

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5 Period	GSTR-1/1A/IF F/GST R-5	ITC Avail ability	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	FBF1126001890252	Regular	21/05/2025	5.00	Tamil Nadu	No	4.24	0.76	0.00	0.00	0.00	May'25	09/06/2025	Yes		100%	E-Invoice	3739d2dceb00faa1fb170b92ebf4b24dca3047f367c337c8881bce9e253a1a51	21/05/2025
29AACCF0683K1ZD	FLIPKART INTERNET PRIVATE LIMITED	FBF4626002262293	Regular	31/05/2025	5.00	Tamil Nadu	No	4.24	0.76	0.00	0.00	0.00	May'25	09/06/2025	Yes		100%	E-Invoice	3b2ce49f9aa2af3b09d16f53dfcecebee78088fbb61a74869d32909643b2b6dcb	31/05/2025
33ABRPV0960C2ZK	H.VENKATESWARAN	VEN/GCC/002	Regular	19/05/2025	1118168.00	Tamil Nadu	No	947600.00	0.00	85284.00	85284.00	0.00	May'25	09/06/2025	Yes		100%			
33AMQPH8152E1Z1	VANI ENTERPRISES	VE-005	Regular	07/05/2025	315325.00	Tamil Nadu	No	267225.00	0.00	24050.25	24050.25	0.00	May'25	06/06/2025	Yes		100%			
33AMQPH8152E1Z1	VANI ENTERPRISES	VE-006	Regular	07/05/2025	439888.00	Tamil Nadu	No	372786.00	0.00	33550.74	33550.74	0.00	May'25	06/06/2025	Yes		100%			
33AMQPH8152E1Z1	VANI ENTERPRISES	VE-007	Regular	07/05/2025	58899.00	Tamil Nadu	No	49915.00	0.00	4492.35	4492.35	0.00	May'25	06/06/2025	Yes		100%			
33AAEFC9572F1ZG	CHENNAI TOOLS	124	Regular	02/05/2025	4576.52	Tamil Nadu	No	4004.00	0.00	286.26	286.26	0.00	May'25	11/06/2025	Yes		100%			
33AHNPP2555K1ZZ	ATTAL GASKETS	169	Regular	09/05/2025	12344.00	Tamil Nadu	No	11021.00	0.00	661.26	661.26	0.00	May'25	11/06/2025	Yes		100%			
33BLKPM7895M1Z6	PRITIKA PRINT POINT	2669	Regular	05/04/2025	566.40	Tamil Nadu	No	480.00	0.00	43.20	43.20	0.00	Apr'25	29/05/2025	Yes		100%			

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33FUPPS8402C1ZH	R.C.SATHYAPRAKASH	GST/02/2025-26	Regular	06/05/2025	520951.71	Tamil Nadu	No	441484.50	0.00	39733.61	39733.61	0.00	May'25	07/06/2025	Yes		100%			
33FOSPS6065G1ZB	TECHAMP SWITCHGEAR AND CONTROL	TA/31/25-26	Regular	07/05/2025	29453.00	Tamil Nadu	No	24960.00	0.00	2246.40	2246.40	0.00	May'25	06/06/2025	Yes		100%	E-Invoice	365c9762c51dd3c8224569af2f2886ac755e3754b2c3e0bdf51b671e7fe0a911	07/05/2025
33AAOFM4407D1ZK	M.S.VENKATASWAMY NAIDU	IN427/25-26	Regular	02/05/2025	2890.00	Tamil Nadu	No	2448.74	0.00	220.39	220.39	0.00	May'25	11/06/2025	Yes		100%	E-Invoice	878f3c6929d7fe58564651c19e50035575b2873235eb53da6a990d4493670501	02/05/2025
33AAOFM4407D1ZK	M.S.VENKATASWAMY NAIDU	IN616/25-26	Regular	17/05/2025	435.00	Tamil Nadu	No	368.64	0.00	33.18	33.18	0.00	May'25	11/06/2025	Yes		100%	E-Invoice	4d07fe550501d241a4e390bafb2550eae7f093633147362d4e733ddb9215a492	17/05/2025
33AAOFM4407D1ZK	M.S.VENKATASWAMY NAIDU	MV00329/25-26	Regular	27/05/2025	570.00	Tamil Nadu	No	483.04	0.00	43.47	43.47	0.00	May'25	11/06/2025	Yes		100%	E-Invoice	0c6041e81f431ddf9f191c72a154d357622d657728e2284b189bd146f3ddb15b5	27/05/2025

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33AAOFM4407D1ZK	M.S.VENKATASWAMY NAIDU	MV00357/25-26	Regular	30/05/2025	400.00	Tamil Nadu	No	338.98	0.00	30.51	30.51	0.00	May'25	11/06/2025	Yes		100%	E-Invoice	93600d993c215e642d0aaa1676dab5a99816bcefc43ba0378df965e307c6b755	30/05/2025
33AAOFM4407D1ZK	M.S.VENKATASWAMY NAIDU	MV00358/25-26	Regular	30/05/2025	400.00	Tamil Nadu	No	338.98	0.00	30.51	30.51	0.00	May'25	11/06/2025	Yes		100%	E-Invoice	515e5e55438e7c3885a01dfcad28b19653c46e7531d167b09cc6c28bc10c9c91	30/05/2025
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	BM2633I000251797	Regular	03/05/2025	31624.00	Tamil Nadu	No	26800.00	0.00	2412.00	2412.00	0.00	May'25	11/06/2025	Yes		100%			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	BM2633I000362727	Regular	21/05/2025	1859.68	Tamil Nadu	No	1576.00	0.00	141.84	141.84	0.00	May'25	11/06/2025	Yes		100%			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	BM2633I000362728	Regular	21/05/2025	116.24	Tamil Nadu	No	98.50	0.00	8.87	8.87	0.00	May'25	11/06/2025	Yes		100%			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	BM2633I000362729	Regular	21/05/2025	2429.21	Tamil Nadu	No	2058.65	0.00	185.28	185.28	0.00	May'25	11/06/2025	Yes		100%			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	BM2633I000362734	Regular	21/05/2025	2905.76	Tamil Nadu	No	2462.50	0.00	221.63	221.63	0.00	May'25	11/06/2025	Yes		100%			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	BM2633I000362736	Regular	21/05/2025	2905.76	Tamil Nadu	No	2462.50	0.00	221.63	221.63	0.00	May'25	11/06/2025	Yes		100%			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	BM2633I000362825	Regular	21/05/2025	8139.64	Tamil Nadu	No	6898.00	0.00	620.82	620.82	0.00	May'25	11/06/2025	Yes		100%			

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33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	BM2633I000362826	Regular	21/05/2025	7206.26	Tamil Nadu	No	6107.00	0.00	549.63	549.63	0.00	May'25	11/06/2025	Yes		100%			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	BM2633I000375436	Regular	24/05/2025	7554.96	Tamil Nadu	No	6402.50	0.00	576.23	576.23	0.00	May'25	11/06/2025	Yes		100%			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	BM2633I000383313	Regular	24/05/2025	1743.46	Tamil Nadu	No	1477.50	0.00	132.98	132.98	0.00	May'25	11/06/2025	Yes		100%			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	BM2633I000383314	Regular	24/05/2025	4911.16	Tamil Nadu	No	4162.00	0.00	374.58	374.58	0.00	May'25	11/06/2025	Yes		100%			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	BM2633I000383332	Regular	24/05/2025	7322.50	Tamil Nadu	No	6205.50	0.00	558.50	558.50	0.00	May'25	11/06/2025	Yes		100%			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	BM2633I000383333	Regular	24/05/2025	2557.06	Tamil Nadu	No	2167.00	0.00	195.03	195.03	0.00	May'25	11/06/2025	Yes		100%			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	HT2633I000046488	Regular	27/05/2025	3537.64	Tamil Nadu	No	2998.00	0.00	269.82	269.82	0.00	May'25	11/06/2025	Yes		100%	E-Invoice	d688f9205ee4df543f60e17484b09a12d39afb0d32288c803128d4fcc19e6311	27/05/2025
33AAAAC0985F1Z3	CHINTHAMANI COOPERATIVE SUPER MARKET	Stny-19602	Regular	04/04/2025	2000.00	Tamil Nadu	No	1748.02	0.00	125.98	125.98	0.00	Apr'25	19/05/2025	Yes		100%			
33AAACP6474E1ZK	POLYCAB INDIA LIMITED.,	ETN/ARS252610019	Regular	20/05/2025	93519720.00	Tamil Nadu	No	79254000.00	0.00	7132860.00	7132860.00	0.00	May'25	11/06/2025	Yes		100%	E-Invoice	01ad6a8085900f7b7b04ef15107f9eab3867c91cf200214a700deb052e72b3ec	21/05/2025

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33AAACP6474E1ZK	POLYCAB INDIA LIMITED.,	ETN/ARS252610020	Regular	23/05/2025	18436320.00	Tamil Nadu	No	15624000.00	0.00	1406160.00	1406160.00	0.00	May'25	11/06/2025	Yes		100%	E-Invoice	e334a2514fa2843ac7b4d22ace9744928247f4cfa364601d60205872981e338a	23/05/2025
33AAACP6474E1ZK	POLYCAB INDIA LIMITED.,	ETN/ARS252610021	Regular	23/05/2025	57172.67	Tamil Nadu	No	48451.41	0.00	4360.63	4360.63	0.00	May'25	11/06/2025	Yes		100%	E-Invoice	8b69d45a0ec97b9d99d8e1d648be5232c1aa5d65943c60993541155fb61d7a94	23/05/2025
33AAACP6474E1ZK	POLYCAB INDIA LIMITED.,	ETN/ARS252610025	Regular	29/05/2025	10293861.61	Tamil Nadu	No	8723611.53	0.00	785125.04	785125.04	0.00	May'25	11/06/2025	Yes		100%	E-Invoice	7eefea2e2f7de1c2956f22b13ea5aee89368b0b1d0862f69056e4b5101ba75e2	29/05/2025
33AAIPP3626M1ZG	SARVODAYA ELECTRICALS	27361	Regular	30/05/2025	13372.00	Tamil Nadu	No	11332.00	0.00	1019.88	1019.88	0.00	May'25	11/06/2025	Yes		100%	E-Invoice	68f611622ca58441a8e14a96c1e5c2d34a9f6483afdca8da37088cebea6d0991	30/05/2025
33AREPK1048D1ZD	RAK ENGINEERING	07/2025-26	Regular	05/05/2025	38850.00	Tamil Nadu	No	37000.00	0.00	925.00	925.00	0.00	May'25	11/06/2025	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/INV2526/088	Regular	17/05/2025	1241.00	Tamil Nadu	No	1052.00	189.36	0.00	0.00	0.00	May'25	11/06/2025	Yes		100%			
33AAACC3120C2ZN	CIGFIL LTD	FAQFXN2600970517	Regular	21/05/2025	126.00	Tamil Nadu	No	106.78	0.00	9.61	9.61	0.00	May'25	11/06/2025	Yes		100%			
33AADFA2287N1ZC	ANURADHA HARDWARES	1437	Regular	13/05/2025	10324.00	Tamil Nadu	No	8749.50	0.00	787.46	787.46	0.00	May'25	10/06/2025	Yes		100%			
33AADFA2287N1ZC	ANURADHA HARDWARES	1862	Regular	26/05/2025	1615.00	Tamil Nadu	No	1369.00	0.00	123.21	123.21	0.00	May'25	10/06/2025	Yes		100%			
33AAQPY2735C1ZK	S.P.YOGA RAJAN	gst/001/2024-25	Regular	30/04/2025	1479756.00	Tamil Nadu	No	1254031.00	0.00	112862.79	112862.79	0.00	Apr'25	20/05/2025	Yes		100%			
33AADPA8623Q1ZL	ROYAL ELECTRICALS	121/25-26	Regular	17/04/2025	413.00	Tamil Nadu	No	350.00	0.00	31.50	31.50	0.00	Apr'25	14/05/2025	Yes		100%	E-Invoice	cb5e0faea7668761df457eaaa4ce1ff5d940c18b79f8e19f836268a6b4a46b3f	10/05/2025
33ACUPK7945G1Z4	JAYAM ENGINEERING SERVICES	INV/25-26/48	Regular	14/05/2025	10030.00	Tamil Nadu	No	8500.00	0.00	765.00	765.00	0.00	May'25	05/06/2025	Yes		100%			
33ACUPK7945G1Z4	JAYAM ENGINEERING SERVICES	INV/25-26/61	Regular	27/05/2025	32863.00	Tamil Nadu	No	27850.00	0.00	2506.50	2506.50	0.00	May'25	05/06/2025	Yes		100%			
33AEBPR1382P3Z4	ROOPA COMPUTERS	RC-2025-26-20	Regular	27/05/2025	70200.00	Tamil Nadu	No	60338.99	0.00	5430.51	5430.51	0.00	May'25	10/06/2025	Yes		100%	E-Invoice	c4144a433629448cd929f9d623878c15322fb9bfabf8b0c890dd0cf54659763e	27/05/2025

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33BEOPK0484B1ZR	KANAGARAJ	15/25-26	Regular	31/05/2025	270693.00	Tamil Nadu	No	229400.75	0.00	20646.07	20646.07	0.00	May'25	10/06/2025	Yes		100%			
33BEOPK0484B1ZR	KANAGARAJ	16/25-26	Regular	31/05/2025	80739.00	Tamil Nadu	No	68422.91	0.00	6158.06	6158.06	0.00	May'25	10/06/2025	Yes		100%			
33BEOPK0484B1ZR	KANAGARAJ	17/25-26	Regular	31/05/2025	109642.00	Tamil Nadu	No	92916.75	0.00	8362.51	8362.51	0.00	May'25	10/06/2025	Yes		100%			
33BEOPK0484B1ZR	KANAGARAJ	18/24-25	Regular	31/05/2025	16681.00	Tamil Nadu	No	14136.59	0.00	1272.29	1272.29	0.00	May'25	10/06/2025	Yes		100%			
29AASCS6518E1ZV	SAHYADRI ELECTRO CONTROLS (INDIA) PRIVATE LIMITED	304/25-26	Regular	15/05/2025	2419.00	Tamil Nadu	No	2050.00	369.00	0.00	0.00	0.00	May'25	11/06/2025	Yes		100%			
33ABPPH2399F1ZI	COIMBATORE ELECTRICAL PIPES AND CABLES	CBE-2593	Regular	15/05/2025	706.00	Tamil Nadu	No	598.56	0.00	53.87	53.87	0.00	May'25	09/06/2025	Yes		100%	E-Invoice	4181c6fb846cf115a0cab73fb2befc754b02468206a4c70abb523f6472676e04	15/05/2025
33EVKPS1267Q1ZR	Sivamani Engineering Work	GST/24-25/18	Regular	20/03/2025	113270.00	Tamil Nadu	No	95991.00	0.00	8639.19	8639.19	0.00	Mar'25	14/05/2025	Yes		100%			
33BVRPD4137L1ZD	WEDWAY INDUSTRIES	01/25-26	Regular	01/04/2025	25948.00	Tamil Nadu	No	21990.00	0.00	1979.10	1979.10	0.00	Apr'25	24/05/2025	Yes		100%			
33BVRPD4137L1ZD	WEDWAY INDUSTRIES	02/25-26	Regular	19/04/2025	14870.00	Tamil Nadu	No	12602.00	0.00	1134.18	1134.18	0.00	Apr'25	24/05/2025	Yes		100%			

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33AADFJ1964H1ZI	JAIN AIR PRODUCTS	SAL/1187/25-26	Regular	22/05/2025	2900.00	Tamil Nadu	No	2458.00	0.00	221.22	221.22	0.00	May'25	11/06/2025	Yes		100%	E-Invoice	832e73c2feab20ffe4833f7b2ec90e948ae7aff33cc902158101900638a6a12d	22/05/2025
33AADFJ1964H1ZI	JAIN AIR PRODUCTS	SAL/1188/25-26	Regular	22/05/2025	2900.00	Tamil Nadu	No	2458.00	0.00	221.22	221.22	0.00	May'25	11/06/2025	Yes		100%	E-Invoice	c4e6f7c1943ea4afbe09357dab418b117c3052af1c569b61d89c0e357d77dd02	22/05/2025
33AADFJ1964H1ZI	JAIN AIR PRODUCTS	SAL/1205/25-26	Regular	23/05/2025	1873.00	Tamil Nadu	No	1587.00	0.00	142.83	142.83	0.00	May'25	11/06/2025	Yes		100%	E-Invoice	7d01091945c2d3a740964f920a3721a1ac82b03091887b84611ff1a3dac1c0e3	23/05/2025
33AADFJ1964H1ZI	JAIN AIR PRODUCTS	SAL/1206/25-26	Regular	23/05/2025	1038.00	Tamil Nadu	No	880.00	0.00	79.20	79.20	0.00	May'25	11/06/2025	Yes		100%	E-Invoice	9db6980bf87b04bc165e137a865b65829deda6b6b1a48bc5b6618fdcc55e3cbc	23/05/2025
33ABCFA0247J1ZV	VISHAHA & CO	S/GST-676/04-25	Regular	24/04/2025	190.00	Tamil Nadu	No	161.02	0.00	14.49	14.49	0.00	Apr'25	16/05/2025	Yes		100%			
33AAZFM8098H1ZE	METRO PIPTES FITTINGS	52	Regular	13/05/2025	519.20	Tamil Nadu	No	440.00	0.00	39.60	39.60	0.00	May'25	10/06/2025	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAZFM8098H1ZE	METRO PIPTES FITTINGS	56	Regular	20/05/2025	533.84	Tamil Nadu	No	452.40	0.00	40.72	40.72	0.00	May'25	10/06/2025	Yes		100%			
33ACGPN4781M1Z6	BEST HYDRAULICS	5862	Regular	13/05/2025	767.00	Tamil Nadu	No	650.00	0.00	58.50	58.50	0.00	May'25	11/06/2025	Yes		100%			
33DPDPM2409J1Z1	JK INFRA TECH	GST-001/25-26	Regular	05/05/2025	106366.00	Tamil Nadu	No	90141.00	0.00	8112.69	8112.69	0.00	May'25	07/06/2025	Yes		100%			
33AYWPK3347C1ZD	SREE MATHAMMAN INDUSTRIAL SUPPLIERS	54	Regular	05/05/2025	448768.00	Tamil Nadu	No	350600.00	0.00	49084.00	49084.00	0.00	May'25	11/06/2025	Yes		100%	E-Invoice	cda00988e8f213ff3c93500b631577a7938cab3605b4893ec5852be2085320c2	05/05/2025
33AYWPK3347C1ZD	SREE MATHAMMAN INDUSTRIAL SUPPLIERS	55	Regular	05/05/2025	448768.00	Tamil Nadu	No	350600.00	0.00	49084.00	49084.00	0.00	May'25	11/06/2025	Yes		100%	E-Invoice	e509f866b7288fdb2676d8e0d83f4fa5923d8339e8e321c60c12e0c21ef6054f	05/05/2025
33AYWPK3347C1ZD	SREE MATHAMMAN INDUSTRIAL SUPPLIERS	61	Regular	12/05/2025	3456.00	Tamil Nadu	No	2700.00	0.00	378.00	378.00	0.00	May'25	11/06/2025	Yes		100%	E-Invoice	74ea4d74f4b7860a49cd620874a1d361d642975d6e4aa96a89cc48694508fd6c	12/05/2025
33AJXPN2636B1Z7	SRI SELVAGANAPATHY ELECTRICALS	56/25-26	Regular	02/05/2025	531.00	Tamil Nadu	No	450.02	0.00	40.49	40.49	0.00	May'25	11/06/2025	Yes		100%			

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5 Period	GSTR-1/1A/IF F/GST R-5	ITC Avail ability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ANNPA7611D1ZH	JJBUSINESS MANAGMENT	275/25-26	Regular	20/05/2025	5000.00	Tamil Nadu	No	4237.28	0.00	381.36	381.36	0.00	May'25	11/06/2025	Yes		100%			
33AAAFN3332N1ZE	NATCO AGENCY	NA/2025-26/0171	Regular	13/05/2025	951.00	Tamil Nadu	No	806.00	0.00	72.54	72.54	0.00	May'25	11/06/2025	Yes		100%	E-Invoice	daf5f691e9fb48cd871682bef1931b0bb6b453ff0522a8210256764f9e0fd1d8	13/05/2025
33AACCS4557R1ZS	SRI VENKATESWARA CARBONIC GASES PRIVATE LIMITED	50054/25-26	Regular	06/05/2025	32922.00	Tamil Nadu	No	27900.00	0.00	2511.00	2511.00	0.00	May'25	11/06/2025	Yes		100%	E-Invoice	4ed2a03e5ff1cdb931fe9149ce6142e30d8a65ee1cce00bf6c865bea7cb8c760	06/05/2025
33CNZPM5254L1Z7	THOZHAN PRINTERS	087/25-26	Regular	15/05/2025	17464.00	Tamil Nadu	No	14800.00	0.00	1332.00	1332.00	0.00	May'25	11/06/2025	Yes		100%			
27AAACV1496Q3ZK	VASHI INTEGRATED SOLUTIONS LIMITED	2650207251	Regular	09/05/2025	1175.00	Tamil Nadu	No	995.76	179.24	0.00	0.00	0.00	May'25	11/06/2025	Yes		100%			
33AXCPS5166L1Z3	PERUMAL.S.K	18/2024-2025	Regular	10/03/2025	780978.00	Tamil Nadu	No	661846.00	0.00	59566.14	59566.14	0.00	Mar'25	05/06/2025	Yes		100%			
33AXCPS5166L1Z3	PERUMAL.S.K	20/2024-2025	Regular	21/03/2025	1104102.00	Tamil Nadu	No	935680.00	0.00	84211.20	84211.20	0.00	Mar'25	05/06/2025	Yes		100%			
33AXCPS5166L1Z3	PERUMAL.S.K	21/2024-2025	Regular	27/03/2025	1499933.40	Tamil Nadu	No	1271130.00	0.00	114401.70	114401.70	0.00	Mar'25	05/06/2025	Yes		100%			
33AXCPS5166L1Z3	PERUMAL.S.K	22/2024-2025	Regular	28/03/2025	3703461.00	Tamil Nadu	No	3138526.10	0.00	282467.35	282467.35	0.00	Mar'25	05/06/2025	Yes		100%			

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5 Period	GSTR-1/1A/IFF/GST R-5	ITC Avail ability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AXCPS5166L1Z3	PERUMAL.S.K	23/2024-2025	Regular	29/03/2025	1663537.00	Tamil Nadu	No	1409777.00	0.00	126879.93	126879.93	0.00	Mar'25	05/06/2025	Yes		100%			
33AAEFC5030G1Z1	COIMBATORE POWER ENGINEERING	1380	Regular	12/05/2025	17700.00	Tamil Nadu	No	15000.00	0.00	1350.00	1350.00	0.00	May'25	06/06/2025	Yes		100%			
33AAEFC5030G1Z1	COIMBATORE POWER ENGINEERING	1381	Regular	13/05/2025	1770.00	Tamil Nadu	No	1500.00	0.00	135.00	135.00	0.00	May'25	06/06/2025	Yes		100%			
33AAEFC5030G1Z1	COIMBATORE POWER ENGINEERING	1386	Regular	16/05/2025	28674.00	Tamil Nadu	No	24300.00	0.00	2187.00	2187.00	0.00	May'25	06/06/2025	Yes		100%			
33AAEFC5030G1Z1	COIMBATORE POWER ENGINEERING	1401	Regular	30/05/2025	9086.00	Tamil Nadu	No	7700.00	0.00	693.00	693.00	0.00	May'25	06/06/2025	Yes		100%			
33AAEFC5030G1Z1	COIMBATORE POWER ENGINEERING	GU-194	Regular	09/05/2025	1959.00	Tamil Nadu	No	1660.00	0.00	149.40	149.40	0.00	May'25	06/06/2025	Yes		100%			
33AABCB5576G1ZS	BHARAT SANCHARNIGAM LIMITED	1175208550	Regular	01/05/2025	1057.40	Tamil Nadu	No	896.10	0.00	80.65	80.65	0.00	May'25	11/06/2025	Yes		100%	E-Invoice	3019c518d2a52703d131e8252fde9f43436cced2ac30f52b5c44f3fef5b92f8	04/05/2025
33AABCB5576G1ZS	BHARAT SANCHARNIGAM LIMITED	1175262846	Regular	01/05/2025	128.04	Tamil Nadu	No	108.50	0.00	9.77	9.77	0.00	May'25	11/06/2025	Yes		100%	E-Invoice	cc6ccfa42df958ed38708d8313c8ecbc4cce636d89a9542d756089ddb85572	04/05/2025

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5 Period	GSTR-1/1A/IFF/GST R-5	ITC Avail ability	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 SANCHARNIGAM LIMITED	1175263083	Regular	01/05/2025	116.24	Tamil Nadu	No	98.50	0.00	8.87	8.87	0.00	May'25	11/06/2025	Yes		100%	E-Invoice	621ef46aa6dc088e95389d04a6f4feb1ab969d30e4acf49f34a03fbb5b72e69	04/05/2025
33AABCB5576G1ZS	BHARAT SANCHARNIGAM LIMITED	1175263146	Regular	01/05/2025	128.04	Tamil Nadu	No	108.50	0.00	9.77	9.77	0.00	May'25	11/06/2025	Yes		100%	E-Invoice	eefe500dfc6994bb2004c8be3c4c37c193fbd923f87df9246b4c60349bb6ecab	04/05/2025
33AABCB5576G1ZS	BHARAT SANCHARNIGAM LIMITED	1175263200	Regular	01/05/2025	128.04	Tamil Nadu	No	108.50	0.00	9.77	9.77	0.00	May'25	11/06/2025	Yes		100%	E-Invoice	5e622c58fcbae292d324a5e5c5cb306300e524ad3f845c5a274963fe1afd693e	04/05/2025
33AABCB5576G1ZS	BHARAT SANCHARNIGAM LIMITED	1175293700	Regular	01/05/2025	128.04	Tamil Nadu	No	108.50	0.00	9.77	9.77	0.00	May'25	11/06/2025	Yes		100%	E-Invoice	ac1663b246dd88efce20b414647895ff54f151e8fe3c8551fb7171924f0888fe	04/05/2025

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/GSTR-5 Period	GSTR-1/1A/IFF/GSTR-5	ITC Availablity	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 SANCHARNIGAM LIMITED	STNR26006965442	Regular	04/05/2025	62.65	Tamil Nadu	No	53.09	0.00	4.78	4.78	0.00	May'25	11/06/2025	Yes		100%	E-Invoice	82c53c7efe743313dc7b90e2dab18e244f96eb24c19efee8b174b039320943a0	05/05/2025
33AABCB5576G1ZS	BHARAT SANCHARNIGAM LIMITED	STNR26007178673	Regular	04/05/2025	541.62	Tamil Nadu	No	459.00	0.00	41.31	41.31	0.00	May'25	11/06/2025	Yes		100%			
33AABCB5576G1ZS	BHARAT SANCHARNIGAM LIMITED	STNR26007409284	Regular	04/05/2025	1178.82	Tamil Nadu	No	999.00	0.00	89.91	89.91	0.00	May'25	11/06/2025	Yes		100%			
33AABCB5576G1ZS	BHARAT SANCHARNIGAM LIMITED	STNR26007539956	Regular	04/05/2025	11.80	Tamil Nadu	No	10.00	0.00	0.90	0.90	0.00	May'25	11/06/2025	Yes		100%	E-Invoice	a3dcfea649b1e585953d3f54175179af126d0140519bfd23a01130453cff0e24	05/05/2025
33AABCB5576G1ZS	BHARAT SANCHARNIGAM LIMITED	STNR26007562025	Regular	04/05/2025	207.63	Tamil Nadu	No	175.96	0.00	15.84	15.84	0.00	May'25	11/06/2025	Yes		100%	E-Invoice	d51787cf993dbf2298058e117478b1efc15723c3afca9d3696b47e9fa1744f2a	05/05/2025

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5 Period	GSTR-1/1A/IFF/GST R-5	ITC Avail ability	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 SANCHARNIGAM LIMITED	STNR26007585162	Regular	04/05/2025	731.08	Tamil Nadu	No	619.56	0.00	55.76	55.76	0.00	May'25	11/06/2025	Yes		100%	E-Invoice	f28bf37df76acf3e0b4d041f2231faa554a0233264a54505fc6b13c044a0b0da	05/05/2025
33AABCB5576G1ZS	BHARAT SANCHARNIGAM LIMITED	STNR26007594075	Regular	04/05/2025	565.22	Tamil Nadu	No	479.00	0.00	43.11	43.11	0.00	May'25	11/06/2025	Yes		100%	E-Invoice	7fe6e0097f4d1a8ad1050c37a129324b23e2a7b1e028e87a2d3c8e8b7c7000d9	05/05/2025
33AABCB5576G1ZS	BHARAT SANCHARNIGAM LIMITED	STNR26007605061	Regular	06/05/2025	569.20	Tamil Nadu	No	482.37	0.00	43.41	43.41	0.00	May'25	11/06/2025	Yes		100%	E-Invoice	92ea20851e377a24f993e967fd6143eb74253db6502f343a3df23dbb91870cde	06/05/2025
33AABCB5576G1ZS	BHARAT SANCHARNIGAM LIMITED	STNR26007605062	Regular	06/05/2025	569.20	Tamil Nadu	No	482.37	0.00	43.41	43.41	0.00	May'25	11/06/2025	Yes		100%			
33AABCB5576G1ZS	BHARAT SANCHARNIGAM LIMITED	STNR26007605063	Regular	06/05/2025	569.20	Tamil Nadu	No	482.37	0.00	43.41	43.41	0.00	May'25	11/06/2025	Yes		100%	E-Invoice	631332b54c76e822b1c82ccdffb71b281893f0d0d112e3c8debc6ab84c686b19	06/05/2025

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Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5 Period	GSTR-1/1A/IF F/GST R-5	ITC Avail ability	Re as on	Appli cable % of Tax	Sour ce	IRN	IRN Date
		Invoice number	Invoi ce type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR26007608295	Reg ular	06/05/2025	569.20	Tamil Nadu	No	482.37	0.00	43.41	43.41	0.00	May'25	11/06/2025	Yes		100%			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR26007608315	Reg ular	06/05/2025	569.20	Tamil Nadu	No	482.37	0.00	43.41	43.41	0.00	May'25	11/06/2025	Yes		100%			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR26007608933	Reg ular	06/05/2025	106.20	Tamil Nadu	No	90.00	0.00	8.10	8.10	0.00	May'25	11/06/2025	Yes		100%			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR26007609133	Reg ular	06/05/2025	911.40	Tamil Nadu	No	772.37	0.00	69.51	69.51	0.00	May'25	11/06/2025	Yes		100%			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR26007609142	Reg ular	06/05/2025	683.26	Tamil Nadu	No	579.03	0.00	52.11	52.11	0.00	May'25	11/06/2025	Yes		100%			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR26007611466	Reg ular	06/05/2025	911.40	Tamil Nadu	No	772.37	0.00	69.51	69.51	0.00	May'25	11/06/2025	Yes		100%			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR26007613095	Reg ular	06/05/2025	106.20	Tamil Nadu	No	90.00	0.00	8.10	8.10	0.00	May'25	11/06/2025	Yes		100%			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR26007615079	Reg ular	06/05/2025	569.20	Tamil Nadu	No	482.37	0.00	43.41	43.41	0.00	May'25	11/06/2025	Yes		100%			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR26007644683	Reg ular	10/05/2025	1660.26	Tamil Nadu	No	1407.00	0.00	126.63	126.63	0.00	May'25	11/06/2025	Yes		100%			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR26007644689	Reg ular	10/05/2025	293.82	Tamil Nadu	No	249.00	0.00	22.41	22.41	0.00	May'25	11/06/2025	Yes		100%			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR26007644692	Reg ular	10/05/2025	742.22	Tamil Nadu	No	629.00	0.00	56.61	56.61	0.00	May'25	11/06/2025	Yes		100%			
33AUVPV6139L2ZN	CARE SYSTEMS AND SERVICES	SA04A/25-26	Reg ular	01/05/2025	16727.00	Tamil Nadu	No	14175.00	0.00	1275.75	1275.75	0.00	May'25	07/06/2025	Yes		100%			
33AUVPV6139L2ZN	CARE SYSTEMS AND SERVICES	SA07/25-26	Reg ular	31/05/2025	17523.00	Tamil Nadu	No	14850.00	0.00	1336.50	1336.50	0.00	May'25	07/06/2025	Yes		100%			

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Taxable inward supplies received from registered persons																				
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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ANCPL7202N1Z1	SS BUILDERS	SS/010/2025-26	Regular	10/05/2025	189980.00	Tamil Nadu	No	161000.00	0.00	14490.00	14490.00	0.00	May'25	10/06/2025	Yes		100%			
33ANCPL7202N1Z1	SS BUILDERS	SS/012/2025-26	Regular	31/05/2025	241740.00	Tamil Nadu	No	204864.64	0.00	18437.82	18437.82	0.00	May'25	10/06/2025	Yes		100%			
33ANCPL7202N1Z1	SS BUILDERS	SS/013/2025-26	Regular	31/05/2025	75520.00	Tamil Nadu	No	64000.00	0.00	5760.00	5760.00	0.00	May'25	10/06/2025	Yes		100%			
33AADCS9842A1ZK	SERTEL ELECTRONICS PRIVATE LIMITED	55/25-26	Regular	19/05/2025	24603.00	Tamil Nadu	No	20850.00	0.00	1876.50	1876.50	0.00	May'25	11/06/2025	Yes		100%	E-Invoice	c1dbe80a2978d6d33622dc486009d02fcf89cd7ab77d3ffe5ec2989970e3c131	19/05/2025
33AADCL4869L1Z3	URD MOTORS PRIVATE LIMITED	ILWERO2526000729	Regular	17/05/2025	95091.00	Tamil Nadu	No	80580.89	0.00	7254.88	7254.88	0.00	May'25	11/06/2025	Yes		100%			
33AADCL4869L1Z3	URD MOTORS PRIVATE LIMITED	ILWERO2526000846	Regular	26/05/2025	2509.00	Tamil Nadu	No	2126.00	0.00	191.34	191.34	0.00	May'25	11/06/2025	Yes		100%			
33BZPPA4971B1ZL	SHARP POWER TOOLS	SPTT-695	Regular	31/05/2025	4280.00	Tamil Nadu	No	3627.18	0.00	326.45	326.45	0.00	May'25	11/06/2025	Yes		100%			
33AAAF1371Q1ZI	ALLIED OIL CORPORATION	GST/0115/2025-26	Regular	13/05/2025	413.00	Tamil Nadu	No	350.00	0.00	31.50	31.50	0.00	May'25	08/06/2025	Yes		100%			
33AAAFB5033A1ZF	BHARANI ELECTRONICS	250082	Regular	30/05/2025	8836.00	Tamil Nadu	No	7488.00	0.00	674.00	674.00	0.00	May'25	11/06/2025	Yes		100%			

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Taxable inward supplies received from registered persons																				
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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ABAFS5344L1Z3	SRIDHARA ELECTROTEK	3	Regular	27/05/2025	5914189.50	Tamil Nadu	No	5012025.00	0.00	451082.25	451082.25	0.00	May'25	06/06/2025	Yes		100%	E-Invoice	ab55f5056e02511f4fb5078d84a0eadd328ec1ba5b7aa2263f11658ddfdb0677	27/05/2025
33ABAFS5344L1Z3	SRIDHARA ELECTROTEK	4	Regular	27/05/2025	5963838.00	Tamil Nadu	No	5054100.00	0.00	454869.00	454869.00	0.00	May'25	06/06/2025	Yes		100%	E-Invoice	3284e35658970d2cb5c3a2411ef7dce80e912ae11c049a53286fa85e081a66b6	27/05/2025
33ABAFS5344L1Z3	SRIDHARA ELECTROTEK	5	Regular	27/05/2025	5450502.60	Tamil Nadu	No	4619070.00	0.00	415716.30	415716.30	0.00	May'25	06/06/2025	Yes		100%	E-Invoice	a28fc5046fa591b97e659a77abf7978536e60791032dbb892e8c36d4db7e87df	27/05/2025
33ABAFS5344L1Z3	SRIDHARA ELECTROTEK	6	Regular	27/05/2025	2698772.10	Tamil Nadu	No	2287095.00	0.00	205838.55	205838.55	0.00	May'25	06/06/2025	Yes		100%	E-Invoice	5eeb35c5456d11cb4d2c0a36af430b0d7d304fa9ac980e93fd05356d6c75275e	27/05/2025
33BHJPB8235K1ZB	SRI SHAKTHI HARDWARES	989	Regular	06/05/2025	5900.00	Tamil Nadu	No	5000.00	0.00	450.00	450.00	0.00	May'25	11/06/2025	Yes		100%			

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5 Period	GSTR-1/1A/IF F/GST R-5	ITC Avail ability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33BHJPB8235K1ZB	SRI SHAKTHI HARDWARES	991	Regular	10/05/2025	1475.00	Tamil Nadu	No	1250.00	0.00	112.50	112.50	0.00	May'25	11/06/2025	Yes		100%			
33BHJPB8235K1ZB	SRI SHAKTHI HARDWARES	992	Regular	10/05/2025	29500.00	Tamil Nadu	No	25000.00	0.00	2250.00	2250.00	0.00	May'25	11/06/2025	Yes		100%			
33BHJPB8235K1ZB	SRI SHAKTHI HARDWARES	993	Regular	11/05/2025	22184.00	Tamil Nadu	No	18800.00	0.00	1692.00	1692.00	0.00	May'25	11/06/2025	Yes		100%			
33BHJPB8235K1ZB	SRI SHAKTHI HARDWARES	994	Regular	12/05/2025	2124.00	Tamil Nadu	No	1800.00	0.00	162.00	162.00	0.00	May'25	11/06/2025	Yes		100%			
33BHJPB8235K1ZB	SRI SHAKTHI HARDWARES	995	Regular	13/05/2025	33925.00	Tamil Nadu	No	28750.00	0.00	2587.50	2587.50	0.00	May'25	11/06/2025	Yes		100%			
33BHJPB8235K1ZB	SRI SHAKTHI HARDWARES	996	Regular	15/05/2025	6018.00	Tamil Nadu	No	5100.00	0.00	459.00	459.00	0.00	May'25	11/06/2025	Yes		100%			
33AMPPD6421K1Z1	SRI KARPAGAM AGRO AGENCIES	KAA-186/25-26	Regular	08/05/2025	964.00	Tamil Nadu	No	817.17	0.00	73.55	73.55	0.00	May'25	07/06/2025	Yes		100%			
33BWFPG1338F1Z0	G K ENTERPRISES	GK/003/25-26	Regular	02/05/2025	2242.00	Tamil Nadu	No	1900.00	0.00	171.00	171.00	0.00	May'25	09/06/2025	Yes		100%			
33BWFPG1338F1Z0	G K ENTERPRISES	GK/004/25-26	Regular	31/05/2025	216760.00	Tamil Nadu	No	183695.04	0.00	16532.55	16532.55	0.00	May'25	09/06/2025	Yes		100%			
33BWFPG1338F1Z0	G K ENTERPRISES	GK/005/25-26	Regular	31/05/2025	30195.00	Tamil Nadu	No	25589.26	0.00	2303.03	2303.03	0.00	May'25	09/06/2025	Yes		100%			
33AALFA4543K1ZF	ANNAI ABIRAMI TRADERS	AAT-823	Regular	14/05/2025	359.02	Tamil Nadu	No	304.62	0.00	27.42	27.42	0.00	May'25	09/06/2025	Yes		100%			
33AABCV6905H1ZF	VENKAT AUTOMATION PRIVATE LIMITED	VEAPL/015/25-26	Regular	29/05/2025	7251.00	Tamil Nadu	No	6144.92	0.00	553.04	553.04	0.00	May'25	04/06/2025	Yes		100%			

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Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/GSTR-5 Period	GSTR-1/1A/IFF/GSTR-5	ITC Availablity	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAYPN3065E1ZI	SELVAM AGENCIES	INVS229202549	Regular	31/05/2025	13500.00	Tamil Nadu	No	11440.68	0.00	1029.66	1029.66	0.00	May'25	11/06/2025	Yes		100%	E-Invoice	633e53c39f1eb14723884a7f33c82d3bdb3eca16224f5ea2ff9111bcf8ab6cb	31/05/2025
33AADFL8717G1ZD	LAKME AGENCIES	131	Regular	20/05/2025	920.00	Tamil Nadu	No	779.40	0.00	70.15	70.15	0.00	May'25	10/06/2025	Yes		100%			
33AAIPP3626M1ZG	SARVODAYA ELECTRICALS	26941	Regular	23/04/2025	21039.00	Tamil Nadu	No	17830.00	0.00	1604.70	1604.70	0.00	Apr'25	13/05/2025	Yes		100%			
19AAECP0358H1ZD	PASCAL SWITCHCARE INDIA PVT. LTD.	PSC-25-26-0139	Regular	16/05/2025	5964310.00	Tamil Nadu	No	5054500.00	#####	0.00	0.00	0.00	May'25	10/06/2025	Yes		100%	E-Invoice	09ddbbdd7fd29e4ba259b5af838076a3a45b111e82837bddb881986b44186a12	16/05/2025
19AAECP0358H1ZD	PASCAL SWITCHCARE INDIA PVT. LTD.	PSC-25-26-0143	Regular	17/05/2025	3253260.00	Tamil Nadu	No	2757000.00	#####	0.00	0.00	0.00	May'25	10/06/2025	Yes		100%	E-Invoice	3e21e6ef6d45fa28bb248b07c44ca91587c70f9aa471396687a1098bd6550a55	17/05/2025

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Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5 Period	GSTR-1/1A/IFF/GST R-5	ITC Avail ability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACP0252G1Z0	POWER GRID CORPORATION OF INDIA LIMITED	CI11013302250003	Regular	30/05/2025	442843.96	Tamil Nadu	No	375291.96	0.00	33776.00	33776.00	0.00	May'25	11/06/2025	Yes		100%	E-Invoice	91669e7e38d09e3156dd7acf5699a69bd71689eaffc625a572409da2522e6d43	02/06/2025
33AAACP0252G1Z0	POWER GRID CORPORATION OF INDIA LIMITED	CI11013302250004	Regular	30/05/2025	509381.51	Tamil Nadu	No	431679.51	0.00	38851.00	38851.00	0.00	May'25	11/06/2025	Yes		100%	E-Invoice	7905e4f88c931f516f540e002729c428c04d8a0e29b648e745b126378c525884	02/06/2025
33AAACP0252G1Z0	POWER GRID CORPORATION OF INDIA LIMITED	CI11013302250005	Regular	30/05/2025	2367746.64	Tamil Nadu	No	2006564.64	0.00	180591.00	180591.00	0.00	May'25	11/06/2025	Yes		100%	E-Invoice	dd88bac3eb51573472a6dda225253cfe9d5157177f2b858e43053d50c41b9f7d	02/06/2025
33AAACP0252G1Z0	POWER GRID CORPORATION OF INDIA LIMITED	CI11013302250006	Regular	30/05/2025	271619.26	Tamil Nadu	No	230185.26	0.00	20717.00	20717.00	0.00	May'25	11/06/2025	Yes		100%	E-Invoice	077e593e4c78845538d4bc9df1d1ac8ef3589de0e240fe295538b4b08c8ffadc	02/06/2025

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GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5 Period	GSTR-1/1A/IFF/GST R-5	ITC Avail ability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACP0252G1Z0	POWER GRID CORPORATION OF INDIA LIMITED	CI11013302250007	Regular	30/05/2025	1172085.85	Tamil Nadu	No	993293.85	0.00	89396.00	89396.00	0.00	May'25	11/06/2025	Yes		100%	E-Invoice	6e42d1c9dfee2c9ed7840f243b0d4be0a42e2c5d716a7503a7ec4e9c481c5524	02/06/2025
33AAACP0252G1Z0	POWER GRID CORPORATION OF INDIA LIMITED	CI11013302250008	Regular	30/05/2025	422663.62	Tamil Nadu	No	358189.62	0.00	32237.00	32237.00	0.00	May'25	11/06/2025	Yes		100%	E-Invoice	14c6d184a43f127094ab07a8bdb052d2944dbee653cb54871d6286498743aefa	02/06/2025
33AAACP0252G1Z0	POWER GRID CORPORATION OF INDIA LIMITED	CI11013302250010	Regular	30/05/2025	211628.24	Tamil Nadu	No	179346.24	0.00	16141.00	16141.00	0.00	May'25	11/06/2025	Yes		100%	E-Invoice	f02ab079993c1c2d47b4a089e02a8d1c11fa1f669431ca23c3570ca8cd1e3e3e	02/06/2025
33AAACP0252G1Z0	POWER GRID CORPORATION OF INDIA LIMITED	CI11013302250011	Regular	30/05/2025	166786.22	Tamil Nadu	No	141344.22	0.00	12721.00	12721.00	0.00	May'25	11/06/2025	Yes		100%	E-Invoice	a50af75097c6fa693b15fd0ee4cc5145cf3e1f477759c02db388d96d412ca5f0	02/06/2025

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACP0252G1Z0	POWER GRID CORPORATION OF INDIA LIMITED	CI11013302250012	Regular	30/05/2025	756987.02	Tamil Nadu	No	641515.02	0.00	57736.00	57736.00	0.00	May'25	11/06/2025	Yes		100%	E-Invoice	6820c30f1bb40328e272b016d906ab84ed5cba27aaf3fb60a612fbdee15577	02/06/2025
27AAGCP7170H1Z6	PRADEEP SALES & SERVICE PRIVATE LIMITED	2526/INV/000126	Regular	13/05/2025	12980.00	Tamil Nadu	No	11000.00	1980.00	0.00	0.00	0.00	May'25	11/06/2025	Yes		100%	E-Invoice	590ea883d7b17ffa32ae6d43270faf80e13d24abe9ad76c3542378e184914a89	13/05/2025
33AKSPR1202P1ZT	SHREE KALIGA INDUSTRIES	021/25-26	Regular	02/05/2025	18732.50	Tamil Nadu	No	15875.00	0.00	1428.75	1428.75	0.00	May'25	11/06/2025	Yes		100%			
33AKSPR1202P1ZT	SHREE KALIGA INDUSTRIES	025/25-26	Regular	09/05/2025	16166.00	Tamil Nadu	No	13700.00	0.00	1233.00	1233.00	0.00	May'25	11/06/2025	Yes		100%			
33AKSPR1202P1ZT	SHREE KALIGA INDUSTRIES	046/25-26	Regular	29/05/2025	40297.00	Tamil Nadu	No	34150.00	0.00	3073.50	3073.50	0.00	May'25	11/06/2025	Yes		100%			
33AAFFM1418D1ZW	MADURA FIRE PROTECTION	157	Regular	06/05/2025	11883.00	Tamil Nadu	No	10070.00	0.00	906.30	906.30	0.00	May'25	11/06/2025	Yes		100%			
33AJEPM1886H1Z5	A MOHAMED MUSTHAFA TNEB CONTRACTOR	05/24-25	Regular	30/09/2024	539297.00	Tamil Nadu	No	457031.00	0.00	41132.79	41132.79	0.00	Mar'25	26/05/2025	Yes		100%			
33AJEPM1886H1Z5	A MOHAMED MUSTHAFA TNEB CONTRACTOR	06/24-25	Regular	28/02/2025	196775.00	Tamil Nadu	No	166759.00	0.00	15008.31	15008.31	0.00	Mar'25	26/05/2025	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AJEPM1886H1Z5	A MOHAMED MUSTHAFA TNEB CONTRACTOR	07/24-25	Regular	28/02/2025	196775.00	Tamil Nadu	No	166759.00	0.00	15008.31	15008.31	0.00	Mar'25	26/05/2025	Yes		100%			
33AMUPK5906F1ZW	GEMINI COMPUTER SERVICE CO.	74	Regular	07/05/2025	165364.02	Tamil Nadu	No	140139.00	0.00	12612.51	12612.51	0.00	May'25	11/06/2025	Yes		100%			
33AMUPK5906F1ZW	GEMINI COMPUTER SERVICE CO.	75	Regular	07/05/2025	36747.56	Tamil Nadu	No	31142.00	0.00	2802.78	2802.78	0.00	May'25	11/06/2025	Yes		100%			
33AMUPK5906F1ZW	GEMINI COMPUTER SERVICE CO.	76	Regular	07/05/2025	18373.78	Tamil Nadu	No	15571.00	0.00	1401.39	1401.39	0.00	May'25	11/06/2025	Yes		100%			
33AMUPK5906F1ZW	GEMINI COMPUTER SERVICE CO.	81	Regular	12/05/2025	91868.90	Tamil Nadu	No	77855.00	0.00	7006.95	7006.95	0.00	May'25	11/06/2025	Yes		100%			
33BFBPA6769P1Z3	COOLING ENGINEERS	11	Regular	27/05/2025	4700.00	Tamil Nadu	No	3983.06	0.00	358.48	358.48	0.00	May'25	11/06/2025	Yes		100%			
33AXCPS5166L1Z3	PERUMAL.S.K	02/2025-2026	Regular	11/04/2025	1224045.00	Tamil Nadu	No	1037326.50	0.00	93359.39	93359.39	0.00	Apr'25	11/06/2025	Yes		100%			
33AACFA2186M1ZH	M/S ARUN CO	AC-INV-25-0001	Regular	22/05/2025	930450.00	Tamil Nadu	No	930450.00	0.00	0.00	0.00	0.00	May'25	09/06/2025	Yes		100%			
33AACFA2186M1ZH	M/S ARUN CO	AC-INV-25-0002	Regular	22/05/2025	460000.00	Tamil Nadu	No	460000.00	0.00	0.00	0.00	0.00	May'25	09/06/2025	Yes		100%			
33AWEPD1042M1ZX	SILICON SYSTEMS	SS/070/25-26	Regular	13/05/2025	950.00	Tamil Nadu	No	806.00	0.00	72.00	72.00	0.00	May'25	10/06/2025	Yes		100%			
33AWEPD1042M1ZX	SILICON SYSTEMS	SS/086/25-26	Regular	21/05/2025	800.00	Tamil Nadu	No	678.00	0.00	61.00	61.00	0.00	May'25	10/06/2025	Yes		100%			
33CZTPP8413J1ZR	BOYS GRAPHICS & PRINTERS	419	Regular	28/05/2025	11000.00	Tamil Nadu	No	9500.00	0.00	570.00	570.00	0.00	May'25	13/06/2025	Yes		100%			
33AEBPR5314M1ZG	P R K ENTERPRISES	PRK/25-26/0491	Regular	30/05/2025	2483.00	Tamil Nadu	No	2178.00	0.00	152.28	152.28	0.00	May'25	10/06/2025	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ADGPV9628Q1ZK	V M ENGINEERING	VM/INV/00461	Regular	10/05/2025	903.00	Tamil Nadu	No	765.00	0.00	68.85	68.85	0.00	May'25	10/06/2025	Yes		100%			
33AETPH5097P1ZM	ARI ELECTRONICS	2025-2026/017	Regular	16/05/2025	8803.00	Tamil Nadu	No	7460.00	0.00	671.40	671.40	0.00	May'25	11/06/2025	Yes		100%			
33AETPH5097P1ZM	ARI ELECTRONICS	2025-2026/18	Regular	19/05/2025	3422.00	Tamil Nadu	No	2900.00	0.00	261.00	261.00	0.00	May'25	11/06/2025	Yes		100%			
33AAPCS2375G1Z6	SHIRDI CABLES PVT LTD	SCPL/004/25-26	Regular	12/05/2025	3758241.00	Tamil Nadu	No	3184950.00	0.00	286645.50	286645.50	0.00	May'25	10/06/2025	Yes		100%	E-Invoice	9b532081fb2b11ff196aebdccdf4d87b0c0b984426bbf5c58206ed3d1fdca191	12/05/2025
33AAPCS2375G1Z6	SHIRDI CABLES PVT LTD	SCPL/005/25-26	Regular	12/05/2025	3788331.00	Tamil Nadu	No	3210450.00	0.00	288940.50	288940.50	0.00	May'25	10/06/2025	Yes		100%	E-Invoice	c9e978eda4ea35c62b12960ee7c09b9b2e63081eeb80971235c969eac0018e3b	12/05/2025
33AAPCS2375G1Z6	SHIRDI CABLES PVT LTD	scpl/006/25-26	Regular	12/05/2025	3779304.00	Tamil Nadu	No	3202800.00	0.00	288252.00	288252.00	0.00	May'25	10/06/2025	Yes		100%	E-Invoice	57932be80c3ba8049f03aa6cc20f5655f12ec0bb8853e0810953dec92144049e	12/05/2025

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAPCS2375G1Z6	SHIRDI CABLES PVT LTD	SCPL/007/25-26	Regular	12/05/2025	3400170.00	Tamil Nadu	No	2881500.00	0.00	259335.00	259335.00	0.00	May'25	10/06/2025	Yes		100%	E-Invoice	4706d1c7429da7e96b251f4fd803a8dd93613b8f20826b3a3aa718b096e33d90	12/05/2025
33AAJPB3443R1ZK	S BALAKRISHNAN PROP THE PROFESSIONAL COURIER	CGL10651	Regular	01/04/2025	209.00	Tamil Nadu	No	177.00	0.00	15.93	15.93	0.00	Apr'25	15/05/2025	Yes		100%			
33AAJPB3443R1ZK	S BALAKRISHNAN PROP THE PROFESSIONAL COURIER	CGL10677	Regular	01/04/2025	83.00	Tamil Nadu	No	70.00	0.00	6.30	6.30	0.00	Apr'25	15/05/2025	Yes		100%			
33AAJPB3443R1ZK	S BALAKRISHNAN PROP THE PROFESSIONAL COURIER	CGL10754	Regular	03/04/2025	8553.00	Tamil Nadu	No	7248.00	0.00	652.32	652.32	0.00	Apr'25	15/05/2025	Yes		100%			
33AAJPB3443R1ZK	S BALAKRISHNAN PROP THE PROFESSIONAL COURIER	CGL10755	Regular	03/04/2025	85.00	Tamil Nadu	No	72.00	0.00	6.48	6.48	0.00	Apr'25	15/05/2025	Yes		100%			
33AAJPB3443R1ZK	S BALAKRISHNAN PROP THE PROFESSIONAL COURIER	CGL10756	Regular	03/04/2025	6835.00	Tamil Nadu	No	5792.00	0.00	521.28	521.28	0.00	Apr'25	15/05/2025	Yes		100%			
33ABCFA0247J1ZV	VISHAHA & CO	S/GST-942/05-25	Regular	29/05/2025	850.00	Tamil Nadu	No	723.31	0.00	65.11	65.11	0.00	May'25	11/06/2025	Yes		100%			

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5 Period	GSTR-1/1A/IFF/GST R-5	ITC Avail ability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
27AMBPD3667K1ZY	SAISHA ENTERPRISES / HUMANKIND MARKETO	SE76/25-26	Regular	29/05/2025	15222.00	Tamil Nadu	No	12900.00	2322.00	0.00	0.00	0.00	May'25	06/06/2025	Yes		100%			
33DJIPR8027N1ZL	PVR Electronics	PVR-2526002	Regular	25/04/2025	21476.00	Tamil Nadu	No	18200.00	0.00	1638.00	1638.00	0.00	Apr'25	12/05/2025	Yes		100%			
33BZMPJ7897L1ZF	RAMDEV ELECTRICALS & HARDWARES	1057	Regular	30/05/2025	1246.00	Tamil Nadu	No	1056.00	0.00	95.04	95.04	0.00	May'25	11/06/2025	Yes		100%			
33AAACU3547P1ZO	UNIVERSAL CABLES LTD	TN/2026/WC/004	Regular	21/05/2025	1356756.31	Tamil Nadu	No	1149793.48	0.00	103481.41	103481.41	0.00	May'25	11/06/2025	Yes		100%	E-Invoice	057d05fb7f6fda0738253f63d6c10f8790ad57472ba3573d3aa8fc37b992dfe1	21/05/2025
33AAACU3547P1ZO	UNIVERSAL CABLES LTD	TN/2026/WC/005	Regular	28/05/2025	3671551.88	Tamil Nadu	No	3111484.64	0.00	280033.62	280033.62	0.00	May'25	11/06/2025	Yes		100%	E-Invoice	395cc2e8242a3c4b2d8f4f0793ed43b9589d13dc294cacea5479c164669a19ff	28/05/2025
33ANFPG0038G1ZM	GP MARKETING	GP/0578/25-26	Regular	02/05/2025	8045.00	Tamil Nadu	No	6817.81	0.00	613.60	613.60	0.00	May'25	10/06/2025	Yes		100%			
33ANFPG0038G1ZM	GP MARKETING	GP/0610/25-26	Regular	03/05/2025	10806.00	Tamil Nadu	No	9157.50	0.00	824.18	824.18	0.00	May'25	10/06/2025	Yes		100%			
33ASPPG7628B1ZU	JEEVAN POWER SOLUTIONS	JPS/25-26/095	Regular	26/05/2025	12130.40	Tamil Nadu	No	10280.00	0.00	925.20	925.20	0.00	May'25	09/06/2025	Yes		100%			
33AACCA4861C2Z5	ASSOCIATED ROAD CARRIERS LIMITED	KM3001017122	Regular	19/04/2025	135.00	Tamil Nadu	Yes	135.00	0.00	3.38	3.38	0.00	Apr'25	19/05/2025	Yes		100%			

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5 Period	GSTR-1/1A/IF F/GSTR-5	ITC Avail ability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAAFH2372J1ZM	HAKIMI FASTNERS	30488	Regular	30/05/2025	2466.20	Tamil Nadu	No	2090.00	0.00	188.10	188.10	0.00	May'25	11/06/2025	Yes		100%			
33AOQPP4884H1ZC	PERIYASAMY.C, CIVIL WORKS	005/25-26	Regular	19/05/2025	38837.40	Tamil Nadu	No	36988.00	0.00	924.70	924.70	0.00	May'25	11/06/2025	Yes		100%			
33AOQPP4884H1ZC	PERIYASAMY.C, CIVIL WORKS	006/25-26	Regular	31/05/2025	702595.60	Tamil Nadu	No	595420.00	0.00	53587.80	53587.80	0.00	May'25	11/06/2025	Yes		100%			
33AOQPP4884H1ZC	PERIYASAMY.C, CIVIL WORKS	007/25-26	Regular	31/05/2025	324130.07	Tamil Nadu	No	274686.50	0.00	24721.79	24721.79	0.00	May'25	11/06/2025	Yes		100%			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	ERA043/25-26	Regular	31/05/2025	141719.51	Tamil Nadu	No	120101.28	0.00	10809.12	10809.12	0.00	May'25	11/06/2025	Yes		100%			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	ERA044/25-26	Regular	31/05/2025	143470.96	Tamil Nadu	No	121585.56	0.00	10942.70	10942.70	0.00	May'25	11/06/2025	Yes		100%			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	ERA045/25-26	Regular	31/05/2025	115759.84	Tamil Nadu	No	98101.56	0.00	8829.14	8829.14	0.00	May'25	11/06/2025	Yes		100%			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	ERA046/25-26	Regular	31/05/2025	204953.91	Tamil Nadu	No	173689.75	0.00	15632.08	15632.08	0.00	May'25	11/06/2025	Yes		100%			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	ERA047/25-26	Regular	31/05/2025	289238.83	Tamil Nadu	No	245117.65	0.00	22060.59	22060.59	0.00	May'25	11/06/2025	Yes		100%			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	ERA048/25-26	Regular	31/05/2025	282407.54	Tamil Nadu	No	239328.51	0.00	21539.57	21539.57	0.00	May'25	11/06/2025	Yes		100%			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	ERA049/25-26	Regular	31/05/2025	247897.87	Tamil Nadu	No	210082.94	0.00	18907.46	18907.46	0.00	May'25	11/06/2025	Yes		100%			

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5 Period	GSTR-1/1A/IF F/GST R-5	ITC Avail ability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	ERA050/25-26	Regular	31/05/2025	238083.41	Tamil Nadu	No	201765.60	0.00	18158.90	18158.90	0.00	May'25	11/06/2025	Yes		100%			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	ERA051/25-26	Regular	31/05/2025	280255.90	Tamil Nadu	No	237505.00	0.00	21375.45	21375.45	0.00	May'25	11/06/2025	Yes		100%			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	ERA052/25-26	Regular	31/05/2025	65635.14	Tamil Nadu	No	55623.00	0.00	5006.07	5006.07	0.00	May'25	11/06/2025	Yes		100%			
33AADCT4784E1ZC	TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED	20252515160000	Regular	14/05/2025	56392.20	Tamil Nadu	No	47790.00	0.00	4301.10	4301.10	0.00	May'25	11/06/2025	Yes		100%			
33ATRPJ5393B1ZL	J P TRANSFORMERS	026/25-26	Regular	16/05/2025	19588.00	Tamil Nadu	No	16600.00	0.00	1494.00	1494.00	0.00	May'25	11/06/2025	Yes		100%			
33AARFP7001M1ZZ	PERFECT HARDWARE MART	PHM/GST/4275	Regular	21/05/2025	4531.00	Tamil Nadu	No	3840.00	0.00	345.60	345.60	0.00	May'25	06/06/2025	Yes		100%			
33AANPD4691B1ZZ	BAJRANG ENTERPRISES	BE076925-26	Regular	30/05/2025	3200.00	Tamil Nadu	No	2712.00	0.00	244.08	244.08	0.00	May'25	11/06/2025	Yes		100%			
33ABJPH1770Q2ZB	OMEGA RUBBER INDUSTRIES	ORI/337/25-26	Regular	03/05/2025	8944.00	Tamil Nadu	No	7580.00	0.00	682.20	682.20	0.00	May'25	09/06/2025	Yes		100%			
33ABJPH1770Q2ZB	OMEGA RUBBER INDUSTRIES	ORI/423/25-26	Regular	12/05/2025	9300.00	Tamil Nadu	No	7881.36	0.00	709.32	709.32	0.00	May'25	09/06/2025	Yes		100%			
33ABJPH1770Q2ZB	OMEGA RUBBER INDUSTRIES	ORI/463/25-26	Regular	15/05/2025	500.00	Tamil Nadu	No	423.72	0.00	38.13	38.13	0.00	May'25	09/06/2025	Yes		100%			
33AEBPV8390P1ZO	AQUA AQUA SOLUTIONS	141	Regular	05/05/2025	15652.00	Tamil Nadu	No	14217.00	0.00	1279.53	1279.53	0.00	May'25	10/06/2025	Yes		100%			

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5 Period	GSTR-1/1A/IFF/GST R-5	ITC Avail ability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AARFB7073K1Z1	BHARATH DIESEL SALES AND SERVICE	L420360272600097	Regular	31/05/2025	1770.00	Tamil Nadu	No	1500.00	0.00	135.00	135.00	0.00	May'25	11/06/2025	Yes		100%	E-Invoice	abe800f7a5d5afef6fd0df9d22274ad473075dbfc4110dfb9d3a1d215ac6b348	31/05/2025
33AQSPS7087B1ZE	BANU TOOLS	BT/614/25-26	Regular	09/05/2025	998.00	Tamil Nadu	No	845.77	0.00	76.12	76.12	0.00	May'25	03/06/2025	Yes		100%	E-Invoice	4f5a2a3a0c7ee5e374f0dd96d0d2a09a53cde68b7688647fc2a23022acf61e5a	09/05/2025
33AQSPS7087B1ZE	BANU TOOLS	BT/831/25-26	Regular	21/05/2025	50463.00	Tamil Nadu	No	42765.00	0.00	3848.85	3848.85	0.00	May'25	03/06/2025	Yes		100%	E-Invoice	78888a50db7c68d3c28c28d5526e542bfe334f557e6dfbf354d8f1677a197a96	21/05/2025
33AQSPS7087B1ZE	BANU TOOLS	BT/941/25-26	Regular	29/05/2025	12764.00	Tamil Nadu	No	10816.68	0.00	973.50	973.50	0.00	May'25	03/06/2025	Yes		100%	E-Invoice	5f6691193e3fa7c53a70533684ba4059410fa639d5d2b6b9336f1f92430616ef	29/05/2025
33AGDPA3506G2Z5	A.CHELLATHURAI	0017	Regular	20/05/2025	9487.00	Tamil Nadu	No	8040.00	0.00	723.60	723.60	0.00	May'25	10/06/2025	Yes		100%			

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5 Period	GSTR-1/1A/IF F/GST R-5	ITC Avail ability	Re as on	Appli cable % of Tax	Sour ce	IRN	IRN Date
		Invoice number	Invoi ce type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AGDPA3506G2Z5	A.CHELLATHURAI	0019	Reg ular	20/05 /2025	221236.00	Tamil Nadu	No	187488.00	0.00	16873.92	16873.92	0.00	May'25	10/06/ 2025	Yes		100%			
33AGDPA3506G2Z5	A.CHELLATHURAI	0020	Reg ular	20/05 /2025	392515.00	Tamil Nadu	No	332640.00	0.00	29937.60	29937.60	0.00	May'25	10/06/ 2025	Yes		100%			
33AGDPA3506G2Z5	A.CHELLATHURAI	0021	Reg ular	20/05 /2025	292206.00	Tamil Nadu	No	247632.00	0.00	22286.88	22286.88	0.00	May'25	10/06/ 2025	Yes		100%			
33AGDPA3506G2Z5	A.CHELLATHURAI	0022	Reg ular	20/05 /2025	272831.00	Tamil Nadu	No	231212.80	0.00	20809.15	20809.15	0.00	May'25	10/06/ 2025	Yes		100%			
33AJOPA0080D1ZV	TARUN INDUSTRIAL SUPPLIERS	TIS/0204	Reg ular	08/05 /2025	12650.00	Tamil Nadu	No	10720.00	0.00	964.80	964.80	0.00	May'25	11/06/ 2025	Yes		100%			
33ALFPP2525H1ZB	GLOBAL SYSTEMS	50	Reg ular	17/04 /2025	1200.00	Tamil Nadu	No	1017.00	0.00	91.53	91.53	0.00	Apr'25	20/05/ 2025	Yes		100%			
33FOHPS6678E1ZF	S M E SYSTEMS & SOLUTIONS	SME/0082/ 25-26	Reg ular	02/05 /2025	295.00	Tamil Nadu	No	250.00	0.00	22.50	22.50	0.00	May'25	11/06/ 2025	Yes		100%			
33FOHPS6678E1ZF	S M E SYSTEMS & SOLUTIONS	SME/0132/ 25-26	Reg ular	17/05 /2025	1900.00	Tamil Nadu	No	1484.38	0.00	207.81	207.81	0.00	May'25	11/06/ 2025	Yes		100%			
33AAFCJ1851Q1Z9	JAYPE LADDERS INDIA PRIVATE LIMITED	189/25-26	Reg ular	30/05 /2025	32220.00	Tamil Nadu	No	27305.00	0.00	2457.45	2457.45	0.00	May'25	10/06/ 2025	Yes		100%			
33ABZFS7393E1ZG	SUDHA ADS	SA372	Reg ular	01/05 /2025	96957.00	Tamil Nadu	No	92340.00	0.00	2308.50	2308.50	0.00	May'25	11/06/ 2025	Yes		100%			
33ABZFS7393E1ZG	SUDHA ADS	SA373	Reg ular	01/05 /2025	107100.00	Tamil Nadu	No	102000.00	0.00	2550.00	2550.00	0.00	May'25	11/06/ 2025	Yes		100%			
33ACKPH4664F2ZO	BISMILLAH CABS	G/3296/202 5-26	Reg ular	31/05 /2025	40323.01	Tamil Nadu	Yes	40323.01	0.00	1008.08	1008.08	0.00	May'25	11/06/ 2025	Yes		100%			
33ACKPH4664F2ZO	BISMILLAH CABS	G/3302/202 5-26	Reg ular	31/05 /2025	54940.42	Tamil Nadu	Yes	54940.42	0.00	1373.51	1373.51	0.00	May'25	11/06/ 2025	Yes		100%			

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5 Period	GSTR-1/1A/IF F/GST R-5	ITC Avail ability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AACCV2960P1ZY	VELMURUKAN HOTEL PRIVATE LIMITED	CHK0000001173	Regular	25/05/2025	2500.24	Tamil Nadu	No	2232.36	0.00	133.94	133.94	0.00	May'25	10/06/2025	Yes		100%			
33AAMCM8530A1ZQ	MAX POWER SERVICES PRIVATE LIMITED	MAX/25-26/156	Regular	03/05/2025	17647.00	Tamil Nadu	No	14955.00	0.00	1345.95	1345.95	0.00	May'25	11/06/2025	Yes		100%			
33AAMCM8530A1ZQ	MAX POWER SERVICES PRIVATE LIMITED	MAX/25-26/224	Regular	20/05/2025	12508.00	Tamil Nadu	No	10600.00	0.00	954.00	954.00	0.00	May'25	11/06/2025	Yes		100%			
33IHKPK6210B1ZQ	SAKTHI MURUGAN ELECTRICALS AND HARDWARES	194	Regular	05/05/2025	750.48	Tamil Nadu	No	636.00	0.00	57.24	57.24	0.00	May'25	10/06/2025	Yes		100%			
33IHKPK6210B1ZQ	SAKTHI MURUGAN ELECTRICALS AND HARDWARES	227	Regular	07/05/2025	750.48	Tamil Nadu	No	636.00	0.00	57.24	57.24	0.00	May'25	10/06/2025	Yes		100%			
33IHKPK6210B1ZQ	SAKTHI MURUGAN ELECTRICALS AND HARDWARES	228	Regular	07/05/2025	974.68	Tamil Nadu	No	826.00	0.00	74.34	74.34	0.00	May'25	10/06/2025	Yes		100%			
33IHKPK6210B1ZQ	SAKTHI MURUGAN ELECTRICALS AND HARDWARES	277	Regular	12/05/2025	1499.78	Tamil Nadu	No	1271.00	0.00	114.39	114.39	0.00	May'25	10/06/2025	Yes		100%			
33IHKPK6210B1ZQ	SAKTHI MURUGAN ELECTRICALS AND HARDWARES	388	Regular	31/05/2025	276.12	Tamil Nadu	No	234.00	0.00	21.06	21.06	0.00	May'25	10/06/2025	Yes		100%			
33FJRPK0530E1ZG	BEST AIRCOOL CENTRE	104	Regular	13/05/2025	3776.00	Tamil Nadu	No	3200.00	0.00	288.00	288.00	0.00	May'25	11/06/2025	Yes		100%			

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5 Period	GSTR-1/1A/IFF/GST R-5	ITC Avail ability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33FJRPK0530E1ZG	BEST AIRCOOL CENTRE	109	Regular	26/05/2025	8850.00	Tamil Nadu	No	7500.00	0.00	675.00	675.00	0.00	May'25	11/06/2025	Yes		100%			
33FJRPK0530E1ZG	BEST AIRCOOL CENTRE	110	Regular	27/05/2025	24190.00	Tamil Nadu	No	20500.00	0.00	1845.00	1845.00	0.00	May'25	11/06/2025	Yes		100%			
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS CHENNAI LLP	1253091	Regular	05/05/2025	1253.16	Tamil Nadu	No	1062.00	0.00	95.58	95.58	0.00	May'25	11/06/2025	Yes		100%			
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS CHENNAI LLP	1253092	Regular	05/05/2025	738.68	Tamil Nadu	No	626.00	0.00	56.34	56.34	0.00	May'25	11/06/2025	Yes		100%			
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS CHENNAI LLP	1253093	Regular	05/05/2025	658.44	Tamil Nadu	No	558.00	0.00	50.22	50.22	0.00	May'25	11/06/2025	Yes		100%			
33AGSPM9644A3Z6	HI-TEC AUTO GARAGE	758	Regular	22/05/2025	349.00	Tamil Nadu	No	296.00	0.00	26.64	26.64	0.00	May'25	10/06/2025	Yes		100%			
33AYIPS1358R1ZP	JSA SYSTEMS	JSA/25-26/03943	Regular	05/05/2025	17110.00	Tamil Nadu	No	14500.00	0.00	1305.00	1305.00	0.00	May'25	11/06/2025	Yes		100%			
33AGPPM6191F1Z5	ANNAI TRADING CORPORATION	ATC/25-26/1011	Regular	19/05/2025	2950.00	Tamil Nadu	No	2500.00	0.00	225.00	225.00	0.00	May'25	07/06/2025	Yes		100%	E-Invoice	667205312bd65dfb0742257e691cc122f7a4cc9a2629aa701059eca74e3f102b	19/05/2025
33AABCE5600Q1ZN	EDS INSTRUMENTS AND SYSTEMS PVT LTD	ISPL2526GST044	Regular	26/05/2025	28060.00	Tamil Nadu	No	23780.00	0.00	2140.20	2140.20	0.00	May'25	11/06/2025	Yes		100%			
33AADPE1089N1ZP	Plasto Electricals	103/25-26	Regular	13/05/2025	13570.00	Tamil Nadu	No	11500.00	0.00	1035.00	1035.00	0.00	May'25	10/06/2025	Yes		100%			

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5 Period	GSTR-1/1A/IF F/GST R-5	ITC Avail ability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AADPE1089N1ZP	Plasto Electricals	107/25-26	Regular	14/05/2025	25252.00	Tamil Nadu	No	21400.00	0.00	1926.00	1926.00	0.00	May'25	10/06/2025	Yes		100%			
33AADPE1089N1ZP	Plasto Electricals	131/25-26	Regular	22/05/2025	27612.00	Tamil Nadu	No	23400.00	0.00	2106.00	2106.00	0.00	May'25	10/06/2025	Yes		100%			
33AADPE1089N1ZP	Plasto Electricals	157/25-26	Regular	29/05/2025	2891.00	Tamil Nadu	No	2450.00	0.00	220.50	220.50	0.00	May'25	10/06/2025	Yes		100%			
33AADPE1089N1ZP	Plasto Electricals	164/25-26	Regular	31/05/2025	21152.00	Tamil Nadu	No	17925.00	0.00	1613.25	1613.25	0.00	May'25	10/06/2025	Yes		100%			
33AADPE1089N1ZP	Plasto Electricals	84/25-26	Regular	05/05/2025	4602.00	Tamil Nadu	No	3900.00	0.00	351.00	351.00	0.00	May'25	10/06/2025	Yes		100%			
33AADPE1089N1ZP	Plasto Electricals	85/25-26	Regular	05/05/2025	13570.00	Tamil Nadu	No	11500.00	0.00	1035.00	1035.00	0.00	May'25	10/06/2025	Yes		100%			
33AADPE1089N1ZP	Plasto Electricals	90/25-26	Regular	06/05/2025	13806.00	Tamil Nadu	No	11700.00	0.00	1053.00	1053.00	0.00	May'25	10/06/2025	Yes		100%			
33AKRPJ6114F1ZA	HARVEST INFO SOLUTIONS	HIS/25-26/31	Regular	07/05/2025	5250.00	Tamil Nadu	No	4449.00	0.00	400.41	400.41	0.00	May'25	11/06/2025	Yes		100%			
33AKRPJ6114F1ZA	HARVEST INFO SOLUTIONS	HIS/2526/68	Regular	22/05/2025	700.00	Tamil Nadu	No	594.00	0.00	53.46	53.46	0.00	May'25	11/06/2025	Yes		100%			
33AKRPJ6114F1ZA	HARVEST INFO SOLUTIONS	HIS/2526/69	Regular	22/05/2025	398.00	Tamil Nadu	No	338.00	0.00	30.42	30.42	0.00	May'25	11/06/2025	Yes		100%			
27AAACN2082N1Z8	Protean eGov Technologies Limited	092869600214381	Regular	21/05/2025	59.00	Tamil Nadu	No	50.00	9.00	0.00	0.00	0.00	May'25	11/06/2025	Yes		100%			
27AAACN2082N1Z8	Protean eGov Technologies Limited	092869600214823	Regular	31/05/2025	59.00	Tamil Nadu	No	50.00	9.00	0.00	0.00	0.00	May'25	11/06/2025	Yes		100%			
27AAACN2082N1Z8	Protean eGov Technologies Limited	092869600215081	Regular	31/05/2025	504.00	Tamil Nadu	No	427.12	76.88	0.00	0.00	0.00	May'25	11/06/2025	Yes		100%			

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5 Period	GSTR-1/1A/IFF/GST R-5	ITC Avail ability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
27AAACN2082N1Z8	Protean eGov Technologies Limited	804959600000990	Regular	21/05/2025	252.00	Tamil Nadu	No	213.56	38.44	0.00	0.00	0.00	May'25	11/06/2025	Yes		100%			
27AAACN2082N1Z8	Protean eGov Technologies Limited	859229600045390	Regular	07/05/2025	59.00	Tamil Nadu	No	50.00	9.00	0.00	0.00	0.00	May'25	11/06/2025	Yes		100%			
33APFPS5608J1ZP	SRI RANGA ELECTRICALS	SRE/1146	Regular	14/05/2025	300.00	Tamil Nadu	No	254.22	0.00	22.88	22.88	0.00	May'25	11/06/2025	Yes		100%	E-Invoice	76489f8b5885982f4773aaac628e808edc36ca336e118202dcb6dd568d4aca7f	14/05/2025
33AAGFV3165K1ZZ	VETRI CONSTRUCTIONS	10/2025-26	Regular	28/04/2025	19970875.78	Tamil Nadu	No	16924471.00	0.00	1523202.39	1523202.39	0.00	Apr'25	19/05/2025	Yes		100%			
33AADFT2241F1ZO	T.S. DASAPPA CHETTIAR CO.	INV2467/2526	Regular	16/05/2025	469.00	Tamil Nadu	No	428.00	0.00	20.32	20.32	0.00	May'25	11/06/2025	Yes		100%	E-Invoice	bfc29991f868e04f3c0d5b142064e02129386e7378cc3db2634b7d7a150aadab	16/05/2025
33AICPK7409F1ZK	SHRI MEENATCHI ENGINEERING	SME/25/25-26	Regular	05/05/2025	199549.80	Tamil Nadu	No	169110.00	0.00	15219.90	15219.90	0.00	May'25	10/06/2025	Yes		100%			
33AICPK7409F1ZK	SHRI MEENATCHI ENGINEERING	SME/26/25-26	Regular	06/05/2025	524433.99	Tamil Nadu	No	444435.59	0.00	39999.20	39999.20	0.00	May'25	10/06/2025	Yes		100%	E-Invoice	1374b481dc518051a93b65e1dda3d3d1503545f30416c339295a624e5663ef9e	12/05/2025

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/GSTR-5 Period	GSTR-1/1A/IFF/GSTR-5	ITC Availabili ty	Re as on	Appli cable % of Tax	Sour ce	IRN	IRN Date
		Invoice number	Invoi ce type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AICPK7409F1ZK	SHRI MEENATCHI ENGINEERING	SME/27/25-26	Reg ular	06/05 /2025	470899.55	Tamil Nadu	No	399067.41	0.00	35916.07	35916.07	0.00	May'25	10/06/2025	Yes		100%	E- Invoi ce	5683730ce948c274031af8db10d618559af4602495f5730f4763038945a08cad	12/05 /2025
33AICPK7409F1ZK	SHRI MEENATCHI ENGINEERING	SME/28/25-26	Reg ular	05/05 /2025	340990.50	Tamil Nadu	No	288975.00	0.00	26007.75	26007.75	0.00	May'25	10/06/2025	Yes		100%			
33AICPK7409F1ZK	SHRI MEENATCHI ENGINEERING	SME/31/25-26	Reg ular	13/05 /2025	75269.84	Tamil Nadu	No	63788.00	0.00	5740.92	5740.92	0.00	May'25	10/06/2025	Yes		100%			
33AICPK7409F1ZK	SHRI MEENATCHI ENGINEERING	SME/35/25-26	Reg ular	21/05 /2025	66080.00	Tamil Nadu	No	56000.00	0.00	5040.00	5040.00	0.00	May'25	10/06/2025	Yes		100%			
33AGDPB4286E1ZU	KRISHNA ELECTRICALS	KE/085/25-26	Reg ular	02/05 /2025	2338.00	Tamil Nadu	No	1981.00	0.00	178.29	178.29	0.00	May'25	10/06/2025	Yes		100%			
33AQMP3475C1ZT	ROCK FORT BATTERY SERVICE	RBS882	Reg ular	06/05 /2025	6500.00	Tamil Nadu	No	6171.88	0.00	864.06	864.06	0.00	May'25	10/06/2025	Yes		100%			
33CTCPS1130A1ZG	ROYAL ELECTRICALS	3335	Reg ular	04/03 /2025	590.00	Tamil Nadu	No	500.00	0.00	45.00	45.00	0.00	Mar'25	24/05/2025	Yes		100%			
33AAWCS0067Q2ZK	SRINIVASA ENGINEERING PROJECTS PRIVATE LIMITED	SE/25-26/009	Reg ular	26/05 /2025	654344.00	Tamil Nadu	No	554529.09	0.00	49907.62	49907.62	0.00	May'25	10/06/2025	Yes		100%	E- Invoi ce	b96a342c31f08fdf2b54443675cf063a53ac24b720a683d279cec63a412e8cbe	26/05 /2025

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5 Period	GSTR-1/1A/IFF/GSTR-5	ITC Availablity	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAWCS0067Q2ZK	SRINIVASA ENGINEERING PROJECTS PRIVATE LIMITED	SE/25-26/010	Regular	26/05/2025	588300.00	Tamil Nadu	No	498559.00	0.00	44870.31	44870.31	0.00	May'25	10/06/2025	Yes		100%	E-Invoice	d626af6a633e8791e26a62dc8102a551583a97a1205d2adbf11ace4283b5cca5	26/05/2025
33AGUPS2912F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC/002	Regular	07/05/2025	143920.18	Tamil Nadu	No	121966.26	0.00	10976.95	10976.95	0.00	May'25	09/06/2025	Yes		100%	E-Invoice	64c4e8e739159f2d74a541a0faaf348f0f0ece9155cad021961471e2b8c6da66	02/06/2025
33AGUPS2912F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC/008	Regular	07/05/2025	118706.00	Tamil Nadu	No	100598.02	0.00	9053.81	9053.81	0.00	May'25	09/06/2025	Yes		100%	E-Invoice	f8c8672e9293d88cf23b2afde5d517a1fb80aa708abccdf6190bfe434a1e8195	02/06/2025
33AGUPS2912F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC/014	Regular	07/05/2025	71029.18	Tamil Nadu	No	60194.22	0.00	5417.49	5417.49	0.00	May'25	09/06/2025	Yes		100%	E-Invoice	7f7228ec3dc6fdf2e5d6a945b215fbf7ed1f79992598ac75894e1ca9b3082757	02/06/2025

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5 Period	GSTR-1/1A/IFF/GST R-5	ITC Avail ability	Re as on	Appli cable % of Tax	Sour ce	IRN	IRN Date
		Invoice number	Invoi ce type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AGUPS2912F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC/016	Reg ular	07/05 /2025	70167.00	Tamil Nadu	No	59463.24	0.00	5351.68	5351.68	0.00	May'25	09/06/ 2025	Yes		100%	E- Invoi ce	e9c6e0d705b78a837c041c214419f64a83eb64e329927f5c2481d622c4049802	02/06 /2025
33AGUPS2912F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC/017	Reg ular	07/05 /2025	85850.92	Tamil Nadu	No	72755.02	0.00	6547.95	6547.95	0.00	May'25	09/06/ 2025	Yes		100%	E- Invoi ce	0fbff8dbdac3142faee93b71aa6f4347348a51c234e7d9cccb8f94cd5c7d5244	02/06 /2025
33AGUPS2912F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC/018	Reg ular	07/05 /2025	160851.00	Tamil Nadu	No	136314.65	0.00	12268.31	12268.31	0.00	May'25	09/06/ 2025	Yes		100%	E- Invoi ce	b9688910281deaa898f9faf8eac8da4622de28ee01a98d7ea8c2b736d1ccb8e2	02/06 /2025
33AGUPS2912F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC/019	Reg ular	07/05 /2025	62737.00	Tamil Nadu	No	53167.13	0.00	4785.04	4785.04	0.00	May'25	09/06/ 2025	Yes		100%	E- Invoi ce	7ad3712efa76468fceb21462a9b7da8d0031ec52484aeda599b273c6d703ba3	02/06 /2025

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5 Period	GSTR-1/1A/IFF/GST R-5	ITC Avail ability	Re as on	Appli cable % of Tax	Sour ce	IRN	IRN Date
		Invoice number	Invoi ce type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AGUPS2912F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC/020	Reg ular	07/05 /2025	100166.00	Tamil Nadu	No	84886.33	0.00	7639.77	7639.77	0.00	May'25	09/06/ 2025	Yes		100%	E- Invoi ce	7091e88266559263b3e4728d3be9a507601c2a8f9b08b481b89fb9b760ac1a29	02/06 /2025
33AGUPS2912F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC/021	Reg ular	07/05 /2025	87081.00	Tamil Nadu	No	73796.53	0.00	6641.68	6641.68	0.00	May'25	09/06/ 2025	Yes		100%	E- Invoi ce	78404c03ed438165aa0ca70e8455c1127a689145ddaf904adf54cf98491a7338	02/06 /2025
33AGUPS2912F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC/022	Reg ular	07/05 /2025	168259.50	Tamil Nadu	No	142592.80	0.00	12833.34	12833.34	0.00	May'25	09/06/ 2025	Yes		100%	E- Invoi ce	f87b24131319d9c7df5570791e61e926205056102356fe1c516bafdf5d45968	02/06 /2025
33AGUPS2912F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC/023	Reg ular	07/05 /2025	358941.43	Tamil Nadu	No	304187.65	0.00	27376.89	27376.89	0.00	May'25	09/06/ 2025	Yes		100%	E- Invoi ce	89431240eb96763f9bcc6c5fc7574d70435750f865fdc47164e2c3eb6cd06183	02/06 /2025

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5 Period	GSTR-1/1A/IFF/GSTR-5	ITC Avail ability	Re as on	Appli cable % of Tax	Sour ce	IRN	IRN Date
		Invoice number	Invoi ce type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AGUPS2912F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC/024	Reg ular	16/05 /2025	387438.43	Tamil Nadu	No	328337.65	0.00	29550.38	29550.38	0.00	May'25	09/06/ 2025	Yes		100%	E- Invoi ce	631aa3837706bca9e a55a251fcf53996312 6e94946ec6e1e236c 1edae8c1e3aa	02/06 /2025
33AGUPS2912F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC/025	Reg ular	16/05 /2025	366852.73	Tamil Nadu	No	310892.15	0.00	27980.30	27980.30	0.00	May'25	09/06/ 2025	Yes		100%	E- Invoi ce	a23d490b09097f269 af361eaadf0ec65ff3a 46ee058e3d7607472 49b93c581a5	02/06 /2025
33AMPPH8175G1ZR	SUYAMBU ELECTRICALS	25-26/189	Reg ular	02/05 /2025	120.00	Tamil Nadu	No	101.70	0.00	9.15	9.15	0.00	May'25	11/06/ 2025	Yes		100%			
33AGVPP1775G1ZY	PALANISWAMY ELECTRICALS AND HARDWARES	2499	Reg ular	15/05 /2025	2990.00	Tamil Nadu	No	2750.06	0.00	119.96	119.96	0.00	May'25	11/06/ 2025	Yes		100%	E- Invoi ce	9a814d00f98263f73 292b7bb1c8ebf9187 5cb9c0b0c3aa86611f 13843ef95977	16/05 /2025
33BFMPP4057E1ZF	JOHNSON ENTERPRISES	JE/1589/25-26	Reg ular	02/05 /2025	281.00	Tamil Nadu	No	237.97	0.00	21.42	21.42	0.00	May'25	10/06/ 2025	Yes		100%	E- Invoi ce	8f4d2fa5541c982b07 3c453b9fc9f7f55c8a 4364a12b70175b876 d1638267d04	02/05 /2025

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5 Period	GSTR-1/1A/IFF/GST R-5	ITC Avail ability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AISP7304E1ZL	K.G.ENTERPRISES	5247	Regular	12/05/2025	236.00	Tamil Nadu	No	200.00	0.00	18.00	18.00	0.00	May'25	11/06/2025	Yes		100%			
33AISP7304E1ZL	K.G.ENTERPRISES	5252	Regular	15/05/2025	401.00	Tamil Nadu	No	340.00	0.00	30.60	30.60	0.00	May'25	11/06/2025	Yes		100%			
33AISP7304E1ZL	K.G.ENTERPRISES	5256	Regular	15/05/2025	401.00	Tamil Nadu	No	340.00	0.00	30.60	30.60	0.00	May'25	11/06/2025	Yes		100%			
33AISP7304E1ZL	K.G.ENTERPRISES	5257	Regular	15/05/2025	401.00	Tamil Nadu	No	340.00	0.00	30.60	30.60	0.00	May'25	11/06/2025	Yes		100%			
33AISP7304E1ZL	K.G.ENTERPRISES	5264	Regular	20/05/2025	401.00	Tamil Nadu	No	340.00	0.00	30.60	30.60	0.00	May'25	11/06/2025	Yes		100%			
33AABPA2858F1Z9	ANAND ELECTRIC CORPORATION	0393/25-26	Regular	17/05/2025	5876.00	Tamil Nadu	No	4980.00	0.00	448.20	448.20	0.00	May'25	10/06/2025	Yes		100%			
33AABPA2858F1Z9	ANAND ELECTRIC CORPORATION	0430/25-26	Regular	22/05/2025	10337.00	Tamil Nadu	No	8760.00	0.00	788.40	788.40	0.00	May'25	10/06/2025	Yes		100%			
33AQDPP7329N1ZE	SAFE N SECURE	SNS/627/2025-26	Regular	13/05/2025	30000.00	Tamil Nadu	No	25448.69	0.00	2275.65	2275.65	0.00	May'25	11/06/2025	Yes		100%	E-Invoice	a41c199689eb111317917af14958a3a023dfec72320dc0241042df7f333c903f	13/05/2025
33AQDPP7329N1ZE	SAFE N SECURE	SNS/628/2025-26	Regular	13/05/2025	30000.00	Tamil Nadu	No	25448.69	0.00	2275.65	2275.65	0.00	May'25	11/06/2025	Yes		100%	E-Invoice	9a1b6de582b1514707f7c7e0dd534c316d17a027c57aaf6d059b0950b5485121	13/05/2025

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5 Period	GSTR-1/1A/IF F/GST R-5	ITC Avail ability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AMUPK0157A1ZD	HITEC INDUSTRY	12/2025-26	Regular	08/05/2025	590.00	Tamil Nadu	No	500.00	0.00	45.00	45.00	0.00	May'25	07/06/2025	Yes		100%			
33AMUPK0157A1ZD	HITEC INDUSTRY	13/2025-26	Regular	09/05/2025	590.00	Tamil Nadu	No	500.00	0.00	45.00	45.00	0.00	May'25	07/06/2025	Yes		100%			
33AMUPK0157A1ZD	HITEC INDUSTRY	16/2025-26	Regular	20/05/2025	14585.00	Tamil Nadu	No	12360.00	0.00	1112.40	1112.40	0.00	May'25	07/06/2025	Yes		100%			
33AMUPK0157A1ZD	HITEC INDUSTRY	19/2025-26	Regular	23/05/2025	4585.00	Tamil Nadu	No	3886.00	0.00	349.74	349.74	0.00	May'25	07/06/2025	Yes		100%			
33ALYPV8083B1ZH	LION TOOLS MART	LTM25-26/6002	Regular	07/05/2025	520.00	Tamil Nadu	No	440.70	0.00	39.67	39.67	0.00	May'25	10/06/2025	Yes		100%			
33ALYPV8083B1ZH	LION TOOLS MART	LTM25-26/9173	Regular	26/05/2025	1399.00	Tamil Nadu	No	1185.43	0.00	106.68	106.68	0.00	May'25	10/06/2025	Yes		100%			
33ALYPV8083B1ZH	LION TOOLS MART	LTM25-26/9298	Regular	27/05/2025	1405.00	Tamil Nadu	No	1200.24	0.00	102.43	102.43	0.00	May'25	10/06/2025	Yes		100%			
33MUVPS0857E1ZX	TRICHY POWER SOLUTIONS	TPS/24-25/0540	Regular	26/03/2025	25002.00	Tamil Nadu	No	21188.24	0.00	1906.94	1906.94	0.00	Mar'25	13/05/2025	Yes		100%			
33ADSPR3711Q1ZW	S.R. RAMESH	F-01-2025-26	Regular	05/05/2025	997.00	Tamil Nadu	No	845.00	0.00	76.05	76.05	0.00	May'25	09/06/2025	Yes		100%			
33ADSPR3711Q1ZW	S.R. RAMESH	F-02-2025-26	Regular	06/05/2025	997.00	Tamil Nadu	No	845.00	0.00	76.05	76.05	0.00	May'25	09/06/2025	Yes		100%			
33ADSPR3711Q1ZW	S.R. RAMESH	F-03-2025-26	Regular	12/05/2025	19511.00	Tamil Nadu	No	16535.00	0.00	1488.15	1488.15	0.00	May'25	09/06/2025	Yes		100%			
33ADSPR3711Q1ZW	S.R. RAMESH	F-04-2025-26	Regular	17/05/2025	41430.00	Tamil Nadu	No	35110.00	0.00	3159.90	3159.90	0.00	May'25	09/06/2025	Yes		100%			
33ADSPR3711Q1ZW	S.R. RAMESH	F-05-2025-26	Regular	17/05/2025	58396.00	Tamil Nadu	No	49488.00	0.00	4453.92	4453.92	0.00	May'25	09/06/2025	Yes		100%			

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5 Period	GSTR-1/1A/IFF/GST R-5	ITC Avail ability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ADSPR3711Q1ZW	S.R. RAMESH	F-06-2025-26	Regular	17/05/2025	17400.00	Tamil Nadu	No	14746.00	0.00	1327.14	1327.14	0.00	May'25	09/06/2025	Yes		100%			
33AEWPM9084L1ZJ	AIRTECH ENGINEERS	491/2025-26	Regular	14/05/2025	11434.00	Tamil Nadu	No	9690.00	0.00	872.10	872.10	0.00	May'25	06/06/2025	Yes		100%			
33AEWPM9084L1ZJ	AIRTECH ENGINEERS	492/2025-26	Regular	27/05/2025	61360.00	Tamil Nadu	No	52000.00	0.00	4680.00	4680.00	0.00	May'25	06/06/2025	Yes		100%			
33AAACC6106G5Z4	CANARA BANK	3301052500921877	Regular	31/05/2025	2430145.82	Tamil Nadu	No	2059445.72	0.00	185350.05	185350.05	0.00	May'25	11/06/2025	Yes		100%			
33AAGCP9427R1ZO	PENTAGON SWITCHGEAR PRIVATE LIMITED	PSGPL/25-26/60	Regular	27/05/2025	207680.00	Tamil Nadu	No	176000.00	0.00	15840.00	15840.00	0.00	May'25	04/06/2025	Yes		100%	E-Invoice	3cda2755d73a7e967027a152815f77703e4a43f79ba218c4fc2ee0cbd73116ed	27/05/2025
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POGK20251NTA0302	Regular	10/05/2025	14236.00	Tamil Nadu	No	12064.00	0.00	1085.76	1085.76	0.00	May'25	11/06/2025	Yes		100%	E-Invoice	9a9eaf4ff7748b5c47e627c9a949bfd75b0c70972ee964d7fbdb0b8d820562fe	12/05/2025
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POPR20251NTA0771	Regular	10/05/2025	17110.00	Tamil Nadu	No	14500.00	0.00	1305.00	1305.00	0.00	May'25	11/06/2025	Yes		100%	E-Invoice	51bf9b169c8fb58ff36bca2672048f85f8c6b2241524b485a868234369346484	12/05/2025

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
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		Invoice number	Invoi ce type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POPR2025INTA0772	Regular	10/05/2025	15023.00	Tamil Nadu	No	12731.00	0.00	1145.79	1145.79	0.00	May'25	11/06/2025	Yes		100%	E-Invoice	d1723d652dda2e7ea721198ae4c09e2ee40f3315759606cedea2df29206bc42	12/05/2025
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POPR2025INTA0833	Regular	29/05/2025	219.48	Tamil Nadu	No	186.00	0.00	16.74	16.74	0.00	May'25	11/06/2025	Yes		100%	E-Invoice	d2b2cdf695f8f0479bd903684a7e6ef1bf07eea95a01c5fa89279e483e80ed96	29/05/2025
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POPR2025INTA0834	Regular	29/05/2025	192.34	Tamil Nadu	No	163.00	0.00	14.67	14.67	0.00	May'25	11/06/2025	Yes		100%	E-Invoice	f3decf51eed10b03750d8da8eb6ef7cdf4e2a42de99c3be414c6595494703094	29/05/2025
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POSI2025INTA0250	Regular	09/05/2025	81.42	Tamil Nadu	No	69.00	0.00	6.21	6.21	0.00	May'25	11/06/2025	Yes		100%	E-Invoice	d809d0e68372a467925ed169ac5fdc98cfe173445d15a3e96333a2a02f77d836	09/05/2025

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Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5 Period	GSTR-1/1A/IF F/GST R-5	ITC Avail ability	Re as on	Appli cable % of Tax	Sour ce	IRN	IRN Date
		Invoice number	Invoi ce type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POSI2025INTA0309	Reg ular	10/05 /2025	18821.00	Tamil Nadu	No	15950.00	0.00	1435.50	1435.50	0.00	May'25	11/06/ 2025	Yes		100%	E- Invoi ce	df5c903c0d09ee9cd b17832282fbccacdf8 8972d3f6de76f4c236 27c84863eac	12/05 /2025
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POTK2025INTA0067	Reg ular	10/05 /2025	171134.00	Tamil Nadu	No	145029.00	0.00	13052.61	13052.61	0.00	May'25	11/06/ 2025	Yes		100%			
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POTK2025INTA0068	Reg ular	10/05 /2025	13688.00	Tamil Nadu	No	11600.00	0.00	1044.00	1044.00	0.00	May'25	11/06/ 2025	Yes		100%			
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POTU2025INTA0207	Reg ular	10/05 /2025	42056.00	Tamil Nadu	No	35641.00	0.00	3207.69	3207.69	0.00	May'25	11/06/ 2025	Yes		100%			
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POTU2025INTA0208	Reg ular	10/05 /2025	8521.00	Tamil Nadu	No	7221.00	0.00	649.89	649.89	0.00	May'25	11/06/ 2025	Yes		100%			
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POTU2025INTA0209	Reg ular	10/05 /2025	21661.00	Tamil Nadu	No	18357.00	0.00	1652.13	1652.13	0.00	May'25	11/06/ 2025	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ADKPJ3203D1Z8	RAJ CABLETRONICS	RAJ-2526-997	Regular	27/05/2025	3540.00	Tamil Nadu	No	3000.00	0.00	270.00	270.00	0.00	May'25	11/06/2025	Yes		100%	E-Invoice	54f5bda1d8ebdd1f2595e7bdeaae6dcc65ec3da4368f72c6aa8d41c342ce4915	27/05/2025
33ADKPJ3203D1Z8	RAJ CABLETRONICS	RAJ-2526-999	Regular	27/05/2025	650.00	Tamil Nadu	No	550.85	0.00	49.58	49.58	0.00	May'25	11/06/2025	Yes		100%	E-Invoice	cf0049d60b9db4edda4cd0ba67998ee4dc37e1e2785dafbd2c2961bfbb3310c4	27/05/2025
33AAVCS7209P1ZI	Sterlite Electric Limited	29-VB29TN25-0025	Regular	09/05/2025	512095.34	Tamil Nadu	No	433979.10	0.00	39058.12	39058.12	0.00	May'25	11/06/2025	Yes		100%	E-Invoice	1a06d01edf37b81b91e33b684caa84e089855700563bcf44523b5627b08f7e05	09/05/2025
33AAVCS7209P1ZI	Sterlite Electric Limited	29-VB29TN25-0026	Regular	09/05/2025	368115.21	Tamil Nadu	No	311962.05	0.00	28076.58	28076.58	0.00	May'25	11/06/2025	Yes		100%	E-Invoice	241c82d044d78ae222c062806e2179d73a436a0c6b5819bf09f1787a6b2b5133	09/05/2025

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAVCS7209P1ZI	Sterlite Electric Limited	29-VB29TN25-0027	Regular	09/05/2025	2287287.77	Tamil Nadu	No	1938379.47	0.00	174454.15	174454.15	0.00	May'25	11/06/2025	Yes		100%	E-Invoice	97e3a902af112cfce8a76be4c4db905b46df69eb233790439306b9b513517098	09/05/2025
33AAVCS7209P1ZI	Sterlite Electric Limited	29-VB29TN25-0028	Regular	09/05/2025	835764.92	Tamil Nadu	No	708275.36	0.00	63744.78	63744.78	0.00	May'25	11/06/2025	Yes		100%	E-Invoice	b8b52d361a3d791f94b8e42af8850209d56da09fbe71c6e4823ca80be3264040	09/05/2025
33AAVCS7209P1ZI	Sterlite Electric Limited	29-VB29TN25-0029	Regular	09/05/2025	2071289.55	Tamil Nadu	No	1755330.13	0.00	157979.71	157979.71	0.00	May'25	11/06/2025	Yes		100%	E-Invoice	88085ff6c00dbde2fa480734eac538b028806d34f0dc3598ca9990c134907391	09/05/2025
33AAVCS7209P1ZI	Sterlite Electric Limited	29-VB29TN25-0030	Regular	09/05/2025	840707.50	Tamil Nadu	No	712463.98	0.00	64121.76	64121.76	0.00	May'25	11/06/2025	Yes		100%	E-Invoice	d8484905046e96a7f4dc8bc2496443f45cd2bde1431d3de2b370881349844d50	09/05/2025

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Taxable inward supplies received from registered persons																				
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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAVCS7209P1ZI	Sterlite Electric Limited	29-VB29TN25-0031	Regular	09/05/2025	222306.97	Tamil Nadu	No	188395.73	0.00	16955.62	16955.62	0.00	May'25	11/06/2025	Yes		100%	E-Invoice	fd50d2e16758aa96eb21f7672cdce1e50654a4ef34663455dd770cc5c51655bb	09/05/2025
33AAVCS7209P1ZI	Sterlite Electric Limited	29-VB29TN25-0032	Regular	09/05/2025	874462.49	Tamil Nadu	No	741069.91	0.00	66696.29	66696.29	0.00	May'25	11/06/2025	Yes		100%	E-Invoice	0795737b05535a03968c40f5e0755591986689db988928dac2814dea73031c7f	09/05/2025
33AAVCS7209P1ZI	Sterlite Electric Limited	29-VB29TN25-0033	Regular	09/05/2025	394766.13	Tamil Nadu	No	334547.57	0.00	30109.28	30109.28	0.00	May'25	11/06/2025	Yes		100%	E-Invoice	4f24f4a4e4778bf69145c567992a0e06ba981c3b87334c19b4e056b3458fd82a	09/05/2025
33AAVCS7209P1ZI	Sterlite Electric Limited	29-VB29TN25-0034	Regular	09/05/2025	372322.81	Tamil Nadu	No	315527.81	0.00	28397.50	28397.50	0.00	May'25	11/06/2025	Yes		100%	E-Invoice	f80fce971779e5125545a1d04e2be7a609b356b4d651270b70267ddafb5cc04f	09/05/2025

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAVCS7209P1ZI	Sterlite Electric Limited	29-VB29TN25-0035	Regular	09/05/2025	416028.23	Tamil Nadu	No	352566.29	0.00	31730.97	31730.97	0.00	May'25	11/06/2025	Yes		100%	E-Invoice	b8dc6ee0e196ed3e73e04b6434fface59b58d7d10971440856dac0a0bdd1c75a	09/05/2025
33AAVCS7209P1ZI	Sterlite Electric Limited	29-VB29TN25-0036	Regular	09/05/2025	1758611.05	Tamil Nadu	No	1490348.35	0.00	134131.35	134131.35	0.00	May'25	11/06/2025	Yes		100%	E-Invoice	cff71e732746b6669e73398a4b485707abb532bef145400e84cf569ea8494669	09/05/2025
33AAVCS7209P1ZI	Sterlite Electric Limited	29-VB29TN25-0037	Regular	09/05/2025	1232728.70	Tamil Nadu	No	1044685.34	0.00	94021.68	94021.68	0.00	May'25	11/06/2025	Yes		100%	E-Invoice	b792d8c0ddf7242883e7c1fdb6a43b6dacf30413956b36106445c35bcf52cae6	09/05/2025
33AAVCS7209P1ZI	Sterlite Electric Limited	29-VB29TN25-0038	Regular	09/05/2025	1933905.17	Tamil Nadu	No	1638902.69	0.00	147501.24	147501.24	0.00	May'25	11/06/2025	Yes		100%	E-Invoice	9c3a6f3ce738b62885b8fc7564d832738bdf82c71b02da31063fd03735cc9377	09/05/2025

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAVCS7209P1ZI	Sterlite Electric Limited	29-VB29TN25-0039	Regular	09/05/2025	196556.22	Tamil Nadu	No	166573.06	0.00	14991.58	14991.58	0.00	May'25	11/06/2025	Yes		100%	E-Invoice	8109eaa924c2b5543589d99b83b15989c0b1cfa030d8c8df1e0b45639cd7ad68	09/05/2025
33AAVCS7209P1ZI	Sterlite Electric Limited	29-VB29TN25-0040	Regular	09/05/2025	449811.31	Tamil Nadu	No	381196.03	0.00	34307.64	34307.64	0.00	May'25	11/06/2025	Yes		100%	E-Invoice	182d24d8725f7cbeecbc73cbc04c4c6bacb7ddd7b541baee52afeb39eb9c0fa3	09/05/2025
33AAVCS7209P1ZI	Sterlite Electric Limited	29-VB29TN25-0041	Regular	09/05/2025	1389595.68	Tamil Nadu	No	1177623.46	0.00	105986.11	105986.11	0.00	May'25	11/06/2025	Yes		100%	E-Invoice	acbef9f47f3f0b4ed6ad63f445e7e6e7d56dba5d38926d26e15c5b4e87275207	09/05/2025
33AAGCR8772D1Z9	SMARTSHIFT LOGISTICS SOLUTIONS PRIVATE LIMITED	CRN1176941778	Regular	03/05/2025	711.00	Tamil Nadu	Yes	711.00	0.00	17.78	17.78	0.00	May'25	11/06/2025	Yes		100%			
33AAGCR8772D1Z9	SMARTSHIFT LOGISTICS SOLUTIONS PRIVATE LIMITED	CRN1734540068	Regular	06/05/2025	382.00	Tamil Nadu	Yes	382.00	0.00	9.55	9.55	0.00	May'25	11/06/2025	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAGCR8772D1Z9	SMARTSHIFT LOGISTICS SOLUTIONS PRIVATE LIMITED	CRN1929210425	Regular	06/05/2025	1024.00	Tamil Nadu	Yes	1024.00	0.00	25.60	25.60	0.00	May'25	11/06/2025	Yes		100%			
33AAGCR8772D1Z9	SMARTSHIFT LOGISTICS SOLUTIONS PRIVATE LIMITED	CRN2087861567	Regular	05/05/2025	169.00	Tamil Nadu	Yes	169.00	0.00	4.23	4.23	0.00	May'25	11/06/2025	Yes		100%			
33AAGCR8772D1Z9	SMARTSHIFT LOGISTICS SOLUTIONS PRIVATE LIMITED	CRN2139583847	Regular	07/05/2025	432.00	Tamil Nadu	Yes	432.00	0.00	10.80	10.80	0.00	May'25	11/06/2025	Yes		100%			
33DFNPA0621E1Z5	PM GENCARE	INV-25/26--20	Regular	13/05/2025	7650.00	Tamil Nadu	No	6483.05	0.00	583.47	583.47	0.00	May'25	12/06/2025	Yes		100%			
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E252600044681	Regular	02/05/2025	2092.14	Tamil Nadu	No	1773.00	0.00	159.57	159.57	0.00	May'25	11/06/2025	Yes		100%			
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E252600046260	Regular	02/05/2025	1394.76	Tamil Nadu	No	1182.00	0.00	106.38	106.38	0.00	May'25	11/06/2025	Yes		100%			
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E252600046373	Regular	02/05/2025	3719.36	Tamil Nadu	No	3152.00	0.00	283.68	283.68	0.00	May'25	11/06/2025	Yes		100%			
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E252600046375	Regular	02/05/2025	5346.58	Tamil Nadu	No	4531.00	0.00	407.79	407.79	0.00	May'25	11/06/2025	Yes		100%			
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E252600046377	Regular	02/05/2025	6973.80	Tamil Nadu	No	5910.00	0.00	531.90	531.90	0.00	May'25	11/06/2025	Yes		100%			
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E252600046378	Regular	02/05/2025	5695.28	Tamil Nadu	No	4826.50	0.00	434.39	434.39	0.00	May'25	11/06/2025	Yes		100%			
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E252600046380	Regular	02/05/2025	2789.52	Tamil Nadu	No	2364.00	0.00	212.76	212.76	0.00	May'25	11/06/2025	Yes		100%			

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5 Period	GSTR-1/1A/IF F/GST R-5	ITC Avail ability	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	C33E252600046381	Regular	02/05/2025	4649.20	Tamil Nadu	No	3940.00	0.00	354.60	354.60	0.00	May'25	11/06/2025	Yes		100%			
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E252600046825	Regular	02/05/2025	4532.98	Tamil Nadu	No	3841.50	0.00	345.74	345.74	0.00	May'25	11/06/2025	Yes		100%			
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E252600047074	Regular	02/05/2025	7090.04	Tamil Nadu	No	6008.50	0.00	540.77	540.77	0.00	May'25	11/06/2025	Yes		100%			
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E252600047081	Regular	02/05/2025	2557.06	Tamil Nadu	No	2167.00	0.00	195.03	195.03	0.00	May'25	11/06/2025	Yes		100%	E-Invoice	eda8be43ed702e8e52615ae09a0ef22d42860ad2376e3807a72b28fdb267f48	02/05/2025
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E252600047234	Regular	02/05/2025	4997.90	Tamil Nadu	No	4235.50	0.00	381.20	381.20	0.00	May'25	11/06/2025	Yes		100%			
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E252600047240	Regular	02/05/2025	4881.66	Tamil Nadu	No	4137.00	0.00	372.33	372.33	0.00	May'25	11/06/2025	Yes		100%			
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E252600047246	Regular	02/05/2025	11158.08	Tamil Nadu	No	9456.00	0.00	851.04	851.04	0.00	May'25	11/06/2025	Yes		100%			
33ANSPM8017C1Z0	MODERN EXPORTS	70	Regular	23/05/2025	1947.00	Tamil Nadu	No	1650.00	0.00	148.50	148.50	0.00	May'25	10/06/2025	Yes		100%			
34AETPC0708A1Z4	SUMAN ELECTRICALS AGENCIES	SEA/25-26/03543	Regular	10/05/2025	12224.00	Tamil Nadu	No	10359.43	1864.70	0.00	0.00	0.00	May'25	11/06/2025	Yes		100%			
34AETPC0708A1Z4	SUMAN ELECTRICALS AGENCIES	SEA/25-26/03545	Regular	10/05/2025	13434.00	Tamil Nadu	No	11384.73	2049.25	0.00	0.00	0.00	May'25	11/06/2025	Yes		100%			
34AETPC0708A1Z4	SUMAN ELECTRICALS AGENCIES	SEA/25-26/03834	Regular	14/05/2025	8744.00	Tamil Nadu	No	7410.00	1333.80	0.00	0.00	0.00	May'25	11/06/2025	Yes		100%			

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Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5 Period	GSTR-1/1A/IFF/GST R-5	ITC Avail ability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
34AETPC0708A1Z4	SUMAN ELECTRICALS AGENCIES	SEA/25-26/04107	Regular	17/05/2025	19917.00	Tamil Nadu	No	16878.60	3038.15	0.00	0.00	0.00	May'25	11/06/2025	Yes		100%			
33ABAFM7896H1ZX	MARUTHI PIPES AND CABLES	POS25/0235	Regular	20/05/2025	944.00	Tamil Nadu	No	800.00	0.00	72.00	72.00	0.00	May'25	11/06/2025	Yes		100%	E-Invoice	c84ab6d01331241a89be2adf61aa477706b388e8ef6e33bc4e28e2b43fb81075	21/05/2025
33DBPPA2683Q1Z4	AMEER TARPAULIN	1070	Regular	27/05/2025	1180.00	Tamil Nadu	No	1000.00	0.00	90.00	90.00	0.00	May'25	09/06/2025	Yes		100%			
33AAOCM5550G1ZE	MK DHANALAKSHMI INFRASTRUCTURE PRIVATE LIMITED	GST/25-26/02	Regular	08/05/2025	929054.00	Tamil Nadu	No	787334.00	0.00	70860.06	70860.06	0.00	May'25	03/06/2025	Yes		100%			
33AAOCM5550G1ZE	MK DHANALAKSHMI INFRASTRUCTURE PRIVATE LIMITED	GST/25-26/03	Regular	12/05/2025	854150.00	Tamil Nadu	No	723856.00	0.00	65147.04	65147.04	0.00	May'25	03/06/2025	Yes		100%			
33AAECA7200R1ZM	A.J.CONDUCTOR PRIVATE LTD	10/2025-26	Regular	30/05/2025	4552617.00	Tamil Nadu	No	3858150.00	0.00	347233.50	347233.50	0.00	May'25	06/06/2025	Yes		100%			
33AAECA7200R1ZM	A.J.CONDUCTOR PRIVATE LTD	11/2025-26	Regular	30/05/2025	3235276.80	Tamil Nadu	No	2741760.00	0.00	246758.40	246758.40	0.00	May'25	06/06/2025	Yes		100%			
33AABFV4461F1ZE	V N R ENTERPRISES	V0143/2025-26	Regular	12/05/2025	7158.00	Tamil Nadu	No	6066.10	0.00	545.94	545.94	0.00	May'25	07/06/2025	Yes		100%			
33AAQFD4353F1ZI	DAB Enterprises	16/2025-2026	Regular	22/04/2025	6372.00	Tamil Nadu	No	5400.00	0.00	486.00	486.00	0.00	Apr'25	20/05/2025	Yes		100%			
33AAQFD4353F1ZI	DAB Enterprises	17/2025-2026	Regular	23/04/2025	4159.50	Tamil Nadu	No	3525.00	0.00	317.25	317.25	0.00	Apr'25	20/05/2025	Yes		100%			

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Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5 Period	GSTR-1/1A/IFF/GSTR-5	ITC Avail ability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAQFD4353F1ZI	DAB Enterprises	24/2025-2026	Regular	24/04/2025	7640.50	Tamil Nadu	No	6475.00	0.00	582.75	582.75	0.00	Apr'25	20/05/2025	Yes		100%			
33AAQFD4353F1ZI	DAB Enterprises	26/2025-2026	Regular	28/04/2025	3776.00	Tamil Nadu	No	3200.00	0.00	288.00	288.00	0.00	Apr'25	20/05/2025	Yes		100%			
33AAQFD4353F1ZI	DAB Enterprises	8/2025-2026	Regular	08/04/2025	1150.50	Tamil Nadu	No	975.00	0.00	87.75	87.75	0.00	Apr'25	20/05/2025	Yes		100%			
29AAACD7283M1Z3	DUBAS ENGINEERING PVT. LTD.	25260208	Regular	27/05/2025	12390.00	Tamil Nadu	No	10500.00	1890.00	0.00	0.00	0.00	May'25	10/06/2025	Yes		100%	E-Invoice	a5b2083777b88ac0e59a2dc9f744a34eb8d406a965b92fa4639c76c7be3bd89c	27/05/2025
33ACCPR5005Q2ZE	K RAMESH	01/25-26	Regular	19/05/2025	298102.00	Tamil Nadu	No	252628.56	0.00	22736.57	22736.57	0.00	May'25	09/06/2025	Yes		100%			
33AAAFO8116H1ZI	ORIENT EQUIPMENT SERVICES	N-1627/25-26	Regular	30/05/2025	3133.00	Tamil Nadu	No	2655.00	0.00	238.95	238.95	0.00	May'25	10/06/2025	Yes		100%	E-Invoice	7cf201e0a567008f34434d2711dd45be32ff23bc15227671a500dd7e4b9020ed	30/05/2025
33AACFV5362L1ZY	VEENAA WIRE PRODUCTS	001	Regular	19/05/2025	3899964.90	Tamil Nadu	No	3305055.00	0.00	297454.95	297454.95	0.00	May'25	03/06/2025	Yes		100%			
33AACFV5362L1ZY	VEENAA WIRE PRODUCTS	002	Regular	19/05/2025	3890336.10	Tamil Nadu	No	3296895.00	0.00	296720.55	296720.55	0.00	May'25	03/06/2025	Yes		100%			

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Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5 Period	GSTR-1/1A/IFF/GST R-5	ITC Avail ability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
09AAACB4146P2ZC	M/S BHARAT HEAVY ELECTRICAL LTD	TB25M26UP00019	Regular	23/05/2025	1754173.84	Tamil Nadu	No	1486588.00	#####	0.00	0.00	0.00	May'25	11/06/2025	Yes		100%	E-Invoice	5bcb0b86c734f9c47de61661a6179948cc29daf408c9194375a8412afb7b43fb	27/05/2025
33AAMFK6950D1ZC	KUMARESAN & CO	KC-2526-02	Regular	03/05/2025	16751.00	Tamil Nadu	No	14196.00	0.00	1277.64	1277.64	0.00	May'25	10/06/2025	Yes		100%	E-Invoice	64f351091395acefaac11a21493cae9cf20bbe8ea490465bd41808b3cf8d2b0a	03/05/2025
33AAMFK6950D1ZC	KUMARESAN & CO	KC-2526-03	Regular	27/05/2025	8470948.60	Tamil Nadu	No	7178770.00	0.00	646089.30	646089.30	0.00	May'25	10/06/2025	Yes		100%	E-Invoice	5af53c09064475af013eadb03e42eccb4fd1a49502792fdbb35fee7e2aa2fff7	27/05/2025
33AAMFK6950D1ZC	KUMARESAN & CO	KC-2526-04	Regular	26/05/2025	676763.04	Tamil Nadu	No	573528.00	0.00	51617.52	51617.52	0.00	May'25	10/06/2025	Yes		100%	E-Invoice	1a6fe16195fe2b880186b4b8f8413832427eccdde41450601a1bbda12edc2c4b	29/05/2025
33ABFFM4914K1Z8	MODERN ELECTRICALS	2526/02139	Regular	08/05/2025	1253.00	Tamil Nadu	No	1061.60	0.00	95.54	95.54	0.00	May'25	11/06/2025	Yes		100%			

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Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5 Period	GSTR-1/1A/IF F/GST R-5	ITC Avail ability	Re as on	Appli cable % of Tax	Sour ce	IRN	IRN Date
		Invoice number	Invoi ce type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ACQPB9117P1Z6	BALAJEE ELECTRICALS	BE/1200/25-26	Reg ular	03/05/2025	1664.00	Tamil Nadu	No	1410.00	0.00	126.90	126.90	0.00	May'25	11/06/2025	Yes		100%	E-Invoi ce	ba3f907d2085e70409dfcb2b724523502609e63718f72aa3244640bb3f66bc29	03/05/2025
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	ALKL/007/747	Reg ular	01/03/2025	383689.00	Tamil Nadu	No	325160.50	0.00	29264.45	29264.45	0.00	Mar'25	22/05/2025	Yes		100%			
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	CKNI/007/748	Reg ular	02/03/2025	391299.00	Tamil Nadu	No	331609.27	0.00	29844.83	29844.83	0.00	Mar'25	22/05/2025	Yes		100%			
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	ER/TVT/1/2023	Reg ular	27/03/2025	290637.30	Tamil Nadu	No	246302.80	0.00	22167.25	22167.25	0.00	Mar'25	22/05/2025	Yes		100%			
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	KAV/007/749	Reg ular	05/03/2025	524309.00	Tamil Nadu	No	444329.52	0.00	39989.66	39989.66	0.00	Mar'25	22/05/2025	Yes		100%			
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	KINM/007/747	Reg ular	06/03/2025	353900.00	Tamil Nadu	No	299915.44	0.00	26992.39	26992.39	0.00	Mar'25	22/05/2025	Yes		100%			
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	KKDI/007/745	Reg ular	04/03/2025	981059.00	Tamil Nadu	No	831406.00	0.00	74826.54	74826.54	0.00	Mar'25	22/05/2025	Yes		100%			
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	PALANI/007/746	Reg ular	07/03/2025	448112.00	Tamil Nadu	No	379755.90	0.00	34178.03	34178.03	0.00	Mar'25	22/05/2025	Yes		100%			
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	PAS/007/747	Reg ular	10/03/2025	344001.00	Tamil Nadu	No	291526.60	0.00	26237.39	26237.39	0.00	Mar'25	22/05/2025	Yes		100%			
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	RAM/007/749	Reg ular	15/03/2025	519132.00	Tamil Nadu	No	439941.99	0.00	39594.78	39594.78	0.00	Mar'25	22/05/2025	Yes		100%			
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	RENG/007/746	Reg ular	20/03/2025	463936.00	Tamil Nadu	No	393165.90	0.00	35384.93	35384.93	0.00	Mar'25	22/05/2025	Yes		100%			

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Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5 Period	GSTR-1/1A/IF F/GST R-5	ITC Avail ability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	SEM/007/748	Regular	22/03/2025	428347.00	Tamil Nadu	No	363006.20	0.00	32670.56	32670.56	0.00	Mar'25	22/05/2025	Yes		100%			
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	TEN12/007/748	Regular	25/03/2025	650935.00	Tamil Nadu	No	551639.50	0.00	49647.56	49647.56	0.00	Mar'25	22/05/2025	Yes		100%			
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	VAL/007/749	Regular	31/03/2025	519132.00	Tamil Nadu	No	439941.99	0.00	39594.78	39594.78	0.00	Mar'25	22/05/2025	Yes		100%			
33BVRPD4137L1ZD	WEDWAY INDUSTRIES	25/24-25	Regular	15/03/2025	298795.00	Tamil Nadu	No	239250.00	0.00	29772.50	29772.50	0.00	Mar'25	15/05/2025	Yes		100%			
33BVRPD4137L1ZD	WEDWAY INDUSTRIES	26/24-25	Regular	15/03/2025	289709.00	Tamil Nadu	No	231550.00	0.00	29079.50	29079.50	0.00	Mar'25	15/05/2025	Yes		100%			
33BVRPD4137L1ZD	WEDWAY INDUSTRIES	30/24-25	Regular	20/03/2025	108587.00	Tamil Nadu	No	92023.00	0.00	8282.07	8282.07	0.00	Mar'25	15/05/2025	Yes		100%			
33AASFG8901G1Z9	GOUNDER & CO	25-26/418	Regular	15/04/2025	1620.00	Tamil Nadu	No	1372.86	0.00	123.56	123.56	0.00	Apr'25	20/05/2025	Yes		100%			
33EGXPK8717H1ZR	RAJA TRADERS	796	Regular	26/05/2025	1000.00	Tamil Nadu	No	847.46	0.00	76.27	76.27	0.00	May'25	10/06/2025	Yes		100%			
33EGXPK8717H1ZR	RAJA TRADERS	797	Regular	26/05/2025	314.98	Tamil Nadu	No	266.94	0.00	24.02	24.02	0.00	May'25	10/06/2025	Yes		100%			
33AAKPK6179N1Z3	A KUBERAN	F2025000447	Regular	16/05/2025	5922.00	Tamil Nadu	No	5290.00	0.00	316.00	316.00	0.00	May'25	11/06/2025	Yes		100%			
33AJDPA9601M1ZE	M.ALAGUPANDIAN	2	Regular	15/05/2025	9471736.10	Tamil Nadu	No	8026895.00	0.00	722420.55	722420.55	0.00	May'25	10/06/2025	Yes		100%			
29AABCM5172F1ZG	EQUIPMENTS AND SPARES ENGINEERING (INDIA) PRIVATE LIMITED W.E.F.12/01/2009	S0457	Regular	23/05/2025	1564.00	Tamil Nadu	No	1325.08	238.52	0.00	0.00	0.00	May'25	10/06/2025	Yes		100%			

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		Invoice number	Invoi ce type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
34AGGPA8776K1Z2	CHANDRA HARDWARE AND ELECTRICALS	CH/25-26/0975	Reg ular	10/05 /2025	2705.00	Tamil Nadu	No	2292.00	412.56	0.00	0.00	0.00	May'25	09/06/2025	Yes		100%			
33AXEPK3075E1ZS	JEYAM ELECTRO TECH	JET/25-26/116	Reg ular	01/05 /2025	4956.00	Tamil Nadu	No	4200.00	0.00	378.00	378.00	0.00	May'25	11/06/2025	Yes		100%			
33AOKPK3735L1ZQ	KANAGARAM CORPORATION	170	Reg ular	23/04 /2025	527.00	Tamil Nadu	No	446.62	0.00	40.19	40.19	0.00	Apr'25	30/05/2025	Yes		100%			
33AAIFT3071C1ZJ	THANUKKODI ADITYA AUTO STORES	CR00534	Reg ular	22/05 /2025	1350.00	Tamil Nadu	No	1144.07	0.00	102.97	102.97	0.00	May'25	11/06/2025	Yes		100%	E-Invoi ce	ca9d0e973046e98d723764c0ee82228ba10ff88a69f49e813aa629aef92d38b7	22/05 /2025
33BFOPS1695K1ZR	KOMATHI ENGINEERING WORKS	KEW/017/2025-26	Reg ular	02/05 /2025	34869.00	Tamil Nadu	No	29550.00	0.00	2659.50	2659.50	0.00	May'25	09/06/2025	Yes		100%			
33BFOPS1695K1ZR	KOMATHI ENGINEERING WORKS	KEW/036/2025-26	Reg ular	21/05 /2025	1534.00	Tamil Nadu	No	1300.00	0.00	117.00	117.00	0.00	May'25	09/06/2025	Yes		100%			
33BFOPS1695K1ZR	KOMATHI ENGINEERING WORKS	KEW/039/2025-26	Reg ular	22/05 /2025	32804.00	Tamil Nadu	No	27800.00	0.00	2502.00	2502.00	0.00	May'25	09/06/2025	Yes		100%			
33BFOPS1695K1ZR	KOMATHI ENGINEERING WORKS	KEW/042/2025-26	Reg ular	27/05 /2025	20650.00	Tamil Nadu	No	17500.00	0.00	1575.00	1575.00	0.00	May'25	09/06/2025	Yes		100%			
29AAGPC8718H1ZK	HIGHCO ELECTRICALS	347/HE/25-26	Reg ular	27/05 /2025	10620.00	Tamil Nadu	No	9000.00	1620.00	0.00	0.00	0.00	May'25	10/06/2025	Yes		100%			
29AAGPC8718H1ZK	HIGHCO ELECTRICALS	348/HE/25-26	Reg ular	27/05 /2025	1239.00	Tamil Nadu	No	1050.00	189.00	0.00	0.00	0.00	May'25	10/06/2025	Yes		100%			

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5 Period	GSTR-1/1A/IFF/GST R-5	ITC Avail ability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ANYPA0261C1ZG	BHARANI ENGINEERING WORKS, PROP. SMT.M.ARUNA, W/O.S.MANIKANDAN,	BEW-003/25-26	Regular	12/05/2025	488000.00	Tamil Nadu	No	413560.00	0.00	37220.00	37220.00	0.00	May'25	11/06/2025	Yes		100%			
08AABCV3609C1ZN	VRL LOGISTICS LIMITED	9553017140	Regular	29/05/2025	2540.00	Tamil Nadu	Yes	2540.00	127.00	0.00	0.00	0.00	May'25	11/06/2025	Yes		100%			
33AAJCM4731G1ZM	M.K. DHANALAKSHMI ENGINEERING PVT LTD	GST/25-26/06	Regular	01/05/2025	4319720.00	Tamil Nadu	No	3660780.00	0.00	329470.20	329470.20	0.00	May'25	05/06/2025	Yes		100%	E-Invoice	0c90dd50c80e7b9455b6855bcb9a4b66ae4a8f7c34a7c99943c26872747a4a05	01/05/2025
33AAJCM4731G1ZM	M.K. DHANALAKSHMI ENGINEERING PVT LTD	GST/25-26/07	Regular	07/05/2025	4238259.00	Tamil Nadu	No	3591745.00	0.00	323257.05	323257.05	0.00	May'25	05/06/2025	Yes		100%	E-Invoice	07fd32b4fa47de21c67eb31eb2ed314f70b09eae96fda1e2062f674ee0859b7b	07/05/2025
33AAJCM4731G1ZM	M.K. DHANALAKSHMI ENGINEERING PVT LTD	GST/25-26/08	Regular	13/05/2025	140385.00	Tamil Nadu	No	118971.00	0.00	10707.39	10707.39	0.00	May'25	05/06/2025	Yes		100%	E-Invoice	c2671cfe81ede2763aedb98d2f8980eb5cf6f73e0e04121f793600fc92055d9b	13/05/2025

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Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5 Period	GSTR-1/1A/IF F/GST R-5	ITC Avail ability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAJCM4731G1ZM	M.K. DHANALAKSHMI ENGINEERING PVT LTD	GST/25-26/09	Regular	13/05/2025	363295.00	Tamil Nadu	No	307877.00	0.00	27708.93	27708.93	0.00	May'25	05/06/2025	Yes		100%	E-Invoice	7e3fc1b1f07b9355cb397d49011b0857b8bca126f2d98aa027b9955c640bb22d	13/05/2025
33AAJCM4731G1ZM	M.K. DHANALAKSHMI ENGINEERING PVT LTD	GST/25-26/12	Regular	22/05/2025	150131.00	Tamil Nadu	No	127230.00	0.00	11450.70	11450.70	0.00	May'25	05/06/2025	Yes		100%	E-Invoice	b274fa7a04cea0e5b82e28a03072d949a5d4e93e7c6240663f672dd1856ed864	22/05/2025
33AAJCM4731G1ZM	M.K. DHANALAKSHMI ENGINEERING PVT LTD	GST/25-26/13	Regular	26/05/2025	2643161.00	Tamil Nadu	No	2239967.00	0.00	201597.03	201597.03	0.00	May'25	05/06/2025	Yes		100%	E-Invoice	9af33e7068d5fc82436c459984cc610e4fd9d222a8ec6fc1c55f73e79251c2fc	26/05/2025
33AAJCM4731G1ZM	M.K. DHANALAKSHMI ENGINEERING PVT LTD	GST/25-26/14	Regular	26/05/2025	769742.00	Tamil Nadu	No	652324.00	0.00	58709.16	58709.16	0.00	May'25	05/06/2025	Yes		100%	E-Invoice	8811a4071143ffef8e96b23c99e2a14b89f24f25c681bc9177cfa06b0b24de81	26/05/2025

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GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5 Period	GSTR-1/1A/IFF/GST R-5	ITC Avail ability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAJCM4731G1ZM	M.K. DHANALAKSHMI ENGINEERING PVT LTD	GST/25-26/15	Regular	26/05/2025	2774483.00	Tamil Nadu	No	2351257.00	0.00	211613.13	211613.13	0.00	May'25	05/06/2025	Yes		100%	E-Invoice	1d9c30fe164fe5f76f2824919e0a6c8395dc476b4f61d7f9150d94dd17319397	26/05/2025
33AODPA1320G1ZX	CABE CONN ELECTRONICS	F339	Regular	30/05/2025	920.00	Tamil Nadu	No	780.00	0.00	70.20	70.20	0.00	May'25	12/06/2025	Yes		100%			
33DYTPS4680G2ZQ	SRI AMBAL CRANE SERVICES	B8	Regular	03/05/2025	4520.58	Tamil Nadu	No	3831.00	0.00	344.79	344.79	0.00	May'25	09/06/2025	Yes		100%			
33AAAFS8811M1Z1	SARATHY TRADING COMPANY	GL-25-814	Regular	30/05/2025	25070.00	Tamil Nadu	No	21245.80	0.00	1912.12	1912.12	0.00	May'25	10/06/2025	Yes		100%			
33ABYFA8595R1Z2	ACE TOOLS	AT25/26-1725	Regular	16/05/2025	1050.00	Tamil Nadu	No	889.84	0.00	80.08	80.08	0.00	May'25	10/06/2025	Yes		100%			
33EVKPS1267Q1ZR	Sivamani Engineering Work	GST/24-25/16	Regular	20/02/2025	113270.00	Tamil Nadu	No	95991.00	0.00	8639.19	8639.19	0.00	Feb'25	14/05/2025	Yes		100%			
33AAHFS8087Q1ZA	SUNRISE ELECTRONICS	1534	Regular	22/05/2025	950.00	Tamil Nadu	No	805.00	0.00	72.45	72.45	0.00	May'25	11/06/2025	Yes		100%			
33AAHFS8087Q1ZA	SUNRISE ELECTRONICS	1535	Regular	22/05/2025	1800.00	Tamil Nadu	No	1525.25	0.00	137.27	137.27	0.00	May'25	11/06/2025	Yes		100%			
33AAECM4516E1ZW	MEGAWIN SWITCHGEAR PRIVATE LIMITED	2228	Regular	17/05/2025	2400981.40	Tamil Nadu	No	2034730.00	0.00	183125.70	183125.70	0.00	May'25	10/06/2025	Yes		100%	E-Invoice	7317e058ba3118a0d684260640235299a97ff6059682db63879143cdb21a53b2	17/05/2025

Goods and Services Tax - GSTR-2B																				
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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAECM4516E1ZW	MEGAWIN SWITCHGEAR PRIVATE LIMITED	2229	Regular	17/05/2025	2400981.40	Tamil Nadu	No	2034730.00	0.00	183125.70	183125.70	0.00	May'25	10/06/2025	Yes		100%	E-Invoice	35abb12d2900f49670f030b5398d8d5f180d4d1cd4fcca7cd4db08e16c7d2d53	17/05/2025
33AAECM4516E1ZW	MEGAWIN SWITCHGEAR PRIVATE LIMITED	2230	Regular	17/05/2025	1200490.70	Tamil Nadu	No	1017365.00	0.00	91562.85	91562.85	0.00	May'25	10/06/2025	Yes		100%	E-Invoice	95ff011be33c43423678917aaa7c03b4d3479581fc88eee4ba85c981857d889a	17/05/2025
33AAECM4516E1ZW	MEGAWIN SWITCHGEAR PRIVATE LIMITED	2231	Regular	17/05/2025	2731700.00	Tamil Nadu	No	2315000.00	0.00	208350.00	208350.00	0.00	May'25	10/06/2025	Yes		100%	E-Invoice	104ec907a78ba4a817df43de90f552aab6eda73e4335b826f52521ce12ce4a0b	17/05/2025
33AAECM4516E1ZW	MEGAWIN SWITCHGEAR PRIVATE LIMITED	2232	Regular	17/05/2025	2731700.00	Tamil Nadu	No	2315000.00	0.00	208350.00	208350.00	0.00	May'25	10/06/2025	Yes		100%	E-Invoice	5adad4b07c8ea508d2bc4915d4c9558a0ab92b86bf40d585758fb991daa109be	17/05/2025

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Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5 Period	GSTR-1/1A/IF F/GST R-5	ITC Avail ability	Re as on	Appli cable % of Tax	Sour ce	IRN	IRN Date
		Invoice number	Invoi ce type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAECM4516E1ZW	MEGAWIN SWITCHGEAR PRIVATE LIMITED	2233	Reg ular	17/05 /2025	2731700.00	Tamil Nadu	No	2315000.00	0.00	208350.00	208350.00	0.00	May'25	10/06/ 2025	Yes		100%	E- Invoi ce	d407a80f286f4c129b73ecbaa665714850da01c3bc60e0d05b9bd3f94431423a	17/05 /2025
33AAECM4516E1ZW	MEGAWIN SWITCHGEAR PRIVATE LIMITED	2245	Reg ular	21/05 /2025	2400981.40	Tamil Nadu	No	2034730.00	0.00	183125.70	183125.70	0.00	May'25	10/06/ 2025	Yes		100%	E- Invoi ce	f8da0f3d854e74440e603d5bc3e574ca8a00be11114389c27fa7709d62f6db6b	21/05 /2025
33AAECM4516E1ZW	MEGAWIN SWITCHGEAR PRIVATE LIMITED	2246	Reg ular	21/05 /2025	2400981.40	Tamil Nadu	No	2034730.00	0.00	183125.70	183125.70	0.00	May'25	10/06/ 2025	Yes		100%	E- Invoi ce	f8f77da84844c9c4563376ea931130c49adfd57a0affe4c06ec9c869cbbca9f7	21/05 /2025
33AAECM4516E1ZW	MEGAWIN SWITCHGEAR PRIVATE LIMITED	2247	Reg ular	21/05 /2025	1200490.70	Tamil Nadu	No	1017365.00	0.00	91562.85	91562.85	0.00	May'25	10/06/ 2025	Yes		100%	E- Invoi ce	1d086287e294fbf2d0f3dece38b31afa274d0bbb590db7273bfaa06162a9c09d	21/05 /2025

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5 Period	GSTR-1/1A/IFF/GSTR-5	ITC Avail ability	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	2248	Regular	21/05/2025	2731700.00	Tamil Nadu	No	2315000.00	0.00	208350.00	208350.00	0.00	May'25	10/06/2025	Yes		100%	E-Invoice	8c0bbd802180ab34de9a0ed7b0cec389cfe05db63873e0e572cf7a8f0060ebd6	21/05/2025
33AAECM4516E1ZW	MEGAWIN SWITCHGEAR PRIVATE LIMITED	2249	Regular	21/05/2025	1365850.00	Tamil Nadu	No	1157500.00	0.00	104175.00	104175.00	0.00	May'25	10/06/2025	Yes		100%	E-Invoice	4c56f6df2d437b6c91d1869362f0db6569d5722681cdb74f6151844abf7ad4d2	21/05/2025
33AATFC7069G1Z3	CMR TOOLS INC.	INV/25-26/H1444	Regular	31/05/2025	25758.00	Tamil Nadu	No	21828.50	0.00	1964.57	1964.57	0.00	May'25	10/06/2025	Yes		100%			
33AAPPJ7435E1ZE	SPAN ENGINEERING WORKS	023/25-26	Regular	15/05/2025	98766.00	Tamil Nadu	No	83700.00	0.00	7533.00	7533.00	0.00	May'25	11/06/2025	Yes		100%			
33AAPPJ7435E1ZE	SPAN ENGINEERING WORKS	028/25-26	Regular	23/05/2025	2124.00	Tamil Nadu	No	1800.00	0.00	162.00	162.00	0.00	May'25	11/06/2025	Yes		100%			
33AAACT7258C1ZK	TRANSGLOBAL POWER LIMITED	GST-TN-25-26-02	Regular	09/05/2025	3493097.00	Tamil Nadu	No	2960252.00	0.00	266423.00	266423.00	0.00	May'25	10/06/2025	Yes		100%	E-Invoice	b24a91d75cb317818adf31c427878ec31073f21e0c8dfaa530ccaf6e556e5caa	03/06/2025

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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-25-26-03	Regular	09/05/2025	909071.00	Tamil Nadu	No	770399.00	0.00	69336.00	69336.00	0.00	May'25	10/06/2025	Yes		100%	E-Invoice	f8727c9c8cbe8ef9ff600d26c6e098361574baf5b69d37f74fad50398f4d09e5	03/06/2025
33AAACT7258C1ZK	TRANSGLOBAL POWER LIMITED	GST-TN-25-26-09	Regular	29/05/2025	5054087.00	Tamil Nadu	No	4283125.00	0.00	385481.00	385481.00	0.00	May'25	10/06/2025	Yes		100%	E-Invoice	e2a39a774e851ac6ff6f1d21ed653974664e5536c53c3d194c7e15d5bfbbb9a2	03/06/2025
33AAACT7258C1ZK	TRANSGLOBAL POWER LIMITED	GST-TN-25-26-10	Regular	30/05/2025	6002354.00	Tamil Nadu	No	5086740.00	0.00	457807.00	457807.00	0.00	May'25	10/06/2025	Yes		100%	E-Invoice	ebc8db2c0fb27815860c3ca40f601b686a20fcae028a478ee2cfbd701551dcd3	07/06/2025
33CKWPR3764C1ZR	SRI VARSHINI TRADERS	16	Regular	18/04/2025	6120.00	Tamil Nadu	No	5186.47	0.00	466.78	466.78	0.00	Apr'25	26/05/2025	Yes		100%			
33AFLPB3828F1ZS	SRI GAYATHRI PAINTS	746	Regular	28/05/2025	1489.00	Tamil Nadu	No	1266.06	0.00	111.47	111.47	0.00	May'25	09/06/2025	Yes		100%			
33AGBPG6742N3Z9	JAI ENGINEERING	GST/01/2025-26	Regular	04/04/2025	2813620.08	Tamil Nadu	No	2384423.80	0.00	214598.14	214598.14	0.00	May'25	07/06/2025	Yes		100%			
33CBTPS3593N1ZM	JAYPARVATHY ELECTRONICS	021/25-26	Regular	16/05/2025	5310.00	Tamil Nadu	No	4500.00	0.00	405.00	405.00	0.00	May'25	11/06/2025	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33BZOPK7236E1ZA	GKM LADDERS	GKM/25-26/45	Regular	26/05/2025	28320.00	Tamil Nadu	No	24000.00	0.00	2160.00	2160.00	0.00	May'25	10/06/2025	Yes		100%			
33AAAFR3488B1ZI	R.M.H. CORPORATION AGENCIES	C104	Regular	27/05/2025	2792.00	Tamil Nadu	No	2336.82	0.00	227.59	227.59	0.00	May'25	10/06/2025	Yes		100%	E-Invoice	57cb56ffd504baceb02b3ec13c0cdc56347d1c86b3de04bee4447580e0d22898	27/05/2025
33ADOPG7288H1Z6	GANDHI INDUSTRIAL ELECTRICALS	GIE/25-26/0913	Regular	13/05/2025	15781.00	Tamil Nadu	No	13374.00	0.00	1203.66	1203.66	0.00	May'25	09/06/2025	Yes		100%	E-Invoice	cea29f1698430dc175b5bb98543a71e92d5a0c3e9826aed7313b7becc8a3ce8d	13/05/2025
33ADOPG7288H1Z6	GANDHI INDUSTRIAL ELECTRICALS	GIE/25-26/0914	Regular	13/05/2025	9267.00	Tamil Nadu	No	7853.00	0.00	706.77	706.77	0.00	May'25	09/06/2025	Yes		100%	E-Invoice	c4dcb9eaa05780949c93d2cdff2415679b3b48463f771ca329d89fef09065c4d	13/05/2025
33AAAF6059M1ZF	A.GOWTHAM SINGHEE & CO.	136	Regular	22/05/2025	472.00	Tamil Nadu	No	400.00	0.00	36.00	36.00	0.00	May'25	11/06/2025	Yes		100%			
33AAAF6059M1ZF	A.GOWTHAM SINGHEE & CO.	143	Regular	27/05/2025	590.00	Tamil Nadu	No	500.00	0.00	45.00	45.00	0.00	May'25	11/06/2025	Yes		100%			
33AAAF6059M1ZF	A.GOWTHAM SINGHEE & CO.	160	Regular	30/05/2025	1062.00	Tamil Nadu	No	900.00	0.00	81.00	81.00	0.00	May'25	11/06/2025	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAAF6059M1ZF	A.GOWTHAM SINGHEE & CO.	190	Regular	31/05/2025	2714.00	Tamil Nadu	No	2300.00	0.00	207.00	207.00	0.00	May'25	11/06/2025	Yes		100%			
33AAAF6059M1ZF	A.GOWTHAM SINGHEE & CO.	193	Regular	31/05/2025	4248.00	Tamil Nadu	No	3600.00	0.00	324.00	324.00	0.00	May'25	11/06/2025	Yes		100%			
27AAJFE7760J1ZZ	ECLECTIC POWER SOLUTIONS	EPS/TR/2526/1007	Regular	13/05/2025	334235.00	Tamil Nadu	No	283250.00	50985.00	0.00	0.00	0.00	May'25	11/06/2025	Yes		100%			
27AAJFE7760J1ZZ	ECLECTIC POWER SOLUTIONS	EPS/TR/2526/1008	Regular	13/05/2025	334235.00	Tamil Nadu	No	283250.00	50985.00	0.00	0.00	0.00	May'25	11/06/2025	Yes		100%			
33AFPPR3977R1Z9	VENUS SCIENTTIFIC CHEM INDUSTRIES	VSCI000549	Regular	02/05/2025	847.00	Tamil Nadu	No	718.00	0.00	64.62	64.62	0.00	May'25	11/06/2025	Yes		100%	E-Invoice	90078c0bbd79386dea8a696849a6e4d9ecf3d4544ea413d0bcb128eefb9c3041	12/05/2025
33AFPPR3977R1Z9	VENUS SCIENTTIFIC CHEM INDUSTRIES	VSCI000995	Regular	23/05/2025	4797.00	Tamil Nadu	No	4065.00	0.00	365.85	365.85	0.00	May'25	11/06/2025	Yes		100%	E-Invoice	817b6ed1aa459d489814532bef5999c28d9f99656ef1171eebf4a4b536f6be66	02/06/2025
33AFPPR3977R1Z9	VENUS SCIENTTIFIC CHEM INDUSTRIES	VSCI001136	Regular	31/05/2025	1003.00	Tamil Nadu	No	850.00	0.00	76.50	76.50	0.00	May'25	11/06/2025	Yes		100%	E-Invoice	6f6634068eb268982ef251c0dd47dccc198edb47347f77bbe79cc7519cb4559f	02/06/2025

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5 Period	GSTR-1/1A/IF F/GST R-5	ITC Avail ability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ABAFK5806F1ZP	KUMAAR ENTERPRISES	B04/2025-26	Regular	17/04/2025	165155.16	Tamil Nadu	No	139962.00	0.00	12596.58	12596.58	0.00	Apr'25	20/05/2025	Yes		100%			
33ABAFK5806F1ZP	KUMAAR ENTERPRISES	B05/2025-26	Regular	17/04/2025	186264.18	Tamil Nadu	No	157851.00	0.00	14206.59	14206.59	0.00	Apr'25	20/05/2025	Yes		100%			
33ABAFK5806F1ZP	KUMAAR ENTERPRISES	B06/2025-26	Regular	30/04/2025	132396.00	Tamil Nadu	No	112200.00	0.00	10098.00	10098.00	0.00	Apr'25	20/05/2025	Yes		100%			
33ABAFK5806F1ZP	KUMAAR ENTERPRISES	B07/2025-26	Regular	30/04/2025	89916.00	Tamil Nadu	No	76200.00	0.00	6858.00	6858.00	0.00	Apr'25	20/05/2025	Yes		100%			
33AHVPB5164C1ZJ	RAJESH WIRES AND ELECTRICALS	3980/25-26	Regular	28/05/2025	1534.00	Tamil Nadu	No	1300.00	0.00	117.00	117.00	0.00	May'25	11/06/2025	Yes		100%	E-Invoice	de15c4cd72ba5cc93322de1f9ea8ec1cffa918f5909a16011dad0ec6dcce3a08	28/05/2025
33EWKPS9237M1ZN	SRI LAKSHMI ENGINEERING WORKS	88	Regular	01/05/2025	15000.16	Tamil Nadu	No	12712.00	0.00	1144.08	1144.08	0.00	May'25	10/06/2025	Yes		100%			
33AGBPV0975A1ZO	OHM CONTROLS	1615	Regular	11/04/2025	53100.00	Tamil Nadu	No	45000.00	0.00	4050.00	4050.00	0.00	Apr'25	19/05/2025	Yes		100%			
33AGBPV0975A1ZO	OHM CONTROLS	1623	Regular	16/04/2025	135971.40	Tamil Nadu	No	115230.00	0.00	10370.70	10370.70	0.00	Apr'25	19/05/2025	Yes		100%			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LIMITED	TB25F26TN00001	Regular	20/05/2025	5136221.40	Tamil Nadu	No	4352730.00	0.00	391745.70	391745.70	0.00	May'25	11/06/2025	Yes		100%	E-Invoice	0ad8875cee8c7dbd06e2c96a4a4c47b723367bec883534eece5588e7fa327310	28/05/2025

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5 Period	GSTR-1/1A/IF F/GST R-5	ITC Avail ability	Re as on	Appli cable % of Tax	Sour ce	IRN	IRN Date
		Invoice number	Invoi ce type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LIMITED	TB25F26TN00002	Reg ular	23/05 /2025	42100.04	Tamil Nadu	No	35678.00	0.00	3211.02	3211.02	0.00	May'25	11/06/ 2025	Yes		100%	E- Invoi ce	34f6404d13e86059d15547a39e4413b6c2893fcd6722333076b112c33dce2b2e	28/05 /2025
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS CHENNAI LLP	1252906	Reg ular	05/04 /2025	361.08	Tamil Nadu	No	306.00	0.00	27.54	27.54	0.00	Apr'25	20/05/ 2025	Yes		100%	E- Invoi ce	e7bff17b29a5eb1cf99a1335af0b8ce3162a62693f3bbe281719a122191bda0d	05/04 /2025
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS CHENNAI LLP	1252907	Reg ular	05/04 /2025	866.72	Tamil Nadu	No	734.50	0.00	66.11	66.11	0.00	Apr'25	20/05/ 2025	Yes		100%	E- Invoi ce	c2d9d0c2439fe81a5cc62b4070fd38e46a084d8ba44afecae38bc87228f080b4	05/04 /2025
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS CHENNAI LLP	1252908	Reg ular	05/04 /2025	892.77	Tamil Nadu	No	756.59	0.00	68.09	68.09	0.00	Apr'25	20/05/ 2025	Yes		100%	E- Invoi ce	ec7b26e697cd2caeefed2219b3e10e4d7ab68cb4312248c169bcc6131a61d861	05/04 /2025

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5 Period	GSTR-1/1A/IF F/GST R-5	ITC Avail ability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAHPP4929Q1Z1	DEE PEE INDUSTRIAL ENTERPRISE	DPIE-2702/25-26	Regular	07/05/2025	354.00	Tamil Nadu	No	300.00	0.00	27.00	27.00	0.00	May'25	10/06/2025	Yes		100%	E-Invoice	853d158af5ca2b51128d4a12c8f3c03aa85f8f54eb64ead3a6922a4d6c50b5	07/05/2025
33AAHPP4929Q1Z1	DEE PEE INDUSTRIAL ENTERPRISE	DPIE-2770/25-26	Regular	08/05/2025	826.00	Tamil Nadu	No	700.00	0.00	63.00	63.00	0.00	May'25	10/06/2025	Yes		100%	E-Invoice	eb66db1f566fd145fe3ba9e31b261b4959069b1f1d93570b3b08f896b1e6f8e5	08/05/2025
33AAIPU0458Q1Z3	SRI SHANKAR ELECTRICAL STORES	8145	Regular	02/05/2025	3707.26	Tamil Nadu	No	3141.80	0.00	282.76	282.76	0.00	May'25	10/06/2025	Yes		100%			
33DAVPA9791J1ZZ	Anandha Traders	600	Regular	23/05/2025	70.00	Tamil Nadu	No	66.67	0.00	1.67	1.67	0.00	May'25	11/06/2025	Yes		100%			
33CIBPS8092K1ZR	SK TRADING & ENGINEERING PROJECTS	001	Regular	20/05/2025	229139.00	Tamil Nadu	No	194186.00	0.00	17476.74	17476.74	0.00	May'25	11/06/2025	Yes		100%			
33CIBPS8092K1ZR	SK TRADING & ENGINEERING PROJECTS	002	Regular	20/05/2025	221470.00	Tamil Nadu	No	187686.50	0.00	16891.79	16891.79	0.00	May'25	11/06/2025	Yes		100%			
33CIBPS8092K1ZR	SK TRADING & ENGINEERING PROJECTS	003	Regular	20/05/2025	232371.00	Tamil Nadu	No	196924.50	0.00	17723.21	17723.21	0.00	May'25	11/06/2025	Yes		100%			
33CIBPS8092K1ZR	SK TRADING & ENGINEERING PROJECTS	004	Regular	20/05/2025	236824.00	Tamil Nadu	No	200698.50	0.00	18062.87	18062.87	0.00	May'25	11/06/2025	Yes		100%			
33ADCPA1845Q1ZM	KOVAI RUBBER INDUSTRIES	H01060	Regular	30/05/2025	472.00	Tamil Nadu	No	400.00	0.00	36.00	36.00	0.00	May'25	11/06/2025	Yes		100%			

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5 Period	GSTR-1/1A/IF F/GSTR-5	ITC Avail ability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ADCPA1845Q1ZM	KOVAI RUBBER INDUSTRIES	H01061	Regular	30/05/2025	391.76	Tamil Nadu	No	332.00	0.00	29.88	29.88	0.00	May'25	11/06/2025	Yes		100%			
33BRUPK8501L1ZB	PN Power Tech Solutions	PN/25-26-002	Regular	05/05/2025	2950.00	Tamil Nadu	No	2500.00	0.00	225.00	225.00	0.00	May'25	09/06/2025	Yes		100%			
33BRUPK8501L1ZB	PN Power Tech Solutions	PN/25-26-003	Regular	09/05/2025	2950.00	Tamil Nadu	No	2500.00	0.00	225.00	225.00	0.00	May'25	09/06/2025	Yes		100%			
33BRUPK8501L1ZB	PN Power Tech Solutions	PN/25-26-004	Regular	15/05/2025	2950.00	Tamil Nadu	No	2500.00	0.00	225.00	225.00	0.00	May'25	09/06/2025	Yes		100%			
33BRUPK8501L1ZB	PN Power Tech Solutions	PN/25-26-005	Regular	26/05/2025	2997.20	Tamil Nadu	No	2540.00	0.00	228.60	228.60	0.00	May'25	09/06/2025	Yes		100%			
33AANFT0896J1ZO	THE PROFESSIONAL COURIERS SRIPERUMBUDUR	SPB10009910	Regular	02/05/2025	1119.82	Tamil Nadu	No	949.00	0.00	85.41	85.41	0.00	May'25	11/06/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	628492	Regular	01/04/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	May'25	10/06/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	628493	Regular	01/04/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	May'25	10/06/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	628495	Regular	01/04/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	May'25	10/06/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	628497	Regular	01/04/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	May'25	10/06/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	628517	Regular	01/04/2025	376249.00	Tamil Nadu	No	318854.88	0.00	28696.94	28696.94	0.00	May'25	10/06/2025	Yes		100%			

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5 Period	GSTR-1/1A/IF F/GST R-5	ITC Avail ability	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	628521	Regular	01/04/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	May'25	10/06/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	628522	Regular	01/04/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	May'25	10/06/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	628523	Regular	01/04/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	May'25	10/06/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	628526	Regular	01/04/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	May'25	10/06/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	628532	Regular	01/04/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	May'25	10/06/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	628536	Regular	01/04/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	May'25	10/06/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	628550	Regular	02/04/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	May'25	10/06/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	628591	Regular	01/04/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	May'25	10/06/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	628596	Regular	01/04/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	May'25	10/06/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	628642	Regular	02/04/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	May'25	10/06/2025	Yes		100%			

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5 Period	GSTR-1/1A/IF F/GSTR-5	ITC Avail ability	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	628702	Regular	02/04/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	May'25	10/06/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	628718	Regular	02/04/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	May'25	10/06/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	628740	Regular	02/04/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	May'25	10/06/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	628745	Regular	02/04/2025	125416.00	Tamil Nadu	No	106284.96	0.00	9565.65	9565.65	0.00	May'25	10/06/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	628753	Regular	02/04/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	May'25	10/06/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	628756	Regular	02/04/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	May'25	10/06/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	628820	Regular	02/04/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	May'25	10/06/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	628821	Regular	02/04/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	May'25	10/06/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	628848	Regular	02/04/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	May'25	10/06/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	628895	Regular	02/04/2025	168907.00	Tamil Nadu	No	143141.83	0.00	12882.76	12882.76	0.00	May'25	10/06/2025	Yes		100%			

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5 Period	GSTR-1/1A/IF F/GSTR-5	ITC Avail ability	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	628898	Regular	02/04/2025	125416.00	Tamil Nadu	No	106284.96	0.00	9565.65	9565.65	0.00	May'25	10/06/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	628978	Regular	02/04/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	May'25	10/06/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	628979	Regular	02/04/2025	170930.00	Tamil Nadu	No	144856.08	0.00	13037.05	13037.05	0.00	May'25	10/06/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	629025	Regular	01/04/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	May'25	10/06/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	629034	Regular	01/04/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	May'25	10/06/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	629040	Regular	01/04/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	May'25	10/06/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	629041	Regular	01/04/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	May'25	10/06/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	629047	Regular	01/04/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	May'25	10/06/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	629057	Regular	01/04/2025	156770.00	Tamil Nadu	No	132856.20	0.00	11957.06	11957.06	0.00	May'25	10/06/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	629058	Regular	01/04/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	May'25	10/06/2025	Yes		100%			

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5 Period	GSTR-1/1A/IF F/GSTR-5	ITC Avail ability	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	629061	Regular	02/04/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	May'25	10/06/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	629062	Regular	01/04/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	May'25	10/06/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	629063	Regular	02/04/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	May'25	10/06/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	629066	Regular	01/04/2025	376249.00	Tamil Nadu	No	318854.88	0.00	28696.94	28696.94	0.00	May'25	10/06/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	629071	Regular	02/04/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	May'25	10/06/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	629096	Regular	02/04/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	May'25	10/06/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	629100	Regular	02/04/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	May'25	10/06/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	629101	Regular	02/04/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	May'25	10/06/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	629102	Regular	02/04/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	May'25	10/06/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	629103	Regular	02/04/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	May'25	10/06/2025	Yes		100%			

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5 Period	GSTR-1/1A/IF F/GST R-5	ITC Avail ability	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	629126	Regular	02/04/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	May'25	10/06/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	629131	Regular	02/04/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	May'25	10/06/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	629132	Regular	02/04/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	May'25	10/06/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	629150	Regular	02/04/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	May'25	10/06/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	629193	Regular	02/04/2025	125416.00	Tamil Nadu	No	106284.96	0.00	9565.65	9565.65	0.00	May'25	10/06/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	629250	Regular	02/04/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	May'25	10/06/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	629311	Regular	02/04/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	May'25	10/06/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	629357	Regular	02/04/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	May'25	10/06/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	629359	Regular	02/04/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	May'25	10/06/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	629370	Regular	02/04/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	May'25	10/06/2025	Yes		100%			

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5 Period	GSTR-1/1A/IF F/GSTR-5	ITC Avail ability	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	629397	Regular	02/04/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	May'25	10/06/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	629400	Regular	02/04/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	May'25	10/06/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	629492	Regular	02/04/2025	66398.00	Tamil Nadu	No	56269.08	0.00	5064.22	5064.22	0.00	May'25	10/06/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	629722	Regular	02/04/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	May'25	10/06/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	630224	Regular	02/04/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	May'25	10/06/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	630225	Regular	02/04/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	May'25	10/06/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	630232	Regular	02/04/2025	169918.00	Tamil Nadu	No	143998.56	0.00	12959.87	12959.87	0.00	May'25	10/06/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	630233	Regular	02/04/2025	18206.00	Tamil Nadu	No	15428.88	0.00	1388.60	1388.60	0.00	May'25	10/06/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	630258	Regular	02/04/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	May'25	10/06/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	630404	Regular	02/04/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	May'25	10/06/2025	Yes		100%			

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5 Period	GSTR-1/1A/IFF/GST R-5	ITC Avail ability	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	630420	Regular	02/04/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	May'25	10/06/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	630449	Regular	02/04/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	May'25	10/06/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	630450	Regular	02/04/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	May'25	10/06/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	630458	Regular	02/04/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	May'25	10/06/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	630487	Regular	02/04/2025	376249.00	Tamil Nadu	No	318854.88	0.00	28696.94	28696.94	0.00	May'25	10/06/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	630534	Regular	01/04/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	May'25	10/06/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	630685	Regular	02/04/2025	115303.00	Tamil Nadu	No	97714.08	0.00	8794.27	8794.27	0.00	May'25	10/06/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	630714	Regular	02/05/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	May'25	10/06/2025	Yes		100%	E-Invoice	2c8d24cc349453bfcb18f793c25b272256556c521024b262234621d14a511fb3	20/05/2025

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5 Period	GSTR-1/1A/IFF/GST R-5	ITC Avail ability	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	630774	Regular	02/05/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	May'25	10/06/2025	Yes		100%	E-Invoice	4af7fb3a4d84b2ae3eba76310015a1bee4efba0d8a49e97ca9e27e3e85deb9db	20/05/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	630795	Regular	02/05/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	May'25	10/06/2025	Yes		100%	E-Invoice	33e7cb92afb593cd51c016a33a108536261b71159ba4e3ef77a2c0d2a5c2c117	20/05/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	630798	Regular	02/05/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	May'25	10/06/2025	Yes		100%	E-Invoice	dc1b9864bd95212a2cf28769988eb7f64113417b9f2d0f45b126e74ec4395471	20/05/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	630828	Regular	02/05/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	May'25	10/06/2025	Yes		100%	E-Invoice	7e21c231373ea1b925e2be894d155bff89b5e946acb03b62ade3cf3d46220173	20/05/2025

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5 Period	GSTR-1/1A/IFF/GSTR-5	ITC Avail ability	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	630854	Regular	02/05/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	May'25	10/06/2025	Yes		100%	E-Invoice	bee89159da4f9b92af10cd96feb1a9b01e6a38b621fd059118c93379c3d07cf8	20/05/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	630865	Regular	02/05/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	May'25	10/06/2025	Yes		100%	E-Invoice	52ea4558329933051d47ca6107b08c0b72722917f1899517cd357c6121938934	20/05/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	630873	Regular	02/05/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	May'25	10/06/2025	Yes		100%	E-Invoice	9086cc7f71a527d293daf6db7a38fdc7ed47b2b3661b72e879a2323cc189abda	20/05/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	630880	Regular	02/05/2025	376249.00	Tamil Nadu	No	318854.88	0.00	28696.94	28696.94	0.00	May'25	10/06/2025	Yes		100%	E-Invoice	d58080be16c3dd6f50f0543a2e4aa1cce2b454164215d5fa62fd4d54522e3f5f	20/05/2025

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5 Period	GSTR-1/1A/IFF/GST R-5	ITC Avail ability	Re as on	Appli cable % of Tax	Sour ce	IRN	IRN Date
		Invoice number	Invoi ce type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	630881	Reg ular	02/05 /2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	May'25	10/06/ 2025	Yes		100%	E- Invoi ce	a2663cb4e3b52d00e99046a326f7ce303353310d8c1a5e6a2ffe7e557ee4a4b	20/05 /2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	630890	Reg ular	02/05 /2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	May'25	10/06/ 2025	Yes		100%	E- Invoi ce	5f980fcd43d3fbeedd865d0bc271cdc5438ca52292358f24f9bc3588b225197f	20/05 /2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	630906	Reg ular	02/05 /2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	May'25	10/06/ 2025	Yes		100%	E- Invoi ce	2b8f3f21ba987afd6386c9f084573fa409c7bf90b0956e9a25ec735073f2d80e	20/05 /2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	630932	Reg ular	02/05 /2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	May'25	10/06/ 2025	Yes		100%	E- Invoi ce	4c270024feb559864aee1621a4fefce396cddd7a5a0e2175e3b04baea1c2f456	20/05 /2025

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5 Period	GSTR-1/1A/IFF/GST R-5	ITC Avail ability	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	630936	Regular	02/05/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	May'25	10/06/2025	Yes		100%	E-Invoice	6f6afdeba76eaf37566d6806ea6dcee359782fe43cef9fd44a2b1c97386d442e	20/05/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	630959	Regular	02/05/2025	125416.00	Tamil Nadu	No	106284.96	0.00	9565.65	9565.65	0.00	May'25	10/06/2025	Yes		100%	E-Invoice	7001df6021646bc433007331b98eee0c7020ea4d99cb278dd931a121b5308d11	20/05/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	630965	Regular	02/05/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	May'25	10/06/2025	Yes		100%	E-Invoice	c33dfaee0174f833fa9199e22f14108bde968cb78c0453f8c18c11f34fdf6461	20/05/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	630996	Regular	02/05/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	May'25	10/06/2025	Yes		100%	E-Invoice	48a038b9915caee79cb2f139f37f34c3e410277c5f32c1d0332e3c2d81109b92	20/05/2025

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5 Period	GSTR-1/1A/IFF/GSTR-5	ITC Availablility	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	631016	Regular	03/05/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	May'25	10/06/2025	Yes		100%	E-Invoice	c12efeab32ec7d8b4032f85f48f3192812690e4270a9a7c58d9b0a4c4a7d105f	20/05/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	631030	Regular	03/05/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	May'25	10/06/2025	Yes		100%	E-Invoice	95df5d83528aa9202b436e9faf3bc56efbd937ce0cb0038fe60339eefd89aae4	20/05/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	631035	Regular	05/05/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	May'25	10/06/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	631056	Regular	02/05/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	May'25	10/06/2025	Yes		100%	E-Invoice	9bbfdbb37c59cd4aef7e5ff25282403f0743ad3fc32235a257c8d5e747cf255b6	20/05/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	631057	Regular	02/05/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	May'25	10/06/2025	Yes		100%	E-Invoice	d32124bd14d92fa76e381107a1d555a8040eff38fce1e0443e1ca97349ed44ba	20/05/2025

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5 Period	GSTR-1/1A/IFF/GST R-5	ITC Avail ability	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	631063	Regular	02/05/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	May'25	10/06/2025	Yes		100%	E-Invoice	1bba9e782e1eecb44d40971c6d4907f3d2ea6ed871799a75ef84e0b759c927dd	20/05/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	631070	Regular	03/05/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	May'25	10/06/2025	Yes		100%	E-Invoice	e7ab8260a59c9505cf0c033b317e722639fcdbc8e4ff5452e7d62e21dbbffa1e9	20/05/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	631084	Regular	03/05/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	May'25	10/06/2025	Yes		100%	E-Invoice	fa3816016b30516c5da356c58af07f863ff769c4a8ac5810a75d16dc05829f29	20/05/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	631085	Regular	03/05/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	May'25	10/06/2025	Yes		100%	E-Invoice	4b148d0ea949ddf3d55134f75d3ab2318d338b4214b69a31af92040295bdaa77	20/05/2025

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5 Period	GSTR-1/1A/IF F/GST R-5	ITC Avail ability	Re as on	Appli cable % of Tax	Sour ce	IRN	IRN Date
		Invoice number	Invoi ce type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	631111	Reg ular	03/05 /2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	May'25	10/06/ 2025	Yes		100%	E- Invoi ce	b8ae7e63f04a49de83e526e0ad01a893b0050e73d45955fae1486a9dc83dc0a5	20/05 /2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	631121	Reg ular	03/05 /2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	May'25	10/06/ 2025	Yes		100%	E- Invoi ce	99d98a1c31b4ecba2f2cc43c9f7387ba0fd470b5472ff4b6b3b6143c735591fa	20/05 /2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	631133	Reg ular	03/05 /2025	66398.00	Tamil Nadu	No	56269.08	0.00	5064.22	5064.22	0.00	May'25	10/06/ 2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	631155	Reg ular	03/05 /2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	May'25	10/06/ 2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	631165	Reg ular	03/05 /2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	May'25	10/06/ 2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	631228	Reg ular	05/05 /2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	May'25	10/06/ 2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	631229	Reg ular	05/05 /2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	May'25	10/06/ 2025	Yes		100%			

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5 Period	GSTR-1/1A/IFF/GSTR-5	ITC Avail ability	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	631230	Regular	05/05/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	May'25	10/06/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	631253	Regular	05/05/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	May'25	10/06/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	631258	Regular	05/05/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	May'25	10/06/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	631259	Regular	05/05/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	May'25	10/06/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	631262	Regular	03/05/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	May'25	10/06/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	631290	Regular	03/05/2025	87791.00	Tamil Nadu	No	74399.04	0.00	6695.91	6695.91	0.00	May'25	10/06/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	631291	Regular	03/05/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	May'25	10/06/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	631324	Regular	05/05/2025	93017.00	Tamil Nadu	No	78828.12	0.00	7094.53	7094.53	0.00	May'25	10/06/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	631331	Regular	05/05/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	May'25	10/06/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	631354	Regular	03/05/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	May'25	10/06/2025	Yes		100%			

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5 Period	GSTR-1/1A/IFF/GST R-5	ITC Avail ability	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	631423	Regular	05/05/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	May'25	10/06/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	631424	Regular	05/05/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	May'25	10/06/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	631454	Regular	07/05/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	May'25	10/06/2025	Yes		100%	E-Invoice	17011640036bff48c2b4cd972ca8f878e2c11dbd8de5d6b2ff38e11ef4cae6f8	20/05/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	631491	Regular	05/05/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	May'25	10/06/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	631492	Regular	05/05/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	May'25	10/06/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	631538	Regular	05/05/2025	376249.00	Tamil Nadu	No	318854.88	0.00	28696.94	28696.94	0.00	May'25	10/06/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	631545	Regular	05/05/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	May'25	10/06/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	631546	Regular	05/05/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	May'25	10/06/2025	Yes		100%			

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5 Period	GSTR-1/1A/IF F/GST R-5	ITC Avail ability	Re as on	Appli cable % of Tax	Sour ce	IRN	IRN Date
		Invoice number	Invoi ce type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	631547	Reg ular	05/05 /2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	May'25	10/06/ 2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	631548	Reg ular	05/05 /2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	May'25	10/06/ 2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	631607	Reg ular	06/05 /2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	May'25	10/06/ 2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	631608	Reg ular	06/05 /2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	May'25	10/06/ 2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	631640	Reg ular	04/05 /2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	May'25	10/06/ 2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	631648	Reg ular	04/05 /2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	May'25	10/06/ 2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	631649	Reg ular	04/05 /2025	184989.00	Tamil Nadu	No	156770.64	0.00	14109.36	14109.36	0.00	May'25	10/06/ 2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	631719	Reg ular	05/05 /2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	May'25	10/06/ 2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	631721	Reg ular	05/05 /2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	May'25	10/06/ 2025	Yes		100%			

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5 Period	GSTR-1/1A/IFF/GST R-5	ITC Avail ability	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	631763	Regular	07/05/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	May'25	10/06/2025	Yes		100%	E-Invoice	30f01611f1b0f72340a5123b476834ac30f0db68d09b30fe036862dbafa1da82	13/05/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	631795	Regular	07/05/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	May'25	10/06/2025	Yes		100%	E-Invoice	af30465651d40cca3945cfe8a0df578f0bb10c0ddb5109e532df0321c8dcc68e	20/05/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	631799	Regular	07/05/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	May'25	10/06/2025	Yes		100%	E-Invoice	7c13eb83a24da8af720b6f63fac4506cad6956db9137c5c7297e6caba3220992	20/05/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	631814	Regular	06/05/2025	31354.00	Tamil Nadu	No	26571.24	0.00	2391.41	2391.41	0.00	May'25	10/06/2025	Yes		100%	E-Invoice	25fb2d09c9f0911d377485a8a50c7fce18e43cab952a10e1362f87f7370a28b7	20/05/2025

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5 Period	GSTR-1/1A/IF F/GST R-5	ITC Availabi lity	Re as on	Appli cable % of Tax	Sour ce	IRN	IRN Date
		Invoice number	Invoi ce type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	631826	Reg ular	06/05 /2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	May'25	10/06/ 2025	Yes		100%	E- Invoi ce	80b4d7b57dc73f200d94192417a191a0c2ec8c6aaa5e7d7d4d6263f43e0d2a7c	20/05 /2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	631832	Reg ular	04/05 /2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	May'25	10/06/ 2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	631836	Reg ular	06/05 /2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	May'25	10/06/ 2025	Yes		100%	E- Invoi ce	59c69e1ba1813fe886d9bc51419a6e3af02a6215ab938cc550dba4cb0b54cdc7	20/05 /2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	631848	Reg ular	06/05 /2025	187079.00	Tamil Nadu	No	158541.84	0.00	14268.77	14268.77	0.00	May'25	10/06/ 2025	Yes		100%	E- Invoi ce	78d4ab26ac5e352581e547fad0f560e186100aad58ba9d9d7ebb24670d5ea340	20/05 /2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	631874	Reg ular	06/05 /2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	May'25	10/06/ 2025	Yes		100%	E- Invoi ce	f462b1f7aa95a143774be86757130b440312ea2f48f515ca13ceb0db4b827978	20/05 /2025

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5 Period	GSTR-1/1A/IFF/GSTR-5	ITC Availablility	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	631907	Regular	06/05/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	May'25	10/06/2025	Yes		100%	E-Invoice	7aeacdd6542530a332b6fcd4a75a68717ca9d9e60fec413746b329dd151ecdc7	20/05/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	631929	Regular	08/05/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	May'25	10/06/2025	Yes		100%	E-Invoice	020fbe93170dd21c8dc9749e04e3ac4bfd3f2a76b94a4a8a1b0e69c20acf4b0f	20/05/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	631968	Regular	07/05/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	May'25	10/06/2025	Yes		100%	E-Invoice	3274c007ae3a2ab5496d6ef7002d28613bc2bc07856573fe36a5b1fcdb8a6e35	20/05/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	632001	Regular	02/05/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	May'25	10/06/2025	Yes		100%	E-Invoice	5035c0e7575deb5a6e59000fb148515e1c5d9e4e8ac5a4737f27b9a2eabd6fc7	20/05/2025

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5 Period	GSTR-1/1A/IFF/GST R-5	ITC Avail ability	Re as on	Appli cable % of Tax	Sour ce	IRN	IRN Date
		Invoice number	Invoi ce type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	632002	Reg ular	02/05 /2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	May'25	10/06/ 2025	Yes		100%	E- Invoi ce	c4da0cc040e256c74f26d3fee8818558c53a841ed0babb882b46a20169fb7295	20/05 /2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	632041	Reg ular	02/05 /2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	May'25	10/06/ 2025	Yes		100%	E- Invoi ce	03ed9fcf5c9997367defa5bdc08a7645d6d143d280b3f3e76c19c75bd55f26cb	20/05 /2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	632050	Reg ular	02/05 /2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	May'25	10/06/ 2025	Yes		100%	E- Invoi ce	089be28c5926c5615491aead9a16bded0e31e951c8bc96e60864ff4126c7a5d7	20/05 /2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	632077	Reg ular	02/05 /2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	May'25	10/06/ 2025	Yes		100%	E- Invoi ce	172ba19e1e7e65a76cccae2d5dacf4c1b2aea799b4904346532049a4dab3098b	20/05 /2025

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5 Period	GSTR-1/1A/IF F/GST R-5	ITC Avail ability	Re as on	Appli cable % of Tax	Sour ce	IRN	IRN Date
		Invoice number	Invoi ce type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	632087	Reg ular	02/05 /2025	156770.00	Tamil Nadu	No	132856.20	0.00	11957.06	11957.06	0.00	May'25	10/06/ 2025	Yes		100%	E- Invoi ce	9c023ca76e407689621793e86ce09461bb5554b3982ef74e012856465ff002b6	20/05 /2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	632088	Reg ular	02/05 /2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	May'25	10/06/ 2025	Yes		100%	E- Invoi ce	a31fe8c866cfd36cda8558db208c8471153674d668b832bb6eb05725f01f1929	20/05 /2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	632109	Reg ular	03/05 /2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	May'25	10/06/ 2025	Yes		100%	E- Invoi ce	24e4a82033f88d4d024eff0ae9f0852ba1dc4e53d7d02fda106c42ad1f7fffd0	20/05 /2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	632111	Reg ular	03/05 /2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	May'25	10/06/ 2025	Yes		100%	E- Invoi ce	ca084490ddb6e3d11f9bfae5c61271095395a3bd1b7538f85be6c61a469a2896	20/05 /2025

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5 Period	GSTR-1/1A/IFF/GST R-5	ITC Avail ability	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	632113	Regular	03/05/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	May'25	10/06/2025	Yes		100%	E-Invoice	7a304b1b92a7f36f2bf30e9cd8b8d3e5d2cc34eeaed5393c15045c40886b162b	20/05/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	632121	Regular	03/05/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	May'25	10/06/2025	Yes		100%	E-Invoice	c87a02465d6ecd07b9193d378f48056c26d31e442e36ef494b8f8f5d0492a647	20/05/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	632131	Regular	02/05/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	May'25	10/06/2025	Yes		100%	E-Invoice	7d5f7bd0260c0ed9b9461ad684bb58163404cbdc2330e972c7a5b2ccb1aba492	20/05/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	632172	Regular	02/05/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	May'25	10/06/2025	Yes		100%	E-Invoice	230c99dbfc52a670939a3b0c65f723380d2f2b1fc01216744e6cf3ccb33eb9c0	20/05/2025

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5 Period	GSTR-1/1A/IFF/GST R-5	ITC Avail ability	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	632178	Regular	02/05/2025	376249.00	Tamil Nadu	No	318854.88	0.00	28696.94	28696.94	0.00	May'25	10/06/2025	Yes		100%	E-Invoice	a5a700286a0665766c6c675eecbdfc617d41948c68d1d581430693c9a7ade611	20/05/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	632186	Regular	02/05/2025	125416.00	Tamil Nadu	No	106284.96	0.00	9565.65	9565.65	0.00	May'25	10/06/2025	Yes		100%	E-Invoice	deb3e0568810a812c22627d2e63326700d98939d74043bb4a7b65716629a8543	20/05/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	632188	Regular	02/05/2025	125416.00	Tamil Nadu	No	106284.96	0.00	9565.65	9565.65	0.00	May'25	10/06/2025	Yes		100%	E-Invoice	9c72948cdb97d223ea602619958e1f5646f058e54a77b39b506cd7d213560613	20/05/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	632190	Regular	02/05/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	May'25	10/06/2025	Yes		100%	E-Invoice	89baeb345a2a5c96c5ac3db5c9f0db416762bd5baed47f0aa94b6dec5657e426	20/05/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	632204	Regular	05/05/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	May'25	10/06/2025	Yes		100%			

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5 Period	GSTR-1/1A/IFF/GST R-5	ITC Avail ability	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	632247	Regular	05/05/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	May'25	10/06/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	632253	Regular	02/05/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	May'25	10/06/2025	Yes		100%	E-Invoice	326db33e1ec66ef6ab9be1d54614ff431af05d35c756633548451f529037a0d0	20/05/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	632254	Regular	02/05/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	May'25	10/06/2025	Yes		100%	E-Invoice	0d9852d06b578952570523a1a28735ed1d390292f2724f3d2efe44d87ae87f1	20/05/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	632277	Regular	05/05/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	May'25	10/06/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	632295	Regular	03/05/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	May'25	10/06/2025	Yes		100%	E-Invoice	26df048e59f24b9fe058f7111eac61e1f4a305cc5afd5e5071015d2042818781	20/05/2025

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5 Period	GSTR-1/1A/IFF/GST R-5	ITC Avail ability	Re as on	Appli cable % of Tax	Sour ce	IRN	IRN Date
		Invoice number	Invoi ce type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	632303	Reg ular	03/05 /2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	May'25	10/06/ 2025	Yes		100%	E- Invoi ce	feac046b6a7287e80a3257d8da1fe30dcfe9f1bf4872968f6cbee214df4c6907	20/05 /2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	632304	Reg ular	03/05 /2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	May'25	10/06/ 2025	Yes		100%	E- Invoi ce	257b0445cf58076b2b7af4fdbd43c99980ed7b76eaa576b8d119bc3788599db5	20/05 /2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	632310	Reg ular	03/05 /2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	May'25	10/06/ 2025	Yes		100%	E- Invoi ce	72279c2ea79bd059de346d3078ee21aad0b1e3fa23490ead0f3fad2741c612ca	20/05 /2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	632311	Reg ular	03/05 /2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	May'25	10/06/ 2025	Yes		100%	E- Invoi ce	81452854937f6e040c640d3e8c8d2d36955ede92b8e62cc701c4c705a713d5a0	20/05 /2025

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5 Period	GSTR-1/1A/IFF/GST R-5	ITC Avail ability	Re as on	Appli cable % of Tax	Sour ce	IRN	IRN Date
		Invoice number	Invoi ce type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	632317	Reg ular	02/05 /2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	May'25	10/06/ 2025	Yes		100%	E- Invoi ce	9f6dd933923882614424cd78088b6ec3d615a79310d7d1a9503ebd8d118eb8d3	20/05 /2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	632323	Reg ular	02/05 /2025	59573.00	Tamil Nadu	No	50485.68	0.00	4543.71	4543.71	0.00	May'25	10/06/ 2025	Yes		100%	E- Invoi ce	bdef1a84d7d4e7706b00593c083cdccf6d76cfc598008c82df70e4aaf20e7720	20/05 /2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	632324	Reg ular	02/05 /2025	34489.00	Tamil Nadu	No	29228.04	0.00	2630.52	2630.52	0.00	May'25	10/06/ 2025	Yes		100%	E- Invoi ce	03c8e7c6293f139a20931b3c32c4799e6f87d567bd1ee51fcce445bc29639b00	20/05 /2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	632351	Reg ular	03/05 /2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	May'25	10/06/ 2025	Yes		100%	E- Invoi ce	b68668322bd88aada80b5e50d8663c4df57456a6e7ccd32e32676a11d5d5f715	20/05 /2025

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5 Period	GSTR-1/1A/IF F/GST R-5	ITC Avail ability	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	632352	Regular	03/05/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	May'25	10/06/2025	Yes		100%	E-Invoice	6d0b3c2adc66e28d9f24b163d90267200987d7e6b7c36ae104e028f26a6afd2e	20/05/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	632353	Regular	03/05/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	May'25	10/06/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	632354	Regular	03/05/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	May'25	10/06/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	632397	Regular	03/05/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	May'25	10/06/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	632399	Regular	03/05/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	May'25	10/06/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	632441	Regular	06/05/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	May'25	10/06/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	632457	Regular	06/05/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	May'25	10/06/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	632466	Regular	05/05/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	May'25	10/06/2025	Yes		100%			

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5 Period	GSTR-1/1A/IF F/GSTR-5	ITC Avail ability	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	632467	Regular	05/05/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	May'25	10/06/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	632471	Regular	05/05/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	May'25	10/06/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	632484	Regular	06/05/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	May'25	10/06/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	632487	Regular	05/05/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	May'25	10/06/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	632494	Regular	03/05/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	May'25	10/06/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	632499	Regular	06/05/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	May'25	10/06/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	632514	Regular	06/05/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	May'25	10/06/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	632515	Regular	06/05/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	May'25	10/06/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	632528	Regular	06/05/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	May'25	10/06/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	632548	Regular	05/05/2025	151545.00	Tamil Nadu	No	128428.20	0.00	11558.54	11558.54	0.00	May'25	10/06/2025	Yes		100%			

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5 Period	GSTR-1/1A/IF F/GST R-5	ITC Avail ability	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	632554	Regular	03/05/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	May'25	10/06/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	632560	Regular	03/05/2025	282187.00	Tamil Nadu	No	239141.16	0.00	21522.70	21522.70	0.00	May'25	10/06/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	632561	Regular	03/05/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	May'25	10/06/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	632594	Regular	05/05/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	May'25	10/06/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	632610	Regular	05/05/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	May'25	10/06/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	632639	Regular	06/05/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	May'25	10/06/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	632655	Regular	06/05/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	May'25	10/06/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	632657	Regular	05/05/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	May'25	10/06/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	632664	Regular	05/05/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	May'25	10/06/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	632687	Regular	05/05/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	May'25	10/06/2025	Yes		100%			

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5 Period	GSTR-1/1A/IFF/GST R-5	ITC Avail ability	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	632721	Regular	05/05/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	May'25	10/06/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	632733	Regular	06/05/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	May'25	10/06/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	632742	Regular	06/05/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	May'25	10/06/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	632752	Regular	08/05/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	May'25	10/06/2025	Yes		100%	E-Invoice	9e05f9b92125a1943b70524117cb4f6d5af937d4feed4cae6bb49f259220380c	20/05/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	632783	Regular	02/05/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	May'25	10/06/2025	Yes		100%	E-Invoice	8b13f96e9381f4bb0307555c0b38535e79532fe5d5a0a8d4f3f15918ba71c536	20/05/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	632800	Regular	05/05/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	May'25	10/06/2025	Yes		100%			

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5 Period	GSTR-1/1A/IFF/GST R-5	ITC Avail ability	Re as on	Appli cable % of Tax	Sour ce	IRN	IRN Date
		Invoice number	Invoi ce type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	632806	Reg ular	06/05 /2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	May'25	10/06/ 2025	Yes		100%	E- Invoi ce	be6f9cbd3bd1dabde6e9eb9f36fb3ee396b94f0106625cf7a489e98d10f22a4a	20/05 /2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	632807	Reg ular	06/05 /2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	May'25	10/06/ 2025	Yes		100%	E- Invoi ce	5b63855ddd3f1250d2507fdeee0f4c06e7ae98f6e8500ca520bdc7d8ff3b5155	20/05 /2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	632809	Reg ular	06/05 /2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	May'25	10/06/ 2025	Yes		100%	E- Invoi ce	99e9662b007548d9dada86d8aafd485ed48c33c659f25b064def653c3193c4df	20/05 /2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	632813	Reg ular	06/05 /2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	May'25	10/06/ 2025	Yes		100%	E- Invoi ce	2a3e4003be6113784aced712e3d790f83e7b3474d6f0944eb23e0deb55c7e5c3	20/05 /2025

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5 Period	GSTR-1/1A/IFF/GST R-5	ITC Avail ability	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	632832	Regular	08/05/2025	376249.00	Tamil Nadu	No	318854.88	0.00	28696.94	28696.94	0.00	May'25	10/06/2025	Yes		100%	E-Invoice	988d4d04a1078fc1ecc4a35e4e25b9704f1c5741f8b4b78aff55d142a6d3614f	20/05/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	632960	Regular	14/05/2025	75250.00	Tamil Nadu	No	63770.76	0.00	5739.37	5739.37	0.00	May'25	10/06/2025	Yes		100%	E-Invoice	b18148e12f16062c016dea8a6861da1d482588d6c3c1f4602db3b0a25dae1a94	28/05/2025
33ABRFA1288J1Z5	AMPS ELECTRIC	011/AMPS/25-26	Regular	30/05/2025	236878.00	Tamil Nadu	No	200743.69	0.00	18066.93	18066.93	0.00	May'25	11/06/2025	Yes		100%			
33ABRFA1288J1Z5	AMPS ELECTRIC	012/AMPS/25-26	Regular	31/05/2025	249205.00	Tamil Nadu	No	211190.67	0.00	19007.16	19007.16	0.00	May'25	11/06/2025	Yes		100%			
33FVNPP6852C1ZA	HARITH SAI ELECTRICALS	060	Regular	12/05/2025	998.00	Tamil Nadu	No	846.00	0.00	76.00	76.00	0.00	May'25	11/06/2025	Yes		100%			
33FVNPP6852C1ZA	HARITH SAI ELECTRICALS	061	Regular	12/05/2025	1995.00	Tamil Nadu	No	1691.00	0.00	152.00	152.00	0.00	May'25	11/06/2025	Yes		100%			
27AAFCM6973J1ZW	MADHAV ENGINEERS PRIVATE LIMITED	MEPL/2526/086	Regular	26/05/2025	56000.00	Tamil Nadu	No	50000.00	6000.00	0.00	0.00	0.00	May'25	11/06/2025	Yes		100%	E-Invoice	c7ae5dba623061a34b7843f1b13b991f75a49e737b8b3cc2df24ac16289c8a59	26/05/2025

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5 Period	GSTR-1/1A/IF F/GSTR-5	ITC Avail ability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAFFR24 45D1ZM	RAJARATHINAM ASSOCIATES	608/25-26	Regular	05/05 /2025	577.00	Tamil Nadu	No	488.75	0.00	43.99	43.99	0.00	May'25	09/06/ 2025	Yes		100%			
33AAACT29 35J1ZF	TAMIL NADU NEWS PRINT AND PAPERS LIMITED	202501011 007404	Regular	17/05 /2025	89777.30	Tamil Nadu	No	80158.30	0.00	4809.50	4809.50	0.00	May'25	11/06/ 2025	Yes		100%			
33AAACT29 35J1ZF	TAMIL NADU NEWS PRINT AND PAPERS LIMITED	202501011 007432	Regular	17/05 /2025	22444.33	Tamil Nadu	No	20039.57	0.00	1202.38	1202.38	0.00	May'25	11/06/ 2025	Yes		100%			
33AABFE01 25H1Z6	EVERGREEN AGRO TRADERS	PB18-136	Regular	09/05 /2025	10900.00	Tamil Nadu	No	9239.25	0.00	831.53	831.53	0.00	May'25	10/06/ 2025	Yes		100%			
33AABFE01 25H1Z6	EVERGREEN AGRO TRADERS	PB18-137	Regular	09/05 /2025	10900.00	Tamil Nadu	No	9239.25	0.00	831.53	831.53	0.00	May'25	10/06/ 2025	Yes		100%			
27AAACC28 70R1Z7	CHEMTROLS INDUSTRIES PRIVATE LIMITEDD	MH/040/25-26	Regular	13/05 /2025	737557.00	Tamil Nadu	No	625048.00	#####	0.00	0.00	0.00	May'25	04/06/ 2025	Yes		100%	E-Invoice	94c3ec4b047aec9e3821e8fe5ede35f16307d4cac35025b433fc1cc33171a46c	13/05 /2025
33AACPD68 38M1ZM	PARASMANI CHEMICALS	241	Regular	16/05 /2025	620.00	Tamil Nadu	No	525.00	0.00	47.25	47.25	0.00	May'25	10/06/ 2025	Yes		100%			
33ALZPG37 95Q1ZZ	METTUR SKY ENTERPRISESS	42	Regular	03/05 /2025	360.00	Tamil Nadu	No	305.00	0.00	27.45	27.45	0.00	May'25	11/06/ 2025	Yes		100%			
33ALZPG37 95Q1ZZ	METTUR SKY ENTERPRISESS	43	Regular	03/05 /2025	360.00	Tamil Nadu	No	305.00	0.00	27.45	27.45	0.00	May'25	11/06/ 2025	Yes		100%			
33ALZPG37 95Q1ZZ	METTUR SKY ENTERPRISESS	79	Regular	30/05 /2025	904.00	Tamil Nadu	No	766.00	0.00	68.94	68.94	0.00	May'25	11/06/ 2025	Yes		100%			
33ALZPG37 95Q1ZZ	METTUR SKY ENTERPRISESS	80	Regular	31/05 /2025	1229.94	Tamil Nadu	No	1042.00	0.00	93.78	93.78	0.00	May'25	11/06/ 2025	Yes		100%			

Goods and Services Tax - GSTR-2B																				
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GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5 Period	GSTR-1/1A/IF F/GST R-5	ITC Avail ability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAJPV2557Q1ZX	RAJASTHAN HARDWARE	RH/25-26/767	Regular	08/05/2025	200.00	Tamil Nadu	No	169.50	0.00	15.26	15.26	0.00	May'25	11/06/2025	Yes		100%			
33AANFV2156P2ZK	VIDHYUT NIRMAN CORPORATION	02/EE/SPR	Regular	05/05/2025	251387.00	Tamil Nadu	No	213040.00	0.00	19173.60	19173.60	0.00	May'25	11/06/2025	Yes		100%			
33AANFV2156P2ZK	VIDHYUT NIRMAN CORPORATION	03/EE/SPR	Regular	05/05/2025	192930.00	Tamil Nadu	No	163500.00	0.00	14715.00	14715.00	0.00	May'25	11/06/2025	Yes		100%			
33AANFV2156P2ZK	VIDHYUT NIRMAN CORPORATION	04/EE/SPR	Regular	05/05/2025	192930.00	Tamil Nadu	No	163500.00	0.00	14715.00	14715.00	0.00	May'25	11/06/2025	Yes		100%			
33AANFV2156P2ZK	VIDHYUT NIRMAN CORPORATION	05/EE/SPR	Regular	05/05/2025	317101.00	Tamil Nadu	No	268730.00	0.00	24185.70	24185.70	0.00	May'25	11/06/2025	Yes		100%			
33AANFV2156P2ZK	VIDHYUT NIRMAN CORPORATION	06/EE/SPR	Regular	05/05/2025	317101.00	Tamil Nadu	No	268730.00	0.00	24185.70	24185.70	0.00	May'25	11/06/2025	Yes		100%			
33AANFV2156P2ZK	VIDHYUT NIRMAN CORPORATION	07/EE/SPR	Regular	05/05/2025	317101.00	Tamil Nadu	No	268730.00	0.00	24185.70	24185.70	0.00	May'25	11/06/2025	Yes		100%			
33AANFV2156P2ZK	VIDHYUT NIRMAN CORPORATION	08/EE/SPR	Regular	05/05/2025	185248.00	Tamil Nadu	No	156990.00	0.00	14129.10	14129.10	0.00	May'25	11/06/2025	Yes		100%			
33AAAFS2191N1Z2	SOUTH INDIA SWITCHGEAR COMPANY	G61	Regular	11/04/2025	4968.00	Tamil Nadu	No	4210.00	0.00	378.90	378.90	0.00	Apr'25	12/05/2025	Yes		100%			
33ALJPN3245L1ZX	PGN AUTOMATION	PGN/25-26/79	Regular	29/05/2025	354.00	Tamil Nadu	No	300.00	0.00	27.00	27.00	0.00	May'25	10/06/2025	Yes		100%			
33ALJPN3245L1ZX	PGN AUTOMATION	PGN/25-26/80	Regular	29/05/2025	2596.00	Tamil Nadu	No	2200.00	0.00	198.00	198.00	0.00	May'25	10/06/2025	Yes		100%			
33ALJPN3245L1ZX	PGN AUTOMATION	PGN/25-26/81	Regular	29/05/2025	354.00	Tamil Nadu	No	300.00	0.00	27.00	27.00	0.00	May'25	10/06/2025	Yes		100%			

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Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5 Period	GSTR-1/1A/IF F/GST R-5	ITC Avail ability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
27AAGCA7992L1ZY	ACCORD ELECTRO - TECHNICS PVT LTD	40	Regular	12/05/2025	3186.00	Tamil Nadu	No	2700.00	486.00	0.00	0.00	0.00	May'25	10/06/2025	Yes		100%	E-Invoice	fd4f796d1d164395c23ca09da0a626890266beaff683bda49e0166df7a766c3d	12/05/2025
33AAQFA8604C1ZP	ANAND AGENCYS	AA/25-26/0480	Regular	14/05/2025	11600.00	Tamil Nadu	No	9830.50	0.00	884.75	884.75	0.00	May'25	11/06/2025	Yes		100%			
33AAQFA8604C1ZP	ANAND AGENCYS	AA/25-26/0502	Regular	15/05/2025	11400.00	Tamil Nadu	No	9661.02	0.00	869.49	869.49	0.00	May'25	11/06/2025	Yes		100%			
33AAQFA8604C1ZP	ANAND AGENCYS	AA/25-26/0503	Regular	15/05/2025	32400.00	Tamil Nadu	No	27457.62	0.00	2471.19	2471.19	0.00	May'25	11/06/2025	Yes		100%			
33DVKPR1735R1ZU	VIP EQUIPMENTS (INDIA)	005/25-26	Regular	09/04/2025	37760.00	Tamil Nadu	No	32000.00	0.00	2880.00	2880.00	0.00	Apr'25	20/05/2025	Yes		100%			
33DVKPR1735R1ZU	VIP EQUIPMENTS (INDIA)	006/25-26	Regular	11/04/2025	1941.00	Tamil Nadu	No	1645.00	0.00	148.05	148.05	0.00	Apr'25	20/05/2025	Yes		100%			
33DVKPR1735R1ZU	VIP EQUIPMENTS (INDIA)	007/25-26	Regular	12/04/2025	1941.00	Tamil Nadu	No	1645.00	0.00	148.05	148.05	0.00	Apr'25	20/05/2025	Yes		100%			
33DVKPR1735R1ZU	VIP EQUIPMENTS (INDIA)	008/25-26	Regular	15/04/2025	1430.00	Tamil Nadu	No	1212.00	0.00	109.08	109.08	0.00	Apr'25	20/05/2025	Yes		100%			
33DVKPR1735R1ZU	VIP EQUIPMENTS (INDIA)	009/25-26	Regular	16/04/2025	1430.00	Tamil Nadu	No	1212.00	0.00	109.08	109.08	0.00	Apr'25	20/05/2025	Yes		100%			
33DVKPR1735R1ZU	VIP EQUIPMENTS (INDIA)	019/25-26	Regular	21/04/2025	41300.00	Tamil Nadu	No	35000.00	0.00	3150.00	3150.00	0.00	Apr'25	20/05/2025	Yes		100%			

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		Invoice number	Invoi ce type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/001/2025-26	Reg ular	05/05 /2025	21820560.00	Tamil Nadu	No	18492000.00	0.00	1664280.00	1664280.00	0.00	May'25	06/06/2025	Yes		100%	E- Invoi ce	fc635377dd398c2ac0938cdba26b932adb9848fa36ff2c4c0052493d2f9b86f0	17/05 /2025
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/002/2025-26	Reg ular	05/05 /2025	7143432.00	Tamil Nadu	No	6053756.00	0.00	544838.04	544838.04	0.00	May'25	06/06/2025	Yes		100%	E- Invoi ce	273d8b76f03673b01c8a767896bc904ada44db53dae43c0b75198c3c317f3703	27/05 /2025
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/003/2025-26	Reg ular	31/05 /2025	106778.37	Tamil Nadu	No	90490.07	0.00	8144.11	8144.11	0.00	May'25	06/06/2025	Yes		100%	E- Invoi ce	22a173f676d2149125c71b6319c96d1304ed36d9eb1f4489b4902642ea4e0d99	04/06 /2025
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/004/2025-26	Reg ular	31/05 /2025	528837.78	Tamil Nadu	No	448167.54	0.00	40335.08	40335.08	0.00	May'25	06/06/2025	Yes		100%	E- Invoi ce	aa221e6ec9ade83a21a9fac877348c0d917d891321ff106f0bf888a4e5f33394	04/06 /2025

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Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5 Period	GSTR-1/1A/IF F/GST R-5	ITC Avail ability	Re as on	Appli cable % of Tax	Sour ce	IRN	IRN Date
		Invoice number	Invoi ce type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/005/2025-26	Reg ular	31/05 /2025	707279.49	Tamil Nadu	No	599389.33	0.00	53945.04	53945.04	0.00	May'25	06/06/2025	Yes		100%	E-Invoi ce	1ccb64294fd1c3419f56d529e7e4ce29629381546043d72ebea3f125ac8dd5ac	04/06 /2025
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/006/2025-26	Reg ular	31/05 /2025	706795.84	Tamil Nadu	No	598979.46	0.00	53908.15	53908.15	0.00	May'25	06/06/2025	Yes		100%	E-Invoi ce	08ddaa090ae2f6078573f35031d64693cd0a74fc4ee7c65521080777a3965607	04/06 /2025
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/007/2025-26	Reg ular	31/05 /2025	637013.24	Tamil Nadu	No	539841.66	0.00	48585.75	48585.75	0.00	May'25	06/06/2025	Yes		100%	E-Invoi ce	6e932ee8b2b71cf00c235a6d6d474cafc8463e76d76e6c7c92a70c066b109950	04/06 /2025
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/008/2025-26	Reg ular	31/05 /2025	84750.00	Tamil Nadu	No	71822.40	0.00	6464.02	6464.02	0.00	May'25	06/06/2025	Yes		100%	E-Invoi ce	ad1d4e2197739d55dfe8dfe4c9f87f200c1f0d432a0b01747275f9de5ba72a20	04/06 /2025

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5 Period	GSTR-1/1A/IF F/GST R-5	ITC Avail ability	Re as on	Appli cable % of Tax	Sour ce	IRN	IRN Date
		Invoice number	Invoi ce type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/009/2025-26	Reg ular	31/05 /2025	372332.00	Tamil Nadu	No	315536.40	0.00	28398.28	28398.28	0.00	May'25	06/06/2025	Yes		100%	E- Invoi ce	e8c83b6a04002d3c4ec3a539a6295c782672d60ea85ab13541bae66a313b85c1	04/06 /2025
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/010/2025-26	Reg ular	31/05 /2025	446792.00	Tamil Nadu	No	378638.00	0.00	34077.42	34077.42	0.00	May'25	06/06/2025	Yes		100%	E- Invoi ce	11270e7ef7fabe20c6cba433012208de5f7c5d803bf70b34bf0d0d130d2b26ee	04/06 /2025
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/011/2025-26	Reg ular	31/05 /2025	485595.00	Tamil Nadu	No	411521.40	0.00	37036.93	37036.93	0.00	May'25	06/06/2025	Yes		100%	E- Invoi ce	9fca4280ff1c9c9ea8c246c1de781bd26a0e16e8b8cd84268495a0d65058cf34	04/06 /2025
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/012/2025-26	Reg ular	31/05 /2025	530949.00	Tamil Nadu	No	449957.20	0.00	40496.15	40496.15	0.00	May'25	06/06/2025	Yes		100%	E- Invoi ce	ccb7f2c1d9ea8d3fac851381b5a158042b60b668472ba7f9130939d147b4371a	04/06 /2025

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5 Period	GSTR-1/1A/IF F/GST R-5	ITC Availabi lity	Re as on	Appli cable % of Tax	Sour ce	IRN	IRN Date
		Invoice number	Invoi ce type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/013/2025-26	Reg ular	31/05 /2025	432427.00	Tamil Nadu	No	366463.60	0.00	32981.72	32981.72	0.00	May'25	06/06/2025	Yes		100%	E-Invoi ce	6410e253a42f06bfc72cf3a6e800de247147bdd082aa17b6717b1328e9129800	04/06 /2025
33AABFO1895J1Z4	OM THANIKAIVEL ELECTRICAL WORKS	70304	Reg ular	13/05 /2025	10000.00	Tamil Nadu	No	8475.00	0.00	762.75	762.75	0.00	May'25	11/06/2025	Yes		100%			
33AABCF1868R1Z6	FINOLEX J POWER SYSTEMS LIMITED	RV2602000001	Reg ular	12/05 /2025	3345554.00	Tamil Nadu	No	2835215.22	0.00	255169.37	255169.37	0.00	May'25	10/06/2025	Yes		100%	E-Invoi ce	326cdaf1911bc2db703ce2ecb2310f01a3e6a41f2e4a5f63afa4140e4b274e43	15/05 /2025
33AKZPR6910R1Z1	IT PARK	ITP/25-26/1181	Reg ular	13/05 /2025	1200.00	Tamil Nadu	No	1016.95	0.00	91.52	91.52	0.00	May'25	11/06/2025	Yes		100%	E-Invoi ce	8c7c6098a1ba6346ce2edb91184f16bcacbe3b9df6f3e0146086ec46b35cbf9a	13/05 /2025
33AKZPR6910R1Z1	IT PARK	ITP/25-26/1266	Reg ular	16/05 /2025	430.00	Tamil Nadu	No	364.41	0.00	32.80	32.80	0.00	May'25	11/06/2025	Yes		100%	E-Invoi ce	18fccee7e990c62e317792d964f9fbb947a78561b5668327abe72373edf0613e	17/05 /2025

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5 Period	GSTR-1/1A/IF F/GSTR-5	ITC Avail ability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AKZPR6910R1Z1	IT PARK	ITP/25-26/1686	Regular	31/05/2025	2055.00	Tamil Nadu	No	1741.74	0.00	156.75	156.75	0.00	May'25	11/06/2025	Yes		100%	E-Invoice	595fc9f20b210183ab bcd86fe12b2781874 a452d94872f162c7c 6b8bfbb5f4b8	31/05/2025
33AKZPR6910R1Z1	IT PARK	ITP/25-26/996	Regular	06/05/2025	1580.00	Tamil Nadu	No	1338.99	0.00	120.51	120.51	0.00	May'25	11/06/2025	Yes		100%	E-Invoice	e1ba9167661b70723 5a8baf5dcb79727d7 8cd095849a92768ef 26627a62b1037	06/05/2025
33AAVCS0103L1ZB	SP TECH ENGINEERING PRIVATE LIMITED	SPT/IN/24-25/234	Regular	27/03/2025	5749158.00	Tamil Nadu	No	4872168.20	0.00	438495.14	438495.14	0.00	May'25	10/06/2025	Yes		100%			
33CHKPB5971N1ZY	SHREE DURGA REFRIGERATION	A0288/25-26	Regular	20/05/2025	20886.00	Tamil Nadu	No	17700.00	0.00	1593.00	1593.00	0.00	May'25	11/06/2025	Yes		100%	E-Invoice	c0835005be0129eb7 a574953d703d4366e b510fae2d72c322ca 92855ac578944	21/05/2025
33CHKPB5971N1ZY	SHREE DURGA REFRIGERATION	A0289/25-26	Regular	20/05/2025	78588.00	Tamil Nadu	No	66600.00	0.00	5994.00	5994.00	0.00	May'25	11/06/2025	Yes		100%	E-Invoice	92fe97ed5dee91ff95 57dc42024f6dbe6f38 4329b486fd6c3bc08 b3fb0b2f4d4	10/06/2025

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5 Period	GSTR-1/1A/IF F/GSTR-5	ITC Avail ability	Re as on	Appli cable % of Tax	Sour ce	IRN	IRN Date
		Invoice number	Invoi ce type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AGBPV0975A1ZO	OHM CONTROLS	1656	Reg ular	22/05/2025	15930.00	Tamil Nadu	No	13500.00	0.00	1215.00	1215.00	0.00	May'25	11/06/2025	Yes		100%			
33ALBPR5567K1ZQ	NAGA HARDWARES	1823	Reg ular	07/05/2025	307.00	Tamil Nadu	No	260.00	0.00	23.40	23.40	0.00	May'25	12/06/2025	Yes		100%			
33ALBPR5567K1ZQ	NAGA HARDWARES	1824	Reg ular	07/05/2025	340.00	Tamil Nadu	No	265.63	0.00	37.19	37.19	0.00	May'25	12/06/2025	Yes		100%			
33ACWPE1980D1ZN	PONMAGAL AGENCIIES	PA143	Reg ular	03/05/2025	366.00	Tamil Nadu	No	310.16	0.00	27.92	27.92	0.00	May'25	10/06/2025	Yes		100%			
33BBEPP9346L2Z5	SRI S.K. TRADING CO	STC/36/25-26	Reg ular	14/05/2025	8107.00	Tamil Nadu	No	6870.00	0.00	618.30	618.30	0.00	May'25	09/06/2025	Yes		100%			
33AMPPM1712J1Z2	GAYATHRY AIRCON	013	Reg ular	16/05/2025	68311.00	Tamil Nadu	No	53368.00	0.00	7471.52	7471.52	0.00	May'25	11/06/2025	Yes		100%			
33AACFR3213N1ZC	RAJENDRA N BROTHERS.	CB/455/25-26	Reg ular	30/05/2025	125.00	Tamil Nadu	No	105.93	0.00	9.53	9.53	0.00	May'25	11/06/2025	Yes		100%			
33AJZPP7996G1Z4	ROYAL ENGINEERING COMPANY	CL/0336/25-26	Reg ular	16/05/2025	520.00	Tamil Nadu	No	440.80	0.00	39.67	39.67	0.00	May'25	10/06/2025	Yes		100%			
33ABAFK5806F1ZP	KUMAAR ENTERPRISES	A040	Reg ular	15/03/2025	171883.53	Tamil Nadu	No	145664.01	0.00	13109.76	13109.76	0.00	Mar'25	13/05/2025	Yes		100%			
33ABAFK5806F1ZP	KUMAAR ENTERPRISES	A041	Reg ular	15/03/2025	272658.06	Tamil Nadu	No	231066.15	0.00	20795.95	20795.95	0.00	Mar'25	13/05/2025	Yes		100%			
33ABAFK5806F1ZP	KUMAAR ENTERPRISES	A042	Reg ular	15/03/2025	230909.69	Tamil Nadu	No	195686.18	0.00	17611.76	17611.76	0.00	Mar'25	13/05/2025	Yes		100%			
33ABAFK5806F1ZP	KUMAAR ENTERPRISES	A043	Reg ular	15/03/2025	350233.36	Tamil Nadu	No	296807.93	0.00	26712.71	26712.71	0.00	Mar'25	13/05/2025	Yes		100%			
33ABAFK5806F1ZP	KUMAAR ENTERPRISES	A044	Reg ular	15/03/2025	245891.46	Tamil Nadu	No	208382.59	0.00	18754.43	18754.43	0.00	Mar'25	13/05/2025	Yes		100%			

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5 Period	GSTR-1/1A/IF F/GST R-5	ITC Avail ability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ABAFK5806F1ZP	KUMAAR ENTERPRISES	A045	Regular	15/03/2025	260827.51	Tamil Nadu	No	221040.26	0.00	19893.62	19893.62	0.00	Mar'25	13/05/2025	Yes		100%			
33ABAFK5806F1ZP	KUMAAR ENTERPRISES	A50/2024-25	Regular	26/03/2025	2949148.04	Tamil Nadu	No	2499278.00	0.00	224935.02	224935.02	0.00	Mar'25	13/05/2025	Yes		100%			
33ABAFK5806F1ZP	KUMAAR ENTERPRISES	A52/2024-25	Regular	29/03/2025	208980.74	Tamil Nadu	No	177102.32	0.00	15939.21	15939.21	0.00	Mar'25	13/05/2025	Yes		100%			
33ABAFK5806F1ZP	KUMAAR ENTERPRISES	A53/2024-25	Regular	29/03/2025	208184.99	Tamil Nadu	No	176427.96	0.00	15878.52	15878.52	0.00	Mar'25	13/05/2025	Yes		100%			
33ABAFK5806F1ZP	KUMAAR ENTERPRISES	A54/2024-25	Regular	29/03/2025	271925.29	Tamil Nadu	No	230445.16	0.00	20740.06	20740.06	0.00	Mar'25	13/05/2025	Yes		100%			
33ABAFK5806F1ZP	KUMAAR ENTERPRISES	A55/2024-25	Regular	29/03/2025	227734.48	Tamil Nadu	No	192995.32	0.00	17369.58	17369.58	0.00	Mar'25	13/05/2025	Yes		100%			
33ABAFK5806F1ZP	KUMAAR ENTERPRISES	A56/2024-25	Regular	29/03/2025	219272.83	Tamil Nadu	No	185824.43	0.00	16724.20	16724.20	0.00	Mar'25	13/05/2025	Yes		100%			
33ABAFK5806F1ZP	KUMAAR ENTERPRISES	A57/2024-25	Regular	29/03/2025	170444.32	Tamil Nadu	No	144444.34	0.00	12999.99	12999.99	0.00	Mar'25	13/05/2025	Yes		100%			
33ABAFK5806F1ZP	KUMAAR ENTERPRISES	A58/2024-25	Regular	29/03/2025	177593.02	Tamil Nadu	No	150502.56	0.00	13545.23	13545.23	0.00	Mar'25	13/05/2025	Yes		100%			
33ABAFK5806F1ZP	KUMAAR ENTERPRISES	A59/2024-25	Regular	29/03/2025	251823.43	Tamil Nadu	No	213409.69	0.00	19206.87	19206.87	0.00	Mar'25	13/05/2025	Yes		100%			
33ABAFK5806F1ZP	KUMAAR ENTERPRISES	A60/2024-25	Regular	29/03/2025	209803.06	Tamil Nadu	No	177799.20	0.00	16001.93	16001.93	0.00	Mar'25	13/05/2025	Yes		100%			
33AEOPR5704C3ZK	ROBERT WILSON	02/25-26	Regular	31/05/2025	3581338.00	Tamil Nadu	No	3035032.50	0.00	273152.93	273152.93	0.00	May'25	06/06/2025	Yes		100%			
33AEOPR5704C3ZK	ROBERT WILSON	03/25-26	Regular	31/05/2025	2285259.00	Tamil Nadu	No	1936660.30	0.00	174299.43	174299.43	0.00	May'25	06/06/2025	Yes		100%			

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5 Period	GSTR-1/1A/IF F/GST R-5	ITC Avail ability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AUXPS4393R2Z8	S.SOUNDARARAJAN (THE PROFESSIONAL COURIERS)	20250328383	Regular	01/04/2025	598.38	Tamil Nadu	No	507.10	0.00	45.64	45.64	0.00	Apr'25	25/05/2025	Yes		100%			
33CVJPG7612Q1Z5	VETHIKA CONTRACTOR	01/2025-26	Regular	07/04/2025	161742.88	Tamil Nadu	No	137070.24	0.00	12336.32	12336.32	0.00	Apr'25	17/05/2025	Yes		100%			
33CVJPG7612Q1Z5	VETHIKA CONTRACTOR	02/2025-26	Regular	07/04/2025	193224.86	Tamil Nadu	No	163749.89	0.00	14737.49	14737.49	0.00	Apr'25	17/05/2025	Yes		100%			
33CVJPG7612Q1Z5	VETHIKA CONTRACTOR	03/2025-26	Regular	07/04/2025	15812.00	Tamil Nadu	No	13400.00	0.00	1206.00	1206.00	0.00	Apr'25	17/05/2025	Yes		100%			
33CVJPG7612Q1Z5	VETHIKA CONTRACTOR	04/2025-26	Regular	07/04/2025	209944.18	Tamil Nadu	No	177918.80	0.00	16012.69	16012.69	0.00	Apr'25	17/05/2025	Yes		100%			
33CVJPG7612Q1Z5	VETHIKA CONTRACTOR	05/2025-26	Regular	07/04/2025	108299.46	Tamil Nadu	No	91779.20	0.00	8260.13	8260.13	0.00	Apr'25	17/05/2025	Yes		100%			
33CVJPG7612Q1Z5	VETHIKA CONTRACTOR	06/2025-26	Regular	07/04/2025	14700.44	Tamil Nadu	No	12458.00	0.00	1121.22	1121.22	0.00	Apr'25	17/05/2025	Yes		100%			
33CVJPG7612Q1Z5	VETHIKA CONTRACTOR	07/2025-26	Regular	07/04/2025	16799.66	Tamil Nadu	No	14237.00	0.00	1281.33	1281.33	0.00	Apr'25	17/05/2025	Yes		100%			
33CVJPG7612Q1Z5	VETHIKA CONTRACTOR	08/2025-26	Regular	07/04/2025	17199.68	Tamil Nadu	No	14576.00	0.00	1311.84	1311.84	0.00	Apr'25	17/05/2025	Yes		100%			
33CVJPG7612Q1Z5	VETHIKA CONTRACTOR	09/2025-26	Regular	07/04/2025	17500.58	Tamil Nadu	No	14831.00	0.00	1334.79	1334.79	0.00	Apr'25	17/05/2025	Yes		100%			
33CVJPG7612Q1Z5	VETHIKA CONTRACTOR	10/2025-26	Regular	07/04/2025	10499.64	Tamil Nadu	No	8898.00	0.00	800.82	800.82	0.00	Apr'25	17/05/2025	Yes		100%			

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AIAPR6462R1ZN	PANDIAN HARDWARE	CR1515/25-26	Regular	02/05/2025	3546.00	Tamil Nadu	No	3005.00	0.00	270.45	270.45	0.00	May'25	05/06/2025	Yes		100%	E-Invoice	bddc989e8ff3c097efe17482df2f3791b559fc9be2f89186d42e11f8494202a2	02/05/2025
33AAAFU1160D1ZU	UNIVERSAL HARDWARE AND TOOLS	B2B/0756/25-26	Regular	29/05/2025	944.00	Tamil Nadu	No	800.00	0.00	72.00	72.00	0.00	May'25	09/06/2025	Yes		100%	E-Invoice	eceefabd914ebf430d3634779be8c07fcf22660bed6f60f2f478366701f07def	29/05/2025
33AAHFM0966E1ZH	MEGA DISH ANTENNA SATELITE SYSTEM	1454	Regular	08/05/2025	8100.00	Tamil Nadu	No	6864.40	0.00	617.80	617.80	0.00	May'25	10/06/2025	Yes		100%	E-Invoice	de44c8f88487b31fb4028de20fa88369f3e6cc4b12346c3d6fae0bd728877fd8	08/05/2025
33AAACA3153H1Z7	ADWAVE ADVERTISING PRIVATE LTD	AD/1227/III	Regular	29/03/2025	90758.00	Tamil Nadu	No	86436.00	0.00	2160.90	2160.90	0.00	Apr'25	13/05/2025	Yes		100%			
33AACFD7750N1Z8	DHARINI ENTERPRISES	GC-15	Regular	23/05/2025	212.00	Tamil Nadu	No	179.85	0.00	16.19	16.19	0.00	May'25	11/06/2025	Yes		100%			
07BBMPV8753P1ZE	SUN SHINE ENTERPRISES	SSE/100/2025-26	Regular	15/05/2025	4248.00	Tamil Nadu	No	3600.00	648.00	0.00	0.00	0.00	May'25	11/06/2025	Yes		100%			
33ACCPU5607P1Z6	THE MEMENTO SHOP	A125	Regular	31/05/2025	500.00	Tamil Nadu	No	446.43	0.00	26.79	26.79	0.00	May'25	10/06/2025	Yes		100%			

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GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5 Period	GSTR-1/1A/IFF/GST R-5	ITC Avail ability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAJFA1196Q1Z2	A BHAGAT AND CO	CS/9761	Regular	28/05/2025	1025.00	Tamil Nadu	No	868.64	0.00	78.18	78.18	0.00	May'25	11/06/2025	Yes		100%			
33ELFPM8201P1Z5	TEEMS ENGINEERING SERVICES	INV/SER/001	Regular	10/03/2025	71862.00	Tamil Nadu	No	60900.00	0.00	5481.00	5481.00	0.00	Apr'25	17/05/2025	Yes		100%			
33BOZPS9858G1ZT	SS SYSTEM AND SERVICES	147/25-26	Regular	23/05/2025	14160.00	Tamil Nadu	No	12000.00	0.00	1080.00	1080.00	0.00	May'25	11/06/2025	Yes		100%			
33AAACO0900G2Z5	ONLOAD GEARS PRIVATE LIMITED	25PL-0291	Regular	07/05/2025	3540.00	Tamil Nadu	No	3000.00	0.00	270.00	270.00	0.00	May'25	11/06/2025	Yes		100%	E-Invoice	b807be4c7cc355fd7ced8c90753e949f12b39cfab133ce2105a2ea51d62b8c4f	07/05/2025
33AAACO0900G2Z5	ONLOAD GEARS PRIVATE LIMITED	25PL-0292	Regular	07/05/2025	3540.00	Tamil Nadu	No	3000.00	0.00	270.00	270.00	0.00	May'25	11/06/2025	Yes		100%	E-Invoice	861ea0f78f008b4701f3fe6da7b1722dba5d0af2aa71cef9a374c150fab6ca16	07/05/2025
33AAACO0900G2Z5	ONLOAD GEARS PRIVATE LIMITED	25PL-0519	Regular	27/05/2025	47023.00	Tamil Nadu	No	39850.00	0.00	3586.50	3586.50	0.00	May'25	11/06/2025	Yes		100%	E-Invoice	7f2292ff160fbac97645bce418b63e030390add6006aa54faaf4889cf435975c	27/05/2025

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5 Period	GSTR-1/1A/IFF/GST R-5	ITC Avail ability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACO0900G2Z5	ONLOAD GEARS PRIVATE LIMITED	25PL-0520	Regular	27/05/2025	5451.60	Tamil Nadu	No	4620.00	0.00	415.80	415.80	0.00	May'25	11/06/2025	Yes		100%	E-Invoice	4d6e8055e6a56370db85b3b755773f7176268168a9fe7b236fcb5ed921975c9b	27/05/2025
33AAACO0900G2Z5	ONLOAD GEARS PRIVATE LIMITED	25PL-0521	Regular	27/05/2025	38125.80	Tamil Nadu	No	32310.00	0.00	2907.90	2907.90	0.00	May'25	11/06/2025	Yes		100%	E-Invoice	9465eedcdef7edd2a9afc83612a12520682adbb930f426ab0051451993825947	27/05/2025
33AAACO0900G2Z5	ONLOAD GEARS PRIVATE LIMITED	25PL-0522	Regular	27/05/2025	25370.00	Tamil Nadu	No	21500.00	0.00	1935.00	1935.00	0.00	May'25	11/06/2025	Yes		100%	E-Invoice	0f534469a3028b7c51108a5ece385edb1f496f895433ea4f62909566575f1763	27/05/2025
33AAACO0900G2Z5	ONLOAD GEARS PRIVATE LIMITED	25PL-0523	Regular	27/05/2025	64333.60	Tamil Nadu	No	54520.00	0.00	4906.80	4906.80	0.00	May'25	11/06/2025	Yes		100%	E-Invoice	4bf3264604c3b436fa1d3102c43c7efbf36d84fae948d07dba1949fbf6760fdc	27/05/2025

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACO0900G2Z5	ONLOAD GEARS PRIVATE LIMITED	25PL-0524	Regular	27/05/2025	64668.72	Tamil Nadu	No	54804.00	0.00	4932.36	4932.36	0.00	May'25	11/06/2025	Yes		100%	E-Invoice	a28a39daccde89c0e47244456f29f3e017210ce35d3c034fcf4a0671102ca6c0	27/05/2025
33AAACO0900G2Z5	ONLOAD GEARS PRIVATE LIMITED	25PL-L0018	Regular	27/05/2025	31860.00	Tamil Nadu	No	27000.00	0.00	2430.00	2430.00	0.00	May'25	11/06/2025	Yes		100%	E-Invoice	ae65b2eb3e9065336e5e1cf9b2490fbf0a014d3d190724759d990f1fb7965b	27/05/2025
33ADCFS3555K1ZY	SHAKTHI CONSTRUCTION	SHA01/25-26/FIN	Regular	30/05/2025	1752300.00	Tamil Nadu	No	1485000.00	0.00	133650.00	133650.00	0.00	May'25	11/06/2025	Yes		100%			
33AAGFJ3483J1Z8	JAI ANJANEYER POWER TOOLS SERVICE	Mtr/252	Regular	15/05/2025	1800.00	Tamil Nadu	No	1525.42	0.00	137.29	137.29	0.00	May'25	11/06/2025	Yes		100%	E-Invoice	2ce6e1cbe805da9b5549f4061a3e71c53d00bfac7a27f620f5353f5a495eacb8	27/05/2025
33AAZPB0916H1ZT	JEEVAN ELECTRONICS	Cash/079/25-26	Regular	17/05/2025	25926.00	Tamil Nadu	No	21971.15	0.00	1977.41	1977.41	0.00	May'25	09/06/2025	Yes		100%			

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5 Period	GSTR-1/1A/IF F/GSTR-5	ITC Avail ability	Re as on	Appli cable % of Tax	Sour ce	IRN	IRN Date
		Invoice number	Invoi ce type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AIVPD6031B1ZO	OM ELECTRICALS	1541/25-26	Reg ular	02/05 /2025	990.00	Tamil Nadu	No	839.00	0.00	75.51	75.51	0.00	May'25	10/06/ 2025	Yes		100%	E- Invoi ce	e3476ee4ddbbdab5c9c99c52b8e7541be5a565d7de103a9108c4e9282a6b71a6	02/05 /2025
33AIVPD6031B1ZO	OM ELECTRICALS	1542/25-26	Reg ular	02/05 /2025	976.00	Tamil Nadu	No	827.00	0.00	74.43	74.43	0.00	May'25	10/06/ 2025	Yes		100%	E- Invoi ce	df8a4790603909b41f1e67d3960a128d803c22f9cf5cbfa78aa5829bc3090b0f	02/05 /2025
33AAXFB7575N1ZI	BATTERY ENGINEERS	25-26/BE/INV36	Reg ular	07/05 /2025	4602.00	Tamil Nadu	No	3900.00	0.00	351.00	351.00	0.00	May'25	10/06/ 2025	Yes		100%	E- Invoi ce	862670a7004313cbb a2d92908d60f4fada8c4085cba070cdc91b522de5387672	07/05 /2025
33EZSPS6770N1Z7	HIGH VOLTAGE POWER DIAGNOSTIC	HVPD25-26I/016	Reg ular	13/05 /2025	11210.00	Tamil Nadu	No	9500.00	0.00	855.00	855.00	0.00	May'25	07/06/ 2025	Yes		100%			
33AAACK8387R1ZQ	KALPATARU PROJECTS INTERNATIONAL LIMITED	TLD-TN-25-10004	Reg ular	29/05 /2025	5198736.94	Tamil Nadu	No	4405709.26	0.00	396513.84	396513.84	0.00	May'25	11/06/ 2025	Yes		100%	E- Invoi ce	3f8523f433f851c6b68e748b4a98103f33080c3a57f946d42e3309413e0c76d7	29/05 /2025

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5 Period	GSTR-1/1A/IF F/GST R-5	ITC Avail ability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AFXPB6389R2ZC	SHRI BALU AGENCY	25-26861	Regular	27/05/2025	2625.00	Tamil Nadu	No	2224.59	0.00	200.21	200.21	0.00	May'25	11/06/2025	Yes		100%			
33AAMFV0295J1ZU	VASANTHA CONSTRUCTIONS	3	Regular	19/05/2025	4361025.00	Tamil Nadu	No	3695784.00	0.00	332620.56	332620.56	0.00	May'25	10/06/2025	Yes		100%	E-Invoice	6aff56e6e84a772880383c0fbacdfe0c2aa2684331afbdc3dc2c7777127ffd0e	19/05/2025
33AAMFV0295J1ZU	VASANTHA CONSTRUCTIONS	5	Regular	31/05/2025	11614466.00	Tamil Nadu	No	9842768.00	0.00	885849.12	885849.12	0.00	May'25	10/06/2025	Yes		100%	E-Invoice	f17513214ed8612615ccade642a0643e94b9a010904f39b0cc521acadca07c4b	31/05/2025
33BARPR7471N1ZR	POWER CONNECTORS	3	Regular	08/04/2025	4165.40	Tamil Nadu	No	3530.00	0.00	317.70	317.70	0.00	Apr'25	12/05/2025	Yes		100%			
33BARPR7471N1ZR	POWER CONNECTORS	5	Regular	21/04/2025	18573.20	Tamil Nadu	No	15740.00	0.00	1416.60	1416.60	0.00	Apr'25	12/05/2025	Yes		100%			
33GPZPS4250G1ZA	SRI LAKSHMI PAINTS	41	Regular	19/05/2025	31130.00	Tamil Nadu	No	26381.34	0.00	2374.32	2374.32	0.00	May'25	10/06/2025	Yes		100%			
33ANSPS5144A1Z0	R.S.S. ENTERPRISES	006	Regular	20/05/2025	58410.00	Tamil Nadu	No	49500.00	0.00	4455.00	4455.00	0.00	May'25	11/06/2025	Yes		100%			
33ANSPS5144A1Z0	R.S.S. ENTERPRISES	007	Regular	22/05/2025	28851.00	Tamil Nadu	No	24450.00	0.00	2200.50	2200.50	0.00	May'25	11/06/2025	Yes		100%			
33ANSPS5144A1Z0	R.S.S. ENTERPRISES	010	Regular	22/05/2025	14425.50	Tamil Nadu	No	12225.00	0.00	1100.25	1100.25	0.00	May'25	11/06/2025	Yes		100%			

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Taxable inward supplies received from registered persons																				
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		Invoice number	Invoi ce type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ANSPS5144A1Z0	R.S.S. ENTERPRISES	5	Reg ular	06/05 /2025	82305.00	Tamil Nadu	No	69750.00	0.00	6277.50	6277.50	0.00	May'25	11/06/ 2025	Yes		100%			
33DAKPM8814D1ZP	ASM TRAVELS & TRANSPORT	0154	Reg ular	08/03 /2025	49996.14	Tamil Nadu	No	49996.14	0.00	0.00	0.00	0.00	Mar'25	26/05/ 2025	Yes		100%			
33ABGFR3012G1Z0	RPR ELECTRICAL AND CABLE COMPANY	RPR-531-2526	Reg ular	15/05 /2025	1936.00	Tamil Nadu	No	1641.00	0.00	147.69	147.69	0.00	May'25	06/06/ 2025	Yes		100%	E- Invoi ce	d5dd159bc628755dc4f15e34b711c20fc295a69c7d7d4e137141236a69b75185	15/05 /2025
33AHDPA2232N1ZS	ASHOK ELECTRICALS	AE/25-26/204	Reg ular	13/05 /2025	950.00	Tamil Nadu	No	804.99	0.00	72.45	72.45	0.00	May'25	11/06/ 2025	Yes		100%			
33AHDPA2232N1ZS	ASHOK ELECTRICALS	AE/25-26/236	Reg ular	16/05 /2025	650.00	Tamil Nadu	No	550.47	0.00	49.54	49.54	0.00	May'25	11/06/ 2025	Yes		100%			
33ABDCS9580N1ZO	SURI CONSUMER PRIVATE LIMITED	FAQFXL2605581316	Reg ular	21/05 /2025	72.00	Tamil Nadu	No	61.02	0.00	5.49	5.49	0.00	May'25	11/06/ 2025	Yes		100%			
33ABDCS9580N1ZO	SURI CONSUMER PRIVATE LIMITED	FAQFXL2606485841	Reg ular	31/05 /2025	117.00	Tamil Nadu	No	103.68	0.00	6.66	6.66	0.00	May'25	11/06/ 2025	Yes		100%			
33AABCS5103L2ZK	SETH ELECTRICALS PRIVATE LIMITED	GST/25-26-0104	Reg ular	16/05 /2025	4569.00	Tamil Nadu	No	3872.10	0.00	348.49	348.49	0.00	May'25	11/06/ 2025	Yes		100%			
33BWKPD2796K1Z7	SRI DHANALAKSHMI TRADERS	10	Reg ular	05/10 /2024	514.00	Tamil Nadu	No	436.00	0.00	39.24	39.24	0.00	Dec'24	26/05/ 2025	Yes		100%			
33BWKPD2796K1Z7	SRI DHANALAKSHMI TRADERS	11	Reg ular	05/10 /2024	457.00	Tamil Nadu	No	387.00	0.00	34.83	34.83	0.00	Dec'24	26/05/ 2025	Yes		100%			
33BWKPD2796K1Z7	SRI DHANALAKSHMI TRADERS	28	Reg ular	21/12 /2024	430.00	Tamil Nadu	No	364.00	0.00	32.76	32.76	0.00	Dec'24	26/05/ 2025	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33BWKPD2796K1Z7	SRI DHANALAKSHMI TRADERS	29	Regular	21/12/2024	496.00	Tamil Nadu	No	420.00	0.00	37.80	37.80	0.00	Dec'24	26/05/2025	Yes		100%			
33BWKPD2796K1Z7	SRI DHANALAKSHMI TRADERS	30	Regular	21/12/2024	1705.00	Tamil Nadu	No	1445.00	0.00	130.05	130.05	0.00	Dec'24	26/05/2025	Yes		100%			
33BWKPD2796K1Z7	SRI DHANALAKSHMI TRADERS	8	Regular	04/10/2024	1000.00	Tamil Nadu	No	847.00	0.00	76.23	76.23	0.00	Dec'24	26/05/2025	Yes		100%			
33BWKPD2796K1Z7	SRI DHANALAKSHMI TRADERS	9	Regular	04/10/2024	976.00	Tamil Nadu	No	827.00	0.00	74.43	74.43	0.00	Dec'24	26/05/2025	Yes		100%			
33ACAPS7480A1ZU	Abirami Industries	AI/25-26/0807	Regular	16/05/2025	413.00	Tamil Nadu	No	350.00	0.00	31.50	31.50	0.00	May'25	11/06/2025	Yes		100%	E-Invoice	df805817561f73e5e1b356b98b87d4928ccffb3904dccad8e22e6b0543ee3616	16/05/2025
33AUOPK6732D1ZO	New Asian Books and Stationers	4041	Regular	24/04/2025	1075.00	Tamil Nadu	No	960.00	0.00	57.60	57.60	0.00	Apr'25	20/05/2025	Yes		100%			
33CCOPR2439C1ZM	R R CONSTRUCTIONS	104	Regular	30/04/2025	94164.00	Tamil Nadu	No	79800.00	0.00	7182.00	7182.00	0.00	Apr'25	19/05/2025	Yes		100%			
33AAECO0396C1ZS	OM SAKTHI INDUSTRIES PRIVATE LIMITED	252605224	Regular	28/05/2025	2000.10	Tamil Nadu	No	1695.00	0.00	152.55	152.55	0.00	May'25	10/06/2025	Yes		100%	E-Invoice	fdb1892eb203e998262f27dc4365db25d21c977b775776ea016bf771979d1bc7	28/05/2025

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Taxable inward supplies received from registered persons																				
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		Invoice number	Invoi ce type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAECO0396C1ZS	OM SAKTHI INDUSTRIES PRIVATE LIMITED	252605271	Reg ular	29/05 /2025	1000.64	Tamil Nadu	No	848.00	0.00	76.32	76.32	0.00	May'25	10/06/ 2025	Yes		100%	E- Invoi ce	48f1ac728135604f81f5a74b8dbcb52ace4cd8e17ba9222a4988898f5b9301bd	29/05 /2025
33AAECO0396C1ZS	OM SAKTHI INDUSTRIES PRIVATE LIMITED	252605272	Reg ular	29/05 /2025	2299.82	Tamil Nadu	No	1949.00	0.00	175.41	175.41	0.00	May'25	10/06/ 2025	Yes		100%	E- Invoi ce	3663d51cb318918fb7223015ebffb20d9488528d151d046252abebf5b543cae7ea	29/05 /2025
33BFLPJ1931G1ZP	LINGA INDUSTRIES	006/25-26	Reg ular	23/05 /2025	1062.00	Tamil Nadu	No	900.00	0.00	81.00	81.00	0.00	May'25	10/06/ 2025	Yes		100%			
33BFLPJ1931G1ZP	LINGA INDUSTRIES	007/25-26	Reg ular	24/05 /2025	2832.00	Tamil Nadu	No	2400.00	0.00	216.00	216.00	0.00	May'25	10/06/ 2025	Yes		100%			
33BFLPJ1931G1ZP	LINGA INDUSTRIES	008/25-26	Reg ular	27/05 /2025	84960.00	Tamil Nadu	No	72000.00	0.00	6480.00	6480.00	0.00	May'25	10/06/ 2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	1	Reg ular	01/04 /2025	188314.00	Tamil Nadu	No	159588.00	0.00	14362.92	14362.92	0.00	Apr'25	31/05/ 2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	10	Reg ular	01/04 /2025	10718.00	Tamil Nadu	No	9083.00	0.00	817.47	817.47	0.00	Apr'25	31/05/ 2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	11	Reg ular	01/04 /2025	10718.00	Tamil Nadu	No	9083.00	0.00	817.47	817.47	0.00	Apr'25	31/05/ 2025	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	12	Regular	01/04/2025	9803.00	Tamil Nadu	No	8308.00	0.00	747.72	747.72	0.00	Apr'25	31/05/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	2	Regular	01/04/2025	138126.00	Tamil Nadu	No	117056.00	0.00	10535.04	10535.04	0.00	Apr'25	31/05/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	21	Regular	03/04/2025	189338.00	Tamil Nadu	No	160456.00	0.00	14441.04	14441.04	0.00	Apr'25	31/05/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	22	Regular	03/04/2025	58601.00	Tamil Nadu	No	49662.00	0.00	4469.58	4469.58	0.00	Apr'25	31/05/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	23	Regular	03/04/2025	118226.00	Tamil Nadu	No	100192.00	0.00	9017.28	9017.28	0.00	Apr'25	31/05/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	24	Regular	03/04/2025	118226.00	Tamil Nadu	No	100192.00	0.00	9017.28	9017.28	0.00	Apr'25	31/05/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	25	Regular	03/04/2025	58601.00	Tamil Nadu	No	49662.00	0.00	4469.58	4469.58	0.00	Apr'25	31/05/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	26	Regular	03/04/2025	118226.00	Tamil Nadu	No	100192.00	0.00	9017.28	9017.28	0.00	Apr'25	31/05/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	27	Regular	03/04/2025	39067.00	Tamil Nadu	No	33108.00	0.00	2979.72	2979.72	0.00	Apr'25	31/05/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	28	Regular	03/04/2025	10337.00	Tamil Nadu	No	8760.00	0.00	788.40	788.40	0.00	Apr'25	31/05/2025	Yes		100%			

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5 Period	GSTR-1/1A/IF F/GST R-5	ITC Avail ability	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	29	Regular	04/04/2025	92557.00	Tamil Nadu	No	78438.00	0.00	7059.42	7059.42	0.00	Apr'25	31/05/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	3	Regular	01/04/2025	192576.00	Tamil Nadu	No	163200.00	0.00	14688.00	14688.00	0.00	Apr'25	31/05/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	30	Regular	04/04/2025	76108.00	Tamil Nadu	No	64498.00	0.00	5804.82	5804.82	0.00	Apr'25	31/05/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	31	Regular	04/04/2025	92557.00	Tamil Nadu	No	78438.00	0.00	7059.42	7059.42	0.00	Apr'25	31/05/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	32	Regular	04/04/2025	70571.00	Tamil Nadu	No	59806.00	0.00	5382.54	5382.54	0.00	Apr'25	31/05/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	33	Regular	04/04/2025	76108.00	Tamil Nadu	No	64498.00	0.00	5804.82	5804.82	0.00	Apr'25	31/05/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	34	Regular	04/04/2025	76108.00	Tamil Nadu	No	64498.00	0.00	5804.82	5804.82	0.00	Apr'25	31/05/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	35	Regular	04/04/2025	70571.00	Tamil Nadu	No	59806.00	0.00	5382.54	5382.54	0.00	Apr'25	31/05/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	36	Regular	04/04/2025	10681.00	Tamil Nadu	No	9052.00	0.00	814.68	814.68	0.00	Apr'25	31/05/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	37	Regular	04/04/2025	10681.00	Tamil Nadu	No	9052.00	0.00	814.68	814.68	0.00	Apr'25	31/05/2025	Yes		100%			

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5 Period	GSTR-1/1A/IF F/GST R-5	ITC Avail ability	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	38	Regular	04/04/2025	10681.00	Tamil Nadu	No	9052.00	0.00	814.68	814.68	0.00	Apr'25	31/05/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	39	Regular	04/04/2025	10681.00	Tamil Nadu	No	9052.00	0.00	814.68	814.68	0.00	Apr'25	31/05/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	4	Regular	01/04/2025	192576.00	Tamil Nadu	No	163200.00	0.00	14688.00	14688.00	0.00	Apr'25	31/05/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	40	Regular	04/04/2025	10681.00	Tamil Nadu	No	9052.00	0.00	814.68	814.68	0.00	Apr'25	31/05/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	41	Regular	04/04/2025	10681.00	Tamil Nadu	No	9052.00	0.00	814.68	814.68	0.00	Apr'25	31/05/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	44	Regular	05/04/2025	9803.00	Tamil Nadu	No	8308.00	0.00	747.72	747.72	0.00	Apr'25	31/05/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	45	Regular	07/04/2025	52847.00	Tamil Nadu	No	44786.00	0.00	4030.74	4030.74	0.00	Apr'25	31/05/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	46	Regular	07/04/2025	59149.00	Tamil Nadu	No	50126.00	0.00	4511.34	4511.34	0.00	Apr'25	31/05/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	47	Regular	07/04/2025	59149.00	Tamil Nadu	No	50126.00	0.00	4511.34	4511.34	0.00	Apr'25	31/05/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	48	Regular	07/04/2025	60263.00	Tamil Nadu	No	51070.00	0.00	4596.30	4596.30	0.00	Apr'25	31/05/2025	Yes		100%			

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5 Period	GSTR-1/1A/IF F/GST R-5	ITC Avail ability	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	49	Regular	07/04/2025	59149.00	Tamil Nadu	No	50126.00	0.00	4511.34	4511.34	0.00	Apr'25	31/05/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	5	Regular	01/04/2025	398210.00	Tamil Nadu	No	337466.00	0.00	30371.94	30371.94	0.00	Apr'25	31/05/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	50	Regular	07/04/2025	46216.00	Tamil Nadu	No	39166.00	0.00	3524.94	3524.94	0.00	Apr'25	31/05/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	51	Regular	07/04/2025	60893.00	Tamil Nadu	No	51604.00	0.00	4644.36	4644.36	0.00	Apr'25	31/05/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	52	Regular	07/04/2025	437862.00	Tamil Nadu	No	371070.00	0.00	33396.30	33396.30	0.00	Apr'25	31/05/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	53	Regular	07/04/2025	489962.00	Tamil Nadu	No	415222.00	0.00	37369.98	37369.98	0.00	Apr'25	31/05/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	54	Regular	07/04/2025	367098.00	Tamil Nadu	No	311100.00	0.00	27999.00	27999.00	0.00	Apr'25	31/05/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	55	Regular	09/04/2025	414365.00	Tamil Nadu	No	351158.00	0.00	31604.22	31604.22	0.00	Apr'25	31/05/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	56	Regular	10/04/2025	1081470.00	Tamil Nadu	No	916500.00	0.00	82485.00	82485.00	0.00	Apr'25	31/05/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	57	Regular	11/04/2025	128455.00	Tamil Nadu	No	108860.00	0.00	9797.40	9797.40	0.00	Apr'25	31/05/2025	Yes		100%			

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5 Period	GSTR-1/1A/IF F/GST R-5	ITC Avail ability	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	59	Regular	11/04/2025	215244.00	Tamil Nadu	No	182410.00	0.00	16416.90	16416.90	0.00	Apr'25	31/05/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	6	Regular	01/04/2025	64227.00	Tamil Nadu	No	54430.00	0.00	4898.70	4898.70	0.00	Apr'25	31/05/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	61	Regular	12/04/2025	74116.00	Tamil Nadu	No	62810.00	0.00	5652.90	5652.90	0.00	Apr'25	31/05/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	63	Regular	23/04/2025	75728.00	Tamil Nadu	No	64176.00	0.00	5775.84	5775.84	0.00	Apr'25	31/05/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	7	Regular	01/04/2025	12730.00	Tamil Nadu	No	10788.00	0.00	970.92	970.92	0.00	Apr'25	31/05/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	8	Regular	01/04/2025	10718.00	Tamil Nadu	No	9083.00	0.00	817.47	817.47	0.00	Apr'25	31/05/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	9	Regular	01/04/2025	10681.00	Tamil Nadu	No	9052.00	0.00	814.68	814.68	0.00	Apr'25	31/05/2025	Yes		100%			
33AOBPS2524J1Z2	SRI SUBBAIAH FOUNDRY	15	Regular	15/05/2025	14561.00	Tamil Nadu	No	12340.00	0.00	1110.60	1110.60	0.00	May'25	10/06/2025	Yes		100%			
33AOBPS2524J1Z2	SRI SUBBAIAH FOUNDRY	16	Regular	16/05/2025	3540.00	Tamil Nadu	No	3000.00	0.00	270.00	270.00	0.00	May'25	10/06/2025	Yes		100%			
33AOBPS2524J1Z2	SRI SUBBAIAH FOUNDRY	17	Regular	22/05/2025	5062.00	Tamil Nadu	No	4290.00	0.00	386.10	386.10	0.00	May'25	10/06/2025	Yes		100%			
33AOBPS2524J1Z2	SRI SUBBAIAH FOUNDRY	18	Regular	22/05/2025	3304.00	Tamil Nadu	No	2800.00	0.00	252.00	252.00	0.00	May'25	10/06/2025	Yes		100%			

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5 Period	GSTR-1/1A/IFF/GST R-5	ITC Avail ability	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	19	Regular	23/05/2025	9534.00	Tamil Nadu	No	8080.00	0.00	727.20	727.20	0.00	May'25	10/06/2025	Yes		100%			
33AOBPS2524J1Z2	SRI SUBBAIAH FOUNDRY	22	Regular	30/05/2025	6726.00	Tamil Nadu	No	5700.00	0.00	513.00	513.00	0.00	May'25	10/06/2025	Yes		100%			
33AAAPN9529P1Z6	MADRAS TOOLS	MTP/25-26/0231	Regular	14/05/2025	867.00	Tamil Nadu	No	745.20	0.00	60.88	60.88	0.00	May'25	11/06/2025	Yes		100%	E-Invoice	2b2b8ccea1c1154e04e5f4f472b4b898a1d48179ae89b1b7893d87153266fe03	16/05/2025
33AAXCS0655F1Z5	SHREYASH RETAIL PRIVATE LIMITED	FAQEIK2614460498	Regular	21/05/2025	961.00	Tamil Nadu	No	870.64	0.00	45.18	45.18	0.00	May'25	11/06/2025	Yes		100%			
33AAXCS0655F1Z5	SHREYASH RETAIL PRIVATE LIMITED	FAQEIK2617236863	Regular	31/05/2025	702.00	Tamil Nadu	No	666.96	0.00	17.52	17.52	0.00	May'25	11/06/2025	Yes		100%			
33AHSPV4595N1Z6	ONYX SYSTEMS	149	Regular	06/05/2025	1298.00	Tamil Nadu	No	1100.00	0.00	99.00	99.00	0.00	May'25	10/06/2025	Yes		100%			
33AYIPG5432C1ZX	EASWARA AGRO ENGG AGENCIES	EAEA-1880-25/26	Regular	30/05/2025	1500.00	Tamil Nadu	No	1318.06	0.00	91.01	91.01	0.00	May'25	11/06/2025	Yes		100%			
06AADCD4166E4ZU	DONGFANG ELECTRONICS PRIVATE LIMITED	SUP/2526/GN/008	Regular	05/05/2025	1716900.00	Tamil Nadu	No	1455000.00	#####	0.00	0.00	0.00	May'25	10/06/2025	Yes		100%	E-Invoice	dcda7cf7a7f3a3eae74417686a6eb59cf2e3a7647f25e866c65a96bd2d8b32e9	05/05/2025

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5 Period	GSTR-1/1A/IF F/GST R-5	ITC Avail ability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AABCG3441P1ZK	GENERAL PUMPS PRIVATE LIMITED	AR/1639/25-26	Regular	13/05/2025	2680.00	Tamil Nadu	No	2271.00	0.00	204.39	204.39	0.00	May'25	11/06/2025	Yes		100%	E-Invoice	aac8269f98d8f7ce33d29efe37040787d5ef3a679fb954dab4692378a0400f61	13/05/2025
33ANGPM5802M2ZV	UNIVERSHAL COMPUTERS AND COPIERS	55	Regular	02/05/2025	778.00	Tamil Nadu	No	660.00	0.00	59.00	59.00	0.00	May'25	09/06/2025	Yes		100%			
33AABCV6244R1ZU	V.S.T. MOTORS PRIVATE LIMITED	IVRDNK2526000198	Regular	07/05/2025	21173.99	Tamil Nadu	No	17086.82	0.00	2043.61	2043.61	0.00	May'25	11/06/2025	Yes		100%	E-Invoice	4a82d02053da57390e1fbaec74db15100fe8b39e1b462fce5a289c06c929f6c	07/05/2025
33EGVPS8168A1ZU	SRI BALAJI ELECTRICALS & REWINDING	001/25-26	Regular	04/04/2025	2950.00	Tamil Nadu	No	2500.00	0.00	225.00	225.00	0.00	Apr'25	15/05/2025	Yes		100%			
33AAFPM9145H1ZN	SRI MEENAKSHI ENTERPRISES	247/25-26	Regular	30/05/2025	6025.00	Tamil Nadu	No	5106.00	0.00	459.54	459.54	0.00	May'25	10/06/2025	Yes		100%			
33BLGPM1330M1Z8	Shree Mahesh Electricals	103	Regular	14/05/2025	12036.00	Tamil Nadu	No	10200.00	0.00	918.00	918.00	0.00	May'25	10/06/2025	Yes		100%			
33BLGPM1330M1Z8	Shree Mahesh Electricals	112	Regular	19/05/2025	9605.00	Tamil Nadu	No	8140.00	0.00	732.60	732.60	0.00	May'25	10/06/2025	Yes		100%			
33AANFP3028L1Z2	PALANIMURUGAN PAINT AND HARDWARES	289	Regular	07/05/2025	1534.00	Tamil Nadu	No	1300.00	0.00	117.00	117.00	0.00	May'25	11/06/2025	Yes		100%			
33IYGPK1492E1ZF	KAVERI TRADING COMPANY	01947	Regular	23/05/2025	2300.00	Tamil Nadu	No	1949.00	0.00	175.41	175.41	0.00	May'25	11/06/2025	Yes		100%			

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5 Period	GSTR-1/1A/IF F/GST R-5	ITC Avail ability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33IYGPK1492E1ZF	KAVERI TRADING COMPANY	01948	Regular	23/05/2025	2714.00	Tamil Nadu	No	2300.00	0.00	207.00	207.00	0.00	May'25	11/06/2025	Yes		100%			
33AKXPD8811D1Z6	SUBASHRI SYSTEM	SSS/25-26/067	Regular	02/05/2025	99120.00	Tamil Nadu	No	84000.00	0.00	7560.00	7560.00	0.00	May'25	11/06/2025	Yes		100%	E-Invoice	17034aeb7136ed1abd9ab93f024623f54826e6563b2f11fc18b05ba85bde0dfc	02/05/2025
33ABGPA3164L2ZV	AADESHWAR INDUSTRIES	3/2025-26	Regular	30/05/2025	4601964.60	Tamil Nadu	No	3899970.00	0.00	350997.30	350997.30	0.00	May'25	06/06/2025	Yes		100%			
33ABGPA3164L2ZV	AADESHWAR INDUSTRIES	4/2025-26	Regular	30/05/2025	3263862.30	Tamil Nadu	No	2765985.00	0.00	248938.65	248938.65	0.00	May'25	06/06/2025	Yes		100%			
33AABPM0911H1ZB	MANIBHADRA ELECTRICALS	ME/25-26/885	Regular	14/05/2025	1988.00	Tamil Nadu	No	1684.50	0.00	151.61	151.61	0.00	May'25	09/06/2025	Yes		100%	E-Invoice	8a3f323fc22886da5fe50359c8baf9edd25e3416b2ce8cd9f634aa534bf839bd	14/05/2025
33AABPM0911H1ZB	MANIBHADRA ELECTRICALS	ME/25-26/886	Regular	14/05/2025	1997.00	Tamil Nadu	No	1692.00	0.00	152.28	152.28	0.00	May'25	09/06/2025	Yes		100%	E-Invoice	caaa210b221d417b3a249fa3c19e4e990b59d04047f2bc8e1292626a68f1e30f	14/05/2025
33AQUPJ5852F1ZK	DIGITAL ELECTRONICS	110	Regular	12/05/2025	2502.00	Tamil Nadu	No	2120.00	0.00	190.80	190.80	0.00	May'25	05/06/2025	Yes		100%			

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5 Period	GSTR-1/1A/IFF/GST R-5	ITC Avail ability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ABAFS1282K1Z8	SHRI NATARAJA AND COMPANY	957	Regular	26/05/2025	66141.00	Tamil Nadu	No	56051.41	0.00	5044.62	5044.62	0.00	May'25	10/06/2025	Yes		100%	E-Invoice	b4f54f66ffbc8348dc793f979ab7839d46ecc4f97f428afdd140ca0032ff8822	26/05/2025
33ABAFS1282K1Z8	SHRI NATARAJA AND COMPANY	958	Regular	26/05/2025	98138.00	Tamil Nadu	No	83168.00	0.00	7485.12	7485.12	0.00	May'25	10/06/2025	Yes		100%	E-Invoice	dfb0981e1db44cfb7253bd9d5a864db89abc36333ccfc1d7e631a4731c801953	26/05/2025
33AABHN3483R1ZP	N. K. M. S SONS	151	Regular	28/05/2025	460.00	Tamil Nadu	No	410.72	0.00	24.64	24.64	0.00	May'25	11/06/2025	Yes		100%			
33ACDPM7642K1ZG	ALI HARDWARES	6523	Regular	15/04/2025	385.00	Tamil Nadu	No	326.00	0.00	29.34	29.34	0.00	Apr'25	18/05/2025	Yes		100%			
33ACDPM7642K1ZG	ALI HARDWARES	6528	Regular	19/04/2025	263.00	Tamil Nadu	No	223.00	0.00	20.07	20.07	0.00	Apr'25	18/05/2025	Yes		100%			
33AJXPM2231R1ZK	MAHA TRADING CO	11489	Regular	06/05/2025	1888.00	Tamil Nadu	No	1600.00	0.00	144.00	144.00	0.00	May'25	04/06/2025	Yes		100%			
33AJXPM2231R1ZK	MAHA TRADING CO	11490	Regular	06/05/2025	1888.00	Tamil Nadu	No	1600.00	0.00	144.00	144.00	0.00	May'25	04/06/2025	Yes		100%			
33AABFT4899D1Z2	THE VENUS BEARING COMPANY	137/25-26	Regular	06/05/2025	316.00	Tamil Nadu	No	267.40	0.00	24.07	24.07	0.00	May'25	09/06/2025	Yes		100%			
33AAJFM5330L1Z8	MODERN SCIENTIFIC CO	CG-941	Regular	30/05/2025	673.00	Tamil Nadu	No	570.00	0.00	51.30	51.30	0.00	May'25	09/06/2025	Yes		100%			

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/GSTR-5 Period	GSTR-1/1A/IFF/GSTR-5	ITC Availablity	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	48/25-26	Regular	15/04/2025	1994230.68	Tamil Nadu	No	1690026.00	0.00	152102.34	152102.34	0.00	Apr'25	28/05/2025	Yes		100%	E-Invoice	2bb3e65e8402ce272c83efd357bb155157cfd9b1ddff1212d570ee9ecd2a2f41	15/04/2025
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	49/25-26	Regular	15/04/2025	3492599.40	Tamil Nadu	No	2959830.00	0.00	266384.70	266384.70	0.00	Apr'25	28/05/2025	Yes		100%	E-Invoice	35c66862d498765dfa1b5669da25bc470a70add6c003092b2bfe96ce3071ce80	15/04/2025
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	50/25-26	Regular	15/04/2025	506008.78	Tamil Nadu	No	428821.00	0.00	38593.89	38593.89	0.00	Apr'25	28/05/2025	Yes		100%	E-Invoice	e78191a6b1c89fa8fcdf7fdecf918847194cc19aed5be28f533f3690db70599d	15/04/2025
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	60/25-26	Regular	19/04/2025	864055.00	Tamil Nadu	No	732250.00	0.00	65902.50	65902.50	0.00	Apr'25	28/05/2025	Yes		100%	E-Invoice	77907078f71e6e16900ca00a8b01819edd766d0e6c5a63a65072923ff0ebb096	19/04/2025

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	85/25-26	Regular	28/04/2025	47052.50	Tamil Nadu	No	39875.00	0.00	3588.75	3588.75	0.00	Apr'25	28/05/2025	Yes		100%	E-Invoice	b6ec39fdddc5850f496510a981d6408c7c4781b2c2ac3e2b153f7afd02a7c136	28/04/2025
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	90/25-26	Regular	29/04/2025	2814297.64	Tamil Nadu	No	2384998.00	0.00	214649.82	214649.82	0.00	Apr'25	28/05/2025	Yes		100%	E-Invoice	898d93c1307362c575981b927fb3f2ae00a740f728a2278e203323695b7ccabc	29/04/2025
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	91/25-26	Regular	29/04/2025	703025.12	Tamil Nadu	No	595784.00	0.00	53620.56	53620.56	0.00	Apr'25	28/05/2025	Yes		100%	E-Invoice	42118ddeef0ac876eda27df60f2d70c2f2b162feed8bd6db56b566b3639a685d	29/04/2025
33AAVFA9959K1ZJ	AMPPER POWER SOLUTIONS	APS/25-26/289	Regular	02/05/2025	5055.00	Tamil Nadu	No	4284.00	0.00	385.56	385.56	0.00	May'25	10/06/2025	Yes		100%			
33ABCFS9151P1ZO	SUN CHEMICALS	INV/25-26/551	Regular	27/05/2025	708.00	Tamil Nadu	No	600.00	0.00	54.00	54.00	0.00	May'25	10/06/2025	Yes		100%	E-Invoice	9a7616f1d4a7321d59602314ea6793a5213ce0baddb702357e6724ee6c92e0eb	09/06/2025
33BFRPL5549A1ZF	MAYON INFOTECH	21	Regular	26/04/2025	5500.00	Tamil Nadu	No	4661.02	0.00	419.49	419.49	0.00	Apr'25	12/05/2025	Yes		100%			

Goods and Services Tax - GSTR-2B																				
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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33BFRPL5549A1ZF	MAYON INFOTECH	23	Regular	30/04/2025	6952.00	Tamil Nadu	No	5891.53	0.00	530.24	530.24	0.00	Apr'25	12/05/2025	Yes		100%			
33AABCR5977R1ZK	RAMESH CONDUCTORS (P) LTD.,	1	Regular	22/05/2025	4220423.00	Tamil Nadu	No	3576630.00	0.00	321896.70	321896.70	0.00	May'25	08/06/2025	Yes		100%	E-Invoice	676fa9a36fbe4007ac193631532fc1b6db8c253a3be94c70d18bedef91370c66	22/05/2025
33DAKPM8814D1ZP	ASM TRAVELS & TRANSPORT	0156	Regular	03/04/2025	49991.61	Tamil Nadu	Yes	49991.61	0.00	1249.79	1249.79	0.00	Apr'25	27/05/2025	Yes		100%			
07AAECH9187N1ZS	HATCHNHACK SOLUTIONS PVT. LTD	128020	Regular	19/05/2025	508.51	Tamil Nadu	No	430.94	77.57	0.00	0.00	0.00	May'25	11/06/2025	Yes		100%			
07AAECH9187N1ZS	HATCHNHACK SOLUTIONS PVT. LTD	128710	Regular	28/05/2025	413.98	Tamil Nadu	No	350.83	63.15	0.00	0.00	0.00	May'25	11/06/2025	Yes		100%			
33AALPU5188N1ZT	CAFLON INDUSTRIAL SALES	CIS02604	Regular	27/05/2025	1151.00	Tamil Nadu	No	975.00	0.00	87.75	87.75	0.00	May'25	10/06/2025	Yes		100%	E-Invoice	fd940cc3c59a2aa66eb1880662387f5d2c116739080dc8fd3ea2aff0a1cfdd95	28/05/2025
33AAZPJ2602E1ZW	THE NEW INDIA TRADING COMPANY	1337	Regular	17/05/2025	10318.00	Tamil Nadu	No	8762.72	0.00	777.46	777.46	0.00	May'25	07/06/2025	Yes		100%			
33AACCH3601B1ZH	HORIZON SECURE PRIVATE LIMITED	HSPL/25-26/020	Regular	23/05/2025	30121.00	Tamil Nadu	No	25526.00	0.00	2297.34	2297.34	0.00	May'25	10/06/2025	Yes		100%			
33ADBFS5088E1Z4	SHAH INFOTECH	SI/25-26/479	Regular	30/05/2025	826.00	Tamil Nadu	No	700.00	0.00	63.00	63.00	0.00	May'25	11/06/2025	Yes		100%			

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Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5 Period	GSTR-1/1A/IF F/GSTR-5	ITC Avail ability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAPPK2618H1ZR	BHUVANA ENTERPRISES	7	Regular	06/05/2025	4474683.90	Tamil Nadu	No	3792105.00	0.00	341289.45	341289.45	0.00	May'25	06/06/2025	Yes		100%	E-Invoice	9bee1c534765b02fe3f9fa805f4f7085963907643406ea7f3f4a6b7322fad4f8	06/05/2025
33ABIFS4633G1Z8	Sri Lakshmi Electronics	1218	Regular	20/05/2025	494.00	Tamil Nadu	No	419.00	0.00	37.71	37.71	0.00	May'25	11/06/2025	Yes		100%			
27AFKPM5702L1Z5	INDRAVAN	IND/25-26/0071	Regular	29/05/2025	3328.00	Tamil Nadu	No	2820.00	507.60	0.00	0.00	0.00	May'25	11/06/2025	Yes		100%			
33AAMPU4292L1Z1	ATLAS TOOLS SUPPLIERS	ATS1151/25-26	Regular	17/05/2025	713.00	Tamil Nadu	No	604.40	0.00	54.40	54.40	0.00	May'25	04/06/2025	Yes		100%			
33ABMFA9146L1Z1	AE POWER SERVICES	370/2025-26	Regular	05/05/2025	1024629.40	Tamil Nadu	No	868330.00	0.00	78149.70	78149.70	0.00	May'25	06/06/2025	Yes		100%			
33AADCB0284H1Z1	BVD POWER PRIVATE LIMITED	4/BVD/X14/25-26	Regular	07/05/2025	35232.00	Tamil Nadu	No	33554.59	0.00	838.86	838.86	0.00	May'25	11/06/2025	Yes		100%	E-Invoice	bbca2efccd1609b2afd478bae8f01ec3dd691254ebbc1c4bc8ca38ad4d1098	17/05/2025
33AAEFP2597H2Z3	PONRAJ & CO	027/2025-2026	Regular	07/05/2025	236000.00	Tamil Nadu	No	200000.00	0.00	18000.00	18000.00	0.00	May'25	11/06/2025	Yes		100%			
33AAEFP2597H2Z3	PONRAJ & CO	028/2025-2026	Regular	07/05/2025	2714000.00	Tamil Nadu	No	2300000.00	0.00	207000.00	207000.00	0.00	May'25	11/06/2025	Yes		100%			
33CMPPR1192F1ZU	SRI MAHALAKSHMI & COMPANY	001/2025-26	Regular	21/04/2025	107446.00	Tamil Nadu	No	91056.00	0.00	8195.04	8195.04	0.00	Apr'25	23/05/2025	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33CMPPR1192F1ZU	SRI MAHALAKSHMI & COMPANY	002/2025-26	Regular	21/04/2025	402419.00	Tamil Nadu	No	341033.30	0.00	30693.00	30693.00	0.00	Apr'25	23/05/2025	Yes		100%			
33CMPPR1192F1ZU	SRI MAHALAKSHMI & COMPANY	003/2025-26	Regular	21/04/2025	81148.00	Tamil Nadu	No	68769.20	0.00	6189.23	6189.23	0.00	Apr'25	23/05/2025	Yes		100%			
33AHZPG1507C1ZN	K.G.ELECTRICALS AND HARDWARES	1248	Regular	09/05/2025	2090.00	Tamil Nadu	No	1771.18	0.00	159.41	159.41	0.00	May'25	11/06/2025	Yes		100%			
33AHZPG1507C1ZN	K.G.ELECTRICALS AND HARDWARES	1595	Regular	27/05/2025	1250.00	Tamil Nadu	No	1059.69	0.00	95.37	95.37	0.00	May'25	11/06/2025	Yes		100%			
33AYQPN0343P1ZZ	JAGAN INDUSTRIAL	J12526/0127	Regular	05/05/2025	2511.00	Tamil Nadu	No	2128.00	0.00	191.52	191.52	0.00	May'25	09/06/2025	Yes		100%			
33AYQPN0343P1ZZ	JAGAN INDUSTRIAL	J12526/0201	Regular	21/05/2025	1500.00	Tamil Nadu	No	1270.96	0.00	114.38	114.38	0.00	May'25	09/06/2025	Yes		100%			
33AYQPN0343P1ZZ	JAGAN INDUSTRIAL	J12526/0213	Regular	23/05/2025	385.00	Tamil Nadu	No	326.00	0.00	29.34	29.34	0.00	May'25	09/06/2025	Yes		100%			
33AYQPN0343P1ZZ	JAGAN INDUSTRIAL	J12526/0215	Regular	23/05/2025	1180.00	Tamil Nadu	No	1000.00	0.00	90.00	90.00	0.00	May'25	09/06/2025	Yes		100%			
33AAKPK1346F1Z1	MAKEY ELECTRICALS	ME/25-26/505	Regular	17/05/2025	936.00	Tamil Nadu	No	793.18	0.00	71.39	71.39	0.00	May'25	11/06/2025	Yes		100%			
33ADRF55078C1ZU	SR POWER TECH	SRPT-008/25-26	Regular	21/05/2025	11800.00	Tamil Nadu	No	10000.00	0.00	900.00	900.00	0.00	May'25	03/06/2025	Yes		100%			
33ADRF55078C1ZU	SR POWER TECH	SRPT-010/25-26	Regular	26/05/2025	25191.00	Tamil Nadu	No	21348.00	0.00	1921.32	1921.32	0.00	May'25	03/06/2025	Yes		100%			
33ADRF55078C1ZU	SR POWER TECH	SRPT-012/25-26	Regular	26/05/2025	21712.00	Tamil Nadu	No	18400.00	0.00	1656.00	1656.00	0.00	May'25	03/06/2025	Yes		100%			
33ADRF55078C1ZU	SR POWER TECH	SRPT-013/25-26	Regular	26/05/2025	31624.00	Tamil Nadu	No	26800.00	0.00	2412.00	2412.00	0.00	May'25	03/06/2025	Yes		100%			

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		Invoice number	Invoi ce type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAAFS1896A1ZJ	SREE LAKSHMI BOLT HOUSE	BH22857	Reg ular	14/05 /2025	1128.00	Tamil Nadu	No	956.00	0.00	86.04	86.04	0.00	May'25	11/06/ 2025	Yes		100%	E- Invoi ce	50db5f4e6192415c31485d4208f4cffb258a4e32e03e60907f6b aa5dac5ee2dc	14/05 /2025
33AAAFS1896A1ZJ	SREE LAKSHMI BOLT HOUSE	BH22858	Reg ular	14/05 /2025	227.00	Tamil Nadu	No	192.00	0.00	17.28	17.28	0.00	May'25	11/06/ 2025	Yes		100%	E- Invoi ce	bde11167683fa4ab7d123a1d1accc8f4f6e ce38a159676b93ec218fa13d250a4	14/05 /2025
33FFGPS1859F1Z8	J P S TRANSFORMER SERVICE	05/25-26	Reg ular	09/05 /2025	83284.40	Tamil Nadu	No	70580.00	0.00	6352.20	6352.20	0.00	May'25	02/06/ 2025	Yes		100%			
33AAIPF3383P1ZE	CHENNAI ELECTRONICS INFOTECH	4287	Reg ular	16/04 /2025	1050.02	Tamil Nadu	No	889.84	0.00	80.09	80.09	0.00	Apr'25	18/05/ 2025	Yes		100%			
33AABFS4297G1Z5	S K S SARAVANA MUTHU AND BROS	CB/0236/25-26	Reg ular	07/05 /2025	130.00	Tamil Nadu	No	110.12	0.00	9.91	9.91	0.00	May'25	09/06/ 2025	Yes		100%			
33BERPM1627M1Z4	SRI MAHALAKSHMI HARDWARE ELECTRICALS	SMHE/25-26/1144	Reg ular	31/05 /2025	360.00	Tamil Nadu	No	305.08	0.00	27.46	27.46	0.00	May'25	11/06/ 2025	Yes		100%	E- Invoi ce	8ab8fc35a7a64812c5114535e3f5854db7f e38e20e78490cf464 2c5374fe615a	31/05 /2025
33AAACS8577K1ZW	STATE BANK OF INDIA	T0525331W3252	Reg ular	31/05 /2025	590.00	Tamil Nadu	No	500.00	0.00	45.00	45.00	0.00	May'25	11/06/ 2025	Yes		100%			

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GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5 Period	GSTR-1/1A/IF F/GST R-5	ITC Avail ability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACS8577K1ZW	STATE BANK OF INDIA	T0525331W3253	Regular	31/05/2025	139.16	Tamil Nadu	No	117.96	0.00	10.60	10.60	0.00	May'25	11/06/2025	Yes		100%			
33AAACS8577K1ZW	STATE BANK OF INDIA	T0525331W3254	Regular	31/05/2025	2754.00	Tamil Nadu	No	2333.90	0.00	210.05	210.05	0.00	May'25	11/06/2025	Yes		100%			
33AADFO6133F1ZM	ORANGE COMPUTERS & MOBILES	700	Regular	16/05/2025	500.00	Tamil Nadu	No	423.73	0.00	38.14	38.14	0.00	May'25	11/06/2025	Yes		100%			
33AADFO6133F1ZM	ORANGE COMPUTERS & MOBILES	922	Regular	28/05/2025	950.00	Tamil Nadu	No	742.19	0.00	103.91	103.91	0.00	May'25	11/06/2025	Yes		100%			
33CXVPK3872L1ZP	MCK GLOBAL TRADING	078/2025-26	Regular	08/05/2025	34692.00	Tamil Nadu	No	29400.00	0.00	2646.00	2646.00	0.00	May'25	07/06/2025	Yes		100%			
33CXVPK3872L1ZP	MCK GLOBAL TRADING	080/2025-26	Regular	14/05/2025	126496.00	Tamil Nadu	No	107200.00	0.00	9648.00	9648.00	0.00	May'25	07/06/2025	Yes		100%			
33CXVPK3872L1ZP	MCK GLOBAL TRADING	081/2025-26	Regular	14/05/2025	90595.00	Tamil Nadu	No	76775.00	0.00	6909.75	6909.75	0.00	May'25	07/06/2025	Yes		100%			
33CXVPK3872L1ZP	MCK GLOBAL TRADING	082/2025-26	Regular	15/05/2025	31964.00	Tamil Nadu	No	27088.00	0.00	2437.92	2437.92	0.00	May'25	07/06/2025	Yes		100%			
33CXVPK3872L1ZP	MCK GLOBAL TRADING	083/2025-26	Regular	17/05/2025	44793.00	Tamil Nadu	No	37960.00	0.00	3416.40	3416.40	0.00	May'25	07/06/2025	Yes		100%			
33CXVPK3872L1ZP	MCK GLOBAL TRADING	084/2025-26	Regular	17/05/2025	18216.00	Tamil Nadu	No	15437.00	0.00	1389.33	1389.33	0.00	May'25	07/06/2025	Yes		100%			
33CXVPK3872L1ZP	MCK GLOBAL TRADING	085/2025-26	Regular	22/05/2025	32096.00	Tamil Nadu	No	27200.00	0.00	2448.00	2448.00	0.00	May'25	07/06/2025	Yes		100%			
33CXVPK3872L1ZP	MCK GLOBAL TRADING	086/2025-26	Regular	22/05/2025	20603.00	Tamil Nadu	No	17460.00	0.00	1571.40	1571.40	0.00	May'25	07/06/2025	Yes		100%			

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5 Period	GSTR-1/1A/IF F/GST R-5	ITC Avail ability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AABCE7604C1Z8	ELEN TECH ENGINEERING SERVICES PRIVATE LIMITED	003/25-26	Regular	02/05/2025	226826.00	Tamil Nadu	No	192225.00	0.00	17300.25	17300.25	0.00	May'25	10/06/2025	Yes		100%			
33AAHFS6121R1ZT	SRESHTA COMMUNICATIONS	25-26-C-0057	Regular	21/05/2025	17464.00	Tamil Nadu	No	16632.00	0.00	415.80	415.80	0.00	May'25	10/06/2025	Yes		100%			
33AAHFS6121R1ZT	SRESHTA COMMUNICATIONS	25-26-C-0058	Regular	21/05/2025	63042.00	Tamil Nadu	No	60040.00	0.00	1501.00	1501.00	0.00	May'25	10/06/2025	Yes		100%			
33AAHFS6121R1ZT	SRESHTA COMMUNICATIONS	25-26-C-0059	Regular	21/05/2025	116273.00	Tamil Nadu	No	110736.00	0.00	2768.40	2768.40	0.00	May'25	10/06/2025	Yes		100%			
33AAHFS6121R1ZT	SRESHTA COMMUNICATIONS	25-26-C-0111	Regular	31/05/2025	56700.00	Tamil Nadu	No	54000.00	0.00	1350.00	1350.00	0.00	May'25	10/06/2025	Yes		100%			
33AAHFS6121R1ZT	SRESHTA COMMUNICATIONS	25-26-C-0112	Regular	31/05/2025	30794.00	Tamil Nadu	No	29328.00	0.00	733.20	733.20	0.00	May'25	10/06/2025	Yes		100%			
33AAAFD2998N1Z2	DIGNITY HARDWARE STORES	677/25-26	Regular	14/05/2025	1841.00	Tamil Nadu	No	1560.00	0.00	140.40	140.40	0.00	May'25	09/06/2025	Yes		100%			
33ADCPR7473H1ZC	ANUSUYA TRADER	AT-1426	Regular	23/05/2025	1915.00	Tamil Nadu	No	1622.88	0.00	146.06	146.06	0.00	May'25	10/06/2025	Yes		100%			
33ADCPR7473H1ZC	ANUSUYA TRADER	AT-1515	Regular	27/05/2025	200.00	Tamil Nadu	No	169.49	0.00	15.25	15.25	0.00	May'25	10/06/2025	Yes		100%			
27AAACS8577K2ZO	STATE BANK OF INDIA	T0525272021590	Regular	31/05/2025	85.00	Tamil Nadu	No	72.04	12.96	0.00	0.00	0.00	May'25	11/06/2025	Yes		100%			
33AAJFT2089B2ZB	TAJ INFRA	7	Regular	15/05/2025	610789.00	Tamil Nadu	No	517617.00	0.00	46585.53	46585.53	0.00	May'25	10/06/2025	Yes		100%			
33AAJFT2089B2ZB	TAJ INFRA	8	Regular	15/05/2025	499494.00	Tamil Nadu	No	423300.00	0.00	38097.00	38097.00	0.00	May'25	10/06/2025	Yes		100%			

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5 Period	GSTR-1/1A/IFF/GST R-5	ITC Avail ability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAJFT2089B2ZB	TAJ INFRA	9	Regular	19/05/2025	51926.00	Tamil Nadu	No	44005.00	0.00	3960.45	3960.45	0.00	May'25	10/06/2025	Yes		100%			
33ACAFA2970R1Z5	A CHELLADURAI & CO	0009	Regular	20/05/2025	10372.00	Tamil Nadu	No	8790.00	0.00	791.10	791.10	0.00	May'25	10/06/2025	Yes		100%			
33ACAFA2970R1Z5	A CHELLADURAI & CO	0010	Regular	20/05/2025	10407.00	Tamil Nadu	No	8820.00	0.00	793.80	793.80	0.00	May'25	10/06/2025	Yes		100%			
33ACAFA2970R1Z5	A CHELLADURAI & CO	0011	Regular	20/05/2025	10407.00	Tamil Nadu	No	8820.00	0.00	793.80	793.80	0.00	May'25	10/06/2025	Yes		100%			
33ACAFA2970R1Z5	A CHELLADURAI & CO	0012	Regular	20/05/2025	1897.00	Tamil Nadu	No	1608.00	0.00	144.72	144.72	0.00	May'25	10/06/2025	Yes		100%			
33ACAFA2970R1Z5	A CHELLADURAI & CO	0013	Regular	20/05/2025	2067.00	Tamil Nadu	No	1752.00	0.00	157.68	157.68	0.00	May'25	10/06/2025	Yes		100%			
33ACAFA2970R1Z5	A CHELLADURAI & CO	0014	Regular	21/05/2025	946265.00	Tamil Nadu	No	801920.00	0.00	72172.80	72172.80	0.00	May'25	10/06/2025	Yes		100%			
33BGTPA1259H1ZH	INDIAN TOOLS AND TRADERS	ITT/657/25-26	Regular	07/05/2025	336.98	Tamil Nadu	No	285.58	0.00	25.70	25.70	0.00	May'25	10/06/2025	Yes		100%			
33AASFM2941A1ZJ	M.V.S. TRADERS	1342	Regular	16/05/2025	1092.00	Tamil Nadu	No	926.15	0.00	83.36	83.36	0.00	May'25	11/06/2025	Yes		100%	E-Invoice	efcf5dc5f8a00189e669626ec66653f0e909abf21d7cb3d106bf471b7b6e3ffd	17/05/2025

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Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/GSTR-5 Period	GSTR-1/1A/IFF/GSTR-5	ITC Availablity	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AASFM2941A1ZJ	M.V.S. TRADERS	1343	Regular	16/05/2025	953.00	Tamil Nadu	No	808.14	0.00	72.74	72.74	0.00	May'25	11/06/2025	Yes		100%	E-Invoice	942dafb05c59bf3eb4497d7c35b2161b41f734611653985883094142cb311e5b	17/05/2025
33ACUPB6280D1ZP	PRAKASH ELECTRONICS & ELECTRICALS	25-26/PEE-656	Regular	22/05/2025	394.00	Tamil Nadu	No	334.22	0.00	30.08	30.08	0.00	May'25	11/06/2025	Yes		100%			
33AARFR9254J1ZK	RAKA INFOTECH	26	Regular	17/05/2025	600.00	Tamil Nadu	No	508.47	0.00	45.76	45.76	0.00	May'25	10/06/2025	Yes		100%			
33AAJCR7107B1ZR	RISHABH ENTERPRISES HVAC&R PRIVATE LIMITED	SL-CH-R-25-02885	Regular	17/05/2025	531.00	Tamil Nadu	No	450.00	0.00	40.50	40.50	0.00	May'25	11/06/2025	Yes		100%	E-Invoice	733a831a4e13edba4248da95ba2eff83785ac046d4820858f5a06f22db096ce5	17/05/2025
33AAGPD0150L1Z7	BHASKAR ELECTRICALS	10	Regular	26/05/2025	6505157.10	Tamil Nadu	No	5512845.00	0.00	496156.05	496156.05	0.00	May'25	06/06/2025	Yes		100%	E-Invoice	fd3942951902bc82ecc5fc9fc579f68e6b64e27b9ff5957753889c68454ce006	26/05/2025

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Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/GSTR-5 Period	GSTR-1/1A/IFF/GSTR-5	ITC Availablity	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAGPD0150L1Z7	BHASKAR ELECTRICALS	11	Regular	26/05/2025	2703285.60	Tamil Nadu	No	2290920.00	0.00	206182.80	206182.80	0.00	May'25	06/06/2025	Yes		100%	E-Invoice	1d8f15297a9494c186421c546a59d1429879690e8c6d2b7e1b6ece9eb38b74be	26/05/2025
33ADBPB8197R1Z1	GOUTHAM ELECTRICALS	GST/359/25-26	Regular	09/05/2025	50080.00	Tamil Nadu	No	42440.65	0.00	3819.66	3819.66	0.00	May'25	10/06/2025	Yes		100%			
33ADBPB8197R1Z1	GOUTHAM ELECTRICALS	GST/510/25-26	Regular	19/05/2025	23400.00	Tamil Nadu	No	19830.47	0.00	1784.73	1784.73	0.00	May'25	10/06/2025	Yes		100%			
33AAACA3144J1Z3	ARUDRA ENGINEERS (PVT) LTD	C022	Regular	16/05/2025	16520.00	Tamil Nadu	No	14000.00	0.00	1260.00	1260.00	0.00	May'25	11/06/2025	Yes		100%	E-Invoice	a3e55f35381211a6b5d33a0537390717716d5a93b90a7a8ab8a53b811848b45b	19/05/2025
33AAACA3144J1Z3	ARUDRA ENGINEERS (PVT) LTD	C023	Regular	16/05/2025	20001.00	Tamil Nadu	No	16950.00	0.00	1525.50	1525.50	0.00	May'25	11/06/2025	Yes		100%	E-Invoice	12764b8d4179e7e0782e9cf624c4ab2828ea445884b500acd9d61fd3538e8f8a	22/05/2025

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5 Period	GSTR-1/1A/IFF/GST R-5	ITC Avail ability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACA3144J1Z3	ARUDRA ENGINEERS (PVT) LTD	S0945	Regular	19/05/2025	5900.00	Tamil Nadu	No	5000.00	0.00	450.00	450.00	0.00	May'25	11/06/2025	Yes		100%	E-Invoice	a5b3997886a4e7489f2ae05a21b3d9505ef31b4683cbfa38bc5f57e234b87ed6	19/05/2025
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	124/25-26	Regular	08/05/2025	125068.20	Tamil Nadu	No	105990.00	0.00	9539.10	9539.10	0.00	May'25	10/06/2025	Yes		100%	E-Invoice	2a1bf0d1a97bb40d91d14b7998a8518f68ecdd381fdd34ccfa9e31f5014ba355	08/05/2025
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	125/25-26	Regular	08/05/2025	256095.40	Tamil Nadu	No	217030.00	0.00	19532.70	19532.70	0.00	May'25	10/06/2025	Yes		100%	E-Invoice	3dc1875d40608b7c6482956f7d2e57e8470cd9eaf212d492d6b2db9f0b319d9c	08/05/2025
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	152/25-26	Regular	13/05/2025	2451878.34	Tamil Nadu	No	2077863.00	0.00	187007.67	187007.67	0.00	May'25	10/06/2025	Yes		100%	E-Invoice	5d347e7f1bee2ca62fcdc2e17834b3b8d10165411e14fa34c303f458495d6de1	13/05/2025

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5 Period	GSTR-1/1A/IFF/GST R-5	ITC Avail ability	Re as on	Appli cable % of Tax	Sour ce	IRN	IRN Date
		Invoice number	Invoi ce type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	164/25-26	Reg ular	15/05 /2025	2451878.34	Tamil Nadu	No	2077863.00	0.00	187007.67	187007.67	0.00	May'25	10/06/ 2025	Yes		100%	E- Invoi ce	1e7171d97cb8bd4bed55dd53541e807f44144bd1fc4897bce9d6b11718d3446e	15/05 /2025
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	165/25-26	Reg ular	15/05 /2025	388414.70	Tamil Nadu	No	329165.00	0.00	29624.85	29624.85	0.00	May'25	10/06/ 2025	Yes		100%	E- Invoi ce	1907526a4debd96d6b0b0f1e657c02f03f1aca054141cdfdc300b5eb709e0af7	15/05 /2025
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	230/25-26	Reg ular	29/05 /2025	4730359.22	Tamil Nadu	No	4008779.00	0.00	360790.11	360790.11	0.00	May'25	10/06/ 2025	Yes		100%	E- Invoi ce	7113e0604a8361e9660e2b68e91b79a222295e63c3e08b1caf474e5f6d8a608e	29/05 /2025
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	231/25-26	Reg ular	29/05 /2025	3735075.24	Tamil Nadu	No	3165318.00	0.00	284878.62	284878.62	0.00	May'25	10/06/ 2025	Yes		100%	E- Invoi ce	2acf4c2673858c89907f4d6b3b77b89e8a834e55cca96db0766d7d13d4d687b7	29/05 /2025

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5 Period	GSTR-1/1A/IF F/GSTR-5	ITC Availabi lity	Re as on	Appli cable % of Tax	Sour ce	IRN	IRN Date
		Invoice number	Invoi ce type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	232/25-26	Reg ular	29/05 /2025	652776.00	Tamil Nadu	No	553200.00	0.00	49788.00	49788.00	0.00	May'25	10/06/2025	Yes		100%	E-Invoi ce	eaaffb490dd835938ba58f938d3eb4d8b3e66fc1424303e7b31bf4184c2c5eea6	29/05 /2025
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-03736	Reg ular	12/05 /2025	95400.00	Tamil Nadu	No	80847.00	0.00	7276.23	7276.23	0.00	May'25	09/06/2025	Yes		100%			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-03737	Reg ular	12/05 /2025	79583.00	Tamil Nadu	No	67443.00	0.00	6069.87	6069.87	0.00	May'25	09/06/2025	Yes		100%			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-03738	Reg ular	13/05 /2025	23801.00	Tamil Nadu	No	20170.00	0.00	1815.30	1815.30	0.00	May'25	09/06/2025	Yes		100%			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-03746	Reg ular	22/05 /2025	36261.00	Tamil Nadu	No	30730.00	0.00	2765.70	2765.70	0.00	May'25	09/06/2025	Yes		100%			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-03747	Reg ular	22/05 /2025	30633.00	Tamil Nadu	No	25960.00	0.00	2336.40	2336.40	0.00	May'25	09/06/2025	Yes		100%			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-03750	Reg ular	23/05 /2025	15499.00	Tamil Nadu	No	13135.00	0.00	1182.15	1182.15	0.00	May'25	09/06/2025	Yes		100%			
07AAEFE1763C1ZU	Ernst & Young LLP	IN91DL6I000903	Reg ular	13/05 /2025	3218030.43	Tamil Nadu	No	2727144.43	#####	0.00	0.00	0.00	May'25	11/06/2025	Yes		100%			
33AFTPA0828C3ZV	V.RADHAKRISHNAN & CO.,	VRCO/259/2024-25	Reg ular	01/04 /2025	85296.30	Tamil Nadu	No	72285.00	0.00	6505.65	6505.65	0.00	May'25	11/06/2025	Yes		100%			
33AFTPA0828C3ZV	V.RADHAKRISHNAN & CO.,	VRCO/260/2024-25	Reg ular	01/04 /2025	88878.78	Tamil Nadu	No	75321.00	0.00	6778.89	6778.89	0.00	May'25	11/06/2025	Yes		100%			
33AFTPA0828C3ZV	V.RADHAKRISHNAN & CO.,	VRCO/285/2025-26	Reg ular	01/04 /2025	263449.16	Tamil Nadu	No	223262.00	0.00	20093.58	20093.58	0.00	May'25	11/06/2025	Yes		100%			

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5 Period	GSTR-1/1A/IF F/GSTR-5	ITC Avail ability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AFTPA08 28C3ZV	V.RADHAKRISHNA N & CO.,	VRCO/286/ 2025-26	Regular	01/04 /2025	253822.72	Tamil Nadu	No	215104.00	0.00	19359.36	19359.36	0.00	May'25	11/06/ 2025	Yes		100%			
33AFTPA08 28C3ZV	V.RADHAKRISHNA N & CO.,	VRCO/287/ 2025-26	Regular	01/04 /2025	169232.06	Tamil Nadu	No	143417.00	0.00	12907.53	12907.53	0.00	May'25	11/06/ 2025	Yes		100%			
33AFTPA08 28C3ZV	V.RADHAKRISHNA N & CO.,	VRCO/288/ 2025-26	Regular	01/04 /2025	163171.58	Tamil Nadu	No	138281.00	0.00	12445.29	12445.29	0.00	May'25	11/06/ 2025	Yes		100%			
33AFTPA08 28C3ZV	V.RADHAKRISHNA N & CO.,	VRCO/289/ 2025-26	Regular	01/04 /2025	392196.60	Tamil Nadu	No	332370.00	0.00	29913.30	29913.30	0.00	May'25	11/06/ 2025	Yes		100%			
33AFTPA08 28C3ZV	V.RADHAKRISHNA N & CO.,	VRCO/290/ 2025-26	Regular	01/04 /2025	95582.36	Tamil Nadu	No	81002.00	0.00	7290.18	7290.18	0.00	May'25	11/06/ 2025	Yes		100%			
33AFTPA08 28C3ZV	V.RADHAKRISHNA N & CO.,	VRCO/291/ 2025-26	Regular	01/05 /2025	93209.38	Tamil Nadu	No	78991.00	0.00	7109.19	7109.19	0.00	May'25	11/06/ 2025	Yes		100%			
33AFTPA08 28C3ZV	V.RADHAKRISHNA N & CO.,	VRCO/292/ 2025-26	Regular	02/04 /2025	332236.24	Tamil Nadu	No	286998.50	0.00	22618.87	22618.87	0.00	May'25	11/06/ 2025	Yes		100%			
33AFTPA08 28C3ZV	V.RADHAKRISHNA N & CO.,	VRCO/296/ 2025-26	Regular	22/05 /2025	164834.20	Tamil Nadu	No	139690.00	0.00	12572.10	12572.10	0.00	May'25	11/06/ 2025	Yes		100%			
33AFTPA08 28C3ZV	V.RADHAKRISHNA N & CO.,	VRCO/297/ 2025-26	Regular	22/05 /2025	89780.30	Tamil Nadu	No	76085.00	0.00	6847.65	6847.65	0.00	May'25	11/06/ 2025	Yes		100%			
33AFTPA08 28C3ZV	V.RADHAKRISHNA N & CO.,	VRCO/298/ 2025-26	Regular	22/05 /2025	208152.00	Tamil Nadu	No	176400.00	0.00	15876.00	15876.00	0.00	May'25	11/06/ 2025	Yes		100%			
33AFTPA08 28C3ZV	V.RADHAKRISHNA N & CO.,	VRCO/299/ 2025-26	Regular	24/05 /2025	91407.00	Tamil Nadu	No	77463.27	0.00	6971.69	6971.69	0.00	May'25	11/06/ 2025	Yes		100%			
33AFTPA08 28C3ZV	V.RADHAKRISHNA N & CO.,	VRCO/301/ 2025-26	Regular	12/05 /2025	71305.52	Tamil Nadu	No	60814.00	0.00	5245.76	5245.76	0.00	May'25	11/06/ 2025	Yes		100%			
33AFTPA08 28C3ZV	V.RADHAKRISHNA N & CO.,	VRCO/302/ 2025-26	Regular	12/05 /2025	181292.14	Tamil Nadu	No	154023.00	0.00	13634.57	13634.57	0.00	May'25	11/06/ 2025	Yes		100%			

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5 Period	GSTR-1/1A/IF F/GST R-5	ITC Avail ability	Re as on	Appli cable % of Tax	Sour ce	IRN	IRN Date
		Invoice number	Invoi ce type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AJIPP6606Q1ZN	ALWARPETCHIKRISHNAN	20250432550	Regular	05/05/2025	35.40	Tamil Nadu	No	30.00	0.00	2.70	2.70	0.00	May'25	10/06/2025	Yes		100%			
33AJIPP6606Q1ZN	ALWARPETCHIKRISHNAN	20250432599	Regular	05/05/2025	159.30	Tamil Nadu	No	135.00	0.00	12.15	12.15	0.00	May'25	10/06/2025	Yes		100%			
33AJIPP6606Q1ZN	ALWARPETCHIKRISHNAN	20250432600	Regular	05/05/2025	513.30	Tamil Nadu	No	435.00	0.00	39.15	39.15	0.00	May'25	10/06/2025	Yes		100%			
33AJIPP6606Q1ZN	ALWARPETCHIKRISHNAN	20250432601	Regular	05/05/2025	177.00	Tamil Nadu	No	150.00	0.00	13.50	13.50	0.00	May'25	10/06/2025	Yes		100%			
33AJIPP6606Q1ZN	ALWARPETCHIKRISHNAN	20250432711	Regular	05/05/2025	5905.90	Tamil Nadu	No	5005.00	0.00	450.45	450.45	0.00	May'25	10/06/2025	Yes		100%			
33AJIPP6606Q1ZN	ALWARPETCHIKRISHNAN	20250432776	Regular	05/05/2025	584.10	Tamil Nadu	No	495.00	0.00	44.55	44.55	0.00	May'25	10/06/2025	Yes		100%			
33AIBPK9260F2ZF	PONMANI & CO	15	Regular	15/05/2025	275081.60	Tamil Nadu	No	233120.00	0.00	20980.80	20980.80	0.00	May'25	05/06/2025	Yes		100%			
33AIBPK9260F2ZF	PONMANI & CO	16	Regular	15/05/2025	116466.00	Tamil Nadu	No	98700.00	0.00	8883.00	8883.00	0.00	May'25	05/06/2025	Yes		100%			
33AIBPK9260F2ZF	PONMANI & CO	17	Regular	15/05/2025	220577.40	Tamil Nadu	No	186930.00	0.00	16823.70	16823.70	0.00	May'25	05/06/2025	Yes		100%			
33AIBPK9260F2ZF	PONMANI & CO	18	Regular	15/05/2025	112306.50	Tamil Nadu	No	95175.00	0.00	8565.75	8565.75	0.00	May'25	05/06/2025	Yes		100%			
33AIBPK9260F2ZF	PONMANI & CO	19	Regular	15/05/2025	61075.62	Tamil Nadu	No	51759.00	0.00	4658.31	4658.31	0.00	May'25	05/06/2025	Yes		100%			
33AIBPK9260F2ZF	PONMANI & CO	20	Regular	15/05/2025	120908.70	Tamil Nadu	No	102465.00	0.00	9221.85	9221.85	0.00	May'25	05/06/2025	Yes		100%			
33AIBPK9260F2ZF	PONMANI & CO	21	Regular	15/05/2025	167619.00	Tamil Nadu	No	142050.00	0.00	12784.50	12784.50	0.00	May'25	05/06/2025	Yes		100%			

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5 Period	GSTR-1/1A/IFF/GST R-5	ITC Avail ability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AIBPK9260F2ZF	PONMANI & CO	22	Regular	15/05/2025	105279.60	Tamil Nadu	No	89220.00	0.00	8029.80	8029.80	0.00	May'25	05/06/2025	Yes		100%			
33AIBPK9260F2ZF	PONMANI & CO	23	Regular	15/05/2025	136325.40	Tamil Nadu	No	115530.00	0.00	10397.70	10397.70	0.00	May'25	05/06/2025	Yes		100%			
33AIBPK9260F2ZF	PONMANI & CO	24	Regular	15/05/2025	134803.20	Tamil Nadu	No	114240.00	0.00	10281.60	10281.60	0.00	May'25	05/06/2025	Yes		100%			
33AIBPK9260F2ZF	PONMANI & CO	25	Regular	15/05/2025	112576.72	Tamil Nadu	No	95404.00	0.00	8586.36	8586.36	0.00	May'25	05/06/2025	Yes		100%			
33AIBPK9260F2ZF	PONMANI & CO	26	Regular	15/05/2025	55714.88	Tamil Nadu	No	47216.00	0.00	4249.44	4249.44	0.00	May'25	05/06/2025	Yes		100%			
33AIBPK9260F2ZF	PONMANI & CO	27	Regular	15/05/2025	161943.20	Tamil Nadu	No	137240.00	0.00	12351.60	12351.60	0.00	May'25	05/06/2025	Yes		100%			
33AIBPK9260F2ZF	PONMANI & CO	28	Regular	15/05/2025	71690.90	Tamil Nadu	No	60755.00	0.00	5467.95	5467.95	0.00	May'25	05/06/2025	Yes		100%			
33AIBPK9260F2ZF	PONMANI & CO	29	Regular	15/05/2025	42019.80	Tamil Nadu	No	35610.00	0.00	3204.90	3204.90	0.00	May'25	05/06/2025	Yes		100%			
33AAEPP8610P1ZC	SIGNET ELECTRONICS	MAY/25-26/2156	Regular	13/05/2025	1300.00	Tamil Nadu	No	1102.00	0.00	99.18	99.18	0.00	May'25	11/06/2025	Yes		100%			
33AACCT8765G1Z4	TRANSRAIL LIGHTING LIMITED	T331000002	Regular	02/05/2025	5448404.61	Tamil Nadu	No	4617292.05	0.00	415556.28	415556.28	0.00	May'25	06/06/2025	Yes		100%	E-Invoice	9be8079f1a18f93c3ad032fc7f9a6dbec1b0ed8ac26d81abcce5d74b25ada027	30/05/2025
33BKMPG6544E1Z9	Creepers Engineering Contractors	2/2025-2026	Regular	15/05/2025	849258.00	Tamil Nadu	No	719710.00	0.00	64773.90	64773.90	0.00	May'25	10/06/2025	Yes		100%			

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5 Period	GSTR-1/1A/IF F/GST R-5	ITC Avail ability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
27AABCS5002J1ZK	SCOPE T&M PVT LTD	8001000655	Regular	09/05/2025	57992280.00	Tamil Nadu	No	49146000.00	#####	0.00	0.00	0.00	May'25	09/06/2025	Yes		100%	E-Invoice	68aa97460c764cf7a62a980453d51a0ce8ba8078d83c26394c628f057624126e	09/05/2025
08ABXPL7233L1ZV	PERFECT ENGINEERING WORKS	PEW/25-26/2	Regular	21/05/2025	31860.00	Tamil Nadu	No	27000.00	4860.00	0.00	0.00	0.00	May'25	10/06/2025	Yes		100%	E-Invoice	5643566518f8fe4488a46c90a9eede906f3994af5578e3a190794adf3fc061fe	21/05/2025
33FOUPB4828C1ZZ	BALAJI ELECTRICAL & ELECTRONICS	BEE/5385	Regular	05/05/2025	15694.00	Tamil Nadu	No	13300.00	0.00	1197.00	1197.00	0.00	May'25	09/06/2025	Yes		100%			
33AAMFS5144H1Z4	SHAKTHI ELECTRICALS	SE/079/25-26	Regular	05/05/2025	15482.00	Tamil Nadu	No	13120.00	0.00	1180.80	1180.80	0.00	May'25	09/06/2025	Yes		100%			
33AAAPN9529P1Z6	MADRAS TOOLS	MTP/25-26/0111	Regular	22/04/2025	549.89	Tamil Nadu	No	466.01	0.00	41.94	41.94	0.00	Apr'25	28/05/2025	Yes		100%			
33LJCPS9813D1ZZ	V GREEN ENTERPRISES	VGE/12/25	Regular	25/05/2025	10275.44	Tamil Nadu	No	8708.00	0.00	783.72	783.72	0.00	May'25	10/06/2025	Yes		100%			
33AMVPK1151F1Z6	LIFTING & SPARES	LS-2526/072	Regular	30/05/2025	1298.00	Tamil Nadu	No	1100.00	0.00	99.00	99.00	0.00	May'25	06/06/2025	Yes		100%			
33ADWPK1017C1ZX	ASHOK TRADING CORPORATION	ATC/25-26/272	Regular	30/05/2025	368.00	Tamil Nadu	No	312.00	0.00	28.08	28.08	0.00	May'25	11/06/2025	Yes		100%			
33AGWPN0818R1ZM	ASIA BUILDER	06	Regular	08/05/2025	143960.00	Tamil Nadu	No	122000.00	0.00	10980.00	10980.00	0.00	May'25	10/06/2025	Yes		100%			

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GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5 Period	GSTR-1/1A/IF F/GST R-5	ITC Avail ability	Reason	Appli cable % of Tax	Sour ce	IRN	IRN Date
		Invoice number	Invoi ce type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AGWPN0818R1ZM	ASIA BUILDER	10	Reg ular	31/05 /2025	285619.00	Tamil Nadu	No	242049.84	0.00	21784.49	21784.49	0.00	May'25	10/06/ 2025	Yes		100%			
33AGWPN0818R1ZM	ASIA BUILDER	11	Reg ular	31/05 /2025	289557.00	Tamil Nadu	No	245387.54	0.00	22084.88	22084.88	0.00	May'25	10/06/ 2025	Yes		100%			
33GYBPS7544L1ZU	POOJA HARDWARES & ELECTRICALS	6284	Reg ular	12/05 /2025	4342.40	Tamil Nadu	No	3680.00	0.00	331.20	331.20	0.00	May'25	11/06/ 2025	Yes		100%			
33AAJFE1419Q1Z8	ENERGY TEC	ET/GST/092 /25-26	Reg ular	13/05 /2025	10620.00	Tamil Nadu	No	9000.00	0.00	810.00	810.00	0.00	May'25	10/06/ 2025	Yes		100%	E- Invoi ce	fabfe5f9d69c2220ccb4ef2888f55030148b421306a5158	13/05 /2025
33DSZPS3523Q1ZO	MOHAMMED TOOLS & CLAMPS	MTC/109/2 025-26	Reg ular	27/05 /2025	2407.00	Tamil Nadu	No	2040.00	0.00	183.50	183.50	0.00	May'25	09/06/ 2025	Yes		100%			
33BYRPV2589P1Z5	VAAZHKA ENTERPRISES	901	Reg ular	13/05 /2025	38096.30	Tamil Nadu	No	32285.00	0.00	2905.65	2905.65	0.00	May'25	03/06/ 2025	Yes		100%			
33BYRPV2589P1Z5	VAAZHKA ENTERPRISES	902	Reg ular	13/05 /2025	76757.82	Tamil Nadu	No	65049.00	0.00	5854.41	5854.41	0.00	May'25	03/06/ 2025	Yes		100%			
33BYRPV2589P1Z5	VAAZHKA ENTERPRISES	903	Reg ular	31/05 /2025	50564.18	Tamil Nadu	No	42851.00	0.00	3856.59	3856.59	0.00	May'25	03/06/ 2025	Yes		100%			
33BYRPV2589P1Z5	VAAZHKA ENTERPRISES	904	Reg ular	31/05 /2025	159194.98	Tamil Nadu	No	134911.00	0.00	12141.99	12141.99	0.00	May'25	03/06/ 2025	Yes		100%			
33BBGPK5014E1Z7	V SUBRAMANIAM	041	Reg ular	09/05 /2025	1161.12	Tamil Nadu	No	984.00	0.00	88.56	88.56	0.00	May'25	10/06/ 2025	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACJ7757L1Z7	JAYASHREE CABLES CONDUCTORS (P) LTD	1	Regular	14/05/2025	4216512.00	Tamil Nadu	No	3573315.00	0.00	321598.35	321598.35	0.00	May'25	08/06/2025	Yes		100%	E-Invoice	9a06e0781cb1ed00de16dcff481c27d55a218888251a2e7d3632e7454cdbdd95	14/05/2025
33AAACJ7757L1Z7	JAYASHREE CABLES CONDUCTORS (P) LTD	2	Regular	14/05/2025	4225238.00	Tamil Nadu	No	3580710.00	0.00	322263.90	322263.90	0.00	May'25	08/06/2025	Yes		100%	E-Invoice	6d9475967dd4473cff510dc6a2a7e790bb03e80c0396ec58a2638d40783cb766	14/05/2025
33AAACJ7757L1Z7	JAYASHREE CABLES CONDUCTORS (P) LTD	3	Regular	14/05/2025	3377001.00	Tamil Nadu	No	2861865.00	0.00	257567.85	257567.85	0.00	May'25	08/06/2025	Yes		100%	E-Invoice	8fdfa4fbecbf2cd97f02f8e553107e693372ebe08f1a961ff57eb43c36cfd541	14/05/2025
33AAACJ7757L1Z7	JAYASHREE CABLES CONDUCTORS (P) LTD	4	Regular	14/05/2025	2910004.00	Tamil Nadu	No	2466105.00	0.00	221949.45	221949.45	0.00	May'25	08/06/2025	Yes		100%	E-Invoice	3c9a9280c7a72cadd75997f87369cdfb2d1863b3d4e5e8a2d75ec455278e9383	14/05/2025
33AKAPG6234A1ZZ	M.S. GNANAM CONTRACTOR	105	Regular	24/04/2025	97944.00	Tamil Nadu	No	83003.40	0.00	7470.31	7470.31	0.00	Apr'25	13/05/2025	Yes		100%			

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Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5 Period	GSTR-1/1A/IF F/GST R-5	ITC Avail ability	Reason	Appli cable % of Tax	Sour ce	IRN	IRN Date
		Invoice number	Invoi ce type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AKAPG6234A1ZZ	M.S. GNANAM CONTRACTOR	106	Reg ular	24/04 /2025	94716.85	Tamil Nadu	No	80268.52	0.00	7224.17	7224.17	0.00	Apr'25	13/05/ 2025	Yes		100%			
33AKAPG6234A1ZZ	M.S. GNANAM CONTRACTOR	107	Reg ular	24/04 /2025	35842.50	Tamil Nadu	No	30375.00	0.00	2733.75	2733.75	0.00	Apr'25	13/05/ 2025	Yes		100%			
33AKAPG6234A1ZZ	M.S. GNANAM CONTRACTOR	108	Reg ular	24/04 /2025	18319.50	Tamil Nadu	No	15525.00	0.00	1397.25	1397.25	0.00	Apr'25	13/05/ 2025	Yes		100%			
33GPOPS7465Q2ZK	APEX POWER TECHNOLOGY	RS/808/25-26	Reg ular	27/05 /2025	23010.00	Tamil Nadu	No	19500.00	0.00	1755.00	1755.00	0.00	May'25	11/06/ 2025	Yes		100%	E- Invoi ce	8d55ae9b16034fcb35b00d002ef72656c6e3db572ab85fb695f413d2ab6367f8	27/05 /2025
33AAHFT7456J2ZR	TAMS OVERSEAS LLP	FAUJP52603010987	Reg ular	21/05 /2025	64.00	Tamil Nadu	No	60.96	0.00	1.52	1.52	0.00	May'25	11/06/ 2025	Yes		100%			
33AAHFT7456J2ZR	TAMS OVERSEAS LLP	FAUJP52603535350	Reg ular	31/05 /2025	552.98	Tamil Nadu	No	493.74	0.00	29.62	29.62	0.00	May'25	11/06/ 2025	Yes		100%			
33AGJPK0012D1Z9	MERCY ELECTRONICS	OMR-3907/25-26	Reg ular	22/05 /2025	240.00	Tamil Nadu	No	203.38	0.00	18.30	18.30	0.00	May'25	10/06/ 2025	Yes		100%			
33EHWPK3308A1ZJ	MURUGESAN KATHIRAVAN	10	Reg ular	01/05 /2024	23700.00	Tamil Nadu	No	20085.00	0.00	1807.65	1807.65	0.00	May'25	03/06/ 2025	Yes		100%			
33ATWPS8797D1ZP	NIVASH ELECTRIC CORPORATION	NEC/204/25-26	Reg ular	06/05 /2025	982.00	Tamil Nadu	No	832.00	0.00	74.88	74.88	0.00	May'25	10/06/ 2025	Yes		100%			
33ATWPS8797D1ZP	NIVASH ELECTRIC CORPORATION	NEC/253/25-26	Reg ular	16/05 /2025	19112.00	Tamil Nadu	No	16197.00	0.00	1457.73	1457.73	0.00	May'25	10/06/ 2025	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
29AACAN2698A3ZH	HOT LINE TRAINING CENTRE	HLTC/2025-26/019	Regular	29/05/2025	262137.00	Tamil Nadu	No	222150.00	39987.00	0.00	0.00	0.00	May'25	10/06/2025	Yes		100%	E-Invoice	c7e09b4913bf748d6fd21791126026ac084ee42ad29698d6ddc4c4c6a261d99	02/06/2025
33AHIPP7610E1ZJ	MARUTHI ELECTRICALS	ME/862/25-26	Regular	26/05/2025	4956.00	Tamil Nadu	No	4200.00	0.00	378.00	378.00	0.00	May'25	10/06/2025	Yes		100%			
33AHIPP7610E1ZJ	MARUTHI ELECTRICALS	ME/863/25-26	Regular	26/05/2025	1062.00	Tamil Nadu	No	900.00	0.00	81.00	81.00	0.00	May'25	10/06/2025	Yes		100%			
33AAEPG0030C1ZU	RANK ENGINEERING	RE/INV/25-26/089	Regular	31/05/2025	41772.00	Tamil Nadu	No	35400.00	0.00	3186.00	3186.00	0.00	May'25	11/06/2025	Yes		100%			
33CCRPR9142R1ZI	MR PAPER AGENCY	119	Regular	14/05/2025	242.00	Tamil Nadu	No	205.08	0.00	18.46	18.46	0.00	May'25	10/06/2025	Yes		100%			
33FFGPS1859F1Z8	J P S TRANSFORMER SERVICE	01/25-26	Regular	28/04/2025	228033.23	Tamil Nadu	No	193248.50	0.00	17392.37	17392.37	0.00	Apr'25	14/05/2025	Yes		100%			
33BRKPA7248C1Z4	DENKI POWER SOLUTIONS	GST-C-25260098	Regular	20/05/2025	42244.00	Tamil Nadu	No	35800.00	0.00	3222.00	3222.00	0.00	May'25	10/06/2025	Yes		100%	E-Invoice	128725a6826777d24132a026a612f41df45708cafb9062960e9f6bb8ddc0ea8a	20/05/2025
33BTZPN3672G1Z4	K. S. TRADERS	1086	Regular	08/05/2025	630.00	Tamil Nadu	No	600.00	0.00	15.00	15.00	0.00	May'25	11/06/2025	Yes		100%			

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5 Period	GSTR-1/1A/IF F/GST R-5	ITC Avail ability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ABNCS3749M1ZP	SHREE ABIRAMI ENGGINEERING WORKS PRIVATE LIMITED	SFL-035/2025-26	Regular	23/05/2025	20592180.00	Tamil Nadu	No	17451000.00	0.00	1570590.00	1570590.00	0.00	May'25	10/06/2025	Yes		100%	E-Invoice	e5fa642ef5bbe87d00ae8bf74495e7f8f7d746b561d63ecd4ffd900ddb96c38f	23/05/2025
07AABCV3609C1ZP	VRL LOGISTICS LIMITED.	2451164173	Regular	03/05/2025	750.00	Tamil Nadu	Yes	750.00	37.50	0.00	0.00	0.00	May'25	11/06/2025	Yes		100%			
33AAHFE9012H1ZO	ERODE CABLE SHOP	800	Regular	28/05/2025	240.00	Tamil Nadu	No	203.38	0.00	18.30	18.30	0.00	May'25	11/06/2025	Yes		100%			
33AGBPR2974D1ZJ	PONNIE ELECTRICALS ELECTRONICS	CGST0374/25-26	Regular	17/05/2025	2832.00	Tamil Nadu	No	2400.00	0.00	216.00	216.00	0.00	May'25	11/06/2025	Yes		100%			
33DAKPM8814D1ZP	ASM TRAVELS & TRANSPORT	0157	Regular	08/05/2025	49992.54	Tamil Nadu	Yes	49992.54	0.00	1249.81	1249.81	0.00	May'25	11/06/2025	Yes		100%			
33AAIFM5723A1ZR	MEENAKSHI CO	1408	Regular	16/05/2025	1900.00	Tamil Nadu	No	1610.16	0.00	144.91	144.91	0.00	May'25	10/06/2025	Yes		100%	E-Invoice	dfdd189800c7de2ae884b3a5bb3378ffc180427134215d930ad0d7d363f562a2	16/05/2025
33AILPM3793P1ZH	ANNAMALAI COMPUTER SYSTEMS	130	Regular	22/05/2025	349.28	Tamil Nadu	No	296.00	0.00	26.64	26.64	0.00	May'25	09/06/2025	Yes		100%			