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 Attr	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5	GSTR-1/1A/IFF/ GSTR-5	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33BSQPK2123K1ZP	A.KALIAPPAN CONTRACTOR	04/2025-2026	Regular	25/03/2026	5452165.22	Tamil Nadu	No	4620479.00	0.00	415843.11	415843.11	0.00	Mar'26	11/04/2026	Yes		100%			
33BSQPK2123K1ZP	A.KALIAPPAN CONTRACTOR	05/2025-2026	Regular	25/03/2026	656118.94	Tamil Nadu	No	556033.00	0.00	50042.97	50042.97	0.00	Mar'26	11/04/2026	Yes		100%			
33BSQPK2123K1ZP	A.KALIAPPAN CONTRACTOR	06/2025-2026	Regular	25/03/2026	2946321.94	Tamil Nadu	No	2496883.00	0.00	224719.47	224719.47	0.00	Mar'26	11/04/2026	Yes		100%			
33ACKPV2156L1Z7	A.R. TRADERS	GST/61342/25-26	Regular	26/03/2026	779.00	Tamil Nadu	No	660.00	0.00	59.40	59.40	0.00	Mar'26	04/04/2026	Yes		100%			
33BLMPL7401G1Z8	Aadhavan Enterprises	520	Regular	28/03/2026	2006.00	Tamil Nadu	No	1700.00	0.00	153.00	153.00	0.00	Mar'26	09/04/2026	Yes		100%			
33ACAPL0661N1ZP	GLOBAL ELECTRONICS	9371	Regular	12/03/2026	991.00	Tamil Nadu	No	840.00	0.00	75.60	75.60	0.00	Mar'26	11/04/2026	Yes		100%			
33ACAPL0661N1ZP	GLOBAL ELECTRONICS	9372	Regular	12/03/2026	1000.00	Tamil Nadu	No	847.50	0.00	76.28	76.28	0.00	Mar'26	11/04/2026	Yes		100%			
33AFIPT0036J2ZH	THANKAMONI ENTERPRISES	293	Regular	15/02/2026	60392.00	Tamil Nadu	No	51180.00	0.00	4606.20	4606.20	0.00	Feb'26	13/03/2026	Yes		100%			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS	SIE/8003/25-26	Regular	13/03/2026	890.00	Tamil Nadu	No	754.24	0.00	67.88	67.88	0.00	Mar'26	11/04/2026	Yes		100%			
33ANHPA1234G4ZN	TOKYO WORLD	TW/25-26/495	Regular	30/03/2026	700.00	Tamil Nadu	No	666.67	0.00	16.67	16.67	0.00	Mar'26	09/04/2026	Yes		100%			
33AIQPR7047E3ZX	RAMALINGAM	T028	Regular	17/03/2026	14207.00	Tamil Nadu	No	12040.00	0.00	1083.60	1083.60	0.00	Mar'26	08/04/2026	Yes		100%			
33AAJFM5330L1Z8	MODERN SCIENTIFIC CO	CG-5648	Regular	05/03/2026	378.00	Tamil Nadu	No	320.00	0.00	28.80	28.80	0.00	Mar'26	09/04/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAIFP3495Q1ZI	PANDIAN AND COMPANY	CR17940/25-26	Regular	28/03/2026	6631.00	Tamil Nadu	No	5619.45	0.00	505.75	505.75	0.00	Mar'26	08/04/2026	Yes		100%	E-Invoice	1f88d35679d0028fd1e6aa99af3e8816bdbd1bc6971a99f61ef4b783d35472aa	28/03/2026
33ABMCS3412L1Z8	SMARTSHIFT INFO MARKETING SERVICES PRIVATE LIMITED	CRN1811130961	Regular	25/03/2026	203.00	Tamil Nadu	Yes	203.00	0.00	5.08	5.08	0.00	Mar'26	10/04/2026	Yes		100%			
33AAAFV0511D2ZZ	VELMURUGAN HARDWARES	CA20396	Regular	21/02/2026	399.60	Tamil Nadu	No	338.64	0.00	30.48	30.48	0.00	Feb'26	24/03/2026	Yes		100%			
33AAAFV0511D2ZZ	VELMURUGAN HARDWARES	CA20412	Regular	23/02/2026	1535.39	Tamil Nadu	No	1301.18	0.00	117.11	117.11	0.00	Feb'26	24/03/2026	Yes		100%			
33AAHFM1501H1ZU	MAHENDRAKUMAR AGENCIES	23439	Regular	20/03/2026	1665.00	Tamil Nadu	No	1411.02	0.00	126.99	126.99	0.00	Mar'26	09/04/2026	Yes		100%	E-Invoice	de0bad8850402be28a695410f1c2b9932fa8a25e2f1316616712e395c1e8e750	21/03/2026
33DYQPR8444J1ZM	RAJALAKSHMI J	GST/011/20 25-26	Regular	30/03/2026	3546691.78	Tamil Nadu	No	3005671.00	0.00	270510.39	270510.39	0.00	Mar'26	10/04/2026	Yes		100%			
33AKMPV7276R1ZX	S.VIGNESH	GST/003/25-26	Regular	30/03/2026	160480.00	Tamil Nadu	No	136000.00	0.00	12240.00	12240.00	0.00	Mar'26	11/04/2026	Yes		100%			
33AKMPV7276R1ZX	S.VIGNESH	GST/004/25-26	Regular	30/03/2026	4162338.00	Tamil Nadu	No	3527405.00	0.00	317466.45	317466.45	0.00	Mar'26	11/04/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ASZPS7103B1ZM	SHIV SHAKTI PIPE FITTINGS	170/25-26	Regular	18/03/2026	885.00	Tamil Nadu	No	750.00	0.00	67.50	67.50	0.00	Mar'26	11/04/2026	Yes		100%			
33AKYPA0865H1Z2	AMBIKA ELECTRICAL	5710	Regular	20/03/2026	236.00	Tamil Nadu	No	200.00	0.00	18.00	18.00	0.00	Mar'26	10/04/2026	Yes		100%			
33AYIPG5432C1ZX	EASWARA AGRO ENGG AGENCIES	EAEA-14314-25/26	Regular	27/03/2026	998.00	Tamil Nadu	No	845.71	0.00	76.11	76.11	0.00	Mar'26	11/04/2026	Yes		100%			
33BGOPS9441N1ZJ	RAJ ELECTRICALS & HARDWARES	FY25-26/488	Regular	02/03/2026	280.00	Tamil Nadu	No	237.29	0.00	21.36	21.36	0.00	Mar'26	02/04/2026	Yes		100%			
33BGOPS9441N1ZJ	RAJ ELECTRICALS & HARDWARES	FY25-26/536	Regular	25/03/2026	90.00	Tamil Nadu	No	76.27	0.00	6.86	6.86	0.00	Mar'26	02/04/2026	Yes		100%			
33AFGPM6611N1ZA	N.MOHANRAM CONTRACTOR	GST/005/25-26	Regular	27/03/2026	24352983.00	Tamil Nadu	No	20638121.49	0.00	1857430.93	1857430.93	0.00	Mar'26	11/04/2026	Yes		100%			
33CFOPK7253N1ZU	SRI MARUTHI ELECTRICALS & PIPES	155	Regular	24/02/2026	260.00	Tamil Nadu	No	220.00	0.00	19.80	19.80	0.00	Feb'26	12/03/2026	Yes		100%			
33AGUPS2912F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC/131	Regular	07/03/2026	189682.98	Tamil Nadu	No	160748.98	0.00	14467.41	14467.41	0.00	Mar'26	10/04/2026	Yes		100%	E-Invoice	d557e8e7f095441aa9282a889d32eb64353207 18a0493ae149c4402dbf4953e1	06/04/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AGUPS2912F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC/132	Regular	07/03/2026	123302.35	Tamil Nadu	No	104494.35	0.00	9404.49	9404.49	0.00	Mar'26	10/04/2026	Yes		100%	E-Invoice	0af9738b32346c630c7212dbb17d098a03568b263dc7fa7be87baa4f510997 6f	06/04/2026
33AGUPS2912F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC/133	Regular	07/03/2026	42495.15	Tamil Nadu	No	36013.15	0.00	3241.18	3241.18	0.00	Mar'26	10/04/2026	Yes		100%	E-Invoice	01456afd564618dee90ee4e223c16a1ec202b532af87f0936bed92bda5119ca5	06/04/2026
33AGUPS2912F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC/134	Regular	07/03/2026	73070.49	Tamil Nadu	No	61924.49	0.00	5573.20	5573.20	0.00	Mar'26	10/04/2026	Yes		100%	E-Invoice	6b4a8499c8c104dc3379b8db42a4daea11c865c6e80eb8af4f57963bb2819869	06/04/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AGUPS2912F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC/135	Regular	07/03/2026	123555.75	Tamil Nadu	No	104707.75	0.00	9423.70	9423.70	0.00	Mar'26	10/04/2026	Yes		100%	E-Invoice	cd998ba227c6e20273a51ddbdf6cf15e8f0955652ebec109eba99a5c40e36b70	06/04/2026
33AGUPS2912F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC/136	Regular	07/03/2026	51654.51	Tamil Nadu	No	43774.51	0.00	3939.71	3939.71	0.00	Mar'26	10/04/2026	Yes		100%	E-Invoice	c8e0f67d0a1acacecce4b4188f3817c79a00f9c0d2f0e240beb55f9a4fafe455	06/04/2026
33AGUPS2912F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC/137	Regular	07/03/2026	76289.58	Tamil Nadu	No	64651.58	0.00	5818.64	5818.64	0.00	Mar'26	10/04/2026	Yes		100%	E-Invoice	9f6a42dc289ffed5d62bad9b59dd3c0da4a7021e8b0dd27c3dcb2fa7bf43de8d	06/04/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AGUPS2912F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC/138	Regular	07/03/2026	75494.12	Tamil Nadu	No	63978.12	0.00	5758.03	5758.03	0.00	Mar'26	10/04/2026	Yes		100%	E-Invoice	5e7b30a92e2ebcc9eb3159b2da6c8b502428a456fb36fcc185c7ce598209f9a0	06/04/2026
33AGUPS2912F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC/139	Regular	07/03/2026	171405.54	Tamil Nadu	No	145259.54	0.00	13073.36	13073.36	0.00	Mar'26	10/04/2026	Yes		100%	E-Invoice	9be97c05756547fe39bbc16bf46cb98c0aeb919179476 83856f569622ffac867	06/04/2026
33AGUPS2912F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC/140	Regular	07/03/2026	133506.26	Tamil Nadu	No	113140.26	0.00	10182.62	10182.62	0.00	Mar'26	10/04/2026	Yes		100%	E-Invoice	af3fe4e3e33e805babcc96338c7054b33854722 9b9295daa09d0ba36445fdc18	06/04/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AGUPS2912F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC/141	Regular	07/03/2026	138698.89	Tamil Nadu	No	117540.89	0.00	10578.68	10578.68	0.00	Mar'26	10/04/2026	Yes		100%	E-Invoice	dd82331da1a4ba0fc92b6a2fd19fc40faae49ba18dbd2ba885804b76fcad9ffb	06/04/2026
33AGUPS2912F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC/142	Regular	07/03/2026	133508.14	Tamil Nadu	No	113142.14	0.00	10182.79	10182.79	0.00	Mar'26	10/04/2026	Yes		100%	E-Invoice	18f5cb87b9e46a4cbe343713eaac49f67c218643ac196cc08e62a3017adae2b9	06/04/2026
33AGUPS2912F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC/143	Regular	07/03/2026	89257.49	Tamil Nadu	No	75641.49	0.00	6807.73	6807.73	0.00	Mar'26	10/04/2026	Yes		100%	E-Invoice	7a10f40c5b4eec2127654c39fdf06a37a0357376d51ce34f36d5404df45098c0	06/04/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AGUPS2912F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC/144	Regular	07/03/2026	95361.81	Tamil Nadu	No	80815.81	0.00	7273.42	7273.42	0.00	Mar'26	10/04/2026	Yes		100%	E-Invoice	fbcdfc0ca219df78b944d153bfb169d6ee8ed3adad8e4a12f49c342427 7217f6	06/04/2026
33AGUPS2912F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC/145	Regular	07/03/2026	86621.70	Tamil Nadu	No	73407.70	0.00	6606.69	6606.69	0.00	Mar'26	10/04/2026	Yes		100%	E-Invoice	62615d3f3317e4bda8eab1b89f0470969c870290bd1d4bf13b17cdabd8eaceeb	06/04/2026
33AGUPS2912F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC/146	Regular	07/03/2026	215305.32	Tamil Nadu	No	182461.32	0.00	16421.52	16421.52	0.00	Mar'26	10/04/2026	Yes		100%	E-Invoice	34264a6f7d6542025 2a729838d8d3e1af5aea2461e4c1febef78f456a57d59b b	06/04/2026
33AWMPR7386L2ZL	DEEPAM PRINTERS	DP/25-26/129	Regular	10/03/2026	10620.00	Tamil Nadu	No	9000.00	0.00	810.00	810.00	0.00	Mar'26	11/04/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
19AAGCC4236P1Z6	CONSULTING ROOMS PRIVATE LIMITED	LBAAAEF260054938	Regular	27/03/2026	26.00	Tamil Nadu	No	22.03	3.97	0.00	0.00	0.00	Mar'26	10/04/2026	Yes		100%			
19AAGCC4236P1Z6	CONSULTING ROOMS PRIVATE LIMITED	LIABYFK260000294	Regular	27/03/2026	1008.99	Tamil Nadu	No	855.08	153.91	0.00	0.00	0.00	Mar'26	10/04/2026	Yes		100%			
33AAVFG9317P1ZJ	GREEN HARDWARES	INV7341	Regular	03/03/2026	1960.00	Tamil Nadu	No	1661.02	0.00	149.49	149.49	0.00	Mar'26	07/04/2026	Yes		100%			
33AEAPJ3919F1ZX	A J SURVEYORS	AJS/151/25-26	Regular	03/03/2026	3540.00	Tamil Nadu	No	3000.00	0.00	270.00	270.00	0.00	Mar'26	10/04/2026	Yes		100%			
33AAQFK0112R1Z5	KSS CONTRACT	59/25-26	Regular	31/03/2026	116112.83	Tamil Nadu	No	98400.70	0.00	8856.06	8856.06	0.00	Mar'26	06/04/2026	Yes		100%			
33AAQFK0112R1Z5	KSS CONTRACT	60/25-26	Regular	31/03/2026	113753.12	Tamil Nadu	No	96400.95	0.00	8676.09	8676.09	0.00	Mar'26	06/04/2026	Yes		100%			
33AAQFK0112R1Z5	KSS CONTRACT	61/25-26	Regular	31/03/2026	56640.00	Tamil Nadu	No	48000.00	0.00	4320.00	4320.00	0.00	Mar'26	06/04/2026	Yes		100%			
33AJYPJ6518K1ZM	SABARI AIR CONDITIONER	003	Regular	14/03/2026	7670.00	Tamil Nadu	No	6500.00	0.00	585.00	585.00	0.00	Mar'26	09/04/2026	Yes		100%			
33AVYPA1626M1ZC	ANKITHA ENTERPRISE	AE/25-26/442	Regular	05/03/2026	1940.00	Tamil Nadu	No	1644.00	0.00	147.96	147.96	0.00	Mar'26	07/04/2026	Yes		100%			
33AVYPA1626M1ZC	ANKITHA ENTERPRISE	AE/25-26/444	Regular	06/03/2026	984.00	Tamil Nadu	No	833.55	0.00	75.02	75.02	0.00	Mar'26	07/04/2026	Yes		100%			
33AVYPA1626M1ZC	ANKITHA ENTERPRISE	AE/25-26/446	Regular	06/03/2026	1854.00	Tamil Nadu	No	1571.29	0.00	141.42	141.42	0.00	Mar'26	07/04/2026	Yes		100%			
33AVYPA1626M1ZC	ANKITHA ENTERPRISE	AE/25-26/447	Regular	07/03/2026	1738.00	Tamil Nadu	No	1473.00	0.00	132.57	132.57	0.00	Mar'26	07/04/2026	Yes		100%			
33AEYPJ9522N2ZO	SONA ELECTRIC CO.,	6081	Regular	06/03/2026	1982.00	Tamil Nadu	No	1680.00	0.00	151.20	151.20	0.00	Mar'26	10/04/2026	Yes		100%			
33AEYPJ9522N2ZO	SONA ELECTRIC CO.,	6082	Regular	06/03/2026	1982.00	Tamil Nadu	No	1680.00	0.00	151.20	151.20	0.00	Mar'26	10/04/2026	Yes		100%			
33AKRPJ6114F1ZA	HARVEST INFO SOLUTIONS	436	Regular	06/03/2026	949.90	Tamil Nadu	No	805.00	0.00	72.45	72.45	0.00	Mar'26	11/04/2026	Yes		100%			
33AKRPJ6114F1ZA	HARVEST INFO SOLUTIONS	437	Regular	06/03/2026	2600.72	Tamil Nadu	No	2204.00	0.00	198.36	198.36	0.00	Mar'26	11/04/2026	Yes		100%			
33AKRPJ6114F1ZA	HARVEST INFO SOLUTIONS	438	Regular	09/03/2026	900.34	Tamil Nadu	No	763.00	0.00	68.67	68.67	0.00	Mar'26	11/04/2026	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	439	Regular	09/03/2026	349.28	Tamil Nadu	No	296.00	0.00	26.64	26.64	0.00	Mar'26	11/04/2026	Yes		100%			
33AKRPJ6114F1ZA	HARVEST INFO SOLUTIONS	448	Regular	20/03/2026	1298.00	Tamil Nadu	No	1100.00	0.00	99.00	99.00	0.00	Mar'26	11/04/2026	Yes		100%			
33AKRPJ6114F1ZA	HARVEST INFO SOLUTIONS	449	Regular	20/03/2026	796.50	Tamil Nadu	No	675.00	0.00	60.75	60.75	0.00	Mar'26	11/04/2026	Yes		100%			
33AKRPJ6114F1ZA	HARVEST INFO SOLUTIONS	450	Regular	20/03/2026	500.32	Tamil Nadu	No	424.00	0.00	38.16	38.16	0.00	Mar'26	11/04/2026	Yes		100%			
33AADPE1089N1ZP	Plasto Electricals	1135/25-26	Regular	06/03/2026	53100.00	Tamil Nadu	No	45000.00	0.00	4050.00	4050.00	0.00	Mar'26	07/04/2026	Yes		100%			
33AADPE1089N1ZP	Plasto Electricals	1158/25-26	Regular	13/03/2026	567.00	Tamil Nadu	No	480.00	0.00	43.20	43.20	0.00	Mar'26	07/04/2026	Yes		100%			
33AADPE1089N1ZP	Plasto Electricals	1215/25-26	Regular	27/03/2026	20768.00	Tamil Nadu	No	17600.00	0.00	1584.00	1584.00	0.00	Mar'26	07/04/2026	Yes		100%			
33AADPE1089N1ZP	Plasto Electricals	1219/25-26	Regular	28/03/2026	1180.00	Tamil Nadu	No	1000.00	0.00	90.00	90.00	0.00	Mar'26	07/04/2026	Yes		100%			
33AVWPK0429Q1ZX	ALLIED SPARES	3613/25-26	Regular	05/03/2026	984.00	Tamil Nadu	No	900.00	0.00	42.00	42.00	0.00	Mar'26	11/04/2026	Yes		100%	E-Invoice	67fcafab308f1b44a593f04ea059a402fd1b2f8136f937531121a68edf4d9203	05/03/2026

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attr	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5	GSTR-1/1A/IFF/ GSTR-5	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AVWPK0429Q1ZX	ALLIED SPARES	3641/25-26	Regular	10/03/2026	597.00	Tamil Nadu	No	506.00	0.00	45.54	45.54	0.00	Mar'26	11/04/2026	Yes		100%	E-Invoice	ef3412683d8e669a1d5286afe0ea1662a1a9c88588165 19c637f74c782b0116b	10/03/2026
33AVWPK0429Q1ZX	ALLIED SPARES	3656/25-26	Regular	12/03/2026	163.00	Tamil Nadu	No	155.00	0.00	3.88	3.88	0.00	Mar'26	11/04/2026	Yes		100%	E-Invoice	1fa080d5fd79cda42734ff445b628b45a1f46c9a3f438a5c868e615491 7d318c	12/03/2026
33AVWPK0429Q1ZX	ALLIED SPARES	3785/25-26	Regular	20/03/2026	212.00	Tamil Nadu	No	180.00	0.00	16.20	16.20	0.00	Mar'26	11/04/2026	Yes		100%	E-Invoice	05d78ca1b0f311714f41f526c92d2deb020415b7a33708b46fcda6f2680f538d	20/03/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AVWPK0429Q1ZX	ALLIED SPARES	3829/25-26	Regular	25/03/2026	99.00	Tamil Nadu	No	84.00	0.00	7.56	7.56	0.00	Mar'26	11/04/2026	Yes		100%	E-Invoice	343efdf5502552443e00028fb39b99b33d322df2161c1ea59d5ac333eb64e145	25/03/2026
33AAGPE0990H1ZZ	GENERAL ENGINEERING AND SERVICES	GES25-26/129	Regular	10/03/2026	56640.00	Tamil Nadu	No	48000.00	0.00	4320.00	4320.00	0.00	Mar'26	10/04/2026	Yes		100%			
33DIHPA0728K1ZJ	SRI RAJESWARI ENTERPRISES	26	Regular	24/03/2026	1500.00	Tamil Nadu	No	1271.19	0.00	114.41	114.41	0.00	Mar'26	10/04/2026	Yes		100%			
33ABWFA0430F1ZR	ABIRAMI ELECTRICALS AND TRADERS	365	Regular	16/02/2026	14761.00	Tamil Nadu	No	12510.00	0.00	1125.90	1125.90	0.00	Feb'26	19/03/2026	Yes		100%			
33AFDPB2310Q1ZU	RAJ OFFSET PRINTERS	77	Regular	26/03/2026	991.20	Tamil Nadu	No	840.00	0.00	75.60	75.60	0.00	Mar'26	11/04/2026	Yes		100%			
33AFDPB2310Q1ZU	RAJ OFFSET PRINTERS	78	Regular	26/03/2026	991.20	Tamil Nadu	No	840.00	0.00	75.60	75.60	0.00	Mar'26	11/04/2026	Yes		100%			
33AFDPB2310Q1ZU	RAJ OFFSET PRINTERS	79	Regular	26/03/2026	495.60	Tamil Nadu	No	420.00	0.00	37.80	37.80	0.00	Mar'26	11/04/2026	Yes		100%			
33AAAFO5528M1Z5	OMM ENTERPRISES	3529NCBE	Regular	23/03/2026	1170.00	Tamil Nadu	No	991.40	0.00	89.23	89.23	0.00	Mar'26	09/04/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POGK2025INTA2860	Regular	10/03/2026	14236.00	Tamil Nadu	No	12064.00	0.00	1085.76	1085.76	0.00	Mar'26	09/04/2026	Yes		100%	E-Invoice	d0af2f8899f34e3ab11c6a4626d7c5a210570d6f21624d6bc61964066ecac418	11/03/2026
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POPR2025INTA7873	Regular	10/03/2026	17110.00	Tamil Nadu	No	14500.00	0.00	1305.00	1305.00	0.00	Mar'26	09/04/2026	Yes		100%	E-Invoice	3a5f8aaa15dfc6c6ed77a964c4e6790dba0275be552c23fdb4d2b9f22609fe3b	11/03/2026
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POPR2025INTA7874	Regular	10/03/2026	15023.00	Tamil Nadu	No	12731.00	0.00	1145.79	1145.79	0.00	Mar'26	09/04/2026	Yes		100%	E-Invoice	f774cb4ad93534aa05fe72bbad0f96bd96ba21863a35decdb3b138fe8b345b78	11/03/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POPR2025INTA8082	Regular	18/03/2026	116.82	Tamil Nadu	No	99.00	0.00	8.91	8.91	0.00	Mar'26	09/04/2026	Yes		100%	E-Invoice	68e8ca2d827a7520230d2a31313a7518fd228ff29b292fe730481629 2c06d2a5	20/03/2026
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POPR2025INTA8112	Regular	20/03/2026	567.58	Tamil Nadu	No	481.00	0.00	43.29	43.29	0.00	Mar'26	09/04/2026	Yes		100%	E-Invoice	06b8d064d45b865318c148168a325bf4caa62cf4f6e6271896263ea0d2d0fc28	20/03/2026
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POPR2025INTA8113	Regular	20/03/2026	535.72	Tamil Nadu	No	454.00	0.00	40.86	40.86	0.00	Mar'26	09/04/2026	Yes		100%	E-Invoice	fd37da48f60a69dbfefe83a1db1ad12d75f17a460b1ca9439f6cb59a3008ca55	20/03/2026

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attr	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5	GSTR-1/1A/IFF/ GSTR-5	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POPR2025INTA8114	Regular	20/03/2026	338.66	Tamil Nadu	No	287.00	0.00	25.83	25.83	0.00	Mar'26	09/04/2026	Yes		100%	E-Invoice	282ca2f1fd1914c9fb944c915f333ec0743a5df2cc5f43334e5f181228f60a9e	20/03/2026
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POPR2025INTA8115	Regular	20/03/2026	133.34	Tamil Nadu	No	113.00	0.00	10.17	10.17	0.00	Mar'26	09/04/2026	Yes		100%	E-Invoice	4d0b858d0ee9d0d1bc3eadfbc22d993c2a68cec2512495d928df3db60bf57271	20/03/2026
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POSI2025INTA2271	Regular	05/03/2026	44.84	Tamil Nadu	No	38.00	0.00	3.42	3.42	0.00	Mar'26	09/04/2026	Yes		100%	E-Invoice	d1c206699a286e62d1a99254373e8878f7a887a65297afd1a25bee54c4f1d18d	05/03/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POSI2025INTA2343	Regular	10/03/2026	18821.00	Tamil Nadu	No	15950.00	0.00	1435.50	1435.50	0.00	Mar'26	09/04/2026	Yes		100%	E-Invoice	7f41f96373f8e33bf3d1eeb18fc051d73bce4b838386a9a88ee76909e84d2003	11/03/2026
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POTK2025INTA0711	Regular	10/03/2026	171134.00	Tamil Nadu	No	145029.00	0.00	13052.61	13052.61	0.00	Mar'26	09/04/2026	Yes		100%	E-Invoice	3d592273c04018b5b8f86f3dbc9f333c6d0a83533eec5aabc01ff39996d0b516	10/03/2026
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POTK2025INTA0712	Regular	10/03/2026	13688.00	Tamil Nadu	No	11600.00	0.00	1044.00	1044.00	0.00	Mar'26	09/04/2026	Yes		100%	E-Invoice	0ac5dcbcfbaf171dc694495fa6fd4e21b7d288ddb1e9e1f7befdc56543cef9bb	10/03/2026

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attr	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5	GSTR-1/1A/IFF/ GSTR-5	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POTU2025INTA1522	Regular	10/03/2026	42056.00	Tamil Nadu	No	35641.00	0.00	3207.69	3207.69	0.00	Mar'26	09/04/2026	Yes		100%	E-Invoice	27f7bd335a29f15e6912265487656596 4f56f0d5b0ef0bb3ab83ce627db5c22	10/03/2026
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POTU2025INTA1523	Regular	10/03/2026	8521.00	Tamil Nadu	No	7221.00	0.00	649.89	649.89	0.00	Mar'26	09/04/2026	Yes		100%	E-Invoice	d01370bf8267850b09923b44ccaab199d06868f80eb8ef48450ba0adf5b17a0c	10/03/2026
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POTU2025INTA1524	Regular	10/03/2026	21661.00	Tamil Nadu	No	18357.00	0.00	1652.13	1652.13	0.00	Mar'26	09/04/2026	Yes		100%	E-Invoice	3c510f2f7fd99ba74eb80905700f4ecaef1300d7e8561fc48389079a67f5f509	10/03/2026
33AEUFS8581C1ZJ	S & G CONSTRUCTION	03/2025-26	Regular	04/03/2026	1280250.02	Tamil Nadu	No	1084957.64	0.00	97646.19	97646.19	0.00	Mar'26	10/04/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES (P) LTD	328	Regular	02/02/2026	24568780.00	Tamil Nadu	No	20821000.00	0.00	1873890.00	1873890.00	0.00	Feb'26	18/03/2026	Yes		100%	E-Invoice	abd6c885f4c73e8565ee4794844 9e3cca0a082f7556a93f8929f2e740f791672	02/02/2026
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES (P) LTD	348	Regular	23/02/2026	24568780.00	Tamil Nadu	No	20821000.00	0.00	1873890.00	1873890.00	0.00	Feb'26	18/03/2026	Yes		100%	E-Invoice	e7c5506e95495875216889f0537605b06d64816b3f74b04626d7dc8a80ca934c	23/02/2026
33AFBPM4513N1ZI	V.P.MUNIRAMAN CONTRACTOR	VPM006/25-26	Regular	18/03/2026	6495341.86	Tamil Nadu	No	5504527.00	0.00	495407.43	495407.43	0.00	Mar'26	10/04/2026	Yes		100%			
29AAACC6106G1ZX	CANARA BANK	2901032602267850	Regular	31/03/2026	321.55	Tamil Nadu	No	272.50	49.05	0.00	0.00	0.00	Mar'26	11/04/2026	Yes		100%			
33CWGPG5865F1ZI	ADYAH POWER PROJECTS AND SERVICES	402/2024-25	Regular	30/03/2026	358851.00	Tamil Nadu	No	304111.00	0.00	27369.99	27369.99	0.00	Mar'26	11/04/2026	Yes		100%			
33ACDFA5376L1Z8	AB TRAFO SOLUTIONS	ABTS020	Regular	20/02/2026	109126.00	Tamil Nadu	No	92480.00	0.00	8323.20	8323.20	0.00	Mar'26	07/04/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AALPU5188N1ZT	CAFLON INDUSTRIAL SALES	CIS17002	Regular	27/03/2026	7570.00	Tamil Nadu	No	6415.00	0.00	577.35	577.35	0.00	Mar'26	11/04/2026	Yes		100%	E-Invoice	85821b8fa5043681cc3f01b67dafd1d1ff9db479fd3f3cb4bf8ee33566ebfe89	27/03/2026
33BDGPP8245Q1ZU	SUN ALUMINIUM TRADERS	55	Regular	10/03/2026	1648.46	Tamil Nadu	No	1397.00	0.00	125.73	125.73	0.00	Mar'26	09/04/2026	Yes		100%			
33AXCPS5166L1Z3	PERUMAL.S.K	25/2025-2026	Regular	02/03/2026	1741592.68	Tamil Nadu	No	1475926.00	0.00	132833.34	132833.34	0.00	Mar'26	11/04/2026	Yes		100%			
33AXCPS5166L1Z3	PERUMAL.S.K	28/2025-2026	Regular	31/03/2026	2508255.44	Tamil Nadu	No	2125640.20	0.00	191307.62	191307.62	0.00	Mar'26	11/04/2026	Yes		100%			
33AXCPS5166L1Z3	PERUMAL.S.K	29/2025-2026	Regular	31/03/2026	36714.00	Tamil Nadu	No	34965.71	0.00	874.14	874.14	0.00	Mar'26	11/04/2026	Yes		100%			
33AXCPS5166L1Z3	PERUMAL.S.K	30/2025-2026	Regular	31/03/2026	56675.00	Tamil Nadu	No	53976.19	0.00	1349.40	1349.40	0.00	Mar'26	11/04/2026	Yes		100%			
33AXCPS5166L1Z3	PERUMAL.S.K	31/2025-2026	Regular	31/03/2026	108990.00	Tamil Nadu	No	103800.00	0.00	2595.00	2595.00	0.00	Mar'26	11/04/2026	Yes		100%			
33AXCPS5166L1Z3	PERUMAL.S.K	33/2025-2026	Regular	31/03/2026	1500724.00	Tamil Nadu	No	1271799.80	0.00	114461.98	114461.98	0.00	Mar'26	11/04/2026	Yes		100%			
33BVRPP6988B2ZY	J R P ELECTRICAL CONTRACTOR	29/25-26	Regular	21/01/2026	9516.00	Tamil Nadu	No	8064.00	0.00	725.76	725.76	0.00	Jan'26	16/03/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33BERPM1627M1Z4	SRI MAHALAKSHMI HARDWARES & ELECTRICALS	SMHE/25-26/16719	Regular	27/03/2026	950.00	Tamil Nadu	No	805.00	0.00	72.45	72.45	0.00	Mar'26	11/04/2026	Yes		100%	E-Invoice	bbab340b1dad043ddd5fde8c5bb788f61defa6c1ae8c42a214cdc93ff4569e21	27/03/2026
33ADRFS5078C1ZU	SR POWER TECH	SRPT-089/25-26	Regular	10/03/2026	25016.00	Tamil Nadu	No	21200.00	0.00	1908.00	1908.00	0.00	Mar'26	10/04/2026	Yes		100%			
33EVXPS5652G1ZU	JNT NETWORKS	2025-26/TI224	Regular	11/03/2026	1492.70	Tamil Nadu	No	1265.00	0.00	113.85	113.85	0.00	Mar'26	10/04/2026	Yes		100%			
33EVXPS5652G1ZU	JNT NETWORKS	2025-26/TI225	Regular	11/03/2026	2985.40	Tamil Nadu	No	2530.00	0.00	227.70	227.70	0.00	Mar'26	10/04/2026	Yes		100%			
33AFYPK9935M1ZF	S.K.ENTERPRISES	4141	Regular	19/03/2026	371.70	Tamil Nadu	No	315.00	0.00	28.35	28.35	0.00	Mar'26	08/04/2026	Yes		100%			
33AIXPS3078D1ZU	S.SARAVANAN	SR/24	Regular	07/03/2026	144998.00	Tamil Nadu	No	122880.00	0.00	11059.00	11059.00	0.00	Mar'26	11/04/2026	Yes		100%			
33AIXPS3078D1ZU	S.SARAVANAN	SR/25	Regular	07/03/2026	120832.00	Tamil Nadu	No	102400.00	0.00	9216.00	9216.00	0.00	Mar'26	11/04/2026	Yes		100%			
33AIXPS3078D1ZU	S.SARAVANAN	SR23	Regular	07/03/2026	30208.00	Tamil Nadu	No	25600.00	0.00	2304.00	2304.00	0.00	Mar'26	11/04/2026	Yes		100%			
33AAAJT2113M1Z8	Tamil Nadu Agricultural University	1190310442526	Regular	31/03/2026	236000.00	Tamil Nadu	No	200000.00	0.00	18000.00	18000.00	0.00	Mar'26	10/04/2026	Yes		100%	E-Invoice	9115c52c88dc11994374987060e3a9a24ce8875cabcb6209e59ad552c319cdbb	09/04/2026
33AGQPH2615G1ZM	Gurus Store	4852	Regular	30/03/2026	730.00	Tamil Nadu	No	576.27	0.00	51.86	51.86	0.00	Mar'26	08/04/2026	Yes		100%			

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attr	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5	GSTR-1/1A/IFF/ GSTR-5	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ABCFS9151P1ZO	SUN CHEMICALS	INV/25-26/3558	Regular	12/03/2026	131.00	Tamil Nadu	No	125.00	0.00	3.13	3.13	0.00	Mar'26	07/04/2026	Yes		100%	E-Invoice	98da6499c6bb98b2b31e2f86ee36a46d0db08614f486e077899fdbcb2beece6f	12/03/2026
33ABCFS9151P1ZO	SUN CHEMICALS	INV/25-26/3706	Regular	24/03/2026	826.00	Tamil Nadu	No	700.00	0.00	63.00	63.00	0.00	Mar'26	07/04/2026	Yes		100%	E-Invoice	5069c9480e0cd2d2f3b8467dd6ff644f3570b3c083b9a77f16169a421cccf95f	24/03/2026
33AAECM4516E1ZW	MEGAWIN SWITCHGEAR PRIVATE LIMITED	4407	Regular	23/03/2026	2400981.40	Tamil Nadu	No	2034730.00	0.00	183125.70	183125.70	0.00	Mar'26	11/04/2026	Yes		100%	E-Invoice	d7a61fc40564b98553854ae420e1463b536156ba21466963a3c3eff974c26831	23/03/2026

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attr	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5	GSTR-1/1A/IFF/ GSTR-5	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAECM4516E1ZW	MEGAWIN SWITCHGEAR PRIVATE LIMITED	4408	Regular	23/03/2026	2400981.40	Tamil Nadu	No	2034730.00	0.00	183125.70	183125.70	0.00	Mar'26	11/04/2026	Yes		100%	E-Invoice	4f25ba0b8120f7fbffda87cccc2b1378a08599d5d056c595ace963161d022be4	23/03/2026
33AGVPP1775G1ZY	PALANISWAMY ELECTRICALS AND HARDWARES	20601	Regular	04/03/2026	5680.00	Tamil Nadu	No	4813.55	0.00	433.22	433.22	0.00	Mar'26	10/04/2026	Yes		100%	E-Invoice	835f6e932eb27c869618a24dcddf463e2106a7a7911f59c29a9a23c22b2e8d68	04/03/2026
33AGVPP1775G1ZY	PALANISWAMY ELECTRICALS AND HARDWARES	20626	Regular	04/03/2026	3530.00	Tamil Nadu	No	3083.86	0.00	223.07	223.07	0.00	Mar'26	10/04/2026	Yes		100%	E-Invoice	4ca4e640b690605dac3f6ac92a807b7652f62c4ecb22e9b344b776ca6887176f	04/03/2026

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attr	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5	GSTR-1/1A/IFF/ GSTR-5	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAMFV5165H1ZW	VICTORY ALUMINIUM TRADERS	VAT-P/784/25-26	Regular	07/03/2026	266.00	Tamil Nadu	No	225.00	0.00	20.25	20.25	0.00	Mar'26	11/04/2026	Yes		100%	E-Invoice	7e640c144ca7357db816f0a153c3998e609d0ee7f98d8f953904905bdce5a3fc	07/03/2026
33ABAFB5187G1ZM	BOMBAY POWER TOOLS HOUSE	2892	Regular	26/03/2026	6170.00	Tamil Nadu	No	5228.81	0.00	470.59	470.59	0.00	Mar'26	09/04/2026	Yes		100%			
33ABAFB5187G1ZM	BOMBAY POWER TOOLS HOUSE	2893	Regular	26/03/2026	4650.00	Tamil Nadu	No	3940.67	0.00	354.65	354.65	0.00	Mar'26	09/04/2026	Yes		100%			
33ABAFB5187G1ZM	BOMBAY POWER TOOLS HOUSE	2894	Regular	26/03/2026	5750.00	Tamil Nadu	No	4872.88	0.00	438.56	438.56	0.00	Mar'26	09/04/2026	Yes		100%			
33ABAFB5187G1ZM	BOMBAY POWER TOOLS HOUSE	2895	Regular	26/03/2026	5600.00	Tamil Nadu	No	4745.76	0.00	427.12	427.12	0.00	Mar'26	09/04/2026	Yes		100%			
33ABAFB5187G1ZM	BOMBAY POWER TOOLS HOUSE	2896	Regular	26/03/2026	7000.00	Tamil Nadu	No	5932.20	0.00	533.90	533.90	0.00	Mar'26	09/04/2026	Yes		100%			
33ABAFB5187G1ZM	BOMBAY POWER TOOLS HOUSE	2897	Regular	26/03/2026	5956.00	Tamil Nadu	No	5047.45	0.00	454.27	454.27	0.00	Mar'26	09/04/2026	Yes		100%			
33AAAFL1872D1ZS	LAKSHMANAN TRADERS	94315	Regular	03/03/2026	2348.98	Tamil Nadu	No	1990.66	0.00	179.16	179.16	0.00	Mar'26	09/04/2026	Yes		100%			
33DPVPS2902Q1Z1		188	Regular	16/03/2026	61199.94	Tamil Nadu	No	51864.36	0.00	4667.79	4667.79	0.00	Mar'26	03/04/2026	Yes		100%			

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attr	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/GSTR-5	GSTR-1/1A/IFF/GSTR-5	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AABPA2858F1Z9	ANAND ELECTRIC CORPORATION	2435/25-26	Regular	02/03/2026	1500.00	Tamil Nadu	No	1271.00	0.00	114.39	114.39	0.00	Mar'26	10/04/2026	Yes		100%			
33ATQPA3421Q1ZJ	CHENNAI BEARING CENTRE	2934	Regular	11/03/2026	826.00	Tamil Nadu	No	700.00	0.00	63.00	63.00	0.00	Mar'26	11/04/2026	Yes		100%			
33CMIPA9617D1ZC	BHARAT BOTTLE STORES	480	Regular	25/03/2026	500.00	Tamil Nadu	No	476.00	0.00	11.90	11.90	0.00	Mar'26	11/04/2026	Yes		100%			
33BLFPS9951M1ZC	SUN POWER SERVICES	SPS/17409/F26	Regular	17/03/2026	4000.00	Tamil Nadu	No	3390.00	0.00	305.10	305.10	0.00	Mar'26	10/04/2026	Yes		100%	E-Invoice	2dc5a8aff5f4f626fe249516 43cedc41f1ff0b8685a75459 b6f8b618534ef070	19/03/2026
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E252600273622	Regular	02/03/2026	2283.30	Tamil Nadu	No	1935.00	0.00	174.15	174.15	0.00	Mar'26	11/04/2026	Yes		100%	E-Invoice	e5185aa2c7e2960f463cd8a4 a689e3a4657f16c37ae95f90 11874 5fd65f3aa21	03/03/2026

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attr	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5	GSTR-1/1A/IFF/ GSTR-5	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E252600276291	Regular	02/03/2026	2124.00	Tamil Nadu	No	1800.00	0.00	162.00	162.00	0.00	Mar'26	11/04/2026	Yes		100%	E-Invoice	28d095a2b49dd09abce63abff584ae7bf66c2d88a510a80084d67e482607 67e6	03/03/2026
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E252600276337	Regular	02/03/2026	955.80	Tamil Nadu	No	810.00	0.00	72.90	72.90	0.00	Mar'26	11/04/2026	Yes		100%	E-Invoice	aac31faa7c9979f96745cf6726ed09b5b11908f2b146d345831bca6c7bcd09 de	03/03/2026
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E252600276526	Regular	02/03/2026	637.20	Tamil Nadu	No	540.00	0.00	48.60	48.60	0.00	Mar'26	11/04/2026	Yes		100%	E-Invoice	3dbe8b0cedd04b0699624 1dc4e751bc60fa8ab2dcb80db30e575f30560fc75 fa	03/03/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E252600277871	Regular	02/03/2026	2070.90	Tamil Nadu	No	1755.00	0.00	157.95	157.95	0.00	Mar'26	11/04/2026	Yes		100%	E-Invoice	4a80eafd99ee949b918ff7c7a17c60c3a09ee07a844d3203e2b4825cea9c77b4	03/03/2026
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E252600278709	Regular	02/03/2026	3239.10	Tamil Nadu	No	2745.00	0.00	247.05	247.05	0.00	Mar'26	11/04/2026	Yes		100%	E-Invoice	48377f82f15529c20e8aa9893b993c9e07dd6c2905fbe63dc7231f93b741f8d3	03/03/2026
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E252600281166	Regular	02/03/2026	5097.60	Tamil Nadu	No	4320.00	0.00	388.80	388.80	0.00	Mar'26	11/04/2026	Yes		100%			
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E252600281185	Regular	02/03/2026	1699.20	Tamil Nadu	No	1440.00	0.00	129.60	129.60	0.00	Mar'26	11/04/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E252600281197	Regular	02/03/2026	2442.60	Tamil Nadu	No	2070.00	0.00	186.30	186.30	0.00	Mar'26	11/04/2026	Yes		100%	E-Invoice	958ff30de4ac4705c3d29c716d114fc51120c2bdf785257543cc28e760c3e942	03/03/2026
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E252600281208	Regular	02/03/2026	3186.00	Tamil Nadu	No	2700.00	0.00	243.00	243.00	0.00	Mar'26	11/04/2026	Yes		100%	E-Invoice	a38e013b73cbbe6e7c98bae8eafc73f9190cdcecf5df8c1eccaf28a000f2f18c	03/03/2026
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E252600281212	Regular	02/03/2026	2601.90	Tamil Nadu	No	2205.00	0.00	198.45	198.45	0.00	Mar'26	11/04/2026	Yes		100%	E-Invoice	dc8edd0ad602c28a2704de25a43efd4e844c15883d77a1c4df0fc25829f78dd5	03/03/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E252600281235	Regular	02/03/2026	1274.40	Tamil Nadu	No	1080.00	0.00	97.20	97.20	0.00	Mar'26	11/04/2026	Yes		100%	E-Invoice	9603e1ed51d0516ac44dbeb6379178eb3a8f9057e2e2c8b38dbb1c3c2e7fb006	03/03/2026
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E252600288308	Regular	02/03/2026	2230.20	Tamil Nadu	No	1890.00	0.00	170.10	170.10	0.00	Mar'26	11/04/2026	Yes		100%	E-Invoice	2ef544c775e6f50ff78def7c2676b346869 3cf81c6a93a581320 50d89da2b8b1	03/03/2026
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E252600288456	Regular	02/03/2026	1168.20	Tamil Nadu	No	990.00	0.00	89.10	89.10	0.00	Mar'26	11/04/2026	Yes		100%	E-Invoice	2af564c2f24bf21ce4939acf0b20df536fdda37706 4521d7dd17c5483dcd927a	03/03/2026
33BPWPA9859K2Z1	C ARUN KUMAR	008/25-26	Regular	10/03/2026	89449.00	Tamil Nadu	No	75804.00	0.00	6822.36	6822.36	0.00	Mar'26	06/04/2026	Yes		100%			
33BPWPA9859K2Z1	C ARUN KUMAR	009/25-26	Regular	23/03/2026	48645.50	Tamil Nadu	No	41225.00	0.00	3710.25	3710.25	0.00	Mar'26	06/04/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33BPWPA9859K2Z1	C ARUN KUMAR	010/25-26	Regular	26/03/2026	576866.60	Tamil Nadu	No	488870.00	0.00	43998.30	43998.30	0.00	Mar'26	06/04/2026	Yes		100%			
33BPWPA9859K2Z1	C ARUN KUMAR	011/25-26	Regular	27/03/2026	547638.00	Tamil Nadu	No	464100.00	0.00	41769.00	41769.00	0.00	Mar'26	06/04/2026	Yes		100%			
33BKJPP4851N1ZM	SRI HARI AGENCY	935	Regular	10/03/2026	692.00	Tamil Nadu	No	586.54	0.00	52.79	52.79	0.00	Mar'26	11/04/2026	Yes		100%			
33AQKPR6043E1ZV	SCS CORPORATE SOLUTIONS	664/2025-26	Regular	12/02/2026	1864.40	Tamil Nadu	No	1580.00	0.00	142.20	142.20	0.00	Feb'26	24/03/2026	Yes		100%			
33IPLPM7520F1ZR	KDM BUILDERS & CONTRACTORS	KDM/56/2025-26	Regular	28/02/2026	202699.00	Tamil Nadu	No	171779.00	0.00	15460.11	15460.11	0.00	Feb'26	13/03/2026	Yes		100%			
33IPLPM7520F1ZR	KDM BUILDERS & CONTRACTORS	KDM/57/2025-26	Regular	28/02/2026	219492.00	Tamil Nadu	No	186010.25	0.00	16740.92	16740.92	0.00	Feb'26	13/03/2026	Yes		100%			
33IPLPM7520F1ZR	KDM BUILDERS & CONTRACTORS	KDM/58/2025-26	Regular	28/02/2026	134673.00	Tamil Nadu	No	114129.50	0.00	10271.66	10271.66	0.00	Feb'26	13/03/2026	Yes		100%			
33BOZPS9858G1ZT	SS SYSTEM AND SERVICES	993/25-26	Regular	25/03/2026	1770.00	Tamil Nadu	No	1500.00	0.00	135.00	135.00	0.00	Mar'26	11/04/2026	Yes		100%			
33BOZPS9858G1ZT	SS SYSTEM AND SERVICES	999/25-26	Regular	26/03/2026	885.00	Tamil Nadu	No	750.00	0.00	67.50	67.50	0.00	Mar'26	11/04/2026	Yes		100%			
33BRDPS9640H1ZJ	JPR PAINTS & HARDWARES	789-25/26	Regular	11/03/2026	150.00	Tamil Nadu	No	127.13	0.00	11.44	11.44	0.00	Mar'26	11/04/2026	Yes		100%			
33AMUPK0157A1ZD	HITEC INDUSTRY	119/2025-26	Regular	18/03/2026	3186.00	Tamil Nadu	No	2700.00	0.00	243.00	243.00	0.00	Mar'26	08/04/2026	Yes		100%			
33AMUPK0157A1ZD	HITEC INDUSTRY	123/2025-26	Regular	26/03/2026	99710.00	Tamil Nadu	No	84500.00	0.00	7605.00	7605.00	0.00	Mar'26	08/04/2026	Yes		100%			
33AMUPK0157A1ZD	HITEC INDUSTRY	125/2025-26	Regular	30/03/2026	99415.00	Tamil Nadu	No	84250.00	0.00	7582.50	7582.50	0.00	Mar'26	08/04/2026	Yes		100%			
33AOYPS8883D1Z2	K.S.CONSTRUCTION	012/2025-26	Regular	11/03/2026	4056100.00	Tamil Nadu	No	3437373.00	0.00	309363.57	309363.57	0.00	Mar'26	07/04/2026	Yes		100%			
33ADZPA2342R1Z3	OM SRI HARDWARES	1691/25-26	Regular	07/03/2026	1110.00	Tamil Nadu	No	940.66	0.00	84.67	84.67	0.00	Mar'26	11/04/2026	Yes		100%			
33ADZPA2342R1Z3	OM SRI HARDWARES	1692/25-26	Regular	07/03/2026	510.00	Tamil Nadu	No	432.18	0.00	38.90	38.90	0.00	Mar'26	11/04/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AABFI7244M1Z9	INDUSTRIAL AIDS PACKINGS	CB10196	Regular	16/03/2026	1300.00	Tamil Nadu	No	1101.00	0.00	99.09	99.09	0.00	Mar'26	08/04/2026	Yes		100%	E-Invoice	17b0bfac3cc2f536976eb91352ce89447a373874fcbc4efcc2786d675942da04	18/03/2026
33DASPM3404F1ZT	MX Computers	39	Regular	20/02/2026	99100.00	Tamil Nadu	No	83983.05	0.00	7558.47	7558.47	0.00	Feb'26	16/03/2026	Yes		100%			
33CFSPM8338A1ZB	TAMILNADU FIRE SAFETY EQUIPMENTS	637	Regular	23/03/2026	11360.00	Tamil Nadu	No	9627.00	0.00	866.43	866.43	0.00	Mar'26	08/04/2026	Yes		100%			
33AAAFY9790P1Z9	YUSUF ASSOCIATES	YA/400/25-26	Regular	13/03/2026	3304.00	Tamil Nadu	No	2800.00	0.00	252.00	252.00	0.00	Mar'26	07/04/2026	Yes		100%			
33ATWPS8797D1ZP	NIVASH ELECTRIC CORPORATION	NEC/1792/25-26	Regular	10/03/2026	40710.00	Tamil Nadu	No	34500.00	0.00	3105.00	3105.00	0.00	Mar'26	10/04/2026	Yes		100%			
33ATWPS8797D1ZP	NIVASH ELECTRIC CORPORATION	NEC/1905/25-26	Regular	30/03/2026	23435.00	Tamil Nadu	No	19860.00	0.00	1787.40	1787.40	0.00	Mar'26	10/04/2026	Yes		100%			
33BRCPR5710A1ZC	SSS POWER CONSTRUCTION	009/2025-26	Regular	05/03/2026	1860714.00	Tamil Nadu	No	1576876.15	0.00	141919.00	141919.00	0.00	Mar'26	08/04/2026	Yes		100%			
33BRCPR5710A1ZC	SSS POWER CONSTRUCTION	010/2025-26	Regular	09/03/2026	1790343.00	Tamil Nadu	No	1517240.00	0.00	136552.00	136552.00	0.00	Mar'26	08/04/2026	Yes		100%			
33AJSPN1915C1ZE	AGRO SERVICE CENTRE	2188	Regular	02/03/2026	1800.00	Tamil Nadu	No	1525.40	0.00	137.28	137.28	0.00	Mar'26	11/04/2026	Yes		100%			

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attr	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5	GSTR-1/1A/IFF/ GSTR-5	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAMPD1640B1ZH	DILLIBABU CONTRACTOR	GST/004/25-26	Regular	19/03/2026	62547429.00	Tamil Nadu	No	53006296.00	0.00	4770566.64	4770566.64	0.00	Mar'26	07/04/2026	Yes		100%	E-Invoice	22883878c7cd4c92d6d3c9312dbc367161bc7863bee5c1f4de59407e850401ed	19/03/2026
33AAIFM3378B1ZI	MANGAL & MANGAL	MSJ2526/1328043	Regular	28/03/2026	1026.00	Tamil Nadu	No	977.14	0.00	24.43	24.43	0.00	Mar'26	11/04/2026	Yes		100%	E-Invoice	c49b77a3189c5c6b2e3a021be14070dc4846898f2b3080be3e34d721d3dfab8f	28/03/2026
33AUXPM0097Q1ZO	KOVAI AGENCIES	H02248	Regular	27/03/2026	3186.00	Tamil Nadu	No	2700.00	0.00	243.00	243.00	0.00	Mar'26	10/04/2026	Yes		100%			
33AACCT8765G1Z4	TRANSRAIL LIGHTING LIMITED	T3310000066	Regular	02/03/2026	23340389.55	Tamil Nadu	No	19779991.13	0.00	1780199.21	1780199.21	0.00	Mar'26	10/04/2026	Yes		100%	E-Invoice	ead0a999c4adb3eb846b9902ce2012129 4eed7b73260932ed3ac326606c666d1	18/03/2026

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attr	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5	GSTR-1/1A/IFF/ GSTR-5	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AACCT8765G1Z4	TRANSRAIL LIGHTING LIMITED	T3310000072	Regular	30/03/2026	57685090.62	Tamil Nadu	No	48885670.00	0.00	4399710.31	4399710.31	0.00	Mar'26	10/04/2026	Yes		100%	E-Invoice	2cc07856258eb4405e6424bc52c906d03cb8bf2a9512a459993894f877f17e7	31/03/2026
33AACCT8765G1Z4	TRANSRAIL LIGHTING LIMITED	T3310000073	Regular	30/03/2026	27409636.82	Tamil Nadu	No	23228505.76	0.00	2090565.53	2090565.53	0.00	Mar'26	10/04/2026	Yes		100%	E-Invoice	587c7392f820e109ef3d695bd92f1a8e0978278adeafa43f59814ce446df37a0	31/03/2026
33AGHPK0336J1ZN	BEST INSULATIONS	CR-22202/25-26	Regular	25/03/2026	896.00	Tamil Nadu	No	759.00	0.00	68.31	68.31	0.00	Mar'26	11/04/2026	Yes		100%	E-Invoice	54aeaad7fff89dbde9f44819eabb36f43332eb5236c4ef36c9ce6c0e8936de7a	26/03/2026

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attr	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5	GSTR-1/1A/IFF/ GSTR-5	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AGHPK0336J1ZN	BEST INSULATIONS	CR-22205/25-26	Regular	25/03/2026	842.00	Tamil Nadu	No	713.76	0.00	64.24	64.24	0.00	Mar'26	11/04/2026	Yes		100%	E-Invoice	616ed3b82870180974426 7b7058c521894cbede95547950c2bcbc4af2a537ea3	26/03/2026
33AAAFS8811M1Z1	SARATHY TRADING COMPANY	GJS25-26/2647	Regular	04/03/2026	3540.00	Tamil Nadu	No	3000.00	0.00	270.00	270.00	0.00	Mar'26	10/04/2026	Yes		100%	E-Invoice	9dc3acb09e55c8593585d406fc1480863c7da45f45e80c39fe1892dc229835b6	07/03/2026
33AHQPT7603M1ZP	IMPERIAL INDUSTRIAL SUPPLIERS	IMP/0984/25-26	Regular	19/03/2026	708.00	Tamil Nadu	No	600.00	0.00	54.00	54.00	0.00	Mar'26	09/04/2026	Yes		100%			
33AHQPT7603M1ZP	IMPERIAL INDUSTRIAL SUPPLIERS	IMP/0985/25-26	Regular	19/03/2026	649.00	Tamil Nadu	No	550.00	0.00	49.50	49.50	0.00	Mar'26	09/04/2026	Yes		100%			
33AHQPT7603M1ZP	IMPERIAL INDUSTRIAL SUPPLIERS	IMP/0986/25-26	Regular	20/03/2026	944.00	Tamil Nadu	No	800.00	0.00	72.00	72.00	0.00	Mar'26	09/04/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAHPP4929Q1Z1	DEE PEE INDUSTRIAL ENTERPRISE	DPIE-26012/25-26	Regular	12/03/2026	1074.00	Tamil Nadu	No	910.00	0.00	81.90	81.90	0.00	Mar'26	09/04/2026	Yes		100%	E-Invoice	5d5d383cfbe36cbf8c41c9624c28a04b5b8392acdff98e0ccf817233e2398c7d	12/03/2026
33AAHPP4929Q1Z1	DEE PEE INDUSTRIAL ENTERPRISE	DPIE-27264/25-26	Regular	26/03/2026	3611.00	Tamil Nadu	No	3060.00	0.00	275.40	275.40	0.00	Mar'26	09/04/2026	Yes		100%	E-Invoice	fc3a07ec37b705520829900204116eefd7958a663b55c12ca7fc0dc5383e6b57e	26/03/2026
27ALGPK5298M1ZD	R C ENTERPRISE	RC/25-26/1322	Regular	18/03/2026	20237.00	Tamil Nadu	No	17150.00	3087.00	0.00	0.00	0.00	Mar'26	11/04/2026	Yes		100%			
27ALGPK5298M1ZD	R C ENTERPRISE	RC/25-26/1323	Regular	18/03/2026	6726.00	Tamil Nadu	No	5700.00	1026.00	0.00	0.00	0.00	Mar'26	11/04/2026	Yes		100%			
33ACYPJ2485Q1ZN	SUGANYA ENTERPRISES	GST/08/2025-26	Regular	12/01/2026	7080017.00	Tamil Nadu	No	6000015.00	0.00	540001.35	540001.35	0.00	Mar'26	11/04/2026	Yes		100%			
33ANLPV3409J1ZP	SRI PACHAIAMMAN HARDWARES	2889	Regular	02/03/2026	561.68	Tamil Nadu	No	476.00	0.00	42.84	42.84	0.00	Mar'26	10/04/2026	Yes		100%			
33CFRPM0314M1ZB	MATRIX ELECTRONICS & PROJECTS	9527	Regular	02/03/2026	932.00	Tamil Nadu	No	790.00	0.00	71.00	71.00	0.00	Mar'26	10/04/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
29AAACP0252G1ZP	POWER GRID CORPORATION OF INDIA LTD	CI11012912250010	Regular	31/03/2026	841164.00	Tamil Nadu	No	712851.00	128313.00	0.00	0.00	0.00	Mar'26	10/04/2026	Yes		100%	E-Invoice	ce057f59162 99a6b 8669b 6f297e fca66f 619a79 bdd14 e7bfae 80773 59dab 423b	01/04/2026
33EGAPS2174H1ZF	SIVASAKTHI TRADERS	1009	Regular	28/03/2026	292.00	Tamil Nadu	No	247.46	0.00	22.27	22.27	0.00	Mar'26	08/04/2026	Yes		100%			
33ABEFM8685J1ZR	MODERN ENTERPRISES	ME/3299/25-26	Regular	27/03/2026	5706.00	Tamil Nadu	No	5434.00	0.00	135.85	135.85	0.00	Mar'26	09/04/2026	Yes		100%	E-Invoice	9daf3d b12e6 66167 973d0 b776bf 023f73 b71ec2 05582 8c6c0e 6c4dbd 0043f4 a8	06/04/2026
33AAOCM5550G1ZE	MK DHANALAKSHMI INFRASTRUCTURE PRIVATE LIMITED	GST/11/2025-26	Regular	09/03/2026	3304602.00	Tamil Nadu	No	2800510.00	0.00	252045.90	252045.90	0.00	Mar'26	03/04/2026	Yes		100%			
33CQPPS5410R1Z3	SRINATH R	RS/TNEB/10	Regular	23/03/2026	967870.57	Tamil Nadu	No	820229.30	0.00	73820.64	73820.64	0.00	Mar'26	10/04/2026	Yes		100%			
33FEJPS7529G1Z2	SRI VINAYAGA TRADING COMPANY	20	Regular	04/03/2026	885.00	Tamil Nadu	No	750.00	0.00	67.50	67.50	0.00	Mar'26	08/04/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33FEJPS7529G1Z2	SRI VINAYAGA TRADING COMPANY	21	Regular	04/03/2026	837.80	Tamil Nadu	No	710.00	0.00	63.90	63.90	0.00	Mar'26	08/04/2026	Yes		100%			
33FEJPS7529G1Z2	SRI VINAYAGA TRADING COMPANY	26	Regular	17/03/2026	1994.20	Tamil Nadu	No	1690.00	0.00	152.10	152.10	0.00	Mar'26	08/04/2026	Yes		100%			
33AGWPM4730H1Z5	A.MANICKAVASAGAM	18	Regular	26/03/2026	7089640.00	Tamil Nadu	No	6008169.70	0.00	540735.27	540735.27	0.00	Mar'26	09/04/2026	Yes		100%	E-Invoice	338e67c3b9ab4619b34c089eddedb2fc256541 5d360977f4251e5066c3d7b5d8	27/03/2026
33AACPD6744N1ZN	DHANKOT FASTENERS	58809	Regular	19/03/2026	407.00	Tamil Nadu	No	345.00	0.00	31.05	31.05	0.00	Mar'26	07/04/2026	Yes		100%			
33BACPN4657D1ZX	NEO TECH SOLUTIONS	NT-3213/25-26	Regular	12/03/2026	850.00	Tamil Nadu	No	720.34	0.00	64.83	64.83	0.00	Mar'26	08/04/2026	Yes		100%			
33ABFFM4914K1Z8	MODERN ELECTRICALS	2526/21993	Regular	13/03/2026	5947.00	Tamil Nadu	No	5040.00	0.00	453.60	453.60	0.00	Mar'26	10/04/2026	Yes		100%	E-Invoice	6164b751a3e2a5404f622bb1ea26485507927ed91476a57342169bed02ab35dd	13/03/2026

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attr	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5	GSTR-1/1A/IFF/ GSTR-5	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ABFFM4914K1Z8	MODERN ELECTRICALS	2526/22517	Regular	20/03/2026	2058.00	Tamil Nadu	No	1743.75	0.00	156.94	156.94	0.00	Mar'26	10/04/2026	Yes		100%	E-Invoice	b81095e76a83ca94172a62b10c6d371a71bb9a8c684a5ba7fa1303ca693e8f1e	20/03/2026
33AEFPD0645B1ZD	VIGIL CONSTRUCTION	01	Regular	23/03/2026	12269178.27	Tamil Nadu	No	10397608.70	0.00	935784.78	935784.78	0.00	Mar'26	11/04/2026	Yes		100%			
33ABIFS4633G1Z8	Sri Lakshmi Electronics	7495	Regular	11/03/2026	779.00	Tamil Nadu	No	660.00	0.00	59.40	59.40	0.00	Mar'26	06/04/2026	Yes		100%			
33ABIFS4633G1Z8	Sri Lakshmi Electronics	7626	Regular	16/03/2026	953.00	Tamil Nadu	No	808.00	0.00	72.72	72.72	0.00	Mar'26	06/04/2026	Yes		100%			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-04227	Regular	03/03/2026	81275.71	Tamil Nadu	No	68877.72	0.00	6198.99	6198.99	0.00	Mar'26	09/04/2026	Yes		100%			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-04231	Regular	06/03/2026	225967.64	Tamil Nadu	No	191498.00	0.00	17234.82	17234.82	0.00	Mar'26	09/04/2026	Yes		100%			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-04238	Regular	12/03/2026	20248.80	Tamil Nadu	No	17160.00	0.00	1544.40	1544.40	0.00	Mar'26	09/04/2026	Yes		100%			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-04239	Regular	12/03/2026	22563.96	Tamil Nadu	No	19122.00	0.00	1720.98	1720.98	0.00	Mar'26	09/04/2026	Yes		100%			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-04241	Regular	13/03/2026	26196.00	Tamil Nadu	No	22200.00	0.00	1998.00	1998.00	0.00	Mar'26	09/04/2026	Yes		100%			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-04242	Regular	13/03/2026	15094.56	Tamil Nadu	No	12792.00	0.00	1151.28	1151.28	0.00	Mar'26	09/04/2026	Yes		100%			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-04243	Regular	13/03/2026	27966.00	Tamil Nadu	No	23700.00	0.00	2133.00	2133.00	0.00	Mar'26	09/04/2026	Yes		100%			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-04244	Regular	13/03/2026	9014.02	Tamil Nadu	No	7639.00	0.00	687.51	687.51	0.00	Mar'26	09/04/2026	Yes		100%			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-04252	Regular	16/03/2026	18408.00	Tamil Nadu	No	15600.00	0.00	1404.00	1404.00	0.00	Mar'26	09/04/2026	Yes		100%			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-04253	Regular	16/03/2026	22227.66	Tamil Nadu	No	18837.00	0.00	1695.33	1695.33	0.00	Mar'26	09/04/2026	Yes		100%			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-04263	Regular	20/03/2026	47424.20	Tamil Nadu	No	40190.00	0.00	3617.10	3617.10	0.00	Mar'26	09/04/2026	Yes		100%			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-04271	Regular	23/03/2026	39884.00	Tamil Nadu	No	33800.00	0.00	3042.00	3042.00	0.00	Mar'26	09/04/2026	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-04272	Regular	23/03/2026	9435.28	Tamil Nadu	No	7996.00	0.00	719.64	719.64	0.00	Mar'26	09/04/2026	Yes		100%			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-04282	Regular	30/03/2026	11672.56	Tamil Nadu	No	9892.00	0.00	890.28	890.28	0.00	Mar'26	09/04/2026	Yes		100%			
33AAICA4872D1ZV	TECH CONNECT RETAIL PRIVATE LIMITED	LIACCWX260000169	Regular	22/03/2026	2723.00	Tamil Nadu	No	2307.62	0.00	207.69	207.69	0.00	Mar'26	11/04/2026	Yes		100%			
33BCVPV3418F2Z8	V CAPITAL	INV-VC-2526-051	Regular	05/03/2026	64900.00	Tamil Nadu	No	55000.00	0.00	4950.00	4950.00	0.00	Mar'26	07/04/2026	Yes		100%			
33AAECM6408P1Z6	MAHAVEER ELECTRO MECH PRIVATE LIMITED	MEMPL25-26/014	Regular	27/03/2026	17168931.00	Tamil Nadu	No	14549941.40	0.00	1309494.73	1309494.73	0.00	Mar'26	11/04/2026	Yes		100%	E-Invoice	69a0790acaa8ab7138a1a6d6e1e16ac747aa0b630b2fbc50da123c37ee7d1de8	27/03/2026
33ADBPB8197R1Z1	GOUTHAM ELECTRICALS	GST/5448/25-26	Regular	17/03/2026	1965.00	Tamil Nadu	No	1665.27	0.00	149.87	149.87	0.00	Mar'26	11/04/2026	Yes		100%	E-Invoice	365177f829fe2d761976e6374771896 4c0cca1e321008f8155dfa4c4bb906309	17/03/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ADBPB8197R1Z1	GOUTHAM ELECTRICALS	GST/5609/25-26	Regular	24/03/2026	48750.00	Tamil Nadu	No	41313.60	0.00	3718.22	3718.22	0.00	Mar'26	11/04/2026	Yes		100%	E-Invoice	dbfed4076eecf089d78c4a92e5b3291486 6c0af588cfceecca841ed9c73586ca	24/03/2026
33ADBPB8197R1Z1	GOUTHAM ELECTRICALS	GST/5630/25-26	Regular	24/03/2026	1917.00	Tamil Nadu	No	1624.59	0.00	146.21	146.21	0.00	Mar'26	11/04/2026	Yes		100%	E-Invoice	7fcc418b228bc53700fa948f8b1d490acc3c1cb0fb866431db14139d56a60cdd	24/03/2026
33ADBPB8197R1Z1	GOUTHAM ELECTRICALS	GST/5683/25-26	Regular	27/03/2026	49500.00	Tamil Nadu	No	41949.15	0.00	3775.42	3775.42	0.00	Mar'26	11/04/2026	Yes		100%	E-Invoice	77c4233cd8782d6f889ddd13abdc2f77faef98799e9141d93c9812678665eb20	27/03/2026

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attr	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5	GSTR-1/1A/IFF/ GSTR-5	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ADBPB8197R1Z1	GOUTHAM ELECTRICALS	GST/5684/25-26	Regular	27/03/2026	700.00	Tamil Nadu	No	593.10	0.00	53.38	53.38	0.00	Mar'26	11/04/2026	Yes		100%	E-Invoice	b802f58d68b1d6ff13f0ebe59d42d0e2f8dff3fd9e606f0b73e7e7ed7c892dfe	27/03/2026
33ADFFS1895M1ZK	SAI PRANESH INFRASTRUCTURES	50/2025-26	Regular	20/03/2026	58282.56	Tamil Nadu	No	49392.00	0.00	4445.28	4445.28	0.00	Mar'26	11/04/2026	Yes		100%	E-Invoice	3e4afd2054bbb9a55b60b11e13350a2be491ae920886349 48ccda8444458188 6	26/03/2026
33ADFFS1895M1ZK	SAI PRANESH INFRASTRUCTURES	51/2025-26	Regular	20/03/2026	54514.82	Tamil Nadu	No	46199.00	0.00	4157.91	4157.91	0.00	Mar'26	11/04/2026	Yes		100%	E-Invoice	7de1e984d650aa033c825b7df841a3b1746eeb06ea36f96c9b6c65ebbce4fdc5	26/03/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ADFFS1895M1ZK	SAI PRANESH INFRASTRUCTURES	52/2025-26	Regular	20/03/2026	31700.70	Tamil Nadu	No	26865.00	0.00	2417.85	2417.85	0.00	Mar'26	11/04/2026	Yes		100%	E-Invoice	2b0b84c17a8c3b9fb208c7a7fd347b683d9724c2e430191a78adeacde7329710	26/03/2026
33ADFFS1895M1ZK	SAI PRANESH INFRASTRUCTURES	56/2025-26	Regular	31/03/2026	8289507.08	Tamil Nadu	No	7025006.00	0.00	632250.54	632250.54	0.00	Mar'26	11/04/2026	Yes		100%	E-Invoice	ff408087985aeb696cfc71733eeb9cfa471c79c71171bf119e7c8846eb94f1da	31/03/2026
33AAIPU0458Q1Z3	SRI SHANKAR ELECTRICAL STORES	10516	Regular	02/03/2026	1873.84	Tamil Nadu	No	1588.00	0.00	142.92	142.92	0.00	Mar'26	09/04/2026	Yes		100%			
33AAIPU0458Q1Z3	SRI SHANKAR ELECTRICAL STORES	10650	Regular	20/03/2026	140.99	Tamil Nadu	No	119.49	0.00	10.75	10.75	0.00	Mar'26	09/04/2026	Yes		100%			
33AAIPU0458Q1Z3	SRI SHANKAR ELECTRICAL STORES	10651	Regular	20/03/2026	950.00	Tamil Nadu	No	805.10	0.00	72.45	72.45	0.00	Mar'26	09/04/2026	Yes		100%			
33AAIPU0458Q1Z3	SRI SHANKAR ELECTRICAL STORES	10652	Regular	20/03/2026	949.98	Tamil Nadu	No	805.08	0.00	72.45	72.45	0.00	Mar'26	09/04/2026	Yes		100%			
33AABFL6285D1ZI	LANSTAR INFORMATION SYSTEMS	LIS/2526267	Regular	04/03/2026	18897.00	Tamil Nadu	No	16014.00	0.00	1441.26	1441.26	0.00	Mar'26	13/04/2026	Yes		100%			
33AABFL6285D1ZI	LANSTAR INFORMATION SYSTEMS	LIS/2526292	Regular	31/03/2026	866741.00	Tamil Nadu	No	734526.00	0.00	66107.34	66107.34	0.00	Mar'26	13/04/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33BTZPN3672G1Z4	K. S. TRADERS	3202	Regular	20/03/2026	630.00	Tamil Nadu	No	600.00	0.00	15.00	15.00	0.00	Mar'26	10/04/2026	Yes		100%			
33ABSFS1239A1ZE	SANU INTERNATIONAL	SA2025005597	Regular	04/03/2026	1399.66	Tamil Nadu	No	1333.00	0.00	33.33	33.33	0.00	Mar'26	10/04/2026	Yes		100%			
33AZSPK7126L1ZV	SUNTECH	FEB026/25-26	Regular	24/02/2026	75897.60	Tamil Nadu	No	64320.00	0.00	5788.80	5788.80	0.00	Mar'26	09/04/2026	Yes		100%			
33AZSPK7126L1ZV	SUNTECH	FEB027/25-26	Regular	24/02/2026	63248.00	Tamil Nadu	No	53600.00	0.00	4824.00	4824.00	0.00	Mar'26	09/04/2026	Yes		100%			
33AZSPK7126L1ZV	SUNTECH	FEB028/25-26	Regular	24/02/2026	72735.20	Tamil Nadu	No	61640.00	0.00	5547.60	5547.60	0.00	Mar'26	09/04/2026	Yes		100%			
33AZSPK7126L1ZV	SUNTECH	FEB029/25-26	Regular	24/02/2026	71944.60	Tamil Nadu	No	60970.00	0.00	5487.30	5487.30	0.00	Mar'26	09/04/2026	Yes		100%			
33AZSPK7126L1ZV	SUNTECH	FEB030/25-26	Regular	24/02/2026	72735.20	Tamil Nadu	No	61640.00	0.00	5547.60	5547.60	0.00	Mar'26	09/04/2026	Yes		100%			
33AZSPK7126L1ZV	SUNTECH	FEB031/25-26	Regular	24/02/2026	63248.00	Tamil Nadu	No	53600.00	0.00	4824.00	4824.00	0.00	Mar'26	09/04/2026	Yes		100%			
33AZSPK7126L1ZV	SUNTECH	FEB032/25-26	Regular	24/02/2026	18346.64	Tamil Nadu	No	15548.00	0.00	1399.32	1399.32	0.00	Mar'26	09/04/2026	Yes		100%			
33AZSPK7126L1ZV	SUNTECH	FEB033/25-26	Regular	24/02/2026	19144.32	Tamil Nadu	No	16224.00	0.00	1460.16	1460.16	0.00	Mar'26	09/04/2026	Yes		100%			
33AZSPK7126L1ZV	SUNTECH	FEB034/25-26	Regular	24/02/2026	15953.60	Tamil Nadu	No	13520.00	0.00	1216.80	1216.80	0.00	Mar'26	09/04/2026	Yes		100%			
33AZSPK7126L1ZV	SUNTECH	MAR009/25-26	Regular	06/03/2026	207807.00	Tamil Nadu	No	176107.00	0.00	15849.63	15849.63	0.00	Mar'26	09/04/2026	Yes		100%			
29AFVPJ3527K1ZS	SANTOSH ENTERPRISES	25597	Regular	30/03/2026	1003.00	Tamil Nadu	No	850.00	153.00	0.00	0.00	0.00	Mar'26	11/04/2026	Yes		100%			
33AAAAH2788P1Z8	TAMILNADU HANDLOOM WEAVERS CO-OP SOCIETY LTD	12300326-105	Regular	19/03/2026	68254.23	Tamil Nadu	No	65004.00	0.00	1625.12	1625.12	0.00	Mar'26	11/04/2026	Yes		100%	E-Invoice	7a60ab34ae9c3186fa025d563af8b162c1b8e30a91a731b07180d5a801266 5c4	26/03/2026

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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	19457	Regular	13/02/2026	2716.00	Tamil Nadu	No	2301.59	0.00	207.13	207.13	0.00	Feb'26	14/03/2026	Yes		100%	E-Invoice	422fe804bf7cb8d1fb976cf7f0b3e0e0948a40726fdce53b03fc1bfc2ac08678	13/02/2026
33CIBPS8092K1ZR	SK TRADING & ENGINEERING PROJECTS	060	Regular	10/03/2026	345571.00	Tamil Nadu	No	292856.40	0.00	26357.08	26357.08	0.00	Mar'26	11/04/2026	Yes		100%			
33CIBPS8092K1ZR	SK TRADING & ENGINEERING PROJECTS	061	Regular	10/03/2026	296931.00	Tamil Nadu	No	251636.55	0.00	22647.29	22647.29	0.00	Mar'26	11/04/2026	Yes		100%			
33ABNCS3749M1ZP	SHREE ABIRAMI ENGGINEERING WORKS PRIVATE LIMITED	GFL-043/2025-26	Regular	26/03/2026	4023104.00	Tamil Nadu	No	3409409.87	0.00	306846.89	306846.89	0.00	Mar'26	09/04/2026	Yes		100%	E-Invoice	467303a3e1142684 4b8d13c7cce4283dbe337 33dd9f39606b929c3c1b36fd537	26/03/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAAPN9529P1Z6	MADRAS TOOLS	MTP/25-26/1714	Regular	07/02/2026	300.00	Tamil Nadu	No	254.24	0.00	22.88	22.88	0.00	Feb'26	16/03/2026	Yes		100%	E-Invoice	08996131f5e16c34592ed0c150642cce53e13ac2236f645ba7d4de83e1f9ba56	04/03/2026
33AABCF8078M1Z8	FLIPKART INDIA PRIVATE LIMITED	FAADE26003753208	Regular	29/03/2026	272.01	Tamil Nadu	No	230.51	0.00	20.75	20.75	0.00	Mar'26	11/04/2026	Yes		100%	E-Invoice	7a21a120304c712740cc4fb6a4879f01f235aab67a2185081f3e2e42d4ffba91	29/03/2026
33AABCF8078M1Z8	FLIPKART INDIA PRIVATE LIMITED	FAADK26003668815	Regular	22/03/2026	333.99	Tamil Nadu	No	283.06	0.00	25.47	25.47	0.00	Mar'26	11/04/2026	Yes		100%	E-Invoice	dcb848fadf860ef1bb337a30696a0319311 08fb9c304e14bf909c0be747b8e13	22/03/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AABCF8078M1Z8	FLIPKART INDIA PRIVATE LIMITED	FAADO2600 3760021	Regular	29/03/2026	272.01	Tamil Nadu	No	230.51	0.00	20.75	20.75	0.00	Mar'26	11/04/2026	Yes		100%	E-Invoice	26bb0e8264ac312d4f7f93f9dd1a981e5264468 5f03636f716ddaab36be5a230	29/03/2026
33AAEFP8124E1ZJ	PREMIER ELEKTRICALS	9679	Regular	03/03/2026	310.00	Tamil Nadu	No	262.70	0.00	23.64	23.64	0.00	Mar'26	08/04/2026	Yes		100%			
33AFPPR3977R1Z9	VENUS SCIENTTIFIC CHEM INDUSTRIES	VSCI006404	Regular	10/03/2026	5458.00	Tamil Nadu	No	4625.00	0.00	416.25	416.25	0.00	Mar'26	10/04/2026	Yes		100%	E-Invoice	58dec4bf48963a49c22dc33daf6e4c4524c3b92eb55fb5d87528dac2a3870a21	21/03/2026
33AFPPR3977R1Z9	VENUS SCIENTTIFIC CHEM INDUSTRIES	VSCI006421	Regular	11/03/2026	944.00	Tamil Nadu	No	800.00	0.00	72.00	72.00	0.00	Mar'26	10/04/2026	Yes		100%	E-Invoice	f89d7897104 78881c3f3520 653e5f1373b dd216 38879 df2717 ee271 212a35064	07/04/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AFPPR3977R1Z9	VENUS SCIENTTIFIC CHEM INDUSTRIES	VSCI006460	Regular	13/03/2026	401.00	Tamil Nadu	No	340.00	0.00	30.60	30.60	0.00	Mar'26	10/04/2026	Yes		100%	E-Invoice	592d11fb04d546b020fc690fb7ee2b3f47d646c90eeeddefd8aafa102f29c8b7	23/03/2026
33AFPPR3977R1Z9	VENUS SCIENTTIFIC CHEM INDUSTRIES	VSCI006467	Regular	13/03/2026	394.00	Tamil Nadu	No	375.00	0.00	9.38	9.38	0.00	Mar'26	10/04/2026	Yes		100%	E-Invoice	9224e8edc824d6fa2bd326db3f78ee8b6d93b43e600f103a94a7bed653558fcd	23/03/2026
33AAUPZ1153F1ZF	SUPREME ELECTRICALS	GST/2025-26/832	Regular	03/03/2026	1472.00	Tamil Nadu	No	1247.43	0.00	112.27	112.27	0.00	Mar'26	11/04/2026	Yes		100%			
33AAUPZ1153F1ZF	SUPREME ELECTRICALS	GST/2025-26/838	Regular	05/03/2026	1490.00	Tamil Nadu	No	1262.70	0.00	113.64	113.64	0.00	Mar'26	11/04/2026	Yes		100%			
33AAUPZ1153F1ZF	SUPREME ELECTRICALS	GST/2025-26/846	Regular	07/03/2026	1496.00	Tamil Nadu	No	1267.79	0.00	114.10	114.10	0.00	Mar'26	11/04/2026	Yes		100%			
33AAAFN2257L1ZC	NATIONAL ELECTRICALS	6955/2025-26	Regular	07/03/2026	12140.00	Tamil Nadu	No	10288.12	0.00	925.93	925.93	0.00	Mar'26	06/04/2026	Yes		100%			
33ACCPR5005Q2ZE	K RAMESH	12	Regular	23/03/2026	376112.02	Tamil Nadu	No	318739.00	0.00	28686.51	28686.51	0.00	Mar'26	10/04/2026	Yes		100%			
33AAACS8577K1ZW	STATE BANK OF INDIA	T0326331W6007	Regular	31/03/2026	649.00	Tamil Nadu	No	550.00	0.00	49.50	49.50	0.00	Mar'26	11/04/2026	Yes		100%			
33AAACS8577K1ZW	STATE BANK OF INDIA	T0326331W6008	Regular	31/03/2026	649.00	Tamil Nadu	No	550.00	0.00	49.50	49.50	0.00	Mar'26	11/04/2026	Yes		100%			
33AAACS8577K1ZW	STATE BANK OF INDIA	T0326331W6009	Regular	31/03/2026	115.56	Tamil Nadu	No	97.96	0.00	8.80	8.80	0.00	Mar'26	11/04/2026	Yes		100%			
33AAACS8577K1ZW	STATE BANK OF INDIA	T0326331W6010	Regular	31/03/2026	885.00	Tamil Nadu	No	750.00	0.00	67.50	67.50	0.00	Mar'26	11/04/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACS8577K1ZW	STATE BANK OF INDIA	T0326331W6011	Regular	31/03/2026	584599.99	Tamil Nadu	No	495423.73	0.00	44588.13	44588.13	0.00	Mar'26	11/04/2026	Yes		100%			
33AAACS8577K1ZW	STATE BANK OF INDIA	T0326331W6012	Regular	31/03/2026	649.00	Tamil Nadu	No	550.00	0.00	49.50	49.50	0.00	Mar'26	11/04/2026	Yes		100%			
33AAACT7258C1ZK	TRANSGLOBAL POWER LIMITED	GST-TN-25-26-38	Regular	23/03/2026	22384456.00	Tamil Nadu	No	18969878.00	0.00	1707289.00	1707289.00	0.00	Mar'26	10/04/2026	Yes		100%	E-Invoice	86e15210fa469c756375f34bfd30849b2c8dc3fb92126fbc661dd98af5c54d53	08/04/2026
33AAACT7258C1ZK	TRANSGLOBAL POWER LIMITED	GST-TN-25-26-39	Regular	23/03/2026	1629188.00	Tamil Nadu	No	1380668.00	0.00	124260.00	124260.00	0.00	Mar'26	10/04/2026	Yes		100%	E-Invoice	643730cfbf2938cdba81a407df4dd2d2d251e086c4ca151ebe6d9031af94e5cd	08/04/2026
33AAACT7258C1ZK	TRANSGLOBAL POWER LIMITED	GST-TN-25-26-40	Regular	25/03/2026	4318670.00	Tamil Nadu	No	3659890.00	0.00	329390.00	329390.00	0.00	Mar'26	10/04/2026	Yes		100%	E-Invoice	e3422b70f9e87a6a7104e175ea57eba22d7fa531d00a876f5795887 0047c51e0	08/04/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT7258C1ZK	TRANSGLOBAL POWER LIMITED	GST-TN-25-26-42	Regular	28/03/2026	10974939.00	Tamil Nadu	No	9300795.00	0.00	837072.00	837072.00	0.00	Mar'26	10/04/2026	Yes		100%	E-Invoice	61b3b4ea95ba6001423df0c7ad511bcdc87bc308aa3599bab98374f4d4839c52	08/04/2026
33AAACT7258C1ZK	TRANSGLOBAL POWER LIMITED	GST-TN-25-26-44	Regular	31/03/2026	18873211.00	Tamil Nadu	No	15994247.00	0.00	1439482.00	1439482.00	0.00	Mar'26	10/04/2026	Yes		100%	E-Invoice	9c1da98ebedffd3b7ba176955c8164327cb9d7bf2569cb24dab6350460 6c9a6a	08/04/2026
33AAACT7258C1ZK	TRANSGLOBAL POWER LIMITED	GST-TN-25-26-45	Regular	31/03/2026	6573920.00	Tamil Nadu	No	5571118.00	0.00	501401.00	501401.00	0.00	Mar'26	10/04/2026	Yes		100%	E-Invoice	4015d4ae9d858f9610ddc7e79fcce a60ce40b360dcccf03b199f8c619d4bb20d	08/04/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT7258C1ZK	TRANSGLOBAL POWER LIMITED	GST-TN-25-26-46	Regular	31/03/2026	10771629.00	Tamil Nadu	No	9128499.00	0.00	821565.00	821565.00	0.00	Mar'26	10/04/2026	Yes		100%	E-Invoice	22f2872d8887add1a07128f1011b1d9b394eb90d41207375 0f3350735ffee2ce	08/04/2026
33AAACT7258C1ZK	TRANSGLOBAL POWER LIMITED	GST-TN-25-26-48	Regular	31/03/2026	806427.00	Tamil Nadu	No	683413.00	0.00	61507.00	61507.00	0.00	Mar'26	10/04/2026	Yes		100%	E-Invoice	6dafae8399a61269ba3ad8175455b62f3fa7741a6cb2a36e6a8236b908aee747	08/04/2026
33AAACT7258C1ZK	TRANSGLOBAL POWER LIMITED	GST-TN-25-26-49	Regular	31/03/2026	3123792.00	Tamil Nadu	No	2647282.00	0.00	238255.00	238255.00	0.00	Mar'26	10/04/2026	Yes		100%	E-Invoice	e1414816ac5c3b3879a3a93fb4d2cac0683b13f03934f90f7ecae33de2ffca70	08/04/2026
33ARKPA3889L1ZF	AMJ HARDWARE & ELECTRICALS	23120	Regular	17/03/2026	980.00	Tamil Nadu	No	830.52	0.00	74.75	74.75	0.00	Mar'26	10/04/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ARKPA3889L1ZF	AMJ HARDWARE & ELECTRICALS	23365	Regular	20/03/2026	986.00	Tamil Nadu	No	835.29	0.00	75.18	75.18	0.00	Mar'26	10/04/2026	Yes		100%			
33ARKPA3889L1ZF	AMJ HARDWARE & ELECTRICALS	23550	Regular	23/03/2026	300.00	Tamil Nadu	No	254.24	0.00	22.88	22.88	0.00	Mar'26	10/04/2026	Yes		100%			
33ARKPA3889L1ZF	AMJ HARDWARE & ELECTRICALS	23798	Regular	26/03/2026	990.00	Tamil Nadu	No	838.99	0.00	75.51	75.51	0.00	Mar'26	10/04/2026	Yes		100%			
33ARKPA3889L1ZF	AMJ HARDWARE & ELECTRICALS	24130	Regular	30/03/2026	810.00	Tamil Nadu	No	686.44	0.00	61.78	61.78	0.00	Mar'26	10/04/2026	Yes		100%			
33AZPPM0294C1ZG	VINAYAKA AIRCONDITIONERS	VAC/401	Regular	24/03/2026	4248.00	Tamil Nadu	No	3600.00	0.00	324.00	324.00	0.00	Mar'26	09/04/2026	Yes		100%			
33ANGPM5802M2ZV	UNIVERSHAL COMPUTERS AND COPIERS	760	Regular	06/03/2026	2938.20	Tamil Nadu	No	2490.00	0.00	224.10	224.10	0.00	Mar'26	11/04/2026	Yes		100%			
33ANGPM5802M2ZV	UNIVERSHAL COMPUTERS AND COPIERS	788	Regular	18/03/2026	3327.60	Tamil Nadu	No	2820.00	0.00	253.80	253.80	0.00	Mar'26	11/04/2026	Yes		100%			
33ANGPM5802M2ZV	UNIVERSHAL COMPUTERS AND COPIERS	796	Regular	26/03/2026	41314.16	Tamil Nadu	No	35012.00	0.00	3151.08	3151.08	0.00	Mar'26	11/04/2026	Yes		100%			
33ACBPU8426B1ZT	SRI VENKATESWARA AGENCIES	1132	Regular	20/03/2026	1640.00	Tamil Nadu	No	1389.83	0.00	125.09	125.09	0.00	Mar'26	09/04/2026	Yes		100%			
33ACBPU8426B1ZT	SRI VENKATESWARA AGENCIES	1136	Regular	22/03/2026	1640.00	Tamil Nadu	No	1389.83	0.00	125.09	125.09	0.00	Mar'26	09/04/2026	Yes		100%			
33AIFPK0002K1ZV	S. KUMARA PANDIAN	47	Regular	17/03/2026	6433572.00	Tamil Nadu	No	5452180.00	0.00	490696.20	490696.20	0.00	Mar'26	11/04/2026	Yes		100%			
33ACAFA2970R1Z5	A CHELLADURAI & CO	131	Regular	04/03/2026	10000.00	Tamil Nadu	No	8475.00	0.00	762.75	762.75	0.00	Mar'26	11/04/2026	Yes		100%			
33ACAFA2970R1Z5	A CHELLADURAI & CO	132	Regular	13/03/2026	355633.00	Tamil Nadu	No	301384.08	0.00	27124.57	27124.57	0.00	Mar'26	11/04/2026	Yes		100%			

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attr	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5	GSTR-1/1A/IFF/ GSTR-5	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ACAFA2970R1Z5	A CHELLADURAI & CO	133	Regular	13/03/2026	284014.00	Tamil Nadu	No	240689.68	0.00	21662.07	21662.07	0.00	Mar'26	11/04/2026	Yes		100%			
33ACAFA2970R1Z5	A CHELLADURAI & CO	134	Regular	13/03/2026	285659.00	Tamil Nadu	No	242084.08	0.00	21787.57	21787.57	0.00	Mar'26	11/04/2026	Yes		100%			
33ACAFA2970R1Z5	A CHELLADURAI & CO	135	Regular	13/03/2026	20749.00	Tamil Nadu	No	17584.00	0.00	1582.56	1582.56	0.00	Mar'26	11/04/2026	Yes		100%			
33ACAFA2970R1Z5	A CHELLADURAI & CO	136	Regular	13/03/2026	10374.00	Tamil Nadu	No	8792.00	0.00	791.28	791.28	0.00	Mar'26	11/04/2026	Yes		100%			
33ACAFA2970R1Z5	A CHELLADURAI & CO	138	Regular	14/03/2026	1456650.00	Tamil Nadu	No	1234449.06	0.00	111100.42	111100.42	0.00	Mar'26	11/04/2026	Yes		100%			
33ACAFA2970R1Z5	A CHELLADURAI & CO	139	Regular	19/03/2026	372547.00	Tamil Nadu	No	315718.00	0.00	28414.62	28414.62	0.00	Mar'26	11/04/2026	Yes		100%			
33ACAFA2970R1Z5	A CHELLADURAI & CO	140	Regular	30/03/2026	1116038.00	Tamil Nadu	No	945795.00	0.00	85121.55	85121.55	0.00	Mar'26	11/04/2026	Yes		100%			
33ACAFA2970R1Z5	A CHELLADURAI & CO	142	Regular	30/03/2026	24780.00	Tamil Nadu	No	21000.00	0.00	1890.00	1890.00	0.00	Mar'26	11/04/2026	Yes		100%			
33ACAFA2970R1Z5	A CHELLADURAI & CO	143	Regular	30/03/2026	28320.00	Tamil Nadu	No	24000.00	0.00	2160.00	2160.00	0.00	Mar'26	11/04/2026	Yes		100%			
33AAAFN2657E1ZN	N NATESA IYER & COMPANY	TRY/25-26/2318	Regular	03/03/2026	600.00	Tamil Nadu	No	508.48	0.00	45.76	45.76	0.00	Mar'26	11/04/2026	Yes		100%			
33EWKPS8879B1ZW	NABI ENTERPRISES	NABI/A/1013/2526	Regular	02/03/2026	790.00	Tamil Nadu	No	670.00	0.00	60.30	60.30	0.00	Mar'26	10/04/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AHHPD3973H1ZG	J.D. ENTERPRISES	GST/49/2025-26	Regular	17/03/2026	30570330.80	Tamil Nadu	No	25907060.00	0.00	2331635.40	2331635.40	0.00	Mar'26	11/04/2026	Yes		100%	E-Invoice	e05bbc18b0ec9c35c1ab8213c6b3f0eb3fd1880679d9e39c57b8b1934feea70c	09/04/2026
33AHHPD3973H1ZG	J.D. ENTERPRISES	GST/50/2025-26	Regular	31/03/2026	467999.80	Tamil Nadu	No	396610.00	0.00	35694.90	35694.90	0.00	Mar'26	11/04/2026	Yes		100%	E-Invoice	5f299ca158fb8d4882c84d493dfefa6c6f3a5c9666f271cb40416c926d723818	09/04/2026
33AABFE2706L1ZQ	ELECTRO CONTROLS	L419917132600945	Regular	09/03/2026	2360.00	Tamil Nadu	No	2000.00	0.00	180.00	180.00	0.00	Mar'26	11/04/2026	Yes		100%	E-Invoice	56dd769dcd8589b8559a61c9a9eb755bd649048de12b98ca2b5d3041c7a0d9a6	09/03/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AABFE2706L1ZQ	ELECTRO CONTROLS	S419917112601908	Regular	25/03/2026	3531.00	Tamil Nadu	No	2992.37	0.00	269.31	269.31	0.00	Mar'26	11/04/2026	Yes		100%	E-Invoice	36b8a39cbb59ac5a288eee8fe90d81ac789b72a26d9753b8c872c6f4112487 59	25/03/2026
33AABFE2706L1ZQ	ELECTRO CONTROLS	S419917132601672	Regular	09/03/2026	10502.01	Tamil Nadu	No	8905.99	0.00	798.01	798.01	0.00	Mar'26	11/04/2026	Yes		100%	E-Invoice	c28cef7b7f60491ab0d3b2183cc6a6bc81c2c9fd1606297d1669c327d3657fe6	09/03/2026
33EJKPS7016D1Z7	K.S ENGINEERING WORKS	14	Regular	02/03/2026	7080.00	Tamil Nadu	No	6000.00	0.00	540.00	540.00	0.00	Mar'26	04/04/2026	Yes		100%			
33AASFG8901G1Z9	GOUNDER & CO	25-26/9223	Regular	11/02/2026	546.00	Tamil Nadu	No	462.71	0.00	41.64	41.64	0.00	Feb'26	12/03/2026	Yes		100%			
33AGJPP9391C1Z6	GP TRONICS	18062	Regular	03/03/2026	1925.00	Tamil Nadu	No	1631.35	0.00	146.82	146.82	0.00	Mar'26	10/04/2026	Yes		100%			
33AAQPY2735C1ZK	S.P.YOGA RAJAN	6	Regular	05/01/2026	1560453.00	Tamil Nadu	No	1322417.00	0.00	119017.53	119017.53	0.00	Feb'26	18/03/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AADCT0663J1ZF	TCI EXPRESS LIMITED	1333811253	Regular	13/03/2026	3805.49	Tamil Nadu	No	3224.99	0.00	290.25	290.25	0.00	Mar'26	10/04/2026	Yes		100%	E-Invoice	6770d61730 5a3fc1 5e753 465eb d358a 8c3fff4 40576 87fc7a 66da5 73a446 a0f0	13/03/2026
33AAMFP2416K2Z6		PTEIN0070/25-26	Regular	02/03/2026	997690.00	Tamil Nadu	No	845500.00	0.00	76095.00	76095.00	0.00	Mar'26	10/04/2026	Yes		100%	E-Invoice	6db8f4 16fae2 78c93a 34831 d6d4d 22640 3b773 91e6ec d13c2d 2255b 6d921c 877	09/03/2026
33BDLPS8713H1Z8	SRI GANAPATHI AGENCIES Prop G. Srinivasan	3214	Regular	03/03/2026	520.00	Tamil Nadu	No	440.67	0.00	39.66	39.66	0.00	Mar'26	11/04/2026	Yes		100%			
33BDLPS8713H1Z8	SRI GANAPATHI AGENCIES Prop G. Srinivasan	3222	Regular	04/03/2026	150.00	Tamil Nadu	No	127.11	0.00	11.44	11.44	0.00	Mar'26	11/04/2026	Yes		100%			
33BDLPS8713H1Z8	SRI GANAPATHI AGENCIES Prop G. Srinivasan	3240	Regular	07/03/2026	610.00	Tamil Nadu	No	516.00	0.00	46.44	46.44	0.00	Mar'26	11/04/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33BDLPS8713H1Z8	SRI GANAPATHI AGENCIES Prop G. Srinivasan	3343	Regular	24/03/2026	7600.00	Tamil Nadu	No	6440.00	0.00	579.60	579.60	0.00	Mar'26	11/04/2026	Yes		100%			
36AAACG7476M1Z2	GR POWER SWITCHGEAR LTD	GST/25-26/561	Regular	05/03/2026	56994.00	Tamil Nadu	No	48300.00	8694.00	0.00	0.00	0.00	Mar'26	10/04/2026	Yes		100%	E-Invoice	4a46ed27e1afee0df2447b55af641cd370321207d681ee121053f6a24c742c5f	05/03/2026
33AHVPB5164C1ZJ	RAJESH WIRES AND ELECTRICALS	24322/25-26	Regular	17/03/2026	601.00	Tamil Nadu	No	510.00	0.00	45.90	45.90	0.00	Mar'26	10/04/2026	Yes		100%	E-Invoice	2485906f19274895 0c39279a1e629570f5a9f89e628f456d07f496cd8f26410f	17/03/2026
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LIMITED	TB25F26TN00028	Regular	09/03/2026	97123.44	Tamil Nadu	No	82308.00	0.00	7407.72	7407.72	0.00	Mar'26	11/04/2026	Yes		100%	E-Invoice	9fcb9fe4542cb5dae752a29c902a388774e3a3fc473313d6a159669 1802bad59	09/03/2026

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attr	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/GSTR-5	GSTR-1/1A/IFF/GSTR-5	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAFCA3755J1ZP	ASCOTT ELECTRICALS PRIVATE LIMITED	2025-26/TVKM/313	Regular	16/03/2026	3880351.79	Tamil Nadu	No	3288433.73	0.00	295959.03	295959.03	0.00	Mar'26	10/04/2026	Yes		100%	E-Invoice	68f116cd0b927ceb409c09ab4df43ead2f987854ee3d6c5a5ff13fdef9bdd2c0	16/03/2026
33AAFCA3755J1ZP	ASCOTT ELECTRICALS PRIVATE LIMITED	2025-26/TVKM/314	Regular	17/03/2026	5214589.62	Tamil Nadu	No	4419143.74	0.00	397722.94	397722.94	0.00	Mar'26	10/04/2026	Yes		100%	E-Invoice	424ad55a21c73699c605c3bbd890455fa947da3ba98a017403423bdabcee3ea6	17/03/2026
33DRAPG1270E1ZG	GM BROTHER'S	GM/002/25-26/01	Regular	02/02/2026	56994.00	Tamil Nadu	No	48300.00	0.00	4347.00	4347.00	0.00	Feb'26	25/03/2026	Yes		100%			
33DRAPG1270E1ZG	GM BROTHER'S	GM/003/25-26/02	Regular	27/02/2026	113988.00	Tamil Nadu	No	96600.00	0.00	8694.00	8694.00	0.00	Feb'26	25/03/2026	Yes		100%			
32AAECD6572D1ZX	DNC TECHNOSOLUTIONS PRIVATE LIMITED	DNC/INV2526/709	Regular	05/03/2026	1912.00	Tamil Nadu	No	1620.00	291.60	0.00	0.00	0.00	Mar'26	10/04/2026	Yes		100%			
32AAECD6572D1ZX	DNC TECHNOSOLUTIONS PRIVATE LIMITED	DNC/INV2526/742	Regular	19/03/2026	968.00	Tamil Nadu	No	820.00	147.60	0.00	0.00	0.00	Mar'26	10/04/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
32AAECD6572D1ZX	DNC TECHNOSOLUTIONS PRIVATE LIMITED	DNC/INV2526/754	Regular	26/03/2026	1270.00	Tamil Nadu	No	1076.00	193.68	0.00	0.00	0.00	Mar'26	10/04/2026	Yes		100%			
33AGBPG0158J1ZT	3e SYSTEMS	LC089/2025-26	Regular	27/03/2026	18810.00	Tamil Nadu	No	15940.00	0.00	1434.60	1434.60	0.00	Mar'26	03/04/2026	Yes		100%			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	HF2633I015480626	Regular	27/03/2026	3537.64	Tamil Nadu	No	2998.00	0.00	269.82	269.82	0.00	Mar'26	10/04/2026	Yes		100%	E-Invoice	21ed3aa56398ed91d10a154cd3ccc8a38686e8a492b0716878f7d4e507bc4821	27/03/2026
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	MF2633I015669035	Regular	03/03/2026	31624.00	Tamil Nadu	No	26800.00	0.00	2412.00	2412.00	0.00	Mar'26	10/04/2026	Yes		100%	E-Invoice	6b657a635f306664 4a3a35f907e0c5a38920f7ee81244 79f59ae32c269ace36c	03/03/2026

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attr	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5	GSTR-1/1A/IFF/ GSTR-5	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	MF2633I016822307	Regular	21/03/2026	8182.12	Tamil Nadu	No	6934.00	0.00	624.06	624.06	0.00	Mar'26	10/04/2026	Yes		100%	E-Invoice	486e83ead3a1f6029ee7284aba4b548b14d54017591 0b34100f6fd7b4644bd96	21/03/2026
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	MF2633I016822308	Regular	21/03/2026	7322.50	Tamil Nadu	No	6205.50	0.00	558.50	558.50	0.00	Mar'26	10/04/2026	Yes		100%	E-Invoice	2c9bf6e13cd255f2724af8262dc811394a88da617541d4ab23d9459ea49dd809	21/03/2026
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	MF2633I016822309	Regular	21/03/2026	2905.76	Tamil Nadu	No	2462.50	0.00	221.63	221.63	0.00	Mar'26	10/04/2026	Yes		100%	E-Invoice	75427433c695493cedff5a98426a1632bdd813cf76864ef16dd13f6b1c631f04	21/03/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	MF2633I016822310	Regular	21/03/2026	1859.68	Tamil Nadu	No	1576.00	0.00	141.84	141.84	0.00	Mar'26	10/04/2026	Yes		100%	E-Invoice	d23913977eabc3da90730da37717dc2e9402239 54fd6fc9967b72ada59a3909e	21/03/2026
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	MF2633I016822393	Regular	21/03/2026	3021.98	Tamil Nadu	No	2561.00	0.00	230.49	230.49	0.00	Mar'26	10/04/2026	Yes		100%	E-Invoice	8cc95adfe82390f2804986f074589b8961b5bef5ff46a55ad47ad6f7c98ed10d	21/03/2026
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	MF2633I016823088	Regular	21/03/2026	2464.73	Tamil Nadu	No	2088.75	0.00	187.99	187.99	0.00	Mar'26	10/04/2026	Yes		100%	E-Invoice	4df9ee127973cca699afcf64d9504b10bff0ea090b9c36d89b2e8ff7183ca5dc	21/03/2026
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	MF2633I016969596	Regular	24/03/2026	7343.74	Tamil Nadu	No	6223.50	0.00	560.12	560.12	0.00	Mar'26	10/04/2026	Yes		100%			

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attr	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5	GSTR-1/1A/IFF/ GSTR-5	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	MF2633I016970710	Regular	24/03/2026	2557.06	Tamil Nadu	No	2167.00	0.00	195.03	195.03	0.00	Mar'26	10/04/2026	Yes		100%			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	MF2633I016970720	Regular	24/03/2026	7942.76	Tamil Nadu	No	6731.16	0.00	605.80	605.80	0.00	Mar'26	10/04/2026	Yes		100%			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	MF2633I016970721	Regular	24/03/2026	1743.46	Tamil Nadu	No	1477.50	0.00	132.98	132.98	0.00	Mar'26	10/04/2026	Yes		100%			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	MF2633I016970722	Regular	24/03/2026	4881.66	Tamil Nadu	No	4137.00	0.00	372.33	372.33	0.00	Mar'26	10/04/2026	Yes		100%			
33ABZPL4848H1Z2	FASTENERS ZONE	631	Regular	27/03/2026	2814.00	Tamil Nadu	No	2385.00	0.00	214.65	214.65	0.00	Mar'26	09/04/2026	Yes		100%			
33ABZPL4848H1Z2	FASTENERS ZONE	639	Regular	31/03/2026	543.00	Tamil Nadu	No	459.75	0.00	41.38	41.38	0.00	Mar'26	09/04/2026	Yes		100%			
33AJYPM9312Q1Z9	OIL SEALS SPARES CORPORATION	OSC/569/25-26	Regular	16/03/2026	4130.00	Tamil Nadu	No	3500.00	0.00	315.00	315.00	0.00	Mar'26	08/04/2026	Yes		100%			
33IDZPS8319Q1Z2	GOLDEN AGENCIES	2054	Regular	23/03/2026	930.00	Tamil Nadu	No	788.14	0.00	70.93	70.93	0.00	Mar'26	10/04/2026	Yes		100%			
33IDZPS8319Q1Z2	GOLDEN AGENCIES	2068	Regular	25/03/2026	861.00	Tamil Nadu	No	729.66	0.00	65.67	65.67	0.00	Mar'26	10/04/2026	Yes		100%			
33AAAFB5033A1ZF	BHARANI ELECTRONICS	250581	Regular	17/03/2026	17502.00	Tamil Nadu	No	14832.00	0.00	1335.00	1335.00	0.00	Mar'26	06/04/2026	Yes		100%			
33BFFPD1008G1Z9	PAINT TOTAL SOLUTION	PTS/2536/25-26	Regular	05/03/2026	800.00	Tamil Nadu	No	677.98	0.00	61.02	61.02	0.00	Mar'26	10/04/2026	Yes		100%			
33BFFPD1008G1Z9	PAINT TOTAL SOLUTION	PTS/2537/25-26	Regular	05/03/2026	340.00	Tamil Nadu	No	288.13	0.00	25.93	25.93	0.00	Mar'26	10/04/2026	Yes		100%			
33AQJPD3068Q1ZI	K.DINAKARAN. CIVIL WORKS CONTRACTOR	GST/100/2025-26	Regular	26/03/2026	10071876.00	Tamil Nadu	No	8535488.00	0.00	768193.92	768193.92	0.00	Mar'26	03/04/2026	Yes		100%	E-Invoice	bde0b68c9fc4c990f75e12965d417d96dceaf6475cb121ab6e85d018f706da7a	26/03/2026

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attr	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5	GSTR-1/1A/IFF/ GSTR-5	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AQJPD3068Q1ZI	K.DINAKARAN. CIVIL WORKS CONTRACTOR	GST/95/2025-26	Regular	10/03/2026	10291639.00	Tamil Nadu	No	8721728.04	0.00	784955.52	784955.52	0.00	Mar'26	03/04/2026	Yes		100%	E-Invoice	23ff1d27350 79f0bb ced81c c67871 e038c8 d7e8b b5f324 87413 67fd9f 78819 6d	10/03/2026
33AQJPD3068Q1ZI	K.DINAKARAN. CIVIL WORKS CONTRACTOR	GST/97/2025-26	Regular	18/03/2026	10075852.00	Tamil Nadu	No	8538858.00	0.00	768497.22	768497.22	0.00	Mar'26	03/04/2026	Yes		100%	E-Invoice	b2d6a bf4043 95966 30bd3 a47bfa 59784 d4338 9f8619 23f624 a26d6 71405 d9ff6	18/03/2026
33AADHR6234E1ZF	Poornimaa Paper & Stationery	C-6262	Regular	26/03/2026	991.00	Tamil Nadu	No	840.00	0.00	75.60	75.60	0.00	Mar'26	10/04/2026	Yes		100%			
33ABRPV0960C2ZK	H.VENKATESWARAN	VEN/GCC/011	Regular	17/03/2026	5150951.00	Tamil Nadu	No	4365213.00	0.00	392869.17	392869.17	0.00	Mar'26	08/04/2026	Yes		100%	E-Invoice	2a9c01 9932e d242a 717f67 c29502 f4fd24 d3493f 481c9b f93957 71c7b3 9e9cf6	06/04/2026

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attr	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5	GSTR-1/1A/IFF/ GSTR-5	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ABRPV0960C2ZK	H.VENKATESWARAN	VEN/GCC/012	Regular	17/03/2026	700564.00	Tamil Nadu	No	593698.00	0.00	53432.82	53432.82	0.00	Mar'26	08/04/2026	Yes		100%	E-Invoice	2f3217674d952fad839100 65c3bd7b0de33adaa8b853 7a3706 38f6f793c44f21	06/04/2026
33ABRPV0960C2ZK	H.VENKATESWARAN	VEN/GCC/013	Regular	17/03/2026	2354100.00	Tamil Nadu	No	1995000.00	0.00	179550.00	179550.00	0.00	Mar'26	08/04/2026	Yes		100%	E-Invoice	4a55bf29330 5fdd7680e69 3abdf6fdb39b32c91cc3675d 8a7b9 8e1f42298ed7b	06/04/2026
33ABRPV0960C2ZK	H.VENKATESWARAN	VKN/OP/South/11	Regular	09/03/2026	596195.00	Tamil Nadu	No	505250.00	0.00	45472.50	45472.50	0.00	Mar'26	08/04/2026	Yes		100%	E-Invoice	21c7ad691d9 8611d0909e 09b0dbb9b0 4d2d7753eec d5316 b33e1df0222e9a5b1	06/04/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ABRPV0960C2ZK	H.VENKATESWARAN	VKN/OP/South/12	Regular	09/03/2026	601125.00	Tamil Nadu	No	511400.00	0.00	44862.50	44862.50	0.00	Mar'26	08/04/2026	Yes		100%	E-Invoice	6d024f5560ae5c8e79c3af8c4ce9bda03a3ab43258e92745995c8cace261da21	06/04/2026
33ABRPV0960C2ZK	H.VENKATESWARAN	VKN/OP/South/13	Regular	09/03/2026	487512.00	Tamil Nadu	No	413146.00	0.00	37183.14	37183.14	0.00	Mar'26	08/04/2026	Yes		100%	E-Invoice	97ab5ebece435742b5753dfe56eb211569af04374135ea1272d4866aefd37f21	06/04/2026
33ANAPS9232K1ZS	ROHINI COMPUTER	1754	Regular	24/03/2026	767.00	Tamil Nadu	No	650.00	0.00	58.50	58.50	0.00	Mar'26	03/04/2026	Yes		100%			
27IPOPB0001R1ZP	Varad Enterprises	3	Regular	24/03/2026	15340.00	Tamil Nadu	No	13000.00	2340.00	0.00	0.00	0.00	Mar'26	06/04/2026	Yes		100%			
29AAEFL2140C1ZS	LORDS ENGINEERING	INV/2025-26/1404	Regular	02/03/2026	6242.00	Tamil Nadu	No	5290.00	952.20	0.00	0.00	0.00	Mar'26	10/04/2026	Yes		100%	E-Invoice	82236e18a97a73a8193d54abc707c448647539d349439dcf06364f47845d1d90	02/03/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
02AABCC2518H1ZA	CORAL TELECOM LTD SOLAN	25HP02G00699	Regular	06/03/2026	8260.00	Tamil Nadu	No	7000.00	1260.00	0.00	0.00	0.00	Mar'26	10/04/2026	Yes		100%	E-Invoice	92bed96f9e2d9e45827fa56e5a30bd04f4419f72b0298e50dee6a7e7d3503213	06/03/2026
33BMPPM0324M1ZX	MUKESH ELECTRICALS ELECTRONICS	MEE/5921	Regular	20/03/2026	2124.00	Tamil Nadu	No	1800.00	0.00	162.00	162.00	0.00	Mar'26	08/04/2026	Yes		100%	E-Invoice	76d265d913e84cd09cc63498cccf98977e31847d65b337b4b55f1753b1c3e06d	20/03/2026
33BMPPM0324M1ZX	MUKESH ELECTRICALS ELECTRONICS	MEE/5922	Regular	20/03/2026	1133.00	Tamil Nadu	No	960.00	0.00	86.40	86.40	0.00	Mar'26	08/04/2026	Yes		100%	E-Invoice	6cc07ca9919c855bac31cf0d9b9b960937 84384aea940623147 4c827b144b727	20/03/2026
33ADSPC2854P1Z3	S. CHELLADURAI, CONTRACTOR,	02/2025-26	Regular	27/03/2026	3940871.96	Tamil Nadu	No	3339722.00	0.00	300574.98	300574.98	0.00	Mar'26	11/04/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ADSPC2854P1Z3	S. CHELLADURAI, CONTRACTOR,	03/2025-26	Regular	27/03/2026	13022137.80	Tamil Nadu	No	11035710.00	0.00	993213.90	993213.90	0.00	Mar'26	11/04/2026	Yes		100%			
33AAAFN3332N1ZE	NATCO AGENCY	NA/2025-26/1440	Regular	24/03/2026	3139.00	Tamil Nadu	No	2660.00	0.00	239.40	239.40	0.00	Mar'26	11/04/2026	Yes		100%	E-Invoice	84d3367816cd4803d03c99b94b337fadef2ebcea9899102734a5f5d474ce7e5a	24/03/2026
33ADRPG2822L3ZE	LG Associates	LG/25-26/0985	Regular	20/03/2026	3590.00	Tamil Nadu	No	3042.00	0.00	273.78	273.78	0.00	Mar'26	11/04/2026	Yes		100%			
33AAAFS9299R1Z7	SUNSHINE AGENCIES	2258	Regular	20/03/2026	19470.00	Tamil Nadu	No	16500.00	0.00	1485.00	1485.00	0.00	Mar'26	11/04/2026	Yes		100%			
33ABQPS1940Q1ZY	A.H. CONSTRUCTIONS	GST/002/2025-26	Regular	25/03/2026	4924665.00	Tamil Nadu	No	4173445.00	0.00	375610.05	375610.05	0.00	Mar'26	10/04/2026	Yes		100%	E-Invoice	748591b5030a68869c8eee19687 7b99cc1b1b084235 6a016626cd30d97884a55	08/04/2026
33ALMPK3522A1ZO	V. RADHAKRISHNAN	392	Regular	01/03/2026	749392.39	Tamil Nadu	No	635078.30	0.00	57157.05	57157.05	0.00	Mar'26	11/04/2026	Yes		100%			
33ACDFM3533B1ZU	MTANDT MRO LLP	MLLP25-26030067	Regular	04/03/2026	3835.00	Tamil Nadu	No	3250.00	0.00	292.50	292.50	0.00	Mar'26	11/04/2026	Yes		100%			
33ACDFM3533B1ZU	MTANDT MRO LLP	MLLP25-26030068	Regular	04/03/2026	1942.00	Tamil Nadu	No	1838.25	0.00	51.69	51.69	0.00	Mar'26	11/04/2026	Yes		100%			
33ACDFM3533B1ZU	MTANDT MRO LLP	MLLP25-26030120	Regular	06/03/2026	1838.00	Tamil Nadu	No	1750.00	0.00	43.75	43.75	0.00	Mar'26	11/04/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AANFT0896J1ZO	THE PROFESSIONAL COURIERS SRIPERUMBUDUR	SPB102631	Regular	02/03/2026	1017.04	Tamil Nadu	No	861.90	0.00	77.57	77.57	0.00	Mar'26	11/04/2026	Yes		100%			
33ACSFS8529E1ZP	SRI BALAJI ENTERPRISES	698	Regular	20/02/2026	1350.00	Tamil Nadu	No	1144.06	0.00	102.97	102.97	0.00	Feb'26	18/03/2026	Yes		100%			
33ACCPC2389Q1ZD	SRI KRISHNA ELECTRICAL AND HARDWARES	1508/25-26	Regular	18/03/2026	1660.00	Tamil Nadu	No	1406.40	0.00	126.58	126.58	0.00	Mar'26	10/04/2026	Yes		100%			
33BOEPD2508B1ZU	SRI KRISHNA ENTERPRISES	166/2025-26	Regular	17/03/2026	1770.00	Tamil Nadu	No	1500.00	0.00	135.00	135.00	0.00	Mar'26	10/04/2026	Yes		100%			
33AAVCS0103L1ZB	SP TECH ENGINEERING PRIVATE LIMITED	SPT/IN/25-26/200	Regular	19/02/2026	873642.00	Tamil Nadu	No	740374.53	0.00	66633.71	66633.71	0.00	Mar'26	10/04/2026	Yes		100%			
33AAVCS0103L1ZB	SP TECH ENGINEERING PRIVATE LIMITED	SPT/IN/25-26/206	Regular	04/03/2026	100730.00	Tamil Nadu	No	91596.00	0.00	2289.90	2289.90	0.00	Mar'26	10/04/2026	Yes		100%			
33AAVCS0103L1ZB	SP TECH ENGINEERING PRIVATE LIMITED	SPT/IN/25-26/213	Regular	20/03/2026	1516211.00	Tamil Nadu	No	1284924.95	0.00	115643.25	115643.25	0.00	Mar'26	10/04/2026	Yes		100%			
33AAVCS0103L1ZB	SP TECH ENGINEERING PRIVATE LIMITED	SPT/IN/25-26/219	Regular	30/03/2026	3519215.00	Tamil Nadu	No	2982386.00	0.00	268414.74	268414.74	0.00	Mar'26	10/04/2026	Yes		100%			
33AHCPJ8364K1Z5	SRI TIRUMAL TRADERS	2676	Regular	20/03/2026	1180.00	Tamil Nadu	No	1000.00	0.00	90.00	90.00	0.00	Mar'26	10/04/2026	Yes		100%			
33ACFPB6696Q1Z1	KAVERI ELECTRONICS	1209	Regular	26/03/2026	354.00	Tamil Nadu	No	300.00	0.00	27.00	27.00	0.00	Mar'26	11/04/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AUAPP5518Q1Z8	K. PETCHIMUTHU	8/2025-2026	Regular	25/03/2026	22766931.00	Tamil Nadu	No	19294009.00	0.00	1736460.81	1736460.81	0.00	Mar'26	07/04/2026	Yes		100%	E-Invoice	586bee50e869b012569a8b34ee42e231dc65893505d4a351b5963d72fda1a82b	29/03/2026
33AUAPP5518Q1Z8	K. PETCHIMUTHU	9/2025-2026	Regular	30/03/2026	10061426.00	Tamil Nadu	No	8526632.00	0.00	767396.88	767396.88	0.00	Mar'26	07/04/2026	Yes		100%	E-Invoice	0ad5cf49a2f54d3f5d8318ac3be518b9eebd9b2e0c9b713dbb5c5f378d469c79	02/04/2026
29AABCP3291J1Z4	POWER RESEARCH AND DEVELOPMENT CONSULTANTS PVT LTD, DR.R.NAGARAJA, M.D.	32346	Regular	25/02/2026	48233.00	Tamil Nadu	No	40875.00	7357.50	0.00	0.00	0.00	Feb'26	25/03/2026	Yes		100%	E-Invoice	453dae97c12bf1f845716d583313583e721c442b6a02581d54c9aac797e77681	25/02/2026

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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-20817	Regular	03/02/2026	547.00	Tamil Nadu	No	487.71	0.00	43.90	43.90	0.00	Feb'26	20/03/2026	Yes		100%	E-Invoice	6b76dc51b058f32e0c6babdbb6e6ba81167ffeccfb732fd23cc05e857d78751b	04/03/2026
33AAAAC0985F1Z3	CHINTHAMANI COOPERATIVE SUPER MARKET	stny-20818	Regular	03/02/2026	266.00	Tamil Nadu	No	266.67	0.00	6.67	6.67	0.00	Feb'26	20/03/2026	Yes		100%	E-Invoice	2e49ee571c34c605503a29d29a9833e1a42a3c52359367caf82d5cdb292c8db6	04/03/2026
33AAAAC0985F1Z3	CHINTHAMANI COOPERATIVE SUPER MARKET	stny-20820	Regular	03/02/2026	2000.00	Tamil Nadu	No	1713.09	0.00	143.85	143.85	0.00	Feb'26	20/03/2026	Yes		100%	E-Invoice	bdf6b19e137359fe2645ca070eec42444ccc5fa970fb852d6ef0a8feba3c4eae	04/03/2026
33AAAAC0985F1Z3	CHINTHAMANI COOPERATIVE SUPER MARKET	stny-20858	Regular	10/02/2026	1000.00	Tamil Nadu	No	892.37	0.00	80.34	80.34	0.00	Feb'26	20/03/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAQPA5473K1ZI	BALAJI ELECTRICALS	C-A17702/25-26	Regular	28/03/2026	153.00	Tamil Nadu	No	130.00	0.00	11.70	11.70	0.00	Mar'26	11/04/2026	Yes		100%	E-Invoice	0121b6edb3e762f30f16410e1e4e9e52c1ed990d99de567394df1d84961cea6b	28/03/2026
33DVKPR1735R1ZU	VIP EQUIPMENTS (INDIA)	353/25-26	Regular	04/03/2026	22680.00	Tamil Nadu	No	19220.00	0.00	1729.80	1729.80	0.00	Mar'26	09/04/2026	Yes		100%			
33DVKPR1735R1ZU	VIP EQUIPMENTS (INDIA)	359/25-26	Regular	11/03/2026	14514.00	Tamil Nadu	No	12300.00	0.00	1107.00	1107.00	0.00	Mar'26	09/04/2026	Yes		100%			
33DVKPR1735R1ZU	VIP EQUIPMENTS (INDIA)	378/25-26	Regular	26/03/2026	539850.00	Tamil Nadu	No	457500.00	0.00	41175.00	41175.00	0.00	Mar'26	09/04/2026	Yes		100%			
27AAACC2870R1Z7	CHEMTROLS INDUSTRIES PRIVATE LIMITED	MH/454/25-26	Regular	13/03/2026	326564.00	Tamil Nadu	No	276749.00	49815.00	0.00	0.00	0.00	Mar'26	09/04/2026	Yes		100%	E-Invoice	d19d124a2120d0cb74e70f6ca0337bd6b098a81408412 75e19ea2976eef346ba	13/03/2026
33AZJPS3976R1ZA	A.S. GANESA NADAR FIRM	GI/04925	Regular	03/03/2026	345.00	Tamil Nadu	No	292.38	0.00	26.31	26.31	0.00	Mar'26	10/04/2026	Yes		100%			
33AHRPP7256R1Z9	AVM TRADERS	25-26/992	Regular	23/03/2026	12500.00	Tamil Nadu	No	10593.22	0.00	953.39	953.39	0.00	Mar'26	11/04/2026	Yes		100%			
33AHRPP7256R1Z9	AVM TRADERS	25-26/994	Regular	25/03/2026	7277.00	Tamil Nadu	No	6166.95	0.00	555.03	555.03	0.00	Mar'26	11/04/2026	Yes		100%			
33EBYPK1409N1Z4	SRI BALAJI SYSTEMS & SOLUTIONS	SBS/2025-26/0351	Regular	20/03/2026	16933.00	Tamil Nadu	No	14350.00	0.00	1291.50	1291.50	0.00	Mar'26	09/04/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAAFS9143A1ZN	SWITCH GEARS (INDIA)	SGI/10499/25-26	Regular	06/03/2026	850.00	Tamil Nadu	No	720.00	0.00	64.80	64.80	0.00	Mar'26	03/04/2026	Yes		100%	E-Invoice	069d7c0c85598a34f1dd5d81c2affc2450c4dad4740965 7cff3d2c6f003b7c02	06/03/2026
33BFOPS1695K1ZR	KOMATHI ENGINEERING WORKS	KEW/350/2025-26	Regular	17/03/2026	53100.00	Tamil Nadu	No	45000.00	0.00	4050.00	4050.00	0.00	Mar'26	08/04/2026	Yes		100%			
33BFOPS1695K1ZR	KOMATHI ENGINEERING WORKS	KEW/355/2025-26	Regular	18/03/2026	13452.00	Tamil Nadu	No	11400.00	0.00	1026.00	1026.00	0.00	Mar'26	08/04/2026	Yes		100%			
08AAAFM9493M1ZK	MAHARAJA CABLES	MC/2025-26/133	Regular	30/03/2026	26902.82	Tamil Nadu	No	22799.00	4103.82	0.00	0.00	0.00	Mar'26	09/04/2026	Yes		100%	E-Invoice	1384044dbd4d6a10fcb2ca103d9cfe75fa43213ead6240318c80bb8386fc4fc65	30/03/2026
33ABOPT1945N1Z0	R.THAMPI RAJA SELVAN. WORKS CONTRACT	98	Regular	05/03/2026	224565.00	Tamil Nadu	No	190310.00	0.00	17127.90	17127.90	0.00	Mar'26	11/04/2026	Yes		100%			
33AHDPJ6128N1Z8	JAGAN ENTERPRISES	14	Regular	06/03/2026	1481144.86	Tamil Nadu	No	1255207.50	0.00	112968.68	112968.68	0.00	Mar'26	03/04/2026	Yes		100%			

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attr	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5	GSTR-1/1A/IFF/ GSTR-5	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
24AABCA6602N1ZS	ASSOCIATED POWER STRUCTURES LIMITED	G125Y-02880	Regular	20/03/2026	5877004.00	Tamil Nadu	No	4980512.41	896492.00	0.00	0.00	0.00	Mar'26	09/04/2026	Yes		100%	E-Invoice	dd4fcf7dae18bcd6fa57362f58c3faa5b0932fab399b1bb2a5796f85c864cec8	20/03/2026
24AABCA6602N1ZS	ASSOCIATED POWER STRUCTURES LIMITED	G125Y-02883	Regular	20/03/2026	5604405.00	Tamil Nadu	No	4749496.38	854909.00	0.00	0.00	0.00	Mar'26	09/04/2026	Yes		100%	E-Invoice	c499b8f7f74187167 4d0699f54bfac75da0f46a9dc9908f6780a89eed269ced2	20/03/2026
24AABCA6602N1ZS	ASSOCIATED POWER STRUCTURES LIMITED	G125Y-02899	Regular	21/03/2026	5083923.00	Tamil Nadu	No	4308408.82	775514.00	0.00	0.00	0.00	Mar'26	09/04/2026	Yes		100%	E-Invoice	a1ffd1c87af39650f7d49eb1c987db5d4550e25a333759be56411a4bdde38631	21/03/2026

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attr	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/GSTR-5	GSTR-1/1A/IFF/GSTR-5	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
24AABCA6602N1ZS	ASSOCIATED POWER STRUCTURES LIMITED	G125Y-02918	Regular	23/03/2026	5181687.00	Tamil Nadu	No	4391260.41	790427.00	0.00	0.00	0.00	Mar'26	09/04/2026	Yes		100%	E-Invoice	6fc14e247ba8212e0cce49b31fb64e3785dd9fe80a04309554 43e28a3decf686	23/03/2026
24AABCA6602N1ZS	ASSOCIATED POWER STRUCTURES LIMITED	G125Y-02951	Regular	25/03/2026	5080695.00	Tamil Nadu	No	4305674.02	775021.00	0.00	0.00	0.00	Mar'26	09/04/2026	Yes		100%	E-Invoice	dbce32447d81d542bff78be89411049de0bf8e4e67e240c706c3eb30a3a51c95	25/03/2026
24AABCA6602N1ZS	ASSOCIATED POWER STRUCTURES LIMITED	G125Y-02959	Regular	25/03/2026	4560038.00	Tamil Nadu	No	3864438.90	695599.00	0.00	0.00	0.00	Mar'26	09/04/2026	Yes		100%	E-Invoice	474f1b92d4cf8bb18d5a426e1d85ffe32a4470d1eaeb90f430391ed64856c2aa	25/03/2026
33AEEPK4026L1ZN	ANITA ENTERPRISES	AE25-26/38754	Regular	05/03/2026	3050.00	Tamil Nadu	No	2584.60	0.00	232.62	232.62	0.00	Mar'26	11/04/2026	Yes		100%			
33AEEPK4026L1ZN	ANITA ENTERPRISES	AE25-26/38926	Regular	06/03/2026	1680.00	Tamil Nadu	No	1423.73	0.00	128.14	128.14	0.00	Mar'26	11/04/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AEEPK4026L1ZN	ANITA ENTERPRISES	AE25-26/38927	Regular	06/03/2026	550.00	Tamil Nadu	No	466.11	0.00	41.95	41.95	0.00	Mar'26	11/04/2026	Yes		100%			
33AEEPK4026L1ZN	ANITA ENTERPRISES	AE25-26/40077	Regular	17/03/2026	950.00	Tamil Nadu	No	805.08	0.00	72.46	72.46	0.00	Mar'26	11/04/2026	Yes		100%			
33BSIPS8284D1ZE	ARUN DEVI ELECTRICALS AND HARDWARES	MAR/0135/25-26	Regular	26/03/2026	4490.02	Tamil Nadu	No	3805.10	0.00	342.46	342.46	0.00	Mar'26	10/04/2026	Yes		100%			
33BCMPR5012E1ZU	RAVI AUTO ELECTRICALS	201	Regular	03/03/2026	3304.00	Tamil Nadu	No	2800.00	0.00	252.00	252.00	0.00	Mar'26	11/04/2026	Yes		100%			
33AABCJ0235G1Z6	JAYA MURUGAN AGENCIES (P) LTD.	JMA/12697/25-26	Regular	12/03/2026	1385.00	Tamil Nadu	No	1174.00	0.00	105.66	105.66	0.00	Mar'26	11/04/2026	Yes		100%	E-Invoice	2502109a9e4d62af652bc601fa53ea53bbba3e3fa6fa95b469a6e8310e473ab7	12/03/2026
33AABCJ0235G1Z6	JAYA MURUGAN AGENCIES (P) LTD.	JMA/12698/25-26	Regular	12/03/2026	1385.00	Tamil Nadu	No	1174.00	0.00	105.66	105.66	0.00	Mar'26	11/04/2026	Yes		100%	E-Invoice	8a308905079a00e05ff84e6c829aab6c9ee1761a4cd9c4c69396b7771b5a52eb	12/03/2026

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attr	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5	GSTR-1/1A/IFF/ GSTR-5	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AABCJ0235G1Z6	JAYA MURUGAN AGENCIES (P) LTD.	JMA/12699/25-26	Regular	12/03/2026	1923.00	Tamil Nadu	No	1630.00	0.00	146.70	146.70	0.00	Mar'26	11/04/2026	Yes		100%	E-Invoice	73624 40cf7c a739f2 93f20a 1ea469 c76923 d3628 50538 e3b4d ed37d 7edb5 e9e3	12/03/2026
33AABCJ0235G1Z6	JAYA MURUGAN AGENCIES (P) LTD.	JMA/12700/25-26	Regular	12/03/2026	1980.00	Tamil Nadu	No	1678.00	0.00	151.02	151.02	0.00	Mar'26	11/04/2026	Yes		100%	E-Invoice	525fc8 e91ab0 bf7e42 04cc83 3ddd9f d3ed2 4605c0 2b03bc 67568 710bb dc767f 5	12/03/2026
33CXOPP2792P1ZI	SK ENTERPRISES	TRGCC/DEO/04	Regular	02/03/2026	56430.00	Tamil Nadu	No	56430.00	0.00	5078.70	5078.70	0.00	Mar'26	04/04/2026	Yes		100%			
33CXOPP2792P1ZI	SK ENTERPRISES	TRGCC/DEO/05	Regular	02/03/2026	64152.00	Tamil Nadu	No	64152.00	0.00	5773.68	5773.68	0.00	Mar'26	04/04/2026	Yes		100%			
33CXOPP2792P1ZI	SK ENTERPRISES	TRGCC/DEO/06	Regular	02/03/2026	64152.00	Tamil Nadu	No	64152.00	0.00	5773.68	5773.68	0.00	Mar'26	04/04/2026	Yes		100%			
33CXOPP2792P1ZI	SK ENTERPRISES	TRGCC/DEO/07	Regular	03/03/2026	46926.00	Tamil Nadu	No	46926.00	0.00	4223.34	4223.34	0.00	Mar'26	04/04/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
27AJLPM5719Q1ZC	JM TECHNO SERVICES	JM/005/2425	Regular	10/03/2026	40000.00	Tamil Nadu	No	33898.00	6101.64	0.00	0.00	0.00	Mar'26	10/04/2026	Yes		100%	E-Invoice	2c3d81896f89cade1ee0961 5df0dad97bb987b228942 140bb75f72f99da2bd12	10/03/2026
33AAAFO8116H1ZI	ORIENT EQUIPMENT SERVICES	R-8909/25-26	Regular	24/03/2026	1274.00	Tamil Nadu	No	1080.00	0.00	97.20	97.20	0.00	Mar'26	09/04/2026	Yes		100%			
33AKGPR9931D1Z2	R.K.ELECTRONICS	14375	Regular	09/03/2026	2714.00	Tamil Nadu	No	2300.00	0.00	207.00	207.00	0.00	Mar'26	11/04/2026	Yes		100%			
33AKGPR9931D1Z2	R.K.ELECTRONICS	14521	Regular	11/03/2026	620.00	Tamil Nadu	No	525.00	0.00	47.25	47.25	0.00	Mar'26	11/04/2026	Yes		100%			
33AKGPR9931D1Z2	R.K.ELECTRONICS	14522	Regular	11/03/2026	1003.00	Tamil Nadu	No	850.00	0.00	76.50	76.50	0.00	Mar'26	11/04/2026	Yes		100%			
29AAFCT9238B1Z6	TEAM5 TECHNOLOGIES PRIVATE LIMITED	T5TPL/INV/60743	Regular	13/03/2026	22647.00	Tamil Nadu	No	19192.00	3454.56	0.00	0.00	0.00	Mar'26	11/04/2026	Yes		100%	E-Invoice	9beb346956 9f650dd4cdd3 478c02b2fbac f08c23e4c997 0723f0d06ad d4b70fa	13/03/2026
33AQPPS0656R1ZZ	SHIVA ELECTRONICS	2503	Regular	07/03/2026	444.00	Tamil Nadu	No	376.00	0.00	33.84	33.84	0.00	Mar'26	08/04/2026	Yes		100%			
33CDEPP5168B1ZQ	KAMATCHI ELECTRICALS & HARDWARES	KEH/2003/24-25	Regular	01/03/2026	495.00	Tamil Nadu	No	419.49	0.00	37.75	37.75	0.00	Mar'26	11/04/2026	Yes		100%			
33AATFM2304A1ZT	MARS TECHNICAL SERVICES	MTS/501/2025-26	Regular	05/03/2026	8173.00	Tamil Nadu	No	6926.40	0.00	623.38	623.38	0.00	Mar'26	10/04/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AABCM5172F1ZR	EQUIPMENTS & SPARES ENGINEERING (INDIA) PRIVATE LIMITED	W1152	Regular	27/03/2026	18550.00	Tamil Nadu	No	15719.31	0.00	1414.72	1414.72	0.00	Mar'26	11/04/2026	Yes		100%	E-Invoice	34e5373616803a7ce1bd2785e264007 6300df76ff0e2fdff38d898921be8bb42	27/03/2026
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	1207844022	Regular	01/03/2026	477.90	Tamil Nadu	No	405.00	0.00	36.45	36.45	0.00	Mar'26	11/04/2026	Yes		100%	E-Invoice	c8f57b3236c9fc0625e992e62cc4ca73c6ca204538c03a22486f2bf4d40b129c	04/03/2026
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	1207903307	Regular	01/03/2026	53.10	Tamil Nadu	No	45.00	0.00	4.05	4.05	0.00	Mar'26	11/04/2026	Yes		100%	E-Invoice	2203b18cc2f86aab629e0299d914f83804861de95e206060181d260e8d9b33e7	04/03/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	1207903370	Regular	01/03/2026	57.34	Tamil Nadu	No	48.60	0.00	4.37	4.37	0.00	Mar'26	11/04/2026	Yes		100%	E-Invoice	dac27a7ebba8386a990c53980752ecc9e433f5bf85a0efd95e4b2d32d01cfa23	04/03/2026
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	1207906725	Regular	01/03/2026	63.02	Tamil Nadu	No	53.40	0.00	4.81	4.81	0.00	Mar'26	11/04/2026	Yes		100%	E-Invoice	0ace3f512c190493dcdcb6ab24ebbea47eb079c0b961a4ab2f28dc781bbaf385	04/03/2026
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	1207907925	Regular	01/03/2026	61.60	Tamil Nadu	No	52.20	0.00	4.70	4.70	0.00	Mar'26	11/04/2026	Yes		100%	E-Invoice	00310c0b41c8099a0d137e2aecc806e1772453 4abaa5b91f94509a975aa1be00	04/03/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	1207943570	Regular	01/03/2026	58.76	Tamil Nadu	No	49.80	0.00	4.48	4.48	0.00	Mar'26	11/04/2026	Yes		100%	E-Invoice	1a27e737e2d9e43b879f5a5d29d2782b8f1e829d3ddf90c08e07a37efec0d80b	04/03/2026
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	DR20253300011596	Regular	06/03/2026	504441.00	Tamil Nadu	No	427492.38	0.00	38474.31	38474.31	0.00	Mar'26	11/04/2026	Yes		100%	E-Invoice	aed2d5120f7e5ef91f68cf6e85b32431ce45597209ee471b3c8b36c87c505453	06/03/2026
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR26014910794	Regular	07/03/2026	706.82	Tamil Nadu	No	599.00	0.00	53.91	53.91	0.00	Mar'26	11/04/2026	Yes		100%			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR26014921066	Regular	07/03/2026	1178.82	Tamil Nadu	No	999.00	0.00	89.91	89.91	0.00	Mar'26	11/04/2026	Yes		100%			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR26014923124	Regular	07/03/2026	1006.16	Tamil Nadu	No	852.68	0.00	76.74	76.74	0.00	Mar'26	11/04/2026	Yes		100%			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR26014935202	Regular	07/03/2026	14.50	Tamil Nadu	No	12.29	0.00	1.11	1.11	0.00	Mar'26	11/04/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR26014935672	Regular	07/03/2026	18.41	Tamil Nadu	No	15.60	0.00	1.40	1.40	0.00	Mar'26	11/04/2026	Yes		100%			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR26014935877	Regular	07/03/2026	503.78	Tamil Nadu	No	426.93	0.00	38.42	38.42	0.00	Mar'26	11/04/2026	Yes		100%	E-Invoice	1add180189 23c8b44f3854 b179d18c2db 33f2dae7c25c 460fb288258 3f6e64d0	07/03/2026
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR26014946024	Regular	07/03/2026	558.56	Tamil Nadu	No	473.36	0.00	42.60	42.60	0.00	Mar'26	11/04/2026	Yes		100%			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR26014947073	Regular	07/03/2026	558.56	Tamil Nadu	No	473.36	0.00	42.60	42.60	0.00	Mar'26	11/04/2026	Yes		100%			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR26014947688	Regular	07/03/2026	558.56	Tamil Nadu	No	473.36	0.00	42.60	42.60	0.00	Mar'26	11/04/2026	Yes		100%			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR26014954158	Regular	07/03/2026	558.56	Tamil Nadu	No	473.36	0.00	42.60	42.60	0.00	Mar'26	11/04/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR26014955150	Regular	07/03/2026	670.46	Tamil Nadu	No	568.19	0.00	51.14	51.14	0.00	Mar'26	11/04/2026	Yes		100%	E-Invoice	78c5e25c569efde29a3391c5fb663f74c642c6fb070f17e90a6a8fb3d401b574	07/03/2026
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR26014955931	Regular	07/03/2026	558.56	Tamil Nadu	No	473.36	0.00	42.60	42.60	0.00	Mar'26	11/04/2026	Yes		100%			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR26014957193	Regular	07/03/2026	894.33	Tamil Nadu	No	757.91	0.00	68.21	68.21	0.00	Mar'26	11/04/2026	Yes		100%			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR26014961478	Regular	07/03/2026	558.56	Tamil Nadu	No	473.36	0.00	42.60	42.60	0.00	Mar'26	11/04/2026	Yes		100%			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR26014962156	Regular	07/03/2026	894.33	Tamil Nadu	No	757.91	0.00	68.21	68.21	0.00	Mar'26	11/04/2026	Yes		100%	E-Invoice	70124de02b1b85bbb80723f7f9c8b4e65959f0b5010e58a360c1c70f8f4488d7	07/03/2026

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attr	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/GSTR-5	GSTR-1/1A/IFF/GSTR-5	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR26014990763	Regular	09/03/2026	284.63	Tamil Nadu	No	241.21	0.00	21.71	21.71	0.00	Mar'26	11/04/2026	Yes		100%	E-Invoice	10429 3e802f 13d5f9 a101f6 d8969 8d6ab df57d8 d77b2 62341 80096c 59183f a27	10/03/2026
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR26014990766	Regular	09/03/2026	696.88	Tamil Nadu	No	590.58	0.00	53.15	53.15	0.00	Mar'26	11/04/2026	Yes		100%	E-Invoice	dfa14c 136ea7 6d375 5c109d 60fd3c 7548a6 87522a 67bb1 3e0d0 65890a 9c3c51 1	10/03/2026
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR26015011270	Regular	10/03/2026	11.80	Tamil Nadu	No	10.00	0.00	0.90	0.90	0.00	Mar'26	11/04/2026	Yes		100%			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR26015011276	Regular	10/03/2026	11.80	Tamil Nadu	No	10.00	0.00	0.90	0.90	0.00	Mar'26	11/04/2026	Yes		100%			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR26015011278	Regular	10/03/2026	127.18	Tamil Nadu	No	107.78	0.00	9.70	9.70	0.00	Mar'26	11/04/2026	Yes		100%			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR26015011283	Regular	10/03/2026	127.18	Tamil Nadu	No	107.78	0.00	9.70	9.70	0.00	Mar'26	11/04/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR260150 11287	Regular	10/03/2026	16.50	Tamil Nadu	No	13.98	0.00	1.26	1.26	0.00	Mar'26	11/04/2026	Yes		100%			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR260150 11288	Regular	10/03/2026	11.80	Tamil Nadu	No	10.00	0.00	0.90	0.90	0.00	Mar'26	11/04/2026	Yes		100%			
33GOUPK0050Q1ZE	SRI KARTHIKEYAN ENTERPRISES	SK392	Regular	28/03/2026	2259.00	Tamil Nadu	No	1914.41	0.00	172.30	172.30	0.00	Mar'26	05/04/2026	Yes		100%			
29AAAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUE	CRTL25HV5144	Regular	31/03/2026	392279.00	Tamil Nadu	No	332440.00	59839.20	0.00	0.00	0.00	Mar'26	10/04/2026	Yes		100%	E-Invoice	b136ff345f88da9f1dc9bf12107d04142e3d1c6a908ae86d19f17e270408f727	31/03/2026
29AAAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUE	CRTL25LDL5142	Regular	31/03/2026	10856.00	Tamil Nadu	No	9200.00	1656.00	0.00	0.00	0.00	Mar'26	10/04/2026	Yes		100%	E-Invoice	0716bf90e8b44fa78a1c32b8f7376f13bc5cdd01375272b679355820 6214f1b5	31/03/2026

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attr	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5	GSTR-1/1A/IFF/ GSTR-5	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
29AAAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUE	CRTL25SGRL4683	Regular	21/03/2026	9912.00	Tamil Nadu	No	8400.00	1512.00	0.00	0.00	0.00	Mar'26	10/04/2026	Yes		100%	E-Invoice	35e86ed96474ace3123b4d13f31687c18316fad38aa1ce4ddcd0c346fb19f4ab	21/03/2026
29AAAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUE	CRTL25VIB5145	Regular	31/03/2026	144609.00	Tamil Nadu	No	122550.00	22059.00	0.00	0.00	0.00	Mar'26	10/04/2026	Yes		100%	E-Invoice	6cbe3a1343b2314b146101e8223d1656aeddb0a9afb65e1297d409917a43747a	31/03/2026
33AUZPK1987F1Z2	S.M.ENGINEERS	162	Regular	10/02/2026	24780.00	Tamil Nadu	No	21000.00	0.00	1890.00	1890.00	0.00	Feb'26	13/03/2026	Yes		100%			
33ABKPH5828G1ZP	HARIHARAN & CO	WB-506/25-26	Regular	23/03/2026	450.00	Tamil Nadu	No	381.36	0.00	34.32	34.32	0.00	Mar'26	11/04/2026	Yes		100%			
33ATRPJ5393B1ZL	J P TRANSFORMERS	242/25-26	Regular	02/03/2026	268790.00	Tamil Nadu	No	227788.00	0.00	20500.92	20500.92	0.00	Mar'26	11/04/2026	Yes		100%			
33ATRPJ5393B1ZL	J P TRANSFORMERS	244/25-26	Regular	02/03/2026	151394.00	Tamil Nadu	No	128300.00	0.00	11547.00	11547.00	0.00	Mar'26	11/04/2026	Yes		100%			
33ATRPJ5393B1ZL	J P TRANSFORMERS	257/25-26	Regular	17/03/2026	88500.00	Tamil Nadu	No	75000.00	0.00	6750.00	6750.00	0.00	Mar'26	11/04/2026	Yes		100%			
33CVRPM7556D1Z7	PIONEER FASTENERS	PF25-26/7159	Regular	27/03/2026	6254.00	Tamil Nadu	No	5300.00	0.00	477.00	477.00	0.00	Mar'26	07/04/2026	Yes		100%			

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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-813/25-26	Regular	07/03/2026	12980.00	Tamil Nadu	No	11000.00	0.00	990.00	990.00	0.00	Mar'26	07/04/2026	Yes		100%	E-Invoice	4c3312b72e94de0bad83a86013af61932ecd190d78b78722bb391381b23e161f	07/03/2026
33AAGCR8772D1Z9	SMARTSHIFT LOGISTICS SOLUTIONS PRIVATE LIMITED	CRN1180188774	Regular	10/03/2026	458.00	Tamil Nadu	Yes	458.00	0.00	11.45	11.45	0.00	Mar'26	11/04/2026	Yes		100%			
33AAGCR8772D1Z9	SMARTSHIFT LOGISTICS SOLUTIONS PRIVATE LIMITED	CRN1635230198	Regular	10/03/2026	267.00	Tamil Nadu	Yes	267.00	0.00	6.68	6.68	0.00	Mar'26	11/04/2026	Yes		100%			
33AAGCR8772D1Z9	SMARTSHIFT LOGISTICS SOLUTIONS PRIVATE LIMITED	CRN1932456505	Regular	30/03/2026	1494.00	Tamil Nadu	Yes	1494.00	0.00	37.35	37.35	0.00	Mar'26	11/04/2026	Yes		100%			
33AAGCR8772D1Z9	SMARTSHIFT LOGISTICS SOLUTIONS PRIVATE LIMITED	CRN1980113880	Regular	23/03/2026	600.00	Tamil Nadu	Yes	600.00	0.00	15.00	15.00	0.00	Mar'26	11/04/2026	Yes		100%			
33AAGCR8772D1Z9	SMARTSHIFT LOGISTICS SOLUTIONS PRIVATE LIMITED	CRN1999953271	Regular	09/03/2026	732.00	Tamil Nadu	Yes	732.00	0.00	18.30	18.30	0.00	Mar'26	11/04/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAHPD9192R1Z2	DEEPAK AGENCIES	DA/05484/25-26	Regular	12/03/2026	1293.00	Tamil Nadu	No	1096.00	0.00	98.64	98.64	0.00	Mar'26	10/04/2026	Yes		100%	E-Invoice	211e7625fb4ed39af49d17bfa87188a52bd6e7e736780df5903686a3258042d6	12/03/2026
33ACCPU5607P1Z6	THE MEMENTO SHOP	A1023	Regular	25/03/2026	500.00	Tamil Nadu	No	423.73	0.00	38.14	38.14	0.00	Mar'26	08/04/2026	Yes		100%			
33ARYPV9173A1Z6	SRI VINAYAGA ELECTRICAL & HARDWARES	189	Regular	28/03/2026	1000.00	Tamil Nadu	No	847.46	0.00	76.27	76.27	0.00	Mar'26	07/04/2026	Yes		100%			
33AADFL8717G1ZD	LAKME AGENCIES	885	Regular	09/03/2026	298.00	Tamil Nadu	No	252.88	0.00	22.76	22.76	0.00	Mar'26	10/04/2026	Yes		100%			
33AADFL8717G1ZD	LAKME AGENCIES	886	Regular	09/03/2026	699.00	Tamil Nadu	No	592.50	0.00	53.33	53.33	0.00	Mar'26	10/04/2026	Yes		100%			
33AADFL8717G1ZD	LAKME AGENCIES	897	Regular	16/03/2026	481.00	Tamil Nadu	No	407.22	0.00	36.65	36.65	0.00	Mar'26	10/04/2026	Yes		100%			
33AADFL8717G1ZD	LAKME AGENCIES	923	Regular	25/03/2026	970.00	Tamil Nadu	No	822.00	0.00	73.98	73.98	0.00	Mar'26	10/04/2026	Yes		100%			
33AADFL8717G1ZD	LAKME AGENCIES	924	Regular	25/03/2026	399.00	Tamil Nadu	No	338.00	0.00	30.42	30.42	0.00	Mar'26	10/04/2026	Yes		100%			
33AADFL8717G1ZD	LAKME AGENCIES	935	Regular	27/03/2026	1200.00	Tamil Nadu	No	1017.00	0.00	91.53	91.53	0.00	Mar'26	10/04/2026	Yes		100%			
33ADAPV5382M1Z3	SREE ANNAI BEARINGS	1600	Regular	11/03/2026	870.84	Tamil Nadu	No	738.00	0.00	66.42	66.42	0.00	Mar'26	06/04/2026	Yes		100%			
33AAFPI5428M1ZM	C.ILANGAMANI-WORKS CONTRACTOR	14/25-26	Regular	25/03/2026	1635750.00	Tamil Nadu	No	1386228.10	0.00	124760.53	124760.53	0.00	Mar'26	09/04/2026	Yes		100%			
33AAFPI5428M1ZM	C.ILANGAMANI-WORKS CONTRACTOR	15/2025-26	Regular	28/03/2026	6733030.00	Tamil Nadu	No	5705958.00	0.00	513536.22	513536.22	0.00	Mar'26	09/04/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AKOPD8401G1ZF	M B Industrial Suppliers	MBIS/984/25-26	Regular	07/03/2026	732.00	Tamil Nadu	No	620.00	0.00	55.80	55.80	0.00	Mar'26	11/04/2026	Yes		100%			
33AAACT0761G1ZQ	TIRUSUL WIRE ROPE LIFTING GEARS PVT LTD.	426	Regular	18/03/2026	24097.00	Tamil Nadu	No	21732.00	0.00	1182.25	1182.25	0.00	Mar'26	09/04/2026	Yes		100%			
33ACRPV5574B1Z9	LAKSHMI ELECTRICAL ENGINEERING AND TRADING	172	Regular	09/03/2026	1536.00	Tamil Nadu	No	1300.00	0.00	117.00	117.00	0.00	Mar'26	11/04/2026	Yes		100%			
33ACRPV5574B1Z9	LAKSHMI ELECTRICAL ENGINEERING AND TRADING	173	Regular	09/03/2026	1534.00	Tamil Nadu	No	1300.00	0.00	117.00	117.00	0.00	Mar'26	11/04/2026	Yes		100%			
33ACRPV5574B1Z9	LAKSHMI ELECTRICAL ENGINEERING AND TRADING	174	Regular	09/03/2026	991.00	Tamil Nadu	No	840.00	0.00	75.60	75.60	0.00	Mar'26	11/04/2026	Yes		100%			
33ACRPV5574B1Z9	LAKSHMI ELECTRICAL ENGINEERING AND TRADING	175	Regular	09/03/2026	991.00	Tamil Nadu	No	840.00	0.00	75.60	75.60	0.00	Mar'26	11/04/2026	Yes		100%			
33ACRPV5574B1Z9	LAKSHMI ELECTRICAL ENGINEERING AND TRADING	176	Regular	13/03/2026	991.00	Tamil Nadu	No	840.00	0.00	75.60	75.60	0.00	Mar'26	11/04/2026	Yes		100%			
33ACRPV5574B1Z9	LAKSHMI ELECTRICAL ENGINEERING AND TRADING	177	Regular	13/03/2026	991.00	Tamil Nadu	No	840.00	0.00	75.60	75.60	0.00	Mar'26	11/04/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACP0252G1Z0	POWER GRID CORPORATION OF INDIA LIMITED	CI11013312250001	Regular	06/03/2026	374094.00	Tamil Nadu	No	317028.00	0.00	28533.00	28533.00	0.00	Mar'26	10/04/2026	Yes		100%	E-Invoice	33446d404f4a3aa2a11b5fd27b2b007c93b42f2b60839bc6b225ffa3b1a67a59	26/03/2026
33AAACP0252G1Z0	POWER GRID CORPORATION OF INDIA LIMITED	CI11013312250002	Regular	23/03/2026	28632.99	Tamil Nadu	No	24264.99	0.00	2184.00	2184.00	0.00	Mar'26	10/04/2026	Yes		100%	E-Invoice	dcf56bbac66b858e6a9a3b2deae82f1c6004a9bf21833bfe093ed3907dd006bb	26/03/2026
33AAOPJ8276F1ZF	VENUS AGENCIES	GPAY/25-26/7199	Regular	02/03/2026	810.00	Tamil Nadu	No	686.48	0.00	61.78	61.78	0.00	Mar'26	11/04/2026	Yes		100%	E-Invoice	f79a437dbd97cee4777839 73a90edf8f5be12293009e4077760312e68e5eb3b5	02/03/2026
33AJIPT5225F1Z9	JOTHI ENGINEERING WORKS	235	Regular	30/03/2026	43480.00	Tamil Nadu	No	36848.00	0.00	3316.32	3316.32	0.00	Mar'26	06/04/2026	Yes		100%			
33AAJFK7969D1Z2	KUMAR & CO	GST07/2025-26	Regular	02/03/2026	19158433.00	Tamil Nadu	No	16235960.00	0.00	1461236.40	1461236.40	0.00	Mar'26	08/04/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACU5552C1ZQ	UNITED INDIA INSURANCE COMPANY LIMITED	4225I119239982	Regular	11/03/2026	374946.00	Tamil Nadu	No	317750.00	0.00	28598.00	28598.00	0.00	Mar'26	11/04/2026	Yes		100%			
33AAACU5552C1ZQ	UNITED INDIA INSURANCE COMPANY LIMITED	4225I119240087	Regular	11/03/2026	355166.00	Tamil Nadu	No	300988.00	0.00	27089.00	27089.00	0.00	Mar'26	11/04/2026	Yes		100%			
33AAACU5552C1ZQ	UNITED INDIA INSURANCE COMPANY LIMITED	4225I119240739	Regular	11/03/2026	166409.00	Tamil Nadu	No	141025.00	0.00	12692.00	12692.00	0.00	Mar'26	11/04/2026	Yes		100%			
33AAACU5552C1ZQ	UNITED INDIA INSURANCE COMPANY LIMITED	4225I119240993	Regular	11/03/2026	212684.00	Tamil Nadu	No	180240.00	0.00	16222.00	16222.00	0.00	Mar'26	11/04/2026	Yes		100%			
33AAACU5552C1ZQ	UNITED INDIA INSURANCE COMPANY LIMITED	4225I119241226	Regular	11/03/2026	137314.00	Tamil Nadu	No	116368.00	0.00	10473.00	10473.00	0.00	Mar'26	11/04/2026	Yes		100%			
33DPOPK9970P1ZS	CB Engineering Services	501	Regular	10/02/2026	53100.00	Tamil Nadu	No	45000.00	0.00	4050.00	4050.00	0.00	Feb'26	28/03/2026	Yes		100%			
33DPOPK9970P1ZS	CB Engineering Services	502	Regular	10/02/2026	49796.00	Tamil Nadu	No	42200.00	0.00	3798.00	3798.00	0.00	Feb'26	28/03/2026	Yes		100%			
33DPOPK9970P1ZS	CB Engineering Services	503	Regular	10/02/2026	25960.00	Tamil Nadu	No	22000.00	0.00	1980.00	1980.00	0.00	Feb'26	28/03/2026	Yes		100%			
33DPOPK9970P1ZS	CB Engineering Services	719	Regular	02/02/2026	14160.00	Tamil Nadu	No	12000.00	0.00	1080.00	1080.00	0.00	Feb'26	28/03/2026	Yes		100%			
33DPOPK9970P1ZS	CB Engineering Services	735	Regular	18/02/2026	17700.00	Tamil Nadu	No	15000.00	0.00	1350.00	1350.00	0.00	Feb'26	28/03/2026	Yes		100%			
33AADFS5667G1Z3	S .T. NATARAJAN SONS	T-3655	Regular	04/03/2026	1508.00	Tamil Nadu	No	1278.04	0.00	115.02	115.02	0.00	Mar'26	10/04/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAVFT2871K1ZJ	TAMILNADU ENTERPRISES	1390	Regular	24/03/2026	660.00	Tamil Nadu	No	559.00	0.00	50.31	50.31	0.00	Mar'26	11/04/2026	Yes		100%			
33AHUPD3107A1ZZ	HINDUSTAN HARDWARES	1638	Regular	23/03/2026	120.00	Tamil Nadu	No	101.70	0.00	9.15	9.15	0.00	Mar'26	09/04/2026	Yes		100%			
33ELLPS0981Q1Z7	SRI AGENCY	SAGST122	Regular	11/02/2026	95580.00	Tamil Nadu	No	81000.00	0.00	7290.00	7290.00	0.00	Feb'26	17/03/2026	Yes		100%			
33ADRFS5078C1ZU	SR POWER TECH	SRPT-080/25-26	Regular	10/02/2026	95108.00	Tamil Nadu	No	80600.00	0.00	7254.00	7254.00	0.00	Feb'26	14/03/2026	Yes		100%			
33ADRFS5078C1ZU	SR POWER TECH	SRPT-081/25-26	Regular	10/02/2026	94518.00	Tamil Nadu	No	80100.00	0.00	7209.00	7209.00	0.00	Feb'26	14/03/2026	Yes		100%			
33ADRFS5078C1ZU	SR POWER TECH	SRPT-084/25-26	Regular	21/02/2026	4720.00	Tamil Nadu	No	4000.00	0.00	360.00	360.00	0.00	Feb'26	14/03/2026	Yes		100%			
33AARCM1272A1ZS	MASIMA AUTOMATION SYSTEMS (INDIA) PRIVATE LIMITED	I-2526077	Regular	23/02/2026	3835.00	Tamil Nadu	No	3250.00	0.00	292.50	292.50	0.00	Feb'26	25/03/2026	Yes		100%			
33AAMPG2229F1Z3	MADHU ENGINEERING SALES & SERVICE	L419981082600127	Regular	07/03/2026	2360.00	Tamil Nadu	No	2000.00	0.00	180.00	180.00	0.00	Mar'26	11/04/2026	Yes		100%	E-Invoice	fe0b3c3fdacb359c4d80e461bdcbfc9491fa43fc8d42db81b5161e2e02106ccb	07/03/2026
33AAMPG2229F1Z3	MADHU ENGINEERING SALES & SERVICE	S419981082600526	Regular	07/03/2026	12857.01	Tamil Nadu	No	10895.77	0.00	980.62	980.62	0.00	Mar'26	11/04/2026	Yes		100%	E-Invoice	94302d86e715dad43525bbdd142a4fc35a6e76bba2f66515387f2fb22ceb84b5	07/03/2026

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attr	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5	GSTR-1/1A/IFF/ GSTR-5	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAICM0473A1Z0	MOHAN POWER INFRASTRUCTURE PVT LTD	679/25-26	Regular	07/03/2026	229612.66	Tamil Nadu	No	194587.00	0.00	17512.83	17512.83	0.00	Mar'26	10/04/2026	Yes		100%			
33AAICM0473A1Z0	MOHAN POWER INFRASTRUCTURE PVT LTD	680/25-26	Regular	07/03/2026	245508.44	Tamil Nadu	No	208058.00	0.00	18725.22	18725.22	0.00	Mar'26	10/04/2026	Yes		100%			
33AAICM0473A1Z0	MOHAN POWER INFRASTRUCTURE PVT LTD	681/25-26	Regular	07/03/2026	98514.66	Tamil Nadu	No	83487.00	0.00	7513.83	7513.83	0.00	Mar'26	10/04/2026	Yes		100%			
33AAICM0473A1Z0	MOHAN POWER INFRASTRUCTURE PVT LTD	682/25-26	Regular	07/03/2026	157859.22	Tamil Nadu	No	133779.00	0.00	12040.11	12040.11	0.00	Mar'26	10/04/2026	Yes		100%			
33AAICM0473A1Z0	MOHAN POWER INFRASTRUCTURE PVT LTD	683/25-26	Regular	07/03/2026	197372.70	Tamil Nadu	No	167265.00	0.00	15053.85	15053.85	0.00	Mar'26	10/04/2026	Yes		100%			
33AAICM0473A1Z0	MOHAN POWER INFRASTRUCTURE PVT LTD	684/25-26	Regular	07/03/2026	175502.58	Tamil Nadu	No	148731.00	0.00	13385.79	13385.79	0.00	Mar'26	10/04/2026	Yes		100%			
33AAICM0473A1Z0	MOHAN POWER INFRASTRUCTURE PVT LTD	685/25-26	Regular	07/03/2026	165174.04	Tamil Nadu	No	139978.00	0.00	12598.02	12598.02	0.00	Mar'26	10/04/2026	Yes		100%			
33AAICM0473A1Z0	MOHAN POWER INFRASTRUCTURE PVT LTD	686/25-26	Regular	07/03/2026	73885.70	Tamil Nadu	No	62615.00	0.00	5635.35	5635.35	0.00	Mar'26	10/04/2026	Yes		100%			
33AAICM0473A1Z0	MOHAN POWER INFRASTRUCTURE PVT LTD	687/25-26	Regular	07/03/2026	101192.08	Tamil Nadu	No	85756.00	0.00	7718.04	7718.04	0.00	Mar'26	10/04/2026	Yes		100%			
33AAICM0473A1Z0	MOHAN POWER INFRASTRUCTURE PVT LTD	688/25-26	Regular	07/03/2026	134816.18	Tamil Nadu	No	114251.00	0.00	10282.59	10282.59	0.00	Mar'26	10/04/2026	Yes		100%			
33AAICM0473A1Z0	MOHAN POWER INFRASTRUCTURE PVT LTD	689/25-26	Regular	07/03/2026	146689.34	Tamil Nadu	No	124313.00	0.00	11188.17	11188.17	0.00	Mar'26	10/04/2026	Yes		100%			

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attr	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5	GSTR-1/1A/IFF/ GSTR-5	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAICM0473A1Z0	MOHAN POWER INFRASTRUCTURE PVT LTD	690/25-26	Regular	07/03/2026	250188.32	Tamil Nadu	No	212024.00	0.00	19082.16	19082.16	0.00	Mar'26	10/04/2026	Yes		100%			
33AAICM0473A1Z0	MOHAN POWER INFRASTRUCTURE PVT LTD	691/25-26	Regular	07/03/2026	215938.82	Tamil Nadu	No	182999.00	0.00	16469.91	16469.91	0.00	Mar'26	10/04/2026	Yes		100%			
33AAICM0473A1Z0	MOHAN POWER INFRASTRUCTURE PVT LTD	692/25-26	Regular	07/03/2026	149072.94	Tamil Nadu	No	126333.00	0.00	11369.97	11369.97	0.00	Mar'26	10/04/2026	Yes		100%			
33AAICM0473A1Z0	MOHAN POWER INFRASTRUCTURE PVT LTD	693/25-26	Regular	07/03/2026	250188.32	Tamil Nadu	No	212024.00	0.00	19082.16	19082.16	0.00	Mar'26	10/04/2026	Yes		100%			
33AAICM0473A1Z0	MOHAN POWER INFRASTRUCTURE PVT LTD	694/25-26	Regular	07/03/2026	199630.04	Tamil Nadu	No	169178.00	0.00	15226.02	15226.02	0.00	Mar'26	10/04/2026	Yes		100%			
33AAICM0473A1Z0	MOHAN POWER INFRASTRUCTURE PVT LTD	731/25-26	Regular	23/03/2026	234589.90	Tamil Nadu	No	198805.00	0.00	17892.45	17892.45	0.00	Mar'26	10/04/2026	Yes		100%			
33AAICM0473A1Z0	MOHAN POWER INFRASTRUCTURE PVT LTD	732/25-26	Regular	23/03/2026	156434.96	Tamil Nadu	No	132572.00	0.00	11931.48	11931.48	0.00	Mar'26	10/04/2026	Yes		100%			
33AAICM0473A1Z0	MOHAN POWER INFRASTRUCTURE PVT LTD	733/25-26	Regular	23/03/2026	88186.12	Tamil Nadu	No	74734.00	0.00	6726.06	6726.06	0.00	Mar'26	10/04/2026	Yes		100%			
33AAICM0473A1Z0	MOHAN POWER INFRASTRUCTURE PVT LTD	734/25-26	Regular	23/03/2026	163294.30	Tamil Nadu	No	138385.00	0.00	12454.65	12454.65	0.00	Mar'26	10/04/2026	Yes		100%			
33AAICM0473A1Z0	MOHAN POWER INFRASTRUCTURE PVT LTD	735/25-26	Regular	23/03/2026	199630.04	Tamil Nadu	No	169178.00	0.00	15226.02	15226.02	0.00	Mar'26	10/04/2026	Yes		100%			
33AAICM0473A1Z0	MOHAN POWER INFRASTRUCTURE PVT LTD	736/25-26	Regular	23/03/2026	176590.54	Tamil Nadu	No	149653.00	0.00	13468.77	13468.77	0.00	Mar'26	10/04/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAICM0473A1Z0	MOHAN POWER INFRASTRUCTURE PVT LTD	737/25-26	Regular	23/03/2026	164422.38	Tamil Nadu	No	139341.00	0.00	12540.69	12540.69	0.00	Mar'26	10/04/2026	Yes		100%			
33AAICM0473A1Z0	MOHAN POWER INFRASTRUCTURE PVT LTD	738/25-26	Regular	23/03/2026	73885.70	Tamil Nadu	No	62615.00	0.00	5635.35	5635.35	0.00	Mar'26	10/04/2026	Yes		100%			
33AAICM0473A1Z0	MOHAN POWER INFRASTRUCTURE PVT LTD	739/25-26	Regular	23/03/2026	98514.66	Tamil Nadu	No	83487.00	0.00	7513.83	7513.83	0.00	Mar'26	10/04/2026	Yes		100%			
33AAICM0473A1Z0	MOHAN POWER INFRASTRUCTURE PVT LTD	740/25-26	Regular	23/03/2026	66736.08	Tamil Nadu	No	56556.00	0.00	5090.04	5090.04	0.00	Mar'26	10/04/2026	Yes		100%			
33AAICM0473A1Z0	MOHAN POWER INFRASTRUCTURE PVT LTD	741/25-26	Regular	23/03/2026	94541.60	Tamil Nadu	No	80120.00	0.00	7210.80	7210.80	0.00	Mar'26	10/04/2026	Yes		100%			
33AAICM0473A1Z0	MOHAN POWER INFRASTRUCTURE PVT LTD	742/25-26	Regular	23/03/2026	168643.00	Tamil Nadu	No	142918.00	0.00	12862.62	12862.62	0.00	Mar'26	10/04/2026	Yes		100%			
33AAICM0473A1Z0	MOHAN POWER INFRASTRUCTURE PVT LTD	743/25-26	Regular	23/03/2026	155595.98	Tamil Nadu	No	131861.00	0.00	11867.49	11867.49	0.00	Mar'26	10/04/2026	Yes		100%			
33AAICM0473A1Z0	MOHAN POWER INFRASTRUCTURE PVT LTD	744/25-26	Regular	23/03/2026	149072.94	Tamil Nadu	No	126333.00	0.00	11369.97	11369.97	0.00	Mar'26	10/04/2026	Yes		100%			
33AAICM0473A1Z0	MOHAN POWER INFRASTRUCTURE PVT LTD	745/25-26	Regular	23/03/2026	250188.32	Tamil Nadu	No	212024.00	0.00	19082.16	19082.16	0.00	Mar'26	10/04/2026	Yes		100%			
33AAICM0473A1Z0	MOHAN POWER INFRASTRUCTURE PVT LTD	746/25-26	Regular	23/03/2026	199630.04	Tamil Nadu	No	169178.00	0.00	15226.02	15226.02	0.00	Mar'26	10/04/2026	Yes		100%			
33AAICM0473A1Z0	MOHAN POWER INFRASTRUCTURE PVT LTD	758/25-26	Regular	31/03/2026	232622.84	Tamil Nadu	No	197138.00	0.00	17742.42	17742.42	0.00	Mar'26	10/04/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAICM0473A1Z0	MOHAN POWER INFRASTRUCTURE PVT LTD	759/25-26	Regular	31/03/2026	139289.56	Tamil Nadu	No	118042.00	0.00	10623.78	10623.78	0.00	Mar'26	10/04/2026	Yes		100%			
33AAICM0473A1Z0	MOHAN POWER INFRASTRUCTURE PVT LTD	760/25-26	Regular	31/03/2026	81830.64	Tamil Nadu	No	69348.00	0.00	6241.32	6241.32	0.00	Mar'26	10/04/2026	Yes		100%			
33AAICM0473A1Z0	MOHAN POWER INFRASTRUCTURE PVT LTD	761/25-26	Regular	31/03/2026	142593.56	Tamil Nadu	No	120842.00	0.00	10875.78	10875.78	0.00	Mar'26	10/04/2026	Yes		100%			
33AAICM0473A1Z0	MOHAN POWER INFRASTRUCTURE PVT LTD	762/25-26	Regular	31/03/2026	218658.72	Tamil Nadu	No	185304.00	0.00	16677.36	16677.36	0.00	Mar'26	10/04/2026	Yes		100%			
33AAICM0473A1Z0	MOHAN POWER INFRASTRUCTURE PVT LTD	763/25-26	Regular	31/03/2026	170777.86	Tamil Nadu	No	144727.00	0.00	13025.43	13025.43	0.00	Mar'26	10/04/2026	Yes		100%			
33AAICM0473A1Z0	MOHAN POWER INFRASTRUCTURE PVT LTD	764/25-26	Regular	31/03/2026	149032.82	Tamil Nadu	No	126299.00	0.00	11366.91	11366.91	0.00	Mar'26	10/04/2026	Yes		100%			
33AAICM0473A1Z0	MOHAN POWER INFRASTRUCTURE PVT LTD	765/25-26	Regular	31/03/2026	81830.64	Tamil Nadu	No	69348.00	0.00	6241.32	6241.32	0.00	Mar'26	10/04/2026	Yes		100%			
33AAICM0473A1Z0	MOHAN POWER INFRASTRUCTURE PVT LTD	766/25-26	Regular	31/03/2026	128122.04	Tamil Nadu	No	108578.00	0.00	9772.02	9772.02	0.00	Mar'26	10/04/2026	Yes		100%			
33AAICM0473A1Z0	MOHAN POWER INFRASTRUCTURE PVT LTD	767/25-26	Regular	31/03/2026	50052.06	Tamil Nadu	No	42417.00	0.00	3817.53	3817.53	0.00	Mar'26	10/04/2026	Yes		100%			
33AAICM0473A1Z0	MOHAN POWER INFRASTRUCTURE PVT LTD	768/25-26	Regular	31/03/2026	129084.92	Tamil Nadu	No	109394.00	0.00	9845.46	9845.46	0.00	Mar'26	10/04/2026	Yes		100%			
33AAICM0473A1Z0	MOHAN POWER INFRASTRUCTURE PVT LTD	769/25-26	Regular	31/03/2026	134646.26	Tamil Nadu	No	114107.00	0.00	10269.63	10269.63	0.00	Mar'26	10/04/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAICM0473A1Z0	MOHAN POWER INFRASTRUCTURE PVT LTD	770/25-26	Regular	31/03/2026	134646.26	Tamil Nadu	No	114107.00	0.00	10269.63	10269.63	0.00	Mar'26	10/04/2026	Yes		100%			
33AAICM0473A1Z0	MOHAN POWER INFRASTRUCTURE PVT LTD	771/25-26	Regular	31/03/2026	134646.26	Tamil Nadu	No	114107.00	0.00	10269.63	10269.63	0.00	Mar'26	10/04/2026	Yes		100%			
33AAICM0473A1Z0	MOHAN POWER INFRASTRUCTURE PVT LTD	772/25-26	Regular	31/03/2026	225977.08	Tamil Nadu	No	191506.00	0.00	17235.54	17235.54	0.00	Mar'26	10/04/2026	Yes		100%			
33AAICM0473A1Z0	MOHAN POWER INFRASTRUCTURE PVT LTD	773/25-26	Regular	31/03/2026	180311.08	Tamil Nadu	No	152806.00	0.00	13752.54	13752.54	0.00	Mar'26	10/04/2026	Yes		100%			
33AABCA6602N1ZT	ASSOCIATED POWER STRUCTURES LIMITED	T125Y-00011	Regular	28/03/2026	45403393.00	Tamil Nadu	No	38477451.34	0.00	3462971.00	3462971.00	0.00	Mar'26	09/04/2026	Yes		100%	E-Invoice	d52c455e30e99bd5fa7e83a96286ea936ec464d7028ecd3a92e087f6f5f50ac5	28/03/2026
33AABCA6602N1ZT	ASSOCIATED POWER STRUCTURES LIMITED	T125Y-00012	Regular	30/03/2026	20331990.00	Tamil Nadu	No	17230500.00	0.00	1550745.00	1550745.00	0.00	Mar'26	09/04/2026	Yes		100%	E-Invoice	9d0b206f65ac6807d6567976727a109f67878e0692fdf84b945b672955e4982c	30/03/2026

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attr	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5	GSTR-1/1A/IFF/ GSTR-5	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AABCA6602N1ZT	ASSOCIATED POWER STRUCTURES LIMITED	T125Y-00013	Regular	30/03/2026	26869742.00	Tamil Nadu	No	22770968.25	0.00	2049387.00	2049387.00	0.00	Mar'26	09/04/2026	Yes		100%	E-Invoice	615d9a613bd17db628cfd06a5bab08c2f25edffc42c564bb3a3be6c99d0adba7	30/03/2026
33AABCA6602N1ZT	ASSOCIATED POWER STRUCTURES LIMITED	T225Y-00004	Regular	09/03/2026	30112367.00	Tamil Nadu	No	25518952.59	0.00	2296707.00	2296707.00	0.00	Mar'26	09/04/2026	Yes		100%	E-Invoice	7d0f36ae3123fea1875e22fb31839edcbc80220ebffe9ceb9614ce8f4aad9784	09/03/2026
33AABCA6602N1ZT	ASSOCIATED POWER STRUCTURES LIMITED	T225Y-00005	Regular	31/03/2026	32571234.00	Tamil Nadu	No	27602744.08	0.00	2484245.00	2484245.00	0.00	Mar'26	09/04/2026	Yes		100%	E-Invoice	f78232f57d3872ebcc2c6a23a4a4b64d51c68ab9c5cec6e803861c7d5be4db17	31/03/2026

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attr	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5	GSTR-1/1A/IFF/ GSTR-5	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AABCA6602N1ZT	ASSOCIATED POWER STRUCTURES LIMITED	T225Y-00006	Regular	31/03/2026	42704704.00	Tamil Nadu	No	36190429.72	0.00	3257137.00	3257137.00	0.00	Mar'26	09/04/2026	Yes		100%	E-Invoice	6c66bf447bdcd8d3f69b6f5dabb5f074f6cee37742809e2bf258cebef278de52	31/03/2026
33AABCA6602N1ZT	ASSOCIATED POWER STRUCTURES LIMITED	T225Y-00007	Regular	31/03/2026	13228652.00	Tamil Nadu	No	11210724.05	0.00	1008964.00	1008964.00	0.00	Mar'26	09/04/2026	Yes		100%	E-Invoice	2b914bd01a6a4a60847b37d034d6d44a59966247f1a025aaaba3d02b2df04daf	31/03/2026
33AABCA6602N1ZT	ASSOCIATED POWER STRUCTURES LIMITED	T225Y-00008	Regular	31/03/2026	39875247.00	Tamil Nadu	No	33792585.19	0.00	3041331.00	3041331.00	0.00	Mar'26	09/04/2026	Yes		100%	E-Invoice	0e72f2eb70c200aeb1d13b02811d1c8f4cfb6bd837f227af0514e0f016fffe17	31/03/2026

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attr	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5	GSTR-1/1A/IFF/ GSTR-5	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AABCA6602N1ZT	ASSOCIATED POWER STRUCTURES LIMITED	T225Y-00009	Regular	31/03/2026	14632619.00	Tamil Nadu	No	12400525.02	0.00	1116047.00	1116047.00	0.00	Mar'26	09/04/2026	Yes		100%	E-Invoice	3cbe13dfd89835ae1fbe9071066f77d3fc2cdbeba5b0b4d5dad0a30d49985 92a	31/03/2026
33ABBFR6046D1ZJ	RUKHMANI AMMAL ENTERPRISES	INV-0043	Regular	04/03/2026	4546.00	Tamil Nadu	No	4330.00	0.00	108.25	108.25	0.00	Mar'26	08/04/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	869	Regular	04/02/2026	8658.00	Tamil Nadu	No	7337.50	0.00	660.38	660.38	0.00	Feb'26	18/03/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	870	Regular	04/02/2026	4329.00	Tamil Nadu	No	3668.75	0.00	330.19	330.19	0.00	Feb'26	18/03/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	871	Regular	04/02/2026	4329.00	Tamil Nadu	No	3668.75	0.00	330.19	330.19	0.00	Feb'26	18/03/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	872	Regular	04/02/2026	4329.00	Tamil Nadu	No	3668.75	0.00	330.19	330.19	0.00	Feb'26	18/03/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	873	Regular	04/02/2026	4329.00	Tamil Nadu	No	3668.75	0.00	330.19	330.19	0.00	Feb'26	18/03/2026	Yes		100%			

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attr	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5	GSTR-1/1A/IFF/ GSTR-5	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	874	Regular	04/02/2026	4329.00	Tamil Nadu	No	3668.75	0.00	330.19	330.19	0.00	Feb'26	18/03/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	875	Regular	04/02/2026	4329.00	Tamil Nadu	No	3668.75	0.00	330.19	330.19	0.00	Feb'26	18/03/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	876	Regular	04/02/2026	4329.00	Tamil Nadu	No	3668.75	0.00	330.19	330.19	0.00	Feb'26	18/03/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	877	Regular	04/02/2026	4307.00	Tamil Nadu	No	3650.00	0.00	328.50	328.50	0.00	Feb'26	18/03/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	878	Regular	05/02/2026	4307.00	Tamil Nadu	No	3650.00	0.00	328.50	328.50	0.00	Feb'26	18/03/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	879	Regular	05/02/2026	4307.00	Tamil Nadu	No	3650.00	0.00	328.50	328.50	0.00	Feb'26	18/03/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	880	Regular	04/02/2026	4307.00	Tamil Nadu	No	3650.00	0.00	328.50	328.50	0.00	Feb'26	18/03/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	881	Regular	05/02/2026	4307.00	Tamil Nadu	No	3650.00	0.00	328.50	328.50	0.00	Feb'26	18/03/2026	Yes		100%			

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attr	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5	GSTR-1/1A/IFF/ GSTR-5	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	882	Regular	05/02/2026	39771.00	Tamil Nadu	No	33704.00	0.00	3033.36	3033.36	0.00	Feb'26	18/03/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	883	Regular	05/02/2026	39771.00	Tamil Nadu	No	33704.00	0.00	3033.36	3033.36	0.00	Feb'26	18/03/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	884	Regular	05/02/2026	39771.00	Tamil Nadu	No	33704.00	0.00	3033.36	3033.36	0.00	Feb'26	18/03/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	885	Regular	05/02/2026	39771.00	Tamil Nadu	No	33704.00	0.00	3033.36	3033.36	0.00	Feb'26	18/03/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	886	Regular	05/02/2026	39771.00	Tamil Nadu	No	33704.00	0.00	3033.36	3033.36	0.00	Feb'26	18/03/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	887	Regular	05/02/2026	39771.00	Tamil Nadu	No	33704.00	0.00	3033.36	3033.36	0.00	Feb'26	18/03/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	888	Regular	05/02/2026	12654.00	Tamil Nadu	No	10724.00	0.00	965.16	965.16	0.00	Feb'26	18/03/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	889	Regular	05/02/2026	28924.00	Tamil Nadu	No	24512.00	0.00	2206.08	2206.08	0.00	Feb'26	18/03/2026	Yes		100%			

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attr	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5	GSTR-1/1A/IFF/ GSTR-5	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	890	Regular	05/02/2026	39771.00	Tamil Nadu	No	33704.00	0.00	3033.36	3033.36	0.00	Feb'26	18/03/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	891	Regular	05/02/2026	39771.00	Tamil Nadu	No	33704.00	0.00	3033.36	3033.36	0.00	Feb'26	18/03/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	892	Regular	05/02/2026	29828.00	Tamil Nadu	No	25278.00	0.00	2275.02	2275.02	0.00	Feb'26	18/03/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	893	Regular	05/02/2026	39771.00	Tamil Nadu	No	33704.00	0.00	3033.36	3033.36	0.00	Feb'26	18/03/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	894	Regular	05/02/2026	39771.00	Tamil Nadu	No	33704.00	0.00	3033.36	3033.36	0.00	Feb'26	18/03/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	895	Regular	05/02/2026	39771.00	Tamil Nadu	No	33704.00	0.00	3033.36	3033.36	0.00	Feb'26	18/03/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	896	Regular	05/02/2026	39771.00	Tamil Nadu	No	33704.00	0.00	3033.36	3033.36	0.00	Feb'26	18/03/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	897	Regular	05/02/2026	39771.00	Tamil Nadu	No	33704.00	0.00	3033.36	3033.36	0.00	Feb'26	18/03/2026	Yes		100%			

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attr	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5	GSTR-1/1A/IFF/ GSTR-5	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	898	Regular	05/02/2026	39771.00	Tamil Nadu	No	33704.00	0.00	3033.36	3033.36	0.00	Feb'26	18/03/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	899	Regular	05/02/2026	39771.00	Tamil Nadu	No	33704.00	0.00	3033.36	3033.36	0.00	Feb'26	18/03/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	900	Regular	06/02/2026	25309.00	Tamil Nadu	No	21448.00	0.00	1930.32	1930.32	0.00	Feb'26	18/03/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	901	Regular	06/02/2026	27116.00	Tamil Nadu	No	22980.00	0.00	2068.20	2068.20	0.00	Feb'26	18/03/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	902	Regular	06/02/2026	27116.00	Tamil Nadu	No	22980.00	0.00	2068.20	2068.20	0.00	Feb'26	18/03/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	903	Regular	06/02/2026	25309.00	Tamil Nadu	No	21448.00	0.00	1930.32	1930.32	0.00	Feb'26	18/03/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	904	Regular	06/02/2026	27116.00	Tamil Nadu	No	22980.00	0.00	2068.20	2068.20	0.00	Feb'26	18/03/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	905	Regular	06/02/2026	27116.00	Tamil Nadu	No	22980.00	0.00	2068.20	2068.20	0.00	Feb'26	18/03/2026	Yes		100%			

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attr	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5	GSTR-1/1A/IFF/ GSTR-5	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	906	Regular	06/02/2026	27116.00	Tamil Nadu	No	22980.00	0.00	2068.20	2068.20	0.00	Feb'26	18/03/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	907	Regular	06/02/2026	27116.00	Tamil Nadu	No	22980.00	0.00	2068.20	2068.20	0.00	Feb'26	18/03/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	908	Regular	06/02/2026	25309.00	Tamil Nadu	No	21448.00	0.00	1930.32	1930.32	0.00	Feb'26	18/03/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	909	Regular	06/02/2026	27116.00	Tamil Nadu	No	22980.00	0.00	2068.20	2068.20	0.00	Feb'26	18/03/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	910	Regular	06/02/2026	27116.00	Tamil Nadu	No	22980.00	0.00	2068.20	2068.20	0.00	Feb'26	18/03/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	911	Regular	06/02/2026	27116.00	Tamil Nadu	No	22980.00	0.00	2068.20	2068.20	0.00	Feb'26	18/03/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	912	Regular	06/02/2026	27116.00	Tamil Nadu	No	22980.00	0.00	2068.20	2068.20	0.00	Feb'26	18/03/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	913	Regular	06/02/2026	27116.00	Tamil Nadu	No	22980.00	0.00	2068.20	2068.20	0.00	Feb'26	18/03/2026	Yes		100%			

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attr	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5	GSTR-1/1A/IFF/ GSTR-5	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	914	Regular	06/02/2026	27116.00	Tamil Nadu	No	22980.00	0.00	2068.20	2068.20	0.00	Feb'26	18/03/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	915	Regular	06/02/2026	27116.00	Tamil Nadu	No	22980.00	0.00	2068.20	2068.20	0.00	Feb'26	18/03/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	916	Regular	06/02/2026	27116.00	Tamil Nadu	No	22980.00	0.00	2068.20	2068.20	0.00	Feb'26	18/03/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	917	Regular	06/02/2026	27116.00	Tamil Nadu	No	22980.00	0.00	2068.20	2068.20	0.00	Feb'26	18/03/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	919	Regular	06/02/2026	10847.00	Tamil Nadu	No	9192.00	0.00	827.28	827.28	0.00	Feb'26	18/03/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	920	Regular	06/02/2026	10847.00	Tamil Nadu	No	9192.00	0.00	827.28	827.28	0.00	Feb'26	18/03/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	921	Regular	06/02/2026	10847.00	Tamil Nadu	No	9192.00	0.00	827.28	827.28	0.00	Feb'26	18/03/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	922	Regular	06/02/2026	5423.00	Tamil Nadu	No	4596.00	0.00	413.64	413.64	0.00	Feb'26	18/03/2026	Yes		100%			

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attr	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5	GSTR-1/1A/IFF/ GSTR-5	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	923	Regular	06/02/2026	10847.00	Tamil Nadu	No	9192.00	0.00	827.28	827.28	0.00	Feb'26	18/03/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	924	Regular	06/02/2026	10847.00	Tamil Nadu	No	9192.00	0.00	827.28	827.28	0.00	Feb'26	18/03/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	925	Regular	06/02/2026	10847.00	Tamil Nadu	No	9192.00	0.00	827.28	827.28	0.00	Feb'26	18/03/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	926	Regular	06/02/2026	10847.00	Tamil Nadu	No	9192.00	0.00	827.28	827.28	0.00	Feb'26	18/03/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	927	Regular	06/02/2026	9943.00	Tamil Nadu	No	8426.00	0.00	758.34	758.34	0.00	Feb'26	18/03/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	928	Regular	06/02/2026	10847.00	Tamil Nadu	No	9192.00	0.00	827.28	827.28	0.00	Feb'26	18/03/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	929	Regular	06/02/2026	10847.00	Tamil Nadu	No	9192.00	0.00	827.28	827.28	0.00	Feb'26	18/03/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	930	Regular	06/02/2026	10847.00	Tamil Nadu	No	9192.00	0.00	827.28	827.28	0.00	Feb'26	18/03/2026	Yes		100%			

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attr	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5	GSTR-1/1A/IFF/ GSTR-5	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	931	Regular	06/02/2026	10847.00	Tamil Nadu	No	9192.00	0.00	827.28	827.28	0.00	Feb'26	18/03/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	932	Regular	06/02/2026	10847.00	Tamil Nadu	No	9192.00	0.00	827.28	827.28	0.00	Feb'26	18/03/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	933	Regular	06/02/2026	10847.00	Tamil Nadu	No	9192.00	0.00	827.28	827.28	0.00	Feb'26	18/03/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	934	Regular	06/02/2026	10847.00	Tamil Nadu	No	9192.00	0.00	827.28	827.28	0.00	Feb'26	18/03/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	935	Regular	06/02/2026	10846.00	Tamil Nadu	No	9192.00	0.00	827.28	827.28	0.00	Feb'26	18/03/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	936	Regular	06/02/2026	10846.00	Tamil Nadu	No	9192.00	0.00	827.28	827.28	0.00	Feb'26	18/03/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	937	Regular	06/02/2026	1068073.00	Tamil Nadu	No	905146.50	0.00	81463.19	81463.19	0.00	Feb'26	18/03/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	941	Regular	10/02/2026	36155.00	Tamil Nadu	No	30640.00	0.00	2757.60	2757.60	0.00	Feb'26	18/03/2026	Yes		100%			

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attr	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5	GSTR-1/1A/IFF/ GSTR-5	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	942	Regular	10/02/2026	36155.00	Tamil Nadu	No	30640.00	0.00	2757.60	2757.60	0.00	Feb'26	18/03/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	943	Regular	10/02/2026	36155.00	Tamil Nadu	No	30640.00	0.00	2757.60	2757.60	0.00	Feb'26	18/03/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	944	Regular	10/02/2026	35251.00	Tamil Nadu	No	29874.00	0.00	2688.66	2688.66	0.00	Feb'26	18/03/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	945	Regular	10/02/2026	36155.00	Tamil Nadu	No	30640.00	0.00	2757.60	2757.60	0.00	Feb'26	18/03/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	946	Regular	10/02/2026	36155.00	Tamil Nadu	No	30640.00	0.00	2757.60	2757.60	0.00	Feb'26	18/03/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	947	Regular	10/02/2026	36155.00	Tamil Nadu	No	30640.00	0.00	2757.60	2757.60	0.00	Feb'26	18/03/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	948	Regular	10/02/2026	36155.00	Tamil Nadu	No	30640.00	0.00	2757.60	2757.60	0.00	Feb'26	18/03/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	949	Regular	10/02/2026	36155.00	Tamil Nadu	No	30640.00	0.00	2757.60	2757.60	0.00	Feb'26	18/03/2026	Yes		100%			

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attr	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5	GSTR-1/1A/IFF/ GSTR-5	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	950	Regular	10/02/2026	36155.00	Tamil Nadu	No	30640.00	0.00	2757.60	2757.60	0.00	Feb'26	18/03/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	951	Regular	10/02/2026	36155.00	Tamil Nadu	No	30640.00	0.00	2757.60	2757.60	0.00	Feb'26	18/03/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	952	Regular	10/02/2026	36155.00	Tamil Nadu	No	30640.00	0.00	2757.60	2757.60	0.00	Feb'26	18/03/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	953	Regular	10/02/2026	36155.00	Tamil Nadu	No	30640.00	0.00	2757.60	2757.60	0.00	Feb'26	18/03/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	954	Regular	10/02/2026	36155.00	Tamil Nadu	No	30640.00	0.00	2757.60	2757.60	0.00	Feb'26	18/03/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	955	Regular	10/02/2026	36155.00	Tamil Nadu	No	30640.00	0.00	2757.60	2757.60	0.00	Feb'26	18/03/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	956	Regular	10/02/2026	36155.00	Tamil Nadu	No	30640.00	0.00	2757.60	2757.60	0.00	Feb'26	18/03/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	957	Regular	10/02/2026	36155.00	Tamil Nadu	No	30640.00	0.00	2757.60	2757.60	0.00	Feb'26	18/03/2026	Yes		100%			

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attr	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5	GSTR-1/1A/IFF/ GSTR-5	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	958	Regular	10/02/2026	36155.00	Tamil Nadu	No	30640.00	0.00	2757.60	2757.60	0.00	Feb'26	18/03/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	959	Regular	10/02/2026	36155.00	Tamil Nadu	No	30640.00	0.00	2757.60	2757.60	0.00	Feb'26	18/03/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	961	Regular	14/02/2026	23501.00	Tamil Nadu	No	19916.00	0.00	1792.44	1792.44	0.00	Feb'26	18/03/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	962	Regular	14/02/2026	35251.00	Tamil Nadu	No	29874.00	0.00	2688.66	2688.66	0.00	Feb'26	18/03/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	963	Regular	14/02/2026	37963.00	Tamil Nadu	No	32172.00	0.00	2895.48	2895.48	0.00	Feb'26	18/03/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	964	Regular	14/02/2026	47002.00	Tamil Nadu	No	39832.00	0.00	3584.88	3584.88	0.00	Feb'26	18/03/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	965	Regular	14/02/2026	36155.00	Tamil Nadu	No	30640.00	0.00	2757.60	2757.60	0.00	Feb'26	18/03/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	966	Regular	14/02/2026	27116.00	Tamil Nadu	No	22980.00	0.00	2068.20	2068.20	0.00	Feb'26	18/03/2026	Yes		100%			

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attr	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5	GSTR-1/1A/IFF/ GSTR-5	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	967	Regular	14/02/2026	47002.00	Tamil Nadu	No	39832.00	0.00	3584.88	3584.88	0.00	Feb'26	18/03/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	968	Regular	14/02/2026	39771.00	Tamil Nadu	No	33704.00	0.00	3033.36	3033.36	0.00	Feb'26	18/03/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	969	Regular	14/02/2026	32540.00	Tamil Nadu	No	27576.00	0.00	2481.84	2481.84	0.00	Feb'26	18/03/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	970	Regular	14/02/2026	23501.00	Tamil Nadu	No	19916.00	0.00	1792.44	1792.44	0.00	Feb'26	18/03/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	971	Regular	14/02/2026	9943.00	Tamil Nadu	No	8426.00	0.00	758.34	758.34	0.00	Feb'26	18/03/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	972	Regular	14/02/2026	32540.00	Tamil Nadu	No	27576.00	0.00	2481.84	2481.84	0.00	Feb'26	18/03/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	973	Regular	14/02/2026	47002.00	Tamil Nadu	No	39832.00	0.00	3584.88	3584.88	0.00	Feb'26	18/03/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	974	Regular	14/02/2026	47002.00	Tamil Nadu	No	39832.00	0.00	3584.88	3584.88	0.00	Feb'26	18/03/2026	Yes		100%			

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attr	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5	GSTR-1/1A/IFF/ GSTR-5	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	975	Regular	14/02/2026	16270.00	Tamil Nadu	No	13788.00	0.00	1240.92	1240.92	0.00	Feb'26	18/03/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	976	Regular	14/02/2026	28924.00	Tamil Nadu	No	24512.00	0.00	2206.08	2206.08	0.00	Feb'26	18/03/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	977	Regular	14/02/2026	30732.00	Tamil Nadu	No	26044.00	0.00	2343.96	2343.96	0.00	Feb'26	18/03/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	978	Regular	14/02/2026	15366.00	Tamil Nadu	No	13022.00	0.00	1171.98	1171.98	0.00	Feb'26	18/03/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	979	Regular	14/02/2026	9039.00	Tamil Nadu	No	7660.00	0.00	689.40	689.40	0.00	Feb'26	18/03/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	980	Regular	14/02/2026	36155.00	Tamil Nadu	No	30640.00	0.00	2757.60	2757.60	0.00	Feb'26	18/03/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	982	Regular	21/02/2026	58947.00	Tamil Nadu	No	49955.00	0.00	4495.95	4495.95	0.00	Feb'26	18/03/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	983	Regular	21/02/2026	38500.00	Tamil Nadu	No	32627.00	0.00	2936.43	2936.43	0.00	Feb'26	18/03/2026	Yes		100%			

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attr	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5	GSTR-1/1A/IFF/ GSTR-5	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	984	Regular	21/02/2026	39285.00	Tamil Nadu	No	33292.00	0.00	2996.28	2996.28	0.00	Feb'26	18/03/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	985	Regular	21/02/2026	128709.00	Tamil Nadu	No	109075.00	0.00	9816.75	9816.75	0.00	Feb'26	18/03/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	986	Regular	21/02/2026	87804.00	Tamil Nadu	No	74409.75	0.00	6696.88	6696.88	0.00	Feb'26	18/03/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	987	Regular	23/02/2026	26509.00	Tamil Nadu	No	22465.00	0.00	2021.85	2021.85	0.00	Feb'26	18/03/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	988	Regular	21/02/2026	25309.00	Tamil Nadu	No	21448.00	0.00	1930.32	1930.32	0.00	Feb'26	18/03/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	989	Regular	21/02/2026	23501.00	Tamil Nadu	No	19916.00	0.00	1792.44	1792.44	0.00	Feb'26	18/03/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	990	Regular	21/02/2026	18078.00	Tamil Nadu	No	15320.00	0.00	1378.80	1378.80	0.00	Feb'26	18/03/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	991	Regular	21/02/2026	23501.00	Tamil Nadu	No	19916.00	0.00	1792.44	1792.44	0.00	Feb'26	18/03/2026	Yes		100%			

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attr	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5	GSTR-1/1A/IFF/ GSTR-5	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	992	Regular	21/02/2026	9039.00	Tamil Nadu	No	7660.00	0.00	689.40	689.40	0.00	Feb'26	18/03/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	993	Regular	21/02/2026	23501.00	Tamil Nadu	No	19916.00	0.00	1792.44	1792.44	0.00	Feb'26	18/03/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	994	Regular	21/02/2026	18981.00	Tamil Nadu	No	16086.00	0.00	1447.74	1447.74	0.00	Feb'26	18/03/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	995	Regular	21/02/2026	30732.00	Tamil Nadu	No	26044.00	0.00	2343.96	2343.96	0.00	Feb'26	18/03/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	996	Regular	21/02/2026	15366.00	Tamil Nadu	No	13022.00	0.00	1171.98	1171.98	0.00	Feb'26	18/03/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	997	Regular	28/02/2026	271885.00	Tamil Nadu	No	230411.25	0.00	20737.01	20737.01	0.00	Feb'26	18/03/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	998	Regular	28/02/2026	17479.00	Tamil Nadu	No	14813.00	0.00	1333.17	1333.17	0.00	Feb'26	18/03/2026	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	999	Regular	28/02/2026	20468.00	Tamil Nadu	No	17346.00	0.00	1561.14	1561.14	0.00	Feb'26	18/03/2026	Yes		100%			
33ESSPS3174P1ZP	BHARATH ENGINEERING COMPANY	A4918	Regular	01/02/2026	6903.00	Tamil Nadu	No	5850.00	0.00	526.50	526.50	0.00	Feb'26	26/03/2026	Yes		100%			

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attr	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5	GSTR-1/1A/IFF/ GSTR-5	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAXFB7575N1ZI	BATTERY ENGINEERS	25-26/BE/INV466	Regular	06/03/2026	25311.00	Tamil Nadu	No	21450.00	0.00	1930.50	1930.50	0.00	Mar'26	09/04/2026	Yes		100%	E-Invoice	f2da3a5f573f3d7a3e2e3983ffd7843ed66fa39589d3ef5d981978f046e7f9ff	06/03/2026
33AAXFB7575N1ZI	BATTERY ENGINEERS	25-26/BE/INV473	Regular	12/03/2026	12656.00	Tamil Nadu	No	10725.00	0.00	965.25	965.25	0.00	Mar'26	09/04/2026	Yes		100%	E-Invoice	e5db106f3fe5db3261dc2a9a4cf4764de6ad8371e1736b947698de9a0c8157b8	12/03/2026
33AIIPR3121R1ZX	SHRI PANNA AUTOMATION SWITCHGEAR	SPA/2361/25-26	Regular	05/03/2026	4130.00	Tamil Nadu	No	3500.00	0.00	315.00	315.00	0.00	Mar'26	10/04/2026	Yes		100%			
33AIIPR3121R1ZX	SHRI PANNA AUTOMATION SWITCHGEAR	SPA/2362/25-26	Regular	05/03/2026	4130.00	Tamil Nadu	No	3500.00	0.00	315.00	315.00	0.00	Mar'26	10/04/2026	Yes		100%			
33AIIPR3121R1ZX	SHRI PANNA AUTOMATION SWITCHGEAR	SPA/2363/25-26	Regular	05/03/2026	4130.00	Tamil Nadu	No	3500.00	0.00	315.00	315.00	0.00	Mar'26	10/04/2026	Yes		100%			
33AOBPS2524J1Z2	SRI SUBBAIAH FOUNDRY	141	Regular	07/03/2026	1062.00	Tamil Nadu	No	900.00	0.00	81.00	81.00	0.00	Mar'26	07/04/2026	Yes		100%			
33AOBPS2524J1Z2	SRI SUBBAIAH FOUNDRY	152	Regular	30/03/2026	17983.00	Tamil Nadu	No	15240.00	0.00	1371.60	1371.60	0.00	Mar'26	07/04/2026	Yes		100%			

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attr	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5	GSTR-1/1A/IFF/ GSTR-5	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AOBPS2524J1Z2	SRI SUBBAIAH FOUNDRY	153	Regular	30/03/2026	15930.00	Tamil Nadu	No	13500.00	0.00	1215.00	1215.00	0.00	Mar'26	07/04/2026	Yes		100%			
33BJFPD1474G1ZM	RAM TECH ELECTRICAL CONSULTANT	6/2025-2026	Regular	13/02/2026	33494.30	Tamil Nadu	No	28385.00	0.00	2554.65	2554.65	0.00	Feb'26	18/03/2026	Yes		100%			
33AKOPP3949B1Z2	POWNAMBAL. K.	01/25-26	Regular	27/03/2026	1596425.00	Tamil Nadu	No	1352903.20	0.00	121761.29	121761.29	0.00	Mar'26	02/04/2026	Yes		100%			
33AIBPP7841F1ZC	GOLDEN PARRK GUEST HOUSE	G3825	Regular	01/03/2026	17085.00	Tamil Nadu	No	16195.20	0.00	404.88	404.88	0.00	Mar'26	11/04/2026	Yes		100%			
33AIBPP7841F1ZC	GOLDEN PARRK GUEST HOUSE	G3829	Regular	01/03/2026	15428.00	Tamil Nadu	No	14694.40	0.00	367.36	367.36	0.00	Mar'26	11/04/2026	Yes		100%			
33AAMFL3192J1Z2	LOOKNBUY ENTERPRISES	25-26/0005	Regular	02/03/2026	5660.00	Tamil Nadu	No	4796.61	0.00	431.69	431.69	0.00	Mar'26	07/04/2026	Yes		100%			
33AAMFL3192J1Z2	LOOKNBUY ENTERPRISES	25-26/0006	Regular	02/03/2026	23400.00	Tamil Nadu	No	19830.52	0.00	1784.75	1784.75	0.00	Mar'26	07/04/2026	Yes		100%			
33ABAPH4080Q2ZJ	S. HARIBALAKRISHNAN	21A	Regular	27/02/2026	1580520.32	Tamil Nadu	No	1339424.00	0.00	120548.16	120548.16	0.00	Feb'26	17/03/2026	Yes		100%			
33AABFP1358D1ZQ	PATEL MOTOR PARTS	38037	Regular	06/11/2025	2300.00	Tamil Nadu	No	1949.15	0.00	175.42	175.42	0.00	Mar'26	09/04/2026	Yes		100%			
33AAOFM4407D1ZK	M.S.VENKATASWAMY NAIDU	IN4752/25-26	Regular	26/03/2026	10000.00	Tamil Nadu	No	8304.80	0.00	747.43	747.43	0.00	Mar'26	09/04/2026	Yes		100%	E-Invoice	18f5a23e2e4cfd4064d9bda24d75ef767ee0a30b212bc737760 6aa96485a5f5f	26/03/2026
33AQZPB7124M1ZF	POOJA ELECTRICALS & HARDWARES	185	Regular	23/03/2026	1888.00	Tamil Nadu	No	1600.00	0.00	144.00	144.00	0.00	Mar'26	11/04/2026	Yes		100%			

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attr	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/GSTR-5	GSTR-1/1A/IFF/GSTR-5	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AANPM2697Q1ZT	R.MANIVANNAN-CONTRACTOR	RM/TNEB/18/25-26	Regular	18/03/2026	1295404.00	Tamil Nadu	No	1097800.00	0.00	98802.00	98802.00	0.00	Mar'26	11/04/2026	Yes		100%			
33AIJPS3603A1ZR	SARAVANA ELECTRONICS	4484	Regular	07/03/2026	330.00	Tamil Nadu	No	280.00	0.00	25.20	25.20	0.00	Mar'26	08/04/2026	Yes		100%			
33AAUFS8869D1ZI	SRI BALAJI TRADINGS	2382	Regular	26/03/2026	200.00	Tamil Nadu	No	169.50	0.00	15.26	15.26	0.00	Mar'26	10/04/2026	Yes		100%			
33AMUPK5906F1ZW	GEMINI COMPUTER SERVICE CO.	600	Regular	03/03/2026	44736.16	Tamil Nadu	No	37912.00	0.00	3412.08	3412.08	0.00	Mar'26	11/04/2026	Yes		100%			
33AMUPK5906F1ZW	GEMINI COMPUTER SERVICE CO.	604	Regular	06/03/2026	198117.28	Tamil Nadu	No	167896.00	0.00	15110.64	15110.64	0.00	Mar'26	11/04/2026	Yes		100%			
33AMUPK5906F1ZW	GEMINI COMPUTER SERVICE CO.	605	Regular	06/03/2026	199715.00	Tamil Nadu	No	169250.00	0.00	15232.50	15232.50	0.00	Mar'26	11/04/2026	Yes		100%			
33ACMPN8135F1ZJ	V.PADMANATHAN, FINE PRODUCTS	FP-1448	Regular	07/03/2026	4800.00	Tamil Nadu	No	4067.80	0.00	366.10	366.10	0.00	Mar'26	10/04/2026	Yes		100%			
33AAIPR3199P1ZW	G RAMACHANDRAN & ASSOCIATES	717/2025-26	Regular	25/03/2026	4720.00	Tamil Nadu	No	4000.00	0.00	360.00	360.00	0.00	Mar'26	09/04/2026	Yes		100%			
33AAIPR3199P1ZW	G RAMACHANDRAN & ASSOCIATES	718/2025-26	Regular	25/03/2026	2360.00	Tamil Nadu	No	2000.00	0.00	180.00	180.00	0.00	Mar'26	09/04/2026	Yes		100%			
33AAAFM0886A1ZT	MODERN TOOLS	A-20450	Regular	28/02/2026	1274.40	Tamil Nadu	No	1080.00	0.00	97.20	97.20	0.00	Feb'26	13/03/2026	Yes		100%			
33AAGFS9904B1ZE	SRI LAKSHMI TYRES	BO-06280	Regular	12/03/2026	36000.00	Tamil Nadu	No	30508.45	0.00	2745.76	2745.76	0.00	Mar'26	10/04/2026	Yes		100%	E-Invoice	37be9700bdbbc4ee913cc218889 5517ed0a19f2de4fdcec42db2c7cb2655f447	12/03/2026

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attr	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5	GSTR-1/1A/IFF/ GSTR-5	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ASDPR4039F1ZW	SATHIYA TRADERS	5887	Regular	28/03/2026	900.00	Tamil Nadu	No	762.72	0.00	68.64	68.64	0.00	Mar'26	11/04/2026	Yes		100%			
33ASDPR4039F1ZW	SATHIYA TRADERS	5888	Regular	28/03/2026	900.00	Tamil Nadu	No	762.72	0.00	68.64	68.64	0.00	Mar'26	11/04/2026	Yes		100%			
33AACPV9878P1ZK	GLOBE ELECTRIC CO	3508/25-26	Regular	07/03/2026	16284.00	Tamil Nadu	No	13800.00	0.00	1242.00	1242.00	0.00	Mar'26	10/04/2026	Yes		100%			
33AACPV9878P1ZK	GLOBE ELECTRIC CO	3602/25-26	Regular	16/03/2026	600.00	Tamil Nadu	No	508.50	0.00	45.77	45.77	0.00	Mar'26	10/04/2026	Yes		100%			
33AADCT4784E1ZC	TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED	42403FY252633	Regular	23/03/2026	188585.72	Tamil Nadu	No	159818.40	0.00	14383.66	14383.66	0.00	Mar'26	11/04/2026	Yes		100%			
33AADCT4784E1ZC	TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED	42403FY252634	Regular	27/03/2026	76418.62	Tamil Nadu	No	64761.54	0.00	5828.54	5828.54	0.00	Mar'26	11/04/2026	Yes		100%			
33AADCT4784E1ZC	TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED	42403FY252635	Regular	27/03/2026	60662.48	Tamil Nadu	No	51408.88	0.00	4626.80	4626.80	0.00	Mar'26	11/04/2026	Yes		100%			
33AADCT4784E1ZC	TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED	42403FY252636	Regular	27/03/2026	18446.52	Tamil Nadu	No	15632.64	0.00	1406.94	1406.94	0.00	Mar'26	11/04/2026	Yes		100%			
33AADCT4784E1ZC	TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED	42403FY252637	Regular	27/03/2026	16452.60	Tamil Nadu	No	13942.88	0.00	1254.86	1254.86	0.00	Mar'26	11/04/2026	Yes		100%			
33AADCT4784E1ZC	TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED	42403FY252638	Regular	27/03/2026	19824.00	Tamil Nadu	No	16800.00	0.00	1512.00	1512.00	0.00	Mar'26	11/04/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AADCT4784E1ZC	TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED	42606FY2526305	Regular	06/03/2026	5370.88	Tamil Nadu	No	4551.60	0.00	409.64	409.64	0.00	Mar'26	11/04/2026	Yes		100%			
33AADCT4784E1ZC	TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED	42606FY2526311	Regular	23/03/2026	28148.32	Tamil Nadu	No	23854.50	0.00	2146.91	2146.91	0.00	Mar'26	11/04/2026	Yes		100%			
33AADCT4784E1ZC	TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED	42606FY2526312	Regular	23/03/2026	33748.00	Tamil Nadu	No	28600.00	0.00	2574.00	2574.00	0.00	Mar'26	11/04/2026	Yes		100%			
33AADCT4784E1ZC	TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED	43709FY2526116	Regular	16/03/2026	7316.00	Tamil Nadu	No	6200.00	0.00	558.00	558.00	0.00	Mar'26	11/04/2026	Yes		100%			
33AADCT4784E1ZC	TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED	43709FY2526117A	Regular	16/03/2026	12242.02	Tamil Nadu	No	10374.60	0.00	933.71	933.71	0.00	Mar'26	11/04/2026	Yes		100%			
33AADCT4784E1ZC	TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED	43709FY2526118	Regular	16/03/2026	652514.32	Tamil Nadu	No	552978.24	0.00	49768.04	49768.04	0.00	Mar'26	11/04/2026	Yes		100%			
33AADCT4784E1ZC	TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED	43709FY2526119	Regular	16/03/2026	267340.80	Tamil Nadu	No	226560.00	0.00	20390.40	20390.40	0.00	Mar'26	11/04/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AADCT4784E1ZC	TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED	43709FY2526120	Regular	18/03/2026	108398.34	Tamil Nadu	No	91863.00	0.00	8267.67	8267.67	0.00	Mar'26	11/04/2026	Yes		100%			
33AAPFR3409P1ZP	RAJ ENGINEERING CONTRACTOR	REC-2526-11	Regular	06/03/2026	85432.00	Tamil Nadu	No	72400.00	0.00	6516.00	6516.00	0.00	Mar'26	11/04/2026	Yes		100%	E-Invoice	bf5304aed63b41b5d005d7c4d957e7cd4af65344a64e70691d1b469dbcca8398	07/03/2026
33AAPFR3409P1ZP	RAJ ENGINEERING CONTRACTOR	REC-2526-12	Regular	06/03/2026	69054.00	Tamil Nadu	No	58520.00	0.00	5266.80	5266.80	0.00	Mar'26	11/04/2026	Yes		100%	E-Invoice	9176fa4abab2249cc932b9e4089ed5981845bd74691537ed34edbc3f1cb5f9e5	07/03/2026
33BUNPS9235H2Z3	VEL COOL ENGINEERS	VCE/25-26/41	Regular	06/03/2026	4543.00	Tamil Nadu	No	3850.00	0.00	346.50	346.50	0.00	Mar'26	11/04/2026	Yes		100%			
33BSXPD1305H1ZY	H.DINESH,PROP.OF GANESH HARDWARES & ELECTRICAL	262	Regular	10/03/2026	2124.00	Tamil Nadu	No	1800.00	0.00	162.00	162.00	0.00	Mar'26	10/04/2026	Yes		100%			
33BSXPD1305H1ZY	H.DINESH,PROP.OF GANESH HARDWARES & ELECTRICAL	265	Regular	13/03/2026	3516.40	Tamil Nadu	No	2980.00	0.00	268.20	268.20	0.00	Mar'26	10/04/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ACKPH4664F2ZO	BISMILLAH CABS	G/3568/2025-26	Regular	31/03/2026	42473.02	Tamil Nadu	Yes	42473.02	0.00	1061.83	1061.83	0.00	Mar'26	11/04/2026	Yes		100%			
33ACKPH4664F2ZO	BISMILLAH CABS	G/3574/2025-26	Regular	31/03/2026	40829.72	Tamil Nadu	Yes	40829.72	0.00	1020.74	1020.74	0.00	Mar'26	11/04/2026	Yes		100%			
33CVHPS4698N2ZK	GLOBAL ELECTRICAL TECH	25-26/GLOBAL0533	Regular	27/03/2026	33765.70	Tamil Nadu	No	28615.00	0.00	2575.35	2575.35	0.00	Mar'26	06/04/2026	Yes		100%			
33AAACU3547P1Z0	UNIVERSAL CABLES LTD	TN/2026/WC/041	Regular	10/03/2026	34033.56	Tamil Nadu	No	28842.00	0.00	2595.78	2595.78	0.00	Mar'26	11/04/2026	Yes		100%	E-Invoice	8c632637bb705cbf8a9500ee491832c293767f19be5af38b4ef479472 8dcfc4c	11/03/2026
33AAACU3547P1Z0	UNIVERSAL CABLES LTD	TN/2026/WC/042	Regular	18/03/2026	13186388.48	Tamil Nadu	No	11174905.49	0.00	1005741.49	1005741.49	0.00	Mar'26	11/04/2026	Yes		100%	E-Invoice	c0d08f635dc18f353540fe313238c86b74561c3bfdc364d03d4222095a4a6281	19/03/2026

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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/WC/043	Regular	31/03/2026	4731685.56	Tamil Nadu	No	4009903.02	0.00	360891.27	360891.27	0.00	Mar'26	11/04/2026	Yes		100%	E-Invoice	362cb5f87931f079be024c5115909 85b45ffb7363990ecb7c816cd77b338e51f	31/03/2026
33AAACU3547P1Z0	UNIVERSAL CABLES LTD	TN/2026/WC/045	Regular	31/03/2026	11132846.53	Tamil Nadu	No	9434615.70	0.00	849115.41	849115.41	0.00	Mar'26	11/04/2026	Yes		100%	E-Invoice	fbc33cd4f0441c6fd788e14088f0ae56bdecbb344415cbfa95a452bb5dadf5dc	03/04/2026
33AAACU3547P1Z0	UNIVERSAL CABLES LTD	TN/2026/WC/046	Regular	31/03/2026	12535290.19	Tamil Nadu	No	10623127.28	0.00	956081.46	956081.46	0.00	Mar'26	11/04/2026	Yes		100%	E-Invoice	d8960a293fbff6aa48ec8bab52fd9284eb3b4f294300e36abda3315c34cc488a	02/04/2026
33DPOPK9970P1ZS	CB Engineering Services	488	Regular	16/01/2026	17200.00	Tamil Nadu	No	14576.00	0.00	1311.84	1311.84	0.00	Jan'26	28/03/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33DPOPK9970P1ZS	CB Engineering Services	715	Regular	29/01/2026	14986.00	Tamil Nadu	No	12700.00	0.00	1143.00	1143.00	0.00	Jan'26	28/03/2026	Yes		100%			
33AANFP3028L1Z2	PALANIMURUGAN PAINT AND HARDWARES	2886	Regular	20/03/2026	1404.20	Tamil Nadu	No	1190.00	0.00	107.10	107.10	0.00	Mar'26	08/04/2026	Yes		100%			
33AANFP3028L1Z2	PALANIMURUGAN PAINT AND HARDWARES	2906	Regular	23/03/2026	1103.30	Tamil Nadu	No	935.00	0.00	84.15	84.15	0.00	Mar'26	08/04/2026	Yes		100%			
33AANFP3028L1Z2	PALANIMURUGAN PAINT AND HARDWARES	2931	Regular	27/03/2026	1321.60	Tamil Nadu	No	1120.00	0.00	100.80	100.80	0.00	Mar'26	08/04/2026	Yes		100%			
33IHKPK6210B1ZQ	SAKTHI MURUGAN ELECTRICALS AND HARDWARES	1707	Regular	23/03/2026	445.80	Tamil Nadu	No	392.00	0.00	26.90	26.90	0.00	Mar'26	11/04/2026	Yes		100%			
33AOQPP4884H1ZC	PERIYASAMY.C, CIVIL WORKS	043/2025-26	Regular	02/03/2026	347113.00	Tamil Nadu	No	294163.00	0.00	26474.67	26474.67	0.00	Mar'26	09/04/2026	Yes		100%			
33AOQPP4884H1ZC	PERIYASAMY.C, CIVIL WORKS	044/2025-26	Regular	02/03/2026	344355.00	Tamil Nadu	No	291827.00	0.00	26264.43	26264.43	0.00	Mar'26	09/04/2026	Yes		100%			
33AOQPP4884H1ZC	PERIYASAMY.C, CIVIL WORKS	045/2025-26	Regular	16/03/2026	51571.00	Tamil Nadu	No	49115.33	0.00	1227.88	1227.88	0.00	Mar'26	09/04/2026	Yes		100%			
33AOQPP4884H1ZC	PERIYASAMY.C, CIVIL WORKS	046/2025-26	Regular	18/03/2026	8139675.40	Tamil Nadu	No	6898030.00	0.00	620822.70	620822.70	0.00	Mar'26	09/04/2026	Yes		100%			
33AOQPP4884H1ZC	PERIYASAMY.C, CIVIL WORKS	047/2025-26	Regular	26/03/2026	14466134.31	Tamil Nadu	No	12259435.85	0.00	1103349.23	1103349.23	0.00	Mar'26	09/04/2026	Yes		100%			
33AOQPP4884H1ZC	PERIYASAMY.C, CIVIL WORKS	048/2025-26	Regular	31/03/2026	50179.50	Tamil Nadu	No	42525.00	0.00	3827.25	3827.25	0.00	Mar'26	09/04/2026	Yes		100%			
33AAJPR3928H1ZJ	MAMTHA HARDWARES AND ELECTRICALS	1024/25-26	Regular	02/03/2026	180.00	Tamil Nadu	No	171.50	0.00	4.29	4.29	0.00	Mar'26	11/04/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAJPR3928H1ZJ	MAMTHA HARDWARES AND ELECTRICALS	1090/25-26	Regular	21/03/2026	275.00	Tamil Nadu	No	233.70	0.00	20.40	20.40	0.00	Mar'26	11/04/2026	Yes		100%			
33ATVPA9133G1ZM	G.A.S.ENTERPRISES	89	Regular	13/03/2026	2000.34	Tamil Nadu	No	1695.20	0.00	152.57	152.57	0.00	Mar'26	10/04/2026	Yes		100%			
33ACPFS6033G1Z1	SMKV ELECTRICALS	2025-26/09	Regular	03/03/2026	29028.00	Tamil Nadu	No	24600.00	0.00	2214.00	2214.00	0.00	Mar'26	06/04/2026	Yes		100%			
33ACPFS6033G1Z1	SMKV ELECTRICALS	2025-26/10	Regular	16/03/2026	105226.50	Tamil Nadu	No	89175.00	0.00	8025.75	8025.75	0.00	Mar'26	06/04/2026	Yes		100%			
33BCMPS6862F1Z7	M.SHAJAHAN, BHARATH TRADING COMPANY	BTC/25-26/2712	Regular	03/03/2026	177.00	Tamil Nadu	No	150.00	0.00	13.50	13.50	0.00	Mar'26	11/04/2026	Yes		100%			
33BKMPG6544E1Z9	Creepers Engineering Contractors	13/2025-2026	Regular	31/03/2026	472139.00	Tamil Nadu	No	400118.00	0.00	36010.62	36010.62	0.00	Mar'26	11/04/2026	Yes		100%			
33AUEPG4260G1Z1	POWERCARE ENERGY SOLUTIONS	202526GST-025	Regular	02/02/2026	79600.00	Tamil Nadu	No	70000.00	0.00	6300.00	6300.00	0.00	Feb'26	19/03/2026	Yes		100%			
33AADPT9916H1ZF	KALPANA SWITCH SPARES	KSS/3735/25-26	Regular	07/03/2026	1869.00	Tamil Nadu	No	1584.00	0.00	142.56	142.56	0.00	Mar'26	09/04/2026	Yes		100%			
33AADPT9916H1ZF	KALPANA SWITCH SPARES	KSS/3736/25-26	Regular	07/03/2026	1416.00	Tamil Nadu	No	1200.00	0.00	108.00	108.00	0.00	Mar'26	09/04/2026	Yes		100%			
07BCRPG7907G1ZB	AISHWARYA POWER SYSTEMS	APS/1041/25-26	Regular	06/03/2026	1800.00	Tamil Nadu	No	1525.00	274.50	0.00	0.00	0.00	Mar'26	08/04/2026	Yes		100%			
33ACTPR3115L1Z9	RAJA AGENCIES	2712	Regular	20/03/2026	450.00	Tamil Nadu	No	381.36	0.00	34.32	34.32	0.00	Mar'26	11/04/2026	Yes		100%			
09AAOCS9992C1ZL	SHIRDI SAI ELECTRICALS LIMITED	31250208	Regular	28/03/2026	##########	Tamil Nadu	No	135182490.51	#########	0.00	0.00	0.00	Mar'26	10/04/2026	Yes		100%	E-Invoice	05b1d66aa2386cd735c0420872aaf8bd9dfc458e5c1b396a673641d11c2bf7b8	28/03/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ALRPP8368C1ZO	SRI VARSAN FORM	A026476	Regular	10/03/2026	219.00	Tamil Nadu	No	185.76	0.00	16.72	16.72	0.00	Mar'26	11/04/2026	Yes		100%	E-Invoice	698d0c6d8b9df181839c80f5421fbfc36f1ebb75f23509a6dca0c99dff9e25d8	21/03/2026
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS CHENNAI LLP	MAA30086865	Regular	05/03/2026	2285.08	Tamil Nadu	No	1936.50	0.00	174.29	174.29	0.00	Mar'26	11/04/2026	Yes		100%	E-Invoice	251fc159c1247f82956d964ae8c30139cbe1e413e1a7ce097ed97998c1786442	07/03/2026
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS CHENNAI LLP	MAA30086957	Regular	05/03/2026	407.70	Tamil Nadu	No	345.50	0.00	31.10	31.10	0.00	Mar'26	11/04/2026	Yes		100%	E-Invoice	3b10c54ea8b15a7274cca8ea595f2612879dddf891144de76bcf74244d1ef3b9	07/03/2026

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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	MAA30086959	Regular	05/03/2026	403.56	Tamil Nadu	No	342.00	0.00	30.78	30.78	0.00	Mar'26	11/04/2026	Yes		100%	E-Invoice	0cbcb0d1fc4b424fb6b4f2742ae777124a0c07fb957b73124da577a33caf42c1	07/03/2026
33AXBPJ2961K1ZI	JERALIN JERISHR	EB-03/2025-2026	Regular	17/03/2026	2018231.00	Tamil Nadu	No	1710365.07	0.00	153932.86	153932.86	0.00	Mar'26	08/04/2026	Yes		100%			
33AXBPJ2961K1ZI	JERALIN JERISHR	EB-04/2025-2026	Regular	17/03/2026	2341063.00	Tamil Nadu	No	1983951.00	0.00	178555.59	178555.59	0.00	Mar'26	08/04/2026	Yes		100%			
33AXBPJ2961K1ZI	JERALIN JERISHR	EB-05/2025-2026	Regular	16/03/2026	1612865.00	Tamil Nadu	No	1366834.39	0.00	123015.10	123015.10	0.00	Mar'26	08/04/2026	Yes		100%			
33AXBPJ2961K1ZI	JERALIN JERISHR	EB-06/2025-2026	Regular	16/03/2026	2297570.00	Tamil Nadu	No	1947093.50	0.00	175238.42	175238.42	0.00	Mar'26	08/04/2026	Yes		100%			
33AISPB7304E1ZL	K.G.ENTERPRISES	5798	Regular	03/03/2026	460.00	Tamil Nadu	No	390.00	0.00	35.10	35.10	0.00	Mar'26	10/04/2026	Yes		100%			
33AISPB7304E1ZL	K.G.ENTERPRISES	5800	Regular	03/03/2026	236.00	Tamil Nadu	No	200.00	0.00	18.00	18.00	0.00	Mar'26	10/04/2026	Yes		100%			
33AISPB7304E1ZL	K.G.ENTERPRISES	5813	Regular	12/03/2026	236.00	Tamil Nadu	No	200.00	0.00	18.00	18.00	0.00	Mar'26	10/04/2026	Yes		100%			
33AISPB7304E1ZL	K.G.ENTERPRISES	5814	Regular	12/03/2026	401.00	Tamil Nadu	No	340.00	0.00	30.60	30.60	0.00	Mar'26	10/04/2026	Yes		100%			
33AISPB7304E1ZL	K.G.ENTERPRISES	5826	Regular	16/03/2026	460.00	Tamil Nadu	No	390.00	0.00	35.10	35.10	0.00	Mar'26	10/04/2026	Yes		100%			
33AISPB7304E1ZL	K.G.ENTERPRISES	5844	Regular	25/03/2026	236.00	Tamil Nadu	No	200.00	0.00	18.00	18.00	0.00	Mar'26	10/04/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAWCS0067Q2ZK	SRINIVASA ENGINEERING PROJECTS PRIVATE LIMITED	SE/25-26/064	Regular	28/03/2026	681007.00	Tamil Nadu	No	577124.68	0.00	51941.22	51941.22	0.00	Mar'26	11/04/2026	Yes		100%	E-Invoice	c61d26fe55bdb148833b213bfd461a4c137fa7cc43131ecbef74988f3f05c6bc	28/03/2026
33AAWCS0067Q2ZK	SRINIVASA ENGINEERING PROJECTS PRIVATE LIMITED	SE/25-26/065	Regular	28/03/2026	602823.00	Tamil Nadu	No	510867.10	0.00	45978.04	45978.04	0.00	Mar'26	11/04/2026	Yes		100%	E-Invoice	5b97a594dde5da6b8030ac38bac7e7738b5fca5dee18a682b422de8b7d6770f7	28/03/2026
33AAWCS0067Q2ZK	SRINIVASA ENGINEERING PROJECTS PRIVATE LIMITED	SE/25-26/066	Regular	28/03/2026	589197.00	Tamil Nadu	No	499319.24	0.00	44938.73	44938.73	0.00	Mar'26	11/04/2026	Yes		100%	E-Invoice	ec3388d4a9f2ac8db946779dc4b9ac1afafa5f7ff71b54bac0ba1cfce6be5cd	28/03/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAWCS0067Q2ZK	SRINIVASA ENGINEERING PROJECTS PRIVATE LIMITED	SE/25-26/071	Regular	28/03/2026	551031.00	Tamil Nadu	No	466975.80	0.00	42027.82	42027.82	0.00	Mar'26	11/04/2026	Yes		100%	E-Invoice	2f53407d96fa586c6fbb67863678 1344dfc17176fa8b7f17e24f91388cbaaeca	28/03/2026
33AAWCS0067Q2ZK	SRINIVASA ENGINEERING PROJECTS PRIVATE LIMITED	SE/25-26/072	Regular	28/03/2026	541271.00	Tamil Nadu	No	458704.10	0.00	41283.37	41283.37	0.00	Mar'26	11/04/2026	Yes		100%	E-Invoice	09b42d0b1301f2be205cc7a2f5495f3fe7a3aa57be0be6aef168740b86dd0591	28/03/2026
33AAWCS0067Q2ZK	SRINIVASA ENGINEERING PROJECTS PRIVATE LIMITED	SE/25-26/073	Regular	28/03/2026	575241.00	Tamil Nadu	No	487492.77	0.00	43874.35	43874.35	0.00	Mar'26	11/04/2026	Yes		100%	E-Invoice	b1ebd67f60d118a4e2ae549de0be9ea38950c18ffa35bb2c05985ffe20bd708f	28/03/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAWCS0067Q2ZK	SRINIVASA ENGINEERING PROJECTS PRIVATE LIMITED	SE/25-26/074	Regular	31/03/2026	629796.00	Tamil Nadu	No	533725.22	0.00	48035.27	48035.27	0.00	Mar'26	11/04/2026	Yes		100%	E-Invoice	f84e7480f1270f271a4e06dcc744c3be9c94bf3a58d7bbe2ac8073aa6e38b62d	31/03/2026
33ABAFK5806F1ZP	KUMAAR ENTERPRISES	B78/2025-26	Regular	24/03/2026	4590373.00	Tamil Nadu	No	3890146.79	0.00	350113.21	350113.21	0.00	Mar'26	11/04/2026	Yes		100%			
33AAFFC1541H1ZY	CENTURY INFOTECH	GST/92/2025-26	Regular	21/02/2026	2975.00	Tamil Nadu	No	2521.19	0.00	226.91	226.91	0.00	Mar'26	11/04/2026	Yes		100%			
33AAFFC1541H1ZY	CENTURY INFOTECH	GST/93/2025-26	Regular	24/02/2026	1950.00	Tamil Nadu	No	1652.54	0.00	148.73	148.73	0.00	Mar'26	11/04/2026	Yes		100%			
33AAFFC1541H1ZY	CENTURY INFOTECH	GST/94/2025-26	Regular	26/02/2026	2176.00	Tamil Nadu	No	1700.00	0.00	238.00	238.00	0.00	Mar'26	11/04/2026	Yes		100%			
33AAFFC1541H1ZY	CENTURY INFOTECH	GST/95/2025-26	Regular	28/02/2026	1088.00	Tamil Nadu	No	850.00	0.00	119.00	119.00	0.00	Mar'26	11/04/2026	Yes		100%			
33ADSPR3711Q1ZW	S.R. RAMESH	F101-2025-26	Regular	09/03/2026	17523.00	Tamil Nadu	No	14850.00	0.00	1336.50	1336.50	0.00	Mar'26	10/04/2026	Yes		100%			
33ADSPR3711Q1ZW	S.R. RAMESH	F102-2025-26	Regular	09/03/2026	17523.00	Tamil Nadu	No	14850.00	0.00	1336.50	1336.50	0.00	Mar'26	10/04/2026	Yes		100%			
33ADSPR3711Q1ZW	S.R. RAMESH	F103-2025-26	Regular	09/03/2026	17523.00	Tamil Nadu	No	14850.00	0.00	1336.50	1336.50	0.00	Mar'26	10/04/2026	Yes		100%			
33ADSPR3711Q1ZW	S.R. RAMESH	F104-2025-26	Regular	09/03/2026	17523.00	Tamil Nadu	No	14850.00	0.00	1336.50	1336.50	0.00	Mar'26	10/04/2026	Yes		100%			
33ADSPR3711Q1ZW	S.R. RAMESH	F105-2025-26	Regular	27/03/2026	5094830.54	Tamil Nadu	No	4317653.00	0.00	388588.77	388588.77	0.00	Mar'26	10/04/2026	Yes		100%			
33ADSPR3711Q1ZW	S.R. RAMESH	F106-2025-26	Regular	30/03/2026	3289966.26	Tamil Nadu	No	2788107.00	0.00	250929.63	250929.63	0.00	Mar'26	10/04/2026	Yes		100%			
33ADSPR3711Q1ZW	S.R. RAMESH	F107-2025-26	Regular	30/03/2026	48405.36	Tamil Nadu	No	41021.49	0.00	3691.93	3691.93	0.00	Mar'26	10/04/2026	Yes		100%			
33CRIPP3608L1ZJ	K.G.ELECTRICALS AND HARDWARES	1126	Regular	25/03/2026	360.00	Tamil Nadu	No	305.09	0.00	27.46	27.46	0.00	Mar'26	10/04/2026	Yes		100%			
33CRIPP3608L1ZJ	K.G.ELECTRICALS AND HARDWARES	896	Regular	05/03/2026	1000.00	Tamil Nadu	No	847.45	0.00	76.27	76.27	0.00	Mar'26	10/04/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33CRIPP3608L1ZJ	K.G.ELECTRICALS AND HARDWARES	897	Regular	05/03/2026	500.00	Tamil Nadu	No	423.72	0.00	38.13	38.13	0.00	Mar'26	10/04/2026	Yes		100%			
29AAACD7283M1Z3	DUBAS ENGINEERING PVT. LTD.	25261635	Regular	12/03/2026	28143.00	Tamil Nadu	No	23850.00	4293.00	0.00	0.00	0.00	Mar'26	09/04/2026	Yes		100%	E-Invoice	a99ddda2e524f385e31da81f5650798c1ee30feb36d3a5049822b7334bb1b3cf	12/03/2026
29AAACD7283M1Z3	DUBAS ENGINEERING PVT. LTD.	25261716	Regular	27/03/2026	14160.00	Tamil Nadu	No	12000.00	2160.00	0.00	0.00	0.00	Mar'26	09/04/2026	Yes		100%	E-Invoice	8598a4c42f44af3a27f3c289e6ec6639bff55bbfec98fca5a7eff93b67ea29b3	27/03/2026
33APEPM9478F1ZL	GREENMART INDIA	GMI/INV/1699	Regular	10/03/2026	3500.00	Tamil Nadu	No	3500.00	0.00	0.00	0.00	0.00	Mar'26	11/04/2026	Yes		100%			
33AAQFD4353F1ZI	DAB Enterprises	436/2025-2026	Regular	04/03/2026	4808.50	Tamil Nadu	No	4075.00	0.00	366.75	366.75	0.00	Mar'26	11/04/2026	Yes		100%			
33AAQFD4353F1ZI	DAB Enterprises	454/2025-2026	Regular	17/03/2026	2478.00	Tamil Nadu	No	2100.00	0.00	189.00	189.00	0.00	Mar'26	11/04/2026	Yes		100%			
33AAQFD4353F1ZI	DAB Enterprises	456/2025-2026	Regular	19/03/2026	8319.00	Tamil Nadu	No	7050.00	0.00	634.50	634.50	0.00	Mar'26	11/04/2026	Yes		100%			
33AAQFD4353F1ZI	DAB Enterprises	461/2025-2026	Regular	23/03/2026	6490.00	Tamil Nadu	No	5500.00	0.00	495.00	495.00	0.00	Mar'26	11/04/2026	Yes		100%			
33AAQFD4353F1ZI	DAB Enterprises	480/2025-2026	Regular	28/03/2026	5200.26	Tamil Nadu	No	4407.00	0.00	396.63	396.63	0.00	Mar'26	11/04/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33LAYPS4245Q1ZD	SHIV SHAKTHI ELECTRICALS PLUMBING & AGRICULTURE	639	Regular	13/03/2026	696.20	Tamil Nadu	No	590.00	0.00	53.10	53.10	0.00	Mar'26	03/04/2026	Yes		100%			
33LAYPS4245Q1ZD	SHIV SHAKTHI ELECTRICALS PLUMBING & AGRICULTURE	642	Regular	16/03/2026	1888.00	Tamil Nadu	No	1600.00	0.00	144.00	144.00	0.00	Mar'26	03/04/2026	Yes		100%			
33ACOFS3307E1ZB	SHIVANI LAKSHMI CONSTRUCTION	04	Regular	30/03/2026	1252133.00	Tamil Nadu	No	1061129.00	0.00	95501.61	95501.61	0.00	Mar'26	06/04/2026	Yes		100%			
33ACOFS3307E1ZB	SHIVANI LAKSHMI CONSTRUCTION	3	Regular	30/03/2026	1873175.00	Tamil Nadu	No	1587437.00	0.00	142869.33	142869.33	0.00	Mar'26	06/04/2026	Yes		100%			
33AFTPA0828C3ZV	V.RADHAKRISHNAN & CO.,	VRCO/408/2025-26	Regular	02/03/2026	140490.33	Tamil Nadu	No	119059.60	0.00	10715.36	10715.36	0.00	Mar'26	11/04/2026	Yes		100%			
33AFTPA0828C3ZV	V.RADHAKRISHNAN & CO.,	VRCO/409/2025-26	Regular	02/03/2026	121107.88	Tamil Nadu	No	102633.80	0.00	9237.04	9237.04	0.00	Mar'26	11/04/2026	Yes		100%			
33AFTPA0828C3ZV	V.RADHAKRISHNAN & CO.,	VRCO/410/2025-26	Regular	02/03/2026	889697.15	Tamil Nadu	No	780861.00	0.00	54418.08	54418.08	0.00	Mar'26	11/04/2026	Yes		100%			
33AFTPA0828C3ZV	V.RADHAKRISHNAN & CO.,	VRCO/411/2025-26	Regular	02/03/2026	125959.10	Tamil Nadu	No	106745.00	0.00	9607.05	9607.05	0.00	Mar'26	11/04/2026	Yes		100%			
33AFTPA0828C3ZV	V.RADHAKRISHNAN & CO.,	VRCO/416/2025-26	Regular	02/03/2026	285377.51	Tamil Nadu	No	241845.35	0.00	21766.08	21766.08	0.00	Mar'26	11/04/2026	Yes		100%			
33AFTPA0828C3ZV	V.RADHAKRISHNAN & CO.,	VRCO/418/2025-26	Regular	07/03/2026	13570.00	Tamil Nadu	No	11500.00	0.00	1035.00	1035.00	0.00	Mar'26	11/04/2026	Yes		100%			
33AFTPA0828C3ZV	V.RADHAKRISHNAN & CO.,	VRCO/419/2025-26	Regular	07/03/2026	85191.28	Tamil Nadu	No	72196.00	0.00	6497.64	6497.64	0.00	Mar'26	11/04/2026	Yes		100%			
33AFTPA0828C3ZV	V.RADHAKRISHNAN & CO.,	VRCO/420/2025-26	Regular	16/03/2026	181237.30	Tamil Nadu	No	162566.00	0.00	9335.65	9335.65	0.00	Mar'26	11/04/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ADSFS0481L1ZL	SA INTEGRATED ENGINEERING SERVICES	SA/EB/AL/07/2526	Regular	02/02/2026	140584.00	Tamil Nadu	No	119138.84	0.00	10722.49	10722.49	0.00	Mar'26	11/04/2026	Yes		100%			
33ADSFS0481L1ZL	SA INTEGRATED ENGINEERING SERVICES	SA/EB/GDY/7/2526	Regular	02/02/2026	96294.00	Tamil Nadu	No	81605.19	0.00	7344.47	7344.47	0.00	Mar'26	11/04/2026	Yes		100%			
33ATAPS3613C1Z8	Sri Meenakshi Electricals	INVA-52746/25-26	Regular	16/03/2026	1247.00	Tamil Nadu	No	1056.80	0.00	95.11	95.11	0.00	Mar'26	09/04/2026	Yes		100%	E-Invoice	2d8b287cecf5a65a23e6be256e00575cafebd80281cb0e15a656321b1d95568b	16/03/2026
33ATAPS3613C1Z8	Sri Meenakshi Electricals	INVA-54664/25-26	Regular	27/03/2026	2058.00	Tamil Nadu	No	1743.75	0.00	156.94	156.94	0.00	Mar'26	09/04/2026	Yes		100%	E-Invoice	18463c3ed22af7f74a2990b764c19e9824d0cb5ec1d4d30c4549785e6e0d4ee3	27/03/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ATAPS3613C1Z8	Sri Meenakshi Electricals	INVA-54667/25-26	Regular	27/03/2026	11800.00	Tamil Nadu	No	10000.00	0.00	900.00	900.00	0.00	Mar'26	09/04/2026	Yes		100%	E-Invoice	c049106b45e83adf69b2b5e02abbc397c49bd300551be97cf8d7478ccd7de78f	27/03/2026
33AEDPY3829A1ZO	EXCELLENT ENGINEERING ENTERPRISES	EEE-2526/026565	Regular	28/03/2026	3422.00	Tamil Nadu	No	2900.00	0.00	261.00	261.00	0.00	Mar'26	11/04/2026	Yes		100%			
33AAIPD4537D1Z7	SANGEETHA ELECTRICALS	676	Regular	27/03/2026	826.00	Tamil Nadu	No	700.00	0.00	63.00	63.00	0.00	Mar'26	13/04/2026	Yes		100%			
33ACBPU8426B1ZT	SRI VENKATESWARA AGENCIES	1088	Regular	24/02/2026	960.00	Tamil Nadu	No	813.54	0.00	73.22	73.22	0.00	Feb'26	19/03/2026	Yes		100%			
33AAJCM4731G1ZM	M.K. DHANALAKSHMI ENGINEERING PVT LTD	GST/69/2025-26	Regular	03/03/2026	4195681.00	Tamil Nadu	No	3555662.00	0.00	320009.58	320009.58	0.00	Mar'26	03/04/2026	Yes		100%	E-Invoice	36fcf959644 2acd96ff443dbf77b9b19cc83276d5285f6e3259f7f28afcdba14	03/03/2026
33AGSPR5526Q3ZF	NEW SUN ELECTRONICS	12	Regular	03/01/2026	891372.00	Tamil Nadu	No	755400.00	0.00	67986.00	67986.00	0.00	Mar'26	13/04/2026	Yes		100%			
33AAECS1679J1Z5	S.V. ELECTRONICS PRIVATE LIMITED	LBAAAAC260032758	Regular	28/03/2026	39.00	Tamil Nadu	No	33.06	0.00	2.97	2.97	0.00	Mar'26	11/04/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAECS1679J1Z5	S.V. ELECTRONICS PRIVATE LIMITED	LBAAAAC260032773	Regular	28/03/2026	39.00	Tamil Nadu	No	33.06	0.00	2.97	2.97	0.00	Mar'26	11/04/2026	Yes		100%			
33AAECS1679J1Z5	S.V. ELECTRONICS PRIVATE LIMITED	LIACR4Z260000196	Regular	28/03/2026	2336.00	Tamil Nadu	No	1979.66	0.00	178.17	178.17	0.00	Mar'26	11/04/2026	Yes		100%			
33AAECS1679J1Z5	S.V. ELECTRONICS PRIVATE LIMITED	LIADNHO260000204	Regular	28/03/2026	2336.00	Tamil Nadu	No	1979.66	0.00	178.17	178.17	0.00	Mar'26	11/04/2026	Yes		100%			
33CGHPK8238F1ZD	SRI GANESH STATIONERY	1142	Regular	02/03/2026	100.00	Tamil Nadu	No	84.74	0.00	7.63	7.63	0.00	Mar'26	10/04/2026	Yes		100%			
33CGHPK8238F1ZD	SRI GANESH STATIONERY	1143	Regular	02/03/2026	1045.00	Tamil Nadu	No	885.58	0.00	79.71	79.71	0.00	Mar'26	10/04/2026	Yes		100%			
33AXEPK3075E1ZS	JEYAM ELECTRO TECH	JET/25-26/1245	Regular	05/03/2026	7788.00	Tamil Nadu	No	6600.00	0.00	594.00	594.00	0.00	Mar'26	10/04/2026	Yes		100%			
33AXEPK3075E1ZS	JEYAM ELECTRO TECH	JET/25-26/1312	Regular	24/03/2026	5310.00	Tamil Nadu	No	4500.00	0.00	405.00	405.00	0.00	Mar'26	10/04/2026	Yes		100%			
09AAACB4146P2ZC	M/S BHARAT HEAVY ELECTRICAL LTD	TB25M26UP00109	Regular	09/03/2026	4047612.40	Tamil Nadu	No	3430180.00	617432.40	0.00	0.00	0.00	Mar'26	11/04/2026	Yes		100%	E-Invoice	4e5137baffe1e5daceb50a013c73385dd72f4d18a31093553cb151e7467ac1fc	09/03/2026
33ABGFA7640F1ZP		06/2025-26	Regular	13/03/2026	171201.48	Tamil Nadu	No	145086.00	0.00	13057.74	13057.74	0.00	Mar'26	11/04/2026	Yes		100%			
33ABGFA7640F1ZP		07/2025-26	Regular	23/03/2026	2246698.76	Tamil Nadu	No	1903982.00	0.00	171358.38	171358.38	0.00	Mar'26	11/04/2026	Yes		100%			
33ABFFA3666C1ZU	AAKASH CONSTRUCTION	5/2025-26	Regular	16/12/2025	5871363.00	Tamil Nadu	No	4975731.00	0.00	447815.79	447815.79	0.00	Feb'26	13/03/2026	Yes		100%			
33AODPA1320G1ZX	CABE CONN ELECTRONICS	F2249	Regular	24/03/2026	649.00	Tamil Nadu	No	550.00	0.00	49.50	49.50	0.00	Mar'26	13/04/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AODPA1320G1ZX	CABE CONN ELECTRONICS	F2261	Regular	24/03/2026	22951.00	Tamil Nadu	No	19450.00	0.00	1750.50	1750.50	0.00	Mar'26	13/04/2026	Yes		100%			
33AODPA1320G1ZX	CABE CONN ELECTRONICS	F2263	Regular	24/03/2026	590.00	Tamil Nadu	No	500.00	0.00	45.00	45.00	0.00	Mar'26	13/04/2026	Yes		100%			
33AODPA1320G1ZX	CABE CONN ELECTRONICS	F2264	Regular	24/03/2026	690.00	Tamil Nadu	No	585.00	0.00	52.65	52.65	0.00	Mar'26	13/04/2026	Yes		100%			
33ACGPU8683B1ZD	SRI BAGYALAKSHMI TEXTILES SPARES	276	Regular	10/03/2026	929.00	Tamil Nadu	No	787.00	0.00	70.83	70.83	0.00	Mar'26	11/04/2026	Yes		100%			
33ACGPU8683B1ZD	SRI BAGYALAKSHMI TEXTILES SPARES	277	Regular	10/03/2026	412.00	Tamil Nadu	No	349.40	0.00	31.45	31.45	0.00	Mar'26	11/04/2026	Yes		100%			
33ACGPU8683B1ZD	SRI BAGYALAKSHMI TEXTILES SPARES	279	Regular	12/03/2026	795.00	Tamil Nadu	No	674.00	0.00	60.66	60.66	0.00	Mar'26	11/04/2026	Yes		100%			
33AYSPK1482A1ZL	TARGET COMPUTERS	BO1/2526/10123	Regular	07/03/2026	950.00	Tamil Nadu	No	805.08	0.00	72.46	72.46	0.00	Mar'26	11/04/2026	Yes		100%			
33FOUPB4828C1ZZ	BALAJI ELECTRICAL & ELECTRONICS	BEE/7163	Regular	24/03/2026	13959.00	Tamil Nadu	No	11830.00	0.00	1064.70	1064.70	0.00	Mar'26	09/04/2026	Yes		100%			
33FOUPB4828C1ZZ	BALAJI ELECTRICAL & ELECTRONICS	BEE/7196	Regular	27/03/2026	3776.00	Tamil Nadu	No	3200.00	0.00	288.00	288.00	0.00	Mar'26	09/04/2026	Yes		100%			
33AAIPM4592R1ZY	MAHENDRA ELECTRICALS	13815	Regular	09/03/2026	1740.00	Tamil Nadu	No	1475.00	0.00	132.50	132.50	0.00	Mar'26	08/04/2026	Yes		100%			
33AASPM1423H1ZT	HIND BOTTLE STORES	1039/25-26	Regular	13/03/2026	420.00	Tamil Nadu	No	400.00	0.00	10.00	10.00	0.00	Mar'26	04/04/2026	Yes		100%			
33AAYHS2788F1ZG	SURYA ENTERPRISES	7934	Regular	30/03/2026	690.00	Tamil Nadu	No	584.78	0.00	52.63	52.63	0.00	Mar'26	10/04/2026	Yes		100%			
33EPWPP5331C1ZQ	MAHALAXMI ELECTRICAL & HARDWARES	3731	Regular	27/03/2026	840.00	Tamil Nadu	No	711.86	0.00	64.07	64.07	0.00	Mar'26	09/04/2026	Yes		100%			
33CNXPM3962K1Z8	BHAVANI ELECTRICALS AND HARDWARE	2731/25-26	Regular	11/03/2026	611.00	Tamil Nadu	No	517.40	0.00	46.57	46.57	0.00	Mar'26	11/04/2026	Yes		100%			
33ABYFA8595R1Z2	ACE TOOLS	AT25/26-14900	Regular	24/03/2026	530.00	Tamil Nadu	No	449.16	0.00	40.42	40.42	0.00	Mar'26	11/04/2026	Yes		100%			
33AAACC6106G5Z4	CANARA BANK	3301032602269097	Regular	31/03/2026	2484291.86	Tamil Nadu	No	2105332.14	0.00	189479.86	189479.86	0.00	Mar'26	11/04/2026	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	0574/25-26	Regular	07/03/2026	999.46	Tamil Nadu	No	847.00	0.00	76.23	76.23	0.00	Mar'26	06/04/2026	Yes		100%			
33AABPL4174H1ZX	PRECISION INSTRUMENTS CORPORATION	0575/25-26	Regular	07/03/2026	1000.06	Tamil Nadu	No	847.50	0.00	76.28	76.28	0.00	Mar'26	06/04/2026	Yes		100%			
33AABPL4174H1ZX	PRECISION INSTRUMENTS CORPORATION	0576/25-26	Regular	09/03/2026	7363.20	Tamil Nadu	No	6240.00	0.00	561.60	561.60	0.00	Mar'26	06/04/2026	Yes		100%			
33AABPL4174H1ZX	PRECISION INSTRUMENTS CORPORATION	0583/25-26	Regular	12/03/2026	1062.00	Tamil Nadu	No	900.00	0.00	81.00	81.00	0.00	Mar'26	06/04/2026	Yes		100%			
33AABPL4174H1ZX	PRECISION INSTRUMENTS CORPORATION	0592/25-26	Regular	16/03/2026	1888.00	Tamil Nadu	No	1600.00	0.00	144.00	144.00	0.00	Mar'26	06/04/2026	Yes		100%			
33AABPL4174H1ZX	PRECISION INSTRUMENTS CORPORATION	0604/25-26	Regular	25/03/2026	1985.00	Tamil Nadu	No	1682.20	0.00	151.40	151.40	0.00	Mar'26	06/04/2026	Yes		100%			
33CCLPS4641C1ZO	PIONEER AUTOMOBIILES	421	Regular	10/02/2026	520.00	Tamil Nadu	No	440.67	0.00	39.66	39.66	0.00	Feb'26	14/03/2026	Yes		100%			
33DAKPM8814D1ZP	ASM TRAVELS & TRANSPORT	0168	Regular	06/02/2026	64997.70	Tamil Nadu	Yes	64997.70	0.00	1624.94	1624.94	0.00	Feb'26	18/03/2026	Yes		100%			
33DAKPM8814D1ZP	ASM TRAVELS & TRANSPORT	0169	Regular	06/02/2026	40568.55	Tamil Nadu	Yes	40568.55	0.00	1014.21	1014.21	0.00	Feb'26	18/03/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAPFH1239K1Z9	HRF INFRA	B959/25-26	Regular	31/03/2026	4167677.00	Tamil Nadu	No	3531930.00	0.00	317873.70	317873.70	0.00	Mar'26	08/04/2026	Yes		100%	E-Invoice	027a393cd8d0a3356e27df3ced045f9d65a99404e1991d05a173b47ce82c5a8a	01/04/2026
34AAACE1681L1ZN	EMR TAP CHANGERS PRIVATE LIMITED	PC2526021807	Regular	11/03/2026	49560.00	Tamil Nadu	No	42000.00	7560.00	0.00	0.00	0.00	Mar'26	11/04/2026	Yes		100%			
33AABPT1470C1Z6	OMEGA COMPUTRONIX	BOBPY/1317/25-26	Regular	28/03/2026	1700.00	Tamil Nadu	No	1525.43	0.00	137.29	137.29	0.00	Mar'26	10/04/2026	Yes		100%	E-Invoice	3a977528237eeab4e819be307511ef29640670853592 79c1ce4ef39502f16e65	28/03/2026
36AIAPR4368N1ZO	REDDIGIT TECHNOLOGIES	RT25-26TI-021	Regular	29/01/2026	88500.00	Tamil Nadu	No	75000.00	13500.00	0.00	0.00	0.00	Mar'26	08/04/2026	Yes		100%			
33AAMFA9025H1ZI	ASHIKHA TOOLS	31127	Regular	07/03/2026	195.00	Tamil Nadu	No	165.25	0.00	14.87	14.87	0.00	Mar'26	08/04/2026	Yes		100%			
33AGWPN0818R1ZM	ASIA BUILDER	56	Regular	27/03/2026	278992.00	Tamil Nadu	No	236433.72	0.00	21279.03	21279.03	0.00	Mar'26	10/04/2026	Yes		100%			
33AGWPN0818R1ZM	ASIA BUILDER	57	Regular	30/03/2026	277688.00	Tamil Nadu	No	235328.94	0.00	21179.60	21179.60	0.00	Mar'26	10/04/2026	Yes		100%			
33AGWPN0818R1ZM	ASIA BUILDER	58	Regular	30/03/2026	283234.00	Tamil Nadu	No	240028.56	0.00	21602.57	21602.57	0.00	Mar'26	10/04/2026	Yes		100%			
33AGWPN0818R1ZM	ASIA BUILDER	59	Regular	30/03/2026	2387945.09	Tamil Nadu	No	2023682.28	0.00	182131.41	182131.41	0.00	Mar'26	10/04/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ABRPJ6961F1ZE	CROWN STARS	801/25-26	Regular	13/03/2026	802.00	Tamil Nadu	No	680.00	0.00	61.20	61.20	0.00	Mar'26	10/04/2026	Yes		100%			
33OJNPS4311G1ZW	SS ENTERPRISES	274	Regular	30/03/2026	11499.41	Tamil Nadu	No	9745.26	0.00	877.07	877.07	0.00	Mar'26	11/04/2026	Yes		100%			
33ABPCS2649G1Z3	SREE RAGU CONTRACTS & CONSULTANCY AST PRIVATE LIMITED	SRC/2025-26/62	Regular	31/03/2026	1423255.44	Tamil Nadu	No	1206148.68	0.00	108553.38	108553.38	0.00	Mar'26	11/04/2026	Yes		100%			
33ABPCS2649G1Z3	SREE RAGU CONTRACTS & CONSULTANCY AST PRIVATE LIMITED	SRC/2025-26/63	Regular	31/03/2026	2523014.00	Tamil Nadu	No	2138147.46	0.00	192433.27	192433.27	0.00	Mar'26	11/04/2026	Yes		100%			
33ABPCS2649G1Z3	SREE RAGU CONTRACTS & CONSULTANCY AST PRIVATE LIMITED	SRC/2025-26/64	Regular	31/03/2026	2406457.00	Tamil Nadu	No	2039370.34	0.00	183543.33	183543.33	0.00	Mar'26	11/04/2026	Yes		100%			
33AKRPS5978G1ZD	R.G.S. INFOTECH	RGS2526067	Regular	07/03/2026	99800.00	Tamil Nadu	No	84576.24	0.00	7611.86	7611.86	0.00	Mar'26	10/04/2026	Yes		100%	E-Invoice	dc000d4e3e23b41f6aa21a9f2ff1d5ea752533509aac581338e8bde20307839 4	07/03/2026
33AHDPV2050P1Z3	Chennai Engineering Works	CEW/25-26/099	Regular	13/02/2026	5310.00	Tamil Nadu	No	4500.00	0.00	405.00	405.00	0.00	Feb'26	23/03/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ALKPA9050B1ZN	SS AYYAPAA AGENCIES PROP. S.AYYAPPAN	25-26/126	Regular	10/03/2026	7198.00	Tamil Nadu	No	6100.00	0.00	549.00	549.00	0.00	Mar'26	11/04/2026	Yes		100%			
33ALHPS7914F1ZZ	UNI LIFT	3892	Regular	11/03/2026	14278.00	Tamil Nadu	No	12100.00	0.00	1089.00	1089.00	0.00	Mar'26	09/04/2026	Yes		100%	E-Invoice	cc39b3dcb4208fc7c5fef67dafa378e6a17caa45cafc642b1769ea3a629f6ed	11/03/2026
33ALHPS7914F1ZZ	UNI LIFT	4026	Regular	24/03/2026	23600.00	Tamil Nadu	No	20000.00	0.00	1800.00	1800.00	0.00	Mar'26	09/04/2026	Yes		100%	E-Invoice	ee95103653dac0fde825bdd712e2fda478e43934a02e5edfad1082915a16ef32	24/03/2026
33ACVPT2669K1ZQ	B. THATHUSE	004/2025-26	Regular	16/03/2026	7012265.82	Tamil Nadu	No	5942598.00	0.00	534833.82	534833.82	0.00	Mar'26	11/04/2026	Yes		100%			
33ADCPR7473H1ZC	ANUSUYA TRADER	AT-9572	Regular	13/03/2026	945.00	Tamil Nadu	No	800.88	0.00	72.08	72.08	0.00	Mar'26	08/04/2026	Yes		100%			
33ADCPR7473H1ZC	ANUSUYA TRADER	AT-9635	Regular	16/03/2026	575.00	Tamil Nadu	No	487.68	0.00	43.89	43.89	0.00	Mar'26	08/04/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ACUPB6280D1ZP	PRAKASH ELECTRONICS & ELECTRICALS	25-26/PEE-4431	Regular	24/03/2026	1210.00	Tamil Nadu	No	1025.00	0.00	92.25	92.25	0.00	Mar'26	10/04/2026	Yes		100%	E-Invoice	b1e44f4c220e28dcbd8668aaad37d004344ee5a2f5a3205d0d493aa859bfce8b	24/03/2026
33ACUPB6280D1ZP	PRAKASH ELECTRONICS & ELECTRICALS	25-26/PEE-4432	Regular	24/03/2026	283.00	Tamil Nadu	No	240.00	0.00	21.60	21.60	0.00	Mar'26	10/04/2026	Yes		100%	E-Invoice	fd301d732e04b3301799e7a56ae2c3761704d2b066a6ee8ac9f2e1115a1e9197	24/03/2026
33ACUPB6280D1ZP	PRAKASH ELECTRONICS & ELECTRICALS	25-26/PEE-4433	Regular	24/03/2026	802.00	Tamil Nadu	No	680.00	0.00	61.20	61.20	0.00	Mar'26	10/04/2026	Yes		100%	E-Invoice	f87e6bc53e9f6a9677489ade0b81c1ef9d28c3f8ccc82b31e9bef816267d10dd	24/03/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ACUPB6280D1ZP	PRAKASH ELECTRONICS & ELECTRICALS	25-26/PEE-4434	Regular	24/03/2026	655.00	Tamil Nadu	No	555.00	0.00	49.95	49.95	0.00	Mar'26	10/04/2026	Yes		100%	E-Invoice	e265055ebd3f1f37ce323bf6a2f5361a56c4bf8afea72dc79a5f8d563bf8b75c	24/03/2026
33IPAPK3289C1Z0	PV POWER TECH	30/25-26	Regular	13/03/2026	115032.06	Tamil Nadu	No	97484.80	0.00	8773.63	8773.63	0.00	Mar'26	10/04/2026	Yes		100%			
33IPAPK3289C1Z0	PV POWER TECH	36/25-26	Regular	18/03/2026	101675.88	Tamil Nadu	No	86166.00	0.00	7754.94	7754.94	0.00	Mar'26	10/04/2026	Yes		100%			
33IPAPK3289C1Z0	PV POWER TECH	37/25-26	Regular	20/03/2026	573928.40	Tamil Nadu	No	486380.00	0.00	43774.20	43774.20	0.00	Mar'26	10/04/2026	Yes		100%			
33IPAPK3289C1Z0	PV POWER TECH	38/25-26	Regular	20/03/2026	547638.00	Tamil Nadu	No	464100.00	0.00	41769.00	41769.00	0.00	Mar'26	10/04/2026	Yes		100%			
33EGXPK8717H1ZR	RAJA TRADERS	4659	Regular	27/03/2026	100.00	Tamil Nadu	No	84.74	0.00	7.63	7.63	0.00	Mar'26	10/04/2026	Yes		100%			
33EGXPK8717H1ZR	RAJA TRADERS	4660	Regular	27/03/2026	755.00	Tamil Nadu	No	639.83	0.00	57.58	57.58	0.00	Mar'26	10/04/2026	Yes		100%			
33EGXPK8717H1ZR	RAJA TRADERS	4661	Regular	27/03/2026	289.00	Tamil Nadu	No	244.92	0.00	22.04	22.04	0.00	Mar'26	10/04/2026	Yes		100%			
33ALGPJ6839D1Z7	JEI BALAJI ELECTRICALS	JBE/5373	Regular	25/03/2026	3710.00	Tamil Nadu	No	3144.00	0.00	282.96	282.96	0.00	Mar'26	08/04/2026	Yes		100%	E-Invoice	13594dd8d97578f425fe09d5789966f1b7bf01627896e7e85973a40d0581cc9b	25/03/2026
33AAJFT2089B2ZB	TAJ INFRA	73	Regular	03/03/2026	55236.00	Tamil Nadu	No	46810.00	0.00	4212.90	4212.90	0.00	Mar'26	11/04/2026	Yes		100%			
33AAJFT2089B2ZB	TAJ INFRA	75	Regular	12/03/2026	379648.00	Tamil Nadu	No	321735.96	0.00	28956.24	28956.24	0.00	Mar'26	11/04/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAJFT2089B2ZB	TAJ INFRA	78	Regular	28/03/2026	348387.00	Tamil Nadu	No	295243.20	0.00	26571.89	26571.89	0.00	Mar'26	11/04/2026	Yes		100%			
33AAJFT2089B2ZB	TAJ INFRA	80	Regular	31/03/2026	294228.00	Tamil Nadu	No	249345.37	0.00	22441.08	22441.08	0.00	Mar'26	11/04/2026	Yes		100%			
33AAJFT2089B2ZB	TAJ INFRA	81	Regular	31/03/2026	329626.00	Tamil Nadu	No	279344.00	0.00	25140.96	25140.96	0.00	Mar'26	11/04/2026	Yes		100%			
33AAJFT2089B2ZB	TAJ INFRA	82	Regular	31/03/2026	281225.00	Tamil Nadu	No	238326.00	0.00	21449.34	21449.34	0.00	Mar'26	11/04/2026	Yes		100%			
33AAJFT2089B2ZB	TAJ INFRA	83	Regular	31/03/2026	510358.00	Tamil Nadu	No	432506.40	0.00	38925.58	38925.58	0.00	Mar'26	11/04/2026	Yes		100%			
33AAAFM0886A1ZT	MODERN TOOLS	A-20482	Regular	03/03/2026	1516.30	Tamil Nadu	No	1285.00	0.00	115.65	115.65	0.00	Mar'26	11/04/2026	Yes		100%			
33AAAFM0886A1ZT	MODERN TOOLS	A-20509	Regular	07/03/2026	1888.00	Tamil Nadu	No	1600.00	0.00	144.00	144.00	0.00	Mar'26	11/04/2026	Yes		100%			
33AKAPG6234A1ZZ	M.S. GNANAM CONTRACTOR	60	Regular	17/02/2026	11923.90	Tamil Nadu	No	10105.00	0.00	909.45	909.45	0.00	Feb'26	18/03/2026	Yes		100%			
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	1256/25-26	Regular	11/03/2026	315414.00	Tamil Nadu	No	267300.00	0.00	24057.00	24057.00	0.00	Mar'26	08/04/2026	Yes		100%	E-Invoice	7f3c043e031385efa5dbc50a91749ee35c65aea5fbbfba3764effec17e56dea8	11/03/2026
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	1307/25-26	Regular	30/03/2026	599924.98	Tamil Nadu	No	508411.00	0.00	45756.99	45756.99	0.00	Mar'26	08/04/2026	Yes		100%	E-Invoice	dc81a4ffc689f648327f9c58b02edc2e0a70bb9f4e732b43056a8c684eaa2f1d	30/03/2026

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attr	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5	GSTR-1/1A/IFF/ GSTR-5	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	1308/25-26	Regular	30/03/2026	546756.54	Tamil Nadu	No	463353.00	0.00	41701.77	41701.77	0.00	Mar'26	08/04/2026	Yes		100%	E-Invoice	c34daae5076 5266aee1c674 757e8 34b7fb 51735 69a832 8b4b5 d5019 4786b 4f68	30/03/2026
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	1309/25-26	Regular	30/03/2026	105440.08	Tamil Nadu	No	89356.00	0.00	8042.04	8042.04	0.00	Mar'26	08/04/2026	Yes		100%	E-Invoice	f0ab303d6ae3 71ba9 53c226 57b42 79438 7f752c 7f20d1 0f17be e2f142 8147a45	30/03/2026
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	1310/25-26	Regular	30/03/2026	286036.72	Tamil Nadu	No	242404.00	0.00	21816.36	21816.36	0.00	Mar'26	08/04/2026	Yes		100%	E-Invoice	c679efed91e 0c7ad5 08651 7f93e2 f9ff07f 0159d 1e328 7b82f3 08943 9b2ba 3c9	30/03/2026

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attr	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5	GSTR-1/1A/IFF/ GSTR-5	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	1311/25-26	Regular	30/03/2026	286036.72	Tamil Nadu	No	242404.00	0.00	21816.36	21816.36	0.00	Mar'26	08/04/2026	Yes		100%	E-Invoice	fcc98fb65b277295f235c9e02a1e5889ecf20c8929467d880f1f098c6cbda4c3	30/03/2026
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	1313/25-26	Regular	31/03/2026	5900000.00	Tamil Nadu	No	5000000.00	0.00	450000.00	450000.00	0.00	Mar'26	08/04/2026	Yes		100%	E-Invoice	340046bc5bca3dcd2fe9b946171f024b62b5cbb1eab8586587b41406c4b39018	31/03/2026
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	1314/25-26	Regular	31/03/2026	4720000.00	Tamil Nadu	No	4000000.00	0.00	360000.00	360000.00	0.00	Mar'26	08/04/2026	Yes		100%	E-Invoice	3aff1d560951c8209de363ce8d0cc91e018015c826feaf6f44abaabc4ffd8239	31/03/2026

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attr	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5	GSTR-1/1A/IFF/ GSTR-5	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	1315/25-26	Regular	31/03/2026	2596000.00	Tamil Nadu	No	2200000.00	0.00	198000.00	198000.00	0.00	Mar'26	08/04/2026	Yes		100%	E-Invoice	69df37ee32e223e31d6d1ded3c643b8b6250aa291326644e5c97d45297e4187a	31/03/2026
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	1316/25-26	Regular	31/03/2026	3540000.00	Tamil Nadu	No	3000000.00	0.00	270000.00	270000.00	0.00	Mar'26	08/04/2026	Yes		100%	E-Invoice	3a68bde6dd4c9df65fbe1adabe1987b1c720d6145f2104f24fffc996f41d5baf	31/03/2026
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	1317/25-26	Regular	31/03/2026	4130000.00	Tamil Nadu	No	3500000.00	0.00	315000.00	315000.00	0.00	Mar'26	08/04/2026	Yes		100%	E-Invoice	61ceeed7e686ff7f1777d6b3303532485 7e3c8c23a2dcc57b9f34331b370a441	31/03/2026

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attr	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5	GSTR-1/1A/IFF/ GSTR-5	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	1318/25-26	Regular	31/03/2026	598212.80	Tamil Nadu	No	506960.00	0.00	45626.40	45626.40	0.00	Mar'26	08/04/2026	Yes		100%	E-Invoice	63bf7c9e479e32435df2cfc9b2e56785c1eb62ee6387af3c649b8205a8c9a168	03/04/2026
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	1319/25-26	Regular	31/03/2026	82458.40	Tamil Nadu	No	69880.00	0.00	6289.20	6289.20	0.00	Mar'26	08/04/2026	Yes		100%	E-Invoice	8853c93b5e9a232553c75d527e1c93d7f8725461 9cfdc1f0c39f3ffd49a41f7e	03/04/2026
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	1320/25-26	Regular	31/03/2026	155414.26	Tamil Nadu	No	131707.00	0.00	11853.63	11853.63	0.00	Mar'26	08/04/2026	Yes		100%	E-Invoice	380a684b54f6cb3db662e68663f8e7e3e0aa30dacc7cece2efa4d1945723d5d8	03/04/2026

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attr	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5	GSTR-1/1A/IFF/ GSTR-5	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	1321/25-26	Regular	31/03/2026	484331.00	Tamil Nadu	No	410450.00	0.00	36940.50	36940.50	0.00	Mar'26	08/04/2026	Yes		100%	E-Invoice	6aab3d429a5cd1f7803d3b408009820626 05f6332780b811c03639c795bcfcbc	03/04/2026
33AETPU7147R1ZA	SRI VENKATESHWARA AUTO COATINGS	206	Regular	02/03/2026	2165.00	Tamil Nadu	No	1835.00	0.00	165.15	165.15	0.00	Mar'26	10/04/2026	Yes		100%			
33AETPU7147R1ZA	SRI VENKATESHWARA AUTO COATINGS	207	Regular	03/03/2026	351.00	Tamil Nadu	No	297.00	0.00	26.73	26.73	0.00	Mar'26	10/04/2026	Yes		100%			
33AAACA6245L1ZR	ADYAR STUDENTS XEROX PVT LTD	1012032640	Regular	12/03/2026	1180.00	Tamil Nadu	No	1000.00	0.00	90.00	90.00	0.00	Mar'26	11/04/2026	Yes		100%			
33AWIPK6918R1ZT	MICRO POINT	2071	Regular	02/03/2026	885.00	Tamil Nadu	No	750.00	0.00	67.50	67.50	0.00	Mar'26	09/04/2026	Yes		100%			
33AABFS8925P1ZN	SANKARA INSULATOR AGENCIES	2025-26/0263/SIA	Regular	27/03/2026	9735.00	Tamil Nadu	No	8250.00	0.00	742.50	742.50	0.00	Mar'26	07/04/2026	Yes		100%			
33DAKPM8814D1ZP	ASM TRAVELS & TRANSPORT	0170	Regular	02/03/2026	64997.51	Tamil Nadu	Yes	64997.51	0.00	1624.94	1624.94	0.00	Mar'26	09/04/2026	Yes		100%			
33DAKPM8814D1ZP	ASM TRAVELS & TRANSPORT	0172	Regular	04/03/2026	40966.00	Tamil Nadu	Yes	40966.00	0.00	1024.15	1024.15	0.00	Mar'26	09/04/2026	Yes		100%			
33AJKPR7378F1ZR	RADHAKRISHNAN.R. WORKS CONTRACT	07/2025-26	Regular	09/03/2026	813326.00	Tamil Nadu	No	689259.00	0.00	62033.31	62033.31	0.00	Mar'26	13/04/2026	Yes		100%			
33ASYPV6464B1Z6	SVM LIFTS	59	Regular	04/03/2026	2950.00	Tamil Nadu	No	2500.00	0.00	225.00	225.00	0.00	Mar'26	04/04/2026	Yes		100%			
33ASYPV6464B1Z6	SVM LIFTS	60	Regular	23/03/2026	1073.00	Tamil Nadu	No	910.00	0.00	81.90	81.90	0.00	Mar'26	04/04/2026	Yes		100%			

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attr	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5	GSTR-1/1A/IFF/ GSTR-5	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAHFS8087Q1ZA	SUNRISE ELECTRONICS	9100	Regular	04/03/2026	425.00	Tamil Nadu	No	360.00	0.00	32.40	32.40	0.00	Mar'26	07/04/2026	Yes		100%			
33AAHFS8087Q1ZA	SUNRISE ELECTRONICS	9228	Regular	09/03/2026	1886.00	Tamil Nadu	No	1598.00	0.00	143.82	143.82	0.00	Mar'26	07/04/2026	Yes		100%			
33AAHFS8087Q1ZA	SUNRISE ELECTRONICS	9319	Regular	11/03/2026	966.00	Tamil Nadu	No	818.00	0.00	73.62	73.62	0.00	Mar'26	07/04/2026	Yes		100%			
33AAHFS8087Q1ZA	SUNRISE ELECTRONICS	9320	Regular	11/03/2026	995.00	Tamil Nadu	No	843.00	0.00	75.87	75.87	0.00	Mar'26	07/04/2026	Yes		100%			
33AAHFS8087Q1ZA	SUNRISE ELECTRONICS	9726	Regular	24/03/2026	1442.00	Tamil Nadu	No	1222.00	0.00	109.98	109.98	0.00	Mar'26	07/04/2026	Yes		100%			
33AAHFS8087Q1ZA	SUNRISE ELECTRONICS	9729	Regular	24/03/2026	980.00	Tamil Nadu	No	830.00	0.00	74.70	74.70	0.00	Mar'26	07/04/2026	Yes		100%			
29AAACJ2639M1Z7	JEF TECHNO SOLUTIONS PRIVATE LIMITED	JEFBTS2576/25-26	Regular	04/03/2026	578200.00	Tamil Nadu	No	490000.00	88200.00	0.00	0.00	0.00	Mar'26	11/04/2026	Yes		100%	E-Invoice	9cdd7516491 4b88a87a5f4 1abf93a5ae97 d8b53266ead f93d4483eb5 15f0e41a	04/03/2026
33AYGPR3972A1ZJ	SUN ELECTRICALS AND HARDWARE	1589	Regular	02/02/2026	4543.00	Tamil Nadu	No	3850.00	0.00	346.50	346.50	0.00	Feb'26	20/03/2026	Yes		100%			
33AAMFM4335Q1ZS	MANDAR LITES	ML/5532/25-26	Regular	13/03/2026	7604.00	Tamil Nadu	No	6444.00	0.00	579.96	579.96	0.00	Mar'26	10/04/2026	Yes		100%	E-Invoice	95c96514db6 3ab44c8d835 35272c0f0919 703266648fc b2fcebc8a685 b0b7d7d	13/03/2026

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attr	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5	GSTR-1/1A/IFF/ GSTR-5	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AEBPV9356H2Z4	KURINJI PIPES & ELECTRICALS	5888	Regular	07/03/2026	457.00	Tamil Nadu	No	387.27	0.00	34.85	34.85	0.00	Mar'26	10/04/2026	Yes		100%	E-Invoice	24d65b28da8efba740d54cafc8d1914e5b4c2a7abeb6da82aff5145331bbf9e8	07/03/2026
33AEBPV9356H2Z4	KURINJI PIPES & ELECTRICALS	6151	Regular	23/03/2026	45.00	Tamil Nadu	No	38.34	0.00	3.45	3.45	0.00	Mar'26	10/04/2026	Yes		100%	E-Invoice	3c972e5c6faab42f244dc2cec33ecca4b5b206dc78b2c35ac83a8cce5f54c8a8	23/03/2026
33AGBPG6742N3Z9	JAI ENGINEERING	03	Regular	23/03/2026	9850253.08	Tamil Nadu	No	8347672.10	0.00	751290.49	751290.49	0.00	Mar'26	11/04/2026	Yes		100%			
06AAACS0764L1ZA	Siemens LIMITED	HR1506002934	Regular	28/03/2026	55169.72	Tamil Nadu	No	46754.00	8415.72	0.00	0.00	0.00	Mar'26	10/04/2026	Yes		100%	E-Invoice	bd29f831fbcf3bd7b1668cb516db57f408d8294cf4201217ba879699f53eac04	28/03/2026

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attr	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5	GSTR-1/1A/IFF/ GSTR-5	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
06AAACS0764L1ZA	Siemens LIMITED	HR1506002935	Regular	28/03/2026	55169.72	Tamil Nadu	No	46754.00	8415.72	0.00	0.00	0.00	Mar'26	10/04/2026	Yes		100%	E-Invoice	a610549695c87f79db08d036fb6ac85cc51b16df633ece8e4b9bfa1d58eca359	28/03/2026
06AAACS0764L1ZA	Siemens LIMITED	HR1506002936	Regular	28/03/2026	55169.72	Tamil Nadu	No	46754.00	8415.72	0.00	0.00	0.00	Mar'26	10/04/2026	Yes		100%	E-Invoice	fcb2c93c6717b9eacbbe6b9c1ca2ee5c74c3c0378d35dcd80a3b930a4a3aaf99	28/03/2026
06AAACS0764L1ZA	Siemens LIMITED	HR1506002937	Regular	28/03/2026	55169.72	Tamil Nadu	No	46754.00	8415.72	0.00	0.00	0.00	Mar'26	10/04/2026	Yes		100%	E-Invoice	93fe82c64b9b9726964e0da4e2df2e6f72c3671296 44a7f70f7cfcb249165324	28/03/2026

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attr	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5	GSTR-1/1A/IFF/ GSTR-5	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
06AAACS0764L1ZA	Siemens LIMITED	HR1506002938	Regular	28/03/2026	55169.72	Tamil Nadu	No	46754.00	8415.72	0.00	0.00	0.00	Mar'26	10/04/2026	Yes		100%	E-Invoice	17f4a566915554c0964947083893cfb2495ce1ba9f91e27dc67232aff59dcf4b	28/03/2026
06AAACS0764L1ZA	Siemens LIMITED	HR1506002939	Regular	28/03/2026	55169.72	Tamil Nadu	No	46754.00	8415.72	0.00	0.00	0.00	Mar'26	10/04/2026	Yes		100%	E-Invoice	7b23179938 99ea78aa668ef99b49f8fb1b58983a3d5f35e99430bf30774827 8c	28/03/2026
06AAACS0764L1ZA	Siemens LIMITED	HR1506002940	Regular	28/03/2026	55169.72	Tamil Nadu	No	46754.00	8415.72	0.00	0.00	0.00	Mar'26	10/04/2026	Yes		100%	E-Invoice	47f2065af8049ccfffd353d448fde42947d303526c8188579d89c4f7737a9137	28/03/2026

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attr	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5	GSTR-1/1A/IFF/ GSTR-5	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
06AAACS0764L1ZA	Siemens LIMITED	HR1506002941	Regular	28/03/2026	55169.72	Tamil Nadu	No	46754.00	8415.72	0.00	0.00	0.00	Mar'26	10/04/2026	Yes		100%	E-Invoice	a5835ff5f80ffc0b148334fd792e695d4ff314fcc2be059f3ef4a44562e4d319	28/03/2026
06AAACS0764L1ZA	Siemens LIMITED	HR1506002942	Regular	28/03/2026	55169.72	Tamil Nadu	No	46754.00	8415.72	0.00	0.00	0.00	Mar'26	10/04/2026	Yes		100%	E-Invoice	947a456f878364903 9e365d81c22c7f348623bdd920865f94a4735e878fe58a1	28/03/2026
06AAACS0764L1ZA	Siemens LIMITED	HR1506002943	Regular	28/03/2026	55169.72	Tamil Nadu	No	46754.00	8415.72	0.00	0.00	0.00	Mar'26	10/04/2026	Yes		100%	E-Invoice	98446b38f4ab5bcfbd4d04923ac859aada6a5df115896a656b8e8f8fd95134bc	28/03/2026

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attr	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5	GSTR-1/1A/IFF/ GSTR-5	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
06AAACS0764L1ZA	Siemens LIMITED	HR1506002944	Regular	28/03/2026	55169.72	Tamil Nadu	No	46754.00	8415.72	0.00	0.00	0.00	Mar'26	10/04/2026	Yes		100%	E-Invoice	0be136a55d668df77d2ab6924c49f0c48edaa587d00ce67d5747035161dbe0d7	28/03/2026
06AAACS0764L1ZA	Siemens LIMITED	HR1506002945	Regular	28/03/2026	55169.72	Tamil Nadu	No	46754.00	8415.72	0.00	0.00	0.00	Mar'26	10/04/2026	Yes		100%	E-Invoice	64d32a359fb5cd3625f08d5fa600874935 02bbbb0e66d6af0ec2b8c489d7cf00	28/03/2026
06AAACS0764L1ZA	Siemens LIMITED	HR1506002946	Regular	28/03/2026	55169.72	Tamil Nadu	No	46754.00	8415.72	0.00	0.00	0.00	Mar'26	10/04/2026	Yes		100%	E-Invoice	fdccc513e6409a2027a7b27a8b6e4b3292f50f01f26be49d9c2c9988acdc0966	28/03/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
06AAACS0764L1ZA	Siemens LIMITED	HR1506002947	Regular	28/03/2026	55169.72	Tamil Nadu	No	46754.00	8415.72	0.00	0.00	0.00	Mar'26	10/04/2026	Yes		100%	E-Invoice	10a2d48261177a1d365a8d1fe26ae9d6123bb50eb207e8758297 4e0dbb1979e4	28/03/2026
06AAACS0764L1ZA	Siemens LIMITED	HR1506002948	Regular	28/03/2026	55169.72	Tamil Nadu	No	46754.00	8415.72	0.00	0.00	0.00	Mar'26	10/04/2026	Yes		100%	E-Invoice	ab158e110faaabe88924933757bce4a83d6d09c0812d357143f0eadb0a411574	28/03/2026
06AAACS0764L1ZA	Siemens LIMITED	HR1506002949	Regular	28/03/2026	55169.72	Tamil Nadu	No	46754.00	8415.72	0.00	0.00	0.00	Mar'26	10/04/2026	Yes		100%	E-Invoice	3006b32009 4ac9ab3100badea715d6b827c4bd5ddb6d05d2c2da855e42137d10	28/03/2026

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attr	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5	GSTR-1/1A/IFF/ GSTR-5	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
06AAACS0764L1ZA	Siemens LIMITED	HR1506002950	Regular	28/03/2026	55169.72	Tamil Nadu	No	46754.00	8415.72	0.00	0.00	0.00	Mar'26	10/04/2026	Yes		100%	E-Invoice	b5553a5d0625dbf777e172a7e7c06e4255d0b2071e5decab1174b56abf73b886	28/03/2026
06AAACS0764L1ZA	Siemens LIMITED	HR1506002951	Regular	28/03/2026	55169.72	Tamil Nadu	No	46754.00	8415.72	0.00	0.00	0.00	Mar'26	10/04/2026	Yes		100%	E-Invoice	7a5455bcf48bb3c9cd634251fc8b08a0d4053152d4049e252220c695598c8333	28/03/2026
06AAACS0764L1ZA	Siemens LIMITED	HR1506002952	Regular	28/03/2026	55169.72	Tamil Nadu	No	46754.00	8415.72	0.00	0.00	0.00	Mar'26	10/04/2026	Yes		100%	E-Invoice	12ef35d079a1c6d08bb1759c8219b13aae940243e574b2bc7c37259866c9b0f4	28/03/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
06AAACS0764L1ZA	Siemens LIMITED	HR1506002953	Regular	28/03/2026	55169.72	Tamil Nadu	No	46754.00	8415.72	0.00	0.00	0.00	Mar'26	10/04/2026	Yes		100%	E-Invoice	26776801c08d3c9d4500e08fe29114644419a390050aee5f9ba010a20f29ae00	28/03/2026
33GPMPM6230R1Z6	MP ELECTRICAL	26/25-26	Regular	11/03/2026	28768.00	Tamil Nadu	No	24380.00	0.00	2194.20	2194.20	0.00	Mar'26	11/04/2026	Yes		100%			
33GPMPM6230R1Z6	MP ELECTRICAL	29/25-26	Regular	23/03/2026	21240.00	Tamil Nadu	No	18000.00	0.00	1620.00	1620.00	0.00	Mar'26	11/04/2026	Yes		100%			
33GPMPM6230R1Z6	MP ELECTRICAL	31/25-26	Regular	31/03/2026	12600.00	Tamil Nadu	No	10677.97	0.00	961.02	961.02	0.00	Mar'26	11/04/2026	Yes		100%			
33GPMPM6230R1Z6	MP ELECTRICAL	32/25-26	Regular	31/03/2026	14077.00	Tamil Nadu	No	11929.66	0.00	1073.67	1073.67	0.00	Mar'26	11/04/2026	Yes		100%			
33GPMPM6230R1Z6	MP ELECTRICAL	33/25-26	Regular	31/03/2026	9480.00	Tamil Nadu	No	8033.90	0.00	723.05	723.05	0.00	Mar'26	11/04/2026	Yes		100%			
33GPMPM6230R1Z6	MP ELECTRICAL	34/25-26	Regular	31/03/2026	13550.00	Tamil Nadu	No	11483.05	0.00	1033.47	1033.47	0.00	Mar'26	11/04/2026	Yes		100%			
33GPMPM6230R1Z6	MP ELECTRICAL	35/25-26	Regular	31/03/2026	9480.00	Tamil Nadu	No	8033.90	0.00	723.05	723.05	0.00	Mar'26	11/04/2026	Yes		100%			
33GPMPM6230R1Z6	MP ELECTRICAL	36/25-26	Regular	31/03/2026	11650.00	Tamil Nadu	No	9872.88	0.00	888.56	888.56	0.00	Mar'26	11/04/2026	Yes		100%			
33GPMPM6230R1Z6	MP ELECTRICAL	37/25-26	Regular	31/03/2026	7159.00	Tamil Nadu	No	6066.93	0.00	546.02	546.02	0.00	Mar'26	11/04/2026	Yes		100%			
33AAMFK6950D1ZC	KUMARESAN & CO	KC-2526-53	Regular	11/03/2026	1633504.68	Tamil Nadu	No	1384326.00	0.00	124589.34	124589.34	0.00	Mar'26	10/04/2026	Yes		100%	E-Invoice	44204b360c634c581cf147e2717664396f564556515ccdb620e3aabf687ce81a	11/03/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAMFK6950D1ZC	KUMARESAN & CO	KC-2526-54	Regular	25/03/2026	10649641.60	Tamil Nadu	No	9025120.00	0.00	812260.80	812260.80	0.00	Mar'26	10/04/2026	Yes		100%	E-Invoice	756edaee7c6c12ed24c6770e5dfa0be93564f77a90fa728ad617a41ec0e1ae3b	25/03/2026
33AAMFK6950D1ZC	KUMARESAN & CO	KC-2526-55	Regular	27/03/2026	23887572.00	Tamil Nadu	No	20243705.00	0.00	1821933.45	1821933.45	0.00	Mar'26	10/04/2026	Yes		100%	E-Invoice	f96850d6c3fd84ce5bf781914f4ccaa83d596395 42ae391100d5d32fda893e27	27/03/2026
33AAMFK6950D1ZC	KUMARESAN & CO	KC-2526-56	Regular	27/03/2026	26434.00	Tamil Nadu	No	22402.00	0.00	2016.18	2016.18	0.00	Mar'26	10/04/2026	Yes		100%	E-Invoice	1327935d54e46db3f58426f99e4accf57c93c56e9453509c2564b7d75032d4df	27/03/2026
33EWKPS9237M1ZN	SRI LAKSHMI ENGINEERING WORKS	95	Regular	04/03/2026	113656.42	Tamil Nadu	No	96319.00	0.00	8668.71	8668.71	0.00	Mar'26	11/04/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ABNFS1053P1ZS	S.RATHIKA ENGINEERING	04	Regular	26/03/2026	2175642.70	Tamil Nadu	No	1843765.00	0.00	165938.85	165938.85	0.00	Mar'26	11/04/2026	Yes		100%			
33ABNFS1053P1ZS	S.RATHIKA ENGINEERING	05	Regular	27/03/2026	2178990.36	Tamil Nadu	No	1846602.00	0.00	166194.18	166194.18	0.00	Mar'26	11/04/2026	Yes		100%			
33ABNFS1053P1ZS	S.RATHIKA ENGINEERING	06	Regular	27/03/2026	1567412.88	Tamil Nadu	No	1328316.00	0.00	119548.44	119548.44	0.00	Mar'26	11/04/2026	Yes		100%			
27AAACS8577K2ZO	STATE BANK OF INDIA	T0326272O49931	Regular	31/03/2026	85.00	Tamil Nadu	No	72.04	12.96	0.00	0.00	0.00	Mar'26	11/04/2026	Yes		100%			
33AJIPP6606Q1ZN	ALWARPETCHI KRISHNAN	20260235618	Regular	04/03/2026	318.60	Tamil Nadu	No	270.00	0.00	24.30	24.30	0.00	Mar'26	09/04/2026	Yes		100%			
33AJIPP6606Q1ZN	ALWARPETCHI KRISHNAN	20260235619	Regular	04/03/2026	725.70	Tamil Nadu	No	615.00	0.00	55.35	55.35	0.00	Mar'26	09/04/2026	Yes		100%			
33AJIPP6606Q1ZN	ALWARPETCHI KRISHNAN	20260235732	Regular	04/03/2026	5879.94	Tamil Nadu	No	4983.00	0.00	448.47	448.47	0.00	Mar'26	09/04/2026	Yes		100%			
33AJIPP6606Q1ZN	ALWARPETCHI KRISHNAN	20260235809	Regular	04/03/2026	477.90	Tamil Nadu	No	405.00	0.00	36.45	36.45	0.00	Mar'26	09/04/2026	Yes		100%			
33AJIPP6606Q1ZN	ALWARPETCHI KRISHNAN	20260235865	Regular	04/03/2026	265.50	Tamil Nadu	No	225.00	0.00	20.25	20.25	0.00	Mar'26	09/04/2026	Yes		100%			
33ENGPP2344D1Z9	MAHENDRA SALES CORPORATION	2910/2025-2026	Regular	18/02/2026	877.00	Tamil Nadu	No	743.27	0.00	66.89	66.89	0.00	Feb'26	18/03/2026	Yes		100%			
33JVPPD1397L1ZZ	KRISHNA ELECTRICALS AND HARDWARES	1048	Regular	23/03/2026	990.04	Tamil Nadu	No	839.02	0.00	75.51	75.51	0.00	Mar'26	02/04/2026	Yes		100%			
33AADFA2206M1ZV	AUTO MECH TOOLS	C1048/25-26	Regular	27/03/2026	354.00	Tamil Nadu	No	300.00	0.00	27.00	27.00	0.00	Mar'26	11/04/2026	Yes		100%			
33ALUPA1936E1ZC	BOOK TRADING COMPANY	BTC-1513/25-26	Regular	24/03/2026	1000.00	Tamil Nadu	No	847.44	0.00	76.27	76.27	0.00	Mar'26	10/04/2026	Yes		100%			
33CCOPR2439C1ZM	R R CONSTRUCTIONS	163	Regular	28/02/2026	292422.88	Tamil Nadu	No	247816.00	0.00	22303.44	22303.44	0.00	Feb'26	27/03/2026	Yes		100%			
33CCOPR2439C1ZM	R R CONSTRUCTIONS	164	Regular	28/02/2026	241482.75	Tamil Nadu	No	204646.40	0.00	18418.18	18418.18	0.00	Feb'26	27/03/2026	Yes		100%			
33CCOPR2439C1ZM	R R CONSTRUCTIONS	165	Regular	28/02/2026	143279.85	Tamil Nadu	No	121423.60	0.00	10928.12	10928.12	0.00	Feb'26	27/03/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33DMSPS0310C1ZD	NAGARAJAN ELECTRICALS & HARDWARES	1423	Regular	17/03/2026	680.00	Tamil Nadu	No	576.27	0.00	51.86	51.86	0.00	Mar'26	11/04/2026	Yes		100%			
33ARXPV8824D1Z5	SAI RAM BATTERY	555	Regular	10/03/2026	2000.00	Tamil Nadu	No	1694.90	0.00	152.54	152.54	0.00	Mar'26	11/04/2026	Yes		100%			
33AACFR3213N1ZC	RAJENDRA N BROTHERS.	CB/2740/25-26	Regular	09/03/2026	340.00	Tamil Nadu	No	288.00	0.00	25.93	25.93	0.00	Mar'26	10/04/2026	Yes		100%			
33BHJPB8235K1ZB	SRI SHAKTHI HARDWARES	1137	Regular	05/03/2026	24190.00	Tamil Nadu	No	20500.00	0.00	1845.00	1845.00	0.00	Mar'26	10/04/2026	Yes		100%			
33BHJPB8235K1ZB	SRI SHAKTHI HARDWARES	1148	Regular	31/03/2026	44698.00	Tamil Nadu	No	37880.00	0.00	3409.20	3409.20	0.00	Mar'26	10/04/2026	Yes		100%			
33ADGPT8295H1Z0	A1 TRAVELS AND SPEED PARCEL SERVICE	049-082-11447	Regular	06/03/2026	501.28	Tamil Nadu	Yes	501.28	0.00	12.53	12.53	0.00	Mar'26	11/04/2026	Yes		100%			
33AAXCA0854A1ZW	ASIA POWER ELECTRICAL PRIVATE LIMITED	APEPL/T076/25-26	Regular	31/03/2026	3694655.00	Tamil Nadu	No	3131063.16	0.00	281795.68	281795.68	0.00	Mar'26	10/04/2026	Yes		100%	E-Invoice	b4a746110b175b0bb10880d5ee0ff4f374c49880724674187084 7e6d191dffc6	06/04/2026
33AADFJ1964H1ZI	JAIN AIR PRODUCTS	SAL/9458/25-26	Regular	17/03/2026	2000.00	Tamil Nadu	No	1695.00	0.00	152.55	152.55	0.00	Mar'26	10/04/2026	Yes		100%	E-Invoice	a35fb4f62a4534399 59d1237ccd7e0358dea306e042b02273161b5 782dfccb2a	17/03/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AADFJ1964H1ZI	JAIN AIR PRODUCTS	SAL/9945/25-26	Regular	30/03/2026	2000.00	Tamil Nadu	No	1695.00	0.00	152.55	152.55	0.00	Mar'26	10/04/2026	Yes		100%	E-Invoice	b2f2a172ebee5c9fe2120bf6f62b416c8f325628 1fb3f5ce7c21e736ecf67926	30/03/2026
33AADFJ1964H1ZI	JAIN AIR PRODUCTS	SAL/9946/25-26	Regular	30/03/2026	1050.00	Tamil Nadu	No	889.83	0.00	80.08	80.08	0.00	Mar'26	10/04/2026	Yes		100%	E-Invoice	832a627943e8e713045f51fd6323aa6082285c53 1561c0ce44c7e8b9239c54bc	30/03/2026
33AAYFG9986D1ZM	GANESH SUPER SHOPPE	Serve/2482	Regular	09/03/2026	1884.00	Tamil Nadu	No	1596.59	0.00	143.76	143.76	0.00	Mar'26	11/04/2026	Yes		100%	E-Invoice	5563b385f13a78292ce07e122f852fcb2ba96ec1d 4392aa5137e671497494c35	14/03/2026
33CVJPG7612Q1Z5	VETHIKA CONTRACTOR	57/2025-26	Regular	23/02/2026	235341.00	Tamil Nadu	No	199441.83	0.00	17949.76	17949.76	0.00	Feb'26	20/03/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33CVJPG7612Q1Z5	VETHIKA CONTRACTOR	58/2025-26	Regular	23/02/2026	313190.00	Tamil Nadu	No	265415.58	0.00	23887.40	23887.40	0.00	Feb'26	20/03/2026	Yes		100%			
33CVJPG7612Q1Z5	VETHIKA CONTRACTOR	59/2025-26	Regular	23/02/2026	235029.00	Tamil Nadu	No	199177.50	0.00	17925.98	17925.98	0.00	Feb'26	20/03/2026	Yes		100%			
33CVJPG7612Q1Z5	VETHIKA CONTRACTOR	60/2025-26	Regular	23/02/2026	161729.00	Tamil Nadu	No	137058.15	0.00	12335.23	12335.23	0.00	Feb'26	20/03/2026	Yes		100%			
33CVJPG7612Q1Z5	VETHIKA CONTRACTOR	61/2025-26	Regular	23/02/2026	15812.00	Tamil Nadu	No	13400.00	0.00	1206.00	1206.00	0.00	Feb'26	20/03/2026	Yes		100%			
27AAACB2902M1ZT	BHARAT PETROLEUM CORPORATION LIMITED	4584071404	Regular	15/03/2026	3099606.00	Tamil Nadu	No	2626785.00	472821.30	0.00	0.00	0.00	Mar'26	11/04/2026	Yes		100%	E-Invoice	0e6c6b64e9bb7b2813f644a3caa770fcd2f1aa4baf12edb6850aacda493ba52b	15/03/2026
27AAACB2902M1ZT	BHARAT PETROLEUM CORPORATION LIMITED	4584076159	Regular	19/03/2026	3099606.00	Tamil Nadu	No	2626785.00	472821.30	0.00	0.00	0.00	Mar'26	11/04/2026	Yes		100%	E-Invoice	31b0344c0da85637e203b62c0b7dfad8826576 4cc37819fef3e382447527ae01	20/03/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
27AAACB2902M1ZT	BHARAT PETROLEUM CORPORATION LIMITED	4584078402	Regular	21/03/2026	3099606.00	Tamil Nadu	No	2626785.00	472821.30	0.00	0.00	0.00	Mar'26	11/04/2026	Yes		100%	E-Invoice	cc841782343234c030889ff8c4604ea11e29d129ea1c17bc44e60f4de785d589	21/03/2026
27AAACB2902M1ZT	BHARAT PETROLEUM CORPORATION LIMITED	4584078403	Regular	21/03/2026	3099606.00	Tamil Nadu	No	2626785.00	472821.30	0.00	0.00	0.00	Mar'26	11/04/2026	Yes		100%	E-Invoice	ff235bc215f9a5c2a93f3c1200b52c470f2117641b30b4c3c4fc399a21e6e2d6	21/03/2026
27AAACB2902M1ZT	BHARAT PETROLEUM CORPORATION LIMITED	4584078913	Regular	22/03/2026	2479685.00	Tamil Nadu	No	2101428.00	378257.04	0.00	0.00	0.00	Mar'26	11/04/2026	Yes		100%	E-Invoice	23bbf6b913cd55d3627f9f8a77c94b8d32b3077a31ef881ec77a5106a5af4257	22/03/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
27AAACB2902M1ZT	BHARAT PETROLEUM CORPORATION LIMITED	4584078914	Regular	22/03/2026	2996286.00	Tamil Nadu	No	2539225.50	457060.59	0.00	0.00	0.00	Mar'26	11/04/2026	Yes		100%	E-Invoice	d41ae21c0a80bf6a4908926 5801d8ebde1fc7ee30c8ae8fe765491a662dacda4	22/03/2026
27AAACB2902M1ZT	BHARAT PETROLEUM CORPORATION LIMITED	4584079207	Regular	23/03/2026	2479685.00	Tamil Nadu	No	2101428.00	378257.04	0.00	0.00	0.00	Mar'26	11/04/2026	Yes		100%	E-Invoice	c3153888158c3358fa4de5d 9a4a76397dff1fb1dfaedf20 f1b05257128e503d8	23/03/2026
27AAACB2902M1ZT	BHARAT PETROLEUM CORPORATION LIMITED	4584079408	Regular	23/03/2026	826562.00	Tamil Nadu	No	700476.00	126085.68	0.00	0.00	0.00	Mar'26	11/04/2026	Yes		100%	E-Invoice	8fc6edc35b7764fcdacc5862 35f6fa8a988893cc7cf7616f 18757 8e89889adf1	23/03/2026

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attr	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5	GSTR-1/1A/IFF/ GSTR-5	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
27AAACB2902M1ZT	BHARAT PETROLEUM CORPORATION LIMITED	4584079411	Regular	23/03/2026	1653123.00	Tamil Nadu	No	1400952.00	252171.36	0.00	0.00	0.00	Mar'26	11/04/2026	Yes		100%	E-Invoice	a20fae082cc18a342144538969c374a74bcc88136828c92d7fb454fc6d30f898	23/03/2026
27AAACB2902M1ZT	BHARAT PETROLEUM CORPORATION LIMITED	4584082436	Regular	25/03/2026	3099606.00	Tamil Nadu	No	2626785.00	472821.30	0.00	0.00	0.00	Mar'26	11/04/2026	Yes		100%	E-Invoice	4b953c052ae15b441c88d442d857e6b6e3b787a4f98112fc8e84ccb709a0803d	25/03/2026
27AAACB2902M1ZT	BHARAT PETROLEUM CORPORATION LIMITED	4584082440	Regular	25/03/2026	1653123.00	Tamil Nadu	No	1400952.00	252171.36	0.00	0.00	0.00	Mar'26	11/04/2026	Yes		100%	E-Invoice	5bcbd206e114d4415c10d514e8e721360ae58ff5de73d72255351ab20498f569	25/03/2026

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attr	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5	GSTR-1/1A/IFF/ GSTR-5	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
27AAACB2902M1ZT	BHARAT PETROLEUM CORPORATION LIMITED	4584084112	Regular	26/03/2026	3099606.00	Tamil Nadu	No	2626785.00	472821.30	0.00	0.00	0.00	Mar'26	11/04/2026	Yes		100%	E-Invoice	3763a716bb8b1c38060e40a1f5b72a3d31b33af40a58281d932cb4e2c25a4192	26/03/2026
27AAACB2902M1ZT	BHARAT PETROLEUM CORPORATION LIMITED	4584084904	Regular	26/03/2026	3099606.00	Tamil Nadu	No	2626785.00	472821.30	0.00	0.00	0.00	Mar'26	11/04/2026	Yes		100%	E-Invoice	5f169813927c0b535717d644daa692b63174d28fbd50bd00120f012737dea492	26/03/2026
27AAACB2902M1ZT	BHARAT PETROLEUM CORPORATION LIMITED	4584087187	Regular	28/03/2026	2190388.00	Tamil Nadu	No	1856261.40	334127.05	0.00	0.00	0.00	Mar'26	11/04/2026	Yes		100%	E-Invoice	e6d9972dde0fc8a93e226f060f109a9319ad0acbf4165ca8073dcebf23b2cfa6	28/03/2026

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attr	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5	GSTR-1/1A/IFF/ GSTR-5	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
27AAACB2902M1ZT	BHARAT PETROLEUM CORPORATION LIMITED	4584088200	Regular	29/03/2026	3099606.00	Tamil Nadu	No	2626785.00	472821.30	0.00	0.00	0.00	Mar'26	11/04/2026	Yes		100%	E-Invoice	f8c4bcdeb7a041dcff6bd9d4f58fedef781202d2318e0757e91d8d71cb516649	29/03/2026
27AAACB2902M1ZT	BHARAT PETROLEUM CORPORATION LIMITED	4584089147	Regular	30/03/2026	3099606.00	Tamil Nadu	No	2626785.00	472821.30	0.00	0.00	0.00	Mar'26	11/04/2026	Yes		100%	E-Invoice	4adda668322 45f694b425698c629dfba2f2ab002799f742bb8ae77a2705bc865	30/03/2026
27AAACB2902M1ZT	BHARAT PETROLEUM CORPORATION LIMITED	4584093117	Regular	31/03/2026	2562341.00	Tamil Nadu	No	2171475.60	390865.61	0.00	0.00	0.00	Mar'26	11/04/2026	Yes		100%	E-Invoice	7bdf767e4d3e03de7aa6320fc9d8bebf7826a51e0a975c89eea267e73fc7dfff	31/03/2026

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attr	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5	GSTR-1/1A/IFF/ GSTR-5	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
27AAACB2902M1ZT	BHARAT PETROLEUM CORPORATION LIMITED	4584093339	Regular	31/03/2026	3099606.00	Tamil Nadu	No	2626785.00	472821.30	0.00	0.00	0.00	Mar'26	11/04/2026	Yes		100%	E-Invoice	4803faf4d73da58c50ab84d6d64d7a681b05beef00af8683398485 52cea0fb3d	31/03/2026
27AAACB2902M1ZT	BHARAT PETROLEUM CORPORATION LIMITED	4584093378	Regular	31/03/2026	950546.00	Tamil Nadu	No	805547.40	144998.53	0.00	0.00	0.00	Mar'26	11/04/2026	Yes		100%	E-Invoice	78783e27e22c68c5abaf818d990ed1b046869 5778decbfd78debf67a38bf 6fb5	31/03/2026
27AAACB2902M1ZT	BHARAT PETROLEUM CORPORATION LIMITED	4584093380	Regular	31/03/2026	1839100.00	Tamil Nadu	No	1558559.10	280540.64	0.00	0.00	0.00	Mar'26	11/04/2026	Yes		100%	E-Invoice	e1c435bafdd5cf5b9093f9193e693c44504c2c6cf7ff794fd193c6336c6d54c1	31/03/2026

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attr	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5	GSTR-1/1A/IFF/ GSTR-5	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
27AAACB2902M1ZT	BHARAT PETROLEUM CORPORATION LIMITED	4584093384	Regular	31/03/2026	2706990.00	Tamil Nadu	No	2294058.90	412930.60	0.00	0.00	0.00	Mar'26	11/04/2026	Yes		100%	E-Invoice	61fad897cfbf7dd77e2ba0bf1958da3fa62360f3ce3a6dfe2db238b952e9185c	31/03/2026
27AAACB2902M1ZT	BHARAT PETROLEUM CORPORATION LIMITED	4584094909	Regular	31/03/2026	330625.00	Tamil Nadu	No	280190.40	50434.27	0.00	0.00	0.00	Mar'26	11/04/2026	Yes		100%	E-Invoice	6337232508 6055ceeffa12ab1c887e6aecfc6156c115071c5347cd5f9acc78a3	31/03/2026
24AAECO7312E1ZT	ONE EIGHT HOTELS PRIVATE LIMITED	BN2526/1570	Regular	28/03/2026	21000.00	Gujarat	No	20000.04	0.00	500.00	500.00	0.00	Mar'26	11/04/2026	No	POS and	100%			
07AACCI8987R1ZF	IIFCL PROJECTS LTD.	IPL/GST/103/2526	Regular	17/03/2026	967600.00	Tamil Nadu	No	820000.00	147600.00	0.00	0.00	0.00	Mar'26	10/04/2026	Yes		100%	E-Invoice	81ef46e28c8aff015368c17615393 40a1f415001 2130a7a7523d5f4e5dbed5ef	17/03/2026

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attr	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5	GSTR-1/1A/IFF/ GSTR-5	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAEPR7066H1ZJ	AMALGAMATED ENTERPRISES	AE/25-26/2941	Regular	19/03/2026	700.00	Tamil Nadu	No	593.22	0.00	53.39	53.39	0.00	Mar'26	11/04/2026	Yes		100%	E-Invoice	5d2a807d9f8c256e2c8b7d471577c826cf7a42f37f8772ddcafcc70917ae2761	21/03/2026
33AAEPR7066H1ZJ	AMALGAMATED ENTERPRISES	AE/25-26/2981	Regular	23/03/2026	700.00	Tamil Nadu	No	593.22	0.00	53.39	53.39	0.00	Mar'26	11/04/2026	Yes		100%	E-Invoice	2d2372e386d8ab9bc782309ed304fe5fc451f7b1ffb833a41e8cd94e88a0a3ce	24/03/2026
33AAEPR7066H1ZJ	AMALGAMATED ENTERPRISES	AE/25-26/2984	Regular	24/03/2026	1000.00	Tamil Nadu	No	847.46	0.00	76.27	76.27	0.00	Mar'26	11/04/2026	Yes		100%	E-Invoice	b896b94541b1a77910dd7d2f997097fd0390a1b6c9302b3141dae2773e643146	24/03/2026
33ABZFS4694N1ZZ	SRI PALANI ANDAVAR HARDWARES	33646	Regular	21/03/2026	1934.00	Tamil Nadu	No	1639.00	0.00	147.50	147.50	0.00	Mar'26	09/04/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AMCPM1417D1ZQ	S.S.E.ENTERPRISES	439	Regular	24/03/2026	220796.00	Tamil Nadu	No	187200.00	0.00	16848.00	16848.00	0.00	Mar'26	11/04/2026	Yes		100%	E-Invoice	0e715abcdee500d948dc742917a2b2ab90a88911f4b3329153 6d728632d1726a	25/03/2026
33AAMFN8550C1ZB	N.S.MOTORS	3524	Regular	30/03/2026	530.00	Tamil Nadu	No	449.16	0.00	40.42	40.42	0.00	Mar'26	10/04/2026	Yes		100%			
33ACCPS5280L1ZB	INGATA LABORATORIES	48335C	Regular	09/03/2026	60.00	Tamil Nadu	No	50.80	0.00	4.57	4.57	0.00	Mar'26	08/04/2026	Yes		100%			
33AMQPH8152E1Z1	VANI ENTERPRISES	VE-051	Regular	07/03/2026	94872.00	Tamil Nadu	No	80400.00	0.00	7236.00	7236.00	0.00	Mar'26	09/04/2026	Yes		100%			
33AMQPH8152E1Z1	VANI ENTERPRISES	VE-052	Regular	07/03/2026	88981.87	Tamil Nadu	No	75408.37	0.00	6786.75	6786.75	0.00	Mar'26	09/04/2026	Yes		100%			
33BRUPK8501L1ZB	PN Power Tech Solutions	PN/25-26-13	Regular	27/03/2026	17110.00	Tamil Nadu	No	14500.00	0.00	1305.00	1305.00	0.00	Mar'26	10/04/2026	Yes		100%			
33BRUPK8501L1ZB	PN Power Tech Solutions	PN/25-26-14	Regular	27/03/2026	2889.82	Tamil Nadu	No	2449.00	0.00	220.41	220.41	0.00	Mar'26	10/04/2026	Yes		100%			
33BRUPK8501L1ZB	PN Power Tech Solutions	PN/25-26-15	Regular	30/03/2026	4127.64	Tamil Nadu	No	3498.00	0.00	314.82	314.82	0.00	Mar'26	10/04/2026	Yes		100%			
33BRUPK8501L1ZB	PN Power Tech Solutions	PN/25-26-16	Regular	30/03/2026	16687.56	Tamil Nadu	No	14142.00	0.00	1272.78	1272.78	0.00	Mar'26	10/04/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AYWPK3347C1ZD	SREE MATHAMMAN INDUSTRIAL SUPPLIERS	656	Regular	18/03/2026	7788.00	Tamil Nadu	No	6600.00	0.00	594.00	594.00	0.00	Mar'26	11/04/2026	Yes		100%	E-Invoice	32e0425d78c066c56fb1fe091bd62ea8748efb03a67295f50defe73fae1e7bfe	18/03/2026
33ATQPA3220M1ZU	METTUR LAKSHMI AND CO (MLA)	18329/MLA25-26	Regular	14/03/2026	440.00	Tamil Nadu	No	372.88	0.00	33.56	33.56	0.00	Mar'26	11/04/2026	Yes		100%			
33AWZPB8299D1Z0	J. BALAKRISHNAN, SHREE LATHA ENTERPRISES	3707	Regular	24/03/2026	12304.00	Tamil Nadu	No	10426.71	0.00	938.40	938.40	0.00	Mar'26	07/04/2026	Yes		100%	E-Invoice	14261511cc99fcf7c33a357939513 9671ab6420 8e0b0d5438 67e7b969d468dea	24/03/2026
33AAFFR2445D1ZM	RAJARATHINAM ASSOCIATES	6193/25-26	Regular	03/03/2026	1173.00	Tamil Nadu	No	993.75	0.00	89.44	89.44	0.00	Mar'26	07/04/2026	Yes		100%			
33AAFFR2445D1ZM	RAJARATHINAM ASSOCIATES	6194/25-26	Regular	03/03/2026	1165.00	Tamil Nadu	No	987.30	0.00	88.87	88.87	0.00	Mar'26	07/04/2026	Yes		100%			
33AAFFR2445D1ZM	RAJARATHINAM ASSOCIATES	6391/25-26	Regular	13/03/2026	557.00	Tamil Nadu	No	472.00	0.00	42.48	42.48	0.00	Mar'26	07/04/2026	Yes		100%			
33AAFFR2445D1ZM	RAJARATHINAM ASSOCIATES	6392/25-26	Regular	13/03/2026	236.00	Tamil Nadu	No	200.00	0.00	18.00	18.00	0.00	Mar'26	07/04/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ABPFA0095B1ZT	ANNAI SATHIYA ENGINEERING WORKS	3813-3814	Regular	08/03/2026	160303.00	Tamil Nadu	No	135850.00	0.00	12226.50	12226.50	0.00	Mar'26	09/04/2026	Yes		100%			
33FOSPS6065G1ZB	TECHAMP SWITCHGEAR AND CONTROL	TA/370/25-26	Regular	10/03/2026	1416.00	Tamil Nadu	No	1200.00	0.00	108.00	108.00	0.00	Mar'26	03/04/2026	Yes		100%	E-Invoice	299fdd32330b309d32868fb1b7d40d960dcbbdb1d06d6bb2078dbd3a955ae74f	10/03/2026
33PJIPS1514K1ZS	MATHAJI ELECTRICAL & HARDWARES	1625	Regular	26/03/2026	920.00	Tamil Nadu	No	779.66	0.00	70.17	70.17	0.00	Mar'26	10/04/2026	Yes		100%			
33PJIPS1514K1ZS	MATHAJI ELECTRICAL & HARDWARES	1628	Regular	27/03/2026	990.00	Tamil Nadu	No	838.98	0.00	75.51	75.51	0.00	Mar'26	10/04/2026	Yes		100%			
33BEOPK0484B1ZR	KANAGARAJ	100/25-26	Regular	31/03/2026	16681.00	Tamil Nadu	No	14136.56	0.00	1272.29	1272.29	0.00	Mar'26	11/04/2026	Yes		100%			
33BEOPK0484B1ZR	KANAGARAJ	101/25-26	Regular	31/03/2026	10965.00	Tamil Nadu	No	9292.50	0.00	836.33	836.33	0.00	Mar'26	11/04/2026	Yes		100%			
33BYYPN3072N1ZM	SMART COOL TECHNOLOGIES	425	Regular	19/03/2026	649.00	Tamil Nadu	No	550.00	0.00	49.50	49.50	0.00	Mar'26	10/04/2026	Yes		100%			
33APPPG1411D1ZJ	IDEAL COMPUTERS	IC/7978/25-26	Regular	05/03/2026	950.00	Tamil Nadu	No	805.08	0.00	72.46	72.46	0.00	Mar'26	10/04/2026	Yes		100%			
33APPPG1411D1ZJ	IDEAL COMPUTERS	IC/8291/25-26	Regular	20/03/2026	150.00	Tamil Nadu	No	127.12	0.00	11.44	11.44	0.00	Mar'26	10/04/2026	Yes		100%			
33AHDPA2232N1ZS	ASHOK ELECTRICALS	AE/25-26/2860	Regular	10/03/2026	2000.00	Tamil Nadu	No	1694.85	0.00	152.54	152.54	0.00	Mar'26	11/04/2026	Yes		100%			
33AHDPA2232N1ZS	ASHOK ELECTRICALS	AE/25-26/2926	Regular	18/03/2026	1000.00	Tamil Nadu	No	847.44	0.00	76.27	76.27	0.00	Mar'26	11/04/2026	Yes		100%			
33AHDPA2232N1ZS	ASHOK ELECTRICALS	AE/25-26/2963	Regular	23/03/2026	990.00	Tamil Nadu	No	838.59	0.00	75.47	75.47	0.00	Mar'26	11/04/2026	Yes		100%			
33ARIPS7960E1ZI	R.R . GRAPHICS	60	Regular	23/03/2026	19824.00	Tamil Nadu	No	16800.00	0.00	1512.00	1512.00	0.00	Mar'26	01/04/2026	Yes		100%			
33ARIPS7960E1ZI	R.R . GRAPHICS	62	Regular	30/03/2026	11092.00	Tamil Nadu	No	9400.00	0.00	846.00	846.00	0.00	Mar'26	01/04/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33EGRPR0199N1ZH	MAHENDRA ASSOCIATES	470	Regular	16/03/2026	515.00	Tamil Nadu	No	436.44	0.00	39.28	39.28	0.00	Mar'26	11/04/2026	Yes		100%			
33BYRPV2589P1Z5	VAAZHKA ENTERPRISES	VE0326KAC01901	Regular	31/03/2026	51872.80	Tamil Nadu	No	43960.00	0.00	3956.40	3956.40	0.00	Mar'26	08/04/2026	Yes		100%			
33AAACT2935J1ZF	TAMIL NADU NEWS PRINT AND PAPERS LIMITED	2025010110 56713	Regular	03/03/2026	24011.00	Tamil Nadu	No	20347.66	0.00	1831.29	1831.29	0.00	Mar'26	11/04/2026	Yes		100%			
33CLRPM3213P1ZO	K.S. MANJU, CONTRACTOR	17/2025-26	Regular	30/03/2026	652529.38	Tamil Nadu	No	552991.00	0.00	49769.19	49769.19	0.00	Mar'26	11/04/2026	Yes		100%	E-Invoice	eff8c56c1fd04eadc922be0b6d44899bf7b367e793f7e4f2c0173e280fa11c7b	31/03/2026
27AAFCI7226L1Z8	IB MONOTARO PRIVATE LIMITED	MU1000020915	Regular	13/03/2026	6671.99	Tamil Nadu	No	5654.23	1017.76	0.00	0.00	0.00	Mar'26	11/04/2026	Yes		100%			
33AIVPB9630N1ZQ	POOJA ELECTRICALS AND HARDWARES	25-26/PET-01238	Regular	30/03/2026	908.00	Tamil Nadu	No	769.20	0.00	69.23	69.23	0.00	Mar'26	11/04/2026	Yes		100%			
33AACFA2186M1ZH	M/S ARUN CO	AC-INV-25-0006	Regular	30/03/2026	13098825.00	Tamil Nadu	No	11100699.00	0.00	999062.91	999062.91	0.00	Mar'26	11/04/2026	Yes		100%			
33AVEPM6960A1ZU	JEI PERIPHERALS	537	Regular	13/03/2026	1947.00	Tamil Nadu	No	1650.00	0.00	148.50	148.50	0.00	Mar'26	10/04/2026	Yes		100%			
33AHAPS4396L1ZW	M.SADAIYANDI CONTRACTOR	001/2025-26	Regular	15/03/2026	326822.00	Tamil Nadu	No	276968.00	0.00	24927.12	24927.12	0.00	Mar'26	11/04/2026	Yes		100%			
33AHAPS4396L1ZW	M.SADAIYANDI CONTRACTOR	002/2025-26	Regular	15/03/2026	339127.00	Tamil Nadu	No	287395.90	0.00	25865.63	25865.63	0.00	Mar'26	11/04/2026	Yes		100%			

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attr	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5	GSTR-1/1A/IFF/ GSTR-5	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AHAPS4396L1ZW	M.SADAIYANDI CONTRACTOR	003/2025-26	Regular	15/03/2026	464098.00	Tamil Nadu	No	393303.50	0.00	35397.32	35397.32	0.00	Mar'26	11/04/2026	Yes		100%			
33AHAPS4396L1ZW	M.SADAIYANDI CONTRACTOR	004/2025-26	Regular	15/03/2026	464098.00	Tamil Nadu	No	393303.50	0.00	35397.32	35397.32	0.00	Mar'26	11/04/2026	Yes		100%			
33AHAPS4396L1ZW	M.SADAIYANDI CONTRACTOR	005/2025-26	Regular	15/03/2026	464098.00	Tamil Nadu	No	393303.50	0.00	35397.32	35397.32	0.00	Mar'26	11/04/2026	Yes		100%			
33AHAPS4396L1ZW	M.SADAIYANDI CONTRACTOR	006/2025-26	Regular	15/03/2026	464098.00	Tamil Nadu	No	393303.50	0.00	35397.32	35397.32	0.00	Mar'26	11/04/2026	Yes		100%			
33AHAPS4396L1ZW	M.SADAIYANDI CONTRACTOR	007/2025-26	Regular	30/03/2026	160480.00	Tamil Nadu	No	136000.00	0.00	12240.00	12240.00	0.00	Mar'26	11/04/2026	Yes		100%			
33AIBPK9260F2ZF	PONMANI & CO	176	Regular	05/03/2026	270795.84	Tamil Nadu	No	229488.00	0.00	20653.92	20653.92	0.00	Mar'26	05/04/2026	Yes		100%			
33AIBPK9260F2ZF	PONMANI & CO	177	Regular	05/03/2026	276660.44	Tamil Nadu	No	234458.00	0.00	21101.22	21101.22	0.00	Mar'26	05/04/2026	Yes		100%			
33AIBPK9260F2ZF	PONMANI & CO	178	Regular	05/03/2026	213988.28	Tamil Nadu	No	181346.00	0.00	16321.14	16321.14	0.00	Mar'26	05/04/2026	Yes		100%			
33AIBPK9260F2ZF	PONMANI & CO	179	Regular	05/03/2026	265228.60	Tamil Nadu	No	224770.00	0.00	20229.30	20229.30	0.00	Mar'26	05/04/2026	Yes		100%			
33AIBPK9260F2ZF	PONMANI & CO	180	Regular	05/03/2026	199618.24	Tamil Nadu	No	169168.00	0.00	15225.12	15225.12	0.00	Mar'26	05/04/2026	Yes		100%			
33AIBPK9260F2ZF	PONMANI & CO	181	Regular	05/03/2026	268409.88	Tamil Nadu	No	227466.00	0.00	20471.94	20471.94	0.00	Mar'26	05/04/2026	Yes		100%			
33AIBPK9260F2ZF	PONMANI & CO	182	Regular	05/03/2026	237963.52	Tamil Nadu	No	201664.00	0.00	18149.76	18149.76	0.00	Mar'26	05/04/2026	Yes		100%			
33AIBPK9260F2ZF	PONMANI & CO	183	Regular	05/03/2026	248812.44	Tamil Nadu	No	210858.00	0.00	18977.22	18977.22	0.00	Mar'26	05/04/2026	Yes		100%			
33AIBPK9260F2ZF	PONMANI & CO	184	Regular	05/03/2026	187051.24	Tamil Nadu	No	158518.00	0.00	14266.62	14266.62	0.00	Mar'26	05/04/2026	Yes		100%			
33AIBPK9260F2ZF	PONMANI & CO	185	Regular	05/03/2026	225068.48	Tamil Nadu	No	190736.00	0.00	17166.24	17166.24	0.00	Mar'26	05/04/2026	Yes		100%			
33AIBPK9260F2ZF	PONMANI & CO	186	Regular	05/03/2026	262344.68	Tamil Nadu	No	222326.00	0.00	20009.34	20009.34	0.00	Mar'26	05/04/2026	Yes		100%			
33AIBPK9260F2ZF	PONMANI & CO	187	Regular	05/03/2026	180700.48	Tamil Nadu	No	153136.00	0.00	13782.24	13782.24	0.00	Mar'26	05/04/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AIBPK9260F2ZF	PONMANI & CO	188	Regular	05/03/2026	176955.16	Tamil Nadu	No	149962.00	0.00	13496.58	13496.58	0.00	Mar'26	05/04/2026	Yes		100%			
33AIBPK9260F2ZF	PONMANI & CO	189	Regular	05/03/2026	387707.88	Tamil Nadu	No	328566.00	0.00	29570.94	29570.94	0.00	Mar'26	05/04/2026	Yes		100%			
33AIBPK9260F2ZF	PONMANI & CO	190	Regular	05/03/2026	253487.60	Tamil Nadu	No	214820.00	0.00	19333.80	19333.80	0.00	Mar'26	05/04/2026	Yes		100%			
33AIBPK9260F2ZF	PONMANI & CO	191	Regular	05/03/2026	213096.20	Tamil Nadu	No	180590.00	0.00	16253.10	16253.10	0.00	Mar'26	05/04/2026	Yes		100%			
33AAZPM8084F2Z2	S.MURUGAN CONTRACTOR	SMC/67/25-26	Regular	27/03/2026	499036.16	Tamil Nadu	No	422912.00	0.00	38062.08	38062.08	0.00	Mar'26	09/04/2026	Yes		100%			
33AABCF1868R1Z6	FINOLEX J POWER SYSTEMS LIMITED	DN2601000056	Regular	11/03/2026	5988075.00	Tamil Nadu	No	5074640.00	0.00	456717.50	456717.50	0.00	Mar'26	08/04/2026	Yes		100%	E-Invoice	a345d8faa49fb0434bc33836f7dd1acff984bc4ffb73a8829619 9e1fc0133fec	11/03/2026
33AABCF1868R1Z6	FINOLEX J POWER SYSTEMS LIMITED	DN2601000057	Regular	21/03/2026	4448241.00	Tamil Nadu	No	3769695.89	0.00	339272.63	339272.63	0.00	Mar'26	08/04/2026	Yes		100%	E-Invoice	94c0ad9a5a7c40b1f72cdaf06a6f3d04991e847bbc0b05e1826b75bdd7553ea2	21/03/2026

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attr	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5	GSTR-1/1A/IFF/ GSTR-5	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AABCF1868R1Z6	FINOLEX J POWER SYSTEMS LIMITED	DN2601000058	Regular	21/03/2026	5815659.00	Tamil Nadu	No	4928524.26	0.00	443567.18	443567.18	0.00	Mar'26	08/04/2026	Yes		100%	E-Invoice	d18968df06737924 59cd1ad5eb927161 2480d5d56343af46 581ce86a712d15f1	21/03/2026
33AABCF1868R1Z6	FINOLEX J POWER SYSTEMS LIMITED	DN2601000059	Regular	21/03/2026	4842263.00	Tamil Nadu	No	4103612.83	0.00	369325.15	369325.15	0.00	Mar'26	08/04/2026	Yes		100%	E-Invoice	eb72a9d1880407f70 f1e08f00a726006d6 a9bd036293 1bd16ba75cfac4146 190	21/03/2026
33AABCF1868R1Z6	FINOLEX J POWER SYSTEMS LIMITED	DN2601000061	Regular	25/03/2026	2878073.00	Tamil Nadu	No	2439044.77	0.00	219514.03	219514.03	0.00	Mar'26	08/04/2026	Yes		100%	E-Invoice	cb9e480a247662b33 4df22d5fd8ee011e7 b9c55f77504e5fd7f 493627e5018ca	25/03/2026

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attr	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5	GSTR-1/1A/IFF/ GSTR-5	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AABCF1868R1Z6	FINOLEX J POWER SYSTEMS LIMITED	DN2601000062	Regular	25/03/2026	3280557.00	Tamil Nadu	No	2780132.59	0.00	250212.14	250212.14	0.00	Mar'26	08/04/2026	Yes		100%	E-Invoice	977b4e300006ab86690bc7dc11bb43b7112c883f7cc45c712386073c38c63ce8	25/03/2026
33AABCF1868R1Z6	FINOLEX J POWER SYSTEMS LIMITED	RV2602000020	Regular	28/03/2026	985079.00	Tamil Nadu	No	834812.29	0.00	75133.11	75133.11	0.00	Mar'26	08/04/2026	Yes		100%	E-Invoice	cdbf8232b4973143804e3f310d0320c8844e7c09ce47e60639a6d15e75f120c7	28/03/2026
33AABCF1868R1Z6	FINOLEX J POWER SYSTEMS LIMITED	RV2602000021	Regular	28/03/2026	409186.00	Tamil Nadu	No	346768.20	0.00	31209.14	31209.14	0.00	Mar'26	08/04/2026	Yes		100%	E-Invoice	bc2797ad51c38c9052a08db12e9729e0b93113a2500ecdb9a02f199478971c47	28/03/2026

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attr	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5	GSTR-1/1A/IFF/ GSTR-5	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AABCF1868R1Z6	FINOLEX J POWER SYSTEMS LIMITED	RV2602000022	Regular	31/03/2026	1348800.00	Tamil Nadu	No	1143050.70	0.00	102874.55	102874.55	0.00	Mar'26	08/04/2026	Yes		100%	E-Invoice	dfc3d3bb79d3b28020e5f8aa8d10b14af844c84a95a0020ca2d6973d494b74f2	31/03/2026
33FBHPS4738A1ZP	MEENA ENTERPRISES	2025-26/01249	Regular	25/03/2026	24072.00	Tamil Nadu	No	20400.00	0.00	1836.00	1836.00	0.00	Mar'26	10/04/2026	Yes		100%			
33AADPA8623Q1ZL	ROYAL ELECTRICALS	1876/25-26	Regular	23/03/2026	360.00	Tamil Nadu	No	305.00	0.00	27.45	27.45	0.00	Mar'26	11/04/2026	Yes		100%	E-Invoice	40bbbb780289868a0b95bcce2c9a8ac92543903835184668247 64d3e28756e1	09/04/2026
33AACCK5599H1Z9	K.E.C.INTERNATIONAL LIMITED	IN2533000652	Regular	28/03/2026	18672814.50	Tamil Nadu	No	15824419.06	0.00	1424197.72	1424197.72	0.00	Mar'26	11/04/2026	Yes		100%	E-Invoice	1339457ef4c21b0e84d9db762086dd5b46280715d909f7b56a4c589d4372a406	28/03/2026
33APCPR0823H2Z6	R.BALAMURUGAN	197	Regular	31/03/2026	54106.00	Tamil Nadu	No	45852.19	0.00	4126.70	4126.70	0.00	Mar'26	09/04/2026	Yes		100%			

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attr	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/GSTR-5	GSTR-1/1A/IFF/GSTR-5	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33CGMPS2100K1ZG	SRI GURU PAINTS	SGP/25-26/1004	Regular	18/03/2026	2857.00	Tamil Nadu	No	2421.19	0.00	217.90	217.90	0.00	Mar'26	10/04/2026	Yes		100%			
33ACPPS8045J1Z1	SENTHIL HARDWARES & PAINTS	SAL32866	Regular	17/03/2026	6930.00	Tamil Nadu	No	5872.20	0.00	528.50	528.50	0.00	Mar'26	07/04/2026	Yes		100%	E-Invoice	17cd051ccb90c56a98c240438792c31221a555289 48cce1cb37c1080a093955e	24/03/2026
33ACPPS8045J1Z1	SENTHIL HARDWARES & PAINTS	SAL33259	Regular	23/03/2026	2410.00	Tamil Nadu	No	2039.80	0.00	183.58	183.58	0.00	Mar'26	07/04/2026	Yes		100%	E-Invoice	b6555e70047af6b37ecd351bb8636673 1fd850eebdd1deb6c87d02fa650657fa	24/03/2026
33APDPS1175A2ZB	A. SAMPATH	1	Regular	01/03/2026	7814836.34	Tamil Nadu	No	6622742.70	0.00	596046.84	596046.84	0.00	Mar'26	10/04/2026	Yes		100%			
33CLYPC7718L1ZH	MS Electricals	MS-132	Regular	24/03/2026	11210.00	Tamil Nadu	No	9500.00	0.00	855.00	855.00	0.00	Mar'26	10/04/2026	Yes		100%			
33ABTFS2113E1ZE	SUNMAX COMPUTERS & PERIPHERALS	386	Regular	20/03/2026	59708.00	Tamil Nadu	No	50600.00	0.00	4554.00	4554.00	0.00	Mar'26	09/04/2026	Yes		100%			
33AAUPR5426R1ZQ	CHELLAM TRONICS	3339	Regular	06/03/2026	923.00	Tamil Nadu	No	782.00	0.00	70.38	70.38	0.00	Mar'26	10/04/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AACCJ1663R1Z8	JN MACHINERIES PRIVATE LIMITED	OJNCO2526004454	Regular	25/03/2026	34891.00	Tamil Nadu	No	29568.84	0.00	2661.19	2661.19	0.00	Mar'26	11/04/2026	Yes		100%	E-Invoice	a4c951f576506ad16bf8d08bd917ac93bb35c3603bc86654dd0110ed817c377e	25/03/2026
33AACCJ1663R1Z8	JN MACHINERIES PRIVATE LIMITED	OJNTV2526002128	Regular	02/03/2026	4868.00	Tamil Nadu	No	4125.32	0.00	371.28	371.28	0.00	Mar'26	11/04/2026	Yes		100%	E-Invoice	9d42060872eaeef924346 10bb22af25defc52ff53ed1199a37d883865a2c9148	02/03/2026
29AACCF0683K1ZD	FLIPKART INTERNET PRIVATE LIMITED	FBF4626015390858	Regular	28/03/2026	22.50	Tamil Nadu	No	19.07	3.43	0.00	0.00	0.00	Mar'26	09/04/2026	Yes		100%	E-Invoice	d4b1042dbd683b0bd70742f5432af68a2b1e15e02c37c3cf0704baceb544a226	28/03/2026

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attr	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5	GSTR-1/1A/IFF/ GSTR-5	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
29AACCF0683K1ZD	FLIPKART INTERNET PRIVATE LIMITED	FBF5326015393139	Regular	28/03/2026	22.50	Tamil Nadu	No	19.07	3.43	0.00	0.00	0.00	Mar'26	09/04/2026	Yes		100%	E-Invoice	00a080b465662096 5f69bebd86e8bf441 74351 66ac833538ccb2a64c fe316e04	28/03/2026
29AACCF0683K1ZD	FLIPKART INTERNET PRIVATE LIMITED	FBF6926015158065	Regular	22/03/2026	34.03	Tamil Nadu	No	28.84	5.19	0.00	0.00	0.00	Mar'26	09/04/2026	Yes		100%	E-Invoice	56fd5499357f2300d d3e2d80060fd3b28 d06b72c19b902027 669c9760342a1b0	22/03/2026
33BAXPS4617R1ZM	SHRI BALAJI TRADERS	1719/2025-2026	Regular	09/03/2026	1660.00	Tamil Nadu	No	1406.78	0.00	126.61	126.61	0.00	Mar'26	11/04/2026	Yes		100%			
33AACCS4557R1ZS	SRI VENKATESWARA CARBONIC GASES PRIVATE LIMITED	104124/25-26	Regular	05/03/2026	74930.00	Tamil Nadu	No	63500.00	0.00	5715.00	5715.00	0.00	Mar'26	11/04/2026	Yes		100%	E-Invoice	40ae25f4f8a534e9ea 27abf3e761a85d06b 69009bbb5e927b7c fda06f7cb203c	05/03/2026

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attr	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5	GSTR-1/1A/IFF/ GSTR-5	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AACCS4557R1ZS	SRI VENKATESWARA CARBONIC GASES PRIVATE LIMITED	104126/25-26	Regular	05/03/2026	885.00	Tamil Nadu	No	750.00	0.00	67.50	67.50	0.00	Mar'26	11/04/2026	Yes		100%	E-Invoice	49205ad26f458fe9c7dae3d151e8b1a1fc56c22298ee3afa911bc87fdc1f9046	06/03/2026
33AACCS4557R1ZS	SRI VENKATESWARA CARBONIC GASES PRIVATE LIMITED	104188/25-26	Regular	10/03/2026	75520.00	Tamil Nadu	No	64000.00	0.00	5760.00	5760.00	0.00	Mar'26	11/04/2026	Yes		100%	E-Invoice	0b4f12be25ee667b80b28a9190e5184e836b94c025e30784a4a4d2cc00bcde2b	10/03/2026
33AACCS4557R1ZS	SRI VENKATESWARA CARBONIC GASES PRIVATE LIMITED	104192/25-26	Regular	10/03/2026	1475.00	Tamil Nadu	No	1250.00	0.00	112.50	112.50	0.00	Mar'26	11/04/2026	Yes		100%	E-Invoice	7df6c976cf3716171b1db3ee9c8d99eb37a983abf3729d4cd866167a9b3d02dd	11/03/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AACCS4557R1ZS	SRI VENKATESWARA CARBONIC GASES PRIVATE LIMITED	104417/25-26	Regular	26/03/2026	49324.00	Tamil Nadu	No	41800.00	0.00	3762.00	3762.00	0.00	Mar'26	11/04/2026	Yes		100%	E-Invoice	089a8f82c1efa5d667871d8677fc485df5da774b2f2e7c925e3e1b3cefadaf8f	26/03/2026
33AACCS4557R1ZS	SRI VENKATESWARA CARBONIC GASES PRIVATE LIMITED	104419/25-26	Regular	26/03/2026	885.00	Tamil Nadu	No	750.00	0.00	67.50	67.50	0.00	Mar'26	11/04/2026	Yes		100%	E-Invoice	876de988372f080d06163e89566ba4f13b99d03c2b70f119fd25c6199957ad71	27/03/2026
33AACCS4557R1ZS	SRI VENKATESWARA CARBONIC GASES PRIVATE LIMITED	1533/25-26	Regular	05/03/2026	1003.00	Tamil Nadu	No	850.00	0.00	76.50	76.50	0.00	Mar'26	11/04/2026	Yes		100%	E-Invoice	5a4e65dac08586305243a332e7c03fd82ea080dc45cf1d8b16696efc06c5dec1	06/03/2026

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attr	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5	GSTR-1/1A/IFF/ GSTR-5	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/159/2025-26	Regular	04/03/2026	12032362.06	Tamil Nadu	No	10196917.00	0.00	917722.53	917722.53	0.00	Mar'26	11/04/2026	Yes		100%	E-Invoice	dd2f4402c68c9c985b63f0a03928d71225d01315b1ab3cfb09761e61af2e3a5a	04/03/2026
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/160/2025-26	Regular	04/03/2026	15227897.23	Tamil Nadu	No	12904997.65	0.00	1161449.79	1161449.79	0.00	Mar'26	11/04/2026	Yes		100%	E-Invoice	52d0bde0c852a41e8c41179621127c51dfad98dcd397782efc115a5bbd729e5e	04/03/2026
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/161/2025-26	Regular	04/03/2026	21447326.00	Tamil Nadu	No	18175700.00	0.00	1635813.00	1635813.00	0.00	Mar'26	11/04/2026	Yes		100%	E-Invoice	ead3201d72747d1b14c03f25616ce09a8561b95c3c21b57902dfc62854f5d56f	04/03/2026

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attr	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5	GSTR-1/1A/IFF/ GSTR-5	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/162/2025-26	Regular	05/03/2026	626421.00	Tamil Nadu	No	530865.86	0.00	47777.93	47777.93	0.00	Mar'26	11/04/2026	Yes		100%	E-Invoice	3d0898a1675458bf49ee9b188e298986f8367f743a7e136a980aeab0286d747d	28/03/2026
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/163/2025-26	Regular	05/03/2026	601520.00	Tamil Nadu	No	509762.73	0.00	45878.65	45878.65	0.00	Mar'26	11/04/2026	Yes		100%	E-Invoice	93160e7e22f30f0bd3b750833f8378816136125 0f9189df70a989a8be3f90cf2	28/03/2026
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/164/2025-26	Regular	05/03/2026	638587.00	Tamil Nadu	No	541175.56	0.00	48705.80	48705.80	0.00	Mar'26	11/04/2026	Yes		100%	E-Invoice	a0f84ba71b37bfa67abe74bb4974382 07f46ff8a103af89a123a27ae725646 10	28/03/2026

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attr	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5	GSTR-1/1A/IFF/ GSTR-5	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/165/2025-26	Regular	09/03/2026	689989.00	Tamil Nadu	No	584736.00	0.00	52626.24	52626.24	0.00	Mar'26	11/04/2026	Yes		100%	E-Invoice	81c0e7491cacb2c33389a407e89eadecc85b56a6a08e12263165 19796e802ba2	28/03/2026
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/166/2025-26	Regular	09/03/2026	695705.00	Tamil Nadu	No	589581.33	0.00	53062.32	53062.32	0.00	Mar'26	11/04/2026	Yes		100%	E-Invoice	5d2fc4fe6af11627e28d5d7a75dbc3dd0c96a03af385c5f8476096dd6a42630d	28/03/2026
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/167/2025-26	Regular	09/03/2026	703710.00	Tamil Nadu	No	596365.23	0.00	53672.87	53672.87	0.00	Mar'26	11/04/2026	Yes		100%	E-Invoice	a000f2d131a1349ef9f8f491bc511e8cc4e77c31313834 4fca18867a3ea3c667	28/03/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/168/2025-26	Regular	09/03/2026	630669.00	Tamil Nadu	No	534465.66	0.00	48101.91	48101.91	0.00	Mar'26	11/04/2026	Yes		100%	E-Invoice	778e14d2e60930b1fbeaa3466ebae4e3c71d3fdf2e47f7d413b7152444e6b9cd	28/03/2026
33BCTPM7268N1ZN	RAJENDRA STORES HARDWARE AND ELECTRICALS	596	Regular	24/03/2026	35.00	Tamil Nadu	No	30.00	0.00	2.70	2.70	0.00	Mar'26	08/04/2026	Yes		100%			
33AAACP6474E1ZK	POLYCAB INDIA LIMITED.,	ETN/ARS252610225	Regular	12/03/2026	39966270.06	Tamil Nadu	No	33869720.40	0.00	3048274.83	3048274.83	0.00	Mar'26	10/04/2026	Yes		100%	E-Invoice	f392edf49dac80c3aec29d6f47b287262baed5302aec8d231316d01bb06301e1	16/03/2026
33AAACP6474E1ZK	POLYCAB INDIA LIMITED.,	ETN/ARS252610226	Regular	16/03/2026	1113684.00	Tamil Nadu	No	943800.00	0.00	84942.00	84942.00	0.00	Mar'26	10/04/2026	Yes		100%	E-Invoice	75bf46890c71ea793e329039014a4c344e8d5ddc6443d6d4d97add4e477c5952	16/03/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACP6474E1ZK	POLYCAB INDIA LIMITED.,	ETN/ARS252610234	Regular	11/03/2026	389400.00	Tamil Nadu	No	330000.00	0.00	29700.00	29700.00	0.00	Mar'26	10/04/2026	Yes		100%	E-Invoice	75ec774e366dd54b618d2176a78c90086db231a5e59dd36420f1ae3ae3ec15d4	21/03/2026
33AAACP6474E1ZK	POLYCAB INDIA LIMITED.,	ETN/ARS252610238	Regular	21/03/2026	5802919.24	Tamil Nadu	No	4917728.14	0.00	442595.55	442595.55	0.00	Mar'26	10/04/2026	Yes		100%	E-Invoice	965c3a5e4cf71ee0bd33a07d910e81c3db8323be70643c63626f6f16bf8c947c	23/03/2026
33AAACP6474E1ZK	POLYCAB INDIA LIMITED.,	ETN/ARS252610245	Regular	26/03/2026	2485080.00	Tamil Nadu	No	2106000.00	0.00	189540.00	189540.00	0.00	Mar'26	10/04/2026	Yes		100%	E-Invoice	56bf0264516c2d8cfc9b5496887f97e17243c415b6d7451b12a578e1f3462421	26/03/2026

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attr	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/GSTR-5	GSTR-1/1A/IFF/GSTR-5	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACP6474E1ZK	POLYCAB INDIA LIMITED.,	ETN/ARS252610246	Regular	26/03/2026	1523474.40	Tamil Nadu	No	1291080.00	0.00	116197.20	116197.20	0.00	Mar'26	10/04/2026	Yes		100%	E-Invoice	a4f48f1c030335382 0ff46450cb2f8cbe203e9d7366e609c448815fd153a3a50	26/03/2026
33AAACN4165C4ZV	THE NEW INDIA ASSURANCE CO LIMITED	72130025P0028973	Regular	20/03/2026	17029.00	Tamil Nadu	No	16199.00	0.00	415.00	415.00	0.00	Mar'26	11/04/2026	Yes		100%			
33BARPR7471N1ZR	POWER CONNECTORS	88	Regular	30/03/2026	5664.00	Tamil Nadu	No	4800.00	0.00	432.00	432.00	0.00	Mar'26	11/04/2026	Yes		100%			
33CFDPM0473H1ZO	COMFORT COOLERS	123	Regular	18/03/2026	399713.00	Tamil Nadu	No	338740.00	0.00	30486.60	30486.60	0.00	Mar'26	11/04/2026	Yes		100%			
33AREPK1048D1ZD	RAK ENGINEERING	30/2025-2026	Regular	25/03/2026	52500.00	Tamil Nadu	No	50000.00	0.00	1250.00	1250.00	0.00	Mar'26	10/04/2026	Yes		100%			
33AADFO6133F1ZM	ORANGE COMPUTERS & MOBILES	5918	Regular	17/03/2026	1050.00	Tamil Nadu	No	889.83	0.00	80.08	80.08	0.00	Mar'26	11/04/2026	Yes		100%			
33ANCPL7202N1Z1	SS BUILDERS	SS/072/2025-26	Regular	23/03/2026	201071.00	Tamil Nadu	No	170399.46	0.00	15335.95	15335.95	0.00	Mar'26	09/04/2026	Yes		100%	E-Invoice	85cf6f7d4076dc8d251a2b8a34bcf28ad1506f9e32c79f42badb7aba8154fc43	23/03/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ANCPL7202N1Z1	SS BUILDERS	SS/073/2025-26	Regular	23/03/2026	241170.00	Tamil Nadu	No	204381.50	0.00	18394.34	18394.34	0.00	Mar'26	09/04/2026	Yes		100%	E-Invoice	5a704c888d37fa00a5a3eaf05f11f7f84dc6b736464d678001 5b6ba50858db10	23/03/2026
33ANCPL7202N1Z1	SS BUILDERS	SS/074/2025-26	Regular	23/03/2026	313820.00	Tamil Nadu	No	265949.12	0.00	23935.42	23935.42	0.00	Mar'26	09/04/2026	Yes		100%	E-Invoice	08a2b20024 32f4c90beca2 8095f7add89 1153ec052f1f9928e 38e3d69b717700	23/03/2026
33ANCPL7202N1Z1	SS BUILDERS	SS/075/2025-26	Regular	23/03/2026	338582.00	Tamil Nadu	No	286933.55	0.00	25824.02	25824.02	0.00	Mar'26	09/04/2026	Yes		100%	E-Invoice	85c76e8ba7b8b94b 8c28bce8e64cda5f34 48fcf198b29d9faf6 4b7ac60ef5ccd	23/03/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ANCPL7202N1Z1	SS BUILDERS	SS/076/2025-26	Regular	23/03/2026	181486.00	Tamil Nadu	No	153801.30	0.00	13842.12	13842.12	0.00	Mar'26	09/04/2026	Yes		100%	E-Invoice	a82d68cea3e5d723a345e4dd4d499244b9cd6febb2f75ea823ec1231478b35fd	23/03/2026
33ANCPL7202N1Z1	SS BUILDERS	SS/077/2025-26	Regular	30/03/2026	53100.00	Tamil Nadu	No	45000.00	0.00	4050.00	4050.00	0.00	Mar'26	09/04/2026	Yes		100%	E-Invoice	370031293baec836c0518d0bdf4fe09dc2482a41bdc1cb9b503033bb9042b103	30/03/2026
33ANCPL7202N1Z1	SS BUILDERS	SS/082/2025-26	Regular	31/03/2026	6945.00	Tamil Nadu	No	5886.00	0.00	529.74	529.74	0.00	Mar'26	09/04/2026	Yes		100%	E-Invoice	c15bd468de09f1d812cbc0d43a05a226bdb1af08e09490eb7a30db3e017c924f	02/04/2026
33NOEPS4886D1ZE	P.K.PRINTERS AND DESIGNERS	17	Regular	12/02/2026	8260.00	Tamil Nadu	No	7000.00	0.00	630.00	630.00	0.00	Mar'26	13/04/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAEFC5030G1Z1	COIMBATORE POWER ENGINEERING	1633	Regular	03/03/2026	3540.00	Tamil Nadu	No	3000.00	0.00	270.00	270.00	0.00	Mar'26	09/04/2026	Yes		100%			
33AAEFC5030G1Z1	COIMBATORE POWER ENGINEERING	1638	Regular	06/03/2026	2301.00	Tamil Nadu	No	1950.00	0.00	175.50	175.50	0.00	Mar'26	09/04/2026	Yes		100%			
33AAEFC5030G1Z1	COIMBATORE POWER ENGINEERING	1639	Regular	06/03/2026	3186.00	Tamil Nadu	No	2700.00	0.00	243.00	243.00	0.00	Mar'26	09/04/2026	Yes		100%			
33AAEFC5030G1Z1	COIMBATORE POWER ENGINEERING	1655	Regular	25/03/2026	8968.00	Tamil Nadu	No	7600.00	0.00	684.00	684.00	0.00	Mar'26	09/04/2026	Yes		100%			
33AAEFC5030G1Z1	COIMBATORE POWER ENGINEERING	1659	Regular	27/03/2026	5605.00	Tamil Nadu	No	4750.00	0.00	427.50	427.50	0.00	Mar'26	09/04/2026	Yes		100%			
33AAEFC5030G1Z1	COIMBATORE POWER ENGINEERING	GU-230	Regular	26/03/2026	5136.00	Tamil Nadu	No	4352.50	0.00	391.73	391.73	0.00	Mar'26	09/04/2026	Yes		100%			
33AAEFC5030G1Z1	COIMBATORE POWER ENGINEERING	GU-231	Regular	26/03/2026	12155.00	Tamil Nadu	No	10300.50	0.00	927.05	927.05	0.00	Mar'26	09/04/2026	Yes		100%			
33AAEFC5030G1Z1	COIMBATORE POWER ENGINEERING	INV-352	Regular	13/03/2026	25223.00	Tamil Nadu	No	21375.00	0.00	1923.75	1923.75	0.00	Mar'26	09/04/2026	Yes		100%			
33AAEFC5030G1Z1	COIMBATORE POWER ENGINEERING	INV-353	Regular	16/03/2026	25577.00	Tamil Nadu	No	21675.00	0.00	1950.75	1950.75	0.00	Mar'26	09/04/2026	Yes		100%			
33AAEFC5030G1Z1	COIMBATORE POWER ENGINEERING	INV-354	Regular	24/03/2026	33347.00	Tamil Nadu	No	28260.00	0.00	2543.40	2543.40	0.00	Mar'26	09/04/2026	Yes		100%			
33AAEFC5030G1Z1	COIMBATORE POWER ENGINEERING	INV-355	Regular	25/03/2026	16653.00	Tamil Nadu	No	14113.00	0.00	1270.17	1270.17	0.00	Mar'26	09/04/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAEFC5030G1Z1	COIMBATORE POWER ENGINEERING	INV-356	Regular	25/03/2026	52014.00	Tamil Nadu	No	44080.00	0.00	3967.20	3967.20	0.00	Mar'26	09/04/2026	Yes		100%			
33BDCPV1312C1Z7	SMARTGEM TECHNOLOGIES	SMC-000261	Regular	10/02/2026	105020.00	Tamil Nadu	No	89000.00	0.00	8010.00	8010.00	0.00	Mar'26	03/04/2026	Yes		100%			
33BCHPN4787M2ZX	THE PROFESSIONAL COURIERS	20260306065	Regular	31/03/2026	2393.04	Tamil Nadu	No	2028.00	0.00	182.52	182.52	0.00	Mar'26	11/04/2026	Yes		100%	E-Invoice	72a28cab9e9ce12b6e07321b3e84a4d287ffe8f601f30e85cf1d905a8b6578d5	04/04/2026
33BJFPK8575D1Z5	SREE GANESH AGENCY	2483/2025-26	Regular	12/03/2026	177.00	Tamil Nadu	No	150.00	0.00	13.50	13.50	0.00	Mar'26	10/04/2026	Yes		100%			
33AZAPB7196H1ZH	DHIVYA ELECTRICALS	DE/0949/25-26	Regular	27/03/2026	513.94	Tamil Nadu	No	435.54	0.00	39.20	39.20	0.00	Mar'26	10/04/2026	Yes		100%			
33AANFN9376M1ZF	NOOR AGENCIES	NA/5692/25-26	Regular	28/03/2026	3735.00	Tamil Nadu	No	3557.09	0.00	88.93	88.93	0.00	Mar'26	08/04/2026	Yes		100%			
33ACHFS1584N1ZO	SAII POWER GEARSS	55	Regular	09/03/2026	28320.00	Tamil Nadu	No	24000.00	0.00	2160.00	2160.00	0.00	Mar'26	11/04/2026	Yes		100%			
33AABPC1740Q1ZX	SUPER CHEMICALS	SC/3864/2025-26	Regular	16/03/2026	1180.00	Tamil Nadu	No	1000.00	0.00	90.00	90.00	0.00	Mar'26	09/04/2026	Yes		100%			
33BWFPG1338F1Z0	G K ENTERPRISES	GK/025/25-26	Regular	02/03/2026	105857.00	Tamil Nadu	No	89709.32	0.00	8073.84	8073.84	0.00	Mar'26	10/04/2026	Yes		100%			
33BWFPG1338F1Z0	G K ENTERPRISES	GK/026/25-26	Regular	02/03/2026	105857.00	Tamil Nadu	No	89709.32	0.00	8073.84	8073.84	0.00	Mar'26	10/04/2026	Yes		100%			
33BWFPG1338F1Z0	G K ENTERPRISES	GK/027/25-26	Regular	02/03/2026	30179.00	Tamil Nadu	No	25575.42	0.00	2301.79	2301.79	0.00	Mar'26	10/04/2026	Yes		100%			
33BWFPG1338F1Z0	G K ENTERPRISES	GK/029/25-26	Regular	24/03/2026	629129.00	Tamil Nadu	No	533160.00	0.00	47984.40	47984.40	0.00	Mar'26	10/04/2026	Yes		100%			
33BOJPA0586B1ZI	LOTUS SAFETY EQUIPMENTS	97	Regular	05/03/2026	23293.00	Tamil Nadu	No	19740.00	0.00	1776.60	1776.60	0.00	Mar'26	11/04/2026	Yes		100%			
33CHPPJ9454H1ZW	SRI ANGALA AMMAN HARDWARES	396	Regular	30/03/2026	998.00	Tamil Nadu	No	892.00	0.00	52.98	52.98	0.00	Mar'26	08/04/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ODQPS3940N1ZI	APJ Enterprises	441	Regular	10/03/2026	5000.00	Tamil Nadu	No	4238.00	0.00	381.42	381.42	0.00	Mar'26	11/04/2026	Yes		100%			
33AKIPJ9859Q1Z6	J JAYALALITHA CIVIL CONTRACTOR	13/2025-26	Regular	07/03/2026	496969.00	Tamil Nadu	No	421160.00	0.00	37904.40	37904.40	0.00	Mar'26	06/04/2026	Yes		100%			
33AABFE3462F1ZW	ESTEEM ENTERPRISES	1541	Regular	11/03/2026	1062.00	Tamil Nadu	No	900.00	0.00	81.00	81.00	0.00	Mar'26	08/04/2026	Yes		100%			
33AERPV4548K1ZQ	WORLDTEL TELECOMS	WTTSL/204/25-26	Regular	27/03/2026	1593.00	Tamil Nadu	No	1350.00	0.00	121.50	121.50	0.00	Mar'26	10/04/2026	Yes		100%			
33ALPPS6667P1ZY	POWER CABLE CORPORATION	PCC/25-26/1087	Regular	04/03/2026	1024240.00	Tamil Nadu	No	868000.00	0.00	78120.00	78120.00	0.00	Mar'26	08/04/2026	Yes		100%	E-Invoice	69477b891db6249b22ae22d3b6f8d3a7eb70dd82449b57b892a07dc4f25abf71	04/03/2026
33ALPPS6667P1ZY	POWER CABLE CORPORATION	PCC/25-26/1094	Regular	06/03/2026	512120.00	Tamil Nadu	No	434000.00	0.00	39060.00	39060.00	0.00	Mar'26	08/04/2026	Yes		100%	E-Invoice	df58830cd454c512920d7fc0234c8b3f52d52fc70d1471d0b5e7988bd1d6f92c	06/03/2026

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attr	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/GSTR-5	GSTR-1/1A/IFF/GSTR-5	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ALPPS6667P1ZY	POWER CABLE CORPORATION	PCC/25-26/1132	Regular	18/03/2026	1798320.00	Tamil Nadu	No	1524000.00	0.00	137160.00	137160.00	0.00	Mar'26	08/04/2026	Yes		100%	E-Invoice	897d620523e9fdb59e23956f642a3f39a94753843fd953332f615696508fc02	18/03/2026
33HENPS1497P1ZE	DSC ENTERPRISES	004/25-26	Regular	05/03/2026	21712.00	Tamil Nadu	No	18400.00	0.00	1656.00	1656.00	0.00	Mar'26	09/04/2026	Yes		100%			
33HENPS1497P1ZE	DSC ENTERPRISES	005/25-26	Regular	05/03/2026	24780.00	Tamil Nadu	No	21000.00	0.00	1890.00	1890.00	0.00	Mar'26	09/04/2026	Yes		100%			
33HENPS1497P1ZE	DSC ENTERPRISES	006/25-26	Regular	06/03/2026	10207.00	Tamil Nadu	No	8650.00	0.00	778.50	778.50	0.00	Mar'26	09/04/2026	Yes		100%			
33HENPS1497P1ZE	DSC ENTERPRISES	007/25-26	Regular	06/03/2026	26550.00	Tamil Nadu	No	22500.00	0.00	2025.00	2025.00	0.00	Mar'26	09/04/2026	Yes		100%			
33HENPS1497P1ZE	DSC ENTERPRISES	017/25-26	Regular	17/03/2026	28910.00	Tamil Nadu	No	24500.00	0.00	2205.00	2205.00	0.00	Mar'26	09/04/2026	Yes		100%			
33HENPS1497P1ZE	DSC ENTERPRISES	022/25-26	Regular	24/03/2026	18349.00	Tamil Nadu	No	15550.00	0.00	1399.50	1399.50	0.00	Mar'26	09/04/2026	Yes		100%			
33HENPS1497P1ZE	DSC ENTERPRISES	023/25-26	Regular	26/03/2026	32568.00	Tamil Nadu	No	27600.00	0.00	2484.00	2484.00	0.00	Mar'26	09/04/2026	Yes		100%			
33AYUPM7167N1ZG	MANE REWINDING WORKS	402	Regular	09/03/2026	890.00	Tamil Nadu	No	754.00	0.00	67.86	67.86	0.00	Mar'26	09/04/2026	Yes		100%			
33AASFT9256D1ZS	THE INDIA POWER FUTURE	04A/2025-26	Regular	13/03/2026	20953444.00	Tamil Nadu	No	17757156.00	0.00	1598144.04	1598144.04	0.00	Mar'26	11/04/2026	Yes		100%			
33AUVPV6139L2ZN	CARE SYSTEMS AND SERVICES	SA46/25-26	Regular	28/02/2026	14337.00	Tamil Nadu	No	12150.00	0.00	1093.50	1093.50	0.00	Feb'26	21/03/2026	Yes		100%			
33EGXPS2794N1Z5	MEENATCHI ELECTRIC CO	Mec-2527/25-26	Regular	05/03/2026	10154.00	Tamil Nadu	No	8605.00	0.00	774.45	774.45	0.00	Mar'26	10/04/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AZPPS5169L1ZJ	DIVYA & CO	DIV/TNEB/PJ/RA02	Regular	30/03/2026	5453346.25	Tamil Nadu	No	4621479.87	0.00	415933.19	415933.19	0.00	Mar'26	11/04/2026	Yes		100%	E-Invoice	447ec5927e7a72812d1cfd4482f4570b60abd3dd95fb1d12ffa385cbae756780	10/04/2026
33AHUPA0759M1Z1	SRINIVASA HARDWARES	H00259	Regular	30/03/2026	800.00	Tamil Nadu	No	677.97	0.00	61.02	61.02	0.00	Mar'26	10/04/2026	Yes		100%			
33AHUPA0759M1Z1	SRINIVASA HARDWARES	H00260	Regular	30/03/2026	840.00	Tamil Nadu	No	711.86	0.00	64.07	64.07	0.00	Mar'26	10/04/2026	Yes		100%			
33AWXPD1052C1ZX	SARASWATHI STEELS	199	Regular	24/03/2026	2537.00	Tamil Nadu	No	2150.00	0.00	193.50	193.50	0.00	Mar'26	04/04/2026	Yes		100%			
33AAACO0900G2Z5	ONLOAD GEARS PRIVATE LIMITED	25PL-3586	Regular	06/03/2026	265.50	Tamil Nadu	No	225.00	0.00	20.25	20.25	0.00	Mar'26	11/04/2026	Yes		100%	E-Invoice	1807a6fb478c153d51b99749577372437036 6e4619 42bd728c519d4b93bb2721	06/03/2026
33AWYPV4062D1Z4	SANGAM AGENCY	75	Regular	05/02/2026	1545.80	Tamil Nadu	No	1310.00	0.00	117.90	117.90	0.00	Feb'26	06/04/2026	Yes		100%			
33AWYPV4062D1Z4	SANGAM AGENCY	76	Regular	05/02/2026	1239.00	Tamil Nadu	No	1050.00	0.00	94.50	94.50	0.00	Feb'26	06/04/2026	Yes		100%			
33AWYPV4062D1Z4	SANGAM AGENCY	77	Regular	05/02/2026	1227.20	Tamil Nadu	No	1040.00	0.00	93.60	93.60	0.00	Feb'26	06/04/2026	Yes		100%			
33AWYPV4062D1Z4	SANGAM AGENCY	78	Regular	05/02/2026	2607.80	Tamil Nadu	No	2210.00	0.00	198.90	198.90	0.00	Feb'26	06/04/2026	Yes		100%			
33CRCPM8359M1Z8	Friends Enggineering Works	67/2026-26/106	Regular	07/03/2026	95609.50	Tamil Nadu	No	81025.00	0.00	7292.25	7292.25	0.00	Mar'26	09/04/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAJPB3443R1ZK	S BALAKRISHNAN PROP THE PROFESSIONAL COURIER	CGL12672	Regular	04/02/2026	28.00	Tamil Nadu	No	24.00	0.00	2.16	2.16	0.00	Feb'26	18/03/2026	Yes		100%			
33AAJPB3443R1ZK	S BALAKRISHNAN PROP THE PROFESSIONAL COURIER	CGL12673	Regular	04/02/2026	6230.00	Tamil Nadu	No	5279.50	0.00	475.16	475.16	0.00	Feb'26	18/03/2026	Yes		100%			
33AAJPB3443R1ZK	S BALAKRISHNAN PROP THE PROFESSIONAL COURIER	CGL12718	Regular	04/02/2026	14.00	Tamil Nadu	No	12.00	0.00	1.08	1.08	0.00	Feb'26	18/03/2026	Yes		100%			
33AAACG1840M1ZS	APAR INDUSTRIES LTD	9713618207	Regular	31/03/2026	17974616.00	Tamil Nadu	No	15232725.51	0.00	1370945.30	1370945.30	0.00	Mar'26	10/04/2026	Yes		100%	E-Invoice	83454 05a186 45c8ad cb4a13 2c9fb7 ea9faf 2eac44 f0cb50 7bcae1 f4a17d ee53f	31/03/2026
33AAACG1840M1ZS	APAR INDUSTRIES LTD	9713618208	Regular	31/03/2026	25935160.00	Tamil Nadu	No	21978949.18	0.00	1978105.41	1978105.41	0.00	Mar'26	10/04/2026	Yes		100%	E-Invoice	67ad5 5a3883 8f0c9e dbcbcd 6588fa 830a0c d5d5c2 ac6c6b a2da54 a98942 9272f	31/03/2026

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attr	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5	GSTR-1/1A/IFF/ GSTR-5	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACG1840M1ZS	APAR INDUSTRIES LTD	9713618209	Regular	31/03/2026	17675685.00	Tamil Nadu	No	14979393.88	0.00	1348145.46	1348145.46	0.00	Mar'26	10/04/2026	Yes		100%	E-Invoice	9054c46e16da04f29724ca9cdcd3f506504604307 2dff2b0b5f0c5ed1b681413	31/03/2026
33AAACG1840M1ZS	APAR INDUSTRIES LTD	9713618210	Regular	31/03/2026	14960328.00	Tamil Nadu	No	12678244.18	0.00	1141041.99	1141041.99	0.00	Mar'26	10/04/2026	Yes		100%	E-Invoice	c0d848a55f6d40e6c4e7801fc341ed5cde8cfe6a5815775a5c0d213e4f1baa3c	31/03/2026
33AAACG1840M1ZS	APAR INDUSTRIES LTD	9713618211	Regular	31/03/2026	16555393.00	Tamil Nadu	No	14029994.17	0.00	1262699.48	1262699.48	0.00	Mar'26	10/04/2026	Yes		100%	E-Invoice	4f8202ddfc2360186 9368b5b830f167d7a6299485a47ba87a68f8f7b8e949290	31/03/2026

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attr	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5	GSTR-1/1A/IFF/ GSTR-5	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACG1840M1ZS	APAR INDUSTRIES LTD	9713618212	Regular	31/03/2026	13523521.00	Tamil Nadu	No	11460610.96	0.00	1031454.99	1031454.99	0.00	Mar'26	10/04/2026	Yes		100%	E-Invoice	5cdc5f20a1e7d2e7711a802cf408cbc75eacb301690a99ae9cc8ad1d53d9de50	31/03/2026
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS LIMITED	NPDPL/TNEB-099	Regular	07/03/2026	189112.00	Tamil Nadu	No	160264.16	0.00	14423.77	14423.77	0.00	Mar'26	11/04/2026	Yes		100%	E-Invoice	9d67510af46f209ceb11f56b32602564a4878ebea73ce7e40de2ded6e73cdbc1	09/03/2026
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS LIMITED	NPDPL/TNEB-100	Regular	07/03/2026	26473.00	Tamil Nadu	No	22434.87	0.00	2019.14	2019.14	0.00	Mar'26	11/04/2026	Yes		100%	E-Invoice	e1e59e2d5245f03bafa0b0718473d71eb7802e2d56556e7a865b867f5cca8e5b	09/03/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS LIMITED	NPDPL/TNEB-101	Regular	07/03/2026	69129.00	Tamil Nadu	No	58583.96	0.00	5272.56	5272.56	0.00	Mar'26	11/04/2026	Yes		100%	E-Invoice	b767ed60419929de4471e6bc953d7c5514774c304eaede77b7ef8e1fd4274aa0	09/03/2026
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS LIMITED	NPDPL/TNEB-102	Regular	07/03/2026	133491.00	Tamil Nadu	No	113127.64	0.00	10181.49	10181.49	0.00	Mar'26	11/04/2026	Yes		100%	E-Invoice	f59489645c02d9aaac17cc02a206246b45b28cf3b36d76bea8840d6168fa0320	09/03/2026
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS LIMITED	NPDPL/TNEB-103	Regular	07/03/2026	36551.00	Tamil Nadu	No	30975.43	0.00	2787.79	2787.79	0.00	Mar'26	11/04/2026	Yes		100%	E-Invoice	e4a71ed17fb9801fe5382a0587609186058dcb999fc7c886b0fb433614e55000	09/03/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS LIMITED	NPDPL/TNEB-104	Regular	07/03/2026	126342.00	Tamil Nadu	No	107069.53	0.00	9636.26	9636.26	0.00	Mar'26	11/04/2026	Yes		100%	E-Invoice	75d086d98c690c7e2ebc6f45fe04c1ab66a3afecaf002464c1cd06478e10b7dd	09/03/2026
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS LIMITED	NPDPL/TNEB-105	Regular	07/03/2026	108067.00	Tamil Nadu	No	91581.81	0.00	8242.36	8242.36	0.00	Mar'26	11/04/2026	Yes		100%	E-Invoice	bdb7135403cc777a81ae29418dd94d7c62dfbe5c6674e11b059f4da29e236611	09/03/2026
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS LIMITED	NPDPL/TNEB-106	Regular	07/03/2026	59135.00	Tamil Nadu	No	50114.53	0.00	4510.31	4510.31	0.00	Mar'26	11/04/2026	Yes		100%	E-Invoice	bb3e0af70157eb605f6f30b095e24f17318058 72a0757ce199c91af924ec59a7	09/03/2026

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attr	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/GSTR-5	GSTR-1/1A/IFF/GSTR-5	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS LIMITED	NPDPL/TNEB-107	Regular	07/03/2026	132363.00	Tamil Nadu	No	112172.06	0.00	10095.49	10095.49	0.00	Mar'26	11/04/2026	Yes		100%	E-Invoice	d77c0e38ffbebc6e0b68c36e5f92b0212f287ac3ec15499124b7e77262a1ee5f	09/03/2026
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS LIMITED	NPDPL/TNEB-109	Regular	07/03/2026	64362.00	Tamil Nadu	No	54543.68	0.00	4908.93	4908.93	0.00	Mar'26	11/04/2026	Yes		100%	E-Invoice	7130948ec984e8f73777a2573b646cf1f28d0ccce91780f9ffb265272eedb66c	09/03/2026
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS LIMITED	NPDPL/TNEB-110	Regular	07/03/2026	190701.00	Tamil Nadu	No	161610.91	0.00	14544.98	14544.98	0.00	Mar'26	11/04/2026	Yes		100%	E-Invoice	4025de3ec30c06271f67267fc321aebcf1e3153887fb0e6630b00f74c4ce05d2	09/03/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS LIMITED	NPDPL/TNEB-111	Regular	07/03/2026	88199.00	Tamil Nadu	No	74745.05	0.00	6727.05	6727.05	0.00	Mar'26	11/04/2026	Yes		100%	E-Invoice	2cba3f76583c583d7c1e272b5a57fd80c46a231752ce83b1b3732f4379eed72a	09/03/2026
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS LIMITED	NPDPL/TNEB-112	Regular	07/03/2026	201668.00	Tamil Nadu	No	170905.15	0.00	15381.46	15381.46	0.00	Mar'26	11/04/2026	Yes		100%	E-Invoice	e3125c50fa30d24eac2a2f12baaae9d05b66711eac8a76bc8b6dbf88e9ecdb5d	09/03/2026
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS LIMITED	NPDPL/TNEB-113	Regular	12/03/2026	233126.00	Tamil Nadu	No	197564.55	0.00	17780.81	17780.81	0.00	Mar'26	11/04/2026	Yes		100%	E-Invoice	5a69eec6f0e45b86b094babe79915dfb9945fd21e6b3bf9d5b6d43d335e33282	14/03/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS LIMITED	NPDPL/TNEB-114	Regular	12/03/2026	316131.00	Tamil Nadu	No	267907.93	0.00	24111.71	24111.71	0.00	Mar'26	11/04/2026	Yes		100%	E-Invoice	0e236b601593c5c0ef6355dcce494c57a8d7ba0c10110fd1963a6b0935dbd147	14/03/2026
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS LIMITED	NPDPL/TNEB-115	Regular	12/03/2026	224801.00	Tamil Nadu	No	190509.45	0.00	17145.85	17145.85	0.00	Mar'26	11/04/2026	Yes		100%	E-Invoice	d93777d241e52b432809 2c82e5b8c285ce1914ed42482622d5cd1b0f159e1778	14/03/2026
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS LIMITED	NPDPL/TNEB-116	Regular	12/03/2026	316131.00	Tamil Nadu	No	267907.93	0.00	24111.71	24111.71	0.00	Mar'26	11/04/2026	Yes		100%	E-Invoice	3e99e65f878d40a9d71956e4f920f2b7f2413fe0330bc32d5d1a092bb19fbbf7	14/03/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS LIMITED	NPDPL/TNEB-117	Regular	12/03/2026	316131.00	Tamil Nadu	No	267907.93	0.00	24111.71	24111.71	0.00	Mar'26	11/04/2026	Yes		100%	E-Invoice	fc47ce966c9962de669016 5b016bb356a50a275b0f1b2413b2580d2986e85101	14/03/2026
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS LIMITED	NPDPL/TNEB-118	Regular	12/03/2026	238273.00	Tamil Nadu	No	201926.53	0.00	18173.39	18173.39	0.00	Mar'26	11/04/2026	Yes		100%	E-Invoice	6b76d4f6fbd6b24b9cc65a6d8201f4069d12c8b29491 44e7915e7045e00a1885	14/03/2026
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS LIMITED	NPDPL/TNEB-119	Regular	12/03/2026	316131.00	Tamil Nadu	No	267907.93	0.00	24111.71	24111.71	0.00	Mar'26	11/04/2026	Yes		100%	E-Invoice	27db536c9b968d3addf0a05b887effa6122b9843e78f74bdd4226 34e4aebfd8	14/03/2026

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attr	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5	GSTR-1/1A/IFF/ GSTR-5	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS LIMITED	NPDPL/TNEB-120	Regular	12/03/2026	316131.00	Tamil Nadu	No	267907.93	0.00	24111.71	24111.71	0.00	Mar'26	11/04/2026	Yes		100%	E-Invoice	9761c91d1e0c1c58cb7c33574d936cfeb73e3b4fe5251da2d4b89bed8c5acbb0	14/03/2026
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS LIMITED	NPDPL/TNEB-121	Regular	12/03/2026	270466.00	Tamil Nadu	No	229208.69	0.00	20628.78	20628.78	0.00	Mar'26	11/04/2026	Yes		100%	E-Invoice	66db7e33cadbb09e3a8ad80e481d25a07ae78c7f4478349af99d9cf25f50e6b6	14/03/2026
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS LIMITED	NPDPL/TNEB-122	Regular	12/03/2026	224801.00	Tamil Nadu	No	190509.45	0.00	17145.85	17145.85	0.00	Mar'26	11/04/2026	Yes		100%	E-Invoice	197b9041b63652b37f393aea8f152fe320f7cd4c7784c855ee931ab3bc7ce96b	14/03/2026

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attr	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5	GSTR-1/1A/IFF/ GSTR-5	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS LIMITED	NPDPL/TNEB-123	Regular	12/03/2026	270466.00	Tamil Nadu	No	229208.69	0.00	20628.78	20628.78	0.00	Mar'26	11/04/2026	Yes		100%	E-Invoice	ca02934b3f1789554b2ae666d0e3e1e059719c7b1814003d5f79ddc486e49d44	14/03/2026
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS LIMITED	NPDPL/TNEB-124	Regular	12/03/2026	270466.00	Tamil Nadu	No	229208.69	0.00	20628.78	20628.78	0.00	Mar'26	11/04/2026	Yes		100%	E-Invoice	9feda1675b20e92ecbe630289e426de0737401f19861487eaf1217f62370bc45	14/03/2026
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS LIMITED	NPDPL/TNEB-125	Regular	12/03/2026	316131.00	Tamil Nadu	No	267907.93	0.00	24111.71	24111.71	0.00	Mar'26	11/04/2026	Yes		100%	E-Invoice	2fac9de828881716 95bde9456f6ed57461b46254a3d668de6ecdeba1d1b17e49	14/03/2026

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attr	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5	GSTR-1/1A/IFF/ GSTR-5	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS LIMITED	NPDPL/TNEB-126	Regular	12/03/2026	293886.00	Tamil Nadu	No	249056.11	0.00	22415.05	22415.05	0.00	Mar'26	11/04/2026	Yes		100%	E-Invoice	afa6f7bd838d31fd4d0bbf48be1962853a26f0d16502ab9b2753ec0c52b49632	14/03/2026
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS LIMITED	NPDPLT/NEB-108	Regular	07/03/2026	166617.00	Tamil Nadu	No	141200.77	0.00	12708.07	12708.07	0.00	Mar'26	11/04/2026	Yes		100%	E-Invoice	b1c6e5d17b45441a5f91ab8fc7d2300047a4735feeb7fbd97a69ef97cbf6ebfd	09/03/2026
33BAGPB6828N1ZJ	VEL TECH COMPUTERS	VTC/25-26/2147	Regular	18/03/2026	450.00	Tamil Nadu	No	381.36	0.00	34.32	34.32	0.00	Mar'26	11/04/2026	Yes		100%	E-Invoice	96fe1738e163b9edddfaff4dd52efbe74242f1d48341daf754173722684000d4	18/03/2026
33BUQPM9453G1Z5	SANTHOSH ELECTRICAL AND HARDWARES	548/25-26	Regular	27/03/2026	11400.00	Tamil Nadu	No	9661.02	0.00	869.49	869.49	0.00	Mar'26	10/04/2026	Yes		100%			

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attr	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/GSTR-5	GSTR-1/1A/IFF/GSTR-5	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AWYPV4062D1Z4	SANGAM AGENCY	212	Regular	13/03/2026	236.00	Tamil Nadu	No	200.00	0.00	18.00	18.00	0.00	Mar'26	06/04/2026	Yes		100%			
33AADFV5255D1ZE	VENUS MARKETING ASSOCIATES (CBE)	CB-3146	Regular	12/03/2026	2500.00	Tamil Nadu	No	2118.64	0.00	190.68	190.68	0.00	Mar'26	08/04/2026	Yes		100%			
33ANSPS5144A1Z0	R.S.S. ENTERPRISES	34	Deemed Export	05/03/2026	28047.00	Tamil Nadu	No	23768.55	0.00	2139.17	2139.17	0.00	Mar'26	11/04/2026	Yes		100%			
33ANSPS5144A1Z0	R.S.S. ENTERPRISES	35	Deemed Export	09/03/2026	320220.19	Tamil Nadu	No	271373.04	0.00	24423.57	24423.57	0.00	Mar'26	11/04/2026	Yes		100%			
33AAIFP0505D1ZW	P.S.K.DHARMA RAJ NADAR SONS	PAF/6582	Regular	02/03/2026	600.00	Tamil Nadu	No	508.47	0.00	45.76	45.76	0.00	Mar'26	11/04/2026	Yes		100%	E-Invoice	8000a5fd727e31b913a0e8c9389b04a51a080c72c1cca2d8f749e23c64dc7090	02/03/2026
33AGDPA3506G2Z5	A.CHELLATHURAI	118	Regular	12/03/2026	122619.00	Tamil Nadu	No	103914.72	0.00	9352.32	9352.32	0.00	Mar'26	11/04/2026	Yes		100%			
33AGDPA3506G2Z5	A.CHELLATHURAI	119	Regular	12/03/2026	122619.00	Tamil Nadu	No	103914.72	0.00	9352.32	9352.32	0.00	Mar'26	11/04/2026	Yes		100%			
33AGDPA3506G2Z5	A.CHELLATHURAI	120	Regular	12/03/2026	262956.00	Tamil Nadu	No	222844.16	0.00	20055.97	20055.97	0.00	Mar'26	11/04/2026	Yes		100%			
33AGDPA3506G2Z5	A.CHELLATHURAI	121	Regular	12/03/2026	70312.00	Tamil Nadu	No	59586.24	0.00	5362.76	5362.76	0.00	Mar'26	11/04/2026	Yes		100%			
33AGDPA3506G2Z5	A.CHELLATHURAI	122	Regular	12/03/2026	290966.00	Tamil Nadu	No	246581.44	0.00	22192.33	22192.33	0.00	Mar'26	11/04/2026	Yes		100%			
33AGDPA3506G2Z5	A.CHELLATHURAI	123	Regular	12/03/2026	71160.00	Tamil Nadu	No	60305.63	0.00	5427.51	5427.51	0.00	Mar'26	11/04/2026	Yes		100%			
33AGDPA3506G2Z5	A.CHELLATHURAI	124	Regular	12/03/2026	306873.00	Tamil Nadu	No	260061.75	0.00	23405.56	23405.56	0.00	Mar'26	11/04/2026	Yes		100%			
33AGDPA3506G2Z5	A.CHELLATHURAI	126	Regular	12/03/2026	10374.00	Tamil Nadu	No	8792.00	0.00	791.28	791.28	0.00	Mar'26	11/04/2026	Yes		100%			

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attr	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5	GSTR-1/1A/IFF/ GSTR-5	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES (P) LTD	356	Regular	10/03/2026	24568780.00	Tamil Nadu	No	20821000.00	0.00	1873890.00	1873890.00	0.00	Mar'26	10/04/2026	Yes		100%	E-Invoice	08412d10ac3250bac89c88b999c09b2580ee292a8883b6d066e3451ef27ce7ce	10/03/2026
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES (P) LTD	365	Regular	28/03/2026	20763280.00	Tamil Nadu	No	17596000.00	0.00	1583640.00	1583640.00	0.00	Mar'26	10/04/2026	Yes		100%	E-Invoice	d763706789de2283cc468fe703adcd678755c4957b43507a519e29be91ebc17b	28/03/2026
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES (P) LTD	366	Regular	31/03/2026	20763280.00	Tamil Nadu	No	17596000.00	0.00	1583640.00	1583640.00	0.00	Mar'26	10/04/2026	Yes		100%	E-Invoice	24f2b262b55419a977db59e9eeda26c3e6dc99e9826b4ecef5b4d75414e7faa5	31/03/2026

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attr	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5	GSTR-1/1A/IFF/ GSTR-5	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES (P) LTD	367	Regular	31/03/2026	20763280.00	Tamil Nadu	No	17596000.00	0.00	1583640.00	1583640.00	0.00	Mar'26	10/04/2026	Yes		100%	E-Invoice	5876289f3e6e795c66db1e0d4c6a1065560589f9c10e43ab98c073a5a097a445	31/03/2026
33AAACK8387R1ZQ	KALPATARU PROJECTS INTERNATIONAL LIMITED	TLD-TN-25-10036	Regular	27/03/2026	2881163.52	Tamil Nadu	No	2441664.00	0.00	219749.76	219749.76	0.00	Mar'26	11/04/2026	Yes		100%	E-Invoice	90b97d25da941ea2f821c826ddf2c578e6e7b481c28251f31f236545f692c10f	27/03/2026
33AAACK8387R1ZQ	KALPATARU PROJECTS INTERNATIONAL LIMITED	TLD-TN-25-10037	Regular	27/03/2026	140693.76	Tamil Nadu	No	119232.00	0.00	10730.88	10730.88	0.00	Mar'26	11/04/2026	Yes		100%	E-Invoice	4c5e336de73802f45d972d481412e994245a8cd198f19f16f5f73da495e6feb4	27/03/2026

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attr	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5	GSTR-1/1A/IFF/ GSTR-5	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
29AAKCM5491N1ZK	M K Srinivasan Systems Private Limited	SVC2526-TNTC-197	Regular	27/03/2026	325850.00	Tamil Nadu	No	275000.00	49500.00	0.00	0.00	0.00	Mar'26	10/04/2026	Yes		100%	E-Invoice	82cc59c0b1d26c1654d1e945ea2d2bd600dde34d902e2efdb3b1a6592cfdee41	27/03/2026
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/ELE/SA/153	Regular	09/03/2026	533200.00	Tamil Nadu	No	451864.00	0.00	40668.00	40668.00	0.00	Mar'26	10/04/2026	Yes		100%	E-Invoice	0f7b337b5731894c0a4cf3e30852764dfcc0192f97075e0e4626823 52982c3e3	09/03/2026
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/ELE/SA/155	Regular	11/03/2026	533200.00	Tamil Nadu	No	451864.00	0.00	40668.00	40668.00	0.00	Mar'26	10/04/2026	Yes		100%	E-Invoice	f35141fc640232d37d30039954ab3ae12bd6054b39d8fe873eb9efa93536cf20	11/03/2026

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attr	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5	GSTR-1/1A/IFF/ GSTR-5	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/ELE/SA/156	Regular	11/03/2026	533200.00	Tamil Nadu	No	451864.00	0.00	40668.00	40668.00	0.00	Mar'26	10/04/2026	Yes		100%	E-Invoice	0af1871eedbc346d752d975eee2194927116196 6a96615fc49708d60cb72f94d	11/03/2026
33AAUCS2113H3ZD	S T RETAIL INDIA PRIVATE LIMITED	1F25/95835	Regular	31/03/2026	840.00	Tamil Nadu	No	800.01	0.00	20.00	20.00	0.00	Mar'26	08/04/2026	Yes		100%	E-Invoice	ed7d62879da920111e316603bca5b929b23a4c57642 6c91581ec339c1a6bb8a0	01/04/2026
33AGAPB9665J1ZD	ABC MARKETING	ABC/2176/25-26	Regular	28/03/2026	14927.00	Tamil Nadu	No	12650.00	0.00	1138.50	1138.50	0.00	Mar'26	07/04/2026	Yes		100%			
33AVBPS4066L1ZB	M SAMSUDEEN EB CONTRACTOR	21/25-26	Regular	27/02/2026	425799.00	Tamil Nadu	No	360847.00	0.00	32476.23	32476.23	0.00	Feb'26	26/03/2026	Yes		100%			
33AVBPS4066L1ZB	M SAMSUDEEN EB CONTRACTOR	23/25-26	Regular	27/02/2026	2412972.68	Tamil Nadu	No	2044892.10	0.00	184040.29	184040.29	0.00	Feb'26	26/03/2026	Yes		100%			
33AAQFB2768N1ZW	BARANI ELECTRICALS & HARDWARES	10781	Regular	12/03/2026	60.00	Tamil Nadu	No	50.85	0.00	4.58	4.58	0.00	Mar'26	11/04/2026	Yes		100%			
33ALCPG5014B1Z1	G.K.SYSTEMS	295	Regular	23/03/2026	850.00	Tamil Nadu	No	720.33	0.00	64.83	64.83	0.00	Mar'26	09/04/2026	Yes		100%			

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attr	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/GSTR-5	GSTR-1/1A/IFF/GSTR-5	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ALCPG5014B1Z1	G.K.SYSTEMS	296	Regular	23/03/2026	850.00	Tamil Nadu	No	720.33	0.00	64.83	64.83	0.00	Mar'26	09/04/2026	Yes		100%			
33ABRFA1288J1Z5	AMPS ELECTRIC	060/AMPS/2025-26	Regular	09/03/2026	9440.00	Tamil Nadu	No	8000.00	0.00	720.00	720.00	0.00	Mar'26	09/04/2026	Yes		100%			
33ABRFA1288J1Z5	AMPS ELECTRIC	061/AMPS/2025-26	Regular	10/03/2026	7080.00	Tamil Nadu	No	6000.00	0.00	540.00	540.00	0.00	Mar'26	09/04/2026	Yes		100%			
33ABRFA1288J1Z5	AMPS ELECTRIC	064/AMPS/2025-26	Regular	24/03/2026	111514.00	Tamil Nadu	No	94503.12	0.00	8505.28	8505.28	0.00	Mar'26	09/04/2026	Yes		100%			
33ACHFA9711D1ZQ	AXESS SEVEN	A7/25-26/272	Regular	11/03/2026	10832.00	Tamil Nadu	No	9180.00	0.00	826.20	826.20	0.00	Mar'26	10/04/2026	Yes		100%	E-Invoice	597bf7bc863f3a660442521e418dcab5180523e4dbe68606fad0760 0020b1e1e	11/03/2026
33AAOFA7723N1Z2	ALU-TECH ENGINEERING	1165	Regular	06/03/2026	4514.00	Tamil Nadu	No	3825.00	0.00	344.25	344.25	0.00	Mar'26	09/04/2026	Yes		100%	E-Invoice	bcf06db6afc5fee8edf9e033506a5be9093148c45fb2312f7a6d351cdf95cb01	06/03/2026

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attr	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5	GSTR-1/1A/IFF/ GSTR-5	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ADHFS1005R1ZY		7017	Regular	18/03/2026	271.00	Tamil Nadu	No	230.00	0.00	20.70	20.70	0.00	Mar'26	08/04/2026	Yes		100%	E-Invoice	1b060a241c570314 51b924d952 9808eb9669 4a9efd96976 dd91234b36 a02e7c0	19/03/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	656015	Regular	03/03/2026	205791.00	Tamil Nadu	No	174399.48	0.00	15695.95	15695.95	0.00	Mar'26	06/04/2026	Yes		100%	E-Invoice	2dee9367a29b7521 abfc193a6717 3d7babf18c2 d83215bdaf0 1bff26212ad 16c	25/03/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	656016	Regular	03/03/2026	203282.00	Tamil Nadu	No	172272.96	0.00	15504.57	15504.57	0.00	Mar'26	06/04/2026	Yes		100%	E-Invoice	9ccdb43a28b 3821b 390ec8e3539a c9570e101c5b 1ba8bf88a21e b12cbf4a6a15	25/03/2026

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attr	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5	GSTR-1/1A/IFF/ GSTR-5	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	656053	Regular	02/03/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Mar'26	06/04/2026	Yes		100%	E-Invoice	6f791729673287ad66edc31775cb74a833cc6285a27c02809e902256 14625af2	25/03/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	656054	Regular	02/03/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Mar'26	06/04/2026	Yes		100%	E-Invoice	bc0513070ca545d603caee5f9f8fb7ac4099416a3306764 87c2b6 840c75 8369f	25/03/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	656055	Regular	02/03/2026	210811.00	Tamil Nadu	No	178653.60	0.00	16078.82	16078.82	0.00	Mar'26	06/04/2026	Yes		100%	E-Invoice	6e530f6e32939061e03bf8fef64949b7b24a552629b9713c27434c351bcce04f	25/03/2026

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attr	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5	GSTR-1/1A/IFF/ GSTR-5	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	656056	Regular	02/03/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Mar'26	06/04/2026	Yes		100%	E-Invoice	18145cc034ba2bb72a44b3cec46763e86b2d46105802d7c8fb001a108b58594b	25/03/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	656064	Regular	03/03/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Mar'26	06/04/2026	Yes		100%	E-Invoice	423e3fef8d85b23a86a0fbdf66b5dde3f9b2acdb90d48a0fc3499581fa79742d	25/03/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	656065	Regular	03/03/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Mar'26	06/04/2026	Yes		100%	E-Invoice	ea09cb06e1a3afdc22e39a6f2da3cc3b301e10bd29a26c6e0a2b5cbb81ab5514	25/03/2026

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attr	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5	GSTR-1/1A/IFF/ GSTR-5	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	656097	Regular	02/03/2026	421623.00	Tamil Nadu	No	357307.20	0.00	32157.65	32157.65	0.00	Mar'26	06/04/2026	Yes		100%	E-Invoice	74c45bb9ca42b5d9d34708d282418ea402ce8cdc486aee4b3768a14469f14faa	25/03/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	656109	Regular	02/03/2026	210811.00	Tamil Nadu	No	178653.60	0.00	16078.82	16078.82	0.00	Mar'26	06/04/2026	Yes		100%	E-Invoice	b5ce746efecde2bc1a9b3c0681f11e12484ae3709af5091f807adaa487639d56	25/03/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	656115	Regular	02/03/2026	210811.00	Tamil Nadu	No	178653.60	0.00	16078.82	16078.82	0.00	Mar'26	06/04/2026	Yes		100%	E-Invoice	fa84c8bff476d519ad59e5db201971f015d5b1da99028d50708f265746babc7a	25/03/2026

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attr	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5	GSTR-1/1A/IFF/ GSTR-5	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	656125	Regular	02/03/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Mar'26	06/04/2026	Yes		100%	E-Invoice	c716b945c372ceafce5bd4790750 45ed1bf50806f27b5634e4af8a87bcda97dd	25/03/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	656134	Regular	02/03/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Mar'26	06/04/2026	Yes		100%	E-Invoice	05493fc5a61e9d619c0b81b4952e32040a8e6d4cdc7a4355232 93b394a82fed3	25/03/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	656161	Regular	02/03/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Mar'26	06/04/2026	Yes		100%	E-Invoice	78db137c68a2fbd952ed5fa634b8 04017 9fcd924e1a74580aa0e065b3be43e8d	25/03/2026

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attr	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5	GSTR-1/1A/IFF/ GSTR-5	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	656176	Regular	03/03/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Mar'26	06/04/2026	Yes		100%	E-Invoice	56bb45b67fbabf34e52f5c7fde76799353a283ded11e127fe80936ecf7ced779	25/03/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	656181	Regular	03/03/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Mar'26	06/04/2026	Yes		100%	E-Invoice	2f686df102ca63f0d7f5f5808cd83ea0bd90668e5281db2e4d3e2140c5ca0ca5	25/03/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	656182	Regular	03/03/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Mar'26	06/04/2026	Yes		100%	E-Invoice	81b4b0e746265ca864f809bed04ae798bcfd8a2f3cf834daade41d42ace6fb42	25/03/2026

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attr	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5	GSTR-1/1A/IFF/ GSTR-5	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	656188	Regular	03/03/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Mar'26	06/04/2026	Yes		100%	E-Invoice	5f719309363efc748a41438bd30bccfd9860751f768046f00a915f72ae0ba0c3	25/03/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	656189	Regular	03/03/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Mar'26	06/04/2026	Yes		100%	E-Invoice	06e9c72657cfb927f155da097859 83e458e2f3ed5481be5a3e62ab161d6d255c	25/03/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	656191	Regular	03/03/2026	421623.00	Tamil Nadu	No	357307.20	0.00	32157.65	32157.65	0.00	Mar'26	06/04/2026	Yes		100%	E-Invoice	7256f2e4b137933aa7692c7721e34b6c2dbcf3cc732e1359ed39991fb0d89bab	25/03/2026

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attr	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5	GSTR-1/1A/IFF/ GSTR-5	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	656192	Regular	03/03/2026	210811.00	Tamil Nadu	No	178653.60	0.00	16078.82	16078.82	0.00	Mar'26	06/04/2026	Yes		100%	E-Invoice	5e6925ed246aab047615e17779ebe0f27cf597245ab4e91b8e7d0de9840643 96	25/03/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	656195	Regular	03/03/2026	210811.00	Tamil Nadu	No	178653.60	0.00	16078.82	16078.82	0.00	Mar'26	06/04/2026	Yes		100%	E-Invoice	3ffdae0dd2cc08418d4205fec69bfd1ae8f3edbdf40a598abaddcaae4d937c1e	25/03/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	656197	Regular	03/03/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Mar'26	06/04/2026	Yes		100%	E-Invoice	8aba470a63742ff814885d7738535310 1e47ca72e3b5a7ff67ca9efab34b026a	25/03/2026

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attr	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5	GSTR-1/1A/IFF/ GSTR-5	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	656200	Regular	03/03/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Mar'26	06/04/2026	Yes		100%	E-Invoice	92d23a71c5b91321ce9abb9ba3a6d56220b9da242b37ffe2500de628ee379014	25/03/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	656204	Regular	03/03/2026	210811.00	Tamil Nadu	No	178653.60	0.00	16078.82	16078.82	0.00	Mar'26	06/04/2026	Yes		100%	E-Invoice	18ab0c1e2e237555b25fb557e3af402f50e25dc5a13915a676209027e3079fa9	25/03/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	656205	Regular	03/03/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Mar'26	06/04/2026	Yes		100%	E-Invoice	e62d23e13d103d87aef07c1ac8d0739e506f0fffe346e5ee4309fe83b52354bd	25/03/2026

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attr	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5	GSTR-1/1A/IFF/ GSTR-5	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	656218	Regular	03/03/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Mar'26	06/04/2026	Yes		100%	E-Invoice	6c2fab0da5984343 9e62908c6bf bcbe21fa29f8 4e4711cdf0f 9df46a5f1036 a1	25/03/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	656219	Regular	03/03/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Mar'26	06/04/2026	Yes		100%	E-Invoice	0e1f9ed0244 e3b379afa63 b878259b64 d22288a965a 2ad58f0b819 e888e64dd6	25/03/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	656264	Regular	02/03/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Mar'26	06/04/2026	Yes		100%	E-Invoice	d194a3224b ae98eed0933 9716f32e180 8a047cdf5854 f57a116df355 f9724f86	25/03/2026

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attr	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5	GSTR-1/1A/IFF/ GSTR-5	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	656265	Regular	02/03/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Mar'26	06/04/2026	Yes		100%	E-Invoice	04f4c066cf21a6fb7c25d56e8a1f618df1e645f78dd052361ea555117b522bd4	25/03/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	656266	Regular	02/03/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Mar'26	06/04/2026	Yes		100%	E-Invoice	13ba55a76e3cadcb522bd478627 75a4d3f67da6d458efe9c1f8578787499 3d0b	25/03/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	656267	Regular	02/03/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Mar'26	06/04/2026	Yes		100%	E-Invoice	8f674d0bf46c1409cdf4313bd13509ffe4073538215c6f4c1340bb42a73449fc	25/03/2026

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attr	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5	GSTR-1/1A/IFF/ GSTR-5	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	656294	Regular	03/03/2026	210811.00	Tamil Nadu	No	178653.60	0.00	16078.82	16078.82	0.00	Mar'26	06/04/2026	Yes		100%	E-Invoice	b23fee9d18072334 47db7feff8ac574868 e8a84c25916b79e7 918d4554ee7514	25/03/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	656330	Regular	02/03/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Mar'26	06/04/2026	Yes		100%	E-Invoice	d473a30f6eb82a5a4 0cbaf782c16e8b4d4 af6d569e48f206a2a8 7b2bd749e269	25/03/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	656375	Regular	04/03/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Mar'26	06/04/2026	Yes		100%	E-Invoice	ee7387ff60ad137b 65b6c622ed9c063ba 205f862d276df3d74 5efab25ffc09f9	25/03/2026

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attr	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5	GSTR-1/1A/IFF/ GSTR-5	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	656376	Regular	04/03/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Mar'26	06/04/2026	Yes		100%	E-Invoice	1f41f13e56562d87159d4f29225dde73434dc716e3070f7a0f262abcf3d8f930	25/03/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	656387	Regular	04/03/2026	210811.00	Tamil Nadu	No	178653.60	0.00	16078.82	16078.82	0.00	Mar'26	06/04/2026	Yes		100%	E-Invoice	13af41ca50a7397fa5be87fedc070acdc4a71c37fa46882b3d84faf1d34cef88	25/03/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	656393	Regular	04/03/2026	210811.00	Tamil Nadu	No	178653.60	0.00	16078.82	16078.82	0.00	Mar'26	06/04/2026	Yes		100%	E-Invoice	1abc4dd90c75131d3ea8f325303ece56c466a121471403 2db9612f2d1a904df	25/03/2026

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attr	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5	GSTR-1/1A/IFF/ GSTR-5	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	656426	Regular	03/03/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Mar'26	06/04/2026	Yes		100%	E-Invoice	3bcf9d35eecc05d309738d13eb67abe64f1efebf7af13867dabfe70e330db606	25/03/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	656436	Regular	03/03/2026	210811.00	Tamil Nadu	No	178653.60	0.00	16078.82	16078.82	0.00	Mar'26	06/04/2026	Yes		100%	E-Invoice	8e1dd416e29f6f18b1a5f47b48e75a1cb764a65da9bbc4d9d1d33d1849c1e576	25/03/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	656439	Regular	04/03/2026	210811.00	Tamil Nadu	No	178653.60	0.00	16078.82	16078.82	0.00	Mar'26	06/04/2026	Yes		100%	E-Invoice	3b7efec9e95bd803ae16b65854e5e3692b82d2646ea4176e5ca8bd3f97acdb8d	25/03/2026

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attr	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5	GSTR-1/1A/IFF/ GSTR-5	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	656450	Regular	03/03/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Mar'26	06/04/2026	Yes		100%	E-Invoice	78807e0f38f3f67e18688c4bf0ec30fcc6381f20c7718c8a3fded12a26c5298b	25/03/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	656466	Regular	04/03/2026	316217.00	Tamil Nadu	No	267980.40	0.00	24118.24	24118.24	0.00	Mar'26	06/04/2026	Yes		100%	E-Invoice	9d141e9944f7cdc54bad7417c942892d1d7e90dfb33a5dd3eded96f26a5070b2	25/03/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	656476	Regular	05/03/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Mar'26	06/04/2026	Yes		100%	E-Invoice	746ec833201 2a6ca532eb0b9014b77b8a05cd9889fab69a6be1df1f71cf61387	25/03/2026

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attr	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5	GSTR-1/1A/IFF/ GSTR-5	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	656477	Regular	05/03/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Mar'26	06/04/2026	Yes		100%	E-Invoice	65beeaf1862ea1944122a463ebdf1d71abe92ff6a583dced5ef5cb267de90b6d	25/03/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	656519	Regular	03/03/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Mar'26	06/04/2026	Yes		100%	E-Invoice	4183c78ece7349721174465eb54f78b93c2afe2e1f2ea8a4447e74090598c95f	25/03/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	656520	Regular	03/03/2026	140541.00	Tamil Nadu	No	119102.40	0.00	10719.22	10719.22	0.00	Mar'26	06/04/2026	Yes		100%	E-Invoice	c12f23cd74c415b0140542969fc407ff7765c3b67df986b51d630073ad1cb3ca	25/03/2026

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attr	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5	GSTR-1/1A/IFF/ GSTR-5	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	656540	Regular	03/03/2026	208302.00	Tamil Nadu	No	176527.08	0.00	15887.44	15887.44	0.00	Mar'26	06/04/2026	Yes		100%	E-Invoice	71d6e761f5b1c0f7d9b2dd118cf513cef5786e22290cf96164b6281c4ae37be6	25/03/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	656548	Regular	03/03/2026	210811.00	Tamil Nadu	No	178653.60	0.00	16078.82	16078.82	0.00	Mar'26	06/04/2026	Yes		100%	E-Invoice	7a13a1bb80d3295a7cf51fc865293678343 4dce94536c7104bf17dfef781e49	25/03/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	656552	Regular	03/03/2026	647249.00	Tamil Nadu	No	548516.10	0.00	49366.45	49366.45	0.00	Mar'26	06/04/2026	Yes		100%	E-Invoice	e6aaed1a4722d3e296a00e01653e470012cacbe7df828d9f9f70a4a6a8620ae2	25/03/2026

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attr	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5	GSTR-1/1A/IFF/ GSTR-5	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	656553	Regular	03/03/2026	127993.00	Tamil Nadu	No	108468.72	0.00	9762.18	9762.18	0.00	Mar'26	06/04/2026	Yes		100%	E-Invoice	ed8be43c89ef9797e740b79aedb3c0be49540c839ffe1566f884d9b30ec7989f	25/03/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	656554	Regular	03/03/2026	82818.00	Tamil Nadu	No	70184.88	0.00	6316.64	6316.64	0.00	Mar'26	06/04/2026	Yes		100%	E-Invoice	86b89bc5094ec61f87e01a923fa5efab14f051c0af2aa195f014fc3c2e7c2c04	25/03/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	656559	Regular	03/03/2026	106661.00	Tamil Nadu	No	90390.60	0.00	8135.15	8135.15	0.00	Mar'26	06/04/2026	Yes		100%	E-Invoice	cd2749fb7ecbba8ecf8ef895409bbdf8b09bb8e6f85d57e6fd18b29c4bf0f0e9	25/03/2026

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attr	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5	GSTR-1/1A/IFF/ GSTR-5	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	656560	Regular	03/03/2026	69015.00	Tamil Nadu	No	58487.40	0.00	5263.87	5263.87	0.00	Mar'26	06/04/2026	Yes		100%	E-Invoice	56a5a9f1deddd22f4e508bbc745d84b78cb029fb13fbf944e7fdcd092c78973f	25/03/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	656572	Regular	05/03/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Mar'26	06/04/2026	Yes		100%	E-Invoice	1a516bb69c757428c3d8c2af0d1e11f9205e2626c78376a7ce50e6ded6b9a360	25/03/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	656593	Regular	05/03/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Mar'26	06/04/2026	Yes		100%	E-Invoice	e4acc7586be98595ea0a332c14784ee1aefa34d3c45ed74b30bd71bc962052 92	25/03/2026

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attr	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5	GSTR-1/1A/IFF/ GSTR-5	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	656599	Regular	04/03/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Mar'26	06/04/2026	Yes		100%	E-Invoice	18cc670395a165892 17a90b75a859b4296e023b87cbea93f4e1ef7ea6bce1948	25/03/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	656605	Regular	04/03/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Mar'26	06/04/2026	Yes		100%	E-Invoice	afc75e7ec2ef93671fac4e744a2d4abb28195fa6aa81d1b20c41fcdcf831f0b5	25/03/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	656645	Regular	05/03/2026	210811.00	Tamil Nadu	No	178653.60	0.00	16078.82	16078.82	0.00	Mar'26	06/04/2026	Yes		100%	E-Invoice	df1c097bd235cfe751b6c49a9a0319d469b4b046e7578e241ce916aaba53b27b	25/03/2026

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attr	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5	GSTR-1/1A/IFF/ GSTR-5	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	656648	Regular	05/03/2026	210811.00	Tamil Nadu	No	178653.60	0.00	16078.82	16078.82	0.00	Mar'26	06/04/2026	Yes		100%	E-Invoice	7a171bf2ea68e5f43b3a5cb96391 46d9798d6cbb96e054927f550c54 4b6ee824	25/03/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	656658	Regular	05/03/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Mar'26	06/04/2026	Yes		100%	E-Invoice	372df11aefa878548d8dac24cedfb6d7e1d1ea16d5f6216a7140b8d84acc0490	25/03/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	656661	Regular	05/03/2026	210811.00	Tamil Nadu	No	178653.60	0.00	16078.82	16078.82	0.00	Mar'26	06/04/2026	Yes		100%	E-Invoice	96499e4664373c30968c1c3991dc38a3a9e1e2defc7ce861fb1deaf6b296384c	25/03/2026

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attr	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5	GSTR-1/1A/IFF/ GSTR-5	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	656667	Regular	05/03/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Mar'26	06/04/2026	Yes		100%	E-Invoice	367440 19fe6e5154b24ce874d3165e70ce326085fc7067045 23bbb79120e2c7e	25/03/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	656677	Regular	04/03/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Mar'26	06/04/2026	Yes		100%	E-Invoice	67a50db572e0fd46bc5887f6fdee055d05f00036554aaa30672e72e8d89b5760	25/03/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	656678	Regular	04/03/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Mar'26	06/04/2026	Yes		100%	E-Invoice	8b4a11789d164602ce81f5cc2531e854c0284cd4d14f7d6048b9e934e966f565	25/03/2026

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attr	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5	GSTR-1/1A/IFF/ GSTR-5	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	656702	Regular	04/03/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Mar'26	06/04/2026	Yes		100%	E-Invoice	c0654739e5e4d417b2d585b6a7b28fd3b9ffbb61af1feb3d16b262627c26a026	25/03/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	656710	Regular	05/03/2026	140541.00	Tamil Nadu	No	119102.40	0.00	10719.22	10719.22	0.00	Mar'26	06/04/2026	Yes		100%	E-Invoice	8607e382c0f9ff70a4c8b5126f52eb3090ccec85127789 88536a35872ed64253	25/03/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	656711	Regular	05/03/2026	210811.00	Tamil Nadu	No	178653.60	0.00	16078.82	16078.82	0.00	Mar'26	06/04/2026	Yes		100%	E-Invoice	58876d53a2c2d697392e53220c305f12d8df96c7f39c37374c88530d27cd0789	25/03/2026

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attr	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/GSTR-5	GSTR-1/1A/IFF/GSTR-5	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	656713	Regular	05/03/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Mar'26	06/04/2026	Yes		100%	E-Invoice	292da0ea9559258d33cba002d507c0ef509731a2c4a417478eddb6615023f30f	25/03/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	656756	Regular	05/03/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Mar'26	06/04/2026	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	656757	Regular	05/03/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Mar'26	06/04/2026	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	656767	Regular	04/03/2026	210811.00	Tamil Nadu	No	178653.60	0.00	16078.82	16078.82	0.00	Mar'26	06/04/2026	Yes		100%	E-Invoice	84bfbd1664f7b635d3c99e965efc646a57074ab4a65a9b04d9aa54c1e705fc57	25/03/2026

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attr	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5	GSTR-1/1A/IFF/ GSTR-5	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	656770	Regular	04/03/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Mar'26	06/04/2026	Yes		100%	E-Invoice	e92cb0b373f6cd41c2d8f7cb5fa85d8e09528c7f74b31cc43dc5bb746c7c5d66	25/03/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	656772	Regular	04/03/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Mar'26	06/04/2026	Yes		100%	E-Invoice	524b906509 6b231b0942 8bdde88209a b1a0b790a58 0f0310cfcfd44 cc47e83d6	25/03/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	656779	Regular	04/03/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Mar'26	06/04/2026	Yes		100%	E-Invoice	b32cb807b0af e5330972b9 4cb5a64f6439 60c9940c9a7e 9093a7254cdc 65a7dd	25/03/2026

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attr	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5	GSTR-1/1A/IFF/ GSTR-5	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	656806	Regular	03/03/2026	210811.00	Tamil Nadu	No	178653.60	0.00	16078.82	16078.82	0.00	Mar'26	06/04/2026	Yes		100%	E-Invoice	78c238e457691a555a198a174633a6a30b1cb706ce727dab0df3dc6351d7c983	25/03/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	656810	Regular	05/03/2026	210811.00	Tamil Nadu	No	178653.60	0.00	16078.82	16078.82	0.00	Mar'26	06/04/2026	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	656937	Regular	04/03/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Mar'26	06/04/2026	Yes		100%	E-Invoice	0956bdaa83da87993bd7e9b2c7f1cabe2ef19834c94b52d39b6841fd9265905a	25/03/2026

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attr	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5	GSTR-1/1A/IFF/ GSTR-5	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	656938	Regular	04/03/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Mar'26	06/04/2026	Yes		100%	E-Invoice	46f3035dfc0bfd61a1f5fd616ca3a1d0471e16b9d7180b7e2d1ab155d9b34ec6	25/03/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	656945	Regular	04/03/2026	210811.00	Tamil Nadu	No	178653.60	0.00	16078.82	16078.82	0.00	Mar'26	06/04/2026	Yes		100%	E-Invoice	a2fd5083ad6eebf65528d11b0b92c0e47e8e8008c99218c8825efa0245a38889	25/03/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	657028	Regular	05/03/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Mar'26	06/04/2026	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	657029	Regular	05/03/2026	210811.00	Tamil Nadu	No	178653.60	0.00	16078.82	16078.82	0.00	Mar'26	06/04/2026	Yes		100%			

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attr	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5	GSTR-1/1A/IFF/ GSTR-5	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	657048	Regular	03/03/2026	421623.00	Tamil Nadu	No	357307.20	0.00	32157.65	32157.65	0.00	Mar'26	06/04/2026	Yes		100%	E-Invoice	3d314fc674c87a71b013d23d86c61cba663ccbcdeabfbf53d615973f5d9fde02	25/03/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	657051	Regular	03/03/2026	140541.00	Tamil Nadu	No	119102.40	0.00	10719.22	10719.22	0.00	Mar'26	06/04/2026	Yes		100%	E-Invoice	cfcb0622ffb029735601 89ace10e8ce4f0c3bc7947a302567255 0fc90593e5dc	25/03/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	657052	Regular	03/03/2026	73959.00	Tamil Nadu	No	62676.72	0.00	5640.90	5640.90	0.00	Mar'26	06/04/2026	Yes		100%	E-Invoice	ec4f3b71f8abeca0da900185f3fa70c2e033de3e73745095e46413f6eb06440d	25/03/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	657084	Regular	05/03/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Mar'26	06/04/2026	Yes		100%			

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attr	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5	GSTR-1/1A/IFF/ GSTR-5	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	657148	Regular	07/03/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Mar'26	06/04/2026	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	657166	Regular	07/03/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Mar'26	06/04/2026	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	657172	Regular	09/03/2026	11294.00	Tamil Nadu	No	9570.96	0.00	861.39	861.39	0.00	Mar'26	06/04/2026	Yes		100%	E-Invoice	9900b8fbc9a1b94a182bfcf1b980de2c820cf638d69d78fb61e1b0bae07588af	25/03/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	657173	Regular	09/03/2026	94112.00	Tamil Nadu	No	79755.84	0.00	7178.03	7178.03	0.00	Mar'26	06/04/2026	Yes		100%	E-Invoice	6fb0400d0666645ad6dba3b3990f849afdaa9624373c7f8fb6b8355ad7a89b6c	25/03/2026

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attr	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5	GSTR-1/1A/IFF/ GSTR-5	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	657226	Regular	02/03/2026	210811.00	Tamil Nadu	No	178653.60	0.00	16078.82	16078.82	0.00	Mar'26	06/04/2026	Yes		100%	E-Invoice	e3bd6bcf91d81827 1a8e823da5dc890e4 b20cca85ee8 8aeaa10abce1 b0b76796	25/03/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	657251	Regular	02/03/2026	210811.00	Tamil Nadu	No	178653.60	0.00	16078.82	16078.82	0.00	Mar'26	06/04/2026	Yes		100%	E-Invoice	e83fc8e6d0f0c1fd5f 1ac527a08e11e8a05e b5ee4e64ca411ac2c 53d208e796f	25/03/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	657252	Regular	02/03/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Mar'26	06/04/2026	Yes		100%	E-Invoice	28685950cc5 b2c1d01e567a 7ce3ad3a6cf9 878d2135d1 5350d2b2b6 97c7598c3	25/03/2026

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attr	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5	GSTR-1/1A/IFF/ GSTR-5	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	657278	Regular	04/03/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Mar'26	06/04/2026	Yes		100%	E-Invoice	a2f59a5afc40657d159f79000752c30d2367955 47935a6f8055aad06d4f07567	25/03/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	657307	Regular	03/03/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Mar'26	06/04/2026	Yes		100%	E-Invoice	a03153aa653cd7010d7b1405835 79d5c5 10234ce0579 5231b 10c50e434ae2 8eb	25/03/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	657398	Regular	03/03/2026	210811.00	Tamil Nadu	No	178653.60	0.00	16078.82	16078.82	0.00	Mar'26	06/04/2026	Yes		100%	E-Invoice	8e201b11da3374be2a3523e9a12d233f1 b6eed b3dca16b89f974465 78977 e814	25/03/2026

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attr	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5	GSTR-1/1A/IFF/ GSTR-5	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	657405	Regular	03/03/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Mar'26	06/04/2026	Yes		100%	E-Invoice	528341894eef3cde8d3c5af912ceea7374cf2c8d9513734637 69ebd34306 2c90	25/03/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	657441	Regular	04/03/2026	210811.00	Tamil Nadu	No	178653.60	0.00	16078.82	16078.82	0.00	Mar'26	06/04/2026	Yes		100%	E-Invoice	3c7cc68054a3dabc9d5e92628be524ed7e19c95341f334a7f9d52cf06b1dcab0	25/03/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	657451	Regular	04/03/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Mar'26	06/04/2026	Yes		100%	E-Invoice	a8532115862f760770075 04b7e2f6514 4bbc7e06f5ff98009df2f18ecd77ede	25/03/2026

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attr	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5	GSTR-1/1A/IFF/ GSTR-5	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	657466	Regular	03/03/2026	421623.00	Tamil Nadu	No	357307.20	0.00	32157.65	32157.65	0.00	Mar'26	06/04/2026	Yes		100%	E-Invoice	91a7ee1f5943034e87b7dbb9336b7c3ae804c61bfc49843f702fd7ee4302fa7d	25/03/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	657535	Regular	04/03/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Mar'26	06/04/2026	Yes		100%	E-Invoice	a631116587db21ffe9e9ece86980912e89a69bf2421a9eee6838d982d1a8fc1a	25/03/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	657536	Regular	04/03/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Mar'26	06/04/2026	Yes		100%	E-Invoice	19cc489223c51d7242c3bfcaca18fda633542aedf2a6c11718d5f57160b7764c	25/03/2026

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attr	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5	GSTR-1/1A/IFF/ GSTR-5	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	657598	Regular	05/03/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Mar'26	06/04/2026	Yes		100%	E-Invoice	0414107487210507797775cc97a696765a4b63bf842e4bf2052389 6e5e22d959	25/03/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	657608	Regular	04/03/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Mar'26	06/04/2026	Yes		100%	E-Invoice	be4d81a71bfb479b7f9cda0af02bdcba20d5519e2696db7d90276aec6e75ec91	25/03/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	657610	Regular	03/03/2026	210811.00	Tamil Nadu	No	178653.60	0.00	16078.82	16078.82	0.00	Mar'26	06/04/2026	Yes		100%	E-Invoice	ef6c4632661 7697ba6a21a50f6bc39779 6d96247b19 9a9b7a8ed0abe2e8a4c8d	25/03/2026

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attr	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/GSTR-5	GSTR-1/1A/IFF/GSTR-5	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	657611	Regular	03/03/2026	210811.00	Tamil Nadu	No	178653.60	0.00	16078.82	16078.82	0.00	Mar'26	06/04/2026	Yes		100%	E-Invoice	e3b2b67b0cb4d55c8e0c147eb385e55771a3ee94faaf74d0d56622aba0839763	25/03/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	657613	Regular	06/03/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Mar'26	06/04/2026	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	657647	Regular	05/03/2026	210811.00	Tamil Nadu	No	178653.60	0.00	16078.82	16078.82	0.00	Mar'26	06/04/2026	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	657649	Regular	05/03/2026	104150.00	Tamil Nadu	No	88263.00	0.00	7943.67	7943.67	0.00	Mar'26	06/04/2026	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	657653	Regular	06/03/2026	210811.00	Tamil Nadu	No	178653.60	0.00	16078.82	16078.82	0.00	Mar'26	06/04/2026	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	657677	Regular	06/03/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Mar'26	06/04/2026	Yes		100%			

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attr	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5	GSTR-1/1A/IFF/ GSTR-5	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	657680	Regular	05/03/2026	210811.00	Tamil Nadu	No	178653.60	0.00	16078.82	16078.82	0.00	Mar'26	06/04/2026	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	657703	Regular	06/03/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Mar'26	06/04/2026	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	657706	Regular	03/03/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Mar'26	06/04/2026	Yes		100%	E-Invoice	4f2f535ea7e47950f06d5fcba9ef0f300c102c60a85e0d3397a3752f5b314503	25/03/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	657707	Regular	03/03/2026	210811.00	Tamil Nadu	No	178653.60	0.00	16078.82	16078.82	0.00	Mar'26	06/04/2026	Yes		100%	E-Invoice	ce717174ae193acdc0c224195931def83c263b979200f874398 8398d26020ab4	25/03/2026

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attr	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5	GSTR-1/1A/IFF/ GSTR-5	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	657708	Regular	03/03/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Mar'26	06/04/2026	Yes		100%	E-Invoice	ae23944ec04ee7d7a25650e00e658e91791c3efb8a1511331e7d8789223f5b00	25/03/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	657740	Regular	04/03/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Mar'26	06/04/2026	Yes		100%	E-Invoice	03d710afd6aa310e171dedfcf16b3a32089bebe15c7608df03df5e699a8a8fc2	25/03/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	657759	Regular	03/03/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Mar'26	06/04/2026	Yes		100%	E-Invoice	ebcb5c76ed52d6730753cc54abef872318cec2b23dc941edef1af24db0f4e6d5	25/03/2026

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attr	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5	GSTR-1/1A/IFF/ GSTR-5	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	657771	Regular	04/03/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Mar'26	06/04/2026	Yes		100%	E-Invoice	2237f9de3a819bd4fbaf37db1304770f7095e928be6f8ffc67e7272b12872f84	25/03/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	657774	Regular	04/03/2026	210811.00	Tamil Nadu	No	178653.60	0.00	16078.82	16078.82	0.00	Mar'26	06/04/2026	Yes		100%	E-Invoice	7e01c434287 3240c3bb5ede90ae783a2659ee226d6169a228fb07be2b11904df	25/03/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	657775	Regular	04/03/2026	210811.00	Tamil Nadu	No	178653.60	0.00	16078.82	16078.82	0.00	Mar'26	06/04/2026	Yes		100%	E-Invoice	1e6fd23e2b454e8e2d7d029189 20999c52457731edd085d108d0a0818054713 2	25/03/2026

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attr	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5	GSTR-1/1A/IFF/ GSTR-5	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	657779	Regular	04/03/2026	208302.00	Tamil Nadu	No	176527.08	0.00	15887.44	15887.44	0.00	Mar'26	06/04/2026	Yes		100%	E-Invoice	ba1649464ca37a8e8655cecd08c825d18e7a6fc0642d6b3bcb2ae5713294f3a0	25/03/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	657780	Regular	04/03/2026	210811.00	Tamil Nadu	No	178653.60	0.00	16078.82	16078.82	0.00	Mar'26	06/04/2026	Yes		100%	E-Invoice	ea57e661cede465ec278665283e8d5ea96d194d0067cfe24d61d0ed2ac1b78f8	25/03/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	657782	Regular	03/03/2026	140541.00	Tamil Nadu	No	119102.40	0.00	10719.22	10719.22	0.00	Mar'26	06/04/2026	Yes		100%	E-Invoice	383283ac94f164bbee3b051b7544fe46e89ce50319b8dbe0b171711c66c2ad02	25/03/2026

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attr	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/GSTR-5	GSTR-1/1A/IFF/GSTR-5	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	657807	Regular	06/03/2026	210811.00	Tamil Nadu	No	178653.60	0.00	16078.82	16078.82	0.00	Mar'26	06/04/2026	Yes		100%	E-Invoice	7f12b28d87923bae04c5c963d4f9ae61fe0effebc569839937c47b4b022ef389	10/03/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	657818	Regular	06/03/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Mar'26	06/04/2026	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	657846	Regular	06/03/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Mar'26	06/04/2026	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	657849	Regular	06/03/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Mar'26	06/04/2026	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	657910	Regular	06/03/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Mar'26	06/04/2026	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	657918	Regular	06/03/2026	210811.00	Tamil Nadu	No	178653.60	0.00	16078.82	16078.82	0.00	Mar'26	06/04/2026	Yes		100%			

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attr	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/GSTR-5	GSTR-1/1A/IFF/GSTR-5	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	657924	Regular	06/03/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Mar'26	06/04/2026	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	657942	Regular	06/03/2026	210811.00	Tamil Nadu	No	178653.60	0.00	16078.82	16078.82	0.00	Mar'26	06/04/2026	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	657944	Regular	06/03/2026	210811.00	Tamil Nadu	No	178653.60	0.00	16078.82	16078.82	0.00	Mar'26	06/04/2026	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	657947	Regular	06/03/2026	210811.00	Tamil Nadu	No	178653.60	0.00	16078.82	16078.82	0.00	Mar'26	06/04/2026	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	657999	Regular	07/03/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Mar'26	06/04/2026	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	658040	Regular	06/03/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Mar'26	06/04/2026	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	658068	Regular	06/03/2026	210811.00	Tamil Nadu	No	178653.60	0.00	16078.82	16078.82	0.00	Mar'26	06/04/2026	Yes		100%			

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attr	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/GSTR-5	GSTR-1/1A/IFF/GSTR-5	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	658097	Regular	06/03/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Mar'26	06/04/2026	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	658098	Regular	06/03/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Mar'26	06/04/2026	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	658104	Regular	06/03/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Mar'26	06/04/2026	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	658139	Regular	05/03/2026	210811.00	Tamil Nadu	No	178653.60	0.00	16078.82	16078.82	0.00	Mar'26	06/04/2026	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	658162	Regular	09/03/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Mar'26	06/04/2026	Yes		100%	E-Invoice	6a5a6f7778cd0c28c201ee77fc426b3999ac74f8268e8c9b46f1f38d0687830 5	25/03/2026

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attr	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5	GSTR-1/1A/IFF/ GSTR-5	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	658173	Regular	09/03/2026	210811.00	Tamil Nadu	No	178653.60	0.00	16078.82	16078.82	0.00	Mar'26	06/04/2026	Yes		100%	E-Invoice	c89893e8ce300df16889c8f098cc4dfcfb8cdb410a7bfd2abd7ef77791dcf6d2	25/03/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	658185	Regular	09/03/2026	210811.00	Tamil Nadu	No	178653.60	0.00	16078.82	16078.82	0.00	Mar'26	06/04/2026	Yes		100%	E-Invoice	01402ffdd3748ddee2157010a286708cdd47f81ab253d99b9333dc934a2560f1	25/03/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	658198	Regular	09/03/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Mar'26	06/04/2026	Yes		100%	E-Invoice	60a49110cb0edc0ebe102cbc5db8079de94c44602cc3f658812 30ce5c8255bc7	25/03/2026

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attr	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5	GSTR-1/1A/IFF/ GSTR-5	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	658231	Regular	09/03/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Mar'26	06/04/2026	Yes		100%	E-Invoice	c717951670fa4a952b976fbb779b2160c9f5078e0085d870c6f42065b5beda7a	25/03/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	658233	Regular	09/03/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Mar'26	06/04/2026	Yes		100%	E-Invoice	8ab52ca5897d005ef7df44a35e670e0d8c935c1034afee5a313ee43b1f89430a	25/03/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	658290	Regular	10/03/2026	105406.00	Tamil Nadu	No	89326.80	0.00	8039.41	8039.41	0.00	Mar'26	06/04/2026	Yes		100%	E-Invoice	7f30becf24de77f11209deec677ca67628f985a99f10fb1865481 2a294487088	25/03/2026

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attr	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5	GSTR-1/1A/IFF/ GSTR-5	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	658359	Regular	13/03/2026	113434.00	Tamil Nadu	No	96130.80	0.00	8651.77	8651.77	0.00	Mar'26	06/04/2026	Yes		100%	E-Invoice	a4d2c28065e8686b3555dab495477fbc9929d1297275003 1895c0be34ff963e8	25/03/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	658364	Regular	13/03/2026	113308.00	Tamil Nadu	No	96023.88	0.00	8642.15	8642.15	0.00	Mar'26	06/04/2026	Yes		100%	E-Invoice	7b677d8a130c29fb6b1bb2a0caa7f9552f585dd3fc8b92ee7491fd5f60470bb2	25/03/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	658434	Regular	25/03/2026	34030.00	Tamil Nadu	No	28839.24	0.00	2595.53	2595.53	0.00	Mar'26	06/04/2026	Yes		100%	E-Invoice	b29bf546133 5d61ee40e689895 2f59e72895b8e3b096e02d1f38dabfa8ab129e	26/03/2026

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attr	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/GSTR-5	GSTR-1/1A/IFF/GSTR-5	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	658435	Regular	26/03/2026	22687.00	Tamil Nadu	No	19226.16	0.00	1730.35	1730.35	0.00	Mar'26	06/04/2026	Yes		100%	E-Invoice	5f2d23c3e65e5cd22a517aae83406a1b27a9c6d77ebb09749eaf89490615f6af	26/03/2026
33BTVPR4691H1ZX	RAGUPATHI.T. ARROW SYSTEMS	2526AS156	Regular	07/01/2026	400.00	Tamil Nadu	No	338.99	0.00	30.51	30.51	0.00	Feb'26	14/03/2026	Yes		100%			
33BTVPR4691H1ZX	RAGUPATHI.T. ARROW SYSTEMS	2526AS157	Regular	08/01/2026	850.00	Tamil Nadu	No	720.34	0.00	64.83	64.83	0.00	Feb'26	14/03/2026	Yes		100%			
33BTVPR4691H1ZX	RAGUPATHI.T. ARROW SYSTEMS	2526AS161	Regular	31/01/2026	600.00	Tamil Nadu	No	508.49	0.00	45.76	45.76	0.00	Feb'26	14/03/2026	Yes		100%			
33AEBPV8390P1ZO	AQUA AQUA SOLUTIONS	165	Regular	02/03/2026	16398.00	Tamil Nadu	No	14894.00	0.00	1340.46	1340.46	0.00	Mar'26	11/04/2026	Yes		100%			
33AAZFS8202K1ZN	SANGITA AGENCIES	SA/25-26/CR-8946	Regular	24/03/2026	800.00	Tamil Nadu	No	725.18	0.00	37.40	37.40	0.00	Mar'26	09/04/2026	Yes		100%	E-Invoice	88a40be9afb0273c69cbfdda77ec4ddad37f1d186fe9f4fc3fd2ac5dfdc265f5	24/03/2026
33BAXPS4617R1ZM	SHRI BALAJI TRADERS	1538/2025-2026	Regular	06/02/2026	950.00	Tamil Nadu	No	805.09	0.00	72.46	72.46	0.00	Feb'26	12/03/2026	Yes		100%			
33ATVPA8392H1Z9	R.R.ENTERPRISES	RRE/246/25-26	Regular	29/03/2026	48269.96	Tamil Nadu	No	40906.74	0.00	3681.61	3681.61	0.00	Mar'26	10/04/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AFHPA9362H1ZK	APOLLO TRANSFORMERS AND FILTERS	ATF/25-26/618	Regular	05/03/2026	99887.00	Tamil Nadu	No	84650.00	0.00	7618.50	7618.50	0.00	Mar'26	09/04/2026	Yes		100%	E-Invoice	83c720276e185da3c5134186660 98e02e2582df2417596c6c05d7e48792 70dd2	05/03/2026
33AFHPA9362H1ZK	APOLLO TRANSFORMERS AND FILTERS	ATF/25-26/622	Regular	13/03/2026	885.00	Tamil Nadu	No	750.00	0.00	67.50	67.50	0.00	Mar'26	09/04/2026	Yes		100%	E-Invoice	912a3758eec58ab5f733e33dada88 27824 18accfcfe8545b37ca75323 75ec4cb	13/03/2026
33AFHPA9362H1ZK	APOLLO TRANSFORMERS AND FILTERS	ATF/25-26/623	Regular	13/03/2026	885.00	Tamil Nadu	No	750.00	0.00	67.50	67.50	0.00	Mar'26	09/04/2026	Yes		100%	E-Invoice	dd9518d2faa015c8d9621160e8522c8a070d830dd428a0e02e7dae9ff6741db8	13/03/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAEFP0334Q1Z6	PRIYADHARSHINI CONSTRUCTIONS	FY25-26/31	Regular	30/03/2026	285043.00	Tamil Nadu	No	241562.00	0.00	21740.58	21740.58	0.00	Mar'26	09/04/2026	Yes		100%	E-Invoice	0d3e95f83dcd4c137eba7b3f653ebe2c8a6336869269 4e596b80f49eaf62b726	31/03/2026
29ABNFA0274E1ZH	AADITYA MECHATRONICS	952	Regular	18/03/2026	12744.00	Tamil Nadu	No	10800.00	1944.00	0.00	0.00	0.00	Mar'26	09/04/2026	Yes		100%			
33ASUPA1175G1ZV	PERFECT CARTRIDGE SOLUTION	25-26/PC/2227	Regular	05/03/2026	1000.00	Tamil Nadu	No	847.46	0.00	76.27	76.27	0.00	Mar'26	09/04/2026	Yes		100%			
33ASUPA1175G1ZV	PERFECT CARTRIDGE SOLUTION	25-26/PC/2270	Regular	11/03/2026	1000.00	Tamil Nadu	No	847.46	0.00	76.27	76.27	0.00	Mar'26	09/04/2026	Yes		100%			
33AALPK6459Q1ZX	KESHARIA OILS AND ENGINEERING CO.,	25-26/4664	Regular	23/03/2026	212.00	Tamil Nadu	No	180.00	0.00	16.20	16.20	0.00	Mar'26	09/04/2026	Yes		100%			
33BLGPM1330M1Z8	Shree Mahesh Electricals	674	Regular	14/03/2026	2313.00	Tamil Nadu	No	1960.00	0.00	176.40	176.40	0.00	Mar'26	09/04/2026	Yes		100%			
33BLGPM1330M1Z8	Shree Mahesh Electricals	705	Regular	26/03/2026	1900.00	Tamil Nadu	No	1610.20	0.00	144.92	144.92	0.00	Mar'26	09/04/2026	Yes		100%			
33BLGPM1330M1Z8	Shree Mahesh Electricals	716	Regular	30/03/2026	900.00	Tamil Nadu	No	762.75	0.00	68.65	68.65	0.00	Mar'26	09/04/2026	Yes		100%			
33BLGPM1330M1Z8	Shree Mahesh Electricals	718	Regular	31/03/2026	900.00	Tamil Nadu	No	762.75	0.00	68.65	68.65	0.00	Mar'26	09/04/2026	Yes		100%			
33BLGPM1330M1Z8	Shree Mahesh Electricals	720	Regular	31/03/2026	360.00	Tamil Nadu	No	305.10	0.00	27.46	27.46	0.00	Mar'26	09/04/2026	Yes		100%			
33AFUPJ4316B1ZQ	JAYAM PAINTS & HARDWARES	CS/551/25-26	Regular	09/03/2026	1843.00	Tamil Nadu	No	1577.36	0.00	132.67	132.67	0.00	Mar'26	10/04/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AFUPJ4316B1ZQ	JAYAM PAINTS & HARDWARES	CS/660/25-26	Regular	25/03/2026	955.00	Tamil Nadu	No	809.47	0.00	72.85	72.85	0.00	Mar'26	10/04/2026	Yes		100%			
33DMKPD2108F1ZM	SHYAM PIPES & ELECTRICALS	A001122	Regular	10/03/2026	2099.92	Tamil Nadu	No	1779.60	0.00	160.16	160.16	0.00	Mar'26	08/04/2026	Yes		100%			
33AAZFA2785P1ZJ	AVIHS TECHNOLOGIES	G2134/25-26	Regular	09/03/2026	11210.00	Tamil Nadu	No	9500.00	0.00	855.00	855.00	0.00	Mar'26	11/04/2026	Yes		100%	E-Invoice	ca77ff4cb3e1d28319b0dda531055e7d39711a4e8b9ede8dcd0699a7d67f4d48	09/03/2026
33AAZFA2785P1ZJ	AVIHS TECHNOLOGIES	G2142/25-26	Regular	10/03/2026	4720.00	Tamil Nadu	No	4000.00	0.00	360.00	360.00	0.00	Mar'26	11/04/2026	Yes		100%	E-Invoice	f50fb6073b60cefdae1787c7a12a292a855d5f6f43d472b8d25cde0eb2b0ca54	10/03/2026
33BZMPJ7897L1ZF	RAMDEV ELECTRICALS & HARDWARES	01578	Regular	11/03/2026	537.00	Tamil Nadu	No	455.00	0.00	40.95	40.95	0.00	Mar'26	10/04/2026	Yes		100%			
33BZMPJ7897L1ZF	RAMDEV ELECTRICALS & HARDWARES	1583	Regular	13/03/2026	590.00	Tamil Nadu	No	500.00	0.00	45.00	45.00	0.00	Mar'26	10/04/2026	Yes		100%			
33BZMPJ7897L1ZF	RAMDEV ELECTRICALS & HARDWARES	1604	Regular	26/03/2026	944.00	Tamil Nadu	No	800.00	0.00	72.00	72.00	0.00	Mar'26	10/04/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33BZMPJ7897L1ZF	RAMDEV ELECTRICALS & HARDWARES	1607	Regular	26/03/2026	270.00	Tamil Nadu	No	229.00	0.00	20.61	20.61	0.00	Mar'26	10/04/2026	Yes		100%			