Tamil Nadu	No	499968.00	0.00	44997.12	44997.12	0.00	May'25	16/06/2025	Yes		100%			
33AFTPA2367Q1ZY	CITY AIRCON	CASLM/0337	Regular	07/06/2025	9735.00	Tamil Nadu	No	8250.00	0.00	742.50	742.50	0.00	Jun'25	11/07/2025	Yes		100%			
33ANZPR8612H1ZD	SARAYU ENGINEERING	GST104/25-2	Regular	03/06/2025	150385.00	Tamil Nadu	No	127445.00	0.00	11470.05	11470.05	0.00	Jun'25	07/07/2025	Yes		100%			
33AOBPS2524J1Z2	SRI SUBBIAH FOUNDRY	23	Regular	05/06/2025	1935.00	Tamil Nadu	No	1640.00	0.00	147.60	147.60	0.00	Jun'25	09/07/2025	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AOBPS2524J1Z2	SRI SUBBAIAH FOUNDRY	24	Regular	05/06/2025	3363.00	Tamil Nadu	No	2850.00	0.00	256.50	256.50	0.00	Jun'25	09/07/2025	Yes		100%			
33AOBPS2524J1Z2	SRI SUBBAIAH FOUNDRY	26	Regular	06/06/2025	1558.00	Tamil Nadu	No	1320.00	0.00	118.80	118.80	0.00	Jun'25	09/07/2025	Yes		100%			
33AOBPS2524J1Z2	SRI SUBBAIAH FOUNDRY	27	Regular	09/06/2025	1476.00	Tamil Nadu	No	1420.00	0.00	127.80	127.80	0.00	Jun'25	09/07/2025	Yes		100%			
33AOBPS2524J1Z2	SRI SUBBAIAH FOUNDRY	28	Regular	13/06/2025	967.00	Tamil Nadu	No	820.00	0.00	73.80	73.80	0.00	Jun'25	09/07/2025	Yes		100%			
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES (P) LTD	58	Regular	06/06/2025	21416879.64	Tamil Nadu	No	18149898.00	0.00	1633490.82	1633490.82	0.00	Jun'25	09/07/2025	Yes		100%	E-Invoice	d72f4f341606536277f8da4ad7f75cd964faa842d38e3fead8584a5d3198aaf6	06/06/2025
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES (P) LTD	68	Regular	23/06/2025	21416879.64	Tamil Nadu	No	18149898.00	0.00	1633490.82	1633490.82	0.00	Jun'25	09/07/2025	Yes		100%	E-Invoice	9cbf23baf0358ec1ab53b8ac090e4b8c9808c374bd66e2d04e0b385b98b003c9	23/06/2025
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES (P) LTD	70	Regular	28/06/2025	21416879.64	Tamil Nadu	No	18149898.00	0.00	1633490.82	1633490.82	0.00	Jun'25	09/07/2025	Yes		100%	E-Invoice	e395aac347f5fdc94c0e8fd7516ca6bcc3e25fbad1e6c2d5cf9010678447a39	28/06/2025

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AGVPP1775G1ZY	PALANISWAMY ELECTRICALS AND HARDWARES	4228	Regular	16/06/2025	2940.00	Tamil Nadu	No	2800.00	0.00	70.00	70.00	0.00	Jun'25	10/07/2025	Yes		100%	E-Invoice	bc370ce32970297f67c5a26aed5eb24c03c5cc72a287b14678c19aa295b7066b	19/06/2025
33AGVPP1775G1ZY	PALANISWAMY ELECTRICALS AND HARDWARES	4437	Regular	19/06/2025	530.00	Tamil Nadu	No	449.15	0.00	40.42	40.42	0.00	Jun'25	10/07/2025	Yes		100%	E-Invoice	44f285cd5c85acd30f4a5be862bbaf368fd29b13946b1cf421203c64ae15a1f6	20/06/2025
33AAACT8025H2ZI	ANAM ELECTRICAL MANUFACTURING CO (PROPRIETORS THE INDIA FRUITS PRIVATE LIMITED)	3274	Regular	07/06/2025	3295456.80	Tamil Nadu	No	2792760.00	0.00	251348.40	251348.40	0.00	Jun'25	07/07/2025	Yes		100%	E-Invoice	1772b7312c49fdfe6ce17ca19e5c6e078ec720a65ba99858621409e88210ec7a	07/06/2025

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33AAACT8025H2 ZI	ANAM ELECTRICAL MANUFACTURING CO (PROPRIETORS THE INDIA FRUITS PRIVATE LIMITED)	3275	Regular	07/06/2025	3298465.80	Tamil Nadu	No	2795310.00	0.00	251577.90	251577.90	0.00	Jun'25	07/07/2025	Yes		100%	E-Invoice	2761edcfcf8e76990918e7dc0282cd44b83a603143fda42bb6f1944b507979a7	07/06/2025
33AAACT8025H2 ZI	ANAM ELECTRICAL MANUFACTURING CO (PROPRIETORS THE INDIA FRUITS PRIVATE LIMITED)	3276	Regular	07/06/2025	3303882.00	Tamil Nadu	No	2799900.00	0.00	251991.00	251991.00	0.00	Jun'25	07/07/2025	Yes		100%	E-Invoice	7ef3b341c782acbc5d05352386319734aecf8a3dced1689ce2a156f625522ede	07/06/2025
33AAACT8025H2 ZI	ANAM ELECTRICAL MANUFACTURING CO (PROPRIETORS THE INDIA FRUITS PRIVATE LIMITED)	3277	Regular	07/06/2025	3300873.00	Tamil Nadu	No	2797350.00	0.00	251761.50	251761.50	0.00	Jun'25	07/07/2025	Yes		100%	E-Invoice	6350d49b652c2c44a6e86423f5e0213c4dd9737c1bed58e900a65aab596bcab2	07/06/2025

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33AAACT8025H2ZI	ANAM ELECTRICAL MANUFACTURING CO (PROPRIETORS THE INDIA FRUITS PRIVATE LIMITED)	3278	Regular	07/06/2025	3298164.90	Tamil Nadu	No	2795055.00	0.00	251554.95	251554.95	0.00	Jun'25	07/07/2025	Yes		100%	E-Invoice	2dccc0cf e457c78 0e6acb0 f9ea53e cbcd28e 121e92a 5031b4f 01eb639 143fec0	07/06/2025
33AAACT8025H2ZI	ANAM ELECTRICAL MANUFACTURING CO (PROPRIETORS THE INDIA FRUITS PRIVATE LIMITED)	3279	Regular	07/06/2025	2906092.20	Tamil Nadu	No	2462790.00	0.00	221651.10	221651.10	0.00	Jun'25	07/07/2025	Yes		100%	E-Invoice	5d60666 03ba361 f3cc9db a789853 7a35fa5 ca583f0 a3254dc 7bd7e18 982f5d2 b	07/06/2025
33AAACT8025H2ZI	ANAM ELECTRICAL MANUFACTURING CO (PROPRIETORS THE INDIA FRUITS PRIVATE LIMITED)	3303	Regular	23/06/2025	3279208.20	Tamil Nadu	No	2778990.00	0.00	250109.10	250109.10	0.00	Jun'25	07/07/2025	Yes		100%	E-Invoice	32e8035 753c896 aed7c81 8917bf2 d7cf99b d25ecb6 9dff062 afe6dce d396384 6	23/06/2025

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33AAACT8025H2ZI	ANAM ELECTRICAL MANUFACTURING CO (PROPRIETORS THE INDIA FRUITS PRIVATE LIMITED)	3304	Regular	23/06/2025	3285828.00	Tamil Nadu	No	2784600.00	0.00	250614.00	250614.00	0.00	Jun'25	07/07/2025	Yes		100%	E-Invoice	5be92ae100de6d624d99289ee870de0d969eae54f7047316ee19e1eedad10172	23/06/2025
33AAACT8025H2ZI	ANAM ELECTRICAL MANUFACTURING CO (PROPRIETORS THE INDIA FRUITS PRIVATE LIMITED)	3305	Regular	23/06/2025	3225648.00	Tamil Nadu	No	2733600.00	0.00	246024.00	246024.00	0.00	Jun'25	07/07/2025	Yes		100%	E-Invoice	5cb4ee69c78228d9063a6a6654a4465c907de5270188cb4b861f49d76b330b49	23/06/2025
33AAACT8025H2ZI	ANAM ELECTRICAL MANUFACTURING CO (PROPRIETORS THE INDIA FRUITS PRIVATE LIMITED)	3306	Regular	23/06/2025	3280411.80	Tamil Nadu	No	2780010.00	0.00	250200.90	250200.90	0.00	Jun'25	07/07/2025	Yes		100%	E-Invoice	026e247e59f8db5b864899f0359e45b3904637b9fa6bde67740fd0dfebd6aa92	23/06/2025

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GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing	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(₹)								
33AAACT8025H2ZI	ANAM ELECTRICAL MANUFACTURING CO (PROPRIETORS THE INDIA FRUITS PRIVATE LIMITED)	3307	Regular	23/06/2025	3284022.60	Tamil Nadu	No	2783070.00	0.00	250476.30	250476.30	0.00	Jun'25	07/07/2025	Yes		100%	E-Invoice	bbd532c db93e37 aeca790 aed0810 7c720c0 57ec832 adf83e5 b7c934f 32a88869	23/06/2025
33AAACT8025H2ZI	ANAM ELECTRICAL MANUFACTURING CO (PROPRIETORS THE INDIA FRUITS PRIVATE LIMITED)	3308	Regular	23/06/2025	3281916.30	Tamil Nadu	No	2781285.00	0.00	250315.65	250315.65	0.00	Jun'25	07/07/2025	Yes		100%	E-Invoice	dec387a e0a912e 94a4b6e 994db3c a9e6794 2abf446 8651931 50f03e5 eda2fc57	23/06/2025
33AADPE1089N1ZP	Plasto Electricals	172/25-26	Regular	03/06/2025	31565.00	Tamil Nadu	No	26750.00	0.00	2407.50	2407.50	0.00	Jun'25	11/07/2025	Yes		100%			
33AADPE1089N1ZP	Plasto Electricals	175/25-26	Regular	04/06/2025	21948.00	Tamil Nadu	No	18600.00	0.00	1674.00	1674.00	0.00	Jun'25	11/07/2025	Yes		100%			
33AADPE1089N1ZP	Plasto Electricals	187/25-26	Regular	09/06/2025	38940.00	Tamil Nadu	No	33000.00	0.00	2970.00	2970.00	0.00	Jun'25	11/07/2025	Yes		100%			
33AADPE1089N1ZP	Plasto Electricals	204/25-26	Regular	17/06/2025	1806.00	Tamil Nadu	No	1530.00	0.00	137.70	137.70	0.00	Jun'25	11/07/2025	Yes		100%			
33AADPE1089N1ZP	Plasto Electricals	210/25-26	Regular	17/06/2025	31565.00	Tamil Nadu	No	26750.00	0.00	2407.50	2407.50	0.00	Jun'25	11/07/2025	Yes		100%			
33AADPE1089N1ZP	Plasto Electricals	233/25-26	Regular	25/06/2025	1534.00	Tamil Nadu	No	1300.00	0.00	117.00	117.00	0.00	Jun'25	11/07/2025	Yes		100%			
33AADPE1089N1ZP	Plasto Electricals	240/25-26	Regular	26/06/2025	921.00	Tamil Nadu	No	780.00	0.00	70.20	70.20	0.00	Jun'25	11/07/2025	Yes		100%			
33AADPE1089N1ZP	Plasto Electricals	244/25-26	Regular	27/06/2025	11210.00	Tamil Nadu	No	9500.00	0.00	855.00	855.00	0.00	Jun'25	11/07/2025	Yes		100%			

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing	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(₹)								
33AADFT2241F1ZO	T.S. DASAPPA CHETTIAR CO.	INV3827/25	Regular	13/06/2025	563.00	Tamil Nadu	No	476.74	0.00	42.91	42.91	0.00	Jun'25	11/07/2025	Yes		100%	E-Invoice	f64be48a712d6bfc32903cbcba25cae59147c7d55f3a7f826e7ed9d79de6eb5b	13/06/2025
33AAAPN9529P1Z6	MADRAS TOOLS	MTP/25-26	Regular	27/06/2025	708.00	Tamil Nadu	No	600.00	0.00	54.00	54.00	0.00	Jun'25	11/07/2025	Yes		100%	E-Invoice	ba3408dacead15b6a1b8634cc6c710a96c48bde3b8022b2e706c3a79546b7479	28/06/2025
33AAAPN9529P1Z6	MADRAS TOOLS	MTP/25-26	Regular	27/06/2025	908.00	Tamil Nadu	No	769.50	0.00	69.26	69.26	0.00	Jun'25	11/07/2025	Yes		100%	E-Invoice	0e2444eadf28ae2971579509a4f51e52b8ad0142232cfe1f39575a59ac650c97	28/06/2025

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing	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(₹)								
33AAAPN9529P1Z6	MADRAS TOOLS	MTP/25-26/2025	Regular	27/06/2025	1051.00	Tamil Nadu	No	891.00	0.00	80.21	80.21	0.00	Jun'25	11/07/2025	Yes		100%	E-Invoice	6088abe38701b436fcead476921fd3ca350d846d9f2ca984557e0333e95560fc	28/06/2025
27AAACC2870R1Z7	CHEMTROLS INDUSTRIES PRIVATE LIMITED	MH/077/25-26/2025	Regular	26/06/2025	294225.00	Tamil Nadu	No	249343.00	44882.00	0.00	0.00	0.00	Jun'25	03/07/2025	Yes		100%	E-Invoice	d87f11d9f6c307c01f3edfc8cdf41c267ba61f9a383ec86b5c943a2d1f91a340	26/06/2025
33AGHPR6289F1Z1	D.K.STORES.	201	Regular	17/06/2025	741.00	Tamil Nadu	No	628.00	0.00	56.52	56.52	0.00	Jun'25	11/07/2025	Yes		100%			
33AICPK7409F1ZK	SHRI MEENATCHI ENGINEERING	SME/59/25-26/2025	Regular	16/06/2025	98069.08	Tamil Nadu	No	83506.00	0.00	7281.54	7281.54	0.00	Jun'25	10/07/2025	Yes		100%			
33AICPK7409F1ZK	SHRI MEENATCHI ENGINEERING	SME/65/25-26/2025	Regular	24/06/2025	301088.80	Tamil Nadu	No	255160.00	0.00	22964.40	22964.40	0.00	Jun'25	10/07/2025	Yes		100%			
33AICPK7409F1ZK	SHRI MEENATCHI ENGINEERING	SME/66/25-26/2025	Regular	24/06/2025	27140.00	Tamil Nadu	No	23000.00	0.00	2070.00	2070.00	0.00	Jun'25	10/07/2025	Yes		100%			
33AACCC7367F1ZR	CROSSFIELDS WATER PURIFIERS PRIVATE LTD	CFGST/25-26/2025	Regular	27/05/2025	75381.00	Tamil Nadu	No	63882.00	0.00	5749.38	5749.38	0.00	May'25	12/06/2025	Yes		100%			

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Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/G STR-5 Period	GSTR-1/IFF/G STR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AACCC7367F1ZR	CROSSFIELDS WATER PURIFIERS PRIVATE LTD	G/25-26/000	Regular	07/05/2025	2921.00	Tamil Nadu	No	2475.00	0.00	222.75	222.75	0.00	May'25	12/06/2025	Yes		100%			
27AAACN2082N1Z8	Protean eGov Technologies Limited	0928696002	Regular	14/06/2025	59.00	Tamil Nadu	No	50.00	9.00	0.00	0.00	0.00	Jun'25	11/07/2025	Yes		100%			
33OXTPS0237M1ZK	SRI KAMATCHI ELECTRICALS	217	Regular	13/05/2025	195000.00	Tamil Nadu	No	165254.24	0.00	14872.88	14872.88	0.00	May'25	17/06/2025	Yes		100%			
33AYQPS5999E1ZL	ASHCOM	DO/11245	Regular	19/06/2025	449.58	Tamil Nadu	No	381.00	0.00	34.29	34.29	0.00	Jun'25	11/07/2025	Yes		100%			
33AAUFS8869D1ZI	SRI BALAJI TRADINGS	178	Regular	02/05/2025	1655.00	Tamil Nadu	No	1402.64	0.00	126.24	126.24	0.00	May'25	13/06/2025	Yes		100%			
33AAUFS8869D1ZI	SRI BALAJI TRADINGS	196	Regular	05/05/2025	1400.00	Tamil Nadu	No	1186.49	0.00	106.78	106.78	0.00	May'25	13/06/2025	Yes		100%			
33AAUFS8869D1ZI	SRI BALAJI TRADINGS	216	Regular	08/05/2025	204.00	Tamil Nadu	No	172.87	0.00	15.56	15.56	0.00	May'25	13/06/2025	Yes		100%			
33AAUFS8869D1ZI	SRI BALAJI TRADINGS	250	Regular	13/05/2025	1450.00	Tamil Nadu	No	1228.80	0.00	110.59	110.59	0.00	May'25	13/06/2025	Yes		100%			
33AAUFS8869D1ZI	SRI BALAJI TRADINGS	260	Regular	14/05/2025	200.00	Tamil Nadu	No	169.50	0.00	15.26	15.26	0.00	May'25	13/06/2025	Yes		100%			
33ACVPR8633F1Z3	RAMU HARDWARE MART	G11485	Regular	04/06/2025	1025.00	Tamil Nadu	No	868.80	0.00	78.19	78.19	0.00	Jun'25	11/07/2025	Yes		100%			
33ABCFA2182Q1ZB	ACCESSORIES & TOOLS MART	GST/25-26/1	Regular	20/06/2025	8245.00	Tamil Nadu	No	6987.29	0.00	628.86	628.86	0.00	Jun'25	07/07/2025	Yes		100%	E-Invoice	85edfcc6fbf0cd3a1d9aa8830db9319a3868223fbfc09f7de043c5ca3b5bbad8	20/06/2025
33AJYPM9312Q1Z9	OIL SEALS SPARES CORPORATION	OSC/187/25	Regular	26/06/2025	354.00	Tamil Nadu	No	300.00	0.00	27.00	27.00	0.00	Jun'25	03/07/2025	Yes		100%			

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GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing	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(₹)								
33AQZPB7124M1ZF	POOJA ELECTRICALS & HARDWARES	2329	Regular	06/06/2025	1982.40	Tamil Nadu	No	1680.00	0.00	151.20	151.20	0.00	Jun'25	11/07/2025	Yes		100%			
33AQZPB7124M1ZF	POOJA ELECTRICALS & HARDWARES	2330	Regular	06/06/2025	991.20	Tamil Nadu	No	840.00	0.00	75.60	75.60	0.00	Jun'25	11/07/2025	Yes		100%			
33AJIPT5225F1Z9	R.THIYAGARAJAN TVL.JOTHI ENGINEERING WORKS	31	Regular	14/05/2025	43681.00	Tamil Nadu	No	37017.60	0.00	3331.58	3331.58	0.00	May'25	19/06/2025	Yes		100%			
33CCOPR2439C1ZM	R R CONSTRUCTIONS	105	Regular	31/05/2025	92040.00	Tamil Nadu	No	78000.00	0.00	7020.00	7020.00	0.00	May'25	23/06/2025	Yes		100%			
33CCOPR2439C1ZM	R R CONSTRUCTIONS	106	Regular	31/05/2025	58850.14	Tamil Nadu	No	49873.00	0.00	4488.57	4488.57	0.00	May'25	23/06/2025	Yes		100%			
33CCOPR2439C1ZM	R R CONSTRUCTIONS	107	Regular	31/05/2025	248379.00	Tamil Nadu	No	210490.60	0.00	18944.15	18944.15	0.00	May'25	23/06/2025	Yes		100%			
33CCOPR2439C1ZM	R R CONSTRUCTIONS	108	Regular	31/05/2025	272133.00	Tamil Nadu	No	230621.40	0.00	20755.93	20755.93	0.00	May'25	23/06/2025	Yes		100%			
33CCOPR2439C1ZM	R R CONSTRUCTIONS	109	Regular	31/05/2025	195552.00	Tamil Nadu	No	165721.80	0.00	14914.96	14914.96	0.00	May'25	23/06/2025	Yes		100%			
33CCOPR2439C1ZM	R R CONSTRUCTIONS	110	Regular	31/05/2025	119804.00	Tamil Nadu	No	101528.40	0.00	9137.56	9137.56	0.00	May'25	23/06/2025	Yes		100%			
33ADUFS4822K1ZK	SRI ARUNJUNAI HARDWARES	543	Regular	03/06/2025	480.00	Tamil Nadu	No	407.00	0.00	36.63	36.63	0.00	Jun'25	10/07/2025	Yes		100%			
33ABRFA1288J1Z5	AMPS ELECTRIC	013/AMPS/2	Regular	02/06/2025	227569.00	Tamil Nadu	No	192855.00	0.00	17356.95	17356.95	0.00	Jun'25	10/07/2025	Yes		100%			
33ABRFA1288J1Z5	AMPS ELECTRIC	015/AMPS/2	Regular	20/06/2025	381760.00	Tamil Nadu	No	323525.75	0.00	29117.32	29117.32	0.00	Jun'25	10/07/2025	Yes		100%			
33ABRFA1288J1Z5	AMPS ELECTRIC	017/AMPS/2	Regular	28/06/2025	230585.00	Tamil Nadu	No	195411.00	0.00	17586.99	17586.99	0.00	Jun'25	10/07/2025	Yes		100%			
33ABRFA1288J1Z5	AMPS ELECTRIC	018/AMPS/2	Regular	30/06/2025	249991.00	Tamil Nadu	No	211857.06	0.00	19067.14	19067.14	0.00	Jun'25	10/07/2025	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ABRFA1288J1Z5	AMPS ELECTRIC	019/AMPS/2025	Regular	30/06/2025	239388.00	Tamil Nadu	No	202871.10	0.00	18258.40	18258.40	0.00	Jun'25	10/07/2025	Yes		100%			
33ARHPS6571N1Z3	AROMECE ENGINEERING ENTERPRISES	09	Regular	05/06/2025	11210.00	Tamil Nadu	No	9500.00	0.00	855.00	855.00	0.00	Jun'25	10/07/2025	Yes		100%			
33AABFC9743R1ZX	C DHARMALINGAM & CO	A103	Regular	30/06/2025	748.00	Tamil Nadu	No	633.88	0.00	57.05	57.05	0.00	Jun'25	08/07/2025	Yes		100%			
33AAQFB2768N1ZW	BARANI ELECTRICALS & HARDWARES	2101	Regular	12/06/2025	1000.00	Tamil Nadu	No	801.24	0.00	99.46	99.46	0.00	Jun'25	09/07/2025	Yes		100%			
33AAAFS7901A1ZT	SARATHY ELECTRIC CO.	SEC/25-26/0	Regular	16/05/2025	2500.00	Tamil Nadu	No	2118.70	0.00	190.68	190.68	0.00	May'25	14/06/2025	Yes		100%			
33AACCV2960P1ZY	VELMURUKAN HOTEL PRIVATE LIMITED	CHK0000001	Regular	22/06/2025	2700.13	Tamil Nadu	No	2410.83	0.00	144.65	144.65	0.00	Jun'25	10/07/2025	Yes		100%			
																		642c91386e95f7680e9848c7400300716604a9bb0a5bc86eae42c1f46a4def98		
33AAKFK6540R1ZR	KATHIRAVAN HARDWARES	KH7885	Regular	02/06/2025	700.00	Tamil Nadu	No	593.22	0.00	53.39	53.39	0.00	Jun'25	11/07/2025	Yes		100%	E-Invoice		02/06/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	632986	Regular	02/06/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Jun'25	08/07/2025	Yes		100%	E-Invoice	71e150dfacd7c75723a7feedf6b570fb2e619a686eb516f98d1ce541d28c5da6	13/06/2025

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Taxable inward supplies received from registered persons																				
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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	633006	Regular	02/06/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Jun'25	08/07/2025	Yes		100%	E-Invoice	99e9dace195a994a7ad4a5b4b927cf33e58f1c7cc4cf01d6af595c05eeaf50f	13/06/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	633027	Regular	02/06/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Jun'25	08/07/2025	Yes		100%	E-Invoice	28a3742cfe5467f19b763fcc6309632ea4e986325d0744981b4f248651c672ee	13/06/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	633038	Regular	02/06/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Jun'25	08/07/2025	Yes		100%	E-Invoice	2a351e86532e15d2074c5838a157a492a44f15f1eca8c66cb2834b94ae89ec3f	13/06/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	633047	Regular	03/06/2025	125416.00	Tamil Nadu	No	106284.96	0.00	9565.65	9565.65	0.00	Jun'25	08/07/2025	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	633059	Regular	02/06/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Jun'25	08/07/2025	Yes		100%	E-Invoice	a0c8f3d340731a6f3728dd13f602066c7e9a84af5f12953c8ed13876610eb244	13/06/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	633060	Regular	02/06/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Jun'25	08/07/2025	Yes		100%	E-Invoice	165ea027581e04ced7293f89d8194ae8adc8237570f1d4c8652378def40990ec	13/06/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	633093	Regular	03/06/2025	183068.00	Tamil Nadu	No	155142.00	0.00	13962.78	13962.78	0.00	Jun'25	08/07/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	633106	Regular	02/06/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Jun'25	08/07/2025	Yes		100%	E-Invoice	94388b2ea8544d2b119cb9f003e07ea2e839bfb3afdd94167856815864209eba	13/06/2025

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	633107	Regular	02/06/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Jun'25	08/07/2025	Yes		100%	E-Invoice	54c217d371b797e6a2c22fe1a74c1614e7440452db055d5cfdfe45ccd2ec2481	13/06/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	633110	Regular	02/06/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Jun'25	08/07/2025	Yes		100%	E-Invoice	ef662af98ec962ed2f97abad767c0516b3610fd07a86c692cc731a1280d13383	13/06/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	633111	Regular	02/06/2025	156770.00	Tamil Nadu	No	132856.20	0.00	11957.06	11957.06	0.00	Jun'25	08/07/2025	Yes		100%	E-Invoice	4abd553f8456af1444a756a0aabc05a5b57918ac16f61f09e911c4f27a2e60eb	13/06/2025

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	633120	Regular	02/06/2025	125416.00	Tamil Nadu	No	106284.96	0.00	9565.65	9565.65	0.00	Jun'25	08/07/2025	Yes		100%	E-Invoice	bcaa47b9536922be7fce71669d16230621e261cd1c8ed6e9fd847b9bce3a61e5	13/06/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	633123	Regular	02/06/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Jun'25	08/07/2025	Yes		100%	E-Invoice	e26be4f688d9fdbcdf2e2cd5afbdbc34650b8818e2ade1a60ab6a66779cf1010f1	13/06/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	633144	Regular	02/06/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Jun'25	08/07/2025	Yes		100%	E-Invoice	c140e077eba4dd60149f52121a7c567965e5e4f4c517e2b6ca2fd6d7b9cacba2	13/06/2025

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	633145	Regular	02/06/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Jun'25	08/07/2025	Yes		100%	E-Invoice	1e4847078d4a2fcb34d9adadef154b3fdcdbbf4a7434476cbd4aed06ded48372	13/06/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	633150	Regular	02/06/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Jun'25	08/07/2025	Yes		100%	E-Invoice	f30826d867cd553bf648f07aa36e6da473c80496f21bb5f4b7f2040928362044	13/06/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	633162	Regular	02/06/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Jun'25	08/07/2025	Yes		100%	E-Invoice	0932bd888378ae3f7871ad6ae92e01603a5eb0c3bc19d1fc108cb1ebc0b39175	13/06/2025

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	633163	Regular	02/06/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Jun'25	08/07/2025	Yes		100%	E-Invoice	78656261d966a7100a14e4b027899ce5238d7dce322c558f0e3ad9e0a7dfde2f	13/06/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	633165	Regular	02/06/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Jun'25	08/07/2025	Yes		100%	E-Invoice	ff1c93cb576a899bcac8ee861852509f4e2c3d790388cb0ac98357b3ad248399	13/06/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	633188	Regular	03/06/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Jun'25	08/07/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	633195	Regular	03/06/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Jun'25	08/07/2025	Yes		100%			

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	633202	Regular	02/06/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Jun'25	08/07/2025	Yes		100%	E-Invoice	a1664de698a4e712a7516bfa2e0da0a2bb91d416c9811509952a6c56d7398794	13/06/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	633205	Regular	02/06/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Jun'25	08/07/2025	Yes		100%	E-Invoice	eb8c8554ad2e29ccbc02af3a313cb69ba76e5becc95d2010c8fdb6a90660a150	13/06/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	633210	Regular	02/06/2025	188124.00	Tamil Nadu	No	159427.00	0.00	14348.43	14348.43	0.00	Jun'25	08/07/2025	Yes		100%	E-Invoice	df269875837705ad6eb2f6bd5a456cac07ae69cb524d519db0d360c30ffb4daf	13/06/2025

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/G STR-5 Period	GSTR-1/IFF/G STR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	633212	Regular	02/06/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Jun'25	08/07/2025	Yes		100%	E-Invoice	5b512bc6b9569f31d06c0f98eedf4a95f33629c05cbb7a430ef3ad7474ce53f2	13/06/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	633218	Regular	02/06/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Jun'25	08/07/2025	Yes		100%	E-Invoice	67706d4d5b803a50f8d279a0e1da5908ed2268da08c9e5098ee237f966e6c454	13/06/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	633219	Regular	02/06/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Jun'25	08/07/2025	Yes		100%	E-Invoice	776c42bc3ae8af62a895235953f832e1905b7d4ecc240557b58bb2f97f046450	13/06/2025

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/G STR-5 Period	GSTR-1/IFF/G STR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	633221	Regular	02/06/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Jun'25	08/07/2025	Yes		100%	E-Invoice	98f43f29f15e0c4e00e6ac007adf408551c063311c43d5950379578beeeaa4d	13/06/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	633222	Regular	02/06/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Jun'25	08/07/2025	Yes		100%	E-Invoice	25b1b1b8956ac2206fa079f167b1285208e5903693716e15a4ecdc84e88d5782	13/06/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	633223	Regular	02/06/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Jun'25	08/07/2025	Yes		100%	E-Invoice	efa86143944be9a185277b012b80644765aacff3189a37baf2845073a954a80a	13/06/2025

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	633226	Regular	02/06/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Jun'25	08/07/2025	Yes		100%	E-Invoice	0fd36e963dabaf4caa803e0213dd3250d574ba75914b868d35831ff4b0046859	13/06/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	633230	Regular	02/06/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Jun'25	08/07/2025	Yes		100%	E-Invoice	d664b42c894f0ff9f7bc364c4d251fbadd1a2d36a305087c52dc9bb9bc43e499	13/06/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	633243	Regular	02/06/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Jun'25	08/07/2025	Yes		100%	E-Invoice	502ae3f1105c16b424b7f6582ea926e18ebc8352a6b9b38128dd5e65879ad8bb	13/06/2025

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	633245	Regular	02/06/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Jun'25	08/07/2025	Yes		100%	E-Invoice	ef85c7e67010f3e4011e109f4155401c76e3cf7493c73803f1e063bca59e41ba	13/06/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	633246	Regular	03/06/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Jun'25	08/07/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	633248	Regular	02/06/2025	376249.00	Tamil Nadu	No	318854.88	0.00	28696.94	28696.94	0.00	Jun'25	08/07/2025	Yes		100%	E-Invoice	917874e54cb16b736435dfcf64a5a83d499cd8edc84333772460fd5c4e3ec4d2	13/06/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	633255	Regular	02/06/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Jun'25	08/07/2025	Yes		100%	E-Invoice	682e288fc23c5c9855975bdee8765124d3ee82a155f121fb835699f6681f8bbb	13/06/2025

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	633276	Regular	02/06/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Jun'25	08/07/2025	Yes		100%	E-Invoice	72419f1ad94d118f91f73d46b3473c1adbd e21b1bd9fb8cb14568402d42859a8	13/06/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	633361	Regular	02/06/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Jun'25	08/07/2025	Yes		100%	E-Invoice	ce4d4b4d3a0e82b57724383ce1e38e76fc84de7f67561aaaa5ad555dae9a0fd6	13/06/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	633376	Regular	02/06/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Jun'25	08/07/2025	Yes		100%	E-Invoice	d17231d7d5e3fbf709abcf f231d90ab30a4b10e7ed50b5619c713cee0506f06d	13/06/2025

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	633378	Regular	02/06/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Jun'25	08/07/2025	Yes		100%	E-Invoice	a1cbaba092ac8f2f8f74471400149c2f8e0946cff042d85bc795523f586eaf43	13/06/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	633379	Regular	02/06/2025	66398.00	Tamil Nadu	No	56269.08	0.00	5064.22	5064.22	0.00	Jun'25	08/07/2025	Yes		100%	E-Invoice	af9e8ee6fb3166bb60f574caf60ac4cc4672daf9fdf7029726fb17b74e120c39	13/06/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	633415	Regular	03/06/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Jun'25	08/07/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	633420	Regular	03/06/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Jun'25	08/07/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	633423	Regular	03/06/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Jun'25	08/07/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	633431	Regular	03/06/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Jun'25	08/07/2025	Yes		100%			

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	633448	Regular	02/06/2025	125416.00	Tamil Nadu	No	106284.96	0.00	9565.65	9565.65	0.00	Jun'25	08/07/2025	Yes		100%	E-Invoice	856bc27327f652962fed06226e8327212fff360b8247506c895529c613480ee9	13/06/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	633452	Regular	02/06/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Jun'25	08/07/2025	Yes		100%	E-Invoice	f31b201b2ef4236751047a57cac7d3dbbd8ea4c86c754e9c4c3edd9e5264d482	13/06/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	633468	Regular	02/06/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Jun'25	08/07/2025	Yes		100%	E-Invoice	f71960c5d957343731e8ad306ccc ef1eb8f211e29fdfe05440ea89cd4b6357a8	13/06/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	633492	Regular	04/06/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Jun'25	08/07/2025	Yes		100%			

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	633509	Regular	04/06/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Jun'25	08/07/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	633510	Regular	04/06/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Jun'25	08/07/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	633537	Regular	04/06/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Jun'25	08/07/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	633540	Regular	04/06/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Jun'25	08/07/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	633541	Regular	04/06/2025	185090.00	Tamil Nadu	No	156855.96	0.00	14117.04	14117.04	0.00	Jun'25	08/07/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	633542	Regular	04/06/2025	184078.00	Tamil Nadu	No	155998.44	0.00	14039.86	14039.86	0.00	Jun'25	08/07/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	633580	Regular	02/06/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Jun'25	08/07/2025	Yes		100%	E-Invoice	939827eb092ed29734803dba360bd22ca8a98ec9121c74aa5afeda9d7957eee4	13/06/2025

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	633581	Regular	02/06/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Jun'25	08/07/2025	Yes		100%	E-Invoice	ad785c6cacb14f62cdffff7bd63799bc4950fbe938e340b6215d0f8c836c96fe	13/06/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	633582	Regular	02/06/2025	376249.00	Tamil Nadu	No	318854.88	0.00	28696.94	28696.94	0.00	Jun'25	08/07/2025	Yes		100%	E-Invoice	6c2ed7f50bc17473cf7d3ddd77d74c166db9e74712c87cf43558d6103157c636	13/06/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	633588	Regular	02/06/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Jun'25	08/07/2025	Yes		100%	E-Invoice	139a6ce551c071964d112b95ff388afe4e1c5dbd0aed9b8b60547e1e9bd77438	13/06/2025

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	633594	Regular	02/06/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Jun'25	08/07/2025	Yes		100%	E-Invoice	8e2c3849dd51bcdb084101454544f1fec7669ce9bd28714266029207bb147d79	13/06/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	633595	Regular	02/06/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Jun'25	08/07/2025	Yes		100%	E-Invoice	370d19bf63b3c200199dfec6a2a12e6e0f77365061559f42c616209c7c9da681	13/06/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	633632	Regular	03/06/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Jun'25	08/07/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	633648	Regular	03/06/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Jun'25	08/07/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	633671	Regular	03/06/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Jun'25	08/07/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	633681	Regular	04/06/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Jun'25	08/07/2025	Yes		100%			

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	633688	Regular	02/06/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Jun'25	08/07/2025	Yes		100%	E-Invoice	5cea3024a95830359bd60d5667b8379bb8fdffbf695a7f7045c121bb3d34e9ed	13/06/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	633708	Regular	04/06/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Jun'25	08/07/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	633712	Regular	04/06/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Jun'25	08/07/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	633713	Regular	04/06/2025	91028.00	Tamil Nadu	No	77142.24	0.00	6942.80	6942.80	0.00	Jun'25	08/07/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	633714	Regular	04/06/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Jun'25	08/07/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	633724	Regular	03/06/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Jun'25	08/07/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	633728	Regular	03/06/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Jun'25	08/07/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	633755	Regular	03/06/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Jun'25	08/07/2025	Yes		100%			

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	633760	Regular	03/06/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Jun'25	08/07/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	633785	Regular	03/06/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Jun'25	08/07/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	633799	Regular	03/06/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Jun'25	08/07/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	633805	Regular	05/06/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Jun'25	08/07/2025	Yes		100%	E-Invoice	0aa8d2a9c9c3d910804297ccd13ee6c92cbea5ee5a90bbb1a3ab0ed7bf85f26a	13/06/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	633806	Regular	05/06/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Jun'25	08/07/2025	Yes		100%	E-Invoice	d4658b387b7a1cd77cf9390e2291c4c5e4a97d8d9cc70ded7bf5ceaf1a4a6bd9	13/06/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	633819	Regular	03/06/2025	376249.00	Tamil Nadu	No	318854.88	0.00	28696.94	28696.94	0.00	Jun'25	08/07/2025	Yes		100%			

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	633852	Regular	05/06/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Jun'25	08/07/2025	Yes		100%	E-Invoice	97e281e954a9c6d7c4422a0188b9fc7879421caaa8c69100c9586c9777224c04	13/06/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	633857	Regular	04/06/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Jun'25	08/07/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	633871	Regular	03/06/2025	125416.00	Tamil Nadu	No	106284.96	0.00	9565.65	9565.65	0.00	Jun'25	08/07/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	633901	Regular	05/06/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Jun'25	08/07/2025	Yes		100%	E-Invoice	cdc588358edc3868456c72e71c521552762973e7b6cae41f74a1799f95833442	13/06/2025

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	633902	Regular	05/06/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Jun'25	08/07/2025	Yes		100%	E-Invoice	2e57c0fd9ec6e7a4b7593dba540d201af0a415a3c57cf3a22f93e7e9e10b6e4a	13/06/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	633916	Regular	04/06/2025	282187.00	Tamil Nadu	No	239141.16	0.00	21522.70	21522.70	0.00	Jun'25	08/07/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	633918	Regular	04/06/2025	130473.00	Tamil Nadu	No	110570.40	0.00	9951.34	9951.34	0.00	Jun'25	08/07/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	633942	Regular	04/06/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Jun'25	08/07/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	633951	Regular	04/06/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Jun'25	08/07/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	633952	Regular	04/06/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Jun'25	08/07/2025	Yes		100%			

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	633965	Regular	05/06/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Jun'25	08/07/2025	Yes		100%	E-Invoice	a1ce444eeed85d690e42a675de248c1d91b611a4eb6740a6bee9a62385514b51	13/06/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	634025	Regular	03/06/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Jun'25	08/07/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	634057	Regular	02/06/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Jun'25	08/07/2025	Yes		100%	E-Invoice	2804af817ecfb597349719bb728fc1defa071d84745c4dbc4ea0d0f62cee3f66	13/06/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	634070	Regular	02/06/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Jun'25	08/07/2025	Yes		100%	E-Invoice	1108c1ba4633ecb4afb2ed147dbbb38afd30c2ab3c3111f89549f9112e5c2f79	13/06/2025

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	634084	Regular	04/06/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Jun'25	08/07/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	634088	Regular	04/06/2025	87994.00	Tamil Nadu	No	74570.76	0.00	6711.37	6711.37	0.00	Jun'25	08/07/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	634089	Regular	04/06/2025	6069.00	Tamil Nadu	No	5142.96	0.00	462.87	462.87	0.00	Jun'25	08/07/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	634100	Regular	04/06/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Jun'25	08/07/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	634115	Regular	04/06/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Jun'25	08/07/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	634123	Regular	04/06/2025	93050.00	Tamil Nadu	No	78856.20	0.00	7097.06	7097.06	0.00	Jun'25	08/07/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	634131	Regular	05/06/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Jun'25	08/07/2025	Yes		100%	E-Invoice	a9f2a3c236060bdd95af8227531e2fa8f5bffe6225db6e63407c54453a403d78	13/06/2025

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	634132	Regular	05/06/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Jun'25	08/07/2025	Yes		100%	E-Invoice	7e1eacb5c5d45dda109a7cfdbebb a28f452fc1be02ec9033a55ef380ca2206be	13/06/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	634144	Regular	03/06/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Jun'25	08/07/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	634145	Regular	03/06/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Jun'25	08/07/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	634147	Regular	03/06/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Jun'25	08/07/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	634171	Regular	04/06/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Jun'25	08/07/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	634176	Regular	04/06/2025	376249.00	Tamil Nadu	No	318854.88	0.00	28696.94	28696.94	0.00	Jun'25	08/07/2025	Yes		100%			

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	634193	Regular	04/06/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Jun'25	08/07/2025	Yes		100%	E-Invoice	8555175d1ea15b91b8656cd1badb833ca8088bff7884b5b84d5b40910d4494f0	10/06/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	634275	Regular	04/06/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Jun'25	08/07/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	634324	Regular	05/06/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Jun'25	08/07/2025	Yes		100%	E-Invoice	def38e67fbd70672da180bb2241e096b8e3e65c7b62e0240a3add93f61b1e994	13/06/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	634358	Regular	04/06/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Jun'25	08/07/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	634363	Regular	04/06/2025	31354.00	Tamil Nadu	No	26571.24	0.00	2391.41	2391.41	0.00	Jun'25	08/07/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	634368	Regular	04/06/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Jun'25	08/07/2025	Yes		100%			

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	634394	Regular	05/06/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Jun'25	08/07/2025	Yes		100%	E-Invoice	ab83a74c767729da81aa335b1bc21978a4b9e3b022a6fc72df4fbd447fef093c	13/06/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	634410	Regular	05/06/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Jun'25	08/07/2025	Yes		100%	E-Invoice	87f8fea958c81a8e0ccc7552900263898980b7d8d9f1f396e9bca9beb9bd116e	13/06/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	634417	Regular	05/06/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Jun'25	08/07/2025	Yes		100%	E-Invoice	f899faff678c1d1c690f7349d72d949bcb921a4d1ea737a9af595ce5d1cf96c2	13/06/2025

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	634434	Regular	05/06/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Jun'25	08/07/2025	Yes		100%	E-Invoice	43a6135ddc7657770d3077b408e039b72a3597801b9eb8befd962c0a7c02fac2	13/06/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	634482	Regular	05/06/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Jun'25	08/07/2025	Yes		100%	E-Invoice	017bcbcb119bf55755f07c65742c0bd5dcea36190b33a3b83a9afd9921de47b7a	13/06/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	634495	Regular	04/06/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Jun'25	08/07/2025	Yes		100%	E-Invoice	8cf1b849ae5f03e89b3e3ce7b9b4bfb41f605ce3d7b5fc642ea42710589c73d8	13/06/2025

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	634553	Regular	04/06/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Jun'25	08/07/2025	Yes		100%	E-Invoice	d066440c848328ef543ce80525c836c4fd199e54e0fbde3e990958d4d921daf9	13/06/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	634629	Regular	05/06/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Jun'25	08/07/2025	Yes		100%	E-Invoice	aedea2a139e5b3c6d2cd9386022a573a185ba50f411632dd6c2f0330fc326cac4	13/06/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	634651	Regular	06/06/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Jun'25	08/07/2025	Yes		100%	E-Invoice	4b0d4e3318ea26604d30137e25edf132babca5a67b5baf28bd466c4b59338d3f	13/06/2025

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	634652	Regular	06/06/2025	66754.00	Tamil Nadu	No	56571.48	0.00	5091.43	5091.43	0.00	Jun'25	08/07/2025	Yes		100%	E-Invoice	b5972c79f18cd5ca3a7de0768b887ee527d5566e9b4a2d477ee6b3edf64525ff	13/06/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	634653	Regular	06/06/2025	27308.00	Tamil Nadu	No	23142.24	0.00	2082.80	2082.80	0.00	Jun'25	08/07/2025	Yes		100%	E-Invoice	3f25f2187456ef6b7873bd9a9e91a6160b7e1b95558f5bf8fd0bd320a15d6e19	13/06/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	634688	Regular	04/06/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Jun'25	08/07/2025	Yes		100%	E-Invoice	98f8fd4f62c2d0b5a6c9884f675162d5c7d3cb5a07ced8a3b8c4a7765279e893	13/06/2025

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	634717	Regular	04/06/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Jun'25	08/07/2025	Yes		100%	E-Invoice	ddcc0a6c10c937d0bcc00a91995146038f291a8e72634216965d832dc6487fd	13/06/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	634741	Regular	06/06/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Jun'25	08/07/2025	Yes		100%	E-Invoice	82a87fd9ad50fc492151341264c7bcc8d665879553eca88affcc410b0d999de	13/06/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	634755	Regular	09/06/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Jun'25	08/07/2025	Yes		100%	E-Invoice	735ba3dce99931011cba6b23efb162a67b7d8f762b3e0cc9943b865386ecee8f	23/06/2025

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	634762	Regular	05/06/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Jun'25	08/07/2025	Yes		100%	E-Invoice	1f766e3952e8aaea656aae2177ee9ca5fd9825e63dbc062bd22a13606c6a2fd3	13/06/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	634789	Regular	03/06/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Jun'25	08/07/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	634831	Regular	02/06/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Jun'25	08/07/2025	Yes		100%	E-Invoice	9677199697c3ab65b7a5ccf629535b83dcb09ed50a7d9ff89fe489525f58f0ba	13/06/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	634846	Regular	02/06/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Jun'25	08/07/2025	Yes		100%	E-Invoice	10961747221bfe579c143e0066fb ee04a2a38868c533154690f7d86714030d1a	13/06/2025

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	634861	Regular	02/06/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Jun'25	08/07/2025	Yes		100%	E-Invoice	08a61688b4ffd42ffc0707e7590a39575bb75ee40d09c874821cca7899ad1418	13/06/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	634876	Regular	05/06/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Jun'25	08/07/2025	Yes		100%	E-Invoice	d6ed3f2d088689e87710b3982c1123a7b5b8fe092c81787b741472996789a4e0	13/06/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	634877	Regular	05/06/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Jun'25	08/07/2025	Yes		100%	E-Invoice	263847c81bd8ddb4e390c42e27787e8ee5c0f1d866b32bfbfa9f0609b813a62a	13/06/2025

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	634946	Regular	09/06/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Jun'25	08/07/2025	Yes		100%	E-Invoice	387755327a2de1c5ee9694745831171527c788ce7f75a85091460db6ef6a2510	23/06/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	634975	Regular	03/06/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Jun'25	08/07/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	634976	Regular	03/06/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Jun'25	08/07/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	635005	Regular	03/06/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Jun'25	08/07/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	635073	Regular	10/06/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Jun'25	08/07/2025	Yes		100%	E-Invoice	918491065e045c5ce301cd98fcf4b128c438f529df46097f5a855090c9edc4c3	23/06/2025

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/G STR-5 Period	GSTR-1/IFF/G STR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	635110	Regular	09/06/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Jun'25	08/07/2025	Yes		100%	E-Invoice	85cf3aa381c228f65a79881679ff0eb667a1bd0f672faccba32bebce7379afc3	23/06/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	635149	Regular	05/06/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Jun'25	08/07/2025	Yes		100%	E-Invoice	e364061ec3e3489d95506dbd35f379d934edfc8fbcec9abfe8f7e169fb8497e4	13/06/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	635160	Regular	09/06/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Jun'25	08/07/2025	Yes		100%	E-Invoice	e133f2f65329cf7d0874bb178f12997df6194cad0dc0e7990603956c514be1d9	23/06/2025

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/G STR-5 Period	GSTR-1/IFF/G STR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	635216	Regular	19/06/2025	21240.00	Tamil Nadu	No	18000.36	0.00	1620.03	1620.03	0.00	Jun'25	08/07/2025	Yes		100%	E-Invoice	2993f903cd1eab3ab988a68e48d3e42a11d09f8d1fe1230fc4d38fe0c6650f73	01/07/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	635217	Regular	19/06/2025	72822.00	Tamil Nadu	No	61713.36	0.00	5554.20	5554.20	0.00	Jun'25	08/07/2025	Yes		100%	E-Invoice	89a386626d109b0beccb0f1370dba2e2050c3f99caf940d4ad62bd3347252997	01/07/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	635224	Regular	24/06/2025	40695.00	Tamil Nadu	No	34487.64	0.00	3103.89	3103.89	0.00	Jun'25	08/07/2025	Yes		100%	E-Invoice	2f108e2f4e36ceb6b17fb32a29c100ebb27d572b2340b89a8230c6e318afc4f0	01/07/2025

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	635225	Regular	24/06/2025	25702.00	Tamil Nadu	No	21781.44	0.00	1960.33	1960.33	0.00	Jun'25	08/07/2025	Yes		100%	E-Invoice	2ff68f3c254e6dd6b630dc55be4ce56a76bbe22cfb2cddc1ea1d27ae0b2fe427	01/07/2025
33AKSPM4378F1ZS	SANTOSHI PLYWOOD	SP/1353	Regular	13/06/2025	10.00	Tamil Nadu	No	8.47	0.00	0.76	0.76	0.00	Jun'25	11/07/2025	Yes		100%			
33AKSPM4378F1ZS	SANTOSHI PLYWOOD	SP/1473	Regular	18/06/2025	10.00	Tamil Nadu	No	8.47	0.00	0.76	0.76	0.00	Jun'25	11/07/2025	Yes		100%			
33AGUPS2912F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC/026	Regular	07/06/2025	155097.11	Tamil Nadu	No	131438.23	0.00	11829.44	11829.44	0.00	Jun'25	07/07/2025	Yes		100%	E-Invoice	fc2539f3dd97f60d5db3176527fa1594748833ddf359917dc3f102e7cdbc6855	04/07/2025
33AGUPS2912F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC/027	Regular	07/06/2025	123296.00	Tamil Nadu	No	104488.00	0.00	9403.92	9403.92	0.00	Jun'25	07/07/2025	Yes		100%	E-Invoice	4994482dbe05b9a34b326fff61dea00707023647a6f5bfc92d0e9da39d81059	04/07/2025

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AGUPS2912F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC/028	Regular	07/06/2025	64671.22	Tamil Nadu	No	54806.12	0.00	4932.55	4932.55	0.00	Jun'25	07/07/2025	Yes		100%	E-Invoice	91553d2e3610ddb08072a6b053f61eb85ff4f51414a81037c0c303113de25698	04/07/2025
33AGUPS2912F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC/029	Regular	07/06/2025	79246.00	Tamil Nadu	No	67158.00	0.00	6044.22	6044.22	0.00	Jun'25	07/07/2025	Yes		100%	E-Invoice	c8c6da06c32463cbfe0000c679453afc22df7e8381b13671828008f7553ff5aa	04/07/2025
33AGUPS2912F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC/030	Regular	07/06/2025	89152.89	Tamil Nadu	No	75553.29	0.00	6799.80	6799.80	0.00	Jun'25	07/07/2025	Yes		100%	E-Invoice	e17929f27d78cb5b3109a2b810e52cef7a0efa5d91bf118d538d3b1c3f62af1	04/07/2025

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AGUPS2912F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC/031	Regular	07/06/2025	186671.00	Tamil Nadu	No	158195.00	0.00	14237.55	14237.55	0.00	Jun'25	07/07/2025	Yes		100%	E-Invoice	47456ce6cd482e794a00feb4287af2f6ee3d2b6f295ebb7a49e6d16cd5f6d696	04/07/2025
33AGUPS2912F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC/032	Regular	07/06/2025	66859.00	Tamil Nadu	No	56661.00	0.00	5099.49	5099.49	0.00	Jun'25	07/07/2025	Yes		100%	E-Invoice	298eafe1025cb95157de15da7bd65db01b610b553c561e8d99c9fa028a8d473a	04/07/2025
33AGUPS2912F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC/033	Regular	07/06/2025	103983.00	Tamil Nadu	No	88121.00	0.00	7930.89	7930.89	0.00	Jun'25	07/07/2025	Yes		100%	E-Invoice	bfe76e4f9c4f5f6fffdce6ef32df78bd44e261af3f2979f26b37086810e8c0d3	04/07/2025

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AGUPS2912F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC/034	Regular	07/06/2025	91108.00	Tamil Nadu	No	77210.00	0.00	6948.90	6948.90	0.00	Jun'25	07/07/2025	Yes		100%	E-Invoice	a99ef4c0b64acc4981a18c03b88d8ca23031265edeff31613f6ba915a91d1850	04/07/2025
33AGUPS2912F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC/035	Regular	07/06/2025	190802.07	Tamil Nadu	No	161696.67	0.00	14552.70	14552.70	0.00	Jun'25	07/07/2025	Yes		100%	E-Invoice	50f93647926e977fbddb95a8b36080454be2ca3d4f62d2c458e60c77cb63b28e	04/07/2025
33AGUPS2912F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC/036	Regular	07/06/2025	357614.29	Tamil Nadu	No	303062.95	0.00	27275.67	27275.67	0.00	Jun'25	07/07/2025	Yes		100%	E-Invoice	7905c7119b4e39b0c5cd9b3a213e934465751e4591d5838fca8e85de48482831	04/07/2025

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing	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(₹)								
33AKZPR6910R1Z1	IT PARK	ITP/25-26/18	Regular	06/06/2025	950.00	Tamil Nadu	No	805.09	0.00	72.46	72.46	0.00	Jun'25	11/07/2025	Yes		100%	E-Invoice	0c7a710c597e70cd2ce448eb0076c670d099512553a154be409fbef6439460c2	16/06/2025
33AKZPR6910R1Z1	IT PARK	ITP/25-26/20	Regular	11/06/2025	130.00	Tamil Nadu	No	110.17	0.00	9.92	9.92	0.00	Jun'25	11/07/2025	Yes		100%	E-Invoice	42c8be1779016f8cfc93911ad8a74599820a38be3fd1e928c85e14631502067a	16/06/2025
33AKZPR6910R1Z1	IT PARK	ITP/25-26/21	Regular	16/06/2025	2354.00	Tamil Nadu	No	1994.86	0.00	179.54	179.54	0.00	Jun'25	11/07/2025	Yes		100%	E-Invoice	529a754a1278012df4aa1b184bce82d6bc85c6a503cc6a7fb35e01a3b5b8e242	16/06/2025
33AWAPJ5012F1Z8	VAIGAI REFRIGERATION & SPARES	2025-2026/6	Regular	13/05/2025	7050.00	Tamil Nadu	No	5974.58	0.00	537.71	537.71	0.00	May'25	14/06/2025	Yes		100%			

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing	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(₹)								
33AAICS5469G1Z4	SATYA SHREE BALAJI WIRES AND CABLES (P) LTD	SBWC/036/2	Regular	03/06/2025	3856034.00	Tamil Nadu	No	3267825.00	0.00	294104.25	294104.25	0.00	Jun'25	07/07/2025	Yes		100%	E-Invoice	0256b14e455e3f357a9ba13d1ca2d642991567139b0d003513b9cbacaf82334e	03/06/2025
33AAICS5469G1Z4	SATYA SHREE BALAJI WIRES AND CABLES (P) LTD	SBWC/037/2	Regular	03/06/2025	3843697.00	Tamil Nadu	No	3257370.00	0.00	293163.30	293163.30	0.00	Jun'25	07/07/2025	Yes		100%	E-Invoice	9696b0fa150fd9125ce797cb1e32993ccf18c009189c27b6a57081320bee617e	03/06/2025
33AAICS5469G1Z4	SATYA SHREE BALAJI WIRES AND CABLES (P) LTD	SBWC/049/2	Regular	30/06/2025	4825834.00	Tamil Nadu	No	4089690.00	0.00	368072.10	368072.10	0.00	Jun'25	07/07/2025	Yes		100%	E-Invoice	ad72de9ccb94f2515a063fb6cbcb917e6b25d33da6fa43669a955ea97ef05e43	30/06/2025

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing	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(₹)								
33AAICS5469G1Z4	SATYA SHREE BALAJI WIRES AND CABLES (P) LTD	SBWC/050/2	Regular	30/06/2025	4813497.00	Tamil Nadu	No	4079235.00	0.00	367131.15	367131.15	0.00	Jun'25	07/07/2025	Yes		100%	E-Invoice	4d7c6a3819691b170140644a5e59e20ce782edd79ef9b409cb9931eac20e9c5d	30/06/2025
33AAICS5469G1Z4	SATYA SHREE BALAJI WIRES AND CABLES (P) LTD	SBWC/051/2	Regular	30/06/2025	4842384.00	Tamil Nadu	No	4103715.00	0.00	369334.35	369334.35	0.00	Jun'25	07/07/2025	Yes		100%	E-Invoice	d0cb80673b2414524af31d8508ee4a8fa5e0dbfe17d9ff94c226f44cbe86f963	30/06/2025
33AAICS5469G1Z4	SATYA SHREE BALAJI WIRES AND CABLES (P) LTD	SBWC/052/2	Regular	30/06/2025	4810789.00	Tamil Nadu	No	4076940.00	0.00	366924.60	366924.60	0.00	Jun'25	07/07/2025	Yes		100%	E-Invoice	23f69a4c1b0d0168bc36218bb8301aba64c18a927b1b0450a73d08c1929e2ae8	30/06/2025

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing	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(₹)								
33AAICS5469G1Z4	SATYA SHREE BALAJI WIRES AND CABLES (P) LTD	SBWC/053/2	Regular	30/06/2025	3363460.00	Tamil Nadu	No	2850390.00	0.00	256535.10	256535.10	0.00	Jun'25	07/07/2025	Yes		100%	E-Invoice	6fc4662e74e4c23b12ff4a02397391c230195affb8e72d80c873202148f97b8e	30/06/2025
33CVJPG7612Q1Z5	VETHIKA CONTRACTOR	11/2025-26	Regular	26/05/2025	349462.02	Tamil Nadu	No	296154.25	0.00	26653.88	26653.88	0.00	May'25	14/06/2025	Yes		100%			
33CVJPG7612Q1Z5	VETHIKA CONTRACTOR	12/2025-26	Regular	26/05/2025	15812.00	Tamil Nadu	No	13400.00	0.00	1206.00	1206.00	0.00	May'25	14/06/2025	Yes		100%			
33CVJPG7612Q1Z5	VETHIKA CONTRACTOR	13/2025-26	Regular	26/05/2025	199236.45	Tamil Nadu	No	168844.45	0.00	15196.00	15196.00	0.00	May'25	14/06/2025	Yes		100%			
33CVJPG7612Q1Z5	VETHIKA CONTRACTOR	14/2025-26	Regular	26/05/2025	105997.98	Tamil Nadu	No	89828.80	0.00	8084.59	8084.59	0.00	May'25	14/06/2025	Yes		100%			
33AAHFN6685R1ZD	NO. 1 HARDWARE ELECTRICALS	EINV-2527	Regular	06/06/2025	575.00	Tamil Nadu	No	487.28	0.00	43.86	43.86	0.00	Jun'25	11/07/2025	Yes		100%	E-Invoice	d0d7e6503ad0d42525020c07b7d62e4d0248aba997ff0f696b22f3cb5fd45cf9	11/06/2025
33AJGPB4366D1ZP	COM CARE SERVICES	913	Regular	19/06/2025	500.00	Tamil Nadu	No	423.73	0.00	38.14	38.14	0.00	Jun'25	11/07/2025	Yes		100%			

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Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/G STR-5 Period	GSTR-1/IFF/G STR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ACXPG1960G1ZI	SOUTHERN IMPEX CORPORATION	3	Regular	15/06/2025	5106273.00	Tamil Nadu	No	4327350.00	0.00	389461.50	389461.50	0.00	Jun'25	11/07/2025	Yes		100%	E-Invoice	f2bc1f43085336cc2cdc6b957f9216129cb069fe70eadd922cfca25a98bcd9d	15/06/2025
33ACXPG1960G1ZI	SOUTHERN IMPEX CORPORATION	4	Regular	15/06/2025	5105671.20	Tamil Nadu	No	4326840.00	0.00	389415.60	389415.60	0.00	Jun'25	11/07/2025	Yes		100%	E-Invoice	58df9b5f53c4337e7b33f26ffcead3186706217a6e95777bb3592d867c6985b6	15/06/2025
08AABCR1634F1ZO	RAJASTHAN CABLES & CONDUCTORS PVT. LTD.	RCC/25-26/1	Regular	21/06/2025	7903439.00	Tamil Nadu	No	6697830.00	1205609.40	0.00	0.00	0.00	Jun'25	04/07/2025	Yes		100%			
08AABCR1634F1ZO	RAJASTHAN CABLES & CONDUCTORS PVT. LTD.	RCC/25-26/1	Regular	22/06/2025	7464727.00	Tamil Nadu	No	6326040.00	1138687.20	0.00	0.00	0.00	Jun'25	04/07/2025	Yes		100%			
33ABKPV6159L2ZX	RONIL ELECTRONICS	474	Regular	18/06/2025	354.00	Tamil Nadu	No	300.00	0.00	27.00	27.00	0.00	Jun'25	10/07/2025	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AIPPM3408B1ZM	RELIABLE ENGINEERS	RE/25-26/09	Regular	04/06/2025	383264.00	Tamil Nadu	No	324800.00	0.00	29232.00	29232.00	0.00	Jun'25	07/07/2025	Yes		100%	E-Invoice	fd30bf9fb504da5d234bde64b06043f726731f044ff8c8d0aab42b2cab00291	09/06/2025
33ADQPV3299K1ZN	MURALI TRADERS	750	Regular	30/06/2025	630.00	Tamil Nadu	No	533.88	0.00	48.05	48.05	0.00	Jun'25	11/07/2025	Yes		100%			
33ADQPV3299K1ZN	MURALI TRADERS	751	Regular	30/06/2025	719.00	Tamil Nadu	No	608.97	0.00	54.81	54.81	0.00	Jun'25	11/07/2025	Yes		100%			
33BAGPB6828N1ZJ	VEL TECH COMPUTERS	VTC/25-26/3	Regular	23/05/2025	450.00	Tamil Nadu	No	381.36	0.00	34.32	34.32	0.00	May'25	12/06/2025	Yes		100%	E-Invoice	cecec66521e8d7d6809afe382b402ec940dabdf32b90701803b7a964a311983f	23/05/2025
33AAMPG2229F1Z3	MADHU ENGINEERING SALES & SERVICE	L419981012	Regular	27/05/2025	2124.00	Tamil Nadu	No	1800.00	0.00	162.00	162.00	0.00	May'25	18/06/2025	Yes		100%			
33AAMPG2229F1Z3	MADHU ENGINEERING SALES & SERVICE	S419981012	Regular	27/05/2025	22139.00	Tamil Nadu	No	17944.00	0.00	2097.72	2097.72	0.00	May'25	18/06/2025	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
09AADCIO364H1ZO	ALTANOVA INDIA PRIVATE LIMITED	2025-26/REF	Regular	17/06/2025	253700.00	Tamil Nadu	No	215000.00	38700.00	0.00	0.00	0.00	Jun'25	10/07/2025	Yes		100%	E-Invoice	3b3a851e1e77326cd29890f1cd8a2ed177a77e60890f3bc91ee9124cd76c0693	17/06/2025
33AABPM0911H1ZB	MANIBHADRA ELECTRICALS	ME/25-26/18	Regular	19/06/2025	566.00	Tamil Nadu	No	480.00	0.00	43.20	43.20	0.00	Jun'25	09/07/2025	Yes		100%	E-Invoice	b6dfab6f50cd58f9083d2ea3419ad77cdb885b1bf324ddbfc36afffd30fe4d7b	19/06/2025
33AAHFJ5902B1ZW	JAI MAARUTHI ELECTRICALS AND HARDWARES	G6266	Regular	19/06/2025	1788.00	Tamil Nadu	No	1514.87	0.00	136.34	136.34	0.00	Jun'25	04/07/2025	Yes		100%			
33APYPS9708Q1ZJ	SRI SAKTHI INDUSTRIES	1362	Regular	29/05/2025	89267.00	Tamil Nadu	No	75650.00	0.00	6808.50	6808.50	0.00	Jun'25	09/07/2025	Yes		100%			
33APYPS9708Q1ZJ	SRI SAKTHI INDUSTRIES	1365	Regular	09/06/2025	31270.00	Tamil Nadu	No	26500.00	0.00	2385.00	2385.00	0.00	Jun'25	09/07/2025	Yes		100%			
33AEEP4026L1ZN	ANITA ENTERPRISES	AE25-26/838	Regular	16/06/2025	1700.00	Tamil Nadu	No	1440.68	0.00	129.66	129.66	0.00	Jun'25	11/07/2025	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AGGPK2279M1Z4	THANGAMANI INDUSTRIAL ENGINEERING STORES	1178	Regular	15/05/2025	1368.00	Tamil Nadu	No	1159.20	0.00	104.33	104.33	0.00	May'25	12/06/2025	Yes		100%	E-Invoice	5844a1a03ff1f2c2fb6a227f38e96291cc89d1141372cfc0e29ae34041c17394	15/05/2025
33AGGPK2279M1Z4	THANGAMANI INDUSTRIAL ENGINEERING STORES	1481	Regular	26/05/2025	997.00	Tamil Nadu	No	844.90	0.00	76.04	76.04	0.00	May'25	12/06/2025	Yes		100%	E-Invoice	98c3f885b15b4f8be4948398d6770cfd2af63b45dc641f1f6ef90d821ebef0af	26/05/2025
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES (P) LTD	217	Regular	31/05/2025	21416879.64	Tamil Nadu	No	18149898.00	0.00	1633490.82	1633490.82	0.00	May'25	24/06/2025	Yes		100%			
33AAICA8129M1ZE	AUM VIJAYA AGENCIES (INDIA) PVT. LTD.,	P/002469/25	Regular	05/06/2025	3187.00	Tamil Nadu	No	2700.82	0.00	243.06	243.06	0.00	Jun'25	07/07/2025	Yes		100%			
33AQVPP8493K1ZR	SABARIVASAN HARDWARES	SV/25-26/81	Regular	26/06/2025	466.00	Tamil Nadu	No	395.00	0.00	35.55	35.55	0.00	Jun'25	13/07/2025	Yes		100%			
33AAYFB4720E1ZJ	BB SQUARE	25-26/BB/42	Regular	20/06/2025	3894.00	Tamil Nadu	No	3300.00	0.00	297.00	297.00	0.00	Jun'25	09/07/2025	Yes		100%			
33AAYFB4720E1ZJ	BB SQUARE	25-26/BB/42	Regular	20/06/2025	1349.00	Tamil Nadu	No	1143.39	0.00	102.91	102.91	0.00	Jun'25	09/07/2025	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POGK2025IN	Regular	10/06/2025	14236.00	Tamil Nadu	No	12064.00	0.00	1085.76	1085.76	0.00	Jun'25	09/07/2025	Yes		100%			
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POGK2025IN	Regular	30/06/2025	11.80	Tamil Nadu	No	10.00	0.00	0.90	0.90	0.00	Jun'25	09/07/2025	Yes		100%	E-Invoice	8edae9354650ff22c58658fe2be3e412fc1e737b8439bca82a40b3b31f785c4	30/06/2025
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POPR2025IN	Regular	10/06/2025	17110.00	Tamil Nadu	No	14500.00	0.00	1305.00	1305.00	0.00	Jun'25	09/07/2025	Yes		100%	E-Invoice	8d030953c7495cf1fffa3857b382ef2b29a3afdfdd63e98f5b8ad0442305e6d4	11/06/2025
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POPR2025IN	Regular	10/06/2025	15023.00	Tamil Nadu	No	12731.00	0.00	1145.79	1145.79	0.00	Jun'25	09/07/2025	Yes		100%	E-Invoice	7e0e5f60176fa301b4386009945ed6c4a4fcf5bf52a6c1533a22e7f9773b9bae	11/06/2025

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POPR2025IN	Regular	25/06/2025	169.92	Tamil Nadu	No	144.00	0.00	12.96	12.96	0.00	Jun'25	09/07/2025	Yes		100%	E-Invoice	059eb183fd11ffd55d323a25cbd8e49348a74cb215e76db27bc6ce27c3facf8b	25/06/2025
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POPR2025IN	Regular	25/06/2025	193.52	Tamil Nadu	No	164.00	0.00	14.76	14.76	0.00	Jun'25	09/07/2025	Yes		100%	E-Invoice	38876cbf3cecdfb75f42db8d384017b9f7e1e857bfe a51c5b0c856229acde440	25/06/2025
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POSI2025IN	Regular	10/06/2025	18821.00	Tamil Nadu	No	15950.00	0.00	1435.50	1435.50	0.00	Jun'25	09/07/2025	Yes		100%	E-Invoice	6e6a8a09a7fdeeb82c9715ff782c34afd8c234c3b4ce734ae142bd7c664f1577	10/06/2025

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POSI2025IN	Regular	20/06/2025	182.90	Tamil Nadu	No	155.00	0.00	13.95	13.95	0.00	Jun'25	09/07/2025	Yes		100%	E-Invoice	4ae65687302f858d0ad68dcc738b3657031b39a2359fde1c00252e462b9c7d29	20/06/2025
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POTK2025IN	Regular	10/06/2025	171134.00	Tamil Nadu	No	145029.00	0.00	13052.61	13052.61	0.00	Jun'25	09/07/2025	Yes		100%	E-Invoice	8ad405da52ce246b40622971f6e210705be1ae76e84a5bd8fdb9c699540c0404	10/06/2025
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POTK2025IN	Regular	10/06/2025	13688.00	Tamil Nadu	No	11600.00	0.00	1044.00	1044.00	0.00	Jun'25	09/07/2025	Yes		100%	E-Invoice	c367ce4181833612bf1f57b0bf618acd4422e4c27e10c79282f17c8559be3f10	10/06/2025
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POTU2025IN	Regular	10/06/2025	42056.00	Tamil Nadu	No	35641.00	0.00	3207.69	3207.69	0.00	Jun'25	09/07/2025	Yes		100%			

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POTU2025IN	Regular	10/06/2025	8521.00	Tamil Nadu	No	7221.00	0.00	649.89	649.89	0.00	Jun'25	09/07/2025	Yes		100%			
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POTU2025IN	Regular	10/06/2025	21661.00	Tamil Nadu	No	18357.00	0.00	1652.13	1652.13	0.00	Jun'25	09/07/2025	Yes		100%			
33AABCF1868R1Z6	FINOLEX J POWER SYSTEMS LIMITED	DN26010000	Regular	24/06/2025	1911665.00	Tamil Nadu	No	1620055.28	0.00	145804.98	145804.98	0.00	Jun'25	11/07/2025	Yes		100%	E-Invoice	f671c94f91751c43fb6f8dc8e9cd62ea9f2ce406673eacbd924dab0e9749e86d	26/06/2025
33AABCF1868R1Z6	FINOLEX J POWER SYSTEMS LIMITED	DN26010000	Regular	30/06/2025	2165259.00	Tamil Nadu	No	1834966.59	0.00	165146.00	165146.00	0.00	Jun'25	11/07/2025	Yes		100%	E-Invoice	e6bc725eb18ff93e81599e4cca31da87de8e3cd68644224bcd1986a17ff958a3	30/06/2025

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing	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(₹)								
33AABCF1868R1Z6	FINOLEX J POWER SYSTEMS LIMITED	DN26010000	Regular	30/06/2025	2151679.00	Tamil Nadu	No	1823457.21	0.00	164111.00	164111.00	0.00	Jun'25	11/07/2025	Yes		100%	E-Invoice	3000a7bd15996c9c6fdca8323b7f328abd682eb53dace43ab14949ab0869f558	30/06/2025
33AAHPD9192R1Z2	DEEPAK AGENCIES	DA/01054/2	Regular	05/06/2025	11799.00	Tamil Nadu	No	9999.00	0.00	899.91	899.91	0.00	Jun'25	07/07/2025	Yes		100%	E-Invoice	6e250d8cc68a0d1557836844e6779642b3393e772c0f8cae07ac3b524fd015c4	05/06/2025
33AADCB0284H1Z1	BVD POWER PRIVATE LIMITED	5/BVD/X14/1	Regular	13/06/2025	35233.40	Tamil Nadu	No	33555.61	0.00	838.89	838.89	0.00	Jun'25	10/07/2025	Yes		100%	E-Invoice	707f86c9f153b27739698dc102495ef5ca97de9e82d341664c8f09d595de2fb0	17/06/2025
33BXGPR4063J1Z9	EMERGING TECHNOLOGY	INV2506027	Regular	30/06/2025	50000.00	Tamil Nadu	No	42373.00	0.00	3813.57	3813.57	0.00	Jun'25	10/07/2025	Yes		100%			
33AAIFC2658Q2Z	CREDITCORP ASSOCIATES	154	Regular	30/06/2025	2826.00	Tamil Nadu	No	2182.00	0.00	196.00	196.00	0.00	Jun'25	10/07/2025	Yes		100%			

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing	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(₹)								
33ABNCS3749M1 ZP	SHREE ABIRAMI ENGINEERING WORKS PRIVATE LIMITED	SFL-047/202	Regular	16/06/2025	142964.00	Tamil Nadu	No	121156.00	0.00	10904.04	10904.04	0.00	Jun'25	07/07/2025	Yes		100%	E-Invoice	7a175b2782d2a7bef06c1549c4fef5baa437295fd96c7c87aa5afd855a7946ed	16/06/2025
33ABNCS3749M1 ZP	SHREE ABIRAMI ENGINEERING WORKS PRIVATE LIMITED	SFL-048/202	Regular	16/06/2025	2627050.00	Tamil Nadu	No	2226313.79	0.00	200368.24	200368.24	0.00	Jun'25	07/07/2025	Yes		100%	E-Invoice	525b666e584750d9f085e1dc40c5780e8d6b3ba93e02c8e96cbfe3819820877b	16/06/2025
33ABNCS3749M1 ZP	SHREE ABIRAMI ENGINEERING WORKS PRIVATE LIMITED	SFL-052/202	Regular	23/06/2025	20592180.00	Tamil Nadu	No	17451000.00	0.00	1570590.00	1570590.00	0.00	Jun'25	07/07/2025	Yes		100%	E-Invoice	0e48f8bf4bad46d125e9450f4a332950a68eb19eda4db612e2827ff2f11639aa	23/06/2025
33AAJFT2089B2Z B	TAJ INFRA	10	Regular	09/06/2025	627367.00	Tamil Nadu	No	531667.00	0.00	47850.03	47850.03	0.00	Jun'25	11/07/2025	Yes		100%			
33AAJFT2089B2Z B	TAJ INFRA	11	Regular	09/06/2025	422534.00	Tamil Nadu	No	358080.00	0.00	32227.20	32227.20	0.00	Jun'25	11/07/2025	Yes		100%			
33AAJFT2089B2Z B	TAJ INFRA	12	Regular	09/06/2025	557888.00	Tamil Nadu	No	472787.00	0.00	42550.83	42550.83	0.00	Jun'25	11/07/2025	Yes		100%			

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Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing	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(₹)								
33AAJFT2089B2ZB	TAJ INFRA	13	Regular	09/06/2025	471584.00	Tamil Nadu	No	399648.00	0.00	35968.32	35968.32	0.00	Jun'25	11/07/2025	Yes		100%			
33AAJFT2089B2ZB	TAJ INFRA	14	Regular	09/06/2025	472540.00	Tamil Nadu	No	400458.00	0.00	36041.22	36041.22	0.00	Jun'25	11/07/2025	Yes		100%			
33CXOPP2792P1ZI	SK ENTERPRISES	MDU/PUMP	Regular	29/06/2025	194650.00	Tamil Nadu	No	194650.00	0.00	17518.50	17518.50	0.00	Jun'25	08/07/2025	Yes		100%			
27AABCS5002J1ZK	SCOPE T&M PVT LTD	8001000661	Regular	26/06/2025	19225740.00	Tamil Nadu	No	16293000.00	2932740.00	0.00	0.00	0.00	Jun'25	09/07/2025	Yes		100%	E-Invoice	a42f23e8ed1983d00d83ab4c78e77f54c91abc58fd87cb845bc9270c6a149745	26/06/2025
27AABCS5002J1ZK	SCOPE T&M PVT LTD	8001000662	Regular	26/06/2025	29600300.00	Tamil Nadu	No	25085000.00	4515300.00	0.00	0.00	0.00	Jun'25	09/07/2025	Yes		100%	E-Invoice	b254b5799b5d6c0c85f0fb16876270e3bfb043b609b9c8287e9d11cf07b76abd	26/06/2025
33DBAPG6168M1ZH	SRI VISHNU BATTERY CENTER	3524	Regular	04/06/2025	24000.00	Tamil Nadu	No	18750.00	0.00	2625.00	2625.00	0.00	Jun'25	11/07/2025	Yes		100%			
33BQBPP6142A1ZD	AJAY AGENCIES	AA/2025-26	Regular	13/06/2025	115.00	Tamil Nadu	No	105.85	0.00	4.57	4.57	0.00	Jun'25	10/07/2025	Yes		100%			
33BQBPP6142A1ZD	AJAY AGENCIES	AA/2025-26	Regular	16/06/2025	722.01	Tamil Nadu	No	611.87	0.00	55.07	55.07	0.00	Jun'25	10/07/2025	Yes		100%			
33BQBPP6142A1ZD	AJAY AGENCIES	AA/2025-26	Regular	17/06/2025	454.00	Tamil Nadu	No	384.75	0.00	34.63	34.63	0.00	Jun'25	10/07/2025	Yes		100%			
33AAIPN8819N1Z3	NUNES INSTRUMENTS	NI/25-26/00	Regular	17/06/2025	5723.00	Tamil Nadu	No	4850.00	0.00	436.50	436.50	0.00	Jun'25	11/07/2025	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33CMIPP4705P1ZL	SREE PARASAKTHI HARDWARE & CEMENT	M10683	Regular	03/06/2025	873.00	Tamil Nadu	No	740.00	0.00	66.60	66.60	0.00	Jun'25	10/07/2025	Yes		100%			
33AAACU5552C1ZQ	UNITED INDIA INSURANCE COMPANY LIMITED	31251104514	Regular	18/06/2025	41621.00	Tamil Nadu	No	37067.00	0.00	2277.00	2277.00	0.00	Jun'25	11/07/2025	Yes		100%			
33AAIFM5723A1ZR	MEENAKSHI CO	1878	Regular	02/06/2025	1100.00	Tamil Nadu	No	932.20	0.00	83.90	83.90	0.00	Jun'25	08/07/2025	Yes		100%	E-Invoice	43314e79d1a2e7f23c948cfb37a0fe4d1f53954948ee9de431c0b3e97165b223	02/06/2025
33AAQPY5574P1ZI	TECHNOSPHERE SOLUTIONS	TS/25-26/00	Regular	05/06/2025	123840.00	Tamil Nadu	No	104949.00	0.00	9445.41	9445.41	0.00	Jun'25	03/07/2025	Yes		100%	E-Invoice	4abf1bf725c58bcb1321d30670abc68d4ee8a59a2f08d40a74903a85b58e50ea	05/06/2025
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-03757	Regular	02/06/2025	35400.00	Tamil Nadu	No	30000.00	0.00	2700.00	2700.00	0.00	Jun'25	05/07/2025	Yes		100%			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-03758	Regular	02/06/2025	195723.00	Tamil Nadu	No	165866.94	0.00	14928.02	14928.02	0.00	Jun'25	05/07/2025	Yes		100%			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-03761	Regular	05/06/2025	7971.00	Tamil Nadu	No	6755.00	0.00	607.95	607.95	0.00	Jun'25	05/07/2025	Yes		100%			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-03765	Regular	09/06/2025	22638.00	Tamil Nadu	No	19185.00	0.00	1726.65	1726.65	0.00	Jun'25	05/07/2025	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-03768	Regular	13/06/2025	59094.00	Tamil Nadu	No	50080.00	0.00	4507.20	4507.20	0.00	Jun'25	05/07/2025	Yes		100%			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-03769	Regular	13/06/2025	42704.00	Tamil Nadu	No	36190.00	0.00	3257.10	3257.10	0.00	Jun'25	05/07/2025	Yes		100%			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-03770	Regular	13/06/2025	42445.00	Tamil Nadu	No	35970.00	0.00	3237.30	3237.30	0.00	Jun'25	05/07/2025	Yes		100%			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-03771	Regular	17/06/2025	20229.00	Tamil Nadu	No	17143.00	0.00	1542.87	1542.87	0.00	Jun'25	05/07/2025	Yes		100%			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-03772	Regular	18/06/2025	69345.00	Tamil Nadu	No	58767.00	0.00	5289.03	5289.03	0.00	Jun'25	05/07/2025	Yes		100%			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-03775	Regular	19/06/2025	21383.00	Tamil Nadu	No	18121.00	0.00	1630.89	1630.89	0.00	Jun'25	05/07/2025	Yes		100%			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-03776	Regular	19/06/2025	17420.00	Tamil Nadu	No	14763.00	0.00	1328.67	1328.67	0.00	Jun'25	05/07/2025	Yes		100%			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-03777	Regular	20/06/2025	21553.00	Tamil Nadu	No	18265.00	0.00	1643.85	1643.85	0.00	Jun'25	05/07/2025	Yes		100%			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-03780	Regular	23/06/2025	8068.00	Tamil Nadu	No	6837.00	0.00	615.33	615.33	0.00	Jun'25	05/07/2025	Yes		100%			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-03786	Regular	25/06/2025	31028.00	Tamil Nadu	No	26295.00	0.00	2366.55	2366.55	0.00	Jun'25	05/07/2025	Yes		100%			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-03791	Regular	26/06/2025	13524.00	Tamil Nadu	No	11461.00	0.00	1031.49	1031.49	0.00	Jun'25	05/07/2025	Yes		100%			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-03801	Regular	27/06/2025	11497.00	Tamil Nadu	No	9743.00	0.00	876.87	876.87	0.00	Jun'25	05/07/2025	Yes		100%			
33AEKPV9573P1ZC	HARI ENGINEERING	GST-13-064	Regular	03/06/2025	1980.00	Tamil Nadu	No	1678.00	0.00	151.02	151.02	0.00	Jun'25	10/07/2025	Yes		100%			
33AADFO6133F1ZM	ORANGE COMPUTERS & MOBILES	1206	Regular	14/06/2025	1050.01	Tamil Nadu	No	1016.95	0.00	91.53	91.53	0.00	Jun'25	11/07/2025	Yes		100%			
33AADFO6133F1ZM	ORANGE COMPUTERS & MOBILES	1459	Regular	28/06/2025	18500.00	Tamil Nadu	No	15677.97	0.00	1411.02	1411.02	0.00	Jun'25	11/07/2025	Yes		100%			
33AADFO6133F1ZM	ORANGE COMPUTERS & MOBILES	998	Regular	03/06/2025	850.00	Tamil Nadu	No	720.34	0.00	64.83	64.83	0.00	Jun'25	11/07/2025	Yes		100%			
33AADFL8717G1ZD	LAKME AGENCIES	185	Regular	18/06/2025	330.00	Tamil Nadu	No	280.00	0.00	25.20	25.20	0.00	Jun'25	09/07/2025	Yes		100%			
33AADFL8717G1ZD	LAKME AGENCIES	187	Regular	18/06/2025	347.00	Tamil Nadu	No	294.20	0.00	26.48	26.48	0.00	Jun'25	09/07/2025	Yes		100%			

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/G STR-5 Period	GSTR-1/IFF/G STR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AADFL8717G1ZD	LAKME AGENCIES	188	Regular	18/06/2025	1009.00	Tamil Nadu	No	855.00	0.00	76.95	76.95	0.00	Jun'25	09/07/2025	Yes		100%			
33AADFL8717G1ZD	LAKME AGENCIES	189	Regular	18/06/2025	1984.00	Tamil Nadu	No	1682.00	0.00	151.38	151.38	0.00	Jun'25	09/07/2025	Yes		100%			
33AADFL8717G1ZD	LAKME AGENCIES	190	Regular	18/06/2025	375.00	Tamil Nadu	No	318.00	0.00	28.62	28.62	0.00	Jun'25	09/07/2025	Yes		100%			
33AADFL8717G1ZD	LAKME AGENCIES	210	Regular	24/06/2025	1337.00	Tamil Nadu	No	1132.76	0.00	101.95	101.95	0.00	Jun'25	09/07/2025	Yes		100%			
33AADFL8717G1ZD	LAKME AGENCIES	218	Regular	26/06/2025	600.00	Tamil Nadu	No	509.00	0.00	45.81	45.81	0.00	Jun'25	09/07/2025	Yes		100%			
33AABFT7536P1ZP	TRICHY ENGINEERING STORES	C-4760	Regular	10/06/2025	6213.00	Tamil Nadu	No	5265.00	0.00	473.85	473.85	0.00	Jun'25	11/07/2025	Yes		100%			
33AARFS2596Q1Z6	S.M.ELECTRICALS	258	Regular	19/06/2025	8172.00	Tamil Nadu	No	6925.00	0.00	623.25	623.25	0.00	Jun'25	10/07/2025	Yes		100%			
33ADCPR7473H1ZC	ANUSUYA TRADER	AT-2121	Regular	19/06/2025	1350.00	Tamil Nadu	No	1144.07	0.00	102.97	102.97	0.00	Jun'25	05/07/2025	Yes		100%			
33ADCPR7473H1ZC	ANUSUYA TRADER	AT-2146	Regular	19/06/2025	700.00	Tamil Nadu	No	593.62	0.00	53.42	53.42	0.00	Jun'25	05/07/2025	Yes		100%			
33ADCPR7473H1ZC	ANUSUYA TRADER	AT-2160	Regular	20/06/2025	445.00	Tamil Nadu	No	377.08	0.00	33.94	33.94	0.00	Jun'25	05/07/2025	Yes		100%			
33ADCPR7473H1ZC	ANUSUYA TRADER	AT-2162	Regular	20/06/2025	1995.00	Tamil Nadu	No	1690.48	0.00	152.15	152.15	0.00	Jun'25	05/07/2025	Yes		100%			
33ADCPR7473H1ZC	ANUSUYA TRADER	AT-2202	Regular	21/06/2025	2840.00	Tamil Nadu	No	2406.52	0.00	216.59	216.59	0.00	Jun'25	05/07/2025	Yes		100%			
33BWIPM7258P2ZQ	OMEGA ELECTRONICS	OE/25-26/00	Regular	24/06/2025	1239.00	Tamil Nadu	No	1050.00	0.00	94.50	94.50	0.00	Jun'25	11/07/2025	Yes		100%	E-Invoice	b9975076c8fdcd a03c37a eacc65a 08df8ed d1bcea5 c1c8729 3b1e2c4 2f7c9d3 7	25/06/2025

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing	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(₹)								
33ACRPV5574B1Z9	LAKSHMI ELECTRICAL ENGINEERING AND TRADING	109	Regular	16/06/2025	1357.00	Tamil Nadu	No	1150.00	0.00	103.50	103.50	0.00	Jun'25	11/07/2025	Yes		100%			
33ACRPV5574B1Z9	LAKSHMI ELECTRICAL ENGINEERING AND TRADING	110	Regular	11/06/2025	4460.00	Tamil Nadu	No	3780.00	0.00	340.20	340.20	0.00	Jun'25	11/07/2025	Yes		100%			
33ACRPV5574B1Z9	LAKSHMI ELECTRICAL ENGINEERING AND TRADING	111	Regular	16/06/2025	1357.00	Tamil Nadu	No	1150.00	0.00	103.50	103.50	0.00	Jun'25	11/07/2025	Yes		100%			
33ACRPV5574B1Z9	LAKSHMI ELECTRICAL ENGINEERING AND TRADING	112	Regular	17/06/2025	342.00	Tamil Nadu	No	290.00	0.00	26.10	26.10	0.00	Jun'25	11/07/2025	Yes		100%			
33ACRPV5574B1Z9	LAKSHMI ELECTRICAL ENGINEERING AND TRADING	113	Regular	19/06/2025	920.00	Tamil Nadu	No	780.00	0.00	70.20	70.20	0.00	Jun'25	11/07/2025	Yes		100%			
33ACRPV5574B1Z9	LAKSHMI ELECTRICAL ENGINEERING AND TRADING	114	Regular	19/06/2025	920.00	Tamil Nadu	No	780.00	0.00	70.20	70.20	0.00	Jun'25	11/07/2025	Yes		100%			
33ACRPV5574B1Z9	LAKSHMI ELECTRICAL ENGINEERING AND TRADING	116	Regular	25/06/2025	2605.00	Tamil Nadu	No	2208.00	0.00	198.72	198.72	0.00	Jun'25	11/07/2025	Yes		100%			
33ACRPV5574B1Z9	LAKSHMI ELECTRICAL ENGINEERING AND TRADING	117	Regular	25/06/2025	997.00	Tamil Nadu	No	845.00	0.00	76.05	76.05	0.00	Jun'25	11/07/2025	Yes		100%			
33ACRPV5574B1Z9	LAKSHMI ELECTRICAL ENGINEERING AND TRADING	118	Regular	28/06/2025	997.00	Tamil Nadu	No	845.00	0.00	76.05	76.05	0.00	Jun'25	11/07/2025	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ACRPV5574B1Z9	LAKSHMI ELECTRICAL ENGINEERING AND TRADING	119	Regular	29/06/2025	1475.00	Tamil Nadu	No	1250.00	0.00	112.50	112.50	0.00	Jun'25	11/07/2025	Yes		100%			
33AAHFS6121R1ZT	SRESHTA COMMUNICATIONS	25-26-C-013	Regular	06/06/2025	49997.00	Tamil Nadu	No	47616.00	0.00	1190.40	1190.40	0.00	Jun'25	10/07/2025	Yes		100%			
33AAHFS6121R1ZT	SRESHTA COMMUNICATIONS	25-26-C-013	Regular	06/06/2025	64050.00	Tamil Nadu	No	61000.00	0.00	1525.00	1525.00	0.00	Jun'25	10/07/2025	Yes		100%			
33AAHFS6121R1ZT	SRESHTA COMMUNICATIONS	25-26-C-013	Regular	06/06/2025	116273.00	Tamil Nadu	No	110736.00	0.00	2768.40	2768.40	0.00	Jun'25	10/07/2025	Yes		100%			
33AAHFS6121R1ZT	SRESHTA COMMUNICATIONS	25-26-C-015	Regular	13/06/2025	51324.00	Tamil Nadu	No	48880.00	0.00	1222.00	1222.00	0.00	Jun'25	10/07/2025	Yes		100%			
33AAHFS6121R1ZT	SRESHTA COMMUNICATIONS	25-26-C-015	Regular	13/06/2025	48636.00	Tamil Nadu	No	46320.00	0.00	1158.00	1158.00	0.00	Jun'25	10/07/2025	Yes		100%			
33AAHFS6121R1ZT	SRESHTA COMMUNICATIONS	25-26-C-017	Regular	19/06/2025	37825.00	Tamil Nadu	No	36024.00	0.00	900.60	900.60	0.00	Jun'25	10/07/2025	Yes		100%			
33AAHFS6121R1ZT	SRESHTA COMMUNICATIONS	25-26-C-017	Regular	19/06/2025	116273.00	Tamil Nadu	No	110736.00	0.00	2768.40	2768.40	0.00	Jun'25	10/07/2025	Yes		100%			
33AAHFS6121R1ZT	SRESHTA COMMUNICATIONS	25-26-C-021	Regular	23/06/2025	37825.00	Tamil Nadu	No	36024.00	0.00	900.60	900.60	0.00	Jun'25	10/07/2025	Yes		100%			
33AAHFS6121R1ZT	SRESHTA COMMUNICATIONS	25-26-C-021	Regular	23/06/2025	116273.00	Tamil Nadu	No	110736.00	0.00	2768.40	2768.40	0.00	Jun'25	10/07/2025	Yes		100%			
33FYLPS0731N2ZX	LUBES INDIA	186/25-26	Regular	03/06/2025	720.00	Tamil Nadu	No	610.18	0.00	54.92	54.92	0.00	Jun'25	10/07/2025	Yes		100%			
33FYLPS0731N2ZX	LUBES INDIA	216/25-26	Regular	13/06/2025	295.00	Tamil Nadu	No	250.00	0.00	22.50	22.50	0.00	Jun'25	10/07/2025	Yes		100%			
33ACCPU3459M1Z6	VILLUPURAM TOOLS AND HARDWARES	16/H	Regular	23/06/2025	1500.00	Tamil Nadu	No	1271.18	0.00	114.41	114.41	0.00	Jun'25	10/07/2025	Yes		100%			

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Taxable inward supplies received from registered persons																				
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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ACCPU3459M1Z6	VILLUPURAM TOOLS AND HARDWARES	16/V	Regular	26/06/2025	1500.02	Tamil Nadu	No	1271.20	0.00	114.41	114.41	0.00	Jun'25	10/07/2025	Yes		100%			
33AVWPK0429Q1ZX	ALLIED SPARES	242/25-26	Regular	02/05/2025	1003.00	Tamil Nadu	No	850.00	0.00	76.50	76.50	0.00	May'25	12/06/2025	Yes		100%	E-Invoice	dd231038c560162a8db0dd2cad4e517ff0e650d9ce7147fd7131444bce58fa9f	02/05/2025
33AVWPK0429Q1ZX	ALLIED SPARES	424/25-26	Regular	16/05/2025	991.00	Tamil Nadu	No	840.00	0.00	75.60	75.60	0.00	May'25	12/06/2025	Yes		100%	E-Invoice	f4e1a2bbcd3afe2c1d72c62ea0ca8cbc83a1cf12c1552d8d60789fdf2842c93	16/05/2025
33AVWPK0429Q1ZX	ALLIED SPARES	426/25-26	Regular	16/05/2025	2083.00	Tamil Nadu	No	1860.00	0.00	111.60	111.60	0.00	May'25	12/06/2025	Yes		100%	E-Invoice	18ec25e5de159602688a82ce53db1e49cc8f468f8d1c56e33f1d756d0ff71343	16/05/2025

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AVWPK0429Q1ZX	ALLIED SPARES	548/25-26	Regular	30/05/2025	71895.00	Tamil Nadu	No	60928.00	0.00	5483.52	5483.52	0.00	May'25	12/06/2025	Yes		100%	E-Invoice	3ebca9501af71b81e1893c43c6227b783e9d3128b649432e96ab6cb6a85b5db1	30/05/2025
33APDPS8434E1ZW	UNI-TECH ELECTRICALS	IN/300/25-2	Regular	26/06/2025	944.00	Tamil Nadu	No	800.00	0.00	72.00	72.00	0.00	Jun'25	10/07/2025	Yes		100%			
33APDPS8434E1ZW	UNI-TECH ELECTRICALS	IN/301/25-2	Regular	26/06/2025	11208.00	Tamil Nadu	No	9498.00	0.00	854.82	854.82	0.00	Jun'25	10/07/2025	Yes		100%			
33AACCT8765G1Z4	TRANSRAIL LIGHTING LIMITED	T331000000	Regular	02/06/2025	6712691.56	Tamil Nadu	No	5688721.66	0.00	511984.95	511984.95	0.00	Jun'25	10/07/2025	Yes		100%	E-Invoice	b4eb923bb6f8453ccee3607477005e9b19d7e93359a8696ea54663ce6c0727a8	16/06/2025
33AKAPG6234A1ZZ	M.S. GNANAM CONTRACTOR	017/2025	Regular	18/05/2025	55121.34	Tamil Nadu	No	46713.00	0.00	4204.17	4204.17	0.00	May'25	20/06/2025	Yes		100%			
33AKAPG6234A1ZZ	M.S. GNANAM CONTRACTOR	018/2025	Regular	18/05/2025	27207.85	Tamil Nadu	No	23057.50	0.00	2075.18	2075.18	0.00	May'25	20/06/2025	Yes		100%			
33AKAPG6234A1ZZ	M.S. GNANAM CONTRACTOR	019/2025	Regular	18/05/2025	27000.00	Tamil Nadu	No	22881.36	0.00	2059.32	2059.32	0.00	May'25	20/06/2025	Yes		100%			
33AKAPG6234A1ZZ	M.S. GNANAM CONTRACTOR	020/2025	Regular	18/05/2025	31050.00	Tamil Nadu	No	26313.56	0.00	2368.22	2368.22	0.00	May'25	20/06/2025	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ATKPK7825N1Z5	SYS TECH	Sys-1921/25	Regular	20/06/2025	1000.00	Tamil Nadu	No	847.46	0.00	76.27	76.27	0.00	Jun'25	11/07/2025	Yes		100%	E-Invoice	2ba99752b1628aaf01c116d8ba104bd6d8c474e59d82a8d35acb4e04fa5ebb13	20/06/2025
27AAACS8577K2ZO	STATE BANK OF INDIA	T062527202	Regular	30/06/2025	63.75	Tamil Nadu	No	54.03	9.72	0.00	0.00	0.00	Jun'25	11/07/2025	Yes		100%			
33BFBPA6769P1Z3	COOLING ENGINEERS	17	Regular	12/06/2025	6077.00	Tamil Nadu	No	5150.00	0.00	463.50	463.50	0.00	Jun'25	09/07/2025	Yes		100%			
33BFBPA6769P1Z3	COOLING ENGINEERS	18	Regular	16/06/2025	3835.00	Tamil Nadu	No	3250.00	0.00	292.50	292.50	0.00	Jun'25	09/07/2025	Yes		100%			
33AAACA3144J1Z3	ARUDRA ENGINEERS (PVT) LTD	C031	Regular	16/06/2025	11210.00	Tamil Nadu	No	9500.00	0.00	855.00	855.00	0.00	Jun'25	09/07/2025	Yes		100%	E-Invoice	0522d1a14f79206b9ef61d7f5ac5b5ceabcd95f1ce645ac9c08da8745115dc03	16/06/2025
33AAACA3144J1Z3	ARUDRA ENGINEERS (PVT) LTD	C033	Regular	17/06/2025	84370.00	Tamil Nadu	No	71500.00	0.00	6435.00	6435.00	0.00	Jun'25	09/07/2025	Yes		100%	E-Invoice	0b740d7ea65a2b1bcaa3873e357fad278903d5b7ac9451d74dc92ee03e1483cc	18/06/2025

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACA3144J1Z3	ARUDRA ENGINEERS (PVT) LTD	S1783	Regular	26/06/2025	5900.00	Tamil Nadu	No	5000.00	0.00	450.00	450.00	0.00	Jun'25	09/07/2025	Yes		100%	E-Invoice	b018b033395369e8d4b284eca4050a76018d94e6bc6d4151146ba4d6ee0cdb7a	26/06/2025
33AZAPG9378E1ZE	VASANTHAM BOOK STORES	226	Regular	14/06/2025	250.00	Tamil Nadu	No	223.23	0.00	13.39	13.39	0.00	Jun'25	11/07/2025	Yes		100%			
33APCPR0823H2Z6	R.BALAMURUGAN	55	Regular	30/06/2025	36954.00	Tamil Nadu	No	32994.23	0.00	1979.65	1979.65	0.00	Jun'25	09/07/2025	Yes		100%			
33AJIPP6606Q1ZN	ALWARPETCHIKRISHNAN	2025053279	Regular	02/06/2025	17.70	Tamil Nadu	No	15.00	0.00	1.35	1.35	0.00	Jun'25	09/07/2025	Yes		100%			
33AJIPP6606Q1ZN	ALWARPETCHIKRISHNAN	2025053284	Regular	02/06/2025	123.90	Tamil Nadu	No	105.00	0.00	9.45	9.45	0.00	Jun'25	09/07/2025	Yes		100%			
33AJIPP6606Q1ZN	ALWARPETCHIKRISHNAN	2025053284	Regular	02/06/2025	495.60	Tamil Nadu	No	420.00	0.00	37.80	37.80	0.00	Jun'25	09/07/2025	Yes		100%			
33AJIPP6606Q1ZN	ALWARPETCHIKRISHNAN	2025053295	Regular	02/06/2025	5149.52	Tamil Nadu	No	4364.00	0.00	392.76	392.76	0.00	Jun'25	09/07/2025	Yes		100%			
33AJIPP6606Q1ZN	ALWARPETCHIKRISHNAN	2025053302	Regular	02/06/2025	477.90	Tamil Nadu	No	405.00	0.00	36.45	36.45	0.00	Jun'25	09/07/2025	Yes		100%			
33ARYPV9173A1Z6	SRI VINAYAGA ELECTRICAL & HARDWARES	112	Regular	18/06/2025	1410.00	Tamil Nadu	No	1194.92	0.00	107.54	107.54	0.00	Jun'25	04/07/2025	Yes		100%			
33ARYPV9173A1Z6	SRI VINAYAGA ELECTRICAL & HARDWARES	113	Regular	18/06/2025	644.00	Tamil Nadu	No	545.76	0.00	49.12	49.12	0.00	Jun'25	04/07/2025	Yes		100%			
33AAACS8577K1ZW	STATE BANK OF INDIA	T0625331W3	Regular	30/06/2025	590.00	Tamil Nadu	No	500.00	0.00	45.00	45.00	0.00	Jun'25	11/07/2025	Yes		100%			
33AAACS8577K1ZW	STATE BANK OF INDIA	T0625331W3	Regular	30/06/2025	98.47	Tamil Nadu	No	83.47	0.00	7.50	7.50	0.00	Jun'25	11/07/2025	Yes		100%			
33AAACS8577K1ZW	STATE BANK OF INDIA	T0625331W3	Regular	30/06/2025	47.20	Tamil Nadu	No	40.00	0.00	3.60	3.60	0.00	Jun'25	11/07/2025	Yes		100%			
33BUNPS9235H2Z3	VEL COOL ENGINEERS	VCE/25-26/0	Regular	12/05/2025	25606.00	Tamil Nadu	No	21700.00	0.00	1953.00	1953.00	0.00	May'25	19/06/2025	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33BUNPS9235H2Z3	VEL COOL ENGINEERS	VCE/25-26/0	Regular	12/05/2025	25606.00	Tamil Nadu	No	21700.00	0.00	1953.00	1953.00	0.00	May'25	19/06/2025	Yes		100%			
33AIBPK9260F2ZF	PONMANI & CO	31	Regular	15/06/2025	107948.00	Tamil Nadu	No	91481.00	0.00	8233.29	8233.29	0.00	Jun'25	06/07/2025	Yes		100%			
33AIBPK9260F2ZF	PONMANI & CO	32	Regular	15/06/2025	277681.00	Tamil Nadu	No	235323.00	0.00	21179.07	21179.07	0.00	Jun'25	06/07/2025	Yes		100%			
33AIBPK9260F2ZF	PONMANI & CO	33	Regular	15/06/2025	260852.00	Tamil Nadu	No	221061.00	0.00	19895.49	19895.49	0.00	Jun'25	06/07/2025	Yes		100%			
33AIBPK9260F2ZF	PONMANI & CO	34	Regular	15/06/2025	63873.00	Tamil Nadu	No	54130.00	0.00	4871.70	4871.70	0.00	Jun'25	06/07/2025	Yes		100%			
33AIBPK9260F2ZF	PONMANI & CO	35	Regular	15/06/2025	150857.00	Tamil Nadu	No	127845.00	0.00	11506.05	11506.05	0.00	Jun'25	06/07/2025	Yes		100%			
33AIBPK9260F2ZF	PONMANI & CO	36	Regular	15/06/2025	130591.00	Tamil Nadu	No	110670.00	0.00	9960.30	9960.30	0.00	Jun'25	06/07/2025	Yes		100%			
33AIBPK9260F2ZF	PONMANI & CO	37	Regular	15/06/2025	108789.00	Tamil Nadu	No	92194.00	0.00	8297.46	8297.46	0.00	Jun'25	06/07/2025	Yes		100%			
33AIBPK9260F2ZF	PONMANI & CO	38	Regular	15/06/2025	140526.00	Tamil Nadu	No	119090.00	0.00	10718.10	10718.10	0.00	Jun'25	06/07/2025	Yes		100%			
33AIBPK9260F2ZF	PONMANI & CO	39	Regular	15/06/2025	147052.00	Tamil Nadu	No	124620.00	0.00	11215.80	11215.80	0.00	Jun'25	06/07/2025	Yes		100%			
33AIBPK9260F2ZF	PONMANI & CO	40	Regular	15/05/2025	140870.00	Tamil Nadu	No	119381.00	0.00	10744.29	10744.29	0.00	Jun'25	06/07/2025	Yes		100%			
33AIBPK9260F2ZF	PONMANI & CO	41	Regular	15/05/2025	75827.00	Tamil Nadu	No	64260.00	0.00	5783.40	5783.40	0.00	Jun'25	06/07/2025	Yes		100%			
33AIBPK9260F2ZF	PONMANI & CO	42	Regular	15/06/2025	151734.00	Tamil Nadu	No	128588.00	0.00	11572.92	11572.92	0.00	Jun'25	06/07/2025	Yes		100%			
33AIBPK9260F2ZF	PONMANI & CO	43	Regular	15/06/2025	109528.00	Tamil Nadu	No	92820.00	0.00	8353.80	8353.80	0.00	Jun'25	06/07/2025	Yes		100%			
33ABFFA3666C1ZU	AAKASH CONSTRUCTION	3/2025-2026	Regular	30/06/2025	9504991.00	Tamil Nadu	No	8055077.00	0.00	724956.93	724956.93	0.00	Jun'25	07/07/2025	Yes		100%			
33AARFB7073K1Z1	BHARATH DIESEL SALES AND SERVICE	S420360112	Regular	27/06/2025	4472.00	Tamil Nadu	No	3789.83	0.00	341.08	341.08	0.00	Jun'25	11/07/2025	Yes		100%			
33ABVPN5194L1ZU	TRUPTHI ENTERPRISES	CB-1029/25-	Regular	02/06/2025	1003.00	Tamil Nadu	No	850.00	0.00	76.50	76.50	0.00	Jun'25	10/07/2025	Yes		100%			
33ABVPN5194L1ZU	TRUPTHI ENTERPRISES	CB-1140/25-	Regular	10/06/2025	1251.00	Tamil Nadu	No	1060.00	0.00	95.40	95.40	0.00	Jun'25	10/07/2025	Yes		100%			
33ABVPN5194L1ZU	TRUPTHI ENTERPRISES	CB-1159/25-	Regular	11/06/2025	805.00	Tamil Nadu	No	682.50	0.00	61.43	61.43	0.00	Jun'25	10/07/2025	Yes		100%			

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing	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(₹)								
33ABVPN5194L1ZU	TRUPTHI ENTERPRISES	CB-1228/25-	Regular	16/06/2025	336.00	Tamil Nadu	No	285.00	0.00	25.65	25.65	0.00	Jun'25	10/07/2025	Yes		100%			
33ABVPN5194L1ZU	TRUPTHI ENTERPRISES	CB-1262/25-	Regular	18/06/2025	507.00	Tamil Nadu	No	430.00	0.00	38.70	38.70	0.00	Jun'25	10/07/2025	Yes		100%			
33CQPPS5410R1Z3	SRINATH R	TNEB/42	Regular	01/06/2025	244709.58	Tamil Nadu	No	207381.00	0.00	18664.29	18664.29	0.00	Jun'25	10/07/2025	Yes		100%			
33AAUPP2298R1ZK	SENTHIL ELECTRONICS	SE-235/25-2	Regular	16/06/2025	763224.00	Tamil Nadu	No	646800.00	0.00	58212.00	58212.00	0.00	Jun'25	07/07/2025	Yes		100%			
33AMMPV1453E1Z1	SHILPA HAND TOOLS	34	Regular	03/04/2025	110.00	Tamil Nadu	No	93.22	0.00	8.39	8.39	0.00	Jun'25	13/07/2025	Yes		100%			
33ARSPS4066M1Z0	JAY FASTENERS	JF/25-26/361	Regular	26/06/2025	2360.00	Tamil Nadu	No	2000.00	0.00	180.00	180.00	0.00	Jun'25	09/07/2025	Yes		100%	E-Invoice	2608e30ffa87c0eb13a6d5f0642066a3de71a851f2960b84490018e0761c58ce	30/06/2025
33ARSPS4066M1Z0	JAY FASTENERS	JF/25-26/362	Regular	26/06/2025	885.00	Tamil Nadu	No	750.00	0.00	67.50	67.50	0.00	Jun'25	09/07/2025	Yes		100%	E-Invoice	6153d733b959435b113a85a400ea370ae97dc8adae4017f7f73bdabbc51ab424	30/06/2025
33ESSPS3174P1ZP	BHARATH ENGINEERING COMPANY	A4092	Regular	01/05/2025	20732.60	Tamil Nadu	No	17570.00	0.00	1581.30	1581.30	0.00	May'25	21/06/2025	Yes		100%			
33ESSPS3174P1ZP	BHARATH ENGINEERING COMPANY	A4093	Regular	01/05/2025	20732.60	Tamil Nadu	No	17570.00	0.00	1581.30	1581.30	0.00	May'25	21/06/2025	Yes		100%			

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Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/G STR-5 Period	GSTR-1/IFF/G STR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ESSPS3174P1ZP	BHARATH ENGINEERING COMPANY	A4094	Regular	01/05/2025	18301.80	Tamil Nadu	No	15510.00	0.00	1395.90	1395.90	0.00	May'25	21/06/2025	Yes		100%			
33ESSPS3174P1ZP	BHARATH ENGINEERING COMPANY	A4095	Regular	01/05/2025	19717.80	Tamil Nadu	No	16710.00	0.00	1503.90	1503.90	0.00	May'25	21/06/2025	Yes		100%			
33ESSPS3174P1ZP	BHARATH ENGINEERING COMPANY	A4315	Regular	01/05/2025	3959.00	Tamil Nadu	No	3355.00	0.00	301.95	301.95	0.00	May'25	21/06/2025	Yes		100%			
33ESSPS3174P1ZP	BHARATH ENGINEERING COMPANY	A4316	Regular	01/05/2025	2832.00	Tamil Nadu	No	2400.00	0.00	216.00	216.00	0.00	May'25	21/06/2025	Yes		100%			
33ESSPS3174P1ZP	BHARATH ENGINEERING COMPANY	A4317	Regular	01/05/2025	4962.00	Tamil Nadu	No	4205.00	0.00	378.45	378.45	0.00	May'25	21/06/2025	Yes		100%			
33ESSPS3174P1ZP	BHARATH ENGINEERING COMPANY	A4318	Regular	01/05/2025	4666.90	Tamil Nadu	No	3955.00	0.00	355.95	355.95	0.00	May'25	21/06/2025	Yes		100%			
33ESSPS3174P1ZP	BHARATH ENGINEERING COMPANY	A4319	Regular	01/05/2025	4961.90	Tamil Nadu	No	4205.00	0.00	378.45	378.45	0.00	May'25	21/06/2025	Yes		100%			
33ESSPS3174P1ZP	BHARATH ENGINEERING COMPANY	A4320	Regular	01/05/2025	2808.40	Tamil Nadu	No	2380.00	0.00	214.20	214.20	0.00	May'25	21/06/2025	Yes		100%			
33ESSPS3174P1ZP	BHARATH ENGINEERING COMPANY	A4321	Regular	01/05/2025	4495.80	Tamil Nadu	No	3810.00	0.00	342.90	342.90	0.00	May'25	21/06/2025	Yes		100%			
33ESSPS3174P1ZP	BHARATH ENGINEERING COMPANY	A4322	Regular	01/05/2025	1882.10	Tamil Nadu	No	1595.00	0.00	143.55	143.55	0.00	May'25	21/06/2025	Yes		100%			
33ESSPS3174P1ZP	BHARATH ENGINEERING COMPANY	A4323	Regular	01/05/2025	4962.00	Tamil Nadu	No	4205.00	0.00	378.45	378.45	0.00	May'25	21/06/2025	Yes		100%			
33ESSPS3174P1ZP	BHARATH ENGINEERING COMPANY	A4324	Regular	01/05/2025	4495.80	Tamil Nadu	No	3810.00	0.00	342.90	342.90	0.00	May'25	21/06/2025	Yes		100%			
33ESSPS3174P1ZP	BHARATH ENGINEERING COMPANY	A4325	Regular	01/05/2025	3958.90	Tamil Nadu	No	3355.00	0.00	301.95	301.95	0.00	May'25	21/06/2025	Yes		100%			

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing	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(₹)								
33ESSPS3174P1ZP	BHARATH ENGINEERING COMPANY	A4382	Regular	01/05/2025	1298.00	Tamil Nadu	No	1100.00	0.00	99.00	99.00	0.00	May'25	21/06/2025	Yes		100%			
33AHUPD3107A1ZZ	HINDUSTAN HARDWARES	349	Regular	16/06/2025	145.00	Tamil Nadu	No	122.65	0.00	11.04	11.04	0.00	Jun'25	10/07/2025	Yes		100%			
33ATRPJ5393B1ZL	J P TRANSFORMERS	46/25-26	Regular	18/06/2025	30916.00	Tamil Nadu	No	26200.00	0.00	2358.00	2358.00	0.00	Jun'25	10/07/2025	Yes		100%			
33ATRPJ5393B1ZL	J P TRANSFORMERS	47/25-26	Regular	18/06/2025	47082.00	Tamil Nadu	No	39900.00	0.00	3591.00	3591.00	0.00	Jun'25	10/07/2025	Yes		100%			
33AAHFT7456J2ZR	TAMS OVERSEAS LLP	FAUJP52604	Regular	11/06/2025	392.00	Tamil Nadu	No	350.00	0.00	21.00	21.00	0.00	Jun'25	10/07/2025	Yes		100%			
33AAHFT7456J2ZR	TAMS OVERSEAS LLP	FAUJP52605	Regular	28/06/2025	378.00	Tamil Nadu	No	337.50	0.00	20.25	20.25	0.00	Jun'25	10/07/2025	Yes		100%			
33ADBPN3831G1ZX	A. M. POWER TOOLS	TR/25-26/47	Regular	20/06/2025	2944.00	Tamil Nadu	No	2495.00	0.00	224.55	224.55	0.00	Jun'25	11/07/2025	Yes		100%			
33ABCFA0247J1ZV	VISHAHA & CO	S/GST-267/0	Regular	09/06/2025	940.00	Tamil Nadu	No	796.60	0.00	71.69	71.69	0.00	Jun'25	11/07/2025	Yes		100%			
33ABCFA0247J1ZV	VISHAHA & CO	S/GST-576/0	Regular	19/06/2025	280.00	Tamil Nadu	No	237.28	0.00	21.36	21.36	0.00	Jun'25	11/07/2025	Yes		100%			
33HYFPS5121G1ZF	SHANKAR ELECTRICALS AND WIRES	1461	Regular	26/06/2025	4209.00	Tamil Nadu	No	3567.00	0.00	321.03	321.03	0.00	Jun'25	11/07/2025	Yes		100%			
33HYFPS5121G1ZF	SHANKAR ELECTRICALS AND WIRES	1462	Regular	26/06/2025	1082.00	Tamil Nadu	No	917.00	0.00	82.53	82.53	0.00	Jun'25	11/07/2025	Yes		100%			
33BZLPK8380E1Z6	KRISHNA ELECTRICALS & HARDWARES	KEH/039/25	Regular	07/06/2025	6300.02	Tamil Nadu	No	5339.00	0.00	480.51	480.51	0.00	Jun'25	05/07/2025	Yes		100%			
33AXGPP0082L3ZB	PRAMILA ELECTRICALS AND LABOUR WORKS	81	Regular	02/06/2025	29382.00	Tamil Nadu	No	24900.00	0.00	2241.00	2241.00	0.00	Jun'25	10/07/2025	Yes		100%			
33AAIPP3626M1ZG	SARVODAYA ELECTRICALS	27614	Regular	20/06/2025	2502.00	Tamil Nadu	No	2120.00	0.00	190.80	190.80	0.00	Jun'25	10/07/2025	Yes		100%			
33ACFPR4225H1ZR	VAARAAHI ELECTRICALS	VAA-232-25	Regular	02/06/2025	2512.00	Tamil Nadu	No	2129.00	0.00	191.61	191.61	0.00	Jun'25	10/07/2025	Yes		100%			
33ALKPA9050B1ZN	SS AYYAPAA AGENCIES PROP. S.AYYAPPAN	25-26/020	Regular	12/06/2025	7200.00	Tamil Nadu	No	6102.00	0.00	549.18	549.18	0.00	Jun'25	11/07/2025	Yes		100%			

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GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing	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(₹)								
33BYRPV2589P1Z5	VAAZHKA ENTERPRISES	905	Regular	30/06/2025	50564.18	Tamil Nadu	No	42851.00	0.00	3856.59	3856.59	0.00	Jun'25	05/07/2025	Yes		100%			
33BYRPV2589P1Z5	VAAZHKA ENTERPRISES	906	Regular	30/06/2025	152443.00	Tamil Nadu	No	129189.00	0.00	11627.01	11627.01	0.00	Jun'25	05/07/2025	Yes		100%			
33ABDCS9580N1ZO	SURI CONSUMER PRIVATE LIMITED	FAQFXL2609	Regular	28/06/2025	78.00	Tamil Nadu	No	66.10	0.00	5.95	5.95	0.00	Jun'25	10/07/2025	Yes		100%			
33AAQFS7205R1ZH	SRI LAKSHMI CO	1926	Regular	23/05/2025	970.00	Tamil Nadu	No	822.04	0.00	73.98	73.98	0.00	May'25	18/06/2025	Yes		100%			
33ATQPA3220M1ZU	METTUR LAKSHMI AND CO (MLA)	4427/MLA25	Regular	25/06/2025	160.00	Tamil Nadu	No	135.59	0.00	12.20	12.20	0.00	Jun'25	10/07/2025	Yes		100%			
33AMQPH8152E1Z1	VANI ENTERPRISES	VE-008	Regular	07/06/2025	323833.90	Tamil Nadu	No	274435.50	0.00	24699.20	24699.20	0.00	Jun'25	05/07/2025	Yes		100%			
33AMQPH8152E1Z1	VANI ENTERPRISES	VE-009	Regular	07/06/2025	462576.52	Tamil Nadu	No	392014.00	0.00	35281.26	35281.26	0.00	Jun'25	05/07/2025	Yes		100%			
33AMQPH8152E1Z1	VANI ENTERPRISES	VE-010	Regular	07/06/2025	381182.65	Tamil Nadu	No	323036.15	0.00	29073.25	29073.25	0.00	Jun'25	05/07/2025	Yes		100%			
33AKOPD8401G1ZF	M B Industrial Suppliers	Cash/3/24-2	Regular	17/06/2025	366.00	Tamil Nadu	No	310.00	0.00	27.90	27.90	0.00	Jun'25	10/07/2025	Yes		100%			
33ATWPS8797D1ZP	NIVASH ELECTRIC CORPORATION	NEC/354/25	Regular	09/06/2025	14810.00	Tamil Nadu	No	12551.00	0.00	1129.59	1129.59	0.00	Jun'25	09/07/2025	Yes		100%			
33ACCPU5607P1Z6	THE MEMENTO SHOP	A243	Regular	27/06/2025	500.00	Tamil Nadu	No	446.43	0.00	26.79	26.79	0.00	Jun'25	10/07/2025	Yes		100%			
33ACCPU5607P1Z6	THE MEMENTO SHOP	A257	Regular	30/06/2025	500.00	Tamil Nadu	No	446.43	0.00	26.79	26.79	0.00	Jun'25	10/07/2025	Yes		100%			
33AGBPR2974D1ZJ	PONNIE ELECTRICALS ELECTRONICS	NGST2487/2	Regular	04/06/2025	823.64	Tamil Nadu	No	698.00	0.00	62.82	62.82	0.00	Jun'25	11/07/2025	Yes		100%			
33AAMFA9025H1ZI	ASHIKHA TOOLS	29765	Regular	13/06/2025	877.00	Tamil Nadu	No	743.00	0.00	66.87	66.87	0.00	Jun'25	04/07/2025	Yes		100%			
33AAMFA9025H1ZI	ASHIKHA TOOLS	29780	Regular	16/06/2025	1850.00	Tamil Nadu	No	1567.79	0.00	141.10	141.10	0.00	Jun'25	04/07/2025	Yes		100%			
33AAMFA9025H1ZI	ASHIKHA TOOLS	29781	Regular	16/06/2025	825.00	Tamil Nadu	No	699.15	0.00	62.92	62.92	0.00	Jun'25	04/07/2025	Yes		100%			

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Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing	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(₹)								
33AOHPK6484P1Z9	SHARP ELECTRONICS	1313/25-26	Regular	06/06/2025	1475.00	Tamil Nadu	No	1250.00	0.00	112.50	112.50	0.00	Jun'25	10/07/2025	Yes		100%	E-Invoice	2ca61f497f1c17b2f41804bb58b7c533222bcce41fa855adb48a383d9711b641	07/06/2025
33AOHPK6484P1Z9	SHARP ELECTRONICS	1662/25-26	Regular	24/06/2025	885.00	Tamil Nadu	No	750.00	0.00	67.50	67.50	0.00	Jun'25	10/07/2025	Yes		100%	E-Invoice	8b9a2a1d2d7d80edf36026c53e81a5220813ca7ecc518f9fa9c31b460af97d33	27/06/2025
33ABTPT2902L1Z8	P THULASINGAM	1/25-26	Regular	02/05/2025	75764.00	Tamil Nadu	No	64207.00	0.00	5778.63	5778.63	0.00	May'25	20/06/2025	Yes		100%	E-Invoice	214bf238943bb3b1de7bd309c338a0318c1a7f7849f99c9ff98aec0fd24e6e05	17/05/2025

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Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing	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(₹)								
33ABTPT2902L1Z8	P THULASINGAM	2/25-26	Regular	02/05/2025	3028138.00	Tamil Nadu	No	2566219.00	0.00	230959.71	230959.71	0.00	May'25	20/06/2025	Yes		100%	E-Invoice	19dd62e ecf39fe3 56e3837 c181bcf dd27e6a b12d578 0efdf7e 961e7a6 7bc5ab3	17/05/2025
33ACOPB3502G1Z6	KARISHMA ELECTRONICS	16274	Regular	26/06/2025	413.00	Tamil Nadu	No	350.00	0.00	31.50	31.50	0.00	Jun'25	10/07/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	100	Regular	02/05/2025	184094.00	Tamil Nadu	No	156012.00	0.00	14041.08	14041.08	0.00	May'25	25/06/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	101	Regular	05/05/2025	9487.00	Tamil Nadu	No	8040.00	0.00	723.60	723.60	0.00	May'25	25/06/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	102	Regular	02/05/2025	10337.00	Tamil Nadu	No	8760.00	0.00	788.40	788.40	0.00	May'25	25/06/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	103	Regular	02/05/2025	10337.00	Tamil Nadu	No	8760.00	0.00	788.40	788.40	0.00	May'25	25/06/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	104	Regular	02/05/2025	10337.00	Tamil Nadu	No	8760.00	0.00	788.40	788.40	0.00	May'25	25/06/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	105	Regular	02/05/2025	10337.00	Tamil Nadu	No	8760.00	0.00	788.40	788.40	0.00	May'25	25/06/2025	Yes		100%			

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing	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(₹)								
33ANTPN0051A1 ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	106	Regular	02/05/2025	10337.00	Tamil Nadu	No	8760.00	0.00	788.40	788.40	0.00	May'25	25/06/2025	Yes		100%			
33ANTPN0051A1 ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	107	Regular	02/05/2025	10337.00	Tamil Nadu	No	8760.00	0.00	788.40	788.40	0.00	May'25	25/06/2025	Yes		100%			
33ANTPN0051A1 ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	108	Regular	02/05/2025	10337.00	Tamil Nadu	No	8760.00	0.00	788.40	788.40	0.00	May'25	25/06/2025	Yes		100%			
33ANTPN0051A1 ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	109	Regular	05/05/2025	204883.00	Tamil Nadu	No	173630.00	0.00	15626.70	15626.70	0.00	May'25	25/06/2025	Yes		100%			
33ANTPN0051A1 ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	110	Regular	05/05/2025	204883.00	Tamil Nadu	No	173630.00	0.00	15626.70	15626.70	0.00	May'25	25/06/2025	Yes		100%			
33ANTPN0051A1 ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	111	Regular	05/05/2025	216005.00	Tamil Nadu	No	183055.00	0.00	16474.95	16474.95	0.00	May'25	25/06/2025	Yes		100%			
33ANTPN0051A1 ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	112	Regular	05/05/2025	204886.00	Tamil Nadu	No	173632.00	0.00	15626.88	15626.88	0.00	May'25	25/06/2025	Yes		100%			
33ANTPN0051A1 ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	113	Regular	05/05/2025	160923.00	Tamil Nadu	No	136375.00	0.00	12273.75	12273.75	0.00	May'25	25/06/2025	Yes		100%			
33ANTPN0051A1 ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	114	Regular	05/05/2025	214714.00	Tamil Nadu	No	181961.00	0.00	16376.49	16376.49	0.00	May'25	25/06/2025	Yes		100%			

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing	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(₹)								
33ANTPN0051A1 ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	115	Regular	06/05/2025	409976.00	Tamil Nadu	No	347438.00	0.00	31269.42	31269.42	0.00	May'25	25/06/2025	Yes		100%			
33ANTPN0051A1 ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	116	Regular	06/05/2025	419537.00	Tamil Nadu	No	355540.00	0.00	31998.60	31998.60	0.00	May'25	25/06/2025	Yes		100%			
33ANTPN0051A1 ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	117	Regular	06/05/2025	94990.00	Tamil Nadu	No	80500.00	0.00	7245.00	7245.00	0.00	May'25	25/06/2025	Yes		100%			
33ANTPN0051A1 ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	118	Regular	06/05/2025	487370.00	Tamil Nadu	No	413025.00	0.00	37172.25	37172.25	0.00	May'25	25/06/2025	Yes		100%			
33ANTPN0051A1 ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	121	Regular	08/05/2025	985642.00	Tamil Nadu	No	835290.00	0.00	75176.10	75176.10	0.00	May'25	25/06/2025	Yes		100%			
33ANTPN0051A1 ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	122	Regular	12/05/2025	96288.00	Tamil Nadu	No	81600.00	0.00	7344.00	7344.00	0.00	May'25	25/06/2025	Yes		100%			
33ANTPN0051A1 ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	123	Regular	12/05/2025	86612.00	Tamil Nadu	No	73400.00	0.00	6606.00	6606.00	0.00	May'25	25/06/2025	Yes		100%			
33ANTPN0051A1 ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	124	Regular	12/05/2025	128455.00	Tamil Nadu	No	108860.00	0.00	9797.40	9797.40	0.00	May'25	25/06/2025	Yes		100%			
33ANTPN0051A1 ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	125	Regular	14/05/2025	26786.00	Tamil Nadu	No	22700.00	0.00	2043.00	2043.00	0.00	May'25	25/06/2025	Yes		100%			

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing	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(₹)								
33ANTPN0051A1 ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	147	Regular	24/05/2025	188992.00	Tamil Nadu	No	160163.00	0.00	14414.67	14414.67	0.00	May'25	25/06/2025	Yes		100%			
33ANTPN0051A1 ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	148	Regular	26/05/2025	321137.00	Tamil Nadu	No	272150.00	0.00	24493.50	24493.50	0.00	May'25	25/06/2025	Yes		100%			
33ANTPN0051A1 ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	149	Regular	30/05/2025	327970.00	Tamil Nadu	No	277941.00	0.00	25014.69	25014.69	0.00	May'25	25/06/2025	Yes		100%			
33ANTPN0051A1 ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	150	Regular	30/05/2025	245699.00	Tamil Nadu	No	208219.00	0.00	18739.71	18739.71	0.00	May'25	25/06/2025	Yes		100%			
33ANTPN0051A1 ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	151	Regular	30/05/2025	245699.00	Tamil Nadu	No	208219.00	0.00	18739.71	18739.71	0.00	May'25	25/06/2025	Yes		100%			
33ANTPN0051A1 ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	71	Regular	02/05/2025	182239.00	Tamil Nadu	No	154440.00	0.00	13899.60	13899.60	0.00	May'25	25/06/2025	Yes		100%			
33ANTPN0051A1 ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	72	Regular	02/05/2025	222454.00	Tamil Nadu	No	188520.00	0.00	16966.80	16966.80	0.00	May'25	25/06/2025	Yes		100%			
33ANTPN0051A1 ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	73	Regular	02/05/2025	288864.00	Tamil Nadu	No	244800.00	0.00	22032.00	22032.00	0.00	May'25	25/06/2025	Yes		100%			
33ANTPN0051A1 ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	74	Regular	02/05/2025	288864.00	Tamil Nadu	No	244800.00	0.00	22032.00	22032.00	0.00	May'25	25/06/2025	Yes		100%			

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing	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(₹)								
33ANTPN0051A1 ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	76	Regular	02/05/2025	256910.00	Tamil Nadu	No	217720.00	0.00	19594.80	19594.80	0.00	May'25	25/06/2025	Yes		100%			
33ANTPN0051A1 ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	77	Regular	02/05/2025	385364.00	Tamil Nadu	No	326580.00	0.00	29392.20	29392.20	0.00	May'25	25/06/2025	Yes		100%			
33ANTPN0051A1 ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	78	Regular	02/05/2025	12319.00	Tamil Nadu	No	10440.00	0.00	939.60	939.60	0.00	May'25	25/06/2025	Yes		100%			
33ANTPN0051A1 ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	79	Regular	02/05/2025	10372.00	Tamil Nadu	No	8790.00	0.00	791.10	791.10	0.00	May'25	25/06/2025	Yes		100%			
33ANTPN0051A1 ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	80	Regular	02/05/2025	10337.00	Tamil Nadu	No	8760.00	0.00	788.40	788.40	0.00	May'25	25/06/2025	Yes		100%			
33ANTPN0051A1 ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	81	Regular	02/05/2025	10372.00	Tamil Nadu	No	8790.00	0.00	791.10	791.10	0.00	May'25	25/06/2025	Yes		100%			
33ANTPN0051A1 ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	82	Regular	02/05/2025	10372.00	Tamil Nadu	No	8790.00	0.00	791.10	791.10	0.00	May'25	25/06/2025	Yes		100%			
33ANTPN0051A1 ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	83	Regular	02/05/2025	9487.00	Tamil Nadu	No	8040.00	0.00	723.60	723.60	0.00	May'25	25/06/2025	Yes		100%			
33ANTPN0051A1 ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	84	Regular	02/05/2025	130994.00	Tamil Nadu	No	111012.00	0.00	9991.08	9991.08	0.00	May'25	25/06/2025	Yes		100%			

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/G STR-5 Period	GSTR-1/IFF/G STR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	93	Regular	02/05/2025	128018.00	Tamil Nadu	No	108490.00	0.00	9764.10	9764.10	0.00	May'25	25/06/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	94	Regular	02/05/2025	110599.00	Tamil Nadu	No	93728.00	0.00	8435.52	8435.52	0.00	May'25	25/06/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	95	Regular	02/05/2025	166720.00	Tamil Nadu	No	141288.00	0.00	12715.92	12715.92	0.00	May'25	25/06/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	96	Regular	02/05/2025	185609.00	Tamil Nadu	No	157296.00	0.00	14156.64	14156.64	0.00	May'25	25/06/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	97	Regular	02/05/2025	110599.00	Tamil Nadu	No	93728.00	0.00	8435.52	8435.52	0.00	May'25	25/06/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	98	Regular	02/05/2025	185609.00	Tamil Nadu	No	157296.00	0.00	14156.64	14156.64	0.00	May'25	25/06/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	99	Regular	02/05/2025	92668.00	Tamil Nadu	No	78532.00	0.00	7067.88	7067.88	0.00	May'25	25/06/2025	Yes		100%			
33AABPR8056N1Z9	ROYAL TRONICS	RT-0390/25-	Regular	21/06/2025	1080.00	Tamil Nadu	No	915.00	0.00	82.35	82.35	0.00	Jun'25	09/07/2025	Yes		100%			
33AABPR8056N1Z9	ROYAL TRONICS	RT-0391/25-	Regular	21/06/2025	531.00	Tamil Nadu	No	450.00	0.00	40.50	40.50	0.00	Jun'25	09/07/2025	Yes		100%			
33CABPB6021P1ZY	KUSHAL ELECTRICALS	KE/0952/25-	Regular	17/06/2025	531.00	Tamil Nadu	No	450.00	0.00	40.50	40.50	0.00	Jun'25	04/07/2025	Yes		100%			
33CABPB6021P1ZY	KUSHAL ELECTRICALS	KE/0973/25-	Regular	19/06/2025	4325.00	Tamil Nadu	No	3665.50	0.00	329.90	329.90	0.00	Jun'25	04/07/2025	Yes		100%			
33CABPB6021P1ZY	KUSHAL ELECTRICALS	KE/1097/25-	Regular	26/06/2025	6418.00	Tamil Nadu	No	5438.98	0.00	489.51	489.51	0.00	Jun'25	04/07/2025	Yes		100%			

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing	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(₹)								
33CRLPM0660C1Z4	SRI GUHAN ENTERPRISES	SGE/007/25	Regular	30/05/2025	14160.00	Tamil Nadu	No	12000.00	0.00	1080.00	1080.00	0.00	May'25	18/06/2025	Yes		100%			
33AEWPA8418G1ZE	SANAA HYDRAULICS	786/110/315	Regular	06/06/2025	7198.00	Tamil Nadu	No	6100.00	0.00	549.00	549.00	0.00	Jun'25	10/07/2025	Yes		100%			
33ALJPK3927A1ZI	GENERAL ELECTRICAL AND ELECTRONIC SOLUTIONS	GEES/07-107	Regular	11/02/2025	46897.00	Tamil Nadu	No	39743.00	0.00	3576.87	3576.87	0.00	Feb'25	17/06/2025	Yes		100%			
33ALJPK3927A1ZI	GENERAL ELECTRICAL AND ELECTRONIC SOLUTIONS	GEES/07-108	Regular	14/02/2025	152985.00	Tamil Nadu	No	129648.00	0.00	11668.32	11668.32	0.00	Feb'25	17/06/2025	Yes		100%			
33ALJPK3927A1ZI	GENERAL ELECTRICAL AND ELECTRONIC SOLUTIONS	GEES/07-109	Regular	20/02/2025	56277.00	Tamil Nadu	No	47692.00	0.00	4292.28	4292.28	0.00	Feb'25	17/06/2025	Yes		100%			
33ALJPK3927A1ZI	GENERAL ELECTRICAL AND ELECTRONIC SOLUTIONS	GEES/07-110	Regular	20/02/2025	1770.00	Tamil Nadu	No	1500.00	0.00	135.00	135.00	0.00	Feb'25	17/06/2025	Yes		100%			
33ALJPK3927A1ZI	GENERAL ELECTRICAL AND ELECTRONIC SOLUTIONS	GEES/07-111	Regular	24/02/2025	578.00	Tamil Nadu	No	490.00	0.00	44.10	44.10	0.00	Feb'25	17/06/2025	Yes		100%			
33ALJPK3927A1ZI	GENERAL ELECTRICAL AND ELECTRONIC SOLUTIONS	GEES/07-112	Regular	25/02/2025	37760.00	Tamil Nadu	No	32000.00	0.00	2880.00	2880.00	0.00	Feb'25	17/06/2025	Yes		100%			
33ALJPK3927A1ZI	GENERAL ELECTRICAL AND ELECTRONIC SOLUTIONS	GEES/07-113	Regular	25/02/2025	1475.00	Tamil Nadu	No	1250.00	0.00	112.50	112.50	0.00	Feb'25	17/06/2025	Yes		100%			
33AAJFA8490R1ZP	A.V.M.STOERS	183	Regular	10/06/2025	224.00	Tamil Nadu	No	200.00	0.00	12.00	12.00	0.00	Jun'25	09/07/2025	Yes		100%			
33ABGPA3164L2ZV	AADESHWAR INDUSTRIES	5/2025-26	Regular	14/06/2025	3393550.20	Tamil Nadu	No	2875890.00	0.00	258830.10	258830.10	0.00	Jun'25	04/07/2025	Yes		100%			
33ABGPA3164L2ZV	AADESHWAR INDUSTRIES	6/2025-26	Regular	14/06/2025	3388434.90	Tamil Nadu	No	2871555.00	0.00	258439.95	258439.95	0.00	Jun'25	04/07/2025	Yes		100%			

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing	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(₹)								
33AAEPR7066H1ZJ	AMALGAMATED ENTERPRISES	AE/25-26/77	Regular	27/06/2025	999.00	Tamil Nadu	No	846.61	0.00	76.19	76.19	0.00	Jun'25	08/07/2025	Yes		100%	E-Invoice	f93eb260a95f6afb840183e737df2895c6e0ed37d4938c91f078181b5bc2b07f	30/06/2025
08AABCM2145G1ZR	MEHRU ELECTRICAL AND MECHANICAL ENGINEERS (P) LTD	U225/FR/00	Regular	02/06/2025	11800.00	Tamil Nadu	No	10000.00	1800.00	0.00	0.00	0.00	Jun'25	08/07/2025	Yes		100%	E-Invoice	0f06d9c41b19d14e6b4f85761632c52c9efb65e6fbe0c6202e4f6096125f78a0	02/06/2025
33BFMPJ1391H1ZG	J G TAX CONSULTANTS	JGA/019/202	Regular	10/05/2025	3540.00	Tamil Nadu	No	3000.00	0.00	270.00	270.00	0.00	May'25	20/06/2025	Yes		100%			
33BFMPJ1391H1ZG	J G TAX CONSULTANTS	JGA/020/202	Regular	10/05/2025	3540.00	Tamil Nadu	No	3000.00	0.00	270.00	270.00	0.00	May'25	20/06/2025	Yes		100%			
33BFMPJ1391H1ZG	J G TAX CONSULTANTS	JGA/021/202	Regular	10/05/2025	2900.00	Tamil Nadu	No	2500.00	0.00	225.00	225.00	0.00	May'25	20/06/2025	Yes		100%			
33AXCPS5166L1Z3	PERUMAL.S.K	06/2025-202	Regular	30/06/2025	331462.00	Tamil Nadu	No	280900.00	0.00	25281.00	25281.00	0.00	Jun'25	08/07/2025	Yes		100%			
33CWGPG5865F1ZI	ADYAH POWER PROJECTS AND SERVICES	62/2025-26	Regular	27/06/2025	177966.00	Tamil Nadu	No	150819.00	0.00	13573.71	13573.71	0.00	Jun'25	11/07/2025	Yes		100%			

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/G STR-5 Period	GSTR-1/IFF/G STR-5 Filing	ITC Availabi lity	Reaso n	Applic able % of Tax Rate	Sourc e	IRN	IRN Date
		Invoice number	Invoic e type	Invoic e Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	1178365468	Regul ar	01/06 /2025	1046.08	Tamil Nadu	No	886.50	0.00	79.79	79.79	0.00	Jun'25	11/07 /2025	Yes		100%	E-Invoic e	9a157f78e1927b639ae242eeef79c92c9df607c6868ea060a11e9fae0ad04e7a	03/06/2025
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	1178398244	Regul ar	01/06 /2025	128.04	Tamil Nadu	No	108.50	0.00	9.77	9.77	0.00	Jun'25	11/07 /2025	Yes		100%	E-Invoic e	5eb2f88450f3d5036d69a89500a1f97f36f00233a4f111c0a788b62e888bd4e6	03/06/2025
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	1178398283	Regul ar	01/06 /2025	116.24	Tamil Nadu	No	98.50	0.00	8.87	8.87	0.00	Jun'25	11/07 /2025	Yes		100%	E-Invoic e	68684961b7a39153e074afff0cbb4c0f1945ac9a2b1a4195a3c92477c22cf92a	03/06/2025

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AABCB5576G1ZS	BHARAT SANCHARNIGAM LIMITED	1178398402	Regular	01/06/2025	116.24	Tamil Nadu	No	98.50	0.00	8.87	8.87	0.00	Jun'25	11/07/2025	Yes		100%	E-Invoice	079ed32c135aef3b302926c5c4028c89afc149f1064f7453eab8bb6b4d155844	03/06/2025
33AABCB5576G1ZS	BHARAT SANCHARNIGAM LIMITED	1178398702	Regular	01/06/2025	116.24	Tamil Nadu	No	98.50	0.00	8.87	8.87	0.00	Jun'25	11/07/2025	Yes		100%	E-Invoice	27940cb513a7cf058cae8168f8f48f63b6498de96a6f64e6a12e8c1109d622ef	03/06/2025
33AABCB5576G1ZS	BHARAT SANCHARNIGAM LIMITED	1178436644	Regular	01/06/2025	128.04	Tamil Nadu	No	108.50	0.00	9.77	9.77	0.00	Jun'25	11/07/2025	Yes		100%	E-Invoice	af1f95a9c2fbdc1cf4d521dec73a7cd53d641bde3da2b6b761440781dfa28507	03/06/2025

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AABCB5576G1ZS	BHARAT SANCHARNIGAM LIMITED	STNR260080	Regular	03/06/2025	529.82	Tamil Nadu	No	449.00	0.00	40.41	40.41	0.00	Jun'25	11/07/2025	Yes		100%	E-Invoice	c2001910a945778d1770a5e670786bdd1809b7ae48fb77461a0579a956741294	03/06/2025
33AABCB5576G1ZS	BHARAT SANCHARNIGAM LIMITED	STNR260080	Regular	03/06/2025	1178.82	Tamil Nadu	No	999.00	0.00	89.91	89.91	0.00	Jun'25	11/07/2025	Yes		100%	E-Invoice	a78e8938b047715a1a0e671b6185a09882c7f2f6283c828685b78e467939f86b	09/06/2025
33AABCB5576G1ZS	BHARAT SANCHARNIGAM LIMITED	STNR260080	Regular	03/06/2025	529.82	Tamil Nadu	No	449.00	0.00	40.41	40.41	0.00	Jun'25	11/07/2025	Yes		100%	E-Invoice	f5839da51652ae00b91d9856803de399ae06a934aef28b81c25992a0b57190c6	06/06/2025

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AABCB5576G1ZS	BHARAT SANCHARNIGAM LIMITED	STNR260081	Regular	03/06/2025	706.82	Tamil Nadu	No	599.00	0.00	53.91	53.91	0.00	Jun'25	11/07/2025	Yes		100%	E-Invoice	db44cc66d38323c8bc93dfb1d02f1e7c3f04d5300dc473b5630aad5805b6afa8	03/06/2025
33AABCB5576G1ZS	BHARAT SANCHARNIGAM LIMITED	STNR260082	Regular	03/06/2025	742.49	Tamil Nadu	No	629.23	0.00	56.63	56.63	0.00	Jun'25	11/07/2025	Yes		100%	E-Invoice	da9b73d3db7d5fe8c195bd0b9ee140bccdd9fbf8d5633203c291699b7cfc899fd	03/06/2025
33AABCB5576G1ZS	BHARAT SANCHARNIGAM LIMITED	STNR260083	Regular	06/06/2025	1390.84	Tamil Nadu	No	1178.68	0.00	106.08	106.08	0.00	Jun'25	11/07/2025	Yes		100%	E-Invoice	dbd916b220635184ba73b0dfec8d70df762adf279a171d05f366263dc57a1286	10/06/2025
33AABCB5576G1ZS	BHARAT SANCHARNIGAM LIMITED	STNR260084	Regular	11/06/2025	682.88	Tamil Nadu	No	578.71	0.00	52.08	52.08	0.00	Jun'25	11/07/2025	Yes		100%			
33AABCB5576G1ZS	BHARAT SANCHARNIGAM LIMITED	STNR260084	Regular	11/06/2025	562.64	Tamil Nadu	No	476.81	0.00	42.91	42.91	0.00	Jun'25	11/07/2025	Yes		100%			

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/G STR-5 Period	GSTR-1/IFF/G STR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AABCB5576G1 ZS	BHARAT SANCHAR NIGAM LIMITED	STNR260084	Regular	11/06/2025	562.64	Tamil Nadu	No	476.81	0.00	42.91	42.91	0.00	Jun'25	11/07/2025	Yes		100%			
33AABCB5576G1 ZS	BHARAT SANCHAR NIGAM LIMITED	STNR260084	Regular	11/06/2025	562.64	Tamil Nadu	No	476.81	0.00	42.91	42.91	0.00	Jun'25	11/07/2025	Yes		100%			
33AABCB5576G1 ZS	BHARAT SANCHAR NIGAM LIMITED	STNR260084	Regular	11/06/2025	682.88	Tamil Nadu	No	578.71	0.00	52.08	52.08	0.00	Jun'25	11/07/2025	Yes		100%			
33AABCB5576G1 ZS	BHARAT SANCHAR NIGAM LIMITED	STNR260084	Regular	11/06/2025	562.64	Tamil Nadu	No	476.81	0.00	42.91	42.91	0.00	Jun'25	11/07/2025	Yes		100%			
33AABCB5576G1 ZS	BHARAT SANCHAR NIGAM LIMITED	STNR260084	Regular	11/06/2025	562.64	Tamil Nadu	No	476.81	0.00	42.91	42.91	0.00	Jun'25	11/07/2025	Yes		100%			
33AABCB5576G1 ZS	BHARAT SANCHAR NIGAM LIMITED	STNR260084	Regular	11/06/2025	1942.81	Tamil Nadu	No	1646.45	0.00	148.18	148.18	0.00	Jun'25	11/07/2025	Yes		100%			
33AABCB5576G1 ZS	BHARAT SANCHAR NIGAM LIMITED	STNR260084	Regular	11/06/2025	894.76	Tamil Nadu	No	758.27	0.00	68.24	68.24	0.00	Jun'25	11/07/2025	Yes		100%			
33AABCB5576G1 ZS	BHARAT SANCHAR NIGAM LIMITED	STNR260084	Regular	11/06/2025	673.01	Tamil Nadu	No	570.35	0.00	51.33	51.33	0.00	Jun'25	11/07/2025	Yes		100%			
33AABCB5576G1 ZS	BHARAT SANCHAR NIGAM LIMITED	STNR260084	Regular	11/06/2025	894.76	Tamil Nadu	No	758.27	0.00	68.24	68.24	0.00	Jun'25	11/07/2025	Yes		100%			
33AABCB5576G1 ZS	BHARAT SANCHAR NIGAM LIMITED	STNR260084	Regular	11/06/2025	1942.81	Tamil Nadu	No	1646.45	0.00	148.18	148.18	0.00	Jun'25	11/07/2025	Yes		100%			
33AABCB5576G1 ZS	BHARAT SANCHAR NIGAM LIMITED	STNR260084	Regular	11/06/2025	562.64	Tamil Nadu	No	476.81	0.00	42.91	42.91	0.00	Jun'25	11/07/2025	Yes		100%			
33AABCB5576G1 ZS	BHARAT SANCHAR NIGAM LIMITED	STNR260084	Regular	11/06/2025	1596.42	Tamil Nadu	No	1352.90	0.00	121.76	121.76	0.00	Jun'25	11/07/2025	Yes		100%			
33AABCB5576G1 ZS	BHARAT SANCHAR NIGAM LIMITED	STNR260084	Regular	11/06/2025	682.88	Tamil Nadu	No	578.71	0.00	52.08	52.08	0.00	Jun'25	11/07/2025	Yes		100%			

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AABCB5576G1ZS	BHARAT SANCHARNIGAM LIMITED	STNR260085	Regular	20/06/2025	181.71	Tamil Nadu	No	153.99	0.00	13.86	13.86	0.00	Jun'25	11/07/2025	Yes		100%	E-Invoice	bd4d626906722698873a02bdba14ca51bdff9462e5b1a020122f566f45dfd2f4	23/06/2025
33AABCB5576G1ZS	BHARAT SANCHARNIGAM LIMITED	STNR260085	Regular	20/06/2025	317.42	Tamil Nadu	No	269.00	0.00	24.21	24.21	0.00	Jun'25	11/07/2025	Yes		100%	E-Invoice	71c1ee8f8dd97c4af7264c3e9727301127e80aa1d8f0071543abf1fb5935e7e2	23/06/2025
33AABCB5576G1ZS	BHARAT SANCHARNIGAM LIMITED	STNR260085	Regular	20/06/2025	729.43	Tamil Nadu	No	618.16	0.00	55.63	55.63	0.00	Jun'25	11/07/2025	Yes		100%	E-Invoice	5e6c0e22d66ffb09d024b6f7fdf3fb8dbe8527e69b98f559ce33c810665cd78	23/06/2025
33FYQPS6254B1Z4	RAKESH ELECTRONICS & ELECTRICALS	2291	Regular	06/06/2025	708.00	Tamil Nadu	No	600.00	0.00	54.00	54.00	0.00	Jun'25	09/07/2025	Yes		100%			
33FYQPS6254B1Z4	RAKESH ELECTRONICS & ELECTRICALS	2293	Regular	07/06/2025	661.40	Tamil Nadu	No	560.50	0.00	50.45	50.45	0.00	Jun'25	09/07/2025	Yes		100%			

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing	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(₹)								
33FYQPS6254B1Z4	RAKESH ELECTRONICS & ELECTRICALS	2294	Regular	07/06/2025	235.42	Tamil Nadu	No	199.50	0.00	17.96	17.96	0.00	Jun'25	09/07/2025	Yes		100%			
33FYQPS6254B1Z4	RAKESH ELECTRONICS & ELECTRICALS	2299	Regular	10/06/2025	749.30	Tamil Nadu	No	635.00	0.00	57.15	57.15	0.00	Jun'25	09/07/2025	Yes		100%			
33BUVPP4811J1Z6	MANVI ELECTRICAL & HARDWARE	75	Regular	14/05/2025	1775.00	Tamil Nadu	No	1504.31	0.00	135.39	135.39	0.00	May'25	20/06/2025	Yes		100%			
33ARFPP5893A2ZR	THE CONTINENTAL SYSTEM	1350	Regular	29/05/2025	495.00	Tamil Nadu	No	420.00	0.00	37.80	37.80	0.00	May'25	15/06/2025	Yes		100%			
33AAACH7775E1ZM	H.M.ALUMINIUM ALLOYS PRIVATE LIMITED	25-26/002	Regular	15/06/2025	4086824.00	Tamil Nadu	No	3463410.00	0.00	311706.90	311706.90	0.00	Jun'25	08/07/2025	Yes		100%	E-Invoice	d800697e038181283c6b71849ecd dc03aaf76276d9df469eb857cbb49656911a	15/06/2025
33AAACH7775E1ZM	H.M.ALUMINIUM ALLOYS PRIVATE LIMITED	25-26/003	Regular	15/06/2025	3585224.00	Tamil Nadu	No	3038325.00	0.00	273449.25	273449.25	0.00	Jun'25	08/07/2025	Yes		100%	E-Invoice	3d07f2c7d4cb9542dc1197189e85570ffccf49b6973ea705f74f2b1b2ece95b8	15/06/2025
33DYQPR8444J1ZM	RAJALAKSHMI J	GST/003/202	Regular	12/06/2025	898445.00	Tamil Nadu	No	761394.00	0.00	68525.46	68525.46	0.00	Jun'25	11/07/2025	Yes		100%			
33ALZPG3795Q1ZZ	METTUR SKY ENTERPRISESS	106	Regular	19/06/2025	594.96	Tamil Nadu	No	504.00	0.00	45.36	45.36	0.00	Jun'25	11/07/2025	Yes		100%			

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing	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(₹)								
33ALZPG3795Q1ZZ	METTUR SKY ENTERPRISESS	118	Regular	25/06/2025	18184.98	Tamil Nadu	No	15411.00	0.00	1386.99	1386.99	0.00	Jun'25	11/07/2025	Yes		100%			
																		bde58cf d050a38 dd5bbb 0f8b365 2dda383 5a0aaf1 c180015 75d60ca b5e3f63 e7		
33AAAFS9143A1ZN	SWITCH GEARS (INDIA)	SGI/02057/2	Regular	11/06/2025	2124.00	Tamil Nadu	No	1800.00	0.00	162.00	162.00	0.00	Jun'25	08/07/2025	Yes		100%	E-Invoice		11/06/2025
33AAAFS9143A1ZN	SWITCH GEARS (INDIA)	SGI/02148/2	Regular	13/06/2025	2124.00	Tamil Nadu	No	1800.00	0.00	162.00	162.00	0.00	Jun'25	08/07/2025	Yes		100%	E-Invoice		13/06/2025
33AAHPP9551A1ZU	JAISHREE MARKETING	B2B/361/25	Regular	26/06/2025	39911.00	Tamil Nadu	No	33823.09	0.00	3044.08	3044.08	0.00	Jun'25	11/07/2025	Yes		100%	E-Invoice		26/06/2025
33AHWPK8153H1ZW	V KALIMUTHU	17	Regular	26/02/2025	581787.00	Tamil Nadu	No	493040.00	0.00	44373.60	44373.60	0.00	Jun'25	11/07/2025	Yes		100%			

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing	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(₹)								
33AAPPK2618H1ZR	BHUVANA ENTERPRISES	10	Regular	05/06/2025	4659135.60	Tamil Nadu	No	3948420.00	0.00	355357.80	355357.80	0.00	Jun'25	09/07/2025	Yes		100%	E-Invoice	35f03b85e02389111fb410984f959f29036021a0e9733ea067d1978a6f898249	05/06/2025
33AAPPK2618H1ZR	BHUVANA ENTERPRISES	11	Regular	05/06/2025	5600952.60	Tamil Nadu	No	4746570.00	0.00	427191.30	427191.30	0.00	Jun'25	09/07/2025	Yes		100%	E-Invoice	74b59b515aa93c58d8c0f1680f11928336e9b3fe146b9e649a082063811916ec	05/06/2025
33AAVPS9965R1Z4	SURYA HARDWARES AND ELECTRICALS	857	Regular	06/06/2025	995.00	Tamil Nadu	No	843.26	0.00	75.89	75.89	0.00	Jun'25	10/07/2025	Yes		100%			
33AAVPS9965R1Z4	SURYA HARDWARES AND ELECTRICALS	858	Regular	06/06/2025	995.00	Tamil Nadu	No	843.26	0.00	75.89	75.89	0.00	Jun'25	10/07/2025	Yes		100%			
33ALRPK3877B1ZZ	S.A.SUKUMAR ELECTRO HARDWARES	BB-764	Regular	18/06/2025	1440.00	Tamil Nadu	No	1220.34	0.00	109.82	109.82	0.00	Jun'25	11/07/2025	Yes		100%			
33AFFPA9326P1Z9	MAHA SIVASAKKTHI TOOLS TRADERS	2961	Regular	23/06/2025	1830.00	Tamil Nadu	No	1551.00	0.00	139.59	139.59	0.00	Jun'25	11/07/2025	Yes		100%			

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing	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(₹)								
33AAEFT6616M1ZX	TRICHY BUILDING MATERIALS	TBM-1129/2	Regular	20/06/2025	19200.00	Tamil Nadu	No	16270.89	0.00	1464.38	1464.38	0.00	Jun'25	09/07/2025	Yes		100%	E-Invoice	8bd2b1ed0da1cfcc61684c58e3a64fd3e9d3a48b092e42a1a0e6487417b83c72	20/06/2025
33AAEFT6616M1ZX	TRICHY BUILDING MATERIALS	TBM-1145/2	Regular	21/06/2025	5780.00	Tamil Nadu	No	4898.18	0.00	440.84	440.84	0.00	Jun'25	09/07/2025	Yes		100%	E-Invoice	154289e961bd137c5e5748041fd991d0999bbcbf9b259625515978c8c3367036	21/06/2025
33AAAAH2788P1Z8	TAMILNADU HANDLOOM WEAVERS CO-OP SOCIETY LTD	SI2076MAY2	Regular	13/05/2025	21538.91	Tamil Nadu	No	20513.23	0.00	512.84	512.84	0.00	May'25	13/06/2025	Yes		100%	E-Invoice	ffd92f9f31533971ff689ef0f3fc82025f60a7287351e815e000e02f335a398d	29/05/2025
33AATFM2304A1ZT	MARS TECHNICAL SERVICES	MTS/85/202	Regular	06/06/2025	28173.00	Tamil Nadu	No	23875.00	0.00	2148.75	2148.75	0.00	Jun'25	10/07/2025	Yes		100%			
33ABFFA3666C1ZU	AAKASH CONSTRUCTION	1/2025-202	Regular	10/05/2025	5566385.00	Tamil Nadu	No	4717275.00	0.00	424555.00	424555.00	0.00	May'25	23/06/2025	Yes		100%			

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing	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(₹)								
33AABCR5977R1 ZK	RAMESH CONDUCTORS (P) LTD.,	2	Regular	19/06/2025	4216813.00	Tamil Nadu	No	3573570.00	0.00	321621.30	321621.30	0.00	Jun'25	07/07/2025	Yes		100%	E-Invoice	9fd393e73f28e43e22f229ad35bf bdf80f80e05463d04c95714517d0448c4236	19/06/2025
33AABCR5977R1 ZK	RAMESH CONDUCTORS (P) LTD.,	3	Regular	19/06/2025	3376098.00	Tamil Nadu	No	2861100.00	0.00	257499.00	257499.00	0.00	Jun'25	07/07/2025	Yes		100%	E-Invoice	c190b499bea1298e0ba89382f0a8d91cb0a624f018b8169037fb731d46cb0190	19/06/2025
33AABCR5977R1 ZK	RAMESH CONDUCTORS (P) LTD.,	4	Regular	19/06/2025	2920535.00	Tamil Nadu	No	2475030.00	0.00	222752.70	222752.70	0.00	Jun'25	07/07/2025	Yes		100%	E-Invoice	d0b59ce15a820de93a7b9cf0fe1ecb318ca92fbe04ef833445d8105b45effe7c	19/06/2025
33AADPZ0312P1Z K	A. ZIYAVUDEEN TRANSPORT AND CIVIL ENGINEERING CONTRACTOR	01/25-26	Regular	30/05/2025	165507.98	Tamil Nadu	No	140261.00	0.00	12623.49	12623.49	0.00	Jun'25	08/07/2025	Yes		100%			

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Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/G STR-5 Period	GSTR-1/IFF/G STR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AADPZ0312P1ZK	A. ZIYAVUDEEN TRANSPORT AND CIVIL ENGINEERING CONTRACTOR	02/25-26	Regular	25/06/2025	437075.54	Tamil Nadu	No	370403.00	0.00	33336.27	33336.27	0.00	Jun'25	08/07/2025	Yes		100%			
33AADPZ0312P1ZK	A. ZIYAVUDEEN TRANSPORT AND CIVIL ENGINEERING CONTRACTOR	03A/25-26	Regular	30/06/2025	1481215.06	Tamil Nadu	No	1255267.00	0.00	112974.03	112974.03	0.00	Jun'25	08/07/2025	Yes		100%			
33AADPZ0312P1ZK	A. ZIYAVUDEEN TRANSPORT AND CIVIL ENGINEERING CONTRACTOR	03B/25-26	Regular	30/06/2025	5438111.42	Tamil Nadu	No	4608569.00	0.00	414771.21	414771.21	0.00	Jun'25	08/07/2025	Yes		100%			
33AUZPK1987F1Z2	S.M.ENGINEERS	39	Regular	02/06/2025	55460.00	Tamil Nadu	No	47000.00	0.00	4230.00	4230.00	0.00	Jun'25	09/07/2025	Yes		100%			
33AAJFB1417H1ZW	BHARAT HARDWARES	BH/0469/25	Regular	18/06/2025	1762.00	Tamil Nadu	No	1493.00	0.00	134.37	134.37	0.00	Jun'25	08/07/2025	Yes		100%			
33GPZPS5868J1ZL	AANDAVAR TRADERZ	26	Regular	01/06/2025	885.00	Tamil Nadu	No	750.00	0.00	67.50	67.50	0.00	Jun'25	11/07/2025	Yes		100%			
33ABIFS4633G1Z8	Sri Lakshmi Electronics	1849	Regular	17/06/2025	283.20	Tamil Nadu	No	240.00	0.00	21.60	21.60	0.00	Jun'25	11/07/2025	Yes		100%			
33ABIFS4633G1Z8	Sri Lakshmi Electronics	1859	Regular	18/06/2025	236.00	Tamil Nadu	No	200.00	0.00	18.00	18.00	0.00	Jun'25	11/07/2025	Yes		100%			
34ALDPP2190G2Z7	R.PAVADAI	001	Regular	01/04/2024	498478.00	Tamil Nadu	No	422439.00	76039.02	0.00	0.00	0.00	Jun'25	11/07/2025	Yes		100%			
34ALDPP2190G2Z7	R.PAVADAI	002	Regular	01/04/2024	287863.00	Tamil Nadu	No	243952.00	43911.36	0.00	0.00	0.00	Jun'25	11/07/2025	Yes		100%			
33AQZPM4600R1Z3	METRO WHEELS	458/25-26	Regular	05/06/2025	4956.00	Tamil Nadu	No	4200.00	0.00	378.00	378.00	0.00	Jun'25	08/07/2025	Yes		100%			
19AAFFC6706N1Z2	CAMBRIDGE INSTRUMENTS & ENGG. COMPANY	CIE/25-26/34	Regular	17/06/2025	8791.00	Tamil Nadu	No	7450.00	1341.00	0.00	0.00	0.00	Jun'25	08/07/2025	Yes		100%			
33TAIPS0826M1ZY	ELANGESH TRADERS	ET/25-26/52	Regular	02/06/2025	350.00	Tamil Nadu	No	273.44	0.00	38.28	38.28	0.00	Jun'25	08/07/2025	Yes		100%			
33AEXFS3945R1ZV	Sudershan Electricals	G/2960/25-2	Regular	23/06/2025	2780.00	Tamil Nadu	No	2355.96	0.00	212.04	212.04	0.00	Jun'25	09/07/2025	Yes		100%			

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Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing	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(₹)								
33ABOPT1945N1Z0	R.THAMPI RAJA SELVAN. WORKS CONTRACT	84	Regular	29/03/2025	259575.46	Tamil Nadu	No	219979.20	0.00	19798.13	19798.13	0.00	Jun'25	10/07/2025	Yes		100%			
33ABOPT1945N1Z0	R.THAMPI RAJA SELVAN. WORKS CONTRACT	85	Regular	24/04/2025	288664.53	Tamil Nadu	No	244630.96	0.00	22016.79	22016.79	0.00	Jun'25	10/07/2025	Yes		100%			
33ABOPT1945N1Z0	R.THAMPI RAJA SELVAN. WORKS CONTRACT	86	Regular	24/04/2025	49767.49	Tamil Nadu	No	42175.84	0.00	3795.83	3795.83	0.00	Jun'25	10/07/2025	Yes		100%			
33ABOPT1945N1Z0	R.THAMPI RAJA SELVAN. WORKS CONTRACT	87	Regular	24/04/2025	271999.16	Tamil Nadu	No	230507.76	0.00	20745.70	20745.70	0.00	Jun'25	10/07/2025	Yes		100%			
33ABOPT1945N1Z0	R.THAMPI RAJA SELVAN. WORKS CONTRACT	88	Regular	24/04/2025	176842.64	Tamil Nadu	No	149866.64	0.00	13488.00	13488.00	0.00	Jun'25	10/07/2025	Yes		100%			
33ABOPT1945N1Z0	R.THAMPI RAJA SELVAN. WORKS CONTRACT	89	Regular	24/04/2025	201712.22	Tamil Nadu	No	170942.56	0.00	15384.83	15384.83	0.00	Jun'25	10/07/2025	Yes		100%			
33ABOPT1945N1Z0	R.THAMPI RAJA SELVAN. WORKS CONTRACT	90	Regular	24/04/2025	274290.15	Tamil Nadu	No	232449.28	0.00	20920.44	20920.44	0.00	Jun'25	10/07/2025	Yes		100%			
33ABOPT1945N1Z0	R.THAMPI RAJA SELVAN. WORKS CONTRACT	91	Regular	24/04/2025	256186.21	Tamil Nadu	No	217106.96	0.00	19539.63	19539.63	0.00	Jun'25	10/07/2025	Yes		100%			
33ABOPT1945N1Z0	R.THAMPI RAJA SELVAN. WORKS CONTRACT	92	Regular	24/04/2025	42408.82	Tamil Nadu	No	35939.68	0.00	3234.57	3234.57	0.00	Jun'25	10/07/2025	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ABOPT1945N1Z0	R.THAMPI RAJA SELVAN. WORKS CONTRACT	93	Regular	24/04/2025	238975.68	Tamil Nadu	No	202521.76	0.00	18226.96	18226.96	0.00	Jun'25	10/07/2025	Yes		100%			
33CXVPK3872L1ZP	MCK GLOBAL TRADING	089/2025-26	Regular	10/06/2025	16874.00	Tamil Nadu	No	14300.00	0.00	1287.00	1287.00	0.00	Jun'25	09/07/2025	Yes		100%			
33CXVPK3872L1ZP	MCK GLOBAL TRADING	090/2025-26	Regular	11/06/2025	4779.00	Tamil Nadu	No	4050.00	0.00	364.50	364.50	0.00	Jun'25	09/07/2025	Yes		100%			
33CXVPK3872L1ZP	MCK GLOBAL TRADING	091/2025-26	Regular	24/06/2025	2478.00	Tamil Nadu	No	2100.00	0.00	189.00	189.00	0.00	Jun'25	09/07/2025	Yes		100%			
33CXVPK3872L1ZP	MCK GLOBAL TRADING	092/2025-26	Regular	25/06/2025	1652.00	Tamil Nadu	No	1400.00	0.00	126.00	126.00	0.00	Jun'25	09/07/2025	Yes		100%			
33ADRF5078C1ZU	SR POWER TECH	SRPT-015/25	Regular	02/06/2025	3000.00	Tamil Nadu	No	2543.00	0.00	228.87	228.87	0.00	Jun'25	03/07/2025	Yes		100%			
33ADRF5078C1ZU	SR POWER TECH	SRPT-016/25	Regular	02/06/2025	3000.00	Tamil Nadu	No	2543.00	0.00	228.87	228.87	0.00	Jun'25	03/07/2025	Yes		100%			
33ADRF5078C1ZU	SR POWER TECH	SRPT-017/25	Regular	02/06/2025	3000.00	Tamil Nadu	No	2543.00	0.00	228.87	228.87	0.00	Jun'25	03/07/2025	Yes		100%			
33ADRF5078C1ZU	SR POWER TECH	SRPT-018/25	Regular	07/06/2025	11682.00	Tamil Nadu	No	9900.00	0.00	891.00	891.00	0.00	Jun'25	03/07/2025	Yes		100%			
33AABPT1470C1Z6	OMEGA COMPUTRONIX	HOCS/808/2	Regular	02/06/2025	1150.00	Tamil Nadu	No	974.58	0.00	87.71	87.71	0.00	Jun'25	11/07/2025	Yes		100%	E-Invoice	b397e4be226d7db5c77bd94aaec5304918ff6dc8842106b22aea10c2dc1b601a	02/06/2025

Goods and Services Tax - GSTR-2B																				
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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AALPU5188N1 ZT	CAFLON INDUSTRIAL SALES	CIS03492	Regular	14/06/2025	956.00	Tamil Nadu	No	810.00	0.00	72.90	72.90	0.00	Jun'25	10/07/2025	Yes		100%	E-Invoice	5bb4885920a2d7ef26f9b2d6641c620b6eea91b112cf9b3589533e8164c2a1a3	16/06/2025
33AALPU5188N1 ZT	CAFLON INDUSTRIAL SALES	CIS03580	Regular	16/06/2025	684.00	Tamil Nadu	No	580.00	0.00	52.20	52.20	0.00	Jun'25	10/07/2025	Yes		100%	E-Invoice	58bfed987135bd04ef77d66c8744c3d15e3c1ff3338b48ae52aa075e288c5681	16/06/2025
33AALPU5188N1 ZT	CAFLON INDUSTRIAL SALES	CIS03838	Regular	20/06/2025	1322.00	Tamil Nadu	No	1120.00	0.00	100.80	100.80	0.00	Jun'25	10/07/2025	Yes		100%	E-Invoice	020a763c406294d80784c2e2bd76f1ea2bd4408e829dbc84069793d0c0e2a5c3	20/06/2025

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Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing	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(₹)								
33AALPU5188N1 ZT	CAFLON INDUSTRIAL SALES	CIS03981	Regular	24/06/2025	266.00	Tamil Nadu	No	225.00	0.00	20.25	20.25	0.00	Jun'25	10/07/2025	Yes		100%	E-Invoice	5db843e2158ff45d8ea57c24693bb023c40be0877a70732c0e5c2ab55dd87b6a	24/06/2025