# Goods and Services Tax - GSTR-2B

**Taxable inward supplies received from registered persons**

| GSTIN of supplier | Trade/Legal name | Invoice Details | | | | Place of supply | Supply Attract Rev | Taxable Value (₹) | Tax Amount | | | | GSTR-1/IFF/GSTR-5 | GSTR-1/IFF/GSTR-5 Filing Date | ITC Availability | Reason | Applicable % of Tax Rate | Source | IRN | IRN Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 29AACAN2698A4ZG | Power System Training Institute | PSTI/2026-27/07 | Regular | 21/05/2026 | 30,385.00 | Tamil Nadu | No | 25,750.00 | 4,635.00 | - | - | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | | | |
| 29AACAN2698A4ZG | Power System Training Institute | PSTI/2026-27/08 | Regular | 21/05/2026 | 30,385.00 | Tamil Nadu | No | 25,750.00 | 4,635.00 | - | - | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | | | |
| 29AACCF0683K1ZD | FLIPKART INTERNET PRIVATE LIMITED | MXABX27000920259 | Regular | 03/05/2026 | 7.00 | Tamil Nadu | No | 5.93 | 1.07 | - | - | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | 1282995a01bf7ed10e2284de16d940d3d5e7e99f4ddec185e58a11d4902ea873 | 03/05/2026 |
| 29AACCF0683K1ZD | FLIPKART INTERNET PRIVATE LIMITED | MXAC627001820506 | Regular | 27/05/2026 | 9.00 | Tamil Nadu | No | 7.63 | 1.37 | - | - | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | c1f46e2d33322a10d4d6dc3e467eebf0013e2c095b05a5529fa2c835f1d7579c | 27/05/2026 |
| 33AREPK1048D1ZD | RAK ENGINEERING | 04/2026-2027 | Regular | 18/05/2026 | 52,500.00 | Tamil Nadu | No | 50,000.00 | - | 1,250.00 | 1,250.00 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |
| 33ABRPV0960C2ZK | H.VENKATESWARAN | VKT/001/GCC | Regular | 01/05/2026 | 77,32,703.00 | Tamil Nadu | No | 65,53,138.45 | - | 5,89,782.46 | 5,89,782.46 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |
| 33ABRPV0960C2ZK | H.VENKATESWARAN | VKT/OP/SOUTH/01 | Regular | 13/05/2026 | 5,39,746.00 | Tamil Nadu | No | 4,57,411.70 | - | 41,167.05 | 41,167.05 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |
| 33ABRPV0960C2ZK | H.VENKATESWARAN | VKT/OP/SOUTH/02 | Regular | 13/05/2026 | 5,22,335.00 | Tamil Nadu | No | 4,42,656.48 | - | 39,839.08 | 39,839.08 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 33ABRPS9127L1ZW | SABLOK ENTERPRISES | 0491 | Regular | 30/05/2026 | 820.00 | Tamil Nadu | No | 694.74 | - | 62.53 | 62.53 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | | | |
| 33ABRPS9127L1ZW | SABLOK ENTERPRISES | 0492 | Regular | 30/05/2026 | 817.00 | Tamil Nadu | No | 692.20 | - | 62.30 | 62.30 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | | | |
| 33ABRPS9127L1ZW | SABLOK ENTERPRISES | 0493 | Regular | 30/05/2026 | 611.00 | Tamil Nadu | No | 518.00 | - | 46.62 | 46.62 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | | | |
| 33AMQPH8152E1Z1 | VANI ENTERPRISES | VE-005 | Regular | 07/05/2026 | 95,338.68 | Tamil Nadu | No | 80,794.68 | - | 7,271.52 | 7,271.52 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33AMQPH8152E1Z1 | VANI ENTERPRISES | VE-006 | Regular | 07/05/2026 | 1,03,786.28 | Tamil Nadu | No | 87,954.28 | - | 7,915.89 | 7,915.89 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33AETPH5097P1ZM | ARI ELECTRONICS | 2026-2027/7 | Regular | 18/04/2026 | 7,316.00 | Tamil Nadu | No | 6,200.00 | - | 558.00 | 558.00 | 0.00 | Apr'26 | 14/05/2026 | Yes | | 100% | | | |
| 33AKGPR9931D1Z2 | R.K.ELECTRONICS | 883 | Regular | 21/04/2026 | 1,416.00 | Tamil Nadu | No | 1,200.00 | - | 108.00 | 108.00 | 0.00 | Apr'26 | 12/05/2026 | Yes | | 100% | | | |
| 33ACAPJ0497J1ZP | R.J NOTE BOOKS | C/9315 | Regular | 13/03/2026 | 945.00 | Tamil Nadu | No | 800.86 | - | 72.07 | 72.07 | 0.00 | Mar'26 | 04/06/2026 | Yes | | 100% | | | |
| 29AABCW4360P1ZP | WINSPIR CREATIONS PRIVATE LIMITED | LIAAORM270002911 | Regular | 27/05/2026 | 1,688.00 | Tamil Nadu | No | 1,430.51 | 257.49 | - | - | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |
| 33AAACB2894G1ZU | BHARTI AIRTEL LIMITED | HF2733I003061230 | Regular | 27/05/2026 | 3,537.64 | Tamil Nadu | No | 2,998.00 | - | 269.82 | 269.82 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |
| 33AAACB2894G1ZU | BHARTI AIRTEL LIMITED | MF2733I001859509 | Regular | 03/05/2026 | 31,624.00 | Tamil Nadu | No | 26,800.00 | - | 2,412.00 | 2,412.00 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | E-Invoice | 0ca364cde59ca28118f3b632a5512bb5c0048a4d13874cd2db79c1df9c0150f1 | 03/05/2026 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 33AAACB2894G1ZU | BHARTI AIRTEL LIMITED | MF2733I003011046 | Regular | 21/05/2026 | 8,136.10 | Tamil Nadu | No | 6,895.00 | - | 620.55 | 620.55 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | E-Invoice | 83abf564452dce5abd0bc6a287f20c35889edb4096b6b1ed60c4e389f1ad2bfc | 21/05/2026 |
| 33AAACB2894G1ZU | BHARTI AIRTEL LIMITED | MF2733I003011047 | Regular | 21/05/2026 | 2,905.76 | Tamil Nadu | No | 2,462.50 | - | 221.63 | 221.63 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | E-Invoice | 9d987825399b124e3757b460c38437732c2c9b2215ab2b18e70f59dcbf961cda | 21/05/2026 |
| 33AAACB2894G1ZU | BHARTI AIRTEL LIMITED | MF2733I003011048 | Regular | 21/05/2026 | 1,859.68 | Tamil Nadu | No | 1,576.00 | - | 141.84 | 141.84 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | E-Invoice | d97f50d058ccb00fb6d04b7d369678fa7279e94e76c9ac37f78cc9ebab34b1a0 | 21/05/2026 |
| 33AAACB2894G1ZU | BHARTI AIRTEL LIMITED | MF2733I003011059 | Regular | 21/05/2026 | 7,322.50 | Tamil Nadu | No | 6,205.50 | - | 558.50 | 558.50 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | E-Invoice | d89b87aca3a1c3f434513132c5be1e1d5a4cd8d76dd449e3f9290ee9ba52feba | 21/05/2026 |
| 33AAACB2894G1ZU | BHARTI AIRTEL LIMITED | MF2733I003011060 | Regular | 21/05/2026 | 3,021.98 | Tamil Nadu | No | 2,561.00 | - | 230.49 | 230.49 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | E-Invoice | ccf1c58e130494c813dd5ebc0d3ad359f65ef3d115b16440b27e5b7c53cae6c4 | 21/05/2026 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 33AAACB2894G1ZU | BHARTI AIRTEL LIMITED | MF2733I003011061 | Regular | 21/05/2026 | 2,472.70 | Tamil Nadu | No | 2,095.50 | - | 188.60 | 188.60 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | E-Invoice | 3aa3584edbaea01bc7f8c4767deff948db84ee5f3a10ddfd17f9256407975667 | 21/05/2026 |
| 33AAACB2894G1ZU | BHARTI AIRTEL LIMITED | MF2733I003208241 | Regular | 24/05/2026 | 8,136.10 | Tamil Nadu | No | 6,895.00 | - | 620.55 | 620.55 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |
| 33AAACB2894G1ZU | BHARTI AIRTEL LIMITED | MF2733I003208242 | Regular | 24/05/2026 | 7,330.76 | Tamil Nadu | No | 6,212.50 | - | 559.13 | 559.13 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |
| 33AAACB2894G1ZU | BHARTI AIRTEL LIMITED | MF2733I003208243 | Regular | 24/05/2026 | 1,743.46 | Tamil Nadu | No | 1,477.50 | - | 132.98 | 132.98 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |
| 33AAACB2894G1ZU | BHARTI AIRTEL LIMITED | MF2733I003208244 | Regular | 24/05/2026 | 4,881.66 | Tamil Nadu | No | 4,137.00 | - | 372.33 | 372.33 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |
| 33AAACB2894G1ZU | BHARTI AIRTEL LIMITED | MF2733I003208245 | Regular | 24/05/2026 | 2,557.06 | Tamil Nadu | No | 2,167.00 | - | 195.03 | 195.03 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |
| 33AAAAC0985F1Z3 | CHINTHAMANI COOPERATIVE SUPER MARKET | Stny-21394 | Regular | 29/04/2026 | 2,000.01 | Tamil Nadu | No | 1,694.92 | - | 152.54 | 152.54 | 0.00 | Apr'26 | 30/05/2026 | Yes | | 100% | | | |
| 33AAAAC0985F1Z3 | CHINTHAMANI COOPERATIVE SUPER MARKET | Stny-21416 | Regular | 30/04/2026 | 1,999.75 | Tamil Nadu | No | 1,708.89 | - | 145.43 | 145.43 | 0.00 | Apr'26 | 30/05/2026 | Yes | | 100% | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 33AHVPB5164C1ZJ | RAJESH WIRES AND ELECTRICALS | 2445/26-27 | Regular | 12/05/2026 | 2,183.00 | Tamil Nadu | No | 1,850.00 | - | 166.50 | 166.50 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | b54ff7b8a8cb12bf2eddf6d08d7757ef40f530d071008a16296febe3a9e74240 | 12/05/2026 |
| 33AHVPB5164C1ZJ | RAJESH WIRES AND ELECTRICALS | 2844/26-27 | Regular | 20/05/2026 | 1,770.00 | Tamil Nadu | No | 1,500.00 | - | 135.00 | 135.00 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | 6569ef95b7d987034a6c08c1d1d63a21a89f4fd1c59d0e09129799ab1e0ee364 | 20/05/2026 |
| 33AHVPB5164C1ZJ | RAJESH WIRES AND ELECTRICALS | 2882/26-27 | Regular | 21/05/2026 | 2,620.00 | Tamil Nadu | No | 2,220.00 | - | 199.80 | 199.80 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | bfbacbf98a7134fbba41e1b937fb36bba42ce585966843d145151a0e8e968c60 | 21/05/2026 |
| 33AHVPB5164C1ZJ | RAJESH WIRES AND ELECTRICALS | 3233/26-27 | Regular | 27/05/2026 | 448.00 | Tamil Nadu | No | 380.00 | - | 34.20 | 34.20 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | 0c26c11fa41bf57288da807b0af91cdecd890385057c3aa16858b9455e181bd5 | 27/05/2026 |
| 36AAACG7476M1Z2 | GR POWER SWITCHGEAR LTD | GST/26-27/102 | Regular | 31/05/2026 | 4,13,826.00 | Tamil Nadu | No | 3,50,700.00 | 63,126.00 | - | - | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | E-Invoice | 3e6e57f2b01dce018562e569b5939dba92b6ece369fd8e1d1bd534fb29448b1b | 02/06/2026 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 33ABRFA6929L1ZV | AMMAN GRANITES | 6/26-27 | Regular | 18/05/2026 | 2,072.50 | Tamil Nadu | No | 1,975.00 | - | 48.75 | 48.75 | 0.00 | May'26 | 08/06/2026 | Yes | | 100% | | | |
| 33BVRPD4137L1ZD | WEDWAY INDUSTRIES | 05/26-27 | Regular | 10/04/2026 | 3,38,268.00 | Tamil Nadu | No | 2,86,668.00 | - | 25,800.12 | 25,800.12 | 0.00 | Apr'26 | 26/05/2026 | Yes | | 100% | | | |
| 33BVRPD4137L1ZD | WEDWAY INDUSTRIES | 06/26-27 | Regular | 10/04/2026 | 3,18,723.00 | Tamil Nadu | No | 2,70,104.00 | - | 24,309.36 | 24,309.36 | 0.00 | Apr'26 | 26/05/2026 | Yes | | 100% | | | |
| 32AAECD6572D1ZX | DNC TECHNOSOLUTIONS PRIVATE LIMITED | DNC/INV2627/082 | Regular | 12/05/2026 | 1,351.00 | Tamil Nadu | No | 1,145.00 | 206.10 | - | - | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |
| 32AAECD6572D1ZX | DNC TECHNOSOLUTIONS PRIVATE LIMITED | DNC/INV2627/123 | Regular | 22/05/2026 | 2,285.00 | Tamil Nadu | No | 1,936.80 | 348.62 | - | - | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |
| 32AAECD6572D1ZX | DNC TECHNOSOLUTIONS PRIVATE LIMITED | DNC/INV2627/124 | Regular | 22/05/2026 | 2,050.00 | Tamil Nadu | No | 1,737.00 | 312.66 | - | - | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |
| 32AAECD6572D1ZX | DNC TECHNOSOLUTIONS PRIVATE LIMITED | DNC/INV2627/125 | Regular | 22/05/2026 | 2,285.00 | Tamil Nadu | No | 1,936.80 | 348.62 | - | - | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |
| 32AAECD6572D1ZX | DNC TECHNOSOLUTIONS PRIVATE LIMITED | DNC/INV2627/126 | Regular | 22/05/2026 | 2,050.00 | Tamil Nadu | No | 1,737.00 | 312.66 | - | - | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |
| 33ADLPN6014F1ZS | GANESH ENTERPRISES | GE/235/26-27 | Regular | 09/05/2026 | 1,398.00 | Tamil Nadu | No | 1,184.40 | - | 106.60 | 106.60 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | | | |
| 33DRAPG1270E1ZG | GM BROTHER'S | GM/0238 | Regular | 02/04/2026 | 77,924.00 | Tamil Nadu | No | 66,037.50 | - | 5,943.38 | 5,943.38 | 0.00 | Apr'26 | 13/05/2026 | Yes | | 100% | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 33AEFPD0645B1ZD | VIGIL CONSTRUCTION | 02 | Regular | 23/04/2026 | 16,71,446.40 | Tamil Nadu | No | 14,16,480.00 | - | 1,27,483.20 | 1,27,483.20 | 0.00 | Apr'26 | 16/05/2026 | Yes | | 100% | | | |
| 33AQJPD3068Q1ZI | K.DINAKARAN.CIVIL WORKS CONTRACTOR | GST/09/2026-27 | Regular | 02/05/2026 | 86,08,156.00 | Tamil Nadu | No | 72,95,047.62 | - | 6,56,554.29 | 6,56,554.29 | 0.00 | May'26 | 04/06/2026 | Yes | | 100% | E-Invoice | a34d2010b6847284774717 4ad03209f92e14ee29da82fe21501fd776ef9d499e | 02/05/2026 |
| 33AQJPD3068Q1ZI | K.DINAKARAN.CIVIL WORKS CONTRACTOR | GST/10/2026-27 | Regular | 02/05/2026 | 6,16,75,933.00 | Tamil Nadu | No | 5,22,67,740.00 | - | 47,04,096.60 | 47,04,096.60 | 0.00 | May'26 | 04/06/2026 | Yes | | 100% | E-Invoice | 8de40300db8b7aaecb0596a534d22f4e986b80f05d2aa2d42a5c6c3c2872fc0b | 02/05/2026 |
| 33AQJPD3068Q1ZI | K.DINAKARAN.CIVIL WORKS CONTRACTOR | GST/11/2026-27 | Regular | 08/05/2026 | 4,23,21,863.00 | Tamil Nadu | No | 3,58,65,985.00 | - | 32,27,938.65 | 32,27,938.65 | 0.00 | May'26 | 04/06/2026 | Yes | | 100% | E-Invoice | eb1d45d5c13072f8051bf794e637318d7c207d6908d309af16a5ee554f1503e1 | 08/05/2026 |
| 33AQJPD3068Q1ZI | K.DINAKARAN.CIVIL WORKS CONTRACTOR | GST/12/2026-27 | Regular | 15/05/2026 | 2,16,96,121.00 | Tamil Nadu | No | 1,83,86,543.00 | - | 16,54,788.87 | 16,54,788.87 | 0.00 | May'26 | 04/06/2026 | Yes | | 100% | E-Invoice | 6637163a0785183a490342fca7bf926dfe035e3dfa81035e311ca3a7b9fef709 | 15/05/2026 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 33AQJPD3068Q1ZI | K.DINAKARAN.CIVIL WORKS CONTRACTOR | GST/13/2026-27 | Regular | 15/05/2026 | 90,96,541.00 | Tamil Nadu | No | 77,08,933.00 | - | 6,93,803.97 | 6,93,803.97 | 0.00 | May'26 | 04/06/2026 | Yes | | 100% | E-Invoice | 8e7fd4638892192c4058d926809bc144f306f86f0be4b0da1872b01888a64e7f | 15/05/2026 |
| 33BEOPK0484B1ZR | KANAGARAJ | 11/26-27 | Regular | 30/05/2026 | 10,965.00 | Tamil Nadu | No | 9,292.50 | - | 836.33 | 836.33 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |
| 33ABPPH2399F1ZI | COIMBATORE ELECTRICAL PIPES AND CABLES | CBE-2916 | Regular | 06/05/2026 | 13,738.00 | Tamil Nadu | No | 11,642.38 | - | 1,047.81 | 1,047.81 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | E-Invoice | e54e30945c3e593db15a055c7917477b9d7fb495aa7f65f03b89aaa3eae9b467 | 06/05/2026 |
| 33ABPPH2399F1ZI | COIMBATORE ELECTRICAL PIPES AND CABLES | CBE-2974 | Regular | 06/05/2026 | 13,739.00 | Tamil Nadu | No | 11,642.88 | - | 1,047.85 | 1,047.85 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | E-Invoice | 2a789ab87255bf2adb2d29aa7169c9a5f2007980fe414da866b7e1b352382da5 | 07/05/2026 |
| 33AFOPP6467M1ZN | MURUGAN METAL MART | 7919 | Regular | 19/05/2026 | 1,000.00 | Tamil Nadu | No | 847.45 | - | 76.27 | 76.27 | 0.00 | May'26 | 04/06/2026 | Yes | | 100% | | | |
| 33CGLPK6394L2ZQ | SUDHA HARDWARES | SUD26/27-000372 | Regular | 07/05/2026 | 573.48 | Tamil Nadu | No | 486.00 | - | 43.74 | 43.74 | 0.00 | May'26 | 06/06/2026 | Yes | | 100% | | | |
| 33AACCR6641R1ZW | RATHNA COOLS PVT LTD | G2812 | Regular | 26/05/2026 | 34,490.00 | Tamil Nadu | No | 29,228.82 | - | 2,630.59 | 2,630.59 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | 0204bc231fa4472611269e2f0cd100d1af5f046564c7233e6faaf91e15edccb7 | 27/05/2026 |

| GSTIN of supplier | Trade/Legal name | Invoice Details | | | | Place of supply | Supply Attract Rev | Taxable Value (₹) | Tax Amount | | | | GSTR-1/IFF/GSTR-5 | GSTR-1/IFF/GSTR-5 Filing Date | ITC Availability | Reason | Applicable % of Tax Rate | Source | IRN | IRN Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 33BMPPM0324M1ZX | MUKESH ELECTRICALS ELECTRONICS | MEE/0952 | Regular | 18/05/2026 | 997.00 | Tamil Nadu | No | 845.00 | - | 76.05 | 76.05 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | E-Invoice | a7863f629ed19a40ff843335e211762f017b0543d85330f497a2d2d234e25085 | 18/05/2026 |
| 33ANCPL7202N1Z1 | SS BUILDERS | SS/002/2026-27 | Regular | 18/05/2026 | 2,83,896.00 | Tamil Nadu | No | 2,40,590.00 | - | 21,653.10 | 21,653.10 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | bca22796c73ed263117dd15d27a0d71cc02ba07428f5ac001a3e9985b728f2a8 | 21/05/2026 |
| 33ANCPL7202N1Z1 | SS BUILDERS | SS/003/2026-27 | Regular | 29/05/2026 | 1,98,447.00 | Tamil Nadu | No | 1,68,175.00 | - | 15,135.75 | 15,135.75 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | bf309c93327fbea4abb80651c5c0ff42aafdca0ee5ed86598d67e39dac3bcab6 | 08/06/2026 |
| 33AGMPG9117C1ZO | C. GOVINDAN | 02/2026-27 | Regular | 29/05/2026 | 2,07,93,738.00 | Tamil Nadu | No | 1,76,21,812.00 | - | 15,85,963.00 | 15,85,963.00 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33AYWPK3347C1ZD | SREE MATHAMMAN INDUSTRIAL SUPPLIERS | 113 | Regular | 07/05/2026 | 4,071.00 | Tamil Nadu | No | 3,450.00 | - | 310.50 | 310.50 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | E-Invoice | 34f19cc51f4f3ea09f2832662bb8b90302fc02e267f761951ce6a420dfcb6809 | 07/05/2026 |

| GSTIN of supplier | Trade/Legal name | Invoice Details | | | | Place of supply | Supply Attract Rev | Taxable Value (₹) | Tax Amount | | | | GSTR-1/IFF/GSTR-5 | GSTR-1/IFF/GSTR-5 Filing Date | ITC Availability | Reason | Applicable % of Tax Rate | Source | IRN | IRN Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 33AYWPK3347C1ZD | SREE MATHAMMAN INDUSTRIAL SUPPLIERS | 128 | Regular | 15/05/2026 | 11,38,700.00 | Tamil Nadu | No | 9,65,000.00 | - | 86,850.00 | 86,850.00 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | E-Invoice | 346a2d06a92da49f74efe65e5591a3b69f48d4a3462c7d30ad7363253b955a17 | 15/05/2026 |
| 33AYWPK3347C1ZD | SREE MATHAMMAN INDUSTRIAL SUPPLIERS | 129 | Regular | 15/05/2026 | 11,38,700.00 | Tamil Nadu | No | 9,65,000.00 | - | 86,850.00 | 86,850.00 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | E-Invoice | 8305fec2e9907b2bff1cf58fdab9cf372f98402c819995543a886dc5b17cefe1 | 15/05/2026 |
| 33AYWPK3347C1ZD | SREE MATHAMMAN INDUSTRIAL SUPPLIERS | 168 | Regular | 30/05/2026 | 66,080.00 | Tamil Nadu | No | 56,000.00 | - | 5,040.00 | 5,040.00 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | E-Invoice | bd89c65b372a41873821430a0f0e35f62a8d3c7d93d3ff96af29f95b8f551180 | 30/05/2026 |
| 33AYWPK3347C1ZD | SREE MATHAMMAN INDUSTRIAL SUPPLIERS | 169 | Regular | 30/05/2026 | 66,080.00 | Tamil Nadu | No | 56,000.00 | - | 5,040.00 | 5,040.00 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | E-Invoice | 68ad58eeefdb3eb040fd3a084e02c6d6a81a6e53cd7018e6557efe115951208c | 30/05/2026 |
| 33AAAFN3332N1ZE | NATCO AGENCY | NA/2026-27/0226 | Regular | 22/05/2026 | 2,773.00 | Tamil Nadu | No | 2,350.00 | - | 211.50 | 211.50 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | E-Invoice | 07b53841c133f25b84b00b70b7ab1935105baeed21bc631de391fbf49b9e227b | 22/05/2026 |

| GSTIN of supplier | Trade/Legal name | Invoice Details | | | | Place of supply | Supply Attract Rev | Taxable Value (₹) | Tax Amount | | | | GSTR-1/IFF/GSTR-5 | GSTR-1/IFF/GSTR-5 Filing Date | ITC Availability | Reason | Applicable % of Tax Rate | Source | IRN | IRN Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 33AABCB5576G1ZS | BHARAT SANCHAR NIGAM LIMITED | 1214677001 | Regular | 01/05/2026 | 489.70 | Tamil Nadu | No | 415.00 | - | 37.35 | 37.35 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | E-Invoice | 1f126cd57f2263521ffc363458f16ebc6e1e8a6b4e546cde792febb557f96106 | 04/05/2026 |
| 33AABCB5576G1ZS | BHARAT SANCHAR NIGAM LIMITED | 1214732284 | Regular | 01/05/2026 | 53.10 | Tamil Nadu | No | 45.00 | - | 4.05 | 4.05 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | E-Invoice | 0723e71ec10b676eb93cb875e5519d719ced2d4b99ee4a039da09923f57089ec | 04/05/2026 |
| 33AABCB5576G1ZS | BHARAT SANCHAR NIGAM LIMITED | STNR27015867407 | Regular | 03/05/2026 | 706.82 | Tamil Nadu | No | 599.00 | - | 53.91 | 53.91 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33AABCB5576G1ZS | BHARAT SANCHAR NIGAM LIMITED | STNR27015904856 | Regular | 03/05/2026 | 29.50 | Tamil Nadu | No | 25.00 | - | 2.25 | 2.25 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33AABCB5576G1ZS | BHARAT SANCHAR NIGAM LIMITED | STNR27016069304 | Regular | 03/05/2026 | 352.82 | Tamil Nadu | No | 299.00 | - | 26.91 | 26.91 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33AABCB5576G1ZS | BHARAT SANCHAR NIGAM LIMITED | STNR27016085387 | Regular | 03/05/2026 | 588.82 | Tamil Nadu | No | 499.00 | - | 44.91 | 44.91 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33AABCB5576G1ZS | BHARAT SANCHAR NIGAM LIMITED | STNR27016085392 | Regular | 03/05/2026 | 588.82 | Tamil Nadu | No | 499.00 | - | 44.91 | 44.91 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33AABCB5576G1ZS | BHARAT SANCHAR NIGAM LIMITED | STNR27016085422 | Regular | 03/05/2026 | 588.82 | Tamil Nadu | No | 499.00 | - | 44.91 | 44.91 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |

| GSTIN of supplier | Trade/Legal name | Invoice Details | | | | Place of supply | Supply Attract Rev | Taxable Value (₹) | Tax Amount | | | | GSTR-1/IFF/GSTR-5 | GSTR-1/IFF/GSTR-5 Filing Date | ITC Availability | Reason | Applicable % of Tax Rate | Source | IRN | IRN Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 33AABCB5576G1ZS | BHARAT SANCHAR NIGAM LIMITED | STNR27016152956 | Regular | 03/05/2026 | 352.82 | Tamil Nadu | No | 299.00 | - | 26.91 | 26.91 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33AABCB5576G1ZS | BHARAT SANCHAR NIGAM LIMITED | STNR27016156434 | Regular | 03/05/2026 | 588.82 | Tamil Nadu | No | 499.00 | - | 44.91 | 44.91 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33AABCB5576G1ZS | BHARAT SANCHAR NIGAM LIMITED | STNR27016156562 | Regular | 03/05/2026 | 588.82 | Tamil Nadu | No | 499.00 | - | 44.91 | 44.91 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33AABCB5576G1ZS | BHARAT SANCHAR NIGAM LIMITED | STNR27016161342 | Regular | 03/05/2026 | 942.82 | Tamil Nadu | No | 799.00 | - | 71.91 | 71.91 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33AABCB5576G1ZS | BHARAT SANCHAR NIGAM LIMITED | STNR27016161375 | Regular | 03/05/2026 | 706.82 | Tamil Nadu | No | 599.00 | - | 53.91 | 53.91 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33AABCB5576G1ZS | BHARAT SANCHAR NIGAM LIMITED | STNR27016176536 | Regular | 03/05/2026 | 1,049.02 | Tamil Nadu | No | 889.00 | - | 80.01 | 80.01 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33AABCB5576G1ZS | BHARAT SANCHAR NIGAM LIMITED | STNR27016177633 | Regular | 03/05/2026 | 942.82 | Tamil Nadu | No | 799.00 | - | 71.91 | 71.91 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33AABCB5576G1ZS | BHARAT SANCHAR NIGAM LIMITED | STNR27016191428 | Regular | 03/05/2026 | 1,178.82 | Tamil Nadu | No | 999.00 | - | 89.91 | 89.91 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33AABCB5576G1ZS | BHARAT SANCHAR NIGAM LIMITED | STNR27016200874 | Regular | 03/05/2026 | 1,049.02 | Tamil Nadu | No | 889.00 | - | 80.01 | 80.01 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33AABCB5576G1ZS | BHARAT SANCHAR NIGAM LIMITED | STNR27016206576 | Regular | 03/05/2026 | 824.82 | Tamil Nadu | No | 699.00 | - | 62.91 | 62.91 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |

| GSTIN of supplier | Trade/Legal name | Invoice Details | | | | Place of supply | Supply Attract Rev | Taxable Value (₹) | Tax Amount | | | | GSTR-1/IFF/GSTR-5 | GSTR-1/IFF/GSTR-5 Filing Date | ITC Availability | Reason | Applicable % of Tax Rate | Source | IRN | IRN Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 33AABCB5576G1ZS | BHARAT SANCHAR NIGAM LIMITED | STNR27016210753 | Regular | 03/05/2026 | 588.82 | Tamil Nadu | No | 499.00 | - | 44.91 | 44.91 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33AABCB5576G1ZS | BHARAT SANCHAR NIGAM LIMITED | STNR27016217874 | Regular | 03/05/2026 | 352.82 | Tamil Nadu | No | 299.00 | - | 26.91 | 26.91 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33AABCB5576G1ZS | BHARAT SANCHAR NIGAM LIMITED | STNR27016233583 | Regular | 03/05/2026 | 529.82 | Tamil Nadu | No | 449.00 | - | 40.41 | 40.41 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33AABCB5576G1ZS | BHARAT SANCHAR NIGAM LIMITED | STNR27016375257 | Regular | 03/05/2026 | 460.71 | Tamil Nadu | No | 390.43 | - | 35.14 | 35.14 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33AABCB5576G1ZS | BHARAT SANCHAR NIGAM LIMITED | STNR27016408283 | Regular | 03/05/2026 | 706.82 | Tamil Nadu | No | 599.00 | - | 53.91 | 53.91 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33AABCB5576G1ZS | BHARAT SANCHAR NIGAM LIMITED | STNR27016423729 | Regular | 03/05/2026 | 471.02 | Tamil Nadu | No | 399.17 | - | 35.93 | 35.93 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33AABCB5576G1ZS | BHARAT SANCHAR NIGAM LIMITED | STNR27016440297 | Regular | 07/05/2026 | 181.22 | Tamil Nadu | No | 153.58 | - | 13.82 | 13.82 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | E-Invoice | 2aac31ba1e03fb12844be18db7da27dec3f00fa346a1ddf5ba9162acbe5b957b | 07/05/2026 |
| 33AABCB5576G1ZS | BHARAT SANCHAR NIGAM LIMITED | STNR27016440303 | Regular | 07/05/2026 | 311.52 | Tamil Nadu | No | 264.00 | - | 23.76 | 23.76 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | E-Invoice | 7ae60a8e91b568a326bbae169e9a1d2a4780fe379b6b4e1a1df6c7f59864a72f | 07/05/2026 |

| GSTIN of supplier | Trade/Legal name | Invoice Details | | | | Place of supply | Supply Attract Rev | Taxable Value (₹) | Tax Amount | | | | GSTR-1/IFF/GSTR-5 | GSTR-1/IFF/GSTR-5 Filing Date | ITC Availability | Reason | Applicable % of Tax Rate | Source | IRN | IRN Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 33AABCB5576G1ZS | BHARAT SANCHAR NIGAM LIMITED | STNR27016440306 | Regular | 07/05/2026 | 789.42 | Tamil Nadu | No | 669.00 | - | 60.21 | 60.21 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | E-Invoice | 78982907a374d572951e81aa4a782693019399f3cf9cad81d4c2cff842cf10ce | 07/05/2026 |
| 33AAEFC5030G1Z1 | COIMBATORE POWER ENGINEERING | 1691 | Regular | 02/05/2026 | 2,040.00 | Tamil Nadu | No | 1,729.00 | - | 155.61 | 155.61 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33AAEFC5030G1Z1 | COIMBATORE POWER ENGINEERING | 1701 | Regular | 15/05/2026 | 6,195.00 | Tamil Nadu | No | 5,250.00 | - | 472.50 | 472.50 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33AAEFC5030G1Z1 | COIMBATORE POWER ENGINEERING | 1705 | Regular | 21/05/2026 | 1,369.00 | Tamil Nadu | No | 1,160.00 | - | 104.40 | 104.40 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33AAEFC5030G1Z1 | COIMBATORE POWER ENGINEERING | 1710 | Regular | 22/05/2026 | 24,544.00 | Tamil Nadu | No | 20,800.00 | - | 1,872.00 | 1,872.00 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33AAEFC5030G1Z1 | COIMBATORE POWER ENGINEERING | 1712 | Regular | 22/05/2026 | 2,980.00 | Tamil Nadu | No | 2,525.00 | - | 227.25 | 227.25 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33AAVFS7138N2ZB | S S AND CO | 10/2026-27 | Regular | 20/05/2026 | 91,25,423.00 | Tamil Nadu | No | 77,33,409.00 | - | 6,96,006.81 | 6,96,006.81 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | E-Invoice | 86b063b38fca64418249d8077565491d6ffeab3a25ecad775b8718f0e3457215 | 09/06/2026 |

| GSTIN of supplier | Trade/Legal name | Invoice Details | | | | Place of supply | Supply Attract Rev | Taxable Value (₹) | Tax Amount | | | | GSTR-1/IFF/GSTR-5 | GSTR-1/IFF/GSTR-5 Filing Date | ITC Availability | Reason | Applicable % of Tax Rate | Source | IRN | IRN Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 33AAVFS7138N2ZB | S S AND CO | 9/2026-27 | Regular | 18/05/2026 | 67,74,485.26 | Tamil Nadu | No | 57,41,089.20 | - | 5,16,698.03 | 5,16,698.03 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | E-Invoice | 930e6dfd7a6815626cb2f95ef1acd2879c123cf6d146dce8d21141cdbaa517b1 | 09/06/2026 |
| 29AADPH1689K1ZB | V-CARE ELECTRONICS | VC/TI/26-27/0027 | Regular | 06/05/2026 | 31,565.00 | Tamil Nadu | No | 26,750.00 | 4,815.00 | - | - | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |
| 33EACPS1157Q1Z9 | RESTRAIN ELECTRIC | RE/267/01 | Regular | 08/04/2026 | 35,400.00 | Tamil Nadu | No | 30,000.00 | - | 2,700.00 | 2,700.00 | 0.00 | Apr'26 | 12/05/2026 | Yes | | 100% | | | |
| 33EACPS1157Q1Z9 | RESTRAIN ELECTRIC | RE/267/02 | Regular | 08/04/2026 | 35,400.00 | Tamil Nadu | No | 30,000.00 | - | 2,700.00 | 2,700.00 | 0.00 | Apr'26 | 12/05/2026 | Yes | | 100% | | | |
| 33EACPS1157Q1Z9 | RESTRAIN ELECTRIC | RE/267/03 | Regular | 09/04/2026 | 29,500.00 | Tamil Nadu | No | 25,000.00 | - | 2,250.00 | 2,250.00 | 0.00 | Apr'26 | 12/05/2026 | Yes | | 100% | | | |
| 33ACNPE5058P1Z6 | MEGA ENTERPRISES | 1 | Regular | 16/05/2026 | 38,881.00 | Tamil Nadu | No | 32,950.00 | - | 2,965.50 | 2,965.50 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | | | |
| 33AEEPK4246A1Z4 | MUTHURAJ AUTOMOBILES | GDL-7 | Regular | 02/04/2026 | 180.00 | Tamil Nadu | No | 152.55 | - | 13.73 | 13.73 | 0.00 | Apr'26 | 12/05/2026 | Yes | | 100% | E-Invoice | d5bcd6efb5408580b2aaeb8779bf3eb10055d8173a71c0a477140978a422d26c | 02/04/2026 |
| 33CABPT1217K1ZU | TVT NETWORK SECURITIES SOLUTION | A000204 | Regular | 18/05/2026 | 3,245.00 | Tamil Nadu | No | 2,750.00 | - | 247.50 | 247.50 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33CABPT1217K1ZU | TVT NETWORK SECURITIES SOLUTION | A000206 | Regular | 21/05/2026 | 949.90 | Tamil Nadu | No | 805.00 | - | 72.45 | 72.45 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |

| GSTIN of supplier | Trade/Legal name | Invoice Details | | | | Place of supply | Supply Attract Rev | Taxable Value (₹) | Tax Amount | | | | GSTR-1/IFF/GSTR-5 | GSTR-1/IFF/GSTR-5 Filing Date | ITC Availability | Reason | Applicable % of Tax Rate | Source | IRN | IRN Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 33ACAPN5138N1ZH | SAF LUBRICANTS | C-453 | Regular | 12/05/2026 | 1,038.40 | Tamil Nadu | No | 880.00 | - | 79.20 | 79.20 | 0.00 | May'26 | 05/06/2026 | Yes | | 100% | | | |
| 24AAFCL8709H1ZE | LAX ENERGY SOLUTIONS PRIVATE LIMITED | LAX/2026-27/032 | Regular | 28/05/2026 | 2,20,365.00 | Tamil Nadu | No | 1,86,750.00 | 33,615.00 | - | - | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33AVEPM6960A1ZU | JEI PERIPHERALS | 78 | Regular | 21/05/2026 | 1,357.00 | Tamil Nadu | No | 1,150.00 | - | 103.50 | 103.50 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |
| 33BHJPB8235K1ZB | SRI SHAKTHI HARDWARES | 1160 | Regular | 07/05/2026 | 40,197.00 | Tamil Nadu | No | 34,065.00 | - | 3,065.85 | 3,065.85 | 0.00 | May'26 | 07/06/2026 | Yes | | 100% | | | |
| 33BHJPB8235K1ZB | SRI SHAKTHI HARDWARES | 1162 | Regular | 12/05/2026 | 26,668.00 | Tamil Nadu | No | 22,600.00 | - | 2,034.00 | 2,034.00 | 0.00 | May'26 | 07/06/2026 | Yes | | 100% | | | |
| 33BWFPG1338F1Z0 | G K ENTERPRISES | GK007/26-27 | Regular | 02/05/2026 | 1,13,418.00 | Tamil Nadu | No | 96,116.94 | - | 8,650.52 | 8,650.52 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | | | |
| 33BWFPG1338F1Z0 | G K ENTERPRISES | GK008/26-27 | Regular | 02/05/2026 | 79,093.00 | Tamil Nadu | No | 67,027.96 | - | 6,032.52 | 6,032.52 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | | | |
| 33BWFPG1338F1Z0 | G K ENTERPRISES | GK009/26-27 | Regular | 02/05/2026 | 14,266.00 | Tamil Nadu | No | 12,090.00 | - | 1,088.10 | 1,088.10 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | | | |
| 33BWFPG1338F1Z0 | G K ENTERPRISES | GK010/26-27 | Regular | 13/05/2026 | 45,367.00 | Tamil Nadu | No | 38,446.61 | - | 3,460.19 | 3,460.19 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | | | |
| 33BWFPG1338F1Z0 | G K ENTERPRISES | GK011/26-27 | Regular | 25/05/2026 | 52,928.00 | Tamil Nadu | No | 44,854.23 | - | 4,036.88 | 4,036.88 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | | | |
| 33BWFPG1338F1Z0 | G K ENTERPRISES | GK012/26-27 | Regular | 28/05/2026 | 2,50,278.00 | Tamil Nadu | No | 2,12,100.00 | - | 19,089.00 | 19,089.00 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | | | |
| 33BZPPA4971B1ZL | SHARP POWER TOOLS | SPTT-730 | Regular | 26/05/2026 | 710.00 | Tamil Nadu | No | 601.67 | - | 54.14 | 54.14 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |

| GSTIN of supplier | Trade/Legal name | Invoice Details | | | | Place of supply | Supply Attract Rev | Taxable Value (₹) | Tax Amount | | | | GSTR-1/IFF/GSTR-5 | GSTR-1/IFF/GSTR-5 Filing Date | ITC Availability | Reason | Applicable % of Tax Rate | Source | IRN | IRN Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 33AADFL8717G1ZD | LAKME AGENCIES | 088 | Regular | 25/05/2026 | 778.00 | Tamil Nadu | No | 658.90 | - | 59.30 | 59.30 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33AADFL8717G1ZD | LAKME AGENCIES | 089 | Regular | 25/05/2026 | 767.00 | Tamil Nadu | No | 650.00 | - | 58.50 | 58.50 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33FMZPS6342R1ZP | SDA ENTERPRISES | 077 | Regular | 09/05/2026 | 56,864.00 | Tamil Nadu | No | 48,190.00 | - | 4,337.10 | 4,337.10 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |
| 33ABTFA4657R1ZK | ABIRAMI ENGINEERING | AGFL-004/2026-27 | Regular | 28/05/2026 | 44,45,489.00 | Tamil Nadu | No | 37,67,363.88 | - | 3,39,062.75 | 3,39,062.75 | 0.00 | May'26 | 08/06/2026 | Yes | | 100% | E-Invoice | 3c0cb0397c1dfa31a6171db24f99c60f704db2df0e5a9577a05b3892c059bfaf | 28/05/2026 |
| 33AKSPR1202P1ZT | SHREE KALIGA INDUSTRIES | 017/26-27 | Regular | 04/05/2026 | 15,517.00 | Tamil Nadu | No | 13,150.00 | - | 1,183.50 | 1,183.50 | 0.00 | May'26 | 08/06/2026 | Yes | | 100% | | | |
| 33AKSPR1202P1ZT | SHREE KALIGA INDUSTRIES | 018/26-27 | Regular | 05/05/2026 | 3,658.00 | Tamil Nadu | No | 3,100.00 | - | 279.00 | 279.00 | 0.00 | May'26 | 08/06/2026 | Yes | | 100% | | | |
| 33AKSPR1202P1ZT | SHREE KALIGA INDUSTRIES | 019/26-27 | Regular | 08/05/2026 | 3,894.00 | Tamil Nadu | No | 3,300.00 | - | 297.00 | 297.00 | 0.00 | May'26 | 08/06/2026 | Yes | | 100% | | | |
| 33AKSPR1202P1ZT | SHREE KALIGA INDUSTRIES | 020/26-27 | Regular | 08/05/2026 | 3,422.00 | Tamil Nadu | No | 2,900.00 | - | 261.00 | 261.00 | 0.00 | May'26 | 08/06/2026 | Yes | | 100% | | | |
| 33AKSPR1202P1ZT | SHREE KALIGA INDUSTRIES | 021/26-27 | Regular | 11/05/2026 | 50,445.00 | Tamil Nadu | No | 42,750.00 | - | 3,847.50 | 3,847.50 | 0.00 | May'26 | 08/06/2026 | Yes | | 100% | | | |
| 33AWFPK7601Q1Z8 | K.KARUPPASAMY WORKS CONTRACTOR | 03/2026 | Regular | 31/01/2026 | 30,77,356.00 | Tamil Nadu | No | 26,07,928.00 | - | 2,34,713.52 | 2,34,713.52 | 0.00 | Mar'26 | 15/05/2026 | Yes | | 100% | | | |

| GSTIN of supplier | Trade/Legal name | Invoice Details | | | | Place of supply | Supply Attract Rev | Taxable Value (₹) | Tax Amount | | | | GSTR-1/IFF/GSTR-5 | GSTR-1/IFF/GSTR-5 Filing Date | ITC Availability | Reason | Applicable % of Tax Rate | Source | IRN | IRN Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 33AACFN3743P1Z1 | NOOR TRADERS | NT/0752/26-27 | Regular | 21/05/2026 | 260.00 | Tamil Nadu | No | 220.00 | - | 19.80 | 19.80 | 0.00 | May'26 | 08/06/2026 | Yes | | 100% | | | |
| 33ACRPV5574B1Z9 | LAKSHMI ELECTRICAL ENGINEERING AND TRADING | 183 | Regular | 07/05/2026 | 1,80,658.00 | Tamil Nadu | No | 1,53,100.00 | - | 13,779.00 | 13,779.00 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | | | |
| 33ACRPV5574B1Z9 | LAKSHMI ELECTRICAL ENGINEERING AND TRADING | 184 | Regular | 07/05/2026 | 65,702.00 | Tamil Nadu | No | 55,680.00 | - | 5,011.20 | 5,011.20 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | | | |
| 33AAACP0252G1Z0 | POWER GRID CORPORATION OF INDIA LIMITED | CI11013302260001 | Regular | 20/05/2026 | 2,90,879.99 | Tamil Nadu | No | 2,46,507.99 | - | 22,186.00 | 22,186.00 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | E-Invoice | 877bbfe533a033bf9af84daa869f3b9135532cdb0b22bfcdf3fee9c10d8bff92 | 20/05/2026 |
| 33AAACP0252G1Z0 | POWER GRID CORPORATION OF INDIA LIMITED | CI11013302260002 | Regular | 20/05/2026 | 4,60,699.00 | Tamil Nadu | No | 3,90,423.00 | - | 35,138.00 | 35,138.00 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | E-Invoice | 4eea1af520dbfd4e5b92098621fceb89ccbf5c3c5c383d911fc76d69f8ad3167 | 20/05/2026 |
| 33AAACP0252G1Z0 | POWER GRID CORPORATION OF INDIA LIMITED | CI11013302260003 | Regular | 20/05/2026 | 5,29,921.00 | Tamil Nadu | No | 4,49,085.00 | - | 40,418.00 | 40,418.00 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | E-Invoice | 1f1bcc678c1d722a39b4c614167793814a3a6a311274f1e32bf4d6f09ce2aeca | 20/05/2026 |

| GSTIN of supplier | Trade/Legal name | Invoice Details | | | | Place of supply | Supply Attract Rev | Taxable Value (₹) | Tax Amount | | | | GSTR-1/IFF/GSTR-5 | GSTR-1/IFF/GSTR-5 Filing Date | ITC Availability | Reason | Applicable % of Tax Rate | Source | IRN | IRN Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 33AAACP0252G1Z0 | POWER GRID CORPORATION OF INDIA LIMITED | CI11013302260004 | Regular | 20/05/2026 | 24,63,210.99 | Tamil Nadu | No | 20,87,466.99 | - | 1,87,872.00 | 1,87,872.00 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | E-Invoice | 28fb2462a2f90efe53a2bcf7ab483825d77351f2bd2615a644a1a1ce5566bb20 | 20/05/2026 |
| 33AAACP0252G1Z0 | POWER GRID CORPORATION OF INDIA LIMITED | CI11013302260005 | Regular | 20/05/2026 | 22,35,788.01 | Tamil Nadu | No | 18,94,736.01 | - | 1,70,526.00 | 1,70,526.00 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | E-Invoice | 2152c77645407aa82b28c2a6c78b41a9540a2636cb55946f4ae5b80e331de752 | 20/05/2026 |
| 33AAACP0252G1Z0 | POWER GRID CORPORATION OF INDIA LIMITED | CI11013302260006 | Regular | 20/05/2026 | 2,82,570.00 | Tamil Nadu | No | 2,39,466.00 | - | 21,552.00 | 21,552.00 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | E-Invoice | 0d9a02c5ae0784087a604bf9ed30f28ee4f1906d9376e9fcf5d33282232b5a2a | 20/05/2026 |
| 33AAACP0252G1Z0 | POWER GRID CORPORATION OF INDIA LIMITED | CI11013302260007 | Regular | 20/05/2026 | 12,19,343.99 | Tamil Nadu | No | 10,33,341.99 | - | 93,001.00 | 93,001.00 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | E-Invoice | b2ae4daa28e03b477c6ba1fe43334be3ba896099e29017f2b956f80e48b6b7f3 | 20/05/2026 |
| 33AAACP0252G1Z0 | POWER GRID CORPORATION OF INDIA LIMITED | CI11013302260008 | Regular | 20/05/2026 | 4,39,706.01 | Tamil Nadu | No | 3,72,632.01 | - | 33,537.00 | 33,537.00 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | E-Invoice | 4429d7002728c725ca3825129cb352e72eb40bbe7a9424b282fecf9b24db186d | 20/05/2026 |

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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 | CI11013302260009 | Regular | 20/05/2026 | 7,87,508.00 | Tamil Nadu | No | 6,67,380.00 | - | 60,064.00 | 60,064.00 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | E-Invoice | 3f990c0ded5a91d225f90206fbd7fc71d512dd9e462bd64d7424dd77988f1334 | 20/05/2026 |
| 33AAACP0252G1Z0 | POWER GRID CORPORATION OF INDIA LIMITED | CI11013302260010 | Regular | 20/05/2026 | 2,20,160.99 | Tamil Nadu | No | 1,86,576.99 | - | 16,792.00 | 16,792.00 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | E-Invoice | b0567fcd9a6e5561e1acd560df5aaba87cfcb0d21b977bf756fe3e44a32c25c0 | 20/05/2026 |
| 33AAACP0252G1Z0 | POWER GRID CORPORATION OF INDIA LIMITED | CI11013302260011 | Regular | 20/05/2026 | 1,73,510.99 | Tamil Nadu | No | 1,47,042.99 | - | 13,234.00 | 13,234.00 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | E-Invoice | b817eef3f5ec6560d50b494fb8fa174c0102f2d3a2325fe3a5abcee54f96a44a | 20/05/2026 |
| 33AAMPS5889D1Z7 | SHREE ELECTRICALS AND CONTROLS | SEC/26-27/1252 | Regular | 30/05/2026 | 2,242.00 | Tamil Nadu | No | 1,900.00 | - | 171.00 | 171.00 | 0.00 | May'26 | 08/06/2026 | Yes | | 100% | | | |
| 33AAACU5552C1ZQ | UNITED INDIA INSURANCE COMPANY LIMITED | 3126I102615274 | Regular | 20/05/2026 | 53,496.00 | Tamil Nadu | No | 45,336.00 | - | 4,080.00 | 4,080.00 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33AAFFM1418D1ZW | MADURA FIRE PROTECTION | 144 | Regular | 16/05/2026 | 19,976.22 | Tamil Nadu | No | 16,929.00 | - | 1,523.61 | 1,523.61 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33AABFB9333J1ZK | B. SATHYANARAYANAN SONS | INV636/26-27 | Regular | 27/05/2026 | 1,070.00 | Tamil Nadu | No | 907.00 | - | 81.63 | 81.63 | 0.00 | May'26 | 01/06/2026 | Yes | | 100% | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 33AGMPM8437H1Z3 | HYDER HARDWARE | CB/13857 | Regular | 19/05/2026 | 6,193.00 | Tamil Nadu | No | 5,248.00 | - | 472.32 | 472.32 | 0.00 | May'26 | 08/06/2026 | Yes | | 100% | | | |
| 33DPOPK9970P1ZS | CB Engineering Services | 527 | Regular | 06/04/2026 | 27,140.00 | Tamil Nadu | No | 23,000.00 | - | 2,070.00 | 2,070.00 | 0.00 | Apr'26 | 14/05/2026 | Yes | | 100% | | | |
| 33DPOPK9970P1ZS | CB Engineering Services | 528 | Regular | 06/04/2026 | 10,620.00 | Tamil Nadu | No | 9,000.00 | - | 810.00 | 810.00 | 0.00 | Apr'26 | 14/05/2026 | Yes | | 100% | | | |
| 33DPOPK9970P1ZS | CB Engineering Services | 542 | Regular | 18/04/2026 | 20,060.00 | Tamil Nadu | No | 17,000.00 | - | 1,530.00 | 1,530.00 | 0.00 | Apr'26 | 14/05/2026 | Yes | | 100% | | | |
| 33DPOPK9970P1ZS | CB Engineering Services | 543 | Regular | 18/04/2026 | 25,960.00 | Tamil Nadu | No | 22,000.00 | - | 1,980.00 | 1,980.00 | 0.00 | Apr'26 | 14/05/2026 | Yes | | 100% | | | |
| 33DPOPK9970P1ZS | CB Engineering Services | 544 | Regular | 22/04/2026 | 88,500.00 | Tamil Nadu | No | 75,000.00 | - | 6,750.00 | 6,750.00 | 0.00 | Apr'26 | 14/05/2026 | Yes | | 100% | | | |
| 33DPOPK9970P1ZS | CB Engineering Services | 547 | Regular | 25/04/2026 | 66,080.00 | Tamil Nadu | No | 56,000.00 | - | 5,040.00 | 5,040.00 | 0.00 | Apr'26 | 14/05/2026 | Yes | | 100% | | | |
| 33DPOPK9970P1ZS | CB Engineering Services | 745 | Regular | 18/04/2026 | 21,240.00 | Tamil Nadu | No | 18,000.00 | - | 1,620.00 | 1,620.00 | 0.00 | Apr'26 | 14/05/2026 | Yes | | 100% | | | |
| 33AMUPK5906F1ZW | GEMINI COMPUTER SERVICE CO. | 73 | Regular | 02/05/2026 | 2,39,506.28 | Tamil Nadu | No | 2,02,971.42 | - | 18,267.43 | 18,267.43 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |
| 33AMUPK5906F1ZW | GEMINI COMPUTER SERVICE CO. | 74 | Regular | 02/05/2026 | 47,931.60 | Tamil Nadu | No | 40,620.00 | - | 3,655.80 | 3,655.80 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 33AMUPK5906F1ZW | GEMINI COMPUTER SERVICE CO. | 77 | Regular | 02/05/2026 | 79,835.42 | Tamil Nadu | No | 67,657.14 | - | 6,089.14 | 6,089.14 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |
| 33AMUPK5906F1ZW | GEMINI COMPUTER SERVICE CO. | 93 | Regular | 06/05/2026 | 2,39,506.28 | Tamil Nadu | No | 2,02,971.42 | - | 18,267.43 | 18,267.43 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |
| 33AMUPK5906F1ZW | GEMINI COMPUTER SERVICE CO. | 94 | Regular | 07/05/2026 | 3,776.00 | Tamil Nadu | No | 3,200.00 | - | 288.00 | 288.00 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |
| 33AFKPM1934J1ZE | GLOBAL CHEMICALS | 061 | Regular | 15/05/2026 | 1,652.00 | Tamil Nadu | No | 1,400.00 | - | 126.00 | 126.00 | 0.00 | May'26 | 06/06/2026 | Yes | | 100% | | | |
| 33AAAFN4448H1ZG | NAVANEETHA KRISHNA READYMADE | 5 | Regular | 16/04/2026 | 2,875.00 | Tamil Nadu | No | 2,435.93 | - | 219.23 | 219.23 | 0.00 | Apr'26 | 28/05/2026 | Yes | | 100% | E-Invoice | 892d272bd421ed8736a7fdb3e7873a602513559bd88b834493e44ee5acfb5da6 | 18/04/2026 |
| 33AARFG8437C1ZB | GLAZE CAR CARE | 3604 | Regular | 15/05/2026 | 1,300.00 | Tamil Nadu | No | 1,101.69 | - | 99.15 | 99.15 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33AZPPS5169L1ZJ | DIVYA & CO | DIV/TNEB/PJ/RA3 | Regular | 19/05/2026 | 14,95,048.20 | Tamil Nadu | No | 12,66,990.00 | - | 1,14,029.10 | 1,14,029.10 | 0.00 | May'26 | 08/06/2026 | Yes | | 100% | E-Invoice | 11e264b8b37dcc33f3ee6eef7df88a6585ce5a56617f32ad1aea4a2ac1055ac0 | 01/06/2026 |
| 34ALSPM1768J1ZJ | SRI MURUGAN RADIATOR | 1507 | Regular | 21/05/2026 | 12,390.00 | Tamil Nadu | No | 10,500.00 | 1,890.00 | - | - | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33AUBPS1785R1ZX | KGM DIESEL AND ELECTRICALS | 26 | Regular | 12/05/2026 | 1,130.00 | Tamil Nadu | No | 957.62 | - | 86.18 | 86.18 | 0.00 | May'26 | 08/06/2026 | Yes | | 100% | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 33AADCO5582F1ZH | OASIS INDIA IT STORE PRIVATE LIMITED | OITS1C2605-2359 | Regular | 02/05/2026 | 1,900.00 | Tamil Nadu | No | 1,610.17 | - | 144.92 | 144.92 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33AERPT1751N1ZV | PRINT AND PRINTSS | 2039 | Regular | 03/04/2026 | 18,290.00 | Tamil Nadu | No | 15,500.00 | - | 1,395.00 | 1,395.00 | 0.00 | Apr'26 | 18/05/2026 | Yes | | 100% | | | |
| 33AGPPR3476C1Z8 | R.V.ELECTRICALS | 3 | Regular | 13/04/2026 | 44,17,330.00 | Tamil Nadu | No | 37,43,500.00 | - | 3,36,915.00 | 3,36,915.00 | 0.00 | Apr'26 | 16/05/2026 | Yes | | 100% | | | |
| 33AHQPR3716H1Z4 | R.K. AGRO MACHINERY SPARES | 4814 | Regular | 07/05/2026 | 450.00 | Tamil Nadu | No | 381.36 | - | 34.32 | 34.32 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | | | |
| 33AALCG1111A1ZI | GV ELECTRONICS & COMPUTERS PRIVATE LIMITED | CA4084 | Regular | 07/05/2026 | 1,185.00 | Tamil Nadu | No | 1,004.25 | - | 90.39 | 90.39 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |
| 33BOJPA0586B1ZI | LOTUS SAFETY EQUIPMENTS | 7 | Regular | 13/05/2026 | 22,567.00 | Tamil Nadu | No | 19,125.00 | - | 1,721.25 | 1,721.25 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33BCHPN4787M2ZX | THE PROFESSIONAL COURIERS | 20260509812 | Regular | 31/05/2026 | 51.92 | Tamil Nadu | No | 44.00 | - | 3.96 | 3.96 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | E-Invoice | 58d2c517e2dd4ff2f6b57903894105453f7bf62333a89cfd0788cb7d8b6ab502 | 05/06/2026 |
| 33AEVPD3116P1Z8 | PADMAVATI ELECTRICALS | 26-27/1217 | Regular | 14/05/2026 | 1,593.00 | Tamil Nadu | No | 1,350.00 | - | 121.50 | 121.50 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |
| 33AEVPD3116P1Z8 | PADMAVATI ELECTRICALS | 26-27/1457 | Regular | 21/05/2026 | 410.00 | Tamil Nadu | No | 347.50 | - | 31.28 | 31.28 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 33AEVPD3116P1Z8 | PADMAVATI ELECTRICALS | 26-27/1458 | Regular | 21/05/2026 | 1,708.00 | Tamil Nadu | No | 1,447.50 | - | 130.28 | 130.28 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |
| 33AYNPY6447J1ZM | MM AGRO MACHINE SERVICE CENTER | 73 | Regular | 07/05/2026 | 2,100.00 | Tamil Nadu | No | 2,000.00 | - | 50.00 | 50.00 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |
| 33ANBPP2081L1ZZ | DEEP INDUSTRIAL SPARES | DIS/219/26-27 | Regular | 26/05/2026 | 319.00 | Tamil Nadu | No | 270.00 | - | 24.30 | 24.30 | 0.00 | May'26 | 08/06/2026 | Yes | | 100% | | | |
| 33ADGPV9628Q1ZK | V M ENGINEERING | VM/26-27/00442 | Regular | 09/05/2026 | 1,537.00 | Tamil Nadu | No | 1,302.51 | - | 117.23 | 117.23 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33AILPJ5961C1ZD | R.J. ELECTRICAL | RJ/330/26-27 | Regular | 26/05/2026 | 665.00 | Tamil Nadu | No | 563.55 | - | 50.72 | 50.72 | 0.00 | May'26 | 08/06/2026 | Yes | | 100% | | | |
| 33AGEPG2534R1ZA | ASHWINI TRADERS | 872 | Regular | 27/05/2026 | 978.00 | Tamil Nadu | No | 828.81 | - | 74.59 | 74.59 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33AGEPG2534R1ZA | ASHWINI TRADERS | 873 | Regular | 27/05/2026 | 100.00 | Tamil Nadu | No | 84.75 | - | 7.63 | 7.63 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33AAJPB3443R1ZK | S BALAKRISHNAN PROP THE PROFESSIONAL COURIER | CGL13027 | Regular | 03/04/2026 | 52.00 | Tamil Nadu | No | 44.00 | - | 3.96 | 3.96 | 0.00 | Apr'26 | 12/05/2026 | Yes | | 100% | | | |
| 33AAJPB3443R1ZK | S BALAKRISHNAN PROP THE PROFESSIONAL COURIER | CGL13028 | Regular | 03/04/2026 | 7,054.00 | Tamil Nadu | No | 5,978.00 | - | 538.02 | 538.02 | 0.00 | Apr'26 | 12/05/2026 | Yes | | 100% | | | |

| GSTIN of supplier | Trade/Legal name | Invoice Details | | | | Place of supply | Supply Attract Rev | Taxable Value (₹) | Tax Amount | | | | GSTR-1/IFF/GSTR-5 | GSTR-1/IFF/GSTR-5 Filing Date | ITC Availability | Reason | Applicable % of Tax Rate | Source | IRN | IRN Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 33AAJPB3443R1ZK | S BALAKRISHNAN PROP THE PROFESSIONAL COURIER | CGL13115 | Regular | 03/04/2026 | 54.00 | Tamil Nadu | No | 46.00 | - | 4.14 | 4.14 | 0.00 | Apr'26 | 12/05/2026 | Yes | | 100% | | | |
| 33AAGFE6434N1Z8 | ELECTRO MASS SOLUTIONS | EMS/26-27/019 | Regular | 14/05/2026 | 13,033.00 | Tamil Nadu | No | 11,045.00 | - | 994.05 | 994.05 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |
| 33ABCFA0247J1ZV | VISHAHA & CO | CANIV00973/26-27 | Regular | 09/05/2026 | 1,550.00 | Tamil Nadu | No | 1,385.60 | - | 124.70 | 124.70 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33APHPJ6498R1ZY | LUCKY STAR ENTERPRISES | LS171 | Regular | 18/05/2026 | 2,600.00 | Tamil Nadu | No | 2,203.32 | - | 198.30 | 198.30 | 0.00 | May'26 | 01/06/2026 | Yes | | 100% | | | |
| 33CGZPS9820D2ZS | J.P. DIGITAL | 1447 | Regular | 14/05/2026 | 944.00 | Tamil Nadu | No | 800.00 | - | 72.00 | 72.00 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 36AAACL3464A1ZY | LAMCO INDUSTRIES PVT LTD | GST/26-27/0181 | Regular | 30/05/2026 | 10,50,141.00 | Tamil Nadu | No | 8,89,950.00 | 1,60,191.00 | - | - | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | E-Invoice | 0161ffc483ec384143e12c8dc70141c8cbace97179df8a6c97437b661fa37a25 | 31/05/2026 |
| 36AAACL3464A1ZY | LAMCO INDUSTRIES PVT LTD | GST/26-27/0182 | Regular | 30/05/2026 | 3,50,047.00 | Tamil Nadu | No | 2,96,650.00 | 53,397.00 | - | - | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | E-Invoice | d3a40240d29196455f6d7f82930b6308823ad7873784313ca84c8b5e0d72a456 | 31/05/2026 |

| GSTIN of supplier | Trade/Legal name | Invoice Details | | | | Place of supply | Supply Attract Rev | Taxable Value (₹) | Tax Amount | | | | GSTR-1/IFF/GSTR-5 | GSTR-1/IFF/GSTR-5 Filing Date | ITC Availability | Reason | Applicable % of Tax Rate | Source | IRN | IRN Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 36AAACL3464A1ZY | LAMCO INDUSTRIES PVT LTD | GST/26-27/0183 | Regular | 30/05/2026 | 10,50,141.00 | Tamil Nadu | No | 8,89,950.00 | 1,60,191.00 | - | - | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | E-Invoice | 5c0fa3a1c1bc9ac1a489c156af31146258a31f1a7d56d68b5235c3abe59f3b99 | 31/05/2026 |
| 33AAACU3547P1Z0 | UNIVERSAL CABLES LTD | TN/2027/WC/008 | Regular | 18/05/2026 | 53,43,700.80 | Tamil Nadu | No | 45,28,560.00 | - | 4,07,570.40 | 4,07,570.40 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | E-Invoice | 3bf4172ae0f08c875d23f820fc759226d8311586b587c5104f6a21492db91b5c | 18/05/2026 |
| 33AAACU3547P1Z0 | UNIVERSAL CABLES LTD | TN/2027/WC/009 | Regular | 26/05/2026 | 7,77,384.00 | Tamil Nadu | No | 6,58,800.00 | - | 59,292.00 | 59,292.00 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | E-Invoice | ce59725b25a26ca9c7d40dfb7822fa9335ea927e868ee578c0eccfa130396eb2 | 27/05/2026 |
| 33AAACU3547P1Z0 | UNIVERSAL CABLES LTD | TN/2027/WC/010 | Regular | 31/05/2026 | 87,83,760.70 | Tamil Nadu | No | 74,43,865.00 | - | 6,69,947.85 | 6,69,947.85 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | E-Invoice | c1a175e4d30cb41032dc9aba3bd4a5e40f45fd3216adbbc17de58329e10d6d7c | 31/05/2026 |
| 33AAACU3547P1Z0 | UNIVERSAL CABLES LTD | TN/2027/WC/011 | Regular | 31/05/2026 | 5,72,064.00 | Tamil Nadu | No | 4,84,800.00 | - | 43,632.00 | 43,632.00 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | E-Invoice | 671add0b87cdfd79473d76e685b9e84a8123e31724dc4b85e94a57e529d011da | 31/05/2026 |

| GSTIN of supplier | Trade/Legal name | Invoice Details | | | | Place of supply | Supply Attract Rev | Taxable Value (₹) | Tax Amount | | | | GSTR-1/IFF/GSTR-5 | GSTR-1/IFF/GSTR-5 Filing Date | ITC Availability | Reason | Applicable % of Tax Rate | Source | IRN | IRN Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 33AAACU3547P1Z0 | UNIVERSAL CABLES LTD | TN/2027/WC/012 | Regular | 31/05/2026 | 6,69,296.00 | Tamil Nadu | No | 5,67,200.00 | - | 51,048.00 | 51,048.00 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | E-Invoice | f4821ad59e3e9488a8cb87ac5e87ee35a1c0eb2143ce7c2de2260adf761f49c2 | 31/05/2026 |
| 33AAACU3547P1Z0 | UNIVERSAL CABLES LTD | TN/2027/WC/013 | Regular | 31/05/2026 | 6,24,928.00 | Tamil Nadu | No | 5,29,600.00 | - | 47,664.00 | 47,664.00 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | E-Invoice | a40b30f1a6746e1ba53cc94fc78ab5be4e9d05797548a48b32a55169f6e29c3c | 31/05/2026 |
| 33AAACU3547P1Z0 | UNIVERSAL CABLES LTD | TN/2027/WC/020 | Regular | 31/05/2026 | 1,88,22,888.00 | Tamil Nadu | No | 1,59,51,600.00 | - | 14,35,644.00 | 14,35,644.00 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | E-Invoice | eba36a015201e0b78c08d55cf83b387bffb57331ac558e2334e720b3ab6d3a4c | 01/06/2026 |
| 33AAACU3547P1Z0 | UNIVERSAL CABLES LTD | TN/2027/WC/021 | Regular | 31/05/2026 | 14,91,353.86 | Tamil Nadu | No | 12,63,859.20 | - | 1,13,747.33 | 1,13,747.33 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | E-Invoice | fb7e3c6a0e5383228f8c9ad1bd1fba40137af051acd9934ea4ac66c429dd604a | 01/06/2026 |
| 33KKZPS1334A1ZX | SENTHAMIL AGENCIES | 077 | Regular | 09/05/2026 | 56,864.00 | Tamil Nadu | No | 48,190.00 | - | 4,337.10 | 4,337.10 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |
| 33AYSPN5403G1ZD | RS TOOLS WORLD | RTW/26-27/214 | Regular | 11/05/2026 | 5,150.00 | Tamil Nadu | No | 4,364.41 | - | 392.80 | 392.80 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |

| GSTIN of supplier | Trade/Legal name | Invoice Details | | | | Place of supply | Supply Attract Rev | Taxable Value (₹) | Tax Amount | | | | GSTR-1/IFF/GSTR-5 | GSTR-1/IFF/GSTR-5 Filing Date | ITC Availability | Reason | Applicable % of Tax Rate | Source | IRN | IRN Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 33ALPPS6667P1ZY | POWER CABLE CORPORATION | PCC/26-27/121 | Regular | 13/05/2026 | 11,56,459.00 | Tamil Nadu | No | 9,80,050.00 | - | 88,204.50 | 88,204.50 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | E-Invoice | 6a9abab5147d1bca2ddb4c2dfdc3fa95b12ccd3e25f5273b8ef2835f255087bb | 13/05/2026 |
| 33BIRPM1343J2Z3 | SRI GANANATHA AUTO MOBILE INDUSTRIES | 979 | Regular | 13/04/2026 | 1,16,643.00 | Tamil Nadu | No | 98,850.00 | - | 8,896.50 | 8,896.50 | 0.00 | Apr'26 | 20/05/2026 | Yes | | 100% | | | |
| 27AABCF8078M1Z1 | FLIPKART INDIA PRIVATE LIMITED | NBADM27001234518 | Regular | 14/05/2026 | 118.00 | Tamil Nadu | No | 100.00 | 18.00 | - | - | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | E-Invoice | 9b7c7e7daa5d988c451141612fe1808e69f5a5d39fda917e756db493db7ea7e1 | 14/05/2026 |
| 33AOQPP4884H1ZC | PERIYASAMY.C, CIVIL WORKS | 7/2026-27 | Regular | 09/05/2026 | 3,86,565.79 | Tamil Nadu | No | 3,27,598.13 | - | 29,483.83 | 29,483.83 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | de25c23ae18bcac34c5a0de7a9f800a9bcb3a5d5c1e2a9f1045a828adaa58723 | 09/05/2026 |
| 33AOQPP4884H1ZC | PERIYASAMY.C, CIVIL WORKS | 8/2026-27 | Regular | 09/05/2026 | 3,86,565.79 | Tamil Nadu | No | 3,27,598.13 | - | 29,483.83 | 29,483.83 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | 7f116ddb9649b7a8f806719f318d96eb62c1a581d8885d47fc5315054714ca19 | 09/05/2026 |

| GSTIN of supplier | Trade/Legal name | Invoice Details | | | | Place of supply | Supply Attract Rev | Taxable Value (₹) | Tax Amount | | | | GSTR-1/IFF/GSTR-5 | GSTR-1/IFF/GSTR-5 Filing Date | ITC Availability | Reason | Applicable % of Tax Rate | Source | IRN | IRN Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 33AOQPP4884H1ZC | PERIYASAMY.C, CIVIL WORKS | 9/2026-27 | Regular | 20/05/2026 | 52,038.71 | Tamil Nadu | No | 49,560.67 | - | 1,239.02 | 1,239.02 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | 0d05d5970f6a16f0ab7e6eeed8c2950b0c183cd47318c0ec80ca1a536c7e1398 | 20/05/2026 |
| 33AAUFA7438C1ZF | ALIF TRADERS | B91 | Regular | 13/05/2026 | 3,205.00 | Tamil Nadu | No | 2,716.23 | - | 244.46 | 244.46 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | | | |
| 33AAICN2802N1ZF | NAGUL POWER DEVELOPERS LIMITED | NPDEB2627033 | Regular | 08/05/2026 | 2,03,414.00 | Tamil Nadu | No | 1,72,384.98 | - | 15,514.65 | 15,514.65 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | E-Invoice | 6e1fc1e238da972ab2e6910aa173c76c3582203151de5873ef85630b6b26e243 | 11/05/2026 |
| 33AAICN2802N1ZF | NAGUL POWER DEVELOPERS LIMITED | NPDEB2627034 | Regular | 08/05/2026 | 17,481.00 | Tamil Nadu | No | 14,814.33 | - | 1,333.29 | 1,333.29 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | E-Invoice | 577fb9b54fc20104d474c8cfb1278e47651ca3ee50bf03872be8bb76ea9a8b69 | 11/05/2026 |
| 33AAICN2802N1ZF | NAGUL POWER DEVELOPERS LIMITED | NPDEB2627035 | Regular | 08/05/2026 | 76,280.00 | Tamil Nadu | No | 64,644.37 | - | 5,817.99 | 5,817.99 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | E-Invoice | 46f1e771906dacbcefab1127a17d60288592425e65c74389708af7009d506739 | 11/05/2026 |

| GSTIN of supplier | Trade/Legal name | Invoice Details | | | | Place of supply | Supply Attract Rev | Taxable Value (₹) | Tax Amount | | | | GSTR-1/IFF/GSTR-5 | GSTR-1/IFF/GSTR-5 Filing Date | ITC Availability | Reason | Applicable % of Tax Rate | Source | IRN | IRN Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 33AAICN2802N1ZF | NAGUL POWER DEVELOPERS LIMITED | NPDEB2627036 | Regular | 08/05/2026 | 1,44,615.00 | Tamil Nadu | No | 1,22,554.94 | - | 11,029.94 | 11,029.94 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | E-Invoice | 8e5f0a1ddc3c49ef4cc2a7884257ae6d45a73b4f5ae5f616eb1719f7df511b68 | 11/05/2026 |
| 33AAICN2802N1ZF | NAGUL POWER DEVELOPERS LIMITED | NPDEB2627037 | Regular | 08/05/2026 | 69,342.00 | Tamil Nadu | No | 58,764.06 | - | 5,288.77 | 5,288.77 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | E-Invoice | 7501b7f4336e28a38e08929bdb3844fefba032273a9074ce65304cbd0180ac7c | 11/05/2026 |
| 33AAICN2802N1ZF | NAGUL POWER DEVELOPERS LIMITED | NPDEB2627038 | Regular | 08/05/2026 | 1,03,296.00 | Tamil Nadu | No | 87,539.25 | - | 7,878.53 | 7,878.53 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | E-Invoice | 382dd46a4be3900de46d26b348ae841f5ec7ba368b5e0ee9df589c0772aa3bee | 11/05/2026 |
| 33AAICN2802N1ZF | NAGUL POWER DEVELOPERS LIMITED | NPDEB2627039 | Regular | 08/05/2026 | 78,664.00 | Tamil Nadu | No | 66,664.50 | - | 5,999.81 | 5,999.81 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | E-Invoice | 9b2a82cdb08383adf1090e4edcfb21c63b482fc50442d36afcfb5fea74cec90d | 11/05/2026 |
| 33AAICN2802N1ZF | NAGUL POWER DEVELOPERS LIMITED | NPDEB2627040 | Regular | 08/05/2026 | 61,183.00 | Tamil Nadu | No | 51,850.17 | - | 4,666.52 | 4,666.52 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | E-Invoice | 0abc61b8c89c473c636ebbe08ac9e919bb12fe4363570115ae1b2755070806fd | 11/05/2026 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 33AAICN2802N1ZF | NAGUL POWER DEVELOPERS LIMITED | NPDEB2627041 | Regular | 08/05/2026 | 1,21,572.00 | Tamil Nadu | No | 1,03,026.96 | - | 9,272.43 | 9,272.43 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | E-Invoice | 393582d1b7ba0072e91348da4b7536d592326fbc6822281461eaac0c5c0933ef | 11/05/2026 |
| 33AAICN2802N1ZF | NAGUL POWER DEVELOPERS LIMITED | NPDEB2627042 | Regular | 08/05/2026 | 1,59,214.00 | Tamil Nadu | No | 1,34,926.99 | - | 12,143.43 | 12,143.43 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | E-Invoice | 3c0b90632407425666c6c4d914c5c2195e1509d1f25fff44daca70d87a65012c | 11/05/2026 |
| 33AAICN2802N1ZF | NAGUL POWER DEVELOPERS LIMITED | NPDEB2627043 | Regular | 08/05/2026 | 85,815.00 | Tamil Nadu | No | 72,724.91 | - | 6,545.24 | 6,545.24 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | E-Invoice | 0fcb811bf5abf95b11b5c39022b00eeebb87907414044563f7d46280dd3c8ce0 | 11/05/2026 |
| 33AAICN2802N1ZF | NAGUL POWER DEVELOPERS LIMITED | NPDEB2627044 | Regular | 08/05/2026 | 1,60,507.00 | Tamil Nadu | No | 1,36,022.52 | - | 12,242.03 | 12,242.03 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | E-Invoice | aa6960f35b65b2cce9b68dfbfa3ef89562222f885aaebb363830f05564e2c938 | 11/05/2026 |
| 33AAICN2802N1ZF | NAGUL POWER DEVELOPERS LIMITED | NPDEB2627045 | Regular | 08/05/2026 | 1,01,707.00 | Tamil Nadu | No | 86,192.49 | - | 7,757.32 | 7,757.32 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | E-Invoice | ad722e999b3d06aba43526df80d30eeb6c3572984057bc95c9e3dbce2dcb58e7 | 11/05/2026 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 33AAICN2802N1ZF | NAGUL POWER DEVELOPERS LIMITED | NPDEB2627046 | Regular | 08/05/2026 | 2,01,083.00 | Tamil Nadu | No | 1,70,409.58 | - | 15,336.86 | 15,336.86 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | E-Invoice | bff5331c405d8203d202b2703633b942056941fcf9dde3d88dd68451b1ec4ce0 | 11/05/2026 |
| 33AAICN2802N1ZF | NAGUL POWER DEVELOPERS LIMITED | NPDEB2627047 | Regular | 12/05/2026 | 2,89,785.00 | Tamil Nadu | No | 2,45,580.74 | - | 22,102.27 | 22,102.27 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | E-Invoice | 8ecb5179343e990dd1e3aa1ad1f07fbbf65c47298e732861562c28a04503fa0b | 14/05/2026 |
| 33AAICN2802N1ZF | NAGUL POWER DEVELOPERS LIMITED | NPDEB2627048 | Regular | 12/05/2026 | 3,38,712.00 | Tamil Nadu | No | 2,87,044.22 | - | 25,833.98 | 25,833.98 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | E-Invoice | fd700784a438e346191a73ea3f27c7e538374c6370b6301c2ce67a17924fda0c | 14/05/2026 |
| 33AAICN2802N1ZF | NAGUL POWER DEVELOPERS LIMITED | NPDEB2627049 | Regular | 12/05/2026 | 2,40,858.00 | Tamil Nadu | No | 2,04,117.27 | - | 18,370.55 | 18,370.55 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | E-Invoice | d5c207859fecbdeda8c9e35afaacb44bea0f0fc06594259c4f3468769744b13b | 14/05/2026 |
| 33AAICN2802N1ZF | NAGUL POWER DEVELOPERS LIMITED | NPDEB2627050 | Regular | 12/05/2026 | 3,38,712.00 | Tamil Nadu | No | 2,87,044.22 | - | 25,833.98 | 25,833.98 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | E-Invoice | a5a3e519b63770de5b035819bf2c1895e9a6b89e3f7da68acd1aa5a0e0e9af35 | 14/05/2026 |

| GSTIN of supplier | Trade/Legal name | Invoice Details | | | | Place of supply | Supply Attract Rev | Taxable Value (₹) | Tax Amount | | | | GSTR-1/IFF/GSTR-5 | GSTR-1/IFF/GSTR-5 Filing Date | ITC Availability | Reason | Applicable % of Tax Rate | Source | IRN | IRN Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 33AAICN2802N1ZF | NAGUL POWER DEVELOPERS LIMITED | NPDEB2627051 | Regular | 12/05/2026 | 3,38,712.00 | Tamil Nadu | No | 2,87,044.22 | - | 25,833.98 | 25,833.98 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | E-Invoice | 28d64bf94332ac062483c1ab2378c9a23e58139451b99a357344d731634f5a1a | 14/05/2026 |
| 33AAICN2802N1ZF | NAGUL POWER DEVELOPERS LIMITED | NPDEB2627052 | Regular | 12/05/2026 | 2,72,103.00 | Tamil Nadu | No | 2,30,595.40 | - | 20,753.59 | 20,753.59 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | E-Invoice | d22b80e0d04135404f674c9ebd4f2482e956277c4ec37b3426895ad4f941769a | 14/05/2026 |
| 33AAICN2802N1ZF | NAGUL POWER DEVELOPERS LIMITED | NPDEB2627053 | Regular | 12/05/2026 | 3,38,712.00 | Tamil Nadu | No | 2,87,044.22 | - | 25,833.98 | 25,833.98 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | E-Invoice | 8ace45943f056e90c27739bf21c5b6b1c94a92dbaa3854a46386486d8a0da787 | 14/05/2026 |
| 33AAICN2802N1ZF | NAGUL POWER DEVELOPERS LIMITED | NPDEB2627054 | Regular | 12/05/2026 | 3,38,712.00 | Tamil Nadu | No | 2,87,044.22 | - | 25,833.98 | 25,833.98 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | E-Invoice | 66f0c985fd8ff790bdd8a820e48e79690f27da5f350ac047ce004dd8469f3506 | 14/05/2026 |
| 33AAICN2802N1ZF | NAGUL POWER DEVELOPERS LIMITED | NPDEB2627055 | Regular | 12/05/2026 | 2,89,785.00 | Tamil Nadu | No | 2,45,580.74 | - | 22,102.27 | 22,102.27 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | E-Invoice | 54b5cdf58d8bb06c0b93aab99dd15887695bc90561a501727a5a41c87dba64aa | 14/05/2026 |

| GSTIN of supplier | Trade/Legal name | Invoice Details | | | | Place of supply | Supply Attract Rev | Taxable Value (₹) | Tax Amount | | | | GSTR-1/IFF/GSTR-5 | GSTR-1/IFF/GSTR-5 Filing Date | ITC Availability | Reason | Applicable % of Tax Rate | Source | IRN | IRN Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 33AAICN2802N1ZF | NAGUL POWER DEVELOPERS LIMITED | NPDEB2627056 | Regular | 12/05/2026 | 2,40,858.00 | Tamil Nadu | No | 2,04,117.27 | - | 18,370.55 | 18,370.55 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | E-Invoice | fcd8770cc8cb88cb8a5e21c38d44c69efde6cac69c5161cb3ad7595dbfbb32ca | 14/05/2026 |
| 33AAICN2802N1ZF | NAGUL POWER DEVELOPERS LIMITED | NPDEB2627057 | Regular | 12/05/2026 | 2,89,785.00 | Tamil Nadu | No | 2,45,580.74 | - | 22,102.27 | 22,102.27 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | E-Invoice | 849e1ec245324485ebb32214e802f53aa5a907295dd335ccaabd830358e56554 | 14/05/2026 |
| 33AAICN2802N1ZF | NAGUL POWER DEVELOPERS LIMITED | NPDEB2627058 | Regular | 12/05/2026 | 2,89,785.00 | Tamil Nadu | No | 2,45,580.74 | - | 22,102.27 | 22,102.27 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | E-Invoice | d06e74bee34e1fda1b5df6823fc3e62dde8ac1c24cc7d81931d69e66c2cdad8f | 14/05/2026 |
| 33AAICN2802N1ZF | NAGUL POWER DEVELOPERS LIMITED | NPDEB2627059 | Regular | 12/05/2026 | 3,38,712.00 | Tamil Nadu | No | 2,87,044.22 | - | 25,833.98 | 25,833.98 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | E-Invoice | 1ddbd4aaacc88b699218053f6179c7350fae20f6fca23ac511ba8d29b2323e74 | 14/05/2026 |
| 33AAICN2802N1ZF | NAGUL POWER DEVELOPERS LIMITED | NPDEB2627060 | Regular | 12/05/2026 | 3,14,878.00 | Tamil Nadu | No | 2,66,845.83 | - | 24,016.12 | 24,016.12 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | E-Invoice | 197a68bba6ef89513ac44f36929719e5d06db57e05ecba10b57d15e1e2a811f0 | 14/05/2026 |

| GSTIN of supplier | Trade/Legal name | Invoice Details | | | | Place of supply | Supply Attract Rev | Taxable Value (₹) | Tax Amount | | | | GSTR-1/IFF/GSTR-5 | GSTR-1/IFF/GSTR-5 Filing Date | ITC Availability | Reason | Applicable % of Tax Rate | Source | IRN | IRN Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 33AAICN2802N1ZF | NAGUL POWER DEVELOPERS LIMITED | NPDEB2627061 | Regular | 12/05/2026 | 2,67,210.00 | Tamil Nadu | No | 2,26,449.05 | - | 20,380.41 | 20,380.41 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | E-Invoice | c841c16a4256c2054b5d4e43cfaf67d23728ea1546c7f1a63ca4905b9d156381 | 16/05/2026 |
| 33DPWPK7831B1ZP | A.KALIDASAN. | H12 | Regular | 31/05/2026 | 1,16,343.58 | Tamil Nadu | No | 98,596.26 | - | 8,873.66 | 8,873.66 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33AAJFA6039N1Z8 | APOLLO ELECTRICAL SERVICE | AES/26-27/078 | Regular | 12/05/2026 | 1,982.00 | Tamil Nadu | No | 1,680.00 | - | 151.20 | 151.20 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | E-Invoice | 25f0d0ab4d2ae94a06c7d89ec550acd84029f280d3af311fe9e5cc337f054473 | 12/05/2026 |
| 33AJZPM4503C1ZA | SURYA PRINTERS | 625 | Regular | 04/04/2026 | 13,570.00 | Tamil Nadu | No | 11,500.00 | - | 1,035.00 | 1,035.00 | 0.00 | Apr'26 | 12/05/2026 | Yes | | 100% | | | |
| 33CPBPP6903F1Z3 | FLYDOT | F-06/26-27 | Regular | 01/05/2026 | 9,600.00 | Tamil Nadu | No | 8,136.00 | - | 732.24 | 732.24 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33EFYPR9332P1Z7 | BG Electrical and service | 915 | Regular | 18/05/2026 | 2,950.00 | Tamil Nadu | No | 2,500.00 | - | 225.00 | 225.00 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33AAECA9344C1Z0 | ARYA OMNITALKRADIO TRUNKING SERVICES PVT LTD | BAT/2627/20/0231 | Regular | 29/05/2026 | 31,152.00 | Tamil Nadu | No | 26,400.00 | - | 2,376.00 | 2,376.00 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | 3f546b717f3ce83ffe1c573d49fe3f0e9abb8ffce83eb30c69cb646c3d87caee | 29/05/2026 |

| GSTIN of supplier | Trade/Legal name | Invoice Details | | | | Place of supply | Supply Attract Rev | Taxable Value (₹) | Tax Amount | | | | GSTR-1/IFF/GSTR-5 | GSTR-1/IFF/GSTR-5 Filing Date | ITC Availability | Reason | Applicable % of Tax Rate | Source | IRN | IRN Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 33AAECA9344C1Z0 | ARYA OMNITALKRADIO TRUNKING SERVICES PVT LTD | BAT/2627/20/0232 | Regular | 29/05/2026 | 15,576.00 | Tamil Nadu | No | 13,200.00 | - | 1,188.00 | 1,188.00 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | a794fdeb886fa7b98b0b6e1f24da73d31a6672ea8cb75fb6c13bda4705f5cde5 | 29/05/2026 |
| 33AEBPV8390P1ZO | AQUA AQUA SOLUTIONS | 168 | Regular | 02/05/2026 | 16,398.00 | Tamil Nadu | No | 14,894.00 | - | 1,340.46 | 1,340.46 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |
| 33AQSPS7087B1ZE | BANU TOOLS | BT/577/25-26 | Regular | 19/05/2026 | 15,360.00 | Tamil Nadu | No | 13,016.95 | - | 1,171.53 | 1,171.53 | 0.00 | May'26 | 03/06/2026 | Yes | | 100% | E-Invoice | 2b19d4da20792355cc9469614e04f555abe4e2478c488e046af955b3149f1918 | 19/05/2026 |
| 33ABLPV3323R2Z0 | COVAI MARKETING | 26-27/RET218 | Regular | 07/05/2026 | 530.00 | Tamil Nadu | No | 449.17 | - | 40.43 | 40.43 | 0.00 | May'26 | 08/06/2026 | Yes | | 100% | E-Invoice | 80aea46c9cc8f95026976b51ed3134cc63bb09c8c00ff679b7c5b6ccad0af5ad | 07/05/2026 |
| 33AGDPA3506G2Z5 | A.CHELLATHURAI | 0005 | Regular | 13/05/2026 | 11,115.00 | Tamil Nadu | No | 9,420.00 | - | 847.80 | 847.80 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33AABCA6602N1ZT | ASSOCIATED POWER STRUCTURES PRIVATE LIMITED | T126Y-00004 | Regular | 07/05/2026 | 35,78,153.00 | Tamil Nadu | No | 30,32,333.28 | - | 2,72,910.00 | 2,72,910.00 | 0.00 | May'26 | 08/06/2026 | Yes | | 100% | E-Invoice | ade419d060f1922fcddea94ebfdc25f819974fe699b501ff62a381d67f211664 | 07/05/2026 |
| 33AOFPP6568P1Z5 | UNIVERSAL SYSTEMS | 0088/26-27 | Regular | 23/05/2026 | 1,295.00 | Tamil Nadu | No | 1,097.46 | - | 98.77 | 98.77 | 0.00 | May'26 | 08/06/2026 | Yes | | 100% | | | |

| GSTIN of supplier | Trade/Legal name | Invoice Details | | | | Place of supply | Supply Attract Rev | Taxable Value (₹) | Tax Amount | | | | GSTR-1/IFF/GSTR-5 | GSTR-1/IFF/GSTR-5 Filing Date | ITC Availability | Reason | Applicable % of Tax Rate | Source | IRN | IRN Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 33AFXPR6686M1Z7 | BANKAJAM AGENCY | 765 | Regular | 10/05/2026 | 550.00 | Tamil Nadu | No | 466.00 | - | 41.94 | 41.94 | 0.00 | May'26 | 03/06/2026 | Yes | | 100% | | | |
| 33AFXPR6686M1Z7 | BANKAJAM AGENCY | 967 | Regular | 20/05/2026 | 1,340.00 | Tamil Nadu | No | 1,135.59 | - | 102.20 | 102.20 | 0.00 | May'26 | 03/06/2026 | Yes | | 100% | | | |
| 33AADHR6234E1ZF | Poornimaa Paper & Stationery | Upi-607 | Regular | 06/05/2026 | 520.00 | Tamil Nadu | No | 480.00 | - | 19.80 | 19.80 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | 72e62d6284c9e0842348da735680192b4aa4c896bbbdd72d60b7c0ffc242f0bc | 07/05/2026 |
| 33APLPT4593F1ZH | SANTHOSH ELECTRICALS & HARDWARES | 243/26-27 | Regular | 22/05/2026 | 5,550.00 | Tamil Nadu | No | 4,703.38 | - | 423.30 | 423.30 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33AADCT4784E1ZC | TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED | 42403FY262701 | Regular | 30/05/2026 | 2,35,432.56 | Tamil Nadu | No | 1,99,519.12 | - | 17,956.72 | 17,956.72 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33AADCT4784E1ZC | TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED | 42403FY262702 | Regular | 30/05/2026 | 2,35,287.76 | Tamil Nadu | No | 1,99,396.40 | - | 17,945.68 | 17,945.68 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |

| GSTIN of supplier | Trade/Legal name | Invoice Details | | | | Place of supply | Supply Attract Rev | Taxable Value (₹) | Tax Amount | | | | GSTR-1/IFF/GSTR-5 | GSTR-1/IFF/GSTR-5 Filing Date | ITC Availability | Reason | Applicable % of Tax Rate | Source | IRN | IRN Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 33AADCT4784E1ZC | TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED | 42403FY262703 | Regular | 30/05/2026 | 2,29,765.77 | Tamil Nadu | No | 1,94,716.75 | - | 17,524.51 | 17,524.51 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33AADCT4784E1ZC | TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED | 42403FY262704 | Regular | 30/05/2026 | 2,33,783.96 | Tamil Nadu | No | 1,98,122.00 | - | 17,830.98 | 17,830.98 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33AADCT4784E1ZC | TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED | 42403FY262705 | Regular | 30/05/2026 | 2,35,259.90 | Tamil Nadu | No | 1,99,372.80 | - | 17,943.55 | 17,943.55 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33AADCT4784E1ZC | TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED | 42403FY262706 | Regular | 30/05/2026 | 2,35,009.28 | Tamil Nadu | No | 1,99,160.40 | - | 17,924.44 | 17,924.44 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33AADCT4784E1ZC | TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED | 42403FY262707 | Regular | 30/05/2026 | 2,31,780.96 | Tamil Nadu | No | 1,96,424.54 | - | 17,678.21 | 17,678.21 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |

| GSTIN of supplier | Trade/Legal name | Invoice Details | | | | Place of supply | Supply Attract Rev | Taxable Value (₹) | Tax Amount | | | | GSTR-1/IFF/GSTR-5 | GSTR-1/IFF/GSTR-5 Filing Date | ITC Availability | Reason | Applicable % of Tax Rate | Source | IRN | IRN Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 33AADCT4784E1ZC | TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED | 42403FY262708 | Regular | 30/05/2026 | 2,35,188.90 | Tamil Nadu | No | 1,99,312.62 | - | 17,938.14 | 17,938.14 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33AADCT4784E1ZC | TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED | 42403FY262709 | Regular | 30/05/2026 | 77,633.98 | Tamil Nadu | No | 65,791.50 | - | 5,921.24 | 5,921.24 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33AADCT4784E1ZC | TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED | 42403FY262710 | Regular | 30/05/2026 | 78,621.86 | Tamil Nadu | No | 66,628.70 | - | 5,996.58 | 5,996.58 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33AADCT4784E1ZC | TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED | 42403FY262711 | Regular | 30/05/2026 | 78,621.86 | Tamil Nadu | No | 66,628.70 | - | 5,996.58 | 5,996.58 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33AADCT4784E1ZC | TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED | 42403FY262712 | Regular | 30/05/2026 | 2,33,401.06 | Tamil Nadu | No | 1,97,797.50 | - | 17,801.78 | 17,801.78 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |

| GSTIN of supplier | Trade/Legal name | Invoice Details | | | | Place of supply | Supply Attract Rev | Taxable Value (₹) | Tax Amount | | | | GSTR-1/IFF/GSTR-5 | GSTR-1/IFF/GSTR-5 Filing Date | ITC Availability | Reason | Applicable % of Tax Rate | Source | IRN | IRN Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 33AADCT4784E1ZC | TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED | 42403FY262713 | Regular | 30/05/2026 | 3,57,093.43 | Tamil Nadu | No | 3,02,621.55 | - | 27,235.94 | 27,235.94 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33AADCT4784E1ZC | TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED | 42606FY262715 | Regular | 06/05/2026 | 14,84,569.80 | Tamil Nadu | No | 12,58,110.00 | - | 1,13,229.90 | 1,13,229.90 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33AADCT4784E1ZC | TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED | 43709FY262712 | Regular | 11/05/2026 | 29,90,636.00 | Tamil Nadu | No | 25,34,437.50 | - | 2,28,099.38 | 2,28,099.38 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33AADCT4784E1ZC | TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED | 43709FY262713 | Regular | 29/05/2026 | 1,08,398.00 | Tamil Nadu | No | 91,863.00 | - | 8,267.67 | 8,267.67 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33AADCT4784E1ZC | TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED | 43709FY262714 | Regular | 29/05/2026 | 92,656.22 | Tamil Nadu | No | 78,522.22 | - | 7,067.00 | 7,067.00 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |

| GSTIN of supplier | Trade/Legal name | Invoice Details | | | | Place of supply | Supply Attract Rev | Taxable Value (₹) | Tax Amount | | | | GSTR-1/IFF/GSTR-5 | GSTR-1/IFF/GSTR-5 Filing Date | ITC Availability | Reason | Applicable % of Tax Rate | Source | IRN | IRN Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 33AADCT4784E1ZC | TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED | 43709FY262715 | Regular | 30/05/2026 | 8,01,864.00 | Tamil Nadu | No | 6,79,546.15 | - | 61,159.15 | 61,159.15 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33AADCT4784E1ZC | TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED | 48201FY262701 | Regular | 20/05/2026 | 72,102.00 | Tamil Nadu | No | 61,104.00 | - | 5,499.00 | 5,499.00 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33AADCT4784E1ZC | TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED | 48201FY262702 | Regular | 21/05/2026 | 17,886.00 | Tamil Nadu | No | 15,158.00 | - | 1,364.00 | 1,364.00 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33AADCT4784E1ZC | TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED | 48201FY262703 | Regular | 11/05/2026 | 94,462.00 | Tamil Nadu | No | 80,052.00 | - | 7,205.00 | 7,205.00 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33AADCT4784E1ZC | TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED | 48201FY262704 | Regular | 30/05/2026 | 1,38,985.00 | Tamil Nadu | No | 1,17,784.00 | - | 10,601.00 | 10,601.00 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |

| GSTIN of supplier | Trade/Legal name | Invoice Details | | | | Place of supply | Supply Attract Rev | Taxable Value (₹) | Tax Amount | | | | GSTR-1/IFF/GSTR-5 | GSTR-1/IFF/GSTR-5 Filing Date | ITC Availability | Reason | Applicable % of Tax Rate | Source | IRN | IRN Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 33AIAPM4332K1ZH | Arcot Automobiles | 26-27/A98 | Regular | 13/05/2026 | 1,090.00 | Tamil Nadu | No | 931.61 | - | 79.20 | 79.20 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33FOHPS6678E1ZF | S M E SYSTEMS & SOLUTIONS | SME/0062/26-27 | Regular | 06/05/2026 | 1,416.00 | Tamil Nadu | No | 1,200.00 | - | 108.00 | 108.00 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33ABKCS5528F1ZA | Savithri Photos House Private Limited | RGR2627-04823 | Regular | 26/05/2026 | 1,000.00 | Tamil Nadu | No | 847.46 | - | 76.27 | 76.27 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | E-Invoice | a60b92830ae2af4e294eee8e1387f50b1495c1b5da34ddf2dca701191ec7f79f | 26/05/2026 |
| 33ACKPH4664F2ZO | BISMILLAH CABS | G/3637/2026-27 | Regular | 31/05/2026 | 44,716.66 | Tamil Nadu | Yes | 44,716.66 | - | 1,117.92 | 1,117.92 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |
| 33ACKPH4664F2ZO | BISMILLAH CABS | G/3647/2026-27 | Regular | 31/05/2026 | 40,441.19 | Tamil Nadu | Yes | 40,441.19 | - | 1,011.03 | 1,011.03 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |
| 29AANFA8667N1ZF | ANU CONTROLS | M025/26-27 | Regular | 11/05/2026 | 2,596.00 | Tamil Nadu | No | 2,200.00 | 396.00 | - | - | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | E-Invoice | e5b2575eec2e4e93f0b6f790ea27cca55c3856e07d6543479f77236b59038e6a | 11/05/2026 |
| 33IHKPK6210B1ZQ | SAKTHI MURUGAN ELECTRICALS AND HARDWARES | 142 | Regular | 02/05/2026 | 849.60 | Tamil Nadu | No | 720.00 | - | 64.80 | 64.80 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | | | |
| 33AAOFT6830F1Z2 | THE PROFESSIONAL COURIERS CHENNAI LLP | MAA30112874 | Regular | 05/05/2026 | 2,003.64 | Tamil Nadu | No | 1,698.00 | - | 152.82 | 152.82 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |

| GSTIN of supplier | Trade/Legal name | Invoice Details | | | | Place of supply | Supply Attract Rev | Taxable Value (₹) | Tax Amount | | | | GSTR-1/IFF/GSTR-5 | GSTR-1/IFF/GSTR-5 Filing Date | ITC Availability | Reason | Applicable % of Tax Rate | Source | IRN | IRN Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 33AAOFT6830F1Z2 | THE PROFESSIONAL COURIERS CHENNAI LLP | MAA30112917 | Regular | 05/05/2026 | 714.50 | Tamil Nadu | No | 605.50 | - | 54.50 | 54.50 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33AAOFT6830F1Z2 | THE PROFESSIONAL COURIERS CHENNAI LLP | MAA30112918 | Regular | 05/05/2026 | 450.76 | Tamil Nadu | No | 382.00 | - | 34.38 | 34.38 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33AGSPM9644A3Z6 | HI-TEC AUTO GARAGE | 4 | Regular | 13/05/2026 | 279.00 | Tamil Nadu | No | 237.00 | - | 21.33 | 21.33 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |
| 33BLFPS9951M1ZC | SUN POWER SERVICES | SPS18133F27 | Regular | 12/05/2026 | 15,478.00 | Tamil Nadu | No | 13,132.13 | - | 1,173.12 | 1,173.12 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | 98f8ea88024971098e4bcde190c69c2ed1817d05fdc1f636ca5abf021fec6f62 | 16/05/2026 |
| 33BLFPS9951M1ZC | SUN POWER SERVICES | SPS18137F27 | Regular | 12/05/2026 | 2,701.00 | Tamil Nadu | No | 2,288.25 | - | 205.94 | 205.94 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | 9ebe28a872ade594471ae2a6333ecbd95bcb9886ee8b986701cdc6676fd2f8ff | 16/05/2026 |
| 33BLFPS9951M1ZC | SUN POWER SERVICES | SPS18138F27 | Regular | 12/05/2026 | 1,001.00 | Tamil Nadu | No | 847.50 | - | 76.28 | 76.28 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | 6281ced91c92e609248d17ba2e1039efe77ec5fc6c571d678364593d634e53a1 | 16/05/2026 |
| 33AADPE1089N1ZP | Plasto Electricals | 157/26-27 | Regular | 21/05/2026 | 401.00 | Tamil Nadu | No | 340.00 | - | 30.60 | 30.60 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | | | |

| GSTIN of supplier | Trade/Legal name | Invoice Details | | | | Place of supply | Supply Attract Rev | Taxable Value (₹) | Tax Amount | | | | GSTR-1/IFF/GSTR-5 | GSTR-1/IFF/GSTR-5 Filing Date | ITC Availability | Reason | Applicable % of Tax Rate | Source | IRN | IRN Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 33AADPE1089N1ZP | Plasto Electricals | 179/26-27 | Regular | 29/05/2026 | 3,658.00 | Tamil Nadu | No | 3,100.00 | - | 279.00 | 279.00 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | | | |
| 33AADPE1089N1ZP | Plasto Electricals | 98/26-27 | Regular | 02/05/2026 | 7,080.00 | Tamil Nadu | No | 6,000.00 | - | 540.00 | 540.00 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | | | |
| 29AAFCR0074H3ZA | RECONNECT ENERGY SOLUTIONS LIMITED | BLR/26-27/02014 | Regular | 22/05/2026 | 12,69,672.00 | Tamil Nadu | No | 10,75,993.00 | 1,93,679.00 | - | - | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | E-Invoice | b4ac2a15642d9daa67ffea193624549aa4f18f28a1486da3fae741f7480db0ed | 22/05/2026 |
| 33AQZPB7124M1ZF | POOJA ELECTRICALS & HARDWARES | PHM/26-27/A047 | Regular | 04/05/2026 | 1,097.40 | Tamil Nadu | No | 930.00 | - | 83.70 | 83.70 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |
| 33AEKPD2789K1Z8 | SRI LAKSHMI HARDWARE | 88 | Regular | 07/05/2026 | 960.00 | Tamil Nadu | No | 851.32 | - | 54.33 | 54.33 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 27AAACN2082N1Z8 | Protean eGov Technologies Limited | 039999602354563 | Regular | 21/05/2026 | 59.00 | Tamil Nadu | No | 50.00 | 9.00 | - | - | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 27AAACN2082N1Z8 | Protean eGov Technologies Limited | 092869600229884 | Regular | 14/05/2026 | 59.00 | Tamil Nadu | No | 50.00 | 9.00 | - | - | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 27AAACN2082N1Z8 | Protean eGov Technologies Limited | 092869600229980 | Regular | 21/05/2026 | 504.00 | Tamil Nadu | No | 427.12 | 76.88 | - | - | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |

| GSTIN of supplier | Trade/Legal name | Invoice Details | | | | Place of supply | Supply Attract Rev | Taxable Value (₹) | Tax Amount | | | | GSTR-1/IFF/GSTR-5 | GSTR-1/IFF/GSTR-5 Filing Date | ITC Availability | Reason | Applicable % of Tax Rate | Source | IRN | IRN Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 27AAACN2082N1Z8 | Protean eGov Technologies Limited | 092869600230853 | Regular | 31/05/2026 | 252.00 | Tamil Nadu | No | 213.56 | 38.44 | - | - | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 27AAACN2082N1Z8 | Protean eGov Technologies Limited | 804959600030235 | Regular | 31/05/2026 | 118.00 | Tamil Nadu | No | 100.00 | 18.00 | - | - | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33AAQFD4353F1ZI | DAB Enterprises | 035/2025-2026 | Regular | 06/05/2026 | 48,026.00 | Tamil Nadu | No | 40,700.00 | - | 3,663.00 | 3,663.00 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33AAQFD4353F1ZI | DAB Enterprises | 036/2025-2026 | Regular | 07/05/2026 | 12,361.00 | Tamil Nadu | No | 10,475.00 | - | 942.75 | 942.75 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33AAQFD4353F1ZI | DAB Enterprises | 045/2025-2026 | Regular | 19/05/2026 | 50,209.00 | Tamil Nadu | No | 42,550.00 | - | 3,829.50 | 3,829.50 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33AAQFD4353F1ZI | DAB Enterprises | 054/2025-2026 | Regular | 21/05/2026 | 9,514.00 | Tamil Nadu | No | 8,063.00 | - | 725.67 | 725.67 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33AAQFD4353F1ZI | DAB Enterprises | 060/2025-2026 | Regular | 25/05/2026 | 5,251.00 | Tamil Nadu | No | 4,450.00 | - | 400.50 | 400.50 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33AAQFD4353F1ZI | DAB Enterprises | 61/2025-2026 | Regular | 26/05/2026 | 5,251.00 | Tamil Nadu | No | 4,450.00 | - | 400.50 | 400.50 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33AAQFD4353F1ZI | DAB Enterprises | 63/2025-2026 | Regular | 26/05/2026 | 1,534.00 | Tamil Nadu | No | 1,300.00 | - | 117.00 | 117.00 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33AAQFD4353F1ZI | DAB Enterprises | 68/2025-2026 | Regular | 29/05/2026 | 2,626.00 | Tamil Nadu | No | 2,225.00 | - | 200.25 | 200.25 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33AAQFD4353F1ZI | DAB Enterprises | 69/2025-2026 | Regular | 30/05/2026 | 2,625.50 | Tamil Nadu | No | 2,225.00 | - | 200.25 | 200.25 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |

| GSTIN of supplier | Trade/Legal name | Invoice Details | | | | Place of supply | Supply Attract Rev | Taxable Value (₹) | Tax Amount | | | | GSTR-1/IFF/GSTR-5 | GSTR-1/IFF/GSTR-5 Filing Date | ITC Availability | Reason | Applicable % of Tax Rate | Source | IRN | IRN Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 27AADCA7665H1ZG | AAJCO ENERGY PRIVATE LIMITED | 8 | Regular | 13/05/2026 | 1,22,720.00 | Tamil Nadu | No | 1,04,000.00 | 18,720.00 | - | - | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | E-Invoice | 0e67a0f11a376c3cda0bb0d0c4ac9df22b2c19fd7a3d469a038a92c2ce380a45 | 13/05/2026 |
| 33DFCPK9967Q1ZI | R KALAYARASAN | 2/2026 | Regular | 29/05/2026 | 49,726.00 | Tamil Nadu | Yes | 49,726.00 | - | 1,243.15 | 1,243.15 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33AADFA2908E1Z3 | ASIAN CORPORATION | 26-27/339 | Regular | 02/05/2026 | 2,832.00 | Tamil Nadu | No | 2,400.00 | - | 216.00 | 216.00 | 0.00 | May'26 | 08/06/2026 | Yes | | 100% | | | |
| 33AADFT2241F1ZO | T.S. DASAPPA CHETTIAR CO. | INV2793/2627 | Regular | 26/05/2026 | 2,316.00 | Tamil Nadu | No | 1,991.24 | - | 162.32 | 162.32 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | E-Invoice | c95e830759635182b1805f767489955472fd603681b0b78d1a7adb44f4369615 | 26/05/2026 |
| 33AICPK7409F1ZK | SHRI MEENATCHI ENGINEERING | SME/23/26-27 | Regular | 21/05/2026 | 4,05,742.53 | Tamil Nadu | No | 3,52,883.50 | - | 26,429.52 | 26,429.52 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33AICPK7409F1ZK | SHRI MEENATCHI ENGINEERING | SME/24/26-27 | Regular | 21/05/2026 | 2,20,606.10 | Tamil Nadu | No | 1,87,395.00 | - | 16,605.55 | 16,605.55 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33ACAPL0661N1ZP | GLOBAL ELECTRONICS | 9753 | Regular | 26/05/2026 | 944.00 | Tamil Nadu | No | 800.00 | - | 72.00 | 72.00 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33ACAPJ0497J1ZP | R.J NOTE BOOKS | C/7796 | Regular | 08/01/2026 | 1,000.00 | Tamil Nadu | No | 847.46 | - | 76.27 | 76.27 | 0.00 | Jan'26 | 22/05/2026 | Yes | | 100% | | | |
| 33ACAPJ0497J1ZP | R.J NOTE BOOKS | C/7797 | Regular | 08/01/2026 | 500.00 | Tamil Nadu | No | 423.73 | - | 38.14 | 38.14 | 0.00 | Jan'26 | 22/05/2026 | Yes | | 100% | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 33AAKFK6540R1ZR | KATHIRAVAN HARDWARES | KH3144 | Regular | 11/05/2026 | 2,906.00 | Tamil Nadu | No | 2,462.70 | - | 221.64 | 221.64 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | E-Invoice | 560ab26707083d5ef81a1e39c90c084ccaa11de3cf3badb62b780289de78fef9 | 14/05/2026 |
| 33AAKFK6540R1ZR | KATHIRAVAN HARDWARES | KH3345 | Regular | 13/05/2026 | 100.00 | Tamil Nadu | No | 84.74 | - | 7.63 | 7.63 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | E-Invoice | e5f9e9b6d54f88019e3933656ce13bb13d3ae140ae7bd9f57939b93f43ec094e | 21/05/2026 |
| 33AAKFK6540R1ZR | KATHIRAVAN HARDWARES | KH3346 | Regular | 13/05/2026 | 560.00 | Tamil Nadu | No | 474.57 | - | 42.71 | 42.71 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | E-Invoice | 6c4b05ca1899c044b313077e0ff32996ff59bb9b197a7b4f1e5957f5887ddb18 | 21/05/2026 |
| 33AAVFG9317P1ZJ | GREEN HARDWARES | INV713/26-27 | Regular | 11/05/2026 | 2,250.00 | Tamil Nadu | No | 1,906.78 | - | 171.61 | 171.61 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33AAVFG9317P1ZJ | GREEN HARDWARES | INV718/26-27 | Regular | 18/05/2026 | 1,770.00 | Tamil Nadu | No | 1,500.00 | - | 135.00 | 135.00 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33AAVFG9317P1ZJ | GREEN HARDWARES | INV889/26-27 | Regular | 27/05/2026 | 506.00 | Tamil Nadu | No | 428.82 | - | 38.59 | 38.59 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33AAWCS0067Q2ZK | SRINIVASA ENGINEERING PROJECTS PRIVATE LIMITED | SE/26-27/009 | Regular | 29/05/2026 | 5,23,075.00 | Tamil Nadu | No | 4,43,284.21 | - | 39,895.58 | 39,895.58 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | E-Invoice | d5d48015908dafc618be17d4d759a8ad5ba456c66aa8cb4cc42e629aae9b27cb | 29/05/2026 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 33AAWCS0067Q2ZK | SRINIVASA ENGINEERING PROJECTS PRIVATE LIMITED | SE/26-27/011 | Regular | 29/05/2026 | 3,41,848.00 | Tamil Nadu | No | 2,89,702.01 | - | 26,073.18 | 26,073.18 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | E-Invoice | e7d0a8f0e2e9cbe8ff3f8158179111c9c6bbb741611eda0bc3d8fd905e5dc8a3 | 29/05/2026 |
| 33AAWCS0067Q2ZK | SRINIVASA ENGINEERING PROJECTS PRIVATE LIMITED | SE/26/27/010 | Regular | 29/05/2026 | 6,04,146.00 | Tamil Nadu | No | 5,11,988.09 | - | 46,078.93 | 46,078.93 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | E-Invoice | 6a99e558d0034c8a6320e5987b9b4be86b825c9802d9c1a2c4da34eacc87336f | 29/05/2026 |
| 33AACFN2216R1Z7 | N.MAHALINGAM AND COMPANY | 2201650 | Regular | 30/05/2026 | 236.00 | Tamil Nadu | No | 200.00 | - | 18.00 | 18.00 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | E-Invoice | 9216fb021b0a620ace19d894fef1e866850732da7dba562610dc2c33ca8188ab | 01/06/2026 |
| 33AACPL6821G1Z0 | SURYA ELECTRONICS AUTOMOBILES | SA-26-27-397 | Regular | 25/05/2026 | 1,888.00 | Tamil Nadu | No | 1,600.00 | - | 144.00 | 144.00 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |
| 33AGUPS2912F1Z9 | BIRUNTHA ENGINEERINGS CONSTRUCTION | BEC/017 | Regular | 07/05/2026 | 1,16,817.33 | Tamil Nadu | No | 98,997.73 | - | 8,909.80 | 8,909.80 | 0.00 | May'26 | 08/06/2026 | Yes | | 100% | E-Invoice | a59d1cc759fb4cce8f4589e99dcb07ef96c57fc5c5bbf401910483621db7666c | 02/06/2026 |

| GSTIN of supplier | Trade/Legal name | Invoice Details | | | | Place of supply | Supply Attract Rev | Taxable Value (₹) | Tax Amount | | | | GSTR-1/IFF/GSTR-5 | GSTR-1/IFF/GSTR-5 Filing Date | ITC Availability | Reason | Applicable % of Tax Rate | Source | IRN | IRN Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 33AGUPS2912F1Z9 | BIRUNTHA ENGINEERINGS CONSTRUCTION | BEC/018 | Regular | 07/05/2026 | 1,19,995.55 | Tamil Nadu | No | 1,01,691.55 | - | 9,152.24 | 9,152.24 | 0.00 | May'26 | 08/06/2026 | Yes | | 100% | E-Invoice | 8585510258b45f91c23f7c5389bfd7ca47e628bd6339ac06a0bd07faf6be2f8c | 02/06/2026 |
| 33AGUPS2912F1Z9 | BIRUNTHA ENGINEERINGS CONSTRUCTION | BEC/019 | Regular | 07/05/2026 | 46,090.33 | Tamil Nadu | No | 39,060.33 | - | 3,515.43 | 3,515.43 | 0.00 | May'26 | 08/06/2026 | Yes | | 100% | E-Invoice | b41c475e416bde7ebcf9e4f036d6989b5f6152b634b8e73216ac7847d87c4b14 | 02/06/2026 |
| 33AGUPS2912F1Z9 | BIRUNTHA ENGINEERINGS CONSTRUCTION | BEC/020 | Regular | 07/05/2026 | 78,549.54 | Tamil Nadu | No | 66,567.54 | - | 5,991.08 | 5,991.08 | 0.00 | May'26 | 08/06/2026 | Yes | | 100% | E-Invoice | d96d45e4d4f173a94c190313b14806a3ee442f4ac2a29f10cd31dfbac7388d7a | 02/06/2026 |
| 33AGUPS2912F1Z9 | BIRUNTHA ENGINEERINGS CONSTRUCTION | BEC/021 | Regular | 07/05/2026 | 85,029.57 | Tamil Nadu | No | 72,059.57 | - | 6,485.36 | 6,485.36 | 0.00 | May'26 | 08/06/2026 | Yes | | 100% | E-Invoice | 0cae5103b4e7c8518f9d5d0aa31dca9035ace542021f15387bcbaa87cbb45888 | 02/06/2026 |
| 33AGUPS2912F1Z9 | BIRUNTHA ENGINEERINGS CONSTRUCTION | BEC/022 | Regular | 07/05/2026 | 32,581.61 | Tamil Nadu | No | 27,611.61 | - | 2,485.04 | 2,485.04 | 0.00 | May'26 | 08/06/2026 | Yes | | 100% | E-Invoice | 29d63dbc11c0398e946b9f8dac6f72127f5ed33a95b58ca5a334452f1fbdef5e | 02/06/2026 |

| GSTIN of supplier | Trade/Legal name | Invoice Details | | | | Place of supply | Supply Attract Rev | Taxable Value (₹) | Tax Amount | | | | GSTR-1/IFF/GSTR-5 | GSTR-1/IFF/GSTR-5 Filing Date | ITC Availability | Reason | Applicable % of Tax Rate | Source | IRN | IRN Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 33AGUPS2912F1Z9 | BIRUNTHA ENGINEERINGS CONSTRUCTION | BEC/023 | Regular | 07/05/2026 | 76,289.58 | Tamil Nadu | No | 64,651.58 | - | 5,818.64 | 5,818.64 | 0.00 | May'26 | 08/06/2026 | Yes | | 100% | E-Invoice | 87d176f5c3f681f1342734d95bce3c5e07c4389c79989af50e32d2108aa90ff3 | 02/06/2026 |
| 33AGUPS2912F1Z9 | BIRUNTHA ENGINEERINGS CONSTRUCTION | BEC/024 | Regular | 07/05/2026 | 81,056.30 | Tamil Nadu | No | 68,692.30 | - | 6,182.31 | 6,182.31 | 0.00 | May'26 | 08/06/2026 | Yes | | 100% | E-Invoice | 42dbd9c3432d3d5ed768c48beabb38857cdf3d187fcafebd8e7b7c165c9538df | 02/06/2026 |
| 33AGUPS2912F1Z9 | BIRUNTHA ENGINEERINGS CONSTRUCTION | BEC/025 | Regular | 07/05/2026 | 1,92,277.17 | Tamil Nadu | No | 1,62,947.17 | - | 14,665.25 | 14,665.25 | 0.00 | May'26 | 08/06/2026 | Yes | | 100% | E-Invoice | fbc5869b1a68114ccd31d51f8041baf36b4fccdf7ef98c4ec55f50174e4e3446 | 02/06/2026 |
| 33AGUPS2912F1Z9 | BIRUNTHA ENGINEERINGS CONSTRUCTION | BEC/026 | Regular | 07/05/2026 | 1,43,041.71 | Tamil Nadu | No | 1,21,221.71 | - | 10,909.95 | 10,909.95 | 0.00 | May'26 | 08/06/2026 | Yes | | 100% | E-Invoice | 60bbfb7fc0fb68723d90f82eb1d2659574eb2958fbfdbdc1485918aa46a73105 | 02/06/2026 |
| 33AGUPS2912F1Z9 | BIRUNTHA ENGINEERINGS CONSTRUCTION | BEC/027 | Regular | 07/05/2026 | 95,361.81 | Tamil Nadu | No | 80,815.81 | - | 7,273.42 | 7,273.42 | 0.00 | May'26 | 08/06/2026 | Yes | | 100% | E-Invoice | 0bf1b4b10c0c9a23494758dcb93117b94855cd85cfd43d4dcf3cf62e90a3bb9f | 02/06/2026 |

| GSTIN of supplier | Trade/Legal name | Invoice Details | | | | Place of supply | Supply Attract Rev | Taxable Value (₹) | Tax Amount | | | | GSTR-1/IFF/GSTR-5 | GSTR-1/IFF/GSTR-5 Filing Date | ITC Availability | Reason | Applicable % of Tax Rate | Source | IRN | IRN Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 33AGUPS2912F1Z9 | BIRUNTHA ENGINEERINGS CONSTRUCTION | BEC/028 | Regular | 07/05/2026 | 1,39,865.86 | Tamil Nadu | No | 1,18,529.86 | - | 10,667.69 | 10,667.69 | 0.00 | May'26 | 08/06/2026 | Yes | | 100% | E-Invoice | 6915f205af2dafddb4f007284c47dc57e0d1af543ad521a8e273f81fac55c962 | 02/06/2026 |
| 33AGUPS2912F1Z9 | BIRUNTHA ENGINEERINGS CONSTRUCTION | BEC/029 | Regular | 07/05/2026 | 1,08,374.51 | Tamil Nadu | No | 91,842.51 | - | 8,265.83 | 8,265.83 | 0.00 | May'26 | 08/06/2026 | Yes | | 100% | E-Invoice | 6d7eaca0385bb232fc91cfb61f8fc9deb78d5a20c836195b80782b44a4c4daed | 02/06/2026 |
| 33AGUPS2912F1Z9 | BIRUNTHA ENGINEERINGS CONSTRUCTION | BEC/030 | Regular | 07/05/2026 | 1,02,515.00 | Tamil Nadu | No | 86,877.00 | - | 7,818.93 | 7,818.93 | 0.00 | May'26 | 08/06/2026 | Yes | | 100% | E-Invoice | d35672337b2a7bb5d1a6062ee09be1aa2a2368ff103767c80e2ff186a04dc358 | 02/06/2026 |
| 33AGUPS2912F1Z9 | BIRUNTHA ENGINEERINGS CONSTRUCTION | BEC/031 | Regular | 07/05/2026 | 1,15,230.44 | Tamil Nadu | No | 97,652.44 | - | 8,788.72 | 8,788.72 | 0.00 | May'26 | 08/06/2026 | Yes | | 100% | E-Invoice | 95f4e47996e6f28906f29091cbe0df6dd14a764962f8e5a7081c2e4b35b153c5 | 02/06/2026 |
| 33AGUPS2912F1Z9 | BIRUNTHA ENGINEERINGS CONSTRUCTION | BEC/032 | Regular | 07/05/2026 | 2,00,208.83 | Tamil Nadu | No | 1,69,668.83 | - | 15,270.19 | 15,270.19 | 0.00 | May'26 | 08/06/2026 | Yes | | 100% | E-Invoice | ef4e7f3f0f8967ac18caccfda2bec3685591f328adf168f4cf64dec058fc561c | 02/06/2026 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 33AMBPB2295D1ZO | UNIGATE TECHNOLOGIES | UGT/243/26-27 | Regular | 13/05/2026 | 40,919.00 | Tamil Nadu | No | 34,677.50 | - | 3,120.98 | 3,120.98 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | E-Invoice | a1be44fae85660211d5ffee3b2fa7757acdbd9927a460067416ad2bc18b96e4f | 13/05/2026 |
| 33AMBPB2295D1ZO | UNIGATE TECHNOLOGIES | UGT/244/26-27 | Regular | 13/05/2026 | 40,919.00 | Tamil Nadu | No | 34,677.50 | - | 3,120.98 | 3,120.98 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | E-Invoice | e37d61ca7b6ed6f597ffe8c5067725b7e278f1fd4f48b1454b618f7bcc3eb8d2 | 13/05/2026 |
| 33AISPB7304E1ZL | K.G.ENTERPRISES | 5960 | Regular | 04/05/2026 | 236.00 | Tamil Nadu | No | 200.00 | - | 18.00 | 18.00 | 0.00 | May'26 | 13/06/2026 | Yes | | 100% | | | |
| 33AISPB7304E1ZL | K.G.ENTERPRISES | 5961 | Regular | 06/05/2026 | 236.00 | Tamil Nadu | No | 200.00 | - | 18.00 | 18.00 | 0.00 | May'26 | 13/06/2026 | Yes | | 100% | | | |
| 33AISPB7304E1ZL | K.G.ENTERPRISES | 5962 | Regular | 06/05/2026 | 401.00 | Tamil Nadu | No | 340.00 | - | 30.60 | 30.60 | 0.00 | May'26 | 13/06/2026 | Yes | | 100% | | | |
| 33AISPB7304E1ZL | K.G.ENTERPRISES | 5970 | Regular | 08/05/2026 | 401.00 | Tamil Nadu | No | 340.00 | - | 30.60 | 30.60 | 0.00 | May'26 | 13/06/2026 | Yes | | 100% | | | |
| 33BCLPG0301C1ZK | DEV ELECTRONICS | 212 | Regular | 31/05/2026 | 950.00 | Tamil Nadu | No | 805.30 | - | 72.40 | 72.40 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |
| 33AMUPK0157A1ZD | HITEC INDUSTRY | 19/2026-27 | Regular | 21/05/2026 | 4,956.00 | Tamil Nadu | No | 4,200.00 | - | 378.00 | 378.00 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | | | |
| 33BMJPG3189C1Z9 | SRI KRISHNA PLYWOODS HARDWARES & ELECTRICALS | 345 | Regular | 09/05/2026 | 3,000.00 | Tamil Nadu | No | 2,542.38 | - | 228.81 | 228.81 | 0.00 | May'26 | 04/06/2026 | Yes | | 100% | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 33BKJPP4851N1ZM | SRI HARI AGENCY | 103 | Regular | 06/05/2026 | 1,000.00 | Tamil Nadu | No | 847.82 | - | 76.30 | 76.30 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33BKJPP4851N1ZM | SRI HARI AGENCY | 106 | Regular | 07/05/2026 | 4,000.00 | Tamil Nadu | No | 1,695.57 | - | 152.01 | 152.01 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33BKJPP4851N1ZM | SRI HARI AGENCY | 110 | Regular | 08/05/2026 | 4,000.00 | Tamil Nadu | No | 1,695.40 | - | 152.44 | 152.44 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33BKJPP4851N1ZM | SRI HARI AGENCY | 118 | Regular | 11/05/2026 | 1,000.00 | Tamil Nadu | No | 847.06 | - | 76.24 | 76.24 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33BKJPP4851N1ZM | SRI HARI AGENCY | 90 | Regular | 02/05/2026 | 6,000.00 | Tamil Nadu | No | 2,542.65 | - | 228.72 | 228.72 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33BKJPP4851N1ZM | SRI HARI AGENCY | 95 | Regular | 04/05/2026 | 4,000.00 | Tamil Nadu | No | 1,694.72 | - | 152.43 | 152.43 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33BKJPP4851N1ZM | SRI HARI AGENCY | 99 | Regular | 05/05/2026 | 2,000.00 | Tamil Nadu | No | 1,695.32 | - | 152.58 | 152.58 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33AAAFO4838Q1ZU | ORIENT HARDWARE AND TOOLS CORPORATION | 1-CB5912 | Regular | 09/05/2026 | 140.00 | Tamil Nadu | No | 119.00 | - | 10.71 | 10.71 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | E-Invoice | 7290617fc3cae34ac30d00c93025349d63f942a8fdd240e8e35aedb0aad59b03 | 09/05/2026 |
| 33AAAFO4838Q1ZU | ORIENT HARDWARE AND TOOLS CORPORATION | 1-CB5914 | Regular | 09/05/2026 | 140.00 | Tamil Nadu | No | 119.00 | - | 10.71 | 10.71 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | E-Invoice | 5c30a1292a4689c328db3f5b7f001de041402b9cd0ec924ac8382e0740cb7f37 | 09/05/2026 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 33AAAFO4838Q1ZU | ORIENT HARDWARE AND TOOLS CORPORATION | 1-CB9072 | Regular | 27/05/2026 | 1,448.00 | Tamil Nadu | No | 1,227.45 | - | 110.47 | 110.47 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | E-Invoice | a70a32a9c60bfa9e8b5278782b91a346db41bc18f4560d989ee385fd186d9e55 | 27/05/2026 |
| 33AAACK0251C1ZE | KEI INDUSTRIES LIMITED | 9000S7129900033 | Regular | 22/05/2026 | 1,24,43,892.96 | Tamil Nadu | No | 1,05,45,672.00 | - | 9,49,110.48 | 9,49,110.48 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | | | |
| 33CVHPS4698N2ZK | GLOBAL ELECTRICAL TECH | 2026-2027/GET065 | Regular | 09/05/2026 | 22,037.68 | Tamil Nadu | No | 18,676.00 | - | 1,680.84 | 1,680.84 | 0.00 | May'26 | 05/06/2026 | Yes | | 100% | | | |
| 33BXGPR4063J1Z9 | EMERGING TECHNOLOGY | INV2605005 | Regular | 05/05/2026 | 50,000.00 | Tamil Nadu | No | 42,373.00 | - | 3,813.57 | 3,813.57 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33ABAFB5187G1ZM | BOMBAY POWER TOOLS HOUSE | 3083 | Regular | 21/05/2026 | 4,700.00 | Tamil Nadu | No | 3,983.05 | - | 358.47 | 358.47 | 0.00 | May'26 | 02/06/2026 | Yes | | 100% | | | |
| 33AADFG0475G1ZR | GOUNDER HARDWARES PAINTS | 418 | Regular | 20/05/2026 | 10,400.00 | Tamil Nadu | No | 8,813.56 | - | 793.22 | 793.22 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33MUVPS0857E1ZX | TRICHY POWER SOLUTIONS | TPS/25-26/0662 | Regular | 25/03/2026 | 14,042.00 | Tamil Nadu | No | 11,900.00 | - | 1,071.00 | 1,071.00 | 0.00 | Mar'26 | 16/05/2026 | Yes | | 100% | | | |
| 33ADSPR3711Q1ZW | S.R. RAMESH | G019-2026-27 | Regular | 02/05/2026 | 62,12,703.54 | Tamil Nadu | No | 52,65,003.00 | - | 4,73,850.27 | 4,73,850.27 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |
| 33ADSPR3711Q1ZW | S.R. RAMESH | G021-2026-27 | Regular | 06/05/2026 | 49,925.45 | Tamil Nadu | No | 42,309.70 | - | 3,807.87 | 3,807.87 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |
| 33ADSPR3711Q1ZW | S.R. RAMESH | G022-2026-27 | Regular | 08/05/2026 | 16,726.50 | Tamil Nadu | No | 14,175.00 | - | 1,275.75 | 1,275.75 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |
| 33ADSPR3711Q1ZW | S.R. RAMESH | G023-2026-27 | Regular | 08/05/2026 | 16,726.50 | Tamil Nadu | No | 14,175.00 | - | 1,275.75 | 1,275.75 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 33ADSPR3711Q1ZW | S.R. RAMESH | G024-2026-27 | Regular | 08/05/2026 | 16,726.50 | Tamil Nadu | No | 14,175.00 | - | 1,275.75 | 1,275.75 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |
| 33ADSPR3711Q1ZW | S.R. RAMESH | G025-2026-27 | Regular | 08/05/2026 | 16,726.50 | Tamil Nadu | No | 14,175.00 | - | 1,275.75 | 1,275.75 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |
| 33ADSPR3711Q1ZW | S.R. RAMESH | G033-2026-27 | Regular | 30/05/2026 | 1,57,230.28 | Tamil Nadu | No | 1,33,246.00 | - | 11,992.14 | 11,992.14 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |
| 33AAACC6106G5Z4 | CANARA BANK | 3301052600541330 | Regular | 31/05/2026 | 14,17,232.76 | Tamil Nadu | No | 12,01,044.76 | - | 1,08,094.00 | 1,08,094.00 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |
| 29AABCP3291J1Z4 | POWER RESEARCH AND DEVELOPMENT CONSULTANTS PVT LTD, DR.R.NAGARAJA, M.D. | 33038 | Regular | 27/05/2026 | 48,233.00 | Tamil Nadu | No | 40,875.00 | 7,357.50 | - | - | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | E-Invoice | decc538c907a8f3e9511db187138653beb48a6d84d839d9eb998658ca97ceb58 | 27/05/2026 |
| 33ACSPN2969H1Z3 | VPN AGENCIIES | GST/26-27/1423 | Regular | 06/05/2026 | 1,369.00 | Tamil Nadu | No | 1,159.92 | - | 104.39 | 104.39 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | E-Invoice | d15cdb643ffd2a10fe19b1dc4135c88ae799892279ca8aaded4fede7598d49d5 | 06/05/2026 |
| 33AAACS4643J1ZF | STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT) | POGK2026INTA0296 | Regular | 11/05/2026 | 14,236.00 | Tamil Nadu | No | 12,064.00 | - | 1,085.76 | 1,085.76 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | E-Invoice | e2b9db01d6e6bd800738acea7f36f153f57f89032a20fea79a4674324f4718a9 | 11/05/2026 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 33AAACS4643J1ZF | STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT) | POPR2026INTA0794 | Regular | 10/05/2026 | 17,110.00 | Tamil Nadu | No | 14,500.00 | - | 1,305.00 | 1,305.00 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | E-Invoice | f389c81b943710a86bbf44498a7888a35d31d96b11bfdf878239225d4f321ef5 | 11/05/2026 |
| 33AAACS4643J1ZF | STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT) | POPR2026INTA0795 | Regular | 10/05/2026 | 15,023.00 | Tamil Nadu | No | 12,731.00 | - | 1,145.79 | 1,145.79 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | E-Invoice | 8d74cc51dab26b8ceb4e35e35bf32ca47e6bb10fd85fb3d6fce976b948b17759 | 11/05/2026 |
| 33AAACS4643J1ZF | STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT) | POSI2026INTA0232 | Regular | 11/05/2026 | 18,821.00 | Tamil Nadu | No | 15,950.00 | - | 1,435.50 | 1,435.50 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | E-Invoice | 5233986e2922587c290aff76b2146af25e26016c8c85a37380bc56f8504a77bf | 12/05/2026 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 33AAACS4643J1ZF | STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT) | POSI2026INTA0288 | Regular | 26/05/2026 | 219.48 | Tamil Nadu | No | 186.00 | - | 16.74 | 16.74 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | E-Invoice | 0670eb2bbd27740cb843c742cae66c22a846162c637a3e17dbbbd840e2c3b1c7 | 26/05/2026 |
| 33AAACS4643J1ZF | STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT) | POTK2026INTA0080 | Regular | 09/05/2026 | 1,71,134.00 | Tamil Nadu | No | 1,45,029.00 | - | 13,052.61 | 13,052.61 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | E-Invoice | d67a6da351f15eab8cba1c74c2f443ab9f7982ac695b2723039f686bf802046b | 11/05/2026 |
| 33AAACS4643J1ZF | STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT) | POTK2026INTA0081 | Regular | 09/05/2026 | 13,688.00 | Tamil Nadu | No | 11,600.00 | - | 1,044.00 | 1,044.00 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | E-Invoice | d83ef26e1d4cfb49afb4d9a96cb6dbf5c644874094f4b96a124d1e551932ffa6 | 11/05/2026 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 33AAACS4643J1ZF | STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT) | POTU2026INTA0233 | Regular | 10/05/2026 | 42,056.00 | Tamil Nadu | No | 35,641.00 | - | 3,207.69 | 3,207.69 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33AAACS4643J1ZF | STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT) | POTU2026INTA0234 | Regular | 10/05/2026 | 8,521.00 | Tamil Nadu | No | 7,221.00 | - | 649.89 | 649.89 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33AAACS4643J1ZF | STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT) | POTU2026INTA0235 | Regular | 10/05/2026 | 21,661.00 | Tamil Nadu | No | 18,357.00 | - | 1,652.13 | 1,652.13 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33AAMFG7132K1Z9 | GANAPATHY AND CO | 001/2026-2027 | Regular | 26/05/2026 | 5,82,291.48 | Tamil Nadu | No | 4,93,467.36 | - | 44,412.06 | 44,412.06 | 0.00 | May'26 | 06/06/2026 | Yes | | 100% | | | |
| 33AAMFG7132K1Z9 | GANAPATHY AND CO | 002/2026-2027 | Regular | 26/05/2026 | 2,859.07 | Tamil Nadu | No | 2,422.94 | - | 218.06 | 218.06 | 0.00 | May'26 | 06/06/2026 | Yes | | 100% | | | |

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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-VB29TN26-0006 | Regular | 07/05/2026 | 97,329.39 | Tamil Nadu | No | 82,482.53 | - | 7,423.43 | 7,423.43 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | E-Invoice | 83aae0c822feaf455adc6e22878edd6bd32c5b85bd51ec238f59b27911a480db | 07/05/2026 |
| 33AAVCS7209P1ZI | Sterlite Electric Limited | 29-VB29TN26-0007 | Regular | 07/05/2026 | 23,055.09 | Tamil Nadu | No | 19,538.21 | - | 1,758.44 | 1,758.44 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | E-Invoice | 2f5bfb7614cb92dbc40d4ef7e3a45870893edd6667a9e29251aee0351e58ef8a | 07/05/2026 |
| 33AAEFR6488D1Z4 | ROYAL TOOLS AGENCIES | CIND/26-27/-1580 | Regular | 05/05/2026 | 1,928.00 | Tamil Nadu | No | 1,634.00 | - | 147.06 | 147.06 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | E-Invoice | a81d43ef5f0faaa0b1ae35b9a3587a463b320f9eb576531c202c3a7de1f75356 | 14/05/2026 |
| 33AAGCR8772D1Z9 | SMARTSHIFT LOGISTICS SOLUTIONS PRIVATE LIMITED | CRN1413219002 | Regular | 25/05/2026 | 192.00 | Tamil Nadu | Yes | 192.00 | - | 4.80 | 4.80 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33AAGCR8772D1Z9 | SMARTSHIFT LOGISTICS SOLUTIONS PRIVATE LIMITED | CRN1795018287 | Regular | 20/05/2026 | 214.00 | Tamil Nadu | Yes | 214.00 | - | 5.35 | 5.35 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33AAGCR8772D1Z9 | SMARTSHIFT LOGISTICS SOLUTIONS PRIVATE LIMITED | CRN1805729613 | Regular | 25/05/2026 | 755.00 | Tamil Nadu | Yes | 755.00 | - | 18.88 | 18.88 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |

| GSTIN of supplier | Trade/Legal name | Invoice Details | | | | Place of supply | Supply Attract Rev | Taxable Value (₹) | Tax Amount | | | | GSTR-1/IFF/GSTR-5 | GSTR-1/IFF/GSTR-5 Filing Date | ITC Availability | Reason | Applicable % of Tax Rate | Source | IRN | IRN Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 33AAGCR8772D1Z9 | SMARTSHIFT LOGISTICS SOLUTIONS PRIVATE LIMITED | CRN1870051810 | Regular | 15/05/2026 | 734.00 | Tamil Nadu | Yes | 734.00 | - | 18.35 | 18.35 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33AAGCR8772D1Z9 | SMARTSHIFT LOGISTICS SOLUTIONS PRIVATE LIMITED | CRN2059116799 | Regular | 26/05/2026 | 1,143.00 | Tamil Nadu | Yes | 1,143.00 | - | 28.58 | 28.58 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33BSAPG7310L1Z0 | KRISHNA GLASS PLYWOOD AND HARDWARES | 2026-27/KGP/0127 | Regular | 07/05/2026 | 2,516.00 | Tamil Nadu | No | 2,132.15 | - | 191.90 | 191.90 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33BSAPG7310L1Z0 | KRISHNA GLASS PLYWOOD AND HARDWARES | 2026-27/KGP/0136 | Regular | 11/05/2026 | 2,511.00 | Tamil Nadu | No | 2,127.62 | - | 191.50 | 191.50 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33BSAPG7310L1Z0 | KRISHNA GLASS PLYWOOD AND HARDWARES | 2026-27/KGP/0167 | Regular | 20/05/2026 | 8,930.00 | Tamil Nadu | No | 7,568.10 | - | 681.12 | 681.12 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 34AETPC0708A1Z4 | SUMAN ELECTRICALS AGENCIES | SEA/26-27/03545 | Regular | 09/05/2026 | 8,506.00 | Tamil Nadu | No | 7,208.38 | 1,297.51 | - | - | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33AABCI6363G1ZQ | RELIANCE JIO INFOCOMM LIMITED | C33E262700025121 | Regular | 03/05/2026 | 5,097.60 | Tamil Nadu | No | 4,320.00 | - | 388.80 | 388.80 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33AABCI6363G1ZQ | RELIANCE JIO INFOCOMM LIMITED | C33E262700025139 | Regular | 03/05/2026 | 1,699.20 | Tamil Nadu | No | 1,440.00 | - | 129.60 | 129.60 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |

| GSTIN of supplier | Trade/Legal name | Invoice Details | | | | Place of supply | Supply Attract Rev | Taxable Value (₹) | Tax Amount | | | | GSTR-1/IFF/GSTR-5 | GSTR-1/IFF/GSTR-5 Filing Date | ITC Availability | Reason | Applicable % of Tax Rate | Source | IRN | IRN Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 33AABCI6363G1ZQ | RELIANCE JIO INFOCOMM LIMITED | C33E262700025151 | Regular | 03/05/2026 | 2,442.60 | Tamil Nadu | No | 2,070.00 | - | 186.30 | 186.30 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33AABCI6363G1ZQ | RELIANCE JIO INFOCOMM LIMITED | C33E262700025162 | Regular | 03/05/2026 | 3,186.00 | Tamil Nadu | No | 2,700.00 | - | 243.00 | 243.00 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33AABCI6363G1ZQ | RELIANCE JIO INFOCOMM LIMITED | C33E262700027524 | Regular | 03/05/2026 | 2,230.20 | Tamil Nadu | No | 1,890.00 | - | 170.10 | 170.10 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33AABCI6363G1ZQ | RELIANCE JIO INFOCOMM LIMITED | C33E262700031216 | Regular | 03/05/2026 | 2,283.30 | Tamil Nadu | No | 1,935.00 | - | 174.15 | 174.15 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33AABCI6363G1ZQ | RELIANCE JIO INFOCOMM LIMITED | C33E262700034210 | Regular | 03/05/2026 | 2,601.90 | Tamil Nadu | No | 2,205.00 | - | 198.45 | 198.45 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33AABCI6363G1ZQ | RELIANCE JIO INFOCOMM LIMITED | C33E262700034232 | Regular | 03/05/2026 | 1,274.40 | Tamil Nadu | No | 1,080.00 | - | 97.20 | 97.20 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | E-Invoice | 0f91b8d405a7c22ba71b7fcedb2739e1fcc033a85367ad5560d2ab8f7469e43e | 04/05/2026 |
| 33AABCI6363G1ZQ | RELIANCE JIO INFOCOMM LIMITED | C33E262700034236 | Regular | 03/05/2026 | 2,124.00 | Tamil Nadu | No | 1,800.00 | - | 162.00 | 162.00 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | E-Invoice | cb1420a2a80e91cc502b97e37748316040920fe0a0f11e7a27461762cd37f0d3 | 04/05/2026 |
| 33AABCI6363G1ZQ | RELIANCE JIO INFOCOMM LIMITED | C33E262700034280 | Regular | 03/05/2026 | 955.80 | Tamil Nadu | No | 810.00 | - | 72.90 | 72.90 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |

| GSTIN of supplier | Trade/Legal name | Invoice Details | | | | Place of supply | Supply Attract Rev | Taxable Value (₹) | Tax Amount | | | | GSTR-1/IFF/GSTR-5 | GSTR-1/IFF/GSTR-5 Filing Date | ITC Availability | Reason | Applicable % of Tax Rate | Source | IRN | IRN Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 33AABCI6363G1ZQ | RELIANCE JIO INFOCOMM LIMITED | C33E262700034440 | Regular | 03/05/2026 | 3,239.10 | Tamil Nadu | No | 2,745.00 | - | 247.05 | 247.05 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33AABCI6363G1ZQ | RELIANCE JIO INFOCOMM LIMITED | C33E262700038335 | Regular | 03/05/2026 | 1,168.20 | Tamil Nadu | No | 990.00 | - | 89.10 | 89.10 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | E-Invoice | 2664cda5ff602eeab240ce01b55b5009f0175fd1aa49f347466153f2f3bf1c7e | 05/05/2026 |
| 33AABCI6363G1ZQ | RELIANCE JIO INFOCOMM LIMITED | C33E262700040810 | Regular | 03/05/2026 | 637.20 | Tamil Nadu | No | 540.00 | - | 48.60 | 48.60 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33AABCI6363G1ZQ | RELIANCE JIO INFOCOMM LIMITED | C33E262700040952 | Regular | 03/05/2026 | 2,070.90 | Tamil Nadu | No | 1,755.00 | - | 157.95 | 157.95 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33FGYPS6254M1ZA | Sri Suryaa Traders | SST-7/26-27 | Regular | 12/05/2026 | 468.63 | Tamil Nadu | No | 397.15 | - | 35.74 | 35.74 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | | | |
| 33HOZPM0686C1ZH | S CONCRETE | SC/26-27/250 | Regular | 21/05/2026 | 26,500.00 | Tamil Nadu | No | 22,457.50 | - | 2,021.17 | 2,021.17 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33AAEPG4011B1ZR | RAJESH CABLES | 05847 | Regular | 26/05/2026 | 1,593.00 | Tamil Nadu | No | 1,350.00 | - | 121.50 | 121.50 | 0.00 | May'26 | 08/06/2026 | Yes | | 100% | | | |
| 33AACFI6497B1ZI | IDEAL POWER SYSTEMS | 148 | Regular | 20/05/2026 | 1,416.00 | Tamil Nadu | No | 1,200.00 | - | 108.00 | 108.00 | 0.00 | May'26 | 08/06/2026 | Yes | | 100% | | | |
| 33ADFFS1895M1ZK | SAI PRANESH INFRASTRUCTURES | 2/2026-27 | Regular | 02/05/2026 | 3,54,761.10 | Tamil Nadu | No | 3,00,645.00 | - | 27,058.05 | 27,058.05 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | E-Invoice | b558b6bab3938326969ccee9a70c5ea4307c7e48c8f5b0e838b54291c0f9f0f2 | 09/05/2026 |

| GSTIN of supplier | Trade/Legal name | Invoice Details | | | | Place of supply | Supply Attract Rev | Taxable Value (₹) | Tax Amount | | | | GSTR-1/IFF/GSTR-5 | GSTR-1/IFF/GSTR-5 Filing Date | ITC Availability | Reason | Applicable % of Tax Rate | Source | IRN | IRN Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 33ADFFS1895M1ZK | SAI PRANESH INFRASTRUCTURES | 5/2026-27 | Regular | 30/05/2026 | 24,48,405.60 | Tamil Nadu | No | 20,74,920.00 | - | 1,86,742.80 | 1,86,742.80 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | E-Invoice | 47d4bddc33b232cef0997436b0b6978b0b120ca47178022eb6f121d4d8420735 | 05/06/2026 |
| 33AQZPB1428L1ZM | BRBS & CO., | 3854 | Regular | 21/05/2026 | 35,400.00 | Tamil Nadu | No | 30,000.00 | - | 2,700.00 | 2,700.00 | 0.00 | May'26 | 08/06/2026 | Yes | | 100% | | | |
| 33AJYPM9312Q1Z9 | OIL SEALS SPARES CORPORATION | OSC/007/26-27 | Regular | 08/04/2026 | 5,664.00 | Tamil Nadu | No | 4,800.00 | - | 432.00 | 432.00 | 0.00 | Apr'26 | 15/05/2026 | Yes | | 100% | | | |
| 33AJYPM9312Q1Z9 | OIL SEALS SPARES CORPORATION | OSC/012/26-27 | Regular | 09/04/2026 | 18,880.00 | Tamil Nadu | No | 16,000.00 | - | 1,440.00 | 1,440.00 | 0.00 | Apr'26 | 15/05/2026 | Yes | | 100% | | | |
| 33AJYPM9312Q1Z9 | OIL SEALS SPARES CORPORATION | OSC/035/26-27 | Regular | 18/04/2026 | 1,404.00 | Tamil Nadu | No | 1,189.83 | - | 107.08 | 107.08 | 0.00 | Apr'26 | 15/05/2026 | Yes | | 100% | | | |
| 33AJYPM9312Q1Z9 | OIL SEALS SPARES CORPORATION | OSC/043/26-27 | Regular | 25/04/2026 | 4,720.00 | Tamil Nadu | No | 4,000.00 | - | 360.00 | 360.00 | 0.00 | Apr'26 | 15/05/2026 | Yes | | 100% | | | |
| 33AJYPM9312Q1Z9 | OIL SEALS SPARES CORPORATION | OSC/044/26-27 | Regular | 27/04/2026 | 6,827.00 | Tamil Nadu | No | 5,786.00 | - | 520.74 | 520.74 | 0.00 | Apr'26 | 15/05/2026 | Yes | | 100% | | | |
| 33AJYPM9312Q1Z9 | OIL SEALS SPARES CORPORATION | OSC/045/26-27 | Regular | 27/04/2026 | 4,720.00 | Tamil Nadu | No | 4,000.00 | - | 360.00 | 360.00 | 0.00 | Apr'26 | 15/05/2026 | Yes | | 100% | | | |
| 33BGZPA1875P1ZO | SM INFOTECH | SM/26-27/104 | Regular | 14/05/2026 | 20,886.00 | Tamil Nadu | No | 17,700.00 | - | 1,593.00 | 1,593.00 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |
| 33ABSFM6773F1ZT | METRO TOOLS | MTR91/26-27 | Regular | 18/05/2026 | 1,980.00 | Tamil Nadu | No | 1,678.05 | - | 151.02 | 151.02 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |

| GSTIN of supplier | Trade/Legal name | Invoice Details | | | | Place of supply | Supply Attract Rev | Taxable Value (₹) | Tax Amount | | | | GSTR-1/IFF/GSTR-5 | GSTR-1/IFF/GSTR-5 Filing Date | ITC Availability | Reason | Applicable % of Tax Rate | Source | IRN | IRN Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 33AABCS3115N1ZH | SJS POWER CONTROLS (P) LTD. | FY26-27-66 | Regular | 19/05/2026 | 2,000.00 | Tamil Nadu | No | 1,694.92 | - | 152.54 | 152.54 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33AABCS3115N1ZH | SJS POWER CONTROLS (P) LTD. | FY26-27-67 | Regular | 19/05/2026 | 1,000.00 | Tamil Nadu | No | 847.46 | - | 76.27 | 76.27 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33AABCS3115N1ZH | SJS POWER CONTROLS (P) LTD. | FY26-27-68 | Regular | 19/05/2026 | 2,000.00 | Tamil Nadu | No | 1,694.92 | - | 152.54 | 152.54 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33CUOPM1877P2ZQ | JAYALAKSHMI POWER SOLUTIONS | 930 | Regular | 13/05/2026 | 26,500.00 | Tamil Nadu | No | 22,457.63 | - | 2,021.19 | 2,021.19 | 0.00 | May'26 | 02/06/2026 | Yes | | 100% | | | |
| 29AAACD7283M1Z3 | DUBAS ENGINEERING PVT. LTD. | 26270117 | Regular | 04/05/2026 | 32,796.00 | Tamil Nadu | No | 27,793.00 | 5,002.74 | - | - | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | E-Invoice | 4155ddc34924c037da0f0a00f57b8fc5e8724a337aa65ac7e1ea539f188d916a | 04/05/2026 |
| 29AAACD7283M1Z3 | DUBAS ENGINEERING PVT. LTD. | 26270133 | Regular | 08/05/2026 | 10,030.00 | Tamil Nadu | No | 8,500.00 | 1,530.00 | - | - | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | E-Invoice | d5547e06e849d741861a9f71adb95eed876b5d1fced5bf3a69527268c5975004 | 08/05/2026 |
| 29AAACD7283M1Z3 | DUBAS ENGINEERING PVT. LTD. | 26270180 | Regular | 23/05/2026 | 6,903.00 | Tamil Nadu | No | 5,850.00 | 1,053.00 | - | - | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | E-Invoice | dd259e5590dcf260b777456834f88d1a052dc194a557083a052b46fcd72d04b1 | 23/05/2026 |

| GSTIN of supplier | Trade/Legal name | Invoice Details | | | | Place of supply | Supply Attract Rev | Taxable Value (₹) | Tax Amount | | | | GSTR-1/IFF/GSTR-5 | GSTR-1/IFF/GSTR-5 Filing Date | ITC Availability | Reason | Applicable % of Tax Rate | Source | IRN | IRN Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 29AAACD7283M1Z3 | DUBAS ENGINEERING PVT. LTD. | 26270193 | Regular | 26/05/2026 | 1,062.00 | Tamil Nadu | No | 900.00 | 162.00 | - | - | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | E-Invoice | acef4b1d0410c8d04b8849b4d1ca95d5326f49e72119c1ce53647ee52bbaec40 | 26/05/2026 |
| 29AAACD7283M1Z3 | DUBAS ENGINEERING PVT. LTD. | 26270206 | Regular | 28/05/2026 | 2,124.00 | Tamil Nadu | No | 1,800.00 | 324.00 | - | - | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | E-Invoice | fb613fa242973b8d817b12549e0fc0bf7347eca3c10b52f5a28d609804d78302 | 28/05/2026 |
| 29AAACD7283M1Z3 | DUBAS ENGINEERING PVT. LTD. | 26270229 | Regular | 29/05/2026 | 39,623.00 | Tamil Nadu | No | 33,579.00 | 6,044.22 | - | - | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | E-Invoice | 46b78d091cd90c49f8014eee688a8ed6a29373b3d375fd469b254e6dc0183409 | 29/05/2026 |
| 33AOBPK8475N1ZG | SRI MAHAVEER HARDWARES | 4260 | Regular | 13/05/2026 | 3,716.00 | Tamil Nadu | No | 3,149.00 | - | 283.41 | 283.41 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 09AAACB4146P2ZC | M/S BHARAT HEAVY ELECTRICAL LTD | JSXX2600104 | Regular | 22/05/2026 | 28,32,000.00 | Tamil Nadu | No | 24,00,000.00 | 4,32,000.00 | - | - | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | E-Invoice | bccee18f118f7ccb67f876bb26a6bf762b303bb9588949cfdaa0106be269af67 | 22/05/2026 |

| GSTIN of supplier | Trade/Legal name | Invoice Details | | | | Place of supply | Supply Attract Rev | Taxable Value (₹) | Tax Amount | | | | GSTR-1/IFF/GSTR-5 | GSTR-1/IFF/GSTR-5 Filing Date | ITC Availability | Reason | Applicable % of Tax Rate | Source | IRN | IRN Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 33AAMFK6950D1ZC | KUMARESAN & CO | KC-26-27-04 | Regular | 22/05/2026 | 16,726.50 | Tamil Nadu | No | 14,175.00 | - | 1,275.75 | 1,275.75 | 0.00 | May'26 | 08/06/2026 | Yes | | 100% | E-Invoice | d1c5a170352891ce4e4677ca009d566ba852007cacb8412bb7434c4fdc89793e | 22/05/2026 |
| 33AAMFK6950D1ZC | KUMARESAN & CO | KC-2627-05 | Regular | 30/05/2026 | 26,434.00 | Tamil Nadu | No | 22,402.00 | - | 2,016.18 | 2,016.18 | 0.00 | May'26 | 08/06/2026 | Yes | | 100% | E-Invoice | de5311cd289efbde584b7c9a4fd1a0df18858446f2e1c03a7cfe73db5b8ce58f | 30/05/2026 |
| 33AABFI7244M1Z9 | INDUSTRIAL AIDS PACKINGS | CB10236 | Regular | 13/05/2026 | 1,121.00 | Tamil Nadu | No | 950.00 | - | 85.50 | 85.50 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | E-Invoice | 15388ae58f664e1c9944bf944c66d48469c5942065b54bca1590989c4c983d94 | 13/05/2026 |
| 33AKGPR9931D1Z2 | R.K.ELECTRONICS | 2272 | Regular | 23/05/2026 | 1,947.00 | Tamil Nadu | No | 1,650.00 | - | 148.50 | 148.50 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33AKGPR9931D1Z2 | R.K.ELECTRONICS | 2273 | Regular | 23/05/2026 | 915.00 | Tamil Nadu | No | 775.00 | - | 69.75 | 69.75 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33EGXPK8717H1ZR | RAJA TRADERS | 468 | Regular | 15/05/2026 | 970.00 | Tamil Nadu | No | 822.02 | - | 73.98 | 73.98 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |
| 33AUAPT3505F1Z0 | KAPADIYA TOOLS SYNDICATE | 309/26-27 | Regular | 14/05/2026 | 437.00 | Tamil Nadu | No | 370.00 | - | 33.30 | 33.30 | 0.00 | May'26 | 05/06/2026 | Yes | | 100% | | | |
| 33AODPA1320G1ZX | CABE CONN ELECTRONICS | G312 | Regular | 25/05/2026 | 588.00 | Tamil Nadu | No | 498.00 | - | 44.82 | 44.82 | 0.00 | May'26 | 12/06/2026 | Yes | | 100% | | | |

| GSTIN of supplier | Trade/Legal name | Invoice Details | | | | Place of supply | Supply Attract Rev | Taxable Value (₹) | Tax Amount | | | | GSTR-1/IFF/GSTR-5 | GSTR-1/IFF/GSTR-5 Filing Date | ITC Availability | Reason | Applicable % of Tax Rate | Source | IRN | IRN Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 33ALPPS5137G1ZU | ORIENT PLASTICS | 3594 | Regular | 12/05/2026 | 590.00 | Tamil Nadu | No | 500.00 | - | 45.00 | 45.00 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33CHXPJ9576J1ZC | PRAKASH TRADING CO | 45 | Regular | 25/05/2026 | 1,000.00 | Tamil Nadu | No | 848.00 | - | 76.32 | 76.32 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |
| 33AAAFN2257L1ZC | NATIONAL ELECTRICALS | 1059/2026-27 | Regular | 14/05/2026 | 9,200.00 | Tamil Nadu | No | 7,796.60 | - | 701.69 | 701.69 | 0.00 | May'26 | 08/06/2026 | Yes | | 100% | | | |
| 33AAJFB8187E1ZD | BOSE & CO., | 274A | Regular | 30/03/2026 | 4,99,666.15 | Tamil Nadu | No | 4,23,445.89 | - | 38,110.13 | 38,110.13 | 0.00 | May'26 | 08/06/2026 | Yes | | 100% | | | |
| 33AGEPR4185K1Z2 | M.RAMALINGAM CONTRACTOR | 02/2026-2027 | Regular | 12/05/2026 | 61,61,745.00 | Tamil Nadu | No | 52,21,818.00 | - | 4,69,963.62 | 4,69,963.62 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | | | |
| 33AGEPR4185K1Z2 | M.RAMALINGAM CONTRACTOR | 03/2026-2027 | Regular | 15/05/2026 | 32,77,766.00 | Tamil Nadu | No | 27,77,768.00 | - | 2,49,999.12 | 2,49,999.12 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | | | |
| 33AGEPR4185K1Z2 | M.RAMALINGAM CONTRACTOR | 04/2026-2027 | Regular | 15/05/2026 | 24,25,217.00 | Tamil Nadu | No | 20,55,269.00 | - | 1,84,974.21 | 1,84,974.21 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | | | |
| 33AXEPK3075E1ZS | JEYAM ELECTRO TECH | JET/26-27/164 | Regular | 22/05/2026 | 2,000.00 | Tamil Nadu | No | 1,695.00 | - | 152.55 | 152.55 | 0.00 | May'26 | 08/06/2026 | Yes | | 100% | | | |
| 33AXEPK3075E1ZS | JEYAM ELECTRO TECH | JET/26-27/178 | Regular | 27/05/2026 | 1,180.00 | Tamil Nadu | No | 1,000.00 | - | 90.00 | 90.00 | 0.00 | May'26 | 08/06/2026 | Yes | | 100% | | | |
| 33ABSFM4962G1ZW | MM IT SHOP | 728 | Regular | 23/05/2026 | 1,500.00 | Tamil Nadu | No | 1,271.18 | - | 114.41 | 114.41 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |
| 33AAECM4516E1ZW | MEGAWIN SWITCHGEAR PRIVATE LIMITED | 2214 | Regular | 12/05/2026 | 83,732.80 | Tamil Nadu | No | 70,960.00 | - | 6,386.40 | 6,386.40 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | E-Invoice | 713e9c2d30c4749658209eeaafd8fb5b66f45af886a34bd7949500596c115565 | 12/05/2026 |

| GSTIN of supplier | Trade/Legal name | Invoice Details | | | | Place of supply | Supply Attract Rev | Taxable Value (₹) | Tax Amount | | | | GSTR-1/IFF/GSTR-5 | GSTR-1/IFF/GSTR-5 Filing Date | ITC Availability | Reason | Applicable % of Tax Rate | Source | IRN | IRN Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 33AAECM4516E1ZW | MEGAWIN SWITCHGEAR PRIVATE LIMITED | 2215 | Regular | 12/05/2026 | 1,00,016.80 | Tamil Nadu | No | 84,760.00 | - | 7,628.40 | 7,628.40 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | E-Invoice | ccb348f5e896a5f5e6b298eacecf2fdbfd640f41492aaa17fb98149fe824e503 | 12/05/2026 |
| 33AAECM4516E1ZW | MEGAWIN SWITCHGEAR PRIVATE LIMITED | 2261 | Regular | 19/05/2026 | 5,900.00 | Tamil Nadu | No | 5,000.00 | - | 450.00 | 450.00 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | E-Invoice | d8bd9a8cabebf3834fbc7f32ef353537a0c4d30c5c8afe66acd2728e2d177f8d | 19/05/2026 |
| 33AAECM4516E1ZW | MEGAWIN SWITCHGEAR PRIVATE LIMITED | 2345 | Regular | 28/05/2026 | 6,903.00 | Tamil Nadu | No | 5,850.00 | - | 526.50 | 526.50 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | E-Invoice | e6642b1a6ecc17ad0a42f20c46d7f6d5d6f2253f29f89c18bef4861d8109e2ca | 28/05/2026 |
| 33AAHFS8087Q1ZA | SUNRISE ELECTRONICS | A/435 | Regular | 15/05/2026 | 4,927.00 | Tamil Nadu | No | 4,175.00 | - | 375.75 | 375.75 | 0.00 | May'26 | 03/06/2026 | Yes | | 100% | | | |
| 33AAHFS8087Q1ZA | SUNRISE ELECTRONICS | A/606 | Regular | 29/05/2026 | 1,770.00 | Tamil Nadu | No | 1,500.00 | - | 135.00 | 135.00 | 0.00 | May'26 | 03/06/2026 | Yes | | 100% | | | |
| 33AAHFS8087Q1ZA | SUNRISE ELECTRONICS | A/607 | Regular | 29/05/2026 | 885.00 | Tamil Nadu | No | 750.00 | - | 67.50 | 67.50 | 0.00 | May'26 | 03/06/2026 | Yes | | 100% | | | |
| 33AAHFS8087Q1ZA | SUNRISE ELECTRONICS | B/629 | Regular | 30/05/2026 | 2,213.00 | Tamil Nadu | No | 1,875.00 | - | 168.75 | 168.75 | 0.00 | May'26 | 03/06/2026 | Yes | | 100% | | | |

| GSTIN of supplier | Trade/Legal name | Invoice Details | | | | Place of supply | Supply Attract Rev | Taxable Value (₹) | Tax Amount | | | | GSTR-1/IFF/GSTR-5 | GSTR-1/IFF/GSTR-5 Filing Date | ITC Availability | Reason | Applicable % of Tax Rate | Source | IRN | IRN Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 33ALGPJ6839D1Z7 | JEI BALAJI ELECTRICALS | JBE/679-2627 | Regular | 15/05/2026 | 260.00 | Tamil Nadu | No | 220.00 | - | 19.80 | 19.80 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | 3b8ceb70c8c34bd2b10a57f42176ae5d3e3935e0a47d23f244c13ae4eb5014cc | 30/05/2026 |
| 33ABGFB5715J1ZJ | BALAJI ELECTRICALS | CBN-00270/26-27 | Regular | 07/05/2026 | 1,499.00 | Tamil Nadu | No | 1,270.40 | - | 114.34 | 114.34 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33ABGFB5715J1ZJ | BALAJI ELECTRICALS | CBN-00271/26-27 | Regular | 07/05/2026 | 616.00 | Tamil Nadu | No | 522.00 | - | 46.98 | 46.98 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33ABGFB5715J1ZJ | BALAJI ELECTRICALS | CBN-01050/26-27 | Regular | 20/05/2026 | 2,811.00 | Tamil Nadu | No | 2,382.00 | - | 214.38 | 214.38 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33ABGFB5715J1ZJ | BALAJI ELECTRICALS | CBN-01051/26-27 | Regular | 20/05/2026 | 520.00 | Tamil Nadu | No | 441.00 | - | 39.69 | 39.69 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33AATFC7069G1Z3 | CMR TOOLS INC. | INV/26-27/H01241 | Regular | 02/05/2026 | 1,050.00 | Tamil Nadu | No | 890.00 | - | 80.10 | 80.10 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33AABFE2706L1ZQ | ELECTRO CONTROLS | L419917072700107 | Regular | 23/05/2026 | 1,770.00 | Tamil Nadu | No | 1,500.00 | - | 135.00 | 135.00 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | E-Invoice | 3ed7a199d00d4a5c675738c8000102eb51ce9bcb18fcb6fc330133fb7442b5c4 | 23/05/2026 |
| 33AABFE2706L1ZQ | ELECTRO CONTROLS | S419917072700150 | Regular | 23/05/2026 | 24,555.99 | Tamil Nadu | No | 20,810.17 | - | 1,872.91 | 1,872.91 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | E-Invoice | 107ca4b7139bc4fdbfbe695631bb3d61092ebd7f9655cacbcee0dc5933a51dcc | 23/05/2026 |
| 33AFTPM2335L1Z4 | AGS PIPE CORPORATION | IC111 | Regular | 26/05/2026 | 1,364.00 | Tamil Nadu | No | 1,155.83 | - | 104.02 | 104.02 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |

| GSTIN of supplier | Trade/Legal name | Invoice Details | | | | Place of supply | Supply Attract Rev | Taxable Value (₹) | Tax Amount | | | | GSTR-1/IFF/GSTR-5 | GSTR-1/IFF/GSTR-5 Filing Date | ITC Availability | Reason | Applicable % of Tax Rate | Source | IRN | IRN Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 33AFTPM2335L1Z4 | AGS PIPE CORPORATION | IR97 | Regular | 26/05/2026 | 419.00 | Tamil Nadu | No | 355.00 | - | 31.95 | 31.95 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33AABPL4174H1ZX | PRECISION INSTRUMENTS CORPORATION | 0055/26-27 | Regular | 02/05/2026 | 14,939.00 | Tamil Nadu | No | 12,660.00 | - | 1,139.40 | 1,139.40 | 0.00 | May'26 | 08/06/2026 | Yes | | 100% | | | |
| 33AADFH4085R1ZX | HINDUSTAN HARDWARE | HH/990/26-27 | Regular | 02/05/2026 | 1,133.00 | Tamil Nadu | No | 960.00 | - | 86.40 | 86.40 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | E-Invoice | 9638555df6d1b4dbbd1fd69b15f052a6d60d6bcbd2fd7ed52df78c5376c55715 | 04/05/2026 |
| 33AIEPS8793E1ZV | SRI SUYAMBULINGAM AGENCIES | SSA/26-27/825 | Regular | 27/05/2026 | 3,366.01 | Tamil Nadu | No | 2,852.55 | - | 256.73 | 256.73 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |
| 33AIEPS8793E1ZV | SRI SUYAMBULINGAM AGENCIES | SSA/26-27/826 | Regular | 27/05/2026 | 677.01 | Tamil Nadu | No | 573.73 | - | 51.64 | 51.64 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |
| 33AIEPS8793E1ZV | SRI SUYAMBULINGAM AGENCIES | SSA/26-27/827 | Regular | 27/05/2026 | 2,034.99 | Tamil Nadu | No | 1,724.57 | - | 155.21 | 155.21 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |
| 33BVCPK0184R1ZA | SHRI BALAJI ENTERPRISES | SBE0068/26-27 | Regular | 19/05/2026 | 2,854.00 | Tamil Nadu | No | 2,419.00 | - | 217.71 | 217.71 | 0.00 | May'26 | 05/06/2026 | Yes | | 100% | | | |
| 33ACXPU9078M1ZA | HARI CONSTRUCTION | 124/25-26 | Regular | 24/03/2026 | 2,33,736.00 | Tamil Nadu | No | 1,98,082.00 | - | 17,827.38 | 17,827.38 | 0.00 | Apr'26 | 25/05/2026 | Yes | | 100% | | | |
| 33ACXPU9078M1ZA | HARI CONSTRUCTION | 125/25-26 | Regular | 24/03/2026 | 2,33,736.00 | Tamil Nadu | No | 1,98,082.00 | - | 17,827.38 | 17,827.38 | 0.00 | Apr'26 | 25/05/2026 | Yes | | 100% | | | |

| GSTIN of supplier | Trade/Legal name | Invoice Details | | | | Place of supply | Supply Attract Rev | Taxable Value (₹) | Tax Amount | | | | GSTR-1/IFF/GSTR-5 | GSTR-1/IFF/GSTR-5 Filing Date | ITC Availability | Reason | Applicable % of Tax Rate | Source | IRN | IRN Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 33ANFPL0727R1ZQ | sudarshan electricals place | 84 | Regular | 14/05/2026 | 4,071.00 | Tamil Nadu | No | 3,450.00 | - | 310.50 | 310.50 | 0.00 | May'26 | 05/06/2026 | Yes | | 100% | E-Invoice | 1d44c573cefa042069b2680beac56dc1625c864ea400815c4fb679abd7692243 | 14/05/2026 |
| 33AAHFP8330R1ZP | PERFECT MILL STORES | CB4807 | Regular | 14/05/2026 | 882.00 | Tamil Nadu | No | 840.00 | - | 21.00 | 21.00 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | | | |
| 33BVZPA4607A2ZV | SURYA TRADERS | ST1203 | Regular | 25/05/2026 | 2,124.00 | Tamil Nadu | No | 1,800.00 | - | 162.00 | 162.00 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |
| 33AANFJ8068L1ZQ | JAI HANUMAN POWERTOOLS | TGE-212/26-27 | Regular | 15/05/2026 | 1,950.00 | Tamil Nadu | No | 1,652.54 | - | 148.73 | 148.73 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33AAAFA6059M1ZF | A.GOWTHAM SINGHEE & CO. | 113 | Regular | 22/05/2026 | 1,180.00 | Tamil Nadu | No | 1,000.00 | - | 90.00 | 90.00 | 0.00 | May'26 | 02/06/2026 | Yes | | 100% | | | |
| 33AAAFA6059M1ZF | A.GOWTHAM SINGHEE & CO. | 115 | Regular | 22/05/2026 | 1,298.00 | Tamil Nadu | No | 1,100.00 | - | 99.00 | 99.00 | 0.00 | May'26 | 02/06/2026 | Yes | | 100% | | | |
| 33AAAFA6059M1ZF | A.GOWTHAM SINGHEE & CO. | 137 | Regular | 26/05/2026 | 590.00 | Tamil Nadu | No | 500.00 | - | 45.00 | 45.00 | 0.00 | May'26 | 02/06/2026 | Yes | | 100% | | | |
| 33AAAFA6059M1ZF | A.GOWTHAM SINGHEE & CO. | 185 | Regular | 31/05/2026 | 1,062.00 | Tamil Nadu | No | 900.00 | - | 81.00 | 81.00 | 0.00 | May'26 | 02/06/2026 | Yes | | 100% | | | |
| 33AAAFA6059M1ZF | A.GOWTHAM SINGHEE & CO. | 97 | Regular | 13/05/2026 | 590.00 | Tamil Nadu | No | 500.00 | - | 45.00 | 45.00 | 0.00 | May'26 | 02/06/2026 | Yes | | 100% | | | |

| GSTIN of supplier | Trade/Legal name | Invoice Details | | | | Place of supply | Supply Attract Rev | Taxable Value (₹) | Tax Amount | | | | GSTR-1/IFF/GSTR-5 | GSTR-1/IFF/GSTR-5 Filing Date | ITC Availability | Reason | Applicable % of Tax Rate | Source | IRN | IRN Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 33CMYPK5480N1Z4 | MATAJI HARDWARES AND ELECTRICALS | 3065 | Regular | 04/05/2026 | 2,478.00 | Tamil Nadu | No | 2,100.00 | - | 189.00 | 189.00 | 0.00 | May'26 | 04/06/2026 | Yes | | 100% | | | |
| 33CMYPK5480N1Z4 | MATAJI HARDWARES AND ELECTRICALS | 3066 | Regular | 04/05/2026 | 2,395.40 | Tamil Nadu | No | 2,030.00 | - | 182.70 | 182.70 | 0.00 | May'26 | 04/06/2026 | Yes | | 100% | | | |
| 33CMYPK5480N1Z4 | MATAJI HARDWARES AND ELECTRICALS | 3067 | Regular | 04/05/2026 | 2,938.20 | Tamil Nadu | No | 2,490.00 | - | 224.10 | 224.10 | 0.00 | May'26 | 04/06/2026 | Yes | | 100% | | | |
| 33AFPPR3977R1Z9 | VENUS SCIENTTIFIC CHEM INDUSTRIES | 26-27-0595 | Regular | 11/05/2026 | 726.00 | Tamil Nadu | No | 670.00 | - | 27.80 | 27.80 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | E-Invoice | d5c7ced419088c2bf94a45a445cbb6892e3ee66d41183959f0ea5bb2418be417 | 16/05/2026 |
| 33AFPPR3977R1Z9 | VENUS SCIENTTIFIC CHEM INDUSTRIES | 26-27-0831 | Regular | 25/05/2026 | 945.00 | Tamil Nadu | No | 900.00 | - | 22.50 | 22.50 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | E-Invoice | 473a964a059bd43dc73916e539d367f4b377eb6c066f217a18cf864937d3414c | 30/05/2026 |
| 33CGMPD9330G1ZI | DHANLAXMI ELECTRICALS ELECTRONICS & HARDWARES | 067 | Regular | 01/05/2026 | 1,685.04 | Tamil Nadu | No | 1,428.00 | - | 128.52 | 128.52 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |

| GSTIN of supplier | Trade/Legal name | Invoice Details | | | | Place of supply | Supply Attract Rev | Taxable Value (₹) | Tax Amount | | | | GSTR-1/IFF/GSTR-5 | GSTR-1/IFF/GSTR-5 Filing Date | ITC Availability | Reason | Applicable % of Tax Rate | Source | IRN | IRN Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 33CGMPD9330G1ZI | DHANLAXMI ELECTRICALS ELECTRONICS & HARDWARES | 068 | Regular | 01/05/2026 | 654.90 | Tamil Nadu | No | 555.00 | - | 49.95 | 49.95 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |
| 33CGMPD9330G1ZI | DHANLAXMI ELECTRICALS ELECTRONICS & HARDWARES | 069 | Regular | 01/05/2026 | 4,720.00 | Tamil Nadu | No | 4,000.00 | - | 360.00 | 360.00 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |
| 33DVKPR1735R1ZU | VIP EQUIPMENTS (INDIA) | 037/26-27 | Regular | 15/05/2026 | 55,696.00 | Tamil Nadu | No | 47,200.00 | - | 4,248.00 | 4,248.00 | 0.00 | May'26 | 08/06/2026 | Yes | | 100% | | | |
| 27AAJFE7760J1ZZ | ECLECTIC POWER SOLUTIONS | EPS/TR/2627/1004 | Regular | 12/05/2026 | 2,62,687.00 | Tamil Nadu | No | 2,22,616.10 | 40,070.90 | - | - | 0.00 | May'26 | 08/06/2026 | Yes | | 100% | E-Invoice | 945807e1614e6cced247036586f2119072f85269dae87b79d9e138ece73b2bff | 20/05/2026 |
| 33AGBPG0158J1ZT | 3e SYSTEMS | S003/2026-27 | Regular | 29/05/2026 | 4,012.00 | Tamil Nadu | No | 3,400.00 | - | 306.00 | 306.00 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | | | |
| 33BUXPK1493B1ZI | SHRI SAKTHI AGRI CLINIC | P29 | Regular | 23/05/2026 | 516.00 | Tamil Nadu | No | 437.00 | - | 39.33 | 39.33 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |
| 33BUXPK1493B1ZI | SHRI SAKTHI AGRI CLINIC | P30 | Regular | 23/05/2026 | 3,094.00 | Tamil Nadu | No | 2,622.00 | - | 235.98 | 235.98 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |

| GSTIN of supplier | Trade/Legal name | Invoice Details | | | | Place of supply | Supply Attract Rev | Taxable Value (₹) | Tax Amount | | | | GSTR-1/IFF/GSTR-5 | GSTR-1/IFF/GSTR-5 Filing Date | ITC Availability | Reason | Applicable % of Tax Rate | Source | IRN | IRN Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LIMITED | TB26MIW27TN00908 | Regular | 31/05/2026 | 2,03,05,182.56 | Tamil Nadu | No | 1,72,07,781.83 | - | 15,48,700.36 | 15,48,700.36 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | E-Invoice | 82c8cb8a65c3f4d143516860e13f929a400016bc746f34828517f48d63cd82b0 | 05/06/2026 |
| 33AAICS8948L1ZN | SATHYA AGENCIES LIMITED | 260125WHTV027839 | Regular | 10/05/2026 | 1,06,080.00 | Tamil Nadu | No | 89,898.33 | - | 8,090.85 | 8,090.85 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | E-Invoice | 9ac4640badccb04207e15628960b6d81bed858970f58dbed10eb2afb752b53d0 | 10/05/2026 |
| 33ACHPT8210A1Z0 | TAMILSELVAN Dealers In CivilContract | 001-26-27 | Regular | 26/05/2026 | 73,91,768.34 | Tamil Nadu | No | 62,64,210.46 | - | 5,63,778.94 | 5,63,778.94 | 0.00 | May'26 | 02/06/2026 | Yes | | 100% | | | |
| 33AABCE5600Q1ZN | EDS INSTRUMENTS AND SYSTEMS PVT LTD | ISPL2627GST034 | Regular | 02/05/2026 | 66,90,600.00 | Tamil Nadu | No | 56,70,000.00 | - | 5,10,300.00 | 5,10,300.00 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | E-Invoice | 94893ef1f9acedcd046e1a5f64297f12b65efaa47d1abca49cc3a7b9e3abdf3c | 02/05/2026 |
| 33AABCE5600Q1ZN | EDS INSTRUMENTS AND SYSTEMS PVT LTD | ISPL2627GST037 | Regular | 04/05/2026 | 44,60,400.00 | Tamil Nadu | No | 37,80,000.00 | - | 3,40,200.00 | 3,40,200.00 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | E-Invoice | 478f4d55321e6d7eb6cd8c2ae579277b58578f62a83d71a0d1a5236c6c4cbab5 | 04/05/2026 |

| GSTIN of supplier | Trade/Legal name | Invoice Details | | | | Place of supply | Supply Attract Rev | Taxable Value (₹) | Tax Amount | | | | GSTR-1/IFF/GSTR-5 | GSTR-1/IFF/GSTR-5 Filing Date | ITC Availability | Reason | Applicable % of Tax Rate | Source | IRN | IRN Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 33AAECK0647G1ZU | COOPER ELEVATORS INDIA PRIVATE LIMITED | CE/PT/26-27/68 | Regular | 08/05/2026 | 11,977.00 | Tamil Nadu | No | 10,150.00 | - | 913.50 | 913.50 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | E-Invoice | 4db0b8ea82b9aa7ba3f3a696e38e8b85f4ca6713a2cbb80a7792b3037363d7e0 | 09/05/2026 |
| 33AAECK0647G1ZU | COOPER ELEVATORS INDIA PRIVATE LIMITED | CE/PT/26-27/78 | Regular | 11/05/2026 | 2,950.00 | Tamil Nadu | No | 2,500.00 | - | 225.00 | 225.00 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | E-Invoice | fd009f4ce87a7033fe198faf83fb1b7e90aba07d524c7eeec7c688d541137afa | 11/05/2026 |
| 33AAHPP4929Q1Z1 | DEE PEE INDUSTRIAL ENTERPRISE | DPIE-2406/26-27 | Regular | 05/05/2026 | 2,761.00 | Tamil Nadu | No | 2,340.00 | - | 210.60 | 210.60 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | E-Invoice | 4623a96a00f3266a5928339bfdde1f80002e75dc73d2afcbb54b5c74abbaa9ba | 05/05/2026 |
| 33AACPV9878P1ZK | GLOBE ELECTRIC CO | 430/26-27 | Regular | 12/05/2026 | 1,003.00 | Tamil Nadu | No | 850.00 | - | 76.50 | 76.50 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |
| 33AACPV9878P1ZK | GLOBE ELECTRIC CO | 431/26-27 | Regular | 12/05/2026 | 1,758.00 | Tamil Nadu | No | 1,490.00 | - | 134.10 | 134.10 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |
| 33AACPV9878P1ZK | GLOBE ELECTRIC CO | 557/26-27 | Regular | 22/05/2026 | 3,835.00 | Tamil Nadu | No | 3,250.00 | - | 292.50 | 292.50 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |
| 33AASPE2956K1ZE | K.ELANCHEZHIAN, ELECTRICAL CONTRACTOR | 05/2026-27 | Regular | 14/05/2026 | 4,02,462.60 | Tamil Nadu | No | 3,41,070.00 | - | 30,696.30 | 30,696.30 | 0.00 | May'26 | 08/06/2026 | Yes | | 100% | | | |

| GSTIN of supplier | Trade/Legal name | Invoice Details | | | | Place of supply | Supply Attract Rev | Taxable Value (₹) | Tax Amount | | | | GSTR-1/IFF/GSTR-5 | GSTR-1/IFF/GSTR-5 Filing Date | ITC Availability | Reason | Applicable % of Tax Rate | Source | IRN | IRN Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 33AASPE2956K1ZE | K.ELANCHEZHIAN, ELECTRICAL CONTRACTOR | 06/2026-27 | Regular | 14/05/2026 | 3,89,480.20 | Tamil Nadu | No | 3,30,068.00 | - | 29,706.12 | 29,706.12 | 0.00 | May'26 | 08/06/2026 | Yes | | 100% | | | |
| 33AASPE2956K1ZE | K.ELANCHEZHIAN, ELECTRICAL CONTRACTOR | 07/2026-27 | Regular | 14/05/2026 | 3,58,229.10 | Tamil Nadu | No | 3,03,584.00 | - | 27,322.56 | 27,322.56 | 0.00 | May'26 | 08/06/2026 | Yes | | 100% | | | |
| 33AASPE2956K1ZE | K.ELANCHEZHIAN, ELECTRICAL CONTRACTOR | 08/2026-27 | Regular | 14/05/2026 | 3,46,673.40 | Tamil Nadu | No | 2,93,791.00 | - | 26,441.19 | 26,441.19 | 0.00 | May'26 | 08/06/2026 | Yes | | 100% | | | |
| 33AAGFT9681E1ZX | T. RADHA KRISHAN & CO | 1 | Regular | 10/05/2026 | 20,67,353.00 | Tamil Nadu | No | 17,51,994.00 | - | 1,57,679.46 | 1,57,679.46 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | E-Invoice | c85bdfe6453259332a81227a8a66aa6c7813dadd9dcf77da5b914fee908e2f4e | 10/05/2026 |
| 33AAGFT9681E1ZX | T. RADHA KRISHAN & CO | 2 | Regular | 10/05/2026 | 31,76,307.00 | Tamil Nadu | No | 26,91,786.00 | - | 2,42,260.74 | 2,42,260.74 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | E-Invoice | c7038cc4b5ba098c5aa03f5d8aa7ff42229314b1d4d9c875f7648bf20a7ec25d | 10/05/2026 |
| 33CNXPM3962K1Z8 | BHAVANI ELECTRICALS AND HARDWARE | 280/26-27 | Regular | 11/05/2026 | 915.00 | Tamil Nadu | No | 775.00 | - | 69.75 | 69.75 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33ACCPS5280L1ZB | INGATA LABORATORIES | 447 | Regular | 12/05/2026 | 840.00 | Tamil Nadu | No | 712.00 | - | 64.08 | 64.08 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | | | |

| GSTIN of supplier | Trade/Legal name | Invoice Details | | | | Place of supply | Supply Attract Rev | Taxable Value (₹) | Tax Amount | | | | GSTR-1/IFF/GSTR-5 | GSTR-1/IFF/GSTR-5 Filing Date | ITC Availability | Reason | Applicable % of Tax Rate | Source | IRN | IRN Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 33CTOPS5521D1ZN | SAIBABA ENTERPRISES | 003/2026-27 | Regular | 25/05/2026 | 3,09,160.00 | Tamil Nadu | No | 2,62,000.00 | - | 23,580.00 | 23,580.00 | 0.00 | May'26 | 08/06/2026 | Yes | | 100% | | | |
| 33AANFT0896J1ZO | THE PROFESSIONAL COURIERS SRIPERUMBUDUR | SPB103314 | Regular | 02/05/2026 | 1,745.70 | Tamil Nadu | No | 1,479.40 | - | 133.15 | 133.15 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33ACCPC2389Q1ZD | SRI KRISHNA ELECTRICAL AND HARDWARES | 173/26-27 | Regular | 08/05/2026 | 861.00 | Tamil Nadu | No | 730.00 | - | 65.70 | 65.70 | 0.00 | May'26 | 08/06/2026 | Yes | | 100% | | | |
| 33ACCPC2389Q1ZD | SRI KRISHNA ELECTRICAL AND HARDWARES | 192/26-27 | Regular | 09/05/2026 | 915.00 | Tamil Nadu | No | 775.00 | - | 69.75 | 69.75 | 0.00 | May'26 | 08/06/2026 | Yes | | 100% | | | |
| 33ACCPC2389Q1ZD | SRI KRISHNA ELECTRICAL AND HARDWARES | 262/26-27 | Regular | 22/05/2026 | 390.00 | Tamil Nadu | No | 330.20 | - | 29.72 | 29.72 | 0.00 | May'26 | 08/06/2026 | Yes | | 100% | | | |
| 33ALJPK3927A1ZI | GENERAL ELECTRICAL AND ELECTRONIC SOLUTIONS | 2608106 | Regular | 27/03/2026 | 950.00 | Tamil Nadu | No | 805.00 | - | 72.45 | 72.45 | 0.00 | Mar'26 | 24/05/2026 | Yes | | 100% | | | |
| 33ALJPK3927A1ZI | GENERAL ELECTRICAL AND ELECTRONIC SOLUTIONS | 2608107 | Regular | 31/03/2026 | 36,637.00 | Tamil Nadu | No | 31,048.00 | - | 2,794.32 | 2,794.32 | 0.00 | Mar'26 | 24/05/2026 | Yes | | 100% | | | |

| GSTIN of supplier | Trade/Legal name | Invoice Details | | | | Place of supply | Supply Attract Rev | Taxable Value (₹) | Tax Amount | | | | GSTR-1/IFF/GSTR-5 | GSTR-1/IFF/GSTR-5 Filing Date | ITC Availability | Reason | Applicable % of Tax Rate | Source | IRN | IRN Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 33ALJPK3927A1ZI | GENERAL ELECTRICAL AND ELECTRONIC SOLUTIONS | 2608108 | Regular | 31/03/2026 | 1,08,657.00 | Tamil Nadu | No | 92,082.00 | - | 8,287.38 | 8,287.38 | 0.00 | Mar'26 | 24/05/2026 | Yes | | 100% | | | |
| 33CLSPS7343K1ZC | V K S POWER SERVICE SYSTEMS | 016/2025-26 | Regular | 02/04/2026 | 21,240.00 | Tamil Nadu | No | 18,000.00 | - | 1,620.00 | 1,620.00 | 0.00 | Apr'26 | 18/05/2026 | Yes | | 100% | | | |
| 33CLSPS7343K1ZC | V K S POWER SERVICE SYSTEMS | 017/2025-26 | Regular | 07/04/2026 | 4,83,800.00 | Tamil Nadu | No | 4,10,000.00 | - | 36,900.00 | 36,900.00 | 0.00 | Apr'26 | 18/05/2026 | Yes | | 100% | | | |
| 33AIFPK0002K1ZV | S. KUMARA PANDIAN | 048 | Regular | 30/05/2026 | 9,04,453.00 | Tamil Nadu | No | 7,66,485.65 | - | 68,983.71 | 68,983.71 | 0.00 | May'26 | 05/06/2026 | Yes | | 100% | | | |
| 33ACSFS8529E1ZP | SRI BALAJI ENTERPRISES | 33 | Regular | 21/04/2026 | 21,000.00 | Tamil Nadu | No | 17,797.00 | - | 1,601.73 | 1,601.73 | 0.00 | Apr'26 | 18/05/2026 | Yes | | 100% | | | |
| 33AAACT2912M1ZG | TAMILNADU EX-SERVICEMENS CORPORATION LTD | 660854 | Regular | 04/05/2026 | 2,10,811.00 | Tamil Nadu | No | 1,78,653.60 | - | 16,078.82 | 16,078.82 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | 741ba6944c5ebe87ae142d12b7fc1fc1a1b095c8c611b5ac0611c538e6417a29 | 12/05/2026 |
| 33AAACT2912M1ZG | TAMILNADU EX-SERVICEMENS CORPORATION LTD | 660882 | Regular | 04/05/2026 | 2,10,811.00 | Tamil Nadu | No | 1,78,653.60 | - | 16,078.82 | 16,078.82 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | 30cd4b1be5cdd620f051bbc66a7a04f5a77f37d90a4cee0db744fa90c62ce38c | 25/05/2026 |

| GSTIN of supplier | Trade/Legal name | Invoice Details | | | | Place of supply | Supply Attract Rev | Taxable Value (₹) | Tax Amount | | | | GSTR-1/IFF/GSTR-5 | GSTR-1/IFF/GSTR-5 Filing Date | ITC Availability | Reason | Applicable % of Tax Rate | Source | IRN | IRN Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 33AAACT2912M1ZG | TAMILNADU EX-SERVICEMENS CORPORATION LTD | 660883 | Regular | 04/05/2026 | 1,05,406.00 | Tamil Nadu | No | 89,326.80 | - | 8,039.41 | 8,039.41 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | 3a785bf5489abd53288143f3467458d08eec7e5c3eb7371eebe0ee5ca9315d7b | 25/05/2026 |
| 33AAACT2912M1ZG | TAMILNADU EX-SERVICEMENS CORPORATION LTD | 660888 | Regular | 04/05/2026 | 4,21,623.00 | Tamil Nadu | No | 3,57,307.20 | - | 32,157.65 | 32,157.65 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | 23c138cdf88cf5af57bb50079ed75c51f2e39b539fdafb08b8c6ac32aca5a3dd | 25/05/2026 |
| 33AAACT2912M1ZG | TAMILNADU EX-SERVICEMENS CORPORATION LTD | 660901 | Regular | 04/05/2026 | 1,05,406.00 | Tamil Nadu | No | 89,326.80 | - | 8,039.41 | 8,039.41 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | c03615ca7a4246f50ec8dd391a2f1d723598950af1433fa64cc4cd72942809f2 | 25/05/2026 |
| 33AAACT2912M1ZG | TAMILNADU EX-SERVICEMENS CORPORATION LTD | 660952 | Regular | 04/05/2026 | 1,05,406.00 | Tamil Nadu | No | 89,326.80 | - | 8,039.41 | 8,039.41 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | e6db8fd18c170790145ce0192ab5a8a7211d02c2e7b26aea672bc71146425d1e | 25/05/2026 |
| 33AAACT2912M1ZG | TAMILNADU EX-SERVICEMENS CORPORATION LTD | 660953 | Regular | 04/05/2026 | 1,05,406.00 | Tamil Nadu | No | 89,326.80 | - | 8,039.41 | 8,039.41 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | 998819a02d758b5edcb0157eadb3cf7d70caf10f5513033c17a54852bec75f13 | 25/05/2026 |

| GSTIN of supplier | Trade/Legal name | Invoice Details | | | | Place of supply | Supply Attract Rev | Taxable Value (₹) | Tax Amount | | | | GSTR-1/IFF/GSTR-5 | GSTR-1/IFF/GSTR-5 Filing Date | ITC Availability | Reason | Applicable % of Tax Rate | Source | IRN | IRN Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 33AAACT2912M1ZG | TAMILNADU EX-SERVICEMENS CORPORATION LTD | 660994 | Regular | 04/05/2026 | 1,05,406.00 | Tamil Nadu | No | 89,326.80 | - | 8,039.41 | 8,039.41 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | 32bca958b6d2c65bf13660b4ebc6bc06484087a438563b0d8a7c28f096800f3b | 25/05/2026 |
| 33AAACT2912M1ZG | TAMILNADU EX-SERVICEMENS CORPORATION LTD | 661003 | Regular | 04/05/2026 | 3,16,217.00 | Tamil Nadu | No | 2,67,980.40 | - | 24,118.24 | 24,118.24 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | 28384b6ca6a36ccd1cd0eddd1e63f97209b10b5997761a85b5484856f0200752 | 25/05/2026 |
| 33AAACT2912M1ZG | TAMILNADU EX-SERVICEMENS CORPORATION LTD | 661004 | Regular | 04/05/2026 | 2,10,811.00 | Tamil Nadu | No | 1,78,653.60 | - | 16,078.82 | 16,078.82 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | 22c528fa0ab2cf827bc55951978bb491a406ae476f920e3d7b63402bf067e994 | 25/05/2026 |
| 33AAACT2912M1ZG | TAMILNADU EX-SERVICEMENS CORPORATION LTD | 661013 | Regular | 04/05/2026 | 1,05,406.00 | Tamil Nadu | No | 89,326.80 | - | 8,039.41 | 8,039.41 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | 08068e698321e83632d3d59a82d38184a8c19a15e847da600738e9fe21079648 | 25/05/2026 |
| 33AAACT2912M1ZG | TAMILNADU EX-SERVICEMENS CORPORATION LTD | 661017 | Regular | 04/05/2026 | 1,05,406.00 | Tamil Nadu | No | 89,326.80 | - | 8,039.41 | 8,039.41 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | d367485c5cf0b70859003848392b209517a346e337e2f8f6a10424eb82df6028 | 25/05/2026 |

| GSTIN of supplier | Trade/Legal name | Invoice Details | | | | Place of supply | Supply Attract Rev | Taxable Value (₹) | Tax Amount | | | | GSTR-1/IFF/GSTR-5 | GSTR-1/IFF/GSTR-5 Filing Date | ITC Availability | Reason | Applicable % of Tax Rate | Source | IRN | IRN Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 33AAACT2912M1ZG | TAMILNADU EX-SERVICEMENS CORPORATION LTD | 661065 | Regular | 05/05/2026 | 1,05,406.00 | Tamil Nadu | No | 89,326.80 | - | 8,039.41 | 8,039.41 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | 6605e0d3794b95ea0c2be1f28a4cdb5c67b8ea348007d0d8c88672c32e173d7d | 25/05/2026 |
| 33AAACT2912M1ZG | TAMILNADU EX-SERVICEMENS CORPORATION LTD | 661066 | Regular | 05/05/2026 | 1,05,406.00 | Tamil Nadu | No | 89,326.80 | - | 8,039.41 | 8,039.41 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | 6056067616cb3888f6ff2d1ab40a5625b20b894279f2ed7419674f74a746ea28 | 25/05/2026 |
| 33AAACT2912M1ZG | TAMILNADU EX-SERVICEMENS CORPORATION LTD | 661067 | Regular | 05/05/2026 | 1,05,406.00 | Tamil Nadu | No | 89,326.80 | - | 8,039.41 | 8,039.41 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | 728b5fcd02c0abcb080cb5d242a7c011f30a67905d13179d67a1f3f7fc3b2add | 25/05/2026 |
| 33AAACT2912M1ZG | TAMILNADU EX-SERVICEMENS CORPORATION LTD | 661105 | Regular | 05/05/2026 | 1,05,406.00 | Tamil Nadu | No | 89,326.80 | - | 8,039.41 | 8,039.41 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | 3466ff075af207462d10f0eafbb4ca05e47e34d2a5714c5b2237e7a5666ec4ca | 25/05/2026 |
| 33AAACT2912M1ZG | TAMILNADU EX-SERVICEMENS CORPORATION LTD | 661129 | Regular | 04/05/2026 | 1,05,406.00 | Tamil Nadu | No | 89,326.80 | - | 8,039.41 | 8,039.41 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | b7cf894fa4fdcaed5bb50af3c682fa536eaf895e85e152823a055f6f28284c50 | 25/05/2026 |

| GSTIN of supplier | Trade/Legal name | Invoice Details | | | | Place of supply | Supply Attract Rev | Taxable Value (₹) | Tax Amount | | | | GSTR-1/IFF/GSTR-5 | GSTR-1/IFF/GSTR-5 Filing Date | ITC Availability | Reason | Applicable % of Tax Rate | Source | IRN | IRN Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 33AAACT2912M1ZG | TAMILNADU EX-SERVICEMENS CORPORATION LTD | 661130 | Regular | 04/05/2026 | 1,05,406.00 | Tamil Nadu | No | 89,326.80 | - | 8,039.41 | 8,039.41 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | 58c16581afbd525a05170ebd5c73af321cc77a8477516f56f22107c9ba75d20c | 25/05/2026 |
| 33AAACT2912M1ZG | TAMILNADU EX-SERVICEMENS CORPORATION LTD | 661131 | Regular | 04/05/2026 | 1,05,406.00 | Tamil Nadu | No | 89,326.80 | - | 8,039.41 | 8,039.41 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | 6c5a6f186951e2a2eecb07ff1c5408cc8292b458bcea196ded4fd6d4bc673919 | 25/05/2026 |
| 33AAACT2912M1ZG | TAMILNADU EX-SERVICEMENS CORPORATION LTD | 661132 | Regular | 04/05/2026 | 1,05,406.00 | Tamil Nadu | No | 89,326.80 | - | 8,039.41 | 8,039.41 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | d0b327dfdb53e5f493b5adf70ead9faf70f719e36040ffdb706858488eb95c69 | 25/05/2026 |
| 33AAACT2912M1ZG | TAMILNADU EX-SERVICEMENS CORPORATION LTD | 661159 | Regular | 04/05/2026 | 1,05,406.00 | Tamil Nadu | No | 89,326.80 | - | 8,039.41 | 8,039.41 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | 0956046033087 4a266f7c2b80d7ccc7a77110dd4f337e1d27940d7128e4b2759 | 25/05/2026 |
| 33AAACT2912M1ZG | TAMILNADU EX-SERVICEMENS CORPORATION LTD | 661164 | Regular | 04/05/2026 | 1,05,406.00 | Tamil Nadu | No | 89,326.80 | - | 8,039.41 | 8,039.41 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | 54ac0c45ac9bbe474fc764340cf278bac8098c86e0add1d1059128fdd0357747 | 25/05/2026 |

| GSTIN of supplier | Trade/Legal name | Invoice Details | | | | Place of supply | Supply Attract Rev | Taxable Value (₹) | Tax Amount | | | | GSTR-1/IFF/GSTR-5 | GSTR-1/IFF/GSTR-5 Filing Date | ITC Availability | Reason | Applicable % of Tax Rate | Source | IRN | IRN Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 33AAACT2912M1ZG | TAMILNADU EX-SERVICEMENS CORPORATION LTD | 661165 | Regular | 04/05/2026 | 2,10,811.00 | Tamil Nadu | No | 1,78,653.60 | - | 16,078.82 | 16,078.82 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | 216327c730edf38d06d209ebb01c533452f869061103b33b0c05d7702d400d46 | 25/05/2026 |
| 33AAACT2912M1ZG | TAMILNADU EX-SERVICEMENS CORPORATION LTD | 661166 | Regular | 04/05/2026 | 2,02,613.00 | Tamil Nadu | No | 1,71,705.96 | - | 15,453.54 | 15,453.54 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | 154804eda5f988a1e36ccc327f2d3d8c16e234ed6847eac4b547b78c4720a939 | 25/05/2026 |
| 33AAACT2912M1ZG | TAMILNADU EX-SERVICEMENS CORPORATION LTD | 661245 | Regular | 05/05/2026 | 2,10,811.00 | Tamil Nadu | No | 1,78,653.60 | - | 16,078.82 | 16,078.82 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | 211edfb8cc2eee6047830eb1e488bc78795f0d60029f5b430562459c4a6f716e | 25/05/2026 |
| 33AAACT2912M1ZG | TAMILNADU EX-SERVICEMENS CORPORATION LTD | 661247 | Regular | 05/05/2026 | 2,10,811.00 | Tamil Nadu | No | 1,78,653.60 | - | 16,078.82 | 16,078.82 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | 20f88b9a790c071872a201efc261c83dbfcfc34d4a53acd8aacd82d9ebe79975 | 25/05/2026 |
| 33AAACT2912M1ZG | TAMILNADU EX-SERVICEMENS CORPORATION LTD | 661250 | Regular | 06/05/2026 | 1,75,676.00 | Tamil Nadu | No | 1,48,878.00 | - | 13,399.02 | 13,399.02 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | ee4c8e645d5605855883fcadb72d7011a2300c94f249b38673e200c6a1a41787 | 25/05/2026 |

| GSTIN of supplier | Trade/Legal name | Invoice Details | | | | Place of supply | Supply Attract Rev | Taxable Value (₹) | Tax Amount | | | | GSTR-1/IFF/GSTR-5 | GSTR-1/IFF/GSTR-5 Filing Date | ITC Availability | Reason | Applicable % of Tax Rate | Source | IRN | IRN Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 33AAACT2912M1ZG | TAMILNADU EX-SERVICEMENS CORPORATION LTD | 661251 | Regular | 06/05/2026 | 2,10,811.00 | Tamil Nadu | No | 1,78,653.60 | - | 16,078.82 | 16,078.82 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | 271a2b5fd5426da7f68cea72909285603a895bbdf7f0ed2ebb44b14aedd71862 | 25/05/2026 |
| 33AAACT2912M1ZG | TAMILNADU EX-SERVICEMENS CORPORATION LTD | 661283 | Regular | 06/05/2026 | 1,05,406.00 | Tamil Nadu | No | 89,326.80 | - | 8,039.41 | 8,039.41 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | 49aeb75fd05ff33ef9936e5f470257834518ce791e7068a991e5aed5f5aa4748 | 25/05/2026 |
| 33AAACT2912M1ZG | TAMILNADU EX-SERVICEMENS CORPORATION LTD | 661304 | Regular | 06/05/2026 | 1,05,406.00 | Tamil Nadu | No | 89,326.80 | - | 8,039.41 | 8,039.41 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | 978341a183c9c65a846e9243fec1045e23a74183148ddd8eb0a233cc8b25c0e3 | 25/05/2026 |
| 33AAACT2912M1ZG | TAMILNADU EX-SERVICEMENS CORPORATION LTD | 661317 | Regular | 04/05/2026 | 1,05,406.00 | Tamil Nadu | No | 89,326.80 | - | 8,039.41 | 8,039.41 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | b8d16af19db8ac6d002619a7c1fd43b9d4422f82ae7d852aa03aa7e58b20f7c9 | 25/05/2026 |
| 33AAACT2912M1ZG | TAMILNADU EX-SERVICEMENS CORPORATION LTD | 661318 | Regular | 05/05/2026 | 2,10,811.00 | Tamil Nadu | No | 1,78,653.60 | - | 16,078.82 | 16,078.82 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | b9ae5625041b97beeeff174038bb1b33ef94441e90c34ceac27a55be76bb795b | 25/05/2026 |

| GSTIN of supplier | Trade/Legal name | Invoice Details | | | | Place of supply | Supply Attract Rev | Taxable Value (₹) | Tax Amount | | | | GSTR-1/IFF/GSTR-5 | GSTR-1/IFF/GSTR-5 Filing Date | ITC Availability | Reason | Applicable % of Tax Rate | Source | IRN | IRN Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 33AAACT2912M1ZG | TAMILNADU EX-SERVICEMENS CORPORATION LTD | 661329 | Regular | 05/05/2026 | 2,10,811.00 | Tamil Nadu | No | 1,78,653.60 | - | 16,078.82 | 16,078.82 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | a92496ea019021a753e7d65c025d703a5ec13ca6906028befdbdc2a461ebb382 | 25/05/2026 |
| 33AAACT2912M1ZG | TAMILNADU EX-SERVICEMENS CORPORATION LTD | 661330 | Regular | 05/05/2026 | 2,10,811.00 | Tamil Nadu | No | 1,78,653.60 | - | 16,078.82 | 16,078.82 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | 391317ca6d819021ed987973c0a4c2f005316d6bed3b3edcebae059259e94a5e | 25/05/2026 |
| 33AAACT2912M1ZG | TAMILNADU EX-SERVICEMENS CORPORATION LTD | 661340 | Regular | 05/05/2026 | 1,05,406.00 | Tamil Nadu | No | 89,326.80 | - | 8,039.41 | 8,039.41 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | 9d5c356b48decf01812c09e60691d2149f1b051ef4a51e6264a3ba63678d50b8 | 25/05/2026 |
| 33AAACT2912M1ZG | TAMILNADU EX-SERVICEMENS CORPORATION LTD | 661341 | Regular | 05/05/2026 | 2,10,811.00 | Tamil Nadu | No | 1,78,653.60 | - | 16,078.82 | 16,078.82 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | 401ac9a75bea9d760e642813091ea0f1514fa75d7eac20232b8913e672894478 | 25/05/2026 |
| 33AAACT2912M1ZG | TAMILNADU EX-SERVICEMENS CORPORATION LTD | 661366 | Regular | 05/05/2026 | 1,05,406.00 | Tamil Nadu | No | 89,326.80 | - | 8,039.41 | 8,039.41 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | 42b8aed4145a0a20c7d8efca1e8ab017ae03554f80555e8c2947a5356073284a | 25/05/2026 |

| GSTIN of supplier | Trade/Legal name | Invoice Details | | | | Place of supply | Supply Attract Rev | Taxable Value (₹) | Tax Amount | | | | GSTR-1/IFF/GSTR-5 | GSTR-1/IFF/GSTR-5 Filing Date | ITC Availability | Reason | Applicable % of Tax Rate | Source | IRN | IRN Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 33AAACT2912M1ZG | TAMILNADU EX-SERVICEMENS CORPORATION LTD | 661367 | Regular | 05/05/2026 | 1,05,406.00 | Tamil Nadu | No | 89,326.80 | - | 8,039.41 | 8,039.41 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | 4713f08204cfc17bea334b2cfec630048f8f70a91c8e947d1d4d2b4cc263ef89 | 25/05/2026 |
| 33AAACT2912M1ZG | TAMILNADU EX-SERVICEMENS CORPORATION LTD | 661371 | Regular | 06/05/2026 | 2,10,811.00 | Tamil Nadu | No | 1,78,653.60 | - | 16,078.82 | 16,078.82 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | fdcbd1e51cabdf5d6391c216381daf5feec7eb62739f666bb2e90dcf1a9c50f9 | 25/05/2026 |
| 33AAACT2912M1ZG | TAMILNADU EX-SERVICEMENS CORPORATION LTD | 661379 | Regular | 06/05/2026 | 1,05,406.00 | Tamil Nadu | No | 89,326.80 | - | 8,039.41 | 8,039.41 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | 0cd4460e54268411823f4ba17592dba1d51302dfcbeb9318c92311b10a03b724 | 25/05/2026 |
| 33AAACT2912M1ZG | TAMILNADU EX-SERVICEMENS CORPORATION LTD | 661387 | Regular | 04/05/2026 | 1,05,406.00 | Tamil Nadu | No | 89,326.80 | - | 8,039.41 | 8,039.41 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | 33c3f02811e3f9a26123cdf1173eea4c163043952bdccae1f96251ca55c379fe | 25/05/2026 |
| 33AAACT2912M1ZG | TAMILNADU EX-SERVICEMENS CORPORATION LTD | 661403 | Regular | 04/05/2026 | 2,10,811.00 | Tamil Nadu | No | 1,78,653.60 | - | 16,078.82 | 16,078.82 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | 3c1826121c94111460676df052dad6d600fee7f634e4a4743598599cc0ee4071d | 14/05/2026 |

| GSTIN of supplier | Trade/Legal name | Invoice Details | | | | Place of supply | Supply Attract Rev | Taxable Value (₹) | Tax Amount | | | | GSTR-1/IFF/GSTR-5 | GSTR-1/IFF/GSTR-5 Filing Date | ITC Availability | Reason | Applicable % of Tax Rate | Source | IRN | IRN Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 33AAACT2912M1ZG | TAMILNADU EX-SERVICEMENS CORPORATION LTD | 661427 | Regular | 05/05/2026 | 1,05,406.00 | Tamil Nadu | No | 89,326.80 | - | 8,039.41 | 8,039.41 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | 3f8497b46577c333db59a4c439f2fbe10b75a0076fafec9943c305d3d93b2164 | 25/05/2026 |
| 33AAACT2912M1ZG | TAMILNADU EX-SERVICEMENS CORPORATION LTD | 661442 | Regular | 04/05/2026 | 4,21,623.00 | Tamil Nadu | No | 3,57,307.20 | - | 32,157.65 | 32,157.65 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | 63cd929d8e018b4638c6dfcc77d78494668314e14f7cedcc594853c390ab83d0 | 25/05/2026 |
| 33AAACT2912M1ZG | TAMILNADU EX-SERVICEMENS CORPORATION LTD | 661463 | Regular | 05/05/2026 | 1,40,541.00 | Tamil Nadu | No | 1,19,102.40 | - | 10,719.22 | 10,719.22 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | df0ae1077a64b6ec24f4ad022fc30f8ce2a795cc85d3645 13ad20667da4bdce2 | 25/05/2026 |
| 33AAACT2912M1ZG | TAMILNADU EX-SERVICEMENS CORPORATION LTD | 661503 | Regular | 05/05/2026 | 1,05,406.00 | Tamil Nadu | No | 89,326.80 | - | 8,039.41 | 8,039.41 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | 588651ea219b30ed0de7628044ef1209cc454d5837e0827046535 15b8cd1b2ec | 25/05/2026 |
| 33AAACT2912M1ZG | TAMILNADU EX-SERVICEMENS CORPORATION LTD | 661518 | Regular | 06/05/2026 | 1,05,406.00 | Tamil Nadu | No | 89,326.80 | - | 8,039.41 | 8,039.41 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | 992fa82b08726fbace95e65261cb38bdcead3b2ae0e0e308a3efb8b2058981e0 | 25/05/2026 |

| GSTIN of supplier | Trade/Legal name | Invoice Details | | | | Place of supply | Supply Attract Rev | Taxable Value (₹) | Tax Amount | | | | GSTR-1/IFF/GSTR-5 | GSTR-1/IFF/GSTR-5 Filing Date | ITC Availability | Reason | Applicable % of Tax Rate | Source | IRN | IRN Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 33AAACT2912M1ZG | TAMILNADU EX-SERVICEMENS CORPORATION LTD | 661519 | Regular | 06/05/2026 | 1,05,406.00 | Tamil Nadu | No | 89,326.80 | - | 8,039.41 | 8,039.41 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | 9938d8c645c8cb0430c7f473d5c75d3c1a28e09b7677660bb2cbc72b10518ac1 | 25/05/2026 |
| 33AAACT2912M1ZG | TAMILNADU EX-SERVICEMENS CORPORATION LTD | 661549 | Regular | 06/05/2026 | 2,10,811.00 | Tamil Nadu | No | 1,78,653.60 | - | 16,078.82 | 16,078.82 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | c9d2829a780fa0a64c3e71aa04928fbd3e0f66e7918660acac27fc00d11aca5d | 25/05/2026 |
| 33AAACT2912M1ZG | TAMILNADU EX-SERVICEMENS CORPORATION LTD | 661550 | Regular | 06/05/2026 | 4,21,623.00 | Tamil Nadu | No | 3,57,307.20 | - | 32,157.65 | 32,157.65 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | 9abba24e1ebf8a7dc454a8f5593dde003ffb8c23bf18d5491c3b790f7454b5c8 | 25/05/2026 |
| 33AAACT2912M1ZG | TAMILNADU EX-SERVICEMENS CORPORATION LTD | 661561 | Regular | 06/05/2026 | 1,05,406.00 | Tamil Nadu | No | 89,326.80 | - | 8,039.41 | 8,039.41 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | 0fe539902e48cd7e98af6e90d7117d4bfdcab09420f1a36c849277de691807d9 | 25/05/2026 |
| 33AAACT2912M1ZG | TAMILNADU EX-SERVICEMENS CORPORATION LTD | 661563 | Regular | 06/05/2026 | 1,05,406.00 | Tamil Nadu | No | 89,326.80 | - | 8,039.41 | 8,039.41 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | 99bfb34ea63b57c5af99d049ef33f15447a2229939f1d06c0f473f86006a230c | 25/05/2026 |

| GSTIN of supplier | Trade/Legal name | Invoice Details | | | | Place of supply | Supply Attract Rev | Taxable Value (₹) | Tax Amount | | | | GSTR-1/IFF/GSTR-5 | GSTR-1/IFF/GSTR-5 Filing Date | ITC Availability | Reason | Applicable % of Tax Rate | Source | IRN | IRN Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 33AAACT2912M1ZG | TAMILNADU EX-SERVICEMENS CORPORATION LTD | 661576 | Regular | 06/05/2026 | 2,10,811.00 | Tamil Nadu | No | 1,78,653.60 | - | 16,078.82 | 16,078.82 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | 177b42b21bfe687e95b43896e984d8aacebe78a7118cd6b474955c8a5c008bbe | 25/05/2026 |
| 33AAACT2912M1ZG | TAMILNADU EX-SERVICEMENS CORPORATION LTD | 661585 | Regular | 06/05/2026 | 1,05,406.00 | Tamil Nadu | No | 89,326.80 | - | 8,039.41 | 8,039.41 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | 46904b0e691e22fce4b7169fe6a474fe281b030c18cab74a8905c6e8a7f6b466 | 25/05/2026 |
| 33AAACT2912M1ZG | TAMILNADU EX-SERVICEMENS CORPORATION LTD | 661613 | Regular | 06/05/2026 | 2,10,811.00 | Tamil Nadu | No | 1,78,653.60 | - | 16,078.82 | 16,078.82 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | 00b51b8650b9f03eaa5fae2815ebcc7ca65530ce804c1f7bb2818f6dd3cfe77b | 25/05/2026 |
| 33AAACT2912M1ZG | TAMILNADU EX-SERVICEMENS CORPORATION LTD | 661628 | Regular | 04/05/2026 | 1,05,406.00 | Tamil Nadu | No | 89,326.80 | - | 8,039.41 | 8,039.41 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | b3ae1d96b1e5a0ec27cfca713529ff6a2cbc218beb7d6c0950fac37e08aa3e92 | 25/05/2026 |
| 33AAACT2912M1ZG | TAMILNADU EX-SERVICEMENS CORPORATION LTD | 661719 | Regular | 06/05/2026 | 2,10,811.00 | Tamil Nadu | No | 1,78,653.60 | - | 16,078.82 | 16,078.82 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | 80a61ff92745e0c52e5ec8da66d2704fbe4c4e8085ecaf43880899fab1f37ec9 | 25/05/2026 |

| GSTIN of supplier | Trade/Legal name | Invoice Details | | | | Place of supply | Supply Attract Rev | Taxable Value (₹) | Tax Amount | | | | GSTR-1/IFF/GSTR-5 | GSTR-1/IFF/GSTR-5 Filing Date | ITC Availability | Reason | Applicable % of Tax Rate | Source | IRN | IRN Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 33AAACT2912M1ZG | TAMILNADU EX-SERVICEMENS CORPORATION LTD | 661721 | Regular | 06/05/2026 | 1,05,406.00 | Tamil Nadu | No | 89,326.80 | - | 8,039.41 | 8,039.41 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | 5ee7855bdd8f3ecd26cb63af3a03b1b133f79828b79b28da3359637e8330b4a6 | 25/05/2026 |
| 33AAACT2912M1ZG | TAMILNADU EX-SERVICEMENS CORPORATION LTD | 661722 | Regular | 06/05/2026 | 1,05,406.00 | Tamil Nadu | No | 89,326.80 | - | 8,039.41 | 8,039.41 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | de764aac28dd39db99743a2c5e470d52026e96a3e59c797ca8943f2ec8805392 | 25/05/2026 |
| 33AAACT2912M1ZG | TAMILNADU EX-SERVICEMENS CORPORATION LTD | 661725 | Regular | 06/05/2026 | 1,05,406.00 | Tamil Nadu | No | 89,326.80 | - | 8,039.41 | 8,039.41 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | 801f55d741291273a78a67335a7d47b6f3f22e2c37451843b7627c83a21c23b9 | 25/05/2026 |
| 33AAACT2912M1ZG | TAMILNADU EX-SERVICEMENS CORPORATION LTD | 661737 | Regular | 06/05/2026 | 1,40,541.00 | Tamil Nadu | No | 1,19,102.40 | - | 10,719.22 | 10,719.22 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | cea653f909e1bdb38457346b45b89d445c3c3e652055da0252e8a930d7d4fb4f | 25/05/2026 |
| 33AAACT2912M1ZG | TAMILNADU EX-SERVICEMENS CORPORATION LTD | 661748 | Regular | 06/05/2026 | 1,40,541.00 | Tamil Nadu | No | 1,19,102.40 | - | 10,719.22 | 10,719.22 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | 6c04c88633222efbd2551e3c537d8d766904c1fdb1e65cdffb857d2207bc5977 | 25/05/2026 |

| GSTIN of supplier | Trade/Legal name | Invoice Details | | | | Place of supply | Supply Attract Rev | Taxable Value (₹) | Tax Amount | | | | GSTR-1/IFF/GSTR-5 | GSTR-1/IFF/GSTR-5 Filing Date | ITC Availability | Reason | Applicable % of Tax Rate | Source | IRN | IRN Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 33AAACT2912M1ZG | TAMILNADU EX-SERVICEMENS CORPORATION LTD | 661749 | Regular | 06/05/2026 | 1,05,406.00 | Tamil Nadu | No | 89,326.80 | - | 8,039.41 | 8,039.41 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | 784255cd5817021fac348414a8faf4f4a025dac2d4657464940b19392e45edeb | 25/05/2026 |
| 33AAACT2912M1ZG | TAMILNADU EX-SERVICEMENS CORPORATION LTD | 661751 | Regular | 06/05/2026 | 2,10,811.00 | Tamil Nadu | No | 1,78,653.60 | - | 16,078.82 | 16,078.82 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | 08c7cd02fd39313e57902ad63b94131d12ff5c1928bbe3254a203ffa5613656c | 25/05/2026 |
| 33AAACT2912M1ZG | TAMILNADU EX-SERVICEMENS CORPORATION LTD | 661756 | Regular | 06/05/2026 | 73,959.00 | Tamil Nadu | No | 62,676.72 | - | 5,640.90 | 5,640.90 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | 118222a6ced384ff9ffd492a9192529d939c73cd1f13a9172b3f04650984c7e5 | 25/05/2026 |
| 33AAACT2912M1ZG | TAMILNADU EX-SERVICEMENS CORPORATION LTD | 661763 | Regular | 06/05/2026 | 6,47,249.00 | Tamil Nadu | No | 5,48,516.10 | - | 49,366.45 | 49,366.45 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | 1518054278ddec00881a1397d40965b35e0eb540d0227bf6bff160cd724ac5b8 | 25/05/2026 |
| 33AAACT2912M1ZG | TAMILNADU EX-SERVICEMENS CORPORATION LTD | 661792 | Regular | 08/05/2026 | 1,05,406.00 | Tamil Nadu | No | 89,326.80 | - | 8,039.41 | 8,039.41 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | 7533656a68daea16d6e422c97e13774c9200aacda4728ad39a468265e5682443 | 27/05/2026 |

| GSTIN of supplier | Trade/Legal name | Invoice Details | | | | Place of supply | Supply Attract Rev | Taxable Value (₹) | Tax Amount | | | | GSTR-1/IFF/GSTR-5 | GSTR-1/IFF/GSTR-5 Filing Date | ITC Availability | Reason | Applicable % of Tax Rate | Source | IRN | IRN Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 33AAACT2912M1ZG | TAMILNADU EX-SERVICEMENS CORPORATION LTD | 661816 | Regular | 08/05/2026 | 2,08,469.00 | Tamil Nadu | No | 1,76,668.56 | - | 15,900.17 | 15,900.17 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | 98731fb7597f41c10bf519a58318caf82b856052e8fadd04feb0f295345d70fa | 27/05/2026 |
| 33AAACT2912M1ZG | TAMILNADU EX-SERVICEMENS CORPORATION LTD | 661828 | Regular | 04/05/2026 | 2,10,811.00 | Tamil Nadu | No | 1,78,653.60 | - | 16,078.82 | 16,078.82 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | 4c5221354c1176ba17a2255ee78991594347d8a4e62e3a3fb3a50a9978cc6cfe | 25/05/2026 |
| 33AAACT2912M1ZG | TAMILNADU EX-SERVICEMENS CORPORATION LTD | 661841 | Regular | 06/05/2026 | 2,10,811.00 | Tamil Nadu | No | 1,78,653.60 | - | 16,078.82 | 16,078.82 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | 0b909b813f9664aabed402504f79a9f2008fa908925dd0295feae05b5ff54c2b | 25/05/2026 |
| 33AAACT2912M1ZG | TAMILNADU EX-SERVICEMENS CORPORATION LTD | 661866 | Regular | 06/05/2026 | 1,05,406.00 | Tamil Nadu | No | 89,326.80 | - | 8,039.41 | 8,039.41 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | e43f07d2eda3171bbd1d3286d2481fccf1d639854daac0a600fe1a6a7156e95d | 25/05/2026 |
| 33AAACT2912M1ZG | TAMILNADU EX-SERVICEMENS CORPORATION LTD | 661872 | Regular | 07/05/2026 | 1,05,406.00 | Tamil Nadu | No | 89,326.80 | - | 8,039.41 | 8,039.41 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | 0c1db522646b63934379e5ed6302972b9a1901b7d114c139b12c27e46d28d4b0 | 25/05/2026 |

| GSTIN of supplier | Trade/Legal name | Invoice Details | | | | Place of supply | Supply Attract Rev | Taxable Value (₹) | Tax Amount | | | | GSTR-1/IFF/GSTR-5 | GSTR-1/IFF/GSTR-5 Filing Date | ITC Availability | Reason | Applicable % of Tax Rate | Source | IRN | IRN Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 33AAACT2912M1ZG | TAMILNADU EX-SERVICEMENS CORPORATION LTD | 661890 | Regular | 06/05/2026 | 2,10,811.00 | Tamil Nadu | No | 1,78,653.60 | - | 16,078.82 | 16,078.82 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | be3a7fc48f181cc1e35111150f88ecd3e5ddb0cf5b282a5661845c85660e30a0 | 25/05/2026 |
| 33AAACT2912M1ZG | TAMILNADU EX-SERVICEMENS CORPORATION LTD | 661908 | Regular | 06/05/2026 | 1,05,406.00 | Tamil Nadu | No | 89,326.80 | - | 8,039.41 | 8,039.41 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | 311a502d605839c6f3724e1db725ceb2b50badcdee09b49993bf113b89a2248b | 25/05/2026 |
| 33AAACT2912M1ZG | TAMILNADU EX-SERVICEMENS CORPORATION LTD | 661911 | Regular | 06/05/2026 | 1,05,406.00 | Tamil Nadu | No | 89,326.80 | - | 8,039.41 | 8,039.41 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | a1f5a42e9c8a7387712432f4f89d9531436305065f6f24a9f5ccf3ea0afafb3c | 25/05/2026 |
| 33AAACT2912M1ZG | TAMILNADU EX-SERVICEMENS CORPORATION LTD | 661912 | Regular | 06/05/2026 | 2,10,811.00 | Tamil Nadu | No | 1,78,653.60 | - | 16,078.82 | 16,078.82 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | 2cbce08168f5fbb1ee4851d7ca540d152b4d4eaf2e196cda2b10a9c58f7a55a1 | 25/05/2026 |
| 33AAACT2912M1ZG | TAMILNADU EX-SERVICEMENS CORPORATION LTD | 661932 | Regular | 08/05/2026 | 4,21,623.00 | Tamil Nadu | No | 3,57,307.20 | - | 32,157.65 | 32,157.65 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | a768a257e91be38a0a8308501ef6584fea5e1cba989e4395cab2ea9987a4f679 | 27/05/2026 |

| GSTIN of supplier | Trade/Legal name | Invoice Details | | | | Place of supply | Supply Attract Rev | Taxable Value (₹) | Tax Amount | | | | GSTR-1/IFF/GSTR-5 | GSTR-1/IFF/GSTR-5 Filing Date | ITC Availability | Reason | Applicable % of Tax Rate | Source | IRN | IRN Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 33AAACT2912M1ZG | TAMILNADU EX-SERVICEMENS CORPORATION LTD | 662007 | Regular | 04/05/2026 | 2,10,811.00 | Tamil Nadu | No | 1,78,653.60 | - | 16,078.82 | 16,078.82 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | 66918f0843289fa2696eb31fe7c98b878f519bede3eb7b3f6c80f8f34e2ef78f | 25/05/2026 |
| 33AAACT2912M1ZG | TAMILNADU EX-SERVICEMENS CORPORATION LTD | 662018 | Regular | 04/05/2026 | 1,05,406.00 | Tamil Nadu | No | 89,326.80 | - | 8,039.41 | 8,039.41 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | 4857cfd169e0b6e6b6e5dacbc9578faf464f4fdf680911a184c065f53873fca4 | 25/05/2026 |
| 33AAACT2912M1ZG | TAMILNADU EX-SERVICEMENS CORPORATION LTD | 662051 | Regular | 04/05/2026 | 2,10,811.00 | Tamil Nadu | No | 1,78,653.60 | - | 16,078.82 | 16,078.82 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | 9bd4c7a11e43d9c1da3efe558f1786e97caf8307316f65da3160c4642c9e0418 | 25/05/2026 |
| 33AAACT2912M1ZG | TAMILNADU EX-SERVICEMENS CORPORATION LTD | 662052 | Regular | 04/05/2026 | 1,05,406.00 | Tamil Nadu | No | 89,326.80 | - | 8,039.41 | 8,039.41 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | 74b2c1dc81865300226303bbe543c966cb52aacddffc98d9fa25ac27b9581e83 | 25/05/2026 |
| 33AAACT2912M1ZG | TAMILNADU EX-SERVICEMENS CORPORATION LTD | 662054 | Regular | 04/05/2026 | 1,05,406.00 | Tamil Nadu | No | 89,326.80 | - | 8,039.41 | 8,039.41 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | f2e7f875fe12384e4dc663648ea6e7f91a3d218b0efffb71fba351f827ac6b88 | 25/05/2026 |

| GSTIN of supplier | Trade/Legal name | Invoice Details | | | | Place of supply | Supply Attract Rev | Taxable Value (₹) | Tax Amount | | | | GSTR-1/IFF/GSTR-5 | GSTR-1/IFF/GSTR-5 Filing Date | ITC Availability | Reason | Applicable % of Tax Rate | Source | IRN | IRN Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 33AAACT2912M1ZG | TAMILNADU EX-SERVICEMENS CORPORATION LTD | 662088 | Regular | 05/05/2026 | 1,05,406.00 | Tamil Nadu | No | 89,326.80 | - | 8,039.41 | 8,039.41 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | 78be3c09523ff5672ab9bcca29d5d4bf939ab9f6f5eaade1ceeba6008995517e | 25/05/2026 |
| 33AAACT2912M1ZG | TAMILNADU EX-SERVICEMENS CORPORATION LTD | 662098 | Regular | 04/05/2026 | 2,10,811.00 | Tamil Nadu | No | 1,78,653.60 | - | 16,078.82 | 16,078.82 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | 2b53b92095f7c1e8436d8c09f847ed37050bbde1991a9fb1044e268a95c3fb1e | 25/05/2026 |
| 33AAACT2912M1ZG | TAMILNADU EX-SERVICEMENS CORPORATION LTD | 662099 | Regular | 04/05/2026 | 2,07,298.00 | Tamil Nadu | No | 1,75,676.04 | - | 15,810.84 | 15,810.84 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | 754a6635dc74e47065fcec25d64df8173d904b9cef4034822beae1b7a8c8c1ac | 25/05/2026 |
| 33AAACT2912M1ZG | TAMILNADU EX-SERVICEMENS CORPORATION LTD | 662104 | Regular | 05/05/2026 | 1,40,541.00 | Tamil Nadu | No | 1,19,102.40 | - | 10,719.22 | 10,719.22 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | 47ff5a048bdc8474878e49281c974f1c8bc62abf32b3f1b7e9b23157417f466a | 25/05/2026 |
| 33AAACT2912M1ZG | TAMILNADU EX-SERVICEMENS CORPORATION LTD | 662115 | Regular | 05/05/2026 | 2,10,811.00 | Tamil Nadu | No | 1,78,653.60 | - | 16,078.82 | 16,078.82 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | e2801a336c4f6329512b0cfffed6f2d943a3c36a8a4a28812294c18a3ef1910e | 25/05/2026 |

| GSTIN of supplier | Trade/Legal name | Invoice Details | | | | Place of supply | Supply Attract Rev | Taxable Value (₹) | Tax Amount | | | | GSTR-1/IFF/GSTR-5 | GSTR-1/IFF/GSTR-5 Filing Date | ITC Availability | Reason | Applicable % of Tax Rate | Source | IRN | IRN Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 33AAACT2912M1ZG | TAMILNADU EX-SERVICEMENS CORPORATION LTD | 662123 | Regular | 05/05/2026 | 1,05,406.00 | Tamil Nadu | No | 89,326.80 | - | 8,039.41 | 8,039.41 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | 5b0f2af983c4c5cfbe2e136734d80f148241af5261eca656eec4ecd5010d06f4 | 25/05/2026 |
| 33AAACT2912M1ZG | TAMILNADU EX-SERVICEMENS CORPORATION LTD | 662124 | Regular | 05/05/2026 | 1,05,406.00 | Tamil Nadu | No | 89,326.80 | - | 8,039.41 | 8,039.41 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | 24f72836f0d5b289cfc0e32d0d0f51916cc06abeb7a9ee4a74959c120fb2890d | 25/05/2026 |
| 33AAACT2912M1ZG | TAMILNADU EX-SERVICEMENS CORPORATION LTD | 662184 | Regular | 05/05/2026 | 2,10,811.00 | Tamil Nadu | No | 1,78,653.60 | - | 16,078.82 | 16,078.82 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | 04fc10bcff76f4f5a27934ae6038a14e2afed37a4433517b752c65609af24cc8 | 25/05/2026 |
| 33AAACT2912M1ZG | TAMILNADU EX-SERVICEMENS CORPORATION LTD | 662186 | Regular | 05/05/2026 | 2,10,811.00 | Tamil Nadu | No | 1,78,653.60 | - | 16,078.82 | 16,078.82 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | c13244aecb851c14a95c9ad5ba0bbe2eea6edfdf2e7268073f17e84090e60251 | 25/05/2026 |
| 33AAACT2912M1ZG | TAMILNADU EX-SERVICEMENS CORPORATION LTD | 662187 | Regular | 05/05/2026 | 2,10,811.00 | Tamil Nadu | No | 1,78,653.60 | - | 16,078.82 | 16,078.82 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | 0de8dd8f652d20805855001d00e563e509666c6701c15238cc54d56ad7425018 | 25/05/2026 |

| GSTIN of supplier | Trade/Legal name | Invoice Details | | | | Place of supply | Supply Attract Rev | Taxable Value (₹) | Tax Amount | | | | GSTR-1/IFF/GSTR-5 | GSTR-1/IFF/GSTR-5 Filing Date | ITC Availability | Reason | Applicable % of Tax Rate | Source | IRN | IRN Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 33AAACT2912M1ZG | TAMILNADU EX-SERVICEMENS CORPORATION LTD | 662188 | Regular | 05/05/2026 | 1,05,406.00 | Tamil Nadu | No | 89,326.80 | - | 8,039.41 | 8,039.41 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | 0153b957711cc85d82d4c9b1b77460b1e1e98526dd25df4ef5c158f00bf52bf9 | 25/05/2026 |
| 33AAACT2912M1ZG | TAMILNADU EX-SERVICEMENS CORPORATION LTD | 662199 | Regular | 05/05/2026 | 66,757.00 | Tamil Nadu | No | 56,573.64 | - | 5,091.63 | 5,091.63 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | 4388a378048a7360505143c77fe98e9ff97138643eeb1a3de64c9b155601ab7a | 25/05/2026 |
| 33AAACT2912M1ZG | TAMILNADU EX-SERVICEMENS CORPORATION LTD | 662200 | Regular | 05/05/2026 | 38,649.00 | Tamil Nadu | No | 32,753.16 | - | 2,947.78 | 2,947.78 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | ca6ce4997f908b8936f91ee56be508148d995a27234deb3fe380aacb41c4bf01 | 25/05/2026 |
| 33AAACT2912M1ZG | TAMILNADU EX-SERVICEMENS CORPORATION LTD | 662204 | Regular | 05/05/2026 | 1,05,406.00 | Tamil Nadu | No | 89,326.80 | - | 8,039.41 | 8,039.41 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | cacb0d5f2f6a547423fa71003c9bf8ffcecebe6fff1987f8e4902b9c426dc300 | 25/05/2026 |
| 33AAACT2912M1ZG | TAMILNADU EX-SERVICEMENS CORPORATION LTD | 662205 | Regular | 05/05/2026 | 1,05,406.00 | Tamil Nadu | No | 89,326.80 | - | 8,039.41 | 8,039.41 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | 368f24925ddc2592e0d5125e095c4cea52f3c42512a6cc73fdb9eb24bd28a507 | 25/05/2026 |

| GSTIN of supplier | Trade/Legal name | Invoice Details | | | | Place of supply | Supply Attract Rev | Taxable Value (₹) | Tax Amount | | | | GSTR-1/IFF/GSTR-5 | GSTR-1/IFF/GSTR-5 Filing Date | ITC Availability | Reason | Applicable % of Tax Rate | Source | IRN | IRN Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 33AAACT2912M1ZG | TAMILNADU EX-SERVICEMENS CORPORATION LTD | 662206 | Regular | 05/05/2026 | 1,05,406.00 | Tamil Nadu | No | 89,326.80 | - | 8,039.41 | 8,039.41 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | 889ec1db3b7c55d57d9f86a25d9b7d0f24b6a86414bdf43541e3d4526065d89a | 25/05/2026 |
| 33AAACT2912M1ZG | TAMILNADU EX-SERVICEMENS CORPORATION LTD | 662208 | Regular | 05/05/2026 | 1,05,406.00 | Tamil Nadu | No | 89,326.80 | - | 8,039.41 | 8,039.41 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | 59e7162690ee5dfee2b5460b5037a55274f162131ff3fa6512bbdd14648d4ee9 | 25/05/2026 |
| 33AAACT2912M1ZG | TAMILNADU EX-SERVICEMENS CORPORATION LTD | 662212 | Regular | 05/05/2026 | 1,05,406.00 | Tamil Nadu | No | 89,326.80 | - | 8,039.41 | 8,039.41 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | 56067627fb4d96cee206909267e888d66e4752f3ccbeec024d3c05428527ceee | 25/05/2026 |
| 33AAACT2912M1ZG | TAMILNADU EX-SERVICEMENS CORPORATION LTD | 662213 | Regular | 05/05/2026 | 2,10,811.00 | Tamil Nadu | No | 1,78,653.60 | - | 16,078.82 | 16,078.82 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | 178e17d6909696d8a85a1893d6159e42fb899d015eacca15fccc6bef72bff914 | 25/05/2026 |
| 33AAACT2912M1ZG | TAMILNADU EX-SERVICEMENS CORPORATION LTD | 662214 | Regular | 05/05/2026 | 1,05,406.00 | Tamil Nadu | No | 89,326.80 | - | 8,039.41 | 8,039.41 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | f8fc680feb9c0236cdfa8413c1ec2b961ba76b59bf4b03473fa41487c4b0f93d | 25/05/2026 |

| GSTIN of supplier | Trade/Legal name | Invoice Details | | | | Place of supply | Supply Attract Rev | Taxable Value (₹) | Tax Amount | | | | GSTR-1/IFF/GSTR-5 | GSTR-1/IFF/GSTR-5 Filing Date | ITC Availability | Reason | Applicable % of Tax Rate | Source | IRN | IRN Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 33AAACT2912M1ZG | TAMILNADU EX-SERVICEMENS CORPORATION LTD | 662215 | Regular | 05/05/2026 | 1,05,406.00 | Tamil Nadu | No | 89,326.80 | - | 8,039.41 | 8,039.41 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | ac77e9b0f3cb7e3388babf9ecfc76449d424136df29940e5c85e0ebc14f91a53 | 25/05/2026 |
| 33AAACT2912M1ZG | TAMILNADU EX-SERVICEMENS CORPORATION LTD | 662217 | Regular | 05/05/2026 | 1,05,406.00 | Tamil Nadu | No | 89,326.80 | - | 8,039.41 | 8,039.41 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | e39a27c6888ef41b90c475b4c99a23bf950b1af25cc459e93ec01b4d3051cc5a | 25/05/2026 |
| 33AAACT2912M1ZG | TAMILNADU EX-SERVICEMENS CORPORATION LTD | 662232 | Regular | 05/05/2026 | 1,05,406.00 | Tamil Nadu | No | 89,326.80 | - | 8,039.41 | 8,039.41 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | 1b126e295ccd5398e6bd8f04f9f60363a7d9785ce9f54d9ac6cbbd76ac548d1a | 25/05/2026 |
| 33AAACT2912M1ZG | TAMILNADU EX-SERVICEMENS CORPORATION LTD | 662233 | Regular | 05/05/2026 | 1,05,406.00 | Tamil Nadu | No | 89,326.80 | - | 8,039.41 | 8,039.41 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | 126826ee2e7b3ba4d22b01824b2e2150eb65ea665ea199c47398b70de37bf5c4 | 25/05/2026 |
| 33AAACT2912M1ZG | TAMILNADU EX-SERVICEMENS CORPORATION LTD | 662234 | Regular | 05/05/2026 | 2,10,811.00 | Tamil Nadu | No | 1,78,653.60 | - | 16,078.82 | 16,078.82 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | c7e77647c94d1b48adc37bca75e9b7eef456048f6b0de3088854b15e59d052fe | 25/05/2026 |

| GSTIN of supplier | Trade/Legal name | Invoice Details | | | | Place of supply | Supply Attract Rev | Taxable Value (₹) | Tax Amount | | | | GSTR-1/IFF/GSTR-5 | GSTR-1/IFF/GSTR-5 Filing Date | ITC Availability | Reason | Applicable % of Tax Rate | Source | IRN | IRN Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 33AAACT2912M1ZG | TAMILNADU EX-SERVICEMENS CORPORATION LTD | 662237 | Regular | 05/05/2026 | 1,05,406.00 | Tamil Nadu | No | 89,326.80 | - | 8,039.41 | 8,039.41 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | d89ab365f0c633238bc73a636be75895e2bff4203a92a51c68686b9cd14ed237 | 25/05/2026 |
| 33AAACT2912M1ZG | TAMILNADU EX-SERVICEMENS CORPORATION LTD | 662248 | Regular | 04/05/2026 | 1,05,406.00 | Tamil Nadu | No | 89,326.80 | - | 8,039.41 | 8,039.41 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | 3f745d4539e973d8c3782ab28e42fd0c6b54e51245cdcf35c918d3c3c151d636 | 25/05/2026 |
| 33AAACT2912M1ZG | TAMILNADU EX-SERVICEMENS CORPORATION LTD | 662250 | Regular | 05/05/2026 | 2,10,811.00 | Tamil Nadu | No | 1,78,653.60 | - | 16,078.82 | 16,078.82 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | 5221129287071d704786f7b1d0d3232be84eb4a7c4b7b05f4bcd2b21c1d63868 | 25/05/2026 |
| 33AAACT2912M1ZG | TAMILNADU EX-SERVICEMENS CORPORATION LTD | 662251 | Regular | 04/05/2026 | 2,10,811.00 | Tamil Nadu | No | 1,78,653.60 | - | 16,078.82 | 16,078.82 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | a7d6fa54cbad4bfafbb2ee960cf20fb73f5ba0c91e60169c060a1dc37996ec63 | 25/05/2026 |
| 33AAACT2912M1ZG | TAMILNADU EX-SERVICEMENS CORPORATION LTD | 662255 | Regular | 04/05/2026 | 1,05,406.00 | Tamil Nadu | No | 89,326.80 | - | 8,039.41 | 8,039.41 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | c82726ed721bd85fbe77d2cd1bb18a9597747373d73da4ec16da645ea7967edf | 25/05/2026 |

| GSTIN of supplier | Trade/Legal name | Invoice Details | | | | Place of supply | Supply Attract Rev | Taxable Value (₹) | Tax Amount | | | | GSTR-1/IFF/GSTR-5 | GSTR-1/IFF/GSTR-5 Filing Date | ITC Availability | Reason | Applicable % of Tax Rate | Source | IRN | IRN Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 33AAACT2912M1ZG | TAMILNADU EX-SERVICEMENS CORPORATION LTD | 662280 | Regular | 05/05/2026 | 1,05,406.00 | Tamil Nadu | No | 89,326.80 | - | 8,039.41 | 8,039.41 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | e9864750ffb1687e36ee2200fa79ffb6a8670ba41dae78376aba647502f1901c | 25/05/2026 |
| 33AAACT2912M1ZG | TAMILNADU EX-SERVICEMENS CORPORATION LTD | 662283 | Regular | 07/05/2026 | 1,05,406.00 | Tamil Nadu | No | 89,326.80 | - | 8,039.41 | 8,039.41 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | 133e3b242f87627c719dff6c2f20b128242b935dda463e0678649da5405bd395 | 25/05/2026 |
| 33AAACT2912M1ZG | TAMILNADU EX-SERVICEMENS CORPORATION LTD | 662284 | Regular | 07/05/2026 | 1,05,406.00 | Tamil Nadu | No | 89,326.80 | - | 8,039.41 | 8,039.41 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | 049cc823e507c98665a8e79f0ed84b7179f1d426a27f141c24a2961d51a25dec | 25/05/2026 |
| 33AAACT2912M1ZG | TAMILNADU EX-SERVICEMENS CORPORATION LTD | 662312 | Regular | 05/05/2026 | 2,10,811.00 | Tamil Nadu | No | 1,78,653.60 | - | 16,078.82 | 16,078.82 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | c7ac13e6f20c4d678ff6f0cded58aabef7e0377acd90c0da30456bb202e9c685 | 25/05/2026 |
| 33AAACT2912M1ZG | TAMILNADU EX-SERVICEMENS CORPORATION LTD | 662328 | Regular | 05/05/2026 | 2,10,811.00 | Tamil Nadu | No | 1,78,653.60 | - | 16,078.82 | 16,078.82 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | 002f389865ecea4fdf696bcb5ab81e79c21af61f8d79680a4bd56d3a53d8cfad | 25/05/2026 |

| GSTIN of supplier | Trade/Legal name | Invoice Details | | | | Place of supply | Supply Attract Rev | Taxable Value (₹) | Tax Amount | | | | GSTR-1/IFF/GSTR-5 | GSTR-1/IFF/GSTR-5 Filing Date | ITC Availability | Reason | Applicable % of Tax Rate | Source | IRN | IRN Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 33AAACT2912M1ZG | TAMILNADU EX-SERVICEMENS CORPORATION LTD | 662355 | Regular | 06/05/2026 | 2,10,811.00 | Tamil Nadu | No | 1,78,653.60 | - | 16,078.82 | 16,078.82 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | 107584bb004fce3efe1603593e67d459f7ba58fde8a0da3a6be96f1d537c7c8e | 25/05/2026 |
| 33AAACT2912M1ZG | TAMILNADU EX-SERVICEMENS CORPORATION LTD | 662373 | Regular | 06/05/2026 | 1,05,406.00 | Tamil Nadu | No | 89,326.80 | - | 8,039.41 | 8,039.41 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | 1585a3541e39e5f351449a61f45734e9b062bb96966fdd7eabf933ba73e7b111 | 25/05/2026 |
| 33AAACT2912M1ZG | TAMILNADU EX-SERVICEMENS CORPORATION LTD | 662393 | Regular | 06/05/2026 | 2,10,811.00 | Tamil Nadu | No | 1,78,653.60 | - | 16,078.82 | 16,078.82 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | 79319fd6cd98f44a665daa7ebb6f02fa963fdd8adf962239c251b87e6df81dcb | 25/05/2026 |
| 33AAACT2912M1ZG | TAMILNADU EX-SERVICEMENS CORPORATION LTD | 662422 | Regular | 06/05/2026 | 1,05,406.00 | Tamil Nadu | No | 89,326.80 | - | 8,039.41 | 8,039.41 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | e731805f880e89234d220795f61e12a5e428f5460d5b1252d218aaef1fa29493 | 25/05/2026 |
| 33AAACT2912M1ZG | TAMILNADU EX-SERVICEMENS CORPORATION LTD | 662440 | Regular | 06/05/2026 | 2,10,811.00 | Tamil Nadu | No | 1,78,653.60 | - | 16,078.82 | 16,078.82 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | 5ce3bde59835acf95a65a033fff596c6709c4f29dcbb0954efa475e56befe06a | 25/05/2026 |

| GSTIN of supplier | Trade/Legal name | Invoice Details | | | | Place of supply | Supply Attract Rev | Taxable Value (₹) | Tax Amount | | | | GSTR-1/IFF/GSTR-5 | GSTR-1/IFF/GSTR-5 Filing Date | ITC Availability | Reason | Applicable % of Tax Rate | Source | IRN | IRN Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 33AAACT2912M1ZG | TAMILNADU EX-SERVICEMENS CORPORATION LTD | 662455 | Regular | 06/05/2026 | 2,10,811.00 | Tamil Nadu | No | 1,78,653.60 | - | 16,078.82 | 16,078.82 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | 0628c5b2e6fb802f1b8df20dfac86c2a65fd5cea057f9e31e593994efe393963 | 25/05/2026 |
| 33AAACT2912M1ZG | TAMILNADU EX-SERVICEMENS CORPORATION LTD | 662464 | Regular | 06/05/2026 | 1,04,234.00 | Tamil Nadu | No | 88,334.28 | - | 7,950.09 | 7,950.09 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | c0eb2ebe6a16660ed5de1162fd51a86ce3719c764a1430512f7e489b4fe92945 | 25/05/2026 |
| 33AAACT2912M1ZG | TAMILNADU EX-SERVICEMENS CORPORATION LTD | 662467 | Regular | 06/05/2026 | 1,05,406.00 | Tamil Nadu | No | 89,326.80 | - | 8,039.41 | 8,039.41 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | 7a3e0f76de5a808eb44c05dc3367e52801e0135a11c3bdf71a30fbe4f2205065 | 25/05/2026 |
| 33AAACT2912M1ZG | TAMILNADU EX-SERVICEMENS CORPORATION LTD | 662472 | Regular | 06/05/2026 | 1,05,406.00 | Tamil Nadu | No | 89,326.80 | - | 8,039.41 | 8,039.41 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | a1747bac6498df675caf6917df1e928a0e48043abfabbdff057f4561c0add429 | 25/05/2026 |
| 33AAACT2912M1ZG | TAMILNADU EX-SERVICEMENS CORPORATION LTD | 662473 | Regular | 06/05/2026 | 99,550.00 | Tamil Nadu | No | 84,364.20 | - | 7,592.78 | 7,592.78 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | 2084bdfacc16b8148aa2763119b2b11b0106ba74722ce3c9f6ae3230eeb4e3b9 | 25/05/2026 |

| GSTIN of supplier | Trade/Legal name | Invoice Details | | | | Place of supply | Supply Attract Rev | Taxable Value (₹) | Tax Amount | | | | GSTR-1/IFF/GSTR-5 | GSTR-1/IFF/GSTR-5 Filing Date | ITC Availability | Reason | Applicable % of Tax Rate | Source | IRN | IRN Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 33AAACT2912M1ZG | TAMILNADU EX-SERVICEMENS CORPORATION LTD | 662586 | Regular | 05/05/2026 | 1,05,406.00 | Tamil Nadu | No | 89,326.80 | - | 8,039.41 | 8,039.41 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | 02d6a8beb4652c2d6b4542f9c08644caceed075cc928dd623c3c84b673f3cb00 | 25/05/2026 |
| 33AAACT2912M1ZG | TAMILNADU EX-SERVICEMENS CORPORATION LTD | 662615 | Regular | 07/05/2026 | 1,05,406.00 | Tamil Nadu | No | 89,326.80 | - | 8,039.41 | 8,039.41 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | 25d98af6cbcf7743ad4f92a8eabca582dec7427b742ebbf0483e8b6967dae7a3 | 25/05/2026 |
| 33AAACT2912M1ZG | TAMILNADU EX-SERVICEMENS CORPORATION LTD | 662641 | Regular | 06/05/2026 | 1,05,406.00 | Tamil Nadu | No | 89,326.80 | - | 8,039.41 | 8,039.41 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | cb2fa00f937722d175b9f29729d0e23f7352731382a3f2c1dab12066a70be323 | 25/05/2026 |
| 33AAACT2912M1ZG | TAMILNADU EX-SERVICEMENS CORPORATION LTD | 662671 | Regular | 06/05/2026 | 1,05,406.00 | Tamil Nadu | No | 89,326.80 | - | 8,039.41 | 8,039.41 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | 593f042b1ee156b74a68707b0e81fb693987dda4f34a981319e13bae9705613a | 25/05/2026 |
| 33AAACT2912M1ZG | TAMILNADU EX-SERVICEMENS CORPORATION LTD | 662681 | Regular | 06/05/2026 | 1,05,406.00 | Tamil Nadu | No | 89,326.80 | - | 8,039.41 | 8,039.41 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | a7e9e0851bf4745d0eaa5cab1feba572a10d20bb422a2b8cc19d025b4ab21d05 | 25/05/2026 |

| GSTIN of supplier | Trade/Legal name | Invoice Details | | | | Place of supply | Supply Attract Rev | Taxable Value (₹) | Tax Amount | | | | GSTR-1/IFF/GSTR-5 | GSTR-1/IFF/GSTR-5 Filing Date | ITC Availability | Reason | Applicable % of Tax Rate | Source | IRN | IRN Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 33AAACT2912M1ZG | TAMILNADU EX-SERVICEMENS CORPORATION LTD | 662689 | Regular | 06/05/2026 | 1,05,406.00 | Tamil Nadu | No | 89,326.80 | - | 8,039.41 | 8,039.41 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | 70f346e0066441a0952bf41db59e7e3ce46fe36ae138a3be4eaed37854fec260 | 25/05/2026 |
| 33AAACT2912M1ZG | TAMILNADU EX-SERVICEMENS CORPORATION LTD | 662784 | Regular | 09/05/2026 | 2,10,811.00 | Tamil Nadu | No | 1,78,653.60 | - | 16,078.82 | 16,078.82 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | b7b468d992abb1295dde886bc189117129498e7b07d5280d4286bd36aafb176f | 27/05/2026 |
| 33AAACT2912M1ZG | TAMILNADU EX-SERVICEMENS CORPORATION LTD | 662785 | Regular | 09/05/2026 | 2,10,811.00 | Tamil Nadu | No | 1,78,653.60 | - | 16,078.82 | 16,078.82 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | f75ded1b3f1faa234d12dc72c7d1fb36ad1d3c9aeba069ccde8914cc02c92cda | 27/05/2026 |
| 33AAACT2912M1ZG | TAMILNADU EX-SERVICEMENS CORPORATION LTD | 662809 | Regular | 09/05/2026 | 2,10,811.00 | Tamil Nadu | No | 1,78,653.60 | - | 16,078.82 | 16,078.82 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | e12a842da38942c3d8ed579830b95adcc2fb7018ef6df57554a9b33075492f88 | 27/05/2026 |
| 33AAACT2912M1ZG | TAMILNADU EX-SERVICEMENS CORPORATION LTD | 662811 | Regular | 09/05/2026 | 2,10,811.00 | Tamil Nadu | No | 1,78,653.60 | - | 16,078.82 | 16,078.82 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | 8d869a46c2087fb32abed2e832818ad4427395d273ca8af97ff5eb093aa6308e | 27/05/2026 |

| GSTIN of supplier | Trade/Legal name | Invoice Details | | | | Place of supply | Supply Attract Rev | Taxable Value (₹) | Tax Amount | | | | GSTR-1/IFF/GSTR-5 | GSTR-1/IFF/GSTR-5 Filing Date | ITC Availability | Reason | Applicable % of Tax Rate | Source | IRN | IRN Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 33AAACT2912M1ZG | TAMILNADU EX-SERVICEMENS CORPORATION LTD | 662820 | Regular | 09/05/2026 | 1,05,406.00 | Tamil Nadu | No | 89,326.80 | - | 8,039.41 | 8,039.41 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | 40f85383d5e18a4a983f5f87e9b1a1757182c6d90b031455e1348bd26a2a60b6 | 27/05/2026 |
| 33AAACT2912M1ZG | TAMILNADU EX-SERVICEMENS CORPORATION LTD | 662823 | Regular | 09/05/2026 | 2,10,811.00 | Tamil Nadu | No | 1,78,653.60 | - | 16,078.82 | 16,078.82 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | 65aa0fe17f0778252194c6b50988e68b6cac1c3c5c5a0da8c8237d874cc60ccb | 27/05/2026 |
| 33AAACT2912M1ZG | TAMILNADU EX-SERVICEMENS CORPORATION LTD | 662847 | Regular | 09/05/2026 | 2,10,811.00 | Tamil Nadu | No | 1,78,653.60 | - | 16,078.82 | 16,078.82 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | 53a575b262d79a2eb4c6bea72b65a6b679b2bb29c74c9216e32e0db113cd48ad | 27/05/2026 |
| 33AAACT2912M1ZG | TAMILNADU EX-SERVICEMENS CORPORATION LTD | 662894 | Regular | 07/05/2026 | 1,05,406.00 | Tamil Nadu | No | 89,326.80 | - | 8,039.41 | 8,039.41 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | 1052159fbfd891ad2b722bb9843e81f914acddd628967cf08f951e78f160530a | 25/05/2026 |
| 33AAACT2912M1ZG | TAMILNADU EX-SERVICEMENS CORPORATION LTD | 662899 | Regular | 07/05/2026 | 1,05,406.00 | Tamil Nadu | No | 89,326.80 | - | 8,039.41 | 8,039.41 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | cebc7cb6858eff00e1624e0575ba6238b7a2b53dc856df90ad46d217f6bbe1e9 | 25/05/2026 |

| GSTIN of supplier | Trade/Legal name | Invoice Details | | | | Place of supply | Supply Attract Rev | Taxable Value (₹) | Tax Amount | | | | GSTR-1/IFF/GSTR-5 | GSTR-1/IFF/GSTR-5 Filing Date | ITC Availability | Reason | Applicable % of Tax Rate | Source | IRN | IRN Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 33AAACT2912M1ZG | TAMILNADU EX-SERVICEMENS CORPORATION LTD | 662914 | Regular | 09/05/2026 | 1,05,406.00 | Tamil Nadu | No | 89,326.80 | - | 8,039.41 | 8,039.41 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | d16325b275c6516c50905ca55075c4f0ae65d95bcee8856cec6781108d345b42 | 27/05/2026 |
| 33AAACT2912M1ZG | TAMILNADU EX-SERVICEMENS CORPORATION LTD | 662963 | Regular | 09/05/2026 | 1,05,406.00 | Tamil Nadu | No | 89,326.80 | - | 8,039.41 | 8,039.41 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | 3b2f5dad51c36b99d34afe875ab512bc1d8bf7a3e5a8001d82b5850a8ef7d884 | 27/05/2026 |
| 33AAACT2912M1ZG | TAMILNADU EX-SERVICEMENS CORPORATION LTD | 663042 | Regular | 07/05/2026 | 1,05,406.00 | Tamil Nadu | No | 89,326.80 | - | 8,039.41 | 8,039.41 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | 1d9013c61774af16471cfce6eb945d2837016c62ed17ac1dd6989325dbfa8550 | 25/05/2026 |
| 33AAACT2912M1ZG | TAMILNADU EX-SERVICEMENS CORPORATION LTD | 663074 | Regular | 06/05/2026 | 1,05,406.00 | Tamil Nadu | No | 89,326.80 | - | 8,039.41 | 8,039.41 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | 18e1d2b52822febfffbcc95fc1c2129e4c88a4b45a26bde58fcaeb4f16dd954a | 25/05/2026 |
| 33AAACT2912M1ZG | TAMILNADU EX-SERVICEMENS CORPORATION LTD | 663178 | Regular | 09/05/2026 | 1,05,406.00 | Tamil Nadu | No | 89,326.80 | - | 8,039.41 | 8,039.41 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | f6483559b06b17de366df1a03d3380f7d365ceafec6724731b71b241c3541eef | 27/05/2026 |

| GSTIN of supplier | Trade/Legal name | Invoice Details | | | | Place of supply | Supply Attract Rev | Taxable Value (₹) | Tax Amount | | | | GSTR-1/IFF/GSTR-5 | GSTR-1/IFF/GSTR-5 Filing Date | ITC Availability | Reason | Applicable % of Tax Rate | Source | IRN | IRN Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 33AAACT2912M1ZG | TAMILNADU EX-SERVICEMENS CORPORATION LTD | 663195 | Regular | 13/05/2026 | 1,05,406.00 | Tamil Nadu | No | 89,326.80 | - | 8,039.41 | 8,039.41 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | f2b5f3daf0555888a12ff155f7b3adcb28fe865d00c8dde7e0c7d8052a4fefcd | 27/05/2026 |
| 33ABRFA1288J1Z5 | AMPS ELECTRIC | AMPS/FY26-27/04 | Regular | 22/05/2026 | 4,26,919.28 | Tamil Nadu | No | 3,61,796.00 | - | 32,561.64 | 32,561.64 | 0.00 | May'26 | 05/06/2026 | Yes | | 100% | E-Invoice | 192fe0e2591d49affa9108beb610d862f3dbf4659f8ef5b170e5d7ac2d6061dd | 22/05/2026 |
| 33ABRFA1288J1Z5 | AMPS ELECTRIC | AMPS/FY26-27/05 | Regular | 22/05/2026 | 44,462.40 | Tamil Nadu | No | 37,680.00 | - | 3,391.20 | 3,391.20 | 0.00 | May'26 | 05/06/2026 | Yes | | 100% | E-Invoice | c743bd113628c412e083d7371ffd2d298779c755422b2dc834af8c47f83eaa5c | 22/05/2026 |
| 33ABRFA1288J1Z5 | AMPS ELECTRIC | AMPS/FY26-27/06 | Regular | 22/05/2026 | 54,756.72 | Tamil Nadu | No | 46,404.00 | - | 4,176.36 | 4,176.36 | 0.00 | May'26 | 05/06/2026 | Yes | | 100% | E-Invoice | c092bc6225cb2f5ecbd169a7feb6dd45eced4312de0b998b2520f6e4a6d02dee | 22/05/2026 |
| 33ABRFA1288J1Z5 | AMPS ELECTRIC | AMPS/FY26-27/07 | Regular | 22/05/2026 | 11,115.60 | Tamil Nadu | No | 9,420.00 | - | 847.80 | 847.80 | 0.00 | May'26 | 05/06/2026 | Yes | | 100% | E-Invoice | f366d96a4fbaa0eaba73f9e1dbfcf149786776df28c6203943ea51c35ade1426 | 22/05/2026 |

| GSTIN of supplier | Trade/Legal name | Invoice Details | | | | Place of supply | Supply Attract Rev | Taxable Value (₹) | Tax Amount | | | | GSTR-1/IFF/GSTR-5 | GSTR-1/IFF/GSTR-5 Filing Date | ITC Availability | Reason | Applicable % of Tax Rate | Source | IRN | IRN Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 33ABRFA1288J1Z5 | AMPS ELECTRIC | AMPS/FY26-27/10 | Regular | 31/05/2026 | 17,54,164.40 | Tamil Nadu | No | 14,86,580.00 | - | 1,33,792.20 | 1,33,792.20 | 0.00 | May'26 | 05/06/2026 | Yes | | 100% | E-Invoice | 2ad8df21ee6d353cd94e8d67f9caee37bfe0f1a7074ce70aa416db2c1b941ac8 | 31/05/2026 |
| 33ABRFA1288J1Z5 | AMPS ELECTRIC | AMPS/FY26-27/11 | Regular | 31/05/2026 | 12,75,614.22 | Tamil Nadu | No | 10,81,029.00 | - | 97,292.61 | 97,292.61 | 0.00 | May'26 | 05/06/2026 | Yes | | 100% | E-Invoice | cc747efeee6c8155ae6031d3273fa3d1be1649fe051d86965c4a7472d10aa71e | 31/05/2026 |
| 33ABRFA1288J1Z5 | AMPS ELECTRIC | AMPS/FY26-27/12 | Regular | 31/05/2026 | 3,29,987.00 | Tamil Nadu | No | 2,79,650.00 | - | 25,168.50 | 25,168.50 | 0.00 | May'26 | 05/06/2026 | Yes | | 100% | E-Invoice | a4835f1a28687e40ba7d46e7042acd1ca7021fb565cab8c1557d3210be6eab92 | 31/05/2026 |
| 33AJYPM9312Q1Z9 | OIL SEALS SPARES CORPORATION | OSC/059/26-27 | Regular | 05/05/2026 | 1,428.00 | Tamil Nadu | No | 1,210.00 | - | 108.90 | 108.90 | 0.00 | May'26 | 05/06/2026 | Yes | | 100% | | | |
| 33AJYPM9312Q1Z9 | OIL SEALS SPARES CORPORATION | OSC/077/26-27 | Regular | 20/05/2026 | 28,320.00 | Tamil Nadu | No | 24,000.00 | - | 2,160.00 | 2,160.00 | 0.00 | May'26 | 05/06/2026 | Yes | | 100% | | | |
| 33AJYPM9312Q1Z9 | OIL SEALS SPARES CORPORATION | OSC/094/26-27 | Regular | 30/05/2026 | 28,320.00 | Tamil Nadu | No | 24,000.00 | - | 2,160.00 | 2,160.00 | 0.00 | May'26 | 05/06/2026 | Yes | | 100% | | | |
| 33AAFFR2445D1ZM | RAJARATHINAM ASSOCIATES | 770/26-27 | Regular | 18/05/2026 | 204.00 | Tamil Nadu | No | 172.50 | - | 15.53 | 15.53 | 0.00 | May'26 | 08/06/2026 | Yes | | 100% | | | |

| GSTIN of supplier | Trade/Legal name | Invoice Details | | | | Place of supply | Supply Attract Rev | Taxable Value (₹) | Tax Amount | | | | GSTR-1/IFF/GSTR-5 | GSTR-1/IFF/GSTR-5 Filing Date | ITC Availability | Reason | Applicable % of Tax Rate | Source | IRN | IRN Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 33AAFFR2445D1ZM | RAJARATHINAM ASSOCIATES | 931/26-27 | Regular | 26/05/2026 | 3,151.00 | Tamil Nadu | No | 2,670.00 | - | 240.30 | 240.30 | 0.00 | May'26 | 08/06/2026 | Yes | | 100% | | | |
| 33APPPG1411D1ZJ | IDEAL COMPUTERS | IC/870/26-27 | Regular | 21/05/2026 | 1,280.00 | Tamil Nadu | No | 1,084.75 | - | 97.63 | 97.63 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | | | |
| 33APPPG1411D1ZJ | IDEAL COMPUTERS | IC/871/26-27 | Regular | 21/05/2026 | 530.00 | Tamil Nadu | No | 449.15 | - | 40.42 | 40.42 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | | | |
| 33ABTFS1796F1ZP | SHAKIR BOLTS & NUTS | 5253 | Regular | 25/05/2026 | 1,297.00 | Tamil Nadu | No | 1,099.00 | - | 98.91 | 98.91 | 0.00 | May'26 | 08/06/2026 | Yes | | 100% | | | |
| 33CCOPR2439C1ZM | R R CONSTRUCTIONS | 01 | Regular | 30/04/2026 | 2,59,109.77 | Tamil Nadu | No | 2,19,584.55 | - | 19,762.61 | 19,762.61 | 0.00 | Apr'26 | 30/05/2026 | Yes | | 100% | | | |
| 33CCOPR2439C1ZM | R R CONSTRUCTIONS | 02 | Regular | 30/04/2026 | 1,47,220.34 | Tamil Nadu | No | 1,24,763.00 | - | 11,228.67 | 11,228.67 | 0.00 | Apr'26 | 30/05/2026 | Yes | | 100% | | | |
| 33CCOPR2439C1ZM | R R CONSTRUCTIONS | 03 | Regular | 30/04/2026 | 94,160.00 | Tamil Nadu | No | 79,800.00 | - | 7,182.00 | 7,182.00 | 0.00 | Apr'26 | 30/05/2026 | Yes | | 100% | | | |
| 33CCOPR2439C1ZM | R R CONSTRUCTIONS | 04 | Regular | 30/04/2026 | 92,040.00 | Tamil Nadu | No | 78,000.00 | - | 7,020.00 | 7,020.00 | 0.00 | Apr'26 | 30/05/2026 | Yes | | 100% | | | |
| 33CCOPR2439C1ZM | R R CONSTRUCTIONS | 05 | Regular | 30/04/2026 | 2,84,313.92 | Tamil Nadu | No | 2,40,944.00 | - | 21,684.96 | 21,684.96 | 0.00 | Apr'26 | 30/05/2026 | Yes | | 100% | | | |
| 33CCOPR2439C1ZM | R R CONSTRUCTIONS | 06 | Regular | 30/04/2026 | 5,86,461.44 | Tamil Nadu | No | 4,96,913.36 | - | 44,722.20 | 44,722.20 | 0.00 | Apr'26 | 30/05/2026 | Yes | | 100% | | | |
| 33AABCM5172F1ZR | EQUIPMENTS & SPARES ENGINEERING (INDIA) PRIVATE LIMITED | C0047 | Regular | 25/05/2026 | 4,720.00 | Tamil Nadu | No | 4,000.00 | - | 360.00 | 360.00 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | E-Invoice | 191b55b5fe034c23ef44202a6ddfc9732540a9576194bbe41b23472cca5b4931 | 25/05/2026 |

| GSTIN of supplier | Trade/Legal name | Invoice Details | | | | Place of supply | Supply Attract Rev | Taxable Value (₹) | Tax Amount | | | | GSTR-1/IFF/GSTR-5 | GSTR-1/IFF/GSTR-5 Filing Date | ITC Availability | Reason | Applicable % of Tax Rate | Source | IRN | IRN Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 27AAACC3840K1ZP | CG POWER AND INDUSTRIAL SOLUTIONS LIMITED | 279181626 | Regular | 11/05/2026 | 11,800.00 | Tamil Nadu | No | 10,000.00 | 1,800.00 | - | - | 0.00 | May'26 | 05/06/2026 | Yes | | 100% | E-Invoice | b05ea228ca2b1a6ab4e13f6efc4a4d8f127700e507e53acf347608821b7892f1 | 11/05/2026 |
| 33AAECA2701K1Z4 | AKR EXPRESS PRIVATE LIMITED | T26-27/41060 | Regular | 31/05/2026 | 196.00 | Tamil Nadu | Yes | 196.00 | - | 4.90 | 4.90 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33BDLPS8713H1Z8 | SRI GANAPATHI AGENCIES Prop G. Srinivasan | 303 | Regular | 13/05/2026 | 3,750.00 | Tamil Nadu | No | 3,177.95 | - | 286.02 | 286.02 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |
| 33BDLPS8713H1Z8 | SRI GANAPATHI AGENCIES Prop G. Srinivasan | 388 | Regular | 22/05/2026 | 619.00 | Tamil Nadu | No | 524.70 | - | 47.22 | 47.22 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |
| 33BDLPS8713H1Z8 | SRI GANAPATHI AGENCIES Prop G. Srinivasan | 433 | Regular | 29/05/2026 | 1,260.00 | Tamil Nadu | No | 1,067.80 | - | 96.10 | 96.10 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |
| 33AAAFA5393E1ZT | APEX INDUSTRIAL PRODUCTS | 32746/26-27 | Regular | 05/05/2026 | 2,726.00 | Tamil Nadu | No | 2,310.00 | - | 207.90 | 207.90 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | E-Invoice | 5a304caa4d099f0db0183897b5cf15e3033bac2932e47b61eb376da5fe2d6a1c | 06/05/2026 |

| GSTIN of supplier | Trade/Legal name | Invoice Details | | | | Place of supply | Supply Attract Rev | Taxable Value (₹) | Tax Amount | | | | GSTR-1/IFF/GSTR-5 | GSTR-1/IFF/GSTR-5 Filing Date | ITC Availability | Reason | Applicable % of Tax Rate | Source | IRN | IRN Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 33AAAFA5393E1ZT | APEX INDUSTRIAL PRODUCTS | 32775/26-27 | Regular | 09/05/2026 | 1,416.00 | Tamil Nadu | No | 1,200.00 | - | 108.00 | 108.00 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | E-Invoice | fa19b700b1699b3900fdc4c5aa0efca0b7bd913f6226e7e65bc72623fd2a69a6 | 18/05/2026 |
| 33ALZPG3795Q1ZZ | METTUR SKY ENTERPRISESS | 57 | Regular | 02/05/2026 | 1,345.00 | Tamil Nadu | No | 1,140.00 | - | 102.58 | 102.58 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33ALZPG3795Q1ZZ | METTUR SKY ENTERPRISESS | 67 | Regular | 07/05/2026 | 21,948.00 | Tamil Nadu | No | 18,600.00 | - | 1,674.00 | 1,674.00 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33ALZPG3795Q1ZZ | METTUR SKY ENTERPRISESS | 93 | Regular | 20/05/2026 | 1,000.00 | Tamil Nadu | No | 847.45 | - | 76.27 | 76.27 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33AHRPP7256R1Z9 | AVM TRADERS | 2026-27/100 | Regular | 26/05/2026 | 14,800.00 | Tamil Nadu | No | 12,542.37 | - | 1,128.81 | 1,128.81 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | | | |
| 33AHRPP7256R1Z9 | AVM TRADERS | 2026-27/110 | Regular | 30/05/2026 | 580.00 | Tamil Nadu | No | 423.73 | - | 38.14 | 38.14 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | | | |
| 33AAEFP4939M1ZV | PONMANI STORES | 0021 | Regular | 20/05/2026 | 200.00 | Tamil Nadu | No | 190.48 | - | 4.76 | 4.76 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33AAAFS9143A1ZN | SWITCH GEARS (INDIA) | SGI/01161/26-27 | Regular | 11/05/2026 | 3,009.00 | Tamil Nadu | No | 2,550.00 | - | 229.50 | 229.50 | 0.00 | May'26 | 08/06/2026 | Yes | | 100% | E-Invoice | 531e4e3e11350b48b0fb595d229a81c857960af59f80e6cd6c20dc48953a8ea3 | 11/05/2026 |
| 33ACTFS2860D1Z0 | SSB ENGINEERING | SSB/01600/F27 | Regular | 07/05/2026 | 4,845.00 | Tamil Nadu | No | 4,106.22 | - | 369.56 | 369.56 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | | | |

| GSTIN of supplier | Trade/Legal name | Invoice Details | | | | Place of supply | Supply Attract Rev | Taxable Value (₹) | Tax Amount | | | | GSTR-1/IFF/GSTR-5 | GSTR-1/IFF/GSTR-5 Filing Date | ITC Availability | Reason | Applicable % of Tax Rate | Source | IRN | IRN Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 33BKMPS6958N1Z4 | BEST IT SOLUTIONS | BIS-GST-409 | Regular | 05/05/2026 | 880.00 | Tamil Nadu | No | 745.76 | - | 67.12 | 67.12 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33AANFV2156P2ZK | VIDHYUT NIRMAN CORPORATION | 01/GCC/CBE/26-27 | Regular | 01/05/2026 | 16,751.00 | Tamil Nadu | No | 14,196.00 | - | 1,277.64 | 1,277.64 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33AANFV2156P2ZK | VIDHYUT NIRMAN CORPORATION | 01/GCC/TRY/26-27 | Regular | 02/05/2026 | 1,98,95,900.00 | Tamil Nadu | No | 1,70,05,042.00 | - | 15,30,453.78 | 15,30,453.78 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33AANFV2156P2ZK | VIDHYUT NIRMAN CORPORATION | 02/GCC/CBE/26-27 | Regular | 01/05/2026 | 16,751.00 | Tamil Nadu | No | 14,196.00 | - | 1,277.64 | 1,277.64 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33AANFV2156P2ZK | VIDHYUT NIRMAN CORPORATION | 03/GCC/CBE/26-27 | Regular | 14/05/2026 | 1,18,999.00 | Tamil Nadu | No | 1,00,847.00 | - | 9,076.00 | 9,076.00 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33AANFV2156P2ZK | VIDHYUT NIRMAN CORPORATION | 04/EE/Pu-sandai | Regular | 31/05/2026 | 1,52,331.00 | Tamil Nadu | No | 1,29,094.00 | - | 11,618.50 | 11,618.50 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33AANFV2156P2ZK | VIDHYUT NIRMAN CORPORATION | 04/EE/Unjanai | Regular | 31/05/2026 | 97,761.00 | Tamil Nadu | No | 82,848.30 | - | 7,456.35 | 7,456.35 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33AANFV2156P2ZK | VIDHYUT NIRMAN CORPORATION | 05/EE/Karamadai | Regular | 27/05/2026 | 2,48,366.00 | Tamil Nadu | No | 2,10,480.00 | - | 18,943.20 | 18,943.20 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33AANFV2156P2ZK | VIDHYUT NIRMAN CORPORATION | 05/Kundah/26-27 | Regular | 22/05/2026 | 1,71,808.00 | Tamil Nadu | No | 1,45,600.00 | - | 13,104.00 | 13,104.00 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33AANFV2156P2ZK | VIDHYUT NIRMAN CORPORATION | 06/EE/karamadai | Regular | 27/05/2026 | 1,77,566.00 | Tamil Nadu | No | 1,50,480.00 | - | 13,543.20 | 13,543.20 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |

| GSTIN of supplier | Trade/Legal name | Invoice Details | | | | Place of supply | Supply Attract Rev | Taxable Value (₹) | Tax Amount | | | | GSTR-1/IFF/GSTR-5 | GSTR-1/IFF/GSTR-5 Filing Date | ITC Availability | Reason | Applicable % of Tax Rate | Source | IRN | IRN Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 33AANFV2156P2ZK | VIDHYUT NIRMAN CORPORATION | 06/Kundah/26-27 | Regular | 22/05/2026 | 1,28,856.00 | Tamil Nadu | No | 1,09,200.00 | - | 9,828.00 | 9,828.00 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33AANFV2156P2ZK | VIDHYUT NIRMAN CORPORATION | 07/EE/Karamadai | Regular | 27/05/2026 | 2,54,078.00 | Tamil Nadu | No | 2,15,320.00 | - | 19,378.80 | 19,378.80 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33AANFV2156P2ZK | VIDHYUT NIRMAN CORPORATION | 08/EE/Karamadai | Regular | 31/05/2026 | 1,83,278.00 | Tamil Nadu | No | 1,55,320.00 | - | 13,978.80 | 13,978.80 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33AAACK8387R1ZQ | KALPATARU PROJECTS INTERNATIONAL LIMITED | TLD-TN-26-10003 | Regular | 20/05/2026 | 1,07,24,760.52 | Tamil Nadu | No | 90,88,780.10 | - | 8,17,990.21 | 8,17,990.21 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | E-Invoice | 71b26b4d6df7c36abd2d978c89cadef36553d277ac47987dadeef8db955cdfd8 | 20/05/2026 |
| 33ABBCA3257A1ZD | AISHWARYA ENGINEERING SERVICES PRIVATE LIMITED | ALGL/01/25 | Regular | 16/10/2025 | 1,07,545.00 | Tamil Nadu | No | 91,140.00 | - | 8,202.60 | 8,202.60 | 0.00 | Oct'25 | 11/06/2026 | Yes | | 100% | | | |
| 33ABBCA3257A1ZD | AISHWARYA ENGINEERING SERVICES PRIVATE LIMITED | ALGL/02/25 | Regular | 15/10/2025 | 1,19,068.00 | Tamil Nadu | No | 1,00,905.00 | - | 9,081.45 | 9,081.45 | 0.00 | Oct'25 | 11/06/2026 | Yes | | 100% | | | |
| 33ABBCA3257A1ZD | AISHWARYA ENGINEERING SERVICES PRIVATE LIMITED | ALGL/03/25 | Regular | 17/10/2025 | 1,79,792.00 | Tamil Nadu | No | 1,52,366.00 | - | 13,712.94 | 13,712.94 | 0.00 | Oct'25 | 11/06/2026 | Yes | | 100% | | | |

| GSTIN of supplier | Trade/Legal name | Invoice Details | | | | Place of supply | Supply Attract Rev | Taxable Value (₹) | Tax Amount | | | | GSTR-1/IFF/GSTR-5 | GSTR-1/IFF/GSTR-5 Filing Date | ITC Availability | Reason | Applicable % of Tax Rate | Source | IRN | IRN Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 33ABBCA3257A1ZD | AISHWARYA ENGINEERING SERVICES PRIVATE LIMITED | ALGL/04/25 | Regular | 20/10/2025 | 1,36,072.00 | Tamil Nadu | No | 1,15,315.00 | - | 10,378.35 | 10,378.35 | 0.00 | Oct'25 | 11/06/2026 | Yes | | 100% | | | |
| 33ABBCA3257A1ZD | AISHWARYA ENGINEERING SERVICES PRIVATE LIMITED | THENI/SS/07/25 | Regular | 31/10/2025 | 1,05,168.00 | Tamil Nadu | No | 89,125.00 | - | 8,021.25 | 8,021.25 | 0.00 | Oct'25 | 11/06/2026 | Yes | | 100% | | | |
| 33ABBCA3257A1ZD | AISHWARYA ENGINEERING SERVICES PRIVATE LIMITED | THENI/SS/08/25 | Regular | 31/10/2025 | 1,05,168.00 | Tamil Nadu | No | 89,125.00 | - | 8,021.25 | 8,021.25 | 0.00 | Oct'25 | 11/06/2026 | Yes | | 100% | | | |
| 33ABBCA3257A1ZD | AISHWARYA ENGINEERING SERVICES PRIVATE LIMITED | THENI/W/09/25 | Regular | 31/10/2025 | 2,49,358.00 | Tamil Nadu | No | 2,11,320.00 | - | 19,018.80 | 19,018.80 | 0.00 | Oct'25 | 11/06/2026 | Yes | | 100% | | | |
| 33ABBCA3257A1ZD | AISHWARYA ENGINEERING SERVICES PRIVATE LIMITED | THENI07-25 | Regular | 31/10/2025 | 2,64,869.00 | Tamil Nadu | No | 2,24,465.49 | - | 20,201.89 | 20,201.89 | 0.00 | Oct'25 | 11/06/2026 | Yes | | 100% | | | |
| 33BOMPS2400B2ZF | RS Hardwares | 1 | Regular | 17/04/2026 | 38.94 | Tamil Nadu | No | 33.00 | - | 2.97 | 2.97 | 0.00 | Apr'26 | 20/05/2026 | Yes | | 100% | | | |
| 33AMDPD4499B1ZE | KANNIMAR STEEL & CO., | D/032 | Regular | 21/05/2026 | 802.00 | Tamil Nadu | No | 680.00 | - | 61.20 | 61.20 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |

| GSTIN of supplier | Trade/Legal name | Invoice Details | | | | Place of supply | Supply Attract Rev | Taxable Value (₹) | Tax Amount | | | | GSTR-1/IFF/GSTR-5 | GSTR-1/IFF/GSTR-5 Filing Date | ITC Availability | Reason | Applicable % of Tax Rate | Source | IRN | IRN Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 33AMDPD4499B1ZE | KANNIMAR STEEL & CO., | D/033 | Regular | 22/05/2026 | 680.00 | Tamil Nadu | No | 576.28 | - | 51.87 | 51.87 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33ABGPA3151P1ZT | ULTRA POWER BUILDERS | GST/093/2026-27 | Regular | 21/05/2026 | 7,06,331.00 | Tamil Nadu | No | 5,98,586.13 | - | 53,872.75 | 53,872.75 | 0.00 | May'26 | 06/06/2026 | Yes | | 100% | E-Invoice | 5866ccf8c36fb2576737dd19b00acfbe64e363be0a5ba6922b3eb5014a3d6c2d | 30/05/2026 |
| 33ABGPA3151P1ZT | ULTRA POWER BUILDERS | GST/094/2026-27 | Regular | 21/05/2026 | 6,82,905.00 | Tamil Nadu | No | 5,78,733.64 | - | 52,086.03 | 52,086.03 | 0.00 | May'26 | 06/06/2026 | Yes | | 100% | E-Invoice | 7a8066d056ad2f01dc8249c517e75ffc1e39e64b9e167afaf16b37f2903549bd | 30/05/2026 |
| 33ABGPA3151P1ZT | ULTRA POWER BUILDERS | GST/095/2026-27 | Regular | 21/05/2026 | 3,72,317.00 | Tamil Nadu | No | 3,15,523.60 | - | 28,397.12 | 28,397.12 | 0.00 | May'26 | 06/06/2026 | Yes | | 100% | E-Invoice | c61b2a7c737bcec51d00795c7753613f23637a043e54db1126d8fdd20d437f41 | 30/05/2026 |
| 33ABGPA3151P1ZT | ULTRA POWER BUILDERS | GST/096/2026-27 | Regular | 21/05/2026 | 3,41,754.00 | Tamil Nadu | No | 2,89,622.16 | - | 26,065.99 | 26,065.99 | 0.00 | May'26 | 06/06/2026 | Yes | | 100% | E-Invoice | 08fa47de3c7a36f03d4fa39fcd693979bbd77df70df1f74ed8c674f8e5020173 | 30/05/2026 |

| GSTIN of supplier | Trade/Legal name | Invoice Details | | | | Place of supply | Supply Attract Rev | Taxable Value (₹) | Tax Amount | | | | GSTR-1/IFF/GSTR-5 | GSTR-1/IFF/GSTR-5 Filing Date | ITC Availability | Reason | Applicable % of Tax Rate | Source | IRN | IRN Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 33ABGPA3151P1ZT | ULTRA POWER BUILDERS | GST/097/2026-27 | Regular | 21/05/2026 | 2,83,063.00 | Tamil Nadu | No | 2,39,884.08 | - | 21,589.57 | 21,589.57 | 0.00 | May'26 | 06/06/2026 | Yes | | 100% | E-Invoice | c4f0aa291a570db2fae1022ffdb46f70b41383bb324703e46c09db4343de8de1 | 30/05/2026 |
| 33ABGPA3151P1ZT | ULTRA POWER BUILDERS | GST/098/2026-27 | Regular | 21/05/2026 | 2,95,038.00 | Tamil Nadu | No | 2,50,032.45 | - | 22,502.92 | 22,502.92 | 0.00 | May'26 | 06/06/2026 | Yes | | 100% | E-Invoice | ecfb195f6c15dd8924e6c119b8af2bc52a3e74cb67c0cdbb8aa93b3435d68161 | 30/05/2026 |
| 33ABGPA3151P1ZT | ULTRA POWER BUILDERS | GST/099/2026-27 | Regular | 21/05/2026 | 2,35,294.00 | Tamil Nadu | No | 1,99,402.07 | - | 17,946.19 | 17,946.19 | 0.00 | May'26 | 06/06/2026 | Yes | | 100% | E-Invoice | dbe9d7d355eda6a4cfef349c0cf16b1994765e37197a13661ceb2a5aa620ac7e | 30/05/2026 |
| 33ABGPA3151P1ZT | ULTRA POWER BUILDERS | GST/100/2026-27 | Regular | 21/05/2026 | 2,56,791.00 | Tamil Nadu | No | 2,17,619.92 | - | 19,585.79 | 19,585.79 | 0.00 | May'26 | 06/06/2026 | Yes | | 100% | E-Invoice | ec2b9c4e14181e4cad4fd7919792bfeaf6e9e43fe190992f3f8865fb443e6ef6 | 30/05/2026 |
| 33ABGPA3151P1ZT | ULTRA POWER BUILDERS | GST/101/2026-27 | Regular | 21/05/2026 | 2,21,371.00 | Tamil Nadu | No | 1,87,603.38 | - | 16,884.30 | 16,884.30 | 0.00 | May'26 | 06/06/2026 | Yes | | 100% | E-Invoice | 89625f98bd4a16387d7ed66b163e3d241c13592152a3898074e417b7bb32ad6f | 30/05/2026 |

| GSTIN of supplier | Trade/Legal name | Invoice Details | | | | Place of supply | Supply Attract Rev | Taxable Value (₹) | Tax Amount | | | | GSTR-1/IFF/GSTR-5 | GSTR-1/IFF/GSTR-5 Filing Date | ITC Availability | Reason | Applicable % of Tax Rate | Source | IRN | IRN Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 33ABGPA3151P1ZT | ULTRA POWER BUILDERS | GST/102/2026-27 | Regular | 21/05/2026 | 2,72,597.00 | Tamil Nadu | No | 2,31,014.60 | - | 20,791.31 | 20,791.31 | 0.00 | May'26 | 06/06/2026 | Yes | | 100% | E-Invoice | 5ffc97e376ee1a84206d185b5b0749f86d98dd97cab1fa3f29e4160d1a5fd44d | 30/05/2026 |
| 33ABGPA3151P1ZT | ULTRA POWER BUILDERS | GST/103/2026-27 | Regular | 21/05/2026 | 3,11,539.00 | Tamil Nadu | No | 2,64,016.68 | - | 23,761.50 | 23,761.50 | 0.00 | May'26 | 06/06/2026 | Yes | | 100% | E-Invoice | 910b1dde266fc8721ac82c362119b47b4f6bd218d73a4342bb017fdfa02ae3e8 | 30/05/2026 |
| 33ABGPA3151P1ZT | ULTRA POWER BUILDERS | GST/104/2026-27 | Regular | 21/05/2026 | 64,904.00 | Tamil Nadu | No | 55,003.48 | - | 4,950.31 | 4,950.31 | 0.00 | May'26 | 06/06/2026 | Yes | | 100% | E-Invoice | 297c85f1b54ee524044eb2420faa6fb059c8fce39ead5cb6136b2ead0a38d12e | 30/05/2026 |
| 33AAICM0473A1Z0 | MOHAN POWER INFRASTRUCTURE PVT LTD | 098/26-27 | Regular | 26/05/2026 | 2,24,093.80 | Tamil Nadu | No | 1,89,910.00 | - | 17,091.90 | 17,091.90 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33AAICM0473A1Z0 | MOHAN POWER INFRASTRUCTURE PVT LTD | 099/26-27 | Regular | 26/05/2026 | 1,19,595.36 | Tamil Nadu | No | 1,01,352.00 | - | 9,121.68 | 9,121.68 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33AAICM0473A1Z0 | MOHAN POWER INFRASTRUCTURE PVT LTD | 100/26-27 | Regular | 26/05/2026 | 2,61,313.36 | Tamil Nadu | No | 2,21,452.00 | - | 19,930.68 | 19,930.68 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |

| GSTIN of supplier | Trade/Legal name | Invoice Details | | | | Place of supply | Supply Attract Rev | Taxable Value (₹) | Tax Amount | | | | GSTR-1/IFF/GSTR-5 | GSTR-1/IFF/GSTR-5 Filing Date | ITC Availability | Reason | Applicable % of Tax Rate | Source | IRN | IRN Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 33AAICM0473A1Z0 | MOHAN POWER INFRASTRUCTURE PVT LTD | 101/26-27 | Regular | 26/05/2026 | 1,64,506.16 | Tamil Nadu | No | 1,39,412.00 | - | 12,547.08 | 12,547.08 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33AAICM0473A1Z0 | MOHAN POWER INFRASTRUCTURE PVT LTD | 102/26-27 | Regular | 26/05/2026 | 2,42,118.30 | Tamil Nadu | No | 2,05,185.00 | - | 18,466.65 | 18,466.65 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33AAICM0473A1Z0 | MOHAN POWER INFRASTRUCTURE PVT LTD | 103/26-27 | Regular | 26/05/2026 | 2,21,338.50 | Tamil Nadu | No | 1,87,575.00 | - | 16,881.75 | 16,881.75 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33AAICM0473A1Z0 | MOHAN POWER INFRASTRUCTURE PVT LTD | 104/26-27 | Regular | 26/05/2026 | 1,49,911.92 | Tamil Nadu | No | 1,27,044.00 | - | 11,433.96 | 11,433.96 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33AAICM0473A1Z0 | MOHAN POWER INFRASTRUCTURE PVT LTD | 105/26-27 | Regular | 26/05/2026 | 95,336.92 | Tamil Nadu | No | 80,794.00 | - | 7,271.46 | 7,271.46 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33AAICM0473A1Z0 | MOHAN POWER INFRASTRUCTURE PVT LTD | 106/26-27 | Regular | 26/05/2026 | 1,40,291.38 | Tamil Nadu | No | 1,18,891.00 | - | 10,700.19 | 10,700.19 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33AAICM0473A1Z0 | MOHAN POWER INFRASTRUCTURE PVT LTD | 107/26-27 | Regular | 26/05/2026 | 1,31,216.00 | Tamil Nadu | No | 1,11,200.00 | - | 10,008.00 | 10,008.00 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33AAICM0473A1Z0 | MOHAN POWER INFRASTRUCTURE PVT LTD | 108/26-27 | Regular | 26/05/2026 | 1,44,263.26 | Tamil Nadu | No | 1,22,257.00 | - | 11,003.13 | 11,003.13 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |

| GSTIN of supplier | Trade/Legal name | Invoice Details | | | | Place of supply | Supply Attract Rev | Taxable Value (₹) | Tax Amount | | | | GSTR-1/IFF/GSTR-5 | GSTR-1/IFF/GSTR-5 Filing Date | ITC Availability | Reason | Applicable % of Tax Rate | Source | IRN | IRN Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 33AAICM0473A1Z0 | MOHAN POWER INFRASTRUCTURE PVT LTD | 109/26-27 | Regular | 26/05/2026 | 1,44,263.26 | Tamil Nadu | No | 1,22,257.00 | - | 11,003.13 | 11,003.13 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33AAICM0473A1Z0 | MOHAN POWER INFRASTRUCTURE PVT LTD | 110/26-27 | Regular | 26/05/2026 | 1,93,190.78 | Tamil Nadu | No | 1,63,721.00 | - | 14,734.89 | 14,734.89 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33AAICM0473A1Z0 | MOHAN POWER INFRASTRUCTURE PVT LTD | 111/26-27 | Regular | 26/05/2026 | 2,91,044.64 | Tamil Nadu | No | 2,46,648.00 | - | 22,198.32 | 22,198.32 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33AAICM0473A1Z0 | MOHAN POWER INFRASTRUCTURE PVT LTD | 112/26-27 | Regular | 26/05/2026 | 2,42,118.30 | Tamil Nadu | No | 2,05,185.00 | - | 18,466.65 | 18,466.65 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33AABFO1895J1Z4 | OM THANIKAIVEL ELECTRICAL WORKS | 80350 | Regular | 30/05/2026 | 7,245.20 | Tamil Nadu | No | 6,140.00 | - | 552.60 | 552.60 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |
| 33ADEPM5832D2ZV | NATARAJA AGENCIES | SIT-NARN-2601983 | Regular | 15/05/2026 | 800.00 | Tamil Nadu | No | 593.22 | - | 53.39 | 53.39 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | E-Invoice | d3de98bef8250005c348a3266db8e8f49af269532d9cc243abbef7d6d6d290a1 | 15/05/2026 |
| 33ADEPM5832D2ZV | NATARAJA AGENCIES | SIT-NARN-2602691 | Regular | 30/05/2026 | 901.00 | Tamil Nadu | No | 763.88 | - | 68.75 | 68.75 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | E-Invoice | 35ef8a1a05e9aae55a3c0370931e3bc4fe96fae24b0c8bfc8a6a837f70c1dc53 | 07/06/2026 |

| GSTIN of supplier | Trade/Legal name | Invoice Details | | | | Place of supply | Supply Attract Rev | Taxable Value (₹) | Tax Amount | | | | GSTR-1/IFF/GSTR-5 | GSTR-1/IFF/GSTR-5 Filing Date | ITC Availability | Reason | Applicable % of Tax Rate | Source | IRN | IRN Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 33DGPPP2942N1ZR | JANANI COOL CARE | 229 | Regular | 29/04/2026 | 4,484.00 | Tamil Nadu | No | 3,800.00 | - | 342.00 | 342.00 | 0.00 | Apr'26 | 14/05/2026 | Yes | | 100% | | | |
| 33ABFFS5950D1ZB | SURIYA STORES | SS-3235 | Regular | 12/05/2026 | 380.00 | Tamil Nadu | No | 322.02 | - | 28.98 | 28.98 | 0.00 | May'26 | 13/06/2026 | Yes | | 100% | | | |
| 33AKZPR6910R1Z1 | IT PARK | ITP/26-27/1452 | Regular | 22/05/2026 | 700.00 | Tamil Nadu | No | 593.22 | - | 53.39 | 53.39 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | E-Invoice | 9fad968c2993a73292cd6c6152fd6acf15ef49c510b0618a8320d45fe7fe9a2f | 08/06/2026 |
| 33AKZPR6910R1Z1 | IT PARK | ITP/26-27/1453 | Regular | 22/05/2026 | 380.00 | Tamil Nadu | No | 322.03 | - | 28.98 | 28.98 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | E-Invoice | 14248c415d02e2b299ba339afb7c058dd8103d75da4c3dd7106e498af62036e6 | 08/06/2026 |
| 33CLRPM3213P1ZO | K.S. MANJU, CONTRACTOR | 2/2026-27 | Regular | 30/05/2026 | 20,90,286.22 | Tamil Nadu | No | 17,71,429.00 | - | 1,59,428.61 | 1,59,428.61 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | E-Invoice | 6a4839514d396f8a8f8f3a9971fddcd9e26ea02a509fa769b736d399755733b3 | 02/06/2026 |
| 33CHKPB5971N1ZY | SHREE DURGA REFRIGERATION | A0155/26-27 | Regular | 11/05/2026 | 18,950.00 | Tamil Nadu | No | 16,059.33 | - | 1,445.34 | 1,445.34 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | 6ad11ce823e2c0d23c2a6b4e8a9474d51874dc30276cd4efbaa3eb7594dd305e | 18/05/2026 |

| GSTIN of supplier | Trade/Legal name | Invoice Details | | | | Place of supply | Supply Attract Rev | Taxable Value (₹) | Tax Amount | | | | GSTR-1/IFF/GSTR-5 | GSTR-1/IFF/GSTR-5 Filing | ITC Availability | Reason | Applicable % of Tax Rate | Source | IRN | IRN Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 33CHKPB5971N1ZY | SHREE DURGA REFRIGERATION | A0156/26-27 | Regular | 11/05/2026 | 17,000.00 | Tamil Nadu | No | 14,406.79 | - | 1,296.62 | 1,296.62 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | 22d49d410d2553f19ea37fb3bc68029e3af0b4e15101b526d060493ce7fb204b | 18/05/2026 |
| 33CHKPB5971N1ZY | SHREE DURGA REFRIGERATION | A0173/26-27 | Regular | 15/05/2026 | 16,500.00 | Tamil Nadu | No | 13,983.05 | - | 1,258.47 | 1,258.47 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | 48fde8bc9f2a1c0d2ff195685923a308973234d8b85ee03a193f1b582aced8d0 | 26/05/2026 |
| 33CHKPB5971N1ZY | SHREE DURGA REFRIGERATION | A0218/26-27 | Regular | 26/05/2026 | 4,956.00 | Tamil Nadu | No | 4,200.00 | - | 378.00 | 378.00 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | c9cdb3027dc282147e4a9576010d80c4c5d3152516549748b22e7378fbd81e45 | 29/05/2026 |
| 33ABKPV6159L2ZX | RONIL ELECTRONICS | 2483 | Regular | 27/05/2026 | 968.00 | Tamil Nadu | No | 820.00 | - | 73.80 | 73.80 | 0.00 | May'26 | 06/06/2026 | Yes | | 100% | | | |
| 33AMPPM1712J1Z2 | GAYATHRY AIRCON | 005 | Regular | 03/05/2026 | 71,980.00 | Tamil Nadu | No | 61,000.00 | - | 5,490.00 | 5,490.00 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33AACFR3213N1ZC | RAJENDRA N BROTHERS. | CB/340/26-27 | Regular | 22/05/2026 | 2,742.00 | Tamil Nadu | No | 2,323.50 | - | 209.12 | 209.12 | 0.00 | May'26 | 06/06/2026 | Yes | | 100% | | | |
| 33BNFPR9559C1ZQ | AISHWARYA ENGINEERING SERVICES | ALK/879/007/04 | Regular | 30/04/2026 | 2,97,728.52 | Tamil Nadu | No | 2,52,312.30 | - | 22,708.11 | 22,708.11 | 0.00 | Apr'26 | 25/05/2026 | Yes | | 100% | | | |

| GSTIN of supplier | Trade/Legal name | Invoice Details | | | | Place of supply | Supply Attract Rev | Taxable Value (₹) | Tax Amount | | | | GSTR-1/IFF/GSTR-5 | GSTR-1/IFF/GSTR-5 Filing Date | ITC Availability | Reason | Applicable % of Tax Rate | Source | IRN | IRN Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 33BNFPR9559C1ZQ | AISHWARYA ENGINEERING SERVICES | CKN/880/007/04 | Regular | 30/04/2026 | 2,80,137.76 | Tamil Nadu | No | 2,37,404.88 | - | 21,366.44 | 21,366.44 | 0.00 | Apr'26 | 25/05/2026 | Yes | | 100% | | | |
| 33BNFPR9559C1ZQ | AISHWARYA ENGINEERING SERVICES | KAV/881/007/04 | Regular | 30/04/2026 | 2,75,838.46 | Tamil Nadu | No | 2,33,761.40 | - | 21,038.53 | 21,038.53 | 0.00 | Apr'26 | 25/05/2026 | Yes | | 100% | | | |
| 33BNFPR9559C1ZQ | AISHWARYA ENGINEERING SERVICES | KIN/877/007/04 | Regular | 30/04/2026 | 2,58,434.00 | Tamil Nadu | No | 2,19,011.90 | - | 19,711.07 | 19,711.07 | 0.00 | Apr'26 | 25/05/2026 | Yes | | 100% | | | |
| 33BNFPR9559C1ZQ | AISHWARYA ENGINEERING SERVICES | KKD1/876/007/04 | Regular | 30/04/2026 | 2,41,468.24 | Tamil Nadu | No | 2,04,634.10 | - | 18,417.07 | 18,417.07 | 0.00 | Apr'26 | 25/05/2026 | Yes | | 100% | | | |
| 33BNFPR9559C1ZQ | AISHWARYA ENGINEERING SERVICES | KKD2/887/007/04 | Regular | 30/04/2026 | 2,10,723.22 | Tamil Nadu | No | 1,78,579.00 | - | 16,072.11 | 16,072.11 | 0.00 | Apr'26 | 25/05/2026 | Yes | | 100% | | | |
| 33BNFPR9559C1ZQ | AISHWARYA ENGINEERING SERVICES | PAL/883/007/04 | Regular | 30/04/2026 | 2,33,807.44 | Tamil Nadu | No | 1,98,141.90 | - | 17,832.77 | 17,832.77 | 0.00 | Apr'26 | 25/05/2026 | Yes | | 100% | | | |
| 33BNFPR9559C1ZQ | AISHWARYA ENGINEERING SERVICES | PAS/878/007/04 | Regular | 30/04/2026 | 2,34,488.66 | Tamil Nadu | No | 1,98,719.20 | - | 17,884.73 | 17,884.73 | 0.00 | Apr'26 | 25/05/2026 | Yes | | 100% | | | |
| 33BNFPR9559C1ZQ | AISHWARYA ENGINEERING SERVICES | RAM/884/007/04 | Regular | 30/04/2026 | 1,79,453.05 | Tamil Nadu | No | 1,52,078.85 | - | 13,687.10 | 13,687.10 | 0.00 | Apr'26 | 25/05/2026 | Yes | | 100% | | | |

| GSTIN of supplier | Trade/Legal name | Invoice Details | | | | Place of supply | Supply Attract Rev | Taxable Value (₹) | Tax Amount | | | | GSTR-1/IFF/GSTR-5 | GSTR-1/IFF/GSTR-5 Filing Date | ITC Availability | Reason | Applicable % of Tax Rate | Source | IRN | IRN Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 33BNFPR9559C1ZQ | AISHWARYA ENGINEERING SERVICES | REN/885/007/04 | Regular | 30/04/2026 | 2,49,039.24 | Tamil Nadu | No | 2,11,050.20 | - | 18,994.52 | 18,994.52 | 0.00 | Apr'26 | 25/05/2026 | Yes | | 100% | | | |
| 33BNFPR9559C1ZQ | AISHWARYA ENGINEERING SERVICES | SEM/886/007/04 | Regular | 30/04/2026 | 1,76,723.06 | Tamil Nadu | No | 1,49,765.30 | - | 13,478.88 | 13,478.88 | 0.00 | Apr'26 | 25/05/2026 | Yes | | 100% | | | |
| 33BNFPR9559C1ZQ | AISHWARYA ENGINEERING SERVICES | TEN/888/007/04 | Regular | 30/04/2026 | 3,65,336.02 | Tamil Nadu | No | 3,09,606.80 | - | 27,864.61 | 27,864.61 | 0.00 | Apr'26 | 25/05/2026 | Yes | | 100% | | | |
| 33BNFPR9559C1ZQ | AISHWARYA ENGINEERING SERVICES | VAL/882/007/04 | Regular | 30/04/2026 | 2,46,134.20 | Tamil Nadu | No | 2,08,588.30 | - | 18,772.95 | 18,772.95 | 0.00 | Apr'26 | 25/05/2026 | Yes | | 100% | | | |
| 33AAMFP2416K2Z6 | | PTEIN0006/26-27 | Regular | 11/05/2026 | 9,67,600.00 | Tamil Nadu | No | 8,20,000.00 | - | 73,800.00 | 73,800.00 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | E-Invoice | 7016e5a97ca42b25af70cd415e4084792ec21048b3ac41b46c29c3f4f3d03fa3 | 09/06/2026 |
| 23ADTPJ0281E1ZQ | M/S MAHAVEER ENGINEERING AND SUPPLIERS | 124/2026-27 | Regular | 15/05/2026 | 5,546.00 | Tamil Nadu | No | 4,700.00 | 846.00 | - | - | 0.00 | May'26 | 08/06/2026 | Yes | | 100% | | | |
| 33ABBFS6471M1ZU | SRI JAIYAM LAKSHMI HAYAGREEVAR FURNITURES | 26-27/0370 | Regular | 25/05/2026 | 1,18,826.00 | Tamil Nadu | No | 1,00,700.00 | - | 9,063.00 | 9,063.00 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |

| GSTIN of supplier | Trade/Legal name | Invoice Details | | | | Place of supply | Supply Attract Rev | Taxable Value (₹) | Tax Amount | | | | GSTR-1/IFF/GSTR-5 | GSTR-1/IFF/GSTR-5 Filing Date | ITC Availability | Reason | Applicable % of Tax Rate | Source | IRN | IRN Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 33CVJPG7612Q1Z5 | VETHIKA CONTRACTOR | 01/2026-27 | Regular | 23/04/2026 | 2,21,622.28 | Tamil Nadu | No | 1,87,815.50 | - | 16,903.40 | 16,903.40 | 0.00 | Apr'26 | 16/05/2026 | Yes | | 100% | | | |
| 33CVJPG7612Q1Z5 | VETHIKA CONTRACTOR | 02/2026-27 | Regular | 23/04/2026 | 2,97,832.43 | Tamil Nadu | No | 2,52,400.37 | - | 22,716.03 | 22,716.03 | 0.00 | Apr'26 | 16/05/2026 | Yes | | 100% | | | |
| 33CVJPG7612Q1Z5 | VETHIKA CONTRACTOR | 03/2026-27 | Regular | 23/04/2026 | 15,812.00 | Tamil Nadu | No | 13,400.00 | - | 1,206.00 | 1,206.00 | 0.00 | Apr'26 | 16/05/2026 | Yes | | 100% | | | |
| 33CVJPG7612Q1Z5 | VETHIKA CONTRACTOR | 04/2026-27 | Regular | 23/04/2026 | 2,53,841.32 | Tamil Nadu | No | 2,15,119.76 | - | 19,360.78 | 19,360.78 | 0.00 | Apr'26 | 16/05/2026 | Yes | | 100% | | | |
| 33CVJPG7612Q1Z5 | VETHIKA CONTRACTOR | 05/2026-27 | Regular | 23/04/2026 | 3,05,098.09 | Tamil Nadu | No | 2,58,557.70 | - | 23,270.19 | 23,270.19 | 0.00 | Apr'26 | 16/05/2026 | Yes | | 100% | | | |
| 33CVJPG7612Q1Z5 | VETHIKA CONTRACTOR | 06/2026-27 | Regular | 23/04/2026 | 15,812.00 | Tamil Nadu | No | 13,400.00 | - | 1,206.00 | 1,206.00 | 0.00 | Apr'26 | 16/05/2026 | Yes | | 100% | | | |
| 33AIAPR6462R1ZN | PANDIAN HARDWARE | CB2238/26-27 | Regular | 15/05/2026 | 986.00 | Tamil Nadu | No | 835.75 | - | 75.22 | 75.22 | 0.00 | May'26 | 05/06/2026 | Yes | | 100% | E-Invoice | e45886be606c5ac6381a469ef0b829ba6f29af4e3654608ef47969d96a881868 | 16/05/2026 |
| 33AASPS4207M1Z8 | GURU RAJENDRA METAL | GRM/890/2026-27 | Regular | 22/05/2026 | 2,714.00 | Tamil Nadu | No | 2,300.00 | - | 207.00 | 207.00 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | f7bec98e2b569e4f7c6aa94cb8f3f353fd0cdaa3ec1448d2c16ca1a15eec7d9c | 22/05/2026 |
| 33FFMPB8948Q1ZK | KRISHNA ELECTRICALS & HARDWARES | 412 | Regular | 14/05/2026 | 728.00 | Tamil Nadu | No | 617.20 | - | 55.55 | 55.55 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |

| GSTIN of supplier | Trade/Legal name | Invoice Details | | | | Place of supply | Supply Attract Rev | Taxable Value (₹) | Tax Amount | | | | GSTR-1/IFF/GSTR-5 | GSTR-1/IFF/GSTR-5 Filing Date | ITC Availability | Reason | Applicable % of Tax Rate | Source | IRN | IRN Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 33FFMPB8948Q1ZK | KRISHNA ELECTRICALS & HARDWARES | 413 | Regular | 15/05/2026 | 947.00 | Tamil Nadu | No | 803.00 | - | 72.27 | 72.27 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33AAKPJ2041G1Z6 | REFRIGERATION CENTRE | RC/26-27/0433 | Regular | 14/05/2026 | 9,405.00 | Tamil Nadu | No | 7,970.00 | - | 717.30 | 717.30 | 0.00 | May'26 | 06/06/2026 | Yes | | 100% | E-Invoice | fa1a301837c7a1126de304faf33212e3b001548bb9d69d738bb1504de97e3ea0 | 14/05/2026 |
| 33AAKPJ2041G1Z6 | REFRIGERATION CENTRE | RC/26-27/0561 | Regular | 25/05/2026 | 499.00 | Tamil Nadu | No | 423.00 | - | 38.07 | 38.07 | 0.00 | May'26 | 06/06/2026 | Yes | | 100% | E-Invoice | a03e93abe9b39ab33de7dc4989fe0d1b12f92f3445abf8cf059d7fbb26b8af93 | 25/05/2026 |
| 29AFLPR5562A1Z8 | S S R ENTERPRISES | 114 | Regular | 23/05/2026 | 15,930.00 | Tamil Nadu | No | 13,500.00 | 2,430.00 | - | - | 0.00 | May'26 | 08/06/2026 | Yes | | 100% | | | |
| 33AKQPG5575Q1ZC | THE GAB TRADERS | TGT/334/26-27 | Regular | 20/05/2026 | 8,859.00 | Tamil Nadu | No | 7,508.00 | - | 675.72 | 675.72 | 0.00 | May'26 | 04/06/2026 | Yes | | 100% | | | |
| 33FSHPS2829R1ZV | R.SATHIYA ELECTRICAL CONTRACTOR (PROP.R SATHYA) | SEC/2026-2027/00 | Regular | 11/05/2026 | 11,32,800.00 | Tamil Nadu | No | 9,60,000.00 | - | 86,400.00 | 86,400.00 | 0.00 | May'26 | 05/06/2026 | Yes | | 100% | | | |
| 33AAUFS8869D1ZI | SRI BALAJI TRADINGS | 389 | Regular | 27/05/2026 | 800.00 | Tamil Nadu | No | 677.96 | - | 61.02 | 61.02 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33AOYPS8883D1Z2 | K.S.CONSTRUCTION | 002/2026-27 | Regular | 02/05/2026 | 1,80,19,790.00 | Tamil Nadu | No | 1,52,71,008.00 | - | 13,74,390.72 | 13,74,390.72 | 0.00 | May'26 | 06/06/2026 | Yes | | 100% | | | |

| GSTIN of supplier | Trade/Legal name | Invoice Details | | | | Place of supply | Supply Attract Rev | Taxable Value (₹) | Tax Amount | | | | GSTR-1/IFF/GSTR-5 | GSTR-1/IFF/GSTR-5 Filing Date | ITC Availability | Reason | Applicable % of Tax Rate | Source | IRN | IRN Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 33CVRPM7556D1Z7 | PIONEER FASTENERS | PF26-27/0972 | Regular | 22/05/2026 | 1,269.00 | Tamil Nadu | No | 1,074.60 | - | 96.71 | 96.71 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33AIJPS3208F1ZG | JAY KAY TRADERS | JKT/26-27/90 | Regular | 21/05/2026 | 3,860.00 | Tamil Nadu | No | 3,271.32 | - | 294.42 | 294.42 | 0.00 | May'26 | 12/06/2026 | Yes | | 100% | | | |
| 33ADMPD8819M1Z5 | M.DEIVANDRAN | GST/01/26-27 | Regular | 27/05/2026 | 93,29,400.00 | Tamil Nadu | No | 79,06,270.00 | - | 7,11,564.30 | 7,11,564.30 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33AAACO0900G2Z5 | ONLOAD GEARS PRIVATE LIMITED | 26PL-0356 | Regular | 09/05/2026 | 2,950.00 | Tamil Nadu | No | 2,500.00 | - | 225.00 | 225.00 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | E-Invoice | 1a1b4d5a910c7ca7542f3708844d19d9ab280e3b005a294874c61744a4fc36da | 09/05/2026 |
| 33AAACO0900G2Z5 | ONLOAD GEARS PRIVATE LIMITED | 26PL-0357 | Regular | 09/05/2026 | 369.34 | Tamil Nadu | No | 313.00 | - | 28.17 | 28.17 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | E-Invoice | 8496fe96001893ba8fd394ecdb8f8db682d5cd5120a96f5f76b1ade78fee5952 | 09/05/2026 |
| 33AXHPS3370H1ZD | THE ULTRA SCIENTIFIC CHEMICAL INDUSTRIES | 128 | Regular | 14/05/2026 | 437.00 | Tamil Nadu | No | 370.00 | - | 33.30 | 33.30 | 0.00 | May'26 | 05/06/2026 | Yes | | 100% | | | |
| 33BOZPS9858G1ZT | SS SYSTEM AND SERVICES | 119/26-27 | Regular | 21/05/2026 | 1,770.00 | Tamil Nadu | No | 1,500.00 | - | 135.00 | 135.00 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33BOZPS9858G1ZT | SS SYSTEM AND SERVICES | 120/26-27 | Regular | 21/05/2026 | 944.00 | Tamil Nadu | No | 800.00 | - | 72.00 | 72.00 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 27AAACH1273K1ZL | HARDTRAC COMPUTER SERVICES PVT LTD | LIABS2I270000127 | Regular | 11/05/2026 | 881.00 | Tamil Nadu | No | 746.61 | 134.39 | - | - | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 33APDPS8434E1ZW | UNI-TECH ELECTRICALS | IN/222/26-27 | Regular | 27/05/2026 | 1,994.00 | Tamil Nadu | No | 1,690.00 | - | 152.10 | 152.10 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33APDPS8434E1ZW | UNI-TECH ELECTRICALS | IN/223/26-27 | Regular | 27/05/2026 | 1,994.00 | Tamil Nadu | No | 1,690.00 | - | 152.10 | 152.10 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33CFSPM8338A1ZB | TAMILNADU FIRE SAFETY EQUIPMENTS | 649 | Regular | 30/05/2026 | 9,093.00 | Tamil Nadu | No | 7,706.00 | - | 693.54 | 693.54 | 0.00 | May'26 | 08/06/2026 | Yes | | 100% | | | |
| 33ADHPI6929A1ZV | SRI VARI ENTERPRISES | SVE/168/26-27 | Regular | 04/05/2026 | 2,754.00 | Tamil Nadu | No | 2,334.00 | - | 210.06 | 210.06 | 0.00 | May'26 | 06/06/2026 | Yes | | 100% | | | |
| 33ADHPI6929A1ZV | SRI VARI ENTERPRISES | SVE/266/26-27 | Regular | 19/05/2026 | 614.00 | Tamil Nadu | No | 520.00 | - | 46.80 | 46.80 | 0.00 | May'26 | 06/06/2026 | Yes | | 100% | | | |
| 33AGXPG9394C1ZY | SOBA ELECTRICAL AGENCIES | A1018 | Regular | 23/05/2026 | 2,003.00 | Tamil Nadu | No | 1,697.00 | - | 152.73 | 152.73 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |
| 33AJXPR0930N1ZL | K T R AUTOMOBILES AND OIL STORES | 1049 | Regular | 15/05/2026 | 530.00 | Tamil Nadu | No | 449.16 | - | 40.42 | 40.42 | 0.00 | May'26 | 06/06/2026 | Yes | | 100% | | | |
| 33AJXPR0930N1ZL | K T R AUTOMOBILES AND OIL STORES | 1202 | Regular | 21/05/2026 | 640.00 | Tamil Nadu | No | 542.38 | - | 48.81 | 48.81 | 0.00 | May'26 | 06/06/2026 | Yes | | 100% | | | |
| 33APOPN0906M1ZO | M/S. MONISH ENTERPRISES | ME26-27/167 | Regular | 07/05/2026 | 2,700.00 | Tamil Nadu | No | 2,288.14 | - | 205.93 | 205.93 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33AJIPT5225F1Z9 | JOTHI ENGINEERING WORKS | 26-27/30 | Regular | 09/05/2026 | 24,000.00 | Tamil Nadu | No | 20,339.00 | - | 1,830.51 | 1,830.51 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 33AIVPD6031B1ZO | OM ELECTRICALS | A1288/26-27 | Regular | 12/05/2026 | 297.00 | Tamil Nadu | No | 252.00 | - | 22.68 | 22.68 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | E-Invoice | b6ec855e97c7320f3bf91edb4ee6baadc916e67f645b01e783bfa20c0b44e55e | 12/05/2026 |
| 33AAGCS1406H1ZR | SUPREME COMPUTERS INDIA (P) LTD | 2627PSI26012209 | Regular | 26/05/2026 | 13,149.94 | Tamil Nadu | No | 11,144.00 | - | 1,002.96 | 1,002.96 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33CCXPB8818A1ZM | BABU ELECTRICALS AND HARDWARES | BEH/23-24/303 | Regular | 08/05/2026 | 1,000.00 | Tamil Nadu | No | 847.46 | - | 76.27 | 76.27 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | | | |
| 33ADWPA1219L1ZK | ARIHANT ELECTRICALS | AE/01747/26-27 | Regular | 21/05/2026 | 410.00 | Tamil Nadu | No | 347.48 | - | 31.27 | 31.27 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | d64959716f4654f2446240549820962ff3853e2a1b946674f4022fa7a9a5b6a8 | 21/05/2026 |
| 33ADWPA1219L1ZK | ARIHANT ELECTRICALS | AE/01748/26-27 | Regular | 21/05/2026 | 820.00 | Tamil Nadu | No | 694.95 | - | 62.55 | 62.55 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | b13cca34ac6582bcb1309d0347332d334f30a1d6a3321dae0d1a30ec2850e747 | 21/05/2026 |
| 33AHOPM0617J1ZC | MUTHUKUMAR N. M.K. CONSTRUCTIONS | 2 | Regular | 30/05/2026 | 2,41,88,327.94 | Tamil Nadu | No | 2,04,98,582.52 | - | 18,44,872.47 | 18,44,872.47 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | c94fcae1c4868b8fcb3d92c37679c191718be0be6db670292f7bcba65d039286 | 30/05/2026 |

| GSTIN of supplier | Trade/Legal name | Invoice Details | | | | Place of supply | Supply Attract Rev | Taxable Value (₹) | Tax Amount | | | | GSTR-1/IFF/GSTR-5 | GSTR-1/IFF/GSTR-5 Filing Date | ITC Availability | Reason | Applicable % of Tax Rate | Source | IRN | IRN Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 33BFMPJ1391H1ZG | J G TAX CONSULTANTS | JGA/252/2025-26 | Regular | 27/03/2026 | 6,866.42 | Tamil Nadu | No | 5,819.00 | - | 523.71 | 523.71 | 0.00 | Mar'26 | 25/05/2026 | Yes | | 100% | | | |
| 33BFMPJ1391H1ZG | J G TAX CONSULTANTS | JGA/253/2025-26 | Regular | 27/03/2026 | 3,019.62 | Tamil Nadu | No | 2,559.00 | - | 230.31 | 230.31 | 0.00 | Mar'26 | 25/05/2026 | Yes | | 100% | | | |
| 33BFMPJ1391H1ZG | J G TAX CONSULTANTS | JGA/254/2025-26 | Regular | 27/03/2026 | 6,866.42 | Tamil Nadu | No | 5,819.00 | - | 523.71 | 523.71 | 0.00 | Mar'26 | 25/05/2026 | Yes | | 100% | | | |
| 33BFMPJ1391H1ZG | J G TAX CONSULTANTS | JGA/255/2025-26 | Regular | 27/03/2026 | 3,019.62 | Tamil Nadu | No | 2,559.00 | - | 230.31 | 230.31 | 0.00 | Mar'26 | 25/05/2026 | Yes | | 100% | | | |
| 33BFMPJ1391H1ZG | J G TAX CONSULTANTS | JGA/257/2025-26 | Regular | 27/03/2026 | 6,490.00 | Tamil Nadu | No | 5,500.00 | - | 495.00 | 495.00 | 0.00 | Mar'26 | 25/05/2026 | Yes | | 100% | | | |
| 33BFMPJ1391H1ZG | J G TAX CONSULTANTS | JGA/260/2025-26 | Regular | 27/03/2026 | 4,496.98 | Tamil Nadu | No | 3,811.00 | - | 342.99 | 342.99 | 0.00 | Mar'26 | 25/05/2026 | Yes | | 100% | | | |
| 33BFMPJ1391H1ZG | J G TAX CONSULTANTS | JGA/261/2025-26 | Regular | 27/03/2026 | 4,496.98 | Tamil Nadu | No | 3,811.00 | - | 342.99 | 342.99 | 0.00 | Mar'26 | 25/05/2026 | Yes | | 100% | | | |
| 33BFMPJ1391H1ZG | J G TAX CONSULTANTS | JGA/262/2025-26 | Regular | 27/03/2026 | 4,496.98 | Tamil Nadu | No | 3,811.00 | - | 342.99 | 342.99 | 0.00 | Mar'26 | 25/05/2026 | Yes | | 100% | | | |
| 33BFMPJ1391H1ZG | J G TAX CONSULTANTS | JGA/263/2025-26 | Regular | 27/03/2026 | 4,496.98 | Tamil Nadu | No | 3,811.00 | - | 342.99 | 342.99 | 0.00 | Mar'26 | 25/05/2026 | Yes | | 100% | | | |
| 33BFMPJ1391H1ZG | J G TAX CONSULTANTS | JGA/264/2025-26 | Regular | 27/03/2026 | 10,903.20 | Tamil Nadu | No | 9,240.00 | - | 831.60 | 831.60 | 0.00 | Mar'26 | 25/05/2026 | Yes | | 100% | | | |
| 33AAIFI0671B1ZW | I.P.L.PRODUCTS | K-61/26-27 | Regular | 02/05/2026 | 23,128.00 | Tamil Nadu | No | 19,600.00 | - | 1,764.00 | 1,764.00 | 0.00 | May'26 | 02/06/2026 | Yes | | 100% | E-Invoice | 5c59661c80c273d39047d7c9d2c22a29f7baff1444ce9d6a277cbd85cfa94b95 | 02/05/2026 |

| GSTIN of supplier | Trade/Legal name | Invoice Details | | | | Place of supply | Supply Attract Rev | Taxable Value (₹) | Tax Amount | | | | GSTR-1/IFF/GSTR-5 | GSTR-1/IFF/GSTR-5 Filing Date | ITC Availability | Reason | Applicable % of Tax Rate | Source | IRN | IRN Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 33AAIFI0671B1ZW | I.P.L.PRODUCTS | K-67/26-27 | Regular | 05/05/2026 | 54,752.00 | Tamil Nadu | No | 46,400.00 | - | 4,176.00 | 4,176.00 | 0.00 | May'26 | 02/06/2026 | Yes | | 100% | E-Invoice | 86447d1e6fb580c823e3e19bdddb4fa33541970860fdcde57e8487b7dfa30b41 | 05/05/2026 |
| 33AAXFB7575N1ZI | BATTERY ENGINEERS | 26-27/BE/INV/55 | Regular | 05/05/2026 | 12,655.50 | Tamil Nadu | No | 10,725.00 | - | 965.25 | 965.25 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | | | |
| 33AAXFB7575N1ZI | BATTERY ENGINEERS | 26-27/BE/INV/77 | Regular | 19/05/2026 | 5,062.20 | Tamil Nadu | No | 4,290.00 | - | 386.10 | 386.10 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | | | |
| 33AAXFB7575N1ZI | BATTERY ENGINEERS | 26-27/BE/INV/88 | Regular | 25/05/2026 | 2,301.00 | Tamil Nadu | No | 1,950.00 | - | 175.50 | 175.50 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | | | |
| 33HENPS1497P1ZE | DSC ENTERPRISES | 013/26-27 | Regular | 11/05/2026 | 2,242.00 | Tamil Nadu | No | 1,900.00 | - | 171.00 | 171.00 | 0.00 | May'26 | 08/06/2026 | Yes | | 100% | | | |
| 33HENPS1497P1ZE | DSC ENTERPRISES | 014/26-27 | Regular | 11/05/2026 | 31,860.00 | Tamil Nadu | No | 27,000.00 | - | 2,430.00 | 2,430.00 | 0.00 | May'26 | 08/06/2026 | Yes | | 100% | | | |
| 33HENPS1497P1ZE | DSC ENTERPRISES | 015/26-27 | Regular | 19/05/2026 | 6,442.80 | Tamil Nadu | No | 5,460.00 | - | 491.40 | 491.40 | 0.00 | May'26 | 08/06/2026 | Yes | | 100% | | | |
| 33BOJPM1247M1ZR | VM ELECTRICALS AND HARDWARES | 176/26-27 | Regular | 21/05/2026 | 44,550.90 | Tamil Nadu | No | 37,755.00 | - | 3,397.95 | 3,397.95 | 0.00 | May'26 | 08/06/2026 | Yes | | 100% | | | |
| 33AAACO0755F1ZV | ORIENT TRADERS AGENCIES PVT. LTD., | 100/26-27 | Regular | 02/05/2026 | 1,540.00 | Tamil Nadu | No | 1,305.00 | - | 117.46 | 117.46 | 0.00 | May'26 | 04/06/2026 | Yes | | 100% | E-Invoice | ebd6900640565f45b8ea32dc5dde7055179be8a1fef8f484facb4ed4d298fac0 | 02/05/2026 |

| GSTIN of supplier | Trade/Legal name | Invoice Details | | | | Place of supply | Supply Attract Rev | Taxable Value (₹) | Tax Amount | | | | GSTR-1/IFF/GSTR-5 | GSTR-1/IFF/GSTR-5 Filing Date | ITC Availability | Reason | Applicable % of Tax Rate | Source | IRN | IRN Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 33AAWCA4479L1ZX | AH POWER CONSTRUCTION PRIVATE LIMITED | GST/001/2025-26 | Regular | 12/05/2026 | 1,30,65,585.00 | Tamil Nadu | No | 1,10,72,529.00 | - | 9,96,527.61 | 9,96,527.61 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | E-Invoice | 0cc15a9e25c509caa1f045fef91062a60b2bc908e89b0cf43a1f9c9a1fef2272 | 10/06/2026 |
| 33AAIPR3199P1ZW | G RAMACHANDRAN & ASSOCIATES | 055/2026-27 | Regular | 23/05/2026 | 14,750.00 | Tamil Nadu | No | 12,500.00 | - | 1,125.00 | 1,125.00 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |
| 33AAIPR3199P1ZW | G RAMACHANDRAN & ASSOCIATES | 056/2026-27 | Regular | 23/05/2026 | 2,360.00 | Tamil Nadu | No | 2,000.00 | - | 180.00 | 180.00 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |
| 33JSQPS5068K1ZR | NEW PANDIYAN TRADERS | 7485 | Regular | 29/05/2026 | 355.00 | Tamil Nadu | No | 301.00 | - | 27.09 | 27.09 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | | | |
| 33ADBPN3831G1ZX | A. M. POWER TOOLS | ER/25-26/539 | Regular | 30/05/2026 | 1,062.00 | Tamil Nadu | No | 900.00 | - | 81.00 | 81.00 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33AKVPK2071N2ZN | G KANNAN CONTRACTOR | 1 | Regular | 30/05/2026 | 37,81,595.00 | Tamil Nadu | No | 32,04,741.00 | - | 2,88,426.69 | 2,88,426.69 | 0.00 | May'26 | 04/06/2026 | Yes | | 100% | | | |
| 33AJMPR6103L2ZY | AMBAAL ELECTRICAL | 169 | Regular | 02/05/2026 | 1,139.00 | Tamil Nadu | No | 965.00 | - | 86.85 | 86.85 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33AFZPR5197R1ZZ | RAJKUMAR.K | 1/26-27 | Regular | 06/05/2026 | 16,38,630.00 | Tamil Nadu | No | 15,03,330.00 | - | 1,35,299.70 | 1,35,299.70 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | E-Invoice | 6ceca08a9f89a4acd7d9af4130482f82d96e693b414c77f09f8f8a1a3eedec62 | 11/05/2026 |
| 33AEYPJ9522N2ZO | SONA ELECTRIC CO., | 6496 | Regular | 21/05/2026 | 18,479.00 | Tamil Nadu | No | 15,660.00 | - | 1,409.40 | 1,409.40 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |

| GSTIN of supplier | Trade/Legal name | Invoice Details | | | | Place of supply | Supply Attract Rev | Taxable Value (₹) | Tax Amount | | | | GSTR-1/IFF/GSTR-5 | GSTR-1/IFF/GSTR-5 Filing Date | ITC Availability | Reason | Applicable % of Tax Rate | Source | IRN | IRN Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 33AEYPJ9522N2ZO | SONA ELECTRIC CO., | 6499 | Regular | 21/05/2026 | 4,130.00 | Tamil Nadu | No | 3,500.00 | - | 315.00 | 315.00 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |
| 33AUAPP5518Q1Z8 | K. PETCHIMUTHU | 1/2026-2027 | Regular | 30/05/2026 | 9,36,834.00 | Tamil Nadu | No | 7,93,927.00 | - | 71,453.43 | 71,453.43 | 0.00 | May'26 | 08/06/2026 | Yes | | 100% | E-Invoice | 9f6809b149d2b6c20da397a8e860baed6bb71a68adb7c57c03f39086a8422a20 | 04/06/2026 |
| 33AUAPP5518Q1Z8 | K. PETCHIMUTHU | 2/2026-2027 | Regular | 30/05/2026 | 24,91,558.00 | Tamil Nadu | No | 21,11,490.07 | - | 1,90,034.11 | 1,90,034.11 | 0.00 | May'26 | 08/06/2026 | Yes | | 100% | E-Invoice | 12ca8fdc8250560dc5b5f677f737b075be589c5f85ff9b27fec6abe4bec70061 | 04/06/2026 |
| 33AUAPP5518Q1Z8 | K. PETCHIMUTHU | 3/2026-2027 | Regular | 30/05/2026 | 46,38,280.00 | Tamil Nadu | No | 39,30,746.00 | - | 3,53,767.14 | 3,53,767.14 | 0.00 | May'26 | 08/06/2026 | Yes | | 100% | E-Invoice | 97a4ebcc8070aadb87b56b00f46c3ab9fdfcfbeeae38ac6a306b80ca6e69d883 | 04/06/2026 |
| 33AUAPP5518Q1Z8 | K. PETCHIMUTHU | 4/2026-2027 | Regular | 30/05/2026 | 21,60,424.00 | Tamil Nadu | No | 18,30,867.78 | - | 1,64,778.10 | 1,64,778.10 | 0.00 | May'26 | 08/06/2026 | Yes | | 100% | E-Invoice | 00db727bafe3a184516c53fb70e9c5574b4a449e28ef1efc9d6c95894e450682 | 04/06/2026 |

| GSTIN of supplier | Trade/Legal name | Invoice Details | | | | Place of supply | Supply Attract Rev | Taxable Value (₹) | Tax Amount | | | | GSTR-1/IFF/GSTR-5 | GSTR-1/IFF/GSTR-5 Filing Date | ITC Availability | Reason | Applicable % of Tax Rate | Source | IRN | IRN Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 33AUAPP5518Q1Z8 | K. PETCHIMUTHU | 5/2026-2027 | Regular | 30/05/2026 | 22,86,714.00 | Tamil Nadu | No | 19,37,893.53 | - | 1,74,410.42 | 1,74,410.42 | 0.00 | May'26 | 08/06/2026 | Yes | | 100% | E-Invoice | e695cea51855d5ae083d15ae0e62f642b940f905a7fee7f154313fa014baf748 | 04/06/2026 |
| 33ABVPN5194L1ZU | TRUPTHI ENTERPRISES | CB-0652/26-27 | Regular | 25/05/2026 | 2,015.00 | Tamil Nadu | No | 1,707.25 | - | 153.66 | 153.66 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33ABVPN5194L1ZU | TRUPTHI ENTERPRISES | CB-0660/26-27 | Regular | 26/05/2026 | 1,366.00 | Tamil Nadu | No | 1,158.00 | - | 104.22 | 104.22 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33ABVPN5194L1ZU | TRUPTHI ENTERPRISES | CB-0661/26-27 | Regular | 26/05/2026 | 1,257.00 | Tamil Nadu | No | 1,065.00 | - | 95.85 | 95.85 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33AFUPJ4316B1ZQ | JAYAM PAINTS & HARDWARES | CS/394/26-27 | Regular | 31/05/2026 | 7,565.00 | Tamil Nadu | No | 6,411.01 | - | 576.99 | 576.99 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |
| 29AABCF8078M1ZX | FLIPKART INDIA PRIVATE LIMITED | NBACL2700 2840468 | Regular | 28/05/2026 | 175.01 | Tamil Nadu | No | 148.31 | 26.70 | - | - | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | E-Invoice | a2b6937bf344b2f7f60ebdd090c35ad0e14b118434bbb4c1c474e50902033597 | 28/05/2026 |
| 33AAAFJ3080D1ZY | JOTHI ELECTRONICS | CB-650/26-27 | Regular | 26/05/2026 | 283.00 | Tamil Nadu | No | 240.00 | - | 21.60 | 21.60 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |
| 33ACOFS3307E1ZB | SHIVANI LAKSHMI CONSTRUCTION | 1/2026-27 | Regular | 30/04/2026 | 27,75,357.00 | Tamil Nadu | No | 27,75,357.00 | - | 2,49,782.13 | 2,49,782.13 | 0.00 | Apr'26 | 26/05/2026 | Yes | | 100% | | | |
| 33AAUFG0196P1ZP | GEO FIRE SAFETY EQUIPMENTS | 16/2026-2027 | Regular | 14/05/2026 | 2,714.00 | Tamil Nadu | No | 2,300.00 | - | 207.00 | 207.00 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |

| GSTIN of supplier | Trade/Legal name | Invoice Details | | | | Place of supply | Supply Attract Rev | Taxable Value (₹) | Tax Amount | | | | GSTR-1/IFF/GSTR-5 | GSTR-1/IFF/GSTR-5 Filing Date | ITC Availability | Reason | Applicable % of Tax Rate | Source | IRN | IRN Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 33AIZPA7626D1Z8 | ARUN HARDWARES | HW/Cash-2004 | Regular | 09/05/2026 | 165.00 | Tamil Nadu | No | 140.00 | - | 12.60 | 12.60 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | E-Invoice | d2d50582f408f358a49fed193df236bc04f9aad9d29bbd689020f339ca5fad08 | 12/05/2026 |
| 33DBKPG5525C1Z1 | Mr. Enterprises | 20 | Regular | 15/05/2026 | 1,003.00 | Tamil Nadu | No | 850.00 | - | 76.50 | 76.50 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33DBKPG5525C1Z1 | Mr. Enterprises | 27 | Regular | 15/05/2026 | 2,006.00 | Tamil Nadu | No | 1,700.00 | - | 153.00 | 153.00 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33AAJFK7969D1Z2 | KUMAR & CO | 2/2026-27 | Regular | 21/05/2026 | 65,53,584.00 | Tamil Nadu | No | 55,53,884.00 | - | 4,99,849.56 | 4,99,849.56 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | E-Invoice | 44e64ca94ecc776bbde4a78bf01973e85057eefcd04a237b859267f964f4bdfd | 10/06/2026 |
| 33ANTPN0051A1ZG | S.A.P. ENGINEERS & CONSTRUCTIONS | 016 | Regular | 09/04/2026 | 4,626.00 | Tamil Nadu | No | 3,920.00 | - | 352.80 | 352.80 | 0.00 | Apr'26 | 14/05/2026 | Yes | | 100% | | | |
| 33ANTPN0051A1ZG | S.A.P. ENGINEERS & CONSTRUCTIONS | 017 | Regular | 09/04/2026 | 38,214.00 | Tamil Nadu | No | 32,385.00 | - | 2,914.65 | 2,914.65 | 0.00 | Apr'26 | 14/05/2026 | Yes | | 100% | | | |
| 33ANTPN0051A1ZG | S.A.P. ENGINEERS & CONSTRUCTIONS | 018 | Regular | 09/04/2026 | 1,00,769.00 | Tamil Nadu | No | 85,397.60 | - | 7,685.78 | 7,685.78 | 0.00 | Apr'26 | 14/05/2026 | Yes | | 100% | | | |
| 33ANTPN0051A1ZG | S.A.P. ENGINEERS & CONSTRUCTIONS | 019 | Regular | 09/04/2026 | 89,402.00 | Tamil Nadu | No | 75,764.60 | - | 6,818.81 | 6,818.81 | 0.00 | Apr'26 | 14/05/2026 | Yes | | 100% | | | |

| GSTIN of supplier | Trade/Legal name | Invoice Details | | | | Place of supply | Supply Attract Rev | Taxable Value (₹) | Tax Amount | | | | GSTR-1/IFF/GSTR-5 | GSTR-1/IFF/GSTR-5 Filing Date | ITC Availability | Reason | Applicable % of Tax Rate | Source | IRN | IRN Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 33ANTPN0051A1ZG | S.A.P. ENGINEERS & CONSTRUCTIONS | 020 | Regular | 09/04/2026 | 1,09,018.00 | Tamil Nadu | No | 92,388.20 | - | 8,314.94 | 8,314.94 | 0.00 | Apr'26 | 14/05/2026 | Yes | | 100% | | | |
| 33ANTPN0051A1ZG | S.A.P. ENGINEERS & CONSTRUCTIONS | 021 | Regular | 09/04/2026 | 4,626.00 | Tamil Nadu | No | 3,920.00 | - | 352.80 | 352.80 | 0.00 | Apr'26 | 14/05/2026 | Yes | | 100% | | | |
| 33ANTPN0051A1ZG | S.A.P. ENGINEERS & CONSTRUCTIONS | 022 | Regular | 09/04/2026 | 4,626.00 | Tamil Nadu | No | 3,920.00 | - | 352.80 | 352.80 | 0.00 | Apr'26 | 14/05/2026 | Yes | | 100% | | | |
| 33ANTPN0051A1ZG | S.A.P. ENGINEERS & CONSTRUCTIONS | 023 | Regular | 10/04/2026 | 8,658.00 | Tamil Nadu | No | 7,337.50 | - | 660.38 | 660.38 | 0.00 | Apr'26 | 14/05/2026 | Yes | | 100% | | | |
| 33ANTPN0051A1ZG | S.A.P. ENGINEERS & CONSTRUCTIONS | 024 | Regular | 10/04/2026 | 4,329.00 | Tamil Nadu | No | 3,668.75 | - | 330.19 | 330.19 | 0.00 | Apr'26 | 14/05/2026 | Yes | | 100% | | | |
| 33ANTPN0051A1ZG | S.A.P. ENGINEERS & CONSTRUCTIONS | 025 | Regular | 10/04/2026 | 4,329.00 | Tamil Nadu | No | 3,668.75 | - | 330.19 | 330.19 | 0.00 | Apr'26 | 14/05/2026 | Yes | | 100% | | | |
| 33ANTPN0051A1ZG | S.A.P. ENGINEERS & CONSTRUCTIONS | 026 | Regular | 10/04/2026 | 4,329.00 | Tamil Nadu | No | 3,668.75 | - | 330.19 | 330.19 | 0.00 | Apr'26 | 14/05/2026 | Yes | | 100% | | | |
| 33ANTPN0051A1ZG | S.A.P. ENGINEERS & CONSTRUCTIONS | 027 | Regular | 10/04/2026 | 4,329.00 | Tamil Nadu | No | 3,668.75 | - | 330.19 | 330.19 | 0.00 | Apr'26 | 14/05/2026 | Yes | | 100% | | | |

| GSTIN of supplier | Trade/Legal name | Invoice Details | | | | Place of supply | Supply Attract Rev | Taxable Value (₹) | Tax Amount | | | | GSTR-1/IFF/GSTR-5 | GSTR-1/IFF/GSTR-5 Filing Date | ITC Availability | Reason | Applicable % of Tax Rate | Source | IRN | IRN Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 33ANTPN0051A1ZG | S.A.P. ENGINEERS & CONSTRUCTIONS | 028 | Regular | 10/04/2026 | 4,329.00 | Tamil Nadu | No | 3,668.75 | - | 330.19 | 330.19 | 0.00 | Apr'26 | 14/05/2026 | Yes | | 100% | | | |
| 33ANTPN0051A1ZG | S.A.P. ENGINEERS & CONSTRUCTIONS | 029 | Regular | 10/04/2026 | 4,329.00 | Tamil Nadu | No | 3,668.75 | - | 330.19 | 330.19 | 0.00 | Apr'26 | 14/05/2026 | Yes | | 100% | | | |
| 33ANTPN0051A1ZG | S.A.P. ENGINEERS & CONSTRUCTIONS | 030 | Regular | 10/04/2026 | 4,329.00 | Tamil Nadu | No | 3,668.75 | - | 330.19 | 330.19 | 0.00 | Apr'26 | 14/05/2026 | Yes | | 100% | | | |
| 33ANTPN0051A1ZG | S.A.P. ENGINEERS & CONSTRUCTIONS | 031 | Regular | 10/04/2026 | 4,632.00 | Tamil Nadu | No | 3,925.00 | - | 353.25 | 353.25 | 0.00 | Apr'26 | 14/05/2026 | Yes | | 100% | | | |
| 33ANTPN0051A1ZG | S.A.P. ENGINEERS & CONSTRUCTIONS | 032 | Regular | 10/04/2026 | 4,632.00 | Tamil Nadu | No | 3,925.00 | - | 353.25 | 353.25 | 0.00 | Apr'26 | 14/05/2026 | Yes | | 100% | | | |
| 33ANTPN0051A1ZG | S.A.P. ENGINEERS & CONSTRUCTIONS | 034 | Regular | 10/04/2026 | 4,307.00 | Tamil Nadu | No | 3,650.00 | - | 328.50 | 328.50 | 0.00 | Apr'26 | 14/05/2026 | Yes | | 100% | | | |
| 33ANTPN0051A1ZG | S.A.P. ENGINEERS & CONSTRUCTIONS | 035 | Regular | 10/04/2026 | 4,307.00 | Tamil Nadu | No | 3,650.00 | - | 328.50 | 328.50 | 0.00 | Apr'26 | 14/05/2026 | Yes | | 100% | | | |
| 33ANTPN0051A1ZG | S.A.P. ENGINEERS & CONSTRUCTIONS | 036 | Regular | 10/04/2026 | 4,307.00 | Tamil Nadu | No | 3,650.00 | - | 328.50 | 328.50 | 0.00 | Apr'26 | 14/05/2026 | Yes | | 100% | | | |

| GSTIN of supplier | Trade/Legal name | Invoice Details | | | | Place of supply | Supply Attract Rev | Taxable Value (₹) | Tax Amount | | | | GSTR-1/IFF/GSTR-5 | GSTR-1/IFF/GSTR-5 Filing Date | ITC Availability | Reason | Applicable % of Tax Rate | Source | IRN | IRN Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 33ANTPN0051A1ZG | S.A.P. ENGINEERS & CONSTRUCTIONS | 037 | Regular | 10/04/2026 | 4,307.00 | Tamil Nadu | No | 3,650.00 | - | 328.50 | 328.50 | 0.00 | Apr'26 | 14/05/2026 | Yes | | 100% | | | |
| 33ANTPN0051A1ZG | S.A.P. ENGINEERS & CONSTRUCTIONS | 038 | Regular | 10/04/2026 | 4,307.00 | Tamil Nadu | No | 3,650.00 | - | 328.50 | 328.50 | 0.00 | Apr'26 | 14/05/2026 | Yes | | 100% | | | |
| 33ANTPN0051A1ZG | S.A.P. ENGINEERS & CONSTRUCTIONS | 039 | Regular | 10/04/2026 | 1,00,144.00 | Tamil Nadu | No | 79,084.11 | - | 7,117.57 | 7,117.57 | 0.00 | Apr'26 | 14/05/2026 | Yes | | 100% | | | |
| 33ANTPN0051A1ZG | S.A.P. ENGINEERS & CONSTRUCTIONS | 040 | Regular | 13/04/2026 | 58,752.00 | Tamil Nadu | No | 49,790.00 | - | 4,481.10 | 4,481.10 | 0.00 | Apr'26 | 14/05/2026 | Yes | | 100% | | | |
| 33ANTPN0051A1ZG | S.A.P. ENGINEERS & CONSTRUCTIONS | 041 | Regular | 13/04/2026 | 21,693.00 | Tamil Nadu | No | 18,384.00 | - | 1,654.56 | 1,654.56 | 0.00 | Apr'26 | 14/05/2026 | Yes | | 100% | | | |
| 33ANTPN0051A1ZG | S.A.P. ENGINEERS & CONSTRUCTIONS | 042 | Regular | 13/04/2026 | 26,213.00 | Tamil Nadu | No | 22,214.00 | - | 1,999.26 | 1,999.26 | 0.00 | Apr'26 | 14/05/2026 | Yes | | 100% | | | |
| 33ANTPN0051A1ZG | S.A.P. ENGINEERS & CONSTRUCTIONS | 043 | Regular | 13/04/2026 | 50,617.00 | Tamil Nadu | No | 42,896.00 | - | 3,860.64 | 3,860.64 | 0.00 | Apr'26 | 14/05/2026 | Yes | | 100% | | | |
| 33ANTPN0051A1ZG | S.A.P. ENGINEERS & CONSTRUCTIONS | 044 | Regular | 13/04/2026 | 54,233.00 | Tamil Nadu | No | 45,960.00 | - | 4,136.40 | 4,136.40 | 0.00 | Apr'26 | 14/05/2026 | Yes | | 100% | | | |

| GSTIN of supplier | Trade/Legal name | Invoice Details | | | | Place of supply | Supply Attract Rev | Taxable Value (₹) | Tax Amount | | | | GSTR-1/IFF/GSTR-5 | GSTR-1/IFF/GSTR-5 Filing Date | ITC Availability | Reason | Applicable % of Tax Rate | Source | IRN | IRN Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 33ANTPN0051A1ZG | S.A.P. ENGINEERS & CONSTRUCTIONS | 045 | Regular | 13/04/2026 | 51,521.00 | Tamil Nadu | No | 43,662.00 | - | 3,929.58 | 3,929.58 | 0.00 | Apr'26 | 14/05/2026 | Yes | | 100% | | | |
| 33ANTPN0051A1ZG | S.A.P. ENGINEERS & CONSTRUCTIONS | 046 | Regular | 13/04/2026 | 21,693.00 | Tamil Nadu | No | 18,384.00 | - | 1,654.56 | 1,654.56 | 0.00 | Apr'26 | 14/05/2026 | Yes | | 100% | | | |
| 33ANTPN0051A1ZG | S.A.P. ENGINEERS & CONSTRUCTIONS | 047 | Regular | 13/04/2026 | 39,771.00 | Tamil Nadu | No | 33,704.00 | - | 3,033.36 | 3,033.36 | 0.00 | Apr'26 | 14/05/2026 | Yes | | 100% | | | |
| 33ANTPN0051A1ZG | S.A.P. ENGINEERS & CONSTRUCTIONS | 048 | Regular | 13/04/2026 | 47,002.00 | Tamil Nadu | No | 39,832.00 | - | 3,584.88 | 3,584.88 | 0.00 | Apr'26 | 14/05/2026 | Yes | | 100% | | | |
| 33ANTPN0051A1ZG | S.A.P. ENGINEERS & CONSTRUCTIONS | 056 | Regular | 15/04/2026 | 44,290.00 | Tamil Nadu | No | 37,534.00 | - | 3,378.06 | 3,378.06 | 0.00 | Apr'26 | 14/05/2026 | Yes | | 100% | | | |
| 33ANTPN0051A1ZG | S.A.P. ENGINEERS & CONSTRUCTIONS | 057 | Regular | 15/04/2026 | 50,617.00 | Tamil Nadu | No | 42,896.00 | - | 3,860.64 | 3,860.64 | 0.00 | Apr'26 | 14/05/2026 | Yes | | 100% | | | |
| 33ANTPN0051A1ZG | S.A.P. ENGINEERS & CONSTRUCTIONS | 058 | Regular | 16/04/2026 | 55,720.00 | Tamil Nadu | No | 47,220.00 | - | 4,249.80 | 4,249.80 | 0.00 | Apr'26 | 14/05/2026 | Yes | | 100% | | | |
| 33ANTPN0051A1ZG | S.A.P. ENGINEERS & CONSTRUCTIONS | 059 | Regular | 16/04/2026 | 52,425.00 | Tamil Nadu | No | 44,428.00 | - | 3,998.52 | 3,998.52 | 0.00 | Apr'26 | 14/05/2026 | Yes | | 100% | | | |

| GSTIN of supplier | Trade/Legal name | Invoice Details | | | | Place of supply | Supply Attract Rev | Taxable Value (₹) | Tax Amount | | | | GSTR-1/IFF/GSTR-5 | GSTR-1/IFF/GSTR-5 Filing Date | ITC Availability | Reason | Applicable % of Tax Rate | Source | IRN | IRN Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 33ANTPN0051A1ZG | S.A.P. ENGINEERS & CONSTRUCTIONS | 060 | Regular | 16/04/2026 | 52,425.00 | Tamil Nadu | No | 44,428.00 | - | 3,998.52 | 3,998.52 | 0.00 | Apr'26 | 14/05/2026 | Yes | | 100% | | | |
| 33ANTPN0051A1ZG | S.A.P. ENGINEERS & CONSTRUCTIONS | 061 | Regular | 16/04/2026 | 44,290.00 | Tamil Nadu | No | 37,534.00 | - | 3,378.06 | 3,378.06 | 0.00 | Apr'26 | 14/05/2026 | Yes | | 100% | | | |
| 33ANTPN0051A1ZG | S.A.P. ENGINEERS & CONSTRUCTIONS | 062 | Regular | 16/04/2026 | 47,906.00 | Tamil Nadu | No | 40,598.00 | - | 3,653.82 | 3,653.82 | 0.00 | Apr'26 | 14/05/2026 | Yes | | 100% | | | |
| 33ANTPN0051A1ZG | S.A.P. ENGINEERS & CONSTRUCTIONS | 063 | Regular | 16/04/2026 | 50,617.00 | Tamil Nadu | No | 42,896.00 | - | 3,860.64 | 3,860.64 | 0.00 | Apr'26 | 14/05/2026 | Yes | | 100% | | | |
| 33ANTPN0051A1ZG | S.A.P. ENGINEERS & CONSTRUCTIONS | 064 | Regular | 16/04/2026 | 54,233.00 | Tamil Nadu | No | 45,960.00 | - | 4,136.40 | 4,136.40 | 0.00 | Apr'26 | 14/05/2026 | Yes | | 100% | | | |
| 33ANTPN0051A1ZG | S.A.P. ENGINEERS & CONSTRUCTIONS | 072 | Regular | 21/04/2026 | 61,445.00 | Tamil Nadu | No | 52,072.30 | - | 4,686.51 | 4,686.51 | 0.00 | Apr'26 | 14/05/2026 | Yes | | 100% | | | |
| 33ANTPN0051A1ZG | S.A.P. ENGINEERS & CONSTRUCTIONS | 073 | Regular | 21/04/2026 | 14,805.00 | Tamil Nadu | No | 12,546.40 | - | 1,129.18 | 1,129.18 | 0.00 | Apr'26 | 14/05/2026 | Yes | | 100% | | | |
| 33ANTPN0051A1ZG | S.A.P. ENGINEERS & CONSTRUCTIONS | 074 | Regular | 21/04/2026 | 21,274.00 | Tamil Nadu | No | 18,029.00 | - | 1,622.61 | 1,622.61 | 0.00 | Apr'26 | 14/05/2026 | Yes | | 100% | | | |

| GSTIN of supplier | Trade/Legal name | Invoice Details | | | | Place of supply | Supply Attract Rev | Taxable Value (₹) | Tax Amount | | | | GSTR-1/IFF/GSTR-5 | GSTR-1/IFF/GSTR-5 Filing Date | ITC Availability | Reason | Applicable % of Tax Rate | Source | IRN | IRN Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 33ANTPN0051A1ZG | S.A.P. ENGINEERS & CONSTRUCTIONS | 075 | Regular | 21/04/2026 | 24,531.00 | Tamil Nadu | No | 20,789.40 | - | 1,871.05 | 1,871.05 | 0.00 | Apr'26 | 14/05/2026 | Yes | | 100% | | | |
| 33ANTPN0051A1ZG | S.A.P. ENGINEERS & CONSTRUCTIONS | 076 | Regular | 21/04/2026 | 43,030.00 | Tamil Nadu | No | 36,465.90 | - | 3,281.93 | 3,281.93 | 0.00 | Apr'26 | 14/05/2026 | Yes | | 100% | | | |
| 33ANTPN0051A1ZG | S.A.P. ENGINEERS & CONSTRUCTIONS | 077 | Regular | 21/04/2026 | 23,005.00 | Tamil Nadu | No | 19,496.10 | - | 1,754.65 | 1,754.65 | 0.00 | Apr'26 | 14/05/2026 | Yes | | 100% | | | |
| 33ANTPN0051A1ZG | S.A.P. ENGINEERS & CONSTRUCTIONS | 078 | Regular | 21/04/2026 | 77,324.00 | Tamil Nadu | No | 65,529.10 | - | 5,897.62 | 5,897.62 | 0.00 | Apr'26 | 14/05/2026 | Yes | | 100% | | | |
| 33ANTPN0051A1ZG | S.A.P. ENGINEERS & CONSTRUCTIONS | 079 | Regular | 21/04/2026 | 2,995.00 | Tamil Nadu | No | 2,538.20 | - | 228.44 | 228.44 | 0.00 | Apr'26 | 14/05/2026 | Yes | | 100% | | | |
| 33ANTPN0051A1ZG | S.A.P. ENGINEERS & CONSTRUCTIONS | 080 | Regular | 21/04/2026 | 7,404.00 | Tamil Nadu | No | 6,274.50 | - | 564.71 | 564.71 | 0.00 | Apr'26 | 14/05/2026 | Yes | | 100% | | | |
| 33ANTPN0051A1ZG | S.A.P. ENGINEERS & CONSTRUCTIONS | 081 | Regular | 21/04/2026 | 12,511.00 | Tamil Nadu | No | 10,602.00 | - | 954.18 | 954.18 | 0.00 | Apr'26 | 14/05/2026 | Yes | | 100% | | | |
| 33ANTPN0051A1ZG | S.A.P. ENGINEERS & CONSTRUCTIONS | 082 | Regular | 21/04/2026 | 4,077.00 | Tamil Nadu | No | 3,455.00 | - | 310.95 | 310.95 | 0.00 | Apr'26 | 14/05/2026 | Yes | | 100% | | | |

| GSTIN of supplier | Trade/Legal name | Invoice Details | | | | Place of supply | Supply Attract Rev | Taxable Value (₹) | Tax Amount | | | | GSTR-1/IFF/GSTR-5 | GSTR-1/IFF/GSTR-5 Filing Date | ITC Availability | Reason | Applicable % of Tax Rate | Source | IRN | IRN Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 33ANTPN0051A1ZG | S.A.P. ENGINEERS & CONSTRUCTIONS | 083 | Regular | 21/04/2026 | 48,059.00 | Tamil Nadu | No | 40,727.60 | - | 3,665.48 | 3,665.48 | 0.00 | Apr'26 | 14/05/2026 | Yes | | 100% | | | |
| 33ANTPN0051A1ZG | S.A.P. ENGINEERS & CONSTRUCTIONS | 084 | Regular | 21/04/2026 | 47,341.00 | Tamil Nadu | No | 40,119.20 | - | 3,610.73 | 3,610.73 | 0.00 | Apr'26 | 14/05/2026 | Yes | | 100% | | | |
| 33ANTPN0051A1ZG | S.A.P. ENGINEERS & CONSTRUCTIONS | 085 | Regular | 25/04/2026 | 1,00,331.00 | Tamil Nadu | No | 85,026.00 | - | 7,652.34 | 7,652.34 | 0.00 | Apr'26 | 14/05/2026 | Yes | | 100% | | | |
| 33ANTPN0051A1ZG | S.A.P. ENGINEERS & CONSTRUCTIONS | 086 | Regular | 25/04/2026 | 59,656.00 | Tamil Nadu | No | 50,556.00 | - | 4,550.04 | 4,550.04 | 0.00 | Apr'26 | 14/05/2026 | Yes | | 100% | | | |
| 33ANTPN0051A1ZG | S.A.P. ENGINEERS & CONSTRUCTIONS | 087 | Regular | 25/04/2026 | 46,098.00 | Tamil Nadu | No | 39,066.00 | - | 3,515.94 | 3,515.94 | 0.00 | Apr'26 | 14/05/2026 | Yes | | 100% | | | |
| 33ANTPN0051A1ZG | S.A.P. ENGINEERS & CONSTRUCTIONS | 088 | Regular | 25/04/2026 | 5,423.00 | Tamil Nadu | No | 4,596.00 | - | 413.64 | 413.64 | 0.00 | Apr'26 | 14/05/2026 | Yes | | 100% | | | |
| 33ANTPN0051A1ZG | S.A.P. ENGINEERS & CONSTRUCTIONS | 089 | Regular | 25/04/2026 | 1,00,331.00 | Tamil Nadu | No | 85,026.00 | - | 7,652.34 | 7,652.34 | 0.00 | Apr'26 | 14/05/2026 | Yes | | 100% | | | |
| 33ANTPN0051A1ZG | S.A.P. ENGINEERS & CONSTRUCTIONS | 090 | Regular | 25/04/2026 | 92,196.00 | Tamil Nadu | No | 78,132.00 | - | 7,031.88 | 7,031.88 | 0.00 | Apr'26 | 14/05/2026 | Yes | | 100% | | | |

| GSTIN of supplier | Trade/Legal name | Invoice Details | | | | Place of supply | Supply Attract Rev | Taxable Value (₹) | Tax Amount | | | | GSTR-1/IFF/GSTR-5 | GSTR-1/IFF/GSTR-5 Filing Date | ITC Availability | Reason | Applicable % of Tax Rate | Source | IRN | IRN Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 33ANTPN0051A1ZG | S.A.P. ENGINEERS & CONSTRUCTIONS | 091 | Regular | 25/04/2026 | 1,02,138.00 | Tamil Nadu | No | 86,558.00 | - | 7,790.22 | 7,790.22 | 0.00 | Apr'26 | 14/05/2026 | Yes | | 100% | | | |
| 33ANTPN0051A1ZG | S.A.P. ENGINEERS & CONSTRUCTIONS | 092 | Regular | 25/04/2026 | 86,772.00 | Tamil Nadu | No | 73,536.00 | - | 6,618.24 | 6,618.24 | 0.00 | Apr'26 | 14/05/2026 | Yes | | 100% | | | |
| 33ANTPN0051A1ZG | S.A.P. ENGINEERS & CONSTRUCTIONS | 093 | Regular | 27/04/2026 | 17,648.00 | Tamil Nadu | No | 14,956.00 | - | 1,346.04 | 1,346.04 | 0.00 | Apr'26 | 14/05/2026 | Yes | | 100% | | | |
| 33ANTPN0051A1ZG | S.A.P. ENGINEERS & CONSTRUCTIONS | 094 | Regular | 27/04/2026 | 15,465.00 | Tamil Nadu | No | 13,106.00 | - | 1,179.54 | 1,179.54 | 0.00 | Apr'26 | 14/05/2026 | Yes | | 100% | | | |
| 33ANTPN0051A1ZG | S.A.P. ENGINEERS & CONSTRUCTIONS | 095 | Regular | 27/04/2026 | 32,499.00 | Tamil Nadu | No | 27,541.70 | - | 2,478.75 | 2,478.75 | 0.00 | Apr'26 | 14/05/2026 | Yes | | 100% | | | |
| 33ANTPN0051A1ZG | S.A.P. ENGINEERS & CONSTRUCTIONS | 096 | Regular | 27/04/2026 | 42,169.00 | Tamil Nadu | No | 35,736.60 | - | 3,216.29 | 3,216.29 | 0.00 | Apr'26 | 14/05/2026 | Yes | | 100% | | | |
| 33ANTPN0051A1ZG | S.A.P. ENGINEERS & CONSTRUCTIONS | 097 | Regular | 27/04/2026 | 22,397.00 | Tamil Nadu | No | 18,980.66 | - | 1,708.26 | 1,708.26 | 0.00 | Apr'26 | 14/05/2026 | Yes | | 100% | | | |
| 33ANTPN0051A1ZG | S.A.P. ENGINEERS & CONSTRUCTIONS | 098 | Regular | 27/04/2026 | 22,397.00 | Tamil Nadu | No | 18,980.66 | - | 1,708.26 | 1,708.26 | 0.00 | Apr'26 | 14/05/2026 | Yes | | 100% | | | |

| GSTIN of supplier | Trade/Legal name | Invoice Details | | | | Place of supply | Supply Attract Rev | Taxable Value (₹) | Tax Amount | | | | GSTR-1/IFF/GSTR-5 | GSTR-1/IFF/GSTR-5 Filing Date | ITC Availability | Reason | Applicable % of Tax Rate | Source | IRN | IRN Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 33ANTPN0051A1ZG | S.A.P. ENGINEERS & CONSTRUCTIONS | 099 | Regular | 27/04/2026 | 34,639.00 | Tamil Nadu | No | 29,355.00 | - | 2,641.95 | 2,641.95 | 0.00 | Apr'26 | 14/05/2026 | Yes | | 100% | | | |
| 33ANTPN0051A1ZG | S.A.P. ENGINEERS & CONSTRUCTIONS | 100 | Regular | 27/04/2026 | 24,509.00 | Tamil Nadu | No | 20,770.00 | - | 1,869.30 | 1,869.30 | 0.00 | Apr'26 | 14/05/2026 | Yes | | 100% | | | |
| 33ANTPN0051A1ZG | S.A.P. ENGINEERS & CONSTRUCTIONS | 101 | Regular | 27/04/2026 | 27,076.00 | Tamil Nadu | No | 22,945.75 | - | 2,065.12 | 2,065.12 | 0.00 | Apr'26 | 14/05/2026 | Yes | | 100% | | | |
| 33ANTPN0051A1ZG | S.A.P. ENGINEERS & CONSTRUCTIONS | 102 | Regular | 27/04/2026 | 28,592.00 | Tamil Nadu | No | 24,230.80 | - | 2,180.77 | 2,180.77 | 0.00 | Apr'26 | 14/05/2026 | Yes | | 100% | | | |
| 33ANTPN0051A1ZG | S.A.P. ENGINEERS & CONSTRUCTIONS | 103 | Regular | 27/04/2026 | 12,260.00 | Tamil Nadu | No | 10,390.00 | - | 935.10 | 935.10 | 0.00 | Apr'26 | 14/05/2026 | Yes | | 100% | | | |
| 33ANTPN0051A1ZG | S.A.P. ENGINEERS & CONSTRUCTIONS | 104 | Regular | 27/04/2026 | 12,533.00 | Tamil Nadu | No | 10,621.00 | - | 955.89 | 955.89 | 0.00 | Apr'26 | 14/05/2026 | Yes | | 100% | | | |
| 33ANTPN0051A1ZG | S.A.P. ENGINEERS & CONSTRUCTIONS | 105 | Regular | 27/04/2026 | 12,750.00 | Tamil Nadu | No | 10,805.00 | - | 972.45 | 972.45 | 0.00 | Apr'26 | 14/05/2026 | Yes | | 100% | | | |
| 33ANTPN0051A1ZG | S.A.P. ENGINEERS & CONSTRUCTIONS | 106 | Regular | 27/04/2026 | 4,077.00 | Tamil Nadu | No | 3,455.00 | - | 310.95 | 310.95 | 0.00 | Apr'26 | 14/05/2026 | Yes | | 100% | | | |

| GSTIN of supplier | Trade/Legal name | Invoice Details | | | | Place of supply | Supply Attract Rev | Taxable Value (₹) | Tax Amount | | | | GSTR-1/IFF/GSTR-5 | GSTR-1/IFF/GSTR-5 Filing Date | ITC Availability | Reason | Applicable % of Tax Rate | Source | IRN | IRN Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 33ANTPN0051A1ZG | S.A.P. ENGINEERS & CONSTRUCTIONS | 107 | Regular | 30/04/2026 | 7,535.00 | Tamil Nadu | No | 6,385.20 | - | 574.67 | 574.67 | 0.00 | Apr'26 | 14/05/2026 | Yes | | 100% | | | |
| 33ANTPN0051A1ZG | S.A.P. ENGINEERS & CONSTRUCTIONS | 108 | Regular | 27/04/2026 | 14,620.00 | Tamil Nadu | No | 12,390.00 | - | 1,115.10 | 1,115.10 | 0.00 | Apr'26 | 14/05/2026 | Yes | | 100% | | | |
| 33ANTPN0051A1ZG | S.A.P. ENGINEERS & CONSTRUCTIONS | 109 | Regular | 27/04/2026 | 12,048.00 | Tamil Nadu | No | 10,210.00 | - | 918.90 | 918.90 | 0.00 | Apr'26 | 14/05/2026 | Yes | | 100% | | | |
| 33ANTPN0051A1ZG | S.A.P. ENGINEERS & CONSTRUCTIONS | 110 | Regular | 27/04/2026 | 12,216.00 | Tamil Nadu | No | 10,352.20 | - | 931.70 | 931.70 | 0.00 | Apr'26 | 14/05/2026 | Yes | | 100% | | | |
| 33ANTPN0051A1ZG | S.A.P. ENGINEERS & CONSTRUCTIONS | 111 | Regular | 28/04/2026 | 1,03,550.00 | Tamil Nadu | No | 87,754.60 | - | 7,897.91 | 7,897.91 | 0.00 | Apr'26 | 14/05/2026 | Yes | | 100% | | | |
| 33ANTPN0051A1ZG | S.A.P. ENGINEERS & CONSTRUCTIONS | 112 | Regular | 28/04/2026 | 21,688.00 | Tamil Nadu | No | 18,379.90 | - | 1,654.19 | 1,654.19 | 0.00 | Apr'26 | 14/05/2026 | Yes | | 100% | | | |
| 33ANTPN0051A1ZG | S.A.P. ENGINEERS & CONSTRUCTIONS | 113 | Regular | 28/04/2026 | 17,247.00 | Tamil Nadu | No | 14,616.10 | - | 1,315.45 | 1,315.45 | 0.00 | Apr'26 | 14/05/2026 | Yes | | 100% | | | |
| 33ANTPN0051A1ZG | S.A.P. ENGINEERS & CONSTRUCTIONS | 114 | Regular | 28/04/2026 | 6,771.00 | Tamil Nadu | No | 5,738.20 | - | 516.44 | 516.44 | 0.00 | Apr'26 | 14/05/2026 | Yes | | 100% | | | |

| GSTIN of supplier | Trade/Legal name | Invoice Details | | | | Place of supply | Supply Attract Rev | Taxable Value (₹) | Tax Amount | | | | GSTR-1/IFF/GSTR-5 | GSTR-1/IFF/GSTR-5 Filing Date | ITC Availability | Reason | Applicable % of Tax Rate | Source | IRN | IRN Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 33ANTPN0051A1ZG | S.A.P. ENGINEERS & CONSTRUCTIONS | 115 | Regular | 28/04/2026 | 11,146.00 | Tamil Nadu | No | 9,445.40 | - | 850.09 | 850.09 | 0.00 | Apr'26 | 14/05/2026 | Yes | | 100% | | | |
| 33ANTPN0051A1ZG | S.A.P. ENGINEERS & CONSTRUCTIONS | 116 | Regular | 28/04/2026 | 12,999.00 | Tamil Nadu | No | 11,016.50 | - | 991.49 | 991.49 | 0.00 | Apr'26 | 14/05/2026 | Yes | | 100% | | | |
| 33ANTPN0051A1ZG | S.A.P. ENGINEERS & CONSTRUCTIONS | 117 | Regular | 28/04/2026 | 52,541.00 | Tamil Nadu | No | 44,526.45 | - | 4,007.38 | 4,007.38 | 0.00 | Apr'26 | 14/05/2026 | Yes | | 100% | | | |
| 33ANTPN0051A1ZG | S.A.P. ENGINEERS & CONSTRUCTIONS | 118 | Regular | 28/04/2026 | 5,835.00 | Tamil Nadu | No | 4,945.30 | - | 445.08 | 445.08 | 0.00 | Apr'26 | 14/05/2026 | Yes | | 100% | | | |
| 33ANTPN0051A1ZG | S.A.P. ENGINEERS & CONSTRUCTIONS | 119 | Regular | 28/04/2026 | 52,892.00 | Tamil Nadu | No | 44,823.50 | - | 4,034.12 | 4,034.12 | 0.00 | Apr'26 | 14/05/2026 | Yes | | 100% | | | |
| 33ANTPN0051A1ZG | S.A.P. ENGINEERS & CONSTRUCTIONS | 120 | Regular | 28/04/2026 | 13,831.00 | Tamil Nadu | No | 11,720.80 | - | 1,054.87 | 1,054.87 | 0.00 | Apr'26 | 14/05/2026 | Yes | | 100% | | | |
| 33ANTPN0051A1ZG | S.A.P. ENGINEERS & CONSTRUCTIONS | 121 | Regular | 28/04/2026 | 28,222.00 | Tamil Nadu | No | 23,917.00 | - | 2,152.53 | 2,152.53 | 0.00 | Apr'26 | 14/05/2026 | Yes | | 100% | | | |
| 33ANTPN0051A1ZG | S.A.P. ENGINEERS & CONSTRUCTIONS | 122 | Regular | 28/04/2026 | 10,496.00 | Tamil Nadu | No | 8,895.00 | - | 800.55 | 800.55 | 0.00 | Apr'26 | 14/05/2026 | Yes | | 100% | | | |

| GSTIN of supplier | Trade/Legal name | Invoice Details | | | | Place of supply | Supply Attract Rev | Taxable Value (₹) | Tax Amount | | | | GSTR-1/IFF/GSTR-5 | GSTR-1/IFF/GSTR-5 Filing Date | ITC Availability | Reason | Applicable % of Tax Rate | Source | IRN | IRN Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 33ANTPN0051A1ZG | S.A.P. ENGINEERS & CONSTRUCTIONS | 123 | Regular | 30/04/2026 | 37,513.00 | Tamil Nadu | No | 31,790.30 | - | 2,861.13 | 2,861.13 | 0.00 | Apr'26 | 14/05/2026 | Yes | | 100% | | | |
| 33ANTPN0051A1ZG | S.A.P. ENGINEERS & CONSTRUCTIONS | 124 | Regular | 30/04/2026 | 7,854.00 | Tamil Nadu | No | 6,656.00 | - | 599.04 | 599.04 | 0.00 | Apr'26 | 14/05/2026 | Yes | | 100% | | | |
| 33AFXPR3396C2ZY | AM POWER HOUSE | ER/25-26/102 | Regular | 30/05/2026 | 118.00 | Tamil Nadu | No | 100.00 | - | 9.00 | 9.00 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33AGGPK2279M1Z4 | THANGAMANI INDUSTRIAL ENGINEERING STORES | TIES/1178/26-27 | Regular | 07/05/2026 | 2,920.00 | Tamil Nadu | No | 2,474.56 | - | 222.71 | 222.71 | 0.00 | May'26 | 08/06/2026 | Yes | | 100% | E-Invoice | 54880b92007466713d9966984f0f3015ee7e96cc62eb8ff45e0771fa074f082b | 04/06/2026 |
| 33AAACV0717C1Z0 | VENKATESWARA ELECTRICAL INDUSTRIES (P) LTD | 35 | Regular | 07/05/2026 | 2,45,68,780.00 | Tamil Nadu | No | 2,08,21,000.00 | - | 18,73,890.00 | 18,73,890.00 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | E-Invoice | 7eadcdaaa48a1345e4ac6dbc20b3bbb8278bee7419d9107180045aba3aa8341e | 07/05/2026 |
| 33AAACV0717C1Z0 | VENKATESWARA ELECTRICAL INDUSTRIES (P) LTD | 51 | Regular | 22/05/2026 | 2,07,63,280.00 | Tamil Nadu | No | 1,75,96,000.00 | - | 15,83,640.00 | 15,83,640.00 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | E-Invoice | 92d82154e06afdf8bc9deea2e349a0663550ea96c135dd51ee4db0170823aaff | 22/05/2026 |

| GSTIN of supplier | Trade/Legal name | Invoice Details | | | | Place of supply | Supply Attract Rev | Taxable Value (₹) | Tax Amount | | | | GSTR-1/IFF/GSTR-5 | GSTR-1/IFF/GSTR-5 Filing Date | ITC Availability | Reason | Applicable % of Tax Rate | Source | IRN | IRN Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 33AAACV0717C1Z0 | VENKATESWARA ELECTRICAL INDUSTRIES (P) LTD | 52 | Regular | 25/05/2026 | 2,07,63,280.00 | Tamil Nadu | No | 1,75,96,000.00 | - | 15,83,640.00 | 15,83,640.00 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | E-Invoice | 1b6580e2a9089da528fdcc6a5c03ae6387032d3e07b91a8f16266218655efb21 | 25/05/2026 |
| 33AOBPS2524J1Z2 | SRI SUBBAIAH FOUNDRY | 11 | Regular | 18/05/2026 | 3,186.00 | Tamil Nadu | No | 2,700.00 | - | 243.00 | 243.00 | 0.00 | May'26 | 05/06/2026 | Yes | | 100% | | | |
| 33AOBPS2524J1Z2 | SRI SUBBAIAH FOUNDRY | 13 | Regular | 26/05/2026 | 7,965.00 | Tamil Nadu | No | 6,750.00 | - | 607.50 | 607.50 | 0.00 | May'26 | 05/06/2026 | Yes | | 100% | | | |
| 33AOBPS2524J1Z2 | SRI SUBBAIAH FOUNDRY | 14 | Regular | 27/05/2026 | 3,983.00 | Tamil Nadu | No | 3,375.00 | - | 303.75 | 303.75 | 0.00 | May'26 | 05/06/2026 | Yes | | 100% | | | |
| 33AOBPS2524J1Z2 | SRI SUBBAIAH FOUNDRY | 16 | Regular | 27/05/2026 | 7,960.00 | Tamil Nadu | No | 6,750.00 | - | 607.50 | 607.50 | 0.00 | May'26 | 05/06/2026 | Yes | | 100% | | | |
| 07AABCF8078M1Z3 | Flipkart India Pvt Ltd. | NBACQ2700 1912386 | Regular | 20/05/2026 | 57.01 | Tamil Nadu | No | 48.31 | 8.70 | - | - | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | E-Invoice | 4c5909b2f039d38159a8860adebc89f2e680c18a61ac4101577bd9c3843666c9 | 20/05/2026 |
| 33AAAFV0511D2ZZ | VELMURUGAN HARDWARES | 11114 | Regular | 20/04/2026 | 240.00 | Tamil Nadu | No | 228.57 | - | 5.71 | 5.71 | 0.00 | Apr'26 | 20/05/2026 | Yes | | 100% | | | |
| 33AAAFV0511D2ZZ | VELMURUGAN HARDWARES | 21045 | Regular | 04/04/2026 | 1,053.99 | Tamil Nadu | No | 893.21 | - | 80.39 | 80.39 | 0.00 | Apr'26 | 20/05/2026 | Yes | | 100% | | | |
| 33AALFL0236E1ZR | L. Mani & Co | 7 | Regular | 22/05/2026 | 51,17,717.00 | Tamil Nadu | No | 43,37,048.70 | - | 3,90,334.38 | 3,90,334.38 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33AAOPK1945N1ZB | R.K.METAL INDUSTRIES | 3358 | Regular | 25/05/2026 | 6,372.00 | Tamil Nadu | No | 5,400.00 | - | 486.00 | 486.00 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |

| GSTIN of supplier | Trade/Legal name | Invoice Details | | | | Place of supply | Supply Attract Rev | Taxable Value (₹) | Tax Amount | | | | GSTR-1/IFF/GSTR-5 | GSTR-1/IFF/GSTR-5 Filing Date | ITC Availability | Reason | Applicable % of Tax Rate | Source | IRN | IRN Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 33AVIPC4938J1ZJ | ATHAVA ENTERPRISES | ae/26-27/19 | Regular | 04/05/2026 | 1,289.00 | Tamil Nadu | No | 1,092.00 | - | 98.28 | 98.28 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | E-Invoice | 9fbf878a27c2f441c9b29814c83f5d29d03d4a3a940a521f0986f888355e6c0b | 04/05/2026 |
| 33ANGPM5802M2ZV | UNIVERSHAL COMPUTERS AND COPIERS | 105 | Regular | 25/05/2026 | 3,422.00 | Tamil Nadu | No | 2,900.00 | - | 261.00 | 261.00 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |
| 33ANGPM5802M2ZV | UNIVERSHAL COMPUTERS AND COPIERS | 106 | Regular | 25/05/2026 | 1,823.00 | Tamil Nadu | No | 1,545.15 | - | 139.06 | 139.06 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |
| 33ANGPM5802M2ZV | UNIVERSHAL COMPUTERS AND COPIERS | 59 | Regular | 02/05/2026 | 1,140.00 | Tamil Nadu | No | 965.70 | - | 86.91 | 86.91 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |
| 33ANGPM5802M2ZV | UNIVERSHAL COMPUTERS AND COPIERS | 66 | Regular | 04/05/2026 | 779.00 | Tamil Nadu | No | 660.00 | - | 59.40 | 59.40 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |
| 33ANGPM5802M2ZV | UNIVERSHAL COMPUTERS AND COPIERS | 84 | Regular | 14/05/2026 | 1,045.00 | Tamil Nadu | No | 885.90 | - | 79.73 | 79.73 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |
| 33ANGPM5802M2ZV | UNIVERSHAL COMPUTERS AND COPIERS | 91 | Regular | 16/05/2026 | 8,933.00 | Tamil Nadu | No | 7,570.00 | - | 681.30 | 681.30 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |

| GSTIN of supplier | Trade/Legal name | Invoice Details | | | | Place of supply | Supply Attract Rev | Taxable Value (₹) | Tax Amount | | | | GSTR-1/IFF/GSTR-5 | GSTR-1/IFF/GSTR-5 Filing Date | ITC Availability | Reason | Applicable % of Tax Rate | Source | IRN | IRN Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 33ANGPM5802M2ZV | UNIVERSHAL COMPUTERS AND COPIERS | 92 | Regular | 16/05/2026 | 861.00 | Tamil Nadu | No | 730.00 | - | 65.70 | 65.70 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |
| 33ANGPM5802M2ZV | UNIVERSHAL COMPUTERS AND COPIERS | 96 | Regular | 18/05/2026 | 2,231.00 | Tamil Nadu | No | 1,895.60 | - | 170.60 | 170.60 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |
| 33ANGPM5802M2ZV | UNIVERSHAL COMPUTERS AND COPIERS | 99 | Regular | 20/05/2026 | 2,304.00 | Tamil Nadu | No | 1,952.50 | - | 175.73 | 175.73 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |
| 33CGWPS2823K2ZR | MSR BATTRIES & UPS | 2026-27/216 | Regular | 30/05/2026 | 8,800.00 | Tamil Nadu | No | 7,457.63 | - | 671.19 | 671.19 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33ACBPJ1260C1ZG | ANAND TRADING CORPORATION | 426 | Regular | 15/05/2026 | 2,478.00 | Tamil Nadu | No | 2,100.00 | - | 189.00 | 189.00 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |
| 33ABWPD8668E1Z9 | LOGANATHAN AUTOMOBILES | 1041 | Regular | 21/05/2026 | 3,000.00 | Tamil Nadu | No | 2,542.50 | - | 228.83 | 228.83 | 0.00 | May'26 | 08/06/2026 | Yes | | 100% | | | |
| 33AABCG3441P1ZK | GENERAL PUMPS PRIVATE LIMITED | AR/1430/26-27 | Regular | 15/05/2026 | 12,834.00 | Tamil Nadu | No | 10,876.00 | - | 978.84 | 978.84 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | E-Invoice | 57194301827c59dc171a8b039e769054b0bde0373da1b0fc7fa286a739d26aa5 | 15/05/2026 |
| 33BNXPD3810Q1ZJ | ELITE POWER SYSTEMS | 39 | Regular | 11/05/2026 | 2,25,380.00 | Tamil Nadu | No | 1,91,000.00 | - | 17,190.00 | 17,190.00 | 0.00 | May'26 | 06/06/2026 | Yes | | 100% | | | |
| 33BNXPD3810Q1ZJ | ELITE POWER SYSTEMS | 40 | Regular | 11/05/2026 | 2,21,840.00 | Tamil Nadu | No | 1,88,000.00 | - | 16,920.00 | 16,920.00 | 0.00 | May'26 | 06/06/2026 | Yes | | 100% | | | |

| GSTIN of supplier | Trade/Legal name | Invoice Details | | | | Place of supply | Supply Attract Rev | Taxable Value (₹) | Tax Amount | | | | GSTR-1/IFF/GSTR-5 | GSTR-1/IFF/GSTR-5 Filing Date | ITC Availability | Reason | Applicable % of Tax Rate | Source | IRN | IRN Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 33EGVPS8168A1ZU | SRI BALAJI ELECTRICALS & REWINDING | 04/26-27 | Regular | 13/04/2026 | 12,000.00 | Tamil Nadu | No | 9,840.00 | - | 885.60 | 885.60 | 0.00 | Apr'26 | 16/05/2026 | Yes | | 100% | | | |
| 33AANFV2156P2ZK | VIDHYUT NIRMAN CORPORATION | 01/EE/UNJANAI | Regular | 08/03/2026 | 1,16,013.00 | Tamil Nadu | No | 98,316.10 | - | 8,848.45 | 8,848.45 | 0.00 | Mar'26 | 20/05/2026 | Yes | | 100% | | | |
| 33AANFV2156P2ZK | VIDHYUT NIRMAN CORPORATION | 02/EE/UNJANAI | Regular | 09/03/2026 | 97,503.00 | Tamil Nadu | No | 82,629.80 | - | 7,436.68 | 7,436.68 | 0.00 | Mar'26 | 20/05/2026 | Yes | | 100% | | | |
| 33AANFV2156P2ZK | VIDHYUT NIRMAN CORPORATION | 03/EE/UNJANAI | Regular | 10/03/2026 | 1,01,221.00 | Tamil Nadu | No | 85,780.80 | - | 7,720.27 | 7,720.27 | 0.00 | Mar'26 | 20/05/2026 | Yes | | 100% | | | |
| 33AANFV2156P2ZK | VIDHYUT NIRMAN CORPORATION | 1/EE/PUTHUSANDAI | Regular | 08/03/2026 | 1,54,061.00 | Tamil Nadu | No | 1,30,559.80 | - | 11,750.38 | 11,750.38 | 0.00 | Mar'26 | 20/05/2026 | Yes | | 100% | | | |
| 33AANFV2156P2ZK | VIDHYUT NIRMAN CORPORATION | 2/EE/PUTHUSANDAI | Regular | 09/03/2026 | 1,77,635.00 | Tamil Nadu | No | 1,50,538.45 | - | 13,548.46 | 13,548.46 | 0.00 | Mar'26 | 20/05/2026 | Yes | | 100% | | | |
| 33AANFV2156P2ZK | VIDHYUT NIRMAN CORPORATION | 3/EE/PUTHUSANDAI | Regular | 10/03/2026 | 1,62,573.00 | Tamil Nadu | No | 1,37,773.45 | - | 12,399.61 | 12,399.61 | 0.00 | Mar'26 | 20/05/2026 | Yes | | 100% | | | |
| 33BSNPV8037L1ZY | VENKAT ENTERPRISES | TNPDCL/26-27/01 | Regular | 24/04/2026 | 2,92,525.54 | Tamil Nadu | No | 2,47,903.00 | - | 22,311.27 | 22,311.27 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |
| 33BSNPV8037L1ZY | VENKAT ENTERPRISES | TNPDCL/26-27/02 | Regular | 24/04/2026 | 3,16,358.00 | Tamil Nadu | No | 2,68,100.00 | - | 24,129.00 | 24,129.00 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |
| 33BSNPV8037L1ZY | VENKAT ENTERPRISES | TNPDCL/26-27/03 | Regular | 24/04/2026 | 2,53,086.40 | Tamil Nadu | No | 2,14,480.00 | - | 19,303.20 | 19,303.20 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |

| GSTIN of supplier | Trade/Legal name | Invoice Details | | | | Place of supply | Supply Attract Rev | Taxable Value (₹) | Tax Amount | | | | GSTR-1/IFF/GSTR-5 | GSTR-1/IFF/GSTR-5 Filing Date | ITC Availability | Reason | Applicable % of Tax Rate | Source | IRN | IRN Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 33AAAAT3838L1ZB | THE THUDIYALUR CO-OPERATIVE AGRICULTURAL SERVICES LTD.,NO.K.1550 | PER0010159 | Regular | 25/05/2026 | 1,005.00 | Tamil Nadu | No | 851.70 | - | 76.65 | 76.65 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | E-Invoice | f06b613fbb35f1f924e1510ac85da871fc85de39defea2b9a5f9b3b37a5df9c9 | 25/05/2026 |
| 33AAAAT3838L1ZB | THE THUDIYALUR CO-OPERATIVE AGRICULTURAL SERVICES LTD.,NO.K.1550 | PER0010177 | Regular | 30/05/2026 | 1,005.00 | Tamil Nadu | No | 851.70 | - | 76.65 | 76.65 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | E-Invoice | 03bc7c6b4ead63a159306d973a84cf74ba3fa760b449c6e5946947acb3f0a4fd | 30/05/2026 |
| 33IYGPK1492E1ZF | KAVERI TRADING COMPANY | 3097 | Regular | 13/05/2026 | 15,198.40 | Tamil Nadu | No | 12,880.00 | - | 1,159.20 | 1,159.20 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33IYGPK1492E1ZF | KAVERI TRADING COMPANY | 3099 | Regular | 13/05/2026 | 5,380.80 | Tamil Nadu | No | 4,560.00 | - | 410.40 | 410.40 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33AAQFK0112R1Z5 | KSS CONTRACT | 05/26-27 | Regular | 31/05/2026 | 1,29,196.54 | Tamil Nadu | No | 1,09,488.54 | - | 9,853.97 | 9,853.97 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |
| 33AAQFK0112R1Z5 | KSS CONTRACT | 06/26-27 | Regular | 31/05/2026 | 1,17,716.95 | Tamil Nadu | No | 99,760.65 | - | 8,978.46 | 8,978.46 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |
| 33AANFP3028L1Z2 | PALANIMURUGAN PAINT AND HARDWARES | 312 | Regular | 16/05/2026 | 790.60 | Tamil Nadu | No | 670.00 | - | 60.30 | 60.30 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |

| GSTIN of supplier | Trade/Legal name | Invoice Details | | | | Place of supply | Supply Attract Rev | Taxable Value (₹) | Tax Amount | | | | GSTR-1/IFF/GSTR-5 | GSTR-1/IFF/GSTR-5 Filing Date | ITC Availability | Reason | Applicable % of Tax Rate | Source | IRN | IRN Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 33ADOPD7715L1ZC | K SUMER COPPER | 636 | Regular | 13/05/2026 | 1,829.00 | Tamil Nadu | No | 1,550.00 | - | 139.50 | 139.50 | 0.00 | May'26 | 06/06/2026 | Yes | | 100% | E-Invoice | ed204d98781f4f22420e2c9be9c579c7be70cc622a5f23e07ddfc209d7369f9c | 13/05/2026 |
| 33ADOPD7715L1ZC | K SUMER COPPER | 637 | Regular | 13/05/2026 | 1,555.00 | Tamil Nadu | No | 1,317.50 | - | 118.58 | 118.58 | 0.00 | May'26 | 06/06/2026 | Yes | | 100% | E-Invoice | 7b723e805570d81e113cebc4411aea54d0d01d207ae9698b1952c8c21957b36b | 13/05/2026 |
| 33AVWPK0429Q1ZX | ALLIED SPARES | 157/26-27 | Regular | 02/05/2026 | 448.00 | Tamil Nadu | No | 380.00 | - | 34.20 | 34.20 | 0.00 | May'26 | 08/06/2026 | Yes | | 100% | E-Invoice | a84b73aeefe037122e71e6f50d4a4a29302426d606a7df70478bded42bba2556 | 02/05/2026 |
| 33AVWPK0429Q1ZX | ALLIED SPARES | 165/26-27 | Regular | 05/05/2026 | 212.00 | Tamil Nadu | No | 180.00 | - | 16.20 | 16.20 | 0.00 | May'26 | 08/06/2026 | Yes | | 100% | E-Invoice | 690793946362f70101700dfad33fc24ddefd4605b9b13da881bf906853769212 | 05/05/2026 |
| 33AVWPK0429Q1ZX | ALLIED SPARES | 273/26-27 | Regular | 12/05/2026 | 549.00 | Tamil Nadu | No | 465.00 | - | 41.85 | 41.85 | 0.00 | May'26 | 08/06/2026 | Yes | | 100% | E-Invoice | f2bf190d161cd6c07bb1f020211c0faa466e55549ee009dd118ddc9cf58f1a2b | 12/05/2026 |

| GSTIN of supplier | Trade/Legal name | Invoice Details | | | | Place of supply | Supply Attract Rev | Taxable Value (₹) | Tax Amount | | | | GSTR-1/IFF/GSTR-5 | GSTR-1/IFF/GSTR-5 Filing Date | ITC Availability | Reason | Applicable % of Tax Rate | Source | IRN | IRN Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 33AVWPK0429Q1ZX | ALLIED SPARES | 347/26-27 | Regular | 15/05/2026 | 1,995.00 | Tamil Nadu | No | 1,900.00 | - | 47.50 | 47.50 | 0.00 | May'26 | 08/06/2026 | Yes | | 100% | E-Invoice | f9be303962916c9fd822cdf53f74aa7105294814e92e4d2402046bdbfa5e7aa5 | 15/05/2026 |
| 33AVWPK0429Q1ZX | ALLIED SPARES | 352/26-27 | Regular | 16/05/2026 | 856.00 | Tamil Nadu | No | 725.00 | - | 65.25 | 65.25 | 0.00 | May'26 | 08/06/2026 | Yes | | 100% | E-Invoice | a13ef1350aeda8e5e77b571afd064aa24857946bcb7ddfaae29ed0a583857e16 | 16/05/2026 |
| 33AVWPK0429Q1ZX | ALLIED SPARES | 448/26-27 | Regular | 23/05/2026 | 975.00 | Tamil Nadu | No | 860.00 | - | 57.25 | 57.25 | 0.00 | May'26 | 08/06/2026 | Yes | | 100% | E-Invoice | c814459762a6423edb08fcf73cd9a9ccba92746ea1d05d01631210b04142f0b9 | 23/05/2026 |
| 33AVWPK0429Q1ZX | ALLIED SPARES | 467/26-27 | Regular | 26/05/2026 | 961.00 | Tamil Nadu | No | 830.00 | - | 65.28 | 65.28 | 0.00 | May'26 | 08/06/2026 | Yes | | 100% | E-Invoice | e139f413eecac1dbd2b7587c899e3f842521aa241aca8b990887b2d0a28a1065 | 26/05/2026 |
| 33AVWPK0429Q1ZX | ALLIED SPARES | 472/26-27 | Regular | 26/05/2026 | 991.00 | Tamil Nadu | No | 840.00 | - | 75.60 | 75.60 | 0.00 | May'26 | 08/06/2026 | Yes | | 100% | E-Invoice | 9d5dc0c9165b0bf83c483899022eaf6f7e685a301bd7d97bbe513a1057fae8f5 | 26/05/2026 |

| GSTIN of supplier | Trade/Legal name | Invoice Details | | | | Place of supply | Supply Attract Rev | Taxable Value (₹) | Tax Amount | | | | GSTR-1/IFF/GSTR-5 | GSTR-1/IFF/GSTR-5 Filing | ITC Availability | Reason | Applicable % of Tax Rate | Source | IRN | IRN Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 33AVWPK0429Q1ZX | ALLIED SPARES | 475/26-27 | Regular | 27/05/2026 | 366.00 | Tamil Nadu | No | 310.00 | - | 27.90 | 27.90 | 0.00 | May'26 | 08/06/2026 | Yes | | 100% | E-Invoice | 9dff3eed6279e63132c0f12dfac87d15dee7347a8b720e717f09b4b4f0e7ebe6 | 27/05/2026 |
| 33AVWPK0429Q1ZX | ALLIED SPARES | 503/26-27 | Regular | 29/05/2026 | 4,425.00 | Tamil Nadu | No | 3,750.00 | - | 337.50 | 337.50 | 0.00 | May'26 | 08/06/2026 | Yes | | 100% | E-Invoice | 96471a39a9a9470766d498300c540abf1d332b341f80c72ac066801b71f4444f | 29/05/2026 |
| 33AAOFA8939J1ZY | AIR COOL CENTRE CO | CB-1010/26-27 | Regular | 20/05/2026 | 1,200.00 | Tamil Nadu | No | 1,016.94 | - | 91.52 | 91.52 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | E-Invoice | 438002281adf3f3cadf71c4d0c5d990368ceac17875265aee20495adac4f3672 | 20/05/2026 |
| 33AEAPJ3919F1ZX | A J SURVEYORS | AJS/026/26-27 | Regular | 14/05/2026 | 3,540.00 | Tamil Nadu | No | 3,000.00 | - | 270.00 | 270.00 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |
| 33AEAPJ3919F1ZX | A J SURVEYORS | AJS/032/26-27 | Regular | 27/05/2026 | 7,434.00 | Tamil Nadu | No | 6,300.00 | - | 567.00 | 567.00 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |
| 33AXCPS5166L1Z3 | PERUMAL.S.K | 02/2026-2027 | Regular | 02/05/2026 | 8,96,599.00 | Tamil Nadu | No | 7,59,830.01 | - | 68,384.70 | 68,384.70 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |
| 33AXCPS5166L1Z3 | PERUMAL.S.K | 03/2026-2027 | Regular | 02/05/2026 | 14,97,319.71 | Tamil Nadu | No | 12,68,915.01 | - | 1,14,202.35 | 1,14,202.35 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |
| 33AXCPS5166L1Z3 | PERUMAL.S.K | 05/2026-2027 | Regular | 18/05/2026 | 1,74,33,379.00 | Tamil Nadu | No | 1,47,74,050.00 | - | 13,29,664.50 | 13,29,664.50 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |

| GSTIN of supplier | Trade/Legal name | Invoice Details | | | | Place of supply | Supply Attract Rev | Taxable Value (₹) | Tax Amount | | | | GSTR-1/IFF/GSTR-5 | GSTR-1/IFF/GSTR-5 Filing Date | ITC Availability | Reason | Applicable % of Tax Rate | Source | IRN | IRN Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 33AAFCI7226L1ZF | IB MONOTARO PRIVATE LIMITED | CH1000026949 | Regular | 08/05/2026 | 1,366.00 | Tamil Nadu | No | 1,157.63 | - | 104.19 | 104.19 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | E-Invoice | 61c2fa2269ae5a54db77736fce6753f1f75b847abdf3f5acea7c068587c2c2ad | 08/05/2026 |
| 33AEIPR3588J1ZZ | INDUSTRIAL PAINT COATS | 148 | Regular | 20/05/2026 | 14,249.68 | Tamil Nadu | No | 12,076.00 | - | 1,086.84 | 1,086.84 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33AEIPR3588J1ZZ | INDUSTRIAL PAINT COATS | 149 | Regular | 21/05/2026 | 6,814.50 | Tamil Nadu | No | 5,775.00 | - | 519.75 | 519.75 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33AAJFM5330L1Z8 | MODERN SCIENTIFIC CO | CH-893 | Regular | 30/05/2026 | 732.00 | Tamil Nadu | No | 620.00 | - | 55.80 | 55.80 | 0.00 | May'26 | 08/06/2026 | Yes | | 100% | | | |
| 33EVXPS5652G1ZU | JNT NETWORKS | 26-27/JNT-046 | Regular | 22/05/2026 | 1,840.80 | Tamil Nadu | No | 1,560.00 | - | 140.40 | 140.40 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |
| 33EVXPS5652G1ZU | JNT NETWORKS | 26-27/JNT-052 | Regular | 31/05/2026 | 2,950.00 | Tamil Nadu | No | 2,500.00 | - | 225.00 | 225.00 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |
| 33BYOPK7667Q1ZC | KS TRADING SOLUTIONS | KS/INV/001 | Regular | 25/05/2026 | 18,24,274.10 | Tamil Nadu | No | 15,45,995.00 | - | 1,39,139.55 | 1,39,139.55 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | | | |
| 33AAHPA6200H1ZF | SANGAM DISTRIBUTORS | SD/0710/26-27 | Regular | 27/05/2026 | 2,372.00 | Tamil Nadu | No | 2,010.00 | - | 180.90 | 180.90 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | E-Invoice | d6f0df1a8c8a143ccac7b1a67bea7f944dbfed802043913667455ad9235dceb4 | 29/05/2026 |

| GSTIN of supplier | Trade/Legal name | Invoice Details | | | | Place of supply | Supply Attract Rev | Taxable Value (₹) | Tax Amount | | | | GSTR-1/IFF/GSTR-5 | GSTR-1/IFF/GSTR-5 Filing Date | ITC Availability | Reason | Applicable % of Tax Rate | Source | IRN | IRN Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 33AAHPA6200H1ZF | SANGAM DISTRIBUTORS | SD/0711/26-27 | Regular | 27/05/2026 | 2,242.00 | Tamil Nadu | No | 1,900.00 | - | 171.00 | 171.00 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | E-Invoice | d2ee8871d4ec9f120144adafbd2e8da99c9e1834d42d9c79d5c33b34817563f9 | 29/05/2026 |
| 33BUVPP4811J1Z6 | MANVI ELECTRICAL & HARDWARE | 035 | Regular | 20/04/2026 | 919.00 | Tamil Nadu | No | 779.00 | - | 70.11 | 70.11 | 0.00 | Apr'26 | 13/05/2026 | Yes | | 100% | | | |
| 33ALRPP8368C1ZO | SRI VARSAN FORM | A002224 | Regular | 02/05/2026 | 662.00 | Tamil Nadu | No | 561.29 | - | 50.53 | 50.53 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | E-Invoice | ff570acc1b9c457b87de07e97d1baac226ce15b5ba027937e7c495db3c6f636d | 08/05/2026 |
| 33ESTPD8578K1ZV | JAI MAHADEV ELECTRICALS | JME/26-27/1633 | Regular | 08/05/2026 | 450.00 | Tamil Nadu | No | 379.67 | - | 34.17 | 34.17 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |
| 33AABCL3621Q1ZF | LS CABLE INDIA PRIVATE LIMITED | LSTN/26-27/00001 | Regular | 31/05/2026 | 6,78,500.00 | Tamil Nadu | No | 5,75,000.00 | - | 51,750.00 | 51,750.00 | 0.00 | May'26 | 05/06/2026 | Yes | | 100% | E-Invoice | fa229dfd215904f45d48d1e8697f6753d1773aa32b8fa17da9e55a22ad1f9daa | 02/06/2026 |
| 33AALPU5188N1ZT | CAFLON INDUSTRIAL SALES | CIS01932 | Regular | 15/05/2026 | 7,800.00 | Tamil Nadu | No | 6,610.00 | - | 594.90 | 594.90 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | E-Invoice | 834b1f480d22f7c913f3ca721deabc568c587d2214788097ce51c5a489f012c3 | 15/05/2026 |

| GSTIN of supplier | Trade/Legal name | Invoice Details | | | | Place of supply | Supply Attract Rev | Taxable Value (₹) | Tax Amount | | | | GSTR-1/IFF/GSTR-5 | GSTR-1/IFF/GSTR-5 Filing Date | ITC Availability | Reason | Applicable % of Tax Rate | Source | IRN | IRN Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 33AAFPJ8736R1Z2 | CABLE FORT | CF/G/26-27/1567 | Regular | 27/05/2026 | 708.00 | Tamil Nadu | No | 600.00 | - | 54.00 | 54.00 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |
| 33AACCH3601B1ZH | HORIZON SECURE PRIVATE LIMITED | HSPL/26-27/045 | Regular | 22/05/2026 | 30,120.68 | Tamil Nadu | No | 25,526.00 | - | 2,297.34 | 2,297.34 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 29AARCA9513E1ZD | Hitachi Energy India Limited | 262901002342 | Regular | 28/05/2026 | 5,14,03,621.38 | Tamil Nadu | No | 4,35,62,391.00 | 78,41,230.38 | - | - | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | E-Invoice | cd8e43e380dcc36d7ec4b48604be398f5ad223ecae92106fc9b7b1bc64db8929 | 28/05/2026 |
| 29AARCA9513E1ZD | Hitachi Energy India Limited | 262901002346 | Regular | 28/05/2026 | 2,55,43,277.10 | Tamil Nadu | No | 2,16,46,845.00 | 38,96,432.10 | - | - | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | E-Invoice | 98a0098d505dbbb567aea7ccc52b990d258ef8506c1a725e5f6a5b75b01d8a6b | 28/05/2026 |
| 29AARCA9513E1ZD | Hitachi Energy India Limited | 262901002347 | Regular | 28/05/2026 | 82,21,458.25 | Tamil Nadu | No | 69,67,337.50 | 12,54,120.75 | - | - | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | E-Invoice | 92b0cbdd020848b588e9940bb51ecec1552b3b378aa2a9e3e680bb062b7754d4 | 28/05/2026 |
| 29AARCA9513E1ZD | Hitachi Energy India Limited | 262901002404 | Regular | 29/05/2026 | 2,55,43,277.10 | Tamil Nadu | No | 2,16,46,845.00 | 38,96,432.10 | - | - | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | E-Invoice | 462290d845d74bf90ed43723fc3c925b02920cce384c397aef58afa7d484deaa | 29/05/2026 |

| GSTIN of supplier | Trade/Legal name | Invoice Details | | | | Place of supply | Supply Attract Rev | Taxable Value (₹) | Tax Amount | | | | GSTR-1/IFF/GSTR-5 | GSTR-1/IFF/GSTR-5 Filing Date | ITC Availability | Reason | Applicable % of Tax Rate | Source | IRN | IRN Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 29AARCA9513E1ZD | Hitachi Energy India Limited | 262901002405 | Regular | 29/05/2026 | 5,13,53,077.26 | Tamil Nadu | No | 4,35,19,557.00 | 78,33,520.26 | - | - | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | E-Invoice | c9d2b992e4f770f6d5ed67f142c7b061a46921fdd32a28e3784fd27a72bbe205 | 29/05/2026 |
| 29AARCA9513E1ZD | Hitachi Energy India Limited | 262901002406 | Regular | 29/05/2026 | 82,21,458.25 | Tamil Nadu | No | 69,67,337.50 | 12,54,120.75 | - | - | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | E-Invoice | e535fc8befcac9a9fbe1c8d38d33c112e858e8b121078258180714 6650e4da83 | 29/05/2026 |
| 33AFGPM6611N1ZA | N.MOHANRAM CONTRACTOR | GST/002/26-27 | Regular | 29/05/2026 | 92,65,360.00 | Tamil Nadu | No | 78,52,000.00 | - | 7,06,680.00 | 7,06,680.00 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33BSXPD1305H1ZY | H.DINESH,PROP.OF GANESH HARDWARES & ELECTRICAL | 029 | Regular | 02/05/2026 | 994.74 | Tamil Nadu | No | 843.00 | - | 75.87 | 75.87 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33BSXPD1305H1ZY | H.DINESH,PROP.OF GANESH HARDWARES & ELECTRICAL | 032 | Regular | 08/05/2026 | 1,982.00 | Tamil Nadu | No | 1,680.00 | - | 151.20 | 151.20 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33AKUPY8761C1ZH | RP TRADERS | RP/14 | Regular | 15/05/2026 | 20,060.00 | Tamil Nadu | No | 17,000.00 | - | 1,530.00 | 1,530.00 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | | | |
| 33BSNPA5281M1ZH | ANANTHA HARDWARES | 016 | Regular | 17/05/2026 | 814.20 | Tamil Nadu | No | 690.00 | - | 62.10 | 62.10 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |

| GSTIN of supplier | Trade/Legal name | Invoice Details | | | | Place of supply | Supply Attract Rev | Taxable Value (₹) | Tax Amount | | | | GSTR-1/IFF/GSTR-5 | GSTR-1/IFF/GSTR-5 Filing Date | ITC Availability | Reason | Applicable % of Tax Rate | Source | IRN | IRN Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 27AADCV4254H1Z8 | ETRADE MARKETING PRIVATE LIMITED | NAX1-79683 | Regular | 11/05/2026 | 301.84 | Tamil Nadu | No | 255.80 | 46.04 | - | - | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | E-Invoice | 7126670db25f875501d1dbe2fd858dc4b09406216d80e9ec1f97bf123e50730b | 11/05/2026 |
| 33CRCPM8359M1Z8 | Friends Enggineering Works | 12 | Regular | 09/05/2026 | 2,47,388.18 | Tamil Nadu | No | 2,09,651.00 | - | 18,868.59 | 18,868.59 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |
| 33AABPM0911H1ZB | MANIBHADRA ELECTRICALS | HO/ME/26-27/178 | Regular | 21/05/2026 | 4,630.00 | Tamil Nadu | No | 3,924.00 | - | 353.16 | 353.16 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | E-Invoice | b1a89c2ff441f993e5f14783496a7a88b9f215c701ae0d109ccad48c736f2992 | 21/05/2026 |
| 33AABPM0911H1ZB | MANIBHADRA ELECTRICALS | HO/ME/26-27/179 | Regular | 21/05/2026 | 4,630.00 | Tamil Nadu | No | 3,924.00 | - | 353.16 | 353.16 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | E-Invoice | 41ecc1ae4e436222ec70829ae31c2f8d39adf5347ecdf075ec82ed3ec7bdaba1 | 21/05/2026 |
| 33AABPM0911H1ZB | MANIBHADRA ELECTRICALS | HO/ME/26-27/180 | Regular | 21/05/2026 | 4,630.00 | Tamil Nadu | No | 3,924.00 | - | 353.16 | 353.16 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | E-Invoice | 6c062cea0de7b47191a93294fecc51aad3f78da06fb33666051f7d0c9f841aaf | 21/05/2026 |
| 33ABIFS4633G1Z8 | Sri Lakshmi Electronics | 1216 | Regular | 25/05/2026 | 267.00 | Tamil Nadu | No | 226.00 | - | 20.34 | 20.34 | 0.00 | May'26 | 08/06/2026 | Yes | | 100% | | | |

| GSTIN of supplier | Trade/Legal name | Invoice Details | | | | Place of supply | Supply Attract Rev | Taxable Value (₹) | Tax Amount | | | | GSTR-1/IFF/GSTR-5 | GSTR-1/IFF/GSTR-5 Filing Date | ITC Availability | Reason | Applicable % of Tax Rate | Source | IRN | IRN Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 33AANFM2047G1ZF | M.R. RAMYA ENTERPRISES | MBKM/05 | Regular | 02/02/2026 | 86,435.00 | Tamil Nadu | No | 73,250.00 | - | 6,592.50 | 6,592.50 | 0.00 | Apr'26 | 13/05/2026 | Yes | | 100% | | | |
| 33AANFM2047G1ZF | M.R. RAMYA ENTERPRISES | MBKM/07 | Regular | 02/03/2026 | 89,877.06 | Tamil Nadu | No | 76,167.00 | - | 6,855.03 | 6,855.03 | 0.00 | Apr'26 | 13/05/2026 | Yes | | 100% | | | |
| 33AANFM2047G1ZF | M.R. RAMYA ENTERPRISES | NOK/06 | Regular | 02/02/2026 | 58,601.16 | Tamil Nadu | No | 49,662.00 | - | 4,469.58 | 4,469.58 | 0.00 | Apr'26 | 13/05/2026 | Yes | | 100% | | | |
| 33AANFM2047G1ZF | M.R. RAMYA ENTERPRISES | ORG/02 | Regular | 02/02/2026 | 73,207.20 | Tamil Nadu | No | 62,040.00 | - | 5,583.60 | 5,583.60 | 0.00 | Apr'26 | 13/05/2026 | Yes | | 100% | | | |
| 33AANFM2047G1ZF | M.R. RAMYA ENTERPRISES | SLM/08 | Regular | 04/03/2026 | 4,15,232.83 | Tamil Nadu | No | 3,51,892.23 | - | 31,670.30 | 31,670.30 | 0.00 | Apr'26 | 13/05/2026 | Yes | | 100% | | | |
| 33AANFM2047G1ZF | M.R. RAMYA ENTERPRISES | SPKOIL/01 | Regular | 02/02/2026 | 54,257.88 | Tamil Nadu | No | 45,981.25 | - | 4,138.31 | 4,138.31 | 0.00 | Apr'26 | 13/05/2026 | Yes | | 100% | | | |
| 33AANFM2047G1ZF | M.R. RAMYA ENTERPRISES | SVC/04 | Regular | 02/02/2026 | 1,04,512.60 | Tamil Nadu | No | 88,570.00 | - | 7,971.30 | 7,971.30 | 0.00 | Apr'26 | 13/05/2026 | Yes | | 100% | | | |
| 33AANFM2047G1ZF | M.R. RAMYA ENTERPRISES | VER/03 | Regular | 02/02/2026 | 75,824.44 | Tamil Nadu | No | 64,258.00 | - | 5,783.22 | 5,783.22 | 0.00 | Apr'26 | 13/05/2026 | Yes | | 100% | | | |
| 33ADRFS5078C1ZU | SR POWER TECH | SRPT-011/26-27 | Regular | 01/05/2026 | 30,680.00 | Tamil Nadu | No | 26,000.00 | - | 2,340.00 | 2,340.00 | 0.00 | May'26 | 05/06/2026 | Yes | | 100% | | | |
| 33ADRFS5078C1ZU | SR POWER TECH | SRPT-016/26-27 | Regular | 11/05/2026 | 12,626.00 | Tamil Nadu | No | 10,700.00 | - | 963.00 | 963.00 | 0.00 | May'26 | 05/06/2026 | Yes | | 100% | | | |
| 33AYQPN0343P1ZZ | JAGAN INDUSTRIAL | JI2627/0192 | Regular | 25/05/2026 | 90.00 | Tamil Nadu | No | 76.27 | - | 6.86 | 6.86 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | | | |

| GSTIN of supplier | Trade/Legal name | Invoice Details | | | | Place of supply | Supply Attract Rev | Taxable Value (₹) | Tax Amount | | | | GSTR-1/IFF/GSTR-5 | GSTR-1/IFF/GSTR-5 Filing Date | ITC Availability | Reason | Applicable % of Tax Rate | Source | IRN | IRN Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 33HBJPS6188E1Z5 | AMIRTHAMMAL ENGINEERING & SERVICES | 260578 | Regular | 06/05/2026 | 10,266.00 | Tamil Nadu | No | 8,700.00 | - | 783.00 | 783.00 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33LZKPS6778R1ZS | M.M. SEALS | 661 | Regular | 11/05/2026 | 1,977.00 | Tamil Nadu | No | 1,675.00 | - | 150.75 | 150.75 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33AAJPR3928H1ZJ | MAMTHA HARDWARES AND ELECTRICALS | 122/26-27 | Regular | 02/05/2026 | 1,150.00 | Tamil Nadu | No | 974.70 | - | 87.72 | 87.72 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33AAJPR3928H1ZJ | MAMTHA HARDWARES AND ELECTRICALS | 128/26-27 | Regular | 04/05/2026 | 413.00 | Tamil Nadu | No | 373.00 | - | 19.92 | 19.92 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33AAJPR3928H1ZJ | MAMTHA HARDWARES AND ELECTRICALS | 134/26-27 | Regular | 06/05/2026 | 234.00 | Tamil Nadu | No | 198.00 | - | 17.82 | 17.82 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33AAJPR3928H1ZJ | MAMTHA HARDWARES AND ELECTRICALS | 160/26-27 | Regular | 12/05/2026 | 302.00 | Tamil Nadu | No | 264.00 | - | 19.21 | 19.21 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 29AQWPH0472K1Z8 | Elite Air Innovations | EAI/2026-27/0008 | Regular | 21/04/2026 | 4,012.00 | Tamil Nadu | No | 3,400.50 | 612.09 | - | - | 0.00 | May'26 | 12/06/2026 | Yes | | 100% | | | |
| 33AAACI1438F1Z3 | INDUSTRIAL CONTROL AND DRIVES (INDIA) PVT.LTD | 2640012 | Regular | 08/05/2026 | 18,408.00 | Tamil Nadu | No | 15,600.00 | - | 1,404.00 | 1,404.00 | 0.00 | May'26 | 03/06/2026 | Yes | | 100% | E-Invoice | 992bfe611d27035be44949f8d07b73e64cafafa46803f1d63327a04e49f2d0a7 | 08/05/2026 |

| GSTIN of supplier | Trade/Legal name | Invoice Details | | | | Place of supply | Supply Attract Rev | Taxable Value (₹) | Tax Amount | | | | GSTR-1/IFF/GSTR-5 | GSTR-1/IFF/GSTR-5 Filing Date | ITC Availability | Reason | Applicable % of Tax Rate | Source | IRN | IRN Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 33ANTPN0051A1ZG | S.A.P. ENGINEERS & CONSTRUCTIONS | 137 | Regular | 04/05/2026 | 4,626.00 | Tamil Nadu | No | 3,920.00 | - | 352.80 | 352.80 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |
| 33ANTPN0051A1ZG | S.A.P. ENGINEERS & CONSTRUCTIONS | 140 | Regular | 04/05/2026 | 4,307.00 | Tamil Nadu | No | 3,650.00 | - | 328.50 | 328.50 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |
| 33ANTPN0051A1ZG | S.A.P. ENGINEERS & CONSTRUCTIONS | 141 | Regular | 04/05/2026 | 4,307.00 | Tamil Nadu | No | 3,650.00 | - | 328.50 | 328.50 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |
| 33ANTPN0051A1ZG | S.A.P. ENGINEERS & CONSTRUCTIONS | 142 | Regular | 04/05/2026 | 4,307.00 | Tamil Nadu | No | 3,650.00 | - | 328.50 | 328.50 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |
| 33ANTPN0051A1ZG | S.A.P. ENGINEERS & CONSTRUCTIONS | 143 | Regular | 04/05/2026 | 4,307.00 | Tamil Nadu | No | 3,650.00 | - | 328.50 | 328.50 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |
| 33ANTPN0051A1ZG | S.A.P. ENGINEERS & CONSTRUCTIONS | 144 | Regular | 04/05/2026 | 4,307.00 | Tamil Nadu | No | 3,650.00 | - | 328.50 | 328.50 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |
| 33ANTPN0051A1ZG | S.A.P. ENGINEERS & CONSTRUCTIONS | 145 | Regular | 04/05/2026 | 1,47,832.00 | Tamil Nadu | No | 1,16,743.21 | - | 10,506.89 | 10,506.89 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |
| 33ANTPN0051A1ZG | S.A.P. ENGINEERS & CONSTRUCTIONS | 146 | Regular | 05/05/2026 | 45,412.00 | Tamil Nadu | No | 38,485.00 | - | 3,463.65 | 3,463.65 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |

| GSTIN of supplier | Trade/Legal name | Invoice Details | | | | Place of supply | Supply Attract Rev | Taxable Value (₹) | Tax Amount | | | | GSTR-1/IFF/GSTR-5 | GSTR-1/IFF/GSTR-5 Filing Date | ITC Availability | Reason | Applicable % of Tax Rate | Source | IRN | IRN Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 33ANTPN0051A1ZG | S.A.P. ENGINEERS & CONSTRUCTIONS | 150 | Regular | 06/05/2026 | 8,658.00 | Tamil Nadu | No | 7,337.50 | - | 660.38 | 660.38 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |
| 33ANTPN0051A1ZG | S.A.P. ENGINEERS & CONSTRUCTIONS | 151 | Regular | 06/05/2026 | 4,329.00 | Tamil Nadu | No | 3,668.75 | - | 330.19 | 330.19 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |
| 33ANTPN0051A1ZG | S.A.P. ENGINEERS & CONSTRUCTIONS | 152 | Regular | 06/05/2026 | 4,329.00 | Tamil Nadu | No | 3,668.75 | - | 330.19 | 330.19 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |
| 33ANTPN0051A1ZG | S.A.P. ENGINEERS & CONSTRUCTIONS | 153 | Regular | 06/05/2026 | 4,329.00 | Tamil Nadu | No | 3,668.75 | - | 330.19 | 330.19 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |
| 33ANTPN0051A1ZG | S.A.P. ENGINEERS & CONSTRUCTIONS | 154 | Regular | 06/05/2026 | 4,329.00 | Tamil Nadu | No | 3,668.75 | - | 330.19 | 330.19 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |
| 33ANTPN0051A1ZG | S.A.P. ENGINEERS & CONSTRUCTIONS | 155 | Regular | 06/05/2026 | 4,329.00 | Tamil Nadu | No | 3,668.75 | - | 330.19 | 330.19 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |
| 33ANTPN0051A1ZG | S.A.P. ENGINEERS & CONSTRUCTIONS | 156 | Regular | 06/05/2026 | 4,632.00 | Tamil Nadu | No | 3,925.00 | - | 353.25 | 353.25 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |
| 33ANTPN0051A1ZG | S.A.P. ENGINEERS & CONSTRUCTIONS | 160 | Regular | 07/05/2026 | 37,548.00 | Tamil Nadu | No | 31,820.00 | - | 2,863.80 | 2,863.80 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |

| GSTIN of supplier | Trade/Legal name | Invoice Details | | | | Place of supply | Supply Attract Rev | Taxable Value (₹) | Tax Amount | | | | GSTR-1/IFF/GSTR-5 | GSTR-1/IFF/GSTR-5 Filing Date | ITC Availability | Reason | Applicable % of Tax Rate | Source | IRN | IRN Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 33ANTPN0051A1ZG | S.A.P. ENGINEERS & CONSTRUCTIONS | 174 | Regular | 11/05/2026 | 34,347.00 | Tamil Nadu | No | 29,108.00 | - | 2,619.72 | 2,619.72 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |
| 33ANTPN0051A1ZG | S.A.P. ENGINEERS & CONSTRUCTIONS | 175 | Regular | 11/05/2026 | 53,329.00 | Tamil Nadu | No | 45,194.00 | - | 4,067.46 | 4,067.46 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |
| 33ANTPN0051A1ZG | S.A.P. ENGINEERS & CONSTRUCTIONS | 176 | Regular | 11/05/2026 | 49,713.00 | Tamil Nadu | No | 42,130.00 | - | 3,791.70 | 3,791.70 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |
| 33ANTPN0051A1ZG | S.A.P. ENGINEERS & CONSTRUCTIONS | 177 | Regular | 11/05/2026 | 33,444.00 | Tamil Nadu | No | 28,342.00 | - | 2,550.78 | 2,550.78 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |
| 33ANTPN0051A1ZG | S.A.P. ENGINEERS & CONSTRUCTIONS | 178 | Regular | 11/05/2026 | 50,617.00 | Tamil Nadu | No | 42,896.00 | - | 3,860.64 | 3,860.64 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |
| 33ANTPN0051A1ZG | S.A.P. ENGINEERS & CONSTRUCTIONS | 179 | Regular | 11/05/2026 | 28,924.00 | Tamil Nadu | No | 24,512.00 | - | 2,206.08 | 2,206.08 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |
| 33ANTPN0051A1ZG | S.A.P. ENGINEERS & CONSTRUCTIONS | 180 | Regular | 11/05/2026 | 56,944.00 | Tamil Nadu | No | 48,258.00 | - | 4,343.22 | 4,343.22 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |
| 33ANTPN0051A1ZG | S.A.P. ENGINEERS & CONSTRUCTIONS | 181 | Regular | 11/05/2026 | 54,233.00 | Tamil Nadu | No | 45,960.00 | - | 4,136.40 | 4,136.40 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |

| GSTIN of supplier | Trade/Legal name | Invoice Details | | | | Place of supply | Supply Attract Rev | Taxable Value (₹) | Tax Amount | | | | GSTR-1/IFF/GSTR-5 | GSTR-1/IFF/GSTR-5 Filing Date | ITC Availability | Reason | Applicable % of Tax Rate | Source | IRN | IRN Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 33ANTPN0051A1ZG | S.A.P. ENGINEERS & CONSTRUCTIONS | 182 | Regular | 11/05/2026 | 49,713.00 | Tamil Nadu | No | 42,130.00 | - | 3,791.70 | 3,791.70 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |
| 33ANTPN0051A1ZG | S.A.P. ENGINEERS & CONSTRUCTIONS | 183 | Regular | 11/05/2026 | 37,963.00 | Tamil Nadu | No | 32,172.00 | - | 2,895.48 | 2,895.48 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |
| 33ANTPN0051A1ZG | S.A.P. ENGINEERS & CONSTRUCTIONS | 184 | Regular | 11/05/2026 | 27,116.00 | Tamil Nadu | No | 22,980.00 | - | 2,068.20 | 2,068.20 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |
| 33ANTPN0051A1ZG | S.A.P. ENGINEERS & CONSTRUCTIONS | 185 | Regular | 11/05/2026 | 34,347.00 | Tamil Nadu | No | 29,108.00 | - | 2,619.72 | 2,619.72 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |
| 33ANTPN0051A1ZG | S.A.P. ENGINEERS & CONSTRUCTIONS | 186 | Regular | 11/05/2026 | 54,233.00 | Tamil Nadu | No | 45,960.00 | - | 4,136.40 | 4,136.40 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |
| 33ANTPN0051A1ZG | S.A.P. ENGINEERS & CONSTRUCTIONS | 187 | Regular | 11/05/2026 | 56,944.00 | Tamil Nadu | No | 48,258.00 | - | 4,343.22 | 4,343.22 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |
| 33ANTPN0051A1ZG | S.A.P. ENGINEERS & CONSTRUCTIONS | 188 | Regular | 11/05/2026 | 37,963.00 | Tamil Nadu | No | 32,172.00 | - | 2,895.48 | 2,895.48 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |
| 33ANTPN0051A1ZG | S.A.P. ENGINEERS & CONSTRUCTIONS | 189 | Regular | 11/05/2026 | 32,540.00 | Tamil Nadu | No | 27,576.00 | - | 2,481.84 | 2,481.84 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |

| GSTIN of supplier | Trade/Legal name | Invoice Details | | | | Place of supply | Supply Attract Rev | Taxable Value (₹) | Tax Amount | | | | GSTR-1/IFF/GSTR-5 | GSTR-1/IFF/GSTR-5 Filing Date | ITC Availability | Reason | Applicable % of Tax Rate | Source | IRN | IRN Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 33ANTPN0051A1ZG | S.A.P. ENGINEERS & CONSTRUCTIONS | 190 | Regular | 11/05/2026 | 30,732.00 | Tamil Nadu | No | 26,044.00 | - | 2,343.96 | 2,343.96 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |
| 33ANTPN0051A1ZG | S.A.P. ENGINEERS & CONSTRUCTIONS | 191 | Regular | 11/05/2026 | 33,444.00 | Tamil Nadu | No | 28,342.00 | - | 2,550.78 | 2,550.78 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |
| 33ANTPN0051A1ZG | S.A.P. ENGINEERS & CONSTRUCTIONS | 192 | Regular | 11/05/2026 | 35,251.00 | Tamil Nadu | No | 29,874.00 | - | 2,688.66 | 2,688.66 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |
| 33ANTPN0051A1ZG | S.A.P. ENGINEERS & CONSTRUCTIONS | 193 | Regular | 11/05/2026 | 47,002.00 | Tamil Nadu | No | 39,832.00 | - | 3,584.88 | 3,584.88 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |
| 33ANTPN0051A1ZG | S.A.P. ENGINEERS & CONSTRUCTIONS | 194 | Regular | 11/05/2026 | 32,540.00 | Tamil Nadu | No | 27,576.00 | - | 2,481.84 | 2,481.84 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |
| 33ANTPN0051A1ZG | S.A.P. ENGINEERS & CONSTRUCTIONS | 195 | Regular | 11/05/2026 | 56,944.00 | Tamil Nadu | No | 48,258.00 | - | 4,343.22 | 4,343.22 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |
| 33ANTPN0051A1ZG | S.A.P. ENGINEERS & CONSTRUCTIONS | 196 | Regular | 11/05/2026 | 35,251.00 | Tamil Nadu | No | 29,874.00 | - | 2,688.66 | 2,688.66 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |
| 33ANTPN0051A1ZG | S.A.P. ENGINEERS & CONSTRUCTIONS | 197 | Regular | 11/05/2026 | 37,059.00 | Tamil Nadu | No | 31,406.00 | - | 2,826.54 | 2,826.54 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |

| GSTIN of supplier | Trade/Legal name | Invoice Details | | | | Place of supply | Supply Attract Rev | Taxable Value (₹) | Tax Amount | | | | GSTR-1/IFF/GSTR-5 | GSTR-1/IFF/GSTR-5 Filing Date | ITC Availability | Reason | Applicable % of Tax Rate | Source | IRN | IRN Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 33ANTPN0051A1ZG | S.A.P. ENGINEERS & CONSTRUCTIONS | 198 | Regular | 11/05/2026 | 47,906.00 | Tamil Nadu | No | 40,598.00 | - | 3,653.82 | 3,653.82 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |
| 33ANTPN0051A1ZG | S.A.P. ENGINEERS & CONSTRUCTIONS | 199 | Regular | 11/05/2026 | 28,020.00 | Tamil Nadu | No | 23,746.00 | - | 2,137.14 | 2,137.14 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |
| 33ANTPN0051A1ZG | S.A.P. ENGINEERS & CONSTRUCTIONS | 200 | Regular | 11/05/2026 | 52,425.00 | Tamil Nadu | No | 44,428.00 | - | 3,998.52 | 3,998.52 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |
| 33ANTPN0051A1ZG | S.A.P. ENGINEERS & CONSTRUCTIONS | 201 | Regular | 11/05/2026 | 47,002.00 | Tamil Nadu | No | 39,832.00 | - | 3,584.88 | 3,584.88 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |
| 33ANTPN0051A1ZG | S.A.P. ENGINEERS & CONSTRUCTIONS | 202 | Regular | 11/05/2026 | 33,444.00 | Tamil Nadu | No | 28,342.00 | - | 2,550.78 | 2,550.78 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |
| 33ANTPN0051A1ZG | S.A.P. ENGINEERS & CONSTRUCTIONS | 203 | Regular | 11/05/2026 | 39,771.00 | Tamil Nadu | No | 33,704.00 | - | 3,033.36 | 3,033.36 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |
| 33ANTPN0051A1ZG | S.A.P. ENGINEERS & CONSTRUCTIONS | 204 | Regular | 11/05/2026 | 30,732.00 | Tamil Nadu | No | 26,044.00 | - | 2,343.96 | 2,343.96 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |
| 33ANTPN0051A1ZG | S.A.P. ENGINEERS & CONSTRUCTIONS | 205 | Regular | 11/05/2026 | 37,963.00 | Tamil Nadu | No | 32,172.00 | - | 2,895.48 | 2,895.48 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |

| GSTIN of supplier | Trade/Legal name | Invoice Details | | | | Place of supply | Supply Attract Rev | Taxable Value (₹) | Tax Amount | | | | GSTR-1/IFF/GSTR-5 | GSTR-1/IFF/GSTR-5 Filing Date | ITC Availability | Reason | Applicable % of Tax Rate | Source | IRN | IRN Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 33ANTPN0051A1ZG | S.A.P. ENGINEERS & CONSTRUCTIONS | 206 | Regular | 11/05/2026 | 57,848.00 | Tamil Nadu | No | 49,024.00 | - | 4,412.16 | 4,412.16 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |
| 33ANTPN0051A1ZG | S.A.P. ENGINEERS & CONSTRUCTIONS | 207 | Regular | 11/05/2026 | 59,656.00 | Tamil Nadu | No | 50,556.00 | - | 4,550.04 | 4,550.04 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |
| 33ANTPN0051A1ZG | S.A.P. ENGINEERS & CONSTRUCTIONS | 208 | Regular | 11/05/2026 | 39,771.00 | Tamil Nadu | No | 33,704.00 | - | 3,033.36 | 3,033.36 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |
| 33ANTPN0051A1ZG | S.A.P. ENGINEERS & CONSTRUCTIONS | 209 | Regular | 11/05/2026 | 43,386.00 | Tamil Nadu | No | 36,768.00 | - | 3,309.12 | 3,309.12 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |
| 33ANTPN0051A1ZG | S.A.P. ENGINEERS & CONSTRUCTIONS | 210 | Regular | 11/05/2026 | 49,713.00 | Tamil Nadu | No | 42,130.00 | - | 3,791.70 | 3,791.70 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |
| 33ANTPN0051A1ZG | S.A.P. ENGINEERS & CONSTRUCTIONS | 211 | Regular | 11/05/2026 | 65,079.00 | Tamil Nadu | No | 55,152.00 | - | 4,963.68 | 4,963.68 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |
| 33ANTPN0051A1ZG | S.A.P. ENGINEERS & CONSTRUCTIONS | 212 | Regular | 11/05/2026 | 35,251.00 | Tamil Nadu | No | 29,874.00 | - | 2,688.66 | 2,688.66 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |
| 33ANTPN0051A1ZG | S.A.P. ENGINEERS & CONSTRUCTIONS | 213 | Regular | 11/05/2026 | 43,386.00 | Tamil Nadu | No | 36,768.00 | - | 3,309.12 | 3,309.12 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |

| GSTIN of supplier | Trade/Legal name | Invoice Details | | | | Place of supply | Supply Attract Rev | Taxable Value (₹) | Tax Amount | | | | GSTR-1/IFF/GSTR-5 | GSTR-1/IFF/GSTR-5 Filing Date | ITC Availability | Reason | Applicable % of Tax Rate | Source | IRN | IRN Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 33ANTPN0051A1ZG | S.A.P. ENGINEERS & CONSTRUCTIONS | 216 | Regular | 15/05/2026 | 63,260.00 | Tamil Nadu | No | 53,610.50 | - | 4,824.95 | 4,824.95 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |
| 33ANTPN0051A1ZG | S.A.P. ENGINEERS & CONSTRUCTIONS | 217 | Regular | 16/05/2026 | 1,38,294.00 | Tamil Nadu | No | 1,17,198.00 | - | 10,547.82 | 10,547.82 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |
| 33ANTPN0051A1ZG | S.A.P. ENGINEERS & CONSTRUCTIONS | 218 | Regular | 16/05/2026 | 1,38,294.00 | Tamil Nadu | No | 1,17,198.00 | - | 10,547.82 | 10,547.82 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |
| 33ANTPN0051A1ZG | S.A.P. ENGINEERS & CONSTRUCTIONS | 219 | Regular | 16/05/2026 | 1,30,159.00 | Tamil Nadu | No | 1,10,304.00 | - | 9,927.36 | 9,927.36 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |
| 33ANTPN0051A1ZG | S.A.P. ENGINEERS & CONSTRUCTIONS | 220 | Regular | 16/05/2026 | 1,27,447.00 | Tamil Nadu | No | 1,08,006.00 | - | 9,720.54 | 9,720.54 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |
| 33ANTPN0051A1ZG | S.A.P. ENGINEERS & CONSTRUCTIONS | 221 | Regular | 16/05/2026 | 90,388.00 | Tamil Nadu | No | 76,600.00 | - | 6,894.00 | 6,894.00 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |
| 33ANTPN0051A1ZG | S.A.P. ENGINEERS & CONSTRUCTIONS | 222 | Regular | 16/05/2026 | 1,48,236.00 | Tamil Nadu | No | 1,25,624.00 | - | 11,306.16 | 11,306.16 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |
| 33ANTPN0051A1ZG | S.A.P. ENGINEERS & CONSTRUCTIONS | 223 | Regular | 16/05/2026 | 1,69,929.00 | Tamil Nadu | No | 1,44,008.00 | - | 12,960.72 | 12,960.72 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |

| GSTIN of supplier | Trade/Legal name | Invoice Details | | | | Place of supply | Supply Attract Rev | Taxable Value (₹) | Tax Amount | | | | GSTR-1/IFF/GSTR-5 | GSTR-1/IFF/GSTR-5 Filing Date | ITC Availability | Reason | Applicable % of Tax Rate | Source | IRN | IRN Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 33ANTPN0051A1ZG | S.A.P. ENGINEERS & CONSTRUCTIONS | 224 | Regular | 16/05/2026 | 1,26,543.00 | Tamil Nadu | No | 1,07,240.00 | - | 9,651.60 | 9,651.60 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |
| 33ANTPN0051A1ZG | S.A.P. ENGINEERS & CONSTRUCTIONS | 225 | Regular | 16/05/2026 | 1,84,392.00 | Tamil Nadu | No | 1,56,264.00 | - | 14,063.76 | 14,063.76 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |
| 33ANTPN0051A1ZG | S.A.P. ENGINEERS & CONSTRUCTIONS | 226 | Regular | 16/05/2026 | 1,91,623.00 | Tamil Nadu | No | 1,62,392.00 | - | 14,615.28 | 14,615.28 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |
| 33ANTPN0051A1ZG | S.A.P. ENGINEERS & CONSTRUCTIONS | 227 | Regular | 16/05/2026 | 1,32,870.00 | Tamil Nadu | No | 1,12,602.00 | - | 10,134.18 | 10,134.18 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |
| 33ANTPN0051A1ZG | S.A.P. ENGINEERS & CONSTRUCTIONS | 228 | Regular | 16/05/2026 | 1,50,044.00 | Tamil Nadu | No | 1,27,156.00 | - | 11,444.04 | 11,444.04 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |
| 33ANTPN0051A1ZG | S.A.P. ENGINEERS & CONSTRUCTIONS | 229 | Regular | 16/05/2026 | 1,30,159.00 | Tamil Nadu | No | 1,10,304.00 | - | 9,927.36 | 9,927.36 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |
| 33ANTPN0051A1ZG | S.A.P. ENGINEERS & CONSTRUCTIONS | 230 | Regular | 16/05/2026 | 1,68,122.00 | Tamil Nadu | No | 1,42,476.00 | - | 12,822.84 | 12,822.84 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |
| 33ANTPN0051A1ZG | S.A.P. ENGINEERS & CONSTRUCTIONS | 231 | Regular | 16/05/2026 | 98,523.00 | Tamil Nadu | No | 83,494.00 | - | 7,514.46 | 7,514.46 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |

| GSTIN of supplier | Trade/Legal name | Invoice Details | | | | Place of supply | Supply Attract Rev | Taxable Value (₹) | Tax Amount | | | | GSTR-1/IFF/GSTR-5 | GSTR-1/IFF/GSTR-5 Filing Date | ITC Availability | Reason | Applicable % of Tax Rate | Source | IRN | IRN Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 33ANTPN0051A1ZG | S.A.P. ENGINEERS & CONSTRUCTIONS | 232 | Regular | 16/05/2026 | 1,55,467.00 | Tamil Nadu | No | 1,31,752.00 | - | 11,857.68 | 11,857.68 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |
| 33ANTPN0051A1ZG | S.A.P. ENGINEERS & CONSTRUCTIONS | 233 | Regular | 16/05/2026 | 1,44,621.00 | Tamil Nadu | No | 1,22,560.00 | - | 11,030.40 | 11,030.40 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |
| 33ANTPN0051A1ZG | S.A.P. ENGINEERS & CONSTRUCTIONS | 234 | Regular | 16/05/2026 | 1,77,160.00 | Tamil Nadu | No | 1,50,136.00 | - | 13,512.24 | 13,512.24 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |
| 33ANTPN0051A1ZG | S.A.P. ENGINEERS & CONSTRUCTIONS | 236 | Regular | 23/05/2026 | 14,811.00 | Tamil Nadu | No | 12,552.10 | - | 1,129.69 | 1,129.69 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |
| 33ANTPN0051A1ZG | S.A.P. ENGINEERS & CONSTRUCTIONS | 237 | Regular | 23/05/2026 | 8,802.00 | Tamil Nadu | No | 7,459.00 | - | 671.31 | 671.31 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |
| 33ANTPN0051A1ZG | S.A.P. ENGINEERS & CONSTRUCTIONS | 238 | Regular | 23/05/2026 | 38,748.00 | Tamil Nadu | No | 32,836.90 | - | 2,955.32 | 2,955.32 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |
| 33ANTPN0051A1ZG | S.A.P. ENGINEERS & CONSTRUCTIONS | 239 | Regular | 23/05/2026 | 23,191.00 | Tamil Nadu | No | 19,653.20 | - | 1,768.79 | 1,768.79 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |
| 33ANTPN0051A1ZG | S.A.P. ENGINEERS & CONSTRUCTIONS | 240 | Regular | 23/05/2026 | 33,246.00 | Tamil Nadu | No | 28,174.60 | - | 2,535.71 | 2,535.71 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |

| GSTIN of supplier | Trade/Legal name | Invoice Details | | | | Place of supply | Supply Attract Rev | Taxable Value (₹) | Tax Amount | | | | GSTR-1/IFF/GSTR-5 | GSTR-1/IFF/GSTR-5 Filing Date | ITC Availability | Reason | Applicable % of Tax Rate | Source | IRN | IRN Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 33ANTPN0051A1ZG | S.A.P. ENGINEERS & CONSTRUCTIONS | 241 | Regular | 23/05/2026 | 11,656.00 | Tamil Nadu | No | 9,877.80 | - | 889.00 | 889.00 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |
| 33ANTPN0051A1ZG | S.A.P. ENGINEERS & CONSTRUCTIONS | 242 | Regular | 23/05/2026 | 23,183.00 | Tamil Nadu | No | 19,647.00 | - | 1,768.23 | 1,768.23 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |
| 33ANTPN0051A1ZG | S.A.P. ENGINEERS & CONSTRUCTIONS | 243 | Regular | 23/05/2026 | 29,606.00 | Tamil Nadu | No | 25,089.60 | - | 2,258.06 | 2,258.06 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |
| 33ANTPN0051A1ZG | S.A.P. ENGINEERS & CONSTRUCTIONS | 244 | Regular | 23/05/2026 | 25,195.00 | Tamil Nadu | No | 21,351.40 | - | 1,921.63 | 1,921.63 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |
| 33ANTPN0051A1ZG | S.A.P. ENGINEERS & CONSTRUCTIONS | 245 | Regular | 23/05/2026 | 34,903.00 | Tamil Nadu | No | 29,578.80 | - | 2,662.09 | 2,662.09 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |
| 33ANTPN0051A1ZG | S.A.P. ENGINEERS & CONSTRUCTIONS | 246 | Regular | 23/05/2026 | 56,225.00 | Tamil Nadu | No | 47,648.00 | - | 4,288.32 | 4,288.32 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |
| 33ANTPN0051A1ZG | S.A.P. ENGINEERS & CONSTRUCTIONS | 249 | Regular | 26/05/2026 | 4,219.00 | Tamil Nadu | No | 3,575.00 | - | 321.75 | 321.75 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |
| 33ANTPN0051A1ZG | S.A.P. ENGINEERS & CONSTRUCTIONS | 250 | Regular | 26/05/2026 | 11,566.00 | Tamil Nadu | No | 9,802.00 | - | 882.18 | 882.18 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |

| GSTIN of supplier | Trade/Legal name | Invoice Details | | | | Place of supply | Supply Attract Rev | Taxable Value (₹) | Tax Amount | | | | GSTR-1/IFF/GSTR-5 | GSTR-1/IFF/GSTR-5 Filing Date | ITC Availability | Reason | Applicable % of Tax Rate | Source | IRN | IRN Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 33CXVPK3872L1ZP | MCK GLOBAL TRADING | 117/2026-27 | Regular | 02/05/2026 | 62,516.00 | Tamil Nadu | No | 52,980.00 | - | 4,768.20 | 4,768.20 | 0.00 | May'26 | 06/06/2026 | Yes | | 100% | | | |
| 33CXVPK3872L1ZP | MCK GLOBAL TRADING | 118/2026-27 | Regular | 15/05/2026 | 20,650.00 | Tamil Nadu | No | 17,500.00 | - | 1,575.00 | 1,575.00 | 0.00 | May'26 | 06/06/2026 | Yes | | 100% | | | |
| 33ABRPL6309D1ZQ | BHAGWATI PETROLEUM PRODUCTS | 26-27/BPP/591 | Regular | 22/05/2026 | 1,200.00 | Tamil Nadu | No | 1,017.00 | - | 91.53 | 91.53 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | | | |
| 33FYLPS0731N2ZX | LUBES INDIA | 26-27/101 | Regular | 02/05/2026 | 1,433.00 | Tamil Nadu | No | 1,309.16 | - | 61.92 | 61.92 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | | | |
| 33AALFA4543K1ZF | ANNAI ABIRAMI TRADERS | AAT/26-27/961 | Regular | 25/05/2026 | 2,48,248.00 | Tamil Nadu | No | 2,10,380.00 | - | 18,934.20 | 18,934.20 | 0.00 | May'26 | 06/06/2026 | Yes | | 100% | | | |
| 33AANFV2156P2ZK | VIDHYUT NIRMAN CORPORATION | 01/EE/Karamadai | Regular | 25/04/2026 | 25,252.00 | Tamil Nadu | No | 21,400.00 | - | 1,926.00 | 1,926.00 | 0.00 | Apr'26 | 20/05/2026 | Yes | | 100% | | | |
| 33AANFV2156P2ZK | VIDHYUT NIRMAN CORPORATION | 01/EE/Pu-sandai | Regular | 13/04/2026 | 1,42,554.00 | Tamil Nadu | No | 1,20,808.65 | - | 10,872.78 | 10,872.78 | 0.00 | Apr'26 | 20/05/2026 | Yes | | 100% | | | |
| 33AANFV2156P2ZK | VIDHYUT NIRMAN CORPORATION | 01/EE/Unjanai | Regular | 13/04/2026 | 83,575.00 | Tamil Nadu | No | 70,826.20 | - | 6,374.36 | 6,374.36 | 0.00 | Apr'26 | 20/05/2026 | Yes | | 100% | | | |
| 33AANFV2156P2ZK | VIDHYUT NIRMAN CORPORATION | 01/GCC/SLM/26-27 | Regular | 17/04/2026 | 16,727.00 | Tamil Nadu | No | 14,175.00 | - | 1,275.75 | 1,275.75 | 0.00 | Apr'26 | 20/05/2026 | Yes | | 100% | | | |
| 33AANFV2156P2ZK | VIDHYUT NIRMAN CORPORATION | 01/Kundah/26-27 | Regular | 30/04/2026 | 66,080.00 | Tamil Nadu | No | 56,000.00 | - | 5,040.00 | 5,040.00 | 0.00 | Apr'26 | 20/05/2026 | Yes | | 100% | | | |
| 33AANFV2156P2ZK | VIDHYUT NIRMAN CORPORATION | 02/EE/Karamadai | Regular | 25/04/2026 | 18,172.00 | Tamil Nadu | No | 15,400.00 | - | 1,386.00 | 1,386.00 | 0.00 | Apr'26 | 20/05/2026 | Yes | | 100% | | | |

| GSTIN of supplier | Trade/Legal name | Invoice Details | | | | Place of supply | Supply Attract Rev | Taxable Value (₹) | Tax Amount | | | | GSTR-1/IFF/GSTR-5 | GSTR-1/IFF/GSTR-5 Filing Date | ITC Availability | Reason | Applicable % of Tax Rate | Source | IRN | IRN Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 33AANFV2156P2ZK | VIDHYUT NIRMAN CORPORATION | 02/EE/Pu-sandai | Regular | 20/04/2026 | 1,51,103.00 | Tamil Nadu | No | 1,28,053.65 | - | 11,524.83 | 11,524.83 | 0.00 | Apr'26 | 20/05/2026 | Yes | | 100% | | | |
| 33AANFV2156P2ZK | VIDHYUT NIRMAN CORPORATION | 02/EE/Unjanai | Regular | 20/04/2026 | 96,466.00 | Tamil Nadu | No | 81,751.20 | - | 7,357.61 | 7,357.61 | 0.00 | Apr'26 | 20/05/2026 | Yes | | 100% | | | |
| 33AANFV2156P2ZK | VIDHYUT NIRMAN CORPORATION | 02/Kundah/26-27 | Regular | 30/04/2026 | 54,516.00 | Tamil Nadu | No | 46,200.00 | - | 4,158.00 | 4,158.00 | 0.00 | Apr'26 | 20/05/2026 | Yes | | 100% | | | |
| 33AANFV2156P2ZK | VIDHYUT NIRMAN CORPORATION | 03/EE/Karamadai | Regular | 25/04/2026 | 2,56,438.00 | Tamil Nadu | No | 2,17,320.00 | - | 19,558.80 | 19,558.80 | 0.00 | Apr'26 | 20/05/2026 | Yes | | 100% | | | |
| 33AANFV2156P2ZK | VIDHYUT NIRMAN CORPORATION | 03/EE/Pu-sandai | Regular | 30/04/2026 | 1,52,530.00 | Tamil Nadu | No | 1,29,262.30 | - | 11,633.61 | 11,633.61 | 0.00 | Apr'26 | 20/05/2026 | Yes | | 100% | | | |
| 33AANFV2156P2ZK | VIDHYUT NIRMAN CORPORATION | 03/EE/Unjanai | Regular | 30/04/2026 | 88,851.00 | Tamil Nadu | No | 75,297.40 | - | 6,776.77 | 6,776.77 | 0.00 | Apr'26 | 20/05/2026 | Yes | | 100% | | | |
| 33AANFV2156P2ZK | VIDHYUT NIRMAN CORPORATION | 03/Kundah/26-27 | Regular | 30/04/2026 | 1,78,416.00 | Tamil Nadu | No | 1,51,200.00 | - | 13,608.00 | 13,608.00 | 0.00 | Apr'26 | 20/05/2026 | Yes | | 100% | | | |
| 33AANFV2156P2ZK | VIDHYUT NIRMAN CORPORATION | 04/EE/Karamadai | Regular | 25/04/2026 | 1,83,278.00 | Tamil Nadu | No | 1,55,320.00 | - | 13,978.80 | 13,978.80 | 0.00 | Apr'26 | 20/05/2026 | Yes | | 100% | | | |
| 33AANFV2156P2ZK | VIDHYUT NIRMAN CORPORATION | 04/Kundah/26-27 | Regular | 30/04/2026 | 1,28,856.00 | Tamil Nadu | No | 1,09,200.00 | - | 9,828.00 | 9,828.00 | 0.00 | Apr'26 | 20/05/2026 | Yes | | 100% | | | |
| 33AABCS0560P1ZA | SARMANI HOTELS (P) LTD | FOBILL529 | Regular | 29/05/2026 | 2,499.00 | Tamil Nadu | No | 2,380.00 | - | 59.50 | 59.50 | 0.00 | May'26 | 13/06/2026 | Yes | | 100% | | | |

| GSTIN of supplier | Trade/Legal name | Invoice Details | | | | Place of supply | Supply Attract Rev | Taxable Value (₹) | Tax Amount | | | | GSTR-1/IFF/GSTR-5 | GSTR-1/IFF/GSTR-5 Filing Date | ITC Availability | Reason | Applicable % of Tax Rate | Source | IRN | IRN Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 33AAFCE7368B1ZT | ELMACK ENGG SERVICES PRIVATE LIMITED | CHE2627-0200 | Regular | 21/05/2026 | 50,740.00 | Tamil Nadu | No | 43,000.00 | - | 3,870.00 | 3,870.00 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | | | |
| 33AAACS8577K1ZW | STATE BANK OF INDIA | T0526331W2977 | Regular | 31/05/2026 | 236.00 | Tamil Nadu | No | 200.00 | - | 18.00 | 18.00 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33AAACS8577K1ZW | STATE BANK OF INDIA | T0526331W2978 | Regular | 31/05/2026 | 5,90,00,000.00 | Tamil Nadu | No | 5,00,00,000.00 | - | 45,00,000.00 | 45,00,000.00 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33AAACS8577K1ZW | STATE BANK OF INDIA | T0526331W2979 | Regular | 31/05/2026 | 649.00 | Tamil Nadu | No | 550.00 | - | 49.50 | 49.50 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33AGWPM4730H1Z5 | A.MANICKAVASAGAM | 3 | Regular | 15/05/2026 | 33,10,063.00 | Tamil Nadu | No | 28,05,138.00 | - | 2,52,462.42 | 2,52,462.42 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | 8afab8684548f6ff0e800f6271a2d17d760ba3928cacb693770a7aee76cfb6d3 | 15/05/2026 |
| 33AGWPM4730H1Z5 | A.MANICKAVASAGAM | 4 | Regular | 20/05/2026 | 61,24,756.00 | Tamil Nadu | No | 51,90,472.00 | - | 4,67,142.48 | 4,67,142.48 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | 0d95234128f3802e67c77d0e48ee0ad5725a5b919595aacaf6351a72aa71fcab | 20/05/2026 |
| 33ACAFA2970R1Z5 | A CHELLADURAI & CO | 0027 | Regular | 08/05/2026 | 1,78,305.00 | Tamil Nadu | No | 1,51,106.20 | - | 13,599.56 | 13,599.56 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33ACAFA2970R1Z5 | A CHELLADURAI & CO | 0028 | Regular | 13/05/2026 | 2,40,442.00 | Tamil Nadu | No | 2,03,764.20 | - | 18,338.78 | 18,338.78 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33ACAFA2970R1Z5 | A CHELLADURAI & CO | 0029 | Regular | 13/05/2026 | 2,65,491.00 | Tamil Nadu | No | 2,24,992.50 | - | 20,249.33 | 20,249.33 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33ACAFA2970R1Z5 | A CHELLADURAI & CO | 0030 | Regular | 15/05/2026 | 2,89,284.00 | Tamil Nadu | No | 2,45,155.95 | - | 22,064.04 | 22,064.04 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |

| GSTIN of supplier | Trade/Legal name | Invoice Details | | | | Place of supply | Supply Attract Rev | Taxable Value (₹) | Tax Amount | | | | GSTR-1/IFF/GSTR-5 | GSTR-1/IFF/GSTR-5 Filing Date | ITC Availability | Reason | Applicable % of Tax Rate | Source | IRN | IRN Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 33ACAFA2970R1Z5 | A CHELLADURAI & CO | 0031 | Regular | 15/05/2026 | 3,84,455.00 | Tamil Nadu | No | 3,25,809.75 | - | 29,322.88 | 29,322.88 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33ACAFA2970R1Z5 | A CHELLADURAI & CO | 0032 | Regular | 15/05/2026 | 2,62,318.00 | Tamil Nadu | No | 2,22,304.04 | - | 20,007.36 | 20,007.36 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33ACAFA2970R1Z5 | A CHELLADURAI & CO | 0033 | Regular | 15/05/2026 | 2,64,234.00 | Tamil Nadu | No | 2,23,927.65 | - | 20,153.49 | 20,153.49 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33ACAFA2970R1Z5 | A CHELLADURAI & CO | 0034 | Regular | 15/05/2026 | 1,54,153.00 | Tamil Nadu | No | 1,30,638.78 | - | 11,757.49 | 11,757.49 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33ACAFA2970R1Z5 | A CHELLADURAI & CO | 0035 | Regular | 15/05/2026 | 3,78,489.00 | Tamil Nadu | No | 3,20,753.20 | - | 28,867.79 | 28,867.79 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33ACAFA2970R1Z5 | A CHELLADURAI & CO | 0036 | Regular | 15/05/2026 | 3,03,467.00 | Tamil Nadu | No | 2,57,175.44 | - | 23,145.79 | 23,145.79 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33ACAFA2970R1Z5 | A CHELLADURAI & CO | 0037 | Regular | 15/05/2026 | 3,03,559.00 | Tamil Nadu | No | 2,57,253.20 | - | 23,152.79 | 23,152.79 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33ACAFA2970R1Z5 | A CHELLADURAI & CO | 0039 | Regular | 15/05/2026 | 22,231.00 | Tamil Nadu | No | 18,840.00 | - | 1,695.60 | 1,695.60 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33ACAFA2970R1Z5 | A CHELLADURAI & CO | 0040 | Regular | 15/05/2026 | 11,115.00 | Tamil Nadu | No | 9,420.00 | - | 847.80 | 847.80 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33ACAFA2970R1Z5 | A CHELLADURAI & CO | 0042 | Regular | 15/05/2026 | 51,450.00 | Tamil Nadu | No | 43,602.30 | - | 3,924.21 | 3,924.21 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33ACAFA2970R1Z5 | A CHELLADURAI & CO | 0043 | Regular | 15/05/2026 | 32,556.00 | Tamil Nadu | No | 27,590.00 | - | 2,483.10 | 2,483.10 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33ACAFA2970R1Z5 | A CHELLADURAI & CO | 0044 | Regular | 20/05/2026 | 1,07,050.00 | Tamil Nadu | No | 90,720.00 | - | 8,164.80 | 8,164.80 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33BJUPS3788M1Z2 | KANCHEE ASSOCIATES | KA/008/26-27 | Regular | 26/05/2026 | 12,762.00 | Tamil Nadu | No | 11,182.82 | - | 789.50 | 789.50 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33BJUPS3788M1Z2 | KANCHEE ASSOCIATES | KA/009/26-27 | Regular | 26/05/2026 | 40,120.00 | Tamil Nadu | No | 34,000.00 | - | 3,060.00 | 3,060.00 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |

| GSTIN of supplier | Trade/Legal name | Invoice Details | | | | Place of supply | Supply Attract Rev | Taxable Value (₹) | Tax Amount | | | | GSTR-1/IFF/GSTR-5 | GSTR-1/IFF/GSTR-5 Filing Date | ITC Availability | Reason | Applicable % of Tax Rate | Source | IRN | IRN Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 33BJUPS3788M1Z2 | KANCHEE ASSOCIATES | KA/010/26-27 | Regular | 31/05/2026 | 21,348.00 | Tamil Nadu | No | 20,331.54 | - | 508.29 | 508.29 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33BJUPS3788M1Z2 | KANCHEE ASSOCIATES | KA/011/26-27 | Regular | 31/05/2026 | 17,079.00 | Tamil Nadu | No | 16,265.24 | - | 406.63 | 406.63 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33BGTPA1259H1ZH | INDIAN TOOLS AND TRADERS | ITT/1094/26-27 | Regular | 26/05/2026 | 269.99 | Tamil Nadu | No | 228.81 | - | 20.59 | 20.59 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | | | |
| 33ADCPR7473H1ZC | ANUSUYA TRADER | AT-1009/26-27 | Regular | 06/05/2026 | 4,956.00 | Tamil Nadu | No | 4,200.00 | - | 378.00 | 378.00 | 0.00 | May'26 | 05/06/2026 | Yes | | 100% | | | |
| 33ADCPR7473H1ZC | ANUSUYA TRADER | AT-1079/26-27 | Regular | 08/05/2026 | 350.00 | Tamil Nadu | No | 296.60 | - | 26.69 | 26.69 | 0.00 | May'26 | 05/06/2026 | Yes | | 100% | | | |
| 33ADCPR7473H1ZC | ANUSUYA TRADER | AT-1080/26-27 | Regular | 08/05/2026 | 910.00 | Tamil Nadu | No | 771.16 | - | 69.40 | 69.40 | 0.00 | May'26 | 05/06/2026 | Yes | | 100% | | | |
| 33ADCPR7473H1ZC | ANUSUYA TRADER | AT-1143/26-27 | Regular | 11/05/2026 | 1,821.00 | Tamil Nadu | No | 1,543.35 | - | 138.90 | 138.90 | 0.00 | May'26 | 05/06/2026 | Yes | | 100% | | | |
| 33ADCPR7473H1ZC | ANUSUYA TRADER | AT-1148/26-27 | Regular | 11/05/2026 | 7,550.00 | Tamil Nadu | No | 6,398.26 | - | 575.84 | 575.84 | 0.00 | May'26 | 05/06/2026 | Yes | | 100% | | | |
| 33ADCPR7473H1ZC | ANUSUYA TRADER | AT-1184/26-27 | Regular | 12/05/2026 | 1,650.00 | Tamil Nadu | No | 1,398.50 | - | 125.87 | 125.87 | 0.00 | May'26 | 05/06/2026 | Yes | | 100% | | | |
| 33ADCPR7473H1ZC | ANUSUYA TRADER | AT-1203/26-27 | Regular | 12/05/2026 | 550.00 | Tamil Nadu | No | 466.48 | - | 41.99 | 41.99 | 0.00 | May'26 | 05/06/2026 | Yes | | 100% | | | |
| 33ADCPR7473H1ZC | ANUSUYA TRADER | AT-1400/26-27 | Regular | 18/05/2026 | 1,300.00 | Tamil Nadu | No | 1,160.70 | - | 69.64 | 69.64 | 0.00 | May'26 | 05/06/2026 | Yes | | 100% | | | |
| 33ADCPR7473H1ZC | ANUSUYA TRADER | AT-1472/26-27 | Regular | 20/05/2026 | 1,300.00 | Tamil Nadu | No | 1,160.70 | - | 69.64 | 69.64 | 0.00 | May'26 | 05/06/2026 | Yes | | 100% | | | |
| 33ADCPR7473H1ZC | ANUSUYA TRADER | AT-1491/26-27 | Regular | 20/05/2026 | 1,175.00 | Tamil Nadu | No | 995.75 | - | 89.61 | 89.61 | 0.00 | May'26 | 05/06/2026 | Yes | | 100% | | | |

| GSTIN of supplier | Trade/Legal name | Invoice Details | | | | Place of supply | Supply Attract Rev | Taxable Value (₹) | Tax Amount | | | | GSTR-1/IFF/GSTR-5 | GSTR-1/IFF/GSTR-5 Filing Date | ITC Availability | Reason | Applicable % of Tax Rate | Source | IRN | IRN Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 33ADCPR7473H1ZC | ANUSUYA TRADER | AT-1581/26-27 | Regular | 22/05/2026 | 2,900.00 | Tamil Nadu | No | 2,589.10 | - | 155.35 | 155.35 | 0.00 | May'26 | 05/06/2026 | Yes | | 100% | | | |
| 33ADCPR7473H1ZC | ANUSUYA TRADER | AT-1749/26-27 | Regular | 28/05/2026 | 720.00 | Tamil Nadu | No | 610.22 | - | 54.93 | 54.93 | 0.00 | May'26 | 05/06/2026 | Yes | | 100% | | | |
| 33ACUPB6280D1ZP | PRAKASH ELECTRONICS & ELECTRICALS | PEE/G/2627-321 | Regular | 04/05/2026 | 710.00 | Tamil Nadu | No | 602.00 | - | 54.18 | 54.18 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | 1c5c64c0f5c1098515e533e4fb8ac670c790a4cbba72223deded16c983c60fae | 04/05/2026 |
| 33ACUPB6280D1ZP | PRAKASH ELECTRONICS & ELECTRICALS | PEE/G/2627-370 | Regular | 08/05/2026 | 2,000.00 | Tamil Nadu | No | 1,694.90 | - | 152.54 | 152.54 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | 592c151f9fba16ea8d09c7b153a4a3d0683cac5ed0b1cc8b11ef823eccb608c1 | 08/05/2026 |
| 33ACUPB6280D1ZP | PRAKASH ELECTRONICS & ELECTRICALS | PEE/G/2627-478 | Regular | 20/05/2026 | 3,000.00 | Tamil Nadu | No | 2,542.38 | - | 228.81 | 228.81 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | eba30292c88c9b163724859bb4eaaa515bbf4a57d6dfca2067c4a0341321d482 | 20/05/2026 |
| 33ACUPB6280D1ZP | PRAKASH ELECTRONICS & ELECTRICALS | PEE/G/2627-511 | Regular | 22/05/2026 | 2,000.00 | Tamil Nadu | No | 1,694.90 | - | 152.54 | 152.54 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | 64389792076cb61f0cecd0e2c9d7a155776740cf3d48b0005add061db3c7eaf5 | 22/05/2026 |

| GSTIN of supplier | Trade/Legal name | Invoice Details | | | | Place of supply | Supply Attract Rev | Taxable Value (₹) | Tax Amount | | | | GSTR-1/IFF/GSTR-5 | GSTR-1/IFF/GSTR-5 Filing Date | ITC Availability | Reason | Applicable % of Tax Rate | Source | IRN | IRN Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 33ARKPA3889L1ZF | AMJ HARDWARE & ELECTRICALS | 2006 | Regular | 02/05/2026 | 860.00 | Tamil Nadu | No | 728.82 | - | 65.59 | 65.59 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33ARKPA3889L1ZF | AMJ HARDWARE & ELECTRICALS | 2168 | Regular | 05/05/2026 | 920.00 | Tamil Nadu | No | 779.65 | - | 70.17 | 70.17 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33ARKPA3889L1ZF | AMJ HARDWARE & ELECTRICALS | 2522 | Regular | 11/05/2026 | 806.00 | Tamil Nadu | No | 683.04 | - | 61.47 | 61.47 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33ARKPA3889L1ZF | AMJ HARDWARE & ELECTRICALS | 3855 | Regular | 30/05/2026 | 280.00 | Tamil Nadu | No | 237.29 | - | 21.36 | 21.36 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33AHDPV2050P1Z3 | Chennai Engineering Works | CEW/003 | Regular | 02/04/2026 | 16,520.00 | Tamil Nadu | No | 14,000.00 | - | 1,260.00 | 1,260.00 | 0.00 | Apr'26 | 23/05/2026 | Yes | | 100% | | | |
| 33ADBPB8197R1Z1 | GOUTHAM ELECTRICALS | GST/810/26-27 | Regular | 18/05/2026 | 250.00 | Tamil Nadu | No | 211.86 | - | 19.06 | 19.06 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | E-Invoice | 1eb5eb2ed219d2deb3c56b825584b974fdd78ea2428db455e63e312ff8480a1a | 18/05/2026 |
| 33ADBPB8197R1Z1 | GOUTHAM ELECTRICALS | GST/933/26-27 | Regular | 25/05/2026 | 250.00 | Tamil Nadu | No | 212.00 | - | 19.08 | 19.08 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | E-Invoice | bee224c155120276e92a1bc02310a4fc01a1eb5099112e169231804d531ffc9c | 25/05/2026 |
| 33AARFR9254J1ZK | RAKA INFOTECH | 24 | Regular | 07/05/2026 | 14,400.00 | Tamil Nadu | No | 12,203.38 | - | 1,098.30 | 1,098.30 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | | | |

| GSTIN of supplier | Trade/Legal name | Invoice Details | | | | Place of supply | Supply Attract Rev | Taxable Value (₹) | Tax Amount | | | | GSTR-1/IFF/GSTR-5 | GSTR-1/IFF/GSTR-5 Filing Date | ITC Availability | Reason | Applicable % of Tax Rate | Source | IRN | IRN Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 27AABCV3609C1ZN | VRL LOGISTICS LIMITED | 2358176871 | Regular | 12/05/2026 | 40.00 | Tamil Nadu | Yes | 40.00 | 2.00 | - | - | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33APCPR0823H2Z6 | R.BALAMURUGAN | 24 | Regular | 31/05/2026 | 56,182.00 | Tamil Nadu | No | 47,612.20 | - | 4,285.10 | 4,285.10 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | | | |
| 33AAFFG1312G1Z3 | GUHAN SANJEEVI ENTERPRISES | 282/26-27 | Regular | 31/05/2026 | 35,40,000.00 | Tamil Nadu | No | 30,00,000.00 | - | 2,70,000.00 | 2,70,000.00 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | 2df390baaf4c88157ac79cd8cf388378f38c29beeae15e873164ea8df7b9f26d | 31/05/2026 |
| 33AAHFJ0782B1ZS | J S ENTERPRISES | INV-04349 | Regular | 30/04/2026 | 1,39,425.26 | Tamil Nadu | No | 1,18,157.00 | - | 10,634.13 | 10,634.13 | 0.00 | May'26 | 08/06/2026 | Yes | | 100% | | | |
| 33AAHFJ0782B1ZS | J S ENTERPRISES | INV-04351 | Regular | 08/05/2026 | 13,492.12 | Tamil Nadu | No | 11,434.00 | - | 1,029.06 | 1,029.06 | 0.00 | May'26 | 08/06/2026 | Yes | | 100% | | | |
| 33AAHFJ0782B1ZS | J S ENTERPRISES | INV-04363 | Regular | 12/05/2026 | 10,811.16 | Tamil Nadu | No | 9,162.00 | - | 824.58 | 824.58 | 0.00 | May'26 | 08/06/2026 | Yes | | 100% | | | |
| 33AAHFJ0782B1ZS | J S ENTERPRISES | INV-04364 | Regular | 12/05/2026 | 16,992.00 | Tamil Nadu | No | 14,400.00 | - | 1,296.00 | 1,296.00 | 0.00 | May'26 | 08/06/2026 | Yes | | 100% | | | |
| 33AAHFJ0782B1ZS | J S ENTERPRISES | INV-04368 | Regular | 12/05/2026 | 38,781.88 | Tamil Nadu | No | 32,866.00 | - | 2,957.94 | 2,957.94 | 0.00 | May'26 | 08/06/2026 | Yes | | 100% | | | |
| 33AAHFJ0782B1ZS | J S ENTERPRISES | INV-04378 | Regular | 16/05/2026 | 42,952.00 | Tamil Nadu | No | 36,400.00 | - | 3,276.00 | 3,276.00 | 0.00 | May'26 | 08/06/2026 | Yes | | 100% | | | |
| 33AAHFJ0782B1ZS | J S ENTERPRISES | INV-04379 | Regular | 18/05/2026 | 22,100.22 | Tamil Nadu | No | 18,729.00 | - | 1,685.61 | 1,685.61 | 0.00 | May'26 | 08/06/2026 | Yes | | 100% | | | |
| 33AAHFJ0782B1ZS | J S ENTERPRISES | INV-04392 | Regular | 25/05/2026 | 1,32,114.17 | Tamil Nadu | No | 1,11,961.16 | - | 10,076.50 | 10,076.50 | 0.00 | May'26 | 08/06/2026 | Yes | | 100% | | | |
| 33AAHFJ0782B1ZS | J S ENTERPRISES | INV-04396 | Regular | 29/05/2026 | 50,069.76 | Tamil Nadu | No | 42,432.00 | - | 3,818.88 | 3,818.88 | 0.00 | May'26 | 08/06/2026 | Yes | | 100% | | | |

| GSTIN of supplier | Trade/Legal name | Invoice Details | | | | Place of supply | Supply Attract Rev | Taxable Value (₹) | Tax Amount | | | | GSTR-1/IFF/GSTR-5 | GSTR-1/IFF/GSTR-5 Filing Date | ITC Availability | Reason | Applicable % of Tax Rate | Source | IRN | IRN Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 33AJIPP6606Q1ZN | ALWARPETCHIKRISHNAN | 20260436233 | Regular | 05/05/2026 | 460.20 | Tamil Nadu | No | 390.00 | - | 35.10 | 35.10 | 0.00 | May'26 | 06/06/2026 | Yes | | 100% | | | |
| 33AJIPP6606Q1ZN | ALWARPETCHIKRISHNAN | 20260436234 | Regular | 05/05/2026 | 548.70 | Tamil Nadu | No | 465.00 | - | 41.85 | 41.85 | 0.00 | May'26 | 06/06/2026 | Yes | | 100% | | | |
| 33AJIPP6606Q1ZN | ALWARPETCHIKRISHNAN | 20260436344 | Regular | 05/05/2026 | 5,763.12 | Tamil Nadu | No | 4,884.00 | - | 439.56 | 439.56 | 0.00 | May'26 | 06/06/2026 | Yes | | 100% | | | |
| 33AJIPP6606Q1ZN | ALWARPETCHIKRISHNAN | 20260436420 | Regular | 05/05/2026 | 177.00 | Tamil Nadu | No | 150.00 | - | 13.50 | 13.50 | 0.00 | May'26 | 06/06/2026 | Yes | | 100% | | | |
| 33AJIPP6606Q1ZN | ALWARPETCHIKRISHNAN | 20260436475 | Regular | 05/05/2026 | 371.70 | Tamil Nadu | No | 315.00 | - | 28.35 | 28.35 | 0.00 | May'26 | 06/06/2026 | Yes | | 100% | | | |
| 33ABFFA3666C1ZU | AAKASH CONSTRUCTION | 6/2025-26 | Regular | 03/04/2026 | 52,07,757.00 | Tamil Nadu | No | 44,13,353.00 | - | 3,97,201.77 | 3,97,201.77 | 0.00 | Apr'26 | 14/05/2026 | Yes | | 100% | | | |
| 33ACYPJ2485Q1ZN | SUGANYA ENTERPRISES | 01/2026-27 | Regular | 13/05/2026 | 31,48,583.38 | Tamil Nadu | No | 26,68,291.00 | - | 2,40,146.19 | 2,40,146.19 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |
| 33ACYPJ2485Q1ZN | SUGANYA ENTERPRISES | 02/2026-27 | Regular | 13/05/2026 | 51,33,704.51 | Tamil Nadu | No | 43,50,597.04 | - | 3,91,553.73 | 3,91,553.73 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |
| 33BPMPS8461K1Z6 | SELLANDIAMMAN TRADERS | SAT1368 | Regular | 16/05/2026 | 4,800.00 | Tamil Nadu | No | 4,067.80 | - | 366.10 | 366.10 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | E-Invoice | 16c1ed2711fc2b5677913ea35d0127a15fb83d8d8686730d597eca135e3e7951 | 16/05/2026 |
| 33AIBPK9260F2ZF | PONMANI & CO | 21 | Regular | 02/05/2026 | 2,35,577.56 | Tamil Nadu | No | 1,99,642.00 | - | 17,967.78 | 17,967.78 | 0.00 | May'26 | 01/06/2026 | Yes | | 100% | | | |
| 33AIBPK9260F2ZF | PONMANI & CO | 22 | Regular | 02/05/2026 | 3,35,471.64 | Tamil Nadu | No | 2,84,298.00 | - | 25,586.82 | 25,586.82 | 0.00 | May'26 | 01/06/2026 | Yes | | 100% | | | |
| 33AIBPK9260F2ZF | PONMANI & CO | 23 | Regular | 02/05/2026 | 2,87,752.44 | Tamil Nadu | No | 2,43,858.00 | - | 21,947.22 | 21,947.22 | 0.00 | May'26 | 01/06/2026 | Yes | | 100% | | | |

| GSTIN of supplier | Trade/Legal name | Invoice Details | | | | Place of supply | Supply Attract Rev | Taxable Value (₹) | Tax Amount | | | | GSTR-1/IFF/GSTR-5 | GSTR-1/IFF/GSTR-5 Filing Date | ITC Availability | Reason | Applicable % of Tax Rate | Source | IRN | IRN Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 33AIBPK9260F2ZF | PONMANI & CO | 24 | Regular | 02/05/2026 | 2,87,752.44 | Tamil Nadu | No | 2,43,858.00 | - | 21,947.22 | 21,947.22 | 0.00 | May'26 | 01/06/2026 | Yes | | 100% | | | |
| 33AIBPK9260F2ZF | PONMANI & CO | 25 | Regular | 02/05/2026 | 2,39,237.92 | Tamil Nadu | No | 2,02,744.00 | - | 18,246.96 | 18,246.96 | 0.00 | May'26 | 01/06/2026 | Yes | | 100% | | | |
| 33AIBPK9260F2ZF | PONMANI & CO | 26 | Regular | 02/05/2026 | 2,85,366.48 | Tamil Nadu | No | 2,41,836.00 | - | 21,765.24 | 21,765.24 | 0.00 | May'26 | 01/06/2026 | Yes | | 100% | | | |
| 33AIBPK9260F2ZF | PONMANI & CO | 27 | Regular | 02/05/2026 | 2,36,372.88 | Tamil Nadu | No | 2,00,316.00 | - | 18,028.44 | 18,028.44 | 0.00 | May'26 | 01/06/2026 | Yes | | 100% | | | |
| 33AIBPK9260F2ZF | PONMANI & CO | 28 | Regular | 02/05/2026 | 2,88,547.76 | Tamil Nadu | No | 2,44,532.00 | - | 22,007.88 | 22,007.88 | 0.00 | May'26 | 01/06/2026 | Yes | | 100% | | | |
| 33AIBPK9260F2ZF | PONMANI & CO | 29 | Regular | 02/05/2026 | 2,87,752.44 | Tamil Nadu | No | 2,43,858.00 | - | 21,947.22 | 21,947.22 | 0.00 | May'26 | 01/06/2026 | Yes | | 100% | | | |
| 33AIBPK9260F2ZF | PONMANI & CO | 30 | Regular | 02/05/2026 | 2,39,554.16 | Tamil Nadu | No | 2,03,012.00 | - | 18,271.08 | 18,271.08 | 0.00 | May'26 | 01/06/2026 | Yes | | 100% | | | |
| 33AIBPK9260F2ZF | PONMANI & CO | 31 | Regular | 02/05/2026 | 2,86,161.80 | Tamil Nadu | No | 2,42,510.00 | - | 21,825.90 | 21,825.90 | 0.00 | May'26 | 01/06/2026 | Yes | | 100% | | | |
| 33AIBPK9260F2ZF | PONMANI & CO | 32 | Regular | 02/05/2026 | 2,31,114.80 | Tamil Nadu | No | 1,95,860.00 | - | 17,627.40 | 17,627.40 | 0.00 | May'26 | 01/06/2026 | Yes | | 100% | | | |
| 33AIBPK9260F2ZF | PONMANI & CO | 33 | Regular | 02/05/2026 | 1,84,993.32 | Tamil Nadu | No | 1,56,774.00 | - | 14,109.66 | 14,109.66 | 0.00 | May'26 | 01/06/2026 | Yes | | 100% | | | |
| 33AIBPK9260F2ZF | PONMANI & CO | 34 | Regular | 02/05/2026 | 3,83,986.16 | Tamil Nadu | No | 3,25,412.00 | - | 29,287.08 | 29,287.08 | 0.00 | May'26 | 01/06/2026 | Yes | | 100% | | | |
| 33AIBPK9260F2ZF | PONMANI & CO | 35 | Regular | 02/05/2026 | 2,82,501.44 | Tamil Nadu | No | 2,39,408.00 | - | 21,546.72 | 21,546.72 | 0.00 | May'26 | 01/06/2026 | Yes | | 100% | | | |
| 33AIBPK9260F2ZF | PONMANI & CO | 36 | Regular | 02/05/2026 | 2,88,547.76 | Tamil Nadu | No | 2,44,532.00 | - | 22,007.88 | 22,007.88 | 0.00 | May'26 | 01/06/2026 | Yes | | 100% | | | |
| 33AYRPM9044M1ZP | ROYAL ELECTRICALS | B186/26-27 | Regular | 30/05/2026 | 217.00 | Tamil Nadu | No | 184.00 | - | 16.56 | 16.56 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |

| GSTIN of supplier | Trade/Legal name | Invoice Details | | | | Place of supply | Supply Attract Rev | Taxable Value (₹) | Tax Amount | | | | GSTR-1/IFF/GSTR-5 | GSTR-1/IFF/GSTR-5 Filing Date | ITC Availability | Reason | Applicable % of Tax Rate | Source | IRN | IRN Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 33ATKPK7825N1Z5 | SYS TECH | SYS-688/26-27 | Regular | 08/05/2026 | 950.00 | Tamil Nadu | No | 805.08 | - | 72.46 | 72.46 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | E-Invoice | 97b53a0e8d4c8f104933123f6053ee1e9be01d049b8ac469a08966066e001693 | 22/05/2026 |
| 33AAEPB1526C1ZO | A.BATTHINATHAN, ARUNA HARDWARES | CA-43 | Regular | 10/04/2026 | 50.00 | Tamil Nadu | No | 42.37 | - | 3.81 | 3.81 | 0.00 | Apr'26 | 15/05/2026 | Yes | | 100% | | | |
| 33AKCPP4201G1ZP | PADMALATA ENTERPRISESS | 3109/26-27 | Regular | 16/05/2026 | 18,998.00 | Tamil Nadu | No | 16,100.00 | - | 1,449.00 | 1,449.00 | 0.00 | May'26 | 06/06/2026 | Yes | | 100% | | | |
| 33AKCPP4201G1ZP | PADMALATA ENTERPRISESS | 3123/26-27 | Regular | 27/05/2026 | 15,753.00 | Tamil Nadu | No | 13,350.00 | - | 1,201.50 | 1,201.50 | 0.00 | May'26 | 06/06/2026 | Yes | | 100% | | | |
| 27AABCS5002J1ZK | SCOPE T&M PRIVATE LIMITED | 8001000699 | Regular | 11/05/2026 | 3,54,000.00 | Tamil Nadu | No | 3,00,000.00 | 54,000.00 | - | - | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | 27d1ef3012d1e05eff985941c4fa814c1cc13e0e702fecd7a1bceed25ca5f854 | 11/05/2026 |
| 33ACIPP8495N1ZP | SRI MAHALAKSHMI ELECTRICALS HARDWARE | 114/2026-27 | Regular | 01/05/2026 | 203.00 | Tamil Nadu | No | 172.02 | - | 15.49 | 15.49 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |
| 33ABTPJ3974C1ZJ | BEL ELECTRICAL & ELECTRONIC | 2 | Regular | 06/04/2026 | 732.00 | Tamil Nadu | No | 620.00 | - | 55.80 | 55.80 | 0.00 | Apr'26 | 18/05/2026 | Yes | | 100% | | | |

| GSTIN of supplier | Trade/Legal name | Invoice Details | | | | Place of supply | Supply Attract Rev | Taxable Value (₹) | Tax Amount | | | | GSTR-1/IFF/GSTR-5 | GSTR-1/IFF/GSTR-5 Filing Date | ITC Availability | Reason | Applicable % of Tax Rate | Source | IRN | IRN Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 27AAACB3453F1Z0 | BEEMET INSTRUMENTS PRIVATE LIMITED | 286/26-27 | Regular | 29/05/2026 | 4,514.00 | Tamil Nadu | No | 3,825.00 | 688.50 | - | - | 0.00 | May'26 | 08/06/2026 | Yes | | 100% | E-Invoice | 55aded918e720990545459f7aead13e86cc7f5ca999262f1fa2c9bca2f7ae5c6 | 29/05/2026 |
| 33AABCF1868R1Z6 | FINOLEX J POWER SYSTEMS LIMITED | DN2701000002 | Regular | 28/04/2026 | 3,09,750.00 | Tamil Nadu | No | 2,62,500.00 | - | 23,625.00 | 23,625.00 | 0.00 | Apr'26 | 18/05/2026 | Yes | | 100% | E-Invoice | 759c167d0c90fe53d437d0ecb3912b264b0e4312da7d8c64ee4f3ae6a8877150 | 28/04/2026 |
| 33AABCF1868R1Z6 | FINOLEX J POWER SYSTEMS LIMITED | DN2701000003 | Regular | 28/04/2026 | 15,19,988.00 | Tamil Nadu | No | 12,88,125.00 | - | 1,15,931.25 | 1,15,931.25 | 0.00 | Apr'26 | 18/05/2026 | Yes | | 100% | E-Invoice | 0bd6c6d12b6d692c278ac859b18e1b7b23fc948b4c1de5cf2fac9ef990d63bdb | 28/04/2026 |
| 33AABCF1868R1Z6 | FINOLEX J POWER SYSTEMS LIMITED | DN2701000004 | Regular | 28/04/2026 | 38,73,084.00 | Tamil Nadu | No | 32,82,274.62 | - | 2,95,404.72 | 2,95,404.72 | 0.00 | Apr'26 | 18/05/2026 | Yes | | 100% | E-Invoice | 9c91ee71f27df8e49b1396caa22d79c6d4b585f61efa2a0914b792c67c013118 | 28/04/2026 |
| 33AABCF1868R1Z6 | FINOLEX J POWER SYSTEMS LIMITED | RV2702000001 | Regular | 25/04/2026 | 1,32,62,376.00 | Tamil Nadu | No | 1,12,39,302.04 | - | 10,11,537.16 | 10,11,537.16 | 0.00 | Apr'26 | 18/05/2026 | Yes | | 100% | E-Invoice | 848f1d88b75c60896bfd7f659a9948f25923f70b3462d26476403728868a253b | 25/04/2026 |

| GSTIN of supplier | Trade/Legal name | Invoice Details | | | | Place of supply | Supply Attract Rev | Taxable Value (₹) | Tax Amount | | | | GSTR-1/IFF/GSTR-5 | GSTR-1/IFF/GSTR-5 Filing Date | ITC Availability | Reason | Applicable % of Tax Rate | Source | IRN | IRN Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 33AABCF1868R1Z6 | FINOLEX J POWER SYSTEMS LIMITED | RV27020000002 | Regular | 25/04/2026 | 44,64,260.00 | Tamil Nadu | No | 37,83,271.06 | - | 3,40,494.39 | 3,40,494.39 | 0.00 | Apr'26 | 18/05/2026 | Yes | | 100% | E-Invoice | 0828de6606994c39c91c5df5a54adb1a5792624318cba673170f1582c1fbfaf6 | 25/04/2026 |
| 33AABCF1868R1Z6 | FINOLEX J POWER SYSTEMS LIMITED | RV27020000004 | Regular | 30/04/2026 | 1,44,99,481.00 | Tamil Nadu | No | 1,22,87,696.10 | - | 11,05,892.64 | 11,05,892.64 | 0.00 | Apr'26 | 18/05/2026 | Yes | | 100% | E-Invoice | afaf7c88ddc9babc0f864e327d0df28b6d39cb337576423fa3840ce6ad5c9ae8 | 30/04/2026 |
| 33AABCF1868R1Z6 | FINOLEX J POWER SYSTEMS LIMITED | RV27020000005 | Regular | 30/04/2026 | 1,53,37,368.00 | Tamil Nadu | No | 1,29,97,769.43 | - | 11,69,799.24 | 11,69,799.24 | 0.00 | Apr'26 | 18/05/2026 | Yes | | 100% | E-Invoice | bfc23912ac8b2c208a9efd09320b28612db4549686327ed4780d13d6812a925f | 30/04/2026 |
| 33ABCFS9151P1ZO | SUN CHEMICALS | INV/416/26-27 | Regular | 16/05/2026 | 2,394.00 | Tamil Nadu | No | 2,280.00 | - | 57.00 | 57.00 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | E-Invoice | eb2c4eaf43129a86e1a587962f8d5eded1016d6d0fde1ef7c387bcff52a74c9d | 18/05/2026 |
| 33AAQFS7205R1ZH | SRI LAKSHMI CO | 340 | Regular | 09/04/2026 | 1,850.00 | Tamil Nadu | No | 1,567.80 | - | 141.10 | 141.10 | 0.00 | Apr'26 | 15/05/2026 | Yes | | 100% | | | |
| 33AAQFS7205R1ZH | SRI LAKSHMI CO | 466 | Regular | 13/04/2026 | 570.00 | Tamil Nadu | No | 483.05 | - | 43.47 | 43.47 | 0.00 | Apr'26 | 15/05/2026 | Yes | | 100% | | | |

| GSTIN of supplier | Trade/Legal name | Invoice Details | | | | Place of supply | Supply Attract Rev | Taxable Value (₹) | Tax Amount | | | | GSTR-1/IFF/GSTR-5 | GSTR-1/IFF/GSTR-5 Filing Date | ITC Availability | Reason | Applicable % of Tax Rate | Source | IRN | IRN Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 33AGIPK6930F1ZJ | GNANASUNDARAM BOOK BINDING AND PRINTINGS | 51 | Regular | 11/05/2026 | 520.00 | Tamil Nadu | No | 440.68 | - | 39.66 | 39.66 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |
| 33AMYPR4837N1Z0 | PANEL CARE | PC26-27-000166 | Regular | 25/05/2026 | 1,895.00 | Tamil Nadu | No | 1,606.25 | - | 144.56 | 144.56 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |
| 33AFQPL2855M1ZX | J.J. AIR CONDITIONERS | 35/2026-2027 | Regular | 26/05/2026 | 3,245.00 | Tamil Nadu | No | 2,750.00 | - | 247.50 | 247.50 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | | | |
| 33BEWPR7325L1ZP | SHREE KRISHNA ENTERPRISES | 59 | Regular | 14/05/2026 | 1,290.00 | Tamil Nadu | No | 1,093.22 | - | 98.40 | 98.40 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33DWLPS6795E2ZU | Indira Enterprises | CDC/01/26-27 | Regular | 08/05/2026 | 11,34,524.00 | Tamil Nadu | No | 9,61,461.00 | - | 86,531.49 | 86,531.49 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33AAJFE1419Q1Z8 | ENERGY TEC | ET/135/26-27 | Regular | 20/05/2026 | 1,770.00 | Tamil Nadu | No | 1,500.00 | - | 135.00 | 135.00 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | E-Invoice | 7c1e44490c3e2efd393494221129d4023631067fb460dc469489a5103034acde | 21/05/2026 |
| 33AAJFE1419Q1Z8 | ENERGY TEC | ET/136/26-27 | Regular | 21/05/2026 | 1,770.00 | Tamil Nadu | No | 1,500.00 | - | 135.00 | 135.00 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | E-Invoice | c063234974abaf33dac920a612f3dda5834d0167858ed98fe595997b06e9a122 | 21/05/2026 |
| 33ABFFA3666C1ZU | AAKASH CONSTRUCTION | 7/2025-26 | Regular | 04/05/2026 | 29,28,212.00 | Tamil Nadu | No | 24,81,536.00 | - | 2,23,338.24 | 2,23,338.24 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | | | |
| 33AEYPV0348C1ZA | JAYAM ELECTRIC | 000190 | Regular | 17/04/2026 | 6,991.50 | Tamil Nadu | No | 5,925.00 | - | 533.25 | 533.25 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |

| GSTIN of supplier | Trade/Legal name | Invoice Details | | | | Place of supply | Supply Attract Rev | Taxable Value (₹) | Tax Amount | | | | GSTR-1/IFF/GSTR-5 | GSTR-1/IFF/GSTR-5 Filing Date | ITC Availability | Reason | Applicable % of Tax Rate | Source | IRN | IRN Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 33AGCPA1871B1Z9 | B.Alamelu The Professional Couriers | MMN15622 | Regular | 05/05/2026 | 60.00 | Tamil Nadu | No | 50.60 | - | 4.55 | 4.55 | 0.00 | May'26 | 13/06/2026 | Yes | | 100% | | | |
| 33AANPS3324A1Z2 | PRADEEP ENGINEERING STORES | 15851 | Regular | 12/05/2026 | 473.00 | Tamil Nadu | No | 450.00 | - | 11.25 | 11.25 | 0.00 | May'26 | 06/06/2026 | Yes | | 100% | E-Invoice | abf9e0e84a77fe11730904792ed15d13be40b50d08b994dbc0b58e8199bacf0b | 12/05/2026 |
| 33BYRPV2589P1Z5 | VAAZHKA ENTERPRISES | 902 | Regular | 31/05/2026 | 90,406.88 | Tamil Nadu | No | 76,616.00 | - | 6,895.44 | 6,895.44 | 0.00 | May'26 | 04/06/2026 | Yes | | 100% | | | |
| 33CQTPC7403G1ZX | SARAVANA ELECTRIC | 01 | Regular | 15/04/2026 | 12,980.00 | Tamil Nadu | No | 11,000.00 | - | 990.00 | 990.00 | 0.00 | Apr'26 | 18/05/2026 | Yes | | 100% | | | |
| 33AXLPM4934F2ZE | STAR REFRIGERATION CO. | 0191/26-27 | Regular | 25/05/2026 | 35,813.00 | Tamil Nadu | No | 30,350.05 | - | 2,731.50 | 2,731.50 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33EJKPS7016D1Z7 | K.S ENGINEERING WORKS | 2 | Regular | 06/04/2026 | 87,084.00 | Tamil Nadu | No | 73,800.00 | - | 6,642.00 | 6,642.00 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33EJKPS7016D1Z7 | K.S ENGINEERING WORKS | 3 | Regular | 08/04/2026 | 87,084.00 | Tamil Nadu | No | 73,800.00 | - | 6,642.00 | 6,642.00 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33EJKPS7016D1Z7 | K.S ENGINEERING WORKS | 4 | Regular | 10/04/2026 | 87,084.00 | Tamil Nadu | No | 73,800.00 | - | 6,642.00 | 6,642.00 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33CGHPK8238F1ZD | SRI GANESH STATIONERY | 190 | Regular | 25/05/2026 | 672.00 | Tamil Nadu | No | 569.50 | - | 51.25 | 51.25 | 0.00 | May'26 | 08/06/2026 | Yes | | 100% | | | |
| 33CGHPK8238F1ZD | SRI GANESH STATIONERY | 191 | Regular | 25/05/2026 | 645.00 | Tamil Nadu | No | 613.74 | - | 15.63 | 15.63 | 0.00 | May'26 | 08/06/2026 | Yes | | 100% | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 33CGHPK8238F1ZD | SRI GANESH STATIONERY | 204 | Regular | 29/05/2026 | 110.00 | Tamil Nadu | No | 93.22 | - | 8.39 | 8.39 | 0.00 | May'26 | 08/06/2026 | Yes | | 100% | | | |
| 33AJOPT1578K1ZK | TAHERI ENGINEERING WORKS | 91/26-27 | Regular | 30/05/2026 | 21,594.00 | Tamil Nadu | No | 18,300.00 | - | 1,647.00 | 1,647.00 | 0.00 | May'26 | 04/06/2026 | Yes | | 100% | | | |
| 33ABHCS2234D1ZS | SAFI STEEL TRADERS PRIVATE LIMITED | TVL2627/2491 | Regular | 02/05/2026 | 49,070.00 | Tamil Nadu | No | 41,580.96 | - | 3,742.29 | 3,742.29 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |
| 33ARGPS7345P1Z2 | STANDARD TRADERS | 363/26-27 | Regular | 21/05/2026 | 27,264.00 | Tamil Nadu | No | 23,105.40 | - | 2,079.49 | 2,079.49 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | | | |
| 33CBPPG1056G1ZV | S.V ENGINEERS | 6 | Regular | 11/05/2026 | 96,646.72 | Tamil Nadu | No | 81,904.00 | - | 7,371.36 | 7,371.36 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | | | |
| 33BRKPA7248C1Z4 | DENKI POWER SOLUTIONS | GST-C-26270072 | Regular | 18/05/2026 | 4,13,413.00 | Tamil Nadu | No | 3,50,350.00 | - | 31,531.50 | 31,531.50 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | E-Invoice | c1c38310393e51b8b80a5c3befdb22e44221093110a2a416ea7e6a4ae3037e11 | 18/05/2026 |
| 33BRKPA7248C1Z4 | DENKI POWER SOLUTIONS | GST-C-26270077 | Regular | 20/05/2026 | 2,13,934.00 | Tamil Nadu | No | 1,81,300.00 | - | 16,317.00 | 16,317.00 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | E-Invoice | 6bc03a9a0a75db4cc319b943dd6bcecbb5e51c7004c637995076392e517ef643 | 20/05/2026 |
| 33BRKPA7248C1Z4 | DENKI POWER SOLUTIONS | GST-C-26270080 | Regular | 21/05/2026 | 33,630.00 | Tamil Nadu | No | 28,500.00 | - | 2,565.00 | 2,565.00 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | E-Invoice | 6dbdc8431a13d9090feaa7159affa066eabf3b93a9bb09357ca467d541e26e23 | 21/05/2026 |

| GSTIN of supplier | Trade/Legal name | Invoice Details | | | | Place of supply | Supply Attract Rev | Taxable Value (₹) | Tax Amount | | | | GSTR-1/IFF/GSTR-5 | GSTR-1/IFF/GSTR-5 Filing Date | ITC Availability | Reason | Applicable % of Tax Rate | Source | IRN | IRN Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 33BBNPS0251C1ZZ | SRI PONNAZHAKI ELECTRICALS AND HARDWEARES | 116 | Regular | 02/05/2026 | 827.00 | Tamil Nadu | No | 700.80 | - | 63.07 | 63.07 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |
| 33BBNPS0251C1ZZ | SRI PONNAZHAKI ELECTRICALS AND HARDWEARES | 117 | Regular | 02/05/2026 | 519.00 | Tamil Nadu | No | 439.80 | - | 39.58 | 39.58 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |
| 33BBNPS0251C1ZZ | SRI PONNAZHAKI ELECTRICALS AND HARDWEARES | 162 | Regular | 16/05/2026 | 501.00 | Tamil Nadu | No | 424.58 | - | 38.21 | 38.21 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |
| 33AHIPP7610E1ZJ | MARUTHI ELECTRICALS | ME/1623/26-27 | Regular | 20/05/2026 | 295.00 | Tamil Nadu | No | 250.00 | - | 22.50 | 22.50 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |
| 33AHIPP7610E1ZJ | MARUTHI ELECTRICALS | ME/1774/26-27 | Regular | 25/05/2026 | 2,655.00 | Tamil Nadu | No | 2,250.00 | - | 202.50 | 202.50 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |
| 33AARFB6612L1Z8 | BRIGHT ADVERTISING | 15/2026-27 | Regular | 15/05/2026 | 37,825.00 | Tamil Nadu | No | 36,024.00 | - | 900.60 | 900.60 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | E-Invoice | c2ab2812f798df4a61549f901aed5001f4ee27ef9085208ee7ef4ac52fce72a4 | 16/05/2026 |

| GSTIN of supplier | Trade/Legal name | Invoice Details | | | | Place of supply | Supply Attract Rev | Taxable Value (₹) | Tax Amount | | | | GSTR-1/IFF/GSTR-5 | GSTR-1/IFF/GSTR-5 Filing Date | ITC Availability | Reason | Applicable % of Tax Rate | Source | IRN | IRN Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 33AARFB6612L1Z8 | BRIGHT ADVERTISING | 16/2026-27 | Regular | 15/05/2026 | 98,028.00 | Tamil Nadu | No | 93,360.00 | - | 2,334.00 | 2,334.00 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | E-Invoice | fb8e0117b53d2f926f38bdbaa6f7adcbb8040bce0b6d1a47f174db0914536e40 | 16/05/2026 |
| 33AARFB6612L1Z8 | BRIGHT ADVERTISING | 32/2026-27 | Regular | 22/05/2026 | 29,182.00 | Tamil Nadu | No | 27,792.00 | - | 694.80 | 694.80 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | E-Invoice | 12d47568fbad3036d1fa2180ad7062640eb7466386d8b9fb0a04b07b780edc6e | 23/05/2026 |
| 33AARFB6612L1Z8 | BRIGHT ADVERTISING | 34/2026-27 | Regular | 22/05/2026 | 38,430.00 | Tamil Nadu | No | 36,600.00 | - | 915.00 | 915.00 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | E-Invoice | 6604a9551545771754b2538b567218d77ded191d1d11ac7bec5ba5d7c2edca71 | 23/05/2026 |
| 33CCRPR9142R1ZI | MR PAPER AGENCY | 118 | Regular | 08/05/2026 | 1,050.00 | Tamil Nadu | No | 889.83 | - | 80.08 | 80.08 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | | | |
| 33CCRPR9142R1ZI | MR PAPER AGENCY | 152 | Regular | 20/05/2026 | 410.00 | Tamil Nadu | No | 347.46 | - | 31.27 | 31.27 | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | | | |
| 33AGOPM3065B2ZM | MARUTHI ELECTRICALS & HARDWARES | MEH/0320/26-27 | Regular | 20/05/2026 | 1,995.00 | Tamil Nadu | No | 1,690.67 | - | 152.16 | 152.16 | 0.00 | May'26 | 10/06/2026 | Yes | | 100% | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 33ABNCS3749M1ZP | SHREE ABIRAMI ENGGINEERING WORKS PRIVATE LIMITED | GFL-003/2026-27 | Regular | 15/05/2026 | 39,70,099.00 | Tamil Nadu | No | 33,64,490.58 | - | 3,02,804.16 | 3,02,804.16 | 0.00 | May'26 | 08/06/2026 | Yes | | 100% | E-Invoice | 43d2f08f10c627001ebc4c1d992bad8665c65752645c42e7d374a8f608b1d288 | 15/05/2026 |
| 33ABNCS3749M1ZP | SHREE ABIRAMI ENGGINEERING WORKS PRIVATE LIMITED | GFL-004/2026-27 | Regular | 15/05/2026 | 74,71,978.00 | Tamil Nadu | No | 63,32,184.41 | - | 5,69,896.60 | 5,69,896.60 | 0.00 | May'26 | 08/06/2026 | Yes | | 100% | E-Invoice | bc594687266adaf0b53c9692d03eba361527a061c2fcc97be852fbbce633243e | 15/05/2026 |
| 33ABNCS3749M1ZP | SHREE ABIRAMI ENGGINEERING WORKS PRIVATE LIMITED | SFL-020/2026-27 | Regular | 09/05/2026 | 17,16,230.00 | Tamil Nadu | No | 14,54,432.00 | - | 1,30,898.88 | 1,30,898.88 | 0.00 | May'26 | 08/06/2026 | Yes | | 100% | E-Invoice | 7fb00653ac8255332886a51c06bbc85c36086b165c4137fd7baf7361142a0652 | 09/05/2026 |
| 33ABNCS3749M1ZP | SHREE ABIRAMI ENGGINEERING WORKS PRIVATE LIMITED | SFL-021/2026-27 | Regular | 09/05/2026 | 13,46,435.00 | Tamil Nadu | No | 11,41,047.00 | - | 1,02,694.23 | 1,02,694.23 | 0.00 | May'26 | 08/06/2026 | Yes | | 100% | E-Invoice | 2c632ecaa5258c5ba6323f475d913b7ab59e826e0fecb36bbbeac1ca400f6b25 | 09/05/2026 |
| 33ABNCS3749M1ZP | SHREE ABIRAMI ENGGINEERING WORKS PRIVATE LIMITED | SFL-022/2026-27 | Regular | 09/05/2026 | 17,14,020.00 | Tamil Nadu | No | 14,52,559.00 | - | 1,30,730.31 | 1,30,730.31 | 0.00 | May'26 | 08/06/2026 | Yes | | 100% | E-Invoice | bb66ede6ef0c20c486a57d7854314d4201869bbc9d9c09ef88497aa465895585 | 09/05/2026 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 33ABNCS3749M1ZP | SHREE ABIRAMI ENGGINEERING WORKS PRIVATE LIMITED | SFL-023/2026-27 | Regular | 09/05/2026 | 13,46,435.00 | Tamil Nadu | No | 11,41,047.00 | - | 1,02,694.23 | 1,02,694.23 | 0.00 | May'26 | 08/06/2026 | Yes | | 100% | E-Invoice | ca5e95141c8db10f5ae998c7e7397c36415ec8a3f862a194b2e485ef32b6fd6a | 09/05/2026 |
| 33ABNCS3749M1ZP | SHREE ABIRAMI ENGGINEERING WORKS PRIVATE LIMITED | SFL-024/2026-27 | Regular | 09/05/2026 | 21,30,391.00 | Tamil Nadu | No | 18,05,416.00 | - | 1,62,487.44 | 1,62,487.44 | 0.00 | May'26 | 08/06/2026 | Yes | | 100% | E-Invoice | b0a32ce07edb0d45474fc11ef0c27558d5e7117903856f420e91a10f1acdc396 | 09/05/2026 |
| 08AABCM2145G1ZR | MEHRU ELECTRICAL AND MECHANICAL ENGINEERS (P) LTD | U226/DS/00215 | Regular | 29/05/2026 | 32,21,400.00 | Tamil Nadu | No | 27,30,000.00 | 4,91,400.00 | - | - | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | a520f6772797c6036dc142735648ff6de041ab3fc362343b59247d8921ae94fb | 29/05/2026 |
| 08AABCM2145G1ZR | MEHRU ELECTRICAL AND MECHANICAL ENGINEERS (P) LTD | U226/DS/00216 | Regular | 29/05/2026 | 32,21,400.00 | Tamil Nadu | No | 27,30,000.00 | 4,91,400.00 | - | - | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | 0c527552f3fd7b01cb4743c054c7a80f1a47b2b506f02fb09fb3a71a02a296a7 | 29/05/2026 |
| 08AABCM2145G1ZR | MEHRU ELECTRICAL AND MECHANICAL ENGINEERS (P) LTD | U226/DS/00217 | Regular | 29/05/2026 | 32,21,400.00 | Tamil Nadu | No | 27,30,000.00 | 4,91,400.00 | - | - | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | ba44a4194083566c45a8ce5a138222c66be6699e3aa09541d515f5fa78384d77 | 29/05/2026 |

| GSTIN of supplier | Trade/Legal name | Invoice Details | | | | Place of supply | Supply Attract Rev | Taxable Value (₹) | Tax Amount | | | | GSTR-1/IFF/GSTR-5 | GSTR-1/IFF/GSTR-5 Filing Date | ITC Availability | Reason | Applicable % of Tax Rate | Source | IRN | IRN Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 08AABCM2145G1ZR | MEHRU ELECTRICAL AND MECHANICAL ENGINEERS (P) LTD | U226/DS/00219 | Regular | 29/05/2026 | 32,21,400.00 | Tamil Nadu | No | 27,30,000.00 | 4,91,400.00 | - | - | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | 5035beb4a2a96a33623ef62e7ce9689e0dec3307d0ba3ee4e1c30a34fd2050b7 | 29/05/2026 |
| 08AABCM2145G1ZR | MEHRU ELECTRICAL AND MECHANICAL ENGINEERS (P) LTD | U226/DS/00220 | Regular | 30/05/2026 | 32,21,400.00 | Tamil Nadu | No | 27,30,000.00 | 4,91,400.00 | - | - | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | 0b2730544b83458e4abfab8eedee01d438cee770e6e05fe0de4198c5c443710d | 30/05/2026 |
| 08AABCM2145G1ZR | MEHRU ELECTRICAL AND MECHANICAL ENGINEERS (P) LTD | U226/DS/00223 | Regular | 30/05/2026 | 18,17,200.00 | Tamil Nadu | No | 15,40,000.00 | 2,77,200.00 | - | - | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | eb7ce9cd7189364c1187057a97730b254d304f0219e0e3c9ea8557709a1a6ce6 | 30/05/2026 |
| 08AABCM2145G1ZR | MEHRU ELECTRICAL AND MECHANICAL ENGINEERS (P) LTD | U226/DS/00224 | Regular | 30/05/2026 | 35,87,200.00 | Tamil Nadu | No | 30,40,000.00 | 5,47,200.00 | - | - | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | 072cae9889b341ac07a2bad449262a8a852b8c4d0a5984130c155fb8e8a4a1a0 | 30/05/2026 |
| 08AABCM2145G1ZR | MEHRU ELECTRICAL AND MECHANICAL ENGINEERS (P) LTD | U226/FR/00006 | Regular | 30/05/2026 | 41,300.00 | Tamil Nadu | No | 35,000.00 | 6,300.00 | - | - | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | e1c01d864c6665789acdbde1c2d087c2705852975033014e4fe9f8aac7462cec | 30/05/2026 |

| GSTIN of supplier | Trade/Legal name | Invoice Details | | | | Place of supply | Supply Attract Rev | Taxable Value (₹) | Tax Amount | | | | GSTR-1/IFF/GSTR-5 | GSTR-1/IFF/GSTR-5 Filing Date | ITC Availability | Reason | Applicable % of Tax Rate | Source | IRN | IRN Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 08AABCM2145G1ZR | MEHRU ELECTRICAL AND MECHANICAL ENGINEERS (P) LTD | U226/FR/00007 | Regular | 30/05/2026 | 41,300.00 | Tamil Nadu | No | 35,000.00 | 6,300.00 | - | - | 0.00 | May'26 | 09/06/2026 | Yes | | 100% | E-Invoice | 8a77fadc991457145ac4ffb674193c722c1496b90cbbc89ff5a38b27739be57d | 30/05/2026 |
| 33AAWFS6396M1Z3 | SRI MURUGAPPA ELECTRICALS. | 26-27C01003686 | Regular | 26/05/2026 | 2,940.00 | Tamil Nadu | No | 2,491.20 | - | 224.20 | 224.20 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | E-Invoice | 7644fb363fb3b5bb95d5c4a5403dce249f4102ede171ec7a43018036d473ddba | 30/05/2026 |
| 33AGBPR2974D1ZJ | PONNIE ELECTRICALS ELECTRONICS | CGST0211/26-27 | Regular | 07/05/2026 | 991.00 | Tamil Nadu | No | 840.00 | - | 75.60 | 75.60 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | E-Invoice | 9c9b1a355d13173c9485f712030c8467fecaa582268d1f1f97a3c60b98fb8278 | 31/05/2026 |
| 33AGBPR2974D1ZJ | PONNIE ELECTRICALS ELECTRONICS | CGST0256/26-27 | Regular | 18/05/2026 | 426.00 | Tamil Nadu | No | 361.00 | - | 32.49 | 32.49 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | E-Invoice | 9ee2664b25f6243a97e9b7ac27a6fd4cd60c0fb5723adaed860e3196f7eeef0b | 31/05/2026 |
| 33AGBPR2974D1ZJ | PONNIE ELECTRICALS ELECTRONICS | NGST1560/26-27 | Regular | 06/05/2026 | 999.00 | Tamil Nadu | No | 847.00 | - | 76.23 | 76.23 | 0.00 | May'26 | 11/06/2026 | Yes | | 100% | E-Invoice | bba2297dd9e9987fb51c9c62cf986b64f1b85ed567f58aa7e26ce03fd270eb25 | 31/05/2026 |

| GSTIN of supplier | Trade/Legal name | Invoice Details | | | | Place of supply | Supply Attract Rev | Taxable Value (₹) | Tax Amount | | | | GSTR-1/IFF/GSTR-5 | GSTR-1/IFF/GSTR-5 Filing Date | ITC Availability | Reason | Applicable % of Tax Rate | Source | IRN | IRN Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value(₹) | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 33ACAPS2523G2ZZ | Okay Enterprises | POS-0405-26-27 | Regular | 13/04/2026 | 558.00 | Tamil Nadu | No | 472.47 | - | 42.52 | 42.52 | 0.00 | Apr'26 | 12/05/2026 | Yes | | 100% | | | |